

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

**Special Board Meeting
Tuesday, November 10, 2009
Immediately following the Finance Committee Meeting
Board Room**

AGENDA

- | | |
|--|-----------------------|
| 1. Call to Order, Roll Call, and Introduction of Visitors | Dr. Dietra D. Millard |
| 2. Visitor Comments | |
| 3. Approval of Check Distribution List dated November 10, 2009 | Action |
| 4. Approval of Limited Tax School Bonds | Action |
| 5. Approval of Insurance Renewals (Medical & Dental, Life & LTD) | Action |
| 6. Motion to go into closed session for the purpose of discussing the Appointment, Employment and/or Dismissal of Personnel; Collective Bargaining and/or Negotiations; and Litigation | 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: November 10, 2009
RE: Approval of Check Disbursements and Financial Resolutions

BACKGROUND

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

SUMMARY OF FINDINGS

Attached are the check disbursement lists for November 10, 2009.

RECOMMENDATIONS (OR FUTURE DIRECTIONS)

MOTION: To approve the November 10, 2009 check disbursement listing as presented.

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

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

SECTION 1: That this Board of Education does hereby ratify and confirm the execution of the
vouchers from the Imprest Account for November 10, 2009 by the President and
Secretary of this Board of Education, copies of which are attached hereto.

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

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

ADOPTED this 10th day of October, 2009

President 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 November 10, 2009 by the President
and Secretary of this Board of Education, copies of which are attached hereto.

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

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

ADOPTED this November 10, 2009

President 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 for this date of November 10, 2009 by the President and Secretary of this
Board of Education, copies of which are attached hereto.

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

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

ADOPTED this 10th day of November, 2009

President of the Board of Education

Secretary of the Board of Education

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
143236	10/22/2009	WISEPAK	INVOICES DATED 9/1 - 9/30	2,210.45
143240	10/23/2009	MATHMEDIA EDUCATIONAL SOFTWARE, INC	1 BASIC MATH SERIES (6 PROGRAMS) UP TO 300 STUDENTS - SPED	3,600.00
143241	10/27/2009	FLINT, CHRISTOPHER	PAYROLL CHECK RE-ISSUE	75.40
143242	11/10/2009	4N6 FANATICS	1 YEAR SUBSCRIPTION LEVEL 2 W/RENEWAL DISCOUNT	150.00
143243	11/10/2009	ACACIA ACADEMY	SEPT TUITION K.L.	2,285.43
143243	11/10/2009	ACACIA ACADEMY	SEPT TUITION - 21 DAYS E.H.	2,285.43
143244	11/10/2009	AIRGAS NORTH CENTRAL	INVOICE DATED 9/30/09	96.70
143245	11/10/2009	ALEXIAN BROTHERS BEHAVIORAL	12 @ \$30 FOR A.T.	360.00
143246	11/10/2009	AMBU, INC.	CPR Bags	494.77
143247	11/10/2009	ANCEL, GLINK, DIAMOND, BUSH, DICIANNI, &	SUMMARY OF LEGAL SERVICES RENDERED THROUGH SEPT 30	2,750.00
143248	11/10/2009	APPLE COMPUTER INC	MAC SERVER UPGRADE PART (WELLS REQUEST, L. 62)	249.00
143249	11/10/2009	AQUA PURE ENTERPRISES, INC.	POOL CHEMICALS	85.31CR
143249	11/10/2009	AQUA PURE ENTERPRISES, INC.	Repairs for Dolphin pool cleaner	1,243.94
143249	11/10/2009	AQUA PURE ENTERPRISES, INC.	POOL CHEMICALS	674.95
143249	11/10/2009	AQUA PURE ENTERPRISES, INC.	POOL CHEMICALS	220.84CR
143250	11/10/2009	ARROW LOCKSMITH SERVICE	B&G SHOP TICKETS - INVOICE DATED 10/10/09	218.50
143251	11/10/2009	AUTISM ASPERGER PUBLISHING COMPANY	TEAM/Speech (Slivinski)	54.00
143252	11/10/2009	B&H PHOTO AND VIDEO	Camcorders, monitors, chargers and other supplies	2,987.34
143253	11/10/2009	BATE, ALTHEA	REFUND OF PAYMENT OF BOOKS - QUALIFIED FOR WAIVER ID#111445 P. E.	49.12
143254	11/10/2009	BLUE CAB	2 CARS FOR MSAN CONFERENCE IN SKOKIE - 8 STUDENTS + 2 ADULTS	264.00
143254	11/10/2009	BLUE CAB	DETAIL FOR ACCT#160100 9/9/09	120.00
143255	11/10/2009	BOSE CORPORATION	BOSE COMPANION II SPEAKERS (SAHAGUN REQUEST)	679.68
143256	11/10/2009	BOSS ONLINE, INC.		0.00
143257	11/10/2009	BOSS ONLINE, INC.	INJET CARTRIDGES, PRINTHEADS AND CLEANERS	940.92
143257	11/10/2009	BOSS ONLINE, INC.	Misc. Office supplies PE DEPT	37.97
143257	11/10/2009	BOSS ONLINE, INC.	Ink order for various printers	704.03
143257	11/10/2009	BOSS ONLINE, INC.	NCR PAPER AND ENVELOPES	1,079.32
143257	11/10/2009	BOSS ONLINE, INC.	ED SUPPLIES-TARRANT	32.00
143257	11/10/2009	BOSS ONLINE, INC.	NCR PAPER AND ENVELOPES	4,705.40
143257	11/10/2009	BOSS ONLINE, INC.	Reading Supplies - Neuman	146.45
143257	11/10/2009	BOSS ONLINE, INC.	Reading Supplies - Neuman	527.45
143257	11/10/2009	BOSS ONLINE, INC.	ED SUPPLIES-DOMANCHUK	30.78
143257	11/10/2009	BOSS ONLINE, INC.	INK (RADEMACHER)	965.94
143258	11/10/2009	BRIDGE VIEW EXTENDED DAY	SEPT TUITION 3 STUDENTS	8,925.21
143259	11/10/2009	BRODART CO	BRODART STANDING BOOK ORDER 09-10 Quote Number: 261778	14.59
143260	11/10/2009	BROOKS, ANGELA	REFUND OF FEES - WAIVER ID#121777 K. B.	245.00
143261	11/10/2009	BUREAU OF EDUCATION & RESEARCH	World Language Teachers one-day Conference	1,791.00
143262	11/10/2009	CALIFORNIA NEWSREEL	History Book - Faulkner	105.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
143263	11/10/2009	CAMELOT SCHOOLS, LLC	R&B - 2 STUDENTS	10,150.84
143263	11/10/2009	CAMELOT SCHOOLS, LLC	3 STUDENTS	10,967.90
143264	11/10/2009	CAROSCIO, MICHAEL	REIMB FOR TRAVEL EXPENSE	205.70
			SKYWARD USER CONF BARABO, WS	
143265	11/10/2009	CDW GOVERNMENT, INC.	EPSON LCD AND WIRELESS CARD	6,288.00
			(SAHAGUN REQUEST)	
143265	11/10/2009	CDW GOVERNMENT, INC.	EPSON LCD AND WIRELESS CARD	650.80
			(SAHAGUN REQUEST)	
143265	11/10/2009	CDW GOVERNMENT, INC.	EPSON LCD AND WIRELESS CARD	162.88
			(SAHAGUN REQUEST)	
143266	11/10/2009	CENTER FOR EDUCATION	DESKBOOK ENCYCLOPEDIA OF	154.95
			AMERICAN SCHOOL LAW	
143267	11/10/2009	CENTER FOR PSYCHOLOGICAL SERVICES	HALF-DAY 10/8 CONSULTATION	275.00
143268	11/10/2009	CHADDOCK	SEPT TUITION M.B.	1,832.46
143269	11/10/2009	CHINA SPROUT	Fall Books	48.15
143270	11/10/2009	CLIFFS & CABLES	INSTALLATION & RENTAL OF	2,382.00
			QUADRUPLE PAMPER POLE - PE	
143271	11/10/2009	COLE TAYLOR BANK	PAYING AGENT FEES FOR THE	800.00
			FOLLOWING BOND ISSUES: SERIES	
			2003A, 2003B, 2004 AND 2005	
143272	11/10/2009	COMPREHENSIVE THERAPEUTICS	C.W. 6/3 - 6/12 O/T	2,283.75
143272	11/10/2009	COMPREHENSIVE THERAPEUTICS	C.W. & R.B. 9/1 - 9/30 O/T	11,476.30
143273	11/10/2009	COSTOPOULOS, JOHN	REIMB FOR INNOVATIONS	1,187.92
			CONFERENCE, SALT LAKE CITY,	
			UTAH	
143274	11/10/2009	COVE SCHOOL	AUGUST TUITION 3 STUDENTS	3,166.05
143274	11/10/2009	COVE SCHOOL	SEPT TUITION 3 STUDENTS	12,664.20
143275	11/10/2009	CRAFT, TERESA	REIMB FOR FINGER PRINTING FOR	54.25
			BUS PERMIT - IBT	
143276	11/10/2009	CSC LEARNING	Research-based Reading	20,250.00
			Software Program (ARRA	
			BUDGET/L.VINCENT)	
143277	11/10/2009	CULVER, DONNA	PSAT REGISTRATION REIMB	15.00
			ID#116017 L.C.	
143278	11/10/2009	DAVID KELTZ PRODUCTIONS, LLC	2 PERFORMANCES OF EDGAR ALLEN	550.00
			POE 10/22	
143279	11/10/2009	DAVIS, CURTIS	REIMB FOR PSAT REGISTRATION	15.00
			ID#121100	
143280	11/10/2009	DOMANCHUK, TED	REIMB FOR SPED TRAVEL TO JOB	71.67
			SITES	
143280	11/10/2009	DOMANCHUK, TED	REIMB FOR SPED TRAVEL TO JOB	48.03
			SITES	
143281	11/10/2009	DUPAGE ROE PROFESSIONAL DEVELOPMENT	J. CHICHESTER OCT 13 L844-10	75.00
			FALL '09	
143282	11/10/2009	E2 SERVICES	DYNAMIC SUPPORT FOR SSL-VPN	850.85
			4000	
143282	11/10/2009	E2 SERVICES	SNAP SERVER HOSTING (L.52) -	300.00
			SEPT	
143282	11/10/2009	E2 SERVICES	SNAP SERVER HOSTING (L.52) -	300.00
			OCT	
143283	11/10/2009	LEYDEN HS DISTRICT 212	PSAT TEST (15 STUDENTS @ \$15	225.00
			EACH)	
143284	11/10/2009	EDITORIAL PROJECTS IN EDUCATION, IN	6 SINGLE POSTINGS	2,076.32
143285	11/10/2009	EMC PUBLISHING	Bks for Rel. Voc.	95.90
143286	11/10/2009	ENGRAVE-IT	2 SCHOLARSHIP PLATES AND	75.00
			ENGRAVING	

