

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

**Special Board Meeting
Tuesday, December 8, 2009
Immediately following the Human Resources Committee Meeting
Board Room**

AGENDA

1. Call to Order, Roll Call, and Introduction of Visitors Dr. Ralph H. Lee
2. Visitor Comments
3. Approval of Check Distribution List dated Tuesday, December 8, 2009 Action
4. Approval of Contract with Wight Action
5. Approval of Contract with Pacific Education Group Action
6. Motion to go into closed session for the purpose of discussing the Appointment, Employment and/or Dismissal of Personnel; and Collective Bargaining and/or Negotiations Action
7. Motion to Adjourn Action

C: Board Members
Administrators

***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 8, 2009
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 8, 2009.

RECOMMENDATIONS (OR FUTURE DIRECTIONS)

MOTION: To approve the December 8, 2009 check disbursement listing as presented.

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

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

SECTION 1: That this Board of Education does hereby ratify and confirm the execution of the vouchers for this date of December 8, 2009 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 8th day of December, 2009

President of the Board of Education

Secretary of the Board of Education

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
143807	11/23/2009	EQUIVEST	TO REMIT MISSING 403B	301.62
			CONTRIBUTIONS AND INTEREST	
143808	11/23/2009	FIDELITY INVESTMENTS	TO REMIT MISSING 403B	8,973.00
			CONTRIBUTIONS AND INTEREST	
143809	11/23/2009	FIRST INVESTORS	TO REMIT MISSING 403B	1,048.99
			CONTRIBUTIONS AND INTEREST :	
143810	11/23/2009	LINCOLN INVESTMENTS	TO REMIT MISSING 403B	4,135.30
			CONTRIBUTIONS AND INTEREST	
143811	11/23/2009	M G TRUST COMPANY	ID#TPA#000207 - OAK PARK &	4,391.39
			RIVER FOREST H.S.D.#200 (IL)	
			403B PLAN - TO REMIT MISSING	
			403B CONTRIBUTIONS & INTEREST	
143812	11/23/2009	WADDEL & REED	TO REMIT MISSING 403B	339.19
			CONTRIBUTIONS AND INTEREST	
143813	11/25/2009	ACCESS CREDIT UNION	Payroll accrual	50.00
143814	11/25/2009	BEARD, SABRINA	Payroll accrual	467.39
143815	11/25/2009	BLATT,HASENMILLER,LEIBSKER&MOORE	Payroll accrual	944.59
143816	11/25/2009	CLERK OF COURT,	Payroll accrual	226.72
143817	11/25/2009	CONNECTICUT - CCSPC	Payroll accrual	650.80
143818	11/25/2009	CPI COMMON REMITTER SERVICES		0.00
143819	11/25/2009	CPI COMMON REMITTER SERVICES	Payroll accrual	13,157.31
143819	11/25/2009	CPI COMMON REMITTER SERVICES	Payroll accrual	788.46
143819	11/25/2009	CPI COMMON REMITTER SERVICES	Payroll accrual	2,805.34
143819	11/25/2009	CPI COMMON REMITTER SERVICES	Payroll accrual	5,020.00
143819	11/25/2009	CPI COMMON REMITTER SERVICES	Payroll accrual	13,119.31
143819	11/25/2009	CPI COMMON REMITTER SERVICES	Payroll accrual	460.00
143819	11/25/2009	CPI COMMON REMITTER SERVICES	Payroll accrual	400.00
143819	11/25/2009	CPI COMMON REMITTER SERVICES	Payroll accrual	24,940.82
143819	11/25/2009	CPI COMMON REMITTER SERVICES	Payroll accrual	1,350.00
143819	11/25/2009	CPI COMMON REMITTER SERVICES	Payroll accrual	60.00
143819	11/25/2009	CPI COMMON REMITTER SERVICES	Payroll accrual	1,759.61
143819	11/25/2009	CPI COMMON REMITTER SERVICES	Payroll accrual	883.33
143819	11/25/2009	CPI COMMON REMITTER SERVICES	Payroll accrual	1,127.66
143819	11/25/2009	CPI COMMON REMITTER SERVICES	Payroll accrual	1,564.00
143820	11/25/2009	FREEDMAN ANSELMO LINDBERG AND RAPPE	Payroll accrual	444.75
143821	11/25/2009	GLENN STEARNS CHAPTER 13 TRUSTEE	Payroll accrual	277.01
143822	11/25/2009	HUNTER, CARLA	Payroll accrual	280.00
143823	11/25/2009	I R S		0.00
143824	11/25/2009	I R S		0.00
143825	11/25/2009	I R S	Payroll accrual	1.42
143825	11/25/2009	I R S	Payroll accrual	6.08CR
143825	11/25/2009	I R S	Payroll accrual	0.00
143825	11/25/2009	I R S	Payroll accrual	1.42CR
143825	11/25/2009	I R S	Payroll accrual	6.08CR
143825	11/25/2009	I R S	Payroll accrual	1.42CR
143825	11/25/2009	I R S	Payroll accrual	2.48CR
143825	11/25/2009	I R S	Payroll accrual	0.00
143825	11/25/2009	I R S	Payroll accrual	0.58CR
143825	11/25/2009	I R S	Payroll accrual	2.48CR
143825	11/25/2009	I R S	Payroll accrual	0.58CR
143825	11/25/2009	I R S	Payroll accrual	2.48
143825	11/25/2009	I R S	Payroll accrual	0.00
143825	11/25/2009	I R S	Payroll accrual	0.58
143825	11/25/2009	I R S	Payroll accrual	2.48
143825	11/25/2009	I R S	Payroll accrual	0.58
143825	11/25/2009	I R S	Payroll accrual	6.08

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
143825	11/25/2009	I R S	Payroll accrual	0.00
143825	11/25/2009	I R S	Payroll accrual	1.42
143825	11/25/2009	I R S	Payroll accrual	6.08
143825	11/25/2009	I R S	Payroll accrual	21,984.76
143825	11/25/2009	I R S	Payroll accrual	6,184.39
143825	11/25/2009	I R S	Payroll accrual	133,104.53
143825	11/25/2009	I R S	Payroll accrual	0.00
143825	11/25/2009	I R S	Payroll accrual	16,244.34
143825	11/25/2009	I R S	Payroll accrual	196.27
143825	11/25/2009	I R S	Payroll accrual	21,984.76
143825	11/25/2009	I R S	Payroll accrual	16,244.34
143825	11/25/2009	I R S	Payroll accrual	196.27
143826	11/25/2009	ILLINOIS MUNICIPAL RETIREMENT	Payroll accrual	243.95
143827	11/25/2009	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	4.41
143827	11/25/2009	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	8.49
143827	11/25/2009	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	15,401.67
143827	11/25/2009	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	0.00
143827	11/25/2009	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	29,483.95
143828	11/25/2009	IL STATE DISBURSEMENT UNIT	Payroll accrual	1,677.82
143829	11/25/2009	NCERS GROUP LIFE INS (#1985)	Payroll accrual	232.00
143830	11/25/2009	OAK PARK COMMUNITY FOUNDATION	Payroll accrual	10.00
143831	11/25/2009	OPRFHS/FACULTY SENATE DUES	Payroll accrual	8,061.40
143832	11/25/2009	RIVER FOREST COMMUNITY CENTER	Payroll accrual	9,910.00
143833	11/25/2009	SEIU LOCAL 73	Payroll accrual	44.50
143833	11/25/2009	SEIU LOCAL 73	Payroll accrual	2,432.78
143834	11/25/2009	STATE OF ILLINOIS	Payroll accrual	2.94CR
143834	11/25/2009	STATE OF ILLINOIS	Payroll accrual	1.20CR
143834	11/25/2009	STATE OF ILLINOIS	Payroll accrual	1.20
143834	11/25/2009	STATE OF ILLINOIS	Payroll accrual	0.50
143834	11/25/2009	STATE OF ILLINOIS	Payroll accrual	271.99
143834	11/25/2009	STATE OF ILLINOIS	Payroll accrual	31,071.40
143834	11/25/2009	STATE OF ILLINOIS	Payroll accrual	25.00
143835	11/25/2009	T H I S	Payroll accrual	7,370.54
143835	11/25/2009	T H I S	Payroll accrual	397.47
143835	11/25/2009	T H I S	Payroll accrual	37.49
143835	11/25/2009	T H I S	Payroll accrual	5,475.89
143835	11/25/2009	T H I S	Payroll accrual	77.08
143835	11/25/2009	T H I S	Payroll accrual	355.90
143836	11/25/2009	TEACHERS RETIREMENT SYSTEM	Payroll accrual	97.50
143836	11/25/2009	TEACHERS RETIREMENT SYSTEM	Payroll accrual	1,061.00
143836	11/25/2009	TEACHERS RETIREMENT SYSTEM	Payroll accrual	38.00
143837	11/25/2009	TEACHERS RETIREMENT SYSTEM	Payroll accrual	82,527.10
143837	11/25/2009	TEACHERS RETIREMENT SYSTEM	Payroll accrual	5,310.38
143837	11/25/2009	TEACHERS RETIREMENT SYSTEM	Payroll accrual	5,041.36
143837	11/25/2009	TEACHERS RETIREMENT SYSTEM	Payroll accrual	327.66
143837	11/25/2009	TEACHERS RETIREMENT SYSTEM	Payroll accrual	9.40
143837	11/25/2009	TEACHERS RETIREMENT SYSTEM	Payroll accrual	254.49
143838	11/25/2009	TOM VAUGHN STANDING TRUSTEE	Payroll accrual	129.50
143839	11/25/2009	U.S. DEPART. OF EDUCATION	Payroll accrual	118.18
143839	11/25/2009	U.S. DEPART. OF EDUCATION	Payroll accrual	166.50
143839	11/25/2009	U.S. DEPART. OF EDUCATION	Payroll accrual	118.61
143840	11/25/2009	UNITED WAY	Payroll accrual	50.25
143842	12/08/2009	AATG	National German Exams	190.00
143843	12/08/2009	ACACIA ACADEMY	OCTOBER 2009 TUITION - E.H.	2,176.66
143843	12/08/2009	ACACIA ACADEMY	OCTOBER 2009 TUITION - K.L.	2,176.66
143844	12/08/2009	AIR FILTER	Air Filters	453.61

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
143845	12/08/2009	AIRGAS NORTH CENTRAL	INVOICE DATE 10/31/09	96.98
143846	12/08/2009	ALARM DETECTION SYSTEMS, INC.		0.00
143847	12/08/2009	ALARM DETECTION SYSTEMS, INC.	ALARM DETECTION SERVICE FOR STADIUM AND SCHOOL BUILDINGS JULY 1, 2009 - JUNE 30, 2010	42.00
143847	12/08/2009	ALARM DETECTION SYSTEMS, INC.	ALARM DETECTION SERVICE FOR STADIUM AND SCHOOL BUILDINGS JULY 1, 2009 - JUNE 30, 2010	42.00
143847	12/08/2009	ALARM DETECTION SYSTEMS, INC.	ALARM DETECTION SERVICE FOR STADIUM AND SCHOOL BUILDINGS JULY 1, 2009 - JUNE 30, 2010	190.40
143847	12/08/2009	ALARM DETECTION SYSTEMS, INC.	ALARM DETECTION SERVICE FOR STADIUM AND SCHOOL BUILDINGS JULY 1, 2009 - JUNE 30, 2010	190.40
143848	12/08/2009	ALEXIAN BROTHERS BEHAVIORAL	SEPT & OCT L.Z.	480.00
143849	12/08/2009	AMBEES ENGRAVING	NAME PLATE - D. MILLARD	12.50
143850	12/08/2009	ANCEL, GLINK, DIAMOND, BUSH, DICIANNI, &	OCTOBER BILLINGS	12,358.84
143851	12/08/2009	APPLE COMPUTER INC	Apple Computers for Broadcasting Department (Condne)	6,375.99
143852	12/08/2009	AQUA PURE ENTERPRISES, INC.	POOL CHEMICALS - ORDER#63845	528.57
143852	12/08/2009	AQUA PURE ENTERPRISES, INC.	POOL CHEMICALS	151.91
143853	12/08/2009	ARAMARK	Uniform service for July 1, 2009 - June 30, 2010 - OCT	1,144.00
143854	12/08/2009	AT&T	BILLING DATE 11/16 FOR OCT 17 0 NOV 16	2,001.63
143854	12/08/2009	AT&T	ACCOUNT #708 660-8696 506 7 OCT 14 - NOV 13	25.46
143855	12/08/2009	AT&T LONG DISTANCE	STATEMENT DATE 11/4/09 OCT 5 - NOV 2	158.19
143856	12/08/2009	B&H PHOTO AND VIDEO	Camcorders, monitors, chargers and other supplies	191.50
143857	12/08/2009	BALDONIERI, COLLIN	FOOTBALL 9/19 ADDT'L AMOUNT OWED	21.00
143858	12/08/2009	BARNABY, ANGELA	JUDGING FEES NOV 7 DOWNERS GROVE SPEECH TOURNAMENT	120.00
143859	12/08/2009	BELPEDIO, DOUGLAS	REIMB FOR FOOD EXP - OCT 31 - NOV 12 OBAMA READING CLINIC	557.17
143860	12/08/2009	BIO-RAD LABORATORIES	SCIENCE SUPPLIES	62.10
143861	12/08/2009	BLICK ART MATERIALS	Japanese Supplies	31.45
143861	12/08/2009	BLICK ART MATERIALS	Panels, stretcher bars, watercolors	119.94
143861	12/08/2009	BLICK ART MATERIALS	Panels, stretcher bars, watercolors	155.28
143862	12/08/2009	BLUE CAB	DETAIL FOR ACCT# 160100 11/5 - 11/10/09	69.00
143863	12/08/2009	BOLE, ANDY	BOYS BASKETBALL 11/20	45.00
143864	12/08/2009	BOSS ONLINE, INC.		0.00
143865	12/08/2009	BOSS ONLINE, INC.	Ink for various deparment printers	592.00
143865	12/08/2009	BOSS ONLINE, INC.	DEPOSIT BOOKS	279.50CR
143865	12/08/2009	BOSS ONLINE, INC.	Business cards for Science (2)	68.00
143865	12/08/2009	BOSS ONLINE, INC.	CHECK STOCK	1,137.66
143865	12/08/2009	BOSS ONLINE, INC.	DEPOSIT BOOKS	190.00
143865	12/08/2009	BOSS ONLINE, INC.	SERVICE S/N SG14321013	419.35

