

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

**Special Board Meeting
Tuesday, September 16, 2008
Immediately Following Policy Committee Meeting
Board Room**

AGENDA

- | | |
|---|-------------------|
| 1. Call to Order, Roll Call and Introduction of Visitors | Jacques A. Conway |
| 2. Visitor Comments | |
| 3. Approval of Check Distribution List dated September 16, 2008 | Action |
| 4. Approval of DJ & Entertainment for Homecoming | Action |
| 5. Approval of VIP Contract | Action |
| 6. Motion to Adjourn | Action |

C: Board Members
Administrators

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

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

TO: Board of Education

FROM: Cheryl Witham

DATE: September 16, 2008

RE: Approval of the Financial Reports and Check Disbursements

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 September, 2008.

RECOMMENDATIONS (OR FUTURE DIRECTIONS)

MOTION: To approve the September 16, 2008 check disbursement listings as presented.

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

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

SECTION 1: That this Board of Education does hereby ratify and confirm the execution of the vouchers for this date of September 16, 2008 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 16th day of September , 2008

President of the Board of Education

Secretary of the Board of Education

HARRIS CHECK			INVOICE	
CHECK #	DATE	VENDOR	DESCRIPTION	AMOUNT
136031	09/16/2008	KALMBACH PUBLISHING COMPANY	1 YEAR SUBSCRIPTION - ART DEPT - BILL BOULWARE	32.95
135971	09/16/2008	UNITED PARCEL SERVICE	JULY 15 SERVICE DATE	31.74
135971	09/16/2008	UNITED PARCEL SERVICE	JULY 19 SERVICE DATE	25.15
135971	09/16/2008	UNITED PARCEL SERVICE	AUG 16 SERVICE DATE	89.14
135908	09/16/2008	FIGATNER SCOTT CO	DECORATING & PAINTING - WIPING STAIN PECAN	28.99
136026	09/16/2008	HARCOURT ASSESSMENT, INC./PEARSON	merchandise	1,344.32
135792	09/16/2008	MARELESOFT SIMTECH	merchandise	55.00
135847	09/16/2008	GREAT LAKES CLAY & SUPPLY CO	ART SUPPLIES	87.91
135837	09/16/2008	ADOLPH KIEFER	Misc. swimming equipment	2,802.35
135837	09/16/2008	ADOLPH KIEFER	Misc. swimming equipment	687.58
135837	09/16/2008	ADOLPH KIEFER	Misc. swimming equipment	74.96
135849	09/16/2008	INTERNATIONAL BOOK IMPORT	08-09 Fall Books	598.24
135849	09/16/2008	INTERNATIONAL BOOK IMPORT	Fall 08-09 Books	406.30
135882	09/16/2008	AUTOMATED LOGIC-ACT CHICAGO	CONTROLLER: LAN CONTROLLER	2,689.60
135882	09/16/2008	AUTOMATED LOGIC-ACT CHICAGO	BELIMO ACUTATOR - REFRIGERATION	99.00
135882	09/16/2008	AUTOMATED LOGIC-ACT CHICAGO	BUILDING AUTOMATION SYSTEM (BAS) PROJECT	5,700.00
135773	09/16/2008	DON JOHNSTON INCORPORATED	supplies	625.28
135773	09/16/2008	DON JOHNSTON INCORPORATED	supplies	348.30
135826	09/16/2008	SYSTEM LIQUIDATION	DELL COMPUTERS AND HP PRINTERS	7,966.00
135940	09/16/2008	MEREDITH CULLIGAN WATER CO.	J.L. SERVICE BILLING DATE 8/23	7.50
135883	09/16/2008	BANC OF AMERICA LEASING	DUPLICATING RENTAL 9/1 - 9/30	5,633.48
135977	09/16/2008	VILLAGE OF OAK PARK	WATER & SEWER 4/24 - 7/24 FOR 100 - 150 LINDEN	394.18
135830	09/16/2008	VARSITY SPIRIT FASHIONS	DRILL TEAM PANTS AND TOPS	3,030.50
135987	09/16/2008	XEROX CORP	7/1 - 7/30 BASE CHARGE SER # MTE-026433	852.66
135987	09/16/2008	XEROX CORP	7/1 - 7/30 BASE CHARGE SER#MTE-026418	734.10
135884	09/16/2008	BEACON ATHLETICS	SHOE AND CLEAT CLEANER	72.85
135787	09/16/2008	J W PEPPER & SON, INC.	Sheet music	906.99
135930	09/16/2008	J W PEPPER & SON, INC.	Sheet music	60.00
135930	09/16/2008	J W PEPPER & SON, INC.	Sheet music	110.99
135787	09/16/2008	J W PEPPER & SON, INC.	Sheet music	662.00
135930	09/16/2008	J W PEPPER & SON, INC.	Sheet music	587.00
135930	09/16/2008	J W PEPPER & SON, INC.	Sheet music	180.00
135930	09/16/2008	J W PEPPER & SON, INC.	Sheet music	145.00
135919	09/16/2008	GRAND PRAIRIE TRANSIT	SPED TRANSPORTATION 7/1 - 8/29	108,798.52
135929	09/16/2008	INTEGRATED SYSTEMS CORPORATION	SKYWARD HOSTING SERVICES FOR SEPT	1,100.00
135870	09/16/2008	GRAND PRAIRIE TRANSIT	SERVICE FROM 6/1 - 6/30 SPECIAL ED	38,330.39
135977	09/16/2008	VILLAGE OF OAK PARK	WATER 7/10 - 8/14 201 SCOVILLE - DAY CARE	159.51
135977	09/16/2008	VILLAGE OF OAK PARK	WATER SEWER & REFUSE 7/8 - 8/14 164-166 N EAST	3,498.60

HARRIS CHECK			INVOICE	
CHECK #	DATE	VENDOR	DESCRIPTION	AMOUNT
135977	09/16/2008	VILLAGE OF OAK PARK	WATER & SEWER 7/8 - 8/14 164-166 N EAST	463.32
135977	09/16/2008	VILLAGE OF OAK PARK	WATER & SEWER 7/8 - 8/5 164-166 N EAST	-22.88
135977	09/16/2008	VILLAGE OF OAK PARK	WATER & SEWER 7/8 - 8/14 200 EAST	1,327.04
135977	09/16/2008	VILLAGE OF OAK PARK	WATER 7/8 - 8/14 200 EAST	2.00
135977	09/16/2008	VILLAGE OF OAK PARK	WATER & SEWER 7/8 - 8/14 520 ONTARIO	97.24
135977	09/16/2008	VILLAGE OF OAK PARK	WATER & SEWER 7/8 - 8/14 520 ONTARIO	406.12
135977	09/16/2008	VILLAGE OF OAK PARK	WATER & SEWER 7/8 - 8/14 520 ONTARIO	303.16
135977	09/16/2008	VILLAGE OF OAK PARK	WATER 7/8 - 8/14 200 EAST	2.00
135977	09/16/2008	VILLAGE OF OAK PARK	WATER & SEWER 7/8 - 8/14 170 N EAST	1,264.12
135977	09/16/2008	VILLAGE OF OAK PARK	WATER & SEWER 7/8 - 8/14 200 N EAST	1,304.16
135977	09/16/2008	VILLAGE OF OAK PARK	WATER 7/10 - 8/14 515 LAKE SPRINKLER	2,110.44
135779	09/16/2008	FRONTLINE PLACEMENT TECHNOLOGIES, I	SUMMER NOFILL ABSENCE - JULY USAGE	77.00
135782	09/16/2008	GREAT IDEAS FOR TEACHING	merchandise	50.00
136038	09/16/2008	NICOR GAS	415 S. TAYLOR BILL DATE 8.27	12.49
135935	09/16/2008	LEXIS-NEXIS	INVOICE DATE 7/31/08	400.00
			BILLING PERIOD JULY 1 - 31	
135756	09/16/2008	AMERICAN TAXI DISPATCH, INC.	SERVICE ENDING 8/1/2008	1,158.00
135968	09/16/2008	TRITON COLLEGE	BILLING FOR FUTURE FOCUS SPONSORSHIP COLLEGE FAIR OCT 16	600.00
136057	09/16/2008	MASTERCARD CORPORATE CLIENTS PAYMEN	WENINGER CC PAYMENT SEPTEMBER	515.00
136057	09/16/2008	MASTERCARD CORPORATE CLIENTS PAYMEN	BOULWARE SEPTEMBER CREDIT CARD	34.62
136057	09/16/2008	MASTERCARD CORPORATE CLIENTS PAYMEN	MILOJEVIC CC PAYMENT SEPTEMBER	294.74
136057	09/16/2008	MASTERCARD CORPORATE CLIENTS PAYMEN	WITHAM SEPTEMBER CREDIT CARD	1,471.94
136057	09/16/2008	MASTERCARD CORPORATE CLIENTS PAYMEN	VOGEL SEPTEMBER CREDIT CARD	4,357.03
136057	09/16/2008	MASTERCARD CORPORATE CLIENTS PAYMEN	BASSIRIRAD SEPTEMBER CREDIT CARD	9.95
136057	09/16/2008	MASTERCARD CORPORATE CLIENTS PAYMEN	EDGECOMBE SEPTEMBER CREDIT CARD	966.83
136057	09/16/2008	MASTERCARD CORPORATE CLIENTS PAYMEN	HALLISSEY SEPTEMBER CREDIT CARD	139.11
136057	09/16/2008	MASTERCARD CORPORATE CLIENTS PAYMEN	LANENGA CC PAYMENT SEPTEMBER	297.33
136057	09/16/2008	MASTERCARD CORPORATE CLIENTS PAYMEN	STELZER SEPTEMBER CREDIT CARD	1,380.74
136057	09/16/2008	MASTERCARD CORPORATE CLIENTS PAYMEN	PRALE CC PAYMENT SEPTEMBER	1,303.65

HARRIS CHECK			INVOICE	
CHECK #	DATE	VENDOR	DESCRIPTION	AMOUNT
136057	09/16/2008	MASTERCARD CORPORATE CLIENTS PAYMEN	ZUMMALLEN CC PAYMENT	2,978.34
			SEPTEMBER	
135936	09/16/2008	LITTLE FRIENDS, INC.	INVOICE DATE 8/20 SEPT	3,617.67
			TUITION #6090 L.	
135820	09/16/2008	SECURATEX	GUARD SERVICE FROM 8/3 -	1,231.12
			8/9	
135965	09/16/2008	SECURATEX	GUARD SERVICE 8/10 -	1,119.20
			8/16	
136050	09/16/2008	SECURATEX	GUARD SERVICE 8/17 -8/23	1,119.20
136050	09/16/2008	SECURATEX	GUARD SERVICE 8/24 -8/30	1,101.71
135927	09/16/2008	HY-POWER ELECTRIC COMPANY	FURNISH & INSTALL NEW	4,293.00
			ALUMINUM WOUND	
			TRANSFORMER	
136048	09/16/2008	SASED	75% OF FY 09 DIAGNOSTIC	1,513.00
			PREBILL	
135944	09/16/2008	MIDWEST SERVICE & INSTALLATION	REPAIR & MAINTENANCE OF	850.00
			NAUTILUS EQT, ECT.	
135806	09/16/2008	PIONEER PRESS	LIBRARY SUBSCRIPTION -	25.00
			ONE YEAR	
135825	09/16/2008	INCLUSIVE TLC	merchandise	346.00
135911	09/16/2008	FRANCZEK, SULLIVAN, MANN,	PROFESSIONAL FEES AND	4,885.22
			EXPENSES INCURRED	
			THROUGH 6/30	
135911	09/16/2008	FRANCZEK, SULLIVAN, MANN,	PROFESSIONAL FEES AND	25,353.91
			EXPENSES INCURRED	
			THROUGH 6/30	
135911	09/16/2008	FRANCZEK, SULLIVAN, MANN,	PROFESSIONAL FEES AND	2,680.44
			EXPENSES INCURRED	
			THROUGH 7/31	
135911	09/16/2008	FRANCZEK, SULLIVAN, MANN,	PROFESSIONAL FEES AND	1,748.75
			EXPENSES INCURRED	
			THROUGH 7/31	
135798	09/16/2008	NETRIX	DESKTOP AUTHORITY	8,659.00
			RENEWAL	
135905	09/16/2008	ELIM CHRISTIAN SERVICES	SUMMER SCHOOL TUITION	5,799.22
			JULY 1 - AUG 1 T. B.	
135921	09/16/2008	HALDEMAN-HOMME, INC	BASKETBALL REPLACEMENT	5,250.00
			BALANCE OWED ON	
			BACKBOARDS	
135768	09/16/2008	CHICAGO METROPOLITAN FIRE	REPAIRS AND MAINTENANCE	3,271.30
			ANNUAL SERVICE	
136027	09/16/2008	HARRIS BANK NAPERVILLE	INVOICE DATED 9/1/08	813.28
			LEASE PRINC RETIRED	
135848	09/16/2008	HPI INTERNATIONAL	BOOKSTORE SUPPLIES	173.60
135885	09/16/2008	BLEACHER AMERICA, INC	8 ROW NON ELEVATED	6,750.00
			ALUMINUM BLEACHER	
			INSTALLED	
135885	09/16/2008	BLEACHER AMERICA, INC	4 4 ROW NON ELEVATED	5,910.00
			ALUMINUM BLEACHER	
			INSTALLED	
135856	09/16/2008	SAF-T-GARD INTERNATIONAL, INC.	BOOKSTORE SUPPLIES	473.09
135942	09/16/2008	MIDAMERICAN ENERGY COMPANY	ELECTRICITY SERVICE 7/16	55,433.27
			- 8/15	
135934	09/16/2008	KRANZ INC.	1750 Kai Vac	3,782.49
135934	09/16/2008	KRANZ INC.	Custodial supplies	820.40
135877	09/16/2008	AMBEES ENGRAVING	2 NAME PLATES - PE DEPT.	27.50

