

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

**Special Board Meeting
Tuesday, April 20, 2010
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 April 20, 2010 | Action |
| 4. Approval of Personnel Recommendations | Action |
| 5. Motion to go into Closed Session | Action |
| 6. Approval of Student Discipline | 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: April 20, 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 April 20, 2010.

RECOMMENDATIONS (OR FUTURE DIRECTIONS)

MOTION: To approve the April 20, 2010 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 April 20, 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 20th day of April 2010

President Protempore of the Board of Education

Secretary of the Board of Education

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

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

SECTION 1: That this Board of Education does hereby ratify and confirm the execution of the vouchers from the Imprest Account for April 20, 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 20th day of April, 2010

President Protempore of the Board of Education

Secretary of the Board of Education

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

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

SECTION 1: That this Board of Education does hereby ratify and confirm the execution of the
vouchers from the Student Activity Accounts for April 20, 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 April 20, 2010

President Protempore of the Board of Education

Secretary of the Board of Education

IMPREST	CHECK	INVOICE
CHECK # VENDOR	DATE	AMOUNT DESCRIPTION
30298 I.D.E.S.	03/23/2010	3,004.48 ACCT# 0805453-8 UNEMPLOYMENT BENEFIT CONTRIBUTIONS & PENALTY & INTERESTS - 3RD QTR 2009 BAL DUE \$2,366.98 + 4TH QRT CONTRIBUTION BAL DUE \$637.50
30299 R.A.D. SYSTEMS	03/23/2010	50.00 RENWAL INSTRUCTOR LICENSE - R. BAKER
30299 R.A.D. SYSTEMS	03/23/2010	50.00 D. CRAFT RENEWAL
30299 R.A.D. SYSTEMS	03/23/2010	50.00 J. WEBSTER RENEWAL
30299 R.A.D. SYSTEMS	03/23/2010	50.00 C. LEDBETTER RENEWAL
30300 AT&T	03/29/2010	27.66 FEB 14 - MAR 13
30300 AT&T	03/29/2010	1,715.60 FEB 17 - MAR 16
30300 AT&T	03/29/2010	112.91 FEB 17 - MAR 16
30300 AT&T	03/29/2010	176.48 FEB 17 - MAR 16
30300 AT&T	03/29/2010	555.09 FEB 17 - MAR 16, 2010
30301 COMCAST CABLE	03/29/2010	59.95 BILLING DATE 3/11/10 FOR 3/18- - 4/17
30301 COMCAST CABLE	03/29/2010	99.90 BILLING DATE 3/4/10 FOR 3/9 - 4/8
30302 T-MOBILE	03/29/2010	133.53 2/8 - 3/7/10
30303 AT&T	04/06/2010	993.02 ACCT#171-791-3822 795
30304 COMCAST CABLE	04/06/2010	60.87 3/13 - 4/12 INTERNET STARTER
30305 SPRINT	04/06/2010	123.33 BILLING PERIOD FROM 2/27 - 3/26/10
30306 T-MOBILE	04/06/2010	86.05 BILLING PERIOD FROM 2/17 - 3/16/10
30307 VERGE, DERRICK	04/06/2010	800.00 TRAVEL ADVANCE FOR M.U.R.E.E. FIELD TRIP FOR 8 STUDENTS + 3 ADULTS FOR 4/9/10
30308 CLOWNING AROUND ENTERTAINMENT	04/08/2010	759.00 Spring Spirit Assembly
30309 PRISCHING, JOSHUA	04/08/2010	300.00 RELAY FOR LIFE SOUND
Totals for checks		9,207.87

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATION FUND	0.00	0.00	2,413.25	2,413.25
20	OPERATIONS & MAINTENANCE	0.00	0.00	3,790.14	3,790.14
80	TORT IMMUNITY FUND	0.00	0.00	3,004.48	3,004.48
*** Fund Summary Totals ***		0.00	0.00	9,207.87	9,207.87

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

ACTIVITY		CHECK	INVOICE	
CHECK #	VENDOR	DATE	AMOUNT	DESCRIPTION
5253	BATTAGLIA, CHRISTINE	03/25/2010	154.42	REIMB FOR CHEER TEAM SENIOR GIFTS
5254	BEST BUDDIES INTERNATIONAL	03/25/2010	400.00	CLUB DUES 2010-2011 & LEADERSHIP CONFERENCE TRAVEL FEES
5255	BLEACHER AMERICA, INC	03/25/2010	1,990.00	PORTABLE BLEACHERS
5256	GLOBAL EXPLORERS	03/25/2010	3,000.00	DEPOSITS FOR TANZANIA 2010 15 \$ \$200.00
5257	GRAPHIC EDGE	03/25/2010	1,327.48	BOYS TRACK SHORTS
5257	GRAPHIC EDGE	03/25/2010	13.99	BOYS TRACK SHORTS
5258	ILLINOIS HIGH SCHOOL DANCE FESTIVAL	03/25/2010	300.00	REGISTRATION FEE FOR 20 STUDENTS
5259	LEARNING ON STAGE	03/25/2010	190.00	8 STUDENT TICKETS, 2 ADULT FOR 4/13/2010
5260	MC CABE, SARAH	03/25/2010	50.00	REIMB FOR PREP TOP TIMES MEET REGISTRATION FEE
5261	NICKELS, THOMAS	03/25/2010	179.18	REIMB FOR BOYS WATER POLO PRE-GAME SNACKS/PARTENT MTG & COACHING CERTIFICATON COURSE
5262	OAK PARK TOWNSHIP YOUTH SERVICES	03/25/2010	250.00	RETURN SCHOLARSHIP FOR STUDENT NOT ATTENDING GOSPEL CHOIR TRIP
5263	PAPPALARDO, MARK	03/25/2010	40.00	REIMB FOR DIVING ALL-AMERICAN APPLICATION FEE
5264	QUILL CORP.	03/25/2010	11.51	BATTERIES - MATH DEPT
5265	R & M SPECIALTIES	03/25/2010	1,014.25	Empty Bowls T-shirts
5266	SALKELD SPORTS INC, DIV OF KESSLER	03/25/2010	273.00	MANAGER POLO SHIRTS
5267	SCHULTHEIS, YUKO	03/25/2010	165.00	REIMB FOR JAPANESE CLUB FIELD TRIP ACTIVITY
5267	SCHULTHEIS, YUKO	03/25/2010	526.80	REIMB FOR JAPANESE CLUB FIELD TRIP FOOD
5268	STUDENT UNIVERSE	03/25/2010	6,941.00	FINAL BALANCE - AIRFARE COSTA RISA GROUP#4129
5269	BOHNE, KARA	04/01/2010	49.96	REIMB FOR COSTA RICA CLASS REFRESHMENTS
5270	HEIDLOFF, DAVE	04/01/2010	176.80	REIMB FOR ATHLETIC TRAINING SUPPLIES - INHALERS
5271	PRISCHING, JOSHUA	04/01/2010	450.00	HUSKIEPALOOZA CONTRACT 4/9/10
5272	PROTOLIGHT, INC.	04/01/2010	2,720.00	RENTAL PERIOD 2/15 - 3/8/10 MARTIN MAC 700 PROFILE, 50' CABLE, DELIVERY & PICKUP
5273	RILEY, JENNY	04/01/2010	147.00	REIMB FOR SYNCHRO T-SHIRTS
5273	RILEY, JENNY	04/01/2010	172.84	REIMB FOR SYNCHRO SHOW POSTER EXPENSE
5274	SAMUEL FRENCH INC	04/01/2010	375.00	BAREFOOT IN THE PARK ACCT#530740 3 PERFORMANCE DATES 5/25 - 5/27
5275	STADTWALD, SHARON	04/01/2010	31.50	REIMB FOR ENVIRONMENTAL CLUB SUPPLIES
5276	STUDENT UNIVERSE	04/06/2010	6,941.00	FINAL BALANCE - AIRFARE COSTA RISA GROUP#4129
5277	GRAPHIC EDGE	04/08/2010	215.19	BOYS TRACK SPIRIT ITEMS
5278	GREEN MILL RADIO SUPPLY, INC	04/08/2010	626.84	ATHLETIC DEPT. RADIOS
5279	GREAT SMOKY MOUNTAINS INST	04/08/2010	576.00	DOWN PAYMENT CUST #410090 FIELD BIOLOGY TRIP FOR 8/8 -

ACTIVITY		CHECK	INVOICE	
CHECK #	VENDOR	DATE	AMOUNT	DESCRIPTION
				14/10
5280	LEDBETTER, CHRISTIAN	04/08/2010	140.00	REIMB FOR 2 BASEBALL COACHES CLINIC REGISTRATIONS
5280	LEDBETTER, CHRISTIAN	04/08/2010	105.93	REIMB FOR BASEBALL TEAM TRIP TO ST. LOUIS - GAS FOR SCHOOL VEHICLE 3/26-27/10
5281	MC CABE, SARAH	04/08/2010	298.18	REIMB FOR GIRLS TRACK TEAM RELATED EXPENSES 2/5 - 3/27
5282	OAK PARK & RIVER FOREST HIGH SCHOOL	04/08/2010	125,000.00	TO ESTABLISH COMMUNITY BANK STUDENT ACTIVITY ACCOUNT
5283	OPRF HUSKIE BOOSTER CLUB	04/08/2010	2,915.50	FEBRUARY PAYMENT FOR HUSKIE WEAR SALES IN THE BOOKSTORE
5284	OPRFHS SCHOLARSHIP FOUNDATION	04/08/2010	50.00	DONATION IN MEMORY OF J. WOJTOWICZ
5285	R & M SPECIALTIES	04/08/2010	151.50	Gospel Choir additional shirts for trip
5285	R & M SPECIALTIES	04/08/2010	553.50	Student Council Sweatshirts
5285	R & M SPECIALTIES	04/08/2010	1,662.50	SENIOR CLASS T-SHIRTS
5286	S & R SPORT	04/08/2010	190.00	WATER POLO SPIRIT GEAR
5287	SALKELD SPORTS INC, DIV OF KESSLER'	04/08/2010	1,537.48	BOYS LACROSSE APPAREL
5287	SALKELD SPORTS INC, DIV OF KESSLER'	04/08/2010	1,859.41	BASEBALL HATS
5288	SEA WORLD	04/08/2010	100.00	MARINE BIOLOGY JULY 27 COURSE DEPOSIT FOR 21
200900068	TELECHECK	03/31/2010	142.47	February check processing fee paid in March.
Totals for checks			164,015.23	

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
84	ACTIVITY FUND	164,015.23	0.00	0.00	164,015.23
***	Fund Summary Totals ***	164,015.23	0.00	0.00	164,015.23

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

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
146072	04/02/2010	ACCESS CREDIT UNION	Payroll accrual	50.00
146073	04/02/2010	AMERIPRISE FINANCIAL SERVICES	Payroll accrual	42.95
146073	04/02/2010	AMERIPRISE FINANCIAL SERVICES	Payroll accrual	60.00
146074	04/02/2010	BLATT, HASENMILLER, LEIBSKER&MOORE	Payroll accrual	196.94
146075	04/02/2010	CHEREDNYK, OLEH	Payroll accrual	118.08
146076	04/02/2010	CLERK OF COURT,	Payroll accrual	226.72
146077	04/02/2010	CONNECTICUT - CCSPC	Payroll accrual	650.80
146078	04/02/2010	EQUIVEST	Payroll accrual	1,464.44
146078	04/02/2010	EQUIVEST	Payroll accrual	4,910.00
146079	04/02/2010	FIDELITY INVESTMENTS	Payroll accrual	63.42
146079	04/02/2010	FIDELITY INVESTMENTS	Payroll accrual	15,119.01
146079	04/02/2010	FIDELITY INVESTMENTS	Payroll accrual	2,529.50
146080	04/02/2010	FIRST INVESTORS	Payroll accrual	164.85
146080	04/02/2010	FIRST INVESTORS	Payroll accrual	460.00
146081	04/02/2010	FREEDMAN ANSELMO LINDBERG AND RAPPE	Payroll accrual	444.75
146082	04/02/2010	GENERAL REVENUE CORPORATION	Payroll accrual	366.09
146083	04/02/2010	GLENN STEARNS CHAPTER 13 TRUSTEE	Payroll accrual	277.01
146084	04/02/2010	GREAT AMERICAN LIFE INS CO	Payroll accrual	79.71
146084	04/02/2010	GREAT AMERICAN LIFE INS CO	Payroll accrual	400.00
146085	04/02/2010	HUNTER, CARLA	Payroll accrual	280.00
146086	04/02/2010	I R S	Payroll accrual	22,933.21
146086	04/02/2010	I R S	Payroll accrual	7,894.39
146086	04/02/2010	I R S	Payroll accrual	135,347.38
146086	04/02/2010	I R S	Payroll accrual	0.00
146086	04/02/2010	I R S	Payroll accrual	16,687.67
146086	04/02/2010	I R S	Payroll accrual	196.46
146086	04/02/2010	I R S	Payroll accrual	22,933.21
146086	04/02/2010	I R S	Payroll accrual	16,687.67
146086	04/02/2010	I R S	Payroll accrual	196.46
146087	04/02/2010	ILLINOIS MUNICIPAL RETIREMENT	Payroll accrual	155.82
146088	04/02/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	15,403.19
146088	04/02/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	0.00
146088	04/02/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	32,620.55
146089	04/02/2010	IL STATE DISBURSEMENT UNIT	Payroll accrual	1,769.82
146090	04/02/2010	ING NATIONAL TRUST	Payroll accrual	1,350.00
146091	04/02/2010	LINCOLN INVESTMENTS	Payroll accrual	7,971.30
146091	04/02/2010	LINCOLN INVESTMENTS	Payroll accrual	27,723.74
146092	04/02/2010	M G TRUST COMPANY	Payroll accrual	1,042.72
146092	04/02/2010	M G TRUST COMPANY	Payroll accrual	4,358.00
146093	04/02/2010	MARSHALL, MARILYN	Payroll accrual	410.77
146094	04/02/2010	METLIFE	Payroll accrual	79.71
146094	04/02/2010	METLIFE	Payroll accrual	1,000.00
146095	04/02/2010	NCPERS GROUP LIFE INS (#1985)	Payroll accrual	232.00
146096	04/02/2010	OAK PARK COMMUNITY FOUNDATION	Payroll accrual	10.00
146097	04/02/2010	OPRFHS/FACULTY SENATE DUES	Payroll accrual	8,087.39
146098	04/02/2010	PACIFIC LIFE	Payroll accrual	523.68
146098	04/02/2010	PACIFIC LIFE	Payroll accrual	2,029.61
146099	04/02/2010	RIVER FOREST COMMUNITY CENTER	Payroll accrual	9,410.00
146100	04/02/2010	SECURITY BENEFIT LIFE	Payroll accrual	788.46
146101	04/02/2010	SEIU LOCAL 73	Payroll accrual	49.50
146101	04/02/2010	SEIU LOCAL 73	Payroll accrual	2,685.68
146102	04/02/2010	STATE OF ILLINOIS	Payroll accrual	361.99
146102	04/02/2010	STATE OF ILLINOIS	Payroll accrual	31,562.08
146102	04/02/2010	STATE OF ILLINOIS	Payroll accrual	25.00
146103	04/02/2010	T H I S	Payroll accrual	7,583.22
146103	04/02/2010	T H I S	Payroll accrual	398.26

