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

Special Board Meeting
Tuesday, May 19, 2009
Immediately Following PEG Committee
Board Room

AGENDA

1.	Call to Order, Roll Call, and Introduction of Visitors	Dr. Dietra D. Millard
2.	Visitor Comments	
3.	Approval of Check Distribution List dated May 19, 2009	Action
4.	Approval of Work Force Investment Act (WIA) Summer Youth Employment Program Grant	Action
5.	Motion to go into closed session for the purpose of discussing Collective Bargaining and/or Negotiations; Litigation; and Appointment, Employment and/or Dismissal of Personnel	Action
6.	Motion to Adjourn	Action

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 May 19, 2009 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 May 19, 2009

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President of the Board of Education

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Secretary of the Board of Education

Form: BD0001

ACTIVITY CHECK #	VENDOR	CHECK DATE	AMOUNT	INVOICE DESCRIPTION
4634	AMERICAN CHALLENGE	04/24/2009	2,592.50	SOCCER BALLS - SUMMER CAMP
4635	BATTAGLIA, CHRISTINE	04/24/2009	318.54	REIMB FOR CHEER CLINIC CONFERENCE, BANQUET & BOOSTER ITEMS
4636	BEST BUDDIES INTERNATIONAL	04/24/2009	390.00	LEADERSHIP CONFERENCE - O. THOMPSON JULY 24 - 27
4637	CARRIAGE FLOWER SHOP	04/24/2009	100.00	TAU GAMMA FLOWER ORDER 3/6/09
4638	CRANE, PATRICIA	04/24/2009	113.04	REIMB FOR BEST BUDDIES PROM EXPENSES
4639	CREATIVE VENTURES	04/24/2009	342.49	T-SHIRTS A PLACE FOR ALL CLUB
4640	DISU, JESSICA	04/24/2009	100.00	PROFESSIONAL SERVICES - MAY 6 SPOKEN WORD SPRING SHOWCASE
4641	GLOBAL EXPLORERS	04/24/2009	9,408.00	2ND MARCH INVOICE FOR 12 PARTICIPANTS
4642	MC CABE, SARAH	04/24/2009	60.01	REIMB FOR GAS - GIRLS TRACK TRIP 3/28 BLOOMINGTON
4643	NICKELS, ELIZABETH	04/24/2009	124.04	REIMB FOR GIRLS WATER POLO JV TOURNAMENT EXPENSES
4644	NWAOGWUGWU, UGOCHI	04/24/2009	100.00	PROFESSIONAL SERVICES MAY 6 SLAM JUDGING
4645	O'NEAL, ISAAC	04/24/2009	350.00	REPLACEMENT CHECK FOR TOP NOTCH - DJ FOR BEST BUDDIES PROM 4/18
4646	OPRF HUSKIE BOOSTER CLUB	04/24/2009	2,000.80	MARCH PAYMENT FOR HUSKIE WEAR SALES IN THE BOOKSTORE
4647	R & D BUS COMPANY, INC.	04/24/2009	380.00	DEBATE 2/21/09 MAINE WEST H.S.
4648	ROAD TO SUCCESS	04/24/2009	560.00	TEAM REGISTRATION GIRLS BASKETBALL SUMMER LEAGUE FEES - JUNE 12 & 13 - 2 TEAMS 4A VARSITY & SOPH
4649	SAHAGUN, CLAUDIA	04/24/2009	143.00	REIMB FOR FRENCH EXCHANGE FIELD MUSEUM ENTRY FEE APRIL 15
4650	SALKELD SPORTS INC, DIV OF KESSLER'	04/24/2009	2,504.79	BASEBALL SPIRIT PACK ITEMS
4650	SALKELD SPORTS INC, DIV OF KESSLER'	04/24/2009	3,475.93	BADMINTON SPIRIT WEAR
4650	SALKELD SPORTS INC, DIV OF KESSLER'	04/24/2009	1,258.28	BOYS LACROSSE GAME SHORTS
4650	SALKELD SPORTS INC, DIV OF KESSLER'	04/24/2009	881.44	GIRLS SOCCER APPAREL
4651	SOUND REINFORCEMENT	04/24/2009	350.00	HUSKIEPALOOZA 3/20/09
4652	VISUAL IMAGE PHOTOGRAPHY, INC.	04/24/2009	19.00	1 MVP PLAQUE GIRLS GYNMANSTICS
4653	YORK COMMUNITY HIGH SCHOOL	04/24/2009	57.14	F.A.T. TIMIMNG BILL FOR 3/20/2009 WSC SILVER GIRLS CONF TRACK
4654	DJMS PRODUCTIONS	04/30/2009	1,750.00	PROFESSIONAL SERVICES MAY 2 - GOSPEL CHOIR ACTIVITY
4655	DUDES MAKIN A DIFFERENCE	04/30/2009	1,219.00	DONATION FROM CLUB FUNDRAISER TO ORGANIZATION
4656	EXTRAORDINARY TRIPS! INC.	04/30/2009	27,860.00	GERMAN EXCHANGE GROUP TRIP SUMMER 2009
4657	GLOBAL EXPLORERS	04/30/2009	6,408.00	May 6th PAYMENT
4658	GRAPHIC EDGE	04/30/2009	410.24	BOYS TRACK SPIRIT GEAR
4659	LEDBETTER, CHRISTIAN	04/30/2009	500.00	TRAVEL ADVANCE FOR BASEBALL - MAY 1 - 2 PEORIA
4660	PICHARDO, JOSE	04/30/2009	600.00	PROFESSIONAL SERVICES 4/22 & 4/30 CHORAL ACTIVITY

ACTIVITY CHECK #	VENDOR	CHECK DATE	AMOUNT	INVOICE DESCRIPTION
4661	PRISCHING, JOSHUA	04/30/2009	350.00	HUSKIEPALOOZA 3/20/09 SOUND REINFORCEMENT
4662	R & D BUS COMPANY, INC.	04/30/2009	245.00	GIRLS SOCCER ACTIVITY - 4/18 WHIRLY BIRD
4663	SALKELD SPORTS INC, DIV OF KESSLER'	04/30/2009	3,364.56	BASEBALL ON-LINE APPAREL
4663	SALKELD SPORTS INC, DIV OF KESSLER'	04/30/2009	570.35	GIRLS SOCCER GEAR
4664	SCHOENBECK, CAROLINA	04/30/2009	103.00	REIMB FOR BEST BUDDIES' PROM EXPENSES
4665	SIMOK, KATIE	04/30/2009	2,805.20	REIMB FOR GIRLS LA CROSSE OHIO TRIP EXPENSES 4/17 - 4/19
4666	SKOOG, DON	04/30/2009	200.00	PROFESSIONAL SERVICES 4/23 & 4/30 CHORAL ACTIVITY
4667	SNYDER'S OF HANOVER	04/30/2009	210.00	Chips for OC Store
4668	STEPPENWOLF THEATRE COMPANY	04/30/2009	427.50	MAY 8 GROUP 57 STUDENTS, 3 CHAPERONES (M. BLACKWELL & L. YOUNG GROUP)
4669	SVEJDA, ANTHONY	04/30/2009	20.00	REIMB FOR U-HAUL ADDITIONAL EXPENSE FROM SPRING BREAK TRIP
4670	YORK COMMUNITY HIGH SCHOOL	04/30/2009	350.00	SUMMER LEAGUE FEES FOR BOYS BASKETBALL JUNE 20 & 21
4671	BELL, JAMES	05/08/2009	1,518.11	REIMB FOR BRITISH EXCHANGE TRIP EXPENSES
4672	CHICAGOLAND TRANSPORTATION SOLUTION	05/08/2009	3,325.00	GIRLS LA CROSSE APRIL 17 - 19 TO OHIO
4673	EDUCATIONAL THEATRE ASSOCIATION	05/08/2009	65.00	RENEWAL DUES MEMBER #5405
4674	GRAPHIC EDGE	05/08/2009	347.65	GIRLS TRACK SPORTSWEAR
4675	MAZUMDAR, RENA	05/08/2009	76.89	REIMB FOR FRENCH EXCHANGE TRIP EXPENSES
4676	MEYER, LUKAS	05/08/2009	50.00	WINNER OF MR. OPRF CONTEST
4677	OPRFHS SCHOLARSHIP FOUNDATION	05/08/2009	905.00	TO PAY SCHOLARSHIP FOUNDATION FOR REVTRAK CREDIT CARD DONATIONS RECEIVED APRIL 3-MAY 4
4678	PETROLIUNAS, ANN	05/08/2009	454.45	REIMB FOR ORCHESIS COSTUME EXPENSES
4679	SALKELD SPORTS INC, DIV OF KESSLER'	05/08/2009	270.22	BOYS SOCCER SPORTSWEAR
4679	SALKELD SPORTS INC, DIV OF KESSLER'	05/08/2009	215.91	SADDLE ANCHOR BAGS FIELD HOCKEY
4680	SAMUEL FRENCH INC	05/08/2009	225.00	ROYALTY DUE ON SOMEONE WHO'LL WATCH OVER
4681	TROPHIES BY GEORGE	05/08/2009	87.10	SYNCHRONIZED SWIM SHOW ANNUAL TROPHIES (6)
4682	XEROX CORP	05/08/2009	125.15	APRIL BASE CHARGE - PTO
		Totals for checks	80,687.33	

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
84	ACTIVITY FUND	80,687.33	0.00	0.00	80,687.33
*** Fund Summary Totals ***		80,687.33	0.00	0.00	80,687.33

********** 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 for this date of May 19, 2009 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 19th day of May, 2009

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President of the Board of Education

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Secretary of the Board of Education

Form: BD0001

IMPREST CHECK #	VENDOR	CHECK DATE	AMOUNT	INVOICE DESCRIPTION
30121	AT&T	04/30/2009	0.00	
30122	AT&T	04/30/2009	112.88	BILLING DATE APR 16 ACCT#708 Z99-3673 894 0
30122	AT&T	04/30/2009	74.52	BILLING DATE APR 16 ACCT#708 Z99-5492 994 2
30122	AT&T	04/30/2009	25.85	BILLING DATE APR 16 ACCT#708 660-8696 506 7
30122	AT&T	04/30/2009	561.94	BILLING DATE APR 16 ACCT#708 Z99-5599 995 1
30122	AT&T	04/30/2009	1,919.72	BILLING DATE APR 16 ACCT#708 358-2676 676 6
30122	AT&T	04/30/2009	176.45	BILLING DATE APR 16 ACCT#312 Z89-3342 163 3
30123	AT&T LONG DISTANCE	04/30/2009	162.45	815450998 MAR 3 - APR 2
30124	EXECUTIVE COACH OF CHICAGO	04/30/2009	1,875.00	46 Passsenger Motorcoach for Math State Competition, University of Illinois, Champaign, IL
30125	GLOBAL EXPLORERS	04/30/2009	500.00	ARCTIC TRIP AIRFARE FOR J. COSTOPOULOS
30125	GLOBAL EXPLORERS	04/30/2009	500.00	AIRFARE FOR C. SMITH
30126	T-MOBILE	04/30/2009	89.47	SERVICE CHARGES FORM 3/17 - 4/16
30127	AT&T	05/12/2009	1,766.07	MAR 29 - APR 28
30128	AT&T LONG DISTANCE	05/12/2009	979.47	MAR 19 - APR 18 INVOICE DATED APRIL 19
30129	COMCAST CABLE	05/12/2009	119.90	BILLING DATE 4/11 - DATA CENTER
30129	COMCAST CABLE	05/12/2009	309.90	BILLING DATE 4/28 - E.AUSTRIA LOCATION
30130	EDUCATION WEEK	05/12/2009	74.94	1 YEAR SUBSCRIPTION - P. PRALE
30131	R.A.D. SYSTEMS OF SELF DEFENSE	05/12/2009	1,000.00	DEPOSIT FOR TRAINING SERVICES ON MAY 29
30132	SPRINT	05/12/2009	208.17	MARCH 27 - APRIL 26
30133	WIU STEEL BAND	05/12/2009	1,200.00	HONORARIUM FOR WESTER ILLINOIS UNIVERSITY STEEL PAN ENSEMBLE PERFORMING 5/18/09
		Totals for checks	11,656.73	

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCATION FUND	0.00	0.00	3,704.74	3,704.74
20	OPERATIONS & MAINTENANCE	0.00	0.00	6,076.99	6,076.99
40	TRANSPORTATION FUND	0.00	0.00	1,875.00	1,875.00
*** Fund Summary Totals ***		0.00	0.00	11,656.73	11,656.73

********** 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 May 19, 2009 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 19th day of May, 2009

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President of the Board of Education

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Secretary of the Board of Education

Form: BD0001

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
139967	05/01/2009	ACCESS CREDIT UNION	Payroll accrual	50.00
139968	05/01/2009	CHEREDNYK, OLEH	Payroll accrual	54.08
139969	05/01/2009	CLERK OF COURT,	Payroll accrual	226.72
139970	05/01/2009	CONNECTICUT - CCSPC	Payroll accrual	390.00
139971	05/01/2009	GATEKEEPER ADMINISTRATION & CONSULT		0.00
139972	05/01/2009	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	12,274.09
139972	05/01/2009	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	788.46
139972	05/01/2009	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	5,775.03
139972	05/01/2009	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	5,625.20
139972	05/01/2009	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	11,928.15
139972	05/01/2009	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	460.00
139972	05/01/2009	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	400.00
139972	05/01/2009	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	23,212.74
139972	05/01/2009	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	150.00
139972	05/01/2009	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	560.00
139972	05/01/2009	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	683.33
139972	05/01/2009	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	795.00
139972	05/01/2009	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	62.53
139972	05/01/2009	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	1,664.00
139973	05/01/2009	GLENN STEARNS CHAPTER 13 TRUSTEE	Payroll accrual	277.01
139974	05/01/2009	HANDLEY, IVETTE	Payroll accrual	120.00
139975	05/01/2009	HUNTER, CARLA	Payroll accrual	280.00
139976	05/01/2009	I R S	Payroll accrual	24,202.94
139976	05/01/2009	I R S	Payroll accrual	5,290.21
139976	05/01/2009	I R S	Payroll accrual	120,449.53
139976	05/01/2009	I R S	Payroll accrual	0.00
139976	05/01/2009	I R S	Payroll accrual	15,475.33
139976	05/01/2009	I R S	Payroll accrual	189.55
139976	05/01/2009	I R S	Payroll accrual	24,202.94
139976	05/01/2009	I R S	Payroll accrual	15,475.33
139976	05/01/2009	I R S	Payroll accrual	189.55
139977	05/01/2009	ILLINOIS DEPARTMENT OF HUMAN SERVIC	Payroll accrual	74.80
139978	05/01/2009	ILLINOIS MUNICIPAL RETIREMENT	Payroll accrual	212.85
139979	05/01/2009	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	15,985.63
139979	05/01/2009	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	0.00
139979	05/01/2009	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	30,797.03
139980	05/01/2009	IL STATE DISBURSEMENT UNIT	Payroll accrual	2,014.03
139980	05/01/2009	IL STATE DISBURSEMENT UNIT	Payroll accrual	923.08
139981	05/01/2009	NCPERS GROUP LIFE INS (#1985)	Payroll accrual	248.00
139982	05/01/2009	OAK PARK COMMUNITY FOUNDATION	Payroll accrual	10.00
139983	05/01/2009	OPRFHS/FACULTY SENATE DUES	Payroll accrual	7,601.14
139984	05/01/2009	RIVER FOREST COMMUNITY CENTER	Payroll accrual	4,556.70
139985	05/01/2009	SEIU LOCAL 73	Payroll accrual	2.50
139985	05/01/2009	SEIU LOCAL 73	Payroll accrual	2,854.17
139986	05/01/2009	STATE OF ILLINOIS	Payroll accrual	271.99
139986	05/01/2009	STATE OF ILLINOIS	Payroll accrual	29,483.93
139986	05/01/2009	STATE OF ILLINOIS	Payroll accrual	25.00
139987	05/01/2009	T H I S	Payroll accrual	6,767.28
139987	05/01/2009	T H I S	Payroll accrual	369.59
139987	05/01/2009	T H I S	Payroll accrual	82.42
139987	05/01/2009	T H I S	Payroll accrual	5,054.04
139987	05/01/2009	T H I S	Payroll accrual	73.91
139987	05/01/2009	T H I S	Payroll accrual	332.63
139988	05/01/2009	TEACHERS RETIREMENT SYSTEM	Payroll accrual	164.49
139988	05/01/2009	TEACHERS RETIREMENT SYSTEM	Payroll accrual	852.00
139988	05/01/2009	TEACHERS RETIREMENT SYSTEM	Payroll accrual	1,549.50

