

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

**Special Board Meeting  
Thursday, August 19, 2010  
Immediately following Finance Committee Meeting  
Board Room**

**AGENDA**

- |  |                       |
|--|-----------------------|
| 1. Call to Order, Roll Call, and Introduction of Visitors  | Dr. Dietra D. Millard |
| 2. Visitor Comments  |                       |
| 3. Approval of Check Disbursements dated August 19, 2010   | Action                |
| 4. Approval of Resolution to Place FY' 11 Budget on Display  | Action                |
| 5. Approval of Personnel Recommendations   | Action                |
| 6. Approval of Vacation Agreement – SEIU Building and Grounds<br>with Oak Park and River Forest High School District 200 | Action                |
| 7. 2009-10 Co-Curricular Participation Report  | Information           |
| 8. Approval of Agent and Indemnification Agreement   | Action                |
| 9. Approval of Additional Citizens' Council Members  | Action                |
| 10. Motion to go into Closed Session   | Action                |
| 11. 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: August 19, 2010

RE: Approval of Check Disbursements and Financial Resolutions

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**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 August 19, 2010.

**RECOMMENDATIONS (OR FUTURE DIRECTIONS)**

MOTION: To approve the August 19, 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 August 19, 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 19<sup>TH</sup> day of August 2010

\_\_\_\_\_  
President of the Board of Education

\_\_\_\_\_  
Secretary of the Board of Education

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

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

**SECTION 1:** That this Board of Education does hereby ratify and confirm the execution of the vouchers from the Imprest Account for August 19, 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 19<sup>th</sup> of August, 2010

\_\_\_\_\_  
President of the Board of Education

\_\_\_\_\_  
Secretary of the Board of Education

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

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

SECTION 1: That this Board of Education does hereby ratify and confirm the execution of the vouchers from the Student Activity Accounts for August 19, 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 August 19, 2010

\_\_\_\_\_  
President of the Board of Education

\_\_\_\_\_  
Secretary of the Board of Education

IMPREST	CHECK	INVOICE
CHECK # VENDOR	DATE	AMOUNT DESCRIPTION
31029 ILLINOIS DEPARTMENT OF REVENUE	07/12/2010	4,428.00 REMITTANCE OF SALES TAX COLLECTED BY BOOKSTORE - JUNE 2010
31030 LAKE PARK BAND AUXILIARY	07/12/2010	150.00 ENTRY FEE FOR 2010 LAKE PARK LANCER JOUST
31031 SECRETARY OF STATE	07/12/2010	12.00 BUS PERMIT RECERTIFICATION FOR R.H., B.P., & A.T.
31032 MASTERCARD CORPORATE CLIENTS PAYMEN	07/15/2010	0.00
31033 MASTERCARD CORPORATE CLIENTS PAYMEN	07/15/2010	0.00
31034 MASTERCARD CORPORATE CLIENTS PAYMEN	07/15/2010	1,224.71 JUNE CREDIT CARD PAYMENT PP
31034 MASTERCARD CORPORATE CLIENTS PAYMEN	07/15/2010	117.24 JUNE CREDIT CARD PAYMENT DV
31034 MASTERCARD CORPORATE CLIENTS PAYMEN	07/15/2010	731.15 JUNE CREDIT CARD PAYMENT JH
31034 MASTERCARD CORPORATE CLIENTS PAYMEN	07/15/2010	205.00 JUNE CREDIT CARD PAYMENT AH
31034 MASTERCARD CORPORATE CLIENTS PAYMEN	07/15/2010	696.59 JUNE CREDIT CARD PAYMENT CM
31034 MASTERCARD CORPORATE CLIENTS PAYMEN	07/15/2010	90.00 JUNE CREDIT CARD PAYMENT CW
31034 MASTERCARD CORPORATE CLIENTS PAYMEN	07/15/2010	914.21 JUNE CREDIT CARD PAYMENT RZ
31034 MASTERCARD CORPORATE CLIENTS PAYMEN	07/15/2010	712.11 JUNE CREDIT CARD PAYMENT BG
31034 MASTERCARD CORPORATE CLIENTS PAYMEN	07/15/2010	4,590.49 JUNE CREDIT CARD PAYMENT J C-B
31034 MASTERCARD CORPORATE CLIENTS PAYMEN	07/15/2010	857.10 JUNE CREDIT CARD PAYMENT MC
31034 MASTERCARD CORPORATE CLIENTS PAYMEN	07/15/2010	682.88 JUNE CREDIT CARD PAYMENT JE
31034 MASTERCARD CORPORATE CLIENTS PAYMEN	07/15/2010	108.19 JUNE CREDIT CARD PAYMENT PE
31034 MASTERCARD CORPORATE CLIENTS PAYMEN	07/15/2010	116.21 JUNE CREDIT CARD PAYMENT AW
31035 SKILLPATH SEMINARS	07/15/2010	199.00 SEMINAR REGISTRATION T.K.
31035 SKILLPATH SEMINARS	07/15/2010	31.90 SEMINAR REGISTRATION T.K. - PRIORITIES & DEADLINES
31036 HEIDER, SARAH	07/23/2010	2,121.27 REPLACES DIRECT DEPOSIT DUE TO ACCT NUMBER CHANGE
Totals for checks		17,988.05

## FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATION FUND	2,121.27	0.00	5,233.94	7,355.21
15	BOOKSTORE FUND	0.00	4,428.00	4,590.49	9,018.49
20	OPERATIONS & MAINTENANCE	0.00	0.00	729.37	729.37
40	TRANSPORTATION FUND	0.00	0.00	52.00	52.00
84	ACTIVITY FUND	832.98	0.00	0.00	832.98
***	Fund Summary Totals ***	2,954.25	4,428.00	10,605.80	17,988.05

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

Oak Park, IL

Void/Wire Report

Cash Posting

Stmnt Date

Check #	Payee Key	Payee Name	T	Check Date	Check Amount	Date	Stmnt Date
<u>AP/PR HARRIS CENTRAL N.A. ISDLAF/PNA</u>							
141295	MEYNENPA000	MEYNET, PAMELA	V	08/03/2010	\$-35.75	08/03/2010	08/03/2010
141665	CASITHUM000	CASTILLO, HUMBERTO	V	08/03/2010	\$-40.73	08/03/2010	08/03/2010
141827	O'TOOMAR000	O'TOOLE, MARY	V	08/03/2010	\$-101.75	08/03/2010	08/03/2010
141894	SUTTOLOR000	SUTTON-ALLEN, LORA	V	08/03/2010	\$-75.00	08/03/2010	08/03/2010
144611	JAB COR5000	JAMES B CONANT HS	V	08/03/2010	\$-350.00	08/03/2010	08/03/2010
147960	PACIFIC 002	PACIFIC LIFE	V	07/15/2010	\$-2,388.29	07/15/2010	07/15/2010
147989	PACIFIC 002	PACIFIC LIFE	V	07/29/2010	\$-2,388.29	07/29/2010	07/29/2010
148054	PROJECT 001	PROJECT LEAD THE WAY, INC	V	07/12/2010	\$-2,290.00	07/15/2010	07/12/2010

Number Of Checks:

8

\$-7,669.81

<u>CBACT COMMUNITY BANK OF OAK PARK RIV</u>							
201000001	TELECHEC000	TELECHECK	W	07/31/2010	\$312.02	07/31/2010	07/31/2010

Number Of Checks:

1

\$312.02

<u>CBIMP COMMUNITY BANK OF OAK PARK RIV</u>							
31036	HEIDESAR000	HEIDER, SARAH D.	V	08/03/2010	\$-2,121.27	08/03/2010	08/03/2010

Number Of Checks:

1

\$-2,121.27

Total Checks:

10

\$-9,479.06

Totals:	Bank	Total \$\$
	AP/PR	\$-7,669.81
	CBACT	\$312.02
	CBIMP	\$-2,121.27

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



CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
148075	07/15/2010	UNIVERSITY OF ILLINOIS	SUMMER TRNG INSTITUTE - PRINC OF ENGINEERING 7/18 - 7/30/10 R.VENHORST	2,290.00
148076	07/16/2010	I R S		0.00
148077	07/16/2010	I R S	Payroll accrual	899.06
148077	07/16/2010	I R S	Payroll accrual	210.27
148077	07/16/2010	I R S	Payroll accrual	899.06
148077	07/16/2010	I R S	Payroll accrual	0.00
148077	07/16/2010	I R S	Payroll accrual	210.27
148078	07/16/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	622.52
148078	07/16/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	1,318.35
148079	07/16/2010	STATE OF ILLINOIS	Payroll accrual	225.15
148080	07/15/2010	PACIFIC LIFE	VOID AND RE-ISSUE OF CHECK #147960	2,324.73
148081	07/23/2010	I R S	Payroll accrual	3,483.93
148081	07/23/2010	I R S	Payroll accrual	92.00
148081	07/23/2010	I R S	Payroll accrual	1,942.82
148081	07/23/2010	I R S	Payroll accrual	3,314.24
148081	07/23/2010	I R S	Payroll accrual	3,483.93
148081	07/23/2010	I R S	Payroll accrual	3,314.24
148082	07/23/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	2,185.48
148082	07/23/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	4,628.40
148083	07/23/2010	STATE OF ILLINOIS	Payroll accrual	4,085.66
148084	07/23/2010	T H I S	Payroll accrual	1,431.65
148084	07/23/2010	T H I S	Payroll accrual	1,008.31
148084	07/23/2010	T H I S	Payroll accrual	67.06
148085	07/23/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	15,318.65
148085	07/23/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	945.12
148086	07/23/2010	EQUIVEST	Payroll accrual	143.93
148086	07/23/2010	EQUIVEST	Payroll accrual	590.42
148087	07/23/2010	FIDELITY INVESTMENTS	Payroll accrual	2,642.82
148087	07/23/2010	FIDELITY INVESTMENTS	Payroll accrual	302.01
148088	07/23/2010	FIRST INVESTORS	Payroll accrual	89.08
148088	07/23/2010	FIRST INVESTORS	Payroll accrual	260.00
148089	07/23/2010	GLENN STEARNS CHAPTER 13 TRUSTEE	Payroll accrual	277.01
148090	07/23/2010	I R S	Payroll accrual	14,789.65
148090	07/23/2010	I R S	Payroll accrual	745.00
148090	07/23/2010	I R S	Payroll accrual	29,196.80
148090	07/23/2010	I R S	Payroll accrual	4,477.19
148090	07/23/2010	I R S	Payroll accrual	14,789.65
148090	07/23/2010	I R S	Payroll accrual	4,477.19
148091	07/23/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	8,525.83
148091	07/23/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	18,055.76
148092	07/23/2010	IL STATE DISBURSEMENT UNIT	Payroll accrual	417.23
148093	07/23/2010	LINCOLN INVESTMENTS	Payroll accrual	424.08
148093	07/23/2010	LINCOLN INVESTMENTS	Payroll accrual	1,440.00
148094	07/23/2010	M G TRUST COMPANY	Payroll accrual	248.59
148094	07/23/2010	M G TRUST COMPANY	Payroll accrual	1,116.00
148095	07/23/2010	NCPERS GROUP LIFE INS (#1985)	Payroll accrual	152.00
148096	07/23/2010	PACIFIC LIFE	Payroll accrual	100.00
148097	07/23/2010	SEIU LOCAL 73	Payroll accrual	39.50
148097	07/23/2010	SEIU LOCAL 73	Payroll accrual	1,170.78
148098	07/23/2010	STATE OF ILLINOIS	Payroll accrual	10.00
148098	07/23/2010	STATE OF ILLINOIS	Payroll accrual	7,611.37
148099	07/23/2010	T H I S	Payroll accrual	226.17
148099	07/23/2010	T H I S	Payroll accrual	300.20

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
148099	07/23/2010	T H I S	Payroll accrual	175.69
148099	07/23/2010	T H I S	Payroll accrual	231.50
148100	07/23/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	2,532.03
148100	07/23/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	3,267.36
148100	07/23/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	151.02
148100	07/23/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	201.61
148101	07/23/2010	TOM VAUGHN STANDING TRUSTEE	Payroll accrual	129.50
148102	07/23/2010	WADDELL & REED	Payroll accrual	251.67
148102	07/23/2010	WADDELL & REED	Payroll accrual	386.08
148105	07/29/2010	PACIFIC LIFE	VOID AND RE-ISSURE OF CHECK #147989	2,324.73
148107	08/06/2010	BLATT,HASENMILLER,LEIBSKER&MOORE	Payroll accrual	35.45
148108	08/06/2010	EQUIVEST	Payroll accrual	143.93
148108	08/06/2010	EQUIVEST	Payroll accrual	590.42
148109	08/06/2010	FIDELITY INVESTMENTS	Payroll accrual	302.01
148109	08/06/2010	FIDELITY INVESTMENTS	Payroll accrual	2,642.82
148110	08/06/2010	FIRST INVESTORS	Payroll accrual	89.08
148110	08/06/2010	FIRST INVESTORS	Payroll accrual	260.00
148111	08/06/2010	GLENN STEARNS CHAPTER 13 TRUSTEE	Payroll accrual	277.01
148112	08/06/2010	I R S		0.00
148113	08/06/2010	I R S	Payroll accrual	173.60CR
148113	08/06/2010	I R S	Payroll accrual	521.95CR
148113	08/06/2010	I R S	Payroll accrual	40.60CR
148113	08/06/2010	I R S	Payroll accrual	173.60CR
148113	08/06/2010	I R S	Payroll accrual	40.60CR
148113	08/06/2010	I R S	Payroll accrual	173.60
148113	08/06/2010	I R S	Payroll accrual	24.18
148113	08/06/2010	I R S	Payroll accrual	40.61
148113	08/06/2010	I R S	Payroll accrual	173.60
148113	08/06/2010	I R S	Payroll accrual	40.61
148113	08/06/2010	I R S	Payroll accrual	14,266.94
148113	08/06/2010	I R S	Payroll accrual	756.35
148113	08/06/2010	I R S	Payroll accrual	29,902.35
148113	08/06/2010	I R S	Payroll accrual	4,546.08
148113	08/06/2010	I R S	Payroll accrual	14,252.43
148113	08/06/2010	I R S	Payroll accrual	4,546.08
148114	08/06/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	105.75
148114	08/06/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	223.96
148114	08/06/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	9,223.26
148114	08/06/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	19,532.90
148115	08/06/2010	IL STATE DISBURSEMENT UNIT	Payroll accrual	417.23
148116	08/06/2010	LINCOLN INVESTMENTS	Payroll accrual	424.08
148116	08/06/2010	LINCOLN INVESTMENTS	Payroll accrual	1,440.00
148117	08/06/2010	M G TRUST COMPANY	Payroll accrual	248.59
148117	08/06/2010	M G TRUST COMPANY	Payroll accrual	1,147.00
148118	08/06/2010	NCPERS GROUP LIFE INS (#1985)	Payroll accrual	152.00
148119	08/06/2010	PACIFIC LIFE	Payroll accrual	100.00
148120	08/06/2010	SEIU LOCAL 73	Payroll accrual	39.50
148120	08/06/2010	SEIU LOCAL 73	Payroll accrual	1,187.12
148121	08/06/2010	STATE OF ILLINOIS	Payroll accrual	84.00CR
148121	08/06/2010	STATE OF ILLINOIS	Payroll accrual	80.83
148121	08/06/2010	STATE OF ILLINOIS	Payroll accrual	7,690.01
148122	08/06/2010	T H I S	Payroll accrual	210.62
148122	08/06/2010	T H I S	Payroll accrual	322.22
148122	08/06/2010	T H I S	Payroll accrual	158.81
148122	08/06/2010	T H I S	Payroll accrual	249.67

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
148123	08/06/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	2,550.36
148123	08/06/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	3,267.36
148123	08/06/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	201.61
148123	08/06/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual	157.37
148124	08/06/2010	TOM VAUGHN STANDING TRUSTEE	Payroll accrual	129.50
148125	08/06/2010	WADDELL & REED	Payroll accrual	251.67
148125	08/06/2010	WADDELL & REED	Payroll accrual	386.08
148126	08/19/2010	QUILL CORP.	2009-10 Book Repair Supplies	620.64
148126	08/19/2010	QUILL CORP.	Summer school supplies	248.28
148127	08/19/2010	AACF	MAR 15 & 22, APRIL 5, 12, 19 & 26, MAY 10, 17 TUTORING HOURS	755.00
148127	08/19/2010	AACF	MAR 17 & 24, APRIL 7, 14 & 21, MAY 5, 12, & 26, JUNE 2 TUTORING HOURS	931.25
148128	08/19/2010	ACACIA ACADEMY	JUNE TUITION E.H.	466.68
148128	08/19/2010	ACACIA ACADEMY	JUNE TUITION I.M.	466.68
148128	08/19/2010	ACACIA ACADEMY	JUNE TUITION K.L.	466.68
148129	08/19/2010	ACCURATE BIOMETRICS	FINGERPRINTING SERVICES FROM 6/1 - 6/30/2010	640.00
148130	08/19/2010	ADOLPH KIEFER	Misc. Swimming Supplies	455.00
148131	08/19/2010	AIRGAS NORTH CENTRAL	INVOICE DATE 6/30/10	103.10
148132	08/19/2010	ALL-WAYS TRANSPORTATION SERVICES, I	JUNE 16 - 30 FOR R. E.	1,929.00
148133	08/19/2010	ALLEDALE ASSOCIATION	CUST #727 JUNE TUITION J.T.	2,793.45
148134	08/19/2010	ALLIED WASTE SERVICES #551	FY10 PORTION OF JULY 20 INVOICE	326.00
148135	08/19/2010	AMAZON.COM, INC.	LASER POINTER (HOSTRAWSER REQUEST)	122.31
148136	08/19/2010	AMBEES ENGRAVING	1 DESK PLATE FOR S. I.	15.00
148137	08/19/2010	AMERICAN TAXI DISPATCH, INC.	JUNE 1 - 11 C.S.	226.00
148138	08/19/2010	ARROW LOCKSMITH SERVICE	SHOP TICKETS #86916, 86969, 86069	23.75
148139	08/19/2010	AT&T		0.00
148140	08/19/2010	AT&T	ACCT#708-358-2676 676 6 FROM JUNE 17 - 30 FY 10	1,308.33
148140	08/19/2010	AT&T	ACCT#708-299-3673 894 0 JUN 17 - 30 FY 10	56.45
148140	08/19/2010	AT&T	ACCT#708-299-5599 995 1 JUN 17 - 30 FY 10	277.24
148140	08/19/2010	AT&T	FOR MAY 29 - JUNE 28	1,766.38
148140	08/19/2010	AT&T	FOR JUNE 14 - JULY 13 SERVICE	31.89
148140	08/19/2010	AT&T	ACCT#708-299-3673 894 0 JUN 17 - 30 FY 10	88.24
148141	08/19/2010	AT&T LONG DISTANCE	CORP ID 474449 JUNE 3 - JULY 2	105.03
148141	08/19/2010	AT&T LONG DISTANCE	ACCT# 171-791-3822 795	991.97
148141	08/19/2010	AT&T LONG DISTANCE	JULY 19 BILLING DATE FY10 PORTION ACCT#171-791-3822 795	517.20
148142	08/19/2010	BIGGINS, COLLEEN	REIMB FOR SENIOR BREAKFAST EXPENSES	69.83
148143	08/19/2010	BLUE CAB	DETAIL FOR ACCT#161102 FROM 6/1 - 6/4/10	390.00
148144	08/19/2010	BOSS ONLINE, INC.	REGISTRATION ENVELOPES	892.58
148144	08/19/2010	BOSS ONLINE, INC.	REGISTRATION ENVELOPES CREDIT FOR PRINTING ERROR	130.00CR
148145	08/19/2010	BRODART CO	MEDIA DEPT STANDING ORDER -	54.76

