

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

**Special Board Meeting  
Thursday, July 15, 2010  
7:30 a.m.  
Board Room**

**AGENDA**

- |  |                       |
|--|-----------------------|
| 1. Call to Order, Roll Call, and Introduction of Visitors  | Dr. Dietra D. Millard |
| 2. Visitor Comments  |                       |
| 3. Construction Update                                     | Information           |
| 4. Approval of Check Distribution List dated July 15, 2010 | Action                |
| 5. Approval of Monthly Treasurer's Report                  | Action                |
| 6. Approval of Grand Prairie Contract Pricing              | Action                |
| 7. Approval of Personnel Recommendations                   | Action                |
| 8. Request for Student Names and Addresses                 | Action                |
| 9. Committee and Liaison Assignments                       | Action                |
| 10. Discussion of Retreat Planning                         | Action                |
| 11. Approval of Student Handbook Modifications             | Action                |
| 12. Motion to go into Closed Session                       | Action                |
| 13. Consideration of Student Discipline                    | Action                |
| 14. Motion to Adjourn                                      | Action                |

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

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

TO: Board of Education

FROM: Cheryl L. Witham, CFO

DATE: July 15, 2010

RE: Summer 2010 Construction Projects

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**BACKGROUND**

The International Union of Operating Engineers, Local 150 has been on strike since July 1, 2010. Union representatives have been at the District picketing each day since July 1<sup>st</sup>. Since July 1, all of the other tradesman and laborers working at the District have refused to cross the picket line. In addition, deliveries have ceased.

Additional attempts at resolving the issues in dispute have failed and the two parties are not due to continue negotiations until July 19, 2010. It appears as though the two parties are rather far apart in salary and benefit proposals and there is a very strong likelihood that the negotiations will continue beyond July 19<sup>th</sup>.

**SUMMARY OF FINDINGS**

The District is now faced with very difficult decisions. Wight and Company has advised the administration that work must commence by Friday, July 16<sup>th</sup> in order to be ready for the first day of school in August. For the remainder of the summer, in order to complete the summer projects on time, additional overtime hours will be required and additional workers will be employed. At this point, the District can expect an additional cost of \$15,000 - \$20,000. Each additional day past Friday will cost at least an additional \$5,000 per day in labor costs.

Any time lost beyond July 16<sup>th</sup> will also result in an increasing number of classrooms and projects that will not be complete on time. Wight and the administration have reviewed all of the projects and have prioritized projects and areas of the building. We have also identified areas that can be deferred until next summer or may be able to tolerate a delayed completion date. Please see the attached table titled OPRF Schedule Prioritization.

We have been following the events closely. As you can imagine, many school districts have serious concerns about the ability to start school on time. At this point, the District has several options:

1. Wait for the negotiations to commence and hope for the best. We should expect a delay of two to three more weeks. We may need to delay the first day of school.
2. Set a reserve gate for construction workers to enter the worksite without crossing the picket line. It is highly doubtful that this would work and would possibly draw additional picketers. There are other complicating factors concerning legal matters and political issues.
3. Legal action

**TEL:** (708) 383-0700  
**FAX:** (708) 434-3910

**WEB:** [www.oprfhs.org](http://www.oprfhs.org)

**TTY/TDD:** (708) 524-5500

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

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

**RECOMMENDATIONS**

**A discussion with the District lawyer, Jim Zuehl and the District construction manager, Wight and Co.**

**TEL: (708) 383-0700  
FAX: (708) 434-3910**

**WEB: [www.oprfhs.org](http://www.oprfhs.org)**

**TTY/TDD: (708) 524-5500**

**OPRF Schedule Prioritization**  
**July 14, 2010**

Item	Required	High Priority	Secondary Priority	Consider Deferring	Comments
Air Handlers 8, 9 & 10 Operational					Required for Life-Safety
Field House Air Handlers Operational					Required for 2nd week of school.
New Boiler Operational					Needed for west pool only.
VAV's installed and operational					Will prioritize sequence by room number.
Complete ceiling replacements					Lights and diffusers required for all rooms. New ceiling tile to be addressed on room-by-room basis. List of room priorities will be developed with OPRF.
Science Labs 172/173					Finished flooring to be completed over winter break. Look for alternate classroom to accommodate instruction for one week. Additional shifts/OT will be required. Room 172 could likely be done sooner than 173.
Duplicating Room					Air conditioning may not be operational Day 1.
Science/Faculty Room 119/120					Possible use as swing space/alternate classroom. Could be 1-2 weeks late.
Science Labs 127/128					Possibly no finished flooring completed until winter break.
VFD's installed					7/12, 7/23, 8/3 are the shipping dates. Will prioritize sequence of installation with OPRF.
Staff Offices - 2nd Floor					Completion to be sequenced as a lower priority than classrooms.
Library Complete					Half of 2nd floor library is functional now. Other half could be set up as swing space for alternate classrooms.
Bookstore Complete					Must be operational by August 16th. Ceiling may not be 100% complete.
East Pool Complete and Functional					Defer tile work until next year.
West Pool Complete and Functional					Boiler required. Defer tile work until next year.

**OPRF Schedule Prioritization**  
**July 14, 2010**

Item	Required	High Priority	Secondary Priority	Consider Deferring	Comments
Chiller Operational					Will want to load and test this year; required for A/C.
UV's Installed and Operational					Need to be installed, but can be started up after school starts.
Elevator Shaft					Request credit and evaluate deferring.
Masonry - Façade Repairs					Request credit and evaluate later. Tuckpointing on East/North
Masonry - Repair Stadium					Doesn't affect school opening, but is a safety concern.
Landscaping					Request credit and evaluate deferring.
Clear out cafeteria					

**Required - School cannot open without this item being complete**

***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: July 15, 2010  
RE: Approval of Check Disbursements and Financial Resolutions

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**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 July 15, 2010.

**RECOMMENDATIONS (OR FUTURE DIRECTIONS)**

MOTION: To approve the July 15, 2010 check disbursement listing as presented.

**ROLL CALL VOTE**

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

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

SECTION 1: That this Board of Education does hereby ratify and confirm the execution of the  
vouchers from the Imprest Account for July 15, 2010 by the President and Secretary  
of this Board of Education, copies of which are attached hereto.

SECTION 2: That this Board of Education does hereby ratify and confirm that the payment of the  
bills and expenses were covered by the vouchers attached hereto.

SECTION 3: This resolution shall be in full force and effect upon its adoption.

ADOPTED this 15<sup>th</sup> of July, 2010

\_\_\_\_\_  
President of the Board of Education

\_\_\_\_\_  
Secretary of the Board of Education

**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 July 15, 2010 by the President and  
Secretary of this Board of Education, copies of which are attached hereto.

SECTION 2: That this Board of Education does hereby ratify and confirm that the payment of the  
bills and expenses were covered by the vouchers attached hereto.

SECTION 3: This resolution shall be in full force and effect upon its adoption.

ADOPTED this July 15, 2010

\_\_\_\_\_  
President of the Board of Education

\_\_\_\_\_  
Secretary of the Board of Education



**RESOLUTION AUTHORIZING EXECUTION OF CERTAIN VOUCHERS  
FOR THE MONTH OF JULY, 2010**

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 has approved and does hereby approve the voucher used by its School Treasurer, all pursuant to the powers granted under the Illinois School Code.

Section 2: That the President and Secretary of this Board of Education be and are hereby authorized to execute and sign on behalf of this Board of Education vouchers with all required information for the following expenditures during the Month of August, 2010:

- a) Payroll for the employees of this District not to exceed \$3,000,000 for said month.
- b) Contractual fringe benefits for the employees of this District not to exceed \$350,000 for said month.

Provided however, that all such vouchers to be signed by the President and Secretary of the Board of Education shall be approved as accurate and due and owing by the Chief Financial Officer (or other designated officer) prior to the signing of such vouchers.

Further provided, however, that all such vouchers shall contain information as required by law in order that the School Treasurer can make the appropriate disbursements and entries into the records.

Section 3: This resolution shall be in full force and effect upon its adoption.

ADOPTED this 15<sup>TH</sup> day of July, 2010

\_\_\_\_\_  
President of the Board of Education

\_\_\_\_\_  
Secretary of the Board of Education

**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 July 15, 2010 by the President and Secretary of this Board of Education, copies of which are attached hereto.

SECTION 2: That this Board of Education does hereby ratify and confirm that the payment of the bills and expenses were covered by the vouchers attached hereto.

SECTION 3: This resolution shall be in full force and effect upon its adoption.

ADOPTED this 15<sup>TH</sup> day of July 2010

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President of the Board of Education

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Secretary of the Board of Education

ACTIVITY		CHECK	INVOICE	
CHECK #	VENDOR	DATE	AMOUNT	DESCRIPTION
6201	ATHLETICA, INC.	06/18/2010	64.87	CHEER CAMP SPIRIT ITEMS
6201	ATHLETICA, INC.	06/18/2010	1,306.50	CHEER CAMP SPIRIT ITEMS
6202	BACOM, CECELIA	06/18/2010	149.30	REIMB FOR SYNCHRO SWIM DINNER EXPENSE
6203	BAYER, MICHELLE	06/18/2010	2,650.00	TRAVEL ADVANCE FOR MARINE BIOLOGY TRIP 7/25 - 8/6/10
6204	CAPECOSA	06/18/2010	1,291.00	COSTA RICA FUND RAISER BALANCE OWED
6205	COTTON FRUIT, INC.	06/18/2010	3,736.50	SWIM CAMP TOWELS
6206	GLOBAL EXPLORERS	06/18/2010	14,140.00	TANZANIA TRIP PAYMENT
6207	HERFF JONES INC.	06/18/2010	16,306.50	YEARBOOK (TABULA)
6208	LONGSTRETH SPORTING GOODS	06/18/2010	-592.56	FIELD HOCKEY CAMP EQUIPMENT CREDIT
6208	LONGSTRETH SPORTING GOODS	06/18/2010	1,999.70	FIELD HOCKEY CAMP EQUIPMENT
6208	LONGSTRETH SPORTING GOODS	06/18/2010	-17.00	FIELD HOCKEY CAMP EQUIPMENT CREDIT
6208	LONGSTRETH SPORTING GOODS	06/18/2010	-212.60	FIELD HOCKEY CAMP EQUIPMENT CREDIT
6209	MECK PRINTING	06/18/2010	1,472.50	SPOKEN WORD CHAP BOOKS
6210	MUSIC THEATER INTERNATIONAL	06/18/2010	4,900.00	ROYALTIES, RENTAL, SECURITY FEE & REDEARSCORE FOR WINTER MUSICAL ONCE ON THIS ISLAND (4 PERFORMANCES - FEB 26 & 27, MAR 4 & 5, 2011)
6211	OAK PARK & RIVER FOREST HIGH SCHOOL	06/18/2010	460.00	TO CORRECT DEPOSIT MADE IN ERROR TO COMMUNITY BUT SHOULD HAVE GONE TO HARRIS
6212	PROTOLIGHT, INC.	06/18/2010	286.90	LIGHT RENTALS - SPRING SHOW #2
6213	QUILL CORP.	06/18/2010	899.00	OFFICE SUPPLIES - TABULA MARKERS
6213	QUILL CORP.	06/18/2010	266.52	OFFICE SUPPLIES
6213	QUILL CORP.	06/18/2010	179.98	CALCULATOR BATTERIES - MATH DEPT
6214	SCHMADEKE, YOKO	06/18/2010	179.13	REIMB FOR SENIOR PARENT LUNCHEON SUPPLIES
6215	SPIRIT PRODUCTS	06/18/2010	158.43	POLE VAULT SUMMER CAMP T-SHIRTS
6216	STAGG HIGH SCHOOL	06/18/2010	300.00	PAYMENT FOR SUMMER BOYS BASKETBALL LEAGUE
6217	UNILOCK CHICAGO, INC	06/18/2010	150.00	BOOSTERS' ENGRAVED PAVERS
6218	WALK ON PRODUCTIONS, LTD.	06/18/2010	325.00	DVD DUPLICATION - WINTER MUSICAL
6219	WILLOWBROOK HIGH SCHOOL	06/18/2010	350.00	PAYMENT FOR SUMMER BOYS BASKETBALL LEAGUE
6220	ALLISON, JULIE	06/23/2010	185.00	REFUND FOR GIRLS WATER POLO CAMP LESS CANCELLATION FEE
6221	ASPA CONTEST/REVIEW	06/23/2010	75.00	CONTEST/REVIEW FEES
6222	EVERETT, ANNE	06/23/2010	163.00	REIMBURSEMENT FOR CHEER LEADER CAMP SPIRIT GEAR
6223	FEDERAL EXPRESS CORP	06/23/2010	27.17	TANZANIA STUDENT UNIVERSE MAILING EXP
6224	GUDELL, NIELS	06/23/2010	115.00	REFUND FOR FOOTBALL CAMP LESS \$25 CANCELLATION FEE FOR M. C.
6225	HEISTER, RON	06/23/2010	600.00	JAPAN TRIP TRAVEL ADVANCE

ACTIVITY		CHECK	INVOICE	
CHECK #	VENDOR	DATE	AMOUNT	DESCRIPTION
6226	KETTLE MORAIN PRESS ASSOCIATION	06/23/2010	80.00	MEMBERSHIP FOR TABULA
6227	MECK PRINTING	06/23/2010	2,964.50	TRAPULA SENIOR MAGAZINE
6228	MUSIC THEATER INTERNATIONAL	06/23/2010	75.00	DAMN YANKEES VOCAL BOOK & RECORDING
6229	NSPA MEMBERSHIP	06/23/2010	224.00	LEVEL TWO MEMBERHISP & CRITIQUE WITH SUPERCRITIQUE - NAT'L SCHOLASTIC PRESS ASSN
6230	OPRF HUSKIE BOOSTER CLUB	06/23/2010	1,241.50	MAY PAYMENT FOR HUSKIE WEAR SALES IN THE BOOKSTORE
6231	PREMIERE HOLIDAY	06/23/2010	1,400.00	DEPOSIT FOR BRITISH EXCHANGE HOTELS & RAIL APRIL 2011
6232	PROTOLIGHT, INC.	06/23/2010	1,120.00	Equipment rental for Orchesis show
6233	R & D BUS COMPANY, INC.	06/23/2010	525.00	5/31/10 FINE & APPLIED ARTS - KEYSTONE PARK
6234	U.D.A.	06/23/2010	2,675.00	DRILL TEAM HOTEL CAMP PAYMENT FOR 7/26 - 29/10
6235	WESTGATE FLOWERS	06/23/2010	95.98	SYNCHRO SWIM SHOW FLOWERS
6236	SCHULTHEIS, YUKO	06/24/2010	1,300.00	FINAL CASH ADVANCE FOR JAPAN TRIP
6237	ATHLETICA, INC.	07/01/2010	89.82	CHEER CAMP SPIRIT ITEMS
6238	GAMBLE, TIM	07/01/2010	27.00	REIMB FOR CO-ED TRACK SUPPLIES
6239	GTM SPORTWEAR	07/01/2010	886.00	CHEER CAMP GEAR
6239	GTM SPORTWEAR	07/01/2010	292.50	CHEER YOUTH CAMP T-SHIRTS
6240	HORTON, STEPHANIE	07/01/2010	60.00	REFUND DIFFERENCE FROM BASEBALL TO BASKETBALL
6241	HOWELL, JOHN	07/01/2010	5.00	REFUND FOR CHECK PROCESSING ERROR
6242	IACE TRAVEL	07/01/2010	464.00	EXTRA TRIP COST FOR E.L. - JAPAN TRIP
6243	LEDBETTER, CHRISTIAN	07/01/2010	110.87	REIMB FOR JKB LEADERSHP EXPENSES FROM BIKE RIDE
6244	MILLER, SCOTT	07/01/2010	464.05	REIMB FOR ADDT'L COST RICA TRIP EXPENSES
6245	SALKELD SPORTS INC, DIV OF KESSLER	07/01/2010	216.00	BADMINTON CAMP T-SHIRTS
6245	SALKELD SPORTS INC, DIV OF KESSLER	07/01/2010	477.36	VOLLEYBALL CAMP T-SHIRTS
6246	SPIRIT PRODUCTS	07/01/2010	95.36	POLE VAULT CAMP T-SHIRTS (RE-ORDER)
6247	TGI SYSTEMS	07/01/2010	678.14	Student Council Banners
6248	TRIANGLE SCREEN PRINT	07/01/2010	893.50	GIRLS BASKETBALL CAMP T-SHIRTS
6249	TRINITY HIGH SCHOOL	07/01/2010	1,000.00	PAYMENT FOR SUMMER GIRLS BASKETBALL LEAGUE V & SOPH
6250	VANCE, MARCELLUS	07/01/2010	262.59	REIMB FOR B.O.S.S. FOOD EXPENSES
6251	VARSITY SPIRIT FASHIONS	07/01/2010	2,429.80	CHEER CAMP GEAR
6252	WILLIAMS, ERMAN	07/01/2010	60.00	REFUND OF MARCHING BAND FEE
200900089	TELECHECK	06/30/2010	247.76	Check processing fees
Totals for checks			72,375.57	

## FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
84	ACTIVITY FUND	72,375.57	0.00	0.00	72,375.57
***	Fund Summary Totals ***	72,375.57	0.00	0.00	72,375.57

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

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
147730	06/25/2010	ACCESS CREDIT UNION	Payroll accrual	50.00
147731	06/25/2010	AMERIPRISE FINANCIAL SERVICES	Payroll accrual	42.95
147731	06/25/2010	AMERIPRISE FINANCIAL SERVICES	Payroll accrual	60.00
147732	06/25/2010	BLATT,HASENMILLER,LEIBSKER&MOORE	Payroll accrual	196.94
147733	06/25/2010	CHEREDNYK, OLEH	Payroll accrual	67.61
147734	06/25/2010	CONNECTICUT - CCSPC	Payroll accrual	554.00
147735	06/25/2010	EQUIVEST	Payroll accrual	1,704.23
147735	06/25/2010	EQUIVEST	Payroll accrual	4,790.42
147736	06/25/2010	FIDELITY INVESTMENTS	Payroll accrual	2,065.09
147736	06/25/2010	FIDELITY INVESTMENTS	Payroll accrual	12,193.93
147736	06/25/2010	FIDELITY INVESTMENTS	Payroll accrual	63.42
147737	06/25/2010	FIRST INVESTORS	Payroll accrual	164.85
147737	06/25/2010	FIRST INVESTORS	Payroll accrual	460.00
147738	06/25/2010	FREEDMAN ANSELMO LINDBERG AND RAPPE	Payroll accrual	444.75
147739	06/25/2010	GENERAL REVENUE CORPORATION	Payroll accrual	366.09
147740	06/25/2010	GLENN STEARNS CHAPTER 13 TRUSTEE	Payroll accrual	277.01
147741	06/25/2010	GREAT AMERICAN LIFE INS CO	Payroll accrual	79.71
147741	06/25/2010	GREAT AMERICAN LIFE INS CO	Payroll accrual	400.00
147742	06/25/2010	HUNTER, CARLA	Payroll accrual	280.00
147743	06/25/2010	I R S		0.00
147744	06/25/2010	I R S	Payroll accrual	20.15
147744	06/25/2010	I R S	Payroll accrual	0.00
147744	06/25/2010	I R S	Payroll accrual	4.71
147744	06/25/2010	I R S	Payroll accrual	20.15
147744	06/25/2010	I R S	Payroll accrual	4.71
147744	06/25/2010	I R S	Payroll accrual	20.15CR
147744	06/25/2010	I R S	Payroll accrual	0.00
147744	06/25/2010	I R S	Payroll accrual	4.71CR
147744	06/25/2010	I R S	Payroll accrual	20.15CR
147744	06/25/2010	I R S	Payroll accrual	4.71CR
147744	06/25/2010	I R S	Payroll accrual	130,296.29
147744	06/25/2010	I R S	Payroll accrual	21,049.55
147744	06/25/2010	I R S	Payroll accrual	5,869.39
147744	06/25/2010	I R S	Payroll accrual	0.00
147744	06/25/2010	I R S	Payroll accrual	15,262.44
147744	06/25/2010	I R S	Payroll accrual	196.46
147744	06/25/2010	I R S	Payroll accrual	21,049.55
147744	06/25/2010	I R S	Payroll accrual	15,262.44
147744	06/25/2010	I R S	Payroll accrual	196.46
147745	06/25/2010	ILLINOIS MUNICIPAL RETIREMENT	Payroll accrual	155.82
147746	06/25/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	14,435.90
147746	06/25/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	0.00
147746	06/25/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	30,571.98
147747	06/25/2010	IL STATE DISBURSEMENT UNIT	Payroll accrual	1,780.11
147748	06/25/2010	ING NATIONAL TRUST	Payroll accrual	1,200.00
147749	06/25/2010	LINCOLN INVESTMENTS	Payroll accrual	7,673.06
147749	06/25/2010	LINCOLN INVESTMENTS	Payroll accrual	27,096.75
147750	06/25/2010	M G TRUST COMPANY	Payroll accrual	1,042.72
147750	06/25/2010	M G TRUST COMPANY	Payroll accrual	4,358.00
147751	06/25/2010	METLIFE	Payroll accrual	279.71
147751	06/25/2010	METLIFE	Payroll accrual	1,200.00
147752	06/25/2010	NCPERS GROUP LIFE INS (#1985)	Payroll accrual	232.00
147753	06/25/2010	OAK PARK COMMUNITY FOUNDATION	Payroll accrual	10.00
147754	06/25/2010	OPRFHS/FACULTY SENATE DUES	Payroll accrual	62.50
147755	06/25/2010	PACIFIC LIFE	Payroll accrual	523.68
147755	06/25/2010	PACIFIC LIFE	Payroll accrual	2,029.61

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
147756	06/25/2010	SECURITY BENEFIT LIFE	Payroll accrual	788.46
147757	06/25/2010	SEIU LOCAL 73	Payroll accrual	44.50
147757	06/25/2010	SEIU LOCAL 73	Payroll accrual	1,266.88
147758	06/25/2010	STATE OF ILLINOIS	Payroll accrual	9.75
147758	06/25/2010	STATE OF ILLINOIS	Payroll accrual	9.75CR
147758	06/25/2010	STATE OF ILLINOIS	Payroll accrual	361.99
147758	06/25/2010	STATE OF ILLINOIS	Payroll accrual	29,575.00
147758	06/25/2010	STATE OF ILLINOIS	Payroll accrual	25.00
147759	06/25/2010	T H I S	Payroll accrual	6,994.55
147759	06/25/2010	T H I S	Payroll accrual	398.26
147759	06/25/2010	T H I S	Payroll accrual	37.49
147759	06/25/2010	T H I S	Payroll accrual	5,247.34
147759	06/25/2010	T H I S	Payroll accrual	77.08
147759	06/25/2010	T H I S	Payroll accrual	356.50
147760	06/25/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	1,048.93
147760	06/25/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	38.00
147761	06/25/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	78,298.63
147761	06/25/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	5,319.25
147761	06/25/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	4,830.87
147761	06/25/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	328.20
147761	06/25/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	9.40
147761	06/25/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	254.49
147762	06/25/2010	TOM VAUGHN STANDING TRUSTEE	Payroll accrual	129.50
147763	06/25/2010	U.S. DEPART. OF EDUCATION	Payroll accrual	118.18
147763	06/25/2010	U.S. DEPART. OF EDUCATION	Payroll accrual	45.07
147763	06/25/2010	U.S. DEPART. OF EDUCATION	Payroll accrual	118.61
147764	06/25/2010	WADDELL & REED	Payroll accrual	372.51
147764	06/25/2010	WADDELL & REED	Payroll accrual	685.08
147765	06/30/2010	I R S	Payroll accrual	2,319.12
147765	06/30/2010	I R S	Payroll accrual	92.00
147765	06/30/2010	I R S	Payroll accrual	990.38
147765	06/30/2010	I R S	Payroll accrual	2,266.90
147765	06/30/2010	I R S	Payroll accrual	2,319.12
147765	06/30/2010	I R S	Payroll accrual	2,266.90
147766	06/30/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	1,456.66
147766	06/30/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	3,084.86
147767	06/30/2010	STATE OF ILLINOIS	Payroll accrual	2,596.47
147768	06/30/2010	T H I S	Payroll accrual	951.06
147768	06/30/2010	T H I S	Payroll accrual	657.41
147768	06/30/2010	T H I S	Payroll accrual	56.63
147769	06/30/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	10,651.83
147769	06/30/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	657.31
147770	06/30/2010	I R S	Payroll accrual	0.00
147770	06/30/2010	I R S	Payroll accrual	123.27
147770	06/30/2010	I R S	Payroll accrual	123.27
147771	06/30/2010	STATE OF ILLINOIS	Payroll accrual	146.69
147772	06/30/2010	T H I S	Payroll accrual	71.41
147772	06/30/2010	T H I S	Payroll accrual	53.56
147773	06/30/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	49.31
147773	06/30/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	799.12
147774	07/15/2010	R & D BUS COMPANY, INC.		0.00
147775	07/15/2010	R & D BUS COMPANY, INC.		0.00
147776	07/15/2010	R & D BUS COMPANY, INC.		0.00
147777	07/15/2010	R & D BUS COMPANY, INC.		0.00
147778	07/15/2010	R & D BUS COMPANY, INC.		0.00
147779	07/15/2010	R & D BUS COMPANY, INC.		0.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
147780	07/15/2010	R & D BUS COMPANY, INC.		0.00
147781	07/15/2010	R & D BUS COMPANY, INC.		0.00
147782	07/15/2010	R & D BUS COMPANY, INC.		0.00
147783	07/15/2010	R & D BUS COMPANY, INC.		0.00
147784	07/15/2010	R & D BUS COMPANY, INC.		0.00
147785	07/15/2010	R & D BUS COMPANY, INC.		0.00
147786	07/15/2010	R & D BUS COMPANY, INC.		0.00
147787	07/15/2010	R & D BUS COMPANY, INC.		0.00
147788	07/15/2010	R & D BUS COMPANY, INC.		0.00
147789	07/15/2010	R & D BUS COMPANY, INC.		0.00
147790	07/15/2010	R & D BUS COMPANY, INC.		0.00
147791	07/15/2010	R & D BUS COMPANY, INC.		0.00
147792	07/15/2010	R & D BUS COMPANY, INC.		0.00
147793	07/15/2010	R & D BUS COMPANY, INC.		0.00
147794	07/15/2010	R & D BUS COMPANY, INC.		0.00
147795	07/15/2010	R & D BUS COMPANY, INC.		0.00
147796	07/15/2010	R & D BUS COMPANY, INC.		0.00
147797	07/15/2010	R & D BUS COMPANY, INC.		0.00
147798	07/15/2010	R & D BUS COMPANY, INC.		0.00
147799	07/15/2010	R & D BUS COMPANY, INC.		0.00
147800	07/15/2010	R & D BUS COMPANY, INC.		0.00
147801	07/15/2010	R & D BUS COMPANY, INC.		0.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/15/10 BOYS S BASEBALL HINSDALE CENTRAL	350.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/6/10 BOYS TRACK CONCORDIA	165.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/14/10 GIRLS F SOFTBALL HINSDALE CENTRAL	290.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/20/10 BOYS V TRACK CONCORDIA	235.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/20/10 BOYS F LACROSSE MAINE SOUTH	275.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/15/10 BOYS TRACK YORK	280.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/10/10 BOYS F BASEBALL RIDGEWOOD	200.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/5/10 GIRLS FB SOCCER NILES WEST	300.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/17/10 BOYS V BASEBALL PROVISO EAST	180.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/15/10 GIRLS V SOFTBALL NEW TRIER	400.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/7/10 GIRLS V SOFTBALL DOWNERS GROVE NORTH	295.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/15/10 BOYS FB VOLLEYBALL NAPERVILLE	480.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/22/10 BOYS V LACROSSE SERPICO FIELD	200.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/5/10 GIRLS F SOCCER DOWNERS GROVE SOUTH	295.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/5/10 BOYS V TENNIS NEW TRIER	315.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/6/10 BOYS V BASEBALL ADDISON TRAIL	280.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/26/10 BOYS V BASEBALL ARGO	250.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/22/10 BOYS F LACROSSE SERPICO FIELD	200.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/22/10 BOYS JV LACROSSE	170.00



