

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

**Special Board Meeting
Tuesday, June 14, 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 PlanItGreen Resolution | Action |
| 4. Motion to go into Closed Session | Action |
| 5. Approval of Check Distribution List dated June 14, 2011 | Action |
| 6. Approval of Abatement Project Agreement | Action |
| 7. Personnel Recommendations | Action |
| 8. Ratification of the CPA Contract | Action |
| 9. Modified Campus Update | Information |
| 10. Motion to Adjourn | Action |

OAK PARK AND RIVER FOREST HIGH SCHOOL

201 NORTH SCOVILLE AVENUE • OAK PARK, IL 60302-2296

Date: June 14, 2011
To: Board of Education
From: Superintendent
Subj: PlanItGreen

Background

Gary Cuneen of Seven Generations Ahead has asked the Board of Education to approve a resolution in support of PlanItGreen.

Summary

The OPRFHS has completed the following projects:

- Replaced old steam boilers with 6 new energy efficient boilers in 2005/2006.
- Added 2 hot water boilers to South end of building to reduce hot water heating cost from exiting boilers 2010.
- Replacing leaking hot and cold water pipes in basement to save on water loss 2011-2012.
- Added air chambers to vestibules to reduce heat loss.
- Replaced exterior windows in new building with high E window to reduce heat loss 2005.
- Replaced roof and added insulation value to reduce heat loss 2004-2005
- Adding VFD's and digital controls to new HVAC units. 2009 – 2014
- Added mandatory recycling for all construction projects from outside firms to specifications 2009
- Increased the amount of recycling to garbage ratio by 50% 2009
- Worked with environmental club on a campus garden to raise vegetables for local families 2011.
- Conversion of T-12 lights to T-8 and new ballast to reduce electrical consumption. Also adding occupancy sensors to classrooms and offices 2010.
- Updated building automation controls to reduce running heat and AC when rooms are not occupied 2009.
- Increased Bike racks around the School to encourage increase bike usage 2010.
- Adopted Board policy for energy code 2011
- Going Paperless for payroll, Purchasing, budgeting, time-off request, time keeping, Board packets, other notices to community and staff, netbooks for instructional materials and other reductions in paper
- Green containers for food service.
- Recycle products in field turf.
- Received Green award from Johnson Diversey for Custodial "Green Cleaning" in 2007
- Began organic chemical usage on sports fields in 2007
- Added green machine to Chiller plant to eliminate chemical use in water in 2009. This reduces the water usages and chemical usage.
- Added reverse osmosis to boiler plant to reduce chemical usage in boilers. This also reduces water usage by eliminating unnecessary blow down of boilers.

Recommendation:

Move to approve the resolution in support of PlanItGreen, as presented.

**OPRFHS
BOARD OF EDUCATION MEETING
June 14, 2011**

RESOLUTION

**IN SUPPORT OF THE OAK PARK RIVER FOREST SUSTAINABILITY PLAN
(PlanItGreen)**

WHEREAS, the Administration of the Oak Park and River Forest High School (OPRFHS) has established the first elements of a recycling, sustainability, and utilities-conservation program at the OPRFHS in keeping with its mission: "Oak Park and River Forest High School exists to provide all students with a superior education so that they may achieve their full human potential."

WHEREAS, OPRFHS has had the opportunity to review and provide input to the Oak Park River Forest Sustainability Plan;

WHEREAS, OPRFHS Board of Education recognizes the inherent value and priority of sustainability efforts undertaken by the high school, as a key community resource center;

WHEREAS, OPRFHS considers sustainability efforts to be a key priority for the high school in the future;

NOW, THEREFORE, BE IT RESOLVED that the OPRFHS supports the general content and thrust of the Oak Park River Forest Sustainability Plan; and, be it further

RESOLVED that the Superintendent and subordinate staff are hereby authorized and directed to take all reasonable actions deemed necessary or appropriate by the Superintendent to further implement, where possible and appropriate, additional sustainability programs or projects at OPRFHS.

***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: June 14, 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 June 14, 2011.

RECOMMENDATIONS (OR FUTURE DIRECTIONS)

MOTION: To approve the June 14, 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 June 14 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 effective upon its adoption.

ADOPTED this 14^h day of June, 2011

President of the Board of Education

Secretary of the Board of Education

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
153954	05/27/2011	ACCESS CREDIT UNION	Payroll accrual	50.00
153955	05/27/2011	AMERIPRISE FINANCIAL SERVICES	Payroll accrual	145.66
153955	05/27/2011	AMERIPRISE FINANCIAL SERVICES	Payroll accrual	85.56
153955	05/27/2011	AMERIPRISE FINANCIAL SERVICES	Payroll accrual	60.00
153956	05/27/2011	CHEREDNYK, OLEH	Payroll accrual	143.30
153957	05/27/2011	CLERK OF COURT,	Payroll accrual	164.25
153958	05/27/2011	CONNECTICUT - CCSPC	Payroll accrual	554.00
153959	05/27/2011	DIVERSIFIED COLLECTION SERVICES, IN	Payroll accrual	205.50
153959	05/27/2011	DIVERSIFIED COLLECTION SERVICES, IN	Payroll accrual	624.55
153960	05/27/2011	EQUIVEST	Payroll accrual	2,010.05
153960	05/27/2011	EQUIVEST	Payroll accrual	6,804.20
153961	05/27/2011	FIDELITY INVESTMENTS	Payroll accrual	2,559.86
153961	05/27/2011	FIDELITY INVESTMENTS	Payroll accrual	11,666.80
153961	05/27/2011	FIDELITY INVESTMENTS	Payroll accrual	65.32
153962	05/27/2011	FIRST INVESTORS	Payroll accrual	242.77
153962	05/27/2011	FIRST INVESTORS	Payroll accrual	850.00
153963	05/27/2011	FREEDMAN ANSELMO LINDBERG AND RAPPE	Payroll accrual	444.75
153964	05/27/2011	GENERAL REVENUE CORPORATION	Payroll accrual	394.56
153965	05/27/2011	GLENN STEARNS CHAPTER 13 TRUSTEE	Payroll accrual	357.01
153966	05/27/2011	GREAT AMERICAN LIFE INS CO	Payroll accrual	93.71
153966	05/27/2011	GREAT AMERICAN LIFE INS CO	Payroll accrual	400.00
153967	05/27/2011	HUNTER, CARLA	Payroll accrual	280.00
153968	05/27/2011	I R S		0.00
153969	05/27/2011	I R S	Payroll accrual	0.00
153969	05/27/2011	I R S	Payroll accrual	0.39
153969	05/27/2011	I R S	Payroll accrual	0.39
153969	05/27/2011	I R S	Payroll accrual	1.67CR
153969	05/27/2011	I R S	Payroll accrual	0.00
153969	05/27/2011	I R S	Payroll accrual	0.39CR
153969	05/27/2011	I R S	Payroll accrual	1.67CR
153969	05/27/2011	I R S	Payroll accrual	0.39CR
153969	05/27/2011	I R S	Payroll accrual	3,909.39
153969	05/27/2011	I R S	Payroll accrual	150,138.47
153969	05/27/2011	I R S	Payroll accrual	16,528.37
153969	05/27/2011	I R S	Payroll accrual	38.40
153969	05/27/2011	I R S	Payroll accrual	0.00
153969	05/27/2011	I R S	Payroll accrual	18,227.57
153969	05/27/2011	I R S	Payroll accrual	210.31
153969	05/27/2011	I R S	Payroll accrual	24,399.28
153969	05/27/2011	I R S	Payroll accrual	18,227.57
153969	05/27/2011	I R S	Payroll accrual	210.31
153970	05/27/2011	ILLINOIS MUNICIPAL RETIREMENT	Payroll accrual	159.66
153971	05/27/2011	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	16,028.51
153971	05/27/2011	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	56.99
153971	05/27/2011	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	0.00
153971	05/27/2011	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	37,328.64
153971	05/27/2011	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	132.73
153971	05/27/2011	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	0.00
153972	05/27/2011	IL STATE DISBURSEMENT UNIT	Payroll accrual	2,096.68
153973	05/27/2011	ING NATIONAL TRUST	Payroll accrual	153.21
153973	05/27/2011	ING NATIONAL TRUST	Payroll accrual	353.21
153974	05/27/2011	LINCOLN INVESTMENT PLANNING, INC.	Payroll accrual	250.00
153975	05/27/2011	LINCOLN INVESTMENTS	Payroll accrual	9,108.90
153975	05/27/2011	LINCOLN INVESTMENTS	Payroll accrual	30,985.50
153976	05/27/2011	M G TRUST COMPANY	Payroll accrual	864.61
153976	05/27/2011	M G TRUST COMPANY	Payroll accrual	2,549.46

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
153976	05/27/2011	M G TRUST COMPANY	Payroll accrual	167.71
153977	05/27/2011	METLIFE	Payroll accrual	193.46
153977	05/27/2011	METLIFE	Payroll accrual	375.00
153978	05/27/2011	NCPERS GROUP LIFE INS (#1985)	Payroll accrual	232.00
153979	05/27/2011	OPRFHS/FACULTY SENATE DUES	Payroll accrual	7,976.52
153980	05/27/2011	PACIFIC LIFE	Payroll accrual	509.46
153980	05/27/2011	PACIFIC LIFE	Payroll accrual	2,089.61
153981	05/27/2011	RIVER FOREST COMMUNITY CENTER	Payroll accrual	4,150.00
153982	05/27/2011	SEIU LOCAL 73	Payroll accrual	37.00
153982	05/27/2011	SEIU LOCAL 73	Payroll accrual	3,191.03
153983	05/27/2011	STATE OF ILLINOIS	Payroll accrual	0.00
153983	05/27/2011	STATE OF ILLINOIS	Payroll accrual	0.00
153983	05/27/2011	STATE OF ILLINOIS	Payroll accrual	55,168.34
153983	05/27/2011	STATE OF ILLINOIS	Payroll accrual	419.99
153983	05/27/2011	STATE OF ILLINOIS	Payroll accrual	26.88
153984	05/27/2011	STEVEN J. FINK & ASSOCIATES, P.C.	Payroll accrual	248.72
153985	05/27/2011	T H I S	Payroll accrual	8,110.47
153985	05/27/2011	T H I S	Payroll accrual	19.25
153985	05/27/2011	T H I S	Payroll accrual	52.11
153985	05/27/2011	T H I S	Payroll accrual	552.01
153985	05/27/2011	T H I S	Payroll accrual	6,084.11
153985	05/27/2011	T H I S	Payroll accrual	14.36
153985	05/27/2011	T H I S	Payroll accrual	16.89
153985	05/27/2011	T H I S	Payroll accrual	39.08
153985	05/27/2011	T H I S	Payroll accrual	451.58
153986	05/27/2011	TEACHERS RETIREMENT SYSTEM	Payroll accrual	12.62
153987	05/27/2011	TEACHERS RETIREMENT SYSTEM	Payroll accrual	87,718.29
153987	05/27/2011	TEACHERS RETIREMENT SYSTEM	Payroll accrual	5,270.29
153987	05/27/2011	TEACHERS RETIREMENT SYSTEM	Payroll accrual	556.57
153987	05/27/2011	TEACHERS RETIREMENT SYSTEM	Payroll accrual	362.39
153987	05/27/2011	TEACHERS RETIREMENT SYSTEM	Payroll accrual	5,423.66
153987	05/27/2011	TEACHERS RETIREMENT SYSTEM	Payroll accrual	325.20
153987	05/27/2011	TEACHERS RETIREMENT SYSTEM	Payroll accrual	34.35
153987	05/27/2011	TEACHERS RETIREMENT SYSTEM	Payroll accrual	360.77
153988	05/27/2011	TOM VAUGHN STANDING TRUSTEE	Payroll accrual	129.50
153989	05/27/2011	U.S. DEPART. OF EDUCATION	Payroll accrual	95.53
153989	05/27/2011	U.S. DEPART. OF EDUCATION	Payroll accrual	118.61
153990	05/27/2011	WADDELL & REED	Payroll accrual	594.97
153990	05/27/2011	WADDELL & REED	Payroll accrual	854.75
153991	05/27/2011	I R S	Payroll accrual	1.67
153991	05/27/2011	I R S	Payroll accrual	1.67
153992	06/02/2011	EVERLIGHTS	RECYCLE LIGHT BULBS AND BALLAST (B&G)	584.60
153993	06/02/2011	AMAZON.COM, INC.		0.00
153994	06/02/2011	AMAZON.COM, INC.		0.00
153995	06/02/2011	AMAZON.COM, INC.		0.00
153996	06/02/2011	AMAZON.COM, INC.		0.00
153997	06/02/2011	AMAZON.COM, INC.		0.00
153998	06/02/2011	AMAZON.COM, INC.		0.00
153999	06/02/2011	AMAZON.COM, INC.		0.00
154000	06/02/2011	AMAZON.COM, INC.		0.00
154001	06/02/2011	AMAZON.COM, INC.		0.00
154002	06/02/2011	AMAZON.COM, INC.	LOPEZ OPEN BOOK ORDER	21.78
154002	06/02/2011	AMAZON.COM, INC.	HOOPER OPEN BOOK ORDER	10.12
154002	06/02/2011	AMAZON.COM, INC.	SCIENCE SUPPLIES	454.87
154002	06/02/2011	AMAZON.COM, INC.	HOOPER OPEN BOOK ORDER	7.99