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
139988	05/01/2009	TEACHERS RETIREMENT SYSTEM	Payroll accrual	461.00
139989	05/01/2009	TEACHERS RETIREMENT SYSTEM	Payroll accrual	75,773.47
139989	05/01/2009	TEACHERS RETIREMENT SYSTEM	Payroll accrual	4,963.05
139989	05/01/2009	TEACHERS RETIREMENT SYSTEM	Payroll accrual	4,652.95
139989	05/01/2009	TEACHERS RETIREMENT SYSTEM	Payroll accrual	306.23
139989	05/01/2009	TEACHERS RETIREMENT SYSTEM	Payroll accrual	9.40
139989	05/01/2009	TEACHERS RETIREMENT SYSTEM	Payroll accrual	559.55
139990	05/01/2009	U.S. DEPART. OF EDUCATION	Payroll accrual	118.61
139991	05/01/2009	UNITED WAY	Payroll accrual	85.25
139992	05/19/2009	A LONG WALK HOME, INC	A Long Walk Home performance	4,000.00
139993	05/19/2009	AA RENTAL	Folding Chairs for testing	1,575.60
139994	05/19/2009	AACF	MARCH MATH TUTORING	1,050.00
139994	05/19/2009	AACF	MARCH MATH TUTORING	1,400.00
139995	05/19/2009	ABC CLIO	DEBRUIN BOOK ORDER BIOMES	486.00
139996	05/19/2009	ACT FINANCE	PLAN Audio CD test and answer sheets	253.50
139997	05/19/2009	ADOLPH KIEFER	CJ Head Immobilizer for Spine boards	225.95
139998	05/19/2009	AJAX UNIFORM RENTAL	INVOICES FOR P.E. 4/7, 4/14 & 4/21	2,991.90
139999	05/19/2009	AMAZON.COM, INC.	Asian Studies DVD	29.99
140000	05/19/2009	AMERICAN CHEMICAL SOCIETY	Science Supplies	135.05
140001	05/19/2009	APPLE COMPUTER	WEB PROPOSAL W45354077 Mac OS X Leopard Server Unlimited-client license & Apple Remote Desktop 3.2 (Unlimited Managed Systems)	1,097.00
140002	05/19/2009	AQUA PURE ENTERPRISES, INC.	Open PO for pool chemical (to June 30th 2009)	87.93
140002	05/19/2009	AQUA PURE ENTERPRISES, INC.	Open PO for pool chemical (to June 30th 2009)	463.23
140003	05/19/2009	ASCD	REMIUM MEMBERSHIP RENEWAL - L. CADA	268.00
140004	05/19/2009	BANC OF AMERICA LEASING	BILLING PERIOD 5/1 - 5/31	5,633.48
140005	05/19/2009	BLAINE RAY	Chinese books	21.00
140006	05/19/2009	BLICK ART MATERIALS	Palettes, mounting boards, etc.	344.06
140007	05/19/2009	BLUE CAB	DETAIL FOR #161008 FROM 4/6 - 4/17	1,125.00
140007	05/19/2009	BLUE CAB	DETAIL FOR #161000 FOR 4/11 - FREEDOM BOOK CLUB	164.00
140008	05/19/2009	BOSS ONLINE, INC.	cover document, navy 50 and certificate seals	640.46
140008	05/19/2009	BOSS ONLINE, INC.	SERVICE AND PARTS	716.65
140009	05/19/2009	CADA, LINDA	REIMB FOR ACT/PSAE LUNCH 4/22/09 - JIMMY JOHN'S	372.22
140010	05/19/2009	CARLSEN'S ELEVATOR SERVICE	MONTHLY MAINTENANCE 5/2/09	345.00
140011	05/19/2009	CARLSON, ANN	REIMB FOR ALA CONFERENCE REGISTRATION	105.00
140012	05/19/2009	CBIZ FINANCIAL SOLUTIONS, INC.	APRIL 1 - REBA - OPRF QUARTERLY BILL ENDING MARCH 31	10.83
140013	05/19/2009	CDW GOVERNMENT, INC.	QUOTE NNR6264 DVD-R	145.90
140014	05/19/2009	CHICAGO SPOTLIGHT	Gaffer tape	375.45
140015	05/19/2009	CHRIS WAGNER DESIGNS	Posterboard	158.20
140016	05/19/2009	COLLEGE BOARD - MWRO	Jamie Hanson Registration	150.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Fees	
140017	05/19/2009	CONSERV FS	Marking chalk for baseball and softball fields	280.12
140018	05/19/2009	CYBERGUYS/E-FILLIATE	MICROSOFT OEM AMTURAL ERGO KEYBOARD AND MOUSE,USB #138-0413 (G.KALMERTON)	49.88
140019	05/19/2009	DATA MEDIA PRODUCTS	Panasonic DV cassettes	194.52
140020	05/19/2009	DEMCO, INC	Subscription to The Atlantic	17.94
140021	05/19/2009	DEVELOPMENTAL RESOURCES	2 registrations for Girl Bullying & other forms of Relational Aggression	750.00
140022	05/19/2009	DIBBERN, RONALD	REIMB FOR TRAVEL EXPENSE - SPECIAL PROJECT	96.25
140023	05/19/2009	DOBLE, ESTEBAN	REIMB FOR PURCHASE OF RAGS FOR B & G	98.80
140024	05/19/2009	DRESSEL'S ACE HARDWARE	OPEN ACCOUNT REQUISITION FOR MISC ITEMS ON ACCOUNT	11.52
140025	05/19/2009	DRUGCARD, INC.	NETWORK CLAIMS APRIL 1 - 15	37,540.74
140026	05/19/2009	DURBIN, AMY	REFUND OF DRIVER'S ED FEE ID#10075 Z. D. TOOK ELSEWHERE	150.00
140027	05/19/2009	E2 SERVICES		0.00
140028	05/19/2009	E2 SERVICES	HP PROCURVE WIRELESS ACCESS POINT 420	1,023.98
140028	05/19/2009	E2 SERVICES	PARALLELS FOR DESKTOP - B. GROSSER	60.07
140028	05/19/2009	E2 SERVICES	E2SQ1206 Windows Server 2008 Standard	99.00
140028	05/19/2009	E2 SERVICES	E2SQ1224 SSL123 Digital Certificate - 1 Year	149.00
140028	05/19/2009	E2 SERVICES	E2SQ1235 Dynamic Support 8x5 for TZ 170/TZ 190 Series UNR Node (1 Yr)	114.53
140028	05/19/2009	E2 SERVICES	LENOVO THINK PAD BATTERY	276.72
140028	05/19/2009	E2 SERVICES	E2SQ1229 SONICWALL DYNAMIC 8X5 SUP 1YR SSL VPN 2000	303.25
140029	05/19/2009	EDUCATION WEEK	J. EDGECOMBE 1 YEAR RENEWAL - ASST SUPT	74.94
140030	05/19/2009	EDWARD STAUBER WHOLESALE	Corbin Rim Cylinder and trim for door to 276	270.50
140030	05/19/2009	EDWARD STAUBER WHOLESALE	Door Hardware	49.00
140031	05/19/2009	ELLINGTON LANDSCAPE GROUP, INC.	Landcaping Maintenance for April, May, June, 2009	1,950.00
140032	05/19/2009	EVANS, LISA	REIMB FOR FOOD/SUPPLIES - ACT/PSAE 4/21-22, SPED 3/6 & TEAM 3/4	98.89
140033	05/19/2009	FACTS ON FILE INC	ECOSYSTEM SET	404.46
140034	05/19/2009	FEDERAL EXPRESS CORP	INVOICE DATE APR 22	16.15
140035	05/19/2009	FENWICK HS	REIMB FOR DRUG FREE SCHOOLS PROGRAM @ FENWICK	1,447.07
140036	05/19/2009	FISHER SCIENTIFIC	Science Supplies	71.37
140037	05/19/2009	FRANKLIN, KRISTA	PROFESSIONAL SERVIES MAY 12 - 20, 2009	1,800.00
140038	05/19/2009	GENERAL PARTS, LLC.	SERVICE ORDER# 643342 4/13/09	582.90
140039	05/19/2009	GENESEO BAND BOOSTERS	ENTRY FEE FOR GENESEO MARCHING COMPETITON & CLINIC 9/26/09	175.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
140040	05/19/2009	GENESIS EMPLOYEE BENEFITS INC.	INVOICE DATE 4.30/09 38 CLAIMS PROCESSING	195.70
140041	05/19/2009	GRAINGER		0.00
140042	05/19/2009	GRAINGER		0.00
140043	05/19/2009	GRAINGER		0.00
140044	05/19/2009	GRAINGER		0.00
140045	05/19/2009	GRAINGER	Replace tables and chairs to iinventory	1,452.00CR
140045	05/19/2009	GRAINGER	Open PO for plumbing (March 1st, 2009 - June 30TH, 2009)	65.24
140045	05/19/2009	GRAINGER	Open PO for light and lamps (March 1st, 2009 - June 31st, 2009)	5.94
140045	05/19/2009	GRAINGER	Open PO for plumbing (March 1st, 2009 - June 30TH, 2009)	164.93CR
140045	05/19/2009	GRAINGER	Open PO for light and lamps (March 1st, 2009 - June 31st, 2009)	348.66
140045	05/19/2009	GRAINGER	Open PO for plumbing (March 1st, 2009 - June 30TH, 2009)	46.53
140045	05/19/2009	GRAINGER	AA batteries for boardroom	101.76
140045	05/19/2009	GRAINGER	Open PO for light and lamps (March 1st, 2009 - June 31st, 2009)	14.88
140045	05/19/2009	GRAINGER	Open PO for heating and ventilation (March 1st, 2009 - June 30TH, 2009)	76.72CR
140045	05/19/2009	GRAINGER	Open PO for heating and ventilation (March 1st, 2009 - June 30TH, 2009)	76.72
140045	05/19/2009	GRAINGER	Open PO for plumbing (March 1st, 2009 - June 30TH, 2009)	32.56CR
140045	05/19/2009	GRAINGER	Open PO for heating and ventilation (March 1st, 2009 - June 30TH, 2009)	68.13
140045	05/19/2009	GRAINGER	Open PO for heating and ventilation (March 1st, 2009 - June 30TH, 2009)	16.74
140045	05/19/2009	GRAINGER	Replace tables and chairs to iinventory	1,452.00
140045	05/19/2009	GRAINGER	Open PO for ELECRICAL (Oct 1st - Dec 31st 2008) Grainger	32.73
140045	05/19/2009	GRAINGER	Safety fence and post	475.08
140045	05/19/2009	GRAINGER	Open PO for light and lamps (March 1st, 2009 - June 31st, 2009)	138.29
140045	05/19/2009	GRAINGER	Replace tables and chairs to iinventory	9,900.00
140046	05/19/2009	GREEN MILL RADIO SUPPLY, INC	Radio Repair & Maintenance	30.12
140046	05/19/2009	GREEN MILL RADIO SUPPLY, INC	Radio Repair & Maintenance	36.96
140046	05/19/2009	GREEN MILL RADIO SUPPLY, INC	Radio Repair & Maintenance	36.96
140046	05/19/2009	GREEN MILL RADIO SUPPLY, INC	Radio Repair & Maintenance	36.96
140046	05/19/2009	GREEN MILL RADIO SUPPLY, INC	Radio Repair & Maintenance	30.12
140047	05/19/2009	HARLEM DIVISION INC.	STATEMENT FOR MARCH	367.70
140048	05/19/2009	HEALTHCARE SERVICE CORPORATION	BLUE CROSS/BLUE SHIELD HMO BILL FOR 5/1 - 5/30	84,677.41

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
140049	05/19/2009	HERFF JONES INC.	Science Supplies	123.05
140050	05/19/2009	ILLINOIS DEPT PUBLIC HEALTH	CALIBRATION CHECK SERVICE	10.00
140051	05/19/2009	IMEA STATE OFFICE	2009 JUNIOR/SENIOR PARTICIPATING SCHOOL FEE	25.00
140052	05/19/2009	INSTRUMENTALIST	Various music awards	334.00
140053	05/19/2009	KASIK, JOHN	INSURANCE PREMIUM REIMB - APRIL - PER FACULITY SENATE CONTRACT	175.36
140054	05/19/2009	KELLEY'S TRUCK CENTER	BUS #2 REPAIRS 4/9/09	1,277.62
140055	05/19/2009	KENTUCKY MUD WORKS	Wire tools, various wire	165.06
140056	05/19/2009	KRANZ INC.	TRASH CAN LINERS FOR GROUNDS DEPT	32.33
140057	05/19/2009	LANENGA, JACK	REIMB FOR INTERNET ACCESS FEES PAID WHILE OUT OF TOWN	49.75
140058	05/19/2009	MARKS PEST CONTROL CO	INtegrated pest control (annual basis) JUNE	356.00
140059	05/19/2009	MARKS, BONNIE	REIMB FOR SPED LD SUPPLIES - READING LAB REWARDS	65.00
140060	05/19/2009	MARR, TIA	REIMB FOR AIRFARE FOR 2 ATTENDEES - BULLYING CONFERENCE 6/23-26	618.40
140061	05/19/2009	MCCANN INDUSTRIES	Concrete sealer	207.60
140062	05/19/2009	MCCOY, JEANNE-O'NEIL	P/T FOR WEEK OF 4/20 - 4/24	1,105.00
140063	05/19/2009	MECK PRINTING	SPOKEN WORD CHAP BOOKS	948.60
140064	05/19/2009	MEREDITH CULLIGAN WATER CO.	MATH ACCT#7395 INVOICE DATE 4/24/09	27.96
140064	05/19/2009	MEREDITH CULLIGAN WATER CO.	MATH ACCT#7395 INVOICE DATE 12/05/08	34.45
140065	05/19/2009	MENTORING MINDS LP	Accommodations Wheel	143.15
140066	05/19/2009	MIDAMERICAN ENERGY COMPANY	BILLING PERIOD 3/18 - 4/16	50,347.07
140067	05/19/2009	MINDWARE	Games & Supplies SPED	29.95
140067	05/19/2009	MINDWARE	Games & Supplies - SPED	49.45
140067	05/19/2009	MINDWARE	Games & Supplies - SPED	39.95
140068	05/19/2009	MIDWEST SERVICE & INSTALLATION	REPAIR & MAINTENANCE APRIL 14	210.50
140069	05/19/2009	MUSIC & ARTS CENTER	Trombone and clarinet repairs	126.00
140069	05/19/2009	MUSIC & ARTS CENTER	Trombone and clarinet repairs	135.00
140070	05/19/2009	NATIONAL SCIENCE TEACHERS ASSOCIATI	Science Memberships	128.00
140071	05/19/2009	NCA	ACCREDITATION FEES 09-10 04363 OPRFHS	625.00
140072	05/19/2009	NCTE	Writing about Literature, 2nd ed. text	719.45
140073	05/19/2009	NEW ENGLAND EDUCATIONAL INSTITUTE	Registration for May 19 Autism seminar, Kathy Tsilimigras	149.00
140074	05/19/2009	NEW HOPE ACADEMY	MARCH TUITION - 3 STUDENTS	12,797.82
140075	05/19/2009	OCE' IMAGISTICS, INC.	PERIOD 3/1 - 3/31	1,539.30
140076	05/19/2009	OFFICE EQUIPMENT SALES	Wall plate for new Outreach Coordinator	16.95
140077	05/19/2009	PACE SUBURBAN BUS SERVICE	BOOKSTORE SALES	1,290.00
140078	05/19/2009	PETERSON, BECKY	REFUND FOR DROPPED HEALTH CLASS	180.00
140079	05/19/2009	PIKE SYSTEMS	battery powered sweepers for fieldhouse to take place of gas sweepers	5,660.00
140080	05/19/2009	PIONEER PRESS	RENEWAL - ATHLETIC DIR	32.00
140081	05/19/2009	PRALE, PHILIP	REIMB FOR MILEAGE FROM 2/13 -	52.68

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			4/17	
140082	05/19/2009	PRINCIPAL LIFE	BILL FOR LIFE & LTD 5/1 - 5/31	11,067.27
140083	05/19/2009	PRISCHING, JOSHUA	FOR LIFE 4/17 SERVICES	200.00
140083	05/19/2009	PRISCHING, JOSHUA	SPIRIT ASSEMBLY 4/17 SERVICES	200.00
140084	05/19/2009	PRYSTALSKI, LAWRENCE	REIMB FOR ACSA - LAS VEGAS - EXPENSES	268.83
140085	05/19/2009	PSAT/NMSQT	08-09 PSAT student data file	50.00
140086	05/19/2009	PURDUE UNIVERSITY	REGISTRATION FOR TEACHER RECRUITMENT DAY MAY 5	45.00
140087	05/19/2009	QUINLAN & FABISH MUSIC CO.	Power glide pedal	203.99
140087	05/19/2009	QUINLAN & FABISH MUSIC CO.	Sousaphone repair	95.00
140087	05/19/2009	QUINLAN & FABISH MUSIC CO.	Music book	17.05
140087	05/19/2009	QUINLAN & FABISH MUSIC CO.	Music	17.05
140088	05/19/2009	QUINLAN & FABISH	Sousaphone repairs (2)	95.00
140088	05/19/2009	QUINLAN & FABISH	Sousaphone repairs (2)	95.00
140088	05/19/2009	QUINLAN & FABISH	Marching Band Wagon Kit	1,615.00
140088	05/19/2009	QUINLAN & FABISH	Instrument repairs and part	60.25
140088	05/19/2009	QUINLAN & FABISH	Instrument repairs and part	48.80
140088	05/19/2009	QUINLAN & FABISH	Instrument repairs and part	35.00
140089	05/19/2009	QUILL CORP.		0.00
140090	05/19/2009	QUILL CORP.	LABELS - DATA PROCESSING	239.90
140090	05/19/2009	QUILL CORP.	Packing tape, pens, certificate holders & stationery	103.19
140090	05/19/2009	QUILL CORP.	Office supplies	11.04
140090	05/19/2009	QUILL CORP.	White board	57.99
140090	05/19/2009	QUILL CORP.	Dr. grip gel ltd, Ice blue	99.46
140090	05/19/2009	QUILL CORP.	Dr. grip gel ltd, Ice blue	31.78
140090	05/19/2009	QUILL CORP.	Pre-sharpened pencils	179.00
140090	05/19/2009	QUILL CORP.	Supplies for 2010 school year	94.30
140090	05/19/2009	QUILL CORP.	Supplies for 2010 school year	72.80
140090	05/19/2009	QUILL CORP.	Science Supplies	43.68
140091	05/19/2009	R & D BUS COMPANY, INC.		0.00
140092	05/19/2009	R & D BUS COMPANY, INC.		0.00
140093	05/19/2009	R & D BUS COMPANY, INC.		0.00
140094	05/19/2009	R & D BUS COMPANY, INC.		0.00
140095	05/19/2009	R & D BUS COMPANY, INC.		0.00
140096	05/19/2009	R & D BUS COMPANY, INC.		0.00
140097	05/19/2009	R & D BUS COMPANY, INC.		0.00
140098	05/19/2009	R & D BUS COMPANY, INC.		0.00
140099	05/19/2009	R & D BUS COMPANY, INC.		0.00
140100	05/19/2009	R & D BUS COMPANY, INC.		0.00
140101	05/19/2009	R & D BUS COMPANY, INC.		0.00
140102	05/19/2009	R & D BUS COMPANY, INC.		0.00
140103	05/19/2009	R & D BUS COMPANY, INC.		0.00
140104	05/19/2009	R & D BUS COMPANY, INC.		0.00
140105	05/19/2009	R & D BUS COMPANY, INC.		0.00
140106	05/19/2009	R & D BUS COMPANY, INC.		0.00
140107	05/19/2009	R & D BUS COMPANY, INC.		0.00
140108	05/19/2009	R & D BUS COMPANY, INC.		0.00
140109	05/19/2009	R & D BUS COMPANY, INC.	GIRLS F BADMINTON 4/18 PLAINFIELD EAST	425.00
140109	05/19/2009	R & D BUS COMPANY, INC.	BOYS WATER POLO 4/14 WHTINEY YOUNG	205.00
140109	05/19/2009	R & D BUS COMPANY, INC.	BOYS TRACK 3/24 CONCORDIA - 2	270.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			BUSES	
140109	05/19/2009	R & D BUS COMPANY, INC.	GIRLS S SOFTBALL 4/18 GLENBROOK NORTH	505.00
140109	05/19/2009	R & D BUS COMPANY, INC.	GIRLS V TRACK 4/18 HINSDALE CENTRAL - 2 BUSES	800.00
140109	05/19/2009	R & D BUS COMPANY, INC.	GIRLS TRACK 4/20 CONCORDIA	165.00
140109	05/19/2009	R & D BUS COMPANY, INC.	GIRLS V SOFTBALL 4/1 WHEATON WARRENVILLE	470.00
140109	05/19/2009	R & D BUS COMPANY, INC.	BOYS V BASEBALL 3/25 BARRINGTON HS	425.00
140109	05/19/2009	R & D BUS COMPANY, INC.	PRALE'S MATH JR HI STUDENTS 4/14 - JULIAN & BROOKS	180.00
140109	05/19/2009	R & D BUS COMPANY, INC.	ITALIAN FIELD TRIP 3/24 VENINCE CAFE	600.00
140109	05/19/2009	R & D BUS COMPANY, INC.	BOYS 3/24 LINDBERG	135.00
140109	05/19/2009	R & D BUS COMPANY, INC.	BOYS S BASEBALL 3/24 LINDBERG	135.00
140109	05/19/2009	R & D BUS COMPANY, INC.	GIRLS SOFTBALL 3/27 VETERANS PARK	185.00
140109	05/19/2009	R & D BUS COMPANY, INC.	BOYS S BASEBALL 3/27 LINDBERG	135.00
140109	05/19/2009	R & D BUS COMPANY, INC.	BOYS F LA CROSSE 3/27 OLSON PARK	390.00
140109	05/19/2009	R & D BUS COMPANY, INC.	SPED - LESNIAK 3/24 VERTICAL ENDEAVORS	305.00
140109	05/19/2009	R & D BUS COMPANY, INC.	JAPANESE FIELD TRIP 3/17 ART INSTITUTE	290.00
140109	05/19/2009	R & D BUS COMPANY, INC.	ENGLISH FIELD TRIP 4/14 - NAVY PIER	215.00
140109	05/19/2009	R & D BUS COMPANY, INC.	BOYS V TRACK 4/17 NAPERVILLE NORTH	475.00
140109	05/19/2009	R & D BUS COMPANY, INC.	BOYS FB BASEBALL 4/17 LINDBERG	165.00
140109	05/19/2009	R & D BUS COMPANY, INC.	GIRLS TRACK 4/16 CONCORDIA	165.00
140109	05/19/2009	R & D BUS COMPANY, INC.	GIRLS FB SOCCER 4/16 TAYLOR PARK	135.00
140109	05/19/2009	R & D BUS COMPANY, INC.	GIRLS TRACK 4/17 CONCORDIA	165.00
140109	05/19/2009	R & D BUS COMPANY, INC.	BOYS V WATER POLO 4/15 YORK	200.00
140109	05/19/2009	R & D BUS COMPANY, INC.	BOYS TRACK 4/16 CONCORDIA - 2 BUSES	330.00
140109	05/19/2009	R & D BUS COMPANY, INC.	BOYS F LA CROSSE 4/16 FENWICK	135.00
140109	05/19/2009	R & D BUS COMPANY, INC.	BOYS V VOLLEYBALL 4/14 DOWNERS GROVE NORTH - 2 BUSES	590.00
140109	05/19/2009	R & D BUS COMPANY, INC.	GIRLS S SOCCER 4/14 OAK BROOK PARK DISTRICT	220.00
140109	05/19/2009	R & D BUS COMPANY, INC.	GIRLS V SOCCER 4/14 HINSDALE CENTRAL	290.00
140109	05/19/2009	R & D BUS COMPANY, INC.	GIRLS V TRACK 4/14 CONCORDIA - 2 BUSES	330.00
140109	05/19/2009	R & D BUS COMPANY, INC.	GIRLS V LA CROSSE 3/26 BENEDICTINE	285.00
140109	05/19/2009	R & D BUS COMPANY, INC.	GIRLS V SOCCER 4/1 MORTON WEST	170.00
140109	05/19/2009	R & D BUS COMPANY, INC.	GIRLS S SOCCER 4/1 MORTON WEST	170.00
140109	05/19/2009	R & D BUS COMPANY, INC.	GIRLS F SOCCER 4/14 WEST LEYDEN	215.00
140109	05/19/2009	R & D BUS COMPANY, INC.	BOYS S BASEBALL 4/18 HINSDALE	370.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			SOUTH	
140109	05/19/2009	R & D BUS COMPANY, INC.	BOYS V TRACK 4/18 HANSON STDIUM - 2 BUSES	900.00
140109	05/19/2009	R & D BUS COMPANY, INC.	GIRLS TRACK 4/15 CONCORDIA	165.00
140109	05/19/2009	R & D BUS COMPANY, INC.	GIRLS V SOFTBALL 4/15 TRINITY	165.00
140109	05/19/2009	R & D BUS COMPANY, INC.	BOYS TRACK 4/15 CONCORDIA - 2 BUSES	330.00
140109	05/19/2009	R & D BUS COMPANY, INC.	GIRLS J SOCCER 4/20 GLENBARD EAST	235.00
140109	05/19/2009	R & D BUS COMPANY, INC.	BOYS V WATER POLO 4/18 LYONS SOUTH	325.00
140109	05/19/2009	R & D BUS COMPANY, INC.	BOYS FB VOLLEYBALL 4/18 SOUTH ELGIN	505.00
140109	05/19/2009	R & D BUS COMPANY, INC.	BOYS F BASEBALL 4/18 HINSDALE SOUTH	495.00
140109	05/19/2009	R & D BUS COMPANY, INC.	GIRLS S SOCCER 3/25 WASHINGTON COMMONS - CANCELLATION	50.00
140109	05/19/2009	R & D BUS COMPANY, INC.	BOYS V VOLLEYBALL 4/16 GLENBROOK SOUTH - 2 BUSES	700.00
140109	05/19/2009	R & D BUS COMPANY, INC.	BOYS TRACK 3/25 CONCORDIA - 2 BUSES	330.00
140109	05/19/2009	R & D BUS COMPANY, INC.	BOYS V VOLLEYBALL 3/31 ST. PATRICK'S - 2 BUSES	420.00
140109	05/19/2009	R & D BUS COMPANY, INC.	BOYS F BASEBALL 3/25 LINDBERG	135.00
140109	05/19/2009	R & D BUS COMPANY, INC.	GIRLS FB SOCCER 4/17 NAZARETH	230.00
140109	05/19/2009	R & D BUS COMPANY, INC.	GIRLS F SOCCER 4/17 GLENBARD WEST	275.00
140109	05/19/2009	R & D BUS COMPANY, INC.	GIRLS J SOCCER 4/17 GLENBARD WEST	275.00
140109	05/19/2009	R & D BUS COMPANY, INC.	GIRLS J BADMINTON 4/18 DEERFIELD	460.00
140109	05/19/2009	R & D BUS COMPANY, INC.	BOYS BASEBALL F 3/18 LINDBERG	135.00
140109	05/19/2009	R & D BUS COMPANY, INC.	BOYS V LA CROSSE 3/27 WOLTERSFIELD	390.00
140109	05/19/2009	R & D BUS COMPANY, INC.	BOYS V VOLLEYBALL 3/27 HOFFMAN ESTATES	340.00
140109	05/19/2009	R & D BUS COMPANY, INC.	BOYS FR BASEBALL 3/27 LINDBERG	135.00
140109	05/19/2009	R & D BUS COMPANY, INC.	BOYS V VOLLEYBALL 3/28 HOFFMAN ESTATES	400.00
140109	05/19/2009	R & D BUS COMPANY, INC.	FRENCH EXCHANGE 4/16 MSI	315.00
140109	05/19/2009	R & D BUS COMPANY, INC.	FRENCH EXCHANGE 4/15 SHEDD AQUARIUM	225.00
140109	05/19/2009	R & D BUS COMPANY, INC.	FRENCH EXCHANGE 3/27 O'HARE	165.00
140109	05/19/2009	R & D BUS COMPANY, INC.	BOYS F BASEBALL 4/17 LOYOLA ACADEMY	375.00
140109	05/19/2009	R & D BUS COMPANY, INC.	BOYS V WATER POLO 4/17 LYONS SOUTH	265.00
140109	05/19/2009	R & D BUS COMPANY, INC.	BOYS F BASEBALL 3/28 EVANSTON	350.00
140109	05/19/2009	R & D BUS COMPANY, INC.	BASEBALL V 3/28 EVANSTON	350.00
140109	05/19/2009	R & D BUS COMPANY, INC.	BOYS F TRACK 3/31 PROVISO WEST	185.00
140109	05/19/2009	R & D BUS COMPANY, INC.	BOYS FB BASEBALL 3/25 BARRINGTON HS	395.00
140109	05/19/2009	R & D BUS COMPANY, INC.	BASEBALL SOPH 3/26 LINDBERG	135.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
140109	05/19/2009	R & D BUS COMPANY, INC.	BOYS TRACK 3/26 CONCORDIA - 2 BUSES	330.00
140109	05/19/2009	R & D BUS COMPANY, INC.	BOYS V WATER POLO 3/26 FENWICK	135.00
140109	05/19/2009	R & D BUS COMPANY, INC.	BOYS V BASEBALL 4/17 LOYOLA ACADEMY	400.00
140109	05/19/2009	R & D BUS COMPANY, INC.	BOYS F LA CROSSE 4/17 ST. IGNATIUS	205.00
140109	05/19/2009	R & D BUS COMPANY, INC.	INDIA TRIP 3/26 O'HARE	130.00
140109	05/19/2009	R & D BUS COMPANY, INC.	ECUADOR TRIP 3/27 O'HARE	165.00
140109	05/19/2009	R & D BUS COMPANY, INC.	SCIENCE FIELD TRIP 12/12 STICKNEY	450.00
140109	05/19/2009	R & D BUS COMPANY, INC.	BOYS V TENNIS 4/16 GLENBARD WEST	275.00
140109	05/19/2009	R & D BUS COMPANY, INC.	BOYS JV LA CROSSE 4/16 FOREST PARK	135.00
140109	05/19/2009	R & D BUS COMPANY, INC.	BOYS F BASEBALL 4/16 LINDBERG	135.00
140109	05/19/2009	R & D BUS COMPANY, INC.	BOYS V BASEBALL 4/16 LEYDEN WEST	215.00
140109	05/19/2009	R & D BUS COMPANY, INC.	BOYS F LA CROSSE 4/20 REDMOND PARK	250.00
140109	05/19/2009	R & D BUS COMPANY, INC.	GIRLS FB SOCCER 3/24 ELDRIDGE PARK	390.00
140109	05/19/2009	R & D BUS COMPANY, INC.	BUS ED FIELD TRIP 4/14 FEDERAL RESERVE BANK	225.00
140109	05/19/2009	R & D BUS COMPANY, INC.	ITALIAN EXCHANGE 3/27 O'HARE	130.00
140109	05/19/2009	R & D BUS COMPANY, INC.	FRENCH EXCHANGE 3/24 O'HARE	275.00
140109	05/19/2009	R & D BUS COMPANY, INC.	GIRLS J LA CROSSE 3/26 BENEDICTINE	285.00
140109	05/19/2009	R & D BUS COMPANY, INC.	GIRLS V SOCCER 3/26 ST VIATOR	350.00
140109	05/19/2009	R & D BUS COMPANY, INC.	BOYS S TENNIS 4/15 HINSDALE	260.00
140109	05/19/2009	R & D BUS COMPANY, INC.	BOYS V BASEBALL 4/15 PROVISO WEST	185.00
140109	05/19/2009	R & D BUS COMPANY, INC.	GIRLS SOFTBALL 3/25 MORTON EAST	170.00
140109	05/19/2009	R & D BUS COMPANY, INC.	GIRLS FB SOCCER 3/26 RIVERSIDE BROOKFIELD	185.00
140110	05/19/2009	RIVEREDGE HOSPITAL	MARCH TUITION - K. M.	250.00
140111	05/19/2009	SAHAGUN, CLAUDIA	MILEAGE REIMBURSEMENT	6.15
140112	05/19/2009	SALKELD SPORTS INC, DIV OF KESSLER'	BASEBALL EQUIPMENT	306.95
140112	05/19/2009	SALKELD SPORTS INC, DIV OF KESSLER'	TRAINER SUPPLIES	195.00
140112	05/19/2009	SALKELD SPORTS INC, DIV OF KESSLER'	Custom tee shirts - artwork provided	1,040.00
140113	05/19/2009	SARGENT WELCH/VWR INTL	Science Supplies	60.06
140114	05/19/2009	SECURATEX	BUILDING SECURITY 4/19 - 4/25	1,119.20
140114	05/19/2009	SECURATEX	BUILDING SECURITY 4/12 - 4/18	1,119.20
140115	05/19/2009	SERVICE SANITATION, INC.	Service Sanitation	700.61
140116	05/19/2009	SPORTS HEALTH	ATHLETIC TRAINING SUPPLIES	341.94
140117	05/19/2009	THE ACADEMY	COLLEGE COUNSELING 401 - K. JOHNSON 7/9 & 7/10 ELMHURST COLLEGE	125.00
140117	05/19/2009	THE ACADEMY	COLLEGE COUNSELING 301 -J. HERBST 7/9 & 7/10 ELMHURST COLLEGE	250.00
140118	05/19/2009	THE PRINCETON REVIEW	TUTORING - 4 STUDENTS	910.89
140119	05/19/2009	TOTAL PARKING SOLUTIONS	REPLACE GATE ARM STAND ON	292.75

