

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

**Special Board Meeting
Tuesday, May 18, 2010
Immediately Following the Human Resources Committee Meeting
Board Room**

AGENDA

- | | |
|--|------------------|
| 1. Call to Order, Roll Call, and Introduction of Visitors | Dr. Ralph H. Lee |
| 2. Visitor Comments | |
| 3. Approval of Check Distribution List dated May 18, 2010 | Action |
| 4. Approval of Personnel Recommendations | Action |
| 5. Approval of Approval of 2010 GALA 4 th of July Fireworks Show at Oak Park and River Forest High School | Action |
| 6. Amendment of Policy 5112, Waivers of District Fees | Action |
| 7. Motion to go into Closed Session | Action |
| 8. Approval of Gatekeepers Settlement Agreement | Action |
| 9. 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: May 18, 2010

RE: Approval of Check Disbursements and Financial Resolutions

BACKGROUND

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

SUMMARY OF FINDINGS

Attached are the check disbursement lists for May 18, 2010.

RECOMMENDATIONS (OR FUTURE DIRECTIONS)

MOTION: To approve the May 18, 2010 check disbursement listing as presented.

ROLL CALL VOTE

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

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

SECTION 1: That this Board of Education does hereby ratify and confirm the execution of the
vouchers for this date of May 18, 2010 by the President and Secretary of this Board of
Education, copies of which are attached hereto.

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

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

ADOPTED this 18th day of May 2010

President Protempore of the Board of Education

Secretary of the Board of Education

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

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

SECTION 1: That this Board of Education does hereby ratify and confirm the execution of the
vouchers from the Imprest Account for May 18, 2010 by the President and Secretary
of this Board of Education, copies of which are attached hereto.

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

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

ADOPTED this 18th day of May, 2010

President Protempore of the Board of Education

Secretary of the Board of Education

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

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

SECTION 1: That this Board of Education does hereby ratify and confirm the execution of the
vouchers from the Student Activity Accounts for May 18, 2010 by the President and
Secretary of this Board of Education, copies of which are attached hereto.

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

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

ADOPTED this May 18, 2010

President Protempore of the Board of Education

Secretary of the Board of Education

ACTIVITY		CHECK	INVOICE	
CHECK #	VENDOR	DATE	AMOUNT	DESCRIPTION
6013	BROWN, RICKY	04/23/2010	150.00	PREP FOR SPRING SPOKEN WORD SHOWCASE
6014	GLOBAL EXPLORERS	04/23/2010	14,140.00	MAY INVOICE FOR TANZANIA TRIP 14 @ \$1,010.00
6015	JACKSON, LAQUANTIS	04/23/2010	3.00	REIMB FOR ADMISSION FOR WIND ENSEMBLE CONVERT 3/23 - STUDENTS DO NOT PAY
6016	OPRFHS ATHLETIC IMPREST ACCOUNT	04/23/2010	590.00	RECONCILIATION OF IMPREST ACCT
6017	PERKINS, CHUCK	04/23/2010	150.00	GUEST PERFORMER APRIL 13 FOR SPOKEN WORD
6018	SALKELD SPORTS INC, DIV OF KESSLER'	04/23/2010	2,271.26	Snowball Shirts
6019	SANTANA, CHRISTINA	04/23/2010	150.00	PREP FOR SPRING SPOKEN WORD SHOWCASE
6020	SLAVIN, KONSTANTIN	04/23/2010	500.00	REFUND OF TANZANIA TRIP DEPOSIT
6021	SMITH, KEENAN	04/23/2010	150.00	PREP FOR SPRING SPOKEN WORD SHOWCASE
6022	SNYDER'S OF HANOVER	04/23/2010	210.00	Joel Runyon- Motivational Center Order
6023	A & M PRODUCTS COMPANY	04/30/2010	50.00	IHSA REPLACEMENT AWARDS
6024	ANITA DEE YACHT CHARTERS	04/30/2010	3,375.00	EVENT DATE 5/15-16/10 POST PROM
6025	EXECUTIVE COACH OF CHICAGO	04/30/2010	3,431.00	GIRLS LACROSSE COACH BUS
6026	FORBES, AKIL	04/30/2010	100.00	GUEST JUDGE FOR SPOKEN WORD SPRING SHOWCASE/TEAM SLAM APRIL 27
6027	FRANK, ANNETTE	04/30/2010	55.99	REIMB FOR BIO ENVIRONMENTAL CLUB EXPENSES
6028	GOODWIN, IDRIS	04/30/2010	300.00	GUEST FEATURE POET FOR SPOKEN WORD SPRING SHOWCASE/TEAM SLAM APRIL 27
6029	GRAPHIC EDGE	04/30/2010	265.74	GIRLS TRACK JACKETS
6030	JAMES, JAMAAL	04/30/2010	100.00	GUEST JUDGE FOR SPOKEN WORD SPRING SHOWCASE/TEAM SLAM APRIL 27
6031	NEFF COMPANY	04/30/2010	134.65	SPORT AWARD PINS
6032	NWAGWUGWU, UGOCHI	04/30/2010	150.00	JUDGING AND SINGING FOR SPOKEN WORD SPRING SHOWCASE/TEAM SLAM APRIL 27
6033	OPRFHS BOOSTER CLUB	04/30/2010	300.00	HAC DONATION FOR DECORATIONS FOR DINNER/DANCE
6034	OPRF HUSKIE BOOSTER CLUB	04/30/2010	2,070.50	MARCH PAYMENT FOR HUSKIE WEAR SALES IN THE BOOKSTORE
6035	OSAIGBOVO, ITOHAN	04/30/2010	100.00	GUEST JUDGE FOR SPOKEN WORD SPRING SHOWCASE/TEAM SLAM APRIL 27
6036	SALKELD SPORTS INC, DIV OF KESSLER'	04/30/2010	1,279.20	SOCCER GEAR
6036	SALKELD SPORTS INC, DIV OF KESSLER'	04/30/2010	449.00	SOFTBALL T-SHIRTS
6036	SALKELD SPORTS INC, DIV OF KESSLER'	04/30/2010	3,577.20	BADMINTON SPIRIT ITEMS
6037	SCHMADEKE, YOKO	04/30/2010	75.72	REIMB FOR SUSHI DAY SUPPLIES AND JAPANESE CLUB RAMEN DAY SUPPLIES
6038	STELZER, JOHN	04/30/2010	1,325.59	REIMB FOR W.S.C. SECRETARIES LUNCHEON
6039	VERTICAL ENDEAVORS	04/30/2010	128.00	SPED GROUP EVENT 3/12/10 FOR

ACTIVITY		CHECK	INVOICE	
CHECK #	VENDOR	DATE	AMOUNT	DESCRIPTION
				8
6040	BIG RUN WOLF RANCH	05/03/2010	240.00	FIELD TRIP ADMISSION 5/4/2010 SCIENCE CLASS
6041	BLUE CAB	05/07/2010	160.00	4/16/10 TABULA TRANSPORTATION
6042	CHENEY, PATRICIA	05/07/2010	336.76	REIME FOR INTERNATIONAL THESPIAN SOCIETY EXPENSES APRIL, 2010
6043	CHICAGO SHAKESPEARE THEATER	05/07/2010	843.75	ORDER #949629 ACCT#48296 MAY 11 10:30 PERFORMANCE THE TAMING OF THE SHREW - BALANCE OWED
6044	COCA-COLA ENTERPRISES	05/07/2010	155.07	Joel Runyon - Motivational Center
6045	DRAMATIC PUBLISHING CO	05/07/2010	105.00	FAMLY TREE PERFORMANCE ROYALTIES
6046	SALKELD SPORTS INC, DIV OF KESSLER'	05/07/2010	1,456.83	BOYS LACROSSE SPIRIT GEAR
6047	TALASKE GROUP	05/07/2010	1,200.00	SOUND SYSTEM CONSULTING
6048	TROPHIES BY GEORGE	05/07/2010	58.90	4 SILVER PLAQUES - GIRLS SYNCHRO SWIM
6049	STUDENT UNIVERSE	05/10/2010	970.55	ADDITIONAL FLIGHT FOR GROUP 9000 - COSTA RICA
200900069	TELECHECK	04/30/2010	348.32	March check processing fees paid in April
Totals for checks			41,457.03	

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
84	ACTIVITY FUND	41,457.03	0.00	0.00	41,457.03
***	Fund Summary Totals ***	41,457.03	0.00	0.00	41,457.03

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

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
146633	04/26/2010	OAK PARK AND RIVER FOREST HIGH SCHO	TO ESTABLISH COMMUNITY BANK	15,775.81
			IMPREST ACCOUNT	
146634	04/30/2010	ACCESS CREDIT UNION	Payroll accrual	50.00
146635	04/30/2010	AMERIPRISE FINANCIAL SERVICES	Payroll accrual	42.95
146635	04/30/2010	AMERIPRISE FINANCIAL SERVICES	Payroll accrual	60.00
146636	04/30/2010	BLATT,HASENMILLER,LEIBSKER&MOORE	Payroll accrual	196.94
146637	04/30/2010	CHEREDNYK, OLEH	Payroll accrual	84.24
146637	04/30/2010	CHEREDNYK, OLEH	Payroll accrual	84.24CR
146637	04/30/2010	CHEREDNYK, OLEH	Payroll accrual	137.95
146638	04/30/2010	CLERK OF COURT,	Payroll accrual	226.72
146639	04/30/2010	CONNECTICUT - CCSPC	Payroll accrual	650.80
146640	04/30/2010	EQUIVEST	Payroll accrual	1,814.75
146640	04/30/2010	EQUIVEST	Payroll accrual	5,190.42
146641	04/30/2010	FIDELITY INVESTMENTS	Payroll accrual	2,518.39
146641	04/30/2010	FIDELITY INVESTMENTS	Payroll accrual	15,119.01
146641	04/30/2010	FIDELITY INVESTMENTS	Payroll accrual	63.42
146642	04/30/2010	FIRST INVESTORS	Payroll accrual	164.85
146642	04/30/2010	FIRST INVESTORS	Payroll accrual	460.00
146643	04/30/2010	FREEDMAN ANSELMO LINDBERG AND RAPPE	Payroll accrual	444.75
146644	04/30/2010	GENERAL REVENUE CORPORATION	Payroll accrual	366.09
146645	04/30/2010	GLENN STEARNS CHAPTER 13 TRUSTEE	Payroll accrual	277.01
146646	04/30/2010	GREAT AMERICAN LIFE INS CO	Payroll accrual	79.71
146646	04/30/2010	GREAT AMERICAN LIFE INS CO	Payroll accrual	400.00
146647	04/30/2010	HELLER AND FRISONE, LTD.	Payroll accrual	201.27
146648	04/30/2010	I R S		0.00
146649	04/30/2010	I R S	Payroll accrual	39.76CR
146649	04/30/2010	I R S	Payroll accrual	39.76CR
146649	04/30/2010	I R S	Payroll accrual	15.05CR
146649	04/30/2010	I R S	Payroll accrual	0.00
146649	04/30/2010	I R S	Payroll accrual	9.30CR
146649	04/30/2010	I R S	Payroll accrual	61.27
146649	04/30/2010	I R S	Payroll accrual	41.55
146649	04/30/2010	I R S	Payroll accrual	14.33
146649	04/30/2010	I R S	Payroll accrual	61.27
146649	04/30/2010	I R S	Payroll accrual	14.33
146649	04/30/2010	I R S	Payroll accrual	39.76
146649	04/30/2010	I R S	Payroll accrual	15.05
146649	04/30/2010	I R S	Payroll accrual	0.00
146649	04/30/2010	I R S	Payroll accrual	9.30
146649	04/30/2010	I R S	Payroll accrual	39.76
146649	04/30/2010	I R S	Payroll accrual	9.30
146649	04/30/2010	I R S	Payroll accrual	9.30CR
146649	04/30/2010	I R S	Payroll accrual	24,306.58
146649	04/30/2010	I R S	Payroll accrual	6,319.39
146649	04/30/2010	I R S	Payroll accrual	140,614.56
146649	04/30/2010	I R S	Payroll accrual	0.00
146649	04/30/2010	I R S	Payroll accrual	17,116.17
146649	04/30/2010	I R S	Payroll accrual	199.68
146649	04/30/2010	I R S	Payroll accrual	24,306.58
146649	04/30/2010	I R S	Payroll accrual	17,116.17
146649	04/30/2010	I R S	Payroll accrual	199.68
146650	04/30/2010	ILLINOIS MUNICIPAL RETIREMENT	Payroll accrual	155.82
146651	04/30/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	61.11CR
146651	04/30/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	28.86
146651	04/30/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	61.11
146651	04/30/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	28.86CR