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
146103	04/02/2010	T H I S	Payroll accrual	37.49
146103	04/02/2010	T H I S	Payroll accrual	5,673.85
146103	04/02/2010	T H I S	Payroll accrual	77.08
146103	04/02/2010	T H I S	Payroll accrual	356.50
146104	04/02/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	1,061.00
146104	04/02/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	38.00
146105	04/02/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	5,319.26
146105	04/02/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	5,223.52
146105	04/02/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	328.20
146105	04/02/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	9.40
146105	04/02/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	254.49
146105	04/02/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	84,905.05
146106	04/02/2010	TOM VAUGHN STANDING TRUSTEE	Payroll accrual	129.50
146107	04/02/2010	U.S. DEPART. OF EDUCATION	Payroll accrual	118.18
146107	04/02/2010	U.S. DEPART. OF EDUCATION	Payroll accrual	78.72
146107	04/02/2010	U.S. DEPART. OF EDUCATION	Payroll accrual	118.61
146108	04/02/2010	WADDELL & REED	Payroll accrual	428.17
146108	04/02/2010	WADDELL & REED	Payroll accrual	2,840.74
146109	04/13/2010	AMAZON.COM, INC.		0.00
146110	04/13/2010	AMAZON.COM, INC.		0.00
146111	04/13/2010	AMAZON.COM, INC.		0.00
146112	04/13/2010	AMAZON.COM, INC.		0.00
146113	04/13/2010	AMAZON.COM, INC.		0.00
146114	04/13/2010	AMAZON.COM, INC.		0.00
146115	04/13/2010	AMAZON.COM, INC.		0.00
146116	04/13/2010	AMAZON.COM, INC.		0.00
146117	04/13/2010	AMAZON.COM, INC.		0.00
146118	04/13/2010	AMAZON.COM, INC.		0.00
146119	04/13/2010	AMAZON.COM, INC.		0.00
146120	04/13/2010	AMAZON.COM, INC.	Spanish DVD/Ocean 11	13.49
146120	04/13/2010	AMAZON.COM, INC.	OPEN P.O. CARLSON BOOK ORDERS	16.41
146120	04/13/2010	AMAZON.COM, INC.	OPEN P.O. GLENN BOOK ORDERS	33.34
146120	04/13/2010	AMAZON.COM, INC.	ART BOOKS (NOVOTNY REQUEST)	26.37
146120	04/13/2010	AMAZON.COM, INC.	OPEN P.O. GLENN BOOK ORDERS	16.47
146120	04/13/2010	AMAZON.COM, INC.	OPEN P.O. GLENN BOOK ORDERS	14.95
146120	04/13/2010	AMAZON.COM, INC.	OPEN PO CARLSON	10.07
146120	04/13/2010	AMAZON.COM, INC.	OPEN PO CARLSON	10.99
146120	04/13/2010	AMAZON.COM, INC.	OPEN P.O. CARLSON BOOK ORDERS	12.50
146120	04/13/2010	AMAZON.COM, INC.	OPEN P.O. DEBRUIN BOOK ORDERS	17.05
146120	04/13/2010	AMAZON.COM, INC.	OPEN P.O. GLENN BOOK ORDERS	5.06
146120	04/13/2010	AMAZON.COM, INC.	OPEN P.O. GLENN BOOK ORDERS	21.75
146120	04/13/2010	AMAZON.COM, INC.	OPEN P.O. DEBRUIN BOOK ORDERS	19.95
146120	04/13/2010	AMAZON.COM, INC.	OPEN P.O. GLENN BOOK ORDERS	21.56
146120	04/13/2010	AMAZON.COM, INC.	OPEN P.O. CARLSON BOOK ORDERS	16.49
146120	04/13/2010	AMAZON.COM, INC.	Pyle Home PCA1 Mini 2 x	30.55
			15-Watt Stereo Power	
			Amplifier - PYLE PRO (MARTIN REQUEST)	
146120	04/13/2010	AMAZON.COM, INC.	DYMO LABELS (LAVIGNE REQUEST)	19.99
146120	04/13/2010	AMAZON.COM, INC.	OPEN P.O. GLENN BOOK ORDERS	11.49
146120	04/13/2010	AMAZON.COM, INC.	ART BOOKS (NOVOTNY REQUEST)	17.21
146120	04/13/2010	AMAZON.COM, INC.	OPEN P.O. CARLSON BOOK ORDERS	26.60
146120	04/13/2010	AMAZON.COM, INC.	OPEN P.O. GLENN BOOK ORDERS	7.99
146120	04/13/2010	AMAZON.COM, INC.	OPEN P.O. CARLSON BOOK ORDERS	17.13
146120	04/13/2010	AMAZON.COM, INC.	OPEN P.O. DEBRUIN BOOK ORDERS	13.57
146120	04/13/2010	AMAZON.COM, INC.	OPEN P.O. GLENN BOOK ORDERS	47.25

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
146120	04/13/2010	AMAZON.COM, INC.	DEBRUIN OPEN PO AMAZON ORDERS	10.55
146120	04/13/2010	AMAZON.COM, INC.	OPEN PO CARLSON	11.55
146120	04/13/2010	AMAZON.COM, INC.	OPEN PO CARLSON	15.98
146120	04/13/2010	AMAZON.COM, INC.	OPEN PO CARLSON	11.55
146120	04/13/2010	AMAZON.COM, INC.	OPEN PO CARLSON	12.44
146120	04/13/2010	AMAZON.COM, INC.	OPEN P.O. GLENN BOOK ORDERS	22.95
146120	04/13/2010	AMAZON.COM, INC.	OPEN PO CARLSON	7.31
146120	04/13/2010	AMAZON.COM, INC.	OPEN P.O. DEBRUIN BOOK ORDERS	19.77
146120	04/13/2010	AMAZON.COM, INC.	OPEN P.O. DEBRUIN BOOK ORDERS	23.10
146120	04/13/2010	AMAZON.COM, INC.	OPEN P.O. DEBRUIN BOOK ORDERS	39.50
146120	04/13/2010	AMAZON.COM, INC.	SPEAKERS, DVDs (HOSTRAWSER REQUEST)	41.49
146120	04/13/2010	AMAZON.COM, INC.	OPEN PO CARLSON	6.80
146120	04/13/2010	AMAZON.COM, INC.	OPEN PO CARLSON	11.55
146120	04/13/2010	AMAZON.COM, INC.	OPEN PO CARLSON	12.23
146120	04/13/2010	AMAZON.COM, INC.	SPEAKERS, DVDs (HOSTRAWSER REQUEST)	123.88
146120	04/13/2010	AMAZON.COM, INC.	OPEN PO CARLSON	16.01
146120	04/13/2010	AMAZON.COM, INC.	DEBRUIN OPEN PO AMAZON ORDERS	19.77
146120	04/13/2010	AMAZON.COM, INC.	VOGEL BOOK ORDER	9.81
146120	04/13/2010	AMAZON.COM, INC.	OPEN PO CARLSON	11.55
146120	04/13/2010	AMAZON.COM, INC.	OPEN P.O. DEBRUIN BOOK ORDERS	19.77
146120	04/13/2010	AMAZON.COM, INC.	OPEN PO CARLSON	13.59
146120	04/13/2010	AMAZON.COM, INC.	OPEN PO CARLSON	13.59
146120	04/13/2010	AMAZON.COM, INC.	OPEN PO CARLSON	15.61
146120	04/13/2010	AMAZON.COM, INC.	OPEN PO CARLSON	25.48
146120	04/13/2010	AMAZON.COM, INC.	GLENN OPEN PO AMAZON ORDERS	26.46
146120	04/13/2010	AMAZON.COM, INC.	OPEN PO CARLSON	11.53
146120	04/13/2010	AMAZON.COM, INC.	VOGEL BOOK ORDER	14.58
146120	04/13/2010	AMAZON.COM, INC.	OPEN P.O. DEBRUIN BOOK ORDERS	15.00
146120	04/13/2010	AMAZON.COM, INC.	OPEN P.O. DEBRUIN BOOK ORDERS	31.95
146120	04/13/2010	AMAZON.COM, INC.	OPEN P.O. DEBRUIN BOOK ORDERS	10.08
146120	04/13/2010	AMAZON.COM, INC.	OPEN P.O. DEBRUIN BOOK ORDERS	18.47
146120	04/13/2010	AMAZON.COM, INC.	OPEN PO CARLSON	10.20
146120	04/13/2010	AMAZON.COM, INC.	OPEN PO CARLSON	13.64
146120	04/13/2010	AMAZON.COM, INC.	OPEN P.O. CARLSON BOOK ORDERS	9.00
146120	04/13/2010	AMAZON.COM, INC.	DEBRUIN OPEN PO AMAZON ORDERS	10.50
146120	04/13/2010	AMAZON.COM, INC.	OPEN P.O. CARLSON BOOK ORDERS	9.75
146120	04/13/2010	AMAZON.COM, INC.	OPEN P.O. CARLSON BOOK ORDERS	10.63
146120	04/13/2010	AMAZON.COM, INC.	OPEN P.O. DEBRUIN BOOK ORDERS	12.23
146120	04/13/2010	AMAZON.COM, INC.	Dymo Star 30856 White Name Badge Non-Adh	39.76
146120	04/13/2010	AMAZON.COM, INC.	Microsoft Natural Ergonomic Keyboard 4000 Elite	20.37CR
146120	04/13/2010	AMAZON.COM, INC.	Books	33.00
146120	04/13/2010	AMAZON.COM, INC.	Dymo Star 30856 White Name Badge Non-Adh	198.80
146120	04/13/2010	AMAZON.COM, INC.	Chinese New Year	20.82CR
146120	04/13/2010	AMAZON.COM, INC.	Sahagun Spanish Book	17.49
146120	04/13/2010	AMAZON.COM, INC.	OPEN PO CARLSON	7.99
146120	04/13/2010	AMAZON.COM, INC.	OPEN PO CARLSON	10.07
146120	04/13/2010	AMAZON.COM, INC.	OPEN P.O. CARLSON BOOK ORDERS	11.48
146120	04/13/2010	AMAZON.COM, INC.	DEBRUIN OPEN PO AMAZON ORDERS	18.45
146121	04/13/2010	A R T STUDIO CLAY CO	Cinnamonstone	595.00
146122	04/13/2010	A-Z FACTORY SUPPLY	LITTLE GIANS FRAME AND PANEL TRUCK FOR CARPENTERS	303.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
146123	04/13/2010	ACCURATE BIOMETRICS	FINGERPRINTING SERVICE DATES 2/1 - 2/28/10	952.00
146124	04/13/2010	ACT FINANCE	CUST # 9255 ORDER #11250117 MATH PRACTICE TEST	3,037.50
146125	04/13/2010	ADELMAN, JONATHAN	REIMB FOR SPED GAS FOR SCHOOL VEHICLE - SPECIAL OLYMPICS	25.04
146126	04/13/2010	ALDEN, TRACY	GIRLS SOCCER 3/23/10	55.00
146127	04/13/2010	ALARM DETECTION SYSTEMS, INC.	Alarm Detection services March 2010 - MAY 2010	186.00
146127	04/13/2010	ALARM DETECTION SYSTEMS, INC.	Alarm Detection services March 2010 - MAY 2010	186.00
146128	04/13/2010	ALLIED WASTE SERVICES #551	REFUSE SERVICE FOR ALLIED WASTE MARCH-JUNE 2010 - MAR 20	4,321.53
146129	04/13/2010	AMERICAN PAYROLL ASSOCIATION	ANNUAL MEMBERSHIP DUES A. WALLACE	219.00
146130	04/13/2010	ANTONINI, JOE	GIRLS SOCCER 3/19/10	57.00
146131	04/13/2010	APPLE COMPUTER INC	XSERVE AND PREMIUM SERVICE AND SUPPORT(WELLS/CARIOSCIO REQUEST)	760.00
146131	04/13/2010	APPLE COMPUTER INC	XSERVE AND PREMIUM SERVICE AND SUPPORT(WELLS/CARIOSCIO REQUEST)	5,749.00
146132	04/13/2010	AQUA PURE ENTERPRISES, INC.	POOL CHEMICALS	151.91
146133	04/13/2010	ARAMARK	Uniform service for July 1, 2009 - June 30, 2010	1,201.16
146134	04/13/2010	AT&T LONG DISTANCE	FEB 2 - MAR 2 SERVICE DATES	175.21
146135	04/13/2010	AUTOMATED LOGIC-ACT CHICAGO	2009 OPRF Renovations - Phase 2	10,960.20
146136	04/13/2010	B&H PHOTO AND VIDEO		0.00
146137	04/13/2010	B&H PHOTO AND VIDEO	Cable	211.60
146137	04/13/2010	B&H PHOTO AND VIDEO	Camcorders, batteries, headphones, cable	69.00
146137	04/13/2010	B&H PHOTO AND VIDEO	Camcorders, batteries, headphones, cable	69.00CR
146137	04/13/2010	B&H PHOTO AND VIDEO	Microsoft LifeCam VX-1000 USB Web Camera	418.75
146137	04/13/2010	B&H PHOTO AND VIDEO	Camcorders, batteries, headphones, cable	1,177.74
146138	04/13/2010	BANC OF AMERICA LEASING	BILLING PERIOD 4/1 - 4/30/10	5,633.48
146139	04/13/2010	BELPEDIO, DOUGLAS	REIMB FOR FOOD - OBAMA CLINIC 2/22-3/11	298.70
146140	04/13/2010	BERNAN	WORLD FACTBOOK 2009 - LIBRARY	87.00
146141	04/13/2010	BISHOP, JANEL	REIMB FOR PARKING EXP 3/9 COURAGEIOUS CONVERSATIONS MTG	15.00
146142	04/13/2010	BLICK ART MATERIALS	Miscellaneous supplies	33.02CR
146142	04/13/2010	BLICK ART MATERIALS	Miscellaneous supplies	46.78
146142	04/13/2010	BLICK ART MATERIALS	Miscellaneous supplies	25.80
146142	04/13/2010	BLICK ART MATERIALS	Miscellaneous supplies	780.27
146142	04/13/2010	BLICK ART MATERIALS	Miscellaneous supplies	3.30CR
146143	04/13/2010	BONHAM, CAITLIN	GIRLS LACROSSE 3/15/10	104.00
146144	04/13/2010	BOSS ONLINE, INC.		0.00
146145	04/13/2010	BOSS ONLINE, INC.	SUPPLIES FOR NEW COMMUNITY BANK ACCOUNTS	769.64
146145	04/13/2010	BOSS ONLINE, INC.	1 box of business cards - K. FORAN	30.25