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
154002	06/02/2011	AMAZON.COM, INC.	MP3 Players (P.E.)	239.85
154002	06/02/2011	AMAZON.COM, INC.	LOPEZ OPEN BOOK ORDER	7.99
154002	06/02/2011	AMAZON.COM, INC.	LOPEZ OPEN BOOK ORDER	17.99
154002	06/02/2011	AMAZON.COM, INC.	GBC 1122897 ID Badge Clips w/mylar strap (DISCIPLINE)	69.28
154002	06/02/2011	AMAZON.COM, INC.	LOPEZ OPEN BOOK ORDER	18.10
154002	06/02/2011	AMAZON.COM, INC.	HOOPEE OPEN BOOK ORDER	9.60
154002	06/02/2011	AMAZON.COM, INC.	HOOPEE OPEN BOOK ORDER	15.50
154002	06/02/2011	AMAZON.COM, INC.	CARLSON OPEN BOOK ORDER	53.37
154002	06/02/2011	AMAZON.COM, INC.	HOOPEE OPEN BOOK ORDER	20.34
154002	06/02/2011	AMAZON.COM, INC.	CARLSON BOOK ORDER	65.27
154002	06/02/2011	AMAZON.COM, INC.	CARLSON BOOK ORDER	47.10
154002	06/02/2011	AMAZON.COM, INC.	LOPEZ BOOK ORDER	10.39
154002	06/02/2011	AMAZON.COM, INC.	HOOPEE OPEN BOOK ORDER	36.50
154002	06/02/2011	AMAZON.COM, INC.	HOOPEE OPEN BOOK ORDER	36.10
154002	06/02/2011	AMAZON.COM, INC.	HOOPEE OPEN BOOK ORDER	9.77
154002	06/02/2011	AMAZON.COM, INC.	LOPEZ OPEN BOOK ORDER	11.55
154002	06/02/2011	AMAZON.COM, INC.	LOPEZ OPEN BOOK ORDER	13.60
154002	06/02/2011	AMAZON.COM, INC.	HOOPEE OPEN BOOK ORDER	26.01
154002	06/02/2011	AMAZON.COM, INC.	LOPEZ OPEN BOOK ORDER	9.99
154002	06/02/2011	AMAZON.COM, INC.	HOOPEE OPEN BOOK ORDER	18.77
154002	06/02/2011	AMAZON.COM, INC.	Software (FINE ARTS)	38.99
154002	06/02/2011	AMAZON.COM, INC.	LOPEZ OPEN BOOK ORDER	17.98
154002	06/02/2011	AMAZON.COM, INC.	LOPEZ OPEN BOOK ORDER	9.95
154002	06/02/2011	AMAZON.COM, INC.	LOPEZ OPEN BOOK ORDER	10.78
154002	06/02/2011	AMAZON.COM, INC.	HOOPEE OPEN BOOK ORDER	10.76
154002	06/02/2011	AMAZON.COM, INC.	LOPEZ OPEN BOOK ORDER	11.55
154002	06/02/2011	AMAZON.COM, INC.	LOPEZ OPEN BOOK ORDER	12.23
154002	06/02/2011	AMAZON.COM, INC.	HOOPEE OPEN BOOK ORDER	16.95
154002	06/02/2011	AMAZON.COM, INC.	HOOPEE OPEN BOOK ORDER	19.77
154002	06/02/2011	AMAZON.COM, INC.	HOOPEE OPEN BOOK ORDER	8.68
154002	06/02/2011	AMAZON.COM, INC.	HOOPEE OPEN BOOK ORDER	26.37
154002	06/02/2011	AMAZON.COM, INC.	HOOPEE OPEN BOOK ORDER	14.51
154002	06/02/2011	AMAZON.COM, INC.	LOPEZ OPEN BOOK ORDER	5.35
154002	06/02/2011	AMAZON.COM, INC.	HOOPEE OPEN BOOK ORDER	10.20
154002	06/02/2011	AMAZON.COM, INC.	HOOPEE OPEN BOOK ORDER	31.84
154002	06/02/2011	AMAZON.COM, INC.	LOPEZ OPEN BOOK ORDER	33.48
154002	06/02/2011	AMAZON.COM, INC.	LOPEZ OPEN BOOK ORDER	37.81
154002	06/02/2011	AMAZON.COM, INC.	LOPEZ OPEN BOOK ORDER	44.77
154002	06/02/2011	AMAZON.COM, INC.	LOPEZ OPEN BOOK ORDER	51.96
154002	06/02/2011	AMAZON.COM, INC.	LOPEZ OPEN BOOK ORDER	21.16
154002	06/02/2011	AMAZON.COM, INC.	HOOPEE OPEN BOOK ORDER	9.19
154002	06/02/2011	AMAZON.COM, INC.	HOOPEE OPEN BOOK ORDER	10.19
154002	06/02/2011	AMAZON.COM, INC.	HOOPEE OPEN BOOK ORDER	49.45
154002	06/02/2011	AMAZON.COM, INC.	BULB PowerLite 82c Projectors (LAVIGNE REQUEST)	251.71
154002	06/02/2011	AMAZON.COM, INC.	HEAVY DUTY STAPLER (CARLSON REQUEST)	26.99
154002	06/02/2011	AMAZON.COM, INC.	LOPEZ BOOK ORDER	26.97
154002	06/02/2011	AMAZON.COM, INC.	CARLSON BOOK ORDER	13.59
154002	06/02/2011	AMAZON.COM, INC.	CARLSON BOOK ORDER	13.52
154002	06/02/2011	AMAZON.COM, INC.	CARLSON BOOK ORDER	19.99
154002	06/02/2011	AMAZON.COM, INC.	LOPEZ BOOK ORDER	69.17
154002	06/02/2011	AMAZON.COM, INC.	HOOPEE OPEN BOOK ORDER	79.75
154002	06/02/2011	AMAZON.COM, INC.	LOPEZ BOOK ORDER	30.68
154002	06/02/2011	AMAZON.COM, INC.	HOOPEE OPEN BOOK ORDER	7.95

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
154002	06/02/2011	AMAZON.COM, INC.	LOPEZ BOOK ORDER	15.50
154002	06/02/2011	AMAZON.COM, INC.	WLD Intermediate Reader	20.80
154002	06/02/2011	AMAZON.COM, INC.	Book and DVD (SCIENCE)	35.20
154002	06/02/2011	AMAZON.COM, INC.	HOOPER OPEN BOOK ORDER	1.08CR
154003	06/06/2011	DIVERSIFIED COLLECTION SERVICES, IN	VOIDED CK#153959 FOR \$830.05 AND RE-ISSUED FOR CORRECT AMOUNT \$624.55 DUE TO GARNISHMENT RELEASE	624.55
154004	06/14/2011	MASTERCARD CORPORATE CLIENTS PAYMEN		0.00
154005	06/14/2011	MASTERCARD CORPORATE CLIENTS PAYMEN		0.00
154006	06/14/2011	MASTERCARD CORPORATE CLIENTS PAYMEN	MAY CREDIT CARD PAYMENT - JB	1,653.40
154006	06/14/2011	MASTERCARD CORPORATE CLIENTS PAYMEN	MAY CREDIT CARD PAYMENT - JCB	4,724.06
154006	06/14/2011	MASTERCARD CORPORATE CLIENTS PAYMEN	MAY CREDIT CARD PAYMENT - AH	1,632.06
154006	06/14/2011	MASTERCARD CORPORATE CLIENTS PAYMEN	MAY CREDIT CARD PAYMENT - WG	881.78
154006	06/14/2011	MASTERCARD CORPORATE CLIENTS PAYMEN	MAY CREDIT CARD PAYMENT - TH	1,584.03
154006	06/14/2011	MASTERCARD CORPORATE CLIENTS PAYMEN	MAY CREDIT CARD PAYMENT - SR	213.88
154006	06/14/2011	MASTERCARD CORPORATE CLIENTS PAYMEN	MAY CREDIT CARD PAYMENT - PE	1,068.18
154006	06/14/2011	MASTERCARD CORPORATE CLIENTS PAYMEN	MAY CREDIT CARD PAYMENT - JH	1,015.48
154006	06/14/2011	MASTERCARD CORPORATE CLIENTS PAYMEN	MAY CREDIT CARD PAYMENT - CM	100.00
154006	06/14/2011	MASTERCARD CORPORATE CLIENTS PAYMEN	MAY CREDIT CARD PAYMENT - NR	295.90
154006	06/14/2011	MASTERCARD CORPORATE CLIENTS PAYMEN	MAY CREDIT CARD PAYMENT - JS	1,234.79
154006	06/14/2011	MASTERCARD CORPORATE CLIENTS PAYMEN	MAY CREDIT CARD PAYMENT - JW	169.53
154006	06/14/2011	MASTERCARD CORPORATE CLIENTS PAYMEN	MAY CREDIT CARD PAYMENT - CW	600.55
154006	06/14/2011	MASTERCARD CORPORATE CLIENTS PAYMEN	MAY CREDIT CARD PAYMENT - PP	2,635.35
154006	06/14/2011	MASTERCARD CORPORATE CLIENTS PAYMEN	MAY CREDIT CARD PAYMENT - LS	1,162.27
154007	06/14/2011	ALPHA BAKING CO	INVOICES DATED 5/2 - 6/7	2,215.28
154008	06/14/2011	BECKER DAIRY	INVOICES DATED 5/2 - 6/2	5,558.10
154009	06/14/2011	CENTRAL CONTINENTAL BAKERY	INVOICES DATED 5/2 - 6/7	6,890.26
154010	06/14/2011	COCA-COLA REFRESHMENTS	INVOICES DATED 5/2 - 6/6	14,857.04
154011	06/14/2011	COZZINI BROTHERS INC	INVOICES DATED 5/5-6/2	145.50
154012	06/14/2011	DI NICO'S PIZZA	INVOICES DATED 5/6-6/3	1,981.00
154013	06/14/2011	DOMINO'S PIZZA	INVOICES DATED 5/2-5/23	1,004.00
154014	06/14/2011	EARTHGRAINS	INVOICES DATED 5/3-5/31	1,089.10
154015	06/14/2011	FOX RIVER FOODS, INC.	INVOICES DATED 5/2-6/6	72,890.86
154016	06/14/2011	GEPPETTO'S	INVOICES DATED 5/4-6/2	3,532.50
154017	06/14/2011	GREAT AMERICAN BAGEL	INVOICES DATED 5/2-6/3	996.75
154018	06/14/2011	GUSSY'S SLUSHIES	INVOICE DATED 5/4	516.00
154019	06/14/2011	KAY'S BAKERIES, LTD.	INVOICE DATED 5/10	234.00
154020	06/14/2011	LANTER DISTRIBUTING	INVOICES DATED APRIL	3,425.67
154021	06/14/2011	LIFESTYLE BEVERAGES, INC.	INVOICES DATED 5/10-5/19	1,260.00
154022	06/14/2011	PEPSICO CHILLED DSD	INVOICES DATED 5/5-5/19	1,520.96
154023	06/14/2011	SUBWAY SANDWICHES	INVOICES DATED 5/3-5/31	1,737.50
154024	06/14/2011	WISEPAK	INVOICES DATED 5/2-6/1	1,926.98
154025	06/14/2011	GENESIS EMPLOYEE BENEFITS INC.	MAY 2011 DEPOSIT FOR VEB ACCOUNTS	3,250.00
154026	06/14/2011	MAKEMUSIC, INC.	SmartMusic Training (FINE ARTS)	750.00
154027	06/14/2011	PRESTO-X	2010/11 - Open P.O. for Exterminating Services	376.00
154027	06/14/2011	PRESTO-X	ADDITIONAL EXTERMINATING SERVICE FOR KITCHEN AND BASEMENT KITCHEN STORAGE AREA	300.00
154027	06/14/2011	PRESTO-X	ADDITIONAL EXTERMINATING SERVICE FOR KITCHEN AND BASEMENT KITCHEN STORAGE AREA	340.00
154028	06/14/2011	MATOS, DANNY	ANNUAL CLOTHING ALLOWANCE	129.29