HARRIS CHECK			INVOICE	
CHECK #	DATE	VENDOR	DESCRIPTION	AMOUNT
135939	09/16/2008	MECK PRINTING	4,000 STUDENT HANDBOOKS	9,410.00
135902	09/16/2008	DRESSEL'S ACE HARDWARE	B & G MAINTENANCE	19.78
			SUPPLIES -CEMENT AND SWITCH	
135759	09/16/2008	ATTAINMENT COMPANY, INC.	supplies	84.00
135881	09/16/2008	ATTAINMENT COMPANY, INC.	supplies	580.65
135834	09/16/2008	A R T STUDIO CLAY CO	ART SUPPLIES	681.76
135834	09/16/2008	A R T STUDIO CLAY CO	ART SUPPLIES	82.62
135973	09/16/2008	VILLAGE OF OAK PARK	B & G, ATHLETICS AND SPED GAS JULY	654.14
135973	09/16/2008	VILLAGE OF OAK PARK	DRIVERS ED GAS JULY	163.78
135906	09/16/2008	EXECUTIVE COACH OF CHICAGO	MARCHING BAND	1,232.00
			TRANSPORTATION BALANCE	
			FOR GEORGE WILLIAMS TRIP AUG 17 & 20	
135956	09/16/2008	PRO-ED	merchandise	353.10
135810	09/16/2008	PRO-ED	supplies	121.00
135770	09/16/2008	CYBERDYNE MASONRY CORP	REMOVAL OF EXISTING DOOR FRAME AND INSTALLATION OF NEW DOOR FRAME	2,900.00
135926	09/16/2008	HOLIDAY CAR AND TRUCK RENTAL	MARCHING BAND	342.25
			TRANSPORTATION - TRUCK RENTAL FOR CAMP	
136028	09/16/2008	HOLIDAY CAR AND TRUCK RENTAL	BOYS GOLF VAN RENTAL #6098	248.80
135907	09/16/2008	FEDERAL EXPRESS CORP	AUG 20 INVOICE DATE	54.81
135867	09/16/2008	BLUE CAB	DETAIL FOR ACCT #161008 6/16 - 6/20	675.00
135867	09/16/2008	BLUE CAB	DETAIL FOR ACCT #161008 - 6/17 -6/27	825.00
135867	09/16/2008	BLUE CAB	DETAIL FOR ACCT #161014 - 6/20	15.00
135761	09/16/2008	BLUE CAB	DETAIL FOR ACCT#161008 FROM 6/30 - 7/11	1,350.00
135716	08/29/2008	I R S	Payroll accrual	139.50
135716	08/29/2008	I R S	Payroll accrual	611.70
135716	08/29/2008	I R S	Payroll accrual	79.77
135723	08/29/2008	STATE OF ILLINOIS	Payroll accrual	143.51
135725	08/29/2008	TEACHERS RETIREMENT SYSTEM	Payroll accrual	517.00
135724	08/29/2008	T H I S	Payroll accrual	46.20
135716	08/29/2008	I R S	Payroll accrual	139.50
135716	08/29/2008	I R S	Payroll accrual	79.77
135725	08/29/2008	TEACHERS RETIREMENT SYSTEM	Payroll accrual	31.90
135724	08/29/2008	T H I S	Payroll accrual	34.66
135738	09/05/2008	I R S	Payroll accrual	-20.22
135738	09/05/2008	I R S	Payroll accrual	0.00
135738	09/05/2008	I R S	Payroll accrual	-4.73
135746	09/05/2008	STATE OF ILLINOIS	Payroll accrual	0.00
135738	09/05/2008	I R S	Payroll accrual	-20.22
135738	09/05/2008	I R S	Payroll accrual	-4.73
135738	09/05/2008	I R S	Payroll accrual	20.22
135738	09/05/2008	I R S	Payroll accrual	0.00
135738	09/05/2008	I R S	Payroll accrual	4.73
135746	09/05/2008	STATE OF ILLINOIS	Payroll accrual	0.00
135738	09/05/2008	I R S	Payroll accrual	20.22
135738	09/05/2008	I R S	Payroll accrual	4.73

HARRIS CHECK			INVOICE	
CHECK #	DATE	VENDOR	DESCRIPTION	AMOUNT
135727	08/29/2008	TOM VAUGHN STANDING TRUSTEE	Payroll accrual	262.50
135720	08/29/2008	IL STATE DISBURSEMENT UNIT	Payroll accrual	1,791.05
135708	08/29/2008	ACCESS CREDIT UNION	Payroll accrual	50.00
135716	08/29/2008	I R S	Payroll accrual	21,666.66
135721	08/29/2008	OAK PARK AND RIVER FOREST	Payroll accrual	3,613.65
135716	08/29/2008	I R S	Payroll accrual	5,320.21
135716	08/29/2008	I R S	Payroll accrual	134,388.99
135711	08/29/2008	FREEDMAN ANSELMO LINDBERG AND RAPPE	Payroll accrual	323.64
135717	08/29/2008	ILLINOIS DEPARTMENT OF HUMAN SERVIC	Payroll accrual	74.80
135719	08/29/2008	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	14,320.22
135718	08/29/2008	ILLINOIS MUNICIPAL RETIREMENT	Payroll accrual	100.00
135718	08/29/2008	ILLINOIS MUNICIPAL RETIREMENT	Payroll accrual	73.49
135713	08/29/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	10,490.67
135716	08/29/2008	I R S	Payroll accrual	14,707.96
135716	08/29/2008	I R S	Payroll accrual	196.82
135726	08/29/2008	THE SALVATION ARMY	Payroll accrual	20.00
135713	08/29/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	1,338.46
135723	08/29/2008	STATE OF ILLINOIS	Payroll accrual	301.99
135722	08/29/2008	PHEAA	Payroll accrual	138.02
135723	08/29/2008	STATE OF ILLINOIS	Payroll accrual	28,524.67
135723	08/29/2008	STATE OF ILLINOIS	Payroll accrual	25.00
135720	08/29/2008	IL STATE DISBURSEMENT UNIT	Payroll accrual	1,846.15
135725	08/29/2008	TEACHERS RETIREMENT SYSTEM	Payroll accrual	72,348.74
135725	08/29/2008	TEACHERS RETIREMENT SYSTEM	Payroll accrual	4,961.85
135724	08/29/2008	T H I S	Payroll accrual	6,462.05
135724	08/29/2008	T H I S	Payroll accrual	370.20
135713	08/29/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	791.32
135713	08/29/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	5,421.99
135713	08/29/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	5,478.20
135713	08/29/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	5,087.08
135713	08/29/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	820.00
135713	08/29/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	500.00
135713	08/29/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	1,683.46
135713	08/29/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	17,887.12
135713	08/29/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	845.00
135713	08/29/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	175.00
135713	08/29/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	538.00
135713	08/29/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	875.00
135713	08/29/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	25.00
135713	08/29/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	633.33
135713	08/29/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	7,448.10
135713	08/29/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	812.00
135713	08/29/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	410.00
135713	08/29/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	50.00
135729	08/29/2008	UNITED WAY	Payroll accrual	63.54
135728	08/29/2008	U.S. DEPART. OF EDUCATION	Payroll accrual	149.60
135715	08/29/2008	HUNTER, CARLA	Payroll accrual	280.00
135710	08/29/2008	CONNECTICUT - CCSPC	Payroll accrual	390.00
135709	08/29/2008	CLERK OF COURT,	Payroll accrual	226.72
135728	08/29/2008	U.S. DEPART. OF EDUCATION	Payroll accrual	118.61
135714	08/29/2008	HANDLEY, IVETTE	Payroll accrual	120.00
135716	08/29/2008	I R S	Payroll accrual	21,666.66
135719	08/29/2008	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	0.00
135719	08/29/2008	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	28,322.43
135716	08/29/2008	I R S	Payroll accrual	14,707.96
135716	08/29/2008	I R S	Payroll accrual	196.82

HARRIS CHECK			INVOICE	
CHECK #	DATE	VENDOR	DESCRIPTION	AMOUNT
135724	08/29/2008	T H I S	Payroll accrual	82.42
135725	08/29/2008	TEACHERS RETIREMENT SYSTEM	Payroll accrual	4,442.21
135725	08/29/2008	TEACHERS RETIREMENT SYSTEM	Payroll accrual	306.15
135724	08/29/2008	T H I S	Payroll accrual	4,825.12
135724	08/29/2008	T H I S	Payroll accrual	73.20
135724	08/29/2008	T H I S	Payroll accrual	332.56
135725	08/29/2008	TEACHERS RETIREMENT SYSTEM	Payroll accrual	9.40
135725	08/29/2008	TEACHERS RETIREMENT SYSTEM	Payroll accrual	559.55
135751	09/05/2008	TOM VAUGHN STANDING TRUSTEE	Payroll accrual	262.50
135745	09/05/2008	SEIU LOCAL 73	Payroll accrual	2.50
135742	09/05/2008	IL STATE DISBURSEMENT UNIT	Payroll accrual	1,530.09
135730	09/05/2008	ACCESS CREDIT UNION	Payroll accrual	50.00
135738	09/05/2008	I R S	Payroll accrual	21,922.45
135738	09/05/2008	I R S	Payroll accrual	5,465.21
135738	09/05/2008	I R S	Payroll accrual	129,749.74
135738	09/05/2008	I R S	Payroll accrual	0.00
135733	09/05/2008	FREEDMAN ANSELMO LINDBERG AND RAPPE	Payroll accrual	323.64
135739	09/05/2008	ILLINOIS DEPARTMENT OF HUMAN SERVIC	Payroll accrual	74.80
135741	09/05/2008	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	15,003.95
135740	09/05/2008	ILLINOIS MUNICIPAL RETIREMENT	Payroll accrual	100.00
135740	09/05/2008	ILLINOIS MUNICIPAL RETIREMENT	Payroll accrual	73.49
135743	09/05/2008	NCPERS GROUP LIFE INS (#1985)	Payroll accrual	256.00
135735	09/05/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	10,170.84
135738	09/05/2008	I R S	Payroll accrual	14,869.06
135738	09/05/2008	I R S	Payroll accrual	187.09
135750	09/05/2008	THE SALVATION ARMY	Payroll accrual	20.00
135735	09/05/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	1,338.46
135746	09/05/2008	STATE OF ILLINOIS	Payroll accrual	331.99
135744	09/05/2008	PHEAA	Payroll accrual	138.02
135746	09/05/2008	STATE OF ILLINOIS	Payroll accrual	27,860.89
135746	09/05/2008	STATE OF ILLINOIS	Payroll accrual	25.00
135742	09/05/2008	IL STATE DISBURSEMENT UNIT	Payroll accrual	923.08
135749	09/05/2008	TEACHERS RETIREMENT SYSTEM	Payroll accrual	74,454.01
135749	09/05/2008	TEACHERS RETIREMENT SYSTEM	Payroll accrual	4,949.15
135748	09/05/2008	TEACHERS RETIREMENT SYSTEM	Payroll accrual	245.50
135748	09/05/2008	TEACHERS RETIREMENT SYSTEM	Payroll accrual	852.00
135747	09/05/2008	T H I S	Payroll accrual	6,650.18
135747	09/05/2008	T H I S	Payroll accrual	369.06
135748	09/05/2008	TEACHERS RETIREMENT SYSTEM	Payroll accrual	1,892.50
135748	09/05/2008	TEACHERS RETIREMENT SYSTEM	Payroll accrual	461.00
135735	09/05/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	791.32
135735	09/05/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	5,671.99
135735	09/05/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	5,478.20
135735	09/05/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	5,927.08
135735	09/05/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	820.00
135735	09/05/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	17,989.80
135735	09/05/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	1,683.46
135735	09/05/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	17,887.12
135735	09/05/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	200.00
135735	09/05/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	75.00
135735	09/05/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	175.00
135735	09/05/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	538.00
135735	09/05/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	875.00
135735	09/05/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	25.00
135735	09/05/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	633.33
135735	09/05/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	7,944.10

