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

Special Board Meeting
Tuesday, February 16, 2010
Immediately Following Finance Committee
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 Lists dated February 16, 2010	Action
4.	Approval of Wight Contract	Action
5.	Motion to go into Closed Session	Action
6.	Consideration of Student Discipline	Action
7.	Consideration of B&G Grievance	Action
8.	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: February 16, 2010

RE: Approval of Check Disbursements and Financial Resolutions

BACKGROUND

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

SUMMARY OF FINDINGS

Attached are the check disbursement lists for February 16, 2010.

RECOMMENDATIONS (OR FUTURE DIRECTIONS)

MOTION: To approve the February 16, 2010 check disbursement listing as presented.

ROLL CALL VOTE

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

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

SECTION 1: That this Board of Education does hereby ratify and confirm the execution of the vouchers from the Student Activity Accounts for February 16, 2010 by the President and Secretary of this Board of Education, copies of which are attached hereto.

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

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

ADOPTED this February 16, 2010

President Protempore of the Board of Education

Secretary of the Board of Education

Form: BD0001

ACTIVITY CHECK #	VENDOR	CHECK DATE	AMOUNT	INVOICE DESCRIPTION
5135	ASIAN IMPROV ARTS MIDWEST	01/22/2010	400.00	PERFORMANCE MARCH 13 - JAPANESE CLUB
5136	HOTEL HARRINGTON	01/22/2010	2,841.10	ART HISTORY HOTEL BALANCE OWED FOR MARCH 3 - MARCH 6 STAY
5137	ILLINOIS HIGH SCHOOL DANCE FESTIVAL	01/22/2010	100.00	ENTRANCE FEE FOR SHOWCASE AUDITIONS - ORCHESIS
5138	MILAD, HANNAH	01/22/2010	191.35	REIMB FOR KING OF HEARTS PURCHASES
5139	SCHWARTZ, STEVEN	01/22/2010	368.80	REIMB FOR HISTORY TRIP EXPENSES
5140	ULINE	01/22/2010	155.55	Tau Gamma 'king of hearts dance' material
5141	UNITED AIRLINES GROUP DEPT	01/22/2010	3,609.24	RECORD LOCATOR #LVDJCO - ART HISTORY TRIP AIRFARE - 19 STUDENTS/CHAPERONES
5142	BAYMONT INN & SUITES	01/26/2010	2,028.00	HOTEL LODGING FOR IMEA ALL-STATE CONFERENCE JAN 27-30: RESERVATION #'S 25171, 25172,25173, 25714, 25715, 25176, 25177 & 25178
5143	JIM'S STEAKHOUSE	01/26/2010	1,091.05	IMEA DINNER JAN 28 - 70 STUDENTS & FACULTY ALL-STATE, PEORIA
5144	BOSS ONLINE, INC.	01/29/2010	941.50	5,000 Honor Student Bumper Stickers
5145	OPRF HUSKIE BOOSTER CLUB	01/29/2010	4,001.50	DECEMBER HUSKIE WEAR SALES IN THE BOOKSTORE
5146	ORIENTAL TRADING COMPANY	01/29/2010	26.96	Tau Gamma 'king of hearts dance' material
5147	OSAIGBOVO, ITOHAN	01/29/2010	200.00	PROFESSIONAL SERVICES 1/14 & 25, FEB 4 & 8 - SPOKEN WORD
5148	RUFFULO, ROB	01/29/2010	600.00	PAYMENT FOR B-BALL OFFICIAL ASSIGNMENTS FOR JAN 17 - 19 JR HIGH TOURNAMENT
5149	SALKELD SPORTS INC, DIV OF KESSLER'	01/29/2010	275.40	TRAINER SWEATSHIRTS
5149	SALKELD SPORTS INC, DIV OF KESSLER'	01/29/2010	1,495.80	COACHES POLO SHIRTS
5150	WASHINGTON NATIONAL CATHEDRAL	01/29/2010	95.00	RESERVATION ID# 32141 FOR SAT MARCH 6 1:30 PM TOUR R39
5151	XEROX CORP	01/29/2010	202.12	DEC BASE CHARGE & METER USAGE 9/30 - 1/6/10 PTO
5152	ANITA DEE YACHT CHARTERS	02/03/2010	1,687.50	POST PROM CRUISE PAYMENT #2
5153	BLUE MONKEY GRAPHICS, INC.	02/03/2010	215.00	T-shirts and hooded sweatshirts
5154	GRADY, MAUREEN	02/03/2010	407.76	REIMB FOR KING OF HEARTS HERSHEY BARS EXPENSE
5155	ILLINOIS SAFE SCHOOL ALLIANCE	02/03/2010	250.00	FEE FOR DAY OF SILENCE WORKSHOP/SUMMIT
5156	MARINE LAB RESOURCES	02/03/2010	3,645.00	DEPOSIT FOR 18 STUDENTS PROGRAM DATES 8/1 - 8/5/10
5157	OFFICE DEPOT	02/03/2010	32.74	Gospel Choir Equipment
5158	SOUNDS ABOUND ENTERTAINMENT	02/03/2010	700.00	KING OF HEARTS DJ
5159	STUDENT UNIVERSE	02/10/2010	2,200.00	DEPOSIT FOR COSTA RICA AIRFARE - GROUP #4129 - $100.00 PER PERSON X 22 PEOPLE

ACTIVITY CHECK #	VENDOR	CHECK DATE	AMOUNT	INVOICE DESCRIPTION
200900041	TELECHECK	12/31/2009	268.47	November fees paid in December.
	Totals for checks		28,029.84	

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
84	ACTIVITY FUND	28,029.84	0.00	0.00	28,029.84
*** Fund Summary Totals ***		28,029.84	0.00	0.00	28,029.84

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

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

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

SECTION 1: That this Board of Education does hereby ratify and confirm the execution of the vouchers from the Imprest Account for February 16, 2010 by the President and Secretary of this Board of Education, copies of which are attached hereto.

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

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

ADOPTED this 16th day of February, 2010

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President Protempore of the Board of Education

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Secretary of the Board of Education

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IMPREST CHECK #	VENDOR	CHECK DATE	AMOUNT	INVOICE DESCRIPTION
30262	AT&T	01/28/2010	601.72	NOV 12 - DEC 16, 2009
30262	AT&T	01/28/2010	563.10	DEC 17 - JAN 16, 2010
30262	AT&T	01/28/2010	112.91	DEC 17 - JAN 16, 2010
30262	AT&T	01/28/2010	176.48	DEC 17 - JAN 16, 2010
30262	AT&T	01/28/2010	1,587.16	DEC 17 - JAN 16, 2010
30262	AT&T	01/28/2010	28.32	DEC 14 - JAN 13, 2010
30263	COMCAST CABLE	01/28/2010	60.87	BILLING DATE 1/6/10
30263	COMCAST CABLE	01/28/2010	99.90	BILLING DATE 1/4/10
30263	COMCAST CABLE	01/28/2010	59.95	BILLING DATE 1/11/10
30264	GENESIS EMPLOYEE BENEFITS INC.	01/28/2010	6,875.00	NOV AND DEC 2009 DEPOSIT FOR VEBA ACCOUNTS
30265	AT&T	02/03/2010	994.16	BILLING DATE 1/19
30266	COFFMAN, TIM	02/03/2010	200.00	JUDGE FOR BAND AUDITIONS 2/10/10
30267	PODJASEK, BRANDON	02/03/2010	200.00	PERCUSSION JUDGE FOR BAND AUDITIONS 2/10/10
30268	T-MOBILE	02/03/2010	85.45	12/17 - 1/16/10
30269	VAN DYKE, LINDA	02/03/2010	200.00	JUDGE FOR BAND AUDITIONS 2/10/10
30270	WIFLER, MATT	02/03/2010	200.00	JUDGE FOR BAND AUDITIONS 2/10/10
30271	WILLIAMS, DAN	02/03/2010	200.00	JUDGE FOR BAND AUDITIONS 2/10/10
30272	WOODWARD, JUSTIN	02/03/2010	200.00	JUDGE FOR BAND AUDITIONS 2/10/10
30273	SECRETARY OF STATE	02/05/2010	4.00	BUS PERMIT RECERTIFICATION D. H.
		Totals for checks	12,449.02	

F U N D   S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCATION FUND	6,875.00	0.00	1,420.72	8,295.72
20	OPERATIONS & MAINTENANCE	0.00	0.00	4,149.30	4,149.30
40	TRANSPORTATION FUND	0.00	0.00	4.00	4.00
*** Fund Summary Totals ***		6,875.00	0.00	5,574.02	12,449.02

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

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Secretary of the Board of Education

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RESOLUTION RATIFYING AND CONFIRMING
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Secretary of the Board of Education

Form: BD0001

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

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CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
145042	01/21/2010	EQUIVEST	TO REMIT MISSING 403b CONTRIBUTION & INTEREST	1,035.09
145043	01/21/2010	FIDELITY INVESTMENTS	TO REMIT MISSING 403b CONTRIBUTION & INTEREST	309.97
145044	01/21/2010	WADDELL & REED	TO REMIT MISSING 403b CONTRIBUTION & INTEREST	421.73
145045	01/25/2010	BLATT,HASENMILLER,LEIBSKER&MOORE	REPLACING CHECK #144901 - CORRECTED AMOUNT	414.05
145046	01/25/2010	ESTATE OF HELEN DAWN TIDEMAN	REPLACING UNCASHED PAY CHECK #905076 FOR PAY PERIOD 2/6/09	95.34
145047	02/16/2010	A R T STUDIO CLAY CO	Misc. supplies	92.35
145048	02/16/2010	ACADEMIC SUPERSTORE	Software	254.90
145049	02/16/2010	AIRGAS NORTH CENTRAL	INVOICE DATE 12/31/09	96.98
145050	02/16/2010	ALEXANDER, EDDIE	REIMB FOR ACT PREP 36 CLASS D. A. ID#116547	215.00
145051	02/16/2010	AMERICAN CAPITAL FINANCIAL SER	#092113 SCHEDULE B REF #2009211345 ANNUAL PAYMENT	30,288.08
145052	02/16/2010	ARAMARK	Uniform service for July 1, 2009 - June 30, 2010 (DEC INVOICES)	1,563.72
145053	02/16/2010	ARGO COMMUNITY HS	BADMINTON 4/10/10 VARSITY QUAD	50.00
145054	02/16/2010	ARROW LOCKSMITH SERVICE	B&G KEYS TICKET #'S 84596, 85132, 85162, 85221, 85289, 85145, 85436, 85278	87.50
145055	02/16/2010	ASHLAND UMPIRE'S ASSN.	SOFTBALL WENDY'S SPRING CLASSIC - VARISTY 4/15-17/10	300.00
145056	02/16/2010	BARRINGTON HIGH SCHOOL	BOYS TENNIS 4/17/10 BARRINGTON INVITE SOPH	50.00
145057	02/16/2010	BARNABY, ANGELA	JUDGING FEES FOR SPEECH TOURNEY 1/16/10 ROLLING MEADOWS	120.00
145058	02/16/2010	BELPEDIO, DOUGLAS	REIMB FOR FOOD - OBAMA CLINIC 1/9 - 1/14	185.69
145059	02/16/2010	BENET ACADEMY	BOYS TENNIS 5/7 - 9/10 NAPER VALLEY INVITE VARSITY	75.00
145060	02/16/2010	BLICK ART MATERIALS	BOOKSTORE / SUPPLIES	630.00
145061	02/16/2010	BLUE CAB	DETAIL FOR ACCT#160100 1/5/10 FINE ARTS DEPT	75.00
145062	02/16/2010	BOSS ONLINE, INC.	Ink for digital labs and art classes	2,098.00
145062	02/16/2010	BOSS ONLINE, INC.	printer maintenance kit for Huskie Hub	151.75
145063	02/16/2010	BRACKER'S GOOD EARTH CLAYS,INC	BOOKSTORE SUPPLIES	742.73
145064	02/16/2010	BROOK CLINIC ASSOCIATES	HOGAN TESTING EVALUATION SUPT. HR CANDIDATES	3,000.00
145065	02/16/2010	BROWN, DENORIS	MARTIN LUTHER KING, JR. PRESENTATION WINNER	100.00
145066	02/16/2010	CALUMET PHOTO/CPI	Brown-Yellow Toner	28.59
145066	02/16/2010	CALUMET PHOTO/CPI	Custodial Supplies	18.98
145067	02/16/2010	CAROLINA BIOLOGICAL SUPPLY	Percy Julian Symposium Supplies	75.76
145067	02/16/2010	CAROLINA BIOLOGICAL SUPPLY	Percy Julian Symposium Supplies	64.94
145067	02/16/2010	CAROLINA BIOLOGICAL SUPPLY	Percy Julian Symposium Supplies	203.27