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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			SERPICO FIELD	
147802	07/15/2010	R & D BUS COMPANY, INC.	5/14/10 BOYS BASEBALL PROVISO EAST	180.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/14/10 GIRLS S SOCCER GLENBARD WEST	275.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/8/10 GIRLS V SOCCER MAINE SOUTH	275.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/8/10 GIRLS V LACROSSE LIBERTYVILLE	610.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/7/10 BOYS V TRACK HINSDALE CENTRAL	320.00
147802	07/15/2010	R & D BUS COMPANY, INC.	6/5/10 SOFTBALL UIC	240.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/12/10 GIRLS J SOCCER HINSDALE CENTRAL	260.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/12/10 GIRLS F SOCCER HAWS SOCCER	260.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/5/10 GIRLS V SOFTBALL RESSURRECTION	210.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/12/10 HISTORY - ART INSTITUTE	215.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/19/10 P.E. VERTICAL ENDEAVORS	645.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/18/10 HISTORY - JANE ADAMS HULL HOUSE 2 BUS CANCELLATION FEE	100.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/20/10 ENGLISH - UIC	255.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/20/10 SPED AYERS LANDING	865.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/11/10 BOYS V LACROSSE LYONS SOUTH	210.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/18/10 BOYS V BASEBALL HINSDALE CENTRAL	290.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/4/10 BOYS V TENNIS HINSDALE CENTRAL	290.00
147802	07/15/2010	R & D BUS COMPANY, INC.	6/3/10 SOFTBALL UIC	215.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/6/10 BOYS V VOLLEYBALL ST. FRANCIS	350.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/4/10 BOYS S BASEBALL PROVISO WEST	215.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/6/10 BOYS F BASEBALL CANCELLATION FEE	50.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/6/10 GIRLS TRACK CONCORDIA	165.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/6/10 GIRLS J LACROSSE EVANSTON	290.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/25/10 GIRLS V SOCCER LYONS SOUTH	320.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/8/10 BOYS V VOLLEYBALL GLENBROOK NORTH	455.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/8/10 BOYS V LACROSSE DICKERSON FIELD	320.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/8/10 BOYS V WATER POLO YORK	280.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/4/10 SCIENCE BIG RUN WOLF RANCH	595.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/7/10 SCIENCE BROOKFIELD ZOO	325.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/18/10 SCIENCE BIG RUN WOLF RANCH	530.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/19/10 SCIENCE LINCOLN PARK	215.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			ZOO	
147802	07/15/2010	R & D BUS COMPANY, INC.	5/19/10 SCIENCE MUSEUM OF SCIENCE & INDUSTRY	210.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/6/10 GIRLS V LACROSSE EVANSTON	290.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/7/10 GIRLS V TRACK YORK	355.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/7/10 GIRLS JV WATER POLO	235.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/8/10 GIRLS J LACROSSE NEUQUA VALLEY	505.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/8/10 GIRLS V SOFTBALL LOCKPORT	510.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/10/10 GIRLS TRACK CONCORDIA	165.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/10/10 GIRLS V SOFTBALL LYONS SOUTH	235.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/11/10 GIRLS J LACROSSE YORK	220.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/13/10 GIRLS V TRACK CONCORDIA	195.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/13/10 GIRLS V LACROSSE BARRINGTON	425.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/15/10 GIRLS J SOFTBALL DOWNERS GROVE SOUTH	385.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/8/10 GIRLS JV WATER POLO LYONS SOUTH	350.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/13/10 GIRLS WATER POLO YORK	250.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/14/10 GIRLS WATER POLO YORK	455.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/17/10 GIRLS V SOFTBALL GLENBARD WEST	275.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/18//10 GIRLS J SOFTBALL YORK	220.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/19//10 GIRLS J SOFTBALL PROVISO WEST	185.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/20//10 GIRLS V SOFTBALL ELMWOOD PARK	170.00
147802	07/15/2010	R & D BUS COMPANY, INC.	6/9/10 SOFTBALL SANDBURG	375.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/3/10 GIRLS S SOCCER NEW TRIER	315.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/4/10 GIRLS TRACK CONCORDIA	165.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/4/10 GIRLS F BADMINTON YORK	250.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/4/10 BOYS FB BASEBALL LINDBERG PARK	135.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/6/10 BOYS V LACROSSE MEMORIAL PARK	275.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/6/10 BOYS J VOLLEYBALL ST. FRANCIS	350.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/6/10 BOYS F LACROSSE GLENBROOK NORTH	340.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/4/10 BOYS TRACK CONCORDIA	165.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/5/10 GIRLS TRACK CONCORDIA	165.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/6/10 BOYS FB BASEBALL WHITNEY YOUNG	205.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/6/10 GIRLS V BADMINTON HINSDALE CENTRAL	345.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/7/10 BOYS V VOLLEYBALL GLENBROOK NORTH	370.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
147802	07/15/2010	R & D BUS COMPANY, INC.	5/7/10 BOYS JV LACROSSE GLENBROOK NORTH	340.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/7/10 BOYS V WATER POLO YORK	220.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/8/10 GIRLS V WATER POLO LYONS SOUTH	265.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/8/10 BOYS JV LACROSSE DICKERSON FIELD	260.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/8/10 GIRLS F LACROSSE HINSDALE CENTRAL	350.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/7/10 BOYS F BASEBALL ST. PATRICKS	285.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/10/10 BOYS F BASEBALL LINDBERG PARK	135.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/10/10 BOYS S BASEBALL PROVISO EAST	240.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/14/10 BOYS V WATER POLO YORK	220.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/14/10 BOYS TRACK DOWNERS GROVE NORTH	325.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/11/10 GIRLS TRACK CONCORDIA	165.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/11/10 BOYS S TENNIS GLENBROOK NORTH	215.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/11/10 BOYS J TRACK GLENBARD SOUTH	305.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/13/10 GIRLS F LACROSSE RONBESSES PARK	395.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/14/10 BOYS S BASEBALL LINDBERG PARK	135.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/14/10 BOYS F BASEBALL LINDBERG PARK	165.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/11/10 BOYS V VOLLEYBALL GLENBARD WEST - 2 BUSES	610.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/11/10 GIRLS F LACROSSE YORK	220.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/12/10 BOYS V WATER POLO	170.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/14/10 BOYS JV LACROSSE HOFFMAN ESTATE	340.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/24/10 GIRLS V LACROSSE EVANSTON	290.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/26/10 GIRLS V LACROSSE EVANSTON	260.00
147802	07/15/2010	R & D BUS COMPANY, INC.	6/3/10 BASEBALL ST. RITA	255.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/19/10 BOYS FB BASEBALL CONCORDIA	165.00
147802	07/15/2010	R & D BUS COMPANY, INC.	6/5/10 BASEBALL ST. RITA	230.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/11/10 ENGLISH SHAKESPEARE THEATER	430.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/28/10 GIRLS V SOCCER LYONS SOUTH	235.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/28/10 BOYS V VOLLEYBALL WHITNEY YOUNG	205.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/29/10 BOYS V BASEBALL ARGO	220.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/25/10 BOYS TRACK CONCORDIA	165.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/26/10 BOYS TRACK CONCORDIA	165.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/5/10 BOYS S BASEBALL LINDBERG PARK	135.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/5/10 GIRLS TRACK CONCORDIA	165.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
147802	07/15/2010	R & D BUS COMPANY, INC.	5/5/10 BOYS F BASEBALL LINDBERG PARK	165.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/24/10 BOYS TRACK CONCORDIA	165.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/15/10 BOYS F BASEBALL HINSDALE CENTRAL	375.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/20/10 GIRLS V LACROSSE ST. IGNATIUS	205.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/15/10 BOYS F LACROSSE LYONS SOUTH	350.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/10/10 BOYS TRACK CONCORDIA	165.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/18/10 BOYS F BASEBALL LINDBERG	165.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/19/10 BOYS F BASEBALL GLENBARD WEST VILLAGE GREEN	275.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/19/10 BOYS S BASEBALL LINDBERG PARK	135.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/20/10 BOYS F BASEBALL LINDBERG PARK	165.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/20/10 BOYS V BASEBALL DOWNERS GROVE SOUTH	325.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/14/10 BOYS V TRACK DOWNERS GROVE NORTH	380.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/14/10 BOYS V LACROSSE HOFFMAN ESTATE	370.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/17/10 BOYS V TRACK CONCORDIA	165.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/17/10 BOYS F TRACK DOWNERS GROVE NORTH	295.00
147802	07/15/2010	R & D BUS COMPANY, INC.	5/18/10 BOYS V TRACK CONCORDIA	165.00
147802	07/15/2010	R & D BUS COMPANY, INC.	6/15/10 COSTA RICA TRIP TO AIRPORT	155.00
147803	07/15/2010	AMAZON.COM, INC.		0.00
147804	07/15/2010	AMAZON.COM, INC.		0.00
147805	07/15/2010	AMAZON.COM, INC.		0.00
147806	07/15/2010	AMAZON.COM, INC.		0.00
147807	07/15/2010	AMAZON.COM, INC.		0.00
147808	07/15/2010	AMAZON.COM, INC.		0.00
147809	07/15/2010	AMAZON.COM, INC.	BOOKS	26.69
147809	07/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	30.36
147809	07/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	11.90
147809	07/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	29.92
147809	07/15/2010	AMAZON.COM, INC.	DEBRUIN AMAZON BOOK ORDER	7.99
147809	07/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	19.00
147809	07/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	19.00
147809	07/15/2010	AMAZON.COM, INC.	BOOK REPLACEMENT	16.47
147809	07/15/2010	AMAZON.COM, INC.	BOOKS	29.80
147809	07/15/2010	AMAZON.COM, INC.	10 TO 11 CONNECTIONS SUPPLIES	153.62
147809	07/15/2010	AMAZON.COM, INC.	DEBRUIN AMAZON BOOK ORDER	14.62
147809	07/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	38.50
147809	07/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	11.50
147809	07/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	26.40
147809	07/15/2010	AMAZON.COM, INC.	DEBRUIN AMAZON BOOK ORDER	559.98
147809	07/15/2010	AMAZON.COM, INC.	DEBRUIN AMAZON BOOK ORDER	251.40
147809	07/15/2010	AMAZON.COM, INC.	10 TO 11 CONNECTIONS SUPPLIES	15.50
147809	07/15/2010	AMAZON.COM, INC.	10 TO 11 CONNECTIONS SUPPLIES	160.62

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
147809	07/15/2010	AMAZON.COM, INC.	(1) student workbook	25.02
147809	07/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	12.89
147809	07/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	16.50
147809	07/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	31.50
147809	07/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	38.50
147809	07/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	9.86
147809	07/15/2010	AMAZON.COM, INC.	DEBRUIN AMAZON BOOK ORDER	31.94
147809	07/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	33.75
147809	07/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	35.00
147809	07/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	26.40
147809	07/15/2010	AMAZON.COM, INC.	10 TO 11 CONNECTIONS SUPPLIES	40.71
147809	07/15/2010	AMAZON.COM, INC.	10 TO 11 CONNECTIONS SUPPLIES	40.71
147809	07/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	11.20
147809	07/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	10.52
147809	07/15/2010	AMAZON.COM, INC.	VISITOR BADGE LANYARDS	29.26
147809	07/15/2010	AMAZON.COM, INC.	10 TO 11 CONNECTIONS SUPPLIES	166.96
147809	07/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	17.95CR
			CREDITS DATED 5/5, 5/10, 5/24	
147809	07/15/2010	AMAZON.COM, INC.	10 TO 11 CONNECTIONS SUPPLIES	27.14
147809	07/15/2010	AMAZON.COM, INC.	10 TO 11 CONNECTIONS SUPPLIES	27.14
147809	07/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	29.20
147809	07/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	32.94
147810	07/15/2010	A R T STUDIO CLAY CO	SUMMER SCHOOL SUPPLIES	440.00
147811	07/15/2010	AA RENTAL	GRADUATION RENTALS -	4,525.00
			CHAIRS, STANCHIONS	
147812	07/15/2010	ACACIA ACADEMY	MAY TUTIION E.H.	2,333.40
147812	07/15/2010	ACACIA ACADEMY	MAY TUTIION K.L.	2,333.40
147812	07/15/2010	ACACIA ACADEMY	MAY TUTIION I.M.	2,333.40
147813	07/15/2010	ADOLPH KIEFER	Misc. Swimming Supplies	735.00
147814	07/15/2010	AIRGAS NORTH CENTRAL	INVOICE DATE 5/31/10	103.45
147815	07/15/2010	ALEXIAN BROTHERS BEHAVIORAL	TUTORING FOR M. N	390.00
147815	07/15/2010	ALEXIAN BROTHERS BEHAVIORAL	TUTORING	120.00
147816	07/15/2010	ALLENDAL E ASSOCIATION	TUTORING MAY J.T.	2,793.45
147817	07/15/2010	ANGLE, BRAD	REFUND SNAP GRADUATING SENIOR	32.80
			D. A. #110140	
147818	07/15/2010	ARAMARK	Uniform service for July 1,	1,454.64
			2009 - June 30, 2010	
147819	07/15/2010	ASSISTIVE TECHNOLOGIES, INC.	SPEC ED TECH (VINCENT	1,333.00
			REQUEST)	
147820	07/15/2010	AT&T LONG DISTANCE	MAY 3 - JUNE 2	170.76
147821	07/15/2010	AUTOMATED LOGIC-ACT CHICAGO	INVOICE DATE JUNE 30, 2010	203,275.80
147821	07/15/2010	AUTOMATED LOGIC-ACT CHICAGO	PHONE SUPPORT CORRECTED LOGIC	145.00
			SEQUENCE	
147822	07/15/2010	BLICK ART MATERIALS	SUMMER SCHOOL SUPPLIES	2,025.10
147822	07/15/2010	BLICK ART MATERIALS	SUMMER SCHOOL SUPPLIES	19.20
147823	07/15/2010	BLUE CAB	MAY 28 STUDENT ACTIVITY TRIP	10.00
			TO BROOKS MIDDLE SCHOOL	
147824	07/15/2010	BREHM PREPARATORY SCHOOL	MAY TUITION & R&B J.M.	7,282.08
147824	07/15/2010	BREHM PREPARATORY SCHOOL	JUNE TUITION & R&B J.M.	1,232.28
147825	07/15/2010	BRODART CO	ROAD ATLAS	15.60
147826	07/15/2010	CALUMET PHOTO/CPI	Photo supplies	21.84
147827	07/15/2010	CAMELOT SCHOOLS, LLC	TUITION D.W.	3,657.80
147827	07/15/2010	CAMELOT SCHOOLS, LLC	TUITION D.W.	731.56
147828	07/15/2010	CENTRAL CAMERA	(4) camera repairs	278.00
147829	07/15/2010	CITADEL INFORMATION MANAGEMENT	MAY 7 SERVICE DATE	605.00
147829	07/15/2010	CITADEL INFORMATION MANAGEMENT	JUNE 4, 2010 SERVICE DATE	308.20

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
147830	07/15/2010	COVE SCHOOL	MAY TUITION 3 STUDENTS	12,493.80
147830	07/15/2010	COVE SCHOOL	JUNE TUITION 3 STUDENTS	4,372.83
147831	07/15/2010	CYBERDYNE MASONRY CORP	REMOVAL OF DOOR FRAME AND WALLS	6,270.00
147832	07/15/2010	DEMCO	M COLLINS 4 RENEWED	194.14
			SUBSCRIPTIONS ART DEPT	
147833	07/15/2010	DOBLE, ESTEBAN	REIMB FOR FACILITIES MGMT	554.30
			CLINIC EXPENSES, ST. JOSEPH, MO	
147834	07/15/2010	E2 SERVICES	GFI MailArchiver for Exchange including 1year maintenance	9,175.12
147835	07/15/2010	EDUCATION INC	4/22 - 4/30 TUTORING N.T.	120.00
147835	07/15/2010	EDUCATION INC	4/26 TUTORING E.L.	30.00
147835	07/15/2010	EDUCATION INC	5/3 - 4/10 TUTORING N.T.	60.00
147836	07/15/2010	EVANS, LISA	REIMB FOR PROMETHEAN TRAINING	347.13
			SUPPLIES JUNE 24-25	
147837	07/15/2010	FEDERAL EXPRESS CORP	TRIPS AND TV DELIVERY	62.28
147838	07/15/2010	FIGATNER SCOTT CO	Paint Supplies	373.62
147838	07/15/2010	FIGATNER SCOTT CO	Paint Supplies	456.40
147839	07/15/2010	FOLLETT EDUCATIONAL SERVICES	SL Replacements & SS Bks	1,011.96
147840	07/15/2010	FOLLETT LIBRARY RESOURCES	PLAYAWAYS # 7057124	4,993.05
147841	07/15/2010	FRANCZEK RADELET & ROSE	INVOICE DATE JUNE 4 FOR	2,506.20
			PROFESSIONAL FEES & EXP THROUGH 5/31/10	
147841	07/15/2010	FRANCZEK RADELET & ROSE	INVOICE DATE JUNE 4 FOR	5,204.36
			PROFESSIONAL FEES & EXP THROUGH 5/31/10	
147842	07/15/2010	GENESIS EMPLOYEE BENEFITS INC.	MAY & JUNE 2010 DEPOSIT FOR	6,625.00
			VEBA ACCOUNTS	
147843	07/15/2010	GIANT STEPS ILLINOIS, INC	JUNE TUITION C.S. (DOES NOT INCLUDE SUMMER SCHOOL)	4,172.48
147844	07/15/2010	GLEN OAKS THERAPEUTIC DAY SCHOOL	MAY TUITION - 3 STUDENTS	8,307.75
147844	07/15/2010	GLEN OAKS THERAPEUTIC DAY SCHOOL	JUNE TUITION 2 STUDENTS	1,166.00
147845	07/15/2010	GOLDBERG, STEVE	REIMB FOR CONFERENCE HOTEL	187.28
			6/24-25/10 NEW YORK, NY COMMITTEE FOR PRE-COLLEGE INSTRUCTION - APA	
147846	07/15/2010	GRAINGER		0.00
147847	07/15/2010	GRAINGER		0.00
147848	07/15/2010	GRAINGER		0.00
147849	07/15/2010	GRAINGER		0.00
147850	07/15/2010	GRAINGER	LAMPS	80.02
147850	07/15/2010	GRAINGER	LAMPS	289.80
147850	07/15/2010	GRAINGER	LAMPS	18.17
147850	07/15/2010	GRAINGER	Open PO for Heating and Ventilation to Grainger beginning April 15th - June 30th 2010	21.48
147850	07/15/2010	GRAINGER	LAMPS	41.33
147850	07/15/2010	GRAINGER	OPEN PO FOR ELECTRICAL WITH GRAINGER BEGINNING SEPT 24TH 2009	185.37
147850	07/15/2010	GRAINGER	Open PO for plumbing to Grainger beginning April 15th - June 30th 2010	440.52
147850	07/15/2010	GRAINGER	Open PO for Heating and	6.99

