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

Special Board Meeting
Tuesday, April 19, 2011
Immediately Following Finance
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 April 19, 2011	Action
4.	Approval of Simplex Contract	Action
5.	Approval of Construction Bids	Action
6.	Approval of Mark Wainwright, Glassfrog Tours Agreement	Action
7.	Approval of Updated Life Safety	Action
8.	Approval of Athletic and Activity Stipends	Action
9.	Certified/Non-Certified Proposed FTE Summary for 2011-12 School Year	Action
10.	Approval of Resolution to Place Amended Budget FY '11 on Display	Action
11.	Approval of Stadium Usage by OPRF Youth Football	Action
12.	Approval Prom Contract	Action
13.	Approval of GALA Fireworks	Action
14.	Assistant Principal Posting – FYI	Information
15.	Motion to go into Closed Session	Action
16.	Consideration of Student Discipline	Action
17.	Approval of Resolution of Notice to Remedy	Action
18.	Motion to Adjourn	Action

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: April 19, 2011

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 April 19, 2011.

RECOMMENDATIONS (OR FUTURE DIRECTIONS)

MOTION: To approve the April 19, 2011 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 for this date of April 19, 2011 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 April, 2011

_____
President of the Board of Education

_____
Secretary of the Board of Education

Form: BD0001

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
152636	04/19/2011	AMAZON.COM, INC.		0.00
152637	04/19/2011	AMAZON.COM, INC.		0.00
152638	04/19/2011	AMAZON.COM, INC.		0.00
152639	04/19/2011	AMAZON.COM, INC.		0.00
152640	04/19/2011	AMAZON.COM, INC.		0.00
152641	04/19/2011	AMAZON.COM, INC.		0.00
152642	04/19/2011	AMAZON.COM, INC.		0.00
152643	04/19/2011	AMAZON.COM, INC.		0.00
152644	04/19/2011	AMAZON.COM, INC.		0.00
152645	04/19/2011	AMAZON.COM, INC.		0.00
152646	04/19/2011	AMAZON.COM, INC.		0.00
152647	04/19/2011	AMAZON.COM, INC.		0.00
152648	04/19/2011	AMAZON.COM, INC.		0.00
152649	04/19/2011	AMAZON.COM, INC.		0.00
152650	04/19/2011	AMAZON.COM, INC.	CARLSON BOOK ORDER	10.36
152650	04/19/2011	AMAZON.COM, INC.	HOOPER BOOK ORDER	14.45
152650	04/19/2011	AMAZON.COM, INC.	HOOPER OPEN BOOK ORDER	11.01
152650	04/19/2011	AMAZON.COM, INC.	WLD Spanish DVD Supplies (DiVerdi)	45.46
152650	04/19/2011	AMAZON.COM, INC.	HOOPER BOOK ORDER	17.11
152650	04/19/2011	AMAZON.COM, INC.	CARLSON OPEN BOOK ORDER	16.16
152650	04/19/2011	AMAZON.COM, INC.	CARLSON OPEN BOOK ORDER	16.47
152650	04/19/2011	AMAZON.COM, INC.	LOPEZ OPEN BOOK ORDER	11.53
152650	04/19/2011	AMAZON.COM, INC.	CARLSON OPEN BOOK ORDER	12.03
152650	04/19/2011	AMAZON.COM, INC.	HOOPER BOOK ORDER	14.59
152650	04/19/2011	AMAZON.COM, INC.	WLD Spanish DVD Supplies (DiVerdi)	21.82
152650	04/19/2011	AMAZON.COM, INC.	CARLSON OPEN BOOK ORDER	6.97
152650	04/19/2011	AMAZON.COM, INC.	6 DVD's for History of Film class	9.99
152650	04/19/2011	AMAZON.COM, INC.	CARLSON BOOK ORDER	38.58
152650	04/19/2011	AMAZON.COM, INC.	HOOPER OPEN BOOK ORDER	7.50
152650	04/19/2011	AMAZON.COM, INC.	HOOPER OPEN BOOK ORDER	9.36
152650	04/19/2011	AMAZON.COM, INC.	HOOPER OPEN BOOK ORDER	9.59
152650	04/19/2011	AMAZON.COM, INC.	CARLSON OPEN BOOK ORDER	19.77
152650	04/19/2011	AMAZON.COM, INC.	CARLSON OPEN BOOK ORDER	21.64
152650	04/19/2011	AMAZON.COM, INC.	WLD Spanish Supplies - DVDs, Tolomeo	15.98
152650	04/19/2011	AMAZON.COM, INC.	CARLSON OPEN BOOK ORDER	29.97
152650	04/19/2011	AMAZON.COM, INC.	CARLSON OPEN BOOK ORDER	30.57
152650	04/19/2011	AMAZON.COM, INC.	CARLSON OPEN BOOK ORDER	33.71
152650	04/19/2011	AMAZON.COM, INC.	HOOPER OPEN BOOK ORDER	15.75
152650	04/19/2011	AMAZON.COM, INC.	HOOPER BOOK ORDER	10.18
152650	04/19/2011	AMAZON.COM, INC.	HOOPER BOOK ORDER	19.11
152650	04/19/2011	AMAZON.COM, INC.	LOPEZ OPEN BOOK ORDER	9.34
152650	04/19/2011	AMAZON.COM, INC.	HOOPER OPEN BOOK ORDER	6.90
152650	04/19/2011	AMAZON.COM, INC.	CARLSON OPEN BOOK ORDER	9.86
152650	04/19/2011	AMAZON.COM, INC.	HOOPER OPEN BOOK ORDER	9.95
152650	04/19/2011	AMAZON.COM, INC.	BUSINESS OFFICE INK STAMPS	9.74
152650	04/19/2011	AMAZON.COM, INC.	HOOPER BOOK ORDER	14.18
152650	04/19/2011	AMAZON.COM, INC.	HOOPER BOOK ORDER	8.36
152650	04/19/2011	AMAZON.COM, INC.	CARLSON OPEN BOOK ORDER	26.95
152650	04/19/2011	AMAZON.COM, INC.	CARLSON OPEN BOOK ORDER	34.49
152650	04/19/2011	AMAZON.COM, INC.	Parallels Desktop 6 for Mac (FOUNTAIN REQUEST)	59.85
152650	04/19/2011	AMAZON.COM, INC.	REPLACEMENT BULB LCD	421.72

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			PROJECTOR (DAVIS/LAVIGNE REQUEST)	
152650	04/19/2011	AMAZON.COM, INC.	CARLSON OPEN BOOK ORDER	15.69
152650	04/19/2011	AMAZON.COM, INC.	HOOPER OPEN BOOK ORDER	13.89
152650	04/19/2011	AMAZON.COM, INC.	CARLSON OPEN BOOK ORDER	11.53
152650	04/19/2011	AMAZON.COM, INC.	HOOPER OPEN BOOK ORDER	13.34
152650	04/19/2011	AMAZON.COM, INC.	WLD Spanish Curriculum Supplies (Tolomeo)	25.94
152650	04/19/2011	AMAZON.COM, INC.	MONITORS (PRALE REQUEST)	219.98
152650	04/19/2011	AMAZON.COM, INC.	CARLSON OPEN BOOK ORDER	9.78
152650	04/19/2011	AMAZON.COM, INC.	HOOPER OPEN BOOK ORDER	10.76
152650	04/19/2011	AMAZON.COM, INC.	6 DVD's for History of Film class	18.24
152650	04/19/2011	AMAZON.COM, INC.	CARLSON OPEN BOOK ORDER	28.59
152650	04/19/2011	AMAZON.COM, INC.	HOOPER OPEN BOOK ORDER	29.42
152650	04/19/2011	AMAZON.COM, INC.	NUMERIC KEYBOARD (WALSTRA REQUEST)	10.40
152650	04/19/2011	AMAZON.COM, INC.	CARLSON OPEN BOOK ORDER	10.57
152650	04/19/2011	AMAZON.COM, INC.	CARLSON OPEN BOOK ORDER	14.93
152650	04/19/2011	AMAZON.COM, INC.	CARLSON OPEN BOOK ORDER	28.82
152650	04/19/2011	AMAZON.COM, INC.	CARLSON OPEN BOOK ORDER	37.42
152650	04/19/2011	AMAZON.COM, INC.	WLD Spanish Supplies - DVDs, Tolomeo	14.95
152650	04/19/2011	AMAZON.COM, INC.	CARLSON OPEN BOOK ORDER	29.16
152650	04/19/2011	AMAZON.COM, INC.	6 DVD's for History of Film class	33.48
152650	04/19/2011	AMAZON.COM, INC.	HOOPER OPEN BOOK ORDER	15.52
152650	04/19/2011	AMAZON.COM, INC.	WLD Spanish DVD Supplies (DiVerdi)	82.93
152650	04/19/2011	AMAZON.COM, INC.	GBC 1122897 ID Badge Clips w/Mylar Strap	51.03
152650	04/19/2011	AMAZON.COM, INC.	6 DVD's for History of Film class	11.99
152650	04/19/2011	AMAZON.COM, INC.	HOOPER BOOK ORDER	11.53
152650	04/19/2011	AMAZON.COM, INC.	CARLSON BOOK ORDER	11.55
152650	04/19/2011	AMAZON.COM, INC.	HOOPER BOOK ORDER	10.78
152650	04/19/2011	AMAZON.COM, INC.	HOOPER BOOK ORDER	31.81
152650	04/19/2011	AMAZON.COM, INC.	HOOPER BOOK ORDER	14.14
152650	04/19/2011	AMAZON.COM, INC.	LOPEZ OPEN BOOK ORDER	11.20
152650	04/19/2011	AMAZON.COM, INC.	WLD Spanish Supplements - DVDs	15.95CR
152650	04/19/2011	AMAZON.COM, INC.	HOOPER BOOK ORDER	15.36
152650	04/19/2011	AMAZON.COM, INC.	HOOPER BOOK ORDER	17.81
152650	04/19/2011	AMAZON.COM, INC.	HOOPER BOOK ORDER	11.20
152650	04/19/2011	AMAZON.COM, INC.	HOOPER BOOK ORDER	11.68
152650	04/19/2011	AMAZON.COM, INC.	HOOPER OPEN BOOK ORDER	18.26
152650	04/19/2011	AMAZON.COM, INC.	CARLSON OPEN BOOK ORDER	10.19
152650	04/19/2011	AMAZON.COM, INC.	HOOPER BOOK ORDER	16.47
152650	04/19/2011	AMAZON.COM, INC.	HOOPER BOOK ORDER	23.86
152650	04/19/2011	AMAZON.COM, INC.	WLD Spanish DVD Supplies (DiVerdi)	9.98
152650	04/19/2011	AMAZON.COM, INC.	HOOPER BOOK ORDER	7.50
152650	04/19/2011	AMAZON.COM, INC.	HOOPER BOOK ORDER	10.38
152650	04/19/2011	AMAZON.COM, INC.	TECH SUPPLIES (MARTIN REQUEST)	63.76
152650	04/19/2011	AMAZON.COM, INC.	TECH SUPPLIES (MARTIN	10.86

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			REQUEST)	
152650	04/19/2011	AMAZON.COM, INC.	HOOPER BOOK ORDER	16.15
152650	04/19/2011	AMAZON.COM, INC.	CARLSON BOOK ORDER	18.25
152650	04/19/2011	AMAZON.COM, INC.	TECH SUPPLIES (MARTIN	98.98
			REQUEST)	
152650	04/19/2011	AMAZON.COM, INC.	HOOPER OPEN BOOK ORDER	0.30CR
152651	04/01/2011	ACCESS CREDIT UNION	Payroll accrual	50.00
152652	04/01/2011	AMERIPRISE FINANCIAL SERVICES	Payroll accrual	145.66
152652	04/01/2011	AMERIPRISE FINANCIAL SERVICES	Payroll accrual	85.56
152652	04/01/2011	AMERIPRISE FINANCIAL SERVICES	Payroll accrual	60.00
152653	04/01/2011	CHEREDNYK, OLEH	Payroll accrual	138.41
152654	04/01/2011	CLERK OF COURT,	Payroll accrual	164.25
152655	04/01/2011	CONNECTICUT - CCSPC	Payroll accrual	554.00
152656	04/01/2011	DIVERSIFIED COLLECTION SERVICES, IN	Payroll accrual	624.55
152657	04/01/2011	EQUIVEST	Payroll accrual	2,010.05
152657	04/01/2011	EQUIVEST	Payroll accrual	6,804.20
152658	04/01/2011	FIDELITY INVESTMENTS	Payroll accrual	2,559.86
152658	04/01/2011	FIDELITY INVESTMENTS	Payroll accrual	11,366.80
152658	04/01/2011	FIDELITY INVESTMENTS	Payroll accrual	65.32
152659	04/01/2011	FIRST INVESTORS	Payroll accrual	349.26
152659	04/01/2011	FIRST INVESTORS	Payroll accrual	1,300.00
152660	04/01/2011	FREEDMAN ANSELMO LINDBERG AND RAPPE	Payroll accrual	444.75
152661	04/01/2011	GENERAL REVENUE CORPORATION	Payroll accrual	394.56
152662	04/01/2011	GLENN STEARNS CHAPTER 13 TRUSTEE	Payroll accrual	357.01
152663	04/01/2011	GREAT AMERICAN LIFE INS CO	Payroll accrual	93.71
152663	04/01/2011	GREAT AMERICAN LIFE INS CO	Payroll accrual	400.00
152664	04/01/2011	HUNTER, CARLA	Payroll accrual	280.00
152665	04/01/2011	I R S	Payroll accrual	16,364.00
152665	04/01/2011	I R S	Payroll accrual	4,054.39
152665	04/01/2011	I R S	Payroll accrual	146,893.84
152665	04/01/2011	I R S	Payroll accrual	38.40
152665	04/01/2011	I R S	Payroll accrual	0.00
152665	04/01/2011	I R S	Payroll accrual	17,919.31
152665	04/01/2011	I R S	Payroll accrual	210.31
152665	04/01/2011	I R S	Payroll accrual	24,156.44
152665	04/01/2011	I R S	Payroll accrual	17,919.31
152665	04/01/2011	I R S	Payroll accrual	210.31
152666	04/01/2011	ILLINOIS MUNICIPAL RETIREMENT	Payroll accrual	159.66
152667	04/01/2011	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	15,936.31
152667	04/01/2011	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	54.58
152667	04/01/2011	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	0.00
152667	04/01/2011	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	37,134.77
152667	04/01/2011	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	127.12
152668	04/01/2011	IL STATE DISBURSEMENT UNIT	Payroll accrual	2,123.13
152669	04/01/2011	ING NATIONAL TRUST	Payroll accrual	153.21
152669	04/01/2011	ING NATIONAL TRUST	Payroll accrual	353.21
152670	04/01/2011	LINCOLN INVESTMENT PLANNING, INC.	Payroll accrual	250.00
152671	04/01/2011	LINCOLN INVESTMENTS	Payroll accrual	9,147.44
152671	04/01/2011	LINCOLN INVESTMENTS	Payroll accrual	30,985.50
152672	04/01/2011	M G TRUST COMPANY	Payroll accrual	864.61
152672	04/01/2011	M G TRUST COMPANY	Payroll accrual	2,549.46
152672	04/01/2011	M G TRUST COMPANY	Payroll accrual	167.71
152673	04/01/2011	METLIFE	Payroll accrual	193.46
152673	04/01/2011	METLIFE	Payroll accrual	375.00
152674	04/01/2011	NCPERS GROUP LIFE INS (#1985)	Payroll accrual	192.00
152675	04/01/2011	OPRFHS/FACULTY SENATE DUES	Payroll accrual	7,976.52

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
152676	04/01/2011	PACIFIC LIFE	Payroll accrual	509.46
152676	04/01/2011	PACIFIC LIFE	Payroll accrual	2,089.61
152677	04/01/2011	RIVER FOREST COMMUNITY CENTER	Payroll accrual	9,760.00
152678	04/01/2011	SEIU LOCAL 73	Payroll accrual	42.00
152678	04/01/2011	SEIU LOCAL 73	Payroll accrual	2,871.17
152679	04/01/2011	STATE OF ILLINOIS	Payroll accrual	419.99
152679	04/01/2011	STATE OF ILLINOIS	Payroll accrual	26.88
152679	04/01/2011	STATE OF ILLINOIS	Payroll accrual	54,053.85
152680	04/01/2011	T H I S	Payroll accrual	8,033.59
152680	04/01/2011	T H I S	Payroll accrual	19.15
152680	04/01/2011	T H I S	Payroll accrual	552.01
152680	04/01/2011	T H I S	Payroll accrual	6,027.38
152680	04/01/2011	T H I S	Payroll accrual	14.36
152680	04/01/2011	T H I S	Payroll accrual	16.89
152680	04/01/2011	T H I S	Payroll accrual	451.58
152681	04/01/2011	TEACHERS RETIREMENT SYSTEM	Payroll accrual	12.62
152682	04/01/2011	TEACHERS RETIREMENT SYSTEM	Payroll accrual	86,876.50
152682	04/01/2011	TEACHERS RETIREMENT SYSTEM	Payroll accrual	5,270.29
152682	04/01/2011	TEACHERS RETIREMENT SYSTEM	Payroll accrual	204.51
152682	04/01/2011	TEACHERS RETIREMENT SYSTEM	Payroll accrual	5,371.70
152682	04/01/2011	TEACHERS RETIREMENT SYSTEM	Payroll accrual	325.20
152682	04/01/2011	TEACHERS RETIREMENT SYSTEM	Payroll accrual	360.77
152683	04/01/2011	TOM VAUGHN STANDING TRUSTEE	Payroll accrual	129.50
152684	04/01/2011	U.S. DEPART. OF EDUCATION	Payroll accrual	92.27
152684	04/01/2011	U.S. DEPART. OF EDUCATION	Payroll accrual	118.61
152685	04/01/2011	WADDELL & REED	Payroll accrual	650.64
152685	04/01/2011	WADDELL & REED	Payroll accrual	854.75
152686	04/04/2011	I R S	Payroll accrual	76.19
152686	04/04/2011	I R S	Payroll accrual	12.18
152686	04/04/2011	I R S	Payroll accrual	12.18
152687	04/04/2011	STATE OF ILLINOIS	Payroll accrual	38.15
152688	04/19/2011	ABSOLUTE OUTDOOR, INC	Life vests for Kayaking for P.E.	248.59
152689	04/19/2011	ACACIA ACADEMY	SPED FEB TUITION I.M.	2,095.20
152690	04/19/2011	ACCURATE BIOMETRICS	FINGERPRINTING FEB 2011	280.00
152691	04/19/2011	ADA TENNIS	Badminton Racquets -P.E.	1,650.00
152692	04/19/2011	ADLAI STEVENSON HIGH SCHOOL	JV INVITE	225.00
152692	04/19/2011	ADLAI STEVENSON HIGH SCHOOL	VARSITY CLASSIC	175.00
152692	04/19/2011	ADLAI STEVENSON HIGH SCHOOL	MINI INVITE VARSITY	100.00
152692	04/19/2011	ADLAI STEVENSON HIGH SCHOOL	SHOWDOWN VARSITY	175.00
152693	04/19/2011	ADVENT SYSTEMS, INC.	2010/11 Open P.O. - Maintenance Agreement for Card Readers	2,417.00
152694	04/19/2011	AIRGAS NORTH CENTRAL	INVOICE DATE 2/28/11	108.25
152695	04/19/2011	ALEXIAN BROTHERS BEHAVIORAL	PATIENT ACCT #H08000757750 J.V. FROM 11/4/10 - 1/7/11	450.00
152696	04/19/2011	APPLE COMPUTER INC	MAC SERVER (MARTIN/FOUNTAIN REQUEST)	1,975.00
152696	04/19/2011	APPLE COMPUTER INC	MAC SERVER (MARTIN/FOUNTAIN REQUEST)	10,799.00
152697	04/19/2011	AQUA PURE ENTERPRISES, INC.	2010 - 2011 Open P.O. - Pool Chemicals	441.45
152698	04/19/2011	ARGO COMMUNITY HS	BADMINTON QUAD VARSITY	50.00
152699	04/19/2011	ARROW LOCKSMITH SERVICE	B&G SHOP TICKETS	43.75
152700	04/19/2011	B&H PHOTO AND VIDEO	8/27/10-1/26/11 Miscellaneous supplies:	880.04

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			TRIPODS, BATTERY PACKS, HEADPHONES,CABLES.	
152700	04/19/2011	B&H PHOTO AND VIDEO	Miscellaneous supplies	119.93
152701	04/19/2011	BAKER AND TAYLOR CO	CARLSON OPEN BOOK ORDER	29.52
152701	04/19/2011	BAKER AND TAYLOR CO	CARLSON OPEN BOOK ORDER BAKER AND TAYLOR	50.16
152701	04/19/2011	BAKER AND TAYLOR CO	CARLSON OPEN BOOK ORDER BAKER AND TAYLOR	112.22
152702	04/19/2011	BARDO, NANCY	REIMB FOR CONNECTIONS CONFERENCE EXP ST CHARLES, IL	243.04
152703	04/19/2011	BARRINGTON HIGH SCHOOL	SOPH INVITE	50.00
152704	04/19/2011	BELLEFAIRE JEWISH CHILDREN'S BUREAU	SPED TUITION & R&B CLIENT WATD16	12,412.12
152705	04/19/2011	BENET ACADEMY	NAPER VALLEY INVITE VARSITY	75.00
152706	04/19/2011	BONHAM, CAITLIN	GIRLS LAX 3/16	56.00
152707	04/19/2011	BOSS ONLINE, INC.	TONER FOR SCHOOL	782.93
152707	04/19/2011	BOSS ONLINE, INC.	Fluorescent Colored Labels - FOR DISCIPLINE	196.50
152707	04/19/2011	BOSS ONLINE, INC.	Testing Supplies	214.20
152708	04/19/2011	BREHM PREPARATORY SCHOOL	SPED FEB TUITION AND R&B J.M.	6,928.36
152708	04/19/2011	BREHM PREPARATORY SCHOOL	SPED JAN TUITION AND R&B J.M.	7,345.00
152709	04/19/2011	BRIDGE VIEW EXTENDED DAY	SPED FEB TUITION M.H.	3,068.64
152709	04/19/2011	BRIDGE VIEW EXTENDED DAY	SPED FEB TUITION P.J.	3,068.64
152710	04/19/2011	BROOKLINE SHADE CO	SHADE REPLACEMENT FOR ROOM 335	423.00
152710	04/19/2011	BROOKLINE SHADE CO	BLINDS FOR ROOM 327/328	2,301.00
152711	04/19/2011	BUSHWOOD GOLF CENTER	GOLF EQUIPMENT	799.98
152712	04/19/2011	CENTER FOR PSYCHOLOGICAL SERVICES	SCHOOL CONSULTATIONS 3/10 & 11/11	1,000.00
152712	04/19/2011	CENTER FOR PSYCHOLOGICAL SERVICES	2-DAY CONSULT 3/17-18/11	1,000.00
152713	04/19/2011	COLLEGE BOARD	registration for 9 teachers for AP workshops at Triton College, March 15 and 16	1,575.00
152713	04/19/2011	COLLEGE BOARD	WLD AP Workshop (Gonzalez)	175.00
152714	04/19/2011	JAMES B. CONANT HIGH SCHOOL	GIRLS BADMINTON VARSITY INVITE	100.00
152715	04/19/2011	CONSERV FS	MOUND CLAY, TURFACE, CHALK AND ORGANIC FERTILIZER	2,521.12
152716	04/19/2011	COVE SCHOOL	FEB TUITION L.K.	3,553.00
152717	04/19/2011	CUELLAR, EFREN	GIRLS SOCCER 3/18	62.00
152718	04/19/2011	DEERFIELD HS	GIRLS BADMINTON JV INVITE	60.00
152719	04/19/2011	DIAMOND DETECTIVE AGENCY, INC.	EVENING AND WEEKEND BUILDING SECURITY 2010-11 SCHOOL YEAR 2/20-3/5/11	2,358.40
152719	04/19/2011	DIAMOND DETECTIVE AGENCY, INC.	EVENING AND WEEKEND BUILDING SECURITY 2010-11 SCHOOL YEAR 3/6-3/19/11	2,336.29
152720	04/19/2011	DIMOS, MICHAEL JR	GIRLS LAX 3/16	56.00
152721	04/19/2011	DOWNERS GROVE SOUTH HS	VARSITY INVITE	290.00
152721	04/19/2011	DOWNERS GROVE SOUTH HS	FA INVITE	180.00
152722	04/19/2011	DOMANCHUK, TED	REIMB FOR MILEAGE EXP	24.60
152723	04/19/2011	E2 SERVICES	ORDER #640 AUTOMATIC DNS FAILOVER	1,999.00
152723	04/19/2011	E2 SERVICES	SYMANTEC BACKUP RENEWAL (CARIOSCIO REQUEST)	897.14
152724	04/19/2011	EBSCO PUBLISHING	EBSCO DATABASE	3,809.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
152725	04/19/2011	EDVOTEK	SCIENCE SUPPLIES/PERCY JULIAN	170.13
152726	04/19/2011	ELSTON METAL TANKS INC	STEEL	294.00
152727	04/19/2011	EVANSTON TOWNSHIP HIGH SCHOOL	FROSH TOURNAMENT	215.00
152728	04/19/2011	EXCEL EDGE	ACT 36 FEE 172 JUNIORS @ $225 EA	38,700.00
152729	04/19/2011	EXECUTIVE COACH OF CHICAGO	One 47-passenger coach bus for April 19 (Rain date of April 21)	798.00
152730	04/19/2011	FALCON RIDGE RANCH	FEB TUITION AND R&B J.L.	8,800.00
152730	04/19/2011	FALCON RIDGE RANCH	JAN TUITION AND R&B J.L.	9,600.00
152731	04/19/2011	FENWICK HS	VARSITY QUAD	100.00
152731	04/19/2011	FENWICK HS	JV INVITE	160.00
152731	04/19/2011	FENWICK HS	VARSITY LYNCH CLASSIC	160.00
152732	04/19/2011	FISHER SCIENTIFIC	Plastic Duo AV Cart	199.24
152732	04/19/2011	FISHER SCIENTIFIC	SCIENCE SUPPLIES	491.38
152733	04/19/2011	FLINN SCIENTIFIC	SCIENCE SUPPLIES	347.48
152734	04/19/2011	FOLLETT SOFTWARE COMPANY	TITLEPEEK ONLINE SERVICE	200.00
152735	04/19/2011	FOUNDATION FOR CRITICAL THINKING	(11) Reference books	75.95
152736	04/19/2011	FREY, JULIE	REIMB FOR TEXAS INSTRUMENTS INTERNTL CONF SAN ANTONIO, TX	587.80
152737	04/19/2011	GALLAGHER BENEFIT SERVICES, INC	MARCH 2011 CONSULTING	3,500.00
152738	04/19/2011	GARANG, KUEK	PROFESSIONAL SERVICES FOR ENGLISH DEPT.	200.00
152739	04/19/2011	GARCIA, JOSE	GIRLS SOCCER 3/18	93.00
152740	04/19/2011	GIANT STEPS ILLINOIS, INC	FEB TUITION	6,076.44
152740	04/19/2011	GIANT STEPS ILLINOIS, INC	FEB TUITION	6,076.44
152741	04/19/2011	GINSKI, MARK	GIRLS SOFTBALL 3/21	60.00
152742	04/19/2011	GLEN OAKS THERAPEUTIC DAY SCHOOL	JAN TUITION 3 STUDENTS	8,745.00
152742	04/19/2011	GLEN OAKS THERAPEUTIC DAY SCHOOL	FEB TUITION 3 STUDENTS	6,996.00
152743	04/19/2011	GLENBROOK NORTH HIGH SCHOOL	VARSITY INVITE	250.00
152744	04/19/2011	GOBBERDIEL, DAVID	REIMB FOR STATE DEBATE TOURNEY FOOD EXP	93.15
152744	04/19/2011	GOBBERDIEL, DAVID	REIMB FOR GAS EXP - DEBATE	126.27
152745	04/19/2011	GRADY, WILLIAM	GIRLS SOFTBALL 3/18	57.00
152746	04/19/2011	GRAINGER		0.00
152747	04/19/2011	GRAINGER		0.00
152748	04/19/2011	GRAINGER		0.00
152749	04/19/2011	GRAINGER		0.00
152750	04/19/2011	GRAINGER	OPEN PO FOR MAINTENANCE SUPPLIES	78.42
152750	04/19/2011	GRAINGER	OPEN PO FOR PLUMBING PARTS FROM GRAINGER	155.93
152750	04/19/2011	GRAINGER	OPEN PO FOR MAINTENANCE SUPPLIES	70.20
152750	04/19/2011	GRAINGER	OPEN PO FOR MAINTENANCE SUPPLIES	96.66
152750	04/19/2011	GRAINGER	OPEN PO FOR MAINTENANCE SUPPLIES	118.80
152750	04/19/2011	GRAINGER	OPEN PO FOR MAINTENANCE SUPPLIES	629.60
152750	04/19/2011	GRAINGER	OPEN PO FOR PLUMBING PARTS FROM GRAINGER	11.70
152750	04/19/2011	GRAINGER	2010-11 Open P.O. - Electrical	19.40
152750	04/19/2011	GRAINGER	2010-11 Open P.O. - Electrical	10.44

