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

Special Board Meeting
Tuesday, June 16, 2009
Immediately Following Special Board Meeting
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 June 16, 2009	Action
4.	Approval of Glass Block Bid Approval	Action
5.	Approval of Gala July 4th Fireworks Show Request	Action
6.	Approval of Personnel Recommendations	Action
7.	Approval of Non-Certified Reduction In Force Resolution	Action
8.	Award of Minibus Bid	Action
9.	Tradition of Excellence Award Recipients	Action
10.	Motion to go into closed session for the purpose of discussing Litigation and Appointment, Employment and/or Dismissal of Personnel	Action
11.	Motion to Adjourn	Action

C: Board Members
Administrators

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

TO: Board of Education

FROM: Cheryl L. Witham

DATE: June16, 2009

RE: Approval of Check Disbursements and Financial Resolutions

BACKGROUND

It is a requirement that the Board of Education accepts and approves the check disbursements.

SUMMARY OF FINDINGS

Attached are the check disbursement lists for June 16, 2009.

RECOMMENDATIONS (OR FUTURE DIRECTIONS)

MOTION: To approve the June 16, 2009 check disbursement listing as presented.

ROLL CALL VOTE

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 June 16, 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 16th day of June, 2009

_____
President of the Board of Education

_____
Secretary of the Board of Education

Form: BD0001

IMPREST CHECK #	VENDOR	CHECK DATE	AMOUNT	INVOICE DESCRIPTION
30136	APPLIED PRESSURE	05/27/2009	974.00	GRAFFITTI REMOVAL 4/3/09
30137	DEMAS, THOMAS	05/27/2009	100.00	MONTHLY MILEAGE & CELLULAR PHONE USAGE PER CONTRACT
30138	DIBBERN, RONALD	05/27/2009	100.00	MONTHLY MILEAGE & CELLULAR PHONE USAGE PER CONTRACT
30139	GALLUZZO, FRED	05/27/2009	400.00	TRAVEL ADVANCE FOR BOYS TENNIS STATE TOURNAMENT MAY 28-30
30140	HASSO, TIMOTHY	05/27/2009	2,150.00	TRAVEL ADVANCE FOR BOYS STATE TRACK MEET MAY 28-30
30141	KENNEDY, FRANK	05/27/2009	100.00	MONTHLY MILEAGE & CELLULAR PHONE USAGE PER CONTRACT
30142	WENINGER, ATTILA	05/27/2009	600.00	CAR ALLOWANCE
30143	AT&T	06/04/2009	2,114.02	BILLING DATE MAY 16, 2009
30143	AT&T	06/04/2009	74.52	BILLING DATE MAY 16, 2009
30143	AT&T	06/04/2009	112.88	BILLING DATE MAY 16, 2009
30143	AT&T	06/04/2009	224.73	BILLING DATE MAY 16, 2009
30143	AT&T	06/04/2009	24.32	BILLING DATE MAY 13, 2009
30143	AT&T	06/04/2009	553.61	BILLING DATE MAY 16, 2009
30144	AT&T LONG DISTANCE	06/04/2009	122.40	BILLING DATE MAY 4, 2009
30145	COMCAST CABLE	06/04/2009	59.95	BILLING DATE MAY 11, 2009
30146	T-MOBILE	06/04/2009	94.31	BILLING DATE SERVICE FROM 4/17 - 5/16
30146	T-MOBILE	06/04/2009	110.12	BILLING DATE SERVICE FROM 4/8 - 5/7
30147	O'CONNOR CLEANERS	06/05/2009	170.00	CLEANING OF GRADUAITON LINENS
30148	SUPHAKARN, PONGSATORN	06/05/2009	113.00	SANP ACCOUNT REFUND - FOREIGN EXCHANGE STUDENT ID#114946
	Totals for checks		8,197.86	

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	3,790.07	3,790.07
14	CAFETERIA FUND	0.00	113.00	0.00	113.00
20	OPERATIONS & MAINTENANCE	0.00	0.00	3,320.79	3,320.79
80	TORT IMMUNITY FUND	0.00	0.00	974.00	974.00
*** Fund Summary Totals ***		0.00	113.00	8,084.86	8,197.86

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

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

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

SECTION 1: That this Board of Education does hereby ratify and confirm the execution of the vouchers from the Student Activity Accounts for June 16, 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 June 16, 2009

_____
President of the Board of Education

_____
Secretary of the Board of Education

Form: BD0001

ACTIVITY CHECK #	VENDOR	CHECK DATE	AMOUNT	INVOICE DESCRIPTION
4700	ATHLETIC EQUIPMENT SOURCE	05/21/2009	432.34	POLE VAULT EQUIPMENT
4700	ATHLETIC EQUIPMENT SOURCE	05/21/2009	588.00	BOOSTER APPROPRIATIONS - POLE VAULT POLES
4701	BIG RUN WOLF RANCH	05/21/2009	330.00	FIELD TRIP ENTRANCE FEE
4702	BUTTERFIELD PARK DISTRICT	05/21/2009	650.00	PAYEMNT FOR GIRLS BASKETBALL SUMMER LEAGUE JUNE 9 - JULY 16
4703	CHICAGO SHAKESPEARE THEATER	05/21/2009	281.25	DEPOSIT FOR MAY 11, 2010 PERFORMANCE OF TAMING OF THE SHREW - 75 SEATS - SUE DONOGHUE
4704	CORNERSTONE HOSPICE	05/21/2009	50.00	DONATION IN MEMORY OF PATRICIA MEIRON FRANK
4705	GRAPHIC EDGE	05/21/2009	88.74	GIRLS TRACK APPAREL - 5 LS TEES, NAVY
4706	IMPACT SPORTS, INC.	05/21/2009	980.00	FOOTBALL T-SHIRTS
4706	IMPACT SPORTS, INC.	05/21/2009	342.50	FOOTBALL T-SHIRTS
4707	KERMAN, LANGSTON	05/21/2009	75.00	SPOKEN WORD WORKSHOP MAY 19
4708	LARKIN HIGH SCHOOL	05/21/2009	300.00	PAYMENT FOR SOCCER SUMMER LEAGUE - BOYS - JUNE 19 & 20
4709	MULVANEY, RYAN	05/21/2009	53.18	REIMB FOR GIRLS SOCCER AWARDS PARTY
4710	OPERATION SMILE	05/21/2009	100.00	DONATION FROM MR. OPRF COMPETITION - STUDENT COUNCIL
4711	SANDOVAL, JANINE	05/21/2009	36.42	REIMB FOR MAY 11 DIVISION MTG BREAKFAST EXPENSES
4712	SIGISMONDI, GINA	05/21/2009	500.00	GUEST CHOREOGRAPHER FOR SPRING 2009 ORCHESIS SHOW
4713	SVEJDA, ANTHONY	05/21/2009	41.61	REIMB FOR LUNCH MAY 18 W/WESTERN IL U STEEL PAN ENSEMBLE
4714	TRINITY HIGH SCHOOL	05/21/2009	500.00	PAYEMTN FOR GIRLS BASKETBALL SUMMER LEAGUE JUNE 15 - JULY 15
4715	VENERABLE, NOVANA	05/21/2009	50.00	PERFORMING & CO-LEADING SPOKEN WORD WORKSHOP MAY 26
4716	VIOLET FLOWER SHOP	05/21/2009	50.00	SYMPATHY H. SCHWASS 4/23/09
4717	WALK ON PRODUCTIONS, LTD.	05/21/2009	950.00	190 DVD'S BEAUTY & THE BEAST
4718	WATSON, TABITHA	05/21/2009	50.00	PERFORMIND & CO-LEADING SPOKEN WORD WORKSHOP MAY 26
4719	ACTING STUDIO CHICAGO	05/29/2009	175.00	SCHOLARSHIP PAYMENT TOWARDS TUITION FOR G. B. J. "SUMMER AUDITION CLINIC FOR TEENS"
4720	AYERS LANDING CANOE RENTAL	05/29/2009	450.00	STUDENT ADMISSION/RENTAL FEES FOR SPED 5/22 TRIP
4721	BIG RUN WOLF RANCH	05/29/2009	200.00	STUDENT ADMISSION SCIENCE FIELD TRIP
4722	ENGRAVE-IT	05/29/2009	185.00	STUDENT COUNCIL SENIOR OFFICER GIFTS
4723	GLOBAL EXPLORERS	05/29/2009	6,331.00	AIRFARE FOR ARCTIC 2009 - BALANCE DUE FOR 13
4724	PARENTI, JOSEPH	05/29/2009	135.07	REIMB FOR BASEBALL TRAVEL EXPENSES - PEORIA TRIP 5/1 -2
4725	R & D BUS COMPANY, INC.	05/29/2009	200.00	GIRLS SOCCER ACTIVITY 5/18 - LASER QUEST
4726	SALKELD SPORTS INC, DIV OF KESSLER'	05/29/2009	1,535.83	BOYS LACROSSE SPIRIT PACK

ACTIVITY CHECK #	VENDOR	CHECK DATE	AMOUNT	INVOICE DESCRIPTION
				ITEMS (ON-LINE ORDERS)
4727	SCHOENBECK, CAROLINA	05/29/2009	217.04	REIMB FOR FOOD - BEST BUDDIES
4728	STELZER, JOHN	05/29/2009	103.53	REIMB FOR FOOD - SPRING COACHES BBQ AND PICNIC MAY 17
4729	VERTICAL ENDEAVORS	05/29/2009	192.00	SPED INVOICE FOR TRIP 3/24/09
4730	AP EXAMS	06/05/2009	124,153.00	AP EXAMS MAY 4 - MAY 27, 2009
4731	BOATHOUSE SPORTS	06/05/2009	492.00	24 REVERSIBLE JERSEY - REVOLUTION
4732	CR PROMOTIONS	06/05/2009	3,261.50	ORCHESIS GEAR
4732	CR PROMOTIONS	06/05/2009	6,255.25	Prom Tickets
4733	EWALD, CAROL	06/05/2009	3,016.50	REIMB FOR GERMAN TRIP DOWN PAYMENT AND POSTAGE OF SAID
4734	FRAME WAREHOUSE	06/05/2009	355.50	FRAMING: US MARINES - J EDGECOMBE
4735	GROVES, LISA	06/05/2009	225.41	REIMB FOR STUDENT COUNCIL EXPENSES
4736	LINDER, JENNY	06/05/2009	90.00	REIMB FOR STUDENT COUNCIL FOOD EXPENSES
4737	MUSIC THEATER INTERNATIONAL	06/05/2009	5,295.00	DRAMA - WINTER MUSICAL FAME 2/27 - 3/6 DEPOSIT
4738	SALKELD SPORTS INC, DIV OF KESSLER'	06/05/2009	85.00	EMBROIDERED NAMES ON GIRLS X-C JACKETS
4738	SALKELD SPORTS INC, DIV OF KESSLER'	06/05/2009	1,056.95	BASEBALL SPIRIT PACK ITEMS
4739	SCHMADEKE, YOKO	06/05/2009	83.39	REIMB FOR JAPANESE CLUB SENIOR LUNCH & FOOD SUPPLIES
4740	TRINITY HIGH SCHOOL	06/05/2009	500.00	GIRLS SUMMER BASKETBALL LEAGUE - SOPH TEAM
4741	VANCE, MARCELLUS	06/05/2009	150.00	REIMB FOR BOSS CLUB ENGRAVED PLAQUES FROM HILDEBRAND
4742	VERTICAL ENDEAVORS	06/05/2009	564.00	47 ON 5/27/09 P.E. FIELD TRIP 12 - 2 PM
4742	VERTICAL ENDEAVORS	06/05/2009	588.00	49 ON 5/27/09 P.E. FIELD TRIP 9 - 11AM
4743	VERTICCHIO, MATT	06/05/2009	200.00	STUDENT ART PURCHASE
4744	VISUAL IMAGE PHOTOGRAPHY, INC.	06/05/2009	19.00	1 MVP SOFTBALL AWARD
4745	WALSWORTH PUBLISHING COMP.	06/05/2009	245.34	YEAR BOOK FINAL PAYMENT CUST #5326
4746	WRIGHT, PAUL	06/05/2009	101.40	REIMB FOR GIRLS SOCCER PIZZA PARTY
4747	BADSTEIN, KAREN	06/08/2009	1,986.39	GERMAN EXCHANGE TRAINN TICKETS
4748	HALL, TAMIKA	06/08/2009	566.00	TOM NEWMAN SCHOLARSHIP PROCEEDS FOR ARTIC EXPLORATION
4749	MARKUS MULLER-TENCKHOFF	06/08/2009	1,200.45	GERMAN EXCHANGE TRANSPORTATION
4750	POUNDS, LINDA	06/08/2009	95.00	PROM TICKET REFUND ID#101320 D. J.
4751	SOUTHWEST AIRLINES CO. CENTRAL TICK	06/08/2009	3,707.20	MARINE BIOLOGY CONF#JVAEUB AND JFGHYW
		Totals for checks	170,465.79	

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
84	ACTIVITY FUND	170,465.79	0.00	0.00	170,465.79
***	Fund Summary Totals ***	170,465.79	0.00	0.00	170,465.79

********** 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 June 16, 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 16th day of June, 2009