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
143865	12/08/2009	BOSS ONLINE, INC.	Ink for printers in three departments	900.96
143865	12/08/2009	BOSS ONLINE, INC.	Ink for Mark Collins, Michelle Carrow in Mac Lab and other various offices	437.89
143865	12/08/2009	BOSS ONLINE, INC.	SERVICE ON HP 400TN 11/17	81.45
143866	12/08/2009	BREHM PREPARATORY SCHOOL	OCT 2009 TUITION J.M.	7,694.46
143867	12/08/2009	BRISTOW, MARGO	REIMB FOR RED RIBBON WEEK CANDY	33.98
143868	12/08/2009	BRODART CO	BRODART STANDING BOOK ORDER 09-10 Quote Number: 261778	14.67
143869	12/08/2009	BROOK ELECTRICAL DISTRIBUTION	Electrical Parts	99.25
143870	12/08/2009	BRUNS, TIM	FOOTBALL 10/24	45.00
143871	12/08/2009	BUFFALO GROVE HIGH SCHOOL	TOURNAMENT ENTRY FEES - INTERNATIONAL SPEECH TOURNAMENT - SAT JAN 9, 2010	240.00
143872	12/08/2009	CAROLINA BIOLOGICAL SUPPLY	SCIENCE SUPPLIES	16.65
143873	12/08/2009	CBIZ FINANCIAL SOLUTIONS, INC.	CONSULTING SERVICE FOR REBA QUARTER ENING SEPT 30, 2009	13.39
143874	12/08/2009	CENTER FOR PSYCHOLOGICAL SERVICES	11/12 & 13 CONSULTING	975.00
143874	12/08/2009	CENTER FOR PSYCHOLOGICAL SERVICES	11/3 REVISED INVOICE FOR 11/3	800.00
143874	12/08/2009	CENTER FOR PSYCHOLOGICAL SERVICES	10/27 AND 10/30 SPED CONSULTATION - 3 HRS @ \$80	240.00
143875	12/08/2009	CHARLES BESELER COMPANY	Gears for enlarger	226.71
143876	12/08/2009	CHENEY, MEGAN	JUDGING FEE - SPEECH TOURNEY NOV 7 @ DOWNERS GROVE NORTH	75.00
143877	12/08/2009	CHERRY, ROBERT	REIMB FOR MDHWCS LUNCHEON EXPENSE 11/9	20.00
143878	12/08/2009	CHICAGOLAND TRANSPORTATION SOLUTION	(2) 55-passenger coach buses for trip to U of I (Urbana) on 10/17/09	3,390.00
143879	12/08/2009	CHICAGO TRANSIT AUTHORITY	STUDENT PERMIT - FALL CUSTOMER #2279 ORDER #44905	750.00
143880	12/08/2009	CITADEL INFORMATION MANAGEMENT	SERVICE DATES 10/2 AND 10/30	538.00
143881	12/08/2009	CLEMENT, EARL	GIRLS BASKETBALL 11/19	55.00
143882	12/08/2009	CONTROL COMPANY	Thermometers	53.08
143883	12/08/2009	CORPORATE BENEFIT CONSULTANTS,	BROKERAGE & CONSULTING SERVICE/ QUARTERLY FEE	10,500.00
143884	12/08/2009	COSTOPOULOS, JOHN	REIMB FOR BUS PARKING FEE - BROOKFIELD ZOO 11/3/09	10.75
143885	12/08/2009	CUMMINGS, ELIZABETH	FIELD HOCKEY 11/23 6 GAMES	178.00
143886	12/08/2009	CURRIE MOTORS CHEVROLET	ACCT#A8128 B&G AUTO REPAIR	73.50
143887	12/08/2009	CUSTOM CREATIONS	MENTOR T-SHIRTS - 60	350.00
143888	12/08/2009	DAVIS, LAUREN	RETURN OF MATH TUITION ID#121099 - ACADEMIC SCHOLARSHIP	180.00
143889	12/08/2009	DEMCO	LIBRARY SUPPLIES (MCKENZIE AND WITT REQUESTS)	115.03CR
143889	12/08/2009	DEMCO	LIBRARY SUPPLIES (MCKENZIE AND WITT REQUESTS)	406.71
143890	12/08/2009	DEVELOPMENTAL RESOURCES	Registration Fee for Alisa Walton to attend Extreme Bullying Seminar on 12/4/09	139.00
143891	12/08/2009	DOMANCHUK, TED	MILEAGE - SPED JOB SITE VISITS	33.26
143892	12/08/2009	BENESCRIFT	NETWORK CLAIMS OCT 16 - 31	39,855.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
143892	12/08/2009	BENESCRIFT	NETWORK CLAIMS NOV 1 - 15, 2009	36,847.46
143893	12/08/2009	DUNBAR ARMORED, INC.	OCTOBER CASH PROCESSING	612.69
143894	12/08/2009	DUPAGE ROE PROFESSIONAL DEVELOPMENT	SESSION 2 OF 7 - V. MARTINEK NOV 10	75.00
143894	12/08/2009	DUPAGE ROE PROFESSIONAL DEVELOPMENT	SESSION 2 OF 7 - J. CHICHESTER NOV 10	75.00
143895	12/08/2009	DYNAMEX, INC.	ACCT#154398100 SERVICE DATE 10/16	27.60
143896	12/08/2009	E2 SERVICES	THINKPADS SCIENCE TEACHERS QUOTE E2SQ1459 (GROSSER REQUEST)	3,894.00
143897	12/08/2009	EBS CO PUBLISHING	EBS CO HOST AND PSYCH.& BEHAV. SCI COLLECTIONS	3,791.00
143898	12/08/2009	EDITORIAL PROJECTS IN EDUCATION, IN	ACCT#60302OAK DIRECTOR OF HR	1,253.07
143898	12/08/2009	EDITORIAL PROJECTS IN EDUCATION, IN	4 ADMINISTRATIVE VACANCIES - IN ISSUE 11/11	1,301.27
143899	12/08/2009	EDUARDO'S NATURAL PIZZA	11/4/09 SPED CLASS LUNCH	63.95
143900	12/08/2009	ELLINGTON LANDSCAPE GROUP, INC.	Sod baseline on baseball field	2,485.00
143900	12/08/2009	ELLINGTON LANDSCAPE GROUP, INC.	BASEBALL FIELD REPAIR/MAINTENANCE	3,280.00
143901	12/08/2009	ENTERPRISE RENT-A-CAR	FOOD SERVICE RENTAL 11/17 - 11/18	75.46
143902	12/08/2009	ERICKSON, LARRY	FOOTBALL 9/19	83.00
143903	12/08/2009	EXTEMPDEX	ANNUAL PREMIUM MEMBERSHIP DUES RENEWAL	89.00
143904	12/08/2009	FATTES, AL	GIRLS BASKETBALL 11/19	83.00
143905	12/08/2009	FEDERAL EXPRESS CORP	INVOICE DATE NOV 11- TV	24.65
143905	12/08/2009	FEDERAL EXPRESS CORP	INVOICE DATE NOV 4, 2009	52.94
143906	12/08/2009	FENTON HS	ILLINOIS NAQT STATE CHAMPIONSHIP TOURNAMENT 2/27/10	65.00
143907	12/08/2009	FENWICK HS	REIMB FOR AP CONFERENCES UNDER TITLE II-A	1,575.00
143908	12/08/2009	FIGATNER SCOTT CO	Open Purchase Order 11/01/2009 - Paint Supplies	316.58
143909	12/08/2009	FITNESS DIRECT	ERGOMETER - SPED	700.00
143910	12/08/2009	FLAGHOUSE SPECIAL POPULATIONS	2 wheeler Walker	284.20
143911	12/08/2009	FOX, ELIZABETH	REIMB FOR MEMBERSHIP FOR TRAPEZE TO ENTER COLUMBIA SCHOLASTIC PRESS ASSN FOR AWARDS	140.00
143912	12/08/2009	GALLOGLY, ANN	JUDGING FEE - SPEECH TOURNEY NOV 7 @ DOWNERS GROVE NORTH	90.00
143913	12/08/2009	GARGANO, ANN	REIMB FOR "FREE" MOVIE TICKETS' OUTING	121.00
143914	12/08/2009	GENERAL ASP	ONLINE APPLICATION AND ATTACHMENT SYSTEM SERVICE 11/13 - 2/13/2010	675.00
143915	12/08/2009	GLEN OAKS THERAPEUTIC DAY SCHOOL	ACCT #200C OCT TUITION 4 STUDENTS	12,401.76
143916	12/08/2009	GOLDSTAR LEARNING, INC.	Mastery Manager Testing Forms	1,033.75
143917	12/08/2009	GRAINGER		0.00
143918	12/08/2009	GRAINGER		0.00
143919	12/08/2009	GRAINGER		0.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
143920	12/08/2009	GRAINGER		0.00
143921	12/08/2009	GRAINGER	OPEN PO LIGHTS AND LAMPS BEGINNING JULY 1, 2009	29.19
143921	12/08/2009	GRAINGER	OPEN PO LIGHTS AND LAMPS BEGINNING JULY 1, 2009	21.54
143921	12/08/2009	GRAINGER	OPEN PO FOR ELECTRICAL WITH GRAINGER BEGINNING SEPT 24TH 2009	23.05
143921	12/08/2009	GRAINGER	OPEN PO FOR ELECTRICAL WITH GRAINGER BEGINNING SEPT 24TH 2009	5.94
143921	12/08/2009	GRAINGER	OPEN PO FOR HEATING AND VENTILATING BEGINNING JULY 1, 2009	49.44
143921	12/08/2009	GRAINGER	Miller Welder	1,933.20
143921	12/08/2009	GRAINGER	OPEN PO LIGHTS AND LAMPS BEGINNING JULY 1, 2009	29.00
143921	12/08/2009	GRAINGER	Exhaust fan motor	115.74
143921	12/08/2009	GRAINGER	Open PO for Htg and Ventilating - Grainger beginning November 2009	40.52
143921	12/08/2009	GRAINGER	Open PO for Htg and Ventilating - Grainger beginning November 2009	77.05
143921	12/08/2009	GRAINGER	Open PO for Htg and Ventilating - Grainger beginning November 2009	150.06
143921	12/08/2009	GRAINGER	Open PO for Htg and Ventilating - Grainger beginning November 2009	226.13
143921	12/08/2009	GRAINGER	AA BATTERIES FOR BOARDROOM	126.56
143921	12/08/2009	GRAINGER	OPEN PO LIGHTS AND LAMPS BEGINNING JULY 1, 2009	64.66
143921	12/08/2009	GRAINGER	OPEN PO FOR HEATING AND VENTILATING BEGINNING JULY 1, 2009	106.27
143921	12/08/2009	GRAINGER	OPEN PO FOR ELECTRICAL WITH GRAINGER BEGINNING SEPT 24TH 2009	37.39
143921	12/08/2009	GRAINGER	Open PO for Htg and Ventilating - Grainger beginning November 2009	3.78
143921	12/08/2009	GRAINGER	Open PO for Htg and Ventilating - Grainger beginning November 2009	6.18
143922	12/08/2009	GREAT LAKES CLAY & SUPPLY CO	Wheelthrowing supplies	428.35
143923	12/08/2009	GREEN MILL RADIO SUPPLY, INC	Open purchase order - 2009-10	175.70
143923	12/08/2009	GREEN MILL RADIO SUPPLY, INC	Open purchase order - 2009-10	125.70
143923	12/08/2009	GREEN MILL RADIO SUPPLY, INC	Open purchase order - 2009-10	130.00
143923	12/08/2009	GREEN MILL RADIO SUPPLY, INC	Open purchase order - 2009-10	36.40
143923	12/08/2009	GREEN MILL RADIO SUPPLY, INC	Open purchase order - 2009-10	30.00
143923	12/08/2009	GREEN MILL RADIO SUPPLY, INC	Open purchase order - 2009-10	261.40
143924	12/08/2009	GROSSER, WILLIAM	REIMB FOR MILEAGE - SCIENCE LAB CONSTRUCTION MTGS	27.34
143924	12/08/2009	GROSSER, WILLIAM	REIMB FOR IT ADDITONAL EQUIPMENT	121.29

