

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

**Special Board Meeting  
Wednesday, November 12, 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 November 12, 2008 Action
  
4. Move to enter closed session for the purpose of discussing Action  
Student Discipline and Collective Bargaining and/up Negotiations
  
5. Motion to Adjourn Action

C: Board Members  
Administrators

**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 November 12, 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 November 12, 2008**

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

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

ACTIVITY		CHECK	INVOICE	
CHECK #	VENDOR	DATE	AMOUNT	DESCRIPTION
4302	CHICAGO TROLLEY CO.	10/29/2008	327.25	JAPANESE STUDENTS' FIELD TRIP - CHARTER DATE 3/12/09
4303	CR PROMOTIONS	10/29/2008	525.00	100 ORCHESIS T-SHIRTS
4304	DAVIS ATHLETIC EQUIPMENT COMPANY	10/29/2008	500.00	REPAIR POLE VAULT PIT COVER
4305	DENNIS, JASON	10/29/2008	36.00	REFUND FOR HOMECOMING TICKETS
4306	DIAZ, KELLY	10/29/2008	229.25	REIME FOR ASPIRA SPANISH CLUB RESTAURANT MEETING EXP
4307	ENGRAVE-IT	10/29/2008	276.00	1,000 CHARACTERS ENGRAVE TO UPDATE SERVICE PLAQUES
4308	ICCA	10/29/2008	50.00	ANNUAL RE-NEWAL OF MEMBERSHIP 2008-09 - COMPETITIVE CHEER
4309	KAHN, PETER	10/29/2008	240.00	REIME FOR 12 CTA 7-DAY PASSES FOR BRITISH VISITORS
4310	MEREDITH CULLIGAN WATER CO.	10/29/2008	26.28	WATER FOR MATH DEPT
4311	MEDCO SUPPLY, INC.	10/29/2008	10.95	FREIGHT CHARGES
4312	MUSIC THEATER INTERNATIONAL	10/29/2008	25.00	OPTIONAL SONG: BEAUTIFUL CIT
4313	OPRFHS SCHOLARSHIP FOUNDATION	10/29/2008	50.00	IN MEMORY OF MIRIAM HAMMOND-WOODARD
4314	PROMETOUR	10/29/2008	8,100.00	1ST DEPOSIT FOR \$300 X 27 - 3/24/09 - 4/4/09 FRENCH TRIP
4315	ROBERTS, MARC	10/29/2008	80.52	REIME FOR IHSA TRAINGIN AND INHALERS FOR ATHLETIC TRAINER
4316	SALKELD SPORTS INC, DIV OF KESSLER'	10/29/2008	635.25	GIRLS X-COUNTRY T-SHIRTS
4316	SALKELD SPORTS INC, DIV OF KESSLER'	10/29/2008	214.99	GIRLS CROSS COUNTRY EQUIPMENT
4317	VANCE, MARCELLUS	10/29/2008	379.29	REIME FOR B.O.S.S. EXPENSES - FOOD 9/11 - 10/25
4318	EGBERG, NENETTE	11/04/2008	144.80	REIME FOR SENIOR DAY GIFTS - FIELD HOCKEY
4319	FARRUGIA, STEPHANIE	11/04/2008	82.72	REIME FOR SNACKS - MARCHING BAND 10/18
4320	FROSCHE TRAVEL INTERNATIONAL	11/04/2008	2,700.00	DEPOSIT (27 SEATS X \$100.00 FOR LONDON TRIP MAR 27 - APR 11, 2009
4321	GREAT LAKES APPAREL INC	11/04/2008	796.95	SPOKEN WORD T-SHIRTS
4321	GREAT LAKES APPAREL INC	11/04/2008	576.75	DRILL TEAM ORANGE SWEATS
4321	GREAT LAKES APPAREL INC	11/04/2008	706.50	DRILL TEAM NAVY PRACTIVE BAGS
4322	HAAS, JILL	11/04/2008	156.00	REIME FOR FIELD HOCKEY TEAM DINNER PRE-GAME 10/9
4323	KNICKELBEIN, MARK	11/04/2008	54.20	REIME FOR CFL BULBS - BIOLOGY/ENVIRONMENTAL CLUB
4324	LINCOLN PARK ZOO	11/04/2008	110.00	PAYMENT FOR "EXPLORING APE BEHAVIOR" - 22 STUDENTS AND CHAPERONES
4325	OPRFHS SCHOLARSHIP FOUNDATION	11/04/2008	250.00	REVTRAK DONATIONS RECEIVED ON OCT 28
4326	R & M SPECIALTIES	11/04/2008	919.75	HUSKIEPALOOZA T-SHIRTS
4327	SALKELD SPORTS INC, DIV OF KESSLER'	11/04/2008	3,377.00	TEAM BENCHES FOR STADIUM
4328	SAMUEL FRENCH INC	11/04/2008	375.00	FALL SHOW #2 ROYALTY - ABSENT FRIENDS
4329	SHARPE, PAULINE	11/04/2008	45.04	REIME FOR MARCHING BAND REFRESHMENTS - GENESEO, IL TRIP
4330	SOUND REINFORCEMENT	11/04/2008	400.00	HUSKIEPALOOZA SOUND & LIGHTING
4331	TROPHIES BY GEORGE	11/04/2008	48.40	CO-ED GOLF PLAQUES
4332	WEAR-A-KNIT	11/04/2008	1,450.96	FIELD HOCKEY HATS