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
152750	04/19/2011	GRAINGER	OPEN PO FOR PLUMBING PARTS FROM GRAINGER	15.39
152750	04/19/2011	GRAINGER	OPEN PO FOR MAINTENANCE SUPPLIES	106.60
152750	04/19/2011	GRAINGER	OPEN PO FOR MAINTENANCE SUPPLIES	157.20
152750	04/19/2011	GRAINGER	CABLE FOR HOME RUN FENCE	148.60
152750	04/19/2011	GRAINGER	2010-11 Open P.O. - Electrical	19.31
152750	04/19/2011	GRAINGER	2010-11 Open P.O. - Electrical	17.09
152750	04/19/2011	GRAINGER	OPEN PO FOR PLUMBING PARTS FROM GRAINGER	15.07
152750	04/19/2011	GRAINGER	OPEN PO FOR PLUMBING PARTS FROM GRAINGER	36.92
152750	04/19/2011	GRAINGER	OPEN PO FOR PLUMBING PARTS FROM GRAINGER	177.88
152750	04/19/2011	GRAINGER	OPEN PO FOR HEATING AND VENTILATION FROM GRAINGER	668.30
152750	04/19/2011	GRAINGER	OPEN PO FOR MAINTENANCE SUPPLIES	343.23
152750	04/19/2011	GRAINGER	OPEN PO FOR MAINTENANCE SUPPLIES	41.68
152751	04/19/2011	GRAND PRAIRIE TRANSIT	SPED PUPIL TRANSPORT EXP 2/1 - 2/28/11	72,710.79
152752	04/19/2011	GRAPHIC CHEMICAL & INK CO	Fabric Inks, etching ink, mineral spirits, squeegees	141.88
152753	04/19/2011	GREEN MILL RADIO SUPPLY, INC		0.00
152754	04/19/2011	GREEN MILL RADIO SUPPLY, INC	Open PO for radio repair/replacement, valid through 6/30/11.	147.11
152754	04/19/2011	GREEN MILL RADIO SUPPLY, INC	2010/11 Open P.O. - Radio Replacement & Repairs	49.00
152754	04/19/2011	GREEN MILL RADIO SUPPLY, INC	2010/11 Open P.O. - Radio Replacement & Repairs	106.88
152754	04/19/2011	GREEN MILL RADIO SUPPLY, INC	2010/11 Open P.O. - Radio Replacement & Repairs	49.00
152754	04/19/2011	GREEN MILL RADIO SUPPLY, INC	2010/11 Open P.O. - Radio Replacement & Repairs	186.88
152754	04/19/2011	GREEN MILL RADIO SUPPLY, INC	2010/11 Open P.O. - Radio Replacement & Repairs	49.00
152754	04/19/2011	GREEN MILL RADIO SUPPLY, INC	Open PO for radio repair/replacement, valid through 6/30/11.	49.00
152754	04/19/2011	GREEN MILL RADIO SUPPLY, INC	2010/11 Open P.O. - Radio Replacement & Repairs	261.05
152755	04/19/2011	GRUSZECZKI, MIKE	BOYS WATER POLO 3/23	84.00
152756	04/19/2011	GUILLEN, OSCAR	GIRLS SOCCER 3/22	62.00
152757	04/19/2011	HINSDALE HIGH SCHOOL DISTRICT 86	KRAMER INVITE VARSITY	75.00
152758	04/19/2011	HILLSIDE ACADEMY	FEB TUITION - 9 STUDENTS	18,910.29
152759	04/19/2011	HOBSCHEID, JOHN	GIRLS SOFTBALL 3/21	60.00
152760	04/19/2011	HOFFMAN ESTATES HS	HAWK INVITE VARSITY	200.00
152760	04/19/2011	HOFFMAN ESTATES HS	HAWK INVITE JV	160.00
152761	04/19/2011	HOH WATER TECHNOLOGY, INC.	HOH water Technology	830.00
152762	04/19/2011	HPI INTERNATIONAL	BOOKSTORE SUPPLIES	1,787.00
152763	04/19/2011	IADA	ANNUAL MEMBERSHIP DUES FOR	95.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			IADA AND NIAAA (ATHLETICS)	
152764	04/19/2011	IBARRA, CESAR	GIRLS SOCCER 3/14 & 3/22	119.00
152765	04/19/2011	IHSCDEA	DRIVER'S ED CONFERENCE	300.00
			REGISTRATION FOR 4	
152766	04/19/2011	ILLINOIS ASCD	WLD Illinois ASCD Membership	49.00
			fee (Sahagun)	
152767	04/19/2011	ILLINOIS SCHOOL LIBRARY MEDIA ASSOC	READER'S CHOICE AWARDS (LOPEZ	10.00
			REQUEST)	
152768	04/19/2011	JAYDEE EQUIPMENT COMPANY	GAS POWERED PAINT SPRAYER FOR	3,850.00
			SPORTS FIELDS	
152769	04/19/2011	JEWISH CHILD & FAMILY SERVICES	TUITION A.D.	4,786.60
152770	04/19/2011	JOHN HERSEY HIGH SCHOOL	PITCHFORD INVITE VARSITY	80.00
152770	04/19/2011	JOHN HERSEY HIGH SCHOOL	GIRLS BADMINTON VARSITY	95.00
			INVITE	
152771	04/19/2011	JORDAN, AARON	PROFESSIONAL SERVICES -	1,000.00
			READINGS FOR ENGLISH	
152772	04/19/2011	JOSEPH ACADEMY	A.H.& C.H DEC TUITION	14,017.76
152772	04/19/2011	JOSEPH ACADEMY	A.H.& C.H FEB TUITION	6,387.84
152773	04/19/2011	KAHN, PETER	REIMB FOR YOUNG CHICAGO	250.00
			AUTHORS TICKETS EXP	
152774	04/19/2011	KAMIREZ, HUMBERTO	GIRLS SOCCER 3/23	51.00
152775	04/19/2011	KNAFL, TERRY	GIRLS SOCCER 3/15	62.00
152776	04/19/2011	KONICA-MINOLTA BUSINESS SOLUTIONS U	KONICA-MINOLTA COPIERS	44.44
			MONTHLY MAINTENANCE AND	
			OVERAGE FY2011	
152776	04/19/2011	KONICA-MINOLTA BUSINESS SOLUTIONS U	KONICA-MINOLTA COPIERS	402.13
			MONTHLY MAINTENANCE AND	
			OVERAGE FY2011	
152777	04/19/2011	KRONOS	PROFESSIONAL	3,510.00
			SERVICES/TRAINING INVOICE	
			DATE 3/11/11	
152778	04/19/2011	KUZNETSOV, DENIS	GIRLS WATER POLO 3/22	54.00
152779	04/19/2011	LAKEVIEW BUS LINES, INC.	SPED TRANSPORT FEB 2 STUDENTS	2,625.00
152780	04/19/2011	LANE TECH COLLEGE PREP	GIRLS WATER POLO VARSITY	180.00
			TOURNAMENT	
152781	04/19/2011	LINDEN OAKS HOSPITAL	FEB HOSPITAL TUTORING M.B.	60.00
152781	04/19/2011	LINDEN OAKS HOSPITAL	JAN HOSPITAL TUTORING M.B.	120.00
152782	04/19/2011	LONGSTRETH SPORTING GOODS	FIELD HOCKEY GK GEAR	1,403.11
152783	04/19/2011	LYONS TOWNSHIP HIGH SCHOOL	GIRLS WATER POLO VARSITY	90.00
			TOURNAMENT	
152783	04/19/2011	LYONS TOWNSHIP HIGH SCHOOL	FROSH INVITE	150.00
152783	04/19/2011	LYONS TOWNSHIP HIGH SCHOOL	VARSITY INVITE	155.00
152783	04/19/2011	LYONS TOWNSHIP HIGH SCHOOL	QUAD FA	85.00
152783	04/19/2011	LYONS TOWNSHIP HIGH SCHOOL	GIRLS WATER POLO JV INVITE	90.00
152784	04/19/2011	MC LAUGHLIN, ALEX	GIRLS LAX 3/21	56.00
152785	04/19/2011	MORGAN, LINDSAY	GIRLS LAX 3/21	56.00
152786	04/19/2011	MOSER, ROBERT	GIRLS LAX 3/17	111.00
152787	04/19/2011	OCHENKOWSKI, RICK	GIRLS SOFTBALL 3/18	57.00
152788	04/19/2011	OWEN, AMANDA	GIRLS WATER POLO 3/22	54.00
152789	04/19/2011	RARAU, VICTOR	BOYS WATER POLO 3/23	84.00
152790	04/19/2011	REXHEPI, NICK	GIRLS SOCCER 3/15 & 3/18	155.00
152791	04/19/2011	ROBERTSON, AL	GIRLS SOCCER 3/22	62.00
152792	04/19/2011	ROHERTY, KRISTY	GIRLS SOFTBALL 3/21	57.00
152793	04/19/2011	ROJAS, FRANCISCO	GIRLS SOCCER 3/21	57.00
152794	04/19/2011	ROSALES, JOSE	GIRLS SOCCER 3/22	51.00
152795	04/19/2011	ROSALES, MIGUEL	GIRLS SOCCER 3/22	51.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
152796	04/19/2011	SANTACRUZ, HECTOR	GIRLS SOCCER 3/23	57.00
152797	04/19/2011	WAGONIS, VICKI	GIRLS LAX 3/17	111.00
152798	04/19/2011	WILKEY, MIKE	GIRLS SOCCER 3/15	62.00
152799	04/19/2011	MAINE EAST HIGH SCHOOL	F/S INVITE	175.00
152800	04/19/2011	MARIANJOY REHAB HOSPITAL	OCCUPATIONAL THERAPY J.E. ON 3/5/11	116.00
152801	04/19/2011	MARYVILLE ACADEMY	SPED TUITION AND WORK PROGRAM	4,636.40
152801	04/19/2011	MARYVILLE ACADEMY	TUITION AND WORK PROGRAM	463.64
152802	04/19/2011	MC MASTER-CARR SUPPLY CO	Carpentry Supplies	281.54
152803	04/19/2011	METEA VALLEY HIGH SCHOOL	GIRLS WATER POLO VARSITY MUSTANG TOURNEY	225.00
152803	04/19/2011	METEA VALLEY HIGH SCHOOL	GIRLS WATER POLO JV MUSTANG TOURNEY	225.00
152804	04/19/2011	METZ, JEFFERY	REIMB FOR DEBATE TEAM EXPENSES FROM GLENBROOKS TOURNAMENT FOOD	106.55
152805	04/19/2011	MIDWEST TIME RECORDER INC	RIBBON FOR HEATLH SERVICES	40.00
152806	04/19/2011	MONTINI CATHOLIC	VARSITY INVITATIONAL	225.00
152807	04/19/2011	MUSIC & ARTS CENTER	Piccolo, baritone and strings repaired	56.50
152807	04/19/2011	MUSIC & ARTS CENTER	Piccolo, baritone and strings repaired	300.00
152808	04/19/2011	NAPERVILLE NORTH HIGH SCHOOL	FA INVITE	180.00
152809	04/19/2011	NAPERVILLE CENTRAL HS	GIRLS WATER POLO VARSITY TOURNAMENT	150.00
152810	04/19/2011	NCJLT	WLD Japanese Honor Society supplies	59.50
152811	04/19/2011	NEW HORIZON CENTER FOR THE	JANUARY TUITION 5 STUDENTS	28,809.56
152811	04/19/2011	NEW HORIZON CENTER FOR THE	FEBRUARY TUITION 5 STUDENTS	27,114.88
152812	04/19/2011	NEUQUA VALLEY	JV INVITE	140.00
152813	04/19/2011	NEUQUA VALLEY WOMEN'S LACROSSE	FROSH	275.00
152814	04/19/2011	NEW HOPE ACADEMY	JAN & FEB TUTION J.V. AND FEB TUITION FOR J.R. & D.E.	11,882.46
152815	04/19/2011	NILES TOWNSHIP HIGH SCHOOL	1:1 and WEB 2.0 CONFERENCE (CARIOSCIO REQUEST)	100.00
152816	04/19/2011	NORTHSIDE COLLEGE PREP HIGH SCHOOL	GIRLS WATER POLO VARSITY TOURNAMENT	200.00
152817	04/19/2011	NSPRA/NATIONAL SCHOOL PUBLIC	K. FORAN'S MEMBERSHIP RENEWAL CUST #001130800I	250.00
152818	04/19/2011	O'DONNELL CLARK, ERIN	REFUND FOR DRIVER'S ED H.C. ID#121084	175.00
152819	04/19/2011	OPRFHS ATHLETIC IMPREST ACCOUNT	REIMB FOR STATE WRESTLING TRAVEL ADVANCE	700.00
152820	04/19/2011	P.A.C.T.T. LEARNING CENTER	FEBRUARY TUITION 2 STUDENTS	6,839.95
152821	04/19/2011	P.F. PETTIBONE & COMPANY	BOE MINUTE BOOK PAPER	92.15
152822	04/19/2011	PACE SUBURBAN BUS SERVICE	BOOKSTORE SALES OF MONTHLY PASSES	1,140.00
152823	04/19/2011	PETTY CASH, OPRFHSD #200	REPLENISH BUSINESS OFFICE PETTY CASH	329.10
152823	04/19/2011	PETTY CASH, OPRFHSD #200	REPLENISH BUSINESS OFFICE PETTY CASH	1,100.93
152824	04/19/2011	PIONEER MANUFACTURING COMPANY	PAINT FOR SPORTS FIELDS	2,339.85
152825	04/19/2011	POS SUPPORT - TEXTBOOKBIN	4TH QUARTER PAYMENT 3/1 - 6/30/11 BOOKSTORE	1,500.00
152826	04/19/2011	PRINTGLOBE INC.	Snowball Supplies	230.00
152827	04/19/2011	PRINTING STORE	WORLD LANGUAGES HONOR	216.67

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			SOCIETIES BROCHURES 150	
152828	04/19/2011	PRISCHING, JOSHUA	PROFESSIONAL SERVICES	450.00
			HUSKIEPALOOZA 3/11	
152829	04/19/2011	PROSPECT HS	KNIGHTS INVITE VARSITY	30.00
152830	04/19/2011	QUILL CORP.		0.00
152831	04/19/2011	QUILL CORP.	COUNTERFEIT DETECTOR PENS	65.98
152831	04/19/2011	QUILL CORP.	15 black binders 2 packs	74.92
			looseleaf paper 15 sets of	
			dividers - all for College	
			Prep Scholar	
152831	04/19/2011	QUILL CORP.	Miscellaneous office supplies	13.49
			FOR B & G	
152831	04/19/2011	QUILL CORP.	STAPLERS (CHENEY REQUEST)	57.56
152831	04/19/2011	QUILL CORP.	Misc. Office supplies P.E.	218.77
152831	04/19/2011	QUILL CORP.	Misc. Office supplies P.E.	35.98
152831	04/19/2011	QUILL CORP.	AA AND AAA BATTERIES (MARTIN	23.38
			REQUEST)	
152831	04/19/2011	QUILL CORP.	OFFICE SUPPLIES BUS.OFF.	657.08
152831	04/19/2011	QUILL CORP.	Office Supplies FOR SPED	207.30
152832	04/19/2011	R & D BUS COMPANY, INC.		0.00
152833	04/19/2011	R & D BUS COMPANY, INC.	SCIENCE FIELD TRIP STICKNEY	410.00
			3/4/11	
152833	04/19/2011	R & D BUS COMPANY, INC.	2 BUSES YOUTH CONFERENCE	600.00
			3/8/11 DOMINICAN UNIVERSTIY	
152833	04/19/2011	R & D BUS COMPANY, INC.	SPEECH TEAM 2/12/11 DOWNERS	585.00
			GROVE SOUTH	
152833	04/19/2011	R & D BUS COMPANY, INC.	ORCHESIS 2/26/11 BUFFALO	415.00
			GROVE HIGH	
152833	04/19/2011	R & D BUS COMPANY, INC.	2 BUSES FOR PE VERTICAL	680.00
			ENDEAVORS WARRENVILLE 3/9/11	
152833	04/19/2011	R & D BUS COMPANY, INC.	2 BUSES FOR PE VERTICAL	610.00
			ENDEAVORS WARRENVILLE 3/9/11	
152834	04/19/2011	R & M SPECIALTIES	STAR Tees	154.00
152834	04/19/2011	R & M SPECIALTIES	SEE Tees	468.00
152834	04/19/2011	R & M SPECIALTIES	Self Defense T-Shirts	953.00
152835	04/19/2011	RAM TRANSPORT INC.	SERVICE DATES 2/1 - 2/28/11	1,800.00
			SPED M.S.	
152836	04/19/2011	REGIONAL PUBLISHING CORP	TRAPEZE INVOICE DATED 3.17.11	1,002.00
152837	04/19/2011	REINDERS, INC.	March Turf Madness Conference	49.00
			- 03/09/11 - Milwaukee	
			Wisconsin	
152838	04/19/2011	ROBBINS SCHWARTZ NICHOLAS LIFTON	LEGAT ARCHITECT CONTRACT	12,345.30
			REVIEW & CONSTRUCTION ISSUES	
			- BILLING THROUGH FEB 28	
152839	04/19/2011	ROTARY CLUB OF OAK PARK-RIVER	S.I. PRORATED 2010-2011 DUES	600.00
152840	04/19/2011	ROUSE, NATHANIEL	REIMB FOR NASSP ANNUAL CONF	42.00
			CAB FARE - SAN FRAN, CA	
152841	04/19/2011	RUBINOW, MARLENE	REIMB FOR FOOD EXP SCHOLASTIC	42.00
			BOWL (PIZZA)	
152841	04/19/2011	RUBINOW, MARLENE	REIMB FOR SCHOLATSTIC BOWL	69.95
			REFRESHMENTS (DRINKS, ETC)	
152842	04/19/2011	SALKELD SPORTS INC, DIV OF KESSLER'	RACQUET STORAGE CART FOR P.E.	248.40
152843	04/19/2011	SAM'S CLUB	B&G MEMBERSHIP RENEWAL E.D.	35.00
152844	04/19/2011	SCHOOL HEALTH ALERT	SUBSCRIBER #17781	44.00
152845	04/19/2011	SCHOOL HEALTH	Gloves FOR SPED	262.41
152846	04/19/2011	SERVICE SANITATION, INC.	2010/11 - Open P.O. for	38.53

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Sports Fields Porta Johns	
152847	04/19/2011	SHIFFLER EQUIPMENT SALES	Hardware supplies for Boys 1 South, Boy's Locker Room & Boy's 1 West	1,195.88
152848	04/19/2011	SKYWARD	TRAINING - STUDENT MGMT SUITE - SPED 1.50 HRS	187.50
152848	04/19/2011	SKYWARD	CRYSTAL REPORTS PROFESSIONAL ANNUAL MAINTENANCE FEES FOR 7/1/11 - 6/30/2012	594.00
152848	04/19/2011	SKYWARD	ANNUAL LICENSE FEES FOR THE PERIOD 7/1/11 - 6/30/2012 W/ 2% DISCOUNT FOR PAYING BEFORE APRIL 30	30,414.30
152849	04/19/2011	SLAVIN, MISHA	JUDGING FEE - ISTA STATE DEBATE TOURNAMENT	150.00
152850	04/19/2011	SMULYAN, GARY	HONORARIUM FOR GUEST CLINICIAN FOR JAZZ STUDENTS APR 12	500.00
152851	04/19/2011	SONIA SHANKMAN ORTHOGENIC	RETRO INCREASE FOR R&B FROM SEPT - JAN 31, 2011 J.W.	514.08
152851	04/19/2011	SONIA SHANKMAN ORTHOGENIC	FEB 2011 TUITION 4 STUDENTS AND R&B 1 STUDENT	23,054.98
152852	04/19/2011	SOUTH ELGIN	FROSH TOURNAMENT	200.00
152853	04/19/2011	SPECIAL EDUCATION SYSTEMS	SPED TRANSPORT FEB 2011 9 STUDENTS	4,643.17
152853	04/19/2011	SPECIAL EDUCATION SYSTEMS	SPED TRANSPORT JAN 2011 11 STUDENTS	7,026.39
152854	04/19/2011	ST PATRICK HS	FROSH TOURNAMENT	210.00
152854	04/19/2011	ST PATRICK HS	SOPH TOURNAMENT	225.00
152855	04/19/2011	TALASKE GROUP	SOUND CONSULTING - OCT 23 - NOV 19 STADIUM NOISE CONTROL	900.00
152856	04/19/2011	TESKA ASSOCIATES, INC	FEB 7 & 8 PROFESSIONAL SERVICES	555.00
152857	04/19/2011	THE EVALUATION CENTER	Vocational evaluation	350.00
152858	04/19/2011	THIEME, CHRISTOPHER	REIMB FOR SKYWARD INT'L CONFERENCE EXP ORLANDO, FLA	702.94
152859	04/19/2011	THOMAS WORTHINGTON HIGH SCHOOL	HANNIGAN GAL TOURNAMENT VARSITY	265.00
152860	04/19/2011	THORNTON FRACTIONAL SOUTH	GIRLS BADMINTON VARSITY SOUTH GREY INVITE	100.00
152861	04/19/2011	TROPHIES BY GEORGE	ANNUAL TROPHY ORDER VARSITY BOYS LAX INVITE	68.50
152861	04/19/2011	TROPHIES BY GEORGE	ANNUAL TROPHY ORDER FENTON EARLY BIRD PLATE ENGRAVE FOR GOLF,X-COUNTRY, FIELD HOCKEY, WRESTLING,WATER POLO	2.00
152862	04/19/2011	UNITED PARCEL SERVICE	INVOICE DATE MARCH 5 FD SVC, SPED & BUS OFFICE	64.94
152862	04/19/2011	UNITED PARCEL SERVICE	2010/11 - Open P.O. - United Parcel Service - Pick Up & Deliveries MAR 5	11.99
152863	04/19/2011	VALCOM	SERVERS (WELLS REQUEST)	14,772.51
152863	04/19/2011	VALCOM	SERVERS (WELLS REQUEST)	951.00
152864	04/19/2011	VILLAGE OF OAK PARK	DRIVER'S ED GAS EXP FEB	266.11
152865	04/19/2011	VILLA PARK OFFICE EQUIPMENT	HR - Wall Cork Board (38 x 48)	25.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
152866	04/19/2011	WALTON, ALISA	REIMB FOR IL PRINCIPALS SEMINAR "IMPROVING SCHOOL CLIMATE & ACADEMIC ACHIEVEMENT THRU SCHOOL SAFETY"	250.00
152867	04/19/2011	WARD'S NATURAL SCIENCE	SCIENCE SUPPLIES- PERCY JULIAN	25.10
152868	04/19/2011	WASHBURN MACHINERY, INC	SERVICE ON WASHERS B&G	515.98
152869	04/19/2011	WEDNESDAY JOURNAL	ACCT#112888-00015 PUBLIC NOTICE FOR ASBESTOS REMOVAL, ETC.	119.00
152870	04/19/2011	WEST 40 RSSP	BILLING FROM 1/3/2001 - 6/7/2011	63,700.00
152871	04/19/2011	WHEATON WARRENVILLE SOUTH	TIGER CLASSIC VARSITY	300.00
152872	04/19/2011	YELLOWSTONE BOYS AND GIRLS RANCH	SPED	8,675.52
152872	04/19/2011	YELLOWSTONE BOYS AND GIRLS RANCH	SPED TUITION	1,300.00
152872	04/19/2011	YELLOWSTONE BOYS AND GIRLS RANCH	SPED TUITION	1,300.00
152872	04/19/2011	YELLOWSTONE BOYS AND GIRLS RANCH	SPED TUITION	1,300.00
152872	04/19/2011	YELLOWSTONE BOYS AND GIRLS RANCH	SPED	8,675.52
152873	04/19/2011	YORK COMMUNITY HIGH SCHOOL	GIRLS BADMINTON -FROSH WSC INVITE	100.00
152874	04/19/2011	ZOHO CORPORATION	AD AUDIT PLUS (WELLS REQUEST)	495.00
152875	04/19/2011	ALPHA BAKING CO	INVOICES DATED 3/1 - 3/25 & 1/4 & 2/16 & 2/18	2,656.98
152876	04/19/2011	BECKER DAIRY	INVOICES DATED 3/1 - 3/31	4,743.51
152877	04/19/2011	CARRIAGE FLOWER SHOP	INVOICE #8853 DATED 3/18	64.75
152878	04/19/2011	CENTRAL CONTINENTAL BAKERY	INVOICES DATED 3/1 - 25	4,999.89
152879	04/19/2011	COCA-COLA REFRESHMENTS	INVOICES DATED 3/3 - 24	16,713.80
152880	04/19/2011	COZZINI BROTHERS INC	INVOICES DATED 3/10 AND 3/24	114.00
152881	04/19/2011	DI NICO'S PIZZA	INVOICES DATED 3/4 - 3/25	1,744.25
152882	04/19/2011	DOMINO'S PIZZA	INVOICES DATED 3/14 & 3/21	681.00
152883	04/19/2011	EARTHGRAINS	INVOICES DATED 3/14 & 3/21	395.00
152884	04/19/2011	FOX RIVER FOODS, INC.	INVOICES DATED 3/2 - 3/24	64,859.63
152885	04/19/2011	GEPPETTO'S	INVOICES DATED 3/2 - 3/16	1,976.50
152886	04/19/2011	GREAT AMERICAN BAGEL	INVOICES DATED 3/1 - 3/25 & 1/12	862.50
152887	04/19/2011	GUSSY'S SLUSHIES	INVOICE DATED 3/25	516.00
152888	04/19/2011	LANTER DISTRIBUTING	INVOICE S129796	131.50
152889	04/19/2011	LIFESTYLE BEVERAGES, INC.	INVOICE DATED 3/2 - 3/23	999.00
152890	04/19/2011	PEPSICO CHILLED DSD	INVOICES DATED 3/3 - 3/17	1,128.96
152891	04/19/2011	SEGUIN GARDENS & GIFTS	ORGANIC SEEDS & TRAYS OF VEGETABLE STARTS & HERBS	58.49
152892	04/19/2011	SNA	MEMBER RENEWAL #74340 M. PIEKARSKI	111.00
152893	04/19/2011	SUBWAY SANDWICHES	INVOICES DATED 3/1 - 3/24	1,731.94
152894	04/19/2011	WISEPAK	INVOICES DATED 3/1 - 3/25	1,550.45
152895	04/19/2011	MASTERCARD CORPORATE CLIENTS PAYMEN		0.00
152896	04/19/2011	MASTERCARD CORPORATE CLIENTS PAYMEN		0.00
152897	04/19/2011	MASTERCARD CORPORATE CLIENTS PAYMEN	MARCH CREDIT CARD PAYMENT - NR	75.90
152897	04/19/2011	MASTERCARD CORPORATE CLIENTS PAYMEN	MARCH CREDIT CARD PAYMENT - LS	98.02
152897	04/19/2011	MASTERCARD CORPORATE CLIENTS PAYMEN	MARCH CHARGE CARD - MC	348.00
152897	04/19/2011	MASTERCARD CORPORATE CLIENTS PAYMEN	MARCH CHARGE CARD - CW	692.92
152897	04/19/2011	MASTERCARD CORPORATE CLIENTS PAYMEN	MARCH CREDIT CARD PAYMENT - PE	416.19

