

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

**Special Board Meeting
Tuesday, June 15, 2010
Immediately Following the Human Resources Committee Meeting
Board Room**

AGENDA

- | | |
|--|---------------|
| 1. Call to Order, Roll Call, and Introduction of Visitors | John C. Allen |
| 2. Visitor Comments | |
| 3. Approval of Check Distribution List dated June 15, 2010 | Action |
| 4. Approval of Café Tables Contract | Action |
| 5. Approval of Personnel Recommendations | Action |
| 6. Approval of Use/Rental Facilities Request | Action |
| 7. Motion to go into Closed Session | Action |
| 8. Ratification of SST Contract | Action |
| 9. Approval of Student Discipline | Action |
| 10. 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: June 15, 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 June 15, 2010.

RECOMMENDATIONS (OR FUTURE DIRECTIONS)

MOTION: To approve the June 15, 2010 check disbursement listing as presented.

ROLL CALL VOTE

AGENDA ITEM # 3

**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 June 15, 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 15th of June, 2010

President of the Board of Education

Secretary of the Board of Education

IMPREST		CHECK	INVOICE	
CHECK #	VENDOR	DATE	AMOUNT	DESCRIPTION
31008	I.D.E.S.	05/21/2010	6,415.50	1ST QTR 2010 UNEMPLOYMENT CONTRIBUTIONS \$5,778.00 AND 4TH QTR 2009 UNEMPLOYMENT CONTRIBUTIONS \$637.50
31009	SECRETARY OF STATE	05/21/2010	10.00	NOTARY RENEWAL BOND FOR T. BOZNOS
31010	AT&T	05/25/2010	27.73	APR 14 - MAY 13, 2010
31010	AT&T	05/25/2010	176.48	APR 17 - MAY 16, 2010
31010	AT&T	05/25/2010	112.91	APR 17 - MAY 16, 2010
31010	AT&T	05/25/2010	555.63	APR 17 - MAY 16, 2010
31011	GALLUZZO, FRED	05/25/2010	460.00	TRAVEL ADVANCE BOYS TENNIS
31012	HASSO, TIMOTHY	05/25/2010	2,300.00	TRAVEL ADVANCE BOYS STATE TRACK
31013	T-MOBILE	05/25/2010	208.75	SERVICE FROM 4/8 - 5/7 SPED CITE
31014	AT&T	06/07/2010	992.39	ACCT#171-791-3800 795 BILLING DATE MAY 19
31014	AT&T	06/07/2010	1,705.11	BILLING DATE MAY 16, 2010 FOR APR 17 - MAY 16
31015	COMCAST CABLE	06/07/2010	60.87	BILLING DATE 5/510 FOR 5/13 - 6/12/10
31016	GARGANO, ANN	06/07/2010	900.00	CASH ADVANCE FOR F.R.E.E./MUREE FIELD TRIP
31017	METLIFE	06/07/2010	400.00	TO SEND 403b CONTRIBUTIONS
31018	OJIKUTU, CAROLYN	06/07/2010	200.00	RETURNED FUNDS STOLEN FROM HER
31019	T-MOBILE	06/07/2010	85.74	CHARGES FROM 4/17 - 5/16/10
31020	VERGE, DERRICK	06/07/2010	1,025.00	BOYS FIELD TRIP ADVANCE FOR M.U.R.E.E.
Totals for checks			15,636.11	

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATION FUND	400.00	0.00	4,964.62	5,364.62
20	OPERATIONS & MAINTENANCE	0.00	0.00	3,655.99	3,655.99
80	TORT IMMUNITY FUND	0.00	0.00	6,615.50	6,615.50
***	Fund Summary Totals ***	400.00	0.00	15,236.11	15,636.11

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

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

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

SECTION 1: That this Board of Education does hereby ratify and confirm the execution of the
vouchers from the Student Activity Accounts for June 15, 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 June 15, 2010

President of the Board of Education

Secretary of the Board of Education

ACTIVITY		CHECK	INVOICE	
CHECK #	VENDOR	DATE	AMOUNT	DESCRIPTION
6143	HAMPTON INN-THE CLOSEST TO	05/27/2010	590.66	JULY 27 - 28, 2010 GROUP TOTAL MARINE BIOLOGY
6144	AMERICAN CHALLENGE	05/27/2010	658.00	BOYS SOCCER SUMMER CAMP
6144	AMERICAN CHALLENGE	05/27/2010	2,400.00	GIRLS SOCCER SUMMER CAMP
6145	BOHNE, KARA	05/27/2010	50.00	REIMB FOR GARFIELD CONSERVATORY EXPLORATION PACKS
6146	BROWN, PATRICIA	05/27/2010	280.00	PROM REFUND FOR D.W. #102665
6147	DISCOUNT DANCE SUPPLY	05/27/2010	1,127.12	Orchesis Spring 2010 Uniforms
6148	DIXON, DOUGLAS	05/27/2010	45.00	POST PROM REFUND FOR K.D. #111295
6149	EXECUTIVE COACH OF CHICAGO	05/27/2010	2,753.00	Post Prom Bus 2010
6150	FEDERAL EXPRESS CORP	05/27/2010	20.01	TABULA - INVOICE DATE APR 28
6151	GRAY CHISLEY, KATHERINE	05/27/2010	95.00	PROM REFUND FOR S. C. ID #110835
6152	ILLINOIS RECYCLING ASSOC	05/27/2010	125.00	5 TICKETS FOR I.R.A. AWARDS CEREMONY
6153	JORDAHL, ERIC	05/27/2010	20.00	PROM OVERPAYMENT L.J. #110560
6154	NORTH HAMILL, ANITA	05/27/2010	150.00	REIMB FOR FIELD TRIP DEPOSIT - HISTORY - WENDELLA BOATS
6155	OPRF HUSKIE BOOSTER CLUB	05/27/2010	737.50	APRIL PAYMENT FOR HUSKIE WEAR SALES IN THE BOOKSTORE
6156	OPRFHS	05/27/2010	50.00	TO MOVE FUNDS FROM COMMUNITY TO HARRIS, INCORRECTLY SENT TO HARRIS THROUGH A/R PROCESS (S/B 10E20315003320)
6157	PALOMBI, COLIN	05/27/2010	595.00	SPOKEN WORD DVD SPRING SHOWCASE MAY 14, 2010
6158	SUPER CDA	05/27/2010	750.00	DEPOSIT FOR VARSITY CHEER CAMP
6159	U.C.A.SUMMER CAMPS	05/27/2010	1,050.00	DEPOSIT FOR JV CHEER CAMPS
6160	VERTICAL ENDEAVORS	05/27/2010	756.00	PER BETH NORMAN PRICE ADJUSTED TO \$12.00/
6161	IACE TRAVEL	06/01/2010	66,470.00	AIRFARE TO JAPAN, HOTEL ACCOMMODATION & JR PASS (23 EACH)
6162	A.P.P.L.E.	06/03/2010	200.00	DONATION FROM BEST BUDDIES TO SPONSOR A LITHUANIAN TEACHER FOR SUMMER WORK PROGRAM
6163	AP EXAMS	06/03/2010	131,075.00	AP EXAMS 2010 - ACCT#143245
6164	AYERS LANDING CANOE RENTAL	06/03/2010	450.00	SPED FIELD TRIP CANOE RENTAL (10)
6165	CARO, MARICEL	06/03/2010	11.68	REIMB FOR CAMERA BATTERIES -TABULA EXPENSE
6166	EMBASSY, UNITED REP. TANZANIA	06/03/2010	1,600.00	VISA FEES \$100.00 x 16
6167	FLORIDA ATLANTIC UNIVERSITY	06/03/2010	4,640.63	MARINE BIOLOGY HARBOR BRANCH FEES JULY 28 - 31, 2010
6168	GALLUZZO, FRED	06/03/2010	39.93	REIMB FOR AP EXAMS SUPPLIES
6169	GAMBLE, TIM	06/03/2010	175.00	REIMB FOR MILEAGE - GIRLS TRACK - STATE
6169	GAMBLE, TIM	06/03/2010	68.40	REIMB FOR TRACK SUPPLIES (MINUS TAX)
6170	GERNS, KIMBERLY	06/03/2010	375.00	REIMB FOR SUMMER YEARBOOK CAMP @ INDIANA U
6171	HUNTER, KAREN	06/03/2010	350.00	REIMB FOR SPECIAL OLYMPICS BASKETBALL EXPENSES

ACTIVITY		CHECK	INVOICE	
CHECK #	VENDOR	DATE	AMOUNT	DESCRIPTION
6172	ILLINOIS OFFICIALS	06/03/2010	300.00	UMPIRE FEES FOR JV BASEBALL SUMMER LEAGUE
6173	LACROSSE WEAR	06/03/2010	1,700.00	GIRLS LACROSSE SPIRIT GEAR
6174	LANG, PAULA	06/03/2010	375.00	REIMB FOR TABULA YEARBOOK SUMMER CAMP @ INDIANA U
6175	LINDER, JENNY	06/03/2010	45.00	REIMB FOR STUDENT COUNCIL PIZZA EXPENSE
6176	LOCKPORT H.S.	06/03/2010	400.00	PAYMENT FOR BASEBALL SUMMER LEAGUE
6177	MARINE LAB RESOURCES	06/03/2010	8,713.00	BALANCE DUE ON MARINE BIOLOGY TRIP 8/1 - 8/5/2010
6178	SOUTHWEST AIRLINES CO. CENTRAL TICK	06/03/2010	5,418.40	21 TICKETS FOR MARINE BIOLOGY
6179	U OF I - CHAMPAIGN	06/03/2010	1,000.00	SCHOLARSHIP FOR J McB - TONY TROFIMUK GIRLS' BASKETBALL SCHOLARSHIP
6180	EMBASSY, UNITED REP. TANZANIA	06/03/2010	1,600.00	VISA FEES \$100.00 x 16
6181	A TO Z ENTERTAINMENT	06/08/2010	75.00	ADDITIONAL MIC CHARGE FOR FROM
6182	CAMPBELL, SANDRA	06/08/2010	42.83	REIMB FOR OUTREACH FIELD TRIP EXPENSE
6183	CRANE, PATRICIA	06/08/2010	376.07	REIMB FOR BEST BUDDIES BBQ EXP & OFFICERS' BREAKFAST
6184	ENGRAVE-IT	06/08/2010	369.50	MATH ENGRAVED ITEMS
6185	FRAME WAREHOUSE	06/08/2010	180.07	HALLS & WALLS - 1 PICTURE
6185	FRAME WAREHOUSE	06/08/2010	485.94	HALLS & WALLS - 4 PICTURES
6186	GLOBAL ALLIANCE FOR AFRICA	06/08/2010	3,600.00	EMPTY BOWLS DONATION
6187	GRAPHIC EDGE	06/08/2010	112.08	GIRLS TRACK JACKETS
6188	HARDIN, SHEILA	06/08/2010	176.50	REIMB FOR MATH COMPETITION FOOD
6189	JEFFREY KELLY COSTUME DESIGN	06/08/2010	2,600.00	LITTLE THEATRE #4 - 5 SHOWS
6190	OAK PARK AND RIVER FOREST H.S. ALUM	06/08/2010	2,000.00	STUDENT COUNCIL DONATION FOR SCHOLARSHIPS
6191	OAK PARK FOOD PANTRY	06/08/2010	3,600.00	EMPTY BOWLS DONATION
6192	OPRFHS SCHOLARSHIP FOUNDATION	06/08/2010	64.00	FILM SCREENING FUNDRAISER FOR I. S. MEMORIAL SCHOLARSHIP
6193	SALKELD SPORTS INC, DIV OF KESSLER	06/08/2010	3,522.00	GIRLS LACROSSE SPIRIT GEAR
6194	SEA WORLD	06/08/2010	400.00	RESERVATION #G64B4KA8 18 STUDENTS, 3 CHAPERONES 7/27/10
6195	STUDENT UNIVERSE	06/08/2010	35,105.00	BALANCE FOR AIRFARE
6196	WEST SUBURBAN PADS	06/08/2010	3,600.00	EMPTY BOWLS DONATION
6197	XEROX CORP	06/08/2010	125.95	MAY BASE CHARGE FOR PTO USAGE
200900076	TELECHECK	05/31/2010	36.97	April check processing fees paid in May
Totals for checks			293,731.24	

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
84	ACTIVITY FUND	293,731.24	0.00	0.00	293,731.24
***	Fund Summary Totals ***	293,731.24	0.00	0.00	293,731.24

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

**RESOLUTION RATIFYING AND CONFIRMING
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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 June 15, 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 15th day of June 2010