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			Ventilation to Grainger beginning April 15th - June 30th 2010	
147850	07/15/2010	GRAINGER	OPEN PO FOR ELECTRICAL WITH GRAINGER BEGINNING SEPT 24TH 2009	37.24
147850	07/15/2010	GRAINGER	Open PO for Heating and Ventilation to Grainger beginning April 15th - June 30th 2010	183.97
147850	07/15/2010	GRAINGER	OPEN PO FOR ELECTRICAL WITH GRAINGER BEGINNING SEPT 24TH 2009	163.64
147850	07/15/2010	GRAINGER	OPEN PO FOR ELECTRICAL WITH GRAINGER BEGINNING SEPT 24TH 2009	158.37
147850	07/15/2010	GRAINGER	OPEN PO FOR ELECTRICAL WITH GRAINGER BEGINNING SEPT 24TH 2009	121.96
147850	07/15/2010	GRAINGER	Open PO for plumbing to Grainger beginning April 15th - June 30th 2010	28.34
147850	07/15/2010	GRAINGER	Open PO for plumbing to Grainger beginning April 15th - June 30th 2010	4.44
147850	07/15/2010	GRAINGER	Open PO for Heating and Ventilation to Grainger beginning April 15th - June 30th 2010	7.89
147850	07/15/2010	GRAINGER	LAMPS	388.40
147851	07/15/2010	HOH WATER TECHNOLOGY, INC.	HOH Water Technology Annual boiler and chiller service agreement	830.00
147852	07/15/2010	HOME DEPOT CREDIT SERVICES	AUDITORIUM & B&G EXPENSES	1,328.49
147853	07/15/2010	INDUSTRIAL WHOLESALE LUMBER	LUMBER FOR FLOORS	435.83
147853	07/15/2010	INDUSTRIAL WHOLESALE LUMBER	LUMBER FOR FLOORS	513.97
147854	07/15/2010	ISOYE, STEVEN	REIMB FOR ANNUAL PHYSICAL	204.00
147855	07/15/2010	J W PEPPER & SON, INC.	Sheet music	21.95
147856	07/15/2010	JEWISH CHILD & FAMILY SERVICES	CLIENT ID#21932	4,039.56
147856	07/15/2010	JEWISH CHILD & FAMILY SERVICES	CLIENT ID#19487	4,039.56
147857	07/15/2010	JOSTENS	8"x6" Diploma with raised seal and diploma cover.	61.01
147858	07/15/2010	KONICA-MINOLTA BUSINESS SOLUTIONS U	TRIP CHARGE FOR REPAIR	193.75
147859	07/15/2010	LITTLE FRIENDS, INC.	JUNE TUITION CUST#6090	1,033.50
147860	07/15/2010	THRIVE COUNSELING CENTER	JUNE STAFFING	25,582.20
147861	07/15/2010	PRESTO-X	annual pest control services JUNE	356.00
147862	07/15/2010	MARK CUSTOM RECORDING SERVICE, INC.	21 CD recordings	367.50
147863	07/15/2010	MECK PRINTING	2010 GRADUATION PUBLICATION PRINTING	5,170.00
147864	07/15/2010	MEREDITH CULLIGAN WATER CO.	SALT AND WATER SERVICE	65.92
147865	07/15/2010	METLIFE	INSURANCE BILL FOR LIFE & LTD FOR 6/1 - 6/30/10	10,671.18
147866	07/15/2010	MIDAMERICAN ENERGY COMPANY	STATEMENT 6/17/10 FROM 5/17 - 6/15	63,959.23
147867	07/15/2010	MILANO, ROBERT	HEARINGS COMPENSATION FROM	4,572.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			2/3 - 6/9/10	
147868	07/15/2010	MOLINA, GREGORY	REFUND FOR DROPPED CONSUMER	155.00
			ED LASS LESS \$25 SERVICE FEE	
147869	07/15/2010	MURILLO, ALEXIS	REFUND PRE-ALGEBRA 8 &	335.00
			READING STRAT - \$25 SERVICE	
			CHARGE	
147870	07/15/2010	NEW HOPE ACADEMY	JUNE TUITION 2 STUDENTS (NOT	2,048.70
			SUMMER SCHOOL)	
147871	07/15/2010	NEXT STEP DATA	Replacement POS Printers &	1,510.00
			Scanners	
147872	07/15/2010	NICOR GAS	ACCT#503548 GROUP#5315	2,120.11
			SERVICE FROM 5/1 - 6/1	
147872	07/15/2010	NICOR GAS	ACCT#115548 GROUP#5515	206.14
			SERVICE FROM 5/1 - 6/1	
147872	07/15/2010	NICOR GAS	ACCT#905548 GROUP#5998	163.87
			SERVICE FROM 5/1 - 6/1	
147873	07/15/2010	NORTHSHORE ACADEMICS, INC	MAY 1 - 31 TUTORING FOR C. P.	294.06
147874	07/15/2010	OLD CASTLE GLASS	PO FOR BROKEN GLASS	16.27
			REPLACEMENTS	
147874	07/15/2010	OLD CASTLE GLASS	PO FOR BROKEN GLASS	147.94
			REPLACEMENTS	
147874	07/15/2010	OLD CASTLE GLASS	PO FOR BROKEN GLASS	82.68
			REPLACEMENTS	
147874	07/15/2010	OLD CASTLE GLASS	PO FOR BROKEN GLASS	252.25
			REPLACEMENTS	
147875	07/15/2010	OMBUDSMAN EDUCATIONAL SERVICES	ADDITIONAL JUNE TUITION	160.00
147876	07/15/2010	PARTY LINENS	LINEN RENTALS 6/15/10	731.06
147877	07/15/2010	PETTY CASH, OPRFHSO #200	REIMB BUSINESS OFFICE PETTY	596.93
			CASH	
147878	07/15/2010	PIEKARSKI, MICHELINE	REIMB FOR IL SCHOOL NUTRITION	524.07
			ASSOC CONF 6/21 - 24	
147879	07/15/2010	PIKE SYSTEMS		0.00
147880	07/15/2010	PIKE SYSTEMS		0.00
147881	07/15/2010	PIKE SYSTEMS	OPEN PO FOR CUSTODIAL	205.68
			SUPPLIES FOR PIKE SYSTEMS -	
			CHEMICALS	
147881	07/15/2010	PIKE SYSTEMS	OPEN PO FOR CUSTODIAL	351.10
			SUPPLIES FOR PIKE SYSTEMS -	
			CHEMICALS	
147881	07/15/2010	PIKE SYSTEMS	WET VACS FOR CUSTODIAL STAFF	1,200.00
147881	07/15/2010	PIKE SYSTEMS	OPEN PO FOR CUSTODIAL	306.70
			SUPPLIES FOR PIKE SYSTEMS -	
			CHEMICALS	
147881	07/15/2010	PIKE SYSTEMS	OPEN PO FOR CUSTODIAL	144.50
			SUPPLIES FOR PIKE SYSTEMS -	
			CHEMICALS	
147881	07/15/2010	PIKE SYSTEMS	OPEN PO FOR CUSTODIAL	385.68
			SUPPLIES FOR PIKE SYSTEMS -	
			CHEMICALS	
147881	07/15/2010	PIKE SYSTEMS	CUSTODIAL SUPPLIES	172.92
147881	07/15/2010	PIKE SYSTEMS	OPEN PO FOR CUSTODIAL	466.62
			SUPPLIES FOR PIKE SYSTEMS -	
			CHEMICALS	
147881	07/15/2010	PIKE SYSTEMS	OPEN PO FOR CUSTODIAL	381.78
			SUPPLIES FOR PIKE SYSTEMS -	
			CHEMICALS	



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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
147882	07/15/2010	PLUS ONE AV	Repair Amplifier for Field house PA	585.57
147883	07/15/2010	PORTER, CHARLIE	ADDT'L AMT OWED FOR BASEBALL DOUBLE-HEADER 3/31	42.00
147884	07/15/2010	PRALE, PHILIP	TRAVEL MILEAGE REIMB MAY 14 - 21	22.48
147885	07/15/2010	PRECISION CONTROL SYSTEMS OF CHICAGO	Replacement camera	575.00
147886	07/15/2010	PRENTKE ROMICH COMPANY	ASSISTIVE TECHNOLOGY SOFTWARE (VINCENT REQUEST)	2,910.00
147887	07/15/2010	ROCKFORD BOARD OF EDUCATION	MAY-JUNE ROSECRANCE CENTER J.R.	1,330.09
147888	07/15/2010	RYAN, ANN	REFUND FOR DROPPED HISTORY OF WW2 CLASS LESS \$25 SERVICE FEE	155.00
147889	07/15/2010	SALKELD SPORTS INC, DIV OF KESSLER	Tee Shirts - COMMUNITY SUPPORT PROGRAM	991.38
147890	07/15/2010	SCHOOL HEALTH	NURSE EQUIPMENT	48.26
147891	07/15/2010	SCRIPTLOGIC CORPORATION	HELP DESK AUTH PRO (5) TECHNICIANS 1 YR STD 1,498.75 \$1,498.75 SUPPORT RNWL	2,035.45
147892	07/15/2010	SECURATEX	EVENING BUILDING SECURITY 5/30 - 6/5	1,168.17
147892	07/15/2010	SECURATEX	EVENING BUILDING SECURITY - 6/6 - 6/12	1,682.30
147893	07/15/2010	SERVICE SANITATION, INC.	SERVICE SANITATION	914.88
147894	07/15/2010	SHERWIN-WILLIAMS	Paint Supplies	227.12
147894	07/15/2010	SHERWIN-WILLIAMS	Paint Supplies	90.36
147894	07/15/2010	SHERWIN-WILLIAMS	Open Purchase Order 11/01/2009 - Paint Supplies	1,163.60
147895	07/15/2010	SIMPLEXGRINNELL LP	CLASSROOM CLOCKS	2,538.68
147895	07/15/2010	SIMPLEXGRINNELL LP	4" Digital timers for Hallway clocks	6,450.00
147896	07/15/2010	SMITH, BARBARA	REFUND SNAP ACCT FOR GRAD SR J.H. #112125	66.70
147897	07/15/2010	SONG, DAVID	REIMB FOR DEBATE STATE & NATIONAL COMPETITION EXPENSES	1,637.41
147898	07/15/2010	SONIA SHANKMAN ORTHOGENIC	MAY TUITION & R&B 5 STUDENTS	35,230.98
147899	07/15/2010	STAGERIGHT CORPORATION	Platforms, Leg units and Chairstops	1,186.00
147899	07/15/2010	STAGERIGHT CORPORATION	Platforms, Leg units and Chairstops	87.73
147900	07/15/2010	STANLEY SECURITY SOLUTIONS, INC	Door hardware	25.16
147901	07/15/2010	STARSHIP	LUNCH FOR SUMMER SCHOOL TEACHER MTG	372.15
147902	07/15/2010	TOTAL PARKING SOLUTIONS	SERVICE 6/14/10	371.00
147903	07/15/2010	U-HAUL EXPRESSWAY	FOOD SERVICE PROPANE	19.95
147904	07/15/2010	UNITED PARCEL SERVICE	INVOICE DATE JUNE 12	48.83
147905	07/15/2010	VANGUARD ENERGY SERVICES, LLC	SERVICE PERIOD 5/1 - 5/31/10	19,734.46
147906	07/15/2010	VALCOM	PO#4051000209 LAPTOPS	249.90
147906	07/15/2010	VALCOM	LENOVO LAPTOPS (CARIOSCIO REQUEST)	12,894.00
147907	07/15/2010	VINCENT, LISA	SPED O/T	792.00
147908	07/15/2010	VILLAGE OF OAK PARK		0.00
147909	07/15/2010	VILLAGE OF OAK PARK		0.00
147910	07/15/2010	VILLAGE OF OAK PARK		0.00
147911	07/15/2010	VILLAGE OF OAK PARK	METER #60189342 164 - 166 N	1,487.01

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			EAST FROM 5/14 - 6/11	
147911	07/15/2010	VILLAGE OF OAK PARK	METER #60281996 164 - 166 N	319.13
			EAST FROM 5/14 - 6/11	
147911	07/15/2010	VILLAGE OF OAK PARK	METER #60273799 200 N EAST	2.00
			FROM 5/14 - 6/11	
147911	07/15/2010	VILLAGE OF OAK PARK	METER #60259588 520 ONTARIO	516.04
			FROM 5/14 - 6/11	
147911	07/15/2010	VILLAGE OF OAK PARK	METER #60273777 520 ONTARIO	1,493.80
			FROM 5/14 - 6/11	
147911	07/15/2010	VILLAGE OF OAK PARK	METER #60281998 200 N EAST	1,520.96
			FROM 5/14 - 6/11	
147911	07/15/2010	VILLAGE OF OAK PARK	METER #60331921 515 LAKE	6.00
			SPRINKLER FROM 5/14 - 6/10	
147911	07/15/2010	VILLAGE OF OAK PARK	METER #60288828 164 - 166 N	61.11
			EAST FROM 5/14 - 6/11	
147911	07/15/2010	VILLAGE OF OAK PARK	METER #60288825 200 N EAST	1,649.97
			FROM 5/14 - 6/11	
147911	07/15/2010	VILLAGE OF OAK PARK	METER #60189347 520 ONTARIO	1,466.64
			FROM 5/14 - 6/11	
147911	07/15/2010	VILLAGE OF OAK PARK	METER #60288826 200 N EAST	2.00
			FROM 5/14 - 6/11	
147911	07/15/2010	VILLAGE OF OAK PARK	METER #60288831 170 N EAST	1,507.38
			FROM 5/14 - 6/11	
147911	07/15/2010	VILLAGE OF OAK PARK	METER #60282453 211 N EAST	244.44
			FROM 2/23 - 6/3/10	
147911	07/15/2010	VILLAGE OF OAK PARK	METER #60331936 201 N	61.11
			SCOVILLE FROM 5/14 - 6/10	
147912	07/15/2010	WEDNESDAY JOURNAL	1/4 PG HS REGISTRATION	300.00
			PUBLICATION DATE 6/16	
147913	07/15/2010	WEST	DISCIPLINE PERIODICALS	84.00
147914	07/15/2010	WHITTAKER, MARCUS	BALANCE FOR 2009/10 CLOTHING	84.51
			ALLOWANCE	
147915	07/15/2010	YELLOWSTONE BOYS AND GIRLS RANCH	C.C.	9,605.04
147915	07/15/2010	YELLOWSTONE BOYS AND GIRLS RANCH	E.T.	9,605.04
147915	07/15/2010	YELLOWSTONE BOYS AND GIRLS RANCH	MAY	1,300.00
147915	07/15/2010	YELLOWSTONE BOYS AND GIRLS RANCH	MAY	1,300.00
147916	07/15/2010	BANC OF AMERICA LEASING	BILLING PERIOD 7/1 - 7/31/10	5,633.48
147917	07/15/2010	CARLSEN'S ELEVATOR SERVICE	2010/11 - Open Purchase Order	345.00
			- Elevator Repairs &	
			Maintenance JULY	
147918	07/15/2010	CLIC		0.00
147919	07/15/2010	CLIC	LIABILLITY INSURANCE	272,063.00
			COOPERATIVE JULY 1, 2010 -	
			JULY 2011	
147919	07/15/2010	CLIC	POLICY #WR10003263 FOREIGN	1,098.00
			LIABILITY PREMIUM	
147919	07/15/2010	CLIC	POLICY #8211-1782 FIDUCIARY	2,100.00
			LIABILITY PREMIUM	
147919	07/15/2010	CLIC	COLLECTIVE LIABILLITY	268,386.00
			INSURANCE COOPERATIVE	
			WORKERS' COMPENSATION PROGRAM	
147920	07/15/2010	CORPORATE BENEFIT CONSULTANTS,	JULY, AUG & SEPT BROKERAGE &	10,500.00
			CONSULTING SERVICE FEE/QRTLY	
147921	07/15/2010	DEMCO	PERIODICAL	1,222.40
			SUBSCRIPTION/DEMCO	
147922	07/15/2010	GALE GROUP	OPP. VIEW PTS., DISCR. COL.,	3,800.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			CONT. LIT CRIT	
147923	07/15/2010	GOLDSTAR LEARNING, INC.	Mastery Manager Subscription	12,683.15
			Renewal Fee	
147924	07/15/2010	HARRIS BANK NAPERVILLE	ANNUAL PO FOR OCE 4511 COPIER	813.28
			LEASE PAYMENTS 8/1/10	
147925	07/15/2010	HOLIDAY INN CITY CENTRE	Hotel Accommodations	671.22
147926	07/15/2010	HORIZON BANK, N.A.	OCE COPIER LEASE (JANUARY	30,288.08
			2010 INSTALLED GROUP)	
147927	07/15/2010	INTEGRATED SYSTEMS CORPORATION	JULY SKYWARD HOSTING SERVICES	1,100.00
147928	07/15/2010	ISOYE, STEVEN	MONTHLY CAR ALLOWANCE - JULY	600.00
147929	07/15/2010	METLIFE	MET LIFE INSURANCE BILL FOR	10,671.18
			LIFE & LTD 7/1 - 7/31	
147930	07/15/2010	NATIONAL GANG CRIME RESEARCH CENTER	Tom Tarrant - National Gang	750.00
			Crime Specialist Training	
			Program	
147931	07/15/2010	NEWS2- YOU	subscription SPED	133.00
147932	07/15/2010	NIXEN, PETE	REIMB FOR AIRFARE FOR COLLEGE	241.40
			BOARD FORUM 2010, BALTIMORE,	
			MD	
147933	07/15/2010	PIONEER PRESS	ACCT#113193 YEARLY OAK LEAVES	32.00
			SUBSCRIPTION	
147934	07/15/2010	POSTMASTER, OAK PARK	BOX #4501 12 MONTH RENTAL FEE	900.00
147935	07/15/2010	SCHOOL SAFETY ADVOCACY COUNCIL	Registration for Janel Bishop	400.00
			to attend 2010 National	
			School Safety Conference &	
			Exposition 7/26-30/10	
147936	07/15/2010	SELF	2 OPEN CLAIMS @ \$375	750.00
147937	07/15/2010	STERICYCLE	2010/11 - Open P.O. for	244.62
			Hazardous Waste Pick Up	
147938	07/15/2010	WORLD BOOK SCHOOL AND LIBRARY	WORLD BOOK WEB	1,173.00
147939	07/09/2010	ACCESS CREDIT UNION	Payroll accrual	50.00
147940	07/09/2010	AMERIPRISE FINANCIAL SERVICES	Payroll accrual	42.95
147940	07/09/2010	AMERIPRISE FINANCIAL SERVICES	Payroll accrual	60.00
147941	07/09/2010	BLATT,HASENMILLER,LEIBSKER&MOORE	Payroll accrual	196.94
147942	07/09/2010	CONNECTICUT - CCSPC	Payroll accrual	554.00
147943	07/09/2010	EQUIVEST	Payroll accrual	1,274.35
147943	07/09/2010	EQUIVEST	Payroll accrual	3,700.00
147944	07/09/2010	FIDELITY INVESTMENTS	Payroll accrual	1,769.34
147944	07/09/2010	FIDELITY INVESTMENTS	Payroll accrual	9,551.11
147944	07/09/2010	FIDELITY INVESTMENTS	Payroll accrual	63.42
147945	07/09/2010	FIRST INVESTORS	Payroll accrual	77.06
147945	07/09/2010	FIRST INVESTORS	Payroll accrual	200.00
147946	07/09/2010	FREEDMAN ANSELMO LINDBERG AND RAPPE	Payroll accrual	444.75
147947	07/09/2010	GENERAL REVENUE CORPORATION	Payroll accrual	366.09
147948	07/09/2010	GREAT AMERICAN LIFE INS CO	Payroll accrual	79.71
147948	07/09/2010	GREAT AMERICAN LIFE INS CO	Payroll accrual	400.00
147949	07/09/2010	HUNTER, CARLA	Payroll accrual	280.00
147950	07/09/2010	I R S	Payroll accrual	6,876.06
147950	07/09/2010	I R S	Payroll accrual	3,716.04
147950	07/09/2010	I R S	Payroll accrual	97,913.50
147950	07/09/2010	I R S	Payroll accrual	0.00
147950	07/09/2010	I R S	Payroll accrual	10,815.66
147950	07/09/2010	I R S	Payroll accrual	196.46
147950	07/09/2010	I R S	Payroll accrual	6,876.06
147950	07/09/2010	I R S	Payroll accrual	10,815.66
147950	07/09/2010	I R S	Payroll accrual	196.46

