

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

**Special Board Meeting
Tuesday, December 7, 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 December 7, 2010 | Action |
| 4. Motion to go into Closed Session | Action |
| 5. Consideration of Student Discipline | 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: December 7, 2010
RE: Approval of Check Disbursements and Financial Resolutions

BACKGROUND

It is a requirement that the Board of Education accepts and approves the check disbursements.

SUMMARY OF FINDINGS

Attached are the check disbursement lists for December 7, 2010.

RECOMMENDATIONS (OR FUTURE DIRECTIONS)

MOTION: To approve the December 7, 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 for this date of December 7, 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 7th day of December 2010

President of the Board of Education

Secretary of the Board of Education

Check #	Payee Key	Payee Name	T	Check Date	Check Amount	Date	Stmnt Date
<u>AP/PR HARRIS CENTRAL N.A. ISDLAF/PMA</u>							
148218	ADAMSLES000	ADAMS, LESLIE	V	11/23/2010	\$-22.50	11/23/2010	11/23/2010
148220	ALBA EDN000	ALBA, EDNA	V	11/23/2010	\$-84.75	11/23/2010	11/23/2010
148278	EISENCHR000	EISENHARDT, CHRIS	V	11/23/2010	\$-13.90	11/23/2010	11/23/2010
148292	GARLAGRE000	GARLAND, GREGORY	V	11/23/2010	\$-38.05	11/23/2010	11/23/2010
148300	GLASCROX000	GLASCO, ROXILLE	V	11/23/2010	\$-11.30	11/23/2010	11/23/2010
148338	JOHNSSAN000	JOHNSON, SANDRA	V	11/23/2010	\$-18.50	11/23/2010	11/23/2010
148346	KING ERN000	KING, ERNESTINE	V	11/23/2010	\$-14.00	11/23/2010	11/23/2010
148376	MCNUTDAV000	MCNUTT, DAVID	V	11/23/2010	\$-22.50	11/23/2010	11/23/2010
148401	PIMENANA000	PIMENTAL, ANA	V	11/23/2010	\$-16.65	11/23/2010	11/23/2010
148413	RILEYVAN000	RILEY, VANESSA	V	11/23/2010	\$-15.00	11/23/2010	11/23/2010
148438	STEVEALI000	STEVENS, ALICE	V	11/23/2010	\$-112.25	11/23/2010	11/23/2010
148444	STRAZLOR000	STRAZZABOSCO, LORRAINE	V	11/23/2010	\$-26.75	11/23/2010	11/23/2010
148449	THOMATIA000	THOMAS, TIARA	V	11/23/2010	\$-101.40	11/23/2010	11/23/2010
148475	WHITEGWE000	WHITE, GWENDOLYN	V	11/23/2010	\$-65.00	11/23/2010	11/23/2010
150394	ILSTDIUN000	IL STATE DISBURSEMENT UNI	V	11/15/2010	\$-2,540.36	11/15/2010	11/15/2010
		Number Of Checks:		15	\$-3,102.91		
		Total Checks:		15	\$-3,102.91		
				<u>Totals:</u>	<u>Bank</u>	<u>Total \$\$</u>	
					AP/PR	\$-3,102.91	

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

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
150551	11/15/2010	IL STATE DISBURSEMENT UNIT	CHECK #150394 VOIDED - WRONG AMT AND RE-ISSUED	2,521.96
150552	11/15/2010	STACHURSKI, DONNA	AMT DUE - WAGE DEDUCTION DECREASED	18.40
150553	12/07/2010	AATG	German tests 2010	170.00
150554	12/07/2010	ACCURATE BIOMETRICS	OCT INVOICE BALANCE \$520.00 + RESERVE	2,000.00
150555	12/07/2010	AMBEES ENGRAVING	Name Plate.	17.50
150556	12/07/2010	ANDERSON BOOKS, INC.	CUST #4659 - LIBRARY ORDER - REVOLUTION & NORTHERN LIGHT	99.86
150557	12/07/2010	ANDREW H.S.	CHEER COMPETITION FEES FOR JAN 1/15/2011	225.00
150558	12/07/2010	ASCD	Membership renewal for Pamela Erickson	49.00
150559	12/07/2010	AT&T LONG DISTANCE	CORP ID#474449 INVOICE BAN 815450998	212.87
150560	12/07/2010	ATKINS, KENYA	REFUND FOR PSAT J.A. ID#121663	20.00
150561	12/07/2010	BALDWIN, CHRIS	REIMB FOR IPA CONFERENCE EXP OCT 13	209.57
150562	12/07/2010	BLACK BOOK DEPOT	Speech Team Supplies	98.55
150563	12/07/2010	BLICK ART MATERIALS	Japanese Festival 2010, pt. 2	73.92
150564	12/07/2010	BOLINGBROOK H.S.	CHEER FEES FOR DEC 12	150.00
150565	12/07/2010	BOSS ONLINE, INC.	Extended Maintenance cartidge Xerox 8550	209.99
150565	12/07/2010	BOSS ONLINE, INC.	Ink for Laserjet 5 printers	330.00
150566	12/07/2010	CAROLINA BIOLOGICAL SUPPLY	SCIENCE SUPPLIES-PERCY JULIAN	11.87
150567	12/07/2010	CARIOSCIO, MICHAEL	REIMB FOR T + L TECHNOLOGY CONFERENCE EXP	78.12
150568	12/07/2010	CCH	GOVERNMENTAL GAAP BK 063454	248.00
150569	12/07/2010	CDW GOVERNMENT, INC.	WIRELESS PROJECT (CARIOSCIO REQUEST)	40,247.00
150570	12/07/2010	CENTER FOR EDUCATION	DESKBOOK ENCYCLOPEDIA OF AMERICAN SCHOOL LAW	154.95
150571	12/07/2010	CENTER FOR PSYCHOLOGICAL SERVICES	PSYCH TESTING SPED 11/11 & 11/12	775.00
150572	12/07/2010	CHENEY, ELIZABETH	JUDGING FEES - SPEECH DGN	100.00
150573	12/07/2010	CHENEY, MEGAN	JUDGING FEES - SPEECH DGN	100.00
150574	12/07/2010	CITADEL INFORMATION MANAGEMENT		0.00
150575	12/07/2010	CITADEL INFORMATION MANAGEMENT	2010-2011 DOCUMENT SHREDDING SERVICE 9/27 DATE	187.00
150575	12/07/2010	CITADEL INFORMATION MANAGEMENT	2010-2011 DOCUMENT SHREDDING SERVICE 10/22 DATE	195.00
150576	12/07/2010	COMPREHENSIVE THERAPEUTICS	SPED PT/OT OCTOBER	7,418.50
150577	12/07/2010	COOGAN, PATTI	REFUNDS FOR 2 STUDENTS' DRIVERS ED FEES IDS#120097 & #116018	350.00
150578	12/07/2010	CUSTOMIZED TECHNOLOGY	MAINTENANCE 11/5/10	472.50
150579	12/07/2010	CYBERGUYS/B-FILLIATE	Coby Electronics Digital Stereo Headphones with Dual Volume Control CV320 (SPEC. ED REQUEST)	188.99
150580	12/07/2010	DEVELOPMENTAL RESOURCES	Workshop for Etta Coker-Martin	129.00
150581	12/07/2010	DIRECTOR OF COUNSELING & STUDENT SE	Luncheon reservation for J. Wienczek for Directors of	170.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
			Counseling & Student Services of Suburban Chicago	
150582	12/07/2010	DOMANCHUK, TED	JOB SITE TRAVEL EXP	29.15
150583	12/07/2010	DUNBAR ARMORED, INC.	OCT EXP	615.76
150584	12/07/2010	DUPAGE ROE PROFESSIONAL DEVELOPMENT		0.00
150585	12/07/2010	DUPAGE ROE PROFESSIONAL DEVELOPMENT	PD Series for Science 2010-2011: Physics V.M 10/12	25.00
150585	12/07/2010	DUPAGE ROE PROFESSIONAL DEVELOPMENT	PD Series for Science 2010-2011: Physics P.H. 10/12	25.00
150585	12/07/2010	DUPAGE ROE PROFESSIONAL DEVELOPMENT	PD Series for Science 2010-2011: Earth Science Year 1 M.W. 10/13	60.00
150585	12/07/2010	DUPAGE ROE PROFESSIONAL DEVELOPMENT	PD Series for Science 2010-2011: Earth Science Year 1 K.M. 10/13	60.00
150585	12/07/2010	DUPAGE ROE PROFESSIONAL DEVELOPMENT	PD Series for Science 2010-2011: Biology Year 4 J.C. 11/2	30.00
150586	12/07/2010	E2 SERVICES	E2 MANAGED SERVICES NOV	12,500.00
150586	12/07/2010	E2 SERVICES	MONITORING SERVER (WELLS REQUEST)	4,901.10
150587	12/07/2010	FISHER SCIENTIFIC	SCIENCE SUPPLIES	969.00
150588	12/07/2010	FRONTLINE PLACEMENT TECHNOLOGIES, I	SEPT EXP FOR D. BOHS	675.62
150589	12/07/2010	GAC, BEN RPT	TUNING - LITTLE THEATRE	135.00
150590	12/07/2010	GOBBERDIEL, DAVID	REIMB FOR DEBATE GAS EXP FOR SCHOOL VEHICLE COT	161.06
150591	12/07/2010	HANLEY, JANET	GLENBROOK DEBATE TOURNAMENT FEES REIMB FOR NOV 20-22	370.00
150592	12/07/2010	HARDWICKE, LAURA	REIME FOR GLENBROOK DEBATE TOURNEY HOTEL EXP	680.85
150593	12/07/2010	HARPER'S BAZAAR	#00 5345 7057 P.E.	10.00
150594	12/07/2010	HERBST, JOE	REIME FOR NACAC ANNUAL CONFERENCE EXP ST. LOUIS, MO	1,217.94
150595	12/07/2010	IAASE MEMBERSHIP COMMITTEE	Registration for IAASE	825.00
150596	12/07/2010	JOHNSTON, SHARON	JUDGING FEES - SPEECH DGN	120.00
150597	12/07/2010	KONICA-MINOLTA BUSINESS SOLUTIONS U		0.00
150598	12/07/2010	KONICA-MINOLTA BUSINESS SOLUTIONS U	KONICA-MINOLTA COPIERS MONTHLY MAINTENANCE AND OVERAGE FY2011 INVOICE DATE 11/9	149.13
150598	12/07/2010	KONICA-MINOLTA BUSINESS SOLUTIONS U	KONICA-MINOLTA COPIERS MONTHLY MAINTENANCE AND OVERAGE FY2011 INVOICE DATE 11/6	1,215.00
150598	12/07/2010	KONICA-MINOLTA BUSINESS SOLUTIONS U	KONICA-MINOLTA COPIERS MONTHLY MAINTENANCE AND OVERAGE FY2011 INVOICE DATE 11/7	326.12
150599	12/07/2010	LENOVO, USA	X201 Digitizer Pen (MARTIN REQUEST)	136.00
150600	12/07/2010	LEXIS-NEXIS	BILLING PERIOD 10/1 - 31/10	400.00
150601	12/07/2010	LUCK'S MUSIC LIBRARY	Parts and score MUSIC DEPT	138.33
150602	12/07/2010	LYNCH, HEIDI	REIME FOR NACAC CONFERENCE ST. LOUIS, MO (HOTEL & FLIGHT)	531.64
150603	12/07/2010	MCGRAW-HILL GLENCOE DIVISION	Dan Amorella- Summer Order	74.91