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
145068	02/16/2010	CARLSON, ANN	REIMB FOR WORKSHOP REGISTRATION (BEST NEW YOUNG ADULT BOOKS WORKSHOP)	45.00
145069	02/16/2010	CHENEY, MEGAN	JUDGING FEES FOR SPEECH TOURNEY 1/16/10 ROLLING MEADOWS	100.00
145070	02/16/2010	JAMES B. CONANT HIGH SCHOOL	BADMINTON 4/24/10 CONANT INVITE VARSITY	100.00
145071	02/16/2010	CORNELL INTERVENTIONS, INC	W. C. SERVICE DATES 12/1 - 12/21/09	2,682.60
145072	02/16/2010	DEERFIELD HS	BADMINTON 4/17/10 DEERFIELD INVITE JV	60.00
145073	02/16/2010	DEMCO	LIBRARY SUPPLIES (VOGEL REQUEST)	101.59
145074	02/16/2010	DOWNERS GROVE SOUTH HS	BOYS VOLLEYBALL 4/10/2010 FA DGS INVITE	165.00
145074	02/16/2010	DOWNERS GROVE SOUTH HS	BOYS VOLLEYBALL 4/30-5/1/10 DGS INVITE VARSITY	290.00
145075	02/16/2010	DONATUCCI, FAWN	REIMB FOR TEAM RECEIPTS	243.17
145076	02/16/2010	BENESCRIPT	NETWORK CLAIMS	179.89
145077	02/16/2010	E2 SERVICES	MONITORS, VIDEO CARDS, HARD DRIVES	1,640.26
145077	02/16/2010	E2 SERVICES	1YR 8X5 DYNAMIC SUPPORT FOR SSL-VPN 2000	278.85
145078	02/16/2010	EDUCATION INC	Z. B. 1/6 - 1/8 TUTORING	150.00
145079	02/16/2010	EVANSTON TOWNSHIP HIGH SCHOOL	GIRLS LA CROSSE FROSH TOURNEY 5/1/10	200.00
145080	02/16/2010	FEDERAL EXPRESS CORP	INVOICE DATE 1/13/10 TV STUDIO	21.67
145081	02/16/2010	FENWICK HS	BOYS WATER POLO 3/26/10 JV INVITE	150.00
145081	02/16/2010	FENWICK HS	GIRLS WATER POLO 4/7/10 JV INVITATIONAL	100.00
145081	02/16/2010	FENWICK HS	BOYS WATER POLO 3/18/10 LYNCH INVITE - VARSITY	150.00
145082	02/16/2010	FIGATNER SCOTT CO	Open Purchase Order 11/01/2009 - Paint Supplies	406.03
145083	02/16/2010	GARLAND FLOWERS	GIRLS ATHLETICS ORDER#22232	7.00
145083	02/16/2010	GARLAND FLOWERS	GIRLS ATHLETICS ORDER#22286	47.50
145084	02/16/2010	GLEN OAKS THERAPEUTIC DAY SCHOOL	DEC TUITION - 4 STUDENTS	8,267.84
145085	02/16/2010	GLENBROOK NORTH HIGH SCHOOL	BOYS VOLLEYBALL 5/7/10 GBN INVITE - VARSITY	225.00
145086	02/16/2010	GRAINGER		0.00
145087	02/16/2010	GRAINGER		0.00
145088	02/16/2010	GRAINGER		0.00
145089	02/16/2010	GRAINGER	AA BATTERIES FOR BOARDROOM PA SYSTEM	126.56
145089	02/16/2010	GRAINGER	Open PO for Htg and Ventilating - Grainger beginning November 2009	397.01
145089	02/16/2010	GRAINGER	Open PO for Htg and Ventilating - Grainger beginning November 2009	89.09
145089	02/16/2010	GRAINGER	Open PO for Htg and Ventilating - Grainger beginning November 2009	12.38

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
145089	02/16/2010	GRAINGER	Open PO for Htg and Ventilating - Grainger beginning November 2009	25.99
145089	02/16/2010	GRAINGER	Open PO for Htg and Ventilating - Grainger beginning November 2009	175.83
145089	02/16/2010	GRAINGER	OPEN PO LIGHTS AND LAMPS BEGINNING JULY 1, 2009	38.34
145089	02/16/2010	GRAINGER	OPEN PO LIGHTS AND LAMPS BEGINNING JULY 1, 2009	86.46
145089	02/16/2010	GRAINGER	OPEN PO LIGHTS AND LAMPS BEGINNING JULY 1, 2009	86.46
145089	02/16/2010	GRAINGER	OPEN PO LIGHTS AND LAMPS BEGINNING JULY 1, 2009	264.00
145089	02/16/2010	GRAINGER	OPEN PO LIGHTS AND LAMPS BEGINNING JULY 1, 2009	55.71
145089	02/16/2010	GRAINGER	OPEN PO FOR ELECTRICAL WITH GRAINGER BEGGINING SEPT 24TH 2009	31.16
145089	02/16/2010	GRAINGER	OPEN PO FOR ELECTRICAL WITH GRAINGER BEGGINING SEPT 24TH 2009	55.92
145089	02/16/2010	GRAINGER	Open PO for Plumbing beginning Oct, 9th 2009	88.92
145090	02/16/2010	GREEN MILL RADIO SUPPLY, INC	FOOD SERVICES REPAIR	86.86
145091	02/16/2010	HARDER, ANDREA	JUDGING FEES FOR SPEECH TOURNEY 1/16/10 ROLLING MEADOWS	120.00
145092	02/16/2010	HERSEY HS	BADMINTON 3/20 JHHS INVITE VARSITY	95.00
145092	02/16/2010	HERSEY HS	BOYS TENNIS 4/30-5/1/10 VARSITY PITCHFORD 32 TEAM	75.00
145093	02/16/2010	HINSDALE HIGH SCHOOL DISTRICT 86	BOYS TENNIS 4/24/10 VARSITY INVITE	75.00
145094	02/16/2010	HICKEY'S MUSIC CENTER	Brass Choir Sheet music	94.25
145095	02/16/2010	HOFFMAN ESTATES HS	BOYS VOLLEYBALL 3/26-27/10 19TH ANNUAL HAWK VARSITY	175.00
145095	02/16/2010	HOFFMAN ESTATES HS	BOYS VOLLEYBALL 4/10/2010 JV HAWK INVITE	145.00
145096	02/16/2010	HOH WATER TECHNOLOGY, INC.	Automated Blowdown system for boilers	3,313.44
145097	02/16/2010	HOUCHEN BINDERY LTD.	Rebind of textbooks	636.60
145098	02/16/2010	ILLINOIS BATTERY SPECIALISTS	UPS BATTERIES	680.00
145099	02/16/2010	JEWISH CHILD & FAMILY SERVICES	CLIENT #21747 I.M.	2,913.68
145099	02/16/2010	JEWISH CHILD & FAMILY SERVICES	CLIENT #19487 A.D.	2,913.68
145100	02/16/2010	JOHNSON FLOOR COMPANY	Floor tile	186.90
145101	02/16/2010	JOHNSTON, SHARON	JUDGING FEES FOR SPEECH TOURNEY 1/16/10 ROLLING MEADOWS	150.00
145102	02/16/2010	JSTOR	AAF-JSTOR COLLECTIONS - 2010 CUST ID#HS008	1,125.00
145103	02/16/2010	KOWALKOWSKI, JUDI	REIMB FOR PHONE USAGE NOV 10 - JAN 10 FOR BUSINESS PURPOSES	100.00
145104	02/16/2010	KRANZ INC.	Custodial Supplies	42.00
145104	02/16/2010	KRANZ INC.	Custodial Supplies	312.30

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
145105	02/16/2010	LECESNE, DAPHNE	REIMB FOR BLACK PROFESSIONAL DAY PROMOTIONAL BUTTONS DEPOSIT	67.00
145106	02/16/2010	LENOVO, USA	THINKPAD/M. CARIOSCIO	859.00
145107	02/16/2010	LRP CONFERENCES	Registration for Linda Cada to attend the 31st Annual LRP National Institute Conference in May.	945.00
145108	02/16/2010	LYONS TOWNSHIP HIGH SCHOOL		0.00
145109	02/16/2010	LYONS TOWNSHIP HIGH SCHOOL	GIRLS WATER POLO 5/7/10 JV LT INVITE	85.00
145109	02/16/2010	LYONS TOWNSHIP HIGH SCHOOL	BOYS WATER POLO 4/16-17/10 LT INVITE VARSITY	150.00
145109	02/16/2010	LYONS TOWNSHIP HIGH SCHOOL	BOYS LA CROSSE LT INVITE 5/15/10	150.00
145109	02/16/2010	LYONS TOWNSHIP HIGH SCHOOL	GIRLS WATER POLO 5/8/10 VARSITY LT TOURNEY	85.00
145109	02/16/2010	LYONS TOWNSHIP HIGH SCHOOL	BOYS VOLLEYBALL 5/1/10 FA	80.00
145110	02/16/2010	NAPERVILLE NORTH HIGH SCHOOL	BOYS VOLLEYBALL 5/15/10 NN INVITE FA	180.00
145111	02/16/2010	NAPERVILLE CENTRAL HS	GIRLS WATER POLO 3/20/10 VARSITY NC TOURNEY	140.00
145112	02/16/2010	NEUQUA VALLEY WOMEN'S LACROSSE	GIRLS LA CROSSE JV-F/S TOURNEY	275.00
145113	02/16/2010	NORTHSIDE COLLEGE PREP HIGH SCHOOL	GIRLS WATER POLO 3/13/10 VARSITY TOURNEY	200.00
145114	02/16/2010	PLAINFIELD EAST HS	BOYS VOLLEYBALL 4/24/10 2-TEAM TOURNEY SOPH	175.00
145115	02/16/2010	PROSPECT HS	BOYS TENNIS 4/17/10 KNIGHTS INVITE VARSITY	30.00
145116	02/16/2010	SOUTH ELGIN	BOYS VOLLEYBALL 4/17/2010 FA STORM INVITE	150.00
145117	02/16/2010	ST PATRICK HS	BOYS VOLLEYBALL 4/17/2010 SOPH TOURNEY	205.00
145117	02/16/2010	ST PATRICK HS	BOYS VOLLEYBALL 4/24/10 FROSH TOURNEY	200.00
145118	02/16/2010	STEVENSON HIGH SCHOOL	BOYS WATER POLO 4/30/10 CLASSIC VARSITY	160.00
145118	02/16/2010	STEVENSON HIGH SCHOOL	BOYS WATER POLO 4/10/10 SHS MINI INVITE VARSTIY	100.00
145118	02/16/2010	STEVENSON HIGH SCHOOL	BOYS VOLLEYBALL 5/1/10 JV INVITE	225.00
145119	02/16/2010	THOMAS WORTHINGTON HIGH SCHOOL	GIRLS LA CROSSE VARSITY TOURNEY 4/17/10	175.00
145120	02/16/2010	WHEATON WARRENVILLE SOUTH	BOYS VOLLEYBALL 4/1-4/2/2010 VARSITY TIGER CLASSIC	300.00
145121	02/16/2010	YORK COMMUNITY HIGH SCHOOL	BADMINTON 5/4/10 WSC INVITE FROSH	100.00
145122	02/16/2010	FENWICK HS	REIMB FOR AP CONFERENCES & WORSHOPS	295.00
145123	02/16/2010	MARKS PEST CONTROL CO	annual pest control services	356.00
145124	02/16/2010	MARTIN, AMIT	REIMB FOR FETC CONFERENCE EXP ORLANDO, FLA 1/11-15/10	275.79
145125	02/16/2010	MECK PRINTING	Academic Catalog	6,217.53
145126	02/16/2010	MEREDITH CULLIGAN WATER CO.	SALT AND WATER SERVICE	73.91
145127	02/16/2010	MIDWEST SERVICE & INSTALLATION	Preventative Maintenance	585.00

