

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

**Special Board Meeting
Tuesday, November 6, 2007
Immediately following the Finance Committee Meeting
Board Room**

AGENDA

1. Call to Order
2. Visitor Comments
3. Approval of Vendor Distribution List dated November 6, 2007
4. Motion to go into closed session
5. Consideration of Approval of Settlement Agreement with the Township Treasurer's Office
6. Approval of Student Discipline
7. 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 from the Student Activity Accounts for November 6, 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 November 6, 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 for this date of November 6, 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 6th day of November, 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 November 6th, 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 6th day of November, 2007

President of the Board of Education

Secretary of the Board of Education

<u>CHECK #</u>	<u>CHECK WRITTEN TO</u>	<u>CHECK DATE</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK AMOUNT</u>
20158	ILLINOIS DEPARTMENT OF REVENUE	10/22/2007	RETAILERS' OCCUPATION TAX PAYMENT	1,121.00
			Totals for 20158	1,121.00
20159	MDHWCS	10/24/2007	MATH DEPT. HEADS EVENING WORKSHOP	420.00
			Totals for 20159	420.00
20160	AMERICA'S VEBA SOLUTION	10/31/2007	OCTOBER 2007 VEBA PAYMENT	812.50
			Totals for 20160	812.50
20161	DOWNERS GROVE NORTH HS	10/31/2007	SPEECH TOURNEY ENTRY FEE	100.00
			Totals for 20161	100.00
			Totals for checks	2,453.50

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATION FUND	812.50	0.00	520.00	1,332.50
15	BOOKSTORE FUND	0.00	1,121.00	0.00	1,121.00
*** Fund Summary Totals ***		812.50	1,121.00	520.00	2,453.50

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

CHECK #	CHECK WRITTEN TO	CHECK DATE	INVOICE DESCRIPTION	CHECK AMOUNT
2616	A TO Z ENTERTAINMENT	11/01/2007	EXTRA SOUND	275.00
			Totals for 2616	275.00
2617	ANDERSON'S SCHOOL EVENTS	11/01/2007	DANCE SUPPLIES	398.81
			Totals for 2617	398.81
2618	BOSS ONLINE, INC.	11/01/2007	SUPPLIES	51.77
			Totals for 2618	51.77
2619	CHENEY, PATRICIA	11/01/2007	REIMBURSEMENT FOR MAKE-UP & HAIR SUPPLIES	110.36
			Totals for 2619	110.36
2620	CR PROMOTIONS	11/01/2007	T-SHIRTS	1,036.80
			Totals for 2620	1,036.80
2621	DWORMAN, TESS	11/01/2007	GUEST ARTIST - ORCHESIS DANCE CO	400.00
			Totals for 2621	400.00
2622	ERICKSON, PAMELA	11/01/2007	MISC SUPPLIES	206.66
			Totals for 2622	206.66
2623	FRANK LLOYD WRIGHT PRESEVATION & TR	11/01/2007	FIELD TRIP FOR EXCHANGE STUDENT	190.00
			Totals for 2623	190.00
2624	GREGG, MARY	11/01/2007	JUDGING COACH @ MID AMERICA CUP	200.00
			Totals for 2624	200.00
2625	GUITAR CENTER	11/01/2007	MUSIC SUPPLIES	980.50
			Totals for 2625	980.50
2626	HOME DEPOT CREDIT SERVICES	11/01/2007	SUPPLIES	58.70
			Totals for 2626	58.70
2627	MORROW, TIM	11/01/2007	GUEST ARTIST SERVICE - ORCHESIS DANCE CO	450.00
			Totals for 2627	450.00
2628	PRIDGEON, DIONNA	11/01/2007	GUEST ARTIST - ORCHESIS DANCE CO	450.00
			Totals for 2628	450.00
2629	R & D BUS COMPANY, INC.	11/01/2007	CHICAGO MARATHON	230.00
2629	R & D BUS COMPANY, INC.	11/01/2007	CHICAGO MARATHON	430.00
2629	R & D BUS COMPANY, INC.	11/01/2007	FIELD TRIP - CHICAGO MARATHON	230.00
			Totals for 2629	890.00
2630	SALKELD SPORTS	11/01/2007	SLIP-NOTT BASE	182.30
2630	SALKELD SPORTS	11/01/2007	VOLLEYBALL EQUIPMENT	348.98
2630	SALKELD SPORTS	11/01/2007	NIKE PRO MAX CREW	819.00
2630	SALKELD SPORTS	11/01/2007	TEAM EQUIPMENT BAG	244.00
2630	SALKELD SPORTS	11/01/2007	ATHLETIC ACTIVITY	1,007.55
2630	SALKELD SPORTS	11/01/2007	FOOTBALL COACHES APPAREL	305.75
			Totals for 2630	2,907.58
2631	SONG, DAVID	11/01/2007	KANSAS CITY DEBATE TOURNAMENT	399.74
2631	SONG, DAVID	11/01/2007	WEST DESMOINES VALLEY MID AMERICA CUP	337.53
			Totals for 2631	737.27

<u>CHECK #</u>	<u>CHECK WRITTEN TO</u>	<u>CHECK DATE</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK AMOUNT</u>
2632	WRIGHT, PAUL	11/01/2007	REIMBURSEMENT FOR POST SEASON SOCCER	111.85
Totals for 2632				111.85
Totals for checks				9,455.30

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
80	ACTIVITIES FUND	9,455.30	0.00	0.00	9,455.30
*** Fund Summary Totals ***		9,455.30	0.00	0.00	9,455.30

