

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

**Special Board Meeting
Tuesday, May 17, 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 May 17, 2011 | Action |
| 4. Amended Approval of the Epson Projectors Speaker Bid | Action |
| 5. Approval of Bleacher Bid | Action |
| 6. Approval of Indemnification Agreement | Action |
| 7. Certified/Non-Certified Proposed FTE Summary for 2011-12 School Year | Action |
| 8. Approval of NIIPC Amendment to the Dairy Products RFP | Action |
| 9. Motion to go into Closed Session | Action |
| 10. 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, Chief Financial Officer

DATE: May 17, 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 May 17, 2011.

RECOMMENDATIONS (OR FUTURE DIRECTIONS)

MOTION: To approve the May 17, 2011 check disbursement listing as presented.

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

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

SECTION 1: That this Board of Education does hereby ratify and confirm the execution of the
vouchers for this date of May 17, 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 17th day of May, 2011

President of the Board of Education

Secretary of the Board of Education

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
153352	05/02/2011	I R S		0.00
153353	05/02/2011	I R S	Payroll accrual	13.78
153353	05/02/2011	I R S	Payroll accrual	18.36
153353	05/02/2011	I R S	Payroll accrual	6.34
153353	05/02/2011	I R S	Payroll accrual	27.10
153353	05/02/2011	I R S	Payroll accrual	17.07CR
153353	05/02/2011	I R S	Payroll accrual	5.64CR
153353	05/02/2011	I R S	Payroll accrual	5.89CR
153353	05/02/2011	I R S	Payroll accrual	25.20CR
153353	05/02/2011	I R S	Payroll accrual	5.89CR
153353	05/02/2011	I R S	Payroll accrual	5.64
153353	05/02/2011	I R S	Payroll accrual	5.89
153353	05/02/2011	I R S	Payroll accrual	25.20
153353	05/02/2011	I R S	Payroll accrual	5.89
153353	05/02/2011	I R S	Payroll accrual	6.34
153353	05/02/2011	I R S	Payroll accrual	17.07
153353	05/02/2011	I R S	Payroll accrual	8.53CR
153353	05/02/2011	I R S	Payroll accrual	0.00
153353	05/02/2011	I R S	Payroll accrual	2.94CR
153353	05/02/2011	I R S	Payroll accrual	12.59CR
153353	05/02/2011	I R S	Payroll accrual	2.94CR
153353	05/02/2011	I R S	Payroll accrual	8.53
153353	05/02/2011	I R S	Payroll accrual	0.00
153353	05/02/2011	I R S	Payroll accrual	2.94
153353	05/02/2011	I R S	Payroll accrual	12.59
153353	05/02/2011	I R S	Payroll accrual	2.94
153354	05/02/2011	STATE OF ILLINOIS	Payroll accrual	14.17
153354	05/02/2011	STATE OF ILLINOIS	Payroll accrual	20.32CR
153354	05/02/2011	STATE OF ILLINOIS	Payroll accrual	20.32
153354	05/02/2011	STATE OF ILLINOIS	Payroll accrual	5.39CR
153354	05/02/2011	STATE OF ILLINOIS	Payroll accrual	5.39
153355	05/17/2011	ALPHA BAKING CO	INVOICES DATED 4/4 - 4/29	2,756.33
153356	05/17/2011	BECKER DAIRY	INVOICES DATED 4/5 - 4/28	4,294.37
153357	05/17/2011	CARRIAGE FLOWER SHOP	INVOICE #8993	46.00
153358	05/17/2011	CENTRAL CONTINENTAL BAKERY	INVOICES DATED 4/4 - 4/21	5,637.25
153359	05/17/2011	COCA-COLA REFRESHMENTS	INVOICES DATED 4/4 - 4/25	19,053.68
153360	05/17/2011	COZZINI BROTHERS INC	INVOICES DATED 4/7 & 4/21	63.00
153361	05/17/2011	DI NICO'S PIZZA	INVOICES DATED 4/8 - 4/29	1,360.00
153362	05/17/2011	DOMINO'S PIZZA	INVOICES DATED 4/4 - 4/25	1,346.50
153363	05/17/2011	EARTHGRAINS	INVOICES DATED 4/5 & 4/28	412.25
153364	05/17/2011	FOX RIVER FOODS, INC.	INVOICES DATED 4/4 - 4/28	48,011.33
153365	05/17/2011	GEPPETTO'S	INVOICES DATED 4/6 - 4/20	1,852.50
153366	05/17/2011	GREAT AMERICAN BAGEL	INVOICES DATED 4/4 - 4/29	777.50
153367	05/17/2011	LANTER DISTRIBUTING	INVOICES #S131094 & #S131033	823.31
153368	05/17/2011	LIFESTYLE BEVERAGES, INC.	INVOICE #25833	420.00
153369	05/17/2011	PEPSICO CHILLED BSD	INVOICES DATED 4/14 - 4/28	1,568.00
153370	05/17/2011	SUBWAY SANDWICHES	INVOICES DATED 4/5 - 4/26	1,381.66
153371	05/17/2011	VISTAR OF ILLINOIS	INVOICE #30632733	7,049.56
153372	05/17/2011	WISEPAK	INVOICES DATED 4/4 - 4/29 & 11/10/10 #73222	1,709.52
153373	05/17/2011	ACCESS LIFT, INC.	Handicap lift repairs(fieldhouse)	1,025.00
153374	05/17/2011	ADVANCE DOOR CONTROL	DOOR CLOSURE PARTS	196.28
153375	05/17/2011	ALL-AMERICAN AQUATICS	SWIM EQUIPMENT	201.40
153376	05/17/2011	ALLEGRETTI, TOM	GIRLS SOCCER 4/26	62.00
153377	05/17/2011	ALLIED WASTE SERVICES #551	APRIL 20 BILL LESS LATE FEE	2,526.50

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			OF \$40.31	
153378	05/17/2011	ALSON CONSULTING, INC	MENTORING SERV DR SI	2,450.00
153379	05/17/2011	AMBEES ENGRAVING	PLAQUE ENGRAVING FOR JA	25.00
153380	05/17/2011	ANDREWS, RICHARD	GIRLS SOCCER 4/26	62.00
153381	05/17/2011	APPLE COMPUTER INC	APPLE IPADS (MARTIN REQUEST)	351.00
153382	05/17/2011	AQUA PURE ENTERPRISES, INC.	Registration Fee - 6th Bi-Annual Educational Symposium - 04/06/11	40.00
153382	05/17/2011	AQUA PURE ENTERPRISES, INC.	2010 - 2011 Open P.O. - Pool Chemicals	620.90
153383	05/17/2011	ARAMARK	2010/11 - Maintenance & Custodial Uniforms	1,321.69
153384	05/17/2011	AT&T LONG DISTANCE	LONG DISTANCE CALLING PLAN 474449 FROM MAR 3-APR 2	111.68
153385	05/17/2011	AUTOMATED LOGIC-ACT CHICAGO	CONTROL SERV RM 109 COMM. ISSUE	320.00
153386	05/17/2011	BAKER AND TAYLOR CO	CARLSON OPEN BOOK ORDER BAKER AND TAYLOR	25.27
153386	05/17/2011	BAKER AND TAYLOR CO	LOPEZ OPEN BOOK ORDER	555.33
153386	05/17/2011	BAKER AND TAYLOR CO	HOOPER OPEN PO BOOK ORDER	276.00
153386	05/17/2011	BAKER AND TAYLOR CO	HOOPER OPEN PO BOOK ORDER	16.25
153386	05/17/2011	BAKER AND TAYLOR CO	CARSLON BAKER AND TAYLOR OPEN BOOK ORDER	125.88
153387	05/17/2011	BEARY LANDSCAPE MANAGEMENT	Open P.O. - April, May June 2011 Landscape Maintenance Contract	1,673.44
153388	05/17/2011	BLICK ART MATERIALS	Miscellaneous wheelthrowing and clay supplies	24.80
153389	05/17/2011	BMI SUPPLY	Theatrical hardware, supplies	493.75
153390	05/17/2011	BONHAM, CAITLIN	GIRLS LACROSSE 4/19	56.00
153391	05/17/2011	BOSS ONLINE, INC.		0.00
153392	05/17/2011	BOSS ONLINE, INC.	Cartridges for Fine Arts and TLC printers	1,193.90
153392	05/17/2011	BOSS ONLINE, INC.	Ink for School (TLC) general printing needs.	1,949.85
153392	05/17/2011	BOSS ONLINE, INC.	Ink for HP LJ 4050-TECHNOLOGY	594.93
153392	05/17/2011	BOSS ONLINE, INC.	Award Certificates: FOR MATH DEPT Item#'s GEO-45492 Flourish/Gold GEO-44407 Serpentine/Gold	42.54
153392	05/17/2011	BOSS ONLINE, INC.	SERVICE ON OFFICE MACHINES	752.80
153392	05/17/2011	BOSS ONLINE, INC.	Duplicating Supplies FOR TECH.	2,229.00
153393	05/17/2011	BROOK ELECTRICAL DISTRIBUTION	OPEN PO FOR ELECTRICAL SUPPLIES	350.19
153394	05/17/2011	CARD IMAGING	R44230 Fargo YMCKO Ribbon/DTC 400/250 Images	157.50
153395	05/17/2011	CARDASCIO, FRANCINE	REIMB. FOR MILEAGE TO TS CONFERENCE	35.19
153396	05/17/2011	CARLSEN'S ELEVATOR SERVICE	2010/11 - Open Purchase Order - Elevator Repairs & Maintenance-MAY	345.00
153397	05/17/2011	CARLSON, ANN	REIMB. FOR 4/19 LITERACY SUMMIT	35.00
153398	05/17/2011	CARRON NET CO INC	REPLACEMENT CABLE FOR VOLLEY BALL NET (ATHLETICS)	36.47

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
153399	05/17/2011	CARTER, KEJUAN	VOCAL JAZZ WORKSHOP - COLUMBIA COLLEGE MAY 17	500.00
153400	05/17/2011	CDW GOVERNMENT, INC.	HP MONITORS (MARTIN REQUEST)	1,367.02
153400	05/17/2011	CDW GOVERNMENT, INC.	INTERFACE MODULE FOR USE (WELLS REQUEST)	209.80
153401	05/17/2011	CENTER FOR PSYCHOLOGICAL SERVICES	SCHOOL CONSULT 4/21-22/11	775.00
153402	05/17/2011	CENTRAL STATES SALES	PROJECTOR BULBS (WITT REQUEST)	186.25
153403	05/17/2011	CENTURION SERVICE CORPORATION	MARCH 16 RE: F.H. COURT COSTS	450.00
153404	05/17/2011	CHAVEZ, ARTURO	GIRLS SOCCER 4/21	57.00
153405	05/17/2011	CIPPARRONE, CAROLYN	REIMB. FOR SCIENCE SUPPLIES	49.48
153406	05/17/2011	COMMUNITY HS DISTRICT 94	ENGLISH DEPT CHAIR LUNCHEON - D. COHEN MAY 13	35.00
153407	05/17/2011	COM ED	ACCT#0366768005	13,797.83
153408	05/17/2011	CONDNE, JOHN	REIMB FOR NAT. ASSOC. OF BROADCASTING, LAS VEGAS	141.28
153409	05/17/2011	CORNELL INTERVENTIONS, INC	SPED INVOICE DATED 9/30/10 FOR T.L. ADMISSION APRIL 2010 NOT YET PAID	2,295.00
153410	05/17/2011	CORNELL, NATALIE	GIRLS LACROSSE 4/23	104.00
153411	05/17/2011	CORONADO, JOHN	SOFTBALL 4/21	57.00
153412	05/17/2011	DELTA DENTAL PLAN OF ILLINOIS	RECONCILIATION BILL FOR 4/1-4/30/11	36,013.79
153413	05/17/2011	DIAMOND DETECTIVE AGENCY, INC.	EVENING AND WEEKEND BUILDING SECURITY 2010-11 SCHOOL YEAR-4/3-4/16/11	2,354.72
153414	05/17/2011	DOMANCHUK, TED	REIMB FOR MILEAGE EXP.	20.38
153415	05/17/2011	E2 SERVICES		0.00
153416	05/17/2011	E2 SERVICES	PARALLELS LICENSE (FOUNTAIN REQUEST)	233.00
153416	05/17/2011	E2 SERVICES	UPDATING AND INSTALLING NEW SERVERS (CARIOSCIO REQUEST)	270.00
153416	05/17/2011	E2 SERVICES	WEBMAIL CERT., SONICWALL AGRMNT., SYMANTEC BACK UP AGMNT (WELLS REQUEST)	1,093.54
153416	05/17/2011	E2 SERVICES	BACK UP TAPES (CARIOSCIO REQUEST)	245.48
153416	05/17/2011	E2 SERVICES	UPDATING AND INSTALLING NEW SERVERS (CARIOSCIO REQUEST)	150.00
153416	05/17/2011	E2 SERVICES	UPDATING AND INSTALLING NEW SERVERS (CARIOSCIO REQUEST)	7,040.00
153416	05/17/2011	E2 SERVICES	SYMANTEC BACK UP LICENSE (CARIOSCIO REQUEST)	1,172.83
153417	05/17/2011	EBSER, ELIZABETH	TRAVEL REIMB FOR NATIONAL COUNCIL ON EDUCATION, TAMPA, FL	1,138.90
153418	05/17/2011	EXCEL ENVIRONMENTAL	Disposal of engine oil and coolant	125.00
153419	05/17/2011	EXECUTIVE COACH OF CHICAGO	Coach bus to Illinois State University on 4/15/11 for Science Fair	1,321.00
153420	05/17/2011	EXELON ENERGY	SERVICE 3/18-4/14/11	31,386.51
153421	05/17/2011	FARRELL, LYNN	DRIVER'S ED REFUND FOR L.F.	175.00
153422	05/17/2011	FEDERAL EXPRESS CORP	APRIL 27 INVOICE DATE FOR DISCIPLINE	34.30
153422	05/17/2011	FEDERAL EXPRESS CORP	ACCT#1754-4725-3 INVOICE DATE	24.58

