

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

**Special Board Meeting  
Tuesday, November 9, 2010  
Immediately following the Finance Committee  
Board Room**

**AGENDA**

- |   |                       |
|---|-----------------------|
| 1. Call to Order, Roll Call, and Introduction of Visitors     | Dr. Dietra D. Millard |
| 2. Visitor Comments   |                       |
| 3. Approval of Check Distribution List dated November 9, 2010 | Action                |
| 4. Approval of Personnel Recommendations                      | Action                |
| 5. Motion to go into Closed Session                           | Action                |
| 6. Motion to Adjourn  | Action                |

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

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

TO: Board of Education  
FROM: Cheryl L. Witham  
DATE: November 9, 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 November 9, 2010.

**RECOMMENDATIONS (OR FUTURE DIRECTIONS)**

MOTION: To approve the November 9, 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 November 9, 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 November 9, 2010

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

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

IMPREST	CHECK	INVOICE
CHECK # VENDOR	DATE	AMOUNT DESCRIPTION
31059 ACT SPECIAL TESTING	10/26/2010	21.00 TESTING CHANGE DATE FEE J.E.
31060 ASBO INTERNATIONAL	10/28/2010	900.00 APPLICATION FEE FOR CAFR SUBMISSION FOR FY 10
31061 MC CABE, SARAH	11/02/2010	200.00 TRAVEL ADVANCE GIRLS X-COUNTRY STATE MEET PEORIA, IL NOV 5-6
31062 SOSA, JOSE	11/02/2010	510.00 TRAVEL ADVANCE BOYS X-COUNTRY STATE MEET PEORIA, IL NOV 5-6
	Totals for checks	1,631.00

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	1,631.00	1,631.00
*** Fund Summary Totals ***		0.00	0.00	1,631.00	1,631.00

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

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

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

**SECTION 1:** That this Board of Education does hereby ratify and confirm the execution of the vouchers from the Student Activity Accounts for November 9, 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 November 9, 2010

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

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

ACTIVITY	CHECK	INVOICE
CHECK # VENDOR	DATE	AMOUNT DESCRIPTION
6426 GOLDBERG, STEVE	10/22/2010	500.00 REIMB FOR INDIA TRIP DEPOSIT MADE FOR STUDENT MM WHO LATER MADE TRIP PAYMENT
6427 HERFF JONES INC.	10/22/2010	26,784.00 TABULA DEPOSIT DUE INVOICE ENTITY#4005
6428 LESNIAK, JOHN	10/22/2010	120.00 REIMB FOR FIELD TRIP EXPENSES
6429 MATHEMATICAL ASSOCIATION OF AMERICA	10/22/2010	176.00 16 SUBSCRIPTIONS FOR MATH HORIZONS MAGAZINE
6430 O'DONNELL, KEVIN	10/22/2010	200.00 MUSIC LICENSING FEE FOR THE SPARROW
6431 R & M SPECIALTIES	10/22/2010	457.75 Homcoming T-shirts
6431 R & M SPECIALTIES	10/22/2010	147.00 Homcoming Sashes
6431 R & M SPECIALTIES	10/22/2010	284.00 Additional Homecoming Tees
6432 SALKELD SPORTS INC, DIV OF KESSLER'	10/22/2010	160.00 STUDENT TRAINER T-SHIRTS
6433 SCHOENBECK, CAROLINA	10/22/2010	185.45 REIMB FOR BEST BUDDIES EXPENSES
6434 SPILOTRO, RAFFAELLA	10/22/2010	42.04 REIMB FOR ITALIAN EXCHANGE FOOD EXP FOR TEACHERS & STUDENTS
6434 SPILOTRO, RAFFAELLA	10/22/2010	39.96 REIMB FOR ITALIAN EXCHANGE EXP FOR TEACHERS WELCOME GIFTS
6435 VERTICAL ENDEAVORS	10/22/2010	700.00 10/14 50 @ \$14
6436 X-GRAIN SPORTSWEAR	10/22/2010	227.00 GIRLS DIVING SHIRTS
6437 BASILO, JOSEPH	10/29/2010	60.00 PROFESSIONAL SERVICES - SPOKEN WORD OCT 21
6438 BOOM ENTERTAINMENT	10/29/2010	515.50 ADDT'L HOMECOMING EXP
6439 CARROW-SEVER, MICHELLE	10/29/2010	21.46 REIMB FOR TABULA STAFF DINNER MTG 10/26
6440 DAWSON, LEKEJA	10/29/2010	90.00 PROFESSIONAL SERVICES SPOKEN WORD OCT 12, 19 & 21
6441 GLEASON, AMANDA	10/29/2010	24.94 REIMB FOR HOMECOMING DECORATING EXP
6442 GRAPHIC EDGE	10/29/2010	161.83 GIRLS X-C SPIRIT GEAR
6442 GRAPHIC EDGE	10/29/2010	536.47 GIRLS X-C SPIRIT GEAR
6442 GRAPHIC EDGE	10/29/2010	532.17 GIRLS X-C SPIRIT GEAR
6442 GRAPHIC EDGE	10/29/2010	768.05 GIRLS X-C SPIRIT GEAR
6443 GTM SPORTWEAR	10/29/2010	298.00 CHEER GEAR
6444 LEE, BRENDAN	10/29/2010	570.00 REIMB FOR SHAKESPEARE THEATRE 9/29 TRIP EXP
6445 LORCH, JANET	10/29/2010	202.23 REIMB FOR GIRLS V-BALL EXPENSES
6446 POSITIVE PROMOTIONS	10/29/2010	441.39 RED RIBBON WEEK MATERIALS FOR SADD
6447 PRISCHING, JOSHUA	10/29/2010	450.00 SOUND FOR HUSKIE PALOOZA 10/29
6448 SPILOTRO, RAFFAELLA	10/29/2010	200.00 REIMB FOR ITALIAN EXCHANGE CTA PASS EXP
6449 VS ATHLETICS	10/29/2010	538.00 BOYS CROSS COUNTRY SINGLETS
6450 BHARAT TRAVEL	11/01/2010	15,893.75 TRAVEL DEPOSIT FOR FRENCH EXCHANGE TRIP MARCH MAR 25 - APR 4, 2011
201000025 TELECHECK	10/31/2010	185.88 Check processing fee

Totals for checks 51,512.87

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
84	ACTIVITY FUND	51,512.87	0.00	0.00	51,512.87
*** Fund Summary Totals ***		51,512.87	0.00	0.00	51,512.87

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



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

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

**SECTION 1:** That this Board of Education does hereby ratify and confirm the execution of the vouchers for this date of November 9, 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 9<sup>th</sup> day of November 2010

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

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

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
150120	10/29/2010	ACCESS CREDIT UNION	Payroll accrual	50.00
150121	10/29/2010	AMERIPRISE FINANCIAL SERVICES	Payroll accrual	145.66
150121	10/29/2010	AMERIPRISE FINANCIAL SERVICES	Payroll accrual	85.56
150121	10/29/2010	AMERIPRISE FINANCIAL SERVICES	Payroll accrual	60.00
150122	10/29/2010	CHEREDNYK, OLEH	Payroll accrual	141.79
150123	10/29/2010	CLERK OF COURT,	Payroll accrual	226.72
150124	10/29/2010	CONNECTICUT - CCSPC	Payroll accrual	554.00
150125	10/29/2010	EQUIVEST	Payroll accrual	1,936.14
150125	10/29/2010	EQUIVEST	Payroll accrual	7,109.20
150126	10/29/2010	FIDELITY INVESTMENTS	Payroll accrual	2,699.49
150126	10/29/2010	FIDELITY INVESTMENTS	Payroll accrual	11,354.80
150126	10/29/2010	FIDELITY INVESTMENTS	Payroll accrual	65.32
150127	10/29/2010	FIRST INVESTORS	Payroll accrual	277.69
150127	10/29/2010	FIRST INVESTORS	Payroll accrual	1,000.00
150128	10/29/2010	FREEDMAN ANSELMO LINDBERG AND RAPPE	Payroll accrual	444.75
150129	10/29/2010	GENERAL REVENUE CORPORATION	Payroll accrual	394.56
150130	10/29/2010	GLENN STEARNS CHAPTER 13 TRUSTEE	Payroll accrual	277.01
150131	10/29/2010	GREAT AMERICAN LIFE INS CO	Payroll accrual	92.22
150131	10/29/2010	GREAT AMERICAN LIFE INS CO	Payroll accrual	400.00
150132	10/29/2010	GREAT AMERICAN FINANCE COMPANY	Payroll accrual	235.26
150133	10/29/2010	I R S	Payroll accrual	24,091.55
150133	10/29/2010	I R S	Payroll accrual	4,589.39
150133	10/29/2010	I R S	Payroll accrual	146,714.63
150133	10/29/2010	I R S	Payroll accrual	0.00
150133	10/29/2010	I R S	Payroll accrual	18,141.44
150133	10/29/2010	I R S	Payroll accrual	212.18
150133	10/29/2010	I R S	Payroll accrual	24,091.55
150133	10/29/2010	I R S	Payroll accrual	18,141.44
150133	10/29/2010	I R S	Payroll accrual	212.18
150134	10/29/2010	ILLINOIS MUNICIPAL RETIREMENT	Payroll accrual	159.66
150135	10/29/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	16,267.55
150135	10/29/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	0.00
150135	10/29/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	34,416.60
150136	10/29/2010	IL STATE DISBURSEMENT UNIT	Payroll accrual	2,101.86
150137	10/29/2010	ING NATIONAL TRUST	Payroll accrual	153.21
150137	10/29/2010	ING NATIONAL TRUST	Payroll accrual	353.21
150138	10/29/2010	LINCOLN INVESTMENTS	Payroll accrual	9,126.74
150138	10/29/2010	LINCOLN INVESTMENTS	Payroll accrual	31,660.50
150139	10/29/2010	M G TRUST COMPANY	Payroll accrual	864.61
150139	10/29/2010	M G TRUST COMPANY	Payroll accrual	2,549.46
150139	10/29/2010	M G TRUST COMPANY	Payroll accrual	167.71
150140	10/29/2010	METLIFE	Payroll accrual	193.46
150140	10/29/2010	METLIFE	Payroll accrual	375.00
150141	10/29/2010	OPRFHS/FACULTY SENATE DUES	Payroll accrual	7,992.36
150142	10/29/2010	PACIFIC LIFE	Payroll accrual	509.46
150142	10/29/2010	PACIFIC LIFE	Payroll accrual	2,014.61
150143	10/29/2010	RIVER FOREST COMMUNITY CENTER	Payroll accrual	9,720.00
150144	10/29/2010	STATE OF ILLINOIS	Payroll accrual	374.99
150144	10/29/2010	STATE OF ILLINOIS	Payroll accrual	33,026.09
150144	10/29/2010	STATE OF ILLINOIS	Payroll accrual	25.00
150145	10/29/2010	T H I S	Payroll accrual	7,975.90
150145	10/29/2010	T H I S	Payroll accrual	19.15
150145	10/29/2010	T H I S	Payroll accrual	480.17
150145	10/29/2010	T H I S	Payroll accrual	5,984.34
150145	10/29/2010	T H I S	Payroll accrual	14.36
150145	10/29/2010	T H I S	Payroll accrual	16.89