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
146145	04/13/2010	BOSS ONLINE, INC.	SUPPLIES FOR NEW COMMUNITY BANK ACCOUNTS	75.93
146145	04/13/2010	BOSS ONLINE, INC.	Ink for printers	303.19
146145	04/13/2010	BOSS ONLINE, INC.	Ink for Mark Collins class and J. Edgecombe	715.16
146145	04/13/2010	BOSS ONLINE, INC.	SUPPLIES FOR NEW COMMUNITY BANK ACCOUNTS	336.96
146145	04/13/2010	BOSS ONLINE, INC.	Honors Convocation Supplies	737.05
146146	04/13/2010	BRENNOCK, THERESE	REIMB FOR MILEAGE - ISBE TRAINING, ALGONQUIN	50.63
146147	04/13/2010	BROOKS, RICHARD	GIRLS TRACK 3/6/10	70.00
146148	04/13/2010	CALUMET PHOTO/CPI	Photo supplies	24.99
146149	04/13/2010	CAROLINA BIOLOGICAL SUPPLY	SCIENCE SUPPLIES	61.03
146150	04/13/2010	CARLSEN'S ELEVATOR SERVICE	Monthly Elevator Maintenance INVOICE DATE 3/21/10	345.00
146151	04/13/2010	CARLIN, LEAH	REIMB FOR MILEAGE - ISBE TRAINING, ALGONQUIN	47.21
146152	04/13/2010	CDW GOVERNMENT, INC.	CS4 PREMIUM DESIGN (KOTAS/GESELBRACHT REQUEST)	8,616.50
146152	04/13/2010	CDW GOVERNMENT, INC.	CS4 PREMIUM DESIGN (KOTAS/GESELBRACHT REQUEST)	33.34
146153	04/13/2010	CENTER FOR PSYCHOLOGICAL SERVICES	CONSULTATION & PSYCH ASSESSMENTS 3/9 - 3/12	1,220.00
146153	04/13/2010	CENTER FOR PSYCHOLOGICAL SERVICES	3/19 BILLING & UNBILLED 1/8 - R. L. + 2/5	1,560.00
146154	04/13/2010	CHRONICLE OF HIGHER EDUCATION	renewal of subscription to The Chronicle of Higher Education	82.50
146155	04/13/2010	CLIFFS & CABLES	Safety Inspection of Adventure Ed equipment	600.00
146156	04/13/2010	COLLEGE BOARD	2009 AP Computer Science A Released Exam - ISBN # 090083117	27.25
146157	04/13/2010	COLWELL, JULIE	BOYS VOLLEYBALL 3/22/10	84.00
146158	04/13/2010	CONSERV FS	Field chemicals for sports fields	1,758.44
146159	04/13/2010	COOK, KELLY	GIRLS LACROSSE 3/16/10	52.00
146160	04/13/2010	COUGHLIN, JAMES	REIMB FOR U of I JOB FAIR - CHAMPAIGN EXPENSES	277.04
146161	04/13/2010	CUSTOMIZED TECHNOLOGY	ANNUAL MAINTENANCE IEP DATABASE PROGRAM	5,460.00
146162	04/13/2010	CYBERGUYS/E-FILLIATE	Optical Scroll Mouse Lynx-M9 (MARTIN REQUEST/LAB 292)	75.85
146163	04/13/2010	DEMCO	ART PERIODICALS - AMERICAN CRAFT, CERAMICS MONTHLY & CLAY TIMES	106.04
146164	04/13/2010	DME ACCESS, INC	REPAIR DATE 3/18/10	550.00
146165	04/13/2010	DORON PRECISION SYSTEMS	Maintenance Agreement DRIVERS ED	3,290.00
146166	04/13/2010	DRESSEL'S ACE HARDWARE	Hardware Supplies	48.76
146167	04/13/2010	DUPAGE ROE PROFESSIONAL DEVELOPMENT	IMPROVING STUDENT ACHIEVMT IN PHYSICS- SESSION 6 OF 7 3/16/10 P HASIAKOS	75.00
146167	04/13/2010	DUPAGE ROE PROFESSIONAL DEVELOPMENT	IMPROVING STUDENT ACHIEVMT IN PHYSICS- SESSION 6 OF 7 3/16/10 V. MARTINEK	75.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
146168	04/13/2010	E2 SERVICES	Symantec Backup Exec licenses (CARIOSCIO REQUEST)	904.36
146168	04/13/2010	E2 SERVICES	PART SAN implementation (CARIOSCIO REQUEST)	581.70
146169	04/13/2010	EDITORIAL PROJECTS IN EDUCATION, IN	INVOICE DATE 3/19/10	2,041.27
146170	04/13/2010	EDUCATION INC	TUTORING E. L. 3/4 & 3/5	150.00
146171	04/13/2010	EDUARDO'S NATURAL PIZZA	SPED REWARDS PIZZA 3/5/10	83.90
146172	04/13/2010	EDWARD STAUBER WHOLESALE	Keys/Door supplies	441.00
146173	04/13/2010	EGBERG, JIM	GIRLS SOCCER 3/25/10	59.00
146174	04/13/2010	ELLINGTON LANDSCAPE GROUP, INC.	OPEN PO FOR LANDSCAPING JULY2009-JUNE 2010 -APRIL	1,950.00
146175	04/13/2010	EMRIK INC	Grounds Supplies	431.16
146176	04/13/2010	FEDERAL EXPRESS CORP	INVOICE DATE MAR 25 - BUS OFFICE	33.59
146176	04/13/2010	FEDERAL EXPRESS CORP	INVOICE DATE MAR 10, 2010 - TV	21.77
146177	04/13/2010	FENWICK HS	REIMB FOR AP CONFERENCE FOR R. J. ARCOTT	175.00
146177	04/13/2010	FENWICK HS	REIMB FOR CATAPULT LEARNING ALL-DAY PROFESSIONAL DEVELOPMENT AT FENWICK	4,122.00
146178	04/13/2010	FERNANDEZ, CATALINA	DRIVER'S ED REFUND - STUDENT WITHDREW ID#121758 A.R.	175.00
146179	04/13/2010	FIGATNER SCOTT CO	Open Purchase Order 11/01/2009 - Paint Supplies	328.29
146180	04/13/2010	GALE GROUP	ISBN#9781414439716 ORDER#156983 CONT BLK BIO V78	140.15
146181	04/13/2010	GARCIA, JOSE	GIRLS SOCCER 3/19/10	59.00
146182	04/13/2010	GARLAND FLOWERS	ORDER #23264 B-BALL	88.00
146183	04/13/2010	GENESIS EMPLOYEE BENEFITS INC.	FEB & MAR DEPOSIT FOR VEBB ACCOUNTS	6,812.50
146184	04/13/2010	GIBBS, MIKE	BOYS TRACK 3/13/10	120.00
146185	04/13/2010	GIPSON, STU	SOFTBALL 3/19/10	56.00
146186	04/13/2010	GONZALEZ, EFREN	GIRLS SOCCER 3/22/10	55.00
146186	04/13/2010	GONZALEZ, EFREN	GIRLS SOCCER 3/19/10	59.00
146187	04/13/2010	GRAINGER		0.00
146188	04/13/2010	GRAINGER		0.00
146189	04/13/2010	GRAINGER		0.00
146190	04/13/2010	GRAINGER		0.00
146191	04/13/2010	GRAINGER		0.00
146192	04/13/2010	GRAINGER	3M ACRYLIC BOX SEALING TAPE FOR DOCK	150.72
146192	04/13/2010	GRAINGER	OPEN PO FOR GRAINGER FROM JAN 29TH 2010 -	4.61
146192	04/13/2010	GRAINGER	OPEN PO FOR GRAINGER FROM JAN 29TH 2010 -	182.88
146192	04/13/2010	GRAINGER	OPEN PO FOR GRAINGER FROM JAN 29TH 2010 -	44.92
146192	04/13/2010	GRAINGER	OPEN PO FOR GRAINGER FROM JAN 29TH 2010 -	66.93
146192	04/13/2010	GRAINGER	OPEN PO FOR GRAINGER FROM JAN 29TH 2010 -	9.72
146192	04/13/2010	GRAINGER	OPEN PO FOR ELECTRICAL WITH GRAINGER BEGGING SEPT 24TH 2009	7.33
146192	04/13/2010	GRAINGER	OPEN PO FOR ELECTRICAL WITH	62.60