President of the Board of Education

Secretary of the Board of Education

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
147266	05/28/2010	ACCESS CREDIT UNION	Payroll accrual	50.00
147267	05/28/2010	AMERIPRISE FINANCIAL SERVICES	Payroll accrual	42.95
147267	05/28/2010	AMERIPRISE FINANCIAL SERVICES	Payroll accrual	60.00
147268	05/28/2010	BLATT,HASENMILLER,LEIBSKER&MOORE	Payroll accrual	196.94
147269	05/28/2010	CHEREDNYK, OLEH	Payroll accrual	139.64
147270	05/28/2010	CLERK OF COURT,	Payroll accrual	226.72
147271	05/28/2010	CONNECTICUT - CCSPC	Payroll accrual	554.00
147272	05/28/2010	EQUIVEST	Payroll accrual	1,814.75
147272	05/28/2010	EQUIVEST	Payroll accrual	5,190.42
147273	05/28/2010	FIDELITY INVESTMENTS	Payroll accrual	2,417.78
147273	05/28/2010	FIDELITY INVESTMENTS	Payroll accrual	14,484.39
147273	05/28/2010	FIDELITY INVESTMENTS	Payroll accrual	63.42
147274	05/28/2010	FIRST INVESTORS	Payroll accrual	164.85
147274	05/28/2010	FIRST INVESTORS	Payroll accrual	460.00
147275	05/28/2010	FREEDMAN ANSELMO LINDBERG AND RAPPE	Payroll accrual	444.75
147276	05/28/2010	GENERAL REVENUE CORPORATION	Payroll accrual	366.09
147277	05/28/2010	GLENN STEARNS CHAPTER 13 TRUSTEE	Payroll accrual	277.01
147278	05/28/2010	GREAT AMERICAN LIFE INS CO	Payroll accrual	79.71
147278	05/28/2010	GREAT AMERICAN LIFE INS CO	Payroll accrual	400.00
147279	05/28/2010	HELLER AND FRISONE, LTD.	Payroll accrual	201.27
147280	05/28/2010	HUNTER, CARLA	Payroll accrual	280.00
147281	05/28/2010	I R S		0.00
147282	05/28/2010	I R S	Payroll accrual	224.35
147282	05/28/2010	I R S	Payroll accrual	39.83
147282	05/28/2010	I R S	Payroll accrual	39.83
147282	05/28/2010	I R S	Payroll accrual	224.35CR
147282	05/28/2010	I R S	Payroll accrual	0.00
147282	05/28/2010	I R S	Payroll accrual	0.00
147282	05/28/2010	I R S	Payroll accrual	0.00
147282	05/28/2010	I R S	Payroll accrual	39.83CR
147282	05/28/2010	I R S	Payroll accrual	0.00
147282	05/28/2010	I R S	Payroll accrual	39.83CR
147282	05/28/2010	I R S	Payroll accrual	23,839.60
147282	05/28/2010	I R S	Payroll accrual	6,469.39
147282	05/28/2010	I R S	Payroll accrual	136,005.42
147282	05/28/2010	I R S	Payroll accrual	0.00
147282	05/28/2010	I R S	Payroll accrual	16,901.39
147282	05/28/2010	I R S	Payroll accrual	196.46
147282	05/28/2010	I R S	Payroll accrual	23,839.60
147282	05/28/2010	I R S	Payroll accrual	16,901.39
147282	05/28/2010	I R S	Payroll accrual	196.46
147283	05/28/2010	ILLINOIS MUNICIPAL RETIREMENT	Payroll accrual	155.82
147284	05/28/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	15,218.25
147284	05/28/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	0.00
147284	05/28/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	32,228.86
147285	05/28/2010	IL STATE DISBURSEMENT UNIT	Payroll accrual	1,749.50
147286	05/28/2010	ING NATIONAL TRUST	Payroll accrual	1,200.00
147287	05/28/2010	LINCOLN INVESTMENTS	Payroll accrual	113.18
147287	05/28/2010	LINCOLN INVESTMENTS	Payroll accrual	8,084.48
147287	05/28/2010	LINCOLN INVESTMENTS	Payroll accrual	28,696.75
147288	05/28/2010	M G TRUST COMPANY	Payroll accrual	1,042.72
147288	05/28/2010	M G TRUST COMPANY	Payroll accrual	4,358.00
147289	05/28/2010	METLIFE	Payroll accrual	279.71
147289	05/28/2010	METLIFE	Payroll accrual	1,200.00
147290	05/28/2010	NCPERS GROUP LIFE INS (#1985)	Payroll accrual	232.00
147291	05/28/2010	OAK PARK COMMUNITY FOUNDATION	Payroll accrual	10.00

CHECK CHECK			INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT	
147292	05/28/2010	OPRFHS/FACULTY SENATE DUES	Payroll accrual	0.00	
147292	05/28/2010	OPRFHS/FACULTY SENATE DUES	Payroll accrual	0.00	
147292	05/28/2010	OPRFHS/FACULTY SENATE DUES	Payroll accrual	8,032.05	
147293	05/28/2010	PACIFIC LIFE	Payroll accrual	523.68	
147293	05/28/2010	PACIFIC LIFE	Payroll accrual	2,029.61	
147294	05/28/2010	RIVER FOREST COMMUNITY CENTER	Payroll accrual	9,010.00	
147295	05/28/2010	SECURITY BENEFIT LIFE	Payroll accrual	788.46	
147296	05/28/2010	SEIU LOCAL 73	Payroll accrual	49.50	
147296	05/28/2010	SEIU LOCAL 73	Payroll accrual	2,664.68	
147297	05/28/2010	STATE OF ILLINOIS	Payroll accrual	59.41	
147297	05/28/2010	STATE OF ILLINOIS	Payroll accrual	59.41CR	
147297	05/28/2010	STATE OF ILLINOIS	Payroll accrual	0.00	
147297	05/28/2010	STATE OF ILLINOIS	Payroll accrual	361.99	
147297	05/28/2010	STATE OF ILLINOIS	Payroll accrual	31,842.98	
147297	05/28/2010	STATE OF ILLINOIS	Payroll accrual	25.00	
147298	05/28/2010	T H I S	Payroll accrual	23.21	
147298	05/28/2010	T H I S	Payroll accrual	17.41	
147298	05/28/2010	T H I S	Payroll accrual	23.21CR	
147298	05/28/2010	T H I S	Payroll accrual	17.41CR	
147298	05/28/2010	T H I S	Payroll accrual	7,591.16	
147298	05/28/2010	T H I S	Payroll accrual	398.26	
147298	05/28/2010	T H I S	Payroll accrual	37.49	
147298	05/28/2010	T H I S	Payroll accrual	5,695.25	
147298	05/28/2010	T H I S	Payroll accrual	77.08	
147298	05/28/2010	T H I S	Payroll accrual	356.50	
147299	05/28/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	1,061.00	
147299	05/28/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	38.00	
147300	05/28/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	259.78	
147300	05/28/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	16.03	
147300	05/28/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	259.78CR	
147300	05/28/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	16.03CR	
147300	05/28/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	84,982.21	
147300	05/28/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	5,319.26	
147300	05/28/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	5,243.23	
147300	05/28/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	328.20	
147300	05/28/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	9.40	
147300	05/28/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	254.49	
147301	05/28/2010	TOM VAUGHN STANDING TRUSTEE	Payroll accrual	129.50	
147302	05/28/2010	U.S. DEPART. OF EDUCATION	Payroll accrual	118.18	
147302	05/28/2010	U.S. DEPART. OF EDUCATION	Payroll accrual	93.09	
147302	05/28/2010	U.S. DEPART. OF EDUCATION	Payroll accrual	118.61	
147303	05/28/2010	WADDELL & REED	Payroll accrual	2,840.74	
147303	05/28/2010	WADDELL & REED	Payroll accrual	428.17	
147304	06/02/2010	SPLAN, DAVID	5/28/2010 - PR - ACCT #	2,594.31	
			INCORRECT FOR DIRECT DEPOSIT		
147305	06/11/2010	ACCESS CREDIT UNION	Payroll accrual	50.00	
147306	06/11/2010	AMERIPRISE FINANCIAL SERVICES	Payroll accrual	42.95	
147306	06/11/2010	AMERIPRISE FINANCIAL SERVICES	Payroll accrual	60.00	
147307	06/11/2010	BLATT,HASENMILLER,LEIBSKER&MOORE	Payroll accrual	196.94	
147308	06/11/2010	CHEREDNYK, OLEH	Payroll accrual	140.91	
147309	06/11/2010	CLERK OF COURT,	Payroll accrual	226.72	
147310	06/11/2010	CONNECTICUT - CCSPC	Payroll accrual	554.00	
147311	06/11/2010	EQUIVEST	Payroll accrual	1,704.26	
147311	06/11/2010	EQUIVEST	Payroll accrual	4,790.42	
147312	06/11/2010	FIDELITY INVESTMENTS	Payroll accrual	2,290.24	
147312	06/11/2010	FIDELITY INVESTMENTS	Payroll accrual	14,484.39	

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
147312	06/11/2010	FIDELITY INVESTMENTS	Payroll accrual	63.42
147313	06/11/2010	FIRST INVESTORS	Payroll accrual	164.85
147313	06/11/2010	FIRST INVESTORS	Payroll accrual	460.00
147314	06/11/2010	FREEDMAN ANSELMO LINDBERG AND RAPPE	Payroll accrual	444.75
147315	06/11/2010	GENERAL REVENUE CORPORATION	Payroll accrual	366.09
147316	06/11/2010	GLENN STEARNS CHAPTER 13 TRUSTEE	Payroll accrual	277.01
147317	06/11/2010	GREAT AMERICAN LIFE INS CO	Payroll accrual	79.71
147317	06/11/2010	GREAT AMERICAN LIFE INS CO	Payroll accrual	400.00
147318	06/11/2010	HELLER AND FRISONE, LTD.	Payroll accrual	110.00
147319	06/11/2010	HUNTER, CARLA	Payroll accrual	280.00
147320	06/11/2010	I R S		0.00
147321	06/11/2010	I R S	Payroll accrual	231.29
147321	06/11/2010	I R S	Payroll accrual	0.00
147321	06/11/2010	I R S	Payroll accrual	54.09
147321	06/11/2010	I R S	Payroll accrual	231.29
147321	06/11/2010	I R S	Payroll accrual	54.09
147321	06/11/2010	I R S	Payroll accrual	28,080.50
147321	06/11/2010	I R S	Payroll accrual	6,469.39
147321	06/11/2010	I R S	Payroll accrual	142,901.21
147321	06/11/2010	I R S	Payroll accrual	0.00
147321	06/11/2010	I R S	Payroll accrual	17,737.35
147321	06/11/2010	I R S	Payroll accrual	196.46
147321	06/11/2010	I R S	Payroll accrual	28,080.50
147321	06/11/2010	I R S	Payroll accrual	17,737.35
147321	06/11/2010	I R S	Payroll accrual	196.46
147322	06/11/2010	ILLINOIS MUNICIPAL RETIREMENT	Payroll accrual	155.82
147323	06/11/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	172.73
147323	06/11/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	365.80
147323	06/11/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	19,093.44
147323	06/11/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	0.00
147323	06/11/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	40,435.74
147324	06/11/2010	IL STATE DISBURSEMENT UNIT	Payroll accrual	1,749.50
147325	06/11/2010	ING NATIONAL TRUST	Payroll accrual	1,200.00
147326	06/11/2010	UNITED STATES TREASURY	Payroll accrual	2,010.00
147327	06/11/2010	LINCOLN INVESTMENTS	Payroll accrual	8,084.45
147327	06/11/2010	LINCOLN INVESTMENTS	Payroll accrual	28,696.75
147328	06/11/2010	M G TRUST COMPANY	Payroll accrual	1,042.72
147328	06/11/2010	M G TRUST COMPANY	Payroll accrual	4,358.00
147329	06/11/2010	METLIFE	Payroll accrual	279.71
147329	06/11/2010	METLIFE	Payroll accrual	1,200.00
147330	06/11/2010	NCPERS GROUP LIFE INS (#1985)	Payroll accrual	232.00
147331	06/11/2010	OAK PARK COMMUNITY FOUNDATION	Payroll accrual	10.00
147332	06/11/2010	OPRFHS/FACULTY SENATE DUES	Payroll accrual	397.75
147333	06/11/2010	PACIFIC LIFE	Payroll accrual	523.68
147333	06/11/2010	PACIFIC LIFE	Payroll accrual	2,029.61
147334	06/11/2010	RIVER FOREST COMMUNITY CENTER	Payroll accrual	500.00
147335	06/11/2010	SECURITY BENEFIT LIFE	Payroll accrual	788.46
147336	06/11/2010	SEIU LOCAL 73	Payroll accrual	44.50
147336	06/11/2010	SEIU LOCAL 73	Payroll accrual	2,638.60
147337	06/11/2010	STATE OF ILLINOIS	Payroll accrual	0.00
147337	06/11/2010	STATE OF ILLINOIS	Payroll accrual	361.99
147337	06/11/2010	STATE OF ILLINOIS	Payroll accrual	33,641.27
147337	06/11/2010	STATE OF ILLINOIS	Payroll accrual	25.00
147338	06/11/2010	T H I S	Payroll accrual	7,592.30
147338	06/11/2010	T H I S	Payroll accrual	398.26
147338	06/11/2010	T H I S	Payroll accrual	37.49

