

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

**Special Board Meeting  
Monday, December 03, 2007  
6:00 p.m.  
Board Room**

**AGENDA**

1. Call to Order & Roll Call
2. Visitor Comments
3. Approval of Vendor Distribution List dated December 03, 2007      Action
4. Consideration of Student Discipline      Action
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 December 3, 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 3<sup>rd</sup> day of December, 2007

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President of the Board of Education

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

CHECK		INVOICE	
CHECK #	VENDOR	DATE	AMOUNT DESCRIPTION
131001	ACACIA ACADEMY	11/30/2007	2,274.36 LINDE TUITION @ 22 DAYS
131001	ACACIA ACADEMY	11/30/2007	4,595.36 BACALAO TUITION @22 DAYS
131001	ACACIA ACADEMY	11/30/2007	2,274.36 RAMOS TUITION @22 DAYS
131001	ACACIA ACADEMY	11/30/2007	2,274.36 CLELAND TUITION @ 22 DAYS
131002	ASIAN IMPROV ARTS MI	11/30/2007	200.00 JAPANESE FESTIVAL PERFORMANCE
131003	BELL, JAMES	11/30/2007	316.27 NCTE ANNUAL CONFERENCE
131004	BLUE CAB	11/30/2007	750.00 TRANSPORTATION
131004	BLUE CAB	11/30/2007	158.00 TRANSPORTATION TRANSPORTATION
131005	BOSS ONLINE, INC.	11/30/2007	153.50 REPAIRS
131005	BOSS ONLINE, INC.	11/30/2007	125.00 REPAIRS
131005	BOSS ONLINE, INC.	11/30/2007	665.90 OFFICE SUPPLIES
131005	BOSS ONLINE, INC.	11/30/2007	20.18 SUPPLIES
131006	BUMP CITY AUTO BODY,	11/30/2007	2,472.15 REPAIR BLUE VAN
131007	CAMELOT SCHOOLS, LLC	11/30/2007	4,108.80 RM & BD @ 10/16 - 10/31
131007	CAMELOT SCHOOLS, LLC	11/30/2007	3,852.00 RM & BD @ 11/1 - 11/15
131007	CAMELOT SCHOOLS, LLC	11/30/2007	3,852.00 RM 7 BD @ 10/01 - 10/15
131008	CENTER FOR PSYCHOLOG	11/30/2007	800.00 PSYCHOEDUCATIONAL ASSESSMENT
131009	CENTRAL CAMERA	11/30/2007	238.00 CAMERA REPAIRS
131009	CENTRAL CAMERA	11/30/2007	108.00 CAMERA REPAIR
131010	CLEVELAND HEIGHTS	11/30/2007	130.00 REGISTRATION FEE FOR MSAN ADOLESCENT LITERACY CONF
131010	CLEVELAND HEIGHTS	11/30/2007	130.00 REGISTRATION FEE FOR MSAN ADOLESCENT LITERACY CONF
131011	COLLEGE BOARD - MWRO	11/30/2007	300.00 REGISTRATION FEES FOR AP PROFESSIONAL WORKSHOP
131012	COLLINS, MARGARET	11/30/2007	12.00 SOS RENEWAL PERMIT
131013	COMCAST CABLE	11/30/2007	154.94 COMCAST HIGH SPEED INTERNET - EARL AUSTRIA
131014	MEREDITH'S CULLIGAN	11/30/2007	11.00 DISPENSER RENTAL
131015	EDUCATION INC	11/30/2007	39.90 HOSPITAL TUTORING
131016	FAMILY SERVICE & MEN	11/30/2007	5,558.80 RESOURCE MANAGER
131016	FAMILY SERVICE & MEN	11/30/2007	5,558.80 DRUG AND SAFE SCHOOL COUNSELOR
131017	FENWICK HS	11/30/2007	79.57 REIMBURSEMENT FOR PURCHASE OD WRITE TO LEARN BOOKS
131018	GEVINSON, STEVE	11/30/2007	1,633.91 NCTE ANNUAL CONFERENCE
131019	GRAND PRAIRIE TRANSI	11/30/2007	81,112.67 TRANSPORTATION
131020	GREENPLAN MGMT.	11/30/2007	1,800.00 RENT @ 6 MONTHS COVERING JULY-DEC 2007
131021	GREAT LAKES APPAREL	11/30/2007	338.70 TEE-SHIRTS
131022	H W WILSON CO	11/30/2007	255.00 BOOKS
131023	HARLEM DIVISION INC.	11/30/2007	1,616.52 GAS CHARGES
131024	HARRIS BANK NAPERVIL	11/30/2007	813.28 SCHEDULE A
131025	HILLSIDE ACADEMY	11/30/2007	9,977.33 TUITION FOR MONTH OF OCT
131026	INTEGRATED SYSTEMS C	11/30/2007	1,100.00 SERVICE BUREAU SUBSCRIPTION FEE
131026	INTEGRATED SYSTEMS C	11/30/2007	1,100.00 SERVICE BUREAU SUBSCRIPTION FEE
131027	IRON OAKS ADVENTURE	11/30/2007	280.00 WORKSHOP FOR 7 ADVENTURE EDUCATION TEACHERS
131028	KALMERTON, GAIL	11/30/2007	82.82 REIMBURSEMENT FOR TAPE RECORDER FOR BD OF ED MEETING
131029	KONICA-MINOLTA BUSIN	11/30/2007	657.71 COPY CHARGES
131030	LAKEVIEW BUS LINES,	11/30/2007	1,900.00 TRANSPORTATION
131031	LEHMAN, JOE	11/30/2007	100.00 JUDGING FEES FOR SPEECH