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
150145	10/29/2010	T H I S	Payroll accrual	401.17
150146	10/29/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	12.62
150147	10/29/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	85,996.76
150147	10/29/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	4,552.38
150147	10/29/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	5,333.85
150147	10/29/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	280.90
150147	10/29/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	360.77
150148	10/29/2010	TOM VAUGHN STANDING TRUSTEE	Payroll accrual	129.50
150149	10/29/2010	U.S. DEPART. OF EDUCATION	Payroll accrual	94.53
150149	10/29/2010	U.S. DEPART. OF EDUCATION	Payroll accrual	118.61
150150	10/29/2010	WADDELL & REED	Payroll accrual	734.70
150150	10/29/2010	WADDELL & REED	Payroll accrual	1,004.75
150151	11/01/2010	I R S	Payroll accrual	8.66
150151	11/01/2010	I R S	Payroll accrual	0.00
150151	11/01/2010	I R S	Payroll accrual	2.02
150151	11/01/2010	I R S	Payroll accrual	8.66
150151	11/01/2010	I R S	Payroll accrual	2.02
150152	11/01/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	6.28
150152	11/01/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	13.31
150153	11/09/2010	ACACIA ACADEMY	SEPT TUITION I.M.	2,450.07
150154	11/09/2010	AKGULIAN, MARK	S.A. #121007	130.85
150155	11/09/2010	ALARM DETECTION SYSTEMS, INC.	SAFE MAINTENANCE - BUS OFFICE	590.00
150156	11/09/2010	ALLIED WASTE SERVICES #551	9/22 - 10/15/10 SERVICE CHARGES	2,728.50
150157	11/09/2010	ANAGNOS DOOR COMPANY, INC.	REPAIR ROLL UP DOORS IN STADIUM	500.00
150158	11/09/2010	AQUA FIORI, INC.	MAINTENANCE AND REPAIRS FOR IRRIGATION SYSTEM ON BASEBALL AND SOFTBALL FIELDS	4,850.00
150159	11/09/2010	AT&T		0.00
150160	11/09/2010	AT&T	AUG 29 - SEPT 28 ACCT#312 Z97-0113 114 2	1,766.38
150160	11/09/2010	AT&T	SERVICE FROM SEPT 17 - OCT 16, 2010	268.28
150160	11/09/2010	AT&T	SERVICE FROM SEPT 17 - OCT 16, 2010	84.33
150160	11/09/2010	AT&T	SERVICE FROM SEPT 17 - OCT 16, 2010	33.38
150160	11/09/2010	AT&T	SERVICE FROM SEPT 17 - OCT 16, 2010	6,905.31
150161	11/09/2010	AT&T LONG DISTANCE	SEPT 3 - OCT 1	172.30
150162	11/09/2010	B&H PHOTO AND VIDEO		0.00
150163	11/09/2010	B&H PHOTO AND VIDEO	Kino-Flo Lighting System, LCD monitors, carry cases, headphones, USB's and memory cards	841.00
150163	11/09/2010	B&H PHOTO AND VIDEO	(2) Carry cases for lamps	99.90
150163	11/09/2010	B&H PHOTO AND VIDEO	Kino-Flo Lighting System, LCD monitors, carry cases, headphones, USB's and memory cards	76.00CR
150163	11/09/2010	B&H PHOTO AND VIDEO	Kino-Flo Lighting System, LCD monitors, carry cases, headphones, USB's and memory cards	138.00
150164	11/09/2010	BAKER, GIANNA	JUDGING FEE - SPEECH TOURNEY	90.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
			FENTON	
150165	11/09/2010	BANC OF AMERICA LEASING	KONICA COPIER LEASE 11/1 - 11/30/10	5,633.48
150165	11/09/2010	BANC OF AMERICA LEASING	KONICA COPIER LEASE	5,633.48
150166	11/09/2010	BELLEFAIRE JEWISH CHILDREN'S BUREAU	SEP10 PRIVATE TUITION & R&B DW	13,298.70
150167	11/09/2010	BLICK ART MATERIALS	Canvas, Sharpies, pastels, yarn, X-acto knives	5.43
150167	11/09/2010	BLICK ART MATERIALS	Brushes, stretcher bars, glue and staples	224.70
150168	11/09/2010	BLUEPRINT EDUCATION GROUP	TODD BLOOM TRAVEL & 1ST PAYMENT OF 50% ORGANIZATIONAL NEEDS ASSESSMENT	11,527.35
150169	11/09/2010	BMI SUPPLY	Clamps, cables and quartz	840.79
150170	11/09/2010	BONAIR-AGARD, ROGER	PROFESSIONAL SERVICES NOV 10 WRITING WORKSHOPS - ENGLISH	400.00
150171	11/09/2010	BOSS ONLINE, INC.	BUSINESS CARD ORDER 3 - HR	85.00
150171	11/09/2010	BOSS ONLINE, INC.	BUSINESS CARDS (LOPEZ REQUEST)	30.00
150171	11/09/2010	BOSS ONLINE, INC.	BUSINESS CARDS ( HOOOPER REQUEST)	30.00
150171	11/09/2010	BOSS ONLINE, INC.	Box of Business Cards for Jim Goodfellow	35.00
150172	11/09/2010	BRODART CO	TIME ALMANAC - 2011 (LIBRARY)	14.59
150173	11/09/2010	BROOK ELECTRICAL DISTRIBUTION	ELECTRICAL SUPPLIES	118.71
150174	11/09/2010	BROOKDALE MUSIC	Portable PA System	1,586.00
150175	11/09/2010	CALUMET PHOTO/CPI	Paper, developer, toner, film, enlarger timer, bulbs	15.18
150175	11/09/2010	CALUMET PHOTO/CPI	Paper, developer, toner, film, enlarger timer, bulbs	184.99
150176	11/09/2010	CAROLINA BIOLOGICAL SUPPLY	SCIENCE SUPPLIES	49.03
150177	11/09/2010	CARDASCIO, FRANCINE	REIMB FOR IL TRANSITION CONFERENCE EXP EFFINGHAM, IL	496.92
150178	11/09/2010	CAREER TRACK	Mistake-free grammar & proofreading seminar L HAYES	199.00
150179	11/09/2010	CARLSEN'S ELEVATOR SERVICE	2010/11 - Open Purchase Order - Elevator Repairs & Maintenance	345.00
150180	11/09/2010	CARROW-SEVER, MICHELLE	REIMB FOR ART SUPPLIES EXP	46.91
150181	11/09/2010	CBIZ FINANCIAL SOLUTIONS, INC.	INVOICE DATE OCT 1 - REBA FOR QUARTER ENDING SEPT 30	18.30
150182	11/09/2010	CENTER FOR PSYCHOLOGICAL SERVICES	SPED PYSCH TESTING 10/7 & 10/8	775.00
150182	11/09/2010	CENTER FOR PSYCHOLOGICAL SERVICES	SPED PYSCH TESTING 9/23-24, 9/30 & 10/1	1,775.00
150182	11/09/2010	CENTER FOR PSYCHOLOGICAL SERVICES	SCHOOL CONSULTATION 1/2 DAY 10/15	275.00
150182	11/09/2010	CENTER FOR PSYCHOLOGICAL SERVICES	10/21 & 10/22 HALF-DAY SCHOOL CONSULTATION	550.00
150183	11/09/2010	CENTER ON EDUCATION & WORK	REGISTRATION FOR CAREERS CONFERENCE 2011 T DOMANCHUK	349.00
150184	11/09/2010	CHEAPTEES.COM	T-SHIRTS (BELPEDIO REQUEST)	75.61
150185	11/09/2010	COLEMAN, LARRY	REIMB FOR STOLEN GYM SHOES	42.50
150186	11/09/2010	COLLEGE BOARD - MRO	AP Physics Workshop V. MARTINEK 3/16/11	175.00
150187	11/09/2010	COMCAST CABLE	BILLING DATE 10/6/10	60.87