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
147338	06/11/2010	T H I S	Payroll accrual	5,696.19
147338	06/11/2010	T H I S	Payroll accrual	77.08
147338	06/11/2010	T H I S	Payroll accrual	356.50
147339	06/11/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	1,061.00
147339	06/11/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	38.00
147340	06/11/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	84,995.82
147340	06/11/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	5,319.26
147340	06/11/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	5,244.09
147340	06/11/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	328.20
147340	06/11/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	9.40
147340	06/11/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	254.49
147341	06/11/2010	TOM VAUGHN STANDING TRUSTEE	Payroll accrual	129.50
147342	06/11/2010	U.S. DEPART. OF EDUCATION	Payroll accrual	118.18
147342	06/11/2010	U.S. DEPART. OF EDUCATION	Payroll accrual	93.94
147342	06/11/2010	U.S. DEPART. OF EDUCATION	Payroll accrual	118.61
147343	06/11/2010	WADDELL & REED	Payroll accrual	428.17
147343	06/11/2010	WADDELL & REED	Payroll accrual	2,840.74
147344	06/15/2010	MASTERCARD CORPORATE CLIENTS PAYMEN		0.00
147345	06/15/2010	MASTERCARD CORPORATE CLIENTS PAYMEN		0.00
147346	06/15/2010	MASTERCARD CORPORATE CLIENTS PAYMEN MAY CREDIT CARD PAYMENT JH		696.12
147346	06/15/2010	MASTERCARD CORPORATE CLIENTS PAYMEN MAY CREDIT CARD PAYMENT PE		842.85
147346	06/15/2010	MASTERCARD CORPORATE CLIENTS PAYMEN MAY CREDIT CARD PAYMENT NR		562.30
147346	06/15/2010	MASTERCARD CORPORATE CLIENTS PAYMEN MAY CREDIT CARD PAYMENT RZ		126.97
147346	06/15/2010	MASTERCARD CORPORATE CLIENTS PAYMEN MAY CREDIT CARD PAYMENT PP		847.65
147346	06/15/2010	MASTERCARD CORPORATE CLIENTS PAYMEN MAY CREDIT CARD PAYMENT MC		315.51
147346	06/15/2010	MASTERCARD CORPORATE CLIENTS PAYMEN MAY CREDIT CARD PAYMENT JE		330.01
147346	06/15/2010	MASTERCARD CORPORATE CLIENTS PAYMEN MAY CREDIT CARD PAYMENT DV		693.69
147346	06/15/2010	MASTERCARD CORPORATE CLIENTS PAYMEN MAY CREDIT CARD PAYMENT AW		58.64
147346	06/15/2010	MASTERCARD CORPORATE CLIENTS PAYMEN MAY CREDIT CARD PAYMENT CW		700.52
147346	06/15/2010	MASTERCARD CORPORATE CLIENTS PAYMEN MAY CREDIT CARD PAYMENT WG		2,446.26
147346	06/15/2010	MASTERCARD CORPORATE CLIENTS PAYMEN MAY CREDIT CARD PAYMENT JB		369.58
147346	06/15/2010	MASTERCARD CORPORATE CLIENTS PAYMEN MAY CREDIT CARD PAYMENT JC-B		3,487.42
147346	06/15/2010	MASTERCARD CORPORATE CLIENTS PAYMEN MAY CREDIT CARD PAYMENT JS		491.90
147346	06/15/2010	MASTERCARD CORPORATE CLIENTS PAYMEN MAY CREDIT CARD PAYMENT CM		1,324.88
147347	06/15/2010	AMAZON.COM, INC.		0.00
147348	06/15/2010	AMAZON.COM, INC.		0.00
147349	06/15/2010	AMAZON.COM, INC.		0.00
147350	06/15/2010	AMAZON.COM, INC.		0.00
147351	06/15/2010	AMAZON.COM, INC.		0.00
147352	06/15/2010	AMAZON.COM, INC.		0.00
147353	06/15/2010	AMAZON.COM, INC.		0.00
147354	06/15/2010	AMAZON.COM, INC.		0.00
147355	06/15/2010	AMAZON.COM, INC.		0.00
147356	06/15/2010	AMAZON.COM, INC.		0.00
147357	06/15/2010	AMAZON.COM, INC.		0.00
147358	06/15/2010	AMAZON.COM, INC.		0.00
147359	06/15/2010	AMAZON.COM, INC.		0.00
147360	06/15/2010	AMAZON.COM, INC.		0.00
147361	06/15/2010	AMAZON.COM, INC.		0.00
147362	06/15/2010	AMAZON.COM, INC.		0.00
147363	06/15/2010	AMAZON.COM, INC.		0.00
147364	06/15/2010	AMAZON.COM, INC.		0.00
147365	06/15/2010	AMAZON.COM, INC.		0.00
147366	06/15/2010	AMAZON.COM, INC.		0.00
147367	06/15/2010	AMAZON.COM, INC.		0.00
147368	06/15/2010	AMAZON.COM, INC.	DEBRUIN OPEN PO AMAZON ORDERS	16.50

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
147368	06/15/2010	AMAZON.COM, INC.	DEBRUIN OPEN PO AMAZON ORDERS	31.50
147368	06/15/2010	AMAZON.COM, INC.	DEBRUIN OPEN PO AMAZON ORDERS	32.97
147368	06/15/2010	AMAZON.COM, INC.	GLENN AMAZON BOOK ORDER	18.85
147368	06/15/2010	AMAZON.COM, INC.	DEBRUIN AMAZON BOOK ORDERS	16.49
147368	06/15/2010	AMAZON.COM, INC.	DEBRUIN AMAZON BOOK ORDERS	33.75
147368	06/15/2010	AMAZON.COM, INC.	DEBRUIN AMAZON BOOK ORDERS	17.13
147368	06/15/2010	AMAZON.COM, INC.	GLENN AMAZON BOOK ORDER	18.48
147368	06/15/2010	AMAZON.COM, INC.	DEBRUIN OPEN PO AMAZON ORDERS	17.51
147368	06/15/2010	AMAZON.COM, INC.	CARLSON BOOK ORDER	22.36
147368	06/15/2010	AMAZON.COM, INC.	DEBRUIN AMAZON BOOK ORDERS	35.00
147368	06/15/2010	AMAZON.COM, INC.	GLENN AMAZON BOOK ORDER	7.24
147368	06/15/2010	AMAZON.COM, INC.	DEBRUIN AMAZON BOOK ORDERS	10.17
147368	06/15/2010	AMAZON.COM, INC.	DEBRUIN AMAZON BOOK ORDERS	9.95
147368	06/15/2010	AMAZON.COM, INC.	CAREER BOOKS AMAZON OPEN ORDER	12.92
147368	06/15/2010	AMAZON.COM, INC.	GLENN AMAZON BOOK ORDER	11.53
147368	06/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	40.00
147368	06/15/2010	AMAZON.COM, INC.	DEBRUIN AMAZON BOOK ORDERS	170.00
147368	06/15/2010	AMAZON.COM, INC.	GLENN AMAZON BOOK ORDER	28.44
147368	06/15/2010	AMAZON.COM, INC.	DEBRUIN AMAZON BOOK ORDERS	21.84
147368	06/15/2010	AMAZON.COM, INC.	DEBRUIN AMAZON BOOK ORDERS	17.76
147368	06/15/2010	AMAZON.COM, INC.	DEBRUIN AMAZON BOOK ORDERS	12.71
147368	06/15/2010	AMAZON.COM, INC.	GLENN AMAZON BOOK ORDER	13.94
147368	06/15/2010	AMAZON.COM, INC.	BOARD GAMES (HOSTRAWSER REQUEST)	39.99
147368	06/15/2010	AMAZON.COM, INC.	DEBRUIN AMAZON BOOK ORDERS	9.94
147368	06/15/2010	AMAZON.COM, INC.	DEBRUIN AMAZON BOOK ORDERS	15.64
147368	06/15/2010	AMAZON.COM, INC.	GLENN AMAZON BOOK ORDER	8.29
147368	06/15/2010	AMAZON.COM, INC.	DEBRUIN AMAZON BOOK ORDERS	10.08
147368	06/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	14.48
147368	06/15/2010	AMAZON.COM, INC.	GLENN AMAZON BOOK ORDER	13.94
147368	06/15/2010	AMAZON.COM, INC.	GLENN AMAZON BOOK ORDER	12.33
147368	06/15/2010	AMAZON.COM, INC.	DEBRUIN OPEN PO AMAZON ORDERS	12.21
147368	06/15/2010	AMAZON.COM, INC.	DEBRUIN AMAZON BOOK ORDERS	7.32
147368	06/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	14.94
147368	06/15/2010	AMAZON.COM, INC.	AV CLEANING SUPPLIES (WITT REQUEST)	16.99
147368	06/15/2010	AMAZON.COM, INC.	AV CLEANING SUPPLIES (WITT REQUEST)	16.99
147368	06/15/2010	AMAZON.COM, INC.	AV CLEANING SUPPLIES (WITT REQUEST)	16.99
147368	06/15/2010	AMAZON.COM, INC.	AV CLEANING SUPPLIES (WITT REQUEST)	101.94
147368	06/15/2010	AMAZON.COM, INC.	CAREER BOOKS AMAZON OPEN ORDER	10.17
147368	06/15/2010	AMAZON.COM, INC.	CAREER BOOKS AMAZON OPEN ORDER	11.21
147368	06/15/2010	AMAZON.COM, INC.	AV CLEANING SUPPLIES (WITT REQUEST)	16.99
147368	06/15/2010	AMAZON.COM, INC.	DEBRUIN AMAZON BOOK ORDERS	14.93
147368	06/15/2010	AMAZON.COM, INC.	CAREER BOOKS AMAZON OPEN ORDER	10.85
147368	06/15/2010	AMAZON.COM, INC.	DEBRUIN AMAZON BOOK ORDERS	14.93
147368	06/15/2010	AMAZON.COM, INC.	GLENN AMAZON BOOK ORDER	16.29
147368	06/15/2010	AMAZON.COM, INC.	DEBRUIN AMAZON BOOK ORDERS	10.19
147368	06/15/2010	AMAZON.COM, INC.	GLENN AMAZON BOOK ORDER	10.49

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT	
147368	06/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	13.31	
147368	06/15/2010	AMAZON.COM, INC.	GLENN AMAZON BOOK ORDER	12.90	
147368	06/15/2010	AMAZON.COM, INC.	GLENN AMAZON BOOK ORDER	14.98	
147368	06/15/2010	AMAZON.COM, INC.	GLENN AMAZON BOOK ORDER	28.97	
147368	06/15/2010	AMAZON.COM, INC.	DEBRUIN AMAZON BOOK ORDERS	29.70	
147368	06/15/2010	AMAZON.COM, INC.	DEBRUIN AMAZON BOOK ORDERS	29.70	
147368	06/15/2010	AMAZON.COM, INC.	GLENN AMAZON BOOK ORDER	11.65	
147368	06/15/2010	AMAZON.COM, INC.	GLENN AMAZON BOOK ORDER	33.92	
147368	06/15/2010	AMAZON.COM, INC.	DEBRUIN OPEN PO AMAZON ORDERS	38.28	
147368	06/15/2010	AMAZON.COM, INC.	DEBRUIN AMAZON BOOK ORDERS	23.10	
147368	06/15/2010	AMAZON.COM, INC.	GLENN AMAZON BOOK ORDER	22.99	
147368	06/15/2010	AMAZON.COM, INC.	GLENN AMAZON BOOK ORDER	23.99	
147368	06/15/2010	AMAZON.COM, INC.	GLENN AMAZON BOOK ORDER	23.56	
147368	06/15/2010	AMAZON.COM, INC.	GLENN AMAZON BOOK ORDER	23.67	
147368	06/15/2010	AMAZON.COM, INC.	DEBRUIN AMAZON BOOK ORDERS	26.99	
147368	06/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	30.56	
147368	06/15/2010	AMAZON.COM, INC.	GLENN AMAZON BOOK ORDER	71.31	
147368	06/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	32.60	
147368	06/15/2010	AMAZON.COM, INC.	GLENN AMAZON BOOK ORDER	83.48	
147368	06/15/2010	AMAZON.COM, INC.	DEBRUIN AMAZON BOOK ORDERS	9.36	
147368	06/15/2010	AMAZON.COM, INC.	DEBRUIN AMAZON BOOK ORDERS	10.17	
147368	06/15/2010	AMAZON.COM, INC.	DEBRUIN AMAZON BOOK ORDERS	23.11	
147368	06/15/2010	AMAZON.COM, INC.	GLENN AMAZON BOOK ORDER	23.10	
147368	06/15/2010	AMAZON.COM, INC.	GLENN AMAZON BOOK ORDER	30.00	
147368	06/15/2010	AMAZON.COM, INC.	GLENN AMAZON BOOK ORDER	32.45	
147368	06/15/2010	AMAZON.COM, INC.	GLENN AMAZON BOOK ORDER	26.01	
147368	06/15/2010	AMAZON.COM, INC.	DEBRUIN AMAZON BOOK ORDERS	26.40	
147368	06/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	46.20	
147368	06/15/2010	AMAZON.COM, INC.	DEBRUIN AMAZON BOOK ORDERS	25.71	
147368	06/15/2010	AMAZON.COM, INC.	DEBRUIN OPEN PO AMAZON ORDERS	26.40	
147368	06/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	67.50	
147368	06/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	8.98	
147368	06/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	10.85	
147368	06/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	18.45	
147368	06/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	4.24	
147368	06/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	6.99	
147368	06/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	6.99	
147368	06/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	7.99	
147368	06/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	9.34	
147368	06/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	8.99	
147368	06/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	8.99	
147368	06/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	9.74	
147368	06/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	12.44	
147368	06/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	11.55	
147368	06/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	14.95	
147368	06/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	23.10	
147368	06/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	31.95	
147368	06/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	35.00	
147368	06/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	35.00	
147368	06/15/2010	AMAZON.COM, INC.	DEBRUIN AMAZON BOOK ORDERS	19.80	
147368	06/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	35.00	
147368	06/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	38.50	
147368	06/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	38.95	
147368	06/15/2010	AMAZON.COM, INC.	DEBRUIN AMAZON BOOK ORDER	13.46	
147368	06/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	51.25	
147368	06/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	10.17	