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			(B&G)	
154029	06/14/2011	MAXIM HEALTHCARE SERVICES, INC.	SUB FOR SPED OT L.V. 4/19-29/11	1,364.50
154030	06/14/2011	MC KINNEY, MILTON	SPOKEN WORD & MOTIVATIONAL MENTORSHIP SRVCS	152.00
154031	06/14/2011	MCCANN INDUSTRIES	Carpentry supplies (B&G)	174.46
154032	06/14/2011	MCGUCKIN, CYNTHIA	TRAVEL REIMB FOR NETWORK OF ENVIRON. SCIENCE TEACHERS-WARREN HS, DEER PARK	40.10
154033	06/14/2011	MC MASTER-CARR SUPPLY CO	HARDWARE (B&G)	17.20
154034	06/14/2011	MEADOR, DONNA	REIMB FOR SPED READING PROGRAM GIFT CARD	10.00
154035	06/14/2011	MECK PRINTING	History Division Interpretations 2011 Writing Journal	3,703.50
154035	06/14/2011	MECK PRINTING	SPOKEN WORD CHAP BOOKS	1,135.00
154035	06/14/2011	MECK PRINTING	Scholarship Trophies	1,040.00
154036	06/14/2011	MEREDITH CULLIGAN WATER CO.	SPED MAY BILLING	19.65
154036	06/14/2011	MEREDITH CULLIGAN WATER CO.	HEALTH SERVICES MAY BILLING	10.49
154037	06/14/2011	METLIFE	BILL FOR LIFE & LTD FOR 7/1 - 7/31/2011	12,277.09
154038	06/14/2011	METROPOLITAN PREPARATORY	SPED TUITION FOR R.E. 8/30-1/31/11	100.80
154039	06/14/2011	MILOJEVIC, CINDY	GIFT CERT REIMB FOR FRITZEMEIER AWARD WINNER	25.00
154040	06/14/2011	MIDWEST SERVICE & INSTALLATION	Repair of equipment FOR PE & ATHLETICS	1,792.28
154041	06/14/2011	MURNANE PAPER	COPY PAPER (BUS OFFICE)	1,396.00
154042	06/14/2011	MUSIC & ARTS CENTER	Metronome (MUSIC DEPT)	169.95
154042	06/14/2011	MUSIC & ARTS CENTER	Bass repair	140.00
154043	06/14/2011	NASCO	MyChron Student Timers (MATH) Item # TB17891T - 2 sets of 12	243.53
154044	06/14/2011	NEW HORIZON CENTER FOR THE	SPED APRIL TUITION FOR 5 STUDENTS	30,997.26
154045	06/14/2011	NEOPOST	SPONGE AND MOISTURE BRUSH	21.73
154046	06/14/2011	NEW HOPE ACADEMY	SPED MAY TUITION FOR 4 STUDENTS	17,701.32
154047	06/14/2011	NORTHWEST COMMUNITY HOSPITAL	APRIL-MAY TUTORING FOR D.L.	270.00
154048	06/14/2011	NUNEZ, KATHLEEN	REIMB FOR IMPROVE FOREIGN LANG PROFICIENCY SEMINAR	213.00
154049	06/14/2011	O'CONNOR, MARK	JUDGE FOR JAZZ AUDITIONS 6/1/11	200.00
154050	06/14/2011	OLD CASTLE GLASS	Open P.O. through 06/30/2011 (B&G)	30.72
154050	06/14/2011	OLD CASTLE GLASS	Open P.O. through 06/30/2011 (B&G)	110.95
154050	06/14/2011	OLD CASTLE GLASS	Open P.O. through 06/30/2011 (B&G)	83.11
154051	06/14/2011	OPRFHS ATHLETIC IMPREST ACCOUNT	RECONCILIATION OF ATHLETIC IMPREST ACCT: GIRLS TRACK & BOYS TENNIS	1,355.00
154051	06/14/2011	OPRFHS ATHLETIC IMPREST ACCOUNT	RECONCILIATION FOR BOYS TENNIS STATE TOURNAMENT	400.00
154052	06/14/2011	OVERDRIVE, INC.	TRAVEL ADVANCE OVERDRIVE- DOWNLOAD LIBRARY	5,100.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			PRODUCTS AND SERVICES (PRALE REQUEST)	
154053	06/14/2011	PACE SUBURBAN BUS SERVICE	BOOKSTORE SALES OF MONTHLY PASSES	1,140.00
154054	06/14/2011	PAULSON, CHRISTINE	REFUND FOR ENGLISH SS CLASS	180.00
154055	06/14/2011	PAZDIOCH, MARTIN	APRIL & MAY IN CLASS CHORAL ACCOMPANIST	300.00
154056	06/14/2011	FBS DISTRIBUTION, LLC	WLD 2011 Latin DVDS (Vogel)	32.94
154057	06/14/2011	PEARSON EDUCATION	Be a Better Reader, Newly Revised (CURRICULUM)	278.28
154058	06/14/2011	PERFECTION LEARNING CORP	WLD Latin Supplements 2011	70.87
154059	06/14/2011	PETTY CASH, OPRFHS #200		0.00
154060	06/14/2011	PETTY CASH, OPRFHS #200	REPLENISH BUS OFFICE PETTY CASH-VARIOUS DEPT.	724.38
154060	06/14/2011	PETTY CASH, OPRFHS #200	REPLENISH BUS.OFFICE PETTY CASH-VARIOUS DEPT	268.81
154060	06/14/2011	PETTY CASH, OPRFHS #200	REPLENISH BUSINESS OFFICE PETTY CASH	1,856.18
154061	06/14/2011	PMA FINANCIAL NETWORK, INC	CONSULTING SERVS RENDERED-FINANCIAL PLANNING PROG (2010-2011 BASE YEAR) 2ND INSTALLMENT	4,000.00
154062	06/14/2011	PRALE, PHILIP	REIMB FOR TRAVEL EXP-2/28-5/13- OFF CAMPUS MTGS	174.92
154063	06/14/2011	PRECISION CONTROL SYSTEMS OF CHICAG	Replacement head sets (PE)	75.00
154064	06/14/2011	PRODUCTION ADVANTAGE	Theatrical lighting lamps	368.67
154065	06/14/2011	PUBLIC INFORMATION RESOURCES, INC.	Learning and the Brain Conference Registration May 5-6, 2011 FOR S.R.,J.F. & D.C.	1,705.00
154066	06/14/2011	QUILL CORP.		0.00
154067	06/14/2011	QUILL CORP.	Office Supplies/COUNSELORS	332.56
154067	06/14/2011	QUILL CORP.	AV CLEANING SUPPLIES (WITT REQUEST)	26.43
154067	06/14/2011	QUILL CORP.	AV CLEANING SUPPLIES (WITT REQUEST)	24.18
154067	06/14/2011	QUILL CORP.	BUSINESS ED SUPPLIES (HOSTRAWSER REQUEST)	258.97
154067	06/14/2011	QUILL CORP.	Supplies for reading infused teachers (CURRICULUM)	413.15
154067	06/14/2011	QUILL CORP.	OFFICE SUPPLIES (BUS OFFICE)	394.06
154067	06/14/2011	QUILL CORP.	Quill Office Supplies FOR HR	40.49
154067	06/14/2011	QUILL CORP.	Quill Office Supplies FOR HR	56.72
154067	06/14/2011	QUILL CORP.	Quill Office Supplies FOR HR	198.05
154067	06/14/2011	QUILL CORP.	Quill Office Supplies (HR)	13.49
154068	06/14/2011	RAM TRANSPORT INC.	SPED APRIL TRANSPORT	1,500.00
154069	06/14/2011	REGIONAL PUBLISHING CORP	TRAPEZE 5/19/11	1,002.00
154070	06/14/2011	RICHARD, CHRISTOPHER	CHORAL CONCERT ACCOMPANIST	425.00
154071	06/14/2011	ROBBINS SCHWARTZ NICHOLAS LIFTON	MAY 18 CURRENT CHARGES FOR ALL MATTERS BILLING THRU 4/30/11	455.91
154072	06/14/2011	RWD ASSOCIATES, INC.	RESIDENCY INVESTIGATION, MILEAGE & CELL EXP	4,138.00
154073	06/14/2011	SALKELD SPORTS INC, DIV OF KESSLER'	DRILL TEAM EQUIPMENT (ATHLETICS)	780.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
154074	06/14/2011	SCRIPTLOGIC CORPORATION	DESKTOP AUTHORITY (WELLS REQUEST)	2,925.00
154075	06/14/2011	SEARS COMMERCIAL ONE	CAR BATTERY (B&G)	102.29
154076	06/14/2011	SEAWAY SUPPLY CO.	CUSTODIAL EQUIPMENT	524.50
154076	06/14/2011	SEAWAY SUPPLY CO.	Custodial Equipment	8.50
154077	06/14/2011	SERVICE SANITATION, INC.	2010/11 - Open P.O. for Sports Fields Porta Johns	868.38
154078	06/14/2011	SIMPLEXGRINNELL LP	12" CLOCKS FOR NEW SYSTEM (CLASSROOM)	6,786.00
154079	06/14/2011	SONIA SHANKMAN ORTHOGENIC	SPED TUITION APRIL 4 STUDENTS & 1 STUDENT R&B	20,542.57
154080	06/14/2011	SOUTH SIDE CONTROL SUPPLY CO	HVAC part (B&G)	85.23
154080	06/14/2011	SOUTH SIDE CONTROL SUPPLY CO	HVAC PARTS (B&G)	14.46
154080	06/14/2011	SOUTH SIDE CONTROL SUPPLY CO	HVAC PARTS (B&G)	852.98
154081	06/14/2011	STELZER, JOHN	REIMB FOOD- IHSA BOYS TENNIS MEETING	42.95
154082	06/14/2011	STERICYCLE	2010/11 - Open P.O. for Hazardous Waste Pick Up	116.25
154083	06/14/2011	STOLARSKI, KIM	DRIVER'S ED REFUND FOR M.S.	175.00
154084	06/14/2011	STROM, MASON	VIDEOGRAPHY & EDITING SERVICES (CURRICULUM)	1,500.00
154085	06/14/2011	SWEETWATER SOUND INC.	Hosa CSS202 2 meter cables (AUDITORIUM)	297.94
154086	06/14/2011	T-MOBILE	MONTHLY SRVCS FROM 4/25-5/24/11	103.79
154087	06/14/2011	TEACHER'S DISCOVERY	WLD, Spanish Curriculum DVDs	52.33
154088	06/14/2011	TONY'S LAWMOWER	JOHN DEERE LAWN MOWER FOR SPORTS FIELDS	2,495.00
154089	06/14/2011	TROPHIES BY GEORGE	ANNUAL TROPHY ORDER (ATHLETICS)	525.50
154089	06/14/2011	TROPHIES BY GEORGE	ANNUAL TROPHY ORDER (ATHLETICS)	186.20
154090	06/14/2011	UNITED PARCEL SERVICE	2010/11 - Open P.O. - United Parcel Service - Pick Up & Deliveries (B&G)	13.19
154090	06/14/2011	UNITED PARCEL SERVICE	INVOICE DATE MAY 21 FOR BUS OFFICE	40.00
154091	06/14/2011	UNIVERSITY OF ILLINOIS	PLTW Registration for R.V. June 19 - July 1, 2011	2,250.00
154091	06/14/2011	UNIVERSITY OF ILLINOIS	PLTW Summer Core Training Institute, June 19 - July 1, 2011 at UIUC & PARKING PASS FOR N.M.	2,340.00
154092	06/14/2011	VEGA, CARLOS	ANNUAL CLOTHING ALLOWANCE (B&G)	250.00
154093	06/14/2011	VERIZON WIRELESS	ACCT 286392989-00001 MAY 26 BILL FOR 5/27-6/26 SERVICE	108.80
154094	06/14/2011	VINCENT, LISA	SPED OT	2,056.32
154094	06/14/2011	VINCENT, LISA	SPED OT	1,982.88
154094	06/14/2011	VINCENT, LISA	SPED OT	2,625.48
154095	06/14/2011	VILLAGE OF OAK PARK	DRIVERS ED APRIL GAS EXPENSE	574.01
154095	06/14/2011	VILLAGE OF OAK PARK	APRIL 2011 GASOLINE EXP VARIOUS DEPTS	1,205.11
154096	06/14/2011	VILLAGE OF OAK PARK		0.00
154097	06/14/2011	VILLAGE OF OAK PARK		0.00
154098	06/14/2011	VILLAGE OF OAK PARK		0.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
154099	06/14/2011	VILLAGE OF OAK PARK	ACCT#024800000100 METER 60281970 FROM 2/11 - 5/11/11 FOR 100-150 LINDEN	539.14CR
154099	06/14/2011	VILLAGE OF OAK PARK	METER #60331936 FROM 4/12-5/12/11 201 N SCOVILLE	7.99
154099	06/14/2011	VILLAGE OF OAK PARK	METER #60189342 FROM 4/12-5/12/11 164-166 N EAST	1,496.40
154099	06/14/2011	VILLAGE OF OAK PARK	METER #60281996 FROM 4/12-5/12/11 164-166 N EAST	264.48
154099	06/14/2011	VILLAGE OF OAK PARK	METER #60288828 FROM 4/15-5/13/11 164-166 N EAST	229.68
154099	06/14/2011	VILLAGE OF OAK PARK	METER #60288825 FROM 4/12-5/16/11 200 N EAST	1,134.48
154099	06/14/2011	VILLAGE OF OAK PARK	METER #60273799 FROM 4/12-5/16/11 200 N EAST	2.00
154099	06/14/2011	VILLAGE OF OAK PARK	METER #60259588 FROM 4/12-5/16/11 520 ONTARIO	382.80
154099	06/14/2011	VILLAGE OF OAK PARK	METER #60273777 FROM 4/12-5/16/11 520 ONTARIO	1,169.28
154099	06/14/2011	VILLAGE OF OAK PARK	METER #60189347 FROM 4/12-5/16/11 520 ONTARIO	1,071.84
154099	06/14/2011	VILLAGE OF OAK PARK	METER #60288826 FROM 4/12-5/16/11 200 N EAST	2.00
154099	06/14/2011	VILLAGE OF OAK PARK	METER #60288831 FROM 4/12-5/16/11 170 N EAST	1,078.80
154099	06/14/2011	VILLAGE OF OAK PARK	METER #60281998 FROM 4/12-5/16/11 200 N EAST	1,218.00
154099	06/14/2011	VILLAGE OF OAK PARK	METER #60331921 FROM 4/12-5/12/11 515 LAKE SPRINKLER	13.92
154100	06/14/2011	VILLA PARK OFFICE EQUIPMENT	GRADUATION LECTERNS	535.00
154100	06/14/2011	VILLA PARK OFFICE EQUIPMENT	File cabinets and laminate tops for Rm. 119 Science Office	2,109.00
154100	06/14/2011	VILLA PARK OFFICE EQUIPMENT	REPLACEMENT FURNITURE (SPED)	1,159.00
154101	06/14/2011	VISTA HIGHER LEARNING	2011-12 Books to send Houchen Bindery	17,216.87
154102	06/14/2011	VOBORNIK, DONNA	REFUND FOR SS PHOTO CLASS	180.00
154103	06/14/2011	WALTERS, JOSEPH	REFUND FOR CANCELLED HISTORY OF WWII CLASS	180.00
154104	06/14/2011	WEDNESDAY JOURNAL	SPECIAL SECTION AD FOR OPRFHS	310.00
154105	06/14/2011	WEST 40 RSSP	Registration Fee for West 40 Workshop for C.B. and P.M.	376.00
154106	06/14/2011	WILDMAN, CHRISTOPHER	MISC CONTRACT SRVCS 6/1 & 6/3 (BUS OFFICE)	437.50
154106	06/14/2011	WILDMAN, CHRISTOPHER	MISC CONTRACT SRVCS 5/27/11 (BUS OFFICE)	122.50
154107	06/14/2011	WOODWARD, JUSTIN	JUDGE FOR JAZZ AUDITIONS 6/1/11	200.00
154108	06/14/2011	WORLDPOINT	New CPR DVD and Instructor Manual (P.E.)	189.05
154109	06/14/2011	YELLOWSTONE BOYS AND GIRLS RANCH	SPED	1,300.00
154109	06/14/2011	YELLOWSTONE BOYS AND GIRLS RANCH	SPED	1,300.00
154109	06/14/2011	YELLOWSTONE BOYS AND GIRLS RANCH	SPED	9,295.20
154109	06/14/2011	YELLOWSTONE BOYS AND GIRLS RANCH	SPED	520.00
154109	06/14/2011	YELLOWSTONE BOYS AND GIRLS RANCH	SPED	9,295.20