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			4/13/11	
153423	05/17/2011	FINANCIAL TEMPS	OFFICE SUPPORT 4/10-16/11	399.00
			DATA PROCESSING	
153424	05/17/2011	FISHER SCIENTIFIC	SCIENCE SUPPLIES	121.53
153425	05/17/2011	FRANK COONEY CO	REPLACEMENT FURNITURE	229.52
153425	05/17/2011	FRANK COONEY CO	REPLACEMENT FURNITURE FOR	1,673.72
			BUS. OFF.	
153426	05/17/2011	FREZZO, THERESA	GIRLS LACROSSE 4/20	111.00
153427	05/17/2011	GAFRICK, FRED	GIRLS WATER POLO 4/25	84.00
153428	05/17/2011	GALLAGHER BENEFIT SERVICES, INC	APRIL CONSULTING 2011	3,500.00
153429	05/17/2011	GENERAL PARTS, LLC.	ORDER #855300 4/28/11 FOOD	390.97
			SERVICE REPAIRS	
153430	05/17/2011	GENESIS EMPLOYEE BENEFITS INC.	APRIL 2011 DEPOSIT FOR VEB	3,250.00
			ACCOUNTS	
153431	05/17/2011	GENEVA KAYAK CENTER	Kayaks FOR P.E.	1,568.30
153432	05/17/2011	GIPSON, STU	SOFTBALL 4/25	60.00
153433	05/17/2011	GOLDBERG, STEVE	REIMB FOR JUNE 28-29 FLIGHT	407.40
			EXP "THE FIRST PLATO	
			INSTITUTE" COLUMBIA U., N.Y.	
153434	05/17/2011	GONCZI, JOE	BASEBALL 3/28	57.00
153435	05/17/2011	GOPHER SPORT	Misc Equipment-FOR PHYS ED	479.86
153435	05/17/2011	GOPHER SPORT	Misc Equipment-FOR PHYS ED	43.96
153435	05/17/2011	GOPHER SPORT	Fitness Equipment FOR P.E.	3,511.34
153435	05/17/2011	GOPHER SPORT	Dumbbell rack FOR P.E.	336.17
153436	05/17/2011	GRAF, JOHN	BOYS LACROSSE 4/18	56.00
153437	05/17/2011	GRAINGER		0.00
153438	05/17/2011	GRAINGER		0.00
153439	05/17/2011	GRAINGER		0.00
153440	05/17/2011	GRAINGER		0.00
153441	05/17/2011	GRAINGER		0.00
153442	05/17/2011	GRAINGER		0.00
153443	05/17/2011	GRAINGER		0.00
153444	05/17/2011	GRAINGER		0.00
153445	05/17/2011	GRAINGER	OPEN PO FOR HEATING AND	3.33
			VENTILATION FROM GRAINGER	
153445	05/17/2011	GRAINGER	OPEN PO FOR MAINTENANCE	58.30
			SUPPLIES	
153445	05/17/2011	GRAINGER	OPEN PO FOR MAINTENANCE	35.28
			SUPPLIES	
153445	05/17/2011	GRAINGER	OPEN PO FOR MAINTENANCE	30.64
			SUPPLIES	
153445	05/17/2011	GRAINGER	OPEN PO FOR MAINTENANCE	27.70
			SUPPLIES	
153445	05/17/2011	GRAINGER	OPEN PO FOR MAINTENANCE	124.08
			SUPPLIES	
153445	05/17/2011	GRAINGER	OPEN PO FOR MAINTENANCE	14.36
			SUPPLIES	
153445	05/17/2011	GRAINGER	OPEN PO FOR MAINTENANCE	5.40
			SUPPLIES	
153445	05/17/2011	GRAINGER	OPEN PO FOR PLUMBING PARTS	8.49
			FROM GRAINGER	
153445	05/17/2011	GRAINGER	OPEN PO FOR MAINTENANCE	36.34
			SUPPLIES	
153445	05/17/2011	GRAINGER	OPEN PO FOR MAINTENANCE	18.00
			SUPPLIES	
153445	05/17/2011	GRAINGER	OPEN PO FOR MAINTENANCE	63.60

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			SUPPLIES	
153445	05/17/2011	GRAINGER	OPEN PO FOR MAINTENANCE	131.94
			SUPPLIES	
153445	05/17/2011	GRAINGER	OPEN PO FOR MAINTENANCE	111.60
			SUPPLIES	
153445	05/17/2011	GRAINGER	OPEN PO FOR HEATING AND	13.94
			VENTILATION FROM GRAINGER	
153445	05/17/2011	GRAINGER	OPEN PO FOR MAINTENANCE	29.28
			SUPPLIES	
153445	05/17/2011	GRAINGER	OPEN PO FOR MAINTENANCE	253.58
			SUPPLIES	
153445	05/17/2011	GRAINGER	OPEN PO FOR MAINTENANCE	43.55
			SUPPLIES	
153445	05/17/2011	GRAINGER	OPEN PO FOR MAINTENANCE	93.70
			SUPPLIES	
153445	05/17/2011	GRAINGER	OPEN PO FOR PLUMBING PARTS	7.71
			FROM GRAINGER	
153445	05/17/2011	GRAINGER	OPEN PO FOR MAINTENANCE	11.67
			SUPPLIES	
153445	05/17/2011	GRAINGER	OPEN PO FOR MAINTENANCE	28.08
			SUPPLIES	
153445	05/17/2011	GRAINGER	OPEN PO FOR MAINTENANCE	17.25
			SUPPLIES	
153445	05/17/2011	GRAINGER	2010-11 Open P.O. -	53.37
			Electrical	
153445	05/17/2011	GRAINGER	OPEN PO FOR PLUMBING PARTS	21.48
			FROM GRAINGER	
153445	05/17/2011	GRAINGER	OPEN PO FOR PLUMBING PARTS	340.43
			FROM GRAINGER	
153445	05/17/2011	GRAINGER	OPEN PO FOR PLUMBING PARTS	8.02
			FROM GRAINGER	
153445	05/17/2011	GRAINGER	OPEN PO FOR PLUMBING PARTS	60.16
			FROM GRAINGER	
153445	05/17/2011	GRAINGER	OPEN PO FOR MAINTENANCE	55.43
			SUPPLIES	
153445	05/17/2011	GRAINGER	OPEN PO FOR PLUMBING PARTS	34.32
			FROM GRAINGER	
153445	05/17/2011	GRAINGER	OPEN PO FOR HEATING AND	39.41
			VENTILATION FROM GRAINGER	
153445	05/17/2011	GRAINGER	OPEN PO FOR HEATING AND	55.17
			VENTILATION FROM GRAINGER	
153445	05/17/2011	GRAINGER	Folding tables for AP testing	4,200.00
153445	05/17/2011	GRAINGER	10 ladder for paint shop	409.28
153445	05/17/2011	GRAINGER	OPEN PO FOR PLUMBING PARTS	86.84
			FROM GRAINGER	
153445	05/17/2011	GRAINGER	OPEN PO FOR PLUMBING PARTS	71.00
			FROM GRAINGER	
153445	05/17/2011	GRAINGER	2010-11 Open P.O. -	21.32
			Electrical	
153445	05/17/2011	GRAINGER	2010-11 Open P.O. -	9.07
			Electrical	
153446	05/17/2011	GREEN, LOUIS	BOYS V-BALL 4/26	87.00
153447	05/17/2011	GREEN MILL RADIO SUPPLY, INC	2010/11 Open P.O. - Radio	228.31
			Replacement & Repairs	
153447	05/17/2011	GREEN MILL RADIO SUPPLY, INC	2010/11 Open P.O. - Radio	143.31
			Replacement & Repairs	

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
153447	05/17/2011	GREEN MILL RADIO SUPPLY, INC	2010/11 Open P.O. - Radio Replacement & Repairs	49.00
153447	05/17/2011	GREEN MILL RADIO SUPPLY, INC	2010/11 Open P.O. - Radio Replacement & Repairs	105.51
153448	05/17/2011	GRUSZECZKI, MIKE	BOYS WATER POLO 4/21	84.00
153449	05/17/2011	HARRIS BANK NAPERVILLE	ANNUAL PO FOR OCE 4511 COPIER LEASE PAYMENTS	813.28
153450	05/17/2011	HERRERA, OCTAVIO	BOYS LACROSSE 4/25	56.00
153451	05/17/2011	HOBART SERVICE	REPAIRS & MAINTENANCE - FOOD SERV.	93.00
153452	05/17/2011	HOH WATER TECHNOLOGY, INC.	HOH water Technology	830.00
153453	05/17/2011	HPI INTERNATIONAL	BOOKSTORE SUPPLIES	798.00
153454	05/17/2011	HUTTON, MIKE	BOYS WATER POLO 4/23	252.00
153455	05/17/2011	I.D.E.S.	UNEMPLOYMENT BENEFITS PAYMENT 1ST QUARTER	15,560.00
153456	05/17/2011	ILLINOIS BATTERY SPECIALISTS	FLOOR MACHINE BATTERIES FOR B&G	380.00
153457	05/17/2011	ILLINOIS ASSN OF TEACHERS OF ENGLISH	LATE ANNUAL MEMBERSHIP FOR D.C.	25.00
153458	05/17/2011	INPRO CORPORATION	TRIM FOR NORTH CAFETERIA AND MISC ROOMS	1,430.79
153459	05/17/2011	INSTRUMENTALIST	DIRECTOR AWARDS FOR BAND	387.00
153459	05/17/2011	INSTRUMENTALIST	Music certificates	65.00
153460	05/17/2011	INTEGRATED SYSTEMS CORPORATION	JUNE SKYWARD HOSTING SERVICES	1,100.00
153461	05/17/2011	ITOUCH BIOMETRICS, LLC	Fingerprint - Background Check (iTouch Biometrics) - Fingerprint livescan device, software, laptop, 1st year warranty, installation, and training.	7,864.00
153462	05/17/2011	J W PEPPER & SON, INC.	Sheet music	199.90
153463	05/17/2011	JACKELBERG, MARK	BASEBALL 4/25	60.00
153464	05/17/2011	JAMF SOFTWARE	CASPER SUITE iOS SOFTWARE (FOUNTAIN REQUEST)	500.00
153465	05/17/2011	JAMS, INC.	REF #1340008572 APRIL 18 OUTSTANDING BALANCE RE: OPRFHS VS VOP	384.32
153465	05/17/2011	JAMS, INC.	REF# 1340008572 APRIL 19 OUTSTANDING BALANCE RE: OPRFHS VS VOP FOR JUNE SESSION	3,159.32
153466	05/17/2011	KENNEDY, FRANK	MONTHLY MILEAGE & CELL USAGE PER CONTRACT	100.00
153467	05/17/2011	KIMBLE, ALFRED	GIRLS SOCCER 4/25	57.00
153468	05/17/2011	KRAMER, DYLAN	BOYS LACROSSE 4/19	66.00
153469	05/17/2011	KRANZ INC.	CUSTODIAL SUPPLIES	154.28
153469	05/17/2011	KRANZ INC.	WHEEL ASSEMBLYS FOR JANITORIAL CARTS (REPLACEMENTS)	390.84
153469	05/17/2011	KRANZ INC.	Paper and supplies FOR B&G	242.90
153469	05/17/2011	KRANZ INC.	Custodial supplies FOR B&G	1,573.89
153470	05/17/2011	KRONOS	PROFESSIONAL SERVICES/TRAINING INVOICE DATE 4/25/11	1,170.00
153471	05/17/2011	KUZNETSOV, DENIS	BOYS WATER POLO 4/23	252.00
153472	05/17/2011	LABELVALUE.COM	LV-30856 Non-Adhesive Name	163.02