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
146651	04/30/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	44.47
146651	04/30/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	94.17
146651	04/30/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	15,499.12
146651	04/30/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	1,280.25
146651	04/30/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	32,823.80
146652	04/30/2010	IL STATE DISBURSEMENT UNIT	Payroll accrual	1,769.82
146653	04/30/2010	ING NATIONAL TRUST	Payroll accrual	1,200.00
146654	04/30/2010	LINCOLN INVESTMENTS	Payroll accrual	7,971.30
146654	04/30/2010	LINCOLN INVESTMENTS	Payroll accrual	28,062.13
146655	04/30/2010	M G TRUST COMPANY	Payroll accrual	1,042.72
146655	04/30/2010	M G TRUST COMPANY	Payroll accrual	4,358.00
146656	04/30/2010	MARSHALL, MARILYN	Payroll accrual	410.77
146657	04/30/2010	METLIFE	Payroll accrual	279.71
146657	04/30/2010	METLIFE	Payroll accrual	1,200.00
146658	04/30/2010	OAK PARK COMMUNITY FOUNDATION	Payroll accrual	10.00
146659	04/30/2010	OPRFHS/FACULTY SENATE DUES	Payroll accrual	8,032.05
146660	04/30/2010	PACIFIC LIFE	Payroll accrual	523.68
146660	04/30/2010	PACIFIC LIFE	Payroll accrual	2,029.61
146661	04/30/2010	RIVER FOREST COMMUNITY CENTER	Payroll accrual	8,900.00
146662	04/30/2010	SECURITY BENEFIT LIFE	Payroll accrual	788.46
146663	04/30/2010	STATE OF ILLINOIS	Payroll accrual	0.00
146663	04/30/2010	STATE OF ILLINOIS	Payroll accrual	15.51
146663	04/30/2010	STATE OF ILLINOIS	Payroll accrual	15.51CR
146663	04/30/2010	STATE OF ILLINOIS	Payroll accrual	0.00
146663	04/30/2010	STATE OF ILLINOIS	Payroll accrual	23.69
146663	04/30/2010	STATE OF ILLINOIS	Payroll accrual	361.99
146663	04/30/2010	STATE OF ILLINOIS	Payroll accrual	32,438.03
146663	04/30/2010	STATE OF ILLINOIS	Payroll accrual	25.00
146664	04/30/2010	T H I S	Payroll accrual	7,517.35
146664	04/30/2010	T H I S	Payroll accrual	398.26
146664	04/30/2010	T H I S	Payroll accrual	37.49
146664	04/30/2010	T H I S	Payroll accrual	5,639.61
146664	04/30/2010	T H I S	Payroll accrual	77.08
146664	04/30/2010	T H I S	Payroll accrual	356.50
146665	04/30/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	84,152.40
146665	04/30/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	5,319.26
146665	04/30/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	5,192.01
146665	04/30/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	328.20
146665	04/30/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	9.40
146665	04/30/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	254.49
146666	04/30/2010	TOM VAUGHN STANDING TRUSTEE	Payroll accrual	129.50
146667	04/30/2010	U.S. DEPART. OF EDUCATION	Payroll accrual	56.16CR
146667	04/30/2010	U.S. DEPART. OF EDUCATION	Payroll accrual	56.16
146667	04/30/2010	U.S. DEPART. OF EDUCATION	Payroll accrual	118.18
146667	04/30/2010	U.S. DEPART. OF EDUCATION	Payroll accrual	91.97
146667	04/30/2010	U.S. DEPART. OF EDUCATION	Payroll accrual	118.61
146668	04/30/2010	WADDELL & REED	Payroll accrual	428.17
146668	04/30/2010	WADDELL & REED	Payroll accrual	2,840.74
146669	04/29/2010	HOLLOWAY, BRIAN	REIMB FOR PAYROLL DEDUCTION IN ERROR.	410.77
146670	05/18/2010	ABBINANTI, SANDY	BOYS V-BALL 4/15	84.00
146671	05/18/2010	ACACIA ACADEMY	K.L. MARCH TUITION	2,333.40
146671	05/18/2010	ACACIA ACADEMY	E.H. MARCH TUITION	2,333.40
146672	05/18/2010	ACCARDI, DAVID	GIRLS WATER POLO 4/17	179.00
146672	05/18/2010	ACCARDI, DAVID	GIRLS SOCCER 4/20	49.00
146673	05/18/2010	ALDEN, TRACY	GIRLS SOCCER 4/12	55.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
146674	05/18/2010	ALEBASTRO, PAUL	BASEBALL 4/16	55.00
146675	05/18/2010	ALEXANDER, DEVON	REIMB FOR MEALS & TRANSPORT - PACIFIC EDUCATIONAL GROUP AFFILIATE TRAINING - PORTLAND, OR	149.65
146676	05/18/2010	ALLIED WASTE SERVICES #551	REFUSE SERVICE FOR ALLIED WASTE FOR 30 YARD DUMPSTER MARCH 29TH	800.00
146676	05/18/2010	ALLIED WASTE SERVICES #551	REFUSE SERVICE FOR ALLIED WASTE MARCH-JUNE 2010	2,359.24
146677	05/18/2010	ALTIER, NICK	BOYS V-BALL 4/13	84.00
146678	05/18/2010	AMALGAMATED BANK OF CHICAGO	INVOICE DATED MAY 1, 2010 ANNUAL ADMIN FEE 5/1/2010 - 4/30/2011	495.00
146679	05/18/2010	ANSLEY, SAMANTHA	GIRLS LACROSSE 4/22	66.00
146680	05/18/2010	AQUA PURE ENTERPRISES, INC.	POOL CHEMICALS	516.47
146681	05/18/2010	ARAMARK	Uniform service for July 1, 2009 - June 30, 2010	1,706.48
146682	05/18/2010	AT&T GLOBAL SERVICES	Telephone equipment to be brought to the Switch Room 271 ***CONFIRMING***	2,370.23
146683	05/18/2010	AT&T LONG DISTANCE	CORP ID# 474449 INVOICE BAN 815450998	159.80
146684	05/18/2010	BALIS, BILL	GIRLS LACROSSE 4/10	90.00
146685	05/18/2010	BANC OF AMERICA LEASING	BILLING PERIOD 5/1 - 5/31/10	5,633.48
146686	05/18/2010	BARWACZ, DON	GIRLS SOCCER 4/14	55.00
146687	05/18/2010	BEHRENS, JOHN	SOFTBALL 4/13	58.00
146688	05/18/2010	BELPEDIO, DOUGLAS	REIMB FOR OBAMA CLINIC READING PROGRAM FOOD 3/16 - 4/14	305.07
146689	05/18/2010	BIRCH, BEN	BOYS LACROSSE 4/27	64.00
146690	05/18/2010	BLACKWELL, MARSHA	REIMB FOR TEACHING CERTIFICATION IN COOK COUNTY	26.75
146691	05/18/2010	BLAINE RAY	WLD Misc. Supplies	158.40
146692	05/18/2010	BLICK ART MATERIALS	Grid paper	98.87
146692	05/18/2010	BLICK ART MATERIALS	Misc. supplies	959.22
146692	05/18/2010	BLICK ART MATERIALS	Stretcher bars	166.43
146692	05/18/2010	BLICK ART MATERIALS	WLD Big Rolls of Paper Refills 2009-10	1,307.64
146693	05/18/2010	BONHAM, CAITLIN	GIRLS LACROSSE 4/27	62.00
146693	05/18/2010	BONHAM, CAITLIN	GIRLS LACROSSE 4/10	180.00
146694	05/18/2010	BOSS ONLINE, INC.	BUSINESS CARDS R.ZUMMALLEN	32.25
146694	05/18/2010	BOSS ONLINE, INC.	RAFFLE TICKET STOCK	29.50
146694	05/18/2010	BOSS ONLINE, INC.	ENVELOPES	1,294.49
146694	05/18/2010	BOSS ONLINE, INC.	Ink and Toner for school printing	896.10
146695	05/18/2010	BREHM PREPARATORY SCHOOL	MARCH TUTIION J. M.	5,952.78
146696	05/18/2010	BROOKS, RICHARD	GIRLS TRACK 3/6	70.00
146696	05/18/2010	BROOKS, RICHARD	GIRLS TRACK 4/13	70.00
146697	05/18/2010	CALUMET PHOTO/CPI	Fixer	174.52
146698	05/18/2010	CAMARENA, KEVIN	BASEBALL 4/19	55.00
146699	05/18/2010	CAMELOT SCHOOLS, LLC	D.W.	4,237.75
146699	05/18/2010	CAMELOT SCHOOLS, LLC	M. S.	1,105.19
146700	05/18/2010	CAROLINA BIOLOGICAL SUPPLY	SCIENCE SUPPLIES	52.29
146701	05/18/2010	CARDENAS, OCTAVIO	GIRLS SOCCER 4/22	59.00
146702	05/18/2010	CARLSEN'S ELEVATOR SERVICE	Monthly Elevator Maintenance	345.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			5/1/10	
146703	05/18/2010	CARLQUIST, DANIEL	BOYS LACROSSE 4/17	107.00
146704	05/18/2010	CBIZ FINANCIAL SOLUTIONS, INC.	INVOICE DATE APRIL 1 FOR	16.00
			QUARTER ENDING MARCH 31	
146705	05/18/2010	CENTER FOR PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL ASSESSMENTS	700.00
			4/16	
146705	05/18/2010	CENTER FOR PSYCHOLOGICAL SERVICES	ASSESSMENT & SCREENINGS 4/22	1,480.00
			& 4/23	
146706	05/18/2010	CENTRAL STATES SALES	PROJECTOR BULBS (WITT	722.25
			REQUEST)	
146707	05/18/2010	CENTURION SERVICE CORPORATION	SEPT 14, 2009 C. B.	700.00
146708	05/18/2010	CHADDOCK	MARCH TUITION M. B.	959.86
146709	05/18/2010	CHERRY, ROBERT	REIMB FOR NCTM MATH	1,949.75
			CONVENTION EXP SAN DIEGO, CA	
146710	05/18/2010	CIULLA, BOB	BASEBALL 4/15	58.00
146711	05/18/2010	CLARK, TOM	BOYS BASKETBALL SCORER	770.00
146712	05/18/2010	COLLEGE BOARD	March 17 AP English Language	175.00
			and Composition for Teachers	
			E workshop at Triton College,	
			River Grove, IL for Lauren	
			Lee	
146713	05/18/2010	COLWELL, JULIE	BOYS V-BALL 4/15	84.00
146714	05/18/2010	COMCAST CABLE	4/16 - 5/15	16.02
146714	05/18/2010	COMCAST CABLE	4/18 - 5/17	59.95
146715	05/18/2010	COMCAST CABLE	4/13 - 5/12	60.87
146716	05/18/2010	CONNELLY, TOM	BOYS LACROSSE 5/1	54.00
146717	05/18/2010	CONWAY, JACQUES	REIMB FOR CONFERENCE EXPENSES	840.13
			- WASH, DC (HOTEL, CABS &	
			PARKING)	
146718	05/18/2010	CORNELL, NATALIE	GIRLS LACROSSE 4/10	120.00
146719	05/18/2010	COUSINO, CARL	SOFTBALL 4/23	58.00
146720	05/18/2010	COVE SCHOOL	ADJUSTMENT RATE 8/25/09 -	359.34CR
			2/26/10 ENROLLED DAYS FOR 3	
			STUDENTS	
146720	05/18/2010	COVE SCHOOL	MARCH TUITION 3 STUDENTS	12,134.46
146721	05/18/2010	CRAMPTON, ERIC	BASEBALL 4/15	55.00
146722	05/18/2010	DAVIS, JERRY	SOFTBALL 4/24	102.00
146722	05/18/2010	DAVIS, JERRY	SOFTBALL 4/24	58.00
146723	05/18/2010	DE FRANCO, VINCE	GIRLS SOCCER 4/16	94.00
146724	05/18/2010	DE LEONARDIS, BOB	BASEBALL 4/10	102.00
146725	05/18/2010	DEL VECCHIO, MAURO	GIRLS SOCCER 4/22	49.00
146726	05/18/2010	DIGI-KEY CORP, 796264	SCIENCE SUPPLIES	61.34
146727	05/18/2010	DIMOS, MICHAEL JR	GIRLS LACROSSE 4/10	160.00
146728	05/18/2010	DRAUS, ANDREW	GIRLS SOCCER 4/22	55.00
146729	05/18/2010	DZIALO, LOUIS	BASEBALL 4/22	55.00
146730	05/18/2010	E2 SERVICES	PADLOCKS FOR LAPTOPS (MARTIN	445.40
			REQUEST)	
146730	05/18/2010	E2 SERVICES	Backup Agent for Virtual	3,606.48
			Machines	
146730	05/18/2010	E2 SERVICES	Parallels Desktop for Mac	58.24
			(CARIOSCIO REQUEST)	
146731	05/18/2010	EDUCATIONAL INNOVATIONS	SCIENCE SUPPLIES	26.90
146732	05/18/2010	EFFINGER, JIM	ARTICULATION PROJECT	1,500.00
			FACILITATION FEES	
146733	05/18/2010	EICHFELD, JANETTE	GIRLS LACROSSE 4/10	90.00
146734	05/18/2010	EVANS, LISA	REIMB FOR PSAE TESTING	54.10

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			HEADPHONES	
146735	05/18/2010	EVANSTON TOWNSHIP HIGH SCHOOL	REFUND FOR BOYS LACROSSE PLAY	115.00
			DAY MARCH 20, 2010	
146736	05/18/2010	FEONIO, MARK	BOYS V-BALL 4/13	84.00
146737	05/18/2010	FEDERAL EXPRESS CORP	INVOICE DATE APR 21 ACCT#	21.67
			1754-4725-3	
146737	05/18/2010	FEDERAL EXPRESS CORP	INVOICE DATE APR 29 ACCT#	33.44
			1754-4725-3	
146738	05/18/2010	FENCE CONNECTION, INC.	Fence divider for West attic	1,200.00
146739	05/18/2010	FLINN SCIENTIFIC	SCIENCE SUPPLIES	864.07
146740	05/18/2010	FRAIN, MICHAEL	BOYS WATER POLO 4/24	207.00
146741	05/18/2010	FRANKLIN, KRISTA	PEOTRY RESIDENCY - 6 DAYS	1,800.00
			TEACHING PER AGREEMENT	
146742	05/18/2010	FRANCZEK RADELET & ROSE	LEGAL SERVICES DURING MARCH 1	649.00
			- 31, 2010 - APRIL 23 INVOICE	
146742	05/18/2010	FRANCZEK RADELET & ROSE	LEGAL SERVICES DURING MARCH 1	11,906.05
			- 31, 2010 - APRIL 27 INVOICE	
146743	05/18/2010	FREZZO, CYNTHIA	GIRLS LACROSSE 5/3	62.00
146744	05/18/2010	FUKAR, KEN	BASEBALL 4/10	102.00
146745	05/18/2010	GARCIA, JOSE	GIRLS SOCCER 4/12	55.00
146746	05/18/2010	GARLAND FLOWERS	ORDER #23888	128.50
146747	05/18/2010	GENERAL PARTS, LLC.	FOOD SERVICES REPLACEMENT	65.98
			EQUIPT	
146748	05/18/2010	GENESIS EMPLOYEE BENEFITS INC.	INVOICE DATED 4/30/2010	225.75
146749	05/18/2010	GEVINSON, STEVE	REIMB FOR DIVISON FOOD	203.00
146750	05/18/2010	GIBBS, MIKE	GIRLS TRACK 4/13	84.00
146751	05/18/2010	GLEN OAKS THERAPEUTIC DAY SCHOOL	MARCH TUITION 4 STUDENTS	11,515.92
146752	05/18/2010	GLENBROOK NORTH HIGH SCHOOL	REFUND FOR BOYS LACROSSE PLAY	115.00
			DAY MARCH 20, 2010	
146753	05/18/2010	GOETZ, MICHAEL	BASEBALL 4/24	58.00
146753	05/18/2010	GOETZ, MICHAEL	BASEBALL 4/23	58.00
146753	05/18/2010	GOETZ, MICHAEL	BASEBALL 4/16	55.00
146754	05/18/2010	GRADY, WILLIAM	SOFTBALL 4/14	55.00
146755	05/18/2010	GRAINGER		0.00
146756	05/18/2010	GRAINGER		0.00
146757	05/18/2010	GRAINGER		0.00
146758	05/18/2010	GRAINGER		0.00
146759	05/18/2010	GRAINGER	OPEN PO FOR GRAINGER FROM JAN	83.58
			29TH 2010 -	
146759	05/18/2010	GRAINGER	Open PO for Heating and	19.71
			Ventilation to Grainger	
			beginning April 15th - June	
			30th 2010	
146759	05/18/2010	GRAINGER	OPEN PO FOR GRAINGER FROM JAN	111.98
			29TH 2010 -	
146759	05/18/2010	GRAINGER	OPEN PO FOR ELECTRICAL WITH	70.40
			GRAINGER BEGINNING SEPT 24TH	
			2009	
146759	05/18/2010	GRAINGER	OPEN PO FOR GRAINGER FROM JAN	97.10
			29TH 2010 -	
146759	05/18/2010	GRAINGER	Open PO for Heating and	81.68
			Ventilation to Grainger	
			beginning April 15th - June	
			30th 2010	
146759	05/18/2010	GRAINGER	Open PO for Heating and	186.75
			Ventilation to Grainger	