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
154109	06/14/2011	YELLOWSTONE BOYS AND GIRLS RANCH	SPED	1,300.00
154110	06/14/2011	YOUNG, MARY	REIMB FOR GIFT CARDS FOR SPED	35.00
			READING PROG	
154111	06/14/2011	ZAPATA, ELVIN	ANNUAL CLOTHING ALLOWANCE	250.00
			(B&G)	
154112	06/14/2011	ADOLPH KIEFER	Boys Swim Suits (PE)	2,038.70
154113	06/14/2011	ALL-WAYS TRANSPORTATION SERVICES, I	SPED PUPIL TRANSPORT MAY 2011	4,053.00
154114	06/14/2011	ALLEN, JOHN	BASEBALL 5/19/11	60.00
154115	06/14/2011	ALLIED WASTE SERVICES #551	MAY 20 BILL LESS LATE FEE OF	2,917.76
			\$37.90	
154116	06/14/2011	APPLE COMPUTER INC	APPLE IPADS (MARTIN REQUEST)	1,996.00
154117	06/14/2011	AQUA PURE ENTERPRISES, INC.	2010 - 2011 Open P.O. - Pool	674.21
			Chemicals (B&G)	
154118	06/14/2011	AT&T	APRIL 29 - MAY 28, 2011	1,207.34
154119	06/14/2011	AUTOMATED LOGIC-ACT CHICAGO	SPRING 2011 CAPITAL PROJECTS	23,152.50
			FOR HVAC CONTROLS	
154119	06/14/2011	AUTOMATED LOGIC-ACT CHICAGO	SPRING 2011 LIFE SAFETY FOR	5,292.00
			HVAC CONTROLS	
154120	06/14/2011	B.E.A.R. AWARDS, INC.	ENGRAVING FOR 3 PLAQUES FOR	26.52
			BOE	
154121	06/14/2011	BAKER AND TAYLOR CO	LOPEZ BOOK ORDER	109.91
154121	06/14/2011	BAKER AND TAYLOR CO	LOPEZ BOOK ORDER	19.63
154121	06/14/2011	BAKER AND TAYLOR CO	HOOPER BOOK ORDER	145.71
154121	06/14/2011	BAKER AND TAYLOR CO	LOPEZ BOOK ORDER	107.24
154122	06/14/2011	BEARY LANDSCAPE MANAGEMENT	Open P.O. - April, May, June	1,673.44
			2011 Landscape Maintenance	
			Contract (MAY)	
154123	06/14/2011	BELLEFAIRE JEWISH CHILDREN'S BUREAU	SPED TUITION & R&B FOR D.W.	13,298.70
154124	06/14/2011	BIGG BOXX COMPANY	Storage case for Marching	293.00
			Band supplies	
154125	06/14/2011	BLICK ART MATERIALS	Foamboard, cutters, glue and	761.58
			glue sticks (TECH SUPPLIES)	
154126	06/14/2011	BLUEPRINT EDUCATION GROUP	ORGANIZATIONAL NEEDS	10,472.65
			ASSESSMENT 2ND AND FINAL	
			PAYMENT	
154127	06/14/2011	BMI SUPPLY	Storage hamper (AUDITORIUM)	830.00
154128	06/14/2011	BOSS ONLINE, INC.	COPY PAPER-BUS OFFICE	8,640.00
			SUPPLIES	
154128	06/14/2011	BOSS ONLINE, INC.	OFFICE SUPPLIES (BUS.OFF)	440.00
154128	06/14/2011	BOSS ONLINE, INC.	Magicolor ink for TLC	591.86
154129	06/14/2011	BREHM PREPARATORY SCHOOL	SPED APRIL TUITION & R&B FOR	5,042.72
			J.M.	
154130	06/14/2011	BROOK ELECTRICAL DISTRIBUTION	OPEN PO FOR ELECTRICAL	358.65
			SUPPLIES	
154130	06/14/2011	BROOK ELECTRICAL DISTRIBUTION	OPEN PO FOR ELECTRICAL	89.67
			SUPPLIES	
154131	06/14/2011	BUMP CITY AUTO BODY, INC.	VAN REPAIR 2009 FORD	2,437.58
154132	06/14/2011	BURBANO, JAIME	CAR WINDOW REPLACEMENT	245.47
154133	06/14/2011	CALUMET PHOTO/CPI	Nikon D3100 with 18-55mm VR	762.75
			and 55-200mm DX Zoom Lenses	
			DSLR 123 w/lens hardcase	
			Prospec 808 163x SDHC CLS10	
			(card)	
154134	06/14/2011	CAMPBELL, SANDRA	REIMBUR FOR ART CLASS	31.93
			SUPPLIES	
154135	06/14/2011	CANERA, THOMAS	DRIVERS ED REFUND FOR V.C.	175.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
154136	06/14/2011	CAROLINA BIOLOGICAL SUPPLY	SCIENCE SUPPLIES	87.77
154137	06/14/2011	CARLSEN'S ELEVATOR SERVICE	2010/11 ~ Open Purchase Order - Elevator Repairs & Maintenance	345.00
154138	06/14/2011	CDW GOVERNMENT, INC.	Acer slate (MARTIN REQUEST)	601.99
154138	06/14/2011	CDW GOVERNMENT, INC.	POWER SUPPLY (WELLS REQUEST)	480.36
154138	06/14/2011	CDW GOVERNMENT, INC.	ACAD MS SEL WIN SRV STD 2008 R2 (WELLS REQUEST)	97.40
154139	06/14/2011	CENTER FOR PSYCHOLOGICAL SERVICES	SCHOOL CONSULT 5/12-13/11	775.00
154139	06/14/2011	CENTER FOR PSYCHOLOGICAL SERVICES	SCHOOL CONSULT 5/19-20/11	1,000.00
154139	06/14/2011	CENTER FOR PSYCHOLOGICAL SERVICES	SCHOOL CONSULT 5/26 & 5/27/11	775.00
154140	06/14/2011	CITADEL INFORMATION MANAGEMENT		0.00
154141	06/14/2011	CITADEL INFORMATION MANAGEMENT	2010-2011 DOCUMENT SHREDDING SERVICE -SERVICE DATE 4/8/11	532.60
154141	06/14/2011	CITADEL INFORMATION MANAGEMENT	2010-2011 DOCUMENT SHREDDING SERVICE SERVICE DATE 5/6/11	195.00
154142	06/14/2011	COFFMAN, TIM	JUDGE FOR JAZZ AUDITIONS-6/1/11	200.00
154143	06/14/2011	COLWELL, JULIE	BOYS V-BALL 5/17/11	87.00
154144	06/14/2011	COM ED	ACCT# 0366768005	17,165.77
154145	06/14/2011	CONCORDIA UNIVERSITY	TRACK USAGE FEE 2011-2012	25,000.00
154146	06/14/2011	CORNELL INTERVENTIONS, INC	SPED TUTORING FROM 4/4/-4/25/11 FOR R.T.	1,215.00
154147	06/14/2011	COVE SCHOOL	SPED APRIL TUITION L.K.	3,553.00
154148	06/14/2011	CRAMPTON, ERIC	BASEBALL 5/5-5/6/11	114.00
154149	06/14/2011	CROWN GYM MATS INC	SAFETY REPAIRS ON 1 WEST GYM WALL MATS	964.00
154150	06/14/2011	DAVELIS, CRAIG	BASEBALL 5/27-5/28/11	160.50
154151	06/14/2011	DELTA DENTAL PLAN OF ILLINOIS	RECONCILIATION BILL FOR 5/1 - 5/31/11	33,549.13
154152	06/14/2011	DEMCO	ART PERIODICALS (FINE ARTS)	106.04
154152	06/14/2011	DEMCO	ART PERIODICALS (FINE ARTS)	93.50
154152	06/14/2011	DEMCO	Magazine Subscriptions for Reading Classes	258.90
154152	06/14/2011	DEMCO	Art periodicals	194.14
154153	06/14/2011	DICKE, ROBERT	DRUM ACCOMPANIST CHORAL CONCERT MAY 25	150.00
154154	06/14/2011	DIAMOND DETECTIVE AGENCY, INC.	EVENING AND WEEKEND BUILDING SECURITY 2010-11 SCHOOL YEAR-5/1-5/14/11	2,354.72
154154	06/14/2011	DIAMOND DETECTIVE AGENCY, INC.	EVENING AND WEEKEND BUILDING SECURITY 2010-11 SCHOOL YEAR 5/15-5/28/11	2,354.72
154155	06/14/2011	DOMANCHUK, TED	REIMBUR FOR MILEAGE EXP	27.84
154156	06/14/2011	DUNBAR BANKPAK, INC.	ARMORED BANK BAGS	393.45
154157	06/14/2011	DUPAGE ROE PROFESSIONAL DEVELOPMENT		0.00
154158	06/14/2011	DUPAGE ROE PROFESSIONAL DEVELOPMENT	PD Series for Science 2010-2011: Chemistry Year 3 - A.T.	30.00
154158	06/14/2011	DUPAGE ROE PROFESSIONAL DEVELOPMENT	PD Series for Science 2010-2011: Biology Year 4 - K.B.	30.00
154158	06/14/2011	DUPAGE ROE PROFESSIONAL DEVELOPMENT	PD Series for Science 2010-2011: Biology Year 4 - K.S.	30.00
154158	06/14/2011	DUPAGE ROE PROFESSIONAL DEVELOPMENT	PD Series for Science	60.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			2010-2011: Earth Science Year 1 - L.R.	
154158	06/14/2011	DUPAGE ROE PROFESSIONAL DEVELOPMENT	PD SERIES FOR SCIENCE	30.00
			2010-2011: BIOLOGY YEAR 4 - M.B.	
154159	06/14/2011	DYNAMEX, INC.	PERIOD ENDING 4/30/11 BUS OFFICE	53.00
154160	06/14/2011	E2 SERVICES	UPDATING AND INSTALLING NEW SERVERS (CARIOSCIO REQUEST)	270.00
154161	06/14/2011	EDUARDO'S NATURAL PIZZA	SPED 5/19/11	439.00
154162	06/14/2011	ENGRAVE-IT	ENGRAVED PLATES FOR THEATER & MUSIC	232.50
154163	06/14/2011	EXELON ENERGY	SERVICE 4/15-5/12/11	33,471.26
154164	06/14/2011	FALCON RIDGE RANCH	SPED APRIL TUITION & R&B J.L.	9,375.00
154165	06/14/2011	FEBONIO, MARK	BOYS V-BALL 5/17/11	87.00
154166	06/14/2011	FEDERAL EXPRESS CORP	ACCT #1754-4725-3 INVOICE DATE 5/11/11	28.19
154167	06/14/2011	FIGATNER SCOTT CO	Paint Supplies (B&G)	891.70
154167	06/14/2011	FIGATNER SCOTT CO	2010-11 Open Purchase Order for Paint & Supplies (B&G)	371.44
154168	06/14/2011	FINANCIAL TEMPS	OFFICE SUPPORT 5/1-5/7/11 DATA PROCESSING	504.00
154168	06/14/2011	FINANCIAL TEMPS	OFFICE SUPPORT 5/8 THRU 5/14/11 DATA PROCESSING	304.50
154169	06/14/2011	FOLLETT LIBRARY RESOURCES	PLAYAWAYS (LOPEZ REQUEST)	314.95
154170	06/14/2011	FRANK COONEY CO	Tables for Rm. 291 new Research Lab	2,725.20
154171	06/14/2011	FRANCZEK RADELET & ROSE	CLIENT #00115 INVOICE DATE MAY 16-FEES & EXPENSES THRU 4/28/11	4,129.85
154172	06/14/2011	FREY, JULIE	REIMB FOR FOOD EXP FOR MATH DEPT	54.25
154173	06/14/2011	GAC, BEN RPT	STEINWAY & YAMAHA REPAIR IN AUD & CHOIR ROOM	360.00
154174	06/14/2011	GALLUZZO, FRED	BOYS STATE TENNIS TRAVEL EXP REIMBURSEMENT FOR ABOVE \$400 TRAVEL ADVANCE AMOUNT	107.79
154175	06/14/2011	GENERAL PARTS, LLC.	ORDER #781315 FOR 5/23/11 FOOD SERV REPAIRS	585.98
154176	06/14/2011	GENERAL ASP	ONLINE APPLICATION SVC AND ATTACHMENT SYSTEMS SVC 5/13 - 8/13/11	687.50
154177	06/14/2011	GENESIS EMPLOYEE BENEFITS INC.	VEBA MONTHLY ADMIN FEE DATED 5/31/11	236.25
154178	06/14/2011	GIANT STEPS ILLINOIS, INC	SPED MAY TUITION FOR J.J.	7,089.18
154178	06/14/2011	GIANT STEPS ILLINOIS, INC	SPED MAY TUITION FOR S.S.	7,089.18
154179	06/14/2011	GILMER, DAVID	SPOKEN WORD & MENTORING/ PROFESSIONAL SRVCS	474.00
154180	06/14/2011	GLEN OAKS THERAPEUTIC DAY SCHOOL	SPED APRIL TUITION 3 STUDENTS	9,202.65
154181	06/14/2011	GOETZ, MICHAEL	BASEBALL 5/9/11	57.00
154182	06/14/2011	GRADY, WILLIAM	SOFTBALL 5/18/11	57.00
154183	06/14/2011	GRAINGER		0.00
154184	06/14/2011	GRAINGER		0.00
154185	06/14/2011	GRAINGER		0.00
154186	06/14/2011	GRAINGER		0.00
154187	06/14/2011	GRAINGER		0.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
154188	06/14/2011	GRAINGER		0.00
154189	06/14/2011	GRAINGER		0.00
154190	06/14/2011	GRAINGER	OPEN PO FOR MAINTENANCE SUPPLIES	165.95
154190	06/14/2011	GRAINGER	OPEN PO FOR PLUMBING PARTS FROM GRAINGER	52.63
154190	06/14/2011	GRAINGER	OPEN PO FOR PLUMBING PARTS FROM GRAINGER	226.20
154190	06/14/2011	GRAINGER	AP TESTING SUPPLIES	54.72
154190	06/14/2011	GRAINGER	OPEN PO FOR PLUMBING PARTS FROM GRAINGER	226.20
154190	06/14/2011	GRAINGER	OPEN PO FOR HEATING AND VENTILATION FROM GRAINGER	849.52
154190	06/14/2011	GRAINGER	OPEN PO FOR PLUMBING PARTS FROM GRAINGER	64.80
154190	06/14/2011	GRAINGER	OPEN PO FOR MAINTENANCE SUPPLIES	304.88
154190	06/14/2011	GRAINGER	OPEN PO FOR MAINTENANCE SUPPLIES	37.76
154190	06/14/2011	GRAINGER	OPEN PO FOR PLUMBING PARTS FROM GRAINGER	327.16
154190	06/14/2011	GRAINGER	OPEN PO FOR MAINTENANCE SUPPLIES	18.00
154190	06/14/2011	GRAINGER	OPEN PO FOR HEATING AND VENTILATION FROM GRAINGER	61.74
154190	06/14/2011	GRAINGER	CHAIR TOTE FOR NEW CHAIRS (B&G)	406.80
154190	06/14/2011	GRAINGER	OPEN PO FOR HEATING AND VENTILATION FROM GRAINGER	19.42
154190	06/14/2011	GRAINGER	OPEN PO FOR PLUMBING PARTS FROM GRAINGER	30.42
154190	06/14/2011	GRAINGER	2010-11 Open P.O. - Lights & Lamps	251.55CR
154190	06/14/2011	GRAINGER	OPEN PO FOR MAINTENANCE SUPPLIES	220.08
154190	06/14/2011	GRAINGER	CHAIR TOTE FOR NEW CHAIRS (B&G)	406.80CR
154190	06/14/2011	GRAINGER	OPEN PO FOR HEATING AND VENTILATION FROM GRAINGER	260.15
154190	06/14/2011	GRAINGER	OPEN PO FOR HEATING AND VENTILATION FROM GRAINGER	260.15CR
154190	06/14/2011	GRAINGER	OPEN PO FOR HEATING AND VENTILATION FROM GRAINGER	25.44
154190	06/14/2011	GRAINGER	OPEN PO FOR PLUMBING PARTS FROM GRAINGER	97.85
154190	06/14/2011	GRAINGER	Portable carts for folding tables	754.65
154190	06/14/2011	GRAINGER	Portable carts for folding tables	503.10CR
154190	06/14/2011	GRAINGER	OPEN PO FOR MAINTENANCE SUPPLIES	38.40
154190	06/14/2011	GRAINGER	OPEN PO FOR MAINTENANCE SUPPLIES	354.11
154190	06/14/2011	GRAINGER	OPEN PO FOR MAINTENANCE SUPPLIES	59.46
154190	06/14/2011	GRAINGER	OPEN PO FOR MAINTENANCE	27.22

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			SUPPLIES	
154190	06/14/2011	GRAINGER	OPEN PO FOR MAINTENANCE	59.83
			SUPPLIES	
154190	06/14/2011	GRAINGER	OPEN PO FOR MAINTENANCE	300.16
			SUPPLIES	
154190	06/14/2011	GRAINGER	OPEN PO FOR MAINTENANCE	163.80
			SUPPLIES	
154190	06/14/2011	GRAINGER	OPEN PO FOR MAINTENANCE	118.25
			SUPPLIES	
154191	06/14/2011	GRAND PRAIRIE TRANSIT	SPED PUPIL TRANSPORT TO WEST LEYDEN 4/29/11	227.80
154192	06/14/2011	GRAPHTECH	Promethean Boards - PTLW	3,299.78
154193	06/14/2011	GRIEST, JULIA	REFUND FOR MUSICAL THEATRE WKSHP	195.00
154194	06/14/2011	GREEN MILL RADIO SUPPLY, INC	2010/11 Open P.O. - Radio Replacement & Repairs (B&G)	49.00
154194	06/14/2011	GREEN MILL RADIO SUPPLY, INC	2010/11 Open P.O. - Radio Replacement & Repairs (B&G)	49.00
154194	06/14/2011	GREEN MILL RADIO SUPPLY, INC	Open Purchase Order through June 30, 2011	285.00
154194	06/14/2011	GREEN MILL RADIO SUPPLY, INC	Open Purchase Order through June 30, 2011	2,454.00
154195	06/14/2011	HARLAN, DAVID	BOYS V-BALL 5/3 ADDT'L PAYMENT DUE TO WRONG AMT PAID PRIOR	3.00
154196	06/14/2011	HARRIS BANK NAPERVILLE	ANNUAL PO FOR OCE 4511 COPIER LEASE PAYMENTS	813.28
154197	06/14/2011	HEALY, JENNIFER	BOYS LAX 5/19/11	120.00
154198	06/14/2011	HENRY BROS. CO.	SPRING 2011 LIFE SAFETY FOR HENRY BROS CONSTRUCTION MANAGEMNT AND PRIME CONTRACTORS	140,950.40
154198	06/14/2011	HENRY BROS. CO.	SPRING 2011 CAPITAL PROJECTS FOR HENRY BROS CONSTRUCTION MANAGEMNT AND PRIME CONTRACTORS	131,244.30
154199	06/14/2011	HOLIDAY CAR AND TRUCK RENTAL	VAN RENTAL-ATHLETICS	340.00
154200	06/14/2011	HOH WATER TECHNOLOGY, INC.	HOH water Technology	830.00
154201	06/14/2011	HOME DEPOT CREDIT SERVICES	B&G & THEATER/BROADCAST SUPPLIES	262.96
154202	06/14/2011	HUMAN RELATIONS MEDIA	DVD's for Drivers Ed	307.89
154203	06/14/2011	IHSA	B-BALL & SOFTBALL REGIONAL TICKET REVENUE	91.20
154204	06/14/2011	ILLINOIS DEPT PUBLIC HEALTH	AUDIOMETRIC CALIBRATION FOR HEALTH SERVICES	10.00
154205	06/14/2011	ILLINOIS LACROSSE ASSN	BOYS LAX ASSIGNOR FEES 2011 SEASON	387.40
154206	06/14/2011	ILLINOIS SCHOOL LIBRARY MEDIA ASSOC	ISLMA WORKSHOP (LOPEZ REQUEST)	30.00
154207	06/14/2011	ILLINOIS SCIENCE TEACHERS ASSOC	ISTA AWARD MEDALLION	30.00
154208	06/14/2011	INPRO CORPORATION	Carpentry Supplies (B&G)	127.46
154209	06/14/2011	INTERNATIONAL READING ASSOCIATION	Journal of Adolescent & Adult Literacy FOR CURRICULUM	138.00
154210	06/14/2011	JACKSON, STEPHEN	SPED IN-CLASS GUEST SPEAKER 6/1/11	150.00
154211	06/14/2011	JEWISH CHILD & FAMILY SERVICES	SPED TUITION A.D.CLIENT	3,350.62