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
148145	08/19/2010	BRODART CO	COLLEGE HANDBOOK 2011 4TH EDITION & INSIDER'S GUIDE TO COLLEGES MEDIA DEPT STANDING ORDER - BARRON'S PROFILES OF AMERICAN COLLEGES	30.27
148146	08/19/2010	BROOK ELECTRICAL DISTRIBUTION	LAMPS	61.39
148146	08/19/2010	BROOK ELECTRICAL DISTRIBUTION	LAMPS	171.63
148146	08/19/2010	BROOK ELECTRICAL DISTRIBUTION	LAMPS	64.37
148147	08/19/2010	CALUMET PHOTO/CPI	Digital camera and scan disks	632.80
148148	08/19/2010	CAMARENA, KEVIN	BASEBALL GAME DATE 4/21	55.00
148149	08/19/2010	CAMELOT SCHOOLS, LLC	D.W. TUITION	1,280.23
148149	08/19/2010	CAMELOT SCHOOLS, LLC	2009 RATE ADJUSTMENT BILLING NOT PAID TO DATE	19.55
148150	08/19/2010	CAROLINA BIOLOGICAL SUPPLY	SUMMER SCHOOL SUPPLIES	565.25
148150	08/19/2010	CAROLINA BIOLOGICAL SUPPLY	SUMMER SCHOOL SUPPLIES	536.75
148151	08/19/2010	CARRIAGE FLOWER SHOP	ORDER #30489 6/4/10 END OF YEAR BANQUET	215.00
148152	08/19/2010	CARPET TECH SERVICES, INC	Summer carpet replacements	584.00
148153	08/19/2010	CBIZ FINANCIAL SOLUTIONS, INC.	PROFESSIONAL SERVICES RENDERED FOR QUARTER ENDING JUNE 30	16.96
148154	08/19/2010	CHICAGO SPOTLIGHT	Faceplate assembly	705.00
148155	08/19/2010	CHOI, EUNICE	REIMB FOR FLASH DRIVES FOR SUMMER SCHOOL BIO CLASS	59.28
148156	08/19/2010	COMCAST CABLE	FY 2010 PORTION OF BALANCE OWED FOR BUSCLASS INTERNET	59.95
148157	08/19/2010	COMPREHENSIVE THERAPEUTICS	JUNE 2010 O/T & P/T	5,402.00
148158	08/19/2010	CONCORDE SIGN AND ENGRAVING	Signs for offices and classrooms	103.00
148159	08/19/2010	CROWE HORWATH	PROFESSIONAL SERVICES FOR PERIOD ENDED JULY 2, 2010	6,000.00
148160	08/19/2010	CUM LAUDE SOCIETY	Cum Laude Certificates	815.00
148161	08/19/2010	CURRIE MOTORS CHEVROLET	ACCT#A8128 DRIVERS ED INVOICES	972.61
148162	08/19/2010	DELTA DENTAL PLAN OF ILLINOIS	RECONCILIATION BILL FOR 6/1 - 6/30	35,290.02
148163	08/19/2010	DRESSEL'S ACE HARDWARE	HARDWARE REPLACEMENT PARTS	62.80
148164	08/19/2010	DYNAMEX, INC.	H.R. SERVICE CALL 5/28/10	26.18
148165	08/19/2010	DYNAVON	EQUIPMENT LEASE	900.00
148166	08/19/2010	EDWARD STAUBER WHOLESALE	HARDWARE	1,300.00
148167	08/19/2010	EVERLIGHTS	Recycling fees for lights and ballast	280.31
148168	08/19/2010	FEDERAL EXPRESS CORP	INVOICE DATE 7/1/10 BUS OFF	34.38
148169	08/19/2010	FIGATNER SCOTT CO	Paint Supplies	220.72
148170	08/19/2010	FRANCZEK RADELET & ROSE	PROFESSIONAL SERVICES RENDERED THRU JUNE 30, 2010	1,969.50
148170	08/19/2010	FRANCZEK RADELET & ROSE	PROFESSIONAL SERVICES RENDERED THRU JUNE 30, 2010	3,317.47
148171	08/19/2010	GENESIS EMPLOYEE BENEFITS INC.	JUNE CLAIMS PROCESSING	225.75
148172	08/19/2010	GLEN OAKS THERAPEUTIC DAY SCHOOL	JUNE, SUMMER J.L.	1,166.00
148173	08/19/2010	GOLDSTAR LEARNING, INC.	SCAN FORMS	649.68
148174	08/19/2010	GRADY, WILLIAM	SOFTBALL GAME DATE 4/28	55.00
148175	08/19/2010	GRAINGER		0.00
148176	08/19/2010	GRAINGER		0.00
148177	08/19/2010	GRAINGER		0.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
148178	08/19/2010	GRAINGER	OPEN PO FOR ELECTRICAL WITH GRAINGER BEGINNING SEPT 24TH 2009	68.58
148178	08/19/2010	GRAINGER	Open PO for Heating and Ventilation to Grainger beginning April 15th - June 30th 2010	28.29
148178	08/19/2010	GRAINGER	LAMPS	141.22
148178	08/19/2010	GRAINGER	Open PO for Heating and Ventilation to Grainger beginning April 15th - June 30th 2010	49.37
148178	08/19/2010	GRAINGER	LAMPS	37.49
148178	08/19/2010	GRAINGER	LAMPS	34.79
148178	08/19/2010	GRAINGER	LAMPS	141.22
148178	08/19/2010	GRAINGER	LAMPS	177.84
148178	08/19/2010	GRAINGER	LAMPS	496.87
148178	08/19/2010	GRAINGER	LAMPS	193.86
148178	08/19/2010	GRAINGER	LAMPS	1,694.46
148178	08/19/2010	GRAINGER	LAMPS	139.86
148178	08/19/2010	GRAINGER	LAMPS	264.20
148178	08/19/2010	GRAINGER	LAMPS	103.05
148178	08/19/2010	GRAINGER	LAMPS	46.50
148178	08/19/2010	GRAINGER	LAMPS	113.40
148178	08/19/2010	GRAINGER	LAMPS	187.43
148178	08/19/2010	GRAINGER	LAMPS	16.28
148179	08/19/2010	GRAND PRAIRIE TRANSIT	SPED TRANSPORT 6/1 - 6/30/10	38,000.95
148180	08/19/2010	GREEN MILL RADIO SUPPLY, INC		0.00
148181	08/19/2010	GREEN MILL RADIO SUPPLY, INC	Open purchase order for radio repair & maintenance - 05/06/10 through June 30, 2010	457.73
148181	08/19/2010	GREEN MILL RADIO SUPPLY, INC	Open purchase order for radio repair & maintenance - 05/06/10 through June 30, 2010	132.68
148181	08/19/2010	GREEN MILL RADIO SUPPLY, INC	Open purchase order for radio repair & maintenance - 05/06/10 through June 30, 2010	147.68
148182	08/19/2010	GUSTAVE A. LARSON COMPANY	REFRIGERATION	662.22
148183	08/19/2010	HARLEM DIVISION INC.	FOOD SERVICE APRIL INVOICES ON ACCT AND ACCT FEE	91.31
148184	08/19/2010	HARTGROVE HOSPITAL	FOR MAY 3 - 19 FOR B. R. TUTORING	390.00
148185	08/19/2010	HILLSIDE ACADEMY	JUNE TUITION - 12 STUDENTS	19,571.58
148186	08/19/2010	HOME DEPOT CREDIT SERVICES	B& G AND AUDITORIUM JUNE CHARGES	1,407.42
148187	08/19/2010	HPI INTERNATIONAL	BOOKSTORE / SUPPLIES	129.95
148187	08/19/2010	HPI INTERNATIONAL	BOOKSTORE / SUPPLIES	214.50
148188	08/19/2010	HUNT, DOUGLAS	REIMB FOR INSURANCE PREMIUMS JAN - JUNE 2010 PER FACULTY SENATE CONTRACT	158.66
148189	08/19/2010	ILLINOIS STATE FIRE MARSHAL	INVOICE DATED 6/28/10 4 TANKS CERTIFICATIONS	280.00
148190	08/19/2010	JEWISH CHILD & FAMILY SERVICES	TUITION	4,488.40

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
148190	08/19/2010	JEWISH CHILD & FAMILY SERVICES	TUITION C.J.	3,815.14
148191	08/19/2010	JOHNSON, KRIS	REIMB FOR 8 TO 9 CONNCECTIONS	44.98
			PARENT DINNER 6/30	
148192	08/19/2010	KALMERTON, GAIL	REIMB FOR BOE FOOD EXP	58.73
148193	08/19/2010	KONICA-MINOLTA BUSINESS SOLUTIONS U	FROM 6/3 - 7/6/10 PER COPY	216.27
			CHARGE	
148194	08/19/2010	LEXIS-NEXIS	ONLINE & RELATED CHARGES FROM	400.00
			JUNE 1 - JUNE 30	
148195	08/19/2010	PAXTON LUMBER	DISPLAY CASE MATERIALS FOR	592.40
			ATHLETICS	
148196	08/19/2010	POLCYN, STEPHEN	GIRLS LACROSSE GAME DATE 6/19	80.00
148197	08/19/2010	VILLAGE OF OAK PARK	MISC SVCS - 662 CONTRIBUTION	300,000.00
			OF THE SD TO OPRF PARKING	
			GARAGE PURSUANT TO 3-10-2003	
			AGREEMENT	
148198	08/19/2010	MIDAMERICAN ENERGY COMPANY	FY 2010 PORTION FOR 6/15 -	27,660.21
			6/30 ELECTRICITY	
148199	08/19/2010	MOTION INDUSTRIES	Pump	1,495.86
148200	08/19/2010	OLD CASTLE GLASS	PO FOR BROKEN GLASS	196.29
			REPLACEMENTS	
148201	08/19/2010	PIKE SYSTEMS	OPEN PO FOR CUSTODIAL	586.21
			SUPPLIES FOR PIKE SYSTEMS -	
			CHEMICALS	
148202	08/19/2010	PIONEER MANUFACTURING COMPANY	QUICK STRIPE YELLOW	555.00
148203	08/19/2010	RAM TRANSPORT INC.	SPED TRANSPORT	2,000.00
148204	08/19/2010	ROYAL PIPE & SUPPLY CO	PARTS	359.76
148204	08/19/2010	ROYAL PIPE & SUPPLY CO	PARTS	778.70
148205	08/19/2010	SEARS COMMERCIAL ONE	VAC FILTER & HOSE - B&G	55.96
148206	08/19/2010	SECURATEX	EVENING BUILDING SECURITY	1,412.99
			6/13 - 6/19	
148206	08/19/2010	SECURATEX	EVENING BUILDING SECURITY	563.10
			6/27 - 7/3	
148206	08/19/2010	SECURATEX	EVENING BUILDING SECURITY	1,105.21
			6/20 - 6/26	
148207	08/19/2010	SHERWIN-WILLIAMS	Paint Supplies	338.88
148208	08/19/2010	SIMPLEXGRINNELL LP	REPAIR EXHAUST HOOD FIRE	2,900.79
			SUPPRESSION SYSTEM	
148209	08/19/2010	STANLEY SECURITY SOLUTIONS, INC	Door hardware	58.01
148210	08/19/2010	T-MOBILE	FY 2010 SERVICE FROM 6/17 -	42.97
			6/30	
148210	08/19/2010	T-MOBILE	FY 2010 SERVICE FROM 6/25 -	29.23
			6/30	
148211	08/19/2010	TROPHIES BY GEORGE	ANNUAL ATHLETIC DEPT. TROPHY	56.50
			ORDER	
148212	08/19/2010	ULSENGHI, SHELLY	PARTIAL REFUND FOR DROPPING	39.00
			WORLD HISTORY CLASS R.B.	
148213	08/19/2010	VILLAGE OF OAK PARK	MAY 2010 VARIOUS DEPT GAS	1,387.89
148213	08/19/2010	VILLAGE OF OAK PARK	JUNE 2010 VARIOUS DEPT GAS	1,019.79
148214	08/19/2010	VILLA PARK OFFICE EQUIPMENT	REPLACEMENT FURNITURE RM 308	1,000.00
148215	08/19/2010	WEST PUBLISHING CO	Monthly charge for CLEAR	84.70
148216	08/19/2010	WIGHT & COMPANY	APPLICAITON FOR PAYMENT NO. 7	????????????
			SUMMER 2010 LIFE SAFETY &	
			RENOVATION WORK	
148217	08/19/2010	ABATE, MELISSA	BKSTR REUND ID#110755 A.B.	120.63
148218	08/19/2010	ADAMS, LESLIE	BKSTORE REFUND ID#115760 D.Y.	22.50
148219	08/19/2010	AHMAD, KEITH	BKSTR REUND ID#90105 N.A.	11.85

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT	
148220	08/19/2010	ALBA, EDNA	BKSTR REUND ID#100020 M.A.	84.75	
148221	08/19/2010	ALILIONWU, ONWUOSO	BKSTR REUND ID#110070 E.A.	49.83	
148222	08/19/2010	ANDERSON, FLOYD	BKSTR REUND ID#110120 E.A.	77.92	
148223	08/19/2010	ARREOLA, IRMA	BKSTR REUND ID#110190 W.A.	95.90	
148224	08/19/2010	BARON, DAVID	BKSTR REUND ID#110320 D.B.	103.09	
148225	08/19/2010	BASSETT, TINA	BKSTR REUND ID#90440 D.B.	64.95	
148226	08/19/2010	BAUMGARTEN, JONATHAN	BKSTR REUND ID#110365 P.B.	127.25	
148227	08/19/2010	BEEBE-ZAVERDAS, LIZ	BKSTR REUND ID#110380 N.B.	68.05	
148228	08/19/2010	BELL, MARY	BKSTR REUND ID#110390 K.B.	80.65	
148229	08/19/2010	BELPEDIO, DOUGLAS	BKSTR REUND ID#110410 M.B.	52.40	
148230	08/19/2010	BENNETTE, ALLISON	BKSTORE REFUND ID#114950 S.T.	50.40	
148231	08/19/2010	BERLIN, LAURA	BKSTR REUND ID#101873 M.N.	100.95	
148232	08/19/2010	BIRRIEL, YVETTE	BKSTORE REFUND ID#115220 E.V.	80.00	
148233	08/19/2010	BLACK, BILL	BKSTR REUND ID#110445 L.B.	275.70	
148234	08/19/2010	BLAMIRE, DAVID	BKSTR REUND ID#110450 A.B.	11.30	
148235	08/19/2010	BOBLICK, JOHN	BKSTR REUND ID#110490 E.B.	135.20	
148236	08/19/2010	BONEAU, DENISE	BKSTORE REFUND ID#112755 S.K.	172.28	
148237	08/19/2010	BOOZER, CAROLYN	BKSTORE REFUND ID#115010 M.T.	93.30	
148238	08/19/2010	BRANCH, TYRONE	BKSTR REUND ID#110590 T.B.	52.85	
148239	08/19/2010	BRINK, ROBERT	BKSTR REUND ID#110630 W.B.	81.01	
148240	08/19/2010	BROWN, JAMES	BKSTORE REFUND ID#111390 D.E.	72.50	
148241	08/19/2010	BROWN, MARK	BKSTR REUND ID#110700 H.B.	98.55	
148242	08/19/2010	BROZEK, LAWERENCE	BKSTR REUND ID#110750 A.B.	123.59	
148243	08/19/2010	BUIS, JANET	BKSTR REUND ID#110778 E.B.	118.95	
148244	08/19/2010	BUNKERS, LAURIE	BKSTR REFUND ID#110780 C.B.	188.90	
148245	08/19/2010	CAIN, GARRY	BKSTR REFUND ID#110820 A.C.	38.86	
148246	08/19/2010	CAMILO, MARI	BKSTORE REFUND ID#114310 J.R.	53.44	
148247	08/19/2010	CAMPBELL, MARK	BKSTORE REFUND ID#110850 A.C.	57.20	
148248	08/19/2010	CAMPBELL, RON	BKSTORE REFUND ID#110855 M.C.	50.65	
148249	08/19/2010	CAREY, WAYNE	BKSTORE REFUND ID#110875 K.C.	66.55	
148250	08/19/2010	CARLSON, CHERYL	BKSTR REUND ID#91295 Q.C.	58.50	
148251	08/19/2010	CARO, STELLA	BKSTORE REFUND ID#110880 M.C.	55.45	
148252	08/19/2010	CARTER-NESCHIS, KIMBERLY	BKSTORE REFUND ID#110910 I.C.	147.65	
148253	08/19/2010	CARTHARN, P SHIRELLE	BKSTORE REFUND ID#113444 K.M.	78.60	
148254	08/19/2010	CETINKUNT, SAKIN	BKSTORE REFUND ID#110945 C.C.	29.78	
148255	08/19/2010	CHANGE, LAMONT	BKSTORE REFUND ID#110955 I.C.	93.80	
148256	08/19/2010	CHEN, ROSEMARY	BKSTORE REFUND ID#112820 A.K.	10.99	
148257	08/19/2010	COLOMBO, MELISSA	BKSTR REUND ID#110800 C.B.	10.65	
148258	08/19/2010	CONNOR, WILLIAM	BKSTORE REFUND ID#111060 J.C.	150.65	
148259	08/19/2010	CONNOLLY, KEVIN	BKSTORE REFUND ID#111067 D.C.	46.25	
148260	08/19/2010	COUNTTEE, STACY	BKSTORE REFUND ID#111842 V.G.	95.00	
148261	08/19/2010	COX, WILLIAM	BKSTORE REFUND ID#111110 M.C.	65.65	
148262	08/19/2010	CROWELL, KEVIN	BKSTORE REFUND ID#111127 E.C.	92.50	
148263	08/19/2010	CROWLEY, PATRICK	BKSTORE REFUND ID#112865 K.L.	47.45	
148264	08/19/2010	DAMIAN, PATRICK	BKSTORE REFUND ID#111144 E.D.	34.90	
148265	08/19/2010	DAMON, CHRISTOPHER	BKSTR REUND ID#91725 L.D.	100.00	
148266	08/19/2010	DAVIS, BETHENA	BKSTR REUND ID#93650 L.H-D	21.75	
148267	08/19/2010	DEITCH, MICHAEL	BKSTORE REFUND ID#111245 C.D.	52.40	
148268	08/19/2010	DELFOSSE, DENNIS	BKSTORE REFUND ID#111250 K.D.	103.10	
148269	08/19/2010	DESAI, SUDHIR	BKSTORE REFUND ID#111270 M.D.	92.55	
148270	08/19/2010	DOCTOR, STACIA	BKSTORE REFUND ID#111298 S.D.	29.75	
148271	08/19/2010	DONALDSON, RICHARD	BKSTORE REFUND ID#111305 J.D.	50.00	
148272	08/19/2010	DRUCKMILLER, SHAUN	BKSTORE REFUND ID#111320 H.D.	43.05	
148273	08/19/2010	DUBIN, BRUCE	BKSTORE REFUND ID#111330 J.D.	104.86	
148274	08/19/2010	DUBEY, WILLIAM	BKSTORE REFUND ID#111335 Z.D.	140.55	
148275	08/19/2010	DURR, ANDREA	BKSTORE REFUND ID#111355 A.D.	45.75	