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			Agreement	
145127	02/16/2010	MIDWEST SERVICE & INSTALLATION	Equipment repair Quote 5087	471.68
145128	02/16/2010	NASCO	BOOKSTORE / SUPPLIES	902.40
145129	02/16/2010	NATIONAL SCHOOL TOWEL SERVICE	2009-2010 SCHOOL YEAR TOWEL SERVICE - JANUARY	6,044.00
145130	02/16/2010	NEW HORIZON CENTER FOR THE	DEC TUITION 6 STUDENTS	34,118.32
145131	02/16/2010	NELCO	W-2/1099 ENVELOPES	326.30
145132	02/16/2010	NICOR GAS	ACCT#503548 GROUP 5315 FROM 12/1 - 1/1/10	4,086.50
145132	02/16/2010	NICOR GAS	ACCT#905548 GROUP 5998 FROM 12/1 - 1/1/10	411.19
145132	02/16/2010	NICOR GAS	ACCT#115548 GROUP 5515 FROM 12/1 - 1/1/10 620 LAKE ST	488.62
145133	02/16/2010	O'BRIEN, KEVIN	JUDGING FEE SPEECH TOURNEY 1/16/10 ROLLING MEADOWS	120.00
145134	02/16/2010	OFFICE DEPOT	notebooks - A. WENINGER	95.52
145135	02/16/2010	OXFORD UNIVERSITY PRESS	Spring 2010 books	3,403.32
145136	02/16/2010	PACE SUBURBAN BUS SERVICE	JAN 2010 PASSES SOLD AT BOOKSTORE	1,680.00
145137	02/16/2010	PETTY CASH, OPRFHSD #200	REPLENISH BUSINESS OFFICE PETTY CASH	641.38
145138	02/16/2010	PIKE SYSTEMS	CUSTODIAL SUPPLIES	1,246.62
145138	02/16/2010	PIKE SYSTEMS	CUSTODIAL SUPPLIES credit memo	369.82CR
145139	02/16/2010	PIONEER PRESS	SURPLUS SALE NOTICE - BUS OFFC	20.00
145139	02/16/2010	PIONEER PRESS	Legal Notice - Asbestos Notification	36.00
145140	02/16/2010	POTTERY MAKING ILLUSTRATED	ONE-YEAR SUBSCRIPTION B. BOULWARE	24.95
145141	02/16/2010	POUST, BRIAN	JUDGING FEE - SPEECH TOURNEY 1/16 ROLLING MEADOWS	90.00
145142	02/16/2010	PRECISION CONTROL SYSTEMS OF CHICAG	Camera addition for exterior bike rack locations	10,302.60
145143	02/16/2010	PUGH, JONES, JOHNSON & QUANDT, P.C.	GENERAL MATTERS INVOICE DATED JAN 15, 2010	700.00
145143	02/16/2010	PUGH, JONES, JOHNSON & QUANDT, P.C.	INVOICE DATED JAN 15, 2010	479.82
145144	02/16/2010	QUILL CORP.	Quill Supplies SPED	48.83
145144	02/16/2010	QUILL CORP.	OFFICE SUPPLIES - GENERAL	1,165.88
145144	02/16/2010	QUILL CORP.	Transparencies for Dana L.	22.49
145144	02/16/2010	QUILL CORP.	Calendar for B & G office	11.69
145144	02/16/2010	QUILL CORP.	Prong Fasteners for IEP files - SPED	26.94
145145	02/16/2010	R & D BUS COMPANY, INC.		0.00
145146	02/16/2010	R & D BUS COMPANY, INC.		0.00
145147	02/16/2010	R & D BUS COMPANY, INC.		0.00
145148	02/16/2010	R & D BUS COMPANY, INC.		0.00
145149	02/16/2010	R & D BUS COMPANY, INC.		0.00
145150	02/16/2010	R & D BUS COMPANY, INC.		0.00
145151	02/16/2010	R & D BUS COMPANY, INC.		0.00
145152	02/16/2010	R & D BUS COMPANY, INC.	12/19 GIRLS S BASKETBALL WHEATON WARRENVILLE	350.00
145152	02/16/2010	R & D BUS COMPANY, INC.	BOYS B-BALL 12/22 WHITNEY YOUNG HS	250.00
145152	02/16/2010	R & D BUS COMPANY, INC.	BOYS F WRESTLING 1/9 NEW TRIER	400.00

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145152	02/16/2010	R & D BUS COMPANY, INC.	BOYS J WRESTLING 1/9 HINSDALE CENTRAL	290.00
145152	02/16/2010	R & D BUS COMPANY, INC.	BOYS S B-BALL 1/9 DOWNERS GROVE NORTH	355.00
145152	02/16/2010	R & D BUS COMPANY, INC.	BOYS V WRESTLING 1/8 GLENBARD WEST	680.00
145152	02/16/2010	R & D BUS COMPANY, INC.	BOYS V B-BALL 1/8 HINSDALE CENTRAL	290.00
145152	02/16/2010	R & D BUS COMPANY, INC.	BOYS S B-BALL 1/8 HINSDALE CENTRAL	320.00
145152	02/16/2010	R & D BUS COMPANY, INC.	SPEECH TEAM 1/9/10 BUFFALO GROVE HS	650.00
145152	02/16/2010	R & D BUS COMPANY, INC.	BOYS FA B-BALL 1/8 HINSDALE CENTRAL	320.00
145152	02/16/2010	R & D BUS COMPANY, INC.	BOYS S WRESTLING 12/19 MAINE SOUTH	420.00
145152	02/16/2010	R & D BUS COMPANY, INC.	12/28 GIRLS FA BASKETBALL NAZARETH	230.00
145152	02/16/2010	R & D BUS COMPANY, INC.	1/6/10 GIRLS GYMNASTICS - YORK	250.00
145152	02/16/2010	R & D BUS COMPANY, INC.	BOYS V B-BALL 1/9 DOWNERS GROVE NORTH	385.00
145152	02/16/2010	R & D BUS COMPANY, INC.	12/16 GIRLS FA BASKETBALL WHEATON WARRENVILLE	320.00
145152	02/16/2010	R & D BUS COMPANY, INC.	12/28 GIRLS S BASKETBALL THORNWOOD	370.00
145152	02/16/2010	R & D BUS COMPANY, INC.	12/29 GIRLS S BASKETBALL THORNWOOD	455.00
145152	02/16/2010	R & D BUS COMPANY, INC.	12/30 GIRLS FA BASKETBALL NAZARETH	230.00
145152	02/16/2010	R & D BUS COMPANY, INC.	BOYS V SWIMMING 12/18/09 PROVISO WEST	185.00
145152	02/16/2010	R & D BUS COMPANY, INC.	BOYS JV WRSETLING - LAKE PARK	195.00
145152	02/16/2010	R & D BUS COMPANY, INC.	BOYS FB BASKETBALL 12/19 UIC	235.00
145152	02/16/2010	R & D BUS COMPANY, INC.	BOYS V SWIMMING DOWNERS GROVE SOUTH 12/19	325.00
145152	02/16/2010	R & D BUS COMPANY, INC.	BOYS FA B-BALL 12/19 UIC	255.00
145152	02/16/2010	R & D BUS COMPANY, INC.	BOYS FB B-BALL 12/21 UIC	300.00
145152	02/16/2010	R & D BUS COMPANY, INC.	BOYS F WRESTLING 12/21 GORDON TECH	300.00
145152	02/16/2010	R & D BUS COMPANY, INC.	BOYS S B-BALL 12/28 ST. JOSEPH	195.00
145152	02/16/2010	R & D BUS COMPANY, INC.	BOYS JV WRESTLING 12/29 BROTHER RICE	355.00
145152	02/16/2010	R & D BUS COMPANY, INC.	BOYS JV WRESTLING 12/31 CARMEL	730.00
145152	02/16/2010	R & D BUS COMPANY, INC.	BOYS B-BALL 12/30 ST. JOSEPH HS	195.00
145152	02/16/2010	R & D BUS COMPANY, INC.	BOYS FA B-BALL 1/9 DOWNERS GROVE NORTH	385.00
145152	02/16/2010	R & D BUS COMPANY, INC.	GIRLS J CHEERLEADERS 1/8 HINSDALE CENTRAL	290.00
145152	02/16/2010	R & D BUS COMPANY, INC.	GIRLS FA B-BALL 1/9 PROVISO WEST	245.00
145152	02/16/2010	R & D BUS COMPANY, INC.	GIRLS S B-BALL 1/9 PROVISO WEST	275.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
145152	02/16/2010	R & D BUS COMPANY, INC.	CHEERLEADERS 1/9 DOWNERS GROVE NORTH	325.00
145153	02/16/2010	RICHMOND ELECTRIC CO., INC.	PROMETHEAN PROJECT ROOMS 134,184,301,361	3,400.00
145153	02/16/2010	RICHMOND ELECTRIC CO., INC.	STADIUM STORAGE AREA LIGHT WORK	5,250.00
145154	02/16/2010	RIFKIN, BARRY	PIANO TUNING FOR CHOIR - REPLACE HUMIDIFIER & PADS	115.00
145155	02/16/2010	RIVEREDGE HOSPITAL	N. S. 12/4 - 12/12 TUITION	250.00
145155	02/16/2010	RIVEREDGE HOSPITAL	J. W. 9/28 - 11/2 TUITION	1,200.00
145156	02/16/2010	RUBBER, INC	SmartWeight Balancer	4,896.85
145157	02/16/2010	SAMUELS, BRETT	REIMB FOR ACT PREP 36 CLASS ID#116157 R.S.	215.00
145158	02/16/2010	SCHOOL SPECIALTY INC	MAP DISPLAY RAIL FOR SCIENCE LABS	290.70
145158	02/16/2010	SCHOOL SPECIALTY INC	MAP RAILS	287.64
145159	02/16/2010	SCIENCE KIT & BOREAL LABS	PERCY JULIAN SYMPOSIUM SUPPLIES	57.09
145160	02/16/2010	SCOPE SHOPPE INC	Microsope Maintenance	3,375.50
145161	02/16/2010	SECURATEX	EVENING BUILDING SECURITY - 1/3 - 1/9	1,119.20
145162	02/16/2010	SETON IDENTIFICATION PRODUCTS	AED SIGNS	216.15
145163	02/16/2010	SHERWIN-WILLIAMS	Open Purchase Order 11/01/2009 - Paint Supplies	261.40
145164	02/16/2010	SNAP-ON INDUSTRIAL	Probe and Tire Gauge & Inflator	40.95
145165	02/16/2010	SOPATA, ARLENE	ADDITIONAL HR & BUS OFFICE HELP	990.00
145166	02/16/2010	STERICYCLE	STERICYCLE - INVOICE DATE 1/1/2010	312.39
145167	02/16/2010	SUNDIN, BRIDGET	JUDGING FEE - SPEECH TOURNEY 1/16 ROLLING MEADOWS	90.00
145168	02/16/2010	TPRS PUBLISHING	Restock WL books	110.00
145169	02/16/2010	VINCENT, LISA	O/T	1,512.00
145170	02/16/2010	VILLAGE OF OAK PARK	DEC GAS FOR DRIVERS ED	373.34
145171	02/16/2010	WEDNESDAY JOURNAL	ACCT#112888-00015 LEGAL NOTICE OF PUBLIC HEARING	119.00
145172	02/16/2010	WESTMONT INTERIOR SUPPLY HOUSE	CEILING TILE REPLACEMENTS AND ADHESIVE	853.05
145173	02/16/2010	WEST 40 ISC #2	Eval. Of Ancillary School Personnel Seminar - SPED	180.00
145174	02/16/2010	WIGHT & COMPANY	BALANCE DUE ON APPLICATION FOR PAYMENT NO. 9	484.00
145175	02/16/2010	ZUMMALLEN, ROBERT	TRAVEL MILEAGE GLENBARD EAST HS	12.50
145175	02/16/2010	ZUMMALLEN, ROBERT	TRAVEL MILEAGE HIGHLAND PARK HS	25.00
145181	02/05/2010	ACCESS CREDIT UNION	Payroll accrual	50.00
145182	02/05/2010	AMERIPRISE FINANCIAL SERVICES	Payroll accrual	42.95
145182	02/05/2010	AMERIPRISE FINANCIAL SERVICES	Payroll accrual	60.00
145183	02/05/2010	CLERK OF COURT,	Payroll accrual	226.72
145184	02/05/2010	CONNECTICUT - CCSPC	Payroll accrual	650.80
145185	02/05/2010	EQUIVEST	Payroll accrual	1,556.93
145185	02/05/2010	EQUIVEST	Payroll accrual	5,410.00
145186	02/05/2010	FIDELITY INVESTMENTS	Payroll accrual	2,252.97
145186	02/05/2010	FIDELITY INVESTMENTS	Payroll accrual	14,495.07