HARRIS CHECK			INVOICE	
CHECK #	DATE	VENDOR	DESCRIPTION	AMOUNT
135735	09/05/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	712.00
135735	09/05/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	1,510.00
135735	09/05/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	50.00
135745	09/05/2008	SEIU LOCAL 73	Payroll accrual	2,698.79
135753	09/05/2008	UNITED WAY	Payroll accrual	63.54
135752	09/05/2008	U.S. DEPART. OF EDUCATION	Payroll accrual	149.60
135732	09/05/2008	CONNECTICUT - CCSPC	Payroll accrual	390.00
135731	09/05/2008	CLERK OF COURT,	Payroll accrual	226.72
135752	09/05/2008	U.S. DEPART. OF EDUCATION	Payroll accrual	118.61
135736	09/05/2008	HANDLEY, IVETTE	Payroll accrual	120.00
135738	09/05/2008	I R S	Payroll accrual	21,922.45
135741	09/05/2008	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	0.00
135741	09/05/2008	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	29,674.73
135738	09/05/2008	I R S	Payroll accrual	14,869.06
135738	09/05/2008	I R S	Payroll accrual	187.09
135747	09/05/2008	T H I S	Payroll accrual	82.42
135749	09/05/2008	TEACHERS RETIREMENT SYSTEM	Payroll accrual	4,571.76
135749	09/05/2008	TEACHERS RETIREMENT SYSTEM	Payroll accrual	305.36
135747	09/05/2008	T H I S	Payroll accrual	4,965.83
135747	09/05/2008	T H I S	Payroll accrual	73.20
135747	09/05/2008	T H I S	Payroll accrual	331.71
135749	09/05/2008	TEACHERS RETIREMENT SYSTEM	Payroll accrual	9.40
135749	09/05/2008	TEACHERS RETIREMENT SYSTEM	Payroll accrual	559.55
135938	09/16/2008	MAYER-JOHNSON	supplies	597.00
136034	09/16/2008	MAYER-JOHNSON	supplies	512.50
135797	09/16/2008	NEO/SCI CORPORATION	SCIENCE SUPPLIES	1,439.94
135778	09/16/2008	FREY SCIENTIFIC	SCIENCE SUPPLIES	6.12
135912	09/16/2008	FREY SCIENTIFIC	SCIENCE SUPPLIES	15.11
136007	09/16/2008	ABILITATIONS	supplies	24.31
136007	09/16/2008	ABILITATIONS	supplies	59.33
136049	09/16/2008	SCHOOL WIDE INFORMATION SYSTEM	SUBSCRIPTON	250.00
135933	09/16/2008	KONICA-MINOLTA BUSINESS SOLUSTIONS	INVOICE DATE 8/12/08 - DUPLICATING XEROX	1,215.00
135933	09/16/2008	KONICA-MINOLTA BUSINESS SOLUSTIONS	INVOICE DATE 8/12/08 - DUPLICATING XEROX	12.00
135933	09/16/2008	KONICA-MINOLTA BUSINESS SOLUSTIONS	INVOICE DATE 8/12/08 - DUPLICATING XEROX	3.27
135822	09/16/2008	SOFTTOUCH	supplies	174.00
135970	09/16/2008	TRV ENTERPRISES	TV STUDIO EQT INSTALLATION, MAINTENANCE & REPAIR 7/9	150.00
135814	09/16/2008	REALLY GOOD STUFF	merchandise	61.84
135840	09/16/2008	BAUM'S INC.	Tap Shoes	237.39
136008	09/16/2008	ACADEMIC COMMUNICATION ASSOCIATES	merchandise	256.30
135789	09/16/2008	LINQUI SYSTEMS INC	supplies	87.80
135831	09/16/2008	VERMONT SYSTEMS, INC	SUMMER SCHOOL COMP SOFTWARE	948.00
135969	09/16/2008	TROPHIES BY GEORGE	ANNUAL ATHLETIC DEPT. TROPHIES/AWARDS	59.80
135828	09/16/2008	TEN SIGMA	merchandise	600.00
135955	09/16/2008	PORTER'S CAMERA STORE	Multi-reel tank & thermometer	145.68
135940	09/16/2008	MEREDITH CULLIGAN WATER CO.	HEALTH SERVICE - BILLING DATE 8/23	24.00
135979	09/16/2008	VILLA PARK OFFICE EQUIPMENT	REPLACEMENT FURNITURE - WORLD LANGUAGES	1,868.00

HARRIS CHECK			INVOICE	
CHECK #	DATE	VENDOR	DESCRIPTION	AMOUNT
135769	09/16/2008	CROWN GYM MATS INC	PANELS INSTALLED IN GYMNASTICS ROOM WEST WALL	1,475.00
135832	09/16/2008	VILLA PARK OFFICE EQUIPMENT	COMPUTOR DESK FOR ENGINEERS OFFICE	848.00
135832	09/16/2008	VILLA PARK OFFICE EQUIPMENT	4 shelf metal bookcase	118.00
135979	09/16/2008	VILLA PARK OFFICE EQUIPMENT	REPLACEMENT FURNITURE - COMMUNITY SERVICES	2,115.00
135979	09/16/2008	VILLA PARK OFFICE EQUIPMENT	REPLACEMENT FURNITURE - COMMUNITY SERVICES & ENGLISH	10,402.00
135874	09/16/2008	ACACIA ACADEMY	JULY TUITION - K.L.	1,914.63
135874	09/16/2008	ACACIA ACADEMY	JULY TUITION - N. W.	1,914.63
135874	09/16/2008	ACACIA ACADEMY	JULY TUITION - S. R.	1,914.63
135979	09/16/2008	VILLA PARK OFFICE EQUIPMENT	REPLACEMENT FURNITURE - COMMUNITY SERVICES	1,050.00
135979	09/16/2008	VILLA PARK OFFICE EQUIPMENT	REPLACEMENT FURNITURE - COMMUNITY SERVICES	30.00
135979	09/16/2008	VILLA PARK OFFICE EQUIPMENT	REPLACEMENT FURNITURE - MATHMATICS	360.00
135874	09/16/2008	ACACIA ACADEMY	JULY TUITION - A. B.	1,445.04
135979	09/16/2008	VILLA PARK OFFICE EQUIPMENT	REPLACEMENT FURNITURE - WORLD LANGUAGES	995.00
136022	09/16/2008	ENGRAVE-IT	REFINISH WALNUT PLAQUE	385.00
135807	09/16/2008	POCKET FULL OF THERAPY	supplies	114.83
135764	09/16/2008	BRIGHT APPLE	merchandise	427.48
135790	09/16/2008	LIPKE-KENTX CORPORATION	ELITE DETERGENT	760.09
136010	09/16/2008	AT&T	INVOICE DATED AUG 19 FOR BILL PERIOD JULY 19 - AUG 18	895.22
135835	09/16/2008	ABILITATIONS	supplies	388.95
135954	09/16/2008	PIONEER REVERE	walk behind sprayer ACCT #0A4234	2,048.85
135954	09/16/2008	PIONEER REVERE	GAMELINE SYNTHETIC TURF PAINT ACCT#0A4234	460.00
136053	09/16/2008	ULTIMATE GOLF INC	GOLF BALLS & TEES	809.88
135948	09/16/2008	OFFICE EQUIPMENT SALES	B & G NAME PLATES AND HOLDERS	153.70
136030	09/16/2008	JACK'S	RENTAL OF TENNIS COURT REPAIR EQT.	124.20
135888	09/16/2008	BOSS ONLINE, INC.	ASSOC PRINCIPAL SUPPLIES - PAW PRINT NOTE PADS	82.25
135888	09/16/2008	BOSS ONLINE, INC.	GUIDANCE SUPPLIES - BUSINESS CARDS J. B.	56.00
135888	09/16/2008	BOSS ONLINE, INC.	DUPLICATING SUPPLIES - BINDER TAPE	558.25
135888	09/16/2008	BOSS ONLINE, INC.	TEAM SUPPLIES - STAPLER & BATTERIES	45.85
135888	09/16/2008	BOSS ONLINE, INC.	SPED SUPPLIES - PORTFOLIOS	33.98
135888	09/16/2008	BOSS ONLINE, INC.	SPED SUPPLIES - HIGHLIGHTERS, CALCULATORS	110.62
135815	09/16/2008	REMEDIA PUBLICATIONS	supplies	40.97
135888	09/16/2008	BOSS ONLINE, INC.	BUILDING MAINTENANCE SUPPLIES -UTILITY JACKET	39.99