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
152897	04/19/2011	MASTERCARD CORPORATE CLIENTS PAYMEN	MARCH CREDIT CARD PAYMENT - JH	158.78
152897	04/19/2011	MASTERCARD CORPORATE CLIENTS PAYMEN	MARCH CREDIT CARD PAYMENT - AH	186.32
152897	04/19/2011	MASTERCARD CORPORATE CLIENTS PAYMEN	MARCH CHARGE CARD - JB	344.00
152897	04/19/2011	MASTERCARD CORPORATE CLIENTS PAYMEN	MARCH CHARGE CARD - SR	398.55
152897	04/19/2011	MASTERCARD CORPORATE CLIENTS PAYMEN	MARCH CHARGE CARD - TH	790.40
152897	04/19/2011	MASTERCARD CORPORATE CLIENTS PAYMEN	MARCH CHARGE CARD - WG	1,199.13
152897	04/19/2011	MASTERCARD CORPORATE CLIENTS PAYMEN	MARCH CHARGE CARD - RZ	422.57
152897	04/19/2011	MASTERCARD CORPORATE CLIENTS PAYMEN	MARCH CHARGE CARD - CM	4,220.21
152897	04/19/2011	MASTERCARD CORPORATE CLIENTS PAYMEN	MARCH CHARGE CARD - PP	3,831.67
152898	04/19/2011	ALL-WAYS TRANSPORTATION SERVICES, I	SPED PUPIL TRANSPORT MARCH 2011	3,377.00
152899	04/19/2011	ALLIED WASTE SERVICES #551	MARCH 20 BILL LESS LATE FEE OF $41.98	2,645.25
152900	04/19/2011	AT&T	MAR 1 - MAR 28 ACCT#312 Z97-0113 114 2	1,207.34
152901	04/19/2011	AUTOMATED LOGIC-ACT CHICAGO	Module FOR B&G	722.94
152902	04/19/2011	BAKER AND TAYLOR CO	CARLSON OPEN BOOK ORDER	346.43
152903	04/19/2011	BIOMETRIC IMPRESSIONS	MARCH 30 BILL P.C. AND P.MC.	110.00
152904	04/19/2011	BLICK ART MATERIALS	Printing blocks	185.07
152904	04/19/2011	BLICK ART MATERIALS	BOOKSTORE SUPPLIES	49.02
152904	04/19/2011	BLICK ART MATERIALS	BOOKSTORE SUPPLIES	1,698.48
152905	04/19/2011	BLUE CAB	ACCT# 161000 STUDENT ACTIVITIES 3/8 - 3/12	293.00
152906	04/19/2011	BOSS ONLINE, INC.	SERVICE CALL 3/28/11 FOR EDP TECH	296.00
152906	04/19/2011	BOSS ONLINE, INC.	COPY PAPER FOR BUS. OFF.	1,240.00
152906	04/19/2011	BOSS ONLINE, INC.	COPY PAPER FOR SCHOOL	10,800.00
152907	04/19/2011	CALUMET PHOTO/CPI	Camera and disk (FINE ARTS)	775.98
152908	04/19/2011	CAROLINA BIOLOGICAL SUPPLY	SCIENCE SUPPLIES	19.33
152909	04/19/2011	CARLSEN'S ELEVATOR SERVICE	2010/11 - Open Purchase Order - Elevator Repairs & Maintenance	345.00
152909	04/19/2011	CARLSEN'S ELEVATOR SERVICE	2010/11 - Open Purchase Order - Elevator Repairs & Maintenance	158.00
152910	04/19/2011	CARRIAGE FLOWER SHOP	FLOWERS FOR TRADITIONS OF EXCELLENCE	53.80
152911	04/19/2011	CARPET TECH SERVICES, INC	labor for carpet in Julie Frey`s office, Math Director, 225 and 298C	1,165.00
152912	04/19/2011	CDW GOVERNMENT, INC.		0.00
152913	04/19/2011	CDW GOVERNMENT, INC.	WINDOWS SOFTWARE (WELLS REQUEST) TECHNOLOGY	99.61
152913	04/19/2011	CDW GOVERNMENT, INC.	REPLACEMENT ROUTER (WELLS REQUEST) TECHNOLOGY	1,580.74
152913	04/19/2011	CDW GOVERNMENT, INC.	REPLACEMENT ROUTER (WELLS REQUEST) TECHNOLOGY	312.00
152913	04/19/2011	CDW GOVERNMENT, INC.	WINDOWS NETWORK SOFTWARE (WELLS REQUEST) TECHNOLOGY	694.03
152913	04/19/2011	CDW GOVERNMENT, INC.	PROMETHEAN ACTIVHUB (MARTIN REQUEST) TECHNOLOGY	133.86
152913	04/19/2011	CDW GOVERNMENT, INC.	MAINTENANCE KIT PHASER 8200 (LAVIGNE REQUEST) TECHNOLOGY	148.75
152913	04/19/2011	CDW GOVERNMENT, INC.	COLOR CUBE 8570 DN PRINTER	720.61

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			(GESELBRACHT/MARTIN REQUEST) TECHNOLOGY	
152914	04/19/2011	CENTER FOR PSYCHOLOGICAL SERVICES	2-DAY CONSULT 3/24 - 25/11	1,000.00
152915	04/19/2011	CENTRAL CAMERA	Minolta X-700 repair (FINE ARTS)	80.00
152916	04/19/2011	CENTURION SERVICE CORPORATION	T.G. - COURT COSTS & NON-CONTIGENT SUIT FEE	750.00
152916	04/19/2011	CENTURION SERVICE CORPORATION	N.H. COURT COSTS & NON-CONTIGENT SUIT FEE	425.00
152917	04/19/2011	CHICAGO SPOTLIGHT	Gaffer's Tape (STUDENT ACTIVITIES)	402.21
152918	04/19/2011	COHEN, DANIEL	TRAVEL REIMB FOR ASCD ANNUAL CONFERENCE, SAN FRANCISCO	1,085.41
152919	04/19/2011	COLLINS, MARK	REIMB FOR AP ART HISTORY TRIP, WASHINGTON, DC	186.07
152920	04/19/2011	COM ED	ACCT# 0366768005	14,285.73
152921	04/19/2011	CPI QUALIFIED PLAN CONSULTANTS		0.00
152922	04/19/2011	CPI QUALIFIED PLAN CONSULTANTS		0.00
152923	04/19/2011	CPI QUALIFIED PLAN CONSULTANTS	MONTHLY PER PARTICIPANT FEE-32 PARTICIPANTS	93.00
152923	04/19/2011	CPI QUALIFIED PLAN CONSULTANTS	MONTHLY PER PARTICIPANT FEE-35 PARTICIPANTS	102.00
152923	04/19/2011	CPI QUALIFIED PLAN CONSULTANTS	MONTHLY PER PARTICIPANT FEE-35 PARTICIPANTS	102.00
152923	04/19/2011	CPI QUALIFIED PLAN CONSULTANTS	MONTHLY PER PARTICIPANT FEE-30 PARTICIPANTS	85.50
152923	04/19/2011	CPI QUALIFIED PLAN CONSULTANTS	MONTHLY PER PARTICIPANT FEE-32 PARTICIPANTS	93.00
152923	04/19/2011	CPI QUALIFIED PLAN CONSULTANTS	MONTHLY PER PARTICIPANT FEE-31 PARTICIPANTS	90.00
152923	04/19/2011	CPI QUALIFIED PLAN CONSULTANTS	MONTHLY PER PARTICIPANT FEE-35 PARTICIPANTS	99.00
152923	04/19/2011	CPI QUALIFIED PLAN CONSULTANTS	MONTHLY PER PARTICIPANT FEE-33 PARTICIPANTS	96.00
152923	04/19/2011	CPI QUALIFIED PLAN CONSULTANTS	MONTHLY PER PARTICIPANT FEE-63 PARTICIPANTS	144.00
152923	04/19/2011	CPI QUALIFIED PLAN CONSULTANTS	MONTHLY PER PARTICIPANT FEE-35 PARTICIPANTS	103.50
152923	04/19/2011	CPI QUALIFIED PLAN CONSULTANTS	MONTHLY PER PARTICIPANT FEE-31 PARTICIPANTS	88.50
152923	04/19/2011	CPI QUALIFIED PLAN CONSULTANTS	MONTHLY PER PARTICIPANT FEE-30 PARTICIPANTS	85.50
152923	04/19/2011	CPI QUALIFIED PLAN CONSULTANTS	MONTHLY PER PARTICIPANT FEE-33 PARTICIPANTS	94.50
152924	04/19/2011	DELTA DENTAL PLAN OF ILLINOIS	RECONCILIATION BILL FOR 3/1 - 3/31/11	45,593.44
152925	04/19/2011	DIAMOND DETECTIVE AGENCY, INC.	EVENING AND WEEKEND BUILDING SECURITY 2010-11 SCHOOL YEAR 3/20-4/02/11	2,354.72
152926	04/19/2011	DORON PRECISION SYSTEMS	Maintenance Agreement DRIVER'S ED	3,487.00
152927	04/19/2011	E2 SERVICES	MASTER KEY FOR F8E550-C (MARTIN REQUEST) TECHNOLOGY	30.29
152928	04/19/2011	EDWARD STAUBER WHOLESALE	DOOR HARDWARE (B&G)	238.10
152928	04/19/2011	EDWARD STAUBER WHOLESALE	KITCHEN DOOR REPLACEMENTS WITH PARTS (DAMAGED BY	745.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			VENDOR) (B&G)	
152929	04/19/2011	EVERLIGHTS	RECYCLE LIGHT BULBS AND BALLAST(B&G)	584.60
152930	04/19/2011	EXECUTIVE COACH OF CHICAGO	2 Coach Buses for Music Dept. Spain Trip - Drop-off on 3/26 and Pick-up on 4/2	1,030.00
152931	04/19/2011	EXELON ENERGY	SERVICE 2/17 -3/17/11	33,344.81
152932	04/19/2011	FEDERAL EXPRESS CORP	INVOICE DATE 3/23/11- SCIENCE	39.62
152932	04/19/2011	FEDERAL EXPRESS CORP	INVOICE DATE 3/30/11-TV PROD & ATHLETICS	47.84
152932	04/19/2011	FEDERAL EXPRESS CORP	ACCT#1754-4725-3 INVOICE DATE 3/24/11	36.91
152933	04/19/2011	FIGATNER SCOTT CO	2010-11 Open Purchase Order for Paint & Supplies (B&G)	286.03
152934	04/19/2011	FISHER SCIENTIFIC	SCIENCE SUPPLIES	94.92
152934	04/19/2011	FISHER SCIENTIFIC	SCIENCE SUPPLIES	22.56
152935	04/19/2011	FRANCZEK RADELET & ROSE	INVOICE DATE MARCH 30, 2011 PROFESSIONAL FEES & SEP THROUGH 2/28/01	3,380.64
152936	04/19/2011	FREY, JULIE	REIMB FOR TX INSTRUMENTS TECH CONFERENCE EXP SAN ANTONIO, TX	166.74
152937	04/19/2011	FULL COMPASS SYSTEMS	STEREO RECEIVER (B&G)	159.99CR
152937	04/19/2011	FULL COMPASS SYSTEMS	STEREO RECEIVER(B&G)	172.49
152937	04/19/2011	FULL COMPASS SYSTEMS	STEREO RECEIVER (B&G)	179.37
152938	04/19/2011	GENESIS EMPLOYEE BENEFITS INC.	MARCH 2011 DEPOSITS FOR VEBA ACCOUNTS	3,250.00
152939	04/19/2011	GILMER, DAVID	SPOKEN WORD/SOPH SLAM & MENTORSHIP SERVICES	552.00
152940	04/19/2011	GOODSMITH, JENNIFER	REIMB FOR GAS EXP FOR U-HAUL RENTAL TRANSPORT OF SPAIN TRIP INSTRUMENTS	33.38
152941	04/19/2011	GRAINGER		0.00
152942	04/19/2011	GRAINGER		0.00
152943	04/19/2011	GRAINGER		0.00
152944	04/19/2011	GRAINGER		0.00
152945	04/19/2011	GRAINGER		0.00
152946	04/19/2011	GRAINGER	OPEN PO FOR HEATING AND VENTILATION FROM GRAINGER	30.32
152946	04/19/2011	GRAINGER	OPEN PO FOR MAINTENANCE SUPPLIES	75.53CR
152946	04/19/2011	GRAINGER	OPEN PO FOR MAINTENANCE SUPPLIES	157.38
152946	04/19/2011	GRAINGER	OPEN PO FOR MAINTENANCE SUPPLIES	622.39
152946	04/19/2011	GRAINGER	OPEN PO FOR PLUMBING PARTS FROM GRAINGER	13.12
152946	04/19/2011	GRAINGER	2010-11 Open P.O. - Electrical	9.41
152946	04/19/2011	GRAINGER	OPEN PO FOR MAINTENANCE SUPPLIES	140.00
152946	04/19/2011	GRAINGER	OPEN PO FOR HEATING AND VENTILATION FROM GRAINGER	73.26
152946	04/19/2011	GRAINGER	OPEN PO FOR PLUMBING PARTS FROM GRAINGER	5.70
152946	04/19/2011	GRAINGER	OPEN PO FOR HEATING AND	81.54

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			VENTILATION FROM GRAINGER	
152946	04/19/2011	GRAINGER	2010-11 Open P.O. - Lights & Lamps	12.20
152946	04/19/2011	GRAINGER	OPEN PO FOR PLUMBING PARTS FROM GRAINGER	7.20
152946	04/19/2011	GRAINGER	OPEN PO FOR PLUMBING PARTS FROM GRAINGER	157.53
152946	04/19/2011	GRAINGER	OPEN PO FOR PLUMBING PARTS FROM GRAINGER	14.40
152946	04/19/2011	GRAINGER	OPEN PO FOR MAINTENANCE SUPLIES	138.84
152946	04/19/2011	GRAINGER	OPEN PO FOR MAINTENANCE SUPPLIES	74.04
152946	04/19/2011	GRAINGER	sealing tape for Dock (B&G)	89.28
152946	04/19/2011	GRAINGER	OPEN PO FOR HEATING AND VENTILATION FROM GRAINGER	1.20
152946	04/19/2011	GRAINGER	2010-11 Open P.O. - Electrical	238.52
152946	04/19/2011	GRAINGER	OPEN PO FOR PLUMBING PARTS FROM GRAINGER	30.10
152946	04/19/2011	GRAINGER	OPEN PO FOR PLUMBING PARTS FROM GRAINGER	136.27
152946	04/19/2011	GRAINGER	OPEN PO FOR PLUMBING PARTS FROM GRAINGER	56.18
152946	04/19/2011	GRAINGER	OPEN PO FOR HEATING AND VENTILATION FROM GRAINGER	128.87
152946	04/19/2011	GRAINGER	OPEN PO FOR HEATING AND VENTILATION FROM GRAINGER	120.56
152946	04/19/2011	GRAINGER	OPEN PO FOR MAINTENANCE SUPPLIES	230.40
152946	04/19/2011	GRAINGER	OPEN PO FOR ELECTRICAL SUPPLIES	13.55
152947	04/19/2011	GRAND PRAIRIE TRANSIT	SPED TRANSPORT 3/1 - 3/31/2011	85,108.11
152948	04/19/2011	GREEN MILL RADIO SUPPLY, INC	2010/11 Open P.O. - Radio Replacement & Repairs (B&G)	197.11
152948	04/19/2011	GREEN MILL RADIO SUPPLY, INC	2010/11 Open P.O. - Radio Replacement & Repairs (B&G)	99.00
152948	04/19/2011	GREEN MILL RADIO SUPPLY, INC	2010/11 Open P.O. - Radio Replacement & Repairs (B&G)	49.00
152949	04/19/2011	HARRIS BANK NAPERVILLE	ANNUAL PO FOR OCE 4511 COPIER LEASE PAYMENTS INVOICE DATED 4/1/11	813.28
152950	04/19/2011	HARVARD EDUCATION LETTER	P. PRALE SUBSCRIPTION INVOICE DATED 3/18/11	29.25
152951	04/19/2011	HEALTHCARE SERVICE CORPORATION	BLUE CROSS/BLUE SHIELD PPO, HMO & DRUG BILL - CLAIMS & FEES FROM 3/1 - 3/31/11	423,906.19
152952	04/19/2011	HEWLETT-PACKARD COMPANY	STORAGEWORKS (WELLS REQUEST) TECHNOLOGY	2,527.20
152952	04/19/2011	HEWLETT-PACKARD COMPANY	STORAGEWORKS (WELLS REQUEST) TECHNOLOGY	1,788.80
152952	04/19/2011	HEWLETT-PACKARD COMPANY	STORAGEWORKS (WELLS REQUEST) TECHNOLOGY	1,076.00
152952	04/19/2011	HEWLETT-PACKARD COMPANY	STORAGEWORKS (WELLS REQUEST) TECHNOLOGY	1,852.80

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
152953	04/19/2011	HOME DEPOT CREDIT SERVICES	AUDITORIUM & B&G SUPPLIES	660.71
152954	04/19/2011	ILLINOIS BATTERY SPECIALISTS	BATTERIES (B&G)	1,290.00
152955	04/19/2011	JEFFREY KELLY COSTUME DESIGN	RENTALS & SERVICES "ONCE ON THIS ISLAND" WINTER MUSICAL	7,800.00
152956	04/19/2011	JOSEPH ACADEMY	OCT TUITION 2 STUDENTS NOT BILLED OR PAID BEFORE NOW	2,306.72
152957	04/19/2011	JOSTENS	DIPLOMAS BLUE, REG.	2,969.02
152958	04/19/2011	KIDD, SIERRA	MOTIVATIONAL MENTORSHIP SERVICES	136.00
152959	04/19/2011	KIDDER MUSIC SERVICE	Sheet music	66.00
152960	04/19/2011	KRANZ INC.	Paper and supplies (B&G)	8,258.06
152960	04/19/2011	KRANZ INC.	Paper and supplies (B&G)	447.20
152960	04/19/2011	KRANZ INC.	Paper and supplies (B&G)	1,174.90
152960	04/19/2011	KRANZ INC.	Emulsifier plus stripper for floors (B&G)	263.70
152960	04/19/2011	KRANZ INC.	Paper and supplies (B&G)	167.72
152961	04/19/2011	LEGAT ARCHITECTS	PROJECT #211016.00 PROFESSIONAL SERVICES 3/1-3/31/2011	56,226.86
152962	04/19/2011	LITTLE FRIENDS, INC.	CUST ID 6090 FEB TUITION	2,988.90
152963	04/19/2011	LOWERY MCDONNELL COMPANY	Eastwinds Arch Computer Cart MLN-971MEC	210.42
152964	04/19/2011	GENESIS EMPLOYEE BENEFITS INC.	INVOICE DATED 3/31/11 45 VEBA MONTHLY ADMIN FEE & DISTRIBUTOR COMMISSION	236.25
152965	04/19/2011	M&I TRUST COMPANY NA	ACCT # 98-L305-01-2 MONTHLY FEES CURRENT AND PREVIOUS	2,213.01
152966	04/19/2011	PRESTO-X	2010/11 - Open P.O. for Exterminating Services	376.00
152967	04/19/2011	MARIANJOY REHAB HOSPITAL	OT FOR J.E.	116.00
152968	04/19/2011	MC KINNEY, MILTON	SPOKEN WORD & MOTIVATIONAL MENTORSHIP	376.00
152969	04/19/2011	MECK PRINTING	70# Matte text, print 2 color on the front and 1 color on all other pages, saddle stitch, mail prep, deliver to Oak Park Post Office, Summer School Brochure	4,994.15
152970	04/19/2011	MEREDITH CULLIGAN WATER CO.	SOLAR SALT DELIVERY (B&G)	73.91
152970	04/19/2011	MEREDITH CULLIGAN WATER CO.	SPED ACCT#007375	38.96
152971	04/19/2011	METLIFE	INSURANCE BILL FOR LIFE & LTD FOR 5/1 - 5/31/11	12,292.71
152972	04/19/2011	MILOJEVIC, CINDY	TRAVEL REIMB C.A.D.A. CONF IN SAN DIEGO	1,267.31
152972	04/19/2011	MILOJEVIC, CINDY	REIMB FOR MILEAGE - SNOWBALL RETREAT ROUND TRIP	25.70
152973	04/19/2011	MITTLEMAN, DEBRA	REIMB FOR HUSKIE TALENT SHOW AND PARENT PANEL	123.64
152974	04/19/2011	MONEY	MONEY MAGAZINE SUBSCRIPTION RENEWAL ACCT# 2989208224 (BARDO REQUEST)	10.00
152975	04/19/2011	MUSIC & ARTS CENTER	IMEA jazz piece	44.80
152975	04/19/2011	MUSIC & ARTS CENTER	Bassoon and Bari Sax repairs	55.00
152975	04/19/2011	MUSIC & ARTS CENTER	Piccolo, baritone and strings repaired	52.84
152975	04/19/2011	MUSIC & ARTS CENTER	Monster instrument cable	56.66

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			(MUSIC)	
152975	04/19/2011	MUSIC & ARTS CENTER	Bassoon and Bari Sax repairs	61.00
152976	04/19/2011	NATIONAL ASS'N OF COLLEGE STORES	NACS IS# 21672 J. C-B MEMBER TYPE HS	425.00
152977	04/19/2011	NCJLT	WLD-Japanese National Honor Society 2011 (add on)	9.50
152978	04/19/2011	NEFF COMPANY	ANNUAL MONOGRAM AWARDS (ATHLETICS)	4,899.41
152979	04/19/2011	NEW YORK TIMES	Subscription to New York Times (school delivery) 13 copies for 12 weeks, Tuesday and Thursday delivery beginning January 31, 2011	52.00
152980	04/19/2011	NORTHSHORE ACADEMICS, INC	FEBRUARY TUTORING	5,043.58
152981	04/19/2011	OCE	MAINTENANCE FROM 4/1 -4/30	27.43
152982	04/19/2011	OLD CASTLE GLASS	REPLACEMENT GLASS FOR TABLE TOP (PER SARAH ROODHOUSE)	325.50
152983	04/19/2011	OTHER WORLD COMPUTING	Memory Upgrade Kit (MARTIN REQUEST) TECHNOLOGY	139.09
152984	04/19/2011	P.A.C.T.T. LEARNING CENTER	CLASSROOM OBSERV & REPORT DEVELOPMENT	600.00
152985	04/19/2011	PACIFIC EDUCATIONAL GROUP	BEYOND DIVERSITY CONSULT (INCL TRAVEL)	8,700.00
152986	04/19/2011	PBI	SCAN BLUE PRINTS FOR 1968 ADDITION AND POOL (B&G)	91.50
152986	04/19/2011	PBI	SCAN BLUE PRINTS FOR 1968 ADDITION AND POOL (B&G)	125.50
152987	04/19/2011	PEKRON CONSULTING	BUILDING INSPECTOR & SAMPLE ANALYSIS	405.00
152988	04/19/2011	PETTY CASH, OPRFHSD #200	REPLENISH BUS OFFICE PETTY CASH - VARIOUS DEPTS	698.60
152989	04/19/2011	PIKE SYSTEMS	CUSTODIAL SUPPLIES	666.80
152989	04/19/2011	PIKE SYSTEMS	CUSTODIAL SUPPLIES	3,768.50
152990	04/19/2011	PIONEER PRESS - SUBSCRIPTION PAYMEN	#0001813907 AND 0001814170 (OPEN HOUSE FOR OAK LEAVES & FOREST LEAVES) & CAMP AD	613.00
152991	04/19/2011	SUN-TIMES MEDIA	BID NOTICES AD#42978, 49275, 53135 AND 53138	119.20
152992	04/19/2011	PRECISION CONTROL SYSTEMS OF CHICAG	PELCO CAMERA REPLACEMENTS (B&G)	950.00
152993	04/19/2011	PRISCHING, JOSHUA	SOUND FOR SPIRIT ASSEMBLY	250.00
152994	04/19/2011	QUILL CORP.	Office Supplies BUS. OFF	117.84
152994	04/19/2011	QUILL CORP.	Paper for Plotter and sheet protectors FOR SCIENCE	73.49
152994	04/19/2011	QUILL CORP.	Paper for Plotter and sheet protectors FOR SCIENCE	11.24
152994	04/19/2011	QUILL CORP.	TISSUE (LIBRARY)	26.70
152995	04/19/2011	R & D BUS COMPANY, INC.		0.00
152996	04/19/2011	R & D BUS COMPANY, INC.		0.00
152997	04/19/2011	R & D BUS COMPANY, INC.		0.00
152998	04/19/2011	R & D BUS COMPANY, INC.		0.00
152999	04/19/2011	R & D BUS COMPANY, INC.	GIRLS V LAX 3/19 LISLE	400.00
152999	04/19/2011	R & D BUS COMPANY, INC.	GIRLS V SOFTBALL 3/18 OAK LAWN	305.00
152999	04/19/2011	R & D BUS COMPANY, INC.	BOYS V WATER POLO 3/10 AURORA	390.00
152999	04/19/2011	R & D BUS COMPANY, INC.	GIRLS S SOCCER 3/15	365.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			NAPERVILLE CENTRAL	
152999	04/19/2011	R & D BUS COMPANY, INC.	2 BUSES GIRLS V BADMINTON 3/14 OSWEGO	930.00
152999	04/19/2011	R & D BUS COMPANY, INC.	GIRLS V TRACK 3/18 ELMHURST	610.00
152999	04/19/2011	R & D BUS COMPANY, INC.	GIRLS F SOCCER 3/14 NAPERVILLE CENTRAL	365.00
152999	04/19/2011	R & D BUS COMPANY, INC.	GIRLS V TRACK 3/12 ELMHURST	620.00
152999	04/19/2011	R & D BUS COMPANY, INC.	SPOKEN WORK 3/12 VIC THEATER, CHGO	250.00
152999	04/19/2011	R & D BUS COMPANY, INC.	GIRLS V WATER POLO 3/12 NORTHSIDE COLLEGE PREP	385.00
152999	04/19/2011	R & D BUS COMPANY, INC.	GIRLS V WATER POLO 3/19 NAPERVILLE CENTRAL	505.00
152999	04/19/2011	R & D BUS COMPANY, INC.	BOYS JV WATER POLO 3/11 MAINE EAST	275.00
152999	04/19/2011	R & D BUS COMPANY, INC.	BOYS V WATER POLO 3/18 FENWICK	75.00
152999	04/19/2011	R & D BUS COMPANY, INC.	GIRLS F LAX 3/19 EVANSTON	280.00
152999	04/19/2011	R & D BUS COMPANY, INC.	MATH TEAM 3/9 EVANSTON	320.00
152999	04/19/2011	R & D BUS COMPANY, INC.	WORLD LANGUAGE 3/17 ARLINGTON HEIGHTS	565.00
152999	04/19/2011	R & D BUS COMPANY, INC.	WORLD LANGUAGE 3/9 UIC STUDENT CENTER	290.00
152999	04/19/2011	R & D BUS COMPANY, INC.	WORLD LANGUAGE 2/24 ITASCA	425.00
152999	04/19/2011	R & D BUS COMPANY, INC.	BOYS V TRACK 3/18 HILLSIDE	540.00
152999	04/19/2011	R & D BUS COMPANY, INC.	SPED 3/10 NAVY PIER	215.00
152999	04/19/2011	R & D BUS COMPANY, INC.	BOYS JV WATER POLO 3/12 PARK RIDGE	395.00
152999	04/19/2011	R & D BUS COMPANY, INC.	2 BUSES GIRLS V BADMINTON 3/17 ELMHURST	440.00
152999	04/19/2011	R & D BUS COMPANY, INC.	BOYS V WATER POLO 3/7 FENWICK	105.00
152999	04/19/2011	R & D BUS COMPANY, INC.	MUSIC 3/19 MUNDELEIN HS	635.00
152999	04/19/2011	R & D BUS COMPANY, INC.	GIRLS V BADMINTON 3/19 ARLINGTON HEIGHTS	410.00
153000	04/19/2011	R W SCHOOL SUPPLY	BOOKSTORE SUPPLIES	197.50
153001	04/19/2011	RIVEREDGE HOSPITAL	M.Z. TUTORING 11/19-12/15/10	450.00
153001	04/19/2011	RIVEREDGE HOSPITAL	M.Z. TUTORING 10/12-11/15/10	270.00
153002	04/19/2011	SALKELD SPORTS INC, DIV OF KESSLER'	BASEBALL JACKET EMBROIDERY	245.05
153002	04/19/2011	SALKELD SPORTS INC, DIV OF KESSLER'	TENNIS EQUIPMENT	189.00
153002	04/19/2011	SALKELD SPORTS INC, DIV OF KESSLER'	BASEBALL WARMUP JACKETS - PER BID	2,291.00
153002	04/19/2011	SALKELD SPORTS INC, DIV OF KESSLER'	ATHLETIC EQUIPMENT BUNGEE BALLS	53.00
153003	04/19/2011	SCHOOL SPECIALTY INC/CPO	BOOKSTORE SUPPLIES	258.40
153004	04/19/2011	SEAWAY SUPPLY CO.	Custodial supplies	160.00
153005	04/19/2011	SECRETARY OF STATE	BUS PERMIT RECERT. FOR EVL	16.00
153006	04/19/2011	SERVICE SANITATION, INC.	2010/11 - Open P.O. for Sports Fields Porta Johns	851.04
153007	04/19/2011	SHERWIN-WILLIAMS	Paint FOR AUDITORIUM	108.34
153008	04/19/2011	SHIFFLER EQUIPMENT SALES	Hardware supplies for Boys 1 South, Boy's Locker Room & Boy's 1 West	488.86
153009	04/19/2011	SIMPLEXGRINNELL LP	FIRE ALARM MAINTENANCE (B&G)	758.25
153009	04/19/2011	SIMPLEXGRINNELL LP	FIRE ALARM SYSTEM UPGRADES	2,531.00
153009	04/19/2011	SIMPLEXGRINNELL LP	ALARM MAINTENANCE (B&G)	1,131.00
153010	04/19/2011	STERICYCLE	2010/11 - Open P.O. for	232.50