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			Badges	
153473	05/17/2011	LAKE FOREST HS	NWPA END OF YR	260.00
			LUNCHEON-5/20/11 FOR	
			L.S.,D.S.,J.K.,M.K.	
153474	05/17/2011	LATIN SCHOOL OF CHICAGO	TOURNAMENT FEE FOR BOYS	139.30
			TENNIS	
153475	05/17/2011	LIBRARY VIDEO	4 DVDs FOR ENGLISH DEPT.	112.14
153476	05/17/2011	LINDEN OAKS HOSPITAL	MARCH HOSPITAL TUTORING M.C.	180.00
153477	05/17/2011	LIPOT, JAMES	SOFTBALL 4/21	57.00
153478	05/17/2011	LOUVAR, THERESE	GIRLS LACROSSE 4/27	111.00
153479	05/17/2011	LUNDEEN, GEOFF	JUDGING AND COACHING FEES FOR	650.00
			TOURNAMENT OF CHAMPION -	
			DEBATE	
153480	05/17/2011	MADIA, MATTHEW	BOYS V-BALL 4/26	86.00
153481	05/17/2011	MATHAI, ALEXANDER	BOYS TRACK 4/12	70.00
153482	05/17/2011	MERITZ, JOEL	BOYS LACROSSE 4/18	56.00
153483	05/17/2011	MERRILL, LYNN	GIRLS LACROSSE 4/23	104.00
153484	05/17/2011	MORGAN, LINDSAY	GIRLS LACROSSE 4/19	56.00
153485	05/17/2011	NEALON, JIM	BASEBALL 4/24	101.00
153486	05/17/2011	PAMPD, BILL	BOYS LACROSSE 4/22	66.00
153487	05/17/2011	PANARESE, JOHN	BOYS LACROSSE 4/23	56.00
153488	05/17/2011	PENCE, GEOFF	GIRLS SOCCER 4/26	62.00
153489	05/17/2011	POLCYN, STEPHEN	GIRLS LACROSSE 4/20 & 27	222.00
153490	05/17/2011	RANAY, ROGER	BOYS LACROSSE 4/19	66.00
153491	05/17/2011	ROBERTSON, AL	GIRLS SOCCER 4/16	51.00
153492	05/17/2011	ROBERTSON, DON	GIRLS SOCCER 4/16	92.00
153493	05/17/2011	ROGERS, JOHN	SOFTBALL 4/20	57.00
153494	05/17/2011	ROHERTY, KRISTY	SOFTBALL 4/20	57.00
153495	05/17/2011	ROZEWSKI, LORIE	BOYS V-BALL 4/26	87.00
153496	05/17/2011	SAXTON, LARRY	BASEBALL 4/25	60.00
153497	05/17/2011	SCIUBRA, TONY	BOYS LACROSSE 4/23	56.00
153498	05/17/2011	STAFF, JENNIFER	GIRLS WATER POLO 4/20	84.00
153498	05/17/2011	STAFF, JENNIFER	BOYS WATER POLO 4/23	252.00
153499	05/17/2011	STRATMAN, PHIL	BASEBALL 4/21	60.00
153500	05/17/2011	SUSMILCH, KATHERINE	GIRLS WATER POLO 4/25	84.00
153501	05/17/2011	TABOR, CHRIS	GIRLS WATER POLO 4/20	84.00
153501	05/17/2011	TABOR, CHRIS	BOYS WATER POLO 4/20	84.00
153502	05/17/2011	URBAN, JOHN	SOFTBALL 4/25	60.00
153503	05/17/2011	WAGNER, MARK	BOYS LACROSSE 4/23	66.00
153504	05/17/2011	WOSTRATZKY, RICK	BASEBALL 4/21	60.00
153505	05/17/2011	R & D BUS COMPANY, INC.		0.00
153506	05/17/2011	R & D BUS COMPANY, INC.		0.00
153507	05/17/2011	R & D BUS COMPANY, INC.		0.00
153508	05/17/2011	R & D BUS COMPANY, INC.		0.00
153509	05/17/2011	R & D BUS COMPANY, INC.		0.00
153510	05/17/2011	R & D BUS COMPANY, INC.		0.00
153511	05/17/2011	R & D BUS COMPANY, INC.		0.00
153512	05/17/2011	R & D BUS COMPANY, INC.		0.00
153513	05/17/2011	R & D BUS COMPANY, INC.		0.00
153514	05/17/2011	R & D BUS COMPANY, INC.		0.00
153515	05/17/2011	R & D BUS COMPANY, INC.		0.00
153516	05/17/2011	R & D BUS COMPANY, INC.		0.00
153517	05/17/2011	R & D BUS COMPANY, INC.		0.00
153518	05/17/2011	R & D BUS COMPANY, INC.		0.00
153519	05/17/2011	R & D BUS COMPANY, INC.		0.00
153520	05/17/2011	R & D BUS COMPANY, INC.		0.00

CHECK CHECK			INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION		AMOUNT
153521	05/17/2011	R & D BUS COMPANY, INC.			0.00
153522	05/17/2011	R & D BUS COMPANY, INC.			0.00
153523	05/17/2011	R & D BUS COMPANY, INC.			0.00
153524	05/17/2011	R & D BUS COMPANY, INC.			0.00
153525	05/17/2011	R & D BUS COMPANY, INC.			0.00
153526	05/17/2011	R & D BUS COMPANY, INC.			0.00
153527	05/17/2011	R & D BUS COMPANY, INC.			0.00
153528	05/17/2011	R & D BUS COMPANY, INC.			0.00
153529	05/17/2011	R & D BUS COMPANY, INC.			0.00
153530	05/17/2011	R & D BUS COMPANY, INC.	BOYS V WATER POLO 4/16/11		295.00
			LYONS SOUTH		
153530	05/17/2011	R & D BUS COMPANY, INC.	BOYS F BASEBALL 4/12/11		325.00
			DOWNERS GROVE N.		
153530	05/17/2011	R & D BUS COMPANY, INC.	BOYS S BASEBALL 4/4/11-		135.00
			LINDBERG PK		
153530	05/17/2011	R & D BUS COMPANY, INC.	BOYS V BASEBALL 4/5/11- YORK		220.00
153530	05/17/2011	R & D BUS COMPANY, INC.	GIRLS V BADMINTON 4/13/11 2		590.00
			BUSES TO DOWNERS GROVE NO.		
153530	05/17/2011	R & D BUS COMPANY, INC.	BOYS V LAX 4/12/11 HINSDALE		260.00
			CENTRAL		
153530	05/17/2011	R & D BUS COMPANY, INC.	GIRLS FB SOCCER 4/13/11 TO		170.00
			MORTON WEST		
153530	05/17/2011	R & D BUS COMPANY, INC.	BOYS TRACK 4/12/11 CONCORDIA		195.00
153530	05/17/2011	R & D BUS COMPANY, INC.	GIRLS V TRACK 4/12/11 2		330.00
			BUSES-CONCORDIA		
153530	05/17/2011	R & D BUS COMPANY, INC.	BOYS J VBALL 4/9/11-HOFFMAN		475.00
			ESTATES		
153530	05/17/2011	R & D BUS COMPANY, INC.	GIRLS TRACK 4/8/11-2 BUSES TO		330.00
			CONCORDIA		
153530	05/17/2011	R & D BUS COMPANY, INC.	GIRLS SOFTBALL 4/11/11 TO		255.00
			QUEEN OF PEACE		
153530	05/17/2011	R & D BUS COMPANY, INC.	GIRLS FB SOCCER 4/11/11-		300.00
			NILES WEST		
153530	05/17/2011	R & D BUS COMPANY, INC.	BOYS V VOLLEYBALL 3/26/11		450.00
			HOFFMAN EST.		
153530	05/17/2011	R & D BUS COMPANY, INC.	GIRLS V SOCCER 4/9/11 TO		370.00
			OLYMPIC PARK		
153530	05/17/2011	R & D BUS COMPANY, INC.	GIRLS F LAX 4/5/11 TO		395.00
			BARRINGTON		
153530	05/17/2011	R & D BUS COMPANY, INC.	3/24/11 GIRLS		165.00
			TRACK-CONCORDIA-2ND BUS		
153530	05/17/2011	R & D BUS COMPANY, INC.	3/28/11 BOYS V BASEBALL -		105.00
			MIDWAY AIRPORT		
153530	05/17/2011	R & D BUS COMPANY, INC.	HISTORY-3/16/11-CHICAGO		365.00
			HISTORY MUSEUM		
153530	05/17/2011	R & D BUS COMPANY, INC.	2 BUSES FOR		630.00
			SCIENCE-4/20/11-RUSH MEDICAL		
			SCHOOL		
153530	05/17/2011	R & D BUS COMPANY, INC.	SCIENCE-4/26/11-BROOKFIELD		290.00
			ZOO		
153530	05/17/2011	R & D BUS COMPANY, INC.	GIRLS V LAX 3/18/11-MONTINI		235.00
153530	05/17/2011	R & D BUS COMPANY, INC.	GIRLS J SOFTBALL 3/29/11-		345.00
			LOYOLA		
153530	05/17/2011	R & D BUS COMPANY, INC.	GIRLS TRACK 4/4/11-CONCORDIA		330.00
			-2 BUSES		
153530	05/17/2011	R & D BUS COMPANY, INC.	GIRLS J LAX 4/6/11 TO		350.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
153530	05/17/2011	R & D BUS COMPANY, INC.	GLENBROOK SO.	
			GIRLS V WATER POLO 4/12/11 TO	205.00
			WHITNEY YOUNG	
153530	05/17/2011	R & D BUS COMPANY, INC.	BOYS V VOLLEYBALL 3/25/11	340.00
			HOFFMAN EST.	
153530	05/17/2011	R & D BUS COMPANY, INC.	BOYS V VOLLEYBALL 3/21/11	500.00
			ADDISON TRAIL-2 BUSES	
153530	05/17/2011	R & D BUS COMPANY, INC.	BOYS TRACK 3/21/11 CONCORDIA	165.00
153530	05/17/2011	R & D BUS COMPANY, INC.	BOYS F TRACK 3/21/11 PROVISIO	185.00
			WEST	
153530	05/17/2011	R & D BUS COMPANY, INC.	BOYS JV WP 3/25/11 - PENWICK	105.00
153530	05/17/2011	R & D BUS COMPANY, INC.	3/24/11 GIRLS TRACK-CONCORDIA	165.00
153530	05/17/2011	R & D BUS COMPANY, INC.	GIRLS S	205.00
			SOCCER-4/5/11-ST.IGNATIUS	
153530	05/17/2011	R & D BUS COMPANY, INC.	GIRLS J	165.00
			SOFTBALL-4/5/11-PRIORY FIELD	
153530	05/17/2011	R & D BUS COMPANY, INC.	GIRLS V TRACK 4/5/11-2 BUSES	580.00
			TO HINSDALE CENTRAL	
153530	05/17/2011	R & D BUS COMPANY, INC.	GIRLS F SOCCER 4/6/11 TO	185.00
			LEYDEN EAST	
153530	05/17/2011	R & D BUS COMPANY, INC.	GIRLS V LAX 4/6/11 TO LAKE	575.00
			FOREST	
153530	05/17/2011	R & D BUS COMPANY, INC.	ENGLISH-4/6/11-COURT	690.00
			THEATER-3 BUSES	
153530	05/17/2011	R & D BUS COMPANY, INC.	BOYS V WATER POLO 4/9/11	545.00
			STEVENSON	
153530	05/17/2011	R & D BUS COMPANY, INC.	3/25/11 GIRLS TRACK-CONCORDIA	165.00
153530	05/17/2011	R & D BUS COMPANY, INC.	BOYS V VOLLEYBALL 4/2/11	460.00
			WARRENVILLE SO.	
153530	05/17/2011	R & D BUS COMPANY, INC.	GIRLS J BADMINTON 4/16/11 TO	185.00
			DEERFIELD	
153530	05/17/2011	R & D BUS COMPANY, INC.	BOYS V WP 3/26/11-STEVENSON	495.00
153530	05/17/2011	R & D BUS COMPANY, INC.	BOYS V WP 3/25/11 - STEVENSON	410.00
153530	05/17/2011	R & D BUS COMPANY, INC.	BOYS F BASEBALL 3/21/11 -	135.00
			LINDBERG PARK	
153530	05/17/2011	R & D BUS COMPANY, INC.	GIRLS J LAX 4/11/11 TO LYONS	235.00
			SO.	
153530	05/17/2011	R & D BUS COMPANY, INC.	GIRLS V SOFTBALL 4/12/11 TO	155.00
			TRITON	
153530	05/17/2011	R & D BUS COMPANY, INC.	3/21/11 GIRLS J SOFTBALL -	185.00
			LEYDEN EAST	
153530	05/17/2011	R & D BUS COMPANY, INC.	3/25/11 ITALIAN EXCHANGE -	105.00
			O'HARE	
153530	05/17/2011	R & D BUS COMPANY, INC.	GIRLS J SOFTBALL 4/14/11 TO	275.00
			HINSDALE SO.	
153530	05/17/2011	R & D BUS COMPANY, INC.	GIRLS V TRACK 4/16/11 TO	425.00
			HINSDALE SO.	
153530	05/17/2011	R & D BUS COMPANY, INC.	3/21/11 BOYS S BASEBALL -	135.00
			LINDBERG PARK	
153530	05/17/2011	R & D BUS COMPANY, INC.	3/26/11 GIRLS V BADMINTON-TF	530.00
			SOUTH	
153530	05/17/2011	R & D BUS COMPANY, INC.	3/24/11 GIRLS J LAX - HADLEY	275.00
			MIDDEL	
153530	05/17/2011	R & D BUS COMPANY, INC.	SCIENCE-4/20/11-STICKNEY	385.00
			WATER TREATMENT PLANT	
153530	05/17/2011	R & D BUS COMPANY, INC.	GIRLS V BADMINTON 4/9/11-	280.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			ARGO	
153530	05/17/2011	R & D BUS COMPANY, INC.	BOYS F LAX 4/9/11 HOFFMAN	340.00
			ESTATES	
153530	05/17/2011	R & D BUS COMPANY, INC.	SCIENCE-4/8/11-RUSH	430.00
			UNIVERSITY-2 BUSES	
153530	05/17/2011	R & D BUS COMPANY, INC.	SCIENCE-4/12/11-MITCHELL	260.00
			MUSEUM OF AMER. INDIAN	
153530	05/17/2011	R & D BUS COMPANY, INC.	SCIENCE-4/13/11-STICKNEY	385.00
			WATER PLANT	
153530	05/17/2011	R & D BUS COMPANY, INC.	BOYS F BASEBALL	135.00
			4/13/11-LINDBERG PARK	
153530	05/17/2011	R & D BUS COMPANY, INC.	BOYS S BASEBALL	135.00
			4/13/11-LINDBERG PARK	
153530	05/17/2011	R & D BUS COMPANY, INC.	BOYS FA V-BALL	285.00
			4/16/11-ST.PATRICK'S	
153530	05/17/2011	R & D BUS COMPANY, INC.	BOYS FB V-BALL	525.00
			4/16/11-SO.ELGIN	
153530	05/17/2011	R & D BUS COMPANY, INC.	BOYS F BASEBALL 4/11/11	135.00
			LINDBERG PK.	
153530	05/17/2011	R & D BUS COMPANY, INC.	BOYS V WATER POLO	305.00
			4/7/11-HINSDALE SO.	
153530	05/17/2011	R & D BUS COMPANY, INC.	BOYS V LAX 4/8/11 WHEATON NO.	320.00
153530	05/17/2011	R & D BUS COMPANY, INC.	BOYS FA VBALL 4/9/11-DOWNERS	385.00
			GROVE SO.	
153530	05/17/2011	R & D BUS COMPANY, INC.	BOYS TRACK 4/8/11-CONCORDIA	165.00
153530	05/17/2011	R & D BUS COMPANY, INC.	BOYS TENNIS 4/11/11 LATIN	205.00
			SCHOOL	
153530	05/17/2011	R & D BUS COMPANY, INC.	BOYS S BASEBALL 4/12/11	295.00
			DOWNERS GROVE N.	
153530	05/17/2011	R & D BUS COMPANY, INC.	BOYS V TRACK 4/9/11-HINSDALE	370.00
			SO.	
153530	05/17/2011	R & D BUS COMPANY, INC.	BOYS S BASEBALL 4/11/11	135.00
			LINDBERG PARK	
153530	05/17/2011	R & D BUS COMPANY, INC.	GIRLS JV WATER POLO 4/9/11 TO	565.00
			METEA VALLEY	
153530	05/17/2011	R & D BUS COMPANY, INC.	BOYS TRACK 4/15/11-NAPERVILLE	450.00
			NORTH	
153530	05/17/2011	R & D BUS COMPANY, INC.	BOYS V WATER POLO	235.00
			4/15/11-LYONS SOUTH	
153530	05/17/2011	R & D BUS COMPANY, INC.	BOYS JV WATER POLO	395.00
			4/16/11-NAPERVILLE CENTRAL	
153530	05/17/2011	R & D BUS COMPANY, INC.	GIRLS F	230.00
			SOCCER-4/18/11-WILLOWBROOK	
153530	05/17/2011	R & D BUS COMPANY, INC.	BOYS S TENNES 4/12/11	260.00
			HINSDALE CENTRAL	
153530	05/17/2011	R & D BUS COMPANY, INC.	BOYS TRACK 4/7/11 CONCORDIA	165.00
153530	05/17/2011	R & D BUS COMPANY, INC.	BOYS JV LAX 4/12/11 HINSDALE	260.00
			CENTRAL	
153530	05/17/2011	R & D BUS COMPANY, INC.	BOYS J TENNIS 4/13/11-GILBERT	260.00
			PARK	
153530	05/17/2011	R & D BUS COMPANY, INC.	BOYS F BASEBALL 4/14/11	135.00
			LINDBERG PARK	
153530	05/17/2011	R & D BUS COMPANY, INC.	BOYS V BASEBALL	435.00
			4/9/11-DOWNERS GROVE N.	
153530	05/17/2011	R & D BUS COMPANY, INC.	BOYS TRACK 4/13/11 CONCORDIA	165.00
153530	05/17/2011	R & D BUS COMPANY, INC.	HISTORY-3/18/11-CHICAGO	300.00