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CHECK #	DATE	VENDOR	DESCRIPTION	AMOUNT
135888	09/16/2008	BOSS ONLINE, INC.	HR SUPPLIES - LASER	100.83
			LABELS, GEL PENS	
136014	09/16/2008	BOSS ONLINE, INC.	HEALTH SERVICES SUPPLIES	53.64
			- BINDERS	
135819	09/16/2008	SCIENCE KIT & BOREAL LABS	SCIENCE SUPPLIES	261.19
135819	09/16/2008	SCIENCE KIT & BOREAL LABS	SCIENCE SUPPLIES	74.62
135819	09/16/2008	SCIENCE KIT & BOREAL LABS	SCIENCE SUPPLIES	14.49
135838	09/16/2008	AMBU, INC.	CPR Equipment	983.71
135909	09/16/2008	FOLLETT EDUCATIONAL SERVICES	BOOKSTORE - ENVIRONMENT	1,998.25
			BOOKS	
135897	09/16/2008	CARLSEN'S ELEVATOR SERVICE	SEPT MONTHLY MAINTENANCE	350.00
135839	09/16/2008	BACON & HUGHES	08-09 Fall books	3,554.45
135843	09/16/2008	FOLLETT EDUCATIONAL SERVICES	08-09 Fall Books	2,580.00
135896	09/16/2008	CAROLINA BIOLOGICAL SUPPLY	INSECTS	113.10
135795	09/16/2008	MISSOURI LIBRARY NETWORK CORP	DATABASES - MISSOURI LIB	967.00
			NETWORK CORP.	
135852	09/16/2008	P.C.C.	Air Purification Systems	10,484.55
135795	09/16/2008	MISSOURI LIBRARY NETWORK CORP	DATABASES - MISSOURI LIB	100.00
			NETWORK CORP.	
135795	09/16/2008	MISSOURI LIBRARY NETWORK CORP	DATABASES - MISSOURI LIB	1,170.00
			NETWORK CORP.	
135799	09/16/2008	NEWS2- YOU	supplies	133.00
135795	09/16/2008	MISSOURI LIBRARY NETWORK CORP	DATABASES - MISSOURI LIB	769.82
			NETWORK CORP.	
135795	09/16/2008	MISSOURI LIBRARY NETWORK CORP	DATABASES - MISSOURI LIB	783.75
			NETWORK CORP.	
135878	09/16/2008	AMERICAN BAR ASSOCIATION	INSIGHTS ON LAW AND	34.00
			SOCIETY	
135829	09/16/2008	VANGUARD ENERGY SERVICES, LLC	SERVICE PERIOD 7/1 -	24,997.77
			7/31	
135802	09/16/2008	PEARSON LEARNING GROUP, GLOBE FEARO	supplies	735.76
135853	09/16/2008	PEARSON LEARNING GROUP, GLOBE FEARO	Spanish DVDs	634.65
136036	09/16/2008	MEDCO SUPPLY, INC.	TRAINER SUPPLIES -	388.90
			SHOULDER STABILIZERS	
136036	09/16/2008	MEDCO SUPPLY, INC.	TRAINER SUPPLIES -	98.95
			ELASTIC BANDS	
135844	09/16/2008	MCGRAW-HILL GLENCOE DIVISION	08-09 Fall Books	3,511.23
135879	09/16/2008	ARROW LOCKSMITH SERVICE	HARWARE FOR B & G - KEYS	45.00
135846	09/16/2008	GREG LARSON SPORTS	Misc. Equipment	846.65
136052	09/16/2008	TGI SYSTEMS	HUSKIE KICK-OFF DAY	95.00
			BANNER	
135958	09/16/2008	R & M SPECIALTIES	I T T-SHIRTS	60.00
135873	09/16/2008	R & D BUS COMPANY, INC.	OLD UNPAID INVOICE	160.00
			5/25/07 WORLD LANGUAGE -	
			MANN SCHOOL	
135766	09/16/2008	CAMBIUM LEARNING INC	supplies	1,295.00
135894	09/16/2008	CALUMET PHOTO/CPI	SUMMER SCHOOL SUPPLIES	1,156.31
			- DEV 2 GAL	
135894	09/16/2008	CALUMET PHOTO/CPI	SUMMER SCHOOL SUPPLIES -	24.57
			12 PLOMAX T DEV 1 GAL	
			CUBE	
135894	09/16/2008	CALUMET PHOTO/CPI	SUMMER SCHOOL SUPPLIES -	78.84
			1 MG4PORT	
135894	09/16/2008	CALUMET PHOTO/CPI	SUMMER SCHOOL SUPPLIES -	78.84
			1 MG4PORT	
135783	09/16/2008	GREAT LAKES CLAY & SUPPLY CO	ART SUPPLIES	431.65

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CHECK #	DATE	VENDOR	DESCRIPTION	AMOUNT
135894	09/16/2008	CALUMET PHOTO/CPI	ART SUPPLIES - 3 PHOTO	20.97
			FINISH 22 OZ DRKRM CLEA	
135894	09/16/2008	CALUMET PHOTO/CPI	SUMMER SCHOOL SUPPLIES -	13.98
			2 PHOTOFINISH 22 OZ	
			DRKRM CLEA	
135894	09/16/2008	CALUMET PHOTO/CPI	Misc. photo supplies	777.16
135842	09/16/2008	CHENG & TSUI	08-09 Fall books	2,540.63
135953	09/16/2008	PIONEER PRESS	1 YEAR OAK LEAVES	25.00
			SUBSCRIPTION - WM GROSSER	
135940	09/16/2008	MEREDITH CULLIGAN WATER CO.	P. PRALE - BILLING DATE	11.00
			8/23	
136044	09/16/2008	R & D BUS COMPANY, INC.	8/24 MARCHING BAND -	840.00
			WARREN DUNES	
135914	09/16/2008	GENERAL ASF	ONLINE APPLICATION	550.00
			SERVICE 8/13 - 11/13/08	
135963	09/16/2008	SALKELD SPORTS INC	BOYS SOCCER UNIFORMS	3,320.00
136047	09/16/2008	SALKELD SPORTS INC	GIRLS VOLLEYBALL WARMUP	828.00
			SHIRTS	
135869	09/16/2008	GIBSON, DAVID	REISSUE OF CHECK #134427	750.00
			- LOST IN MAIL	
135872	09/16/2008	MERTZ, RICHARD	REIMB FOR TRAVEL TO MSAN	147.22
			@ MADISON, WI	
135754	09/16/2008	ABLE NET	supplies	102.00
135754	09/16/2008	ABLE NET	supplies	463.00
135754	09/16/2008	ABLE NET	supplies	137.00
136039	09/16/2008	ORIENTAL TRADING COMPANY	supplies	84.64
136039	09/16/2008	ORIENTAL TRADING COMPANY	supplies	32.08
135821	09/16/2008	SERVICE SANITATION, INC.	INVOICE DATE 8/8	468.03
135963	09/16/2008	SALKELD SPORTS INC	WRESTLING SINGLETs	1,469.00
135859	09/16/2008	UTRECHT	BOOKSTORE SUPPLIES	848.94
135765	09/16/2008	CABLEORGANIZER.COM	TECHNOLOGY SUPPLIES	147.87
136040	09/16/2008	PCI EDUCATIONAL PUBLISHING	merchandise	329.78
136040	09/16/2008	PCI EDUCATIONAL PUBLISHING	supplies	406.67
135760	09/16/2008	BLICK ART MATERIALS	ART SUPPLIES - MUSED	31.86
			19X25 10 PAK	
135760	09/16/2008	BLICK ART MATERIALS	ART SUPPLIES	1,303.85
135760	09/16/2008	BLICK ART MATERIALS	ART SUPPLIES	2,981.16
135760	09/16/2008	BLICK ART MATERIALS	ART SUPPLIES	260.10
135841	09/16/2008	BLICK ART MATERIALS	ART SUPPLIES	159.62
135841	09/16/2008	BLICK ART MATERIALS	ART SUPPLIES	220.06
136012	09/16/2008	BLICK ART MATERIALS	Miscellaneous art	2,035.46
			supplies for the Fall	
135952	09/16/2008	PIEKARSKI, MICHELINE	REIMB FOR TRAVEL TO	1,466.44
			SCHOOL NUTRITION ASSOC	
			CONFERENCE -	
			PHILADELPHIA, PA	
136042	09/16/2008	PROFESSIONAL EDUCATION DESIGNS, INC	FACILITY SCHEDULER	398.00
			SUBSCRIPTION 2008-2009	
135966	09/16/2008	SONG, DAVID	REIMB FOR STUDENTS' BUS	15.50
			TICKET - DEBATE CAMP	
			MIAMI OF OHIO	
135776	09/16/2008	E2 SERVICES	Cart	167.00
135903	09/16/2008	E2 SERVICES	DVR COMPUTERS	58,115.00
135903	09/16/2008	E2 SERVICES	CTEI COMPUTERS	4,765.00
135776	09/16/2008	E2 SERVICES	Dual Video & Surge	1,060.68
			protectors DOC#10180	

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CHECK #	DATE	VENDOR	DESCRIPTION	AMOUNT
135776	09/16/2008	E2 SERVICES	DOC. 10172 MISC. ADD -ONS COMPUTERS	508.00
135776	09/16/2008	E2 SERVICES	Doc #10168 CABLES	2,669.17
135776	09/16/2008	E2 SERVICES	REPAIR PARTS DOC #10183	2,730.00
135776	09/16/2008	E2 SERVICES	TECHNOLOGY SUPPLIES	830.00
135776	09/16/2008	E2 SERVICES	USB ADAPTER	132.91
135776	09/16/2008	E2 SERVICES	REMOTE ACCESS SUPPORT	623.00
136019	09/16/2008	E2 SERVICES	QUOTE # 10159 360 G5 SERVER UPGRADES	9,544.00
136019	09/16/2008	E2 SERVICES	SNAP SERVER MANAGED SERVICES	10,500.00
136019	09/16/2008	E2 SERVICES	Parallels software for MAC Doc #10246	373.00
136019	09/16/2008	E2 SERVICES	Dual Video Cards Doc #10180	825.00
135947	09/16/2008	OCE' IMAGISTICS, INC.	INVOICE DATE 8/13/08 FOR 7/1 - 7/31	2,017.99
135803	09/16/2008	PEARSON ASSESSMENTS	merchandise	404.00
135845	09/16/2008	GOPHER SPORT	Misc. Equipment	3,117.24
135868	09/16/2008	FISHER SCIENTIFIC	Science Supplies	959.50
135898	09/16/2008	CLASSIC DESIGN AWARDS	1 PERP PLATE ENGRAVED - WILLIA SHAFFER	12.60
135907	09/16/2008	FEDERAL EXPRESS CORP	SCHOLARSHIP PLAQUE AUG 27 INVOICE DATE	42.70
135808	09/16/2008	PRALE, PHILIP	REIMB FOR TRAVEL TO ADM RETREAT AND NEW FACULTY LUNCH	45.32
135962	09/16/2008	ROUSE, NATHANIEL	REIMB FOR MEETING FOOD - 7/29 AND 8/5	181.87
135833	09/16/2008	WILLER, ADA	REIMB FOR BREAKFAST & LUNCH - ADM ACADEMY 8/14	28.14
135972	09/16/2008	VINCENT, LISA	O/T	396.00
135920	09/16/2008	GREGUS, NORA	REIMB FOR SANITATION COURSE FEES	190.00
135788	09/16/2008	JOHNSON, KRIS	REIMB FOR FOOD/SUPPLIES 8 TO 9 CONNCECTION DINNER AUG 14	35.73
135805	09/16/2008	PHILLIPS, DAVID	SNAP ACCOUNT REFUND FOR C. P. #95935	16.45
135763	09/16/2008	BRENNOCK, THERESE	REIMB FOR SUPPLIES - LAMP SHADE	13.97
135904	09/16/2008	EDGEcombe, IRIS	TRAVEL REIMB - WORKFORCE DEV, PEORIA	195.88
135804	09/16/2008	PERFORMINK	SUBSCRIPTION FOR TRACY STRIMPLE - SPEECH ARTS SUPPLIES	36.95
135823	09/16/2008	STELZER, JOHN	REIMB FOR FOOD & WATER FOR WSC COACHES MEETING	77.30
135869	09/16/2008	BRENNOCK, THERESE	CASH ADVANCE FOR INCENTIVE PROGRAM - SPED	1,500.00
136020	09/16/2008	EBERSOLE, JOHN	REIMB FOR TUITION - CORRESPONDENCE CLASS A. E. - PART OF STUDENT IEP	120.00
135854	09/16/2008	PRINCIPAL LIFE	BILL FOR LIFE INSURANCE FOR NON-CERTIFIED TECH MEMBER (R.A.)	4.13