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Hazardous Waste Pick Up	
153011	04/19/2011	STUDENT INSURANCE PARTNERS	INSURANCE LAPTOP COVERAGE (CARIOSCIO REQUEST)	2,205.00
153012	04/19/2011	T-MOBILE	MONTHLY SERVICE 2/25-3/24/11	104.09
153013	04/19/2011	TROPHIES BY GEORGE	ANNUAL TROPHY ORDER GIRLS LAX	51.90
153014	04/19/2011	ULINE	BOOKSTORE SUPPLIES	72.36
153015	04/19/2011	UNITED PARCEL SERVICE	INVOICE DATE MARCH 12, BUS OFF & B&G	30.60
153015	04/19/2011	UNITED PARCEL SERVICE	INVOICE DATE MARCH 19, BKSTR & B&G	28.73
153016	04/19/2011	VALCOM	LENOVO THINKPADS (MARTIN REQUEST)	2,748.90
153016	04/19/2011	VALCOM	SERVERS (WELLS REQUEST)	4,905.54
153017	04/19/2011	VERIZON WIRELESS	ACCT#286392989-00001 BILL DATE 3/26/11	108.96
153018	04/19/2011	VINCENT, LISA	SPED OT	1,762.56
153019	04/19/2011	VILLAGE OF OAK PARK	FEB 2011 VARIOUS DEPT'S GASOLINE EXPENSES	1,271.92
153020	04/19/2011	VILLAGE OF OAK PARK		0.00
153021	04/19/2011	VILLAGE OF OAK PARK		0.00
153022	04/19/2011	VILLAGE OF OAK PARK	METER #60259588 FROM 2/14-3/08 520 ONTARIO	235.96
153022	04/19/2011	VILLAGE OF OAK PARK	METER #60282453 FROM 12/10-3/11 211 N EAST	248.40
153022	04/19/2011	VILLAGE OF OAK PARK	METER #60189342 FROM 2/14-3/8 164-166 N EAST	985.48
153022	04/19/2011	VILLAGE OF OAK PARK	METER #60281996 FROM 2/14-3/8 164-166 N EAST	187.38
153022	04/19/2011	VILLAGE OF OAK PARK	METER #60288828 FROM 2/16-3/21 164-166 N EAST	159.62
153022	04/19/2011	VILLAGE OF OAK PARK	METER #60288825 FROM 2/14-3/08 200 N EAST	569.08
153022	04/19/2011	VILLAGE OF OAK PARK	METER #60273799 FROM 2/14-3/07 200 N EAST	2.00
153022	04/19/2011	VILLAGE OF OAK PARK	METER #60273777 FROM 2/14-3/08 520 ONTARIO	707.88
153022	04/19/2011	VILLAGE OF OAK PARK	METER #60189347 FROM 2/14-3/08 520 ONTARIO	680.12
153022	04/19/2011	VILLAGE OF OAK PARK	METER #60288831 FROM 2/14-3/08 170 N EAST	492.74
153022	04/19/2011	VILLAGE OF OAK PARK	METER #60281998 FROM 2/14-3/08 200 N EAST	596.84
153023	04/19/2011	WIGHT & COMPANY	APPLICATION FOR PAYMENT 13	215,866.39
153024	04/19/2011	ALLABASTRO, PAUL	BASEBALL 4/6/11	57.00
153025	04/19/2011	ANDREWS, RICHARD	GIRLS SOCCER 4/7/11	62.00
153026	04/19/2011	ANGEL, KEITH	GIRLS SOCCER 3/29/11	62.00
153027	04/19/2011	ANTONINI, JOE	GIRLS SOCCER 3/29/11	51.00
153028	04/19/2011	AT&T	MAR 2 - APR 1, 2011	32.23
153029	04/19/2011	BALIS, BILL	BOYS LACROSSE 3/26/11	56.00
153030	04/19/2011	BLAIR, PETER	GIRLS SOFTBALL 3/28/11	60.00
153031	04/19/2011	BOUZEOS, PETE	GIRLS SOFTBALL 3/30/11	101.00
153032	04/19/2011	CAMARENA, KEVIN	BASEBALL 3/29/11	95.00
153033	04/19/2011	CARROLL, BERNARD	BASEBALL 4/4/11	60.00
153034	04/19/2011	CARROW-SEVER, MICHELLE	REIMB FOR PARKING EXP FOR PHOTO SEMINAR 4/7	13.00
153035	04/19/2011	CENTER X PRODUCTIONS	MARCHING BAND MUSIC	2,000.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			"HUMANITY"	
153036	04/19/2011	CENTURION SERVICE CORPORATION	#85090-5668-02 L.K. & J. C-C - COURT COSTS	475.00
153036	04/19/2011	CENTURION SERVICE CORPORATION	#76285-5668-02 C. B. - COURT COSTS	50.00
153037	04/19/2011	CITADEL INFORMATION MANAGEMENT	2010-2011 DOCUMENT SHREDDING SERVICE - SERVICE DATE 3/10/11	195.00
153038	04/19/2011	CLASSROOM PRODUCTS WAREHOUSE	9" x 12" Double-sided Dry Erase Board Sets Item # C1-5521245 MATH DEPT	123.04
153039	04/19/2011	CONAGRA FOODS	REIMBURSEMENT FOR REBATE CHECK ISSUED TWICE FOOD SERVICES	215.91
153040	04/19/2011	COOK, KELLY	GIRLS LACROSSE 4/5/11	111.00
153041	04/19/2011	COUSINO, CARL	GIRLS SOFTBALL 3/28/11	60.00
153042	04/19/2011	CUSTOMIZED TECHNOLOGY	REVISED MAINTENANCE MARCH - JUNE 30, 2011 AND IEP DATABASE CONVERSION TO PRINT & READ ONLY	3,320.00
153043	04/19/2011	DAVEY, CAROL LYNN	GIRLS LACROSSE 3/24/11	66.00
153044	04/19/2011	DIMOS, MICHAEL JR	GIRLS LACROSSE 4/5/11	111.00
153045	04/19/2011	DONATILLE, BRAD	GIRLS WATER POLO 4/5/11	84.00
153046	04/19/2011	DUNBAR ARMORED, INC.	EXCESS ITEMS FOR MARCH & APRIL MONTHLY MAINTENANCE FEE	613.51
153047	04/19/2011	THRIVE COUNSELING CENTER	4/1/11 INVOICE - 5 FULL TIME STAFF	30,421.30
153048	04/19/2011	GIBBS, MIKE	BOYS TRACK 4/5/11	90.00
153049	04/19/2011	GONZALEZ, EFREN	GIRLS SOCCER 4/4/11	57.00
153050	04/19/2011	GRABER, CHUCK	BASEBALL 4/4/11	60.00
153051	04/19/2011	GRAND PRAIRIE TRANSIT	SPED PUPIL TRANSPORT TO MAIN SO 3/31/11	297.06
153052	04/19/2011	GROSSER, WILLIAM	REIMB FOR PARKING AT MIDWAY FOR NSTA CONFERENCE	40.85
153053	04/19/2011	HACKELBERG, MARK	BASEBALL 3/2911	95.00
153054	04/19/2011	HAYES, TERRANCE	PROFESSIONAL SERVICES - WORKSHOP LEADER FOR MASTER WRITING MAY 13, 2011	1,000.00
153055	04/19/2011	HERNANDEZ, MANUEL	GIRLS SOCCER 3/31/11	62.00
153056	04/19/2011	HIGGS, LARRY	GIRLS SOCCER 3/23/11	57.00
153057	04/19/2011	HOME DEPOT CREDIT SERVICES	ACCT # 6035 3225 0142 6021 AUDITORIUM & B&G EXP	179.83
153058	04/19/2011	ILLINOIS ASSOCIATION OF SCHOOL BOAR	50% OF PAYMENT FOR POLICY CUSTOMIZATION SERVICES PER CONTRACT	3,040.00
153059	04/19/2011	INFINITE CONNECTIONS, INC	E-RATE SUPPORT & COMPLIANCE SERVICES NOV 1 - MAR 31, 2011	1,750.00
153060	04/19/2011	INTEGRATED SYSTEMS CORPORATION	MAY 2011 SKYWARD HOSTING SERVICES	1,100.00
153061	04/19/2011	KELBY TRAINING	Seminar registration for Michelle Carrow	99.00
153062	04/19/2011	KENAR, MARK	GIRLS SOCCER 3/31/11	62.00
153063	04/19/2011	KENNEDY, FRANK	MONTHLY REIMB FOR MILEAGE & CELL EXPENSE PER CONTRACT	100.00
153064	04/19/2011	KIMBLE, ALFRED	GIRLS SOCCER 3/31/11	51.00
153065	04/19/2011	KNAFL, TERRY	GIRLS SOCCER 3/29 & 4/7/11	124.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
153066	04/19/2011	KNIERIM, TERRY	BASEBALL 4/211	101.00
153067	04/19/2011	KOTTMANN, DONNA	REIMB FOR SEWING SUPPLIES EXPENSE FOR CLOTHING CONSTRUCTION CLASS	100.02
153068	04/19/2011	KRAMER, DYLAN	GIRLS SOCCER 3/31/11	62.00
153068	04/19/2011	KRAMER, DYLAN	BOYS LACROSSE 4/6/11	56.00
153069	04/19/2011	KRONOS	Kronos upgrade from version 6.0 to 6.2. REMOTE PREP 3/17	135.00
153070	04/19/2011	KUZNETSOV, DENIS	GIRLS WATER POLO 4/7/11	84.00
153071	04/19/2011	LEXIS-NEXIS	BILING PERIOD 3/1 - 3/31/11	400.00
153072	04/19/2011	MATHAI, ALEXANDER	BOYS TRACK 4/5/11	70.00
153073	04/19/2011	MEREDITH CULLIGAN WATER CO.	HEALTH SERVICES APRIL EXP	34.98
153074	04/19/2011	MERITZ, JOEL	BOYS LACROSSE 4/4/11	66.00
153075	04/19/2011	NORDEN, FREDERIC	GIRLS SOFTBALL 3/30 AND 4/5/11	161.00
153076	04/19/2011	OAK PARK AND RIVER FOREST HIGH SCHO	REPLENISH IMPREST FUND FOR MONTH OF APRIL (3/16 - 4/11)	20,828.86
153077	04/19/2011	PERSONNEL PLANNERS	QUARTERLY U.I. CLAIMS MGT FEE 4/1 - 6/30/11 AND 1 HEARING FEE	299.99
153078	04/19/2011	POLCYN, STEPHEN	GIRLS LACROSSE 3/24/11	66.00
153079	04/19/2011	POSTMASTER, OAK PARK	PERMIT #2113 PUBLIC MAILNGS	5,000.00
153080	04/19/2011	PRECISION CONTROL SYSTEMS OF CHICAG	4TH QUARTERLY PAYMENT (FINAL) CCTV SYSTEM	2,553.00
153081	04/19/2011	PSAT/NMSQT	PSAT Reports	50.00
153082	04/19/2011	R & D BUS COMPANY, INC.	3/15/11 JAPANESE EXCHANGE - AQUARIUM / FIELD MUSEUM	290.00
153082	04/19/2011	R & D BUS COMPANY, INC.	3/10/11 JAPANESE EXCHANGE - ART INSTITUTE	290.00
153082	04/19/2011	R & D BUS COMPANY, INC.	3/17/11 GIRLS JV WATER POLO - STEVENSON HS	410.00
153083	04/19/2011	ROJAS, FRANCISCO	GIRLS SOCCER 3/31/11	51.00
153083	04/19/2011	ROJAS, FRANCISCO	GIRLS SOCCER 4/7/11	62.00
153084	04/19/2011	ROONEY, MARK	GIRLS SOFTBALL 4/5/11	60.00
153085	04/19/2011	SALKELD SPORTS INC, DIV OF KESSLER'	FOOTBALL EQUIPMENT	309.88
153086	04/19/2011	SCHOOL HEALTH	Yearly supplies - HEALTH SERVICES	1,502.62
153087	04/19/2011	SEIU LOCAL 73	UNION MEMBER DUES FOR M.W.	212.36
153088	04/19/2011	SKYWARD	BILLABLE SYSTEM SUPPORT - D.S. OF HR	100.00
153089	04/19/2011	STAPF, JENNIFER	GIRLS WATER POLO 3/24/11	84.00
153090	04/19/2011	SUSMILCH, KATHERINE	GIRLS WATER POLO 4/5 AND 4/7/11	168.00
153091	04/19/2011	TABOR, CHRIS	GIRLS WATER POLO 3/24/11	84.00
153092	04/19/2011	THOMAS, AL	GIRLS SOFTBALL 4/2/11	101.00
153093	04/19/2011	TRAINA, STEVE	GIRLS SOFTBALL 4/2/11	101.00
153094	04/19/2011	TRANKAR, PAUL	GIRLS SOCCER 3/29/11	62.00
153095	04/19/2011	U-HAUL EXPRESSWAY	(2) 17' Rental Trucks for Music Dept. Trip to and from O"Hare	70.19
153096	04/19/2011	U.S. POSTAL SERVICE	METER MACHINE NEOPOST #3361853	5,000.00
153097	04/19/2011	VALDIVIA, KATHY	REFUND FOR KING OF HEARTS TICKET D.A. ID#130911	18.00
153098	04/19/2011	VERGARA, RAYMOND	BOYS V-BALL 4/4/11	86.00
153099	04/19/2011	VETTER, JOHN	BOYS LACROSSE 4/4/11	66.00

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153100	04/19/2011	WAGNER, MARK	BOYS LACROSSE 4/6/11	56.00
153101	04/19/2011	WALTON, JOE	BOYS LACROSSE 3/26/11	56.00
153102	04/19/2011	WILKEY, MIKE	GIRLS SOCCER 3/29/11	51.00
153103	04/19/2011	WOJCIK, BOB	BASEBALL 3/28/11	57.00
153104	04/19/2011	WORKPLUS OCCUPATIONAL HEALTH-RHC	MARCH SPED PHYSICALS	275.00
153105	04/15/2011	ACCESS CREDIT UNION	Payroll accrual	50.00
153106	04/15/2011	AMERIPRISE FINANCIAL SERVICES	Payroll accrual	145.66
153106	04/15/2011	AMERIPRISE FINANCIAL SERVICES	Payroll accrual	85.56
153106	04/15/2011	AMERIPRISE FINANCIAL SERVICES	Payroll accrual	60.00
153107	04/15/2011	CHEREDNYK, OLEH	Payroll accrual	39.83
153108	04/15/2011	CLERK OF COURT,	Payroll accrual	164.25
153109	04/15/2011	CONNECTICUT - CCSPC	Payroll accrual	554.00
153110	04/15/2011	DIVERSIFIED COLLECTION SERVICES, IN	Payroll accrual	624.55
153111	04/15/2011	EQUIVEST	Payroll accrual	2,010.05
153111	04/15/2011	EQUIVEST	Payroll accrual	6,804.20
153112	04/15/2011	FIDELITY INVESTMENTS	Payroll accrual	2,559.86
153112	04/15/2011	FIDELITY INVESTMENTS	Payroll accrual	11,666.80
153112	04/15/2011	FIDELITY INVESTMENTS	Payroll accrual	65.32
153113	04/15/2011	FIRST INVESTORS	Payroll accrual	349.26
153113	04/15/2011	FIRST INVESTORS	Payroll accrual	1,000.00
153114	04/15/2011	FREEDMAN ANSELMO LINDBERG AND RAPPE	Payroll accrual	444.75
153115	04/15/2011	GENERAL REVENUE CORPORATION	Payroll accrual	394.56
153116	04/15/2011	GLENN STEARNS CHAPTER 13 TRUSTEE	Payroll accrual	357.01
153117	04/15/2011	GREAT AMERICAN LIFE INS CO	Payroll accrual	93.71
153117	04/15/2011	GREAT AMERICAN LIFE INS CO	Payroll accrual	400.00
153118	04/15/2011	HUNTER, CARLA	Payroll accrual	280.00
153119	04/15/2011	I R S	Payroll accrual	15,257.46
153119	04/15/2011	I R S	Payroll accrual	4,054.39
153119	04/15/2011	I R S	Payroll accrual	142,989.70
153119	04/15/2011	I R S	Payroll accrual	48.00
153119	04/15/2011	I R S	Payroll accrual	0.00
153119	04/15/2011	I R S	Payroll accrual	17,336.53
153119	04/15/2011	I R S	Payroll accrual	210.31
153119	04/15/2011	I R S	Payroll accrual	22,522.94
153119	04/15/2011	I R S	Payroll accrual	17,336.53
153119	04/15/2011	I R S	Payroll accrual	210.31
153120	04/15/2011	ILLINOIS MUNICIPAL RETIREMENT	Payroll accrual	159.66
153121	04/15/2011	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	15,371.05
153121	04/15/2011	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	53.89
153121	04/15/2011	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	0.00
153121	04/15/2011	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	35,779.99
153121	04/15/2011	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	125.52
153122	04/15/2011	IL STATE DISBURSEMENT UNIT	Payroll accrual	2,123.13
153123	04/15/2011	ING NATIONAL TRUST	Payroll accrual	153.21
153123	04/15/2011	ING NATIONAL TRUST	Payroll accrual	353.21
153124	04/15/2011	LINCOLN INVESTMENT PLANNING, INC.	Payroll accrual	250.00
153125	04/15/2011	LINCOLN INVESTMENTS	Payroll accrual	9,142.26
153125	04/15/2011	LINCOLN INVESTMENTS	Payroll accrual	30,985.50
153126	04/15/2011	M G TRUST COMPANY	Payroll accrual	864.61
153126	04/15/2011	M G TRUST COMPANY	Payroll accrual	2,549.46
153126	04/15/2011	M G TRUST COMPANY	Payroll accrual	167.71
153127	04/15/2011	METLIFE	Payroll accrual	193.46
153127	04/15/2011	METLIFE	Payroll accrual	375.00
153128	04/15/2011	NCPERS GROUP LIFE INS (#1985)	Payroll accrual	224.00
153129	04/15/2011	OPRFHS/FACULTY SENATE DUES	Payroll accrual	7,976.52
153130	04/15/2011	PACIFIC LIFE	Payroll accrual	509.46

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
153130	04/15/2011	PACIFIC LIFE	Payroll accrual	2,089.61
153131	04/15/2011	RIVER FOREST COMMUNITY CENTER	Payroll accrual	8,560.00
153132	04/15/2011	SEIU LOCAL 73	Payroll accrual	39.50
153132	04/15/2011	SEIU LOCAL 73	Payroll accrual	2,871.17
153133	04/15/2011	STATE OF ILLINOIS	Payroll accrual	419.99
153133	04/15/2011	STATE OF ILLINOIS	Payroll accrual	33.60
153133	04/15/2011	STATE OF ILLINOIS	Payroll accrual	52,246.10
153134	04/15/2011	T H I S	Payroll accrual	7,920.74
153134	04/15/2011	T H I S	Payroll accrual	19.15
153134	04/15/2011	T H I S	Payroll accrual	552.01
153134	04/15/2011	T H I S	Payroll accrual	5,940.43
153134	04/15/2011	T H I S	Payroll accrual	14.36
153134	04/15/2011	T H I S	Payroll accrual	16.89
153134	04/15/2011	T H I S	Payroll accrual	451.58
153135	04/15/2011	TEACHERS RETIREMENT SYSTEM	Payroll accrual	12.62
153136	04/15/2011	TEACHERS RETIREMENT SYSTEM	Payroll accrual	85,670.32
153136	04/15/2011	TEACHERS RETIREMENT SYSTEM	Payroll accrual	5,270.29
153136	04/15/2011	TEACHERS RETIREMENT SYSTEM	Payroll accrual	204.51
153136	04/15/2011	TEACHERS RETIREMENT SYSTEM	Payroll accrual	5,297.26
153136	04/15/2011	TEACHERS RETIREMENT SYSTEM	Payroll accrual	325.20
153136	04/15/2011	TEACHERS RETIREMENT SYSTEM	Payroll accrual	360.77
153137	04/15/2011	TOM VAUGHN STANDING TRUSTEE	Payroll accrual	129.50
153138	04/15/2011	U.S. DEPART. OF EDUCATION	Payroll accrual	26.56
153138	04/15/2011	U.S. DEPART. OF EDUCATION	Payroll accrual	118.61
153139	04/15/2011	WADDELL & REED	Payroll accrual	594.97
153139	04/15/2011	WADDELL & REED	Payroll accrual	854.75
201000081	04/05/2011	ILLINOIS DEPARTMENT OF REVENUE	REMITTANCE OF SALES TAX COLLECTED BY BKSTR - MARCH 2011	566.00
201000082	03/31/2011	REVTRAK	Credit card processing fees	8,139.38
201000083	03/31/2011	M&I TRUST COMPANY NA	Flexible spending reimbursements	25,521.55
201000084	03/31/2011	TEACHERS RETIREMENT SYSTEM	Additional contribution for federally funded salaries	2,524.00
201000085	03/31/2011	PMA FINANCIAL NETWORK, INC	Bank fees	366.82
201000086	03/31/2011	TEACHERS RETIREMENT SYSTEM	TRIP health insurance premiums	12,967.08
201000087	03/31/2011	TELECHECK	Check processing fees	324.59
			Totals for checks	3,002,190.46

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCATION FUND	915,491.24	180.40	664,401.24	1,580,072.88
14	CAFETERIA FUND	15,030.72	0.00	108,626.97	123,657.69
15	BOOKSTORE FUND	3,010.89	1,706.00	6,869.00	11,585.89
20	OPERATIONS & MAINTENANCE	54,721.67	0.00	107,323.73	162,045.40
40	TRANSPORTATION FUND	19.81	0.00	195,898.93	195,918.74
50	ILL MUN RET FUND	155,535.42	0.00	0.00	155,535.42
60	SITE & CONST FUND	0.00	0.00	246,819.87	246,819.87
80	TORT IMMUNITY FUND	0.00	0.00	6,967.99	6,967.99
81	DENTAL SELF INSURANCE FUND	0.00	0.00	45,593.44	45,593.44
82	MEDICAL SELF INSURANCE FUND	0.00	0.00	430,892.44	430,892.44
84	ACTIVITY FUND	15,038.07	0.00	0.00	15,038.07
90	FIRE PREV & SAFETY	0.00	0.00	28,062.63	28,062.63
*** Fund Summary Totals ***		1,158,847.82	1,886.40	1,841,456.24	3,002,190.46

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

Voided Check Report

Cash Posting

Check #	Payee Key	Payee Name	T	Check Date	Check Amount	Date	Stmnt Date
AP/PR HARRIS CENTRAL N.A. ISDLAF/PMA							
152417	VISTAR	000 VISTAR OF ILLINOIS	V	03/31/2011	$-7,530.42	03/31/2011	03/31/2011
		Number Of Checks:		1	$-7,530.42		
		Total Checks:		1	$-7,530.42		

Totals:	Bank	Total $$
	AP/PR	$-7,530.42

********** 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 April 19, 2011 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 April 19, 2011

_____
President of the Board of Education

_____
Secretary of the Board of Education

Form: BD0001

ACTIVITY CHECK #	VENDOR	CHECK DATE	AMOUNT	INVOICE DESCRIPTION
6671	BEST BUDDIES INTERNATIONAL	03/22/2011	400.00	ANNUAL CHAPTER DUES & FEES
6672	FUJIMA RYU OF CHICAGO	03/22/2011	450.00	JAPANESE FESTIVAL DANCERS' PROFESSIONAL FEES
6673	GRAPHIC EDGE	03/22/2011	159.85	BOYS TRACK GEAR - ORANGE COMPRESSION SHORTS
6673	GRAPHIC EDGE	03/22/2011	235.16	BOYS TRACK GEAR - NYLON SHORTS
6674	HOWARD BROWN HEALTH CENTER	03/22/2011	165.00	DONATION FROM QUILT ROCK FUND RAISER FOR SPJ
6675	JFC INTERNATIONAL	03/22/2011	1,159.20	JAPANESE FESTIVAL FOOD INVOICES
6676	MAKE-A-WISH FOUNDATION	03/22/2011	5,000.00	DONATION FROM TAU GAMMA'S KOH PROCEEDS
6677	MAZUMDAR, RENA	03/22/2011	2,000.00	TRAVEL ADVANCE FOR FRENCH TRIP MAR 25 - APR 5
6678	SCHMADEKE, YOKO	03/22/2011	760.00	REIMB FOR JAPANESE CLUB FIELD TRIP EXP - LUNCH & KARAOKE
6678	SCHMADEKE, YOKO	03/22/2011	35.21	REIMB FOR JAPANESE FESTIVAL SUPPLIES EXP
6679	BOB ROGER'S TRAVEL	03/24/2011	20,582.08	SPAIN MARCH 26 - APRIL 2 TOUR CODE M196
6680	AMERICAN CANCER SOCIETY	03/29/2011	3,083.57	DONATION FROM DANCE MARATHON
6681	DUTCH MILL BULBS, INC.	03/29/2011	1,002.54	FIELD GEOLOGY FUNDRAISER SPRING 2011
6682	EOM, JUWHAN	03/29/2011	75.00	REFUND FOR SNOW DAY AT MODEL UN CONFERENCE
6683	EXECUTIVE COACH OF CHICAGO	03/29/2011	3,529.00	COACH BUS SERVICE FOR GIRLS LACROSSE 4/15-17/11
6684	MARINE LAB RESOURCES	03/29/2011	2,055.00	DEPOSIT FOR MARINE BIOLOGY TRIP 8/4-8/8/11
6685	NEFF COMPANY	03/29/2011	242.76	IHSA STATE AWARD PATCHES WRESTLING & SWIMMING
6686	NORTHWESTERN UNIVERSITY	03/29/2011	3,087.53	DONATION FROM DANCE MARATHON FOR CHARITY FOR CHILDREN'S HEART FOUNDATION
6687	OPRFHS SCHOLARSHIP FOUNDATION	03/29/2011	250.00	ISHMA STEWART SCHOLARSHIP FUNDS FROM SPOKEN WORD
6688	RAWAL, VIRESH	03/29/2011	75.00	REFUND FOR SNOW DAY AT MODEL UN CONFERENCE
6689	SAMUEL FRENCH INC	03/29/2011	225.00	ACCT#530740 WHITE LIARS/BLACK COMEDY PERFORMANCE DATES 5/24-26/11
6690	STUDENT UNIVERSE	03/29/2011	7,580.00	FINAL AIRFARE PAYMENT FOR COSTA RICA GROUP#4129 DEPARTURE 6/19 - 6/29/11
6691	VERTICAL ENDEAVORS	03/29/2011	1,470.00	CLIMBERS EVENT MARCH 9 105 @ $14
6692	STUDENT UNIVERSE	03/31/2011	880.00	FINAL AIRFARE PAYMENT FOR COSTA RICA GROUP#4129 DEPARTURE 6/19 - 6/29/11
6693	CONLEY, ERIC	04/08/2011	75.00	REFUND FOR MODEL UN DUE TO SNOWSTORM
6694	DAWSON, LEKEJA	04/08/2011	90.00	PROFESSIONAL SERVICES SPOKEN WORD
6695	DOBIAS, DANIELLE	04/08/2011	47.77	REIMB FOR GIRLS TRACK GAS EXP - BLOOMINGTON, IL