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			SOUTH GATE	
140120	05/19/2009	TPRS PUBLISHING	Spanish book	12.25
140121	05/19/2009	TRIANGLE SCREEN PRINT	MATH TEAM T-SHIRTS	270.50
140122	05/19/2009	UCP INFINITEC	Pulse Smart Pen Rental Fee	10.00
140123	05/19/2009	UNITED PARCEL SERVICE	INVOICE DATE 4/11	47.92
140124	05/19/2009	UNITED VISUAL	3M MODEL HA5772 ROLL ATTACHMENT	120.00
140125	05/19/2009	VINCENT, LISA	O/T	2,016.00
140126	05/19/2009	VILLAGE OF OAK PARK	FEBRAUARY GAS FOR B&G, SPED, FD SERVICE & GENERAL	764.83
140127	05/19/2009	VILLAGE OF OAK PARK		0.00
140128	05/19/2009	VILLAGE OF OAK PARK		0.00
140129	05/19/2009	VILLAGE OF OAK PARK		0.00
140130	05/19/2009	VILLAGE OF OAK PARK	WATER FROM 3/6 - 4/9 METER#60288826 @ 200 N EAST	2.00
140130	05/19/2009	VILLAGE OF OAK PARK	WATER & SEWER FROM 3/6 - 4/9 METER#60189347 @ 520 ONTARIO	725.90
140130	05/19/2009	VILLAGE OF OAK PARK	WATER & SEWER FROM 3/6 - 4/9 METER#60281998 @ 200 N EAST	749.70
140130	05/19/2009	VILLAGE OF OAK PARK	WATER & SEWER FROM 3/6 - 4/9 METER#60288831 @ 170 N EAST	672.35
140130	05/19/2009	VILLAGE OF OAK PARK	WATER & SEWER FROM 3/6 - 4/9 METER#60273777 @ 520 ONTARIO	797.30
140130	05/19/2009	VILLAGE OF OAK PARK	WATER & SEWER FROM 3/6 - 4/9 METER#60259588 @ 520 ONTARIO	255.85
140130	05/19/2009	VILLAGE OF OAK PARK	WATER FROM 3/6 - 4/9 METER#60273799 @ 200 N EAST	2.00
140130	05/19/2009	VILLAGE OF OAK PARK	WATER & SEWER FROM 3/6 - 4/9 METER#60288825 @ 200 N EAST	827.05
140130	05/19/2009	VILLAGE OF OAK PARK	WATER & SEWER FROM 3/6 - 4/9 METER#60288828 @ 164-166 N EAST	77.35
140130	05/19/2009	VILLAGE OF OAK PARK	WATER FROM 3/6 - 4/9 METER#60331936 @ 201 N SCOVILLE	6.00
140130	05/19/2009	VILLAGE OF OAK PARK	WATER & SEWER FROM 3/6 - 4/9 METER#60281996 @ 164-166 N EAST	208.25
140130	05/19/2009	VILLAGE OF OAK PARK	WATER & SEWER & REFUSE FROM 3/6 - 4/9 METER#60189342 @ 164-166 N EAST	3,218.10
140130	05/19/2009	VILLAGE OF OAK PARK	WATER FROM 3/6 - 4/9 METER#60331921 @ 515 LAKE SPRINKLER	6.00
140131	05/19/2009	VILLA PARK OFFICE EQUIPMENT	PARTS FOR LINDA HAYES CHAIR IN 105	46.64
140132	05/19/2009	WEISMAN, NEAL	REIMB FOR TRAVEL EXPENSES - LAS VEGAS - ASSESSMENTS & STANDARDS	1,064.07
140133	05/19/2009	WORKPLACE SOLUTIONS, LLC	QUARTERLY BILLING FOR EAP SERVICES 5/1 - 7/31	2,231.25
140134	05/19/2009	WYLIE SPRAYERS OF OKLAHOMA	FIRE HOSE ASSEMBLY	353.46
140135	05/19/2009	XEROX CORP	POOLING ID#880000518 INVOICE DATE 4/18	6,259.13
140136	05/15/2009	ACCESS CREDIT UNION	Payroll accrual	50.00
140137	05/15/2009	CHEREDNYK, OLEH	Payroll accrual	56.70

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140138	05/15/2009	CLERK OF COURT,	Payroll accrual	226.72
140139	05/15/2009	CONNECTICUT - CCSPC	Payroll accrual	390.00
140140	05/15/2009	GATEKEEPER ADMINISTRATION & CONSULT		0.00
140141	05/15/2009	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	12,486.59
140141	05/15/2009	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	788.46
140141	05/15/2009	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	5,775.03
140141	05/15/2009	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	5,625.20
140141	05/15/2009	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	12,528.15
140141	05/15/2009	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	460.00
140141	05/15/2009	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	400.00
140141	05/15/2009	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	23,212.74
140141	05/15/2009	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	150.00
140141	05/15/2009	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	560.00
140141	05/15/2009	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	683.33
140141	05/15/2009	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	795.00
140141	05/15/2009	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	62.53
140141	05/15/2009	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	1,664.00
140142	05/15/2009	GLENN STEARNS CHAPTER 13 TRUSTEE	Payroll accrual	406.51
140143	05/15/2009	HANDLEY, IVETTE	Payroll accrual	120.00
140144	05/15/2009	HUNTER, CARLA	Payroll accrual	280.00
140145	05/15/2009	I R S	Payroll accrual	24,075.59
140145	05/15/2009	I R S	Payroll accrual	5,290.21
140145	05/15/2009	I R S	Payroll accrual	119,693.46
140145	05/15/2009	I R S	Payroll accrual	0.00
140145	05/15/2009	I R S	Payroll accrual	15,419.24
140145	05/15/2009	I R S	Payroll accrual	189.55
140145	05/15/2009	I R S	Payroll accrual	24,075.59
140145	05/15/2009	I R S	Payroll accrual	15,419.24
140145	05/15/2009	I R S	Payroll accrual	189.55
140146	05/15/2009	ILLINOIS MUNICIPAL RETIREMENT	Payroll accrual	212.85
140147	05/15/2009	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	15,921.70
140147	05/15/2009	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	0.00
140147	05/15/2009	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	30,655.62
140148	05/15/2009	IL STATE DISBURSEMENT UNIT	Payroll accrual	2,014.03
140148	05/15/2009	IL STATE DISBURSEMENT UNIT	Payroll accrual	923.08
140149	05/15/2009	NCPERS GROUP LIFE INS (#1985)	Payroll accrual	248.00
140150	05/15/2009	OAK PARK COMMUNITY FOUNDATION	Payroll accrual	10.00
140151	05/15/2009	OPRFHS/FACULTY SENATE DUES	Payroll accrual	7,591.04
140152	05/15/2009	RIVER FOREST COMMUNITY CENTER	Payroll accrual	4,556.70
140153	05/15/2009	SEIU LOCAL 73	Payroll accrual	2.50
140153	05/15/2009	SEIU LOCAL 73	Payroll accrual	2,837.83
140154	05/15/2009	STATE OF ILLINOIS	Payroll accrual	271.99
140154	05/15/2009	STATE OF ILLINOIS	Payroll accrual	29,466.43
140154	05/15/2009	STATE OF ILLINOIS	Payroll accrual	25.00
140155	05/15/2009	T H I S	Payroll accrual	6,755.22
140155	05/15/2009	T H I S	Payroll accrual	369.59
140155	05/15/2009	T H I S	Payroll accrual	82.42
140155	05/15/2009	T H I S	Payroll accrual	5,045.64
140155	05/15/2009	T H I S	Payroll accrual	73.91
140155	05/15/2009	T H I S	Payroll accrual	332.63
140156	05/15/2009	TEACHERS RETIREMENT SYSTEM	Payroll accrual	131.00
140156	05/15/2009	TEACHERS RETIREMENT SYSTEM	Payroll accrual	852.00
140156	05/15/2009	TEACHERS RETIREMENT SYSTEM	Payroll accrual	1,549.50
140156	05/15/2009	TEACHERS RETIREMENT SYSTEM	Payroll accrual	461.00
140157	05/15/2009	TEACHERS RETIREMENT SYSTEM	Payroll accrual	75,645.41
140157	05/15/2009	TEACHERS RETIREMENT SYSTEM	Payroll accrual	4,963.05

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140157	05/15/2009	TEACHERS RETIREMENT SYSTEM	Payroll accrual	4,645.21
140157	05/15/2009	TEACHERS RETIREMENT SYSTEM	Payroll accrual	306.23
140157	05/15/2009	TEACHERS RETIREMENT SYSTEM	Payroll accrual	9.40
140157	05/15/2009	TEACHERS RETIREMENT SYSTEM	Payroll accrual	559.55
140158	05/15/2009	U.S. DEPART. OF EDUCATION	Payroll accrual	118.61
140159	05/15/2009	UNITED WAY	Payroll accrual	85.25
140160	05/19/2009	ACACIA ACADEMY	MARCH TUITION N. W.	1,850.11
140160	05/19/2009	ACACIA ACADEMY	MARCH TUITION K. L.	1,850.11
140161	05/19/2009	AIRGAS NORTH CENTRAL	INVOICE DATE 4/30/09	96.70
140162	05/19/2009	ALEMAN, JUAN	BASEBALL GAME DATE 4/17	55.00
140163	05/19/2009	AMALGAMATED BANK OF CHICAGO	BOND REGISTRAR & PAYING AGENT ANNUAL ADM FEE FROM 5/1/09 - 4/30/10	495.00
140164	05/19/2009	AMBEES ENGRAVING	WOODGRAIN PLATES W/OP LOGO & NAME PLATES FOR NEW BOE	75.00
140165	05/19/2009	AQUA PURE ENTERPRISES, INC.	Open PO for pool chemical (to June 30th 2009)	345.93
140166	05/19/2009	BBK SPORTS	SECURITY UNIFORM SHIRTS PER CONTRACT	4,967.00
140167	05/19/2009	BERNARD, JACKSON	2009 COVER DESIGN WINNER FOR INTERPRETATIONS	100.00
140168	05/19/2009	BORG, TAMMY	REIMB FOR PSAT 240 TEST PREP FOR ID#110540 K. B.	220.00
140169	05/19/2009	BOUZEOS, PETE	SOFTBALL 4/15	55.00
140170	05/19/2009	BUTLER CHEMICAL COMPANY	Chemicals for Chillers and boilers	830.00
140171	05/19/2009	CALUMET PHOTO/CPI	Developer, Liquid Light, thermometer	578.49
140172	05/19/2009	CAMARENA, KEVIN	BASEBALL GAME DATE 4/27	55.00
140173	05/19/2009	CAMELOT SCHOOLS, LLC	I. B. 3/1 - 3/31	8,263.36
140174	05/19/2009	CARRIAGE FLOWER SHOP	ORDER #18833 FOOD SERVICE	46.00
140175	05/19/2009	CASTLETON PAPER	BOOKSTORE SUPPLIES	168.20
140176	05/19/2009	CHINA SPROUT	Chinese books	23.85
140177	05/19/2009	CITADEL INFORMATION MANAGEMENT	SERVICES THROUGH 3/31	269.00
140178	05/19/2009	COLE, REGINALD	GIRLS SOCCER 4/21	49.00
140179	05/19/2009	COLICCHIA, TONY	GIRLS SOCCER 4/21	59.00
140180	05/19/2009	CONDNE, JOHN	REIMB FOR NAB CONFERENCE EXPENSES LAS VEGAS, NV	855.14
140181	05/19/2009	COPAS, BOB	BASEBALL GAME DATE 4/28	58.00
140182	05/19/2009	CORNELL, NATALIE	GIRLS LA CROSSE 4/20	104.00
140183	05/19/2009	COSTNER, ELI JR	SOFTBALL 4/28	55.00
140184	05/19/2009	COSTOPOULOS, JOHN	REIMB FOR SYMPOSIUM @ JULIAN FOOD EXPENSE	41.71
140185	05/19/2009	COVE SCHOOL	MAR TUITION - 4 STUDENTS	14,291.56
140186	05/19/2009	CUM LAUDE SOCIETY	CUM LAUDE CERTIFICATES	465.00
140187	05/19/2009	CUNNINGHAM, JAMES	BOYS VOLLEYBALL 4/28	84.00
140188	05/19/2009	DELTA DENTAL PLAN OF ILLINOIS	RECONCILIATION BILL FOR 4/1 - 4/30	41,057.92
140189	05/19/2009	DIAZ, OSCAR	BOYS LA CROSSE 4/29	54.00
140189	05/19/2009	DIAZ, OSCAR	BOYS LA CROSSE 4/23	68.00
140190	05/19/2009	DOBLE, ESTEBAN	REIMB FOR MILEAGE - DELIVERY OF BOE PACKETS	25.30
140191	05/19/2009	DOLEZAL, ROBERT	BOYS WATER POLO 4/30	78.00
140191	05/19/2009	DOLEZAL, ROBERT	BOYS WATER POLO 4/28	78.00
140192	05/19/2009	DOMANCHUK, TED	REIMB FOR MILEAGE -	62.81
140192	05/19/2009	DOMANCHUK, TED	REIMB FOR MILEAGE -	80.79