CHECK CHECK			INVOICE	
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153530	05/17/2011	R & D BUS COMPANY, INC.	HISTORY MUSEUM	
			BOYS V BASEBALL	275.00
			4/14/11-HINSDALE SOUTH	
153530	05/17/2011	R & D BUS COMPANY, INC.	BOYS V TENNIS 4/14/11	275.00
			GLENBARD WEST	
153530	05/17/2011	R & D BUS COMPANY, INC.	2 BUSES- BOYS V VBALL	700.00
			4/14/11- GLENBROOK SOUTH	
153530	05/17/2011	R & D BUS COMPANY, INC.	2 BUSES BOYS V VBALL	580.00
			4/5/11-HINSDALE CENTRAL	
153530	05/17/2011	R & D BUS COMPANY, INC.	2 BUSES-BOYS V VBALL-3/22/11	370.00
			ST.PATRICK'S	
153530	05/17/2011	R & D BUS COMPANY, INC.	ENGLISH/HISTORY 4/15/11-ART	205.00
			INSTITUTE	
153530	05/17/2011	R & D BUS COMPANY, INC.	2 BUSES BOYS S TRACK	330.00
			4/5/11-CONCORDIA	
153530	05/17/2011	R & D BUS COMPANY, INC.	BOYS S BASEBALL 4/7/11	230.00
			WILLOWBROOK	
153530	05/17/2011	R & D BUS COMPANY, INC.	BOYS F BASEBALL 4/7/11	230.00
			WILLOWBROOK	
153530	05/17/2011	R & D BUS COMPANY, INC.	BOYS J TENNIS 4/7/11-NEW	360.00
			TRIER	
153530	05/17/2011	R & D BUS COMPANY, INC.	BOYS F BASEBALL 4/5/11-	135.00
			LINDBERG PK	
153530	05/17/2011	R & D BUS COMPANY, INC.	BOYS S TENNIS	320.00
			4/5/11-GLENBROOK SO.	
153530	05/17/2011	R & D BUS COMPANY, INC.	BOYS F BASEBALL 4/4/11-	135.00
			LINDBERG PK	
153530	05/17/2011	R & D BUS COMPANY, INC.	BOYS F LACROSSE 4/4/11-	320.00
			WHEATON NO.	
153530	05/17/2011	R & D BUS COMPANY, INC.	BOYS J VBALL 4/4/11- WHITNEY	215.00
			YOUNG	
153530	05/17/2011	R & D BUS COMPANY, INC.	BOYS TRACK 3/25/11 CONCORDIA	165.00
153530	05/17/2011	R & D BUS COMPANY, INC.	BOYS V BASEBALL 4/2/11 MIDWAY	210.00
			AIRPORT	
153530	05/17/2011	R & D BUS COMPANY, INC.	BOYS F BASEBALL 4/6/11	135.00
			LINDBERG PARK	
153530	05/17/2011	R & D BUS COMPANY, INC.	BOYS S BASEBALL 4/6/11	135.00
			LINDBERG PARK	
153530	05/17/2011	R & D BUS COMPANY, INC.	SPED-4/15/11-MUSEUM OF	320.00
			SCIENCE & INDUSTRY	
153530	05/17/2011	R & D BUS COMPANY, INC.	PING-3/6/11-DRURY LANE-2	440.00
			BUSES	
153530	05/17/2011	R & D BUS COMPANY, INC.	GIRLS V	350.00
			SOCCER-4/14/11-WARRENVILLE	
			SOUTH	
153530	05/17/2011	R & D BUS COMPANY, INC.	ENGLISH 4/13/11-CHICAGO	485.00
			TOURISM CENTER-2 BUSES	
153530	05/17/2011	R & D BUS COMPANY, INC.	GIRLS	330.00
			TRACK-4/14/11-CONCORDIA-2	
			BUSES	
153530	05/17/2011	R & D BUS COMPANY, INC.	GIRLS V	310.00
			SOCCER-4/16/11-OLYMPIC PARK	
153530	05/17/2011	R & D BUS COMPANY, INC.	BOYS TRACK-4/14/11-CONCORDIA	165.00
153530	05/17/2011	R & D BUS COMPANY, INC.	INDIA TRIP-4/11/11-O'HARE	105.00
			AIRPORT	
153530	05/17/2011	R & D BUS COMPANY, INC.	ENGLAND GROUP-4/10/11-O'HARE	135.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			AIRPORT	
153530	05/17/2011	R & D BUS COMPANY, INC.	4/10/11 INDIA TRIP TRANSPORT FROM O'HARE	135.00
153530	05/17/2011	R & D BUS COMPANY, INC.	GIRLS V LAX 4/11/11-LYONS SOUTH	235.00
153531	05/17/2011	MARIANJOY REHAB HOSPITAL	OCCUPATIONAL THERAPY FOR J.E. ON 4/16/11	116.00
153532	05/17/2011	MECK PRINTING	PSAE Shirts	1,400.25
153533	05/17/2011	MERTZ, RICHARD	REIMB FOR ORG. OF AM. HISTORIANS ANNUAL MEETING IN HOUSTON, TX	857.14
153534	05/17/2011	MICHALEK, NICHOLAS	ITEEA MINNEAPOLIS CONFERENCE	43.33
153535	05/17/2011	NASCO	BOOKSTORE SUPPLIES	177.00
153536	05/17/2011	NATIONAL GEOGRAPHIC SOCIETY	2010 INDEX	8.00
153537	05/17/2011	NATIONAL SCIENCE TEACHERS ASSOCIATI	2 Books-FOR SCIENCE	62.47
153538	05/17/2011	NEOPOST	ORDER #12020644 RATE CHANGE FOR SCALE	260.00
153539	05/17/2011	NORTHSHORE ACADEMICS, INC	MARCH TUTORING	4,357.37
153540	05/17/2011	NORTHWEST COMMUNITY HOSPITAL	JANUARY-FEBRUARY TUTORING C.O.	210.00
153541	05/17/2011	OAK PARK TWSHP YOUTH SERVICES	REMITTANCE OF 3RD QTR 2011 INTERGOVTL AGREEMENT	6,538.87
153542	05/17/2011	OCE' IMAGISTICS, INC.	OCE MAINTENANCE AGREEMENT 2010-2011 SCHOOL YEAR INVOICE DATE APRIL 9	14,826.94
153543	05/17/2011	PACE SUBURBAN BUS SERVICE	BOOKSTORE SALES OF MONTHLY PASSES	1,080.00
153544	05/17/2011	PETTY CASH, OPRFHS D #200	REPLENISH BUSINESS OFFICE PETTY CASH	359.18
153544	05/17/2011	PETTY CASH, OPRFHS D #200	REPLENISH BUSINESS OFFICE PETTY CASH-VARIOUS DEPT.	492.53
153545	05/17/2011	PLASCO	Paper for PLASCO printers	373.00
153546	05/17/2011	QUILL CORP.	Office Supplies- BUS. OFF	26.99
153546	05/17/2011	QUILL CORP.	Office supplies	24.55
153546	05/17/2011	QUILL CORP.	Office Supplies & Honors Convo Supplies-STUDENT ACTIV.	731.56
153546	05/17/2011	QUILL CORP.	Innovera Air Duster 10oz 2 pk 901-IVR51505 -COMM.RELATIONS	11.69
153547	05/17/2011	R & M SPECIALTIES	Dance Marathon Shirts - Topf	825.00
153548	05/17/2011	R.A.D. SYSTEMS	SELF DEFENSE INSTRUCTOR CERTIFICATION 6/6-8/11	5,000.00
153549	05/17/2011	ROBBINS SCHWARTZ NICHOLAS LIFTON	APRIL 15 CURRENT CHARGES FOR ALL MATTERS BILLING THROUGH 3/31/11	7,351.25
153550	05/17/2011	ROCKFORD BOARD OF EDUCATION	FEB TUTORING - S.D.	660.00
153550	05/17/2011	ROCKFORD BOARD OF EDUCATION	FEB TUTORING - J.B.	390.00
153550	05/17/2011	ROCKFORD BOARD OF EDUCATION	FEB TUTORING - J.G.	240.00
153551	05/17/2011	RUDD, TRACY	TRAVEL REIMB FOR IEP MEETING	47.50
153552	05/17/2011	SAHAGUN, CLAUDIA	REIME FOR SPRING FOREIGN LANG. MEETING	30.00
153553	05/17/2011	SALKELD SPORTS INC, DIV OF KESSLER'	T-SHIRTS FOR P.E.	190.00
153553	05/17/2011	SALKELD SPORTS INC, DIV OF KESSLER'	SOFTBALL EQUIPMENT FOR P.E.	358.00
153554	05/17/2011	SERVICE SANITATION, INC.	2010/11 - Open P.O. for Sports Fields Porta Johns	863.05
153555	05/17/2011	SEXAUER	Parts FOR B&G	50.86
153556	05/17/2011	SILBER, VICTORIA	REFUND FOR ART FOUNDATIONS	25.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			LAB FEE (DROPPED ART & ENROLLED IN HEALTH)	
153557	05/17/2011	SNAP-ON INDUSTRIAL	Brake Resetting Gauge and Socket	60.64
153557	05/17/2011	SNAP-ON INDUSTRIAL	Torque Wrenches-TECH SUPPLIES	194.25
153557	05/17/2011	SNAP-ON INDUSTRIAL	Torque Wrenches	433.50
153558	05/17/2011	TESKA ASSOCIATES, INC	PROFESSIONAL SERVICES MARCH 1-22,2011	1,480.00
153559	05/17/2011	TRITON COLLEGE	DUAL CREDIT COURSES - SPRING SEMESTER,2011	3,753.95
153560	05/17/2011	UNILOCK CHICAGO, INC	Pavers for garden-BIO CLUB & B&G	2,075.68
153561	05/17/2011	UNITED PARCEL SERVICE		0.00
153562	05/17/2011	UNITED PARCEL SERVICE	2010/11 - Open P.O. - United Parcel Service - Pick Up & Deliveries-B&G	24.55
153562	05/17/2011	UNITED PARCEL SERVICE	INVOICE DATE MARCH 26 FOR BKSTR, ATHL, TESTING, FINE ARTS	171.63
153562	05/17/2011	UNITED PARCEL SERVICE	INVOICE DATE APRIL 9 FOR B&G, BUS. OFF.	40.00
153562	05/17/2011	UNITED PARCEL SERVICE	2010/11 - Open P.O. - United Parcel Service - Pick Up & Deliveries-B&G	20.95
153563	05/17/2011	UTRECHT	Misc. painting supplies FOR FINE ARTS	611.65
153564	05/17/2011	VILLAGE OF OAK PARK	MARCH 2011 VARIOUS DEPT'S GASOLINE EXPENSES	952.48
153565	05/17/2011	VILLAGE OF OAK PARK		0.00
153566	05/17/2011	VILLAGE OF OAK PARK		0.00
153567	05/17/2011	VILLAGE OF OAK PARK		0.00
153568	05/17/2011	VILLAGE OF OAK PARK	METER #60288831 FROM 3/8-4/12/11 170 N EAST	814.32
153568	05/17/2011	VILLAGE OF OAK PARK	METER #60189347 FROM 3/8-4/12/11 520 ONTARIO	1,162.32
153568	05/17/2011	VILLAGE OF OAK PARK	METER #60331936 FROM 3/7-4/12/11 201 N SCOVILLE	6.00
153568	05/17/2011	VILLAGE OF OAK PARK	METER #60281996 FROM 3/8-4/12/11, 164-166 N EAST	306.24
153568	05/17/2011	VILLAGE OF OAK PARK	METER #60189342 FROM 3/8-4/12/11 164-166 N EAST	1,392.00
153568	05/17/2011	VILLAGE OF OAK PARK	METER #60288826 FROM 3/7-4/12/11 200 N EAST	2.00
153568	05/17/2011	VILLAGE OF OAK PARK	METER #60288825 FROM 3/8-4/12/11, 200 N EAST	904.80
153568	05/17/2011	VILLAGE OF OAK PARK	METER #60273799 FROM 3/7-4/12/11 200 N EAST	2.00
153568	05/17/2011	VILLAGE OF OAK PARK	METER #60259588 FROM 3/8-4/12/11 520 ONTARIO	410.64
153568	05/17/2011	VILLAGE OF OAK PARK	METER #60273777 FROM 3/8-4/12/11 520 ONTARIO	1,224.96
153568	05/17/2011	VILLAGE OF OAK PARK	METER #60288828 FROM 3/21-4/15/11, 164-166 N EAST	229.68
153568	05/17/2011	VILLAGE OF OAK PARK	METER #60281998 FROM 3/8-4/12/11 200 N EAST	1,002.24
153568	05/17/2011	VILLAGE OF OAK PARK	METER #60331921 FROM 3/7-4/12/11 515 LAKE	6.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
153569	05/17/2011	WEDNESDAY JOURNAL	SPRINKLER	
153569	05/17/2011	WEDNESDAY JOURNAL	PUBLIC NOTICE TO BIDDERS	65.00
153569	05/17/2011	WEDNESDAY JOURNAL	PUBLIC NOTICE - BUDGET	154.00
153570	05/17/2011	WESTMONT INTERIOR SUPPLY HOUSE	RESOLUTION	
153571	05/17/2011	WELLER, CHRIS	CEILING TILE REPLACEMENTS	869.72
153571	05/17/2011	WELLER, CHRIS	HONORARIUM FOR JAZZ BAND II	75.00
153572	05/17/2011	WORKPLACE SOLUTIONS, LLC	CLINIC ON 4/19	
153573	05/17/2011	ADVANTAGE NETWORK, INC.	EAP SERV 5/1 - 7/31/11	2,231.25
153574	05/17/2011	BLICK ART MATERIALS	Field markers MARCHING BAND	180.50
153575	05/17/2011	BLUE CAB	SUPPLIES	
153575	05/17/2011	BLUE CAB	Painting supplies ART	350.92
153575	05/17/2011	BLUE CAB	SUPPLIES	
153575	05/17/2011	BLUE CAB	4/13 TO 11 N STATE ST - P	12.00
153575	05/17/2011	BLUE CAB	KAHN AND STUDENTS FOR	
153575	05/17/2011	BLUE CAB	RECORDING	
153575	05/17/2011	BLUE CAB	4/13 FROM 11 N STATE ST - P	10.85
153575	05/17/2011	BLUE CAB	KAHN AND STUDENTS FOR	
153575	05/17/2011	BLUE CAB	RECORDING	
153576	05/17/2011	CENTRAL CAMERA	Canon EOS 50D Camera Repair	245.00
153576	05/17/2011	CENTRAL CAMERA	TABULA	
153576	05/17/2011	CENTRAL CAMERA	Camera repair ART REPAIRS	110.00
153577	05/17/2011	EDVOTEK	SCIENCE SUPPLIES	99.95
153578	05/17/2011	EFFINGER, JIM	HONORARIUM FOR ARTICULATION	300.00
153578	05/17/2011	EFFINGER, JIM	WORK DONE FOR MTG W/DIST 90 &	
153578	05/17/2011	EFFINGER, JIM	97 APRIL 28	
153579	05/17/2011	THRIVE COUNSELING CENTER	5 FULL TIME COUNSELORS FOR	30,421.30
153579	05/17/2011	THRIVE COUNSELING CENTER	5/1/2011 INVOICE	
153580	05/17/2011	FEDERAL EXPRESS CORP	INVOICE DATE APR 28 - BUS OFF	37.57
153580	05/17/2011	FEDERAL EXPRESS CORP	CC	
153581	05/17/2011	FINANCIAL TEMPS	M.P. 4/17 - 4/23 OFFICE	420.00
153581	05/17/2011	FINANCIAL TEMPS	SUPPORT M.P.	
153582	05/17/2011	FISHER SCIENTIFIC	SCIENCE SUPPLIES	289.07
153583	05/17/2011	FUENTES, JULIE	REIMB FOR IACAC CONFERENCE	130.00
153583	05/17/2011	FUENTES, JULIE	REGISTRATION - GUIDANCE	
153584	05/17/2011	GILMER, DAVID	PROFESSIONAL SERVICES SPOKEN	678.00
153584	05/17/2011	GILMER, DAVID	WORD & MENTORING	
153585	05/17/2011	KIDD, SIERRA	PROFESSIONAL SERVICES SPOKEN	248.00
153585	05/17/2011	KIDD, SIERRA	WORD & MENTORING	
153586	05/17/2011	MAGNATAG	Master schedule supplies -	404.51
153586	05/17/2011	MAGNATAG	Counselors	
153587	05/17/2011	PRESTO-X	2010/11 - Open P.O. for	376.00
153587	05/17/2011	PRESTO-X	Exterminating Services MAY	
153587	05/17/2011	PRESTO-X	INVOICE	
153588	05/17/2011	MARSHALL, CATHERINE	REIMB FOR IACAC CONFERENCE	130.00
153588	05/17/2011	MARSHALL, CATHERINE	REGISTRATION FEE - GUIDANCE	
153589	05/17/2011	MC KINNEY, MILTON	PROFESSIONAL SERVICES SPOKEN	316.00
153589	05/17/2011	MC KINNEY, MILTON	WORD & MENTORING	
153590	05/17/2011	MC MASTER-CARR SUPPLY CO	DOOR PARTS AND CUTTERS - B&G	75.20
153591	05/17/2011	MECK PRINTING	Math Team T-shirts	239.25
153592	05/17/2011	MEREDITH CULLIGAN WATER CO.	HEALTH SERVICES APRIL WATER	4.00
153592	05/17/2011	MEREDITH CULLIGAN WATER CO.	EXP	
153593	05/17/2011	METLIFE	LIFE & LTD FOR 6/1 - 6/30/11	12,292.71
153594	05/17/2011	MICROLOGY LABORATORIES	SCIENCE SUPPLIES	161.64
153595	05/17/2011	MIDWEST TRANSIT EQUIPMENT, INC	BUS REPAIRS	100.00
153596	05/17/2011	MUSIC & ARTS CENTER	Obo and French Horn repairs	78.00
153596	05/17/2011	MUSIC & ARTS CENTER	Reeds FOR WIND INSTRUMENTS	509.15