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			beginning April 15th - June 30th 2010	
146759	05/18/2010	GRAINGER	OPEN PO FOR ELECTRICAL WITH GRAINGER BEGINNING SEPT 24TH 2009	45.64
146759	05/18/2010	GRAINGER	Open PO for plumbing to Grainger beginning April 15th - June 30th 2010	323.10
146759	05/18/2010	GRAINGER	Open PO for Heating and Ventilation to Grainger beginning April 15th - June 30th 2010	3.19
146759	05/18/2010	GRAINGER	Open PO for Heating and Ventilation to Grainger beginning April 15th - June 30th 2010	7.18
146759	05/18/2010	GRAINGER	OPEN PO FOR GRAINGER FROM JAN 29TH 2010 -	338.29
146759	05/18/2010	GRAINGER	OPEN PO FOR ELECTRICAL WITH GRAINGER BEGINNING SEPT 24TH 2009	186.30
146760	05/18/2010	GRAPHIC CHEMICAL & INK CO	Misc. supplies	600.46
146760	05/18/2010	GRAPHIC CHEMICAL & INK CO	Sponges and Senefelder's solution	177.15
146761	05/18/2010	GREMBER, AL	SOFTBALL 4/10	97.00
146762	05/18/2010	GREAT LAKES CLAY & SUPPLY CO	Misc. supplies	138.05
146762	05/18/2010	GREAT LAKES CLAY & SUPPLY CO	Misc. supplies	1,255.62
146763	05/18/2010	GREEN MILL RADIO SUPPLY, INC	Open purchase order - 2009-10	41.76
146763	05/18/2010	GREEN MILL RADIO SUPPLY, INC	Open purchase order - 2009-10	41.76
146764	05/18/2010	GUITRON, JUAN	GIRLS SOCCER 4/20	49.00
146765	05/18/2010	GURDAK, TONY	SOFTBALL 4/30	58.00
146766	05/18/2010	HARVARD EDUCATION LETTER	Harvard Education Letter subscription	29.25
146767	05/18/2010	HASIAKOS, PETER	REIMB FOR SCIENCE SUPPLIES	55.48
146768	05/18/2010	HEALY, JENNIFER	GIRLS LACROSSE 4/27	62.00
146769	05/18/2010	HERNANDEZ, MANUEL	GIRLS SOCCER 4/22	59.00
146770	05/18/2010	HIGGS, LARRY	GIRLS SOCCER 5/4	55.00
146770	05/18/2010	HIGGS, LARRY	GIRLS TRACK 4/13	70.00
146771	05/18/2010	HOBSCHEID, JOHN	SOFTBALL 4/23	58.00
146772	05/18/2010	HOLIDAY CAR AND TRUCK RENTAL	TENNIS VAN RENTAL	204.50
146773	05/18/2010	HUENING, DENNIS	GIRLS WATER POLO 4/16	50.00
146774	05/18/2010	HYNES, JUSTIN	BOYS LACROSSE 4/17	54.00
146775	05/18/2010	ILLINOIS DEPARTMENT OF REVENUE	REMITTANCE OF SALES TAX COLLECTED BY BOOKSTORE - APRIL 2010	544.00
146776	05/18/2010	ILLINOIS ASSN OF TEACHERS OF ENGLIS	ANNUAL MEMBERSHIP RENEWAL	25.00
146777	05/18/2010	INDUSTRIAL WHOLESALE LUMBER	Lumber	723.75
146778	05/18/2010	INSTRUMENTALIST	Various music awards	380.00
146779	05/18/2010	INTAND	Tandem Plus (GESELBRACHT REQUEST)	448.75
146780	05/18/2010	J W PEPPER & SON, INC.	Sheet music	56.00
146781	05/18/2010	JEWISH CHILD & FAMILY SERVICES	TUITION I. M.	4,263.98
146781	05/18/2010	JEWISH CHILD & FAMILY SERVICES	TUITION A. D.	4,263.98
146781	05/18/2010	JEWISH CHILD & FAMILY SERVICES	TUITION C. J.	4,263.98
146782	05/18/2010	JOSTENS	REPRINT INVOICE - CORRECTED FOR ACTUAL CHARGES OF	55.89