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
150603	12/07/2010	MCGRAW-HILL GLENCOE DIVISION	Spanish Readers 2010	175.23
150604	12/07/2010	MC CABE, SARAH	REIMB FOR HOTEL ROOM EXP NOV 5-6 GIRLS X-COUNTRY STATE MEET	234.08
150605	12/07/2010	MC CORMACK, PATRICK	REIMB FOR BUS DRIVER INITIAL CLASS	6.00
150606	12/07/2010	MC MASTER-CARR SUPPLY CO	door closure for North Cafeteria entrance	124.59
150607	12/07/2010	MDHWCS	LUNCHEON EXP FOR J.F. & L. S.	60.00
150608	12/07/2010	MEREDITH CULLIGAN WATER CO.	SPED WATER - NOV	23.24
150609	12/07/2010	MIDWEST SERVICE & INSTALLATION	FITNESS EQUIPMENT REPAIRS COMPLETED ON QUOTE #6390	550.24
150610	12/07/2010	MITTLEMAN, DEBRA	REIMB FOR PARENT MEETINGS' REFRESHMENT EXP	48.22
150611	12/07/2010	MURRAY, DONALD	GAME DATE 10/5 FLAG FOOTBALL	53.00
150612	12/07/2010	MUSIC & ARTS CENTER	Linton bassoon repair	137.00
150612	12/07/2010	MUSIC & ARTS CENTER	Tom set repair	76.00
150612	12/07/2010	MUSIC & ARTS CENTER	Bassoon repair	81.00
150613	12/07/2010	NACAC	OPRFHS Membership in NACAC	160.00
150614	12/07/2010	NATIONAL SCHOOL TOWEL SERVICE	2010-2011 SCHOOL YEAR TOWEL SERVICE - NOV	6,044.00
150615	12/07/2010	NEOPOST	3 Moisture Cloths #A040306 MAILROOM	38.57
150616	12/07/2010	NEW TRIER HIGH SCHOOL	ADDITIONAL PLAYER FOR SCHOLASTIC BOWL	30.00
150616	12/07/2010	NEW TRIER HIGH SCHOOL	SCHOLASTIC BOWL REGISTRATION FEE FOR DEC 18	70.00
150617	12/07/2010	ORIENTAL TRADING COMPANY	Japanese Festival 2010	149.75
150618	12/07/2010	OSWEGO EAST HIGH SCHOOL	CHEER COMPETITION FEES FOR 12/5/10	75.00
150619	12/07/2010	PETTY CASH, OPRFHS #200	REPLENISH BUS OFFICE PETTY CASH	49.91
150619	12/07/2010	PETTY CASH, OPRFHS #200	REPLENISH BUS OFFICE PETTY CASH	310.01
150619	12/07/2010	PETTY CASH, OPRFHS #200	REPLENISH BUS OFFICE PETTY CASH	414.50
150620	12/07/2010	PIONEER PRESS	HOMEcoming AD	567.00
150620	12/07/2010	PIONEER PRESS	LEGAL NOTICES FOR SPED & B&G	67.20
150621	12/07/2010	POSTMASTER, OAK PARK	PERMIT #2113 PUBLIC MAILINGS	5,000.00
150622	12/07/2010	POUST, BRIAN	JUDGING FEES FOR SPEECH TOURNEY DGN	150.00
150623	12/07/2010	QUILL CORP.	Name badge labels MUSIC DEPT	22.49
150623	12/07/2010	QUILL CORP.	PRE-INKED STAMPS BUS OFFICE	12.22
150624	12/07/2010	SAKELLARIS, COURTNEY	REIMB FOR IHSA STATE CROSS COUNTRY MEET TRAVEL EXP	144.50
150624	12/07/2010	SAKELLARIS, COURTNEY	REIMB FOR IHSA BOYS/GIRLS X-COUNTRY REGIONAL MEET FOOD AND REGISTRATION FEE FOR NAT'L DIRECTORS CONF 12/18-21	382.38
150625	12/07/2010	SALKELD SPORTS INC, DIV OF KESSLER'	WRESTLING EQUIPMENT	818.60
150626	12/07/2010	SCHOOL HEALTH	ATHLETIC TRAINING SUPPLIES	44.16
150627	12/07/2010	SHEPARD H.S.	CHEER COMPETITION FEES 12/19/10	75.00
150628	12/07/2010	SLIVINSKI, ANNIE	REIMB FOR SPED TRAVEL	70.00
150629	12/07/2010	SOSA, JOSE	REIMB FOR GAS EXP FOR SCHOOL BUS FOR BOYS X-COUNTRY	75.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
150630	12/07/2010	STAGERIGHT CORPORATION	Transport cart for existing staging decks	1,153.00
150631	12/07/2010	TECH UPGRADE	PROCURVE SWITCHES (WELLS REQUEST)	9,592.00
150632	12/07/2010	TOLOMEO, DANA	REIMB FOR MOVING INITIAL TO STANDARD CERTIFICATE	30.00
150633	12/07/2010	U-HAUL EXPRESSWAY	Two 17' trucks for Marching Band trip to Lake Park H.S. for competition - 9/11/10	91.99
150634	12/07/2010	U.S. POSTAL SERVICE	METER MACHINE NECPOST #3361853	5,000.00
150635	12/07/2010	UNGLAUB, MELISSA	JUDGING FEE - SPEECH TOURNEY DGN	90.00
150636	12/07/2010	UNITED VISUAL	EPSON WIRELESS 450WI-RM (LAVIGNE REQUEST)	99.00
150636	12/07/2010	UNITED VISUAL	Epson Replacement Lamp V13H010L34 (LAVIGNE REQUEST)	548.00
150636	12/07/2010	UNITED VISUAL	EPSON WIRELESS 450WI-RM (LAVIGNE REQUEST)	1,297.00
150637	12/07/2010	VINCENT, LISA	SPED OT	2,062.48
150637	12/07/2010	VINCENT, LISA	SPED OT	2,670.17
150638	12/07/2010	VILLAGE OF OAK PARK	VARIOUS DEPT GAS - AUGUST 2010	748.45
150638	12/07/2010	VILLAGE OF OAK PARK	VARIOUS DEPT GAS - SEPT 2010	1,314.26
150638	12/07/2010	VILLAGE OF OAK PARK	VARIOUS DEPT GAS - JULY 2010	840.54
150639	12/07/2010	VILLA PARK OFFICE EQUIPMENT	TEACHER CHAIRS SCIENCE	825.00
150640	12/07/2010	WALKER-QUALLS, GWENDOLYN	REIMB FOR FIELD TRIP EXP - MORTON ARBORETUM 10/28	507.00
150641	12/07/2010	WEDNESDAY JOURNAL	1/4 PG EDUCATION GUIDE 11/9	100.00
150642	12/07/2010	WENGER CORP	Mobile Folio Cabinet	1,100.00
150643	12/07/2010	WEST PUBLISHING CO	12 month Subscription to CLEAR OCT 1 -31	88.94
150644	12/07/2010	WHEATON NORTH HIGH SCHOOL	FEE FOR ADDITIONAL TEAM FOR SCHOLASTIC BOWL	40.00
150645	12/07/2010	WITHAM, CHERYL	REIMB FOR CSBO CERTIFICATE FEE	30.00
150646	12/07/2010	ZUMMALLEN, ROBERT	REIMB FOR FACITILY MASTERS CONFERENCE EXP	417.85
150647	12/07/2010	R & D BUS COMPANY, INC.		0.00
150648	12/07/2010	R & D BUS COMPANY, INC.		0.00
150649	12/07/2010	R & D BUS COMPANY, INC.		0.00
150650	12/07/2010	R & D BUS COMPANY, INC.		0.00
150651	12/07/2010	R & D BUS COMPANY, INC.		0.00
150652	12/07/2010	R & D BUS COMPANY, INC.		0.00
150653	12/07/2010	R & D BUS COMPANY, INC.		0.00
150654	12/07/2010	R & D BUS COMPANY, INC.		0.00
150655	12/07/2010	R & D BUS COMPANY, INC.	BOYS V X-COUNTRY MORTON WEST 10/19	170.00
150655	12/07/2010	R & D BUS COMPANY, INC.	10/27 SCIENCE LINCOLN PARK ZOO	215.00
150655	12/07/2010	R & D BUS COMPANY, INC.	GIRLS SWIMMING MORTON EAST 10/26	170.00
150655	12/07/2010	R & D BUS COMPANY, INC.	GIRLS V-BALL WHITNEY YOUNG 10/30	235.00
150655	12/07/2010	R & D BUS COMPANY, INC.	GIRLS FIELD HOCKEY BENEDICTINE U 10/29	315.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
150655	12/07/2010	R & D BUS COMPANY, INC.	GIRLS V SWIMMING YORK 10/30	335.00
150655	12/07/2010	R & D BUS COMPANY, INC.	11/1 ITALIAN EXCHANGE O'HARE	275.00
150655	12/07/2010	R & D BUS COMPANY, INC.	BOYS S FOOTBALL DOWNERS GROVE NORTH 10/22 - 2 BUSES	710.00
150655	12/07/2010	R & D BUS COMPANY, INC.	GIRLS V X-COUNTRY SCHILLER WOODS 10/23	240.00
150655	12/07/2010	R & D BUS COMPANY, INC.	GIRLS SWIMMING MORTON EAST 10/20	170.00
150655	12/07/2010	R & D BUS COMPANY, INC.	GIRLS V V-BALL 10/23 LAKE PARK	355.00
150655	12/07/2010	R & D BUS COMPANY, INC.	GIRLS V V-BALL LAKE PARK 10/22	355.00
150655	12/07/2010	R & D BUS COMPANY, INC.	GIRLS J CHEERLEADERS 10/22 DOWNERS GROVE NORTH	325.00
150655	12/07/2010	R & D BUS COMPANY, INC.	10/21 ITALIAN EXCHANGE O'HARE AIRPORT	275.00
150655	12/07/2010	R & D BUS COMPANY, INC.	10/30 SPEECH TEAM FENTON HS	390.00
150655	12/07/2010	R & D BUS COMPANY, INC.	10/28 SPED MORTON ABORETUM	625.00
150655	12/07/2010	R & D BUS COMPANY, INC.	10/18 GIRLS X-COUNTRY PRAIRIE PATH	220.00
150655	12/07/2010	R & D BUS COMPANY, INC.	GIRLS V SWIMMING 10/21 DOWNERS GROVE NORTH	355.00
150655	12/07/2010	R & D BUS COMPANY, INC.	GIRLS SWIMMING MORTON EAST 10/22	170.00
150655	12/07/2010	R & D BUS COMPANY, INC.	GIRLS V V-BALL WHITNEY YOUNG 10/28	205.00
150655	12/07/2010	R & D BUS COMPANY, INC.	GIRLS V-BALL WHITNEY YOUNG 10/28	205.00
150655	12/07/2010	R & D BUS COMPANY, INC.	GIRLS V V-BALL WHITNEY YOUNG 10/30	235.00
150655	12/07/2010	R & D BUS COMPANY, INC.	FIELD HOCKEY 10/26 NORTH SHORE COUNTRY DAY	345.00
150655	12/07/2010	R & D BUS COMPANY, INC.	GIRLS SWIMMING MORTON EAST 10/25	170.00
150655	12/07/2010	R & D BUS COMPANY, INC.	GIRLS SWIMMING MORTON EAST 10/27	170.00
150655	12/07/2010	R & D BUS COMPANY, INC.	GIRLS SWIMMING MORTON EAST 10/28	170.00
150655	12/07/2010	R & D BUS COMPANY, INC.	GIRLS X-COUNTRY NILES WEST 10/30	390.00
150655	12/07/2010	R & D BUS COMPANY, INC.	GIRLS FIELD HOCKEY BENEDICTINE U 10/30 2 BUSES	750.00
150655	12/07/2010	R & D BUS COMPANY, INC.	GIRLS V SWIMMING YORK 10/30	250.00
150655	12/07/2010	R & D BUS COMPANY, INC.	GIRLS J SWIMMING YORK 11/1	280.00
150655	12/07/2010	R & D BUS COMPANY, INC.	GIRLS V V-BALL LYONS NORTH 11/2	230.00
150655	12/07/2010	R & D BUS COMPANY, INC.	BOYS F/S X-COUNTRY LYONS SOUTH 10/19	235.00
150655	12/07/2010	R & D BUS COMPANY, INC.	BOYS FB FOOTBALL DOWNERS GROVE NORTH 10/21	380.00
150655	12/07/2010	R & D BUS COMPANY, INC.	BOYS FA FOOTBALL DOWNERS GROVE NORTH 10/21	355.00
150655	12/07/2010	R & D BUS COMPANY, INC.	BOYS V FOOTBALL DOWNERS GROVE NORTH 10/22 - 2 BUSES	710.00
150655	12/07/2010	R & D BUS COMPANY, INC.	BOYS V X-COUNTRY SCHILLER WOODS 10/23	260.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
150655	12/07/2010	R & D BUS COMPANY, INC.	BOYS V X-COUNTRY SCHILLER WOODS 10/21	210.00
150655	12/07/2010	R & D BUS COMPANY, INC.	BOYS V SOCCER 10/26 ARGO	220.00
150655	12/07/2010	R & D BUS COMPANY, INC.	BOYS X-COUNTRY NILES WEST 10/30	330.00
150655	12/07/2010	R & D BUS COMPANY, INC.	GIRLS V CHEERLEADING 10/22 DOWNERS GROVE NORTH	325.00
150656	11/24/2010	ACCESS CREDIT UNION	Payroll accrual	50.00
150657	11/24/2010	AMERIPRISE FINANCIAL SERVICES	Payroll accrual	145.66
150657	11/24/2010	AMERIPRISE FINANCIAL SERVICES	Payroll accrual	85.56
150657	11/24/2010	AMERIPRISE FINANCIAL SERVICES	Payroll accrual	60.00
150658	11/24/2010	CHEREDNYK, OLEH	Payroll accrual	146.45
150659	11/24/2010	CLERK OF COURT,	Payroll accrual	164.25
150660	11/24/2010	CONNECTICUT - CCSPC	Payroll accrual	554.00
150661	11/24/2010	DIVERSIFIED COLLECTION SERVICES, IN	Payroll accrual	624.55
150662	11/24/2010	EQUIVEST	Payroll accrual	2,009.36
150662	11/24/2010	EQUIVEST	Payroll accrual	7,179.20
150663	11/24/2010	FIDELITY INVESTMENTS	Payroll accrual	2,483.13
150663	11/24/2010	FIDELITY INVESTMENTS	Payroll accrual	10,933.15
150663	11/24/2010	FIDELITY INVESTMENTS	Payroll accrual	65.32
150664	11/24/2010	FIRST INVESTORS	Payroll accrual	349.26
150664	11/24/2010	FIRST INVESTORS	Payroll accrual	1,000.00
150665	11/24/2010	FREEDMAN ANSELMO LINDBERG AND RAPPE	Payroll accrual	444.75
150666	11/24/2010	GENERAL REVENUE CORPORATION	Payroll accrual	394.56
150667	11/24/2010	GLENN STEARNS CHAPTER 13 TRUSTEE	Payroll accrual	277.01
150668	11/24/2010	GREAT AMERICAN LIFE INS CO	Payroll accrual	92.22
150668	11/24/2010	GREAT AMERICAN LIFE INS CO	Payroll accrual	400.00
150669	11/24/2010	GREAT AMERICAN FINANCE COMPANY	Payroll accrual	235.26
150670	11/24/2010	HUNTER, CARLA	Payroll accrual	280.00
150671	11/24/2010	I R S		0.00
150672	11/24/2010	I R S	Payroll accrual	3.05CR
150672	11/24/2010	I R S	Payroll accrual	0.00
150672	11/24/2010	I R S	Payroll accrual	0.71CR
150672	11/24/2010	I R S	Payroll accrual	3.05CR
150672	11/24/2010	I R S	Payroll accrual	0.71CR
150672	11/24/2010	I R S	Payroll accrual	3.05
150672	11/24/2010	I R S	Payroll accrual	0.00
150672	11/24/2010	I R S	Payroll accrual	0.71
150672	11/24/2010	I R S	Payroll accrual	3.05
150672	11/24/2010	I R S	Payroll accrual	0.71
150672	11/24/2010	I R S	Payroll accrual	23,104.91
150672	11/24/2010	I R S	Payroll accrual	4,589.39
150672	11/24/2010	I R S	Payroll accrual	139,754.62
150672	11/24/2010	I R S	Payroll accrual	0.00
150672	11/24/2010	I R S	Payroll accrual	17,672.86
150672	11/24/2010	I R S	Payroll accrual	208.58
150672	11/24/2010	I R S	Payroll accrual	23,104.91
150672	11/24/2010	I R S	Payroll accrual	17,672.86
150672	11/24/2010	I R S	Payroll accrual	208.58
150673	11/24/2010	ILLINOIS MUNICIPAL RETIREMENT	Payroll accrual	159.66
150674	11/24/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	16,067.48
150674	11/24/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	0.00
150674	11/24/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	33,987.93
150675	11/24/2010	IL STATE DISBURSEMENT UNIT	Payroll accrual	2,521.96
150676	11/24/2010	ING NATIONAL TRUST	Payroll accrual	153.21
150676	11/24/2010	ING NATIONAL TRUST	Payroll accrual	353.21