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
148276	08/19/2010	EDWARDS, SHANNON	BKSTORE REFUND ID#111365 J.E.	24.75
148277	08/19/2010	EIGER, STEPHANIE	BKSTORE REFUND ID#112345 S.H.	83.15
148278	08/19/2010	EISENHARDT, CHRIS	BKSTR REUND ID#100768 M.E.	13.90
148279	08/19/2010	ELGIE, SUSANNE	BKSTORE REFUND ID#111410 K.E.	55.45
148280	08/19/2010	EVERETT, CAROLYN	BKSTORE REFUND ID#111450 N.E.	36.22
148281	08/19/2010	FALCONI, ALINA	BKSTORE REFUND ID#115240 K.V.	65.30
148282	08/19/2010	FERACOTA, GARY	BKSTORE REFUND ID#111465 G.F.	88.20
148283	08/19/2010	FERNANDOPULLE, MARIE	BKSTORE REFUND ID#111485 M.F.	96.10
148284	08/19/2010	FITCH, THOMAS	BKSTORE REFUND ID#111532 C.F.	21.65
148285	08/19/2010	FLANNERY, MATTHEW	BKSTORE REFUND ID#111567 L.F.	68.20
148286	08/19/2010	FODOR, JOHN	BKSTORE REFUND ID#111597 S.F.	62.75
148287	08/19/2010	FRANK, ANNETTE	BKSTORE REFUND ID#111665 M. F.	146.45
148288	08/19/2010	FRENCH, JOHN	BKSTORE REFUND ID#111670 K.F.	35.62
148289	08/19/2010	FRIERSON, LARRY	BKSTORE REFUND ID#111700 P.F.	43.90
148290	08/19/2010	FRUEH, ROBERT	BKSTORE REFUND ID#111720 J.F.	32.51
148291	08/19/2010	FRY, YOLANDA	BKSTORE REFUND ID#112735 T.K.	16.09
148292	08/19/2010	GARLAND, GREGORY	BKSTR REUND ID#100951 A.G.	38.05
148293	08/19/2010	GARVEY, EDWARD	BKSTORE REFUND ID#111785 S.G.	80.00
148294	08/19/2010	GASH, DANIEL JR	BKSTORE REFUND ID#111790 M.G.	11.71
148295	08/19/2010	GELDES, HOPE	BKSTORE REFUND ID#112836 E.K.	42.87
148296	08/19/2010	GIBSON, RACHELLE	BKSTORE REFUND ID#111840 M.G.	22.00
148297	08/19/2010	GILL, THOMAS	BKSTORE REFUND ID#111843 A.G.	43.04
148298	08/19/2010	GILLARD, BILL	BKSTORE REFUND ID#111845 C.G.	25.00
148299	08/19/2010	GLANCY, CHRISTOPHER	BKSTR REUND ID#92795 K.G.	13.06
148300	08/19/2010	GLASCO, ROXILLE	BKSTR REUND ID#95705 L.O.	11.30
148301	08/19/2010	GOLDBERG, ARTHUR	BKSTORE REFUND ID#111885 J.G.	132.45
148302	08/19/2010	GOLDENBERG, BRADLEY	BKSTR REUND ID#92875 M.G.	11.70
148303	08/19/2010	GONZALEZ-COSMAN, ANA	BKSTR REUND ID#102141 L.R.	43.60
148304	08/19/2010	GONZALES, LUISA	BKSTORE REFUND ID#112200 I.H.	50.10
148305	08/19/2010	GOODMAN, PAMELA	BKSTORE REFUND ID#113903 M.P.	66.85
148306	08/19/2010	GORDON, DIANA	BKSTORE REFUND ID#113260 M.M.	43.05
148307	08/19/2010	GRANDE, LANCE	BKSTORE REFUND ID#111905 E.G.	77.20
148308	08/19/2010	GRAPENTINE, ELIZABETH	BKSTORE REFUND ID#111945 A.G.	123.05
148309	08/19/2010	GRAY CHISLEY, KATHERINE	BKSTORE REFUND ID#110835 S.C.	131.90
148310	08/19/2010	GRAYSON, DENNIS	BKSTORE REFUND ID#111920 A.G.	51.35
148311	08/19/2010	GREEN, ALLEN	BKSTORE REFUND ID#111950 N.G.	63.10
148312	08/19/2010	GREEN, DAN	BKSTORE REFUND ID#111930 D.G.	61.30
148313	08/19/2010	GUMBEL, MICHAEL	BKSTORE REFUND ID#111995 T.G.	29.33
148314	08/19/2010	GUNTER, RAYMOND	BKSTR REUND ID#93065 O.G.	23.97
148315	08/19/2010	HALPIN, PAULA	BKSTORE REFUND ID#112035 E.H.	39.10
148316	08/19/2010	HAMER, PAUL	BKSTORE REFUND ID#112040 A.H.	85.50
148317	08/19/2010	HAND, KATHLEEN	BKSTORE REFUND ID#110830 I.C.	31.40
148318	08/19/2010	HANNEMAN, JEFFERY	BKSTORE REFUND ID#112060 P.H.	93.69
148319	08/19/2010	HARDISON, WILLIAM	BKSTORE REFUND ID#112080 M.H.	66.17
148320	08/19/2010	HARRIS, PAUL	BKSTORE REFUND ID#112094 M.H.	32.90
148321	08/19/2010	HART, DAVID	BKSTORE REFUND ID#112100 A.H.	75.95
148322	08/19/2010	HAZINKSI, THOMAS	BKSTORE REFUND ID#112125 J.H.	26.70
148323	08/19/2010	HEEREMA, KENDRA	BKSTORE REFUND ID#112160 J.H.	24.25
148324	08/19/2010	HEFFERNAN, WILLIAM	BKSTORE REFUND ID#112170 A.H.	172.10
148325	08/19/2010	HEINEMANN, CORNETTA	BKSTORE REFUND ID#111740 G.G.	76.50
148326	08/19/2010	HELWIG, JANET	BKSTORE REFUND ID#112185 C.H.	91.05
148327	08/19/2010	HIESTAND, JOHN	BKSTORE REFUND ID#112220 K.H.	86.10
148328	08/19/2010	HINES, HELEN	BKSTORE REFUND ID#112120 Q.H.	20.34
148329	08/19/2010	HOGAN, DAVID	BKSTORE REFUND ID#112290 E.H.	47.48
148330	08/19/2010	HUBBARD, ALRITTA	BKSTR REUND ID#93632 G.H.	12.19



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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
148331	08/19/2010	HURLBUT, SANDRA	BKSTORE REFUND ID#114120 B.R.	88.00
148332	08/19/2010	IVANOVIC, SLOBODAN	BKSTORE REFUND ID#112408 M.I.	38.05
148333	08/19/2010	IZAGUIRRE, GONZALO	BKSTORE REFUND ID#112420 B.	43.05
			I-L	
148334	08/19/2010	JACKSON, PHILIP	BKSTORE REFUND ID#112553 J.J.	86.95
148335	08/19/2010	JACOBS, CATHERINE	BKSTORE REFUND ID#112480 E.J.	93.75
148336	08/19/2010	JEFFRIES, KIMBERLY	BKSTR REUND ID#101544 P.L.	61.00
148337	08/19/2010	JOHNSON, ERIC	BKSTORE REFUND ID#112575 N.J.	50.40
148338	08/19/2010	JOHNSON, SANDRA	BKSTR REUND ID#101300 E.J.	18.50
148339	08/19/2010	JOLICOEUR, MARK	BKSTORE REFUND ID#112600 G.J.	55.70
148340	08/19/2010	JOYNER, TAMILA	BKSTORE REFUND ID#113850 J.P.	185.64
148341	08/19/2010	JURCZAK, THOMAS	BKSTORE REFUND ID#112670 N.J.	70.90
148342	08/19/2010	KANE, DANIEL	BKSTORE REFUND ID#113795 J.O.	25.70
148343	08/19/2010	KELLY, CAROL	BKSTR REUND ID#100046 K.A.	13.85
148344	08/19/2010	KEMMERER, PHILIP	BKSTORE REFUND ID#112730 B.K.	136.92
148345	08/19/2010	KENEALY, DAVID	BKSTORE REFUND ID#112740 J.K.	108.85
148346	08/19/2010	KING, ERNESTINE	BKSTR REUND ID#94145 K.K.	14.00
148347	08/19/2010	KINNAIRD, WILLIAM	BKSTORE REFUND ID#112770 J.K.	287.15
148348	08/19/2010	KNOX, SARAH	BKSTORE REFUND ID#111480 M.F.	52.25
148349	08/19/2010	KOELLER, DAVID	BKSTORE REFUND ID#112815 A.K.	62.90
148350	08/19/2010	KOOSER, SARAH	BKSTORE REFUND ID#112857 S.K.	100.25
148351	08/19/2010	KROUT, DANIEL	BKSTORE REFUND ID#112832 B.K.	12.55
148352	08/19/2010	KUSINITZ, DAVID	BKSTORE REFUND ID#112850 Z.K.	85.00
148353	08/19/2010	KUTTNER, PETER	BKSTORE REFUND ID#112855 H.K.	135.90
148354	08/19/2010	LADD, OTIS	BKSTORE REFUND ID#112858 B.L.	55.15
148355	08/19/2010	LANEY, JONATHAN	BKSTR REUND ID#94325 D.L.	128.49
148356	08/19/2010	LEIB, RUTH	BKSTORE REFUND ID#112930 S.L.	22.71
148357	08/19/2010	LEWIS, EVELYN	BKSTORE REFUND ID#113000 B.L.	149.22
148358	08/19/2010	LEWIS, LORI	BKSTORE REFUND ID#113970 M.P.	24.65
148359	08/19/2010	LINDER, DAVID	BKSTORE REFUND ID#113050 A.L.	112.90
148360	08/19/2010	LINDER, DENNIS	BKSTORE REFUND ID#113055 J.L.	85.00
148361	08/19/2010	LISLE, TIMOTHY	BKSTORE REFUND ID#113070 A.L.	80.00
148362	08/19/2010	MAHER, FRANCESCA	BKSTORE REFUND ID#113135 B.M.	108.70
148363	08/19/2010	MAIA, MICHAEL	BKSTORE REFUND ID#113140 M.M.	22.50
148364	08/19/2010	MANDEL, REID	BKSTORE REFUND ID#113145 A.M.	127.85
148365	08/19/2010	MARSHALL, ANNETTE	BKSTORE REFUND ID#113150 T.M.	52.25
148366	08/19/2010	MARTINOTTI, DANIEL	BKSTORE REFUND ID#113170 M.M.	58.02
148367	08/19/2010	MASON, JOHN	BKSTORE REFUND ID#113210 L.M.	66.05
148368	08/19/2010	MC CORMACK, JEFF	BKSTORE REFUND ID#113265 S.M.	27.33
148369	08/19/2010	MC DERMOTT, KIMBERLY	BKSTORE REFUND ID#113290 B.M.	22.00
148370	08/19/2010	MC KENNA, CHRISTINE	BKSTORE REFUND ID#113303 N.M.	214.35
148371	08/19/2010	MCBROOM, ERIK	BKSTORE REFUND ID#113238 J.M.	376.18
148372	08/19/2010	MCCAHILL, THOMAS	BKSTORE REFUND ID#113255 P.M.	209.65
148373	08/19/2010	MCCARTY, TIFFANY	BKSTR REUND ID#110610 P.B.	130.68
148374	08/19/2010	MCDOWELL, CAROLYN	BKSTR REUND ID#101683 S.M.	77.00
148375	08/19/2010	MCMULLAN, SUSAN	BKSTR REUND ID#110773 R.B.	142.65
148376	08/19/2010	MCNUTT, DAVID	BKSTORE REFUND ID#113320 H.M.	22.50
148377	08/19/2010	MELEEDY-REY, PATRICIA	BKSTORE REFUND ID#114190 J.R.	163.15
148378	08/19/2010	MICELI, ROSELLA	BKSTORE REFUND ID#114813 B.S.	278.06
148379	08/19/2010	MICHON, DENNIS	BKSTORE REFUND ID#113385 M.M.	246.30
148380	08/19/2010	MONTGOMERY, KINA	BKSTORE REFUND ID#113820 C.O.	43.05
148381	08/19/2010	MOORE, ERNEST	BKSTORE REFUND ID#113520 C.M.	38.05
148382	08/19/2010	MOORE, SHARON	BKSTR REUND ID#90750 S.B.	111.00
148383	08/19/2010	MORELLI, LOUIS	BKSTORE REFUND ID#113545 N.M.	45.65
148384	08/19/2010	MOROCCO, JOHN	BKSTORE REFUND ID#113555 M.M.	14.00
148385	08/19/2010	MOSLEY, MARTEL	BKSTORE REFUND ID#113580 I.M.	40.85