CHECK #	VENDOR	CHECK DATE	INVOICE AMOUNT	INVOICE DESCRIPTION
				TOURNAMENT
131032	LESSING, AVRAM	11/30/2007	1,895.02	NCTE ANNUAL CONFERENCE
131033	LEXIS-NEXIS	11/30/2007	400.00	LEXISNEXIS ONLINE & RELATED CHARGES
131034	LOCKE, ERIC	11/30/2007	30.09	REIMBURSEMENT FOR MUREE MTG
131035	MARTIN, JOHN	11/30/2007	150.00	REFUND FOR DRIVES ED STUDENT
131036	MCCOY, JEANNE-O'NEIL	11/30/2007	975.00	PHYSICAL THERAPY HOURS
131037	MCCOY, JEANNE	11/30/2007	812.50	PHYSICAL THERAPY HOURS
131038	MEREDITH CULLIGAN WA	11/30/2007	11.00	DISPENSER RENTAL
131038	MEREDITH CULLIGAN WA	11/30/2007	14.98	WATER SERVICE
131039	MUNDELEIN HIGH SCHOO	11/30/2007	150.00	ENTRANCE FEE FOR JAZZ BAND 2008
131040	OFFICE MAX CONTRACT,	11/30/2007	-22.16	CREDIT FOR SUPPLIES
131040	OFFICE MAX CONTRACT,	11/30/2007	31.09	SUPPLIES
131040	OFFICE MAX CONTRACT,	11/30/2007	78.57	SUPPLIES
131040	OFFICE MAX CONTRACT,	11/30/2007	-56.41	CREDIT FOR SUPPLIES
131040	OFFICE MAX CONTRACT,	11/30/2007	203.97	SUPPLIES
131040	OFFICE MAX CONTRACT,	11/30/2007	52.65	SUPPLIES
131041	QUINLAN & FABISH	11/30/2007	131.72	EUPH REPAIR
131042	R & D BUS COMPANY, I	11/30/2007	425.00	ITKA INTERNATIONAL TRADITIONAL KARATE ASSOC
131043	RIFKIN, BARRY	11/30/2007	95.00	PIANO TUNING
131044	SAHAGUN, CLAUDIA	11/30/2007	27.50	WL BOOK
131045	SELF	11/30/2007	4,475.00	OPEN INDEMNITY CLAIMS
131045	SELF	11/30/2007	15,252.00	SELF DEDUCTIBLE DEPOSIT
131046	STEWART, SCHNELLA	11/30/2007	44.46	REIMBURSEMENT FOR SUPPLIES FOR FREE MTG
131047	VANDERCOOK COLLEGE O	11/30/2007	325.00	ENTRANCE FEE FOR BANDFEST 2009
131048	VINCENT, LISA	11/30/2007	1,430.00	national certification
131048	VINCENT, LISA	11/30/2007	1,722.50	NATIONAL CERTIFICATION
131049	XEROX CORP	11/30/2007	6,333.86	BASE CHARGES FOR POOL
131050	YOUNG, BILL	11/30/2007	150.00	CO TEACHING IN CLASSROOM CONF
131051	APPLE COMPUTER INC	11/30/2007	1,334.00	MAC BOOK - BOULWARE
131051	APPLE COMPUTER INC	11/30/2007	207.00	APPLE LEOPARD
131051	APPLE COMPUTER INC	11/30/2007	2,298.00	IMAC - HALLISSEY
131052	BLICK ART MATERIALS	11/30/2007	476.74	Various supplies for Art Foundations
131052	BLICK ART MATERIALS	11/30/2007	185.47	Stretchers, masonite, etc.
131052	BLICK ART MATERIALS	11/30/2007	605.15	Paper cutter
131052	BLICK ART MATERIALS	11/30/2007	27.90	Stretchers, masonite, etc.
131053	BOCA SYSTEMS, INC.	11/30/2007	222.80	TICKETS FOR TICKET BOOTH
131054	CDW GOVERNMENT, INC.	11/30/2007	230.00	MINIVIEW
131054	CDW GOVERNMENT, INC.	11/30/2007	587.99	DISKEEPER
131054	CDW GOVERNMENT, INC.	11/30/2007	647.99	CANON SCANNER - SPEC. ED
131054	CDW GOVERNMENT, INC.	11/30/2007	1,466.16	HP LJ 4250 - ENGLISH
131054	CDW GOVERNMENT, INC.	11/30/2007	304.99	MAC SUPPORT - ANDERSON
131055	CLASSIC CONTRABASS,	11/30/2007	1,700.00	String bass
131056	COLLINS, SR., DANIEL	11/30/2007	719.28	Badminton Equipment
131057	CSC LEARNING	11/30/2007	38,580.00	READING LAB SOFTWARE
131058	DUPAGE ROE PROFESSIO	11/30/2007	75.00	Science Supplies
131059	E-FILLIATE	11/30/2007	203.02	USB KEYBOARD ADAPTERS
131060	E2 SERVICES	11/30/2007	800.00	VLAN PROJECT
131060	E2 SERVICES	11/30/2007	336.00	MAC MEMORY
131060	E2 SERVICES	11/30/2007	320.00	VIEWSONIC 22" FLAT PANEL
131060	E2 SERVICES	11/30/2007	450.00	DOCUMENT CAMERA - WORLD LANG

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CHECK		INVOICE	
CHECK #	VENDOR	DATE	AMOUNT DESCRIPTION
131060	E2 SERVICES	11/30/2007	8,500.00 CISCO CONFIGURATION
131060	E2 SERVICES	11/30/2007	80.00 Memory module
131061	EDIZIONI FARINELLI	11/30/2007	33.95 Italian book & CD
131062	GOPHER SPORT	11/30/2007	752.10 Steel Goals for Pool
131063	HARCOURT BRACE & CO	11/30/2007	575.28 31/SHIP WRG
131063	HARCOURT BRACE & CO	11/30/2007	575.28 CREDIT MEMO
131064	IDENTITECH TECHNOLOG	11/30/2007	270.70 ID CARDS
131065	INITIAL ELECTRONICS	11/30/2007	57,489.49 SECURITY CAMERAS
131066	J W PEPPER & SON, IN	11/30/2007	101.00 Sheet Music
131066	J W PEPPER & SON, IN	11/30/2007	461.44 Sheet music
131066	J W PEPPER & SON, IN	11/30/2007	55.00 Sheet music
131066	J W PEPPER & SON, IN	11/30/2007	347.99 Sheet Music
131066	J W PEPPER & SON, IN	11/30/2007	55.00 Sheet music
131067	KURZWEIL EDUCATIONAL	11/30/2007	2,655.00 READING LAB SOFTWARE
131068	LEARNING TECHNOLOGY	11/30/2007	150.00 SEMINAR - ANDERSON
131068	LEARNING TECHNOLOGY	11/30/2007	150.00 SEMINAR - ANDERSON
131069	LENOVO, USA	11/30/2007	1,603.00 LENOVO LAPTOPS -EA DEPT.
131069	LENOVO, USA	11/30/2007	43,890.00 LENOVO THINK PADS
131069	LENOVO, USA	11/30/2007	19,236.00 LENOVO THINKPADS
131070	MUSIC & ARTS CENTER	11/30/2007	102.00 Instrument repairs
131070	MUSIC & ARTS CENTER	11/30/2007	102.00 Instrument repairs
131070	MUSIC & ARTS CENTER	11/30/2007	120.00 Instrument repairs
131070	MUSIC & ARTS CENTER	11/30/2007	120.00 Instrument repairs
131071	NETRIX	11/30/2007	2,200.50 DA IMAGE CENTER LICENSE
131072	PORTER'S CAMERA STOR	11/30/2007	971.51 Misc. Photo supplies
131073	RICOH AMERICAS CORPO	11/30/2007	1,105.60 copy paper
131074	SALKELD SPORTS	11/30/2007	314.01 INTRA MURAL EQUIPMENT - BASKETBALL
131074	SALKELD SPORTS	11/30/2007	2,340.00 BOYS BASKETBALL UNIFORMS (from Bid Process)
131074	SALKELD SPORTS	11/30/2007	800.00 ATHLETIC TRAINER EQUIPMENT
131075	SCIENCE KIT & BOREAL	11/30/2007	108.00 Science Supplies
131076	SMITH-VICTOR CORPORA	11/30/2007	24.53 Safety glass
131077	SPECIAL POPULATIONS	11/30/2007	103.49 Supplies
131077	SPECIAL POPULATIONS	11/30/2007	279.10 Supplies
131078	TEACHER'S DISCOVERY	11/30/2007	76.85 Spanish DVDs
131079	UNITED VISUAL	11/30/2007	2,193.00 LCD- SPEC ED
131079	UNITED VISUAL	11/30/2007	7,975.00 LCDs-SCIENCE
131079	UNITED VISUAL	11/30/2007	3,592.00 MOBILE CARTS 1 MATH- 30 2 SCIENCE- 18
131079	UNITED VISUAL	11/30/2007	1,378.00 BRETFORD CARTS
131079	UNITED VISUAL	11/30/2007	365.00 BRETFORD CART - SPEC ED
131080	ALL-AMERICAN AQUATIC	11/30/2007	295.00 CUSTOM WHITE LATEX CAPS
131081	AMERIGAS - CHICAGO	11/30/2007	72.10 PROPANE
131082	AQUA PURE ENTERPRISE	11/30/2007	428.36 HYPO SOLUTION
131083	ARSCOTT, ROBERT	11/30/2007	175.00 REIMBURSEMENT FOR AP CALCULUS WORKSHOP
131084	AT&T	11/30/2007	0.00
131085	AT&T	11/30/2007	1,889.71 ACT#7083582676 - PHONE BILL
131085	AT&T	11/30/2007	176.48 ACT#3122895882 - PHONE BILL
131085	AT&T	11/30/2007	174.60 ACT#3122893342 - PHONE BILL
131085	AT&T	11/30/2007	176.48 ACT#3122892156 - PHONE BILL
131085	AT&T	11/30/2007	553.53 ACT# 7082995599 - PHONE BILL
131085	AT&T	11/30/2007	419.51 ACT# 7082995492 - PHONE BILL
131085	AT&T	11/30/2007	112.91 ACT# 7082993673 - PHONE BILL
131085	AT&T	11/30/2007	18.89 ACT#7086608696