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

CHECK #	VENDOR	CHE CHECK		INVOICE	
		TYP	DATE	AMOUNT	DESCRIPTION
130880	R & D BUS COMPANY, I	C	11/06/2007	0.00	
130881	R & D BUS COMPANY, I	C	11/06/2007	0.00	
130882	R & D BUS COMPANY, I	C	11/06/2007	0.00	
130883	R & D BUS COMPANY, I	C	11/06/2007	0.00	
130884	R & D BUS COMPANY, I	C	11/06/2007	0.00	
130885	R & D BUS COMPANY, I	C	11/06/2007	0.00	
130886	R & D BUS COMPANY, I	C	11/06/2007	0.00	
130887	R & D BUS COMPANY, I	C	11/06/2007	0.00	
130888	R & D BUS COMPANY, I	C	11/06/2007	0.00	
130889	R & D BUS COMPANY, I	C	11/06/2007	0.00	
130890	R & D BUS COMPANY, I	C	11/06/2007	0.00	
130891	R & D BUS COMPANY, I	C	11/06/2007	0.00	
130892	R & D BUS COMPANY, I	C	11/06/2007	0.00	
130893	R & D BUS COMPANY, I	C	11/06/2007	0.00	
130894	R & D BUS COMPANY, I	C	11/06/2007	0.00	
130895	R & D BUS COMPANY, I	C	11/06/2007	0.00	
130896	R & D BUS COMPANY, I	C	11/06/2007	0.00	
130897	R & D BUS COMPANY, I	C	11/06/2007	0.00	
130898	R & D BUS COMPANY, I	C	11/06/2007	0.00	
130899	R & D BUS COMPANY, I	C	11/06/2007	0.00	
130900	R & D BUS COMPANY, I	C	11/06/2007	0.00	
130901	R & D BUS COMPANY, I	C	11/06/2007	0.00	
130902	R & D BUS COMPANY, I	C	11/06/2007	0.00	
130903	R & D BUS COMPANY, I	C	11/06/2007	0.00	
130904	R & D BUS COMPANY, I	C	11/06/2007	0.00	
130905	R & D BUS COMPANY, I	R	11/06/2007	220.00	OAKBROOK COUNTRY CLUB
130905	R & D BUS COMPANY, I	R	11/06/2007	195.00	MORTON WEST HS
130905	R & D BUS COMPANY, I	R	11/06/2007	195.00	MORTON WEST HS
130905	R & D BUS COMPANY, I	R	11/06/2007	240.00	LYONS TWP HS
130905	R & D BUS COMPANY, I	R	11/06/2007	240.00	GLENBARD WEST HS
130905	R & D BUS COMPANY, I	R	11/06/2007	220.00	PROVISO WEST HS
130905	R & D BUS COMPANY, I	R	11/06/2007	160.00	LINDBERG PARK
130905	R & D BUS COMPANY, I	R	11/06/2007	220.00	SCHILLER WOODS
130905	R & D BUS COMPANY, I	R	11/06/2007	220.00	LYONS TOWNSHIP HS
130905	R & D BUS COMPANY, I	R	11/06/2007	440.00	ST INGNATIUS COLLEGE PREP
130905	R & D BUS COMPANY, I	R	11/06/2007	220.00	SHILLER WOODS
130905	R & D BUS COMPANY, I	R	11/06/2007	50.00	FENWICK HS
130905	R & D BUS COMPANY, I	R	11/06/2007	355.00	LAKE FOREST HS
130905	R & D BUS COMPANY, I	R	11/06/2007	160.00	LINDBERG PARK
130905	R & D BUS COMPANY, I	R	11/06/2007	220.00	SCHILLER WOODS
130905	R & D BUS COMPANY, I	R	11/06/2007	160.00	LINDBERG PARK
130905	R & D BUS COMPANY, I	R	11/06/2007	220.00	OAKBROOK COUNTRY CLUB
130905	R & D BUS COMPANY, I	R	11/06/2007	220.00	RIDGEWOOD HS
130905	R & D BUS COMPANY, I	R	11/06/2007	380.00	CAMP MANITOQUA RETREAT
130905	R & D BUS COMPANY, I	R	11/06/2007	390.00	DOWNERS GROVE NORTH HS
130905	R & D BUS COMPANY, I	R	11/06/2007	225.00	ELDRIDGE PARK
130905	R & D BUS COMPANY, I	R	11/06/2007	220.00	PROVISO WEST HS
130905	R & D BUS COMPANY, I	R	11/06/2007	160.00	LINDBERG PARK
130905	R & D BUS COMPANY, I	R	11/06/2007	320.00	DEERFIELD HS
130905	R & D BUS COMPANY, I	R	11/06/2007	240.00	HINSDALE CENTRAL HS
130905	R & D BUS COMPANY, I	R	11/06/2007	160.00	LINDBERG PARK
130905	R & D BUS COMPANY, I	R	11/06/2007	225.00	YORK HS
130905	R & D BUS COMPANY, I	R	11/06/2007	440.00	PROVISO WEST HS
130905	R & D BUS COMPANY, I	R	11/06/2007	320.00	DEERFIELD HS
130905	R & D BUS COMPANY, I	R	11/06/2007	160.00	LINDBERG PARK
130905	R & D BUS COMPANY, I	R	11/06/2007	500.00	SCHILLER WOODS

CHECK #	VENDOR	CHE CHECK		INVOICE	
		TYP	DATE	AMOUNT	DESCRIPTION
130905	R & D BUS COMPANY, I R	I R	11/06/2007	240.00	DOWNERS GROVE NORTH HS
130905	R & D BUS COMPANY, I R	I R	11/06/2007	50.00	DEERFIELD HS
130905	R & D BUS COMPANY, I R	I R	11/06/2007	540.00	GLENBARD WEST HS
130905	R & D BUS COMPANY, I R	I R	11/06/2007	220.00	LINDBERG PARK
130905	R & D BUS COMPANY, I R	I R	11/06/2007	270.00	LYONS TWP HS
130905	R & D BUS COMPANY, I R	I R	11/06/2007	50.00	PROVISO WEST HS
130905	R & D BUS COMPANY, I R	I R	11/06/2007	50.00	DEERFIELD HS
130905	R & D BUS COMPANY, I R	I R	11/06/2007	270.00	EDGEWOOD COUNTRY CLUB
130905	R & D BUS COMPANY, I R	I R	11/06/2007	275.00	MAINE SOUTH HS
130905	R & D BUS COMPANY, I R	I R	11/06/2007	320.00	DOWNERS GROVE SOUTH HS
130905	R & D BUS COMPANY, I R	I R	11/06/2007	260.00	FRESH MEADOWS GOLF COURSE
130905	R & D BUS COMPANY, I R	I R	11/06/2007	220.00	OAKBROOK COUNTRY CLUB
130905	R & D BUS COMPANY, I R	I R	11/06/2007	160.00	LINDBERG PARK
130905	R & D BUS COMPANY, I R	I R	11/06/2007	220.00	PROVISO WEST HS
130905	R & D BUS COMPANY, I R	I R	11/06/2007	300.00	SHILLER WOODS
130905	R & D BUS COMPANY, I R	I R	11/06/2007	275.00	SCHILLER WOODS
130905	R & D BUS COMPANY, I R	I R	11/06/2007	270.00	HINSDALE CENTRAL HS
130905	R & D BUS COMPANY, I R	I R	11/06/2007	250.00	RIVERSIDE HS
130905	R & D BUS COMPANY, I R	I R	11/06/2007	160.00	LINDBERG PARK
130905	R & D BUS COMPANY, I R	I R	11/06/2007	225.00	YORK COMMUNITY HS
130905	R & D BUS COMPANY, I R	I R	11/06/2007	510.00	MORTON WEST HS
130905	R & D BUS COMPANY, I R	I R	11/06/2007	270.00	440 N LAKE SHORE
130905	R & D BUS COMPANY, I R	I R	11/06/2007	440.00	LINCOLN WAY HS
130905	R & D BUS COMPANY, I R	I R	11/06/2007	160.00	LINDBERG PARK
130905	R & D BUS COMPANY, I R	I R	11/06/2007	610.00	LYONS TWP HS
130905	R & D BUS COMPANY, I R	I R	11/06/2007	160.00	MORTON WEST HS
130905	R & D BUS COMPANY, I R	I R	11/06/2007	280.00	MORTON WEST HS
130905	R & D BUS COMPANY, I R	I R	11/06/2007	610.00	MORTON WEST HS
130905	R & D BUS COMPANY, I R	I R	11/06/2007	225.00	MT CARMEL HS
130905	R & D BUS COMPANY, I R	I R	11/06/2007	760.00	BROOKFIELD ACADEMY
130905	R & D BUS COMPANY, I R	I R	11/06/2007	195.00	MORTON WEST HS
130905	R & D BUS COMPANY, I R	I R	11/06/2007	335.00	PROVISO WEST HS
130905	R & D BUS COMPANY, I R	I R	11/06/2007	350.00	NILES WEST HS
130905	R & D BUS COMPANY, I R	I R	11/06/2007	435.00	CRETE MONEE HS
130905	R & D BUS COMPANY, I R	I R	11/06/2007	560.00	LYONS TWP HS
130905	R & D BUS COMPANY, I R	I R	11/06/2007	315.00	LYONS TWP HS
130905	R & D BUS COMPANY, I R	I R	11/06/2007	265.00	LYONS TWP HS
130905	R & D BUS COMPANY, I R	I R	11/06/2007	330.00	GLENBARD SOUTH HS
130905	R & D BUS COMPANY, I R	I R	11/06/2007	390.00	MORTON WEST HS
130905	R & D BUS COMPANY, I R	I R	11/06/2007	265.00	HINSDALE SOUTH HS
130905	R & D BUS COMPANY, I R	I R	11/06/2007	240.00	LYONS TWP HS
130905	R & D BUS COMPANY, I R	I R	11/06/2007	240.00	LYONS TWP HS
130905	R & D BUS COMPANY, I R	I R	11/06/2007	355.00	LAKE FOREST HS
130905	R & D BUS COMPANY, I R	I R	11/06/2007	325.00	LAKE FOREST HS
130905	R & D BUS COMPANY, I R	I R	11/06/2007	220.00	LYONS TWPS HS
130905	R & D BUS COMPANY, I R	I R	11/06/2007	220.00	PROVISO WEST HS
130905	R & D BUS COMPANY, I R	I R	11/06/2007	220.00	PROVISO WEST HS
130905	R & D BUS COMPANY, I R	I R	11/06/2007	240.00	DOWNERS GROVE NORTH HS
130905	R & D BUS COMPANY, I R	I R	11/06/2007	50.00	OAKBROOK COUNTRY CLUB
130905	R & D BUS COMPANY, I R	I R	11/06/2007	250.00	OAK BROOK GOLF CLUB
130905	R & D BUS COMPANY, I R	I R	11/06/2007	160.00	LINDBERG PARK
130905	R & D BUS COMPANY, I R	I R	11/06/2007	160.00	TAYLOR PARK
130905	R & D BUS COMPANY, I R	I R	11/06/2007	265.00	EVANSTON TWP HS
130905	R & D BUS COMPANY, I R	I R	11/06/2007	220.00	SCHILLER WOODS
130905	R & D BUS COMPANY, I R	I R	11/06/2007	245.00	OAK BROOK COUNTRY CLUB
130905	R & D BUS COMPANY, I R	I R	11/06/2007	220.00	SUGAR CREEK GOLF COURSE