ACTIVITY CHECK #	VENDOR	CHECK DATE	AMOUNT	INVOICE DESCRIPTION
6696	ILLINOIS HIGH SCHOOL DANCE FESTIVAL	04/08/2011	800.00	DANCE FESTIVAL REGISTRATION FEE - ORCHESIS
6697	KEMPEN, KATY	04/08/2011	500.00	PROFESSIONAL SERVICES AS GUEST ARTIST - ORCHESIS
6698	LEE, BRENDAN	04/08/2011	984.11	REIMB FOR IRELAND TRIP'S DINNER CONCERT IN DUBLIN
6699	OPEN DOOR	04/08/2011	590.61	HAITI RELIEF FUND - TREES (DONATION FROM STUDENTS FOR PEACE AND JUSTICE)
6700	OPRFHS SCHOLARSHIP FOUNDATION	04/08/2011	50.00	IN MEMORY OF KEITH CADY
6701	PLAYSCRIPTS, INC.	04/08/2011	260.00	ROYALTIES FOR ONE ACT PLAYS
6702	ROGUE STEEL	04/08/2011	300.00	Rapiers for Romeo and Juliet (1st LT Spring Show)
6703	SALKELD SPORTS INC, DIV OF KESSLER'	04/08/2011	2,240.42	BASEBALL HATS AND MISC UNIFORM
6704	SNYDER'S OF HANOVER	04/08/2011	210.00	Joel Runyon- Motivational Center - Rm. 422
6705	SOUTHWEST AIRLINES CO. CENTRAL TICK	04/08/2011	719.00	CONFIRMATION #WT4F96 FIELD BIOLOGY GROUP FLIGHTS DEPOSIT
6706	STANIS, AMY	04/08/2011	125.30	REIMB FOR APA/GSA FOOD EXP FOR ADVENTURE NIGHT
6707	TGI SYSTEMS	04/08/2011	150.91	SPONSOR BANNER
201000088	TELECHECK	03/31/2011	253.71	Check processing fees
201000089	COMMUNITY BANK OF OAK PARK RIVER FO	03/31/2011	115.06	Bank service fees
		Totals for checks	62,013.79	

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
84	ACTIVITY FUND	62,013.79	0.00	0.00	62,013.79
*** Fund Summary Totals ***		62,013.79	0.00	0.00	62,013.79

********** 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 from the Imprest Account for April 19, 2011 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 April 19, 2011

_____
President of the Board of Education

_____
Secretary of the Board of Education

Form: BD0001

IMPREST CHECK #	VENDOR	CHECK DATE	AMOUNT	INVOICE DESCRIPTION
31109	A LONG WALK HOME, INC	03/23/2011	4,000.00	SOARS presentation
31110	AT&T	03/29/2011	7,350.46	BILLING DATE MAR 16 FOR FEB 17 - MAR 16, 2011
31111	AT&T	03/29/2011	417.60	GROUP#00001 SUB ACCT#831-000-2291 452 BILLING DATE MAR 5
31112	AT&T LONG DISTANCE	03/29/2011	257.72	LONG DISTANCE CALLING PLAN 47449 FROM FEB 4 - MAR 2
31113	COMCAST CABLE	03/29/2011	59.95	3/18-4/17/11
31114	I.D.E.S.	03/29/2011	4,799.87	ACCT#0805453 BALANCE DUE FROM 3RD QTR 2010 $2,904.72 & 4TH QTR 2010 $1,895.15 UNEMPLOYMENT
31115	LASALLE-PERU HS	03/29/2011	135.00	IL ATHLETIC DIRECTOR'S CONF FEE - J.S.
31116	NCPERS GROUP LIFE INS (#1985)	03/29/2011	64.00	IMRF VOLUNTARY LIFE INS FEES FOR M. W. $16 X 4
31117	AT&T	04/06/2011	2,007.56	SERVICE FROM 2/17 - MAR 16
31117	AT&T	04/06/2011	1,018.02	ACCT#171-791-3822 795
31117	AT&T	04/06/2011	176.87	SERVICE FROM 2/17 - MAR 16
31117	AT&T	04/06/2011	113.15	SERVICE FROM 2/17 - MAR 16
		Totals for checks	20,400.20	

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	4,194.95	4,194.95
20	OPERATIONS & MAINTENANCE	64.00	0.00	11,341.38	11,405.38
80	TORT IMMUNITY FUND	0.00	0.00	4,799.87	4,799.87
*** Fund Summary Totals ***		64.00	0.00	20,336.20	20,400.20

********** 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: Robert Zummallen

DATE: April 19, 2011

RE: Simplex Contract

BACKGROUND

The smoke and heat detectors that are currently servicing the 3rd and 4th floors in the old building are 19 years old. The National Fire Protection Agency recommends that these devices be replaced out every 10 years.

SUMMARY OF FINDINGS

The School District will save contractor "mark up" on these devices by purchasing them directly. The labor to install these devices will be provided in the scope of work by Henry Bros during the demolition and renovation of the 3rd and 4th floor classroom ceilings and lights this summer.

Attached are quotations from Simplex Grinnell totaling $32,513 to provide the District with all the recommended devices to bring the rooms that are receiving new ceilings and lights this summer up to code.

RECOMMENDATIONS

MOTION: To approve the purchase of new smoke and heat detector devices from Simplex Grinnell for the Summer 2011 construction projects.

SimplexGrinnell
BE SAFE.

91 N Mitchell Ct
ADDISON, IL 60101-5608
(630) 948 1100
FAX: (630) 948 1150
www.simplexgrinnell.com

SimplexGrinnell Quotation

TO:
Oak Park-River Forest H.S.
201 N Scoville Ave
Attn: Business Office
OAK PARK, IL 60302-2264
Attn: Robert Zummallen

Project: OPRFHS 2011 Summer Work
Customer Reference:
SimplexGrinnell Reference: 311455629
Date: 04/05/2011

SimplexGrinnell is pleased to offer for your consideration this quotation for the above project.

QUANTITY	MODEL NUMBER	DESCRIPTION
	FA Peripherals	
	FA Peripherals - Base	
	Initiating Devices	
10	4098-9714	PHOTO SENSOR
8	4098-9733	HEAT SENSOR
18	4098-9792	SENSOR BASE
	200 Degree HD	
1	5604	SINGLE-CIRCUIT 194 FIXED
1	4090-9001	SUPERVISED IAM
1	YJ1263	SIP PLATE W/(2) IAM VIEW LEDS
	Duct Detector	
6	4098-9755	DUCT SENSOR HOUSING
6	2098-9798	SAMPLING TUBE 73"
6	2098-9806	REMOTE TEST STATION
3	2190-9163	ADDRESS. MODULE - RELAY
	Elev Recall	
4	2190-9163	ADDRESS. MODULE - RELAY
1	4090-9001	SUPERVISED IAM
1	YJ1263	SIP PLATE W/(2) IAM VIEW LEDS
	NAC's	
58	4906-9101	STROBE MC RED
15	4906-9127	HORN/STROBE MC RED
3	4009-9201	NAC EXTENDER 120VAC, IDNET
6	2081-9274	BATTERY 10AH

Total net selling price, FOB shipping point, $24,608.00

Comments

This proposal does include updating the existing graphics.

This proposal does not include electrical sub-contractor labor and material.

THIS QUOTATION AND ANY RESULTING CONTRACT SHALL BE SUBJECT TO THE GENERAL TERMS AND CONDITIONS ATTACHED HERETO.
Fire, Security, Communications, Sales & Service
Offices & Representatives in Principal Cities throughout North America

SimplexGrinnell Quotation

Comments (continued)

Programming, Testing, Certification, and Training services have also been included in this proposal and will be performed by a SimplexGrinnell technician. The contractor is encouraged to contact SimplexGrinnell prior to the onset of construction to arrange for a pre-construction meeting. This is an integral part of the technical support package provided by SimplexGrinnell.

To schedule a technician, please contact Vicki Berzynski at (630) 948-1171 or vberzynski@simplexgrinnell.com.

Submittal drawing work is based on availability of AutoCad compatible drawings from the contractor/owner. Drawings shall depict device locations, column lines, door swings, and correct room labels. If CAD drawings are not available, SimplexGrinnell reserves the right to request additional compensation for floor plan drawing development.

This proposal does not include premium time. Overtime or holiday work required (as a result of project delays created by others) will be justification for a Change Order. Installation assumed to occur Monday thru Friday between 7am and 3:30pm.

SimplexGrinnell requests a secure staging area on site to store equipment, tools, and materials.

This proposal is valid for 30 days.

This proposal includes a one (1) year standard parts and labor warranty in accordance with SimplexGrinnell terms and conditions.

Terms and conditions of contractor's purchase order/contract shall be subject to SimplexGrinnell review. Final agreement to terms shall be by written agreement between contractor and SimplexGrinnell.

Additional labor, material, specifications and requirements not specifically listed above, may be an additional cost. We understand that there may be specific facility construction procedures and requirements unique to this installation. We encourage you to bring those to our attention before accepting this proposal, so that we may understand them, and bring any deficiencies in this proposal to your immediate attention to ensure we provide you with a proposal that will address all of your needs.

Please contact me with any questions at the numbers listed below. To place an order, please send an executed copy of this quote (see signatory block on the last page) with your purchase order number.

Thanks,
John M Watson
SimplexGrinnell
Electronic Systems Sales Representative
NICET Certification No. 109311
V: 630/948.1141
F: 630/948.1287
jmwatson@simplexgrinnell.com

TERMS AND CONDITIONS

1. Payment. Payments shall be invoiced and due in accordance with the terms and conditions set forth above. Work performed on a time and material basis shall be at the then-prevailing Company rate for material, labor, and related items, in effect at the time supplied under this Agreement. Company shall invoice Customer for progress payments to one hundred (100%) percent based upon equipment delivered or stored, and services performed. Customers without established satisfactory credit shall make payments of cash in advance, upon delivery or as otherwise specified by Company. Where Customer establishes and maintains satisfactory credit, payments shall be due and payable thirty (30) days from date of invoice. Company reserves the right to revoke or modify Customer's credit at its sole discretion. The Customer's failure to make payment when due is a material breach of this Agreement.

If Customer fails to make any payment when due, in addition to any other rights and remedies available, Company shall have the right, at Company's sole discretion, to stop performing any Services and/or withhold further deliveries of materials, until the account is current. In the event payment is not received when due, Company may, at its discretion, assess late fees at the rate of 1.5% per month or the maximum rate allowed by law. Customer agrees to pay all costs of collection, including without limitation costs, fees, and attorneys' fees. Customer's failure to make payment when due is a material breach of this Agreement until the account is current.

2. Pricing. The pricing set forth in this Agreement is based on the number of devices to be installed and services to be performed as set forth in the Scope of Work ("Equipment" and "Services"). If the actual number of devices installed or services to be performed is greater than that set forth in the Scope of Work, the price will be increased accordingly. If this Agreement extends beyond one year, SimplexGrinnell may increase prices upon notice to the Customer. Customer agrees to pay all taxes, permits, and other charges, including but not limited to state and local sales and excise taxes, however designated, levied or based on the service charges pursuant to this Agreement.

3. Alarm Monitoring Services. Any reference to alarm monitoring services in this Agreement is included for pricing purposes only. Alarm monitoring services are performed pursuant to the terms and conditions of Company's standard alarm monitoring services agreement.

4. Code Compliance. Company does not undertake an obligation to inspect for compliance with laws or regulations unless specifically stated in the Scope of Work. Customer acknowledges that the Authority Having Jurisdiction (e.g. Fire Marshal) may establish additional requirements for compliance with local codes. Any additional services or equipment required will be provided at an additional cost to Customer.

5. Limitation of Liability; Limitations of Remedy. It is understood and agreed by the Customer that Company is not an insurer and that insurance coverage, if any, shall be obtained by the Customer and that amounts payable to company hereunder are based upon the value of the services and the scope of liability set forth in this Agreement and are unrelated to the value of the Customer's property and the property of others located on the premises. Customer agrees to look exclusively to the Customer's insurer to recover for injuries or damage in the event of any loss or injury and that Customer releases and waives all right of recovery against Company arising by way of subrogation. Company makes no guaranty or Warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or services supplied by Company will detect or avert occurrences or the consequences therefrom that the equipment or service was designed to detect or avert.

It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its obligations under this Agreement. Accordingly, Customer agrees that, Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or service in any respect, Company's liability shall be limited to an amount equal to the Agreement price (as increased by the price for any additional work) or where the time and material payment term is selected, Customer's time and material payments to Company. Where this Agreement covers multiple sites, liability shall be limited to the amount of the payments allocable to the site where the incident occurred. Such sum shall be complete and exclusive. If Customer desires Company to assume greater liability, the parties shall amend this Agreement by attaching a rider setting forth the amount of additional liability and the additional amount payable by the Customer for the assumption by Company of such greater liability, provided however that such rider shall in no way be interpreted to hold Company as an insurer. IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY DAMAGE, LOSS, INJURY, OR ANY OTHER CLAIM ARISING FROM ANY SERVICING, ALTERATIONS, MODIFICATIONS, CHANGES, OR MOVEMENTS OF THE COVERED SYSTEM(S) OR ANY OF ITS COMPONENT PARTS BY THE CUSTOMER OR ANY THIRD PARTY. COMPANY SHALL NOT BE LIABLE FOR INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, INCLUDING BUT NOT LIMITED TO DAMAGES ARISING FROM THE USE, LOSS OF THE USE, PERFORMANCE, OR FAILURE OF THE COVERED SYSTEM(S) TO PERFORM. The limitations of liability set forth in this Agreement shall inure to the benefit of all parents, subsidiaries and affiliates of company, whether direct or indirect, company's employees, agents, officers and directors.

6. Reciprocal Waiver of Claims (SAFETY Act). Certain of SimplexGrinnell's systems and services have received Certification and/or Designation as Qualified Anti-Terrorism Technologies ("QATT") under the Support Anti-terrorism by Fostering Effective Technologies Act of 2002, 6 U.S.C. §§ 441-444 (the "SAFETY Act"). As required under 6 C.F.R. 25.5 (e), to the maximum extent permitted by law, SimplexGrinnell and Customer hereby agree to waive their right to make any claims against the other for any losses, including business interruption losses, sustained by either party or their respective employees, resulting from an activity resulting from an "Act of Terrorism" as defined in 6 C.F.R. 25.2, when QATT have been deployed in defense against, response to, or recovery from such Act of Terrorism.

7. General Provisions. Customer has selected the service level desired after considering and balancing various levels of protection afforded, and their related costs. Customer acknowledges and agrees that by this Agreement, Company, unless specifically stated, does not undertake any obligation to maintain or render Customer's system or equipment as Year 2000 compliant, which shall mean, capable of correctly handling the processing of calendar dates before or after December 31, 1999. All work to be performed by Company will be performed during normal working hours of normal working days (8:00 a.m. – 5:00 p.m., Monday through Friday, excluding Company holidays), as defined by Company, unless additional times are specifically described in this Agreement.

Company will perform the services described in the Scope of Work section ("Services") for one or more system(s) or equipment as described in the Scope of Work section or the listed attachments ("Covered System(s)").

The Customer shall promptly notify Company of any malfunction in the Covered System(s) which comes to Customer's attention. This Agreement assumes the Covered System(s) are in operational and maintainable condition as of the Agreement date. If, upon initial inspection, Company determines that repairs are recommended, repair charges will be submitted for approval prior to any work. Should such repair work be declined Company shall be relieved from any and all liability arising therefrom. UNLESS OTHERWISE SPECIFIED IN THIS AGREEMENT, ANY INSPECTION (AND, IF SPECIFIED, TESTING) PROVIDED UNDER THIS AGREEMENT DOES NOT INCLUDE ANY MAINTENANCE, REPAIRS, ALTERATIONS, REPLACEMENT OF PARTS, OR ANY FIELD ADJUSTMENTS WHATSOEVER, NOR DOES IT INCLUDE THE CORRECTION OF ANY DEFICIENCIES IDENTIFIED BY COMPANY TO CUSTOMER. COMPANY SHALL NOT BE RESPONSIBLE FOR EQUIPMENT FAILURE OCCURRING WHILE COMPANY IS IN THE PROCESS OF FOLLOWING ITS INSPECTION TECHNIQUES, WHERE THE FAILURE ALSO RESULTS FROM THE AGE OR OBSOLESCENCE OF THE ITEM OR DUE TO NORMAL WEAR AND TEAR. THIS AGREEMENT DOES NOT COVER SYSTEMS, EQUIPMENT, COMPONENTS OR PARTS THAT ARE BELOW GRADE, BEHIND WALLS OR OTHER OBSTRUCTIONS OR EXTERIOR TO THE BUILDING, ELECTRICAL WIRING, AND PIPING.

8. Customer Responsibilities. Customer shall furnish all necessary facilities for performance of its work by Company, adequate space for storage and handling of materials, light, water, heat, heat tracing, electrical service, local telephone, watchman, and crane and elevator service and necessary permits. Where wet pipe system is installed, Customer shall supply and maintain sufficient heat to prevent freezing of the system. Customer shall promptly notify Company of any malfunction in the Covered System(s) which comes to Customer's attention. This Agreement assumes any existing system(s) are in operational and maintainable condition as of the Agreement date. If, upon initial inspection, Company determines that repairs are recommended, repair charges will be submitted for approval prior to any work. Should such repair work be declined Company shall be relieved from any and all liability arising therefrom.

Customer shall further:

- supply required schematics and drawings unless they are to be supplied by Company in accordance with this Agreement;
- Provide a safe work environment, in the event of an emergency or Covered System(s) failure, take reasonable safety precautions to protect against personal injury, death, and property damage, continue such measures until the Covered System(s) are operational, and notify Company as soon as possible under the circumstances.
- Provide Company access to any system(s) to be serviced,
- Comply with all laws, codes, and regulations pertaining to the equipment and/or services provided under this agreement.

9. Excavation. In the event the Work includes excavation, Customer shall pay, as an extra to the contract price, the cost of any additional work performed by Company dues to water, quicksand, rock or other unforeseen condition or obstruction encountered or shoring required.

10. Structure and Site Conditions. While employees of Company will exercise reasonable care in this respect, Company shall be under not responsibility for loss or damage due to the character, condition or use of foundations, walls, or other structures not erected by it or resulting from the excavation in proximity thereto, or for damage resulting from concealed piping, wiring, fixtures, or other equipment or condition of water pressure. All shoring or protection of

SALE AND INSTALLATION AGREEMENT

(continued)

foundation, walls or other structures subject to being disturbed by any excavation required hereunder shall be the responsibility of Customer. Customer shall have all things in readiness for installation including, without limitation, structure to support the sprinkler system and related equipment (including tanks), other materials, floor or suitable working base, connections and facilities for erection at the time the materials are delivered. In the event Customer fails to have all things in readiness at the time scheduled for receipt of materials, Customer shall reimburse Company for all expenses caused by such failure. Failure to make areas available to Company during performance in accordance with schedules that are the basis for Company's proposal shall be considered a failure to have things in readiness in accordance with the terms of this Agreement.

11. Confined Space. If access to confined space by Company is required for the performance of Services, Services shall be scheduled and performed in accordance with Company's then-current hourly rate.

12. Hazardous Materials. Customer represents that, except to the extent that Company has been given written notice of the following hazards prior to the execution of this Agreement, to the best of Customer's knowledge there is no:

- "permit confined space," as defined by OSHA,
- risk of infectious disease,
- need for air monitoring, respiratory protection, or other medical risk,
- asbestos, asbestos-containing material, formaldehyde or other potentially toxic or otherwise hazardous material contained in or on the surface of the floors, walls, ceilings, insulation or other structural components of the area of any building where work is required to be performed under this Agreement.

All of the above are hereinafter referred to as "Hazardous Conditions".

Company shall have the right to rely on the representations listed above. If hazardous conditions are encountered by Company during the course of Company's work, the discovery of such materials shall constitute an event beyond Company's control and Company shall have no obligation to further perform in the area where the hazardous conditions exist until the area has been made safe by Customer as certified in writing by an independent testing agency, and Customer shall pay disruption expenses and re-mobilization expenses as determined by Company.

This Agreement does not provide for the cost of capture, containment or disposal of any hazardous waste materials, or hazardous materials, encountered in any of the Covered System(s) and/or during performance of the Services. Said materials shall at all times remain the responsibility and property of Customer. Company shall not be responsible for the testing, removal or disposal of such hazardous materials.

13. OSHA Compliance. Customer shall indemnify and hold Company harmless from and against any and all claims, demands and/or damages arising in whole or in part from the enforcement of the Occupational Safety Health Act (and any amendments or changes thereto) unless said claims, demands or damages are a direct result of causes within the exclusive control of Company.

14. Interferences. Customer shall be responsible to coordinate the work of other trades (including but not limited to ducting, piping, and electrical) and for and additional costs incurred by Company arising out of interferences to Company's work caused by other trades.

15. Modifications and Substitutions. Company reserves the right to modify materials, including substituting materials of later design, providing that such modifications or substitutions will not materially affect the performance of the Covered System(s).

16. Changes, Alterations, Additions. Changes, alterations and additions to the Scope of Work, plans, specifications or construction schedule shall be invalid unless approved in writing by Company. Should changes be approved by Company, that increase or decrease the cost of the work to Company, the parties shall agree, in writing, to the change in price prior to performance of any work. However, if no agreement is reached prior to the time for performance of said work, and Company elects to perform said work so as to avoid delays, then Company's estimate as to the value of said work shall be deemed accepted by Customer. In addition, Customer shall pay for all extra work requested by Customer or made necessary because of incompleteness or inaccuracy of plans or other information submitted by Customer with respect to the location, type of occupancy, or other details of the work to be performed. In the event the layout of Customer's facilities has been altered, or is altered by Customer prior to the completion of the Work, Customer shall advise Company, and prices, delivery and completion dates shall be changed by Company as may be required.

17. Commodities Availability. Company shall not be responsible for failure to provide services, deliver products, or otherwise perform work required by this Agreement due to lack of available steel products or products made from plastics or other commodities. 1) In the event Company is unable, after reasonable commercial efforts, to acquire and provide steel products, or products made from plastics or other commodities, if required to perform work required by this Agreement, Customer hereby agrees that Company may terminate the Agreement, or the relevant portion of the Agreement, at no additional cost and without penalty. Customer agrees to pay Company in full for all work performed up to the time of any such termination. 2) If Company is able to obtain the steel products or products made from plastics or other commodities, but the price of any of the products has risen by more than 10% from the date of the bid, proposal or date Company executed this Agreement, whichever occurred first, then Company may pass through that increase through a reasonable price increase to reflect increased cost of materials.

18. Project Claims. Any claim of failure to perform against Company arising hereunder shall be deemed waived unless received by Company, in writing specifically setting forth the basis for such claim, within ten (10) days after such claims arises.

19. Backcharges. No charges shall be levied against the Seller unless seventy-two (72) hours prior written notice is given to Company to correct any alleged deficiencies which are alleged to necessitate such charges and unless such alleged deficiencies are solely and directly caused by Company.

20. System Equipment. The purchase of equipment or peripheral devices (including but not limited to smoke detectors, passive infrared detectors, card readers, sprinkler system components, extinguishers and hoses) from Company shall be subject to the terms and conditions of this Agreement. If, in Company's sole judgment, any peripheral device or other system equipment, which is attached to the Covered System(s), whether provided by Company or a third party, interferes with the proper operation of the Covered System(s), Customer shall remove or replace such device or equipment promptly upon notice from Company. Failure of Customer to remove or replace the device shall constitute a material breach of this Agreement. If Customer adds any third party device or equipment to the Covered System(s), Company shall not be responsible for any damage to or failure of the Covered System(s) caused in whole or in part by such device or equipment.

21. Reports. Where inspection and/or test services are selected, such inspection and/or test shall be completed on Company's then current Report form, which shall be given to Customer, and, where applicable, Company may submit a copy thereof to the local authority having jurisdiction. The Report and recommendations by Company are only advisory in nature and are intended to assist Customer in reducing the risk of loss to property by indicating obvious defects or impairments noted to the system and equipment inspected and/or tested. They are not intended to imply that no other defects or hazards exist or that all aspects of the Covered System(s), equipment, and components are under control at the time of inspection. Final responsibility for the condition and operation of the Covered System(s) and equipment and components lies with Customer.

22. Limited Warranty. Subject to the limitations below, Company warrants any equipment (as distinguished from the Software) installed pursuant to this Agreement to be free from defects in material and workmanship under normal use for a period of one (1) year from the date of first beneficial us or all or any part of the Covered System(s) or 18 months after Equipment shipments, whichever is earlier, provided however, that Company's soles liability, and Customer's sole remedy, under this limited warranty shall be limited to the repair or replacement of the Equipment or any part thereof, which Company determines is defective, at Company's sole option and subject to the availability of service personnel and parts, as determined by Company. Company warrants expendable items, including, but not limited to, video and print heads, television camera tubes, video monitor displays tubes, batteries and certain other products in accordance with the applicable manufacturer's warranty. Company does not warrant devices designed to fail in protecting the System, such as, but not limited to, fuses and circuit breakers.

Company warrants that any Company software described in this Agreement, as well as software contained in or sold as part of any Equipment described in this Agreement, will reasonably conform to its published specifications in effect at the time of delivery and for ninety (90) days after delivery. However, Customer agrees and acknowledges that the software may have inherent defects because of its complexity. Company's sole obligation with respect to software, and Customer's sole remedy, shall be to make available published modifications, designed to correct inherent defects, which become available during the warranty period.

If Repair Services are included in this Agreement, Company warrants that its workmanship and material for repairs made pursuant to this Agreement will be free from defects for a period of ninety (90) days from the date of furnishing.

EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER. COMPANY MAKES NO WARRANTY OR REPRESENTATION, AND UNDERTAKES NO OBLIGATION TO ENSURE BY THE SERVICES PERFORMED UNDER THIS AGREEMENT, THAT COMPANY'S PRODUCTS OR THE SYSTEMS OR EQUIPMENT OF THE CUSTOMER WILL CORRECTLY HANDLE THE PROCESSING OF CALENDAR DATES BEFORE OR AFTER DECEMBER 31, 1999.

Warranty service will be performed during Company's normal working hours. If Customer requests warranty service at other than normal working hours, service will be performed at Company's then current rates for after ours services. All repairs or adjustments that are or may become necessary shall be performed by and authorized representative of Company. Any repairs, adjustments or interconnections performed by Customer or any third party shall void all warranties.

23. Indemnity. Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third party claims for personal injury, death, property damage or economic loss, including specifically any damages resulting from the exposure of workers to Hazardous Conditions whether or not Customer pre-notifies Company of the existence of said hazardous conditions, arising in any way from any act or omission of Customer or Company relating in any way to this Agreement, including but not limited to the Services under this Agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Company reserves the right to select counsel to represent it in any such action.

24. Insurance. Customer shall name Company, its officers, employees, agents, subcontractors, suppliers, and

SALE AND INSTALLATION AGREEMENT

(continued)

representatives as additional insureds on Customer's general liability and auto liability policies.

25. Termination. Any termination under the terms of this Agreement shall be made in writing. In the event Customer terminates this Agreement prior to completion for any reason not arising solely from Company's performance or failure to perform, Customer understands and agrees that Company will incur costs of administration and preparation that are difficult to estimate or determine. Accordingly, should Customer terminate this Agreement as described above, Customer agrees to pay all charges incurred for products and equipment installed and services performed, and in addition pay an amount equal to twenty (20%) percent of the price of products and equipment not yet delivered and Services not yet performed, return all products and equipment delivered and pay a restocking fee of twenty (20%) percent the price of products or equipment returned.

Company may terminate this Agreement immediately at its sole discretion upon the occurrence of any Event of Default as hereinafter defined. Company may also terminate this Agreement at its sole discretion upon notice to Customer if Company's performance of its obligations under this Agreement becomes impracticable due to obsolescence of equipment at Customer's premises or unavailability of parts.

26. No Option to Solicit. Customer shall not, directly or indirectly, on its own behalf or on behalf of any other person, business, corporation or entity, solicit or employ any Company employee, or induce any Company employee to leave his or her employment with Company, for a period of two years after the termination of this Agreement.