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
153597	05/17/2011	NASCO	MyChron Student Timers MATH DEPT	92.23
153598	05/17/2011	NEFF COMPANY	ANNUAL MONOGRAM AWARDS - 25 SOPH 4 LETTER MONOGRAMS	136.19
153599	05/17/2011	NEW YORK TIMES	Subscription to New York Times (school delivery) 13 copies for 12 weeks, Tuesday and Thursday delivery beginning January 31, 2011	45.50
153600	05/17/2011	OCE	MAINTENANCE FROM 5/1 - 7/31/2011	1,224.00
153600	05/17/2011	OCE	MAINTENANCE FROM 5/1 - 5/31/11	27.43
153601	05/17/2011	OFFICE EQUIPMENT SALES	Signs for pool areas B&G	39.80
153602	05/17/2011	PARKS, SUSAN	REIMB FOR MARCHING BAND SUPPLIES (3 coolers)	119.97
153603	05/17/2011	PBI	SCAN BLUE PRINTS FOR 1968 ADDITION AND POOL	117.50
153604	05/17/2011	PBS DISTRIBUTION, LLC	DVD's SCIENCE SUPPLIES	114.88
153605	05/17/2011	QUINLAN & FABISH	Instrument repairs	154.60
153606	05/17/2011	QUILL CORP.	Supplies SPED	278.74
153606	05/17/2011	QUILL CORP.	"AAA" Batteries - Duracell Coppertop ITEM # 050-MN2400BKD MATH DEPT	99.99
153606	05/17/2011	QUILL CORP.	CERTIFICATE PAPER (HONORS CONVOCATIONS)	40.80
153607	05/17/2011	RANDALL INDUSTRIES	ANNUAL GENIE LIFT INSPECTIONS (B&G)	330.50
153607	05/17/2011	RANDALL INDUSTRIES	ANNUAL GENIE LIFT INSPECTIONS - B&G	275.00
153608	05/17/2011	REGIONAL PUBLISHING CORP	TRAPEZE 4/21/11	1,002.00
153609	05/17/2011	REICHEL, ANNE	HONORARIUM FOR ARTICULATION WORK DONE FOR MTG W/ DIST 90 & 97 ON APRIL 28	200.00
153610	05/17/2011	ROCKFORD BOARD OF EDUCATION	MARCH 2011 FOR L.J. - TUTORING	510.00
153610	05/17/2011	ROCKFORD BOARD OF EDUCATION	MARCH 2011 FOR C.F. - TUTORING	300.00
153611	05/17/2011	SAHAGUN, CLAUDIA	REIMB FOR FOOD EXP FOR WORLD LANG PROFESSIONAL DEV W/DIST 97 & 90	63.45
153612	05/17/2011	SEAWAY SUPPLY CO.	Custodial Equipment	2,675.20
153613	05/17/2011	SKYWARD	Skyward iLinc training session - 3 hours H.R.	500.00
153614	05/17/2011	STANDARD STATIONERY SUPPLY CO	BOOKSTORE SUPPLIES	174.02
153614	05/17/2011	STANDARD STATIONERY SUPPLY CO	BOOKSTORE SUPPLIES	459.82
153615	05/17/2011	T-MOBILE	MONTHLY SERVICES FROM 3/25 - 4/24/11	103.79
153616	05/17/2011	THE VIDEO PROJECT	4 Videos SCIENCE SUPPLIES	397.55
153617	05/17/2011	ULINE	BOOKSTORE / SUPPLIES	231.02
153618	05/17/2011	UNITED PARCEL SERVICE	INVOICE DATE 4/16 FOOD SERVICE & BUS OFFICE	28.06
153618	05/17/2011	UNITED PARCEL SERVICE	2010/11 - Open P.O. - United Parcel Service - Pick Up & Deliveries APRIL 16	8.06
153619	05/17/2011	UTRECHT	Misc. painting supplies ART	47.96

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			DEPT	
153620	05/17/2011	VERIZON WIRELESS	BILL DATE APRIL 26 FOR MAR 27	108.89
			- APRIL 26	
153621	05/17/2011	VILLAGE OF OAK PARK	GARAGE RENTAL FEE - FRIDAY	3,000.00
			FOOTBALL GAMES FALL 2010	
153622	05/17/2011	WARD'S NATURAL SCIENCE	BOOKSTORE / SUPPLIES	236.88
153623	05/17/2011	WOODS, MARK	REIMB FOR ROCK SAMPLES FOR	60.00
			SCIENCE	
153624	05/17/2011	ZAPATA, ELVIN	REIMB FOR MILEAGE FOR	13.26
			CREATIVE LEADERSHIP WORKSHOP,	
			OAK BROOK, IL	
153625	05/13/2011	ACCESS CREDIT UNION	Payroll accrual	50.00
153626	05/13/2011	AMERIPRISE FINANCIAL SERVICES	Payroll accrual	145.66
153626	05/13/2011	AMERIPRISE FINANCIAL SERVICES	Payroll accrual	85.56
153626	05/13/2011	AMERIPRISE FINANCIAL SERVICES	Payroll accrual	60.00
153627	05/13/2011	CHEREDNYK, OLEH	Payroll accrual	135.30
153628	05/13/2011	CLERK OF COURT,	Payroll accrual	164.25
153629	05/13/2011	CONNECTICUT - CCSPC	Payroll accrual	554.00
153630	05/13/2011	DIVERSIFIED COLLECTION SERVICES, IN	Payroll accrual	624.55
153631	05/13/2011	EQUIVEST	Payroll accrual	2,010.05
153631	05/13/2011	EQUIVEST	Payroll accrual	6,804.20
153632	05/13/2011	FIDELITY INVESTMENTS	Payroll accrual	2,559.86
153632	05/13/2011	FIDELITY INVESTMENTS	Payroll accrual	11,666.80
153632	05/13/2011	FIDELITY INVESTMENTS	Payroll accrual	65.32
153633	05/13/2011	FIRST INVESTORS	Payroll accrual	242.77
153633	05/13/2011	FIRST INVESTORS	Payroll accrual	850.00
153634	05/13/2011	FREEDMAN ANSELMO LINDBERG AND RAPPE	Payroll accrual	444.75
153635	05/13/2011	GENERAL REVENUE CORPORATION	Payroll accrual	394.56
153636	05/13/2011	GLENN STEARNS CHAPTER 13 TRUSTEE	Payroll accrual	357.01
153637	05/13/2011	GREAT AMERICAN LIFE INS CO	Payroll accrual	93.71
153637	05/13/2011	GREAT AMERICAN LIFE INS CO	Payroll accrual	400.00
153638	05/13/2011	HUNTER, CARLA	Payroll accrual	280.00
153639	05/13/2011	I R S	Payroll accrual	15,979.96
153639	05/13/2011	I R S	Payroll accrual	4,044.39
153639	05/13/2011	I R S	Payroll accrual	147,262.24
153639	05/13/2011	I R S	Payroll accrual	48.00
153639	05/13/2011	I R S	Payroll accrual	0.00
153639	05/13/2011	I R S	Payroll accrual	17,868.88
153639	05/13/2011	I R S	Payroll accrual	210.31
153639	05/13/2011	I R S	Payroll accrual	23,589.47
153639	05/13/2011	I R S	Payroll accrual	17,868.88
153639	05/13/2011	I R S	Payroll accrual	210.31
153640	05/13/2011	ILLINOIS MUNICIPAL RETIREMENT	Payroll accrual	159.66
153641	05/13/2011	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	15,974.16
153641	05/13/2011	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	55.27
153641	05/13/2011	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	0.00
153641	05/13/2011	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	37,202.02
153641	05/13/2011	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	128.72
153641	05/13/2011	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	0.00
153642	05/13/2011	IL STATE DISBURSEMENT UNIT	Payroll accrual	2,096.68
153643	05/13/2011	ING NATIONAL TRUST	Payroll accrual	153.21
153643	05/13/2011	ING NATIONAL TRUST	Payroll accrual	353.21
153644	05/13/2011	LINCOLN INVESTMENT PLANNING, INC.	Payroll accrual	250.00
153645	05/13/2011	LINCOLN INVESTMENTS	Payroll accrual	9,108.90
153645	05/13/2011	LINCOLN INVESTMENTS	Payroll accrual	30,985.50
153646	05/13/2011	M G TRUST COMPANY	Payroll accrual	864.61

