

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

**Special Board Meeting  
Tuesday, January 18, 2011  
Immediately Following Finance  
Board Room**

**AGENDA**

- |   |                       |
|---|-----------------------|
| 1. Call to Order, Roll Call, and Introduction of Visitors     | Dr. Dietra D. Millard |
| 2. Visitor Comments   |                       |
| 3. Approval of Check Distribution List dated January 18, 2011 | Action                |
| 4. Approval of Architectural Services Contract                | Action                |
| 5. Approval of Supplemental Educational Services              | Action                |
| 6. Motion to go into Closed Session                           | Action                |
| 7. Consideration of Student Discipline                        | Action                |
| 8. Consideration of Level IV Grievance                        | Action                |
| 9. Motion to Adjourn  | Action                |

***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: January 18, 2011

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 January 18, 2011.

**RECOMMENDATIONS (OR FUTURE DIRECTIONS)**

MOTION: To approve the January 18, 2011 check disbursement listings 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 from the Imprest Account for January 18, 2011 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 January 18, 2011

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

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

IMPREST	CHECK	INVOICE
CHECK # VENDOR	DATE	AMOUNT DESCRIPTION
31076 AT&T	12/17/2010	20.13 NOV 2 - DEC 1
31077 R.A.D. SYSTEMS	12/17/2010	250.00 5 LICENSE RENEWALS: 11RCT2076, 11RCT165, 11RCT771, 11RCT3747 & 11RCTL487
31078 STROM, MASON	12/17/2010	491.25 CONTRACTUAL SERVICES - TEACH ME HOW TO HUSKIE VIDEO
31079 AT&T	01/03/2011	113.15 NOV 17 - DEC 16, 2010
31079 AT&T	01/03/2011	176.87 NOV 17 - DEC 16, 2010
31079 AT&T	01/03/2011	2,684.22 NOV 17 - DEC 16, 2010
31079 AT&T	01/03/2011	6,282.37 NOV 17 - DEC 16, 2010
31080 AT&T LONG DISTANCE	01/03/2011	162.60 NOV 3 - DEC 2, 2010
31081 COMCAST CABLE	01/03/2011	68.67 12/13 - 1/12
31081 COMCAST CABLE	01/03/2011	59.95 12/18 - 1/17
31082 COMCAST CABLE	01/03/2011	99.90 12/9 - 1/8
31083 T-MOBILE	01/03/2011	62.83 11/17 - 12/16
31083 T-MOBILE	01/03/2011	161.76 11/8 - 12/7
31084 AT&T LONG DISTANCE	01/04/2011	1,003.68 DEC 19 BILLING DATE
31085 PETTY CASH, OPRFHS #200	01/04/2011	1,500.00 TEMPORARY PETTY CASH INCREASE
31086 SECRETARY OF STATE	01/04/2011	4.00 SAFE RIDE SECTION - BUS PERMIT RECERTIFICATION D.H.
31086 SECRETARY OF STATE	01/04/2011	4.00 SAFE RIDE SECTION - BUS PERMIT RECERTIFICATION M.C.
	Totals for checks	13,145.58

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATION FUND	1,500.00	0.00	1,131.73	2,631.73
20	OPERATIONS & MAINTENANCE	0.00	0.00	10,505.85	10,505.85
40	TRANSPORTATION FUND	0.00	0.00	8.00	8.00
***	Fund Summary Totals ***	1,500.00	0.00	11,645.58	13,145.58

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

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

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

SECTION 1: That this Board of Education does hereby ratify and confirm the execution of the vouchers from the Student Activity Accounts for January 18, 2011 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 January 18, 2011

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

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

ACTIVITY		CHECK	INVOICE	
CHECK #	VENDOR	DATE	AMOUNT	DESCRIPTION
6513	VER VIDEO EQUIPMENT RENTALS	12/10/2010	1,267.00	ORDER A228587 12/9/10 SPIRIT ASSEMBLY
6514	BOB ROGER'S TRAVEL	12/15/2010	65,250.00	2ND TOUR PAYMENT - SPAIN - MUSIC TOUR
6515	CAMPED	12/15/2010	87.71	DONATIONS MADE THROUGH FUNDRAISER FROM S.E.E.
6516	CHAMBLISS, SARAH	12/15/2010	50.00	PROFESSIONAL SERVICES SPOKEN WORD
6517	FROSCH TRAVEL INTERNATIONAL	12/15/2010	2,300.00	AIRLINE DEPOSIT - ITALIAN EXCHANGE \$100/PERSON MAR 25
6518	HALDEMAN-HOMME, INC	12/15/2010	398.00	REPLACEMENT BASKETBALL RIM
6519	LONGO & SIEFER, INC	12/15/2010	2,293.31	COFFEE FUNDRAISER PAYMENT - ITALIAN EXCHANGE
6520	NORTH HAMILL, ANITA	12/15/2010	333.20	REIMB FOR CHICAGO HISTORY & JOHN HANCOCK OBSERVATORY FIELD TRIP
6520	NORTH HAMILL, ANITA	12/15/2010	240.00	REIMB FOR HISTORY OF CHICAGO FIELD TRIP EXP
6521	OPRF HUSKIE BOOSTER CLUB	12/15/2010	2,389.00	NOVEMBER PAYMENT FOR HUSKIEWEAR SALES IN BOOKSTORE
6522	QUILL CORP.	12/15/2010	32.57	Gospel Choir Equipment
6523	RINER, LUCY	12/15/2010	212.50	REIMB FOR ORCHESIS REFRESHMENTS
6524	SHORTER, ANTHONY	12/15/2010	50.00	ORGAN ACCOMPANIST 12/3 GOSPEL CHOIR @ GREGORY SCHOOL
6525	A-Z ENTERTAINMENT	01/06/2011	1,575.00	DJ FOR PROM 2011, MAY 14
6526	BATTAGLIA, CHRISTINE	01/06/2011	364.70	REIMB FOR CHEER TEAM AWARDS PARTY & HOLIDAY GIFT BASKET EXP
6527	BAYER, MICHELLE	01/06/2011	20.97	REIMB FOR FRESHMAN CLASS PRIZE FOR FOOD PANTRY DRIVE
6528	CHENEY, PATRICIA	01/06/2011	306.76	RE-ISSUE OF LOST CHECK #6042 LESS \$30 STOP PAYMENT FEE
6529	GALLEGOS, ELIA	01/06/2011	200.00	REFUND OF FIELD GEOLOGY TRIP DEPOSIT
6530	GAVRICK, SHAYNE	01/06/2011	107.46	REIMB FOR COACHING EDUCATION COURSE - GIRLS GYMNASTICS
6531	GTM SPORTWEAR	01/06/2011	136.80	CHEER PARENT SHIRTS
6532	KELLE TEAM	01/06/2011	1,021.73	DRILL TEAM COSTUMES ACCT#504400
6533	LESNIAK, JOHN	01/06/2011	48.00	REIMB FOR SPED FIELD TRIP TO MSI EXP
6534	NAMES PROJECT CHICAGO	01/06/2011	150.00	AIDS QUILT FOR AWARENESS DAY
6535	NASSAR, KRISTEN	01/06/2011	81.00	REIMB FOR POSTCARD PRINTING FOR "THE SPARROW"
6536	OAK PARK & RIVER FOREST HIGH SCHOOL	01/06/2011	2,347.00	TO CORRECT DEPOSIT - FROM COMMUNITY TO HARRIS
6537	OPRFHS ATHLETIC IMPREST ACCOUNT	01/06/2011	40.60	RECONCILIATION OF ATHLETIC IMPREST CKG ACCT
6538	OPRFHS SCHOLARSHIP FOUNDATION	01/06/2011	100.00	TO PAY SCHOLARSHIP FOUNDATION FOR CHECK DONATIONS REC'VD
6538	OPRFHS SCHOLARSHIP FOUNDATION	01/06/2011	1,185.00	TO PAY SCHOLARSHIP FOUNDATION FOR REVTRAK CREDIT CARD DONATIONS REC'V FROM NOV 15 - JAN 2

ACTIVITY	CHECK	INVOICE
CHECK # VENDOR	DATE	AMOUNT DESCRIPTION
6539 ORZEL, RON	01/06/2011	439.00 PHOTOGRAPHY TAKEN JULY 20 - 24 "DAMN YANKEES"
6540 ROGAN'S SHOES	01/06/2011	50.39 CHEER SHOES
6541 SALKELD SPORTS INC, DIV OF KESSLER'	01/06/2011	1,770.00 BOYS BASKETBALL SHOES - VARSITY
6541 SALKELD SPORTS INC, DIV OF KESSLER'	01/06/2011	924.56 CHEER SPIRIT GEAR
6541 SALKELD SPORTS INC, DIV OF KESSLER'	01/06/2011	1,418.31 TURKEY BOWL T-SHIRTS
6542 SOSA, JOSE	01/06/2011	185.77 REIMB FOR BOYS X-C TEAM SR DAY FLOWERS & BANQUET
6543 TOUR CRAFTERS	01/06/2011	5,005.00 30% DEPOSIT FOR ROME PORTION OF ITALIAN EXCHANGE TRIP
6544 VIOLET FLOWER SHOP	01/06/2011	50.00 CUST #472 SYMPATHY D.D.
6544 VIOLET FLOWER SHOP	01/06/2011	50.00 CUST #472 SYMPATHY V.M.
6545 WESLEY WOODS CONFERENCE CENTER	01/06/2011	2,500.00 FIRST DEPOSIT FOR MARCHING BAND CAMP ~ AUG 2011
201000048 COMMUNITY BANK OF OAK PARK RIVER FO	12/31/2010	89.80 Bank service fee
201000049 COMMUNITY BANK OF OAK PARK RIVER FO	12/31/2010	30.00 Stop payment fee
201000050 TELECHECK	12/31/2010	165.65 Check processing fee
Totals for checks		95,266.19



## FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
84	ACTIVITY FUND	95,266.19	0.00	0.00	95,266.19
***	Fund Summary Totals ***	95,266.19	0.00	0.00	95,266.19

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

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

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

SECTION 1: That this Board of Education does hereby ratify and confirm the execution of the  
vouchers for this date of January 18, 2011 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 18<sup>th</sup> day of January, 2011

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President of the Board of Education

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Secretary of the Board of Education

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
151057	12/24/2010	ACCESS CREDIT UNION	Payroll accrual	50.00
151058	12/24/2010	AMERIPRISE FINANCIAL SERVICES	Payroll accrual	145.66
151058	12/24/2010	AMERIPRISE FINANCIAL SERVICES	Payroll accrual	85.56
151058	12/24/2010	AMERIPRISE FINANCIAL SERVICES	Payroll accrual	60.00
151059	12/24/2010	CHEREDNYK, OLEH	Payroll accrual	139.34
151060	12/24/2010	CLERK OF COURT,	Payroll accrual	164.25
151061	12/24/2010	CONNECTICUT ~ CCSPC	Payroll accrual	554.00
151062	12/24/2010	DIVERSIFIED COLLECTION SERVICES, IN	Payroll accrual	624.55
151063	12/24/2010	EQUIVEST	Payroll accrual	2,009.36
151063	12/24/2010	EQUIVEST	Payroll accrual	6,954.20
151064	12/24/2010	FIDELITY INVESTMENTS	Payroll accrual	2,483.13
151064	12/24/2010	FIDELITY INVESTMENTS	Payroll accrual	9,491.56
151064	12/24/2010	FIDELITY INVESTMENTS	Payroll accrual	65.32
151065	12/24/2010	FIRST INVESTORS	Payroll accrual	349.26
151065	12/24/2010	FIRST INVESTORS	Payroll accrual	1,000.00
151066	12/24/2010	FREEDMAN ANSELMO LINDBERG AND RAPPE	Payroll accrual	444.75
151067	12/24/2010	GENERAL REVENUE CORPORATION	Payroll accrual	394.56
151068	12/24/2010	GLENN STEARNS CHAPTER 13 TRUSTEE	Payroll accrual	277.01
151069	12/24/2010	GREAT AMERICAN LIFE INS CO	Payroll accrual	92.22
151069	12/24/2010	GREAT AMERICAN LIFE INS CO	Payroll accrual	400.00
151070	12/24/2010	GREAT AMERICAN FINANCE COMPANY	Payroll accrual	235.26
151071	12/24/2010	HUNTER, CARLA	Payroll accrual	280.00
151072	12/24/2010	I R S		0.00
151073	12/24/2010	I R S		0.00
151074	12/24/2010	I R S	Payroll accrual	0.00
151074	12/24/2010	I R S	Payroll accrual	4.96CR
151074	12/24/2010	I R S	Payroll accrual	4.96
151074	12/24/2010	I R S	Payroll accrual	0.00
151074	12/24/2010	I R S	Payroll accrual	1.16
151074	12/24/2010	I R S	Payroll accrual	4.96
151074	12/24/2010	I R S	Payroll accrual	1.16
151074	12/24/2010	I R S	Payroll accrual	31.00
151074	12/24/2010	I R S	Payroll accrual	1.16CR
151074	12/24/2010	I R S	Payroll accrual	4.96CR
151074	12/24/2010	I R S	Payroll accrual	1.16CR
151074	12/24/2010	I R S	Payroll accrual	650.00CR
151074	12/24/2010	I R S	Payroll accrual	31.00CR
151074	12/24/2010	I R S	Payroll accrual	0.00
151074	12/24/2010	I R S	Payroll accrual	7.25
151074	12/24/2010	I R S	Payroll accrual	31.00
151074	12/24/2010	I R S	Payroll accrual	7.25
151074	12/24/2010	I R S	Payroll accrual	0.00
151074	12/24/2010	I R S	Payroll accrual	7.25CR
151074	12/24/2010	I R S	Payroll accrual	31.00CR
151074	12/24/2010	I R S	Payroll accrual	7.25CR
151074	12/24/2010	I R S	Payroll accrual	22,902.32
151074	12/24/2010	I R S	Payroll accrual	3,969.39
151074	12/24/2010	I R S	Payroll accrual	498.35
151074	12/24/2010	I R S	Payroll accrual	144,872.66
151074	12/24/2010	I R S	Payroll accrual	0.00
151074	12/24/2010	I R S	Payroll accrual	0.00
151074	12/24/2010	I R S	Payroll accrual	17,909.00
151074	12/24/2010	I R S	Payroll accrual	208.59
151074	12/24/2010	I R S	Payroll accrual	22,902.32
151074	12/24/2010	I R S	Payroll accrual	17,909.00
151074	12/24/2010	I R S	Payroll accrual	208.59

CHECK CHECK			INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION		AMOUNT
151075	12/24/2010	ILLINOIS MUNICIPAL RETIREMENT	Payroll accrual		159.66
151076	12/24/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual		16,466.01
151076	12/24/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual		90.66
151076	12/24/2010	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual		34,765.65
151077	12/24/2010	IL STATE DISBURSEMENT UNIT	Payroll accrual		2,521.96
151078	12/24/2010	ING NATIONAL TRUST	Payroll accrual		153.21
151078	12/24/2010	ING NATIONAL TRUST	Payroll accrual		353.21
151079	12/24/2010	LINCOLN INVESTMENT PLANNING, INC.	Payroll accrual		50.00
151080	12/24/2010	LINCOLN INVESTMENTS	Payroll accrual		9,137.13
151080	12/24/2010	LINCOLN INVESTMENTS	Payroll accrual		30,680.50
151081	12/24/2010	M G TRUST COMPANY	Payroll accrual		864.61
151081	12/24/2010	M G TRUST COMPANY	Payroll accrual		2,549.46
151081	12/24/2010	M G TRUST COMPANY	Payroll accrual		167.71
151082	12/24/2010	METLIFE	Payroll accrual		193.46
151082	12/24/2010	METLIFE	Payroll accrual		375.00
151083	12/24/2010	NCPERS GROUP LIFE INS (#1985)	Payroll accrual		232.00
151084	12/24/2010	OPRFHS/FACULTY SENATE DUES	Payroll accrual		8,012.13
151085	12/24/2010	PACIFIC LIFE	Payroll accrual		509.46
151085	12/24/2010	PACIFIC LIFE	Payroll accrual		2,014.61
151086	12/24/2010	RIVER FOREST COMMUNITY CENTER	Payroll accrual		4,975.00
151087	12/24/2010	SEIU LOCAL 73	Payroll accrual		42.00
151087	12/24/2010	SEIU LOCAL 73	Payroll accrual		2,510.91
151088	12/24/2010	STATE OF ILLINOIS	Payroll accrual		2.40CR
151088	12/24/2010	STATE OF ILLINOIS	Payroll accrual		2.40
151088	12/24/2010	STATE OF ILLINOIS	Payroll accrual		15.00
151088	12/24/2010	STATE OF ILLINOIS	Payroll accrual		15.00CR
151088	12/24/2010	STATE OF ILLINOIS	Payroll accrual		374.99
151088	12/24/2010	STATE OF ILLINOIS	Payroll accrual		32,565.32
151088	12/24/2010	STATE OF ILLINOIS	Payroll accrual		0.00
151088	12/24/2010	STATE OF ILLINOIS	Payroll accrual		25.00
151089	12/24/2010	T H I S	Payroll accrual		8,134.14
151089	12/24/2010	T H I S	Payroll accrual		19.15
151089	12/24/2010	T H I S	Payroll accrual		480.17
151089	12/24/2010	T H I S	Payroll accrual		6,102.64
151089	12/24/2010	T H I S	Payroll accrual		14.36
151089	12/24/2010	T H I S	Payroll accrual		16.89
151089	12/24/2010	T H I S	Payroll accrual		401.17
151090	12/24/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual		12.62
151091	12/24/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual		87,948.07
151091	12/24/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual		4,552.38
151091	12/24/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual		204.51
151091	12/24/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual		5,437.86
151091	12/24/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual		280.90
151091	12/24/2010	TEACHERS RETIREMENT SYSTEM	Payroll accrual		360.77
151092	12/24/2010	TOM VAUGHN STANDING TRUSTEE	Payroll accrual		129.50
151093	12/24/2010	U.S. DEPART. OF EDUCATION	Payroll accrual		92.90
151093	12/24/2010	U.S. DEPART. OF EDUCATION	Payroll accrual		118.61
151094	12/24/2010	WADDELL & REED	Payroll accrual		706.68
151094	12/24/2010	WADDELL & REED	Payroll accrual		1,004.75
151095	01/18/2011	ACL/NJCL NATIONAL LATIN EXAM	95 LATIN EXAMS		380.00
151096	01/18/2011	ACT CUSTOMER SERVICES	SUPPLEMENTAL ORDER		40.00
151097	01/18/2011	ADVENT SYSTEMS, INC.	2010/11 Open P.O. - Maintenance Agreement for Card Readers 3rd QUARTER BILLING		2,417.00
151098	01/18/2011	AIRGAS NORTH CENTRAL	INVOICE DATE 11/30/10		117.70