_____
President of the Board of Education

_____
Secretary of the Board of Education

Form: BD0001

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
140490	05/29/2009	ACCESS CREDIT UNION	Payroll accrual	50.00
140491	05/29/2009	CHEREDNYK, OLEH	Payroll accrual	88.73
140492	05/29/2009	CLERK OF COURT,	Payroll accrual	226.72
140493	05/29/2009	CONNECTICUT - CCSPC	Payroll accrual	390.00
140494	05/29/2009	GATEKEEPER ADMINISTRATION & CONSULT		0.00
140495	05/29/2009	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	12,842.52
140495	05/29/2009	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	788.46
140495	05/29/2009	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	4,030.42
140495	05/29/2009	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	5,625.20
140495	05/29/2009	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	12,528.15
140495	05/29/2009	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	460.00
140495	05/29/2009	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	400.00
140495	05/29/2009	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	22,912.74
140495	05/29/2009	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	150.00
140495	05/29/2009	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	560.00
140495	05/29/2009	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	1,744.61
140495	05/29/2009	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	683.33
140495	05/29/2009	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	927.66
140495	05/29/2009	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	1,664.00
140496	05/29/2009	GLENN STEARNS CHAPTER 13 TRUSTEE	Payroll accrual	277.01
140497	05/29/2009	HANDLEY, IVETTE	Payroll accrual	120.00
140498	05/29/2009	I R S		0.00
140499	05/29/2009	I R S	Payroll accrual	25,061.81
140499	05/29/2009	I R S	Payroll accrual	5,290.21
140499	05/29/2009	I R S	Payroll accrual	127,905.10
140499	05/29/2009	I R S	Payroll accrual	0.00
140499	05/29/2009	I R S	Payroll accrual	16,025.34
140499	05/29/2009	I R S	Payroll accrual	198.23
140499	05/29/2009	I R S	Payroll accrual	25,061.81
140499	05/29/2009	I R S	Payroll accrual	16,025.34
140499	05/29/2009	I R S	Payroll accrual	198.23
140500	05/29/2009	ILLINOIS MUNICIPAL RETIREMENT	Payroll accrual	212.85
140501	05/29/2009	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	15,641.35
140501	05/29/2009	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	1.93CR
140501	05/29/2009	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	74.26CR
140501	05/29/2009	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	30,101.02
140502	05/29/2009	IL STATE DISBURSEMENT UNIT	Payroll accrual	1,830.53
140502	05/29/2009	IL STATE DISBURSEMENT UNIT	Payroll accrual	923.08
140503	05/29/2009	OAK PARK COMMUNITY FOUNDATION	Payroll accrual	10.00
140504	05/29/2009	RIVER FOREST COMMUNITY CENTER	Payroll accrual	4,556.70
140505	05/29/2009	STATE OF ILLINOIS	Payroll accrual	271.99
140505	05/29/2009	STATE OF ILLINOIS	Payroll accrual	30,808.90
140505	05/29/2009	STATE OF ILLINOIS	Payroll accrual	25.00
140506	05/29/2009	T H I S	Payroll accrual	6,842.96
140506	05/29/2009	T H I S	Payroll accrual	369.59
140506	05/29/2009	T H I S	Payroll accrual	82.42
140506	05/29/2009	T H I S	Payroll accrual	5,115.42
140506	05/29/2009	T H I S	Payroll accrual	73.91
140506	05/29/2009	T H I S	Payroll accrual	332.63
140507	05/29/2009	TEACHERS RETIREMENT SYSTEM	Payroll accrual	76,629.97
140507	05/29/2009	TEACHERS RETIREMENT SYSTEM	Payroll accrual	4,963.05
140507	05/29/2009	TEACHERS RETIREMENT SYSTEM	Payroll accrual	4,709.42
140507	05/29/2009	TEACHERS RETIREMENT SYSTEM	Payroll accrual	306.23
140507	05/29/2009	TEACHERS RETIREMENT SYSTEM	Payroll accrual	9.40
140507	05/29/2009	TEACHERS RETIREMENT SYSTEM	Payroll accrual	559.55
140508	05/29/2009	TOM VAUGHN STANDING TRUSTEE	Payroll accrual	129.50

