

PUBLIC HEARING – 2013 TAX LEVY

Attached is a copy of the "Tax Levy Information" worksheet from the November 11, 2013 board meeting reflecting the proposed 2013 levy of \$51,368,014. Also attached is the suggested format for the tax levy hearing.

du page high school district 88

Date: December 16, 2013
To: Scott Helton, Superintendent
From: Ed Hoster
RE: Public Hearing – 2013 Tax Levy

The public hearing on the 2013 tax levy should be held at 7:30 p.m. during the board meeting scheduled for December 16, 2013.

Public Hearing on Proposed Tax Levy for the Year 2013

The President of the Board declares the meeting open for the public hearing on the proposed tax levy for the year 2013, in compliance with the Truth in Taxation Law. He also notes that public notice of this public hearing was published in the Addison Press and the Villa Park Argus on the 6th day of December 2013.

Dr. Helton and Mr. Hoster are requested to update the Board on any changes that have taken place since the proposed tax levy was reviewed at the October 21, 2013 and November 11, 2013 meetings.

Board members are given the opportunity to ask questions.

The audience is given the opportunity to ask questions.

Following the question and answer period(s) the public hearing on the proposed 2013 tax levy is closed.

EHrc

2013 PROPOSED TAX LEVY vs. PREVIOUS YEAR'S TAX EXTENSION

10/10/2013

\$2,479,611,943

ESTIMATED 2013 "T.I.F." A.V. =

FUND	[A] FINAL 2012 TAX RATE	[B] 2012 TAX EXTENSION	[C] 2013 PROPOSED TAX LEVY	[D] \$ CHANGE	[E] % CHANGE	[F] % OF TAX LEVY	[G] 2013 ESTIMATED TAX RATE	[H] Maximum Authorized Rate (a)
1 EDUCATIONAL	1.4543%	\$38,269,101.41	\$39,994,287	\$1,725,186	4.51%	65.50%	1.6129%	3.5000%
2 OPERATIONS & MAINT.	0.2247%	\$5,912,856.42	\$6,002,586	\$89,730	1.52%	9.83%	0.2421%	0.5500%
3 TRANSPORTATION	0.0792%	\$2,084,104.26	\$2,286,225	\$202,121	9.70%	3.74%	0.0922%	0.0000%
4 IMRF PENSION	0.0400%	\$1,052,577.91	\$1,354,154	\$301,576	28.65%	2.22%	0.0546%	0.0000%
5 SOCIAL SECURITY	0.0387%	\$1,018,369.13	\$1,068,269	\$49,900	4.90%	1.75%	0.0431%	0.0000%
6 WORKING CASH	0.0000%	\$0.00	\$0	\$0	0.00%	0.00%	0.0000%	0.0500%
7 HEALTH / LIFE SAFETY	0.0000%	\$0.00	\$0	\$0	0.00%	0.00%	0.0000%	0.1000%
8 SPECIAL EDUCATION	0.0240%	\$631,546.75	\$662,493	\$30,946	4.90%	1.09%	0.0267%	0.4000%
9 SUBTOTALS	1.8609%	\$48,968,555.88	\$51,368,014	\$2,399,458	4.90%	84.13%	2.0716%	
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11 TOTALS	2.1984%	\$57,849,682.01	\$61,058,664	\$3,208,982	5.55%	100.00%	2.4624%	

(a) Public Act 94-976 established maximum tax rates for some funds by type of district; Transp., IMRF & Tort are not limited

88'S BEST

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

Attached you will find information about Hector Sanchez-Rios from Addison Trail and Alex Bardesi from Willowbrook, the December 16, 2013 honorees.

DISTRICT 88'S BEST

Hector Sanchez-Rios

Hector Sanchez-Rios, Addison Trail's senior who is being recognized as 88's Best for the month of December has shown tremendous academic growth during his four years of high school. Hector's story is truly amazing. He has transformed himself from a freshman who just entered the country barely knowing English to a senior who is currently enrolled in three AP courses. Due to his determination and focus on achieving his goal of helping his family and attending college, Hector is being recognized as the Addison Trail senior who has displayed highly improved performance over his four years at A.T.

On Monday, September 13th, 2010, Hector and his family walked in to Addison Trail and registered for school... just 4 days after he moved to Addison from Mexico! In Mexico, his family had everything they needed: jobs, money, and home. But Hector's parents wanted risk everything they had and come to the United States for a better chance to get a quality education and for a safer environment to raise a family. Hector and his family knew almost no English when they came here. Hector was enrolled in our ESL program. Hector completed our ESL I program his freshman year, enrolled in summer school that summer, and then proceeded to completed ESL II and ESL III his sophomore year! Just two years after he entered the United States without knowing English or our educational system, Hector enrolled in core courses his junior year. His schedule included courses like Advanced Algebra and Trigonometry, Chemistry, and Computer Science. This year, he is taking Precalculus, AP Macroeconomics, AP Microeconomics, and AP Spanish Literature.

Ms. Itzel Carranza states, "I had Hector when he was a freshman. He was a very timid and quiet student his freshman year. He didn't know much English and didn't seem very confident in himself. Now when I see him in the halls he is lively and speaking a lot of English! He has clearly grown to be more confident in himself, in speaking English, and in his academics. Hector is an exceptional mathematician and an enthusiastic Rubik's cube

solver! I'm excited that he's receiving this award!" Mr. Jim Ziebka added, "Hector was always a pretty quiet kid in my class but was always very diligent in his studies. His work ethic will take him wherever he wants to go. He is very deserving of this award." Mr. Mike Ross furthered echoed these thoughts by saying, "Hector is doing both Macro and Micro this semester and he is doing a great job in both. We talk frequently and I have learned to value his judgment in helping me keep my classes on track. Hector has sent me email links to internet bits that he feels would help the Macro/Micro subjects that I teach. Hector's work ethic will ensure his success in life. I'm very happy to have Hector in my classes."

Hector has worked very hard to learn the English language and to study hard for himself and his family. His passion in math and science, coupled with his drive to learn English, have taken him so far in such a short amount of time. He credits his family for giving up so much in Mexico to move here for the opportunity to grow up in a safer environment and get a quality education in the U.S. They have taught him to always try his best and education is the key to success. Hector also credits teachers like Mr. Jose Hernandez for pushing him to always work hard and preparing him to excel.

In the immediate future, Hector is planning on attending DeVry University to study in the business or engineering fields. We are sure that Hector will apply the same motivation, drive, and determination to all that he will do in the future as he has done here at Addison Trail. We wish him the best of luck.

DISTRICT 88'S BEST

Alex Bardesi

This month's nominee for District 88's Best from Willowbrook is Alex Bardesi. Alex has been nominated for this prestigious award due to his amazing transformation over the course of his four years at Willowbrook High School. As an incoming ninth grader, Alex had a rough start at Willowbrook, and his tremendous energy was not channeled in a positive direction. Alex has been able to turn his life around, however, and direct his charismatic personality into a force that has impacted our entire school.

Willowbrook staff can speak most eloquently about the influence of this extraordinary young man.

Erik Engel, social worker, says, "Although I did not know Alex back when he was under-performing in school, he is honest and transparent about his past. One day he wandered into the Young Men's lunch group I lead, and he never looked back. He continues to be a dominant force of positive influence and assertive action through that group. It is well known that he is involved in multiple extracurricular activities while maintaining high grades. To me his two greatest legacies will be his involvement in a musical and The Happiness Movement which is some twenty to thirty students he has motivated to perform kind acts and encourage recipients to pay it forward to others. The play he was involved in was High School Musical Jr. Sing-along which involved District 88 students with special needs in all of the performing roles. His job was to rehearse and perform with the students on stage throughout the summer and early fall. He was one of only two students (Addie Maggard, the other) who helped put together one of the most memorable shows and experiences in the history of Willowbrook. The beautiful thing about Alex is that he truly gets it. He could easily receive multiple awards for his many achievements. He is not motivated by notoriety like this award, but he does it to serve others, make them happy, and engage in a meaningful relationship. Selflessness like this is amazingly rare in an adolescent. His story is doubly amazing because it is the story of improvement. But he didn't go from underperforming at a zero up to mediocrity at a five, he went from a negative ten to a positive ten. I look forward to how he will blow our minds as an adult. He will surely continue improving himself and the rest of us as a result."

Sam Bentsen, assistant principal, continues, "Alex has had the biggest turnaround out of any student I have ever seen. He went from attending multiple outplacements to straight A's when he returned to Willowbrook. His academic and behavioral improvement is enough to be a District 88's Best; however, his positive attitude and commitment to service in a wide variety of areas is perhaps even more impressive. Alex is an example to any student that has ever struggled that you can determine your own future and Alex's looks very bright."

Finally, Linda Radtke, music assistant, states, "Alex definitely deserves to be honored as one of District 88's Best. I have known Alex for over a year now. He is in his second year of piano class. Last year he did not know how to play piano or how to read music. Now he can play many songs on piano, and always practices well. But there is more to it than this. He genuinely loves music, and understands how it can be a positive and uplifting experience for people. Alex is a pleasure to know."

As he looks to the future, Alex plans to apply to Northwestern University where he will study either social work or psychology with the hope of becoming a school social worker or psychologist.

Willowbrook High School is proud and honored to recognize Alex Bardesi for his ability to persevere, to provide a smile to everyone he meets, and to make Willowbrook a better place. Alex truly exemplifies what it means to be one of District 88's Best!

OMBUDSMAN PLUS PROGRAM

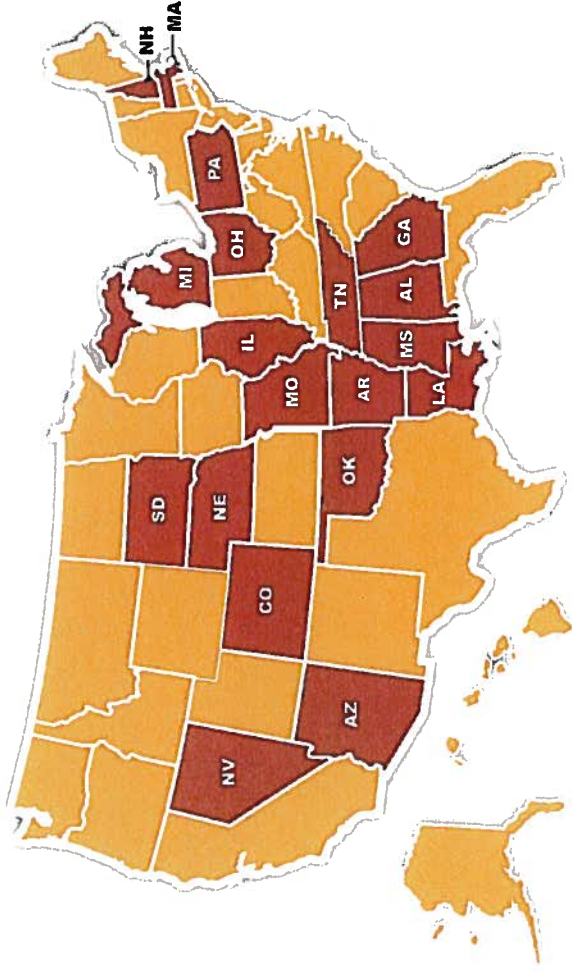
Mrs. Barbanente will present the Ombudsman Plus program.



OMBUDSMAN PLUS

A partnership to help students reach their goals

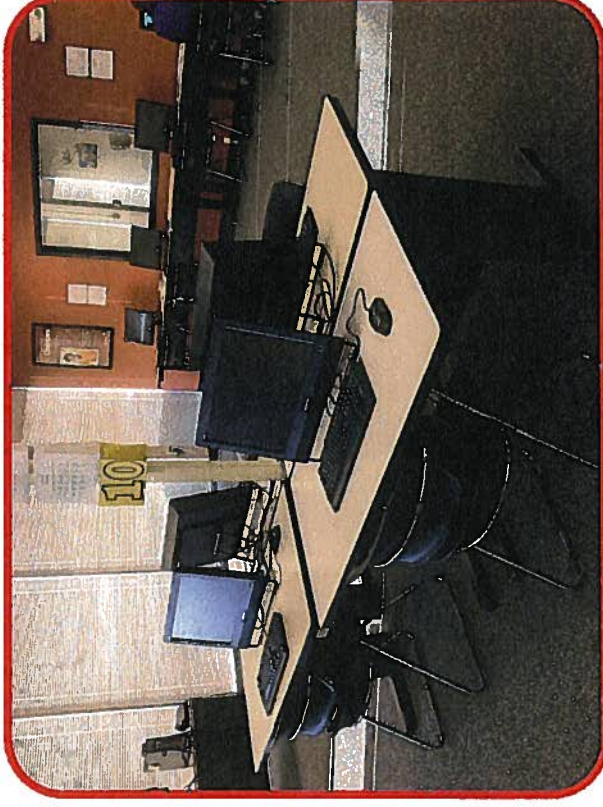
WHO IS OMBUDSMAN?



- Over 35 years experience
- Nationally Accredited
- Focused on high rates of student growth and achievement
- Certified teachers
- Ongoing evaluation to ensure fidelity and quality of the program

WHY OMBUDSMAN?

- Small school community of no more than 30 students
- Personalized Academic Plans for each student
- Community involvement opportunities
- Low student – teacher ratio
- Opportunities for transition to home school
- Enhanced communication between referring district and OES



“I like the fact that it’s a

smaller environment

and we are surrounded by caring teachers who ultimately

want to see us succeed.”

MEET THE TEAM



PROGRAM COMPONENTS

Highly Structured Day

Emphasis on teacher led instruction with
computer assisted instruction support

Social Skills development

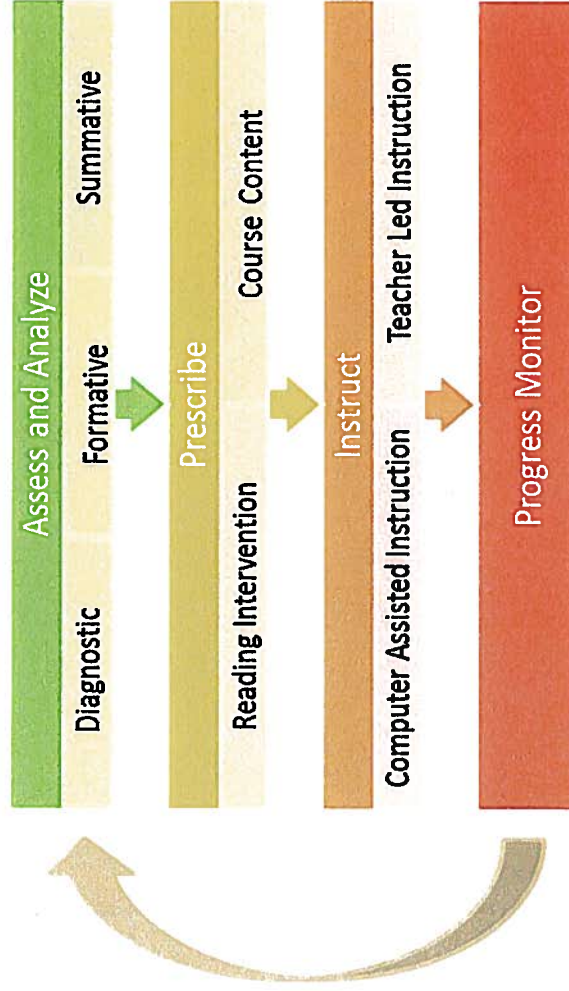
Support to enhance social emotional
development

Positive Behavioral Interventions and Supports (PBIS)
& Points/Levels

Nonviolent Crisis Intervention
By Crisis Prevention Institute (CPI)

STUDENT INSTRUCTION

Instructional Process



- Diagnostic assessments for placement
- Personalized Academic Plan to include reading groups and syllabi explaining coursework
- Computer assisted, teacher led, and one on one instruction
- Continued monitoring of student's progress to ensure the student is reaching his or her goals

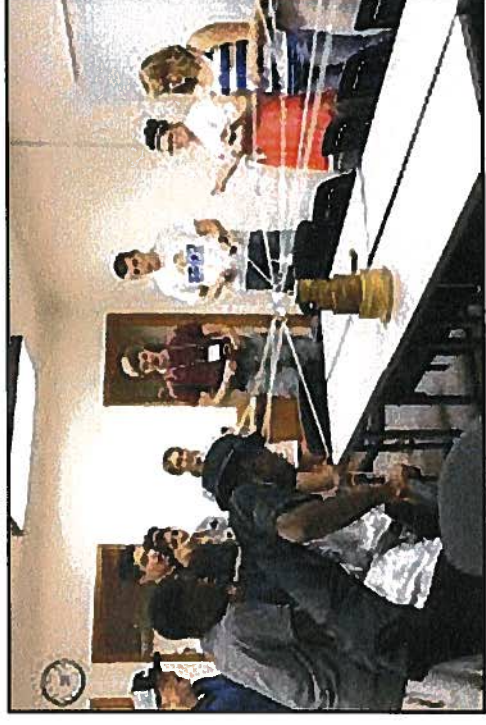
SAMPLE OF STUDENT SCHEDULE

	Monday	Tuesday	Wednesday	Thursday	Friday
Breakfast 8-8:15am	Cafe	Cafe	Cafe	Cafe	Cafe
8:15-8:45am	Reading Plus (002)	Reading Group (002)	Reading Plus (002)	Reading Group (002)	Reading Plus (002)
8:45-9:30am	A+/Electives* (Room 002)	A+/Electives* (Room 002)	A+/Electives* (Room 002)	A+/Electives* (Room 002)	A+/Electives* (Room 002)
9:30-10:15am	Geometry (Room 002)	A+/Electives* (Room 002)	Geometry (Room 002)	A+/Electives* (Room 002)	Geometry (Room 002)
10:15-10:30am	Earned Break	Earned Break	Earned Break	Earned Break	Earned Break
10:30-11:15am	English 9* (Room 002)	A+/Electives* (Room 003)	English 9* (Room 002)	A+/Electives* (Room 003)	English 9* (Room 002)
11:15-12:00pm	US History (Room 003)	A+/Electives* (Room 002)	US History (Room 003)	A+/Electives* (Room 002)	US History (Room 003)
Lunch 12:00-12:15pm	Cafe	Cafe	Cafe	Cafe	Cafe
12:15-1:00pm	Biology (Room 003)	A+/Electives* (Room 003)	Biology (Room 003))	A+/Electives* (Room 003)	Biology (Room 003)
1:00-1:45pm	A+/Electives* (Room 002)	A+/Electives* (Room 002)	A+/Electives* (Room 002)	A+/Electives* (Room 002)	A+/Electives* (Room 002)
1:45-2:00pm	Earned Break	Earned Break	Earned Break	Earned Break	Earned Break



SOCIAL SKILLS COMPONENT

- Meet with Social Worker individually and in small group sessions.
- Collaborate with peers on projects and group activities.
- Positive behavior point cards & level systems.
- Team building activities
- Positive reinforcement and earning privileges for making good choices.



HOW WE TRANSITION STUDENTS

Serve as a resource to families, parents, and students

Facilitate communication between schools

Serve as a liaison to identify accommodations

Work in collaboration with guidance counselors and teachers at the high school

Attend staff meetings to discuss planning for successful reintegration

COLLEGE & CAREER READINESS

Throughout the student's high school experience, the Ombudsman PLUS program focuses on preparing students for life after high school.



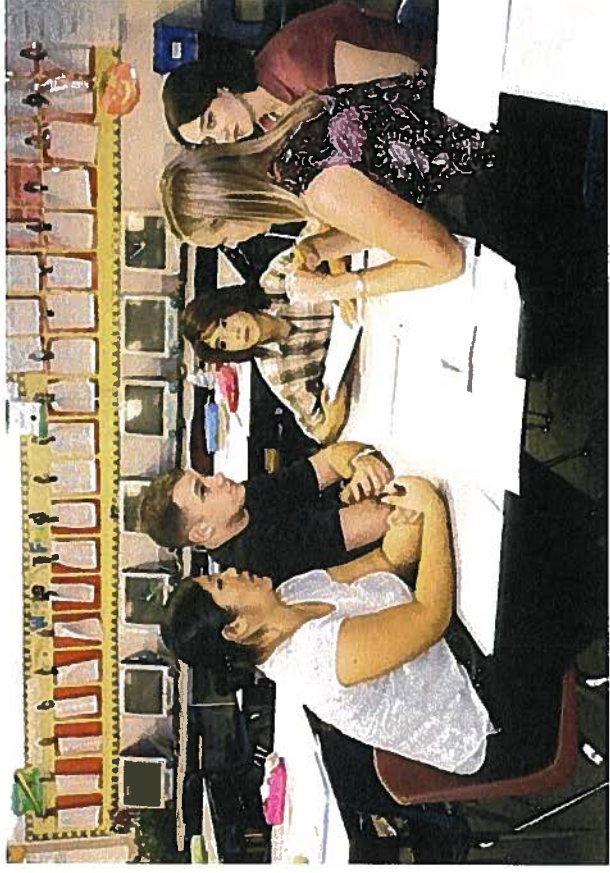
Students have access to Naviance, a college and career preparation program, to develop their general game plan for the future

Additionally, college representatives and guest speakers are invited to share information about local colleges and careers, community service opportunities are promoted, and Career Days are held throughout the year.



PARENT COMMUNICATION

- Open Houses
- Quarterly Report Cards
- Follow District Calendar
- Daily and weekly updates through email, phone calls, or face-to-face meetings.



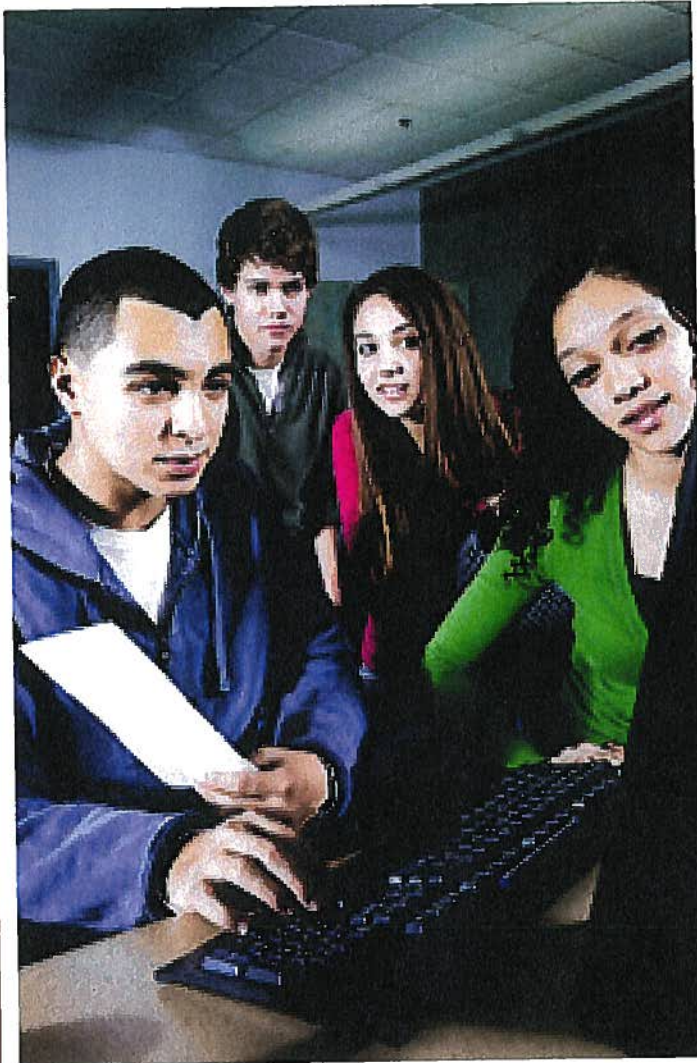


**Ombudsman PLUS helps each student
achieve success and become
productive members of their community**

QUESTIONS?

Ombudsman PLUS

*Customized Solutions to Help
Students Improve Behaviors and
Achieve Academic Success*



Ombudsman®
An Alternate Route

www.ombudsman.com

Overview

Ombudsman PLUS is an alternative education program for at-risk middle and high school students who have challenging educational and behavioral needs that may keep them from being successful in a traditional classroom setting, but who can succeed if their needs are addressed appropriately in a supportive environment.

"Ombudsman PLUS is an excellent option for students who benefit from the program's intensive behavioral support, comprehensive wrap-around services, rigorous academics and ongoing support for students who are re-integrated into their district schools," Lori Smith, Ombudsman Director of Special Education, said. "Ombudsman PLUS offers customized solutions that are positive for students, school districts and their communities."

"Ombudsman PLUS gives us the opportunity to provide a continuum of services for our special education students. Our students are doing very well academically. Their attendance in our high school was 60 percent or 70 percent; at Ombudsman PLUS, it's 90 percent, 93 percent. Ombudsman PLUS is our shining star right now. It is one of the best programs we have in our district and we are very proud of it."