CHECK #	VENDOR	CHE CHECK		INVOICE	
		TYF	DATE	AMOUNT	DESCRIPTION
130905	R & D BUS COMPANY, I R		11/06/2007	160.00	LINDBERG PARK
130905	R & D BUS COMPANY, I R		11/06/2007	260.00	LOYOLA ACADEMY
130905	R & D BUS COMPANY, I R		11/06/2007	265.00	HINSDALE SOUTH HS
130905	R & D BUS COMPANY, I R		11/06/2007	265.00	LYONS TWP HS
130905	R & D BUS COMPANY, I R		11/06/2007	245.00	OAK PARK COUNTRY CLUB
130905	R & D BUS COMPANY, I R		11/06/2007	220.00	WILLOWBROOK HS
130905	R & D BUS COMPANY, I R		11/06/2007	265.00	HINSDALE SOUTH HS
130905	R & D BUS COMPANY, I R		11/06/2007	380.00	MARMION ACADEMY
130905	R & D BUS COMPANY, I R		11/06/2007	160.00	LINDBERG PARK
130905	R & D BUS COMPANY, I R		11/06/2007	160.00	LINDBERG PARK
130905	R & D BUS COMPANY, I R		11/06/2007	405.00	WARREN TWP HS
130905	R & D BUS COMPANY, I R		11/06/2007	220.00	FRESH MEADOWS GOLF COURSE
130905	R & D BUS COMPANY, I R		11/06/2007	240.00	HINSDALE CENTRAL HS
130905	R & D BUS COMPANY, I R		11/06/2007	225.00	MONTROSE FIELD
130905	R & D BUS COMPANY, I R		11/06/2007	270.00	HINSDALE CENTRAL HS
130905	R & D BUS COMPANY, I R		11/06/2007	240.00	BULL FROG LAKE
130905	R & D BUS COMPANY, I R		11/06/2007	265.00	LEDGENDS GOLF PARK
130905	R & D BUS COMPANY, I R		11/06/2007	220.00	OAKBROOK COUNTRY CLUB
130905	R & D BUS COMPANY, I R		11/06/2007	625.00	ST CHARLES NORTH HS
130905	R & D BUS COMPANY, I R		11/06/2007	295.00	GLENBARD WEST HS
130905	R & D BUS COMPANY, I R		11/06/2007	275.00	WILLOWBROOD HS
130905	R & D BUS COMPANY, I R		11/06/2007	235.00	GLENBROOK SOUTH HS
130905	R & D BUS COMPANY, I R		11/06/2007	155.00	FENWICK HS
130905	R & D BUS COMPANY, I R		11/06/2007	265.00	GLENBROOK SOUTH HS
130905	R & D BUS COMPANY, I R		11/06/2007	375.00	ROMEVILLE HS
130905	R & D BUS COMPANY, I R		11/06/2007	390.00	BARTLETT HS
130905	R & D BUS COMPANY, I R		11/06/2007	235.00	NILES WEST HS
130905	R & D BUS COMPANY, I R		11/06/2007	545.00	LAKE PARK HS
130905	R & D BUS COMPANY, I R		11/06/2007	160.00	LINDBERG PARK
130905	R & D BUS COMPANY, I R		11/06/2007	300.00	LYONS TOWNSHIP HS
130905	R & D BUS COMPANY, I R		11/06/2007	285.00	NEW TRIER HS
130905	R & D BUS COMPANY, I R		11/06/2007	315.00	HOMewood HS
130905	R & D BUS COMPANY, I R		11/06/2007	255.00	RIVERSIDE HS
130905	R & D BUS COMPANY, I R		11/06/2007	240.00	HINSDALE CENTRAL HS
130905	R & D BUS COMPANY, I R		11/06/2007	480.00	DOWNERS GROVE HS
130905	R & D BUS COMPANY, I R		11/06/2007	350.00	MAINE SOUTH HS
130905	R & D BUS COMPANY, I R		11/06/2007	680.00	FENTON HS
130905	R & D BUS COMPANY, I R		11/06/2007	315.00	FENTON HS
130905	R & D BUS COMPANY, I R		11/06/2007	610.00	PROVISO WEST HS
130905	R & D BUS COMPANY, I R		11/06/2007	560.00	PROVISO WEST HS
130905	R & D BUS COMPANY, I R		11/06/2007	245.00	WILLOWBROOK HS
130905	R & D BUS COMPANY, I R		11/06/2007	215.00	PROVISO WEST HS
130905	R & D BUS COMPANY, I R		11/06/2007	235.00	BULL FROG LAKE
130905	R & D BUS COMPANY, I R		11/06/2007	245.00	PROVISO WEST HS
130905	R & D BUS COMPANY, I R		11/06/2007	390.00	LIBERTYVILLE HS
130905	R & D BUS COMPANY, I R		11/06/2007	365.00	STEVENSON HS
130905	R & D BUS COMPANY, I R		11/06/2007	220.00	MT CARMEL HS
130905	R & D BUS COMPANY, I R		11/06/2007	220.00	MT CARMEL HS
130905	R & D BUS COMPANY, I R		11/06/2007	315.00	NAPERVILLE CENTRAL HS
130905	R & D BUS COMPANY, I R		11/06/2007	240.00	DOWNERS GROVE SOUTH HS
130905	R & D BUS COMPANY, I R		11/06/2007	240.00	DOWNERS GROVE SOUTH HS
130905	R & D BUS COMPANY, I R		11/06/2007	195.00	RIVERSIDE HS
130905	R & D BUS COMPANY, I R		11/06/2007	195.00	RIVERSIDE HS
130905	R & D BUS COMPANY, I R		11/06/2007	185.00	CONCORDIA UNIVERSITY
130905	R & D BUS COMPANY, I R		11/06/2007	160.00	LINDBERG PARK
130905	R & D BUS COMPANY, I R		11/06/2007	240.00	YORK HS