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
148386	08/19/2010	MURPHY, REGINA	BKSTR REUND ID#95415 C.M.	13.65
148387	08/19/2010	NEWBERY, MICHAEL	BKSTORE REFUND ID#115927 J.N.	101.60
148388	08/19/2010	NICHOLAS, JOHN	BKSTORE REFUND ID#113668 A.N.	59.45
148389	08/19/2010	NICKS, MELVIN, SR.	BKSTR REUND ID#95525 N.M.	11.40
148390	08/19/2010	NIMZ, JEFFREY	BKSTORE REFUND ID#113670 P.N.	173.10
148391	08/19/2010	NITTS, FRANK	BKSTORE REFUND ID#113680 J.N.	65.55
148392	08/19/2010	NOVATZKY, IVAN	BKSTORE REFUND ID#113720 J.N.	82.53
148393	08/19/2010	O'CONNELL, ROBERT	BKSTORE REFUND ID#113758 S.O.	10.00
148394	08/19/2010	O'HARA, JAMES	BKSTORE REFUND ID#113764 S.O.	73.23
148395	08/19/2010	O'HARE, KENNETH	BKSTORE REFUND ID#113765 M.O.	130.38
148396	08/19/2010	O'NEILL, MICHAEL	BKSTORE REFUND ID#113770 M.O.	25.00
148397	08/19/2010	ORGAN, MARCIA	BKSTORE REFUND ID#113752 M.O.	121.10
148398	08/19/2010	PAGE, MARION	BKSTR REUND ID#110250 M.B.	55.75
148399	08/19/2010	PARRA, MARIA	BKSTR REUND ID#110370 E.B.	37.25
148400	08/19/2010	PESCE, ANN	BKSTORE REFUND ID#113905 J.P.	39.00
148401	08/19/2010	PIMENTAL, ANA	BKSTORE REFUND ID#113148 K.M.	16.65
148402	08/19/2010	POPOVA, SERGEY	BKSTORE REFUND ID#114020 M.P.	13.66
148403	08/19/2010	POWERS, MICHAEL	BKSTR REUND ID#96045 M.P.	12.32
148404	08/19/2010	PRESS, JOEL	BKSTORE REFUND ID#114052 H.P.	279.38
148405	08/19/2010	RADINSKY, LEAH	BKSTORE REFUND ID#111307 S.D.	93.14
148406	08/19/2010	RAGALIE, GREGG	BKSTORE REFUND ID#114095 J.R.	44.52
148407	08/19/2010	RAYMOND, LARRY	BKSTORE REFUND ID#114154 V.R.	206.95
148408	08/19/2010	REARDON, JOHN	BKSTORE REFUND ID#114130 C.R.	43.05
148409	08/19/2010	RHOMBERG, MARTIN	BKSTORE REFUND ID#114210 K.R.	47.60
148410	08/19/2010	RICHARDSON, EDGAR	BKSTORE REFUND ID#114230 R.R.	51.40
148411	08/19/2010	RIEDMANN, GAYLE	BKSTORE REFUND ID#112710 M.K.	56.20
148412	08/19/2010	RIGAS, JOHN	BKSTORE REFUND ID#114233 C.R.	167.40
148413	08/19/2010	RILEY, VANESSA	BKSTR REUND ID#102134 J.R.	15.00
148414	08/19/2010	RIVERA, WILLIAM	BKSTORE REFUND ID#115730 M.W.	68.25
148415	08/19/2010	ROBLES, EDWARD	BKSTORE REFUND ID#114270 M.R.	28.90
148416	08/19/2010	ROGALLA, BILL	BKSTORE REFUND ID#114320 J.R.	60.55
148417	08/19/2010	ROSANOVA, DORIS	BKSTORE REFUND ID#114369 P.R.	76.10
148418	08/19/2010	ROTHSCHILD, RICHARD	BKSTORE REFUND ID#114380 N.R.	130.90
148419	08/19/2010	SAXE, PETER	BKSTORE REFUND ID#114460 K.S.	44.15
148420	08/19/2010	SCHERER-EDMUNDS, MEINRAD	BKSTORE REFUND ID#96645 S S-E	67.50
148421	08/19/2010	SCHMIDT, JAMES	BKSTORE REFUND ID#114482 T.S.	109.70
148422	08/19/2010	SCHOENNEMAN, ROY	BKSTR REUND ID#96685 E.S.	18.41
148423	08/19/2010	SCHROEDER, WILLIAM	BKSTORE REFUND ID#114492 S.S.	19.65
148424	08/19/2010	SCHUTTER, GERALD	BKSTORE REFUND ID#114496 R.S.	101.74
148425	08/19/2010	SEGRETI, JOHN	BKSTR REUND ID#96735 G.S.	55.00
148426	08/19/2010	SIMON, JONATAHAN	BKSTORE REFUND ID#114678 A.S.	88.55
148427	08/19/2010	SIMON, THEOPHILUS	BKSTORE REFUND ID#114680 J.S.	86.10
148428	08/19/2010	SKRYP, MARY	BKSTR REUND ID#102390 B.S.	10.70
148429	08/19/2010	SMITH, JANET	BKSTORE REFUND ID#114775 J.S.	15.50
148430	08/19/2010	SOFFER, LEONARD	BKSTORE REFUND ID#114815 L.S.	85.00
148431	08/19/2010	SOONG, KUO JEN	BKSTORE REFUND ID#114820 A.S.	55.45
148432	08/19/2010	SPERDUTO, VINCENT	ID#114843 M.S.	14.00
148433	08/19/2010	STAMM, PAUL	BKSTORE REFUND ID#114845 M.S.	79.50
148434	08/19/2010	STANCIEL, ROSEMARY	BKSTORE REFUND ID#114850 J. S-W	50.00
148435	08/19/2010	STANGE, JENNIFER	BKSTORE REFUND ID#114855 W.S.	17.29
148436	08/19/2010	STARNES, ROSCHELLE	BKSTORE REFUND ID#114870 M.S.	40.15
148437	08/19/2010	STERRETT, ROBIN	BKSTORE REFUND ID#114878 E.S.	162.70
148438	08/19/2010	STEVENS, ALICE	BKSTR REUND ID#97010 E.S.	112.25
148439	08/19/2010	STEVENS, KIM	BKSTORE REFUND ID#114880 D.S.	65.65
148440	08/19/2010	STEVENS, VIVIAN	BKSTORE REFUND ID#114220 E.R.	85.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
148441	08/19/2010	STOLZ, LINDA	BKSTORE REFUND ID#114890 J.S.	129.05
148442	08/19/2010	STOUT, CHRISTINE	BKSTORE REFUND ID#115583 M.W.	89.31
148443	08/19/2010	STRANGE, CHRIS	BKSTORE REFUND ID#114383 A.R.	74.32
148444	08/19/2010	STRAZZABOSCO, LORRAINE	BKSTORE REFUND ID#112915 P.L.	26.75
148445	08/19/2010	STREIT, REBECCA	BKSTORE REFUND ID#114920 C.S.	44.05
148446	08/19/2010	TAKIGUCHI, MAS	BKSTORE REFUND ID#114960 K.T.	37.43
148447	08/19/2010	TALASKE, RICHARD	BKSTORE REFUND ID#114970 N.T.	73.60
148448	08/19/2010	TANG, ALYSA	BKSTR REUND ID#100110 R.B.	12.32
148449	08/19/2010	THOMAS, TIARA	BKSTR REUND ID#97027 B. S-T	101.40
148450	08/19/2010	THOMPSON, JAMES	BKSTORE REFUND ID#115100 T.T.	23.75
148451	08/19/2010	THOMPSON, PHIL	BKSTORE REFUND ID#115090 O.T.	85.00
148452	08/19/2010	THOMPSON, TANYA	BKSTORE REFUND ID#115310 K.W.	11.64
148453	08/19/2010	TIEMPETPISAL, AMPHAI	BKSTORE REFUND ID#115120 A.T.	117.40
148454	08/19/2010	TIMME, PAMELA	BKSTORE REFUND ID#115127 C.T.	31.00
148455	08/19/2010	TIMPO, CLEMENT	BKSTR REUND ID#102550 A.T.	44.51
148456	08/19/2010	TUCKER, JAMES	BKSTORE REFUND ID#115155 E.T.	98.30
148457	08/19/2010	TURCZA, JOHN	BKSTORE REFUND ID#115157 E.T.	85.00
148458	08/19/2010	UCHISON, JOSEPH	BKSTORE REFUND ID#115180 S.U.	106.20
148459	08/19/2010	UNGER, GRI	BKSTR REUND ID#101433 H.K.	105.72
148460	08/19/2010	VALENTINI, FREDERIC	ID#115200 M & P V	86.10
148461	08/19/2010	VENZERA, DIANE	BKSTORE REFUND ID#111460 M.F.	50.65
148462	08/19/2010	VER HALEN, JON	BKSTORE REFUND ID#112008 N.V.	41.50
148463	08/19/2010	VIERA-HOLLAND, AUREA	BKSTORE REFUND ID#115235 S.V.	140.15
148464	08/19/2010	VILLAGE OF OAK PARK	ELEVATOR INSPECTIONS SPRING 2010	360.00
148465	08/19/2010	VOGEL, JAMES	BKSTORE REFUND ID#115258 D.V.	32.65
148466	08/19/2010	VON ROENN, JAMIE	BKSTORE REFUND ID#115275 K.V.	205.55
148467	08/19/2010	WALDER, DOUGLAS	BKSTORE REFUND ID#130529 S.W.	181.60
148468	08/19/2010	WALKER, NATASHA	BKSTR REUND ID#101904 B.P.	105.25
148469	08/19/2010	WALLS, KISHA	BKSTORE REFUND ID#115345 S.W.	220.00
148470	08/19/2010	WANG, JIN	BKSTORE REFUND ID#113075 J.L.	292.38
148471	08/19/2010	WANK, JOHN	BKSTORE REFUND ID#115370 D.W.	142.60
148472	08/19/2010	WARD-FORE, SHARON	BKSTORE REFUND ID#111610 M.F.	75.35
148473	08/19/2010	WAX, SIDNEY	BKSTORE REFUND ID#115420 D.W.	35.72
148474	08/19/2010	WELINDT, TAGE	BKSTORE REFUND ID#115497 N.W.	185.85
148475	08/19/2010	WHITE, GWENDOLYN	BKSTR REUND ID#101893 T.P.	65.00
148476	08/19/2010	WHITE, JIM	BKSTORE REFUND ID#115525 S.W.	56.20
148477	08/19/2010	WHITFIELD, SHELIA	BKSTR REUND ID#102735 C.W.	13.90
148478	08/19/2010	WOODS, GREGORY	BKSTORE REFUND ID#115680 K.W.	70.35
148479	08/19/2010	YUAN, JIAN	BKSTORE REFUND ID#115776 Y.Y.	106.85
148480	08/19/2010	ZALDIVAR, DANIEL	BKSTORE REFUND ID#115785 N.Z.	183.05
148481	08/19/2010	ZENZ, RICHARD	BKSTORE REFUND ID#115800 J.Z.	53.27
148482	08/19/2010	ABLE NET	Game Set SPED	292.00
148483	08/19/2010	ADVANCED KEYBOARD TECHNOLOGIES	Lisa Vincent - Summer Order	100.00
148484	08/19/2010	ADVENT SYSTEMS, INC.	2010/11 Open P.O. - Maintenance Agreement for Card Readers	2,417.00
148485	08/19/2010	ALLIED WASTE SERVICES #551	FY 2011 ACCT 3-0710-0061569	541.25
148486	08/19/2010	AMAZON.COM, INC.	BOOKS	40.24
148486	08/19/2010	AMAZON.COM, INC.	BOOKS	663.96
148486	08/19/2010	AMAZON.COM, INC.	TAPE SUPPLIES (LAVIGNE REQUEST)	46.02
148486	08/19/2010	AMAZON.COM, INC.	TAPE SUPPLIES (LAVIGNE REQUEST)	45.00
148487	08/19/2010	AMALGAMATED BANK OF CHICAGO	PAYING AGENT FEES FOR BOND ISSUES: SERIES 2003A, 2003B,	800.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			2004 & 2005	
148488	08/19/2010	AMBEES ENGRAVING	DOOR PLATE - L. SMITH	17.50
148489	08/19/2010	AMSCO SCHOOL PUBLICATIONS	Fall books	4,397.02
148489	08/19/2010	AMSCO SCHOOL PUBLICATIONS	Fall books	285.00
148490	08/19/2010	APPLE COMPUTER INC	APPLE TECHNOLOGY ORDER (FINE	10,341.00
			ARTS/PARTIAL BOOSTER	
			FUNDING)	
148490	08/19/2010	APPLE COMPUTER INC	APPLE TECHNOLOGY ORDER (FINE	2,434.00
			ARTS/PARTIAL BOOSTER	
			FUNDING)	
148491	08/19/2010	APPLAUSE LEARNING RESOURCES	Fall books	6,470.35
148492	08/19/2010	ASCD	ASCD Renewal T.H.	189.00
148493	08/19/2010	AT&T	JULY 1 - 16	1,308.33
148493	08/19/2010	AT&T	JULY 1 - 16	56.46
148493	08/19/2010	AT&T	JULY 1 - 16	88.24
148493	08/19/2010	AT&T	JULY 1 - 16	277.24
148494	08/19/2010	AT&T GLOBAL SERVICES	BILLING DATE JULY 30, 2010 -	21,987.60
			JULY 29, 2011	
148495	08/19/2010	AT&T LONG DISTANCE	FY 2011 ACCT 171-791-3822 795	517.20
148496	08/19/2010	ATTAINMENT COMPANY, INC.	Books SPED	302.40
148497	08/19/2010	AUTISM ASPERGER PUBLISHING COMPANY	Books SPED	222.75
148498	08/19/2010	AUTOMATED LOGIC-ACT CHICAGO	JULY 31 INVOICE FOR 2010	42,030.00
			SUMMER WORK	
148499	08/19/2010	AVALOS, CARMEN	REIMB FOR TEACHING	25.00
			CERTIFICATE REGISTRATION -	
			COOK COUNTY	
148500	08/19/2010	BANC OF AMERICA LEASING	KONICA COPIER LEASE	5,633.48
148501	08/19/2010	BANCROFT, MILANNE	REIMB FOR NEW TEACHER	134.38
			ORIENTATION FOOD AUG 11 & 12	
148502	08/19/2010	BARDEEN, KAREN	REIMB FOR TEACHING	26.75
			CERTIFICATE REGISTRATION -	
			COOK COUNTY	
148503	08/19/2010	BATAVIA HIGH SCHOOL	Varsity Invite	245.00
148504	08/19/2010	BISHOP, JANEL	REIMB FOR AIR FARE FOR NAT'L	256.40
			SCHOOL SAFETY CONFERENCE 7/26	
			- 30/10	
148504	08/19/2010	BISHOP, JANEL	REIMB FOR CAB EXP @ NATIONAL	84.00
			SCHOOL SAFETY CONF ORLANDO,	
			FL	
148505	08/19/2010	BLICK ART MATERIALS	BOOKSTORE / SUPPLIES	453.00
148505	08/19/2010	BLICK ART MATERIALS	BOOKSTORE SUPPLIES	217.12
148505	08/19/2010	BLICK ART MATERIALS	BOOKSTORE SUPPLIES	8,798.70
148506	08/19/2010	BOATHOUSE SPORTS	WRESTLING WARMUPS	2,664.00
148506	08/19/2010	BOATHOUSE SPORTS	GIRLS TRACK WARMUPS	1,321.25
148507	08/19/2010	BOSE CORPORATION	BOSE SPEAKERS (2 SE, 5	774.64
			HISTROY, 2 ET)	
148508	08/19/2010	BOSS ONLINE, INC.	S. ISOYE BUS CARDS	31.50
148508	08/19/2010	BOSS ONLINE, INC.	REPLACEMENT NOTARY STAMPS	37.30
148508	08/19/2010	BOSS ONLINE, INC.	DIRECT DEPOSIT STOCK	546.00
148508	08/19/2010	BOSS ONLINE, INC.	BUSINESS CARDS D. MITTLEMAN	32.25
148508	08/19/2010	BOSS ONLINE, INC.	Ink & toner cartridges for	533.93
			school	
148509	08/19/2010	BRACKER'S GOOD EARTH CLAYS.INC	BOOKSTORE / SUPPLIES	261.29
148510	08/19/2010	BROADWAY COSTUMES INC	Professional Ben Nye Kits	1,590.00
			{19} Ben Nye Student Kits	
			{33}	

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
148511	08/19/2010	BROOK ELECTRICAL DISTRIBUTION	ELECTRICAL SUPPLIES	125.22
148511	08/19/2010	BROOK ELECTRICAL DISTRIBUTION	LAMPS	782.40
148512	08/19/2010	CALLOWAY HOUSE INC	Dan Amorella- Summer Order (Supplies & Materials)	28.93
148513	08/19/2010	CANON SALES DEPT	5 FS-200 FLASH MEMORY CAMCORDERS TV STUDIO	1,015.94
148514	08/19/2010	CARLSEN'S ELEVATOR SERVICE	PASSENGER ELEVATOR SHUT DOWN REPAIR 7/6/10	270.00
148514	08/19/2010	CARLSEN'S ELEVATOR SERVICE	2010/11 - Open Purchase Order - Elevator Repairs & Maintenance AUG	345.00
148514	08/19/2010	CARLSEN'S ELEVATOR SERVICE	2010/11 - Open Purchase Order - Elevator Repairs & Maintenance	472.50
148515	08/19/2010	CARPET TECH SERVICES, INC	Summer carpet replacements	986.00
148516	08/19/2010	CARROW-SEVER, MICHELLE	REIMB FOR ART FOUNDATIONS SUMMER SCHOOL EXPENSES	180.57
148517	08/19/2010	CDW GOVERNMENT, INC.	STARTECH	782.16
148517	08/19/2010	CDW GOVERNMENT, INC.	STARTECH	749.32
148517	08/19/2010	CDW GOVERNMENT, INC.	STARTECH	1,071.42
148518	08/19/2010	CENTURION SERVICE CORPORATION	#72617-5668-02 COURT COSTS C.J.	250.00
148519	08/19/2010	CHAMPAIGN CENTRAL HIGH SCHOOL	VARSITY INVITE	140.00
148520	08/19/2010	CHENG & TSUI	Fall Books	1,330.40
148521	08/19/2010	CHRISTOPHER LEE PUBLICATIONS	Design a flip SPED	77.60
148522	08/19/2010	COLLABORATION FOR EARLY CHILDHOOD	CONSULTANT SERVICES FOR FISCAL YEAR 2010-2011	30,000.00
148523	08/19/2010	COMCAST CABLE	REMOTE WORKPLACE 7/9 - 8/8	99.90
148524	08/19/2010	COMCAST CABLE	WORKPLACE BASIC 7/13 - 8/12	137.76
148524	08/19/2010	COMCAST CABLE	BUSCLASS INTERNET FY11	59.95
148525	08/19/2010	CONCORDE SIGN AND ENGRAVING	Door Entrance Signs	550.00
148526	08/19/2010	CPI COMMON REMITTER SERVICES	JUNE CHARGE MONTHLY PARTICIPANTS FEE	277.00
148527	08/19/2010	CRAFT, DALE	REIMB FOR SUMMER SCHOOL LUNCH EXPENSE	44.88
148528	08/19/2010	CUM LAUDE SOCIETY	ANNUAL DUES FOR 2010 DUE BY 9/1/2010	150.00
148529	08/19/2010	CYBERDYNE MASONRY CORP	Replace brick from removed window AC	1,720.00
148530	08/19/2010	CYBERGUYS/E-FILLIATE	TECH SUPPLIES	361.82
148531	08/19/2010	D&K TRUCK SAFETY LANE, LLC	MINI BUS SAFETY LANE CERTIFICATION	92.00
148532	08/19/2010	DAVIS, BRIAN	REIMB FOR SUMMER SCHOOL EXP	332.59
148533	08/19/2010	DEBRUIN, MARY	REIMB FOR REGISTRATION OF TEACHING CERT IN COOK COUNTY	26.75
148534	08/19/2010	DELTA DENTAL PLAN OF ILLINOIS	RECONCILIATION BILL FOR 7/1 - 7/31/10	38,644.30
148535	08/19/2010	DEERFIELD HS	VARSITY INVITE	70.00
148536	08/19/2010	DES PLAINES VALLEY REGION	FISCAL YEAR 2010-2011 LOCAL FUND SHARE FOR OPERATION OF DPVR	35,902.00
148537	08/19/2010	DME ACCESS, INC	SERVICE CALL & LABOR FOR A CARRIER UNIT 8/5/10	635.00
148538	08/19/2010	DUNBAR ARMORED, INC.	INVOICE DATE 7.1.10	558.66
148538	08/19/2010	DUNBAR ARMORED, INC.	JULY BUSINESS OFFICE CHARGES	555.33
148539	08/19/2010	DYNAMEX, INC.	SUPERINTENDENT OFFICE SERVICE	19.98

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			DATE 7/19	
148540	08/19/2010	E2 SERVICES		0.00
148541	08/19/2010	E2 SERVICES	NVIDIA VIDEO CARDS (1 ADMIN. .5 ET)	525.16
148541	08/19/2010	E2 SERVICES	LAPTOP LOCKS (30 SCIENCE)	445.40
148541	08/19/2010	E2 SERVICES	E2 Offsite Backup JULY	375.00
148541	08/19/2010	E2 SERVICES	E2 MANAGED SERVICES JULY	12,500.00
148541	08/19/2010	E2 SERVICES	Equipment - Backup Server	5,622.48
148541	08/19/2010	E2 SERVICES	TAPE DRIVES/LIBS AND SERVERS	22,153.36
148541	08/19/2010	E2 SERVICES	LAPTOP LOCK MASTER KEYED W/PADLOCK KEY (LAVIGNE REQUEST)	374.50
148541	08/19/2010	E2 SERVICES	RAM	242.79
148542	08/19/2010	LEYDEN HS DISTRICT 212	Varsity Eagle Kickoff	475.00
148543	08/19/2010	ECOLAB EQUIPMENT CARE	Maintenance Supplies	247.84
148544	08/19/2010	ED-RED	MEMBERSHIP FEE	8,575.00
148545	08/19/2010	EDUCATIONAL THEATRE ASSOCIATION	MEMBERSHIP FEE CUST#600082 T. STRIMPLE	75.00
148546	08/19/2010	EDWARD STAUBER WHOLESALE	HARDWARE FOR DOCK DOOR	820.00
148547	08/19/2010	ELLINGTON LANDSCAPE GROUP, INC.	2010/11 - Open P.O. for Landscape Maintenance	1,950.00
148548	08/19/2010	EMC PUBLISHING	Fall books	14,999.93
148548	08/19/2010	EMC PUBLISHING	Fall books	2,466.59
148548	08/19/2010	EMC PUBLISHING	Fall books	24.95
148548	08/19/2010	EMC PUBLISHING	Fall books	5,007.92
148549	08/19/2010	ESS MIDWEST	Sanako Study 1200	47,095.00
148549	08/19/2010	ESS MIDWEST	TRAINING SUPPLIES	2,640.00
148550	08/19/2010	EVANSTON TOWNSHIP HIGH SCHOOL	SCRAMBLE FROSH/SOPH	100.00
148550	08/19/2010	EVANSTON TOWNSHIP HIGH SCHOOL	FA EVANSTON INVITE	220.00
148551	08/19/2010	FEDERAL EXPRESS CORP	SERVICE DATE JULY 22	33.75
148552	08/19/2010	FENTON HS	FROSH/SOPH SCRAMBLE	275.00
148552	08/19/2010	FENTON HS	EARLY BIRD CLASSIC V/S/F OPEN	135.00
148552	08/19/2010	FENTON HS	EARLY BIRD CLASSIC V/S/F OPEN	135.00
148553	08/19/2010	FIGATNER SCOTT CO	PAINT B&G	434.25
148553	08/19/2010	FIGATNER SCOTT CO	2010-11 Open Purchase Order for Paint & Supplies	302.54
148554	08/19/2010	FISHER SCIENTIFIC	Octavius Bellamy-Summer Order - Supplies & Materials SPED	300.71
148554	08/19/2010	FISHER SCIENTIFIC	Fall Books	1,310.10
148555	08/19/2010	FLINN SCIENTIFIC	Fall Books	400.22
148556	08/19/2010	FLUID/AIR PRODUCTS	PUMP SEAL	102.13
148557	08/19/2010	FOLLETT EDUCATIONAL SERVICES	Fall Books	8,361.28
148558	08/19/2010	FOREST PRESERVE OF COOK COUNTY	RENTALS FOR BOYS & GIRLS X-COUNTRY MEETS 9/16., 23, 25, 30 & OCT 7 & 23	980.00
148559	08/19/2010	FRONTLINE PLACEMENT TECHNOLOGIES, I	ACCT #11053 2010 = 2011 AESOP SERVICES	3,830.40
148560	08/19/2010	FUENTES, JULIE	REIMB FOR "MEET & GREET" SUPPLIES	38.81
148561	08/19/2010	GATEWAY FIELD HOCKEY	2010 VARSITY TOURNAMENT	250.00
148562	08/19/2010	GENESIS EMPLOYEE BENEFITS INC.	JULY 2010 VEBE ACCOUNTS	3,312.50
148563	08/19/2010	GLENROY INC./EVERWHITE	Classroom White Boards	7,192.48
148564	08/19/2010	GLENBARD SOUTH HS	FB GS INVITATIONAL	150.00
148565	08/19/2010	GLOBAL COMPLIANCE NETWORK, INC.	HR TUTORIALS ~ 12 MONTHS	1,400.00
148566	08/19/2010	GRAINGER		0.00
148567	08/19/2010	GRAINGER		0.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
148568	08/19/2010	GRAINGER		0.00
148569	08/19/2010	GRAINGER		0.00
148570	08/19/2010	GRAINGER		0.00
148571	08/19/2010	GRAINGER	2010-11 Open P.O. - Lights & Lamps	160.08
148571	08/19/2010	GRAINGER	2010-11 Open P.O. - Lights & Lamps	848.10
148571	08/19/2010	GRAINGER	2010-11 Open P.O. - Lights & Lamps	59.40
148571	08/19/2010	GRAINGER	2010-11 Open P.O. - Lights & Lamps	429.30
148571	08/19/2010	GRAINGER	2010-11 Open P.O. - Electrical	79.84
148571	08/19/2010	GRAINGER	2010-11 Open P.O. - Electrical	39.05
148571	08/19/2010	GRAINGER	2010-11 Open P.O. - Electrical	33.69
148571	08/19/2010	GRAINGER	2010-11 Open P.O. - Electrical	89.36
148571	08/19/2010	GRAINGER	2010-11 Open P.O. - Electrical	205.35
148571	08/19/2010	GRAINGER	2010-11 Open P.O. - Electrical	27.36
148571	08/19/2010	GRAINGER	2010-11 Open P.O. - Electrical	69.64
148571	08/19/2010	GRAINGER	2010-11 Open P.O. - Electrical	24.76
148571	08/19/2010	GRAINGER	2010-11 Open P.O. - Electrical	69.93
148571	08/19/2010	GRAINGER	2010-11 Open P.O. - Electrical	184.69
148571	08/19/2010	GRAINGER	2010-11 Open P.O. - Electrical	24.48
148571	08/19/2010	GRAINGER	2010-11 Open P.O. - Heating & Ventilating	153.23
148571	08/19/2010	GRAINGER	2010-11 Open P.O. - Heating & Ventilating	18.57
148571	08/19/2010	GRAINGER	2010-11 Open P.O. - Heating & Ventilating	3.19
148571	08/19/2010	GRAINGER	2010-11 Open P.O. - Heating & Ventilating	132.21
148571	08/19/2010	GRAINGER	2010-11 Open P.O. - Plumbing	31.24
148571	08/19/2010	GRAINGER	2010-11 Open P.O. - Plumbing	19.02
148571	08/19/2010	GRAINGER	2010-11 Open P.O. - Plumbing	20.27
148571	08/19/2010	GRAINGER	2010-11 Open P.O. - Plumbing	6.28
148571	08/19/2010	GRAINGER	2010-11 Open P.O. - Plumbing	26.64
148571	08/19/2010	GRAINGER	2010-11 Open P.O. - Plumbing	36.99
148571	08/19/2010	GRAINGER	2010-11 Open P.O. - Plumbing	48.30
148571	08/19/2010	GRAINGER	2010-11 Open P.O. - Heating & Ventilating	46.00
148571	08/19/2010	GRAINGER	2010-11 Open P.O. - Plumbing	42.64
148572	08/19/2010	GRAYBAR	Electrical Suplies	55.29
148572	08/19/2010	GRAYBAR	Electrical Suplies	100.09
148573	08/19/2010	GREEN MILL RADIO SUPPLY, INC	RADIO REPAIR STUDENT ACTIVITIES	308.97
148574	08/19/2010	HALLIMAN, TINA	REYMB FOR SPED DIRECTORS	160.90