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
151099	01/18/2011	AMALGAMATED BANK OF CHICAGO	SERVICES RENDERED AS REGISTRAR & PAYING AGENT - ANNUAL ADMIN FEE 12.14/2010 - 11/30/2011 & 3 WIRES	535.00
151100	01/18/2011	AMBEES ENGRAVING	PLATE FOR DR. STEVEN T. ISOYE	15.00
151101	01/18/2011	AMERICAN LIBRARY ASSOCIATION	BASIC LIBRARY MEMBERSHIP DUES	175.00
151102	01/18/2011	AMERICAN HISTORICAL ASSOCIATION	ASSOC MEMBER	56.00
151103	01/18/2011	ANCEL, GLINK, DIAMOND, BUSH, DICIANNI, &	DEC 8 INVOICE - LEGAL SERVICES RENDERED THROUGH NOV 30	4,967.36
151104	01/18/2011	APPLE COMPUTER INC	MACBOOK PRO (MARTIN/HALLISSEY REQUEST)	1,699.00
151105	01/18/2011	AQUA PURE ENTERPRISES, INC.	2010 - 2011 Open P.O. - Pool Chemicals	453.55
151105	01/18/2011	AQUA PURE ENTERPRISES, INC.	2010 - 2011 Open P.O. - Pool Chemicals	284.08
151105	01/18/2011	AQUA PURE ENTERPRISES, INC.	REPLACE AUTOMATIC CHLORINATOR AND CONTROLS	3,861.25
151106	01/18/2011	ARAMARK	2010/11 - Maintenance & Custodial Uniforms	1,482.55
151107	01/18/2011	B&H PHOTO AND VIDEO	Lamps, microphones TV	571.00
151108	01/18/2011	BAKER AND TAYLOR CO	HOOVER OPEN BOOK ORDER BAKER AND TAYLOR	226.76
151108	01/18/2011	BAKER AND TAYLOR CO	CARLSON OPEN BOOK ORDER BAKER AND TAYLOR	134.55
151108	01/18/2011	BAKER AND TAYLOR CO	LOPEZ OPEN BOOK ORDER BAKER AND TAYLOR	341.85
151108	01/18/2011	BAKER AND TAYLOR CO	HOOVER OPEN BOOK ORDER BAKER AND TAYLOR	432.73
151109	01/18/2011	BELPEDIO, DOUGLAS	REIMB FOR ACTE CONFERENCE LAS VEGAS, NV EXP	1,163.98
151110	01/18/2011	BLICK ART MATERIALS	Stretcher bars & canvas pads ART DEPT	257.12
151111	01/18/2011	BLUE, TARA	REFUND OF FEES & BOOK DEPOSIT-STUDENT QUALIFIED FOR WAIVER	110.00
151112	01/18/2011	BOSS ONLINE, INC.	Extended Maintenance cartidge Xerox 8550	209.99
151113	01/18/2011	BREHM PREPARATORY SCHOOL	AUG TUITION & R&B SPED J. M.	708.72
151113	01/18/2011	BREHM PREPARATORY SCHOOL	SEPT TUITION & R&B SPED J. M.	7,293.39
151113	01/18/2011	BREHM PREPARATORY SCHOOL	OCT TUITION & R&B SPED J. M.	7,185.98
151114	01/18/2011	BRIDGE VIEW EXTENDED DAY	NOV TUITION A.M.	3,409.60
151114	01/18/2011	BRIDGE VIEW EXTENDED DAY	NOV TUITION P.J.	3,409.60
151114	01/18/2011	BRIDGE VIEW EXTENDED DAY	NOV TUITION M.H.	3,409.60
151115	01/18/2011	BRODART CO	WORLD ALAMANAC & BOOK OF FACTS: 2011	14.67
151116	01/18/2011	BROWN, RICKY	PROFESSIONAL SERVICES SOPH SLAM	100.00
151117	01/18/2011	CALUMET PHOTO/CPI	Paper, developer, toner, film, enlarger timer, bulbs	5.69
151117	01/18/2011	CALUMET PHOTO/CPI	Paper, developer, toner, film, enlarger timer, bulbs	94.98
151117	01/18/2011	CALUMET PHOTO/CPI	Paper, developer, toner, film, enlarger timer, bulbs	62.64
151118	01/18/2011	CAROLINA BIOLOGICAL SUPPLY	PERCY JULIAN SUPPLIES	24.29
151119	01/18/2011	CARD IMAGING	R44230 Fargo YMCKO Ribbon/DTC	383.75

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			400/250 Images	
151120	01/18/2011	CARDASCIO, FRANCINE	REIMB FOR MILEAGE AUG - DEC	225.00
151120	01/18/2011	CARDASCIO, FRANCINE	REIMB FOR SPED SUPPLIES EXP	42.98
151121	01/18/2011	CARLSEN'S ELEVATOR SERVICE	2010/11 - Open Purchase Order	345.00
			- Elevator Repairs & Maintenance	
151122	01/18/2011	CDW GOVERNMENT, INC.	WIRELESS PROJECT (CARIOSCIO REQUEST)	3,070.96
151122	01/18/2011	CDW GOVERNMENT, INC.	ARUBA WIRELESS WALL MOUNT (WELLS REQUEST)	185.96
151122	01/18/2011	CDW GOVERNMENT, INC.	SONICWALL (WELLS REQUEST)	5,007.44
151122	01/18/2011	CDW GOVERNMENT, INC.	SONICWALL (WELLS REQUEST)	1,907.55
151123	01/18/2011	CENTER FOR PSYCHOLOGICAL SERVICES	CONSULTATION 12/2 & 3	775.00
151124	01/18/2011	CENTRAL STATES SALES	OVERHEAD PROJECTOR BULBS (WITT REQUEST)	186.25
151125	01/18/2011	CHICAGO SUN TIMES	Delivered to ON Campus Newspaper in Education- Therese Brennock	450.50
151126	01/18/2011	COLMAN AND COMPANY	INK FOR T-SHIRT PRINTER (HOSTRAWSER REQUEST)	1,233.94
151127	01/18/2011	COMPREHENSIVE THERAPEUTICS	NOV PT & OT SPED SERVICES	6,826.50
151128	01/18/2011	COUGHLIN, JAMES	REIMB FOR AFTER SCHOOL PROGRAM "CLUB 320" REFRESHMENTS EXP	97.74
151129	01/18/2011	COVE SCHOOL	NOV TUTION L.K.	3,553.00
151130	01/18/2011	DEMCO	BOOK PROCESSING SUPPLIES (MCKENZIE REQUEST)	258.98
151130	01/18/2011	DEMCO	BOOK STANDS (HOOPER REQUEST)	84.58
151130	01/18/2011	DEMCO	BOOK EASLES (LOPEZ REQUEST)	121.78
151131	01/18/2011	DIAMOND DETECTIVE AGENCY, INC.	EVENING AND WEEKEND BUILDING SECURITY 2010-11 SCHOOL YEAR 11/28 - 12/11	2,358.40
151131	01/18/2011	DIAMOND DETECTIVE AGENCY, INC.	EVENING AND WEEKEND BUILDING SECURITY 2010-11 SCHOOL YEAR 12/12 -12/25	2,358.40
151132	01/18/2011	DUPAGE ROE PROFESSIONAL DEVELOPMENT	PD Series for Science 2010-2011: Physics NOV 16 V.M.	25.00
151132	01/18/2011	DUPAGE ROE PROFESSIONAL DEVELOPMENT	PD Series for Science 2010-2011: Physics NOV 16 P.H.	25.00
151133	01/18/2011	E2 SERVICES	E2 Offsite Backup DEC 2010	375.00
151133	01/18/2011	E2 SERVICES	E2 MANAGED SERVICES DEC 2010	12,500.00
151134	01/18/2011	ECOLAB EQUIPMENT CARE	SEALER FOR FIELD HOUSE BASKETBALL COURT	255.82
151135	01/18/2011	EDVOTEK	SCIENCE SUPPLIES PERCY JULIAN	192.88
151136	01/18/2011	ELLINGTON LANDSCAPE GROUP, INC.	2010/11 - Open P.O. for Landscape Maintenance OCT	1,950.00
151137	01/18/2011	FALCON RIDGE RANCH	TRANSPORT CHARGES FOR J.L. TO AND FROM ST. GEORGE, UT	200.00
151137	01/18/2011	FALCON RIDGE RANCH	TUITION & R&B NOV J.L.	9,250.00
151138	01/18/2011	FISHER SCIENTIFIC	Spring Scale Sets	52.44
151138	01/18/2011	FISHER SCIENTIFIC	SCIENCE SUPPLIES	1,056.52
151139	01/18/2011	FLAGGSUSA	USA Flags	199.95
151140	01/18/2011	FREY SCIENTIFIC	SCIENCE SUPPLIES; PERCY JULIAN	311.12

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
151141	01/18/2011	GALLAGHER BENEFIT SERVICES, INC	11/1/10 NOV 2010 CONSULTING	3,500.00
151141	01/18/2011	GALLAGHER BENEFIT SERVICES, INC	12/1/10 DEC 2010 CONSULTING	3,500.00
151142	01/18/2011	GIANT STEPS ILLINOIS, INC	NOV TUITION	5,738.86
151142	01/18/2011	GIANT STEPS ILLINOIS, INC	NOV TUITION	5,738.86
151143	01/18/2011	GILMER, DAVID	SPOKEN WORD SOPE SLAM	134.00
			PROFESSIONAL SERVICES	
151144	01/18/2011	GOLMAN, LORNE	CONTROL ROOM TROUBLESHOOTING,	90.00
			STUDIO WORK, AJA KI PRO DECK	
			SET UP	
151145	01/18/2011	GRAINGER		0.00
151146	01/18/2011	GRAINGER		0.00
151147	01/18/2011	GRAINGER		0.00
151148	01/18/2011	GRAINGER		0.00
151149	01/18/2011	GRAINGER	2010-11 Open P.O. - Lights & Lamps	14.88
151149	01/18/2011	GRAINGER	2010-11 Open P.O. - Lights & Lamps	295.92
151149	01/18/2011	GRAINGER	2010-11 Open P.O. - Lights & Lamps	310.74
151149	01/18/2011	GRAINGER	2010-11 Open P.O. - Electrical	120.20
151149	01/18/2011	GRAINGER	2010-11 Open P.O. - Electrical	26.70
151149	01/18/2011	GRAINGER	2010-11 Open P.O. - Electrical	7.23
151149	01/18/2011	GRAINGER	2010-11 Open P.O. - Electrical	17.72
151149	01/18/2011	GRAINGER	2010-11 Open P.O. - Electrical	109.23
151149	01/18/2011	GRAINGER	2010-11 Open P.O. - Heating & Ventilating	28.58
151149	01/18/2011	GRAINGER	2010-11 Open P.O. - Heating & Ventilating	301.23
151149	01/18/2011	GRAINGER	2010-11 Open P.O. - Plumbing	13.30
151149	01/18/2011	GRAINGER	2010-11 Open P.O. - Plumbing	16.75
151149	01/18/2011	GRAINGER	2010-11 Open P.O. - Plumbing	38.48
151149	01/18/2011	GRAINGER	2010-11 Open P.O. - Plumbing	167.11
151149	01/18/2011	GRAINGER	2010-11 Open P.O. - Plumbing	143.80
151149	01/18/2011	GRAINGER	2010-11 Open P.O. - Electrical	13.80
151149	01/18/2011	GRAINGER	2010-11 Open P.O. - Electrical	26.60
151149	01/18/2011	GRAINGER	2010-11 Open P.O. - Electrical	60.26
151149	01/18/2011	GRAINGER	2010-11 Open P.O. - Heating & Ventilating	28.58
151149	01/18/2011	GRAINGER	2010-11 Open P.O. - Heating & Ventilating	140.40
151149	01/18/2011	GRAINGER	2010-11 Open P.O. - Plumbing	26.96
151149	01/18/2011	GRAINGER	2010-11 Open P.O. - Plumbing	47.03
151149	01/18/2011	GRAINGER	2010-11 Open P.O. - Plumbing	53.56
151150	01/18/2011	HALIK, GREG	VIDEO TECH SERVICES FOR SPIRIT ASSEMBLY	350.00
151151	01/18/2011	HAYES, LINDA	FEDERAL JURY DUTY MILEAGE EXP	100.00
151152	01/18/2011	HILLSIDE ACADEMY	NOV TUITION 7 STUDENTS	18,890.79
151153	01/18/2011	HOH WATER TECHNOLOGY, INC.	HOH water Technology DEC	830.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
151154	01/18/2011	ILLINOIS SCHOOL LIBRARY MEDIA ASSOC	LINKING FOR LEARNING (PRALE REQUEST)	60.00
151154	01/18/2011	ILLINOIS SCHOOL LIBRARY MEDIA ASSOC	ISLMA Linking for Learning Guidelines Book (HOOPEE REQUEST)	20.00
151155	01/18/2011	INDEPENDANT LIVING AIDS, INC.	Earplugs	95.10
151156	01/18/2011	INTEGRATED SYSTEMS CORPORATION	SKYWARD HOSTING SERVICES FOR JAN 2011	1,100.00
151157	01/18/2011	INDUSTRIAL WHEEL & TOOL CO	Wheel repairs in classrooms	39.80
151157	01/18/2011	INDUSTRIAL WHEEL & TOOL CO	Wheel repairs in classrooms	72.00
151158	01/18/2011	J W PEPPER & SON, INC.	Sheet music	60.00
151159	01/18/2011	KIDD, SIERRA	PROFESSIONAL SERVICES SPOKEN WORD/SOPH SLAM	153.00
151160	01/18/2011	KONICA-MINOLTA BUSINESS SOLUTIONS U	KONICA-MINOLTA COPIERS MONTHLY MAINTENANCE AND OVERAGE FY2011 INVOICE DATED 12/7/2010	44.53
151160	01/18/2011	KONICA-MINOLTA BUSINESS SOLUTIONS U	KONICA-MINOLTA COPIERS MONTHLY MAINTENANCE AND OVERAGE FY2011 INVOICE DATED 12/7/2010	120.51
151161	01/18/2011	KRANZ INC.	CUSTODIAL SUPPLIES	6,627.00
151161	01/18/2011	KRANZ INC.	CUSTODIAL SUPPLIES	35.20
151161	01/18/2011	KRANZ INC.	CUSTODIAL SUPPLIES	208.20
151162	01/18/2011	LAKEVIEW BUS LINES, INC.	NOV TRANSPORT - 2 STUDENTS	3,325.00
151163	01/18/2011	LEXIS-NEXIS	BILLING PERIOD NOV 1 - 30, 2010	400.00
151164	01/18/2011	LITTLE FRIENDS, INC.	NOV TUITION L.	2,988.90
151165	01/18/2011	LRP CONFERENCES	Registration for Tina Halliman -	895.00
151166	01/18/2011	THE KICK-OFF PROGRAM	BASIC MENTOR TRAINING EXPENSES FOR 8/19/10	337.58
151167	01/18/2011	THRIVE COUNSELING CENTER	DEC FULL TIME STAFF - 6	27,987.60
151168	01/18/2011	MARYVILLE ACADEMY	TUTION B.P.	5,297.04
151168	01/18/2011	MARYVILLE ACADEMY	TUTION B.P.	4,792.56
151169	01/18/2011	MC KINNEY, MILTON	PROFESSIONAL SERVICES SPOKEN WORD/SOPH SLAM	244.00
151170	01/18/2011	MC MASTER-CARR SUPPLY CO	Maintenance items	36.52
151171	01/18/2011	MEREDITH CULLIGAN WATER CO.	HEALTH SERVICES WATER	16.49
151171	01/18/2011	MEREDITH CULLIGAN WATER CO.	SPED WATER	19.65
151172	01/18/2011	METROPOLITAN PREPARATORY	SPED MAY TUITION R.E.	3,519.95
151172	01/18/2011	METROPOLITAN PREPARATORY	SPED OCT TUITION R.E.	3,515.95
151173	01/18/2011	MID-WAY SUPPLY	Furnace Pilot	89.48
151174	01/18/2011	MILOJEVIC, CINDY	REIMB FOR FOOD AND MATERIALS EXP	147.44
151175	01/18/2011	MUSIC & ARTS CENTER	Drum seat base	75.00
151176	01/18/2011	NEW HOPE ACADEMY	NOV TUITION & OCT RATE ADJUST FOR J.R.	3,723.99
151177	01/18/2011	NICOR GAS	ACCT#9055480000 GROUP 5998 SERVICE @ 201 N. SCOVILLE FROM 11/1 - 12/1/10	502.56
151177	01/18/2011	NICOR GAS	ACCT#1155480000 GROUP 5515 SERVICE @ 620 LAKE ST FROM 11/1 - 12/1/10	304.94
151177	01/18/2011	NICOR GAS	ACCT#5035480000 GROUP 5315 SERVICE @ 201 N. SCOVILLE	2,708.80



CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			FROM 11/1 - 12/1/10	
151178	01/18/2011	OHIO HYDRAULIC SERVICE	HYDRAULIC CYLINDER	320.31
151179	01/18/2011	OLD CASTLE GLASS	GLASS REPLACEMENTS	257.60
151180	01/18/2011	OSAIGBOVC, ITOHAN	PROFESSIONAL SERVICES SPOKEN WORD/SOPH SLAM	120.00
151181	01/18/2011	OSTERGAARD, LYN	REFUND FOR DRIVERS ED - STUDENT TOOK ELSEWHERE S.O.	175.00
151182	01/18/2011	P.A.C.T.T. LEARNING CENTER	NOV TUITION 2 STUDENTS	7,644.65
151183	01/18/2011	PARAGON-AQUATECH	VALVE	214.50
151184	01/18/2011	PASSPORT HEALTH COMMUNICATIONS, INC	CUST #114748	107.00
151185	01/18/2011	PACE SUBURBAN BUS SERVICE	BOOKSTORE SALES OF MONTHLY PASSES	1,140.00
151186	01/18/2011	PEPBOYS AUTO	#8370099697 & #8370099646 B&G VEHICLE REPAIRS EXP	340.75
151187	01/18/2011	PIERRO, DANIELLE	REFUND ACT 36 CLASS M.S.	225.00
151188	01/18/2011	PIKE SYSTEMS	CUSTODIAL SUPPLIES	104.10
151188	01/18/2011	PIKE SYSTEMS	CUSTODIAL SUPPLIES	216.60
151188	01/18/2011	PIKE SYSTEMS	CUSTODIAL SUPPLIES	10.60
151189	01/18/2011	POS SUPPORT - TEXTBOOKBIN	BKSTR 3RD QUARTER SUPPORT 1/1/2011 - 3/31/2011	1,500.00
151190	01/18/2011	PRISCHING, JOSHUA	QUILT ROCK & MODEL UN BATTLE OF BANDS PROFESSIONAL SVCS	225.00
151191	01/18/2011	QUILL CORP.		0.00
151192	01/18/2011	QUILL CORP.		0.00
151193	01/18/2011	QUILL CORP.		0.00
151194	01/18/2011	QUILL CORP.	Supplies COUNSELORS	70.18
151194	01/18/2011	QUILL CORP.	BOOKSTORE SUPPLIES	431.00
151194	01/18/2011	QUILL CORP.	Supplies COUNSELORS	7.64
151194	01/18/2011	QUILL CORP.	Supplies DISCIPLINE	55.50
151194	01/18/2011	QUILL CORP.	Large roll of Semi-gloss paper for DesignJet 1050C HP plotter	62.32
151194	01/18/2011	QUILL CORP.	AV AND GENERAL LIBRARY SUPPLIES (WITT REQUEST)	45.49
151194	01/18/2011	QUILL CORP.	Duracell Coppertop buk "AAA" batteries. MATH DEPT 4 cartons - Item # 048-MN2400BKD \$109.00 per carton	359.96
151194	01/18/2011	QUILL CORP.	Top loading sheet protectors BUS OFFICE	26.09
151194	01/18/2011	QUILL CORP.	OFFICE SUPPLIES GENERAL	789.33
151194	01/18/2011	QUILL CORP.	Student Activities Office Supplies	69.99
151194	01/18/2011	QUILL CORP.	Student Activities Office Supplies	14.29
151194	01/18/2011	QUILL CORP.	Office Supplies SPED	129.32
151194	01/18/2011	QUILL CORP.	Supplies DISCIPLINE	68.73
151194	01/18/2011	QUILL CORP.	TISSUE LIBRARY	42.72
151194	01/18/2011	QUILL CORP.	Scissors and pencil boxes SCIENCE	72.45
151195	01/18/2011	R & M SPECIALTIES	Additional Teach me how to Huskie shirts	750.00
151195	01/18/2011	R & M SPECIALTIES	Adjusted PO for Teach me how to Huskie Shirts	1,938.75
151196	01/18/2011	RAM TRANSPORT INC.	M.S. TRANSPORT INV# 4	1,900.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
151197	01/18/2011	REINDERS, INC.	REPAIR& MAINTENANCE OF TORO WORKMAN	1,216.24
151197	01/18/2011	REINDERS, INC.	REPAIR TORO WORKMAN (ROUTINE MAINTENANCE)	275.00
151198	01/18/2011	ROUGHNECK CONCRETE DRILLING &	Hole Coring	675.00
151199	01/18/2011	SAF-T-GARD INTERNATIONAL, INC.	BOOKSTORE / SUPPLIES	1,530.53
151200	01/18/2011	SCHOOL HEALTH	AED SUPPLIES HEALTH SERVICES	84.60CR
151200	01/18/2011	SCHOOL HEALTH	AED SUPPLIES HEALTH SERVICES	989.89
151201	01/18/2011	SEAWAY SUPPLY CO.	Custodial supplies	253.44
151202	01/18/2011	SERVICE SANITATION, INC.	2010/11 - Open P.O. for Sports Fields Porta Johns	236.57
151203	01/18/2011	SIMPLEXGRINNELL LP	FIRE DEVICE ADDITIONS FOR DAYCARE	1,666.40
151203	01/18/2011	SIMPLEXGRINNELL LP	FIER EXTINGUISHER REPAIRS	1,330.57
151203	01/18/2011	SIMPLEXGRINNELL LP	FIRE DEVICE ADDITIONS FOR DAYCARE	612.60
151204	01/18/2011	SNAP-ON INDUSTRIAL	Snap on D-Tac	327.96
151205	01/18/2011	SONIA SHANKMAN ORTHOGENIC	NOV TUITION & R&B 4 STUDENTS	24,346.83
151206	01/18/2011	SOUTH SIDE CONTROL SUPPLY CO	VALVE	155.25
151207	01/18/2011	SPECIAL EDUCATION SYSTEMS	NOV TRANSPORT 7 STUDENTS	4,109.00
151208	01/18/2011	STELZER, JOHN	REIMB FOR FOOTBALL COACH	68.65
			HIRING COMMITTEE LUNCH EXP	
151209	01/18/2011	STANDARD STATIONERY SUPPLY CO	BOOKSTORE SUPPLIES	275.40
151210	01/18/2011	UNIVERSAL TAXI DISPATCH, INC	NOV - DEC TRANSPORT OF TWO SPED STUDENTS	218.00
151211	01/18/2011	VANGUARD ENERGY SERVICES, LLC	11/1 - 11/30/2010	25,130.60
151212	01/18/2011	VALCOM	MULTIMEDIA SPEAKERS (MARTIN/WL REQUEST)	188.00
151213	01/18/2011	VINCENT, LISA	OT SPED PAY	2,570.40
151214	01/18/2011	VILLAGE OF OAK PARK	FRIDAY NIGHT FOOTBALL - 6 OFFICERS'	720.00
151215	01/18/2011	WEDNESDAY JOURNAL	PUBLIC NOTICE TRUTH IN TAXATION	360.00
151216	01/18/2011	WEST 40 RSSP	TUITION INVOICE FROM 8/23 - 12/31/10 12 STUDENTS	48,100.00
151217	01/18/2011	WEST PUBLISHING CO	12 month Subscription to CLEAR	88.94
151218	01/18/2011	YELLOWSTONE BOYS AND GIRLS RANCH		1,300.00
151218	01/18/2011	YELLOWSTONE BOYS AND GIRLS RANCH		9,295.20
151218	01/18/2011	YELLOWSTONE BOYS AND GIRLS RANCH		1,300.00
151219	01/07/2011	ACCESS CREDIT UNION	Payroll accrual	50.00
151220	01/07/2011	AMERIPRISE FINANCIAL SERVICES	Payroll accrual	145.66
151220	01/07/2011	AMERIPRISE FINANCIAL SERVICES	Payroll accrual	85.56
151220	01/07/2011	AMERIPRISE FINANCIAL SERVICES	Payroll accrual	60.00
151221	01/07/2011	CHEREDNYK, OLEH	Payroll accrual	92.17
151222	01/07/2011	CLERK OF COURT,	Payroll accrual	164.25
151223	01/07/2011	CONNECTICUT - CCSPC	Payroll accrual	554.00
151224	01/07/2011	DIVERSIFIED COLLECTION SERVICES, IN	Payroll accrual	624.55
151225	01/07/2011	EQUIVEST	Payroll accrual	2,009.36
151225	01/07/2011	EQUIVEST	Payroll accrual	6,954.20
151226	01/07/2011	FIDELITY INVESTMENTS	Payroll accrual	2,483.13
151226	01/07/2011	FIDELITY INVESTMENTS	Payroll accrual	11,366.80
151226	01/07/2011	FIDELITY INVESTMENTS	Payroll accrual	65.32
151227	01/07/2011	FIRST INVESTORS	Payroll accrual	349.26
151227	01/07/2011	FIRST INVESTORS	Payroll accrual	1,300.00
151228	01/07/2011	FREEDMAN ANSELMO LINDBERG AND RAPPE	Payroll accrual	444.75

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
151229	01/07/2011	GENERAL REVENUE CORPORATION	Payroll accrual	394.56
151230	01/07/2011	GLENN STEARNS CHAPTER 13 TRUSTEE	Payroll accrual	277.01
151231	01/07/2011	GREAT AMERICAN LIFE INS CO	Payroll accrual	92.22
151231	01/07/2011	GREAT AMERICAN LIFE INS CO	Payroll accrual	400.00
151232	01/07/2011	GREAT AMERICAN FINANCE COMPANY	Payroll accrual	235.26
151233	01/07/2011	HUNTER, CARLA	Payroll accrual	280.00
151234	01/07/2011	I R S	Payroll accrual	15,402.75
151234	01/07/2011	I R S	Payroll accrual	3,969.39
151234	01/07/2011	I R S	Payroll accrual	498.35
151234	01/07/2011	I R S	Payroll accrual	143,762.96
151234	01/07/2011	I R S	Payroll accrual	21.90
151234	01/07/2011	I R S	Payroll accrual	0.00
151234	01/07/2011	I R S	Payroll accrual	17,101.22
151234	01/07/2011	I R S	Payroll accrual	210.31
151234	01/07/2011	I R S	Payroll accrual	22,737.41
151234	01/07/2011	I R S	Payroll accrual	17,101.22
151234	01/07/2011	I R S	Payroll accrual	210.31
151235	01/07/2011	ILLINOIS MUNICIPAL RETIREMENT	Payroll accrual	159.66
151236	01/07/2011	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	15,783.49
151236	01/07/2011	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	0.00
151236	01/07/2011	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	36,758.20
151237	01/07/2011	IL STATE DISBURSEMENT UNIT	Payroll accrual	2,104.73
151238	01/07/2011	ING NATIONAL TRUST	Payroll accrual	153.21
151238	01/07/2011	ING NATIONAL TRUST	Payroll accrual	353.21
151239	01/07/2011	LINCOLN INVESTMENT PLANNING, INC.	Payroll accrual	150.00
151240	01/07/2011	LINCOLN INVESTMENTS	Payroll accrual	9,137.13
151240	01/07/2011	LINCOLN INVESTMENTS	Payroll accrual	30,835.50
151241	01/07/2011	M G TRUST COMPANY	Payroll accrual	864.61
151241	01/07/2011	M G TRUST COMPANY	Payroll accrual	2,549.46
151241	01/07/2011	M G TRUST COMPANY	Payroll accrual	167.71
151242	01/07/2011	METLIFE	Payroll accrual	193.46
151242	01/07/2011	METLIFE	Payroll accrual	375.00
151243	01/07/2011	NCBERS GROUP LIFE INS (#1985)	Payroll accrual	232.00
151244	01/07/2011	OPRFHS/FACULTY SENATE DUES	Payroll accrual	7,976.52
151245	01/07/2011	PACIFIC LIFE	Payroll accrual	509.46
151245	01/07/2011	PACIFIC LIFE	Payroll accrual	2,089.61
151246	01/07/2011	RIVER FOREST COMMUNITY CENTER	Payroll accrual	9,850.00
151247	01/07/2011	SEIU LOCAL 73	Payroll accrual	42.00
151247	01/07/2011	SEIU LOCAL 73	Payroll accrual	2,484.83
151248	01/07/2011	STATE OF ILLINOIS	Payroll accrual	374.99
151248	01/07/2011	STATE OF ILLINOIS	Payroll accrual	30,794.17
151248	01/07/2011	STATE OF ILLINOIS	Payroll accrual	25.00
151249	01/07/2011	T H I S	Payroll accrual	7,856.08
151249	01/07/2011	T H I S	Payroll accrual	19.15
151249	01/07/2011	T H I S	Payroll accrual	480.17
151249	01/07/2011	T H I S	Payroll accrual	5,893.79
151249	01/07/2011	T H I S	Payroll accrual	14.36
151249	01/07/2011	T H I S	Payroll accrual	16.89
151249	01/07/2011	T H I S	Payroll accrual	401.17
151250	01/07/2011	TEACHERS RETIREMENT SYSTEM	Payroll accrual	12.62
151251	01/07/2011	TEACHERS RETIREMENT SYSTEM	Payroll accrual	84,974.39
151251	01/07/2011	TEACHERS RETIREMENT SYSTEM	Payroll accrual	4,552.38
151251	01/07/2011	TEACHERS RETIREMENT SYSTEM	Payroll accrual	204.51
151251	01/07/2011	TEACHERS RETIREMENT SYSTEM	Payroll accrual	5,254.37
151251	01/07/2011	TEACHERS RETIREMENT SYSTEM	Payroll accrual	280.90
151251	01/07/2011	TEACHERS RETIREMENT SYSTEM	Payroll accrual	360.77