ACTIVITY		CHECK	INVOICE	
CHECK #	VENDOR	DATE	AMOUNT	DESCRIPTION
4333	WESTGATE FLOWERS	11/04/2008	60.00	BOSS FLORAL ARRANGEMENT FOR NEW PRINCIPLE
Totals for checks			23,959.85	

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
84	ACTIVITY FUND	23,959.85	0.00	0.00	23,959.85
*** Fund Summary Totals ***		23,959.85	0.00	0.00	23,959.85

\*\*\*\*\* 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 November 12, 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 12<sup>th</sup> day of November, 2008

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

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

IMPREST		CHECK	INVOICE	
CHECK #	VENDOR	DATE	AMOUNT	DESCRIPTION
30045	MDHWCS	10/28/2008	350.00	REGISTRATION FEES FOR DINNER/PRESENTATION FOR 10 MATH TEACHERS
30046	ANOBAH, BISMARCK	10/29/2008	200.00	GUEST TEACHER CONTRACT
30047	MC CABE, SARAH	11/03/2008	450.00	TRAVEL ADVANCE FOR GIRLS STATE X-COUNTRY MEET IN PEORIA, IL NOV 7 -8
Totals for checks			1,000.00	

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	1,000.00	1,000.00
***	Fund Summary Totals ***	0.00	0.00	1,000.00	1,000.00

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



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

**SECTION 1:** That this Board of Education does hereby ratify and confirm the execution of the vouchers for this date of November 12, 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 12<sup>th</sup> day of November, 2008

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President of the Board of Education

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Secretary of the Board of Education

HARRIS CHECK			INVOICE	
CHECK #	DATE	VENDOR	DESCRIPTION	AMOUNT
136774	10/23/2008	ACADEMIC SUPERSTORE	Sorenson Media Squeeze 5 Pro WIN	516.95
136775	10/23/2008	AIRGAS NORTH CENTRAL	INVOICE DATE 9/30 - MISC CONTRACTUAL SERVICES	92.50
136776	10/23/2008	ASCD	Books	66.85
136777	10/23/2008	AT&T	AUG 29 - SEPT 28 SERVICE	1,834.93
136778	10/23/2008	BECKER DAIRY	MISSED INVOICE 9/25 - FOOD - CAFETERIA	382.79
136779	10/23/2008	BLUE SKY	POKER CHIPS - SPED	151.20
136780	10/23/2008	BOSS ONLINE, INC.	SERVICE ON OFFICE MACHINE	66.75
136781	10/23/2008	BRIDGE VIEW EXTENDED DAY	SEPT TUITION - D. S. AND M. H.	2,552.40
136782	10/23/2008	BRIGHT IDEAS	Classroom white boards	536.90
136783	10/23/2008	BROOK ELECTRICAL DISTRIBUTION	Electrical supplies	173.58
136784	10/23/2008	BROWN, DOUG	REIMB FOR PRACTICE ROUNDS OAK BROOK HILLS	160.00
136784	10/23/2008	BROWN, DOUG	REIMB FOR BALMORAL WOODS C.C. GOLF PRACTICE ROUNDS	264.82
136785	10/23/2008	BUTLER CHEMICAL COMPANY	OCTOBER MONTHLY SERVICE & WATER TREATMENT	495.00
136786	10/23/2008	CAMELOT SCHOOLS, LLC	3 STUDENTS	8,376.55
136786	10/23/2008	CAMELOT SCHOOLS, LLC	1STUDENT 9/11 - 9/15	1,332.80
136786	10/23/2008	CAMELOT SCHOOLS, LLC	1STUDENT	3,998.40
136787	10/23/2008	CARDASCIO, FRANCINE	REIMB FOR TRAVEL MILEAGE SPED - DORS	173.16
136788	10/23/2008	CHADDOCK	TUTITION FOR M. B.	3,258.57
136789	10/23/2008	CLARE WOODS ACADEMY	TUTITION FOR S. B.	4,144.28
136790	10/23/2008	COLLINS, NIALL	REIMB FOR MILEAGE - LEARNING TEAM SITE VISITS	32.76
136791	10/23/2008	COM ED	415A S. TAYLOR SERVICE	23.72
136792	10/23/2008	COMCAST CABLE	10/1 - 10/31 FOR E. AUSTRIA'S AREA	316.90
136793	10/23/2008	CONDNE, JOHN	REIMB FOR SUPPLIES & PARKING	112.43
136794	10/23/2008	CUSTOMIZED TECHNOLOGY	BALANCE REMAINING ON MAINTENANCE AGREEMENT 3/1/08 - 2/28/09	1,200.00
136795	10/23/2008	DAVIS, BRIAN	REIMB FOR BUSINESS ED CLASSROOM SOFTWARE PURCHASES	169.93
136796	10/23/2008	DEMAS, THOMAS	MONTHLY MILEAGE & CELLULAR PHONE USAGE PER CONTRACT	100.00
136797	10/23/2008	DIBBERN, RONALD	MONTHLY MILEAGE & CELLULAR PHONE USAGE PER CONTRACT	100.00
136798	10/23/2008	DIESCHBOURG, PAM	SNAP ACCOUNT REFUND ID#91895 R. D.	33.25
136799	10/23/2008	DOMANCHUK, TED	REIMB FOR MONTHLY MILEAGE	109.38
136799	10/23/2008	DOMANCHUK, TED	REIMB FOR MONTHLY MILEAGE	10.76
136800	10/23/2008	DRUGCARD, INC.	NETWORK CLAIMS	41,924.17

