

**Oak Park and River Forest High School
201 N. Scoville
Oak Park, Illinois 60302**

**Special Board Meeting
Tuesday, September 18, 2007
Immediately following the Finance Committee Meeting
Board Room**

AGENDA

1. Call to Order
2. Visitor Comments
3. Approval of Check Distribution Lists dated September 18, 2007
4. Motion to go into closed session
5. Adjournment

C: Board Members
Administrators

**RESOLUTION RATIFYING AND CONFIRMING
EXECUTION OF CERTAIN VOUCHERS
AND PAYMENT OF CERTAIN BILLS AND EXPENSES**

Be it resolved by the Board of Education of the Oak Park and River Forest High School, District Number 200, Cook County, Illinois, as follows:

SECTION 1: That this Board of Education does hereby ratify and confirm the execution of the vouchers for this date of September 18, 2007 by the President and Secretary of this Board of Education, copies of which are attached hereto.

SECTION 2: That this Board of Education does hereby ratify and confirm that the payment of the bills and expenses were covered by the vouchers attached hereto.

SECTION 3: This resolution shall be in full force and effect upon its adoption.

ADOPTED this 18th day of September, 2007

President of the Board of Education

Secretary of the Board of Education

CHECK #	VENDOR	CHE CHECK		INVOICE	
		TYP	DATE	AMOUNT	DESCRIPTION
129804	ACCESS CREDIT UNION	R	09/14/2007	50.00	Payroll accrual
129805	CITIZENS BANK & TRUS	C	09/14/2007	0.00	
129806	CITIZENS BANK & TRUS	R	09/14/2007	3,277.55	Payroll accrual
129806	CITIZENS BANK & TRUS	R	09/14/2007	12,898.41	Payroll accrual
129806	CITIZENS BANK & TRUS	R	09/14/2007	175.00	Payroll accrual
129806	CITIZENS BANK & TRUS	R	09/14/2007	175.00	Payroll accrual
129806	CITIZENS BANK & TRUS	R	09/14/2007	38.00	Payroll accrual
129806	CITIZENS BANK & TRUS	R	09/14/2007	925.00	Payroll accrual
129806	CITIZENS BANK & TRUS	R	09/14/2007	500.00	Payroll accrual
129806	CITIZENS BANK & TRUS	R	09/14/2007	300.00	Payroll accrual
129806	CITIZENS BANK & TRUS	R	09/14/2007	150.00	Payroll accrual
129806	CITIZENS BANK & TRUS	R	09/14/2007	1,017.64	Payroll accrual
129806	CITIZENS BANK & TRUS	R	09/14/2007	50.00	Payroll accrual
129806	CITIZENS BANK & TRUS	R	09/14/2007	807.46	Payroll accrual
129806	CITIZENS BANK & TRUS	R	09/14/2007	6,204.84	Payroll accrual
129806	CITIZENS BANK & TRUS	R	09/14/2007	4,051.37	Payroll accrual
129806	CITIZENS BANK & TRUS	R	09/14/2007	1,079.23	Payroll accrual
129806	CITIZENS BANK & TRUS	R	09/14/2007	5,812.28	Payroll accrual
129806	CITIZENS BANK & TRUS	R	09/14/2007	550.00	Payroll accrual
129806	CITIZENS BANK & TRUS	R	09/14/2007	25.00	Payroll accrual
129806	CITIZENS BANK & TRUS	R	09/14/2007	1,027.57	Payroll accrual
129806	CITIZENS BANK & TRUS	R	09/14/2007	7,722.81	Payroll accrual
129806	CITIZENS BANK & TRUS	R	09/14/2007	184.83	Payroll accrual
129806	CITIZENS BANK & TRUS	R	09/14/2007	10,198.38	Payroll accrual
129806	CITIZENS BANK & TRUS	R	09/14/2007	48.08	Payroll accrual
129807	CLERK OF COURT,	R	09/14/2007	226.72	Payroll accrual
129808	CONNECTICUT - CCSPC	R	09/14/2007	390.00	Payroll accrual
129809	FREEDMAN ANSELMO LIN	R	09/14/2007	323.64	Payroll accrual
129810	HANDLEY, IVETTE	R	09/14/2007	120.00	Payroll accrual
129811	HUNTER, CARLA	R	09/14/2007	280.00	Payroll accrual
129812	I R S	C	09/14/2007	0.00	
129813	I R S	R	09/14/2007	14,878.71	Payroll accrual
129813	I R S	R	09/14/2007	362.35	Payroll accrual
129813	I R S	R	09/14/2007	-296.14	Payroll accrual
129813	I R S	R	09/14/2007	-33.61	Payroll accrual
129813	I R S	R	09/14/2007	-33.61	Payroll accrual
129813	I R S	R	09/14/2007	0.00	Payroll accrual
129813	I R S	R	09/14/2007	14,878.71	Payroll accrual
129813	I R S	R	09/14/2007	362.35	Payroll accrual
129813	I R S	R	09/14/2007	23,916.96	Payroll accrual
129813	I R S	R	09/14/2007	7,584.21	Payroll accrual
129813	I R S	R	09/14/2007	133,032.72	Payroll accrual
129813	I R S	R	09/14/2007	0.00	Payroll accrual
129813	I R S	R	09/14/2007	296.14	Payroll accrual
129813	I R S	R	09/14/2007	33.61	Payroll accrual
129813	I R S	R	09/14/2007	33.61	Payroll accrual
129814	ILLINOIS MUNICIPAL	R	09/14/2007	60.39	Payroll accrual
129815	ILLINOIS MUNICPL RET	R	09/14/2007	33,752.08	Payroll accrual
129815	ILLINOIS MUNICPL RET	R	09/14/2007	15,798.31	Payroll accrual
129815	ILLINOIS MUNICPL RET	R	09/14/2007	0.00	Payroll accrual
129816	ILL STUDENT ASSISTAN	R	09/14/2007	242.68	Payroll accrual
129817	IL STATE DISBURSEMEN	R	09/14/2007	947.15	Payroll accrual
129818	MARTIN O'CONNOR, TOW	R	09/14/2007	23,916.96	Payroll accrual
129819	NCPERS GROUP LIFE IN	R	09/14/2007	151.50	Payroll accrual
129820	OAK PARK AND RIVER F	R	09/14/2007	4,413.33	Payroll accrual
129820	OAK PARK AND RIVER F	R	09/14/2007	0.00	Payroll accrual