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
143924	12/08/2009	GROSSER, WILLIAM	REIME FOR PERIODICALS & ANNUAL MEMBERSHIP FOR WEB SERVICES	169.84
143925	12/08/2009	HEALTHCARE SERVICE CORPORATION	BLUE CROSS/BLUE SHIELD HMO BILL FOR 12/1 - 12/31/09	80,959.72
143926	12/08/2009	HERZBERG, STEVEN	BOYS BASKETBALL 11/20	45.00
143927	12/08/2009	ILLINOIS ASBO	SUPPORT STAFF SEMINAR	155.00
143928	12/08/2009	INDUSTRIAL WHOLESALE LUMBER	Quote #034413, dated 10/27/09	328.00
143929	12/08/2009	INFORMATION SYSTEMS GROUP	BlueCoat Proxy SG	36,918.92
143930	12/08/2009	INSPIRA	MEMBERSHIP RENEWAL FOR 2009-2010 - K. FORAN	90.00
143931	12/08/2009	INTEGRATED SYSTEMS CORPORATION	DEC 2009 HOSTING SERVICES	1,100.00
143932	12/08/2009	JEWISH CHILD & FAMILY SERVICES	OCT TUITION A. D.	3,991.52
143933	12/08/2009	JENNINGS, JENNIFER	GIRLS BASKETBALL 11/19	45.00
143934	12/08/2009	JOHNSTON, SHARON	JUDGING FEES NOV 7 SPEECH TOURNEY DOWNERS GROVE NORTH	90.00
143935	12/08/2009	JOSEPH ACADEMY	OCTOBER TUITION - 10 STUDENTS	34,862.81
143936	12/08/2009	JOST, JACK	GIRLS BASKETBALL 11/19	55.00
143937	12/08/2009	KAHN, PETER	REIME FOR REGISTRATION FOR TEEN POETRY SLAM	200.00
143938	12/08/2009	KERRINS, MARY	FOOTBALL 10/23	85.00
143939	12/08/2009	KERRINS, ROSE	FOOTBALL 10/23	85.00
143940	12/08/2009	KONICA-MINOLTA BUSINESS SOLUTIONS U	7/31 - 10/27/09 COPY OVERAGE CHARGE	680.79
143940	12/08/2009	KONICA-MINOLTA BUSINESS SOLUTIONS U	7/31 - 10/27/09 QUARTERLY CHARGE	1,215.00
143940	12/08/2009	KONICA-MINOLTA BUSINESS SOLUTIONS U	9/29 - 11/2/09	680.66
143941	12/08/2009	KRANZ INC.		0.00
143942	12/08/2009	KRANZ INC.	CHAIR MAT	240.50
143942	12/08/2009	KRANZ INC.	ROLLER BRUSH FOR CV30 UPRIGHT VACUUM	65.82
143942	12/08/2009	KRANZ INC.	Custodial supplies	8,481.36
143942	12/08/2009	KRANZ INC.	Custodial supplies	267.45
143942	12/08/2009	KRANZ INC.	Custodial supplies	96.36CR
143942	12/08/2009	KRANZ INC.	Custodial supplies	902.01
143942	12/08/2009	KRANZ INC.	Custodial supplies	323.04
143943	12/08/2009	LAKE FOREST ACADEMY	I.H.S.F.H.A. STATE TOURNAMENT FEE - FIELD HOCKEY	85.00
143944	12/08/2009	LANENGA, JACK	REIME FOR SKYWARD INTERN'TL CONFERENCE AIRFARE & HOTEL, ORLANDO, FL 3/17 - 10/10	646.86
143945	12/08/2009	LANTER DISTRIBUTING	INVOICE DATE 10/23/09 - FOOD SERVICES	224.87
143945	12/08/2009	LANTER DISTRIBUTING	INVOICE DATE 10/23/09 - FOOD SERVICES	372.94
143946	12/08/2009	LEXIS-NEXIS	BILLING PERIOD OCT 1 - 31 ACCT#110W09	400.00
143947	12/08/2009	LEY-SHORT, ANDREA	FOOTBALL 10/23	85.00
143947	12/08/2009	LEY-SHORT, ANDREA	FOOTBALL 10/3	85.00
143948	12/08/2009	LOYOLA ACADEMY	SCHOLASTIC BOWL 1/16/10 - SCHB	65.00
143949	12/08/2009	LUCK'S MUSIC LIBRARY	Sheet music	249.75
143950	12/08/2009	MURRAY, DONALD	FOOTBALL 10/24	45.00
143951	12/08/2009	NORDEN, FREDERIC	GIRLS BASKETBALL 10/24	45.00
143951	12/08/2009	NORDEN, FREDERIC	GIRLS BASKETBALL 11/19	83.00
143952	12/08/2009	SCHAEFER, BILL	FOOTBALL 10/24	45.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
143953	12/08/2009	SHORT, VIRGINIA	FOOTBALL 10/23	85.00
143954	12/08/2009	SMOK, PETER	FOOTBALL 9/19	83.00
143955	12/08/2009	SUMNER, TONI	GIRLS BASKETBALL 11/19	45.00
143956	12/08/2009	UW-MADISON/CAREERS CONFERENCE 2010	REGISTRATION FOR T. DOMANCHUK	337.00
143957	12/08/2009	VANDERMOON, SCOTT	BOYS BASKETBALL 11/20	45.00
143958	12/08/2009	VILLAGE OF OAK PARK	EVENT REIMBURSEMENT - 693 CUST #32 INVOICE DATE 10/8/09	3,891.24
143959	12/08/2009	WECKSTEIN, BILL	FOOTBALL 10/24	45.00
143960	12/08/2009	WETENDORF, SEAN	FOOTBALL 9/19	83.00
143961	12/08/2009	WIEDENSKI, CASEY	FOOTBALL 9/19 ADDT'L AMOUNT OWED	21.00
143962	12/08/2009	THRIVE COUNSELING CENTER	NOV STAFFING - 5	29,621.50
143963	12/08/2009	MAINE EAST HIGH SCHOOL	TOURNAMENT ENTRY FEES FOR SPEECH TOURNAMENT 1/30/2010	200.00
143964	12/08/2009	MC CABE, SARAH	REIMB FOR HOTEL ROOMS GIRLS X-COUNTRY STAE MEET PEORIA NOV 6-7	235.19
143965	12/08/2009	MCGUCKIN, CYNTHIA	REIMB FOR PURCHASE OF MEGAPHONE FOR SCHOOL USE	34.97
143966	12/08/2009	MECK PRINTING	2009-10 School Profile printing	470.16
143967	12/08/2009	MEREDITH CULLIGAN WATER CO.	SPED #7375 ROOM 106	21.09
143967	12/08/2009	MEREDITH CULLIGAN WATER CO.	MATH DEPT #7395 11/5 INVOICE	34.45
143968	12/08/2009	METROPOLITAN MATH CLUB OF CHICAGO	REGISTRATION FOR CONFERENCE WORKSHOP JAN 30, 2010 - J.KOSTEL	35.00
143969	12/08/2009	MICHALEK, NICHOLAS	REIMB FOR REGISTRATION OF TEACHING CERTIFICATE	21.75
143970	12/08/2009	MITTLEMAN, DEBRA	REIMB FOR REFRESHMENTS NOV 10 PARENT SEMINAR - AGIL MIND DEMONSTRATION	50.00
143971	12/08/2009	MURNANE PAPER	COLOR COPY PAPER	2,608.00
143972	12/08/2009	MUSIC & ARTS CENTER	Cello repair	309.50
143972	12/08/2009	MUSIC & ARTS CENTER	Cello repairs	275.00
143972	12/08/2009	MUSIC & ARTS CENTER	Cello repairs	164.35
143972	12/08/2009	MUSIC & ARTS CENTER	Cello repairs	286.90
143972	12/08/2009	MUSIC & ARTS CENTER	Bassoon reeds	12.00
143973	12/08/2009	NAQT	QUESTIONS FOR SCHOLASTIC BOWL	148.00
143974	12/08/2009	NATIONAL SCHOOL TOWEL SERVICE	2009-2010 SCHOOL YEAR TOWEL SERVICE - NOVEMBER BILLING	6,044.00
143975	12/08/2009	NATIONAL FORENSIC LEAGUE	4 STUDENT MEMBERSHIPS INVOICE DATED 11/2/09	60.00
143976	12/08/2009	NATIONAL SEED	GRASS SEED	800.00
143977	12/08/2009	NEFF COMPANY	ATHLETIC AWARDS/PINS	70.49
143978	12/08/2009	NEW TRIER HIGH SCHOOL	REGISTRATION FOR VARSITY MATCH DEC 19	70.00
143979	12/08/2009	NICOR GAS	GROUP 5515 ACCT#115548	275.05
143979	12/08/2009	NICOR GAS	GROUP 5998 ACCT#905548	254.47
143979	12/08/2009	NICOR GAS	GROUP#5315 ACCT# 503548 SERVICE 10/1 - 11/1	2,595.84
143980	12/08/2009	NIXEN, PETE	REIMB FOR COUNSELOR WELCOME BREAKFAST FOOD	14.28
143981	12/08/2009	NORTHWEST COMMUNITY HOSPITAL	TUTORING FOR D.H.	320.00
143982	12/08/2009	O'BRIEN, KEVIN	JUDGING FEES FOR SPEECH TOURNAMENT NOV 7 DOWNERS	90.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
143983	12/08/2009	O'MALLEY, JAMES	GROVE NORTH REIMB FOR FINGERPRINTING FOR BUS PERMIT RENEWAL	59.00
143984	12/08/2009	OAK PARK & RIVER FOREST HIGH SCHOOL	TO REPLENISH PARK STUDENT ACTIVITY ACCOUNT	80,000.00
143985	12/08/2009	OCE	MAINTENANCE FROM 11/1/09 - 1/31/10	1,224.00
143985	12/08/2009	OCE	MAINTENANCE FROM 11/1 - 11/30	26.63
143986	12/08/2009	OCE' IMAGISTICS, INC.	MAINTENANCE SERVICE AND USAGE CUSTOMER#254744	1,038.97
143987	12/08/2009	OLD CASTLE GLASS	Glass order per Quote #33014, 10/09/09. Quoted by JoAnn	115.29
143987	12/08/2009	OLD CASTLE GLASS	Glass order per Quote #33014, 10/09/09. Quoted by JoAnn	350.60
143987	12/08/2009	OLD CASTLE GLASS	Glass order per Quote #33014, 10/09/09. Quoted by JoAnn	110.86
143988	12/08/2009	OMBUDSMAN EDUCATIONAL SERVICES	ADDITIONAL OCTOBER TUITION	3,160.00
143989	12/08/2009	ORIENTAL TRADING COMPANY	Japanese Festival Supplies	145.75
143990	12/08/2009	PASCO SCIENTIFIC	SCIENCE SUPPLIES	1,613.00
143991	12/08/2009	FACE SUBURBAN BUS SERVICE	NOVEMBER BOOKSTORE REVENUE	1,830.00
143992	12/08/2009	PBS DISTRIBUTION, LLC	YOUR LIFE YOUR MONEY DVD	29.94
143993	12/08/2009	PETTY CASH, OPRFHS #200	REPLENISH BUSINESS OFFICE PETTY CASH - VARIOUS DEPTS	1,270.08
143994	12/08/2009	PIONEER PRESS	Special Education Newspapers (Cada)	32.00
143995	12/08/2009	PORTER'S CAMERA STORE	LCD thermometers	71.97
143996	12/08/2009	POUST, BRIAN	JUDGING FEES - SPEECH NOV 7 DOWNERS GROVE NORTH	96.00
143997	12/08/2009	PRINCIPAL LIFE	INSURANCE BILL FOR LIFE & LTD FOR 12/1 - 12/31	11,130.57
143998	12/08/2009	PRODUCTION ADVANTAGE	LAMP, SAFETY CABLE - AUDITORIUM	537.71
143999	12/08/2009	FUGH, JONES, JOHNSON & QUANDT, P.C.	F. MORRIS INVOICE DATED NOV 12	4,019.00
144000	12/08/2009	QUILL CORP.		0.00
144001	12/08/2009	QUILL CORP.		0.00
144002	12/08/2009	QUILL CORP.	Office Supplies	93.19
144002	12/08/2009	QUILL CORP.	OFFICE SUPPLIES (FOODSERVICE AND BUSINESS OFFICE)	19.20CR
144002	12/08/2009	QUILL CORP.	OFFICE SUPPLIES (FOODSERVICE AND BUSINESS OFFICE)	19.20
144002	12/08/2009	QUILL CORP.	Office Supply Order	27.95
144002	12/08/2009	QUILL CORP.	Office Supply Order	53.65
144002	12/08/2009	QUILL CORP.	Self-adhesive laser name badges	17.99
144002	12/08/2009	QUILL CORP.	OFFICE SUPPLIES	1,155.58
144002	12/08/2009	QUILL CORP.	Therese Brennock	39.56
144002	12/08/2009	QUILL CORP.	OFFICE SUPPLIES	959.10
144002	12/08/2009	QUILL CORP.	HUMAN RESOURCES SUPPLIES	49.99
144002	12/08/2009	QUILL CORP.	Supplies - SPED RETURNED BINDERS	431.28CR
144002	12/08/2009	QUILL CORP.	HUMAN RESOURCES SUPPLIES	148.93
144002	12/08/2009	QUILL CORP.	OFFICE SUPPLIES	1,007.50
144002	12/08/2009	QUILL CORP.	HUMAN RESOURCES SUPPLIES	107.91
144002	12/08/2009	QUILL CORP.	BILL COUNTER FOR AFTER HOURS DEPOSITORY	269.99

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
144003	12/08/2009	R & D BUS COMPANY, INC.		0.00
144004	12/08/2009	R & D BUS COMPANY, INC.		0.00
144005	12/08/2009	R & D BUS COMPANY, INC.		0.00
144006	12/08/2009	R & D BUS COMPANY, INC.		0.00
144007	12/08/2009	R & D BUS COMPANY, INC.	11/12 FINE ARTS - PEARL ART SUPPLY	215.00
144007	12/08/2009	R & D BUS COMPANY, INC.	11/10 WORLD LANGUAGES HULL HOUSE	280.00
144007	12/08/2009	R & D BUS COMPANY, INC.	10/29/09 GIRLS V V-BALL MORTON EAST HS - 2 BUSES	340.00
144007	12/08/2009	R & D BUS COMPANY, INC.	10/31/09 GIRLS V SWIMMING PROVISO WEST	245.00
144007	12/08/2009	R & D BUS COMPANY, INC.	11/7 SPOKEN WORD O'HARE AIRPORT	305.00
144007	12/08/2009	R & D BUS COMPANY, INC.	11/10 SPEC ED BRUNSWICK ZONE	180.00
144007	12/08/2009	R & D BUS COMPANY, INC.	11/7 SPEECH TEAM DOWNERS GROVE NORTH	535.00
144007	12/08/2009	R & D BUS COMPANY, INC.	11/14 MUSIC - LYONS SOUTH	400.00
144007	12/08/2009	R & D BUS COMPANY, INC.	11/13 SPED - MUSEUM OF SCIENCE & INDUSTRY	220.00
144007	12/08/2009	R & D BUS COMPANY, INC.	10/31/09 GIRLS V FIELD HOCKEY BENEDICTINE U	345.00
144007	12/08/2009	R & D BUS COMPANY, INC.	10/31/09 GIRLS V V-BALL MORTON EAST HS	170.00
144007	12/08/2009	R & D BUS COMPANY, INC.	10/31/09 CHEERLEADING MAINE SOUTH	305.00
144007	12/08/2009	R & D BUS COMPANY, INC.	10/23/09 ITALIAN EXCHANGE O'HARE	155.00
144007	12/08/2009	R & D BUS COMPANY, INC.	10/31/09 SPEECH TEAM STREAMWOOD HS	520.00
144007	12/08/2009	R & D BUS COMPANY, INC.	10/31/09 BOYS X-COUNTRY NILES WEST	360.00
144007	12/08/2009	R & D BUS COMPANY, INC.	11/3/09 SCIENCE - BROOKFIELD ZOO	225.00
144007	12/08/2009	R & D BUS COMPANY, INC.	10/21/09 P.E. VERTICAL ENDEAVORS	305.00
144007	12/08/2009	R & D BUS COMPANY, INC.	10/30/09 GIRLS V FIELD HOCKEY BENEDICTINE U	285.00
144007	12/08/2009	R & D BUS COMPANY, INC.	10/31/09 GIRLS V X-COUNTRY NILES WEST	360.00
144007	12/08/2009	R & D BUS COMPANY, INC.	10/31/09 FRESHMAN FOOTBALL MAINE SCUTH	305.00
144008	12/08/2009	ROLLING MEADOWS HS	TOURNAMENT ENTRY FEES - INVITATIONAL SPEECH JAN 16, 2010	160.00
144009	12/08/2009	ROYAL PIPE & SUPPLY CO	Plumbing parts	38.91
144010	12/08/2009	ROSCOR CORPORATION	HD Switches (Broadcasting)	20,838.65
144011	12/08/2009	RUSH OAK PARK HOSPITAL	ROPH WORK EXPERIENCE MEALS	54.79
144011	12/08/2009	RUSH OAK PARK HOSPITAL	ROPH WORK EXPERIENCE BUS	525.00
144012	12/08/2009	SAHAGUN, CLAUDIA	REIMB FOR ACTFL 2009 CONVENTION EXPENSES - SAN DIEGO, CA	878.28
144013	12/08/2009	SALKELD SPORTS INC, DIV OF KESSLER	Badminton Birdies	432.00
144014	12/08/2009	SCHATTE, II, WILLIAM	JUDGING FEE SPEECH TOURNAMENT NOV 7 DOWNERS GROVE NORTH	90.00
144015	12/08/2009	SCHOOL HEALTH	ANNUAL ATHLETIC TRAINING	79.42