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145187	02/05/2010	FIRST INVESTORS	Payroll accrual	164.85
145187	02/05/2010	FIRST INVESTORS	Payroll accrual	460.00
145188	02/05/2010	FREEDMAN ANSELMO LINDBERG AND RAPPE	Payroll accrual	444.75
145189	02/05/2010	GLENN STEARNS CHAPTER 13 TRUSTEE	Payroll accrual	277.01
145190	02/05/2010	GREAT AMERICAN LIFE INS CO	Payroll accrual	79.71
145190	02/05/2010	GREAT AMERICAN LIFE INS CO	Payroll accrual	400.00
145191	02/05/2010	HUNTER, CARLA	Payroll accrual	280.00
145192	02/05/2010	I R S	Payroll accrual	21,534.41
145192	02/05/2010	I R S	Payroll accrual	6,374.39
145192	02/05/2010	I R S	Payroll accrual	601.31
145192	02/05/2010	I R S	Payroll accrual	131,853.40
145192	02/05/2010	I R S	Payroll accrual	0.00
145192	02/05/2010	I R S	Payroll accrual	15,991.38
145192	02/05/2010	I R S	Payroll accrual	196.90
145192	02/05/2010	I R S	Payroll accrual	21,534.41
145192	02/05/2010	I R S	Payroll accrual	15,991.38
145192	02/05/2010	I R S	Payroll accrual	196.90
145193	02/05/2010	ILLINOIS MUNICIPAL RETIREMENT	Payroll accrual	155.82
145194	02/05/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	14,870.33
145194	02/05/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	0.00
145194	02/05/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	31,499.74
145195	02/05/2010	IL STATE DISBURSEMENT UNIT	Payroll accrual	1,769.82
145196	02/05/2010	ING NATIONAL TRUST	Payroll accrual	1,350.00
145197	02/05/2010	LINCOLN INVESTMENTS	Payroll accrual	7,899.12
145197	02/05/2010	LINCOLN INVESTMENTS	Payroll accrual	27,598.74
145198	02/05/2010	M G TRUST COMPANY	Payroll accrual	1,042.72
145198	02/05/2010	M G TRUST COMPANY	Payroll accrual	4,358.00
145199	02/05/2010	METLIFE	Payroll accrual	151.89
145199	02/05/2010	METLIFE	Payroll accrual	1,125.00
145200	02/05/2010	NCPERS GROUP LIFE INS (#1985)	Payroll accrual	232.00
145201	02/05/2010	OAK PARK COMMUNITY FOUNDATION	Payroll accrual	10.00
145202	02/05/2010	OPRFHS/FACULTY SENATE DUES	Payroll accrual	8,061.40
145203	02/05/2010	PACIFIC LIFE	Payroll accrual	523.68
145203	02/05/2010	PACIFIC LIFE	Payroll accrual	2,029.61
145204	02/05/2010	RIVER FOREST COMMUNITY CENTER	Payroll accrual	9,910.00
145205	02/05/2010	SECURITY BENEFIT LIFE	Payroll accrual	788.46
145206	02/05/2010	SEIU LOCAL 73	Payroll accrual	44.50
145206	02/05/2010	SEIU LOCAL 73	Payroll accrual	2,535.48
145207	02/05/2010	STATE OF ILLINOIS	Payroll accrual	271.99
145207	02/05/2010	STATE OF ILLINOIS	Payroll accrual	30,231.41
145207	02/05/2010	STATE OF ILLINOIS	Payroll accrual	25.00
145208	02/05/2010	T H I S	Payroll accrual	7,366.07
145208	02/05/2010	T H I S	Payroll accrual	397.47
145208	02/05/2010	T H I S	Payroll accrual	37.49
145208	02/05/2010	T H I S	Payroll accrual	5,473.51
145208	02/05/2010	T H I S	Payroll accrual	77.08
145208	02/05/2010	T H I S	Payroll accrual	355.90
145209	02/05/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	97.50
145209	02/05/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	1,061.00
145209	02/05/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	38.00
145210	02/05/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	82,471.14
145210	02/05/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	5,310.38
145210	02/05/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	5,039.10
145210	02/05/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	327.66
145210	02/05/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	9.40
145210	02/05/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	254.49

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145211	02/05/2010	TOM VAUGHN STANDING TRUSTEE	Payroll accrual	129.50
145212	02/05/2010	U.S. DEPART. OF EDUCATION	Payroll accrual	118.18
145212	02/05/2010	U.S. DEPART. OF EDUCATION	Payroll accrual	136.13
145212	02/05/2010	U.S. DEPART. OF EDUCATION	Payroll accrual	118.61
145213	02/05/2010	WADDELL & REED	Payroll accrual	428.17
145213	02/05/2010	WADDELL & REED	Payroll accrual	2,840.74
145214	02/16/2010	ALEXANDER, EDDIE	SNAP ACCOUNT REFUND - TRANSFER STUDENT ID#116547 D.A.	33.05
145215	02/16/2010	AMERICAN MATHEMATICS COMPETITION	EXAM BUNDLES	111.00
145216	02/16/2010	AMSCO SCHOOL PUBLICATIONS	Spring 2010 books	783.02
145217	02/16/2010	AQUA PURE ENTERPRISES, INC.	POOL CHEMICALS	550.35
145217	02/16/2010	AQUA PURE ENTERPRISES, INC.	POOL CHEMICALS	201.03
145218	02/16/2010	BANC OF AMERICA LEASING	BILLING PERIOD 2/1 - 2/28/10	5,633.48
145219	02/16/2010	BLICK ART MATERIALS	Misc. art supplies	2,333.80
145220	02/16/2010	BLUE CAB	DETAIL ACCT# 160100 FOR 1/18/10	140.00
145221	02/16/2010	BOSS ONLINE, INC.	Special ink for P. O.	45.98
145222	02/16/2010	BRIDGE VIEW EXTENDED DAY	JAN 2010 TUITION A. M.	2,550.06
145222	02/16/2010	BRIDGE VIEW EXTENDED DAY	JAN 2010 TUITION M. J.	2,550.06
145222	02/16/2010	BRIDGE VIEW EXTENDED DAY	JAN 2010 TUITION P. J.	2,550.06
145222	02/16/2010	BRIDGE VIEW EXTENDED DAY	JAN 2010 TUITION W. J. - PARTIAL MONTH	2,266.72
145223	02/16/2010	BROOK ELECTRICAL DISTRIBUTION	CIRCUIT BREAKERS	147.00
145224	02/16/2010	CADA, LINDA	REIMB FOR IL ALLIANCE OF ADMIN OF SPED - SPRINGFIELD, IL 1/20-22/10 EXPENSES - 5 ATTENDEES	492.56
145225	02/16/2010	CAREER TRACK	(1) Adobe PhotoShop Conference Registrations S.C.	149.00
145225	02/16/2010	CAREER TRACK	(1) Adobe PhotoShop Conference Registrations MN	149.00
145225	02/16/2010	CAREER TRACK	(1) Adobe PhotoShop Conference Registrations MN - PAID BY USING CREDIT FROM GL'S PAYROLL LAW CREDIT FROM ORDER#1-006912161	149.00CR
145226	02/16/2010	CARLSEN'S ELEVATOR SERVICE	Monthly Elevator Maintenance	345.00
145227	02/16/2010	CARPET TECH SERVICES, INC	Carpet Tile upgrade	272.40
145228	02/16/2010	CBIZ FINANCIAL SOLUTIONS, INC.	PROFESSIONAL SERVICES RENDERED FOR QUARTER ENDING DEC'09	14.33
145229	02/16/2010	CENTER FOR PSYCHOLOGICAL SERVICES	SERVICE DATES 1/12 & 1/15	740.00
145230	02/16/2010	CHARTWELL'S DINING SERVICE	YOUTH CONFERENCE FEE - PARTIAL PAYMENT	296.00
145231	02/16/2010	CUSTOMINK.COM	CINCHPACK DESIGN # 0066-1360-1853	850.50
145232	02/16/2010	DELTA DENTAL PLAN OF ILLINOIS	RECONCILIATION BILL FOR 1/1 - 1/31/10	34,657.00
145233	02/16/2010	EDUCATION INC	HOSP TUTORING 1/11 - 1/14 S. A.	150.00
145233	02/16/2010	EDUCATION INC	HOSP TUTORING 1/11 & 1/2 Z. B.	150.00
145234	02/16/2010	ELMHURST MEMORIAL HOSPITAL	K. V. BILL FOR 14 DAYS - PARTIAL DAY PROGRAM 11/3 - 11/20	420.00