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
150677	11/24/2010	LINCOLN INVESTMENTS	Payroll accrual	9,137.13
150677	11/24/2010	LINCOLN INVESTMENTS	Payroll accrual	31,660.50
150678	11/24/2010	M G TRUST COMPANY	Payroll accrual	864.61
150678	11/24/2010	M G TRUST COMPANY	Payroll accrual	2,549.46
150678	11/24/2010	M G TRUST COMPANY	Payroll accrual	167.71
150679	11/24/2010	METLIFE	Payroll accrual	193.46
150679	11/24/2010	METLIFE	Payroll accrual	375.00
150680	11/24/2010	NCPERS GROUP LIFE INS (#1985)	Payroll accrual	216.00
150681	11/24/2010	OPRFHS/FACULTY SENATE DUES	Payroll accrual	8,012.13
150682	11/24/2010	PACIFIC LIFE	Payroll accrual	509.46
150682	11/24/2010	PACIFIC LIFE	Payroll accrual	2,014.61
150683	11/24/2010	RIVER FOREST COMMUNITY CENTER	Payroll accrual	9,850.00
150684	11/24/2010	SEIU LOCAL 73	Payroll accrual	42.00
150684	11/24/2010	SEIU LOCAL 73	Payroll accrual	2,510.91
150685	11/24/2010	STATE OF ILLINOIS	Payroll accrual	1.47
150685	11/24/2010	STATE OF ILLINOIS	Payroll accrual	1.47CR
150685	11/24/2010	STATE OF ILLINOIS	Payroll accrual	374.99
150685	11/24/2010	STATE OF ILLINOIS	Payroll accrual	31,889.30
150685	11/24/2010	STATE OF ILLINOIS	Payroll accrual	25.00
150686	11/24/2010	T H I S	Payroll accrual	7,975.56
150686	11/24/2010	T H I S	Payroll accrual	19.15
150686	11/24/2010	T H I S	Payroll accrual	480.17
150686	11/24/2010	T H I S	Payroll accrual	5,983.89
150686	11/24/2010	T H I S	Payroll accrual	14.36
150686	11/24/2010	T H I S	Payroll accrual	16.89
150686	11/24/2010	T H I S	Payroll accrual	401.17
150687	11/24/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	12.62
150688	11/24/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	86,257.51
150688	11/24/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	4,552.38
150688	11/24/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	204.51
150688	11/24/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	5,333.50
150688	11/24/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	280.90
150688	11/24/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	360.77
150689	11/24/2010	TOM VAUGHN STANDING TRUSTEE	Payroll accrual	129.50
150690	11/24/2010	U.S. DEPART. OF EDUCATION	Payroll accrual	97.63
150690	11/24/2010	U.S. DEPART. OF EDUCATION	Payroll accrual	118.61
150691	11/24/2010	WADDELL & REED	Payroll accrual	706.68
150691	11/24/2010	WADDELL & REED	Payroll accrual	1,004.75
150692	12/07/2010	4 ALL MEMORY	64MB PC100 SDRAM Memory for Compaq HP LaserJet 4050 (LAVIGNE REQUEST)	149.94
150693	12/07/2010	ACACIA ACADEMY	OCT SPED TUITION I.M.	2,333.34
150694	12/07/2010	AIRGAS NORTH CENTRAL	INVOICE DATE 10/22/10	112.77
150694	12/07/2010	AIRGAS NORTH CENTRAL	INVOICE DATE 10/31/10	117.00
150695	12/07/2010	ALARM DETECTION SYSTEMS, INC.	2010/11 - Open P.O. - Fire Alarm Monitoring DEC - FEB 620 W LAKE ST	186.00
150695	12/07/2010	ALARM DETECTION SYSTEMS, INC.	2010/11 - Open P.O. - Fire Alarm Monitoring DEC - FEB 201 N SCOVILLE	186.00
150696	12/07/2010	ALLEN, KANWANDA	REIMB FOR STOLEN I-POD	65.83
150697	12/07/2010	ANCEL, GLINK, DIAMOND, BUSH, DICIANNI, &	NOV 10, 2010 INVOICE LEGAL SVCS RENDERED THRU OCT 31	10,292.34
150698	12/07/2010	ARAMARK	2010/11 - Maintenance & Custodial Uniforms	1,482.85
150699	12/07/2010	AUTOMATED LOGIC-ACT CHICAGO	6TH PAYMENT SUMMER WORK	91,521.00