CHECK CHECK			INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT	
147951	07/09/2010	ILLINOIS MUNICIPAL RETIREMENT	Payroll accrual	155.82	
147952	07/09/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	5,185.71	
147952	07/09/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	0.00	
147952	07/09/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	10,982.23	
147953	07/09/2010	IL STATE DISBURSEMENT UNIT	Payroll accrual	1,064.39	
147954	07/09/2010	ING NATIONAL TRUST	Payroll accrual	1,200.00	
147955	07/09/2010	LINCOLN INVESTMENTS	Payroll accrual	7,223.01	
147955	07/09/2010	LINCOLN INVESTMENTS	Payroll accrual	25,656.75	
147956	07/09/2010	M G TRUST COMPANY	Payroll accrual	583.11	
147956	07/09/2010	M G TRUST COMPANY	Payroll accrual	2,300.66	
147957	07/09/2010	METLIFE	Payroll accrual	279.71	
147957	07/09/2010	METLIFE	Payroll accrual	375.00	
147958	07/09/2010	NCPERS GROUP LIFE INS (#1985)	Payroll accrual	72.00	
147959	07/09/2010	OPRFHS/FACULTY SENATE DUES	Payroll accrual	62.50	
147960	07/09/2010	PACIFIC LIFE	Payroll accrual	523.68	
147960	07/09/2010	PACIFIC LIFE	Payroll accrual	1,864.61	
147961	07/09/2010	SECURITY BENEFIT LIFE	Payroll accrual	788.46	
147962	07/09/2010	SEIU LOCAL 73	Payroll accrual	5.00	
147962	07/09/2010	SEIU LOCAL 73	Payroll accrual	53.68	
147963	07/09/2010	STATE OF ILLINOIS	Payroll accrual	351.99	
147963	07/09/2010	STATE OF ILLINOIS	Payroll accrual	21,258.70	
147963	07/09/2010	STATE OF ILLINOIS	Payroll accrual	25.00	
147964	07/09/2010	T H I S	Payroll accrual	36.69	
147964	07/09/2010	T H I S	Payroll accrual	37.49	
147964	07/09/2010	T H I S	Payroll accrual	5,037.28	
147964	07/09/2010	T H I S	Payroll accrual	27.52	
147964	07/09/2010	T H I S	Payroll accrual	6,714.76	
147965	07/09/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	75,164.68	
147965	07/09/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	410.56	
147965	07/09/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	4,637.47	
147965	07/09/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	25.33	
147965	07/09/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	254.49	
147966	07/09/2010	U.S. DEPART. OF EDUCATION	Payroll accrual	118.18	
147966	07/09/2010	U.S. DEPART. OF EDUCATION	Payroll accrual	118.61	
147967	07/09/2010	WADDELL & REED	Payroll accrual	165.90	
147967	07/09/2010	WADDELL & REED	Payroll accrual	314.00	
147968	07/23/2010	ACCESS CREDIT UNION	Payroll accrual	50.00	
147969	07/23/2010	AMERIPRISE FINANCIAL SERVICES	Payroll accrual	42.95	
147969	07/23/2010	AMERIPRISE FINANCIAL SERVICES	Payroll accrual	60.00	
147970	07/23/2010	BLATT,HASENMILLER,LEIBSKER&MOORE	Payroll accrual	196.94	
147971	07/23/2010	CONNECTICUT - CCSPC	Payroll accrual	554.00	
147972	07/23/2010	EQUIVEST	Payroll accrual	1,274.35	
147972	07/23/2010	EQUIVEST	Payroll accrual	3,700.00	
147973	07/23/2010	FIDELITY INVESTMENTS	Payroll accrual	1,769.34	
147973	07/23/2010	FIDELITY INVESTMENTS	Payroll accrual	9,551.11	
147973	07/23/2010	FIDELITY INVESTMENTS	Payroll accrual	63.42	
147974	07/23/2010	FIRST INVESTORS	Payroll accrual	77.06	
147974	07/23/2010	FIRST INVESTORS	Payroll accrual	200.00	
147975	07/23/2010	FREEDMAN ANSELMO LINDBERG AND RAPPE	Payroll accrual	444.75	
147976	07/23/2010	GENERAL REVENUE CORPORATION	Payroll accrual	366.09	
147977	07/23/2010	GREAT AMERICAN LIFE INS CO	Payroll accrual	79.71	
147977	07/23/2010	GREAT AMERICAN LIFE INS CO	Payroll accrual	400.00	
147978	07/23/2010	HUNTER, CARLA	Payroll accrual	280.00	
147979	07/23/2010	I R S	Payroll accrual	6,876.06	
147979	07/23/2010	I R S	Payroll accrual	3,716.04	
147979	07/23/2010	I R S	Payroll accrual	97,892.54	

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
147979	07/23/2010	I R S	Payroll accrual	0.00
147979	07/23/2010	I R S	Payroll accrual	10,814.27
147979	07/23/2010	I R S	Payroll accrual	196.46
147979	07/23/2010	I R S	Payroll accrual	6,876.06
147979	07/23/2010	I R S	Payroll accrual	10,814.27
147979	07/23/2010	I R S	Payroll accrual	196.46
147980	07/23/2010	ILLINOIS MUNICIPAL RETIREMENT	Payroll accrual	155.82
147981	07/23/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	5,185.71
147981	07/23/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	0.00
147981	07/23/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	10,982.23
147982	07/23/2010	IL STATE DISBURSEMENT UNIT	Payroll accrual	1,064.39
147983	07/23/2010	ING NATIONAL TRUST	Payroll accrual	1,200.00
147984	07/23/2010	LINCOLN INVESTMENTS	Payroll accrual	7,223.01
147984	07/23/2010	LINCOLN INVESTMENTS	Payroll accrual	25,656.75
147985	07/23/2010	M G TRUST COMPANY	Payroll accrual	583.11
147985	07/23/2010	M G TRUST COMPANY	Payroll accrual	2,300.66
147986	07/23/2010	METLIFE	Payroll accrual	279.71
147986	07/23/2010	METLIFE	Payroll accrual	375.00
147987	07/23/2010	NCPERS GROUP LIFE INS (#1985)	Payroll accrual	72.00
147988	07/23/2010	OPRFHS/FACULTY SENATE DUES	Payroll accrual	62.50
147989	07/23/2010	PACIFIC LIFE	Payroll accrual	523.68
147989	07/23/2010	PACIFIC LIFE	Payroll accrual	1,864.61
147990	07/23/2010	SECURITY BENEFIT LIFE	Payroll accrual	788.46
147991	07/23/2010	SEIU LOCAL 73	Payroll accrual	5.00
147991	07/23/2010	SEIU LOCAL 73	Payroll accrual	53.68
147992	07/23/2010	STATE OF ILLINOIS	Payroll accrual	351.99
147992	07/23/2010	STATE OF ILLINOIS	Payroll accrual	21,256.10
147992	07/23/2010	STATE OF ILLINOIS	Payroll accrual	25.00
147993	07/23/2010	T H I S	Payroll accrual	6,713.95
147993	07/23/2010	T H I S	Payroll accrual	36.69
147993	07/23/2010	T H I S	Payroll accrual	37.49
147993	07/23/2010	T H I S	Payroll accrual	5,036.67
147993	07/23/2010	T H I S	Payroll accrual	27.52
147994	07/23/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	75,155.62
147994	07/23/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	410.56
147994	07/23/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	4,636.91
147994	07/23/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	25.33
147994	07/23/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	254.49
147995	07/23/2010	U.S. DEPART. OF EDUCATION	Payroll accrual	118.18
147995	07/23/2010	U.S. DEPART. OF EDUCATION	Payroll accrual	118.61
147996	07/23/2010	WADDELL & REED	Payroll accrual	165.90
147996	07/23/2010	WADDELL & REED	Payroll accrual	314.00
147997	08/06/2010	ACCESS CREDIT UNION	Payroll accrual	50.00
147998	08/06/2010	AMERIPRISE FINANCIAL SERVICES	Payroll accrual	42.95
147998	08/06/2010	AMERIPRISE FINANCIAL SERVICES	Payroll accrual	60.00
147999	08/06/2010	BLATT,HASENMILLER,LEIBSKER&MOORE	Payroll accrual	93.68
148000	08/06/2010	CONNECTICUT - CCSPC	Payroll accrual	554.00
148001	08/06/2010	EQUIVEST	Payroll accrual	1,274.35
148001	08/06/2010	EQUIVEST	Payroll accrual	3,700.00
148002	08/06/2010	FIDELITY INVESTMENTS	Payroll accrual	1,769.34
148002	08/06/2010	FIDELITY INVESTMENTS	Payroll accrual	8,671.11
148002	08/06/2010	FIDELITY INVESTMENTS	Payroll accrual	63.42
148003	08/06/2010	FIRST INVESTORS	Payroll accrual	77.06
148003	08/06/2010	FIRST INVESTORS	Payroll accrual	200.00
148004	08/06/2010	FREEDMAN ANSELMO LINDBERG AND RAPPE	Payroll accrual	444.75
148005	08/06/2010	GENERAL REVENUE CORPORATION	Payroll accrual	366.09

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
148006	08/06/2010	GREAT AMERICAN LIFE INS CO	Payroll accrual	79.71
148006	08/06/2010	GREAT AMERICAN LIFE INS CO	Payroll accrual	400.00
148007	08/06/2010	HUNTER, CARLA	Payroll accrual	280.00
148008	08/06/2010	I R S	Payroll accrual	6,876.06
148008	08/06/2010	I R S	Payroll accrual	3,716.04
148008	08/06/2010	I R S	Payroll accrual	98,023.43
148008	08/06/2010	I R S	Payroll accrual	0.00
148008	08/06/2010	I R S	Payroll accrual	10,810.74
148008	08/06/2010	I R S	Payroll accrual	196.46
148008	08/06/2010	I R S	Payroll accrual	6,876.06
148008	08/06/2010	I R S	Payroll accrual	10,810.74
148008	08/06/2010	I R S	Payroll accrual	196.46
148009	08/06/2010	ILLINOIS MUNICIPAL RETIREMENT	Payroll accrual	155.82
148010	08/06/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	5,185.71
148010	08/06/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	0.00
148010	08/06/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	10,982.23
148011	08/06/2010	IL STATE DISBURSEMENT UNIT	Payroll accrual	1,064.39
148012	08/06/2010	ING NATIONAL TRUST	Payroll accrual	1,200.00
148013	08/06/2010	LINCOLN INVESTMENTS	Payroll accrual	7,204.64
148013	08/06/2010	LINCOLN INVESTMENTS	Payroll accrual	25,656.75
148014	08/06/2010	M G TRUST COMPANY	Payroll accrual	583.11
148014	08/06/2010	M G TRUST COMPANY	Payroll accrual	2,300.66
148015	08/06/2010	METLIFE	Payroll accrual	279.71
148015	08/06/2010	METLIFE	Payroll accrual	375.00
148016	08/06/2010	NCPERS GROUP LIFE INS (#1985)	Payroll accrual	72.00
148017	08/06/2010	OPRFHS/FACULTY SENATE DUES	Payroll accrual	62.50
148018	08/06/2010	PACIFIC LIFE	Payroll accrual	523.68
148018	08/06/2010	PACIFIC LIFE	Payroll accrual	1,864.61
148019	08/06/2010	SECURITY BENEFIT LIFE	Payroll accrual	788.46
148020	08/06/2010	SEIU LOCAL 73	Payroll accrual	5.00
148020	08/06/2010	SEIU LOCAL 73	Payroll accrual	53.68
148021	08/06/2010	STATE OF ILLINOIS	Payroll accrual	351.99
148021	08/06/2010	STATE OF ILLINOIS	Payroll accrual	21,274.79
148021	08/06/2010	STATE OF ILLINOIS	Payroll accrual	25.00
148022	08/06/2010	T H I S	Payroll accrual	6,713.65
148022	08/06/2010	T H I S	Payroll accrual	36.69
148022	08/06/2010	T H I S	Payroll accrual	37.49
148022	08/06/2010	T H I S	Payroll accrual	5,036.44
148022	08/06/2010	T H I S	Payroll accrual	27.52
148023	08/06/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	75,152.21
148023	08/06/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	410.56
148023	08/06/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	4,636.70
148023	08/06/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	25.33
148023	08/06/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	254.49
148024	08/06/2010	U.S. DEPART. OF EDUCATION	Payroll accrual	118.18
148024	08/06/2010	U.S. DEPART. OF EDUCATION	Payroll accrual	118.61
148025	08/06/2010	WADDELL & REED	Payroll accrual	165.90
148025	08/06/2010	WADDELL & REED	Payroll accrual	314.00
148026	08/20/2010	ACCESS CREDIT UNION	Payroll accrual	50.00
148027	08/20/2010	AMERIPRISE FINANCIAL SERVICES	Payroll accrual	42.95
148027	08/20/2010	AMERIPRISE FINANCIAL SERVICES	Payroll accrual	60.00
148028	08/20/2010	CONNECTICUT - CCSPC	Payroll accrual	554.00
148029	08/20/2010	EQUIVEST	Payroll accrual	1,274.11
148029	08/20/2010	EQUIVEST	Payroll accrual	3,700.00
148030	08/20/2010	FIDELITY INVESTMENTS	Payroll accrual	1,769.18
148030	08/20/2010	FIDELITY INVESTMENTS	Payroll accrual	8,121.11