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
144015	12/08/2009	SCHOOL HEALTH	SUPPLY ORDER ANNUAL ATHLETIC TRAINING	78.24
144016	12/08/2009	SCHULTHEIS, YUKO	SUPPLY ORDER REIMB FOR REGISTRATION OF TEACHING CERTIFICATE	16.75
144017	12/08/2009	SCIFIT SYSTEMS, INC.	ADAPTED GYM MACHINES	229.05
144018	12/08/2009	SECURATEX	EVENING BUILDING SECURITY 10/25 - 10/31	1,119.20
144018	12/08/2009	SECURATEX	EVENING BUILDING SECURITY 11/1 - 11/7	1,119.20
144019	12/08/2009	SERVICE SANITATION, INC.	SERVICE SANITATION	773.78
144020	12/08/2009	SIMPLEXGRINNELL LP		0.00
144021	12/08/2009	SIMPLEXGRINNELL LP	REBILL OF INVOICE #64748585, COMPLETION OF JULY '09 ANNUAL FIRE EXTINGUISHER INSPECTION & SERVICE	1,051.44
144021	12/08/2009	SIMPLEXGRINNELL LP	SERVICE ON EXTINGUISHERS 11/9 TO TAG	115.05
144021	12/08/2009	SIMPLEXGRINNELL LP	SIMPLEX GRINNELL MAINTENANCE AGREEMENT FOR FIRE SERVICE	303.88
144021	12/08/2009	SIMPLEXGRINNELL LP	SIMPLEX GRINNELL MAINTENANCE AGREEMENT FOR FIRE SERVICE	303.88CR
144022	12/08/2009	SOPATA, ARLENE	ADDITIONAL BUSINESS OFFICE WORK	1,556.10
144022	12/08/2009	SOPATA, ARLENE	ADDITIONAL BUSINESS OFFICE HELP	907.65
144023	12/08/2009	SOSA, JOSE	REIMB FOR HOTEL ROOMS - BOYS X-COUNTRY STATE MEET PEORIA, NOV 6-7	344.97
144023	12/08/2009	SOSA, JOSE	REIMB FOR BOYS X-COUNTRY STATE MEET PEORIA, NOV 6-7 GAS EXP	46.00
144024	12/08/2009	ST IGNATIUS	PAYMENT FOR GIRLS SECTIONAL GOLF FEES	70.00
144025	12/08/2009	STREAMWOOD HIGH SCHOOL	TOURNAMENT ENTRY FEES FOR VARSITY - DEC 19	250.00
144026	12/08/2009	STRONG, NATASHA	PROFESSIONAL SERVICES - JUDGING DEC 10 - SOPH SEMI-FINALS	100.00
144027	12/08/2009	SZADZIEWICZ, JOHN	JUDGING FEES SPEECH TOURNEY NOV 7 DOWNERS GROVE NORTH	75.00
144028	12/08/2009	T-MOBILE	CITE UTILITIES	267.49
144029	12/08/2009	TIGER DIRECT	EXTERNAL HARD DRIVE (SPEC. ED/ ARRA BUDGET)	46.98
144030	12/08/2009	TPRS PUBLISHING	World Language teaching materials	22.25
144031	12/08/2009	UNITED PARCEL SERVICE	SERVICE DATE NOV 7 VARIOUS DEPTS	97.00
144032	12/08/2009	UNITED VISUAL	Smart USB to Smart Board cable (USE-FRU) (LAVIGNE REQUEST)	123.00
144032	12/08/2009	UNITED VISUAL	BRETFORD CART (SAHAGUN REQUEST)	1,892.42
144032	12/08/2009	UNITED VISUAL	DVD/VCR COMBO (SPEC. ED/ARRA BUDGET)	309.00
144033	12/08/2009	VANGUARD ENERGY SERVICES, LLC	SERVICE PERIOD 10/1 - 10/31	25,785.91

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
144034	12/08/2009	VENHORST, RYAN	REIMB FOR REGISTRATION OF TEACHING CERTIFICATE COOK COUNTY	26.75
144035	12/08/2009	VINCENT, LISA	O/T	2,538.00
144035	12/08/2009	VINCENT, LISA	O/T	2,574.00
144036	12/08/2009	VILLAGE OF OAK PARK	DRIVERS ED GAS - OCT 2009 CUSTOMER #32	447.23
144036	12/08/2009	VILLAGE OF OAK PARK	OCT GAS BILL - VARIOUS DEPTS	1,171.30
144037	12/08/2009	VILLAGE OF OAK PARK	WATER SERVICE METER #3106282 FROM 8/31 - 12/16/09	38.64
144038	12/08/2009	WALTON, ALISA	REIMB FOR GAS - FREE GIRLS' CONFERENCE 11/14	20.00
144038	12/08/2009	WALTON, ALISA	REIMB FOR PARKING FEE - FREE TRIP 11/14	12.00
144039	12/08/2009	WEST PUBLISHING CO	Monthly subscription to CLZAR.	84.70
144040	12/08/2009	WIGHT & COMPANY	PERIOD 10/1 - 10/24 PROJECT 02-4825-99 GENERAL MISC CONSULTING	2,585.00
144041	12/08/2009	WILLOWBROOK HIGH SCHOOL	TOURNAMENT ENTRY FEE SPEECH - JAN 23, 2010	150.00
144042	12/08/2009	WORKPLUS OCCUPATIONAL HEALTH-RHC	SPED BUD DRIVER PHYSICALS - 5 IN OCT	730.00
144043	12/08/2009	XEROX CORP	METER USAGE 9/30 - 10/27 MTE-026433	1,502.68
144044	12/08/2009	YELLOWSTONE BOYS AND GIRLS RANCH	E.T.	1,300.00
144044	12/08/2009	YELLOWSTONE BOYS AND GIRLS RANCH	E.T.	9,416.56
144045	12/08/2009	ZAPATA, ELVIN	REIMB FOR TRAVEL EXPENSE - NATURAL LAWN CARE FOR TURF, CANTIGNY PARK	25.85
144046	12/08/2009	ZUMMALLEN, ROBERT	REIMB FOR FACILITY MASTERS CONFERENCE - LAKE DELTON, WI	539.32
144047	12/08/2009	AMAZON.COM, INC.		0.00
144048	12/08/2009	AMAZON.COM, INC.		0.00
144049	12/08/2009	AMAZON.COM, INC.		0.00
144050	12/08/2009	AMAZON.COM, INC.		0.00
144051	12/08/2009	AMAZON.COM, INC.		0.00
144052	12/08/2009	AMAZON.COM, INC.		0.00
144053	12/08/2009	AMAZON.COM, INC.		0.00
144054	12/08/2009	AMAZON.COM, INC.		0.00
144055	12/08/2009	AMAZON.COM, INC.		0.00
144056	12/08/2009	AMAZON.COM, INC.		0.00
144057	12/08/2009	AMAZON.COM, INC.		0.00
144058	12/08/2009	AMAZON.COM, INC.		0.00
144059	12/08/2009	AMAZON.COM, INC.		0.00
144060	12/08/2009	AMAZON.COM, INC.		0.00
144061	12/08/2009	AMAZON.COM, INC.		0.00
144062	12/08/2009	AMAZON.COM, INC.		0.00
144063	12/08/2009	AMAZON.COM, INC.		0.00
144064	12/08/2009	AMAZON.COM, INC.		0.00
144065	12/08/2009	AMAZON.COM, INC.		0.00
144066	12/08/2009	AMAZON.COM, INC.		0.00
144067	12/08/2009	AMAZON.COM, INC.		0.00
144068	12/08/2009	AMAZON.COM, INC.		0.00
144069	12/08/2009	AMAZON.COM, INC.		0.00
144070	12/08/2009	AMAZON.COM, INC.		0.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
144071	12/08/2009	AMAZON.COM, INC.		0.00
144072	12/08/2009	AMAZON.COM, INC.		0.00
144073	12/08/2009	AMAZON.COM, INC.		0.00
144074	12/08/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	23.95
144074	12/08/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	23.07
144074	12/08/2009	AMAZON.COM, INC.	GLENN BOOK ORDER	10.92
144074	12/08/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	14.44
			CONFIRMATION	
144074	12/08/2009	AMAZON.COM, INC.	OPEN P.O. GLENN BOOK ORDERS	27.98
144074	12/08/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	12.23
144074	12/08/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	9.29
			CONFIRMATION	
144074	12/08/2009	AMAZON.COM, INC.	DEBRUIN BOOK ORDER	10.08
144074	12/08/2009	AMAZON.COM, INC.	Spanish Dvds (2)	10.99
144074	12/08/2009	AMAZON.COM, INC.	LABEL PRINTER FOR WELCOME CENTER (GESELBRACHT/BISHOP REQUEST)	99.39
144074	12/08/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	50.62
			CONFIRMATION	
144074	12/08/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	19.50
144074	12/08/2009	AMAZON.COM, INC.	OPEN P.O. CARLSON BOOK ORDERS	13.57
144074	12/08/2009	AMAZON.COM, INC.	OPEN P.O. CARLSON BOOK ORDERS	16.47
144074	12/08/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	15.64
144074	12/08/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	13.59
144074	12/08/2009	AMAZON.COM, INC.	GLENN BOOK ORDER	23.09
144074	12/08/2009	AMAZON.COM, INC.	GLENN BOOK ORDER	25.00
144074	12/08/2009	AMAZON.COM, INC.	GLENN BOOK ORDER	47.02
144074	12/08/2009	AMAZON.COM, INC.	OPEN P.O.DeBRUIN BOOK ORDERS	14.61
144074	12/08/2009	AMAZON.COM, INC.	OPEN P.O. CARLSON BOOK ORDERS	26.40
144074	12/08/2009	AMAZON.COM, INC.	OPEN P.O. CARLSON BOOK ORDERS	35.96
144074	12/08/2009	AMAZON.COM, INC.	Hunted: Whiteout: White Out (Hardcover)	10.79
144074	12/08/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	15.63
144074	12/08/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	16.49
144074	12/08/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	16.31
144074	12/08/2009	AMAZON.COM, INC.	GLENN BOOK ORDER	29.95
144074	12/08/2009	AMAZON.COM, INC.	GLENN BOOK ORDER	22.06
144074	12/08/2009	AMAZON.COM, INC.	DEBRUIN BOOK ORDER	17.15
144074	12/08/2009	AMAZON.COM, INC.	DEBRUIN BOOK ORDER	17.16
144074	12/08/2009	AMAZON.COM, INC.	DEBRUIN BOOK ORDER	17.79
144074	12/08/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	43.80
144074	12/08/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	165.89
144074	12/08/2009	AMAZON.COM, INC.	GLENN BOOK ORDER	28.99
144074	12/08/2009	AMAZON.COM, INC.	Spanish Dvds (2)	24.95
144074	12/08/2009	AMAZON.COM, INC.	books	16.47
144074	12/08/2009	AMAZON.COM, INC.	OPEN P.O. GLENN BOOK ORDERS	13.29
144074	12/08/2009	AMAZON.COM, INC.	books	22.45
144074	12/08/2009	AMAZON.COM, INC.	DEBRUIN BOOK ORDER	29.95
144074	12/08/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	35.62
144074	12/08/2009	AMAZON.COM, INC.	OPEN P.O. CARLSON BOOK ORDERS	10.17
144074	12/08/2009	AMAZON.COM, INC.	OPEN P.O. CARLSON BOOK ORDERS	10.20
144074	12/08/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	13.57
144074	12/08/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	27.14
144074	12/08/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	13.57
144074	12/08/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	15.17
144074	12/08/2009	AMAZON.COM, INC.	GLENN BOOK ORDER- USED BOOKS	10.68

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
144074	12/08/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	11.19
144074	12/08/2009	AMAZON.COM, INC.	OPEN P.O. GLENN BOOK ORDERS	51.63
144074	12/08/2009	AMAZON.COM, INC.	OPEN P.O. CARLSON BOOK ORDERS	60.75
144074	12/08/2009	AMAZON.COM, INC.	OPEN P.O. GLENN BOOK ORDERS	41.38
144074	12/08/2009	AMAZON.COM, INC.	OPEN P.O. CARLSON BOOK ORDERS	47.21
144074	12/08/2009	AMAZON.COM, INC.	GLENN BOOK ORDER	10.85
144074	12/08/2009	AMAZON.COM, INC.	DEBRUIN BOOK ORDER	11.70
144074	12/08/2009	AMAZON.COM, INC.	OPEN P.O. CARLSON BOOK ORDERS	18.70
144074	12/08/2009	AMAZON.COM, INC.	OPEN P.O. CARLSON BOOK ORDERS	18.72
144074	12/08/2009	AMAZON.COM, INC.	OPEN P.O. CARLSON BOOK ORDERS	22.76
144074	12/08/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	8.99
144074	12/08/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	10.08
144074	12/08/2009	AMAZON.COM, INC.	GLENN BOOK ORDER	83.12
144074	12/08/2009	AMAZON.COM, INC.	GLENN BOOK ORDER	17.39
144074	12/08/2009	AMAZON.COM, INC.	GLENN BOOK ORDER	19.94
144074	12/08/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	12.10
144074	12/08/2009	AMAZON.COM, INC.	OPEN P.O. GLENN BOOK ORDERS	38.04
144074	12/08/2009	AMAZON.COM, INC.	OPEN P.O. CARLSON BOOK ORDERS	37.77
144074	12/08/2009	AMAZON.COM, INC.	Popular Culture in American History (Blackwell Readers in American Social and Cultural History) (Paperback)	37.58
144074	12/08/2009	AMAZON.COM, INC.	OPEN P.O. CARLSON BOOK ORDERS	12.23
144074	12/08/2009	AMAZON.COM, INC.	OPEN P.O. CARLSON BOOK ORDERS	11.53
144074	12/08/2009	AMAZON.COM, INC.	DEBRUIN BOOK ORDER	12.11
144074	12/08/2009	AMAZON.COM, INC.	DEBRUIN BOOK ORDER	21.86
144074	12/08/2009	AMAZON.COM, INC.	OPEN P.O. GLENN BOOK ORDERS	12.89CR
144074	12/08/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	26.40
144074	12/08/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	40.95
144074	12/08/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	10.20
144074	12/08/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	178.10
144074	12/08/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	9.75
144074	12/08/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	10.20
144074	12/08/2009	AMAZON.COM, INC.	OPEN P.O. CARLSON BOOK ORDERS	13.57
144074	12/08/2009	AMAZON.COM, INC.	OPEN P.O. GLENN BOOK ORDERS	14.35
144074	12/08/2009	AMAZON.COM, INC.	GLENN BOOK ORDER	7.49
144074	12/08/2009	AMAZON.COM, INC.	OPEN P.O. DeBRUIN BOOK ORDERS	4.95
144074	12/08/2009	AMAZON.COM, INC.	OPEN P.O. DeBRUIN BOOK ORDERS	11.52
144074	12/08/2009	AMAZON.COM, INC.	Supplements for Chinese classes	38.48
144074	12/08/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	11.86
144074	12/08/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	12.55
144074	12/08/2009	AMAZON.COM, INC.	GLENN BOOK ORDER	32.48
144074	12/08/2009	AMAZON.COM, INC.	Book - SPED	10.79
144074	12/08/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	15.63
			CONFIRMATION	
144074	12/08/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	11.55
			CONFIRMATION	
144074	12/08/2009	AMAZON.COM, INC.	LABEL PRINTER FOR WELCOME CENTER (GESELBRACHT/BISHOP REQUEST)	45.09
144074	12/08/2009	AMAZON.COM, INC.	OPEN P.O. CARLSON BOOK ORDERS	16.32
144074	12/08/2009	AMAZON.COM, INC.	OPEN P.O. DeBRUIN BOOK ORDERS	21.95
144074	12/08/2009	AMAZON.COM, INC.	OPEN P.O. DeBRUIN BOOK ORDERS	9.40
144074	12/08/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	12.23
			CONFIRMATION	