27. Default. An Event of Default shall be 1) failure of the Customer to pay any amount within ten (10) days after the amount is due and payable, 2) abuse of the System or the Equipment, 3) dissolution, termination, discontinuance, insolvency or business failure of Customer. Upon the occurrence of an Event of Default, Company may pursue one or more of the following remedies, 1) discontinue furnishing Services, 2) by written notice to Customer declare the balance of unpaid amounts due and to become due under the this Agreement to be immediately due and payable, provided that all past due amounts shall bear interest at the rate of 1 ½% per month (18% per year) or the highest amount permitted by law, 3) receive immediate possession of any equipment for which Customer has not paid. 4) proceed at law or equity to enforce performance by Customer or recover damages for breach of this Agreement, and 5) recover all costs and expenses, including without limitation reasonable attorneys' fees, in connection with enforcing or attempting to enforce this Agreement.

28. Exclusions. Unless expressly included in the Scope of Work, this Agreement expressly excludes, without limitation, testing inspection and repair of duct detectors, beam detectors, and UV/IR equipment; provision of fire watches; clearing of ice blockage; draining of improperly pitched piping; replacement of batteries; recharging of chemical suppression systems; reloading of, upgrading, and maintaining computer software; system upgrades and the replacement of obsolete systems, equipment, components or parts; making repairs or replacements necessitated by reason of negligence or misuse of components or equipment or changes to Customer's premises, vandalism, corrosion (including but not limited to micro bacterially induced corrosion ("MIC")), power failure, current fluctuation, failure due to non-Company installation, lightning, electrical storm, or other severe weather, water, accident, fire, acts of God or any other cause external to the Covered System(s). Repair Services provided pursuant to this Agreement do not cover and specifically excludes system upgrades and the replacement of obsolete systems, equipment, components or parts. All such services may be provided by Company at Company's sole discretion at an additional charge. If Emergency Services are expressly included in the scope of work section, the Agreement price does not include travel expenses.

29. Force Majeure; Delays. Company shall not be liable for any damage or penalty for delays or failure to perform work due to acts of God, acts or omissions of Customer, acts of civil or military authorities, Government regulations or priorities, fires, epidemics, quarantine, restrictions, war, riots, civil disobedience or unrest, strikes, delays in transportation, vehicle shortages, differences with workmen, inability to obtain necessary labor, material or manufacturing facilities, defaults of Company's subcontractors, failure or delay in furnishing compete information by Customer with respect to location or other details of work to be performed, impossibility or impracticability of performance or any other cause or causes beyond Company's control, whether or not similar to the foregoing. In the event of any delay caused as aforesaid, completion shall be extended for a period equal to any such delay, and this contract shall not be void or voidable as a result of the delay. In the event work is temporarily discontinued by any of the foregoing, all unpaid installments of the contract price, les an amount equal to the value of material and labor not furnished, shall be due and payable upon receipt of invoice by Customer.

30. One-Year Limitation on Actions; Choice of Law. It is agreed that no suit, or cause of action or other proceeding shall be brought against either party more than one (1) year after the accrual of the cause of action or one (1) year after the claim arises, whichever is shorter, whether known or unknown when the claim arises or whether based on tort, contract, or any other legal theory. The laws of Massachusetts shall govern the validity, enforceability, and interpretation of this Agreement.

31. Assignment. Customer may not assign this Agreement without Company's prior written consent. Company may assign this Agreement to an affiliate without obtaining Customer's consent.

32. Entire Agreement. The parties intend this Agreement, together with any attachments or Riders (collectively he "Agreement) to be the final, complete and exclusive expression of their Agreement and the terms and conditions thereof. This Agreement supersedes all prior representations, understandings or agreements between the parties, written or oral, and shall constitute the sole terms and conditions of sale for all equipment and services. No waiver, change, or modification of any terms or conditions of this Agreement shall be binding on Company unless made in writing and signed by an Authorized Representative of Company.

33. Severability. If any provision of this Agreement is held by any court or other competent authority to be void or unenforceable in whole or in part, this Agreement will continue to be valid as to the other provisions and the remainder of the affected provision.

34. Legal Fees. Company shall be entitled to recover from the customer all reasonable legal fees incurred in connection with Company enforcing the terms and conditions of this Agreement.

35. License Information (Security System Customers): AL Alabama Electronic Security Board of Licensure 7956 Vaughn Road, Pmb 392, Montgomery, Alabama 36116 (334) 264-9388: AR Regulated by: Arkansas Board of Private Investigators And Private Security Agencies, #1 State Police Plaza Drive, Little Rock 72209 (501)618-8600: CA Alarm company operators are licensed and regulated by the Bureau of Security and Investigative Services, Department of Consumer Affairs, Sacramento, Ca, 95814. Upon completion of the installation of the alarm system, the alarm company shall thoroughly instruct the purchaser in the proper use of the alarm system. Failure by the licensee, without legal excuse, to substantially commence work within 20 days from the approximate date specified in the agreement when the work will begin is a vidation of the Alarm Company Act: NY Licensed by N.Y.S. Department of the State: TX Texas Commission on Private Security, 5805 N. Lamar Blvd., Austin, 78752-4422, 512-424-7710. License numbers available at www.simplexgrinnell.com or contact your local SimplexGrinnell office.

(Rev. 10/08)

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IMPORTANT NOTICE TO CUSTOMER

In accepting this Proposal, Customer agrees to the terms and conditions contained herein including those on the following pages of this Agreement and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditionson any purchase order or other document that the Customer may issue. Any changes in the system requested by the Customer after the execution of this Agreement shall be paid for by the Customer and such changes shall be authorized in writing. **ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS ON THE FOLLOWING PAGES. This Proposal shall be void if not accepted in writing within thirty (30) days from the date of the Proposal.**

Offered By: SimplexGrinnell LP License#: 91 N Mitchell Ct ADDISON, IL 60101-5608 Telephone: (630) 948 1100 Representative: _____	Accepted By: (Customer) Company: _____ Address: _____ Signature: _____ Title: _____ P.O.#: _____ Date: _____

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, Chief Financial Officer and Treasurer

DATE: April 19, 2011

RE: Construction Bids

BACKGROUND

On April 6, 2011 Oak Park and River Forest High School, District 200 opened bids for the 2011 Summer Construction projects.

SUMMARY OF FINDINGS

Henry Bros. Construction Management Services has performed a scope review with the low bidders per the attached summary.

RECOMMENDATIONS

MOTION: To award the bids as follows: General Construction Bid to Loungs Corporation, Flooring to Johnson Floor, HVAC to Mechanical Concepts of IL, Temperature Controls to Automated Logic, Elevator to Anderson Elevator Co., Plumbing to CR Leonard Plumbing, Electrical to Connelly Electric and Abatement to M & O Environmental Co.

TEL: (708) 383-0700 *WEB: www.oprfhs.org* *TTY/TDD: (708) 524-5500*
FAX: (708) 434-3910

Oak Park and River Forest High School District 200
2011 Life Safety Improvements and Remodeling
Bids Due 10:00 a.m. on April 6, 2011

4/13/2011

	Description	Budget w/ Allow.	Allowance	Low Bid Amount *	Alt. #1	Alt. #2	Alt. #3	Alt. #4	Alt. #6	Alt. #7	Alt. #8	Alt. #10	Alt. #11	TOTAL	Low Bid Contractor
1	General Construction	498,942	20,000	357,000					0				13,900	**370,900**	**Loungs Corporation**
2	Flooring	61,836	10,000	73,596	83,100	27,520	46,400	36,800			6/SF			**267,416**	**Johnson Floor**
3	HVAC	757,750	10,000	797,000			0	0		19,242				**816,242**	**Mechanical Concepts of IL**
4	Temperature Controls	172,945	0	257,514										**245,000**	**Automated Logic**
5	Elevator	97,610	5,000	62,695	3,300									**65,995**	**Anderson Elevator Co.**
6	Plumbing	497,598	15,000	367,657								26,611	8,381	**402,649**	**CR Leonard Plumbing**
7	Electrical	447,500	25,000	529,700					2,600	0		1,900	1,500	**535,700**	**Connelly Electric**
	Abatement	91,530	0	73,700	38,900	12,400	23,300	1,740						**150,040**	**M&O ENVIRONMENTAL CO**
	Simplex Grinnell	24,608	0	24,608										**24,608**	**Simplex Grinnell**
		2,650,319	**85,000**	**2,543,470**	**125,300**	**39,920**	**69,700**	**38,540**	**2,600**	**19,242**	**0**	**28,511**	**23,781**	**2,878,550**	

* The bid amounts include the allowances

Alternate description

1 Remove and replace flooring in identified Second Floor Corridors. Area includes East/West and North/South corridors.
2 Remove and replace finished flooring in two identified Second Floor Corridors (East and West sides of building).
3 Remove and replace finished flooring in two identified Second Floor Corridors (middle of building).
4 Provide rubber stair treads, risers, and tactile warning surface at identified stair landings (Second floor).
6 Remove and replace light fixtures in Art Classroom 392.
7 Provide identified variable frequency drive units.
8 Provide floor sealer.
10 Provide a booster pump for the domestic water service.
11 Provide a disabled accessible route.

Oak Park and River Forest High School District 200
2011 Life Safety Improvements and Remodeling
Bids Due 10:00 a.m. on April 6, 2011

4/11/2011

Contract #1 - General Trades

	Bidder's Name	Phone	Fax	Bid Bond	Add. 1	Base Bid	Alt. 6 - Art 392	Alt. 11 - pool ADA	Total	Comments
1	Doherty Construction	815-334-8300	815-334-8325	X	X	$369,000.00		$87,500.00	$456,500.00	
2	**Loungs Corporation**	**630-986-8240**	**630-986-9582**	**X**	**X**	**$357,000.00**		**$13,900.00**	**$370,900.00**	
3	Manusos General Contract.	847-973-0600	847-973-0900	X	X	$439,000.00		$30,970.00	$469,970.00	
4	Metropolitan Corporation	219-322-8745	219-322-8750						$0.00	
5	Parkway Forming	847-468-0121	847-697-3094	X	X	$300,000.00	$7,800.00	$99,400.00	$407,200.00	
6	Pasch & Sons	815-838-2076	815-838-2064	X	X	$423,900.00		$52,100.00	$476,000.00	
7	R. Rudnick	847-537-5900	847-537-0245	X	X	$401,100.00		$67,200.00	$468,300.00	
8	RL Sohol	815-436-1177	815-439-9677						$0.00	
9	Simpson Construction	708-544-3800	708-544-1971	X	X	$387,800.00		$86,500.00	$474,300.00	
10									$0.00	
11									$0.00	
12									$0.00	
13									$0.00	
14									$0.00	
15									$0.00	
16									$0.00	
	Apparent Low Bidder									
	Loungs Corporation	630-986-8240	630-986-9582	X	X	$357,000.00		$13,900.00		

Oak Park and River Forest High School District 200
2011 Life Safety Improvements and Remodeling
Bids Due 10:00 a.m. on April 6, 2011

4/11/2011

Contract #2 - Flooring

	Bidder's Name	Phone	Fax	Bid Bond	Add. 1	Base Bid	Alt. 1 - 2nd fl flooring a	Alt. 2 - 2nd fl flooring b	Alt. 3 - 2nd fl flooring c	Alt. 4 - 2nd fl stair wells	Alt. 8 - floor sealer	Total w/o Alt 8	Comments
1	Integral Flooring	630-783-9400	630-343-0707									$0.00	
2	International Floor Covering	847-718-9100	847-718-9105									$0.00	
3	**Johnson Floor**	**708-354-5510**	**708-354-9205**	**X**	**X**	**$73,596.00**	**$83,100.00**	**$27,520.00**	**$46,400.00**	**$36,800.00**	6/SF	**$267,416.00**	
4	Midwest Floor Covering	708-614-2000	708-614-0100									$0.00	
5	Vortex Enterprises	630-458-8600	630-458-8601	X	X	$98,900.00	$95,777.00	$31,698.00	$55,097.00	$24,230.00	$31,050.00	$305,702.00	
6												$0.00	
7												$0.00	
8												$0.00	
9												$0.00	
10												$0.00	
11												$0.00	
12												$0.00	
13												$0.00	
14												$0.00	
15												$0.00	
16												$0.00	
	Apparent Low Bidder												
	Johnson Floor	708-354-5510	708-354-9205	X	X	$73,596.00	$83,100.00	$27,520.00	$46,400.00	$36,800.00	6/SF		

Oak Park and River Forest High School District 200
2011 Life Safety Improvements and Remodeling
Bids Due 10:00 a.m. on April 6, 2011

4/11/2011

Contract #3 - HVAC

	Bidder's Name	Phone	Fax	Bid Bond	Add. 1	Base Bid	Alt. 3 - 2nd fl flooring c	Alt. 4 - 2nd fl stair wells	Alt. 7 - VFD's	Total	Comments
1	Amber Mechanical	708-597-9700	708-597-5875	X	X	$1,095,000.00			$33,000.00	$1,128,000.00	
2	C Acitelli Heating	630-832-4645	630-832-4651	X	X	$1,180,000.00			$19,500.00	$1,199,500.00	
3	Ideal Heating	708-680-5000	708-680-5007	X	X	$1,283,500.00			$30,000.00	$1,313,500.00	
4	International Piping Systems	847-519-1900	847-519-1999							$0.00	
5	**Mechanical Concepts of IL**	**630-724-0891**	**815-838-5364**	**X**	**X**	**$797,000.00**			**$19,242.00**	**$816,242.00**	
6	Monaco Mechanical	630-810-8900	630-810-8914	X	X	$969,600.00			$23,000.00	$992,600.00	
7	Oakbrook Mechanical	630-941-3555	630-941-0294	X	X	$1,157,000.00			$17,000.00	$1,174,000.00	
8	Premier Mechanical	630-543-3500	630-543-5400	X	X	$1,214,000.00	NO CHANGE	NO CHANGE	$40,000.00	$1,254,000.00	
9	RJ Olmen Company	847-724-0994	847-724-7309	X	X	$925,450.00			$22,800.00	$948,250.00	
10	Stern Corp.	708-331-5577	708-331-5580	X	X	$1,096,000.00			$24,000.00	$1,120,000.00	
11										$0.00	
12										$0.00	
13										$0.00	
14										$0.00	
15										$0.00	
16										$0.00	
	Apparent Low Bidder										
	Mechanical Concepts of IL	630-724-0891	815-838-5364	X	X	797,000.00			19,242.00		

Oak Park and River Forest High School District 200
2011 Life Safety Improvements and Remodeling
Bids Due 10:00 a.m. on April 6, 2011

4/11/2011

Contract #4 - Temperature Controls

	Bidder's Name	Phone	Fax	Bid Bond	Add. 1	Base Bid	Total	Comments
1	**Automated Logic**	**630-852-1700**	**630-852-9330**	**X**	**X**	**$257,514.00**	**$245,000.00**	**Adjusted Base Bid**
2							$0.00	
3							$0.00	
4							$0.00	
5							$0.00	
6							$0.00	
7							$0.00	
8							$0.00	
9							$0.00	
10							$0.00	
11							$0.00	
12							$0.00	
13							$0.00	
14							$0.00	
15							$0.00	
16							$0.00	
	Apparent Low Bidder							
	Automated Logic	630-852-1700	630-852-9330	X	X	$257,514.00		

Oak Park and River Forest High School District 200
2011 Life Safety Improvements and Remodeling
Bids Due 10:00 a.m. on April 6, 2011

4/11/2011

Contract #5 - Elevator

	Bidder's Name	Phone	Fax	Bid Bond	Add. 1	Base Bid	Alt. 1 - 2nd fl flooring a	Total	Comments
1	**Anderson Elevator Co.**	**708-345-9710**	**708-345-9507**	X	X	**$62,695.00**	**$3,300.00**	**$65,995.00**	
2	Urban Elevator	708-656-5512	708-416-0546					$0.00	
3								$0.00	
4								$0.00	
5								$0.00	
6								$0.00	
7								$0.00	
8								$0.00	
9								$0.00	
10								$0.00	
11								$0.00	
12								$0.00	
13								$0.00	
14								$0.00	
15								$0.00	
16								$0.00	
	Apparent Low Bidder								
	Anderson Elevator Co.	708-345-9710	708-345-9507	X	X	$62,695.00	$3,300.00		

Oak Park and River Forest High School District 200
2011 Life Safety Improvements and Remodeling
Bids Due 10:00 a.m. on April 6, 2011

4/11/2011

Contract #6 - Plumbing

	Bidder's Name	Phone	Fax	Bid Bond	Add. 1	Base Bid	Alt. 10 - booster pump	Alt. 11 - pool ADA	Total	Comments
1	Capitol Mechanical	630-261-8070	630-261-8067	X	X	$456,780.00	$25,520.00	$6,500.00	$488,800.00	
2	Chas. F. Bruckner & Sons	312-842-1020	312-842-2003	X	X	$372,990.00	$30,697.00	$9,658.00	$413,345.00	
3	CJ Erickson Plumbing	708-371-4900	708-371-3885	X	X	$387,708.00	$29,917.00	$12,154.00	$429,779.00	
4	**CR Leonard Plumbing**	**815-744-0791**	**815-744-0794**	**X**	**X**	**$367,657.00**	**$26,611.00**	**$8,381.00**	**$402,649.00**	
5	CW Burns	630-629-5850	630-629-6740	X	X	$436,100.00	$25,800.00	$13,200.00	$475,100.00	
6	DeFranco Plumbing	847-438-0808	847-438-0157	X	X	$398,200.00	$34,900.00	$9,650.00	$442,750.00	
7									$0.00	
8									$0.00	
9									$0.00	
10									$0.00	
11									$0.00	
12									$0.00	
13									$0.00	
14									$0.00	
15									$0.00	
16									$0.00	
	Apparent Low Bidder									
	CR Leonard Plumbing					$367,657.00	$26,611.00	$8,381.00		

Oak Park and River Forest High School District 200
2011 Life Safety Improvements and Remodeling
Bids Due 10:00 a.m. on April 6, 2011

4/11/2011

Contract #7 - Electrical

	Bidder's Name	Phone	Fax	Bid Bond	Add. 1	Base Bid	Alt. 6 - Art 392	Alt. 7 - VFD's	Alt. 10 - booster pump	Alt. 11 - pool ADA	Total	Comments
1	Austin Electric	815-744-1147	815-744-4707	X	X	$554,000.00	$2,500.00		$2,000.00	$3,000.00	$561,500.00	
2	**Connelly Electric**	**630-543-9059**	**630-543-9077**	**X**	**X**	**$529,700.00**	**$2,600.00**		**$1,900.00**	**$1,500.00**	**$535,700.00**	
3	Indicom Electric	815-725-7993	815-725-5909								$0.00	
4	Linear Electric	708-687-8850	708-687-9920	X	X	$589,758.00	$2,394.00	$21,494.00	$2,057.00	$2,234.00	$617,937.00	
5	Lyons & Pinner Electric	708-588-6824	708-588-6825	X	X	$638,700.00	$3,500.00		$7,500.00	$2,500.00	$652,200.00	
6	Richmond Electric	630-541-5210	630-541-7547	X	X	$567,300.00	$4,425.00		$1,600.00	$2,400.00	$575,725.00	
7	Sullivan Electrical Contract.	708-687-4810	708-687-4815								$0.00	
8											$0.00	
9											$0.00	
10											$0.00	
11											$0.00	
12											$0.00	
13											$0.00	
14											$0.00	
15											$0.00	
16											$0.00	
	Apparent Low Bidder											
	Connelly Electric	630-543-9059	630-543-9077	X	X	$529,700.00	$2,600.00		$1,900.00	$1,500.00		

Oak Park and River Forest High School District 200
2011 Life Safety Improvements and Remodeling
Bids Due 10:00 a.m. on April 6, 2011

4/11/2011

Contract #8 - ABATEMENT

	Bidder's Name	Phone	Fax	Bid Bond	Add. 1	Base Bid	BEAM PROJECT	TUNNEL DEBRIS	ALT 1	ALT 2	ALT 3	ALT 4	SUBTOTAL BASE BID	Total	Comments
1	VALOR			X	X	$102,200.00	$30,000.00	$6,800.00	$46,700.00	$19,400.00	$26,300.00	$3,600.00	$139,000.00	$235,000.00	
2	**M&O ENVIRONMENTAL CO**			X	X	**$41,700.00**	**$25,200.00**	**$6,800.00**	**$38,900.00**	**$12,400.00**	**$23,300.00**	**$1,740.00**	$73,700.00	**$150,040.00**	
3	UNIVERSAL ASBESTOS			X	X	$43,300.00	$15,000.00	$16,000.00	$44,000.00	$15,000.00	$22,400.00	$500.00	$74,300.00	$156,200.00	
4														$0.00	
5														$0.00	
6														$0.00	
7														$0.00	
8														$0.00	
9														$0.00	
10														$0.00	
11														$0.00	
12														$0.00	
13														$0.00	
14														$0.00	
15														$0.00	
16														$0.00	
	Apparent Low Bidder														
	M&O ENVIRONMENTAL CO					$41,700.00	$25,200.00	$6,800.00	$38,900.00	$12,400.00	$23,300.00	$1,740.00	$73,700.00		

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

DATE: April 19, 2011

RE: Field Tropical Ecology Course

BACKGROUND

This is the 20th year OPRFHS has been doing the trip and will be the 10th year working with Mark Wainwright. It is a privilege to have Mark as our primary contact/guide/coordinator. In the past Mark has worked and guided through Monteverde Institute in Monteverde, Costa Rica.

SUMMARY OF FINDINGS

Although Mark is the President of the Monteverde Conservation League http://www.monteverdeinfo.com/monteverde_conservation_league.htm, he has created a company of his own called Glassfrog Tours. He accommodates our needs like no other and I trust his expertise and experience with my students year after year.

RECOMMENDATIONS (OR FUTURE DIRECTIONS)

MOTION: To approve the agreement between Oak Park and River Forest High School and Mark Wainwright, Glassfrog Tours for the Field Tropical Ecology Course.

Dear Cindy/Cheryl or whom this may concern:

Below is the Memorandum of Agreement between Mark Wainwright and OPRFHS for the Field Tropical Ecology course. This is the 20th year OPRFHS has been doing the trip and will be the 10th year working with Mark Wainwright. It is a privilege to have Mark as our primary contact/guide/coordinator. In the past Mark has worked and guided through Monteverde Institute in Monteverde, Costa Rica. Although Mark is the President of the Monteverde Conservation League http://www.monteverdeinfo.com/monteverde_conservation_league.htm , he has created a company of his own called Glassfrog Tours. He accommodates our needs like no other and I trust his expertise and experience with my students year after year.

Thanks for continuing to support this course and our students.

Sincerely,
Kara Bohne

AGREEMENT BETWEEN MARK WAINWRIGHT AND OAK PARK AND RIVER FOREST HIGH SCHOOL

The following is an agreement between Oak Park River Forest High School and Mark Wainwright, British passport no. 705030981; Costa Rican residency identity (cédula) no. 182600001928):

1. Mark Wainwright will design in conjunction with OPRF course leader Kara Bohne, coordinate, and lead an eleven-day field course in Costa Rica for Oak Park River Forest High School students and faculty, from June 19th to June 29th, 2011.

2. Mark Wainwright will negotiate, reserve, and pay for all food, lodging, transport, and activities specified in the attached itinerary (addendum 1), for seventeen Oak Park River Forest High School students, three Oak Park River Forest High School faculty, himself, and a bus driver.

3. In exchange for these sevices, Oak Park River Forest High School will pay Mark Wainwright U.S. $1,920 per student, for a total of $32,640. Mark Wainwright will absorb the cost of the three faculty members in the student fee and will not charge faculty. Half of the total amount will be deposited in the account stipulated on the attached invoice (addendum 2) by March 31st, 2011. The other half will be deposited in the same account by May 19th, 2011.

4. In the unlikely event of a medical emergency during the course in Costa Rica, Mark Wainwright will facilitate access to the best medical attention available but will not be responsible for paying for such attention or associated costs. All course participants will have a health insurance policy that covers them while in Costa Rica. All course participants will sign a form releasing Mark Wainwright from liability prior to or upon arrival in Costa Rica.

5. Many hotels and other service providers offer little or no refund for late cancellations. If a student withdraws from the course or if the entire course is cancelled before May 19th, 2011, Mark Wainwright will reimburse Oak Park River Forest High School with $1,500 per withdrawn student. If a student withdraws from the course or if the entire course is cancelled between May 19th, 2011 and the start of the course, Mark Wainwright will reimburse Oak Park River Forest High School with $800 per withdrawn student. There will be no refund for any withdrawals once the course has started.

We have read, understood, and agree to these terms:

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Mark Wainwright Glassfrog Tours	Kara Bohne Oak Park River Forest High School

ADDENDUM 1: ITINERARY

ITINERARY FOR COSTA RICAN FIELD COURSE, 19-29 JUNE 2011
OAK PARK RIVER FOREST HIGH SCHOOL
17 students; 3 professors
Course leader: Mark Wainwright (<markwainwright@racsa.co.cr>; tel. (506) 2645 5395; cel. (506) 8704 8883)

Day 1 (Sun, June 19); Arrival day; introduction to Costa Rica.
3:55 pm: Arrival at Juan Santamaría Airport on flight AA 1051 from Miami.
4:45 pm: Drive to Orquideas, check-in.
6:00 pm: Introductory meeting.
6:30 pm: Dinner at Orquideas.
After dinner: Presentation by Mark: "The History of Costa Rica".
Lodging: Hotel Orquideas (tel. 2433 9436)

Day 2 (Mon, June 20); Travel to Tortuguero; intro to rainforest by day and night.
7:00 am: Breakfast.
7:45 am: Drive to Caño Blanco boat dock (approx. 3 hours); stop to sample tropical fruits on way.
11:00 pm: Board boat for Tortuguero.
12:30 pm: Arrive at Tortuga Lodge; check-in and lunch.
2:00 - 4:45 pm: Introduction to the rainforest hike with Mark.
5:00-6:30 pm: Free time to relax or use swimming pool.
6:30 pm: Dinner.
7:30 - 9:30 pm: Introduction to the rainforest by night; hike with Mark.
Lodging: Tortuga Lodge (San José office tel. 2257 0766)

Day 3 (Tue, June 21); Boat through waterways; explore town; turtles.
7:30 am: Breakfast.
8:30 -11:30 am: Explore canals on a boat with Mark and local guide Mau.
12:30 pm: Lunch.
1:30 - 4:30: Visit CCC turtle conservation center; shopping/observation exercise in Tortuguero village.
5:00-6:30 pm: Free time to relax or use swimming pool.
6:30 pm: Dinner.
After dinner: Turtle hike along beach.
Lodging: Tortuga Lodge (San José office tel. 2257 0766)

Day 4 (Wed, June 22); Travel to Rancho Naturalista; bananas.
6:30 -7:30 am: Introduction to birds on hotel grounds with Mark.
7:30 am: Breakfast
8:30 am: Depart by boat for Caño Blanco.
10:30 am: Bus from Caño Blanco to Earth University.
11:30 am: Introduction to Earth.
12:00 pm: Lunch at Earth.
12:45 - 2:00 pm: Visit Earth's banana plantation.
2:30 pm: Continue to Rancho Naturalista.
6:30 pm: Dinner at Rancho Naturalista.
After dinner: Group discussion.
Lodging: Rancho Naturalista (tel. 2554 8100)

Day 5 (Thur, June 23); Service project at local school; cooking; hummingbirds; dance.
7:00 am: Breakfast.
8:00 am: Drive and walk to local school.
Rest of morning: Service project at school.
Bag lunch at school.
2:00 - 3:30 pm: Costa Rican cooking class at hotel.
4:00 - 5:30 pm: Short nature hike with Mark: introduction to hummingbirds.
6:00 pm: Dinner.
After dinner: 30 minute glass frog excursion; Latin dance class with Mario.
Lodging: Rancho Naturalista (tel. 2554 8100)

Mark Wainwright

Kara Bohne

Day 6 (Fri, June 24); Guayabo archaeological site; travel to Savegre.
7:00 am: Breakfast.
8:00 am: Depart for Guayabo.
10:00 - 12:00 pm: Explore Guayabo and learn about Costa Rica's pre-Columbian history with Rosa Fernández.
12:00 pm: Lunch.
1:00 pm: Depart for Savegre. Brief stop to see Cartago Basilica on way.
6:30 pm: Dinner at hotel.
7:30 - 8:30 pm: Log fire meeting to discuss and prepare for independent exercise next day.
Lodging: Savegre Mountain Hotel (tel. 2740 1028)

Day 7 (Sat, June 25); The mystical highland oak forest; independent projects and presentations.
7:30 am: Breakfast.
8:30 - 11:30 am: Introduction to oak cloud forest with Mark.
12:00 pm: Lunch.
1:00 - 4:00 pm: Independent project observation/data collection.
4:00 - 6:00 pm: Independent presentation preparation.
6:30 pm: Dinner at station.
7:30 - 8:30 pm: Student presentations at log fire.
Lodging: Savegre Mountain Hotel (tel. 2740 1028)

Day 8 (Sun, June 26); Horseback ride to waterfall?; travel to Manuel Antonio.
7:30 am: Breakfast.
8:30-11:30 am: To be defined; possibly horseback ride to waterfall, or longer hike.
12:00 pm: Lunch at Savegre Hotel.
1:15 pm: Depart for Manuel Antonio.
5:00 pm: Arrive, check-in at Costa Verde.
7:00 pm: Dinner at Costa Verde.
Lodging: Hotel Costa Verde (tel. 2777 0584)

Day 9 (Mon, June 27); Kayak through mangroves; canopy ziplines; dinner out.
7:00 am: Breakfast.
7:45 am: Depart for mangroves.
8:30 - 11:00 am: Explore and learn about mangroves in kayaks with Mark.
11:30 am: Drive to Canopy Safari.
12:00 pm: Lunch at Canopy Safari.
1:00 - 4:00: Ziplining adventure at Canopy Safari.
4:30 pm: Drive back to Costa Verde.
5:30-7:00: Free time to relax/use pool etc.
7:30 pm: Dinner at El Avión Restaurant.
Lodging: Hotel Costa Verde (tel. 2777 0584)

Day 10 (Tue, June 28); Manuel Antonio park and beach; shopping; return to Alajuela.
7:00 am: Breakfast; pack all luggage on bus.
8:00 am: Drive to Manuel Antonio National Park.
8:30 - 9:30 am: Nature hike with Mark in Manuel Antonio along trail to beach.
9:30 - 2:30 pm: Free time to enjoy beach, shop around park entrance etc.; picnic lunch.
2:30 pm: Depart for San José.
4:00 - 5:00 pm: Shopping stop on way at Jacó Beach.
6:30 pm: Approx. arrival at Orquídeas.
7:30 pm: Farewell dinner at Orquídeas; closing thoughts from all participants.
Lodging: Hotel Orquideas (tel. 2433 9346)

Day 11 (Wed, June 29); Flight home.
7:00 am: Breakfast at Orquídeas.
8:15 am: Drive to airport.
11:20 am: Departure on flight AA 988 to Miami.