CHECK #	VENDOR	CHE CHECK		INVOICE	
		TYP	DATE	AMOUNT	DESCRIPTION
130905	R & D BUS COMPANY, I	R	11/06/2007	255.00	YORK HS
130905	R & D BUS COMPANY, I	R	11/06/2007	225.00	YORK HS
130905	R & D BUS COMPANY, I	R	11/06/2007	225.00	YORK HS
130905	R & D BUS COMPANY, I	R	11/06/2007	235.00	ADDISON TRAIL HS
130905	R & D BUS COMPANY, I	R	11/06/2007	235.00	ADDISION TRAIL HS
130905	R & D BUS COMPANY, I	R	11/06/2007	220.00	MAINE SOUTH HS
130905	R & D BUS COMPANY, I	R	11/06/2007	260.00	NEW TRIER HS
130905	R & D BUS COMPANY, I	R	11/06/2007	260.00	NEW TRIER HS
130905	R & D BUS COMPANY, I	R	11/06/2007	530.00	ADDISON TRAIL HS
130905	R & D BUS COMPANY, I	R	11/06/2007	385.00	LAKWOOD FOREST PRESERVE
130905	R & D BUS COMPANY, I	R	11/06/2007	160.00	LINDBERG PARK
130905	R & D BUS COMPANY, I	R	11/06/2007	220.00	LYONS TWP HS
130905	R & D BUS COMPANY, I	R	11/06/2007	215.00	YORK HS
130905	R & D BUS COMPANY, I	R	11/06/2007	240.00	GLENBARD WEST HS
130905	R & D BUS COMPANY, I	R	11/06/2007	240.00	GLENBARD WEST HS
130905	R & D BUS COMPANY, I	R	11/06/2007	160.00	LINDBERG PARK
130905	R & D BUS COMPANY, I	R	11/06/2007	195.00	RIVERSIDE HS
130905	R & D BUS COMPANY, I	R	11/06/2007	530.00	LYONS TOWNSHIP HS NORTH
130905	R & D BUS COMPANY, I	R	11/06/2007	160.00	LINDBERG PARK
130905	R & D BUS COMPANY, I	R	11/06/2007	305.00	PROVISO WEST HS
130906	ACKLEY, STACY	R	11/06/2007	190.00	OFFICIAL
130907	BOSS ONLINE, INC.	R	11/06/2007	1,923.05	SUPPLIES
130907	BOSS ONLINE, INC.	R	11/06/2007	201.48	SUPPLIES
130907	BOSS ONLINE, INC.	R	11/06/2007	408.86	SUPPLIES
130907	BOSS ONLINE, INC.	R	11/06/2007	19.49	SUPPLIES
130908	CAREER CONFERENCE 20	R	11/06/2007	314.00	REGISTRATION FOR CAREER CONFERENCE 2008
130909	CHICAGO TRANSIT AUTH	R	11/06/2007	500.00	STUDENTS PERMITS
130910	COKER-MARTIN, ETNA	R	11/06/2007	46.00	FOOD FOR FREE MEETING
130911	DAVIS, JAMIE	R	11/06/2007	200.00	OFFICIAL
130912	DIPPOLD, KRAIG	R	11/06/2007	57.00	OFFICIAL
130913	EDGECOMBE, JASON	R	11/06/2007	3,571.08	REIMBURSEMENT FOR MSAN CONFERENCE
130914	ERICKSON, PAMELA	R	11/06/2007	409.09	FOOD FOR NUTRITION CLASS
130914	ERICKSON, PAMELA	R	11/06/2007	335.13	SUPPLIES FOR CONSTRUC & DESIGN
130915	FIGATNER SCOTT CO	R	11/06/2007	501.10	PAINTING SUPPLIES
130916	FRANZ, ALEXANDER	R	11/06/2007	39.47	REIMBURSE FOR TECH PURCHASE
130917	GALLUZZO, FRED	R	11/06/2007	217.83	REIMBURSEMENT FOR GIRLS TENNIS TOURNAMENT
130918	GARLAND FLOWERS	R	11/06/2007	61.50	FLOWERS
130919	GOBBERDIEL, DAVID	R	11/06/2007	150.00	COACHING & JUDGING
130920	HOME DEPOT CREDIT SE	R	11/06/2007	573.48	SUPPLIES
130921	HUNT, DOUGLAS	R	11/06/2007	158.66	INSURANCE PREM REIMBURSED FOR SEPT 2007
130922	JBA-JIM BRIMM & ASSO	R	11/06/2007	60.00	GUMMERSON MEET
130923	JOSTENS	R	11/06/2007	68.05	DIPLOMA
130924	LEFEVRE, LYN	R	11/06/2007	53.00	REIMBURSEMENT FOR PIZZA / SWIM MEETING
130925	LEIGH, ANNE	R	11/06/2007	200.00	OFFICIAL
130926	LIEBER, ESTHER	R	11/06/2007	80.00	TRANSPORTATION PASSES FOR STUDENTS @ HARBOR
130927	LUNDGREN, CLYDE	R	11/06/2007	40.00	REIMBURSEMENT FOR GAS
130928	MC KINNON, ERNEST	R	11/06/2007	84.00	OFFICIAL
130929	MCGRAW HILL CONSTRUC	R	11/06/2007	140.77	FACS SUPPLIES
130930	MEREDITH CULLIGAN WA	R	11/06/2007	15.49	ACCT#007394 - WATER