HARRIS CHECK			INVOICE	
CHECK #	DATE	VENDOR	DESCRIPTION	AMOUNT
135985	09/16/2008	WILSON, MARK	REIMB FOR SOCIAL WORKERS ORIENTATION REFRESHMENTS	54.39
135785	09/16/2008	HEALTHCARE SERVICE CORPORATION	BLUE CROSS / BLUE SHIELD HMO BILL FOR 9/1 - 9/30	88,386.70
135809	09/16/2008	PRINCIPAL LIFE	BILL FOR LIFE AND LTD 9/1 - 9/30	10,694.81
135941	09/16/2008	MERTZ, RICHARD	FOOD REIMB - LUNCH 23 TEACHERS	108.18
135950	09/16/2008	PACE SUBURBAN BUS SERVICE	SUMMER '08 PACE PASSES SOLD AT BOOKSTORE	1,960.00
135960	09/16/2008	RIFKIN, BARRY	PIANO TUNING - GRAND ROOM 204	95.00
135972	09/16/2008	VINCENT, LISA	O/T	2,016.00
135915	09/16/2008	GEVINSON, STEVE	FOOD REIMB - 8/25 DIVISION LUNCH	299.95
135916	09/16/2008	GIBSON, DAVID	REIMB FOR MARCHING BAND SUPPLIES	44.72
135922	09/16/2008	HARRIS, KYLE	REIMB FOR VARIOUS MARCHING BAND SUPPLIES	65.35
135951	09/16/2008	PEARSON, PATRICK	MARCHING BAND EXPENSE REIMB	79.98
135961	09/16/2008	RIVER FOREST COMMUNITY CENTER	CHILDCARE PAYMENT FROM OPRFHS PAYROLL DEDUCTION FOR THREE WEEKS - SEPT 1 - 19	5,340.00
135964	09/16/2008	SCHULTHEIS, YUKO	REIMB FOR CHINESE DVD'S	45.13
135967	09/16/2008	SVEJDA, ANTHONY	REIMB FOR MARCHING BAND SUPPLIES & TRANSPORTATION COSTS	150.20
135985	09/16/2008	WILSON, MARK	REIMB FOR TRANSFER STUDENT ORIENTATION REFRESHMENTS	75.00
135904	09/16/2008	EDGEcombe, IRIS	FOOD REIMB - LUNCH MTG 8/25	240.60
135983	09/16/2008	WELLS, JON	REIMB FOR TECH SUPPLIES	26.98
135943	09/16/2008	MIDWEST PRINCIPALS' CENTER, INC.	PARTNER MEMBERSHIP @ \$400	400.00
135986	09/16/2008	WOZNAK, MICHELE	REFUND SNAP ACCOUNT M. W. ID#102800	19.65
135895	09/16/2008	CANFIELD, TRACY	REFUND OF SNAP ACCOUNT - R. C. ID#100405	40.05
135937	09/16/2008	MALONE, ANTOINE	REFUND OF FRESHMAN STUDENT FEES - STUDENT WITHDRAWN S.M.	85.00
136035	09/16/2008	MCCOY, JEANNE-O'NEIL	P/T 8/26 - 8/29	1,105.00
135988	09/16/2008	XEROX CORP	BASE CHARGE FOR POOL	4,938.27
136011	09/16/2008	ATHLETICO	ATHLETIC TRAINERS' INSTALLMENT 08-09	21,161.43
135959	09/16/2008	REINDERS, INC.	FERTILIZER	768.00
135875	09/16/2008	ADVENT SYSTEMS, INC.	PAYMENT NO. 2 - CARD READER PROJECT	21,958.00
136009	09/16/2008	AMAZON.COM, INC.	supplies	746.40
135857	09/16/2008	STANDARD STATIONERY SUPPLY CO	BOOKSTORE SUPPLIES	713.50
135876	09/16/2008	ADVANTAGE NETWORK, INC.	MARCHING BAND SUPPLIES - DRILL MARKERS	157.21

HARRIS CHECK			INVOICE	
CHECK #	DATE	VENDOR	DESCRIPTION	AMOUNT
135945	09/16/2008	MONACO MECHANICAL	A/C REPAIR	1,288.17
135899	09/16/2008	CONDNE, JOHN	REIMB FOR MISC TV STUDIO SUPPLIES	80.44
136013	09/16/2008	BOROWSKA, ELZBIETA	REFUND FOR DROPPED HEALTH CLASS (MINUS \$25 SERVICE CHARGE)	155.00
136015	09/16/2008	BURGDORFF, JENNIFER	REIMB FOR COLOR GUARD COSTUME SUPPLIES FOR MARCHING BAND	333.94
135901	09/16/2008	DELTA DENTAL PLAN OF ILLINOIS	RECONCILIATION BILL FOR 8/1 - 8/31	42,136.10
135923	09/16/2008	HEALTHCARE SERVICE CORPORATION	BLUE CROSS/BLUE SHIELD FPO BILL - BLAIMS 8/1 - 8/31	224,159.53
135924	09/16/2008	HIESTAND, JOHN	REFUND FOR DRIVER'S ED FEE L. H. ID#101180	150.00
136024	09/16/2008	FORAN, KATHERINE	REIMB FOR PHOTOS - COURAGEOUS HUSKIE - ALL-STATE PRINTS	15.82
136032	09/16/2008	KARSTEN, MARY	REFUND OF SNAP ACCOUNT C. K. ID#94000	232.30
136045	09/16/2008	RUBINOW, MARLENE	REIMB FOR CHEMISTRY	149.00
			WORKSHOP REGISTRATION FEE JULY 23-24	
136046	09/16/2008	RULIS, CHERYL	REIMB FOR CHEMISTRY WORKSHOP REGISTRATION FEE JULY 23-24	149.00
136041	09/16/2008	PETTY CASH, OPRFHSB #200	REIMB FOR MISC SCIENCE SUPPLIES	352.87
135952	09/16/2008	PIEKARSKI, MICHELINE	REIMB FOR TRAVEL TO ANNUAL SCHOOL NUTRITION - MOLINE, IL	189.14
136029	09/16/2008	ILLINOIS DEPARTMENT OF REVENUE	REMITTANCE OF SALES TAX COLLECTED BY BOOKSTORE - AUGUST 2008	18,307.00
135784	09/16/2008	GREEN MILL RADIO SUPPLY, INC	REPAIRS & MAINTENANCE - TECHNICAL SERVICE	181.51
135813	09/16/2008	RANDALL INDUSTRIES	ATHLETIC TRAINING GOLF CART	4,100.00
135784	09/16/2008	GREEN MILL RADIO SUPPLY, INC	MODEL VX 424-2-5 VHF HAND HELD RADIO	829.97
135892	09/16/2008	CALLOWAY HOUSE INC	merchandise	270.38
136009	09/16/2008	AMAZON.COM, INC.	supplies	113.81
135811	09/16/2008	QUILL CORP.	SUPPLIES - EASEL PAD	276.85
135811	09/16/2008	QUILL CORP.	SUPPLIES - FIRST BASE OVERTUES IVORY EMB	17.85
135758	09/16/2008	APPLE COMPUTER INC	MACBOOK	1,079.47
135758	09/16/2008	APPLE COMPUTER INC	IMAC	17,982.00
135817	09/16/2008	RIVERSIDE PUBLISHING CO	supplies	780.38
135817	09/16/2008	RIVERSIDE PUBLISHING CO	Scoring keys for reading program	631.20
135811	09/16/2008	QUILL CORP.	BUS OFFICE SUPPLIES - DRY ERASE MARKERS, PENCILS, ETC.	1,644.74
135957	09/16/2008	QUILL CORP.	GENERAL SUPPLIES - SELF-SEAL ENVELOPES	450.50

HARRIS CHECK			INVOICE	
CHECK #	DATE	VENDOR	DESCRIPTION	AMOUNT
135957	09/16/2008	QUILL CORP.	GENERAL SUPPLIES - LIQUID ACCENT HIGHLIGHTER	33.60
135811	09/16/2008	QUILL CORP.	BUS OFFICE SUPPLIES - HEAVY DUTY STAPLES	5.75
135793	09/16/2008	MC MASTER-CARR SUPPLY CO	MAINTENANCE SUPPLIES - LIQUID NAILS CONSTRUCTION ADHESIVE	126.95
135957	09/16/2008	QUILL CORP.	GENERAL SUPPLIES - QB FILE FOLDERS	598.50
135982	09/16/2008	WEST 40 INTERMEDIATE SERVICE CENTER	INVOICE DATE AUGUST 26 - 17 PARTICIPANTS FOR AUG 14 "MASTER & APPRENTICE"	255.00
135781	09/16/2008	GRAINGER	HEATING & VENTILATING - HOLDER REGULATOR	12.88
135781	09/16/2008	GRAINGER	Wall mount fan	44.04
135781	09/16/2008	GRAINGER	UTILITY MASKING TAPE	46.56
135781	09/16/2008	GRAINGER	5LL41 SCREWDRIVER	17.83
135781	09/16/2008	GRAINGER	Suggestion box	70.80
135781	09/16/2008	GRAINGER	Motor	625.68
135781	09/16/2008	GRAINGER	2XU20 SOLENOID	42.96
135781	09/16/2008	GRAINGER	2XU21 SOLENOID	26.29
135781	09/16/2008	GRAINGER	4DY94 OUTSIDE LIGHTING	296.12
135918	09/16/2008	GRAINGER	BELTS	60.15
135918	09/16/2008	GRAINGER	PLUMBING PARTS	400.50
135918	09/16/2008	GRAINGER	HEATING AND VENT. PARTS	25.35
135918	09/16/2008	GRAINGER	VALVES	21.90
135918	09/16/2008	GRAINGER	BATTERIES	117.02
135918	09/16/2008	GRAINGER	Parts	480.37
135918	09/16/2008	GRAINGER	TOOLS	31.46
136043	09/16/2008	QUILL CORP.	GENERAL SUPPLIES - DRY ERASE MARKERS	57.80
136043	09/16/2008	QUILL CORP.	GENERAL SUPPLIES - 12 MONTH DESK PADS 2009	203.00
135949	09/16/2008	OFFICE MAX CONTRACT, INC.	SPED - PENCILS, FOLDERS, PENS	28.79
135946	09/16/2008	OCE	INVOICE DATE 8/2/08 FOR8/1 - 8/31	25.00
135946	09/16/2008	OCE	INVOICE DATE 8/7/08 FOR8/1 - 10/31 2ND FL	1,224.00
135818	09/16/2008	SCANTRON	SCAN FORMS	4,791.11
135824	09/16/2008	SWITCH IN TIME	merchandise	80.00
135851	09/16/2008	NACSCORP, INC.	Fall paperback bin order	11.75
135851	09/16/2008	NACSCORP, INC.	Fall paperback bin order	461.24
135851	09/16/2008	NACSCORP, INC.	Fall paperback bin order	70.37
135851	09/16/2008	NACSCORP, INC.	Fall paperback bin order	40.22
135851	09/16/2008	NACSCORP, INC.	Fall paperback bin order	58.67
135851	09/16/2008	NACSCORP, INC.	Fall paperback bin order	145.75
135851	09/16/2008	NACSCORP, INC.	Fall paperback bin order	25.96
135851	09/16/2008	NACSCORP, INC.	Fall paperback bin order	154.69
135928	09/16/2008	IDENTITECH TECHNOLOGIES	CARTRIDGE W/CLEANING ROLLER & RIBBONS	2,014.70
135913	09/16/2008	GATEWAY FIELD HOCKEY	BALANCE OWED ON AUG 29 - 31 FIELD HOCKEY CLASSIC	190.00
135757	09/16/2008	ANCEL, GLINK, DIAMOND, SUSH, DICIANNI, &	LEGAL SERVICES RENDERED THROUGH JULY - STATEMENT	10,291.20