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
151252	01/07/2011	TOM VAUGHN STANDING TRUSTEE	Payroll accrual	129.50
151253	01/07/2011	U.S. DEPART. OF EDUCATION	Payroll accrual	61.45
151253	01/07/2011	U.S. DEPART. OF EDUCATION	Payroll accrual	118.61
151254	01/07/2011	WADDELL & REED	Payroll accrual	706.68
151254	01/07/2011	WADDELL & REED	Payroll accrual	1,004.75
151255	01/07/2011	I R S	Payroll accrual	5.54
151255	01/07/2011	I R S	Payroll accrual	23.68
151255	01/07/2011	I R S	Payroll accrual	5.54
151255	01/07/2011	I R S	Payroll accrual	16.04
151255	01/07/2011	I R S	Payroll accrual	6.10
151256	01/07/2011	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	17.19
151256	01/07/2011	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	40.03
151257	01/07/2011	STATE OF ILLINOIS	Payroll accrual	4.02
151258	01/11/2011	MASTERCARD CORPORATE CLIENTS PAYMEN		0.00
151259	01/11/2011	MASTERCARD CORPORATE CLIENTS PAYMEN		0.00
151260	01/11/2011	MASTERCARD CORPORATE CLIENTS PAYMEN CC PAYMENT DEC JH		364.06
151260	01/11/2011	MASTERCARD CORPORATE CLIENTS PAYMEN CC PAYMENT DEC SI		300.99
151260	01/11/2011	MASTERCARD CORPORATE CLIENTS PAYMEN CC PAYMENT DEC CM		568.16
151260	01/11/2011	MASTERCARD CORPORATE CLIENTS PAYMEN CC PAYMENT DEC JCB		7,098.51
151260	01/11/2011	MASTERCARD CORPORATE CLIENTS PAYMEN CC PAYMENT DEC SR		178.29
151260	01/11/2011	MASTERCARD CORPORATE CLIENTS PAYMEN CC PAYMENT DEC LS		15.00
151260	01/11/2011	MASTERCARD CORPORATE CLIENTS PAYMEN CC PAYMENT DEC RZ		586.72
151260	01/11/2011	MASTERCARD CORPORATE CLIENTS PAYMEN CC PAYMENT DEC PP		150.00
151260	01/11/2011	MASTERCARD CORPORATE CLIENTS PAYMEN CC PAYMENT DEC JS		480.27
151260	01/11/2011	MASTERCARD CORPORATE CLIENTS PAYMEN CC PAYMENT DEC CW		145.39
151260	01/11/2011	MASTERCARD CORPORATE CLIENTS PAYMEN CC PAYMENT DEC JB		516.00
151260	01/11/2011	MASTERCARD CORPORATE CLIENTS PAYMEN CC PAYMENT DEC MC		340.52
151260	01/11/2011	MASTERCARD CORPORATE CLIENTS PAYMEN CC PAYMENT DEC PE		308.21
151260	01/11/2011	MASTERCARD CORPORATE CLIENTS PAYMEN CC PAYMENT DEC BG		2,860.62
151261	01/18/2011	R & D BUS COMPANY, INC.		0.00
151262	01/18/2011	R & D BUS COMPANY, INC.		0.00
151263	01/18/2011	R & D BUS COMPANY, INC.		0.00
151264	01/18/2011	R & D BUS COMPANY, INC.		0.00
151265	01/18/2011	R & D BUS COMPANY, INC.		0.00
151266	01/18/2011	R & D BUS COMPANY, INC.		0.00
151267	01/18/2011	R & D BUS COMPANY, INC.		0.00
151268	01/18/2011	R & D BUS COMPANY, INC.		0.00
151269	01/18/2011	R & D BUS COMPANY, INC.		0.00
151270	01/18/2011	R & D BUS COMPANY, INC.		0.00
151271	01/18/2011	R & D BUS COMPANY, INC.		0.00
151272	01/18/2011	R & D BUS COMPANY, INC.		0.00
151273	01/18/2011	R & D BUS COMPANY, INC.		0.00
151274	01/18/2011	R & D BUS COMPANY, INC.		0.00
151275	01/18/2011	R & D BUS COMPANY, INC.		0.00
151276	01/18/2011	R & D BUS COMPANY, INC.		0.00
151277	01/18/2011	R & D BUS COMPANY, INC.		0.00
151278	01/18/2011	R & D BUS COMPANY, INC.	12/11/10 SPEECH TEAM - GLENBARD NORTH	490.00
151278	01/18/2011	R & D BUS COMPANY, INC.	11/30/10 GIRLS FA B-BALL - YORK	250.00
151278	01/18/2011	R & D BUS COMPANY, INC.	12/8/10 MATH TEAM - PROSPECT HS	310.00
151278	01/18/2011	R & D BUS COMPANY, INC.	11/30/10 GIRLS S B-BALL - YORK	220.00
151278	01/18/2011	R & D BUS COMPANY, INC.	12/2/10 GIRLS J CHEERLEADERS - DOWNERS GROVE NORTH	295.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
151278	01/18/2011	R & D BUS COMPANY, INC.	12/4/10 GIRLS FA B-BALL - GLENBARD WEST	335.00
151278	01/18/2011	R & D BUS COMPANY, INC.	12/7 FINE ARTS HYDE PARK ART CENTER	230.00
151278	01/18/2011	R & D BUS COMPANY, INC.	12/28 BOYS J 1 WRESTLING BROTHER RICE	295.00
151278	01/18/2011	R & D BUS COMPANY, INC.	12/28 BOYS F WRESTLING MARYVILLE	355.00
151278	01/18/2011	R & D BUS COMPANY, INC.	12/28 BOYS SWIMMING RIVERSIDE BROOKFIELD	185.00
151278	01/18/2011	R & D BUS COMPANY, INC.	12/18 BOYS S WRESTLING MAINE SOUTH	445.00
151278	01/18/2011	R & D BUS COMPANY, INC.	12/18 SPEECH TEAM STREAMWOOD HS	595.00
151278	01/18/2011	R & D BUS COMPANY, INC.	12/21 BOYS SWIMMING RIVERSIDE BROOKFIELD	185.00
151278	01/18/2011	R & D BUS COMPANY, INC.	12/21 BOYS FA B-BALL UIC	205.00
151278	01/18/2011	R & D BUS COMPANY, INC.	12/22 BOYS FB B-BALL UIC	240.00
151278	01/18/2011	R & D BUS COMPANY, INC.	12/23 BOYS FA B-BALL UIC	340.00
151278	01/18/2011	R & D BUS COMPANY, INC.	12/18 GIRLS S B-BALL WHEATON WARRENVILLE	350.00
151278	01/18/2011	R & D BUS COMPANY, INC.	12/4/10 SPEECH TEAM - NEUQUA VALLEY HS	555.00
151278	01/18/2011	R & D BUS COMPANY, INC.	12/1/10 ENGLISH COURT THEATRE 3 BUSES	690.00
151278	01/18/2011	R & D BUS COMPANY, INC.	12/2/10 GIRLS V CHEERLEADERS - DOWNERS GROVE NORTH	295.00
151278	01/18/2011	R & D BUS COMPANY, INC.	12/22 BOYS SWIMMING RIVERSIDE BROOKFIELD	185.00
151278	01/18/2011	R & D BUS COMPANY, INC.	12/22 BOYS FA B-BALL UIC	205.00
151278	01/18/2011	R & D BUS COMPANY, INC.	12/23 BOYS SWIMMING RIVERSIDE BROOKFIELD	185.00
151278	01/18/2011	R & D BUS COMPANY, INC.	12/28 GIRLS S B-BALL THORNWOOD	520.00
151278	01/18/2011	R & D BUS COMPANY, INC.	12/27 BOYS SWIMMING RIVERSIDE BROOKFIELD	185.00
151278	01/18/2011	R & D BUS COMPANY, INC.	12/27 BOYS S B-BALL ST. JOSEPH	195.00
151278	01/18/2011	R & D BUS COMPANY, INC.	12/28 BOYS S B-BALL ST. JOSEPH	195.00
151278	01/18/2011	R & D BUS COMPANY, INC.	12/15/10 GIRLS V GYMNASTICS DOWNERS GROVE NO	275.00
151278	01/18/2011	R & D BUS COMPANY, INC.	12/19 GIRLS V CHEERLEADING SHEPARD	395.00
151278	01/18/2011	R & D BUS COMPANY, INC.	12/27 GIRLS FA B-BALL NAZARETH	230.00
151278	01/18/2011	R & D BUS COMPANY, INC.	12/27 GIRLS S B-BALL THORNWOOD	370.00
151278	01/18/2011	R & D BUS COMPANY, INC.	12/28 GIRLS FA B-BALL NAZARETH	230.00
151278	01/18/2011	R & D BUS COMPANY, INC.	12/9 ADOPT A FAMILY BUS TO UNITED LUTHERAN CHURCH	135.00
151278	01/18/2011	R & D BUS COMPANY, INC.	12/10/10 SPED MILLENIUM PARK	290.00
151278	01/18/2011	R & D BUS COMPANY, INC.	12/11/10 BOYS F WRESTLING CONANT	475.00
151278	01/18/2011	R & D BUS COMPANY, INC.	11/20/10 FAA MUSIC - LINCOLN	590.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
151278	01/18/2011	R & D BUS COMPANY, INC.	WAY HS 12/9/10 HISTORY CHICAGO	420.00
151278	01/18/2011	R & D BUS COMPANY, INC.	HISTORY & JOHN HANCOCK 12/10/10 HISTORY MUSEUM &	365.00
151278	01/18/2011	R & D BUS COMPANY, INC.	WATER TOWER 12/8/10 ENGLISH COURT THEATRE	885.00
151278	01/18/2011	R & D BUS COMPANY, INC.	3 BUSES 12/11/10 GIRLS V GYMNASTICS	400.00
151278	01/18/2011	R & D BUS COMPANY, INC.	HINSDALE CENTRAL 12/18 BOYS V SWIMMING DOWNERS	355.00
151278	01/18/2011	R & D BUS COMPANY, INC.	GROVE SO 12/4/10 GIRLS V GYMNASTICS -	430.00
151278	01/18/2011	R & D BUS COMPANY, INC.	ROLLING MEADOWS 12/4/10 GIRLS S B-BALL	380.00
151278	01/18/2011	R & D BUS COMPANY, INC.	GLENBARD WEST 12/4/10 GIRLS J CHEERLEADER -	325.00
151278	01/18/2011	R & D BUS COMPANY, INC.	DOWNERS GROVE SOUTH 12/4/10 GIRLS V CHEERLEADER -	325.00
151278	01/18/2011	R & D BUS COMPANY, INC.	DOWNERS GROVE SOUTH 12/5/10 GIRLS CHEERLEADER -	600.00
151278	01/18/2011	R & D BUS COMPANY, INC.	OSWEGO EAST 12/13/10 GIRLS FA B-BALL	320.00
151278	01/18/2011	R & D BUS COMPANY, INC.	WHEATON WARRENVILLE 12/13/10 GIRLS S B-BALL	320.00
151278	01/18/2011	R & D BUS COMPANY, INC.	WHEATON WARRENVILLE 12/15/10 GIRLS FA B-BALL	320.00
151278	01/18/2011	R & D BUS COMPANY, INC.	WHEATON WARRENVILLE 12/15/10 GIRLS S B-BALL	320.00
151278	01/18/2011	R & D BUS COMPANY, INC.	WHEATON WARRENVILLE 12/12/10 GIRLS J CHEERLEADING	410.00
151278	01/18/2011	R & D BUS COMPANY, INC.	BOLINGBROOK HS 11/30/10 BOYS V SWIMMING	370.00
151278	01/18/2011	R & D BUS COMPANY, INC.	LEYDEN EAST HS - 2 BUSES 11/30/10 BOYS V B-BALL	640.00
151278	01/18/2011	R & D BUS COMPANY, INC.	NORTHWESTERN U - 2 BUSES 12/1/10 BOYS V SWIMMING	370.00
151278	01/18/2011	R & D BUS COMPANY, INC.	LEYDEN EAST HS - 2 BUSES 12/2/10 BOYS FA B-BALL	355.00
151278	01/18/2011	R & D BUS COMPANY, INC.	DOWNERS GROVE NORTH 12/2/10 BOYS S B-BALL DOWNERS	355.00
151278	01/18/2011	R & D BUS COMPANY, INC.	GROVE NORTH 12/2/10 BOYS V B-BALL DOWNERS	325.00
151278	01/18/2011	R & D BUS COMPANY, INC.	GROVE NORTH 12/4/10 BOYS V WRESTLING	415.00
151278	01/18/2011	R & D BUS COMPANY, INC.	ADDISON TRAIL 12/4/10 BOYS F WRESTLING	435.00
151278	01/18/2011	R & D BUS COMPANY, INC.	GLENBROOK SOUTH 12/4/10 BOYS V SWIMMING	485.00
151278	01/18/2011	R & D BUS COMPANY, INC.	BARRINGTON 12/4/10 BOYS FA B-BALL	355.00
151278	01/18/2011	R & D BUS COMPANY, INC.	DOWNERS GROVE SOUTH 12/4/10 BOYS S B-BALL DOWNERS	385.00
151278	01/18/2011	R & D BUS COMPANY, INC.	GROVE SOUTH 12/4/10 BOYS V B-BALL DOWNERS	355.00
151278	01/18/2011	R & D BUS COMPANY, INC.	GROVE SOUTH 12/3/10 BOYS SWIMMING LEYDEN	185.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			EAST	
151278	01/18/2011	R & D BUS COMPANY, INC.	12/7/10 BOYS V SWIMMING	105.00
			FENWICK	
151278	01/18/2011	R & D BUS COMPANY, INC.	12/10/10 BOYS V SWIMMING	185.00
			RIVERSIDE BROOKFIELD	
151278	01/18/2011	R & D BUS COMPANY, INC.	12/11/10 BOYS V WRESTLING	465.00
			GLENBARD NORTH	
151278	01/18/2011	R & D BUS COMPANY, INC.	12/6/10 BOYS SWIMMING MORTON	170.00
			EAST	
151278	01/18/2011	R & D BUS COMPANY, INC.	12/8/10 BOYS SWIMMING MORTON	170.00
			EAST	
151278	01/18/2011	R & D BUS COMPANY, INC.	12/9/10 BOYS SWIMMING MORTON	170.00
			EAST	
151278	01/18/2011	R & D BUS COMPANY, INC.	12/13/10 BOYS SWIMMING MORTON	170.00
			EAST	
151278	01/18/2011	R & D BUS COMPANY, INC.	12/15/10 BOYS SWIMMING MORTON	170.00
			EAST	
151278	01/18/2011	R & D BUS COMPANY, INC.	12/14/10 BOYS SWIMMING MORTON	170.00
			EAST	
151278	01/18/2011	R & D BUS COMPANY, INC.	12/16/10 BOYS SWIMMING MORTON	170.00
			EAST	
151278	01/18/2011	R & D BUS COMPANY, INC.	12/17/10 BOYS V SWIMMING	185.00
			PROVISO WEST	
151278	01/18/2011	R & D BUS COMPANY, INC.	12/17/10 BOYS V WRESTLING MT	220.00
			CARMEL	
151278	01/18/2011	R & D BUS COMPANY, INC.	12/20/10 BOYS F WRESTLING	280.00
			GORDAN TECH	
151278	01/18/2011	R & D BUS COMPANY, INC.	12/20/10 BOYS SWIMMING	185.00
			RIVERSIDE BROOKFIELD	
151278	01/18/2011	R & D BUS COMPANY, INC.	12/20/10 BOYS FB B-BALL UIC	205.00
151278	01/18/2011	R & D BUS COMPANY, INC.	12/7/10 HISTORY CHICAGO	365.00
			HISTORY & JOHN HANCOCK	
151279	01/18/2011	ABEZETIAN, MARY	B-BALL 12/11/10	47.00
151280	01/18/2011	ACACIA ACADEMY	NOV TUITION I.M.	2,316.39
151281	01/18/2011	ADA TENNIS	Badminton & Tennis Racquets	1,850.00
151282	01/18/2011	AIRGAS NORTH CENTRAL	INVOICE DATE 12/9/10	137.28
151283	01/18/2011	ALL-WAYS TRANSPORTATION SERVICES, I	SPED TRANSPORT FOR R.E. DEC 2010	2,509.00
151284	01/18/2011	AMSCO SCHOOL PUBLICATIONS	Books 2nd sem	385.17
151285	01/18/2011	APPLE COMPUTER INC	MINI-DISPLAY PORT TO VGA ADAPTER (MARTIN/HALLISSEY REQUEST	58.00
151286	01/18/2011	ASCD	PP MEMBERSHIP RENEWAL #715015	49.00
151287	01/18/2011	AUTOMATED LOGIC-ACT CHICAGO	PROJECT CH-10-10-0827-P SUMMER WORK	36,335.40
151288	01/18/2011	BAKER AND TAYLOR CO	LOPEZ OPEN BOOK ORDER BAKER AND TAYLOR	380.85
151288	01/18/2011	BAKER AND TAYLOR CO	CARLSON OPEN BOOK ORDER BAKER AND TAYLOR	30.20
151288	01/18/2011	BAKER AND TAYLOR CO	HOOPER OPEN BOOK ORDER BAKER AND TAYLOR	61.99
151289	01/18/2011	BAKER, GIANNA	JUDGING FEES FOR SPEECH TOURNEY GLENBARD NORTH HS	90.00
151290	01/18/2011	BANC OF AMERICA LEASING	KONICA COPIER LEASE 1/1/2001-1/31/2011	5,633.48
151291	01/18/2011	BATISTA, SR., EFRAIN	GIRLS B-BALL GAME DATE 12/7	86.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
151292	01/18/2011	BELL, ANN	OVERPAYMENT OF PARKING TAG	4.00
151293	01/18/2011	BELLEFAIRE JEWISH CHILDREN'S BUREAU	SPED TUITION & R&B D.W.	9,752.38
151293	01/18/2011	BELLEFAIRE JEWISH CHILDREN'S BUREAU	SPED TUITION & R&B D.W.	13,298.70
151294	01/18/2011	BLICK ART MATERIALS	BOOKSTORE / SUPPLIES	127.42
151294	01/18/2011	BLICK ART MATERIALS	BOOKSTORE / SUPPLIES	103.87
151294	01/18/2011	BLICK ART MATERIALS	BOOKSTORE / SUPPLIES	6,791.10
151295	01/18/2011	BLONSKI, DAN	GIRLS B-BALL GAME DATE 12/17	47.00
151296	01/18/2011	BONHART, ANDRE	B-BALL GAME DATE 12/9	57.00
151297	01/18/2011	BOSS ONLINE, INC.	COURTNEY SAKELLARIS BUSINESS CARDS	32.00
151297	01/18/2011	BOSS ONLINE, INC.	HP Universal Instant-Dry Semi-Gloss Photo Paper 24" x 100' Roll Part #: Q6579A	253.94
151297	01/18/2011	BOSS ONLINE, INC.	Business cards OPRFTV LTTV	129.00
151297	01/18/2011	BOSS ONLINE, INC.	BUSINESS CARDS TK	35.00
151297	01/18/2011	BOSS ONLINE, INC.	SERVICE 12/21/10	479.00
151298	01/18/2011	BREHM PREPARATORY SCHOOL	SPED TUITION NOV 2010 J.M.	5,785.80
151299	01/18/2011	BROWN, MATHIEU	JUDGING FEES FOR SPEECH TOURNEY GLENBARD NORTH HS	90.00
151299	01/18/2011	BROWN, MATHIEU	JUDGING FEES SPEECH TOURNEY STREAMWOOD HS	150.00
151300	01/18/2011	BROZYSKI, BRUCE	GIRLS B-BALL GAME DATE 12/10	57.00
151301	01/18/2011	CAROLINA BIOLOGICAL SUPPLY	SCIENCE SUPPLIES	125.81
151302	01/18/2011	CARLSON, HILARY	GIRLS GYMNASTICS 12/8	90.00
151303	01/18/2011	CENTER FOR PSYCHOLOGICAL SERVICES	SPED CONSULTATION 12/16 & 17	775.00
151303	01/18/2011	CENTER FOR PSYCHOLOGICAL SERVICES	12/9 & 10 CONSULTATIONS SPED	775.00
151304	01/18/2011	CENTURION SERVICE CORPORATION	G.F.	100.00
151305	01/18/2011	CHASE, PATRICIA	BOYS SWIMMING 12/17	90.00
151306	01/18/2011	CHENEY, ELIZABETH	JUDGING FEES FOR SPEECH TOURNEY GLENBARD NORTH HS	100.00
151306	01/18/2011	CHENEY, ELIZABETH	JUDGING FEES SPEECH TOURNEY STREAMWOOD HS	125.00
151306	01/18/2011	CHENEY, ELIZABETH	JUDGING FEES SPEECH TOURNEY BUFFALO GROVE HS	150.00
151307	01/18/2011	CHENEY, MEGAN	JUDGING FEES FOR SPEECH TOURNEY GLENBARD NORTH HS	75.00
151307	01/18/2011	CHENEY, MEGAN	JUDGING FEES SPEECH TOURNEY BUFFALO GROVE HS	100.00
151307	01/18/2011	CHENEY, MEGAN	JUDGING FEES SPEECH TOURNEY STREAMWOOD HS	100.00
151308	01/18/2011	CHICAGO SPOTLIGHT	AUDITORIUM REPAIRS	220.00
151309	01/18/2011	CLARK, TOM	B-BALL GAME DATE 12/17	70.00
151309	01/18/2011	CLARK, TOM	B-BALL GAME DATE 12/14	70.00
151309	01/18/2011	CLARK, TOM	B-BALL GAME DATE 12/9	70.00
151310	01/18/2011	CLEMENT, EARL	GIRLS B-BALL GAME DATE 12/7	57.00
151311	01/18/2011	CLIC	SCHOOL BOARD LEGAL COOPERATIVE PORTION OF M.P.	25,000.00
151312	01/18/2011	CONCORDE SIGN AND ENGRAVING	REPLACE LETTER "A" ON SIDE OF BUILDING MALL SIDE - CAUSED BY WIND DAMAGE	718.00
151313	01/18/2011	COOK, GREG	GIRLS B-BALL GAME DATE 12/17	57.00
151314	01/18/2011	CPI QUALIFIED PLAN CONSULTANTS	MONTHLY PER PARTICIPANT FEE	275.00
151315	01/18/2011	CYBERGUYS/E-FILLIATE	CABLES (WELLS REQUEST)	63.58
151315	01/18/2011	CYBERGUYS/E-FILLIATE	CABLES (WELLS REQUEST)	502.75
151316	01/18/2011	D&K TRUCK SAFETY LANE, LLC	MINI BUS SAFETY LANE CERTIFICATION	92.00



CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
151317	01/18/2011	DASCHLER, JOHN	PAY FOR GIRLS B-BALL 1/7/11	47.00
151318	01/18/2011	DAW, BOBBY	B-BALL GAME DATE 12/14	57.00
151319	01/18/2011	DELTA DENTAL PLAN OF ILLINOIS	RECONCILIATION BILL FOR 12/1 - 12/31/2010	37,251.12
151320	01/18/2011	DOMANCHUK, TED	SPED JOB SITE TRAVEL EXP REIMB	21.30
151320	01/18/2011	DOMANCHUK, TED	SPED JOB SITE TRAVEL EXP REIMB	29.00
151321	01/18/2011	DUPAGE ROE PROFESSIONAL DEVELOPMENT	PD Series for Science 2010-2011: Chemistry Year 3 A.M.12/5/2010	30.00
151321	01/18/2011	DUPAGE ROE PROFESSIONAL DEVELOPMENT	PD Series for Science 2010-2011: Earth Science Year 1 M.W.12/8/2010	60.00
151321	01/18/2011	DUPAGE ROE PROFESSIONAL DEVELOPMENT	PD Series for Science 2010-2011: Chemistry Year 3 A.T. 12/5/2010	30.00
151322	01/18/2011	E2 SERVICES	WIRELESS PROJECT(CARIOSCIO REQUEST)	3,000.00
151322	01/18/2011	E2 SERVICES	WIRELESS PROJECT(CARIOSCIO REQUEST)	1,920.00
151322	01/18/2011	E2 SERVICES	TRANSCEIVER MODULE (WELLS REQUEST)	610.60
151323	01/18/2011	EDUCATION INC		0.00
151324	01/18/2011	EDUCATION INC	HOSPITAL TUTORING 12/6 - 10 C.D.	135.00
151324	01/18/2011	EDUCATION INC	HOSPITAL TUTORING 12/13, 16 & 17 C.D.	90.00
151324	01/18/2011	EDUCATION INC	HOSPITAL TUTORING 12/6 - 10 R.D.	150.00
151324	01/18/2011	EDUCATION INC	HOSPITAL TUTORING 12/2 & 3 C.D.	60.00
151324	01/18/2011	EDUCATION INC	HOSPITAL TUTORING 12/13 - 17 R.D.	150.00
151325	01/18/2011	EDVOTEK	SCIENCE SUPPLIES PERCY JULIAN	325.00
151326	01/18/2011	EMRIK INC	CARPENTRY SUPPLIES	270.24
151327	01/18/2011	FEDERAL EXPRESS CORP	INVOICE DATED DEC 22 ACCT#1754-4725-3	76.29
151327	01/18/2011	FEDERAL EXPRESS CORP	DEC 23 BUS OFF	34.38
151327	01/18/2011	FEDERAL EXPRESS CORP	DEC 8 TV CONTRACT SVCS	26.31
151328	01/18/2011	FISHER, DAN	B-BALL GAME DATE 12/14	57.00
151329	01/18/2011	FISHER SCIENTIFIC	Balance	323.00
151329	01/18/2011	FISHER SCIENTIFIC	PERCY JULIAN SUPPLIES	73.78
151330	01/18/2011	FLATER, BILL	B-BALL GAME DATE 12/17	47.00
151331	01/18/2011	FLINN SCIENTIFIC	SCIENCE SUPPLIES	1,239.47
151332	01/18/2011	FOLLETT EDUCATIONAL SERVICES	Books 2nd sem	11,159.95
151333	01/18/2011	FRITZ, WES	B-BALL GAME DATE 12/9	57.00
151334	01/18/2011	FSI PRINT	Permanent record forms	274.43
151335	01/18/2011	GENESIS EMPLOYEE BENEFITS INC.	12/30/10 CLAIMS PROCESSING	241.50
151336	01/18/2011	GLEN OAKS THERAPEUTIC DAY SCHOOL	NOV 2010 TUITION 3 STUDENTS	6,121.50
151337	01/18/2011	GOPHER SPORT	Megaphone	278.16
151338	01/18/2011	GORDON TECH HIGH SCHOOL	WRESTLING FROSH	150.00
151339	01/18/2011	GRAINGER	2010-11 Open P.O. - Plumbing	57.81
151339	01/18/2011	GRAINGER	2010-11 Open P.O. - Plumbing	87.19
151339	01/18/2011	GRAINGER	2010-11 Open P.O. - Lights & Lamps	94.16

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
151339	01/18/2011	GRAINGER	2010-11 Open P.O. - Electrical	36.00
151340	01/18/2011	GRAND PRAIRIE TRANSIT	DEC TRANSPORT SPED	58,175.75
151341	01/18/2011	GRAPHTECH	Activclassroom Supplies (LAVIGNE REQUEST)	213.00
151342	01/18/2011	GRAPHIC CHEMICAL & INK CO	BOOKSTORE / SUPPLIES	359.09
151343	01/18/2011	GREEN, DAN	B-BALL GAME DATE 12/7	47.00
151343	01/18/2011	GREEN, DAN	GIRLS B-BALL GAME DATE 12/7	86.00
151344	01/18/2011	GROSSER, WILLIAM	REIMB FOR AIRFARE EXP FOR NSTA CONF	381.10
151345	01/18/2011	HARRIS BANK NAPERVILLE	ANNUAL PO FOR OCE 4511 COPIER LEASE PAYMENTS 1/1/2011	813.28
151346	01/18/2011	HEALTHCARE SERVICE CORPORATION	BLUE CROSS/BLUE SHIELD PPO, HMO & DRUG BILL CLAIMS & FEES FROM 12/1 - 12/31	426,508.78
151347	01/18/2011	HOME DEPOT CREDIT SERVICES	#6035 3225 0142 6021 B&G AND AUD	78.11
151348	01/18/2011	HONACKI, STAN	GIRLS B-BALL GAME DATE 12/10	57.00
151349	01/18/2011	HOPKINS, SCOTT	B-BALL GAME DATE 12/17	86.00
151350	01/18/2011	HPI INTERNATIONAL	BOOKSTORE / SUPPLIES	595.00
151350	01/18/2011	HPI INTERNATIONAL	BOOKSTORE / SUPPLIES	735.50
151351	01/18/2011	HUNT, DOUGLAS	REIMB FOR INSURANCE PREMIUM JULY - DEC 2010 PER FACULTY SENATE CONTRACT	1,104.78
151352	01/18/2011	ILLINOIS MECHANICAL SALES	boiler parts	100.23
151353	01/18/2011	INSIGHT MEDIA	Dance Videos	252.28
151354	01/18/2011	INTEGRATED SYSTEMS CORPORATION	FEB 2011 SKYWARD HOSTING SERVICE EXP	1,100.00
151355	01/18/2011	JABLONSKI, BRIAN	GIRLS B-BALL GAME DATE 12/10	47.00
151356	01/18/2011	JANSEN, PAMELA	TTO ACCT CHECK NEVER CASHED - DIST WAS PAID OUTSTANDING VALUE	26.25
151357	01/18/2011	JEWISH CHILD & FAMILY SERVICES	CLIENT #19487 A.D.	4,263.98
151358	01/18/2011	JENKINS, ROBERT	GIRLS B-BALL GAME DATE 12/17	57.00
151359	01/18/2011	JOHNSTON, SHARON	JUDGING FEES FOR SPEECH TOURNEY GLENBARD NORTH HS	120.00
151359	01/18/2011	JOHNSTON, SHARON	JUDGING FEES SPEECH TOURNEY STREAMWOOD HS	150.00
151359	01/18/2011	JOHNSTON, SHARON	JUDGING FEES SPEECH TOURNEY BUFFALO GROVE HS	180.00
151360	01/18/2011	JOHNSON, STEVEN	B-BALL GAME DATE 12/9	86.00
151361	01/18/2011	JOSEPH, BENJAMIN	CONTRACTUAL SERVICES - MUSIC BASS PLY 12/16/2010	100.00
151362	01/18/2011	KELLERSTRASS, DOUG	BOYS SWIMMING 12/17	90.00
151363	01/18/2011	KIVERTS, JOHN	GIRLS B-BALL GAME DATE 12/10	86.00
151364	01/18/2011	KNUTSON, FRANK	GIRLS B-BALL GAME DATE 12/7	57.00
151365	01/18/2011	KRANZ INC.	CUSTODIAL SUPPLIES	508.48
151366	01/18/2011	LAWLER, MICHAEL	B-BALL GAME DATE 12/17	86.00
151367	01/18/2011	LEE, DAVID	PAY FOR GIRLS B-BALL 1/8/11	47.00
151368	01/18/2011	LEE, JAMES	PAY FOR GIRLS B-BALL 1/8/11	47.00
151369	01/18/2011	LEFTWICH, DARREL	B-BALL GAME DATE 12/17	57.00
151370	01/18/2011	LIPUT, GREGORY	B-BALL GAME DATE 12/9	86.00
151371	01/18/2011	LOYOLA ACADEMY	ULTIMA INVITATIONAL TOURNAMENT - SCHB - SCHOLASTIC BOWL	65.00
151372	01/18/2011	MC DONALD, LINDA	GIRLS GYMANSTICS 12/8	90.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
151373	01/18/2011	MESSAGLIA, JOHN	B-BALL GAME DATE 12/14	57.00
151374	01/18/2011	MILAM, JOVAN	B-BALL GAME DATE 12/9	47.00
151375	01/18/2011	MONTGOMERY, LARRY	GIRLS B-BALL GAME DATE 12/8	86.00
151376	01/18/2011	NIELSEN, GLEN	GIRLS B-BALL GAME DATE 12/15	47.00
151377	01/18/2011	NORDEN, FREDERIC	GIRLS B-BALL GAME DATE 12/15	47.00
151378	01/18/2011	OLICH, STEVE	PAY FOR WRESTLING 1/6/11	73.00
151379	01/18/2011	PEDERSON, MARK	PAY FOR GIRLS B-BALL 1/7/11	47.00
151379	01/18/2011	PEDERSON, MARK	GIRLS B-BALL GAME DATE 12/7	86.00
151380	01/18/2011	PERRY, TRAVIS	B-BALL GAME DATE 12/11	47.00
151380	01/18/2011	PERRY, TRAVIS	B-BALL GAME DATE 12/9	47.00
151381	01/18/2011	PINK, KEN	B-BALL GAME DATE 12/17	57.00
151382	01/18/2011	POTSIC, NICK	B-BALL GAME DATE 12/14	86.00
151383	01/18/2011	RILEY, TORRENCE	B-BALL GAME DATE 12/9	57.00
151384	01/18/2011	RITTER, RONALD	PAY FOR GIRLS B-BALL 1/7/11	57.00
151385	01/18/2011	RODGERS, DARRYL	GIRLS B-BALL GAME DATE 12/7	47.00
151386	01/18/2011	ROGERS, DERRICK	B-BALL GAME DATE 12/14	47.00
151387	01/18/2011	SANTORI, DAVID	GIRLS B-BALL GAME DATE 12/17	57.00
151388	01/18/2011	SMIGIEL, AL	GIRLS B-BALL GAME DATE 12/7	57.00
151389	01/18/2011	SPITZ, KEVIN	PAY FOR GIRLS B-BALL 1/7/11	47.00
151390	01/18/2011	STIFF, BRADY	GIRLS B-BALL GAME DATE 12/10	47.00
151390	01/18/2011	STIFF, BRADY	GIRLS B-BALL GAME DATE 12/17	47.00
151391	01/18/2011	SULLIVAN, TONY	GIRLS B-BALL GAME DATE 12/7	47.00
151392	01/18/2011	SUMNER, TONI	GIRLS B-BALL GAME DATE 12/10	86.00
151393	01/18/2011	VILLAGE OF OAK PARK	VENDING MACHINE LICENSE	850.00
			RENEWAL FOOD SERVICES	
151394	01/18/2011	WALTON, JOE	PAY FOR GIRLS B-BALL 1/7/11	47.00
151395	01/18/2011	WASHO, JENNIFER	PAY FOR GIRLS B-BALL 1/7/11	57.00
151395	01/18/2011	WASHO, JENNIFER	GIRLS B-BALL GAME DATE 12/10	57.00
151396	01/18/2011	WAYNE, LAWRENCE	B-BALL GAME DATE 12/17	57.00
151397	01/18/2011	WILKEY, MIKE	PAY FOR WRESTLING 1/6/11	102.00
151398	01/18/2011	WILSON, RANDY	PAY FOR GIRLS B-BALL 1/7/11	57.00
151399	01/18/2011	YAGNISIS, JAMES	B-BALL GAME DATE 12/14	86.00
151400	01/18/2011	YELTON, RICK	B-BALL GAME DATE 12/17	47.00
151401	01/18/2011	GENESIS EMPLOYEE BENEFITS INC.	DEC 2010 DEPOSIT FOR VEBA	3,437.50
			ACCOUNTS	
151402	01/18/2011	PRESTO-X	2010/11 - Open P.O. for	376.00
			Exterminating Services JAN	
			2011	
151403	01/18/2011	MCCARTHY, BILL	ID#100429 P.M.	15.00
151404	01/18/2011	MCGINNIS, NANCY	CHECK NEVER CASHED THROUGH	62.55
			TTO. DIST WAS PAID FOR VALUE	
			OF OUTSTANDING CHECK	
151405	01/18/2011	MEADOR, DONNA	REIMBURSEMENT FOR SPED	40.00
			INCENTIVES FOR STUDENTS -	
			READING PROGRAM	
151406	01/18/2011	MECK PRINTING	Academic Catalogs	4,942.00
151407	01/18/2011	MEREDITH CULLIGAN WATER CO.	B&G SOLAR SALT	73.91
151408	01/18/2011	METLIFE	LIFE & LTD FOR 2/1 -	12,207.05
			2/28/2011	
151409	01/18/2011	MIDAMERICAN ENERGY COMPANY	BILLING PERIOD 11/11 - 12/14	57,664.68
151410	01/18/2011	MITTLEMAN, DEBRA	REIMB FOR SCIENCE NIGHT	55.00
			PARENT REFRESHMENTS	
151411	01/18/2011	MONTINI CATHOLIC	VARSITY TOURNAMENT GIRLS	500.00
			B-BALL	
151412	01/18/2011	MUSIC & ARTS CENTER	Bassoon repair, snare head	50.00
			and tenor sax reed	