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			CONF, PEORIA, IL	
148575	08/19/2010	HARRIS BANK NAPERVILLE	ANNUAL PO FOR OCE 4511 COPIER	813.28
			LEASE PAYMENTS 7/1/10 inv	
148575	08/19/2010	HARRIS BANK NAPERVILLE	ANNUAL PO FOR OCE 4511 COPIER	813.28
			LEASE PAYMENTS	
148576	08/19/2010	HASIAKOS, PETER	REIMB FOR C & I 8 TO 9	20.45
			SUPPLIES	
148577	08/19/2010	HEALTHCARE SERVICE CORPORATION	BLUE CROSS/BLUE SHIELD PPO,	517,237.91
			HMO & DRUG BILL CLAIMS & FEES	
			FORM 7/1 - 7/31	
148578	08/19/2010	HINSDALE HIGH SCHOOL DISTRICT 86	FROSH INVITE	110.00
148579	08/19/2010	HOH WATER TECHNOLOGY, INC.	2010/11 Open P.O. - Water	830.00
			Treatment Contract JULY	
148580	08/19/2010	HOME DEPOT CREDIT SERVICES	B&G AND SUMMER MUSICAL	1,135.42
			EXPENSES ACCT #6035 3255 0142	
			6021	
148581	08/19/2010	HOUGHTON MIFFLIN	Pat Crane- Summer Order	366.25
148582	08/19/2010	HPI INTERNATIONAL	BOOKSTORE SUPPLIES	3,489.70
148583	08/19/2010	IASA	MEMBERSHIP #7148	1,868.00
148584	08/19/2010	IASA WEST COOK DIVISION	S. ISOYE MEMBERSHIP DUES	100.00
148585	08/19/2010	ILLINOIS DEPARTMENT OF REVENUE	REMITTANCE OF SALES TAX	139.00
			COLLECTED BY BKSTR JULY 2010	
148586	08/19/2010	ILLINOIS ASBO	T. KEELEY ACTIVE III	540.00
			MEMBERSHIP RENEWAL	
148587	08/19/2010	INDUSTRIAL WEBBING CORP	Velcro SPED	140.90
148588	08/19/2010	INDUSTRIAL WHOLESALE LUMBER	Supplies for TV Studio	104.84
148589	08/19/2010	INNOVATIVE LEARNING CONCEPTS, INC.	Collection SPED	955.90
148590	08/19/2010	INTERNATIONAL BOOK IMPORT	Fall books	537.99
148591	08/19/2010	INTEGRATED SYSTEMS CORPORATION	SKYWARD HOSTING SERVICE FEE	1,100.00
			AUG	
148591	08/19/2010	INTEGRATED SYSTEMS CORPORATION	SKYWARD HOSTING SERVICE FEE	1,100.00
			SEPT	
148592	08/19/2010	INTERFACE FLOR	PURCHASE FLOOR CARPET FOR	1,363.85
			ROOM 103	
148593	08/19/2010	JOHNSON, KRIS	REIMB FOR C & I SUPPLIES (8	405.49
			TO 9)	
148593	08/19/2010	JOHNSON, KRIS	REIMB FOR 8 TO 9 CONNECTIONS	40.72
			JULY 14 DINNER EXP	
148593	08/19/2010	JOHNSON, KRIS	REIMB FOR BOOKS - 8 TO 9	22.49
			CONNECTIONS	
148594	08/19/2010	JOSTENS	JULY 30 DIPLOMA CORRECTIONS	26.62
148595	08/19/2010	JPT AMERICA, INC	Fall Books	522.08
148596	08/19/2010	KALMERTON, GAIL	REIMB FOR OP COG MTG	40.97
148596	08/19/2010	KALMERTON, GAIL	REIMB FOR SPECIAL BOE MTG	80.01
			FOOD	
148597	08/19/2010	KENNEDY, FRANK	MONTHLY MILEAGE & CELL USAGE	100.00
			REIMB PER CONTRACT - JULY	
148598	08/19/2010	KNOWLEDGE BY DESIGN, INC.	Lesson Plan Book	39.90
148599	08/19/2010	KRANZ INC.	2010/11 Open P.O. for Paper &	367.76
			Plastic	
148599	08/19/2010	KRANZ INC.	2010/11 Open P.O. for Paper &	13,220.38
			Plastic	
148599	08/19/2010	KRANZ INC.	2010/11 Open P.O. for Paper &	670.67
			Plastic	
148599	08/19/2010	KRANZ INC.	2010/11 Open P.O. for Paper &	59.30
			Plastic	



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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
148600	08/19/2010	KRISJAN	B&G CAD TECH SVCS - FIRE EVAC DRAWINGS	1,150.00
148601	08/19/2010	KRONOS	SOFTWARE SUPPORT-PAYROLL TIMECLOCK SYSTEM	6,939.96
148602	08/19/2010	LAKEVIEW BUS LINES, INC.	SUMMER SCHOOL SPED TRANSPORT 2 STUDENTS	2,881.50
148603	08/19/2010	LAKE PARK HIGH SCHOOL	AND 10/23 VARSITY INVITE	250.00
148604	08/19/2010	LANTER DISTRIBUTING	JULY ISBE COMMODITY STORAGE	28.80
148605	08/19/2010	LARKIN HIGH SCHOOL	Varsity INVITE	275.00
148606	08/19/2010	LEE, LAUREN	REIMB FOR REGISTRATION OF TEACHING CERT - COOK COUNTY	25.00
148607	08/19/2010	LENCO FLOORING	Refinish Gym Floors	4,300.00
148608	08/19/2010	LEXIS-NEXIS	BILLING PERIOD JULY 1 - 31, 2010	400.00
148609	08/19/2010	LIBERTYVILLE HS	JUNIOR VARSITY INVITE	200.00
148610	08/19/2010	LIBRARY VIDEO	Dan Amorella- Summer Order (Supplies & Materials)	112.03
148611	08/19/2010	LITTLE FRIENDS, INC.	JULY SUMMER SCHOOL	2,411.50
148612	08/19/2010	LOYOLA ACADEMY	CROSS-COUNTRY VARSTIY/FR/SO	100.00
148613	08/19/2010	LYONS TOWNSHIP HIGH SCHOOL	JV	135.00
148613	08/19/2010	LYONS TOWNSHIP HIGH SCHOOL	SOPH INVITE	220.00
148613	08/19/2010	LYONS TOWNSHIP HIGH SCHOOL	CROSS-COUNTRY FROSH/SOPH	45.00
148613	08/19/2010	LYONS TOWNSHIP HIGH SCHOOL	SOCCER PEPSI SHOWDOWN VARSITY	305.00
148614	08/19/2010	ERASING THE DISTANCE	SUMMER RESIDENCY FEE JULY 6 - 22	450.00
148615	08/19/2010	TOYS FOR SPECIAL CHIDREN, INC.	Devices	592.70
148615	08/19/2010	TOYS FOR SPECIAL CHIDREN, INC.	Devices	76.95
148616	08/19/2010	GENESIS EMPLOYEE BENEFITS INC.	CLAIMS INVOICE DATED 7/31/10	225.75
148617	08/19/2010	MCGRAW-HILL GLENCOE DIVISION	Fall Books	19,194.15
148617	08/19/2010	MCGRAW-HILL GLENCOE DIVISION	Fall Books	1,602.00
148617	08/19/2010	MCGRAW-HILL GLENCOE DIVISION	Fall books	20,244.69
148618	08/19/2010	MAINE SOUTH HS	HAWK INVITE SOPH	230.00
148618	08/19/2010	MAINE SOUTH HS	HAWK INVITE FA	235.00
148619	08/19/2010	MAINE WEST HS	PUMPKIN TOURNEY VARSITY	450.00
148620	08/19/2010	PRESTO-X	2010/11 - Open P.O. for Exterminating Services JULY	356.00
148621	08/19/2010	MARSHALL, CATHERINE	REIMB FOR SUPPLIES FOR NEW COUNSELOR "MEET & GREET"	36.67
148621	08/19/2010	MARSHALL, CATHERINE	REIMB FOR AIRFARE & PRE-PAID HOTEL FOR COLLEGE BOARD - BALTIMORE, MD OCT 26 - 30	512.51
148622	08/19/2010	MAYER-JOHNSON	PODD FOR SPED	276.25
148623	08/19/2010	MEREDITH CULLIGAN WATER CO.	HEALTH SERVICES JULY	6.00
148623	08/19/2010	MEREDITH CULLIGAN WATER CO.	SPED JULY	37.30
148624	08/19/2010	MEDINA, ESTEBAN	REIMB FOR ACADEMY FOR COLLEGE ADMISSION COUSELING 101	260.00
148625	08/19/2010	MIDAMERICAN ENERGY COMPANY	FY 2011 PORTION OF 7/23/10 STATEMENT	27,660.21
148626	08/19/2010	MILOJEVIC, CINDY	REIMB FOR REFRAMING OF LARGE CONFERENCE ROOM PHOTO	100.00
148627	08/19/2010	MIDWEST SERVICE & INSTALLATION	Pins for Weight room equipment	66.30
148628	08/19/2010	MISSOURI LIBRARY NETWORK CORP	MLNC eResources Electronic Subscription Renewals	510.00
148628	08/19/2010	MISSOURI LIBRARY NETWORK CORP	Missouri Libray Network Membership	125.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
148628	08/19/2010	MISSOURI LIBRARY NETWORK CORP	MLNC eResources Electronic Subscription Renewals	1,013.00
148628	08/19/2010	MISSOURI LIBRARY NETWORK CORP	MLNC eResources Electronic Subscription Renewals	633.15
148629	08/19/2010	MOUNT CARMEL HS	Varsity Invite	260.00
148630	08/19/2010	MPS	Fall books	6,099.27
148630	08/19/2010	MPS	Fall Books	33,719.48
148631	08/19/2010	NACSCORP, INC.		0.00
148632	08/19/2010	NACSCORP, INC.		0.00
148633	08/19/2010	NACSCORP, INC.	Fall Books/Bin #79892	42.07
148633	08/19/2010	NACSCORP, INC.	Fall Books/Bin #79892	822.73
148633	08/19/2010	NACSCORP, INC.	Fall Books/Bin #79892	243.38
148633	08/19/2010	NACSCORP, INC.	Fall Books/Bin #79892	3,433.82
148633	08/19/2010	NACSCORP, INC.	Fall Books/Bin #79892	2,883.85
148633	08/19/2010	NACSCORP, INC.	Fall Books/Bin #79892	581.96
148633	08/19/2010	NACSCORP, INC.	Fall Books/Bin #79892	1,116.27
148633	08/19/2010	NACSCORP, INC.	Fall Books/Bin #79892	1,157.14
148633	08/19/2010	NACSCORP, INC.	Fall Books/Bin #79892	2,430.71CR
148633	08/19/2010	NACSCORP, INC.	Fall Books/Bin #79892	1,676.34CR
148633	08/19/2010	NACSCORP, INC.	SHIPPING CHARGE - BKSTR (FOR RETURNED ITEMS)	10.20
148633	08/19/2010	NACSCORP, INC.	Fall Books/Bin #79892	86,427.17
148633	08/19/2010	NACSCORP, INC.	Fall Books/Bin #79892	48.57
148634	08/19/2010	NASCO	BOOKSTORE SUPPLIES	202.80
148634	08/19/2010	NASCO	BOOKSTORE SUPPLIES	108.00
148634	08/19/2010	NASCO	BOOKSTORE SUPPLIES	424.00
148635	08/19/2010	NEOPOST	ACCT#60075963-1574998 JUL 1 2010 - JUN 30 2011 STANDARD MAINTENANCE & METER RENTAL	3,851.91
148636	08/19/2010	NEW TRIER HIGH SCHOOL	Varsity Tournament	200.00
148636	08/19/2010	NEW TRIER HIGH SCHOOL	Varsity Invite	50.00
148637	08/19/2010	NEQUA VALLEY	SOPH INVITE	220.00
148638	08/19/2010	NEW HOPE ACADEMY	11 JULY DAYS OF TUITION FOR J.R.	3,687.66
148639	08/19/2010	NICOR GAS	ACCT#115548 GROUP#5515 7/1 - 8/1	158.09
148639	08/19/2010	NICOR GAS	ACCT#503548 GROUP#5315 7/1 - 8/1	934.41
148639	08/19/2010	NICOR GAS	ACCT#905548 GROUP#5998 7/1 - 8/1	205.67
148640	08/19/2010	NILES WEST HIGH SCHOOL	CROSS COUNTRY SAVAGE INVITE V/JV/S/F	160.00
148641	08/19/2010	NOTRE DAME HIGH SCHOOL, NILES	INVITE FROSH/SOPH	180.00
148642	08/19/2010	NOTRE DAME	CROSS COUNTRY RICHARD SPRING INVITE Varsity	100.00
148642	08/19/2010	NOTRE DAME	CROSS COUNTRY RICHARD SPRING INVITE Varsity	100.00
148643	08/19/2010	OAK PARK AND RIVER FOREST HIGH SCHO	REPLENISH IMPREST FUND FOR MONTH OF JULY 2010	21,308.32
148644	08/19/2010	OCE	MAINTENANCE FROM 7/1 - 7/31/2010	27.43
148645	08/19/2010	OCE' IMAGISTICS, INC.	OCE MAINTENANCE AGREEMENT 2010-2011 SCHOOL YEAR	10,250.22
148646	08/19/2010	OFFICE TEAM	WK END DT 7/16/10 FOR HR	669.24
148646	08/19/2010	OFFICE TEAM	CREDIT FOR 1 FREE DAY	148.72CR
148646	08/19/2010	OFFICE TEAM	WK END DT 7/9/10 FOR HR	520.52