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			GRAINGER BEGGINING SEPT 24TH 2009	
146192	04/13/2010	GRAINGER	OPEN PO FOR ELECTRICAL WITH GRAINGER BEGGINING SEPT 24TH 2009	55.28
146192	04/13/2010	GRAINGER	OPEN PO FOR GRAINGER FROM JAN 29TH 2010 -	345.65
146192	04/13/2010	GRAINGER	OPEN PO FOR GRAINGER FROM JAN 29TH 2010 -	15.80
146192	04/13/2010	GRAINGER	OPEN PO FOR GRAINGER FROM JAN 29TH 2010 -	260.82
146192	04/13/2010	GRAINGER	OPEN PO FOR GRAINGER FROM JAN 29TH 2010 -	20.58
146192	04/13/2010	GRAINGER	OPEN PO FOR GRAINGER FROM JAN 29TH 2010 -	10.20
146192	04/13/2010	GRAINGER	OPEN PO FOR GRAINGER FROM JAN 29TH 2010 -	32.63
146192	04/13/2010	GRAINGER	OPEN PO FOR GRAINGER FROM JAN 29TH 2010 -	22.44
146192	04/13/2010	GRAINGER	OPEN PO FOR GRAINGER FROM JAN 29TH 2010 -	120.60
146192	04/13/2010	GRAINGER	OPEN PO FOR GRAINGER FROM JAN 29TH 2010 -	55.10
146192	04/13/2010	GRAINGER	OPEN PO FOR GRAINGER FROM JAN 29TH 2010 -	336.60
146192	04/13/2010	GRAINGER	OPEN PO FOR GRAINGER FROM JAN 29TH 2010 -	323.10
146192	04/13/2010	GRAINGER	OPEN PO FOR GRAINGER FROM JAN 29TH 2010 -	72.90
146192	04/13/2010	GRAINGER	OPEN PO FOR ELECTRICAL WITH GRAINGER BEGGINING SEPT 24TH 2009	120.87
146192	04/13/2010	GRAINGER	OPEN PO FOR ELECTRICAL WITH GRAINGER BEGGINING SEPT 24TH 2009	13.23
146192	04/13/2010	GRAINGER	Open PO for Htg and Ventilating - Grainger beginning November 2009	81.68
146193	04/13/2010	GREEN MILL RADIO SUPPLY, INC	2 Way Radio - ASSOC PRINC	624.13
146193	04/13/2010	GREEN MILL RADIO SUPPLY, INC	Open purchase order - 2009-10 3/25/10	36.96
146194	04/13/2010	GUSTAVE A. LARSON COMPANY	WATER FILTERS AND FITTINGS	358.56
146195	04/13/2010	GUARINO, VICTOR	GIRLS TRACK 3/5/10	120.00
146195	04/13/2010	GUARINO, VICTOR	BOYS TRACK 3/5/10	87.00
146196	04/13/2010	HARLAN, DAVID	BOYS VOLLEYBALL 3/22/10	84.00
146197	04/13/2010	HARTGROVE HOSPITAL	TUTORING FROM 1/28 - 2/18/10 FOR T. M-L	630.00
146198	04/13/2010	HASSO, RON	BOYS TRACK 3/13/10	70.00
146199	04/13/2010	HEALTHCARE SERVICE CORPORATION	BLUE CROSS/BLUE SHIELD HMO BILL - CORRECTIONS FROM LAST BILL BEFORE GOING TO SELF FUNDED	9.22
146200	04/13/2010	HEISTER, RON	REIMB FOR BUS DRIVING CLASS FEE	6.00
146201	04/13/2010	HENNINGS, ALLISON	REIMB FOR SCIENCE PERIODICALS	39.98
146202	04/13/2010	HIGGS, LARRY	GIRLS SOCCER 3/22/10	55.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
146203	04/13/2010	HINSDALE SOUTH HS	PAYMENT FOR W.S.C. STUDENT LEADERSHIP WORKSHOP FEB 26	537.00
146204	04/13/2010	HOBART SERVICE	REPAIRS & MAINTENANCE - FOOD SERV	149.05
146205	04/13/2010	HOH WATER TECHNOLOGY, INC.	HOH Water Technology Annual boiler and chiller service agreement	830.00
146206	04/13/2010	HOME DEPOT CREDIT SERVICES	B&G AND AUDITORIUM	1,214.09
146207	04/13/2010	INTEGRATED RESEARCH SERVICE	renewal of subscription to The Prevention Researcher	36.00
146208	04/13/2010	ISCA	ISCA Annual Conference 4/9/10 FOR 5	725.00
146209	04/13/2010	J W PEPPER & SON, INC.	Music books and CD's	59.95
146209	04/13/2010	J W PEPPER & SON, INC.	Music books and CD's	281.89
146210	04/13/2010	JACK'S	COMBO BRAD/FINISH STAPLER KIT	173.45
146211	04/13/2010	JONES, JAMES	SOFTBALL 3/19/10	58.00
146212	04/13/2010	KENAR, CARL	GIRLS SOCCER 3/24/10	59.00
146213	04/13/2010	KLUCZYNSKI, JOHN	BOYS VOLLEYBALL 3/23/10	83.00
146214	04/13/2010	KORBAKIS, PERRY	BOYS WATER POLO 3/11/10	78.00
146215	04/13/2010	KRANZ INC.		0.00
146216	04/13/2010	KRANZ INC.	Paper Products for custodial supplies	642.40
146216	04/13/2010	KRANZ INC.	Garbage liners custodial supplies	188.83
146216	04/13/2010	KRANZ INC.	Garbage liners custodial supplies	130.75
146216	04/13/2010	KRANZ INC.	Paper Products for custodial supplies	49.70
146216	04/13/2010	KRANZ INC.	Paper Products for custodial supplies	2,461.33
146217	04/13/2010	KRAS, EDWARD	REIMB FOR MILEAGE TO ATTEND PRELIM SHOP DRAWING & CONTROLS COORD REVIEW	19.80
146218	04/13/2010	LANENGA, JACK	REIMB FOR SKYWARD CONFERENCE, ORLANDO - MEALS, BAGGAGE, ADD'TL AIRFARE & PARKING	506.50
146219	04/13/2010	LEARNING SEED	Elements of Human Nutrition DVD Set	371.70
146220	04/13/2010	LENOVO, USA	LAPTOP (MARTIN REQUEST 2-10-10)	859.00
146220	04/13/2010	LENOVO, USA	TABLET PART # 7450WMX (CARIOSCIO/MARTIN REQUEST)	1,229.00
146220	04/13/2010	LENOVO, USA	LENOVO TABLET (ZUMMALLEN REQUEST)	1,229.00
146221	04/13/2010	LEXIS-NEXIS	INVOICE DATE FEB 28 ACCT#110W09	400.00
146222	04/13/2010	LOCK, JAMES	BOYS WATER POLO 3/11/10	50.00
146223	04/13/2010	MADISON, JOE	SOFTBALL 3/26/10	55.00
146224	04/13/2010	MC GOVERN, STEVE	GIRLS LACROSSE 3/24/10	62.00
146225	04/13/2010	MERRILL, LYNN	GIRLS LACROSSE 3/15/10	104.00
146226	04/13/2010	MORGAN, LINDSAY	GIRLS LACROSSE 3/18/10	200.00
146227	04/13/2010	PALMER, JASON	BOYS VOLLEYBALL 3/22/10	83.00
146228	04/13/2010	PANICO, JOE	BOYS VOLLEYBALL 3/23/10	84.00
146229	04/13/2010	PARISH, NORMAN	GIRLS TRACK 3/9/10	70.00
146230	04/13/2010	RAMIREZ, HUMBERTO	GIRLS SOCCER 3/19/10	49.00
146231	04/13/2010	ROJAS, FRANCISCO	GIRLS SOCCER 3/19/10	59.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
146232	04/13/2010	SANTACRUZ, HECTOR	GIRLS SOCCER 3/19/10	49.00
146233	04/13/2010	SAVAGE, JULIE	BOYS TRACK 3/5/10	70.00
146233	04/13/2010	SAVAGE, JULIE	BOYS TRACK 3/12/10	70.00
146234	04/13/2010	SCHAEFER, CHRIS	SOFTBALL 3/24/10	58.00
146235	04/13/2010	SMITH, SCOTT	GIRLS SOCCER 3/25/10	59.00
146236	04/13/2010	SMITH, WILLIE	SOFTBALL 3/24/10	58.00
146237	04/13/2010	SOBASKI, CLIFFORD	BASEBALL 3/27	97.00
146238	04/13/2010	ILLINOIS HS WOMENS LACROSSE	STATE TOURNAMENT FEES FOR GIRLS LACROSSE	150.00
146239	04/13/2010	STAFF, JENNIFER	BOYS WATER POLO 3/9/10	78.00
146240	04/13/2010	TABOR, CHRIS	BOYS WATER POLO 3/9/10	78.00
146241	04/13/2010	TRAPP, MARK	BOYS VOLLEYBALL 3/23/10	84.00
146242	04/13/2010	WAGNER, MARK	BOYS LACROSSE 3/29/10	54.00
146243	04/13/2010	WEIL, HELDER	GIRLS LACROSSE 3/16/10	104.00
146243	04/13/2010	WEIL, HELDER	GIRLS LACROSSE 3/24/10	104.00
146244	04/13/2010	WILKEY, MIKE	GIRLS SOCCER 3/19/10	57.00
146245	04/13/2010	COOK, KELLY	GIRLS LACROSSE 3/18/10	104.00
146246	04/13/2010	MARKS PEST CONTROL CO	annual pest control services APRIL	356.00
146247	04/13/2010	MC MASTER-CARR SUPPLY CO	Aluminum Dock plate for loading dock	503.98
146248	04/13/2010	MERHAR, DAVE	DRIVER'S ED REFUND - STUDENT TOOK ELSEWHERE ID#121582 R.M.	175.00
146249	04/13/2010	METLIFE	4/2 - 4/30 LIFE & LTD INSURANCE	9,298.50
146250	04/13/2010	MIDAMERICAN ENERGY COMPANY	ACCT#233093 BILLING PERIOD 2/17 - 3/18/10	54,181.77
146251	04/13/2010	MODERN ENERGY SYSTEMS, INC	Maintenence and repairs on Seresco units	1,474.25
146252	04/13/2010	MURNANE PAPER	COLORED COPY PAPER -ORDER #149096	3,260.00
146253	04/13/2010	MUSIC & ARTS CENTER	Instrument repair	140.40
146253	04/13/2010	MUSIC & ARTS CENTER	Bass clarinet repair	96.00
146253	04/13/2010	MUSIC & ARTS CENTER	2 books and rolling cart	160.85
146254	04/13/2010	NAVIANCE	Naviance - College software programs ORDER # NAV-0002371-SO	5,150.00
146254	04/13/2010	NAVIANCE	Naviance - College software programs ORDER# NAV-0002370-SO	2,331.46
146255	04/13/2010	NEWEGG INC.	MONITORS, CONVERTERS, SPEAKERS, SWITCHES,CABLES (MARTIN REQUEST)	711.80
146255	04/13/2010	NEWEGG INC.	MONITOR (HOSTRAWSER REQUEST)	479.94
146255	04/13/2010	NEWEGG INC.	VIDEO CARDS (DAVIS REQUEST)	1,101.53
146256	04/13/2010	NORTHSHORE ACADEMICS, INC	FEBRUARY TUTORING FOR VARIOUS STUDENTS	2,646.54
146257	04/13/2010	OAK PARK-RIVER FOREST CHAMBER OF CO	ANNUAL DINNER - J EDGEcombe	50.00
146258	04/13/2010	OPRFHS ATHLETIC IMPREST ACCOUNT	REPLENISH ATHLETIC IMPREST ACCOUNT	1,254.00
146259	04/13/2010	PACE SUBURBAN BUS SERVICE	MARCH BUS PASSES SOLD IN BOOKSTORE	1,710.00
146260	04/13/2010	PETTY CASH, OPRFHS #200		0.00
146261	04/13/2010	PETTY CASH, OPRFHS #200	REPLENISH BUSINESS OFFICE PETTY CASH	731.37
146261	04/13/2010	PETTY CASH, OPRFHS #200	REPLENISH BUSINESS OFFICE	759.33

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
146261	04/13/2010	PETTY CASH, OPRFHS #200	PETTY CASH REPLENISH BUSINESS OFFICE	139.41
146262	04/13/2010	PIKE SYSTEMS	PETTY CASH CUSTODIAL SUPPLIES	105.60
146262	04/13/2010	PIKE SYSTEMS	CUSTODIAL SUPPLIES	0.00
146262	04/13/2010	PIKE SYSTEMS	CUSTODIAL SUPPLIES	110.00
146262	04/13/2010	PIKE SYSTEMS	CUSTODIAL SUPPLIES	182.68
146262	04/13/2010	PIKE SYSTEMS	CUSTODIAL SUPPLIES	54.72
146263	04/13/2010	POSTMASTER, OAK PARK	PERMIT #2113 PUBLIC MAILINGS	5,000.00
146264	04/13/2010	POWELL, MIKE	REIMB FOR WRESTLING INVITATIONAL HOSPITALITY JAN 23	66.75
146264	04/13/2010	POWELL, MIKE	REIMB FOR FEB 26-27 BLOOMINGTON, IL WRESTLING HOTEL EXP	725.00
146264	04/13/2010	POWELL, MIKE	REIMB FOR FEB 18 - 20 CHAMPAIGN, IL WRESTLING HOTEL EXP	1,437.50
146265	04/13/2010	PRECISION CONTROL SYSTEMS OF CHICAG	ADAPTED GYM EXERGAMING AUDIO/VIDEO INSTALLATION	14,490.00
146265	04/13/2010	PRECISION CONTROL SYSTEMS OF CHICAG	Pool Audio System	795.00
146266	04/13/2010	PRINTING STORE	BROCHURES - 200 FOR WORLD LANGUAGE	217.69
146267	04/13/2010	FUGH, JONES, JOHNSON & QUANDT, P.C.	ON LINE RESEARCH DURING MONTH OF NOV 2009	6.96
146268	04/13/2010	QUINLAN & FABISH MUSIC CO.	Sousaphone repairs	110.00
146268	04/13/2010	QUINLAN & FABISH MUSIC CO.	Sousaphone repairs	132.58
146268	04/13/2010	QUINLAN & FABISH MUSIC CO.	Sousaphone repairs	127.58
146268	04/13/2010	QUINLAN & FABISH MUSIC CO.	Sousaphone repairs	130.00
146268	04/13/2010	QUINLAN & FABISH MUSIC CO.	Sousaphone repair	112.00
146269	04/13/2010	QUILL CORP.	Language Lab Supplies for teachers	67.56
146269	04/13/2010	QUILL CORP.	Photo paper	35.54
146269	04/13/2010	QUILL CORP.	Language Lab Supplies for teachers	32.38
146269	04/13/2010	QUILL CORP.	Photo paper	208.40
146270	04/13/2010	R & D BUS COMPANY, INC.		0.00
146271	04/13/2010	R & D BUS COMPANY, INC.		0.00
146272	04/13/2010	R & D BUS COMPANY, INC.		0.00
146273	04/13/2010	R & D BUS COMPANY, INC.		0.00
146274	04/13/2010	R & D BUS COMPANY, INC.		0.00
146275	04/13/2010	R & D BUS COMPANY, INC.	ENGLISH 2/3 COURT THEATRE	215.00
146275	04/13/2010	R & D BUS COMPANY, INC.	GIRLS V WATER POLO 3/11 WAUBONISE	360.00
146275	04/13/2010	R & D BUS COMPANY, INC.	YOUTH CONFERENCE 3/10 DOMINICAN U	300.00
146275	04/13/2010	R & D BUS COMPANY, INC.	BOYS V WATER POLO 3/9 LYONS SO	265.00
146275	04/13/2010	R & D BUS COMPANY, INC.	ORCHESIS 2/20 BUFFALO GROVE HS	415.00
146275	04/13/2010	R & D BUS COMPANY, INC.	MATH TEAM 3/4 EVANSTON HS	320.00
146275	04/13/2010	R & D BUS COMPANY, INC.	SPOKEN WORD 3/6 VIC THEATRE	230.00
146275	04/13/2010	R & D BUS COMPANY, INC.	2/25/10 WORLD LANGUAGE - TINLEY PARK HOLIDAY INN	545.00
146275	04/13/2010	R & D BUS COMPANY, INC.	2/20/10 SPED SPECIAL OLYMPICS	370.00
146275	04/13/2010	R & D BUS COMPANY, INC.	SCHOLASTIC BOWL 2/24 YORK	250.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
146275	04/13/2010	R & D BUS COMPANY, INC.	GIRLS V TRACK 2/25 2 BUSES LYONS NORTH	580.00
146275	04/13/2010	R & D BUS COMPANY, INC.	3/4/10 BUS ED - TRITON COLLEGE	270.00
146275	04/13/2010	R & D BUS COMPANY, INC.	3/10/10 WORLD LANG - PEDRO H.S. - 2 BUSES	730.00
146275	04/13/2010	R & D BUS COMPANY, INC.	2/24/10 WORLD LANGUAGE - UIC	290.00
146275	04/13/2010	R & D BUS COMPANY, INC.	SCIENCE 3/11 LOYOLA U.	230.00
146275	04/13/2010	R & D BUS COMPANY, INC.	SPOKEN WORD 2/18 DEPAUL U	225.00
146275	04/13/2010	R & D BUS COMPANY, INC.	SNOWBALL 2/26 5 BUSES CAMP HENRY HORNER	3,850.00
146275	04/13/2010	R & D BUS COMPANY, INC.	ART 2/19 McCORMICK PLACE	220.00
146275	04/13/2010	R & D BUS COMPANY, INC.	GIRLS SOCCER 3/1 2 BUSES CHICAGO INDOOR SPORT	410.00
146275	04/13/2010	R & D BUS COMPANY, INC.	GIRLS SOCCER 3/3 CHICAGO INDOOR SPORT	205.00
146275	04/13/2010	R & D BUS COMPANY, INC.	CHEERLEADERS 3/3 CURIE	210.00
146275	04/13/2010	R & D BUS COMPANY, INC.	P.E. 3/10 VERTICAL ENDEAVORS - 2 BUSES	780.00
146275	04/13/2010	R & D BUS COMPANY, INC.	ART 3/10 HARRIS THEATER	205.00
146275	04/13/2010	R & D BUS COMPANY, INC.	MUSIC 3/2 MERIT SCHOOL OF MUSIC	205.00
146275	04/13/2010	R & D BUS COMPANY, INC.	ART HISTORY 3/3 O'HARE AIRPORT	275.00
146275	04/13/2010	R & D BUS COMPANY, INC.	ATHLETIC DEPT 2/26 HINSDALE SO	395.00
146275	04/13/2010	R & D BUS COMPANY, INC.	BOYS V B-BALL 3/3 CURIE	220.00
146275	04/13/2010	R & D BUS COMPANY, INC.	BOYS V B-BALL 3/5 2 BUSES CURIE HS	460.00
146275	04/13/2010	R & D BUS COMPANY, INC.	3/11/10 WORLD LANG - LYRIC OPERA	225.00
146276	04/13/2010	REGIONAL PUBLISHING CORP	TRAPEZE 2/18 INVOICE	989.00
146276	04/13/2010	REGIONAL PUBLISHING CORP	TRAPEZE 3/11 INVOICE	1,183.00
146277	04/13/2010	ROYAL PIPE & SUPPLY CO	PLUMBING PARTS	43.49
146278	04/13/2010	SALKELD SPORTS INC, DIV OF KESSLER'	TRACK EQUIPMENT	151.92
146278	04/13/2010	SALKELD SPORTS INC, DIV OF KESSLER'	TRACK EQUIPMENT	244.08
146278	04/13/2010	SALKELD SPORTS INC, DIV OF KESSLER'	CHEER EQUIPMENT	264.00
146278	04/13/2010	SALKELD SPORTS INC, DIV OF KESSLER'	BASEBALL EQUIPMENT	1,534.67
146279	04/13/2010	SCHOOL HEALTH	ATHLETIC TRAINING SUPPLIES	625.05
146280	04/13/2010	SCHULTZ, JON	REIMB FOR BUS REFRESHER CLASS FEE	6.00
146281	04/13/2010	SECRETARY OF STATE	PAYMENT FOR 3 BUS PERMIT RECERITIPCATIONS J.A.; J. O.; J.S.	12.00
146282	04/13/2010	SECURATEX	EVENING BUILDING SECURITY 3/14 - 3/20	1,098.22
146282	04/13/2010	SECURATEX	EVENING BUILDING SECURITY 3/7 - 3/13	1,112.21
146283	04/13/2010	SHERWIN-WILLIAMS	Open Purchase Order 11/01/2009 - Paint Supplies	74.97
146284	04/13/2010	SHIFFLER EQUIPMENT SALES	Hardware for Carpenters	184.60
146285	04/13/2010	SNA	MANAGER MEMBERSHIP RENEWAL P. ZAWARUS	43.25
146286	04/13/2010	SNAP-ON INDUSTRIAL	Jack, multimeter clamp	452.00
146286	04/13/2010	SNAP-ON INDUSTRIAL	Charger	18.74
146287	04/13/2010	SOPATA, ARLENE	ADDT'L BUS OFFICE SERVICES	607.50