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140192	05/19/2009	DOMANCHUK, TED	REIMB FOR MILEAGE -	48.07
140193	05/19/2009	DUNBAR ARMORED, INC.	INVOICE DATE 5/1/09 FOR MONTHLY ACTIVITY APRIL	563.36
140194	05/19/2009	EDWARDO'S NATURAL PIZZA	FOR SPED (#80175, 80176, 80177 & 80183)	453.35
140195	05/19/2009	ELMHURST MEMORIAL HOSPITAL	TUTORING EXPENSE - SPED E. H.	720.00
140195	05/19/2009	ELMHURST MEMORIAL HOSPITAL	TUTORING EXPENSE - SPED E. H.	120.00
140196	05/19/2009	ENGRAVE-IT	Math Awards for the 2008-2009 school year	448.00
140197	05/19/2009	FARRELL, LYNN	REFUND FOR WRONG DIST FEED PAID AND DRIVERS ED FEES - ID#116049 J. F. TOOK PRIVATELY	270.00
140198	05/19/2009	FEDERAL EXPRESS CORP	APRIL 29 INVOICE DATE	19.25
140198	05/19/2009	FEDERAL EXPRESS CORP	APRIL 29 INVOICE DATE	33.50
140199	05/19/2009	FENWICK HS	REIMB FOR AP CONFERENCE REGISTRATIONS	875.00
140200	05/19/2009	FRAME HOUSE	FRAMING OF TRADITION OF EXCELLENCE	215.30
140201	05/19/2009	FRANCZEK RADELET & ROSE	FEES & EXPENSES INCURRED THROUGH 3/31	2,872.47
140201	05/19/2009	FRANCZEK RADELET & ROSE	FEES & EXPENSES INCURRED THROUGH 3/31	9,317.89
140202	05/19/2009	FRIESEMA, ANN	GIRLS LA CROSSE 4/16	97.00
140202	05/19/2009	FRIESEMA, ANN	GIRLS LA CROSSE 4/30	52.00
140203	05/19/2009	GARCIA, JOSE	GIRLS SOCCER 4/25	49.00
140204	05/19/2009	GIPSON, STU	SOFTBALL 4/24	58.00
140205	05/19/2009	GRAINGER	OPEN PO FOR ELECTRICAL	15.45
140205	05/19/2009	GRAINGER	Maintenance Tools per quote #2008409655	35.78
140206	05/19/2009	GRAND PRAIRIE TRANSIT	SPED TRANSPORTATION 4/1 - 4/30	84,619.21
140207	05/19/2009	GREEN MILL RADIO SUPPLY, INC	Radio Repair & Maintenance	6.90
140207	05/19/2009	GREEN MILL RADIO SUPPLY, INC	Radio Repair & Maintenance	101.90
140207	05/19/2009	GREEN MILL RADIO SUPPLY, INC	Radio Repair & Maintenance	104.48
140207	05/19/2009	GREEN MILL RADIO SUPPLY, INC	Radio Repair & Maintenance	34.48
140207	05/19/2009	GREEN MILL RADIO SUPPLY, INC	Radio Repair & Maintenance	9.48
140208	05/19/2009	GURDAK, TONY	SOFTBALL 4/24	58.00
140209	05/19/2009	HARLAN, DAVID	BOYS VOLLEYBALL 4/23	84.00
140210	05/19/2009	HARRIS BANK NAPERVILLE	INVOICE DATE 5/1/09	813.28
140211	05/19/2009	HAWTHORNE, DE LONDON	BOYS WATER POLO 4/28	78.00
140211	05/19/2009	HAWTHORNE, DE LONDON	GIRLS WATER POLO 4/21	78.00
140212	05/19/2009	HEALTHCARE SERVICE CORPORATION	BLUE CROSS/BLUE SHIELD PPO BILL - CLAIMS FORM 4/1 - 4/30	223,171.38
140213	05/19/2009	HERNANDEZ, MANUEL JR	GIRLS SOCCER 4/30	55.00
140213	05/19/2009	HERNANDEZ, MANUEL JR	GIRLS SOCCER 4/21	59.00
140213	05/19/2009	HERNANDEZ, MANUEL JR	GIRLS SOCCER 4/24	55.00
140214	05/19/2009	HERNANDEZ, MANUEL	GIRLS SOCCER 4/21	59.00
140215	05/19/2009	HIGGS, LARRY	GIRLS SOCCER 4/25	59.00
140216	05/19/2009	HILLSIDE ACADEMY	2 STUDENTS MARCH TRANSPORT	1,303.83
140217	05/19/2009	HODGES, LOIZZI, EISENHAMMER, RODICK	A1 SCHOOL BOARD MEMBER'S HANDBOOK	25.00
140218	05/19/2009	HOZA-SACKETOS, CRISTINA	BOYS WATER POLO 4/30	78.00
140219	05/19/2009	ILLINOIS DEPARTMENT OF REVENUE	REMITTANCE OS SALES TAX COLLECTED BY BOOKSTORE APRIL 2009	841.00

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140220	05/19/2009	ILLINOIS ASSOCIATION OF SCHOOL BOAR	RESTRICTED ANNUAL DUES FOR THE 2009 - 2010 SCHOOL YEAR	8,755.00
140221	05/19/2009	INSTRUMENTALIST	Director's Award for Orchestra	147.50
140222	05/19/2009	J KYLE BRAID LEADERSHIP FOUNDATION	LEADERSHIP TRAINING SESSIONS 7/4 - 11 & 7/11 - 18	4,000.00
140223	05/19/2009	JANSEN, PAMELA	REIMB FOR NOTARY MATERIALS	94.12
140224	05/19/2009	JEWISH CHILD & FAMILY SERVICES	M. M.	4,485.40
140224	05/19/2009	JEWISH CHILD & FAMILY SERVICES	A. D.	4,485.40
140225	05/19/2009	JOSEPH ACADEMY	14 STUDENTS	46,445.54
140226	05/19/2009	KALMERTON, GAIL	REIMB OF BOOKS ORDERED FOR D. MILLARD	37.17
140226	05/19/2009	KALMERTON, GAIL	NOTARY TRAINING EXPENSE REIMB	193.15
140227	05/19/2009	KELLEY, JESSICA	GIRLS LA CROSSE 4/22	62.00
140227	05/19/2009	KELLEY, JESSICA	GIRLS LA CROSSE 4/16	97.00
140228	05/19/2009	KERR, AUDRA	GIRLS WATER POLO 4/23	78.00
140229	05/19/2009	KNIERIM, TERRY	BASEBALL GAME DATE 4/9	58.00
140230	05/19/2009	KNUTSON, FRANK	SOFTBALL 4/22	58.00
140231	05/19/2009	KOWALKOWSKI, JUDI	REIMB FOR PHONE UAGE FOR BUSINESS	50.00
140232	05/19/2009	KRANZ INC.	WORK PERFORMED 4/2	146.19
140233	05/19/2009	KRONOS	Kronos Consulting 4/23	2,475.00
140234	05/19/2009	KULL, KIM	BOYS VOLLEYBALL 4/21	84.00
140235	05/19/2009	LITTLE, JENNIE	BOYS VOLLEYBALL 4/23	83.00
140236	05/19/2009	LYNN MONTEI ASSOCIATES	REIMB FOR MILEAGE FOR SHARED LEADERSHIP WORKSHOP PLANNING	88.00
140237	05/19/2009	MADISON, JOE	SOFTBALL 4/30	55.00
140238	05/19/2009	MAROTTA, MIKE	BASEBALL GAME DATE 4/28	53.00
140239	05/19/2009	MARSH, RICH	GIRLS WATER POLO 4/23	78.00
140240	05/19/2009	MC GUIRE, DEVIN	GIRLS LA CROSSE 4/22	62.00
140241	05/19/2009	MILLER, WAYNE	BOYS LA CROSSE 4/13	54.00
140242	05/19/2009	MONTIEL, MANUEL	GIRLS SOCCER 4/25	49.00
140243	05/19/2009	MORGAN, LINDSAY	GIRLS LA CROSSE 4/20	104.00
140244	05/19/2009	MOSER, ROBERT	BOYS LA CROSSE 4/13	54.00
140245	05/19/2009	MOSLER, EMILY	GIRLS LA CROSSE 4/30	52.00
140246	05/19/2009	NICCHIA, JOSEPH	SOFTBALL 4/24	55.00
140247	05/19/2009	NORDEN, FREDERIC	SOFTBALL 4/27	55.00
140248	05/19/2009	ORRIS, BILL	BASEBALL GAME DATE 4/9	58.00
140249	05/19/2009	OZIMA, ROGER	BOYS VOLLEYBALL 4/21	84.00
140250	05/19/2009	PANICO, JOE	BOYS VOLLEYBALL 4/23	84.00
140251	05/19/2009	POSTULA, DANIEL	BASEBALL GAME DATE 4/4	97.00
140252	05/19/2009	POTSIC, NICK	SOFTBALL 4/25	97.00
140253	05/19/2009	ROBINSON, BENJAMIN	BOYS VOLLEYBALL 4/21	83.00
140254	05/19/2009	ROGERS, JOHN	SOFTBALL 4/23	55.00
140255	05/19/2009	ROSALES, MIGUEL	GIRLS SOCCER 4/29	49.00
140256	05/19/2009	ROSE, TERRY	SOFTBALL 4/27	55.00
140257	05/19/2009	ROTH, LARRY	BOYS VOLLEYBALL 4/28	48.00
140258	05/19/2009	SCHIFERL, WILLIAM	BASEBALL GAME DATE 4/28	58.00
140259	05/19/2009	SCHUETZNER, JEFF	BOYS VOLLEYBALL 4/28	84.00
140260	05/19/2009	SILK, ERIK	GIRLS WATER POLO 4/27	78.00
140261	05/19/2009	SWAT, ANTHONY	SOFTBALL 4/22	58.00
140262	05/19/2009	TABOR, CHRIS	GIRLS WATER POLO 4/27	78.00
140263	05/19/2009	THE COLLEGE BOARD	AP Workshop -A. HENNINGS & M. RUBINOW	300.00
140264	05/19/2009	THOMSON, THOMAS	BASEBALL GAME DATE 4/9	55.00
140265	05/19/2009	WAGNER, MARK	BOYS LA CROSSE 4/29	54.00

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140266	05/19/2009	WALLACE, XAVIER	BASEBALL GAME DATE 4/16	55.00
140267	05/19/2009	WALSH, MICHAEL	GIRLS WATER POLO 4/21	78.00
140268	05/19/2009	WILKEY, MIKE	GIRLS SOCCER 4/25	59.00
140269	05/19/2009	ZOLK, TOM	GIRLS SOCCER 4/21	49.00
140270	05/19/2009	MCCOY, JEANNE-O'NEIL	OP/T	1,105.00
140270	05/19/2009	MCCOY, JEANNE-O'NEIL	P/T	1,105.00
140271	05/19/2009	MEREDITH CULLIGAN WATER CO.	SPED #7375 BILLING DATE 5/2/09	6.66
140271	05/19/2009	MEREDITH CULLIGAN WATER CO.	DISPENSER RENTAL ACCT #7400 C & I	11.00
140271	05/19/2009	MEREDITH CULLIGAN WATER CO.	HEALTH SERVICES #254492 BILLING DATE 5/2/09	18.49
140272	05/19/2009	MIDWEST SERVICE & INSTALLATION	MAINTENANCE AGREEMENT	585.00
140273	05/19/2009	NAPERVILLE CENTRAL HS	GAME DATE FOR GIRLS WATER POLO VARSITY TOURNEY -REPLACEMENT OF CHECK #139326 (LOST IN MAIL)	125.00
140274	05/19/2009	NEW HORIZON CENTER FOR THE	MARCH TUITION - 6 STUDENTS	38,818.80
140275	05/19/2009	O'CONNOR CLEANERS	MASCOT CLEANING	25.00
140276	05/19/2009	OCONOMOWOC DEVLEOPMENT TRAINING CEN	MARCH TUITION M. W. (5 DAYS)	830.75
140277	05/19/2009	P.A.C.T.T. LEARNING CENTER	REIMB FOR UPS COST FOR SENDING DYNAMITE IN FOR REPAIR	10.13
140278	05/19/2009	PAESSLER AG	Maintenance for IPCheck Server Monitor 5 - Professional Edition	190.00
140278	05/19/2009	PAESSLER AG	Maintenance for PRTG Traffic Grapher 6 - Enterprise 500	62.70
140279	05/19/2009	PEPBOYS AUTO	B & G SPRAY NOZZLES	77.94
140280	05/19/2009	PETTY CASH, OPRFHSD #200	REPLENISH BUSINESS OFFICE PETTY CASH	580.29
140281	05/19/2009	PIONEER PRESS	BUS OFFICE BID NOTICES	176.25
140282	05/19/2009	POLAR ELECTRO, INC.	Repair of heart rate monitors	182.00
140283	05/19/2009	QUILL CORP.	Office supplies B&G	47.95
140283	05/19/2009	QUILL CORP.	BOOKSTORE SUPPLIES	594.00
140284	05/19/2009	REGIONAL PUBLISHING CORP	TRAPEZE	1,458.00
140285	05/19/2009	RICOH AMERICAS CORPORATION	COPY PAPER	2,747.20
140286	05/19/2009	ROCKFORD BOARD OF EDUCATION	MARCH A. C 16 DAYS	480.00
140286	05/19/2009	ROCKFORD BOARD OF EDUCATION	MARCH L. L. 12 DAYS	360.00
140287	05/19/2009	ROTARY CLUB OF OAK PARK-RIVER	PRESIDENT DAY - CLUB CHANGE OVER DINNER JULY 1, 2009 A. W.	30.00
140288	05/19/2009	SECURATEX	BUILDING SECURITY 4/26 - 5/2	1,112.21
140289	05/19/2009	SKYWARD	NAT'L CONFERENCE MAR 25-27 J. LANENGA, ORLANDO, FL	500.00
140290	05/19/2009	STANDARD STATIONERY SUPPLY CO	BOOKSTORE SUPPLIES	148.74
140291	05/19/2009	T-MOBILE	MONTHLY SERVICE FROM 3/25 - 4/24	575.29
140292	05/19/2009	TARRANT, TOM	REIMB FOR SPED WOODS CLASS MATERIALS	67.56
140293	05/19/2009	THE DISCOVERY SCHOOL OF VIRGINIA FO	MARCH TUITION M. S.	3,923.74
140294	05/19/2009	THE PRINCETON REVIEW	TUTORING	628.20
140295	05/19/2009	THIEME, CHRISTOPHER	WEB WORK	200.00
140296	05/19/2009	TIGER DIRECT	Acer H233Hbmid 23" LCD Monitor (P.COLLINS)	222.11
140297	05/19/2009	ULINE	Bookstore Supplies	372.17

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
140298	05/19/2009	UNITED PARCEL SERVICE	INVOICE DATE APRIL 25	29.93
140299	05/19/2009	VINCENT, LISA	O/T	2,160.00
140299	05/19/2009	VINCENT, LISA	O/T	2,106.00
140300	05/19/2009	WEDNESDAY JOURNAL	ANSWER BOOK 1/4 PAGE	356.00
140301	05/19/2009	WENINGER, ATTILA	REIMB FOR OUT OF POCKET EXPENSES - FOOD & TRAVEL	28.00
140302	05/19/2009	WEST 40 ISC #2	"WORKING SMARTER: INTEGRATING RTL & SOCIAL EMOTIONAL LEARNING INTO PBIS...M. MARKEY	150.00
140303	05/19/2009	WIGHT & COMPANY	PROJECT 07-4825-33 2009 CONSTRUCTION/RENOVATION	9,942.50
140304	05/19/2009	WILLIAM V. MACGILL & COMPANY	First Aid Supplies	144.70
140305	05/19/2009	XEROX CORP	METER USAGE 3/25 - 4/22 MTE#-026418	1,384.10
140305	05/19/2009	XEROX CORP	METER USAGE 3/25 - 4/22 MTE#-026433	1,502.68
140306	05/19/2009	YELLOWSTONE BOYS AND GIRLS RANCH	R & B	6,532.43
140306	05/19/2009	YELLOWSTONE BOYS AND GIRLS RANCH	TUITION R. F.	1,105.00
140306	05/19/2009	YELLOWSTONE BOYS AND GIRLS RANCH	TUITION 17 DAYS	1,105.00
140306	05/19/2009	YELLOWSTONE BOYS AND GIRLS RANCH	R & B MARCH	9,416.56
140307	05/19/2009	YOUNG, MARY	REIMB FOR BROKEN WINDSHIELD CAUSED BY BASEBALL TEAM	499.14
140308	05/19/2009	AJAX UNIFORM RENTAL	FOOD SERVICE INVOICES 4/7 - 4/28	445.36
140309	05/19/2009	ALPHA BAKING CO	FOOD SERVICE INVOICES 4/6 - 4/30	4,859.79
140310	05/19/2009	BECKER DAIRY	FOOD SERVICE INVOICES 4/6 - 4/30	2,486.37
140311	05/19/2009	CENTRAL CONTINENTAL BAKERY	FOOD SERVICE INVOICES 4/6 - 4/30	3,045.26
140312	05/19/2009	COCA COLA BOTTLING CO	FOOD SERVICE INVOICES 4/6 - 4/30	13,477.90
140313	05/19/2009	COZZINI BROTHERS INC	FOOD SERVICE INVOICES 4/16 & 4/30	107.00
140314	05/19/2009	DI NICO'S PIZZA	FOOD SERVICE INVOICES 4/17 & 4/24	727.50
140315	05/19/2009	DOMINO'S PIZZA	FOOD SERVICE INVOICES 4/6 - 4/27	1,575.50
140316	05/19/2009	FOX RIVER FOODS, INC.	FOOD SERVICE INVOICES 4/6 - 4/30	52,618.31
140317	05/19/2009	GEPPETTO'S	FOOD SERVICE INVOICES 4/8 - 4/29	1,912.50
140318	05/19/2009	GREAT AMERICAN BAGEL	FOOD SERVICE INVOICES 4/6 - 4/30	826.63
140319	05/19/2009	GUSSY'S SLUSHIES	FOOD SERVICE INVOICE 4/28	596.00
140320	05/19/2009	KAY'S BAKERIES, LTD.	FOOD SERVICE INVOICE 4/28	147.30
140321	05/19/2009	LANTER DISTRIBUTING	FOOD SERVICE INVOICE 4/17	2,177.03
140322	05/19/2009	LIFESTYLE BEVERAGES, INC.	FOOD SERVICE INVOICES 4/9 & 4/27	840.00
140323	05/19/2009	PEPSICO CHILLED DSD	FOOD SERVICE INVOICES 4/13 - 4/30	2,210.88
140324	05/19/2009	SUBWAY	FOOD SERVICE INVOICES 4/7 - 4/30	1,201.20
140325	05/19/2009	VISTAR OF ILLINOIS	FOOD SERVICE INVOICE 4/14	4,033.25
140326	05/19/2009	WISEPAK	FOOD SERVICE INVOICES 4/6 -	1,453.45

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			4/30	
140327	05/19/2009	MASTERCARD CORPORATE CLIENTS PAYMEN		0.00
140328	05/19/2009	MASTERCARD CORPORATE CLIENTS PAYMEN		0.00
140329	05/19/2009	MASTERCARD CORPORATE CLIENTS PAYMEN		0.00
140330	05/19/2009	MASTERCARD CORPORATE CLIENTS PAYMEN	MAY CC PAYMENT -JS	231.23
140330	05/19/2009	MASTERCARD CORPORATE CLIENTS PAYMEN	MAY CC PAYMENT -CW	177.05
140330	05/19/2009	MASTERCARD CORPORATE CLIENTS PAYMEN	MAY CC PAYMENT - BB	1,075.69
140330	05/19/2009	MASTERCARD CORPORATE CLIENTS PAYMEN	MAY CC PAYMENT - JCB	831.75
140330	05/19/2009	MASTERCARD CORPORATE CLIENTS PAYMEN	MAY CC PAYMENT - JE	62.00
140330	05/19/2009	MASTERCARD CORPORATE CLIENTS PAYMEN	MAY CC PAYMENT - RZ	351.09
140330	05/19/2009	MASTERCARD CORPORATE CLIENTS PAYMEN	MAY CC PAYMENT - JH	779.85
140330	05/19/2009	MASTERCARD CORPORATE CLIENTS PAYMEN	MAY CC PAYMENT - AH	404.00
140330	05/19/2009	MASTERCARD CORPORATE CLIENTS PAYMEN	MAY CC PAYMENT - JB	108.93
140330	05/19/2009	MASTERCARD CORPORATE CLIENTS PAYMEN	MAY CC PAYMENT - PE	446.64
140330	05/19/2009	MASTERCARD CORPORATE CLIENTS PAYMEN	MAY CC PAYMENT - DV	5,466.36
140330	05/19/2009	MASTERCARD CORPORATE CLIENTS PAYMEN	MAY CC PAYMENT - AW	252.34
140330	05/19/2009	MASTERCARD CORPORATE CLIENTS PAYMEN	MAY CC PAYMENT -CM	2,629.67
140330	05/19/2009	MASTERCARD CORPORATE CLIENTS PAYMEN	MAY CC PAYMENT - JL	2,725.61
140330	05/19/2009	MASTERCARD CORPORATE CLIENTS PAYMEN	MAY CC PAYMENT - PP	395.12
200800050	05/08/2009	REVTRAK	April 2009 Revtrak fees paid in May.	14,996.61

Totals for checks 1,952,946.82

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCATION FUND	816,250.76	602.20	284,007.96	1,100,860.92
14	CAFETERIA FUND	15,131.46	0.00	97,182.12	112,313.58
15	BOOKSTORE FUND	2,581.50	2,131.00	2,300.27	7,012.77
20	OPERATIONS & MAINTENANCE	55,043.96	0.00	93,174.44	148,218.40
30	BOND & INTEREST FUND	0.00	0.00	495.00	495.00
40	TRANSPORTATION FUND	62.09	0.00	114,858.68	114,920.77
50	ILL MUN RET FUND	141,004.85	0.00	0.00	141,004.85
80	TORT IMMUNITY FUND	0.00	0.00	10,117.28	10,117.28
81	DENTAL SELF INSURANCE FUND	0.00	0.00	41,057.92	41,057.92
82	MEDICAL SELF INSURANCE FUND	0.00	0.00	260,918.65	260,918.65
84	ACTIVITY FUND	11,552.56	0.00	0.00	11,552.56
90	FIRE PREV & SAFETY	0.00	0.00	4,474.12	4,474.12
*** Fund Summary Totals ***		1,041,627.18	2,733.20	908,586.44	1,952,946.82

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

Oak Park and River Forest High School
District 200
201 North Scoville Avenue • Oak Park, IL 60302-2296

TO: Board of Education

FROM: Attila J. Weninger

DATE: May 15, 2009

RE: Cook County President's Office for Employment Training (P.O.E.T.) Summer Employment Grant Approval (Workforce Investment Act Grant or WIA)

BACKGROUND

The Board is aware that we applied for the WIA grant through the Cook County P.O.E.T. Office. You are also aware that we received notification this week that we were awarded the grant for summer 2009.