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
148646	08/19/2010	OFFICE TEAM	HR SUB WEEK ENDED 7/30/10	711.07
148646	08/19/2010	OFFICE TEAM	HR SUB WORK WEEK ENDING 7/23/10	701.77
148647	08/19/2010	OJIKUTU, CAROLYN	REIMB FOR ASCA CONFERENCE IN BOSTON, MA EXP HOTEL	1,018.16
148648	08/19/2010	OMBUDSMAN EDUCATIONAL SERVICES	FIRST CONTRACT TUITION BILLING FOR 2010-2011 SCHOOL YEAR	13,719.00
148649	08/19/2010	ORIGIN INSTRUMENTS CORPORATION	Proloquo to go	257.76
148650	08/19/2010	P.F. PETTIBONE & COMPANY	B.W. MINUTE BOOK PAPER	92.05
148651	08/19/2010	PAPLACZYK, NICOLETTE	REIMB FOR TEACHING CERTIFICATE REGISTRATION IN COOK COUNTY	26.75
148652	08/19/2010	PCI EDUCATIONAL PUBLISHING	Ann Petroliunas - Summer Order	224.13
148652	08/19/2010	PCI EDUCATIONAL PUBLISHING	Ted Domanchuk- Summer Order	132.67
148652	08/19/2010	PCI EDUCATIONAL PUBLISHING	Michael Byar- Summer Order	93.54
148652	08/19/2010	PCI EDUCATIONAL PUBLISHING	Lisa Vincent - Summer Order	241.75
148653	08/19/2010	PEARSON EDUCATION	Fall Books	1,362.90CR
148653	08/19/2010	PEARSON EDUCATION	Fall Books	125.94
148653	08/19/2010	PEARSON EDUCATION	Fall Books	25,465.50
148653	08/19/2010	PEARSON EDUCATION	Fall Books	42,772.90
148653	08/19/2010	PEARSON EDUCATION	Fall Books CREDIT ON ORIGINAL INV#4018674372	506.22CR
148654	08/19/2010	PEOPLES PUBLISHING GROUP	Fall books	1,319.97
148654	08/19/2010	PEOPLES PUBLISHING GROUP	Fall books	1,104.37
148654	08/19/2010	PEOPLES PUBLISHING GROUP	Fall books	1,137.65
148655	08/19/2010	PERFECTION LEARNING CORP	Barb Kenning- Summer Order	344.52
148656	08/19/2010	PERSONNEL PLANNERS	QUARTERLY U.I. CLAIMS MGT FEE FOR 7/1 - 9/30/2010	249.99
148657	08/19/2010	PIEKARSKI, MICHELINE	REIMB FOR SNA ANNUAL CONVENTION DALLAS, TX	1,287.45
148658	08/19/2010	PIKE SYSTEMS		0.00
148659	08/19/2010	PIKE SYSTEMS	OPEN PO FOR CUSTODIAL SUPPLIES	300.96
148659	08/19/2010	PIKE SYSTEMS	OPEN PO FOR CUSTODIAL SUPPLIES	5,240.00
148659	08/19/2010	PIKE SYSTEMS	2010/11 - Vektr Program	600.00
148659	08/19/2010	PIKE SYSTEMS	OPEN PO FOR CUSTODIAL SUPPLIES	1,048.00
148659	08/19/2010	PIKE SYSTEMS	OPEN PO FOR CUSTODIAL SUPPLIES	410.16
148659	08/19/2010	PIKE SYSTEMS	OPEN PO FOR CUSTODIAL SUPPLIES	216.96
148659	08/19/2010	PIKE SYSTEMS	OPEN PO FOR CUSTODIAL SUPPLIES	163.19
148659	08/19/2010	PIKE SYSTEMS	OPEN PO FOR CUSTODIAL SUPPLIES	677.00
148660	08/19/2010	PIONEER PRESS - SUBSCRIPTION PAYMEN	OAK LEAVES SUBSCRIPTION RENEWAL PRINCIPAL	32.00
148661	08/19/2010	PIONEER PRESS	REGISTRATION 7/22/10 AD	282.00
148662	08/19/2010	PLAINFIELD EAST HS	FR B TOURNAMENT	175.00
148663	08/19/2010	PMA FINANCIAL NETWORK, INC	CONSULTING SERVICES RENDERED - FINANCIAL PLNG PROG {2010-2011 BASE YEAR} INITIAL INSTALLMENT	4,000.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
148664	08/19/2010	POSTMASTER, OAK PARK	PERMIT #2113 PUBLIC MAILINGS	5,000.00
148665	08/19/2010	POS SUPPORT - TEXTBOOKBIN	2010 SUPPORT 1ST QUARTER 7/1 - 9/30/2010 BKSTORE	1,500.00
148666	08/19/2010	PRALE, PHILIP	REIMB FOR JULY 15 FOOD - DIVISION HEAD MTG	94.31
148667	08/19/2010	PRO-ED	books	96.80
148668	08/19/2010	PROJECT LEAD THE WAY, INC	TECHNOLOGY SUPPLIES	2,305.79
148668	08/19/2010	PROJECT LEAD THE WAY, INC	TECHNOLOGY SUPPLIES	607.01
148668	08/19/2010	PROJECT LEAD THE WAY, INC	TECHNOLOGY SUPPLIES	8,043.95
148669	08/19/2010	PROSPECT HS	JV SEPTEMBER INVITE	15.00
148669	08/19/2010	PROSPECT HS	VARSITY FALL CLASSIC INVITE	30.00
148670	08/19/2010	PROTECTCO INC.	2010/11 Open P.O. - Cleaning Kitchen Exhaust Hoods	875.00
148671	08/19/2010	QUILL CORP.		0.00
148672	08/19/2010	QUILL CORP.	SUPPLIES	366.13
148672	08/19/2010	QUILL CORP.	printable tabs	79.90
148672	08/19/2010	QUILL CORP.	Office Supplies	112.45
148672	08/19/2010	QUILL CORP.	John Lesniak - Summer Order - Supplies & Materials	98.16
148672	08/19/2010	QUILL CORP.	USB flash drive for Special Ed	40.49
148672	08/19/2010	QUILL CORP.	OFFICE SUPPLIES	203.56
148672	08/19/2010	QUILL CORP.	Joel Runyon- Summer Order- Supplies & Materials	47.31
148672	08/19/2010	QUILL CORP.	SUPPLIES	1,249.50
148673	08/19/2010	R & D BUS COMPANY, INC.	7/27/10 ATHLETICS CHEER TEAM PU @ TINLEY PARK HOLIDAY INN	195.00
148673	08/19/2010	R & D BUS COMPANY, INC.	7/25/10 ATHLETICS CHEER TEAM DROP @ TINLEY PARK HOLIDAY INN	195.00
148674	08/19/2010	R & M SPECIALTIES	Bkstr tees	659.25
148674	08/19/2010	R & M SPECIALTIES	T-SHIRTS CAROLINA BLUE TEES 250 + 1060 WHTIE TEES	4,629.00
148675	08/19/2010	R W SCHOOL SUPPLY	BOOKSTORE SUPPLIES	292.10
148676	08/19/2010	RANDALL INDUSTRIES	WORK ORDER#49291 SERVICE CALL 7/13/10	1,528.70
148677	08/19/2010	REMEDIA PUBLICATIONS	Books	114.94
148677	08/19/2010	REMEDIA PUBLICATIONS	Ann Petrolunas - Summer Order	50.57
148678	08/19/2010	RFB&D	RFB&D - Books on CD	950.00
148679	08/19/2010	RIVERSIDE-BROOKFIELD HIGH SCHOOL	V/JV INVITE	190.00
148680	08/19/2010	ROMEDEVILLE	FR A INVITE	225.00
148681	08/19/2010	RUBINOW, MARLENE	REIMB - REGISTRATION OF TEACHING CERT IN COOK COUNTY	25.00
148682	08/19/2010	RWD ASSOCIATES, INC.	RESIDENCY INVESTIGATIONS, MILEAGE & CELL EXP	4,058.50
148683	08/19/2010	SAF-T-GARD INTERNATIONAL, INC.	BOOKSTORE / SUPPLIES	1,528.00
148684	08/19/2010	SALKELD SPORTS INC, DIV OF KESSLER'	TENNIS SUPPLIES	924.00
148684	08/19/2010	SALKELD SPORTS INC, DIV OF KESSLER'	CROSS COUNTRY CLOCKS	854.00
148684	08/19/2010	SALKELD SPORTS INC, DIV OF KESSLER'	BOOKSTORE / SUPPLIES	519.75
148685	08/19/2010	SCANTEX BUSINESS SYSTEMS	Calculators	114,980.00
148685	08/19/2010	SCANTEX BUSINESS SYSTEMS	Gary Miller/Joe Parenti- Summer Order	2,970.00
148686	08/19/2010	SCHOLASTIC	HEALTH SERVICES ACCT# 60302140	14.25
148687	08/19/2010	SCHOOL SPECIALTY INC/CPO	BOOKSTORE SUPPLIES	490.40

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
148687	08/19/2010	SCHOOL SPECIALTY INC/CPO	game	53.98
148687	08/19/2010	SCHOOL SPECIALTY INC/CPO	Hygiene	62.07
148687	08/19/2010	SCHOOL SPECIALTY INC/CPO	seat cushioning	101.16
148687	08/19/2010	SCHOOL SPECIALTY INC/CPO	Fall Books	9,745.92
148688	08/19/2010	SERVICE SANITATION, INC.	2010/11 - Open P.O. for Sports Fields Porta Johns	805.11
148689	08/19/2010	SETON IDENTIFICATION PRODUCTS	Building Signs	113.05
148690	08/19/2010	SHERWIN-WILLIAMS	2010-11 Open Purchase Order for Paint & Supplies	795.34
148691	08/19/2010	SILVER, JONATHAN	REIMB - REGISTRATION OF TEACHING CERT - COOK COUNTY	26.75
148692	08/19/2010	SIMPLEXGRINNELL LP	SUMMER 2010 SECURITY CAMERA INSTALLATION	24,090.07
148692	08/19/2010	SIMPLEXGRINNELL LP	2010/11 Open P.O. - Maintenance Agreement for Fire Alarm System	17,300.00
148692	08/19/2010	SIMPLEXGRINNELL LP	Amber alert system for rooms 101,202,204	372.68
148693	08/19/2010	SIMPLICITY PATTERN	BOOKSTORE / SUPPLIES	401.75
148694	08/19/2010	SKYWARD	SKYWARD SOFTWARE (LANENGA REQUEST)	9,224.50
148695	08/19/2010	SOUTH SIDE CONTROL SUPPLY CO	BOILER GASKETS	92.12
148696	08/19/2010	ST IGNATIUS	VARISITY WOLFPACK INVITE	235.00
148697	08/19/2010	ST CHARLES NORTH	BOYS SOCCER JV INVITE	275.00
148698	08/19/2010	ST. RITA HIGH SCHOOL	13TH ANNUAL VARSITY INVITE	225.00
148699	08/19/2010	STEVENSON HIGH SCHOOL	JVB INVITE	100.00
148700	08/19/2010	STREICHER'S - MILWAUKEE	10 Rain Jackets with OPRF - STAFF in Black Lettering on Back of Jacket	60.99
148700	08/19/2010	STREICHER'S - MILWAUKEE	10 Rain Jackets with OPRF - STAFF in Black Lettering on Back of Jacket	233.91
148701	08/19/2010	STANDARD STATIONERY SUPPLY CO	BOOKSTORE SUPPLIES	1,813.44
148701	08/19/2010	STANDARD STATIONERY SUPPLY CO	BOOKSTORE SUPPLIES	367.04
148702	08/19/2010	STULLER	BOOKSTORE / SUPPLIES	2,734.52
148703	08/19/2010	T-MOBILE	FY 2011 SPLIT	42.97
148703	08/19/2010	T-MOBILE	FY 2011 PORTION	87.69
148704	08/19/2010	TEACHER'S DISCOVERY	John Lesniak - Summer Order - Supplies & Materials	70.39
148704	08/19/2010	TEACHER'S DISCOVERY	Dan Amorella- Summer Order (Supplies & Materials)	61.40
148704	08/19/2010	TEACHER'S DISCOVERY	Danielle Dobias - Summer Order - Supplies and Materials	985.59
148705	08/19/2010	TIGER DIRECT	NETGEAR WIRELESS ROUTER (5 HISTORY, 5 ET)	499.90
148705	08/19/2010	TIGER DIRECT	HP LE1901wm 19" Widescreen LCD Monitor - (4 ADMIN., 1 ENG., 2 ATHL., 3 ET)	1,539.56
148706	08/19/2010	TONY'S LAWNMOWER	52L CHAIN	15.60
148707	08/19/2010	TOTAL PARKING SOLUTIONS	SERVICE CALL 7/7/10 B&G WORK ORDER#02646	259.00
148708	08/19/2010	TPRS PUBLISHING	Fall Books	620.00
148709	08/19/2010	TSILIMIGRAS, KATHY	REIMB - REGISTRATION OF TEACHING CERT - COOK COUNTY	26.75
148710	08/19/2010	UCP INFINITEC	MEMBERSHIP FEES SPED FY11	1,790.80

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
148710	08/19/2010	UCP INFINITEC	CUST # 0040C SPRINGBOARD LITE SPED	169.11
148711	08/19/2010	UNITED PARCEL SERVICE	INVOICE DATE JULY 17 FOR JULY 8 SHIPPING	123.02
148711	08/19/2010	UNITED PARCEL SERVICE	SERVICE DATE JULY 24 - BKSTR & ATHLETICS	207.03
148712	08/19/2010	UNITED VISUAL	BRETFORD CARTS (5 HISTORY, 1 SE, 2 MATH)	1,832.00
148713	08/19/2010	UNITED LABS	Custodial Supplies	672.20
148714	08/19/2010	UNIVERSITY OF OREGON	SWIS PROGRAM RENEWAL FOR 2010 - 2011	250.00
148715	08/19/2010	UTRECHT	BOOKSTORE SUPPLIES	1,384.70
148716	08/19/2010	VANGUARD ENERGY SERVICES, LLC	ELECTRICITY FROM 7/1 - 7/31/10 ACCT#400024	3,150.13
148717	08/19/2010	VALCOM	LENOVO TABLETS (CARIOSCIO REQUEST)	16,155.84
148717	08/19/2010	VALCOM	DESKTOPS/MONITORS/IMAGING (CARIOSCIO REQUEST)	781.00
148717	08/19/2010	VALCOM	LAPTOPS	9,390.70
148717	08/19/2010	VALCOM	HP Color LaserJet 5550n (CARROW REQUEST)	2,940.00
148718	08/19/2010	VERIZON WIRELESS	ACCT#286392989-00001 INVOICE DATE 8/21/10	327.84
148719	08/19/2010	VINCENT, LISA	SPED OT	756.00
148719	08/19/2010	VINCENT, LISA	SPED OT	756.00
148719	08/19/2010	VINCENT, LISA	SPED OT	756.00
148720	08/19/2010	VILLAGE OF OAK PARK	3" DIA ARISTOCRAT PEAR TREES FOR LINDEN BUMP OUT	1,465.00
148721	08/19/2010	VILLA PARK OFFICE EQUIPMENT	DRY-ERASE BOARD	224.00
148721	08/19/2010	VILLA PARK OFFICE EQUIPMENT	REPLACEMENT CHAIR - HR DIRECTOR	290.00
148721	08/19/2010	VILLA PARK OFFICE EQUIPMENT	OFFICE FURNITURE SPED	799.00
148722	08/19/2010	VISTA HIGHER LEARNING	Fall Books	13,032.67
148723	08/19/2010	WALTER PAYTON COLLEGE PREP	JV/VARSITY	276.00
148724	08/19/2010	WAUCONDA HIGH SCHOOL	BOYS CROSS-COUNTRY	160.00
148725	08/19/2010	WEDNESDAY JOURNAL	C WITHAM SUBSCRIPTION RENEWAL	25.00
148725	08/19/2010	WEDNESDAY JOURNAL	7/21/10 1/4 PG HS REGISTRATION	300.00
148725	08/19/2010	WEDNESDAY JOURNAL	ONE-YEAR SUBSCRIPTION RENEWAL S. ISOYE	25.00
148725	08/19/2010	WEDNESDAY JOURNAL	PRINCIPAL SUBSCRIPTION RENEWAL	25.00
148726	08/19/2010	WEST SUBURBAN CONFERENCE	SCHOOL YEAR	6,500.00
148727	08/19/2010	WEST AURORA HIGH SCHOOL	B-JV	210.00
148727	08/19/2010	WEST AURORA HIGH SCHOOL	Varsity	210.00
148728	08/19/2010	WHEATON WARRENVILLE SOUTH	Varsity	300.00
148729	08/19/2010	WI CENTER FOR EDUCATION RESEARCH	MSAN ANNUAL MEMBERSHIP DUES	12,500.00
148730	08/19/2010	WIENCEK, JEREMIAH	REIMB FOR NEW COUNSELOR "MEET & GREET" FOOD	38.13
148731	08/19/2010	WIGHT & COMPANY	PAYMENT NO. 8 FOR MONTH OF JULY 2010 PROJECT#07-4825-35	796,784.18
148732	08/19/2010	WILLOWBROOK HIGH SCHOOL	WB QUAD FA	200.00
148733	08/19/2010	WORKPLACE SOLUTIONS, LLC	AUG 1 - OCT 31, 2010 QUARTERLY BILLING FOR EAP SVCS PROVIDED	2,231.25
148734	08/19/2010	YORK COMMUNITY HIGH SCHOOL	JV INVITE	75.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
148735	08/19/2010	ADOLPH KIEFER	Misc. Swimming Supplies	199.50
148736	08/19/2010	ANDERSON LOCK	BOOKSTORE / SUPPLIES	2,980.50
148737	08/19/2010	AQUA PURE ENTERPRISES, INC.	POOL CHEMICALS	259.95
148738	08/19/2010	ARAMARK	Uniform service for July 1, 2009 - June 30, 2010 JUNE INVOICES	1,785.20
148739	08/19/2010	AUTOMATED LOGIC-ACT CHICAGO	TRAINING FOR ALC CONTROLS	1,575.00
148740	08/19/2010	BLICK ART MATERIALS	Misc. art supplies	14.34
148740	08/19/2010	BLICK ART MATERIALS	SUMMER SCHOOL SUPPLIES	7.80
148740	08/19/2010	BLICK ART MATERIALS	Misc. supplies	101.94
148740	08/19/2010	BLICK ART MATERIALS	Misc. art supplies	13.78
148741	08/19/2010	INFOBASE PUBLISHING	DRIVER'S ED SUPPLIES - 1 BOOK	85.95
148742	08/19/2010	LANTER DISTRIBUTING	FOOD SERVICE JUNE ISBE COMMODITY STORAGE	28.80
148743	08/19/2010	LITTLE FRIENDS, INC.	JUNE 2010 SUMMER SCHOOL - L	1,894.75
148744	08/19/2010	MAY, MARY	REFUND FOR DROPPED HEALTH CLASS	180.00
148745	08/19/2010	MEREDITH CULLIGAN WATER CO.	HEALTH SERVICES WATER SERVICE 6/27 - 7/24	8.00
148745	08/19/2010	MEREDITH CULLIGAN WATER CO.	SPED WATER SERVICE 6/27 - 7/24	11.00
148746	08/19/2010	NEFF COMPANY	MUSIC MEDALS	340.08
148746	08/19/2010	NEFF COMPANY	MUSIC SUPPLIES - DISTRICT BAND	68.63
148747	08/19/2010	NEW HORIZON CENTER FOR THE	JUNE TUITION 7 STUDENTS	40,742.71
148748	08/19/2010	NEW HOPE ACADEMY	SUMMER SCHOOL 6/20 - 6/30	2,048.70
148749	08/19/2010	NICOR GAS	JUNE 1 - JULY 1 SERVICE ACCT#905548 GROUP 5998	114.59
148749	08/19/2010	NICOR GAS	JUNE 1 - JULY 1 SERVICE ACCT#115548 GROUP 5515	165.08
148749	08/19/2010	NICOR GAS	JUNE 1 - JULY 1 SERVICE ACCT#503548 GROUP 5315	1,294.70
148750	08/19/2010	OAK PARK TOWNSHIP YOUTH SERVICES	APRIL 1 - JUNE 30 4TH QRT ACTUAL BILLING FOR YOUTH INTERVENTIONIST	6,841.40
148751	08/19/2010	OCE' IMAGISTICS, INC.	INVOICE DATE JULY 11	965.60
148751	08/19/2010	OCE' IMAGISTICS, INC.	OCE MAINTENANCE AGREEMENT JANUARY-JUNE 2010	1,138.04
148751	08/19/2010	OCE' IMAGISTICS, INC.	CUST#254744 MAY 1 - 31 BASE CHARGE FOR 8	965.60
148752	08/19/2010	PEPBOYS AUTO	CUST #50023068 B&G REPAIRS & MAINT 6/17	403.71
148753	08/19/2010	PIONEER PRESS	ORDER# 0001777551 SURPLUS ASSETS	24.00
148753	08/19/2010	PIONEER PRESS	GRADUATING SCHOLARS, SCHOLARSHIP & REGISTRATION NOTICES	2,333.00
148754	08/19/2010	PRALE, PHILIP	REIMB FOR TRAVEL ON JUNE 25 - RACE TO THE TOP MTG	16.51
148755	08/19/2010	RAM TRANSPORT INC.	JUNE SPED TRANSPORT FOR M.S.	1,700.00
148756	08/19/2010	RANDALL INDUSTRIES	3 HOUR SERVICE CALL 6/21/10	283.41
148757	08/19/2010	RIVER FOREST COMMUNITY CENTER	CHILD CARE SERVICES FROM JUNE 14 & 15 (TEACHER TRNG SEMINARS 7:30 AM - 5 PM)	597.02
148757	08/19/2010	RIVER FOREST COMMUNITY CENTER	CHILD CARE SERVICES FROM JUNE 23 & 30 (SUMMER TRANSITION	200.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			PROGRAM 6 - 8 PM)	
148758	08/19/2010	RWD ASSOCIATES, INC.	PROFESSIONAL SERVICES -	4,058.50
			RESIDENCY INVESTIGATIONS,	
			MILEAGE & CELL PHONE CHARGE	
			ALLOWANCE	
148759	08/19/2010	SET ENVIRONMENTAL	JOB #1006-0067 6/21/10	3,835.40
			SERVICE (CHEMICAL REMOVAL)	
148760	08/19/2010	SONG, DAVID	REIMB FOR HOTEL ROOMS FOR	261.12
			DEBATE TEAM @ STATE	
			COMPETITION	
148761	08/19/2010	SPECIAL EDUCATION SYSTEMS	JUNE TRANSPORT SPED 11	4,047.37
			STUDENTS	
148762	08/19/2010	T-MOBILE	SERVICE 5/25 - 6/24/10	123.97
148762	08/19/2010	T-MOBILE	CHARGES FROM 6/8/ - 7/7/10	140.76
			FOR SPED	
148763	08/19/2010	TUTORIAL SERVICES	JUNE TUTORING FOR A.C.	98.06
148764	08/19/2010	UNITED PARCEL SERVICE	SCIENCE & B&G SERVICE INVOICE	38.34
			DATE JUNE 19	
148765	08/19/2010	VANGUARD ENERGY SERVICES, LLC	NATURAL GAS SERVICE 6/1 -	7,368.94
			6/30/10	
148766	08/19/2010	VINCENT, LISA	SPED OT	378.00
148767	08/19/2010	VILLAGE OF OAK PARK	DRIVER'S ED JUNE GAS EXPENSE	176.28
148767	08/19/2010	VILLAGE OF OAK PARK	DRIVER'S ED MAY GAS EXPENSE	419.78
148768	08/19/2010	WEST 40 RSSP	M. MARKEY 6/23/10 "SOCIAL	150.00
			EMOTIONAL INTELLIGENCE:"	
148769	08/19/2010	WESTGATE FLOWERS	YEAR END CORSAGES & BOUT. FOR	180.66
			RETIREEES	
148770	08/19/2010	WHITAKER, CHARLES	REFUND OF SNAP ACCT FOR	16.95
			GRADUATING SENIOR C.W.	
			#115500	
148771	08/19/2010	WIGHT & COMPANY	AHERA ASBESTOS 3-YEAR	900.00
			RE-INSPECTION & 6 MOS	
			SURVEILLANCES	
148772	08/19/2010	WORKPLUS OCCUPATIONAL HEALTH-RHC	JUNE PHYSICALS FOR BUS	650.00
			PERMITS - SPED	
148773	08/19/2010	YELLOWSTONE BOYS AND GIRLS RANCH	SPED	9,295.20
148773	08/19/2010	YELLOWSTONE BOYS AND GIRLS RANCH	SPED	747.50
148773	08/19/2010	YELLOWSTONE BOYS AND GIRLS RANCH	SPED	357.50
148773	08/19/2010	YELLOWSTONE BOYS AND GIRLS RANCH	SPED	6,816.48
148774	08/19/2010	PETTY CASH, OPRFHS #200	REIMBURSEMENT OF BUS OFFICE	513.62
			PETTY CASH FY 2010 PORTION	
148775	08/19/2010	MASTERCARD CORPORATE CLIENTS PAYMEN		0.00
148776	08/19/2010	MASTERCARD CORPORATE CLIENTS PAYMEN	JULY 2010 CC PAYMENT JH	1,236.27
148776	08/19/2010	MASTERCARD CORPORATE CLIENTS PAYMEN	JULY 2010 CC PAYMENT RZ	359.46
148776	08/19/2010	MASTERCARD CORPORATE CLIENTS PAYMEN	JULY 2010 CC PAYMENT PP	985.27
148776	08/19/2010	MASTERCARD CORPORATE CLIENTS PAYMEN	JULY 2010 CC PAYMENT MC	82.88
148776	08/19/2010	MASTERCARD CORPORATE CLIENTS PAYMEN	JULY 2010 CC PAYMENT SI	441.83
148776	08/19/2010	MASTERCARD CORPORATE CLIENTS PAYMEN	JULY 2010 CC PAYMENT LS	343.36
148776	08/19/2010	MASTERCARD CORPORATE CLIENTS PAYMEN	JULY 2010 CC PAYMENT NR	48.09
148776	08/19/2010	MASTERCARD CORPORATE CLIENTS PAYMEN	JULY 2010 CC PAYMENT JS	900.00
148776	08/19/2010	MASTERCARD CORPORATE CLIENTS PAYMEN	JULY 2010 CC PAYMENT JB	893.82
148776	08/19/2010	MASTERCARD CORPORATE CLIENTS PAYMEN	JULY 2010 CC PAYMENT J C-B	3,378.65
148776	08/19/2010	MASTERCARD CORPORATE CLIENTS PAYMEN	JULY 2010 CC PAYMENT CW	327.43
148777	08/19/2010	PETTY CASH, OPRFHS #200	REIMBURSEMENT OF BUS OFFICE	359.26
			PETTY CASH FY 2011 PORTION	
148778	08/19/2010	VILLAGE OF OAK PARK	225 S3 PARKING PERMITS FOR	36,000.00