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
148030	08/20/2010	FIDELITY INVESTMENTS	Payroll accrual	63.42
148031	08/20/2010	FIRST INVESTORS	Payroll accrual	77.06
148031	08/20/2010	FIRST INVESTORS	Payroll accrual	200.00
148032	08/20/2010	FREEDMAN ANSELMO LINDBERG AND RAPPE	Payroll accrual	444.75
148033	08/20/2010	GENERAL REVENUE CORPORATION	Payroll accrual	366.08
148034	08/20/2010	GREAT AMERICAN LIFE INS CO	Payroll accrual	79.71
148034	08/20/2010	GREAT AMERICAN LIFE INS CO	Payroll accrual	400.00
148035	08/20/2010	HUNTER, CARLA	Payroll accrual	280.00
148036	08/20/2010	I R S	Payroll accrual	6,870.37
148036	08/20/2010	I R S	Payroll accrual	3,716.04
148036	08/20/2010	I R S	Payroll accrual	97,513.35
148036	08/20/2010	I R S	Payroll accrual	0.00
148036	08/20/2010	I R S	Payroll accrual	10,777.00
148036	08/20/2010	I R S	Payroll accrual	196.46
148036	08/20/2010	I R S	Payroll accrual	6,870.37
148036	08/20/2010	I R S	Payroll accrual	10,777.00
148036	08/20/2010	I R S	Payroll accrual	196.46
148037	08/20/2010	ILLINOIS MUNICIPAL RETIREMENT	Payroll accrual	155.82
148038	08/20/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	5,185.64
148038	08/20/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	0.00
148038	08/20/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	10,981.99
148039	08/20/2010	IL STATE DISBURSEMENT UNIT	Payroll accrual	1,064.39
148040	08/20/2010	ING NATIONAL TRUST	Payroll accrual	700.00
148041	08/20/2010	LINCOLN INVESTMENTS	Payroll accrual	7,118.03
148041	08/20/2010	LINCOLN INVESTMENTS	Payroll accrual	25,656.75
148042	08/20/2010	M G TRUST COMPANY	Payroll accrual	582.94
148042	08/20/2010	M G TRUST COMPANY	Payroll accrual	2,300.66
148043	08/20/2010	METLIFE	Payroll accrual	279.71
148043	08/20/2010	METLIFE	Payroll accrual	375.00
148044	08/20/2010	NCPERS GROUP LIFE INS (#1985)	Payroll accrual	72.00
148045	08/20/2010	PACIFIC LIFE	Payroll accrual	523.63
148045	08/20/2010	PACIFIC LIFE	Payroll accrual	1,864.61
148046	08/20/2010	SECURITY BENEFIT LIFE	Payroll accrual	788.46
148047	08/20/2010	SEIU LOCAL 73	Payroll accrual	5.00
148047	08/20/2010	SEIU LOCAL 73	Payroll accrual	53.68
148048	08/20/2010	STATE OF ILLINOIS	Payroll accrual	351.99
148048	08/20/2010	STATE OF ILLINOIS	Payroll accrual	21,218.72
148048	08/20/2010	STATE OF ILLINOIS	Payroll accrual	25.00
148049	08/20/2010	T H I S	Payroll accrual	6,684.00
148049	08/20/2010	T H I S	Payroll accrual	36.69
148049	08/20/2010	T H I S	Payroll accrual	37.49
148049	08/20/2010	T H I S	Payroll accrual	5,014.15
148049	08/20/2010	T H I S	Payroll accrual	27.52
148050	08/20/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	74,819.89
148050	08/20/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	410.56
148050	08/20/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	4,616.22
148050	08/20/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	25.33
148050	08/20/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	254.49
148051	08/20/2010	U.S. DEPART. OF EDUCATION	Payroll accrual	118.18
148051	08/20/2010	U.S. DEPART. OF EDUCATION	Payroll accrual	118.61
148052	08/20/2010	WADDELL & REED	Payroll accrual	165.90
148052	08/20/2010	WADDELL & REED	Payroll accrual	314.00
148053	07/15/2010	HEALTHCARE SERVICE CORPORATION	BLUE CROSS/BLUE SHIELD PPO, HMO & DRUG BILL CLAIMS & FEES 6/1 - 6/30/10	390,023.97
148054	07/15/2010	PROJECT LEAD THE WAY, INC	Project Lead the Way	2,290.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			Authorization to Attend	
			Summer Training Institute	
148055	07/15/2010	VALCOM	DESKTOPS/MONITORS/IMAGING	123,238.00
			(CARIOSCIO REQUEST)	
148055	07/15/2010	VALCOM	DOCKING STATIONS LAPTOPS (5	1,182.00
			ADMIN./1 SPEC. ED)	
148056	07/09/2010	EQUIVEST	Payroll accrual	100.00
148056	07/09/2010	EQUIVEST	Payroll accrual	143.93
148056	07/09/2010	EQUIVEST	Payroll accrual	490.42
148057	07/09/2010	FIDELITY INVESTMENTS	Payroll accrual	302.01
148057	07/09/2010	FIDELITY INVESTMENTS	Payroll accrual	2,642.82
148058	07/09/2010	FIRST INVESTORS	Payroll accrual	89.08
148058	07/09/2010	FIRST INVESTORS	Payroll accrual	260.00
148059	07/09/2010	GLENN STEARNS CHAPTER 13 TRUSTEE	Payroll accrual	277.01
148060	07/09/2010	I R S		0.00
148061	07/09/2010	I R S		0.00
148062	07/09/2010	I R S	Payroll accrual	43.04
148062	07/09/2010	I R S	Payroll accrual	0.00
148062	07/09/2010	I R S	Payroll accrual	10.06
148062	07/09/2010	I R S	Payroll accrual	43.04
148062	07/09/2010	I R S	Payroll accrual	10.06
148062	07/09/2010	I R S	Payroll accrual	43.04CR
148062	07/09/2010	I R S	Payroll accrual	0.00
148062	07/09/2010	I R S	Payroll accrual	10.06CR
148062	07/09/2010	I R S	Payroll accrual	43.04CR
148062	07/09/2010	I R S	Payroll accrual	10.06CR
148062	07/09/2010	I R S	Payroll accrual	10.17
148062	07/09/2010	I R S	Payroll accrual	43.49
148062	07/09/2010	I R S	Payroll accrual	57.17
148062	07/09/2010	I R S	Payroll accrual	10.17
148062	07/09/2010	I R S	Payroll accrual	43.49
148062	07/09/2010	I R S	Payroll accrual	6,141.20
148062	07/09/2010	I R S	Payroll accrual	2,355.27
148062	07/09/2010	I R S	Payroll accrual	78.35
148062	07/09/2010	I R S	Payroll accrual	15,082.73
148062	07/09/2010	I R S	Payroll accrual	3,026.65
148062	07/09/2010	I R S	Payroll accrual	10,703.28
148062	07/09/2010	I R S	Payroll accrual	3,026.65
148062	07/09/2010	I R S	Payroll accrual	10,703.28
148062	07/09/2010	I R S	Payroll accrual	6,141.20
148062	07/09/2010	I R S	Payroll accrual	600.00
148062	07/09/2010	I R S	Payroll accrual	19,728.52
148062	07/09/2010	I R S	Payroll accrual	2,355.27
148063	07/09/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	4,562.34
148063	07/09/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	31.57
148063	07/09/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	9,662.03
148063	07/09/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	66.85
148063	07/09/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	4,934.17
148063	07/09/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	0.00
148063	07/09/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	10,449.57
148064	07/09/2010	IL STATE DISBURSEMENT UNIT	Payroll accrual	417.23
148065	07/09/2010	LINCOLN INVESTMENTS	Payroll accrual	424.08
148065	07/09/2010	LINCOLN INVESTMENTS	Payroll accrual	1,175.00
148065	07/09/2010	LINCOLN INVESTMENTS	Payroll accrual	265.00
148066	07/09/2010	M G TRUST COMPANY	Payroll accrual	248.59
148066	07/09/2010	M G TRUST COMPANY	Payroll accrual	1,116.00



CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
148067	07/09/2010	NCPERS GROUP LIFE INS (#1985)	Payroll accrual	72.00
148067	07/09/2010	NCPERS GROUP LIFE INS (#1985)	Payroll accrual	80.00
148068	07/09/2010	PACIFIC LIFE	Payroll accrual	100.00
148069	07/09/2010	SEIU LOCAL 73	Payroll accrual	196.08
148069	07/09/2010	SEIU LOCAL 73	Payroll accrual	39.50
148069	07/09/2010	SEIU LOCAL 73	Payroll accrual	1,033.46
148070	07/09/2010	STATE OF ILLINOIS	Payroll accrual	18.33
148070	07/09/2010	STATE OF ILLINOIS	Payroll accrual	18.33CR
148070	07/09/2010	STATE OF ILLINOIS	Payroll accrual	17.79
148070	07/09/2010	STATE OF ILLINOIS	Payroll accrual	4,152.72
148070	07/09/2010	STATE OF ILLINOIS	Payroll accrual	4,969.74
148071	07/09/2010	T H I S	Payroll accrual	295.64
148071	07/09/2010	T H I S	Payroll accrual	78.97
148071	07/09/2010	T H I S	Payroll accrual	389.94
148071	07/09/2010	T H I S	Payroll accrual	59.23
148071	07/09/2010	T H I S	Payroll accrual	330.40
148071	07/09/2010	T H I S	Payroll accrual	262.63
148072	07/09/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	270.33
148072	07/09/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	55.08
148072	07/09/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	4,381.20
148072	07/09/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	892.67
148072	07/09/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	3,889.51
148072	07/09/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	241.76
148073	07/09/2010	TOM VAUGHN STANDING TRUSTEE	Payroll accrual	129.50
148074	07/09/2010	WADDELL & REED	Payroll accrual	251.67
148074	07/09/2010	WADDELL & REED	Payroll accrual	386.08

Totals for checks 3,705,144.31

## FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCATION FUND	1,644,361.94	671.60	409,934.64	2,054,968.18
14	CAFETERIA FUND	20,412.08	99.50	1,275.08	21,786.66
15	BOOKSTORE FUND	3,860.72	0.00	2,531.28	6,392.00
20	OPERATIONS & MAINTENANCE	59,502.33	0.00	128,026.15	187,528.48
22	RESTRICTED BUILDING FUND	0.00	0.00	70,155.00	70,155.00
40	TRANSPORTATION FUND	14.40	0.00	36,385.00	36,399.40
50	ILL MUN RET FUND	232,763.83	0.00	0.00	232,763.83
80	TORT IMMUNITY FUND	0.00	0.00	544,972.00	544,972.00
82	MEDICAL SELF INSURANCE FUND	0.00	0.00	400,523.97	400,523.97
84	ACTIVITY FUND	16,533.99	0.00	0.00	16,533.99
90	FIRE PREV & SAFETY	0.00	0.00	133,120.80	133,120.80
***	Fund Summary Totals ***	1,977,449.29	771.10	1,726,923.92	3,705,144.31

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

IMPREST		CHECK	INVOICE	
CHECK #	VENDOR	DATE	AMOUNT	DESCRIPTION
31021	ALL STAR AUTO GLASS	06/24/2010	299.89	WINDSHIELD CUST #4343260 VAN VIN#1GBJG31K291112862
31022	AT&T	07/01/2010	0.00	
31023	AT&T	07/01/2010	555.63	BILLING PERIOD OF MAY 17 - JUNE 16
31023	AT&T	07/01/2010	176.48	BILLING PERIOD OF MAY 17 - JUNE 16
31023	AT&T	07/01/2010	1,634.79	BILLING PERIOD OF MAY 17 - JUNE 16
31023	AT&T	07/01/2010	27.73	BILLING PERIOD OF MAY 14 - JUNE 13
31023	AT&T	07/01/2010	112.91	BILLING PERIOD OF MAY 17 - JUNE 16
31024	COMCAST CABLE	07/01/2010	68.88	BILLING DATE 6/6/10
31025	SECRETARY OF STATE	07/01/2010	10.00	NOTARY RENEWAL FOR P.J.
31026	T-MOBILE	07/01/2010	85.74	SERVICE CHARGES FROM 5/17 - 6/16
31027	IAASE	07/01/2010	300.00	ISBE Special Education Directors' Conference 2010, Peoria, IL - July 28-30, 2010 - Tina Halliman, Peggy Markey and Colleen Biggins
31028	ALLIED WASTE SERVICES #551	07/07/2010	1,894.07	JUNE REFUSE AND RECYCLING SERVICE
Totals for checks			5,166.12	

## 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	378.88	378.88
20	OPERATIONS & MAINTENANCE	0.00	0.00	4,487.35	4,487.35
40	TRANSPORTATION FUND	0.00	0.00	299.89	299.89
***	Fund Summary Totals ***	0.00	0.00	5,166.12	5,166.12

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

Check #	Payee Key	Payee Name	T	Check Date	Check Amount	Date	Stmnt Date
---------	-----------	------------	---	------------	--------------	------	------------

CBACT COMMUNITY BANK OF OAK PARK RIV

6241	HOWELJOH000	HOWELL, JOHN E.	V	07/09/2010	\$-5.00	06/30/2010	07/09/2010
200900089	TELECHEC000	TELECHECK	W	06/30/2010	\$247.76	06/30/2010	

Number Of Checks: 2 \$242.76

IMP PARK NATIONAL BANK

30008	TRITOCOL000	TRITON COLLEGE	V	07/02/2010	\$-336.00	07/02/2010	07/02/2010
-------	-------------	----------------	---	------------	-----------	------------	------------

Number Of Checks: 1 \$-336.00

Total Checks: 3 \$-93.24

Totals:	Bank	Total \$
	CBACT	\$242.76
	IMP	\$-336.00

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

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

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

TO: Board of Education

FROM: Cheryl Witham

DATE: July 15, 2010

RE: Grand Prairie Bus Service Contract Pricing 2010-2011 School Year

---

**BACKGROUND**

At this time the District has completed year one of a two-year contract extension with Grand Prairie Bus Service, which was approved by the Board of Education in March 2010. The extension stipulated that year-two pricing would be determined at the conclusion of the 2009-2010 school year.

**SUMMARY OF FINDINGS**

As a result of increased operational costs, for the 2010-2011 school year, the District will realize a 3% price increase on all routes serviced by Grand Prairie Transit. This increase is in line with current consumer price (CPI) indices that pertain to the school transportation industry. While these figures have fluctuated in the time that this pricing negotiation began, you will find that the private transportation sector is still seeing double digit increases in the CPI, substantiating Grand Prairie's operational cost increases.

This increase in cost was accounted for in the final Fy11 budget.

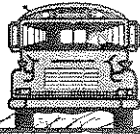
**RECOMMENDATIONS (OR FUTURE DIRECTIONS)**

MOTION: To approve the 2010-2011 route pricing as presented.

ROLL CALL VOTE

AGENDA ITEM # 4

# GRAND PRAIRIE TRANSIT



12049 W. 91st St.  
Willow Springs, Illinois 60480  
(630) 655-8739 -- Fax (630) 655-1923

---

10 June 2010

Mr. Tim Keeley  
Purchasing Coordinator  
Oak Park River Forest High School District 200  
201 North Scoville Avenue  
Oak Park, Illinois 60302

Dear Tim,

As a follow up to our meeting on January 8, 2010, we would like to propose an extension to our transportation contract.