SUMMARY

There was a very quick turnaround requirement for acceptance of the grant, which we made today. The notification packet was postmarked Tuesday, May 12 and received at school on Wednesday, May 13. The notification letter indicated acceptance was required on the same Wednesday, May 13. In a telephone message left by the P.O.E.T. Office to us on Thursday, May 14, we were given until Friday, May 15 to accept the grant, to which we complied.
For your information, the grant contract is attached. Briefly and essentially, the grant we wrote and which was awarded provides for the following:

1. summer employment for 50 current freshmen for 8 weeks;
2. minimum wage;
3. employment at not-for-profits and government agencies/entities only;
4. a program coordinator;
5. mentoring and college/career counseling; and
6. criteria for student participation include poverty line or below SES and not having met college readiness benchmarks in reading and/or mathematics on the PLAN test administered this year.

RECOMMENDATION

We recommend that the Board approve the acceptance of the P.O.E.T. Summer Employment Grant as attached.

Oak Park and River Forest High School
District 200
201 North Scoville Avenue • Oak Park, IL 60302-2296

May 14, 2009

Ms. Karen S. Crawford, CPA, Director
Cook County Bureau of Administration
President's Office of Employment Training (P.O.E.T.)
69 W. Washington, Suite 2860
Chicago, IL 60602

Dear Ms. Crawford:

I, Attila J. Weninger, Ph.D., Superintendent of Oak Park and River Forest High School District 200, affirm that as Superintendent I have the authority to enter into contracts and grants on behalf of District 200. Thus, on behalf of District 200, I accept the Workforce Investment Act (WIA) Summer Youth Employment Program Grant from the Cook County President's Office of Employment Training (P.O.E.T.).

The District 200 Board of Education will formally approve the acceptance of the Grant at its Special Board Meeting on Tuesday, May 19, 2009 at the Oak Park and River Forest High School, Board Room, 201 N. Scoville Ave., Oak Park, IL. Formal notification to your office of the Board's approval will be forthcoming immediately afterwards.

In addition, **The Illinois School Code** (2008), 105 ILCS 5/16-1 Gifts permits IL school districts to accept grants provided their use is for the benefit of the public school. (See attached.)

If you should require any additional information, please contact me, and I will provide it in a timely manner.

Finally, thank you for the opportunity to help the young people in our community with the grant.

Sincerely,

Attila J. Weninger, Ph.D.
Superintendent

to the number of pupils in average daily attendance in grades one to eight, each inclusive, and upon the completion of such liquidation and distribution and the submission of all reports required by law the office of township land commissioners and their treasurer in such township shall terminate.
(Source: P.A. 86-1441; 94-1105, § 20.)

Effect of Amendments.
The 2007 amendment by P.A. 94-1105, effective June 1, 2007, deleted "as reported in schedules prepared under Section 24-19" after "grades one to eight inclusive" near the end of the section.

ARTICLE 16.

GIFTS — USE OF SITES — PLAYGROUNDS

105 ILCS 5/16-1 Gifts — Vested in school board
105 ILCS 5/16-2 Joint use of site and building
105 ILCS 5/16-3 Transfer of site to purchasing district
105 ILCS 5/16-4 Building jointly used — Sale of interest — Additions and enlargements
105 ILCS 5/16-5 Agreement for joint use of property
105 ILCS 5/16-6 Compensation determined under eminent domain
105 ILCS 5/16-7 Playgrounds, recreation grounds and athletic fields
105 ILCS 5/16-8 Supervision — Personnel — Police control
105 ILCS 5/16-9 Transfers to municipal corporations
105 ILCS 5/16-10 Fire protection

105 ILCS 5/16-1 Gifts — Vested in school board

Sec. 16-1. *Gifts — Vested in school board.* Whenever any grant, gift, donation or legacy of real or personal property has been or shall be, directly or indirectly, made to or for the use of any public school district or attendance center and the deed, will or other instrument by which such grant, gift, donation, or legacy is made declares in terms or in substance that such property shall be held, managed, improved and invested or otherwise disposed of for the use and benefit of the public schools in such district or an individual attendance center, the title to such property shall be vested in the school board of such district for use in whatever manner the board shall choose and shall be held, managed, improved, invested or disposed of by such board in such manner as the board, in its discretion, sees fit; provided, however, when the person making such a grant, gift, donation, or legacy expresses in the instrument by which it was made an intention that it shall be used for a certain purpose, the school board shall promote and carry into effect such intention until the board determines in its discretion that it is no longer possible, practical or prudent to do so.

This Section does not apply in any case where the deed, will or other instrument effectively vests the title and control of such property in a trustee or grantee named in such instrument unless the trustee or grantee is incapable of taking or administering the trust, or refuses or fails to accept the trust, in which case the title and control thereof shall vest as provided in the preceding paragraph.

This Section does not validate any legacy which but for this enactment would have been invalid.
(Source: P.A. 86-171.)

105 ILCS 5/16-2 Joint use of site and building

Sec. 16-2. *Joint use of site and building.* Whenever the school boards of two or more school districts have agreed upon the joint use of any school site and compensation to be paid therefor, and any such site has been selected in the manner required by law, it is lawful for such districts to use the same school site and after payment of the compensation, the trustees of schools of the township or regional board of school trustees, as the case may be, by proper instrument in writing shall declare that title to such site is held for the joint use of such districts according to the terms of such agreement, and such districts shall be further authorized to construct, maintain and use a building jointly for the benefit of the inhabitants thereof. Notwithstanding any other provisions of this Section:

(1) If legal title to the selected site is held in the name of the school board of a school district that has agreed to the joint use of the site with any other school districts, and if those other school districts are also districts whose school boards, under subsection (a) of Section 7-28 [105 ILCS 5/7-28], are to hold legal title to school buildings and school sites of the district, then upon the execution of the agreement and payment of the compensation in accordance with the terms of the agreement the school boards of the districts shall be deemed to hold legal title to the site as tenants in common, and the required deed or deeds of conveyance shall be executed and delivered by the president and secretary or clerk of the school boards to reflect that legal title to the selected site is held in that manner.

(2) If one more but not all of the school boards that are party to the agreement are school boards that, under subsection (a) of Section 7-28 [105 ILCS 5/7-28], are to hold legal title to the school buildings and school sites of the district, the interest in the selected site of each school board that is to hold legal title to the school buildings and school sites of the district shall be that of a tenant in common; and the required deed or deeds of conveyance shall be executed and delivered by the president and secretary or clerk of the trustees of schools of the township, regional board of school trustees, township land commissioners, or school boards, as the case may be, to reflect that tenancy in common interest of the appropriate school board or school boards with the trustees of schools of the township, regional board of school trustees or township land commissioners, as the case may be, in the legal title to the selected site.
(Source: P.A. 82-20; 88-155, § 5.)

Effect of Amendments.
The 1993 amendment by P.A. 88-155, effective January 1, 1994,

THE BOARD OF COMMISSIONERS
TODD H. STROGER
PRESIDENT

EARLEAN COLLINS	1st Dist.	BRIDGET GAINER	10th Dist.
ROBERT STEELE	2nd Dist.	JOHN P. DALEY	11th Dist.
JERRY BUTLER	3rd Dist.	FORREST CLAYPOOL	12th Dist.
WILLIAM M. BEAVERS	4th Dist.	LAWRENCE SUFFREDIN	13th Dist.
DEBORAH SIMS	5th Dist.	GREGG GOSLIN	14th Dist.
JOAN P. MURPHY	6th Dist.	TIMOTHY O. SCHNEIDER	15th Dist.
JOSEPH MARIO MORENO	7th Dist.	ANTHONY J. PERAICA	16th Dist.
ROBERTO MALDONADO	8th Dist.	ELIZABETH ANN DOODY GORMAN	17th Dist.
PETER N. SILVESTRI	9th Dist.		

BUREAU OF ADMINISTRATION
PRESIDENT'S OFFICE OF EMPLOYMENT TRAINING

KAREN S. CRAWFORD, CPA
DIRECTOR
69 W. Washington, Suite 2860
Chicago, Illinois 60602
TEL: 312-603-0200
FAX: 312-603-9994

May 7, 2009

Ms. Attila J. Weninger
Oak Park & River Forest High School District 200
201 North Scoville Avenue
Oak Park, Illinois 60302

Dear Ms. Weninger:

We are pleased to inform you that your agency, Oak Park & River Forest High School District 200, has been selected as an eligible provider of WIA services under **Title 1Y Stimulus** for four (4) months beginning June 1, 2009 and ending September 30, 2009 for a minimum of 50 youth workers.

Cook County P.O.E.T, LWIA #7's fiscal agent, has authorization from both the Cook County Workforce Investment Board (CCWIB) and the Cook County Board of Commissioners to award Oak Park & River Forest High School District 200 the following amount for the above referenced funding period.

Title Youth	**Youth Wages $104,000**	**Program $11,043**	**Total Funding $115,043**

Please note that the above referenced funding is reimbursed to you after all necessary contractual agreements between your agency and P.O.E.T. are signed and invoices are submitted and approved for payment. Any funds expended prior to these mandatory steps are expended at your own risk.

In order to begin processing the necessary paperwork to release funds, please complete the attached documents and return by May 13, 2009. Failure to submit correct documentation can delay the finalization of your contract.

Lastly, please be advised that any dollars not expended by 9-30-09 from your contract will **not** be extended. Should you have any questions, please call Christine Porter at (312) 603-0270.

Sincerely,

Karen S. Crawford
Director
Cc: Christine Porter, Contract & Evaluation Manager

P.O.E.T.
President's Office of Employment Training

Substitute Form **W-9**
(Rev. March 2002)

Request for Taxpayer Identification Number and Certification

Give form to the requester. Do not send to the IRS.

Please print or type

Name (See **Specific instructions** on page 2.)
Oak Park & River Forest High School District 200

Business name, if different from above. (See **Specific instructions** on page 2.)
201 N Scoville Avenue

Check appropriate box: ☐ Individual/Sole Proprietor ☐ Corporation ☐ Partnership ☒ Other ▶ Government Entity
☐ LLC filing as Sole Proprietor ☐ LLC filing as Corporation ☐ LLC filing as Partnership

Address (number, street, and apt. or suite no.)

City, state, and ZIP code

Requestor's name and address (optional)

Part I **Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. For individuals, this is your social security number (SSN). **However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 2.** For other entities, it is your employer identification number (EIN). If you do not have a number, see **How to get a TIN** on page 2.

Note: *If the account is in more than one name, see the chart on page 2 for guidelines on whose number to enter.*

Social security number

or

Employer identification number
3 6 6 0 0 4 3 9 1

List account number(s) here (optional)

Part II **For U.S. Payees Exempt From Backup Withholding** (See the instructions on page 2.)

▶

Part III **Certification**

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), **and**
2. I am not subject to backup withholding because: **(a)** I am exempt from backup withholding, or **(b)** I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or **(c)** the IRS has notified me that I am no longer subject to backup withholding, **and**
3. I am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on you tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 2)

Sign Here Signature of U.S. person ▶ [signature] Date ▶ 6/19/09

Purpose of Form

A person who is required to file an information return with the IRS must get your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to give your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee.

If you are a foreign person, use the appropriate Form W-8. See **Pub. 515,** Withholding of Tax on Nonresident Aliens and Foreign Corporations.

Note: *If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.*

What is backup withholding? Persons making certain payments to you must withhold and pay to the IRS 31% of such payments under certain conditions. This is called "backup withholding." Payments that may be subject to backup withholding include interest, dividends, broker and barter exchange transactions, rents, royalties, non-employee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

If you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return, payments you receive will not be subject to backup withholding. **Payments you receive will be subject to backup withholding if:**

1. You do not furnish your TIN to the requester, or
2. You do not certify your TIN when required (see the Part III instructions on page 2 for details), or
3. The IRS tells the requester that you furnished an incorrect TIN, or
4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or
5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the Part II instructions and the separate **Instructions for the Requester of Form W-9.**

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of Federal law, the requester may be subject to civil and criminal penalties.

SUBGRANT AGREEMENT
BETWEEN
THE COUNTY OF COOK
AND
QUALIFIED SERVICE PROVIDER

THIS AGREEMENT (hereinafter "Subgrant Agreement" or "Agreement") is by and between the **County of Cook, Illinois**, a body politic and corporate (hereinafter "County") and OPRFHS* an Illinois school district (hereinafter "Subgrantee").

WITNESSETH:

WHEREAS, the County has entered into an agreement (hereinafter the "Grant Agreement") with the State of Illinois (hereinafter the "State"), wherein the County is the recipient of a grant of federal funds (hereinafter the "Grant") administered by the Illinois Department of Employment Security (hereinafter "IDES") pursuant to the Workforce Investment Act of 1998 (hereinafter "WIA"); and

WHEREAS, the County, through its' President's Office of Employment Training (hereinafter "POET") has established employment and training activities and services pursuant to the WIA (hereinafter "Program Services") which are described in a comprehensive five year plan which has been approved by the State (hereinafter the "Plan") for the purpose of providing employment and training opportunities for persons eligible to participate in programs funded under the WIA ("Eligible Participants"); and

WHEREAS, pursuant to the Grant Agreement, the County may enter into subcontracts for the performance of Program Services (hereinafter "Subgrant Agreements"), which Subgrant Agreements are subject to all of the terms of the Grant Agreement;

WHEREAS, the County and the Subgrantee desire to enter into this Subgrant Agreement whereby the Subgrantee shall provide a portion of the Program Services required to be performed in accordance with the Plan;

NOW, THEREFORE, for and in consideration of the mutual covenants herein contained, the parties hereto agree as follows:

PART 1: CONTENTS OF SUBGRANT AGREEMENT

1 This Agreement includes the following components, all of which are incorporated into and made a part of the Agreement:

Part One: Contents of Subgrant Agreement
Part Two: Special Subgrant Provisions
Part Three: General Subgrant Provisions
Part Four: Subgrant Certifications and Assurances

*Oak Park & River Forest High School District 200

Attachments as Follows:

Attachment A: Statement of Subgrantee Status
- a. Subgrantee Articles of Incorporation
- b. Subgrantee IRS Status
- c. Subgrantee's Illinois Office of Education Certification

Attachment B: Legal Authority to Apply for Participation in WIA Programs as a Qualified Service Provider and to Enter into Subgrant Agreement

Attachment C: County Contractor Certifications

Attachment D: Required Insurance Coverage

Attachment E: Certification Regarding Lobbying

Attachment F: Certification Regarding Debarment

Attachment G: Program Authorization (s)
- **Attachment G1**: Cover Page
- **Attachment G2:** Fiscal Procedures
- **Attachment G3**: Statement of Work
- **Attachment G4**: Budget
- **Attachment G5:** Subrecipient Service Report and Plan

Subgrant Agreement Execution Forms

PART 2: SPECIAL SUBGRANT PROVISIONS

2.1. Scope of Agreement. Pursuant to this Agreement, Subgrantee shall receive funds which are paid to it by the County solely from Federal funds made available to the County by the State pursuant to the WIA. The Subgrantee shall utilize the funds paid to it under this Agreement to perform Program Services, provide the materials, and prepare and submit to the County the reports, studies and other deliverables described on Attachment G, Program Authorization (Training Providers). The Program Authorization shall establish the funding and stipulate specific conditions applicable to Program Services. All Program Services shall be performed in accordance with the Workforce Investment Act, Title I-B, Section 118, and the provisions contained in the Plan and any subsequent revisions to the Plan which are approved by the State.

2.2. Term of Subgrant Agreement. This Agreement shall commence upon execution by both parties effective upon the Program start dates as listed in the relevant Program Authorization(s) attached hereto and shall continue for a period of one (1) year thereafter. The parties may agree in writing to extend this Contract for additional periods subject to the negotiation of terms which shall apply during the period of any such extension.

2.3. Approvals; Communications. This Agreement is subject to all of the terms and conditions of the Grant Agreement. All approvals required to be obtained from the County shall be provided by the County's POET Director, or such person as he shall designate in writing; provided, however, that the total amount payable to Subgrantee under this Agreement shall not be increased without approval of the Cook County Board of Commissioners.

Subgrantee shall obtain approval from the County prior to making any public announcement or publication with respect to Program Services and shall clearly acknowledge the County on all promotional materials including, but not limited to, printed flyers, written or electronic public notices, news releases, public service announcements, special events intended to promote program successes, and private sector solicitations. Subgrantee shall obtain prior written approval from the County prior to attributing any statement to the County.

2.4. Performance Goals; Youth Programs. Subgrantee shall conduct all activities under this Agreement in a manner which is consistent with the accomplishment of the performance goals set forth in the Plan, including core and customer satisfaction goals or at higher levels as required in the Statement of Work set forth in the Program Authorization attached to this Agreement. At minimum, the level of performance for the core and customer satisfaction measures included in the Plan reflect the negotiated goals as agreed to by the State and the Local Workforce Investment Area, which goals are subject to modification by the State if it is required by the U.S. Department of Labor to raise its state level performance goals for any of these measures. In such event, the performance measures as set forth in the Plan may be increased on a proportional basis by the minimum amount required to ensure that the collective planned levels of performance for all Service Providers in the Local Workforce Investment areas is equal to the revised state-level performance goals, as imposed by the United States Department of Labor (USDOL). In addition, the Plan may be revised with the approval of the Local Workforce Investment Board and the State. In the event of a Plan revision, any revised goals shall automatically apply to the activities conducted by Subgrantee pursuant to this Agreement.

Special Provision Regarding Youth Programs: If the Subgrantee's Program Services for Eligible Participants include Youth Programs, Subgrantee shall ensure that Eligible Participants include youth who are experiencing severe barriers in obtaining employment including, but not limited to, youth who lack credentials (such as a high school diploma), youth who require substantial basic and remedial skill development, females, minorities, persons with disabilities, offenders, veterans, youth with dependants and youth who have otherwise demonstrated special need. Training for youth who are Eligible Participants will be coordinated to the maximum extent feasible with school-related programs including those which award academic credit.

2.5. Financial Provisions: Payment to Subgrantee. Payments to the Subgrantee under this Agreement shall be in accordance with and subject to the following terms:

(A) **Reimbursement of Subgrantee's Allowable Costs.** Subject to the provisions set forth in this Section 3, Financial Provisions, the County shall make payment to Subgrantee in accordance with the budget set forth in Attachment G, Program Authorization, of this Agreement. Subgrantee agrees that County's payments to Subgrantee shall be on a reimbursement basis only and that reimbursement shall be limited to allowable costs from Special Account Number(s) established by the County for payment of WIA Programs. Subgrantee shall be reimbursed the lesser of: (a) the maximum amount specified in the budget set forth on Attachment G, Program Authorization, or (b) the actual and allowable costs incurred by Subgrantee in performing Program Services as set forth on Attachment G, Program Authorization. Subgrantee agrees that no program costs covered by a Pell Grant or any other educational grant awarded to Eligible Participants shall be billed to the County under this Agreement.