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
150187	11/09/2010	COMCAST CABLE	BILLING DATE 10/6/10	8.41
150188	11/09/2010	COMCAST CABLE	BILLING DATE 10/11/10	59.95
150188	11/09/2010	COMCAST CABLE	BILLING DATE 10/4/10	99.90
150189	11/09/2010	CONNELLY, LAURA	REFUND FOR DRIVER'S ED FEE - STUDENT TOOK IN SUMMER SCHOOL	175.00
150190	11/09/2010	CONWAY, JACQUES	C.C. #120052	58.10
150191	11/09/2010	COUNCIL FOR EXCEPTIONAL CHILDREN	CEC Membership Renewal T. HALLIMAN ID#688654	94.00
150192	11/09/2010	COZZI, LAWRENCE	L.C. #111115	314.45
150193	11/09/2010	CPI COMMON REMITTER SERVICES	MONTHLY PER PARTICIPANT FEE 9/3 & 9/17	270.00
150194	11/09/2010	CUSTOM CREATIONS	MSAN Shirts	201.00
150195	11/09/2010	DEMCO	Subscriptions FAMILY & CONSUMER SCIENCE	195.00
150195	11/09/2010	DEMCO	Subscriptions FAMILY & CONSUMER SCIENCE	41.33
150195	11/09/2010	DEMCO	PERIODICAL SUBSCRIPTION/DEMCO LIBRARY	18.09CR
150196	11/09/2010	DESIGNLAB CHICAGO	Homecoming Lighting Rental	266.20
150197	11/09/2010	DEVELOPMENTAL RESOURCES	Mean Girls Workshop Registration for Kathy VanDerMeulen SPED	129.00
150198	11/09/2010	DIAMOND DETECTIVE AGENCY, INC.	EVENING AND WEEKEND BUILDING SECURITY 2010-11 SCHOOL YEAR 10/3 - 10/16	2,358.40
150199	11/09/2010	DOXY, TRINA	A.D. #121693	5.00
150200	11/09/2010	E2 SERVICES	E2 Offsite Backup OCT	375.00
150200	11/09/2010	E2 SERVICES	LAPTOP LOCK MASTER-KEYED W/ PADLOCK & KEY (MARTIN REQUEST)	1,012.60
150200	11/09/2010	E2 SERVICES	E2 MANAGED SERVICES OCT	12,500.00
150201	11/09/2010	EDUARDO'S NATURAL PIZZA	SPED 10/29/10	83.00
150202	11/09/2010	EDWARD STAUBER WHOLESALE	GLASS AND LOUVRE FOR HEALTH SERVICES	169.00
150202	11/09/2010	EDWARD STAUBER WHOLESALE	Von Duprin rod and door latch guard	205.00
150203	11/09/2010	EVANS, LISA	REIMB FOR ACT SUPPLIES - FOOD EXP	29.12
150204	11/09/2010	FEDERAL EXPRESS CORP	INVOICE DATE 10/20/10 - TV	21.87
150205	11/09/2010	FELEY, CHARLES	D.F. #116798	11.80
150206	11/09/2010	FISHER SCIENTIFIC	SCIENCE SUPPLIES	136.50
150206	11/09/2010	FISHER SCIENTIFIC	SCIENCE SUPPLIES	112.56
150207	11/09/2010	FLINN SCIENTIFIC	SCIENCE SUPPLIES	147.75
150207	11/09/2010	FLINN SCIENTIFIC	SCIENCE SUPPLIES	371.88
150207	11/09/2010	FLINN SCIENTIFIC	SCIENCE SUPPLIES	614.16
150208	11/09/2010	FRIEDMAN, BENJAMIN	J.F. #121197	29.26
150209	11/09/2010	GARGANO, ANN	REIMB FOR FREE MTG REFRESHMENTS	102.69
150210	11/09/2010	GASOW, JEREMY	REIMB FOR SPED BUS DRIVER INITIAL CLASS FEE	6.00
150211	11/09/2010	GENERAL ASP	ONLINE APPLICATION SERVICES & ATTACHMENT SVCS 8/13/10 - 11/13/2010	687.50
150212	11/09/2010	GENESIS EMPLOYEE BENEFITS INC.	INVOICE DATE 10/29/10	225.75
150213	11/09/2010	GIANT STEPS ILLINOIS, INC	OCT TUITION	6,419.20
150213	11/09/2010	GIANT STEPS ILLINOIS, INC	OCT TUITION	6,419.20

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
150213	11/09/2010	GIANT STEPS ILLINOIS, INC	TUITION ADJUSTMENT FOR 2010-2011 SCHOOL YEAR	714.66
150213	11/09/2010	GIANT STEPS ILLINOIS, INC	TUITION ADJUSTMENT FOR 2010-2011 SCHOOL YEAR	714.66
150214	11/09/2010	GILMER, DAVID	PROFESSIONAL SERVICES SPOKEN WORD OCT 14 - 19	174.00
150215	11/09/2010	GLEN OAKS THERAPEUTIC DAY SCHOOL	SEPT TUITION - 2 STUDENTS	6,121.50
150216	11/09/2010	GLENBROOK SOUTH HS	REGISTRATION FEE FOR 2 ENSEMBLES FOR NORTSHORE JAZZ FESTIVAL 1/22/11	275.00
150217	11/09/2010	GRAINGER		0.00
150218	11/09/2010	GRAINGER		0.00
150219	11/09/2010	GRAINGER		0.00
150220	11/09/2010	GRAINGER		0.00
150221	11/09/2010	GRAINGER		0.00
150222	11/09/2010	GRAINGER	2010-11 Open P.O. - Heating & Ventilating	73.62
150222	11/09/2010	GRAINGER	2010-11 Open P.O. - Plumbing	38.61
150222	11/09/2010	GRAINGER	2010-11 Open P.O. - Plumbing	35.64
150222	11/09/2010	GRAINGER	HK Porter 0590MC Bolt Cutter 42 in 11/16 in Cap DISCIPLINE	226.35CR
150222	11/09/2010	GRAINGER	2010-11 Open P.O. - Plumbing	29.91
150222	11/09/2010	GRAINGER	2010-11 Open P.O. - Plumbing	51.89
150222	11/09/2010	GRAINGER	HK Porter 0590MC Bolt Cutter 42 in 11/16 in Cap DISCIPLINE	226.35
150222	11/09/2010	GRAINGER	2010-11 Open P.O. - Lights & Lamps	188.28
150222	11/09/2010	GRAINGER	2010-11 Open P.O. - Plumbing	53.63
150222	11/09/2010	GRAINGER	2010-11 Open P.O. - Heating & Ventilating	86.15
150222	11/09/2010	GRAINGER	2010-11 Open P.O. - Heating & Ventilating	93.92
150222	11/09/2010	GRAINGER	2010-11 Open P.O. - Electrical	186.75
150222	11/09/2010	GRAINGER	2010-11 Open P.O. - Heating & Ventilating	154.32
150222	11/09/2010	GRAINGER	2010-11 Open P.O. - Plumbing	185.85
150222	11/09/2010	GRAINGER	2010-11 Open P.O. - Plumbing	63.74
150222	11/09/2010	GRAINGER	2010-11 Open P.O. - Lights & Lamps	284.26
150222	11/09/2010	GRAINGER	2010-11 Open P.O. - Lights & Lamps	29.73
150222	11/09/2010	GRAINGER	2010-11 Open P.O. - Electrical	9.72
150222	11/09/2010	GRAINGER	2010-11 Open P.O. - Electrical	42.85
150222	11/09/2010	GRAINGER	2010-11 Open P.O. - Electrical	46.56
150222	11/09/2010	GRAINGER	2010-11 Open P.O. - Lights & Lamps	417.60
150222	11/09/2010	GRAINGER	2010-11 Open P.O. - Lights & Lamps	36.24
150222	11/09/2010	GRAINGER	2010-11 Open P.O. - Lights & Lamps	167.96
150222	11/09/2010	GRAINGER	2010-11 Open P.O. - Electrical	11.75