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
143287	11/10/2009	EVANS, LISA	REIMB FOR 10/17/09 TESTING PERSONNEL FOOD	58.12
143288	11/10/2009	FEDERAL EXPRESS CORP	INVOICE DATE 9/30 - TV	20.31
143288	11/10/2009	FEDERAL EXPRESS CORP	INVOICE DATE 10/7 - TV	24.53
143288	11/10/2009	FEDERAL EXPRESS CORP	INVOICE DATE 10/14 - TV	21.55
143289	11/10/2009	FENWICK HS	PSAT TEST REGISTRATION FEE (\$15 X 9 STUDENTS)	135.00
143290	11/10/2009	FILMS FOR THE HUMANITIES & SCIENCES	ED SUPPLIES-AMORELLA	159.96
143291	11/10/2009	FOLLETT SOFTWARE COMPANY	REVISED QUOTE FOLLETT SOFTWARE SERVICE AGREEMENT	897.75
143292	11/10/2009	FRANCZEK RADELET & ROSE	INVOICE DATE SEPT 24	7,231.32
143292	11/10/2009	FRANCZEK RADELET & ROSE	INVOICE DATE SEPT 24	3,716.20
143293	11/10/2009	FRESH MEADOWS GOLF COURSE	INVOICE DATED 8/14/09	1,432.40
143294	11/10/2009	FURNITURE 4 SCHOOLS	ROOM 109 FURNITURE	643.75
143295	11/10/2009	GENERAL ASP	ON-LINE APPLICATION SERVICE 8/13 - 11/13/09	550.00
143296	11/10/2009	GLEN OAKS THERAPEUTIC DAY SCHOOL	SEPT TUITION 4 STUDENTS	10,334.80
143297	11/10/2009	MCGRAW-HILL GLENCOE DIVISION	EXAMVIEW ASSESSEMENT SUITE CD-ROM	141.51
143297	11/10/2009	MCGRAW-HILL GLENCOE DIVISION	EXAMVIEW ASSESSEMENT SUITE CD-ROM	129.99CR
143298	11/10/2009	GOBBERDIEL, DAVID	JUDGING FEES FOR NEW TRIER TOURNAMENT 10/10	75.00
143299	11/10/2009	GOPHER SPORT	Volleyballs	1,058.40
143300	11/10/2009	GRAINGER		0.00
143301	11/10/2009	GRAINGER		0.00
143302	11/10/2009	GRAINGER	OPEN PO FOR HEATING AND VENTILATINGL BEGINNING JULY 1, 2009	159.90
143302	11/10/2009	GRAINGER	OPEN PO FOR HEATING AND VENTILATINGL BEGINNING JULY 1, 2009	35.18
143302	11/10/2009	GRAINGER	OPEN PO FOR PLUMBING BEGINNING JULY 1, 2009	29.41
143302	11/10/2009	GRAINGER	OPEN PO FOR PLUMBING BEGINNING JULY 1, 2009	82.42
143302	11/10/2009	GRAINGER	OPEN PO FOR PLUMBING BEGINNING JULY 1, 2009	217.80
143302	11/10/2009	GRAINGER	OPEN PO FOR PLUMBING BEGINNING JULY 1, 2009	237.76
143302	11/10/2009	GRAINGER	OPEN PO FOR ELECTRICAL WITH GRAINGER BEGGINING SEPT 24TH 2009	16.88
143302	11/10/2009	GRAINGER	OPEN PO FOR ELECTRICAL WITH GRAINGER BEGGINING SEPT 24TH 2009	436.83
143302	11/10/2009	GRAINGER	ARM GRIPPERS	96.32
143302	11/10/2009	GRAINGER	Open PO for Plumbing beginning Oct, 9th 2009	149.09
143303	11/10/2009	GRAND PRAIRIE TRANSIT	SPED SEPT TRANSPORTATION	81,042.75
143304	11/10/2009	GREAT LAKES CLAY & SUPPLY CO	ACT THERMOCOUPLE & LABOR ON REPAIRS	115.00
143305	11/10/2009	HALLISSEY, JOE	REIMB FOR BATTERIES AND PAINT	55.87
143306	11/10/2009	HARRIS BANK NAPERVILLE	#061421 PAYMENT DUE 12/1/09 - PRINTING RENTALS	813.28
143307	11/10/2009	HIGHLAND PARK HIGH SCHOOL	ISDA NOV 16 CONVENTION	200.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			REGISTRATION - C. MILOJEVIC & C. DAGGETT	
143308	11/10/2009	HPI INTERNATIONAL	BOOKSTORE SUPPLIES	441.00
143309	11/10/2009	IHSSBCA	ANNUAL MEMBERSHIP FEE - SCHOLASTIC BOWL	30.00
143310	11/10/2009	ILLINOIS ASBO	IASBO PURCHASING SEMINAR - T. KEELEY	105.00
143311	11/10/2009	ILLINOIS ASSOCIATION OF SCHOOL BOAR	POLICY REFERENCE EDUC SERVICE ACCT#162000	625.00
143312	11/10/2009	INDUSTRIAL WHOLESALE LUMBER	cabinet parts for carpentry	815.97
143313	11/10/2009	INNOVATIVE LEARNING CONCEPTS, INC.	Special Education Dept Carolina Shoenbeck	646.80
143314	11/10/2009	J W PEPPER & SON, INC.	Sheet music for various concerts	85.00
143314	11/10/2009	J W PEPPER & SON, INC.	Sheet music	186.94
143315	11/10/2009	JEWISH CHILD & FAMILY SERVICES	TUITION FOR #19487 A.D.	3,500.80
143316	11/10/2009	JOHNS HOPKINS UNIVERSITY PRESS	R. MERTZ RENEWAL - REVIEWS IN AMERICAN HISTORY	143.00
143317	11/10/2009	KALMERTON, GAIL	REIMB FOR REGISTRATION FEES - IASB JOINT ANNUAL CONFERENCE - C.WITHAM & G.KALMERTON	680.00
143318	11/10/2009	KENNING, BARBARA	REIMB FOR TRAVEL - MILEAGE RESPONSE TO INTERVENTION - ELK GROVE VILLAGE	22.04
143319	11/10/2009	KONICA-MINOLTA BUSINESS SOLUTIONS U	ACCT#686464 9/8 - 9/29	213.16
143320	11/10/2009	KOOL TECHNOLOGIES	ICE CREAM MACHINE REPAIR	118.52
143321	11/10/2009	KRANZ INC.	Outdoor waste receptacles	9,542.40
143321	11/10/2009	KRANZ INC.	Custodial supplies	50.00
143321	11/10/2009	KRANZ INC.	Custodial supplies	35.05
143322	11/10/2009	KRONOS	INVOICE DATE SEPT 28	660.00
143323	11/10/2009	LANENGA, JACK	REIMB FOR TRAVEL TO SKYWARD CONFERENCE - WS DELLS	335.18
143324	11/10/2009	LENOVO, USA	Ideapad S10e (SAHAGUN REQUEST FOR CARTS)	2,680.00
143325	11/10/2009	LEXIS-NEXIS	AUG 1 - 31 BILLING PERIOD	400.00
143325	11/10/2009	LEXIS-NEXIS	SEPT 1 - 31 BILLING PERIOD	400.00
143326	11/10/2009	LIPKE-KENTEX CORPORATION	LAUNDRY SOAP	1,270.63
143327	11/10/2009	LYONS TOWNSHIP HIGH SCHOOL	PSAT / NMSQT ADMINISTRATION PAYMENT	13.00
143328	11/10/2009	YELTON, RICK	FOOTBALL GAME 10/3	62.00
143329	11/10/2009	MANETTI, RICHARD	PSAT REGISTRATION REIMB ID#120022	15.00
143330	11/10/2009	MARKERBOARD PEOPLE	Supplies	194.70
143331	11/10/2009	MEREDITH CULLIGAN WATER CO.	MATH #7395 OCT	40.94
143331	11/10/2009	MEREDITH CULLIGAN WATER CO.	SPED ROOM #487	39.96
143331	11/10/2009	MEREDITH CULLIGAN WATER CO.	SPED ROOM #106	18.21
143332	11/10/2009	MIDAMERICAN ENERGY COMPANY	BILLING PERIOD 9/15 - 10/15	60,603.78
143333	11/10/2009	MILOJEVIC, CINDY	REIMB FOR FROM PLANNING MTG FOOD	33.32
143333	11/10/2009	MILOJEVIC, CINDY	REIMB FOR GIFT CARDS - CLASS ASSEMBY & REFRESHMENTS - WSC WORKSHOP	104.75
143334	11/10/2009	MIDWEST SERVICE & INSTALLATION	Equipment repair on 10/9/09	102.50
143335	11/10/2009	MORGAN PARK HS DEBATE TEAM	DEBATE TOURNAMENT FEE 10/2 - 10/3	180.00
143336	11/10/2009	MORTON HS	PSAT TEST REGISTRATION FEE	130.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			\$13 X 10	
143337	11/10/2009	MUSIC & ARTS CENTER	Sousaphone repair	140.00
143337	11/10/2009	MUSIC & ARTS CENTER	4 Instrument repairs	159.95
143337	11/10/2009	MUSIC & ARTS CENTER	Mellophone and Miraphone tuba repairs	126.98
143337	11/10/2009	MUSIC & ARTS CENTER	Mellophone and Miraphone tuba repairs	74.50
143338	11/10/2009	NATIONAL SCHOOL TOWEL SERVICE	2009-2010 SCHOOL YEAR TOWEL SERVICE - SEPT	6,044.00
143338	11/10/2009	NATIONAL SCHOOL TOWEL SERVICE	2009-2010 SCHOOL YEAR TOWEL SERVICE - OCT	6,044.00
143339	11/10/2009	NEW HORIZON CENTER FOR THE	SEPT TUITION 6 STUDENTS	32,111.36
143340	11/10/2009	NEQUA VALLEY HIGH SCHOOL	SPEECH TOURNAMENT SAT. DEC 5 (4 ENTRIES PER EVENT - 14 EVENTS)	200.00
143341	11/10/2009	NEW TRIER HIGH SCHOOL	DEBATE TOURNAMENT FEE 10/9-10	240.00
143342	11/10/2009	NEWS2- YOU	TEAM Supplies (Schoenbeck)	133.00
143343	11/10/2009	NICOR GAS	GROUP #5998 ACCT#905548 9/1 - 10-/1	159.17
143344	11/10/2009	NORTHWEST COMMUNITY HOSPITAL	D. H. CLASS TIME SHEET	630.00
143345	11/10/2009	OK PARK ELEMENTARY DIST #97	BUDGET BOOK INVOICE DATE 10/22/09	389.56
143346	11/10/2009	OCE	MAINTENANCE FROM 10/1 - 10/31	26.63
143347	11/10/2009	OFFICE EQUIPMENT SALES	Name Plate	13.10
143348	11/10/2009	OJIKUTU, CAROLYN	REIMB FOR MSAN DETROIT, MI EXP 6/23 - 6/25	78.18
143349	11/10/2009	OMBUDESMAN EDUCATIONAL SERVICES	1 ADDITIONAL SEPT TUITION	1,650.00
143350	11/10/2009	P.C.C.	AIR PURIFICATION SYSTEM - SPED	699.00
143351	11/10/2009	PALATINE HIGH SCHOOL	SPEECH TOURNAMNET SAT NOV 21	175.00
143352	11/10/2009	PANTON, PETER	REFUND OF SNAP ACCTOUNT C.P. ID#85865	33.80
143353	11/10/2009	PACE SUBURBAN BUS SERVICE	BOOKSTORE SALE OF OCT PASSES	2,130.00
143354	11/10/2009	PCI EDUCATIONAL PUBLISHING	Literature/Reading Lab	167.56
143354	11/10/2009	PCI EDUCATIONAL PUBLISHING	Supplies	413.54
143355	11/10/2009	PETTY CASH, OPRPHSD #200	REPLENISH BUSINESS OFFICE PETTY CASH	1,061.45
143356	11/10/2009	PIKE SYSTEMS	custodial supplies	1,450.96
143357	11/10/2009	PLUS ONE AV	STADIUM SOUND SYSTEM	27,262.22
143358	11/10/2009	PRODUCTION ADVANTAGE	AUDITORIUM ELECTRICAL SUPPLIES	473.97
143359	11/10/2009	PROVIDENCE MATH & SCIENCE ACADEMY	PSAT TEST (ALTERNATE TEST DATE HED AT FMSA) \$13 X 9	117.00
143360	11/10/2009	PSAT/NMSQT	REMITTANCE FOR PSAT/NMSQT TESTING	7,433.00
143361	11/10/2009	PUGH, JONES, JOHNSON & QUANDT, P.C.	LEGAL FEES - SEPT	924.00
143362	11/10/2009	QUILL CORP.		0.00
143363	11/10/2009	QUILL CORP.	AV SUPPLIES (WITT REQUEST)	29.19
143363	11/10/2009	QUILL CORP.	ED SUPPLIES-LESNIAK	155.10
143363	11/10/2009	QUILL CORP.	OFFICE SUPPLIES	352.63
143363	11/10/2009	QUILL CORP.	BUDGET BOOK DIVIDERS	89.99
143363	11/10/2009	QUILL CORP.	ED SUPPLIES-POWELL	92.90
143363	11/10/2009	QUILL CORP.	ED SUPPLIES-RUNYON	50.94
143363	11/10/2009	QUILL CORP.	OFFICE SUPPLIES	17.79
143363	11/10/2009	QUILL CORP.	Filing supplies for vault	175.54
143363	11/10/2009	QUILL CORP.	ED SUPPLIES-DOMANCHUK -	90.19CR

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
			credit memo	
143363	11/10/2009	QUILL CORP.	M.COLLINS ORDER SPED ED SUPPLIES	120.62
143363	11/10/2009	QUILL CORP.	M.COLLINS ORDER SPED ED SUPPLIES SORT-A -FILE RETURN	44.98CR
143364	11/10/2009	R & D BUS COMPANY, INC.		0.00
143365	11/10/2009	R & D BUS COMPANY, INC.		0.00
143366	11/10/2009	R & D BUS COMPANY, INC.		0.00
143367	11/10/2009	R & D BUS COMPANY, INC.		0.00
143368	11/10/2009	R & D BUS COMPANY, INC.		0.00
143369	11/10/2009	R & D BUS COMPANY, INC.		0.00
143370	11/10/2009	R & D BUS COMPANY, INC.		0.00
143371	11/10/2009	R & D BUS COMPANY, INC.		0.00
143372	11/10/2009	R & D BUS COMPANY, INC.		0.00
143373	11/10/2009	R & D BUS COMPANY, INC.		0.00
143374	11/10/2009	R & D BUS COMPANY, INC.		0.00
143375	11/10/2009	R & D BUS COMPANY, INC.		0.00
143376	11/10/2009	R & D BUS COMPANY, INC.	10/12 BOYS V SOCCER MAINE SOUTH	275.00
143376	11/10/2009	R & D BUS COMPANY, INC.	10/3 GIRLS V-BALL GLENBARD SO	395.00
143376	11/10/2009	R & D BUS COMPANY, INC.	10/3 GIRLS FA V-BALL EVANSTON	375.00
143376	11/10/2009	R & D BUS COMPANY, INC.	10/6 GIRLS V-BALL YORK - 2 BUSES	500.00
143376	11/10/2009	R & D BUS COMPANY, INC.	10/10 GIRLS S V-BALL LIBERTYVILLE	690.00
143376	11/10/2009	R & D BUS COMPANY, INC.	10/10 BOYS FA FOOTBALL MORTON WEST - 2 BUSES	400.00
143376	11/10/2009	R & D BUS COMPANY, INC.	10/10 BOYS J FOOTBALL MORTON WEST	200.00
143376	11/10/2009	R & D BUS COMPANY, INC.	10/10 GIRLS FA V-BALL WILLOWBROOK	240.00
143376	11/10/2009	R & D BUS COMPANY, INC.	10/10 GIRLS V FIELD HOCKEY ANTIOCH	680.00
143376	11/10/2009	R & D BUS COMPANY, INC.	10/9 CHEERLEADING MORTON WEST	235.00
143376	11/10/2009	R & D BUS COMPANY, INC.	10/3 BOYS S X-COUNRTY NILES WEST	360.00
143376	11/10/2009	R & D BUS COMPANY, INC.	10/3 BOYS V X-COUNRTY CRETE-MONEE	675.00
143376	11/10/2009	R & D BUS COMPANY, INC.	10/5 BOYS V SOCCER MORTON WEST	170.00
143376	11/10/2009	R & D BUS COMPANY, INC.	10/5 BOYS S SOCCER MORTON WEST	170.00
143376	11/10/2009	R & D BUS COMPANY, INC.	10/9 BOYS FB SOCCER PROVISO WEST	185.00
143376	11/10/2009	R & D BUS COMPANY, INC.	10/9 BOYS S FOOTBALL MORTON WEST	260.00
143376	11/10/2009	R & D BUS COMPANY, INC.	10/9 BOYS V FOOTBALL MORTON WEST - 2 BUSES	400.00
143376	11/10/2009	R & D BUS COMPANY, INC.	10/13 BOYS V SOCCER GLENBARD WEST	275.00
143376	11/10/2009	R & D BUS COMPANY, INC.	10/13 BOYS S SOCCER GLENBARD WEST	275.00
143376	11/10/2009	R & D BUS COMPANY, INC.	9/24 FINE ARTS/MUSIC 3 BUSES WESTFIELD SHOPPING CENTER	1,455.00
143376	11/10/2009	R & D BUS COMPANY, INC.	10/9 SCIENCE 12TH ST BEACH	270.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
143376	11/10/2009	R & D BUS COMPANY, INC.	10/9 SCIENCE VOLO BOG	675.00
143376	11/10/2009	R & D BUS COMPANY, INC.	10/12 ITALIAN EXCHANGE - NAVY PIER	205.00
143376	11/10/2009	R & D BUS COMPANY, INC.	10/3 GIRLS X-COUNTRY LOYOLA	430.00
143376	11/10/2009	R & D BUS COMPANY, INC.	10/13 OBAMA READING PROGRAM - UNITED CENTER	205.00
143376	11/10/2009	R & D BUS COMPANY, INC.	10/7 BOYS FB SOCCER - LINDBERG PARK	135.00
143376	11/10/2009	R & D BUS COMPANY, INC.	10/7 3 BUSES ENGLISH - COURT THEATRE	660.00
143376	11/10/2009	R & D BUS COMPANY, INC.	10/8 BOYS V X-COUNTRY SCHILLER WOODS	205.00
143376	11/10/2009	R & D BUS COMPANY, INC.	10/14 BOYS J SOCCER HINSDALE CENTRAL	260.00
143376	11/10/2009	R & D BUS COMPANY, INC.	10/10 BOYS X-COUNTRY - RICHARD'S FARM	750.00
143376	11/10/2009	R & D BUS COMPANY, INC.	10/15 BOYS S SOCCER - NEW TRIER	315.00
143376	11/10/2009	R & D BUS COMPANY, INC.	10/15 BOYS V SOCCER - NEW TRIER	370.00
143376	11/10/2009	R & D BUS COMPANY, INC.	10/12 BOYS S SOCCER MAINE SOUTH	275.00
143376	11/10/2009	R & D BUS COMPANY, INC.	10/14 BOYS FB SOCCER - 18TH & LARAMIE	205.00
143376	11/10/2009	R & D BUS COMPANY, INC.	10/7 GIRLS S TENNIS MAINE SOUTH	275.00
143376	11/10/2009	R & D BUS COMPANY, INC.	10/8 GIRLS X-COUNTRY HINSDALE CENTRAL	260.00
143376	11/10/2009	R & D BUS COMPANY, INC.	10/16 BOYS S FOOTBALL- PROVISO WEST	270.00
143376	11/10/2009	R & D BUS COMPANY, INC.	10/16 BOYS S FOOTBALL- PROVISO WEST (2ND BUS ADDED)	270.00
143376	11/10/2009	R & D BUS COMPANY, INC.	10/16 WORLD LANGUAGE - CHINA TOWN	215.00
143376	11/10/2009	R & D BUS COMPANY, INC.	9/25 BOYS S FOOTBALL - 2 BUSES - LYONS SOUTH	640.00
143376	11/10/2009	R & D BUS COMPANY, INC.	10/7 BOYS J SOCCER - DOWNERS GROVE SOUTH	295.00
143376	11/10/2009	R & D BUS COMPANY, INC.	10/17 BOYS X-COUNTRY GLENBARD WEST	395.00
143376	11/10/2009	R & D BUS COMPANY, INC.	10/16 BOYS V FOOTBALL- PROVISO WEST - 2 BUSES	430.00
143376	11/10/2009	R & D BUS COMPANY, INC.	10/17 BOYS FA FOOTBALL- PROVISO WEST	215.00
143376	11/10/2009	R & D BUS COMPANY, INC.	10/17 BOYS J FOOTBALL- PROVISO WEST	215.00
143376	11/10/2009	R & D BUS COMPANY, INC.	10/13 IMEA - MUSIC - HINSDALE CENTRAL - 2 BUSES	520.00
143376	11/10/2009	R & D BUS COMPANY, INC.	9/30 ENGLISH - COURT THEATRE	295.00
143376	11/10/2009	R & D BUS COMPANY, INC.	10/8 GIRLS V FIELD HOCKEY LATIN SCHOOL	205.00
143376	11/10/2009	R & D BUS COMPANY, INC.	10/8 GIRLS FIELD HOCKEY LATIN SCHOOL	205.00
143376	11/10/2009	R & D BUS COMPANY, INC.	10/12 GIRLS X-COUNTRY - CAMERA PARK	315.00
143376	11/10/2009	R & D BUS COMPANY, INC.	10/14 GIRLS JVII FIELD	285.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
143376	11/10/2009	R & D BUS COMPANY, INC.	HOCKEY NEW TRIER	
			10/15 GIRLS V FIELD HOCKEY	285.00
			NEW TRIER	
143376	11/10/2009	R & D BUS COMPANY, INC.	10/16 GIRLS V VOLLEYBALL	290.00
			MAINE WEST	
143376	11/10/2009	R & D BUS COMPANY, INC.	10/16 CHEERLEADERS PROVISIO	245.00
			WEST	
143376	11/10/2009	R & D BUS COMPANY, INC.	10/17 GIRLS V-BALL MAINE	405.00
			WEST	
143376	11/10/2009	R & D BUS COMPANY, INC.	10/17 GIRLS X-COUNTRY	395.00
			GLENBARD WEST	
143377	11/10/2009	R & M SPECIALTIES	T-SHIRTS - WHITE TEES &	4,317.75
			CAROLINA BLUE	
143377	11/10/2009	R & M SPECIALTIES	HOMEcoming SASHES W/IMPRINT	162.00
143378	11/10/2009	RAGIN, ROCHELLE	BOOKS & FEE WAIVER ID#116184	329.04
			J.R.	
143379	11/10/2009	RAM TRANSPORT INC.	SERVICE DATES 9/1 - 9/30	2,100.00
143380	11/10/2009	REGIONAL PUBLISHING CORP	TRAPEZE INVOICE DATED 10/22	989.00
143381	11/10/2009	RIO GRANDE	Clasps, jump rings and other	127.46
			misc. jewelry supplies	
143382	11/10/2009	ROACH, CATHALEEN	PSAT REGISTRATION REIMB	15.00
			ID#120115 F.F.	
143383	11/10/2009	ROYAL PIPE & SUPPLY CO	Mixing Valves	242.90
143384	11/10/2009	RUSH OAK PARK HOSPITAL	ROPH/OPRFHS SPED WORK	500.00
			EXPERIENCE BUS EXP SEPT	
143384	11/10/2009	RUSH OAK PARK HOSPITAL	ROPH/OPRFHS SPED WORK	69.03
			EXPERIENCEV MEALS EXP SEPT	
143385	11/10/2009	S.A.L.T. GROUP, LLC	Driver's Ed DVD	75.00
143386	11/10/2009	SAHAGUN, CLAUDIA	REIMB FOR DIVISION CHAIR	24.00
			LUNCHEON MTG	
143387	11/10/2009	SAKELLARIS, COURTNEY	REIMB FOR GIRLS TENNIS	52.42
			HOSPITALITY FOR IHSA	
			SECTIONAL MTG	
143388	11/10/2009	SALKELD SPORTS INC, DIV OF KESSLER'	BOOKSTORE / SUPPLIES	643.50
143388	11/10/2009	SALKELD SPORTS INC, DIV OF KESSLER'	NEW TEACHER POLOS	199.80
143389	11/10/2009	SAVAGE, ANGELA	REFUND OF PAYMENT FOR BOOKS	179.52
			ID#114459 D.S.	
143390	11/10/2009	SCANTEX BUSINESS SYSTEMS	CALCULATORS (BURBANO REQUEST)	15,496.00
143391	11/10/2009	SCIFIT SYSTEMS, INC.	ADAPTED GYM MACHINES	7,154.00
143392	11/10/2009	SECURATEX	EVENING BUILDING SECURITY -	1,119.20
			10/4 - 10/10	
143392	11/10/2009	SECURATEX	EVENING BUILDING SECURITY	1,112.21
			10/11 - 10/17	
143393	11/10/2009	SERVICE SANITATION, INC.	SERVICE SANITATION	718.78
143394	11/10/2009	SHERWIN-WILLIAMS	AUDITORIUM PAINT	476.54
143395	11/10/2009	SHIFFLER EQUIPMENT SALES	CARPENTRY HARDWAREE	466.14
143396	11/10/2009	SKYMALL	English Literature	460.85
143397	11/10/2009	SONIA SHANKMAN ORTHOGENIC	SEPT TUITION - 2 STUDENTS &	15,898.56
			R&B - 1 STUDENT	
143398	11/10/2009	SOPATA, ARLENE	BUSINESS OFFICE HELP	382.50
143398	11/10/2009	SOPATA, ARLENE	EXTRA BUSINESS WORK	1,068.75
143399	11/10/2009	THE DISCOVERY SCHOOL OF VIRGINIA FO	SEPT TUITION & R&B M. S.	3,837.74
143400	11/10/2009	THE GLENBROOKS	DEBATE TOURNAMENT	370.00
143401	11/10/2009	U-HAUL EXPRESSWAY	2 Truck rentals for 9/24-27	267.60
			MARCHING BAND	
143401	11/10/2009	U-HAUL EXPRESSWAY	2 Truck rentals for 9/24-27	269.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			MARCHING BAND	
143402	11/10/2009	UNITED PARCEL SERVICE	SERVICE DATE SEPT 26 - B&G & SCIENCE	40.94
143403	11/10/2009	UNITED VISUAL	DVD/VHS AND CART (ARRA BUDGET/SPEC. ED REQUEST)	106.00
143404	11/10/2009	USITT/UNITED STATES INSTITUTE	MEMBERSHIP RENEWAL J. HALLISSEY - SUPPORTING	220.00
143405	11/10/2009	VANGUARD ENERGY SERVICES, LLC	SERVICE 9/1 - 9/30/09	13,824.55
143406	11/10/2009	VERNIER SOFTWARE & TECHNOLOGY	SCIENCE SUPPLIES	1,318.68
143407	11/10/2009	VINCENT, LISA	O/T	1,998.00
143407	11/10/2009	VINCENT, LISA	SPED O/T	2,556.00
143407	11/10/2009	VINCENT, LISA	SPED O/T	2,646.00
143408	11/10/2009	VILLAGE OF OAK PARK	GAS EXPENSE - VARIOUS DEPTS AUG & SEPT	1,814.40
143409	11/10/2009	VILLAGE OF OAK PARK		0.00
143410	11/10/2009	VILLAGE OF OAK PARK		0.00
143411	11/10/2009	VILLAGE OF OAK PARK		0.00
143412	11/10/2009	VILLAGE OF OAK PARK	WATER & SEWER METER#60281996 FROM 9/9 - 10/8/09	178.50
143412	11/10/2009	VILLAGE OF OAK PARK	WATER & SEWER METER#60331936 FROM 9/9 - 10/6/09	17.85
143412	11/10/2009	VILLAGE OF OAK PARK	WATER & SEWER & REFUSE METER#60189342 FROM 9/9 - 10/8/09	4,650.45
143412	11/10/2009	VILLAGE OF OAK PARK	WATER & SEWER METER#60288828 FROM 9/9 - 10/8/09	65.45
143412	11/10/2009	VILLAGE OF OAK PARK	WATER & SEWER METER#60288825 FROM 9/9 - 10/8/09	1,309.00
143412	11/10/2009	VILLAGE OF OAK PARK	WATER & SEWER METER#60273799 FROM 9/9 - 10/8/09	2.00
143412	11/10/2009	VILLAGE OF OAK PARK	WATER & SEWER METER#60259588 FROM 9/9 - 10/8/09	83.30
143412	11/10/2009	VILLAGE OF OAK PARK	WATER & SEWER METER#6027377 FROM 9/9 - 10/8/09	416.50
143412	11/10/2009	VILLAGE OF OAK PARK	WATER & SEWER METER#60189347 FROM 9/9 - 10/8/09	255.85
143412	11/10/2009	VILLAGE OF OAK PARK	WATER & SEWER METER#60288826 FROM 9/9 - 10/8/09	595.00
143412	11/10/2009	VILLAGE OF OAK PARK	WATER & SEWER METER#60288831 FROM 9/9 - 10/8/09	1,303.05
143412	11/10/2009	VILLAGE OF OAK PARK	WATER & SEWER METER#60281998 FROM 9/9 - 10/8/09	1,309.00
143412	11/10/2009	VILLAGE OF OAK PARK	WATER & SEWER METER#60331921 FROM 9/9 - 10/6/09	843.75
143413	11/10/2009	W.S. DARLEY & CO.	Additional Barricade for night football	175.27
143414	11/10/2009	WALSH, THOMAS	REIMB FOR FINGERPRINT CHECK	47.00
143415	11/10/2009	WEDNESDAY JOURNAL	SUSCRIPTION RENEWAL FROM 11/29/09 - 2010	20.00
143416	11/10/2009	WEST SUBURBAN CONFERENCE	ANNUAL SCHOOL DUES TO WSC	6,500.00
143417	11/10/2009	WHEATON NORTH HIGH SCHOOL	NOV 21	40.00
143418	11/10/2009	WILLIAMS, RHONDA	REFUND OF PAYMENT FOR BOOKS ID#116064 D.M.W.	110.88
143419	11/10/2009	WILSON, MARK	REIMB FOR RESOURCE MANAGER STUDENT GROUPS & COUNSELOR MTGS	248.30