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
146287	04/13/2010	SOPATA, ARLENE	ADDITIONAL BUS OFFICE WORK 3/29 - 3/31	712.50
146288	04/13/2010	TAYLOR, PRENTISS	DRIVER'S ED REFUND - SPECIAL LOCATION STUDENT ID#121524 T.T.	175.00
146289	04/13/2010	TECH UPGRADE	ACER MONITOR (G. KALMERTON)	159.96
146290	04/13/2010	TOWNSEND PRESS	BLUFORD SERIES (CARLSON REQUEST)	21.48
146291	04/13/2010	TROPHIES BY GEORGE	ANNUAL ATHLETIC DEPT. TROPHY ORDER	152.25
146292	04/13/2010	TUTORIAL SERVICES	FEBRUARY TUTORING FOR A. C.	128.66
146293	04/13/2010	UNITED VISUAL	AV EQUIPMENT (WITT/VOGEL REQUEST)	1,097.73
146293	04/13/2010	UNITED VISUAL	Epson lamp V13H010L42 for Model 83c (DAVIS/LAVIGNE REQUEST)	540.00
146294	04/13/2010	UNITED LABS	DRAIN CHEMICALS FOR ENGINEERS	1,773.16
146295	04/13/2010	UTRECHT	Canvas	335.99
146296	04/13/2010	VINCENT, LISA	REIMB FOR MILEAGE & REGISTRATION FEE - COST EFFECTIVE METHODS OF PROVIDING AT ~ EVANSTON TWNSHP HS	58.45
146296	04/13/2010	VINCENT, LISA	SPED O/T	2,484.00
146297	04/13/2010	VILLAGE OF OAK PARK		0.00
146298	04/13/2010	VILLAGE OF OAK PARK		0.00
146299	04/13/2010	VILLAGE OF OAK PARK		0.00
146300	04/13/2010	VILLAGE OF OAK PARK	METER#60281996 FROM 2/9/10 - 3/10/10 164-166 N EAST	237.65
146300	04/13/2010	VILLAGE OF OAK PARK	METER#60282453 FROM 11/24/09 - 2/23/10 211 N EAST	237.24
146300	04/13/2010	VILLAGE OF OAK PARK	METER#60288828 FROM 2/8/10 - 3/8/10 164-166 N EAST	81.48
146300	04/13/2010	VILLAGE OF OAK PARK	METER#60288825 FROM 2/9/10 - 3/10/10 200 N EAST	821.59
146300	04/13/2010	VILLAGE OF OAK PARK	METER#60273799 FROM 2/9/10 - 3/10/10 200 N EAST	2.00
146300	04/13/2010	VILLAGE OF OAK PARK	METER#60331936 FROM 2/8/10 - 3/8/10 201 N SCOVILLE DAY CARE	6.00
146300	04/13/2010	VILLAGE OF OAK PARK	METER#60189342 FROM 2/9/10 - 3/10/10 164-166 N EAST	1,507.38
146300	04/13/2010	VILLAGE OF OAK PARK	METER#60281998 FROM 2/9/10 - 3/10/10 200 N EAST	821.59
146300	04/13/2010	VILLAGE OF OAK PARK	METER#60331921 FROM 2/8/10 - 3/8/10 515 LAKE SPRINKLER	6.00
146300	04/13/2010	VILLAGE OF OAK PARK	METER#60288826 FROM 2/9/10 - 3/10/10 200N EAST	2.00
146300	04/13/2010	VILLAGE OF OAK PARK	METER#60288831 FROM 2/9/10 - 3/10/10 200 N EAST	801.22
146300	04/13/2010	VILLAGE OF OAK PARK	METER#60259588 FROM 2/9/10 - 3/10/10 520 ONTARIO	319.13
146300	04/13/2010	VILLAGE OF OAK PARK	METER#60273777 FROM 2/9/10 - 3/10/10 520 ONTARIO	937.02
146300	04/13/2010	VILLAGE OF OAK PARK	METER#60189347 FROM 2/9/10 - 3/10/10 520 ONTARIO	896.28