## CHECK CHECK

## INVOICE

<u>NUMBER</u>	<u>DATE</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
			2010-2011 FOR STUDENT PARKING	

Totals for checks 5,113,820.91

## FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATION FUND	155,534.53	494.00	596,815.27	752,843.80
14	CAFETERIA FUND	1,152.59	16.95	1,947.88	3,117.42
15	BOOKSTORE FUND	3,827.45	20,449.04	461,209.44	485,485.93
20	OPERATIONS & MAINTENANCE	58,634.64	0.00	177,598.78	236,233.42
22	RESTRICTED BUILDING FUND	0.00	0.00	1,788,689.02	1,788,689.02
30	BOND & INTEREST FUND	0.00	0.00	800.00	800.00
40	TRANSPORTATION FUND	0.00	0.00	54,070.58	54,070.58
50	ILL MUN RET FUND	89,732.23	0.00	0.00	89,732.23
60	SITE & CONST FUND	0.00	0.00	705,603.24	705,603.24
80	TORT IMMUNITY FUND	0.00	0.00	29,448.14	29,448.14
81	DENTAL SELF INSURANCE FUND	0.00	0.00	73,934.32	73,934.32
82	MEDICAL SELF INSURANCE FUND	0.00	0.00	517,706.37	517,706.37
84	ACTIVITY FUND	17,972.30	0.00	0.00	17,972.30
90	FIRE PREV & SAFETY	0.00	0.00	358,184.14	358,184.14
***	Fund Summary Totals ***	326,853.74	20,959.99	4,766,007.18	5,113,820.91

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

ACTIVITY		CHECK	INVOICE	
CHECK #	VENDOR	DATE	AMOUNT	DESCRIPTION
6253	BROWN, DOUG	07/12/2010	99.66	REIMB FOR CO-ED GOLF SUMMER CAMP EXPENSES
6254	HOSTRAWSER, PETER	07/12/2010	171.31	REIMB FOR CO-ED GOLF SUMMER CAMP EXPENSES
6255	OPRFHS SCHOLARSHIP FOUNDATION	07/12/2010	50.00	IN MEMORY OF C. MILLER FOR THE MILLER COOKE WOOD SCHOLARSHIP FUND
6256	QUINN, PETER	07/12/2010	42.30	REIMB FOR SWIM CAMP EXPENSES
6257	SALKELD SPORTS INC, DIV OF KESSLER'	07/12/2010	283.00	GOLF CAMP T-SHIRTS
6258	SUPER CDA	07/12/2010	3,410.00	TINLEY PARK VARSTIY CHEER CAMP BALANCE OWED
6259	U.C.A.SUMMER CAMPS	07/12/2010	4,616.00	BALANCE DUE FOR WEEK 30 RGN #03
6260	UNIFORM SUPPLIERS OF AMERICA, CO.	07/12/2010	245.00	BOYS CROSS COUNTRY CAMP T-SHIRTS
6261	VARSITY SPIRIT FASHIONS	07/12/2010	574.05	CHEER CAMP SPIRIT GEAR
6262	ATHLETICA, INC.	07/27/2010	45.75	CHEER CAMP SPIRIT ITEMS
6262	ATHLETICA, INC.	07/27/2010	379.80	CHEER CAMP SPIRIT ITEMS
6263	FEDERAL EXPRESS CORP	07/27/2010	47.85	BRITISH EXCHANGE SERVICE DATE JULY 8
6263	FEDERAL EXPRESS CORP	07/27/2010	34.49	TABULA JULY 7 SERVICE
6264	GAMBLE, TIM	07/27/2010	75.00	REIMB FOR POLE VAULT CAMP EXPENSE - GAS
6265	J KYLE BRAID LEADERSHIP FOUNDATION	07/27/2010	900.00	DONATION OF FUNDS RAISED FROM JKB BIKE RIDE
6266	KNOXVILLE ZOO	07/27/2010	175.00	FIELD BIOLOGY AUG 9
6267	MORTON ARBORETUM	07/27/2010	90.00	FIELD BIOLOGY TRIP AUG 3
6268	MUSEUM OF SCIENCE & INDUSTRY	07/27/2010	39.00	FIELD BIOLOGY TRIP AUG 2
6269	NEFF COMPANY	07/27/2010	599.59	TROPHIES, PLATES & MEDALLIONS - MUSIC
6269	NEFF COMPANY	07/27/2010	250.05	JAZZ BAND AND ORCHESTRA PINS
6270	OPRFHS SCHOLARSHIP FOUNDATION	07/27/2010	50.00	IN MEMORY OF ANITA BARRETT
6270	OPRFHS SCHOLARSHIP FOUNDATION	07/27/2010	50.00	IN MEMORY OF MARGARET KING
6271	PLAYER SPORTS	07/27/2010	4,691.00	BOYS 7 GIRLS SOCCER CAMP SHIRTS/CAPS/BAGS
6272	R & M SPECIALTIES	07/27/2010	323.75	MALONEY AP T-SHIRTS
6273	SALKELD SPORTS INC, DIV OF KESSLER'	07/27/2010	353.50	J KYLE BRAID RIDE T-SHIRTS
6273	SALKELD SPORTS INC, DIV OF KESSLER'	07/27/2010	332.64	GIRLS RUNNING CAMP T-SHIRTS
6274	SIGN SOLUTIONS	07/27/2010	21.00	SWIMMING RECORD BOARD STRIP
6275	TGI SYSTEMS	07/27/2010	205.29	SOCCER LOCKER ROOM BANNERS
6276	TRANKAR, PAUL	07/27/2010	204.00	BOYS SOCCER REFEREE ASSIGNMENTS JULY 16 & 17 TOURNEY
6277	XEROX CORP	07/27/2010	182.51	PTO APPROPRIATIONS BASE CHARGE - JUNE
6278	BROWN, MELODY	08/03/2010	246.86	REIMB FOR CHEER CAMP EXP
6279	DAVELIS, CRAIG	08/03/2010	920.00	REIMB FOR BASEBALL SUMMER LEAGUE FEES
6280	NEFF COMPANY	08/03/2010	94.63	ATHLETIC AWARDS
6281	OPRFHS BOOSTER CLUB	08/03/2010	1,272.50	JUNE PAYMENT FOR HUSKIE WEAR SALES IN BOOKSTORE
6282	RACK OFFICIALS	08/03/2010	3,150.00	BASKETBALL SUMMER LEAGUE OFFICIALS
6283	SALKELD SPORTS INC, DIV OF KESSLER'	08/03/2010	1,159.28	BASEBALL CAMP SHIRTS
6283	SALKELD SPORTS INC, DIV OF KESSLER'	08/03/2010	468.00	GIRLS LACROSSE CAMP T-SHIRTS
6284	WESLEY WOODS CONFERENCE CENTER	08/03/2010	10,200.00	BALANCE DUE - MARCHING BAND

ACTIVITY		CHECK	INVOICE	
CHECK #	VENDOR	DATE	AMOUNT	DESCRIPTION
				CAMP
6285	WHITEHEAD, PAMELA	08/03/2010	123.38	REIMB FOR GIRLS SOCCER CAMP
				EXP
6286	ACCARDI, DAVID	08/13/2010	180.00	BOYS SOCCER TOURNEY SS 3 DAYS
6287	ALEKSIC, NIKOLA	08/13/2010	90.00	BOYS SOCCER TOURNEY SS 3 DAYS
6288	ANTONINI, JOE	08/13/2010	80.00	BOYS SOCCER LEAGUE SS 3 DAYS
6289	BOSS ONLINE, INC.	08/13/2010	31.50	PAUL WRIGHT SOCCER BUSINESS
				CARDS
6290	CANAVAN, ROBERT	08/13/2010	225.00	BOYS SOCCER TOURNEY SS 3 DAYS
6290	CANAVAN, ROBERT	08/13/2010	225.00	BOYS SOCCER LEAGUE SS 3 DAYS
6291	COLICCHIA, TONY	08/13/2010	35.00	BOYS SOCCER LEAGUE SS 3 DAYS
6292	DICKSON, DAVID	08/13/2010	180.00	BOYS SOCCER TOURNEY SS 3 DAYS
6293	DRAUS, ANDREW	08/13/2010	50.00	BOYS SOCCER TOURNEY SS 3 DAYS
6294	EGEBERG, JIM	08/13/2010	135.00	BOYS SOCCER TOURNEY SS 3 DAYS
6294	EGEBERG, JIM	08/13/2010	340.00	BOYS SOCCER LEAGUE SS 3 DAYS
6295	HERNANDEZ, MANUEL	08/13/2010	75.00	BOYS SOCCER LEAGUE SS 3 DAYS
6296	HIGGS, LARRY	08/13/2010	135.00	BOYS SOCCER TOURNEY SS 3 DAYS
6296	HIGGS, LARRY	08/13/2010	565.00	BOYS SOCCER LEAGUE SS 3 DAYS
6297	IBARRA, CESAR	08/13/2010	90.00	BOYS SOCCER TOURNEY SS 3 DAYS
6298	JOLIET AREA COMMUNITY HOSPICE	08/13/2010	50.00	MEMORIAL CONTRIBUTION IN THE
				NAME OF RICHARD PREDL, FATHER
				OF J. WALSTRA
6299	LANDERS, CHRISTOPHER	08/13/2010	90.00	BOYS SOCCER TOURNEY SS 3 DAYS
6299	LANDERS, CHRISTOPHER	08/13/2010	565.00	BOYS SOCCER LEAGUE SS 3 DAYS
6300	LAVIN, JIM	08/13/2010	265.00	BOYS SOCCER LEAGUE SS 3 DAYS
6300	LAVIN, JIM	08/13/2010	45.00	BOYS SOCCER TOURNEY SS 3 DAYS
6301	MILOJEVIC, CINDY	08/13/2010	116.27	REIMB FOR TELEPHONE CALL FOR
				COSTA RICA TRIP
6302	PLAYER SPORTS	08/13/2010	3,568.50	BOYS SOCCER SUPPLIES
6303	PRIKAZSKY, WENCE	08/13/2010	150.00	BOYS SOCCER LEAGUE SS 3 DAYS
6304	REXHEPI, NICK	08/13/2010	75.00	BOYS SOCCER LEAGUE SS 3 DAYS
6305	SALKELD SPORTS INC, DIV OF KESSLER'	08/13/2010	798.00	PORTABLE OUTDOOR WATER
				STATIONS
6305	SALKELD SPORTS INC, DIV OF KESSLER'	08/13/2010	837.00	ATHLETIC DEPT. STAFF APPAREL
6305	SALKELD SPORTS INC, DIV OF KESSLER'	08/13/2010	488.00	SOCCER EQUIPMENT
6306	SIEVERT ELECTRIC SERVICE	08/13/2010	4,200.00	WRESTLING SCOREBOARD
6307	SMITH, SCOTT	08/13/2010	90.00	BOYS SOCCER TOURNEY SS 3 DAYS
6307	SMITH, SCOTT	08/13/2010	265.00	BOYS SOCCER LEAGUE SS 3 DAYS
6308	SNYDER, JOHN	08/13/2010	270.00	BOYS SOCCER LEAGUE SS 3 DAYS
6309	STAMPER, WILLIAM	08/13/2010	265.00	BOYS SOCCER LEAGUE SS 3 DAYS
6310	TORRES, OMAR	08/13/2010	225.00	BOYS SOCCER TOURNEY SS 3 DAYS
6310	TORRES, OMAR	08/13/2010	225.00	BOYS SOCCER LEAGUE SS 3 DAYS
6311	TRANKAR, PAUL	08/13/2010	692.00	BOYS SOCCER LEAGUE SS 3 DAYS
6311	TRANKAR, PAUL	08/13/2010	294.00	BOYS SOCCER TOURNEY SS 3 DAYS
6312	XEROX CORP	08/13/2010	125.95	JULY BASE CHARGE - PTO
6313	YMCA CAMP ALGONQUIN	08/13/2010	426.57	DEPOSIT FOR BOYS SOCCER TEAM
				BUILDING TRIP SEPT 24-25
201000001	TELECHECK	07/31/2010	312.02	Check processing fees
Totals for checks			53,051.00	

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
84	ACTIVITY FUND	53,051.00	0.00	0.00	53,051.00
***	Fund Summary Totals ***	53,051.00	0.00	0.00	53,051.00

\*\*\*\*\* 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: August 19, 2010

RE: Resolution to Place the FY2011 Tentative Budget on Display

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**BACKGROUND**

A Tentative Budget for FY 2011 has been prepared by the Chief Financial Officer and must be made available for public inspection and on display for at least thirty days.

**SUMMARY OF FINDINGS**

A publication will be placed in the Oak Leaves and Wednesday Journal newspapers stating that a tentative budget for the fiscal year beginning July 1, 2009 has been prepared in tentative form as required by law and is available for public inspection. A public hearing will be held on September 23, 2010 for the purpose of considering and acting upon such budget.

**RECOMMENDATIONS (OR FUTURE DIRECTIONS)**

MOTION: To approve the resolution to place the FY 2011 tentative budget on display for thirty days.

**RESOLUTION REGARDING  
THE TENTATIVE BUDGET FOR FISCAL YEAR 2010 - 2011  
BE PLACED ON DISPLAY**

**BE IT RESOLVED** by the Board of Education of the Oak Park and River Forest High School, Consolidated High School District Number 200, Cook County, Illinois, that Cheryl L. Witham, Chief Financial Officer, has prepared a tentative budget for the fiscal year beginning July 1, 2010; that a draft thereof be made available for public inspection in the Business Office beginning at eight o'clock a.m., August 20, 2010; that a public hearing be held by this Board at seven-thirty p.m. on September 23, 2010, at the office of this Board for the purpose of considering and acting upon such budget; that the Secretary of this Board cause to be published in Oak Leaves and Wednesday Journal newspapers published in this school district, a notice of such public hearing, such notice to state that a tentative budget for the fiscal year beginning July 1, 2010, has been prepared in tentative form as required by law and is available for public inspection at the office of this Board; and that Cheryl L. Witham be authorized to present the tentative budget at the public hearing at 7:30 PM on September 23, 2010.

**PASSED THIS** 19<sup>th</sup> day of August, 2010.

**APPROVED:**

\_\_\_\_\_  
President, Board of Education,  
Oak Park and River Forest High School,  
District No. 200, Cook County, Illinois

**ATTEST:**

\_\_\_\_\_  
Secretary, Board of Education,  
Oak Park and River Forest High School,  
District No. 200, Cook County, Illinois

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

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

TO: Board of Education

FROM: Lauren Smith, Director of Human Resources

DATE: August 19, 2010

Cc: Stephen Isoye, Superintendent

RE: Personnel Recommendation/Actions

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**BACKGROUND**

The personnel report for August 19, 2010 includes recommendations for new hires as well as corrections to previously approved student activity stipends.

New hires include:

- 0.4 FTE for math. This is due to the number of sections needed to meet the student needs.
- FTE for human resources, which is a replacement for an employee that left in January 2010. This position was not filled prior to July 1 to ensure that the new HR Director would have an opportunity to review the department and identify the functions of the new person.
- FTE for technology. This position was vacant during the 2009/2010 school year. This is primarily due to the restructuring that took place in the Technology department.
- There are also recommendations for activity assignments. The positions and amounts were approved by the BOE on May 27, 2010 and as stated, we are now presenting identified people for approval.

Within the Personnel Report there are several items under student activities being presented for corrections. These corrections include changes to stipend amounts, positions, and approved individuals.