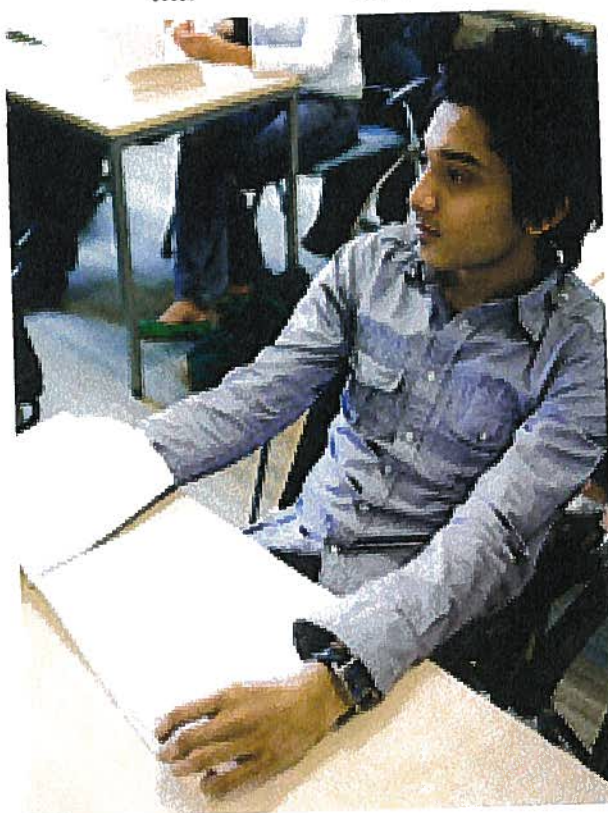
- Mary Lamping, Ph.D.,
Chief Academic Officer,
Waukegan Public Schools

Approach

Our approach enables students to recognize their ability to learn, and celebrates and builds on their successes. These values transform students' outlook on learning, while helping them develop self-esteem and envision opportunities for the future.

District Partnerships

We work with district partners to develop a customized program created to serve students in the least restrictive environment (LRE) and we collaborate with the district on all aspects of the program to ensure that students are supported and their needs are met.



Instruction

Ombudsman PLUS students benefit from computer-assisted instruction and teacher-led instruction in small and large groups. They follow a customized academic program created specifically for them, with the goal of transitioning back to their home district. This comprehensive program provides the academic, emotional and behavioral support students need to be successful in the classroom and in life after high school.



Behavior Supports

Ombudsman PLUS utilizes Dr. William Glasser's Choice Theory and Reality Therapy techniques as well as the evidence-based Positive Behavior Intervention and Supports (PBIS) framework to help students improve their behaviors and academic outcomes. Students receive individual and group social work services and transition support. These supports help students develop their social skills and learn appropriate alternative behaviors for school, work and community environments. Ombudsman PLUS provides support to help eligible students successfully re-integrate into their district school for one or more classes.

Accreditation

The Ombudsman PLUS program is aligned to state standards, the Common Core and accredited by AdvancEd. To earn this accreditation, Ombudsman PLUS meets rigorous AdvancEd standards, engages in continuous improvement and demonstrates quality assurance through internal and external review. AdvancEd accreditation is recognized internationally as a distinctive mark of quality.

Ombudsman PLUS is also accredited by the unified organization of the North Central Association Commission on Accreditation and School Improvement (NCA CASI).

"Ombudsman Plus has proven to be an effective option for our students. LTHS worked very closely with Ombudsman staff and administrators to ensure the services, academics and supports are responsive to students' needs. Our Ombudsman experience has proven to be a true partnership and collaboration."

- Karen Brown,
Director of Special Education,
Lyons Township High School,
whose Ombudsman PLUS program
is approved by the Illinois State Board of
Education and recognized by the National
Association of Special Education Teachers
(NASET) as a NASET School of Excellence.



About Ombudsman PLUS

Ombudsman PLUS is a program of Ombudsman Educational Services, which partners with more than 120 school districts in 20 states to operate more than 130 learning centers. Ombudsman has educated more than 145,000 students since it was founded in 1975, and 85 percent of Ombudsman students graduate, earn credits or return to their district school closer to or at grade level. Ombudsman and Ombudsman PLUS help districts increase graduation rates and decrease dropout rates and measurably advance students' skill levels. Ombudsman and Ombudsman PLUS are effective for students and school districts and offer untold societal benefits.



(800) 833-9235

info@ombudsman.com

www.ombudsman.com



TO: Dr. Scott Helton
Board of Education

DATE: December 10, 2013

FROM: Mr. Edward Hoster

RE: PROPERTY TAX LEVY 2013

At this meeting the Board of Education is scheduled to open the public hearing regarding the proposed property tax levy for 2013 as presented at the November 11, 2013 meeting. The notice to the public (see attached) was published Friday, December 6th in both the Addison Press and in the Villa Park Argus.

In summary, with the CPI of 1.70% and applying an estimate of \$5.4M (or 0.18%) for new construction, it is likely we will only receive an increase of approximately 1.91% to 2%. The 2013 proposed Property Tax Levy of \$51,368,014 represents an increase of 4.90%, (see Exhibit 2, row 11; columns C and E) to protect us from any unexpected increase and the continued changes in the tax levy process. This levy is based upon an estimate of property value (EAV) declining by 6% in accordance with informal trending according to area assessors. As always, our ability to effectively project for how these changes will affect our tax levy request is quite challenging. Therefore, we are submitting a levy request that provides appropriate protections to fund the district next year. Additional historical background information has been updated and is provided in the bound 2013 Tax Levy for DuPage High School District 88 book.

Once the public hearing is completed the Board will be asked to approve the following documents:

- √ Approve: Resolution Authorizing and Directing Tax Levy including authorizing the Certificate of Tax Levy for the year 2013 be filed with the DuPage County Clerk accordingly.
- √ Approve: Resolution Authorizing and Directing Certain Special-Purpose Tax Levies
- √ Certification of Compliance with Truth-In-Taxation Law

Copies of the above items are attached for your information and will be filed with the Cook County Clerk before the last Tuesday in December in accordance with established regulations.

LEGAL NOTICE
NOTICE OF PROPOSED PROPERTY TAX
INCREASE FOR DUPAGE HIGH SCHOOL
DISTRICT NUMBER 88

- I. A public hearing to approve a proposed property tax levy increase for DuPage High School District Number 88 for 2013 will be held on December 16, 2013 at 7:30 p.m. at 2 Friendship Plaza, Addison, Illinois 60101, in the District Board Room.

Any person desiring to appear at the public hearing and present testimony to the taxing district may contact Edward Hoster, Chief Financial Officer, 2 Friendship Plaza, Addison, Illinois 60101 (630) 530-3970.

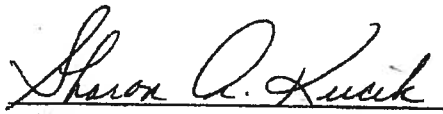
- II. The corporate and special purpose property taxes extended or abated for 2012 were \$48,968,555.88.

The proposed corporate and special purpose property taxes to be levied for 2013 are \$51,368,014.00. This represents a 4.90% increase over the previous year.

- III. The property taxes extended for debt service and public building commission leases for 2012 were \$8,881,126.13.

The estimated property taxes to be levied for debt service and public building commission leases for 2013 are \$9,690,650.00. This represents a 9.12% increase over the previous year.

- IV. The total property taxes extended or abated for 2012 were \$57,849,682.01. The estimated total property taxes to be levied for 2013 are \$61,058,664.00. This represents a 5.55% increase over the previous year.


Secretary, Board of Education

December 6, 2013
Villa Park and Addison Suburban Life 6902

2013 PROPOSED TAX LEVY vs. PREVIOUS YEAR'S TAX EXTENSION

10/10/2013

\$2,479,611,943

ESTIMATED 2013 "T.I.F." A.V. =

	[A]	[B]	[C]	[D]	[E]	[F]	[G]	[H]
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1	EDUCATIONAL	1.4543%	\$38,269,101.41	\$39,994,287	4.51%	65.50%	1.6129%	3.5000%
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6	WORKING CASH	0.0000%	\$0.00	\$0	0.00%	0.00%	0.0000%	0.0500%
7	HEALTH / LIFE SAFETY	0.0000%	\$0.00	\$0	0.00%	0.00%	0.0000%	0.1000%
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(a) Public Act 94-976 established maximum tax rates for some funds by type of district; Transp., IMRF & Tort are not limited

RESOLUTION AUTHORIZING AND DIRECTING TAX LEVY

WHEREAS, the Board of Education has determined the amount of money necessary to be raised by taxes for the current levy year; and

WHEREAS, the Board of Education must adopt and file its certificate of tax levy with the County Clerk on or before the last Tuesday in December annually (105 ILCS 5/17-11);

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

Section 1. The Board of Education does hereby approve and authorize the amounts stated on the attached Certificate of Tax Levy.

Section 2. The Vice-President and Secretary of the Board of Education are authorized and directed to sign and file the attached Certificate of Tax Levy with the County Clerk.

Section 3. The County Clerk is hereby authorized and directed to levy the taxes in the amounts shown on the attached Certificate of Tax Levy.

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

Member _____ moved and Member _____ seconded the motion that this resolution as presented and read by title be adopted.

After a full and complete discussion thereof, the Vice-President directed the Secretary to call the roll for a vote on the motion to adopt the resolution.

Upon the roll's being called, the following members voted "Aye":

[list]

The following members voted "Nay":

[list]

Adopted: December 16, 2013.

Vice-President, Board of Education

Whereupon, the Vice-President declared the motion carried and the resolution adopted and in open meeting approved and signed the resolution and directed the Secretary to record it in full in the records of the Board of Education of DuPage High School District Number 88, County of DuPage, Illinois, which was done.

Other business not pertinent to the adoption of the resolution was duly transacted at the meeting.

Upon motion duly made, seconded, and carried, the meeting was adjourned this 16th day of December, 2013.

Secretary, Board of Education

Original: ☒
Amended: ☐

ILLINOIS STATE BOARD OF EDUCATION
School Business Services Division
217/785-8779

34

CERTIFICATE OF TAX LEVY

A copy of this Certificate of Tax Levy shall be filed with the County Clerk of each county in which the school district is located on or before the last Tuesday of December.

District Name Dupage High School	District Number 0--88	County DUPAGE
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Amount of Levy

Educational	\$ 39,994,287	Fire Prevention & Safety *	\$ 0
Operations & Maintenance	\$ 6,002,586	Tort Immunity	\$ 0
Transportation	\$ 2,286,225	Special Education	\$ 662,493
Working Cash	\$ 0	Leasing	\$ 0
Municipal Retirement	\$ 1,354,154	Other	\$ 0
Social Security	\$ 1,068,269	Other	\$
		Total Levy	\$ 51,368,014

* Includes Fire Prevention, Safety, Energy Conservation, Disabled Accessibility, School Security, and Specified Repair Purposes.

See explanation on reverse side.

Note: Any district proposing to adopt a levy must comply with the provisions set forth in the Truth in Taxation Law.

We hereby certify that we require:

the sum of 39,994,287 dollars to be levied as a special tax for educational purposes; and
the sum of 6,002,586 dollars to be levied as a special tax for operations and maintenance purposes; and
the sum of 2,286,225 dollars to be levied as a special tax for transportation purposes; and
the sum of 0 dollars to be levied as a special tax for a working cash fund; and
the sum of 1,354,154 dollars to be levied as a special tax for municipal retirement purposes; and
the sum of 1,068,269 dollars to be levied as a special tax for social security purposes; and
the sum of 0 dollars to be levied as a special tax for fire prevention, safety, energy conservation, disabled accessibility, school security and specified repair purposes; and
the sum of 0 dollars to be levied as a special tax for tort immunity purposes; and
the sum of 662,493 dollars to be levied as a special tax for special education purposes; and
the sum of 0 dollars to be levied as a special tax for leasing of educational facilities or computer technology or both, and temporary relocation expense purposes; and
the sum of 0 dollars to be levied as a special tax for _____; and
the sum of 0 dollars to be levied as a special tax for _____
on the taxable property of our school district for the year 2013.

Signed this 16 day of December 20 13.

(President)

(Clerk or Secretary of the School Board of Said School District)

When any school is authorized to issue bonds, the school board shall file a certified copy of the resolution in the office of the county clerk of each county in which the district is situated to provide for the issuance of the bonds and to levy a tax to pay for them. The county clerk shall extend the tax for bonds and interest as set forth in the certified copy of the resolution, each year during the life of the bond issue. Therefore to avoid a possible duplication of tax levies, the school board should not include a levy for bonds and interest in the district's annual tax levy.

Number of bond issues of said school district that have not been paid in full 5.

(Detach and Return to School District)

This is to certify that the Certificate of Tax Levy for School District No. 88, DuPage County, Illinois, on the equalized assessed value of all taxable property of said school district for the year _____, was filed in the office of the County Clerk of this County on _____.

In addition to an extension of taxes authorized by levies made by the Board of Education (Directors), an additional extension(s) will be made, as authorized by resolution(s) on file in this office, to provide funds to retire bonds and pay interest thereon.

The total levy, as provided in the original resolution(s), for said purposes for the year _____, is \$ _____.

(Signature of County Clerk)

(Date)

(County)

**RESOLUTION AUTHORIZING AND DIRECTING
CERTAIN SPECIAL-PURPOSE TAX LEVIES**

WHEREAS, the Board of Education is authorized to levy taxes for certain special purposes upon authority of a separate resolution; and

WHEREAS, the Board of Education has determined it necessary to levy the following special-purpose taxes in the amounts specified herein;

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

***Section 1.* The Board of Education does hereby approve and authorize the following special-purpose tax levies:**

- (a) \$1,354,154 for Illinois municipal retirement purposes;**
- (b) \$ 0 for fire prevention, safety, energy conservation, disabled access, school security, and specified repair purposes;**
- (c) \$ 662,493 for special education purposes; and**
- (d) \$ 0 for leasing and/or computer technology purposes.**

***Section 2.* The County Clerk is hereby directed to extend these special-purpose tax levies.**

***Section 3.* This resolution shall be in full force and effect upon its adoption.**

Member _____ moved and Member _____ seconded the motion that this resolution as presented and read by title be adopted.

After a full and complete discussion thereof, the Vice-President directed the Secretary to call the roll for a vote on the motion to adopt the resolution.

Upon the roll's being called, the following members voted "Aye":

[list]

The following members voted "Nay":

[list]

Adopted: December 16, 2013.

Vice-President, Board of Education

Whereupon, the Vice-President declared the motion carried and the resolution adopted and in open meeting approved and signed the resolution and directed the Secretary to record it in full in the records of the Board of Education of DuPage High School District Number 88, County of DuPage, Illinois, which was done.

Other business not pertinent to the adoption of the resolution was duly transacted at the meeting.

Upon motion duly made, seconded, and carried, the meeting was adjourned this 16th_ day of December , 2013.

Secretary, Board of Education

**CERTIFICATION OF COMPLIANCE WITH
TRUTH IN TAXATION LAW**

I, the undersigned, do hereby certify that I am the duly qualified and acting Vice-President of the Board of Education of DuPage High School District Number 88, County of DuPage, Illinois.

I do further certify that prior to adoption of the attached Certificate of Tax Levy, [the Board of Education complied with the provisions of the Truth in Taxation Law, 35 ILCS 200/18-55, *et seq.*] [the provisions of the Truth in Taxation Law, 35 ILCS 200/18-55, *et seq.*, were inapplicable].

IN WITNESS WHEREOF, I hereunto affix my official signature this 16th day of December, 2013.

**Vice-President, Board of Education
DuPage High School District 88
DuPage County, Illinois**

LIST OF BILLS -- NOVEMBER 2013

It is recommended that the expenditures, by fund, be approved for November 2013.

Education Fund	\$4,074,463.33
O&M Fund	154,079.20
Debt Services	450.00
Transportation Fund	321,131.34
IMR Fund	182,520.16
Capital Projects	1,392.50
Activity Fund	109,686.19
	<hr/>
	<u>\$4,843,722.72</u>

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

39

Recapitulation of Checks and Vouchers written from Board Funds
from November 1, 2013 through November 30, 2013

Education Fund (10)

Check No.	502673 thru 502733	Athletic officials	\$	5,046.93
	502734 thru 502837			74,631.78
	502900 thru 502993			433,615.52
	503065 thru 503068			13,335.75
	503069 thru 503193			314,502.94
	503301 thru 503305			14,058.71
	503306	Manual check		560.00
	Total Checks		\$	855,751.63

W/T Fidelity 403B	11/15/13	\$	7,070.43
W/T TRS Employee W/H	11/15/13		121,025.13
W/T THIS Employee W/H	11/15/13		12,488.79
W/T TRS Board Share	11/15/13		7,467.52
W/T THIS Board Share	11/15/13		9,270.03

W/T-Federal Taxes	11/15/13		214,202.12
W/T-FICA/MED Taxes	11/15/13		49,068.01
W/T-State Taxes	11/15/13		73,499.72
W/T-Child Support W/H	11/15/13		6,619.43
W/T-Credit Union	11/15/13		18,480.65
Net Payroll Transfers	11/15/13		125,884.50
Direct Deposit Transfers	11/15/13		968,479.17

W/T Fidelity 403B	11/22/13		5,313.50
W/T TRS Employee W/H	11/22/13		117,983.15
W/T THIS Employee W/H	11/22/13		12,174.93
W/T TRS Board Share	11/22/13		7,279.82
W/T THIS Board Share	11/22/13		9,037.02
W/T IMRF Employee W/H	11/22/13		34,062.16
W/T IMRF Employee Voluntary	11/22/13		1,007.43
W/T GRANT share	11/22/13		9,614.92

W/T-Federal Taxes	11/22/13		207,989.89
W/T-FICA/MED Taxes	11/22/13		47,086.00
W/T-State Taxes	11/22/13		71,193.50
W/T-Child Support W/H	11/22/13		6,328.86
W/T-Credit Union	11/22/13		17,680.65
Net Payroll Transfers	11/22/13		111,083.06
Direct Deposit Transfers	11/22/13		947,321.31

Total Education Fund		\$	4,074,463.33
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O & M Fund (20)

Check No.	502838 thru 502857		\$	29,135.85
	502899	Manual check		1,439.00
	502994 thru 503021			52,688.86
	503194 thru 503222			70,815.49
	Total O & M Fund		\$	154,079.20

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

40

Recapitulation of Checks and Vouchers written from Board Funds
from November 1, 2013 through November 30, 2013

Debt Service Fund (30)
Check No. 503022 \$ 450.00
Total Debt Services Fund \$ 450.00

Transportation Fund (40)
Check No. 502858 thru 502862 \$ 120,679.47
503023 thru 503029 48,372.10
503223 thru 503233 152,079.77
Total Transportation Fund \$ 321,131.34

IMR Fund (50)
Wire Transfer-Board FICA/MED 11/15/13 \$ 49,068.01
W/T Board Share 11/22/13 86,366.15
Wire Transfer-Board FICA/MED 11/22/13 47,086.00
Total IMR Fund \$ 182,520.16

Capital Projects Fund (60)
Check No. 502863 thru 502864 \$ 1,042.50
503234 350.00
Total Capital Projects Fund \$ 1,392.50

Activity Fund (91)
Check No. 502865 thru 502898 \$ 31,172.84
502501 Void (13,000.00)
503030 thru 503064 26,466.26
503056 Void (221.15)
503235 thru 503300 65,268.24
Total Activity Fund \$ 109,686.19

GRAND TOTAL CHECKS AND TRANSFERS \$ 4,843,722.72

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 December meeting.

President: _____

Date: _____

Secretary: _____

Date: _____

District 88

Finance & Reporting

Vendors over \$0.00
11-01-2013 to 11-30-2013
Generated on 12-03-2013 at 6:49 AM
Total Results: 480

A GRAPHIC STYLE (54829)					\$166.00
11-06-2013	Regular - SUPPLIES AT PRIN OFF	502734	10	Education Fund	\$166.00
A.G.A.D. PEST CONTROL, INC. (47495)					\$488.00
11-06-2013	Regular - PUR SVC AT OPERATIONS	502838	20	O & M Fund	\$488.00
A.T. ATHLETIC BOOSTERS (45496)					\$335.00
11-06-2013	Regular - SUPPLIES AT PRIN OFF	502735	10	Education Fund	\$335.00
AATI, C/O SALVATORE BANCHERI (53119)					\$135.00
11-06-2013	Regular - SUPPLIES AT LANGUAGE	502736	10	Education Fund	\$135.00
AATSP (51712)					\$480.00
11-20-2013	Regular - SUPPLIES AT LANGUAGE	503069	10	Education Fund	\$480.00
BT ELECTRONICS INC (49829)					\$449.10
11-13-2013	Regular - SUPPLIES DO MAINTENANCE	502994	20	O & M Fund	\$449.10
ACADEMIC INDUSTRIES, INC. (24162)					\$890.00
11-06-2013	Regular - SUPPLIES WB BOOKSTORE	502737	10	Education Fund	\$890.00
ACCELERATED REHABILITATION (49274)					\$1,050.00
11-13-2013	Regular - RENTAL AT ATHLETICS	502900	10	Education Fund	\$1,050.00
ACCURATE OFFICE SUPPLY CO. (15633)					\$264.20
11-20-2013	Regular - SUPPLIES BUSINESS OFFICE	503070	10	Education Fund	\$264.20
ADA BADMINTON & TENNIS (45886)					\$39.98
11-13-2013	Regular - SUPPLIES WB PE	502901	10	Education Fund	\$39.98
ADDISON COMMUNITY SWITCHBOARD (20453)					\$50.00
11-20-2013	Regular - ATHLETIC SPECIAL PROJECTS	503235	91	Activity Fund	\$50.00
ADDISON TRAIL H.S. CAFETERIA (3574)					\$2,061.75
11-13-2013	Regular - SUPPLIES AT PRIN OFF	502902	10	Education Fund	\$69.15
11-13-2013	Regular - SUPPLIES AT MAINTENANCE	502995	20	O & M Fund	\$13.25
11-13-2013	Regular - LATINO OUTREACH	503030	91	Activity Fund	\$1,979.35
ADDISON TRAIL THEATER BOOSTERS (22238)					\$685.00
11-20-2013	Regular - INTERFUND ACT TRANSFER	503236	91	Activity Fund	\$685.00
ADVANCED DISPOSAL SERVICES (54721)					\$374.95

11-20-2013 Regular - REFUSE DISPOSAL WB OPER	503194	20	O & M Fund	\$374.95
ADVENTIST GLEN OAKS TRANSITION (52324)				\$17,438.88
11-13-2013 Regular - SPED PRIVATE TUITION ATHS	502903	10	Education Fund	\$9,276.00
11-20-2013 Regular - SPED PRIVATE TUITION ATHS	503071	10	Education Fund	\$8,162.88
ALBERTSONS (49303)				\$1,406.38
11-06-2013 Regular - FEE CARDS AT FAM CONS	502738	10	Education Fund	\$77.03
11-06-2013 Regular - FEE CARDS WB FAM CONS	502739	10	Education Fund	\$145.51
11-06-2013 Regular - SUPPLIES IDEA B	502740	10	Education Fund	\$821.44
11-13-2013 Regular - FEE CARDS AT SPED	502904	10	Education Fund	\$362.40
ALBOUM & ASSOCIATES (54149)				\$454.56
11-13-2013 Regular - TITLE 1 PS WB PAR OUTREAC	502905	10	Education Fund	\$454.56
ALEXIAN BROTHERS (41025)				\$1,240.00
11-20-2013 Regular - AT HOME & HOSP TUTORING	503072	10	Education Fund	\$1,240.00
ALFONSO'S BREAKAWAY GLASS (54845)				\$160.00
11-13-2013 Regular - THEATER DRAMA	503031	91	Activity Fund	\$160.00
ALL STAR PUBLISHING & AWARDS (47500)				\$442.00
11-06-2013 Regular - ATHLETIC SPECIAL PROJECTS	502865	91	Activity Fund	\$260.00
11-20-2013 Regular - SUPPLIES WB ATHLETICS	503073	10	Education Fund	\$39.00
11-20-2013 Regular - ATHLETIC SPECIAL PROJECTS	503237	91	Activity Fund	\$143.00
ALLEGRA MARKETING PRINT MAIL (48215)				\$43.75
11-06-2013 Regular - SUPPLIES AT PRIN OFF	502741	10	Education Fund	\$43.75
ALLIED WASTE SERVICES (49066)				\$4,034.58
11-06-2013 Regular - REFUSE DISPOSAL AT OPER	502839	20	O & M Fund	\$1,670.43
11-20-2013 Regular - REFUSE DISPOSAL AT OPER	503195	20	O & M Fund	\$2,364.15
AMERITAS (52853)				\$238.00
11-13-2013 Regular - P/R DEDUCT 11/15/13	502906	10	Education Fund	\$119.00
11-20-2013 Regular - 11/22/13 P/R DEDUCT	503074	10	Education Fund	\$119.00
AMY MURPHY (42576)				\$258.23
11-06-2013 Regular - FEE CARDS AT FAM CONS	502742	10	Education Fund	\$258.23
AMY NOWAK (40590)				\$624.69
11-06-2013 Regular - SUPPLIES WB FAM CONS	502743	10	Education Fund	\$277.63
11-20-2013 Regular - CATERING WB	503238	91	Activity Fund	\$347.06
ANDREW HIGH SCHOOL (11066)				\$150.00
11-06-2013 Regular - PUR SVC AT ATH	502744	10	Education Fund	\$150.00
ANGELA MAZZULLA (54855)				\$86.69
11-13-2013 Regular - TEXTBOOKS WB BOOKSTORE	502907	10	Education Fund	\$86.69