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
151413	01/18/2011	NATIONAL ASSN OF SECONDARY	Nassp Membership NR CUST#00554241	234.00
151414	01/18/2011	NASCO	BOOKSTORE SUPPLIES	108.00
151415	01/18/2011	NATIONAL SCHOOL TOWEL SERVICE	2010-2011 SCHOOL YEAR TOWEL SERVICE DEC BILLING	6,044.00
151416	01/18/2011	NEW HORIZON CENTER FOR THE	SPED NOV TUITION 6 STUDENTS	39,761.30
151417	01/18/2011	NEWCOMB, AMANDA	JUDGING SPEECH TOURNEY GLENBARD NO	90.00
151418	01/18/2011	NICKELS, THOMAS	REIMB FOR BUS DRIVER INITIAL CLASS EXP	6.00
151419	01/18/2011	NORTH HAMILL, ANITA	REIMB FOR MATERIAL PURCHASE FOR STUDENT CENTER	17.99
151420	01/18/2011	NORTHWEST COMMUNITY HOSPITAL	NOV TUTORING T.Z.	260.00
151421	01/18/2011	O'CONNELL, ROBERT	ID#113758 S.O.	21.65
151422	01/18/2011	OAK PARK-RIVER FOREST CHAMBER OF CO	MEMBERSHIP DUES	630.00
151423	01/18/2011	OCE	MAINTENANCE FROM 1/1 - 1/31/2011	27.43
151424	01/18/2011	OFFICE EQUIPMENT SALES	Wall plate	20.15
151425	01/18/2011	ORLIN, JOLAINE	JUDGING FEES SPEECH TOURNEY STREAMWOOD HS	150.00
151426	01/18/2011	PAZDIOCH, MARTIN	MUSIC CONTRACTUAL SERVICES	1,175.00
151427	01/18/2011	PEPBOYS AUTO	B&G AIR FILTER	92.05
151428	01/18/2011	PETTY CASH, OPRFHSO #200	REPLENISH BUS OFFICE PETTY CASH	665.39
151428	01/18/2011	PETTY CASH, OPRFHSO #200	REPLENISH BUS OFFICE PETTY CASH	2,166.89
151429	01/18/2011	PIKE SYSTEMS	CUSTODIAL SUPPLIES	462.13
151429	01/18/2011	PIKE SYSTEMS	CUSTODIAL SUPPLIES	313.55
151430	01/18/2011	PIONEER PRESS	STATEMENT OF AFFAIRS	612.00
151431	01/18/2011	POTTERY MAKING ILLUSTRATED	ONE-YEAR SUBSCRIPTION - ART DEPT	24.95
151432	01/18/2011	POUST, BRIAN	JUDGING SPEECH TOURNEY GLENBARD NO	90.00
151432	01/18/2011	POUST, BRIAN	JUDGING FEES SPEECH TOURNEY BUFFALO GROVE HS	120.00
151433	01/18/2011	PRECISION CONTROL SYSTEMS OF CHICAG	QUARTERLY PREVENTATIVE MAINTENANCE FOR CCTV SYSTEM	2,553.00
151434	01/18/2011	PRISCHING, JOSHUA	SPIRIT ASSEMBLY CONTRACTUAL SERVICES	200.00
151435	01/18/2011	QUINLAN & FABISH MUSIC CO.	Straight mutes	67.20
151435	01/18/2011	QUINLAN & FABISH MUSIC CO.	Filing envelopes MUSIC	90.00
151435	01/18/2011	QUINLAN & FABISH MUSIC CO.	Marimba repair	166.81
151436	01/18/2011	QUILL CORP.	Scissors and pencil boxes	7.80
151436	01/18/2011	QUILL CORP.	CALENDARS	150.60
151436	01/18/2011	QUILL CORP.	World Studies Supplies (Faust)	76.45
151437	01/18/2011	R & M SPECIALTIES	Additional TMWTH Shirts	1,668.75
151438	01/18/2011	R W SCHOOL SUPPLY	BOOKSTORE SUPPLIES	176.75
151438	01/18/2011	R W SCHOOL SUPPLY	BOOKSTORE SUPPLIES	13.90
151439	01/18/2011	REGIONAL PUBLISHING CORP	TRAPEZE INVOICE DATED 12/16/10	1,002.00
151440	01/18/2011	RIVER FOREST COMMUNITY CENTER	FINAL PAYMENT FOR FY 10 - EARLY CHILDHOOD BLOCK GRANT	5,690.00
151441	01/18/2011	ROCKFORD BOARD OF EDUCATION	OCT TUTORING W.B.	240.00
151442	01/18/2011	ROODHOUSE, SARAH	REIMB FOR WORDS & MUSIC CONF EXP - NEW ORLEANS, LA	500.70

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
151443	01/18/2011	ROARING SPRING PAPER PRODUCTS	864 Navy blue w/orange crest portfolio folders PRINCIPAL	698.30
151444	01/18/2011	RUCKER, MARTEZ	A CAPPELLA CONCERT ACCOMPANIST DEC 16	100.00
151445	01/18/2011	RWD ASSOCIATES, INC.	RESIDENCY INVESTIGATIONS & EXP	4,138.00
151446	01/18/2011	SAMMONS & PRESTON ROLYAN	Things for Robert- Pointers fax 1-800-547-4333	49.99
151447	01/18/2011	SAKELLARIS, COURTNEY	REIMB FOR NIAAA NAT'L ATHLETIC DIR CONF ORLANDO, FL	623.12
151448	01/18/2011	SANTUCCI, PAUL	JUDGING FEES SPEECH TOURNEY STREAMWOOD HS	120.00
151448	01/18/2011	SANTUCCI, PAUL	JUDGING FEES SPEECH TOURNEY BUFFALO GROVE HS	90.00
151449	01/18/2011	SARGENT WELCH/VWR INTL	SCIENCE SUPPLIES; PERCY JULIAN	36.99
151449	01/18/2011	SARGENT WELCH/VWR INTL	SCIENCE SUPPLIES; PERCY JULIAN	174.98
151449	01/18/2011	SARGENT WELCH/VWR INTL	PERCY JULIAN SUPPLIES	56.29
151450	01/18/2011	SAUTER, ANNIE	JUDGING FEES SPEECH TOURNEY STREAMWOOD HS	125.00
151450	01/18/2011	SAUTER, ANNIE	JUDGING FEES SPEECH TOURNEY BUFFALO GROVE HS	100.00
151451	01/18/2011	SCHOOL NUTRITION ASSOCIATION	M PIEKARSKI MEMBERSHIP RENEWAL	50.00
151452	01/18/2011	SCHOOL SPECIALTY INC/CPO	BOOKSTORE SUPPLIES	613.70
151453	01/18/2011	SCIENCE KIT & BOREAL LABS	SCIENCE SUPPLIES	836.81
151453	01/18/2011	SCIENCE KIT & BOREAL LABS	SCIENCE SUPPLIES	39.96
151454	01/18/2011	SCOPE SHOPPE INC	MICROSCOPE MAINTENANCE	3,028.25
151455	01/18/2011	SEARS, SARAH	CHECK NEVER CASHED THROUGH TTO ACCT. DIST WAS PAID FOR VALUE OF OUSTANDING CHECK	75.00
151456	01/18/2011	SERVICE SANITATION, INC.	2010/11 - Open P.O. for Sports Fields Porta Johns DEC	236.19
151457	01/18/2011	SIMPLEXGRINNELL LP	4" DIGITAL HALLWAY CLOCKS	2,687.50
151458	01/18/2011	STROM, MASON	TV STUDIO CONTRACTUAL SERVICES	285.00
151459	01/18/2011	STANDARD STATIONERY SUPPLY CO	BOOKSTORE SUPPLIES	724.12
151460	01/18/2011	SUNDIN, BRIDGET	JUDGING SPEECH TOURNEY GLENBARD NO	90.00
151461	01/18/2011	T-MOBILE	11/25 - 12/24/10	123.45
151462	01/18/2011	TESKA ASSOCIATES, INC	PROFESSIONAL SERVICES - LITIGATION EXP TIF	4,220.00
151463	01/18/2011	THE ESTATE OF KEN SWIERCZEK	CHECK NEVER CASHED THROUGH OLD IMPREST ACCT	45.00
151464	01/18/2011	THE EVALUATION CENTER	Vocational evaluation A.M.	350.00
151465	01/18/2011	THE RIPCHORDS	PERFORMANCE FEE FOR 1/12/2011	200.00
151466	01/18/2011	THINKING MEDIA	KeyTrain License Renewal	525.00
151467	01/18/2011	TRITON COLLEGE	DUAL CREDIT COURSES - FALL 2010 SEMESTER	352.00
151468	01/18/2011	TROPHIES BY GEORGE	ANNUAL TROPHY ORDER	546.50
151469	01/18/2011	TURNING TECHNOLOGIES	32 SEAT NXT SETS (GESELBRACHT REQUEST)	5,869.75
151470	01/18/2011	UNGLAUB, MELISSA	JUDGING FEES SPEECH TOURNEY STREAMWOOD HS	150.00
151470	01/18/2011	UNGLAUB, MELISSA	JUDGING FEES SPEECH TOURNEY	120.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			BUFFALO GROVE HS	
151471	01/18/2011	UNITED PARCEL SERVICE		0.00
151472	01/18/2011	UNITED PARCEL SERVICE	INVOICE DATE DEC 11 FD	28.33
			SERVICE & BUS OFFICE	
151472	01/18/2011	UNITED PARCEL SERVICE	INVOICE DATE NOV 13 SPEECH	30.08
			ARTS & BUS OFFICE	
151472	01/18/2011	UNITED PARCEL SERVICE	INVOICE DATE DEC 4 BKSTR, B&G	78.91
			& BUS OFFICE	
151472	01/18/2011	UNITED PARCEL SERVICE	INVOICE DATE DEC 25 - BKSTR &	33.93
			BUS OFFICE	
151472	01/18/2011	UNITED PARCEL SERVICE	INVOICE DATE DEC 18 FOOD	42.17
			SERVICE & BUS OFFICE	
151473	01/18/2011	UNIVERSAL TAXI DISPATCH, INC	DEC 6 - 10 SPED TRANSPORT	310.00
			A.H. & B.P.	
151473	01/18/2011	UNIVERSAL TAXI DISPATCH, INC	DEC 13 - 16 SPED TRANSPORT	352.00
			A.H. & B.P.	
151474	01/18/2011	UTRECHT	BOOKSTORE SUPPLIES	530.64
151475	01/18/2011	VALCOM	LENOVO THINKPAD SLEEVES	680.20
			(MARTIN/BARDO REQUEST)	
151476	01/18/2011	VERIZON WIRELESS	BILL DATE DEC 26, 2010	108.67
151477	01/18/2011	VINCENT, LISA	SPED OT	2,588.76
151477	01/18/2011	VINCENT, LISA	REIMB FOR TRAVEL EXP	31.45
151477	01/18/2011	VINCENT, LISA	REIMB FOR AUGMENTATIVE	272.80
			COMMUNICATION EVALUATION	
			TOOLS CONF EXP	
151478	01/18/2011	VILLAGE OF OAK PARK	OCT GAS EXP VARIOUS DEPTS	1,202.26
151478	01/18/2011	VILLAGE OF OAK PARK	ELEVATOR INSPECTIONS AND	460.00
			RE-INSPECTION	
151479	01/18/2011	VILLAGE OF OAK PARK		0.00
151480	01/18/2011	VILLAGE OF OAK PARK		0.00
151481	01/18/2011	VILLAGE OF OAK PARK		0.00
151482	01/18/2011	VILLAGE OF OAK PARK	METER 60288825 SERVICE FROM	536.41
			11/17 - 12/8/10	
151482	01/18/2011	VILLAGE OF OAK PARK	METER 60288828 SERVICE FROM	224.07
			11/16 - 12/13/10	
151482	01/18/2011	VILLAGE OF OAK PARK	METER 60281996 SERVICE FROM	1,045.66
			11/17 - 12/8/10	
151482	01/18/2011	VILLAGE OF OAK PARK	METER 60189342 SERVICE FROM	2,519.09
			11/17 - 12/8/10	
151482	01/18/2011	VILLAGE OF OAK PARK	METER 60288826 SERVICE FROM	2.00
			11/17 - 12/8/10	
151482	01/18/2011	VILLAGE OF OAK PARK	METER 60281998 SERVICE FROM	563.57
			11/17 - 12/8/10	
151482	01/18/2011	VILLAGE OF OAK PARK	METER 60331921 SERVICE FROM	115.43
			11/15 - 12/7/10	
151482	01/18/2011	VILLAGE OF OAK PARK	METER 60273799 SERVICE FROM	2.00
			11/17 - 12/7/10	
151482	01/18/2011	VILLAGE OF OAK PARK	METER 60288831 SERVICE FROM	495.67
			11/17 - 12/8/10	
151482	01/18/2011	VILLAGE OF OAK PARK	METER 60331936 SERVICE FROM	6.00
			11/15 - 12/7/10	
151482	01/18/2011	VILLAGE OF OAK PARK	METER 60273777 SERVICE FROM	604.31
			11/17 - 12/8/10	
151482	01/18/2011	VILLAGE OF OAK PARK	METER 60259588 SERVICE FROM	196.91
			11/17 - 12/8/10	
151482	01/18/2011	VILLAGE OF OAK PARK	METER 60189347 SERVICE FROM	577.15

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			11/17 - 12/8/10	
151482	01/18/2011	VILLAGE OF OAK PARK	METER 60282453 SERVICE FROM	244.44
			9/3 - 12/10/10	
151483	01/18/2011	WARREN TOWNSHIP HIGH SCHOOL	SPEECH TOURNEY FEE 1/29/11	200.00
151484	01/18/2011	WESTMONT INTERIOR SUPPLY HOUSE	CEILING TILE REPLACEMENTS	738.30
151485	01/18/2011	WORKPLUS OCCUPATIONAL HEALTH-RHC	SPED PHYSICALS NOV 2010	1,075.00
151486	01/18/2011	WORLD GIFT CENTER	REGION FREE DVD/VCR COMBO	874.95
			MODEL V21(MARTIN REQUEST)	
151487	01/18/2011	WOYTEK, PATRICIA	12/3 - 12/17/10 SPED SOCIAL	2,028.00
			WORK	
151488	01/18/2011	YOUNG, MARY	REIMB FOR SPED READING PLUS	69.99
			INCENTIVES	
151489	01/18/2011	ALPHA BAKING CO	INVOICES DATED 12/2 - 12/17	1,882.41
151490	01/18/2011	BECKER DAIRY	INVOICES DATED 12/2 - 12/30	3,012.21
151491	01/18/2011	CENTRAL CONTINENTAL BAKERY	INVOICES DATED 12/1 - 12/17	2,977.33
151492	01/18/2011	COCA-COLA REFRESHMENTS	INVOICES DATED 12/2 - 12/16	12,693.92
151493	01/18/2011	COZZINI BROTHERS INC	INVOICES DATED 12/2 AND 12/16	59.00
151494	01/18/2011	DI NICO'S PIZZA	INVOICES DATED 12/3 - 12/10	1,203.00
151495	01/18/2011	DOMINO'S PIZZA	INVOICES DATED 12/6 - 12/13	692.50
151496	01/18/2011	EARTHGRAINS	INVOICES DATED 12/3 - 12/17	362.00
151497	01/18/2011	FOX RIVER FOODS, INC.	INVOICES DATED 11/29 - 12/30	45,660.00
151498	01/18/2011	GEPPETTO'S	INVOICES DATED 12/1 - 12/15	1,524.00
151499	01/18/2011	GREAT AMERICAN BAGEL	INVOICES DATED 12/1 - 12/17	585.00
151500	01/18/2011	GUSSY'S SLUSHIES	INVOICES DATED 12/10	387.00
151501	01/18/2011	LANTER DISTRIBUTING	INVOICES DATED 12/17 AND	299.13
			12/19	
151502	01/18/2011	LIFESTYLE BEVERAGES, INC.	INVOICE DATED 12/3	420.00
151503	01/18/2011	PEPSICO CHILLED DSD	INVOICES DATED 12/2 AND 12/10	1,003.52
151504	01/18/2011	SUBWAY	INVOICES DATED 12/2 - 12/16	1,007.50
151505	01/18/2011	WISEPAK	INVOICES DATED 12/1 - 12/17	1,212.57
151506	01/12/2011	I R S	Payroll accrual	11.45
151506	01/12/2011	I R S	Payroll accrual	0.00
151506	01/12/2011	I R S	Payroll accrual	3.95
151506	01/12/2011	I R S	Payroll accrual	16.91
151506	01/12/2011	I R S	Payroll accrual	3.95
151507	01/12/2011	STATE OF ILLINOIS	Payroll accrual	5.87
151508	01/18/2011	NATIONAL K12 CERMAMIC EXHIBITION FO	ENTRY FEE FOR STUDENT WORK IN	60.00
			ART EXHIBIT	
151509	01/18/2011	NELSON-GRAHAM, ISIS	PROCTORING FEE	96.50
151510	01/18/2011	OAK PARK AND RIVER FOREST HIGH SCHO	REPLENISH IMPREST FUND FOR	20,463.09
			MONTH OF JAN	
151511	01/18/2011	PULASKI, SARAH	PROCTORING FEE	95.03
151512	01/18/2011	STEWART, CHRISTOPHER	REIMBURSEMENT FOR BUS DRIVING	6.00
			CLASS	
151513	01/18/2011	WIGHT & COMPANY	FOR PERIOD 12/1 - 12/31/2010	1,465.00
			ASBESTOS 3-YEAR RE-INSPECTION	
			& 6 MOS SRUVEILLANCES PROJECT	
			05-4825-36	
151513	01/18/2011	WIGHT & COMPANY	APPLICATION FOR PAYMENT #11	101,147.20
			WCS PROJECT # 07-4825-35	
201000046	12/17/2010	ANDERSON TRAVELS	Wire transfer for India trip	17,000.00
			payment	
201000051	12/31/2010	TELECHECK	Check processing fees	242.50
201000052	12/31/2010	PMA FINANCIAL NETWORK, INC	Banking fees	374.68
201000053	12/31/2010	TEACHERS RETIREMENT SYSTEM	TRIP retiree health insurance	13,379.58
			premiums	

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
201000054	12/31/2010	TEACHERS RETIREMENT SYSTEM	Additional TRS on federally funded salaries	6,927.00
201000055	12/31/2010	REVTRAK	Credit card processing fees	5,942.18
201000056	01/11/2011	ILLINOIS DEPARTMENT OF REVENUE	REMITTANCE OF SALES TAX COLLECTED BY BKSTR DECEMBER 2010	161.00
Totals for checks				2,552,502.42



## FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATION FUND	847,433.50	286.00	465,079.85	1,312,799.35
14	CAFETERIA FUND	14,184.03	0.00	78,978.86	93,162.89
15	BOOKSTORE FUND	2,948.33	1,585.20	34,103.11	38,636.64
20	OPERATIONS & MAINTENANCE	53,510.45	0.00	128,940.83	182,451.28
30	BOND & INTEREST FUND	0.00	0.00	535.00	535.00
40	TRANSPORTATION FUND	18.02	0.00	99,314.76	99,332.78
50	ILL MUN RET FUND	152,773.47	0.00	0.00	152,773.47
60	SITE & CONST FUND	0.00	0.00	137,482.60	137,482.60
80	TORT IMMUNITY FUND	0.00	0.00	38,724.36	38,724.36
81	DENTAL SELF INSURANCE FUND	0.00	0.00	37,251.12	37,251.12
82	MEDICAL SELF INSURANCE FUND	0.00	0.00	437,187.78	437,187.78
84	ACTIVITY FUND	22,165.15	0.00	0.00	22,165.15
***	Fund Summary Totals ***	1,093,032.95	1,871.20	1,457,598.27	2,552,502.42

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

Oak Park, IL  
Void Report  
Cash Posting

Check #	Payee Key	Payee Name	T	Check Date	Check Amount	Date	Stmnt Date
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CBACT COMMUNITY BANK OF OAK PARK RIV

6513	VER VIDEO000	VER VIDEO EQUIPMENT RENTA V		01/06/2011	\$-1,267.00	01/06/2011	01/06/2011
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Number Of Checks: 1 \$-1,267.00

Total Checks: 1 \$-1,267.00

Totals:	Bank	Total \$
	CBACT	\$-1,267.00

\*\*\*\*\* 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: Phil Prale  
DATE: January 18, 2011  
RE: SES Contract Approval

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**BACKGROUND**

The No Child Left Behind Act requires that the District 200 commit 20% of its Title I allocation to supplemental educational services (SES) with an approved provider. The state provides a list of providers who are willing to work with the school district. That list is reduced through a series of contacts with the providers and the eligible families eligible for the services. Contracts are then written with the providers selected by the parents.