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
140509	05/29/2009	U.S. DEPART. OF EDUCATION	Payroll accrual	118.18
140509	05/29/2009	U.S. DEPART. OF EDUCATION	Payroll accrual	118.61
140510	05/29/2009	UNITED WAY	Payroll accrual	85.25
140515	06/16/2009	R & D BUS COMPANY, INC.		0.00
140516	06/16/2009	R & D BUS COMPANY, INC.		0.00
140517	06/16/2009	R & D BUS COMPANY, INC.		0.00
140518	06/16/2009	R & D BUS COMPANY, INC.		0.00
140519	06/16/2009	R & D BUS COMPANY, INC.		0.00
140520	06/16/2009	R & D BUS COMPANY, INC.		0.00
140521	06/16/2009	R & D BUS COMPANY, INC.		0.00
140522	06/16/2009	R & D BUS COMPANY, INC.		0.00
140523	06/16/2009	R & D BUS COMPANY, INC.		0.00
140524	06/16/2009	R & D BUS COMPANY, INC.		0.00
140525	06/16/2009	R & D BUS COMPANY, INC.		0.00
140526	06/16/2009	R & D BUS COMPANY, INC.		0.00
140527	06/16/2009	R & D BUS COMPANY, INC.		0.00
140528	06/16/2009	R & D BUS COMPANY, INC.		0.00
140529	06/16/2009	R & D BUS COMPANY, INC.		0.00
140530	06/16/2009	R & D BUS COMPANY, INC.		0.00
140531	06/16/2009	R & D BUS COMPANY, INC.		0.00
140532	06/16/2009	R & D BUS COMPANY, INC.		0.00
140533	06/16/2009	R & D BUS COMPANY, INC.		0.00
140534	06/16/2009	R & D BUS COMPANY, INC.		0.00
140535	06/16/2009	R & D BUS COMPANY, INC.		0.00
140536	06/16/2009	R & D BUS COMPANY, INC.		0.00
140537	06/16/2009	R & D BUS COMPANY, INC.		0.00
140538	06/16/2009	R & D BUS COMPANY, INC.		0.00
140539	06/16/2009	R & D BUS COMPANY, INC.		0.00
140540	06/16/2009	R & D BUS COMPANY, INC.		0.00
140541	06/16/2009	R & D BUS COMPANY, INC.		0.00
140542	06/16/2009	R & D BUS COMPANY, INC.		0.00
140543	06/16/2009	R & D BUS COMPANY, INC.		0.00
140544	06/16/2009	R & D BUS COMPANY, INC.		0.00
140545	06/16/2009	R & D BUS COMPANY, INC.		0.00
140546	06/16/2009	R & D BUS COMPANY, INC.		0.00
140547	06/16/2009	R & D BUS COMPANY, INC.		0.00
140548	06/16/2009	R & D BUS COMPANY, INC.		0.00
140549	06/16/2009	R & D BUS COMPANY, INC.		0.00
140550	06/16/2009	R & D BUS COMPANY, INC.		0.00
140551	06/16/2009	R & D BUS COMPANY, INC.		0.00
140552	06/16/2009	R & D BUS COMPANY, INC.		0.00
140553	06/16/2009	R & D BUS COMPANY, INC.		0.00
140554	06/16/2009	R & D BUS COMPANY, INC.		0.00
140555	06/16/2009	R & D BUS COMPANY, INC.		0.00
140556	06/16/2009	R & D BUS COMPANY, INC.		0.00
140557	06/16/2009	R & D BUS COMPANY, INC.		0.00
140558	06/16/2009	R & D BUS COMPANY, INC.		0.00
140559	06/16/2009	R & D BUS COMPANY, INC.		0.00
140560	06/16/2009	R & D BUS COMPANY, INC.		0.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS F SOCCER 5/1 WHEATON WARRENVILLE SO	320.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS TRACK 5/12 CONCORDIA U	165.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS FB BASEBALL 5/9 LYONS SO	295.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS TRACK 5/4 CONCORDIA	165.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS F SOCCER 5/4 DOWNERS GROVE NO	295.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS J SOFTBALL 5/6 YORK	220.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS V SOFTBALL 5/8 HINSDALE CENTRAL	260.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS V TRACK 5/8 HINSDALE CENTRAL	290.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS BADMINTON 5/1 YORK	305.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS F LA CROSSE 4/28 ST. IGNATIUS	205.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS V WATER POLO 4/11 ST. CHARLES	625.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS TENNIS 4/29 DOWNERS GROVE NO	295.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS SOFTABLL 4/4 LAKE PARK	355.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS TRACK 4/29 CONCORDIA U	165.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS V WATER POLO 5/9 LYONS SOUTH	350.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS TENNIS 4/24 PROVISO WEST	185.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS V VOLLEYBALL 4/3 WHEATON WARRENVILLE	350.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS V VOLLEYBALL 4/4 WHEATON WARRENVILLE	435.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS V VOLLEYBALL 4/4 ST. PATRICKS	250.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS V WATER POLO 4/4 SCHAUMBURG	340.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS V BASEBALL 4/4 GLENBARD WEST	305.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS J VOLLEYBALL 4/6 HOLY TRINITY	210.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS F LA CROSSE 4/7 OAK BROOK POLO FIELD	220.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS TRACK 2 BUSES 4/7 CONCORDIA U	330.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS V BADMINTON 2 BUSES 4/8 YORK	440.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS FB SOCCER 4/8 NILES WEST	300.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS TRACK 2 BUSES 4/29 CONCORDIA U	330.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS S BASEBALL 4/29 LINDBERG PARK	135.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS F LA CROSSE 4/8 NEW TRIER	285.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS TRACK 4/8 CONCORDIA U	165.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS TRACK 4/8 CONCORDIA U	330.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS BASEBALL 4/9 WILLOWBROOK	230.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS S BASEBALL 4/9 WILLOWBROOK	230.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS J TENNIS 4/9 KEYSTONE PARK	165.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS V WATER POLO 4/9 HINSDALE SO	305.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS TRACK 2 BUSES 4/9 CONCORDIA U	330.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS TRACK 4/9 CONCORDIA U	165.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS V BADMINTON 4/11 ARGO	280.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS J VOLLEYBALL 4/11 HOFFMAN ESTATES	425.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS S BASEBALL 4/11 PROVISO WEST	275.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS V BASEBALL 4/11 PROVISO WEST	275.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS F LA CROSSE 4/11 LYONS TOWNSHIP	265.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS J SOFTBALL 4/11 GLENBARD NORTH	390.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS V LA CROSSE 4/30 MARIAN	500.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS TRACK 4/30 CONCORDIA U	165.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS V TRACK 2 BUSES 4/11 HINSDALE CENTRAL	700.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS V LA CROSSE 4/11 LYONS TOWNSHIP	295.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS V WATER POLO 4/21 LATIN SCHOOL	215.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS V BADMINTON 4/22 DOWNERS GROVE NORTH	295.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS F SOCCER 4/22 WILLOWBROOK	230.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS J SOFTBALL 4/22 HINSDALE CENTRAL	260.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS V TRACK 4/22 DOWNERS GROVE NORTH	710.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS S BASEBALL 4/22 LINDBERG PARK	135.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS V BASEBALL 4/22 HINSDALE SO	275.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS V TRACK 4/22 GLENBARD WEST	610.00
140561	06/16/2009	R & D BUS COMPANY, INC.	FINE ARTS 4/21 NAVY PIER - 2 BUSES	450.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BAND 5/2 HARVEY & THOMAS - 3 BUSES	495.00
140561	06/16/2009	R & D BUS COMPANY, INC.	FINE ARTS 4/24 NIU EDUCATIONAL	410.00
140561	06/16/2009	R & D BUS COMPANY, INC.	ENGLISH 4/30 DEPAUL U	215.00
140561	06/16/2009	R & D BUS COMPANY, INC.	ENGLISH 5/1 STEPPENWOLF THEATRE - 3 BUSES	750.00
140561	06/16/2009	R & D BUS COMPANY, INC.	ENGLISH 5/8 STEPPENWOLF THEATRE - 2 BUSES	500.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BUSINESS 4/9 FEDERAL RESERVE BANK OF CHICAGO	265.00
140561	06/16/2009	R & D BUS COMPANY, INC.	P. PRALE'S JULIAN / BROKKS MATH STUDENTS 5/12	105.00
140561	06/16/2009	R & D BUS COMPANY, INC.	SCIENCE 5/19 BIG RUN WOLF RANCH	695.00
140561	06/16/2009	R & D BUS COMPANY, INC.	SCIENCE 4/7 RUSH MEDICAL COLLEGE - 3 BUSES	645.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS TRACK 4/23 CONCORDIA U	165.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS FB SOCCER 4/23 LYONS NORTH	230.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS SOFTBALL 4/23 HINSDALE SO	275.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
140561	06/16/2009	R & D BUS COMPANY, INC.	SCIENCE 5/20 BROOKFIELD ZOO	225.00
140561	06/16/2009	R & D BUS COMPANY, INC.	SCIENCE 5/20 LINCOLN PARK ZOO	205.00
140561	06/16/2009	R & D BUS COMPANY, INC.	ITALIAN EXCHANGE 4/13 O'HARE P/U	105.00
140561	06/16/2009	R & D BUS COMPANY, INC.	JAPANESE 3/12 FIELD MUSEUM	235.00
140561	06/16/2009	R & D BUS COMPANY, INC.	YOUTH CONFERENCE 3/11 DOMINICAN U - 2 BUSES	470.00
140561	06/16/2009	R & D BUS COMPANY, INC.	MATH TEAM 3/5 EVANSTON HS	320.00
140561	06/16/2009	R & D BUS COMPANY, INC.	FRENCH EXCHANGE 4/11 O'HARE	305.00
140561	06/16/2009	R & D BUS COMPANY, INC.	ENGLISH EXCHANGE 4/11 O'HARE	135.00
140561	06/16/2009	R & D BUS COMPANY, INC.	INDIA TRIP 4/12 O'HARE	135.00
140561	06/16/2009	R & D BUS COMPANY, INC.	FRENCH EXCHANGE 4/24 O'HARE	155.00
140561	06/16/2009	R & D BUS COMPANY, INC.	SPECIAL ED 5/12 YORK HS	380.00
140561	06/16/2009	R & D BUS COMPANY, INC.	SPECIAL ED 4/24 WEST LEYDEN	430.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS TENNIS 4/23 YORK	220.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS V WATER POLO 4/23 WAUBONISE VALLEY	410.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS JV LA CROSSE 4/23 PALATINE	350.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS V LA CROSSE 4/23 PALATINE	350.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS V BASEBALL 4/23 NAZARETH	260.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS F SOFTBALL 5/16 DOWNERS GROVE SO	410.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS TRACK 5/16 YORK	335.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS S BASEBALL 4/24 LINDBERG PARK	135.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS J SOFTBALL 4/24 PROVISO WEST	185.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS V LA CROSSE 4/25 NEW TRIER & NORTHWESTERN U	550.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS S TENNIS 4/25 CANCELLATION FEE	50.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS FA VOLLEYBALL 4/25 ST. PATRICK'S	285.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS V TRACK 4/25 BLOOM	615.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS V TRACK 2 BUSES 4/25 GLENBARD WEST	760.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS V BADMINTON 4/25 CONANT	400.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS V BASEBALL 4/25 YORK	335.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS F BASEBALL 4/25 CHURCHVILLE MIDDEL SCHOOL - ELMHURST	335.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS JV LA CROSSE 4/25 LAKE FOREST	575.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS F LA CROSSE 4/25 LAKE FOREST	575.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS V LA CROSSE 4/25 LAKE FOREST	575.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS S WATER POLO 4/25 GLENNBROOK SO	510.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS S BASEBALL 4/27 LINDBERG PARK	135.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS TRACK 4/27 CONCORDIA U	135.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS F BASEBALL 4/27 LINDBERG PARK	135.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS PA BASEBALL 4/27 HINSDALE SO	260.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS V SOFTBALL 4/27 LYONS SO	235.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS V WATER POLO 4/27 HINSDALE CENTRAL	260.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS V SOCCER 4/28 DOWNERS GROVE NO	295.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS V SOFTBALL 4/29 DOWNERS GROVE NO	295.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS TRACK 4/28 CONCORDIA U	165.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS F BASEBALL 4/28 LINDBERG PARK	135.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS V BASEBALL 4/28 CONCORDIA U	165.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS S SOCCER 4/28 DOWNERS GROVE NO	295.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS V SOFTBALL 4/28 YORK	220.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS V TRACK 2 BUSES 4/28 LYONS SO	530.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS FB SOCCER 4/28 NEW TRIER	285.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS SOCCER 5/6 WASHINGTON COMMONS	165.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS TRACK 5/6 CONCORDIA U	165.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS JV LA CROSSE 5/6 ROBBINS PARK	260.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS J LA CROSSE 5/11 BENEDICTINE U	285.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS F LA CROSSE 5/11 NAZARETH	230.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS TRACK 2 BUSES 5/14 CONCORDIA U	330.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS TRACK 5/14 CONCORDIA U	165.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS F BASEBALL 5/14 LINDBERG PARK	135.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS F BASEBALL 5/5 LINDBERG PARK	135.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS F BASEBALL 5/12 LYONS SO	235.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS V TENNIS 5/12 GLENBROOK NO	340.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS J SOFTBALL 5/19 LYONS SO	235.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS V VOLLEYBALL 5/19 HINSDALE CENTRAL	520.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS JV LA CROSSE 5/19 BENEDICTINE U	285.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS F LA CROSSE 5/4 COMMISSIONERS PARK - WARREN HS	365.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS S BASEBALL 5/4 YORK	220.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS F BASEBALL 5/4 HINSDALE CENTRAL	260.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS J SOFTBALL 5/7 GLANBARD WEST	275.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS V VOLLEYBALL 5/9	505.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
140561	06/16/2009	R & D BUS COMPANY, INC.	GLENBROOK NO	
			BOYS F BASEBALL 5/11 LINDBERG PARK	135.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS TRACK 2 BUSES 5/11 CONCORDIA U	330.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS TRACK 5/11 CONCORDIA U	165.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS V SOFTBALL 5/11 PROVISO WEST	185.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS V LA CROSSE 5/14 HINSDALE CENTRAL	260.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS V VOLLEYBALL 5/14 2 BUSES LEYDEN EAST	420.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS V LA CROSSE 5/14 EVANSTON - MEMORIAL STADIUM	290.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS J SOFTBALL 5/14 BYRAN MIDDLE SCHOOL	220.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS V WATER POLO 5/4 NAPERVILLE NO	395.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS TRACK 5/5 CONCORDIA U	165.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS JV WATER POLO 5/6 MORTON WEST	170.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS JV LA CROSSE 5/8 LYONS SO	235.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS V LA CROSSE 5/8 LYONS SO	265.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS V BASEBALL 5/8 ADDISON TRAIL	250.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS WATER POLO 5/8 YORK	220.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS JV LA CROSEE 5/6 NEQUA VALLEY	505.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS TRACK 2 BUSES 5/13 CONCORDIA U	330.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS V BASEBALL 5/13 TRITON	170.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS F BASEBALL 5/13 LINDBERG PARK	135.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS F BASEBALL 5/19 LINDBERG PARK	135.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS V BASEBALL 5/19 DOWNERS GROVE NO	295.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS V VOLLEYBALL 5/1 LOCKPORT	455.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS J TENNIS 5/4 NEW TRIER	285.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS FB SOCCER 5/5 TAYLOR PARK	135.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS V VOLLEYBALL 5/5 LYONS NORTH	460.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS F BASEBALL 5/6 LINDBERG PARK	135.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS TENNIS 5/7 LYONS SOUTH	235.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS TRACK 5/7 2 BUSES CONCORDIA U	330.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS V TENNIS 5/6 LYONS SO	235.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS S BASEBALL 5/12 LYONS SO	265.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS S BASEBALL 5/16 DOWNERS GROVE NO	410.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS F LA CROSSE 5/16 LYONS SO	350.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS J SOFTBALL 5/16 NEW TRIER	400.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS TRACK 5/20 CONCORDIA U	165.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS J LA CROSSE 5/2 WARREN	590.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS F LA CROSSE 5/2 EVANSTON TOWNSHIP	370.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS V TRACK 5/2 GLENBARD WEST	890.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS F BADMINTON 5/5 YORK	220.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS V LA CROSSE 5/7 LAKE FOREST	575.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS JV LA CROSSE 5/7 YORK	220.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS J SOFTBALL 5/9 LOCKPORT	485.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS S BASEBALL 5/11 LINDBERG PARK	135.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS F SOCCER 5/12 GLENBROOK SO	320.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS F LA CROSSE 5/12 NAZARETH	230.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS S SOFTBALL 5/12 DOWNERS GROVE NO	295.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS V TRACK 5/15 CONCORDIA U	165.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS FB VOLLEYBALL 5/16 NAPERVILLE NO	480.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS F BASEBALL 5/16 DOWNERS GROVE NO	460.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS F TRACK 5/18 YORK	220.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS TRACK 5/19 CONCORDIA U	165.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS J BADMINTON 5/1 GLENBARD WEST	365.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS V WATER POLO 5/1 STEVENSON	410.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS TRACK 2 BUSES CONCORDIA U	330.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS V WATER POLO 5/2 - CANCELLATION FEE	50.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS V WATER POLO 5/2 STEVENSON	545.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS V VOLLEYBALL 5/2 DOWNERS GROVE	485.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS S TENNIS 5/2 LOYOLA	405.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS J VOLLEYBALL 5/2 STEVENSON	520.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS S SOFTBALL 5/2 HINSDALE CENTRAL	350.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS FA VOLLEYBALL 5/2 LYONS NO	290.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS J SOFTBALL 5/4 RESURRECTION	205.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS V TRACK 2 BUSES 5/5 CONCORDIA U	390.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS V BASEBALL 5/5 HINSDALE CENTRAL	290.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS V SOCCER 5/5 LYONS NORTH	230.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS S SOCCER 5/5 LYONS NORTH	230.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS V SOFTBALL 5/5 LYONS SOUTH	235.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS TRACK 5/7 CONCORDIA U	165.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS F BASEBALL 5/7 MORTON WEST	170.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS S BASEBALL 5/7 MORTON WEST	200.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS F BASEBALL 5/8 ADDISON TRAIL	250.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS V LA CROSSE 5/8 VERNON HILLS	455.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS F SOCCER 5/8 ELDRIDGE PARK	390.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS WATER POLO 5/9 YORK	280.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS V LA CROSSE 5/11 BENEDICTINE U	315.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS TRACK 5/12 CONCORDIA U	165.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS J TRACK 5/12 GLANBARD SO	305.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS JV LA CROSSE 5/12 NAZARETH	230.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS V BASEBALL 5/14 PROVISO EAST	180.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS F SOCCER 5/14 RIDGEWOOD HS	200.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS F LA CROSSE 5/14 EVANSTON - PRINTER SO FIELD	290.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS TRACK 5/18 CONCORDIA U	165.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS S BASEBALL 5/18 LINDBERG PARK	135.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS F BASEBALL 5/18 DOWNERS GROVE NO	295.00
140561	06/16/2009	R & D BUS COMPANY, INC.	GIRLS V SOFTBALL 5/18 GLENBARD WEST	275.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS V LA CROSSE 5/19 BENEDICTINE U	345.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS F BASEBALL 5/20 CANCELLATION FEE	50.00
140561	06/16/2009	R & D BUS COMPANY, INC.	BOYS S BASEBALL 5/20 LINDBERG PARK	135.00
140563	06/16/2009	A R T STUDIO CLAY CO	Cinnamonstone	190.00
140564	06/16/2009	ACACIA ACADEMY	APRIL TUTION K.L.	2,285.43
140565	06/16/2009	ALL-AMERICAN AQUATICS	Swim Supplies	2,835.00
140565	06/16/2009	ALL-AMERICAN AQUATICS	Swim Supplies	834.00
140566	06/16/2009	AMERICAN CHEMICAL SOCIETY	Science Supplies	60.10
140567	06/16/2009	AMERICAN PRINTING HOUSE FOR THE BLI	Embossed Graph Sheets	20.00
140567	06/16/2009	AMERICAN PRINTING HOUSE FOR THE BLI	Embossed Graph Sheets	20.00CR
140567	06/16/2009	AMERICAN PRINTING HOUSE FOR THE BLI	Embossed Graph Sheets	40.00
140568	06/16/2009	APPLE COMPUTER INC	MAC LEOPARD	1,180.00
140569	06/16/2009	ARAMARK	Open PO for B&G uniforms1 (to June 30th 2009) APRIL'S	697.53
140570	06/16/2009	ARCHITECTURAL RECORD	ONE-YEAR SUBSCRIPTION R. VEN HORST	35.95
140571	06/16/2009	ASCD	Books for new teachers	309.25
140572	06/16/2009	ASIAN AMERICAN MEDIA	Asian Studies DVD-Crawford	210.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
140573	06/16/2009	B&H PHOTO AND VIDEO	Cables and light panels	212.25
140573	06/16/2009	B&H PHOTO AND VIDEO	Cables and light panels	401.30
140574	06/16/2009	BAKER, GIANNA	PROFESSIONAL SERVICES MAY 28 - LUNCH TIME POETRY/COLLEGE MOTIVATIONAL PANEL/WORKSHOP	75.00
140575	06/16/2009	BELL, ANDREA	REPLACIN JEWELRY DAMAGED DURING A FIGHT SHE BROKE UP	96.25
140576	06/16/2009	BIGGINS, COLLEEN	REIMB FOR SPED SENIOR BREAKFAST PAPER SUPPLIES	76.87
140576	06/16/2009	BIGGINS, COLLEEN	REIMB FORMSAN MINI CONFERENCE, GREEN BAY GAS, MEALS & HOTEL	265.42
140577	06/16/2009	BLACK BOOK DEPOT	Books and page slicks	129.09
140578	06/16/2009	BLACKWELL, MARSHA	REIMB FOR ILL ASPIRE CONFERENCE, DEKALB - HOTEL	100.57
140579	06/16/2009	BLICK ART MATERIALS	Misc. art supplies	888.12
140579	06/16/2009	BLICK ART MATERIALS	Paper, foamboard, matboard	777.26
140579	06/16/2009	BLICK ART MATERIALS	Construction paper, paint, grid paper	103.25
140579	06/16/2009	BLICK ART MATERIALS	Paper, foamboard, matboard	131.00
140580	06/16/2009	BLUE CAB	DETAIL FOR #161008 FROM 5/4 - 5/15	1,500.00
140581	06/16/2009	BMI SUPPLY	SPEECH ART SUPPLIES - FOLLOWSPOT YOKE, BOOMERANG	951.35
140581	06/16/2009	BMI SUPPLY	AUDITORIUM EQUIPT - FORERUNNER7" COLOR CHANGER	1,188.60
140582	06/16/2009	BOATHOUSE SPORTS	ATHLETIC DEPT. GEAR - TIGHT & THERMAL SKINZ	594.00
140583	06/16/2009	BORDERS	HISTORY DEPT STUDENT GIFTS/AWARDS	184.24
140584	06/16/2009	BOSS ONLINE, INC.	DULICATING SUPPLIES	1,205.25
140584	06/16/2009	BOSS ONLINE, INC.	SERVICE 5/14 PRINTER ROLLER PARTS	42.00
140585	06/16/2009	BREHM PREPARATORY SCHOOL	APRIL TUITION E. L.	6,926.28
140585	06/16/2009	BREHM PREPARATORY SCHOOL	APRIL TUITION J. M.	6,926.28
140586	06/16/2009	BRIDGE VIEW EXTENDED DAY	APRIL TUITION M. H., T. A., A. M	8,224.40
140587	06/16/2009	BRISTOW, MARGO	REIMB FOR PARENT NIGHT PRESENTATION SUPPLIES	68.04
140588	06/16/2009	BRODHEAD-GARRETT CO	Various paper, clamps, compass-dividers	2,566.33
140589	06/16/2009	BROOKFIELD ZOO	J. COSTOPOULOS MAY 20 FIELD TRIP	54.00
140590	06/16/2009	BROWN, DOUGLAS	REIMB FOR DRIVERS ED CONFERENCE IN EFFINGHAM - FOOD & MILES	261.39
140591	06/16/2009	BYARS, MICHAEL	REIMB FOR MSAN MINI CONF, GREEN BAY - HOTEL	202.04
140592	06/16/2009	CAMELOT SCHOOLS, LLC	I. B. & M. S. & D. W.	10,370.82
140592	06/16/2009	CAMELOT SCHOOLS, LLC	I. B. & M. S.	16,418.98
140593	06/16/2009	CDW GOVERNMENT, INC.	19" SAMSUNG LCD MONITOR (B.GROSSER)	145.19
140594	06/16/2009	CHADDOCK	M. B.	2,901.49
140595	06/16/2009	CHALLENGER DAY SCHOOL	P. J.	3,491.18
140596	06/16/2009	CHICAGO TRIBUNE	BALANCE OWED - LIBRARY SUBSCRIPTION ACCT#75414072	11.25