CHECK #	VENDOR	CHE CHECK		INVOICE	
		TYP	DATE	AMOUNT	DESCRIPTION
129820	OAK PARK AND RIVER F	R	09/14/2007	8,411.06	Payroll accrual
129821	ROBERT J. SEMRAD & A	R	09/14/2007	115.38	Payroll accrual
129822	SEIU LOCAL 73	R	09/14/2007	6.50	Payroll accrual
129822	SEIU LOCAL 73	R	09/14/2007	2,690.23	Payroll accrual
129823	STATE OF ILLINOIS	R	09/14/2007	29,053.86	Payroll accrual
129823	STATE OF ILLINOIS	R	09/14/2007	0.00	Payroll accrual
129823	STATE OF ILLINOIS	R	09/14/2007	62.41	Payroll accrual
129823	STATE OF ILLINOIS	R	09/14/2007	-62.41	Payroll accrual
129823	STATE OF ILLINOIS	R	09/14/2007	337.99	Payroll accrual
129824	T H I S	R	09/14/2007	6,482.62	Payroll accrual
129824	T H I S	R	09/14/2007	247.72	Payroll accrual
129824	T H I S	R	09/14/2007	4,879.82	Payroll accrual
129824	T H I S	R	09/14/2007	72.92	Payroll accrual
129824	T H I S	R	09/14/2007	247.83	Payroll accrual
129824	T H I S	R	09/14/2007	14.60	Payroll accrual
129824	T H I S	R	09/14/2007	-19.47	Payroll accrual
129824	T H I S	R	09/14/2007	-14.60	Payroll accrual
129824	T H I S	R	09/14/2007	19.47	Payroll accrual
129825	TEACHERS RETIREMENT	R	09/14/2007	2,408.73	Payroll accrual
129825	TEACHERS RETIREMENT	R	09/14/2007	423.00	Payroll accrual
129825	TEACHERS RETIREMENT	R	09/14/2007	113.50	Payroll accrual
129825	TEACHERS RETIREMENT	R	09/14/2007	245.50	Payroll accrual
129825	TEACHERS RETIREMENT	R	09/14/2007	2,566.50	Payroll accrual
129826	TEACHERS RETIREMENT	R	09/14/2007	-13.44	Payroll accrual
129826	TEACHERS RETIREMENT	R	09/14/2007	73,039.20	Payroll accrual
129826	TEACHERS RETIREMENT	R	09/14/2007	3,600.57	Payroll accrual
129826	TEACHERS RETIREMENT	R	09/14/2007	9.40	Payroll accrual
129826	TEACHERS RETIREMENT	R	09/14/2007	-87.37	Payroll accrual
129826	TEACHERS RETIREMENT	R	09/14/2007	4,492.21	Payroll accrual
129826	TEACHERS RETIREMENT	R	09/14/2007	222.16	Payroll accrual
129826	TEACHERS RETIREMENT	R	09/14/2007	217.87	Payroll accrual
129826	TEACHERS RETIREMENT	R	09/14/2007	13.44	Payroll accrual
129826	TEACHERS RETIREMENT	R	09/14/2007	-217.87	Payroll accrual
129827	U.S. DEPART. OF EDUC	R	09/14/2007	149.60	Payroll accrual
129827	U.S. DEPART. OF EDUC	R	09/14/2007	118.61	Payroll accrual
129828	UNITED WAY	R	09/14/2007	115.00	Payroll accrual
129829	INTERNAL REVENUE SER	R	09/14/2007	1,740.94	Payroll accrual
129830	ABILITATIONS	R	09/14/2007	134.07	Classroom supplies
129830	ABILITATIONS	R	09/14/2007	126.30	Time supplies
129831	ACADEMIC COMMUNICATI	R	09/14/2007	220.00	Supplies
129831	ACADEMIC COMMUNICATI	R	09/14/2007	99.00	Record Forms
129832	ADOLPH KIEFER	R	09/14/2007	39.60	Swim Suits
129832	ADOLPH KIEFER	R	09/14/2007	5,328.44	Swim Suits
129833	AMERICAN BAR ASSOCIA	R	09/14/2007	34.00	HISTORY DEPT PERIODICALS
129834	AMERICA'S VEBA SOLUT	R	09/14/2007	79.10	VEBA CLAIMS
129834	AMERICA'S VEBA SOLUT	R	09/14/2007	75.60	VEBA CLAIMS
129835	AT&T	C	09/14/2007	0.00	
129836	AT&T	R	09/14/2007	112.88	TELEPHONE SERVICE 081607
129836	AT&T	R	09/14/2007	176.45	TELEPHONE SERVICE
129836	AT&T	R	09/14/2007	176.45	TELEPHONE SERVICE
129836	AT&T	R	09/14/2007	18.89	TELEPHONE SERVICE
129836	AT&T	R	09/14/2007	1,153.41	TELEPHONE SERVICE 081607-091507
129836	AT&T	R	09/14/2007	409.36	TELEPHONE SERVICE 081607-091507
129836	AT&T	R	09/14/2007	553.63	TELEPHONE SERVICE