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150700	12/07/2010	B&H PHOTO AND VIDEO	PROJECT Lamps and memory cards TV	390.00
150700	12/07/2010	B&H PHOTO AND VIDEO	SUPPLIES (2) Carry cases for lamps	93.00
150700	12/07/2010	B&H PHOTO AND VIDEO	(2) Carry cases for lamps	93.00CR
150701	12/07/2010	BAKER, GIANNA	JUDGING FEE SPEECH TOURNEY SCHAUMBURG	120.00
150701	12/07/2010	BAKER, GIANNA	JUDGING FEE - SPEECH TOURNEY WHEATON NORTH	90.00
150702	12/07/2010	BANC OF AMERICA LEASING	KONICA COPIER LEASE 12/1 - 12/31/10	5,633.48
150703	12/07/2010	BELLEFAIRE JEWISH CHILDREN'S BUREAU	SPED TUITION & R&B D.W. #WATD16	13,741.99
150704	12/07/2010	BLACK, PORTIA	ID#130578 T.B.	39.65
150705	12/07/2010	BLUE CAB	SPED ED E.B. 11/17/10 TRANSPORT	112.00
150706	12/07/2010	BOSS ONLINE, INC.		0.00
150707	12/07/2010	BOSS ONLINE, INC.	CHECK STOCK A/P	759.92
150707	12/07/2010	BOSS ONLINE, INC.	ENVELOPES STANDARD WINDOW & REGULAR - NO INDICIA	1,544.00
150707	12/07/2010	BOSS ONLINE, INC.	COPY PAPER	7,560.00
150707	12/07/2010	BOSS ONLINE, INC.	Business card order - Chris Thieme	32.50
150707	12/07/2010	BOSS ONLINE, INC.	Ink cartridges for Library	749.94
150707	12/07/2010	BOSS ONLINE, INC.	Scantron forms and Card Stock	1,055.00
150708	12/07/2010	BROWN, MATHIEU	JUDGING FEE SPEECH TOURNEY HOFFMAN ESTATES	90.00
150709	12/07/2010	BURKE, BRENDAN	JUDGE FOR DEBATE TOURNEY GLENBROOK	160.00
150710	12/07/2010	CAROLINA BIOLOGICAL SUPPLY	SCIENCE SUPPLIES-PERCY JULIAN	228.00
150710	12/07/2010	CAROLINA BIOLOGICAL SUPPLY	SCIENCE SUPPLIES-PERCY JULIAN	130.33
150711	12/07/2010	CARLSEN'S ELEVATOR SERVICE	2010/11 - Open Purchase Order - Elevator Repairs & Maintenance 11/1 REPAIR - KITCHEN ELEVATOR	335.00
150712	12/07/2010	CENTURION SERVICE CORPORATION	#72617-5668-02 C.J.	25.00
150713	12/07/2010	CHENG & TSUI	WLD Chinese Supply	41.79
150714	12/07/2010	CHENEY, ELIZABETH	JUDGING FEE SPEECH TOURNEY HOFFMAN ESTATES	75.00
150715	12/07/2010	CHENEY, MEGAN	JUDGING FEE SPEECH TOURNEY SCHAUMBERG	100.00
150715	12/07/2010	CHENEY, MEGAN	JUDGING FEES - SPEECH TOURNEY WHEATON NORTH	100.00
150716	12/07/2010	CPM EDUCATIONAL PROGRAM	Algebra Connections Blackline-English (PART # AC-MAST-01) - \$35.00 Algebra Connections Teacher Edition - (PART # AC-481) - ISBN # 978-1-931287-48-7 - \$95.00	142.80
150717	12/07/2010	CURRIE MOTORS CHEVROLET	B&G BATTERY	240.25
150718	12/07/2010	DEMCO	Subject Class Labels (LOPEZ REQUEST)	38.93
150719	12/07/2010	DIAMOND DETECTIVE AGENCY, INC.	EVENING AND WEEKEND BUILDING SECURITY 2010-11 SCHOOL YEAR 10/31 - 11/13/10	2,373.14
150720	12/07/2010	DUPAGE TOPSOIL	Topsoil (Garden Mix) for	320.00