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
150222	11/09/2010	GRAINGER	2010-11 Open P.O. - Plumbing	52.76
150222	11/09/2010	GRAINGER	2010-11 Open P.O. - Plumbing	24.66
150222	11/09/2010	GRAINGER	2010-11 Open P.O. - Electrical	16.30
150222	11/09/2010	GRAINGER	DISCIPLINE SUPPLIES	182.03
150223	11/09/2010	GRIFFIN, ROSE	JUDGE FOR CONCERTO COMPETITION ON SEPT 27	200.00
150224	11/09/2010	GREEN MILL RADIO SUPPLY, INC	2010/11 Open P.O. - Radio Replacement & Repairs B&G	2,264.62
150224	11/09/2010	GREEN MILL RADIO SUPPLY, INC	2010/11 Open P.O. - Radio Replacement & Repairs B&G	131.36
150225	11/09/2010	HIRSCH, NORMAN	N.M. #116767	159.66
150226	11/09/2010	HOH WATER TECHNOLOGY, INC.	2010/11 Open P.O. - Water Treatment Contract	830.00
150227	11/09/2010	HPI INTERNATIONAL	BOOKSTORE SUPPLIES	425.40
150228	11/09/2010	HUDSON, WILLIAM	E.H. #112370	80.25
150229	11/09/2010	IHSA	BOYS SOCCER REGIONAL TICKET SALES PAYMENT	472.40
150230	11/09/2010	ILLINOIS ASSOCIATION OF SCHOOL BOAR	POLICY REFERENCE EDUC SERVICE	650.00
150231	11/09/2010	ILLINOIS MECHANICAL SALES	Boiler repair	850.00
150232	11/09/2010	IMEA STATE OFFICE	REGISTRATION FEE FOR FESTIVAL BILLING SHEET SENIOR LEVEL	540.00
150233	11/09/2010	J W PEPPER & SON, INC.	Sheet music	64.99
150234	11/09/2010	JAMISON, JAMIECE	J.B. #116488	22.50
150235	11/09/2010	JEWISH CHILD & FAMILY SERVICES	SPED TUITION	2,917.46
150236	11/09/2010	JEFFREY KELLY COSTUME DESIGN	COSTUME RENTAL FEES	2,500.00
150237	11/09/2010	JOHNSTON, SHARON	JUDGING FEE - SPEECH TOURNEY FENTON	120.00
150238	11/09/2010	JOHNSON, SHEREE	PSAT REST REGISTRATINO FEE REFUND MJ #121573	20.00
150239	11/09/2010	JONES, ERIN	FIELD HOCKEY SEASON ASSIGNER FEE	959.35
150240	11/09/2010	KELLY, CAROL	D.B. #120044	141.40
150241	11/09/2010	KENNEDY, FRANK	MONTHLY MILEAGE & CELL USAGE PER CONTRACT	100.00
150242	11/09/2010	KENNY, THOMAS	PAYMENT FOR N.C.'S BROKEN GLASSES	84.00
150243	11/09/2010	KIDD, SIERRA	PROFESSIONAL SERVICES OCT 5 - 29 SPOKEN WORD/SOPH SLAM	136.00
150244	11/09/2010	KIDDER MUSIC SERVICE	Sheet music	151.00
150245	11/09/2010	KRANZ INC.	MOP BUCKET FOR AUTO SHOP	111.66
150246	11/09/2010	LABELVALUE.COM	LV-30856 Non-adhesive name badges DISCIPLINE	188.10
150247	11/09/2010	LAKEVIEW BUS LINES, INC.	OCT SPED TRANSPORT FOR 2 STUDENTS	3,325.00
150248	11/09/2010	LAVAN, MARILYN	R.G. #121224	58.10
150249	11/09/2010	LUEPKER, WAYNE	D.L. #116283	23.50
150250	11/09/2010	LUONG, VINH	R.L. #130950	108.74
150251	11/09/2010	LYNCH, NATASHA	J.L. #116589	25.10
150252	11/09/2010	MILAD, MAGDY	E.M. #115935	156.99
150253	11/09/2010	MINISCALCO, SUSAN	V.M. #113450	26.94
150254	11/09/2010	MITCHELL, THOMAS	Z.L. #116795	58.35
150255	11/09/2010	O'DEA, DIANE	L.O. #121734	52.25
150256	11/09/2010	PAGAN, ERNESTINA	M.P. #116691	128.30
150257	11/09/2010	PENDLETON, LINDA	L.P. #130959	157.75
150258	11/09/2010	PEREZ, PELIPE	C.P.#116204	44.56

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150259	11/09/2010	PERRY, CHANDRA	T.H. #116633	41.70
150260	11/09/2010	PRIDE, ALISA	J.P. #121677	22.50
150261	11/09/2010	SPORN, PETER	A R-S #121432	58.10
150262	11/09/2010	TRAGE, JOHN	A.T. #130718	22.18
150263	11/09/2010	WARREN, LAJUANA	J.W. #130535	29.75
150264	11/09/2010	WENDORF, KATHY	J.R. #121719	39.25
150265	11/09/2010	YATES, TOM	E.Y. #121574	21.65
150266	11/09/2010	THRIVE COUNSELING CENTER	5 FULL TIME STAFFING INVOICE DATED 10.21.10	30,421.30
150267	11/09/2010	MAKOHA, NICK	PROFESSIONAL SERVICES NOV 11 - SPOKEN WORD	400.00
150268	11/09/2010	MARRIOTT BLOOMINGTON-NORMAL	NOV 11 - 13 TECH ED ASSOC OF IL FOR N. MICHALEK/R. VEN HORST	266.56
150269	11/09/2010	MARTEN, BILL	BOYS SOCCER SEASON ASSIGNER FEE	21.60
150270	11/09/2010	MC CABE, SARAH	REIMB FOR GAS - SCHOOL BUS USED 10/26 GIRLS X-COUNTRY	75.05
150271	11/09/2010	MC KINNEY, MILTON	PROFESSIONAL SERVICES OCT 16 - 29 SPOKEN WORD/SOPH SLAM	520.00
150272	11/09/2010	MC MASTER-CARR SUPPLY CO	PARTS B&G	84.47
150273	11/09/2010	MEREDITH CULLIGAN WATER CO.	HEALTH SERVICES SUPPLIES	19.99
150273	11/09/2010	MEREDITH CULLIGAN WATER CO.	SPED WATER RM 106	11.00
150274	11/09/2010	MEDIMPEX	DAT-SM "Dectect Now" for THC (Marijuana)	36.00
150275	11/09/2010	MIDAMERICAN ENERGY COMPANY	BILLING PERIOD 9/15 - 10/13/10 ELECTRICITY	57,365.21
150276	11/09/2010	MISSOURI LIBRARY NETWORK CORP	PROJECT MUSE PREMIUM COLLECTIONDATABASE RENEWAL	1,350.00
150277	11/09/2010	MITTLEMAN, DEBRA	REIMB FOR PARENT MTG SUPPLIES & FOOD	207.34
150278	11/09/2010	MOORE, LASHONE	LIBRARY BOOK REIMBURSEMENT S.T. ID#130500	12.00
150279	11/09/2010	MUSIC & ARTS CENTER	(2) Cellos with cases	722.70
150279	11/09/2010	MUSIC & ARTS CENTER	Cello repair	407.50
150279	11/09/2010	MUSIC & ARTS CENTER	Drum set	4,100.00
150279	11/09/2010	MUSIC & ARTS CENTER	Bassoon and bari sax repairs	110.00
150279	11/09/2010	MUSIC & ARTS CENTER	Bassoon and bari sax repairs	163.00
150280	11/09/2010	NATIONAL SCHOOL TOWEL SERVICE	2010-2011 SCHOOL YEAR TOWEL SERVICE - OCT BILLING	6,044.00
150281	11/09/2010	NEW DIMENSION MEDIA	CCC! VIDEO ON DEMAND CONTENT LICENSE PERIOD AUG 1 - JULY 31, 2011	1,195.00
150282	11/09/2010	NEW HOPE ACADEMY	OCTOBER TUITION SPED J.R.	4,265.94
150283	11/09/2010	NORTH SHORE NETTING SYSTEMS	BASEBALL AND SOFTBALL NETTING REPAIRS	2,000.00
150284	11/09/2010	OAK PARK ELEMENTARY DIST #97	BUDGET BOOK BINDERS	9.56
150285	11/09/2010	OCE' IMAGISTICS, INC.	FAX KIT (LAVIGNE REQUEST)	588.00
150285	11/09/2010	OCE' IMAGISTICS, INC.	OCE MAINTENANCE AGREEMENT 2010-2011 SCHOOL YEAR	13,830.05
150286	11/09/2010	OMBUDSMAN EDUCATIONAL SERVICES	2ND CONTRACT TUITION BILLING FOR 2010-2011 SCHOOL YEAR	13,719.00
150287	11/09/2010	OPRFHS ATHLETIC IMPREST ACCOUNT	RECONCILIATION FOR ATHLETIC IMPREST EXPENSES	540.00
150288	11/09/2010	ORLYN, JOLAINE	JUDGING FEE - SPEECH TOURNEY FENTON 10/30	90.00