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			#19487	
154212	06/14/2011	JEFFREY KELLY COSTUME DESIGN	GOOD NIGHT DESDEMONA RENTALS AND SERVICES	2,135.00
154213	06/14/2011	JOSEPH, BENJAMIN	BASS ACCOMPANIST CHORAL CONCERT 5/25	150.00
154214	06/14/2011	JOSTENS	Diplomas	16.26
154214	06/14/2011	JOSTENS	Diplomas	54.06
154215	06/14/2011	JUN, EUNMI	REFUND FOR CANCELLED SOPH PRACTICUM IN ENGLISH	180.00
154216	06/14/2011	KAHN, JEREMY	JUDGE FOR JAZZ AUDITIONS 6/1/11	200.00
154217	06/14/2011	KENNEDY, FRANK	MONTHLY MILEAGE & CELL USAGE PER CONTRACT	100.00
154218	06/14/2011	KIDD, SIERRA	MENTORING PROFESSIONAL SRVCS	136.00
154219	06/14/2011	KIDDER MUSIC SERVICE	Sheet music	52.00
154219	06/14/2011	KIDDER MUSIC SERVICE	Sheet music	38.00
154219	06/14/2011	KIDDER MUSIC SERVICE	Sheet music	140.50
154219	06/14/2011	KIDDER MUSIC SERVICE	Sheet music	42.00
154220	06/14/2011	KOCI, BOB	GIRLS LAX 5/16/11	66.00
154221	06/14/2011	KOLLATH, KEN	BASEBALL 5/27-5/28/11	160.50
154222	06/14/2011	KONICA MINOLTA	ADJUSTED INVOICE DATED 3/5/11 CONTRACT #061-0057054-060	4,408.50
154223	06/14/2011	KONICA-MINOLTA BUSINESS SOLUTIONS U	KONICA-MINOLTA COPIERS MONTHLY MAINTENANCE AND OVERAGE FY2011-5/9/11	184.34
154223	06/14/2011	KONICA-MINOLTA BUSINESS SOLUTIONS U	KONICA-MINOLTA COPIERS MONTHLY MAINTENANCE AND OVERAGE FY2011-5/7/11	590.28
154223	06/14/2011	KONICA-MINOLTA BUSINESS SOLUTIONS U	KONICA-MINOLTA COPIERS MONTHLY MAINTENANCE AND OVERAGE FY2011-5/6/11	1,215.00
154224	06/14/2011	KRANZ INC.		0.00
154225	06/14/2011	KRANZ INC.		0.00
154226	06/14/2011	KRANZ INC.	CUSTODIAL SUPPLIES - PAPER AND PLASTIC (B&G)	1,156.12CR
154226	06/14/2011	KRANZ INC.	Custodial Supplies (B&G)	479.10
154226	06/14/2011	KRANZ INC.	MAINTENANCE SUPPLIES (B&G)	3,793.27
154226	06/14/2011	KRANZ INC.	PAPER SUPPLIES (B&G)	208.86
154226	06/14/2011	KRANZ INC.	CUSTODIAL SUPPLIES - PAPER AND PLASTIC	59.30
154226	06/14/2011	KRANZ INC.	HANIDIWIPE FLOOR STANDS FOR GYMS	2,719.74
154226	06/14/2011	KRANZ INC.	HANIDIWIPE FLOOR STANDS FOR GYMS	376.71
154226	06/14/2011	KRANZ INC.	Custodial Supplies (B&G)	317.72
154226	06/14/2011	KRANZ INC.	CUSTODIAL SUPPLIES - PAPER AND PLASTIC	2,601.65
154226	06/14/2011	KRANZ INC.	PAPER SUPPLIES (B&G)	377.35
154226	06/14/2011	KRANZ INC.	BATTERY REPAIRS (B&G)	281.25
154227	06/14/2011	KRONOS	Kronos upgrade from version 6.0 to 6.2.	450.00
154228	06/14/2011	KUZANEK, DWIGHT	BASEBALL 5/7/11	101.00
154229	06/14/2011	LAKEVIEW BUS LINES, INC.	SPED MAY TRANSPORT	3,675.00
154230	06/14/2011	LEGAT ARCHITECTS	PROJECT #211016.00 INVOICE DATED JUNE 2, 2011 FOR PROFESSIONAL SERVICES MAY 1	14,361.40

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			THROUGH MAY31, 2011	
154231	06/14/2011	LIBRARY VIDEO	WLD 2011 Library Video DVDS (Vogel)	76.80
154232	06/14/2011	LITTLE FRIENDS, INC.	SPED TUITION MAY 2011-L.	3,487.05
154233	06/14/2011	Longbow Group	History DVDS (Crawford) (HISTORY)	64.90
154234	06/14/2011	LOUVAR, THERESE	GIRLS LAX 5/16/11	66.00
154235	06/14/2011	LUCAS, CARL	BASEBALL 5/27-5/28/11	160.50
154236	06/14/2011	LUPI, LEE	SOFTBALL 5/16 AND 5/20/11	120.00
154237	06/14/2011	MADIA, MATTHEW	BOYS V-BALL 5/17/11	86.00
154238	06/14/2011	MAMMINA, BEN	BASEBALL 5/17/11	60.00
154239	06/14/2011	MILLER, JEFF	BOYS LAX 5/21/11	104.00
154240	06/14/2011	MORROW, DIANA	GIRLS SOCCER 4/7/11	22.32
154241	06/14/2011	NEALON, JIM	BASEBALL 5/19/11	60.00
154242	06/14/2011	NIELSEN, GLEN	BOYS V-BALL 5/3 ADDT'L PAYMENT DUE TO WRONG AMT PAID PRIOR	3.00
154243	06/14/2011	NORDEN, FREDERIC	SOFTBALL 5/19/11	57.00
154244	06/14/2011	O'DONNELL, WILLIAM	SOFTBALL 5/20/11	57.00
154245	06/14/2011	QUINN, MARTY	BASEBALL 5/27-5/28/11	160.50
154246	06/14/2011	RANAY, ROGER	GIRLS LAX 5/23/11	66.00
154247	06/14/2011	REGES, KAREN	SOFTBALL 5/19/11	57.00
154248	06/14/2011	SAWICKI, MICHAEL	BASEBALL 5/14/11	101.00
154249	06/14/2011	SHAPHREN, BRENT	BOYS LAX 5/19/11	120.00
154250	06/14/2011	SONTIE, WILL	BOYS LAX 5/21/11	104.00
154251	06/14/2011	STEMPLE, SCOTT	SOFTBALL 5/20/11	60.00
154252	06/14/2011	SWEENEY, MIKE	BASEBALL 5/17/11	60.00
154253	06/14/2011	URBAN, JOHN	SOFTBALL 5/16/11	66.00
154254	06/14/2011	WOOD, CHARLES	SOFTBALL 5/18/11	57.00
154255	06/14/2011	WOSTRATZKY, RICK	BASEBALL 5/23/11	60.00
154256	06/14/2011	R & D BUS COMPANY, INC.		0.00
154257	06/14/2011	R & D BUS COMPANY, INC.		0.00
154258	06/14/2011	R & D BUS COMPANY, INC.		0.00
154259	06/14/2011	R & D BUS COMPANY, INC.		0.00
154260	06/14/2011	R & D BUS COMPANY, INC.		0.00
154261	06/14/2011	R & D BUS COMPANY, INC.		0.00
154262	06/14/2011	R & D BUS COMPANY, INC.		0.00
154263	06/14/2011	R & D BUS COMPANY, INC.		0.00
154264	06/14/2011	R & D BUS COMPANY, INC.		0.00
154265	06/14/2011	R & D BUS COMPANY, INC.		0.00
154266	06/14/2011	R & D BUS COMPANY, INC.		0.00
154267	06/14/2011	R & D BUS COMPANY, INC.		0.00
154268	06/14/2011	R & D BUS COMPANY, INC.		0.00
154269	06/14/2011	R & D BUS COMPANY, INC.		0.00
154270	06/14/2011	R & D BUS COMPANY, INC.		0.00
154271	06/14/2011	R & D BUS COMPANY, INC.		0.00
154272	06/14/2011	R & D BUS COMPANY, INC.		0.00
154273	06/14/2011	R & D BUS COMPANY, INC.		0.00
154274	06/14/2011	R & D BUS COMPANY, INC.		0.00
154275	06/14/2011	R & D BUS COMPANY, INC.		0.00
154276	06/14/2011	R & D BUS COMPANY, INC.		0.00
154277	06/14/2011	R & D BUS COMPANY, INC.		0.00
154278	06/14/2011	R & D BUS COMPANY, INC.		0.00
154279	06/14/2011	R & D BUS COMPANY, INC.		0.00
154280	06/14/2011	R & D BUS COMPANY, INC.		0.00
154281	06/14/2011	R & D BUS COMPANY, INC.	BOYS TRACK-5/9/11-CONCORDIA	165.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
154281	06/14/2011	R & D BUS COMPANY, INC.	BUSINESS ED-5/18/11-FEDERAL RESERVE BANK	250.00
154281	06/14/2011	R & D BUS COMPANY, INC.	BEST BUDDIES-5/16/11-US CELLULAR FIELD	495.00
154281	06/14/2011	R & D BUS COMPANY, INC.	SCIENCE-5/11/11-FIELD MUSEUM	415.00
154281	06/14/2011	R & D BUS COMPANY, INC.	SCIENCE-5/3/11-FIELD MUSEUM	290.00
154281	06/14/2011	R & D BUS COMPANY, INC.	SCIENCE-5/4/11-FIELD MUSEUM	225.00
154281	06/14/2011	R & D BUS COMPANY, INC.	BOYS V TENNIS-5/2/11-LYONS SOUTH	235.00
154281	06/14/2011	R & D BUS COMPANY, INC.	BOYS V TRACK 5/3/11-CONCORDIA	165.00
154281	06/14/2011	R & D BUS COMPANY, INC.	BOYS V BASEBALL-5/3/11-PROVISO WEST	185.00
154281	06/14/2011	R & D BUS COMPANY, INC.	BOYS F BASEBALL-5/3/11-LINDBERG PK	135.00
154281	06/14/2011	R & D BUS COMPANY, INC.	BOYS F LAX-5/3/11-SERPICO FIELD	170.00
154281	06/14/2011	R & D BUS COMPANY, INC.	BOYS V TRACK-5/4/11-CONCORDIA	185.00
154281	06/14/2011	R & D BUS COMPANY, INC.	BOYS S BASEBALL-5/5/11-ADDISON TRAIL	280.00
154281	06/14/2011	R & D BUS COMPANY, INC.	BOYS FB BASEBALL-5/5/11-LINDBERG PK	135.00
154281	06/14/2011	R & D BUS COMPANY, INC.	BOYS S BASEBALL-5/4/11-GLENBARD WEST	380.00
154281	06/14/2011	R & D BUS COMPANY, INC.	BOYS F BASEBALL-5/4/11-GLENBARD WEST	275.00
154281	06/14/2011	R & D BUS COMPANY, INC.	BOYS S TENNIS-5/4/11-PROVISO WEST	185.00
154281	06/14/2011	R & D BUS COMPANY, INC.	BOYS V TRACK-5/5/11-CONCORDIA	165.00
154281	06/14/2011	R & D BUS COMPANY, INC.	BOYS S BASEBALL-5/17/11-HINSDALE CNTRL	290.00
154281	06/14/2011	R & D BUS COMPANY, INC.	GIRLS V SOCCER-5/7/11-MAINE SOUTH	305.00
154281	06/14/2011	R & D BUS COMPANY, INC.	BOYS S BASEBALL-5/10/11-PROVISO EAST	180.00
154281	06/14/2011	R & D BUS COMPANY, INC.	BOYS F TRACK-5/9/11-GLENBARD WEST	305.00
154281	06/14/2011	R & D BUS COMPANY, INC.	BOYS F BASEBALL-5/6/11-LOYOLA-MUNZ CAMPUS	380.00
154281	06/14/2011	R & D BUS COMPANY, INC.	BOYS S TENNIS-5/9/11-DEERFIELD	370.00
154281	06/14/2011	R & D BUS COMPANY, INC.	BOYS S BASEBALL-5/9/11-GLENBROOK SOUTH	320.00
154281	06/14/2011	R & D BUS COMPANY, INC.	GIRLS FB SOCCER-5/2/11-LYONS NORTH	230.00
154281	06/14/2011	R & D BUS COMPANY, INC.	GIRLS J SOFTBALL-5/9/11-LYONS SOUTH	235.00
154281	06/14/2011	R & D BUS COMPANY, INC.	GIRLS V LAX-5/11/11-PRIORY FIELD	165.00
154281	06/14/2011	R & D BUS COMPANY, INC.	BOYS F BASEBALL-5/9/11-LINDBERG PK	165.00
154281	06/14/2011	R & D BUS COMPANY, INC.	GIRLS V SOFTBALL-5/11/11-YORK	220.00
154281	06/14/2011	R & D BUS COMPANY, INC.	BOYS S BASEBALL-5/11/11-LINBERG PK	135.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
154281	06/14/2011	R & D BUS COMPANY, INC.	GIRLS V TRACK-5/12/11-CONCORDIA	165.00
154281	06/14/2011	R & D BUS COMPANY, INC.	GIRLS F SOFTBALL-5/12/11-YORK	220.00
154281	06/14/2011	R & D BUS COMPANY, INC.	BOYS JV LAX-5/13/11-LYONS SOUTH	265.00
154281	06/14/2011	R & D BUS COMPANY, INC.	BOYS V LAX-5/13/11-LYONS SOUTH	290.00
154281	06/14/2011	R & D BUS COMPANY, INC.	BOYS V LAX-5/11/11-HOFFMAN ESTATES	310.00
154281	06/14/2011	R & D BUS COMPANY, INC.	BOYS JV LAX-5/11/11-CONANT (CANCELLED)	50.00
154281	06/14/2011	R & D BUS COMPANY, INC.	BOYS V WATER POLO-5/7/11-YORK	250.00
154281	06/14/2011	R & D BUS COMPANY, INC.	GIRLS J SOFTBALL-5/16/11-GLENBARD WEST	275.00
154281	06/14/2011	R & D BUS COMPANY, INC.	GIRLS V SOCCER-5/17/11-ST IGNATIUS	205.00
154281	06/14/2011	R & D BUS COMPANY, INC.	BOYS V LAX-5/17/11-WOLTERS STADIUM	420.00
154281	06/14/2011	R & D BUS COMPANY, INC.	BOYS S BASEBALL-5/18/11-LINDBERG PK	135.00
154281	06/14/2011	R & D BUS COMPANY, INC.	GIRLS V SOFTBALL-5/18/11-PROVISO WEST	185.00
154281	06/14/2011	R & D BUS COMPANY, INC.	BOYS F LAX-5/16/11-LYONS SOUTH	235.00
154281	06/14/2011	R & D BUS COMPANY, INC.	BOYS TRACK-5/14/11-GLENBARD WEST (2 BUSES)	890.00
154281	06/14/2011	R & D BUS COMPANY, INC.	BOYS JV LAX-5/9/11-MEMORIAL FIELD	275.00
154281	06/14/2011	R & D BUS COMPANY, INC.	BOYS V TRACK-5/6/11-HINSDALE CENTRAL	320.00
154281	06/14/2011	R & D BUS COMPANY, INC.	GIRLS V TRACK-5/5/11-CONCORDIA (2 BUSES)	330.00
154281	06/14/2011	R & D BUS COMPANY, INC.	GIRLS V SOCCER-5/3/11-GLENBARD WEST	305.00
154281	06/14/2011	R & D BUS COMPANY, INC.	GIRLS V LAX-5/3/11-SANDBURG	350.00
154281	06/14/2011	R & D BUS COMPANY, INC.	BOYS V LAX-5/12/11-HOFFMAN ESTATES	370.00
154281	06/14/2011	R & D BUS COMPANY, INC.	BOYS V VOLLEYBALL-5/12/11-LEYDEN EAST (2 BUSES)	370.00
154281	06/14/2011	R & D BUS COMPANY, INC.	BOYS V BASEBALL-5/7/11-PROVISO EAST	240.00
154281	06/14/2011	R & D BUS COMPANY, INC.	BOYS TRACK-5/2/11-CONCORDIA	165.00
154281	06/14/2011	R & D BUS COMPANY, INC.	GIRLS V SOFTBALL-5/13/11-HINSDALE CNTRL	260.00
154281	06/14/2011	R & D BUS COMPANY, INC.	BOYS V WATER POLO-5/6/11-YORK	250.00
154281	06/14/2011	R & D BUS COMPANY, INC.	BOYS V VOLLEYBALL-5/6/11-GLENBROOK NORTH	370.00
154281	06/14/2011	R & D BUS COMPANY, INC.	BOYS V BASEBALL-5/6/11-MUNZ CAMPUS	380.00
154281	06/14/2011	R & D BUS COMPANY, INC.	BOYS V VOLLEYBALL-5/7/11-GLENBROOK	380.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
154281	06/14/2011	R & D BUS COMPANY, INC.	BOYS F BASEBALL-5/18/11-LINDBERG PK	135.00
154281	06/14/2011	R & D BUS COMPANY, INC.	BOYS F BASEBALL-5/16/11-LINDBERG PK	135.00
154281	06/14/2011	R & D BUS COMPANY, INC.	BOYS J TRACK-5/10/11-GLENBARD SOUTH	305.00
154281	06/14/2011	R & D BUS COMPANY, INC.	BOYS F LAX-5/10/11-SPERRY FIELD	415.00
154281	06/14/2011	R & D BUS COMPANY, INC.	BOYS FB BASEBALL-5/6/11-LINDBERG PK	135.00
154281	06/14/2011	R & D BUS COMPANY, INC.	BOYS V VOLLEYBALL-5/10/11-LYONS NORTH (2 BUSES)	520.00
154281	06/14/2011	R & D BUS COMPANY, INC.	BOYS V LAX-5/9/11-CONANT	310.00
154281	06/14/2011	R & D BUS COMPANY, INC.	BOYS V TRACK-5/10/11-CONCORDIA	165.00
154281	06/14/2011	R & D BUS COMPANY, INC.	BOYS F BASEBALL-5/10/11-LINDBERG PK	135.00
154281	06/14/2011	R & D BUS COMPANY, INC.	BOYS F BASEBALL-5/11/11-LINBERG PK	135.00
154281	06/14/2011	R & D BUS COMPANY, INC.	BOYS V TRACK-5/11/11-CONCORDIA	165.00
154281	06/14/2011	R & D BUS COMPANY, INC.	BOYS S BASEBALL-5/12/11-LINDBERG PK	135.00
154281	06/14/2011	R & D BUS COMPANY, INC.	BOYS FB BASEBALL-5/12/11-LINBERG PK	135.00
154281	06/14/2011	R & D BUS COMPANY, INC.	BOYS S BASEBALL-5/13/11-LINDBERG PK	135.00
154281	06/14/2011	R & D BUS COMPANY, INC.	BOYS V TRACK-5/13/11-CONCORDIA (CANCELLED)	50.00
154281	06/14/2011	R & D BUS COMPANY, INC.	BOYS FA VOLLEYBALL 5/14/11-NAPERVILLE NORTH	505.00
154281	06/14/2011	R & D BUS COMPANY, INC.	BOYS F LAX-5/14/11-LYONS SOUTH	350.00
154281	06/14/2011	R & D BUS COMPANY, INC.	BOYS V VOLLEYBALL-5/14/11-HINSDALE CNTRL	320.00
154281	06/14/2011	R & D BUS COMPANY, INC.	BOYS WATER POLO- 5/13/11-FENWICK	105.00
154281	06/14/2011	R & D BUS COMPANY, INC.	BOYS V TRACK-5/16/11-CONCORDIA	165.00
154281	06/14/2011	R & D BUS COMPANY, INC.	BOYS V BASEBALL-5/16/11-HINSDALE CNTRL	260.00
154281	06/14/2011	R & D BUS COMPANY, INC.	BOYS F BASEBALL-5/17/11-HINSDALE CNTRL	260.00
154281	06/14/2011	R & D BUS COMPANY, INC.	BOYS JV LAX-5/17/11-OLSON PK	420.00
154281	06/14/2011	R & D BUS COMPANY, INC.	BOYS V TRACK-5/18/11-CONCORDIA	165.00
154281	06/14/2011	R & D BUS COMPANY, INC.	BOYS V TRACK-5/17/11-CONCORDIA	165.00
154281	06/14/2011	R & D BUS COMPANY, INC.	GIRLS F BADMINTON-5/3/11-YORK	250.00
154281	06/14/2011	R & D BUS COMPANY, INC.	GIRLS F LAX-5/4/11-YORK	220.00
154281	06/14/2011	R & D BUS COMPANY, INC.	GIRLS F	210.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
154281	06/14/2011	R & D BUS COMPANY, INC.	SOFTBALL-5/4/11-RESURRECTION GIRLS S	275.00
154281	06/14/2011	R & D BUS COMPANY, INC.	SOCCER-5/4/11-GLENBARD WEST GIRLS V WATER	170.00
154281	06/14/2011	R & D BUS COMPANY, INC.	POLO-5/4/11-MORTON WEST GIRLS TRACK-5/4/11-CONCORDIA	185.00
154281	06/14/2011	R & D BUS COMPANY, INC.	GIRLS V LAX-5/4/11-YORK	220.00
154281	06/14/2011	R & D BUS COMPANY, INC.	GIRLS J SOFTBALL-5/5/11-HINSDALE CNTRL	260.00
154281	06/14/2011	R & D BUS COMPANY, INC.	GIRLS V LAX-5/5/11-GLENBROOK SOUTH	320.00
154281	06/14/2011	R & D BUS COMPANY, INC.	GIRLS V SOCCER-5/5/11-LYONS SOUTH	265.00
154281	06/14/2011	R & D BUS COMPANY, INC.	GIRLS S SOCCER-5/5/11-LYONS NORTH	230.00
154281	06/14/2011	R & D BUS COMPANY, INC.	GIRLS J SOFTBALL-5/6/11-DOWNERS GR NORTH	295.00
154281	06/14/2011	R & D BUS COMPANY, INC.	GIRLS JV WATER POLO-5/6/11-LYONS SOUTH	235.00
154281	06/14/2011	R & D BUS COMPANY, INC.	GIRLS TRACK-5/6/11-CONCORDIA	165.00
154281	06/14/2011	R & D BUS COMPANY, INC.	GIRLS F LAX-5/7/11-NEUQUA VALLEY	425.00
154281	06/14/2011	R & D BUS COMPANY, INC.	GIRLS J LAX-5/7/11-NEUQUA VALLEY	530.00
154281	06/14/2011	R & D BUS COMPANY, INC.	GIRLS V WATER POLO-5/7/11-LYONS SOUTH	325.00
154281	06/14/2011	R & D BUS COMPANY, INC.	GIRLS J SOFTBALL-5/7/11-LOCKPORT	455.00
154281	06/14/2011	R & D BUS COMPANY, INC.	GIRLS V TRACK-5/7/11-GLENBARD WEST (2 BUSES)	840.00
154281	06/14/2011	R & D BUS COMPANY, INC.	GIRLS BADMINTON-5/5/11-DOWNERS GR NORTH	355.00
154281	06/14/2011	R & D BUS COMPANY, INC.	GIRLS V TRACK-5/9/11-CONCORDIA	165.00
154281	06/14/2011	R & D BUS COMPANY, INC.	GIRLS FB SOCCER-5/9/11-RIVERSIDE BROOKFIELD	185.00
154281	06/14/2011	R & D BUS COMPANY, INC.	GIRLS V TRACK-5/10/11-CONCORDIA	165.00
154281	06/14/2011	R & D BUS COMPANY, INC.	GIRLS F SOCCER-5/10/11-DEERFIELD	370.00
154281	06/14/2011	R & D BUS COMPANY, INC.	GIRLS J LAX-5/10/11-LAKE ZURICH	455.00
154281	06/14/2011	R & D BUS COMPANY, INC.	GIRLS F LAX-5/10/11-LAKE ZURICH (CANCELLED)	50.00
154281	06/14/2011	R & D BUS COMPANY, INC.	GIRLS V TRACK-5/11/11-CONCORDIA	165.00
154281	06/14/2011	R & D BUS COMPANY, INC.	GIRLS J LAX-5/11/11-PRIORY FIELD	165.00
154281	06/14/2011	R & D BUS COMPANY, INC.	GIRLS F SOCCER 5/4/11 GLENBARD WEST	275.00
154282	06/10/2011	ACCESS CREDIT UNION	Payroll accrual	50.00
154283	06/10/2011	AMERIPRISE FINANCIAL SERVICES	Payroll accrual	145.66