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
147368	06/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	43.87
147368	06/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	26.55
147368	06/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	38.95
147368	06/15/2010	AMAZON.COM, INC.	DEBRUIN OPEN PO AMAZON ORDERS	19.80
147368	06/15/2010	AMAZON.COM, INC.	DEBRUIN OPEN PO AMAZON ORDERS	19.80
147368	06/15/2010	AMAZON.COM, INC.	GLENN AMAZON BOOK ORDER	19.92
147368	06/15/2010	AMAZON.COM, INC.	DEBRUIN OPEN PO AMAZON ORDERS	19.80
147368	06/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	16.19
147368	06/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	15.63
147368	06/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	17.09
147368	06/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	16.50
147368	06/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	26.40
147368	06/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	25.55
147368	06/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	29.99
147368	06/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	22.42
147368	06/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	23.10
147368	06/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	31.12
147368	06/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	34.65
147368	06/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	17.79
147368	06/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	19.80
147368	06/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	40.95
147368	06/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	60.94
147368	06/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	26.60
147368	06/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	29.70
147368	06/15/2010	AMAZON.COM, INC.	VOGEL AMAZON BOOK ORDER	13.59
147368	06/15/2010	AMAZON.COM, INC.	Therese Brennock/Lisa	13.57
			Vincent- Amazon Book Order	
147368	06/15/2010	AMAZON.COM, INC.	Monitor stand for Rijos	29.99
147368	06/15/2010	AMAZON.COM, INC.	Reference book for C. Ojikutu	18.68
147368	06/15/2010	AMAZON.COM, INC.	WLD Boombox - Tolomeo	75.73
147369	06/15/2010	BARRAS, JOSHUA PH.D	LATE CANCELLATION FEE	250.00
147370	06/15/2010	4 ALL MEMORY	MEMORY(LAVIGNE REQUEST)	26.00
147371	06/15/2010	4IMPRINT.COM	transfer student welcome packet	261.84
147372	06/15/2010	AA RENTAL	AP TESTING TABLE RENTAL	900.00
147373	06/15/2010	ACCURATE BIOMETRICS	APRIL FINGERPRINTING	448.00
147374	06/15/2010	ACT FINANCE	PLAN PRE-ID LABEL SERVICE, REMEDIATION FEE & INSTRUCTIONS	175.00
147375	06/15/2010	ADVANCE DOOR CONTROL	REPAIR DOOR OPENERS	409.06
147376	06/15/2010	ADVENT SYSTEMS, INC.	REPAIR 5/4 TROUBLESHOOT DOOR	196.00
147377	06/15/2010	ALTIER, NICK	BOYS VOLLEYBALL 5/17/10	84.00
147378	06/15/2010	AMBEES ENGRAVING	NAME PLATE FOR NEW STUDENT REP	15.00
147379	06/15/2010	APPLE COMPUTER INC	MACBOOK (VINCENT REQUEST)	1,798.00
147379	06/15/2010	APPLE COMPUTER INC	Student incentives for SADD awareness week raffle	149.00
147379	06/15/2010	APPLE COMPUTER INC	MACBOOK (VINCENT REQUEST)	998.00
147380	06/15/2010	AQUA PURE ENTERPRISES, INC.	POOL CHEMICALS	545.51
147380	06/15/2010	AQUA PURE ENTERPRISES, INC.	POOL CHEMICALS	129.85
147381	06/15/2010	ARROW LOCKSMITH SERVICE	KEY SHOP TICKETS JAN - APR	108.75
147382	06/15/2010	ASCA	REGISTRATION FEE C. OJIKUTO FOR 7/3 - 6/2010, BOSTON, MA	375.00
147383	06/15/2010	AT&T GLOBAL SERVICES	SERVICE ON 5/18/10 REFER#C2778240	262.50
147384	06/15/2010	AUGUST, ASHLEY	BOYS V-BALL REGIONALS 5/25	70.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
147385	06/15/2010	AUTOMATED LOGIC-ACT CHICAGO	TEMPERATURE CONTROLS	99,127.73
147386	06/15/2010	B&H PHOTO AND VIDEO	Headset	320.00
147387	06/15/2010	BANC OF AMERICA LEASING	RENTALS FROM 6/1 - 6/30/10	5,633.48
147388	06/15/2010	BELPEDIO, DOUGLAS	REIMB FOR OBAMA CLINIC FOOD	233.55
			4/15 - 5/6 & VOLUNTEER REWARD	
147389	06/15/2010	BISHOP, JANEL	REIMB FOR PARKING -	10.00
			COURAGEOUS CONVERSATIONS ON	
			5/18	
147390	06/15/2010	BLICK ART MATERIALS	Misc. supplies	58.00
147390	06/15/2010	BLICK ART MATERIALS	Misc. art supplies	334.16
147390	06/15/2010	BLICK ART MATERIALS	Misc. supplies	35.64
147390	06/15/2010	BLICK ART MATERIALS	Tempera paint and glue sticks	57.18
147391	06/15/2010	BLUE CAB	ACCT DETAIL #160100 NO SHOW	20.00
			CHARGE 5/7/10	
147391	06/15/2010	BLUE CAB	DETAIL FOR ACCT#161102 4/26 -	1,235.00
			5/7/10	
147391	06/15/2010	BLUE CAB	DETAIL FOR ACCT#161102 FOR	585.00
			5/10 - 5/14/10	
147391	06/15/2010	BLUE CAB	DETAIL FOR ACCT#160100 FOR	69.00
			5/13	
147392	06/15/2010	BOSE CORPORATION	AV CART SPEAKERS (HUNTER	84.96
			REQUEST)	
147393	06/15/2010	BOSS ONLINE, INC.		0.00
147394	06/15/2010	BOSS ONLINE, INC.	NETWORK TECH REPAIR & SERVICE	402.35
			- 11 PRINTERS & PARTS	
147394	06/15/2010	BOSS ONLINE, INC.	COPY PAPER	8,878.80
147394	06/15/2010	BOSS ONLINE, INC.	Business cards	32.25
147394	06/15/2010	BOSS ONLINE, INC.	Ink for TLC and teacher	842.51
			printers	
147394	06/15/2010	BOSS ONLINE, INC.	Ink and Toner order to supply	4,702.60
			the school until the end of	
			the school year	
147394	06/15/2010	BOSS ONLINE, INC.	REFERS TO PO#0011000078 -	1,090.00
			ADDITIONAL 40 CS OF PAPER	
147394	06/15/2010	BOSS ONLINE, INC.	Ink/Toner for TLC Library and	1,537.56
			other departments	
147395	06/15/2010	BOUCHER, BRYANT	BOYS LA CROSSE 5/25	64.00
147396	06/15/2010	BOULWARE, BILL	REIMB OF END OF YEAR DINNER	167.64
			FOR STUDENT EXHIBIT @ FRAME	
			WAREHOUSE	
147397	06/15/2010	BRAATEN, KRISTOFER	REFUND FOR DROPPED HEALTH	155.00
			CLASS - \$25 SERVICE CHARGE	
147398	06/15/2010	BRENNOCK, THERESE	REIMB FOR 4TH QUARTER FIELD	29.32
			TRIP EXPENSES - SPED ED FOOD	
147399	06/15/2010	BROOK ELECTRICAL DISTRIBUTION	LAMPS	27.16CR
147399	06/15/2010	BROOK ELECTRICAL DISTRIBUTION	LAMPS	169.62
147399	06/15/2010	BROOK ELECTRICAL DISTRIBUTION	LAMPS	511.76
147399	06/15/2010	BROOK ELECTRICAL DISTRIBUTION	ELECTRICAL PARTS	7.71
147400	06/15/2010	BUREAU OF EDUCATION & RESEARCH	SEMINAR REGISTRATION	796.00
147401	06/15/2010	BURKLAND, THOMAS	BOYS V-BALL REGIONALS - 3	80.00
			DAYS	
147402	06/15/2010	CALUMET PHOTO/CPI	Photo supplies	21.84
147403	06/15/2010	CAMARENA, KEVIN	BASEBALL 5/18/10	55.00
147403	06/15/2010	CAMARENA, KEVIN	BASEBALL 5/20	55.00
147404	06/15/2010	CAMELOT SCHOOLS, LLC	M.S. FOR 1 DAY	381.90
147405	06/15/2010	CARLSEN'S ELEVATOR SERVICE	Monthly Elevator Maintenance	135.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
147405	06/15/2010	CARLSEN'S ELEVATOR SERVICE	Monthly Elevator Maintenance	345.00
147405	06/15/2010	CARLSEN'S ELEVATOR SERVICE	Freight elevator repairs	342.40
147405	06/15/2010	CARLSEN'S ELEVATOR SERVICE	Monthly Elevator Maintenance	270.00
147406	06/15/2010	CASSIDY, REBECCA	REFUND FOR DROPPED HEALTH CLASS - \$25 SERVICE CHARGE	155.00
147407	06/15/2010	CENTER FOR PSYCHOLOGICAL SERVICES	CONSULTATION 5/28, PREP & SCREENING	620.00
147407	06/15/2010	CENTER FOR PSYCHOLOGICAL SERVICES	SPED PYSCH TESTING 5/13 & 5/14	520.00
147407	06/15/2010	CENTER FOR PSYCHOLOGICAL SERVICES	5/21 SCREENING & CONSULT	200.00
147408	06/15/2010	CENTRAL CAMERA	(4) camera repairs	80.00
147409	06/15/2010	CHAMPAIGN CENTRAL HIGH SCHOOL	BOYS GOLF FEES FROM TOURNAMENT LAST AUGUST UNPAID	130.00
147410	06/15/2010	CHICAGOLAND TRANSPORTATION SOLUTION	46 Passenger Motorcoach to the University of Illinois at Champaign for the Illinois State Math Contest for April 30, 2010	1,881.00
147411	06/15/2010	CHILDREN'S MEMORIAL HOSPITAL	JAN 2010 TUTORING FOR E.S. ~ 11 DAYS	220.00
147412	06/15/2010	CLASSIC GRAPHIC INDUSTRIES	History Division Award Certificates	545.85
147413	06/15/2010	COMCAST CABLE	BILLING DATE 5/11/10	59.95
147414	06/15/2010	CONCORDIA UNIVERSITY	TRACK USAGE FEE 2009-2010	25,000.00
147415	06/15/2010	CONNELLY, TOM	BOYS LA CROSSE 5/19	64.00
147416	06/15/2010	CONTROL COMPANY	#4352 TRACEABLE DIGITAL THERMOMETER - ART DEPART	56.98
147417	06/15/2010	COVE SCHOOL	TUITION MARCH - ADDITIONAL OWED NOT PAID	359.34
147418	06/15/2010	CPI COMMON REMITTER SERVICES	APRIL PARTICIPANTS FEE	276.00
147419	06/15/2010	DELTA DENTAL PLAN OF ILLINOIS	RECONCILIATION BILL FOR 5/1 - 5/31/10	28,362.94
147420	06/15/2010	DEMCO	BOOK HOLDERS (CARLSON REQUEST)	217.23
147421	06/15/2010	DEPAUL UNIVERSITY CAREER CENTER	EDUCATION JOB FAIR FEE	50.00
147422	06/15/2010	DIAZ, KELLY	REIMB FOR MILEAGE BER CONFERENCE	13.80
147422	06/15/2010	DIAZ, KELLY	REIMB FOR REGISTRATION OF TEACHING CERTIFICATE COOK COUNTY	21.75
147423	06/15/2010	DOWNERS GROVE NORTH HS	PAYMENT FOR BOYS TRACK INVITATIONAL FEES 5/14/10	175.00
147424	06/15/2010	DURANTE, ROSA	REFUND FOR DROPPED HEALTH CLASS - FULL REFUND	180.00
147425	06/15/2010	DZIALO, LOUIS	BASEBALL 5/20/10	55.00
147426	06/15/2010	E2 SERVICES	Endpoint/Groupware Security & Control (CARIOSCIO REQUEST)	13,610.00
147427	06/15/2010	EDUCATION INC	HOSPITAL TUTORING 4/6 - 4/21 FOR E.L.	330.00
147428	06/15/2010	EDUCATION WEEK	SUBSCRIPTION RENEWAL - P PRALE	74.94
147429	06/15/2010	EDWARD STAUBER WHOLESale	HARDWARE	71.30
147429	06/15/2010	EDWARD STAUBER WHOLESale	ELECTRIC STRIKE FOR #12 DOOR	73.50
147429	06/15/2010	EDWARD STAUBER WHOLESale	ELECTRIC STRIKE FOR EXTERIOR DOORS	344.50
147430	06/15/2010	EMRIK INC	Hardware supplies	205.29