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
140597	06/16/2009	CHILDREN'S MEMORIAL HOSPITAL	E. H.	140.00
140598	06/16/2009	CLARE WOODS ACADEMY	S. B.	2,960.20
140599	06/16/2009	CONCORDIA UNIVERSITY	TRACK USAGE FEE 2008-2009	25,000.00
140600	06/16/2009	COSTOPOULOS, JOHN	REIMB FOR ASPIRE NIU TRAVEL EXP	135.08
140601	06/16/2009	COVE SCHOOL	TUITION 4 STUDENTS	15,132.24
140602	06/16/2009	CURRIE MOTORS CHEVROLET	Bus #1 Repairs - Estimate per Mike Herrick	2,089.21
140603	06/16/2009	CYBERGUYS/E-FILLIATE	TECH SUPPLIES	278.63
140604	06/16/2009	DAVID MALLERY SEMINARS	K. HOLTSCHLAG - ENGLISH APR 22-24 ACE CONFERENCE IN PA	1,050.00
140605	06/16/2009	DEMCO	4 Periodicals	156.43
140606	06/16/2009	DONATUCCI, FAWN	REIMB FOR MINI CONFERENCE, GREEN BAY - HOTEL	202.04
140607	06/16/2009	DRUGCARD, INC.	NETWORK CLAIMS	42,331.15
140608	06/16/2009	E2 SERVICES		0.00
140609	06/16/2009	E2 SERVICES	QUOTE E2Q1281 TOSHIBA TABLET PEN AND BATTERY	148.03
140609	06/16/2009	E2 SERVICES	QUOTE E2SQ1283LENOVO LAPTOPS GROSSER	346.64
140609	06/16/2009	E2 SERVICES	E2SQ1156 HP ProCurve Wireless Access Point 420 GROSSER	354.66
140609	06/16/2009	E2 SERVICES	QUOTE E2SQ1278 BACK UP LICENSES	8,317.16
140609	06/16/2009	E2 SERVICES	QUOTE E2SQ1283LENOVO LAPTOPS GROSSER	2,941.76
140610	06/16/2009	EDWARD STAUBER WHOLESALE	Door Hardware	355.65
140611	06/16/2009	ELIM CHRISTIAN SERVICES	APRIL TUITION T. B.	4,931.82
140612	06/16/2009	ENGRAVE-IT	GRADUATION - SILVER CUP TROPHIES AND SILVER PLATES	1,055.60
140612	06/16/2009	ENGRAVE-IT	MUSIC AND SPEECH ARTS SUPPLIES - 20 ENGRAVED PLATES	174.70
140613	06/16/2009	FEDERAL EXPRESS CORP	INVOICE DATE MAY 20	38.35
140613	06/16/2009	FEDERAL EXPRESS CORP	INVOICE DATE MAY 6	27.95
140613	06/16/2009	FEDERAL EXPRESS CORP	INVOICE DATE MAY 13	39.40
140614	06/16/2009	FILM BABY	Asian Studies DVD	34.95
140615	06/16/2009	FISHER SCIENTIFIC	Science Supplies	133.60
140615	06/16/2009	FISHER SCIENTIFIC	Science Supplies	540.72
140616	06/16/2009	FOLLETT EDUCATIONAL SERVICES	Books	4,206.36
140616	06/16/2009	FOLLETT EDUCATIONAL SERVICES	Summer school books	10,354.95
140617	06/16/2009	FONDOW, GRACE	HEMINGWAY WRITING AWARD WINNER	25.00
140618	06/16/2009	GALLUZZO, FRED	REIMB FOR GAS VOP PUMPS WERE OUT OF ORDER	15.00
140619	06/16/2009	GENESIS EMPLOYEE BENEFITS INC.	CLAIMS PROCESSING & PARTICIPANT COUNT ADJ	206.00
140620	06/16/2009	GIANT STEPS ILLINOIS, INC	APRIL TUITION	5,681.34
140620	06/16/2009	GIANT STEPS ILLINOIS, INC	APRIL TUITION	5,681.34
140621	06/16/2009	GLEN OAKS THERAPEUTIC DAY SCHOOL	APRIL TUITION J. L. & B. S.	5,315.04
140621	06/16/2009	GLEN OAKS THERAPEUTIC DAY SCHOOL	APRIL TUITION K. A.	3,184.02
140622	06/16/2009	GLENROY INC.	Dry Erase Boards	470.50
140623	06/16/2009	GRAHAM, JANE	REIMB FOR GIRLS STATE BADMINTON TOURNAMENT , CHARLESTON EXPENSES	555.09
140624	06/16/2009	GRAINGER		0.00
140625	06/16/2009	GRAINGER	Open PO for plumbing (March	128.05

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			1st, 2009 - June 30TH, 2009)	
140625	06/16/2009	GRAINGER	Open PO for light and lamps (March 1st, 2009 - June 31st, 2009)	29.01
140625	06/16/2009	GRAINGER	OPEN PO FOR ELECTRICAL	188.68
140625	06/16/2009	GRAINGER	Open PO for plumbing (March 1st, 2009 - June 30TH, 2009)	6.56
140625	06/16/2009	GRAINGER	OPEN PO FOR ELECTRICAL	253.36
140625	06/16/2009	GRAINGER	OPEN PO FOR HEATING AND VENTILATION	51.75
140625	06/16/2009	GRAINGER	OPEN PO FOR HEATING AND VENTILATION	90.04
140625	06/16/2009	GRAINGER	Open PO for plumbing (March 1st, 2009 - June 30TH, 2009)	80.88
140625	06/16/2009	GRAINGER	Open PO for plumbing (March 1st, 2009 - June 30TH, 2009)	4.43
140626	06/16/2009	GREAT LAKES CLAY & SUPPLY CO	Killer B-Mix	125.00
140627	06/16/2009	GREEN MILL RADIO SUPPLY, INC	Spare Parts for radios	45.98
140627	06/16/2009	GREEN MILL RADIO SUPPLY, INC	Radio Repair & Maintenance	31.48
140627	06/16/2009	GREEN MILL RADIO SUPPLY, INC	Radio Repair & Maintenance	146.58
140627	06/16/2009	GREEN MILL RADIO SUPPLY, INC	Hand held radios	2,477.60
140628	06/16/2009	HEALTHCARE SERVICE CORPORATION	BLUE CROSS/BLUE SHIELD HMO BILL FOR 6/1 - 6/30	85,654.86
140629	06/16/2009	HILLSIDE ACADEMY	APRIL TUITION 7 STUDENTS	17,692.32
140630	06/16/2009	HILLSIDE ACADEMY	2 STUDENTS 14 DAYS	1,095.64
140631	06/16/2009	HOLIDAY CAR AND TRUCK RENTAL	BADMINTON IHSA STATE TOURNAMENT, CHARLESTON	357.65
140632	06/16/2009	HUNT, ROYSTON	ANNUAL B & G CLOTHING ALLOWANCE	250.00
140633	06/16/2009	INDUSTRIAL ARTS SUPPLY COMPANY	Screws, hinges, and brushes	274.13
140634	06/16/2009	INTOXIMETERS	Breath-a-lizer	590.00
140635	06/16/2009	JEWISH CHILD & FAMILY SERVICES	TUITION M. M.	3,282.00
140635	06/16/2009	JEWISH CHILD & FAMILY SERVICES	TUITION A. D.	3,282.00
140636	06/16/2009	JORDAHL, LILY	HEMINGWAY WRITING AWARD WINNER	25.00
140637	06/16/2009	JOSEPH ACADEMY	TUITION FOR 13 STUDENTS	42,878.80
140638	06/16/2009	KASIK, JOHN	INSURANCE PREMIUM REIMB FOR MAY 2009 PER CONTRACT	175.36
140639	06/16/2009	KELE	PRESSURE SENSOR	380.91
140640	06/16/2009	KIDDER MUSIC SERVICE	Sheet music	47.50
140640	06/16/2009	KIDDER MUSIC SERVICE	Sheet music	93.00
140641	06/16/2009	KONICA-MINOLTA BUSINESS SOLUTIONS U	4/9 - 4/29 ACCT#686464	187.63
140642	06/16/2009	KRANZ INC.	Custodial supplies	5,239.89
140643	06/16/2009	LECESNE, DAPHNE	REIMB FOR IL ASPIRE CONFERENCE, DEKALB TRAVEL EXPENSES	170.27
140644	06/16/2009	LEFEVRE, LYN	REIMB FOR IHSA TENNIS SECTIONAL SEEDING MTG EXPENSES 5/20	64.10
140645	06/16/2009	LITTLE FRIENDS, INC.	APRIL TUITION CUST ID#6090	2,928.59
140645	06/16/2009	LITTLE FRIENDS, INC.	MARCH TUITION CUST ID#6090	3,445.40
140646	06/16/2009	LIU, JINGYI	HEMINGWAY WRITING AWARD WINNER	25.00
140647	06/16/2009	LUCK'S MUSIC LIBRARY	WIENIAWSKI-VN CONC #1 OP 14	139.00
140648	06/16/2009	ASURE SOFTWARE	Maintenance & Support for MRM Enterprise & 10 Concurrent	3,487.50