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145235	02/16/2010	FIGATNER SCOTT CO	Open Purchase Order 11/01/2009 - Paint Supplies	34.95
145236	02/16/2010	FOLLETT SOFTWARE COMPANY	BOOKSTORE REF# 7549312 ITEM 73162P LICENSE SUPPORT	549.00
145237	02/16/2010	GALE GROUP	CONT BLK BIO V77	140.15
145237	02/16/2010	GALE GROUP	BRIT WRTR RTROSPCTV SUP 3	180.50
145237	02/16/2010	GALE GROUP	CONT BLK BIO V76	133.50
145238	02/16/2010	GARLAND FLOWERS	ORDER #22451 GIRLS B-BALL CORSAGES	25.00
145238	02/16/2010	GARLAND FLOWERS	ORDER #22409 GIRLS CORSAGES	4.50
145238	02/16/2010	GARLAND FLOWERS	ORDER #22408 BOYS SWIMMING & WRESTLING CORSAGES	146.50
145239	02/16/2010	GIANT STEPS ILLINOIS, INC	JAN 2010 TUITION	5,777.28
145240	02/16/2010	GRAINGER		0.00
145241	02/16/2010	GRAINGER		0.00
145242	02/16/2010	GRAINGER	Open PO for Htg and Ventilating - Grainger beginning November 2009	4.55
145242	02/16/2010	GRAINGER	OPEN PO FOR ELECTRICAL WITH GRAINGER BEGGINING SEPT 24TH 2009	43.20
145242	02/16/2010	GRAINGER	Open PO for Plumbing beginning Oct, 9th 2009	2.04
145242	02/16/2010	GRAINGER	Open PO for Plumbing beginning Oct, 9th 2009	333.00
145242	02/16/2010	GRAINGER	Open PO for Htg and Ventilating - Grainger beginning November 2009	33.25
145242	02/16/2010	GRAINGER	Open PO for Htg and Ventilating - Grainger beginning November 2009	13.34
145242	02/16/2010	GRAINGER	Open PO for Htg and Ventilating - Grainger beginning November 2009	40.96
145242	02/16/2010	GRAINGER	OPEN PO LIGHTS AND LAMPS BEGINNING JULY 1, 2009	209.47
145242	02/16/2010	GRAINGER	PORTABLE POWER SOURCE 12V/24V	313.20
145243	02/16/2010	HARRIS BANK NAPERVILLE	#061421 COPIER RENTAL	813.28
145244	02/16/2010	HIGHWATER CLAYS	BOOKSTORE SUPPLIES	73.90
145245	02/16/2010	HOH WATER TECHNOLOGY, INC.	HOH Water Technology Annual boiler and chiller service agreement	830.00
145246	02/16/2010	IDEAS UNLIMITED SEMINARS, LLC	ONE-THIRD FEE FOR PROFESSIONAL DEV PRESENTATION - PAT QUINN 1/25/10	2,966.67
145247	02/16/2010	ILLINOIS PBIS NETWORK	REGISTRATION FEE T.T. SUMMER LEADERSHP CONFERENCE AUG 6 & 7, 2009	180.00
145248	02/16/2010	ILLINOIS SCHOOL HEALTH ASSN	ISHA 2010 ANNUAL CONVENTION REGISTRATION - J.C., C.S. & D.S.	390.00
145249	02/16/2010	INDUSTRIAL ARTS SUPPLY COMPANY	Hand tool for Jewelry	271.36
145250	02/16/2010	JACK'S	REPAIR BOSTITCH NAILER	52.00
145251	02/16/2010	JOSEPH ACADEMY	2 DROPS - SEPT TUITION A.H. & J. S. CREDIT FOR PAID SEPT TUITION	5,956.46CR

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145251	02/16/2010	JOSEPH ACADEMY	JAN TUITION 9 STUDENTS	29,081.54
145252	02/16/2010	KRANZ INC.	HAND SANITIZING WIPES	52.06
145253	02/16/2010	LENOVO, USA	LENOVO TABLET (HISTORY REQUEST)	4,916.00
145254	02/16/2010	LITTLE FRIENDS, INC.	JAN TUITION CUST ID#6090	3,272.75
145255	02/16/2010	MERTZ, RICHARD	REIMB FOR ANNUAL AMERICAN HISTORICAL ASSOC, SAN DIEGO, CA	1,086.30
145256	02/16/2010	MID-WAY SUPPLY	FURNACE PARTS	315.21
145256	02/16/2010	MID-WAY SUPPLY	FURNACE PARTS	158.35
145257	02/16/2010	MIDAMERICAN ENERGY COMPANY	BILLING PERIOD FROM 12/16 - 1/15	48,354.62
145258	02/16/2010	MITTLEMAN, DEBRA	REIMB FOR JAN 26 PARENT MTG EXPENSE	79.25
145259	02/16/2010	MONEY	SUBSCRIPTION RENEWAL ACCT#0480203686	10.00
145260	02/16/2010	NASCO	BOOKSTORE / SUPPLIES	3.76
145261	02/16/2010	NEFF COMPANY	QUALIFYING PLATES - BAND	45.54
145262	02/16/2010	NEOPOST	USPS JAN 4, 2010 RATE UPDATE RATE PACK ITEM #RC8967	260.00
145263	02/16/2010	NEW HOPE ACADEMY	JAN TUITION 3 STUDENTS	11,578.98
145264	02/16/2010	OLD CASTLE GLASS	Glass for Exit 2, Exit 9 and 275 center halll	199.46
145264	02/16/2010	OLD CASTLE GLASS	Glass for Exit 2, Exit 9 and 275 center halll	22.80
145265	02/16/2010	PARAGON MOTOR CLUB	FLEET MEMBER #F601190 2 ADVANTAGE LEVEL & 4 HEAVY DUTY ADVANTAGE LEVEL FROM 2/22/10 - 2/22/2011	1,219.70
145266	02/16/2010	PETTY CASH, OPRFHSD #200	REPLENISH BUSINESS OFFICE PETTY CASH	347.00
145267	02/16/2010	QUILL CORP.	Quill Brand® Facial Tissue; 2-Ply, 100 Sheets/Box	37.92
145268	02/16/2010	RIDDELL/ALL AMERICAN	FOOTBALL HELMET AND SHOULDER PAD RECONDITIONING	12,727.34
145269	02/16/2010	RIVEREDGE HOSPITAL	D. .C. 10/28 - 11/25 - 16 DAYS ATTENDED	480.00
145269	02/16/2010	RIVEREDGE HOSPITAL	K. S. 11/13 - 11/23 - 5 DAYS ATTNEDED	150.00
145270	02/16/2010	RUBBER, INC	Cone Mounting Kit and Truck Cone Kit	312.45
145271	02/16/2010	RUSH OAK PARK HOSPITAL	SPED WORK EXPERIENCE EXPENSES	350.00
145271	02/16/2010	RUSH OAK PARK HOSPITAL	SPED WORK EXPERIENCE EXPENSES	37.50
145272	02/16/2010	SALKELD SPORTS INC, DIV OF KESSLER'	BASEBALL UNIFORMS	3,000.00
145272	02/16/2010	SALKELD SPORTS INC, DIV OF KESSLER'	BOOKSTORE SUPPLIES	643.50
145273	02/16/2010	SASED	FY10 DIAGNOSTIC PREBILLING	2,940.75
145274	02/16/2010	SCHOOL HEALTH	ATHLETIC TRAINING SUPPLIES	498.47
145274	02/16/2010	SCHOOL HEALTH	First aid bag supplies	95.72
145275	02/16/2010	SECURATEX	EVENING BUILDING SECURITY 1/10 - 1/16/10	1,119.20
145275	02/16/2010	SECURATEX	EVENING BUILDING SECURITY 1/17 - 1/23/10	1,115.70
145276	02/16/2010	SERVICE SANITATION, INC.	SERVICE SANITATION 1/22/10	232.73
145277	02/16/2010	SIMPLEXGRINNELL LP	SERVICE REQUEST #15557462	154.77
145277	02/16/2010	SIMPLEXGRINNELL LP	DPMTC 4" - 6 DIGIT ELAPSED TIMER	1,075.00

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145277	02/16/2010	SIMPLEXGRINNELL LP	CLASSROOM CLOCKS	1,357.20
145278	02/16/2010	SOPATA, ARLENE	ADDITIONAL HR & BUS OFFICE HELP	978.75
145279	02/16/2010	SPRINT	ACCT# 449573682 12/27 - 1/26/10	150.35
145280	02/16/2010	T-MOBILE	SERVICES CHARGES FROM 12/25 - 1/24/10	110.56
145281	02/16/2010	TEPPER ELECTRIC CO	Lighting Parts	95.70
145282	02/16/2010	TOTTEN, MARY	REFUND ACT PREP 36 CLASS N. T.	215.00
145283	02/16/2010	UNITED VISUAL	DVD/VCD COMBO (FOR CARTS) HISTORY REQUEST	392.00
145284	02/16/2010	USI EDUCATION SALES	ITEM # 3445 XYRON REFILL CART. TWO-SIDED LAMINATE 9" X 50" FAX # 203-245-7337	99.65
145285	02/16/2010	VILLAGE OF OAK PARK	DEC GAS EXPENSE - VARIOUS DEPTS	1,336.42
145286	02/16/2010	VILLAGE OF OAK PARK		0.00
145287	02/16/2010	VILLAGE OF OAK PARK		0.00
145288	02/16/2010	VILLAGE OF OAK PARK		0.00
145289	02/16/2010	VILLAGE OF OAK PARK	METER 60288831 FROM 12/7 - 1/5/10 170 N EAST	547.40
145289	02/16/2010	VILLAGE OF OAK PARK	METER 60281998 FROM 12/7 - 1/5/10 200 N EAST	541.45
145289	02/16/2010	VILLAGE OF OAK PARK	METER 603319521 FROM 12/7 - 1/4/10 515 LAKE SPRINKLER	6.00
145289	02/16/2010	VILLAGE OF OAK PARK	METER 60331936 FROM 12/7 - 1/4/10 201 N SCOVILLE - DAY CARE	6.00
145289	02/16/2010	VILLAGE OF OAK PARK	METER 60259588 FROM 12/7 - 1/5/10 520 ONTARIO	226.10
145289	02/16/2010	VILLAGE OF OAK PARK	METER 60273777 FROM 12/7 - 1/5/10 520 ONTARIO	666.40
145289	02/16/2010	VILLAGE OF OAK PARK	METER 60189347 FROM 12/7 - 1/5/10 520 ONTARIO	660.45
145289	02/16/2010	VILLAGE OF OAK PARK	METER 60288826 FROM 12/7 - 1/5/10 200 N EAST	1,416.10
145289	02/16/2010	VILLAGE OF OAK PARK	METER 60189342 FROM 12/7 - 1/5/10 164-166 N EAST	4,549.30
145289	02/16/2010	VILLAGE OF OAK PARK	METER 60281996 FROM 12/7 - 1/5/10 164-166 N EAST	154.70
145289	02/16/2010	VILLAGE OF OAK PARK	METER 60288828 FROM 12/7 - 1/5/10 164-166 N EAST	59.50
145289	02/16/2010	VILLAGE OF OAK PARK	METER 60288825 FROM 12/7 - 1/5/10 200 N EAST	541.45
145289	02/16/2010	VILLAGE OF OAK PARK	METER 60273799 FROM 12/7 - 1/5/10 200 N EAST	2.00
145290	02/16/2010	WEST PUBLISHING CO	Monthly charge for CLEAR - NOV	84.70
145291	02/16/2010	WILLIAM V. MACGILL	First aid bag supplies	121.70
145292	02/16/2010	WORKPLACE SOLUTIONS, LLC	QUARTERLY BILLING FOR EAP SERVICES - FEB 1 - APRIL 20, 2010	2,231.25
145293	02/16/2010	XEROX CORP	FINAL BILL SER# MTE-026418	0.00
145293	02/16/2010	XEROX CORP	FINAL BILL SER# RYU-425052	96.56
145293	02/16/2010	XEROX CORP	FINAL BILL SER# MTE-026433	0.00