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150289	11/09/2010	OTHER WORLD COMPUTING	Mac memory upgrade kits and external hard drives	158.98
150290	11/09/2010	PAPPALARDO, MARK	REIMB FOR CONFERENCE & TRAVEL EXP OCT 13 TO IL PRINCIPALS ASSOC CONFERENCE, SPRINGFIELD	172.83
150291	12/09/2010	PARK DISTRICT OF OAK PARK	ELECTED OFFICIALS BBQ	135.00
150292	11/09/2010	PACE SUBURBAN BUS SERVICE	OCT PACE PASSES SOLD FROM BOOKSTORE	1,710.00
150293	11/09/2010	PCI EDUCATIONAL PUBLISHING	Michael Byar- Summer Order	71.95
150294	11/09/2010	PETTY CASH, OPRFHS #200		0.00
150295	11/09/2010	PETTY CASH, OPRFHS #200	REPLENISH BUS OFFICE PETTY CASH	235.38
150295	11/09/2010	PETTY CASH, OPRFHS #200	REPLENISH BUS OFFICE PETTY CASH	549.25
150295	11/09/2010	PETTY CASH, OPRFHS #200	REPLENISH BUS OFFICE PETTY CASH	368.56
150296	11/09/2010	PIKE SYSTEMS	CUSTODIAL SUPPLIES	281.68
150296	11/09/2010	PIKE SYSTEMS	CUSTODIAL SUPPLIES	465.97
150297	11/09/2010	POUST, BRIAN	JUDGING FEE - SPEECH TOURNEY FENTON 10/30	90.00
150298	11/09/2010	QUINLAN & FABISH	Tuba repair	237.00
150298	11/09/2010	QUINLAN & FABISH	Drumline/frontline supplies	101.40
150298	11/09/2010	QUINLAN & FABISH	Drumline/frontline supplies	124.50
150299	11/09/2010	QUILL CORP.		0.00
150300	11/09/2010	QUILL CORP.	CALENDARS CREDIT	113.19CR
150300	11/09/2010	QUILL CORP.	CALENDARS	113.19
150300	11/09/2010	QUILL CORP.	VEHICLE KEY DROP BOX	31.49
150300	11/09/2010	QUILL CORP.	MAILING LABELS DATA PROCESSING	112.45
150300	11/09/2010	QUILL CORP.	Misc Supplies IT	49.47
150300	11/09/2010	QUILL CORP.	Office Supplies BUS OFFICE	126.00
150300	11/09/2010	QUILL CORP.	Office Supplies SPED	54.47CR
150300	11/09/2010	QUILL CORP.	Misc Supplies	96.25
150300	11/09/2010	QUILL CORP.	Office supplies - HR	41.84
150300	11/09/2010	QUILL CORP.	BOOKSTORE / SUPPLIES	47.21
150301	11/09/2010	RADIAN ARTS INCORPORATED	FULL DAY EDUCATIONAL PROGRAM NOV 19	1,200.00
150302	11/09/2010	RAM TRANSPORT INC.	SPED TRANSPORT FOR PACT LEARNING M.S.	500.00
150303	11/09/2010	SAMMONS & PRESTON ROLYAN	Things for Robert- Pointers fax 1-800-547-4333	253.83
150304	11/09/2010	SALKELD SPORTS INC, DIV OF KESSLER'	GIRLS BASKETBALL EQUIPMENT	584.27
150304	11/09/2010	SALKELD SPORTS INC, DIV OF KESSLER'	DRILL TEAM WARM-UPS	2,125.00
150304	11/09/2010	SALKELD SPORTS INC, DIV OF KESSLER'	TENNIS EQUIPMENT	43.96
150304	11/09/2010	SALKELD SPORTS INC, DIV OF KESSLER'	BOYS BASKETBALL EQUIPMENT	778.75
150304	11/09/2010	SALKELD SPORTS INC, DIV OF KESSLER'	DRILL TEAM CUSTOM LETTERING	875.00
150304	11/09/2010	SALKELD SPORTS INC, DIV OF KESSLER'	Tee-shirts for the Summer Musical	2,058.72
150305	11/09/2010	SANTUCCI, PAUL	JUDGING FEES - SPEECH TOURNEY FENTON	90.00
150306	11/09/2010	SARGENT WELCH/VWR INTL	SCIENCE SUPPLIES	1,007.16
150307	11/09/2010	SASED	75% OF FY 11 DIAGNOSTICS PREBILLING - SPED	698.00
150307	11/09/2010	SASED	DWC SUPPLEMENT SCHOOL LIBRARIES - SPED	100.00
150308	11/09/2010	SCHOOLMASTERS SCIENCE	SCIENCE SUPPLIES	243.60

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
150308	11/09/2010	SCHOOLMASTERS SCIENCE	SCIENCE SUPPLIES	131.54
150309	11/09/2010	SCHOOL SPECIALTY INC/CPO	SUPPLIES SPED L. VINCENT	36.38
150309	11/09/2010	SCHOOL SPECIALTY INC/CPO	Fidget Toys SPED L. VINCENT	29.69
150310	11/09/2010	SHERWIN-WILLIAMS	2010-11 Open Purchase Order for Paint & Supplies	117.56
150311	11/09/2010	SMALL TREE COMMUNICATIONS	Apple Server DVR-CTE	12,579.85
150312	11/09/2010	SNAP-ON INDUSTRIAL	AUTO TECH SUPPLIES	232.20
150313	11/09/2010	SONIA SHANKMAN ORTHOGENIC	SEPT TUITION & R&B - 4 STUDENTS	22,488.01
150314	11/09/2010	SOTELO, VICTOR	JUDGE FOR CONCERTO COMPETITION ON SEPT 27	200.00
150315	11/09/2010	STENZEL, JOYCE	JUDGE FOR CONCERTO COMPETITION ON SEPT 27	200.00
150316	11/09/2010	T-MOBILE	SERVICE FROM 9/17 - 10/16/10	86.20
150317	11/09/2010	TECH UPGRADE	LENOVO THINKPAD X100E (CARIOSCIO REQUEST)	15,343.50
150318	11/09/2010	THIEME, CHRISTOPHER	REIMB FOR SKYWARD USER GROUP EMBASSY CONFERENCE CENTER EXP - PEORIA,IL	362.63
150319	11/09/2010	U-HAUL EXPRESSWAY	FOOD SERVICES PROPANE OCT 18	23.83
150319	11/09/2010	U-HAUL EXPRESSWAY	PROPANE OCT 11 INVOICE DATE FOOD SERVICES	21.57
150320	11/09/2010	UNGLAUB, MELISSA	JUDGING FEES - SPEECH TOURNEY FENTON	90.00
150321	11/09/2010	UNITED PARCEL SERVICE	OCT 2 - MISC DEPT'S	44.62
150321	11/09/2010	UNITED PARCEL SERVICE	INVOICE DATE OCT 16 - SPED, SUPER, BUS OFF	45.16
150322	11/09/2010	VINCENT, LISA	SPED OT	2,025.65
150322	11/09/2010	VINCENT, LISA	SPED O/T	2,670.17
150322	11/09/2010	VINCENT, LISA	SPED O/T	2,504.44
150322	11/09/2010	VINCENT, LISA	REIMB FOR TRAVEL	22.50
150323	11/09/2010	VILLAGE OF OAK PARK		0.00
150324	11/09/2010	VILLAGE OF OAK PARK		0.00
150325	11/09/2010	VILLAGE OF OAK PARK		0.00
150326	11/09/2010	VILLAGE OF OAK PARK	WATER & SEWER 200 N EAST - METER#60288825 FOR 9/15-10/13	1,228.99
150326	11/09/2010	VILLAGE OF OAK PARK	WATER & SEWER 200 N EAST - METER#60273799 FOR 9/15-10/13	2.00
150326	11/09/2010	VILLAGE OF OAK PARK	WATER & SEWER 164-166 N EAST - METER#60189342 FOR 9/15-10/13	896.28
150326	11/09/2010	VILLAGE OF OAK PARK	WATER & SEWER 201 N SCOVILLE - DAY CARE METER#60331936 FOR 9/13-10/13	27.16
150326	11/09/2010	VILLAGE OF OAK PARK	WATER & SEWER 520 ONTARIO - METER#60273777 FOR 9/15-10/13	875.91
150326	11/09/2010	VILLAGE OF OAK PARK	WATER & SEWER 520 ONTARIO - METER#60189347 FOR 9/15-10/13	848.75
150326	11/09/2010	VILLAGE OF OAK PARK	WATER & SEWER 200 N EAST - METER#60288826 FOR 9/15-10/13	2.00
150326	11/09/2010	VILLAGE OF OAK PARK	WATER & SEWER 170 N EAST - METER#60288831 FOR 9/15-10/13	1,140.72
150326	11/09/2010	VILLAGE OF OAK PARK	WATER & SEWER 200 N EAST - METER#60281998 FOR 9/15-10/13	1,242.57
150326	11/09/2010	VILLAGE OF OAK PARK	WATER & SEWER 515 LAKE SPRINKLER - METER#60331921	357.00