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			DIPLOMAS	
146783	05/18/2010	KAROUSOS, DEAN	BASEBALL 4/27	55.00
146784	05/18/2010	KELLEY, JESSICA	GIRLS LACROSSE 4/13	104.00
146785	05/18/2010	KENAR, MARK	GIRLS SOCCER 4/22	59.00
146786	05/18/2010	KNAFL, TERRY	GIRLS SOCCER 4/20	59.00
146787	05/18/2010	KNEENE, BRAD	SOFTBALL 4/24	102.00
146788	05/18/2010	KNIERIM, TERRY	BASEBALL 4/12	58.00
146788	05/18/2010	KNIERIM, TERRY	BASEBALL 4/15	58.00
146789	05/18/2010	KRANZ INC.	Custodial Supplies -PAPER	8,605.92
146789	05/18/2010	KRANZ INC.	Custodial Supplies -PAPER	144.70
146790	05/18/2010	KREMIDAS, PATRICIA	REIMB FOR BUS PERMIT	6.00
			REFRESHER COURSE	
146791	05/18/2010	KROK, NICK	BOYS LACROSSE 5/1	54.00
146792	05/18/2010	LAKEVIEW BUS LINES, INC.	MARCH TRANSPORT C.V. SPED	169.50
146793	05/18/2010	LAKE FOREST HS	REFUND FOR BOYS LACROSSE PLAY	115.00
			DAY MARCH 20, 2010	
146794	05/18/2010	LIPUT, GREGORY	BOYS V-BALL 4/13	83.00
146795	05/18/2010	LOCK, JAMES	BOYS WATER POLO 4/16	50.00
146795	05/18/2010	LOCK, JAMES	BOYS WATER POLO 4/13	87.00
146796	05/18/2010	LYNCH, HEIDI	REIMB FOR IACAC COLLEGE TOUR	750.00
			2010 - NY STATE	
146797	05/18/2010	MARSH, RICH	BOYS WATER POLO 4/26	90.00
146798	05/18/2010	MAZZA, PATRICK	SOFTBALL 4/12	58.00
146798	05/18/2010	MAZZA, PATRICK	SOFTBALL 4/12	58.00
146799	05/18/2010	MC GOVERN, STEVE	SOFTBALL 4/12	58.00
146800	05/18/2010	MC SHANE, KEVIN	BOYS WATER POLO 4/24	235.00
146801	05/18/2010	MERITZ, JOEL	BOYS LACROSSE 5/1	54.00
146802	05/18/2010	MINKUS, PAUL	BOYS WATER POLO 4/24	207.00
146803	05/18/2010	MITCHELL, JUDSON	BOYS LACROSSE 4/12	54.00
146804	05/18/2010	MIZANSKY, MICHAEL	BOYS LACROSSE 4/12	64.00
146805	05/18/2010	MORGAN, LINDSAY	GIRLS LACROSSE 5/3	62.00
146805	05/18/2010	MORGAN, LINDSAY	GIRLS LACROSSE 4/13	104.00
146806	05/18/2010	MURPHY, MATT	BOYS LACROSSE 5/3	54.00
146806	05/18/2010	MURPHY, MATT	BOYS LACROSSE 4/9	64.00
146807	05/18/2010	NORDEN, FREDERIC	SOFTBALL 4/26	55.00
146808	05/18/2010	O'DONNELL, WILLIAM	SOFTBALL 4/13	58.00
146809	05/18/2010	O'TOOLE, JAMES	BASEBALL 4/17	97.00
146810	05/18/2010	PALMER, JASON	BOYS V-BALL 4/15	83.00
146811	05/18/2010	PELLETIER, DEREK	BASEBALL 4/24	58.00
146812	05/18/2010	PLACKETT, BRIAN	GIRLS WATER POLO 4/17	179.00
146813	05/18/2010	POLCYN, STEPHEN	GIRLS LACROSSE 4/10	150.00
146814	05/18/2010	POSTULA, DANIEL	BASEBALL 4/27	55.00
146815	05/18/2010	PRIKAZSKY, WENCE	GIRLS SOCCER 4/20	59.00
146816	05/18/2010	RAMIREZ, HUMBERTO	GIRLS SOCCER 4/21	55.00
146817	05/18/2010	RAO, NITIN	BOYS LACROSSE 5/3	54.00
146817	05/18/2010	RAO, NITIN	BOYS LACROSSE 4/27	107.00
146817	05/18/2010	RAO, NITIN	BOYS LACROSSE 5/1	64.00
146817	05/18/2010	RAO, NITIN	BOYS LACROSSE 4/12	64.00
146818	05/18/2010	REYES, ALEX	BOYS LACROSSE 4/29	107.00
146818	05/18/2010	REYES, ALEX	BOYS LACROSSE 4/27	54.00
146818	05/18/2010	REYES, ALEX	BOYS LACROSSE 4/12	54.00
146818	05/18/2010	REYES, ALEX	BOYS LACROSSE 3/24	54.00
146819	05/18/2010	ROBERTSON, AL	GIRLS SOCCER 5/4	55.00
146820	05/18/2010	ROONEY, MARK	SOFTBALL 4/26	55.00
146821	05/18/2010	SCHIFERL, WILLIAM	BASEBALL 4/17	97.00
146822	05/18/2010	SCIUBRA, TONY	BOYS LACROSSE 4/17	64.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
146823	05/18/2010	SHAPHREN, BRENT	GIRLS LACROSSE 4/10	180.00
146824	05/18/2010	SMITH, WILLIE	SOFTBALL 4/21	58.00
146825	05/18/2010	STEINER, JEFF	GIRLS WATER POLO 4/17	179.00
146826	05/18/2010	STELMACK, JOSEPH	BASEBALL 4/13	55.00
146827	05/18/2010	STEMPLE, SCOTT	SOFTBALL 4/30	58.00
146828	05/18/2010	STEPHAN, LINDA	GIRLS LACROSSE 4/10	140.00
146829	05/18/2010	STEWART, DORRAN	BOYS LACROSSE 5/1	64.00
146829	05/18/2010	STEWART, DORRAN	BOYS LACROSSE 4/29	107.00
146829	05/18/2010	STEWART, DORRAN	BOYS LACROSSE 4/17	100.00
146830	05/18/2010	STRATMAN, PHIL	BASEBALL 4/23	58.00
146830	05/18/2010	STRATMAN, PHIL	BASEBALL 4/12	58.00
146831	05/18/2010	SWAT, ANTHONY	SOFTBALL 4/20	58.00
146832	05/18/2010	THOMSON, THOMAS	BASEBALL 4/22	55.00
146833	05/18/2010	TORRES, WILFREDO	SOFTBALL 5/3	55.00
146834	05/18/2010	TRANKAR, PAUL	GIRLS SOCCER 4/20	59.00
146835	05/18/2010	VETTER, JOHN	BOYS LACROSSE 4/14	107.00
146836	05/18/2010	WAGNER, MARK	BOYS LACROSSE 5/1	54.00
146836	05/18/2010	WAGNER, MARK	BOYS LACROSSE 4/9	64.00
146836	05/18/2010	WAGNER, MARK	BOYS LACROSSE 4/14	107.00
146837	05/18/2010	WALLACE, XAVIER	BASEBALL 4/21	55.00
146837	05/18/2010	WALLACE, XAVIER	BASEBALL 4/14	55.00
146838	05/18/2010	WESBY, JEFF	GIRLS LACROSSE 4/11	170.00
146839	05/18/2010	WINKLER SR., KIRK	SOFTBALL 4/14	55.00
146840	05/18/2010	WOJCIK, BOB	BASEBALL 5/1	97.00
146841	05/18/2010	ZOLK, TOM	GIRLS SOCCER 4/22	49.00
146842	05/18/2010	MCCORMICK'S	Marching Band rifles	403.00
146843	05/18/2010	MC MASTER-CARR SUPPLY CO	security mirror for classroom	84.85
146844	05/18/2010	MEREDITH CULLIGAN WATER CO.	SALT AND WATER SERVICE	73.91
146844	05/18/2010	MEREDITH CULLIGAN WATER CO.	NURSING SUPPLIES	19.99
146845	05/18/2010	METZ, JEFFERY	REIMB FOR DEBATE TEAM	38.99
			EXPENSES @ STATE TOURNEY	
146846	05/18/2010	MIDAMERICAN ENERGY COMPANY	BILLING PERIOD 3/18 - 4/16	54,282.20
146847	05/18/2010	MILOJEVIC, CINDY	REIMB FOR OTHER MATERIALS	29.93
146848	05/18/2010	MOTION INDUSTRIES	Black Ribbon for printer	34.52
146849	05/18/2010	MURNANE PAPER	COPY PAPER	598.00
146850	05/18/2010	MUSIC & ARTS CENTER	Replacement instrument parts	53.95
146850	05/18/2010	MUSIC & ARTS CENTER	Tuba repair	105.48
146851	05/18/2010	NASCO		0.00
146852	05/18/2010	NASCO	Clinging Graphs - Item # TB23744T This set of three graphs cling by static to most glass-like surfaces such as dry-erase boards and windows. Use dry-erase markers to easily write on and wipe off the grids. Includes one coordinate plane, one first quadrant, and one unit circle. Each measures 2 ft. x 2 ft. Grade K and up. Plus shipping / handling \$51.00	1,170.45
146853	05/18/2010	NATIONAL SCHOOL TOWEL SERVICE	2009-2010 SCHOOL YEAR TOWEL SERVICE MAY	6,044.00
146853	05/18/2010	NATIONAL SCHOOL TOWEL SERVICE	2009-2010 SCHOOL YEAR TOWEL SERVICE APRIL	6,044.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
146854	05/18/2010	NEFF COMPANY	ANNUAL ATHLETIC AWARDS (MONOGRAMS)	5,147.86
146855	05/18/2010	NEW HORIZON CENTER FOR THE	MARCH TUITION 7 STUDENTS	52,725.86
146856	05/18/2010	NEW TRIER HIGH SCHOOL	REFUND FOR BOYS LACROSSE PLAY DAY MARCH 20, 2010	115.00
146856	05/18/2010	NEW TRIER HIGH SCHOOL	GIRLS LACROSSE WINDY CITY CLASSIC - VARSITY	255.00
146857	05/18/2010	NOVOTNY, MELINDA	REIMB FOR TEACHING CERT REGISTRATION	26.75
146858	05/18/2010	NSPRA/NATIONAL SCHOOL PUBLIC	PROFESSIONAL MEMBERSHIP K. FORAN	240.00
146859	05/18/2010	OCE	MAINTENANCE FROM 3/1 - 3/31/10	27.43
146859	05/18/2010	OCE	MAINTENANCE FROM 2/1 -2/28/10	26.63
146860	05/18/2010	P.A.C.T.T. LEARNING CENTER	MARCH TUITION M. S.	3,872.61
146861	05/18/2010	PAXTON PATTERSON	Misc. Tech Drawing supplies	66.50
146861	05/18/2010	PAXTON PATTERSON	Misc. Tech Drawing supplies	216.20
146861	05/18/2010	PAXTON PATTERSON	Misc. Tech Drawing supplies	321.99
146862	05/18/2010	PEP BOYS	Repair brakes on security/B&G vehicle	561.79
146863	05/18/2010	PERFECTION LEARNING CORP	Danielle Dobias -OnCampus Program	367.04
146864	05/18/2010	PETTY CASH, OPRFHS #200	TO RECONCILE	35.50
146864	05/18/2010	PETTY CASH, OPRFHS #200	TO REPLENISH	788.28
146865	05/18/2010	PIKE SYSTEMS	CUSTODIAL SUPPLIES	25.67
146865	05/18/2010	PIKE SYSTEMS	CUSTODIAL SUPPLIES	132.56
146865	05/18/2010	PIKE SYSTEMS	CUSTODIAL SUPPLIES	33.11
146866	05/18/2010	PIONEER PRESS	APRIL BID NOTICES	184.80
146867	05/18/2010	PMA FINANCIAL NETWORK, INC	CONSULTING SERVICES RENDERED SECOND INSTALLMENT	4,000.00
146868	05/18/2010	POSTMASTER, OAK PARK	PERMIT #2113 PUBLIC MAILINGS	5,000.00
146869	05/18/2010	PRALE, PHILIP	REIMB FOR TRAVEL 3/4 - 4/27 & FOOD 4/13/10	126.25
146870	05/18/2010	QUINLAN & FABISH	Mellophone repairs (2)	75.00
146870	05/18/2010	QUINLAN & FABISH	Mellophone repairs (2)	77.00
146870	05/18/2010	QUINLAN & FABISH	2 Mellophone repairs	77.00
146870	05/18/2010	QUINLAN & FABISH	2 Mellophone repairs	77.00
146871	05/18/2010	QUILL CORP.		0.00
146872	05/18/2010	QUILL CORP.	diploma labels and freshman badges	49.40
146872	05/18/2010	QUILL CORP.	Expo Vis-a-Vis Wet-Erase Markers - Item # 048-16074 "4-color set" 6 sets	11.94
146872	05/18/2010	QUILL CORP.	Duracell Copper Top "AAA" "Batteries - Item # 048-MN2400BKD	89.99
146872	05/18/2010	QUILL CORP.	AV CLEANING SUPPLIES (WITT REQUEST)	40.41
146872	05/18/2010	QUILL CORP.	Misc. Office Supplies	190.55
146872	05/18/2010	QUILL CORP.	FACIAL TISSUE	47.04
146872	05/18/2010	QUILL CORP.	PILOT G2 RETRACTABLE GEL PENS	13.94
146872	05/18/2010	QUILL CORP.	AV SUPPLIES (WITT REQUEST)	157.28
146872	05/18/2010	QUILL CORP.	Signature flags	17.96
146872	05/18/2010	QUILL CORP.	OFFICE SUPPLIES	38.68
146873	05/18/2010	R & M SPECIALTIES	Math Team T-shirts	300.00
146874	05/18/2010	RAM TRANSPORT INC.	SPED TRANSPORT M. S.	2,100.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
146875	05/18/2010	REGIONAL PUBLISHING CORP	INVOICE 4/15/10 TRAPEZE	989.00
146876	05/18/2010	REICHEL, ANNE	PROFESSIONAL DEVELOPMENT SERVICES - SCIENCE ARTICULATION	2,000.00
146877	05/18/2010	RENZI & ASSOCIATES	APPRAISAL SERVICES	2,400.00
146878	05/18/2010	RULIS, CHERYL	REIMB FOR TUITION - SUMMER SECONDARY CHEMISTRY PER TEACHER GRANT	400.00
146879	05/18/2010	SALKELD SPORTS INC, DIV OF KESSLER'	WATER POLO EQUIPMENT	409.00
146880	05/18/2010	SCHOOL EXEC CONNECT	BALANCE OWED ON SUPERINTENDENT SEARCH	10,314.48
146881	05/18/2010	SECURATEX	EVENING BUILDING SECURITY 4/18 - 4/24/10	1,115.70
146881	05/18/2010	SECURATEX	EVENING BUILDING SECURITY 4/11 - 4/17	1,112.21
146881	05/18/2010	SECURATEX	EVENING BUILDING SECURITY 4/4 - 4/10	1,119.20
146882	05/18/2010	SERVICE SANITATION, INC.	SERVICE SANITATION	803.49
146883	05/18/2010	SHIFFLER EQUIPMENT SALES	Carpentry supplies (pencil sharpeners)	489.65
146884	05/18/2010	SKYWARD	ANNUAL LICENSE FEES FOR PERIOD 7/1 - 6/30/2011 1% DISCOUNT	24,565.86
146885	05/18/2010	SMITH, BARBARA	REIMB FOR DEBATE TEAM AIRFARE TO CINCINNATI, OH (5 STUDENTS) APRIL 30 - MAY 3	599.50
146886	05/18/2010	SONIA SHANKMAN ORTHOGENIC	MARCH TUITION 4 STUDENTS & R&B 1 STUDENT	24,622.51
146887	05/18/2010	SOUTH SIDE CONTROL SUPPLY CO	DAMPER MOTOR	93.50
146888	05/18/2010	SPECIAL EDUCATION SYSTEMS	BUS TRANSPORT - MARCH 2010	6,102.66
146889	05/18/2010	SPORTSFIELDS, INC	Ball park clay mix	350.00
146890	05/18/2010	STEVENSON HIGH SCHOOL	REFUND FOR BOYS LACROSSE PLAY DAY MARCH 20, 2010	115.00
146891	05/18/2010	SULLIVAN, DANIEL	PROFESSIONAL SERVICES - JUDGING & PERFORMING SPOKEN WORD	200.00
146892	05/18/2010	T-MOBILE	MONTHLY SERVICE CHARGES FROM 3/17 - 4/16/10	85.74
146893	05/18/2010	THE WHITE INN	A. JORDAN - AUTHOR STAY 5/13/10	110.00
146894	05/18/2010	TRINITY HIGH SCHOOL	REIMB FOR EXPENSES PERTAINING TO DRUG FREE SCHOOLS PROGRAM	990.00
146895	05/18/2010	TYLER, AMANDA	REIMB FOR END OF YEAR MTG & LUNCHEON FOR RETIREES - WEST SUBURBAN CONFERENCE STUDENT ACTIVITY DIRECTORS	56.00
146896	05/18/2010	UNITED PARCEL SERVICE	INVOICE DATE APRIL 17 B&G	30.80
146896	05/18/2010	UNITED PARCEL SERVICE	INVOICE DATE APRIL 10	37.46
146897	05/18/2010	UNITED VISUAL	EPSON BULB (LAVIGNE REQUEST/ ROOM 129)	285.00
146897	05/18/2010	UNITED VISUAL	AV EQUIPMENT (WITT/VOGEL REQUEST)	98.00
146898	05/18/2010	VERNIER SOFTWARE & TECHNOLOGY	SCIENCE SUPPLIES	1,380.03
146898	05/18/2010	VERNIER SOFTWARE & TECHNOLOGY	SCIENCE SUPPLIES	383.00
146898	05/18/2010	VERNIER SOFTWARE & TECHNOLOGY	WORKSHOP ON-SITE 3/2 -3/3/10	1,300.00
146899	05/18/2010	VINCENT, LISA	SPED O/T	2,016.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
146899	05/18/2010	VINCENT, LISA	O/T UNPAID BEFORE (ERROR)	2,574.00
146899	05/18/2010	VINCENT, LISA	SPED O/T	2,394.00
146900	05/18/2010	VILLAGE OF OAK PARK	MARCH DRIVER'S ED GAS	375.55
146900	05/18/2010	VILLAGE OF OAK PARK	FEB GAS - VARIOUS DEPTS	1,309.47
146900	05/18/2010	VILLAGE OF OAK PARK	MARCH GAS - VARIOUS DEPTS	988.63
146900	05/18/2010	VILLAGE OF OAK PARK	FEB DRIVER'S ED GAS	159.94
146901	05/18/2010	VILLAGE OF OAK PARK		0.00
146902	05/18/2010	VILLAGE OF OAK PARK		0.00
146903	05/18/2010	VILLAGE OF OAK PARK	164 - 166 N EAST METER #60189342 3/10 - 4/13/10	1,487.01
146903	05/18/2010	VILLAGE OF OAK PARK	164 - 166 N EAST METER #60288828 3/8 - 4/5/10	67.90
146903	05/18/2010	VILLAGE OF OAK PARK	200 N EAST METER #60288825 3/10 - 4/13/10	1,649.97
146903	05/18/2010	VILLAGE OF OAK PARK	200 N EAST METER #60273799 3/10 - 4/5/10	2.00
146903	05/18/2010	VILLAGE OF OAK PARK	520 ONTARIO METER #60259588 3/10 - 4/5/13	516.04
146903	05/18/2010	VILLAGE OF OAK PARK	200 N EAST METER #60288826 3/10 - 4/5/10	2.00
146903	05/18/2010	VILLAGE OF OAK PARK	170 N EAST METER #60288831 3/10 - 4/13/10	1,507.38
146903	05/18/2010	VILLAGE OF OAK PARK	200 N EAST METER #60281998 3/10 - 4/13/10	1,595.65
146903	05/18/2010	VILLAGE OF OAK PARK	515 LAKE SPRINKLER METER #60331921 3/8 - 4/5/10	6.00
146903	05/18/2010	VILLAGE OF OAK PARK	201 N. SCOVILLE METER #60331936 3/8 - 4/5/10	20.37
146903	05/18/2010	VILLAGE OF OAK PARK	164 - 166 N EAST METER #60281996 3/10 - 4/13/10	319.13
146903	05/18/2010	VILLAGE OF OAK PARK	520 ONTARIO METER #60273777 3/10 - 4/13/10	1,493.80
146903	05/18/2010	VILLAGE OF OAK PARK	520 ONTARIO METER #60189347 3/10 - 4/13/10	1,466.64
146904	05/18/2010	WALTER, CAROLYN	HONORARIUM FOR APRIL 29 PRESENTATION TO ENGLISH DIVISION	200.00
146905	05/18/2010	WEDNESDAY JOURNAL	BID NOTICE SPRING UNIFORMS	84.00
146906	05/18/2010	WHEELER BUSINESS MACHINES	Part for paper trimmer	48.90
146907	05/18/2010	WORKPLUS OCCUPATIONAL HEALTH-RHC	MARCH SPED PHYSICALS FOR BUS PERMITS	870.00
146908	05/18/2010	WORLD GIFT CENTER	REGION FREE DVD/VCR COMBO (GRADY/GONZALEZ REQUEST)	417.98
146909	05/18/2010	WORKPLACE SOLUTIONS, LLC	QUARTERLY BILLING MAY 1 - JULY 31, 2010	2,231.25
146910	05/18/2010	YELLOWSTONE BOYS AND GIRLS RANCH		8,985.36
146910	05/18/2010	YELLOWSTONE BOYS AND GIRLS RANCH		1,105.00
146910	05/18/2010	YELLOWSTONE BOYS AND GIRLS RANCH		9,605.04
146910	05/18/2010	YELLOWSTONE BOYS AND GIRLS RANCH		1,300.00
146911	05/18/2010	R & D BUS COMPANY, INC.		0.00
146912	05/18/2010	R & D BUS COMPANY, INC.		0.00
146913	05/18/2010	R & D BUS COMPANY, INC.		0.00
146914	05/18/2010	R & D BUS COMPANY, INC.		0.00
146915	05/18/2010	R & D BUS COMPANY, INC.		0.00
146916	05/18/2010	R & D BUS COMPANY, INC.		0.00
146917	05/18/2010	R & D BUS COMPANY, INC.		0.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
146918	05/18/2010	R & D BUS COMPANY, INC.		0.00
146919	05/18/2010	R & D BUS COMPANY, INC.		0.00
146920	05/18/2010	R & D BUS COMPANY, INC.		0.00
146921	05/18/2010	R & D BUS COMPANY, INC.		0.00
146922	05/18/2010	R & D BUS COMPANY, INC.		0.00
146923	05/18/2010	R & D BUS COMPANY, INC.		0.00
146924	05/18/2010	R & D BUS COMPANY, INC.		0.00
146925	05/18/2010	R & D BUS COMPANY, INC.		0.00
146926	05/18/2010	R & D BUS COMPANY, INC.		0.00
146927	05/18/2010	R & D BUS COMPANY, INC.		0.00
146928	05/18/2010	R & D BUS COMPANY, INC.		0.00
146929	05/18/2010	R & D BUS COMPANY, INC.		0.00
146930	05/18/2010	R & D BUS COMPANY, INC.		0.00
146931	05/18/2010	R & D BUS COMPANY, INC.		0.00
146932	05/18/2010	R & D BUS COMPANY, INC.		0.00
146933	05/18/2010	R & D BUS COMPANY, INC.		0.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/17/10 GIRLS V SOCCER OLYMPIC PARK	370.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/13/10 GIRLS S SOCCER YORK	220.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/9/10 BOYS F BASEBALL LINDBERG PARK	135.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/7/2010 4 BUSES - COURT THEATRE	880.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/10/10 BOYS F BASEBALL DOWNERS GROVE NO	410.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/13/10 FINE ARTS - THE ART INSTITUTE	290.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/14/10 GIRLS V SOFTBALL GLENBROOK NO	340.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/17/10 BOYS V WATER POLO LYONS SO	295.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/17/10 BOYS FB VOLLEYBALL SOUTH ELGIN	500.00
146934	05/18/2010	R & D BUS COMPANY, INC.	3/31/10 BOYS FB BASEBALL LINDBERG PARK	200.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/1/10 BOYS F BASEBALL BARRINGTON	425.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/14/10 GIRLS F SOCCER LYONS NO	230.00
146934	05/18/2010	R & D BUS COMPANY, INC.	3/31/10 BOYS V BASEBALL GLENBROOK SO.	405.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/15/10 BOYS S BASEBALL HINSDALE SO	305.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/5/10 BOYS V BASEBALL YORK	220.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/17/10 BOYS V BASEBALL LYONS SO	350.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/16/10 BOYS V BASEBALL LOYOLA	375.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/14/10 GIRLS V BADMINTON LYONS NO - 2 BUSES	460.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/16/10 BOYS V WATER POLO LYONS SO	295.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/10/10 GIRLS V SOFTBALL GLENBARD NO	390.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/14/10 GIRLS TRACK CONCORDIA	165.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/13/10 GIRLS V SOCCER YORK	250.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
146934	05/18/2010	R & D BUS COMPANY, INC.	4/9/10 BOYS TRACK CONCORDIA - 2 BUSES	330.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/17/10 BOYS F BASEBALL LYONS SO	325.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/19/10 BOYS F BASEBALL LINDBERG PARK	165.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/20/10 BOYS S TENNIS YORK	250.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/5/10 GIRLS V BADMINTON HINSDALE CENTRAL	520.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/2/10 BOYS V VOLLEYBALL WHEATON WARRENVILLE	380.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/15/10 GIRLS F SOCCER NEW TRIER	285.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/12/10 GIRLS FB SOCCER TAYLOR PARK	135.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/9/10 BOYS V TENNIS LATIN SCHOOL	205.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/1/10 BOYS S BASEBALL BARRINGTON	425.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/12/10 BOYS S BASEBALL YORK	220.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/6/10 GIRLS V TRACK HINSDALE CENTRAL - 2 BUSES	580.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/15/10 GIRLS TRACK CONCORDIA	165.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/13/10 BOYS V TRACK CONCORDIA - 2 BUSES	330.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/20/10 GIRLS V LACROSSE HINSDALE CENTRAL	290.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/13/10 BOYS S TENNIS GLENBARD WEST	305.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/15/10 GIRLS V LACROSSE GLENBARD WEST	275.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/10/10 BOYS JV LACROSSE ST.IGNATIUS	235.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/15/10 BOYS V TENNIS PROVISIO WEST	185.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/10/10 BOYS FA VOLLEYBALL DOWNERS GROVE SO	410.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/20/10 BOYS JV WATER POLO NAPERVILLE CENTRAL	395.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/13/10 GIRLS V TRACK CONCORDIA - 2 BUSES	390.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/19/10 GIRLS F SOCCER MORTON WEST	170.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/9/10 BOYS F LACROSSE ST. IGNATIUS	205.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/9/10 BOYS S BASEBALL LINDBERG PARK	135.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/6/10 BOYS V TRACK CONCORDIA - 3 BUSES	495.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/19/10 GIRLS TRACK CONCORDIA	165.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/13/10 BOYS V BASEBALL DOWNERS GROVE NO	325.00
146934	05/18/2010	R & D BUS COMPANY, INC.	3/16/10 HISTORY MUSEUM (WHEELCHAIR BUS)	420.00
146934	05/18/2010	R & D BUS COMPANY, INC.	3/18/10 HISTORY MUSEUM, HANCOCK BLDG, WATER TOWER	365.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
146934	05/18/2010	R & D BUS COMPANY, INC.	4/10/10 BOYS J VOLLEYBALL HOFFMAN ESTATES	425.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/16/10 GIRLS S SOCCER GLENBROOK SO	320.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/20/10 BOYS TRACK CONCORDIA - 2 BUSES	330.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/19/10 GIRLS V BADMINTON WILLOWBROOK - 2 BUSES	520.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/12/10 BOYS F BASEBALL YORK	250.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/10/10 BOYS V LACROSSE ST.IGNATIUS	235.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/10/10 BOYS S BASEBALL DOWNERS GROVE NO	410.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/6/10 BOYS V LACROSSE BERENS PARK	135.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/6/10 BOYS V VOLLEYBALL RIVERSIDE BROOKFIELD - 2 BUSES	370.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/17/10 GIRLS J BADMINTON DEERFIELD	485.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/10/10 BOYS V TRACK HINSDALE SO - 2 BUSES	740.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/6/10 BOYS JV WATER POLO METEA VALLEY	410.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/5/10 BOYS TRACK CONCORDIA U - 2 BUSES	330.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/20/10 GIRLS V WATER POLO HINSDALE CENTRAL	290.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/20/10 GIRLS J SOFTBALL WHEATON NO	350.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/6/10 BOYS S BASEBALL YORK	250.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/16/10 BOYS F LACROSSE CONANT	310.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/16/10 BOYS FB BASEBALL LINDBERG PARK	135.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/16/10 BOYS V TRACK NAPERVILLE NO - 2 BUSES	900.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/6/10 BOYS V TENNIS GLENBROOK SO	320.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/15/10 BOYS F BASEBALL HINSDALE SO	305.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/14/10 BOYS J TENNIS LEYDEN EAST	185.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/15/10 BOYS TRACK CONCORDIA - 2 BUSES	330.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/14/10 BOYS F BASEBALL LINDBERG PARK	135.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/14/10 BOYS TRACK CONCORDIA U - 2 BUSES	330.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/14/10 BOYS S BASEBALL LINDBERG PARK	135.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/13/10 BOYS F BASEBALL LINDBERG PARK	135.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/10/10 BOYS V WATER POLO STEVENSON	520.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/12/10 BUSINESS CLASS	130.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			FEDERAL RESERVE	
146934	05/18/2010	R & D BUS COMPANY, INC.	4/13/10 GIRLS J SOFTBALL	165.00
			WILLARD SCHOOL	
146934	05/18/2010	R & D BUS COMPANY, INC.	4/9/10 GIRLS TRACK CONCORDIA	165.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/5/10 GIRLS TRACK CONCORDIA	165.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/20/10 GIRLS J LACROSSE	290.00
			HINSDALE CENTRAL	
146934	05/18/2010	R & D BUS COMPANY, INC.	4/10/10 GIRLS V BADMINTON	280.00
			ARGO	
146934	05/18/2010	R & D BUS COMPANY, INC.	4/6/10 GIRLS JV WATER POLO	390.00
			MEATEA VALLEY	
146934	05/18/2010	R & D BUS COMPANY, INC.	4/10/10 GIRLS TRACK GRAVE	260.00
			MILL	
146934	05/18/2010	R & D BUS COMPANY, INC.	4/6/10 GIRLS J LACROSSE	320.00
			GLENBROOK NO	
146934	05/18/2010	R & D BUS COMPANY, INC.	3/31/10 GIRLS J SOFTBALL	405.00
			WHEATON WARRENVILLE	
146934	05/18/2010	R & D BUS COMPANY, INC.	4/16/10 GIRLS F SOFTBALL	170.00
			ELMWOOD PARK	
146934	05/18/2010	R & D BUS COMPANY, INC.	4/12/10 GIRLS TRACK CONCORDIA	165.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/10/10 GIRLS V WATER POLO	285.00
			LANE TECH	
146934	05/18/2010	R & D BUS COMPANY, INC.	4/10/10 GIRLS V SOCCER	400.00
			OLYMPIC PARK	
146934	05/18/2010	R & D BUS COMPANY, INC.	4/8/10 GIRLS TRACK CONCORDIA	165.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/12/10 GIRLS J SOFTBALL	255.00
			QUEEN OF PEACE	
146934	05/18/2010	R & D BUS COMPANY, INC.	4/14/10 GIRLS J SOCCER LYONS	230.00
			NO	
146934	05/18/2010	R & D BUS COMPANY, INC.	4/6/10 GIRLS V LACROSSE	320.00
			GLENBROOK NO	
146934	05/18/2010	R & D BUS COMPANY, INC.	4/13/10 GIRLS F LACROSSE LAKE	575.00
			FOREST	
146934	05/18/2010	R & D BUS COMPANY, INC.	4/14/10 BOYS FB BASEBALL YORK	250.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/15/10 GIRLS J LACROSSE	275.00
			GLENBARD WEST	
146934	05/18/2010	R & D BUS COMPANY, INC.	3/12/10 HISTORY MUSEUM	375.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/16/10 GIRLS TRACK CONCORDIA	165.00
146934	05/18/2010	R & D BUS COMPANY, INC.	4/20/10 BOYS V VOLLEYBALL	440.00
			YORK -2 BUSES	
146934	05/18/2010	R & D BUS COMPANY, INC.	4/17/10 GIRLS TRACK HINSDALE	850.00
			CENTRAL - 2 BUSES	
146934	05/18/2010	R & D BUS COMPANY, INC.	4/20/10 GIRLS V TRACK	305.00
			GLENBARD WEST	
146934	05/18/2010	R & D BUS COMPANY, INC.	4/17/10 BEST BUDDIES DANCE	425.00
			RIVERSIDE BROOKFIELD - 2	
			BUSES	
146934	05/18/2010	R & D BUS COMPANY, INC.	4/9/10 SCIENCE - RUSH MEDICAL	645.00
			CENTER - 3 BUSES	
146935	05/18/2010	AUTOMATED LOGIC-ACT CHICAGO	TEMPERATURE CONTROLS	56,655.00
146936	05/18/2010	ALPHA BAKING CO	4/5 -4/30 INVOICES	4,708.84
146937	05/18/2010	BECKER DAIRY	4/5 -4/29 INVOICES	3,698.09
146938	05/18/2010	CARRIAGE FLOWER SHOP	4/9 INVOICE	69.00
146939	05/18/2010	CENTRAL CONTINENTAL BAKERY	4/5 - 4/30 INVOICES	3,532.16
146940	05/18/2010	COCA-COLA ENTERPRISES	4/8 - 4/26 INVOICES	15,251.78
146941	05/18/2010	COZZINI BROTHERS INC	4/8 & 4/22 INVOICES	107.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
146942	05/18/2010	DI NICO'S PIZZA	4/9 - 4/30 INVOICES	1,637.75
146943	05/18/2010	DOMINO'S PIZZA	4/5 - 4/26 INVOICES	1,331.75
146944	05/18/2010	FOX RIVER FOODS, INC.	4/5 - 4/29 INVOICES	50,855.62
146945	05/18/2010	GEPPETTO'S	4/7 - 4/21 INVOICES	1,466.50
146946	05/18/2010	GREAT AMERICAN BAGEL	4/5 - 4/30 INVOICES	945.13
146947	05/18/2010	GUSSY'S SLUSHIES	4/7 & 4/27 INVOICES	774.00
146948	05/18/2010	KAY'S BAKERIES, LTD.	4/21 & 4/30 INVOICES	256.80
146949	05/18/2010	LANTER DISTRIBUTING	4/23 INVOICES	2,238.52
146950	05/18/2010	LIFESTYLE BEVERAGES, INC.	4/9 & 4/27 INVOICES	840.00
146951	05/18/2010	PEPSICO CHILLED DSD	4/8 - 4/29 INVOICES	2,383.36
146952	05/18/2010	SUBWAY	4/6 - 4/27 INVOICES	1,019.20
146953	05/18/2010	WISEPAK	4/5 - 4/30 INVOICES	1,801.59
146954	05/18/2010	R & D BUS COMPANY, INC.		0.00
146955	05/18/2010	R & D BUS COMPANY, INC.		0.00
146956	05/18/2010	R & D BUS COMPANY, INC.		0.00
146957	05/18/2010	R & D BUS COMPANY, INC.		0.00
146958	05/18/2010	R & D BUS COMPANY, INC.		0.00
146959	05/18/2010	R & D BUS COMPANY, INC.		0.00
146960	05/18/2010	R & D BUS COMPANY, INC.		0.00
146961	05/18/2010	R & D BUS COMPANY, INC.		0.00
146962	05/18/2010	R & D BUS COMPANY, INC.		0.00
146963	05/18/2010	R & D BUS COMPANY, INC.		0.00
146964	05/18/2010	R & D BUS COMPANY, INC.		0.00
146965	05/18/2010	R & D BUS COMPANY, INC.		0.00
146966	05/18/2010	R & D BUS COMPANY, INC.		0.00
146967	05/18/2010	R & D BUS COMPANY, INC.		0.00
146968	05/18/2010	R & D BUS COMPANY, INC.		0.00
146969	05/18/2010	R & D BUS COMPANY, INC.		0.00
146970	05/18/2010	R & D BUS COMPANY, INC.		0.00
146971	05/18/2010	R & D BUS COMPANY, INC.		0.00
146972	05/18/2010	R & D BUS COMPANY, INC.		0.00
146973	05/18/2010	R & D BUS COMPANY, INC.	4/30/10 BOYS TRACK CONCORDIA	165.00
146973	05/18/2010	R & D BUS COMPANY, INC.	4/28/10 GIRLS V SOFTBALL	260.00
			HINSDALE CENTRAL	
146973	05/18/2010	R & D BUS COMPANY, INC.	4/29/10 BOYS S BASEBALL	170.00
			MORTON WEST	
146973	05/18/2010	R & D BUS COMPANY, INC.	4/22/10 BOYS V TENNIS DOWNERS	295.00
			GROVE NORTH	
146973	05/18/2010	R & D BUS COMPANY, INC.	4/27/10 BOYS S TENNIS LYONS	235.00
			SOUTH	
146973	05/18/2010	R & D BUS COMPANY, INC.	4/23/10 BOYS V TRACK DOWNERS	355.00
			GROVE SOUTH	
146973	05/18/2010	R & D BUS COMPANY, INC.	4/23/10 SPED PEGGY NORBERT	215.00
			MUSEUM	
146973	05/18/2010	R & D BUS COMPANY, INC.	4/22/10 BOYS JV LACROSSE	365.00
			NAPERVILLE CENTRAL	
146973	05/18/2010	R & D BUS COMPANY, INC.	4/24/10 BOYS FA VOLLEYBALL ST	285.00
			PATRICKS	
146973	05/18/2010	R & D BUS COMPANY, INC.	4/24/10 BOYS JV LACROSSE	290.00
			EVANSTON TOWNSHIP	
146973	05/18/2010	R & D BUS COMPANY, INC.	4/24/10 BOYS S BASEBALL	275.00
			GLENBARD WEST	
146973	05/18/2010	R & D BUS COMPANY, INC.	4/24/10 BOYS F BASEBALL	305.00
			GLENBARD WEST	
146973	05/18/2010	R & D BUS COMPANY, INC.	4/24/10 BOYS F LACROSSE	350.00
			EVANSTON TOWNSHIP	