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150721	12/07/2010	ENGRAVE-IT	sports fields 2 PLAQUES FOR TRADITION OF EXCELLENCE	165.50
150722	12/07/2010	ETHERIDGE, MARK	ID#116799 R.E.	11.00
150723	12/07/2010	FALCON RIDGE RANCH	SPED OCT TUITION & R7B J.L.	9,600.00
150724	12/07/2010	GILMER, DAVID	SPOKEN WORD/SOPH SLAM CLASSROOM PROFESSIONAL SERVICES	255.00
150725	12/07/2010	GRAINGER		0.00
150726	12/07/2010	GRAINGER		0.00
150727	12/07/2010	GRAINGER		0.00
150728	12/07/2010	GRAINGER		0.00
150729	12/07/2010	GRAINGER	2010-11 Open P.O. - Lights & Lamps	70.25
150729	12/07/2010	GRAINGER	2010-11 Open P.O. - Lights & Lamps	179.55
150729	12/07/2010	GRAINGER	2010-11 Open P.O. - Lights & Lamps	160.08
150729	12/07/2010	GRAINGER	2010-11 Open P.O. - Electrical	42.89
150729	12/07/2010	GRAINGER	2010-11 Open P.O. - Electrical	29.30
150729	12/07/2010	GRAINGER	2010-11 Open P.O. - Heating & Ventilating	143.46
150729	12/07/2010	GRAINGER	2010-11 Open P.O. - Electrical	55.75
150729	12/07/2010	GRAINGER	2010-11 Open P.O. - Electrical	22.54
150729	12/07/2010	GRAINGER	2010-11 Open P.O. - Heating & Ventilating	38.27
150729	12/07/2010	GRAINGER	2010-11 Open P.O. - Heating & Ventilating	51.90
150729	12/07/2010	GRAINGER	2010-11 Open P.O. - Heating & Ventilating	90.00
150729	12/07/2010	GRAINGER	2010-11 Open P.O. - Heating & Ventilating	16.43
150729	12/07/2010	GRAINGER	2010-11 Open P.O. - Heating & Ventilating	169.65
150729	12/07/2010	GRAINGER	2010-11 Open P.O. - Heating & Ventilating	20.21
150729	12/07/2010	GRAINGER	2010-11 Open P.O. - Heating & Ventilating	4.44
150729	12/07/2010	GRAINGER	2010-11 Open P.O. - Heating & Ventilating	7.09
150729	12/07/2010	GRAINGER	2010-11 Open P.O. - Heating & Ventilating	7.77
150729	12/07/2010	GRAINGER	2010-11 Open P.O. - Plumbing	492.30
150729	12/07/2010	GRAINGER	2010-11 Open P.O. - Plumbing	204.77
150729	12/07/2010	GRAINGER	2010-11 Open P.O. - Plumbing	105.74
150729	12/07/2010	GRAINGER	2010-11 Open P.O. - Plumbing	26.88
150730	12/07/2010	GREEN MILL RADIO SUPPLY, INC	HANDHELD RADIO (ANGELINI REQUEST)	941.79
150730	12/07/2010	GREEN MILL RADIO SUPPLY, INC	Radios & Earphones DISCIPLINE	1,508.00
150730	12/07/2010	GREEN MILL RADIO SUPPLY, INC	2010/11 Open P.O. - Radio Replacement & Repairs	147.52
150731	12/07/2010	HAL LEONARD PUBLISHING CO	Rubank Method books	148.62

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
150732	12/07/2010	HILLSIDE ACADEMY	SPED OCT TUITION 7 STUDENTS	19,416.25
150733	12/07/2010	HOLIDAY CAR AND TRUCK RENTAL	ATHLETICS - GIRLS SWIMMING RENTAL 11/18/10	134.60
150734	12/07/2010	INSTITUTE FOR EDUCATIONAL DEVELOPME	Registration for the Institute for Educational Development Workshop - Dec. 14, 2010 for: Julie Frey and Lauren V.Smith Property ID #: 986879 please note: payment is required prior to the program	398.00
150735	12/07/2010	INSPRA	2010 - 2011 MEMBERSHIP FEE	240.00
150736	12/07/2010	J W PEPPER & SON, INC.	Sheet music CREDIT MEMO HORN QUARTET	12.00CR
150736	12/07/2010	J W PEPPER & SON, INC.	Sheet music	45.00
150736	12/07/2010	J W PEPPER & SON, INC.	Sheet music	57.59
150736	12/07/2010	J W PEPPER & SON, INC.	Sheet music	581.99
150737	12/07/2010	JEWISH CHILD & FAMILY SERVICES	TUITION A.D.	4,263.98
150738	12/07/2010	JOHNSTON, SHARON	JUDGING FEE SPEECH TOURNEY SCHAUMBERG	120.00
150738	12/07/2010	JOHNSTON, SHARON	JUDGING FEES SPEECH TOURNEY WHEATON NORTH	120.00
150739	12/07/2010	KIDD, SIERRA	SPOKEN WORD/SOPH SLAM PROFESSIONAL SERVICES	370.00
150740	12/07/2010	KRANZ INC.	CUSTODIAL SUPPLIES	9,199.40
150740	12/07/2010	KRANZ INC.	2010/11 Open P.O. for Paper & Plastic	553.56
150741	12/07/2010	LADSE	M.K. ESY TUITION SPED	1,136.61
150742	12/07/2010	LEYDEN TOWNSHIP HIGH SCHOOL	CHESS CLUB TOURNEY FEE FOR 11/23/10	75.00
150743	12/07/2010	WILLIAMS, CHELINA	ID#140915 L.B.	50.00
150744	12/07/2010	MAINS, DONNA	REFUND FOR DRIVERS ED FEES - STUDENT TOOK OUTSIDE OF DIST	175.00
150745	12/07/2010	MC KINNEY, MILTON	PROFESSIONAL SERVICES SPOKEN WORD/SOPH SLAM	592.00
150746	12/07/2010	MEADOR, DONNA	REIMB FOR STUDENT INCENTIVES - 9 GIFT CARDS	45.00
150747	12/07/2010	MECK PRINTING	Tradition of Excellence Booklets	1,902.80
150748	12/07/2010	MEREDITH CULLIGAN WATER CO.	HEALTH SERVICES NOV	28.98
150749	12/07/2010	METROPOLITAN PREPARATORY	SPED JUNE TUITION - 2 STUDENTS	5,551.50
150749	12/07/2010	METROPOLITAN PREPARATORY	SPED JULY TUITION - 2 STUDENTS	7,772.10
150749	12/07/2010	METROPOLITAN PREPARATORY	SPED AUGUST TUITION - 2 STUDENTS	5,921.60
150750	12/07/2010	MICHALEK, NICHOLAS	TRAVEL EXP REIMB MILEAGE - TEAI CONFERENCE NORMAL, IL	127.50
150751	12/07/2010	MILOJEVIC, CINDY	REIMB FOR TRANSPORT EXP & SUPPLIES	55.67
150752	12/07/2010	MODERN ENERGY SYSTEMS, INC	POOL AIR HANDLER REPAIR	273.20
150753	12/07/2010	MORTON HS	PAYMENT FOR RENTAL OF POOL - GIRLS SWIM SEASON	2,850.00
150754	12/07/2010	MUSIC & ARTS CENTER	Instrument Replacement parts	110.00
150754	12/07/2010	MUSIC & ARTS CENTER	{2} Cellos with cases	722.70
150755	12/07/2010	NASCO	SCIENCE SUPPLIES; PERCY	46.54

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150755	12/07/2010	NASCO	JULIAN SCIENCE SUPPLIES; PERCY	98.05
150755	12/07/2010	NASCO	JULIAN SCIENCE SUPPLIES; PERCY	45.60
150756	12/07/2010	NEFF COMPANY	AWARD PINS	1,401.49
150757	12/07/2010	NEWCOMB, AMANDA	JUDGING FEE SPEECH TOURNEY HOFFMAN ESTATES	90.00
150758	12/07/2010	NILES WEST HIGH SCHOOL	DEBATE TEAM TOURNAMENT FEES 11/12 & 13	160.00
150759	12/07/2010	OAK PARK AND RIVER FOREST HIGH SCHO	REPLENISH IMPREST FUND FOR MONTH OF NOVEMBER	6,009.99
150760	12/07/2010	PADDLE PALACE	Table Tennis Supplies	270.65
150761	12/07/2010	PACE SUBURBAN BUS SERVICE	BOOKSTORE PASS SALES FOR NOVEMBER PASSES	1,440.00
150762	12/07/2010	PAXTON LUMBER	Lumber TECHNOLOGY SUPPLIES	2,128.06
150763	12/07/2010	PETTY CASH, OPRFHSO #200	REPLENISH BUS OFFICE PETTY CASH	453.03
150764	12/07/2010	PIKE SYSTEMS	CUSTODIAL SUPPLIES	221.32
150764	12/07/2010	PIKE SYSTEMS	CUSTODIAL SUPPLIES	222.00
150765	12/07/2010	POUST, BRIAN	JUDGING FEE SPEECH TOURNEY SCHAUMBERG HS	120.00
150765	12/07/2010	POUST, BRIAN	JUDGING FEES SPEECH TOURNEY WHEATON NORTH	120.00
150766	12/07/2010	PRALE, PHILIP	REIMB FOR TRAVEL & CONFERENCE EXPENSES FOR OCT	163.34
150767	12/07/2010	QUINLAN & FABISH	Euphonium repair	182.00
150767	12/07/2010	QUINLAN & FABISH	Drumline/frontline supplies	62.00
150768	12/07/2010	QUILL CORP.	OFFICE SUPPLIES	417.60
150768	12/07/2010	QUILL CORP.	OFFICE SUPPLIES MAILERS	66.98
150768	12/07/2010	QUILL CORP.	OFFICE SUPPLIES MAILERS	657.30
150768	12/07/2010	QUILL CORP.	Sharpie Twin Tip Four -Color Set 2pk Compressed Gas Duster	6.56
150768	12/07/2010	QUILL CORP.	Therese Brennock- Office Supplies	11.14
150769	12/07/2010	RAUCCI, BEVERLY	JUDGING FEE SPEECH TOURNEY HOFFMAN ESTATES	90.00
150770	12/07/2010	REGIONAL PUBLISHING CORP	INVOICE DATED 11/18/10 TRAPEZE	1,002.00
150771	12/07/2010	RIO GRANDE	Misc. jewelry supplies	1,109.20
150771	12/07/2010	RIO GRANDE	Carbide insert drawplate	76.41
150772	12/07/2010	RIVER FOREST COMMUNITY CENTER	PAYMENT FOR FY 10 EARLY CHILDHOOD BLOCK GRANT	17,067.00
150773	12/07/2010	RUCKER, MARTEZ	ACCOMPANIST FOR A CAPPELLA CONCERT 11/18/10	100.00
150774	12/07/2010	SALKELD SPORTS INC, DIV OF KESSLER'	MISC EQUIPMENT	47.00
150775	12/07/2010	SANTUCCI, PAUL	JUDGING FEE SPEECH TOURNEY HOFFMAN ESTATES HS	90.00
150775	12/07/2010	SANTUCCI, PAUL	JUDGING FEES SPEECH TOURNEY WHEATON NORTH	90.00
150776	12/07/2010	SARGENT WELCH/VWR INTL	SCIENCE SUPPLIES; PERCY JULIAN	55.94
150777	12/07/2010	SAUTER, ANNIE	JUDGING FEE SPEECH TOURNEY SCHAUMBURG HS	100.00
150778	12/07/2010	SCANFEX BUSINESS SYSTEMS	Emulation Software (MARTIN/MATH DEPT. REQUEST)	898.60