HARRIS CHECK			INVOICE	
CHECK #	DATE	VENDOR	DESCRIPTION	AMOUNT
			#12556	
136051	09/16/2008	SPRINT	BILLING PERIOD 7/27 - 8/26	84.23
135989	09/16/2008	AJAX UNIFORM RENTAL	INVOICES FROM 8/18 & 8/26	249.16
135990	09/16/2008	ALPHA BAKING CO	INVOICES FROM 8/22 - 8/29	1,628.44
135991	09/16/2008	BECKER DAIRY	INVOICES FROM 8/21 - 8/28	756.54
135992	09/16/2008	CENTRAL CONTINENTAL BAKERY	INVOICES FROM 8/18 - 8/28	617.13
135993	09/16/2008	COZZINI BROTHERS INC	INVOICES FROM 8/21	77.50
135994	09/16/2008	DI NICO'S PIZZA	INVOICES FROM 8/29	342.75
135995	09/16/2008	FOX RIVER FOODS, INC.	INVOICES FROM 8/13 - 8/28	46,798.89
135996	09/16/2008	GARLAND FLOWERS	INVOICES FROM 8/18 & 8/19	144.20
135997	09/16/2008	GEPPETTO'S	INVOICES FROM 8/27	323.00
135998	09/16/2008	KAY'S BAKERIES, LTD.	INVOICES FROM 8/15 & 8/21	116.44
135999	09/16/2008	LANTER DISTRIBUTING	INVOICES FROM 8/15	877.71
136000	09/16/2008	LIFESTYLE BEVERAGES, INC.	INVOICES FROM 8/25	263.00
136001	09/16/2008	MCKEE FOODS CORPORATION	INVOICES FROM 8/27	119.36
136002	09/16/2008	NEXTIME	INVOICES FROM 8/25	25.00
136003	09/16/2008	PEPSICO CHILLED DSD	INVOICES FROM 8/28	246.96
136004	09/16/2008	SUBWAY	INVOICES FROM 8/28	247.00
136005	09/16/2008	VISTAR OF ILLINOIS	INVOICES FROM 8/26	7,026.91
136006	09/16/2008	WISEPAK	INVOICES FROM 8/27 - 8/29	234.24
135774	09/16/2008	DRUGCARD, INC.	NETWORK CLAIMS AUG 1 - 15, 2008	43,298.55
136025	09/16/2008	GREAT LAKES CLAY & SUPPLY CO	ART SUPPLIES	59.94
135891	09/16/2008	BRODART CO	BOOK - COLLEGE BOARD HANDBOOK 2009 AND INSIDER'S GUIDE TO COLLEGES 2009	53.68
135891	09/16/2008	BRODART CO	BOOK - BARRON'S PROFILES OF AMERICAN COLLEGES 28TH EDITION	29.97
135891	09/16/2008	BRODART CO	BOOK - LEONARD MALIN'S MOVIE GUIDE 2009	10.94
135891	09/16/2008	BRODART CO	BOOK - PERERSON'S TWO YEAR COLLEGES 2009	27.91
135836	09/16/2008	ADA TENNIS	Tennis Rackets	745.00
135801	09/16/2008	PEARSON - PRENTICE HALL	Spanish materials	148.99
136017	09/16/2008	DATA MEDIA PRODUCTS	TV SUPPLIES - DVCAM 42 MIN	750.91
135981	09/16/2008	W-T CIVIL ENGINEERING, LLC	SERVICES IN CONNECTION WITH STADIUM LIGHTING - PERIOD ENDING AUG 25	900.00
135755	09/16/2008	ACHIEVEMENT PRODUCTS FOR CHILDREN	merchandise	97.01
135851	09/16/2008	NACSCORP, INC.	Fall paperback bin order	2,230.23
136021	09/16/2008	ELLINGTON LANDSCAPE GROUP, INC.	SEPT MONTHLY MAINTENANCE	1,250.00
136021	09/16/2008	ELLINGTON LANDSCAPE GROUP, INC.	SEPT MONTHLY MAINTENANCE - MALL	282.00
136021	09/16/2008	ELLINGTON LANDSCAPE GROUP, INC.	AUG MONTHLY BASEBALL	180.00

HARRIS CHECK			INVOICE	
CHECK #	DATE	VENDOR	DESCRIPTION	AMOUNT
			AND SOFTBALL FIELD MAINTENANCE	
135925	09/16/2008	HILLSIDE ACADEMY	JULY TUITION FOR 2 (D.B & L.S.)	7,565.30
135880	09/16/2008	AT&T GLOBAL SERVICES	CABLE WIRING WORK ON 8/12 AND 8/13	918.75
135855	09/16/2008	RIO GRANDE	ART SUPPLIES	1,763.27
135855	09/16/2008	RIO GRANDE	ART SUPPLIES	16.00
135791	09/16/2008	LOWERY MCDONNELL COMPANY	SCIENCE TABLES	4,024.00
135800	09/16/2008	PCI EDUCATIONAL PUBLISHING	merchandise	287.82
136040	09/16/2008	PCI EDUCATIONAL PUBLISHING	supplies	659.84
135931	09/16/2008	JEWISH CHILD & FAMILY SERVICES	TUITION #13161 M. M.	4,622.42
136016	09/16/2008	CADA, LINDA	REIMB FOR IAASE CONFERENCE EXPENSES - PEORIA, IL	428.67
135932	09/16/2008	JEFFREY KELLY COSTUME DESIGN	COSTUME RENTAL - SUMMER SCHOOL	3,000.00
135984	09/16/2008	WEST SUBURBAN CONFERENCE	2008-2009 DUES	6,500.00
135871	09/16/2008	GROSSER, WILLIAM	TRAVEL EXPENSE REIMB FOR MSAN CONFERENCE JUNE 25	122.21
135851	09/16/2008	NACSCORP, INC.	Fall paperback bin order	17.53
135851	09/16/2008	NACSCORP, INC.	Fall paperback bin order	13.34
135851	09/16/2008	NACSCORP, INC.	Fall paperback bin order	2,111.68
135767	09/16/2008	CDW GOVERNMENT, INC.	supplies	-320.40
135767	09/16/2008	CDW GOVERNMENT, INC.	supplies	179.54
135767	09/16/2008	CDW GOVERNMENT, INC.	OTHER MATERIALS FOR B & G - STARTECH 500'	154.99
135767	09/16/2008	CDW GOVERNMENT, INC.	LICENSE MICROSOFT OFFICE	20,845.00
135767	09/16/2008	CDW GOVERNMENT, INC.	QUOTE LGL9609MS SCHOOL FACULTY	7,161.00
136037	09/16/2008	NATIONAL SCIENCE TEACHERS ASSOCIATI	1 YEAR SUBSCRIPTION - WILLIAM GROSSER	74.00
135762	09/16/2008	BOATHOUSE SPORTS	BOYS LACROSSE WARMUPS	2,216.40
135762	09/16/2008	BOATHOUSE SPORTS	SOFTBALL JACKETS	1,414.80
135886	09/16/2008	BOATHOUSE SPORTS	BOYS LACROSSE WARMUPS	1,530.00
135796	09/16/2008	NATURALSOFT, LTD.	merchandise	49.40
135858	09/16/2008	TEACHER'S DISCOVERY	Spanish DVDs	208.73
135771	09/16/2008	CYBERGUYS/E-FILLIATE	FOOD SERVICE PROJECT ADAPTERS	194.83
135827	09/16/2008	TEACHER'S DISCOVERY	supplies	50.70
135777	09/16/2008	FLAGHOUSE SPECIAL POPULATIONS	merchandise ACCT #0006695514	344.00
136023	09/16/2008	FLAGHOUSE SPECIAL POPULATIONS	materials	202.65
135771	09/16/2008	CYBERGUYS/E-FILLIATE	IT SUPPLIES	674.35
135771	09/16/2008	CYBERGUYS/E-FILLIATE	IT SUPPLIES	314.65
135771	09/16/2008	CYBERGUYS/E-FILLIATE	IT SUPPLIES	39.97
136054	09/16/2008	WEDNESDAY JOURNAL	1 YEAR SUBSCRIPTION - PRINCIPAL	20.00
136018	09/16/2008	DRUGCARD, INC.	NETWORK CLAIMS AUG 16 - 31	39,713.56
135786	09/16/2008	ISHOP	Wylie sprayers Express 500 gallon water tanker	5,862.97
135772	09/16/2008	DISC MAKERS	DVDs FOR BOYS BASKETBAL	438.00
135772	09/16/2008	DISC MAKERS	DVDs FOR FOOTBALL	438.00
135900	09/16/2008	COVE SCHOOL	SUMMER SCHOOL 1/2 DAYS TUITION - AUG TUITION K.	2,736.30

HARRIS CHECK			INVOICE	
CHECK #	DATE	VENDOR	DESCRIPTION	AMOUNT
			N.	
135812	09/16/2008	QUILLSOFT	merchandise	380.00
136033	09/16/2008	LIBRARY VIDEO	merchandise	341.97
135816	09/16/2008	RIO GRANDE	Jewelry supplies	607.03
135980	09/16/2008	VIRCHOW KRAUSE	SERVICES IN CONNECTION	9,750.00
			WITH JUNE 30, 2008	
			FINANCIAL STATEMENT	
			AUDIT	
				Totals for checks 2266,182.01

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATION FUND	817,079.91	390.00	410,426.26	1,227,896.17
14	CAFETERIA FUND	8,572.91	308.45	62,134.64	71,016.00
15	BOOKSTORE FUND	5,073.47	20,267.00	22,838.75	48,179.22
20	OPERATIONS & MAINTENANCE	55,636.52	0.00	147,186.67	202,823.19
40	TRANSPORTATION FUND	0.00	0.00	155,741.34	155,741.34
50	ILL MUN RET FUND	131,766.47	0.00	0.00	131,766.47
80	TORT IMMUNITY FUND	0.00	0.00	71,882.52	71,882.52
81	DENTAL SELF INSURANCE FUND	0.00	0.00	42,136.10	42,136.10
82	MEDICAL SELF INSURANCE FUND	0.00	0.00	307,171.64	307,171.64
84	ACTIVITY FUND	7,569.36	0.00	0.00	7,569.36
***	Fund Summary Totals ***	1,025,698.64	20,965.45	1,219,517.92	2,266,182.01

***** 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 September 16, 2008 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 September 16, 2008

President of the Board of Education

Secretary of the Board of Education

ACTIVITY		CHECK	INVOICE	
CHECK #	VENDOR	DATE	AMOUNT	DESCRIPTION
4208	APPLE COMPUTER INC	09/05/2008	15,159.93	TABULA MAC COMPUTERS
4209	BAYER, MICHELLE	09/05/2008	28.93	REIMB FOR DRAMA FALL SHOW I EXPENSES - VOCAL SELECTIONS
4210	BOOM ENTERTAINMENT	09/05/2008	2,000.00	DEPOSIT FOR HOMECOMING DJ - OCT 4
4211	GILLET, KAREN	09/05/2008	335.00	REIMB FOR WRITING / JOURNALISM CAMP AT INDIANA U - TABULA STAFF - R. G. #100975
4212	GREAT SMOKY MOUNTAINS INST	09/05/2008	4,284.00	BALANCE OWED FOR FIELD BIOLOGY PROGRAM FEES - CUSTOMER #410090
4213	HANNEMAN, JEFFERY	09/05/2008	335.00	REIMB FOR WRITING / JOURNALISM CAMP AT INDIANA U - TABULA STAFF -P. H. ID#112060
4214	HILL, DOUGLAS	09/05/2008	197.01	REIMB FOR GAS EXPENSE - FIELD BIOLOGY
4215	KEDZIORA, MARK	09/05/2008	350.30	SUMMER UMPIRES - BASEBALL
4216	OPRFHS SCHOLARSHIP FOUNDATION	09/05/2008	50.00	MEMORIAL - JOAN SCHAUDEL
4217	RAPIDRIBBONS	09/05/2008	363.00	CUSTOM RIBBONS - BOYS SPORTS CAMPS
4218	REMACK, LEIGH	09/05/2008	268.14	REIMB FOR FILED BIOLOGY TRIP - GAS & TOLLS
4219	SPARKS, JAMES	09/05/2008	395.00	REIMB FOR WRITING CAMP EXPENSE - TABULA STAFF P.S. #102414
4220	SPIRIT PRODUCTS	09/05/2008	258.90	CO-ED SUMMER TRACK CAMP T-SHIRTS - INDIGO BLUE
4220	SPIRIT PRODUCTS	09/05/2008	873.54	BOYS SPORTS CAMP SUMMER SCHOOL T-SHIRTS - NAVY BLUE
4220	SPIRIT PRODUCTS	09/05/2008	199.56	CO-ED TRACK SUMMER SCHOOL T-SHIRTS - WHITE
4221	WALSWORTH PUBLISHING COMP.	09/05/2008	29,624.41	TABULA BALANCE OWED - CUSTOMER #005326 JOB #B-05209-0
4222	WRIGHT, PAUL	09/05/2008	1,636.00	REIMB FOR BOYS SOCCER TEAM OUTING - COACH BUS TRIP TO MICHIGAN
4222	WRIGHT, PAUL	09/05/2008	863.80	REIMB FOR BOYS SOCCER TEAM OUTING - LASER TAG & PIZZA
4223	CHICAGO SHAKESPEARE THEATER	09/10/2008	487.50	BALANCE OWED FOR AMADEUS - OCT 7 10:30 AM - 45 + 2 COMP
4224	COVAL, KEVIN	09/10/2008	150.00	PAYMENT FOR SPOKEN WORD GREAT PERFORMER/WORKSHOP LEADER SEPT 4
4225	DAVELIS, CRAIG	09/10/2008	825.00	UMPIRES FOR SUMMER BASEBALL LEAGUE
4226	ENGRAVE-IT	09/10/2008	214.20	FOLLETT AWARD PLAQUE AND 15 ENGRAVED - MUSIC
4227	LUNDGREN, CLYDE	09/10/2008	434.68	REIMB FOR WATER BOTTLES - GIRLS SWIMMING
4228	SALKELD SPORTS INC	09/10/2008	5,148.78	BOYS SOCCER SPIRIT PACK ITEMS
4229	SPIRIT PRODUCTS	09/10/2008	1,028.09	148 MENTOR T-SHIRTS FOR KICK-OFF DAY
4230	XEROX CORP	09/10/2008	125.15	PTO BASE CHARGE - AUGUST