CHE CHECK		INVOICE	
CHECK #	VENDOR	TYP DATE	AMOUNT DESCRIPTION
129836	AT&T	R 09/14/2007	176.45 TELEPHONE SERVICE
129837	AT&T	R 09/14/2007	85.92 PHONES
129837	AT&T	R 09/14/2007	127.21 AUGUST PHONE
129838	AT&T GLOBAL SERVICES	R 09/14/2007	21,987.60 MAINTENANCE BILLING
129839	AT&T LONG DISTANCE	R 09/14/2007	48.16 TELEPHONE SERVICE
129840	BELNICK INC	R 09/14/2007	460.49 WELCOME CENTER CHAIRS
129841	BERNAN ASSOC	R 09/14/2007	105.00 STANDING ORDER BOOKS
129842	BLAINE RAY	R 09/14/2007	24,850.00 BOOKSTORE SUPPLIES
129843	BLICK ART MATERIALS	R 09/14/2007	7.49 SUMMER SCHOOL PHOTO SUPPLIES
129843	BLICK ART MATERIALS	R 09/14/2007	1,410.64 Miscellaneous art supplies
129843	BLICK ART MATERIALS	R 09/14/2007	3.58 Miscellaneous art supplies
129843	BLICK ART MATERIALS	R 09/14/2007	471.47 Paper, bulbs, light stand
129844	BOSS ONLINE, INC.	R 09/14/2007	389.90 batteries
129844	BOSS ONLINE, INC.	R 09/14/2007	75.53 MISC SUPPLIES-ATHLETICS
129844	BOSS ONLINE, INC.	R 09/14/2007	1,279.68 SCIENCE DEPT SUPPLIES
129844	BOSS ONLINE, INC.	R 09/14/2007	84.54 GENERAL SUPPLIES
129845	BRODART CO. LIBRARY	R 09/14/2007	10.19 STAND ORDER BOOKS
129846	BREHM PREPARATORY SC	R 09/14/2007	4,955.58 DECEMBER 2006 E.L
129847	BROADWING COMMUNICAT	R 09/14/2007	215.10 TELEPHONE SERVICE
129848	BROWN, DOUG	R 09/14/2007	657.40 REIMBURSEMENT FOR GOLF EXPENSES
129849	CAROLINA BIOLOGICAL	R 09/14/2007	367.58 Science Supplies
129849	CAROLINA BIOLOGICAL	R 09/14/2007	1,042.55 Science Supplies
129850	CENTER FOR EDUCATION	R 09/14/2007	154.95 ENCYCLOPEDIA OF SCHOOL LAW-RICH PERNA
129851	CHENEY, PATRICIA	R 09/14/2007	412.72 REIMBURSEMENT FOR SUMMER MUSICAL SUPPLIES
129852	COFFMAN, TIM	R 09/14/2007	350.00 MARCHING BAND CAMP PAYMENT
129853	CONCORDIA UNIVERSITY	R 09/14/2007	95.00 CONFERENCE REGISTRATION
129854	CONDNE, JOHN	R 09/14/2007	108.55 REIMBURSEMENT FOR MISC SUPPLIES FOR TV STUDIO
129855	CRANBARRY INC	R 09/14/2007	242.74 FIELD HOCKEY SUPPLIES
129855	CRANBARRY INC	R 09/14/2007	242.74 FIELD HOCKEY EQUIPMENT
129856	MEREDITH'S CULLIGAN	R 09/14/2007	8.49 WATER SERVICE
129856	MEREDITH'S CULLIGAN	R 09/14/2007	49.32 SPECIAL ED H2O
129856	MEREDITH'S CULLIGAN	R 09/14/2007	38.96 H2O SERVICES
129856	MEREDITH'S CULLIGAN	R 09/14/2007	14.98 WATER SERVICE
129857	DAVIS, BRIAN	R 09/14/2007	226.22 SUPPLY REIMBURSEMENT
129858	DOUGLAS STEWART CO (R 09/14/2007	4,167.33 SCIENCE CALCULATORS
129859	DRUGCARD, INC.	R 09/14/2007	60,061.05 DRUG CLAIMS AUGUST 16-31 2007
129860	E2 SERVICES	R 09/14/2007	3,370.00 HP ACCESS POINTS
129861	EDWALDS, BONNIE	R 09/14/2007	21.30 SNAP REFUND
129862	ETR ASSOCIATES	R 09/14/2007	123.20 HEALTH SERVICES PERIODICALS
129863	FEDERAL EXPRESS CORP	R 09/14/2007	34.92 FED EX CHARGES
129863	FEDERAL EXPRESS CORP	R 09/14/2007	34.77 FED EX CHARGES
129863	FEDERAL EXPRESS CORP	R 09/14/2007	197.28 FED EX CHARGES
129864	FLINN SCIENTIFIC, IN	R 09/14/2007	1,098.65 Science Supplies
129865	FRANCE-AMERIQUE	R 09/14/2007	45.00 WORLD LANAGUAGE PERIODICALS
129866	FREY SCIENTIFIC	R 09/14/2007	9.33 Science Supplies
129866	FREY SCIENTIFIC	R 09/14/2007	66.66 Science Supplies
129866	FREY SCIENTIFIC	R 09/14/2007	2,008.40 Science Supplies
129866	FREY SCIENTIFIC	R 09/14/2007	9.13 Science Supplies
129867	FRONTLINE PLACEMENT	R 09/14/2007	63.00 SUMMER ABSENCE CONTRACTUAL
129868	FSI PRINT	R 09/14/2007	617.47 TRANSCRIPT PAPER
129869	GIBSON, DAVID	R 09/14/2007	1,000.00 1ST INSTALLMENT OF MARCHING BAND INSTRUCTOR