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Users of MRM Enterprise v7	
140649	06/16/2009	MACHO PRODUCTS, INC	RedMan Equipment	692.05
140650	06/16/2009	MATOS, DANNY	ANNUAL CLOTHING ALLOWANCE	203.89
140651	06/16/2009	MCCOY, JEANNE-O'NEIL	P/T	1,105.00
140651	06/16/2009	MCCOY, JEANNE-O'NEIL	P/T	1,105.00
140652	06/16/2009	MC MASTER-CARR SUPPLY CO	Hardware Supplies	140.67
140653	06/16/2009	MECK PRINTING	2009 INTERPRETATIONS	5,178.00
140654	06/16/2009	MEREDITH CULLIGAN WATER CO.	SOFTENER SALT	73.91
140654	06/16/2009	MEREDITH CULLIGAN WATER CO.	MATH DEPT #7395 5/22/09	40.94
140654	06/16/2009	MEREDITH CULLIGAN WATER CO.	C & I #7400 5/11	34.45
140655	06/16/2009	MEDCO SUPPLY, INC.	ATHLETIC EQUIPMENT	131.34
140656	06/16/2009	MEP SCHOOL DIVISION	Italian publications	49.00
140657	06/16/2009	MIDAMERICAN ENERGY COMPANY	FROM 4/16 - 5/15	57,672.16
140658	06/16/2009	MIGHTY MITES AWARDS	34 5 x 7 Plaques with Logo (engraving copy change charge0	367.00
140658	06/16/2009	MIGHTY MITES AWARDS	5 x 7 Plaques with logo and engraving copy change charge ($8.50 + @2)	115.00
140659	06/16/2009	MILOJEVIC, CINDY	REIMB FOR CAB (POST PROM), GIFT CARDS & CERT	140.00
140660	06/16/2009	MILOJEVIC, DANNY	ART DEPARTMENT HONORARIUM	300.00
140661	06/16/2009	MORAN, KATHERINE	REIMB FOR IL ASPIRE CONFERENCE - DEKALB TRAVEL EXPENSE	70.95
140662	06/16/2009	MURPHY, ALANA	ART DEPARTMENT HONORARIUM	300.00
140663	06/16/2009	MUSIC & ARTS CENTER	Flugelhorns	2,420.00
140663	06/16/2009	MUSIC & ARTS CENTER	Flugelhorn repair and various instrumental supplies	36.40
140663	06/16/2009	MUSIC & ARTS CENTER	Flugelhorn repair and various instrumental supplies	72.00
140663	06/16/2009	MUSIC & ARTS CENTER	Flugelhorn repair and various instrumental supplies	380.80
140664	06/16/2009	NATIONAL SCIENCE TEACHERS ASSOCIATI	Science Publications	87.01
140665	06/16/2009	NEW HORIZON CENTER FOR THE	APRIL TUITION AND TUITION ADJUSTMENTS	36,059.12
140666	06/16/2009	NEW HOPE ACADEMY	APRIL TUITION 4 STUDENTS	13,813.52
140667	06/16/2009	NICOR GAS	METER ACCT#115548 GROUP 5515 - 620 LAKE ST	305.48
140667	06/16/2009	NICOR GAS	METER ACCT#503548 GROUP 5315 - 201 N SCOVILLE	2,620.28
140668	06/16/2009	OCE	MAINTENANCE FROM 5/1 - 5/31	26.63
140668	06/16/2009	OCE	MAINTENANCE FROM 5/1 - 7/31 AND USAGE FROM 2/1 - 4/30	1,224.00
140669	06/16/2009	OCE' IMAGISTICS, INC.	RENTALS FOR PERIOD 4/1 - 4/30	1,312.42
140670	06/16/2009	P.A.C.T.T. LEARNING CENTER	APRIL TUITION 2 STUDENTS	3,052.85
140671	06/16/2009	PALOMBI, COLIN	SPOKEN WORD SPRING SHOWCASE DVD ASSEMBLY	620.00
140672	06/16/2009	PAPLACZYK, NICOLETTE	REIMB FOR IL ASPIRE CONFERENCE AT NIU, DEKALB EXPENSES	306.12
140673	06/16/2009	PACE SUBURBAN BUS SERVICE	BUS PASSES SOLD IN BOOKSTORE MONTH OF MAY	1,230.00
140674	06/16/2009	PERFECTION LEARNING CORP	summer school book	218.90
140675	06/16/2009	PIKE SYSTEMS	WET/DRY VAC FOR CUSTODIAL USE	5,160.00
140676	06/16/2009	PIONEER PRESS	ONE YEAR SUBSCRIPTION - N.	32.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			ROUSE	
140677	06/16/2009	PLATTE COUNTY HIGH SCHOOL	WRESTLING FEES & DUES FOR KANSAS CITY WRESTLING ASSOC	300.00
140678	06/16/2009	POLAR ELECTRO, INC.	POLAR HEART MONITORS	4,230.13
140679	06/16/2009	POSTMASTER, OAK PARK	PERMIT #2113 PUBLIC MAILINGS	5,000.00
140680	06/16/2009	PRINCIPAL LIFE	BILL FOR LIFE & LTD FOR 6/1 - 6/30	10,849.45
140681	06/16/2009	PRODUCTION ADVANTAGE	Batteries, filter-set, music stand light	204.69
140682	06/16/2009	QUILL CORP.	tissue	17.94
140682	06/16/2009	QUILL CORP.	tissue	70.18
140682	06/16/2009	QUILL CORP.	A/V Cart	99.00
140682	06/16/2009	QUILL CORP.	OFFICE SUPPLIES	591.20
140682	06/16/2009	QUILL CORP.	Office Supplies	38.69
140682	06/16/2009	QUILL CORP.	Office Supplies	268.95
140683	06/16/2009	RAMJET, INC.	TECH SUPPLIES	742.00
140684	06/16/2009	RAM TRANSPORT INC.	SERVICE DATES 4/1 - 4/30	1,600.00
140685	06/16/2009	RAVENSCROFT	QUOTE 2025 CABLE COVERS	2,190.30
140686	06/16/2009	REI	Adventure Ed Equipment	155.80
140687	06/16/2009	RELIABLE OFFICE SUPPLIES	BOOKSTORE SUPPLIES	164.29
140688	06/16/2009	REMACK, LEIGH	REIMB FOR FERMILAB CHEMISTRY INSTITUTE REGISTRATION - TEACHER GRANT	400.00
140689	06/16/2009	ROYAL PIPE & SUPPLY CO	PUMP PART	344.43
140690	06/16/2009	RULIS, CHERYL	REIMB FOR SUMMER CHEMISTRY INSTITUTE REGISTRATION FEE	400.00
140691	06/16/2009	RUSH OAK PARK HOSPITAL	APRIL PROGRAM BUS	425.00
140691	06/16/2009	RUSH OAK PARK HOSPITAL	APRIL PROGRAM MEALS	37.08
140692	06/16/2009	SAFETY INDUSTRIES, INC.	Drivers Education Signs	307.66
140693	06/16/2009	SALKELD SPORTS INC, DIV OF KESSLER'	MISC. BOYS/GIRLS EQUIPMENT	1,858.95
140693	06/16/2009	SALKELD SPORTS INC, DIV OF KESSLER'	GIRLS BASKETBALL EQUIPMENT	900.92
140693	06/16/2009	SALKELD SPORTS INC, DIV OF KESSLER'	SOFTBALL EQUIPMENT	128.20
140694	06/16/2009	SECURATEX	BUILDING SECURITY	1,119.20
140694	06/16/2009	SECURATEX	BUILDING SECURITY 5/3 - 5/9	1,098.22
140695	06/16/2009	SECURITY CAMERAS DIRECT	4 INDOOR CAMERAS	698.00
140696	06/16/2009	SERVICE SANITATION, INC.	Service Sanitation	705.89
140697	06/16/2009	SHAR PRODUCTS COMPANY	Music	357.18
140698	06/16/2009	SIEVERT ELECTRIC SERVICE	SCOREBOARD EQUIPMENT	1,675.00
140699	06/16/2009	SMITH, ROCHELLE	REFUND OF SNAP ACCT ID#102395 C. S.	40.10
140700	06/16/2009	STEELE, GRAHAM	REFUND OF DRIVERS ED FEE LESS ATHLETIC OBLIGATION FOR G. S.	125.00
140701	06/16/2009	STELZER, JOHN	REIMB FOR IADA CONFERENCE & WORKSHOP EXPENSES, SPRINGFIELD	214.50
140702	06/16/2009	STUMPS/SHINDIGZ	Post Prom Supplies	43.93
140703	06/16/2009	TAMS-WITMARK MUSIC LIBRARY INC	HELLO DOLLY MUSIC	64.75
140704	06/16/2009	TANDBERG EDUCATIONAL, INC	HEADSETS	1,518.00
140705	06/16/2009	TENNIS AND FITNESS CENTRE	OPEN COURT TIME 3/11 - 4/21	88.00
140706	06/16/2009	TGI SYSTEMS	DRIVERS ED BANNER	74.55
140707	06/16/2009	THE DISCOVERY SCHOOL OF VIRGINIA FO	TUITION & R&B APRIL M. S.	3,837.74
140708	06/16/2009	THREE BALL CLIMBING	Adventure Ed Equipment	119.00
140709	06/16/2009	TRINITY HIGH SCHOOL	PARTIAL REIMB FOR TITLE II-D EXPENDITURES	149.00
140709	06/16/2009	TRINITY HIGH SCHOOL	REIMB FOR TITLE IV - DRUG FREE GRANT	878.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
140710	06/16/2009	U.S. POSTAL SERVICE	REPLENISH METER MACHINE NEOPOST #33631853	5,000.00
140711	06/16/2009	ULINE	Wristbands for Post Prom	94.43
140712	06/16/2009	UNITED PARCEL SERVICE	INVOICE DATE APRIL 18	153.72
140712	06/16/2009	UNITED PARCEL SERVICE	SERVICE DATE MAY 16	18.35
140713	06/16/2009	UNITED VISUAL, INC.	LCD PROJECTORS, CEILING MOUNT AND SPEAKERS	134.00
140713	06/16/2009	UNITED VISUAL, INC.	LCD PROJECTORS, CEILING MOUNT AND SPEAKERS	1,103.00
140714	06/16/2009	UPSTAGING, INC.	Lighting fixtures	1,065.00
140714	06/16/2009	UPSTAGING, INC.	Lighting fixtures	2,530.00
140715	06/16/2009	VANGUARD ENERGY SERVICES, LLC	SERVICE PERIOD 4/1 - 4/30	29,768.49
140716	06/16/2009	VAVRIK, RICHARD	ANNUAL CLOTHING ALLOWANCE	235.37
140717	06/16/2009	VEGA, CARLOS	ANNUAL CLOTHING ALLOWANCE	197.97
140718	06/16/2009	VERNIER SOFTWARE & TECHNOLOGY	Science Publications	93.00
140718	06/16/2009	VERNIER SOFTWARE & TECHNOLOGY	Science Supplies	865.04
140719	06/16/2009	VERTICCHIO, MATT	HEMINGWAY WRITING AWARD	25.00
140720	06/16/2009	VINCENT, LISA	O/T	2,070.00
140720	06/16/2009	VINCENT, LISA	O/T	2,070.00
140720	06/16/2009	VINCENT, LISA	REIMB FOR TRAVEL EXP ASPIRE NORTH CONFERENCE DEKALB	155.90
140721	06/16/2009	VILLAGE OF OAK PARK	DRIVERS ED GAS	306.75
140722	06/16/2009	VILLAGE OF OAK PARK		0.00
140723	06/16/2009	VILLAGE OF OAK PARK		0.00
140724	06/16/2009	VILLAGE OF OAK PARK		0.00
140725	06/16/2009	VILLAGE OF OAK PARK	WATER, SEWER METER#60281970 @ 100-150 LINDEN	190.40
140725	06/16/2009	VILLAGE OF OAK PARK	WATER & SEWER METER#60288826 @ 200 N EAST	2.00
140725	06/16/2009	VILLAGE OF OAK PARK	WATER & SEWER METER#60189347 @ 520 ONTARIO	612.85
140725	06/16/2009	VILLAGE OF OAK PARK	WATER & SEWER METER#60273777 @ 520 ONTARIO	666.40
140725	06/16/2009	VILLAGE OF OAK PARK	WATER METER#60331921 @ 515 LAKE SPRINKLER	6.00
140725	06/16/2009	VILLAGE OF OAK PARK	WATER & SEWER METER#60331936 @ 201 N SCOVILLE DAY CARE	7.70
140725	06/16/2009	VILLAGE OF OAK PARK	WATER & SEWER METER#60288828 @164-166 N EAST	47.60
140725	06/16/2009	VILLAGE OF OAK PARK	WATER & SEWER METER#60281996 @164-166 N EAST	148.75
140725	06/16/2009	VILLAGE OF OAK PARK	WATER & SEWER METER#60281998 @200 N EAST	833.00
140725	06/16/2009	VILLAGE OF OAK PARK	WATER & SEWER METER#60288825 @ 200 N EAST	886.55
140725	06/16/2009	VILLAGE OF OAK PARK	WATER & SEWER METER#60288831 @ 170 N EAST	773.50
140725	06/16/2009	VILLAGE OF OAK PARK	WATER, SEWER & REFUSE METER#60189342 @ 164-166 N EAST	2,920.60
140725	06/16/2009	VILLAGE OF OAK PARK	WATER & SEWER METER#60259588 @ 520 ONTARIO	220.15
140725	06/16/2009	VILLAGE OF OAK PARK	WATER & SEWER METER#60273799 @ 200 N EAST	2.00
140726	06/16/2009	WHITTAKER, MARCUS	ANNUAL CLOTHING ALLOWANCE	250.00
140727	06/16/2009	WOJTOWICZ, MICHAEL	POST PROM DJ	500.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
140728	06/16/2009	XEROX CORP	APRIL CHARGES	2,430.18
140729	06/16/2009	XPERT FIT CUSTOMIZED LIGHTING SOLUT	WIRE GUARD FOR EM. LIGHT	100.80
140730	06/16/2009	YELLOWSTONE BOYS AND GIRLS RANCH	APRIL R & B FOR R.F.	219.53
140730	06/16/2009	YELLOWSTONE BOYS AND GIRLS RANCH	APRIL R & B FOR M. W.	303.76
140730	06/16/2009	YELLOWSTONE BOYS AND GIRLS RANCH	TUITION FOR R. F.	65.00
140731	06/16/2009	YORK COMMUNITY HIGH SCHOOL	PAYMENT FOR BOYS TRACK TIMING SERVICES FOR WSC TRACK MEET	71.42
140732	06/16/2009	ZAPATA, ELVIN	ANNUAL CLOTHING ALLOWANCE	208.98
140733	06/12/2009	ACCESS CREDIT UNION	Payroll accrual	50.00
140734	06/12/2009	CHEREDNYK, OLEH	Payroll accrual	88.20
140735	06/12/2009	CLERK OF COURT,	Payroll accrual	226.72
140736	06/12/2009	CONNECTICUT - CCSPC	Payroll accrual	390.00
140737	06/12/2009	GATEKEEPER ADMINISTRATION & CONSULT		0.00
140738	06/12/2009	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	4,030.42
140738	06/12/2009	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	12,842.52
140738	06/12/2009	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	400.00
140738	06/12/2009	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	788.46
140738	06/12/2009	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	5,625.20
140738	06/12/2009	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	12,528.15
140738	06/12/2009	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	460.00
140738	06/12/2009	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	22,912.74
140738	06/12/2009	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	150.00
140738	06/12/2009	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	560.00
140738	06/12/2009	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	1,744.61
140738	06/12/2009	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	683.33
140738	06/12/2009	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	927.66
140738	06/12/2009	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	1,664.00
140739	06/12/2009	GLENN STEARNS CHAPTER 13 TRUSTEE	Payroll accrual	277.01
140740	06/12/2009	HANDLEY, IVETTE	Payroll accrual	120.00
140741	06/12/2009	HUNTER, CARLA	Payroll accrual	280.00
140742	06/12/2009	I R S	Payroll accrual	189.55
140742	06/12/2009	I R S	Payroll accrual	30,631.47
140742	06/12/2009	I R S	Payroll accrual	17,207.62
140742	06/12/2009	I R S	Payroll accrual	189.55
140742	06/12/2009	I R S	Payroll accrual	30,631.47
140742	06/12/2009	I R S	Payroll accrual	5,297.21
140742	06/12/2009	I R S	Payroll accrual	135,044.84
140742	06/12/2009	I R S	Payroll accrual	0.00
140742	06/12/2009	I R S	Payroll accrual	17,207.62
140743	06/12/2009	ILLINOIS STUDENT ASSISTANCE COMMISS	Payroll accrual	119.88
140744	06/12/2009	ILLINOIS MUNICIPAL RETIREMENT	Payroll accrual	246.75
140745	06/12/2009	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	19,390.17
140745	06/12/2009	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	0.00
140745	06/12/2009	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	37,315.30
140746	06/12/2009	IL STATE DISBURSEMENT UNIT	Payroll accrual	2,198.03
140746	06/12/2009	IL STATE DISBURSEMENT UNIT	Payroll accrual	923.08
140747	06/12/2009	NCPERS GROUP LIFE INS (#1985)	Payroll accrual	248.00
140748	06/12/2009	OAK PARK COMMUNITY FOUNDATION	Payroll accrual	10.00
140749	06/12/2009	RIVER FOREST COMMUNITY CENTER	Payroll accrual	1,667.45
140750	06/12/2009	SEIU LOCAL 73	Payroll accrual	2,847.57
140750	06/12/2009	SEIU LOCAL 73	Payroll accrual	44.50
140751	06/12/2009	STATE OF ILLINOIS	Payroll accrual	271.99
140751	06/12/2009	STATE OF ILLINOIS	Payroll accrual	25.00
140751	06/12/2009	STATE OF ILLINOIS	Payroll accrual	32,975.82
140752	06/12/2009	T H I S	Payroll accrual	73.91
140752	06/12/2009	T H I S	Payroll accrual	332.63