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
144074	12/08/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	14.00
			CONFIRMATION	
144074	12/08/2009	AMAZON.COM, INC.	GLENN BOOK ORDER	21.20
144074	12/08/2009	AMAZON.COM, INC.	OPEN P.O. CARLSON BOOK ORDERS	37.80
144074	12/08/2009	AMAZON.COM, INC.	OPEN P.O. GLENN BOOK ORDERS	37.96
144074	12/08/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	14.58
144074	12/08/2009	AMAZON.COM, INC.	GLENN BOOK ORDER	12.89
144074	12/08/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	27.35
144074	12/08/2009	AMAZON.COM, INC.	OPEN P.O. GLENN BOOK ORDERS	63.94
144074	12/08/2009	AMAZON.COM, INC.	OPEN P.O. CARLSON BOOK ORDERS	7.95
144074	12/08/2009	AMAZON.COM, INC.	OPEN P.O. CARLSON BOOK ORDERS	21.24
144074	12/08/2009	AMAZON.COM, INC.	DEBRUIN BOOK ORDER	13.57
144074	12/08/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	18.96
144074	12/08/2009	AMAZON.COM, INC.	OPEN P.O. CARLSON BOOK ORDERS	23.10
144074	12/08/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	16.47
144074	12/08/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	16.17
144074	12/08/2009	AMAZON.COM, INC.	DEBRUIN BOOK ORDER	11.53
144074	12/08/2009	AMAZON.COM, INC.	GLENN BOOK ORDER	18.48
144074	12/08/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	13.57
144074	12/08/2009	AMAZON.COM, INC.	BATTERIES AV SUPPLIES (WITT REQUEST)	42.12
144074	12/08/2009	AMAZON.COM, INC.	OPEN P.O. CARLSON BOOK ORDERS	14.96
144074	12/08/2009	AMAZON.COM, INC.	OPEN P.O. CARLSON BOOK ORDERS	14.96
144074	12/08/2009	AMAZON.COM, INC.	OPEN P.O. CARLSON BOOK ORDERS	16.47
144074	12/08/2009	AMAZON.COM, INC.	OPEN P.O. CARLSON BOOK ORDERS	16.47
144074	12/08/2009	AMAZON.COM, INC.	OPEN P.O. CARLSON BOOK ORDERS	18.21
144074	12/08/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	9.45
144074	12/08/2009	AMAZON.COM, INC.	DEBRUIN BOOK ORDER	18.45
144074	12/08/2009	AMAZON.COM, INC.	DEBRUIN BOOK ORDER	17.79
144074	12/08/2009	AMAZON.COM, INC.	DEBRUIN BOOK ORDER	18.45
144074	12/08/2009	AMAZON.COM, INC.	GLENN BOOK ORDER	19.98
144074	12/08/2009	AMAZON.COM, INC.	GLENN BOOK ORDER	13.60
144074	12/08/2009	AMAZON.COM, INC.	GLENN BOOK ORDER	20.99
144074	12/08/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	9.36
144074	12/08/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	31.22
144074	12/08/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	47.25
144074	12/08/2009	AMAZON.COM, INC.	DEBRUIN BOOK ORDER	14.95
144074	12/08/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	15.61
144074	12/08/2009	AMAZON.COM, INC.	DEBRUIN BOOK ORDER	17.13
144074	12/08/2009	AMAZON.COM, INC.	DEBRUIN BOOK ORDER	23.98
144074	12/08/2009	AMAZON.COM, INC.	DEBRUIN BOOK ORDER	26.40
144074	12/08/2009	AMAZON.COM, INC.	DEBRUIN BOOK ORDER	29.20
144074	12/08/2009	AMAZON.COM, INC.	DEBRUIN BOOK ORDER	45.00
144074	12/08/2009	AMAZON.COM, INC.	DEBRUIN BOOK ORDER	48.00
144074	12/08/2009	AMAZON.COM, INC.	Technology (OT)	194.85
144074	12/08/2009	AMAZON.COM, INC.	OPEN P.O. CARLSON BOOK ORDERS	15.17CR
144074	12/08/2009	AMAZON.COM, INC.	OPEN P.O. CARLSON BOOK ORDERS	40.95CR
144074	12/08/2009	AMAZON.COM, INC.	OPEN P.O. CARLSON BOOK ORDERS	3.99CR
144074	12/08/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	34.65
			CONFIRMATION	
144074	12/08/2009	AMAZON.COM, INC.	DEBRUIN BOOK ORDER	24.97
144074	12/08/2009	AMAZON.COM, INC.	OPEN P.O. CARLSON BOOK ORDERS	37.80
144074	12/08/2009	AMAZON.COM, INC.	OPEN P.O. CARLSON BOOK ORDERS	40.45
144074	12/08/2009	AMAZON.COM, INC.	OPEN P.O. GLENN BOOK ORDERS	41.38
144074	12/08/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	9.00
			CONFIRMATION	

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
144074	12/08/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER CONFIRMATION	29.20
144074	12/08/2009	AMAZON.COM, INC.	DEBRUIN BOOK ORDER	235.11
144074	12/08/2009	AMAZON.COM, INC.	VEHICLE KEY CABINETS	65.98
144074	12/08/2009	AMAZON.COM, INC.	DEBRUIN BOOK ORDER	13.57
144074	12/08/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	15.79
144074	12/08/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	14.81
144074	12/08/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	14.96
144074	12/08/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	15.17
144074	12/08/2009	AMAZON.COM, INC.	OPEN P.O. CARLSON BOOK ORDERS	14.96
144074	12/08/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	19.77
144074	12/08/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	26.37
144074	12/08/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	26.37
144074	12/08/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	26.40
144074	12/08/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	11.51
144074	12/08/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	14.03
144074	12/08/2009	AMAZON.COM, INC.	OPEN P.O. CARLSON BOOK ORDERS	15.56
144074	12/08/2009	AMAZON.COM, INC.	OPEN P.O. CARLSON BOOK ORDERS	16.31
144074	12/08/2009	AMAZON.COM, INC.	OPEN P.O. CARLSON BOOK ORDERS	16.34
144074	12/08/2009	AMAZON.COM, INC.	GLENN BOOK ORDER	19.13
144074	12/08/2009	AMAZON.COM, INC.	OPEN P.O. CARLSON BOOK ORDERS	20.90
144074	12/08/2009	AMAZON.COM, INC.	DEBRUIN BOOK ORDER	12.89
144074	12/08/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	43.20
144074	12/08/2009	AMAZON.COM, INC.	OPEN P.O. CARLSON BOOK ORDERS	7.67
144075	12/08/2009	3D MOLECULAR DESIGNS	Science Supplies	368.00
144076	12/08/2009	ADOLPH KIEFER	Swim Suits	887.36
144077	12/08/2009	ADVENT SYSTEMS, INC.	Day Care release button on S-2 Netbox	1,236.00
144078	12/08/2009	AMBEES ENGRAVING	NAME PLATE - D. MILLARD	12.00
144079	12/08/2009	AT&T	OCT 17 - NOV 16	90.03
144079	12/08/2009	AT&T	OCT 17 - NOV 16	554.29
144079	12/08/2009	AT&T	CREDIT FOR OCT 17 - NOV 16	47.43CR
144079	12/08/2009	AT&T	OCT 17 - NOV 16	176.48
144080	12/08/2009	BAKER, GIANNA	JUDGING FEE - SPEECH TOURNAMENT 11/14/09 WHEATON NORTH	90.00
144081	12/08/2009	BARNABY, ANGELA	JUDGING FEE - SPEECH TOURNAMENT 11/21 PALATINE HS	90.00
144082	12/08/2009	BERNDT, RYAN	JUDGE FOR CONCERTO COMPETITION 9/21/09	250.00
144083	12/08/2009	BOHNE, KARA	REIMB FOR NABT - DENVER. CO EXPENSES	669.75
144084	12/08/2009	BOSS ONLINE, INC.	DEPOSIT ENVELOPES	285.43
144084	12/08/2009	BOSS ONLINE, INC.	CERTIFICATE HOLDERS	52.17
144085	12/08/2009	BROOK ELECTRICAL DISTRIBUTION	Electrical Parts	61.96
144085	12/08/2009	BROOK ELECTRICAL DISTRIBUTION	Electrical Parts	99.84
144086	12/08/2009	BROOKLINE SHADE CO	SHADE PARTS	165.21
144087	12/08/2009	CARLSEN'S ELEVATOR SERVICE	Monthly Elevator Maintenance	345.00
144088	12/08/2009	CHENEY, ELIZABETH	JUDGING FEE - SPEECH TOURNAMENT WHEATON NORTH 11/14	100.00
144089	12/08/2009	CHENEY, MEGAN	JUDGING FEE - SPEECH TOURNAMENT PALATINE HS 11/21	75.00
144090	12/08/2009	CHICAGO SPOTLIGHT	Gaffers Tape - to be split between B & G & Student Activities	375.80

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144091	12/08/2009	COLE, PATRICIA	REIMB FOR FINGERPRINTING EXPENSE	47.00
144092	12/08/2009	DEAR, ANGELA	ID#091815 P.D.	75.00
144093	12/08/2009	DILLARD, SHAWN	ID#000534 M.D.	21.65
144094	12/08/2009	DRESSEL, BETH	REIMB FOR HOLIDAY TEA FLORAL ARRANGEMENT MATERIALS	109.36
144095	12/08/2009	EXECUTIVE COACH OF CHICAGO	POST PROM TRANSPORT FROM 5/16/2009	4,470.00
144096	12/08/2009	EYE ON EDUCATION	Activity book for Foreign Language	35.95
144097	12/08/2009	FLINN SCIENTIFIC	SCIENCE SUPPLIES	82.09
144098	12/08/2009	GAC, BEN RPT	PIANO TUNING	300.00
144099	12/08/2009	GALLOGLY, ANN	JUDGING FEE - SPEECH TOURNAMENT WHEATON NORTH 11/14	90.00
144100	12/08/2009	GENESIS EMPLOYEE BENEFITS INC.	CLAIMS PROCESSING INVOICE DATED 11/30	200.85
144101	12/08/2009	GOLDBERG, KATHERINE	REIMB FOR FOOD EXPENSE - 8 - 9 CONNECTIONS	197.38
144102	12/08/2009	GRAINGER		0.00
144103	12/08/2009	GRAINGER		0.00
144104	12/08/2009	GRAINGER	OPEN PO FOR ELECTRICAL WITH GRAINGER BEGINNING SEPT 24TH 2009	4.60
144104	12/08/2009	GRAINGER	OPEN PO FOR ELECTRICAL WITH GRAINGER BEGINNING SEPT 24TH 2009	23.62
144104	12/08/2009	GRAINGER	OPEN PO FOR ELECTRICAL WITH GRAINGER BEGINNING SEPT 24TH 2009	43.20
144104	12/08/2009	GRAINGER	Open PO for Plumbing beginning Oct. 9th 2009	20.88
144104	12/08/2009	GRAINGER	Open PO for Plumbing beginning Oct. 9th 2009	26.34
144104	12/08/2009	GRAINGER	Open PO for Plumbing beginning Oct. 9th 2009	59.58
144104	12/08/2009	GRAINGER	Open PO for Plumbing beginning Oct. 9th 2009	185.85
144104	12/08/2009	GRAINGER	OPEN PO LIGHTS AND LAMPS BEGINNING JULY 1, 2009	22.32
144104	12/08/2009	GRAINGER	KEY COVERS	12.66
144105	12/08/2009	GREEN MILL RADIO SUPPLY, INC	Open purchase order - 2009-10	335.15
144105	12/08/2009	GREEN MILL RADIO SUPPLY, INC	Open purchase order - 2009-10	101.58
144105	12/08/2009	GREEN MILL RADIO SUPPLY, INC	Open purchase order - 2009-10	101.58
144106	12/08/2009	HAGER, TIM	JUDGE FOR CONCERTO COMPETITION 9/21/09	250.00
144107	12/08/2009	HARDER, ANDREA	JUDGING FEE - SPEECH TOURNAMENT PALATINE HS 11/21	90.00
144108	12/08/2009	HOH WATER TECHNOLOGY, INC.	HOH Water Technology Annual boiler and chiller service agreement	830.00
144109	12/08/2009	HOME DEPOT CREDIT SERVICES	STATEMENT DATE 10/28/09 AUDITORIUM & B & G EXPENSES	611.85
144110	12/08/2009	HOMEWOOD-FLOSSMOOR SCHOOL	ENTRY FEES FOR DEBATE TEAM TOURNAMENT NOV 13 & 14	300.00
144111	12/08/2009	ILLINOIS BATTERY SPECIALISTS	Fire alarm batteries	210.00