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129869	GIBSON, DAVID	R	09/14/2007	1,000.00	1st installment drum line
129870	GOLDBERG, KATHRYN	R	09/14/2007	79.44	REIMBURSEMENT FOR STO9 PROGRAM FOOD
129871	GOODSMITH, JENNIFER	R	09/14/2007	158.03	REIMBURSEMENT
129872	HARCOURT BRACE & CO	R	09/14/2007	13,938.75	BOOKSTORE BOOKS
129873	HALSTEAD, EDWARD	R	09/14/2007	179.99	REIMBURSEMENT FOR SCIENCE SUPPLIES
129874	HARDIN, SHEILA	R	09/14/2007	242.48	REIMBURSEMENT FOR MATH TEAM PIZZA
129875	HEALTHCARE SERVICE C	R	09/14/2007	224,040.23	BC/BS JULY CLAIMS BILL
129876	HOUGHTON MIFFLIN	R	09/14/2007	6,738.42	Books
129876	HOUGHTON MIFFLIN	R	09/14/2007	3,909.49	Books
129876	HOUGHTON MIFFLIN	R	09/14/2007	8,631.79	Books
129876	HOUGHTON MIFFLIN	R	09/14/2007	927.61	Books
129877	IDENTITECH TECHNOLOG	R	09/14/2007	991.00	SECURITY PRINTER RIBBON
129878	INGRAM LIBRARY SERVI	R	09/14/2007	68.00	BOOKS
129879	INTEGRATED SYSTEMS C	R	09/14/2007	1,100.00	DATA PROCESSING SUBSCRIPTION FEE
129880	J W PEPPER & SON, IN	R	09/14/2007	142.99	Sheet music
129880	J W PEPPER & SON, IN	R	09/14/2007	200.00	Sheet music
129881	JACOBSEN, REBECCA	R	09/14/2007	350.00	MARCHING BAND CAMP PAYMENT
129882	JOHNSON FLOOR COMPAN	R	09/14/2007	726.00	SUNDRIES FOR FLOOR INSTALLED
129883	JONES, SHARON	R	09/14/2007	23.97	REIMBURSEMENT FOR BOOKSTORE SUPPLIES
129884	KALMERTON, GAIL	R	09/14/2007	125.00	REIMBURSEMENT FOR REGISTRATION FOR IASBO CONFERENCE
129885	KENNEDY, MEGHAN	R	09/14/2007	174.71	CITE REIMBURSEMENT
129886	KONICA-MINOLTA BUSIN	R	09/14/2007	1,215.00	XEROX DUPLICATING
129887	KOWALKOWSKI, JUDI	R	09/14/2007	50.00	REIMBURSEMENT FOR PHONE USAGE FOR 081007-091007
129888	LANDES, MARC	R	09/14/2007	350.00	MARCHING BAND CAMP PAYMENT
129889	LUCK'S MUSIC LIBRARY	R	09/14/2007	414.60	Sheet music
129890	MASTER LOCK CO	R	09/14/2007	2,415.00	BOOKSTORE SUPPLIES
129891	MASTERCARD CORPORATE	C	09/14/2007	0.00	
129892	MASTERCARD CORPORATE	R	09/14/2007	935.96	Zummallen CC AUGUST 2007
129892	MASTERCARD CORPORATE	R	09/14/2007	59.75	HALLISSEY CC AUGUST 2007
129892	MASTERCARD CORPORATE	R	09/14/2007	635.56	EDGEcombe CC AUGUST 2007
129892	MASTERCARD CORPORATE	R	09/14/2007	679.93	PRALE CC AUGUST 2007
129892	MASTERCARD CORPORATE	R	09/14/2007	3,750.47	BASSIRIRRAD CC AUGUST 2007
129892	MASTERCARD CORPORATE	R	09/14/2007	33.90	BOULWARE CC AUGUST 2007
129892	MASTERCARD CORPORATE	R	09/14/2007	102.88	WITHAM CC AUGUST 2007
129892	MASTERCARD CORPORATE	R	09/14/2007	238.26	HALSTEAD CC AUGUST 2007
129892	MASTERCARD CORPORATE	R	09/14/2007	88.52	WENINGER CC AUGUST 2007
129892	MASTERCARD CORPORATE	R	09/14/2007	5,934.47	VOGEL CC AUGUST 2007
129893	MATOS, DANNY	R	09/14/2007	91.57	REIMBURSEMENT
129894	MC GRAW-HILL COMPANI	R	09/14/2007	1,996.80	BOOKSTORE BOOKS
129894	MC GRAW-HILL COMPANI	R	09/14/2007	733.27	BOOKSTORE BOOKS
129895	MCADAM, SANDY	R	09/14/2007	54.25	SNAP REFUND
129896	MEREDITH CULLIGAN WA	R	09/14/2007	27.47	WATER SERVICE FOR ATTENDANCE OFFICE
129896	MEREDITH CULLIGAN WA	R	09/14/2007	77.00	Science Supplies
129897	MEDCO SUPPLY, INC.	R	09/14/2007	41.50	ATHLETIC TRAINING SUPPLIES
129897	MEDCO SUPPLY, INC.	R	09/14/2007	32.55	ATHLETIC TRAINING SUPPLIES
129897	MEDCO SUPPLY, INC.	R	09/14/2007	63.00	ATHLETIC TRAINING SUPPLIES
129898	METROPOLITAN LIBRARY	R	09/14/2007	370.75	JULY ONLINE CHARGES
129898	METROPOLITAN LIBRARY	R	09/14/2007	370.75	AUGUST 2007 ON-LINE CHARGES