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
147430	06/15/2010	EMRIK INC	Hardware supplies	40.17
147431	06/15/2010	ENGRAVE-IT	22 ENGRAVED PLATES FOR MUSIC	200.00
			DEPT	
147431	06/15/2010	ENGRAVE-IT	SCHOLARSHIP CUPS & PLATES FOR	1,032.00
			HONORS CONVOCATION	
147432	06/15/2010	ENTERPRISE LEASING COMPANY OF CHICA	GIRLS STATE TRAVEL -	157.20
			BADMINTON 5/13/10 - 5/15/10	
147432	06/15/2010	ENTERPRISE LEASING COMPANY OF CHICA	RENTAL VANS FOR TENNIS	157.20
147433	06/15/2010	ETR ASSOCIATES	NURSE'S OFFICE PAMPHLETS	60.48
147434	06/15/2010	FEDERAL EXPRESS CORP	INVOICE DATE MAY 27 - BUS	33.91
			OFFICE	
147434	06/15/2010	FEDERAL EXPRESS CORP	INVOICE DATE MAY 12 - TV AND	48.23
			SPED	
147434	06/15/2010	FEDERAL EXPRESS CORP	INVOICE DATE MAY 26 - TV AND	48.23
			GUIDANCE	
147434	06/15/2010	FEDERAL EXPRESS CORP	INVOICE DATE MAY 19 - COSTA	71.56
			RICA, TV AND HR	
147435	06/15/2010	FIACCHINO, JOE	REFUND FOR SNAP ACCOUNT	91.35
			ID#121179 A. F.	
147436	06/15/2010	FOLLETT EDUCATIONAL SERVICES	CREDIT VOUCHER	10.00CR
147436	06/15/2010	FOLLETT EDUCATIONAL SERVICES	SL Replacements & SS Bks	10,091.55
147437	06/15/2010	GAC, BEN RPT	Piano tunings	720.00
147438	06/15/2010	GALE GROUP	CONT BLK BIO V79	140.15
147439	06/15/2010	GARGANO, ANN	REIMB FOR FREE/MUREE FOOD AND	37.99
			ENTERTAINMENT EXP	
147440	06/15/2010	GARLAND FLOWERS	ORDER #24618 GIRLS	34.00
147440	06/15/2010	GARLAND FLOWERS	ORDER #24326 GIRLS	61.00
147440	06/15/2010	GARLAND FLOWERS	ORDER #24667 GIRLS SOCCER	47.50
147440	06/15/2010	GARLAND FLOWERS	ORDER #24671, 72 & 73 BOYS	151.50
147441	06/15/2010	GATS, JIM	SOFTBALL REGIONALS - 3 DAYS	160.50
147442	06/15/2010	GEE, STEPHEN	BOYS V-BALL REGIONALS - 3	80.00
			DAYS	
147443	06/15/2010	GENERAL ASP	ONLINE APPLICATION SERVICE	675.00
			5/13 - 8/13/2010	
147444	06/15/2010	GENESIS EMPLOYEE BENEFITS INC.	MAY CLAIMS PROCESSING INVOICE	225.75
147445	06/15/2010	GEVINSON, STEVE	REIMB FOR ENGLISH FOOD -	47.42
			HEMINGWAY AWARD LUNCHEON	
147446	06/15/2010	GOLMAN, LORNE	TV CONTROL ROOM TEAR OUT MAY	210.00
			26 & 28	
147447	06/15/2010	GONZALEZ, EFREN	GIRLS SOCCER 5/21/10	53.50
147448	06/15/2010	GOPHER SPORT	Huskiepalooza Dodge Balls	175.04
147448	06/15/2010	GOPHER SPORT	Fitness Equipment	1,559.84
147449	06/15/2010	GRAHAM, JANE	REIMB FOR ADDITIONAL EXPENSES	95.91
			INCURRED ABOVE TRAVEL ADVANCE	
			- BADMINTON	
147450	06/15/2010	GRAINGER		0.00
147451	06/15/2010	GRAINGER		0.00
147452	06/15/2010	GRAINGER		0.00
147453	06/15/2010	GRAINGER		0.00
147454	06/15/2010	GRAINGER		0.00
147455	06/15/2010	GRAINGER		0.00
147456	06/15/2010	GRAINGER		0.00
147457	06/15/2010	GRAINGER		0.00
147458	06/15/2010	GRAINGER		0.00
147459	06/15/2010	GRAINGER		0.00
147460	06/15/2010	GRAINGER		0.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
147461	06/15/2010	GRAINGER	Open PO for Heating and Ventilation to Grainger beginning April 15th - June 30th 2010	14.25
147461	06/15/2010	GRAINGER	OPEN PO FOR GRAINGER FROM JAN 29TH 2010 -	142.26
147461	06/15/2010	GRAINGER	Open PO for Heating and Ventilation to Grainger beginning April 15th - June 30th 2010	57.17
147461	06/15/2010	GRAINGER	Open PO for Heating and Ventilation to Grainger beginning April 15th - June 30th 2010	4.64
147461	06/15/2010	GRAINGER	Open PO for Heating and Ventilation to Grainger beginning April 15th - June 30th 2010	3.84
147461	06/15/2010	GRAINGER	OPEN PO FOR GRAINGER FROM JAN 29TH 2010 -	350.16
147461	06/15/2010	GRAINGER	OPEN PO FOR GRAINGER FROM JAN 29TH 2010 -	298.14
147461	06/15/2010	GRAINGER	OPEN PO FOR GRAINGER FROM JAN 29TH 2010 -	74.40
147461	06/15/2010	GRAINGER	OPEN PO FOR GRAINGER FROM JAN 29TH 2010 -	206.90
147461	06/15/2010	GRAINGER	Open PO for Heating and Ventilation to Grainger beginning April 15th - June 30th 2010	137.76
147461	06/15/2010	GRAINGER	Open PO for Heating and Ventilation to Grainger beginning April 15th - June 30th 2010	22.88
147461	06/15/2010	GRAINGER	Open PO for Heating and Ventilation to Grainger beginning April 15th - June 30th 2010	33.98
147461	06/15/2010	GRAINGER	Open PO for Heating and Ventilation to Grainger beginning April 15th - June 30th 2010	1,344.60
147461	06/15/2010	GRAINGER	Open PO for Heating and Ventilation to Grainger beginning April 15th - June 30th 2010	134.10
147461	06/15/2010	GRAINGER	Open PO for Heating and Ventilation to Grainger beginning April 15th - June 30th 2010	101.68
147461	06/15/2010	GRAINGER	Open PO for Heating and Ventilation to Grainger beginning April 15th - June 30th 2010	24.93
147461	06/15/2010	GRAINGER	Open PO for Heating and Ventilation to Grainger	413.10

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			beginning April 15th - June 30th 2010	
147461	06/15/2010	GRAINGER	Open PO for plumbing to Grainger beginning April 15th - June 30th 2010	72.31
147461	06/15/2010	GRAINGER	Open PO for plumbing to Grainger beginning April 15th - June 30th 2010	88.20
147461	06/15/2010	GRAINGER	Open PO for plumbing to Grainger beginning April 15th - June 30th 2010	306.12
147461	06/15/2010	GRAINGER	Open PO for Heating and Ventilation to Grainger beginning April 15th - June 30th 2010	88.32
147461	06/15/2010	GRAINGER	Open PO for Heating and Ventilation to Grainger beginning April 15th - June 30th 2010	61.71
147461	06/15/2010	GRAINGER	OPEN PO FOR GRAINGER FROM JAN 29TH 2010 -	450.00
147461	06/15/2010	GRAINGER	OPEN PO FOR ELECTRICAL WITH GRAINGER BEGINNING SEPT 24TH 2009	37.42
147461	06/15/2010	GRAINGER	Open PO for Heating and Ventilation to Grainger beginning April 15th - June 30th 2010	5.10
147461	06/15/2010	GRAINGER	Open PO for Heating and Ventilation to Grainger beginning April 15th - June 30th 2010	147.38
147461	06/15/2010	GRAINGER	Open PO for Heating and Ventilation to Grainger beginning April 15th - June 30th 2010	22.08
147461	06/15/2010	GRAINGER	Open PO for Heating and Ventilation to Grainger beginning April 15th - June 30th 2010	14.72
147461	06/15/2010	GRAINGER	OPEN PO FOR ELECTRICAL WITH GRAINGER BEGINNING SEPT 24TH 2009	11.23
147461	06/15/2010	GRAINGER	OPEN PO FOR GRAINGER FROM JAN 29TH 2010 -	254.52
147461	06/15/2010	GRAINGER	LAMPS	2,451.88
147461	06/15/2010	GRAINGER	OPEN PO FOR GRAINGER FROM JAN 29TH 2010 -	49.20
147461	06/15/2010	GRAINGER	Open PO for Heating and Ventilation to Grainger beginning April 15th - June 30th 2010	46.95
147461	06/15/2010	GRAINGER	Open PO for plumbing to Grainger beginning April 15th - June 30th 2010	171.68
147461	06/15/2010	GRAINGER	Open PO for Heating and	10.60

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			Ventilation to Grainger beginning April 15th - June 30th 2010	
147462	06/15/2010	GREAT LAKES CLAY & SUPPLY CO	ART SUPPLIES	78.76
147463	06/15/2010	GREEN MILL RADIO SUPPLY, INC	Open purchase order for radio repair & maintenance - 05/06/10 through June 30, 2010	261.40
147463	06/15/2010	GREEN MILL RADIO SUPPLY, INC	Portable two-way radio, VX-351-956B - SECURITY	5,392.50
147464	06/15/2010	HANSEN, JIM	BASEBALL 5/6/10	55.00
147464	06/15/2010	HANSEN, JIM	BASEBALL 5/4	55.00
147465	06/15/2010	HANSON, JACQUELINE	REIMB FOR ASCA CONFERENCE REGISTRATION BOSTON, MA 7/3-7/610	410.00
147465	06/15/2010	HANSON, JACQUELINE	REIMB FOR AIRFARE FOR ASCA CONFERENCE - BOSTON, MA 7/3-7/6	392.40
147466	06/15/2010	HARDIN, SHEILA	REIMB FOR NCTM ANNUAL CONFERENCE & EXPO REGISTRATION	265.00
147467	06/15/2010	HARRIS BANK NAPERVILLE	#061421 PRINTER RENTAL PAYMENT	813.28
147468	06/15/2010	HEALTHCARE SERVICE CORPORATION	BLUE CROSS/BLUE SHIELD PPO, HMO & DRUG BILL CLAIMS & FEES 5/1 - 5/31/10	345,322.72
147469	06/15/2010	HER OWN WORDS, LLC	COURSE BOOKS	101.65
147469	06/15/2010	HER OWN WORDS, LLC	WRITING DVDs	197.95
147470	06/15/2010	HERRERA, RICARDO	GIRLS SOCCER 5/18-21/10	160.50
147471	06/15/2010	HOH WATER TECHNOLOGY, INC.	HOH Water Technology Annual boiler and chiller service agreement	830.00
147472	06/15/2010	IDVILLE	ID PRINTER CLEANING KITS	130.40
147473	06/15/2010	IHSSECA	DUES FOR SCHOLASTIC BOWL	30.00
147474	06/15/2010	ILLINOIS DEPARTMENT OF REVENUE	REMITTANCE OF SALES TAX COLLECTED BY BOOKSTORE MAY 2010	507.00
147475	06/15/2010	ILLINOIS DEPT PUBLIC HEALTH	FOOD SERVICE MANAGER SANITATION CERTIFICATE - ID#01074425	35.00
147476	06/15/2010	ILLINOIS ASPIRE, NSSED SUPPORT SVCS	Illinois ASPIRE - North Conference for N. Paplaczky, C. Biggins, T. Brennock, D. LeCesne, G. Walker-Qualls, J. Parenti, C. Booth, A. Neuman, B. Young & JP Coughlin on May 10-11 @ Northern Illinois University.	1,000.00
147477	06/15/2010	INTERFACE FLOR	Carpet for replacement in rooms 103, 398 and 120	3,725.35
147478	06/15/2010	IPARADIGMS, LLC DEVELOPERS OF TURNI	TURNITIN SOFTWARE LICENSE	4,110.00
147479	06/15/2010	JACKSON, ANTWOINE	BOYS V-BALL REGIONALS - 3 DAYS	214.00
147480	06/15/2010	JAFFERI, TAVEER	REFUND FOR TWO DROPPED P.E. QUARTER CLASSES - FULL REFUND	360.00
147481	06/15/2010	JASIAK, CAROL	SOFTBALL 5/17/10	55.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
147482	06/15/2010	JOSEPH ACADEMY	MAY 2010 TUITION - 6 STUDENTS	18,024.30
147483	06/15/2010	JOSTENS	8"x6" Diploma with raised seal and diploma cover.	4,343.87
147483	06/15/2010	JOSTENS	8"x6" Diploma with raised seal and diploma cover.	57.32
147484	06/15/2010	JOURNEYWORKS PUBLISHING	Pamphlets - HEALTH SERVICES	178.20
147485	06/15/2010	KENNEDY, FRANK	REIMB FOR MONTHLY MILEAGE & CELLULAR USAGE PER CONTRACT	100.00
147486	06/15/2010	KINNAN, GLYNIS	REIMB FOR ENGLISH FOOD - HEMINGWAY LUNCHEON	28.14
147486	06/15/2010	KINNAN, GLYNIS	REIMB FOR GIFT CARDS FOR WINNERS OF HEMINGWAY CONTEST	75.00
147487	06/15/2010	KNIERIM, TERRY	BASEBALL 5/18	55.00
147488	06/15/2010	KNUTSON, FRANK	SOFTBALL 5/18/10	58.00
147489	06/15/2010	KONICA-MINOLTA BUSINESS SOLUTIONS U	QUARTERLY SERVICE/SUPPLY 1/27 - 4/27/10	1,215.00
147489	06/15/2010	KONICA-MINOLTA BUSINESS SOLUTIONS U	PER COPY CHARGE COLOR 4/4 - 4/30	193.45
147489	06/15/2010	KONICA-MINOLTA BUSINESS SOLUTIONS U	PER COPY CHARGE COLOR 1/29 - 4/27	506.41
147490	06/15/2010	KORBAKIS, PERRY	ASSIGNMENT CHAIRMAN FEES FOR GIRLS WATER POLO	225.84
147491	06/15/2010	KOWALKOWSKI, JUDI	REIMB FOR PHONE USAGE - MAY	50.00
147492	06/15/2010	KRANZ INC.	CUSTODIAL SUPPLIES	4,116.88
147492	06/15/2010	KRANZ INC.	CUSTODIAL SUPPLIES	272.72
147492	06/15/2010	KRANZ INC.	CUSTODIAL SUPPLIES	72.08
147493	06/15/2010	KRAS, EDWARD	REIMB FOR MILEAGE FOR CONTROL COORDINATION AMSCO - DOWNERS GROVE	17.90
147493	06/15/2010	KRAS, EDWARD	REIMB FOR MILEAGE FOR SOUTH SIDE CONTROL BOILER SAFETY EMERGENCY PARTS, BROADVIEW	5.00
147494	06/15/2010	KRIDER, TERRY	REFUND FOR DRIVER'S ED S. K. ID#101435	150.00
147495	06/15/2010	LA EUROPA ACADEMY	APRIL TUITION - C.N.	3,439.00
147495	06/15/2010	LA EUROPA ACADEMY	APRIL R & B FOR C.N.	6,575.40
147496	06/15/2010	LAKEVIEW BUS LINES, INC.	LAST INVOICE RECEIVED AND PAID WAS FOR 1 DAY INSTEAD OF 17 - THIS ADDS THE ADDITIONAL 16 DAYS @ \$169.50	2,712.00
147497	06/15/2010	LEXIS-NEXIS	BILLING PERIOD APRIL 1 - 30, 2010	400.00
147498	06/15/2010	LIPKE-KENTEX CORPORATION	Laundry detergent for PE	478.73
147499	06/15/2010	LUCK'S MUSIC LIBRARY	Sheet music	126.00
147500	06/15/2010	MURPHY, MATT	BOYS LA CROSSE 5/19	64.00
147500	06/15/2010	MURPHY, MATT	BOYS LA CROSSE 5/25	64.00
147501	06/15/2010	O'DONNELL, WILLIAM	SOFTBALL 5/19/10	58.00
147502	06/15/2010	PALMER, JASON	BOYS VOLLEYBALL 5/18/10	83.00
147503	06/15/2010	PORTER, CHARLIE	BASEBALL 3/31	55.00
147504	06/15/2010	POWERS, TIM	GIRLS SOCCER 5/18/10	107.00
147505	06/15/2010	ROHERTY, KRISTY	SOFTBALL 5/17/10	55.00
147506	06/15/2010	SMITH, WILLIE	SOFTBALL 5/18/10	58.00
147507	06/15/2010	TORRES, WILFREDO	SOFTBALL 5/19/10	58.00
147508	06/15/2010	TRAPP, MARK	BOYS VOLLEYBALL 5/18/10	84.00
147508	06/15/2010	TRAPP, MARK	BOYS V-BALL REGIONALS - 3 DAYS	214.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
147509	06/15/2010	URBAN, JOHN	SOFTBALL REGIONALS - 3 DAYS	160.50
147510	06/15/2010	WAGNER, MARK	BOYS LA CROSSE 5/21 ADDT'L OWED	11.00
147511	06/15/2010	WASHO, JOHN	GIRLS SOCCER 5/18-21/10	160.50
147513	06/15/2010	MCGRRAW-HILL GLENCOE DIVISION	Sum.Sch Bks	612.86
147514	06/15/2010	MARSHALL CAVENDISH CORP	EARTH'S BIOMES 6 BOOK SET (DEBRUIN REQUEST)	104.42
147515	06/15/2010	MARR, TIA	REIMB FOR PARKING - COURAGEOUS CONVERSATIONS 5/18/10	15.00
147516	06/15/2010	MATESANZ, CHRISTIAN	ART DEPT HONORARIUM	300.00
147517	06/15/2010	MATOS, DANNY	ANNUAL CLOTHING ALLOWANCE	245.58
147518	06/15/2010	MC CABE, SARAH	REIMB FOR ADDITIONAL GIRLS STATE TRACK TRAVEL ADVANCE	17.70
147519	06/15/2010	MECK PRINTING	2010 INTERPRETATIONS PUBLICATION PRINTING	6,653.40
147520	06/15/2010	MEREDITH CULLIGAN WATER CO.		0.00
147521	06/15/2010	MEREDITH CULLIGAN WATER CO.	4/22/10 MATH DEPT WATER BILL ACCT#007395	34.45
147521	06/15/2010	MEREDITH CULLIGAN WATER CO.	3/23/10 MATH DEPT WATER BILL ACCT#007395	34.45
147521	06/15/2010	MEREDITH CULLIGAN WATER CO.	2/1/10 MATH DEPT WATER BILL ACCT#007395	27.96
147521	06/15/2010	MEREDITH CULLIGAN WATER CO.	MATH DEPT WATER BILL ACCT#007395 BOTTLE CREDIT PER KATRINA	21.02CR
147521	06/15/2010	MEREDITH CULLIGAN WATER CO.	HEALTH SERVICES	28.98
147521	06/15/2010	MEREDITH CULLIGAN WATER CO.	SPEED	23.24
147522	06/15/2010	MENARDS	ACCT#31180297 B&G 5/24/10	7.96
147523	06/15/2010	MIDAMERICAN ENERGY COMPANY	BILLING PERIOD 4/16 - 5/17/10	59,615.22
147524	06/15/2010	MILOJEVIC, CINDY	REIMB FOR END OF YEAR SUPPLIES GIFT BOOKS	44.96
147524	06/15/2010	MILOJEVIC, CINDY	REIMB FOR END OF YEAR SUPPLIES	32.97
147525	06/15/2010	MITTLEMAN, DEBRA	REIMB FOR TALENT SHOW TUX RENTAL & FOOD -PARENT READING PLUS SEMINAR, 100 BLACK MEN OF CHICAGO & WESTSIDE NAACP	391.99
147525	06/15/2010	MITTLEMAN, DEBRA	REIMB FOR PARENT VOLUNTEER BREAKFAST EXPENSES	36.57
147526	06/15/2010	MORROW, DIANA	ASSIGNMENT CHAIRMAN FEES FOR GIRLS SOCCER	46.02
147527	06/15/2010	MOTION INDUSTRIES	Disc Sander	734.94
147528	06/15/2010	MURNANE PAPER	COPY PAPER	598.00
147528	06/15/2010	MURNANE PAPER	3-HOLE COPY PAPER	652.00
147529	06/15/2010	MUSIC & ARTS CENTER	Replacement instrument parts	7.00
147529	06/15/2010	MUSIC & ARTS CENTER	Misc. replacement items	10.17
147530	06/15/2010	NAQT	TOURNAMENT FEE FOR NATIONAL ACADEMIC QUIZ	535.00
147531	06/15/2010	NASCO	Misc. kitchen supplies	383.89
147532	06/15/2010	NATIONAL GEOGRAPHIC SOCIETY	2009 INDEX	8.00
147533	06/15/2010	NEAL, LARKIN	ART DEPT HONORARIUM	300.00
147534	06/15/2010	NELSON, HEATHER	REFUND FOR DROPPED HEALTH CLASS LESS \$25	155.00
147535	06/15/2010	NEW HOPE ACADEMY	APRIL TUITION - 2 STUDENTS	8,194.80
147536	06/15/2010	NORTHSHORE ACADEMICS, INC	APRIL 1 - 30, 2010 TUTORING	3,724.76