Mark Wainwright

Kara Bohne

ADDENDUM 2: INVOICE

INVOICE FOR WIRE TRANSFER

DATE: 6 March, 2011 **INVOICE #:** 1689

SERVICE PROVIDER:

Mark Wainwright
Cédula (= Social Security) #: 182600001928
Glassfrog Tours, Casa del Hueco,
Monteverde, Puntarenas, Costa Rica.
Tel. (506) 2645 5395 (office); 8704 8883 (cel.).

TRANSFER ROUTING ADDRESS:

Banco Nacional de Costa Rica
Code #: 019462
Via SWIFT BNCRCRSJ
Agencia: Santa Elena 127
Acct. #: 200-02-127-1435-8
Acct. holder: Mark Wainwright

BILL TO:

Oak Park River Forest High School

SERVICE DESCRIPTION:	Price per participant:	Total:
AN 11-DAY EDUCATIONAL FIELD COURSE IN COSTA RICA FROM JUNE 19 TO JUNE 29, 2011, INCLUDING ALL FOOD, LODGING, TRANSPORT, ACTIVITIES, LOGISTICAL SERVICES, AND INSTRUCTION SPECIFIED IN THE ATTACHED ITINERARY.		
QUANTITY OF PAYING STUDENTS: 17	$1,920.00	$32,640
QUANTITY OF NON-PAYING FACULTY: 3	0	0
		Total due:
		$32,640

PAYMENT DUE BY: 50% ($16,320) by March 31st, 2011.
Balance by May 19th, 2011.

Mark Wainwright

Kara Bohne

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

TO: Board of Education

FROM: Robert Wroble, Architect from Legat Architects

DATE: 4/15/2011

RE: Summer Construction Update and Approval of Life Safety Amendment #22

BACKGROUND

Each year Oak Park and River Forest High School District 200 uses Life Safety Funds for projects allowed under this funding model by the Illinois State Board of Education (ISBE). This year many building improvement projects will be accomplished and some will use Life Safety Funds pending the approval of ISBE. Requesting permission from ISBE requires the submission of the attached Request for Authorization - Certification of Need for Fire Prevention and Safety Funds.

SUMMARY OF FINDINGS

Projects that are being proposed for this summer are identified are as follows:

1. Removal and replacement of air handling units (AHU's) and related temperature control systems located in the attic of the 1924 building. Two existing air handling units (AHU-2 and AHU-4) are to be replaced with one new air handling unit (AHU-2).

Benefits from the proposed work include:
- New HVAC equipment will improve indoor air quality;
- New air handling unit will result in energy savings.

RECOMMENDATIONS

MOTION: To Approve the Life Safety Amendment as presented.

ROLL CALL VOTE

SCHEDULE OF RECOMMENDED WORK ITEMS AND ESTIMATED COSTS

1. COUNTY CODE	2. DISTRICT CODE/NAME	3. FACILITY CODE/NAME
016, Cook	**2000, Oak Park - River Forest SD 200**	**OAK PARK & RIVER FOREST HIGH SCH**

4. Item I.D.	5. Action I.D.	6. Priority Code	7. Specification(s)	8. Units Of Measure	9. Quantity	10. Labor Code	11. Estimated Cost (Architect / Engineer)	12. ROE Adjustment	13. ISBE Adjustment	14. Estimated Completion Date	15. Funding Type
1	f	b.	Remove existing air handling units AHU-2 and AHU-4 and replace with one new air handling unit AHU-2. Work to also include removal and replacement of related temperature control systems equipment.	lump sum	1	2	$277,200.00			8/12/2011	F

	Original Subtotal	$277,200.00	Adjusted Subtotal	$277,200.00	
	Original 10.00% Contingency	$27,720.00	Adjusted 10.00% Contingency	$27,720.00	
	Original 10.00% A/E Fees	$27,720.00	Adjusted 10.00% A/E Fees	$27,720.00	
	Original Grand Total	$332,640.00	Adjusted Grand Total	$332,640.00	

Items with a Funding Type of 'O' are not included in the cost calculation.

35-48 (7/07) (Prescribed by ISBE for Local Board Use)

SCHEDULE OF RECOMMENDED WORK ITEMS AND ESTIMATED COSTS

1. COUNTY CODE	2. DISTRICT CODE/NAME	3. FACILITY CODE/NAME
016, Cook	**2000, Oak Park - River Forest SD 200**	**OAK PARK & RIVER FOREST HIGH SCH**

4. Item I.D.	5. Action I.D.	6. Priority Code	7. Specification(s)	8. Units Of Measure	9. Quantity	10. Labor Code	11. Estimated Cost (Architect / Engineer)	12. ROE Adjustment	13. ISBE Adjustment	14. Estimated Completion Date	15. Funding Type
1	f	b.	Remove existing air handling units AHU-2 and AHU-4 and replace with one new air handling unit AHU-2. Work to also include removal and replacement of related temperature control systems equipment.	lump sum	1	2	$277,200.00			8/12/2011	F

	Original Subtotal	$277,200.00	Adjusted Subtotal	$277,200.00	
	Original 10.00% Contingency	$27,720.00	Adjusted 10.00% Contingency	$27,720.00	
	Original 10.00% A/E Fees	$27,720.00	Adjusted 10.00% A/E Fees	$27,720.00	
	Original Grand Total	$332,640.00	Adjusted Grand Total	$332,640.00	

Items with a Funding Type of 'O' are not included in the cost calculation.

35-48 (7/07) (Prescribed by ISBE for Local Board Use)

REQUEST FOR AUTHORIZATION
To use Fire Prevention and Safety Funds

Amendment Number

PART I. CERTIFICATION OF ESTIMATED COSTS

This is to certify that:

The OAK PARK & RIVER FOREST HIGH SCH school, located at 201 N Scoville Ave Oak Park, Illinois, and under the management and control of the Board of Education of School District # 2000, Cook County, was surveyed by me on 2/14/2011.

✓ All of the urgent or necessary work as indicated on the attached Form 35-48 is necessary to abate the violations of applicable code requirements and should result in effecting compliance with said requirements within prescribed timelines. No violations of applicable code requirements other than those cited in previously approved safety survey reports or amendments and those noted in this survey or amendment were noted.

All other work recommended in the attached Form 35-48, though not required to abate violations of applicable requirements of the Health/Life Safety Code for Public Schools, is recommended for energy conservation; disabled accessibility; school security; repair of school sidewalks, playgrounds, parking lots, or school bus turnarounds; and other repair purposes provided in Section 17 2.11 of the School Code.

The certified estimated cost figures were prepared by me and to the best of my knowledge are true and accurate estimates of the costs to execute the work as specified. The total estimated costs to finance the work involved is $ 332,640.00.

Name of Architect/Engineer Robert W. Wroble	*Name of Firm* Legat Architects
Phone Number 630.990.3535	*Fax Number* 630.990.3541
License Number 001-015625	*Expiration Date* 11/30/2012
Email Address rwroble@legat.com	
	(Seal and Signature)

STATE OF ILLINOIS
ROBERT W. WROBLE
001-015625
LICENSED ARCHITECT

PART II. CERTIFICATION OF NEED (Provided by district through IWAS)

The local Board of Education hereby certifies and assures the State Board of Education:

a. Based upon the report of the architect referred to above, the district faces total estimated costs of $ to finance the work involved.

b. The district has $ available in its or operations and maintenance fund and/or fire prevention and safety fund to finance the work.

c. The district needs to raise $ in additional revenue through the levy of the Fire Prevention and Safety Tax or issuance of Bonds to finance the recommended work.

d. Plans and specifications for the work will be submitted to the Regional Superintendent for review and approval.

e. The work to be financed with Fire Prevention and Safety funds will not commence until the Certificate of Approval of the State Superintendent is received, the detailed plans and specifications have been approved by the regional superintendent and the regional superintendent (or other lawful agency) has issued an appropriate Order to Effect Compliance with the Health/Life Safety Code for public schools (or other lawful order requiring the work to be done).

f. All work authorized by the District will be executed in conformity with all applicable codes.

REQUEST FOR AUTHORIZATION
To use Fire Prevention and Safety Funds

Amendment Number

PART I. CERTIFICATION OF ESTIMATED COSTS

This is to certify that:

The OAK PARK & RIVER FOREST HIGH SCH school, located at 201 N Scoville Ave Oak Park, Illinois, and under the management and control of the Board of Education of School District # 2000, Cook County, was surveyed by me on 2/14/2011.

✓ All of the urgent or necessary work as indicated on the attached Form 35-48 is necessary to abate the violations of applicable code requirements and should result in effecting compliance with said requirements within prescribed timelines. No violations of applicable code requirements other than those cited in previously approved safety survey reports or amendments and those noted in this survey or amendment were noted.

All other work recommended in the attached Form 35-48, though not required to abate violations of applicable requirements of the Health/Life Safety Code for Public Schools, is recommended for energy conservation; disabled accessibility; school security; repair of school sidewalks, playgrounds, parking lots, or school bus turnarounds; and other repair purposes provided in Section 17 2.11 of the School Code.

The certified estimated cost figures were prepared by me and to the best of my knowledge are true and accurate estimates of the costs to execute the work as specified. The total estimated costs to finance the work involved is $ 332,640.00.

Name of Architect/Engineer Robert W. Wroble	*Name of Firm* Legat Architects
Phone Number 630.990.3535	*Fax Number* 630.990.3541
License Number 001-015625	*Expiration Date* 11/30/2012
Email Address rwroble@legat.com	
	(Seal and Signature)

STATE OF ILLINOIS
ROBERT W. WROBLE
001-015625
LICENSED ARCHITECT

PART II. CERTIFICATION OF NEED (Provided by district through IWAS)

The local Board of Education hereby certifies and assures the State Board of Education:

a. Based upon the report of the architect referred to above, the district faces total estimated costs of $ to finance the work involved.

b. The district has $ available in its or operations and maintenance fund and/or fire prevention and safety fund to finance the work.

c. The district needs to raise $ in additional revenue through the levy of the Fire Prevention and Safety Tax or issuance of Bonds to finance the recommended work.

d. Plans and specifications for the work will be submitted to the Regional Superintendent for review and approval.

e. The work to be financed with Fire Prevention and Safety funds will not commence until the Certificate of Approval of the State Superintendent is received, the detailed plans and specifications have been approved by the regional superintendent and the regional superintendent (or other lawful agency) has issued an appropriate Order to Effect Compliance with the Health/Life Safety Code for public schools (or other lawful order requiring the work to be done).

f. All work authorized by the District will be executed in conformity with all applicable codes.

VIOLATION AND RECOMMENDATION SCHEDULE

(23 IL Adm. Code 180, Sections 180.320)

1. COUNTY CODE	2. DISTRICT CODE/NAME	3. FACILITY CODE/NAME
016, Cook	**2000, Oak Park - River Forest SD 200**	**OAK PARK & RIVER FOREST HIGH SCH**

4. Item ID	5. Location(s) (Room No)	6. Priority Code	7. Rule Violated	8. Description of the violation	9. Recommendation to correct violation
1	1924 Addition	b.	185.457	Existing air handling units AHU-2 and AHU-4 have exceeded their life expectancy, are in poor condition, and do not provide the volume of fresh outside air as required by 185.457.	Remove existing air handling units AHU-2 and AHU-4 and replace with one new air handling unit AHU-2. Work to also include removal and replacement of related temperature control systems equipment.

Form 35-84 (7/07) (Prescribed by ISBE for local board use)

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Form 35-84 (7/07) (Prescribed by ISBE for local board use)

Oak Park and River Forest High School District 200

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

DATE: April 19, 2011

TO: Board of Education

FROM: Lauren Smith, Director of Human Resources

Cc: Dr. Steven Isoye, Superintendent; Cheryl Witham, Chief Financial Officer

RE: Athletic and Activity Stipends

BACKGROUND

Each year the Board of Education is asked to approve the FTE for athletic and activity positions and the budget amount for the total costs of stipends paid to personnel for performing in these programs. The stipends for these activities are determined by the collective bargaining agreement between the Board of Education and the Faculty Senate.

SUMMARY OF FINDINGS

Only the FTE and the dollar amounts are being presented to the Board of Education. Recommendations for personnel hiring will be presented at a regular Board meeting. Some positions may not be filled until the next school year due to the activity season.

NEXT STEP

MOTION: To approve the Athletic and Activity Stipend positions and budget for the 2011-2012 school year.

Student Activity Stipends for the 2011/2012 School Year

11/12 Stipend	11/12 Level	11/12 Stip. Amt
A Place For All (50% of stipend)	6	$1,538.00
A Place For All (50% of stipend)	6	$1,043.50
ACTSO (50% of stipend)	5	$3,103.00
ACTSO (50% of stipend)	5	$1,538.00
Art Club	6	$4,119.00
ASPIRA	6	$2,087.00
Astromony Club (50% of stipend)	6	$2,059.50
Astromony Club (50% of stipend)	6	$1,043.50
B.O.S.S	6	$2,087.00
Best Buddies (33.3% of stipend)	4	$2,068.67
Best Buddies (33.3% of stipend)	4	$1,684.33
Best Buddies (33.3% of stipend)	4	$1,684.33
Biology / Enviornmental Club	4	$6,206.00
Chemistry Club (50% of stipend)	6	$1,538.00
Chemistry Club (50% of stipend)	6	$1,538.00
Chess Team	6	$2,087.00
Crest Staff	6	$3,076.00
Dance Club	5	$4,119.00
Debate Club - Head Coach	4	$5,053.00
Debate Club-Asst. (100% of stipend)	6	$2,087.00
Dudes Making a Difference	6	$2,087.00
First Fall Show	4	$6,206.00
Freshman Class Sponsor	5	$6,206.00
Gospel Choir	4	$6,206.00
Gospel Choir Voice coach	6	$3,076.00
Graduation Rentals/Wardrobing		$500.00
Huskie Athletic Council	4	$6,206.00
International Liason	0	$500.00
Italian Club	6	$3,076.00
J. Kyle Braid Leadership (50% of Stipend)	5	$2,059.50
J. Kyle Braid Leadership (50% of Stipend)	5	$1,538.00
Japanese Club	6	$4,119.00
Jazz Band II	4	$7,250.00
M.A.G.D. (Anime)	6	$2,087.00
Madrigals	6	$5,053.00
Makeup	5	$6,206.00
Marching Band - Assistant Frontline	6	$2,087.00
Marching Band - Head	2	$9,447.00
Marching Band Assistant	4	$7,250.00
Marching Band -Assistant Drumline	6	$2,087.00
Marching Band Flags	5	$4,119.00
Marching Band-Asst. Field Technician	6	$500.00
Martin Luther King Assembly		$300.00
Math Team Co-Sponsor (50% of stipend-2 total)	6	$1,043.50
Math Team Co-Sponsor (50% of stipend-2 total)	6	$2,526.50
Math Team Co-Sponsor (50% of stipend-2 total)	6	$1,538.00
Math Team Co-Sponsor (50% of stipend-2 total)	6	$2,526.50
Mock Trial (50% of Stipend)	6	$2,087.00
Model UN / Social Causes	6	$3,076.00
Orchesis (40% of stipend)	4	$2,021.20
Orchesis (60% of stipend)	4	$4,943.40
Peer Mediators	6	$2,087.00
Pep Band	6	$3,076.00
Photo Club	6	$4,119.00
Prom/Post Prom (second semester at 50%)	6	$1,538.00
Psychology Club	6	$3,076.00

11/12 Stipend	11/12 Level	11/12 Stip. Amt
Relay for Life		$300.00
SADD	6	$3,076.00
Scholastic Bowl (50% of stipend)	5	$1,538.00
Scholastic Bowl (50% of stipend)	5	$3,103.00
Science Fiction Club (50% of stipend)	6	$2,087.00
Second Fall Show	4	$6,206.00
Second Spring Show	4	$6,206.00
Snowball Club (50% of stipend)	4	$2,526.50
Snowball Club (50% of stipend)	4	$3,103.00
Speech Team - Assistant Coach	5	$1,373.00
Speech Team - Assistant Coach	5	$1,373.00
Speech Team - Assistant Coach	5	$1,025.33
Speech Team - Head Coach	4	$8,239.00
Spoken Word	4	$7,250.00
Spoken Word (Asst.)	5	$3,075.00
Spring Musical (Dance)	5	$6,206.00
Spring Musical (head)	4	$6,206.00
Spring Musical (Music) (50% of stipend)	5	$3,103.00
Spring Musical (Music) (50% of stipend)	5	$2,526.50
Spring Musical (Piano) (50% of stipend)	5	$3,103.00
Spring Musical (Piano) (50% of stipend)	5	$2,526.50
Stage Crew/Props	5	$5,053.00
Stud. For Peace & Justice/SPJ	6	$2,087.00
Student Council	4	$5,053.00
Studio 200 (50% of Stipend)	4	$4,119.50
Studio 200 (50% of Stipend)	4	$3,103.00
Synchronized Swim	4	$5,053.00
Table Tennis Club	6	$4,119.00
Tau Gamma (50% of stipend)	4	$3,625.00
Tau Gamma (50% of stipend)	4	$3,625.00
Technology Club	6	$2,087.00
Thespians/ITS		$2,500.00
Third Show	4	$5,053.00
Ticket Booth Manager (50% of stipend)	6	$1,538.00
Ticket Booth Manager (50% of stipend)	6	$1,538.00
Video Gaming Club	6	$3,076.00
Vocal Ensembles	2	$7,250.00
Wheelthrowing Club /Empty Bowls	6	$3,076.00
Youth Conference	6	$4,119.00
	Actual - per issued co:	$311,809.77

ATHLETIC STIPENDS FOR 2011-2012

	CATEGORY	FTE	SALARY	
FALL SPORTS				
Boys	*3*	*1.00*	*$9,447.00*	
Cross Country	*4*	*1.00*	*$8,239.00*	
-2.5 POSITIONS-	*4*	*0.50*	*$2,526.50*	
		2.50	**$20,212.50**	
Girls	*3*	*1.00*	*$7,250.00*	
Cross Country	*4*	*1.00*	*$6,206.00*	
-2.5 POSITIONS-	*4*	*0.50*	*$4,119.50*	
		2.50	**$17,575.50**	
Field Hockey	*3*	*1.00*	*$9,447.00*	
-4 POSITIONS-	*4*	*1.00*	*$6,206.00*	
	4	*0.75*	*$4,654.50*	
	4	*0.75*	*$3,789.75*	
	4	*0.50*	*$2,526.50*	
		4.00	**$26,623.75**	
Varsity	*1*	*1.00*	*$8,239.00*	
Football	*2*	*1.00*	*$9,447.00*	
-13 POSITIONS-	*2*	*1.00*	*$8,239.00*	
	2	*1.00*	*$8,239.00*	
	2	*1.00*	*$10,326.00*	
	2	*0.25*	*$1,812.50*	
	2	*1.00*	*$10,326.00*	
	2	*1.00*	*$10,326.00*	
	2	*1.00*	*$10,326.00*	
	2	*1.00*	*$7,250.00*	
	2	*0.50*	*$4,723.50*	
	2	*0.33*	*$2,392.50*	
	2	*0.33*	*$2,392.50*	
	2	*1.00*	*$7,250.00*	
	2	*0.50*	*$4,119.50*	
	2	*0.50*	*$4,119.50*	
	2	*0.25*	*$2,059.75*	
	2	*0.34*	*$2,801.26*	
		13.00	**$114,389.01**	
Golf	*3*	*1.00*	*$9,447.00*	
-4 POSITIONS-	*3*	*1.00*	*$7,250.00*	
	4	*0.25*	*$1,551.50*	
	4	*1.00*	*$7,250.00*	
	4	*0.75*	*$4,654.50*	
		4.00	**$30,153.00**	
Boys	*2*	*1.00*	*$9,447.00*	
Soccer	*3*	*0.90*	*$7,415.10*	
-6 POSITIONS-	*3*	*0.90*	*$7,415.10*	
	3	*0.80*	*$5,800.00*	
	3	*0.80*	*$5,800.00*	
	3	*0.80*	*$5,800.00*	
	3	*0.80*	*$5,800.00*	
	3	0.00	$0.00	**VOL**
	3	0.00	$0.00	**VOL**
		6.00	**$47,477.20**	

Girls	*2*	*1.00*	*$10,326.00*	
Swimming	*3*	*0.75*	*$5,437.50*	
-3.5 POSITIONS-	*3*	*0.50*	*$3,625.00*	
	3	*0.50*	*$3,103.00*	
	3	*0.75*	*$5,437.50*	
		3.50	**$27,929.00**	
Girls	*3*	*1.00*	*$9,447.00*	
Tennis	*4*	*0.75*	*$6,179.25*	
-2.5 POSITIONS-	*4*	*0.75*	*$4,654.50*	
	4	0.00	*$0.00*	**VOL**
	4	0.00	$0.00	**VOL**
		2.50	**$20,280.75**	
Girls	*2*	*1.00*	*$10,326.00*	
Volleyball	*3*	*1.00*	*$9,447.00*	
-5 POSITIONS-	*3*	*1.00*	*$7,250.00*	
	3	*1.00*	*$9,447.00*	
	3	*1.00*	*$9,447.00*	
		5.00	**$45,917.00**	
WINTER SPORTS				
Boys	*1*	*1.00*	*$11,369.00*	
Basketball	*2*	*1.00*	*$7,250.00*	
-6 POSITIONS-	*2*	*0.50*	*$5,163.00*	
	2	*0.75*	*$6,179.25*	
	2	*0.25*	*$2,581.50*	
	2	*1.00*	*$10,326.00*	
	2	*0.50*	*$3,625.00*	
	2	*0.50*	*$4,119.50*	
	2	*0.50*	*$3,625.00*	
	2	0.00	$0.00	**VOL**
		6.00	**$54,238.25**	
Girls	*1*	*1.00*	*$11,369.00*	
Basketball	*2*	*1.00*	*$9,447.00*	
-5.5 POSITIONS-	*2*	*0.75*	*$5,437.50*	
	2	*1.00*	*$8,239.00*	
	2	*0.50*	*$4,119.50*	
	2	*1.00*	*$8,239.00*	
	2	*0.25*	*$1,812.50*	
	2	0.00	$0.00	**VOL**
		5.50	**$48,663.50**	
Gymnastics	*2*	*1.00*	*$10,326.00*	
-2 POSITIONS-	*3*	*0.80*	*$4,964.80*	
	3	*0.20*	*$1,889.40*	
		2.00	**$17,180.20**	

Boys	*2*	*1.00*	*$10,326.00*	
Swimming	*3*	*1.00*	*$9,447.00*	
-3.5 POSITIONS-	*3*	*0.50*	*$3,103.00*	
	3	*1.00*	*$7,250.00*	
		3.50	**$30,126.00**	
Boys	*1*	*1.00*	*$10,326.00*	
Track	*2*	*1.00*	*$10,326.00*	
-4.5 POSITIONS-	*2*	*0.60*	*$6,195.60*	
	2	*0.50*	*$4,723.50*	
	2	*1.00*	*$9,447.00*	
	2	*0.40*	*$2,900.00*	
	2	0.00	$0.00	VOL
		4.50	**$43,918.10**	
Girls	*1*	*1.00*	*$9,447.00*	
Track	*2*	*0.50*	*$4,723.50*	
-4.5 POSITIONS-	*2*	*0.25*	*$1,812.50*	
	2	*1.00*	*$9,447.00*	
	2	*0.50*	*$3,625.00*	
	2	*0.25*	*$2,361.75*	
	2	*1.00*	*$7,250.00*	
		4.50	**$38,666.75**	
Wrestling	*2*	*1.00*	*$10,326.00*	
-5 POSITIONS-	*3*	*1.00*	*$7,250.00*	
	3	*1.00*	*$7,250.00*	
	3	*0.50*	*$3,103.00*	
	3	*0.50*	*$4,119.50*	
	3	*1.00*	*$7,250.00*	
	3	0.00	$0.00	VOL
	3	0.00	$0.00	VOL
		5.00	**$39,298.50**	

SPRING SPORTS

Badminton	*3*	*1.00*	*$9,447.00*	
-3 POSITIONS-	*4*	*1.00*	*$8,239.00*	
	4	*1.00*	*$7,250.00*	
		3.00	**$24,936.00**	
Baseball	*2*	*1.00*	*$10,326.00*	
-5.5 POSITIONS-	*3*	*0.75*	*$7,085.25*	
	3	*0.75*	*$7,085.25*	
	3	*0.75*	*$6,179.25*	
	3	*0.75*	*$5,437.50*	
	3	*0.50*	*$3,625.00*	
	3	*0.50*	*$3,103.00*	
	3	*0.50*	*$3,103.00*	
	3	0.00	$0.00	VOL
	3	0.00	$0.00	VOL
	3	0.00	$0.00	VOL
		5.50	**$45,944.25**	

Lacrosse (boys)	*3*	*1.00*	*$9,447.00*	
-4.5 POSITIONS-	*4*	*1.00*	*$6,206.00*	
	4	*1.00*	*$6,206.00*	
	4	*0.50*	*$2,526.50*	
	4	*1.00*	*$6,206.00*	
	4	0.00	$0.00	VOL
	4	0.00	$0.00	VOL
	4	0.00	$0.00	VOL
	4	0.00	$0.00	VOL
	4	0.00	$0.00	VOL
		4.50	**$30,591.50**	
Lacrosse (girls)	*3*	*1.00*	*$8,239.00*	
-3.5 POSITIONS-	*4*	*1.00*	*$6,206.00*	
	4	*0.75*	*$3,789.75*	
	4	*0.50*	*$2,526.50*	
	4	*0.25*	*$1,263.25*	
	4	*0.00*	*$0.00*	*VOL*
	4	0.00	*$0.00*	VOL
		3.50	**$22,024.50**	
Girls	*2*	*1.00*	*$9,447.00*	
Soccer	*3*	*1.00*	*$9,447.00*	
-5.5 POSITIONS-	*3*	*1.00*	*$7,250.00*	
	3	*0.25*	*$1,551.50*	
	3	*0.75*	*$4,654.50*	
	3	*0.75*	*$5,437.50*	
	3	*0.25*	*$1,551.50*	
	3	*0.50*	*$3,625.00*	
	3	*0.00*	*$0.00*	*VOL*
		5.50	**$42,964.00**	
Softball	*2*	*1.00*	*$10,326.00*	
-4.5 POSITIONS-	*3*	*1.00*	*$9,447.00*	
	3	*1.00*	*$8,239.00*	
	3	*0.75*	*$5,437.50*	
	3	*0.50*	*$3,625.00*	
	3	*0.25*	*$2,581.50*	
		4.50	**$39,656.00**	
Boys	*3*	*1.00*	*$9,447.00*	
Tennis	*4*	*0.75*	*$6,179.25*	
-2.5 POSITIONS-	*4*	*0.75*	*$4,654.50*	
	4	0.00	$0.00	VOL
	4	0.00	*$0.00*	VOL
		2.50	**$20,280.75**	
Boys	*2*	*1.00*	*$10,326.00*	
Volleyball	*3*	*1.00*	*$9,447.00*	
-4.5 POSITIONS-	*3*	*0.75*	*$7,085.25*	
	3	*1.00*	*$7,250.00*	
	3	*0.75*	*$5,437.50*	
		4.50	**$39,545.75**	
Boys	*3*	*1.00*	*$8,239.00*	
Water Polo	*4*	*1.00*	*$6,206.00*	
-2 POSITIONS-	4	0.00	$0.00	VOL
		2.00	**$14,445.00**	

Girls	*3*	*1.00*	*$7,250.00*
Water Polo	*4*	*1.00*	*$5,053.00*
-2 POSITIONS-		**2.00**	**$12,303.00**

OTHER

Fall and Winter	*4*	*1.00*	*$12,412.00*
Cheerleaders	*5*	*0.50*	*$4,119.00*
-2.5 POSITIONS-	*5*	*1.00*	*$10,106.00*
		2.50	**$26,637.00**
Fall/Winter	*4*	*1.00*	*$12,412.00*
Drill Team	*5*	*0.50*	*$4,119.00*
-2.5 POSITIONS-	5	0.50	$4,119.00
	5	*0.50*	*$5,053.00*
		2.50	**$25,703.00**
Intramurals	*4*	*1.00*	*$8,239.00*
-1 POSITION-			**$8,239.00**
Ticket Manager	*3*	*1.00*	*$6,206.00*
-1 POSITION-			**$6,206.00**
Weight Room	*5*	*1.00*	*$6,206.00*
-3 POSITIONS-	*5*	*1.00*	*$6,206.00*
	5	*1.00*	*$4,119.00*
		3.00	**$16,531.00**
Cardio Room	*5*	*0.25*	*$769.00*
-1 POSITIONS-	*5*	*0.75*	*$2,307.00*
		1.00	**$3,076.00**
Special Olympics	*5*	*1.00*	*$5,053.00*
-2 POSITIONS-	*6*	*0.50*	*$1,538.00*
	6	*0.50*	*$1,538.00*
		2.00	**$8,129.00**
		TOTAL	**$1,035,563.76**

4/15/11 8:55 AM

Oak Park and River Forest High School
District 200

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

DATE: April 19, 2011

TO: Board of Education

FROM: Lauren Smith, Director of Human Resources

Cc: Dr. Steven Isoye, Superintendent; Cheryl Witham, Chief Financial Officer; Nathaniel Rouse, Principal

RE: Certified/Non-Certified Proposed FTE Summary for the 2011/2012 School Year

BACKGROUND

Each year the District provides to the Board of Education the proposed FTE summary for the next school following year.