ANN EAKLEY (48567)					\$36.75
11-06-2013	Regular - SUPPLIES OTH CENT ADMIN	502745	10	Education Fund	\$36.75
ANN KIMPTON (22460)					\$217.36
11-20-2013	Regular - RESERVE ACTIVITY FUND	503239	91	Activity Fund	\$217.36
ANNA JAKUBKA COURT (49126)					\$860.08
11-20-2013	Regular - THEATER DRAMA	503240	91	Activity Fund	\$860.08
ANNETTE SEVERINO (50484)					\$430.00
11-06-2013	Regular - CLASS OF 2016	502866	91	Activity Fund	\$430.00
ANTHONY BERSANI (54284)					\$23.41
11-13-2013	Regular - STAFF TRAVEL AT MAINT	502996	20	O & M Fund	\$23.41
APPLE INC. (53534)					\$297.00
11-06-2013	Regular - DIST NON CAP TECH	502746	10	Education Fund	\$297.00
ARBOR MANAGEMENT, INC. (24320)					\$130,230.72
11-13-2013	Regular - PUR SVC WB FOOD SERVICE	502908	10	Education Fund	\$130,230.72
ARMY TRAIL CLEANERS & TAILORS (26392)					\$357.60
11-13-2013	Regular - R&M AT MUSIC	502909	10	Education Fund	\$357.60
AT&T (18491)					\$8,264.01
11-06-2013	Regular - MEDIA SERVICE	502840	20	O & M Fund	\$8,149.99
11-20-2013	Regular - MEDIA SERVICE	503196	20	O & M Fund	\$114.02
AT&T LD (50431)					\$116.00
11-06-2013	Regular - MEDIA SERVICE	502841	20	O & M Fund	\$116.00
ATHLETICA, INC. (53359)					\$629.79
11-06-2013	Regular - AT CHEERLEADERS	502867	91	Activity Fund	\$629.79
AXA EQUITABLE (7986)					\$40,230.08
11-13-2013	Regular - P/R DEDUCT 11/15/13	502910	10	Education Fund	\$20,115.04
11-20-2013	Regular - 11/2/13 P/R DEDUCT	503075	10	Education Fund	\$20,115.04
BANDSHOPPE (45236)					\$186.80
11-13-2013	Regular - SUPPLIES AT MUSIC	502911	10	Education Fund	\$186.80
BARNES AND NOBLE (27835)					\$559.20
11-06-2013	Regular - SUPPLIES AT SOC STUDIES	502747	10	Education Fund	\$559.20
BEN SHEETS, ATH. OFFICIAL (54824)					\$56.00
11-06-2013	Regular - PUR SVC WB ATH	502673	10	Education Fund	\$56.00
BILL JONES, ATH. OFFICIAL (48140)					\$71.00
11-06-2013	Regular - PUR SVC WB ATH	502674	10	Education Fund	\$71.00
BILL MARTENS (53082)					\$534.37
11-06-2013	Regular - PUR SVC WB ATH	502748	10	Education Fund	\$177.24

11-20-2013 Regular - PUR SVC AT ATH	503076	10	Education Fund	\$357.13
BILL SCHAEFER, ATH. OFFICIAL (50803)				\$56.00
11-06-2013 Regular - PUR SVC WB ATH	502675	10	Education Fund	\$56.00
BLUE DIAMOND COFFEE SERVICE, INC. (50521)				\$11.00
11-20-2013 Regular - MUSIC/GENERAL	503241	91	Activity Fund	\$11.00
BOB ROGERS TRAVEL, INC. (29312)				\$3,750.00
11-06-2013 Regular - CHOIR ACTIVITY	502868	91	Activity Fund	\$3,750.00
BOJO'S FOOD SERVICE (54857)				\$516.00
11-20-2013 Regular - STUDENT COUNCIL	503242	91	Activity Fund	\$516.00
BOLINGBROOK HIGH SCHOOL (53886)				\$325.00
11-06-2013 Regular - PUR SVC AT ATH	502749	10	Education Fund	\$150.00
11-06-2013 Regular - PUR SVC WB ATH	502750	10	Education Fund	\$175.00
BRETT BLAIR (43370)				\$139.75
11-06-2013 Regular - RESERVE ACTIVITY FUND	502869	91	Activity Fund	\$139.75
BRIDGET FALLON (54849)				\$104.00
11-13-2013 Regular - THEATER DRAMA	503032	91	Activity Fund	\$104.00
BSN SPORTS (3284)				\$3,516.86
11-06-2013 Regular - SUPPLIES WB ATHLETICS	502751	10	Education Fund	\$1,880.67
11-06-2013 Regular - ATHLETIC SPECIAL PROJECTS	502870	91	Activity Fund	\$599.36
11-20-2013 Regular - ATHLETIC SPECIAL PROJECTS	503243	91	Activity Fund	\$1,036.83
BUSINESS PROFESSIONALS (16381)				\$324.00
11-20-2013 Regular - SUPPLIES AT BUS ED	503079	10	Education Fund	\$24.00
11-20-2013 Regular - BPA	503245	91	Activity Fund	\$300.00
BUSINESS PROFESSIONALS OF AMERICA, (40550)				\$135.00
11-20-2013 Regular - SUPPLIES AT BUS ED	503078	10	Education Fund	\$10.00
11-20-2013 Regular - BPA	503244	91	Activity Fund	\$125.00
BYE MO'R, INC. (13458)				\$307.04
11-06-2013 Regular - TEXTBOOKS WB BOOKSTORE	502752	10	Education Fund	\$307.04
C.E. SUNDBERG (28925)				\$8.94
11-20-2013 Regular - R&M WB PRIN OFF	503080	10	Education Fund	\$8.94
C.J.C. AUTO PARTS (28491)				\$742.96
11-13-2013 Regular - AUTO REPAIR CLUB	503033	91	Activity Fund	\$116.50
11-20-2013 Regular - R&M AT I&T	503081	10	Education Fund	\$626.46
C.O.R.E. ACADEMY (54810)				\$3,875.52
11-20-2013 Regular - SPED PRIVATE TUITION WBHS	503082	10	Education Fund	\$3,875.52
CALOGERO BONDI (S3140180)				\$104.00

11-20-2013 Regular - THEATER DRAMA	503274	91	Activity Fund	\$104.00
CAMELOT SCHOOL (40802)				\$33,903.10
11-13-2013 Regular - SPED PRIVATE TUITION WBHS	502912	10	Education Fund	\$33,903.10
CARLSEN'S ELEVATOR SERVICE INC. (41496)				\$325.00
11-06-2013 Regular - PUR SVC DO MAINTENANCE	502842	20	O & M Fund	\$325.00
CAROL DELEON (\$3141465)				\$38.80
11-06-2013 Regular - AT DEBIT CARD PREPAYMENTS	502871	91	Activity Fund	\$38.80
CAROL K BAKER (54846)				\$800.00
11-13-2013 Regular - DIST STAFF DEVELOPMENT	502913	10	Education Fund	\$800.00
CAROL STREAM LAWN & POWER (49855)				\$29.46
11-06-2013 Regular - SUPPLIES AT MAINTENANCE	502843	20	O & M Fund	\$29.46
CAROLINA BIOLOGICAL SUPPLY CO. (240)				\$593.40
11-20-2013 Regular - SUPPLIES AT PRIN OFF	503083	10	Education Fund	\$593.40
CARQUEST OF ADDISON (15035)				\$2,112.30
11-06-2013 Regular - SUPPLIES WB I&T	502753	10	Education Fund	\$145.56
11-06-2013 Regular - AUTO SHOP	502872	91	Activity Fund	\$889.93
11-13-2013 Regular - SUPPLIES WB MAINTENANCE	502997	20	O & M Fund	\$127.70
11-20-2013 Regular - AUTO SHOP	503246	91	Activity Fund	\$949.11
CASEY WIEDENSKI, ATH. OFFICIAL (53065)				\$56.00
11-06-2013 Regular - PUR SVC AT ATH	502676	10	Education Fund	\$56.00
CASTLE PRINTECH (53306)				\$533.10
11-06-2013 Regular - TORCH	502873	91	Activity Fund	\$533.10
CATERING ENTERPRISES, LTD (48981)				\$200.00
11-20-2013 Regular - NATIONAL HONOR SOCIETY	503247	91	Activity Fund	\$200.00
CDW GOVERNMENT, INC. (15858)				\$726.06
11-06-2013 Regular - SUPPLIES AT TECH	502754	10	Education Fund	\$270.00
11-13-2013 Regular - SUPPLY WB VOC ED BUS ED	502914	10	Education Fund	\$456.06
CENTRAL RESTAURANT PRODUCTS (54783)				\$1,139.00
11-06-2013 Regular - NON-CAP CARL PERKINS	502755	10	Education Fund	\$1,139.00
CHARLIE MORGAN, ATH. OFFICIAL (52025)				\$80.31
11-06-2013 Regular - PUR SVC AT ATH	502677	10	Education Fund	\$80.31
CHICAGO SUN-TIMES, INC. (541)				\$125.25
11-13-2013 Regular - PERIODICALS AT LIBRARY	502915	10	Education Fund	\$125.25
CHRIS DUNK (52087)				\$428.54
11-13-2013 Regular - STAFF TRAVEL WB I&T	502916	10	Education Fund	\$428.54
CINTAS CORPORATION LOC. 769 (52525)				\$2,094.66

11-13-2013	Regular - CAFETERIA OPERATIONS AT	502998	20	O & M Fund	\$1,381.13
11-20-2013	Regular - SUPPLIES AT I&T	503084	10	Education Fund	\$187.00
11-20-2013	Regular - CAFETERIA OPERATIONS AT	503197	20	O & M Fund	\$526.53
CLASSIC HARDWARE AND DOOR LLC (250)					\$442.50
11-06-2013	Regular - SUPPLIES AT PRIN OFF	502756	10	Education Fund	\$392.50
11-20-2013	Regular - SUPPLIES WB MAINTENANCE	503198	20	O & M Fund	\$50.00
CLASSIC PARTY RENTAL (51717)					\$1,963.36
11-06-2013	Regular - SUPPLIES AT PRIN OFF	502757	10	Education Fund	\$981.50
11-20-2013	Regular - RENTAL AT ATHLETICS	503085	10	Education Fund	\$981.86
COCA-COLA ENT LAKESHORE DIV (50201)					\$1,519.78
11-06-2013	Regular - AT RESERVE ACTIVITY	502874	91	Activity Fund	\$1,519.78
COLEEN BRECHIN (42762)					\$371.95
11-13-2013	Regular - STUDENT COUNCIL	503034	91	Activity Fund	\$300.00
11-20-2013	Regular - SUPPLIES AT DRIVER ED	503086	10	Education Fund	\$71.95
COLLEEN SMITH (52183)					\$600.00
11-20-2013	Regular - TUITION REIMBURSEMENT	503087	10	Education Fund	\$600.00
COLONIAL LIFE & ACCIDENT INS. (15805)					\$531.24
11-06-2013	Regular - CERT/CLASS FLEX LIFE INS	502875	91	Activity Fund	\$531.24
COMBINED CHARITIES CAMPAIGN (51007)					\$40.00
11-20-2013	Regular - P/R DEDUCT NOV 2013	503088	10	Education Fund	\$40.00
COMCAST BUSINESS (54719)					\$2,300.00
11-06-2013	Regular - MEDIA SERVICE	502844	20	O & M Fund	\$2,300.00
COMED (1285)					\$543.54
11-13-2013	Regular - ELECTRICITY AT UTILITY	502999	20	O & M Fund	\$543.54
COMPREHENSIVE CLINICAL SVC (51433)					\$400.00
11-13-2013	Regular - P.S. PSYCH IDEA B	502917	10	Education Fund	\$400.00
CONNECTIONS DAY SCHOOL (53579)					\$9,311.22
11-13-2013	Regular - SPED PRIVATE TUITION WBHS	502918	10	Education Fund	\$8,712.90
11-20-2013	Regular - SPED PRIVATE TUITION ATHS	503089	10	Education Fund	\$598.32
CONSUMER REPORTS (24386)					\$49.00
11-20-2013	Regular - SUPPLIES WB BUS ED	503090	10	Education Fund	\$49.00
COOPERATIVE ASSOC.FOR SPEC.ED. (4034)					\$633.15
11-13-2013	Regular - SPED PRIVATE TUITION ATHS	502919	10	Education Fund	\$633.15
CORE TRAINING (49937)					\$1,750.00
11-13-2013	Regular - SUPPLIES AT PRIN OFF	502920	10	Education Fund	\$1,750.00
CORNELL INTERVENTIONS, INC. (52123)					\$8,100.00

11-13-2013 Regular - SPED PRIVATE TUITION WBHS	502921	10	Education Fund	\$8,100.00
JORY LITTLE (50691)				\$600.00
11-13-2013 Regular - TUITION REIMBURSEMENT	502922	10	Education Fund	\$600.00
COTTAGE HILL OPERATING CO. (1670)				\$116,627.30
11-06-2013 Regular - SP ED TRANSPORTATION	502858	40	Transportation Fund	\$116,327.45
11-13-2013 Regular - SP ED TRANSPORTATION	503023	40	Transportation Fund	\$299.85
COTTAGE HILL OPERATING CO. (5196)				\$97,473.60
11-20-2013 Regular - PUR SVC TRANSPORTATION	503225	40	Transportation Fund	\$97,473.60
COTTAGE HILL OPERATING CO. (236)				\$24,155.72
11-13-2013 Regular - FIELD TRIPS AT HOST	503024	40	Transportation Fund	\$24,036.85
11-20-2013 Regular - FIELD TRIPS AT HOST	503223	40	Transportation Fund	\$118.87
COTTAGE HILL OPERATING CO. (14729)				\$16,928.80
11-13-2013 Regular - FIELD TRIPS WB MATH	503025	40	Transportation Fund	\$16,868.40
11-20-2013 Regular - FIELD TRIPS WB SP ED	503224	40	Transportation Fund	\$60.40
COURTNEY DEMENT (45706)				\$507.43
11-06-2013 Regular - SUPPLIES AT PRIN OFF	502758	10	Education Fund	\$507.43
COURTNEY VALA (51568)				\$739.25
11-06-2013 Regular - SUPPLIES WB I&T	502759	10	Education Fund	\$429.80
11-20-2013 Regular - TUITION REIMBURSEMENT	503091	10	Education Fund	\$309.45
CPI QUALIFIED PLAN CONSULTANTS INC (52849)				\$72.50
11-06-2013 Regular - OCTOBER 2013 403B FEES	502760	10	Education Fund	\$72.50
CRAIG DAVELIS, ATH. OFFICIAL (49136)				\$57.00
11-06-2013 Regular - PUR SVC WB ATH	502678	10	Education Fund	\$57.00
CRAIG OCHOA, ATH. OFFICIAL (42202)				\$71.00
11-06-2013 Regular - PUR SVC WB ATH	502679	10	Education Fund	\$71.00
CRISTINA HEBREARD (44504)				\$1,388.60
11-06-2013 Regular - SCHOOL SPIRIT & PRIDE	502876	91	Activity Fund	\$1,388.60
CRYSTAL BROOK DIRECT (53075)				\$297.00
11-06-2013 Regular - SUPPLIES AT PRIN OFF	502761	10	Education Fund	\$297.00
CRYSTAL SEITZ (51427)				\$103.60
11-20-2013 Regular - ATHLETIC SPECIAL PROJECTS	503248	91	Activity Fund	\$103.60
CURTIS TATE (52978)				\$156.29
11-06-2013 Regular - STAFF TRAVEL AT PRIN OFF	502762	10	Education Fund	\$156.29
JUSTOM (45930)				\$445.10
11-06-2013 Regular - SUPPLIES WB PRIN OFF	502763	10	Education Fund	\$162.00
11-13-2013 Regular - SUPPLIES WB PRIN OFF	502923	10	Education Fund	\$190.80

11-20-2013 Regular - DRAMA	503249	91	Activity Fund	\$92.30
CYNMAR CORPORATION (25995)				\$5,980.15
11-13-2013 Regular - SUPPLIES WB SCIENCE	502924	10	Education Fund	\$600.50
11-20-2013 Regular - SUPPLIES AT PRIN OFF	503092	10	Education Fund	\$5,379.65
D&M EQUIPMENT COMPANY, INC. (47810)				\$610.18
11-13-2013 Regular - SUPPLIES AT MAINTENANCE	503000	20	O & M Fund	\$438.49
11-20-2013 Regular - SUPPLIES WB MAINTENANCE	503199	20	O & M Fund	\$171.69
D'ANGELO NATURAL SPRING WATER (52327)				\$95.25
11-13-2013 Regular - SUPPLIES WB HEALTH SVC	502926	10	Education Fund	\$50.25
11-13-2013 Regular - RESERVE ACTIVITY FUND	503035	91	Activity Fund	\$45.00
DAILY HERALD (9987)				\$724.00
11-06-2013 Regular - SUPPLIES AT LSC	502764	10	Education Fund	\$372.00
11-13-2013 Regular - PERIODICALS AT LIBRARY	502925	10	Education Fund	\$175.00
11-20-2013 Regular - SUPPLIES WB LIBRARY	503093	10	Education Fund	\$177.00
DANIEL O'CONNELL (6448)				\$220.00
11-13-2013 Regular - FEE CARDS AT MUSIC	502927	10	Education Fund	\$220.00
DANIEL SADOWSKI, ATH. OFFICIAL (54204)				\$198.00
11-06-2013 Regular - PUR SVC WB ATH	502680	10	Education Fund	\$198.00
DANIELLE SCHWEIGERT (53771)				\$33.09
11-13-2013 Regular - PUR SVC BOE PUBLIC REL	502928	10	Education Fund	\$33.09
DARRELL SCHRAG, ATH. OFFICIAL (42137)				\$71.00
11-06-2013 Regular - PUR SVC WB ATH	502681	10	Education Fund	\$71.00
DAVE DOMINO, ATH. OFFICIAL (53671)				\$112.00
11-06-2013 Regular - PUR SVC WB ATH	502682	10	Education Fund	\$112.00
DAVID GARCIA (51229)				\$480.00
11-20-2013 Regular - TUITION REIMBURSEMENT	503094	10	Education Fund	\$480.00
DEAN KEHR, ATH. OFFICIAL (54831)				\$71.00
11-06-2013 Regular - PUR SVC AT ATH	502683	10	Education Fund	\$71.00
DEANA DOMINO (S3140567)				\$104.00
11-20-2013 Regular - THEATER DRAMA	503250	91	Activity Fund	\$104.00
DEBBIE RAMIR (48038)				\$654.75
11-20-2013 Regular - AT CHEERLEADERS	503251	91	Activity Fund	\$654.75
DEBRA MUHLENA, FINANCIAL SECRETARY (53568)				\$675.00
11-20-2013 Regular - FEE CARDS WB I&T	503095	10	Education Fund	\$362.17
11-20-2013 Regular - FCCLA	503252	91	Activity Fund	\$312.83
DECKER EQUIPMENT (51493)				\$184.92

11-13-2013 Regular - R&M AT PE	502929	10	Education Fund	\$184.92
DEMCO (1386)				\$201.47
11-20-2013 Regular - SUPPLIES WB LIBRARY	503096	10	Education Fund	\$201.47
DENISE RAE (S3151870)				\$130.00
11-13-2013 Regular - THEATER DRAMA	503036	91	Activity Fund	\$130.00
DISTRICT 45 (40969)				\$953.20
11-06-2013 Regular - ORCHESTRA	502877	91	Activity Fund	\$130.00
11-20-2013 Regular - CHOIR ACTIVITY	503253	91	Activity Fund	\$823.20
DOMINICK LOIZZO (S3142214)				\$104.00
11-20-2013 Regular - THEATER DRAMA	503268	91	Activity Fund	\$104.00
DON MURRAY, ATH. OFFICIAL (50487)				\$56.00
11-06-2013 Regular - PUR SVC WB ATH	502684	10	Education Fund	\$56.00
DOUG WILDES (47744)				\$352.60
11-13-2013 Regular - STAFF TRAVEL AT PRIN OFF	502930	10	Education Fund	\$244.15
11-20-2013 Regular - STAFF TRAVEL AT PRIN OFF	503097	10	Education Fund	\$108.45
DOYLE SIGNS (49693)				\$986.30
11-06-2013 Regular - R&M WB PRIN OFF	502765	10	Education Fund	\$986.30
DROP ZONE (52067)				\$150.00
11-20-2013 Regular - RENTAL WB ATHLETICS	503098	10	Education Fund	\$150.00
DUPAGE DISTRICT #88 COUNCIL (46995)				\$927.92
11-20-2013 Regular - NOV 2013 COUNCIL FEES	503099	10	Education Fund	\$927.92
DUPAGE FEDERATION ON HUMAN (52449)				\$263.07
11-20-2013 Regular - P.S. INST SVC IDEA B	503100	10	Education Fund	\$263.07
DUPAGE SECURITY SOLUTIONS INC (651)				\$195.69
11-20-2013 Regular - SUPPLIES AT PRIN OFF	503101	10	Education Fund	\$195.69
DYNAMEX, INC. (45244)				\$60.04
11-20-2013 Regular - SUPPLIES AT PRIN OFF	503102	10	Education Fund	\$60.04
EDUARDO DELACRUZ (44863)				\$584.00
11-20-2013 Regular - ATHLETIC SPECIAL PROJECTS	503254	91	Activity Fund	\$584.00
EDYBURN CORPORATION (47491)				\$7,507.00
11-06-2013 Regular - SUPPLIES WB PRIN OFF	502766	10	Education Fund	\$138.00
11-06-2013 Regular - SCHOOL SPIRIT & PRIDE	502878	91	Activity Fund	\$6,840.00
11-20-2013 Regular - SUPPLIES WB PRIN OFF	503103	10	Education Fund	\$189.00
11-20-2013 Regular - RESERVE ACTIVITY FUND	503255	91	Activity Fund	\$340.00
ENZA SPILOTRO (43377)				\$50.00
11-20-2013 Regular - AT STAFF DEVELOPMENT	503104	10	Education Fund	\$50.00

ERIC NORBERG (49717)					\$183.25
11-20-2013	Regular - PUR SVC AT ATH	503105	10	Education Fund	\$183.25
ERICA CRAIG (50969)					\$542.49
11-13-2013	Regular - BLAZER PRIDE STORE	503037	91	Activity Fund	\$542.49
ERIK ENGEL (46741)					\$156.24
11-20-2013	Regular - RESERVE ACTIVITY FUND	503256	91	Activity Fund	\$156.24
ERIKA ROMAN (54381)					\$600.00
11-13-2013	Regular - TUITION REIMBURSEMENT	502932	10	Education Fund	\$600.00
ESTHER DELGADO (50600)					\$182.42
11-06-2013	Regular - AT INTERACT CLUB	502879	91	Activity Fund	\$129.94
11-13-2013	Regular - AT INTERACT CLUB	503038	91	Activity Fund	\$52.48
EUZEBIUSZ NAPIERALA, ATH. OFFICIAL (53673)					\$57.00
11-06-2013	Regular - PUR SVC WB ATH	502685	10	Education Fund	\$57.00
EXPERT CHEMICAL (53272)					\$4,050.00
11-20-2013	Regular - SUPPLIES WB CUSTODIAL	503200	20	O & M Fund	\$4,050.00
FANNIE MAY CANDIES (7031)					\$2,808.00
11-20-2013	Regular - THEATER DRAMA	503257	91	Activity Fund	\$2,808.00
FAST COLOR (54498)					\$659.00
11-20-2013	Regular - SUPPLIES AT ASSESS	503106	10	Education Fund	\$659.00
FEDEX (1232)					\$79.97
11-06-2013	Regular - PUR SVC BOE POSTAGE	502767	10	Education Fund	\$79.97
FEDEX (21654)					\$23.27
11-20-2013	Regular - ATHLETIC SPECIAL PROJECTS	503258	91	Activity Fund	\$23.27
FEECE OIL COMPANY (1328)					\$23,039.59
11-20-2013	Regular - REG TRANSPORTATION SUPPLY	503226	40	Transportation Fund	\$23,039.59
FIFTH THIRD BANK (53869)					\$4,305.24
11-13-2013	Regular - DIST TECH PURCH SERVICE	502933	10	Education Fund	\$1,722.40
11-13-2013	Regular - RESERVE ACTIVITY FUND	503039	91	Activity Fund	\$2,582.84
FLINN SCIENTIFIC, INC. (297)					\$1,571.67
11-13-2013	Regular - FEE CARDS WB SCIENCE	502934	10	Education Fund	\$211.23
11-20-2013	Regular - SUPPLIES AT PRIN OFF	503107	10	Education Fund	\$1,360.44
FLORA, INC. (18146)					\$692.10
11-06-2013	Regular - GREENHOUSE OPERATION	502880	91	Activity Fund	\$606.60
11-20-2013	Regular - FEE CARDS AT SCIENCE	503108	10	Education Fund	\$85.50
FOLLETT EDUCATIONAL SERVICES (21920)					\$14,361.80
11-06-2013	Regular - FEE CARDS AT ENGLISH	502768	10	Education Fund	\$14,104.55