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150779	12/07/2010	SERVICE SANITATION, INC.	2010/11 - Open P.O. for Sports Fields Porta Johns	234.51
150780	12/07/2010	SHERWIN-WILLIAMS	2010-11 Open Purchase Order for Paint & Supplies	371.88
150781	12/07/2010	SKYWARD	SKYLART LICENSE FOR THE PERIOD 10/19/2010 - 10/18/2011	8,018.70
150782	12/07/2010	SOUTH SIDE CONTROL SUPPLY CO	BOILER PART	112.80
150783	12/07/2010	SPAIN, LINDA	REIMB FOR CTA PASSES PURCHASED FOR 3 HOMELESS STUDENTS	258.00
150784	12/07/2010	SPECIAL EDUCATION SYSTEMS	SPED OCT TRANSPORT 6 STUDENTS	4,684.26
150785	12/07/2010	SUNDIN, BRIDGET	JUDGING FEE SPEECH TOURNEY SCHAUMBURG HS	90.00
150786	12/07/2010	T-MOBILE	SERVICE CHARGES FROM 10/17 - 11/16/10	86.43
150787	12/07/2010	TREMCO INC	ROOF REPAIRS (FLASHING)	815.06
150788	12/07/2010	UNGLAUB, MELISSA	JUDGING FEE SPEECH TOURNEY HOFFMAN ESTATES HS	90.00
150788	12/07/2010	UNGLAUB, MELISSA	JUDGING FEES SPEECH TOURNEY WHEATON NORTH	120.00
150789	12/07/2010	UNITED PARCEL SERVICE	INVOICE DATE NOV 6	69.44
150790	12/07/2010	VARSITY	CHEER REPLACEMENT UNIFORM	65.45
150791	12/07/2010	VERNIER SOFTWARE & TECHNOLOGY	SCIENCE SUPPLIES	604.00
150791	12/07/2010	VERNIER SOFTWARE & TECHNOLOGY	SCIENCE SUPPLIES	355.00
150792	12/07/2010	VINCENT, LISA	SPED OT	2,498.04
150793	12/07/2010	WHITE WAY SIGN & MAINTENANCE	Telephone Modem School Marquee (Carioscio request)	261.00
150794	12/07/2010	WITHAM, CHERYL	REIMB FOR TRAVEL MILEAGE FOR NOV	58.80
150795	12/07/2010	YOUTH NETWORK COUNCIL	SEPT 2010 - JUNE 2011 DUES	25.00
150796	12/07/2010	AMAZON.COM, INC.		0.00
150797	12/07/2010	AMAZON.COM, INC.		0.00
150798	12/07/2010	AMAZON.COM, INC.		0.00
150799	12/07/2010	AMAZON.COM, INC.		0.00
150800	12/07/2010	AMAZON.COM, INC.		0.00
150801	12/07/2010	AMAZON.COM, INC.		0.00
150802	12/07/2010	AMAZON.COM, INC.		0.00
150803	12/07/2010	AMAZON.COM, INC.		0.00
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150806	12/07/2010	AMAZON.COM, INC.		0.00
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150809	12/07/2010	AMAZON.COM, INC.		0.00
150810	12/07/2010	AMAZON.COM, INC.		0.00
150811	12/07/2010	AMAZON.COM, INC.		0.00
150812	12/07/2010	AMAZON.COM, INC.		0.00
150813	12/07/2010	AMAZON.COM, INC.		0.00
150814	12/07/2010	AMAZON.COM, INC.		0.00
150815	12/07/2010	AMAZON.COM, INC.		0.00
150816	12/07/2010	AMAZON.COM, INC.		0.00
150817	12/07/2010	AMAZON.COM, INC.		0.00
150818	12/07/2010	AMAZON.COM, INC.		0.00
150819	12/07/2010	AMAZON.COM, INC.		0.00
150820	12/07/2010	AMRZON.COM, INC.		0.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
150821	12/07/2010	AMAZON.COM, INC.		0.00
150822	12/07/2010	AMAZON.COM, INC.		0.00
150823	12/07/2010	AMAZON.COM, INC.		0.00
150824	12/07/2010	AMAZON.COM, INC.		0.00
150825	12/07/2010	AMAZON.COM, INC.		0.00
150826	12/07/2010	AMAZON.COM, INC.		0.00
150827	12/07/2010	AMAZON.COM, INC.		0.00
150828	12/07/2010	AMAZON.COM, INC.		0.00
150829	12/07/2010	AMAZON.COM, INC.		0.00
150830	12/07/2010	AMAZON.COM, INC.		0.00
150831	12/07/2010	AMAZON.COM, INC.		0.00
150832	12/07/2010	AMAZON.COM, INC.		0.00
150833	12/07/2010	AMAZON.COM, INC.		0.00
150834	12/07/2010	AMAZON.COM, INC.		0.00
150835	12/07/2010	AMAZON.COM, INC.		0.00
150836	12/07/2010	AMAZON.COM, INC.		0.00
150837	12/07/2010	AMAZON.COM, INC.		0.00
150838	12/07/2010	AMAZON.COM, INC.		0.00
150839	12/07/2010	AMAZON.COM, INC.		0.00
150840	12/07/2010	AMAZON.COM, INC.		0.00
150841	12/07/2010	AMAZON.COM, INC.		0.00
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	7.46
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	7.46
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	8.09
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	14.98
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	14.99
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	2.00CR
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	8.99
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	16.19
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	12.23
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	12.92
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	14.19
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	12.79
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	13.59
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	13.83
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	5.39
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	5.79
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	5.79
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	6.65
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	7.46
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	19.79
150842	12/07/2010	AMAZON.COM, INC.	DVDs (BARDO REQUEST)	22.49
150842	12/07/2010	AMAZON.COM, INC.	DVDs (BARDO REQUEST)	22.49
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	12.23
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	12.26
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	12.23
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	11.99
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	12.20
150842	12/07/2010	AMAZON.COM, INC.	HOOPEER AMAZON BOOK ORDER	11.55
150842	12/07/2010	AMAZON.COM, INC.	HOOPEER AMAZON BOOK ORDER	15.56
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	10.88
150842	12/07/2010	AMAZON.COM, INC.	INVESTMENT BOOKS (BARDO REQUEST)	13.60
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	8.52
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	8.52
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	9.49

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	4.23
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	4.23
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	6.37
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	8.99
150842	12/07/2010	AMAZON.COM, INC.	HOOPEER AMAZON BOOK ORDER	10.17
150842	12/07/2010	AMAZON.COM, INC.	Colleen Biggins- Kurzweil Books	15.98
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	8.52
150842	12/07/2010	AMAZON.COM, INC.	HOOPEER AMAZON BOOK ORDER	18.45
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	12.23
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	11.55
150842	12/07/2010	AMAZON.COM, INC.	HOOPEER AMAZON BOOK ORDER	17.16
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	7.53
150842	12/07/2010	AMAZON.COM, INC.	HOOPEER AMAZON BOOK ORDER	3.84
150842	12/07/2010	AMAZON.COM, INC.	HOOPEER AMAZON BOOK ORDER	6.94
150842	12/07/2010	AMAZON.COM, INC.	HOOPEER AMAZON BOOK ORDER	10.17
150842	12/07/2010	AMAZON.COM, INC.	HOOPEER AMAZON BOOK ORDER	16.50
150842	12/07/2010	AMAZON.COM, INC.	HOOPEER AMAZON BOOK ORDER	16.49
150842	12/07/2010	AMAZON.COM, INC.	HOOPEER AMAZON BOOK ORDER	17.79
150842	12/07/2010	AMAZON.COM, INC.	HOOPEER AMAZON BOOK ORDER	28.95
150842	12/07/2010	AMAZON.COM, INC.	Science book	39.99
150842	12/07/2010	AMAZON.COM, INC.	GBC 1122897 ID Badge Clips w/mylar strap	51.42
150842	12/07/2010	AMAZON.COM, INC.	HOOPEER AMAZON BOOK ORDER	20.40
150842	12/07/2010	AMAZON.COM, INC.	HOOPEER AMAZON BOOK ORDER	10.17
150842	12/07/2010	AMAZON.COM, INC.	IPOD (VINCENT REQUEST)	263.98
150842	12/07/2010	AMAZON.COM, INC.	Epson Replacement Lamp V13HG10L40 (LAVIGNE REQUEST)	397.71
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	14.04
150842	12/07/2010	AMAZON.COM, INC.	Batteries and wireless presenter auditorium	39.99
150842	12/07/2010	AMAZON.COM, INC.	BOOK ORDER (BARDO REQUEST)	4.00
150842	12/07/2010	AMAZON.COM, INC.	BOOK ORDER (BARDO REQUEST)	4.75
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	5.99
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	5.79
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	5.99
150842	12/07/2010	AMAZON.COM, INC.	BOOK ORDER (BARDO REQUEST)	6.51
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	7.50
150842	12/07/2010	AMAZON.COM, INC.	HOOPEER AMAZON BOOK ORDER	7.50
150842	12/07/2010	AMAZON.COM, INC.	BOOK ORDER (BARDO REQUEST)	6.93
150842	12/07/2010	AMAZON.COM, INC.	HOOPEER AMAZON BOOK ORDER	6.99
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	6.66
150842	12/07/2010	AMAZON.COM, INC.	HOOPEER AMAZON BOOK ORDER	7.50
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	7.50
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	7.51
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	8.99
150842	12/07/2010	AMAZON.COM, INC.	BOOK ORDER (BARDO REQUEST)	9.50
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	9.71
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	10.19
150842	12/07/2010	AMAZON.COM, INC.	HOOPEER AMAZON BOOK ORDER	10.20
150842	12/07/2010	AMAZON.COM, INC.	HOOPEER AMAZON BOOK ORDER	10.88
150842	12/07/2010	AMAZON.COM, INC.	BOOK ORDER (BARDO REQUEST)	10.88
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	12.23
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	12.48
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	11.55
150842	12/07/2010	AMAZON.COM, INC.	BOOK ORDER (BARDO REQUEST)	11.98