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			FOR 9/13-10/13	
150326	11/09/2010	VILLAGE OF OAK PARK	WATER & SEWER 520 ONTARIO -	305.55
			METER#60259588 FOR 9/15-10/13	
150326	11/09/2010	VILLAGE OF OAK PARK	WATER & SEWER 164-166 N EAST	129.01
			- METER#60281996 FOR	
			9/15-10/13	
150326	11/09/2010	VILLAGE OF OAK PARK	WATER & SEWER 164-166 N EAST	40.74
			- METER#60288828 FOR	
			9/15-10/13	
150327	11/09/2010	WARD'S NATURAL SCIENCE	SCIENCE SUPPLIES	682.12
150328	11/09/2010	WEST 40 RSSP	Therese Brennock Registration	150.00
			for Wst 40 Conference	
150329	11/09/2010	WIENCKE, JEREMIAH	REIMB FOR SKYWARD USER CONF	446.06
			EXP WIS DELLS, WI	
150330	11/09/2010	WORKPLACE SOLUTIONS, LLC	QUARTERLY BILLING FOR EAP	2,231.25
			SERVICES NOV 1 - JAN 31, 2011	
150331	11/09/2010	WOULFE, BRIAN	PSAT TEST REGISTRATION REPUND	20.00
			MW #121573	
150332	11/09/2010	WOYTEK, PATRICIA	SOCIAL WORK SERVICES AUG 1 -	150.00
			31 SPED	
150332	11/09/2010	WOYTEK, PATRICIA	SOCIAL WORK SERVICES SEPT 1 -	1,164.00
			30 SPED	
150332	11/09/2010	WOYTEK, PATRICIA	SOCIAL WORK SERVICES OCT 1 -	1,089.00
			31 SPED	
150333	11/09/2010	YABLA INTERACTIVE	Online Language Immersion	578.35
			WORLD LANG	
150334	11/09/2010	AMAZON.COM, INC.		0.00
150335	11/09/2010	AMAZON.COM, INC.		0.00
150336	11/09/2010	AMAZON.COM, INC.		0.00
150337	11/09/2010	AMAZON.COM, INC.		0.00
150338	11/09/2010	AMAZON.COM, INC.		0.00
150339	11/09/2010	AMAZON.COM, INC.		0.00
150340	11/09/2010	AMAZON.COM, INC.		0.00
150341	11/09/2010	AMAZON.COM, INC.		0.00
150342	11/09/2010	AMAZON.COM, INC.		0.00
150343	11/09/2010	AMAZON.COM, INC.		0.00
150344	11/09/2010	AMAZON.COM, INC.		0.00
150345	11/09/2010	AMAZON.COM, INC.		0.00
150346	11/09/2010	AMAZON.COM, INC.		0.00
150347	11/09/2010	AMAZON.COM, INC.		0.00
150348	11/09/2010	AMAZON.COM, INC.		0.00
150349	11/09/2010	AMAZON.COM, INC.		0.00
150350	11/09/2010	AMAZON.COM, INC.		0.00
150351	11/09/2010	AMAZON.COM, INC.		0.00
150352	11/09/2010	AMAZON.COM, INC.		0.00
150353	11/09/2010	AMAZON.COM, INC.		0.00
150354	11/09/2010	AMAZON.COM, INC.		0.00
150355	11/09/2010	AMAZON.COM, INC.		0.00
150356	11/09/2010	AMAZON.COM, INC.		0.00
150357	11/09/2010	AMAZON.COM, INC.	CARLSON AMAZON BOOK ORDER	40.95
150357	11/09/2010	AMAZON.COM, INC.	CARLSON AMAZON BOOK ORDER	21.78
150357	11/09/2010	AMAZON.COM, INC.	Durable 5612-00 Instaview	72.74
			Desktop Reference System	
			(ROODHOUSE REQUEST)	
150357	11/09/2010	AMAZON.COM, INC.	CARLSON AMAZON BOOK ORDER	105.80
150357	11/09/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	16.47

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
150357	11/09/2010	AMAZON.COM, INC.	CARLSON BOOK ORDER	11.55
150357	11/09/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	104.27
150357	11/09/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	10.11
150357	11/09/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	59.75
150357	11/09/2010	AMAZON.COM, INC.	TECH SUPPLIES (MARTIN REQUEST)	6.88
150357	11/09/2010	AMAZON.COM, INC.	OFFICE SUPPLIES --BUSINESS OFFICE	98.99
150357	11/09/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	12.71
150357	11/09/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	16.94
150357	11/09/2010	AMAZON.COM, INC.	CARLSON BOOK ORDER	17.16
150357	11/09/2010	AMAZON.COM, INC.	CARLSON BOOK ORDER	18.96
150357	11/09/2010	AMAZON.COM, INC.	CARLSON BOOK ORDER	23.93
150357	11/09/2010	AMAZON.COM, INC.	CARLSON BOOK ORDER	26.56
150357	11/09/2010	AMAZON.COM, INC.	CARLSON AMAZON BOOK ORDER	109.20
150357	11/09/2010	AMAZON.COM, INC.	CARLSON BOOK ORDER	33.30
150357	11/09/2010	AMAZON.COM, INC.	CARLSON BOOK ORDER	24.25
150357	11/09/2010	AMAZON.COM, INC.	INVESTMENT BOOKS (BARDO REQUEST)	8.00
150357	11/09/2010	AMAZON.COM, INC.	CARLSON BOOK ORDER	12.24
150357	11/09/2010	AMAZON.COM, INC.	CARLSON AMAZON BOOK ORDER	56.64
150357	11/09/2010	AMAZON.COM, INC.	books SUPERINTENDENT	92.24
150357	11/09/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	11.55
150357	11/09/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	40.56
150357	11/09/2010	AMAZON.COM, INC.	2 Science textbooks	100.07
150357	11/09/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	19.77
150357	11/09/2010	AMAZON.COM, INC.	CARLSON BOOK ORDER	19.77
150357	11/09/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	9.99
150357	11/09/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	9.99
150357	11/09/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	11.55
150357	11/09/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	17.96
150357	11/09/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	16.47
150357	11/09/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	14.04
150357	11/09/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	7.99
150357	11/09/2010	AMAZON.COM, INC.	CARLSON AMAZON BOOK ORDER	37.80
150357	11/09/2010	AMAZON.COM, INC.	CARLSON AMAZON BOOK ORDER	12.92
150357	11/09/2010	AMAZON.COM, INC.	CARLSON BOOK ORDER	23.10
150357	11/09/2010	AMAZON.COM, INC.	CARLSON BOOK ORDER	26.39
150357	11/09/2010	AMAZON.COM, INC.	TECH SUPPLIES (MARTIN REQUEST)	111.15
150357	11/09/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	6.21
150357	11/09/2010	AMAZON.COM, INC.	Belkin RockStar 5-Way 3.5-mm Headphone Splitter (White) (CARLSON REQUEST)	25.62
150357	11/09/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	9.99
150357	11/09/2010	AMAZON.COM, INC.	INVESTMENT BOOKS (BARDO REQUEST)	4.00
150357	11/09/2010	AMAZON.COM, INC.	INVESTMENT BOOKS (BARDO REQUEST)	4.98
150357	11/09/2010	AMAZON.COM, INC.	CARLSON AMAZON BOOK ORDER	6.76
150357	11/09/2010	AMAZON.COM, INC.	book SUPERINTENDENT	41.94
150357	11/09/2010	AMAZON.COM, INC.	ADS Tech DVD Xpress DX2 Video Converter (HOSTRAWSER REQUEST)	69.99
150357	11/09/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	266.54
150357	11/09/2010	AMAZON.COM, INC.	CARLSON BOOK ORDER	13.59

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150357	11/09/2010	AMAZON.COM, INC.	CARLSON BOOK ORDER	15.63
150357	11/09/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	11.55
150357	11/09/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	14.04
150357	11/09/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	16.95
150357	11/09/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	16.95
150357	11/09/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	12.23
150357	11/09/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	13.49
150357	11/09/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	13.99
150357	11/09/2010	AMAZON.COM, INC.	CARLSON AMAZON BOOK ORDER	43.87
150357	11/09/2010	AMAZON.COM, INC.	CARLSON AMAZON BOOK ORDER	87.74
150357	11/09/2010	AMAZON.COM, INC.	CARLSON BOOK ORDER	12.71
150357	11/09/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	39.58
150357	11/09/2010	AMAZON.COM, INC.	CARLSON BOOK ORDER	10.88
150357	11/09/2010	AMAZON.COM, INC.	CARLSON AMAZON BOOK ORDER	26.40
150357	11/09/2010	AMAZON.COM, INC.	CARLSON AMAZON BOOK ORDER	36.00
150357	11/09/2010	AMAZON.COM, INC.	CARLSON AMAZON BOOK ORDER	20.44
150357	11/09/2010	AMAZON.COM, INC.	CARLSON AMAZON BOOK ORDER	37.12
150357	11/09/2010	AMAZON.COM, INC.	CARLSON BOOK ORDER	7.91
150357	11/09/2010	AMAZON.COM, INC.	CARLSON AMAZON BOOK ORDER	66.68
150357	11/09/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	17.16
150357	11/09/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	19.77
150357	11/09/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	6.69
150357	11/09/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	7.10
150357	11/09/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	3.41
150357	11/09/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	9.99
150357	11/09/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	10.52
150357	11/09/2010	AMAZON.COM, INC.	CARLSON BOOK ORDER	12.27
150357	11/09/2010	AMAZON.COM, INC.	CARLSON AMAZON BOOK ORDER	19.67
150357	11/09/2010	AMAZON.COM, INC.	CARLSON BOOK ORDER	10.85
150357	11/09/2010	AMAZON.COM, INC.	CARLSON AMAZON BOOK ORDER	19.77
150357	11/09/2010	AMAZON.COM, INC.	books SUPERINTENDENT	215.60
150357	11/09/2010	AMAZON.COM, INC.	(1) Textbook and (2) DVD's for Health	88.30
150357	11/09/2010	AMAZON.COM, INC.	INVESTMENT BOOKS (BARDO REQUEST)	5.79
150357	11/09/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	7.99
150357	11/09/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	8.84
150357	11/09/2010	AMAZON.COM, INC.	CARLSON AMAZON BOOK ORDER	17.15
150357	11/09/2010	AMAZON.COM, INC.	CARLSON AMAZON BOOK ORDER	29.70
150357	11/09/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	3.99CR
150357	11/09/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	3.41
150357	11/09/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	3.41
150357	11/09/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	16.49
150357	11/09/2010	AMAZON.COM, INC.	INVESTMENT BOOKS (BARDO REQUEST)	10.17
150357	11/09/2010	AMAZON.COM, INC.	INVESTMENT BOOKS (BARDO REQUEST)	4.00
150357	11/09/2010	AMAZON.COM, INC.	TECH SUPPLIES (MARTIN REQUEST)	39.99
150357	11/09/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	16.50
150357	11/09/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	17.16
150357	11/09/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	8.88
150357	11/09/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	8.89
150357	11/09/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	10.17
150357	11/09/2010	AMAZON.COM, INC.	CARLSON AMAZON BOOK ORDER	14.93
150357	11/09/2010	AMAZON.COM, INC.	CARLSON AMAZON BOOK ORDER	12.21