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144112	12/08/2009	JOHNSTON, SHARON	JUDGING FEES - SPEECH TOURNAMENT WHEATON NORTH 11/14	120.00
144112	12/08/2009	JOHNSTON, SHARON	JUDGING FEES - SPEECH TOURNAMENT PALATINE 11/21	120.00
144113	12/08/2009	KAHN, PETER	REIMB FOR NCTE CONFERENCE EXPENSE - PHILADELPHIA, PA	734.83
144114	12/08/2009	LEA & SACHS, INC	REPLACEMENT ROPE FOR CLASSROOM BLINDS	166.33
144115	12/08/2009	LENOIR, GIA	REIMB FOR MILEAGE TO SKYWARD STEERING COMMITTEE MTG - BLOOMINGTON, IL	145.48
144116	12/08/2009	MERDINGER, SUSAN	JUDGE FOR CONCERTO COMPETITION 9/21/09	250.00
144117	12/08/2009	MIDAMERICAN ENERGY COMPANY	ELECTRICITY OCT 15 - NOV 13	56,822.29
144118	12/08/2009	NATIONAL FORENSIC LEAGUE	3 STUDENT MEMBERSHIPS	45.00
144119	12/08/2009	NEFF COMPANY	MUSIC MEDALLION PLAQUE	353.52
144119	12/08/2009	NEFF COMPANY	MUSIC MARCHING BAND AWARDS	343.24
144120	12/08/2009	NELCO	1099/W-2 SUPPLIES	84.98
144121	12/08/2009	NORTHERN ILLINOIS ROUND TABLE, LADS	Special Ed. Finance Seminar	100.00
144122	12/08/2009	O'BRIEN, KEVIN	JUDGING FEES - SPEECH TOURNAMENT WHEATON NORTH 11/14	90.00
144122	12/08/2009	O'BRIEN, KEVIN	JUDGING FEES - SPEECH TOURNAMENT PALATINE HS 11/21	90.00
144123	12/08/2009	OAK PARK AND RIVER FOREST HIGH SCHO	REPLENISH IMPREST FUND FOR MONTH OF DEC	13,416.18
144124	12/08/2009	OAK SERVICES COMPANY	REBUILD 4 CONDENSATE PUMPS	2,982.00
144125	12/08/2009	PETTY CASH, OPRFHS #200	REPLENISH BUSINESS OFFICE PETTY CASH	334.00
144125	12/08/2009	PETTY CASH, OPRFHS #200	REPLENISH BUSINESS OFFICE PETTY CASH	141.95
144126	12/08/2009	POUST, BRIAN	JUDGING FEES - SPEECH TOURNAMNET PALATINE HS 11/21	120.00
144127	12/08/2009	QUILL CORP.	Supply Order- Therese Brennock	127.80
144128	12/08/2009	QUINN, PETER	REIMB FOR NCTE CONVENTION EXPENSE, PHILADELPHIA, PA	808.85
144129	12/08/2009	R & D BUS COMPANY, INC.	11/14 SPOKEN WORD - O'HARE	305.00
144129	12/08/2009	R & D BUS COMPANY, INC.	11/14 SPEECH TEAM WHEATON NORTH	560.00
144129	12/08/2009	R & D BUS COMPANY, INC.	11/7 MSAN - STEPPENWOLF THEATRE	245.00
144129	12/08/2009	R & D BUS COMPANY, INC.	11/12 MATH TEAM ST. CHARLES	485.00
144130	12/08/2009	REGIONAL PUBLISHING CORP	11/19 TRAPEZE INVOICE	1,231.00
144131	12/08/2009	REINDERS, INC.	Chemcials for fields	1,470.40
144132	12/08/2009	SAHAGUN, CLAUDIA	REIMB FOR ACTFL CONFERENCE BOOK PURCHASE	15.44
144133	12/08/2009	SALKELD SPORTS INC, DIV OF KESSLER'	INTRA-MURAL EQUIPMENT	298.08
144133	12/08/2009	SALKELD SPORTS INC, DIV OF KESSLER'	INTRA MURAL T-SHIRTS	196.56
144134	12/08/2009	SAUTER, ANNIE	JUDGING FEES - SPEECH TOURNAMENT WHEATON NORTH 11/14	75.00
144135	12/08/2009	SCHOOL SPECIALTY INC	VIN-TAK BOARD	527.51
144136	12/08/2009	SECURATEX	EVENING BUILDING SECURITY 11/8 - 11/14	1,115.70

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
144136	12/08/2009	SECURATEX	EVENING BUILDING SECURITY - 11/15-11/21	1,098.22
144137	12/08/2009	SHARPE, ELEANOR	ID#102340 J.S.	43.05
144138	12/08/2009	SOPATA, ARLENE	ADDITONAL BUSINESS OFFICE WORK	502.65
144139	12/08/2009	SPANNUTH BOILER	Hot water tank replacement	7,200.00
144140	12/08/2009	SZADZIEWICZ, JOHN	JUDGING FEES - SPEECH TOURNAMENT WHEATON NORTH 11/14	75.00
144141	12/08/2009	T-MOBILE	SERVICE CHARGES FORM 10/17 - 11/16	85.46
144142	12/08/2009	TENNIS AND FITNESS CENTRE	MEMBER #90190 COURT TIMES FROM 10/6 - 10/17 (IHSA SECTIONALS)	1,142.50
144143	12/08/2009	UNITED DISPATCH AGENT	SPED TRANSPORT OF STUDENT - ONE WAY 10/22	75.00
144144	12/08/2009	VINCENT, LISA	SPED O/T	1,044.00
144145	12/08/2009	VILLAGE OF OAK PARK	CURB BUMP OUT ON LINDEN AVENUE	23,865.00
144146	12/08/2009	VILLAGE OF OAK PARK		0.00
144147	12/08/2009	VILLAGE OF OAK PARK		0.00
144148	12/08/2009	VILLAGE OF OAK PARK		0.00
144149	12/08/2009	VILLAGE OF OAK PARK	WATER & SEWER METER #60331936 FROM 10/8 - 11/10 201 N SCOVILLE - DAY CARE	6.00
144149	12/08/2009	VILLAGE OF OAK PARK	WATER & SEWER METER #60281970 FROM 7/23 - 10/21	1,005.55
144149	12/08/2009	VILLAGE OF OAK PARK	WATER & SEWER METER #60189347 FROM 10/8 - 11/10 520 ONTARIO	963.90
144149	12/08/2009	VILLAGE OF OAK PARK	WATER & SEWER METER #60273777 FROM 10/8 - 11/10 520 ONTARIO	1,041.25
144149	12/08/2009	VILLAGE OF OAK PARK	WATER & SEWER METER #60259588 FROM 10/8 - 12/10 520 ONTARIO	345.10
144149	12/08/2009	VILLAGE OF OAK PARK	WATER & SEWER METER #60273799 FROM 10/8 - 11/10 200 N EAST	2.00
144149	12/08/2009	VILLAGE OF OAK PARK	WATER & SEWER METER #60288825 FROM 10/8 - 11/10 200 N EAST	1,118.60
144149	12/08/2009	VILLAGE OF OAK PARK	WATER & SEWER METER #60288826 FROM 10/8 - 11/10 200 N EAST	595.00
144149	12/08/2009	VILLAGE OF OAK PARK	WATER & SEWER METER #60281998 FROM 10/8 - 11/10 200 N EAST	1,142.40
144149	12/08/2009	VILLAGE OF OAK PARK	WATER & SEWER METER #60331921 FROM 10/8 - 11/10 515 LAKE SPRINKLER	17.85
144149	12/08/2009	VILLAGE OF OAK PARK	WATER & SEWER METER #60288831 FROM 10/8 - 11/10 170 N LAKE	1,106.70
144149	12/08/2009	VILLAGE OF OAK PARK	WATER, SEWER & REFUSE METER #60189342 FROM 10/8 - 11/10 164-166 N EAST	4,775.40
144149	12/08/2009	VILLAGE OF OAK PARK	WATER & SEWER METER #60288828 FROM 10/8 - 11/10 164-166 N EAST	71.40
144149	12/08/2009	VILLAGE OF OAK PARK	WATER & SEWER METER #60281996 FROM 10/8 - 11/10 164-166 N EAST	202.30
144150	12/08/2009	WEST 40 ISC #2	NOAA Ocean Exploration	25.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
144151	12/08/2009	WHEATON NORTH HIGH SCHOOL	ADDITIONAL ENTRY FEE FOR SPEECH TOURNAMENT 11/14	50.00

Totals for checks 1,264,884.08

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATION FUND	514,006.61	195.40	276,013.34	790,215.35
14	CAFETERIA FUND	8,441.79	0.00	1,469.97	9,911.76
15	BOOKSTORE FUND	1,305.19	2,719.70	49.28	4,074.17
20	OPERATIONS & MAINTENANCE	27,283.71	0.00	139,360.24	166,643.95
22	RESTRICTED BUILDING FUND	0.00	0.00	26,450.00	26,450.00
40	TRANSPORTATION FUND	5.18	0.00	17,964.16	17,969.34
50	ILL MUN RET FUND	67,917.81	0.00	0.00	67,917.81
80	TORT IMMUNITY FUND	0.00	0.00	7,483.00	7,483.00
82	MEDICAL SELF INSURANCE FUND	0.00	0.00	87,416.70	87,416.70
84	ACTIVITY FUND	83,820.00	0.00	0.00	83,820.00
90	FIRE PREV & SAFETY	0.00	0.00	2,982.00	2,982.00
***	Fund Summary Totals ***	702,780.29	2,915.10	559,188.69	1,264,884.08

***** 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 8, 2009 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 8th day of December, 2009

President of the Board of Education

Secretary of the Board of Education

IMPREST	CHECK	INVOICE
CHECK # VENDOR	DATE	AMOUNT DESCRIPTION
30232 ICCA	11/12/2009	50.00 ANNUAL MEMBERSHIP DUES FOR ILINOIS COMPETITIVE CHEER ASSN
30233 U.D.A.	11/12/2009	1,080.00 DRILLTEAM COMPETITION FEES CUST#80625700 - DEC 5
30234 GENESIS EMPLOYEE BENEFITS INC.	11/13/2009	3,500.00 OCTOBER 2009 DEPOSIT
30235 AT&T	11/18/2009	1,766.38 SEPT 29 - OCT 28 ACCT#312 Z97-0113 1142
30236 BUREAU OF EDUCATION & RESEARCH	11/18/2009	199.00 SEMINAR: P. STASZAK - READING IN A FOREIGH LANGUAGE 11/30
30236 BUREAU OF EDUCATION & RESEARCH	11/18/2009	199.00 SEMINAR: K. TSILIMIGRAS - READING IN A FOREIGH LANGUAGE 11/30
30237 SECRETARY OF STATE	11/18/2009	4.00 PERMIT RENEWAL FOR F. DONATUCCI
30238 ROLLING MEADOWS HS	11/18/2009	375.00 RTI PRESENTATION FEE 11/19 - 15 ATTENDEES
30239 LENNON, THOMAS	11/20/2009	150.00 REIMB FOR LOSS OF PROPERTY
30240 ANOBAB, BISMARCK	11/24/2009	200.00 GUEST INSTRUCTOR FEE FOR WORKSHOP 11/19/2009 - P.E.
30241 COMCAST CABLE	11/25/2009	60.87 BILLING DATE 11/6/09 FOR SERVICE 11/13 - 12/12 FOOTBALL STADIUM
30242 COMCAST CABLE	11/25/2009	99.90 BILLING DATE 11/4/09 FOR SERVICE 11/9 - 12/8
30243 PACIFIC EDUCATIONAL GROUP	12/01/2009	3,345.00 Beyond Diversity Workshop - Chicago (Devon Alexander) and PEG Affiliate Agreement
Totals for checks		11,029.15

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATION FUND	3,500.00	0.00	5,608.77	9,108.77
20	OPERATIONS & MAINTENANCE	0.00	0.00	1,766.38	1,766.38
40	TRANSPORTATION FUND	0.00	0.00	4.00	4.00
80	TORT IMMUNITY FUND	0.00	0.00	150.00	150.00
***	Fund Summary Totals ***	3,500.00	0.00	7,529.15	11,029.15

***** 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 8, 2009 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 8, 2009

President of the Board of Education

Secretary of the Board of Education

ACTIVITY		CHECK	INVOICE	
CHECK #	VENDOR	DATE	AMOUNT	DESCRIPTION
5033	ABRAID	11/12/2009	2,736.50	CHEER FUNDRAISER PAYMENT
5034	GTM SPORTWEAR	11/12/2009	19.00	CHEER DUFFLE BAGS AND SWEATS
5034	GTM SPORTWEAR	11/12/2009	19.00	CHEER DUFFLE BAGS AND SWEATS
5035	KOLBUSZ, MEL	11/12/2009	192.00	REIMB FOR V-BALL TICKETS AT IHSA REGIONALS
5036	MCGUCKIN, CYNTHIA	11/12/2009	135.00	REIMB FOR ENVIRONMENTAL CLUB BUTTONS
5036	MCGUCKIN, CYNTHIA	11/12/2009	89.37	REIMB FOR ENVIRONMENTAL CLUB CELEBRATION FOOD
5037	MIGHTY MITES AWARDS	11/12/2009	401.00	GOLF TEAM AWARDS
5038	RETRO FASHIONS	11/12/2009	276.76	2009-2110 Tabula Sales Shirts
5039	XEROX CORP	11/12/2009	125.95	PTO OCT CHARGES
5040	ANITA DEE YACHT CHARTERS	11/19/2009	1,687.50	25% DEPOSIT FOR POST PORM EVENT ON BOAT
5041	APPLE STORE	11/19/2009	870.00	MAC OS X SNOW LEOPARD (MUSIC ACTIVITIES ACCT. /BOULWARE REQUEST)
5042	ATHLETICO	11/19/2009	150.00	STRENGTH & CONDITIONING SEMINAR 11/7/09 GIRLS B-BALL
5043	BROOKFIELD ZOO	11/19/2009	144.50	FIELD TRIP PAYEMNT DATE NOV 3, 2009
5044	BUSHWOOD GOLF CENTER	11/19/2009	258.00	GOLF COACH BAGS
5045	CHICAGO CENTER FOR GREEN TECHN	11/19/2009	31.25	RESOURCE CENTER CLASSROOM FEE - DEC 4
5046	COCA-COLA ENTERPRISES	11/19/2009	220.20	Beverages for the OC Store-- Joel Runyon
5047	CR PROMOTIONS	11/19/2009	1,531.75	Orchesis Fall Warm ups
5048	DISCOUNT DANCE SUPPLY	11/19/2009	425.06	Orchesis Dance Wear
5049	DOUBLE TREE HOTEL-MILWAUKEE	11/19/2009	1,156.11	DRILL TEAM PRE-PAYMENT FOR 13 HOTEL ROOMS DEC 4 - 5
5050	LUNDGREN, CLYDE	11/19/2009	26.35	REIMB FOR GAS - GIRLS SWIM
5051	MUNUC	11/19/2009	1,560.00	DELEGATE FEES FOR 26 STUDENTS ATTENDING MODEL UN CONFERENCE
5052	QUILL CORP.	11/19/2009	23.02	Batteries
5053	R & M SPECIALTIES	11/19/2009	735.00	Spoken Word Showcase shirts needed by 11/10
5054	SHIPLEY, MARSHA	11/19/2009	52.38	REIMB FOR V-BALL END OF SEASON FOOD
5055	SHOOT-A-WAY, INC.	11/19/2009	4,850.00	BASKETBALL EQUIPMENT
5056	SMITH, CHRISTINA	11/19/2009	33.05	REIMB FOR GAS - GIRLS SWIM
5057	SNYDER'S OF HANOVER	11/19/2009	154.00	Snyders Order-Joel Runyon
5058	ANICH, ALLISON	11/25/2009	500.00	GUEST CHOREOGRAPHER PAYMENT - ORCHESIS
5059	BAYER, MICHELLE	11/25/2009	19.93	REIMB FOR FACE PAINT FOR HOMECOMING
5060	BRISTOW, MARGO	11/25/2009	169.81	REIMB FOR SNOWBALL SUPPLIES AND FOOD
5061	CARPARELLI, ANNAMARIA	11/25/2009	30.00	REIMB FOR ITALIAN EXCHANGE TEACHER DINNER
5062	CDW GOVERNMENT, INC.	11/25/2009	668.04	15K SAS DRIVE TABULA/FINE ARTS (GANSCHOW/BOULWARE REQUEST)
5063	COURT THEATER	11/25/2009	12.00	BALANCE OWED ON SEPT 30 PERFORMANCE ORDER #92425
5064	EWALD, CAROL	11/25/2009	525.70	GERMAN TRIP CASH ADVANCE RECONCILIATION - AMOUNT OWED