(B) **Maximum Amount Payable**. Unless an increase is approved in writing by the Cook County Board of Commissioners, or unless the County has notified the Subgrantee of a reduction as provided in Section 3.1 of this Agreement, the maximum amount payable to Subgrantee during the term of this Agreement shall be as set forth in the relevant Program Authorization(s) attached to this Agreement. The Subgrantee expressly understands and agrees that the total financial obligation of the County under this Agreement shall not exceed this amount and the Subgrantee agrees expressly to fully complete the Statement of Work included within the Program Authorization attached to this Agreement and all other obligations under this Agreement within the stated total consideration.

(C) **Delivery of Subgrantee Payments.** Payments to the Subgrantee under this Agreement shall be made payable in the name of the Subgrantee and sent to the person and place specified in Section 3.5 (H), General Notice, of this Subgrant Agreement.

(D) **Withholding of Payments by County.** Subgrantee agrees that the County may withhold payments from Subgrantee if: (a) Subgrantee fails to carry out program objectives or to comply with the terms of this Agreement and any policy and procedure letters issued by POET; (b) Subgrantee is indebted to the County; (c) Subgrantee expends funds in a manner which is not consistent with Attachment G, Program Authorization. In any of the foregoing instances, the County may require Subgrantee to correct the failure or pay the indebtedness before further payments are made hereunder. In addition, the County may withhold payment hereunder from Subgrantee in order to recover amounts expended by Subgrantee in violation of WIA statutory or regulatory requirements or in violation of the terms of this Agreement.

(E) **Method of Compensation.** The method of compensation shall be in accordance with the applicable State laws relative to such compensation by which the IDES is governed. Subgrantee shall comply with direction issued by POET as to procedures to be followed when requesting disbursement of Subgrant funds. All payment requests submitted by the Subgrantee must be: (1) in accordance with the approved Subgrant budget set forth on Attachment G, Program Authorization; and (2) in accordance with the Sections 129 or 134(b) of the WIA, whichever is applicable to the Program Services being provided by Subgrantee, and in accordance with 20 CFR Part 667.220.

(F) **Limitations on Compensation.** In addition to the foregoing, the following limitations shall apply with respect to compensation payable to the Subgrantee pursuant to this Agreement:

(1) **Reimbursement to Track Approved Budget.** The Subgrantee cannot be reimbursed for costs incurred in excess of the maximum total amount set forth on Attachment G, Program Authorization. Subject to this maximum total amount, if the Subgrantee is providing Program Services under more than one Program Authorization and seeks to be reimbursed for costs exceeding the amounts which are budgeted for a specific Program Authorization, prior written approval must first be obtained from the County's POET Director who may grant such approval only in exceptional circumstances after a review of documentation of the Subgrantee's reasons for the request and a determination that a clear Program benefit will be gained by granting the approval and that funds are available within the total amount payable under the Agreement to permit granting of such a request.

(2) **Expenditures in Accordance with Agreement; Allowable Costs.** Subgrantee shall be liable for replacement of any Subgrant funds which are expended in violation of the terms of this Agreement. Subgrantee shall be responsible for ensuring that it and any of its subrecipients follow those of the following Federal cost principles which are applicable to it or them: (1) Allowable costs for state, local and Indian tribal government Organizations are contained in OMB Circular A-87; (2) Allowable costs for non-profit entities are contained in OMB Circular A-122; (3) Allowable costs for institutions of higher education are contained in OMB Circular A-21; and (4) Allowable cost for commercial organizations and those non-profit organizations listed in Attachment C to OMB Circular A-122 are contained in Federal Acquisition Regulation (FAR), AT 48 CFR Part 31. In addition, Subgrantee shall comply with Section 1630 of the Illinois Administrative Code, as applicable, with respect to costs to be charged to the Subgrant.

(3) **Travel Regulations.** The latest County Travel expense reimbursement policy or such policy as may be issued in a POET policy letter shall be utilized in connection with reimbursement of transportation, lodging, subsistence, and related items incurred by Subgrantee's employees traveling on official business incident to the provision of Program Services. If County travel reimbursement policies are not utilized, Subgrantee must have on file its approved travel policy for reference by the County, the Department, the Comptroller of the State of Illinois, the Comptroller General of the United States, or any of their duly authorized representatives. However, travel expenses which exceed limitations established by Federal statutes or regulations (including OMB circulars, etc.) applicable to this Agreement shall not be allowable costs under this Agreement. The Subgrantee must retain receipts documenting all travel expenses, which shall reflect the specific Program Services for which such expenses are incurred.

(4) **Refunds.** In accordance with the Illinois Grant Fund Recovery Act, 30 ILCS 705/1et seq., the Subgrantee must, within 45 days of the expiration or termination of the Grant, refund to POET any balance of funds which is unobligated at the end of the Grant term specified in the Notice of Grant Award. The Subgrantee shall make an appropriate refund to the County in a timely manner which permits the County to comply with the requirements of said Act. For purposes of preparation of Subgrantee close-out forms, the determination of allowable expenditures and excess Subgrant funds shall be based on the premise that the total Subgrantee compensation under this Agreement shall not exceed the amount specified in paragraph B of Section 2.5, Financial Provisions, Payment to Subgrantee, of this Agreement. In addition, any funds that are determined by POET, in accordance with applicable regulations or rules, to have been spent improperly must be repaid to POET.

(G) Availability of Funds: Non-Appropriation Clause. Subgrantee acknowledges that Subgrant funds awarded hereunder are available for expenditure only as permitted by this Agreement, subject to the further limitation that such funds must be expended during the Program Year in which this Subgrant Agreement is entered into or, if permitted under this Agreement, during the following Program Year. Subgrantee further acknowledges that payments are subject to the availability of applicable Federal and State funding and their appropriation and authorized expenditure under State law. Obligations of the County will cease immediately without penalty or liability of further payment if the Illinois General Assembly or Federal funding source fails to appropriate or otherwise make available sufficient funds for the Grant.

The Subgrantee hereby is given actual knowledge of the fact that pursuant to the State Finance Act, 30 ILCS 105/30 payments under this Subgrant are contingent upon there existing a valid appropriation for the Grant and that no officer shall contract any indebtedness on behalf of the State or assume to bind the State in an amount in excess of the money appropriated unless expressly authorized by law. If this is a multi-year Subgrant, it is void by operation of law if the State fails to obtain the requisite appropriation to pay the Grant in any year in which this Agreement is in effect.

2.6. Accounting and Fiscal Control Requirements. Subgrantee shall maintain a financial management system structured to provide accurate current and complete disclosure of the financial results of Program Services. Subgrantee shall be accountable for all funds received under this Agreement and shall maintain effective control and accountability over all funds, equipment, property, and other assets as required by the County and the State. Subgrantee agrees to maintain a minimum amount of cash on hand necessary to provide effective Program Services. Subgrantee shall keep records sufficient to permit the tracing of funds to a level of expenditure adequate to insure that funds have not been spent unlawfully. Fund accounting procedures shall be established as may be necessary to assure the proper expenditure of and accounting for Federal funds paid by the County to Subgrantee, or any of its subrecipients, under this Agreement.

2.7. **Reports Required: Project Closeout Report.** The Subgrantee shall submit programmatic and expenditure reports as required pursuant to written direction issued by POET. In addition to any other reporting requirements specified in this Agreement, the Subgrantee shall complete and submit a final Subgrant Closeout Report on forms provided by the POET (as prescribed by the State) within time limits established by POET (as prescribed by the State) after the expiration or termination of this Agreement. The Subgrantee must report on the expenditure of Subgrant funds and, if applicable, any matching funds which are provided. The Subgrantee is responsible for taking the necessary steps to correct any deficiencies disclosed by such Subgrant Closeout Report, including such action as POET or the State, based on their reviews of the Subgrant Closeout Report, may direct.

2.8. **Records Retention and Inspection.** Subgrantee shall be accountable for all funds received under this Agreement and shall maintain for minimum of three (3) years following the date of submission by the Subgrantee of its final expenditure report, all books, records, and supporting documents necessary to verify the expenditure and the use of funds provided under this Subgrant Agreement. This Agreement and all books, records and supporting documents related hereto shall be available for inspection and audit by the State, the County, POET, the Auditor General of the State of Illinois, the Secretary of Labor and the Comptroller General of the United States or any of their duly authorized representatives. Subgrantee agrees to provide full access to all relevant materials and to provide copies of same upon request to any of these agencies, or their designees. In the event that an audit is commenced during the three year period specified herein, said three (3) year period shall be extended for the duration of the audit and the Subgrantee agrees to cooperate fully with any audit conducted by or through said agencies. Failure to maintain books, records and supporting documents as required by this Agreement shall establish a presumption in favor of the County and the State for the recovery of any funds paid under this Agreement for which adequate books, records and supporting documentation are not available to support their purported disbursement. All documents transferred to the County shall be transmitted in an orderly fashion with proper labels and filing in an acceptable condition and receptacle for storage purposes. Any subcontracts or sub grants entered into by Subgrantee shall contain a provision imposing the provisions of this Section upon the subcontractor or subgrantee.

2.9. **Audit Requirements.** The following requirements shall apply with respect to any audits required of the County or the Subgrantee with respect to this Agreement and the Program Services:

A. **Federally Funded Grants.** If Subgrantee is required to have an audit conducted pursuant to the Single Audit Act of 1984, as amended in 1996 ("Single Audit Act") and by the Office of Management and Budget Circular A-133 ("OMB Circular A-133"), then the audit shall be performed in accordance with this Section. In general, the Single Audit Act and OMB Circular A-133 require all not-for-profit Subgrantees that receive $300,000 or more in federal funds to submit a Single Audit report within nine (9) months of their fiscal year end. When the Subgrantee has an audit conducted pursuant to the requirements of the Single Audit Act and OMB Circular A-133 and an audit report is

produced pursuant to such federal requirements, the Subgrantee shall provide the County with a copy of such audit report.

The Subgrantee shall send a copy of the audit report, the data collected and the appropriate reporting package as provided for in the Single Audit Act and OMB Circular A-133, to POET within 30 days of Subgrantee's receipt of such audit report but in no event later than nine months following the end of the period for which the audit was performed and understands and agrees that such report may be provided by POET to IDES.

B. Closeout Report to be included in Audit: Reconciliation. Subgrantee agrees that the closeout report will be included in Subgrantee's annual audit in compliance with federal standards applicable to federally assisted programs and discrepancies will be reconciled. Subgrantee shall make appropriate refunds to the County, through POET, where discrepancies reveal revenues which exceed actual allowable costs.

2.10. Publication, Reproduction and Use of Materials. No material produced in whole or in part with funds provided under this Subgrant Agreement shall be subject to copyright in the United States or in any other country. All documents, including reports, studies and other materials developed, produced or generated by the Subgrantee or its subgrantees or subcontractors as part of the performance required under this Agreement are referred to herein as the "Grant Documents." The County and IDES shall have the right to publish, distribute, and use all Grant Documents without permission of or payment to the Subgrantee. The Subgrantee will not publish or permit any other person to publish any Grant Documents without advance notice to POET and IDES. The Subgrantee shall acknowledge POET and IDES as providing funds for any such publication, and shall accede to any request by POET or IDES that appropriate disclaimer language be incorporated into the publication.

2.11. Monitoring and Evaluation. The County and IDES with POET will conduct fiscal and programmatic monitoring visits at least once annually, and more frequently in its discretion. The purpose of fiscal and programmatic monitoring is to provide assurance that Subgrantee's financial and programmatic records and procedures are in compliance with Workforce Investment Act rules and regulations. Subgrantee shall make all of its records relating to performance under this Subgrant Agreement available for inspection by State, County and Federal officials at any time.

2.12. Ownership of Nonexpendable Personal Property. It is understood that nonexpendable personal property purchased by the Subgrantee with funds provided under this Subgrant Agreement and nonexpendable personal property received from IDES or the County shall not be the property of the Subgrantee but shall be held by it in trust for the benefit of the People of the State of Illinois. Upon the termination of this Subgrant and upon the election of IDES or the County, the Subgrantee shall surrender possession of such property to IDES or the County or ship same to any location designated by them.

2.13. Property Management. The Subgrantee may not purchase nonexpendable personal items exceeding one thousand ($1000 dollars without prior written approval from POET. Subgrantee agrees to comply with 29 CFR Part 95.34 or 29 CFR Part 97.32; i.e., OMB Circulars A-110 or A-102, as applicable to its organization, in the management of nonexpendable personal property.

2.14. Program Income. Program income, as defined under 29 CFR Part 95.24 or 29 CFR Part 97.25, shall be used in accordance with 20 CFR Part 667.200(a) (5).

2.15. Insurance and Bond Requirements. Prior to the commencement of any activities hereunder and throughout the term of this Agreement, Subgrantee shall procure and maintain such insurance policies or performance or fiduciary bonds, to insure against losses which may occur in connection with the activities and programs conducted hereunder, in such form, amounts and kinds as may be required by the County's Risk Manager. Except as agreed upon in writing by the County's Risk Manager, all policies shall name the County as an additional insured. Subgrantee shall deliver certificates of insurance to POET. Public agencies may provide evidence of self-insurance acceptable to the County's Risk Manager. The Subgrantee shall require all insurers to provide POET with notice prior to cancellation or termination of any of the insurance required in this Section.

2.16. Procurement. The Subgrantee, if a unit or local government, shall follow the procurement standards as established in 29 CFR 97.36 paragraphs (b) through (i). All other Subgrantees shall follow the procurement standards in 29 CFR 95.40 through 95.48.

2.17. Interest Income. All interest earned on funds advanced under this Agreement shall be treated as program income in accordance with Section 195(7) (B) (iii) of the WIA.

2.18. Conflict of Interest. In addition to any other conflict of interest provisions set forth in this Agreement, the Subgrantee and its employees are subject to the provisions of Section 117(g) of the WIA.

2.19. Subgrantee Personnel: Eligible Participants. The Subgrantee shall perform its obligations under this Agreement through its employed personnel or through such subcontracts as shall be approved consistent with the terms of this Agreement. Subgrantee shall be responsible for paying all compensation to Subgrantee personnel and subcontractors for the performance of Program Services under this Agreement and shall indemnify and hold the County harmless from and against any and all claims by Subgrantee personnel or subcontractors for any compensation which accrues from the performance of Program Services under this Agreement. Subgrantee shall comply with all requirements applicable to employers within the State of Illinois with respect to Subgrantee personnel including, but not limited to, the maintenance of statutory workers' compensation insurance coverage, payment of unemployment insurance benefits, deduction of income and other applicable taxes; and any other payroll deduction required by law.

2.20. Complaint Process. The Subgrantee shall comply with a grievance procedure in accordance with section 181 (C) of the Workforce Investment Act.

2.21. Compliance. The Subgrantee shall, at all times, observe and comply with all applicable laws, ordinances, regulations and procedures of the Federal, State, County and Local governments which may in any manner affect the performance of Subgrantee's obligations under this Subgrant Agreement including, but not limited to, the WIA, and all state and federal regulations and Federal, State or County Policy Letters governing the WIA programs covered under this Agreement. Subgrantee agrees to implement safeguards against fraud and abuse as set forth in the WIA and the regulations promulgated hereunder. Subgrantee shall comply with all requirements and directives issued by the County through its President's Office of Employment Training relating to programs and activities conducted under this Agreement including, but not limited to, program guidelines and policies, WIA policy letters, procedures, reports and record keeping requirements.

PART 3: GENERAL SUBGRANT PROVISIONS

3.1. Modification of Agreement. Except as provided in this paragraph, this Agreement may be amended only by written agreement of the parties hereto.

A. Modifications by Operation of Law. This Agreement shall be amended as required to conform to applicable Federal or State law or regulations.

B. Agreed Changes to Scope of Program Services. The County may, from time to time, request changes in the scope of Program Services provided by the Subgrantee under this Agreement. Any such change shall be mutually agreed upon by the County's POET Director and the Subgrantee in a written amendment to Attachment G, Program Authorization. Amendments which increase the total amount payable to the Subgrantee shall be subject to the approval of the Cook County Board of Commissioners.

C. Notification of Reduction in Subgrant Amount. In addition, the County may unilaterally, upon written notice to Subgrantee, reduce the amount of funds which may be paid to Subgrantee under this Agreement, based upon the County's determination that it is unlikely that the full amount of finds allocated to this Agreement shall be utilized during the term hereof or based upon a reduction of the Grant by the State.

3.2. Termination, Suspension or Reduction of Agreement. This Agreement may be terminated, suspended or reduced as follows:

A. Termination or Reduction of Grant Funding by State. The obligations of the State to the County will cease immediately without penalty of further payment being required if in any fiscal year the Illinois General Assembly or Federal funding source fails to appropriate or otherwise make available sufficient funds for this Agreement. In the event the County suffers such a loss of funding, in full or in part, the County shall give the Subgrantee written notice which shall set forth the effective date of full or partial termination or if a change in funding is required setting forth the changes in funding and in the approved budget set forth on Attachment G, Program Authorization.

B. Termination for Cause. If the County or State determines that Subgrantee has failed to comply with any of the terms, conditions or provisions of this Agreement, including any applicable rules or regulations and including the failure to submit reports as required by the State or County, the County may terminate this Agreement in whole or in part at any time. The County shall notify the Subgrantee in writing of the reasons for the termination and the effective date of the termination. Subgrantee shall not incur any costs after the effective date of the termination. Termination for cause may render the Subgrantee ineligible for consideration for future grants from the County and State.

C. Termination for Convenience. The County or the Subgrantee may terminate this Agreement in whole or in part when the County and the Subgrantee agree that continuation would not produce beneficial results commensurate with the further expenditure of funds. The County and the Subgrantee shall agree upon termination conditions including the effective date and, in the case of partial termination, the portion to be terminated. The Subgrantee shall not incur new obligations for the terminated portion after the effective date and shall cancel as many outstanding obligations as possible. In addition, the County may terminate this Agreement without cause upon ninety (90) days written notice to Subgrantee.

D. Suspension of Agreement. If the Subgrantee fails to comply with any of the specific terms or conditions of this Agreement, the County may, after the written notice to the Subgrantee, suspend this Agreement, withhold further payments and prohibit the Subgrantee from incurring additional obligations of Subgrant funds pending corrective action by the Subgrantee or a decision to terminate this Agreement. The County may allow such necessary and proper costs which the Subgrantee could not reasonably avoid during the period of suspension provided that such costs were necessary and reasonable and incurred in accordance with the provisions of this Agreement. The County may, at its option, place the Subgrantee on a probationary status prior to a suspension of this Agreement.

E. Subgrantee Activity after Notification of Termination or Suspension. Except as otherwise agreed upon in writing by the County's POET Director, Subgrantee shall discontinue the provision of Program Services on the date and to the extent specified in the notice of termination immediately upon receipt thereof. Upon the County's request, Subgrantee shall, within ten calendar days of such termination date, furnish the County with all finished or unfinished documents, data, reports, and other materials produced by Subgrantee pursuant to this Agreement, which shall become the property of the County. Subgrantee shall be liable to the County for any failure to make such delivery upon demand. Subgrantee shall promptly return all unexpended funds upon receipt of a notice of termination. In the event payment is due Subgrantee, the parties shall mutually agree upon the amount payable, which shall be based upon the services actually performed by Subgrantee through the date of termination. Such payment shall be in full settlement of Services provided under this Agreement. In the event of termination the County may assume the provision of the remaining Program Services which are the subject of this Agreement, or may contact with another Subgrantee to provide them.

3.3. **Indemnification.**

A. **Non-governmental entities.** The Subgrantee agrees to indemnify and hold the County and its Officers, agents or employees harmless from and against any and all claims and actions, injuries, Death, losses and damages including but not limited to attorneys' fees, cost and interest which may in anyway accrue County as a consequences of granting this Agreement, the performance of Program Services by Subgrantee, the activities or Subgrantee personnel or of Eligible Participants participating in Program Services, or a result of the disbursement of Subgrant Funds by the Subgrantee and its officers, employees, agents, independent contractors, subcontractors, subrecipients, volunteers or other associates. The Subgrantee further agrees to indemnify, save and hold harmless the County, its officers, agents and employees against any liability, including cost and expenses associated with the violation of general proprietary rights, copyrights or rights of privacy of third parties arising out of the publication, translation, reproduction, delivery, performance, use or disposition of any data developed or furnished under this Agreement or any Libelous or any unlawful matter contained therein. Insurance and bond protection furnished by Subgrantee hereunder shall in no way limit Subgrantee's responsibility to indemnify and save harmless the County as provided herein.

B. **Governmental Entities.** In the event that the Subgrantee is a governmental entity it will indemnify and hold harmless the County as provided in this Section to the extent permitted by federal and/or state constitution(s) and/or laws.