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
143420	11/10/2009	WISCONSIN ASBO	Facility conference	160.00
143421	11/10/2009	WORKPLUS OCCUPATIONAL HEALTH-RHC	9/14 - 9/28 EXAMS (4)	615.00
143422	11/10/2009	XEROX CORP	METER USAGE 9/2 - 9/30 BASE	1,502.68
			CHARGE 9/1 - 9/30 MTE#026433	
143422	11/10/2009	XEROX CORP	METER USAGE 8/25 - 9/30 BASE	1,384.10
			CHARGE 9/1 - 9/30 MTE#026418	
143423	11/10/2009	YELLOWSTONE BOYS AND GIRLS RANCH	E.T.	9,112.80
143423	11/10/2009	YELLOWSTONE BOYS AND GIRLS RANCH	TUITION E.T.	1,365.00
143424	10/28/2009	OCE' IMAGISTICS, INC.	RE-BILL OF INVOICE #720308384	965.60
			DUE TO OVERPAYMENT - VOIDED	
			CHECK #142826 FOR \$1,238.74	
143425	10/30/2009	ACCESS CREDIT UNION	Payroll accrual	50.00
143426	10/30/2009	BEARD, SABRINA	Payroll accrual	467.39
143427	10/30/2009	BLATT,HASENMILLER,LEIBSKER&MOORE	Payroll accrual	414.05
143428	10/30/2009	CLERK OF COURT.	Payroll accrual	226.72
143429	10/30/2009	CONNECTICUT - CCSPC	Payroll accrual	650.80
143430	10/30/2009	CPI COMMON REMITTER SERVICES		0.00
143431	10/30/2009	CPI COMMON REMITTER SERVICES	Payroll accrual	1,550.17
143431	10/30/2009	CPI COMMON REMITTER SERVICES	Payroll accrual	12,801.46
143431	10/30/2009	CPI COMMON REMITTER SERVICES	Payroll accrual	788.46
143431	10/30/2009	CPI COMMON REMITTER SERVICES	Payroll accrual	2,805.34
143431	10/30/2009	CPI COMMON REMITTER SERVICES	Payroll accrual	5,120.00
143431	10/30/2009	CPI COMMON REMITTER SERVICES	Payroll accrual	13,119.31
143431	10/30/2009	CPI COMMON REMITTER SERVICES	Payroll accrual	460.00
143431	10/30/2009	CPI COMMON REMITTER SERVICES	Payroll accrual	400.00
143431	10/30/2009	CPI COMMON REMITTER SERVICES	Payroll accrual	24,940.82
143431	10/30/2009	CPI COMMON REMITTER SERVICES	Payroll accrual	1,350.00
143431	10/30/2009	CPI COMMON REMITTER SERVICES	Payroll accrual	60.00
143431	10/30/2009	CPI COMMON REMITTER SERVICES	Payroll accrual	1,759.61
143431	10/30/2009	CPI COMMON REMITTER SERVICES	Payroll accrual	883.33
143431	10/30/2009	CPI COMMON REMITTER SERVICES	Payroll accrual	1,127.66
143431	10/30/2009	CPI COMMON REMITTER SERVICES	Payroll accrual	1,564.00
143432	10/30/2009	FREEDMAN ANSELMO LINDBERG AND RAPPE	Payroll accrual	444.75
143433	10/30/2009	GLENN STEARNS CHAPTER 13 TRUSTEE	Payroll accrual	277.01
143434	10/30/2009	I R S		0.00
143435	10/30/2009	I R S	Payroll accrual	11.10
143435	10/30/2009	I R S	Payroll accrual	0.00
143435	10/30/2009	I R S	Payroll accrual	2.60
143435	10/30/2009	I R S	Payroll accrual	11.10
143435	10/30/2009	I R S	Payroll accrual	2.60
143435	10/30/2009	I R S	Payroll accrual	12.94
143435	10/30/2009	I R S	Payroll accrual	0.00
143435	10/30/2009	I R S	Payroll accrual	3.03
143435	10/30/2009	I R S	Payroll accrual	12.94
143435	10/30/2009	I R S	Payroll accrual	3.03
143435	10/30/2009	I R S	Payroll accrual	5.47
143435	10/30/2009	I R S	Payroll accrual	23.40
143435	10/30/2009	I R S	Payroll accrual	5.47
143435	10/30/2009	I R S	Payroll accrual	23.40
143435	10/30/2009	I R S	Payroll accrual	8.43
143435	10/30/2009	I R S	Payroll accrual	23,019.65
143435	10/30/2009	I R S	Payroll accrual	483.12CR
143435	10/30/2009	I R S	Payroll accrual	6,214.39
143435	10/30/2009	I R S	Payroll accrual	138,955.26
143435	10/30/2009	I R S	Payroll accrual	0.00
143435	10/30/2009	I R S	Payroll accrual	16,846.62

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
143435	10/30/2009	I R S	Payroll accrual	199.68
143435	10/30/2009	I R S	Payroll accrual	23,019.65
143435	10/30/2009	I R S	Payroll accrual	483.12CR
143435	10/30/2009	I R S	Payroll accrual	16,846.62
143435	10/30/2009	I R S	Payroll accrual	199.68
143436	10/30/2009	ILLINOIS MUNICIPAL RETIREMENT	Payroll accrual	247.82
143437	10/30/2009	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	8.06
143437	10/30/2009	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	15.50
143437	10/30/2009	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	9.39
143437	10/30/2009	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	18.07
143437	10/30/2009	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	16.98
143437	10/30/2009	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	32.69
143437	10/30/2009	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	15,323.32
143437	10/30/2009	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	35.77CR
143437	10/30/2009	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	0.00
143437	10/30/2009	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	29,478.84
143438	10/30/2009	IL STATE DISBURSEMENT UNIT	Payroll accrual	1,677.82
143439	10/30/2009	OAK PARK COMMUNITY FOUNDATION	Payroll accrual	10.00
143440	10/30/2009	OPRFHS/FACULTY SENATE DUES	Payroll accrual	7,854.01
143441	10/30/2009	RIVER FOREST COMMUNITY CENTER	Payroll accrual	9,910.00
143442	10/30/2009	STATE OF ILLINOIS	Payroll accrual	0.00
143442	10/30/2009	STATE OF ILLINOIS	Payroll accrual	1.36
143442	10/30/2009	STATE OF ILLINOIS	Payroll accrual	10.81
143442	10/30/2009	STATE OF ILLINOIS	Payroll accrual	271.99
143442	10/30/2009	STATE OF ILLINOIS	Payroll accrual	32,273.15
143442	10/30/2009	STATE OF ILLINOIS	Payroll accrual	25.00
143443	10/30/2009	T H I S	Payroll accrual	7,476.17
143443	10/30/2009	T H I S	Payroll accrual	397.47
143443	10/30/2009	T H I S	Payroll accrual	37.49
143443	10/30/2009	T H I S	Payroll accrual	5,556.65
143443	10/30/2009	T H I S	Payroll accrual	77.08
143443	10/30/2009	T H I S	Payroll accrual	355.90
143444	10/30/2009	TEACHERS RETIREMENT SYSTEM	Payroll accrual	83,713.79
143444	10/30/2009	TEACHERS RETIREMENT SYSTEM	Payroll accrual	5,310.38
143444	10/30/2009	TEACHERS RETIREMENT SYSTEM	Payroll accrual	5,115.72
143444	10/30/2009	TEACHERS RETIREMENT SYSTEM	Payroll accrual	327.66
143444	10/30/2009	TEACHERS RETIREMENT SYSTEM	Payroll accrual	9.40
143444	10/30/2009	TEACHERS RETIREMENT SYSTEM	Payroll accrual	254.49
143445	10/30/2009	TOM VAUGHN STANDING TRUSTEE	Payroll accrual	129.50
143446	10/30/2009	U.S. DEPART. OF EDUCATION	Payroll accrual	118.18
143446	10/30/2009	U.S. DEPART. OF EDUCATION	Payroll accrual	150.19
143446	10/30/2009	U.S. DEPART. OF EDUCATION	Payroll accrual	118.61
143447	10/30/2009	UNITED WAY	Payroll accrual	50.25
143448	11/10/2009	AMAZON.COM, INC.		0.00
143449	11/10/2009	AMAZON.COM, INC.		0.00
143450	11/10/2009	AMAZON.COM, INC.		0.00
143451	11/10/2009	AMAZON.COM, INC.		0.00
143452	11/10/2009	AMAZON.COM, INC.		0.00
143453	11/10/2009	AMAZON.COM, INC.		0.00
143454	11/10/2009	AMAZON.COM, INC.		0.00
143455	11/10/2009	AMAZON.COM, INC.		0.00
143456	11/10/2009	AMAZON.COM, INC.		0.00
143457	11/10/2009	AMAZON.COM, INC.		0.00
143458	11/10/2009	AMAZON.COM, INC.		0.00
143459	11/10/2009	AMAZON.COM, INC.		0.00
143460	11/10/2009	AMAZON.COM, INC.		0.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
143461	11/10/2009	AMAZON.COM, INC.		0.00
143462	11/10/2009	AMAZON.COM, INC.		0.00
143463	11/10/2009	AMAZON.COM, INC.		0.00
143464	11/10/2009	AMAZON.COM, INC.		0.00
143465	11/10/2009	AMAZON.COM, INC.		0.00
143466	11/10/2009	AMAZON.COM, INC.		0.00
143467	11/10/2009	AMAZON.COM, INC.		0.00
143468	11/10/2009	AMAZON.COM, INC.		0.00
143469	11/10/2009	AMAZON.COM, INC.		0.00
143470	11/10/2009	AMAZON.COM, INC.		0.00
143471	11/10/2009	AMAZON.COM, INC.		0.00
143472	11/10/2009	AMAZON.COM, INC.		0.00
143473	11/10/2009	AMAZON.COM, INC.		0.00
143474	11/10/2009	AMAZON.COM, INC.		0.00
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	5.40
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	5.55
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	17.15
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	18.45
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	46.20
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	124.94
143475	11/10/2009	AMAZON.COM, INC.	Acer X233H bid 23-Inch LCD Monitor (1BROWN 15 BOULWARE)	191.35
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	15.61
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	18.96
143475	11/10/2009	AMAZON.COM, INC.	65W APPLE MAC ORIGINAL AC POWER ADAPTER A1021 G4	34.97
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	49.95
143475	11/10/2009	AMAZON.COM, INC.	PRE ORDER CARLSON BOOK ORDER	12.23
143475	11/10/2009	AMAZON.COM, INC.	GLENN BOOK ORDER	28.85
143475	11/10/2009	AMAZON.COM, INC.	GLENN BOOK ORDER	10.89
143475	11/10/2009	AMAZON.COM, INC.	GLENN BOOK ORDER	11.53
143475	11/10/2009	AMAZON.COM, INC.	GLENN BOOK ORDER	13.59
143475	11/10/2009	AMAZON.COM, INC.	GLENN BOOK ORDER	26.60
143475	11/10/2009	AMAZON.COM, INC.	VOGEL BOOK ORDER	10.63
143475	11/10/2009	AMAZON.COM, INC.	HP Jetdirect 620n Fast Ethernet Print Server (LAVIGNE/CARIOSCIO REQUEST)	116.86
143475	11/10/2009	AMAZON.COM, INC.	Acer X233H bid 23-Inch LCD Monitor (1BROWN 15 BOULWARE)	191.35
143475	11/10/2009	AMAZON.COM, INC.	Acer X233H bid 23-Inch LCD Monitor (1BROWN 15 BOULWARE)	191.35
143475	11/10/2009	AMAZON.COM, INC.	Acer X233H bid 23-Inch LCD Monitor (1BROWN 15 BOULWARE)	191.35
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	26.40
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	29.20
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	31.26
143475	11/10/2009	AMAZON.COM, INC.	GLENN BOOK ORDER	26.60
143475	11/10/2009	AMAZON.COM, INC.	GLENN BOOK ORDER	29.86
143475	11/10/2009	AMAZON.COM, INC.	GLENN BOOK ORDER	15.85
143475	11/10/2009	AMAZON.COM, INC.	GLENN BOOK ORDER	10.88
143475	11/10/2009	AMAZON.COM, INC.	GLENN BOOK ORDER	12.24
143475	11/10/2009	AMAZON.COM, INC.	Cam Corder Self Def & Ipod dock for dance	453.95
143475	11/10/2009	AMAZON.COM, INC.	GLENN BOOK ORDER	7.93
143475	11/10/2009	AMAZON.COM, INC.	GLENN BOOK ORDER	18.99
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	23.07