ACTIVITY	CHECK	INVOICE
CHECK # VENDOR	DATE	AMOUNT DESCRIPTION
		TRIP LEADER
5065 GEOVANES, JIM	11/25/2009	72.90 REIMB FOR SNOWBALL FOOD FOR LOCK-IN
5066 KAHN, PETER	11/25/2009	1,611.07 REIMB FOR BRITISH SPOKEN WORD GUESTS' VISIT EXPENSES - CTA PASSES & MEALS
5067 KNICKELBEIN, MARK	11/25/2009	69.92 REIMB FOR ENVIRONMENTAL CLUB PRINTING SUPPLIES
5068 O'HARA, SEAN	11/25/2009	15.98 REIMB FOR BOFFERING TOOLS FOR SCI FI CLUB ACTIVITY
5069 OPRF HUSKIE BOOSTER CLUB	11/25/2009	1,931.50 OCTOBER PAYMENT FOR HUSKIE WEAR SALES IN BOOKSTORE
5070 PETROLIUNAS, ANN	11/25/2009	56.39 REIMB FOR BRITISH SPOKEN WORD GUESTS' VISIT EXPENSES - GROCERIES
5070 PETROLIUNAS, ANN	11/25/2009	169.25 REIMB FOR ORCHESIS FOOD FOR CAST & CREW
5071 STASZAK, PATRICIA	11/25/2009	373.42 REIMB FOR BRITISH SPOKEN WORD GUESTS' VISIT EXPENSES - MEALS & GROCERIES
5072 WYATT, SHANNON	11/25/2009	18.32 REIMB FOR MISC SUPPLIES FOR ATHLETIC TRAINING ROOM
5073 CHICAGO BRAUHAUS	12/01/2009	746.00 GERMAN CLASS FIELD TRIP FOR LUNCH 12/2/09
	Totals for checks	24,892.98

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
84	ACTIVITY FUND	24,892.98	0.00	0.00	24,892.98
***	Fund Summary Totals ***	24,892.98	0.00	0.00	24,892.98

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

Check #	Payee Key	Payee Name	T	Check Date	Check Amount	Stmnt Date
AP/PR HARRIS CENTRAL N.A. ISDLAF/PMA						
142822	NEHOCEFC000	NEW HORIZON CENTER FOR THE	V	11/25/2009	\$-7,926.66	11/25/2009
143740	SCHWADEB000	SCHWAB, DEBBIE	V	12/02/2009	\$-80.00	12/02/2009
143849	AMBEENG000	AMBEES ENGRAVING	V	12/02/2009	\$-12.50	12/02/2009
200900028	COLE TAY001	COLE TAYLOR BANK	W	11/30/2009	\$137,696.25	
200900029	COLE TAY001	COLE TAYLOR BANK	W	11/30/2009	\$347,385.00	
200900030	COLE TAY001	COLE TAYLOR BANK	W	11/30/2009	\$454,968.75	
200900031	COLE TAY001	COLE TAYLOR BANK	W	11/30/2009	\$83,093.75	
200900032	AMEAOFCH000	AMALGAMATED BANK OF CHICAGO	W	11/30/2009	\$2,265,000.00	
Number Of Checks:				8	\$3,280,124.59	
Total Checks:				8	\$3,280,124.59	
Totals:				Bank	Total \$	
				AP/PR	\$3,280,124.59	

***** 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: Nathaniel L. Rouse, Principal
DATE: December 8, 2009
RE: Pacific Educational Group (PEG) Contract

BACKGROUND

As part of our efforts to provide an inclusive education for all students by reducing racial predictability and disproportionality in student achievement and reducing systemic inhibitors to success for students and staff of color, we have begun professional development work surrounding race and its impact on student achievement. English Faculty member Devon Alexander and I have been co-facilitating this professional development.

As part of the professional development training for the facilitators, the Board of Education has previously approved for Devon to be able to attend two conferences of his choice this school year, which the district would pay for (See attached). His first conference was the Courageous Conversations Summit that took place in Baltimore, MD this fall. We currently have \$3500 budgeted for his next training, which will be discussed in the subsequent portions of this memo.

SUMMARY OF FINDINGS

BEYOND DIVERSITY is a powerful and personally transforming two-day workshop designed to help teachers, parents and administrators consider the implications of racism, exclusion and prejudice on student learning. During the seminar, participants will engage in a thoughtful, compassionate exploration of racism and how it manifests today in our culture and in our schools. A critical workshop outcome is an awareness of the degree to which racism and other diversity issues are part of educational failure. Participants will explore strategies of identifying and addressing policies and practices that negatively impact students' ability to meet rigorous academic standards. The workshop will be held this weekend in the Chicagoland area and costs \$345. Devon attended this conference this past weekend.

As an addition to this workshop, and as a continuum to the professional development work that is taking place at OPRF, PEG group would like to train Devon on the "Courageous Conversation" protocol professional development curriculum. The following contract speaks to the agreement between District 200 and PEG to allow Devon the affiliate training. The cost for the training totals \$3000 dollars. Once Devon becomes a provider of the Protocol training, the Affiliate certification is renewable annually for the sum of \$250 dollars.

RECOMMENDATION

Based upon the need for the district to have a facilitator trained in the Courageous Conversations protocol, it is my recommendation that the Board of Education agree to the terms and conditions

of the Pacific Educational Group, Inc. contract and allow Devon to act as our designee to receive the appropriate training.

Motion: Move to approve the contract with Pacific Education Group, Inc. for facilitator training of Devon Alexander.

AGREEMENT FOR TRAINING SERVICES

THIS AGREEMENT is executed and entered into this day of _____, 2009 by and between Pacific Educational Group, Inc. (PEG), with an office at 466 Geary Street, Suite 550, San Francisco, California 94102 and Oak Park & River Forest High School District 200, 201 N. Scoville, Oak Park, IL 60302, an Illinois unit of local government (District).

RECITALS

- A. PEG is the owner of certain intellectual property rights, consisting of copyrights and trademarks.
- B. Among the property rights owned by PEG is the Beyond Diversity "Courageous Conversation" Protocol (hereinafter referred to as "The Protocol") professional development curriculum, which is presently embodied:
 - i) in an internet version online, ii) in a two-day in-person course offering, and iii) in a companion book and Facilitator's Guide, all sold and/or otherwise distributed by PEG. It is a unique training and facilitation pedagogy for teaching educators, administrators, parents and others to effectively address the racial achievement gap.
- C. PEG has trained a number of independent contractors: a) to facilitate in-person training to individuals and groups; b) to recommend follow-up steps to ensure successful implementation of the Protocol; c) to conduct feedback sessions with participants, both individually and in groups.
- D. The District wishes an employee of the District, selected by the District ("the Trainee"), to be trained by PEG as an Affiliate authorized to conduct in-person training for the District, and to conduct feedbacks interpreting the institutional and individual impact in classrooms.
- E. PEG is willing to train the Trainee to qualify as an Affiliate as provided in Recital D above, upon the terms of this Agreement.

TERMS OF AGREEMENT

1. In consideration of the sum of Three Thousand (\$3000.00) Dollars paid by the District to PEG prior to or upon the execution of this Agreement, PEG agrees to train the Trainee to become a provider ("Affiliate") of the Protocol training, the methodology contained therein, and the Institutional Metrics Feedback Process (hereinafter referred to as the Feedback Process).
2. The Affiliate certification is renewable annually for the sum of Two Hundred Fifty (\$250.00) Dollars if the following conditions are met:
 - i. the Trainee has co-facilitated an in-person Protocol training with a PEG Chief Facilitator and received a satisfactory review;
 - ii. the Trainee attends the annual PEG Summit, at the District's own expense, which includes mandatory attendance at a half-day re-certification training with a PEG Chief Facilitator.
 - iii. the Trainee adheres to the requirements for maintaining records regarding the Feedback Process so long as they conduct in-district trainings.
3. The Trainee's training shall consist of the following, which will be completed over a period of approximately 45 days:
 - (A) four-week BDOOnline course;
 - (B) four consecutive two-hour teleconferences with a PEG Chief Facilitator;
 - (C) a two-day live training session conducted at the PEG office in either San Francisco, CA or Minneapolis, MN, by an employee or Affiliate of PEG;
 - (D) a two-day live observation of a training conducted by a PEG Chief Facilitator;
 - (E) a two-day co-facilitation with a PEG Chief Facilitator.

The Trainee will be required to participate in all conferences, to complete individual work assignments and to complete satisfactorily the co-facilitation scheduled by PEG. Additional feedbacks and/or training may be required by PEG prior to Certification

4. Upon satisfactory completion of training by the Trainee, PEG will issue a certificate to the Trainee attesting to his or her qualification as Affiliate of the PEG Company.

5. The following provisions shall apply to the Trainee following his or her Certification as Affiliate:

- a. Certification shall entitle the Affiliate to conduct unlimited in-school trainings and to administer the Feedback Process for the District.
- b. Certification also qualifies the Affiliate to be hired as an Independent Contractor to conduct national Protocol trainings subject to approval of the District, on an as needed basis upon the satisfactory completion of the one-year probationary period, which commences on the day of certification.
- c. The Feedback Process shall be monitored by the Affiliate who may work with other school personnel as needed to gather, analyze and disseminate the required information to PEG.
- c. The Affiliate will not copy, print, reproduce or duplicate the Protocol or any of its contents.
- d. The Affiliate will not modify, alter or otherwise change the Protocol without prior written authorization from PEG,
- e. The Affiliate shall not use the terms PEG, PEG Program, Beyond Diversity, Courageous Conversation or PEG Feedback Process in any advertisement or promotional material without first submitting such advertisement or material to PEG and/or obtaining the written approval of PEG.
- f. The Affiliate shall not do or permit anything to be done which shall impair the intellectual property of PEG, including the Protocol and the Feedback Process.
- g. The Affiliate shall indemnify, defend and hold harmless PEG, its officers, managers, employees and agents, and its successors and assigns, from and against any claims, demands, losses, liabilities, judgments, penalties and expenses, including court costs and attorneys' fees, arising from or related to a breach by the Affiliate of his or her obligations hereunder or the use by the Affiliate of the Beyond Diversity Protocol and the Feedback Process.

6. The following provisions shall apply to PEG following Certification of the Trainee by PEG:

- a. PEG will provide the Affiliate with ongoing training and consultation in the conduct of the PEG Process at times reasonably requested by the Affiliate. The training will be delivered at a cost to the District which shall not exceed the sum charged to any other Affiliate by PEG.
 - b. If PEG shall make any changes, modifications, improvements or enhancements in the Protocol or in the Feedback Process, it will offer the same to the District upon the same terms and conditions as to all other Affiliates.
 - c. PEG shall indemnify the District against any claim that the Protocol infringes upon any copyright or other proprietary right of any third party, including all costs, damages and attorneys' fees arising from such claim, provided however: 1) the District shall promptly notify PEG in writing of any such claim, and 2) PEG shall assume and have sole control of the defense against and the disposition of any such claim, including settlement and compromise thereof,
7. Except as provided above, PEG disclaims all warranties or merchantability of fitness for a particular purpose and any and all other expressed or implied warranties. In no event shall PEG be liable for special, incidental or consequential damages, including, without limitation, lost profits, claims of clients, lost time, or other damages, costs or liabilities arising either from tort or from contract law.
8. This Agreement shall commence upon the date first recited above and shall continue for a term ending on December 31 of the year in which the Trainee shall first be certified as an Affiliate by PEG. On December 1 (but not later than December 31 if Certification shall occur in the month of December) of the year in which Certification shall occur, the District shall pay to PEG a fee of Two Hundred Fifty (\$250.00) Dollars. Thereafter, the Agreement shall continue for successive renewal periods of one year, beginning on January 1 and ending on December 31 of each such year; PROVIDED, HOWEVER, that not later than December 1 preceding the start of each renewal period, the District shall pay to PEG an annual renewal fee of Two Hundred Fifty (\$250.00) and Dollars. PEG will bill the District in advance for such annual renewal fee. Failure of the District to pay such fee within the time required shall be deemed an election by the District not to renew this Agreement. The terms and conditions of this Agreement shall be applicable to any renewal.

9. Affiliates are permitted to renew their annual certification if the conditions of this Agreement are met.
10. PEG reserves the right to adjust rates at any time, provided that notice is provided, in writing, to the District, at least thirty (30) days prior to renewal.
11. Unless credit terms are approved by PEG in writing, payment for all materials ordered from PEG, books, videos and other supporting media, must be made by the District before shipment. Payment must include the cost of all materials, plus shipping costs and all applicable taxes.
12. PEG shall have the right to terminate this Agreement, including Certification of the Trainee as Affiliate, upon any of the following events:
 - a. the refusal or neglect of the Trainee to complete the Certified Provider training program as required by PEG.
 - b. the Trainee (Affiliate) is convicted of a felony or misdemeanor.
 - c. any license, certification, permit or special authorization issued to the (Trainee) Affiliate by a state or municipal authority to perform educational, professional, commercial or business services for the public is revoked, cancelled or suspended.
 - d. the District fails to pay any amount due PEG within thirty (30) days after the date of an invoice.
 - e. following Certification, the Affiliate utilizes the Protocol and related PEG materials in a manner not authorized or approved by PEG.
 - f. the Trainee (Affiliate) fails to attend the annual recertification training and/or does not complete any additional recommended improvements provided, in writing, by the Chief Facilitator during the annual review.
 - g. the Trainee (Affiliate) engages in conduct which threatens or is likely to impair the reputation or good will of PEG, which includes failure to adhere to district-wide or state standards for organization and implementation of professional development.

Notice of termination by PEG shall be in writing sent by certified mail to the Trainee (Affiliate) and the District at the addresses above. Upon termination, the Trainee

(Affiliate) will immediately return to PEG all internet registration keys and related materials in his or her possession; and the Trainee (Affiliate) shall also immediately cease to use the Protocol and any related materials, or to promote, market or refer to himself or herself as a past or present Affiliate of PEG.

13. The Trainee has been informed and understands that PEG does not grant, recognize or authorize any form of exclusivity, whether territorial, geographic, or by customer or client type, classification or designation, to any Trainee or Affiliate, or to any other affiliate or customer of PEG. Neither any provision of this Agreement nor any license to or other transaction with the Trainee (Affiliate) shall be deemed to provide such exclusivity.