CHECK CHECK			INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION		AMOUNT
154283	06/10/2011	AMERIPRISE FINANCIAL SERVICES	Payroll accrual		85.56
154283	06/10/2011	AMERIPRISE FINANCIAL SERVICES	Payroll accrual		60.00
154284	06/10/2011	CHEREDNYK, OLEH	Payroll accrual		145.08
154285	06/10/2011	CLERK OF COURT,	Payroll accrual		164.25
154286	06/10/2011	CONNECTICUT - CCSPC	Payroll accrual		554.00
154287	06/10/2011	DIVERSIFIED COLLECTION SERVICES, IN	Payroll accrual		624.55
154288	06/10/2011	EQUIVEST	Payroll accrual		3,223.11
154288	06/10/2011	EQUIVEST	Payroll accrual		6,804.20
154289	06/10/2011	FIDELITY INVESTMENTS	Payroll accrual		2,559.76
154289	06/10/2011	FIDELITY INVESTMENTS	Payroll accrual		11,666.80
154289	06/10/2011	FIDELITY INVESTMENTS	Payroll accrual		65.32
154290	06/10/2011	FIRST INVESTORS	Payroll accrual		242.77
154290	06/10/2011	FIRST INVESTORS	Payroll accrual		850.00
154291	06/10/2011	FREEDMAN ANSELMO LINDBERG AND RAPPE	Payroll accrual		444.75
154292	06/10/2011	GENERAL REVENUE CORPORATION	Payroll accrual		394.56
154293	06/10/2011	GLENN STEARNS CHAPTER 13 TRUSTEE	Payroll accrual		357.01
154294	06/10/2011	GREAT AMERICAN LIFE INS CO	Payroll accrual		93.71
154294	06/10/2011	GREAT AMERICAN LIFE INS CO	Payroll accrual		400.00
154295	06/10/2011	HUNTER, CARLA	Payroll accrual		280.00
154296	06/10/2011	I R S	Payroll accrual		19,524.82
154296	06/10/2011	I R S	Payroll accrual		3,869.39
154296	06/10/2011	I R S	Payroll accrual		159,079.89
154296	06/10/2011	I R S	Payroll accrual		38.40
154296	06/10/2011	I R S	Payroll accrual		367.44
154296	06/10/2011	I R S	Payroll accrual		0.00
154296	06/10/2011	I R S	Payroll accrual		19,528.19
154296	06/10/2011	I R S	Payroll accrual		210.31
154296	06/10/2011	I R S	Payroll accrual		28,822.38
154296	06/10/2011	I R S	Payroll accrual		0.00
154296	06/10/2011	I R S	Payroll accrual		19,528.19
154296	06/10/2011	I R S	Payroll accrual		210.31
154297	06/10/2011	ILLINOIS MUNICIPAL RETIREMENT	Payroll accrual		166.14
154298	06/10/2011	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual		19,849.84
154298	06/10/2011	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual		56.30
154298	06/10/2011	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual		0.00
154298	06/10/2011	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual		46,228.11
154298	06/10/2011	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual		131.12
154298	06/10/2011	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual		0.00
154299	06/10/2011	IL STATE DISBURSEMENT UNIT	Payroll accrual		2,096.68
154300	06/10/2011	ING NATIONAL TRUST	Payroll accrual		153.21
154300	06/10/2011	ING NATIONAL TRUST	Payroll accrual		353.21
154301	06/10/2011	LINCOLN INVESTMENT PLANNING, INC.	Payroll accrual		250.00
154302	06/10/2011	LINCOLN INVESTMENTS	Payroll accrual		9,101.90
154302	06/10/2011	LINCOLN INVESTMENTS	Payroll accrual		29,485.50
154303	06/10/2011	M G TRUST COMPANY	Payroll accrual		864.61
154303	06/10/2011	M G TRUST COMPANY	Payroll accrual		2,549.46
154303	06/10/2011	M G TRUST COMPANY	Payroll accrual		167.71
154304	06/10/2011	METLIFE	Payroll accrual		193.46
154304	06/10/2011	METLIFE	Payroll accrual		375.00
154305	06/10/2011	NCPERS GROUP LIFE INS (#1985)	Payroll accrual		232.00
154306	06/10/2011	OPRFHS/FACULTY SENATE DUES	Payroll accrual		19.91
154307	06/10/2011	PACIFIC LIFE	Payroll accrual		509.46
154307	06/10/2011	PACIFIC LIFE	Payroll accrual		2,089.61
154308	06/10/2011	RIVER FOREST COMMUNITY CENTER	Payroll accrual		100.00
154309	06/10/2011	SEIU LOCAL 73	Payroll accrual		37.00
154309	06/10/2011	SEIU LOCAL 73	Payroll accrual		3,196.19

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
154310	06/10/2011	STATE OF ILLINOIS	Payroll accrual	419.99
154310	06/10/2011	STATE OF ILLINOIS	Payroll accrual	26.88
154310	06/10/2011	STATE OF ILLINOIS	Payroll accrual	58,886.92
154311	06/10/2011	STEVEN J. FINK & ASSOCIATES, P.C.	Payroll accrual	248.72
154312	06/10/2011	T H I S	Payroll accrual	8,202.70
154312	06/10/2011	T H I S	Payroll accrual	19.15
154312	06/10/2011	T H I S	Payroll accrual	67.35
154312	06/10/2011	T H I S	Payroll accrual	596.45
154312	06/10/2011	T H I S	Payroll accrual	6,150.76
154312	06/10/2011	T H I S	Payroll accrual	14.36
154312	06/10/2011	T H I S	Payroll accrual	16.89
154312	06/10/2011	T H I S	Payroll accrual	50.52
154312	06/10/2011	T H I S	Payroll accrual	484.91
154313	06/10/2011	TEACHERS RETIREMENT SYSTEM	Payroll accrual	12.62
154314	06/10/2011	TEACHERS RETIREMENT SYSTEM	Payroll accrual	98,701.92
154314	06/10/2011	TEACHERS RETIREMENT SYSTEM	Payroll accrual	5,745.04
154314	06/10/2011	TEACHERS RETIREMENT SYSTEM	Payroll accrual	719.37
154314	06/10/2011	TEACHERS RETIREMENT SYSTEM	Payroll accrual	362.39
154314	06/10/2011	TEACHERS RETIREMENT SYSTEM	Payroll accrual	5,484.37
154314	06/10/2011	TEACHERS RETIREMENT SYSTEM	Payroll accrual	354.49
154314	06/10/2011	TEACHERS RETIREMENT SYSTEM	Payroll accrual	44.39
154314	06/10/2011	TEACHERS RETIREMENT SYSTEM	Payroll accrual	360.77
154315	06/10/2011	TOM VAUGHN STANDING TRUSTEE	Payroll accrual	129.50
154316	06/10/2011	U.S. DEPART. OF EDUCATION	Payroll accrual	96.72
154316	06/10/2011	U.S. DEPART. OF EDUCATION	Payroll accrual	118.61
154317	06/10/2011	WADDELL & REED	Payroll accrual	594.97
154317	06/10/2011	WADDELL & REED	Payroll accrual	854.75
201000104	06/08/2011	GLASSFROG TOURS	Final payment for Costa Rica trip summer 2011	18,240.00
201000105	06/08/2011	ILLINOIS DEPARTMENT OF REVENUE	REMITTANCE OF SALES TAX COLLECTED BY BOOKSTORE MAY 2011	566.00
201000106	05/31/2011	AMALGAMATED BANK OF CHICAGO	Interest payment on debt - Series 2003A	92,385.00
201000107	05/31/2011	AMALGAMATED BANK OF CHICAGO	Interest payment on debt - Series 2003B	16,362.50
201000108	05/31/2011	AMALGAMATED BANK OF CHICAGO	Interest payment on debt - Series 2004	33,696.25
201000109	05/31/2011	AMALGAMATED BANK OF CHICAGO	Interest payment on debt - Series 2005	26,340.00
201000110	05/31/2011	AMALGAMATED BANK OF CHICAGO	Interest payment on debt - Series 2009	181,487.50
Totals for checks				2,478,559.64

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATION FUND	883,527.72	1,358.40	295,281.73	1,180,167.85
14	CAFETERIA FUND	20,237.06	0.00	122,785.82	143,022.88
15	BOOKSTORE FUND	3,068.29	1,706.00	22,039.29	26,813.58
20	OPERATIONS & MAINTENANCE	57,253.05	0.00	125,289.28	182,542.33
30	BOND & INTEREST FUND	0.00	0.00	350,271.25	350,271.25
40	TRANSPORTATION FUND	80.61	0.00	42,985.62	43,066.23
50	ILL MUN RET FUND	175,218.64	0.00	0.00	175,218.64
60	SITE & CONST FUND	0.00	0.00	253,502.20	253,502.20
80	TORT IMMUNITY FUND	0.00	0.00	535.35	535.35
81	DENTAL SELF INSURANCE FUND	0.00	0.00	33,549.13	33,549.13
82	MEDICAL SELF INSURANCE FUND	0.00	0.00	3,486.25	3,486.25
84	ACTIVITY FUND	24,885.55	0.00	0.00	24,885.55
90	FIRE PREV & SAFETY	0.00	0.00	61,498.40	61,498.40
***	Fund Summary Totals ***	1,164,270.92	3,064.40	1,311,224.32	2,478,559.64

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

Check #	payee key	Payee Name	T	Check Date	Check Amount	Date	Stmnt Date
AP/PR HARRIS CENTRAL N.A. ISDLAF/PMA							
152929	EVERLIGH000	EVERLIGHTS	V	06/02/2011	\$-584.60	06/02/2011	06/02/2011
153486	PAMPEBL000	PAMPEL, BILL	V	05/25/2011	\$-66.00	05/25/2011	05/25/2011
153959	DIVERSIF001	DIVERSIFIED COLLECTION SE	V	06/03/2011	\$-830.05	06/03/2011	06/03/2011
Number Of Checks:					3	\$-1,480.65	
Total Checks:					3	\$-1,480.65	
Totals:					Bank	Total \$\$	
					AP/PR	\$-1,480.65	

***** 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 June 14, 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 effective upon its adoption.