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
140752	06/12/2009	T H I S	Payroll accrual	82.42
140752	06/12/2009	T H I S	Payroll accrual	5,186.65
140752	06/12/2009	T H I S	Payroll accrual	6,941.35
140752	06/12/2009	T H I S	Payroll accrual	369.59
140753	06/12/2009	TEACHERS RETIREMENT SYSTEM	Payroll accrual	131.00
140753	06/12/2009	TEACHERS RETIREMENT SYSTEM	Payroll accrual	1,061.00
140753	06/12/2009	TEACHERS RETIREMENT SYSTEM	Payroll accrual	63.00
140754	06/12/2009	TEACHERS RETIREMENT SYSTEM	Payroll accrual	9.40
140754	06/12/2009	TEACHERS RETIREMENT SYSTEM	Payroll accrual	559.55
140754	06/12/2009	TEACHERS RETIREMENT SYSTEM	Payroll accrual	77,734.90
140754	06/12/2009	TEACHERS RETIREMENT SYSTEM	Payroll accrual	4,963.05
140754	06/12/2009	TEACHERS RETIREMENT SYSTEM	Payroll accrual	4,774.99
140754	06/12/2009	TEACHERS RETIREMENT SYSTEM	Payroll accrual	306.23
140755	06/12/2009	TOM VAUGHN STANDING TRUSTEE	Payroll accrual	129.50
140756	06/12/2009	U.S. DEPART. OF EDUCATION	Payroll accrual	118.61
140756	06/12/2009	U.S. DEPART. OF EDUCATION	Payroll accrual	118.18
140757	06/12/2009	UNITED WAY	Payroll accrual	75.25
140758	06/16/2009	MASTERCARD CORPORATE CLIENTS PAYMEN		0.00
140759	06/16/2009	MASTERCARD CORPORATE CLIENTS PAYMEN		0.00
140760	06/16/2009	MASTERCARD CORPORATE CLIENTS PAYMEN		0.00
140761	06/16/2009	MASTERCARD CORPORATE CLIENTS PAYMEN	EH JUNE CC PAYMENT	62.90
140761	06/16/2009	MASTERCARD CORPORATE CLIENTS PAYMEN	JE JUNE CC PAYMENT	480.00
140761	06/16/2009	MASTERCARD CORPORATE CLIENTS PAYMEN	CW JUNE CC PAYMENT	200.00
140761	06/16/2009	MASTERCARD CORPORATE CLIENTS PAYMEN	AW JUNE CC PAYMENT	43.36
140761	06/16/2009	MASTERCARD CORPORATE CLIENTS PAYMEN	JCB JUNE CC PAYMENT	3,031.75
140761	06/16/2009	MASTERCARD CORPORATE CLIENTS PAYMEN	JL JUNE CC PAYMENT	643.83
140761	06/16/2009	MASTERCARD CORPORATE CLIENTS PAYMEN	JS JUNE CC PAYMENT	258.15
140761	06/16/2009	MASTERCARD CORPORATE CLIENTS PAYMEN	JB JUNE CC PAYMENT	324.23
140761	06/16/2009	MASTERCARD CORPORATE CLIENTS PAYMEN	PP JUNE CC PAYMENT	992.65
140761	06/16/2009	MASTERCARD CORPORATE CLIENTS PAYMEN	JH JUNE CC PAYMENT	1,878.99
140761	06/16/2009	MASTERCARD CORPORATE CLIENTS PAYMEN	NR JUNE CC PAYMENT	465.77
140761	06/16/2009	MASTERCARD CORPORATE CLIENTS PAYMEN	DV JUNE CC PAYMENT	9,095.84
140761	06/16/2009	MASTERCARD CORPORATE CLIENTS PAYMEN	BB JUNE CC PAYMENT	322.18
140761	06/16/2009	MASTERCARD CORPORATE CLIENTS PAYMEN	RZ JUNE CC PAYMENT	766.78
140761	06/16/2009	MASTERCARD CORPORATE CLIENTS PAYMEN	CM JUNE CC PAYMENT	8,794.10
140761	06/16/2009	MASTERCARD CORPORATE CLIENTS PAYMEN	PE JUNE CC PAYMENT	676.42
140762	06/16/2009	ALEMAN, JUAN	BASEBALL 5/9	97.00
140763	06/16/2009	ALEXANDER, DEVON	REIMB FOR TRAVEL - CRITICAL RACE STUDIES IN EDUCATION CONF - TUCSON, AZ	1,286.62
140764	06/16/2009	AMAZON.COM, INC.	Science Supplies	19.97
140764	06/16/2009	AMAZON.COM, INC.	AP AMERICAN HISTORY	74.97
140765	06/16/2009	AMERICAN PAYROLL ASSOCIATION	MEMBERSHIP RENEWAL A. WALLACE ID#101290	195.00
140766	06/16/2009	BAUERNSCHMIDT, DICK	BOYS LA CROSSE 5/23	64.00
140767	06/16/2009	BETTER CHINESE	Chinese materials	48.40
140767	06/16/2009	BETTER CHINESE	Chinese materials	68.35
140768	06/16/2009	BORG, TAMMY	REIMB FOR SAT REGISTRATION FEE - K.B.	45.00
140769	06/16/2009	BOROWSKA, ELIZABETH	SNAP ACCOUNT REFUND - GRADUATING SENIOR ID#100250	52.00
140770	06/16/2009	BOSS ONLINE, INC.	SCAN FORMS	1,735.00
140770	06/16/2009	BOSS ONLINE, INC.	ENVELOPES/LETTERHEAD	1,672.80
140771	06/16/2009	BRODHEAD-GARRETT CO	Wrench sets, sandpaper and fasteners	1,273.68
140772	06/16/2009	BROOK ELECTRICAL DISTRIBUTION	Garage exit signs and grounds	2,850.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			lights repair and replace.	
140773	06/16/2009	BRUNSON, CHUCK	GIRLS LA CROSSE 4/24	97.00
140774	06/16/2009	BYARS, MICHAEL	TRAVEL REIMB - ASPIRE CONFERENCE @ NIU	163.22
140775	06/16/2009	CACCAVALLO, SAL	SOFTBALL 5/19	58.00
140776	06/16/2009	CARLSEN'S ELEVATOR SERVICE	6/1/09 MONTHLY MAINTENANCE	345.00
140777	06/16/2009	CARRIAGE FLOWER SHOP	ORDER #19592 HONORS CONVOCATION PEACE LILIES	89.00
140778	06/16/2009	COLICCHIA, TONY	GIRLS SOCCER 4/8	49.00
140779	06/16/2009	COLLINS, MARGARET	REIMB FOR BUS PERMIT RENEWALS	8.00
140780	06/16/2009	COLLINS, NIALL	REIMB FOR BUS PERMIT RENEWAL CLASS	12.00
140781	06/16/2009	COLQUHOUN, JEREMY	REIMB FOR NATIONAL BOARD CERT - TRITON DUAL CREDIT	500.00
140782	06/16/2009	COPAS, BOB	BASEBALL 5/12	50.00
140783	06/16/2009	DAVEY, CAROL LYN	GIRLS LA CROSSE 5/19	62.00
140784	06/16/2009	DAVIS, JERRY	SOFTBALL 5/22	58.00
140784	06/16/2009	DAVIS, JERRY	SOFTBALL 5/14	58.00
140785	06/16/2009	DE LEONARDIS, BOB	BASEBALL 5/12	58.00
140786	06/16/2009	DELTA DENTAL PLAN OF ILLINOIS	RECONCILIATION BILL FOR 5/1 - 5/31	31,109.80
140787	06/16/2009	DRUGCARD, INC.	NETWORK CLAIMS MAY 16 - 31	42,453.70
140788	06/16/2009	E2 SERVICES	PARTIAL MONTH - JUNE 2009 MANAGEED SERVICES	8,000.00
140789	06/16/2009	FATTES, AL	BASEBALL 5/14	55.00
140790	06/16/2009	FEDERAL EXPRESS CORP	INVOICE DATE MAY 27	33.50
140790	06/16/2009	FEDERAL EXPRESS CORP	INVOICE DATE MAY 27	23.25
140791	06/16/2009	GAC, BEN RPT	PIANO TUNING - YAMAHA	110.00
140792	06/16/2009	GALLUZZO, FRED	REIMB FOR TENNIS STATE TOURNAMENT EXPENSES ABOVE TRAVEL ADVANCE	12.35
140793	06/16/2009	GARCIA, JOSE	GIRLS SOCCER 5/14	49.00
140794	06/16/2009	GARLAND FLOWERS	ATHLETICS CORSAGES - SENIOR NITES	174.00
140795	06/16/2009	GEE, STEPHEN	BOYS VBALL REGIONALS 5/26-27	60.00
140796	06/16/2009	GIBBS, MIKE	BOYS TRACK 5/20	58.00
140797	06/16/2009	GLENN, ELAINE	REIMB FOR FREEDOM READERS REFRESHMENTS	101.35
140798	06/16/2009	GONZALEZ, JOEL	GIRLS SOCCER 4/5	60.00
140799	06/16/2009	GRAINGER	OPEN PO FOR ELECTRICAL	250.48
140799	06/16/2009	GRAINGER	OPEN PO FOR ELECTRICAL	109.52
140799	06/16/2009	GRAINGER	Open PO for plumbing (March 1st, 2009 - June 30TH, 2009)	211.05
140799	06/16/2009	GRAINGER	OPEN PO FOR ELECTRICAL	32.64
140800	06/16/2009	GRAND PRAIRIE TRANSIT	SPED TRANSPORTATION 5/1 - 5/31	87,453.51
140801	06/16/2009	GREAT LAKES CLAY & SUPPLY CO	Clay, copper carbonate, mender	915.55
140802	06/16/2009	GREEN MILL RADIO SUPPLY, INC	Radio Repair & Maintenance	36.98
140803	06/16/2009	HARLAN, DAVID	BOYS VBALL REGIONALS 5/26-27	200.00
140804	06/16/2009	HASSO, TIMOTHY	STATE TRACK MEET TRAVEL ADVANCE OVERAGE	29.73
140805	06/16/2009	HEALTHCARE SERVICE CORPORATION	BLUE CROSS/BLUE SHIELD PPO BILL BLAIMS FROM 5/1 - 5/31	207,915.22
140806	06/16/2009	HEALY, JENNIFER	GIRLS LA CROSSE 5/19	62.00
140807	06/16/2009	HENNINGS, ALLISON	REIMB FOR NATIONA BOARD	500.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			CERTIFICATION - TEACHER GRANT	
140808	06/16/2009	HERNANDEZ, MANUEL JR	GIRLS SOCCER 4/5	60.00
140809	06/16/2009	HIGGS, LARRY	GIRLS SOCCER 5/14	59.00
140810	06/16/2009	HOOPS, MARK	BASEBALL 5/18	58.00
140811	06/16/2009	HOUCHEN BINDERY LTD.	BOOKSTORE WORK ORDER 8311	666.45
140812	06/16/2009	HOWARD, RUSS	BASEBALL 5/16	58.00
140813	06/16/2009	HUNT, DOUGLAS	REIMB FOR INSURANCE PREMIUMS	876.80
			JAN - MAY PER FACULTY	
			CONTRACT	
140814	06/16/2009	ILLINOIS BATTERY SPECIALISTS	Fire alarm batteries	306.00
140815	06/16/2009	ILLINOIS DEPARTMENT OF REVENUE	REMITTANCE OF SALES TAX	578.00
			COLLECTED BY BOOKSTORE - MAY	
140816	06/16/2009	JACKSON, ANTWOINE	BOYS VBALL REGIONALS 5/26-27	200.00
140817	06/16/2009	JASIAK, CAROL	SOFTBALL 5/18	55.00
140818	06/16/2009	KALMERTON, GAIL	REIMB FOR CERTIFICATE FOLDERS	125.00
140818	06/16/2009	KALMERTON, GAIL	REIMB FOR CERTIFICATES	93.35
140819	06/16/2009	KIDDER MUSIC SERVICE	Sheet music	9.50
140820	06/16/2009	KNUTSON, FRANK	SOFTBALL 5/16	102.00
140821	06/16/2009	KODER, DAVID	GIRLS SOCCER 5/18	150.00
140822	06/16/2009	KRAS, EDWARD	REIMB FOR TRAVEL EXP - B&G	9.35
			FOR PICK UP	
140823	06/16/2009	KRONOS	MAY 21, 2009	1,278.75
140824	06/16/2009	KUBEK, RALPH	BOYS LA CROSSE 5/23	100.00
140825	06/16/2009	LOVINELLI, PAT	SOFTBALL 5/18	55.00
140826	06/16/2009	LUCCHESE, LINDA	SNAP ACCOUNT REFUND L.L.	28.50
140827	06/16/2009	LUIS-HERNANDEZ, MANUEL	BOYS SOCCER 9/26	60.00
140828	06/16/2009	MC GUINNIS, JOHN	SOFTBALL 5/20	58.00
140829	06/16/2009	MEZIERE, DAN	BASEBALL 5/18	58.00
140830	06/16/2009	MICHELI, ANDREW	BASEBALL 5/19	55.00
140831	06/16/2009	MOSER, ROBERT	BOYS LA CROSSE 4/13	54.00
140832	06/16/2009	MUGLER, EMILY	GIRLS LA CROSSE 4/24	97.00
140833	06/16/2009	O'DONNELL, WILLIAM	SOFTBALL 5/14	58.00
140834	06/16/2009	PARTYKA, JOSHUA	BASEBALL 5/19	55.00
140835	06/16/2009	PETERSON, CRAIG	BOYS LA CROSSE 5/23	64.00
140836	06/16/2009	PRESS, AARON	GIRLS SOCCER 4/29	55.00
140837	06/16/2009	PRIKAZSKY, WENCE	GIRLS SOCCER 5/18	150.00
140838	06/16/2009	RAMIREZ, HUMBERTO	GIRLS SOCCER 5/11	25.00
140838	06/16/2009	RAMIREZ, HUMBERTO	GIRLS SOCCER 4/5	60.00
140838	06/16/2009	RAMIREZ, HUMBERTO	GIRLS SOCCER 5/14	60.00
140838	06/16/2009	RAMIREZ, HUMBERTO	GIRLS SOCCER 5/13	55.00
140839	06/16/2009	ROSE, TERRY	SOFTBALL 5/20	55.00
140840	06/16/2009	SANTACRUZ, HECTOR	GIRLS SOCCER 5/14	59.00
140841	06/16/2009	SANTACRUZ, ILDEBERTO	GIRLS SOCCER 4/4	25.00
140841	06/16/2009	SANTACRUZ, ILDEBERTO	GIRLS SOCCER 4/5	60.00
140841	06/16/2009	SANTACRUZ, ILDEBERTO	GIRLS SOCCER 4/5	60.00
140842	06/16/2009	SCHAEFER, CHRIS	SOFTBALL 4/21	58.00
140843	06/16/2009	SCHIFERL, WILLIAM	BASEBALL 5/16	58.00
140844	06/16/2009	SEVILLA, JOSE	GIRLS SOCCER 4/5	60.00
140844	06/16/2009	SEVILLA, JOSE	GIRLS SOCCER 4/5	55.00
140845	06/16/2009	SMALLHEISER, ADAM	BOYS VBALL REGIONALS 5/26-27	60.00
140846	06/16/2009	SMITH, WILLIE	SOFTBALL 5/16	102.00
140847	06/16/2009	TORRES, WILFREDO	SOFTBALL 5/22	55.00
140848	06/16/2009	TURNER, DAVE	BASEBALL 5/8	55.00
140849	06/16/2009	URBAN, JOHN	SOFTBALL 5/19	58.00
140850	06/16/2009	VALSAMIS, GERASIMOS	GIRLS SOCCER 5/18	150.00
140851	06/16/2009	VETTER, JOHN	BOYS LA CROSSE 5/22	100.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
140852	06/16/2009	WAGNER, MARK	BOYS LA CROSSE 5/5	78.00
140853	06/16/2009	WEIL, HELDER	GIRLS LA CROSSE 5/9	62.00
140854	06/16/2009	CBIZ BENEFITS & INSURANCE SERVICES,	TIME & CHARGES ASSOCIATED WITH GASB-45 FOR THE PERIOD ENDING JUNE 30, 2009	9,000.00
140855	06/16/2009	CLARDY, CHRISTOPHER	BOOKSTORE REFUND 6/5/09	139.25
140856	06/16/2009	COLLINS, GERESE	BOOKSTORE REFUND 6/5/09	204.10
140857	06/16/2009	DAWSON, SANDRA	REFUND FOR DROPPED COMPUTER ANIMATION CLASS LESS $25 FEE	180.00
140858	06/16/2009	GREENSTONE, DANIEL	REIMB FOR TRAVEL - WORLD HISTORY ASSOC, SALEM, MA - GRANT	499.73
140859	06/16/2009	HART, YENI	TEACHER GRANT - DISTANCE LEARNING COURSE - LEARNER'S EDGE INC	500.00
140860	06/16/2009	MARR, TIA	REIMB FOR MILEAGE FOR ASPIRE CONFERENCE, DEKALB	71.06
140861	06/16/2009	MC CABE, SARAH	REIMB FOR GAS EXPENSE - GIRLS STATE TRACK MEET	44.27
140862	06/16/2009	MCCOY, JEANNE-O'NEIL	P/T	861.25
140863	06/16/2009	MECK PRINTING	SPRING 2009 SPOKEN WORD BOOKS	888.58
140863	06/16/2009	MECK PRINTING	2009 Crest printing - 128 pages plus cover 9X5 13/16 OBLONG, 2800 copies	5,652.20
140864	06/16/2009	MEREDITH CULLIGAN WATER CO.	HEALTH SERVICES WATER	22.98
140864	06/16/2009	MEREDITH CULLIGAN WATER CO.	#7400 C & I	11.00
140864	06/16/2009	MEREDITH CULLIGAN WATER CO.	SPED	26.30
140865	06/16/2009	MEDCO SUPPLY, INC.	ATHLETIC EQUIPMENT	50.00
140866	06/16/2009	MENAN, PIA	BOOKSTORE REFUND 6/5/09	33.40
140867	06/16/2009	MIDWEST TIME RECORDER INC	ribbon cartridge	38.00
140868	06/16/2009	MUSIC & ARTS CENTER	Flugelhorn repair and various instrumental supplies	109.08
140869	06/16/2009	NATIONAL SCIENCE TEACHERS ASSOCIATI	Science Publications	216.38
140870	06/16/2009	NEFF COMPANY	MUSIC SUPPPLIES	166.17
140870	06/16/2009	NEFF COMPANY	MUSIC SUPPPLIES -JAZZ ENSEMBLE PINS	157.20
140870	06/16/2009	NEFF COMPANY	MUSIC SUPPPLIES -TROPHIES, PLATES, PLAQUES	554.87
140870	06/16/2009	NEFF COMPANY	MUSIC SUPPPLIES	27.89
140871	06/16/2009	PADDLE PALACE	Table Tennis Equipment	341.72
140872	06/16/2009	PAPLACZYK, NICOLETTE	REIMB FOR TRAVEL EXPENSE OFF CAMPUS MAR 4 - JUNE 2	139.70
140872	06/16/2009	PAPLACZYK, NICOLETTE	REIMB FOR TRAVEL EXPENSE RTI MTGS APR 15 - MAY 29	172.00
140873	06/16/2009	PATCHAK-LAYMAN, SHARON	REIMB FOR FLOWERS - SCHOOL PLANTERS	577.79
140874	06/16/2009	PETTY CASH, OPRFHSD #200	REPLENISH BUSINESS OFFICE PETTY CASH	1,705.80
140875	06/16/2009	PIKE SYSTEMS	WET/DRY VAC FOR CUSTODIAL USE	3,100.00
140876	06/16/2009	PRODUCTION ADVANTAGE	Batteries, filter-set, music stand light	79.65
140877	06/16/2009	QUINLAN & FABISH MUSIC CO.	Cymbal sleeves and felts	14.50
140877	06/16/2009	QUINLAN & FABISH MUSIC CO.	English horn repair	154.00
140877	06/16/2009	QUINLAN & FABISH MUSIC CO.	Reeds	542.94
140877	06/16/2009	QUINLAN & FABISH MUSIC CO.	Concert filing envelopes	90.00
140878	06/16/2009	QUINLAN & FABISH	(2) Sousaphone repairs	123.90