11-20-2013 Regular - TEXTBOOKS AT BOOKSTORE	503109	10	Education Fund	\$257.25
COLLETT LIBRARY BOOK CO. (909)				\$2,944.06
11-06-2013 Regular - SUPPLIES WB PRIN OFF	502769	10	Education Fund	\$57.12
11-13-2013 Regular - BOOKS AT LIBRARY	502935	10	Education Fund	\$2,886.94
FOREST AWARDS & ENGRAVING (47234)				\$169.00
11-06-2013 Regular - SUPPLIES AT PRIN OFF	502770	10	Education Fund	\$169.00
FOREST PRINTING (52462)				\$766.80
11-06-2013 Regular - SUPPLIES AT PRIN OFF	502771	10	Education Fund	\$766.80
FOX VALLEY FIRE & SAFETY CO. (572)				\$531.00
11-06-2013 Regular - PUR SVC DO MAINTENANCE	502845	20	O & M Fund	\$531.00
FRANCZEK RADELET (51822)				\$63.90
11-06-2013 Regular - PUR SVC BOE LEGAL SERVICE	502772	10	Education Fund	\$63.90
FRANK AMADEO (S3150165)				\$78.00
11-20-2013 Regular - THEATER DRAMA	503259	91	Activity Fund	\$78.00
FRED NORDEN, ATHLETIC OFFICIAL (9038)				\$56.00
11-06-2013 Regular - PUR SVC WB ATH	502686	10	Education Fund	\$56.00
FREDERICK LITTLE, ATH. OFFICIAL (54832)				\$112.00
11-06-2013 Regular - PUR SVC AT ATH	502687	10	Education Fund	\$112.00
G. W. BERKHEIMER CO., INC. (1049)				\$5.44
11-13-2013 Regular - SUPPLIES AT MAINTENANCE	503001	20	O & M Fund	\$5.44
GALIC DISBURSING COMPANY (25119)				\$1,250.00
11-13-2013 Regular - P/R DEDUCT 11/15/13	502936	10	Education Fund	\$625.00
11-20-2013 Regular - 11/22/13 P/R DEDUCT	503110	10	Education Fund	\$625.00
GARDA CL GREAT LAKES, INC. (51245)				\$311.82
11-20-2013 Regular - PUR SVC BOE OTHER	503111	10	Education Fund	\$311.82
GARY GROHOVENA, ATH. OFFICIAL (45571)				\$71.00
11-06-2013 Regular - PUR SVC WB ATH	502688	10	Education Fund	\$71.00
GEEN INDUSTRIES (1114)				\$4,426.94
11-13-2013 Regular - SUPPLIES AT MAINTENANCE	503002	20	O & M Fund	\$4,426.94
GERALD BLUM, ATH. OFFICIAL (42545)				\$71.00
11-06-2013 Regular - PUR SVC AT ATH	502689	10	Education Fund	\$71.00
GFS (51484)				\$2,805.06
11-06-2013 Regular - FEE CARDS WB FAM CONS	502773	10	Education Fund	\$1,504.23
11-20-2013 Regular - FEE CARDS WB FAM CONS	503112	10	Education Fund	\$1,300.83
GIANT STEPS ILLINOIS INC. (51506)				\$1,555.15
11-06-2013 Regular - SPED PRIVATE TUITION ATHS	502774	10	Education Fund	\$1,555.15

BLAZIER CLINICS (51715)					\$369.00
11-20-2013	Regular - STAFF TRAVEL AT ATH	503113	10	Education Fund	\$369.00
GLEN OAKS THERAPEUTIC DAY SCH. (26380)					\$17,227.10
11-20-2013	Regular - SPED PRIVATE TUITION WBHS	503114	10	Education Fund	\$17,227.10
GLEN OAKS THERAPEUTIC DAY SCH. (22247)					\$4,823.52
11-06-2013	Regular - SPED PRIVATE TUITION ATHS	502775	10	Education Fund	\$4,823.52
GLENBARD ELECTRIC SUPPLY, INC. (42021)					\$115.04
11-06-2013	Regular - SUPPLIES WB PRIN OFF	502776	10	Education Fund	\$115.04
GLENN STEARNS (51860)					\$2,404.00
11-15-2013	Regular - 11/15/13 GARNISHMENT	503065	10	Education Fund	\$1,202.00
11-22-2013	Regular - 11/22/13 GARNISHMENT	503301	10	Education Fund	\$1,202.00
GLOBAL EQUIPMENT COMPANY (49984)					\$340.46
11-13-2013	Regular - SUPPLIES WB PRIN OFF	502937	10	Education Fund	\$340.46
GRAINGER, INC. (5777)					\$4,346.57
11-06-2013	Regular - SUPPLIES AT PRIN OFF	502777	10	Education Fund	\$966.95
11-06-2013	Regular - SUPPLIES AT MAINTENANCE	502846	20	O & M Fund	\$2,894.42
11-13-2013	Regular - SUPPLIES AT MAINTENANCE	503003	20	O & M Fund	\$275.50
11-13-2013	Regular - DRAMA	503040	91	Activity Fund	\$209.70
GRAND STAGE COMPANY (309)					\$2,373.00
11-06-2013	Regular - SUPPLIES AT PRIN OFF	502778	10	Education Fund	\$783.30
11-13-2013	Regular - SUPPLIES WB PRIN OFF	502939	10	Education Fund	\$1,441.20
11-20-2013	Regular - NON-CAP AT PRINCIPAL	503115	10	Education Fund	\$148.50
GRAPHIC EDGE (47320)					\$1,842.72
11-20-2013	Regular - SUPPLIES WB ATHLETICS	503116	10	Education Fund	\$1,552.59
11-20-2013	Regular - ATHLETIC SPECIAL PROJECTS	503260	91	Activity Fund	\$290.13
GREAT LAKES APPAREL, INC. (12772)					\$5,379.00
11-20-2013	Regular - ORCHESIS	503261	91	Activity Fund	\$5,379.00
GREATER SUBURBAN ACCEPT. CORP (54684)					\$514.20
11-15-2013	Regular - 11/15/13 GARNISHMENT	503066	10	Education Fund	\$257.10
11-22-2013	Regular - 11/22/13 GARNISHMENT	503302	10	Education Fund	\$257.10
GTM SPORTSWEAR (28147)					\$500.00
11-20-2013	Regular - POM PONS	503262	91	Activity Fund	\$500.00
GUILFORD HIGH SCHOOL (54786)					\$55.00
11-06-2013	Regular - PUR SVC WB ATH	502779	10	Education Fund	\$55.00
HEALTHCARE SERVICE CORPORATION (51874)					\$23,253.79
11-20-2013	Regular - BCBS DENTAL PPO	503263	91	Activity Fund	\$23,253.79

HEARTLAND BUSINESS SYSTEMS (53590)					\$1,200.00
11-13-2013	Regular - DIST NON CAP TECH	502940	10	Education Fund	\$1,200.00
HENRY HIORNS (27060)					\$30.00
11-20-2013	Regular - R&M WB MUSIC	503117	10	Education Fund	\$30.00
HERFF JONES EDUCATION DIVISION (50654)					\$597.86
11-13-2013	Regular - FEE CARDS AT SOC STUDIES	502941	10	Education Fund	\$597.86
HILLSIDE ACADEMY (1263)					\$62,051.11
11-20-2013	Regular - SPED PRIVATE TUITION ATHS	503118	10	Education Fund	\$57,015.53
11-20-2013	Regular - SPED PRIVATE TUITION ATHS	503119	10	Education Fund	\$5,035.58
HINCKLEY SPRING WATER COMPANY (40179)					\$103.02
11-20-2013	Regular - AT RESERVE ACTIVITY	503264	91	Activity Fund	\$103.02
HINSDALE TWP. H.S. DIST. 86 (4683)					\$52,704.78
11-20-2013	Regular - AT TUITION OTHER/GOV	503120	10	Education Fund	\$52,704.78
HOBART CORPORATION (1527)					\$66.15
11-20-2013	Regular - SUPPLIES WB MAINTENANCE	503202	20	O & M Fund	\$66.15
HOFFMAN ESTATES HIGH SCHOOL (4213)					\$250.00
11-06-2013	Regular - PUR SVC WB ATH	502780	10	Education Fund	\$250.00
MOGAN WALKER LLC (51907)					\$147.31
11-20-2013	Regular - SUPPLIES AT MAINTENANCE	503203	20	O & M Fund	\$147.31
HOME DEPOT/GEFCF (28359)					\$1,330.47
11-06-2013	Regular - SUPPLIES WB PRIN OFF	502781	10	Education Fund	\$293.95
11-06-2013	Regular - SUPPLIES WB MAINTENANCE	502847	20	O & M Fund	\$47.00
11-20-2013	Regular - R&M WB PRIN OFF	503121	10	Education Fund	\$932.16
11-20-2013	Regular - SUPPLIES WB MAINTENANCE	503204	20	O & M Fund	\$57.36
HOUSE OF GLASS (53959)					\$38.50
11-13-2013	Regular - SUPPLIES AT MAINTENANCE	503004	20	O & M Fund	\$38.50
HUFF & HUFF, INC. (51217)					\$1,263.71
11-13-2013	Regular - SPECIAL PROJECTS	503005	20	O & M Fund	\$1,263.71
IASA (51348)					\$275.00
11-13-2013	Regular - EXEC ADMIN STAFF TRAVEL	502942	10	Education Fund	\$275.00
IBRAR HAQ (54853)					\$40.00
11-13-2013	Regular - RESERVE ACTIVITY FUND	503041	91	Activity Fund	\$40.00
ICE MOUNTAIN (50783)					\$24.99
11-06-2013	Regular - SUPPLIES AT HEALTH SVC	502782	10	Education Fund	\$24.99
IHSA (13852)					\$309.60
11-20-2013	Regular - ATHLETIC SPECIAL PROJECTS	503265	91	Activity Fund	\$309.60

ILLINOIS DECA (44522)					\$30.00
11-13-2013	Regular - DECA	503042	91	Activity Fund	\$30.00
ILLINOIS MATH LEAGUE (2805)					\$90.00
11-13-2013	Regular - SUPPLIES AT MATH	502943	10	Education Fund	\$90.00
ILLINOIS PRINCIPAL'S ASSOC. (2094)					\$250.00
11-13-2013	Regular - SUPPLIES WB PRIN OFF	502944	10	Education Fund	\$250.00
ILLINOIS STATE UNIVERSITY (4791)					\$803.00
11-13-2013	Regular - SUPPLIES WB SOC STUDIES	502945	10	Education Fund	\$803.00
ILMEA STATE OFFICE (54727)					\$220.00
11-13-2013	Regular - FEE CARDS AT MUSIC	502946	10	Education Fund	\$220.00
ING LIFE INS AND ANNUITY CO (147)					\$2,100.00
11-13-2013	Regular - P/R DEDUCT 11/15/13	502947	10	Education Fund	\$1,050.00
11-20-2013	Regular - 11/22/13 P/R DEDUCT	503122	10	Education Fund	\$1,050.00
INSTITUTE FOR THERAPY THROUGH ARTS (47367)					\$320.00
11-20-2013	Regular - PS IDEA THERAPY SERVICES	503123	10	Education Fund	\$320.00
INTEGRYS (51851)					\$64,949.01
11-13-2013	Regular - ELECTRICITY DO	503006	20	O & M Fund	\$32,776.70
11-20-2013	Regular - ELECTRICITY WB UTILITY	503205	20	O & M Fund	\$32,172.31
ISHBCA, ATTN: MIKE STOCK (54859)					\$75.00
11-20-2013	Regular - ATHLETIC SPECIAL PROJECTS	503266	91	Activity Fund	\$75.00
ITD PRINT SOLUTIONS (54495)					\$1,050.04
11-06-2013	Regular - SUPPLIES WB LIBRARY	502783	10	Education Fund	\$747.75
11-13-2013	Regular - SUPPLIES EXEC ADMIN	502948	10	Education Fund	\$63.29
11-20-2013	Regular - SUPPLIES AT TECH	503124	10	Education Fund	\$239.00
J.W. PEPPER AND SON, INC. (28697)					\$202.97
11-20-2013	Regular - SUPPLIES WB MUSIC	503125	10	Education Fund	\$202.97
JACK BREY, ATH. OFFICIAL (54833)					\$56.00
11-06-2013	Regular - PUR SVC AT ATH	502690	10	Education Fund	\$56.00
JAMES DUNN (45776)					\$23.01
11-13-2013	Regular - STAFF TRAVEL WB MAINT	503007	20	O & M Fund	\$23.01
JAMIE MROZ (53817)					\$120.00
11-20-2013	Regular - STAFF TRAVEL AT ATH	503126	10	Education Fund	\$120.00
JANELLE MCHUGH (54503)					\$1,125.00
11-13-2013	Regular - CLASSIFIED MEDICAL REIMB	503043	91	Activity Fund	\$1,125.00
JANOR SPORTS (54093)					\$337.50
11-20-2013	Regular - ATHLETIC SPECIAL PROJECTS	503267	91	Activity Fund	\$337.50

MASON BUGAJSKY (50758)					\$159.00
11-06-2013	Regular - SUPPLIES AT MATH	502784	10	Education Fund	\$99.00
11-13-2013	Regular - SUPPLIES AT MATH	502949	10	Education Fund	\$60.00
JEAN BARBANENTE (25657)					\$135.60
11-20-2013	Regular - VOC ED CENT ADMIN PUR SVC	503127	10	Education Fund	\$135.60
JEFF NELLESSEN (53912)					\$53.97
11-20-2013	Regular - FEE CARDS AT MUSIC	503128	10	Education Fund	\$53.97
JENNIFER KOWALSKI (53669)					\$376.80
11-13-2013	Regular - FEE CARDS AT FAM CONS	502950	10	Education Fund	\$376.80
JIM BRYLA (54811)					\$405.64
11-06-2013	Regular - AT STAFF DEVELOPMENT	502785	10	Education Fund	\$405.64
JIM FORBES, ATH. OFFICIAL (52361)					\$56.00
11-06-2013	Regular - PUR SVC WB ATH	502691	10	Education Fund	\$56.00
JIM HORTSMAN, ATH. OFFICIAL (54044)					\$56.00
11-06-2013	Regular - PUR SVC WB ATH	502692	10	Education Fund	\$56.00
JIM'S FLORIST (1958)					\$138.00
11-06-2013	Regular - RESERVE ACTIVITY FUND	502881	91	Activity Fund	\$105.00
11-13-2013	Regular - ATHLETIC SPECIAL PROJECTS	503044	91	Activity Fund	\$33.00
JLC SPORTS DATA MGMT CO (53318)					\$770.00
11-06-2013	Regular - PUR SVC WB ATH	502786	10	Education Fund	\$770.00
JOE QUINN (49815)					\$71.80
11-13-2013	Regular - STAFF TRAVEL AT MAINT	503008	20	O & M Fund	\$71.80
JOE WALTON, ATH. OFFICIAL (47622)					\$56.00
11-06-2013	Regular - PUR SVC WB ATH	502693	10	Education Fund	\$56.00
JOHN BOSCO, ATH. OFFICIAL (29110)					\$56.00
11-06-2013	Regular - PUR SVC WB ATH	502694	10	Education Fund	\$56.00
JOHN BOURKE, ATH. OFFICIAL (28983)					\$71.00
11-06-2013	Regular - PUR SVC AT ATH	502695	10	Education Fund	\$71.00
JOHN CORD (27316)					\$14.13
11-13-2013	Regular - STAFF TRAVEL AT GUIDANCE	502951	10	Education Fund	\$14.13
JOHN CYR, ATH. OFFICIAL (54369)					\$56.00
11-06-2013	Regular - PUR SVC WB ATH	502696	10	Education Fund	\$56.00
JOHN KELLY, ATH. OFFICIAL (48149)					\$71.00
11-06-2013	Regular - PUR SVC WB ATH	502697	10	Education Fund	\$71.00
JOHN LEGGETT, ATH. OFFICIAL (54834)					\$56.00
11-06-2013	Regular - PUR SVC AT ATH	502698	10	Education Fund	\$56.00

JOHN WILEY & SONS INC. (52273)					\$75.66
11-20-2013	Regular - SUPPLIES WB MATH	503129	10	Education Fund	\$75.66
JONATHAN BOGUE (54762)					\$160.75
11-06-2013	Regular - BAND ACTIVITY ACCOUNT	502882	91	Activity Fund	\$60.76
11-13-2013	Regular - SUPPLIES WB MUSIC	502952	10	Education Fund	\$99.99
JORGE ROA (S3140980)					\$56.00
11-20-2013	Regular - THEATER DRAMA	503278	91	Activity Fund	\$56.00
JOSEPH MAKOWSKI, ATH. OFFICIAL (52300)					\$112.00
11-06-2013	Regular - PUR SVC WB ATH	502699	10	Education Fund	\$56.00
11-13-2013	Regular - PUR SVC WB ATH	502953	10	Education Fund	\$56.00
JOSTENS INC. (28090)					\$493.25
11-06-2013	Regular - SUPPLIES WB PRIN OFF	502787	10	Education Fund	\$264.74
11-20-2013	Regular - SUPPLIES AT PRIN OFF	503130	10	Education Fund	\$228.51
JULIA KRAMER (S2153278)					\$28.17
11-20-2013	Regular - TEXTBOOKS WB BOOKSTORE	503131	10	Education Fund	\$28.17
JULIE COLWELL, ATH. OFFICIAL (54337)					\$230.00
11-06-2013	Regular - PUR SVC AT ATH	502700	10	Education Fund	\$230.00
KALMBACH PUBLISHING CO (50900)					\$32.95
11-06-2013	Regular - SUPPLIES WB ART	502788	10	Education Fund	\$32.95
KANE/DUPAGE SOIL AND (54852)					\$1,439.00
11-11-2013	Manual - SPECIAL PROJECTS	502899	20	O & M Fund	\$1,439.00
KARLA COSIO, FINANCIAL SECRETARY (53826)					\$559.67
11-06-2013	Regular - POM PONS	502883	91	Activity Fund	\$66.30
11-20-2013	Regular - SUPPLIES AT ENGLISH	503132	10	Education Fund	\$143.69
11-20-2013	Regular - FCCLA	503269	91	Activity Fund	\$349.68
KATHY PIRTLE (48008)					\$104.00
11-13-2013	Regular - THEATER DRAMA	503045	91	Activity Fund	\$104.00
KC FITNESS SERVICE (24834)					\$115.00
11-20-2013	Regular - R&M AT PE	503133	10	Education Fund	\$115.00
KEVIN HELMICK, ATH. OFFICIAL (44967)					\$87.00
11-06-2013	Regular - PUR SVC WB ATH	502701	10	Education Fund	\$87.00
KEY CLUB INTERNATIONAL (27379)					\$1,771.00
11-20-2013	Regular - KIWANIS KEY CLUB	503270	91	Activity Fund	\$1,771.00
KIKI WHITEHEAD (S3141945)					\$104.00
11-13-2013	Regular - THEATER DRAMA	503046	91	Activity Fund	\$104.00
KIRK R. ENGLISH (50264)					\$63.67

11-13-2013 Regular - STAFF TRAVEL WB MAINT	503009	20	O & M Fund	\$63.67
NIWANIS CLUB OF VILLA PARK (8741)				\$135.00
11-06-2013 Regular - SUPPLIES WB PRIN OFF	502789	10	Education Fund	\$135.00
KREPPERT KOMPUSPORT SOFTWARE (42336)				\$579.89
11-06-2013 Regular - PUR SVC AT ATH	502790	10	Education Fund	\$579.89
KRISTAPS STAKS, ATH. OFFICIAL (54835)				\$86.00
11-06-2013 Regular - PUR SVC AT ATH	502702	10	Education Fund	\$86.00
LA PLACITA RESTAURANT (50469)				\$130.00
11-06-2013 Regular - EXEC ADMIN STAFF TRAVEL	502791	10	Education Fund	\$130.00
LAKE-COOK DISTRIBUTORS, INC. (25487)				\$69.70
11-13-2013 Regular - SUPPLIES AT READING LAB	502954	10	Education Fund	\$69.70
LAMP RECYCLERS, INC. (41872)				\$689.17
11-20-2013 Regular - SUPPLIES WB MAINTENANCE	503206	20	O & M Fund	\$689.17
LARRY FAIRBAIRN, ATH. OFFICIAL (54836)				\$56.00
11-06-2013 Regular - PUR SVC AT ATH	502703	10	Education Fund	\$56.00
LAWSON PRODUCTS, INC. (1125)				\$1,254.73
11-13-2013 Regular - SUPPLIES AT MAINTENANCE	503010	20	O & M Fund	\$666.11
11-20-2013 Regular - SUPPLIES AT MAINTENANCE	503207	20	O & M Fund	\$588.62
LEE WOLLENBERG, ATH. OFFICIAL (54255)				\$87.00
11-06-2013 Regular - PUR SVC AT ATH	502704	10	Education Fund	\$87.00
LEN'S ACE HARDWARE (114)				\$37.98
11-20-2013 Regular - SUPPLIES AT MAINTENANCE	503208	20	O & M Fund	\$37.98
LEVONNE CESCOLINI-BOYER (16576)				\$13.99
11-20-2013 Regular - ORCHESIS	503271	91	Activity Fund	\$13.99
LEYDEN HIGH SCHOOL (1379)				\$110.00
11-06-2013 Regular - PUR SVC AT ATH	502792	10	Education Fund	\$110.00
LIJA MARZEC (51688)				\$122.60
11-06-2013 Regular - FEE CARDS AT FAM CONS	502793	10	Education Fund	\$61.75
11-06-2013 Regular - NURSERY SCH CHILD DEV	502884	91	Activity Fund	\$60.85
LINCOLN INVESTMENT PLANNING INC. (1241)				\$6,501.08
11-13-2013 Regular - P/R DEDUCT 11/15/13	502955	10	Education Fund	\$3,250.54
11-20-2013 Regular - 11/22/13 P/R DEDUCT	503134	10	Education Fund	\$3,250.54
LINDA JEFFREY, ATH. OFFICIAL (54837)				\$115.00
11-06-2013 Regular - PUR SVC AT ATH	502705	10	Education Fund	\$115.00
LINDEN OAKS HOSPITAL TUTORING (53238)				\$995.85
11-20-2013 Regular - WB HOME & HOSP TUTORING	503135	10	Education Fund	\$995.85

ISA KNAUF (S3142212)					\$78.00
11-20-2013	Regular - THEATER DRAMA	503272	91	Activity Fund	\$78.00
LOGSDON OFFICE SUPPLY (6899)					\$1,305.28
11-06-2013	Regular - SUPPLIES AT SPED	502794	10	Education Fund	\$952.35
11-13-2013	Regular - SUPPLIES AT I&T	502956	10	Education Fund	\$16.95
11-20-2013	Regular - SUPPLIES AT PRIN OFF	503136	10	Education Fund	\$335.98
LORENZO DOMINQUEZ, ATH. OFFICIAL (54838)					\$57.00
11-06-2013	Regular - PUR SVC AT ATH	502706	10	Education Fund	\$57.00
LYNELL MITCHELL, ATH. OFFICIAL (54373)					\$57.00
11-06-2013	Regular - PUR SVC AT ATH	502707	10	Education Fund	\$57.00
M & M SPORTS (48753)					\$767.20
11-20-2013	Regular - ATHLETIC SPECIAL PROJECTS	503273	91	Activity Fund	\$767.20
MARATHON SPORTSWEAR (53070)					\$3,364.30
11-06-2013	Regular - ATHLETIC SPECIAL PROJECTS	502885	91	Activity Fund	\$3,364.30
MARCIA HURT, ATH. OFFICIAL (52993)					\$86.00
11-06-2013	Regular - PUR SVC WB ATH	502708	10	Education Fund	\$86.00
MAREK FRACZ, ATH. OFFICIAL (53368)					\$345.00
11-06-2013	Regular - PUR SVC AT ATH	502709	10	Education Fund	\$345.00
MARGARET DICKOW (40127)					\$623.95
11-20-2013	Regular - PS WB IMP INST TITLE I	503137	10	Education Fund	\$623.95
MARGARET O'BRIEN (54850)					\$104.00
11-13-2013	Regular - THEATER DRAMA	503047	91	Activity Fund	\$104.00
MARK CHESHARECK, ATH. OFFICIAL (50048)					\$71.00
11-06-2013	Regular - PUR SVC WB ATH	502710	10	Education Fund	\$71.00
MARKLUND (25087)					\$31,005.04
11-13-2013	Regular - SPED PRIVATE TUITION WBHS	502957	10	Education Fund	\$30,015.04
11-13-2013	Regular - SP ED TRANSPORTATION	503026	40	Transportation Fund	\$990.00
MARSHA DEROUSSE (S3140995)					\$78.00
11-20-2013	Regular - THEATER DRAMA	503275	91	Activity Fund	\$78.00
MARY BARNEY (54319)					\$110.00
11-13-2013	Regular - PLTW PS IMPR INSTR	502958	10	Education Fund	\$110.00
MARY KELSAY (12344)					\$141.76
11-06-2013	Regular - STAFF TRAVEL AT SOC STUDI	502795	10	Education Fund	\$77.00
11-13-2013	Regular - FEE CARDS AT SOC STUDIES	502959	10	Education Fund	\$64.76
MAXIM STAFFING SOLUTIONS (54458)					\$3,653.50
11-06-2013	Regular - SP ED TRANSPORTATION	502859	40	Transportation Fund	\$1,649.00