CHECK CHECK			INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION		AMOUNT
153646	05/13/2011	M G TRUST COMPANY	Payroll accrual		2,549.46
153646	05/13/2011	M G TRUST COMPANY	Payroll accrual		167.71
153647	05/13/2011	METLIFE	Payroll accrual		193.46
153647	05/13/2011	METLIFE	Payroll accrual		375.00
153648	05/13/2011	NCPERS GROUP LIFE INS (#1985)	Payroll accrual		232.00
153649	05/13/2011	OPRFHS/FACULTY SENATE DUES	Payroll accrual		7,976.52
153650	05/13/2011	PACIFIC LIFE	Payroll accrual		509.46
153650	05/13/2011	PACIFIC LIFE	Payroll accrual		2,089.61
153651	05/13/2011	RIVER FOREST COMMUNITY CENTER	Payroll accrual		8,155.00
153652	05/13/2011	SEIU LOCAL 73	Payroll accrual		37.00
153652	05/13/2011	SEIU LOCAL 73	Payroll accrual		3,130.93
153653	05/13/2011	STATE OF ILLINOIS	Payroll accrual		419.99
153653	05/13/2011	STATE OF ILLINOIS	Payroll accrual		33.60
153653	05/13/2011	STATE OF ILLINOIS	Payroll accrual		53,900.19
153654	05/13/2011	T H I S	Payroll accrual		8,009.94
153654	05/13/2011	T H I S	Payroll accrual		19.15
153654	05/13/2011	T H I S	Payroll accrual		7.22
153654	05/13/2011	T H I S	Payroll accrual		605.93
153654	05/13/2011	T H I S	Payroll accrual		6,000.18
153654	05/13/2011	T H I S	Payroll accrual		14.36
153654	05/13/2011	T H I S	Payroll accrual		16.89
153654	05/13/2011	T H I S	Payroll accrual		5.45
153654	05/13/2011	T H I S	Payroll accrual		492.03
153655	05/13/2011	TEACHERS RETIREMENT SYSTEM	Payroll accrual		12.62
153656	05/13/2011	TEACHERS RETIREMENT SYSTEM	Payroll accrual		86,621.64
153656	05/13/2011	TEACHERS RETIREMENT SYSTEM	Payroll accrual		5,846.29
153656	05/13/2011	TEACHERS RETIREMENT SYSTEM	Payroll accrual		77.34
153656	05/13/2011	TEACHERS RETIREMENT SYSTEM	Payroll accrual		362.39
153656	05/13/2011	TEACHERS RETIREMENT SYSTEM	Payroll accrual		5,355.97
153656	05/13/2011	TEACHERS RETIREMENT SYSTEM	Payroll accrual		360.74
153656	05/13/2011	TEACHERS RETIREMENT SYSTEM	Payroll accrual		4.76
153656	05/13/2011	TEACHERS RETIREMENT SYSTEM	Payroll accrual		360.77
153657	05/13/2011	TOM VAUGHN STANDING TRUSTEE	Payroll accrual		129.50
153658	05/13/2011	U.S. DEPART. OF EDUCATION	Payroll accrual		90.20
153658	05/13/2011	U.S. DEPART. OF EDUCATION	Payroll accrual		118.61
153659	05/13/2011	WADDELL & REED	Payroll accrual		594.97
153659	05/13/2011	WADDELL & REED	Payroll accrual		854.75
153660	05/17/2011	ACCORDI, DAVID	GIRLS SOCCER 4/26 & 5/4		108.00
153661	05/17/2011	AMALGAMATED BANK OF CHICAGO	TRUST #1851207006 ADMIN FEE FOR 5/1/11 - 4/30/12		495.00
153662	05/17/2011	AT&T	MAR 29 - APR 28, 2011 ACCT#312297-0113 114 2		1,207.34
153663	05/17/2011	BAKER AND TAYLOR CO	CARSLON BAKER AND TAYLOR OPEN BOOK ORDER		18.02
153663	05/17/2011	BAKER AND TAYLOR CO	CARSLON BAKER AND TAYLOR OPEN BOOK ORDER		19.14
153664	05/17/2011	BANC OF AMERICA LEASING	KONICA COPIER LEASE BILLING PERIOD 4/1 - 4/30/11		1,189.98
153664	05/17/2011	BANC OF AMERICA LEASING	KONICA COPIER LEASE BILLING PERIOD 5/1 - 5/31/11		1,189.98
153665	05/17/2011	BARWIN, SEAN	BOYS LACROSSE 4/16		104.00
153665	05/17/2011	BARWIN, SEAN	BOYS LACROSSE 5/2		66.00
153666	05/17/2011	BLAIR, PETER	SOFTBALL 4/29 & 4/30		158.00
153667	05/17/2011	BOSS ONLINE, INC.	3-HOLE COPY PAPER GEN'L SUPPLY		1,860.00
153668	05/17/2011	CELLA, JOHN	SOFTBALL 5/4		57.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
153669	05/17/2011	COLMAN AND COMPANY	PRINTING SUPPLIES (HOSTRAWSER REQUEST)	509.24
153670	05/17/2011	COUSINO, CARL	SOFTBALL 5/5	60.00
153671	05/17/2011	CPI QUALIFIED PLAN CONSULTANTS	CORRECTION TO 2010 PLAN YEAR END TESTING	50.00
153672	05/17/2011	DONATILLE, BRAD	GIRLS WATER POLO 5/2	84.00
153673	05/17/2011	FEBONIO, MARK	BOYS VOLLEYBALL 4/27	87.00
153674	05/17/2011	FEENEY, DAN	BOYS VOLLEYBALL 5/4	87.00
153675	05/17/2011	FOTZLER, KIMBERLY	REIMB FOR MCTM CONFERENCE EXP - INDIANAPOLIS, IN	713.22
153676	05/17/2011	FRANCZEK RADELET & ROSE	CLIENT #00115 INVOICE DATE APRIL 21 - FEES & EXPENSES THROUGH 3/31/11	177.00
153676	05/17/2011	FRANCZEK RADELET & ROSE	CLIENT #00115 INVOICE DATE APRIL 22 - FEES & EXPENSES THROUGH 3/31/11	6,145.62
153677	05/17/2011	FUKAR, KEN	BASEBALL 4/30	105.00
153678	05/17/2011	GAC, BEN RPT	CHOIR ROOM YAMAHA TUNING	115.00
153678	05/17/2011	GAC, BEN RPT	BAND ROOM STEINWAY REPAIR	2,600.00
153679	05/17/2011	GENESIS EMPLOYEE BENEFITS INC.	VEBA MONTHLY ADMIN FEE INVOICE DATED 4/30/11	236.25
153680	05/17/2011	GIPSON, STU	SOFTBALL 5/2	60.00
153681	05/17/2011	GOSA, MICHELLE	BOYS LACROSSE 4/27	56.00
153682	05/17/2011	GRADY, WILLIAM	SOFTBALL 4/29	57.00
153683	05/17/2011	GRAINGER	2010-11 Open P.O. - Electrical	39.21
153683	05/17/2011	GRAINGER	2010-11 Open P.O. - Electrical	51.53
153684	05/17/2011	GREMBER, AL	SOFTBALL 5/4	60.00
153685	05/17/2011	HARLAN, DAVID	BOYS VOLLEYBALL 5/3	84.00
153686	05/17/2011	HEALTHCARE SERVICE CORPORATION	BLUE CROSS/BLUE SHIELD PPO, HMO & DRUG BILL CLAIMS & FEES FROM 4/1 - 4/30/11	445,222.67
153687	05/17/2011	HENRY BROS. CO.	MARCH & APRIL JOB #11-021690 PAYMENT APPLICATION #1	105,430.00
153688	05/17/2011	HERRERA, OCTAVIO	BOYS LACROSSE 4/23	56.00
153689	05/17/2011	HLAVACH, ELAINE	REIMB FOR IMEA CONFERENCE EXP PEORIA, IL	286.91
153690	05/17/2011	HOUGHTON MIFFLIN	Diagnostic Testing Materials to determine reading levels	801.46
153691	05/17/2011	IBARRA, FERNANDO	GIRLS SOCCER 5/2	57.00
153692	05/17/2011	ILLINOIS DEPARTMENT OF REVENUE	REMITTANCE OF SALES TAX COLLECTED BY BOOKSTORE APRIL 2011	489.00
153693	05/17/2011	JEFFREY KELLY COSTUME DESIGN	ROMEO AND JULIET RENTALS AND SERVICES	2,760.00
153694	05/17/2011	JOSTENS	Diplomas INVOICE DATED APR 19 FOR 777	1,550.04
153695	05/17/2011	JULIAN, MICHAEL	BASEBALL 4/9	101.00
153696	05/17/2011	KALMERTON, GAIL	REIMB FOR FOOD EXP FOR DLT, BLT & DIVISION HEADS DINNER MAY 4 AND APRIL 18 DINNER FOR SUPER & BOARD PRESIDENT DINNER	106.71
153697	05/17/2011	KAMPER, JOSEPH	GIRLS WATER POLO 5/2	84.00
153698	05/17/2011	KNIERIM, TERRY	BASEBALL 4/30	105.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
153699	05/17/2011	KOHLIS, KYLE	BASEBALL 5/3	57.00
153700	05/17/2011	KONICA MINOLTA	INVOICE DATE 4/5/2011 BIZHUB PRO 1200	4,443.50
153700	05/17/2011	KONICA MINOLTA	INVOICE DATE 5/5/2011 BIZHUB PRO 1	4,443.50
153701	05/17/2011	KONICA-MINOLTA BUSINESS SOLUTIONS U	APRIL 9 BILL FOR PER COPY CHARGE 2/28 - 4/6/11	236.60
153702	05/17/2011	KRONOS	Kronos upgrade from version 6.0 to 6.2.	7,245.00
153703	05/17/2011	MAMMINA, BEN	BASEBALL 4/14	57.00
153704	05/17/2011	MEZIERE, DAN	BASEBALL 4/28	60.00
153705	05/17/2011	MONDRAGON, CHRISTINE	REIMB FOR NCTM CONFERENCE EXP INDIANAPOLIS, IN	561.31
153706	05/17/2011	MONTGOMERY, LARRY	BOYS LACROSSE 4/23	56.00
153707	05/17/2011	MOORE, REGINALD	GIRLS WATER POLO 4/28	84.00
153708	05/17/2011	MORITZ, JOEL	BOYS LACROSSE 5/2	66.00
153709	05/17/2011	NIELSEN, GLEN	BOYS VOLLEYBALL 5/3	84.00
153709	05/17/2011	NIELSEN, GLEN	BOYS VOLLEYBALL 5/4	87.00
153710	05/17/2011	PANICO, JOE	BOYS VOLLEYBALL 4/27	87.00
153711	05/17/2011	PEARSON EDUCATION	Replace PO 1501100122	139.98
153712	05/17/2011	PEDROZA, SAL	GIRLS SOCCER 4/28	57.00
153713	05/17/2011	POINT MADE FILMS	COLLEGE VIDEO ADMISSIONS VIDEO AND GUIDE	220.00
153714	05/17/2011	POLCYN, STEPHEN	GIRLS LACROSSE 4/28	111.00
153715	05/17/2011	PROTOLIGHT, INC.	Gel sheets and Gobos	170.83
153716	05/17/2011	PRYSTALSKI, LAWRENCE	REIMB FOR NCTM CONFERENCE EXP INDIANAPOLIS, IN	995.05
153717	05/17/2011	SCHILTZ, JOHN	SOFTBALL 5/5	60.00
153718	05/17/2011	SCHMIDT, CARYN	BOYS VOLLEYBALL 5/5	50.00
153719	05/17/2011	SCHULER, CONNOR	BOYS LACROSSE 4/27	56.00
153720	05/17/2011	SMITH, GREGORY	GIRLS LACROSSE 4/30	111.00
153721	05/17/2011	SPRATTL, THOMAS	BOYS LACROSSE 4/25	56.00
153722	05/17/2011	STAPP, JENNIFER	GIRLS WATER POLO 4/28	84.00
153723	05/17/2011	STELZER, JOHN	REIMB FOR MILEAGE - I.A.S.A. ANNUAL CONFERENCE, PEORIA, IL	153.00
153724	05/17/2011	STEMPEL, DALE	BOYS VOLLEYBALL 5/3	50.00
153725	05/17/2011	SWAT, ANTHONY	SOFTBALL 5/4	60.00
153726	05/17/2011	SWEENEY, MIKE	BASEBALL 4/28	60.00
153727	05/17/2011	TAFT EDUCATIONAL CENTER	REGISTRATION FEE FOR B.E., FENWICK HS, AP PHYSICS C LEVEL WORKSHOP # 11D10 (FENWICK PO # 14637 ATTACHED)	1,100.00
153728	05/17/2011	UNITED PARCEL SERVICE	2010/11 - Open P.O. - United Parcel Service - Pick Up & Deliveries APRIL 23 B&G	2.63
153728	05/17/2011	UNITED PARCEL SERVICE	INVOICE DATE APRIL 30 - BUS OFFICE & TESTING	28.33
153728	05/17/2011	UNITED PARCEL SERVICE	INVOICE DATE APRIL 23 - BUS OFFICE, DISCIPLINE, BOOKSTORE	258.39
153729	05/17/2011	URBAN, JOHN	SOFTBALL 5/2	60.00
153730	05/17/2011	WALLACE, XAVIER	BASEBALL 4/23	101.00
153731	05/17/2011	WEISMAN, NEAL	REIMB FOR NCTM CONFERENCE EXP INDIANAPOLIS, IN	595.53
153732	05/17/2011	ZOLK, TOM	GIRLS SOCCER 4/26	51.00
153733	05/17/2011	MASTERCARD CORPORATE CLIENTS PAYMEN		0.00
153734	05/17/2011	MASTERCARD CORPORATE CLIENTS PAYMEN		0.00