CHECK #	VENDOR	CHE CHECK		INVOICE	
		TYP	DATE	AMOUNT	DESCRIPTION
129899	MILANO, ROBERT	R	09/14/2007	262.19	DISCIPLINARY HEARING
129900	MORTON HS	R	09/14/2007	456.00	PAYMENT FOR WSC GOLF TOURNAMENT
129901	NATIONAL SCHOOL PROD	R	09/14/2007	816.45	Classroom Supplies
129902	NATIONAL ARBOR DAY F	R	09/14/2007	30.20	SUPPLIES
129903	NAVIANCE	R	09/14/2007	1,185.00	Naviance Software
129904	NCS-PEARSON INC.	R	09/14/2007	812.25	SPECIAL ED SUPPLIES
129905	NEW HORIZON CENTER F	R	09/14/2007	23,312.28	TUITION
129906	NIDEC-SHIMPO AMERICA	R	09/14/2007	711.75	ART REPLACEMENT EQUIPMENT
129907	NOLAN, JESSE	R	09/14/2007	500.00	MUSIC COMPOSITION
129908	NORTH SUBURBAN MATH	R	09/14/2007	150.00	DUES FOR 2007-2008
129909	OAK PARK REGIONAL HO	R	09/14/2007	250.00	DONOR SPONSORSHIP AD
129910	CCE' IMAGISTICS, INC	R	09/14/2007	1,310.73	XEROX IN DUPLICATING
129911	OFFICE MAX CONTRACT,	R	09/14/2007	-51.80	SUPPLY CREDIT
129911	OFFICE MAX CONTRACT,	R	09/14/2007	76.30	SCIENCE DEPT SUPPLIES
129911	OFFICE MAX CONTRACT,	R	09/14/2007	-15.48	SUPPLY CREDIT
129911	OFFICE MAX CONTRACT,	R	09/14/2007	261.34	WORLD LANGUAGE SUPPLIES
129912	OMBUDSMAN EDUCATIONA	R	09/14/2007	13,125.00	TUITION FOR 07-08 SCHOOL YEAR
129913	PEARSON EDUCATION	R	09/14/2007	4,944.94	BOOKSTORE SUPPLIES
129913	PEARSON EDUCATION	R	09/14/2007	1,060.19	BOOKSTORE SUPPLIES
129914	PETERS & ASSOCIATES	R	09/14/2007	12,500.00	FINAL INSTALLMENT FOR NOVELL TO MICROSOFT MIGRATION
129915	PIONEER PRESS	R	09/14/2007	122.25	BID NOTICES- FOODSERVICE, SECURITY CAMERAS,CARGO VAN, MALL LANDSCAPING
129915	PIONEER PRESS	R	09/14/2007	198.00	BID NOTICES-MALL LANDSCAPING & CARGO VAN
129915	PIONEER PRESS	R	09/14/2007	21.95	ONE YEAR SUBSCRIPTION-CHERYL WITHAM
129916	PRO-ED	R	09/14/2007	262.90	Kit
129916	PRO-ED	R	09/14/2007	182.60	SPECIAL ED COMMUNITY
129917	PRO-TUFF DECALS	R	09/14/2007	660.13	FOOTBALL DECALS
129917	PRO-TUFF DECALS	R	09/14/2007	660.13	FOOTBALL HELMET DECALS
129918	PRECISE PRINTING NET	R	09/14/2007	9,409.38	STUDENT HANDBOOK 2007-2008
129919	R. H. DONNELLEY	R	09/14/2007	22.00	TELEPHONE YELLOW PAGES SERVICE
129920	ROSALES, KOCHITL	R	09/14/2007	100.00	SNAP REFUND
129921	ROSENBERG, DEBRA	R	09/14/2007	38.80	SNAP REFUND
129922	RUBINOW, MARLENE	R	09/14/2007	500.00	REIMBURSEMENT FOR CHEM ED 2007 CONFERENCE IN DENTON TEXAS
129923	SAMMONS & PRESTON RO	R	09/14/2007	66.25	Supplies
129924	SADDLEBACK EDUCATION	R	09/14/2007	292.20	Supplies
129925	SALGADO, HENRY	R	09/14/2007	350.00	MARCHING BAND CAMP PAYMENT
129926	SALKELD SPORTS	R	09/14/2007	799.92	TENNIS BALLS
129927	SCHLESINGER, MELISSA	R	09/14/2007	160.00	COLOR GUARD CAMP WORK
129928	SCHOLZ, BEN	R	09/14/2007	1,000.00	1st installment drum line
129928	SCHOLZ, BEN	R	09/14/2007	1,000.00	1ST INSTALLMENT OF MARCHING BAND INSTRUCTOR
129929	SCHOOL SPECIALTY INC	R	09/14/2007	124.95	TECHNOLOGY SUPPLIES
129930	SEBESTYEN, DONNA	R	09/14/2007	10.00	NOTARY FEE REIMBURSEMENT
129931	SELF	R	09/14/2007	30,478.47	LARGE DEDUCTIBLE PROGRAM-DEPOSIT
129932	SHERWIN-WILLIAMS	R	09/14/2007	34.92	SUMMER MUSICAL MATERIALS
129933	SMILEMAKERS	R	09/14/2007	66.83	SPECIAL ED SUPPLIES
129934	SOFTTOUCH	R	09/14/2007	189.00	Supplies