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
147537	06/15/2010	O'CONNOR CLEANERS	MASCOTT CLEANING	25.00
147538	06/15/2010	OAK PARK AND RIVER FOREST HIGH SCHO	REPLENISH IMPREST FUND FOR THE MONTH OF JUNE 2010	22,766.27
147539	06/15/2010	OAK PARK JEWELERS	SERVICE AWARDS - CLOCKS & WATCHES	1,132.00
147540	06/15/2010	OCE	BILLABLE USAGE FROM 2/1 - 4/30 MODEL #4941044 MAINTENANCE FROM 5/1 - 7/31	1,224.00
147541	06/15/2010	OCE' IMAGISTICS, INC.	CORRECTED AMOUNT FOR MAY 9 INVOICE	965.60
147542	06/15/2010	OJIKUTU, CAROLYN	REIMB FOR AIRFARE FOR ASCA CONFERENCE - BOSTON, MA 7/3/10	347.40
147543	06/15/2010	OLD CASTLE GLASS	glass replacements	226.06
147543	06/15/2010	OLD CASTLE GLASS	PO FOR BROKEN GLASS REPLACEMENTS	40.68
147544	06/15/2010	OLP, BRIDGET	GIRLS LACROSSE ASSIGNOR FEES	414.96
147545	06/15/2010	OMBUDSMAN EDUCATIONAL SERVICES	ADDITIONAL MAY TUITION	1,300.00
147546	06/15/2010	OPRFHS ATHLETIC IMPREST ACCOUNT	RECONCILIATION OF ATHLETIC IMPREST ACCT	52.00
147547	06/15/2010	ORIGIN INSTRUMENTS CORPORATION	ASSISTIVE TECHNOLOGY SOFTWARE (VINCENT REQUEST)	1,632.58
147548	06/15/2010	PAPLACZYK, NICOLETTE	REIMB FOR OFF-CAMPUS MILEAGE FROM OCT, 2009 - PRESENT	403.65
147549	06/15/2010	PASCO SCIENTIFIC	SCIENCE SUPPLIES	1,545.00
147550	06/15/2010	PACE SUBURBAN BUS SERVICE	MONTHLY PASSES SOLD IN BOOKSTORE	1,380.00
147551	06/15/2010	PAXTON PATTERSON	Wood Stains, conditioner and finish	152.20
147552	06/15/2010	PEARSON EDUCATION	Sum.Sch Bks	1,012.46
147553	06/15/2010	PEPSI SHOWDOWN	REIMB FOR ENTRY FEES FOR GIRLS SOCCER TOURNAMENT APR 2010	915.00
147554	06/15/2010	PETERSON, BECKY	REFUND FOR DROPPED HEALTH CLASS - FULL REFUND	180.00
147555	06/15/2010	PETTY CASH, OPRFHS #200		0.00
147556	06/15/2010	PETTY CASH, OPRFHS #200	REPLENISH BUSINESS OFFICE PETTY CASH	392.32
147556	06/15/2010	PETTY CASH, OPRFHS #200	REPLENISH BUSINESS OFFICE PETTY CASH	2,299.93
147557	06/15/2010	PIEKARSKI, MICHELINE	REIMB FOR MISC FOOD EXPENSES	53.00
147558	06/15/2010	PIKE SYSTEMS		0.00
147559	06/15/2010	PIKE SYSTEMS	CUSTODIAL SUPPLIES	290.40
147559	06/15/2010	PIKE SYSTEMS	OPEN PO FOR CUSTODIAL SUPPLIES FOR PIKE SYSTEMS - CHEMICALS	2,064.00
147559	06/15/2010	PIKE SYSTEMS	CUSTODIAL SUPPLIES	1,214.95
147559	06/15/2010	PIKE SYSTEMS	OPEN PO FOR CUSTODIAL SUPPLIES FOR PIKE SYSTEMS - CHEMICALS	70.67
147559	06/15/2010	PIKE SYSTEMS	CUSTODIAL SUPPLIES	6.00CR
147559	06/15/2010	PIKE SYSTEMS	CUSTODIAL SUPPLIES	302.40
147559	06/15/2010	PIKE SYSTEMS	CUSTODIAL SUPPLIES	980.44
147560	06/15/2010	PLASTECS COMPANY	Solar battery cells	311.00
147561	06/15/2010	PODOLNER, AARON	REIMB FOR SCIENCE SUPPLIES	42.49
147562	06/15/2010	POSITIVE PROMOTIONS	Comm Support and SADD	964.33

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			supplies	
147563	06/15/2010	POSTMASTER, OAK PARK	PERMIT #2113 PUBLIC MAILINGS	5,000.00
147564	06/15/2010	PRODUCTION ADVANTAGE	Lamps	1,150.48
147565	06/15/2010	PUBLIC SURPLUS	SALE OF EQUIPMENT - #01-1300-60940	74.62
147566	06/15/2010	QUINLAN & FABISH MUSIC CO.	Marching mellophone repairs (2)	79.80
147566	06/15/2010	QUINLAN & FABISH MUSIC CO.	Marching mellophone repairs (2)	93.00
147566	06/15/2010	QUINLAN & FABISH MUSIC CO.	Concert Tuba repair	112.00
147567	06/15/2010	QUILL CORP.		0.00
147568	06/15/2010	QUILL CORP.	Write-on Transparency film - Item # 048-AF4300 Brand 3M (8 1/2 x11)	82.76
147568	06/15/2010	QUILL CORP.	MAILING LABELS	112.45
147568	06/15/2010	QUILL CORP.	Student Activity Supplies	131.60
147568	06/15/2010	QUILL CORP.	8-9 CONNECTIONS SUPPLIES	137.52
147568	06/15/2010	QUILL CORP.	10 TO 11 CONNECTIONS SUPPLIES	316.56
147568	06/15/2010	QUILL CORP.	OFFICE SUPPLIES	728.89
147569	06/15/2010	QUIZ BOWL ASSOCIATION	ATROPHY TOURNAMENT	35.00
147570	06/15/2010	R & M SPECIALTIES	Huskiepalooza Hoodies	922.00
147571	06/15/2010	RECCHIA, JACOB	CONTRACTUAL SERVICES - MAY 26 CHORAL	100.00
147572	06/15/2010	REGIONAL PUBLISHING CORP	TRAPEZE INVOICE DATED 5/6/10	1,183.00
147573	06/15/2010	ROYAL PIPE & SUPPLY CO	PARTS	81.66
147574	06/15/2010	RUBINOW, MARLENE	REIMB FOR REGISTRATION OF TEACHING CERTIFICATE COOK COUNTY	26.75
147575	06/15/2010	RWD ASSOCIATES, INC.	RESIDENCY INVESTIGATIONS, MILEAGE & CELL EXPENSES	4,058.50
147576	06/15/2010	SALKELD SPORTS INC, DIV OF KESSLER'	INTRA-MURAL T-SHIRTS	330.72
147576	06/15/2010	SALKELD SPORTS INC, DIV OF KESSLER'	WRESTLING EQUIPMENT	416.00
147577	06/15/2010	SCHOOL NUTRITION ASSOCIATION	SANITATION CLASS REFRESHER	40.00
147578	06/15/2010	SCHOOL SPECIALTY INC	Tak board for classroom	420.00
147578	06/15/2010	SCHOOL SPECIALTY INC	Poster paper and supplies	493.18
147579	06/15/2010	SCRIPTLOGIC CORPORATION	DESK TOP AUTH (CARIOSCIO REQUEST)	5,390.00
147580	06/15/2010	SEARS COMMERCIAL ONE	ACCT#5405-5340-0897-4808 B&G BATTERY	48.99
147581	06/15/2010	SECURATEX	EVENING BUILDING SECURITY 5/16 - 5/22/10	1,105.21
147581	06/15/2010	SECURATEX	EVENING BUILDING SECURITY 5/9 - 5/15	1,112.21
147582	06/15/2010	SERVICE SANITATION, INC.	SERVICE SANITATION 5/14/10 INVOICE	809.01
147582	06/15/2010	SERVICE SANITATION, INC.	SERVICE SANITATION 5/17/10	109.40
147583	06/15/2010	SKYWARD	6 CRYSTAL REPORTS PROFESSIONAL ANNUAL MAINTENANCE	594.00
147583	06/15/2010	SKYWARD	Textbook Module fo Skyward Proposal #10-0876tk	1,029.70
147583	06/15/2010	SKYWARD	SKYWARD SOFTWARE (LANENGA REQUEST)	1,945.50
147584	06/15/2010	SOUTH SIDE CONTROL SUPPLY CO	Damper Motor	93.97
147584	06/15/2010	SOUTH SIDE CONTROL SUPPLY CO	HEATING	590.01
147585	06/15/2010	STANLEY SECURITY SOLUTIONS, INC	Door hardare	34.97