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
140878	06/16/2009	QUINLAN & FABISH	(2) Sousaphone repairs	95.00
140879	06/16/2009	QUILL CORP.		0.00
140880	06/16/2009	QUILL CORP.	PUBLIC INFO SUPPLIES - BATTERIES	25.62
140880	06/16/2009	QUILL CORP.	GENERAL SUPPLIES - PENCILS, BUBBLE MAILERS	908.30
140880	06/16/2009	QUILL CORP.	MEDIA SUPPLIES - KLEENEX	83.40
140880	06/16/2009	QUILL CORP.	MEDIA SUPPLIES - CLIPBOARDS	3.40
140880	06/16/2009	QUILL CORP.	BUS ED SUPPLIES - GLUE STICKS & CNTRACT STNLESS SRS	31.08
140880	06/16/2009	QUILL CORP.	GENERAL SUPPLIES - HANGING FILE FOLDERS	334.40
140880	06/16/2009	QUILL CORP.	SIDETAB CHT DIVIDER SETS	147.04CR
140881	06/16/2009	R & D BUS COMPANY, INC.		0.00
140882	06/16/2009	R & D BUS COMPANY, INC.	GIRLS J BASKETBALL 1/28 GLENBARD WEST H.S.	275.00
140882	06/16/2009	R & D BUS COMPANY, INC.	BOYS S BASEBALL 4/8 GLENBARD WEST	305.00
140882	06/16/2009	R & D BUS COMPANY, INC.	GIRLS V BASKETBALL 1/27 FENTON H.S.	250.00
140882	06/16/2009	R & D BUS COMPANY, INC.	BOYS TRACK 4/23 CONCORDIA (CANCELLED 1 BUS)	215.00
140882	06/16/2009	R & D BUS COMPANY, INC.	HISTORY 5/8 WE THE PEOPLE/PUBLIC HOUSING	295.00
140882	06/16/2009	R & D BUS COMPANY, INC.	BOYS FA VOLLEYBALL 4/11 DOWNERS GROVE SOUTH	425.00
140882	06/16/2009	R & D BUS COMPANY, INC.	HISTORY 5/19 PULLMAN	210.00
140883	06/16/2009	ROWE, MICHAEL	BOOKSTORE REFUND 6/5/09	38.50
140884	06/16/2009	RUBINOW, MARLENE	REIMB FOR CHEM ED CONFERENCE, RADFORD, VA - TEACHERS ED	457.28
140885	06/16/2009	SALKELD SPORTS INC, DIV OF KESSLER'	BASEBALL EQUIPMENT	313.50
140886	06/16/2009	SECURATEX	BUILDING SECURITY 5/17 - 5/23	1,105.21
140887	06/16/2009	SIEVERT ELECTRIC SERVICE	2 ANTENNAS - ATHLETICS	67.60
140888	06/16/2009	SIMPLEXGRINNELL LP	WORK 5/7 - REPLACED BATTERIES	359.28
140889	06/16/2009	SONIA SHANKMAN ORTHOGENIC	APRIL TUITION 5 STUDENTS	25,624.04
140890	06/16/2009	SPECIALTIES DIRECT	DOOR PARTS	350.00
140891	06/16/2009	TROPHIES BY GEORGE	SENIOR ATHLETE AWARDS	394.50
140891	06/16/2009	TROPHIES BY GEORGE	ANNUAL ATHLETIC DEPT. TROPHIES/AWARDS	52.80
140891	06/16/2009	TROPHIES BY GEORGE	SERVICE AWARD PLAQUES	765.00
140891	06/16/2009	TROPHIES BY GEORGE	ANNUAL ATHLETIC DEPT. TROPHIES/AWARDS	177.70
140892	06/16/2009	U.S. POSTAL SERVICE	BOX #4501 YEARLY RENTAL FEE	900.00
140893	06/16/2009	UCP INFINITEC	PULSE SMARTPEN - SPED LD	10.00
140894	06/16/2009	UNITED PARCEL SERVICE	INVOICE DATE MAY 30	180.94
140894	06/16/2009	UNITED PARCEL SERVICE	INVOICE DATE MAY 23	35.81
140895	06/16/2009	UNION PEN COMPANY	PUBLIC INFORMATION PENS	132.00
140896	06/16/2009	UNIVERSITY OF ILLINOIS	Registration Fee for Illini Marching Band Festival 2009	400.00
140897	06/16/2009	UNITED VISUAL, INC.	Sony Remote Commander Part #988511107	36.00
140898	06/16/2009	VENHORST, RYAN	REIMB FOR WOODWORING SUPPLIES - TECH SUPPLIES	76.18
140899	06/16/2009	VINCENT, LISA	O/T	2,124.00
140900	06/16/2009	VILLAGE OF OAK PARK	MARCH GAS EXPENSE VARIOUS DEPTS	875.41

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
140900	06/16/2009	VILLAGE OF OAK PARK	APRIL GAS EXPENSE VARIOUS DEPTS	1,123.26
140901	06/16/2009	WARREN, RHONDA	REIMB FOR STOLEN IPOS & CASE	302.00
140902	06/16/2009	WEDNESDAY JOURNAL	PUBLIC NOTICE - SECURITY CAMERAS	98.00
140903	06/16/2009	WIGHT & COMPANY	APPLICATION FOR PAYMENT NO. 3	122,252.10
140904	06/16/2009	WILLIAMS-WOODEN, GLORIA	BOOKSTORE REFUND 6/5/09	29.70
140905	06/16/2009	WORKPLUS OCCUPATIONAL HEALTH-RHC	5 PHYSICALS - SPED ED TRANSP	770.00
140906	06/16/2009	YELLOWSTONE BOYS AND GIRLS RANCH	M. W. - 1 DAY	65.00
140907	06/16/2009	AJAX UNIFORM RENTAL	INVOICES FROM 5/1 - 5/29	449.26
140908	06/16/2009	ALPHA BAKING CO	INVOICES FROM 5/1 - 5/29	5,035.93
140909	06/16/2009	BECKER DAIRY	INVOICES FROM 5/5 - 5/28	2,494.76
140910	06/16/2009	CENTRAL CONTINENTAL BAKERY	INVOICES FROM 5/1 - 5/29	3,618.09
140911	06/16/2009	COCA-COLA ENTERPRISES	INVOICES FROM 5/4 - 5/28	14,084.55
140912	06/16/2009	COZZINI BROTHERS INC	INVOICES FROM 5/14 & - 5/28	59.00
140913	06/16/2009	DI NICO'S PIZZA	INVOICES FROM 5/1 - 5/29	1,882.75
140914	06/16/2009	DOMINO'S PIZZA	INVOICES FROM 5/4 - 5/18	1,168.50
140915	06/16/2009	FOX RIVER FOODS, INC.	INVOICES FROM 4/30 - 5/28	60,898.10
140916	06/16/2009	GEPPETTO'S	INVOICES FROM 5/6 - 5/27	2,565.00
140917	06/16/2009	GREAT AMERICAN BAGEL	INVOICES FROM 5/1 - 5/29	999.80
140918	06/16/2009	KAY'S BAKERIES, LTD.	INVOICES FROM 5/14 - 5/22	182.55
140919	06/16/2009	LIFESTYLE BEVERAGES, INC.	INVOICES FROM 5/5 & 5/14	840.00
140920	06/16/2009	PARK DISTRICT OF OAK PARK	REFUND OF DOUBLE PAYMENT FOR COFFEE CUPS	100.00
140921	06/16/2009	PEPSICO CHILLED DSD	INVOICES FROM 5/7 & 5/14	1,693.44
140922	06/16/2009	SUBWAY	INVOICES FROM 5/5 - 5/28	1,353.30
140923	06/16/2009	WISEPAK	INVOICES FROM 5/1 - 5/29	1,526.94
200800052	05/29/2009	COLE TAYLOR BANK	June 1 bond interest payment Series 2003A.	102,385.00
200800053	05/29/2009	COLE TAYLOR BANK	June 1 bond interest payment Series 2003B.	29,968.75
200800054	05/29/2009	COLE TAYLOR BANK	June 1 bond interest payment Series 2004.	37,696.25
200800055	05/29/2009	COLE TAYLOR BANK	June 1 bond interest payment Series 2005.	28,093.75
200800056	05/31/2009	TELECHECK	April 2009 Telecheck fees paid in May.	552.56

Totals for checks 2,585,689.60

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCATION FUND	831,147.80	386.25	427,398.09	1,258,932.14
14	CAFETERIA FUND	16,607.88	220.60	99,244.00	116,072.48
15	BOOKSTORE FUND	2,666.76	2,919.40	18,211.28	23,797.44
20	OPERATIONS & MAINTENANCE	51,908.42	0.00	215,298.39	267,206.81
30	BOND & INTEREST FUND	0.00	0.00	198,143.75	198,143.75
40	TRANSPORTATION FUND	0.00	0.00	165,409.00	165,409.00
50	ILL MUN RET FUND	156,656.08	0.00	0.00	156,656.08
80	TORT IMMUNITY FUND	0.00	0.00	1,096.25	1,096.25
81	DENTAL SELF INSURANCE FUND	0.00	0.00	31,109.80	31,109.80
82	MEDICAL SELF INSURANCE FUND	0.00	0.00	292,906.07	292,906.07
84	ACTIVITY FUND	19,346.38	0.00	0.00	19,346.38
90	FIRE PREV & SAFETY	0.00	0.00	55,013.40	55,013.40
*** Fund Summary Totals ***		1,078,333.32	3,526.25	1,503,830.03	2,585,689.60

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

Check #	Payee Key	Payee Name	T	Check Date	Check Amount	Stmnt Date
AP/PR	HARRIS CENTRAL N.A. ISDLAF/PMA					
139790	GUSSY'S 000	GUSSY'S SLUSHIES	V	06/04/2009	$-596.00	06/04/2009
139901	RAMIRHUM000	RAMIREZ, HUMBERTO	V	05/29/2009	$-625.00	05/29/2009
139907	SANTAILD000	SANTACRUZ, ILDEBERTO	V	05/29/2009	$-625.00	05/29/2009
139962	WECOOFAM000	WELLNESS COUNCILS OF AMERICA	V	05/28/2009	$-27.00	05/28/2009
139977	ILLINOIS025	ILLINOIS DEPARTMENT OF HUMAN S	V	06/03/2009	$-74.80	06/03/2009
140142	GLENN ST000	GLENN STEARNS CHAPTER 13 TRUST	V	05/28/2009	$-406.51	05/28/2009
140695	SECURITY000	SECURITY CAMERAS DIRECT	V	06/09/2009	$-698.00	06/09/2009

Number Of Checks:	7	$-3052.31
Total Checks:	7	$-3052.31

Totals:	Bank	Total $$
	AP/PR	$-3052.31

********** 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: Cheryl Witham

DATE: June 16, 2009

RE: Executive Bid Summary for Glass Block Replacement

BACKGROUND

On May 26, 2009 bids were solicited for the replacement and repair of glass block windows in the #3 East Gymnasium.