## HARRIS CHECK

## INVOICE

CHECK #	DATE	VENDOR	DESCRIPTION	AMOUNT
136801	10/23/2008	DUNBAR ARMORED, INC.	INVOICE DATE 10/1 FOR SEPT SERVICE	572.64
136802	10/23/2008	ELIM CHRISTIAN SERVICES	SEPT TUTITION T. B.	5,294.94
136803	10/23/2008	ELLINGTON LANDSCAPE GROUP, INC.	Hemmingway Sign Bed - Mums	385.00
136804	10/23/2008	FEDERAL EXPRESS CORP	INVOICE DATE OCT 1.	24.34
136805	10/23/2008	FLINN SCIENTIFIC	CHEMICALS	221.85
136806	10/23/2008	FULL COMPASS SYSTEMS	MIC AND CABLE	14.91
136807	10/23/2008	GARLAND FLOWERS	ORANGE & BLUE CORSAGES - ATHLETICS	109.50
136808	10/23/2008	GIANT STEPS ILLINOIS, INC	SEPT TUTITION J. C.	6,148.80
136808	10/23/2008	GIANT STEPS ILLINOIS, INC	SEPT TUTITION C. S.	6,148.80
136809	10/23/2008	GILMER, DAVID	JUDGING & PERFORMING - ALL JUNIOR SLAM FINALS OCT 10	100.00
136810	10/23/2008	GRAINGER	DAYCARE PARTS	285.37
136810	10/23/2008	GRAINGER	LAMPS	14.22
136811	10/23/2008	GRAND PRAIRIE TRANSIT	9/1 - 9/30 BUS SERVICE	101,808.52
136812	10/23/2008	GRAPHIC CHEMICAL & INK CO	Misc. art supplies	1,864.85
136813	10/23/2008	HILLSIDE ACADEMY	SEPT TUITION 3 STUDENTS	8,301.18
136814	10/23/2008	HOLIDAY CAR AND TRUCK RENTAL	MARCHING BAND TRUCK RENTAL	548.20
136815	10/23/2008	ILLINOIS ASSOCIATION OF SCHOOL BOAR	WORKSHOP FOR G. KALMERTON 10/2/08 - DOWNERS	50.00
136816	10/23/2008	INTEGRATED SYSTEMS CORPORATION	NOVEMBER SKYWARD HOSTING	1,100.00
136817	10/23/2008	JBA-JIM BRIMM & ASSOC., INC.	GUMMERSON MEET SEPT 27 X-COUNTRY CHIPS	2,870.00
136818	10/23/2008	KALMERTON, GAIL	REIMB FOR IASB WORKSHOP AND FOIA MTG TRAVEL EXP	56.38
136819	10/23/2008	KASIK, JOHN	INSURANCE PREMIUM REIMB FOR SEPT - PER CONTRACT	175.36
136820	10/23/2008	KENNEDY, FRANK	MONTHLY MILEAGE & CELL USAGE REIMB PER CONTRACT	100.00
136821	10/23/2008	KRONOS	PAYROLL TIMECLOCK SOFTWARE	33,243.56
136821	10/23/2008	KRONOS	TIMECLOCK TRAINING	857.50
136822	10/23/2008	MAINE EAST HIGH SCHOOL	DEBATE COMPETITION SHARED BUS FOR MILWAUKEE, WI	700.00
136823	10/23/2008	MCCOY, JEANNE-O'NEIL	P/T 10/6 - 10/9	845.00
136823	10/23/2008	MCCOY, JEANNE-O'NEIL	P/T 9/29 - 10/3	1,105.00
136824	10/23/2008	MEREDITH CULLIGAN WATER CO.	MAIN OFFICE ROOM 104	31.47
136825	10/23/2008	MEP SCHOOL DIVISION	Italian publications	49.00
136826	10/23/2008	NEUINS, MICHAEL	REFUND OF SNAP ACCOUNT ID#121393 A. N.	98.75
136827	10/23/2008	NEW HOPE ACADEMY	SEPT TUITION 4 STUDENTS	14,206.40
136828	10/23/2008	NICOR GAS	8/27 9-26 DELIVERY CHARGES FOR 415 S. TAYLOR	13.13
136829	10/23/2008	OCE	MAINTENANCE FROM 10/1 - 10/31	25.00
136830	10/23/2008	P.A.C.T.T. LEARNING CENTER	SEPT TUITION M. S. & M. S.	9,825.69
136831	10/23/2008	P.F. PETTIBONE & COMPANY	Formal Board Books & Minute Paper	480.90