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145293	02/16/2010	XEROX CORP	FINAL BILL SER# RYU-425048	86.39
145294	02/16/2010	XEROX CORP	FINAL BILL POOLING ID 880000518	6,778.98
145295	02/16/2010	ALPHA BAKING CO	INVOICES DATED 1/4 - 1/29/10	3,415.81
145296	02/16/2010	BECKER DAIRY	INVOICES DATED 1/5 - 1/28/10	2,703.88
145297	02/16/2010	CENTRAL CONTINENTAL BAKERY	INVOICES DATED 1/4 - 1/29/10	3,046.61
145298	02/16/2010	COCA-COLA ENTERPRISES	INVOICES DATED 1/4 - 1/28/10	21,656.29
145299	02/16/2010	COZZINI BROTHERS INC	INVOICES DATED 1/14 & 1/28/10	59.00
145300	02/16/2010	DI NICO'S PIZZA	INVOICES DATED 1/8 - 1/29/10	1,260.00
145301	02/16/2010	DOMINO'S PIZZA	INVOICES DATED 1/4 & 1/11/10	722.50
145302	02/16/2010	FOX RIVER FOODS, INC.	INVOICES DATED 1/4 - 1/28/10	98,447.85
145303	02/16/2010	GEPPETTO'S	INVOICES DATED 1/6 - 1/27/10	1,602.50
145304	02/16/2010	GREAT AMERICAN BAGEL	INVOICES DATED 1/4 - 1/29/10	803.73
145305	02/16/2010	KAY'S BAKERIES, LTD.	INVOICES DATED 1/15 & 1/25/10	1,126.60
145306	02/16/2010	LANTER DISTRIBUTING	INVOICES DATED 1/22	456.12
145307	02/16/2010	LIFESTYLE BEVERAGES, INC.	INVOICES DATED 1/6 & 1/15/10	840.00
145308	02/16/2010	PEPSICO CHILLED DSD	INVOICES DATED 1/7 - 1/28/10	1,552.32
145309	02/16/2010	SUBWAY	INVOICES DATED 1/5 - 1/28/10	889.20
145310	02/16/2010	VISTAR OF ILLINOIS	INVOICE DATED 1/12/10	9,249.10
145311	02/16/2010	WISEPAK	INVOICES DATED 1/4 - 1/29/10	1,344.68
145312	02/16/2010	ADOLPH KIEFER	Swim Suits	1,265.40
145313	02/16/2010	AMDI- ADVANCED MULTIMEDIA DEVICES,	Repair of Smart/Speak #517219	80.00
145314	02/16/2010	ARKIN, FRED	WRESTLING 1/22	450.00
145315	02/16/2010	BARKEI, TIM	WRESTLING 1/23	190.00
145316	02/16/2010	BARNABY, ANGELA	JUDGING FEES - SPEECH TOURNEY MAINE EAST 1/30	120.00
145316	02/16/2010	BARNABY, ANGELA	JUDGING FEES - SPEECH TOURNEY WILLOWBROOK 1/23	90.00
145317	02/16/2010	BECKER, RUBIN	GIRLS GYMNASTICS 1/30	123.00
145318	02/16/2010	BENNETT, BETTY	GIRLS GYMNASTICS 1/30	123.00
145319	02/16/2010	BIO-RAD LABORATORIES	SCIENCE SUPPLIES	144.70
145320	02/16/2010	BLICK ART MATERIALS	Misc. art supplies	71.98
145320	02/16/2010	BLICK ART MATERIALS	Misc. art supplies	29.64
145320	02/16/2010	BLICK ART MATERIALS	Rafaella Supply request	87.95
145321	02/16/2010	BOSS ONLINE, INC.	COMP TONER CART HP4200 REPLACEMENT	113.00
145321	02/16/2010	BOSS ONLINE, INC.	supplies beige 8 1/2 x 11 20# paper - superintendent office	39.00
145321	02/16/2010	BOSS ONLINE, INC.	business cards I. E.	33.00
145322	02/16/2010	BROWDER, DWAYNE	GIRLS B-BALL GAME 1/28	45.00
145322	02/16/2010	BROWDER, DWAYNE	BOYS B-BALL GAME 1/30	45.00
145323	02/16/2010	BUDGETEXT	books for 2nd sem	600.00
145324	02/16/2010	BUSSER, JAMES	WRESTLING 1/23	190.00
145325	02/16/2010	CANN, BRYCE	BOYS B-BALL GAME 2/6	55.00
145326	02/16/2010	CAPONIGRI, LARRY	GIRLS B-BALL GAME 12/20/09	55.00
145326	02/16/2010	CAPONIGRI, LARRY	GIRLS B-BALL GAME 1/27	55.00
145327	02/16/2010	CARLSON, HILARY	GIRLS GYMNASTICS 1/30	123.00
145328	02/16/2010	CENTER ON EDUCATION & WORK	ADDTIONAL OWED ON T.D.'S CAREERS CONFERENCE - EARLY RATE WAS TAKEN AND SHOULD NOT HAVE BEEN	50.00
145329	02/16/2010	CENTURION SERVICE CORPORATION	FEB 3, 2010 M. LEWIS	300.00
145330	02/16/2010	CHAMBLISS, SARAH	HONORARIUM FOR SPEAKING AT MOTIVATIONAL MENTORSHIP PROGRAM WORKSHOP 2/5/10	100.00
145331	02/16/2010	CLARK, JALEESA	HONORARIUM FOR SPEAKING AT	100.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			MOTIVATIONAL MENTORSHIP PROGRAM WORKSHOP 2/5/10	
145332	02/16/2010	CLARK, TOM	BOYS B-BALL GAME 2/6	70.00
145333	02/16/2010	CLASSIC CINEMAS	25 $6 GIFT CARDS/THEATRE PASSES - LAKE THEATRE	150.00
145334	02/16/2010	COLEMAN, ELLIS	WRESTLING 11/25/09	120.00
145335	02/16/2010	COLEMAN, LILESHAUN	WRESTLING 11/25/09	120.00
145336	02/16/2010	COLLINS, DONAL	WRESTLING 1/23	120.00
145336	02/16/2010	COLLINS, DONAL	WRESTLING 1/22	70.00
145337	02/16/2010	CONSOLIDATED AUTO SERVICE CENTERINC	DRIVERS ED '08 CHEVY IMPALA LS - BLACK	1,048.72
145338	02/16/2010	CPI COMMON REMITTER SERVICES	OCTOBER INVOICE - PARTICIPANT FEE FOR ADMINISTERING 403b	265.00
145338	02/16/2010	CPI COMMON REMITTER SERVICES	NOVEMBER INVOICE - PARTICIPANT FEE FOR ADMINISTERING 403b	266.00
145338	02/16/2010	CPI COMMON REMITTER SERVICES	DECEMBER INVOICE - PARTICIPANT FEE FOR ADMINISTERING 403b	266.00
145339	02/16/2010	CUI, HAN	WRESTLING 1/19	120.00
145340	02/16/2010	CULBERTSON, NATHAN	WRESTLING 1/23	190.00
145341	02/16/2010	CURTIS, KEVIN	BOYS B-BALL GAME 2/6	45.00
145342	02/16/2010	DENTON, ALBERT	BOYS B-BALL GAME 2/6	45.00
145343	02/16/2010	DOTE, JOE	BOYS B-BALL GAME 2/6	45.00
145344	02/16/2010	E2 SERVICES	2009-2010 School Year Managed Services - FEBRUARY	12,500.00
145345	02/16/2010	EDITORIAL PROJECTS IN EDUCATION, IN	TOP SCHOOL JOBS 1/27/10 SUPERINTENDENT	777.24
145346	02/16/2010	ELIE, VERNICIA	HONORARIUM FOR SPEAKING AT MOTIVATIONAL MENTORSHIP PROGRAM WORKSHOP 2/5/10	100.00
145347	02/16/2010	ELLIS, AMOS	BOYS B-BALL GAME 2/1	45.00
145348	02/16/2010	FEDERAL EXPRESS CORP	INVOICE DATE JAN 28, 2010 - BUS OFFICE	33.44
145349	02/16/2010	FELLINGER, DAVE	WRESTLING 1/23	190.00
145350	02/16/2010	FOLLETT EDUCATIONAL SERVICES	Books	39.15
145351	02/16/2010	FORD, JAMES	BOYS B-BALL GAME 2/1	45.00
145352	02/16/2010	FRANCZEK RADELET & ROSE	GENERAL & TITLE VII CLAIM & SUPERINTENDENT CONTRACT FEES THROUGH 12/31/09	19,424.01
145352	02/16/2010	FRANCZEK RADELET & ROSE	GENERAL SPED MATTERS THROUGH 12/31/09	956.50
145353	02/16/2010	GENESIS EMPLOYEE BENEFITS INC.	INVOICE DATED 1/31/10 - CLAIMS PROCESSING	204.75
145354	02/16/2010	GRAND PRAIRIE TRANSIT	PERIOD 1/1 - 1/31/10 SPED	87,861.71
145355	02/16/2010	GREAT LAKES CLAY & SUPPLY CO	Wheelthrowing/Clay supplies	526.95
145356	02/16/2010	GROSSER, WILLIAM	REIMB FOR PERIODICALS PURCHASED FOR SCIENCE DEPT	87.05
145357	02/16/2010	GUARINO, VICTOR	GIRLS TRACK 2/5	87.00
145358	02/16/2010	HEALTHCARE SERVICE CORPORATION	BLUE CROSS/BLUE SHIELD HMO BILL CORRCTIONS FROM LAST BILL BEFORE GOING TO SELF FUNDED	487.57
145359	02/16/2010	HIGGS, LARRY	GIRLS TRACK 2/5	70.00
145360	02/16/2010	HLAVACH, ELAINE	REIMB FOR IMEA EXPENSES - PEORIA, IL 1/27 - 1/30/10	378.98