CHECK #	VENDOR	CHECK	INVOICE	
		DATE	AMOUNT	DESCRIPTION
131086	AT&T	11/30/2007	753.57	ACT# 1717913822795
131087	BANC OF AMERICA LEAS	11/30/2007	5,638.97	XEROX DUPLICATING
131088	BISHOP, JANEL	11/30/2007	31.75	REIMBURSEMENT OF REGISTRATION OF TEACHING CERTIFICATE
131089	BLUE CAB	11/30/2007	750.00	TRANSPORTATION
131089	BLUE CAB	11/30/2007	750.00	TRANSPORTATION
131090	BOSS ONLINE, INC.	11/30/2007	119.13	SUPPLIES
131090	BOSS ONLINE, INC.	11/30/2007	987.10	BUSINESS FORMS
131090	BOSS ONLINE, INC.	11/30/2007	30.51	SUPPLIES
131090	BOSS ONLINE, INC.	11/30/2007	444.50	SUPPLIES
131090	BOSS ONLINE, INC.	11/30/2007	397.90	SUPPLIES
131090	BOSS ONLINE, INC.	11/30/2007	19.99	SUPPLIES
131091	BRODART CO	11/30/2007	12.89	WORLD ALMANC AND BOOK OF FACT
131092	CAMELOT SCHOOLS, LLC	11/30/2007	3,533.86	TUITION
131092	CAMELOT SCHOOLS, LLC	11/30/2007	4,108.80	ROOM AND BOARD
131092	CAMELOT SCHOOLS, LLC	11/30/2007	803.15	TUITION
131093	CARDASCIO, FRANCINE	11/30/2007	29.53	PAYMENT FOR VARIOUS SUPPLIES
131093	CARDASCIO, FRANCINE	11/30/2007	107.19	REIMBURSEMENT FOR MILES
131094	CBIZ FINANCIAL SOLUT	11/30/2007	4.64	PROFESSIONAL SERVICE
131095	CENTER FOR PROFESSIO	11/30/2007	1,395.00	PSYCHOEDUCATION ASSESSMENT
131096	CITADEL INFORMATION	11/30/2007	656.02	SHREDDING CONTAINER SERVICE
131096	CITADEL INFORMATION	11/30/2007	247.00	SHREDDING CONTAINER SERVICE
131097	CLARE WOODS ACADEMY	11/30/2007	2,400.23	TUITION NOV2007
131098	COLLEGE BOUND SENIOR	11/30/2007	260.00	CBS HS BUNDLE
131099	COM ED	11/30/2007	17.29	ACT# 5714810022
131100	COMPREHENSIVE THERAP	11/30/2007	7,469.25	PROFESSIONAL SERVICE
131101	CORCOS, KATHY	11/30/2007	163.50	REFUND OF SNAP ACCOUNT
131102	COVE SCHOOL	11/30/2007	19,904.50	TUTION
131103	DEX	11/30/2007	22.00	ACT# 500123654
131104	DOMANCHUK, TED	11/30/2007	79.17	REIMBURSEMENT FOR CONF & TRAVEL
131105	DUNBAR ARMORED, INC.	11/30/2007	582.75	CASH PROCESSING
131106	ELENA, REEVES	11/30/2007	100.00	PAY FOR BROKEN WINDOW
131107	ELLINGTON LANDSCAPE	11/30/2007	1,250.00	NOVEMBER MONTHLY MAINTENANCE
131108	FED ED	11/30/2007	34.77	SHIPPING CHARGE
131109	FIGATNER SCOTT CO	11/30/2007	1,345.23	DECORATING & PAINTING SUPPLIES
131110	GEVINSON, STEVE	11/30/2007	23.00	REIMBURSEMENT FOR WRITING CENTER LUNCHEON
131111	GIANT STEPS ILLINOIS	11/30/2007	8,561.96	TUITION OCT 2007
131111	GIANT STEPS ILLINOIS	11/30/2007	6,441.60	TUITION OCT 2007
131112	GLEN OAKS THERAPEUTI	11/30/2007	14,997.21	TUITION OCT 2007
131113	GREEN MILL RADIO SUP	11/30/2007	173.82	REPAIRS & MAINTENANCE
131113	GREEN MILL RADIO SUP	11/30/2007	105.88	REPAIR PARTS
131113	GREEN MILL RADIO SUP	11/30/2007	180.00	REPAIR AND MAINTENANCE
131113	GREEN MILL RADIO SUP	11/30/2007	130.82	REPAIRS & TECH SERVICE
131113	GREEN MILL RADIO SUP	11/30/2007	194.88	BATTERY REPAIRS & TECH SERVICE
131114	HALLISSEY, JOE	11/30/2007	16.69	REIMBURSEMENT FOR SUPPLIES
131115	HARCOURT ASSESSMENT,	11/30/2007	619.50	CREDIT ON BOOKS
131115	HARCOURT ASSESSMENT,	11/30/2007	619.50	BOOKS
131116	HOLIDAY CAR AND TRUC	11/30/2007	235.80	VAN RENTAL
131117	I.D.E.S.	11/30/2007	2,892.00	UNEMPLOYMENT BENEFITS PAID 7/1/07-9/30/07
131118	IHSA	11/30/2007	467.20	PAYMENT OFR BOYS SOCCER