HARRIS CHECK			INVOICE	
CHECK #	DATE	VENDOR	DESCRIPTION	AMOUNT
136832	10/23/2008	PARAGON SOFTWARE GROUP	TECHNICIAN LICENSE	424.15
136833	10/23/2008	PATCHAK-LAYMAN, SHARON	REIMB FOR REGISTRATION FEE - SEPT 27 - OCT 1 SCHOOL IMPROVEMENT NETWORK	495.00
136834	10/23/2008	PERSONNEL PLANNERS	QUARTERLY SERVICE FEE 10/1 - 12/31/08	249.99
136835	10/23/2008	PETTY CASH, OPRFHSO #200	REPLENISH BUSINESS OFFICE PETTY CASH	461.72
136836	10/23/2008	PETTY CASH, OPRFHSO #200	REIM FOR MISC SCIENCE SUPPLIES.	159.40
136837	10/23/2008	PIONEER PRESS	HELP WANTED AD FOR GROUNDS SPECIALIST	396.00
136838	10/23/2008	PRINCIPAL LIFE	BILL FOR LIFE INSURANCE FOR NON-CERTIFIED TECH MEMBER 10/1 - 10/31	4.13
136839	10/23/2008	R & M SPECIALTIES	SASHES - METALLIC BLUE IMPRINT FOR HOMECOMING	162.00
136840	10/23/2008	RICOH AMERICAS CORPORATION	COPY PAPER	6,700.80
136841	10/23/2008	ROYAL PIPE & SUPPLY CO	REPAIR PARTS	86.96
136842	10/23/2008	RUSH OAK PARK HOSPITAL	SEPT WORK EXPERIENCE PROGRAM MEALS	40.93
136842	10/23/2008	RUSH OAK PARK HOSPITAL	SEPT WORK EXPERIENCE PROGRAM BUS EXPENSE	500.00
136843	10/23/2008	S.E.A.L. OF ILLINOIS, INC.	JULY TUITION - 15 DAYS 2 STUDENTS	5,030.10
136843	10/23/2008	S.E.A.L. OF ILLINOIS, INC.	AUG & SEPT TUITION - 2 STUDENTS	8,383.50
136844	10/23/2008	SADDLEBACK EDUCATIONAL INC	supplies	49.50
136844	10/23/2008	SADDLEBACK EDUCATIONAL INC	merchandise	107.25
136844	10/23/2008	SADDLEBACK EDUCATIONAL INC	merchandise RETURNED AUTHOR#S0553055090508	-35.00
136845	10/23/2008	SALKELD SPORTS INC, DIV OF KESSLER	STAFF POLOS/UNIFORMS	416.02
136846	10/23/2008	SARGENT WELCH/VWR INTL	Science Supplies	262.94
136847	10/23/2008	SECURATEX	BUILDING SECURITY 9/21 -9/27	1,115.70
136847	10/23/2008	SECURATEX	BUILDING SECURITY	1,112.21
136848	10/23/2008	SERVICE SANITATION, INC.	CROSS COUNTRY MEET 10 UNITS 9/27/08	1,020.00
136849	10/23/2008	SNA	CERTIFICATION RENEWAL APPLICATION - M. PIEKARSKI	16.00
136850	10/23/2008	SONIA SHANKMAN ORTHOGENIC	SEPT TUITION 2 STUDENTS	9,762.40
136851	10/23/2008	SPERICYCLE	OCT, NOV & DEC SERVICE	227.94
136852	10/23/2008	SUBURBAN LIFE PUBLICATIONS	MAINTENANCE GROUNDS SPECIALIST AD	347.82
136853	10/23/2008	TGI SYSTEMS	SHIPPING COSTS FOR FRESHMAN WELCOME BANNER NOT PAID	27.09
136854	10/23/2008	VANGUARD ENERGY SERVICES, LLC	SERVICE PERIOD 9/1 - 9/30 NATURAL GAS	15,331.64
136855	10/23/2008	VENHORST, RYAN	REIMB FOR TECHNOLOGY SUPPLIES - WOODWORKING	328.98
136856	10/23/2008	VINCENT, LISA	O/T 9/29 - 10/2	2,088.00
136856	10/23/2008	VINCENT, LISA	O/T 10/6 - 10/9	2,088.00
136857	10/23/2008	VILLA PARK OFFICE EQUIPMENT	lock and lock bar	31.21