14. The District may not assign or encumber his or her rights hereunder. This Agreement contains the entire agreement of the parties and may not be amended, altered or modified except by a writing signed by both parties. No waiver of any provision hereof shall be effective unless in writing and signed by both parties. No one waiver shall be construed as creating any additional or subsequent waivers.

15. The parties understand and agree that PEG is a contractors independent of District. This Agreement does not create any other relationship than as independent contractors, including any relationship as employer and employee, or principal and agent, or as partners. Neither party shall have the right or authority to make any promise, representation, guaranty, warranty or other commitment, or to assume, create or incur any liability, express or implied, in the name of or on behalf of the other.

16. This Agreement has been executed and shall be construed under the laws of the State of California without reference to the principles controlling conflicts of laws.

17. If any disagreement or dispute shall arise between the parties, and the parties shall be unable to resolve the same amicably between themselves, then such disagreement or dispute shall be settled by final and binding arbitration in Chicago, Illinois, under the rules and procedures of the American Arbitration Association. The laws controlling such arbitration shall be the laws of the State of California, without reference

to the principles controlling conflicts of laws.

18. All notices required hereunder shall be in writing addressed to each party at the address for such party at the head of this Agreement. Each party shall promptly notify the other of any change of address. Unless notice by certified mail is specifically required hereunder, such notice may be sent by ordinary mail.

IN WITNESS WHEREOF, the parties have signed the Agreement on the date set forth above.

Pacific Educational Group, Inc.

By_____

Oak Park & River Forest
High School District 200

By_____

Designated Trainee

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

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

TO: Board of Education

FROM: Cheryl L. Witham, CFO

DATE: December 8, 2009

RE: Wight Contract

BACKGROUND

The topic of summer construction projects was previously discussed at the October 13, 2009 Finance Committee Meeting. At that meeting the administration presented a listing of projects and a construction timeline. We indicated that we intended to use \$1,000,000 from the Working Cash bond proceeds and possible surplus distributions from the River Forest TIF district to complete science lab projects and necessary life safety projects.

SUMMARY OF FINDINGS

We are now confident that we have secured all of the necessary funding. We are adding science labs 172, 173 and related office space of 119 to the 2010 summer construction listing. We are now ready to sign the construction contract agreement with Wight and Co., to prepare bid specifications and drawings and to seek bids according to the original schedule. This will permit the District to solicit bids early in the season and thereby secure high quality vendors at the lowest prices possible.

RECOMMENDATIONS

MOTION: To approve the addition of the 172, 173 science labs, related office space and the Wight and Co. contract at the Special Board Meeting.

ROLL CALL VOTE

December 3, 2009

Ms. Cheryl Witham
Chief Financial Officer
Oak Park and River Forest High School District 200
Oak Park, IL 60302

Wight Construction
wightco.com
.....
2500 North Frontage Road
Darien, IL 60561
.....
P 630.969.7000
F 630.737.0518

**PROFESSIONAL SERVICES FEE PROPOSAL
OAK PARK AND RIVER FOREST SCHOOL DISTRICT 200
SUMMER 2010 LIFE SAFETY AND RENOVATION WORK**

Dear Ms. Witham:

Wight & Company (Wight) is pleased to submit this proposal to the Oak Park and River Forest High School District (District) to provide architectural and engineering services for the Summer 2010 Life Safety and Renovation Work. The information developed in the 2007 LEA\RN Analysis with 10 Year Life Safety Report and the maintenance work scope developed on the Construction Projects Long Range Planning spreadsheet dated 12/01/09rz will form the basis for this proposal. We have prepared our proposal in the following four parts:

- **PROJECT UNDERSTANDING**
- **SCOPE OF SERVICES**
- **SCHEDULE**
- **COMPENSATION**

PROJECT UNDERSTANDING

We understand that this project is to provide architectural and engineering services to develop construction documents to accomplish life safety work and other renovations during the Summer of 2010 as noted on the spreadsheet mentioned above. In summary, the projects listed on the aforementioned spreadsheet include elevator code upgrade, five air handler replacements, fire damper installation in the 1967 basement level, replace two air handlers in the field house, mechanical VAV box replacement in the 1907-1924 buildings, domestic water supply plumbing replacement, science lab 126-128 renovation, replace two pool heaters/sumps/drains, pool ceiling improvements, exterior masonry repairs and science labs 172-173 renovations.

SCOPE OF SERVICES

Project Kick-off, Data Collection, and Site Analysis

At the outset of the project we propose to conduct a project kick-off meeting with the School District. Following are the key scope items for this phase of the project:

- Site visit(s) and collection of baseline data
- Conduct programming workshops with the School District staff to document and verify program needs and associated square footages.
- Evaluate permitting requirements.
- Discuss sustainability and energy efficiency goals.
- Review interpretive goals and approach.
- Evaluate overall project cost budget.

Schematic Design

The primary focus of our Schematic design phase is to translate the project program requirements into workable design solutions through an iterative process of exploring design alternatives. We plan to continue coordination with the permitting authorities in more detail during this phase. We anticipate two design review meetings during this phase to achieve a schematic design solution. At the conclusion of this phase we will have the following deliverables for review and approval:

- Complete code review to establish the code parameters that will shape the design
- Principal floor plan with overall dimensions for science lab areas.
- Preliminary evaluation of structural, mechanical electrical, plumbing and fire protection systems to be used
- Project design narrative outlining the building design, materials, and systems
- Preliminary estimate of construction cost

Design Development

Upon approval of the Schematic Design, we will continue to refine and document the design during the Design Development phase. We will focus on all open design decisions so that we can have a clear understanding of the project cost and alignment with the established budget. Early in this phase we plan to engage the community in a public open house meeting to present design concepts and answer questions. Following are typical deliverables that will be presented for review and approval:

- Updated building floor plan(s) for science labs
- Structural design development drawings where required for science labs or mounting mechanical equipment on roof areas
- MEP & FP preliminary sizing of major equipment
- Material and color board defining all major building materials and finishes
- Furniture and fixture layout assistance to the School District.
- Updated estimate of construction cost

Construction Documents

During this phase of the project, we propose to prepare 50% and 95% construction document review submittals for review and approval by the School District and will coordinate the necessary permit submittals at the appropriate stage of completion based on overall project schedule parameters. All documents will be prepared to the necessary level to allow for permitting approval, public bidding and construction of the project scope. During this phase we will:

- Update the project cost estimate to maintain alignment with the project budget.
- We will prepare the project manual with all technical specifications and coordinate with the School District to incorporate the District's supplemental conditions and any standard front-end bidding forms and documents.
- Provide District with electronic CAD files of the construction documents in .dwg format.

• *Transfer ownership of all architectural drawings. C.W.*

Permitting, Bidding, and Construction Phase

During this phase of the assignment, we will be taking an active role in the acquisition of permits as outlined below. During bidding we will assist with the pre-bid meeting, addressing requests for information and distribution of any necessary addenda. Upon substantial completion of construction documents, we will submit plans and permit applications to all necessary jurisdictional bodies. Throughout the construction process we include the following:

- Perform site visits at intervals appropriate to the stage of the contractor's operations to become generally familiar with and to keep the owner informed about the progress

and quality of the portion of the work completed and averaging no less than once every week from construction commencement thru Substantial Completion. We have included two site visits in addition to the Substantial Completion punchlist visit and confirmation of Final Completion of punchlist.

- Review of contractor's application for payment to evaluate whether the work has progressed to the point indicated in the application.
- Review of contractor's submittals, including shop drawings, product data and samples for conformance with the contract documents.
- Provide responses to Requests for Information (RFIs) related to interpretation of the contract documents.
- Perform a Substantial Completion inspection and prepare a punch list for work to be completed.
- Provide sub-contractor as-built record drawings, operations and maintenance (O & M) manuals to the District within 60 days from the date of Substantial Completion.

Additional Services

Additional Services may be provided following execution of this Agreement. Upon recognizing the need to perform the following Additional Services, Wight & Company shall notify the Owner. Compensation for these services will be completed on a time and material basis at standard hourly billing rates or at a negotiated cost upon the District's written authorization to proceed:

- Services necessitated by a change in the Initial Information, previous instructions or approvals given.
- Services necessitated by request for LEED Certification or energy modeling.
- Services necessitated by the discovery of unforeseen conditions after completion of the construction documents.
- Changing or editing previously prepared construction documents necessitated by the enactment or revision of codes, laws or regulations or official interpretations.
- Electronic compilation of sub-contractor as-built drawing information onto CAD construction drawings files.

SCHEDULE

Based on our understanding of the scope of work at this time we are comfortable with the tentative project schedule that you have outlined in your Request for Proposal. Typical durations by phase would generally be as follows:

Kick-off, Data Collection, Site Analysis:	4 Weeks
Schematic Design:	3 to 4 Weeks
Design Development	4 to 5 Weeks
Construction Documents	4 to 6 Weeks

We assume Owner Review times will extend the above time durations.

COMPENSATION

Wight proposes to provide the scope of services described in this proposal for a **fixed fee of Three Hundred Eighteen Thousand Four Hundred Eighty Nine and 00/100 dollars (\$318,489.00)** based on a Total Project Budget of \$4,241,600. Please refer to Exhibit A for calculation of fees. Wight & Company has included Asbestos project design and bidding fees of **Fourteen Thousand Seven Hundred and 00/100 dollars (\$14,700)** within our fixed fee above.

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wightco.com
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Ms. Cheryl Witham
Summer 2010 Life Safety and Renovation Work
December 3, 2009
Page 4 of 4

For On-Site Asbestos Management , air sampling, and final air clearances as required by the State of Illinois Department of Public Health, Wight & Company will provide these services for a fixed fee of **Fifty Eight Thousand Five Hundred and 00/100 dollars (\$58,500)**. Please note that this amount is included in the Construction Budget on the Attached Exhibit A.

Wight & Company proposes a fixed fee of **Twenty Thousand and 00/100 dollars (\$20,000)** for pre-construction activities prior to starting construction. These activities include detailed cost estimating, developing scope of work per trade contract, bidding, evaluating bids and making recommendations to the School District for award of bids. Please note this fee is included in the Construction Budget on the attached Exhibit A.

Wight & Company recommends that you budget an additional **Eight Thousand and 00/100 dollars (\$8,000)** for reimbursable expenses. Reimbursable expenses are in addition to the fixed fee above and will be invoiced at cost. The following is a list of reimbursable expenses that you may incur:

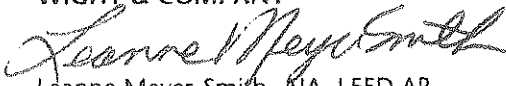
1. CAD plots, printing, color reproductions, and delivery costs of drawings and reports.
2. Supplies, materials and costs related to specific reports and presentations.
3. Travel at the current IRS established reimbursement rate.
4. 3-D drawings, perspective renderings, models, etc.

We will invoice monthly based on a percentage of work completed, and payment will be due within 30 days of invoice date.

We thank you for the opportunity to present this proposal for your consideration and look forward to working with you this project. If this proposal is acceptable to you, please signify your acceptance by signing in the space provided below and return one copy to us for our files. If you have any questions, please contact Leanne Meyer-Smith at (630) 739-6704.

Respectfully Submitted,

WIGHT & COMPANY


Leanne Meyer-Smith, AIA, LEED AP
Senior Project Manager


Richard A. Carlson, AIA, LEED AP
President, Architecture

Accepted by: _____

Date: _____

Signature

Title

Copy: Ken Osmun
File: A 2.0

Attachment: Exhibit A

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wightco.com
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**Oak Park and River Forest High School
2010 - 2011 Construction Projects**

12/3/2009

EXHIBIT A

	Description	Construction Budget *	A/E Fees (7.75%)**	Work Item Totals	Contingency	Project Totals
1	Elevator Code Upgrade	\$73,800.00	\$ 6,200.00	\$80,000.00	\$ 8,000.00	\$88,000.00
2	Air Handlers	\$756,450.00	\$ 63,550.00	\$820,000.00	\$ 82,000.00	\$902,000.00
3	Fire Damper Installation	\$243,540.00	\$ 20,460.00	\$264,000.00	\$ 26,400.00	\$290,400.00
4	Mechanical VAV Box Replacement	\$221,400.00	\$ 18,600.00	\$240,000.00	\$ 24,000.00	\$264,000.00
5	Plumbing	\$940,950.00	\$ 79,050.00	\$1,020,000.00	\$ 102,000.00	\$1,122,000.00
6	Science Lab Renovation	\$1,053,721.94	\$ 88,524.07	\$1,142,246.00	\$ 114,224.60	\$1,256,470.60
7	Pool Improvements	\$191,880.00	\$ 16,120.00	\$208,000.00	\$ 20,800.00	\$228,800.00
8	Masonry Repairs	\$309,309.64	\$ 25,985.36	\$335,295.00	\$ 33,529.50	\$368,824.50
	Totals	\$3,791,051.57	\$ 318,489.43	\$4,109,541.00	\$ 410,954.10	\$4,520,495.10

* Note: the construction budget includes Pre-Construction Activity Fee, CM Fees, Asbestos Removal and Asbestos On-Site Project Management Fees
 ** Note: the A/E fees include Asbestos Design Fees

12/2/2009

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Oak Park and River Forest High School

2010 - 2011 Construction Projects

12/2/2009

EXHIBIT A

#	Description	Work Item Totals	Contingency	Project Totals	A/E Fees (7.75%)*	Construction Budget *
1	Elevator Code Upgrade	\$80,000.00	\$ 8,000.00	\$88,000.00	\$ 6,200.00	\$73,800.00
2	Air Handlers	\$820,000.00	\$ 82,000.00	\$902,000.00	\$ 63,550.00	\$756,450.00
3	Fire Damper Installation	\$264,000.00	\$ 26,400.00	\$290,400.00	\$ 20,460.00	\$243,540.00
4	Mechanical VAV Box Replacement	\$240,000.00	\$ 24,000.00	\$264,000.00	\$ 18,600.00	\$221,400.00
5	Plumbing	\$1,020,000.00	\$ 102,000.00	\$1,122,000.00	\$ 79,050.00	\$940,950.00
6	Science Lab Renovation	\$1,142,246.00	\$ 114,224.60	\$1,256,470.60	\$ 88,524.07	\$1,053,721.94
7	Pool Improvements	\$208,000.00	\$ 20,800.00	\$228,800.00	\$ 16,120.00	\$191,880.00
8	Masonry Repairs	\$335,295.00	\$ 33,529.50	\$368,824.50	\$ 25,985.36	\$309,309.64
	Totals	\$4,109,541.00	\$ 410,954.10	\$4,520,495.10	\$ 318,489.43	\$3,791,051.57

in video
on cam
Asbestos
on site
11/2/2009
on construction

* Note: the A/E fees include Asbestos Design Fees

** Note: the construction budget includes Pre-Construction Activity Fee, CM Fees, Asbestos Removal and Asbestos On-Site Project Management Fees

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