C. **Notice: Survival of Provisions.** In the event that either party is notified of any demand or claim relating to the activities performed pursuant to this Agreement, such party will promptly notify the other party in writing. The provisions of this Section shall survive the termination of this Agreement.

3.4. **Conflicts of Interest; Prohibitions on Bonuses. Commissions, Hiring**

A. **Conflict of Interest**. The Subgrantee shall establish safeguards to prohibit officers, directors, agents and employees from using position s of employment for a purpose that is or gives the appearance of being motivated by a desire for a private gain for themselves or others, particularly those with whom they have family business or other ties.

B. **Interest of Public Officials/Employees.** If the Subgrantee is a local government entity, the Subgrantee certifies that no officer or employee of the Subgrantee, no member of its governing body and no other public official of the locality in which the program objectives will be carried out who exercises any function or responsibilities in the review or approval of the undertaking or carrying out of such objectives shall participate in any decision relating to any contract negotiated under a program grant which affects his/her personal interest or the interest of any corporation, partnership of association in which he/she is directly or indirectly interested, or has any financial interest , direct or indirect, in such contract or in the work to be under such contract.

If the Subgrantee is a nongovernmental entity, such a financial interest is permissible provided full disclosure of said interest is made to the County and State in advance of any decisions relative to the award of a contract giving rise to such interest and further provided that the officer, employee, or member of the governing body so affected shall remove himself or herself from the room during any discussion, deliberation and voting in connection with awarding of such a contract and provided further, that POET determines in writing that the best interests of the County outweigh the conflict of interest issue.

Violation of this provision may result in suspension or termination of this Agreement and recovery of Subgrant funds provided hereunder and may result in criminal liability under other applicable State laws. Safeguards, evidenced by rules or bylaws, shall be established to prohibit persons from engaging in actions which create or which appear to create a conflict of interest as described herein.

C. **Bonus or Commission Prohibited.** The Subgrantee shall not pay any bonus or commission for the purpose of obtaining approval of the Agreement, or any other approval by the County or State which may be necessary to carry out Program objectives.

D. **Hiring State Employees Prohibited**. No state officer or employee may be hired or paid with fund derived directly or indirectly through this Agreement without the written approval of the IDES.

3.5. **Miscellaneous Provisions**.

A. **Waiver**. A waiver of any condition of this Agreement must be requested in of any condition of this Agreement may be effective unless in writing from the County's POET Director.

B. **Severability Clause.** If any provision under this Agreement or its application to any person or circumstances is held invalid by any court of competent jurisdiction, this invalidity does not affect any other provision or its application of this Agreement which can be given effect without the invalid provision or application.

C. **Integration Clause**. This Agreement, with attachments, as written, is the full and complete agreement between the parties and there are no oral agreements or understandings between the parities other than what has been reduced to writing herein.

D. **Subcontracting or Assignment of Agreement or Agreement Funds**. Subgrantee may not transfer or assign this Subgrant Agreement, or any part hereof, without the prior written consent of the County; provided, however, that in no case shall any such transfer or assignment relieve Subgrantee of any of its obligations hereunder or change the terms of this Subgrant Agreement. Any subcontracts or subgrants shall be subject to, and conform with all applicable State and Federal laws, and shall specifically provided that subcontractors or subgrantees are subject to all of the terms

and conditions of this Agreement. Any attempt or subcontract any or all of this Agreement without the prior written consent of the County shall render this Agreement null and void.

E. **Independent Contractor Status**. The Subgrantee and the County, and their respective employees, agents and representatives are, for all purposes arising out of Agreement, independent contractors.

F. **No Third Party Beneficiaries**. Nothing in this Agreement is intended, nor shall any provision be construed, to confer any benefit or entitlement upon persons who are not direct parties to this Agreement. There shall be no third party beneficiaries hereto.

G. **General Notice**. All notices required pursuant to this Agreement shall be in writing and addressed to the parties at their respective addresses set forth below. All such notices shall be deemed duly given if personally delivered or if deposited in the United States mail, registered or certified, return receipt requested. Noticed as provided herein does not waive service of summons or process.

To the County:
Cook County President's Office of Employment Training
Grants Administration Division
69 W. Washington Street, #2860
Chicago, IL 60602

To the Subgrantee:

H. **Governing Law**. This Agreement shall be governed by and construed under the laws of the State of Illinois. Where there is no Illinois Law on a particular subject or issue then the applicable law will be applied as it would be if interpreted and applied by an Illinois court. The parties agree that any action or proceeding arising out of or in connection with the Agreement shall be litigated only in courts within the City of Chicago, County of Cook, State of Illinois.

I. **Contract Interpretation**. The heading of articles, paragraphs and sections in this Agreement are included for convenience only and shall not be considered by either party in construing the meaning of this Agreement.

J. **Independence of Subgrantee Personnel**. All technical, clerical, and other personnel necessary for the performance required by this Agreement shall be employed or contracted with by Subgrantee and shall in all respects by Subgrantee governing its employees. Neither Subgrantee nor its personnel shall be considered to be the agents or employees of the County or of IDES.

K. **County Authority**. The County and its payroll employees, when acting pursuant to this Agreement are acting as County officials in their official capacity and not personally or as the agents of others.

PART 4: COMPLIANCE WITH APPLICABLE LAWS: CERTIFICATIONS AND ASSURANCES

Subgrantee makes the following certifications and assurances as a condition of this Agreement. Subgrantee's execution of this Agreement shall serve as its attestation that the certifications made herein are true and correct.

4.1. **Subgrantee's Compliance with Applicable Law.** Subgrantee certifies that it shall comply with all applicable laws, rules and regulations, including but not limited to those specifically referenced herein. Except where expressly required by applicable laws and regulations, neither the County nor the State shall be responsible for monitoring Subgrantee's compliance.

4.2. **State Law.** Subgrantee acknowledges its obligation to comply with the following Illinois laws and applicable regulations promulgated there under in connection with its performance under this Agreement:

A. **Land Trust/Beneficial Disclosure Act (765ILCS 405/2.1).** No Subgrant funds shall be paid to a trustee of land trust, or any beneficiary or beneficiaries of a land trust for any purpose relating to the land which is the subject of such of such trust, any interest in such land improvements to such land or use of such land unless an affidavit is first filed with the County and IDES identifying each beneficiary of the land trust by name and address and defining such interest therein.

B. **Historic Preservation Act (20 ILCS34201/1et seq.).** The Subgrantee will not expend funds under this Agreement which result in the destruction, alteration, renovation, transfer, or sale, or utilization of a historic property, structure or structures, or in the introduction of visual, audible or atmospheric elements to a historic property, structures or structures, which will result in the change in the character or use of any historic property.

C. **State of Illinois Discrimination Laws (775 ILCS 5/1-1, et seq.).** In performing its obligations under this Agreement, the Subgrantee shall comply with all applicable provisions of the Illinois Human Rights Act and the rules and regulations promulgated there under prohibiting unlawful discrimination in employment. Sub grantee certifies (i) that it will not commit unlawful discrimination in employment in Illinois as that term is defined in Article 2 of said Act: (ii) that it will comply with the provisions of Article % of the Act regarding equal employment opportunities and affirmative action: and (iii) that it will comply with policies and procedures established by the Department of Human Right under Article 7 of the Act regarding equal employment opportunity and affirmative action. The Subgrantee further certifies that, if applicable, it will comply with "An Act to prohibit discrimination and intimidation on account of race, creed, color, sex, religion, physical or mental handicap unrelated to ability or national origin in employment under contract for public building or public works." (775 ILCS 10/0.01 et seq.) Subgrantee's failure to comply herewith may result in a determination that Subgrantee is ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and may result in the cancellation or voiding of this

Agreement, in whole or in part, such other remedies, sanctions or penalties as may be imposed as provided by statute or regulation.

D. **Drugfree Workplace Act (301LCS 580/1,et seq.** Certification required in this Agreement and will comply with all of the provisions of the Drugfree Workplace Act which are applicable to the Subgrantee. False certification or violation of the requirements of Drugfree Workplace Act may result in sanctions including, but not limited to, suspension of Subgrant payments, termination of this Agreement and debarment of contracting grant opportunities with the State for at least one (1) year but not more than five (5) years.

E. **Freedom of Information Act (5ILCS 140/01 et seq.).** Applications, programmatic reports and other information obtained under this Agreement shall be administered in a manner which is consistent with the Freedom of Information Act. The County shall notify Subgrantee in the event it receives a request or information submitted relative to this Agreement.

F. **Unemployment Insurance Act (821 ILCS 405/1900).** In the context of performance under this Agreement, the Subgrantee will or may have access to documents, files, records or other information that is confidential within the meaning of Section 1900 of the Unemployment Insurance Act and agrees to comply with all provisions set forth in Section 1900 of said Act regarding nondisclosure of any such information, including penalties for noncompliance.

4.3 **Additional Certifications.** As a condition to the award of this Agreement, Subgrantee makes the following certifications:

A. **Statement of Subgrantee Status**. The Subgrantee certifies that it is the real party in interest to this Agreement, that it is not acting for or on behalf of an undisclosed party, and that it possesses legal authority to apply for this Subgrant and to perform the Program Services approved in the WIA Program Authorization attached hereto as Attachment G. Subgrantee certifies that the statements contained in Attachment A, "Statement of Subgrantee Status" are accurate and true as of the date of this Agreement. If, during the term of this Agreement, any change occurs with respect to the information contained in Attachment A, Subgrantee shall notify the County, in writing, within ten (10) days of said change.

B. **Authority to Enter into Execute Application and Subgrant Agreement**. Subgrantee's execution of this Agreement shall serve as its attestation that Subgrantee has read, understands and agrees to all provisions of this Agreement and to be bound thereby. Subgrantee further represents that its governing body has acted, through resolution, motion or similar action duly adopted, to authorize Subgrantee to file the application for Subgrant and to authorize the person signing this Subgrant Agreement to execute this Agreement on behalf of Subgrantee, including all certifications understandings and assurances contained herein. A copy of such resolution, motion or other evidence of authority shall be appended to this Agreement as Attachment B.

C. **County Contractor Certifications**. By executing this Agreement, Subgrantee certifies it has complied or shall comply with each of the Count Certifications set forth on Attachment C.

D. Unemployment Insurance. Subgrantee certifies that:

_x_ It has an Illinois Unemployment Insurance Account Number and that said number is 0805453-8 or

___ It does not have an Illinois Unemployment Insurance Account Number for the following reason(s):

If the Subgrantee has an Illinois Unemployment Insurance Account Number, it certifies that it is not delinquent in the payment of Unemployment Insurance contributions, payments in lieu of contributions, penalties and/or interest, nor does it owe any sums to the Department of Employment Security because of overpaid unemployment insurance benefits. Subgrantee further certifies that Subgrantee's Federal Employer Identification Number (FEIN) is the same number that Subgrantee has supplied to IDES for unemployment insurance purposed. If, for any reason, the FEIN the Subgrantee will immediately notify the Department of Employment Security of the new FEIN, in writing, by telefacsimile sent in care of the Office of Legal Counsel as (312)793-2164, with such notice to include reference this Subgrant Agreement to permit payments under this Subgrant to be processed under new FEIN. Subgrantee hereby acknowledges that to the extent allowable by applicable federal laws and regulation, the State shall have the right and the Subgrantee authorizes the State and County to withhold from any sums otherwise payable pursuant to this Subgrant Agreement the overpaid benefits under the Unemployment Insurance Act, and may apply the amount so withheld toward satisfaction of any such past due contributions, payments in lieu of contributions, penalties and/ or interest or overpaid benefits.

E. Bid Rigging/Bid Rotating. The Subgrantee certifies that it has not been barred from contracting with a unit of State or local government as a result of a violation of Section 33E-3 or 33E-4 of the Criminal Code of 1961 (720 ILCS 5/33 E-3 and 5/33 E-4).

F. Default on Educational Loan. The Subgrantee certifies that this Agreement is not in violation of the Education Loan Default Act (5 ILCS 385/3) prohibiting certain contracts to individuals who are in default on an educational loan.

G. Americans with Disabilities Act. The Americans with Disabilities Act (ADA) (42 U.S.C.12101 et seq.) and the regulations there under (28 CFR 3 5. 130) prohibit discrimination against persons with disabilities by the State whether directly or through contractual arrangement in the provision of any aid benefit or service. As a condition of receiving this Subgrant, the Subgrantee certifies that services, programs and activities provided under this Agreement are, and will continue to be, in compliance with the ADA.

H. Drugfree Workplace Act. The Subgrantee certifies that:

1. ___ It is a Corporation, Partnership, or other entity (other than an individual) with 24 or fewer employees at the time of execution of this Agreement.

2. _x_ It is a Corporation, Partnership, or other entity (other than an individual) with 25 or more employees at time of execution of this Agreement, or

3.___That it is an individual.

If Option 2 or 3 is checked and the amount of this grant is five thousand dollars ($5,000.00) or more, the Subgrantee is notified that the Drugfree Workplace Act (30 ILCS 580/1 et. seq.) is applicable to this Agreement, and the Subgrantee must comply with the terms of said Act, as set forth below.

Subgrantee will provide a drugfree workplace by:

(a) Publishing a statement :
  (i) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the Subgrantee's workplace.
  (ii) Specifying the actions that will be taken against employees for violations of such prohibition.
  (iii) Notifying the employee that, as a condition of employment on such grant, the employee will:
    (A) abide by the terms of the statement; and
    (B) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.

(b) Establishing a drug free awareness program to inform employees about
  (i) the dangers of drug abuse in the workplace;
  (ii) the Subgrantee's policy of maintaining a drug free workplace;
  (iii) any available drug counseling, rehabilitation and employee assistance program; and
  (iv) the penalties that may be imposed upon an employee for drug violations

(c) Providing a copy of the statement required by subparagraph (a) to each employee engaged in the performance of the Program Services and to post the statement in a prominent place in the workplace.

(d) Notifying the County within ten (10) days after receiving notice, under Section (a) (iii)(B) above from an employee or otherwise receiving actual notice of such conviction.

(e) Imposing a sanction on or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by any employee who is so convicted, as required by Section 5 of the Drugfree Workplace Act 30 ILCS 580/5.

(f) Assisting employees in selecting a course of action in the event drug counseling treatment and rehabilitation are required and indicating that a trained referral team is in place.

(g) Making a good faith effort to continue to maintain a drugfree workplace through implementation of the Drugfree Workplace Act 30 ILCS 580/5.

If Subgrantee is an individual it certifies that it will not engage in the unlawful manufacture distribution, dispensation, possession or use of a controlled substance in the performance of this Agreement.

I. **Anti-Bribery**. The Subgrantee certifies that neither it nor its employees have convicted of bribing or attempting to bribe an officer or employee of the State of Illinois, nor has Subgrantee or any of its employees made an admission of guilt of such conduct which is a matter of record as defined in the Illinois Procurement Code (30ILCS 500et.seq.).

J. **Equal Opportunity; Nondiscrimination.** As a condition to the award of financial assistance under WIA from the Department of Labor, the Subgrantee assures, with respect to operation of the WIA-funded program or activity, that it will comply fully with the nondiscrimination and equal opportunity provisions in Section 188 of the WIA; US Department of Labor Regulations at 29 CFR Part 31 and 32, including the Nontraditional Employment for Women Act of 1991; Title VI of the Civil Rights Act of 1964, as amended; Section 504 of the Rehabilitation Act of 1973, as amended; Title IX of the Education Amendments of 1972, as amended; the Age Discrimination Act of 1975,as amended; the Civil Rights Act of 1987; Executive Order 12250; Age discrimination in Employment Act 1967; Equal Pay Act of 1963; U>S> Department of Labor Regulations at 28CFR Part 42, Subparts F & H; Title VII of the Civil Rights Act of 1964, as amended and with all applicable requirements imposed by or pursuant to regulations implementing those laws, including but not limited to U.S. Department of Labor Regulation 29 CFR Part 37.

K. **Sexual Harassment.** The Subgrantee certifies that it has written sexual harassment policies that shall include at a minimum, the following information: (i) the illegality of sexual harassment: (ii) the definition of sexual harassment under State law; (iii) a description of sexual harassment, utilizing examples: (iv) the Subgrantee's internal complaint process including penalties; (v) the legal recourse, investigative and complaint process available through the Department of Human Rights and the Human Right Commission; (vi) directions on how to contact the Department and Commission and, (vii) protection against retaliation as provided by Section 6-10 of the Illinois Human Rights Act (775 ILCS 5/2-105 (B)(5). A copy of the policies shall be provided to the County and the IDES upon request.

L. **International Anti-Boycott Certification.** The Subgrantee hereby certifies that neither the Subgrantee nor any substantially owned affiliate company of the Subgrantee is participating or will participate in an international boycott, as defined by the provisions of the U.S. Department of Commerce promulgated pursuant to that (30 ILCS 582/1 et seq.).

4.3. **Additional Assurances.** The provision by the Subgrantee of the following assurances and certifications in no way affects the Subgrantee's obligation to comply with every provision of this Agreement, even if not specifically mentioned in this Section. The Subgrantee hereby assures and certifies compliance with each the requirements applicable to its Program Services:

A. It will comply with Program Requirements as provided for under Section 181, 183, 184m 186, 187, 189 and 195m of the Act.

B. It will comply with 20 CFR Part 667.264 (a) (2) prohibiting utilization of fun to carry out public service employment programs under Title I of the Act.

C. It will comply with the limitations on the use of funds as provided for under 20 CFR Part 667.264 (a) and 20 CFR Part 667.264 (b).

D. It will comply with section 189 (h) of the Act, by assuring that each individual participating in any program established under the Act, or receiving any assistance under the Act, has not violated Section 3 of the Military Selection Service Act (50 U.S.C. appl. 453).

E. It will permit and cooperate with federal investigations under in accordance with Section 185 of the Act. 19

F. It will comply with section 134(e) (3) of the Act and 20 CFR Parts 663.815, 663.820, 663.825, 663.830 and 663.840 in making needs-based payments to individuals participating in a training program.

G. It will comply with the record retention requirements contained in 29 CFR. 95.53 or 29 CFR 97.42.

H. It agrees to comply with 29 CFR Part 667.270 which prohibits replacing a currently employed worker with any WIA participant.

I. It will serve non-economically disadvantaged participants in accordance with section 129 (c) (5) of the Act.

J. It agrees to comply with 20 CFR Part 667.262(a), prohibiting funds to be used for employment generating activities, economic development and other similar activities unless they are directly related to training for eligible individuals.

K. It will comply, and require all lower tier subrecipients to comply, with the policy on lobbying restrictions as established in accordance with 45 CFR Part 20.

L. It will comply with the policy on debarment and suspension regulations as established in accordance with 29 CFR Part 98. Further, if this Agreement provides for payment of $25,000 or more, or if Subgrantee is otherwise required to do so, Subgrantee shall execute the Certificate Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion set forth on An Attachment to this Agreement.

M. It will require all commercial organizations, which are lower tier subrecipients and which expend more than the minimum level specified in OMB Circular A-133 ($300,000 as of April 15, 1999); have either an organization-wide audit conducted in accordance with A-133 or a program specific financial and compliance audit.

N. It will comply with Sections 134(d) (4) (F) (iii) and 134(d) (4) (G) of the Act.

O. Equal Employment Opportunity- It will comply with E.O. 11246, "Equal Employment Opportunity" as amended by E.O. 11375. "Amading Executive Order 11246 relating to Equal Employment Opportunity," and a supplemented by regulations at 41 CFR part 60, "Office of Federal Contract Compliance Program, Equal Employment Opportunity, Department of Labor."

P. Where applicable, Subgrantee shall comply with Copeland "Anti-Kickback" Act (18 U.S.C. 874) as supplemented by Department of Labor regulations (29 CFR part 3, "Contractors and Subcontractors on Public Building or Public)

Q. Where applicable, the Subgrantee shall comply with the Davis Beacon Act as supplemented by the Department of Labor regulations (29 CFR Part 5, Labor Standards Provisions Applicable to Contracts Governing Federally Financed and Assisted Construction"). Under this Act, contractors shall be required to pay wages to laborers and mechanics at a rate not less than the minimum wages specified in a wage determination made by the Secretary

of Labor. In addition, contractors shall be required to pay wages not less than once a week. The recipient shall place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation and the award of a contract shall be conditioned upon the acceptance of the wage determination. The recipient shall report all suspected or reported violations to the Federal awarding agency.

R. Where applicable, Subgrantee shall comply with Sections 102 and 107 of the Contract Work Hour and Safety Standards Act (40 U.S.C. &327-333), as supplemented by Department of Labor regulations (29 CFR part 5). Under section 102 of the Act, each contractor shall be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than 1 1/2 times the basic rate of pay for all hours worked in excess of 40 hours in the work week. Section 107 of the Act is applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

S. Where applicable, Subgrantee shall comply with all requirements relating to the performance of experimental, developmental, or research work including providing for the rights of the Federal Government and the recipient in any resulting invention in accordance with 37 CFR part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements, " and any implementing regulations issued by the awarding agency.