CHECK CHECK					INVOICE	
NUMBER	DATE	VENDOR			DESCRIPTION	AMOUNT
153735	05/17/2011	MASTERCARD	CORPORATE	CLIENTS	PAYMEN	0.00
153736	05/17/2011	MASTERCARD	CORPORATE	CLIENTS	PAYMEN	0.00
153737	05/17/2011	MASTERCARD	CORPORATE	CLIENTS	PAYMEN APRIL CREDIT CARD PAYMENT - PE	688.96
153737	05/17/2011	MASTERCARD	CORPORATE	CLIENTS	PAYMEN APRIL CREDIT CARD PAYMENT - CW	180.11
153737	05/17/2011	MASTERCARD	CORPORATE	CLIENTS	PAYMEN APRIL CREDIT CARD PAYMENT - JB	376.91
153737	05/17/2011	MASTERCARD	CORPORATE	CLIENTS	PAYMEN APRIL CREDIT CARD PAYMENT - MC	101.79
153737	05/17/2011	MASTERCARD	CORPORATE	CLIENTS	PAYMEN APRIL CREDIT CARD PAYMENT - BG	1,274.15
153737	05/17/2011	MASTERCARD	CORPORATE	CLIENTS	PAYMEN APRIL CREDIT CARD PAYMENT - TH	208.07
153737	05/17/2011	MASTERCARD	CORPORATE	CLIENTS	PAYMEN APRIL CREDIT CARD PAYMENT - AH	420.00
153737	05/17/2011	MASTERCARD	CORPORATE	CLIENTS	PAYMEN APRIL CREDIT CARD PAYMENT - SI	235.20
153737	05/17/2011	MASTERCARD	CORPORATE	CLIENTS	PAYMEN APRIL CREDIT CARD PAYMENT - PP	2,337.32
153737	05/17/2011	MASTERCARD	CORPORATE	CLIENTS	PAYMEN APRIL CREDIT CARD PAYMENT - SR	524.24
153737	05/17/2011	MASTERCARD	CORPORATE	CLIENTS	PAYMEN APRIL CREDIT CARD PAYMENT - LS	84.01
153737	05/17/2011	MASTERCARD	CORPORATE	CLIENTS	PAYMEN APRIL CREDIT CARD PAYMENT - CM	2,389.00
153737	05/17/2011	MASTERCARD	CORPORATE	CLIENTS	PAYMEN APRIL CREDIT CARD PAYMENT - RZ	355.38
153737	05/17/2011	MASTERCARD	CORPORATE	CLIENTS	PAYMEN APRIL CREDIT CARD PAYMENT - JS	714.56
153737	05/17/2011	MASTERCARD	CORPORATE	CLIENTS	PAYMEN APRIL CREDIT CARD PAYMENT - JH	1,509.35
153737	05/17/2011	MASTERCARD	CORPORATE	CLIENTS	PAYMEN APRIL CREDIT CARD PAYMENT - NR	507.16
153737	05/17/2011	MASTERCARD	CORPORATE	CLIENTS	PAYMEN APRIL CREDIT CARD PAYMENT - JW	222.17
201000094	04/30/2011	PMA FINANCIAL NETWORK, INC			Bank service fees	428.70
201000095	04/30/2011	M&I TRUST COMPANY NA			Flexible spending reimbursements	18,116.69
201000096	04/30/2011	TELECHECK			Check processing fees	244.74
201000097	04/30/2011	REVTRAK			Credit card processing fees	10,972.78
201000098	04/30/2011	TEACHERS RETIREMENT SYSTEM			Retiree insurance premiums	12,598.83
201000099	04/30/2011	TEACHERS RETIREMENT SYSTEM			Additional contribution for federally funded salaries	3,480.00

Totals for checks 1,654,920.22

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATION FUND	461,102.06	200.00	219,668.47	680,970.53
14	CAFETERIA FUND	8,727.45	0.00	101,721.05	110,448.50
15	BOOKSTORE FUND	1,537.11	1,569.00	3,102.08	6,208.19
20	OPERATIONS & MAINTENANCE	28,230.39	0.00	84,918.45	113,148.84
30	BOND & INTEREST FUND	0.00	0.00	495.00	495.00
40	TRANSPORTATION FUND	0.00	0.00	39,021.49	39,021.49
50	ILL MUN RET FUND	79,032.84	0.00	0.00	79,032.84
60	SITE & CONST FUND	0.00	0.00	91,978.00	91,978.00
80	TORT IMMUNITY FUND	0.00	0.00	20,603.64	20,603.64
81	DENTAL SELF INSURANCE FUND	0.00	0.00	36,013.79	36,013.79
82	MEDICAL SELF INSURANCE FUND	0.00	0.00	452,208.92	452,208.92
84	ACTIVITY FUND	11,338.48	0.00	0.00	11,338.48
90	FIRE PREV & SAFETY	0.00	0.00	13,452.00	13,452.00
***	Fund Summary Totals ***	589,968.33	1,769.00	1,063,182.89	1,654,920.22

***** 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 May 17, 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 May 17, 2011

President of the Board of Education

Secretary of the Board of Education

ACTIVITY		CHECK	INVOICE	
CHECK #	VENDOR	DATE	AMOUNT	DESCRIPTION
6725	CHITRAHAR CULTURAL ACADEMY	04/28/2011	500.00	GUEST SERVICES FOR ORCHESIS MAY 6 - 8
6726	COCA-COLA REFRESHMENTS	04/28/2011	173.08	Motivational Center - Joel Runyon
6727	DIVINE PROVIDENCE CATHOLIC CHURCH	04/28/2011	50.00	MEMORIAL CONTRIBUTION IN THE NAME OF JAMES HOPKINS, FATHER OF MARY NISSEN
6728	DUBLIN JAMES JOYCE SUMMER SCHOOL	04/28/2011	19,981.30	IRELAND TRIP - 10 STUDENTS TUITION W/ACCOMMODATION, AND 2 TEACHERS, PLUS AIRPORT PICK UP & TRANSFER TO UCD
6729	FEDERAL EXPRESS CORP	04/28/2011	27.03	INVOICE DATE APRIL 6 - COSTA RICA TRIP
6730	GOLDMAN, CHARLOTTE	04/28/2011	98.82	REIMB FOR BIO/ENVIRONMENTAL CLUB 4/9 SUPPLIES
6731	HARLEM DIVISION INC.	04/28/2011	74.58	GAS EXPENSE TRACK & FIELD
6732	HART, KELLY	04/28/2011	87.31	REIMB FOR BEST BUDDIES PROM EXPENSES
6733	MAVERICK LABELS	04/28/2011	162.79	TRACK EQUIPMENT
6734	MC ILWAIN, KARY	04/28/2011	400.00	REFUND - FIELD GEOLOGY COURSE
6735	MECK PRINTING	04/28/2011	187.00	Japan Earthquake Fundraiser Tees
6735	MECK PRINTING	04/28/2011	142.40	Synchronized Swimming T-shirts
6736	MONKEY SPORTS	04/28/2011	1,030.00	GIRLS LACROSSE EQUIPMENT
6737	NETBRANDS CORP.	04/28/2011	3,588.00	SADD for Oak Park Township T'S, LANYARDS, WRISTBANDS
6738	NIGHTSWEATS	04/28/2011	645.70	Day of Silence Tees
6739	O'NEAL, ISAAC	04/28/2011	350.00	PROFESSIONAL SERVICES - BEST BUDDIES PROM DJ (TOP NOTCH)
6740	R & M SPECIALTIES	04/28/2011	1,005.00	India Tees
6741	SALKELD SPORTS INC, DIV OF KESSLER'	04/28/2011	3,728.50	BADMINTON SPIRIT GEAR
6741	SALKELD SPORTS INC, DIV OF KESSLER'	04/28/2011	262.15	BADMINTON T-SHIRTS
6742	SCHOENBECK, CAROLINA	04/28/2011	153.91	REIMB FOR FOOD EXPENSE FOR BEST BUDDIES PROM
6743	SIGISMONDI, GINA	04/28/2011	500.00	GUEST SERVICES FOR ORCHESIS MAY 6 - 8
6744	SMITH, LINDA	04/28/2011	500.00	PARTIAL REFUND FOR TANZANIA TRIP LAST SUMMER
6745	SPORTS IMPORTS	04/28/2011	1,259.00	BADMINTON EQUIPMENT
6746	TARRANT, TOM	04/28/2011	239.97	REIMB FOR GIRLS TRACK EXP - 3 TENTS
6746	TARRANT, TOM	04/28/2011	30.59	REIMB FOR GIRLS TRACK SUPPLIES EXPENSE
6747	WESLEY WOODS CONFERENCE CENTER	04/28/2011	2,500.00	MARCHING BAND CAMP AUG 2011
6748	WESTGATE FLOWERS	04/28/2011	129.02	B.O.S.S. LOOSE FLOWERS
6749	BIG RUN WOLF RANCH	05/06/2011	350.00	SCIENCE FIELD TRIP J. COSTOPOULOS 5/9/11
6750	BOHNE, KARA	05/06/2011	27.99	REIMBURSEMENT FOR PHOTO EXPENSE - COSTA RICA GROUP 2010
6751	BROOKFIELD ZOO	05/06/2011	153.00	SCIENCE FIELD TRIP J. COSTOPOULOS APRIL 26
6752	BROWN, RICKY	05/06/2011	50.00	GUEST JUDGE - SPOKEN WORD
6753	CARLEN, JAMIE	05/06/2011	50.00	REIMBURSEMENT FOR 2 \$25 GIFT CERTIFICATES FOR WINNERS OF