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150357	11/09/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	13.25
150357	11/09/2010	AMAZON.COM, INC.	CARLSON AMAZON BOOK ORDER	18.45
150357	11/09/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	3.41
150357	11/09/2010	AMAZON.COM, INC.	INVESTMENT BOOKS (BARDO REQUEST)	6.72
150357	11/09/2010	AMAZON.COM, INC.	TECH SUPPLIES (MARTIN REQUEST)	89.97
150357	11/09/2010	AMAZON.COM, INC.	CARLSON AMAZON BOOK ORDER	20.52
150357	11/09/2010	AMAZON.COM, INC.	CARLSON AMAZON BOOK ORDER	24.02
150357	11/09/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	5.98
150357	11/09/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	5.87
150357	11/09/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	6.71
150357	11/09/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	7.69
150357	11/09/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	8.37
150357	11/09/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	7.66
150357	11/09/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	9.45
150357	11/09/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	8.52
150357	11/09/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	10.76
150357	11/09/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	10.87
150357	11/09/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	11.55
150357	11/09/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	12.23
150357	11/09/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	11.53
150357	11/09/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	12.23
150357	11/09/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	11.55
150357	11/09/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	11.55
150357	11/09/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	11.55
150357	11/09/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	11.56
150357	11/09/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	13.25
150357	11/09/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	12.95
150357	11/09/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	14.52
150357	11/09/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	14.95
150357	11/09/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	14.91
150357	11/09/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	17.55
150357	11/09/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	4.23
150357	11/09/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	15.38
150357	11/09/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	17.13
150357	11/09/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	17.79
150357	11/09/2010	AMAZON.COM, INC.	CARLSON AMAZON BOOK ORDER	43.87CR
150357	11/09/2010	AMAZON.COM, INC.	College Physics textbooks (2)	38.46CR
150357	11/09/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	8.45CR
150357	11/09/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	2.75CR
150358	11/09/2010	R & D BUS COMPANY, INC.		0.00
150359	11/09/2010	R & D BUS COMPANY, INC.		0.00
150360	11/09/2010	R & D BUS COMPANY, INC.		0.00
150361	11/09/2010	R & D BUS COMPANY, INC.		0.00
150362	11/09/2010	R & D BUS COMPANY, INC.		0.00
150363	11/09/2010	R & D BUS COMPANY, INC.		0.00
150364	11/09/2010	R & D BUS COMPANY, INC.		0.00
150365	11/09/2010	R & D BUS COMPANY, INC.		0.00
150366	11/09/2010	R & D BUS COMPANY, INC.		0.00
150367	11/09/2010	R & D BUS COMPANY, INC.		0.00
150368	11/09/2010	R & D BUS COMPANY, INC.		0.00
150369	11/09/2010	R & D BUS COMPANY, INC.		0.00
150370	11/09/2010	R & D BUS COMPANY, INC.		0.00
150371	11/09/2010	R & D BUS COMPANY, INC.		0.00
150372	11/09/2010	R & D BUS COMPANY, INC.		0.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
150373	11/09/2010	R & D BUS COMPANY, INC.		0.00
150374	11/09/2010	R & D BUS COMPANY, INC.		0.00
150375	11/09/2010	R & D BUS COMPANY, INC.		0.00
150376	11/09/2010	R & D BUS COMPANY, INC.	BOYS V X-COUNTRY NILES WEST - 2 BUSES 10/2/10	830.00
150376	11/09/2010	R & D BUS COMPANY, INC.	GIRLS V X-COUNYTRY SCHILLER WOODS 10/7/10	210.00
150376	11/09/2010	R & D BUS COMPANY, INC.	BOYS J SOCCER HINSDALE CENTRAL 10/11/10	260.00
150376	11/09/2010	R & D BUS COMPANY, INC.	BOYS X-COUNTRY 2 BUSES MORTON WEST 10/6/10	340.00
150376	11/09/2010	R & D BUS COMPANY, INC.	GIRLS V V-BALL MORTON EAST 2 BUSES 10/13	340.00
150376	11/09/2010	R & D BUS COMPANY, INC.	GIRLS V V-BALL HINSDALE CENTRAL 2 BUSES 10/12	580.00
150376	11/09/2010	R & D BUS COMPANY, INC.	GIRLS V V-BALL MAINE WEST 10/15	350.00
150376	11/09/2010	R & D BUS COMPANY, INC.	GIRLS SWIMMING MORTON EAST 10/15	170.00
150376	11/09/2010	R & D BUS COMPANY, INC.	GIRLS V V-BALL MAINE WEST	405.00
150376	11/09/2010	R & D BUS COMPANY, INC.	GIRLS SWIMMING MORTON EAST 10/19	170.00
150376	11/09/2010	R & D BUS COMPANY, INC.	GIRLS SWIMMING MORTON 10/8/10	200.00
150376	11/09/2010	R & D BUS COMPANY, INC.	GIRLS V FIELD HOCKEY MEMORIAL FIELD 10/4/10	275.00
150376	11/09/2010	R & D BUS COMPANY, INC.	GIRLS V X-COUNTRY MONTROSE HARBOR 10/2/10	285.00
150376	11/09/2010	R & D BUS COMPANY, INC.	GIRLS V SWIMMING LYONS SOUTH	295.00
150376	11/09/2010	R & D BUS COMPANY, INC.	GIRLS SWIMMING MORTON EAST 10/12	170.00
150376	11/09/2010	R & D BUS COMPANY, INC.	10/5/2010 FINE ARTS/THEATRE - CHICAGO SHAKESPEARE THEATRE - 2 BUSES	450.00
150376	11/09/2010	R & D BUS COMPANY, INC.	GIRLS V X-COUNTRY HINSDALE CENTRAL 10/16	375.00
150376	11/09/2010	R & D BUS COMPANY, INC.	GIRLS SWIMMING MORTON EAST 10/18	170.00
150376	11/09/2010	R & D BUS COMPANY, INC.	10/4/2010 BOYS FB SOCCER LYONS NORTH	115.00
150376	11/09/2010	R & D BUS COMPANY, INC.	FAA - MUSIC PROSPECT HS 10/2/10 - 3 BUSES	1,275.00
150376	11/09/2010	R & D BUS COMPANY, INC.	FINE ARTS SUPERIOR & ORLEANS GALLERIES 10/6/10	365.00
150376	11/09/2010	R & D BUS COMPANY, INC.	SCIENCE FULLERSBURG WOODS 10/12/10	320.00
150376	11/09/2010	R & D BUS COMPANY, INC.	BOYS F SOCCER CONCORD PARK 10/5/10	325.00
150376	11/09/2010	R & D BUS COMPANY, INC.	BOYS V SOCCER DOWNERS GROVE NORTH 10/5/10	325.00
150376	11/09/2010	R & D BUS COMPANY, INC.	BOYS SOCCER LINDBERG PARK 2 BUSES 10/6/10	270.00
150376	11/09/2010	R & D BUS COMPANY, INC.	BOYS F SOCCER MEMORIAL FIELD 10/6/10	275.00
150376	11/09/2010	R & D BUS COMPANY, INC.	BOYS J SOCCER GLENBARD WEST 10/6/10	305.00

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150376	11/09/2010	R & D BUS COMPANY, INC.	BOYS SOCCER LINBERG PARK 10/7/10	135.00
150376	11/09/2010	R & D BUS COMPANY, INC.	P.E. WATER FALL GLEN - 2 BUSES 10/13/10	1,010.00
150376	11/09/2010	R & D BUS COMPANY, INC.	MATH TEAM - U OD C 10/6/10	220.00
150376	11/09/2010	R & D BUS COMPANY, INC.	FAA MUSIC HINSDALE CENTRAL 10/12/10 2 BUSES	580.00
150376	11/09/2010	R & D BUS COMPANY, INC.	P.E. WATER FALL GLEN 10/14/10 2 BUSES	845.00
150376	11/09/2010	R & D BUS COMPANY, INC.	SPED KUIPER'S FARM 10/14/10	575.00
150376	11/09/2010	R & D BUS COMPANY, INC.	BOYS FA FOOTBALL HINSDALE CENTRAL 10/1/10	290.00
150376	11/09/2010	R & D BUS COMPANY, INC.	BOYS FB FOOTBALL HINSDALE CENTRAL 10/1/10	290.00
150376	11/09/2010	R & D BUS COMPANY, INC.	BOYS S FOOTBALL HINSDALE CENTRAL 10/2/10 - 2 BUSES	800.00
150376	11/09/2010	R & D BUS COMPANY, INC.	BOYS V FOOTBALL 2 BUSES HINSDALE CENTRAL 10/2/10	750.00
150376	11/09/2010	R & D BUS COMPANY, INC.	BOYS J FOOTBALL HINSDALE CENTRAL 10/4/10	290.00
150376	11/09/2010	R & D BUS COMPANY, INC.	BOYS V SOCCER LINDBERG PARK 10/4/10	135.00
150376	11/09/2010	R & D BUS COMPANY, INC.	BOYS SOCCER DOWNERS GROVE NORTH 10/5/10	295.00
150376	11/09/2010	R & D BUS COMPANY, INC.	BOYS J SOCCER DOWNERS GROVE SOUTH 10/5/10	325.00
150376	11/09/2010	R & D BUS COMPANY, INC.	BOYS V X-COUNTRY 2 BUSES DOWNERS GROVE NORTH 10/7/10	590.00
150376	11/09/2010	R & D BUS COMPANY, INC.	BOYS S SOCCER LYONS NORTH 10/7/10	230.00
150376	11/09/2010	R & D BUS COMPANY, INC.	BOYS V SOCCER LYONS NORTH 10/7/10	230.00
150376	11/09/2010	R & D BUS COMPANY, INC.	BOYS FB SOCCER LINDBERG PARK 10/7/10	135.00
150376	11/09/2010	R & D BUS COMPANY, INC.	BOYS J SOCCER ST CHARLES NORTH 10/9/10	620.00
150376	11/09/2010	R & D BUS COMPANY, INC.	BOYS X-COUNTRY 2 BUSES RT 12 & RICHARDSON RD 10/9/10	1,500.00
150376	11/09/2010	R & D BUS COMPANY, INC.	BOYS FB SOCCER LINDBERG PARK 10/12/10	135.00
150376	11/09/2010	R & D BUS COMPANY, INC.	BOYS FB SOCCER HORNER PARK 10/13/10	210.00
150376	11/09/2010	R & D BUS COMPANY, INC.	BOYS F SOCCER LINDBERG PARK 10/13/10	135.00
150376	11/09/2010	R & D BUS COMPANY, INC.	BOYS X-COUNTRY MORTON WEST 2 BUSES 10/14/10	340.00
150376	11/09/2010	R & D BUS COMPANY, INC.	BOYS S SOCCER NEW TRIER 10/15/10	315.00
150376	11/09/2010	R & D BUS COMPANY, INC.	BOYS V SOCCER NEW TRIER 10/15/10	315.00
150376	11/09/2010	R & D BUS COMPANY, INC.	BOYS J SOCCER ST CHARLES NORTH 10/16/10	545.00
150376	11/09/2010	R & D BUS COMPANY, INC.	BOYS X-COUNTRY HINSDALE CENTRAL 2 BUSES 10/16/10	750.00
150376	11/09/2010	R & D BUS COMPANY, INC.	BOYS FB FOOTBALL GLENBARD SOUTH 10/16/10	335.00