HARRIS CHECK			INVOICE	
CHECK #	DATE	VENDOR	DESCRIPTION	AMOUNT
			assembly	
136858	10/23/2008	WENINGER, ATTILA	REIMB FOR TRAVEL AND FOOD 9/5 - 9/12	37.53
136858	10/23/2008	WENINGER, ATTILA	CAR ALLOWANCE NOV '08	600.00
136859	10/23/2008	WEST 40	EVALUATION OF CERTIFIED STAFF - 10/8 C. MILOJEVIC	275.00
136860	10/23/2008	WILSON, MARK	REIMB FOR PARKING	28.00
136861	10/23/2008	WORKPLUS OCCUPATIONAL HEALTH-RHC	1 MEDICAL REVIEW	150.00
136862	10/23/2008	YELLOWSTONE BOYS AND GIRLS RANCH	RM & BRD SEPT M. W.	9,112.80
136862	10/23/2008	YELLOWSTONE BOYS AND GIRLS RANCH	RM & BRD SEPT R. F.	6,585.90
136862	10/23/2008	YELLOWSTONE BOYS AND GIRLS RANCH	TUITION SEPT M. W.	1,170.00
136862	10/23/2008	YELLOWSTONE BOYS AND GIRLS RANCH	TUITION SEPT R. F.	1,235.00
136862	10/23/2008	YELLOWSTONE BOYS AND GIRLS RANCH	TUITION SEPT D. K.	1,235.00
136863	10/23/2008	YODER, SUPIN	PSAT TEST REFUND ID#116053 M. Y.	15.00
136864	10/31/2008	ACCESS CREDIT UNION	Payroll accrual	50.00
136865	10/31/2008	CHEREDNYK, OLEH	Payroll accrual	167.48
136866	10/31/2008	CLERK OF COURT,	Payroll accrual	226.72
136867	10/31/2008	CONNECTICUT - CCSPC	Payroll accrual	390.00
136868	10/31/2008	FREEDMAN ANSELMO & LINDBERG	Payroll accrual	344.12
136869	10/31/2008	FREEDMAN ANSELMO LINDBERG AND RAPPE	Payroll accrual	323.64
136871	10/31/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	10,835.34
136871	10/31/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	1,338.46
136871	10/31/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	1,101.32
136871	10/31/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	4,931.99
136871	10/31/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	6,293.20
136871	10/31/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	5,827.08
136871	10/31/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	870.00
136871	10/31/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	500.00
136871	10/31/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	888.46
136871	10/31/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	21,313.12
136871	10/31/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	350.00
136871	10/31/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	75.00
136871	10/31/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	175.00
136871	10/31/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	538.00
136871	10/31/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	875.00
136871	10/31/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	25.00
136871	10/31/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	658.33
136871	10/31/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	9,032.85
136871	10/31/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	712.00
136871	10/31/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	1,560.00
136871	10/31/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	50.00
136872	10/31/2008	HANDLEY, IVETTE	Payroll accrual	120.00
136873	10/31/2008	I R S	Payroll accrual	24,168.75
136873	10/31/2008	I R S	Payroll accrual	5,475.21
136873	10/31/2008	I R S	Payroll accrual	139,819.06
136873	10/31/2008	I R S	Payroll accrual	0.00
136873	10/31/2008	I R S	Payroll accrual	15,702.39
136873	10/31/2008	I R S	Payroll accrual	195.01
136873	10/31/2008	I R S	Payroll accrual	24,168.75
136873	10/31/2008	I R S	Payroll accrual	15,702.39
136873	10/31/2008	I R S	Payroll accrual	195.01
136874	10/31/2008	ILLINOIS DEPARTMENT OF HUMAN SERVIC	Payroll accrual	74.80
136875	10/31/2008	ILLINOIS MUNICIPAL RETIREMENT	Payroll accrual	81.99
136876	10/31/2008	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	16,107.09