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		TYP	DATE	AMOUNT	DESCRIPTION
130931	NORTHERN ILLINOIS PU	R	11/06/2007	1,000.00	CO-OP FEE
130932	NUTOYS	R	11/06/2007	5.50	HARDWARE
130933	O'KEEFE, KATIE	R	11/06/2007	53.00	OFFICIAL
130934	OFFICE MAX CONTRACT,	R	11/06/2007	81.63	SUPPLIES
130934	OFFICE MAX CONTRACT,	R	11/06/2007	113.01	SUPPLIES
130935	PETTY CASH FUND	R	11/06/2007	551.91	TEAM RECEIPTS
130935	PETTY CASH FUND	R	11/06/2007	62.34	PETTY CASH RECEIPTS
130935	PETTY CASH FUND	R	11/06/2007	290.68	CITE RECEIPTS
130936	PRATT, MINA	R	11/06/2007	57.00	OFFICIAL
130936	PRATT, MINA	R	11/06/2007	100.00	OFFICIAL
130937	PRECISE PRINTING NET	R	11/06/2007	1,450.00	PLUS ONE T-SHIRST
130938	R & D BUS COMPANY, I	R	11/06/2007	220.00	LASER QUEST
130938	R & D BUS COMPANY, I	R	11/06/2007	1,035.00	DOWNEERS GROVE HS
130938	R & D BUS COMPANY, I	R	11/06/2007	220.00	LASER QUEST
130939	RONALDSON, JUDY	R	11/06/2007	110.00	OFFICIAL
130940	SALKELD SPORTS	R	11/06/2007	520.03	BASKETBALLS
130941	SINGLETON, SAUNDRA	R	11/06/2007	7.30	REFUND SNAP ACCOUNT
130942	SMITH, NICOLE	R	11/06/2007	225.00	OFFICIAL
130943	STEFANSKI, MICHAEL	R	11/06/2007	84.00	OFFICIAL
130944	STEWART, SCHNELLA	R	11/06/2007	20.37	FOOD FOR FREE MEETING
130945	USITT/UNITED STATES	R	11/06/2007	200.00	MEMBERSHIP DUES
130946	VAN NATTER, PAMELA	R	11/06/2007	60.67	SUPPLIES
130946	VAN NATTER, PAMELA	R	11/06/2007	44.93	SNACK PURCHASES
130947	WILKEY, MIKE	R	11/06/2007	53.00	OFFICIAL
130948	WOODWORKER'S JOURNAL	R	11/06/2007	12.97	MEMBERSHIP DUES - SUBSCRIPTION
130949	ALMEX LTD.	R	11/06/2007	264.00	Door Cards
130950	APPLE COMPUTER INC	C	11/06/2007	0.00	
130951	APPLE COMPUTER INC	R	11/06/2007	5,869.36	PERKINS COMPUTER ORDER
130951	APPLE COMPUTER INC	R	11/06/2007	2,254.59	PERKINS COMPUTER ORDER
130951	APPLE COMPUTER INC	R	11/06/2007	8,774.73	PERKINS COMPUTER ORDER
130951	APPLE COMPUTER INC	R	11/06/2007	51.30	APPLE ADAPTERS
130951	APPLE COMPUTER INC	R	11/06/2007	34.20	APPLE ADAPTERS
130952	ART VIDEO WORLD	R	11/06/2007	30.95	Videos
130953	BLAINE RAY	R	11/06/2007	412.50	
130954	BLICK ART MATERIALS	C	11/06/2007	0.00	
130955	BLICK ART MATERIALS	R	11/06/2007	434.25	BOOKSTORE SUPPLIES
130955	BLICK ART MATERIALS	R	11/06/2007	32.67	Miscellaneous art supplies
130955	BLICK ART MATERIALS	R	11/06/2007	1.51	Miscellaneous art supplies
130955	BLICK ART MATERIALS	R	11/06/2007	890.29	Miscellaneous art supplies for Art Foundations and Drawing
130955	BLICK ART MATERIALS	R	11/06/2007	741.34	Misc. supplies for Art and Photo classes
130955	BLICK ART MATERIALS	R	11/06/2007	9.90	Miscellaneous supplies for Art Foundations/Painting
130955	BLICK ART MATERIALS	R	11/06/2007	851.12	Paint, Stretchers, Pencils
130955	BLICK ART MATERIALS	R	11/06/2007	93.22	SUMMER SCHOOL SUPPLIES
130956	BOSS ONLINE, INC.	R	11/06/2007	1,411.55	BLUE BINDING TAPE FOR PTO PROJECT
130957	BRIGHT IDEAS	R	11/06/2007	177.00	white boards
130958	CAMBUM LEARNING INC	R	11/06/2007	1,000.00	KURZWEIL WEBEX TRAINING
130959	CAROLINA BIOLOGICAL	R	11/06/2007	369.07	Science Supplies
130960	COUNCIL FOR EXCEPTIO	R	11/06/2007	497.44	Teacher materials
130961	DOUGLAS STEWART CO (R	11/06/2007	28,731.00	BOOKSTORE SUPPLIES
130962	E-FILLIATE	R	11/06/2007	313.83	HEADPHONES

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130963	ECS LEARNING SYSTEMS	R	11/06/2007	28.23	Supplies
130963	ECS LEARNING SYSTEMS	R	11/06/2007	101.04	Supplies
130964	GREAT LAKES CLAY & S	R	11/06/2007	687.35	Clay, plasti-bats, and brushes
130964	GREAT LAKES CLAY & S	R	11/06/2007	16.14	Clay, plasti-bats, and brushes
130965	HARRIS COMMUNICATION	R	11/06/2007	116.84	Supplies
130966	HOUGHTON MIFFLIN	R	11/06/2007	334.37	Books
130967	INFOGRIP	R	11/06/2007	414.75	SPECIAL ED JOYSTICK
130968	K-LOG, INC.	R	11/06/2007	1,951.17	2 Computer workstations
130969	KURZWEIL EDUCATIONAL	R	11/06/2007	405.00	Kurzweil Learn Station
130970	LIFE SCIENCE RESEARC	R	11/06/2007	145.55	Science Supplies
130970	LIFE SCIENCE RESEARC	R	11/06/2007	156.61	Science Supplies
130971	LIFELONG LEARNING, I	R	11/06/2007	891.00	CRISS training materials for Oct. 9 & 10
130972	NATIONAL COLLEGE SUP	R	11/06/2007	637.72	BOOKSTORE SUPPLIES
130973	PCI EDUCATIONAL PUBL	R	11/06/2007	34.95	Story Reader
130973	PCI EDUCATIONAL PUBL	R	11/06/2007	566.66	Supplies
130973	PCI EDUCATIONAL PUBL	R	11/06/2007	127.04	Books
130974	PEARSON EDUCATION	R	11/06/2007	200.19	BIOLOGY 1E GUIDED STUDY WKBK
130974	PEARSON EDUCATION	R	11/06/2007	567.00	AMP READINGS
130974	PEARSON EDUCATION	R	11/06/2007	161.96	AMP READOMGS
130974	PEARSON EDUCATION	R	11/06/2007	80.98	amp readomgs
130975	R W SCHOOL SUPPLY	R	11/06/2007	79.84	BOOKSTORE SUPPIES
130975	R W SCHOOL SUPPLY	R	11/06/2007	336.97	BOOKSTORE SUPPIES
130976	SALKELD SPORTS	R	11/06/2007	520.03	GIRLS BASKETBALL EQUIPMENT
130977	SARGENT WELCH	R	11/06/2007	192.36	Science Supplies
130977	SARGENT WELCH	R	11/06/2007	10.72	Science Supplies
130978	STULLER	R	11/06/2007	101.77	BOOKSTORE SUPPIES
130978	STULLER	R	11/06/2007	105.47	BOOKSTORE SUPPIES
130979	SWEETWATER SOUND CHI	R	11/06/2007	717.56	FINE ARTS HEADPHONES (L.40)
130980	TEACHER'S VIDEO COMP	R	11/06/2007	18.93	Video
130981	UNITED VISUAL, INC.	R	11/06/2007	401.00	PROJECTION SCREEN
130982	US MARKERBOARD	R	11/06/2007	678.99	DISPLAY CASE-BOOSTER
130983	UTRECHT	R	11/06/2007	278.73	Staple guns, gel, canvas
130984	W W GRAINGER	R	11/06/2007	127.68	BOOKSTORE SUPPLIES
130985	WEBASSIGN	R	11/06/2007	181.50	Science Supplies
130986	4N6 FANATICS	R	11/06/2007	150.00	MEMBERSHIP DUES
130987	ACCORD ELECTRIC	R	11/06/2007	828.00	CLASSROOM LIGHTING INSTL
130988	ACKLEY, STACY	R	11/06/2007	87.00	OFFICIAL
130989	AIRDO, VINCENT	R	11/06/2007	80.00	OFFICIAL
130990	AMERICAN LIBRARY ASS	R	11/06/2007	175.00	MEMBERSHIP DUES NOV 30 2007
130991	ANCEL, GLINK, DIAMOND,	R	11/06/2007	9,390.94	LEGAL SERVICE
130992	ARAMARK	R	11/06/2007	1,081.12	UNIFORM SERVICE
130993	AT&T	R	11/06/2007	111.67	TELEPHONE CHARGES
130994	BADER, NEAL	R	11/06/2007	50.00	OFFICIAL
130994	BADER, NEAL	R	11/06/2007	50.00	OFFICIAL
130995	BANCROFT, MILANNE	R	11/06/2007	21.99	REIMBURSEMENT FOR PSAT TESTING
130996	BATAVIA HIGH SCHOOL	R	11/06/2007	230.00	GOLF
130997	BLUE CAB	R	11/06/2007	450.00	TRANSPORTATION
130997	BLUE CAB	R	11/06/2007	750.00	TRANSPORTATION
130998	BOSS ONLINE, INC.	C	11/06/2007	0.00	
130999	BOSS ONLINE, INC.	R	11/06/2007	1,328.30	SUPPLIES
130999	BOSS ONLINE, INC.	R	11/06/2007	144.99	SUPPLIES
130999	BOSS ONLINE, INC.	R	11/06/2007	627.70	SUPPLIES