CHECK #	VENDOR	CHE CHECK		INVOICE	
		TYP	DATE	AMOUNT	DESCRIPTION
129935	SUMMERFIELD, MARY	R	09/14/2007	85.95	SNAP REFUND
129936	SUNDANCE	R	09/14/2007	361.37	Books
129936	SUNDANCE	R	09/14/2007	59.39	Books
129937	T-MOBILE	R	09/14/2007	153.49	AUGUST MONTHLY CELL PHONE
129938	TARRANT, TOM	R	09/14/2007	195.00	READING CONFERENCE REGISTRATION
129939	THOME, CONSTANCE	R	09/14/2007	36.10	SNAP REFUND
129940	THOMSON GALE	R	09/14/2007	23.40	BOOKS LIBRARY
129940	THOMSON GALE	R	09/14/2007	119.25	BOOKS STAND ORDER
129941	TRITON COLLEGE	R	09/14/2007	600.00	BOARD DUES & FEES
129942	TROPHIES BY GEORGE	R	09/14/2007	57.30	ANNUAL ATHLETIC TEAM TROPHIES
129943	USI EDUCATION SALES	R	09/14/2007	471.79	LAMINATING FILM
129944	VAN DYKE, LINDA	R	09/14/2007	350.00	MARCHING BAND CAMP PAYMENT
129945	VAN NATTER, PAMELA	R	09/14/2007	54.49	REIMBURSEMENT FOR DAY CARE SUPPLIES
129946	VINCENT, LISA	R	09/14/2007	1,917.50	PT SERVICES
129946	VINCENT, LISA	R	09/14/2007	49.95	REIMBURSEMENT, SITE LICENSE
129946	VINCENT, LISA	R	09/14/2007	13.04	reimbursement
129947	VILLA PARK OFFICE EQ	R	09/14/2007	995.00	ATHLETICS FURNITURE
129948	WARD'S NATURAL SCIEN	R	09/14/2007	1,322.50	BOOKSTORE SUPPLIES
129949	WEDNESDAY JOURNAL	R	09/14/2007	287.00	REGISTRATION AD
129949	WEDNESDAY JOURNAL	R	09/14/2007	20.00	ONE YEAR SUBSCRIPTION-PRINCIPAL
129949	WEDNESDAY JOURNAL	R	09/14/2007	20.00	ONE YEAR SUBSCRIPTION-CHERYL WITHAM
129950	WENINGER, ATTILA	R	09/14/2007	6.99	SUPPLY REIMBURSEMENT
129951	WIESER EDUCATIONAL I	R	09/14/2007	206.31	Books
129952	WILLIAMS, DAN	R	09/14/2007	350.00	MARCHING BAND CAMP PAYMENT
129953	WINSTEIN, JOAN	R	09/14/2007	26.25	SNAP REFUND
129954	XEROX CORP	R	09/14/2007	852.68	XEROX LEASING
129954	XEROX CORP	R	09/14/2007	734.10	XEROX LEASING
129955	XEROX CORP	R	09/14/2007	5,013.00	COPIER USAGE
129956	AJAX UNIFORM RENTAL	R	09/18/2007	250.39	FOODSERVICE AUGUST 2007
129957	ALPHA BAKING CO	R	09/18/2007	2,320.57	FOODSERVICE AUGUST 2007
129958	BECKER DAIRY	R	09/18/2007	1,157.10	FOODSERVICE AUGUST 2007
129959	CENTRAL CONTINENTAL	R	09/18/2007	1,086.55	AUGUST 2007 FOODSERVICE
129960	COCA-COLA ENTERPRISE	R	09/18/2007	8,369.10	FOODSERVICE AUGUST 2007
129961	COZZINI BROTHERS INC	R	09/18/2007	28.50	FOODSERVICE AUGUST 2007
129962	DI NICO'S PIZZA	R	09/18/2007	524.00	FOODSERVICE AUGUST 2007
129963	DOMINO'S PIZZA	R	09/18/2007	338.00	FOODSERVICE AUGUST 2007
129964	DOT IT LABELS	R	09/18/2007	1,027.10	FOODSERVICE AUGUST 2007
129965	FOX RIVER FOODS, INC	R	09/18/2007	44,756.74	FOODSERVICE AUGUST 2007
129966	GARLAND FLOWERS	R	09/18/2007	124.00	FOODSERVICE AUGUST 2007
129967	GEPETTO'S	R	09/18/2007	735.00	FOODSERVICE AUGUST 2007
129968	GREAT AMERICAN BAGEL	R	09/18/2007	289.30	AUGUST 2007 FOODSERVICE
129969	INTEAM	R	09/18/2007	300.00	AUGUST FOODSERVICE 2007
129970	KAY'S BAKERIES, LTD.	R	09/18/2007	96.27	FOODSERVICE AUGUST 2007
129971	MCKEE FOODS CORPORAT	R	09/18/2007	111.84	FOODSERVICE AUGUST 2007
129972	VISTAR OF ILLINOIS	R	09/18/2007	5,895.76	AUGUST FOODSERVICE 2007