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	26.37
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	26.37
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	12.95
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	13.57
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	13.59
143475	11/10/2009	AMAZON.COM, INC.	GLENN BOOK ORDER	16.46
143475	11/10/2009	AMAZON.COM, INC.	book	21.75
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	8.99
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	10.17
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	10.18
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	63.70
143475	11/10/2009	AMAZON.COM, INC.	PRE ORDER CARLSON BOOK ORDER	16.52
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	18.21
143475	11/10/2009	AMAZON.COM, INC.	GLENN BOOK ORDER	30.00
143475	11/10/2009	AMAZON.COM, INC.	GLENN BOOK ORDER	205.50
143475	11/10/2009	AMAZON.COM, INC.	GLENN BOOK ORDER	12.62
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	9.89
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	10.99
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	18.21
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	20.40
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	42.00
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	26.40
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	26.40
143475	11/10/2009	AMAZON.COM, INC.	Acer X233H bid 23-Inch LCD Monitor (1BROWN 15 BOULWARE)	191.35
143475	11/10/2009	AMAZON.COM, INC.	Acer X233H bid 23-Inch LCD Monitor (1BROWN 15 BOULWARE)	191.35
143475	11/10/2009	AMAZON.COM, INC.	Acer X233H bid 23-Inch LCD Monitor (1BROWN 15 BOULWARE)	191.35
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	25.00
143475	11/10/2009	AMAZON.COM, INC.	World Languages Dictionaries (36)	277.20
143475	11/10/2009	AMAZON.COM, INC.	GLENN BOOK ORDER	16.50
143475	11/10/2009	AMAZON.COM, INC.	GLENN BOOK ORDER	19.95
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	7.14
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	7.14
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	7.14
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	32.97
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	39.54
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	39.54
143475	11/10/2009	AMAZON.COM, INC.	Acer X233H bid 23-Inch LCD Monitor (1BROWN 15 BOULWARE)	191.35
143475	11/10/2009	AMAZON.COM, INC.	Acer X233H bid 23-Inch LCD Monitor (1BROWN 15 BOULWARE)	191.35
143475	11/10/2009	AMAZON.COM, INC.	Acer X233H bid 23-Inch LCD Monitor (1BROWN 15 BOULWARE)	191.35
143475	11/10/2009	AMAZON.COM, INC.	Acer X233H bid 23-Inch LCD Monitor (1BROWN 15 BOULWARE)	191.35
143475	11/10/2009	AMAZON.COM, INC.	Acer X233H bid 23-Inch LCD Monitor (1BROWN 15 BOULWARE)	191.35
143475	11/10/2009	AMAZON.COM, INC.	Acer X233H bid 23-Inch LCD Monitor (1BROWN 15 BOULWARE)	191.35
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	12.23
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	16.47
143475	11/10/2009	AMAZON.COM, INC.	GLENN BOOK ORDER	26.60
143475	11/10/2009	AMAZON.COM, INC.	GLENN BOOK ORDER	28.70

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
143475	11/10/2009	AMAZON.COM, INC.	GLENN BOOK ORDER	28.03
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	10.94
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	12.23
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	12.23
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	13.59
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	14.96
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	15.60
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	17.16
143475	11/10/2009	AMAZON.COM, INC.	VOGEL BOOK ORDER	13.57
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	11.55
143475	11/10/2009	AMAZON.COM, INC.	VOGEL BOOK ORDER	23.72
143475	11/10/2009	AMAZON.COM, INC.	GLENN BOOK ORDER	37.98
143475	11/10/2009	AMAZON.COM, INC.	GLENN BOOK ORDER	20.98
143475	11/10/2009	AMAZON.COM, INC.	GLENN BOOK ORDER	23.97
143475	11/10/2009	AMAZON.COM, INC.	GLENN BOOK ORDER	23.97
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	10.79
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	11.69
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	19.80
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	23.10
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	22.76
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	43.47
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	45.50
143475	11/10/2009	AMAZON.COM, INC.	Acer X233H bid 23-Inch LCD Monitor (1BROWN 15 BOULWARE)	191.35
143475	11/10/2009	AMAZON.COM, INC.	Acer X233H bid 23-Inch LCD Monitor (1BROWN 15 BOULWARE)	191.35
143475	11/10/2009	AMAZON.COM, INC.	Acer X233H bid 23-Inch LCD Monitor (1BROWN 15 BOULWARE)	191.35
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	6.51
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	16.47
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	23.10
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	22.79
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	27.18
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	27.14
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	26.94
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	15.59
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	19.80
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	12.50
143475	11/10/2009	AMAZON.COM, INC.	GLENN BOOK ORDER	13.50
143475	11/10/2009	AMAZON.COM, INC.	GLENN BOOK ORDER	23.99
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	5.99
143475	11/10/2009	AMAZON.COM, INC.	GLENN BOOK ORDER	10.49
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	15.61
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	16.06
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	19.79
143475	11/10/2009	AMAZON.COM, INC.	GLENN BOOK ORDER	28.95
143475	11/10/2009	AMAZON.COM, INC.	GLENN BOOK ORDER	30.85
143475	11/10/2009	AMAZON.COM, INC.	World Language DVD	15.49
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	11.53
143475	11/10/2009	AMAZON.COM, INC.	GLENN BOOK ORDER	11.94
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	6.51
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	32.97
143475	11/10/2009	AMAZON.COM, INC.	Schooling by Design by Wiggins & McTighe for Administrators' Academy	579.28
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	6.99

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	9.99
143475	11/10/2009	AMAZON.COM, INC.		32.97
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	32.97
143475	11/10/2009	AMAZON.COM, INC.	GLENN BOOK ORDER	34.95
143475	11/10/2009	AMAZON.COM, INC.	GLENN BOOK ORDER	19.99
143475	11/10/2009	AMAZON.COM, INC.	GLENN BOOK ORDER	30.34
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	12.47
143475	11/10/2009	AMAZON.COM, INC.	CARLSON OPEN BOOK ORDER JULY 2009	32.97
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	37.16
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	12.71
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	6.10
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	5.68
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	6.10
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	6.50
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	6.51
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	13.59
143475	11/10/2009	AMAZON.COM, INC.	GLENN BOOK ORDER	18.72
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	19.77
143475	11/10/2009	AMAZON.COM, INC.		32.97
143475	11/10/2009	AMAZON.COM, INC.	CARLSON OPEN BOOK ORDER JULY 2009	36.46
143475	11/10/2009	AMAZON.COM, INC.	CARLSON OPEN BOOK ORDER JULY 2009	32.97
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	15.61
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	6.51
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	6.51
143475	11/10/2009	AMAZON.COM, INC.	GLENN BOOK ORDER	28.95
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	31.50
143475	11/10/2009	AMAZON.COM, INC.	GLENN BOOK ORDER	16.50
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	6.50
143475	11/10/2009	AMAZON.COM, INC.	GLENN BOOK ORDER	34.78
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	44.07
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	16.49
143475	11/10/2009	AMAZON.COM, INC.	CARLSON BOOK ORDER	32.97
143476	11/10/2009	WHEATON NORTH HIGH SCHOOL	SPEECH TOURNAMENT SAT NOV 14	150.00
143477	11/03/2009	STROKOSCH, JASSEN	RE-ISSUE OF CHECK#143237 - SPELLING & ADDRESS ERRORS 9/25 GIRLS X-COUNTRY	84.00
143478	11/04/2009	I R S	Payroll accrual	144.44
143478	11/04/2009	I R S	Payroll accrual	144.44
143479	11/04/2009	T H I S	Payroll accrual	1,033.53
143479	11/04/2009	T H I S	Payroll accrual	69.27
143480	11/04/2009	TEACHERS RETIREMENT SYSTEM	Payroll accrual	63.77
143481	11/10/2009	ABBINANTI, DOROTHY	GIRLS V-BALL 10/14	84.00
143482	11/10/2009	ADVENT SYSTEMS, INC.	EMERGENCY REPAIR - EXTERIOR DOOR 9/21	471.50
143483	11/10/2009	AGUILAR, JOSE	BOYS SOCCER 10/8	49.00
143484	11/10/2009	ARAMARK	Uniform service for July 1, 2009 - June 30, 2010 Sept 3 - Oct 1 invoices	1,360.97
143485	11/10/2009	AT&T	SEPT 17 - OCT 16, 2009	554.16
143485	11/10/2009	AT&T	SEPT 17 - OCT 16, 2009	90.03
143485	11/10/2009	AT&T	SEPT 17 - OCT 16, 2009	176.48
143485	11/10/2009	AT&T	SEPT 17 - OCT 16, 2009	112.91
143485	11/10/2009	AT&T	SEPT 17 - OCT 16, 2009	2,068.45

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
143485	11/10/2009	AT&T	MAR 17 - APR 16, 2009 FINAL BILL	2,788.27
143486	11/10/2009	AT&T LONG DISTANCE	SEPT 19 - OCT 18	993.70
143487	11/10/2009	BALDONIERI, COLLIN	FOOTBALL 9/19	62.00
143488	11/10/2009	BANC OF AMERICA LEASING	BILLING PERIOD 11/1 - 11/30	5,633.48
143489	11/10/2009	BARBER, HENRIETTA	OCT 28 - ID#101565 B.L.	22.80
143490	11/10/2009	BARDO, NANCY	REIMB FOR NYSE EURONECT TEACHERS' WORKSHOP EXP - 7/6-10 NYC	1,426.88
143491	11/10/2009	BARNABY, ANGELA	JUDGING FEES FOR SPEECH TOURNAMENT - STREAMWOOD HS	90.00
143492	11/10/2009	BARON, KATHRYN	FIELD HOCKEY 7 GAMES	213.00
143493	11/10/2009	BAYER, MICHELLE	REIMB FOR TAXONOMY, ADAPTATIONS & GENETICS CLASS	350.00
143494	11/10/2009	BELPEDIO, DOUGLAS	REIMB FOR FOOD EXPENSES FOR OBAMA CLINIC READING PROGRAM OCT 5 - 14	440.72
143494	11/10/2009	BELPEDIO, DOUGLAS	REIMB FOR FOOD EXPENSES FOR OBAMA CLINIC READING PROGRAM SEPT 21 - 10/3	600.64
143495	11/10/2009	BLICK ART MATERIALS	Misc. art supplies	525.13
143496	11/10/2009	BOLDEN, GISELLE	OCT 28 - ID#110510 D.B.	30.00
143497	11/10/2009	BOSS ONLINE, INC.	Misc. supplies - P.E.	320.93
143498	11/10/2009	BRANCH, BERNARD	FOOTBALL 10/23	45.00
143499	11/10/2009	BREHM PREPARATORY SCHOOL	AUGUST TUITION J.M.	409.95
143499	11/10/2009	BREHM PREPARATORY SCHOOL	SEPT TUITION J.M.	7,386.39
143500	11/10/2009	BROWNLEE, RANDY	FOOTBALL 10/23	45.00
143501	11/10/2009	BUCKLER, BART	FOOTBALL 10/23	62.00
143502	11/10/2009	BURTON, HUGH	FIELD HOCKEY 10/13	90.00
143503	11/10/2009	CANAVAN, ROBERT	BOYS SOCCER 10/15	55.00
143504	11/10/2009	CARLSEN'S ELEVATOR SERVICE	Monthly Elevator Maintenance INVOICE DATE 10/20/09	345.00
143505	11/10/2009	CHASE, PATRICIA	GIRLS SWIM 10/15	93.00
143506	11/10/2009	CLARK, TOM	FOOTBALL 10/23	85.00
143507	11/10/2009	COLICCHIA, TONY	BOYS SOCCER 10/8	49.00
143508	11/10/2009	CORDERO, ELIMELEC	ANNUAL CLOTHING ALLOWANCE FOR 2009/10 - ASSIGNED TO GROUNDS CREW 9/17/09	250.00
143509	11/10/2009	CROWE HORWATH	PROFESSIONAL SERVICES FOR PERIOD ENDED OCT 15	2,900.00
143510	11/10/2009	CROWELL, KEVIN	REIMB FOR 2 MARCHING BAND UNIFORMS & GASOLINE FOR RENTAL TRUCKS FOR ILLINI MARCHING FESTIVAL 10/17	265.09
143511	11/10/2009	CURRIE MOTORS CHEVROLET	B&G NEW KEY FOR NEW BUS	110.25
143511	11/10/2009	CURRIE MOTORS CHEVROLET	B&G NEW KEY FOR NEW BUS	110.25
143511	11/10/2009	CURRIE MOTORS CHEVROLET	Repairs to Grounds Dept. Blue Chevy Truck	1,389.72
143511	11/10/2009	CURRIE MOTORS CHEVROLET	Bus repairs	637.26
143512	11/10/2009	DE FRANCO, VINCE	BOYS SOCCER 10/12	55.00
143513	11/10/2009	DELTA DENTAL PLAN OF ILLINOIS	RECONCILIATION BILL FOR 10/1 10/31	24,415.14
143514	11/10/2009	DORES, JAMES	MUSICAL INSTRUMENT REPAIR	295.00
143515	11/10/2009	DOWNNS, MARGARET	DATA MANAGEMENT & TRAINING AUG 14 - 17	2,000.00
143516	11/10/2009	BENESCRIFT	NETWORK CLAIMS	32,351.43