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		TYP	DATE	AMOUNT	DESCRIPTION
130999	BOSS ONLINE, INC.	R	11/06/2007	1,023.75	SUPPLIES
130999	BOSS ONLINE, INC.	R	11/06/2007	383.52	SUPPLIES
130999	BOSS ONLINE, INC.	R	11/06/2007	22.95	BUSINESS SUPPLIES
130999	BOSS ONLINE, INC.	R	11/06/2007	103.41	SUPPLIES
130999	BOSS ONLINE, INC.	R	11/06/2007	35.27	SUPPLIES
130999	BOSS ONLINE, INC.	R	11/06/2007	31.75	SUPPLIES
130999	BOSS ONLINE, INC.	R	11/06/2007	29.25	SUPPLIES
130999	BOSS ONLINE, INC.	R	11/06/2007	56.99	SUPPLIES
130999	BOSS ONLINE, INC.	R	11/06/2007	201.60	GEN SUPPLIES
130999	BOSS ONLINE, INC.	R	11/06/2007	29.25	SUPPLIES
131000	BRUNS, TIM	R	11/06/2007	80.00	OFFICIAL
131001	BUCHNER, TOM	R	11/06/2007	60.00	OFFICIAL
131002	BUNKERS, LAURIE	R	11/06/2007	15.00	REFUND FOR OSAT REGISTRATION FEE
131003	CALUMET PHOTOGRAPHIC	R	11/06/2007	55.98	TECH ADD'L HARDWARE
131004	CARROW-SEVER, MICHEL	R	11/06/2007	29.67	ART SUPPLIES
131005	CCH INCORPORATED	R	11/06/2007	197.86	PURCHASE GOVERNMENTAL GAAP
131006	CDW GOVERNMENT, INC.	R	11/06/2007	66.99	ADO DESIGN PREM
131007	CHAMPAIGN CENTRAL HI	R	11/06/2007	120.00	GOLF
131008	CHENEY, PATRICIA	R	11/06/2007	297.03	REIMBURSEMENT FOR SCRIPT, BOOKS
131008	CHENEY, PATRICIA	R	11/06/2007	346.81	REIMBURSEMENT FOR PERIODICAL SUBSCRIPTION
131008	CHENEY, PATRICIA	R	11/06/2007	102.56	REIMBURSEMENT FOR SPEECH TEAM SUPPLIES
131009	CHICAGO HEARING SOCI	R	11/06/2007	222.50	INTERPRETER FOR EMILY CLARK
131010	CITADEL INFORMATION	R	11/06/2007	406.00	SHREDDING SERVICE
131011	COLLEGE BOARD - MWRO	R	11/06/2007	150.00	REGISTRATION FOR AP STUDIO ART LEVEL C
131011	COLLEGE BOARD - MWRO	R	11/06/2007	150.00	REGISTRATION FOR MARK COLLINS AP ART HISTORY
131012	COMCAST CABLE	R	11/06/2007	57.20	CITE UTILITIES
131013	CONANT HIGH SCHOOL	R	11/06/2007	100.00	TOURNAMENT FEES
131014	CONSORTIUM PUBLISHIN	R	11/06/2007	37.00	SUPPLIES
131015	DEBRUIN, MARY	R	11/06/2007	7.59	REIMBURSE FOR BOOK PURCHASE
131016	DOWNES, MARGARET	R	11/06/2007	169.75	CONF AND TRAVEL
131016	DOWNES, MARGARET	R	11/06/2007	147.44	CONF & TRAVEL
131017	DRUGCARD, INC.	R	11/06/2007	53,020.99	NETWORK CLAIMS
131018	DUNBAR ARMORED, INC.	R	11/06/2007	526.57	CASH PROCESSING
131018	DUNBAR ARMORED, INC.	R	11/06/2007	17.65	STANDARD COIN ROLL
131019	DYNAMEX, INC.	R	11/06/2007	18.61	SERVICE
131020	E2 SERVICES	R	11/06/2007	285.00	SUPPLIES
131020	E2 SERVICES	R	11/06/2007	558.00	TRANSCEIVER MODULE
131021	FEDERAL EXPRESS CORP	R	11/06/2007	34.92	SHIPPING CHARGES
131021	FEDERAL EXPRESS CORP	R	11/06/2007	47.29	SHIPPING CHARGES
131022	FENTON HS	R	11/06/2007	295.00	GOLF
131022	FENTON HS	R	11/06/2007	275.00	GOLF
131023	FENWICK HS	R	11/06/2007	234.00	OPRFHS STUDENT TOOK THE PSAT
131024	FORAN, KATHERINE	R	11/06/2007	15.00	REFUND OF PSAT REGISTRATION FEE
131025	FRANCZEK, SULLIVAN,	R	11/06/2007	600.00	PROFESSIONAL SERVICE
131026	FREY SCIENTIFIC	R	11/06/2007	52.08	SCIENCE SUPPLIES
131027	FSI PRINT	R	11/06/2007	623.13	SUPPLIES
131028	GARLAND FLOWERS	R	11/06/2007	136.50	ATHLETIC DEPT CORSAGE
131029	GATEKEEPER ADMINISTR	R	11/06/2007	618.50	PARTICIPANT FEES
131030	GLOBAL EQUIPMENT COM	R	11/06/2007	98.96	CONTOURED PLASTIC STOOL