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
147586	06/15/2010	T-MOBILE	SERVICE FROM 4/25 - 5/24/10	111.38
147587	06/15/2010	TENNIS AND FITNESS CENTRE	COURT TIME RENTAL 5/11, 5/12 & 5/17	80.50
147588	06/15/2010	THE COLLEGE BOARD	AP Workshop - Biology A. HENNINGS	175.00
147589	06/15/2010	THOMAS ALAN, INC.	WEBSITE REINSTALLATION & CONFIGURATION	790.00
147590	06/15/2010	TROPHIES BY GEORGE	ANNUAL ATHLETIC DEPT. TROPHY ORDER	537.50
147590	06/15/2010	TROPHIES BY GEORGE	18 RETIREMENT PLAQUES	812.50
147590	06/15/2010	TROPHIES BY GEORGE	ANNUAL ATHLETIC DEPT. TROPHY ORDER	234.50
147591	06/15/2010	UNITED PARCEL SERVICE	INVOICE DATE MAY 15, 2010	125.27
147592	06/15/2010	VAVRIK, RICHARD	ANNUAL CLOTHING ALLOWANCE	250.00
147593	06/15/2010	VEGA, CARLOS	ANNUAL CLOTHING ALLOWANCE	250.00
147594	06/15/2010	VINCENT, LISA	SPED O/T	2,574.00
147594	06/15/2010	VINCENT, LISA	SPED OT	2,592.00
147595	06/15/2010	VILLAGE OF OAK PARK		0.00
147596	06/15/2010	VILLAGE OF OAK PARK		0.00
147597	06/15/2010	VILLAGE OF OAK PARK		0.00
147598	06/15/2010	VILLAGE OF OAK PARK	METER#60259588 FROM 4/13-5/14/10 200 N EAST	516.04
147598	06/15/2010	VILLAGE OF OAK PARK	METER#60331921 FROM 4/5-5/14/10 515 LAKE SPRINKLER	20.37
147598	06/15/2010	VILLAGE OF OAK PARK	METER#60288831 FROM 4/13-5/14/10 170 N EAST	1,507.38
147598	06/15/2010	VILLAGE OF OAK PARK	METER#60281998 FROM 4/13-5/14/10 200 N EAST	719.74
147598	06/15/2010	VILLAGE OF OAK PARK	METER#60331936 FROM 4/5-5/14/10 201 N SCOVILLE DAY CARE	47.53
147598	06/15/2010	VILLAGE OF OAK PARK	METER#60273777 FROM 4/13-5/14/10 520 ONTARIO	1,493.80
147598	06/15/2010	VILLAGE OF OAK PARK	METER#60281970 FROM 1/21 - 5/7/10 100-150 LINDEN	169.75
147598	06/15/2010	VILLAGE OF OAK PARK	METER#60189342 FROM 4/13-5/14/10 164-166 N EAST	1,487.01
147598	06/15/2010	VILLAGE OF OAK PARK	METER#60281996 FROM 4/13-5/14/10 164-166 N EAST	319.13
147598	06/15/2010	VILLAGE OF OAK PARK	METER#60273799 FROM 4/5-5/14/10 200 N EAST	2.00
147598	06/15/2010	VILLAGE OF OAK PARK	METER#60288825 FROM 4/13-5/14/10 200 N EAST	1,649.97
147598	06/15/2010	VILLAGE OF OAK PARK	METER#60288828 FROM 4/5-5/14/10 164-166 N EAST	88.27
147598	06/15/2010	VILLAGE OF OAK PARK	METER#60189347 FROM 4/13-5/14/10 520 ONTARIO	1,466.64
147598	06/15/2010	VILLAGE OF OAK PARK	METER#60288826 FROM 4/5-5/14/10 200 N EAST	2.00
147599	06/15/2010	VILLA PARK OFFICE EQUIPMENT	CHAIR STOCK REPLENISHMENT	1,900.00
147599	06/15/2010	VILLA PARK OFFICE EQUIPMENT	Bulletin boards for drinking fountains	40.00
147600	06/15/2010	WARD BURNER SYSTEMS	Raku system	358.72
147601	06/15/2010	WEDNESDAY JOURNAL	1/4 PAGE ANSWER BOOK	356.00
147601	06/15/2010	WEDNESDAY JOURNAL	9/16/10 PAGE ALCOHOL/DRUG	400.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			FORUM	
147601	06/15/2010	WEDNESDAY JOURNAL	NOTICE TO BIDDERS	77.00
147602	06/15/2010	WENINGER, ATTILA	REIMB FOR MISC MEDICAL EXPENSES	57.69
147603	06/15/2010	WHITE WAY SIGN & MAINTENANCE	MAINTENANCE CONTRACT BILLING	694.58
147604	06/15/2010	WIGHT & COMPANY	WCS PROJECT #07-4825-35 APPLICATION FOR PAYMENT #5	54,051.80
147605	06/15/2010	YORK COMMUNITY HIGH SCHOOL	PAYMENT FOR BOYS TRACK MEETS - INDOOR FEES	225.00
147606	06/15/2010	ZAPATA, ELVIN	ANNUAL CLOTHING ALLOWANCE	250.00
200900078	05/31/2010	AMALGAMATED BANK OF CHICAGO	Bond interest payment due 6/1/10.	97,485.00
200900079	05/31/2010	AMALGAMATED BANK OF CHICAGO	Bond interest payment due 6/1/10.	23,593.75
200900080	05/31/2010	AMALGAMATED BANK OF CHICAGO	Bond interest payment due 6/1/10.	27,255.00
200900081	05/31/2010	AMALGAMATED BANK OF CHICAGO	Bond interest payment due 6/1/10.	35,696.25
200900082	05/31/2010	AMALGAMATED BANK OF CHICAGO	Bond interest payment due 6/1/10.	167,371.82
200900083	05/31/2010	TEACHERS RETIREMENT SYSTEM	TRIP insurance payment	8,853.82
200900084	05/31/2010	TEACHERS RETIREMENT SYSTEM	Additional TRS on federal funds	5,077.65
200900085	05/31/2010	GLASSFROG TOURS	Payment for summer 2010 Costa Rica summer trip	37,500.00
200900086	05/31/2010	REVTRAK	April credit card processing fees paid in May	15,114.50
200900087	05/31/2010	TELECHECK	April check processing fees paid in May	404.84
200900088	05/31/2010	PMA FINANCIAL NETWORK, INC	Bank service fees	158.82

Totals for checks 2,366,288.06

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCATION FUND	836,048.63	1,414.02	212,453.71	1,049,916.36
14	CAFETERIA FUND	18,564.16	91.35	2,191.53	20,847.04
15	BOOKSTORE FUND	2,909.89	1,887.00	15,499.59	20,296.48
20	OPERATIONS & MAINTENANCE	55,689.14	0.00	124,043.17	179,732.31
22	RESTRICTED BUILDING FUND	0.00	0.00	153,179.53	153,179.53
30	BOND & INTEREST FUND	0.00	0.00	351,401.82	351,401.82
40	TRANSPORTATION FUND	21.37	0.00	6,671.20	6,692.57
50	ILL MUN RET FUND	160,267.54	0.00	0.00	160,267.54
80	TORT IMMUNITY FUND	0.00	0.00	400.00	400.00
81	DENTAL SELF INSURANCE FUND	0.00	0.00	28,362.94	28,362.94
82	MEDICAL SELF INSURANCE FUND	0.00	0.00	345,606.16	345,606.16
84	ACTIVITY FUND	49,585.31	0.00	0.00	49,585.31
***	Fund Summary Totals ***	1,123,086.04	3,392.37	1,239,809.65	2,366,288.06

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

Void/Wire Transfer Report

Cash Posting

Check #	Payee Key	Payee Name	T	Check Date	Check Amount	Date	Stmnt Date
AP/PR HARRIS CENTRAL N.A. ISDLAF/PMA							
147028	MOOREMAR001	MOORE, MARK	V	05/25/2010	\$-500.00	05/25/2010	05/25/2010
200900078	AMBAOFCH000	AMALGAMATED BANK OF CHICA	W	05/31/2010	\$97,485.00	05/31/2010	05/31/2010
200900079	AMBAOFCH000	AMALGAMATED BANK OF CHICA	W	05/31/2010	\$23,593.75	05/31/2010	05/31/2010
200900080	AMBAOFCH000	AMALGAMATED BANK OF CHICA	W	05/31/2010	\$27,255.00	05/31/2010	05/31/2010
200900081	AMBAOFCH000	AMALGAMATED BANK OF CHICA	W	05/31/2010	\$35,696.25	05/31/2010	05/31/2010
200900082	AMBAOFCH000	AMALGAMATED BANK OF CHICA	W	05/31/2010	\$167,371.82	05/31/2010	05/31/2010
200900083	TEARETSY002	TEACHERS RETIREMENT SYSTE	W	05/31/2010	\$8,853.82	05/31/2010	05/31/2010
200900084	TEARETSY002	TEACHERS RETIREMENT SYSTE	W	05/31/2010	\$5,077.65	05/31/2010	05/31/2010
200900085	GLASSFRO000	GLASSFROG TOURS	W	05/31/2010	\$37,500.00	05/31/2010	05/31/2010
200900086	REVTRAK,000	REVTRAK	W	05/31/2010	\$15,114.50	05/31/2010	05/31/2010
200900087	TELECHEC000	TELECHECK	W	05/31/2010	\$404.84	05/31/2010	05/31/2010
200900088	PMA FINA000	PMA FINANCIAL NETWORK, IN	W	05/31/2010	\$158.82	05/31/2010	05/31/2010

Number Of Checks:

12

\$418,011.45

CBACT COMMUNITY BANK OF OAK PARK RIV

6166	EMBASSY,000	EMBASSY, UNITED REP. TANZ	V	06/03/2010	\$-1,600.00	06/03/2010	06/03/2010
200900076	TELECHEC000	TELECHECK	W	05/31/2010	\$36.97	05/31/2010	05/31/2010

Number Of Checks:

2

\$-1,563.03

CBIMP COMMUNITY BANK OF OAK PARK RIV

200900077	COMMUNIT008	COMMUNITY BANK OF OAK PAR	W	06/04/2010	\$5,060.00	06/04/2010	
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Number Of Checks:

1

\$5,060.00

Total Checks:

15

\$421,508.42

Totals:	Bank	Total \$
	AP/PR	\$418,011.45
	CBACT	\$-1,563.03
	CBIMP	\$5,060.00

***** 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: June 15, 2010

RE: Executive Summary for Cafeteria Table Bid

BACKGROUND

On June 8, 2010, bids were solicited for the purchase of new cafeteria tables. Quality of materials and design as well as product features were specifically chosen to best suit the needs of our cafeteria in terms of functionality and ease of use both from a user and custodial perspective.

For this, Robert Zummallen, Director of Buildings and Grounds specified the Sico-brand BY-6 table as the base product, with the intent to consider comparable substitutes. To ensure compliance with District needs, vendors that wished to deviate from the Sico model table were required to submit full product specifications in advance of the bid opening. A list of approved alternates would then be published.

SUMMARY OF FINDINGS

Alternate product specifications were received from four vendors, two of which proposed a table manufactured by Palmer-Hamilton, which was determined to be an acceptable alternative to the Sico-brand table. The other two models did not meet the requirements of the bid specifications.

Bids were received from two vendors, School Specialty and Lowery McDonnell Company. School Specialty is the authorized Sico dealer in our area. Lowery McDonnell Company is one of two authorized distributors in our area for Parker-Hamilton. The other distributor, Larson Company, was contacted and a bid packet provided to their firm. Larson did not bid.

Results are as follows:

<u>GENERAL REQUIREMENTS</u>	<u>Lowery McDonnell</u>	<u>School Specialty</u>
SIGNED PRICE SHEET	YES	YES
REFERENCES PROVIDED	YES	YES
NON-COLLUSION AFFIDAVIT	YES	YES
PROJECT QUALIFICATION FORM	YES	YES

<u>PRICING</u>	<u>Lowery McDonnell</u>	<u>School Specialty</u>
SICO BY-6 (CHROME FINISH)		\$ 73,828.28
PARKER-HAMILTON 61T (CHROME FINISH)	\$ 66,300.00	
PARKER-HAMILTON 61T (POWDER COAT FINISH)	\$ 63,240.00	

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

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

RECOMMENDATIONS (OR FUTURE DIRECTIONS)

MOTION: To award the bid to Lowery McDonnell for the powder-coated version of the Parker-Hamilton 61T table, the lowest responsible bid at the June 15th Special Board of Education Meeting.

ROLL CALL VOTE

AGENDA ITEM # 6

***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: June 15, 2010
RE: Personnel Recommendations

BACKGROUND

The Personnel Recommendations for this month include the following:

- Call Back to Service – Certified (3)
- New Hires – Certified (5)
- New Hires – Non-Certified (2)
- Resignation – Certified (1)
- Resignation – Non-Certified (3)
- Retirement – Non-Certified (1)

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 – NON-CERTIFIED

- **Ann Tomaino** Special Education TA effective August 23, 2010
- TERMS: CPA/SEIU Salary Schedule, Grade 3, Step 3, \$15.29 per hour (subject to negotiations)
- EDUCATION: BA – Colorado State University – Occupational Therapy - 1980
- EXPERIENCE: Substitute Teacher – Oak Park and River Forest High School, Occupational Therapist, Supervisor – Rush-Pres. St. Luke's Medical Center, University of Illinois Hospital

RESIGNATION - CERTIFIED

- Yuko Schultheis, World Languages/Japanese and Chinese Teacher since August 22, 2006 has resigned her position effective June 11, 2010 to move out of the country.

RESIGNATION – NON-CERTIFIED

- Shirlanda Kidd, Food Service Cook since August 28, 1995 has resigned her position effective June 11, 2010 to move out of state.
- Mattie Thomas, Food Service Cashier/Server since August 19, 2002 has resigned her position effective June 11, 2010 for personal reasons.
- Bessie Whitelaw, Food Service Cashier/Server since March 5, 1988 has resigned her position effective June 11, 2010 for personal reasons.

RETIREMENT REQUEST – NON-CERTIFIED

- Faye Morris, Custodian since August 6, 1990 has requested retirement from the District effective August 5, 2010.

NEW HIRE – CERTIFIED (continued)

- **Gisele Ramilo** English Teacher effective August 23, 2010

TERMS: MA+45, Step 9 – \$84,295 x 70% = \$59,006.50

EDUCATION: BA – Northwestern University – Art History – 1998
MA – Columbia University – Bilingual/Bicultural - 2001
MA – University of California – Education - 2007

EXPERIENCE: Teacher – Chicago Academy High School, Gateway High School,
Inter-American Magnet School

- **Sarah Roodhouse** Division Head for Fine and Applied Arts 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 Urbana/Champaign – Music
MA – Western Illinois University - Music
Add. Studies – University of Illinois at Springfield

EXPERIENCE: Lead Teacher/Arts Technology Director for After School Programs
– Walt Disney Magnet School, Teacher – LeMoyne School,
LaHarpe School District, Assistant Principal – Industry High
School, Fine Arts Chair – West Pike School District, Project
Success Coordinator – Macomb School District, Graduate Assistant
– University of Illinois at Springfield.