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
143517	11/10/2009	DUPAGE ROE PROFESSIONAL DEVELOPMENT	IMPROVING STUDENT ACHIEVEMNT IN PHYSICS OCT 13 - V. MARTINEK	75.00
143518	11/10/2009	DYNAMEX, INC.	INVOICE DATED 9/30/09 H.R.	47.20
143519	11/10/2009	EDITORIAL PROJECTS IN EDUCATION, IN	6 BOXED 2 COL DIR OF HR ADD ISSUE 10/21/09	1,253.07
143519	11/10/2009	EDITORIAL PROJECTS IN EDUCATION, IN	INVOICE DATED 10/26/09 - 6 POSTINGS 10/28/09	2,041.27
143520	11/10/2009	FEBONIO, MARK	GIRLS V-BALL 10/13	84.00
143521	11/10/2009	FEDERAL EXPRESS CORP	INVOICE DATE OCT 21	31.71
143521	11/10/2009	FEDERAL EXPRESS CORP	INVOICE DATE OCT 21 - TV	20.69
143522	11/10/2009	FITZPATRICK, RITA	OCT 28 - ID#113377 W.M.	382.42
143523	11/10/2009	FLAGHOUSE PUBLISHING GROUP, LLC	TEAM Supplies (Schoenbeck)	22.05
143524	11/10/2009	FLINN SCIENTIFIC	SCIENCE SUPPLIES	24.14
143525	11/10/2009	FRANK COONEY CO	30 desks for room 353	2,760.00
143525	11/10/2009	FRANK COONEY CO	ROOM 320/363 FURNITURE	6,200.65
143526	11/10/2009	FRANCZEK RADELET & ROSE	FEES & EXPENSES INCURRED THRU 9/30	1,686.00
143526	11/10/2009	FRANCZEK RADELET & ROSE	FEES & EXPENSES INCURRED THRU 9/30	2,684.60
143527	11/10/2009	FREDERICK, DAVE	OCT 28 - ID#120083 S.F.	99.30
143528	11/10/2009	FREY SCIENTIFIC	SCIENCE SUPPLIES	2,671.76
143529	11/10/2009	GARCIA, JOSE	BOYS SOCCER 10/7	55.00
143530	11/10/2009	GENESIS EMPLOYEE BENEFITS INC.	INVOICE DATED 10/31/09 - CLAIMS PROCESSING	200.85
143531	11/10/2009	GEVINSON, STEVE	REIMB FOR DINNER MTG - AP COLLEGE ENGLISH TEACHERS	81.31
143532	11/10/2009	GFS FENCE, GUARDRAIL & SIGNAGE, INC	BIKE RACKS	14,410.00
143533	11/10/2009	GOODSMITH, JENNIFER	REIMB FOR GAS FOR U-HAUL TRUCK RENTAL 10/17 MARCHING BAND	86.65
143534	11/10/2009	GRAINGER		0.00
143535	11/10/2009	GRAINGER		0.00
143536	11/10/2009	GRAINGER		0.00
143537	11/10/2009	GRAINGER		0.00
143538	11/10/2009	GRAINGER	HEATING & VENTING SUPPLIES	80.20
143538	11/10/2009	GRAINGER	Open PO for Plumbing beginning Oct, 9th 2009	38.64
143538	11/10/2009	GRAINGER	OPEN PO LIGHTS AND LAMPS BEGINNING JULY 1, 2009	160.08
143538	11/10/2009	GRAINGER	OPEN PO LIGHTS AND LAMPS BEGINNING JULY 1, 2009	173.88
143538	11/10/2009	GRAINGER	OPEN PO LIGHTS AND LAMPS BEGINNING JULY 1, 2009	314.20
143538	11/10/2009	GRAINGER	OPEN PO LIGHTS AND LAMPS BEGINNING JULY 1, 2009	201.08
143538	11/10/2009	GRAINGER	OPEN PO FOR HEATING AND VENTILATINGL BEGINNING JULY 1, 2009	3.96
143538	11/10/2009	GRAINGER	OPEN PO FOR HEATING AND VENTILATINGL BEGINNING JULY 1, 2009	9.91
143538	11/10/2009	GRAINGER	OPEN PO FOR HEATING AND VENTILATINGL BEGINNING JULY 1, 2009	203.76
143538	11/10/2009	GRAINGER	Open PO for Plumbing	242.55

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			beginning Oct, 9th 2009	
143538	11/10/2009	GRAINGER	Open PO for Plumbing	293.86
			beginning Oct, 9th 2009	
143538	11/10/2009	GRAINGER	OPEN PO FOR ELECTRICAL WITH	4.44
			GRAINGER BEGGINING SEPT 24TH	
			2009	
143538	11/10/2009	GRAINGER	OPEN PO LIGHTS AND LAMPS	264.96
			BEGINNING JULY 1, 2009	
143538	11/10/2009	GRAINGER	OPEN PO FOR ELECTRICAL WITH	8.87
			GRAINGER BEGGINING SEPT 24TH	
			2009	
143538	11/10/2009	GRAINGER	OPEN PO FOR ELECTRICAL WITH	14.00
			GRAINGER BEGGINING SEPT 24TH	
			2009	
143538	11/10/2009	GRAINGER	OPEN PO FOR ELECTRICAL WITH	23.12
			GRAINGER BEGGINING SEPT 24TH	
			2009	
143538	11/10/2009	GRAINGER	OPEN PO FOR ELECTRICAL WITH	25.81
			GRAINGER BEGGINING SEPT 24TH	
			2009	
143538	11/10/2009	GRAINGER	OPEN PO FOR ELECTRICAL WITH	131.29
			GRAINGER BEGGINING SEPT 24TH	
			2009	
143539	11/10/2009	GRAYBAR	BALLASTS	581.90
143540	11/10/2009	GRUNZE, SAMANTHA	JUDGING FEES FOR SPEECH	90.00
			TOURNAMENT STREAMWOOD HS	
143541	11/10/2009	GUERRERO, RAFAUL	BOYS SOCCER 10/10	49.00
143541	11/10/2009	GUERRERO, RAFAUL	BOYS SOCCER 10/10 (2ND GAME)	59.00
143542	11/10/2009	HARDY, BEN	FOOTBALL 10/23	62.00
143543	11/10/2009	HARLAN, DAVID	GIRLS V-BALL 10/9	84.00
143544	11/10/2009	HEALTHCARE SERVICE CORPORATION	BLUE CROSS/BLUE SHIELD HMO	82,494.42
			BILL FOR 10-01-09 - 10-31-09	
143545	11/10/2009	HERNANDEZ, MANUEL JR	BOYS SOCCER 9/24	94.00
143546	11/10/2009	HOH WATER TECHNOLOGY, INC.	HOH Water Technology Annual	830.00
			boiler and chiller service	
			agreement	
143546	11/10/2009	HOH WATER TECHNOLOGY, INC.	HOH BOILER TREATMENT SEMINAR	190.00
143547	11/10/2009	HOWELL, JESSICA	REIMB FOR AP TEACHER MANUAL	345.25
			AND CLASS	
143548	11/10/2009	HUGHES, BERNARD	FOOTBALL 10/23	45.00
143549	11/10/2009	IL ASSN OF SCHOOL PERSONNEL ADMINIS	ANNUAL MEMBERSHIP FOR J.	85.00
			EDGECOMBE	
143550	11/10/2009	IHSA	TICKET INCOME FOR HOSTING	622.80
			I.H.S.A. BOYS SOCCER	
			REGIONALS OCT 20/24	
143551	11/10/2009	INDUSTRIAL WHOLESALE LUMBER	PLYWOOD FOR REPAIRS IN DANCE	341.99
			STUDIO	
143552	11/10/2009	JASIAK, CAROL	GIRLS V-BALL 10/13	83.00
143553	11/10/2009	JBA-JIM BRIMM & ASSOC., INC.	3 @ \$7.00 - LOST CHIPS - ROY	21.00
			GUMMERSON MEET SEPT 26	
143554	11/10/2009	JEFFRIES, DAVID	FIELD HOCKEY 10/13	90.00
143555	11/10/2009	JOHNSTON, SHARON	JUDGING FEES FOR SPEECH	90.00
			TOURNAMENT STREAMWOOD HS	
143556	11/10/2009	JOHNSON, STEVEN	FOOTBALL 10/21	45.00
143557	11/10/2009	JONES, ERIN	FIELD HOCKEY ASSIGNER FEE FOR	875.89
			FALL 2009	

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
143558	11/10/2009	JOSEPH ACADEMY	ADDITIONAL JULY TUITION FOR 2 STUDENTS NOT ON ORIGINAL PAID INVOICE (E.D. & E.T.)	8,409.12
143559	11/10/2009	KLATT, LOIS	FIELD HOCKEY 10/22	59.00
143560	11/10/2009	KLUCZYNSKI, JOHN	GIRLS V-BALL 10/9	84.00
143561	11/10/2009	KNAFL, TERRY	BOYS SOCCER 10/10	59.00
143562	11/10/2009	KNAPP, DAN	GIRLS V-BALL 10/14	83.00
143563	11/10/2009	KONICA-MINOLTA BUSINESS SOLUTIONS U	7/31 - 9/8 A02E010002006	279.69
143563	11/10/2009	KONICA-MINOLTA BUSINESS SOLUTIONS U	CREDIT FROM 6/1 - 7/9	144.15CR
143564	11/10/2009	KOWALKOWSKI, JUDI	REIMB FOR PHONE USAGE FOR BUSINESS PURPOSES AUG 10 - OCT 10	100.00
143565	11/10/2009	KRANZ INC.	Custodial supplies	32.12CR
143565	11/10/2009	KRANZ INC.	Custodial supplies	1,053.60
143565	11/10/2009	KRANZ INC.	Exterior entry carpet	1,640.53
143565	11/10/2009	KRANZ INC.	Custodial supplies	119.70
143566	11/10/2009	KRIDER, TERRY	OCT 28 - ID#101435 S.K.	15.10
143567	11/10/2009	LAKE FOREST HS	TOURNAMENT REGISTRATION FEE SPEECH - SAT 12/12	150.00
143568	11/10/2009	LAULER, MICHAEL	FOOTBALL 10/21	45.00
143569	11/10/2009	LEARNING LINKS	Reading Supplies P CRANE - SPED	431.94
143570	11/10/2009	LEYDEN TOWNSHIP HIGH SCHOOL	CHESS TOURNAMENT NOV 24	50.00
143571	11/10/2009	LEVY, DAN	OCT 28 - ID#120072 N.L.	58.40
143572	11/10/2009	MALLER, MARTIN	FOOTBALL 10/23	62.00
143573	11/10/2009	MC WHORFER, KATHY	GIRLS SWIM 10/15	93.00
143574	11/10/2009	MCDERMOTT, MARGARET	FIELD HOCKEY 6 GAMES	178.00
143575	11/10/2009	MCGRUDER-CHAPPL, THERESA	OCT 28 - ID#121691 D.L.	28.32
143576	11/10/2009	MESZAROS, KENNETH	BOYS SOCCER REGIONALS	160.50
143577	11/10/2009	MOLEK, RICHARD	OCT 28, 2009 ID#113480 G.M.	168.60
143578	11/10/2009	MURPHY, ED	FOOTBALL 10/23	62.00
143579	11/10/2009	NEALIS, LINDSEY	FIELD HOCKEY 7 GAMES	213.00
143580	11/10/2009	NIEMEYER, BILL	BOYS SOCCER 10/10	59.00
143581	11/10/2009	NIXON, TRACEY	FOOTBALL 10/23	45.00
143582	11/10/2009	OZIMA, ROGER	GIRLS V-BALL 10/12	84.00
143583	11/10/2009	PALMER, JASON	GIRLS V-BALL 10/9	83.00
143584	11/10/2009	PATOCK, ED	FOOTBALL 10/23	62.00
143585	11/10/2009	PAXTON LUMBER	Lumber	1,218.00
143586	11/10/2009	PEDROZA, SAL	BOYS SOCCER 10/10	49.00
143587	11/10/2009	PRIKAZSKY, WENCE	BOYS SOCCER REGIONALS	160.50
143588	11/10/2009	REED, SAMUEL	OCT 28 - ID#116687 A.R.	100.93
143589	11/10/2009	ROGERS, SALEEMA	FIELD HOCKEY 5 GAMES	159.00
143590	11/10/2009	ROJAS, FRANCISCO	BOYS SOCCER 10/16	55.00
143591	11/10/2009	RONALDSON, JUDY	FIELD HOCKEY 3 GAMES	81.00
143592	11/10/2009	ROSALES, JOSE	BOYS SOCCER 10/12	55.00
143593	11/10/2009	ROZEWSKI, LORIE	GIRLS V-BALL 10/14	84.00
143594	11/10/2009	SMITH, RICK	OCT 28 - ID#116128 L.S.	100.78
143595	11/10/2009	SORRENTINO, LISA	FIELD HOCKEY 10/22	59.00
143596	11/10/2009	WALLACE, RAY	FOOTBALL 10/23	45.00
143597	11/10/2009	WIEDENSKI, CASEY	FOOTBALL 9/19	62.00
143598	11/10/2009	WILLIAMS, LOUVETTA	OCT 28 - ID#102785 R.W.	54.35
143599	11/10/2009	ZARABOZA, RAYMUNDO	BOYS SOCCER REGIONALS	160.50
143600	11/10/2009	HEALTHCARE SERVICE CORPORATION	BLUE CROSS/BLUE SHIELD HMO BILL FOR 11/1 - 11/30	78,295.54
143601	11/10/2009	MARKS PEST CONTROL CO	annual pest control services NOV	356.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
143602	11/10/2009	MARATHON PRINTING	CROSS COUNTRY SUPPLIES - BOYS	367.98
143603	11/10/2009	MID-WAY SUPPLY	FURNACE PARTS	147.33
143604	11/10/2009	MITTLEMAN, DEBRA	REIMB FOR PARENT SEMINAR EXPENSES	81.95
143605	11/10/2009	MORROW, DIANA	ASSIGNOR FEE FOR BOYS SOCCER TOURNAMENT	46.06
143606	11/10/2009	MUSIC & ARTS CENTER	4 Instrument repairs	119.80
143606	11/10/2009	MUSIC & ARTS CENTER	Claves	18.00
143607	11/10/2009	NACAC	COUNSELOR DUES & FEES FOR 1/1/10 - 12/31/10	280.00
143608	11/10/2009	NOVELLE, NICK	REFUND FOR DRIVERS ED ID#120175 M.N.	175.00
143609	11/10/2009	O'BRIEN, KEVIN	JUDGING FEES FOR SPEECH TOURNAMENT AT STREAMWOOD HS	90.00
143610	11/10/2009	OAK PARK AND RIVER FOREST HIGH SCHO	REPLENISH IMPREST FUND	8,036.62
143611	11/10/2009	OCE' IMAGISTICS, INC.	PERIOD 9/1 - 9/30/09	965.60
143612	11/10/2009	ORIGIN INSTRUMENTS CORPORATION	Head Dots for CM	49.95
143613	11/10/2009	PAXTON PATTERSON	Rocket kits, rocket engine packs & starter kits	27.00
143613	11/10/2009	PAXTON PATTERSON	Rocket kits, rocket engine packs & starter kits	217.05
143614	11/10/2009	PETTY CASH, OPRFHS #209	REPLENISH BUSINESS OFFICE PETTY CASH	1,315.66
143615	11/10/2009	PIERITZ BROS INC	Card Stamps P.E.	90.20
143616	11/10/2009	PIKE SYSTEMS	SQUEEGEE BLADE REPLACEMENTS	57.54
143617	11/10/2009	POSITIVE PROMOTIONS	Red Ribbon Week Supplies	1,515.67
143618	11/10/2009	POUST, BRIAN	JUDGING FEES FOR SPEECH TOURNAMENT AT STREAMWOOD HS	90.00
143619	11/10/2009	PRINCIPAL LIFE	INSURANCE BILL FOR LIFE & LTD 11/1 - 11/30	11,264.67
143620	11/10/2009	PRSIM	TREASURER'S BOND FOR C. WITHAM AMENDED 9/22/09 - ADDITIONAL PREMIUM	980.00
143621	11/10/2009	PUBLIC SURPLUS	SALE OF ASSETS - DELL COMPUTERS & BLEACHER UNITS	411.25
143622	11/10/2009	QUILL CORP.		0.00
143623	11/10/2009	QUILL CORP.	Filing supplies for vault	36.98
143623	11/10/2009	QUILL CORP.	Filing supplies for vault	73.96
143623	11/10/2009	QUILL CORP.	Highlighters	20.46
143623	11/10/2009	QUILL CORP.	OFFICE SUPPLIES (FOODSERVICE AND BUSINESS OFFICE)	199.58
143623	11/10/2009	QUILL CORP.	OFFICE SUPPLIES (FOODSERVICE AND BUSINESS OFFICE)	129.99
143623	11/10/2009	QUILL CORP.	Filing supplies for vault	1,085.40
143623	11/10/2009	QUILL CORP.	Cans of Dust-off for removing dust from electronic components	32.34
143624	11/10/2009	R & D BUS COMPANY, INC.		0.00
143625	11/10/2009	R & D BUS COMPANY, INC.	ITALIAN EXCHANGE 10/16 CHICAGO HISTORY MUSEUM	300.00
143625	11/10/2009	R & D BUS COMPANY, INC.	HISTORY 10/16 AUDITORIUM THEATER	355.00
143625	11/10/2009	R & D BUS COMPANY, INC.	FINE ARTS/THEATRE 10/7 CHICAGO SHAKESPEARE THEATRE	440.00
143625	11/10/2009	R & D BUS COMPANY, INC.	SCIENCE 10/8 12 TH STREET BEACH	300.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
143625	11/10/2009	R & D BUS COMPANY, INC.	MATH TEAM 9/30 GLENBROOK SOUTH HS	350.00
143626	11/10/2009	REMEDIA PUBLICATIONS	merchandise SPED	38.97
143627	11/10/2009	ROGALLA, BILL	REIMB FOR GOLF GREEN FEES FOR PRACTICE ROUND 9/26	286.00
143628	11/10/2009	RWD ASSOCIATES, INC.	RESIDENCY INVESTIGATIONS & MILEAGE/CELLULAR EXPENSES - OCT	4,058.50
143629	11/10/2009	SALKELD SPORTS INC, DIV OF KESSLER'		0.00
143630	11/10/2009	SALKELD SPORTS INC, DIV OF KESSLER'	BOYS BASKETBALL EQUIPMENT	758.84
143630	11/10/2009	SALKELD SPORTS INC, DIV OF KESSLER'	FOOTBALL EQUIPMENT	368.10
143630	11/10/2009	SALKELD SPORTS INC, DIV OF KESSLER'	GIRLS BASKETBALL EQUIPMENT	645.56
143630	11/10/2009	SALKELD SPORTS INC, DIV OF KESSLER'	WRESTLING EQUIPMENT	1,195.10
143630	11/10/2009	SALKELD SPORTS INC, DIV OF KESSLER'	NIKE RECKONING POLO ORANGE with 2-color Paw & E.T. left check screen and 1-color "ET" finger screen upper middle back	423.00
143631	11/10/2009	SARGENT WELCH/VWR INTL	SCIENCE SUPPLIES	127.68
143632	11/10/2009	SCHOOL HEALTH	AED	2,250.00
143632	11/10/2009	SCHOOL HEALTH	AED	1,125.00
143633	11/10/2009	SCHWAB, DEBBIE	PROCTOR/STANDARD	80.00
143633	11/10/2009	SCHWAB, DEBBIE	HOMECOMING COATROOM WORK	67.50
143634	11/10/2009	SCIENCE KIT & BOREAL LABS	SCIENCE SUPPLIES	28.30
143635	11/10/2009	SECRETARY OF STATE	BUS PERMIT RENEWAL - C. SCHOENBECK	4.00
143636	11/10/2009	SECURATEX	SAFETY & SUPPORT EXTRA SECURITY 9/17	209.85
143636	11/10/2009	SECURATEX	SAFETY & SUPPORT EXTRA SECURITY 10/22	197.60
143636	11/10/2009	SECURATEX	EVENING BUILDING SECURITY 9/13 - 9/19	1,119.20
143636	11/10/2009	SECURATEX	EVENING BUILDING SECURITY 10/18 - 10/24	1,094.73
143637	11/10/2009	SERVIT QUALITY SYSTEM SERVICES	REMAINDER OF CANCELLED CONTRACT OWED	11.41
143638	11/10/2009	SIMON, ANDREW	JUDGING FEES FOR SPEECH TOURNAMENT AT STREAMWOOD HS	90.00
143639	11/10/2009	SIMPLEXGRINNELL LP	Fire extinguisher replacements	557.94
143639	11/10/2009	SIMPLEXGRINNELL LP	Sensors and smoke detectors for Otis Elevator	1,181.28
143640	11/10/2009	SLIVINSKI, ANNIE	REIMB FOR CONFERENCE EXPENSES - SOCIAL THINKING WORKSHOP, SHORELINE, WA	956.36
143641	11/10/2009	SNAP-ON INDUSTRIAL	Antifreeze meter and cooling system tester	151.35
143642	11/10/2009	SOPATA, ARLENE	BUSINESS OFFICE HELP	1,766.25
143643	11/10/2009	SOUTH SIDE CONTROL SUPPLY CO	DAMPER MOTORS	187.00
143644	11/10/2009	SPRINT	SEPT 27 - OCT 26, 2009	137.55
143645	11/10/2009	STEARNS, KATIE	JUDGING FEES FOR SPEECH TOURNAMENT AT STREAMWOOD HS	90.00
143646	11/10/2009	SZADZIEWICZ, JOHN	JUDGING FEES FOR SPEECH TOURNAMENT AT STREAMWOOD HS	75.00
143647	11/10/2009	T-MOBILE	SERVICE 9/17 - 10/16	87.09
143648	11/10/2009	TGI SYSTEMS	FOOTBALL SIGNAGE	155.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
143649	11/10/2009	TIGER DIRECT	Lite-On ETDU10846 External Slim DVD ROM - 8X DVD-ROM, 24X CD-ROM, USB 2.0, White (LAVIGNE/WL CARTS, TEST)	94.35
143650	11/10/2009	U-HAUL EXPRESSWAY	2 truck rentals for SAT., 10/17	128.60
143650	11/10/2009	U-HAUL EXPRESSWAY	2 truck rentals for SAT., 10/17	119.60
143651	11/10/2009	UNITED PARCEL SERVICE	SERVICE DATE OCT 24	24.94
143651	11/10/2009	UNITED PARCEL SERVICE	SERVICE DATE OCT 17	83.40
143652	11/10/2009	UNITED VISUAL	DVD/VHS AND CART (ARRA BUDGET/SPEC. ED REQUEST)	229.00
143653	11/10/2009	USI EDUCATION SALES	LAMINATING SUPPLIES	440.72
143654	11/10/2009	VINCENT, LISA	O/T	2,520.00
143655	11/10/2009	VILLA PARK OFFICE EQUIPMENT	OFFICE CHAIR, ROOM 211	279.00
143656	11/10/2009	WARD'S NATURAL SCIENCE	SCIENCE SUPPLIES	83.86
143657	11/10/2009	WILLOW CREST GOLF CLUB	43 EIGHTEEN HOLE ROUNDS @ \$40 - AUG TOURNAMENT	1,720.00
143658	11/10/2009	WILSON, MARK	REIMB FOR FREE/MUREE MTG FOOD	58.14
143659	11/10/2009	WORLD GIFT CENTER	DVD (CHENEY REQUEST)	194.54
143660	11/10/2009	XEROX CORP	BASE CHARGE FOR POOL- SEPT	4,200.39
143661	11/10/2009	ZARATE, MAUREEN	SNAP REFUND ID#115788 L.Z.	103.00
143662	11/10/2009	HEALTHCARE SERVICE CORPORATION	BLUE CROSS/BLUE SHIELD PPO BILL - CLAIMS FROM 10/1 - 10/31/09	307,082.55