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
146301	04/13/2010	VILLA PARK OFFICE EQUIPMENT	REPLACEMENT FURNITURE, 272	360.00
146302	04/13/2010	WARD'S NATURAL SCIENCE	PERCY JULIAN SYMPOSIUM	57.95
			SUPPLIES	
146303	04/13/2010	WEDNESDAY JOURNAL	PREP OF AMENDED BUDGET -	154.00
			PUBLIC NOTICE	
146304	04/13/2010	WEST HILL BIOLOGICAL RESOURCES	SCIENCE SUPPLIES	394.22
146305	04/13/2010	WILSON, MARK	REIMB FOR COUNSELOR INTERVIEW	123.08
			COMMITTEE FOOD	
146305	04/13/2010	WILSON, MARK	REIMB FOR 2 CTA PASSES FOR	172.00
			HOMELESS STUDENTS	
146306	04/13/2010	WOYTEK, PATRICIA	FEB 1 - 28 COUNSELING	2,800.00
146307	04/13/2010	X-ERGON	Misc. Supplies	186.07
146308	04/20/2010	A R T STUDIO CLAY CO	Clay supplies	38.94
146309	04/20/2010	ACACIA ACADEMY	FEB TUITION E.H.	2,216.73
146309	04/20/2010	ACACIA ACADEMY	FEB TUITION K.L.	2,216.73
146310	04/20/2010	ALEXIAN BROTHERS BEHAVIORAL	P. M. 3/16 - 3/22 TUTORING	150.00
146311	04/20/2010	ALLEN, GREG	PROFESSIONAL FEE FOR WORKING	200.00
			W/STUDENTS ON IMPROV SHOW	
146312	04/20/2010	ALLEN, JOHN	BASEBALL GAME 3/23	58.00
146313	04/20/2010	AMERICAN PAYROLL ASSOCIATION	PROFESSIONAL DEVELOPMENT -	564.00
			PAYROLL	
146314	04/20/2010	AT&T	BILLING DATE 3/28/10 FOR MAR	1,766.38
			1 - MAR 28	
146315	04/20/2010	BEAVERS, EDWARD	BOYS LA CROSSE 4/7	54.00
146316	04/20/2010	BLAINE RAY	WLD Spanish Novel/DVD	55.00
146317	04/20/2010	BOCA SYSTEMS, INC.	Ticket stock	112.83
146318	04/20/2010	BONHAM, CAITLIN	GIRLS LACROSSE 4/8	62.00
146318	04/20/2010	BONHAM, CAITLIN	GIRLS LACROSSE 3/25	159.00
146319	04/20/2010	BOSS ONLINE, INC.		0.00
146320	04/20/2010	BOSS ONLINE, INC.	Ink for printers	351.34
146320	04/20/2010	BOSS ONLINE, INC.	SCAN TRON FORMS, XEROX	1,008.76
			TRANSPARENCIES, CARD STOCK,	
			AND PAPER FOR TERRI MC	
			NICHOLS IN DUPLICATING	
146320	04/20/2010	BOSS ONLINE, INC.	SCAN TRON FORMS, XEROX	51.25
			TRANSPARENCIES, CARD STOCK,	
			AND PAPER FOR TERRI MC	
			NICHOLS IN DUPLICATING	
146320	04/20/2010	BOSS ONLINE, INC.	ATHLETIC DEPT. STAMP	22.66
146321	04/20/2010	BOULWARE, BILL	REIMB FOR ART SUPPLIES	100.00
			PURCHASED AT NCECA CONFERENCE	
146321	04/20/2010	BOULWARE, BILL	REIMB FOR NCECA TRANSPORT -	47.00
			CABS	
146322	04/20/2010	BREHM PREPARATORY SCHOOL	FEB TUITION & R&B J. M.	6,770.25
146323	04/20/2010	BRIDGE VIEW EXTENDED DAY	MARCH TUITION W.C.	3,258.41
146323	04/20/2010	BRIDGE VIEW EXTENDED DAY	MARCH TUITION A.M.	3,258.41
146323	04/20/2010	BRIDGE VIEW EXTENDED DAY	MARCH TUITION M.J.	3,258.41
146323	04/20/2010	BRIDGE VIEW EXTENDED DAY	MARCH TUITION P.J.	3,258.41
146324	04/20/2010	BROOK ELECTRICAL DISTRIBUTION	ELECTRICAL PARTS	31.98
146325	04/20/2010	BROWN BEAR SOFTWARE	BROWNBear (CALENDAR HOSTING)	420.00
			SOFTWARE (WELLS REQUEST)	
146326	04/20/2010	BROWN, RICKY	SPOKEN WORD PROFESSIONAL	100.00
			SERVICES - JUDGING	
146327	04/20/2010	CARLSEN'S ELEVATOR SERVICE	NO LOAD GOVERNORS TEST FOR	1,290.00
			ELEVATORS	
146328	04/20/2010	CARTOONSMART.COM	HARD DRIVE & TUTORIALS SINGLE	510.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
146329	04/20/2010	CDW GOVERNMENT, INC.	USER (DAVIS REQUEST) THINKPAD DIGITIZER PEN (MARTIN REQUEST)	65.57
146330	04/20/2010	CENTURION SERVICE CORPORATION	SKIP TRACER FEE	100.00
146331	04/20/2010	CIPPARRONE, CAROLYN	REIMB FOR 15 LBS DRY ICE	18.75
146331	04/20/2010	CIPPARRONE, CAROLYN	REIMB FOR 30 LBS DRY ICE	37.50
146332	04/20/2010	CITADEL INFORMATION MANAGEMENT	SERVICE DATE 2/12/10	269.00
146332	04/20/2010	CITADEL INFORMATION MANAGEMENT	SERVICE DATE 3/12/10	269.00
146333	04/20/2010	CIULLA, BOB	BASEBALL GAME 3/23	58.00
146333	04/20/2010	CIULLA, BOB	BASEBALL GAME 4/1	58.00
146334	04/20/2010	COMCAST CABLE	BILLING DATE 4/4/10 XFINITY INTERNET	199.80
146335	04/20/2010	COMPREHENSIVE THERAPEUTICS	PT & OT FOR MARCH	9,342.50
146336	04/20/2010	COPP, JIM	BOYS LA CROSSE 4/7	54.00
146337	04/20/2010	COSTANZI, TIM	BASEBALL GAME 4/1	58.00
146338	04/20/2010	COUNTRY INN & SUITES	Hotel accommodations for seven Special Ed staff members while attending the Illinois ASPIRE- North Conference at Northern Illinois University on May 10-11 2010.	622.44
146339	04/20/2010	COVE SCHOOL	FEB TUITION 3 STUDENTS	11,929.53
146340	04/20/2010	CPI COMMON REMITTER SERVICES	MONTHLY PER PARTICIPANT FEE - 133 PARTICIPANTS FEB'10	274.00
146341	04/20/2010	CRITICAL SYSTEMS SERVICES	Check UPS SYSTEMS: POWERWARE PLUS, DELTEC 2056C-2, AND APC SARTUPS RT	940.00
146342	04/20/2010	DELTA DENTAL PLAN OF ILLINOIS	RECONCILIATION BILL FOR 3/1 - 3/31/10	50,132.50
146343	04/20/2010	DOLEZAL, ROBERT	BOYS WATER POLO 4/8	87.00
146344	04/20/2010	DORAME, MICHAEL	REIMB FOR RECRUITING TRAVEL EXPENSES TO EASTERN IL U & U OF I	401.51
146345	04/20/2010	DUNBAR ARMORED, INC.	CASH PROCESSING CUST#24001521 APRIL 1 INVOICE DATE	642.40
146346	04/20/2010	E2 SERVICES		0.00
146347	04/20/2010	E2 SERVICES	OFFSITE BACKUP (CARIOSCIO REQUEST) - MARCH	375.00
146347	04/20/2010	E2 SERVICES	SONICWALL DYNAMIC 8X5 SUP 1YR SSL VPN 2000	278.85
146347	04/20/2010	E2 SERVICES	SSL 123 Cert Renewal for WEBMAIL.OPRFHS.ORG	149.00
146347	04/20/2010	E2 SERVICES	FAN ASSEMBLY (CARIOSCIO REQUEST)	72.00
146347	04/20/2010	E2 SERVICES	SERVER CONSOLIDATION	5,600.00
146347	04/20/2010	E2 SERVICES	OFFSITE BACKUP (CARIOSCIO REQUEST)	375.00
146347	04/20/2010	E2 SERVICES	2009-2010 School Year Managed Services	12,500.00
146348	04/20/2010	EDITORIAL PROJECTS IN EDUCATION, IN	TOP SCHOOL JOB AD 3/17/10 PG 30 6 BOXED 2 COL X 6 3/4"	1,301.27
146348	04/20/2010	EDITORIAL PROJECTS IN EDUCATION, IN	3/31/10 TOP SCHOOL JOBS AD	1,301.27
146349	04/20/2010	EDUCATION INC	S.A. TUTORING 1/19 - 1/22	150.00
146349	04/20/2010	EDUCATION INC	S.A. TUTORING 1/25 - 1/29	150.00
146349	04/20/2010	EDUCATION INC	S.A. TUTORING 2/1 - 2/5	90.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
146350	04/20/2010	EDUCATION WEEK	SUPERINTENDENT SUBSCRIPTION	39.00
146351	04/20/2010	EDUARDO'S NATURAL PIZZA	SPED 3/26/10 REWARD LUNCH	79.50
146352	04/20/2010	FEBONIO, MARK	BOYS V-BALL 4/7	84.00
146353	04/20/2010	FEDERAL EXPRESS CORP	INVOICE DATE MAR 24 - TV	18.28
146354	04/20/2010	FRANCZEK RADELET & ROSE	INVOICE DATE MAR 31	10,117.17
			CLIENT#00115 FEES & EXPENSES THROUGH 2/28/10	
146354	04/20/2010	FRANCZEK RADELET & ROSE	PROFESSIONAL FEES & EXPENSES INCURRED THRU 2/28/10	597.88
146355	04/20/2010	GENESIS EMPLOYEE BENEFITS INC.	43 CLAIMS PROCESSING INVOICE DATE 3/31/10	215.25
146356	04/20/2010	GIANT STEPS ILLINOIS, INC	MARCH TUITION C.S.	6,419.20
146357	04/20/2010	GIBBS, MIKE	BOYS TRACK 4/6	87.00
146358	04/20/2010	GONZALEZ, EFREN	GIRLS SOCCER 4/8	59.00
146359	04/20/2010	GRADY, WILLIAM	SOFTBALL 4/5	55.00
146360	04/20/2010	GRAINGER		0.00
146361	04/20/2010	GRAINGER	Open PO for Htg and Ventilating - Grainger beginning November 2009	137.44
146361	04/20/2010	GRAINGER	BATTERIES FOR BOARDROOM	201.00
146361	04/20/2010	GRAINGER	OPEN PO FOR ELECTRICAL WITH GRAINGER BEGINNING SEPT 24TH 2009	35.79
146361	04/20/2010	GRAINGER	OPEN PO FOR ELECTRICAL WITH GRAINGER BEGINNING SEPT 24TH 2009	21.46
146361	04/20/2010	GRAINGER	Open PO for Htg and Ventilating - Grainger beginning November 2009	113.95
146361	04/20/2010	GRAINGER	OPEN PO FOR GRAINGER FROM JAN 29TH 2010 -	180.26
146362	04/20/2010	GRAND PRAIRIE TRANSIT	SPED PUPIL TRANSPORT 3/1 - 3/31/10	86,734.43
146363	04/20/2010	GRAPHTECH	3-day Train the Trainer- ActivInspire Software(GESELBRACHT/CARIOSCIO REQUEST)	895.00
146364	04/20/2010	GREATPRINTERDEALS.COM	PRINTERS, NETWORK CARDS (LAVIGNE REQUEST)	864.00
146365	04/20/2010	GREEN MILL RADIO SUPPLY, INC	FOOD SERVICE RADIO REPAIR	36.96
146366	04/20/2010	HARRIS BANK NAPERVILLE	#061421 RENTALS	813.28
146367	04/20/2010	HEALTHCARE SERVICE CORPORATION	BLUE CROSS/BLUE SHIELD PPO, HMO & DRUG BILL - CLAIMS & FEES FROM 3/1 - 3/31/10	590,921.53
146368	04/20/2010	HENN, JOSEPH	PRESENTATION FEE + EXPENSES FOR MARCH 20	1,684.90
146369	04/20/2010	HERNANDEZ, MANUEL	GIRLS SOCCER 4/7	59.00
146370	04/20/2010	HERRERA, RICARDO	GIRLS SOCCER 4/5	55.00
146371	04/20/2010	HILLSIDE ACADEMY	MARCH TUITION 11 STUDENTS	25,318.79
146372	04/20/2010	IACAC	BALANCE DUE COUNSELOR COLLEGE TOUR 2010 - C. MARSHALL	350.00
146373	04/20/2010	IMEA STATE OFFICE	2010 SENIOR LEVEL PARTICIPATING SCHOOL FEE	25.00
146374	04/20/2010	INTEGRATED SYSTEMS CORPORATION	SKYWARD HOSTING SERVICES FOR MAY 2010	1,100.00
146375	04/20/2010	JACKSON, ANTWOINE	BOYS V-BALL 4/5	75.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
146376	04/20/2010	JEWISH CHILD & FAMILY SERVICES	TUITION I.M.#21747	4,039.56
146376	04/20/2010	JEWISH CHILD & FAMILY SERVICES	NOV - JAN	537.90
146376	04/20/2010	JEWISH CHILD & FAMILY SERVICES	TUITION	4,039.56
146376	04/20/2010	JEWISH CHILD & FAMILY SERVICES	TUITION	4,039.56
146376	04/20/2010	JEWISH CHILD & FAMILY SERVICES	JAN	48.90
146376	04/20/2010	JEWISH CHILD & FAMILY SERVICES	SEPT - JAN	1,401.80
146377	04/20/2010	JORAS, ED	GIRLS SOCCER 4/6	59.00
146378	04/20/2010	JOSEPH ACADEMY	TUITION -5 STUDENTS	15,173.15
146379	04/20/2010	KALMERTON, GAIL	REIMB FOR BOE MTG EXPENSES	874.11
146380	04/20/2010	KELLEY, JESSICA	GIRLS LACROSSE 4/7	52.00
146381	04/20/2010	KIDDER MUSIC SERVICE	Sheet music	47.00
146382	04/20/2010	KNEENE, BRAD	SOFTBALL 3/31	58.00
146383	04/20/2010	KNUTSON, FRANK	SOFTBALL 3/31	58.00
146384	04/20/2010	LAKEVIEW BUS LINES, INC.	FEB TRANSPORT C.V.	3,051.00
146385	04/20/2010	LATWIS, RON	BOYS V-BALL 4/5	75.00
146386	04/20/2010	LEXIS-NEXIS	INVOICE DATE 31-MAR-10	400.00
			ACCT#110W09	
146387	04/20/2010	LITTLE FRIENDS, INC.	MARCH TUITION	3,272.75
146388	04/20/2010	LOMBARDO, FRANK	BOYS LA CROSSE 4/5	54.00
146389	04/20/2010	MC DERMOTT, MIKE	GIRLS SOCCER 4/10	59.00
146390	04/20/2010	MC GOVERN, STEVE	GIRLS LACROSSE 4/7	52.00
146391	04/20/2010	MORGAN, LINDSAY	GIRLS LACROSSE 3/25	159.00
146391	04/20/2010	MORGAN, LINDSAY	GIRLS LACROSSE 4/8	62.00
146392	04/20/2010	MURPHY, MATT	BOYS LA CROSSE 4/8	54.00
146393	04/20/2010	NORDEN, FREDERIC	SOFTBALL 4/5	55.00
146394	04/20/2010	PELLETIER, DEREK	BASEBALL GAME 3/30	97.00
146395	04/20/2010	RAO, NITIN	BOYS LA CROSSE 4/5	54.00
146396	04/20/2010	ROHERTY, KRISTY	SOFTBALL 4/10	97.00
146397	04/20/2010	ROSALES, JOSE	GIRLS SOCCER 4/9	49.00
146398	04/20/2010	ROSALES, MIGUEL	GIRLS SOCCER 4/9	49.00
146399	04/20/2010	ROSS, GUSTINE	SOFTBALL 4/6	55.00
146400	04/20/2010	SCHURE, ALLEN	BOYS V-BALL 4/7	48.00
146401	04/20/2010	SEDIIVY, GEORGE	SOFTBALL 4/9	58.00
146402	04/20/2010	STEMPLE, SCOTT	SOFTBALL 4/9	58.00
146403	04/20/2010	TRAPP, MARK	BOYS V-BALL 4/7	84.00
146404	04/20/2010	WAGNER, MARK	BOYS LA CROSSE 4/8	54.00
146405	04/20/2010	WALLACE, XAVIER	BASEBALL GAME 4/5	55.00
146406	04/20/2010	ZARABOZA, RAYMUNDO	GIRLS SOCCER 4/6	59.00
146406	04/20/2010	ZARABOZA, RAYMUNDO	GIRLS SOCCER 4/7	59.00
146407	04/20/2010	THRIVE COUNSELING CENTER	APRIL STAFFING - 6	28,005.78
146408	04/20/2010	MC MASTER-CARR SUPPLY CO	Carpentry supplies	43.09
146409	04/20/2010	MEREDITH CULLIGAN WATER CO.	SPED	5.00
146409	04/20/2010	MEREDITH CULLIGAN WATER CO.	NURSES' OFFICE	22.98
146410	04/20/2010	MICHALEK, NICHOLAS	REIMB FOR INT'NL TECH ED	44.96
			CONFERENCE 3/17-20 CHARLOTTE, NC	
146411	04/20/2010	MIDWEST SERVICE & INSTALLATION	Equipment Repairs	766.70
146412	04/20/2010	MODERN ENERGY SYSTEMS, INC	SERVICE TICKET #16726 & 27	1,124.25
			3/18 & 3/19 WEST POOL UNIT	
146413	04/20/2010	MUSIC & ARTS CENTER	Eb Clarinet Ligature replacement	25.00
146413	04/20/2010	MUSIC & ARTS CENTER	Bass Amplifier repair	116.40
146413	04/20/2010	MUSIC & ARTS CENTER	Instrument repair	20.00
146414	04/20/2010	MUSIC THEATER INTERNATIONAL	ACCT# 5579570 ROYALTIES, SECURITY AND REHEARSCORE - DAMN YANKEES	2,900.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
146415	04/20/2010	NEW-YEN ENTERPRISES CO.	Folders	1,343.50
146416	04/20/2010	NEW HOPE ACADEMY	MARCH TUITION 3 STUDENTS	10,563.28
146417	04/20/2010	NICOR GAS	ACCT#905548 GROUP 5998 FROM 3/1 - 4/1	263.42
146418	04/20/2010	NORTHWESTERN U. SCHOOL OF	L. LEE AP ENGLISH LANGUAGE SUMMER INSTITUTE AUG 2-6 SESSION 2	600.00
146419	04/20/2010	OAK PARK AND RIVER FOREST HIGH SCHO	APRIL REPLENISHMENT	9,224.19
146420	04/20/2010	OAKTON COMMUNITY COLLEGE	Registration for Social Thinking Interventions	1,440.00
146421	04/20/2010	PAXTON PATTERSON	Misc. auto supplies	175.60
146421	04/20/2010	PAXTON PATTERSON	Misc. auto supplies	78.00
146422	04/20/2010	PERSONNEL PLANNERS	QUARTERLY U.I. CLAIMS MGT FEE 4/1 - 6/30/10	249.99
146423	04/20/2010	PETTY CASH, OPRFHSO #200	REPLENISH BUS OFFICE PETTY CASH	1,089.24
146424	04/20/2010	PIKE SYSTEMS	CUSTODIAL SUPPLIES	144.03
146425	04/20/2010	PIONEER PRESS	SUBSCRIPTION RENEWAL ATHLETICS	32.00
146426	04/20/2010	PIONEER PRESS	RESOLUTION REG AD - ORDER #0001757277	59.20
146426	04/20/2010	PIONEER PRESS	ORDER #1747541 & 1752039 OPEN HOUSE & CAMP ADS	515.00
146427	04/20/2010	PRO-TUFF DECALS	BOYS LACROSSE HELMET DECALS	182.99
146428	04/20/2010	PSAT/NMSQT	617 FILE OF STUDENT DATA - EXCEL RECORDS	50.00
146429	04/20/2010	QUILL CORP.		0.00
146430	04/20/2010	QUILL CORP.	OFFICE SUPPLIES	93.36
146430	04/20/2010	QUILL CORP.	Office Supplies	325.59
146430	04/20/2010	QUILL CORP.	3 - Heavy Duty Expanding File Alphabetical 901-723310 1 - Line Dater Stamp Conventional UN1-USSRD020 1 - Carter's Foam Stamp Pad Red 901-21371	4.50
146430	04/20/2010	QUILL CORP.	Office Supplies	21.59
146430	04/20/2010	QUILL CORP.	3 - Heavy Duty Expanding File Alphabetical 901-723310 1 - Line Dater Stamp Conventional UN1-USSRD020 1 - Carter's Foam Stamp Pad Red 901-21371	38.21
146430	04/20/2010	QUILL CORP.	BOOKSTORE / SUPPLIES	501.60
146430	04/20/2010	QUILL CORP.	TISSUE (VOGEL REQUEST)	47.04
146430	04/20/2010	QUILL CORP.	MISC. FURNITURE ACCESSORIES	40.49
146431	04/20/2010	R & D BUS COMPANY, INC.		0.00
146432	04/20/2010	R & D BUS COMPANY, INC.		0.00
146433	04/20/2010	R & D BUS COMPANY, INC.		0.00
146434	04/20/2010	R & D BUS COMPANY, INC.		0.00
146435	04/20/2010	R & D BUS COMPANY, INC.		0.00
146436	04/20/2010	R & D BUS COMPANY, INC.		0.00
146437	04/20/2010	R & D BUS COMPANY, INC.		0.00
146438	04/20/2010	R & D BUS COMPANY, INC.		0.00
146439	04/20/2010	R & D BUS COMPANY, INC.		0.00
146440	04/20/2010	R & D BUS COMPANY, INC.		0.00
146441	04/20/2010	R & D BUS COMPANY, INC.	3/13/10 GIRLS V WATER POLO NORTHSIDE PREP	335.00
146441	04/20/2010	R & D BUS COMPANY, INC.	3/16/10 GIRLS V SOCCER	365.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
146441	04/20/2010	R & D BUS COMPANY, INC.	NAPERVILLE CENTRAL 3/17/10 GIRLS V WATER POLO STEVENSON	410.00
146441	04/20/2010	R & D BUS COMPANY, INC.	3/19/10 GIRLS J STOFTBALL RICHARDS HS	220.00
146441	04/20/2010	R & D BUS COMPANY, INC.	3/18/10 WORLD LANGUAGES MITSUWA MARKET	630.00
146441	04/20/2010	R & D BUS COMPANY, INC.	3/25/10 GIRLS V WATER POLO YORK	220.00
146441	04/20/2010	R & D BUS COMPANY, INC.	3/25/10 GIRLS S SOCCER RIVERSIDE BROOKFIELD	185.00
146441	04/20/2010	R & D BUS COMPANY, INC.	3/18/10 ENGLISH STEPPENWOLF THEATRE 2 BUSES	500.00
146441	04/20/2010	R & D BUS COMPANY, INC.	3/20/10 FINE & APPLIED ARTS MUNDELEIN H.S.	605.00
146441	04/20/2010	R & D BUS COMPANY, INC.	3/25/10 GIRLS V BADMINTON RIVERSIDE BROOKFIELD	185.00
146441	04/20/2010	R & D BUS COMPANY, INC.	3/25/10 GIRLS F SOCCER RIVERSIDE BROOKFIELD	185.00
146441	04/20/2010	R & D BUS COMPANY, INC.	3/24/10 GIRLS TRACK CONCORDIA	165.00
146441	04/20/2010	R & D BUS COMPANY, INC.	3/29/10 GIRLS J SOFTBALL LAKE PARK	380.00
146441	04/20/2010	R & D BUS COMPANY, INC.	3/23/10 GIRLS TRACK CONCORDIA	165.00
146441	04/20/2010	R & D BUS COMPANY, INC.	3/23/10 GIRLS LACROSSE GLENBROOK SO	320.00
146441	04/20/2010	R & D BUS COMPANY, INC.	3/24/10 GIRLS FB SOCCER MORTON WEST	170.00
146441	04/20/2010	R & D BUS COMPANY, INC.	3/24/10 GIRLS J SOFTBALL MORTON EAST	170.00
146441	04/20/2010	R & D BUS COMPANY, INC.	3/23/10 GIRLS V WATER POLO LOYOLA	345.00
146441	04/20/2010	R & D BUS COMPANY, INC.	3/13/10 MARCHING BAND MICHIGAN AVE	765.00
146441	04/20/2010	R & D BUS COMPANY, INC.	3/29/10 GIRLS V SOFTBALL LOYOLA	345.00
146441	04/20/2010	R & D BUS COMPANY, INC.	3/15/10 BUSINESS - FEDERAL RESERVE	290.00
146441	04/20/2010	R & D BUS COMPANY, INC.	3/24/10 GIRLS V BADMINTON GLENBARD WEST - 2 BUSES	610.00
146441	04/20/2010	R & D BUS COMPANY, INC.	3/27/10 BOYS FB BASEBALL EVANSTON	345.00
146441	04/20/2010	R & D BUS COMPANY, INC.	3/27/10 BOYS V VOLLEYBALL HOFFMAN ESTATES	400.00
146441	04/20/2010	R & D BUS COMPANY, INC.	3/27/10 BOYS S BASEBALL EVANSTON	375.00
146441	04/20/2010	R & D BUS COMPANY, INC.	3/11/10 JAPANESE CLUB FIELD MUSEUM	290.00
146441	04/20/2010	R & D BUS COMPANY, INC.	3/16/10 JAPANESE CLUB ART INSTITUTE	290.00
146441	04/20/2010	R & D BUS COMPANY, INC.	3/20/10 GIRLS V BADMINTON HERSEY HS	410.00
146441	04/20/2010	R & D BUS COMPANY, INC.	3/22/10 GIRLS V BADMINTON MORTON HS - 2 BUSES	340.00
146441	04/20/2010	R & D BUS COMPANY, INC.	3/29/10 BOYS S BASEBALL RIDGEWOOD	230.00
146441	04/20/2010	R & D BUS COMPANY, INC.	3/29/10 BOYS F BASEBALL	495.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			JOLIET WEST	
146441	04/20/2010	R & D BUS COMPANY, INC.	3/26/10 BOYS F BASEBALL	135.00
			LINDBERG PARK	
146441	04/20/2010	R & D BUS COMPANY, INC.	3/26/10 BOYS V VOLLEYBALL	310.00
			HOFFMAN ESTATES	
146441	04/20/2010	R & D BUS COMPANY, INC.	3/25/10 BOYS V LACROSSE	580.00
			LIBERTYVILLE	
146441	04/20/2010	R & D BUS COMPANY, INC.	3/24/10 BOYS S TENNIS	135.00
			KEYSTONE PARK	
146441	04/20/2010	R & D BUS COMPANY, INC.	3/24/10 BOYS JV WATER POLO	170.00
			MORTON EAST	
146441	04/20/2010	R & D BUS COMPANY, INC.	3/23/10 BOYS S BASEBALL	135.00
			LINDBERG PARK	
146441	04/20/2010	R & D BUS COMPANY, INC.	3/23/10 BOYS S TENNIS TAYLOR	135.00
			PARK	
146441	04/20/2010	R & D BUS COMPANY, INC.	3/24/10 BOYS S BASEBALL	135.00
			LINDBERG PARK	
146441	04/20/2010	R & D BUS COMPANY, INC.	3/19/10 BOYS V TRACK YORK - 3	915.00
			BUSES	
146441	04/20/2010	R & D BUS COMPANY, INC.	3/19/10 SOPH BASEBALL	135.00
			LINDBERG PARK	
146441	04/20/2010	R & D BUS COMPANY, INC.	3/22/10 BOYS F TRACK YORK	250.00
146441	04/20/2010	R & D BUS COMPANY, INC.	3/19/10 GIRLS V TRACK PROVISIO	540.00
			WEST - 2 BUSES	
146441	04/20/2010	R & D BUS COMPANY, INC.	3/20/10 GIRLS V WATER POLO	505.00
			NAPERVILLE CENTRAL	
146441	04/20/2010	R & D BUS COMPANY, INC.	3/20/10 GIRLS J BADMINTON	345.00
			SANDBURG HS	
146441	04/20/2010	R & D BUS COMPANY, INC.	3/15/10 GIRLS F SOCCER	365.00
			NAPERVILLE CENTRAL	
146441	04/20/2010	R & D BUS COMPANY, INC.	3/15/10 GIRLS V WATER POLO	215.00
			RIVERSIDE BROOKFIELD	
146441	04/20/2010	R & D BUS COMPANY, INC.	3/12/10 SPED VERTICAL	335.00
			ENDEAVORS	
146442	04/20/2010	REINDERS, INC.	Starter fertilizer for Sports	3,390.00
			fields (April)	
146443	04/20/2010	RIDDELL/ALL AMERICAN	GIRLS BATTING HELMETS	444.29
146443	04/20/2010	RIDDELL/ALL AMERICAN	BOYS BATTING HELMETS	384.40
146444	04/20/2010	ROBOMATTER, INC.	ROBOTICS SUPPLIES	1,888.43
146445	04/20/2010	ROYAL PIPE & SUPPLY CO	Pipe	461.14
146446	04/20/2010	RUSH OAK PARK HOSPITAL	SPED ROPH/OPRDHS WORK	475.00
			EXPERIENCE MARCH BUS	
146446	04/20/2010	RUSH OAK PARK HOSPITAL	SPED ROPE/OPRDHS WORK	52.57
			EXPERIENCE MARCH MEALS	
146447	04/20/2010	RWD ASSOCIATES, INC.	RESIDENCY INVESTIGATIONS,	4,058.50
			MILEAGE & CELL PHONE EXPENSE	
146448	04/20/2010	SALKELD SPORTS INC, DIV OF KESSLER	SPIRIT BANNERS	1,360.00
146448	04/20/2010	SALKELD SPORTS INC, DIV OF KESSLER	12 Safety Vests - Size L/XL	281.60
146448	04/20/2010	SALKELD SPORTS INC, DIV OF KESSLER	SAFETY VESTS	525.60
146449	04/20/2010	SANDOVAL, JANINE	REIMB FOR CAR DAMAGE NEAR	397.63
			BASEBALL FIELD	
146450	04/20/2010	SECURATEX	EVENING BUILDING SECURITY	1,119.20
			3/28 - 4/3/10	
146450	04/20/2010	SECURATEX	EVENING BUILDING SECURITY	1,108.71
			3/21 - 3/27/10	
146451	04/20/2010	SERVICE SANITATION, INC.	SERVICE SANITATION	840.70