HARRIS CHECK			INVOICE	
CHECK #	DATE	VENDOR	DESCRIPTION	AMOUNT
136876	10/31/2008	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	0.00
136876	10/31/2008	ILLINOIS MUNICPL RETIREMT FUND	Payroll accrual	31,856.43
136877	10/31/2008	IL STATE DISBURSEMENT UNIT	Payroll accrual	1,530.09
136877	10/31/2008	IL STATE DISBURSEMENT UNIT	Payroll accrual	923.08
136878	10/31/2008	OPRFHS/FACULTY SENATE DUES	Payroll accrual	7,520.77
136879	10/31/2008	PHEAA	Payroll accrual	138.02
136880	10/31/2008	RIVER FOREST COMMUNITY CENTER	Payroll accrual	4,716.70
136881	10/31/2008	STATE OF ILLINOIS	Payroll accrual	341.99
136881	10/31/2008	STATE OF ILLINOIS	Payroll accrual	30,083.06
136881	10/31/2008	STATE OF ILLINOIS	Payroll accrual	25.00
136882	10/31/2008	T H I S	Payroll accrual	6,659.94
136882	10/31/2008	T H I S	Payroll accrual	370.04
136882	10/31/2008	T H I S	Payroll accrual	82.42
136882	10/31/2008	T H I S	Payroll accrual	4,973.79
136882	10/31/2008	T H I S	Payroll accrual	73.20
136882	10/31/2008	T H I S	Payroll accrual	332.44
136883	10/31/2008	TEACHERS RETIREMENT SYSTEM	Payroll accrual	74,573.34
136883	10/31/2008	TEACHERS RETIREMENT SYSTEM	Payroll accrual	4,960.11
136883	10/31/2008	TEACHERS RETIREMENT SYSTEM	Payroll accrual	4,579.09
136883	10/31/2008	TEACHERS RETIREMENT SYSTEM	Payroll accrual	306.04
136883	10/31/2008	TEACHERS RETIREMENT SYSTEM	Payroll accrual	9.40
136883	10/31/2008	TEACHERS RETIREMENT SYSTEM	Payroll accrual	559.55
136884	10/31/2008	THE SALVATION ARMY	Payroll accrual	20.00
136885	10/31/2008	TOM VAUGHN STANDING TRUSTEE	Payroll accrual	262.50
136886	10/31/2008	U.S. DEPART. OF EDUCATION	Payroll accrual	149.60
136886	10/31/2008	U.S. DEPART. OF EDUCATION	Payroll accrual	118.61
136887	10/31/2008	UNITED WAY	Payroll accrual	63.54
136888	11/12/2008	4NG FANATICS	ANNUAL DUES LEVEL 2 @ 25% DISCOUNT FOR 2008-09	150.00
136889	11/12/2008	AATG	National German Exams	230.00
136890	11/12/2008	ABILITATIONS	supplies	106.48
136891	11/12/2008	ACACIA ACADEMY	SEPT TUITION N. W.	2,116.17
136891	11/12/2008	ACACIA ACADEMY	SEPT TUITION K. L.	2,116.17
136891	11/12/2008	ACACIA ACADEMY	SEPT TUITION S. R.	2,116.17
136891	11/12/2008	ACACIA ACADEMY	SEPT TUITION T. C.	2,116.17
136892	11/12/2008	ADAMS, CAROL	ID#113648 A.W.	21.65
136893	11/12/2008	AGILE MIND	ALGEBRA 1 - ON-LINE LEARNING	7,500.00
136894	11/12/2008	AJAX UNIFORM RENTAL	INVOICES 8/26 - 10/14 P. E. DEPT	8,026.30
136895	11/12/2008	AMERICAN LIBRARY ASSOCIATION	MEMBER ID 0072490 - BASIC DUES NOV 30,2008 - 2009	175.00
136896	11/12/2008	AMERICAN ASSN. OF SCHOOL PERSONNEL	2 copies of Complete Interview Procedures for Hiring School Personnel	54.92
136897	11/12/2008	ANCEL, GLINK, DIAMOND, BUSH, DICIANNI, &	LEGAL SERVICES RENDERED	2,010.00
136898	11/12/2008	AQUA PURE ENTERPRISES, INC.	CHLORINE	453.55
136899	11/12/2008	ARAMARK	B&G POLO SHIRTS	597.56
136899	11/12/2008	ARAMARK	DURATOUGH CARPENTER JEANS - B & G	443.82
136899	11/12/2008	ARAMARK	SERIVCE DATES ON 10.3 STATEMENT	1,455.77
136900	11/12/2008	ARROW LOCKSMITH SERVICE	SHOP TICKET FOR KEYS	121.75
136902	11/12/2008	AT&T	SEPT 17 - OCT 16 SERVICE	1,948.92
136902	11/12/2008	AT&T	SEPT 17 - OCT 16 SERVICE	112.88