11-13-2013 Regular - SP ED TRANSPORTATION	503027	40	Transportation Fund	\$612.00
11-20-2013 Regular - SP ED TRANSPORTATION	503227	40	Transportation Fund	\$1,392.50
MC MASTER CARR SUPPLY CO. (1034)				\$722.77
11-13-2013 Regular - SUPPLIES AT MAINTENANCE	503011	20	O & M Fund	\$213.92
11-13-2013 Regular - ATHLETIC SPECIAL PROJECTS	503048	91	Activity Fund	\$27.50
11-20-2013 Regular - R&M WB ATH	503138	10	Education Fund	\$403.23
11-20-2013 Regular - SUPPLIES WB MAINTENANCE	503209	20	O & M Fund	\$78.12
MCGINTY BROS. INC. (54268)				\$400.00
11-06-2013 Regular - CAPPROJ SUM2012	502863	60	Capital Projects Fund	\$400.00
MELISSA MC CANN (48246)				\$64.46
11-06-2013 Regular - SUPPLIES WB ENGLISH	502796	10	Education Fund	\$64.46
MENARDS (18748)				\$826.65
11-06-2013 Regular - FEE CARDS WB I&T	502797	10	Education Fund	\$466.80
11-20-2013 Regular - SUPPLIES WB I&T	503139	10	Education Fund	\$117.21
11-20-2013 Regular - THEATER DRAMA	503276	91	Activity Fund	\$242.64
METROPOLITAN LIFE INS. COMPANY (776)				\$700.00
11-13-2013 Regular - P/R DEDCUT 11/15/13	502960	10	Education Fund	\$350.00
11-20-2013 Regular - 11/22/13 P/R DEDUCT	503140	10	Education Fund	\$350.00
METROPOLITAN PREPARATORY SCHOOLS (19610)				\$12,986.82
11-20-2013 Regular - SPED PRIVATE TUITION WBHS	503141	10	Education Fund	\$12,986.82
MICHAEL ANTHONY'S (51156)				\$1,786.50
11-13-2013 Regular - HALL OF FAME	503049	91	Activity Fund	\$1,786.50
MICHAEL BOLDEN (50872)				\$1,600.00
11-20-2013 Regular - ADMIN FLEX REIMB.	503277	91	Activity Fund	\$1,600.00
MICHAEL BOLDEN, ASST. PRINCIPAL (50730)				\$30.60
11-20-2013 Regular - SUPPLIES AT PRIN OFF	503142	10	Education Fund	\$30.60
MICHAEL CHABALOWSKI (54244)				\$136.33
11-13-2013 Regular - PLTW PS IMPR INSTR	502961	10	Education Fund	\$136.33
MICHAEL FARINA (47292)				\$227.81
11-20-2013 Regular - STAFF TRAVEL AT SCIENCE	503143	10	Education Fund	\$227.81
MIGUEL MOLINA (49454)				\$215.00
11-06-2013 Regular - WB STAFF DEVELOPMENT	502798	10	Education Fund	\$215.00
MIKAH LITWIN, ATH. OFFICIAL (52492)				\$30.00
11-06-2013 Regular - PUR SVC AT ATH	502711	10	Education Fund	\$30.00
MIKE BABICZ, ATH. OFFICIAL (50882)				\$71.00
11-06-2013 Regular - PUR SVC AT ATH	502712	10	Education Fund	\$71.00

MIKE BROSSEAU, ATH. OFFICIAL (49311)					\$160.62
11-06-2013	Regular - PUR SVC AT ATH	502713	10	Education Fund	\$160.62
MIKE SCHUETLE, ATH. OFFICIAL (53059)					\$112.00
11-06-2013	Regular - PUR SVC AT ATH	502714	10	Education Fund	\$112.00
MIKE ZUCKERMAN, ATH. OFFICIAL (49317)					\$71.00
11-06-2013	Regular - PUR SVC WB ATH	502715	10	Education Fund	\$71.00
MJB STRINGS (54745)					\$205.00
11-13-2013	Regular - R&M AT MUSIC	502962	10	Education Fund	\$130.00
11-20-2013	Regular - R&M AT MUSIC	503144	10	Education Fund	\$75.00
MONCHO'S WHOLESALE DISTRIBUTOR (54476)					\$340.00
11-06-2013	Regular - AT INTERACT CLUB	502886	91	Activity Fund	\$297.50
11-13-2013	Regular - AT INTERACT CLUB	503050	91	Activity Fund	\$42.50
MONICA LINDSEY, ATH. OFFICIAL (49199)					\$87.00
11-06-2013	Regular - PUR SVC WB ATH	502716	10	Education Fund	\$87.00
MR & MRS MORRONE (53760)					\$208.00
11-13-2013	Regular - THEATER DRAMA	503051	91	Activity Fund	\$208.00
MR. & MRS. GEORGE NEUMAN (S3052920)					\$104.00
11-13-2013	Regular - THEATER DRAMA	503052	91	Activity Fund	\$104.00
MUSIC & ARTS CENTER, INC. (49128)					\$1,337.34
11-06-2013	Regular - R&M WB MUSIC	502799	10	Education Fund	\$147.90
11-13-2013	Regular - FEE CARDS AT MUSIC	502963	10	Education Fund	\$197.76
11-20-2013	Regular - SUPPLIES AT MUSIC	503145	10	Education Fund	\$991.68
NAAF (54823)					\$156.79
11-06-2013	Regular - ATHLETIC SPECIAL PROJECTS	502887	91	Activity Fund	\$156.79
NANCY BOCEK (40774)					\$300.00
11-06-2013	Regular - CHOIR ACTIVITY	502888	91	Activity Fund	\$300.00
NANCY NESTER (12631)					\$500.64
11-06-2013	Regular - PUR SVC WB ATH	502800	10	Education Fund	\$365.28
11-20-2013	Regular - PUR SVC AT ATH	503146	10	Education Fund	\$135.36
NAPERVILLE CENTRAL HIGH SCHOOL (2738)					\$200.00
11-06-2013	Regular - PUR SVC WB ATH	502801	10	Education Fund	\$200.00
NAPERVILLE CENTRAL HIGH SCHOOL (18880)					\$45.00
11-20-2013	Regular - DEBATE CLUB	503279	91	Activity Fund	\$45.00
WARDI'S PIZZA (17950)					\$2,167.50
11-06-2013	Regular - ATHLETIC SPECIAL PROJECTS	502889	91	Activity Fund	\$1,433.50
11-20-2013	Regular - ATHLETIC SPECIAL PROJECTS	503280	91	Activity Fund	\$734.00

NATIONAL DECA (23201)					\$323.00
11-20-2013	Regular - SUPPLIES AT BUS ED	503147	10	Education Fund	\$34.00
11-20-2013	Regular - DECA	503281	91	Activity Fund	\$289.00
NCPERS - IL IMRF (10653)					\$688.00
11-06-2013	Regular - OCTOBER 2013 P/R DEDUCT	502802	10	Education Fund	\$688.00
NEW HORIZON CENTER (53518)					\$9,176.86
11-20-2013	Regular - SPED PRIVATE TUITION WBHS	503148	10	Education Fund	\$9,176.86
NEWEGG BUSINESS (54286)					\$969.98
11-06-2013	Regular - DIST NON CAP TECH	502803	10	Education Fund	\$969.98
NEXGEN BUILDING SUPPLY (50091)					\$1,244.16
11-06-2013	Regular - SUPPLIES WB MAINTENANCE	502848	20	O & M Fund	\$1,244.16
NICHOLAS J.B. KEIL, ATH. OFFICIAL (54839)					\$56.00
11-06-2013	Regular - PUR SVC AT ATH	502717	10	Education Fund	\$56.00
NICHOLAS METCALF (51895)					\$600.00
11-20-2013	Regular - TUITION REIMBURSEMENT	503149	10	Education Fund	\$600.00
NICOR GAS (1284)					\$2,026.99
11-20-2013	Regular - HEATING WB UTILITY	503210	20	O & M Fund	\$2,026.99
NOVA CARE REHABILITATION (54220)					\$1,843.70
11-20-2013	Regular - WB SPORTS TRAINER	503150	10	Education Fund	\$1,843.70
O'REILLY AUTOMOTIVE, INC. (53951)					\$250.10
11-20-2013	Regular - SUPPLIES AT MAINTENANCE	503211	20	O & M Fund	\$250.10
OAK BROOK OFFICE SOLUTIONS, INC. (45490)					\$235.00
11-06-2013	Regular - R&M WB I&T	502804	10	Education Fund	\$235.00
OFFICE DEPOT (26410)					\$1,433.89
11-06-2013	Regular - SUPPLIES AT BOOKSTORE	502805	10	Education Fund	\$938.97
11-20-2013	Regular - SUPPLIES AT BOOKSTORE	503151	10	Education Fund	\$494.92
OLD FASHION CANDY COMPANY, INC. (54856)					\$3,755.20
11-20-2013	Regular - AT CHEERLEADERS	503282	91	Activity Fund	\$3,755.20
ORIENTAL TRADING CO., INC. (11064)					\$252.75
11-13-2013	Regular - STUDENT COUNCIL	503053	91	Activity Fund	\$252.75
P.J.'S CAMERA (45408)					\$439.95
11-06-2013	Regular - FEE CARDS WB I&T	502806	10	Education Fund	\$93.58
11-20-2013	Regular - R&M WB I&T	503152	10	Education Fund	\$346.37
PACIFIC LIFE (43739)					\$7,200.00
11-13-2013	Regular - P/R DEDUCT 11/15/13	502964	10	Education Fund	\$3,600.00
11-20-2013	Regular - 11/22/13 P/R DEDUCT	503153	10	Education Fund	\$3,600.00

MARK BENCH SOFTWARE (54768)					\$250.00
11-20-2013	Regular - DIST TECH PURCH SERVICE	503154	10	Education Fund	\$250.00
PARKLAND PREPARATORY ACADEMY (53162)					\$91,921.62
11-13-2013	Regular - SPED PRIVATE TUITION WBHS	502965	10	Education Fund	\$91,921.62
PATRICIA HOCHHEIMER (51353)					\$147.00
11-20-2013	Regular - AT BEST BUDDIES CLUB	503283	91	Activity Fund	\$147.00
PATRICK CLEARY, ATH. OFFICIAL (50052)					\$56.00
11-06-2013	Regular - PUR SVC WB ATH	502718	10	Education Fund	\$56.00
PAXTON/PATTERSON LLC (398)					\$314.00
11-06-2013	Regular - SUPPLIES WB I&T	502807	10	Education Fund	\$314.00
PAYDAY LOAN STORE OF ILLINOIS (53726)					\$666.65
11-22-2013	Regular - 11/22/13 GARNISHMENT	503303	10	Education Fund	\$666.65
PEAPOD INC.-COMMERCIAL ACCOUNTS (45503)					\$1,836.24
11-06-2013	Regular - FEE CARDS WB FAM CONS	502808	10	Education Fund	\$791.13
11-13-2013	Regular - FEE CARDS AT FAM CONS	502966	10	Education Fund	\$252.49
11-20-2013	Regular - FEE CARDS WB FAM CONS	503155	10	Education Fund	\$792.62
PEARSON SKYLIGHT (47008)					\$31.06
11-20-2013	Regular - TEXTBOOKS AT BOOKSTORE	503156	10	Education Fund	\$31.06
PEGGY WEALTON (51738)					\$200.68
11-13-2013	Regular - SUPPLIES WB VOC ED SPED	502967	10	Education Fund	\$200.68
PEORIA CIVIC CENTER (22361)					\$254.00
11-06-2013	Regular - ATHLETIC SPECIAL PROJECTS	502890	91	Activity Fund	\$254.00
PEPSI-COLA (1234)					\$288.21
11-06-2013	Regular - PUR SVC BOE OTHER	502809	10	Education Fund	\$288.21
PETER BLAIR, ATH. OFFICIAL (53370)					\$57.00
11-06-2013	Regular - PUR SVC AT ATH	502719	10	Education Fund	\$57.00
PETER GEDDEIS (54551)					\$156.00
11-06-2013	Regular - AT RESERVE ACTIVITY	502891	91	Activity Fund	\$156.00
PETER GINTER (48102)					\$46.57
11-20-2013	Regular - ATHLETIC SPECIAL PROJECTS	503284	91	Activity Fund	\$46.57
PHIL POGUE, ATH. OFFICIAL (54840)					\$112.00
11-06-2013	Regular - PUR SVC AT ATH	502720	10	Education Fund	\$112.00
PHIL STEWART (54175)					\$271.77
11-06-2013	Regular - STAFF TRAVEL AT ATH	502810	10	Education Fund	\$271.77
PITNEY BOWES (849)					\$12,082.00
11-06-2013	Regular - PUR SVC BOE POSTAGE	502811	10	Education Fund	\$1,041.00

11-13-2013 Regular - PUR SVC BOE POSTAGE	502931	10	Education Fund	\$10,000.00
11-20-2013 Regular - PUR SVC BOE POSTAGE	503157	10	Education Fund	\$1,041.00
PORTABLE COMMUNICATIONS SPEC. (20364)				\$326.00
11-06-2013 Regular - SUPPLIES WB PRIN OFF	502812	10	Education Fund	\$114.00
11-13-2013 Regular - SUPPLIES WB PRIN OFF	502968	10	Education Fund	\$212.00
PORTER PIPE AND SUPPLY CO. (46070)				\$82.10
11-06-2013 Regular - SUPPLIES AT MAINTENANCE	502849	20	O & M Fund	\$82.10
PROSPECT HIGH SCHOOL (45525)				\$125.00
11-06-2013 Regular - PUR SVC WB ATH	502813	10	Education Fund	\$125.00
PUMP IT UP (51785)				\$500.00
11-13-2013 Regular - STUDENT COUNCIL	503054	91	Activity Fund	\$500.00
QUIA SUBSCRIPTIONS DEPT (52436)				\$49.00
11-06-2013 Regular - SUPPLIES WB BUS ED	502814	10	Education Fund	\$49.00
QUIK IMPRESSIONS (24546)				\$83.50
11-13-2013 Regular - SUPPLIES AT MUSIC	502969	10	Education Fund	\$83.50
R & M PRINTING (54675)				\$666.00
11-20-2013 Regular - ATHLETIC SPECIAL PROJECTS	503285	91	Activity Fund	\$666.00
R & M SPECIALTIES (7569)				\$1,606.34
11-13-2013 Regular - SUPPLIES OTH CENT ADMIN	502970	10	Education Fund	\$563.84
11-20-2013 Regular - SUPPLIES AT PRIN OFF	503158	10	Education Fund	\$1,042.50
RAMON JIMENEZ (\$3140935)				\$560.00
11-21-2013 Manual - TEXTBOOKS AT BOOKSTORE	503306	10	Education Fund	\$560.00
RAMROD DISTRIBUTORS, INC. (14417)				\$1,651.41
11-13-2013 Regular - SUPPLIES AT CUSTODIAL	503012	20	O & M Fund	\$1,218.21
11-20-2013 Regular - SUPPLIES WB CUSTODIAL	503212	20	O & M Fund	\$433.20
RAY KUPCZYK (53754)				\$25.67
11-06-2013 Regular - STAFF TRAVEL AT MAINT	502850	20	O & M Fund	\$25.67
RCM DATA CORP. (28118)				\$1,230.00
11-06-2013 Regular - FEE CARDS WB I&T	502815	10	Education Fund	\$1,230.00
REGIONAL OFFICE OF EDUCATION (44973)				\$4,750.00
11-13-2013 Regular - WB STAFF DEVELOPMENT	502971	10	Education Fund	\$130.00
11-20-2013 Regular - TUITION-OTHR IN STATE-GOV	503159	10	Education Fund	\$4,620.00
REINDERS (51443)				\$230.24
11-06-2013 Regular - SUPPLIES WB MAINTENANCE	502851	20	O & M Fund	\$28.21
11-13-2013 Regular - SUPPLIES WB MAINTENANCE	503013	20	O & M Fund	\$202.03
RESPONSE GRAPHICS & (54731)				\$386.90

11-13-2013 Regular - FEE CARDS AT MUSIC	502972	10	Education Fund	\$386.90
RICOH BUSINESS SYSTEMS (40172)				\$11.50
11-13-2013 Regular - SUPPLIES WB GUIDANCE	502973	10	Education Fund	\$11.50
RICOH USA, INC. (54304)				\$11.50
11-13-2013 Regular - SUPPLIES OTH CENT ADMIN	502974	10	Education Fund	\$11.50
RITE BITE FUNDRAISING (54248)				\$1,095.20
11-20-2013 Regular - ATHLETIC SPECIAL PROJECTS	503286	91	Activity Fund	\$1,095.20
RIVELINO SALGADO, ATH. OFFICIAL (54249)				\$92.00
11-06-2013 Regular - PUR SVC AT ATH	502721	10	Education Fund	\$92.00
ROB SERIO (48053)				\$336.00
11-20-2013 Regular - TUITION REIMBURSEMENT	503160	10	Education Fund	\$336.00
ROBERT BACHNER (47371)				\$27.13
11-20-2013 Regular - STAFF TRAVEL WB MAINT	503213	20	O & M Fund	\$27.13
ROCK VALLEY PUBLISHING, LLC (50142)				\$47.85
11-13-2013 Regular - PERIODICALS AT LIBRARY	502975	10	Education Fund	\$47.85
ROCKFORD EAST HIGH SCHOOL (54362)				\$150.00
11-06-2013 Regular - PUR SVC AT ATH	502816	10	Education Fund	\$150.00
ROGER KEIL, ATH. OFFICIAL (54841)				\$56.00
11-06-2013 Regular - PUR SVC AT ATH	502722	10	Education Fund	\$56.00
ROLANDO ROCHA (54830)				\$12.25
11-06-2013 Regular - SUPPLY ACHV ALT WB	502817	10	Education Fund	\$12.25
ROLLING MEADOWS HIGH SCHOOL (3478)				\$20.00
11-20-2013 Regular - DEBATE CLUB	503287	91	Activity Fund	\$20.00
ROSANNE TRECCIA MARKEY (19516)				\$300.00
11-20-2013 Regular - AT RESERVE ACTIVITY	503288	91	Activity Fund	\$300.00
ROSE JANUSZ (53037)				\$50.28
11-13-2013 Regular - STAFF TRAVEL WB LIBRARY	502976	10	Education Fund	\$50.28
ROTARY CLUB OF ADDISON (40181)				\$223.50
11-20-2013 Regular - STAFF TRAVEL AT PRIN OFF	503161	10	Education Fund	\$223.50
ROY STROM REFUSE (54814)				\$960.00
11-20-2013 Regular - REFUSE DISPOSAL WB OPER	503214	20	O & M Fund	\$960.00
S & S ACTIVEWEAR LLC (16187)				\$675.77
11-20-2013 Regular - SCREEN PRINTING CLUB	503289	91	Activity Fund	\$675.77
S.E.A.L. OF ILLINOIS, INC. (48806)				\$38,109.48
11-13-2013 Regular - SPED PRIVATE TUITION ATHS	502977	10	Education Fund	\$38,109.48
SALT CREEK GOLF CLUB (51651)				\$2,242.25

11-06-2013 Regular - PUR SVC AT ATH	502818	10	Education Fund	\$2,242.25
JAM'S CLUB (50251)				\$501.95
11-13-2013 Regular - SUPPLIES OTH CENT ADMIN	502978	10	Education Fund	\$160.37
11-22-2013 Manual - PERKS & POSSIBILITIES	503307	91	Activity Fund	\$341.58
SANTA'S WHOLESALE SUPPLY (20421)				\$5,934.87
11-20-2013 Regular - ORCHESIS	503290	91	Activity Fund	\$5,934.87
SANTO SPORT STORE (444)				\$563.77
11-06-2013 Regular - SUPPLIES AT ATH	502819	10	Education Fund	\$563.77
SASED (853)				\$36,038.00
11-06-2013 Regular - SP ED TRANSPORTATION	502860	40	Transportation Fund	\$1,518.00
11-20-2013 Regular - PS IDEA OTHER GOV SERV	503162	10	Education Fund	\$34,520.00
SCHNEIDER ELECTRIC BUILDINGS (53258)				\$529.58
11-20-2013 Regular - SUPPLIES WB PRIN OFF	503163	10	Education Fund	\$529.58
SCHOLASTIC CLASSROOM MAGAZINES (27749)				\$656.70
11-06-2013 Regular - FEE CARDS AT ENGLISH	502820	10	Education Fund	\$656.70
SCHOLASTIC, INC. (450)				\$148.34
11-06-2013 Regular - FEE CARDS AT SPED	502821	10	Education Fund	\$148.34
SCHOOL HEALTH CORPORATION (452)				\$121.70
11-20-2013 Regular - SUPPLIES AT ATH	503164	10	Education Fund	\$121.70
SCHOOL OUTFITTERS (50470)				\$1,884.00
11-06-2013 Regular - NON CAP EQUIP CTEI	502822	10	Education Fund	\$1,884.00
SCHROEDER'S ACE HARDWARE (116)				\$190.52
11-13-2013 Regular - R&M WB PRIN OFF	502979	10	Education Fund	\$23.98
11-13-2013 Regular - SUPPLIES WB MAINTENANCE	503014	20	O & M Fund	\$103.29
11-20-2013 Regular - SUPPLIES WB PRIN OFF	503165	10	Education Fund	\$63.25
SCHWEPPE & SONS (453)				\$217.16
11-20-2013 Regular - SUPPLIES AT FOOD SERVICES	503166	10	Education Fund	\$217.16
SCOTT BRECHTEL, ATH. OFFICIAL (54771)				\$87.00
11-06-2013 Regular - PUR SVC WB ATH	502723	10	Education Fund	\$87.00
SCOTT HELTON (42845)				\$613.33
11-06-2013 Regular - EXEC ADMIN STAFF TRAVEL	502823	10	Education Fund	\$613.33
SCOTT REYNOLDS (54854)				\$200.00
11-13-2013 Regular - BAND ACTIVITY ACCOUNT	503055	91	Activity Fund	\$200.00
SCOTT STEMPLE, ATH. OFFICIAL (46577)				\$57.00
11-06-2013 Regular - PUR SVC AT ATH	502724	10	Education Fund	\$57.00
SCULLARK LAYMON MEDI-CAR, INC. (53558)				\$4,725.00

11-13-2013 Regular - SP ED TRANSPORTATION	503028	40	Transportation Fund	\$4,725.00
SECONDARY READING LEAGUE (47091)				\$340.00
11-20-2013 Regular - PS WB IMP INST TITLE I	503167	10	Education Fund	\$340.00
SEIU LOCAL 73 (1595)				\$2,272.98
11-15-2013 Regular - CUST UN DUES 11/15/13	503067	10	Education Fund	\$1,136.49
11-22-2013 Regular - CUST UNION DUES 1/22/13	503304	10	Education Fund	\$1,136.49
SEPTRAN (46392)				\$4,920.80
11-20-2013 Regular - SP ED TRANSPORTATION	503228	40	Transportation Fund	\$4,920.80
SERENDIPITY STUDIO (48511)				\$333.50
11-20-2013 Regular - THEATER DRAMA	503291	91	Activity Fund	\$333.50
SERVICE SANITATION, INC (46465)				\$575.00
11-20-2013 Regular - RENTAL AT ATHLETICS	503168	10	Education Fund	\$575.00
SHAMROCK GARDEN FLORIST LTD (15278)				\$157.90
11-13-2013 Regular - RESERVE ACTIVITY FUND	503056	91	Activity Fund	\$221.15
11-14-2013 Void - RESERVE ACTIVITY FUND	503056	91	Activity Fund	(\$221.15)
11-20-2013 Regular - RESERVE ACTIVITY FUND	503292	91	Activity Fund	\$157.90
SHANE COLE (25620)				\$733.87
11-06-2013 Regular - REG TRANSPORTATION SUPPLY	502861	40	Transportation Fund	\$70.02
11-06-2013 Regular - SISTER CITY EXCHANGE	502892	91	Activity Fund	\$608.85
11-20-2013 Regular - REG TRANSPORTATION SUPPLY	503229	40	Transportation Fund	\$55.00
SHANE'S OFFICE PRODUCTS (50180)				\$2,185.48
11-06-2013 Regular - SUPPLIES WB PRIN OFF	502824	10	Education Fund	\$1,387.91
11-13-2013 Regular - SUPPLIES WB GUIDANCE	502980	10	Education Fund	\$356.02
11-20-2013 Regular - SUPPLIES WB SPED	503169	10	Education Fund	\$441.55
SHARI NOEL (54848)				\$130.00
11-13-2013 Regular - THEATER DRAMA	503057	91	Activity Fund	\$130.00
SHARON SCHOEN (44974)				\$165.25
11-20-2013 Regular - CLASSIFIED MEDICAL REIMB	503293	91	Activity Fund	\$165.25
SHARON YUREK (54847)				\$364.00
11-13-2013 Regular - THEATER DRAMA	503058	91	Activity Fund	\$364.00
SHEMIN NURSERIES, INC. (1041)				\$688.21
11-06-2013 Regular - SUPPLIES AT MAINTENANCE	502852	20	O & M Fund	\$295.75
11-06-2013 Regular - GREENHOUSE OPERATION	502893	91	Activity Fund	\$392.46
SHERI D'AMBROSE (4609)				\$500.00
11-20-2013 Regular - STUDENT COUNCIL	503294	91	Activity Fund	\$500.00
SHERWIN-WILLAIMS (53656)				\$767.08