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131031	GRAYBAR	R	11/06/2007	454.30	ELECTRICAL
131032	GREEN, LOUIS	R	11/06/2007	81.00	OFFICIAL
131033	GUIDARA, THOMAS	R	11/06/2007	50.00	OFFICIAL
131034	GUITRON, JUAN	R	11/06/2007	57.00	OFFICIAL
131035	GUTIERREZ, PEDRO	R	11/06/2007	48.00	OFFICIAL
131036	H W WILSON CO	R	11/06/2007	227.00	BOOKS
131037	HARCOURT ASSESSMENT,	R	11/06/2007	61.95	BOOK RESALE
131038	HARLEM DIVISION INC.	R	11/06/2007	960.16	GAS
131038	HARLEM DIVISION INC.	R	11/06/2007	699.18	GAS
131039	HARRA, ALICE	R	11/06/2007	15.00	REFUND FOR PSAT REGISTRATION FEE
131040	HART, JENNI	R	11/06/2007	175.00	ON-LINE COURSE
131041	HAYES, SPIRO	R	11/06/2007	43.00	OFFICIAL
131042	HEALTHCARE SERVICE C	R	11/06/2007	82,535.48	BLUE CROSS HMO 11/01 - 11/30/07
131043	HERBST, JOE	R	11/06/2007	188.14	CONF & TRAVEL
131044	HERRERA, RICARDO	R	11/06/2007	48.00	OFFICIAL
131045	HOLIDAY CAR AND TRUC	R	11/06/2007	172.05	TRUCK RENTAL
131045	HOLIDAY CAR AND TRUC	R	11/06/2007	83.70	TRUCK RENTAL
131046	IASB	R	11/06/2007	300.00	PYMT FOR ILL ASSOC OF SCH BD FIELD REPRESENTATIVE
131047	IHSSECA	R	11/06/2007	40.00	FALL KICK OFF TOURNAMENT
131048	ILLINOIS ASSOCIATION	R	11/06/2007	575.00	POLICY REFERENCE EDU SERV
131049	ILLINOIS ASCD	R	11/06/2007	49.00	ANNUAL MEMBERSHIP FEE
131050	ILLINOIS SPEECH & TH	R	11/06/2007	100.00	ISTA MEMBERSHIP FEE
131051	IMEA STATE OFFICE	R	11/06/2007	705.00	IMEA SENIOR LEVEL FEE
131052	INTEGRATED SYSTEMS C	R	11/06/2007	1,100.00	SERVICE BUREAU FEES
131053	JEFFRIES, DAVE	R	11/06/2007	87.00	OFFICIAL
131054	JESSE WHITETUMBLERS	R	11/06/2007	700.00	PAYMENT FOR JESS WHITE TUMBLERS
131055	JOHNS, KEVIN	R	11/06/2007	80.00	OFFICIAL
131056	KASIK, JOHN	R	11/06/2007	158.66	REIMBURSEMENT FOR INS PREM FOR SEPT 2007
131057	KERRINS, MARY	R	11/06/2007	85.00	OFFICIAL
131058	KERRINS, ROSE	R	11/06/2007	85.00	OFFICIAL
131059	KIEFER, TIM	R	11/06/2007	60.00	OFFICIAL
131060	KONICA-MINOLTA BUSIN	R	11/06/2007	241.74	DUPLICATING SUPPLIES
131061	LAKEVIEW BUS LINES,	R	11/06/2007	1,900.00	TRANSPORTATION
131062	LEDBETTER, CHRIS	R	11/06/2007	20.00	REIMBURSEMENT FOR STUDENT LEADERSHIP WORKSHOP
131063	LIBERTYVILLE HS	R	11/06/2007	200.00	TOURNAMENT FEES FOR SPEECH
131064	LYONS TOWNSHIP HIGH	R	11/06/2007	210.00	GOLF
131065	MAJKA, JEFF	R	11/06/2007	60.00	OFFICIAL
131066	MCCOY, JEANNE-O'NEIL	R	11/06/2007	975.00	PHYSICAL THERAPY HOURS
131066	MCCOY, JEANNE-O'NEIL	R	11/06/2007	975.00	PHYSICAL THERAPY
131067	MCGRAW-HILL COMPANIE	R	11/06/2007	83.59	SUPPLIES
131068	MC MASTER-CARR SUPPL	R	11/06/2007	211.56	CARPENTRY
131069	MCNARY, CATHERINE	R	11/06/2007	99.26	REIMBURSEMENT FOR SUPPLIES FOR CRISS TRAINING
131070	MEREDITH CULLIGAN WA	R	11/06/2007	21.47	BOTTLED WATER
131070	MEREDITH CULLIGAN WA	R	11/06/2007	26.48	SERVICE CHARGE
131070	MEREDITH CULLIGAN WA	R	11/06/2007	11.00	WATER SERVICE
131070	MEREDITH CULLIGAN WA	R	11/06/2007	0.52	WATER SERVICE
131070	MEREDITH CULLIGAN WA	R	11/06/2007	34.45	SERVICE FEE
131071	MERTZ, RICHARD	R	11/06/2007	250.00	REIMBURSE FEES FOR HISTORY TEACHER CONF

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131071	MERTZ, RICHARD	R	11/06/2007	177.35	REIMBURSEMENT FOR LUNCH FOR ENTIRE HISTORY DIV.
131072	MURRAY, DONALD	R	11/06/2007	80.00	OFFICIAL
131073	NATIONAL FORENSIC LE	R	11/06/2007	45.00	MEMBERSHIP FEES
131074	NCTE	R	11/06/2007	525.00	RENEWAL COMPREHENSIVE JOURNAL PLAN
131075	NEQUA VALLEY HIGH SC	R	11/06/2007	200.00	TOURNANMENT ENTRY FEE FOR SPEECH
131076	NEW TRIER HIGH SCHOO	R	11/06/2007	60.00	SCHOLASTIC BOWL
131077	NORDEN, FREDERIC	R	11/06/2007	80.00	OFFICIAL
131078	NOTRE DAME	R	11/06/2007	175.00	GOLF
131079	OCE' IMAGISTICS	R	11/06/2007	1,745.97	DUPLICATING XEROX
131080	OCONOMOWOC DEVLEOPME	R	11/06/2007	3,226.44	IDEA CONF 7 TRAVEL
131081	OFFICE MAX CONTRACT,	R	11/06/2007	5.37	SPECIAL ED CENTER
131081	OFFICE MAX CONTRACT,	R	11/06/2007	19.80	SUPPIES FOR HUMAN RESOURCES CENTER
131081	OFFICE MAX CONTRACT,	R	11/06/2007	19.80	HUMAN RESOURCES CENTER
131082	PACE SUBURBAN BUS	R	11/06/2007	1,975.00	PACE BUS CARDS
131083	PANICO, JOE	R	11/06/2007	81.00	OFFICIAL
131084	PACE SUBURBAN BUS SE	R	11/06/2007	2,300.00	PACE BUS CARDS
131085	PAULS, BOB	R	11/06/2007	43.00	OFFICIAL
131086	PEPBOYS AUTO	R	11/06/2007	12.29	PURE ONE PANEL AIR FILTER
131087	PERNA, RICHARD	R	11/06/2007	386.25	REIMBURSEMENT FOR FOOD FOR FREE/MUREE
131088	PERSONNEL PLANNERS	R	11/06/2007	249.99	QUARTELY SERVIE FEE FOR 10/01 - 12/31/07
131089	PILLARS	R	11/06/2007	5,588.80	SERVICE FOR OCT 2007
131090	PLAYSCRIPTS, INC.	R	11/06/2007	110.10	PLAYSCRIPTS
131091	PRALE, PHILIP	R	11/06/2007	199.45	CONF & TRAVEL
131092	PROVISO EAST HIGH SC	R	11/06/2007	200.00	TOURNAMENT FEE FOR SPEECH
131093	PRINCIPAL LIFE	R	11/06/2007	11,281.76	LIFE INS FOR 11/010-011/30/07
131093	PRINCIPAL LIFE	R	11/06/2007	4.13	LIFE INS FOR NON CERTIFIED MEM 11/01 - 11/30/07
131094	PROVISO WEST HS	R	11/06/2007	585.00	BOYS BASKETBALL
131094	PROVISO WEST HS	R	11/06/2007	195.00	GIRLS BASKETBALL
131095	QUINLAN & FABISH MUS	R	11/06/2007	42.25	MARCHING BD MALLET
131096	R & D BUS COMPANY, I	C	11/06/2007	0.00	
131097	R & D BUS COMPANY, I	R	11/06/2007	775.00	FIELD TRIP - LAKE ZURICK
131097	R & D BUS COMPANY, I	R	11/06/2007	465.00	BARRINGTON HS
131097	R & D BUS COMPANY, I	R	11/06/2007	190.00	BROOKFIELD ZOO
131097	R & D BUS COMPANY, I	R	11/06/2007	453.00	WARRENVILLE
131097	R & D BUS COMPANY, I	R	11/06/2007	345.00	FIELD TRIP MUSEUM OF SCIENCE & INDUSTRY
131097	R & D BUS COMPANY, I	R	11/06/2007	810.00	FIELD TRIP - SHEDD AQUARIUM
131097	R & D BUS COMPANY, I	R	11/06/2007	240.00	FIELD TRIP - MERCHANDISE MART
131097	R & D BUS COMPANY, I	R	11/06/2007	295.00	FIELD TRIP - PEARL ART SUPPLY
131097	R & D BUS COMPANY, I	R	11/06/2007	345.00	FIELD TRIP - ART INST
131097	R & D BUS COMPANY, I	R	11/06/2007	270.00	FIELD TRIP - ART INST.
131097	R & D BUS COMPANY, I	R	11/06/2007	305.00	FIELD TRIP - CHGO LOOP
131098	RAMIREZ, HUMBERTO	R	11/06/2007	50.00	OFFICIAL
131099	RONALDSON, JUDY	R	11/06/2007	53.00	OFFICIAL
131100	RUTLEDGE, JEFFREY	R	11/06/2007	60.00	OFFICIAL
131101	SANACRUZ, HECTOR	R	11/06/2007	50.00	OFFICIAL
131101	SANACRUZ, HECTOR	R	11/06/2007	50.00	OFFICIAL
131102	SANTORO, TOM	R	11/06/2007	250.00	SPEAKING TO SELF DEFENSE CLASS