ADOPTED this 14th day of June, 2011

President of the Board of Education

Secretary of the Board of Education

IMPREST		CHECK	INVOICE	
CHECK #	VENDOR	DATE	AMOUNT	DESCRIPTION
31129	AT&T	05/24/2011	1,685.35	APRIL 17 - MAY 16
31129	AT&T	05/24/2011	2,007.31	APRIL 17 - MAY 16
31129	AT&T	05/24/2011	113.15	APRIL 17 - MAY 16
31129	AT&T	05/24/2011	176.87	APRIL 17 - MAY 16
31130	HASSO, TIMOTHY	05/24/2011	2,460.00	TRAVEL ADVANCE - BOYS STATE TRACK MEET 5/26-28/11, CHARLESTON , IL
31131	AT&T	05/31/2011	1,018.00	BILLING DATE MAY 19 FOR ACCT# 171-791-3822 795
31132	COMCAST CABLE	05/31/2011	99.90	SERVICE FROM 5/9-6/8
31132	COMCAST CABLE	05/31/2011	59.95	SERVICE FROM 5/18 - 6/17
Totals for checks			7,620.53	

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	2,619.85	2,619.85
20	OPERATIONS & MAINTENANCE	0.00	0.00	5,000.68	5,000.68
***	Fund Summary Totals ***	0.00	0.00	7,620.53	7,620.53

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

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

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

SECTION 1: That this Board of Education does hereby ratify and confirm the execution of the vouchers from the Student Activity Accounts for June 14, 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 effective upon its adoption.

ADOPTED this June 14, 2011

President of the Board of Education

Secretary of the Board of Education

ACTIVITY		CHECK	INVOICE	
CHECK #	VENDOR	DATE	AMOUNT	DESCRIPTION
6799	CHICAGO WHITE SOX	05/24/2011	754.00	#247494 ACCT# 10665176 AUG 18 - 58 TICKETS BRITISH EXCHANGE
6800	CR PROMOTIONS	05/24/2011	6,250.60	Prom Tickets and Tees
6801	DELTA AIR LINES	05/24/2011	6,188.80	FINAL BALANCE DUE ONLY FIELD GEOLOGY COURSE GROUP SIZE 16; RECORD LOCATOR HBI4GI
6802	ECO PARK RESORT	05/24/2011	2,277.37	LODGING & MEALS 7/16 - 18/2011 FIELD GEOLOGY
6803	FLORIDA ATLANTIC UNIVERSITY	05/24/2011	4,148.38	MARINE BIOLOGY PROGRAM COST JULY 31 - AUG 3
6804	GRAHAM, JANE	05/24/2011	1,060.00	REIMBURSEMENT FOR BADMINTON BANQUET EXPENSE
6805	HINDS, LEONARD	05/24/2011	129.27	REIMBURSEMENT FOR FRENCH EXCHANGE LUNCH EXP 3/26/11
6806	KANWISCHER, JENNIFER	05/24/2011	225.50	REIMBURSEMENT FOR ORCHESIS COSTUME PURCHASE
6807	MARINE LAB RESOURCES	05/24/2011	5,265.00	PROGRAM FEES FOR AUG 4 - 8, 2011 - MARINE BIOLOGY PROGRAM TYPE 5D4N (10 STUDENTS 2 CHAPERONES)
6808	SALKELD SPORTS INC, DIV OF KESSLER'	05/24/2011	398.00	STAFF HATS FOR ATHLETICS
6809	SANDHURST HOTEL AND BEACH RESORT	05/24/2011	1,984.00	MARINE BIOLOGY 4 ROOMS 4 NITES (7/31 - 8/4/2011)
6810	SCHMADEKE, YOKO	05/24/2011	36.95	REIMBURSEMENT FOR ADDT'L SENIOR LUNCH SUPPLY EXPENSE
6811	VERTICAL ENDEAVORS	05/24/2011	546.00	39 @ 14 FOR P.E. FIELD TRIP
6811	VERTICAL ENDEAVORS	05/24/2011	728.00	52 @ 14 FOR P.E. FIELD TRIP
6812	AP EXAMS	06/03/2011	123,683.00	AP EXAM ORDER INVOICE DATED 5/24/11
6813	ASIAN IMPROV ARTS MIDWEST	06/03/2011	400.00	JAPANESE FESTIVAL DRUM PERFORMANCE PROFESSIONAL FEE 3/12/11
6814	BAYER, MICHELLE	06/03/2011	3,352.80	REIMBURSEMENT - AIRFARE EXPENSE FOR MARINE BIOLOGY TRIP ATTENDEES
6814	BAYER, MICHELLE	06/03/2011	14.99	REIMBURSEMENT FOR BAGEL BREAKFAST EXPENSE - MARINE BIOLOGY
6815	BLANTON'S MARKET	06/03/2011	667.71	LUNCHESES JULY 11, 12 & 13, 2011 FOR FIELD GEOLOGY TRIP (48 IN TOTAL)
6816	BOB ROGER'S TRAVEL	06/03/2011	3,750.00	FIRST DEPOSIT FOR MARCHING BAND TRIP TO ORLANDO, FL - NOV 22 - 27, 2011
6817	GAMBLE, TIM	06/03/2011	192.50	REIMBURSEMENT FOR MILEAGE EXPENSE - GIRLS IHSA STATE TRACK MEET 5/20-21/2011, CHARLESTON, IL
6818	GLENBARD WEST HIGH SCHOOL	06/03/2011	100.00	FIELD HOCKEY SUMMER LEAGUE PAYMENT
6819	GUAJARDO, IRENE	06/03/2011	95.00	PROM TICKET #598 REFUND FOR GG ID#116389
6820	HUMAN KINETICS PUBLISHERS	06/03/2011	1,163.39	Coaching Textbooks for PE leadership class
6821	MECK PRINTING	06/03/2011	778.75	Student Council Senior Shirts
6821	MECK PRINTING	06/03/2011	391.80	Student Council Officer

ACTIVITY	CHECK	INVOICE
CHECK # VENDOR	DATE	AMOUNT DESCRIPTION
		Apparel
6822 SCHOENBECK, CAROLINA	06/03/2011	101.94 REIMBURSEMENT FOR BEST BUDDIES END OF YEAR BREAKFAST EXP
6823 SEA WORLD	06/03/2011	275.00 CONFIRMATION #GW3H8PZY REFERENCE #20110516513648 FOR 7/30/11 - MARINE BIOLOGY
6824 SUPER CDA	06/03/2011	1,700.00 JV & VARSTIY SUMMER CHEER CAMP REMAINING BALANCE FOR JULY 26-28 IL BEACH CONFERENCE CENTER, ZION, IL
6825 WARE, CURTISSA	06/03/2011	95.00 REFUND FOR PROM TICKET #478 S.F. ID#116667
6826 WOLF, KATHRYNNE	06/03/2011	800.00 SERVICES - FIGHT DIRECTION - ROMEO & JULIET
201000102 COMMUNITY BANK OF OAK PARK RIVER FO	05/31/2011	91.88 Bank service fees
201000103 TELECHECK	05/31/2011	133.52 Check processing fees
	Totals for checks	167,779.15

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
84	ACTIVITY FUND	167,779.15	0.00	0.00	167,779.15
***	Fund Summary Totals ***	167,779.15	0.00	0.00	167,779.15

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

***Oak Park and River Forest High School
District 200***

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

TO: Board of Education

FROM: Cheryl L. Witham

DATE: June 14th, 2011

RE: Asbestos Abatement Project Agreement

BACKGROUND :

As part of the summer 2011 approved construction projects we will be abating the 2nd floor old building floor tile, rooms 217, 218, 219, 273, 274 and 274. A beam in the 2nd floor 200 hallway and some in the old building tunnel also requires abatement.

SUMMARY OF FINDINGS:

This year's contract, provided by our attorney, Ken Florey is attached for Board review. The low bidder on the contract was M&O Environmental Company with a cost of **\$150,040.00**. Other bids were from Valor \$243,900.00 and Universal Abatement \$167,400.00

RECOMMENDATIONS

MOTION: To approve the Abatement Project Agreement as submitted.

**OAK PARK AND RIVER FOREST HIGH SCHOOL DISTRICT 200
ASBESTOS ABATEMENT PROJECT AGREEMENT**

THIS AGREEMENT (A~~Agreement~~) is made as of the date set forth below by and among BOARD OF EDUCATION FOR OAK PARK AND RIVER FOREST HIGH SCHOOL DISTRICT 200 (ASchool District) and M&O ENVIRONMENTAL COMPANY (A~~Contractor~~).

The Owner and Contractor desire to enter into this Agreement, pursuant to which Contractor shall perform certain work in connection with the Project, as hereinafter provided. In consideration of the performance of work by Contractor and the payment for such work by the Owner, the parties agree as follows:

1. Scope of Project. Contractor shall perform work for the Owner in connection with the Project, including specifically, the matters set forth in the Project Manual for Asbestos Abatement. All of Contractor's obligations pursuant to this Agreement are hereinafter referred to as the "Work."

2. Independent Contractor. The Contractor is an independent contractor. The Contractor shall be solely responsible for means and methods selected in performing the Work. Contractor shall supervise all work so that it is performed in a safe and expeditious manner. Contractor shall be solely responsible for the safe work of its employees and its subcontractor=s employees.

3. Licensure. Contractor warrants that it and its employees are properly licensed with all applicable governmental entities for the Work required herein. Contractor shall provide proof of such licensure upon request by the Owner.

4. Communications. All communications between Owner and Contractor shall be through Owner's designated representative. Contractor shall promptly notify the Owner immediately in writing: (i) of any information required from the Owner so Contractor can complete its work in a timely manner; (ii) of any patent errors, omissions, or ambiguities in the contract documents, and (iii) of any work requested by the Owner that is not included in the scope of work provided in the Project Manual.

5. Encountering Asbestos Containing Materials. The Contractor shall take action(s) for any encounters of asbestos-containing materials, related debris and contaminated materials in full accordance with all applicable federal and state laws, rules and regulations. All related costs shall be included in the basic contract price. If, during the course of work, the Contractor encounters other materials in these areas or other areas not specified in the contract documents, which could require disturbance, clean-up or removal, it shall halt work and immediately notify the Owner for a determination of asbestos content and instruction as to procedure.

6. Asbestos Containing Materials Not Shown. For any types of extensive, non-incidental asbestos-containing materials which are encountered, and which are not specified in the contract documents, if so directed by the Owner, the Contractor shall remove and dispose of such materials according to the methods specified in the contract documents by appropriate Change Order. All such materials shall be quantified by the Owner or its designated representative, and the cost agreed upon by the Contractor and the Owner prior to commencing abatement of such asbestos containing materials.

7. All Asbestos Containing Materials To Be Removed. No asbestos containing materials shall remain in place, unless Contractor has made adequate provisions to keep non-friable asbestos containing materials in non-friable condition during demolition, and waste disposal site will accept these and related building materials debris as asbestos containing materials waste. If asbestos containing materials will be left in place during demolition, these provisions shall be described in the Contractor's abatement plan, and approved by Owner prior to demolition.

8. Medical Records. The Contractor shall assume full responsibility and liability for the compliance with all applicable Federal, State and local regulations pertaining to work practices, hauling, disposal, and protection of workers, visitors to the site, and persons occupying areas adjacent to the site. The Contractor is responsible for providing medical examinations and maintaining medical records of personnel as required by

the applicable Federal, State, and local regulations. The Contractor shall hold the Owner and Owner's Consultant harmless for failure to comply with any applicable work, hauling, disposal, safety, health or other regulation on the part of itself, its employee, or its subcontractors.

9. Work Areas and Owner's Property. Contractor shall conduct its operations only in designated areas. Contractor shall not allow accumulation of rubbish, materials, and debris. Contractor shall maintain the work areas and adjacent areas in a neat and orderly fashion. Contractor shall erect dust barriers, and shall take other measures as necessary to protect the Owner's property. Contractor shall promptly remedy any damage or other harm caused to Owner's property, or to the property of other parties such as employees or students.

10. Work Site Rules. Contractor shall maintain strict work site rules to guard the safety of persons and property. Contractor shall prevent contact between employees and students, and shall prevent presence on site of any objectionable materials or substances, including but not limited to: alcohol, tobacco, illegal drugs, cigarettes, weapons, non-essential hazardous or flammable materials, etc.

11. Other Contractors and Adjacent Work. The Contractor understands that the Owner may engage other Contractors or the Owner's personnel to work in areas near the Contractor's work. Contractor shall cooperate with such others so that work is not disrupted or delayed.

12. Meetings. If requested by the Owner, a representative of Contractor shall attend meetings called by the Owner in order to discuss the Work.

13. Contract Time. Time is of the essence under this Agreement. The Work shall commence and be completed as follows:

Date of commencement: June 9, 2011

Date of substantial completion: July 22, 2011

Date of final completion: July 22, 2011

14. Schedule. Prior to commencing the Work, Contractor shall provide a schedule in bar chart format to the Owner. The schedule shall depict commencement and completion of the Work within the times stated herein. The Contractor shall not thereafter deviate from the schedule, except for good cause. If the Contractor shall revise and submit a new schedule if it materially deviates, or intends to materially deviate, from a previously submittal schedule.

15. Payment to Contractor. The Owner shall pay Contractor for Contractor's work properly performed under this Agreement the following lump sum Contract Price:

Contract Price: \$ 150,040.00

16. Invoices. Contractor shall submit monthly statements for work rendered. The statements will be based upon Contractor's work completed at the time of billing on the basis of actual work properly performed. The Owner shall make payments to Contractor thirty (30) days after receipt of Contractor's statements properly submitted. Monthly statements shall detail Amount Currently Due, Previous Amount Billed, Changes, Retention, and Balance of Contract Outstanding. Upon the Owner's request, Contractor shall submit mechanics' lien waivers in form acceptable to the Owner with each statement for work rendered or request for payment. Requests for payment shall be submitted no more than once per month in a format acceptable to the Owner. Any terms or payment provisions, such as penalties or interest, contained on Contractor's invoices shall be of no effect.