**SUMMARY OF FINDINGS**

- This year a large number of families selected as their SES provider the Northshore Academics, Inc. d.b.a. Sylvan Learning Center.
- The total value of the contract with Northshore Academics, Inc. d.b.a. Sylvan Learning Center could exceed \$25,000.
- The Board of Education must approve all contracts in excess of \$25,000.
- The Northshore Academics, Inc. d.b.a. Sylvan Learning Center contract is attached for Board review.

**RECOMMENDATION**

MOTION: To approve the proposed contract with Northshore Academics, Inc. d.b.a. Sylvan Learning Center as presented.

**ROLL CALL VOTE**

**January 2011**  
**SUPPLEMENTAL EDUCATIONAL SERVICES**  
**PROVIDER CONTRACT**

**CONTRACTUAL AGREEMENT FOR SUPPLEMENTAL EDUCATIONAL SERVICES**  
**FOR THE 2010 - 2011 SCHOOL YEAR**

**By and Between**

**Oak Park River Forest High School District No. 200**

**And**

**Northshore Academics, Inc. d.b.a. Sylvan Learning Center**

THIS CONTRACTUAL AGREEMENT FOR SUPPLEMENTAL EDUCATIONAL SERVICES FOR THE 2010 - 2011 SCHOOL YEAR (this "Agreement") is entered into this 4th day of January, 2011, by and between the Board of Education of Oak Park River Forest High School District 200 (the "District"), a body politic and corporate created pursuant to the laws of the State of Illinois, and Northshore Academics, Inc. d.b.a. Sylvan Learning Center (the "Provider"), a private educational company created pursuant to the laws of the State of Illinois. The Provider and the District are collectively referred to as the "Parties", and each, a "Party".

**WITNESSETH:**

WHEREAS, one or more schools within the District has not made adequate yearly progress for at least three consecutive years in accordance with Title I of the Elementary and Secondary Education Act, as reauthorized by the No Child Left Behind Act of 2001 ("NCLB");

WHEREAS, under NCLB, students from low-income families attending such schools ("eligible students") are eligible to receive additional academic instruction designed to increase academic achievement outside of the regular school day, which may include academic assistance such as tutoring, remediation and other educational interventions ("supplemental educational services" or "SES");

WHEREAS, the Provider has been approved by the Illinois State Board of Education ("ISBE") to provide SES within the State of Illinois in accordance with ISBE's application process established pursuant to NCLB; and

WHEREAS, at least one parent or guardian of an eligible student ("Parent") has selected Provider to furnish their child with SES for the school year referenced in the Preamble.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants contained herein, the parties hereby agree as follows:

**1. PURPOSE AND STATEMENT OF WORK.** The Provider shall perform all terms, conditions and provisions contained in the scope of services description attached hereto as Exhibit A (collectively, the "Services"). The Provider shall perform the Services (i) with a high degree of skill, care and diligence, and (ii) in accordance with the highest professional standards. The Provider shall provide qualified and trained personnel and all materials and equipment necessary to undertake the Services and to fulfill the purposes of this Agreement. The Provider will use personnel suitably qualified and experienced to perform the Services in accordance with the requirements of this Agreement. The Provider shall be an independent contractor. Neither the Provider nor its personnel or subcontractors shall be considered agents or employees of the District. The Provider acknowledges and agrees that the responsibility for payment of all taxes, employees' salaries and contracts or other expenses of the Provider shall be the Provider's obligation.

The Provider's use of District Facilities in connection with the Services shall be in accordance with Exhibit C.

2. **TERM.** This Agreement shall become effective on the date first written above and shall, subject to any earlier termination as provided herein, terminate on August 1, 2011.

3. **PAYMENT, EXPENSES AND BILLING.**

a. Initial Per-Pupil Contract Amount: Under NCLB and 23 Ill. Adm. Code 675 (the "SES Administrative Rules"), the maximum per-pupil amount the Provider is permitted to charge the District for SES is limited to the lesser of: (i) the District's per-pupil allocation under Part A of Title 1 of NCLB; or (ii) the actual cost of the services ("actual cost"). The District's per-pupil allocation under Part A of Title 1 of NCLB is \$1,098.06. (the "Per-Pupil Allocation"). In accordance with the SES Administrative Rules, the Provider must establish a reasonable estimate of its actual cost for purposes of its agreement with the District through the cost reporting process established by ISBE. The Provider's reasonable estimate of its actual cost for the provision of SES in non-District facilities is [\$ N/A]. This reasonable estimate is allocated as follows among the four expense categories set forth in the SES Administrative Rules:

Program Expenses	\$ <u>N/A</u>
Occupancy Expenses	\$ <u>N/A</u>
Curriculum Development Expenses	\$ <u>N/A</u>
Administrative and General Expenses	\$ <u>N/A</u>

The Provider's reasonable estimate of its actual per pupil cost for the provision of SES in District Facilities is \$1098.06, based on a maximum of 32 hours of tutoring per child and a cost of \$34.31 Per-Pupil Hourly Rate. This reasonable estimate is allocated as follows among the four expense categories set forth in the SES Administrative Rules:

Program Expenses	\$ <u>4435.00</u>
Occupancy Expenses	\$ <u>0.00</u>
Curriculum Development Expenses	\$ <u>1775.00</u>
Administrative and General Expenses	\$ <u>2500.00</u>

Accordingly, the "Initial Per-Pupil Contract Amount" shall be the lesser of the Per-Pupil Allocation or the applicable reasonable estimate of the actual cost reported to ISBE and set forth herein. The Provider and District acknowledge and agree that the Provider's reported costs set forth in this Paragraph are subject to review by ISBE and, if the Provider is a non-governmental entity serving more than 50 students, the costs are subject to verification by a Licensed Certified Public Accountant, and that the costs are accordingly subject to adjustment based on such review.

The Provider's approved application with ISBE establishes a 32 hour program for the District. Therefore, the Provider's "Per-Pupil Hourly Rate" is \$ 34.31.

b. Billings: The Provider shall be paid the Per-Pupil Hourly Rate, based upon actual attendance by students at a session of the Provider's program as reported to ISBE and the District through ISBE's tracking system, and shall not be compensated the Per-Pupil Hourly Rate for students not attending a session. The Provider shall submit billings with such supporting documentation as the District may request at least monthly, including one of the billing reports available to the Provider through ISBE's tracking system. Billing shall be submitted to the contact person and address listed in Paragraph 10a hereof. If the District, in good faith, deems any of the obligations required of the Provider to not meet the requirements of this Agreement, it may withhold payment billed by the Provider until such insufficiency is corrected. The District shall not be obligated to pay for any Services not in compliance with this Agreement or the requirements of 23 Ill. Adm. Code 675. In the event of early termination of this Agreement, the District shall only be obligated to pay amounts incurred up to the date of termination.

c. Final Payment. No later than sixty days after the Provider's conclusion of SES within the District, the Provider must report to both ISBE and the District its cost of SES within the District during the term of this Agreement in accordance with the SES Administrative Rules. The final amount paid to the Provider shall be the lesser of (i) its actual cost of SES within the District, as established and reported in accordance with the SES Administrative Rules; or (ii) the Per-Pupil Hourly Rate, multiplied by the hours of student attendance in the provider's program. Further, the District shall not pay to the Provider any amount that, on a per-pupil basis based upon the Provider's cost report to ISBE, exceeds the Provider's reasonable estimate for any of the four expense categories set forth in Paragraph 3.a. The District shall withhold twenty percent (20%) of the amount owed to the Provider for services during the 2010-2011 school year pending the reporting of the Provider's cost of SES within the District. Final payment by the District, or the repayment of any amounts overpaid to the Provider, shall occur by the later of: (i) thirty days from the Provider's submission of its cost report to ISBE and the District; or (ii) June 30, 2011.

d. No Additional Compensation. The Provider shall not charge any other fees nor seek any payment and/or compensation of any kind whatsoever from Students or Parents for the Services provided under this Agreement.

#### 4. **CONFIDENTIAL INFORMATION**

a. Acknowledgment of Confidentiality. Each Party hereby acknowledges that it may be exposed to confidential and proprietary information of the other party including, without limitation, other technical information (including functional and technical specifications, designs, drawings, analysis, research, processes, computer programs, methods, ideas, "know how" and the like), business information (sales and marketing research, materials, plans, accounting and financial information, personnel records and the like) and other information designated as confidential expressly or by the circumstances in which it is provided ("Confidential Information"). Confidential Information does not include (i) information already known or independently developed by the recipient, (ii) information in the public domain through no wrongful act of the recipient, or (iii) information received by the recipient from a third party who was free to disclose it.

b. Covenant Not to Disclose. With respect to the other Party's Confidential Information, the recipient hereby agrees that during the term of this Agreement and at all times thereafter it shall not use, commercialize or disclose such Confidential Information to any third party without the other Party's prior written approval; provided, that all such recipients shall have first executed a confidentiality agreement in a form acceptable to the owner of such information. Neither Party nor any recipient may alter or remove from any software or associated documentation owned or provided by the other Party any proprietary, copyright, trademark or trade secret legend. Each Party shall use at least the same degree of care in safeguarding the other Party's Confidential Information as it uses in safeguarding its own confidential information.

c. Student Records. Provider will comply with the relevant requirements of the Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. 1232g) and the Illinois School Student Records Act (ISSRA) (105 ILCS 10/1 et seq.), regarding the confidentiality of student "education records" as defined in FERPA and "school student records" as defined in ISSRA. Any use of information contained in student education records to be released must be approved by the District. To protect the confidentiality of student education records, the Provider will limit access to student education records to those employees who reasonably need access to them in order to perform their responsibilities under this Agreement.

#### 5. **DEFAULT AND TERMINATION**

a. Provider Default: The occurrence of any one or more of the following matters constitutes a default by the Provider under this Agreement (a "Provider Default"):

- (i) The Provider becomes insolvent or generally fails to pay, or admits in writing its inability or unwillingness to pay, its debts as they become due; Provider makes a general assignment for the benefits of its creditors;
- (ii) The Provider shall commence or consent to any case, proceeding or other action (a) seeking reorganization, arrangement, adjustment, liquidation, dissolution or composition of the Provider or of the Provider's debts under any law relating to bankruptcy, insolvency, reorganization or relief of debts, or (b) seeking appointment of a receiver, trustee or similar official for the Provider or for all or any part of the Provider's property;

- (iii) any case, proceeding or other action against the Provider shall be commenced (a) seeking to have an order for relief entered against the Provider as debtor, (b) seeking reorganization, arrangement, adjustment, liquidation, dissolution or composition of the Provider or the Provider's debts under any law relating to bankruptcy, insolvency, reorganization or relief of debtors, or (c) seeking appointment of a receiver, trustee, or similar official for the Provider or for all or any part of the Provider's property;
- (iv) The breach of any representation, certification or warranty made by the Provider in this Agreement or in the Provider's application approved by ISBE;
- (v) The Provider attempts to assign, convey or transfer this Agreement or any interest herein without District's prior written consent;
- (vi) The Provider fails to observe or perform any other covenant, agreement, obligation, duty or provision of this Agreement, and such failure continues for thirty (30) days after the Provider's receipt of written notice thereof from District; or
- (vii) The Provider discloses the public identity of any student who is eligible for or who receives Services without the written permission of the Parents.

b. Notification to the State Superintendent of Education; Termination of Services. Upon the occurrence of a Provider Default, the District shall provide written notification to the State Superintendent of Education. The State Superintendent of Education shall require information from both the Provider and the District to determine the validity of the declaration of the Provider Default. Following the receipt of such information, the State Superintendent of Education shall either (i) permit the District to proceed with the termination of this Agreement; (ii) permit the District to proceed with the termination of SES at a particular school, if performance issues are localized, whereupon the Parties shall amend this Agreement to reflect the same; (iii) institute a corrective action plan in accordance with the SES Administrative Rules, whereupon the Parties shall amend this Agreement to reflect the same; or (iv) invalidate the declaration of a Provider Default. Any damages incurred by District as a result of a Provider Default shall be borne by the Provider at its sole cost and expense, shall not be payable as part of the contract amount set forth in Paragraph 3(a) and shall be reimbursed to District by the Provider upon demand.

c. Termination of Services to a Particular Student. A school district may, upon ten (10) days prior written notification to the Provider and the State Superintendent of Education, terminate the services a Provider is providing to a particular student if the Provider is unable to meet the student's specific achievement goals set forth in the student's ILP. Any such termination shall be separate and apart from the default and termination procedures set forth in Paragraphs 5.a. and 5.b.

d. Immediate Cancellation. The District may cancel this Agreement immediately, without fault or penalty, if ISBE revokes its approval of the Provider, or if funds are no longer made available for this Agreement through action of either the State or Federal government.

## **6. INDEMNIFICATION AND INSURANCE.**

a. General Indemnification. To the fullest extent permitted by law, the Provider agrees to indemnify, defend and hold harmless District, its board, and its officers and employees from and against any and all claims, demands, suits, liabilities, injuries (personal or bodily), property damage, causes of action, losses, costs, expenses, damages or penalties, including, without limitation, reasonable defense costs and reasonable legal fees, arising or resulting from, or occasioned by or in connection with (i) any bodily injury or property damage resulting or arising from any act or omission to act (whether negligent, willful, wrongful or otherwise) by the Provider, its subcontractors, anyone directly or indirectly employed by them or anyone for whose acts they may be liable; (ii) failure by the Provider or its subcontractors to comply with any laws or regulations applicable to the performance of the Services; (iii) any act of infringement of any existing patent or copyright or any unauthorized use of any trade secret; or (iv) the breach of any representation or warranty provided by the Provider herein.

b. Insurance Requirements. The Provider shall maintain insurance policies in sufficient amounts to protect the District from liability for acts of the Provider and risks and indemnities assumed by the Provider. Such policies shall include, without limitation, the following:

(i) A broad form Commercial General Liability Insurance policy including a waiver of subrogation endorsement in favor of District, and endorsements adding, at a minimum, the following coverages: Premises and Operations Liability, Personal Injury Liability (with employee and contractual exclusions deleted), Broad Form Property Damage Liability, Broad Form Contractual Liability supporting the Provider's indemnification agreements in favor of District, Completed Operations and Products Liability for a period of not less than three (3) years following the date of final payment hereunder, and Independent Provider's Protective Liability. The Commercial General Liability Policy must be written with a combined single limit of liability of not less than [\$1,000,000] for each occurrence of bodily injury and/or property damage and an annual aggregate of liability of not less than [\$1,000,000] for bodily injury and/or property damage, and an annual aggregate of liability of not less than [\$1,000,000] for Completed Operations and Products Liability.

(ii) A Comprehensive Automobile Insurance Policy providing coverage for all owned, hired, rented, leased and non-owned automobiles, written with a combined single limit of liability of not less than [\$500,000] for each occurrence of bodily injury and/or property damage.

(iii) A Workers' Compensation Insurance Policy in an amount not less than the statutory limits (as may be amended from time to time), including Employer's Liability Insurance with limits of liability of not less than (i) [\$500,000] for bodily injury by accident, each accident, (ii) [\$500,000] for bodily injury by disease, each employee, and (iii) [\$500,000] aggregate liability for disease.

Upon execution of this Agreement, the Provider shall provide copies of certificates of insurance evidencing the coverage described in this Paragraph. The policies specified above shall be placed with insurance coverages reasonably acceptable to the District, shall name the District and its board members, officers and employees as additional insureds (excluding the Worker's Compensation Policy), and shall incorporate a provision requiring the giving of notice to the District at least thirty (30) days prior to the cancellation, non-renewal or material modification of any such policies. Unless otherwise agreed to in writing by District, the Provider shall cause all of its subcontractors to purchase and maintain insurance coverages identical to those required of the Provider hereunder.

**7. SUBCONTRACTOR DISCLOSURE.** As of the effective date of this Agreement, the following subcontractors are expected to perform work pursuant to this Agreement and to be paid with funds provided hereunder:

Name	Address	Anticipated Amount
N/A	N/A	N/A
N/A	N/A	N/A

If during the term of this Agreement, the Provider wants to retain subcontractors to be paid with funds provided by this Agreement not listed above, the Provider must first obtain District's prior written approval including appropriate background and fingerprint checks. Provider agrees to abide by the restrictions in 23 Ill Adm Code 675.30 regarding the employment of district or district-related personnel.