Totals for checks 1,742,687.62

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCATION FUND	576,602.35	599.45	385,320.18	962,521.98
14	CAFETERIA FUND	9,239.73	136.80	4,238.77	13,615.30
15	BOOKSTORE FUND	1,361.10	4,104.56	1,228.55	6,694.21
20	OPERATIONS & MAINTENANCE	27,100.26	0.00	114,333.00	141,433.26
22	RESTRICTED BUILDING FUND	0.00	0.00	51,389.89	51,389.89
30	BOND & INTEREST FUND	0.00	0.00	800.00	800.00
40	TRANSPORTATION FUND	0.00	0.00	108,638.44	108,638.44
50	ILL MUN RET FUND	69,330.91	0.00	0.00	69,330.91
80	TORT IMMUNITY FUND	0.00	0.00	21,477.29	21,477.29
81	DENTAL SELF INSURANCE FUND	0.00	0.00	24,415.14	24,415.14
82	MEDICAL SELF INSURANCE FUND	0.00	0.00	339,634.83	339,634.83
84	ACTIVITY FUND	1,555.09	0.00	0.00	1,555.09
90	FIRE PREV & SAFETY	0.00	0.00	1,181.28	1,181.28
***	Fund Summary Totals ***	685,189.44	4,840.81	1,052,657.37	1,742,687.62

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

ACTIVITY		CHECK	INVOICE	
CHECK #	VENDOR	DATE	AMOUNT	DESCRIPTION
4983	JOHNSON, CLIFF	10/19/2009	150.00	DOOPERFEST MUSICIAN
4984	AV CHICAGO	10/23/2009	1,139.00	SNOWBALL AUDIO/VISUAL EQT ORDER FOR FEB 26 - 28, 2010
4985	BATMUNKH, CHINBAT	10/23/2009	150.00	DOOPERFEST MUSICIAN
4986	BEARD, GREGORY	10/23/2009	120.00	REFUND FROM IRELAND TRIP (EXCESS TRIP BALANCE)
4987	CAPER, FRANK	10/23/2009	150.00	DOOPERFEST MUSICIAN
4988	EM-BEE IDEAS	10/23/2009	1,283.00	Jazz Band equipment that Boosters appropriated. They get \$77 off, didn't know how to deduct.
4989	ENKHGARAMGAI, GANBOLOR	10/23/2009	150.00	DOOPERFEST MUSICIAN
4990	GENDEN, SUNDERMAA	10/23/2009	150.00	DOOPERFEST MUSICIAN
4991	GORMAN, MICHAEL	10/23/2009	150.00	DOOPERFEST MUSICIAN
4992	HALLISSEY, JOE	10/23/2009	74.30	REIMB FOR CREW FOOD - DOOPERFEST
4993	HARDING, ROBERT	10/23/2009	150.00	DOOPERFEST MUSICIAN
4994	ICK, INC.	10/23/2009	250.00	ROYALTIES FOR 2ND LT SHOW "A DOLL'S HOUSE" DEC 5,6,10 & 12
4995	INDUSTRIAL WHOLESALE LUMBER	10/23/2009	172.36	Lumber
4996	MCCURY, TAWANNA	10/23/2009	120.00	REFUND FROM IRELAND TRIP (EXCESS TRIP BALANCE)
4997	MIDWEST PALLIATIVE & HOSPICE CARE C	10/23/2009	50.00	DONATION IN MEMORY OF GEORGE GILES
4998	OPRFHS SCHOLARSHIP FOUNDATION	10/23/2009	50.00	IN MEMORY OF CAROL JACOBSEN
4999	ORIENTAL TRADING COMPANY	10/23/2009	66.94	Sophomore Class Council Supplies
5000	QUILL CORP.	10/23/2009	665.99	Mobile easel
5000	QUILL CORP.	10/23/2009	-665.99	Mobile easel
5000	QUILL CORP.	10/23/2009	665.99	Mobile easel
5001	REDMOND, MIKE	10/23/2009	150.00	DOOPERFEST MUSICAL SERVICES
5002	ROTHSCHILD, MARILYN	10/23/2009	76.52	REIMB FOR HOMECOMING DECORATIONS
5003	SCHURR, RICH	10/23/2009	120.00	REFUND FROM IRELAND TRIP (EXCESS TRIP BALANCE)
5004	SCRUGGS, TIMOTHY	10/23/2009	150.00	DOOPERFEST MUSICAL SERVICES
5005	SEREMEK, JOYCE	10/23/2009	120.00	REFUND FROM IRELAND TRIP (EXCESS TRIP BALANCE)
5006	SKAGIT HOSPICE SERVICES	10/23/2009	50.00	DONATION IN MEMORY OF GERALD GAYNOR
5007	SOLDIER FIELD	10/23/2009	255.00	ITALIAN EXCHANGE OCT 20 - TOUR NAME AMOS - 24 TICKETS
5008	STEENHUYSEN, JULIE	10/23/2009	120.00	REFUND FROM IRELAND TRIP (EXCESS TRIP BALANCE)
5009	THORGREN, ELIN	10/23/2009	120.00	REFUND FROM IRELAND TRIP (EXCESS TRIP BALANCE)
5010	TSOGTBAYAR, SARNAI	10/23/2009	150.00	DOOPERFEST MUSICIAN
5011	UNITED AIRLINES GROUP DEPT	10/23/2009	950.00	AP ART HISTORY TRIP AIRFARE DEPOSIT FLIGHT#624 3/3/2010 RECORD LOCATOR LVDJCO
5012	VANCE, MARCELLUS	10/23/2009	160.05	REIMB FOR B.O.S.S. T-SHIRTS
5013	XEROX CORP	10/23/2009	165.26	PTO EXP 9/1 - 9/30
5014	A TO Z ENTERTAINMENT	10/30/2009	465.00	PROM DJ DEPOSIT FOR 2010
5015	BAKER, GIANNA	10/30/2009	75.00	PERFORMANCE FEE NOV 3 - POETRY REVISION AND FEEDBACK
5016	GTM SPORTWEAR	10/30/2009	442.00	CHEER DUFFLE BAGS AND SWEATS

ACTIVITY		CHECK	INVOICE	
CHECK #	VENDOR	DATE	AMOUNT	DESCRIPTION
5016	GTM SPORTWEAR	10/30/2009	1,122.00	CHEER DUFFLE BAGS AND SWEATS
5017	HERFF JONES INC.	10/30/2009	26,000.00	YEARBOOK DEPOSIT DUE INVOICE
5018	ILLINOIS STATE UNIVERSITY	10/30/2009	1,455.00	REGISTRATION FEES FOR IL HS THEATRE FESTIVAL
5019	OPRF HUSKIE BOOSTER CLUB	10/30/2009	1,812.00	SEPT PAYMENT FOR HUSKIE WEAR SALES IN BOOKSTORE
5020	THE CHICAGO CHAPTER OF THE NAMES PR	10/30/2009	1,000.00	FEE FOR DISPLAY OF AIDS QUILT AND \$300 DONATION
5021	FAULKNER, LISA	10/30/2009	2,391.69	REIME FOR BRITISH EXCHANGE EXPESSES: FOOD, SKYDECK TICKETS, CABS & CLOSING/OPENING EVENTS EXP.
Totals for checks			42,391.11	

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
84	ACTIVITY FUND	42,391.11	0.00	0.00	42,391.11
***	Fund Summary Totals ***	42,391.11	0.00	0.00	42,391.11

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

IMPREST	CHECK	INVOICE
CHECK # VENDOR	DATE	AMOUNT DESCRIPTION
30210 ILLINOIS DEPARTMENT OF REVENUE	10/16/2009	1,093.00 REMITTANCE OF SALES TAX COLLECTED BY BOOKSORE - SEPT 2009
30211 SECRETARY OF STATE	10/16/2009	4.00 PERMIT RENEWAL FOR BETH DRESSEL
30212 SPRINT	10/16/2009	123.38 AUG 27 - SEPT 26 SERVICE FOR ACCT#449573682
30213 ASCD	10/22/2009	39.00 JANEL BISHOP BASIC MEMBERSHIP
30214 DOWNERS GROVE NORTH HS	10/22/2009	175.00 SPEECH TOURNAMENT ENTRY FEE NOV 7
30215 NCISC	10/22/2009	20.00 BUS DRIVER PERMIT REFRESHER/INITIAL COURSES FEES - 5 DRIVERS
30216 STREAMWOOD HIGH SCHOOL	10/22/2009	150.00 SPEECH TOURNAMENT ENTRY FEE OCT 31
30217 SUBURBAN COOK COUNTY ROE	10/22/2009	20.00 BUS DRIVER PERMIT REFRESHER/INITIAL COURSES FEES - 5 DRIVERS
30218 GENESIS EMPLOYEE BENEFITS	10/23/2009	3,375.00 SEPT 2009 PAYMENT
30219 IMEA STATE OFFICE	10/23/2009	585.00 IMEA DISTRICT 1 SENIOR LEVEL STUDENT PARTICIPATION FEE - 39 STUDENTS @ \$15 EA
30220 AT&T	10/27/2009	25.45 SEPT 14 - OCT 13, 2009
30220 AT&T	10/27/2009	1,766.07 AUG 29 - SEPT 28, 2009
30221 AT&T LONG DISTANCE	10/27/2009	143.75 SEPT 2009 BILL
30222 SECRETARY OF STATE	10/27/2009	4.00 SAFE RIDE SECTION - BUS PERMIT RENEWAL - M. YOUNG
30223 SECRETARY OF STATE	10/27/2009	60.00 REPLACEMENT OF 6 HANDICAPPED PARKING PLACARDS
30224 T-MOBILE	10/27/2009	130.21 SEPT 8 - OCT 7
30225 COMCAST CABLE	10/30/2009	99.90 10/4/09 BILLING FROM 10/9 - 11/8
30225 COMCAST CABLE	10/30/2009	74.87 10/6/09 BILLING FROM 10/13 - 11/12 FOOTBALL STADIUM
30225 COMCAST CABLE	10/30/2009	59.95 10/11/09 BILLING FROM 10/18 - 11/17 BUSCLASS INTERNET
30226 EXECUTIVE COACH OF CHICAGO	10/30/2009	402.00 CHARTER ORDER #19605 FOR THURSDAY, JAN. 28, 2010
30227 NEW TRIER HIGH SCHOOL	10/30/2009	120.00 SCHOLASTIC BOWL NOV 7
30228 ASBO INTERNATIONAL	11/03/2009	900.00 APPLICATION FEE FOR CAFR SUBMISSION FOR FY'09
30229 MC CABE, SARAH	11/03/2009	200.00 TRAVEL ADVANCE FOR GIRLS X-COUNTRY STATE
30230 SOSA, JOSE	11/03/2009	400.00 TRAVEL ADVANCE FOR BOYS X-COUNTRY STATE TRAVEL

Totals for checks 9,970.58

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATION FUND	3,375.00	0.00	2,803.72	6,178.72
15	BOOKSTORE FUND	0.00	1,093.00	0.00	1,093.00
20	OPERATIONS & MAINTENANCE	0.00	0.00	2,188.86	2,188.86
40	TRANSPORTATION FUND	0.00	0.00	510.00	510.00
***	Fund Summary Totals ***	3,375.00	1,093.00	5,502.58	9,970.58

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

Check #	Payee Key	Payee Name	T	Check Date	Check Amount	Stmnt Date
AP/PR HARRIS CENTRAL N.A. ISDLAP/PMA						
141603	WEDNEJ0001	WEDNESDAY JOURNAL	V	10/16/2009	\$-340.00	10/16/2009
142804	STOKOJAS000	STOKOSCH, JASSEN	V	10/16/2009	\$-84.00	10/16/2009
142812	MATHMED1000	MATHMEDIA EDUCATIONAL SOFTWARE	V	10/23/2009	\$-12,600.00	10/23/2009
142826	OCE' IMA000	OCE' IMAGISTICS	V	10/28/2009	\$-1,238.74	10/28/2009
143237	STOKOJAS000	STOKOSCH, JASSEN	V	11/02/2009	\$-84.00	11/02/2009
Number Of Checks:				5	\$-14,346.74	
Total Checks:				5	\$-14,346.74	
Totals:			Bank		Total \$	
			AP/PR		\$-14,346.74	

***** 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 L. Witham

DATE: November 10, 2009

RE: Resolution providing for the issuance of General Obligation Limited Tax School Bonds for working cash fund purposes.