CHECK #	VENDOR	CHE CHECK		INVOICE	
		TYP	DATE	AMOUNT	DESCRIPTION
131103	SCHOOL SPIRIT	R	11/06/2007	264.95	LARGE MASCOT CASE
131104	SCHURE, ALLEN	R	11/06/2007	80.00	OFFICIAL
131105	SCOTT, MARK	R	11/06/2007	90.00	SECURITY FOR HUSKIE PALOOZA
131106	SECURATEX	R	11/06/2007	1,119.20	SECURITY SERVICE
131107	SECURITY CAMERAS DIR	R	11/06/2007	318.96	SERVICE MOINTOR
131108	SERVICE SANITATION,	R	11/06/2007	671.58	MISC CONTRACTUAL SERVICE
131109	SHORT, VIRGINIA	R	11/06/2007	85.00	OFFICIAL
131110	SIEVERT ELECTRIC SER	R	11/06/2007	576.00	REPAIR & MAINT
131111	SINGLETON, SAUNDRA	R	11/06/2007	7.30	FREUND SNAP ACCOUNT
131112	SKYWARD	R	11/06/2007	594.00	ANNUAL MAINTENANCE
131113	SMITH, LIZ	R	11/06/2007	15.00	REFUND FOR PSAT REGISTRATION FEE
131114	SMITH, NICOLE	R	11/06/2007	71.00	OFFICIAL
131115	SMITH, PHIL	R	11/06/2007	32.53	REIMBURSEMENT FOR TRIP TO OSWEGO HS
131116	SONG, DAVID	R	11/06/2007	420.00	REGISTRATION FEE - GLENBROOK
131117	SPORTS ILLUSTRATED	R	11/06/2007	89.04	PERIODICALS
131118	ST IGNATIUS	R	11/06/2007	235.00	GOLF
131119	SVEJDA, ANTHONY	R	11/06/2007	152.60	REIMBURSEMENT FOR U-HAUL RENTAL
131120	TEPPER ELECTRIC CO	R	11/06/2007	137.80	LIGHTS & LAMPS
131121	TERRETTA, JOHN	R	11/06/2007	70.00	REIMBURSEMENT FOR REGISTRATION OF TEACHING CERTIFECATE
131122	THOMSON GALE	R	11/06/2007	119.25	BOOKS
131123	TRANKAR, PAUL	R	11/06/2007	57.00	OFFICIAL
131123	TRANKAR, PAUL	R	11/06/2007	50.00	OFFICIAL
131123	TRANKAR, PAUL	R	11/06/2007	50.00	OFFICIAL
131124	UPS	R	11/06/2007	27.93	SHIPPING CHARGES
131125	VANGUARD ENERGY SERV	R	11/06/2007	8,464.85	NATURAL GAS
131126	VAN NATTER, PAMELA	R	11/06/2007	300.00	POD PLAYERS FOR CLASSROOM
131127	VAN ZANDR, LESTER	R	11/06/2007	43.00	OFFICIAL
131128	VINCENT, LISA	R	11/06/2007	1,430.00	NATIONAL CERTIFICATION
131129	W W GRAINGER	R	11/06/2007	57.12	LIGHTS AND LAMPS
131129	W W GRAINGER	R	11/06/2007	42.50	LIGHTS AND LAMPS
131130	WARREN, PATTI	R	11/06/2007	185.00	REIMBURSEMENT FOR EDUCATION RESEARCH SEMINAR
131131	WEDNESDAY JOURNAL	R	11/06/2007	20.00	PERIODICALS
131132	WEISMAN, NIMMI	R	11/06/2007	185.00	REIMBURSEMENT FOR EDUCATION RESEARCH SEMINAR
131133	WENINGER, ATTILA	R	11/06/2007	23.52	REIMBURSEMENT FOR BREAKFAST W/J.CONWAY
131134	WHEATON NORTH SCHOLA	R	11/06/2007	150.00	TOURNAMENT FEES
131135	WIGHT & COMPANY	R	11/06/2007	40,072.42	DESIGN BUILD SERVICE
131135	WIGHT & COMPANY	R	11/06/2007	35,505.82	DESIGN BUILD SERVICE
131136	WILLOWBROOK HIGH SCH	R	11/06/2007	225.00	GOLF
131136	WILLOWBROOK HIGH SCH	R	11/06/2007	200.00	TOURNAMENT FEES FOR SPEECH
131137	WILKEY, MIKE	R	11/06/2007	57.00	OFFICIAL
131138	WITHAM, CHERYL	R	11/06/2007	130.24	REIMBURSEMENT FOR PARKING & TRAVEL
131139	WURSTER, SARAH	R	11/06/2007	68.00	CONF & TRAVEL
131140	WYATT, SHANNON	R	11/06/2007	15.00	REIMBURSEMENT FOR MISC SUPPLIES FOR ATHLETIC
131141	XEROX CORP	R	11/06/2007	5,013.00	BASE CHARGE FOR POOL

Totals for checks

432,039.87

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATION FUND	86,330.14	0.00	97,020.77	183,350.91
13	TORT IMMUNITY FUND	0.00	0.00	9,844.80	9,844.80
14	CAFETERIA FUND	0.00	14.60	1,040.98	1,055.58
15	BOOKSTORE FUND	0.00	4,275.00	32,873.65	37,148.65
20	OPERATIONS & MAINTENANCE	0.00	0.00	13,807.76	13,807.76
40	TRANSPORTATION FUND	0.00	0.00	54,538.28	54,538.28
80	ACTIVITIES FUND	3,694.66	0.00	0.00	3,694.66
82	MEDICAL SELF INSURANCE FUND	0.00	0.00	53,020.99	53,020.99
90	FIRE PREV & SAFETY	0.00	0.00	75,578.24	75,578.24
*** Fund Summary Totals ***		90,024.80	4,289.60	337,725.47	432,039.87

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