SUMMARY OF FINDINGS

Bids were received from three vendors: ACI Brickmaster, Cyberdyne Masonry and JSL Masonry.

Bid results:

Vendor	Price
Cyberdyne	**$38,500.00**
ACI Brickmaster	$46,500.00
JSL Masonry	$52,800.00

Cyberdyne has completed projects for the District as a subcontractor of Wight Construction, yielding quality work, completed on time and on budget.

RECOMMENDATIONS (OR FUTURE DIRECTIONS)

MOTION: To award the Glass Block Replacement project to Cyberdyne Masonry.

ROLL CALL VOTE

Date: May 22, 2008

To: Board of Education

From: Director of Operations

Subj: Approval of 2008 GALA 4th of July Fireworks Show at Oak Park and River Forest High School

ACTION

The District received a request from the GALA Foundation to proceed with the annual fireworks display on Wednesday, July 4, 2008 or if inclement weather on Thursday, July 5, 2007, at the O.P.R.F.H.S. (see attachment).

Motion: Move to approve GALA Fireworks to present the annual fireworks display on the property of O.P.R.F.H.S. as requested.

Roll Call Vote

Agenda Item No. 6

Community Bank Oak Park • River Forest

GALA

GREAT AMERICAN LIGHT SHOW ASSOCIATION

JULY 4TH FIREWORKS CELEBRATION

May 4, 2009

Jack Lanenga, Assistant Superintendent for Operations
Oak Park River Forest High School
201 North Scoville Avenue
Oak Park, Illinois 60302

Dear Jack:

We are beginning plans for the Great American Lightshow Association Charitable Trust (GALA) annual Fourth of July Fireworks show. We ask again to hold the fireworks show on the grounds of Oak Park River Forest High School.

Accordingly, on behalf of GALA, I ask the Oak Park River Forest High School Board to be a partner sponsor in the 2009 GALA Fourth of July Fireworks show. All arrangements will be substantially the same as in prior years. GALA representatives will coordinate with the staff of Oak Park River Forest High School on all details for the show. Prior to the presentation of the fireworks show, GALA will provide proof of insurance naming Oak Park River Forest High School as insured. We will also seek appropriate authorization from the Village Hall Board and the Park District of Oak Park. Additionally, all aspects of the show will be coordinated with the Oak Park Fire Department and the Oak Park Police Department.

The show will begin at dusk (approximately 9 pm) on Saturday, July 4th. In the event of inclement weather the event will be held the following evening, Sunday, July 5.

If necessary, I am available to appear at your Oak Park River Forest High School Board meeting to answer any questions. We look forward to another great show with the support of the fine staff of Oak Park River Forest High School. Please contact me with any questions. We will schedule our regular planning meeting sometime in the next month.

Sincerely,

Ruth S. McLaren
Trustee

Oak Park and River Forest High School
District 200

201 North Scoville Avenue • Oak Park, IL 60302-2296

TO: Board of Education

FROM: Jason Edgecombe

DATE: June 16, 2009

RE: Personnel Recommendations

BACKGROUND

The Personnel Recommendations for this month include the following:

- New Hires – Certified (1)
- New Hires – Non-certified (1)
- Resignation – Certified (1)
- Resignation – Certified (2)

SUMMARY OF FINDINGS

The attached document provides a brief description for each of the above recommendations.

RECOMMENDATIONS

Motion: Move to approve the Personnel recommendations as presented.

MOTION: Move to Approve **Roll Call Vote**

PERSONNEL RECOMMENDATIONS
June 16, 2009

NEW HIRES – CERTIFIED

- **Derrick Purvis** Applied Arts Business Education Teacher effective August 25, 2008

  TERMS: MA, Step 3 – $52,956 (90%)

  EDUCATION: BA – Elmhurst College – Business Administration – 2001
  MA – Roosevelt University – Secondary Education – 2008

  EXPERIENCE: Substitute and Summer School and Student Teacher – Oak Park and River Forest High School, Teacher – Dunbar Vocational Career Academy, Community Relations Intern – Fox Sports Net

NEW HIRE – NON-CERTIFIED

- **Carolyn Cipparrone** Science Lab Assistant effective August 17, 2009

  TERMS: CPA/SEIU Salary Schedule, Grade 1, Step 3, $16.87 per hour (subject to negotiations)

  EDUCATION: BS – Northern Illinois University – Physical Education – 1989

  EXPERIENCE: Science Lab Assistant Substitute – Oak Park and River Forest High School, CCSE#93 Physical Education and Health Teacher,

RESIGNATIONS – CERTIFIED

- **Stephanie Sheridan**
  World Languages/Spanish Teacher since August 25, 2008 has resigned her position effective June 12, 2009 for personal reasons.

RESIGNATIONS – NON-CERTIFIED

- **Donna Diodonet** Special Education TA since August 25, 2008 has resigned her position effective July 24, 2009 to relocate out of state.

- **Lester Richmond** Student Health and Safety Monitor since March 3, 1998 has resigned his position effective June 12, 2009 for personal reasons.

Oak Park and River Forest High School
District 200

201 North Scoville Avenue • Oak Park, IL 60302-2296

TO: Board of Education

FROM: Cheryl Witham

DATE: June 16, 2009

RE: Executive Bid Summary for Mini-Buses

BACKGROUND

On June 2, 2009 bids were solicited for three mini-buses. As part of our vehicle-replacement schedule, the two fourteen-passenger activity buses are being replaced next fiscal year. An additional mini-bus with handicapped lift for the special education programs is being purchased as well. Vendors were required to adhere to all applicable state and federal transportation regulations for this vehicle type.

SUMMARY OF FINDINGS

Bids were received from four vendors, listed below:

Vendor	Bus #1	Bus #2	Bus #3 (lift)	Total Price	Less trade-in	**Total Cost**
Midwest Transit	$42,066.00	$42,066.00	$45,545.00	$129,677.00	$31,000.00	**$98,677.00**
Central States Bus Sales	$49,274.00	$49,274.00	$59,389.00	$157,937.00	$30,000.00	**$127,937.00**
Illinois Bus Sales	$46,601.00	$46,601.00	$52,019.00	$145,221.00	$16,000.00	**$129,221.00**
Midwest Bus Sales	$48,125.00	$49,230.00	$51,891.00	$149,246.00	$20,000.00	**$129,246.00**

Midwest transit is the firm that sold the District the current mini-bus with lift. The vehicle is of an acceptable quality, meets all safety guidelines and has been free of any major mechanical issues. Their staff is professional, knowledgeable and quick to respond to any product inquiries.

RECOMMENDATIONS (OR FUTURE DIRECTIONS)

MOTION: To Award the contract to Midwest Transit the lowest bidder.

ROLL CALL VOTE

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

TO: Board of Education

FROM: Cindy Milojevic, Tradition of Excellence Committee

DATE: June 11, 2009

RE: Tradition of Excellence Selections for 2009

BACKGROUND

The Tradition of Excellence Committee recently met to select the Tradition of Excellence nominees for 2009. They selected the following individuals. I ask the Board of Education to approve the following Nominees:

SUMMARY

Thomas Lennon **Actor/Comedian/Writer/Director** **1988**

Tom Lennon is currently an actor/comedian who writes and stars in the popular T.V. Show *Reno 911*. He has a long list of successful acting, writing, directing and producing credits – some of which are *Night at the Museum, Herbie Fully Loaded* and the current comedy film *17 Again*. (See back side)

John McCarter

John McCarter, a graduate of Princeton University and Harvard School of Business, is currently President and Chief Executive Office of the Field Museum. Early in his career he served as the President of DeKalb Corporation, and was Budget Director of the State of Illinois under Governor Richard B. Ogilvie. He was a White House Fellow during the administration of Lyndon B. Johnson. Currently MacCarter is a trustee of the University of Chicago and a board member of Chicago's Public Television Station Channel 11.

Warren Buckmaster **Developer/Innovator** **1948**

In 1977 Warren Buckmaster developed the first solar home. He then developed an energy conserving tract home complex in California, Blue Skies Radiant Homes. His concept for home efficiency was a precursor to today's green initiatives, and has been featured on the TV News, newspaper and in magazines throughout the USA.

Alternate

Aaron Parchem **Olympian** **1995**

Aaron Parchem represented the United States at the 2006 Winter Olympic Games in Pairs Figure Skating. Aaron was the first African-American male figure skater to skate in the Olympic Games.

If time permits, Posthumous Recognition

Betsy Ross **Dance** **1935**

Betsy Ross was a professional ballerina who toured the United States performing and later became an arts philanthropist.

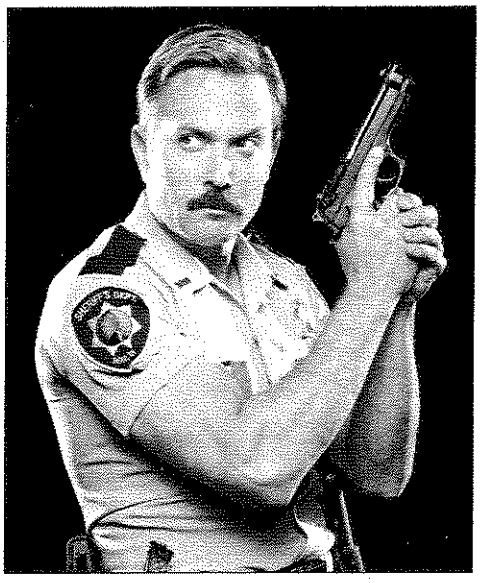
RECOMMENDATION

Move to approve the Tradition of Excellence Award Recipients as presented.

That cop in the short shorts

Popular 'Reno 911!' actor credits training to OPRF drama dept.

By JOHN P. HUSTON
jhuston@pioneerlocal.com



Comedy actor Thomas Lennon poses in character as Lt. Jim Dangle of the Comedy Central series "Reno 911!"



Thomas Lennon's 1988 senior photo from Oak Park-River Forest High School yearbook.

As a kid, he used to walk from his Oak Park home to the Lake Theater to catch a movie. Now, his face is on the screen at the Lake, not in the audience.

Thomas Lennon hit it big as a television and film actor, as well as a screenwriter. And he credits his success to his training in the drama department at Oak Park-River Forest High School.

"There were two plays running almost all the time," Lennon said by telephone from Los Angeles, where he is working on the sixth season of his Comedy Central series "Reno 911!".

"I mean, the drama department in Oak Park rivaled even a really good arts college. There was a musical in the summer, a musical in the winter and then at least four regular plays during the year," he said.

Besides playing Lt. Jim Dangle, the short-shorts-wearing cop on "Reno 911!", Lennon has acted in a several films. Most recently, he was in "I Love You, Man" with Paul Rudd. This month, he co-stars with Zac Efron in "17 Again."

But he's just as much a writer, having penned movies such as "Herbie Fully Loaded" and the upcoming "Night at the Museum: Battle of the Smithsonian."

Lennon grew up in Oak Park, attending Mann Elementary and Hawthorne Middle School, now called Percy Julian. He graduated from OPRF in 1988 — even being voted "Most Likely to Succeed" by his classmates, he said.

"No one was more surprised than me," Lennon said. "It must have been my performance in 'Grease' or something."

After high school, he attended New York University where he co-founded the sketch comedy group The State, which was later picked up by MTV. Following the group's three-year television run, he moved to Los Angeles to pursue writing and acting.

His parents have lived in the same Oak Park home for 40 years and, as arts and theater proponents, always supported his acting career.

"I was a theater major in college. That's where he gets all of his talent," said his mother, Kathleen, with a laugh. "Not really, but I love theater, too."

She said Lennon was always "very bright and clever" as a child, but that it was his perseverance that took him to a national level.

"Most actors have a big portfolio of reject letters and you have to have a hard bark on you and an enduring spirit," she said. "Talent, of course, is a given. But past the talent, you've got to just have a good old work ethic. And Tom has that."

Lennon's father, Tim, said though his son is known primarily for comedy, he had a well-rounded background.

"He did drama, he did Shakespeare, he did serious stuff, he did musicals," Tim Lennon said. "He is a very focused young man and he's not afraid of things and he jumps right in and goes after what he wants. And he's always done that. He will not be deterred.

"I admire him greatly, objectively speaking," his dad said.

Tom Lennon visits his family in Oak Park at least once a year, and when he's here, there's one stop that's non-negotiable.

"Whenever I'm in town, the only place I must go is Tasty Dog," he said. "In fact, someone asked me in an interview in some magazine in Los Angeles what the best hot dog in Los Angeles was, and I gave them directions on how to get from Los Angeles to Tasty Dog in Oak Park."

Tom Lennon even credits a recurring bit on "Reno 911!" to his experiences in Oak Park.

HOLLYWOOD CREDITS

Actor & Writer

(just to name a few)
"Reno 911!"
"Night at the Museum: Battle of Smithsonian"
"Balls of Fury"
"Herbie Fully Loaded"

Actor

"I Love You, Man"
"Hancock"

Producer & Director

"Reno 911!"

"When I was very young in Oak Park, I did get my bicycle stolen," he said. "I literally had my bike stolen out from under me while I was on it. And the Oak Park Police Department responded with either six or eight police cars in like 90 seconds. So I wouldn't be surprised at all if that incident didn't probably lead to, in some way, the recurring bike theft that happens to Lt. Dangle pretty much every single week on the show."

For more of the interview with Thomas Lennon, and additional photos of him from high school, visit John P. Huston's blog, The News Peg, at blogs.pioneerlocal.com/thenewspeg.

Comment: pioneerlocal.com