BACKGROUND

SUMMARY OF FINDINGS

Attached is the resolution providing the issuance of General Obligation Limited Tax School Bonds for working cash fund purposes.

RECOMMENDATIONS (OR FUTURE DIRECTIONS)

MOTION: To approve the Resolution providing the issuance of General Obligation Limited Tax School Bonds for working cash fund purposes as presented.

ROLL CALL VOTE

MINUTES of a special public meeting of the Board of Education of Consolidated High School District Number 200, Cook County, Illinois, held in Room 213 in the Oak Park-River Forest High School Building, 201 North Scoville Avenue, Oak Park, Illinois, in said School District at 7:30 o'clock A.M., on the 10th day of November, 2009.

* * *

The meeting was called to order by the President, and upon the roll being called, Dr. Dietra D. Millard, the President, and the following members were physically present at said location: _____

The following members were allowed by a majority of the members of the Board of Education in accordance with and to the extent allowed by rules adopted by the Board of Education to attend the meeting by video or audio conference: _____

No member was not permitted to attend the meeting by video or audio conference.

The following members were absent and did not participate in the meeting in any manner or to any extent whatsoever: _____

The President announced that the Board of Education would consider the adoption of a resolution providing for the issue of the District's general obligation limited tax working cash fund bonds to be issued by the District pursuant to Article 20 of the School Code.

Whereupon Member _____ presented and the Secretary read by title a resolution as follows, a copy of which was provided to each member of the Board of Education prior to said meeting and to everyone in attendance at said meeting who requested a copy:

RESOLUTION providing for the issue of not to exceed \$1,000,000
General Obligation Limited Tax School Bonds of Consolidated
High School District Number 200, Cook County, Illinois.

* * *

WHEREAS, pursuant to the provisions of Article 20 of the School Code of the State of Illinois (the "*Act*"), and all laws amendatory thereof and supplementary thereto, Consolidated High School District Number 200, Cook County, Illinois (the "*District*"), is authorized to create, establish, maintain and operate a Working Cash Fund in and for the District; and

WHEREAS, pursuant to authority of the provisions of said Article 20 the Board of Education of the District (the "*Board*") adopted a resolution declaring its intention to avail of the provisions of said Article and issue bonds of the District in the aggregate amount of \$1,000,000 for working cash fund purposes as in and by said Article 20 provided; and

WHEREAS, pursuant to and in accordance with the Act and the provisions of Section 5 of the Local Government Debt Reform Act of the State of Illinois, as amended, notice of intention to issue said bonds pursuant to the provisions of said Article 20 was published in the *Oak Leaves*, the same being a newspaper of general circulation in the District, and an affidavit evidencing the publication of such notice of intention, together with a newspaper clipping of such notice as published attached thereto, have heretofore been presented to the Board and made a part of the permanent records of the Board; and

WHEREAS, more than thirty (30) days have expired since the date of the publishing of such notice of intention to issue said bonds, and no petition with the requisite number of valid signatures thereon has been filed with the Secretary of the Board requesting that the proposition to issue said bonds as authorized by the provisions of said Article 20 be submitted to the legal voters of the District; and

WHEREAS, pursuant to and in accordance with the provisions of the Bond Issue Notification Act of the State of Illinois, as amended, the President of the Board, on the 25th day of September, 2009, executed an Order calling a public hearing (the "*Hearing*") for the 22nd day of October, 2009, concerning the intent of the Board to sell said bonds; and

WHEREAS, notice of the Hearing was given (i) by publication at least once not less than seven (7) nor more than thirty (30) days before the date of the Hearing in the *Oak Leaves*, the same being a newspaper of general circulation in the District, and (ii) by posting at least 48 hours before the Hearing a copy of said notice at the principal office of the Board; and

WHEREAS, the Hearing was held on the 22nd day of October, 2009, and at the Hearing the Board explained the reasons for the proposed bond issue and permitted persons desiring to be heard an opportunity to present written or oral testimony within reasonable time limits; and

WHEREAS, the Hearing was finally adjourned on the 22nd day of October, 2009; and

WHEREAS, the Board is now authorized to issue bonds to the amount of \$1,000,000 as authorized by the provisions of said Article 20 for working cash fund purposes and to levy taxes to pay principal of and interest on such bonds; and

WHEREAS, the Board hereby finds that it is in the best interests of the District to issue not to exceed \$1,000,000 of the bonds so authorized; and

WHEREAS, the bonds so authorized shall be issued as limited bonds under the provisions of Section 15.01 of the Local Government Debt Reform Act of the State of Illinois, as amended (the "*Debt Reform Act*"), and as such it is not necessary to submit the proposition of the issuance of the bonds to the voters of the District for approval:

NOW, THEREFORE, Be It and It Is Hereby Resolved by the Board of Education of Consolidated High School District Number 200, Cook County, Illinois, as follows:

Section 1. Incorporation of Preambles. The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by this reference.

Section 2. Authorization. It is hereby found and determined that the working cash fund of the District be increased and the Board has been authorized by law to borrow an amount not to exceed \$1,000,000 upon the credit of the District and as evidence of such indebtedness to issue bonds of the District to said amount, the proceeds of said bonds to be used for working cash fund purposes.

Section 3. Bond Details. There be borrowed on the credit of and for and on behalf of the District an amount not to exceed \$1,000,000 for the purpose aforesaid; and that bonds of the District (the "*Bonds*") shall be issued to said amount and shall be designated "General Obligation Limited Tax School Bonds," with such series designation as may be appropriate. The Bonds, if issued, shall be dated such date (not prior to November 1, 2009, and not later than May 1, 2010) as set forth in the Bond Notification (as hereinafter defined), and shall also bear the date of authentication, shall be in fully registered form, shall be in denominations of \$5,000 each or authorized integral multiples thereof, and shall be numbered 1 and upward. The Bonds shall become due and payable (without option of prior redemption) within 45 days after the date of issuance thereof and shall bear interest at the rate per annum (not exceeding 3.00% per annum) as set forth in the Bond Notification. The Bonds shall bear interest from their date (computed upon the basis of a 360-day year of twelve 30-day months) payable on the maturity date thereof.

Interest on each Bond shall be paid by check or draft of Amalgamated Bank of Chicago, Chicago, Illinois (the "*Bond Registrar*"), payable upon presentation in lawful money of the United States of America, to the person in whose name such Bond is registered at the close of business on the 15th day next preceding the interest payment date. The principal of the Bonds

shall be payable in lawful money of the United States of America at the principal corporate trust office of the Bond Registrar.

The Bonds shall be signed by the President and Secretary of the Board, and shall be registered, numbered and countersigned by the School Treasurer who receives the taxes of the District, and in case any officer whose signature shall appear on any Bond shall cease to be such officer before the delivery of such Bond, such signature shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery.

All Bonds shall have thereon a certificate of authentication substantially in the form hereinafter set forth duly executed by the Bond Registrar, as authenticating agent of the District and showing the date of authentication. No Bond shall be valid or obligatory for any purpose or be entitled to any security or benefit under this Resolution unless and until such certificate of authentication shall have been duly executed by the Bond Registrar by manual signature, and such certificate of authentication upon any such Bond shall be conclusive evidence that such Bond has been authenticated and delivered under this Resolution. The certificate of authentication on any Bond shall be deemed to have been executed by the Bond Registrar if signed by an authorized officer of the Bond Registrar, but it shall not be necessary that the same officer sign the certificate of authentication on all of the Bonds issued hereunder.

Section 4. Registration of Bonds; Persons Treated as Owners. (a) General. The District shall cause books (the "*Bond Register*") for the registration and for the transfer of the Bonds as provided in this Resolution to be kept at the principal corporate trust office of the Bond Registrar, which is hereby constituted and appointed the registrar of the District. The District is authorized to prepare, and the Bond Registrar shall keep custody of, multiple Bond blanks executed by the District for use in the transfer and exchange of Bonds.

Upon surrender for transfer of any Bond at the principal corporate trust office of the Bond Registrar, duly endorsed by, or accompanied by a written instrument or instruments of transfer in form satisfactory to the Bond Registrar and duly executed by, the registered owner or his attorney duly authorized in writing, the District shall execute and the Bond Registrar shall authenticate, date and deliver in the name of the transferee or transferees a new fully registered Bond or Bonds of the same maturity of authorized denominations, for a like aggregate principal amount. Any fully registered Bond or Bonds may be exchanged at said office of the Bond Registrar for a like aggregate principal amount of Bond or Bonds of the same maturity of other authorized denominations. The execution by the District of any fully registered Bond shall constitute full and due authorization of such Bond and the Bond Registrar shall thereby be authorized to authenticate, date and deliver such Bond, *provided, however*, the principal amount of outstanding Bonds of each maturity authenticated by the Bond Registrar shall not exceed the authorized principal amount of Bonds for such maturity less previous retirements.

The Bond Registrar shall not be required to transfer or exchange any Bond during the period beginning at the close of business on the 15th day next preceding the payment date on such Bond and ending at the opening of business on such payment date.

The person in whose name any Bond shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes, and payment of the principal of or interest on any Bond shall be made only to or upon the order of the registered owner thereof or his legal representative. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid.

No service charge shall be made for any transfer or exchange of Bonds, but the District or the Bond Registrar may require payment of a sum sufficient to cover any tax or other governmental charge that may be imposed in connection with any transfer or exchange of Bonds

except in the case of the issuance of a Bond or Bonds for the unredeemed portion of a Bond surrendered for redemption.

(b) *Global Book-Entry System.* The Bonds shall be initially issued in the form of a separate single fully registered Bond for each of the maturities of the Bonds determined as described in Section 3 hereof. Upon initial issuance, the ownership of each such Bond shall be registered in the Bond Register in the name of Cede & Co., or any successor thereto ("*Cede*"), as nominee of The Depository Trust Company, New York, New York, and its successors and assigns ("*DTC*"). All of the outstanding Bonds shall be registered in the Bond Register in the name of Cede, as nominee of DTC, except as hereinafter provided. The President and Secretary of the Board, the Superintendent and chief business official of the District and the Bond Registrar are each authorized to execute and deliver, on behalf of the District, such letters to or agreements with DTC as shall be necessary to effectuate such book-entry system (any such letter or agreement being referred to herein as the "*Representation Letter*"), which Representation Letter may provide for the payment of principal of or interest on the Bonds by wire transfer.

With respect to Bonds registered in the Bond Register in the name of Cede, as nominee of DTC, the District and the Bond Registrar shall have no responsibility or obligation to any broker-dealer, bank or other financial institution for which DTC holds Bonds from time to time as securities depository (each such broker-dealer, bank or other financial institution being referred to herein as a "*DTC Participant*") or to any person on behalf of whom such a DTC Participant holds an interest in the Bonds. Without limiting the immediately preceding sentence, the District and the Bond Registrar shall have no responsibility or obligation with respect to (i) the accuracy of the records of DTC, Cede or any DTC Participant with respect to any ownership interest in the Bonds, (ii) the delivery to any DTC Participant or any other person, other than a registered owner of a Bond as shown in the Bond Register, of any notice with respect to the Bonds, including any

notice of redemption, or (iii) the payment to any DTC Participant or any other person, other than a registered owner of a Bond as shown in the Bond Register, of any amount with respect to the principal of or interest on the Bonds. The District and the Bond Registrar may treat and consider the person in whose name each Bond is registered in the Bond Register as the holder and absolute owner of such Bond for the purpose of payment of principal and interest with respect to such Bond, for the purpose of giving notices of redemption and other matters with respect to such Bond, for the purpose of registering transfers with respect to such Bond, and for all other purposes whatsoever. The Bond Registrar shall pay all principal of and interest on the Bonds only to or upon the order of the respective registered owners of the Bonds, as shown in the Bond Register, or their respective attorneys duly authorized in writing, and all such payments shall be valid and effective to fully satisfy and discharge the District's obligations with respect to payment of the principal of and interest on the Bonds to the extent of the sum or sums so paid. No person other than a registered owner of a Bond as shown in the Bond Register, shall receive a Bond evidencing the obligation of the District to make payments of principal and interest with respect to any Bond. Upon delivery by DTC to the Bond Registrar of written notice to the effect that DTC has determined to substitute a new nominee in place of Cede, and subject to the provisions in Section 3 hereof with respect to the payment of interest to the registered owners of Bonds at the close of business on the 15th day next preceding the applicable payment date, the name "Cede" in this resolution shall refer to such new nominee of DTC.

In the event that (i) the District determines that DTC is incapable of discharging its responsibilities described herein and in the Representation Letter, (ii) the agreement among the District, the Bond Registrar and DTC evidenced by the Representation Letter shall be terminated for any reason or (iii) the District determines that it is in the best interests of the beneficial owners of the Bonds that they be able to obtain certificated Bonds, the District shall notify DTC

and DTC Participants of the availability through DTC of certificated Bonds and the Bonds shall no longer be restricted to being registered in the Bond Register in the name of Cede, as nominee of DTC. At that time, the District may determine that the Bonds shall be registered in the name of and deposited with such other depository operating a universal book-entry system, as may be acceptable to the District, or such depository's agent or designee, and if the District does not select such alternate universal book-entry system, then the Bonds may be registered in whatever name or names registered owners of Bonds transferring or exchanging Bonds shall designate, in accordance with the provisions of Section 4(a) hereof.

Notwithstanding any other provisions of this resolution to the contrary, so long as any Bond is registered in the name of Cede, as nominee of DTC, all payments with respect to principal of and interest on such Bond and all notices with respect to such Bond shall be made and given, respectively, in the name provided in the Representation Letter.

Section 5. Form of Bond. The Bonds shall be in substantially the following form; *provided, however,* that if the text of the Bond is to be printed in its entirety on the front side of the Bond, then paragraph [2] and the legend, "See Reverse Side for Additional Provisions", shall be omitted and paragraphs [6] through [9] shall be inserted immediately after paragraph [1]:

(Form of Bond - Front Side)

REGISTERED
No. _____

REGISTERED
\$ _____

UNITED STATES OF AMERICA

STATE OF ILLINOIS

COUNTY OF COOK

CONSOLIDATED HIGH SCHOOL DISTRICT NUMBER 200

GENERAL OBLIGATION LIMITED TAX SCHOOL BOND, SERIES 20__

See Reverse Side for Additional Provisions

Interest Maturity Dated
Rate: ____% Date: _____, 20__ Date: _____, 20__ CUSIP _____

Registered Owner:

Principal Amount:

[1] KNOW ALL PERSONS BY THESE PRESENTS, that Consolidated High School District Number 200, Cook County, Illinois (the "*District*"), hereby acknowledges itself to owe and for value received promises to pay to the Registered Owner identified above, or registered assigns as hereinafter provided, on the Maturity Date identified above, the Principal Amount identified above and to pay interest (computed on the basis of a 360-day year of twelve 30-day months) on such Principal Amount from the date of this Bond at the Interest Rate per annum set forth above on _____, 20__. Principal of this Bond is payable in lawful money of the United States of America upon presentation and surrender hereof at the principal corporate trust office of Amalgamated Bank of Chicago, Chicago, Illinois, as bond registrar and paying agent (the "*Bond Registrar*"). Payment of the installments of interest shall be made to the Registered Owner hereof as shown on the registration books of the District maintained by the Bond Registrar, at the close of business on the 15th day next preceding the interest payment date, and shall be paid by

check or draft of the Bond Registrar, payable upon presentation in lawful money of the United States of America, mailed to the address of such Registered Owner as it appears on such registration books or at such other address furnished in writing by such Registered Owner to the Bond Registrar.

[2] Reference is hereby made to the further provisions of this Bond set forth on the reverse hereof and such further provisions shall for all purposes have the same effect as if set forth at this place.