CHECK #	VENDOR	CHECK DATE	AMOUNT	INVOICE DESCRIPTION
				REGIONAL
131119	IHSFHA	11/30/2007	3,688.00	FINANCIAL RECON FOR HOSTING STATE HOCKEY TOURNAMENT
131120	IMPERIAL BLUE PRINT	11/30/2007	24.00	SOUTH FIELD PROJECT
131121	INDUSTRIAL WHOLESAL	11/30/2007	44.85	AUD MAINTENANCE
131122	JEWISH WORLD WATCH	11/30/2007	2,723.84	TUITION APRIL 2007
131122	JEWISH WORLD WATCH	11/30/2007	3,151.65	TUITION SEPT 2007
131123	JONES, ERIN	11/30/2007	802.65	OFFICIALS
131124	KAHN, PETER	11/30/2007	300.00	REIMBURSEMENT FOR NCTE CONFERENCE
131125	KONICA-MINOLTA BUSIN	11/30/2007	1,215.00	MONTHLY SERVICE
131126	KOWALKOWSKI, JUDI	11/30/2007	50.00	REIMBURSEMENT FOR PHONE USAGE
131126	KOWALKOWSKI, JUDI	11/30/2007	50.00	reimbursement for phone usage
131127	KRANZ INC.	11/30/2007	106.24	CARPET MAINTENANCE SUPPLIES
131127	KRANZ INC.	11/30/2007	324.98	MAINTENANCE SUPPLIES
131128	LANENGA, JACK	11/30/2007	180.42	REIMBURSEMENT FOR SKYWARD CONFERENCE
131129	LARSON, CRAIG	11/30/2007	150.00	REIMBURSEMENT FOR IASSW CONFERENCE
131130	LEFEVRE, LYN	11/30/2007	60.03	REIMBURSEMENT FOR WINTER COACHES MEETING
131131	LITTLE FRIENDS, INC.	11/30/2007	3,596.04	TUITION
131132	MARR, TIA	11/30/2007	57.44	reimbursement for refreshments for coaches nsml contest
131133	MC CABE, SARAH	11/30/2007	310.07	REIMBURSE FOR HOTEL & GAS
131134	MC MASTER-CARR SUPPL	11/30/2007	131.57	HARDWARE
131135	METROPOLITAN LIBRARY	11/30/2007	370.75	ULTRA ON-LINE PACKAGE
131136	MEYER, STEVEN	11/30/2007	1,420.00	SOCIAL WORK
131137	MONTESSORI SERVICES	11/30/2007	57.60	SUPPLIES
131138	MORAN, KATHERINE	11/30/2007	97.92	REIMBURSEMENT FOR STUDENT & COACHES AT NORTH SUBURBAN
131139	NACAC	11/30/2007	160.00	HIGH SCHOOL MEMBERSHIP DUES FOR NACAC
131140	NEOPOST	11/30/2007	2,753.51	POSTAGE
131141	NICOR GAS	11/30/2007	37.43	ACT#08996852110
131142	NORTHWEST FORD AND S	11/30/2007	75.00	LICENSE & TITLE
131142	NORTHWEST FORD AND S	11/30/2007	17,379.00	FORD 2008
131143	OCE	11/30/2007	1,338.76	COPIER
131144	OFFICE MAX CONTRACT,	11/30/2007	110.37	SUPPLIES
131144	OFFICE MAX CONTRACT,	11/30/2007	142.95	FOOD & SUPPLIES
131145	P.A.C.T.T. LEARNING	11/30/2007	4,368.28	TUITUIN OCT
131146	PAZDIOCH, MARTIN	11/30/2007	1,250.00	CHORAL ACCOMPANYING IN CLASS & CONCERTS
131147	QUINLAN & FABISH MUS	11/30/2007	10.00	REPAIR SOUNDPOST PATCH
131147	QUINLAN & FABISH MUS	11/30/2007	35.40	SMALL MARCHING BD MALLET
131148	QUINLAN & FABISH	11/30/2007	25.00	REPAIR AND REPLACE PIN SCREW
131149	R & D BUS COMPANY, I	11/30/2007	0.00	
131150	R & D BUS COMPANY, I	11/30/2007	0.00	
131151	R & D BUS COMPANY, I	11/30/2007	0.00	
131152	R & D BUS COMPANY, I	11/30/2007	265.00	HINSDALE CENTRAL HS
131152	R & D BUS COMPANY, I	11/30/2007	195.00	MORTON EAST HS
131152	R & D BUS COMPANY, I	11/30/2007	225.00	YORK HS
131152	R & D BUS COMPANY, I	11/30/2007	220.00	SHILLER WOODS
131152	R & D BUS COMPANY, I	11/30/2007	305.00	YORK HS
131152	R & D BUS COMPANY, I	11/30/2007	690.00	FIELD TRIP WEST LEYDEN HS

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		DATE	AMOUNT	DESCRIPTION	
131152	R & D BUS COMPANY, I	11/30/2007	345.00	TR MEN	
131152	R & D BUS COMPANY, I	11/30/2007	620.00	YORK HS	
131152	R & D BUS COMPANY, I	11/30/2007	160.00	LINDBERG PARK	
131152	R & D BUS COMPANY, I	11/30/2007	260.00	SHILLER WOODS	
131152	R & D BUS COMPANY, I	11/30/2007	570.00	YORK HS	
131152	R & D BUS COMPANY, I	11/30/2007	185.00	SCHILLER PARK	
131152	R & D BUS COMPANY, I	11/30/2007	185.00	SCHILLER PARK	
131152	R & D BUS COMPANY, I	11/30/2007	50.00	NEW TRIER HS	
131152	R & D BUS COMPANY, I	11/30/2007	305.00	YORK HS	
131152	R & D BUS COMPANY, I	11/30/2007	345.00	MAINE WEST HS	
131152	R & D BUS COMPANY, I	11/30/2007	240.00	GLEN BARD WEST	
131152	R & D BUS COMPANY, I	11/30/2007	325.00	GLENBROOK SOUTH HS	
131152	R & D BUS COMPANY, I	11/30/2007	300.00	MAINE WEST HS	
131152	R & D BUS COMPANY, I	11/30/2007	1,230.00	OSWEGO HS	
131152	R & D BUS COMPANY, I	11/30/2007	270.00	FIELD TRIP-LINCOLN PARK ZOO	
131152	R & D BUS COMPANY, I	11/30/2007	395.00	SOUTH SUBURBAN COLLEGE	
131152	R & D BUS COMPANY, I	11/30/2007	285.00	MARINE DR & BUENA AVE	
131152	R & D BUS COMPANY, I	11/30/2007	290.00	LAKE PARK HS	
131152	R & D BUS COMPANY, I	11/30/2007	320.00	YORK HS	
131152	R & D BUS COMPANY, I	11/30/2007	345.00	CORNER FO FOREST ST. & LAKE ST	
131153	RAM TRANSPORT INC.	11/30/2007	1,100.00	TRANSPORTATION	
131154	RICHERT, RITA	11/30/2007	45.50	REFUND OF SNAP ACCOUNT	
131155	ROGALLA, BILL	11/30/2007	411.25	REIMBURSEMENT FOR GOLF EXPENSE	
131156	SALKELD SPORTS	11/30/2007	45.50	GIRLS SWIMMING SUPPLIES	
131157	SCHWARTZ, STEVEN	11/30/2007	280.00	REIMBURSEMENT FOR WENDELLA BOAT TOUR	
131158	SCOTT, MARK	11/30/2007	90.00	TURKEY MORF DANCE	
131159	SECURATEX	11/30/2007	1,119.20	SECURITY SERVICE	
131160	SIMPLEXGRINNELL LP	11/30/2007	536.25	SOFTWARE BASED A&D REGULAR TRUCK CHARGE	
131161	SONIA SHANKMAN ORTHO	11/30/2007	26,042.31	TUITUION	
131162	TRINITY HIGH SCHOOL	11/30/2007	175.00	GIRLS BASKETBALL	
131163	U.S. TOY CO.	11/30/2007	43.69	supplies	
131164	UPS	11/30/2007	94.02	SHIPPING CHARGE	
131164	UPS	11/30/2007	108.76	SHIPPING CHARGES	
131165	VAN NATTER, PAMELA	11/30/2007	262.54	SUPPLIES & SNACKS	
131165	VAN NATTER, PAMELA	11/30/2007	125.13	SNACKS & SUPPLIES	
131166	VINCENT, LISA	11/30/2007	795.00	REIMBURSEMENT FOR CLOSING THE GAP	
131167	WEDNESDAY JOURNAL	11/30/2007	20.00	RENEW SUBSCRIPTION	
131168	XEROX CORP	11/30/2007	1,384.10	METER USAGE	
131168	XEROX CORP	11/30/2007	1,502.68	METER USAGE	
131169	XEROX CORP	11/30/2007	6,333.86	METER USAGE	
131170	ADVENT SYSTEMS, INC.	11/30/2007	18,654.00	ACCESS CONTROL CARD READER & CIRCUIT TELEVISION	
131171	AIRGAS NORTH CENTRAL	11/30/2007	81.38	MAINTENANCE SUPPLIES	
131172	AJAX UNIFORM RENTAL	11/30/2007	7,719.35	UNIFORM SERVICE	
131173	ALARM DETECTION SYST	11/30/2007	42.00	DEC/FEB QTRLY CHARGES ACCT#42825	
131173	ALARM DETECTION SYST	11/30/2007	42.00	DEC/FEB QTRLY CHARGES ACT#53430	
131174	AMBROSE, BRANDI	11/30/2007	38.47	SAT SUPPLIES	
131175	ANCEL, GLINK, DIAMOND,	11/30/2007	4,757.30	LEGAL SERVICES RENDERED	
131176	ARAMARK	11/30/2007	896.04	UNIFORM SERVICES	
131177	AUSTRIA, EARL	11/30/2007	69.93	REIMBURSE FOR TECH EQUIPMENT	