The following items affect our cost projections for the next year:

## CONSUMER PRICE INDEX (C.P.I.)

When reviewing the C.P.I. numbers, there are three (3) categories that affect school bus companies. The December numbers for the three (3) categories are:

All Items	2.7%
Private Transportation	15.3%
C.P.I. – W (All Items)	3.4%

## LABOR

With the economy being down, our labor force is very steady. We can attract and retain good quality school bus drivers and attendants. We typically provide a 3.5% - 4.0% increase in wages each year.

## SCHOOL BUSES

In order to maintain an average vehicle age of approximately 6-7 years, we are purchasing new school buses every year. In the year 2007, and again for the year 2010, the government has tightened restrictions on emissions, thereby forcing manufacturers to redesign their engines to conform to these new standards. As a result of these changes, the average cost of a school bus increased by \$8,000 - \$10,000 in 2007, and again by another \$7,000 - \$9,000 for 2010. The average cost of a new school bus has gone from \$50-55,000 in 2006 to \$67-72,000 in 2010.

## INSURANCE

Liability – Cost of liability insurance has been an ever-increasing factor in our business. We will be negotiating with our insurance carrier later this upcoming spring.

Health – Health insurance is constantly going up. We have received a 27% increase for next year.

## FUEL

At the start of the contract, we were paying \$2.70 per gallon for diesel fuel. During the 2007/2008 school year, we were paying as much as \$4.30 per gallon. During the 2008/2009 school year, fuel prices dropped to \$2.10 per gallon. Hopefully fuel prices have stabilized as we have been paying approximately \$2.65 - \$2.75 per gallon over the last six (6) months.

Based on all of the above, we are asking for a 3.0% increase to all price categories (see enclosed) for 2010/2011.

In order to ensure that District 200 is receiving all of the services called for in the contract, Grand Prairie Transit will provide the following:

## CAMERAS

All cameras will be audited / checked once a week to ensure they are working properly, and a report with the results of such audit will be sent to the District on a weekly basis.

The District will also ask for five (5) random recordings every week. On Monday, the Purchasing Coordinator will request a copy of an AM or PM segment from five (5) routes. The Purchasing Coordinator will choose the route number and the day from the previous week. Grand Prairie Transit will download the copies onto a disk and deliver to the District by the following Monday.

## PENALTY

If District 200 requests a copy of a route recording (either for a specific incident or randomly as needed above) and Grand Prairie is unable to furnish, a fine and/or penalty will be posted as a credit to the following service invoice per the following schedule:

- First incident: \$100.00
- Second incident: \$ 250.00
- All subsequent incidents beyond the second: \$500.00 and consideration of contract termination.


## ROUTE UPDATES

At the beginning of the school year, Grand Prairie Transit will electronically send a list of all routes / stops / children to District 200. Once a week, all routes will be resent to District 200. This will ensure that District 200 has all the latest route information.

Please indicate your agreement to the above by signing both copies of this letter, and returning one fully executed copy to me. The second copy is for your files.

Agreed and Accepted By:

Grand Prairie Transit, Inc.

  
Thomas M. O'Sullivan, Vice Pres., Operations

Date

TMO/hd

Agreed and Accepted By:

Oak Park River Forest High School District 200

\_\_\_\_\_  
Cheryl Witham, Chief Financial Officer

Date



UNITED STATES DEPARTMENT OF LABOR  
www.bls.gov Search: All BLS.gov for: 1/15/2010

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INFLATION SPENDING UNEMPLOYMENT EMPLOYMENT PAY & BENEFITS PRODUCTIVITY INJURIES

**Midwest Information Office** MIDWEST FONT SIZE: PRINT:

BROWSE MIDWEST

## Midwest Consumer Price Index Summary

HOME

REGIONAL OVERVIEW

STATE AND AREA DATA

LOCAL AREA ECONOMIC INDICATORS

NEWS RELEASES AND TABLES

LATEST RESEARCH AND NOTICES

DATA BY GEOGRAPHY

DATABASES

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SEARCH MIDWEST

MIDWEST TOPICS

INFLATION AND CONSUMER SPENDING

EMPLOYMENT AND UNEMPLOYMENT

PAY AND BENEFITS

WORKPLACE INJURIES

\* PDF Version — the PDF is preferred for printing (note that the tables below are updated several hours before the PDF version and the regional and local area news releases).

Consumer Price Index for All Urban Consumers (CPI-U) for the U.S. and Midwest Region  
(1982=100 unless otherwise noted)(not seasonally adjusted)

Item	United States City Average			Midwest Region		
	Index		Percent change to Dec 2009 from	Index		Percent change to Dec 2009 from
	Dec 2009	Dec 2008		Dec 2009	Dec 2008	
All Items	215.949	215.949	2.7	205.613	205.613	-0.3
All items (other base) (5)	646.087	646.087		334.543	334.543	
Food and beverages	218.049	218.049	-0.4	212.161	212.161	0.3
Food	217.637	217.637	-0.5	211.427	211.427	-0.1
Food at home	213.359	213.359	-2.4	204.500	204.500	-1.6
Food away from home	224.789	224.789	1.9	221.879	221.879	1.9
Alcoholic beverages	222.002	222.002	1.9	220.276	220.276	3.0
Housing	215.523	215.523	-0.3	195.454	195.454	-0.1
Shelter	247.863	247.863	0.3	226.116	226.116	1.2
Rent of primary residence (3)	248.999	248.999	0.7	221.133	221.133	1.5
Owners' equiv. rent (1) (2)	256.727	256.727	0.7	231.593	231.593	1.9
Fuels and utilities	208.760	208.760	-3.0	192.624	192.624	-5.1
Household energy	184.886	184.886	-4.9	167.077	167.077	-7.2
Gas (piped) and electricity (3)	188.724	188.724	-5.4	172.725	172.725	-7.3
Electricity (3)	187.380	187.380	-0.5	166.210	166.210	3.0
Utility (piped) gas service (3)	190.497	190.497	-18.1	177.844	177.844	-22.0
Furnishings and operations	127.119	127.119	-1.1	120.522	120.522	-2.0
Apparel	119.357	119.357	1.9	111.503	111.503	1.6
Transportation	186.318	186.318	14.4	188.417	188.417	14.8
Private transportation	183.766	183.766	15.3	183.050	183.050	15.5
Motor fuel	224.730	224.730	50.7	227.710	227.710	52.5
Gasoline (all types)	224.260	224.260	53.5	227.354	227.354	55.6
Unleaded regular (1)	223.353	223.353	55.2	225.927	225.927	56.9
Unleaded midgrade (1) (6)	230.558	230.558	50.9	250.089	250.089	54.0
Unleaded premium (2)	218.751	218.751	47.5	223.958	223.958	48.5
Medical care	379.516	379.516	3.4	378.941	378.941	3.6
Recreation (4)	113.212	113.212	-0.4	114.563	114.563	-0.3
Education and communication (4)	128.883	128.883	2.4	130.636	130.636	2.4
Other goods and services	377.330	377.330	8.0	364.830	364.830	8.7
Commodity and service group						
Commodities	172.572	172.572	5.5	160.493	160.493	5.5
Commodities less food & bev	148.441	148.441	9.4	140.278	140.278	9.2
Nondurables less food & bev	185.689	185.689	14.0	183.699	183.699	15.3
Durables	111.477	111.477	2.5	100.667	100.667	1.0
Services	259.055	259.055	0.9	244.363	244.363	1.3
Special indexes:						
All items less medical care	207.860	207.860	2.7	197.285	197.285	3.0
All items less shelter	205.800	205.800	3.9	200.346	200.346	3.8
Energy	202.301	202.301	18.2	193.179	193.179	16.9
All items less energy	219.048	219.048	1.4	209.211	209.211	1.8
All items less food and energy	220.025	220.025	1.8	209.430	209.430	2.2
Commodities less food	151.052	151.052	9.0	140.708	140.708	8.9
Nondurables	202.064	202.064	6.6	190.047	190.047	7.1

[http://www.bls.gov/xg\\_shells/ro5xg01a.htm](http://www.bls.gov/xg_shells/ro5xg01a.htm)

1/15/2010

Nondurables less food	187.864	187.864	13.8	185.814	185.814	14.3
Services less rent of shelter (4)	279.896	279.896	1.6	271.533	271.533	1.4
Services less medical care serv	247.793	247.793	0.7	232.102	232.102	1.0

## Urban Wage Earners and Clerical Workers (CPI-W)

All items	211.703	211.703	3.4	200.999	200.999	3.6
All items (other base) (4)	630.600	630.600		325.061	325.061	

## Footnotes

(1) Index is on a December 1982=100 base.

(2) Special index based on a substantially smaller sample.

# Grand Prairie Transit, Inc. 2010/2011 Prices

## Special Education Transportation To Off-Campus Schools

School	Total # of Students based on 2005/2006	Number of Wheelchair Students	Monitor Required	Cost of Monitor Per Day 2009/10	Cost of Monitor Per Day 2010/11	Total Cost of Bus and Monitor and DVR Camera Per Day 2009/10	Total Cost of Bus and Monitor and DVR Camera Per Day 2010/11
Acacia Academy 6425 S. Willow Springs LaGrange, IL 60525	4	0	No			223.21	229.91
Camelot / Palatine 1502 N. Northwest Hwy Palatine, IL 60067	3	0	No			262.03	269.89
Cove School 350 Lee Road Northbrook, IL 60062	1	0	No			262.03	269.89
Elim Christian School 19020 S. Central Avenue Palos Heights, IL 60463	1	0	No			223.21	229.91
Giant Steps 8320 S. Madison Burr Ridge, IL 60527	2	0	Yes	72.09	74.25	295.32	304.18
Glen Oaks 135 N. Brandon Drive Glendale Hts, IL 60139	7	0	No			253.24	260.84

# Grand Prairie Transit, Inc. 2010/2011 Prices

## Special Education Transportation To Off-Campus Schools

School	Total # of Students based on 2005/2006	Number of Wheelchair Students	Monitor Required	Cost of Monitor Per Day 2009/10	Cost of Monitor Per Day 2010/11	Total Cost of Bus and Monitor and DVR Camera Per Day 2009/10	Total Cost of Bus and Monitor and DVR Camera Per Day 2010/11
New Hope Academy 6289 W. Howard Street Niles, IL 60714	6	0	Yes	86.52	89.12	309.74	319.03
New Horizon Center 4255 N. Oak Park Avenue Chicago, IL 60634	6	2	Yes	86.52	89.12	322.07	331.73
North Center 5104 W. Belmont Avenue Chicago, IL 60641	1	1	Yes	72.09	74.25	307.65	316.88
Northwest / Addison 301 S. Swift Road, Suite F Addison, IL 60101	2	0	No			253.24	260.84
Northwest / Streamwood 401 E. Streamwood Blvd. Streamwood, IL 60107	2	0	No			261.67	269.52
Thresholds 6219 N. Lincoln Avenue Chicago, IL 60618	1	0	No			223.21	229.91

All costs are per day to and from Off-Campus sites.

## IMPORTANT ADDITIONAL COMMENTS REGARDING SPECIAL EDUCATION TRANSPORTATION

If any of our students are able to share buses with other districts, please spell which routes this involves, what other districts this involves, and the financial economics of your recommendation.

# Grand Prairie Transit, Inc. 2010/2011 Prices

## Special Education "In District" Transportation

School	Total # of Students based on 2005/2006	Number of Wheelchair Students	Monitor Required	Cost of Monitor Per Day	Cost of Monitor Per Day	Total Cost of Bus and Monitor and DVR Camera Per Day	Total Cost of Bus and Monitor and DVR Camera Per Day
OPRFHS 201 N. Scoville Oak Park, IL 60302	27	5	Yes	209.74	216.03	669.66	689.75

After students are brought to OPRFHS, three students are brought to 415 S. Taylor, Oak Park.

In total cost please include price to bring students to 415 S. Taylor.

# Grand Prairie Transit, Inc. 2010/2011 Prices

## Special Education Community Trips

	Total Cost of Bus and Monitor Per Day 2009/10	Total Cost of Bus and Monitor Per Day 2010/11
Transportation to Famous Footwear Located on Lake & Harlem In River Forest 10:30AM - 12:00PM	109.67	112.96
Hospital (Mondays only) 2211 Oak Park Avenue, Chicago 12:30 - 2:20 PM	109.67	112.96
Transportation to local Restaurant (Wednesday only) in Oak Park 12:00 - 2:00 PM	109.67	112.96
Transportation to various local Oak Park locations (i.e. stores) (Tuesday & Thursday only) 12:30 - 2:15 PM	109.67	112.96
Transportation to Dominick's (Thursday only) Located in Oak Park on Lake Street 12:30 - 2:00 PM	109.67	112.96
Oak Park Library On Lake Street in Oak Park Thursdays and Fridays 12:15 - 2:40 PM	109.67	112.96
All students are picked up at Oak Park and River Forest High School.		

# **Grand Prairie Transit, Inc.**

## **2010/2011 Prices**

### **Charter Tariff Schedule**

#### **2009 / 2010**

\$202.80 minimum charge for three (3) hours plus \$10.70 per ¼ hour thereafter or \$2.19 per mile, whichever is greater, plus parking and tolls, if applicable. Charter trips that are cancelled less than twenty-four (24) hours prior to the start of the trip are subject to a fifty dollar (\$50.00) cancellation fee. Trips that involve bus work before 9:00AM or between 2:00PM and 4:00PM on weekdays, which prevent them from being available for school routes, will be subject to a fifty-one dollar (\$51.00) per bus surcharge. Trips to Chicago Airports now require a twenty-seven dollar (\$27.00) Chicago Airport tax. Trips to Chicago now require a nine dollar (\$9.00) City of Chicago Ground Transportation Tax.

#### **2010 / 2011**

\$208.90 minimum charge for three (3) hours plus \$11.02 per ¼ hour thereafter or \$2.25 per mile, whichever is greater, plus parking and tolls, if applicable. Charter trips that are cancelled less than twenty-four (24) hours prior to the start of the trip are subject to a fifty dollar (\$50.00) cancellation fee. Trips that involve bus work before 9:00AM or between 2:00PM and 4:00PM on weekdays, which prevent them from being available for school routes, will be subject to a fifty-two dollar (\$52.00) per bus surcharge. Trips to Chicago Airports now require a twenty-seven dollar (\$27.00) Chicago Airport tax. Trips to Chicago now require a nine dollar (\$9.00) City of Chicago Ground Transportation Tax.

***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: July 15, 2010

RE: Personnel Recommendations

---

**BACKGROUND**

The Personnel recommendations for this month include the following:

- New Hire – Certified Staff (2 = 1.2 FTE)
- Terminations – Non-certified Staff (1)

**SUMMARY OF FINDINGS**

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

**RECOMMENDATIONS**

Motion: Move to approve the Personnel recommendations as presented.

**Oak Park and River Forest High School District 200 – Board of Education  
Special Meeting – July 15, 2010  
Personnel Report**

**Certified**

<b>Replacement</b>	<b>Location</b>	<b>Name</b>		<b>Salary</b>	<b>Effective Date</b>
Teacher/EAC	Special Education	Patrick McCormack	Master/Sped – Roosevelt University Bachelor/Spanish – Uof I	M0/7 \$72,102	August 11, 2010
Teacher/Japanese	World Language	Maskaki Date	Master/Education – National Louis Bachelor/BA – Fort Lauderdale Collgee	M30/1 \$12,088	August 11, 2009

**Educational Support**

<b>Termination</b>	<b>Location</b>	<b>Name</b>	<b>Salary/Reason</b>	<b>Effective Date</b>
Aide	Special Education	Algera Quane	\$16.98 Hr Returning to school	July 23, 2010



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

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

TO: Board of Education

FROM: Nathaniel L. Rouse, Principal

DATE: July 16, 2010

RE: Amendments to Student Handbook

---

## **BACKGROUND**

Each year the Code of Conduct and other procedures are examined to determine if there are any needed revisions or changes. We provided the BOE with those changes on June 24, 2010 (please see attached memo excerpts). In reviewing our Student Handbook further, we would like to add three additional items to the Student Handbook.