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
146973	05/18/2010	R & D BUS COMPANY, INC.	4/24/10 BOYS J VOLLEYBALL PLAINFIELD EAST	610.00
146973	05/18/2010	R & D BUS COMPANY, INC.	5/3/10 GIRLS V SOFTBALL PROVISO WEST	185.00
146973	05/18/2010	R & D BUS COMPANY, INC.	4/27/10 BOYS FB BASEBALL VILLAGE GREEN	305.00
146973	05/18/2010	R & D BUS COMPANY, INC.	4/26/10 GIRLS V BADMINTON LEYDEN EAST 2 BUSES	420.00
146973	05/18/2010	R & D BUS COMPANY, INC.	5/1/10 BOYS TRACK GLENBARD WEST 2 BUSES	785.00
146973	05/18/2010	R & D BUS COMPANY, INC.	5/1/10 BOYS J VOLLEYBALL STEVENSON	545.00
146973	05/18/2010	R & D BUS COMPANY, INC.	4/26/10 BOYS F LACROSSE ROBBIN PARK	290.00
146973	05/18/2010	R & D BUS COMPANY, INC.	4/24/10 BOYS V LACROSSE EVANSTON TOWNSHIP	290.00
146973	05/18/2010	R & D BUS COMPANY, INC.	4/27/10 BOYS V BASEBALL GLENBARD WEST	305.00
146973	05/18/2010	R & D BUS COMPANY, INC.	5/3/10 BOYS F BASEBALL LINDBERG PARK	135.00
146973	05/18/2010	R & D BUS COMPANY, INC.	4/23/10 GIRLS TRACK CONCORDIA (CANCELLATION FEE)	50.00
146973	05/18/2010	R & D BUS COMPANY, INC.	4/30/10 GIRLS V TRACK WHEATON WARRENVILLE	405.00
146973	05/18/2010	R & D BUS COMPANY, INC.	4/30/10 FINE ARTS GLENBROOK SOUTH	470.00
146973	05/18/2010	R & D BUS COMPANY, INC.	MUSIC - ETHNIC PARADE 5/1/10 3 BUSES HARVEY & THOMAS	495.00
146973	05/18/2010	R & D BUS COMPANY, INC.	4/30/10 SCIENCE FULLERBERG WOODS	345.00
146973	05/18/2010	R & D BUS COMPANY, INC.	4/20/10 BOYS S BASEBALL LYONS SOUTH	265.00
146973	05/18/2010	R & D BUS COMPANY, INC.	4/21/10 BOYS F BASEBALL LINDBERG PARK	135.00
146973	05/18/2010	R & D BUS COMPANY, INC.	4/21/10 BOYS V BASEBALL WILLOWBROOK	260.00
146973	05/18/2010	R & D BUS COMPANY, INC.	4/21/10 BOYS V TRACK 2 BUSES DOWNERS GROVE NORTH	710.00
146973	05/18/2010	R & D BUS COMPANY, INC.	4/21/10 BOYS JV LACROSSE YORK STADIUM	220.00
146973	05/18/2010	R & D BUS COMPANY, INC.	4/22/10 BOYS TRACK 2 BUSES CONCORDIA	330.00
146973	05/18/2010	R & D BUS COMPANY, INC.	4/22/10 BOYS V BASEBALL LEYDEN	245.00
146973	05/18/2010	R & D BUS COMPANY, INC.	4/22/10 BOYS F BASEBALL LINDBERG PARK	135.00
146973	05/18/2010	R & D BUS COMPANY, INC.	4/22/10 BOYS V VOLLEYBALL 2 BUSES MORTON EAST	340.00
146973	05/18/2010	R & D BUS COMPANY, INC.	4/23/10 BOYS F BASEBALL LINDBERG PARK	135.00
146973	05/18/2010	R & D BUS COMPANY, INC.	4/23/10 BOYS S BASEBALL LINDBERG PARK	135.00
146973	05/18/2010	R & D BUS COMPANY, INC.	4/23/10 BOYS F LACROSSE ST. RITA	210.00
146973	05/18/2010	R & D BUS COMPANY, INC.	4/27/10 BOYS V TRACK YORK - 2 BUSES	500.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
146973	05/18/2010	R & D BUS COMPANY, INC.	4/27/10 BOYS V VOLLEYBALL PROVISO WEST - 2 BUSES	370.00
146973	05/18/2010	R & D BUS COMPANY, INC.	4/28/10 BOYS TRACK CONCORDIA	165.00
146973	05/18/2010	R & D BUS COMPANY, INC.	4/29/10 BOYS TRACK CONCORDIA	165.00
146973	05/18/2010	R & D BUS COMPANY, INC.	4/28/10 BOYS S BASEBALL GLENBARD WEST	340.00
146973	05/18/2010	R & D BUS COMPANY, INC.	4/26/10 BOYS JV TENNIS LYONS TOWNSHIP	260.00
146973	05/18/2010	R & D BUS COMPANY, INC.	4/26/10 BOYS F BASEBALL GLENBARD WEST	260.00
146973	05/18/2010	R & D BUS COMPANY, INC.	4/26/10 BOYS S BASEBALL GLENBARD WEST	305.00
146973	05/18/2010	R & D BUS COMPANY, INC.	4/30/10 BOYS V WATER POLO STEVENSON	440.00
146973	05/18/2010	R & D BUS COMPANY, INC.	4/30/10 BOYS V VOLLEYBALL DOWNERS GROVE SOUTH	355.00
146973	05/18/2010	R & D BUS COMPANY, INC.	5/1/10 BOYS V VOLLEYBALL DOWNERS GROVE SOUTH	435.00
146973	05/18/2010	R & D BUS COMPANY, INC.	5/1/10 BOYS F BASEBALL PROVISO WEST	275.00
146973	05/18/2010	R & D BUS COMPANY, INC.	5/1/10 BOYS FA VOLLEYBALL LYONS NORTH	320.00
146973	05/18/2010	R & D BUS COMPANY, INC.	5/1/10 BOYS V BASEBALL PROVISO WEST	275.00
146973	05/18/2010	R & D BUS COMPANY, INC.	5/3/10 BOYS S BASEBALL LINDBERG PARK	135.00
146973	05/18/2010	R & D BUS COMPANY, INC.	5/3/10 BOYS V VOLLEYBALL BROTHER RICE 2 BUSES	460.00
146973	05/18/2010	R & D BUS COMPANY, INC.	5/1/10 BOYS V WATER POLO STEVENSON	495.00
146973	05/18/2010	R & D BUS COMPANY, INC.	4/21/10 GIRLS TRACK CONCORDIA	165.00
146973	05/18/2010	R & D BUS COMPANY, INC.	4/24/10 GIRLS V TRACK GLENBARD WEST 2 BUSES	470.00
146973	05/18/2010	R & D BUS COMPANY, INC.	4/21/10 GIRLS J SOFTBALL DOWNERS GROVE NORTH	325.00
146973	05/18/2010	R & D BUS COMPANY, INC.	4/21/10 GIRLS V WATER POLO NEQUA VALLEY	425.00
146973	05/18/2010	R & D BUS COMPANY, INC.	4/22/10 GIRLS TRACK CONCORDIA	165.00
146973	05/18/2010	R & D BUS COMPANY, INC.	4/22/10 GIRLS JV WATER POLO BREMEN	380.00
146973	05/18/2010	R & D BUS COMPANY, INC.	4/23/10 GIRLS J SOFTBALL LYONS SOUTH	235.00
146973	05/18/2010	R & D BUS COMPANY, INC.	4/23/10 GIRLS V LACROSSE NEW TRIER	285.00
146973	05/18/2010	R & D BUS COMPANY, INC.	4/23/10 GIRLS V WATER POLO	340.00
146973	05/18/2010	R & D BUS COMPANY, INC.	4/24/10 GIRLS V BADMINTON CONANT	400.00
146973	05/18/2010	R & D BUS COMPANY, INC.	4/24/10 GIRLS V LACROSSE NEW TRIER	400.00
146973	05/18/2010	R & D BUS COMPANY, INC.	4/26/10 GIRLS TRACK CONCORDIA	165.00
146973	05/18/2010	R & D BUS COMPANY, INC.	4/26/10 GIRLS FB SOCCER RIDGEWOOD	200.00
146973	05/18/2010	R & D BUS COMPANY, INC.	4/26/10 GIRLS V SOFTBALL YORK	250.00
146973	05/18/2010	R & D BUS COMPANY, INC.	4/27/10 GIRLS TRACK CONCORDIA	165.00
146973	05/18/2010	R & D BUS COMPANY, INC.	4/27/10 GIRLS V SOCCER PROVISO WEST	185.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
146973	05/18/2010	R & D BUS COMPANY, INC.	4/27/10 GIRLS S SOCCER PROVISO WEST	185.00
146973	05/18/2010	R & D BUS COMPANY, INC.	4/27/10 GIRLS V WATER POLO LATIN SCHOOL	215.00
146973	05/18/2010	R & D BUS COMPANY, INC.	4/28/10 GIRLS TRACK CONCORDIA	165.00
146973	05/18/2010	R & D BUS COMPANY, INC.	4/28/10 GIRLS F SOCCER ADDISON TRAIL	250.00
146973	05/18/2010	R & D BUS COMPANY, INC.	4/29/10 GIRLS TRACK CONCORDIA	165.00
146973	05/18/2010	R & D BUS COMPANY, INC.	4/29/10 GIRLS V WATER POLO HOMWOOD FLOSSMOOR	535.00
146973	05/18/2010	R & D BUS COMPANY, INC.	4/24/10 GIRLS V SOCCER TECHN SOCCER FIELDS	455.00
146973	05/18/2010	R & D BUS COMPANY, INC.	4/23/10 GIRLS V SOCCER TECHN SOCCER FIELDS	370.00
146973	05/18/2010	R & D BUS COMPANY, INC.	4/27/10 GIRLS V BADMINTON GLENBARD EAST	235.00
146973	05/18/2010	R & D BUS COMPANY, INC.	4/30/10 GIRLS J BADMINTON HINSDALE CENTRAL	320.00
146973	05/18/2010	R & D BUS COMPANY, INC.	4/30/10 GIRLS V BADMINTON GLENBARD WEST	340.00
146973	05/18/2010	R & D BUS COMPANY, INC.	4/30/10 GIRLS J SOFTBALL ACKERMAN PARK	275.00
146973	05/18/2010	R & D BUS COMPANY, INC.	5/1/10 GIRLS F LACROSSE	375.00
146973	05/18/2010	R & D BUS COMPANY, INC.	4/30/10 GIRLS V SOCCER CAMP MANITOQUA RETREAT CENTER	625.00
146973	05/18/2010	R & D BUS COMPANY, INC.	5/3/10 GIRLS TRACK CONCORDIA	165.00
146973	05/18/2010	R & D BUS COMPANY, INC.	5/3/10 GIRLS FB SOCCER LYONS NORTH	260.00
146973	05/18/2010	R & D BUS COMPANY, INC.	5/3/10 GIRLS J LACROSSE GLENBARD WEST	275.00
146973	05/18/2010	R & D BUS COMPANY, INC.	5/3/10 GIRLS F LACROSSE GLENBARD WEST	275.00
146974	05/18/2010	ACCARDI, DAVID	GIRLS WATER POLO 5/5	81.00
146975	05/18/2010	AIR FILTER	AIR FILTERS	48.16
146976	05/18/2010	ALDEN, TRACY	GIRLS SOCCER 5/4	59.00
146977	05/18/2010	AMERICAN CHEMICAL SOCIETY	MEMBERSHIP - 51 WEEKLY ISSUES OF CHEMICAL & ENGINEERING NEWS & FREE DIVISION SELECTION OF CHEMICAL EDUCATION	145.00
146978	05/18/2010	AMW ENVIRONMENTAL SERVICES	Asbestos abatement	1,400.00
146979	05/18/2010	ANSLEY, SAMANTHA	GIRLS LACROSSE 5/5	52.00
146980	05/18/2010	AT&T	MAR 29 - APR 28	1,766.38
146981	05/18/2010	AUTOMATED LOGIC-ACT CHICAGO	2009 OPRF Renovations - Phase 2	1,217.80
146982	05/18/2010	BATAVIA HIGH SCHOOL	BOYS GOLF FEE FROM 9/12/09 TOURNAMENT - VARSITY	245.00
146983	05/18/2010	BLUE CAB	SPED STUDENT TRANSPORT ACCT#161102 4/22 AND 4/23	260.00
146984	05/18/2010	BROOK ELECTRICAL DISTRIBUTION	ELECTRICAL PARTS	260.31
146985	05/18/2010	CADA, LINDA	REIMB FOR LRP CONFERENCE - ORLANDO, FLA	1,289.25
146986	05/18/2010	CARDONA, ORLANDO	SOFTBALL 5/8	97.00
146987	05/18/2010	CENTER FOR PSYCHOLOGICAL SERVICES	CONSULTATIONS 4/27 & 4/30	520.00
146988	05/18/2010	CHOI, EUNICE	CONSULTANT WORK - LAB LIFE SCIENCE	500.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
146989	05/18/2010	COLLINS, MARK	REIMB FOR NAEANC CONVENTION EXPENSES BALTIMORE, MD	389.93
146990	05/18/2010	CPI COMMON REMITTER SERVICES	MARCH INVOICE MONTHLY PARTICIPANT FEE	411.50
146991	05/18/2010	DE LEONARDIS, BOB	BASEBALL 4/29	58.00
146992	05/18/2010	DELTA DENTAL PLAN OF ILLINOIS	RECONCILIATION BILL FOR 4/1 - 4/30/10	26,821.55
146993	05/18/2010	DEGENOVA, COLE	ACCOMPANYING SERVICES FOR MAY 26 CHORAL CONCERT	200.00
146994	05/18/2010	DICKE, ROBERT	ACCOMPANYING SERVICES FOR MAY 26 CHORAL CONCERT	100.00
146995	05/18/2010	DRESSEL'S ACE HARDWARE	Hardware Supplies	16.13
146996	05/18/2010	ECONO TRADING COMPANY	DOOR LOCKS - CYLINDERS (SHORT PAID \$118.75 PER GLORIA DAWSON 5/6/10)	200.66
146997	05/18/2010	EDUARDO'S NATURAL PIZZA	SPED DIVISION EXPENSE FOR PSAE TESTING	306.20
146998	05/18/2010	EGERBERG, JIM	GIRLS SOCCER 5/4	59.00
146999	05/18/2010	ELLINGTON LANDSCAPE GROUP, INC.	OPEN PO FOR LANDSCAPING JULY2009-JUNE 2010 (MAY)	1,950.00
147000	05/18/2010	THRIVE COUNSELING CENTER	MAY STAFFING LESS UNPLANNED ABSENCES OF \$538.57	25,824.57
147001	05/18/2010	FEBONIO, MARK	BOYS V-BALL 5/4	84.00
147002	05/18/2010	FINE ARTS WORK CENTER	BALANCE OWED ON P. KAHN'S WORKSHOP 7.25.10 PROVINCETOWN, MA	450.00
147003	05/18/2010	FIORITO, VINCE	BOYS V-BALL 5/4	83.00
147004	05/18/2010	FORTUNA, DELORES	OUTSIDE SPEAKER - POTTER FOR ART DEPT	100.00
147005	05/18/2010	FREEDMAN, DOUGLAS	REIMB FOR HUSKIEPALOOZA SUPPLIES	94.01
147006	05/18/2010	GAC, BEN RPT	STEINWAY D#406818 TUNING	105.00
147007	05/18/2010	GARGANO, ANN	REIMB FOR F.R.E.E. FOOD AND SUPPLIES	155.84
147008	05/18/2010	GARLAND FLOWERS	ORDER#24199 AND #24200	104.00
147008	05/18/2010	GARLAND FLOWERS	ORDER#24129 AND #24130	77.00
147009	05/18/2010	GENESEO PERFORMING ARTS COUNCIL	ENTRY FEE FOR COMPETITION AND CLINIC - SEPT 25, 2010 - MARCHING BAND	200.00
147010	05/18/2010	GENESIS EMPLOYEE BENEFITS INC.	APRIL 2010 DEPOSIT FOR VEBE ACCOUNTS	3,312.50
147011	05/18/2010	GESELBRACHT, LANA	REIMB FOR THINKFINITY TRAIN THE TRAINER - SPRINGFIELD, IL	326.47
147012	05/18/2010	GONZALEZ, EFREN	GIRLS SOCCER 5/6	59.00
147013	05/18/2010	GRADY, WILLIAM	SOFTBALL 5/8	97.00
147014	05/18/2010	GRAINGER		0.00
147015	05/18/2010	GRAINGER		0.00
147016	05/18/2010	GRAINGER		0.00
147017	05/18/2010	GRAINGER	Open PO for Heating and Ventilation to Grainger beginning April 15th - June 30th 2010	35.92
147017	05/18/2010	GRAINGER	Open PO for Heating and Ventilation to Grainger beginning April 15th - June 30th 2010	26.10