NEW HIRE – NON-CERTIFIED

- **Lauren Everding** Mathematics Tutor effective August 23, 2010

TERMS: CPA/SEIU Salary Schedule, Grade 3, Step 3, \$15.29 per hour
(subject to negotiations)

EDUCATION: BA – Augustana College –Business – 2007
MA – DePaul University – Mathematics Education - 2010

EXPERIENCE: Student Teacher – Oak Park and River Forest High School, Nanny
– Zimmer Family, Account Manager – Careerbuilder.com,
Customer Service Representative – Advanced Training and Rehab

CALL BACK TO SERVICE - CERTIFIED

- **Al Allen** Mathematics (40%)
- **Jessica Howell** Fine & Applied Arts/Business (30%)
French (40%) subject to certification
- **Tracy Strimple** Fine & Applied Arts/Theater (60%)

NEW HIRE – CERTIFIED

- **Leonard Hinds** World Languages/French Teacher effective August 23, 2010

TERMS: PhD, Step 3 – \$69,716 x 60% = \$41,829.60

EDUCATION: BA – University of Michigan – Medieval & Renaissance Studies - 1989
MA – University of Illinois at Chicago – Education and French – 2010
PhD – Emory University – French – 1995

EXPERIENCE: Adjunct Instructor – Dominican University, College of DuPage and University of Illinois at Chicago, Assistant Professor – Indiana University, Visiting Professor – Emory University
- **Ai-Lien Hung** World Languages/Chinese Teacher effective August 23, 2010

TERMS: MA, Step 4 – \$63,619 x 60% = \$38,171.40

EDUCATION: BA – National Cheng-Kung University – History – 1987
MA – National Louis University – Education - 2010
Add. Studies – National Cheng-Kung University

EXPERIENCE: Teacher – Good Deeds Academy Chinese School, Taipei Municipal Jr. High School, Journalist – The Great Land Geographic Magazine
- **Ebikepreye Porri** English Teacher effective August 23, 2010

TERMS: MA, Step 6 – \$69,451

EDUCATION: BA – Oberlin College – English/African American Studies – 2002
MA – Western Illinois University – Education - 2005
Add. Studies – Middlebury College

EXPERIENCE: Teacher - Northside College Preparatory High School, Proviso West High School

Oak Park and River Forest High School
District 200

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

TO: Board of Education

FROM: Nate Rouse, John Stelzer, Robert Zummallen

DATE: June 10, 2010

RE: Stadium Usage by OPRF Youth Football

BACKGROUND

The Oak Park and River Forest Youth Football Association is a community sports organization, which serves as the main “feeder” program for our high school football teams. The relationship between the youth group and our high school program has been very positive over the past 8 years. The leadership at OPRF Youth Football has been cooperative in their use of our facilities, especially the stadium. We also feel that with the new facility usage policy and procedures our relationship will be even stronger going forward.

We feel that it is extremely important for the high school to continue to build and foster relationships with all of our community sports organizations and feeder groups. By opening the school’s doors, and allowing these groups the use of our facilities we are not only helping to build a solid base for our high school athletic teams, but more importantly we are nurturing the youth of our communities to be a part of Oak Park and River Forest HS, and Huskie Athletics in the future.

RECOMMENDATIONS

OPRF Youth Football has requested and been granted use of the stadium and field for their Sunday games for the past 8 years. It is our recommendation that this organization be allowed to use the stadium and field again for their home games during the 2010 fall season.



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

Application for Use/Rental Facilities

Date of application: 5/28/10 Classification: CLASS IV

Organization: OAK PARK RIVER FOREST YOUTH FOOTBALL
Organization phone: 630-415-1943 Organization fax: 708-763-9687
Address: 547 LINDEN E-mail address: wrogalla@comcast.net
City / State / Zip: OAK PARK, ILLINOIS 60302
Contact: BILL ROGALLA Contact cell phone: 312-953-3987

We wish permission to use the following OPRFHS school facilities (check appropriate boxes):

- | | | |
|--|---|---|
| ☐ Auditorium | ☐ North Cafeteria | ☐ Fieldhouse |
| ☐ Little Theatre | ☐ South Cafeteria | ☐ Gym |
| ☐ Student Center | ☐ Staff Cafeteria | ☒ Field <u>FOOTBALL STADIUM</u> |
| ☐ Lecture hall (room no. _____) | ☐ Classroom (room no. _____) | |
| ☐ Other _____ | | |

No latex balloons or latex products are allowed on school property.

Type of activity YOUTH FOOTBALL GAMES - 9 TOTAL

Day needed (please circle): (S) M T W Th F S Date requested: 8/29/10 TO 10/24/10
If event re-occurs Event start time: 9:00 ☒ am ☐ pm
Start date: 8/29/10 Event end time: 4:30 ☐ am ☒ pm
End date: 10/24/10 Arrival time: 8:00 ☒ am ☐ pm
Departure time: 5:00 ☐ am ☒ pm

Adult in charge: B. ROGALLA / TOM DONLAN (must remain with your group during entire scheduled rental time)

Equipment needed: YARD LINE MARKERS, CHAINS, GOAL POST PADS, SCOREBOARD

Setup needed: TURN ON SCOREBOARD

No. of participants: 5 GAMES PER DAY (200 PLAYERS TOTAL) No. of anticipated audience/spectators: 50 PER GAME

Will you have an admission charge or donation box? ☐ Yes ☒ No

Do you plan to serve food? ☒ Yes ☐ No

Do you plan to sell concessions? ☒ Yes ☐ No

Note: All food served or used for concessions must be arranged by, and purchased through, the Oak Park and River Forest High School Cafeteria Services Dept. Please contact Micheline Piekarski, Food Service Director, at (708) 383-0700, ext. 3142.

over, please ►

I hereby understand and agree to all the policies outlined in the Oak Park and River Forest High School Board Policy 1410.

Will Rogals
(signature)

W ROGALS

(printed name)

OAK PARK AND RIVER FOREST HIGH SCHOOL OFFICE USE ONLY

- ☐ Approved _____ Date _____
Department Director for requested facility
- ☐ Approved _____ Date _____
Director of Buildings and Grounds
- ☐ Approved _____ Date _____
Director of Food Service

COI rec'd? _____

NFP paperwork? _____

Deposit rec'd? _____

Agreement? _____

Approximate fee includes
rental and Facility Attendant
only (for requested hours).

Fee _____

ACORD™ CERTIFICATE OF LIABILITY INSURANCEDATE (MM/DD/YY)
7/31/2009

PRODUCER

FOR SERVICE CALL:

FRANCIS L. DEAN & ASSOCIATES, INC.
WHEATON, ILLINOIS
800/745-2409
www.fdean.com

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

COMPANIES AFFORDING COVERAGECOMPANY A CAPITOL SPECIALTY INSURANCE CORP.
COMPANY B
COMPANY C
COMPANY D

INSURED SPORTS AND REC. PROVIDERS ASSN. PURCHASING GROUP

OAK PARK RIVER FOREST YOUTH FOOTBALL
C/O TIMOTHY OCASEK
230 KEYSTONE
RIVER FOREST, IL 60305

CERT. #60365

COVERAGES

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	GENERAL LIABILITY	CS00217967	7/29/2009	7/29/2010	GENERAL AGGREGATE \$ 2,000,000.00
	☒ COMMERCIAL GENERAL LIABILITY				PRODUCTS-COMP/OP AGG \$ 2,000,000.00
	☐ CLAIMS MADE ☒ OCCUR				PERSONAL & ADV INJURY \$ 1,000,000.00
	☐ OWNER'S & CONTRACTOR'S PROT				EACH OCCURRENCE \$ 1,000,000.00
	☒ INCLUDES ATHLETIC PARTICIPANTS				FIRE DAMAGE (Any one fire) \$ 100,000.00
					MED EXP (Any one person) \$ 5,000.00
	AUTOMOBILE LIABILITY				COMBINED SINGLE LIMIT \$
	☐ ANY AUTO				BODILY INJURY (Per person) \$
	☐ ALL OWNED AUTOS				BODILY INJURY (Per accident) \$
	☐ SCHEDULED AUTOS				PROPERTY DAMAGE \$
	GARAGE LIABILITY				AUTO ONLY-EA ACCIDENT \$
	☐ ANY AUTO				OTHER THAN AUTO ONLY:
					EACH ACCIDENT \$
					AGGREGATE \$
A	EXCESS LIABILITY	CS00217971	7/29/2009	7/29/2010	EACH OCCURRENCE \$ 2,000,000.00
	☐ UMBRELLA FORM				AGGREGATE \$ 2,000,000.00
	☒ OTHER THAN UMBRELLA FORM				\$
	WORKER'S COMPENSATION AND EMPLOYERS' LIABILITY				WC STATUTORY LIMITS OTHER
	THE PROPRIETOR/PARTNERS/EXECUTIVE OFFICERS ARE: ☐ INCL ☐ EXCL				EL EACH ACCIDENT \$
					EL DISEASE - POLICY LIMIT \$
					EL DISEASE - EA EMPLOYEE \$
A	OTHER ABUSE/MOLESTATION COVERAGE	CS00217967	7/29/2009	7/29/2010	EACH OCCURRENCE \$ 100,000.00 AGGREGATE LIMIT \$ 100,000.00

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS

THE CERTIFICATE HOLDER IS ADDED AS AN ADDITIONAL INSURED BUT ONLY WITH RESPECT TO LIABILITY ARISING OUT OF OPERATIONS OF THE NAMED INSURED DURING THE POLICY PERIOD.

CERTIFICATE HOLDEROAK PARK-RIVER FOREST CONSOLIDATED
HIGH SCHOOL DISTRICT 200
201 NORTH SCOVILLE
OAK PARK, IL 60302
ATTN: DONNA DIEDERICH**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Francis L. Dean

**NAMED INSURED MEMBER
COMMERCIAL GENERAL LIABILITY DECLARATIONS CERTIFICATE**

Insurance Company Capitol Specialty Insurance Corporation	Policyholder Sports and Recreation Providers Association Purchasing Group 1776 South Naperville Road, Bldg-B Wheaton, IL 60187
Named Insured Member Oak Park River Forest Youth Football c/o Tim Ocasek 230 Keystone Avenue River Forest, IL 60305	Certificate Policy Period Effective 7/29/2009 Expiration 7/29/2010 Coverage is effective and expires at 12:01am at the address of the insured member

Insured Operations	
Policy Number	CS00217967
Certificate Number	60365
Limits of Coverage	\$2,000,000.00 General Aggregate Limit \$2,000,000.00 Products - Completed Operations Aggregate Limit \$1,000,000.00 Personal and Advertising Injury \$1,000,000.00 Each Occurrence Limit \$100,000.00 Fire Damage-Any One Fire \$5,000.00 Medical Expense Limit \$0.00 Property Damage Deductible Each Claim
Premium, Taxes and Fees	\$1,725.00 General Liability Premium \$62.10 State Tax and Stamping Fee \$39.90 Filing Fee \$1,827.00 Total Amount Due From Member

Hired/Non-Owned Automobile	
Policy Number	Not applicable
Limits of Coverage	Not applicable
Premium, Taxes and Fees	Not applicable

Sexual Abuse/Molestation	
Policy Number	CS00217967
Limits of Coverage	\$100,000.00 Each Occurrence \$100,000.00 Aggregate Limit
Premium, Taxes and Fees	\$Included in General Liability Premium

Excess/Umbrella	
Policy Number	CS00217971
Certificate Number	60365
Limits of Coverage	\$2,000,000.00
Premium, Taxes and Fees	\$2,200.00

**NAMED INSURED MEMBER
COMMERCIAL GENERAL LIABILITY DECLARATIONS CERTIFICATE**

Insurance Company Capitol Specialty Insurance Corporation	Policyholder Sports and Recreation Providers Association Purchasing Group 1776 South Naperville Road, Bldg-B Wheaton, IL 60187
Named Insured Member Oak Park River Forest Youth Football c/o Tim Ocasek 230 Keystone Avenue River Forest, IL 60305	Certificate Policy Period Effective 7/29/2009 Expiration 7/29/2010 Coverage is effective and expires at 12:01am at the address of the insured member

Location/Description of Operations

Football Activities

Schedule of Additional Insureds

The below entities are added as additional insured but only in respect to liability arising out of operations of the named insured during the policy term.

- | | | |
|---|--|--|
| 1.
Concordia University Chicago
7400 August Street
River Forest, IL 60305-1499 | 2.
Carmel Catholic High School
1 Carmel Parkway
Mundelein, IL 60060 | 3.
Fenwick Foundation, Inc. |
| 4.
Fenwick High School
505 West Washington Boulevard
Oak Park, IL 60302 | 5.
Lake Zurich High School
Community Unit School District 95 | 6.
Oak Park-River Forest Consolidated
High School District 200
201 North Scoville
Oak Park, IL 60302 |
| 7.
The Province of St. Albert
the Great | 8.
Village of Melrose Park | 9.
Village of Forest Park
517 Des Plaines Avenue
Forest Park, IL 60130 |
| 10.
Elmhurst College
190 Prospect Avenue
Elmhurst, IL 60126 | 11. | 12. |

This Certificate Issued By:

Francis L. Dean & Associates, Inc.
 1776 South Naperville Road, Bldg-B
 P.O. Box 4200
 Wheaton, IL 60189
 (630) 665-7011

Capitol Specialty Insurance Corporation certifies that the certificate holder named herein is insured under the Sports & Recreation Providers Association Purchasing Group Master Policy. The limits of liability, premium and effective date of coverage applicable to such certificate holder are as specified above. This certificate of insurance is not the contract of insurance. It is merely evidence of Insurance provided under the Master Policy. All claims are paid according to the term of the Master Policy. To review a copy of the Master Policy, please e-mail glpolicy@fdean.com.

Authorized Purchasing Group Representative Francis L. Dean