11-13-2013 Regular - SUPPLIES AT MAINTENANCE	503015	20	O & M Fund	\$620.63
11-20-2013 Regular - SUPPLIES WB MAINTENANCE	503215	20	O & M Fund	\$146.45
SHOW ME WEIGHTS LLC (54740)				\$290.00
11-20-2013 Regular - SUPPLIES WB PE	503170	10	Education Fund	\$290.00
SIMPLEX TIME RECORDER (4581)				\$201.31
11-06-2013 Regular - SUPPLIES AT PRIN OFF	502825	10	Education Fund	\$201.31
SINAGRA CATERING (46977)				\$1,920.64
11-06-2013 Regular - AT RESERVE ACTIVITY	502894	91	Activity Fund	\$557.64
11-20-2013 Regular - SUPPLIES AT PRIN OFF	503171	10	Education Fund	\$900.00
11-20-2013 Regular - AT RESERVE ACTIVITY	503295	91	Activity Fund	\$463.00
SIR SPEEDY (2408)				\$439.42
11-06-2013 Regular - SUPPLIES AT PRIN OFF	502826	10	Education Fund	\$279.42
11-20-2013 Regular - SUPPLIES AT ATH	503172	10	Education Fund	\$160.00
SODEXO (53436)				\$0.00
11-12-2013 Void - CLASS OF 2015	502501	91	Activity Fund	(\$13,000.00)
11-13-2013 Regular - CLASS OF 2015	503059	91	Activity Fund	\$13,000.00
ONIA HERNANDEZ (54818)				\$65.64
11-06-2013 Regular - SUPPLIES AT PRIN OFF	502827	10	Education Fund	\$65.64
SOUTH SIDE CONTROL SUPPLY (12300)				\$304.84
11-13-2013 Regular - SUPPLIES WB MAINTENANCE	503016	20	O & M Fund	\$136.84
11-20-2013 Regular - SUPPLIES WB MAINTENANCE	503216	20	O & M Fund	\$168.00
SOUTH SUBURBAN COOK (54074)				\$40.00
11-13-2013 Regular - SUPPLIES OTH CENT ADMIN	502981	10	Education Fund	\$40.00
SPANNUTH BOILER (1885)				\$1,090.00
11-20-2013 Regular - SUPPLIES WB MAINTENANCE	503217	20	O & M Fund	\$1,090.00
SPECIAL EDUCATION SYSTEMS INC (43772)				\$14,994.64
11-20-2013 Regular - SP ED TRANSPORTATION	503230	40	Transportation Fund	\$14,994.64
SPORTS HEALTH (26012)				\$3,380.78
11-13-2013 Regular - SUPPLIES AT ATH	502982	10	Education Fund	\$3,380.78
SPORTSFIELDS, INC. (50912)				\$2,520.00
11-20-2013 Regular - SUPPLIES WB MAINTENANCE	503218	20	O & M Fund	\$2,520.00
STAFF DEVELOPMENT FOR EDUCATORS (48581)				\$369.00
11-13-2013 Regular - STAFF TRAVEL AT HOST	502983	10	Education Fund	\$369.00
STEPHEN MC LAUGHLIN, ATH. OFFICIAL (54825)				\$71.00
11-06-2013 Regular - PUR SVC WB ATH	502725	10	Education Fund	\$71.00
STEVE BIDDINGER (3074)				\$3,703.63

11-20-2013 Regular - P.S. IMP INST IDEA B	503173	10	Education Fund	\$3,703.63
STEVEN HARRIS, ATH. OFFICIAL (54809)				\$87.00
11-06-2013 Regular - PUR SVC AT ATH	502726	10	Education Fund	\$87.00
STORAGE BATTERY SYSTEMS, INC. (18331)				\$2,913.76
11-06-2013 Regular - SUPPLIES WB MAINTENANCE	502853	20	O & M Fund	\$70.54
11-13-2013 Regular - SUPPLIES AT MAINTENANCE	503017	20	O & M Fund	\$673.92
11-20-2013 Regular - SUPPLIES AT MAINTENANCE	503219	20	O & M Fund	\$2,169.30
STREAMWOOD BEHAVIORAL (26271)				\$630.00
11-06-2013 Regular - AT HOME & HOSP TUTORING	502828	10	Education Fund	\$630.00
STUDIO COLOR INC. (52742)				\$85.00
11-13-2013 Regular - MUSIC/BAND	503060	91	Activity Fund	\$85.00
SUBURBAN LIFE PUBLICATIONS (51674)				\$69.00
11-20-2013 Regular - SUPPLIES AT PRIN OFF	503174	10	Education Fund	\$69.00
SUMMIT SCHOOL (1262)				\$3,655.05
11-13-2013 Regular - SPED PRIVATE TUITION WBHS	502984	10	Education Fund	\$3,655.05
SUNGARD PUBLIC SECTOR PENTAMATION (399)				\$1,992.40
11-06-2013 Regular - PUR SVC DATA PROCESSING	502829	10	Education Fund	\$908.70
11-13-2013 Regular - PUR SVC DATA PROCESSING	502985	10	Education Fund	\$1,083.70
TARA MURPHY (50789)				\$350.00
11-20-2013 Regular - ATHLETIC SPECIAL PROJECTS	503296	91	Activity Fund	\$350.00
TCP GLOBAL (54734)				\$211.71
11-20-2013 Regular - SUPPLIES C&T ED IMP GRANT	503176	10	Education Fund	\$211.71
TEAM DANCE ILLINOIS (53812)				\$500.00
11-13-2013 Regular - WB BAND COLOR GUARD	503061	91	Activity Fund	\$250.00
11-20-2013 Regular - PUR SVC WB ATH	503177	10	Education Fund	\$250.00
TELESOLUTIONS CONSULTANTS (42495)				\$400.00
11-13-2013 Regular - PURCH SVC BUSINESS OFFICE	502986	10	Education Fund	\$400.00
TERRI GRAMS (47598)				\$378.38
11-20-2013 Regular - FEE CARDS AT SCIENCE	503178	10	Education Fund	\$378.38
THE BANK OF NEW YORK MELLON (51319)				\$450.00
11-13-2013 Regular - GG BOND FEES	503022	30	Debt Service Fund	\$450.00
THE CLARE WOODS ACADEMY (870)				\$2,725.76
11-20-2013 Regular - SPED PRIVATE TUITION ATHS	503179	10	Education Fund	\$2,725.76
THE KIPLINGER TAX LETTER (6014)				\$38.00
11-20-2013 Regular - SUPPLIES BUSINESS OFFICE	503180	10	Education Fund	\$38.00
THE UNIVERSITY OF IOWA (52463)				\$279.50

11-13-2013 Regular - FRESHMAN ACTIVITIES	503062	91	Activity Fund	\$279.50
THERESA MARZULLO (27588)				\$271.77
11-20-2013 Regular - STAFF TRAVEL AT SCIENCE	503181	10	Education Fund	\$271.77
THERESE STRUELI, ATH. OFFICIAL (54842)				\$120.00
11-06-2013 Regular - PUR SVC AT ATH	502727	10	Education Fund	\$120.00
THOMAS KOBEL (53731)				\$22.06
11-13-2013 Regular - STAFF TRAVEL WB MAINT	503018	20	O & M Fund	\$22.06
THOMAS MAGLIONE, ATH. OFFICIAL (54826)				\$56.00
11-06-2013 Regular - PUR SVC WB ATH	502728	10	Education Fund	\$56.00
THOMAS VOGAN, ATH. OFFICIAL (50884)				\$71.00
11-06-2013 Regular - PUR SVC AT ATH	502729	10	Education Fund	\$71.00
THRESHOLDS (50207)				\$3,762.44
11-20-2013 Regular - SPED PRIVATE TUITION WBHS	503182	10	Education Fund	\$3,762.44
TOM BENDICSEN (45216)				\$215.00
11-06-2013 Regular - AT STAFF DEVELOPMENT	502830	10	Education Fund	\$215.00
TOM CAPPELEN, ATH. OFFICIAL (40675)				\$71.00
11-06-2013 Regular - PUR SVC WB ATH	502730	10	Education Fund	\$71.00
TOM HUBNER (43712)				\$176.00
11-06-2013 Regular - ATHLETIC SPECIAL PROJECTS	502895	91	Activity Fund	\$176.00
TOM LOWE, ATH. OFFICIAL (54827)				\$71.00
11-06-2013 Regular - PUR SVC WB ATH	502731	10	Education Fund	\$71.00
TOM MANKA (45626)				\$97.91
11-13-2013 Regular - STAFF TRAVEL DIR O&M	503019	20	O & M Fund	\$97.91
TRAD LEADERSHIP GROUP LLC (50009)				\$3,500.00
11-06-2013 Regular - SUPPLIES AT PROGRESS	502831	10	Education Fund	\$3,500.00
TRI MARK (23284)				\$2,406.00
11-06-2013 Regular - ATHLETIC SPECIAL PROJECTS	502896	91	Activity Fund	\$2,406.00
TRIAD GRAPHICS INC (44412)				\$1,840.00
11-06-2013 Regular - ATHLETIC SPECIAL PROJECTS	502897	91	Activity Fund	\$1,840.00
TROPHIES BY GEORGE (17960)				\$115.25
11-20-2013 Regular - SUPPLIES AT ATH	503183	10	Education Fund	\$111.75
11-20-2013 Regular - ATHLETIC SPECIAL PROJECTS	503297	91	Activity Fund	\$3.50
TROPI-QUATICS PET CENTRE (54828)				\$749.84
11-06-2013 Regular - FEE CARDS WB SCIENCE	502832	10	Education Fund	\$167.83
11-20-2013 Regular - FEE CARDS WB SCIENCE	503184	10	Education Fund	\$582.01
TYCO INTEGRATED SECURITY (54190)				\$108.15

11-20-2013 Regular - PUR SVC DO OPERATION	503220	20	O & M Fund	\$108.15
MYRONE ADAMS, ATH. OFFICIAL (42847)				\$150.00
11-06-2013 Regular - PUR SVC AT ATH	502732	10	Education Fund	\$150.00
UCP INFINITEC (49433)				\$100.00
11-13-2013 Regular - SUPPLIES IDEA B	502987	10	Education Fund	\$100.00
UNIQUE PRODUCTS (46845)				\$174.30
11-06-2013 Regular - SUPPLIES WB CUSTODIAL	502854	20	O & M Fund	\$174.30
UNITED PARCEL SERVICE (6763)				\$223.75
11-06-2013 Regular - PUR SVC BOE POSTAGE	502833	10	Education Fund	\$53.30
11-13-2013 Regular - PUR SVC BOE POSTAGE	502988	10	Education Fund	\$110.00
11-20-2013 Regular - PUR SVC BOE POSTAGE	503185	10	Education Fund	\$60.45
UNIVERSAL TAXI DISPATCH, INC. (54647)				\$4,208.00
11-06-2013 Regular - SP ED TRANSPORTATION	502862	40	Transportation Fund	\$1,115.00
11-13-2013 Regular - SP ED TRANSPORTATION	503029	40	Transportation Fund	\$840.00
11-20-2013 Regular - SP ED TRANSPORTATION	503231	40	Transportation Fund	\$2,253.00
VANGUARD (53312)				\$850.00
11-13-2013 Regular - P/R DEDUCT 11/15/13	502989	10	Education Fund	\$425.00
11-20-2013 Regular - 11/22/13 P/R DEDUCT	503186	10	Education Fund	\$425.00
VANGUARD ENERGY SERVICES (49184)				\$6,629.06
11-13-2013 Regular - HEATING DO	503020	20	O & M Fund	\$6,629.06
VARIABLE ANNUITY LIFE INS. CO. (772)				\$2,800.00
11-13-2013 Regular - P/R DEDUCT 11/15/13	502990	10	Education Fund	\$1,400.00
11-20-2013 Regular - 11/22/13 P/R DEDUCT	503187	10	Education Fund	\$1,400.00
VARSITY CDT (50687)				\$395.85
11-20-2013 Regular - AT CHEERLEADERS	503298	91	Activity Fund	\$395.85
VARSITY SPIRIT FASHIONS (46866)				\$2,159.45
11-20-2013 Regular - POM PONS	503299	91	Activity Fund	\$2,159.45
VERIZON WIRELESS (42030)				\$293.40
11-06-2013 Regular - PS IDEA SPEECH PATH	502834	10	Education Fund	\$99.98
11-06-2013 Regular - MEDIA SERVICE	502855	20	O & M Fund	\$193.42
VESUVIO BAKERY (54858)				\$1,102.50
11-20-2013 Regular - SUPPLIES AT PRIN OFF	503189	10	Education Fund	\$1,102.50
VICTOR ENVELOPE CO. (2584)				\$1,483.85
11-20-2013 Regular - SUPPLIES WB PRIN OFF	503190	10	Education Fund	\$1,483.85
VILLA PARK CHAMBER OF COMMERCE (1256)				\$90.00
11-06-2013 Regular - PUR SVC BOE OTHER	502835	10	Education Fund	\$90.00

VILLA PARK ELECTRIC (19787)					\$182.99
11-13-2013	Regular - SUPPLIES AT MAINTENANCE	503021	20	O & M Fund	\$182.99
VILLAGE OF ADDISON (136)					\$21,719.26
11-06-2013	Regular - WATER AT UTILITY	502856	20	O & M Fund	\$9,975.42
11-20-2013	Regular - SUPPLIES AT DRIVER ED	503191	10	Education Fund	\$263.99
11-20-2013	Regular - SUPPLIES AT MAINTENANCE	503221	20	O & M Fund	\$11,344.46
11-20-2013	Regular - REG TRANSPORTATION SUPPLY	503232	40	Transportation Fund	\$135.39
VILLAGE OF ADDISON (51444)					\$520.00
11-06-2013	Regular - AT RESERVE ACTIVITY	502898	91	Activity Fund	\$520.00
VILLAGE OF VILLA PARK (13137)					\$15,755.73
11-06-2013	Regular - DARE OFFICERS WB	502836	10	Education Fund	\$5,336.85
11-13-2013	Regular - AUX POLICE SERVICES WBHS	502991	10	Education Fund	\$3,702.17
11-20-2013	Regular - SUPPLIES WB DRIVER ED	503192	10	Education Fund	\$329.25
11-20-2013	Regular - WATER WB UTILITY	503222	20	O & M Fund	\$6,387.46
WALTER CARLQUIST, ATH OFFICIAL (45753)					\$56.00
11-06-2013	Regular - PUR SVC WB ATH	502733	10	Education Fund	\$56.00
WEST SUBURBAN DECA (53773)					\$105.00
11-13-2013	Regular - DECA	503063	91	Activity Fund	\$105.00
WEST SUBURBAN SEWING & VACUUM (46076)					\$98.00
11-20-2013	Regular - DRAMA	503300	91	Activity Fund	\$98.00
WEST SUBURBAN TEACHERS UNION (1594)					\$21,536.63
11-15-2013	Regular - 11/15/13 TEACHER DUES	503068	10	Education Fund	\$10,740.16
11-22-2013	Regular - 11/22/13 TEACHER DUES	503305	10	Education Fund	\$10,796.47
WESTWAY COACH, INC. (53890)					\$7,635.98
11-20-2013	Regular - SP ED TRANSPORTATION	503233	40	Transportation Fund	\$7,635.98
WILLOWBROOK H.S. CAFETERIA (3575)					\$1,148.00
11-13-2013	Regular - RESERVE ACTIVITY FUND	503064	91	Activity Fund	\$1,148.00
WISS, JANNEY, ELSTNER (54679)					\$992.50
11-06-2013	Regular - CAP/OUT CONSTRUCTION SERV	502864	60	Capital Projects Fund	\$642.50
11-20-2013	Regular - CAP/OUT CONSTRUCTION SERV	503234	60	Capital Projects Fund	\$350.00
WORLD POINT ECC, INC. (50122)					\$25.00
11-13-2013	Regular - SUPPLIES AT PE	502992	10	Education Fund	\$25.00
WRESTLING GEAR (53697)					\$1,390.72
11-20-2013	Regular - SUPPLIES WB ATHLETICS	503193	10	Education Fund	\$1,390.72
XEROX CORPORATION (26005)					\$7,945.58
11-06-2013	Regular - SUPPLIES WB DUPLICATING	502837	10	Education Fund	\$3,904.21

11-13-2013 Regular - SUPPLIES WB DUPLICATING	502993	10	Education Fund	\$4,041.37
OUNGS (518)				\$494.98
11-06-2013 Regular - SUPPLIES AT MAINTENANCE	502857	20	O & M Fund	\$494.98

TREASURER'S REPORT**November 2013**

It is recommended that the Treasurer's Report for November 2013.

Education Fund	\$31,227,025.40
O&M Fund	7,082,256.50
Transportation Fund	3,354,648.88
Activity Fund	2,499,874.12
Fire Prevention & Safety	737.57
Capital Projects	77,985.18
Debt Services	5,345,081.48
IMR Fund	510,093.85
Working Cash Fund	6,119,756.20
	<hr/>
	<u><u>\$56,217,459.18</u></u>

FUND	10/31/2013	Monthly RECEIPTS	Monthly DISBURSEMENTS	11/30/2013	INVESTMENTS @ COST 11/30/13	CASH PLUS INVESTMENTS
Education	(\$3,659,335.13)	1,453,826.25	\$4,535,669.26	(\$6,741,178.14)	\$39,135,179.19	\$32,394,001.05
{Technology}	(\$1,164,075.49)	0.00	2,900.16	(\$1,166,975.65)	0.00	(1,166,975.65)
Activity	\$965,347.63	142,834.37	101,017.26	\$1,007,164.74	0.00	1,007,164.74
{Reserved for Medical Self-Insurance}	\$1,001,029.50	514,314.53	22,634.65	\$1,492,709.38	0.00	1,492,709.38
O & M	\$7,358,250.75	\$168,412.97	444,407.22	\$7,082,256.50	0.00	7,082,256.50
Transportation	\$3,646,111.01	33,239.03	324,701.16	\$3,354,648.88	0.00	3,354,648.88
Fire Prevention & Safety	\$737.57	0.00	0.00	\$737.57	0.00	737.57
Capital Projects	\$79,377.68	0.00	1,392.50	\$77,985.18	0.00	77,985.18
Debt Service	\$6,289,254.15	140,827.34	1,085,000.01	\$5,345,081.48	0.00	5,345,081.48
IMR	\$659,736.61	32,877.40	182,520.16	\$510,093.85	0.00	510,093.85
Working Cash	\$6,119,559.86	196.34	0.00	\$6,119,756.20	0.00	6,119,756.20
	\$21,295,994.14	\$2,486,528.23	\$6,700,242.38	\$17,082,279.99	\$39,135,179.19	\$56,217,459.18

NOTE: Technology is listed separately, but is part of the Education Fund.
Reserve for medical insurance is listed separately, but is part of the Activity Fund.

	Investments Matured/Purchased :	\$0.00	\$0.00	Investments as of November 30, 2013			Rate	
Interest Received 11/1/13-11/30/13			<u>\$2,573.25</u>	Principal	Type	Purchase Date	Due Date	Institution
				\$248,234.24	cpn	06/15/12	06/16/14	PMA751
				\$248,232.57	cpn	06/20/12	06/20/14	PMA752
				\$249,119.69	cpn	12/07/12	12/06/13	PMA767
				\$1,800,000.00	CD	06/03/13	12/12/13	5/3 18
				\$807,755.45	CD	06/03/13	12/13/13	5/3 19
				\$1,800,000.00	CD	06/03/13	12/19/13	5/3 20
				\$1,800,000.00	CD	06/03/13	01/14/14	5/3 21
				\$13,709,861.00	CD	06/03/13	01/30/14	PMA769
				\$886,574.88	CD	06/18/13	02/03/14	PMA770
				\$866,438.16	CD	06/18/13	03/03/14	PMA771
				\$0.00	CD	06/18/13	04/01/14	PMA772
				\$29,759.02	CD	06/18/13	05/01/14	PMA773
				\$20,238.79	CD	06/18/13	06/02/14	PMA774
				\$5,000.00	CD	07/01/13	12/02/13	PMA775
				\$3,100.00	CD	09/03/13	03/03/14	PMA 776
				\$1,459,854.41	CD	09/03/13	03/07/14	PMA 777
				<u>\$17,082,279.99</u>	CD	09/03/13	04/01/14	PMA 778
					CD	09/03/13	05/01/14	PMA 779
				\$2,800,399.65	CD	09/03/13	06/02/14	PMA 780
				\$498,600.00	CD	09/03/13	06/03/14	PMA 781
				\$249,092.95	CD	09/03/13	06/06/14	PMA 782
				\$600,000.00	CD	09/03/13	06/11/14	PMA 783
				\$1,900,000.00	CD	09/17/13	04/01/14	PMA 784
				\$1,200,000.00	CD	09/17/13	05/01/14	PMA 785
				<u>\$1,200,000.00</u>	CD	09/17/13	06/02/14	PMA 786
				<u>\$39,135,179.19</u>				

BUDGET STATUS REPORT

It is recommended that the Budget Status Report for November 2013 be accepted as presented.

BUDGET STATUS SUMMARY NOVEMBER 2013

EDUCATION FUND

<u>REVENUES</u>	<u>BUDGET</u>	<u>YTD TOTAL</u>	<u>BALANCE</u>	<u>% REC'D</u>	<u>PRIOR YEAR</u>	<u>VARIANCE</u>
LOCAL SOURCES	\$ 43,218,192	\$ 21,729,798	\$ 21,488,394	50.28%	48.65%	1.63%
STATE SOURCES	6,163,536	2,143,134	4,020,402	34.77%	38.89%	-4.12%
FEDERAL SOURCES	2,238,179	1,192,570	1,045,609	53.28%	31.74%	21.54%
TOTAL REVENUES	\$ 51,619,907	\$ 25,065,502	\$ 26,554,405	48.56%	46.66%	1.90%

<u>EXPENDITURES</u>	<u>BUDGET</u>	<u>YTD TOTAL</u>	<u>BALANCE</u>	<u>% EXP</u>	<u>PRIOR YEAR</u>	<u>VARIANCE</u>
INSTRUCTION	\$ 35,789,594	\$ 12,207,474	\$ 23,582,120	34.11%	40.68%	-6.57%
SUPPORT	15,655,506	5,717,275	9,938,231	36.52%	38.40%	-1.88%
OTHER/CATEG.	2,209,721	719,771	1,489,950	32.57%	32.27%	0.30%
TOTAL EXPEND.	\$ 53,654,821	\$ 18,644,520	\$ 35,010,301	34.75%	39.62%	-4.87%

TECHNOLOGY	\$ 837,717	\$ 251,379	\$ 586,338	30.01%	40.21%	-10.20%
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Notes:

1. Education Fund Revenue Budget of \$51,619,907 includes \$10,000 of investment earnings allocated to Technology.
2. Education Fund Expenditure Budget of \$53,654,821 includes \$837,717 for Technology expenditures.

BUDGET STATUS SUMMARY NOVEMBER 2013

O & M FUND

<u>REVENUES</u>	<u>BUDGET</u>	<u>YTD TOTAL</u>	<u>BALANCE</u>	<u>% REC'D</u>	<u>PRIOR YEAR</u>	<u>VARIANCE</u>
LOCAL SOURCES	\$ 6,261,995	\$ 3,190,044	\$ 3,071,951	50.94%	49.96%	0.98%
STATE SOURCES	0	0	0	0.00%	0.00%	0.00%
FEDERAL SOURCES	0	0	0	0.00%	0.00%	0.00%
TOTAL REVENUES	\$ 6,261,995	\$ 3,190,044	\$ 3,071,951	50.94%	49.96%	0.98%

<u>EXPENDITURES</u>	<u>BUDGET</u>	<u>YTD TOTAL</u>	<u>BALANCE</u>	<u>% EXP</u>	<u>PRIOR YEAR</u>	<u>VARIANCE</u>
SUPPORT SERV.	\$ 6,064,210	\$ 2,405,407	\$ 3,658,803	39.67%	42.88%	-3.21%
FORM. TRANSFER	0	0	0	0.00%	0.00%	0.00%
TOTAL EXPEND.	\$ 6,064,210	\$ 2,405,407	\$ 3,658,803	39.67%	42.74%	-3.07%

O & M UTILITY EXPENSES

	<u>Budget</u>	<u>YTD</u>	<u>Balance</u>	<u>% Exp.</u>	<u>Prior Year</u>	<u>Variance</u>
Heating	\$ 192,000	\$ 18,848	\$ 173,152	9.82%	7.64%	2.18%
Electricity	960,000	345,619	614,381	36.00%	36.72%	-0.72%
Water	149,500	50,210	99,290	33.59%	40.04%	-6.45%
Telephone	165,000	60,504	104,496	36.67%	29.33%	7.34%
Total	\$ 1,466,500	\$ 475,181	\$ 991,319	32.40%	32.48%	-0.08%

Note:

1. Heating expenditures are through 10/31/13 .
2. Electricity expenditures are through 11/8/13.

BUDGET STATUS SUMMARY NOVEMBER 2013

TRANSPORTATION FUND

<u>REVENUES</u>	<u>BUDGET</u>	<u>YTD TOTAL</u>	<u>BALANCE</u>	<u>% REC'D</u>	<u>PRIOR YEAR</u>	<u>VARIANCE</u>
LOCAL SOURCES	\$ 2,206,178	\$ 1,086,856	\$ 1,119,322	49.26%	48.86%	0.40%
STATE SOURCES	1,314,062	304,700	1,009,362	23.19%	41.05%	-17.86%
TOTAL REVENUES	\$ 3,520,240	\$ 1,391,556	\$ 2,128,684	39.53%	46.24%	-6.71%

<u>EXPENDITURES</u>	<u>BUDGET</u>	<u>YTD TOTAL</u>	<u>BALANCE</u>	<u>% EXP</u>	<u>PRIOR YEAR</u>	<u>VARIANCE</u>
TOTAL EXPEND.	\$ 3,518,708	\$ 908,647	\$ 2,610,061	25.82%	30.56%	-4.74%

ILLINOIS MUNICIPAL RETIREMENT (IMR) PENSION FUND

<u>REVENUES</u>	<u>BUDGET</u>	<u>YTD TOTAL</u>	<u>BALANCE</u>	<u>% REC'D</u>	<u>PRIOR YEAR</u>	<u>VARIANCE</u>
LOCAL SOURCES	\$ 2,391,444	\$ 1,079,261	\$ 1,312,183	45.13%	49.06%	-3.93%

<u>EXPENDITURES</u>	<u>BUDGET</u>	<u>YTD TOTAL</u>	<u>BALANCE</u>	<u>% EXP</u>	<u>PRIOR YEAR</u>	<u>VARIANCE</u>
TOTAL EXPEND.	\$ 2,193,845	\$ 750,976	\$ 1,442,869	34.23%	26.56%	7.67%

FUNDRAISER CONTRACTS

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

1. WBHS Boys Basketball - Selling candy to raise money to pay for team uniforms.
2. WBHS Girls Basketball - Selling candy to raise money for basketball equipment and summer camp.
3. WBHS Boys Baseball – Baseball Clinic to raise money for team uniforms.