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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
150376	11/09/2010	R & D BUS COMPANY, INC.	GIRLS V SWIMMING HINSDALE CENTRAL 10/1/10	345.00
150376	11/09/2010	R & D BUS COMPANY, INC.	GIRLS JVII FIELD HOCKEY VERNON HILLS ATHLETIC 10/2/10	570.00
150376	11/09/2010	R & D BUS COMPANY, INC.	GIRLS FB V-BALL GLENBARD SOUTH 10/2/10	420.00
150376	11/09/2010	R & D BUS COMPANY, INC.	GIRLS J CHEERLEADING HINSDALE CENTRAL 10/2/10	375.00
150376	11/09/2010	R & D BUS COMPANY, INC.	GIRLS FA V-BALL EVANSTON 10/2/10	425.00
150376	11/09/2010	R & D BUS COMPANY, INC.	GIRLS V FIELD HOCKEY ANTIOCH 10/2/10	650.00
150376	11/09/2010	R & D BUS COMPANY, INC.	GIRLS V CHEERLEADING HINSDALE CENTRAL 10/2/10	320.00
150376	11/09/2010	R & D BUS COMPANY, INC.	GIRLS JVI FIELD HOCKEY ANTIOCH 10/2/10	650.00
150376	11/09/2010	R & D BUS COMPANY, INC.	GIRLS SWIMMING MORTON EAST 10/4/10	170.00
150376	11/09/2010	R & D BUS COMPANY, INC.	GIRLS X-COUNTRY THATCHER WOODS 10/5/10	165.00
150376	11/09/2010	R & D BUS COMPANY, INC.	GIRLS SWIMMING MORTON EAST 10/5/10	170.00
150376	11/09/2010	R & D BUS COMPANY, INC.	GIRLS J TENNIS MEMORIAL FIELD 10/5/10	305.00
150376	11/09/2010	R & D BUS COMPANY, INC.	GIRLS V TENNIS MAINE SOUTH 10/6/10	275.00
150376	11/09/2010	R & D BUS COMPANY, INC.	GIRLS SWIMMING MORTON EAST 10/6/10	170.00
150376	11/09/2010	R & D BUS COMPANY, INC.	GIRLS V SWIMMING YORK 10/7/10	280.00
150376	11/09/2010	R & D BUS COMPANY, INC.	GIRLS J TENNIS MEMORIAL COURTS 10/7/10	275.00
150376	11/09/2010	R & D BUS COMPANY, INC.	GIRLS V V-BALL RIVERSIDE BROOKFIELD 2 BUSES 10/8/10	430.00
150376	11/09/2010	R & D BUS COMPANY, INC.	GIRLS X-COUNTRY WATERFALL GLEN 10/9/10	305.00
150376	11/09/2010	R & D BUS COMPANY, INC.	GIRLS S V-BALL LIBERTYVILLE 10/9/10	690.00
150376	11/09/2010	R & D BUS COMPANY, INC.	GIRLS FA V-BALL WILLOWBROOK 10/9/10	320.00
150376	11/09/2010	R & D BUS COMPANY, INC.	GIRLS X-COUNTRY KATHERINE LEGGE PARK 10/11/10	260.00
150376	11/09/2010	R & D BUS COMPANY, INC.	GIRLS V FIELD HOCKEY NEW TRIER 10/12/10	315.00
150376	11/09/2010	R & D BUS COMPANY, INC.	GIRLS SWIMMING MORTON EAST 10/12/10	170.00
150376	11/09/2010	R & D BUS COMPANY, INC.	10/15/2010 SCIENCE - MUSEUM OF SCIENCE & INDUSTRY	220.00
Totals for checks				920,160.07

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATION FUND	412,770.70	651.80	256,845.06	670,267.56
14	CAFETERIA FUND	9,545.41	0.00	716.00	10,261.41
15	BOOKSTORE FUND	1,563.28	3,738.98	472.61	5,774.87
20	OPERATIONS & MAINTENANCE	28,332.41	0.00	92,216.62	120,549.03
40	TRANSPORTATION FUND	0.00	0.00	34,587.54	34,587.54
50	ILL MUN RET FUND	76,885.76	0.00	0.00	76,885.76
80	TORT IMMUNITY FUND	0.00	0.00	126.50	126.50
82	MEDICAL SELF INSURANCE FUND	0.00	0.00	244.05	244.05
84	ACTIVITY FUND	1,463.35	0.00	0.00	1,463.35
***	Fund Summary Totals ***	530,560.91	4,390.78	385,208.38	920,160.07

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

Oak Park, IL  
Statement Report

Cash Posting  
Check #   Payee Key   Payee Name   T   Check Date   Check Amount   Date   Stmnt Date

ACT   PARK NATIONAL BANK  
 201000024   US BANK 000 US BANK   W   10/31/2010   \$20.30   10/31/2010   10/31/2010

Number Of Checks:   1   \$20.30

CBACT   COMMUNITY BANK OF OAK PARK RIV  
 201000025   TELECHECK000 TELECHECK   W   10/31/2010   \$185.88   10/31/2010   10/31/2010

Number Of Checks:   1   \$185.88

CBIMP   COMMUNITY BANK OF OAK PARK RIV  
 201000026   COMMUNIT008 COMMUNITY BANK OF OAK PAR W   10/31/2010   \$23.14   10/31/2010   10/31/2010

Number Of Checks:   1   \$23.14

Total Checks:   3   \$229.32

Totals:   Bank   Total \$\$  
 ACT   \$20.30  
 CBACT   \$185.88  
 CBIMP   \$23.14

\*\*\*\*\* 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: Lauren Smith, Director of Human Resources  
DATE: November 9, 2010  
Cc: Stephen Isoye, Superintendent  
RE: Personnel Recommendation/Actions

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**BACKGROUND**

The personnel report for November 9, 2010 includes recommendations for new hires as well as stipends.

New hires include:

- 1.0 New FTE for Food Service (Cashier)

Terminations included:

- 2.0 FTE CPA for Special Education (Paraprofessional).

There is also additional information related to stipends. The stipend for the Courageous Conversation Facilitator was approved at the October 28, 2010 Board meeting for \$5,000.00. It has been decided that the stipend will be changed to a flat rate of \$27.50/hour, not to exceed \$5,000.00.

**SUMMARY OF FINDINGS**

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

**Next Steps**

Motion: Move to approve the Personnel Recommendations as presented.

**Oak Park and River Forest High School District 200 – Board of Education  
November 9, 2010  
Personnel Report**

**NEW HIRES**

**Non-Affiliated**

<b>New</b>	<b>Location</b>	<b>Name</b>	<b>Highest Degree</b>	<b>Years of Exp</b>	<b>Salary</b>	<b>Effective Date</b>
Cashier	Food Service	Laura Poff	Bachelors	8 months	\$8.25/hour	November 1, 2010

**TERMINATIONS**

**Classified Personnel Association**

<b>Termination</b>	<b>Location</b>	<b>Name</b>	<b>Salary/Reason</b>	<b>Effective Date</b>
Paraprofessional	Special Education	Jeremy Gasow	\$14.57/hour Unable to meet requirements for the position	November 12, 2010
Paraprofessional	Special Education	Corey Fryer	\$15.29/hour Declined offer, took other position	October 25, 2010

**Student Activity Stipends 2010-2011 School Year**

<b>Activity</b>	<b>Name</b>	<b>Stipend</b>
Girls Gymnastics Assistant Coach	Shayne Gavrlick	\$4,792.80
Courageous Conversation Facilitator	Devon Alexander	\$27.50/hour, \$5,000 maximum