**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.



**Oak Park and River Forest High School District 200 – Board of Education  
Special Meeting – August 19, 2010  
Personnel Report**

**NEW HIRES**

**Certified**

<b>New</b>	<b>Location</b>	<b>Name</b>	<b>Salary</b>	<b>Effective Date</b>
Teacher/.4 Math *Student election	Math	Jennifer Stinich	BA/1 \$21,206	August 11, 2010

**Non-Affiliated**

<b>Replacement</b>	<b>Location</b>	<b>Name</b>	<b>Salary</b>	<b>Effective Date</b>
Human Resources Assistant	Human Resources	Marisol King	\$56,900 prorated	August 2, 2010
<b>New</b>	<b>Location</b>	<b>Name</b>	<b>Salary</b>	<b>Effective Date</b>
Data Systems Analyst	Educational Technology	Chris Thieme	\$78,000 prorated	August 23, 2010

**Student Activity Stipends 2010-2011 School Year**

<b>Activity</b>	<b>Name</b>	<b>Stipend</b>
Debate Club – Head	David Gobberdiel	\$ 4,877.00
J. Kyle Braid Leadership (50% of Stipend)	Daniel Dobias	\$ 1,484.50
M.A.G.D. (Anime)	Amanda Neuman	\$ 2,015.00
Snowball Club (50% of stipend)	Andrea Neuman	\$ 2,438.50

**TERMINATIONS**

**Educational Support**

<b>Termination</b>	<b>Location</b>	<b>Name</b>	<b>Salary/Reason</b>	<b>Effective Date</b>
Paraprofessional	Special Education	Samuel Gamboney	\$15.29 Hr Returning to school	July 23, 2010

***Correction to Student Activity Stipends***

<b>Activity</b>	<b>Name</b>	<b>Stipend</b>	<b>BOE Approved</b>
ACTSO (50% of stipend)	Daphne Lecesne	\$ 2,438.50	\$ 4,877.00
ACTSO (50% of stipend)	Patt Cheney	\$ 1,484.50	\$ -
Dance Club	Ann Petrolunas	\$ 3,976.00	\$ 2,969.00
Vocal Ensembles	Removed	\$ -	\$ 10,603.20
Madrigals	Elaine Hlavach	\$ 4,877.00	\$ -
Tau Gamma (50% of stipend)	Maureen Grady	\$ 3,499.00	\$ -
Technology Club	Doug Allee	\$ 2,969.00	\$ -
Thespians/ITS	Patt Cheney	\$ 2,500.00	\$ -
Video Gaming Club	Brian Davis	\$ 2,969.00	\$ -
Wheel Throwing Club /Empty Bowls	Pennie Ebsen	\$ 2,969.00	\$ -
Youth Conference	Anita North Hamill	\$ 2,969.00	\$ -
Debate Club-Assist	David Gobberdiel	\$ -0-	\$ 1007.50

# OAK PARK AND RIVER FOREST HIGH SCHOOL

201 N. Scoville Ave. – Oak Park, IL 60302-2296

Date: August 19, 2010  
To: Board of Education  
From: Lauren Smith, Director of Human Resources  
Cc: Steven Isoye, Superintendent  
Re: Request for Vacation Extension

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Due to the uncertainty of the construction schedule this summer, and the need for the custodians and engineers to provide services, vacations time was taken at a minimum. The custodians and engineers are needed during this construction period to ensure that work areas are clean and safe for our staff and students.

Currently in the collective bargaining agreement with the B&G staff members it states that all unused vacation from the previous year must be used by August 31. As of this date we have several B&G staff members have vacation time on the books. These vacation balances range from 17 employees with .5 to 6.5 days, 1 with 8, 2 with 9 and 1 with 10 days. Because of the break in construction during July we now have staff members working overtime including weekends. We feel that granting vacation during these last few days prior to the start of school could create a hardship to the School and District by potentially delaying the start of school.

The current practice for other 12 month employees allows them to use their vacation days until October 31<sup>st</sup> of each year. Taking that into consideration, and our concern about starting school on time, we are requesting that the Board grant a one year extension for the B&G custodians and engineers to October 31, 2010. This would be done through a letter of agreement between the Board and the B&G union.

For the future, we will evaluate the vacation procedures currently in practice to see what steps can be taken to ensure that we will not have to approach the Board with the same circumstance.

Motion: Move to approve the Letter of Agreement Between the Board of Education of Oak Park and River Forest High School District 200 and SEIU Local 73 (Building and Grounds), as presented.

**Letter of Agreement**  
**Between the**  
**Board of Education of Oak Park and River Forest High School District 200**  
**and**  
**SEIU Local 73 (Building and Grounds)**

Due to the uncertainty of the construction schedule during the summer months of 2010 and the need for the custodians and engineers to provide services during this period, some bargaining unit employees were unable to use all of their vacation time for the 2009-2010 school year. Under Article XIX, Section 4, vacation time must be used by August 31 of the year in which it is earned, or it is lost.

Because of these special circumstances, the Board of Education of Oak Park and River Forest High School District 200 and SEIU Local 73 (Building and Grounds) hereby agree to extend the date that the custodians and engineers are required to use any vacation balances issued on July 1, 2009, from the current deadline of August 31, 2010 to a special deadline of October 31, 2010. Any days that were issued on July 1, 2009, and that are not used by October 31, 2010, will be lost. All provisions of Article XIX, Section 4 which are not inconsistent with this special deadline shall remain effective during this period.

This agreement will be in effect through October 31, 2010. Effective November 1, 2010, all language regarding vacation usage will revert to the language in the collective bargaining agreement between the parties dated October 7, 2009.

The parties agree that this agreement shall not become a precedent for how any similar situations are handled in future years.

\_\_\_\_\_  
Authorized Representative  
SEIU Local 73 (Buildings and Grounds)

\_\_\_\_\_  
Dr. Dietra D. Millard, President  
Board of Education of Oak Park and  
River Forest High School District 200

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

STUDENT ACTIVITY SURVEY OF CO-CURRICULAR PARTICIPATION RATES  
2009-2010

CLUB/ACTIVITY	Gender	Ethnic	Codes					
		1	2	3	4	5	6	
		<i>White</i>	<i>Black</i>	<i>Nat. Am.</i>	<i>Asian</i>	<i>Hispanic</i>	<i>Multi</i>	
ACTSO	M	0	2	0	0	0	1	
	F	0	8	0	0	0	0	11
A Place for All	M	DID NOT REPORT DUE TO STUDENT CONFIDENTIALITY						
	F							
Art Club	M	0	2	0	0	0	0	
	F	10	2	0	0	1	0	15
ASPIRA	M	DID NOT REPORT						
	F							
Astronomy Club	M	3	3	0	0	5	0	
	F	5	1	0	1	0	0	18
Best Buddies	M	21	1	0	0	0	1	
	F	37	5	0	0	4	0	69
Chemistry Club	M	17	0	0	0	0	0	
	F	11	1	0	1	0	0	30
Crest	M	1	0	0	0	0	0	
	F	5	0	0	0	1	1	8
Dance Club	M	0	2	0	0	0	0	
	F	0	17	0	0	0	0	19
Dudes Makin' a Difference	M	22	0	0	0	0	0	
	F	0	0	0	0	0	0	22
Environmental/Bio Club	M	7	0	0	0	1	0	
	F	22	4	0	2	2	2	40
Film Club	M	4	0	0	0	1	1	
	F	4	1	0	1	0	2	14
Gospel Choir	M	1	10	0	0	0	0	
	F	0	47	0	0	1	2	61
Huskiepalooza Planning Team	M	9	0	0	0	0	0	
	F	3	0	0	0	0	0	12
Italian Club	M	6	0	0	1	0	0	
	F	14	0	0	2	0	1	24
International Club	M	2	0	0	0	0	0	
	F	1	0	0	2	1	0	6

STUDENT ACTIVITY SURVEY OF CO-CURRICULAR PARTICIPATION RATES  
2009-2010

CLUB/ACTIVITY	Gender	Ethnic	Codes					
		1	2	3	4	5	6	
		<i>White</i>	<i>Black</i>	<i>Nat. Am.</i>	<i>Asian</i>	<i>Hispanic</i>	<i>Multi</i>	
Japanese Club	M	8	3	0	2	0	0	
	F	6	5	0	5	0	0	29
Jazz Band II	M	14	5	0	1	1	1	
	F	4	1	0	0	0	0	27
Little Theater Plays	M	43	4	0	1	0	8	
	F	41	10	0	3	1	6	117
MADG (Anime Club)	M	12	3	0	0	0	3	
	F	7	2	0	1	0	2	30
Make Up, Theatrical	M	11	0	0	0	0	0	
	F	32	1	0	2	1	5	52
Marching Band	M	36	11	1	0	1	2	
	F	30	6	0	1	0	2	90
Marching Band - Flags	M	0	0	0	0	0	0	
	F	12	0	0	1	0	1	14
Mock Trial	M	5	0	0	0	0	0	
	F	4	1	0	0	0	0	10
Model UN	M	7	0	0	1	0	1	
	F	20	0	0	1	0	0	30
Orchesis	M	4	6	0	0	1	0	
	F	15	2	0	0	1	1	30
Pep Band	M	11	4	1	0	2	2	
	F	12	3	0	0	0	0	35
Photography Club	M	0	0	0	0	0	1	
	F	9	0	0	2	4	0	16
Prom Committee	M	0	0	0	0	0	0	
	F	5	3	0	0	0	0	8
Musical	M	23	9	0	0	0	0	
	F	34	7	0	0	2	5	80
Props	M	18	1	0	0	1	0	
	F	13	0	0	0	0	1	34
Psychology Club	M	3	2	0	0	0	1	
	F	19	3	0	3	1	1	33

STUDENT ACTIVITY SURVEY OF CO-CURRICULAR PARTICIPATION RATES  
2009-2010

CLUB/ACTIVITY	Gender	Ethnic	Codes					
		1	1	3	4	5	6	
		<i>White</i>	<i>Black</i>	<i>Nat. Am.</i>	<i>Asian</i>	<i>Hispanic</i>	<i>Multi</i>	
SADD	M	4	1	0	0	0	0	
	F	8	1	0	0	0	0	14
Science Fiction & Fantasy	M	8	1	0	0	0	0	
	F	4	2	0	1	0	2	18
Service Action Club	M	4	0	0	0	0	0	
	F	3	2	0	1	0	1	11
Skateboarding Club	M	1	2	1	0	0	0	
	F	0	1	0	0	0	0	5
Snowball	M	3	0	0	0	1	0	
	F	4	6	0	1	0	1	16
Spoken Word	M	5	20	0	0	3	3	
	F	4	44	0	1	2	3	85
Stage Crew	M	18	0	0	0	1	0	
	F	15	1	0	0	0	2	37
Students for Peace & Just.	M	8	1	0	0	0	1	
	F	25	2	0	4	2	1	44
Studio 200	M	11	3	0	0	0	0	
	F	16	0	0	0	0	2	32
Synchronized Swimming	M	1	0	0	0	0	0	
	F	13	4	0	0	0	0	18
Table Tennis Club	M	13	2	0	3	0	1	
	F	1	0	0	0	0	0	20
Tau Gamma	M	1	0	0	0	0	0	
	F	88	5	0	6	1	4	105
Technology Club	M	7	2	0	0	1	0	
	F	0	0	0	1	0	0	11
Trapeze	M	10	0	0	0	1	0	
	F	17	2	0	0	0	0	30
Video Gaming Club	M	43	16	0	1	3	3	
	F	1	0	0	2	0	0	69

STUDENT ACTIVITY SURVEY OF CO-CURRICULAR PARTICIPATION RATES  
2009-2010

CLUB/ACTIVITY	Gender	Ethnic	Codes					
		1	2	3	4	5	6	
		<i>White</i>	<i>Black</i>	<i>Nat. Am.</i>	<i>Asian</i>	<i>Hispanic</i>	<i>Multi</i>	
Vocal Ensembles	M	12	5	0	1	0	0	
	F	30	5	0	0	4	6	63
Wheel Throwing	M	11	0	0	0	0	0	
	F	17	0	0	0	1	0	29
Youth Conference	M	0	1	0	1	1	0	
	F	6	1	0	0	1	0	11
Student Council	M	20	0	0	0	2	0	
	F	4	6	0	0	1	0	33
Huskie Athletic Council	M	14	0	0	0	0	0	
	F	18	1	0	0	0	1	34
Freshman Class Council	M	2	0	0	0	0	1	
	F	6	1	0	1	1	3	15
Sophomore Class Council	M	0	0	0	0	0	0	
	F	3	0	0	1	0	1	5
BOSS	M	0	6	0	0	0	1	
	F	0	13	0	0	0	0	20
J. Kyle Braid	M	7	0	0	0	0	0	
	F	4	1	0	0	0	0	12
Theta Nu	M	1	46	0	0	3	3	
	F	0	0	0	0	0	0	53
Debate	M	22	0	0	1	0	1	
	F	3	4	0	0	0	2	33
Math Team(s)	M	12	2	0	5	1	0	
	F	4	0	0	1	0	0	25
Scholastic Bowl	M	8	0	0	1	0	0	
	F	1	0	0	0	0	0	10
Speech Team	M	16	1	0	0	0	0	
	F	17	6	0	1	1	1	43
Chess	M	8	1	0	0	0	0	
	F	0	0	0	0	0	0	9

## ATHLETIC DEPARTMENT

2009-2010

## ETHNIC BREAKDOWN

Sport	Level	Ethnic						# of Participants	Max. #
		White	Black	Nat. Am.	Asian	Hispanic	Multi		
Cross Country - Boys	F	12	3		1		2		
	J	9	1		1				
	S	11			2		2		
	V	10			1	1	2	58	65
Soccer - Boys	F	28	3		1	4	2		
	S	18	1				1		
	J	17				2			
	V	18	2			1	1	99	100
Cheer Fall/Winter	JV	6	11		1		2		
	V	5	12		1		4	42	45
Drill Fall/Winter	JV	12	4		1	1	3		
	V	13	9		1		2	46	48
Field Hockey	JV	29	2		1	1	3		
	V	15	2		1	1	3	58	60
Football	F	35	27			4	5		
	S	22	16	1		2	4		
	V	28	26			3	3	176	190
Cross Country - Girls	F	15				1			
	S	11	1		1	1			
	J	8	2		1	1	1		
	V	10	1			1	1	56	65
Swim - Girls	JV	23	1		1	4	1		
	V	21				2	1	54	55
Tennis - Girls	FS	14	2		1		1		
	V	15	1			1	1	36	40
Volleyball - Girls	F	17	4		1	1	1		
	S	13					1		
	V	10	1				1	50	50
Golf - Boys	JV	11							
	V	10						21	20
Golf - Girls	V/JV	14	1				2	17	18
Basketball - Boys	F	12	16		1		1		
	S	9	7				2		
	V	8	8				1	65	66
Swim - Boys	JV	20	1		1	2	1		
	V	17	1				1	44	55
Basketball - Girls	F	10	5			1	2		
	S	5	7				2		
	V	8	5				1	46	60
Gymnastics	JV	7	3			1	1		
	V	6	3			1	1	23	32
Wrestling	F	12	10			1			
	JV	14	6			1	1		
	V	11	7			1	3	67	80



ATHLETIC DEPARTMENT  
2009-2010  
ETHNIC BREAKDOWN

Sport	Level	Ethnic						# of Participants	Max. #
		White	Black	Nat. Am.	Asian	Hispanic	Multi		
Badminton	F	9	2		2		1		
	JV	10	4		2	1	2		
	V	14	1		3	1	4	56	60
Baseball	F	20	3			1	2		
	S	14	2			1	1		
	V	19	3			1	1	68	70
Lacrosse - Boys	F	20	2				1		
	JV	15	2		1	1	1		
	V	20	2				1	66	70
Tennis - Boys	FS	12	1		1				
	JV	15	1		1		1		
	V	14	1				1	48	
Track - Boys	F/S	26	15		3	1	6		
	V/JV	23	24		2	1	5	105	100
Volleyball - Boys	F	13	2		1	1	1		
	JV	12	2						
	V	12	1				1	46	50
Water Polo - Boys	JV	14					1		
	V	12	1				1	29	32
Lacrosse - Girls	FS	15	1		1	2	1		
	JV	21	1						
	V	15	3			1	3	64	65
Soccer - Girls	F	30	3			1	2		
	S	16	2			1	1		
	V	23	1					80	85
Track - Girls	F/S	17	16		2	1	1		
	V/JV	18	17		1	1	2	76	80
Water Polo - Girls	JV	14	1			1			
	V	15					1	32	32
Softball	F	13	1			1	1		
	JV	12			1		1		
	V	14	2					46	50
Totals (Duplicates)		1136	329	1	40	58	111	1674	

Total Non-Duplicate Student-Athletes

1218

***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: August 19, 2010  
RE: TIF Indemnification Agreement

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**BACKGROUND**

The Board of Education has requested that a non-member of the Board serve as a member of the Board's negotiating team in settlement discussions regarding the TIF litigation.

**SUMMARY OF FINDINGS**

As a non-member of the Board this person is not protected by the same immunity which covers elected and appointed officials. An indemnification agreement has been drafted for District 200 to agree to defend, indemnify and hold harmless the Board's representative against any claim, loss or damage arising out of service on the bargaining team.

**RECOMMENDATIONS**

MOTION: To approve the TIF Indemnification Agreement as presented.

August 2, 2010

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## AGENCY AND INDEMNIFICATION AGREEMENT

This Agreement made this \_\_\_\_\_ day of \_\_\_\_\_, 2010, between Oak Park and River Forest High School District 200 ("District 200"), a unit of local government, and Valerie J. Fisher ("Fisher"), 324 S. Euclid, Oak Park, IL 60302:

Whereas, District 200 is involved in litigation concerning enforcement of an Intergovernmental Agreement ("IGA") with the Village of Oak Park and Elementary School District 97; and

Whereas, Fisher was a member of District 200 Board of Education at the time the IGA was negotiated and approved and has special and unique knowledge of the circumstances and development of the IGA; and

Whereas, District 200 desires to engage Fisher to assist the Board of Education in negotiating a settlement of the litigation, and Fisher is willing to assist the Board in this matter, subject to this Agreement;

Now Therefore, the parties hereto agree as follows:

1. Fisher is hereby engaged as a Consultant to assist the Board of Education and its representatives in resolving the pending TIF litigation.
2. In consideration for her services, District 200 agrees to pay Fisher the sum of One Dollar (\$1.00) plus reimbursement of reasonable out-of-pocket expenses, and hereby agrees to defend, indemnify and hold Fisher harmless from any claim, loss or damage arising out of her services pursuant to this agreement.
3. It is agreed that Fisher is not engaged in her capacity of an attorney at law, nor to render legal services. She is engaged as an agent of the Board of Education and agrees to faithfully act in accordance with the law of agency of the State of Illinois, including all the duties and obligations inherent in a fiduciary relationship.

In witness whereof, the parties hereto have executed this Agreement on the date set forth above.

OPRF HS District 200

Valerie J. Fisher

By \_\_\_\_\_

\_\_\_\_\_

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

DATE: August 19, 2010  
TO: Board of Education  
FROM: Superintendent  
SUBJECT: Additional Appointments to Citizens' Council for 2010-2011 - REVISED

ACTION

**NEW MEMBERS**

**It is recommended that the following be appointed by the Board of Education as new members of Citizens' Council to a two-year term beginning in September 2010:**

Melanie Weiss	215 Clinton, OP 02	708-524-3547	<a href="mailto:Melweiss1@comcast.net">Melweiss1@comcast.net</a>
Frank Lipo	535 N. Ridgeland, OP 60302	708-386-5104	<a href="mailto:franklipo@sbcglobal.net">franklipo@sbcglobal.net</a>

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Motion: Move to appoint additional Citizens' Council Members for the 2010-2011 School Year.