Totals for checks

1,091,783.30

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATION FUND	361,680.98	0.00	158,083.98	519,764.96
14	CAFETERIA FUND	7,401.91	362.65	67,410.22	75,174.78
15	BOOKSTORE FUND	1,844.60	0.00	75,179.52	77,024.12
20	OPERATIONS & MAINTENANCE	30,927.81	0.00	1,305.03	32,232.84
22	RESTRICTED BUILDING FUND	0.00	0.00	96.75	96.75
50	ILL MUN RET FUND	72,910.10	0.00	0.00	72,910.10
82	MEDICAL SELF INSURANCE FUND	0.00	0.00	284,101.28	284,101.28
83	SELF INSUANCE FUND--WORKER'S C	0.00	0.00	30,478.47	30,478.47
*** Fund Summary Totals ***		474,765.40	362.65	616,655.25	1,091,783.30

***** End of report *****

**RESOLUTION RATIFYING AND CONFIRMING
EXECUTION OF CERTAIN VOUCHERS
AND PAYMENT OF CERTAIN BILLS AND EXPENSES**

Be it resolved by the Board of Education of the Oak Park and River Forest High School, District Number 200, Cook County, Illinois, as follows:

SECTION 1: That this Board of Education does hereby ratify and confirm the execution of the vouchers from the Student Activity Accounts for September 18, 2007 by the President and Secretary of this Board of Education, copies of which are attached hereto.

SECTION 2: That this Board of Education does hereby ratify and confirm that the payment of the bills and expenses were covered by the vouchers attached hereto.

SECTION 3: This resolution shall be in full force and effect upon its adoption.

ADOPTED this September 18, 2007

President of the Board of Education

Secretary of the Board of Education

**RESOLUTION RATIFYING AND CONFIRMING
EXECUTION OF CERTAIN VOUCHERS
AND PAYMENT OF CERTAIN BILLS AND EXPENSES**

Be it resolved by the Board of Education of the Oak Park and River Forest High School, District Number 200, Cook County, Illinois, as follows:

SECTION 1: That this Board of Education does hereby ratify and confirm the execution of the vouchers from the Imprest Account for September 18, 2007 by the President and Secretary of this Board of Education, copies of which are attached hereto.

SECTION 2: That this Board of Education does hereby ratify and confirm that the payment of the bills and expenses were covered by the vouchers attached hereto.

SECTION 3: This resolution shall be in full force and effect upon its adoption.

ADOPTED this 18th of September, 2007

President of the Board of Education

Secretary of the Board of Education

**RESOLUTION RATIFYING AND CONFIRMING
EXECUTION OF CERTAIN VOUCHERS
AND PAYMENT OF CERTAIN BILLS AND EXPENSES**

Be it resolved by the Board of Education of the Oak Park and River Forest High School, District Number 200, Cook County, Illinois, as follows:

SECTION 1: That this Board of Education does hereby ratify and confirm the execution of the vouchers from the Student Activity Accounts for September 18, 2007 by the President and Secretary of this Board of Education, copies of which are attached hereto.

SECTION 2: That this Board of Education does hereby ratify and confirm that the payment of the bills and expenses were covered by the vouchers attached hereto.

SECTION 3: This resolution shall be in full force and effect upon its adoption.