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CHECK #	DATE	VENDOR	DESCRIPTION	AMOUNT
136902	11/12/2008	AT&T	SEPT 17 - OCT 16 SERVICE	176.45
136902	11/12/2008	AT&T	SEPT 17 - OCT 16 SERVICE	74.52
136902	11/12/2008	AT&T	SEPT 17 - OCT 16 SERVICE	553.78
136902	11/12/2008	AT&T	SEPT 17 - OCT 16 SERVICE	22.49
136902	11/12/2008	AT&T	SERVICE SEPT 17 - OCT 16	74.52
136903	11/12/2008	AT&T LONG DISTANCE	SEPT 3 - OCT 2	130.57
136904	11/12/2008	AUTOMATED LOGIC-ACT CHICAGO	PHONE SUPPORT FOR HEATING & VENTILATION	141.00
136904	11/12/2008	AUTOMATED LOGIC-ACT CHICAGO	Repair HVAC	780.00
136905	11/12/2008	AYERS, MICHAEL	REFUND FOR FRESHMAN FEES - STUDENT WITHDRAWN - M. A.	85.00
136906	11/12/2008	B&H PHOTO AND VIDEO	Camcorders, tripods, monitors, batteries, etc.	575.92
136906	11/12/2008	B&H PHOTO AND VIDEO	Camcorders, tripods, monitors, batteries, etc.	4,939.08
136907	11/12/2008	BALMORAL WOODS COUNTRY CLUB	PAYMENT FOR IHSA BOYS GOLF SECTIONAL TOURNAMENT	114.00
136908	11/12/2008	BANC OF AMERICA LEASING	BILLING PERIO 11/1 -11/30	5,633.48
136909	11/12/2008	BANCROFT, MILANNE	REIMB FOR PSAT FOOD FOR PROCTORS OCT 18	32.59
136910	11/12/2008	BATJES, YVONNE	ID#121299 B. K.	198.92
136911	11/12/2008	BILSON, JOHN	ID#100172 E. B.	74.04
136912	11/12/2008	BLICK ART MATERIALS	Stretcher bars	285.15
136912	11/12/2008	BLICK ART MATERIALS	Misc. art supplies	11.35
136912	11/12/2008	BLICK ART MATERIALS	Various paper and glue sticks	173.84
136912	11/12/2008	BLICK ART MATERIALS	Misc. art supplies	526.96
136913	11/12/2008	BLUE CAB	DETAIL FOR #161008 9/22 - 10/3	1,500.00
136914	11/12/2008	BLUE SKY	SECOND ORDER FOR POKER CHIPS - SPED	128.64
136915	11/12/2008	BOLEN, EMERSON	ID#80725 B.B.	65.50
136916	11/12/2008	BOROWSKA, SYLWIA	REIMB FOR ART DEPT POLAROID FILM	47.98
136917	11/12/2008	BOSS ONLINE, INC.	NOTARY STAMP	29.63
136917	11/12/2008	BOSS ONLINE, INC.	Supplies	51.26
136917	11/12/2008	BOSS ONLINE, INC.	Office supplies	128.89
136917	11/12/2008	BOSS ONLINE, INC.	Desk supplies	61.95
136917	11/12/2008	BOSS ONLINE, INC.	Supplies	31.47
136917	11/12/2008	BOSS ONLINE, INC.	BUSINESS CARD IMPRINTING - A. CARLSON	31.00
136918	11/12/2008	BRAY, COLLIN	REPLACEMENT FOR CHECKS DRAWN ON CLOSED TTO ACCOUNT	89.31
136919	11/12/2008	BREHM PREPARATORY SCHOOL	AUGUST TUITION AND ROOM & BOARD J. M.	1,590.52
136919	11/12/2008	BREHM PREPARATORY SCHOOL	SEPT TUITION AND ROOM & BOARD J. M.	6,734.19
136919	11/12/2008	BREHM PREPARATORY SCHOOL	AUGUST TUITION AND ROOM & BOARD E. L.	1,590.52
136919	11/12/2008	BREHM PREPARATORY SCHOOL	SEPT TUITION AND ROOM &	6,734.19