17. Retention. Owner shall withhold ten percent (10%) from each payment, except the final payment. The amount held in retention shall be paid to the Contractor upon final completion of the Work as part of the final payment. No interest shall accrue on monies held in retention.

18. Withholding. The Owner may withhold payment from monies otherwise due to the Contractor to compensate the Owner for the cost of repairing defective Work or completing incomplete Work in case of Contractor default.

19. Final Payment. When the Work is fully and finally complete, the Contractor shall submit a final invoice for all monies then properly due. Acceptance of final payment shall serve as a waiver of all Contractor claims not previously submitted in writing.

20. Defective Work and Guarantee. All Work shall be of high quality and free of defect. All Work shall strictly comply with the requirements of the contract documents. Contractor shall promptly correct any defective Work. Payment by the Owner for any work otherwise determined to be defective shall not relieve Contractor of its obligation to correct.

21. Indemnification. Contractor hereby agrees to indemnify and hold the Owner, its members, officers, agents, and employees (collectively the Indemnitees) harmless from all losses, claims, liabilities, injuries, damages and expenses, including but not limited to, all attorneys' fees, defense and court costs and expenses, that the Indemnitees may incur arising out of, or occurring in connection with, the performance, acts, omissions, or breaches by Contractor of its duties and obligations under or pursuant to this Agreement. This indemnification obligation shall not be limited by a limitation on amount or type of damages, compensation or benefits payable by or for the Contractor or a Subcontractor under workers' or workmen's compensation acts, disability benefit acts or other employee benefit acts.

22. Insurance. The Contractor shall not commence work under this contract until all insurance required herein is obtained and approved by the Owner. Nor shall the Contractor allow any subcontractor to commence work until all similar insurance required of the subcontractor has been so obtained. The Contractor shall furnish the Owner with two (2) original Certificates of Insurance, with the Owner and its Consultant, if any, named as an additional insured for Commercial General and Automobile Liability, showing the following minimum coverage with an insurance company acceptable to the Owner. Further, the Certificate of Insurance shall state that coverage provided is primary to any other coverage available to the Owner. The foregoing Certificates shall contain a provision that coverage afforded under the policies will not be cancelled or non-renewed until at least thirty (30) days prior written notice has been given to the Owner.

TYPE OF INSURANCE

MINIMUM INSURANCE COVERAGE

Combined Single Limit Per Occurrence/Aggregate

Commercial General Liability including:

\$2,000,000/\$3,000,000

Automobile Liability

Owned, Non-owned, or Rented

\$2,000,000/\$3,000,000

Workers' Compensation and Occupational Diseases

As Required by Applicable Laws

23. Performance and Payment Bond. Contractor shall procure a performance and payment bond from a surety with a Best Rating of A, XV. Contractor shall submit bonds prior to commencement of any work on the Project. Any provisions contained within the bonds creating a condition precedent for the Owner, or abrogating the Owner's rights or remedies, otherwise available in contract or law, are void. The provisions of this Agreement shall be deemed fully incorporated into the bonds, and in case of conflict, the terms of this Agreement shall prevail.

24. Owner's Right to Take Over Contractor's Work. If the Contractor fails to carry out the Work in accordance with this Agreement and fails within a seven-day period after receipt of written notice from the Owner to effectively commence and continue correction of such failure, the Owner may correct such failings. In such case an appropriate Change Order shall be issued deducting from payments then or thereafter due the Contractor the reasonable cost of correcting such deficiencies, including all Owner's expenses arising

from such failure. If payments then or thereafter due the Contractor are not sufficient to cover such amounts, the Contractor shall pay the difference to the Owner within thirty days notice by Owner.

25. Termination. The Owner may terminate this Agreement at any time, in whole or in part, with or without cause, upon written notice to Contractor. In the event this Agreement is terminated for convenience, Contractor shall be compensated for work properly rendered through the date of termination, as can be documented to the reasonable satisfaction of the Owner. The Owner shall have no liability to Contractor beyond the date of termination. In no event shall contractor be compensated for anticipated profit or lost opportunity. If the Agreement is terminated for cause, the Owner shall have no obligation to compensate Contractor for services rendered until all damages, losses, or expenses are ascertained and assessed against amounts otherwise due. In the event that a credit is thereby deemed owing to the Owner, Contractor shall compensate such credit to the Owner within thirty days of notification by the Owner of the amount due.

26. Liens. Provided that the Owner is not in default of payment, should any lien(s) be placed on the project by any subcontractor, Contractor shall indemnify the Owner for all costs, expenses and attorneys' fees incurred in the defense of such lien.

27. Materials. All materials incorporated into the work shall be new and of high quality. Contractor shall adhere to all manufacturer=s recommendations. If requested by the Owner or otherwise set out in the contract documents, Contractor shall, before purchase of such material, submit to the Owner for the Owner's review, and in a format acceptable to the Owner, all product data and literature. All manufacturer=s warranties shall be forwarded to the Owner prior to substantial completion of the work.

28. Differing Site Conditions. Should Contractor unearth or uncover any concealed condition differing materially from conditions depicted in the drawings or from conditions reasonably anticipated or inherent in the work, Contractor shall immediately stop the work and shall notify the School District of the condition in writing. The School District shall then issue directions. The contract time and contract price shall be equitably adjusted to reflect adjustments in time and price caused by the unforeseen condition. However, prompt written notice by the Contractor of the condition shall be a condition precedent to such adjustments.

29. Force Majeure. Neither party hereunder is liable for failure to perform its obligations if such failure is as a result of Acts of God (including fire, flood, earthquake, storm, hurricane or other natural disaster), war, invasion, act of foreign enemies, hostilities (regardless of whether war is declared), civil war, rebellion, revolution, insurrection, military or usurped power or confiscation, terrorist activities, government sanction, blockage, embargo, labor dispute, strike, lockout or interruption or failure of electricity or telephone service. No party is entitled to terminate this Agreement in such circumstances. If a party asserts Force Majeure as an excuse for failure to perform the party's obligation, then that nonperforming party must prove that it took reasonable steps to minimize delay or damages caused by foreseeable events, that it substantially fulfilled all non-excused obligations, and that the other party was timely notified of the likelihood or actual occurrence of the force majeure event.

30. Changes in Scope of Work. The Owner may, without invalidating this Agreement, direct changes in the scope of the work, whether taking the form of additions, deletions, or other revisions. Upon receipt of direction for change, Contractor shall promptly implement the change into the Work. Upon receipt of direction for change, Contractor shall immediately propose an estimated change to the contract price and contract time. After the Contractor and Owner have agreed to the adjustment in contract price and contract time, a Change Order shall be prepared memorializing the terms of the change. Upon full execution of the Change Order, the Contractor shall incorporate the Change Order into the next application for payment. If the change includes added work, the added work must be completed before the Contractor may receive payment therefor. If the change in work will result in a change in contract price, the change in price shall be calculated by 1) lump sum, 2) agreed unit rates, or 3) time and material reimbursable plus mark-up. The Owner shall solely select the method of pricing. Contractor shall be allowed 10% mark-up on change order work when time and material reimbursable method of pricing is selected.

31. Contractor Requests for Changes and Claims. In the event that the Contractor incurs additional expense and/or time impact, the Contractor shall make a written request for Change Order to the Owner. All requests for Change Order shall be made within twenty one (21) days of the occurrence giving rise to the

request. Untimely requests shall be waived. If the Owner denies the request, the Contractor may submit a written Claim to the Owner setting out the causes of giving rise to the Claim, along with the known (or estimated if not reasonably known) impact on Contract Price and Time. If the Owner does not provide written response to the Claim within thirty days of Owner's receipt, the Claim shall be deemed denied.

- 31.a. If the Contractor is delayed by the Owner or by other reasons beyond the Contractor's control, the Contractor shall be entitled to an equitable extension of Contract Time, however, such extension shall be Contractor's sole and exclusive remedy. There shall be no damages for delay.
- 31.b. The Contractor shall not be entitled to an extension of Contract Time for reasons under Contractor's control. All actions, omissions, or defaults by Contractor's subcontractors, supplier's, employees, or agents shall be deemed to be under Contractor's control.
- 31.c. All claims for extension of time shall be supported by appropriate scheduling documents.

32. Arbitration. At the sole and exclusive option of Owner, any dispute or controversy between Owner and Contractor relating to this Agreement shall be resolved by binding arbitration. Arbitration can only be initiated by either 1) written demand for arbitration by Owner, or 2) written request for arbitration by Contractor and written acquiescence by Owner within thirty days thereafter. Any party having or claiming an interest in the arbitration may be joined. Any arbitration proceeding between Owner and Contractor may be consolidated with any other arbitration proceeding providing that such other proceeding involves common issues of law and fact. If the parties agree, the arbitration may be conducted with an agreed upon arbitrator via agreed arbitration rules. If the parties do not so agree, then the arbitration shall be conducted via the applicable rules of either the American Arbitration Association or JAMS, whichever the Owner chooses in writing. The arbitrator shall be empowered to establish reasonable rules for the conduct of the arbitration, and shall have sole and exclusive authority to interpret all provisions of this Agreement. Immediately after the arbitrator is empanelled, the arbitrator shall establish a procedure for submission of written contentions of fact and law, and responses thereto. The arbitrator shall be empowered to award reasonable attorneys' fees to the prevailing party. The initial demand or request for arbitration, as the case may be, shall be made in clear and express writing within a reasonable time, but in no event shall such demand or request be valid if made after time would be allowed pursuant to an otherwise applicable statute of limitation or repose. The arbitration award may be enforced by any court of competent jurisdiction.

33. Safety. The Contractor shall ensure a safe work environment for its employees and its subcontractors' on-site employees. The Contractor shall also ensure that its Work areas are safely maintained to protect against injury by passersby.

34. Waiver. No consent or waiver, express or implied, by either party to this Agreement to or of any breach or default by the other in the performance of any obligations hereunder shall be deemed or construed to be a consent to or waiver of any other breach or default by such party hereunder.

35. Cumulative Remedies. All remedies set forth herein, or available in equity or law, are cumulative, and the exercise of one shall not be deemed to prevent or abridge the exercise of another.

36. Successors and Assigns. Contractor shall not assign any rights under or interest in this Agreement without the prior written consent of the Owner. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns.

37. Controlling Law and Venue. This Agreement is to be governed by the laws of the State of Illinois. Exclusive venue for any dispute resolution proceeding between the Owner and Contractor shall lie in Cook County, Illinois.

38. Third Party Beneficiaries. There are no third party beneficiaries to this Agreement.

39. Applicable Laws. Contractor shall comply with all applicable laws, ordinances, codes, regulations, rules, and other legal requirements in the performance of the Services. Further, Contractor shall advise the

Owner of any legal requirements applicable to the Owner in relation to the Services for which the Contractor observes that the Owner may not be in compliance.

40. Prevailing Wage Act. Contractor shall not pay less than the prevailing wage as established pursuant to an Act Regulating The Wages of Laborers, Mechanics, and Other Workman employed under Contract for Public Workers 820 ILCS 130/1 *et seq.*

41. Human Rights Act. To the extent required by law, contractor shall abide by the Illinois Human Right Act, 775 ILCS 10/0.01 *et seq.*

42. Drug Free Workplace. To the extent required by law, contractor shall abide with the requirements of the Drug Free Workplace Act 30 ILCS 580.1 *et seq.*

43. Sexual Harassment Policy. Contractor represents by the signing of this Agreement that it has a written sexual harassment policy that is in accordance with 775 ILCS 5/2-105 (A)(4).

44. Entire Agreement; Conflict. This Agreement incorporates by reference the Project Manual and all documents referenced therein, all bid instructions, and the Contractor's bid. This Agreement represents the entire agreement between Contractor and the Owner and supersedes all prior negotiations or agreements, written or oral, which are not included herein. In case of conflict between the documents, the order of precedence shall be 1) this Agreement, 2) the Project Manual, 3) Contractor's bid.

This Agreement has been executed the day and year provided above.

OAK PARK AND RIVER FOREST HIGH
SCHOOL DISTRICT 200

Contractor:
M&O ENVIRONMENTAL COMPANY

By: _____

By:  _____

Name: _____

Name: Daniel Schuman

Title: _____

Title: Vice President

Date: _____

Date: May 31, 2011



CERTIFICATE OF LIABILITY INSURANCE

OP ID: 2D

DATE (MM/DD/YYYY)

05/31/11

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER The Horton Group, Inc. www.thehortongroup.com 10320 Orland Parkway Orland Park, IL 60467 Charles A. Naso	708-845-3000	CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL ADDRESS: PRODUCER CUSTOMER ID #: MOENV-1	FAX (A/C, No):
INSURED M & O Environmental Company P.O. Box 759 Homewood, IL 60430-8759		INSURER(S) AFFORDING COVERAGE INSURER A: Zurich American Ins INSURER B: Hartford Insurance INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 22357	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Pollution Liabili GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			GPL4892870	02/01/11	02/01/12	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Emp Ben. \$ 1,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			BAP4892863	02/01/11	02/01/12	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ \$
A	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DEDUCTIBLE <input checked="" type="checkbox"/> RETENTION \$ 10,000			SEO4892869	02/01/11	02/01/12	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WC4892864	02/01/11	02/01/12	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Installation Float			83UUMRY9785	05/01/11	05/01/12	Per Job 100,000 deductibl 2,500

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Project: Oak Park River Forest High School
Additional insured with respect to General Liability only when required by written contract: Oak Park River Forest High School District 200; Pekron Consulting

CERTIFICATE HOLDER

CANCELLATION

OAKPA-7 Oak Park River Forest High School District 200 201 N. Scoville Avenue Oak Park, IL 60302	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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Oak Park and River Forest High School
District 200

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

TO: Board of Education

FROM: Lauren Smith, Director of Human Resources

DATE: June 14, 2011

Cc: Dr. Steven Isoye, Superintendent

RE: Personnel Recommendation/Actions

BACKGROUND

The personnel report for June 14, 2011 includes a recommendation for new hires, a salary correction, a replacement, and call-back to service.

SUMMARY

New hires:

- 1.0 Assistant Principal for Instruction
- 1.0 Science Teacher
- 0.6 German Teacher
- 1.0 Math Teacher
- 1.0 RTI/Reading Intervention Specialist

Replacement:

- Summer custodian due to the previously hired summer custodian being transferred into a full-time B&G position.

There is one correction to a faculty member's salary. In addition, there is one faculty member who has been called back to service for the 2011-12 school year.

Next Steps

Motion: Move to approve the Personnel Recommendations as presented.

Oak Park and River Forest High School District 200 – Board of Education
June 14, 2011
Personnel Report

NEW HIRE
Administration

Position	Location	Name	Highest Degree	Years of Exp.	Salary	Effective Date
Assistant Principal for Instruction	Administration	Chala Holland	EdD Anticipated 8/2011	1	\$118,000.00	July 1, 2011

Certified

Position	Location	Name	Highest Degree	Years of Exp.	Salary	Effective Date
Science Teacher	Science	Amy McGrail	MA	7	\$77,994.00	August 22, 2011
World Languages	German	Karen Russell	BA	0	\$54,925.00	August 22, 2011
Math Teacher	Math	Lauren Everding	MA	0	\$58,220.00	August 22, 2011
RTI/Reading Intervention Specialist	Principal's Office	Kristen McKee	MA + 30	11	\$95,020.00	August 22, 2011
Spanish Teacher *Correction	Spanish	Christopher Cashman	MA	1	\$60,966.00	August 22, 2011

REPLACEMENT

Buildings and Grounds

Position	Location	Name	Highest Degree	Years of Exp.	Salary	Effective Date
Summer Custodian *Replace Gregory Miller	B&G	Luis Donoso (current employee)	N/A	>1 year	\$12.00	June 13, 2011

CALL BACK TO SERVICE
2011-12 School Year

NAME	LOCATION	FTE	SALARY
Betina Dunson	Physical Education	1.00	\$63,163.00