ADOPTED this September 18, 2007

President of the Board of Education

Secretary of the Board of Education

CHECK #	CHECK WRITTEN TO	CHECK DATE	INVOICE DESCRIPTION	CHECK AMOUNT
2478	ALL-AMERICAN AQUATICS	09/13/2007	SWIM SUITS	93.45
2478	ALL-AMERICAN AQUATICS	09/13/2007	SYNCHRO SWIM CAPS	145.00
2478	ALL-AMERICAN AQUATICS	09/13/2007	SWIM CAMP WATER BOTTLES	2,925.00
2478	ALL-AMERICAN AQUATICS	09/13/2007	SETUP OF WATER BOTTLE ART	841.40
			Totals for 2478	4,004.85
2479	ATHLETICO	09/13/2007	LAX TRAINER	44.00
2479	ATHLETICO	09/13/2007	TRAINER	132.00
			Totals for 2479	176.00
2480	BILLINGSLEY, OLIVIA	09/13/2007	BUS RECERTIFICATION	4.00
			Totals for 2480	4.00
2481	BROWN, DOUG	09/13/2007	REIMBURSEMENT	374.00
			Totals for 2481	374.00
2482	COURT THEATER	09/13/2007	deposit for brendan lee's 10/19 field trip	300.00
			Totals for 2482	300.00
2483	CRANBARRY INC	09/13/2007	FIELD HOCKEY EQUIPMENT	242.75
			Totals for 2483	242.75
2484	DE PASQUALE, CHRIS	09/13/2007	REIMBURSEMENT	325.49
			Totals for 2484	325.49
2485	GOULD, CAROL	09/13/2007	CALCULATOR REIMBURSEMENT	399.96
			Totals for 2485	399.96
2486	GRAHAM, JANE	09/13/2007	FIELD HOCKEY REIMBURSEMENT	1,816.66
			Totals for 2486	1,816.66
2487	GRAPHIC EDGE	09/13/2007	SPIRIT T-SHIRTS	202.85
			Totals for 2487	202.85
2488	GREAT LAKES APPAREL INC	09/13/2007	SCRIMMAGE VESTS, BASEKETBALL	96.00
			Totals for 2488	96.00
2489	GREAT SMOKY MOUNTAINS INST	09/13/2007	FIELD BIO TRIP	4,716.15
			Totals for 2489	4,716.15
2490	HILL, DOUGLAS	09/13/2007	REIMBURSEMENT	264.73
			Totals for 2490	264.73
2491	MARINE LAB RESOURCES	09/13/2007	ADDITIONAL PROGRAMMING	900.00
			Totals for 2491	900.00
2492	MASTERCARD CORPORATE CLIENTS PAYMEN	09/13/2007	HALLISSEY CC AUGUST 2007	202.27
			Totals for 2492	202.27
2493	MATHEMATICAL ASSOCIATION OF AMERICA	09/13/2007	10 ISSUES OF MATH HORIZONS MAGAZINE	100.00
			Totals for 2493	100.00
2494	PRO-TUFF DECALS	09/13/2007	FOOTBALL HELMET DECALS	300.00
			Totals for 2494	300.00
2495	QUINN, PETER	09/13/2007	REIMBURSEMENT	212.11

CHECK #	CHECK WRITTEN TO	CHECK DATE	INVOICE DESCRIPTION	CHECK AMOUNT
			Totals for 2495	212.11
2496	R & D BUS COMPANY, INC.	09/13/2007	FOOTBALL TO WHITEWATER	1,105.00
			Totals for 2496	1,105.00
2497	RANDALL INDUSTRIES	09/13/2007	LIFT FOR PTO SIGNAGE PROJECT	476.50
			Totals for 2497	476.50
2498	REMACK, LEIGH	09/13/2007	REIMBURSEMENT	390.07
			Totals for 2498	390.07
2499	ROGALLA, BILL	09/13/2007	REIMBURSEMENT	55.23
			Totals for 2499	55.23
2500	SALKELD SPORTS	09/13/2007	BOYS SOCCER APPAREL	928.56
2500	SALKELD SPORTS	09/13/2007	FIELD HOCKEY EQUIPMENT	467.46
2500	SALKELD SPORTS	09/13/2007	FOOTBALL BAGS	102.00
2500	SALKELD SPORTS	09/13/2007	SYNCHRO T-SHIRTS	132.00
2500	SALKELD SPORTS	09/13/2007	SOCCER APPAREL	2,213.75
			Totals for 2500	3,843.77
2501	SONG, DAVID	09/13/2007	DEBATE REIMBURSEMENT	730.38
2501	SONG, DAVID	09/13/2007	DEBATE REIMBURSEMENT	536.11
			Totals for 2501	1,266.49
2502	THOMAS AND THERESE LEE EDUCATION FO	09/13/2007	MEMORIAL CONTRIBUTION, PARENTS OF BRENDAN LEE	50.00
			Totals for 2502	50.00
2503	WALSWORTH PUBLISHING COMP.	09/13/2007	DEPOSIT NOTICE FOR TABULA	25,033.40
			Totals for 2503	25,033.40
2504	WOJTOWICZ, MICHAEL	09/13/2007	DJ-FRESHMAN DANCE	700.00
			Totals for 2504	700.00
2505	WORKPLUS OCCUPATIONAL HEALTH-RHC	09/13/2007	BUS PERMIT PHYSICALS	300.00
			Totals for 2505	300.00
2506	WRIGHT, PAUL	09/13/2007	REIMBURSEMENT-PRINTING FUNDRAISER CARDS	1,283.45
			Totals for 2506	1,283.45
			Totals for checks	49,141.73

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
80	ACTIVITIES FUND	49,141.73	0.00	0.00	49,141.73
*** Fund Summary Totals ***		49,141.73	0.00	0.00	49,141.73

***** End of report *****