It should be noted that the FTE calculation for hourly employees is based on the standard annual 2080 hours of work.

The attached document provides current FTE information for the 2011/2012 school year as well as historical information for the previous four-year period.

SUMMARY OF FINDINGS

As reflected on the chart the Faculty FTE has been reduced by 3.4 FTE when compared with the current this year's FTE. However, overall FTE for the 2011/2012 school year is projected to be 2.0 FTE less than the FTE totals for the 2010/2011 school year. The overall faculty FTE of 228.10 will not be adjusted. However, the exact FTE per subject may change based upon final student class selection.

It is important to note that changes may occur in the "Classified" group in the area of special education due to District requirements related to a student's IEP. The "Non-Affiliated" group reflects the additional of a position that has moved from contract to regular status. We have also moved members of the District Leadership Team to the "District Administration". There has not been an increase in administrative positions, just a reclassification.

The number of FTE associated with "Safety and Security" may change based upon the Board's further review of the closed campus question.

RECOMMENDATIONS

MOTION: To approve the proposed FTE for 2011/2012, noting the above possible exceptions.

Area/Division/Employee Group	F.T.E 2007-2008	F.T.E 2008-2009	F.T.E 2009-2010	F.T.E 2010-2011	F.T.E 2011-2012	F.T.E. 2010-2011 vs 2011-2012
Faculty						
Alternative Program	1.40	1.00	1.00	0.00	0.00	0.00
Business Education	5.50	5.80	6.60	6.40	6.20	-0.20
Deans	4.00	4.00	4.00	4.00	4.00	0.00
Driver Education	6.00	6.10	6.20	6.10	6.00	-0.10
English	28.40	27.20	27.80	28.20	27.50	-0.70
Family and Consumer Sciences	2.00	2.00	2.40	1.90	2.10	0.20
Guidance	12.00	12.00	12.00	12.00	12.00	0.00
History	22.00	22.30	22.20	23.40	22.40	-1.00
ISIT/Media	3.00	3.00	3.00	3.00	3.00	0.00
Mathematics	26.20	26.10	26.20	26.70	27.00	0.30
Music	3.00	3.00	3.00	3.20	3.00	-0.20
Physical Education	14.80	14.50	14.60	14.60	14.60	0.00
Science	23.20	23.90	24.00	24.90	24.80	-0.10
Special Education	40.00	40.40	40.40	41.40	40.00	-1.40
Technology	2.00	1.50	1.80	1.80	2.40	0.60
Theater/TV Production/Speech	1.20	1.50	1.30	1.60	1.60	0.00
Visual Arts	5.30	5.50	5.40	5.00	5.10	0.10
World Languages	19.90	20.40	20.80	21.00	20.40	-0.60
Other Assignments/Release Periods[3]	4.10	5.10	5.70	**6.30**	**6.00**	-0.30
Sub-total	**224.00**	**225.30**	**228.40**	**231.50**	***228.10***	***-3.40***
Non-Certified Employee Groups[4]						
Buildings and Grounds	40.7	40.7	40.7	40.7	41.6	0.90
Classified	67.8	70.71	64.07	64.16	65.5	1.34
Food Service	19.95	19.95	21.68	21.68	21.68	0.00
**Non-Affiliated	41.5	38.88	37.06	37.68	35.67	-2.01
Safety and Support Team	18.13	18.13	17.8	18.6	17.64	-0.96
Sub-total	**188.08**	**188.37**	**181.26**	**182.82**	**182.09**	-0.73
Administration						
**Building Administration/Division Heads	9.1	9.6	9.4	10.2	8.76	-1.44
**District Administration	5	6	5	5	8.57	3.57
Sub-total	**14.1**	**15.6**	**14.4**	**15.2**	**17.33**	2.13
TOTALS	**426.18**	**429.27**	**424.06**	**427.91**	**427.52**	**-2.00**

[1] F.T.E. = Full-Time Equivalent of 1.0

[2] F.T.E. = Shown here is a summary of paid employees and excludes employees on Sabbaticals and unpaid Leaves of Absence.

[3] F.T.E. = Spoken Word, Title I, Learning Sem./Reading Supp., FS Chair, Proj. Schol/Coll .Prep, Test Prep, RtI and Engage Learning Coordinator.

[4] F.T.E. = For 2008 and beyond, FTE is reported as hours worked based on 2080 hours vs Number of Employees as in prior years.

**Reflects relocation of DLT members to District Administration

Modified 04/14/2011

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: April 19, 2011

RE: Authorization to Place District 200 Amended Budget FY'11 on Display

BACKGROUND

Attached is the Amended Budget that will be presented and discussed at the April 19th Finance Committee Meeting. This is presented for the consideration of the Board of Education and the communities of Oak Park and River Forest.

SUMMARY OF FINDINGS

The Amended Budget will be placed on display for 30 days beginning April 20, 2011.

The Board will adopt the Amended Budget for FY '11 at the May 26, 2011 Board of Education meeting.

RECOMMENDATIONS (OR FUTURE DIRECTIONS)

MOTION: To adopt the resolution to place the Amended Budget for FY '11 on display for thirty days beginning April 20, 2011.

TEL: (708) 383-0700 WEB: www.oprfhs.org TTY/TDD: (708) 524-5500 FAX: (708) 434-3910

RESOLUTION REGARDING
THE PREPARATION OF AN AMENDED BUDGET
FOR FISCAL YEAR 2010 - 2011

BE IT RESOLVED by the Board of Education of the Oak Park and River Forest High School, Consolidated High School District Number 200, Cook County, Illinois, that Cheryl L. Witham, Chief Financial Officer, has prepared an amended budget for the fiscal year beginning July 1, 2010; that a draft thereof be made available for public inspection in the Business Office beginning at eight o'clock a.m., April 20th, 2011; that a public hearing be held by this Board at seven-thirty p.m. on May 26, 2011, at the office of this Board for the purpose of considering and acting upon such budget; that the Secretary of this Board cause to be published in Oak Leaves and Wednesday Journal newspapers published in this school district, a notice of such public hearing, such notice to state that an amended budget for the fiscal year beginning July 1, 2010, has been prepared in tentative form as required by law and is available for public inspection at the office of this Board; and that Cheryl L. Witham be authorized to present the amended budget at the public hearing at 7:30 PM on May 26, 2011.

PASSED THIS 19th day of April, 2011.

APPROVED:

_____
President, Board of Education,
Oak Park and River Forest High School,
District No. 200, Cook County, Illinois

ATTEST:

_____
Secretary, Board of Education,
Oak Park and River Forest High School,
District No. 200, Cook County, Illinois

Buddisplayamendbdbrd11

Oak Park and River Forest High School
District 200

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

TO: Board of Education

FROM: John Stelzer and Robert Zummallen

DATE: April 4, 2011

RE: Stadium Usage by OPRF Youth Football

BACKGROUND

The Oak Park and River Forest Youth Football Association is a community sports organization, which serves as the main "feeder" program for our high school football teams. The relationship between the youth group and our high school program has been very positive over the past 9 years. The leadership at OPRF Youth Football has been cooperative in their use of our facilities, especially the stadium. We also feel that with the new facility usage policy and procedures our relationship will be even stronger going forward.

We feel that it is extremely important for the high school to continue to build and foster relationships with all of our community sports organizations and feeder groups. By opening the school's doors, and allowing these groups the use of our facilities we are not only helping to build a solid base for our high school athletic teams, but more importantly we are nurturing the youth of our communities to be a part of Oak Park and River Forest HS, and Huskie Athletics in the future.

RECOMMENDATIONS

OPRF Youth Football has requested and been granted use of the stadium and field for their Sunday games for the past 9 years. It is our recommendation that this organization be allowed to use the stadium and field again for their home games during the 2011 fall season.

TEL: (708) 383-0700 *WEB: www.oprfhs.org* *TTY/TDD: (708) 524-5500* *FAX: (708) 434-3910*

Board of Education of the Oak Park and River Forest
High School, District 200
201 N. Scoville Ave.
Oak Park IL 60302

March 29, 2011

RE: Oak Park River Forest Youth Football Request to Use Facilities in 2011

Dear Members of the Board

I am writing on behalf of Oak Park River Forest Youth Football ("OPRFYF") to request your approval to allow OPRFYF to continue to rent the Stadium Facility for the purpose of hosting our home football games, and the grass practice fields to conduct practices for our youth football teams in 2011.

OPRFYF is a 501 C 3 not-for-profit corporation organized for the express purpose of providing a high quality football experience to the youth of our community. Our mission is to provide a broad and inclusive program of organized football for grade school children, substantially residing in Oak Park and River Forest, at a variety of levels based upon age, weight, and experience, with instruction to: (1) Improve and develop their capability to play the game of football; (2) Promote a positive sportsmanship and competitive attitude; and (3) Learn the appropriate balance between athletics and scholastic achievement, in order to prepare them for the opportunities they will face in high school and higher education.

Our program is comprised entirely of volunteers dedicated to providing a meaningful and enriching experience to the youth of our community. We are an open program, open to all community children between the ages of 7 and 14 years of age, and we also accept 6 year olds when appropriate. We do not cut players from our program based on skill or competence. We provide both instructional and highly competitive football opportunities. We expand our team numbers to provide meaningful playing time for all participants. We provide second-child discounts, and scholarship opportunities to families unable to pay the participation fees. Our policy is to find a way for every child who wishes to play football in our community to participate in our program.

In 2010, OPRFYF had 285 player participants organized into 12 separate football teams. Our players ranged in age from 6 years to 14 years, and in weight from 46 pounds to 278 pounds. We organized and participated in 114 football games over 11 weeks. Our program is highly diverse and reflects our community make up very well. In 2010 each player was offered approximately 140 hours of practice and game participation. Our 2010 graduating class has 55 experienced football players matriculating into the high school level.

We consider our program a feeder program for Oak Park River Forest High School. Many of our volunteers and supporters are Huskie Alumni, me included. We believe that having our youth program conduct its activities on OPRFHS fields is of paramount importance to creating a natural alignment with OPRF High School. Our players are exposed to the OPRF football team on a daily basis, and that exposure is an inspiration to our players as the high school team members and coaches are role models for them. On game day, our participants have a very high sense of pride in playing in the historic OPRF stadium. We are actively working to strengthen the alignment with the OPRF football program, and we are working

with John Hoerster to find ways to incorporate his learning objectives into our football program.

OPRFYF competes in the TCYFL (The Chicago Land Youth Football League) which is the largest independent football league in the country. TCYFL has 31 member communities fielding over 300 teams, and feeding many of the perennial ISHA Football State Playoff contending teams. OPRFYF has developed into a venerable participant in the highly competitive TCYFL football league. In recent years, we have produced ten (10) Super-Bowl championships, with an astounding accomplishment of five (5) Super-Bowl championships in the 2008 season. Our 2008 teams collectively had the highest winning percentage of any community in the TCYFL. Our success has and will continue to accrue to the benefit of the OPRF High School football teams.

Finally, OPRFYF places a very high emphasis on academic achievement and we stress the importance of developing strong study habits to prepare our participants for the rigorous and rewarding high school student-athlete experience. We have made positive contributions to many participants who have been in need of leadership and direction in the academic-athletic balance. We take great pride in seeing our alumni contributing academically and athletically at OPRF high school, and beyond in their college pursuit.

Last year, we initiated an effort to attract recent college graduates who participated in our program to return as coaches to give-back to the community. In 2011, we will have three additional recent college graduates who attended OPRF high school participating on our coaching staffs.

Accordingly, I respectfully request that the Board of Education of the Oak Park and River Forest High School approve OPRFYF's use of the Stadium Facilities and the practice fields for the 2011 season, and thereby allow us to continue to provide our mission to the Oak Park and River Forest communities.

Specifically, I request the use of the stadium on Sundays, commencing August 28th and continuing through October 23rd, 2011, with an opportunity to add up to five (5) Saturdays should the Stadium become available. Our program has become sufficiently large to require fourteen (14) to fifteen (15) home field dates. In 2010, roughly 35 percent of our home games were played in Elmhurst due to the lack of field availability in our community. Additionally, I request approval to add up to two (2) additional dates on October 29th, October 30th, November 6th, and November 7th to host playoff games in the event our program success affords us that opportunity.

Thank you for your consideration and support. GO HUSKIES!

Oak Park River Forest Youth Football
Board of Directors

By: Stephen Budorick
President

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, Neal Weisman

DATE: April 19, 2011

RE: Contract for Prom 2012

BACKGROUND

Each year OPRFHS upper-class students attend Prom at the Hyatt Regency in downtown Chicago. This has been a long standing tradition. Based upon student survey information in years past, students have requested the Hyatt in order to enjoy their Prom in the city.

SUMMARY OF FINDINGS

Attached is a copy of the contract for Prom 2012 at the Hyatt Regency Chicago, Grand Ballroom.

RECOMMENDATIONS

To approve the Hyatt Regency Chicago contract for the Prom 2012.

HYATT REGENCY CHICAGO
151 E WACKER DR

CHICAGO, IL 60601- US

Telephone: (312) 565-1234
Fax: (312) 239-4541

March 10, 2011

CATERING CONTRACT

ALL RESERVATIONS AND AGREEMENTS are made upon, and are subject to, the rules and regulations of the Hotel and the following conditions:

Your private function has been booked on a first option tentative basis:

GROUP NAME: OAK PARK RIVER FOREST H. S.
FUNCTION NAME: SENIOR PROM 2012
CONTACT NAME: NEAL WEISMAN
ADDRESS: 201 N SCOVILLE
OAK PARK, IL 60302
PHONE NUMBER: (708) 434-3217
EMAIL ADDRESS: nweisman@oprfhs.org

Day	Date	Function	Time	Set Up	# of guests	Room Rental
Saturday	5/19/2012	Reception	06:00 PM - 11:00 PM	OTHER	825	$ 0
Saturday	5/19/2012	Registration	06:00 PM - 11:00 PM	OTHER	10	$ 0
Saturday	5/19/2012	SECURITY	06:00 PM - 11:00 PM	OTHER	0	$ 0
Saturday	5/19/2012	STAFF ROOM	06:00 PM - 11:00 PM	OTHER	5	$ 0
Saturday	5/19/2012	STAFF ROOM	06:00 PM - 11:00 PM	OTHER	5	$ 0
Saturday	5/19/2012	TEACHER LOUNG	06:00 PM - 11:00 PM	OTHER	5	$ 0
Saturday	5/19/2012	DINNER	07:00 PM - 11:00 PM	BANQUET ROUNDS OF 10	825	$ 0

DEFINITE BOOKING

Once you sign and return this letter, along with the required deposit of $2,500.00 your reservation will be confirmed and considered a definite booking. This signed contract and deposit of $2,500.00 are due on 3/18/2011.

MINIMUM REVENUE COMMITMENT

Based on the approximate number of guests set forth above, a minimum of $45,375.00 in combined banquet food, beverage and meeting room rental will be spent at your function. This minimum does not include guestroom charges, service charges, tax, labor charges, audiovisual, or any other miscellaneous charges incurred. Should your final count drop below the approximate number of guests listed above, we will be happy to advise you on additional alternatives in food and beverage which will bring you back up to the agreed upon minimum revenue figures for your function.

CANCELLATION POLICY

Either the Hotel or Group may cancel this contract without cause at any time prior to the event by paying to the other party liquidated damages (agreed not to constitute a penalty) based on the following scale:

More than six(6) months from arrival date	$18,150.00
Less than six(6) months to one(1) month from arrival date	$27,225.00
Less than one(1) month up to arrival date	$34,031.25

Cancellations made under this provision shall be made by the canceling party to the non-canceling party by written notice and payment of the liquidated damages due at that time.

GUARANTEE COUNTS

In arranging for private functions, the final attendance must be received by the Catering Office no later than 11:00 a.m. three (3) working days prior to the commencement of the function. This number will be considered a guarantee, not subject to reduction; and charges will be made accordingly. Please provide the guarantees on the following days*:

Day of Function:	**Guarantee due on the preceding:**
Saturday, Sunday, or Monday	Wednesday
Tuesday	Thursday
Wednesday	Friday
Thursday	Monday
Friday	Tuesday

*National Holidays are not considered working days and should be taken into consideration when submitting guarantees.

The Hotel will be prepared to serve 3% more than the guaranteed number of attendees and cannot be responsible for service to more than 3 % over the guarantee for groups of up to 1,000 persons. For groups more than 1,000 persons, a maximum of 30 person overset will apply. If the guarantee is raised within the 72 hours, the 3% over set will not apply, and the guarantee then becomes the set.

TAXES

All federal and local taxes / charges which may be imposed or be applicable to this agreement and to the service rendered by the Hotel are in addition to the prices herein agreed upon, and the Customer agrees to pay them.

Groups that are tax exempt in the State of ILLINOIS must provide a copy of their CURRENT tax exemption certificate at the time of signing this agreement to qualify.

DOES NOT Apply

FOOD AND BEVERAGE

No food and beverage of any kind may be brought into the Hotel by the Customer or any of the Customer's guests or invitees.

Hyatt offers the following types of alcohol beverage service:

_____ By the person by the Hour: Price for alcoholic beverages is charged by the per person for the contracted time.

_____ Consumption Bar: The price is based on a per drink charge. The number of drinks per bottle is calculated as follows: 27/1.25 oz. Drinks for each liter bottle, 5 Drinks for each wine bottle, and 17/1.5 oz. Drinks for each 750 milliliter cordial bottle.

_____ No Alcohol service will be required.

*** Please check the desired type of alcohol beverage service required.

CONTINGENCY

Performance of the agreement is contingent upon the ability of the Hotel to complete same and is subject to labor, disputes, strikes or picketing, accidents, government (federal, state, local) requisitions, restrictions upon travel, transportation, food, beverage or supplies and other causes, whether enumerated herein or not, which are beyond the control of the Hotel. In no event shall the Hotel be liable for the loss of profit or other similar or dissimilar collateral of consequential damages, whether based on breach of contract, warranty or otherwise. In no event shall the Hotel's liability be in excess of the total amount of the food and beverages contracted heretofore.

PAYMENT

Payment shall be made 72 hours advance of the function in the form of cash or certified check.

SERVICE CHARGE

On functions where no bartenders and/or busboys are present, 76.73% is to go to service personnel and banquet captains, while 23.27% is retained by the hotel to off set employee wages and benefits. On functions where bartenders and/or busboys are present, 67.56% is to go to service personnel and banquet captains, while 32.44% is retained by the hotel to off set employee wages and benefits. The portion of the service charge retained by the hotel is subject to the current food and beverage sales tax.

LIABILITY

The Customer agrees to be responsible for any damage done to the function rooms or any other part of the Hotel by the Customer, his guest, invitees, employees, independent contractors or other agents under the Customer's control. The Hotel will not assume or accept any responsibility for damage to or loss of any merchandise or articles left in the hotel prior to, during or following the Customer's function.

PERMITS/LICENSES

In the event that the Customer's function requires a permit or license from any governing body, local, state or federal, the Customer is solely responsible for obtaining such license or permit at Customer's expense.

EVENT ROOM

The Hotel reserves the right to assign another room for the Customer's functions in the event the room originally designated for such function shall be unavailable or inappropriate, in the Hotel's sole opinion.

AGREEMENT

The agreement shall be considered accepted once both parties have signed below. It is our understanding that you are empowered by your organization to make these arrangements. A signature delivered by facsimile or electronic means will be considered binding for both parties.

PRIVACY POLICY

Hotel complies with the Global Privacy Policy for Guests which is available at http://privacy.hyatt.com (the "Privacy Policy"). Group shall make the guests of Group who stay at the Hotel ("Group's Guest") aware of the Privacy Policy. Group affirms to the Hotel that Group is entitled to disclose the personal information of the Group's Guests to the Hotel, and to receive personal information of the Group's Guests from the Hotel, as is necessary in connection with the Group Guest's stay at the Hotel.

Date: _____ Signature: _____
Printed: DR. STEVEN ISOYE
(OAK PARK RIVER FOREST H.S.)

Date: _____ Signature: _____
Printed: Dietra D. Millard, President
(OAK PARK RIVER FOREST H.S.)

Date: _____ Signature: _____
Printed: NATHANIEL ROUSE
(OAK PARK RIVER FOREST H.S.)

Date: 4/8/204 Signature: C Milojevic
Printed: CINDY MILOJEVIC
(OAK PARK RIVER FOREST H.S.)

Date: _____ Signature: _____
Printed: NEAL WEISMAN
(OAK PARK RIVER FOREST H.S.)

Date: _____ Signature: _____
Printed: ROOSEVELT MONCURE
(HYATT REGENCY CHICAGO)

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

Date: April 19, 2011

To: Board of Education

From: Superintendent

Subj: Approval of 2011 GALA 4th of July Fireworks Show at Oak Park and River Forest High School

ACTION

Background

Every year OPRFHS receives a request from the GALA Foundation to proceed with the annual fireworks display. This year the fireworks will be held on Monday, July 4, 2011 or if inclement weather on Tuesday, July 5, 2011, at OPRFHS. GALA will provide a certificate of insurance prior to the event. We have not charged GALA for the use of our facilities.

Summary of Findings

GALA does a great job with this event. They use the resources of the Village and the Park District as well as those of OPRFHS to produce a wonderful community event. There have not been any issues surrounding the fireworks at the High School.

Recommendation:

Approve the motion to allow GALA the hold the annual 4th of July fireworks on the grounds of Oak Park and River Forest High School, subject to the submittal of a certificate of insurance.

Motion: Move to allow GALA to hold the annual 4th of July fireworks on the grounds of Oak Park and River Forest High School, subject to the submittal of a certificate of insurance.

Voice Vote

Community Bank
of OAK PARK RIVER FOREST

March 28, 2011

Steven Isoye, Superintendent
Oak Park River Forest High School
201 N Scoville Ave
Oak Park Illinois 60302

Dear Dr. Isoye:

We are beginning plans for the Great American Lightshow Association Charitable Trust (GALA) annual Fourth of July Fireworks Show. With your permission, it is our intention to again hold the fireworks show on the grounds of Oak Park River Forest High School on the evening of Monday, July 4th. This marks the 37th annual fireworks show on OPRFHS fields.

On behalf of GALA, I ask that Oak Park River Forest High School be a partner in the 2011 fireworks event. All arrangements will be substantially the same as in past years. GALA representatives will coordinate with the staff of Oak Park High on all details of the show. GALA will deliver proof of insurance in the amount of $ 5,000,000 to OPRFHS via mail at least two weeks prior to the show, naming OPRFHS as additional insured.

We will also seek appropriate authorization from the Village of Oak Park and Park District of Oak Park. Additionally, all aspects of the show will be coordinated with the Oak Park Fire and Police Departments.

The show will begin at dusk (approximately 9:10 pm) on Monday, July 4th. In the event of severely inclement weather, the event will be held the following evening on Tuesday, July 5th. We are looking forward to another great show with the support of your fine staff. Please feel free to contact me with any questions.

Sincerely,

Ruth S. McLaren
Senior Vice President
708-660-7002 ruthm@cboprf.com

Oak Park and River Forest High School
District 200

Administrative Position Description

Title	Assistant Principal for Instructional Administration
Reports to	Principal
Education/Experience	Demonstrated leadership and effective implementation ability in curriculum and instruction; successful management of division head leadership at the secondary high school level
Qualifications	M.A. required Possess the Illinois 75 certificate. Strong interpersonal and communication skills
Position Summary	Provides leadership in the areas of curriculum and instruction. Responsible for the supervision and evaluation of division heads in concert with the Principal

Responsibilities

1. Assists the Principal in monitoring and managing school improvement planning and Response to Intervention efforts.
2. Works cooperatively with Division Heads in curriculum development and improvement of instruction, development and revision of departmental and course goals, objectives and indicators.
3. Assists in the preparation of annual building and department course selections and projections to ascertain staffing needs in the building.
4. Supports supervision of Division Heads and Summer School Director in concert with the Principal.
5. Plans, implements and evaluates building in-service programs for Faculty.
6. Assists the Principal with the supervision and evaluation of the school's enrollment and course selection processes, student and book fees, and student orientation.
7. Collaborates with the RtI/Reading Intervention Specialist to determine and implement specific intervention and initiatives.
8. Orients teachers new to the district and supports their induction into the school community.
9. Maintains the accurate and timely issuance of alternative, correspondence, proficiency, and transfer credits.
10. Maintains effective working relationships with associate schools' administrators involved with curriculum and instruction.
11. Serves on the Instructional Council (IC) of the District.
12. Serves on the Building Leadership Team (BLT).
13. Performs other such duties as assigned by the Principal.

Physical/Visual Demands

Physical and visual demands of the position are consistent with standard office conditions. No non-standard lifting or visual acuity expected.

Environmental Conditions

Office building, Fieldhouse, Gymnasium, Auditorium, Cafeterias, Computer Labs, and Athletic Fields are the standard environmental conditions.

Terms and Conditions

The position has a salary and benefits that are competitive with the suburban Chicagoland area high school districts and offers a full range of employee benefits, including major medical and dental. A twelve-month work year is required.