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
146452	04/20/2010	SKYWARD	Skyward Test input training	375.00
146453	04/20/2010	SNAP-ON INDUSTRIAL	Jack, multimeter clamp	205.00
146454	04/20/2010	STERICYCLE	STERICYCLE	312.39
146455	04/20/2010	T-MOBILE	BILLING PERIOD 2/25 - 3/24/10	110.51
146456	04/20/2010	THOMAS ALAN, INC.	WEBSITE UPLOAD WORK 2/22/10	560.00
146457	04/20/2010	TRITON COLLEGE	BILLING FOR EMPLOYMENT SKILLS II START DATE OCT 22 - DEC 22, 2009	1,575.00
146458	04/20/2010	TROPHIES BY GEORGE	ANNUAL ATHLETIC DEPT. TROPHY ORDER	46.30
146459	04/20/2010	U-HAUL EXPRESSWAY	PROPANE FOR FOOD SERVICE	19.25
146460	04/20/2010	U.S. POSTAL SERVICE	METER MACHINE NEOPOST #3361853	5,000.00
146461	04/20/2010	UNITED PARCEL SERVICE	SERVICE DATE MARCH 13 - FD SERV & B&G	49.56
146462	04/20/2010	UNITED VISUAL	AV EQUIPMENT (WITT/VOGEL REQUEST)	1,319.00
146462	04/20/2010	UNITED VISUAL	AV EQUIPMENT (WITT/VOGEL REQUEST)	791.57
146463	04/20/2010	VANGUARD ENERGY SERVICES, LLC	NATURAL GAS 3/1 - 3/31/10 ACCT#400024	39,535.79
146464	04/20/2010	VENHORST, RYAN	REIMB FOR INT'NL TECH ED CONF 3/17 - 20 CHARLOTTE, NC	99.40
146465	04/20/2010	VINCENT, LISA	SPED OT	2,574.00
146465	04/20/2010	VINCENT, LISA	OT FOR SPED	2,502.00
146466	04/20/2010	WIGHT & COMPANY	WCS PROJECT # 07-4825-35 APP FOR PYMT #3 SUMMER 2010 LIFE SAFETY & RENOVATION WORK	38,558.28
146467	04/20/2010	WILSON, MARK	REIMB FOR STUDENT GROUP MTGS REFRESHMENTS	104.90
146468	04/20/2010	YELLOWSTONE BOYS AND GIRLS RANCH	E.T.	1,300.00
146468	04/20/2010	YELLOWSTONE BOYS AND GIRLS RANCH	E.T.	8,675.52
146469	04/20/2010	ALPHA BAKING CO	INVOICE DATE 2/26 - 3/26/10	3,132.52
146470	04/20/2010	BECKER DAIRY	INVOICE DATE 2/19 - 3/25/10	3,370.97
146471	04/20/2010	CARRIAGE FLOWER SHOP	INVOICE 6769	59.00
146472	04/20/2010	CENTRAL CONTINENTAL BAKERY	INVOICES DATED 3/2 - 3/26	3,626.33
146473	04/20/2010	COCA-COLA ENTERPRISES	INVOICES DATED 3/4 - 3/25	16,655.71
146474	04/20/2010	COZZINI BROTHERS INC	INVOICES DATED 3/11 & 3/25	59.00
146475	04/20/2010	DI NICO'S PIZZA	INVOICES DATED 3/5 - 3/26	1,657.00
146476	04/20/2010	DOMINO'S PIZZA	INVOICES DATED 3/8 - 3/22	1,041.50
146477	04/20/2010	FOX RIVER FOODS, INC.	INVOICES DATED 2/23 - 3/26	54,748.17
146478	04/20/2010	GEPPETTO'S	INVOICES DATED 3/3 - 3/10	2,342.00
146479	04/20/2010	GREAT AMERICAN BAGEL	INVOICES DATED 2/10 - 3/26	984.82
146480	04/20/2010	LANTER DISTRIBUTING	INVOICES DATED 3/19	2,118.42
146481	04/20/2010	LIFESTYLE BEVERAGES, INC.	INVOICES DATED 3/5 & 3/26	840.00
146482	04/20/2010	PEPSICO CHILLED DSD	INVOICES DATED 3/4 & 3/25	2,383.36
146483	04/20/2010	SNA	MEMBERSHIP RENEWAL M. PIEKARSKI	111.00
146484	04/20/2010	SUBWAY	INVOICES DATED 3/2 - 3/25	1,167.40
146485	04/20/2010	WISEPAK	INVOICES DATED 3/2 - 3/26	1,811.68
146486	04/20/2010	MASTERCARD CORPORATE CLIENTS PAYMEN		0.00
146487	04/20/2010	MASTERCARD CORPORATE CLIENTS PAYMEN		0.00
146488	04/20/2010	MASTERCARD CORPORATE CLIENTS PAYMEN		0.00
146489	04/20/2010	MASTERCARD CORPORATE CLIENTS PAYMEN	MARCH CREDIT CARD PAYMENT - PP	1,821.85
146489	04/20/2010	MASTERCARD CORPORATE CLIENTS PAYMEN	MARCH CREDIT CARD PAYMENT -	427.79