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
150842	12/07/2010	AMAZON.COM, INC.	BOOK ORDER (BARDO REQUEST)	11.53
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	12.23
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	13.73
150842	12/07/2010	AMAZON.COM, INC.	HOOPEER AMAZON BOOK ORDER	15.10
150842	12/07/2010	AMAZON.COM, INC.	HOOPEER AMAZON BOOK ORDER	15.17
150842	12/07/2010	AMAZON.COM, INC.	HOOPEER AMAZON BOOK ORDER	16.47
150842	12/07/2010	AMAZON.COM, INC.	BOOK ORDER (BARDO REQUEST)	16.49
150842	12/07/2010	AMAZON.COM, INC.	HOOPEER AMAZON BOOK ORDER	18.45
150842	12/07/2010	AMAZON.COM, INC.	HOOPEER AMAZON BOOK ORDER	17.79
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	29.24
150842	12/07/2010	AMAZON.COM, INC.	Batteries and wireless presenter	97.93
150842	12/07/2010	AMAZON.COM, INC.	BOOK ORDER (BARDO REQUEST)	4.13
150842	12/07/2010	AMAZON.COM, INC.	BOOK ORDER (BARDO REQUEST)	4.03
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	5.79
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	7.50
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	7.50
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	8.34
150842	12/07/2010	AMAZON.COM, INC.	HOOPEER AMAZON BOOK ORDER	9.07
150842	12/07/2010	AMAZON.COM, INC.	HOOPEER AMAZON BOOK ORDER	10.20
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	10.52
150842	12/07/2010	AMAZON.COM, INC.	HOOPEER AMAZON BOOK ORDER	11.92
150842	12/07/2010	AMAZON.COM, INC.	HOOPEER AMAZON BOOK ORDER	11.99
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	12.23
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	11.55
150842	12/07/2010	AMAZON.COM, INC.	HOOPEER AMAZON BOOK ORDER	15.49
150842	12/07/2010	AMAZON.COM, INC.	HOOPEER AMAZON BOOK ORDER	26.05
150842	12/07/2010	AMAZON.COM, INC.	HOOPEER AMAZON BOOK ORDER	24.95
150842	12/07/2010	AMAZON.COM, INC.	HOOPEER AMAZON BOOK ORDER	25.95
150842	12/07/2010	AMAZON.COM, INC.	HOOPEER AMAZON BOOK ORDER	28.95
150842	12/07/2010	AMAZON.COM, INC.	Purchase of book from Amazon Title: Practical Programming: An Introduction to Computer Science Using Python (Pragmatic Programmers) - paperback Publisher: Pragmatic Bookshelf; 1 edition (May 1, 2009) ISB-10: 1934356271 ISBN-13: 978-1934356272	21.75
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	8.52
150842	12/07/2010	AMAZON.COM, INC.	HOOPEER AMAZON BOOK ORDER	13.57
150842	12/07/2010	AMAZON.COM, INC.	HOOPEER AMAZON BOOK ORDER	15.40
150842	12/07/2010	AMAZON.COM, INC.	HOOPEER AMAZON BOOK ORDER	30.36
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	6.02
150842	12/07/2010	AMAZON.COM, INC.	HOOPEER AMAZON BOOK ORDER	7.50
150842	12/07/2010	AMAZON.COM, INC.	HOOPEER AMAZON BOOK ORDER	7.50
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	5.80
150842	12/07/2010	AMAZON.COM, INC.	CARLSON BOOK ORDER	7.99
150842	12/07/2010	AMAZON.COM, INC.	HOOPEER AMAZON BOOK ORDER	8.64
150842	12/07/2010	AMAZON.COM, INC.	HOOPEER AMAZON BOOK ORDER	8.76
150842	12/07/2010	AMAZON.COM, INC.	HOOPEER AMAZON BOOK ORDER	11.53
150842	12/07/2010	AMAZON.COM, INC.	HOOPEER AMAZON BOOK ORDER	10.19
150842	12/07/2010	AMAZON.COM, INC.	HOOPEER AMAZON BOOK ORDER	10.19
150842	12/07/2010	AMAZON.COM, INC.	HOOPEER AMAZON BOOK ORDER	10.17

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
150842	12/07/2010	AMAZON.COM, INC.	CARLSON BOOK ORDER	13.22
150842	12/07/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	13.82
150842	12/07/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	17.15
150842	12/07/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	28.95
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	45.00
150842	12/07/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	7.50
150842	12/07/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	9.86
150842	12/07/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	10.14
150842	12/07/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	11.16
150842	12/07/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	11.49
150842	12/07/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	10.85
150842	12/07/2010	AMAZON.COM, INC.	CARLSON BOOK ORDER	12.44
150842	12/07/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	12.23
150842	12/07/2010	AMAZON.COM, INC.	CARLSON BOOK ORDER	14.16
150842	12/07/2010	AMAZON.COM, INC.	CARLSON BOOK ORDER	14.93
150842	12/07/2010	AMAZON.COM, INC.	CARLSON BOOK ORDER	14.93
150842	12/07/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	16.49
150842	12/07/2010	AMAZON.COM, INC.	CARLSON BOOK ORDER	16.47
150842	12/07/2010	AMAZON.COM, INC.	CARLSON BOOK ORDER	15.88
150842	12/07/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	17.05
150842	12/07/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	17.16
150842	12/07/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	17.15
150842	12/07/2010	AMAZON.COM, INC.	CARLSON BOOK ORDER	17.13
150842	12/07/2010	AMAZON.COM, INC.	CARLSON BOOK ORDER	18.48
150842	12/07/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	17.79
150842	12/07/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	33.45
150842	12/07/2010	AMAZON.COM, INC.	CARLSON BOOK ORDER	19.11
150842	12/07/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	18.76
150842	12/07/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	18.72
150842	12/07/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	19.80
150842	12/07/2010	AMAZON.COM, INC.	CARLSON BOOK ORDER	19.80
150842	12/07/2010	AMAZON.COM, INC.	CARLSON BOOK ORDER	19.77
150842	12/07/2010	AMAZON.COM, INC.	CARLSON BOOK ORDER	21.56
150842	12/07/2010	AMAZON.COM, INC.	CARLSON BOOK ORDER	21.60
150842	12/07/2010	AMAZON.COM, INC.	CARLSON BOOK ORDER	23.10
150842	12/07/2010	AMAZON.COM, INC.	CARLSON BOOK ORDER	24.95
150842	12/07/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	26.82
150842	12/07/2010	AMAZON.COM, INC.	CARLSON BOOK ORDER	27.14
150842	12/07/2010	AMAZON.COM, INC.	CARLSON BOOK ORDER	29.25
150842	12/07/2010	AMAZON.COM, INC.	CARLSON BOOK ORDER	32.97
150842	12/07/2010	AMAZON.COM, INC.	CARLSON BOOK ORDER	9.32
150842	12/07/2010	AMAZON.COM, INC.	CARLSON BOOK ORDER	10.16
150842	12/07/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	13.57
150842	12/07/2010	AMAZON.COM, INC.	CARLSON BOOK ORDER	14.78
150842	12/07/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	17.16
150842	12/07/2010	AMAZON.COM, INC.	CARLSON BOOK ORDER	17.00
150842	12/07/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	17.79
150842	12/07/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	23.62
150842	12/07/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	23.10
150842	12/07/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	17.15
150842	12/07/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	16.17
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	17.98
150842	12/07/2010	AMAZON.COM, INC.	ITOUCH (WATSON REQUEST)	223.99
150842	12/07/2010	AMAZON.COM, INC.	CARLSON BOOK ORDER	16.49
150842	12/07/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	17.15
150842	12/07/2010	AMAZON.COM, INC.	CARLSON BOOK ORDER	14.21

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
150842	12/07/2010	AMAZON.COM, INC.	CARLSON BOOK ORDER	34.25
150842	12/07/2010	AMAZON.COM, INC.	CARLSON BOOK ORDER	50.62
150842	12/07/2010	AMAZON.COM, INC.	CARLSON BOOK ORDER	24.58
150842	12/07/2010	AMAZON.COM, INC.	College Physics textbooks (2)	34.41
150842	12/07/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	11.55
150842	12/07/2010	AMAZON.COM, INC.	Zinwell ZAT-970A Digital to Analog TV Converter Box (MARTIN REQUEST)	40.00
150842	12/07/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	8.55
150842	12/07/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	10.20
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	11.55
150842	12/07/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	11.66
150842	12/07/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	17.16
150842	12/07/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	17.16
150842	12/07/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	18.15
150842	12/07/2010	AMAZON.COM, INC.	CARLSON BOOK ORDER	32.97
150842	12/07/2010	AMAZON.COM, INC.	CARLSON BOOK ORDER	10.88
150842	12/07/2010	AMAZON.COM, INC.	CARLSON BOOK ORDER	11.53
150842	12/07/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	11.66
150842	12/07/2010	AMAZON.COM, INC.	CARLSON BOOK ORDER	12.21
150842	12/07/2010	AMAZON.COM, INC.	CARLSON BOOK ORDER	13.46
150842	12/07/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	14.00
150842	12/07/2010	AMAZON.COM, INC.	CARLSON BOOK ORDER	16.47
150842	12/07/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	16.20
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	9.36
150842	12/07/2010	AMAZON.COM, INC.	CARLSON BOOK ORDER	19.96
150842	12/07/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	23.10
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	9.99
150842	12/07/2010	AMAZON.COM, INC.	CARLSON BOOK ORDER	32.97
150842	12/07/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	10.07
150842	12/07/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	10.49
150842	12/07/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	10.85
150842	12/07/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	12.91
150842	12/07/2010	AMAZON.COM, INC.	CARLSON BOOK ORDER	19.77
150842	12/07/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	26.37
150842	12/07/2010	AMAZON.COM, INC.	CARLSON BOOK ORDER	13.50
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	8.09
150842	12/07/2010	AMAZON.COM, INC.	CARLSON BOOK ORDER	19.80
150842	12/07/2010	AMAZON.COM, INC.	Targus PA400P Defcon Security Baseplates (LAVIGNE REQUEST)	326.10
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	5.97
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	6.39
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	6.27
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	7.91
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	7.99
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	8.09
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	10.85
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	9.36
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	8.99
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	10.07
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	9.99
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	9.99
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	9.99
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	10.71
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	11.10
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	11.55