## **SUMMARY OF FINDINGS**

### Student Handbook Changes

A)

To remind parents that we are not responsible for lost or stolen electronic devices, we would like to add the following disclaimer to our student handbook after our Cell Phone Policy.

The disclaimer would read as follows:

**Oak Park and River Forest High School is NOT responsible for lost or stolen electronic devices.**

B)

To continue our efforts to be transparent about how consequences are assigned progressively within our Code of Conduct, we would like to put an additional disclaimer that speaks to *Chronic Disobedience* after our *Gross Disobedience and Misconduct* section of our Code of Conduct. We should also add “chronic disobedience\*\*” to the list of bulleted items under Gross Disobedience and Misconduct.

The disclaimer would read as follows:

### **\*\*Chronic Disobedience**

**The repeated violation of school policies and procedures is prohibited. If a student repeatedly violates school policies and procedures, the student may be suspended out of school for up to 10 days. The dean may also refer the matter to the PSS Team. The PSS Team may recommend expulsion for the student, which would then result in a Student Discipline Hearing (Please refer to the Procedures for Student Discipline Hearings described on the following page.).**

C)

We also feel the need to add the following to the Handbook regarding Student Searches and the use of breathalyzers and non-invasive drug tests:

### **Student Searches**

**Students and their personal belongings are subject to search whenever school authorities have a reasonable suspicion that the search will produce evidence that the student has violated a school rule or the law. Other property and areas are subject to search in accordance with the Illinois School Code.**

**The Illinois School Code (10-22.6) provides as follows:**

***“To maintain order and security in the schools, school authorities may inspect and search places and areas such as lockers, desks, parking lots, and other school property and equipment owned or controlled by the school, as well as personal effects left in those places and areas by students, without notice to or the consent of the student, and without a***

**TEL: (708) 383-0700**

**WEB: [www.oprfhs.org](http://www.oprfhs.org)**

**TTY/TDD: (708) 524-5500**

**FAX: (708) 434-3910**

# ***Oak Park and River Forest High School***

## ***District 200***

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

*search warrant. As a matter of public policy, the General Assembly finds that students have no reasonable expectation of privacy in these places and areas or in their personal effects left in these places and areas. School authorities may request the assistance of law enforcement officials for the purpose of conducting inspections and searches of lockers, desks, parking lots, and other school property and equipment owned or controlled by the school for illegal drugs, weapons, or other illegal or dangerous substances or materials, including searches conducted through the use of specially trained dogs. If a search conducted in accordance with this Section produces evidence that the student has violated or is violating either the law, local ordinance, or the school's policies or rules, such evidence may be seized by school authorities, and disciplinary action may be taken. School authorities may also turn over such evidence to law enforcement authorities."*

### **Use of Breathalyzers and Non-Invasive Drug Tests**

The use of non-invasive drug tests (for marijuana) and breathalyzers (alcohol) is considered a search under the U.S. Constitution. Therefore, if school personnel reasonably suspect that a student is under the influence at school or at a school-sponsored function, they will employ the use of such tests to determine whether or not a student has used marijuana or alcohol. The use of such tests is in accordance with the Illinois School Code referenced above.

D)

After further exploration, we would like to remove the following recommended changes for the 2010-2011 School year from our Student Handbook in regards to Attendance and Cell Phones :

### **Attendance:**

**Excused Absences:** Parents would be allowed to call in and excuse a student's absence without question six times (full day or partial day). After the 6<sup>th</sup> call received, students must provide written documentation to the attendance office in order for the absence to be excused. The document must be brought in by the student to the attendance office upon their first day returning to school. Acceptable documentation includes notes from doctors, dentists, therapists/counselors, court appearances, obituaries. Hand-written notes from parents would not be accepted. Our current attendance policy calls for students to be dropped from a class or receive no credit if they accumulate 12 total absences. The count of 12 includes excused and unexcused absences.

### **Cell Phones:**

Implement a new policy that stipulates that confiscated phones will be kept for specified periods of time that progressively increase with the number of times a student gets a phone confiscated. Current consequences from the code of conduct would be administered according to offense. In addition to the consequence, the following could occur:

- 1<sup>st</sup> offense:** phone is kept until the end of the current or next week.
  - 2<sup>nd</sup> offense:** phone is kept until the end of the current or next month.
  - 3<sup>rd</sup> offense:** phone is kept until the end of the current or next quarter.
  - 4<sup>th</sup> offense:** phone is kept until the end of the current semester or school year.
- Parents/guardians continue to be the only people that can pick up a phone.

### **RECOMMENDATION (OR FUTURE DIRECTIONS)**

Approve the additional modifications to the 2010-2011 Student Handbook.

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

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

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TO: Board of Education  
FROM: Steven Isoye  
DATE: July 10, 2010  
RE: Board Retreat

Here is some information that may be helpful in regards to a discussion about our Board Retreat.

## **What is the purpose of the retreat?**

As I come on as your superintendent, a board retreat will allow all of us the time determine what will be the best way for us to proceed forward and work closely together. We all have the students in our best interest; the question is how we can work effectively and efficiently to best serve our communities. I would find the opportunity to have a retreat to be highly beneficial in the work I will need to do.

## **Who will conduct the retreat?**

I do understand that the history of presentations has been good, at best. Good is not enough and we need to strive for something better. Dee and I have had conversation with Linda Hanson. Linda has an excellent background in working with and providing retreats for Boards. We believe that her work with all of you will give her insight into the needs of the Board and how to develop a retreat that will be meaningful for all of us.

## **Will Linda conduct the retreat herself?**

Linda will partner with one of her associates to do this retreat. She is recommending Allan Alson. He brings a depth of knowledge about Board operations and working relationship with their superintendent. He also has had the opportunity to work with all of you.

## **What should I expect during the retreat?**

The retreat will be highly interactive between the Board members and the superintendent. The more we talk, the more we will get out of the retreat. In the end, the goal is to have come up with a few working agreements to be put in place by the Board and the Superintendent.

## **When will this happen?**

Please bring your calendars to the Board meeting. We would look for a time during the second half of August.

## **How long will this retreat be?**

We are looking at four hours. However, I believe a onetime four hour retreat allows us only to ask beginning questions. Therefore, I propose that we consider three or four retreats throughout the year. This will allow us to pull our discussions to a greater depth, and have time in between to reflect on how things are developing.

## **Will this be open or closed session?**

This would have to be open session. The nature of the topics would not allow us to be closed session.

## **Is there a cost involved?**

Yes, as we will be working with the services provided by SchoolExecConnect. The costs are \$1750.00 per workshop for 1 to 3 workshops. For a series of 4 workshops, the cost is \$6400.00. The workshops are customized to meet the specific needs of the organization as they are determined through the initial

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

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

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workshop. The costs cover the development of the facilitators' time in the development of the workshops, development of the appropriate materials, and the workshop itself. As a result of the customized workshops we will have our own set of operational principles that we have formulated during this time together.

Date: July 15, 2010  
To: Board of Education  
From: Superintendent  
Subj: Request for 2010 Graduates' Names and Addresses by State  
Representative Camille Y. Lilly

Action

---

As indicated in the attached letter, State Representative Camille Y. Lilly is requesting labels with the names and addresses of the graduating seniors so that she may send the graduates a Certificate of Recognition from the House of Representatives.

---

Action	Move to approve the request by State Representative Camille Y. Lilly for labels of the names and addresses of graduating seniors.
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**CAMILLE Y. LILLY**  
**STATE REPRESENTATIVE**  
**78TH DISTRICT**  
**ILLINOIS HOUSE OF REPRESENTATIVES**

July 12, 2010

Oak Park River Forest High School (OPRF)  
201 North Scoville Avenue  
Oak Park, IL 60302-2296

To Whom It May Concern:

RE: 2010 Graduating Class

As an Alumni of OPRF it was an Honor for me to provide certificate of achievement awards to your 2010 graduating class. Unfortunately the certificates arrived at my district office after graduation,

My wish is to have mailing labels for the students so that they may receive their deserving awards or we can provide the certificates to your staff for them to mail.

Please contact Wanda Hill at my district with any questions at 773.473.7300 or 630.251.8469cell.

Thank you in advance for your consideration.

Sincerely,

*Camille Y. Lilly*

Camille Y. Lilly  
State Representative  
78<sup>th</sup> District

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

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

TO: Board of Education  
FROM: Cheryl Witham  
DATE: July 15, 2010  
RE: Treasurer's Reports

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**BACKGROUND**

It is a requirement that the Board of Education accepts and approves the monthly Treasurer's Reports.

**SUMMARY OF FINDINGS**

Attached is the Treasurer Reports for June, 2010.

**RECOMMENDATIONS (OR FUTURE DIRECTIONS)**

MOTION: To approve the June, 2010 Treasurer Reports as presented

ROLL CALL VOTE

Oak Park & River Forest High School District 200  
Treasurers Report  
June 30, 2010

Funds	Opening Cash Balance 06/01/10	Cash Receipts	Cash Disbursements	Adjustments to Cash (JE's)	Ending Cash Balance 06/30/10	% of Total
10 Education	72,310,891.18	994,826.00	(3,015,091.27)	(449,481.15)	69,841,144.76	69.23%
14 Food Service	364,132.55	195,837.41	(196,394.29)	(9,097.96)	354,477.71	0.35%
15 Book Store	276,382.24	52,272.32	(33,509.58)	(412.21)	294,732.77	0.29%
<b>Total - Education Fund</b>	<b>72,951,405.97</b>	<b>1,242,935.73</b>	<b>(3,244,995.14)</b>	<b>(458,991.32)</b>	<b>70,490,355.24</b>	<b>69.88%</b>
20 Operations, Building & Maintenance	12,495,810.66	51,395.10	(894,418.69)	(66,642.43)	11,586,144.64	11.49%
30 Bond & Interest Fund	1,491,225.28	9,042.82	-	-	1,500,268.10	1.49%
40 Transportation Fund	2,122,854.57	219,060.65	(92,015.51)	(90.00)	2,249,809.71	2.23%
50 IMRF & SS Fund	2,115,154.16	10,038.02	(161,975.81)	-	1,963,216.37	1.95%
70 Working Cash	6,556,215.17	18,796.93	-	-	6,575,012.10	6.52%
80 Tort Immunity	2,332,027.31	8,147.22	(9,483.19)	595.00	2,331,286.34	2.31%
81 Dental Self Insurance	161,727.58	1,650.24	(28,362.94)	74,670.04	209,684.92	0.21%
82 Medical Self Insurance	2,607,679.28	13,340.40	(345,606.16)	450,310.60	2,725,724.12	2.70%
83 Workers' Comp Self Insurance	15,857.04	-	-	-	15,857.04	0.02%
84 Harris - PMA	572,389.92	78,253.54	(323,851.03)	148.11	326,940.54	0.32%
84 Park National	114,899.01	(175.50)	-	-	114,723.51	0.11%
84 Community Bank	317,083.67	343,591.59	(349,999.26)	-	310,676.00	0.31%
<b>Total - Activity Funds</b>	<b>1,004,372.60</b>	<b>421,669.63</b>	<b>(673,850.29)</b>	<b>148.11</b>	<b>752,340.05</b>	<b>0.75%</b>
90 Fire Prevention & Safety	661,096.90	8,888.86	(191,947.14)	-	478,038.62	0.47%
<b>Total - All Funds</b>	<b>\$ 104,515,426.52</b>	<b>\$ 2,004,965.60</b>	<b>\$ (5,642,654.87)</b>	<b>\$ -</b>	<b>\$ 100,877,737.25</b>	<b>100.00%</b>

**Summary of adjustments to cash:**

Reclassification of food service chargebacks.  
Reclassification of bookstore chargebacks.  
Reclassification of expenditures  
PPO/Pharmacy reclassification.



Oak Park & River Forest High School District 200  
Cash and Investments  
June 30, 2010

	<u>Account Balance</u>	<u>Treasurer's Control</u>	<u>% of Total</u>
<b>Harris Bank Comingled Account (treas ofc.)</b>			
Statement CTTO	126,015.94		
Less: Outstanding Checks	-		
Plus: Deposits in Transit	-		
Adjusted	<u>126,015.94</u>	126,015.94	0.12%
<b>Park National Student Activity Account</b>			
Statement Balance	116,074.26		
Less: Outstanding Checks	(1,350.75)		
Plus: Deposits in Transit	-		
Adjusted	<u>114,723.51</u>		0.11%
<b>Community Bank Student Activity Account</b>			
Statement Balance	333,200.79		
Less: Outstanding Checks	(22,524.79)		
Plus: Deposits in Transit	-		
Adjusted	<u>310,676.00</u>		0.31%
<b>Harris ISDLAF Account (Liquid &amp; Max)</b>			
Statement Balance	101,123,360.36		
Less: Outstanding Checks	(1,099,005.53)		
Plus: Deposits in Transit	215,390.10		
Adjusted	<u>100,239,744.93</u>		99.37%
<b>Park National Imprest Account</b>			
Statement Balance	-		
Less: Outstanding Checks	-		
Plus: Deposits in Transit	14,499.50		
Adjusted	<u>14,499.50</u>		0.01%
<b>Community Bank Imprest Account</b>			
Statement Balance	24,687.37		
Less: Outstanding Checks	(10.00)		
Plus: Deposits in Transit	-		
Adjusted	<u>24,677.37</u>		0.02%
<b>Petty Cash</b>	<u>7,400.00</u>		0.01%
<b>Workers Compensation Escrow</b>	<u>40,000.00</u>		0.04%
<b>Total Cash and Investments</b>	<b>\$ 100,877,737.25</b>	<b>\$ 126,015.94</b>	<b>100.00%</b>

Note: Petty cash number includes \$2,000 that is in the Athletic Imprest account maintained by the Athletic Department.

**Oak Park & River Forest High School District 200**  
**Schedule of Investments**  
**June 30, 2010**

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	Average Interest Rate *	Investment Value 06/30/10	% of Total	Prior Month % of Total
<b><u>By Financial Institution</u></b>				
Harris ISDLAF - Liquid MM	0.05%	3,158,622.41	3.12%	0.00%
Harris ISDLAF - Max MM	0.20%	4,080,122.65	4.03%	7.19%
Harris ISDLAF - SDA	0.20%	3,003,184.69	2.97%	2.86%
Harris ISDLAF - CD's	0.60%	88,283,600.00	87.19%	87.35%
Harris ISDLAF - Gov't Securities	0.43%	2,597,830.61	2.57%	2.48%
Harris - CTTO MM	*	126,015.94	0.12%	0.12%
<b>Total All Investments by Institution</b>		<b><u>101,249,376.30</u></b>	<b>100.00%</b>	<b>100.00%</b>

	Average Interest Rate *	Investment Value 06/30/10	% of Total	Prior Month % of Total
<b><u>By Investment Type</u></b>				
CD's	0.60%	88,283,600.00	87.19%	87.35%
Government Securities	0.43%	2,597,830.61	2.57%	2.48%
Money Market	0.15%	10,367,945.69	10.24%	10.18%
<b>Total All Investments by Type</b>		<b><u>101,249,376.30</u></b>	<b>100.00%</b>	<b>100.00%</b>

	Average Interest Rate *	Investment Value 06/30/10	% of Total	Prior Month % of Total
<b><u>By Maturity Age</u></b>				
1 month	0.44%	2,600,000.00	2.57%	6.19%
2 months	0.44%	4,099,100.00	4.05%	2.48%
3 months	0.86%	14,491,000.00	14.31%	3.91%
4-6 months	0.42%	22,400,000.00	22.12%	28.23%
7-9 months	0.45%	14,799,285.61	14.62%	16.88%
10-12 months	0.56%	16,093,500.00	15.89%	12.49%
1 year +	0.80%	15,998,545.00	15.80%	19.65%
2 years +	0.84%	400,000.00	0.40%	0.00%
Mature on demand	0.15%	10,367,945.69	10.24%	10.18%
<b>Total Investments</b>		<b><u>101,249,376.30</u></b>	<b>100.00%</b>	<b>100.00%</b>

\* The rate of interest is not known for funds invested with the Trustee of the former CTTO.