ACTIVITY		CHECK	INVOICE	
CHECK #	VENDOR	DATE	AMOUNT	DESCRIPTION
				ART SCHOLARSHIPS
6754	DAWSON, LEKEJA	05/06/2011	120.00	PROFESSIONAL SERVICES - SPOKEN WORD
6755	EAGLE CLIFF RECREATION, LLC	05/06/2011	1,810.50	FIELD GEOLOGY TRIP LODGING AND MEALS JULY 13 - 15, 2011
6756	EDUCATIONAL THEATRE ASSOCIATION	05/06/2011	65.00	CUST #5402 TROUPE #5405 RENEWAL DUES FOR THESPIAN SOCIETY 2011-2012
6757	JAMES, JAMAAL	05/06/2011	50.00	GUEST JUDGE SPRING TEAM SLAM - SPOKEN WORD
6758	JONES, DONAVAN	05/06/2011	120.00	PROFESSIONAL SERVICES - SPOKEN WORD
6759	LONGSTRETH SPORTING GOODS	05/06/2011	467.90	FIELD HOCKEY GK GEAR
6760	PROTOLIGHT, INC.	05/06/2011	1,304.00	Lighting rental package for The Crucible
6760	PROTOLIGHT, INC.	05/06/2011	128.12	Gels and gobos for musical
6760	PROTOLIGHT, INC.	05/06/2011	3,925.00	Lighting equipment rental for musical
6761	RANDLE, CHRISTOPHER	05/06/2011	1,225.00	GOSPEL CHOIR ACCOMPANIST FOR WORKSHOP APRIL 30
6762	SADD STORE	05/06/2011	3,232.00	SADD for Oak Park Township
6763	SALKELD SPORTS INC, DIV OF KESSLER'	05/06/2011	1,248.10	BOYS LACROSSE SPIRIT GEAR
6763	SALKELD SPORTS INC, DIV OF KESSLER'	05/06/2011	5,618.00	GIRLS LACROSSE SPIRIT GEAR
6764	SANTANA, CHRISTINA	05/06/2011	150.00	PROFESSIONAL SERVICES - SPOKEN WORD
6765	SEA QUEST KAYAK EXPEDITION	05/06/2011	622.44	FIELD GEOLOGY TRIP JULY 19, 2011
6766	SIMCK, KATIE	05/06/2011	928.60	REIMBURSEMENT FOR GIRLS LACROSSE TRIP EXP TO OHIO APRIL 16-17
6767	TROPHIES BY GEORGE	05/06/2011	80.75	SYNCHRO SWIM PLAQUES
6768	A & A STUDIOS, INC.	05/12/2011	725.00	PHOTOBOOTH FOR PROM 2011
6769	BOTTS, ALEXANDER	05/12/2011	300.00	EITCHEIM AWARD FOR EXCELLENCE IN DRAMATIC ARTS HONORARIUM FROM I.T.S. TROUPE #5405
6770	CHENEY, PATRICIA	05/12/2011	68.42	REIMB FOR ONE ACT PLAY SCRIPT EXP - I.T.S.
6770	CHENEY, PATRICIA	05/12/2011	681.57	REIMB FOR SUPPLIES, MAKE-UP, COSTUMES & PROPS EXP FOR ONE ACT PLAYS
6771	CHICAGO SHAKESPEARE THEATER	05/12/2011	212.50	ACCT#246279 DEPOSIT FOR TIMON OF ATHENS MAY 8, 2012 (B. LEE)
6772	DICKSON, TAMARIND	05/12/2011	300.00	EITCHEIM AWARD FOR EXCELLENCE IN DRAMATIC ARTS HONORARIUM FROM I.T.S. TROUPE #5405
6773	GRAHAM, JANE	05/12/2011	449.81	REIMB FOR BADMINTON SENIOR DAY EXP
6774	H.J. MOHR & SONS CO.	05/12/2011	162.50	3/4 STONE DELIVERED - BIO ENVIRONMENTAL CLUB
6774	H.J. MOHR & SONS CO.	05/12/2011	170.00	GRADE #8 DELIVERED - BIO ENVIRONMENTAL CLUB
6775	HYATT REGENCY CHICAGO	05/12/2011	50,357.75	PROM BALANCE 2011
6776	JESELSKI, DAVID	05/12/2011	300.00	MAGICIAN FOR PROM 2011
6777	MARTENKA, KATHERINE	05/12/2011	300.00	EITCHEIM AWARD FOR EXCELLENCE IN DRAMATIC ARTS HONORARIUM

ACTIVITY	CHECK	INVOICE
CHECK # VENDOR	DATE	AMOUNT DESCRIPTION
		FROM I.T.S. TROUPE #5405
6778 MEYER, BARBARA	05/12/2011	550.00 PSYCHIC FOR PROM 2011
6779 OPRF HUSKIE BOOSTER CLUB	05/12/2011	6,222.32 JAN - APRIL PAYMENT FOR HUSKIE WEAR SALES IN THE BOOKSTORE
6780 PALOMBI, COLIN	05/12/2011	620.00 SHOOT & EDIT SPOKEN WORD DVD & DUPLICATION
6781 SAN JUAN MOTEL	05/12/2011	1,199.80 FIELD GEOLOGY TRIP JULY 18 & 19 - 10 ROOMS
6782 SPILOTRO, RAFFAELLA	05/12/2011	211.63 REIMB FOR ITALIAN TRIP EXPENSES
6783 SUPER 8 SEA TAC	05/12/2011	704.48 FIELD GEOLOGY JULY 23 CONFIRMATION #64919587 10 - 2 QUEEN ROOMS
6784 WEISSGLASS, DANIEL	05/12/2011	300.00 EITCHEIM AWARD FOR EXCELLENCE IN DRAMATIC ARTS HONORARIUM FROM I.T.S. TROUPE #5405
6785 WESTGATE FLOWERS	05/12/2011	52.98 SYNCHRO SWIM FLOWERS
6786 XEROX CORP	05/12/2011	126.81 PTO APRIL BASE CHARGE
6787 HYATT REGENCY CHICAGO	05/12/2011	5,000.00 DEPOSIT FOR 2012 PROM
201000092 COMMUNITY BANK OF OAK PARK RIVER FO	04/30/2011	61.27 Bank service fees
201000093 TELECHECK	04/30/2011	358.43 Check processing fees
	Totals for checks	128,967.82

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
84	ACTIVITY FUND	128,967.82	0.00	0.00	128,967.82
***	Fund Summary Totals ***	128,967.82	0.00	0.00	128,967.82

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

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

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

SECTION 1: That this Board of Education does hereby ratify and confirm the execution of the vouchers from the Imprest Account for May 17, 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 May 17, 2011

President of the Board of Education

Secretary of the Board of Education

IMPREST	CHECK	INVOICE
CHECK # VENDOR	DATE	AMOUNT DESCRIPTION
31118 AT&T	04/27/2011	1,702.59 MAR 17 - APR 16
31118 AT&T	04/27/2011	2,007.17 MAR 17 - APR 16
31118 AT&T	04/27/2011	113.15 MAR 17 - APR 16
31118 AT&T	04/27/2011	176.87 MAR 17 - APR 16
31119 AT&T	04/27/2011	1,102.24 ACCT# 171-791-3822 795
31120 MORAN, KATHERINE	04/27/2011	600.00 TRAVEL ADVANCE FOR MATH TEAM STATE COMPETITION EXPENSES
31121 QUARTERS INN	04/27/2011	1,167.04 MATH TEAM STATE COMPETITION HOTEL EXPENSE 14 ROOMS
31122 R.A.D. SYSTEMS	04/27/2011	2,500.00 JUNE 6 - 8, 2011 TRAINING FOR 5 TEACHERS
31123 GOBBERDIEL, DAVID	04/28/2011	1,040.00 TRAVEL ADVANCE FOR DEBATE -- TOURNAMENT OF CHAMPIONS
31124 HOLIDAY INN EXPRESS HOTEL & SUITES	04/28/2011	2,708.52 DEBATE TEAM NATIONAL TOURNAMENT OF CHAMPIONS COMPETITION
31125 NATIONAL FORENSIC LEAGUE	04/28/2011	594.00 NFL NATIONAL TOURNAMENT REGISTRATION FEE INVOICE
31126 PACE	04/28/2011	440.00 NATIONAL SCHOLASTICS BOWL CHAMPIONSHIP FEES (JUNE 4 - 6)
	Totals for checks	14,151.58

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATION FUND	0.00	0.00	8,799.56	8,799.56
20	OPERATIONS & MAINTENANCE	0.00	0.00	5,102.02	5,102.02
40	TRANSPORTATION FUND	0.00	0.00	250.00	250.00
***	Fund Summary Totals ***	0.00	0.00	14,151.58	14,151.58

***** 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: Mike Carioscio

DATE: May 17, 2011

RE: Epson Projectors Speaker Award

BACKGROUND

On April 5, 2011, solicitations were received for the purchase and installation of 58 Epson wireless projectors and speakers. Vendors were asked to provide a separate price for the group of projectors, group of speakers and for the project installation and labor.

The contract was approved by the Board of Education to the lowest responsible bidder in each category as listed below. Moran Electric contacted the Purchasing Coordinator upon receipt of the Board of Education award to withdraw their proposal due to a clerical error. According to the firm, the pricing they provided was for labor ONLY. They had no intention of selling hardware.

SUMMARY OF FINDINGS

<u>Projector</u>	<u>Speaker</u>	<u>Install</u>
<u>Price</u>	<u>Price</u>	<u>Price</u>
99,876.00	18,154.00	103,070.06
82,641.00	16,008.00	59,337.00
60,842.00	10,846.00	95,410.00
83,916.00	Bid Withdrawn	88,046.00
101,419.38	14,724.46	66,067.80
90,712.00	15,196.00	70,296.00

We have contacted Midwest Computer Products and they have confirmed their proposal and product availability should the Board award the speaker contract to them.

RECOMMENDATIONS (OR FUTURE DIRECTIONS)

MOTION: To award the speaker portion of the contract to the next lowest bidder, Midwest Computer Products.

***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 & Tim Keeley

DATE: May 17, 2011

RE: Executive Summary for Gymnasium Bleacher Bid

BACKGROUND

On May 3, 2011, bids were solicited for the installation of portable bleachers in the field house as well as the removal of the existing units. The District is required to have Bleacher safety inspections every 2 years. The life safety inspections for the portable bleachers required \$26,980.00 in repairs. The old portable bleachers have outlived their useful life and it was becoming a safety issue to move them.

SUMMARY OF FINDINGS

<u>Vendor</u>	<u>Bid Price</u>
Bleacher America	\$52,950.00
RL Jackson	No Bid*

*Product did not meet dimensional needs of application.

RECOMMENDATIONS (OR FUTURE DIRECTIONS)

MOTION: To award the contract to Bleacher America.

***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: May 17, 2011

RE: TIF Indemnification Agreement

BACKGROUND

The Board of Education has requested that a non-member of the Board serve as a member of the Board's negotiating team in settlement discussions regarding the TIF litigation.

SUMMARY OF FINDINGS

As a non-member of the Board this person is not protected by the same immunity which covers elected and appointed officials. An indemnification agreement has been drafted for District 200 to agree to defend, indemnify and hold harmless the Board's representative against any claim, loss or damage arising out of service on the bargaining team.

RECOMMENDATIONS

MOTION: To approve the TIF Indemnification Agreement as presented.

August 2, 2010

Page 2

AGENCY AND INDEMNIFICATION AGREEMENT

This Agreement made this ____ day of _____, 2010, between Oak Park and River Forest High School District 200 ("District 200"), a unit of local government, and John C. Allen IV ("Allen");

Whereas, District 200 is involved in litigation concerning enforcement of an Intergovernmental Agreement ("IGA") with the Village of Oak Park and Elementary School District 97; and

Whereas, Allen was a member and Vice-President of the District 200 Board of Education at the time the litigation was initiated and during settlement discussions and has special and unique knowledge of the circumstances and development of the controversy; and

Whereas, District 200 desires to engage Allen to assist the Board of Education in negotiating a settlement of the litigation, and Allen is willing to assist the Board in this matter, subject to this Agreement;

Now Therefore, the parties hereto agree as follows:

1. Allen is hereby engaged as a Consultant to assist the Board of Education and its representatives in resolving the pending TIF litigation.
2. In consideration for his services, District 200 agrees to pay Allen the sum of One Dollar (\$1.00) plus reimbursement of reasonable out-of-pocket expenses, and hereby agrees to defend, indemnify and hold Allen harmless from any claim, loss or damage arising out of his services pursuant to this agreement.
3. It is agreed that Allen is not engaged in his capacity of an attorney at law, nor to render legal services. He is engaged as an agent of the Board of Education and agrees to faithfully act in accordance with the law of agency of the State of Illinois, including all the duties and obligations inherent in a fiduciary relationship.

In witness whereof, the parties hereto have executed this Agreement on the date set forth above.

OPRF HS District 200

John C. Allen IV

By _____

Oak Park and River Forest High School District 200

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

DATE: May 17, 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 year. It should be noted that the FTE calculation for all non-faculty 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 first semester of 2010/2011. The overall faculty FTE of 228.10 will be maintained. However, the exact FTE per subject may change based upon final student class selection. The overall District staffing will be reduced by .94 FTE.

Highlighted Changes

- Buildings and Grounds
 - With the 2008/2009 B&G Agreement, there was the addition of three (3) temporary custodians - up to 599 hours each position per year. Adjustments made to FTE from 2008/2009 forward.
- Classified
 - Increase in special education due to District requirements related to student IEPs. This number is still subject to change based upon legal requirements of a student's IEP.
- Change in "Non-Affiliated" group includes
 - the addition of a position that was previously done through contract services,
 - the reclassification of "Non-Certified Administrators" from "Non-Affiliated" to "District Administration",
- Administration
 - The reclassification of a "Division Head" to "District Administration".

Changes to the "District Administration" are due solely to the reclassification of existing administrators for accurate account and budget purposes. There has not been an increase of administrative personnel for the 2011-2012 school year.

The number of FTE for the District may change based upon the Board's further review of the closed campus question.

NEXT STEPS

Motion: Approve the proposed FTE for 2011/2012, noting the above possible exceptions, as presented.

TEL: (708) 383-0700

WEB: www.oprfhs.org

TTY/TDD: (708) 524-5500

FAX: (708) 434-3910

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	14.00	-0.60
Science	23.20	23.90	24.00	24.90	24.80	-0.10
Special Education	40.00	40.40	40.40	41.40	40.60	-0.80
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 ¹	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 Groups²						
*Buildings and Grounds	40.7	41.86	41.86	41.86	41.86	0.00
Classified	67.8	70.71	64.07	64.16	67.27	3.11
Food Service	19.95	19.95	21.68	21.68	19.77	-1.91
**Non-Affiliated	41.5	38.88	37.06	37.68	34.50	-3.18
Safety and Support Team	18.13	18.13	17.8	18.6	18.7	0.10
Sub-total	188.08	188.37	181.26	183.984	182.10	-1.88
Administration						
**Building Administration/Division Heads	9.1	9.6	9.4	10.2	8.6	-1.60
**District Administration	5	6	5	5	8.78	3.78
Sub-total	14.1	15.6	14.4	15.2	17.38	2.18
TOTALS	426.18	429.27	424.06	430.68	427.58	-3.10

¹ F.T.E. = Spoken Word, Title I, Learning Sem./Reading Supp., FS Chair, Proj. Schol/Coll. Prep, Test Prep, Rtl and Engage Learning Coordinator.

² 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.

*With the 2008/2009 B&G Agreement, there was the addition of 3 temporary custodians - up to 599 hours each position per year. Adjustments made to FTE from 2008/2009 forward.

**Reflects relocation of DLT members (CFO, CIO, and Communications) to District Administration. Also include the transfer of a position from contract services to regular full-time status.

Modified 05/11/2011