T. Where applicable, the Subgrantee shall comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 USC &7401 et seq.) And the Federal Water Pollution Act as amended (33 USC&1251 et seq.). Violations shall be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

U. Where applicable, Subgrantee shall comply with the provisions of the Byrd Anti-Lobbying Amendment (31 U.S.C. &1352) - Contractors who apply or bid for an award of $1000, 000 or more shall file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C &1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such Disclosures are forwarded from tier to tier up to the recipient. See 29 CFR parts 98.

V. Subgrantee shall comply with the provisions of Debarment and Suspension (E.O.'s 12549 and 12689) – No contract shall be made to parties listed on the General Services Administration's List of Parties Excluded from Federal Procurement or Nonprocurement Programs in

accordance with E.O.'s 12549 and 12689, "Debarment and Suspension." This list contains the names of parties debarred, suspended, or otherwise excluded by agencies, and contractors declared ineligible under statutory or regulatory authority other than E.O. 12549. Contractors with awards that exceed the small purchased threshold shall provide the required certification regarding its exclusion status and that of its principal employees.

Subgrantee: Oak Park & River Forest High School District 200

Authorized Agency Signature:

By: _____ Title: Superintendent

Cook County Signature:

By: _____

Director, Cook County President's Office of Employment Training

Attachment A

Proof of Subgrantee Status in the State of Illinois

Articles of Incorporation

IRS Status

IOE Certification

Government Entity

Attachment B

Legal Authority to Apply for Programs

Attachment C

County Contractor Certifications

CONTRACTOR CERTIFICATIONS

THE FOLLOWING CERTIFICATIONS ARE MADE PURSUANT TO STATE LAW AND COOK COUNTY ORDINANCES. CONTRACTOR IS CAUTIONED TO CAREFULLY READ THESE CERTIFICATIONS PRIOR TO EXECUTION OF THIS CONTRACT. EXECUTION OF THE CONTRACT SHALL CONSTITUTE EXECUTION OF THESE CERTIFICATIONS AND SHALL ALSO CONSTITUTE A WARRANTY BY CONTRACTOR THAT ALL THE STATEMENTS SET FORTH WITHIN THESE CERTIFICATIONS ARE TRUE AND CORRECT STATEMENTS. CONTRACTOR IS HEREBY NOTIFIED THAT FAILURE TO EXECUTE THESE CERTIFICATIONS SHALL RESULT IN DISQUALIFICATION FROM ELIGIBILITY FOR THE AWARD OF THIS CONTRACT. CONTRACTOR IS FURTHER NOTIFIED THAT IN THE EVENT THE COUNTY LEARNS THAT ANY OF THE FOLLOWING CERTIFICATIONS WERE FALSELY MADE, THE CONTRACT SHALL BE SUBJECT TO TERMINATION.

A. COOK COUNTY ORDINANCE CHAPTER 10, SECTION 10-7.1.

Chapter 10, Section 10-7.1. of the Ordinances and Resolutions of the County of Cook provide as follow:

10-7.1. – PERSONS AND ENTITIES SUBJECT TO DISQUALIFICATION. No person or business entity shall be awarded a contract or sub-contract, for a period of five (5) years from the date of conviction or entry of a plea or admission of guilt, if that person or business entity,

(a) Has been convicted of an act committed, within the State of Illinois, of bribery or attempting to brief an officer or employee of a unit of state or local government or school district in the State of Illinois in the officer's or employee's official capacity.

(b) Has been convicted of an act committed, within the State of Illinois, of bid-rigging or attempting to rig bids as defined in the Sherman Anti-Trust Act and Clayton Act. Act. 15 U.S.C. Section 1 et seq.

(c) Has been convicted of bid-rigging or attempting to rig bids under the laws of the State of Illinois,

(d) Has been convicted of an act committed, within the State of Illinois, of price-fixing or attempting to fix prices as defined by the Sherman Anti-Trust Act and the Clayton Act 15 U.S.C. Section 1, et seq.

(e) Has been convicted of price-fixing or attempting to fix prices under the laws of the State of Illinois.

(f) Has been convicted of defrauding or attempting to defraud any unit of state or local government or school district within the State of Illinois,

(g) Has made an admission of guilt of such conduct as set forth in subsections (a) through (f) above which admission is a matter of record, whether or not such person or business entity was subject to prosecution for the offense or offenses admitted to,

(h) Has entered a plea of nolo contendere to charge of bribery, price-fixing, bid-rigging, or fraud, as set forth in sub-paragraphs (a) through (f) above. (Ord. 7-2-79, p. 4213.)

(1) the entity on whose behalf this certification is submitted has not been convicted or entered a plea of nolo contendere, or made an admission of guilt to any act described in Chapter 10, Section 10-7.1. (a) through (h) of the Ordinances and Resolutions of the County of Cook;

(2) the owner, partner of shareholder who controls, directly or indirectly, twenty percent (20%) or more of the business entity has not been convicted or entered a plea of nolo contendere or made an admission of guilt to any act described in Chapter 10, Section 10-7.1. (a) through (h);

(3) it does not employ as an officer, any individual who was an officer of another business entity at the time the latter business entity committed a disqualifying act described in Chapter 10, Section 10-7.1. (a) through (h);

(4) it does not have an owner who controls, directly or indirectly, twenty percent (20%) or more of the business who was an owner who, directly or indirectly, controlled twenty percent (20%) or more of a business entity at the time the latter committed a disqualifying act described in Chapter 10, Section 10-7.1. (a) through (h).

B. BID-RIGGING OR BID ROTATING.

In accordance with Public Act 85-1295 (as amended by Public Act 86-150) Section 33E-11 (Illinois Compiled Statutes). (720 ILCS 5/33 E-11).

- **THE UNDERSIGNED CERTIFIES BY SIGNING THE EXECUTION FORM, HEREIN THAT:**
  it is not barred from award of this Contract as a result of a conviction for the violation of State laws prohibiting bid-rigging or bid rotating.

C. DRUG FREE WORKPLACE ACT

In accordance with Public Act 86-1459 (Illinois Compiled Statutes, 30 ILCS 580/3).

- **THE UNDERSIGNED CERTIFIES BY SIGNING THE EXECUTION FORM, HEREIN THAT:**
  it will provide a drug free workplace as per the requirements of Public Act 86-1459.

D. COOK COUNTY ORDINANCE CHAPTER 10, SECTION 10-6.1.

Cook County Ordinance Chapter 10, Section 10-6.1 provides that no person or business entity shall be awarded a contract or subcontract for goods or services with the County of Cook that is delinquent in the payment of any tax (including real estate tax) or fee administered by the County of Cook.

- **THE UNDERSIGNED CERTIFIES BY SIGNING THE EXECUTION FORM, HEREIN THAT:**
  it is not delinquent in the payment of any tax or fee administered by the County of Cook (including real estate tax) unless such tax is being contested in accordance with the procedures established by County Ordinance.

E. COOK COUNTY HUMAN RIGHTS ORDINANCE CHAPTER 25, SECTION 25-76 (adopted March 16, 1993)

No person who is a party to a contract with Cook County ("County") shall engage in unlawful discrimination or sexual harassment against any individual in the terms or conditions of employment, credit, public accommodations, housing, or provision of County facilities, services or programs.

- **THE UNDERSIGNED CERTIFIES BY SIGNING THE EXECUTION FORM, HEREIN THAT:**
  it is in compliance with these policies and it is in agreement to abide by such policies as a part of its contractual obligations.

F. ILLINOIS HUMAN RIGHTS ACT

In accordance with Public Act 81-1216 (Amended by P.A. 87-1257) (Illinois Compiled Statutes) (775 ILCS 5/2-105).

- **THE UNDERSIGNED CERTIFIES BY SIGNING THE EXECUTION FORM, HEREIN THAT:**
  it is in compliance with the Act and is in agreement to abide by the requirements of the Act as part of its contractual obligations.

G. LIVING WAGE ORDINANCE (adopted September 15, 1998 effective December 1, 1998)

The Cook County Living Wage Ordinance mandates that a base wage of $7.60 per hour be paid to individuals employed under contracts between Cook County and any person or entity awarded a Contract by Cook County or the subcontractor of any such person or entity.

"Contract" means any written agreement requiring Board approval whereby the County is committed to or does expend funds in connection with the agreement or a subcontract thereof. The term "contract" as used in this ordinance specifically excludes contracts with the following:

1. Not-for-Profit Organizations (defined as a corporation having tax exempt status under Section 501 C) 3) of the United States Internal Revenue Code and recognized under the Illinois State not-for-profit law);

2. Community Development Block Grants;

3. President's Office of Employment Training;

4. Sheriff's Work Alternative Program; and

5. Department of Correction inmates.

- **THE UNDERSIGNED CERTIFIERS BY SIGNING THE EXECUTION FORM, HEREIN THAT:**
  it is in compliance with this Ordinance and agrees to abide by the requirements of this Ordinance as part of its contractual obligations.

H. THE CHILD SUPPORT ENFORCEMENT ORDINANCE (adopted November 18, 1997)

Effective July 1, 1998 every Applicant for a County Privilege shall be in full compliance with any Child Support Order before such Applicant is entitled to receive or renew a County Privilege. When Delinquent Child Support exists, the County shall not issue or renew any County Privilege, and may revoke any County Privilege.

"Applicant" means any person or business entity, including all Substantial Owners, seeking issuance of a County Privilege or renewal of an existing County Privilege from the County. This term shall not include any political subdivision of the federal or state government, including units of local government, and not-for-profit organizations.

"County Privilege" means any business license, including but not limited to liquor dealers' licenses, packaged goods licenses, tavern licenses, restaurant licenses, and gun licenses; real property license or lease; permit, including but not limited to building permits, zoning permits or approvals; environmental certificate; County HOME Loan, and contracts exceeding the valued of $10,000.00.

"Substantial Owner" means any person or persons, who own or hold a twenty-five percent (25%) or more percentage of interest in any business entity seeking a County Privilege, including those shareholders, general or limited partners, beneficiaries and principals; except where a business entity is an individual or sole proprietorship, Substantial Owner means that individual or sole proprietor.

In this regard, please provide the name and social security number of each Substantial Owner of the business entity, the name of which appears on the execution page.

If not applicable (i.e. there are no Substantial Owners as defined above) you must indicate here that "there are no Substantial Owners as defined above":
_____(check here, if applicable) There are no Substantial Owners, as defined above.

Substantial Owner Name	**Substantial Owner Social Security Number**	**Date of Birth**

Home Address:_____

City, State, Zip:_____

Home Phone #:_____

Substantial Owner Name	Substantial Owner Social Security Number	Date of Birth

Home Address:_____

City, State, Zip:_____

Home Phone #:_____

Substantial Owner Name	**Substantial Owner Social Security Number**	**Date of Birth**

Home Address:_____

City, State, Zip:_____

Home Phone #:_____

Substantial Owner Name	**Substantial Owner Social Security Number**	**Date of Birth**

Home Address:_____

City, State, Zip:_____

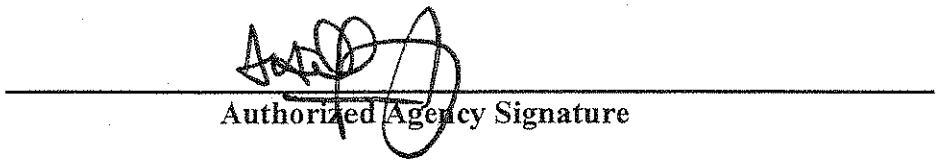
Home Phone #:_____

THE UNDERSIGNED CERTIFIES BY SIGNING THE EXECUTIVE FORM HEREIN THAT:
He/she has personal knowledge of the information provided above and that the information provided is correct.

I. COOK COUNTY MACBRIDE ORDINANCE (adopted May 16, 1995)

Cook County MacBride Ordinance provides that if the primary contractor currently conducts business operations in Northern Ireland, or will conduct business during the projected duration of a County contract, it is hereby required that the contractor shall make all reasonable and good faith efforts to conduct any such business operations in Northern Ireland in accordance with the MacBride Principles for Northern Ireland as defined in Illinois Public Act 85-1390.

- **THE UNDERSIGNED CERTIFIES BY SIGNING THE EXECUTION FORM, HEREIN THAT:**
  it is in full compliance with the provisions of this Ordinance and is in agreement to abide by the requirements of the MacBride Principles for Northern Ireland as part of its contractual obligations.



Authorized Agency Signature

Attachment D

Required Insurance Coverages

(see attached)

ILLINOIS WORKERS' COMPENSATION COMMISSION
CERTIFICATE OF EXCESS INSURANCE

This certifies that a Workers' Compensation and Workers' Occupational Diseases Excess Insurance Policy has been issued and delivered to the Employer named below, and that by issuance and delivery of the said policy and the filing of the Certificate of Insurance, it is admitted that said excess policy was effective on the date stated below and that the coverage provided therein is applicable to benefits under the Workers' Compensation and Workers' Occupational Diseases Acts of the State of Illinois and that said policy shall remain in full force and effect until receipt by the Illinois Workers' Compensation Commission of notice of its' cancellation, expiration, or material alteration in accordance with the provisions of Chapter 820, Illinois Compiled Statutes.

Name of Illinois Insured Employer: COLLECTIVE LIABILITY INSURANCE COOPERATIVE

Name of Illinois Subsidiaries and Affiliates covered under this policy: see attached

Name of Insurer: SAFETY NATIONAL CASUALTY CORPORATION

Address of Insurer: 2043 WOODLAND PARKWAY, SUITE 200, ST. LOUIS, MO 63146

Policy No.: AGC-2H13-IL Effective Date: July 1, 2008

Does this Policy apply to coverages other than workers' compensation? Yes [X] No [ ]

If yes, what other coverages apply? Employers Liability Limit : $ 1,000,000 per Occ.

FORM OF COVERAGE (ILLINOIS ONLY)

Specific Excess

Limits: STATUTORY

Retention: $ 500,000

Aggregate Excess

Limits: $ 5,000,000

Retention:

Gene R. Maier
Signature of Insurer's authorized representative

July 29, 2008
Date

GENE R. MAIER, SENIOR VICE PRESIDENT, UNDERWRITING
Name and Title

2043 WOODLAND PARKWAY, STE 200, ST. LOUIS, MO 63146
Address

314-995-5300
Telephone

Disclosure of this information is required under the Illinois Workers' Compensation Act. Failure to provide information will prevent the form from being processed.

IC80 5/05 Illinois Workers' Compensation Commission Office of Self-Insurance Administration 701 S. Second Street Springfield, IL 62704 217/785-7084

Attachment E

Certification Regarding Lobbying

Certification Regarding Lobbying

Certification for Contracts, Grants, Loans and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief that:

- No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, and officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal Contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

- If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.

- The sub grantee shall submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth above.

- The sub grantee certifies that either (a) it is not an organization described in Section 501(c)(4) of the Internal Revenue Code of 1986; or (b) it is an organization described in Section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged in and will not engage in "Lobbying Activities".

- The undersigned shall require that the language of this certification be included in the award documents for all* subawards at all tiers (including subcontracts, sub grants and contracts under grants, loans and cooperative agreements) and that all* subgrantees shall certify and disclose accordingly. The sub grantee shall maintain all such subcontractors' certifications for the duration of the Contract and shall make such certifications promptly available to the County of Cook upon request.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and more than $100,000 for each such failure.

***Note: in these instances, "all", in the final rule, is expected to be clarified to show that it applies to covered contract/grant transactions over $100,000 (per OMB).**

Subgrantee: Oak Park & River Forest High School, District 200

Subgrantee Authorized Signature: _____

Attachment F

Certification Regarding Debarment

Certification Regarding
Debarment, Suspension, Ineligibility and Voluntary Exclusion
Lower Tier Covered Transactions

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 29 CFR Part 98, Section 98.510, Participants' Responsibilities. The regulations are published as Part VII OF THE May 26, 1988 Federal Register (pages 19160-19211).

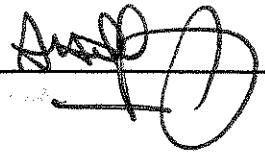
BEFORE COMPLETING CERTIFICATION, READ ATTACHED INSTRUCTIONS WHICH ARE AN INTEGRAL PART OF THE CERTIFICATION.

- The prospective recipient of Federal assistance funds certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

- Where the prospective recipient of Federal assistance funds is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Name of Subgrantee Authorized Signature Person: Attila J. Weninger

Title of Authorized Signature Person: Superintendent

Subgrantee Authorized Signature: 

A. Budget Cover Page

Workforce Investment Act
Cook County President's Office of Employment Training

Youth WIA Stimulus Funding Services

May 1, 2009-September 30, 2009

Title:	Summer Youth Employment Program
Agency Name:	Oak Park & River Forest High School District 200
Fiscal Contact:	Cheryl Witham, CFO
Phone Number:	(708) 434 -3264
Budget Total:	$115,043

B. Salary &Fringes Budget Justification Form

Service Provider Name: Oak Park & River Forest High School Funding Stream: Summer Youth Employment

Period Budgeted: June 1, 2009 to September 30, 2009

Position	Monthly Rate	#of Positions	# of Months	Total Salary Cost	% to Contract	Total Project Salary Cost	Workman's Comp	FICA	U I	Medical	Othe r	Total Fringes
Summer Coordinator	4063	1	3	12180	66.6	$8125		621.56				622
Career Counselor	4333	1	3	$1875	100			143.44				143
Total		2	3	25,180		10,000		765				765

Please reference the Salary Compliance Amendment as included in the Certifications Statement Attachment F for limitations on staff compensation levels

Note: This form may be re-created in an Excel spreadsheet format as long as all the information requested is provided.

C. Service Provider: Oak Park & River Forest High School Budget Summary Page

Account Description	Line Item Total	Total by Category	Percentage by Category
1. Staff Costs			
a. Salaries	10,000		
b. Fringes	765		
Total Staff Costs	10,765	10,765	9.4%
2. Other Costs			
a. Rent & Utilities			
b. Telephone			
c. Furniture			
d. Computer Equipment			
e. Database Management			
f. Facility Maintenance			
g. Postage			
h. Office Supplies			
i. Printing			
j. Books/Publications			
k. Audits, Contractual Accounting			
l. Staff Training			
m. Indirect Costs			
n. Profit (if approved)			
o. Travel			
p. Other (please specify)			
Total Other Costs	0		
3. Training Costs			
a. Occupational Classroom Training ITA's - includes books materials and related items			
b. Customized Training Non- ITA's- includes books, materials and related items (Class-Size)			
c. Customized Training			
d. Apprenticeships			
e. On-the-Job Training (OJT's)			
f. Work Experience Wages	$100,428		
g. Academic Remediation/Pre-Vocational	350		
h. Supportive Services	3,500		
i. Needs Based Payments			
Total Training Costs	$104,278	104,278	90.6%

Category-line Item	Narrative
1. Staff Costs	
a. Salaries	Summer Coordinator will work a mixture of full-time and part-time days (for administrative tasks) over the 6/1/-9/30 period; Career Counselor will work 44 hours over the 8-week student period to guide small youth groups' career exploration/goal setting. Both salaries represent a $25 per hour rate.
b. Fringes	Employer share of FICA @ 7.65%. Workmen's Compensation coverage will be provided through the High School at no cost to the grant.
2. Other Costs	The administrative cost categories below are not charged to the grant. OPRF Forest High School will provide these costs, rent, telephone, furniture, PCs, d-base management, maintenance, postage, supplies, audits in-kind and is foregoing its allowable indirect cost rate.
a. Rent & Utilities	
b. Telephone	
c. Furniture	
d. Computer Equipment	
e. Database Management	
f. Facility Maintenance	
g. Postage	
h. Office Supplies	

Service Provider: Oak Park & River Forest High School **Budget Narrative Pages**

Category-line Item	Narrative
i. Printing	
j. Books/Publications	
k. Audits, Contractual Accounting	
l. Staff Training	
m. Indirect Costs	
n. Profit (if approved)	
o. Travel	
p. Other (Specify)	
3. Training Costs	
a. Occupational Classroom Training ITA's -	
b. Customized Training Non- ITA's-	
c. Customized Training	
d. Apprenticeships	
e. On-the-Job Training (OJT's)	
f. Work Experience Wages (use total from the Youth Wages Worksheet)	50 youth, 12 days each @ $7.75 per hour X 6.5 hours per day, plus the same 50 youth, 27 days each @ $8.00 per hour x 6.5 hours per day, Eight weeks employment, 5 days per week, excluding holidays. $100,428
g. Academic Remediation/Pre-Vocational	At $7 per package, each youth will receive work readiness/career exploration training materials. $350
h. Supportive Services	All 50 youth will need PACE bus passes @ $70 each for travel to worksites on-line training and career workshops center. $3,500
i. Needs Based Payments	

D. Youth Wages Worksheet

Number of Particpants	Hourly Wage	Number of Hours Per Week	Number of Weeks	Total
50	7.75	32.5	2.4	$30,226
50	8.00	32.5	5.4	$70,202
Total 50	7.75/8.00	32.5	7.8	$100,428