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			NR	
146489	04/20/2010	MASTERCARD CORPORATE CLIENTS PAYMEN	MARCH CREDIT CARD PAYMENT -	909.02
			CW	
146489	04/20/2010	MASTERCARD CORPORATE CLIENTS PAYMEN	MARCH CREDIT CARD PAYMENT -	1,181.83
			DV	
146489	04/20/2010	MASTERCARD CORPORATE CLIENTS PAYMEN	MARCH CREDIT CARD PAYMENT -	258.79
			JH	
146489	04/20/2010	MASTERCARD CORPORATE CLIENTS PAYMEN	MARCH CREDIT CARD PAYMENT -	1,562.27
			CM	
146489	04/20/2010	MASTERCARD CORPORATE CLIENTS PAYMEN	MARCH CREDIT CARD PAYMENT -	2,167.98
			JS	
146489	04/20/2010	MASTERCARD CORPORATE CLIENTS PAYMEN	MARCH CREDIT CARD PAYMENT -	527.00
			JE	
146489	04/20/2010	MASTERCARD CORPORATE CLIENTS PAYMEN	MARCH CREDIT CARD PAYMENT -	1,451.88
			BB	
146489	04/20/2010	MASTERCARD CORPORATE CLIENTS PAYMEN	MARCH CREDIT CARD PAYMENT -	479.25
			AH	
146489	04/20/2010	MASTERCARD CORPORATE CLIENTS PAYMEN	MARCH CREDIT CARD PAYMENT -	538.45
			WG	
146489	04/20/2010	MASTERCARD CORPORATE CLIENTS PAYMEN	MARCH CREDIT CARD PAYMENT -	647.36
			PE	
146489	04/20/2010	MASTERCARD CORPORATE CLIENTS PAYMEN	MARCH CREDIT CARD PAYMENT -	28.00
			JCB	
146489	04/20/2010	MASTERCARD CORPORATE CLIENTS PAYMEN	MARCH CREDIT CARD PAYMENT -	155.30
			RZ	
146489	04/20/2010	MASTERCARD CORPORATE CLIENTS PAYMEN	MARCH CREDIT CARD PAYMENT -MC	85.00
146489	04/20/2010	MASTERCARD CORPORATE CLIENTS PAYMEN	MARCH CREDIT CARD PAYMENT -AW	30.92
146490	04/16/2010	ACCESS CREDIT UNION	Payroll accrual	50.00
146491	04/16/2010	AMERIPRISE FINANCIAL SERVICES	Payroll accrual	60.00
146491	04/16/2010	AMERIPRISE FINANCIAL SERVICES	Payroll accrual	42.95
146492	04/16/2010	BLATT, HASENMILLER, LEIBSKER & MOORE	Payroll accrual	196.94
146493	04/16/2010	CHEREDNYK, OLEH	Payroll accrual	84.24
146494	04/16/2010	CLERK OF COURT,	Payroll accrual	226.72
146495	04/16/2010	CONNECTICUT - CCSPC	Payroll accrual	650.80
146496	04/16/2010	EQUIVEST	Payroll accrual	1,951.43
146496	04/16/2010	EQUIVEST	Payroll accrual	5,290.42
146497	04/16/2010	FIDELITY INVESTMENTS	Payroll accrual	2,529.50
146497	04/16/2010	FIDELITY INVESTMENTS	Payroll accrual	15,119.01
146497	04/16/2010	FIDELITY INVESTMENTS	Payroll accrual	63.42
146498	04/16/2010	FIRST INVESTORS	Payroll accrual	164.85
146498	04/16/2010	FIRST INVESTORS	Payroll accrual	460.00
146499	04/16/2010	FREEDMAN ANSELMO LINDBERG AND RAPPE	Payroll accrual	444.75
146500	04/16/2010	GENERAL REVENUE CORPORATION	Payroll accrual	366.09
146501	04/16/2010	GLENN STEARNS CHAPTER 13 TRUSTEE	Payroll accrual	277.01
146502	04/16/2010	GREAT AMERICAN LIFE INS CO	Payroll accrual	79.71
146502	04/16/2010	GREAT AMERICAN LIFE INS CO	Payroll accrual	400.00
146503	04/16/2010	HELLER AND FRISONE, LTD.	Payroll accrual	201.27
146504	04/16/2010	HUNTER, CARLA	Payroll accrual	280.00
146505	04/16/2010	I R S		0.00
146506	04/16/2010	I R S	Payroll accrual	18.03CR
146506	04/16/2010	I R S	Payroll accrual	77.10
146506	04/16/2010	I R S	Payroll accrual	134.56
146506	04/16/2010	I R S	Payroll accrual	18.03
146506	04/16/2010	I R S	Payroll accrual	77.10
146506	04/16/2010	I R S	Payroll accrual	18.03
146506	04/16/2010	I R S	Payroll accrual	18.03CR

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
146506	04/16/2010	I R S	Payroll accrual	77.10CR
146506	04/16/2010	I R S	Payroll accrual	22,063.13
146506	04/16/2010	I R S	Payroll accrual	77.10CR
146506	04/16/2010	I R S	Payroll accrual	134.56CR
146506	04/16/2010	I R S	Payroll accrual	196.46
146506	04/16/2010	I R S	Payroll accrual	22,063.13
146506	04/16/2010	I R S	Payroll accrual	16,190.37
146506	04/16/2010	I R S	Payroll accrual	196.46
146506	04/16/2010	I R S	Payroll accrual	7,769.39
146506	04/16/2010	I R S	Payroll accrual	133,292.03
146506	04/16/2010	I R S	Payroll accrual	0.00
146506	04/16/2010	I R S	Payroll accrual	16,190.37
146507	04/16/2010	ILLINOIS MUNICIPAL RETIREMENT	Payroll accrual	155.82
146508	04/16/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	124.88
146508	04/16/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	58.97
146508	04/16/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	58.97CR
146508	04/16/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	124.88CR
146508	04/16/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	15,047.77
146508	04/16/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	0.00
146508	04/16/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	31,868.00
146509	04/16/2010	IL STATE DISBURSEMENT UNIT	Payroll accrual	1,769.82
146510	04/16/2010	ING NATIONAL TRUST	Payroll accrual	1,200.00
146511	04/16/2010	LINCOLN INVESTMENTS	Payroll accrual	7,971.30
146511	04/16/2010	LINCOLN INVESTMENTS	Payroll accrual	27,723.74
146512	04/16/2010	M G TRUST COMPANY	Payroll accrual	1,042.72
146512	04/16/2010	M G TRUST COMPANY	Payroll accrual	4,358.00
146513	04/16/2010	MARSHALL, MARILYN	Payroll accrual	410.77
146514	04/16/2010	METLIFE	Payroll accrual	279.71
146514	04/16/2010	METLIFE	Payroll accrual	1,200.00
146515	04/16/2010	NCPERS GROUP LIFE INS (#1985)	Payroll accrual	232.00
146516	04/16/2010	OAK PARK COMMUNITY FOUNDATION	Payroll accrual	10.00
146517	04/16/2010	OPRFHS/FACULTY SENATE DUES	Payroll accrual	8,052.39
146518	04/16/2010	PACIFIC LIFE	Payroll accrual	523.68
146518	04/16/2010	PACIFIC LIFE	Payroll accrual	2,029.61
146519	04/16/2010	RIVER FOREST COMMUNITY CENTER	Payroll accrual	8,910.00
146520	04/16/2010	SECURITY BENEFIT LIFE	Payroll accrual	788.46
146521	04/16/2010	SEIU LOCAL 73	Payroll accrual	16.34
146521	04/16/2010	SEIU LOCAL 73	Payroll accrual	16.34CR
146521	04/16/2010	SEIU LOCAL 73	Payroll accrual	49.50
146521	04/16/2010	SEIU LOCAL 73	Payroll accrual	2,685.68
146522	04/16/2010	STATE OF ILLINOIS	Payroll accrual	35.54
146522	04/16/2010	STATE OF ILLINOIS	Payroll accrual	35.54CR
146522	04/16/2010	STATE OF ILLINOIS	Payroll accrual	361.99
146522	04/16/2010	STATE OF ILLINOIS	Payroll accrual	30,637.17
146522	04/16/2010	STATE OF ILLINOIS	Payroll accrual	25.00
146523	04/16/2010	T H I S	Payroll accrual	356.50
146523	04/16/2010	T H I S	Payroll accrual	7,423.02
146523	04/16/2010	T H I S	Payroll accrual	398.26
146523	04/16/2010	T H I S	Payroll accrual	37.49
146523	04/16/2010	T H I S	Payroll accrual	5,568.60
146523	04/16/2010	T H I S	Payroll accrual	77.08
146524	04/16/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	1,061.00
146524	04/16/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	38.00
146525	04/16/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	328.20
146525	04/16/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	9.40
146525	04/16/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	254.49

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
146525	04/16/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	83,092.65
146525	04/16/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	5,319.26
146525	04/16/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	5,126.63
146526	04/16/2010	TOM VAUGHN STANDING TRUSTEE	Payroll accrual	129.50
146527	04/16/2010	U.S. DEPART. OF EDUCATION	Payroll accrual	118.18
146527	04/16/2010	U.S. DEPART. OF EDUCATION	Payroll accrual	56.16
146527	04/16/2010	U.S. DEPART. OF EDUCATION	Payroll accrual	118.61
146528	04/16/2010	WADDELL & REED	Payroll accrual	2,840.74
146528	04/16/2010	WADDELL & REED	Payroll accrual	428.17
146529	04/20/2010	MASTERCARD CORPORATE CLIENTS PAYMEN	MARCH CREDIT CARD PAYMENT PER	31.58
			STATEMENT - CW 11/09 CHARGE	
			RESOLVED	
200900062	03/31/2010	TEACHERS RETIREMENT SYSTEM	TRIP insurance payment	8,678.46
200900063	03/31/2010	TEACHERS RETIREMENT SYSTEM	Federal TRS contribution	3,385.10
200900064	03/31/2010	AMALGAMATED BANK OF CHICAGO	Bond interest payment	833.33
200900065	03/31/2010	REVTRAK	February credit card fees	5,535.47
			paid in March	
200900066	03/31/2010	TELECHECK	February check processing	474.46
			fees paid in March	
200900067	03/31/2010	PMA FINANCIAL NETWORK, INC	February bank fees paid in	150.44
			March	

Totals for checks 2,497,850.92

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATION FUND	830,623.44	540.40	390,426.41	1,221,590.25
14	CAFETERIA FUND	15,357.22	0.00	98,787.67	114,144.89
15	BOOKSTORE FUND	2,773.23	1,710.00	1,291.49	5,774.72
20	OPERATIONS & MAINTENANCE	55,759.32	0.00	137,395.75	193,155.07
22	RESTRICTED BUILDING FUND	0.00	0.00	38,558.28	38,558.28
30	BOND & INTEREST FUND	0.00	0.00	833.33	833.33
40	TRANSPORTATION FUND	37.02	0.00	119,791.43	119,828.45
50	ILL MUN RET FUND	142,755.85	0.00	0.00	142,755.85
60	TORT IMMUNITY FUND	0.00	0.00	2,300.98	2,300.98
81	DENTAL SELF INSURANCE FUND	0.00	0.00	50,132.50	50,132.50
82	MEDICAL SELF INSURANCE FUND	0.00	0.00	591,136.78	591,136.78
84	ACTIVITY FUND	6,679.62	0.00	0.00	6,679.62
90	FIRE PREV & SAFETY	0.00	0.00	10,960.20	10,960.20
***	Fund Summary Totals ***	1,053,985.70	2,250.40	1,441,614.82	2,497,850.92

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

Check #	Payee Key	Payee Name	T	Check Date	Check Amount	Date	Stmnt Date
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ACT PARK NATIONAL BANK

5268	STUDENT 000	STUDENT UNIVERSE	V	04/06/2010	\$-6,941.00	04/06/2010	04/06/2010
200900068	TELECHECK000	TELECHECK	W	03/31/2010	\$142.47	03/31/2010	03/31/2010

Number Of Checks: 2 \$-6,798.53

AP/PR HARRIS CENTRAL N.A. ISDLAF/PMA

200900062	TEARSETS002	TEACHERS RETIREMENT SYSTE	W	03/31/2010	\$8,678.46	03/31/2010	03/31/2010
200900063	TEARSETS002	TEACHERS RETIREMENT SYSTE	W	03/31/2010	\$3,385.10	03/31/2010	03/31/2010
200900064	AMBAOFCH000	AMALGAMATED BANK OF CHICA	W	03/31/2010	\$833.33	03/31/2010	03/31/2010
200900065	REVTRAK,000	REVTRAK	W	03/31/2010	\$5,535.47	03/31/2010	03/31/2010
200900066	TELECHECK000	TELECHECK	W	03/31/2010	\$474.46	03/31/2010	03/31/2010
200900067	PMA FINA000	PMA FINANCIAL NETWORK, IN	W	03/31/2010	\$150.44	03/31/2010	03/31/2010

Number Of Checks: 6 \$19,057.26

Total Checks: 8 \$12,258.73

Totals:	Bank	Total \$
	ACT	\$-6,798.53
	AP/PR	\$19,057.26

***** 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: Jason Edgecombe
DATE: April 20, 2010
RE: Personnel Recommendations

BACKGROUND

The Personnel Recommendations for this month include the following:

- New Hire – Certified (1)
- Resignation - Non-Certified (1)

SUMMARY OF FINDINGS

The attached document provides brief descriptions for each above recommendation.

RECOMMENDATIONS

Motion: Move to approve the Personnel recommendations as presented.

MOTION: Move to Approve
ROLL CALL VOTE

Roll Call Vote

NEW HIRE – CERTIFIED

- **Lynn Gilbertsen** English Teacher effective August 23, 2010

TERMS: MA, Step 4 – \$63,619

EDUCATION: BA – University of Illinois at Chicago – English – 2003
MA – DePaul University – Secondary Education – 2007

EXPERIENCE: English Teacher – Maine Township High School and Clemente High School, Creative Expressions Program Instructor – Latin School of Chicago Summer Program, Learning Center Coordinator – Family Focus, Inc. and Deborah's Place

RESIGNATION – NON-CERTIFIED

- **Angela Marshall**, Special Education Teacher Assistant since October 27, 1997 who is currently on a Leave of Absence has resigned her position effective April 13, 2010 for personal reasons.