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
147017	05/18/2010	GRAINGER	OPEN PO FOR GRAINGER FROM JAN 29TH 2010 -	102.06
147017	05/18/2010	GRAINGER	OPEN PO FOR ELECTRICAL WITH GRAINGER BEGINNING SEPT 24TH 2009	18.41
147017	05/18/2010	GRAINGER	OPEN PO FOR GRAINGER FROM JAN 29TH 2010 -	140.76
147017	05/18/2010	GRAINGER	OPEN PO FOR GRAINGER FROM JAN 29TH 2010 -	160.38
147017	05/18/2010	GRAINGER	Open PO for Heating and Ventilation to Grainger beginning April 15th - June 30th 2010	23.52
147017	05/18/2010	GRAINGER	Open PO for Heating and Ventilation to Grainger beginning April 15th - June 30th 2010	10.05
147017	05/18/2010	GRAINGER	Open PO for plumbing to Grainger beginning April 15th - June 30th 2010	448.20
147017	05/18/2010	GRAINGER	Open PO for Heating and Ventilation to Grainger beginning April 15th - June 30th 2010	45.50
147017	05/18/2010	GRAINGER	Open PO for Heating and Ventilation to Grainger beginning April 15th - June 30th 2010	4.64
147017	05/18/2010	GRAINGER	OPEN PO FOR GRAINGER FROM JAN 29TH 2010 -	109.03
147018	05/18/2010	GRAND PRAIRIE TRANSIT	SPED TRANSPORT 4/1 - 4/30/10	80,040.44
147019	05/18/2010	GREEN MILL RADIO SUPPLY, INC	Open purchase order - 2009-10	124.26
147019	05/18/2010	GREEN MILL RADIO SUPPLY, INC	Open purchase order - 2009-10	185.00
147019	05/18/2010	GREEN MILL RADIO SUPPLY, INC	Open purchase order - 2009-10	74.26
147020	05/18/2010	GROARK, MIKE	GIRLS SOCCER 5/6	59.00
147021	05/18/2010	HEALTHCARE SERVICE CORPORATION	BLUE CROSS/BLUE SHILED PPO, HMO & DRUG BILL CLAIMS & FEES 4/1 - 4/30	448,879.50
147022	05/18/2010	HEALY, JENNIFER	GIRLS LACROSSE 5/5	52.00
147023	05/18/2010	HELLWIG, AARON	DRUMLINE INSTRUCTOR FOR WORKSHOPS	500.00
147024	05/18/2010	HIGGS, LARRY	GIRLS SOCCER 5/3, 6, & 8	165.00
147025	05/18/2010	HOH WATER TECHNOLOGY, INC.	HOH Water Technology Annual boiler and chiller service agreement	830.00
147026	05/18/2010	HOYER, JEFF, DR.	FEE FOR 10TH ANNUAL NEST MTG DEERFIELD HS	20.00
147027	05/18/2010	ILLINOIS DEPT PUBLIC HEALTH	AUDIOMETER CALIBRATION FOR HEALTH SERVICES	10.00
147028	05/18/2010	ILLINOIS SCHOOL OF MUSIC	HONORARIUM FOR IL BRASS QUINTET PERFORMANCE MAY 14	500.00
147029	05/18/2010	INTAND	SOFTWARE LICENSING	2,398.00
147030	05/18/2010	INTEGRATED SYSTEMS CORPORATION	JUNE 2010 HOSTING	1,100.00
147031	05/18/2010	INDUSTRIAL WHEEL & TOOL CO	Wheels for carts	45.00
147032	05/18/2010	KAHN, PETER	REIMB FOR WORKSHOP DEPOSIT	150.00
147033	05/18/2010	KALMERTON, GAIL	REIMB FOR CERTIFICATES &	303.58