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	11.55
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	12.23
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	8.40
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	8.09
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	10.04
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	10.78
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	11.55
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	11.55
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	13.45
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	12.91
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	13.60
150842	12/07/2010	AMAZON.COM, INC.	DVDs (BARDO REQUEST)	22.49
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	14.98
150842	12/07/2010	AMAZON.COM, INC.	CARLSON BOOK ORDER	16.49
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	6.37
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	6.99
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	8.00
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	8.99
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	8.99
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	8.99
150842	12/07/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	9.95
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	10.17
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	9.99
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	10.88
150842	12/07/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	11.90
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	12.00
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	13.25
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	15.56
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	17.81
150842	12/07/2010	AMAZON.COM, INC.	CARLSON BOOK ORDER	19.77
150842	12/07/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	25.71
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	6.39
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	5.58
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	10.17
150842	12/07/2010	AMAZON.COM, INC.	CARLSON BOOK ORDER	10.85
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	12.48
150842	12/07/2010	AMAZON.COM, INC.	CARLSON BOOK ORDER	19.11
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	10.85
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	12.21
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	12.91
150842	12/07/2010	AMAZON.COM, INC.	CARLSON BOOK ORDER	19.80
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	7.68
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	7.99
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	13.45
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	5.47
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	0.50CR
150842	12/07/2010	AMAZON.COM, INC.	LOPEZ AMAZON BOOK ORDER	11.55CR
150842	12/07/2010	AMAZON.COM, INC.	HOOPER AMAZON BOOK ORDER	2.00CR
150842	12/07/2010	AMAZON.COM, INC.	CARLSON BOOK ORDER	17.00CR
150842	12/07/2010	AMAZON.COM, INC.	College Physics textbooks (2)	38.99
150842	12/07/2010	AMAZON.COM, INC.	College Physics textbooks (2)	30.47CR

Totals for checks 942,435.84

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATION FUND	417,229.87	553.60	267,638.71	685,422.18
14	CAFETERIA FUND	8,476.87	0.00	977.72	9,454.59
15	BOOKSTORE FUND	1,532.39	1,540.65	0.00	3,073.04
20	OPERATIONS & MAINTENANCE	27,496.84	0.00	18,213.50	45,710.34
40	TRANSPORTATION FUND	0.00	0.00	20,311.73	20,311.73
50	ILL MUN RET FUND	74,974.28	0.00	0.00	74,974.28
60	SITE & CONST FUND	0.00	0.00	91,521.00	91,521.00
80	TORT IMMUNITY FUND	0.00	0.00	9,186.18	9,186.18
84	ACTIVITY FUND	2,782.50	0.00	0.00	2,782.50
***	Fund Summary Totals ***	532,492.75	2,094.25	407,848.84	942,435.84

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

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

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

SECTION 1: That this Board of Education does hereby ratify and confirm the execution of the vouchers from the Imprest Account for December 7, 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 December 7, 2010

President of the Board of Education

Secretary of the Board of Education

IMPREST		CHECK	INVOICE	
CHECK #	VENDOR	DATE	AMOUNT	DESCRIPTION
31063	AT&T	11/17/2010	1,206.03	SEPT 29 - OCT 28 FOR 312 Z97-0113 1142
31064	LUNDGREN, CLYDE	11/17/2010	100.00	GIRLS STATE TRAVEL - SWIMMING NOV 19-20
31065	T-MOBILE	11/17/2010	112.07	9/25 - 10/24
31066	VERIZON WIRELESS	11/17/2010	65.49	#286392989-00001 BILL DATE OCT 26
31067	CORDERO, ELIMELEC	11/19/2010	1,324.17	PAY FOR WORKER'S COMP REIMB THAT WAS SIGNED OVER TO OPRF
31068	COMCAST CABLE	11/23/2010	16.82	8771 20 119 0026249
31069	COMCAST CABLE	11/23/2010	99.90	8771 20 119 0217913
31069	COMCAST CABLE	11/23/2010	59.95	8771 20 119 0222038
31069	COMCAST CABLE	11/23/2010	60.87	8771 20 119 0222194
31070	NATIONAL DANCE TEAM COMPETITION	11/23/2010	920.00	PAYMENT FOR DRILL TEAM FEES NATIONAL CHAMPIONSHIP ORLANDO, FLA
31071	T-MOBILE	11/23/2010	140.55	10/8 - 11/7 CITE
Totals for checks			4,105.85	

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	1,398.09	1,398.09
20	OPERATIONS & MAINTENANCE	0.00	0.00	2,707.76	2,707.76
*** Fund Summary Totals ***		0.00	0.00	4,105.85	4,105.85

***** 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 December 7, 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 December 7, 2010

President of the Board of Education

Secretary of the Board of Education

ACTIVITY		CHECK	INVOICE
CHECK #	VENDOR	DATE	AMOUNT DESCRIPTION
6463	R & R TRAVEL CO	11/15/2010	17,796.80 OPRF INDIA TRIP 2011 INTERNATIONAL FLIGHT MAR 24 - APR 10
6464	ATHLETICA, INC.	11/18/2010	322.83 CHEER SPIRIT GEAR
6465	CHICAGO SKY	11/18/2010	150.00 DEPOSIT FOR SUMMER GIRLS B-BALL TOURNAMENT
6466	GEHRING, KRISTIN	11/18/2010	500.00 REFUND OF INDIA TRIP DEPOSIT
6467	HUNT, KATIE	11/18/2010	51.85 REIMB FOR YEARBOOK MTG FOOD EXP 11/1
6468	MIGHTY MITES AWARDS	11/18/2010	300.00 GOLF AWARDS
6469	OPRF HUSKIE BOOSTER CLUB	11/18/2010	3,471.00 JULY - OCT PAYMENT FOR HUSKIE WEAR SALES IN BOOKSTORE
6470	OPRFHS SCHOLARSHIP FOUNDATION	11/18/2010	500.00 REVTRAK CREDIT CARD DONATIONS FROM 12/19/09 - 11/14/10
6471	PETROLIUNAS, ANN	11/18/2010	117.90 REIMB FOR ORCHESIS COSTUME EXP
6472	R & M SPECIALTIES	11/18/2010	806.25 Huskiepalooza T-Shirts
6473	SCHAEFFER SPORTSWEAR	11/18/2010	121.80 CHEER SPIRIT GEAR
6474	SNYDER'S OF HANOVER	11/18/2010	168.00 Joel Runyon- Motivational Center
6475	CLASSIC SCREEN PRINTING	11/23/2010	600.00 CHEER GEAR
6476	DAWSON, LEKEJA	11/23/2010	150.00 PROFESSIONAL SERVICES OCT 26 & 28, NOV 2 & 8 SPOKEN WORD
6477	GRADY, MAUREEN	11/23/2010	45.90 REIMB FOR TAU GAMMA FOOD - PIZZA
6478	HOSPICE OF THE PIEDMONT	11/23/2010	50.00 IN MEMORY OF ROBERT ZIMMERMAN
6479	NATIONAL DANCE TEAM COMPETITION	11/23/2010	7,638.00 DRILL TEAM HOTEL EXP FOR NATIONAL CHAMPIONSHIP CUST#80625700
6480	NEFF COMPANY	11/23/2010	355.16 Marching Band awards
6480	NEFF COMPANY	11/23/2010	350.77 Marching Band awards
6481	NORTH HAMILL, ANITA	11/23/2010	150.00 REIMB FOR HISTORY FIELD TRIP EXP - MSI 11/16
6482	OSAIGBOVO, ITOHAN	11/23/2010	75.00 PROFESSIONAL SERVICES OCT 21 SPOKEN WORD
6483	PALOMBI, COLIN	11/23/2010	620.00 PROFESSIONAL SERVICES FALL SHOWCASE DVD SHOOT & EDIT
6484	RINER, LUCY	11/23/2010	260.52 REIMB FOR ORCHESIS COSTUME EXP
6485	SCHURR, MAGGIE	11/23/2010	25.86 REIMB FOR TAU GAMMA SUPPLIES
6486	YALA, NADIA	11/23/2010	382.48 REIMB FOR TAU GAMMA SUPPLIES MTGS
201000039	COMMUNITY BANK OF OAK PARK RIVER FC	11/30/2010	84.68 Bank service fee
201000040	TELECHECK	11/30/2010	124.00 Check processing fees
Totals for checks			35,218.80

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
84	ACTIVITY FUND	35,218.80	0.00	0.00	35,218.80
***	Fund Summary Totals ***	35,218.80	0.00	0.00	35,218.80

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