CHECK #	VENDOR	CHECK	INVOICE
		DATE	AMOUNT DESCRIPTION
131177	AUSTRIA, EARL	11/30/2007	150.05 REIMBURSEMENT FOR TECH EQUIPMENT
131178	BALL, ALAN	11/30/2007	100.00 JUDGING FEES FOR SPEECH TOURNAMENT
131179	BARWEGEN, MARIA	11/30/2007	100.00 JUDGING FEES FOR SPEECH TOURNAMENT
131180	BIENEMAN, JENNY	11/30/2007	100.00 JUDGING FEES FOR SPEECH TOURNAMENT
131181	BOSS ONLINE, INC.	11/30/2007	56.00 BUSINESS CARDS
131181	BOSS ONLINE, INC.	11/30/2007	14.85 HP 4000 TRAY
131181	BOSS ONLINE, INC.	11/30/2007	360.00 SERVICE ON OFFICE MACHINE
131181	BOSS ONLINE, INC.	11/30/2007	213.50 SERVICE ON OFFICE MACHINE
131181	BOSS ONLINE, INC.	11/30/2007	28.08 PLANNER REFL
131182	BREHM PREPARATORY SC	11/30/2007	6,369.84 SEPT TUITION & RM & BD
131182	BREHM PREPARATORY SC	11/30/2007	1,494.72 AUG TUITION & RM & BD
131182	BREHM PREPARATORY SC	11/30/2007	1,494.72 AUG TUITION & RM & BD
131182	BREHM PREPARATORY SC	11/30/2007	6,369.84 SEPT TUITION & RM & BD
131183	BRIDGES, REBECCA	11/30/2007	159.00 NAEYC REGISTRATION
131184	BRODART CO	11/30/2007	12.89 TIME ALMANAC 2008
131185	BROOKDALE MUSIC	11/30/2007	169.24 OUTSIDE REPAIR LABOR
131186	BUTLER CHEMICAL COMP	11/30/2007	495.00 WATER TREATMENT SERVICE
131187	CAMPBELL, SANDRA	11/30/2007	9.99 REIMBURSEMENT FOR ART SUPPLIES
131188	CARLSEN'S ELEVATOR S	11/30/2007	250.00 KITCHEN COVER
131189	CARRIAGE FLOWER SHOP	11/30/2007	630.00 BUBBLE BOWLS
131190	CARR, KIMBERLY	11/30/2007	214.70 BOOKSTORE REFUND
131191	CATAPULT COLLEGE PRE	11/30/2007	2,000.00 CATAPULT ACT TRAINING COURSE
131192	CENTER FOR PSYCHOLOG	11/30/2007	1,560.00 PSYCHOLOGICAL TESTING
131193	CENTURION SERVICE CO	11/30/2007	1,341.58 SERVICE RENDER FOR CARTINA MYLES
131194	CHENEY, ELIZABETH	11/30/2007	75.00 JUDGING FEES FOR SPEECH TOURNAMENT
131194	CHENEY, ELIZABETH	11/30/2007	75.00 JUDGING FEES FOR SPEECH TOURNAMENT
131194	CHENEY, ELIZABETH	11/30/2007	75.00 JUDGING FEES FOR SPEECH TOURNAMENT
131195	CHENEY, PATRICIA	11/30/2007	277.59 REIMBURSEMENT FOR SCRIPTS, FOR SPEECH TEAM
131196	CHICAGO SPOTLIGHT	11/30/2007	114.35 DIRECTORS CHOICE FOG FLUID
131197	COLE, JIM	11/30/2007	99.15 BOOKSTORE REFUND
131198	COLE TAYLOR BANK	11/30/2007	200.00 PAYING AGENT FEE FOR SERIES 2005 BOND
131199	COLLEGE BOARD - MWRO	11/30/2007	150.00 REGISTRATION FOR ENGLISH LIT AP WORKSHOP
131199	COLLEGE BOARD - MWRO	11/30/2007	450.00 REGISTRATION FOR AP WORKSHOP
131200	CRAWFORD, PAUL SR	11/30/2007	63.70 BOOKSTORE REFUND
131201	MEREDITH'S CULLIGAN	11/30/2007	14.98 ATTENDANCE OFFICE WATER ORDER
131202	DIBBERN, RONALD	11/30/2007	46.08 RESIDENCY MILEAGEFOR OCT 2007
131203	DONATUCCI, FAWN	11/30/2007	49.25 FINGERPRINTING SERVICES
131204	DRUGCARD, INC.	11/30/2007	10,320.00 ANNUAL ADM INVOICE 1/1/08-12/31/08
131204	DRUGCARD, INC.	11/30/2007	40,677.42 NETWORK CLAIMS 11/01 - 11/15/07
131205	E2 SERVICES	11/30/2007	1,500.00 EXCHANGE EMAIL RECOVERY EVENT
131206	ELI JOURNALS	11/30/2007	112.00 INSIDE MICROSOFT EXCEL
131207	FED ED	11/30/2007	325.00 MEMBER SCHOOL DIST ANNUAL