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			FOLDERS FOR STUDENT RECOGNITION	
147034	05/18/2010	KOTAS, JOAN	REIMB FOR THINKFINITY TRAIN THE TRAINER - SPRINGFIELD, IL	206.40
147035	05/18/2010	KOWALKOWSKI, JUDI	REIMB FOR PHONE USAGE FOR APRIL BUSINESS PURPOSES	50.00
147036	05/18/2010	LYONS TOWNSHIP HIGH SCHOOL	BOYS GOLF FEE FROM 9/26/09 INVITATIONAL - SOPH	215.00
147037	05/18/2010	MADISON, JOE	SOFTBALL 5/3	55.00
147038	05/18/2010	MC MASTER-CARR SUPPLY CO	CARPENTRY SUPPLIES	252.18
147039	05/18/2010	MEREDITH CULLIGAN WATER CO.	ACCT#7375 SPED WATER	25.65
147040	05/18/2010	MENARDS	ACCT#31180297 B&G HARDWARE	59.96
147041	05/18/2010	METLIFE	BILL FOR LIFE & LTD 5/1 - 5/31/10	2,370.61
147042	05/18/2010	NACAC	CONFERENCE REGISTRATON FOR H. LYNCH 9/30 - 10/2/10	300.00
147043	05/18/2010	NOWAK, ED	SOFTBALL 5/5	55.00
147044	05/18/2010	OAK PARK AND RIVER FOREST HIGH SCHO	REPLENISH IMPREST FUND FOR MONTH OF MAY	7,546.93
147045	05/18/2010	OCE	MAINTENANCE FROM 5/1 - 5/31/10	27.43
147046	05/18/2010	OCE' IMAGISTICS, INC.	CUST#254744 FIRST QUARTERLY USAGE OF NEW COPIERS	10,962.83
147047	05/18/2010	PARTITION PROS, INC.	Repair partition wall between 356 and 357	480.00
147048	05/18/2010	PAZDIOCH, MARTIN	CONTRACTUAL SERVICES - APRIL 30 CONCERT	250.00
147049	05/18/2010	PETTY CASH, OPRFHSO #200	REPLENISH BUSINESS OFFICE PETTY CASH	469.48
147049	05/18/2010	PETTY CASH, OPRFHSO #200	REPLENISH BUSINESS OFFICE PETTY CASH	1,137.66
147050	05/18/2010	PIKE SYSTEMS	CUSTODIAL SUPPLIES	189.20
147050	05/18/2010	PIKE SYSTEMS	PRO SOURCE VACUUMS FOR CUSTODIAL STAFF	990.00
147050	05/18/2010	PIKE SYSTEMS	CUSTODIAL SUPPLIES	27.98
147050	05/18/2010	PIKE SYSTEMS	SINGLE DISK FLOOR MACHINES	1,750.00
147051	05/18/2010	PODJASEK, BRANDON	DRUMLINE INSTRUCTOR - WORKSHOP MAY 13, 20, 27 & JUNE 3	500.00
147052	05/18/2010	PROMARK INTERNATIONAL, INC.	Safety glass for UM light and lightbulb	46.04
147053	05/18/2010	QUILL CORP.	OFFICE SUPPLIES	121.81
147054	05/18/2010	RICHARD, CHRISTOPHER	CONTRACTUAL SERVICES - APRIL 30 CONCERT	250.00
147055	05/18/2010	ROBERTSON, DON	GIRLS SOCCER 4/26	55.00
147056	05/18/2010	ROBOMATTER, INC.	SCIENCE SUPPLIES	112.97
147057	05/18/2010	ROGERS, JOHN	SOFTBALL 5/7	55.00
147058	05/18/2010	ROJAS, FRANCISCO	GIRLS SOCCER 5/6 & 5/4	108.00
147059	05/18/2010	RWD ASSOCIATES, INC.	RESIDENCY INVESTIGATIONS, MILEAGE & CELLULAR PHONE EXP APRIL	4,058.50
147060	05/18/2010	SALKELD SPORTS INC, DIV OF KESSLER'	COACHING STAFF T-SHIRTS	669.24
147060	05/18/2010	SALKELD SPORTS INC, DIV OF KESSLER'	SOFTBALL EQUIPMENT	310.64
147061	05/18/2010	SCHOOL HEALTH	Couch	841.37
147062	05/18/2010	SECURATEX	EVENING BUILDING SECURITY 4/25 - 5/1	1,119.20

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
147063	05/18/2010	SHIFFLER EQUIPMENT SALES	locker parts and pencil sharpner replacements	336.00
147064	05/18/2010	SHOP NOTES	J. HALLISSEY 1 YEAR SUBSCRIPTION	24.95
147065	05/18/2010	SIMPLEXGRINNELL LP	Clocks for wireless systems	1,608.64
147066	05/18/2010	SPRINT	MAR 27 - APR 26, 2010 ACCT#449573682	122.90
147067	05/18/2010	ST IGNATIUS	BOYS GOLF FEE FROM 8/17/09 INVITATIONAL - VARSITY	235.00
147068	05/18/2010	ST. RITA HIGH SCHOOL	BOYS GOLF FEE FROM 9.18.09 12 TH ANNUAL SHOOTOUT - VARSITY	225.00
147069	05/18/2010	STRATMAN, PHIL	BASEBALL 4/29	58.00
147070	05/18/2010	T-MOBILE	3/25 - 4/24/10	111.38
147071	05/18/2010	TABOR, CHRIS	GIRLS WATER POLO 5/5	81.00
147072	05/18/2010	THEATER COMMUNICATIONS GROUP	1 YEAR SUBSCRIPTION	19.95
147073	05/18/2010	TORRES, WILFREDO	SOFTBALL 5/7	55.00
147074	05/18/2010	TRAPP, MARK	BOYS V-BALL 5/4	84.00
147075	05/18/2010	TROPHIES BY GEORGE	SPEC OLYMPICS STATE CHAMPS TROPHY	237.50
147076	05/18/2010	TUTORIAL SERVICES	APRIL 4/1 - 4/30/10 TUTORIAL SERVICES FOR A. L. C.	391.99
147077	05/18/2010	VINCENT, LISA	SPED O/T	2,016.00
147078	05/18/2010	WELLER, SAM	HONORARIUM FOR ENGLISH CLASS ADDRESS MAY 4	100.00
147079	05/18/2010	WEST AURORA HIGH SCHOOL	BOYS GOLF FEE FROM 8/18/09 TOURNAMENT - VARSITY	420.00
147080	05/18/2010	WILKEY, MIKE	GIRLS SOCCER 5/4	49.00
147081	05/18/2010	WOYTEK, PATRICIA	SOCIAL WORK SERVICE APR 1 - 30	4,050.00
147082	05/18/2010	ZOLK, TOM	GIRLS SOCCER 5/4 & 5/6	98.00
147083	05/14/2010	ACCESS CREDIT UNION	Payroll accrual	50.00
147084	05/14/2010	AMERIPRISE FINANCIAL SERVICES	Payroll accrual	42.95
147084	05/14/2010	AMERIPRISE FINANCIAL SERVICES	Payroll accrual	60.00
147085	05/14/2010	BLATT, HASENMILLER, LEIBSKER&MOORE	Payroll accrual	196.94
147086	05/14/2010	CHEREDNYK, OLEH	Payroll accrual	132.03
147087	05/14/2010	CLERK OF COURT,	Payroll accrual	226.72
147088	05/14/2010	CONNECTICUT - CCSPC	Payroll accrual	554.00
147089	05/14/2010	EQUIVEST	Payroll accrual	1,814.75
147089	05/14/2010	EQUIVEST	Payroll accrual	5,190.42
147090	05/14/2010	FIDELITY INVESTMENTS	Payroll accrual	2,417.78
147090	05/14/2010	FIDELITY INVESTMENTS	Payroll accrual	14,484.39
147090	05/14/2010	FIDELITY INVESTMENTS	Payroll accrual	63.42
147091	05/14/2010	FIRST INVESTORS	Payroll accrual	164.85
147091	05/14/2010	FIRST INVESTORS	Payroll accrual	460.00
147092	05/14/2010	FREEDMAN ANSELMO LINDBERG AND RAPPE	Payroll accrual	444.75
147093	05/14/2010	GENERAL REVENUE CORPORATION	Payroll accrual	366.09
147094	05/14/2010	GLENN STEARNS CHAPTER 13 TRUSTEE	Payroll accrual	277.01
147095	05/14/2010	GREAT AMERICAN LIFE INS CO	Payroll accrual	79.71
147095	05/14/2010	GREAT AMERICAN LIFE INS CO	Payroll accrual	400.00
147096	05/14/2010	HELLER AND FRISONE, LTD.	Payroll accrual	201.27
147097	05/14/2010	HUNTER, CARLA	Payroll accrual	280.00
147098	05/14/2010	I R S	Payroll accrual	22,761.25
147098	05/14/2010	I R S	Payroll accrual	6,319.39
147098	05/14/2010	I R S	Payroll accrual	133,862.51
147098	05/14/2010	I R S	Payroll accrual	6.00
147098	05/14/2010	I R S	Payroll accrual	16,586.39

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
147098	05/14/2010	I R S	Payroll accrual	196.46
147098	05/14/2010	I R S	Payroll accrual	22,761.25
147098	05/14/2010	I R S	Payroll accrual	16,586.39
147098	05/14/2010	I R S	Payroll accrual	196.46
147099	05/14/2010	ILLINOIS MUNICIPAL RETIREMENT	Payroll accrual	155.82
147100	05/14/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	15,103.98
147100	05/14/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	0.00
147100	05/14/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	31,986.84
147101	05/14/2010	IL STATE DISBURSEMENT UNIT	Payroll accrual	1,769.82
147102	05/14/2010	ING NATIONAL TRUST	Payroll accrual	1,200.00
147103	05/14/2010	LINCOLN INVESTMENTS	Payroll accrual	7,971.30
147103	05/14/2010	LINCOLN INVESTMENTS	Payroll accrual	28,696.75
147104	05/14/2010	M G TRUST COMPANY	Payroll accrual	1,042.72
147104	05/14/2010	M G TRUST COMPANY	Payroll accrual	4,358.00
147105	05/14/2010	METLIFE	Payroll accrual	279.71
147105	05/14/2010	METLIFE	Payroll accrual	1,200.00
147106	05/14/2010	NCPERS GROUP LIFE INS (#1985)	Payroll accrual	232.00
147107	05/14/2010	OAK PARK COMMUNITY FOUNDATION	Payroll accrual	10.00
147108	05/14/2010	OPRFHS/FACULTY SENATE DUES	Payroll accrual	8,010.50
147109	05/14/2010	PACIFIC LIFE	Payroll accrual	523.68
147109	05/14/2010	PACIFIC LIFE	Payroll accrual	2,029.61
147110	05/14/2010	RIVER FOREST COMMUNITY CENTER	Payroll accrual	8,000.00
147111	05/14/2010	SECURITY BENEFIT LIFE	Payroll accrual	788.46
147112	05/14/2010	SEIU LOCAL 73	Payroll accrual	49.50
147112	05/14/2010	SEIU LOCAL 73	Payroll accrual	2,664.68
147113	05/14/2010	STATE OF ILLINOIS	Payroll accrual	361.99
147113	05/14/2010	STATE OF ILLINOIS	Payroll accrual	31,249.28
147113	05/14/2010	STATE OF ILLINOIS	Payroll accrual	25.00
147114	05/14/2010	T H I S	Payroll accrual	7,480.10
147114	05/14/2010	T H I S	Payroll accrual	447.47
147114	05/14/2010	T H I S	Payroll accrual	37.49
147114	05/14/2010	T H I S	Payroll accrual	5,611.86
147114	05/14/2010	T H I S	Payroll accrual	77.08
147114	05/14/2010	T H I S	Payroll accrual	393.41
147115	05/14/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	1,061.00
147115	05/14/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	38.00
147116	05/14/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	83,738.18
147116	05/14/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	5,869.98
147116	05/14/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	5,166.47
147116	05/14/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	362.18
147116	05/14/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	9.40
147116	05/14/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	254.49
147117	05/14/2010	TOM VAUGHN STANDING TRUSTEE	Payroll accrual	129.50
147118	05/14/2010	U.S. DEPART. OF EDUCATION	Payroll accrual	118.18
147118	05/14/2010	U.S. DEPART. OF EDUCATION	Payroll accrual	88.02
147118	05/14/2010	U.S. DEPART. OF EDUCATION	Payroll accrual	118.61
147119	05/14/2010	WADDELL & REED	Payroll accrual	428.17
147119	05/14/2010	WADDELL & REED	Payroll accrual	2,840.74
147120	05/18/2010	KOZIK, ALLISON	2010 COVER DESIGN WILLER FOR INTERPRETATIONS	100.00
147121	05/18/2010	OAK PARK & RIVER FOREST HIGH SCHOOL	TO REPLENISH COMMUNITY STUDENT ACTIVITY ACCOUNT	225,000.00
147122	05/18/2010	MASTERCARD CORPORATE CLIENTS PAYMEN		0.00
147123	05/18/2010	MASTERCARD CORPORATE CLIENTS PAYMEN		0.00
147124	05/18/2010	MASTERCARD CORPORATE CLIENTS PAYMEN		0.00
147125	05/18/2010	MASTERCARD CORPORATE CLIENTS PAYMEN	APRIL CREDIT CARD PAYMENT - J	686.23