ACTIVITY		CHECK	INVOICE	
CHECK #	VENDOR	DATE	AMOUNT	DESCRIPTION

Totals for checks 65,635.92

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
84	ACTIVITY FUND	65,635.92	0.00	0.00	65,635.92
***	Fund Summary Totals ***	65,635.92	0.00	0.00	65,635.92

***** 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 Imprest Account for September 16, 2008 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 16th day of September, 2008

President of the Board of Education

Secretary of the Board of Education

IMPREST	CHECK	INVOICE
CHECK # VENDOR	DATE	AMOUNT DESCRIPTION
30015 GENESIS EMPLOYEE BENEFITS INC.	08/26/2008	152.55 REPLACEMENT OF CHECK #134297 WHICH WAS LOST IN MAIL
30016 GENESIS EMPLOYEE BENEFITS INC.	08/26/2008	158.20 CHECK #134977 LOST - REPLACEMENT CHECK
30017 THE DEN AT FOX CREEK	08/28/2008	315.00 GREENS FESS \$35 PER PLAYER - 9 PLAYERS
	Totals for checks	625.75

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATION FUND	0.00	0.00	315.00	315.00
82	MEDICAL SELF INSURANCE FUND	0.00	0.00	310.75	310.75
***	Fund Summary Totals ***	0.00	0.00	625.75	625.75

***** 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: Cindy Milojevic
DATE: September 8, 2008
RE: HOMECOMING DANCE

BACKGROUND

The Homecoming Dance is a long standing tradition at OPRFHS, eagerly awaited and largely attended. Each year, the majority of the ticket price (\$15 per student) is used to defray the operating cost of decorations and the DJ with the thinking that the main purpose of the dance is to provide an opportunity to bring the student body together as a community.

SUMMARY OF FINDINGS

This year, the Student Council officers have selected a DJ, BOOM Entertainment, who provides expanded services; DJ music combined with an extraordinary light show to modify the Field House into an "Extravaganza."

The DJ package also includes the availability of a light show Friday night at our new Homecoming Block Party, as well as management of a website especially for our students. The website offers students: online balloting for Homecoming Queen, the ability to submit song requests in advance of the dance, promotion of the dance and the ability to purchase photos after the dance. With the added promotion and excitement, Student Council feels that attendance at the dance will increase significantly.

Last year we broke an attendance record with 1,600 students at the dance. This year, we hope to have 1,800 or more attendees. If \$10 of each ticket (10x1800 participants) is used to cover cost the total collected would be \$18,000. That leaves a remainder of \$5.00 from each of the 1,800 participants totaling \$9,000 that Student Council plans to use to support other school wide initiatives and to donate to charity. (As a point of comparison, last year, \$15,000 was spent on decorations, and the DJ was an additional \$1,500)

Boom Entertainment contract summary (see attached for full contract):

- DJ	
- Light Show	
- Sound	
- Entertainment	\$15,195 (slight increase from last year)
- Website creation and Management	\$1,295
- Friday Night Block Party	\$1,600
- Percussionist	<u>\$ 795</u>
- TOTAL	\$18,885

RECOMMENDATIONS

Board approval of contract as soon as possible in order to secure DJ and entertainment for October 4, 2008 Homecoming.

Milojevic, Cindy

From: Jordan Neuhauser [Jordan@boomentertainment.com]
Sent: Tuesday, August 19, 2008 8:54 AM
To: Milojevic, Cindy
Subject: Boom Entertainment - Updated Proposal

Hi Cindy,

First off, thank you very much for the meeting yesterday and this opportunity. Everyone here at Boom is super excited for your homecoming dance.

Based on the information we spoke about this is what I came up with.

Friday Night: (\$1,600)
Programmer to run lights, and technician

Lighting: (incl. In package)
Custom Structure with Automated Lighting
48" Mirror Ball

Sound: (incl. In package)
Nexo Linear Ray (Hung From Ceiling)

Entertainment: (incl. In package)
DJ
Emcee

Percussionist (\$795)

Management: (\$1295)

Web Site

- King and Queen Voting
- Song Requests
- Photos and Videos
- Message Board to discuss Dance
- Login with Generic User Name and Password
- The Option of buying pictures online
- Ability to upload information such as spirit week information.

PV: (incl. In package)
Photographer
Videographer
Custom DVD including Time Lapse and Main Event Trailer

Friday Night: \$1,600
Percussionist: \$795
Web Site: \$1,295

Sub Total: \$3,690.00

Lighting, Sound, Entertainment, PV: \$15,195.00

Updated Total: \$18,885.00

Let me know your thoughts on the updated proposal. If this looks good, I will send it to you in contract format. To reserve the date and package, we require a 1/3 deposit.

Thank you, and look forward to hearing from you soon. If you have any questions, please do not hesitate.

Best Regards,

Jordan Neuhauser

President

Boom Entertainment

C: 847.366.4926

F: 312.440.6671

E: Jordan@BoomEntertainment.com

W: www.BoomEntertainment.com **new site coming soon**

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

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

TO: Board of Education

FROM: Cindy Milojevic

DATE: September 16, 2008

RE: ANNUAL VIP CONTRACT SUBMITTED FOR BOARD APPROVAL

BACKGROUND

VIP is a professional photography company that has taken photos at OPRF for many years. Specifically, they provide the following services for OPRF:

- Take Senior portraits for the year book
- Take photos of all freshmen – juniors for the yearbook
- Provide digital images to yearbook staff of all students (freshmen-seniors)
- Take School ID's and produce ID cards
- Take Staff yearbook photos and staff group shots
- Offer portrait packages for sale to families who desire them
- Take candid's at 50 large school events for Student Activities
- Take photo's of all Athletic teams
- Take photo candid's at sporting events
- Provide Student Activities and Athletic Departments with disks of photos for slide shows, etc.
- Take Prom portrait photos
- Take Photos at Homecoming and King of Heart Dances
- Provide 30 large print photos for halls

The Board of Education must approve all contracts that provide free goods and services to the District. These contractual arrangements are also disclosed in the ISBE Annual Financial Report (AFR).

SUMMARY OF FINDINGS

The contract between VIP and OPRFHS defines the services that VIP offers, as well as the "value in kind" to OPRF as a result of the contract. The 2008-2009 contract was reviewed by Michelle Carrow, John Stelzer and Cindy Milojevic. See below for the value of goods and services last year to OPRF as a result of the contract/agreement:

ESTIMATED VALUE 2007-2008	RECIPIENT	USE OF REVENUE
\$1,000	Athletics	Spirit Activities, Banners, T-Shirts and Signs
\$6,800	Tabula	Yearbook Camp, Camera Equipment, Computers, Computer Software

RECOMMENDATIONS


To approve the 2008 – 2009 VIP Contract.



VISUAL IMAGE PHOTOGRAPHY, INC.

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Featured Fine Arts	1-16x20	\$40.00
Ala Carte Items:	1-11x14	\$25.00
	1-8x10	\$12.00
	1-5x7	\$6.00
	4-3x5	\$12.00
	8-Wallets	\$12.00
	1-8x10 Group	\$12.00
	Thank You's	\$15.00

Oak Park River Forest HS Representative	Position	Date
	SPEED MANAGER	7/17/07
VIP Representative	Position	Date



VISUAL IMAGE PHOTOGRAPHY, INC.

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Panoramic Pricing

1-10x24 Panoramic Photograph \$25.00

All panoramic pricing includes sales tax, postage and handling

Graduation Prints and Prices

1-8x10	\$12.00
1-5X7	\$ 8.00
1-4X6	\$ 6.00
Thank You's	\$15.00
Plaque	\$26.00

Fine Arts Package Description and Prices

1	2	3	4	5	6
1-11x14	2-8x10	8x10 Grp.	8x10 Grp.	1-8x10	8x10 Grp.
2-8x10	2-5x7	1-8x10	2-5x7	4-5x7	2-5x7
4-5x7	4-3x5	2-5x7	8-Wallets	8-Wallets	8-Wallets
Thank You's	Thank You's	Thank You's	Thank You's		
\$75.00	\$50.00	\$40.00	\$40.00	\$40.00	\$30.00
7	8	9			
1-8x10	2-5x7	8x10 Grp.			
2-5x7	8-Wallets	2-5x7			
\$20.00	\$20.00	\$20.00			



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The following senior portrait sitting options will be made available:

<u>Sitting</u>	<u># of Proofs</u>	<u>Sitting Fee</u>
Yearbook Only	Minimum 6 previews	No Charge
One Outfit	16-20 previews	\$25.00
Two Outfits	20-30 previews	\$35.00

Dance Package Descriptions and Pricing

1	2	3	4	5	6
2-8x10 4-5x7 16-Wallets	4-5x7 16-Wallets	2-8x10 8-Wallets	2-5x7 8-Wallets	1-5x7 4-Wallets	8-Wallets
\$50.00	\$40.00	\$35.00	\$30.00	\$20.00	\$15.00

Photographs will be mailed to the home address.
All package prices include sales tax, postage and handling.

GROUPS

(3 Person Minimum)
1-5x7 per Person
\$5.00 per person in photo



VISUAL IMAGE PHOTOGRAPHY, INC.

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Senior Portrait Package Descriptions

A	B	C	D	E	F	G
1-16x20 5-8x10 6-5x7 56-Wallet	1-16x20 4-8x10 4-5x7 48-Wallet	1-11x14 2-8x10 2-5X7 4-4X6 32-Wallet	2-8x10 4-5x7 2-4x6 32-Wallet	1-8x10 2-5x7 4-4x6 32-Wallet	1-8x10 2-5x7 2-4x6 16-Wallet	1-5x7 2-4x6 8-Wallet
\$375.00	\$325.00	\$300.00	\$275.00	\$225.00	\$175.00	\$100.00

Add a photo CD to your package for:

\$60.00	\$75.00	\$90.00	\$110.00	\$125.00	\$140.00	\$165.00
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If you do not order a package, a photo CD may be purchased for \$250.00. All photo CD's include 10 high resolution images of your choice.

Featured add-ons:

	<u>1st Print</u>	<u>Additional</u>	<u>Wallet Specials</u>
1-20x24	\$200.00	\$145.00	64-\$65.00
1-16x20	\$150.00	\$110.00	48-\$55.00
1-11x14	\$105.00	\$ 72.00	32-\$45.00
1-8x10	\$ 52.00	\$ 46.00	24-\$40.00
1-5x7	\$ 42.00	\$ 35.00	16-\$30.00
2-4x6	\$ 46.00	\$ 33.00	8 -\$20.00
TRIO	\$ 65.00	\$ 44.00	
EMBASSY	\$140.00	\$ 99.00	



VISUAL IMAGE PHOTOGRAPHY, INC.

Page 8

- Other Shared Revenue ("portraits in the park", panoramic, cap & gown, etc.) - 10% of net revenue from other portrait opportunities. For the purposes of this proposal, the term "net revenue from other portrait opportunities" shall mean gross revenue (net of sales taxes), **only to the extent such net revenue exceeds \$500**. VIP shall pay the School the amount so calculated within 60 days after such portraits are shot.

Package Descriptions – Prepaid Program – Mail Home

	1	2	3	4	5
	2-8x10 2-5x7 2-3x5 8-Wallets 8-Exch	1-8x10 2-5x7 2-3x5 8-Wallets 8-Exch	2-5x7 2-3x5 8-Wallets 8-Exch	2-3x5 8-Wallets 8-Exch	2-3x5 8-Exch
Base Prices	\$35.00	\$29.00	\$24.00	\$19.00	\$14.00
w/P&H	\$39.00	\$33.00	\$28.00	\$23.00	\$18.00
Featured add-ons:					
	1-8x10			\$12.00	
	2-5x7			\$10.00	
	4-3x5			\$10.00	
	8 Wallets			\$10.00	
	16 exchange wallets			\$10.00	
	School Calendar			\$15.00	
	Retouching			\$10.00	

NOTE: All of the above ala carte items (featured add-ons) are available in black and white.