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

DONATIONS

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

- o Pravina Chhaya of Villa Park donated an Inspiron 6000 Dell Laptop, Compaq-Presario 2500, Dell Color Inkjet Printer, HP Color Inkjet Printer with cartridges, Canon AE Camera with Tokina 400 MM Telephoto Lens, Tele Lens-Converter for Canon Camera Ring, Camera Motor Drive and Tokina Zoom Lense for Canon Camera with an estimated total value of \$1,545.00 to be used for Willowbrook's Community Outreach and Warrior Code Raffles.
- o TARGET donated \$1,568.43 on behalf of the "Take Charge of Education" initiative to Willowbrook Trail High School.
- o Oxford Bank and Trust donated \$350.00 to the Addison Trail High School's Chamber Strings for their performance at the Addison Mayor's Charity Ball.

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
11-01-2013 to 12-11-2013
Generated on 12-11-2013 at 11:09 AM
Total Results: 6

ADVANCED LEARNING CENTERS, INC. (50261)					\$5,600.00
12-11-2013	Regular - P.S. IMP INST IDEA B	503417	10	Education Fund	\$5,600.00
ALBOUM & ASSOCIATES (54149)					\$11,041.11
12-04-2013	Regular - TITLE 1 PS AT PAR OUTREAC	503310	10	Education Fund	\$11,041.11
BSN SPORTS (3284)					\$1,640.22
11-20-2013	Regular - SUPPLIES AT ATH	503077	10	Education Fund	\$1,640.22
KMBS LTD (53955)					\$6,829.30
12-11-2013	Regular - P.S. IMP INST IDEA B	503473	10	Education Fund	\$6,829.30
SUGAR CREEK GOLF COURSE (46996)					\$10,884.00
11-20-2013	Regular - PUR SVC WB ATH	503175	10	Education Fund	\$10,884.00
ERNIER SOFTWARE (40057)					\$10,495.20
11-20-2013	Regular - SUPPLIES AT PRIN OFF	503188	10	Education Fund	\$10,495.20

**PERSONNEL REPORT
DECEMBER 16, 2013**

CLASSIFIED STAFF RESIGNATION:

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

Danielle Fritsche
Willowbrook Special Education Teacher Aide
Effective: December 13, 2013

CLASSIFIED STAFF RETIREMENT:

It is recommended that the board accept the following classified staff retirement:

Rita Christopher
District Office Executive Assistant to the Chief Financial Officer
Effective: June 30, 2015 at which time Rita will have 15 years of service with District 88

OMBUDSMAN PLUS CONTRACT

It recommended that the Board approve the Ombudsman Plus contract for the 2014-15 school year.

Ombudsman Program Alternative Education Services Agreement

This Agreement is made and entered into this 11 day of December, 2013, by and between Ombudsman Educational Services, Ltd., an Illinois corporation whose address is 1585 North Milwaukee Ave., Libertyville, IL 60048-1359 ("Ombudsman"), and the Board of Education of Dupage High School District 88 School District, DuPage County, Illinois, whose address is 2 Friendship Plaza, Addison IL 60101 (the "District").

Section 1. Scope of Service Provided.

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

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

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

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

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

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

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

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

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

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

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

Section 2. Implementation for the District

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

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

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

2.3 Educational Settings.

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

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

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

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

Section 3. Contract Terms

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

- 3.2 Costs for the Regular School Year.** Costs are based upon the number of slots purchased regardless of slot utilization
- 3.2.1 2014-2015:** The District's cost will be \$480,000 or a per slot cost of \$24,000 per slot for 20 slots.
- 3.2.2 2015-2016:** If applicable, the District's cost will be \$494,400 or a per slot cost of \$24,720 per slot for 20 slots.
- 3.2.3 2016-2017:** If applicable, the District's cost will be \$509,240 or a per slot cost of \$25,462 per slot for 20 slots.
- 3.3 Costs for Additional Students During the Regular School Year.** If additional students are referred pursuant to Section 2.3.2 above, the additional cost will be \$3,000 per student per month or \$200 per day for partial months of entry/exit, whichever is less.
- 3.4 Cost for Extended School Year Services.** The District agrees to purchase a minimum of 10 student slots for an extended school year. The District agrees to pay \$2,170 per slot for a total of 120 hours for each student slot with the schedule to be agreed upon by the District and Ombudsman.
- 3.5 Payment Schedule.** The District will be invoiced in four (4) equal amounts in August, October, January and March. If this Agreement remains in effect for subsequent school years, the District will be invoiced for the annual payment in four (4) equal amounts in August, October, January and March. Payment is due within thirty (30) days from the date of the invoice.
- 3.6** The District will be provided with data on slot usage and attendance on a weekly and monthly basis in order to support the effort to keep the slots filled at all times. The District can fill a slot(s) whenever an opening occurs during the academic year.
- 3.7** The District will be responsible for the cost of any state testing that referred students may be required to take each year, student transportation, food services if needed, coordinating any student placement for the work study/community service and/or vocational classes and any social services/counseling required for students whom the District feels would benefit from enrollment at Ombudsman for academic services. Ombudsman will assist the District's implementation of these matters within reasonable parameters. Ombudsman will work toward becoming a testing site for administering the required Illinois/statewide tests (i.e. PSAE, PARCC) on behalf of the District for students attending the program and the District will allow Ombudsman staff to attend any District training/professional development to assist with this pursuit.

Section 4. District Obligations

- 4.1** The District shall coordinate any student placement for the work study/community service, PE, and /or vocational classes.
- 4.2** The District shall be responsible for adopting an IEP for each special education student enrolled in the Ombudsman program and forwarding this IEP to the Ombudsman staff in a timely

manner, updating the IEP, providing the necessary progress reports to the State, monitoring for compliance with the IDEA, and providing due process hearings for those parents who wish to contest the services provided in their child's IEP.

- 4.3** The District shall be responsible for providing on-site breakfast and lunch for students and, if necessary, the equipment that will allow students to receive hot lunches.

Section 5. Miscellaneous

- 5.1** This Agreement shall be governed by and construed in accordance with the laws of Illinois, and time shall be considered of the essence for this Agreement.

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

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

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

- 5.3** This Agreement constitutes the entire understanding between Ombudsman and the District, and supersedes all other agreements, whether written or oral, with respect to the subject matter hereof.
- 5.4** This Agreement may be executed in separate counterparts (including by means of facsimile), each of which is deemed to be an original and all of which taken together constitute one and the same agreement.
- 5.5** The provisions of this Agreement may be amended or waived only with the prior written consent of the District and Ombudsman.
- 5.6** Ombudsman will begin providing services under this Agreement on August 1, 2014 and shall continue doing so through the conclusion of the 2014-2015 school year as per the District's calendar, and, if the applicable options are exercised, shall continue through the 2015-2016 or the 2016-2017 school year, as applicable. The District hereby acknowledges, however, that there are factors beyond Ombudsman's control that could delay the opening of Ombudsman's facility, including, but not limited to, delays in obtaining needed permits, inspections and approvals. Ombudsman agrees to notify the District of any potential delay as soon as it becomes aware of such potential delay. The District agrees to collaborate with Ombudsman in developing alternatives agreeable to both Parties such as a temporary off-site location, temporary use of a District property, adjustments to costs, adjustments to services provided, etc.

- 5.7** Unless required by law, the District will not at any time, whether during or after the term of this Agreement: (1) use for its own benefit or purposes, or for the benefit or purposes of any other person, firm, partnership, association, corporation or business organization, entity or enterprise (each, a "Person"), or (2) disclose in any manner to any Person, any trade secrets, information, data, know-how, or knowledge belonging to, or relating to the affairs of Ombudsman.
- 5.8** If either party is in material breach of its obligations under this Agreement, the non-breaching party may terminate this Agreement if such breach is not cured within sixty (60) days after the non-breaching party provides notice to the breaching party.
- 5.9** In case any provision of the Agreement is adjudged invalid, illegal or unenforceable, it shall, to the extent possible, be modified in such a manner as to be valid, legal and enforceable but so as to most nearly retain the intent of the parties, and if such modification is not possible, such provision shall be severed from this Agreement, and in either case, the validity, legality and enforceability of the remaining provisions of this Agreement shall not be affected or impaired thereby.
- 5.10** If this agreement is executed less than 180 days prior to the first day of school per the District's calendar, the District and Ombudsman will discuss the start-up process and benchmarks to have the facility ready on time. At an agreed upon frequency, Ombudsman will provide the District with updates on the progress of the facility. If the timeline/process shifts causing a potential delay in opening on time, Ombudsman will notify the District and the District agrees to discuss the status and alternative options amenable to both parties.

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

District Authorization: _____	Ombudsman Authorization: _____
Name: _____	Name: _____
Title: _____	Title: _____
Date: _____	Date: _____

School Community Coordinator

Dr. Helton will present the School Communications Coordinator position for the second semester of the 2013-14 school year.

Location: Addison Trail HS / Willowbrook HS

Salary: \$5,150.00 stipend

Duration: January 17, 2014 – June 30, 2014

Duties:

- Assist in the coordination of electronic newsletter to be shared with parents/community members
- Assist in the coordination of communication for all electronic messaging, including, but not limited to, sign boards, TV, bulletins, web site
- Support the Director of Community Relations in all aspects of their position, including, but not limited to, capturing images of events, providing information using social media sites and assist in all Public Relations situations as needed

Qualifications:

Candidate must have strong skills and/or credentials in the following areas:

Technology, including the use of social media
Marketing/Public Relations
Written and oral communication
Organization
Preferences: Understanding of the school system
Spanish/English bilingual skills preferred

It is recommended the Board adopt the administration's recommendation to continue with the School Communications Coordinator position for the second semester of the 2013-14 school year as presented.

Buildings and Grounds Committee Meeting

Tuesday, November 5, 2013

Board Conference Room, District Administrative Office

MINUTES

Present: Jay Irvin, Tommy Edmier, Mark Johnson, Scott Helton, Ed Hoster,
Bob Flemming, Tom Cantlin, Courtney Dement, Tom Manka,
Scott Flanagan & Kyle Buck (Wight & Co.)

Meeting called to order at 5:30 p.m. in the District 88 Conference Room.

o **ATHS / WBHS floor settling update**

Committee members reviewed three (3) reports

- 1) Follow up letter from Wiss, Janney, Elstner (WJE) regarding the Eagle Concrete, Inc. letter dated 9/5/2013 that outlined their response to the on-site meeting that took place 9/3/2013. WJE took issue with the liberal interpretations and conclusions that Eagle was stating. WJE recommended that all dowel work be completed differently than what was recommended by Eagle Concrete, Inc. and Wight & Co. at the October meeting. However, the Committee agreed to proceed with Wight & Co. repairs of all areas including the control joints - excluding the AT Commons location #1 which will require the dowel installation that Eagle Concrete, Inc. said they will perform at their cost. We will follow the prescribed detail from Wight & Co. for dowel installation.

Still to be determined by Libertyville Tile is the cost of tile removal, new crack suppression fabric, patching and retiling in this Location #1 – Wight & Co. is waiting for that proposal. Once we receive, attorney will present our formal demand to Eagle Concrete, Inc. to make repairs.

- 2) WJE submitted proposal for coring of the Willowbrook HS Field House floor areas to attempt to locate the missing beam. Committee discussed this along with other alternatives and agreed that we can likely do this for less and obtain higher quality information. Wight & Co. is assisting to get those quotations to cut a 2' x 2' section of the floor.
- 3) Wight & Co. provided drawing detail for the various flooring joint sections to be worked on. Samples of the control joint material are on the way to select from – newer vinyl product, perfect for this application.

Scheduling of this work contingent upon finalization of plans, responsibilities.

- **Tennis Court resurfacing at ATHS**

Dr. Helton updated the committee that we have a written commitment from Chicagoland Paving to complete the resurfacing by May 31, pending weather and tennis season end dates.

- **School Maintenance Grant Program – State**

Mr. Hoster reviewed his recommendation that we submit application to the ISBE for a possible matching grant program that will provide up to \$50,000 of assistance for approved facility improvement work. Project scope would target roofing replacement at the Willowbrook HS location as the most recent investigation plan recommends that this work be done. Committee questioned if the Board of Education would be committing to this type of work if we submit application. Mr. Hoster clarified that we would only be obligated to do this work if they approved our grant and even then only to the full amount of \$100,000 for the matching portion. Agreed to submit to full board at next meeting for approval with a November 27, 2013 deadline to apply.

- **Enernoc Electricity Load Shed Program**

Mr. Hoster presented a new program that we can enroll in to receive over a 5 year period a total incentive up to \$130,000 to be on call for electricity reduction during the summer period of June to September. Proposal from Enernoc Demand Response Program who is successfully working with many area schools in the area. We retain control of our systems and make the decision if we can reduce load if a call does arise. If we can't, the only impact is reduced revenue, no penalties. Committee was familiar with this type of program and supported efforts to reduce our energy and increase revenue. We will present to full Board of Education for acceptance of the agreement.

- **Highlander Field Project**

Dr. Helton updated the committee regarding the Village of Addison progress with this field. Mr. Hoster was able to work with Mr. Manka to purchase a used water cannon system at substantial savings compared to all new equipment. Some minor refurbishing costs will be incurred. Mr. Manka is working with Village of Addison regarding the next steps with field, watering etc.

- **Village of Villa Park Storm Water project**

Village is recommending a new fee be charged to all property owners, including the School District, to contribute toward their storm water management improvement plan. This information was outlined in detail for the Committee and all agreed we need to stay vigilant in defending our position since the current proposal only allows for up to 50% credit. Estimated cost using only parking lot square footage = \$6700 per year. May

increase if they use roofs, running tracks, tennis courts, and parking lots combined. Administration will monitor this proposal and keep informed.

- Other:
 - Detention area @ AHS – needs some attention, Tom M. is having contractor test the soil, already admitted that seed type might not have been good enough.
 - Proposal from Addison Trail Administration to install an intercom/door buzzer system. After much discussion, this proposed project was put on hold in lieu of other proposed improvements suggested first like mirror and moving which door visitors are buzzed into. More internal discussions with Safety Committee and Administration will review this project.
 - Culvert project @WBHS update...awarded project to Hoppy's Landscaping but now waiting on permit approval from Army Corp. of Engineers / U.S. Wetland; According to Kyle B. from Wight & Co. this may take some time. Recommending that we hire Huff & Huff who does this type of specialty work. Committee accepted this recommendation with initial fee less than \$1000 to expedite approval of this project. Fee could increase if agency demands more intense process.
 - Additional fee may be necessary for new agency to process permit application.
- Next meeting will be Tuesday, December 3, 2013

Meeting was adjourned at 6:40 P.M.

President, Board of Education

Secretary, Board of Education

Attest: _____
Date

DUPAGE HIGH SCHOOL

DISTRICT 88 ADDISON TRAIL
WILLOWBROOK*Building Futures*

Buildings & Grounds Committee Meeting

Tuesday, November 5, 2013, 5:30 p.m.
District Office

AGENDA

1. Floor Settlement, Next Steps – D88/Wight & Co.
2. AHS Tennis Court Project update - D88
3. School Maintenance Grant Program (ISBE) – D88
4. Enernoc Demand Response Program – D88
5. Highlander Field Update – D88
6. Storm Utility Charge, Village of Villa Park – D88
7. Other
8. Adjournment

District 88 Strategic Plan

- Goal 1:** Addison Trail, Willowbrook High Schools and District 88 will develop plans to improve student performance, close the achievement gap and monitor the acquisition of 21st Century knowledge and skills.
- Goal 2:** Learning programs will focus on high local and global standards, incorporating: critical thinking, applied learning, interdisciplinary curriculum, project-based, career connected, articulated programs and digital learning.
- Goal 3:** Provide time and resources for on-going professional growth and development programs that focus on learning standards, diverse learners, assessment and data practices, instructional strategies and social-emotional learning.
- Goal 4:** Create school-community partnerships that embrace youth, learning and activity before/during/after school hours.

DUPAGE HIGH SCHOOL

DISTRICT 88 ADDISON TRAIL
WILLOWBROOK*Building Futures***Board of Education Regular Business Meeting**

Monday, November 11, 2013

Board Room, District Administrative Offices

7:30 P.M.

MINUTES**Call to Order**

Mr. Irvin, vice president of the board, called the meeting to order at 7:31 p.m.

Pledge of Allegiance**Recognition of Veterans Day**

In honor of Veterans Day, Mr. Irvin recognized America's veterans for their patriotism and service for the common good.

Roll Call

Members Present: Mrs. Lullo, Mrs. Kucik, Mr. Johnson, Mr. Irvin, Mr. Edmier

Members Absent: Mr. Gillen, Mrs. Cain

Others Present: Dr. Helton, Messrs. Hoster, Bentsen, Wildes, Flemming, Lenaghan,
Mss. Barbanente, Duffin, Schweigert, Presta**Petitions and Hearings**

None

RECOGNITION OF DISTRICT 88 SUCCESSES**LifeSource Presentation**

LifeSource, Chicagoland's Blood Center, presented District 88 with a check in the amount of \$7,500.00 for student scholarships. The money was raised from previous blood drives at Addison Trail and Willowbrook. Mss. Socha and Hammer, LifeSource spokespersons, thanked the district for continuing to teach young people the value of donating blood.

DISCUSSION ITEMS REQUIRING NO ACTION**A. Financial Reports:****1. List of Bills – October 2013**

Mr. Hoster, Chief Financial Officer, recommended that the List of Bills for October 2013 in the amount of \$5,999,551.13 be approved.

Discussion Items Requiring No Action- continued**B. Purchases:**1. SMARTnet

Mr. Flemming, Director of Business Services recommended that the purchase of SMARTnet Maintenance Agreement and Switch Hardware be approved.

Mr. Johnson inquired if the location of this company causes any concern. Mr. Lenaghan, Director of Technology, Teaching & Learning, informed the board the current agreement is housed by this company.

2. Photographic Equipment for CTE

Mr. Flemming recommended that the purchase of photographic equipment for Career and Technical Education (CTE) departments be approved.

Mr. Johnson inquired whether this equipment would replace existing equipment. Mrs. Barbanente, Assistant Superintendent, informed the board it would be for replacements.

C. Fundraiser with Revenue Exceeding \$1,000:

Mr. Hoster recommended for approval the following fundraiser contract for Addison Trail: Boys Soccer selling candy to raise money for soccer equipment.

D. Personnel:

Mrs. Duffin, Director of Human Resources, recommended that the following Personnel be approved as presented:

CERTIFIED STAFF RESIGNATION:

- Tom Bendicsen, Addison Trail World Language Department Chair position, effective at the end of the 2013-14 school year.

CLASSIFIED STAFF APPOINTMENT:

- Conrad Rogers, Willowbrook Literacy Teacher Aide, Salary: \$15.27/hour, effective October 21, 2013.

SEPARATE ACTION ITEMS**A. Approval of List of Bills Exceeding \$5,000.00**

Mrs. Kucik moved and Mrs. Lullo seconded to approve the List of Bills Exceeding \$5,000.00.

Roll Call vote:

Ayes: Mrs. Kucik, Mrs. Lullo, Mr. Johnson, Mr. Irvin, Mr. Edmier

Nays: None

Motion carried.

B. 2013 Tax Levy Resolution

Mr. Hoster, in a PowerPoint presentation, explained the property tax cap formula, past trends with the Consumer Price Index (CPI) and how these two factors affect the Tax Levy.

Mrs. Kucik moved and Mr. Johnson seconded to approve the Resolution Regarding Estimate Amounts Necessary To Be Levied for the year 2013.

Roll Call vote:

Ayes: Mrs. Kucik, Mr. Johnson, Mr. Irvin, Mr. Edmier, Mrs. Lullo

Nays: None

Motion carried.

C. ISBE School Maintenance Matching Grant

Mr. Johnson stated the board does not usually approve grants, but due to the grant requirements and allocation of funds for next year the board will need to take action.

Mr. Johnson moved and Mrs. Kucik seconded the authorization to submit an application for the Illinois State Board of Education School Maintenance Matching Grant Program to complete roof repair work at Willowbrook High School.

Roll Call vote:

Ayes: Mr. Johnson, Mrs. Kucik, Mr. Irvin, Mr. Edmier, Mrs. Lullo

Nays: None

Motion carried.

D. Electricity Load Reduction Program

Mr. Johnson moved and Mrs. Kucik seconded to accept the proposal for Demand Response from Enernoc for a term of five years beginning July 2014 to June 2019.

Roll Call vote:

Ayes: Mr. Johnson, Mrs. Kucik, Mr. Edmier, Mrs. Lullo, Mr. Irvin

Nays: None

Motion carried.

INFORMATION/DISCUSSION ITEMS**Educational Focus Items for November 18, 2013**

Mrs. Barbanente reviewed the upcoming educational focus items for the November 18, 2013 board meeting that will include D88's Best, Five Clock-Hour Day Waiver and New Course Proposals.

Credit Card Payment Summary

Mr. Hoster reviewed the district's credit card use report for October 2013, as outlined in Board Policy 4:55, Use of Credit and Procurement Cards.

School Recognition

Assistant Principals Doug Wildes and Sam Bentsen highlighted upcoming events, accomplishments and recognitions for each school.

Addison Trail

- In commemoration of Veterans Day, a luncheon took place on November 8 for the Local VFW Veterans. On Monday, special announcements were read during the day to honor those who served.
- Congratulations Girls Swim Team, Conference Champs! They will compete in the Downers Grove North Sectional at 1:00 p.m. on Saturday.
- Congratulations to Antonio Vargas, who took 2nd place on the National Scholarship Test for Lincoln College.
- Last week, Lori Rackl was honored as the 2013 Tradition of Excellence recipient. Congratulations!
- NOVEMBER has 54 male staff members registered and has raised more than \$1,300.00 so far.
- Upcoming Events: November 11-15 Key Club Food Drive; November 14 Blood Drive; November 18 Girls Basketball at home against Riverside Brookfield; November 19 Annual Senior Citizen Thanksgiving Luncheon; November 19 Lettermen Club Run-A-thon; November 21 Barnes & Noble Bookfair and Student Showcase (Oak Brook store).

Willowbrook

- Last Friday's Blood Drive had more than 194 donors. Thank you.
- Our Veterans Day commemoration assembly featured our concert choir, TAPS performed by Allie Rodwell and Matt Buhr, VFWs and Eagle Scouts. Flags donated by the Village of Villa Park lined the school entryway, with the courtyard and rock decorated in red, white and blue.
- Though football season ended in the playoffs at the hands of St. Rita, the Warriors had a great season.
- Congratulations Girls Swim Team, Conference Champs! They will compete in the Downers Grove North Sectional at 1:00 p.m. on Saturday.
- Upcoming Events: November 12-22 Key Club Food Drive; November 14-16 at 7 p.m. fall musical "Into the Woods"; November 21 Barnes & Noble Bookfair and Student Showcase (Oak Brook store).

Board Member Reports

Mrs. Kucik reported the Super Raffle drawn on October 25, 2013 raised \$640.00.

Mrs. Kucik reminded board members this year's PIE Foundation fundraiser "Hello, Dolly!" is December 8, 2013 at Drury Lane. Tickets are available through the PIE Foundation web site.

Mrs. Kucik reported the Dennis Doyle 3-on-3 Basketball will take place on March 8, 2014.

Mr. Johnson recognized the importance of educating students and honoring veterans on Veterans Day.

Regular Business Board Meeting Minutes

November 11, 2013
Page Five

Public Comments

Mrs. Fran Engstrom questioned why the Personnel Report was not read aloud in its entirety this evening. Further stating that the general public may want to know or may have a connection with a staff member.