CHECK #	VENDOR	CHECK DATE	AMOUNT	INVOICE DESCRIPTION
				DUES
131208	FEDERAL EXPRESS CORP	11/30/2007	26.79	SHIPPING CHARGES
131209	FIGATNER SCOTT CO	11/30/2007	106.09	PAINTING SUPPLIES
131210	FLAGHOUSE	11/30/2007	373.70	WIDE TRACK TRIKE
131210	FLAGHOUSE	11/30/2007	299.05	FOLDING WORK TABLE
131210	FLAGHOUSE	11/30/2007	-199.00	EQUIPMENT
131210	FLAGHOUSE	11/30/2007	17.75	SCOOPER BOWL
131210	FLAGHOUSE	11/30/2007	280.60	DEEP PRESSURE VEST
131211	FOSTER, WILLIAM	11/30/2007	77.90	BOOKSTORE REFUND
131212	FRANCZEK, SULLIVAN,	11/30/2007	9,050.91	LEGAL SERVICES RENDER FOR SEPT 2007
131213	GEVINSON, STEVE	11/30/2007	91.48	DINNER MEETING FOR AP COLLEGE ENGLISH TEACHER
131213	GEVINSON, STEVE	11/30/2007	87.46	COLLEGE ENGLISH PROFESSIONAL DEVELOPMENT
131214	GILLIE-MCKINNNIS, MA	11/30/2007	51.22	BOOKSTORE REFUND
131215	GLENBARD WEST HIGH S	11/30/2007	500.00	REGISTRATION FOR LEADERSHIP CONFERENCE
131216	HAMLIN, GAIL	11/30/2007	47.80	BOOKSTORE REFUND
131217	HARTGROVE HOSPITAL	11/30/2007	960.00	TUITION 9/13-10/26/07
131218	HILLSIDE ACADEMY	11/30/2007	7,226.04	TUITION
131219	HOLIDAY CAR AND TRUC	11/30/2007	2,195.30	VAN RENTAL
131220	ILLINOIS STATE FIRE	11/30/2007	95.00	CEMLINE STORAGE TANKS
131221	INDUSTRIAL APPRAISAL	11/30/2007	16,345.00	APPRAISAL SERVICES RENDERED
131222	JIRIK, DANUTA	11/30/2007	146.35	BOOKSTORE REFUND
131223	JOHNSON, KATRINA	11/30/2007	22.55	BOOKSTORE REFUND
131224	KALMERTON, GAIL	11/30/2007	27.73	REIMBURSEMENT OF INCREASE THE PEACE
131225	KLIEWER-FOSTER, LAUR	11/30/2007	42.15	BOOKSTORE REFUND
131226	KYRIAS, KATHI	11/30/2007	100.00	CORRECTION FOR SUMMER REIMBURSEMENT FOR BRIDGE PROGRAM
131227	LAKEVIEW BUS LINES,	11/30/2007	2,100.00	BUS SERVICE
131228	LEHMAN, DAVID	11/30/2007	100.00	JUDGING FEES FOR SPEECH TOURNAMENT
131229	LIPKE-KENTX CORPORAT	11/30/2007	646.27	ELITE DETERGENT
131230	LIU, BING	11/30/2007	86.35	BOOKSTORE REFUND
131231	LTLS-OCLC	11/30/2007	600.00	ANNUAL FEE
131232	MCCOY, JEANNE-O'NEIL	11/30/2007	780.00	PHYSICAL THERAPY HOURS
131233	MCCOY, JEANNE	11/30/2007	1,170.00	PHYSICAL THERAPY HOURS
131234	MEREDITH CULLIGAN WA	11/30/2007	11.00	DISPENSER RENTAL ACT#007394
131235	MIDAMERICAN ENERGY C	11/30/2007	50,041.18	ELECTRICITY
131236	MILOJEVIC, CINDY	11/30/2007	84.77	SUPPLIES
131237	NATIONAL FORENSIC LE	11/30/2007	45.00	STUDENT & COACH MEMBERSHIP
131238	NEVILLE, CHERIE	11/30/2007	100.00	JUDGING FEES FOR SPEECH TOURNAMENT
131238	NEVILLE, CHERIE	11/30/2007	130.00	JUDGING FEES FOR SPEECH TOURNAMENT
131238	NEVILLE, CHERIE	11/30/2007	130.00	JUDGING FEES FOR SPEECH TOURNAMENT
131239	NICOR GAS	11/30/2007	176.90	NATURAL GAS SET#17221
131239	NICOR GAS	11/30/2007	1,807.30	NATURAL GAS SET#15418
131239	NICOR GAS	11/30/2007	177.74	NATURAL GAS SET#17897
131240	OAK PARK ELEMENTARY	11/30/2007	96.86	BUDGET BOOK B/W
131240	OAK PARK ELEMENTARY	11/30/2007	240.14	BUDGET BOOK - COLOR
131241	OCE' IMAGISTICS	11/30/2007	1,336.31	MAINTENANCE SERVICE