**8. RECORD-KEEPING.** The Provider and its subcontractors shall maintain books and records relating to performance of the Agreement or subcontract and necessary to support amounts charged to the District under the Agreement or subcontract. Books and records, including information stored in databases or other computer systems, shall be maintained by the Provider for a period of five (5) years from the later of the date of final payment under the Agreement or completion of the services, and by the subcontractor for a period of five (5) years from the later of the date of the final payment under the subcontract or completion of the subcontract. The five- (5) year period shall be extended for the duration of any audit in progress during the term. Books and records required to be maintained under this Paragraph shall be available for review or audit by representatives of the District upon reasonable notice and during normal business hours. The Provider and its subcontractors shall cooperate fully with any such audit. Failure to maintain books and records required by this Paragraph shall establish a presumption in favor of the District for the recovery of any funds paid by the District under the Agreement for which adequate books and records are not available to support the purported disbursement. The Provider shall not impose a charge for audit or examination of the Provider's books and records.

## **9. COOPERATION**



Each Party agrees to cooperate with the other Party with respect to the performance of the Services in an effort to provide a quality SES program for students within the District. The Provider shall cooperate with District representatives visiting and observing tutoring sessions, interviewing students and Parents and taking such other actions deemed necessary by the District to administer and evaluate the Services and the District's overall SES program. Until otherwise directed in writing by the District, the Provider may prepare and disseminate news or informational releases, public announcements or confirmation of same, on any part of the subject matter of this contract.

#### 10. GENERAL PROVISIONS.

- a. Notices. All notices, billings or other correspondence required to be given to either Party pursuant to this Agreement shall be sent by facsimile or delivered or mailed to the following addresses:

For District:  
Oak Park & River Forest High School  
District 200  
Attention: Cheryl Witham  
201 N. Scoville Avenue  
Oak Park, Illinois 60302  
Facsimile: (708) 434-3264

For Provider:  
Northshore Academics, Inc., d.b.a.  
Sylvan Learning Center  
Attention: Amy Jorgensen  
958 W. US Highway 30  
Schererville, IN 46375  
Facsimile: \_219-322-6229\_

- b. Program Managers. Each Party hereby designates the following Program Managers who will oversee the implementation of the Services within the District:

For the Provider: Jennifer DiTola – Sylvan Learning Center

For the District: Philip Prale, Oak Park & River Forest High School

Each Party may from time to time change the designation of the Program Manager by notice given to the other Party in accordance with Paragraph 10.a.

- c. Amendment. This Agreement may only be amended in writing signed by both Parties.
- d. Entirety. This Agreement, together with the Exhibits attached hereto, constitutes the entire Agreement between the Parties with respect to the subject matter hereof, and supersedes any other negotiations, agreements or communications, whether written or oral, that have been made by either Party. The matters recited on the first few pages of this Agreement are hereby incorporated into and made a part of this Agreement.
- e. Construction/Order of Documents. The Parties agree that in determining their rights and obligations to each other, the express terms and conditions set forth in the main body of this Agreement shall be controlling over any term and condition contained in the Exhibits attached hereto, and that any ambiguity shall be resolved by first applying the terms and conditions set forth in the main body of this Agreement.
- f. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois.
- g. Compliance With Laws. The Provider shall comply, and shall cause its subcontractors to comply, with all existing and future laws, regulations, rules, ordinances, orders and decrees (collectively, "Laws") which are applicable to the Provider's services. The Provider shall secure, pay for and maintain all registrations, licenses, certifications, permits or approvals which relate to the provision of its Services. If the Provider should discover any discrepancy or inconsistency between the requirements of any Laws and the scope or nature of the Services, the Provider shall immediately notify District in writing of such discrepancy or inconsistency and shall conform its Services to any subsequent orders or instructions of District.
- h. Severability. In case any provision in this Agreement is held to be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not be affected.

- i. Time is of the Essence. Time is of the essence of this Agreement.
- j. Ownership of Records. All records, reports, documents or other material delivered to or transmitted to the District pursuant to this Agreement shall remain the property of the District.
- k. Cumulative Rights. Except as otherwise provided in this Agreement, rights and remedies available to the District and/or the Provider as set forth in this Agreement shall be cumulative with and in addition to, and not in limitation of, any other rights or remedies available to such Parties at law and/or in equity, and any specific right or remedy conferred upon or reserved to District and/or the Provider in any provision of this Agreement shall not preclude the concurrent or consecutive exercise of a right or remedy provided for in any other provision hereof.
- l. Authority to Execute. Each Party represents and warrants to the other that this Agreement has been duly authorized, executed and delivered by and on behalf of each such Party, and constitutes the legal, valid and binding agreement of said Party.
- m. No Waiver. No course of dealing or failure of the District and/or the Provider to enforce strictly any term, right or condition of this Agreement shall be construed as a waiver of such term, right or condition. No express waiver of any term, right or condition of this Agreement shall operate as a waiver of any other term, right or condition.
- n. Assignment. Neither Party may assign this Agreement in whole or in part without the prior written approval of the other Party.
- o. Certifications and Assurances. The Provider represents and warrants that all of the certifications and assurances set forth on Exhibit B attached hereto are and shall remain true and correct.
- p. Exhibits. The following Exhibits are hereby incorporated into this Agreement by this reference and expressly made a part of this Agreement.

EXHIBIT A - SCOPE OF SERVICES

EXHIBIT B - PROVIDER CERTIFICATIONS AND ASSURANCES

EXHIBIT C - CONDITIONS RELATED TO USAGE OF DISTRICT FACILITIES

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the day and year first written above.

Oak Park & River Forest High School

Northshore Academics, Inc.  
d.b.a. Sylvan Learning Center

\_\_\_\_\_  
District Authorized Signature

\_\_\_\_\_  
Provider Authorized Signature

Its: \_\_\_\_\_

Its: Representative Kirsty Tawler

Date: \_\_\_\_\_

Date: 1-5-11

EXHIBIT A  
SCOPE OF SERVICES

1. General Requirements

The Provider shall cause SES to be delivered to eligible students enrolled in the Provider's program in accordance with this Agreement, the Provider's application as approved by ISBE and as may be amended from time to time, the SES Administrative Rules (23 Ill. Adm. Code 675) and all other applicable Laws, and the student's Individual Learning Plan ("ILP"). The Provider acknowledges that in accordance with the SES Administrative Rules, the Provider's program must:

- include an appropriate, nationally recognized diagnostic assessment for use in identifying students' weaknesses and achievement gaps upon which to build an individual student plan and learning goals;
- use targeted remediation/instruction that is aimed at addressing the individual skill gaps revealed during the assessment and that is based upon an individual learning plan;
- include a post assessment linked to the diagnostic assessment to determine whether student gains occurred and to further develop a plan for either re-teaching skills or identifying new skills for instruction;
- align with the Illinois Learning Standards set forth at 23 Ill. Adm. Code 1, Appendix D, in the area of reading and/or mathematics;
- be consistent with the academic program a student experiences in the regular school day; and
- use instructional practices that are high quality, research based, and specifically designed to increase students' academic achievement.

The Provider will provide Services that are aligned to the student's ILP, and in a manner that allows the timetable written in the ILP to be met.

2. Assignment of Students

The District will provide Parents of eligible students with a listing of supplemental educational service providers seeking to provide services within the District. The District will include with this listing the abbreviated program description submitted by the Provider to ISBE with its application, and such other marketing materials/flyers provided by the Provider to the District in sufficient quantities for distribution. Parents will be required to complete an enrollment form and then return it to the District. The District will assign eligible students to the Provider in accordance with selections made by Parents. The Provider will adhere to District procedures regarding the selection of students if sufficient funds are not available for all students seeking supplemental educational services. The list of assigned students is subject to change from time to time based upon subsequent Parental requests and student transfers. The Provider may not impose any additional criteria on the admission or assignment of eligible students to its program (subject to limitations on capacity or inability to serve limited English proficiency students or students with disabilities).

3. Meetings

Upon receipt of the assigned student list, the Provider must schedule an orientation conference with the principal of each assigned student's home school. During such conference, the Provider and principal will develop an outreach plan to contact Parents. If the Provider is using District facilities, the principal will also explain all policies, procedures and guidelines related to the delivery of services on school property. The principal will also identify the school's designated SES coordinator.

Prior to the commencement of a student's SES, the Provider will meet with the student's Parent(s) and District personnel to develop statements of specific achievement goals for the student to be set forth in the student's ILP. The Provider will meet with Parents at the end of the Provider's program to discuss the student's progress over

the course of the year and to obtain the Parent's assessment of the Provider's program through the Parent Survey.

During the term of this Agreement, the Provider will meet with representatives of the District to discuss the Provider's overall program or an individual student's progress at such times and at such frequency as the District may reasonably request.

#### 4. Notifications

The Provider shall immediately notify the District's Program Manager in writing of any assigned student who fails to attend three consecutive sessions. The Provider shall provide advance notice to the District Program manager any time its tutor will be unable, for any reason, to conduct a scheduled tutoring session. Any tutoring sessions that are cancelled due to tutor no-shows must be rescheduled as soon as possible on a date to be mutually agreed upon by the District Program Manager and the Provider.

The Provider shall immediately report to the District any injuries sustained by students during the course of the Services. The Provider shall promptly notify the District of any grievances received by Parents.

#### 5. Reporting

The Provider must report attendance through the ISBE STARS system for all students participating in the Provider's program recording their participation in, or absence from, tutoring sessions.

The Provider must submit progress reports to Parents and teachers/schools on a monthly basis. The Parent's copy of the report must be mailed to the parents by the 30<sup>th</sup> of each month. The school's copy can be mailed or hand-delivered by the 30<sup>th</sup> of each month. (In the event the required delivery date falls on a weekend or holiday, the prior work day will serve as the report day.) A copy of the Progress Report and the student's sign-in sheet must also be sent to the District representative with each invoice for payment. If Parents or teachers desire more frequent reporting, this additional reporting will be set forth in a student's ILP. The final progress report must describe the student's performance on the post-assessment delivered by the Provider, and include an assessment of whether the Provider met the objectives for the student set out in the ILP. An objective will not be considered "met" until at least an 80% mastery rate is demonstrated by the student.

In addition, within 60 days after a Provider's conclusion of SES for the SES reporting period, the Provider shall submit a report to ISBE and to each district in which the Provider operates. This report shall include:

- 1) information on the students served;
- 2) details of any complaints received from teachers or parents;
- 3) the percentage of students meeting the academic goals set out in their Individual Learning Plans;
- 4) updates and revisions to any information set forth in the Provider's approved application (including the submission of all information required by Section 675.50 of this Part not previously reported by the Provider); and
- 5) an assurance that all other information set forth on the Provider's approved application, as may be updated from time to time, remains true and correct.

## EXHIBIT B

### PROVIDER CERTIFICATIONS AND ASSURANCES

The Provider hereby represents and warrants to the District that the following certifications and assurance are and shall remain true and correct:

- i. All individuals providing Services to children meet, at a minimum, the requirements for paraprofessionals under the No Child Left Behind Act of 2001;
- ii. The Provider is duly organized, validly existing and in good standing under the laws of the state of its incorporation, and duly qualified to conduct business in Illinois;
- iii. In the case of students with disabilities, the Provider's program will support the implementation of the student's Individualized Education Program under Section 614(d) of the Individuals with Disabilities Education Act and provide services consistent with section 504 of the Rehabilitation Act of 1973.
- iv. All instruction and content shall be secular, neutral and not ideological.
- v. All Services will be provided outside of the regular school day.
- vi. The Provider will respect the confidentiality of student records and share this information only with Parents and appropriate school personnel. The Provider will not disclose to the public the identity of any student who is eligible for, or receiving, SES without the prior written permission of the Parents.
- vii. In accordance with 105 ILCS 5/10-21.9, all individuals providing Services to children will have successfully completed a criminal background check, and evidence will be provided to the District of the same.
- viii. In accordance with 105 ILCS 5/24-5, individuals providing Services to children will be in good health and free of communicable disease, and evidence will be provided to the District of the same.
- ix. The Provider will not discriminate on the basis of race, national origin, sex or disability in accepting students and providing students with Services. The Provider shall not, on the basis of disability, exclude a qualified student with disabilities or a student covered under Section 504 if the student can, with minor adjustments, be provided Services designed to meet the individual needs of the student.
- x. The program information submitted herein, as well as the information contained in the Provider's ISBE-approved application, shall be consistent with the Services offered pursuant to this Agreement.
- xi. The Provider shall comply with all requirements set forth in 23 Ill. Adm. Code 675 including, but not limited to, the SES Provider Code of Ethics set forth in 23 Ill. Adm. Code 675.30.
- xii. The Provider has full legal right and authority to use any and all equipment, software, data, materials, products, trade secrets and intellectual property used in connection with the Services.

## EXHIBIT C

### CONDITIONS RELATED TO USAGE OF DISTRICT FACILITIES

Facilities and Equipment Usage. Provider, its employees or agents performing Services, shall be permitted to enter upon and utilize District facilities in connection with the performance of its Services hereunder, subject to the terms and conditions contained herein and those rules established by Oak Park and River Forest High School District 200. Provider shall provide advance notice to the District's Director of Buildings and Grounds of any such intended use of school property to furnish Services hereunder. In those instances where Provider is authorized to utilize a District facility and related equipment to provide Services, Provider shall establish a usage schedule with the Director of Buildings and Grounds.

Conditions of Use. Provider accepts the school premises and equipment in an as-is condition, and Provider is solely responsible for determining that such premises and equipment are suitable for its program use. Consent to enter upon and use District property given by the Director of Buildings and Grounds and Board of Education shall not create, nor be deemed to imply, the creation of any additional responsibilities on the part of the District. The Director of Buildings and Grounds shall have the authority to the maximum extent possible to direct and condition Provider's use of a school in performing the Services set forth herein. Provider shall not conduct any other business on District property other than the Services and other matters associated with this Agreement. Provider shall use, and shall cause each of its employees and agents to use, the highest degree of care when entering upon and utilizing any property owned by the District in connection with the Services. Provider shall be responsible for the costs associated with the repair and restoration of any school property that is damaged as a result of Provider's usage, reasonable wear and tear excepted. Provider shall comply, and shall cause each of its employees and agents to comply, with any and all instructions, requirements and licenses for the use of such property. Any and all third party claims, suits or judgments, costs or expenses, including attorneys' reasonable fees, arising from, by reason of, or in connection with any such entries shall be treated in accordance with the insurance and indemnification provisions contained in the Agreement and set forth by the District.



# CERTIFICATE OF LIABILITY INSURANCE

OP ID VI  
NORTH08

DATE (MM/DD/YYYY)

02/09/10

<b>PRODUCER</b> Intermarket Insurance Agcy Inc 205 E Main Street, Suite 3-4 Huntington NY 11743 Phone: 631-421-2424 Fax: 631-421-2004		<b>THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.</b>	
<b>INSURED</b> Northshore Academics Corp dba Sylvan 958 W US Highway 30 Schererville IN 46375		<b>INSURERS AFFORDING COVERAGE</b>	<b>NAIC #</b>
		INSURER A Travelers Indemnity Co of	
		INSURER B Travelers Indemnity Company	
		INSURER C	
		INSURER D	
		INSURER E	

## COVERAGES

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

INSR ADD'L LTR	INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
A		GENERAL LIABILITY	680-1891N178-TIA-10	02/03/10	02/03/11	EACH OCCURRENCE	\$ 1000000
		COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300000
		CLAIMS MADE <input checked="" type="checkbox"/> OCCUR				MED EXP (Any one person)	\$ 5000
	<input checked="" type="checkbox"/>	Business Owners				PERSONAL & ADV INJURY	\$ 1000000
		GEN'L AGGREGATE LIMIT APPLIES PER				GENERAL AGGREGATE	\$ 2000000
		POLICY <input type="checkbox"/> PRG. <input type="checkbox"/> SUBJECT <input checked="" type="checkbox"/> LOC				PRODUCTS - COMP/OP AGG	\$ 2000000
A		AUTOMOBILE LIABILITY	680-1891N178-TIA-10	02/03/10	02/03/11	COMBINED SINGLE LIMIT (Ea accident)	\$ 1000000
		ANY AUTO				BODILY INJURY (Per person)	\$
		ALL OWNED AUTOS				BODILY INJURY (Per accident)	\$
		SCHEDULED AUTOS				PROPERTY DAMAGE (Per accident)	\$
	<input checked="" type="checkbox"/>	HIRED AUTOS					
	<input checked="" type="checkbox"/>	NON OWNED AUTOS					
		GARAGE LIABILITY					
		ANY AUTO				AUTO ONLY - EA ACCIDENT	\$
						OTHER THAN AUTO ONLY - EA ACC	\$
						AGG	\$
B		EXCESS / UMBRELLA LIABILITY	CUP-2429T279-IND-10	02/03/10	02/03/11	EACH OCCURRENCE	\$ 1000000
	<input checked="" type="checkbox"/>	OCCUR <input type="checkbox"/> CLAIMS MADE				AGGREGATE	\$ 1000000
		DEDUCTIBLE					\$
	<input checked="" type="checkbox"/>	RETENTION \$5000					\$
A		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	UB-2429T359-10	02/03/10	02/03/11	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER	
		ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)				E L EACH ACCIDENT	\$ 500000
		If yes, describe under SPECIAL PROVISIONS below				E L DISEASE - EA EMPLOYEE	\$ 500000
		OTHER				E L DISEASE - POLICY LIMIT	\$ 500000
						BUILDING	52500
						PROPERTY	157500

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

## CERTIFICATE HOLDER

## CANCELLATION

<b>OAKPARK</b>  Oak Park River Forest MS 201 N Scoville Avenue Oak Park IL 60302-2296	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL <u>30</u> DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE 
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ACORD 25 (2009/01)

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