Announcements

- o Educational Focus Board Meeting: Monday, November 18, 2013, 7:30 p.m., District, Board Room located at: District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.
- o Regular Business / Educational Focus Board Meeting: Monday, December 16, 2013, 7:30 p.m., District, Board Room located at: District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Closed Session Meeting

Mrs. Kucik moved and Mrs. Lullo seconded to go into closed session to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body, collective negotiating matters, and workshop with regard to legal updates. The Board went into closed session at 8:17 p.m.

Roll Call Vote:

Ayes: Mrs. Kucik, Mrs. Lullo, Mr. Edmier, Mr. Johnson, Mr. Irvin

Nays: None

Motion carried.

Reconvene to Open Meeting

The board returned to open session at 9:07 p.m.

Roll Call:

Members Present: Mrs. Lullo, Mrs. Kucik, Mr. Johnson, Mr. Irvin, Mr. Edmier

Members Absent: Mr. Gillen, Mrs. Cain

Adjournment

Mrs. Kucik moved and Mrs. Lullo seconded that the meeting adjourn.

Voice vote.

Motion carried unanimously. The board meeting adjourned at 9:11 p.m.

Vice President, Board of Education

Secretary, Board of Education

Attest: _____
 Date

Board of Education Evaluation and Compensation Committee Meeting

Tuesday, November 12, 2013
District Administrative Offices
7:00 P.M.

MINUTES

Call to Order

The Evaluation and Compensation meeting was called to order at 7:09 p.m. in the Loft Conference Room at the District 88 Administrative Offices. No members of the public were in attendance.

Members Present: Mr. Edmier, Mrs. Lullo, Mr. Irvin, Dr. Helton

Members Absent: Mrs. Cain

Closed Meeting

Upon calling the meeting to order, the Evaluation and Compensation committee immediately went into closed session to discuss the appointment employment, compensation, discipline, performance, or dismissal of specific employees of the public body.

Reconvene to Open Session

The board returned to open session at 7:55 p.m.

Adjournment

The Evaluation and Compensation meeting was adjourned at 7:55 p.m.

Vice President, Board of Education

Secretary, Board of Education

Attest: _____

Date

DUPAGE HIGH SCHOOL

DISTRICT 88 ADDISON TRAIL
WILLOWBROOK*Building Futures*

Evaluation and Compensation Committee Meeting

Tuesday, November 12, 2013

Board Room, District Administrative Offices

7:00 P.M.

AGENDA

1. **Call To Order**
2. **Roll Call**
3. **Closed Meeting**
To discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body.
4. **Reconvene To Open Meeting**
5. **Roll Call**
6. **Adjournment**

District 88 Strategic Plan

- Goal 1:** Addison Trail, Willowbrook High Schools and District 88 will develop plans to improve student performance, close the achievement gap and monitor the acquisition of 21st Century knowledge and skills.
- Goal 2:** Learning programs will focus on high local and global standards, incorporating: critical thinking, applied learning, interdisciplinary curriculum, project-based, career connected, articulated programs and digital learning.
- Goal 3:** Provide time and resources for on-going professional growth and development programs that focus on learning standards, diverse learners, assessment and data practices, instructional strategies and social-emotional learning.
- Goal 4:** Create school-community partnerships that embrace youth, learning and activity before/during/after school hours.

**Board of Education
Educational Focus Meeting**

Monday, November 18, 2013
Board Room, District Administrative Offices

7:30 P.M.

MINUTES**Call to Order**

Mr. Irvin, vice president of the board, called the meeting to order at 7:30 p.m.

Pledge of Allegiance**Roll Call**

Members Present: Mrs. Lullo, Mrs. Kucik, Mr. Johnson, Mr. Irvin, Mr. Edmier,

Members Absent: Mr. Gillen, Mrs. Cain

Others Present: Dr. Helton, Messrs. Hoster, Krause, Cibulka, Flemming, Lenaghan,
Mss. Barbanente, Duffin, Schweigert, Presta

Petitions and Hearings

None

Public Hearing on Five Clock-Hour Day Waiver

Mrs. Kucik moved and Mrs. Lullo seconded to open the Public Hearing on the Five Clock-Hour Day Waiver. The hearing was opened at 7:35 p.m.

Roll Call vote:

Ayes: Mrs. Kucik, Mrs. Lullo, Mr. Johnson, Mr. Irvin, Mr. Edmier

Nays: None

Motion carried.

Comments and Questions Concerning the Five Clock-Hour Day Waiver

It was reported that the Five Clock-Hour Day Waiver was published in the Daily Herald on the 6th day of November 2013, and posted on the district web site as of the 30th day of October 2013 in compliance with Illinois law.

Mrs. Jean Barbanente, Assistant Superintendent, presented the rationale for the proposed waiver application at 7:34 p.m. In attendance at the hearing were eight people from the community. DuPage High School District 88 proposes to renew the Five Clock-Hour Day provision on Mondays for the 2015-2020 school years to focus on improvement of student performance by providing collegial time for school improvement efforts. There was no audience participation. No questions were asked.

Mrs. Kucik moved and Mrs. Lullo seconded to close the Public Hearing on the Five Clock-Hour Day Waiver at 7:41 p.m.

Roll Call vote:

Ayes: Mrs. Kucik, Mrs. Lullo, Mr. Edmier, Mr. Johnson, Mr. Irvin

Nays: None

Motion carried.

RECOGNITION OF DISTRICT 88 SUCCESSES

School Board Members Day

Dr. Scott Helton, Superintendent of Schools, recognized and thanked the District 88 Board of Education members for their dedication in serving our communities. The board also received proclamations from Villa Park, Lombard and Addison recognizing their dedication and commitment for the education of our students.

88's Best Students

88's Best Students Justin Paul, Addison Trail, and Emily Gornick, Willowbrook, were recognized for the month of November. The students were congratulated on their many accomplishments. The students thanked the board, their teachers and their families for their support. As a token of their achievements, Justin and Emily were given an 88's Best glass sculpture, and a certificate.

Mr. Irvin called for a break at 7:53 p.m.

Mr. Irvin called the meeting back to order at 8:03 p.m.

Roll Call

Members present: Mr. Irvin, Mr. Edmier, Mrs. Lullo, Mrs. Kucik, Mr. Johnson

Members absent: Mr. Gillen, Mrs. Cain

EDUCATIONAL FOCUS ITEMS

New Course Proposals

Mrs. Barbanente presented the rationale for the following proposed new courses for the 2014-15 school year: **For Addison Trail and Willowbrook:** AP Physics 1, AP Physics 2, Zero Hour Individualized Fitness and Training online pilot, Honors Music and Art credit; **For Willowbrook:** Principles of Engineering (to replace CAD sequence) – second course in "Project Lead the Way" series.

D88's Nucleus Learning Management System

Dr. Aaron Lenaghan, Director of Technology, Teaching & Learning, presented an overview of District 88's Nucleus Learning Management System, which included highlights of interactive calendars for teachers and students, online assessments for in-class polling, web-based class discussion boards and templates for class web pages.

INFORMATION ITEM**Amend Item 9B on Consent Agenda**

Mr. Ed Hoster, Chief Financial Officer, informed the board of an error in the setting of the consent agenda item for the recommendation to award bids for the purchase of SMARTnet technology. The recommendation overstated the actual bid award to SHI International by .10. The administration amended the recommendation for SHI International to the corrected amount as bid of \$16,539.53.

Motion to Establish Consent Agenda

Mrs. Kucik moved and Mrs. Lullo seconded to establish the consent agenda for items 9A-9E as presented.

Roll Call vote:

Ayes: Mrs. Kucik, Mrs. Lullo, Mr. Johnson, Mr. Irvin, Mr. Edmier

Nays: None

Motion carried.

List of Bills –October 2013

Approve List of Bills for October 2013 in the amount of \$5,999,551.13.

Amended SMARTnet Technology

Approve the Amended SMARTnet Technology as presented.

Photographic Equipment for CTE

Approve the photographic equipment for CTE as presented.

Fundraiser

Approve the following Fundraiser:

- Addison Trail: Boys Soccer to sell candy to raise money for soccer equipment.

Personnel

Approve the Personnel Report as presented at the November 11, 2013 board meeting.

Motion to Approve Consent Agenda

Mrs. Kucik moved and Mrs. Lullo seconded to approve the consent agenda for items 9A-9E, as presented.

Roll Call vote:

Ayes: Mrs. Kucik, Mrs. Lullo, Mr. Johnson, Mr. Edmier, Mr. Irvin

Nays: None

Motion carried.

DISCUSSION ITEMS "REQUIRING ACTION"**A. Approval of List of Bills Exceeding \$5,000.00**

Mrs. Kucik moved and Mr. Edmier seconded to approve the List of Bills Exceeding \$5,000.00.

Roll Call vote:

Ayes: Mrs. Kucik, Mr. Edmier, Mr. Johnson, Mr. Irvin, Mrs. Lullo

Nays: None

Motion carried.

B. Treasurer's Report for October 2013

Mrs. Kucik moved and Mr. Edmier seconded to approve the Treasurer's Report for October 2013.

Roll Call vote:

Ayes: Mrs. Kucik, Mr. Edmier, Mr. Irvin, Mrs. Lullo, Mr. Johnson

Nays: None

Motion carried.

C. Budget Status Report

Mrs. Kucik moved and Mrs. Lullo seconded to approve the Budget Status Report for October 2013.

Roll Call vote:

Ayes: Mrs. Kucik, Mrs. Lullo, Mr. Irvin, Mr. Edmier, Mr. Johnson

Nays: None

Motion carried.

D. Fundraiser Contract Exceeding \$1,000

Mrs. Kucik moved and Mr. Edmier seconded to approve the following fundraiser contract: Addison Trail Wrestling – selling cookie dough to raise money for wrestling equipment.

Roll Call vote:

Ayes: Mrs. Kucik, Mr. Edmier, Mrs. Lullo, Mr. Johnson, Mr. Irvin

Nays: None

Motion carried.

E. Personnel

Mrs. Kucik moved and Mrs. Lullo seconded to approve the following Personnel Report.

CERTIFIED STAFF APPOINTMENT:

- Erica Craig, Addison Trail World Language / Art Department Chairperson, Salary: Scale 7, Step 10 - \$88,784.89 plus Department Chair Stipend TBD, effective for the 2014-15 school year.

Personnel – continuedCLASSIFIED STAFF RESIGNATION:

- Leila Sanati, Addison Trail Part-time Special Education Teacher Aide, effective November 22, 2013.

CLASSIFIED STAFF APPOINTMENTS:

- Samantha Barca, Addison Trail Part-time Special Education, Math, and LSC Teacher Aide, Salary: \$13.95/hour, effective November 18, 2013.
- Laura Wells, Addison Trail Part-time Writing Center/ESL Teacher Aide, Salary: \$13.95/hourly, effective November 15, 2013.

Roll Call vote:

Ayes: Mrs. Kucik, Mrs. Lullo, Mr. Johnson, Mr. Irvin, Mr. Edmier

Nays: None

Motion carried.

F. **Five Clock-Hour Day / Late Start Monday ISBE Waiver**

Mrs. Kucik moved and Mrs. Lullo seconded to approve the Five Clock-Hour Day Waiver as presented.

Roll Call vote:

Ayes: Mrs. Kucik, Mrs. Lullo, Mr. Johnson, Mr. Irvin, Mr. Edmier

Nays: None

Motion carried.

G. **Minutes**

Mrs. Kucik moved and Mrs. Lullo seconded to approve the following Board of Education minutes: October 1, 2013, Buildings & Grounds Committee meeting; October 7, 2013, Technology Committee meeting; October 7, 2013, Regular Business Board meeting; October 7, 2013, Closed Session Board meeting; October 16, 2013, Joint Board meeting; October 21, 2013, Educational Focus Board meeting; and, October 21, 2013, Closed Session Board meeting.

Roll Call Vote:

Ayes: Mrs. Kucik, Mrs. Lullo, Mr. Johnson, Mr. Irvin, Mr. Edmier

Nays: None

Motion carried.

INFORMATION/DISCUSSION ITEMS

Preview of Joint Presentation at IASB/IASA/IASBO Conference

Dr. Helton previewed the presentation to be given at the Triple I Conference in collaboration with District 88's feeder districts on student success.

School Recognition

Principals Adam Cibulka and Dan Krause highlighted upcoming events, accomplishments and recognitions for each school.

Addison Trail

- Congratulations to Jim Wislek, who was selected to the 2013 Illinois High School Football Coaches Association (IHSFCA) 7A Academic All-State Football Team!
- The Nov. 14 Blood Drive had more than 200 participants.
- Congratulations to LeVonne Cescolini-Boyer! She was named the Post-Level winner of the Smart/Maher VFW National Citizenship Education Award.
- Our Annual Senior Citizens Thanksgiving Luncheon is this Tuesday.
- The Lettermen Club Run-A-Thon is Tuesday from 6:30-8:30 p.m. Monies raised will go toward student scholarships.
- We will host a Holiday Benefit Concert at 7:30 p.m. on Wednesday, Dec. 4.
- We kickoff winter sports with Girls Basketball tonight against Riverside Brookfield.

Willowbrook

- Congratulations to AT/WB Swimmers Molly Kuentler, Molly Hill, Kelly McNamara and Annalise Morrone, State Qualifiers! They will compete in the 200 Freestyle Relay. Congratulations to Kelly McNamara, Individual Qualifier in the 100 Butterfly! Good luck at the State Meet this weekend!
- Social worker Erik Engel received the Symetra Heroes in the Classroom Award on Tuesday, Nov. 12. Erik was recognized by the Chicago Bears and Arthur J. Gallagher for his work in the community. Congratulations, Erik!
- At last Saturday's placement exam, we welcomed the class of 2018.
- All sophomores will gather on Tuesday morning for AT&T's "It Can Wait" assembly regarding no texting while driving.
- It's American Education Week. Students are recognizing teachers and staff through letters.
- This year's senior class project has provided more than 3,000 hours of community service.
- Some ways Warriors Give Back include an apparel drive and the Key Club's food drive.

Board Member Reports

Mrs. Kucik and Mrs. Lullo reported out on WB's CAC and AT's CAC meetings, respectively.

Public Comments

None

Announcements

- Regular Business / Educational Focus Board Meeting: Monday, December 16, 2013, 7:30 p.m., District, Board Room located at: District Administrative Offices, 2 Friendship Plaza, Addison, IL 60101.

Closed Session Meeting

Mrs. Kucik moved and Mrs. Lullo seconded to go into closed session to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body, and collective negotiating matters. The Board went into closed session at 9:00 p.m.

Roll Call Vote:

Ayes: Mrs. Kucik, Mrs. Lullo, Mr. Johnson, Mr. Irvin, Mr. Edmier

Nays: None

Motion carried unanimously.

Reconvene to Open Meeting

The board returned to open session at 10:15 p.m.

Roll Call:

Members Present: Mr. Irvin, Mr. Edmier, Mrs. Lullo, Mrs. Kucik, Mr. Johnson,

Members Absent: Mr. Gillen, Mrs. Cain

Action Necessitated by Closed Session**A. Approval of Administrative/Management/Non-Union Employees Salary**

Mrs. Kucik moved and Mrs. Lullo seconded to approve the 2013-14 salary compensation allocation (Salary + TRS/IMRF Pension) increase of three percent (CPI) for Administrative/Management/Non-Union Employees defined as: Superintendent, Assistant Superintendent, Chief Financial Officer, Director of Technology, Teaching and Learning, Building Principals, Assistant Principals, Athletic Directors, Director of Human Resources, Director of Business Services, Director of Community Relations, Data Management Specialist, Director of Network Service, Software Developer/Network Specialist, Community Liaison, District 88 Director Buildings and Grounds, Willowbrook Building Foreman, 2nd Shift Custodial Foreman, Cafeteria Manager-ATHS, Registered Nurses-ATHS & WBHS, Sub Caller and Community Relations Assistant.

Roll Call Vote:

Ayes: Mrs. Kucik, Mrs. Lullo, Mr. Johnson, Mr. Irvin, Mr. Edmier

Nays: None

Motion carried.

Adjournment

Mrs. Kucik moved and Mrs. Lullo seconded that the meeting adjourn.

Voice vote.

Motion carried unanimously. The board meeting adjourned at 10:17 p.m.

Vice President, Board of Education

Secretary, Board of Education

Attest: _____

Date

CREDIT CARD PAYMENT SUMMARY

The attached usage report details the credit card transactions for the month of November, total activity for the month is \$ 3,721.65.

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



24743330 - 007785 - 0002 - 0002 - 27

ACCT. NUMBER: XXXX XXXX XXXX 4381

CREDIT LIMIT	400,000.00	CASH ADVANCE BALANCE	.00
CURRENT BALANCE	3,721.65	MINIMUM PAYMENT DUE	3,721.65
AVAILABLE CREDIT	396,278.35	PAYMENT DUE DATE	12-24-13

CORPORATE ACCOUNT ACTIVITY

 DUPAGE HIGH SCHOOL DISTRICT 88
 XXXX-XXXX-XXXX-4381

 TOTAL CORPORATE ACTIVITY
 \$4,305.24 CR

Post Date	Trans Date	Reference Number	Transaction Description	Amount
11-20	11-20	7556826332400000000222	PAYMENT RECEIVED - THANK YOU	4,305.24 PY

INDIVIDUAL CARDHOLDER ACTIVITY

 JEAN N BARBANTE
 XXXX-XXXX-XXXX-4407

 CREDITS
 \$65.00

 PURCHASES
 \$1,632.98

 CASH ADV
 \$0.00

 TOTAL ACTIVITY
 \$1,567.98

Post Date	Trans Date	Reference Number	Transaction Description	Amount
11-01	10-30	85431813304980006222675	THE CENTER DES PLAINES IL	65.00 CR
11-11	11-08	55429503312849500898237	PAYPAL *MARSHALLMEM 4029357733 MA	140.00
11-11	11-08	85500393314400002340071	IDEAS UNLIMITED OF 00 262-6230036 WI	995.00
11-22	11-21	55500803326286115834911	ACT CONFERENCE REGSTR. 03193371146 1A	80.00
11-25	11-23	55432863327000438741125	FOODSERVICEWAREHOUSEC 877-877-4379 CO	417.98

 SCOTT J HELTON
 XXXX-XXXX-XXXX-4449

 CREDITS
 \$0.00

 PURCHASES
 \$2,153.67

 CASH ADV
 \$0.00

 TOTAL ACTIVITY
 \$2,153.67

Post Date	Trans Date	Reference Number	Transaction Description	Amount
11-18	11-14	55421353319158124096660	JIMMY JOHNS - 1759 ADDISON IL	97.05
11-25	11-22	55436873326173267462984	SHERATON CHICAGO HOTEL CHICAGO IL 04818793 ARRIVAL: 11-21-13	209.72
11-25	11-22	55436873326173267463008	SHERATON CHICAGO HOTEL CHICAGO IL 04782109 ARRIVAL: 11-21-13	209.72
11-25	11-22	55436873326173267463016	SHERATON CHICAGO HOTEL CHICAGO IL 04782105 ARRIVAL: 11-21-13	209.72
11-25	11-22	55436873326173267463024	SHERATON CHICAGO HOTEL CHICAGO IL 04782108 ARRIVAL: 11-21-13	209.72
11-25	11-22	55436873326173267463040	SHERATON CHICAGO HOTEL CHICAGO IL 04782104 ARRIVAL: 11-21-13	209.72
11-25	11-22	55436873326173267463057	SHERATON CHICAGO HOTEL CHICAGO IL 04782103 ARRIVAL: 11-21-13	209.72
11-25	11-22	55436873326173267463081	SHERATON CHICAGO HOTEL CHICAGO IL 04782107 ARRIVAL: 11-21-13	209.72
11-25	11-22	55436873326173267463032	SHERATON CHICAGO HOTEL CHICAGO IL 04782110 ARRIVAL: 11-21-13	414.58
11-26	11-24	55436873329163292344858	SHERATON CHICAGO HOTEL CHICAGO IL 04782103 ARRIVAL: 11-22-13	58.00
11-26	11-24	55436873329163292341088	SHERATON CHICAGO HOTEL CHICAGO IL 04782109 ARRIVAL: 11-22-13	116.00

DuPage High School District 88 Credit Card Usage Report

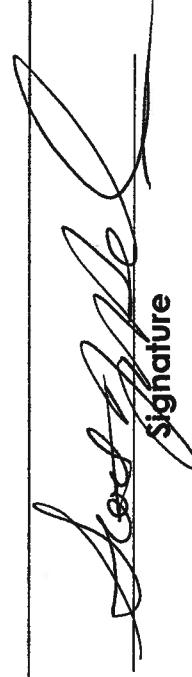
To allow for timely processing of credit card billing, please submit to business office within 3 days of the purchase.
Purchase documentation must be attached to this form when submitted.

Purchaser	Vendor	Purchase description	Date Purchased	Purchase Amount	Budget Account (ASN) to be charged
J. Barbanente	The Marshall Memo	Annual Subscription (7)	11/8/2013	\$140.00	53740
J. Barbanente	Ideas Unlimited Seminar	Implementing RTI and CC Confer	11/8/2013	\$995.00	4713AA
J. Barbanente	ACT	ACT- State Organization Confer	11/21/2013	\$80.00	53730
J. Barbanente	Food Service Warehouse	Table for CTE Dept.	11/20/2013	\$417.98	47540

Signature

DuPage High School District 88 Credit Card Usage Report

Purchaser	Vendor	Purchase Description	Date Purchased	Amount	Account Number
Scott Helton	Jimmy John's	Lunch for District Office Workshop	11/15/13	\$97.05	52140
Scott Helton	Sheraton Hotel	Triple I Conference November 22-24, 2013 Board Members (5)	11/22/13	\$1,106.60	4073P
Scott Helton	Sheraton Hotel	Triple I Conference November 22-24, 2013 Superintendent	11/22/13	\$325.72	52134
Scott Helton	Sheraton Hotel	Triple I Conference November 22-24, 2013 Assistant Superintendent	11/22/13	\$209.72	53734
Scott Helton	Sheraton	Triple I Conference November 22-24, 2013 Chief Financial Officer	11/22/13	\$414.58	52334


Signature

Submitted To Rita: 12/10/13

CLOSED SESSION MINUTES

It is recommended that the attached resolution regarding closed session minutes be adopted following closed session at the December 16, 2013 Board Meeting. This resolution will cause the minutes of the closed sessions from the following dates to be released: May 13, 2013, June 10, 2013, June 24, 2013, August 12, 2013, September 9, 2013, September 23, 2013, October 7, 2013, October 21, 2013; the minutes of all other closed sessions from May 20, 2013 through October 21, 2013 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
May 13, 2013 – October 21, 2013:

May 13, 2013 (Collective Bargaining)

May 20, 2013 (Personnel & Collective Bargaining)

June 10, 2013 (Collective Bargaining)

June 24, 2013 (Collective Bargaining)

August 12, 2013 (Collective Bargaining)

August 26, 2013 (Personnel)

September 9, 2013 (Collective Bargaining)

September 23, 2013 (Collective Bargaining)

October 7, 2013 (Collective Bargaining)

October 21, 2013 (Collective Bargaining)

**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.

PRESIDENT

ATTEST:

SECRETARY

AYES:

NAYS:

DATE: December 16, 2013

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 nd 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	

Exhibit B

CLOSED SESSION MINUTES

To Be Released

May 13, 2013 (Collective Bargaining)

June 10, 2013 (Collective Bargaining)

June 24, 2013 (Collective Bargaining)

August 12, 2013 (Collective Bargaining)

September 9, 2013 (Collective Bargaining)

September 23, 2013 (Collective Bargaining)

October 7, 2013 (Collective Bargaining)

October 21, 2013 (Collective Bargaining)

EMPLOYER CRITERIA FOR EARLY RETIREMENT OPTION

There are two major changes in this new ERO program: One, for the first time, school districts will have to agree to all ERO retirements and two, the member and school district contributions necessary to fund the program are increased.

The contribution increases were recommended by the General Assembly's Commission on Government Forecasting and Accountability to cover the anticipated future cost of the program.

- For TRS members, the one-time contribution to participate in ERO is 14.4 percent of salary for every year the member is under age 60 or for every year the member's creditable service is less than 35 years, whichever is less. The member contribution rate in the old ERO program was 11.5 percent.
- For school districts, the one-time contribution to have an employee participate in ERO is 29.3 percent of the member's salary for every year the member is under age 60. The employer's contribution rate in the old ERO program was 23.5 percent.

Under the new law, the eligibility criteria for participating in ERO will be negotiated and set by each school district and the union representing TRS members in that district. For the first time, school districts will not be required to allow at least 10 percent of their ERO-eligible employees to participate in the program. If an employer or school district does not agree to the use of ERO by a retiring member, then the member cannot retire using ERO.

It is recommended the Board approve the adoption of the Employer Criteria for Early Retirement Option as presented.

**EMPLOYEE #12162013'S REQUEST TO EXERCISE THE
EARLY RETIREMENT OPTION**

It is recommended that the Board approve employee #12162013's request to exercise the Early Retirement Option as presented.

ADMINISTRATIVE TEAM CONTRACTS

It is recommended that the Board approve the extension and/or modification of the following administrative team contracts:

1. Mrs. Jean Barbanente – modification;
2. Mr. Dan Krause – a five-year extension effective July 1, 2014; and
3. Dr. Scott Helton – a five-year extension effective July 1, 2014.

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

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