CHECK #	VENDOR	CHECK		INVOICE	
		DATE	AMOUNT	DESCRIPTION	
131242	OCCONOMOWOC DEVLEOPME	11/30/2007	3,553.72	TUITION 10/01-10/31/07	
131243	OPRFHS	11/30/2007	15,808.07	TO REPLENSIH IMPREST	
131244	OPRFHS CLASS OF 1957	11/30/2007	204.03	REFUND OF EXCESS FOLDERS	
131245	PACE SUBURBAN BUS SE	11/30/2007	2,625.00	TRANSPORTATION	
131246	PEP BOYS	11/30/2007	109.74	MAINTENANCE SUPPLIES	
131247	PETTY CASH, OPRFHS	11/30/2007	17.60	PETTY CASH REIMBURSEMENT	
131247	PETTY CASH, OPRFHS	11/30/2007	652.76	CITE & TEAM RECEIPTS	
131248	PIONEER PRESS	11/30/2007	271.75	COMBO INV# SEE ATTACHED WORKSHEET	
131249	POSTMASTER, OAK PARK	11/30/2007	175.00	STANDARD MAIL PERMIT #2113 @12/31/07	
131250	FOUST, BRIAN	11/30/2007	100.00	JUDGING FEES FOR SPEECH TOURNAMENT	
131251	FRALE, PHILIP	11/30/2007	107.00	NCLB/MSAN MINI-CONF	
131252	PRICE, CHRISTINE	11/30/2007	83.50	BOOKSTORE REFUND	
131253	PRECISE PRINTING NET	11/30/2007	1,743.00	TRADITION OF EXCELLENCE	
131254	QUINLAN & FABISH MUS	11/30/2007	169.36	MUSIC SUPPLIES/REPAIR	
131255	R & D BUS COMPANY, I	11/30/2007	0.00		
131256	R & D BUS COMPANY, I	11/30/2007	0.00		
131257	R & D BUS COMPANY, I	11/30/2007	0.00		
131258	R & D BUS COMPANY, I	11/30/2007	50.00	COLLEGE OF DUPAGE	
131258	R & D BUS COMPANY, I	11/30/2007	360.00	FIELD TRIP-FULLERSBERG WOODS	
131258	R & D BUS COMPANY, I	11/30/2007	225.00	MUSEUM OF SCIENCE & INDUSTRY	
131258	R & D BUS COMPANY, I	11/30/2007	215.00	O'HARE INTERNATIONAL AIRPORT	
131258	R & D BUS COMPANY, I	11/30/2007	215.00	O'HARE INTERNATIONAL AIRPORT	
131258	R & D BUS COMPANY, I	11/30/2007	230.00	LACOSTA THEATRE	
131258	R & D BUS COMPANY, I	11/30/2007	505.00	TOUR OF CHICAGO NEIGHBORHOODS	
131258	R & D BUS COMPANY, I	11/30/2007	185.00	O'HARE INTERNATIONAL AIRPORT	
131258	R & D BUS COMPANY, I	11/30/2007	385.00	BAHAI TEMPLE	
131258	R & D BUS COMPANY, I	11/30/2007	410.00	JUDSON UNIVERSITY	
131258	R & D BUS COMPANY, I	11/30/2007	220.00	BROOKFIELD ZOO	
131258	R & D BUS COMPANY, I	11/30/2007	260.00	NILES WEST HS	
131258	R & D BUS COMPANY, I	11/30/2007	290.00	NILES WEST HS	
131258	R & D BUS COMPANY, I	11/30/2007	295.00	HINSDALE CENTRAL HS	
131258	R & D BUS COMPANY, I	11/30/2007	430.00	NORTHSIDE COLLEGE PREP HS	
131258	R & D BUS COMPANY, I	11/30/2007	290.00	LAKE PARK HS	
131258	R & D BUS COMPANY, I	11/30/2007	50.00	HINSDALE CENTRAL HS	
131258	R & D BUS COMPANY, I	11/30/2007	240.00	DOWNER GROVE SOUTH HS	
131258	R & D BUS COMPANY, I	11/30/2007	225.00	YORK HS	
131258	R & D BUS COMPANY, I	11/30/2007	220.00	ST.IGNATIUS COLLEGE PREP	
131259	REAVES, BYRON	11/30/2007	25.45	BOOKSTORE REFUND	
131260	ROSALES, XOCHITL	11/30/2007	29.94	BOOKSTORE REFUND	
131261	RUSH OAK PARK HOSPIT	11/30/2007	63.97	PAYMENT FOR OPRFHS/ROPH PROGRAM MEALS	
131261	RUSH OAK PARK HOSPIT	11/30/2007	550.00	PAYMENT FOR OPRFHS/ROPH WORK EXPERIENCE	
131262	SCHOOL NUTRITION ASS	11/30/2007	25.00	RENEWAL FEE	
131263	SECURATEX	11/30/2007	1,119.20	SECURITY SERVICE	
131263	SECURATEX	11/30/2007	1,119.20	GUARD SERVICE	
131264	SERVICE SANITATION,	11/30/2007	446.04	EXTRA LARGE RESTROOM	
131265	SHULKIN, HEATHER	11/30/2007	64.20	DAY OF THE DEAD DVD	
131266	SINGLETON, HAROLD II	11/30/2007	72.59	BOOKSTORE REFUND	
131267	SLIVINSKI, ANNIE	11/30/2007	100.00	JUDGING FEES FOR SPEECH TOURNAMENT	
131268	SUNDIN, BRIDGET	11/30/2007	130.00	JUDGING FEES FOR SPEECH TOURNAMENT	

CHECK #	VENDOR	CHECK	INVOICE	
		DATE	AMOUNT	DESCRIPTION
131268	SUNDIN, BRIDGET	11/30/2007	100.00	JUDGING FEES FOR SPEECH TOURNAMENT
131268	SUNDIN, BRIDGET	11/30/2007	100.00	JUDGING FEES FOR SPEECH TOURNAMENT
131269	T-MOBILE	11/30/2007	22.60	TELEPHONE SERVICE
131269	T-MOBILE	11/30/2007	109.16	CITE UTILITIES
131270	TRITON COLLEGE	11/30/2007	1,008.00	COURSES TAKEN FALL 2007
131271	TROPHIES BY GEORGE	11/30/2007	30.00	PLAQUE W/LOGO AND ENGRAVEMENT
131272	TURNER, JAMES JR	11/30/2007	29.92	BOOKSTORE REFUND
131273	UNION PEN COMPANY	11/30/2007	654.05	SUPPLIES - SCREEN CHARGE
131274	VANGUARD ENERGY SERV	11/30/2007	14,791.03	NATURAL GAS
131275	VERHAGEN-METMAN, LEO	11/30/2007	80.85	BOOKSTORE REFUND
131276	VINCENT, LISA	11/30/2007	1,690.00	NATIONAL CERTIFICATION
131277	WEST 40 ISC #2	11/30/2007	275.00	DISTRICT'S PARTICIPATION
131278	WESTGATE FLOWERS	11/30/2007	79.98	SPAIN LOOSE FLW
131279	WILLOWGLEN ACADEMY I	11/30/2007	2,743.23	TUITION 10/01-10/31-07
131280	WITAM, CHERYL	11/30/2007	20.47	REIMBURSEMENT FOR TRAVEL
131281	WORKPLUS OCCUPATIONA	11/30/2007	450.00	PATIENT SERVICES
131282	YELLOWSTONE BOYS AND	11/30/2007	1,365.00	TUITION @ 21 DAYS
131282	YELLOWSTONE BOYS AND	11/30/2007	1,365.00	TUITION @ 21 DAYS
Totals for checks			850,843.89	

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATION FUND	15,808.07	167.60	437,300.92	453,276.59
13	TORT IMMUNITY FUND	0.00	0.00	124,811.58	124,811.58
14	CAFETERIA FUND	0.00	209.00	20,077.58	20,286.58
15	BOOKSTORE FUND	0.00	4,003.15	2,389.56	6,392.71
20	OPERATIONS & MAINTENANCE	0.00	0.00	82,498.75	82,498.75
30	BOND & INTEREST FUND	0.00	0.00	200.00	200.00
40	TRANSPORTATION FUND	0.00	0.00	106,879.62	106,879.62
80	ACTIVITIES FUND	5,496.00	0.00	0.00	5,496.00
82	MEDICAL SELF INSURANCE FUND	0.00	0.00	51,002.06	51,002.06
*** Fund Summary Totals ***		21,304.07	4,379.75	825,160.07	850,843.89

\*\*\*\*\* 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 Imprest Account for December 3, 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 3<sup>rd</sup> of December, 2007

\_\_\_\_\_  
President of the Board of Education

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

CHECK #	VENDOR	CHECK	INVOICE	
		DATE	AMOUNT	DESCRIPTION
20164	CLOWNING AROUND ENTE	11/27/2007	975.00	11/30/07 WINTER FUN FEST ENTERTAINMENT
20165	SECRETARY OF STATE	11/28/2007	40.00	RENEWAL OF DRIVER'S ED LICENSE PLATES
Totals for checks			1,015.00	

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATION FUND	0.00	0.00	1,015.00	1,015.00
*** Fund Summary Totals ***		0.00	0.00	1,015.00	1,015.00