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145361	02/16/2010	HUSTER, TOM	GIRLS B-BALL GAME 1/27	55.00
145362	02/16/2010	ILLINOIS DEPARTMENT OF REVENUE	SALES TAX COLLECTED BY BOOKSTORE - JANUARY 2010	4,346.00
145363	02/16/2010	JAMES, JAMAAL	HONORARIUM FOR SPEAKING AT MOTIVATIONAL MENTORSHIP PROGRAM WORKSHOP 2/5/10	100.00
145364	02/16/2010	JOHNSTON, SHARON	JUDGING FEES - SPEECH TOURNEY WILLOWBROOK 1/23	120.00
145364	02/16/2010	JOHNSTON, SHARON	JUDGING FEES - SPEECH TOURNEY MAINE EAST 1/30	150.00
145364	02/16/2010	JOHNSTON, SHARON	JUDGING FEES - SPEECH TOURNEY HINSDALE CENTRAL 2/6	180.00
145365	02/16/2010	JONES, JAMES	GIRLS B-BALL GAME 1/28	83.00
145366	02/16/2010	KAMASH, TAMER	WRESTLING 1/23	120.00
145366	02/16/2010	KAMASH, TAMER	WRESTLING 1/22	70.00
145367	02/16/2010	KAMP, KRIS	WRESTLING 1/23	190.00
145368	02/16/2010	KAVUU, ANITA	JUDGING FEES - SPEECH TOURNEY MAINE EAST 1/30	120.00
145369	02/16/2010	KESSEN, NATE	WRESTLING 1/22	91.00
145370	02/16/2010	KIDDER MUSIC SERVICE	Sheet music	352.11
145371	02/16/2010	KNAPP, DAN	GIRLS B-BALL GAME 1/27	83.00
145372	02/16/2010	LENOVO, USA	TABLETS (1 SPEC. ED /5 MATH ARRA BUDGET)	7,374.00
145372	02/16/2010	LENOVO, USA	LENOVO X100e (CARIOSCIO REQUEST)	946.00
145373	02/16/2010	LEUZZI, LOU	GIRLS B-BALL GAME 1/28	55.00
145374	02/16/2010	LUNDEEN, EDNA	GIRLS GYMNASTICS 1/30	123.00
145375	02/16/2010	MACKOWIAK, MIKE	WRESTLING 1/23	190.00
145376	02/16/2010	MC CARTHY, HOLLIE	BOYS SWIMMING 1/22	93.00
145377	02/16/2010	MC GOWAN, TOM	BOYS B-BALL GAME 2/6	55.00
145378	02/16/2010	MC MURRAY, KEVIN	BOYS SWIMMING 1/22	93.00
145379	02/16/2010	MICROLOGY LABORATORIES	SCIENCE SUPPLIES	162.19
145380	02/16/2010	MILANO, ROBERT	FIRST SEMESTER HEARING 2009-10	3,857.40
145381	02/16/2010	MILLER, MARK	WRESTLING 1/23	190.00
145382	02/16/2010	MUELLER, REGGIE	GIRLS B-BALL GAME 1/28	45.00
145382	02/16/2010	MUELLER, REGGIE	BOYS B-BALL GAME 1/30	45.00
145383	02/16/2010	MUNDELEIN HIGH SCHOOL INVITATIONAL	REGISTRATION FEE - JAZZ ENSEMBLE & JAZZ COMBO MARCH 20	350.00
145384	02/16/2010	MUSIC & ARTS CENTER	Bari Sax, Bass Clarinet and Alto Sax	5,620.00
145384	02/16/2010	MUSIC & ARTS CENTER	3 instrument repairs - TUBA	177.00
145384	02/16/2010	MUSIC & ARTS CENTER	3 instrument repairs - FR HORN	102.48
145384	02/16/2010	MUSIC & ARTS CENTER	3 instrument repairs	75.00
145385	02/16/2010	NATIONAL K12 CERMAMIC EXHIBITION FO	ENTRY FEE FOR WORK SUBMITTED FOR NCECA CONFERENCE	30.00
145386	02/16/2010	NORDEN, FREDERIC	GIRLS B-BALL GAME 1/27	45.00
145387	02/16/2010	NORTHERN ILLINOIS UNIVERSITY	(3) Conference Registrations for Feb. 8, 2010	285.00
145388	02/16/2010	O'BRIEN, KEVIN	JUDGING FEES - SPEECH TOURNEY MAINE EAST 1/30	150.00
145388	02/16/2010	O'BRIEN, KEVIN	JUDGING FEES - SPEECH TOURNEY WILLOWBROOK 1/23	120.00
145388	02/16/2010	O'BRIEN, KEVIN	JUDGING FEES - SPEECH TOURNEY	180.00

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			HINSDALE CENTRAL 2/6	
145389	02/16/2010	OAK PARK TWNSHP YOUTH SERVICES	2ND QUARTER - OCT 1 - DEC 31, 2009 YOUTH INTERVENTIONIST INTERGOVERNMENTAL AGREEMENT	5,894.27
145390	02/16/2010	OBASEKI, CAEMENJU	BOYS B-BALL GAME 2/6	55.00
145391	02/16/2010	OCZKOWICZ, BARB	GIRLS GYMNASTICS 1/30	123.00
145392	02/16/2010	ORIENTAL TRADING COMPANY	Chinese New Year Supply	34.54
145393	02/16/2010	PEARSON, PATRICK	REIMB FOR IMEA EXPENSES - GAS FOR BUS AND PARKING	133.09
145394	02/16/2010	PIEKARSKI, MICHELINE	REIMB FOR SNA CNIC INDUSTRY SEMINAR - JACKSONVILLE, FL 1/9-12	1,388.20
145395	02/16/2010	PIKE SYSTEMS	REPAIR CLARK SCRUBBER	429.00
145396	02/16/2010	PIONEER PRESS	NOTICE TO BID ATHL UNIFORMS & PUBLIC NOTICE	70.40
145397	02/16/2010	POTSIC, NICK	GIRLS B-BALL GAME 1/26	83.00
145398	02/16/2010	POUST, BRIAN	JUDGING FEES - SPEECH TOURNEY MAINE EAST 1/30	120.00
145398	02/16/2010	POUST, BRIAN	JUDGING FEES - SPEECH TOURNEY WILLOWBROOK 1/23	120.00
145399	02/16/2010	QUILL CORP.		0.00
145400	02/16/2010	QUILL CORP.	Supplies for Deans	33.36
145400	02/16/2010	QUILL CORP.	Supplies for Deans	48.13
145400	02/16/2010	QUILL CORP.	SELF-INKING STAMPS	16.18
145400	02/16/2010	QUILL CORP.	SELF-INKING STAMPS CREDIT FOR DUPLICATE ORDER SENT IN ERROR	16.18CR
145400	02/16/2010	QUILL CORP.	Quill Brand® Facial Tissue; (ASBURY REQUEST FOR LABS)	18.96
145400	02/16/2010	QUILL CORP.	8 pack Duracell Ultra Digital AA Batteries	26.97
145400	02/16/2010	QUILL CORP.	CUSTOM PENS AND PENCILS (BELPEDIO REQUEST)	315.00
145400	02/16/2010	QUILL CORP.	SCIENCE SUPPLIES	119.97
145400	02/16/2010	QUILL CORP.	COIN ENVELOPES	173.65
145400	02/16/2010	QUILL CORP.	SELF-INKING STAMPS	16.18
145401	02/16/2010	R & D BUS COMPANY, INC.		0.00
145402	02/16/2010	R & D BUS COMPANY, INC.		0.00
145403	02/16/2010	R & D BUS COMPANY, INC.		0.00
145404	02/16/2010	R & D BUS COMPANY, INC.		0.00
145405	02/16/2010	R & D BUS COMPANY, INC.	BOYS FA B-BALL 1/22 LYONS NORTH	315.00
145405	02/16/2010	R & D BUS COMPANY, INC.	BOYS S B-BALL 1/22 LYONS NORTH	260.00
145405	02/16/2010	R & D BUS COMPANY, INC.	BOYS V B-BALL 1/22 LYONS NORTH	260.00
145405	02/16/2010	R & D BUS COMPANY, INC.	BOYS V B-BALL 1/23 GLENBARD WEST	370.00
145405	02/16/2010	R & D BUS COMPANY, INC.	BOYS J B-BALL 1/25 GLENBARD WEST	275.00
145405	02/16/2010	R & D BUS COMPANY, INC.	FINE ARTS 1/23 GLENBROOK SOUTH	435.00
145405	02/16/2010	R & D BUS COMPANY, INC.	BOYS J B-BALL 1/23 LYONS NORTH	260.00
145405	02/16/2010	R & D BUS COMPANY, INC.	BOYS S B-BALL 1/23 GLENBARD WEST	395.00
145405	02/16/2010	R & D BUS COMPANY, INC.	BOYS FA B-BALL 1/23 GLENBARD	395.00