VISUAL IMAGE PHOTOGRAPHY, INC.

Page 7

- VIP will provide photography training for any interested yearbook staff photographer. Photographers will make themselves available as guest speakers for photography classes, career days, etc.
- The School shall provide a link on their School website to www.vipis.com in order to help promote the sale of all group and candid photography that VIP will provide to the school.
- VIP will provide custom posters to be placed in strategic locations around the School to help promote the sale of candid images.
- The School shall make use of its outdoor marquee to help promote senior and underclass portrait dates.

Revenue Sharing

- Underclass portraits - 10% of net revenue from underclass portrait sales. For the purposes of this proposal, the term "net revenue from underclass portrait sales" shall mean gross revenue (net of sales taxes) for the period of August through November of each year during the term of this agreement, less a return credit allocation of 3% of gross revenue, less any postage and handling costs. VIP shall pay the School the amount so calculated during December of each year.
- Senior Portraits - \$5.00 per senior photographed plus \$25.00 per senior portrait package purchased during the months of June through February of each year during the term hereof. . VIP shall pay the School the amount so calculated during March of each year.
- Dance Portraits - 15% of net revenue from dance and prom events. For the purposes of this proposal, the term "net revenue from dance and prom events" shall mean gross revenue (net of sales taxes) less \$4.00 for shipping costs per order, **only to the extent such net revenue exceeds \$500**. VIP shall pay the School the amount so calculated within 60 days after the applicable event.
- Athletic Portraits - \$3.00 per package sold. VIP shall pay the School the amount so calculated within 45 days after such portraits are shot.
- Performing Arts Portraits - 10% of net revenue from performing arts portrait sales. For the purposes of this proposal, the term "net revenue from performing arts portrait sales" shall mean gross revenue (net of sales taxes), **only to the extent such net revenue exceeds \$500**. VIP shall pay the School the amount so calculated within 60 days after such portraits are shot.



VISUAL IMAGE PHOTOGRAPHY, INC.

Page 6

- One CD Rom of any action taken will be sent to the Athletic Department in addition to the yearbook sponsor. Images from each sport will be kept to a minimum for use in the creation of an awards banquet presentation.

Additional Portrait Programs (upon request)

- A 10X24 senior class panoramic, digitally enhanced with borders, captions, and School logos, will be produced at no charge **if requested** by the School. If a panoramic is produced, one complimentary laminated copy will be provided to School and 10X24 prints will be made available to students at \$25.00 each. All senior panoramics will be mailed to the home address provided by the student.
- VIP will provide complete coverage of Graduation Day **if requested**. Coverage will include commencement day activities and the distribution of diplomas. Proofs will be posted for viewing and purchase to the VIP website, www.vipis.com, within 10 days after Graduation Day. Prior to Graduation Day, posed Cap & Gown portraits will be made available to interested students.

Ancillary Services

- VIP will provide customized PVC plastic ID cards for each student and staff member photographed during School registration. The ID card will be designed to the School's specifications.
- VIP will maintain all provided ID card production equipment and software. Additional supplies will be available at cost through VIP's supplier. The School shall be responsible for all PC maintenance and repair.
- VIP will provide administrative compatible software to track and create IDs.
- VIP staff shall maintain contact with the yearbook advisor/sponsor not less frequently than monthly to coordinate photography needs and scheduling confirmations.
- Color film will be provided to the yearbook staff at no cost (limit of 70 rolls of film per school year).
- Film processing and printing will be provided at no cost to the yearbook staff. Arrangements will be made with a local processing center to facilitate film processing and printing. All costs incurred will be billed directly to VIP.
- Upon request, VIP will provide up to thirty 20X30 enlargements of various activities for "halls and walls" at no cost.



VISUAL IMAGE PHOTOGRAPHY, INC.

Page 5

Prom and Dance Photography

- VIP will provide candid coverage of dances as selected by the School under Activities Photography above.
- In addition, VIP will provide couples and group photography at dance and prom events mutually agreed upon by VIP and the School.
- In providing couples and group photography, VIP will consult with all dance committees to select from a variety of dance backgrounds, or will work with the School to customize its own.
- VIP will ship dance order forms to the School within at least 21 days prior to any dance or prom event at which it will provide couples and group photography.
- Couples and group photos from the dance will be mailed home to the students within three weeks after the event.
- Complimentary digital candid images of all covered dance and prom events will be provided to the yearbook staff.
- Complimentary packages will be offered to all chaperones and the King and Queen of the prom, if covered.

Athletic Photography

- VIP will photograph all teams and sport groups.
- VIP will offer a variety of team and individual portrait packages from which to choose.
- VIP will provide the Athletic Director with one 5X7 print of any head and shoulder shots taken as requested by the Athletic Department.
- Specialty photographs can be taken of coaches, managers, athletic staff, etc.
- VIP will provide complimentary 8X10 team photos for all coaches on all levels.
- VIP will provide a complimentary 8X10 specialty team plaque to each varsity team photographed.
- VIP will provide two dozen "thank you for your support" cards to each varsity team photographed.
- Special graphics, digital captioning and School logos will be featured on all team photographs ordered.
- VIP will provide 8X10 complimentary Wall of Fame (WOF) photographs with or without custom captioning.



VISUAL IMAGE PHOTOGRAPHY, INC.

Page 4

Faculty Photography

- VIP will provide a separate date for individual faculty portraits as requested by the yearbook sponsor.
- VIP will offer a complimentary package (#5) to all administration and faculty members **upon request** by each individual on photo day.
- If the son or daughter of a faculty member schedules a senior portrait sitting to be taken by VIP, the family will receive a 25% discount on all purchases made.
- VIP will photograph faculty department group photos. These group photos once proofed by the yearbook sponsor will be enlarged to a 20X30 format and mounted. VIP will provide one enlargement of each departmental photograph (approximately 10 to 15 units) at no cost to the School.
- A 10X24 faculty panoramic, digitally enhanced with borders, captions, and School logos, will be produced at no charge **if requested** by the School. This would be done in conjunction with a senior panoramic. If a panoramic is produced, one complimentary copy will be provided to School and 10X24 prints will be made available to faculty members at \$25.00 each.
- Panoramic images ordered by any faculty member, will be mailed to the home address. Postage and handling costs are built into the retail price.

Activities Photography

- VIP will work with the yearbook department to schedule sports (varsity teams only), student candids and School activity images which may include clubs, performances, awards programs, etc. VIP will provide up to fifty (50) trips to cover these activities. VIP will provide service trips in excess of the number stated above at an additional mutually agreed cost.
- VIP is the official photography partner of the IHSA. State finals images involving students of the School will be made available to the yearbook department. The number of images will be limited to what will be used in the yearbook publication only and are not for downloading, emailing or sale.
- All candid images will be captured digitally and delivered to the School on a CD Rom within 14 days after shooting to simplify the production of the yearbook.



VISUAL IMAGE PHOTOGRAPHY, INC.

Page 3

- VIP will provide prepay envelopes explaining the photo packages and prices. Envelopes will be delivered to the School at least 14 days prior to the scheduled shoot date.
- Beginning fall of 2008, students and family members will have the ability to pre-order their underclass picture package selection via the internet. All packages and pricing will be featured on the VIP website, www.vipis.com, prior to picture day, for viewing and purchase.
- Make-up photo day will be scheduled after the return of original photographs on a date mutually agreed between VIP and the School. VIP agrees to use its best efforts to accommodate the School's requested dates.
- VIP will offer complete digital capture. The student will be able to view their portrait instantly. If necessary, the photograph is retaken immediately.
- VIP will provide a digital color publisher's CD/DVD including all students photographed within 2 weeks of the retake picture day(s) at no additional charge. A publisher's CD/DVD will be produced in a format that is compatible with all publisher and School software programs.
- VIP will provide an Administrator's CD/DVD including all students and staff members photographed at no additional charge. The School may make unlimited use of the images included on the disk, including transferring images to School administrative programs and as a digital school directory. The images on the CD/DVD will be of sufficient resolution for the School to produce parking passes, photo directories, award certificates, and business cards.
- VIP will provide foreign exchange students with a basic portrait package at no charge.
- VIP agrees that it shall be responsible for the delivery of all portrait packages purchased by students and their families. Delivery shall take place within five weeks of the original photo day(s). The package prices shown below reflect the inclusion of postage and handling.
- VIP shall deliver to the School a package verification list of students photographed and packages purchased for office and yearbook staff use.
- All VIP products have a 100% customer satisfaction guarantee.



VISUAL IMAGE PHOTOGRAPHY, INC.

Oak Park River Forest High School
School Photography Service Agreement

July 17, 2008

Oak Park River Forest High School

201 N. Scoville Avenue

Oak Park, IL. 60302-2296

708-383-0700

This document sets forth an agreement between Oak Park River Forest High School ("the School") and Visual Image Photography, Inc. ("VIP") regarding photography and related services to be provided by VIP to the School beginning August 1, 2008 and ending June 30, 2009.

Senior Portrait Program

- VIP will photograph all seniors in traditional head and shoulder pose. Seniors will be photographed in attire deemed appropriate by the School. Images will be taken using a digital system for both capture and processing. This process will ensure continuity of head size, color and background consistency when printed in the yearbook.
- Timely delivery of senior images on a publisher-compatible CD/DVD will be provided to meet the yearbook deadline. VIP will develop the publisher's CD/DVD with input from the publisher in order to ensure that the images are delivered in high quality format to the publisher's specifications. The yearbook advisor will advise VIP of the CD/DVD delivery date no later than 120 days prior to such a date.
- VIP will offer a "student model program" in which the yearbook staff can participate. This program helps to promote VIP's portrait quality and packages to prospective student buyers and their families.
- VIP will initiate "portrait sign up days" during lunch periods in order to insure qualified appointments. VIP will provide its own staff to facilitate.
- VIP will provide make up days for students who have not had their senior portraits taken during the summer months.
- Scheduling of appointments, direct mail promotions, reminder mailings and telephone follow-ups will be handled by VIP to ensure a maximum number of seniors are photographed.
- The School will supply all necessary student information in a Microsoft Excel compatible format, including name, address and city, state, zip code, and phone numbers by March 15th of each year. This will insure that all students are fully informed before the summer break.



VISUAL IMAGE PHOTOGRAPHY, INC.

Page 2

- VIP will send students a minimum of two mailings. The first will inform students and parents of the School's decision to use VIP as their exclusive senior portrait vendor, and the second will provide special offers, appointment information, and general pricing information.
- On or off campus, VIP will arrange an elaborate system of props, backdrops and lighting that will create outstanding results and an extremely high level of customer satisfaction with each senior portrait customer. Off campus photography will be performed at Concordia University, River Forest, IL.
- Several different senior sittings will be offered. All sittings will include yearbook poses and offer a choice of clothing changes and background options, allowing for a customized sitting that fits student needs. **There will be no sitting fee for the yearbook-only pose.** A minimum of 6 previews of the yearbook only pose will be available for viewing within 14 days after the photo date.
- No student is under any obligation to purchase a portrait package. VIP will provide the yearbook sponsor with a printout of all seniors photographed and not photographed.
- Senior portrait package pricing includes sales tax and all shipping costs associated with mail home service.
- VIP will provide senior foreign exchange students with a basic senior portrait package at no charge.
- VIP will provide a secure website to be accessed by all seniors photographed. Seniors will have the ability to schedule their appointments online. In addition, each senior photographed will be able to view their proofs online before receiving them in the mail.
- VIP shall deliver all senior orders to the shipping address provided by the buyer.
- All VIP products have a 100% customer satisfaction guarantee.

Underclass Pre-pay Program

- The School shall provide VIP with a complete student database, including the staff, in a Microsoft Excel compatible format at least one month prior to the initial shoot date.
- VIP will photograph students and staff on the date(s) mutually agreed between VIP and the School. VIP agrees to use its best efforts to accommodate the School's requested dates.