[3] It is hereby certified and recited that all conditions, acts and things required by law to exist or to be done precedent to and in the issuance of this Bond did exist, have happened, been done and performed in regular and due form and time as required by law; and that the indebtedness of the District, including the issue of bonds of which this is one, does not exceed any limitation imposed by law. Although this Bond constitutes a general obligation of the District and no limit exists on the rate of the direct annual tax that could be levied to pay the same, the amount of said tax is limited by the provisions of the Property Tax Extension Limitation Law of the State of Illinois, as amended (the "*Law*"). The Law provides that the annual amount of the taxes to be extended to pay the issue of bonds of which this Bond is one and all other limited bonds (as defined in the Local Government Debt Reform Act of the State of Illinois, as amended) heretofore and hereafter issued by the District shall not exceed the debt service extension base (as defined in the Law) of the District (the "*Base*"). Payments on the Bonds from the Base will be made on a parity with the payments on the outstanding limited bonds heretofore issued by the District. The District is authorized to issue from time to time additional limited bonds payable from the Base, as permitted by law, and to determine the lien priority of payments to be made from the Base to pay the District's limited bonds.

[4] This Bond shall not be valid or become obligatory for any purpose until the certificate of authentication hereon shall have been signed by the Bond Registrar.

[5] IN WITNESS WHEREOF, said Consolidated High School District Number 200, Cook County, Illinois, by its Board of Education, has caused this Bond to be signed by the President and Secretary of said Board of Education, and to be registered, numbered and countersigned by the School Treasurer who receives the taxes of the District, all as of the Dated Date identified above.

President, Board of Education

Registered, Numbered and Countersigned:

Secretary, Board of Education

School Treasurer

Date of Authentication: _____, 20__

CERTIFICATE
OF
AUTHENTICATION

Bond Registrar and Paying Agent:
Amalgamated Bank of Chicago
Chicago, Illinois

This Bond is one of the Bonds described in the within mentioned resolution and is one of the General Obligation Limited Tax School Bonds, Series 20__, of Consolidated High School District Number 200, Cook County, Illinois.

AMALGAMATED BANK OF CHICAGO,
as Bond Registrar

By _____
Authorized Officer

[Form of Bond - Reverse Side]

CONSOLIDATED HIGH SCHOOL DISTRICT NUMBER 200

COOK COUNTY, ILLINOIS

GENERAL OBLIGATION LIMITED TAX SCHOOL BOND, SERIES 20____

[6] This Bond is one of a series of bonds issued by the District for working cash fund purposes, in full compliance with the provisions of the School Code of the State of Illinois, and the Local Government Debt Reform Act of the State of Illinois, and all laws amendatory thereof and supplementary thereto, and is authorized by the Board of Education of the District by resolutions duly and properly adopted for that purpose, in all respects as provided by law.

[7] This Bond is transferable by the registered holder hereof in person or by his or her attorney duly authorized in writing at the principal corporate trust office of the Bond Registrar in Chicago, Illinois, but only in the manner, subject to the limitations and upon payment of the charges provided in the authorizing resolution, and upon surrender and cancellation of this Bond. Upon such transfer a new Bond or Bonds of authorized denominations of the same maturity and for the same aggregate principal amount will be issued to the transferee in exchange therefor.

[8] The Bonds are issued in fully registered form in the denomination of \$5,000 each or authorized integral multiples thereof. This Bond may be exchanged at the principal corporate trust office of the Bond Registrar for a like aggregate principal amount of Bonds of the same maturity of other authorized denominations, upon the terms set forth in the authorizing resolution. The Bond Registrar shall not be required to transfer or exchange any Bond during the period beginning at the close of business on the 15th day next preceding the payment date on such Bond and ending at the opening of business on such payment date.

[9] The District and the Bond Registrar may deem and treat the registered holder hereof as the absolute owner hereof for the purpose of receiving payment of or on account of principal

hereof and interest due hereon and for all other purposes and neither the District nor the Bond Registrar shall be affected by any notice to the contrary.

(ASSIGNMENT)

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto _____

(Name and Address of Assignee)

the within Bond and does hereby irrevocably constitute and appoint _____

_____ attorney to transfer the said Bond on the books kept for registration

thereof with full power of substitution in the premises.

Dated: _____

Signature guaranteed: _____

NOTICE: The signature to this assignment must correspond with the name of the registered owner as it appears upon the face of the within Bond in every particular, without alteration or enlargement or any change whatever.

Section 6. Sale of Bonds. The President of the Board and the Chief Financial Officer of the District (the "*Designated Representatives*") are hereby authorized to proceed not later than the 1st day of May, 2010, without any further authorization or direction from the Board, to sell and deliver the Bonds upon the terms as prescribed in this Resolution. The Bonds hereby authorized shall be executed as in this Resolution provided as soon after the delivery of the Bond Notification as may be, and thereupon be deposited with the School Treasurer who receives the taxes of the District, and, after authentication thereof by the Bond Registrar, be by said Treasurer delivered to William Blair & Company, L.L.C., Chicago, Illinois, the purchaser thereof (the "*Purchaser*"), upon receipt of the purchase price therefor, the same being not less than 97% of the principal amount of the Bonds plus accrued interest to date of delivery, it being hereby found and determined that the sale of the Bonds to the Purchaser is in the best interests of the District

and that no person holding any office of the District, either by election or appointment, is in any manner interested, directly or indirectly, in his own name or in the name of any other person, association, trust or corporation, in the sale of the Bonds to the Purchaser.

Upon the sale of the Bonds, the Designated Representatives shall prepare a Notification of Sale of the Bonds, which shall include the pertinent details of sale as provided herein (the "*Bond Notification*"). In the Bond Notification, the Designated Representatives shall find and determine that the Bonds have been sold at such price and bear interest at such rates that either the true interest cost (yield) or the net interest rate received upon the sale of the Bonds does not exceed the maximum rate otherwise authorized by applicable law. The Bond Notification shall be entered into the records of the District and made available to the Board at the next regular meeting thereof; but such action shall be for information purposes only, and the Board shall have no right or authority at such time to approve or reject such sale as evidenced in the Bond Notification.

Upon the sale of the Bonds, as evidenced by the execution and delivery of the Bond Notification by the Designated Representatives, the President and Secretary of the Board and the School Treasurer who receives the taxes of the District and any other officers of the District, as shall be appropriate, shall be and are hereby authorized and directed to approve or execute, or both, such documents of sale of the Bonds as may be necessary, including, without limitation, the contract for the sale of the Bonds between the District and the Purchaser (the "*Purchase Contract*"). Prior to the execution and delivery of the Purchase Contract, the Designated Representatives shall find and determine that no person holding any office of the District, either by election or appointment, is in any manner interested, directly or indirectly, in his own name or in the name of any other person, association, trust or corporation, in the Purchase Contract.

The Bonds before being issued shall be registered, numbered and countersigned by the School Treasurer who receives the taxes of the District, such registration being made in a book provided for that purpose, in which shall be entered the record of the resolution authorizing the Board to borrow said money and a description of the Bonds issued, including the number, date, to whom issued, amount, rate of interest and when due.

The use by the Purchaser of any Preliminary Official Statement and any final Official Statement relating to the Bonds (the "*Official Statement*") is hereby ratified, approved and authorized; the execution and delivery of the Official Statement is hereby authorized; and the officers of the Board are hereby authorized to take any action as may be required on the part of the District to consummate the transactions contemplated by the Purchase Contract, this Resolution, said Preliminary Official Statement, the Official Statement and the Bonds.

Section 7. No Tax Levy. The Board expects that the Bonds will be paid from legally available funds of the District and that no tax levy is necessary for such purpose.

The District covenants and agrees with the purchasers and the holders of the Bonds that so long as any of the Bonds remain outstanding, the District will take no action or fail to take any action which in any way would adversely affect the ability of the District to pay the Bonds in a timely manner and the District and its officers will comply with all present and future applicable laws in order to assure that the Bonds will be paid as provided herein and legally available funds of the District are deposited in the fund established to pay the principal of and interest on the Bonds.

Section 8. Limitation on Extension; General Obligation Pledge; Additional Obligations. Notwithstanding any other provision of this Resolution, the annual amount of the taxes to be extended by the County Clerk to pay the Bonds and all other limited bonds (as defined in the Debt Reform Act) heretofore and hereafter issued by the District shall not exceed

the debt service extension base (as defined in the Property Tax Extension Limitation Law of the State of Illinois, as amended) of the District (the "*Base*").

No limit, however, exists on the rate of the direct annual tax levied herein, and the Bonds shall constitute a general obligation of the District.

Payments on the Bonds from the Base will be made on a parity with the payments on the District's outstanding General Obligation Limited Tax School Bonds, Series 1998, dated May 7, 1998, General Obligation Limited Tax School Bonds, Series 2005, dated February 1, 2005, and any limited bonds issued by the District simultaneously with the issuance of the Bonds. The District is authorized to issue from time to time additional limited bonds payable from the Base, as permitted by law, and to determine the lien priority of payments to be made from the Base to pay the District's limited bonds.

Section 9. Use of Bond Proceeds. All moneys derived from the issuance of the Bonds hereby authorized shall be used only for the purpose and in the manner provided by the Act. Accrued interest received on the delivery of the Bonds is hereby appropriated for the purpose of paying first interest due on the Bonds and is hereby ordered deposited into the Bond Fund. The principal proceeds of the Bonds and any premium received on the delivery of the Bonds are hereby appropriated to pay the costs of issuance of the Bonds and for working cash fund purposes, and that portion thereof not needed to pay such costs shall be set aside in a separate fund known and designated as the "Working Cash Fund of Consolidated High School District Number 200, Cook County, Illinois," which said fund shall be held apart, maintained and administered as provided in Article 20 of the Act at least until all the Bonds have been retired, and shall not be used for any other purpose whatsoever.

Section 10. Non-Arbitrage and Tax-Exemption. The District hereby covenants that it will not take any action, omit to take any action or permit the taking or omission of any action

within its control (including, without limitation, making or permitting any use of the proceeds of the Bonds) if taking, permitting or omitting to take such action would cause any of the Bonds to be an arbitrage bond or a private activity bond within the meaning of the Internal Revenue Code of 1986, as amended (the "*Code*"), or would otherwise cause the interest on the Bonds to be included in the gross income of the recipients thereof for federal income tax purposes. The District acknowledges that, in the event of an examination by the Internal Revenue Service of the exemption from Federal income taxation for interest paid on the Bonds, under present rules, the District may be treated as a "taxpayer" in such examination and agrees that it will respond in a commercially reasonable manner to any inquiries from the Internal Revenue Service in connection with such an examination.

The District also agrees and covenants with the purchasers and holders of the Bonds from time to time outstanding that, to the extent possible under Illinois law, it will comply with whatever federal tax law is adopted in the future which applies to the Bonds and affects the tax-exempt status of the Bonds.

The Board hereby authorizes the officials of the District responsible for issuing the Bonds, the same being the President and Secretary of the Board and the School Treasurer who receives the taxes of the District, to make such further covenants and certifications regarding the specific use of the proceeds of the Bonds as approved by the Board and as may be necessary to assure that the use thereof will not cause the Bonds to be arbitrage bonds and to assure that the interest on the Bonds will be exempt from federal income taxation. In connection therewith, the District and the Board further agree: (a) through their officers, to make such further specific covenants, representations as shall be truthful, and assurances as may be necessary or advisable; (b) to consult with counsel approving the Bonds and to comply with such advice as may be given; (c) to pay to the United States, as necessary, such sums of money representing required

rebates of excess arbitrage profits relating to the Bonds; (d) to file such forms, statements, and supporting documents as may be required and in a timely manner; and (e) if deemed necessary or advisable by their officers, to employ and pay fiscal agents, financial advisors, attorneys, and other persons to assist the District in such compliance.

Section 11. Designation of Issue. The District hereby designates each of the Bonds as a “qualified tax-exempt obligation” for the purposes and within the meaning of Section 265(b)(3) of the Code.

Section 12. Registered Form. The District recognizes that Section 149(a) of the Code requires the Bonds to be issued and to remain in fully registered form in order that interest thereon is exempt from federal income taxation under laws in force at the time the Bonds are delivered. In this connection, the District agrees that it will not take any action to permit the Bonds to be issued in, or converted into, bearer or coupon form.

Section 13. List of Bondholders. The Bond Registrar shall maintain a list of the names and addresses of the holders of all Bonds and upon any transfer shall add the name and address of the new Bondholder and eliminate the name and address of the transferor Bondholder.

Section 14. Duties of Bond Registrar. If requested by the Bond Registrar, the President and Secretary of the Board are authorized to execute the Bond Registrar’s standard form of agreement between the District and the Bond Registrar with respect to the obligations and duties of the Bond Registrar hereunder which may include the following:

(a) to act as bond registrar, authenticating agent, paying agent and transfer agent as provided herein;

(b) to maintain a list of Bondholders as set forth herein and to furnish such list to the District upon request, but otherwise to keep such list confidential;

(c) to cancel and/or destroy Bonds which have been paid at maturity or submitted for exchange or transfer;

(d) to furnish the District at least annually a certificate with respect to Bonds cancelled and/or destroyed; and

(e) to furnish the District at least annually an audit confirmation of Bonds paid, Bonds outstanding and payments made with respect to interest on the Bonds.

Section 15. Severability. If any section, paragraph, clause or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

Section 16. Repeal. All resolutions or parts thereof in conflict herewith be and the same are hereby repealed and this Resolution shall be in full force and effect forthwith upon its adoption.

Adopted November 10, 2009.

President, Board of Education

Secretary, Board of Education

Member _____ moved and Member _____
seconded the motion that said resolution as presented and read by title be adopted.

After a full and complete discussion of said resolution, the President directed the Secretary to call the roll for a vote upon the motion to adopt said resolution.

Upon the roll being called, the following members voted AYE: _____

_____.

The following members voted NAY: _____

Whereupon the President declared the motion carried and said resolution duly adopted, in open meeting approved and signed said resolution and directed the Secretary to record the same in full in the records of the Board of Education of Consolidated High School District Number 200, Cook County, Illinois, which was done.

Other business not pertinent to the adoption of said resolution was duly transacted at the meeting.

Upon motion duly made, seconded and carried, the meeting was adjourned.

Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CERTIFICATION OF MINUTES AND RESOLUTION

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education of Consolidated High School District Number 200, Cook County, Illinois (the "*Board*"), and as such official I am the keeper of the records and files of the Board.

I do further certify that the foregoing is a full, true and complete transcript of that portion of the minutes of the meeting of the Board held on the 10th day of November, 2009, insofar as same relates to the adoption of a resolution entitled:

RESOLUTION providing for the issue of not to exceed \$1,000,000
General Obligation Limited Tax School Bonds of Consolidated
High School District Number 200, Cook County, Illinois.

a true, correct and complete copy of which said resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 96 hours in advance of the holding of said meeting, that a true, correct and complete copy of said agenda as so posted is attached hereto as *Exhibit A*, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, the School Code of the State of Illinois, as amended, and the Local Government Debt Reform Act of the State of Illinois, as amended, that the Board has complied with all of the provisions of said Acts and said Code and with all of the procedural rules of the Board in the conduct of said meeting and in the adoption of said resolution.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 10th day of November, 2009.

Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting School Treasurer who receives the taxes of Consolidated High School District Number 200, Cook County, Illinois, and as such official I do further certify that on the 10th day of November, 2009, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION providing for the issue of not to exceed \$1,000,000
General Obligation Limited Tax School Bonds of Consolidated
High School District Number 200, Cook County, Illinois.

duly adopted by the Board of Education of said School District on the 10th day of November, 2009, and that the same has been deposited in the official files and records of my office.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 10th day of November, 2009.

School Treasurer

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: November 10, 2009

RE: 2010 Renewal of District's Insurance Coverages

BACKGROUND

Annually the Board of Education is asked to approve the renewal of Insurance Agreements with the District's carriers. The Finance Committee of the Board of Education reviewed three (3) medical insurance alternatives as presented by Corporate Benefit Consultants, as well as discussed recommendations for cost reductions in Individual and Aggregate Stop Loss insurances. In addition, the Finance Committee discussed the recommendations regarding the renewal of dental, life, long-term disability and accidental death and dismemberment insurance.

SUMMARY OF FINDINGS

Based upon the review and discussion related to the three (3) medical insurance alternatives, the following has been determined:

- Exhibit III (alternative III) of the alternatives presented would best serve the long-term interest of the District with its potential funding surplus of **\$191,815**;
- Acceptance of the recommendations related to Individual and Aggregate Stop Loss insurance which would potentially result in an additional funding surplus of **\$93,200** would also best serve the long-term interest of the District; and
- Acceptance of the recommendations related to the renewal of dental, life, long-term disability and accidental death and dismemberment insurance would be minimally of short-term benefit to the District.

As a result of the determinations above, the motions below are presented for Board approval.

RECOMMENDATIONS

Move to approve the following:

1. Acceptance of Exhibit III as the preferred alternative for medical insurance Blue Cross Blue Shield of Illinois with no change in premium rates.
2. Acceptance of the Individual and Aggregate Stop Loss insurance coverages with Blue Cross as proposed.
3. The continuance of a self funded dental insurance program with Delta Dental with a 3% increase in premiums rates.
4. The continuance of life, long-term disability and accidental death and dismemberment insurances with Principal Financial with no increase in premium rates.
5. The development of a reserve level, over time, in the self funded medical program of at least 70% of expected claims.