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			WEST	
145405	02/16/2010	R & D BUS COMPANY, INC.	SPEECH TEAM 1/16 ROLLING MEADOWS	580.00
145405	02/16/2010	R & D BUS COMPANY, INC.	SPEECH TEAM 1/23 WILLOWBROOK	445.00
145405	02/16/2010	R & D BUS COMPANY, INC.	GOSPEL CHOIR - SPOKEN WORD 1/18 19TH CENTURY CLUB	135.00
145405	02/16/2010	R & D BUS COMPANY, INC.	P.E. VERTICAL ENDEAVORS 1/6	305.00
145405	02/16/2010	R & D BUS COMPANY, INC.	GIRLS J CHEERLEADERS 1/22 LYONS NORTH	260.00
145405	02/16/2010	R & D BUS COMPANY, INC.	GIRLS S B-BALL 1/23 GLENBARD WEST	420.00
145405	02/16/2010	R & D BUS COMPANY, INC.	CHEERLEADERS 1/23 GLENBARD WEST	335.00
145405	02/16/2010	R & D BUS COMPANY, INC.	GIRLS FA B-BALL 1/23 GLENBARD WEST	395.00
145405	02/16/2010	R & D BUS COMPANY, INC.	GIRLS V GYMNASTICS 1/21 HINSDALE CENTRAL	320.00
145405	02/16/2010	R & D BUS COMPANY, INC.	CHEERLEADERS 1/23 GLENBARD WEST	305.00
145406	02/16/2010	R & M SPECIALTIES	Chess Team T-shirts	162.00
145407	02/16/2010	RECZEK, BOB	GIRLS B-BALL GAME 1/28	55.00
145408	02/16/2010	ROZANSKI, MATT	BOYS B-BALL GAME 2/6	45.00
145409	02/16/2010	RWD ASSOCIATES, INC.	JAN 2010 RESIDENCY INVESTIGATION EXPENSES	4,058.50
145410	02/16/2010	SALLEY, JASON	WRESTLING 1/22	99.00
145411	02/16/2010	SALKELD SPORTS INC, DIV OF KESSLER'	Badminton Birdies	2,470.00
145412	02/16/2010	SAM'S CLUB	CLUB#6358 - B&G	35.00
145413	02/16/2010	SCHOOL SPECIALTY INC	Poster Paper Request	447.74
145414	02/16/2010	SCIENCE KIT & BOREAL LABS	SCIENCE SUPPLIES	89.15
145415	02/16/2010	SIMON, ANDREW	JUDGING FEES - SPEECH TOURNEY MAINE EAST 1/30	90.00
145415	02/16/2010	SIMON, ANDREW	JUDGING FEES - SPEECH TOURNEY WILLOWBROOK 1/23	120.00
145416	02/16/2010	SIMPSON, JAMAR	BOYS B-BALL GAME 1/15	83.00
145417	02/16/2010	SOPATA, ARLENE	ADDITIONAL BUS OFFC & HR HELP 2/1 - 2/5	1,147.50
145418	02/16/2010	STEARNS, KATIE	JUDGING FEES - SPEECH TOURNEY WILLOWBROOK 1/23	90.00
145418	02/16/2010	STEARNS, KATIE	JUDGING FEES - SPEECH TOURNEY MAINE EAST 1/30	120.00
145419	02/16/2010	STRZEMP, ROBERT	HONORARIUM FOR SPEAKING 2/5/10 MOTIVATIONAL MENTORSHIP PROGRAM WORKSHOP - FRESHMEN & SOPH	100.00
145420	02/16/2010	STANDARD STATIONERY SUPPLY CO	BOOKSTORE / SUPPLIES	4,498.96
145421	02/16/2010	SUMNER, TONI	GIRLS B-BALL GAME 1/27	83.00
145422	02/16/2010	SVEJDA, ANTHONY	REIMB FOR IMEA EXPENSES - GAS FOR BUS AND MEALS	466.85
145423	02/16/2010	TAYLOR, DE'JA	HONORARIUM FOR SPEAKING 2/5/10 MOTIVATIONAL MENTORSHIP PROGRAM WORKSHOP - FRESHMEN & SOPH	100.00
145424	02/16/2010	UNITED PARCEL SERVICE	SERVICE DATE JAN 30 - C&I AND WEEKLY CHARGE BUS OFFICE	48.59
145424	02/16/2010	UNITED PARCEL SERVICE	INVOICE DATE JAN 23, 2010	68.07
145425	02/16/2010	VASTA, SAL	GIRLS B-BALL GAME 1/27	55.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
145426	02/16/2010	VELARDE, VINCENTE	GIRLS B-BALL GAME 1/28	83.00
145427	02/16/2010	VINCENT, LISA	O/T	2,574.00
145428	02/16/2010	VOECK, JULIE	GIRLS GYMNASTICS 1/30	123.00
145429	02/16/2010	WBH SWIMWEAR AND ACCESSORIES	SCIENCE SUPPLIES	131.91
145430	02/16/2010	WEATHERSBY, KEEYON	GIRLS B-BALL GAME 1/27	45.00
145431	02/16/2010	WILKEY, MIKE	WRESTLING 1/23	190.00
145432	02/16/2010	YAGNISIS, JAMES	GIRLS B-BALL GAME 1/26	83.00
145433	02/16/2010	HEALTHCARE SERVICE CORPORATION	BLUE CROSS/BLUE SHIELD PPO BILL-CLAIMS FROM 1/1/10-1/31/10	202,049.38
145434	02/16/2010	HOGAN	HR CANDIDATES 1/11 & 1/20 REPORTS	480.00
145434	02/16/2010	HOGAN	HR CANDIDATE 1/31 REPORT	750.00
145435	02/16/2010	OAK PARK AND RIVER FOREST HIGH SCHO	REPLENISH IMPREST FUND FOR MONTH OF FEB	16,581.69
145436	02/16/2010	PETTY CASH, OPRFHSD #200	REPLENISH BUSINESS OFFICE PETTY CASH - VARIOUS ACCTS	1,431.44
145437	02/16/2010	MASTERCARD CORPORATE CLIENTS PAYMEN		0.00
145438	02/16/2010	MASTERCARD CORPORATE CLIENTS PAYMEN		0.00
145439	02/16/2010	MASTERCARD CORPORATE CLIENTS PAYMEN		0.00
145440	02/16/2010	MASTERCARD CORPORATE CLIENTS PAYMEN		0.00
145441	02/16/2010	MASTERCARD CORPORATE CLIENTS PAYMEN	JANUARY CREDTI CARD PAYMENT - RZ	524.29
145441	02/16/2010	MASTERCARD CORPORATE CLIENTS PAYMEN	JANUARY CREDTI CARD PAYMENT - NR	330.01
145441	02/16/2010	MASTERCARD CORPORATE CLIENTS PAYMEN	JANUARY CREDTI CARD PAYMENT - JH	2,299.22
145441	02/16/2010	MASTERCARD CORPORATE CLIENTS PAYMEN	JANUARY CREDTI CARD PAYMENT - PP	1,168.00
145441	02/16/2010	MASTERCARD CORPORATE CLIENTS PAYMEN	JANUARY CREDTI CARD PAYMENT - JS	468.27
145441	02/16/2010	MASTERCARD CORPORATE CLIENTS PAYMEN	JANUARY CREDTI CARD PAYMENT - JCB	7,468.67
145441	02/16/2010	MASTERCARD CORPORATE CLIENTS PAYMEN	JANUARY CREDTI CARD PAYMENT - BB	812.26
145441	02/16/2010	MASTERCARD CORPORATE CLIENTS PAYMEN	JANUARY CREDTI CARD PAYMENT - AW	88.56
145441	02/16/2010	MASTERCARD CORPORATE CLIENTS PAYMEN	JANUARY CREDTI CARD PAYMENT - MC	847.66
145441	02/16/2010	MASTERCARD CORPORATE CLIENTS PAYMEN	JANUARY CREDTI CARD PAYMENT - DV	2,782.48
145441	02/16/2010	MASTERCARD CORPORATE CLIENTS PAYMEN	JANUARY CREDTI CARD PAYMENT - CM	7,302.03
145441	02/16/2010	MASTERCARD CORPORATE CLIENTS PAYMEN	JANUARY CREDTI CARD PAYMENT - PE	402.25
145441	02/16/2010	MASTERCARD CORPORATE CLIENTS PAYMEN	JANUARY CREDTI CARD PAYMENT - BG	450.21
145441	02/16/2010	MASTERCARD CORPORATE CLIENTS PAYMEN	JANUARY CREDTI CARD PAYMENT - CW	2,611.89

Totals for checks 1,494,589.43

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCATION FUND	413,689.72	2.20	312,992.37	726,684.29
14	CAFETERIA FUND	7,086.22	33.05	151,592.95	158,712.22
15	BOOKSTORE FUND	1,363.44	6,026.00	21,180.35	28,569.79
20	OPERATIONS & MAINTENANCE	27,273.27	0.00	87,662.55	114,935.82
22	RESTRICTED BUILDING FUND	0.00	0.00	484.00	484.00
40	TRANSPORTATION FUND	0.00	0.00	108,395.84	108,395.84
50	ILL MUN RET FUND	69,222.43	0.00	0.00	69,222.43
80	TORT IMMUNITY FUND	0.00	0.00	44,462.66	44,462.66
81	DENTAL SELF INSURANCE FUND	0.00	0.00	34,657.00	34,657.00
82	MEDICAL SELF INSURANCE FUND	0.00	0.00	202,448.35	202,448.35
84	ACTIVITY FUND	6,017.03	0.00	0.00	6,017.03
*** Fund Summary Totals ***		524,652.11	6,061.25	963,876.07	1,494,589.43

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

Oak Park and River Forest High School
District 200

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

TO: Board of Education

FROM: Cheryl Witham

DATE: February 16, 2010

RE: Wight and Co. Contract Addendum

BACKGROUND

The Board of Education previously approved the summer 2010 construction plans. Subsequently the Board agreed to add air conditioning to the approved plan.

SUMMARY OF FINDINGS

An addendum to the original contract is necessary and is provided for your review.

RECOMMENDATIONS

MOTION: To approve the addendum to the Wight contract as presented.

ROLL CALL VOTE

Wight

Wight & Company
wightco.com
2500 North Frontage Road
Darien, IL 60561
P 630.969.7000
F 630.969.7979

February 8, 2010

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

ADDITIONAL SERVICES 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 additional architectural and engineering services for the Summer 2010 Life Safety and Renovation Work. This letter is an amendment to our signed proposal dated December 3, 2009 and signed by the Board of Education on December 8, 2009. We have prepared our proposal in the following four parts:

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

PROJECT UNDERSTANDING

We understand that based on additional field investigation and modifications to the scope of work additional architectural and engineering services are required as per the revised Construction Projects Long Range Planning spreadsheet dated 1/29/2010rz. The additional work includes providing the design for air-conditioning as part of the ventilation units that are being replaced under the Life Safety Scope of Work, converting room 119 into science offices, renovating the broadcast room, and adding additional new ceilings and lighting to accommodate HVAC upgrades.

SCOPE OF SERVICES

Design of a new chiller to provide air-conditioning to various areas of the 1920-24 sections of the building

The following services will be provided:

- Size and specify new chiller equipment.
- Evaluate electrical capacity of the school for the new chiller.
- Structural engineer's review of the roof to support placement of the chiller.
- Construction documents, permitting, bidding and construction administration for this work as per our original agreement.

Design of room 119 to be converted to science offices

The following services will be provided:

- Meetings with stakeholders to develop layout options for the room.
- Structural Engineer's review of masonry wall removal and design of new supporting steel.
- Construction documents, permitting, bidding and construction administration for this work as per our original agreement.

Broadcast Booth Room 398
The following services will be provided:
- Removal of existing wood platform, carpet and asbestos mastic.
- Design of new wood platform
- Construction documents, permitting, bidding and construction administration for this work as per our original agreement.

Additional Ceilings and Lighting
The following services will be provided:
- Additional new suspended acoustical ceilings and new lighting will be provided in areas related to the new HVAC renovations for the Life Safety Scope of Work. Many existing ceilings could not be saved due to age of the systems. Consequently, in areas where the old ceilings are removed, new energy efficient lighting will be included with the new suspended acoustic ceilings.
- Construction documents, permitting, bidding and construction administration for this work as per our original agreement.

SCHEDULE
No change is anticipated in the schedule as stated in our original scope of work for this added work except as follows:
- The District should be advised that the start-up and full operation of the new chiller may extend beyond the substantial completion date of August 13 by three to four weeks.

COMPENSATION
Wight proposes to provide the additional scope of services described in this proposal for a **fixed fee** of **Forty Thousand Three Hundred Seventy Seven and 00/100 dollars ($40,377.00)** based on a Total Project Budget of $5,093,595.00. Please refer to Exhibit A, updated 2/2/10, for calculation of updated total A/E fee amount. The original Exhibit A, dated 12/3/2009, has been attached for reference.

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

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

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

Accepted by: ______________________ Date: __________
Signature

____
Title

Copy: Ray Prokop
File: A 2.0

Attachment: Exhibit A, updated 2/2/2010 and Exhibit A, dated 12/3/2009 original

Oak Park and River Forest High School

EXHIBIT A UPDATED 2/2/10

2010 - 2011 Construction Projects

2/2/2010

#	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	$1,018,440.00	$ 85,560.00	$1,104,000.00	$ 110,400.00	$1,214,400.00
3	Fire Damper Installation	$91,327.50	$ 7,672.50	$99,000.00	$ 9,900.00	$108,900.00
4	Mechanical VAV Box Replacement	$710,325.00	$ 59,675.00	$770,000.00	$ 77,000.00	$847,000.00
5	Plumbing	$452,025.00	$ 37,975.00	$490,000.00	$ 49,000.00	$539,000.00
6	Science Lab Renovation	$1,247,446.94	$ 104,799.07	$1,352,246.00	$ 135,224.60	$1,487,470.60
7	Pool Improvements	$369,000.00	$ 31,000.00	$400,000.00	$ 40,000.00	$440,000.00
8	Masonry Repairs	$309,309.64	$ 25,985.36	$335,295.00	$ 33,529.50	$368,824.50
	Totals	$4,271,674.07	$358,866.93	$4,630,541.00	$ 463,054.10	$5,093,595.10

* 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

EXHIBIT A

Oak Park and River Forest High School

2010 - 2011 Construction Projects

12/3/2009

#	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