CHECK CHECK					INVOICE						
NUMBER	DATE	VENDOR			DESCRIPTION					AMOUNT	
						C-B					
147125	05/18/2010	MASTERCARD	CORPORATE	CLIENTS	PAYMEN	APRIL	CREDIT	CARD	PAYMENT	-	642.02
						RZ					
147125	05/18/2010	MASTERCARD	CORPORATE	CLIENTS	PAYMEN	APRIL	CREDIT	CARD	PAYMENT	-	164.00
						NR					
147125	05/18/2010	MASTERCARD	CORPORATE	CLIENTS	PAYMEN	APRIL	CREDIT	CARD	PAYMENT	-	892.47
						PP					
147125	05/18/2010	MASTERCARD	CORPORATE	CLIENTS	PAYMEN	APRIL	CREDIT	CARD	PAYMENT	-	529.18
						CW					
147125	05/18/2010	MASTERCARD	CORPORATE	CLIENTS	PAYMEN	APRIL	CREDIT	CARD	PAYMENT	AH	10.00
147125	05/18/2010	MASTERCARD	CORPORATE	CLIENTS	PAYMEN	APRIL	CREDIT	CARD	PAYMENT	BB	191.93
147125	05/18/2010	MASTERCARD	CORPORATE	CLIENTS	PAYMEN	APRIL	CREDIT	CARD	PAYMENT	JB	231.63
147125	05/18/2010	MASTERCARD	CORPORATE	CLIENTS	PAYMEN	APRIL	CREDIT	CARD	PAYMENT	CM	2,214.55
147125	05/18/2010	MASTERCARD	CORPORATE	CLIENTS	PAYMEN	APRIL	CREDIT	CARD	PAYMENT	PE	686.73
147125	05/18/2010	MASTERCARD	CORPORATE	CLIENTS	PAYMEN	APRIL	CREDIT	CARD	PAYMENT	JH	1,364.78
147125	05/18/2010	MASTERCARD	CORPORATE	CLIENTS	PAYMEN	APRIL	CREDIT	CARD	PAYMENT	DV	465.61
147125	05/18/2010	MASTERCARD	CORPORATE	CLIENTS	PAYMEN	APRIL	CREDIT	CARD	PAYMENT	BG	809.09
147125	05/18/2010	MASTERCARD	CORPORATE	CLIENTS	PAYMEN	APRIL	CREDIT	CARD	PAYMENT	AW	255.86
147126	04/30/2010	ILLINOIS	MUNICPL	RETIREMT	FUND	Payroll accrual					604.55

Totals for checks 2,549,484.67

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATION FUND	837,304.94	15.40	376,767.44	1,214,087.78
14	CAFETERIA FUND	17,630.63	0.00	94,666.79	112,297.42
15	BOOKSTORE FUND	2,887.35	544.00	686.23	4,117.58
20	OPERATIONS & MAINTENANCE	54,519.09	0.00	97,789.81	152,308.90
22	RESTRICTED BUILDING FUND	0.00	0.00	56,655.00	56,655.00
30	BOND & INTEREST FUND	0.00	0.00	495.00	495.00
40	TRANSPORTATION FUND	0.00	0.00	154,922.29	154,922.29
50	ILL MUN RET FUND	147,427.19	0.00	0.00	147,427.19
80	TORT IMMUNITY FUND	0.00	0.00	324.50	324.50
81	DENTAL SELF INSURANCE FUND	0.00	0.00	26,821.55	26,821.55
82	MEDICAL SELF INSURANCE FUND	0.00	0.00	449,121.25	449,121.25
84	ACTIVITY FUND	228,288.41	0.00	0.00	228,288.41
90	FIRE PREV & SAFETY	0.00	0.00	2,617.80	2,617.80
***	Fund Summary Totals ***	1,288,057.61	559.40	1,260,867.66	2,549,484.67

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

IMPREST		CHECK	INVOICE	
CHECK #	VENDOR	DATE	AMOUNT	DESCRIPTION
31000	AT&T	04/23/2010	27.75	MAR 14 - APR 13, 2010
31001	LINCOLN INVESTMENT PLANNING, INC.	04/23/2010	394.36	TO SEND 403b CONTRIBUTIONS
31002	METLIFE	04/23/2010	75.00	TO SEND 403b CONTRIBUTIONS
31003	T-MOBILE	04/23/2010	139.63	CITE UTILITIES 3/8 - 4/7/10
31004	AT&T	05/06/2010	555.90	MAR 17 - APR 16, 2010
31004	AT&T	05/06/2010	112.91	MAR 17 - APR 16, 2010
31004	AT&T	05/06/2010	1,649.51	MAR 17 - APR 16, 2010
31004	AT&T	05/06/2010	176.48	MAR 17 - APR 16, 2010
31004	AT&T	05/06/2010	993.23	BILLING DATE APRIL 19 FOR ACCT#171-791-3822 795
31005	SOLUTION TREE	05/06/2010	3,400.00	BUILDING COMMON ASSESSMENTS
31006	GRAHAM, JANE	05/11/2010	300.00	TRAVEL ADVANCE - BADMINTON
Totals for checks			7,824.77	

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATION FUND	469.36	0.00	3,839.63	4,308.99
20	OPERATIONS & MAINTENANCE	0.00	0.00	3,515.78	3,515.78
***	Fund Summary Totals ***	469.36	0.00	7,355.41	7,824.77

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

Check #	Payee Key	Payee Name	T	Check Date	Check Amount	Date	Summt Date
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AP/PR HARRIS CENTRAL N.A. ISDLAF/PMA

146656	MARSHMAR000	MARSHALL, MARILYN	V	05/03/2010	\$-410.77	05/03/2010	05/03/2010
				Number Of Checks:	1	\$-410.77	

CBACT COMMUNITY BANK OF OAK PARK RIV

200900069	TELECHEC000	TELECHECK	W	04/30/2010	\$348.32	04/30/2010	04/30/2010
				Number Of Checks:	1	\$348.32	
				Total Checks:	2	\$-62.45	

Totals:	Bank	Total \$\$
	AP/ER	\$-410.77
	CBACT	\$348.32

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

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

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

TO: Board of Education
FROM: Jason Edgecombe
DATE: May 18, 2010
RE: Personnel Recommendations

BACKGROUND

The Personnel Recommendations for this month include the following:

- New Hires – Certified (4)

SUMMARY OF FINDINGS

The attached document provides a brief description for each of the above recommendations.

RECOMMENDATIONS

Motion: Move to approve the Personnel recommendations as presented.

MOTION: Move to Approve

Roll Call Vote

NEW HIRE – CERTIFIED

- **Chris Cashman** World Languages/French Teacher effective August 23, 2010

TERMS: MA, Step 1 – \$44,957.60 (80%)

EDUCATION: BA - Moody Bible Institute – Teaching of English – 2004
 MA - University of Illinois at Chicago – Spanish – 2008
 Add. Studies – Northeastern Illinois University

EXPERIENCE: Substitute and Student Teacher – Oak Park and River Forest High School , Spanish Instructor – University of Illinois at Chicago, ESL Instructor – Harold Washington College

- **Julie Frey** Division Head for Mathematics effective August 16, 2010

TERMS: Base Salary - \$101,000
 District TRS Contribution – 3%
 403(b) Match up to 2.25%

EDUCATION: BS - University of Illinois at Chicago – Mathematics – 1998
 MA - Indiana University Northwest – Secondary Education – 2004
 Add. Studies – Loyola University

EXPERIENCE: Mathematics Coach and Teacher – Thornton Fractional North High School and East Chicago Central High School, Computer Programmer/Analyst – ABN Amro

- **Amy McGrail** Science Teacher effective August 23, 2010

TERMS: MA, Step 7 – \$64,891.80 (90%)

EDUCATION: BS - University of Illinois – Chemistry/Psychology – 1998
 MA – Dominican University – Education – 2002
 Add. Studies – Triton College

EXPERIENCE: Science and Substitute Teacher – Oak Park and River Forest High School and District 97 Elementary Schools, Tutor – Self Employed, Technology Assistant and Trainer – Oak Park Housing Authority/Oak Park Residence Corporation, Applications Associate – Cole Parmer Instrument Company

- **Claire Walter** English Teacher effective August 23, 2010

TERMS: MA, Step 3 – \$63,163

EDUCATION: BA - University of Illinois – English – 2007
MA – Johns Hopkins University – Education – 2009

EXPERIENCE: Substitute – Oak Park and River Forest High School, Teacher –
Baltimore City Public Schools, Gary Comer College Prep, The
University of Chicago Laboratory Schools

Oak Park and River Forest High School
District 200
201 North Scoville Avenue • Oak Park, IL 60302-2296

Date: May 18, 2010
To: Board of Education
From: Superintendent
Subj: Approval of 2010 GALA 4th of July Fireworks Show at Oak Park and River Forest High School

ACTION

Background

Every year OPRFHS receives a request from the GALA Foundation to proceed with the annual fireworks display. This year the fireworks will be held on Sunday, July 4, 2010 or if inclement weather on Monday, July 5, 2010, at OPRFHS. GALA will provide a certificate of insurance prior to the event. We have not charged GALA for the use of our facilities.

Summary of Findings

GALA does a great job with this event. They use the resources of the Village and the Park District as well as those of OPRFHS to produce a wonderful community event. There have not been any issues surrounding the fireworks at the High School.

Recommendation:

Approve the motion to allow GALA to hold the annual 4th of July fireworks on the grounds of Oak Park and River Forest High School, subject to the submittal of a certificate of insurance.

Motion: Move to allow GALA to hold the annual 4th of July fireworks on the grounds of Oak Park and River Forest High School, subject to the submittal of a certificate of insurance.

Voice Vote

Agenda Item No. VIII. I.

Community Bank Oak Park • River Forest
GALA
GREAT AMERICAN LIGHT SHOW ASSOCIATION
JULY 4TH
FIREWORKS CELEBRATION

April 22, 2010

Jack Lanenga, Assistant Superintendent for Operations
Oak Park River Forest High School
201 North Scoville Avenue
Oak Park, Illinois 60302

Dear Jack:

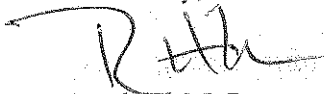
We are beginning plans for the Great American Lightshow Association Charitable Trust (GALA) annual Fourth of July Fireworks Show. We ask again to hold the fireworks show on the grounds of Oak Park River Forest High School.

Accordingly, on behalf of GALA, I ask the Oak Park River Forest High School Board to be a partner sponsor in the 2010 GALA Fourth of July Fireworks Show. All arrangements will be substantially the same as in prior years. GALA representatives will coordinate with the staff of Oak Park River Forest High School on all details for the show. Prior to the presentation of the fireworks show, GALA will provide proof of insurance naming Oak Park River Forest High School as insured. We will also seek appropriate authorization from the Village Hall Board and the Park District of Oak Park. Additionally, all aspects of the show will be coordinated with the Oak Park Fire Department and the Oak Park Police Department.

The show will begin at dusk (approximately 9 pm) on Sunday, July 4th. In the event of inclement weather the event will be held the following evening, Monday, July 5.

If necessary, I am available to appear at your Oak Park River Forest High School Board meeting to answer any questions. We look forward to another great show with the support of the fine staff of Oak Park River Forest High School. Please contact me with any questions. We will schedule our regular planning meeting sometime in the next month.

Sincerely,



Ruth S. McLaren

Trustee

Policy 5112, ~~WAIVER OF SCHOOL FEES AND CHARGES~~ — District Fee and Book Waiver Policy

The District shall loan textbooks and shall waive all or some fees assessed by the District for students who meet the eligibility criteria for District fee waivers contained in this policy.

The following fees may be waived for students who meet the eligibility criteria for fee waivers contained in this policy:

1. ~~All~~ charges for required textbooks and instructional materials listed on booklist; and/or
1. ~~Charges~~ for field trips made during school hours, or made after school hours if the field trip is a required or customary part of a class; and/or;
- 2.3. fees included within the school registration fee list.

The Superintendent (or his/her designee) shall employ an application and verification process for determining eligibility for District fees and book waivers that is separate from the free and reduce meals application process.

I. Eligibility Criteria

A student shall be eligible for a District fee and book waiver when

1. the student currently lives in a household that meets the federal income guidelines established under the National School Lunch Act, 42 W.S.D. § 1758; 7 C.F.R. Part 245;
2. the student or student's family is currently receiving aid under the Supplemental Nutrition Assistance Program (SNAP) or Temporary Assistance for Needy Families (TANF) services;
3. the student or student's family is homeless;
4. the student is migrant or runaway; and/or
5. the student is placed by the Department of Children and Family Services (DCSF) with a foster parent or placed in another type of child care facility.

II. Notification

The Superintendent (or his/her designee) shall provide written notification to parents/guardians of those students enrolling in the District for the first time and the District's school fee waiver application, in accordance with *The School Code of Illinois* and Illinois State Board of Education regulations.

The first bill or notice of each school year sent to parents/guardians who owe fees shall state that the District waives fees for persons unable to afford them in accordance with this

policy, and the procedure for applying for a fee waiver, or the name, address and telephone number of the person to contact for information concerning a fee waiver.

III. Verification

The Superintendent (or his/her designee) may require verification of a student's eligibility for a District fee waiver no more often than every 60 calendar days. The Superintendent (or his/her designee) shall not use any information obtained from its independent verification process to determine or verify eligibility for any federally funded, school-based child nutrition program.

IV. Determination and Appeal

The Superintendent (or his/her designee) shall promptly notify the parent(s)/guardian(s) requesting a fee waiver as to whether the fee waiver request has been granted or denied. If the District denies the request, the Superintendent (or his/her designee) shall mail a copy of its decision to the parents/guardians within 30 calendar days after the receipt of the request. The decision shall state the reason for the denial and shall inform the parents/guardians of their right to appeal, including the process and timelines for that action, and a statement informing the parents that they may reapply for a waiver any time during the school year, if circumstances change.

The denial of a fee waiver request may be appealed by submitting the appeal in writing to the Chief Financial Officer within 14 days of the denial. An appeal shall be decided within 30 calendar days after the receipt of the request for an appeal. The parents/guardians shall have the right to meet with the Chief Financial Officer. If the appeal is denied, the District shall mail a copy of its decision to the parents/guardians, and shall state the reasons for the denial.

~~The District shall loan textbooks and shall waive all or some fees assessed by the District for students whose parent(s) or guardian(s) qualify under Federal guidelines and the School Code of Illinois.~~

~~Schools fees that may be waived include but are not limited to the following:~~

- ~~1. All charges for required textbooks and instructional materials;~~
 - ~~2. All charges and deposits collected by a school for use of school property (e.g., locks, towels, laboratory equipment);~~
 - ~~3. School-wide Technology Fee;~~
 - ~~4. Charges for field trips made during school hours, or made after school hours if the field trip is a required or customary part of a class or extracurricular activity;~~
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5. ~~Charges or deposits for uniforms or equipment related to IHSA intramural sports, or to fine arts programs;~~
6. ~~Charges to participate in extracurricular activities;~~
7. ~~Charges for supplies required for a particular class;~~
8. ~~Graduation fees;~~
9. ~~School records fees;~~
10. ~~School health services fees; and~~
11. ~~Driver's education fee assessed pursuant to 105 ILCS 5/27-23.~~

Amended Dates:	March 22, 2007, May 22, 1997
Adopted Date:	January 22, 1976
Review Date:	
Law Reference:	Ill. Rev. Stat. c. 122, pars. 10-20.13 and 28-19.2(a), 23 Ill. Admin
Code §1.245.	
Related Policies:	
Related Instructions	
And Guidelines:	
Cross Ref.	