\*\*\*\*\* 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 December 3, 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 December 3, 2007**

\_\_\_\_\_  
**President of the Board of Education**

\_\_\_\_\_  
**Secretary of the Board of Education**

CHECK #	VENDOR	CHECK DATE	AMOUNT	INVOICE DESCRIPTION
2659	ALL-AMERICAN AQUATIC	11/20/2007	40.50	POLY XBACK NAVY/ORANGE
2660	B&H PHOTO AND VIDEO	11/20/2007	497.40	PHOTO BACKDROP
2661	BAGUS CUSTOM	11/20/2007	75.21	BAGUS BALI
2662	BARNES & NOBLE BOOKS	11/20/2007	110.25	BOOKS
2663	BILSON, LAURA	11/20/2007	500.00	REIMBURSEMENT FOR PRAGUE/VIENNA TRIP
2664	BORDERS	11/20/2007	16.27	KIDS IN KITCHEN FUN FOOD
2664	BORDERS	11/20/2007	27.94	LITTLE BOX OF HORRORS
2665	CHICAGO SHAKESPEARE	11/20/2007	150.00	PAYMENT FOR OCT 30 PERFORMANCE FO CUMBELINE
2666	CR PROMOTIONS	11/20/2007	2,224.00	SPORT CLOTHING
2667	DRAMATISTS PLAY SERV	11/20/2007	113.85	TRACERS
2668	GANSCHOW, DANIEL	11/20/2007	47.50	PIZZA DINNER FOR TABULA STAFF
2669	GRAPHIC EDGE	11/20/2007	278.51	CHEER T-SHIRTS
2670	GREAT LAKES APPAREL	11/20/2007	692.00	COTTON TSHIRTS
2671	HALLISSEY, JOE	11/20/2007	31.81	PLANNING LUNCH
2672	HAYDEN'S ATHLETIC SP	11/20/2007	552.85	MENS EVOLUTION NF
2673	INDUSTRIAL WHOLESALE	11/20/2007	166.94	FALL SHOW
2674	INNISBROOK WRAPS	11/20/2007	2,431.40	WRAPPING PAPER SALES
2675	KAHN, PETER	11/20/2007	705.66	REIMBURSEMENT FOR BRITISH STUDENTS VISIT
2676	LONGSTRETH SPORTING	11/20/2007	776.18	FIELD HOCKEY EQUIPMENT
2677	MILOJEVIC, CINDY	11/20/2007	1,449.42	DOWN PAYMENT FOR 19TH CENTURY CLUB
2678	MIDWEST SERVICE & IN	11/20/2007	105.00	SERVICE REPAIR TO FITNESS EQUIPMENT
2679	MULVANEY, RYAN	11/20/2007	73.31	BRING BINDERS FOR SNOWBALL LEADERS
2680	NATIONAL SPORTS CLIN	11/20/2007	119.00	registration fee for chicago advanced clinic
2681	OPRF HUSKIE BOOSTER	11/20/2007	1,383.50	AUG 2007 BOOKSTORE SALE
2682	RINER, LUCY	11/20/2007	534.36	REIMBURSEMENT
2683	SALKELD SPORTS	11/20/2007	428.00	ATHLETIC TRAINER EQUIPMENT
2684	SALKELD SPORTS INC	11/20/2007	7.95	FREIGHT FOR EMBROIDERY
2685	SAMUEL FRENCH INC	11/20/2007	127.88	SPRING SHOW - MEDEA
2686	SPORTDECALS INC	11/20/2007	335.48	GIRLSL SWIM ACTIVITY
2687	TEXAS INSTRUMENTS	11/20/2007	310.00	(6) Replacement TI-83+ Graphing Calculators
2688	TGI SYSTEMS	11/20/2007	1,267.48	BANNERS WITH DECAL & MATTE LAMINATED
2689	VISUAL IMAGE PHOTOGR	11/20/2007	476.00	MVP PLAQUES
2689	VISUAL IMAGE PHOTOGR	11/20/2007	19.00	GIRLS TENNIS PLAQUE
2690	WESTGATE FLOWERS	11/20/2007	142.98	CARNATION SALES
2691	WOJTCOWICZ, MICHAEL	11/20/2007	700.00	DJ WOJO SERVICE AND EQUIPMENT
2692	WRIGHT, PAUL	11/20/2007	167.65	REIMBURSEMENT FOR BOYS SOCCER WEBSITE
2693	WURSTER, SARAH	11/20/2007	154.08	REIMBURSEMENT FOR INDIGENT STUDENT
2694	ALLEN, AL	11/21/2007	179.91	REIMBURSEMENT FOR VIDEO TAPES - BASKETBALL
2695	AMERICAN HARLEQUIN C	11/21/2007	4,871.96	THEATER SUPPLIES
2696	BECKFORD, MENDELL	11/21/2007	150.00	BASS PLAYER
2697	CEDRIC CROUT SOUNDZ	11/21/2007	400.00	HAMMOND B3
2698	CHAPIN, LESLIE	11/21/2007	15.25	REIMBURSEMENT FOR DRILL TEAM
2699	HOLMES, MARSHA	11/21/2007	300.00	GOSPEL CHOIR WORKSHOP
2700	MORRIS, KEELEY	11/21/2007	200.00	GOSPEL CHIOR CHOREOGRAPHER

CHECK		INVOICE	
CHECK #	VENDOR	DATE	AMOUNT DESCRIPTION
2701	NEFF COMPANY	11/21/2007	85.03 EMBROIDERY WORDS
2702	NEUMAN, ANDREA	11/21/2007	118.24 REIMBURSEMENT FOR FOOD FOR FUNDRAISER
2703	RACE, CHARLES	11/21/2007	26.97 REIMBURSE PARENT FOR SENIOR GIFTS
2704	REDMOND, SHIRLEY	11/21/2007	129.00 REIMBURSEMENT FOR ENTRY FEES FOR REGIONALS
2705	SALKELD SPORTS	11/21/2007	94.00 ATHLETIC TRAINER EQUIPMENT
2705	SALKELD SPORTS	11/21/2007	400.00 FIELD HOCKEY EQUIPMENT
2706	SAMUEL FRENCH INC	11/21/2007	300.00 PERFORMANCE CONTRACT
2706	SAMUEL FRENCH INC	11/21/2007	76.14 THE CLEAN HOUSE
2707	SHANNON, CRAIG	11/21/2007	25.20 REIMBURSE PARENT TOWARDS SENIOR GIFTS
2708	SHIPLEY, MARSHA	11/21/2007	72.50 REIMBURSE FOR PIZZA PARTY - VOLLEYBALL
2709	SUTTON, ALVERTIS	11/21/2007	150.00 CONCERT VIDEO
2710	TROPHIES BY GEORGE	11/21/2007	150.00 GIRLS FIELD HOCKEY PLATE AND ENGRAVE
2711	VISUAL IMAGE PHOTOGR	11/21/2007	19.00 BOYS CROSS COUNTRY
Totals for checks			25,002.56

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
80	ACTIVITIES FUND	25,002.56	0.00	0.00	25,002.56
***	Fund Summary Totals ***	25,002.56	0.00	0.00	25,002.56

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