## HARRIS CHECK

## INVOICE

CHECK #	DATE	VENDOR	DESCRIPTION	AMOUNT
			BOARD E. L.	
136920	11/12/2008	BRODART CO	TIME ALMANAC 2009	13.79
136921	11/12/2008	BROOK ELECTRICAL DISTRIBUTION	Parts	35.13
136921	11/12/2008	BROOK ELECTRICAL DISTRIBUTION	Light fixtures	155.83
136922	11/12/2008	CANFIELD, KEVIN	ID#100405 R. C.	177.54
136923	11/12/2008	CAROLINA BIOLOGICAL SUPPLY	Live Specimen	43.49
136923	11/12/2008	CAROLINA BIOLOGICAL SUPPLY	SCIENCE SUPPLIES	15.54
136923	11/12/2008	CAROLINA BIOLOGICAL SUPPLY	SCIENCE SUPPLIES	20.31
136923	11/12/2008	CAROLINA BIOLOGICAL SUPPLY	BIOLOGY SLIDES	201.01
136924	11/12/2008	CAREER CONFERENCE 2009	REGISTRATION FOR T. DOMANCHUK JAN 26-28, MADISON WI "FROM INSPIRATION TO APPLICATION"	334.00
136925	11/12/2008	CARLSEN'S ELEVATOR SERVICE	MONTHLY MAINTENANCE	350.00
136926	11/12/2008	CARTER-PETERSON, DESIREE	ID#113925 S. P.	56.75
136927	11/12/2008	CBIZ FINANCIAL SOLUTIONS, INC.	INVOICE DATE OCT 1 - QUARTER ENDING SEPT 30 INVESTMENT CONSULTING SERVICE FOR REBA - OPRF	7.92
136928	11/12/2008	CDW GOVERNMENT, INC.	BATTERY	66.36
136929	11/12/2008	CHENG & TSUI	Chinese materials	49.08
136930	11/12/2008	CHERNYSHEV, PAUL	ID#116462 M. C.	74.20
136931	11/12/2008	CHICAGO TRIBUNE	CHICAGO TRIBUNE NEWSPAPER ORDER 08-09	127.62
136932	11/12/2008	CITADEL INFORMATION MANAGEMENT	SERVICES THROUGH 7/31	398.25
136932	11/12/2008	CITADEL INFORMATION MANAGEMENT	SERVICES THROUGH 8/31	250.00
136933	11/12/2008	COLE TAYLOR BANK	PAYING AGENT FEES FOR BOND ISSUES: 2003A, 2003B, 2004, 2005	800.00
136934	11/12/2008	COMPREHENSIVE THERAPEUTICS	SEPT O/T C. W.	6,198.80
136935	11/12/2008	CONDNE, JOHN	REIMB OF REGISTRATION IN COOK COUNTY OF STANDARD CERT	31.75
136936	11/12/2008	CONNER, WILLIAM	ID#111060 J. C.	189.10
136937	11/12/2008	COVE SCHOOL	SEPT TUITION 4 STUDENTS	14,592.80
136937	11/12/2008	COVE SCHOOL	AUG TUITION 4 STUDENTS	3,283.40
136938	11/12/2008	CREEDON, EDWARD	ID#91645 C. C.	143.50
136939	11/12/2008	CUNNINGHAM, JIM	ID#100603 A. M-C.	15.00
136940	11/12/2008	DEJONG EQUIPMENT CO, INC.	Strickland overseader	5,045.00
136941	11/12/2008	DELLANGELA, KIM	ID#116253 A. M.	15.65
136942	11/12/2008	DEMAS, THOMAS	MONTHLY MILEAGE AND CELL REIMB PER CONTRACT	100.00
136943	11/12/2008	DENHARTOG, MARGARET	ID#90570 R. B.	65.52
136944	11/12/2008	DIBBERN, RONALD	MILEAGE & CELL REIMB PER CONTRACT	100.00
136945	11/12/2008	DOWNERS GROVE NORTH HS	INVITATIONAL SPEECH TOURNAMENT NOV 1 ENTRY FEE	175.00
136946	11/12/2008	DRUGCARD, INC.	NETWORK CLAIMS OCT 1 - 15	45,059.39
136947	11/12/2008	DUPAGE ROE PROFESSIONAL DEVELOPMENT	SEMINARS THROUGHOUT 08-09 - K. BARDEEN OCT 9	75.00
136947	11/12/2008	DUPAGE ROE PROFESSIONAL DEVELOPMENT	SEMINARS THROUGHOUT 08-09 - L. REMACK OCT 9	75.00
136947	11/12/2008	DUPAGE ROE PROFESSIONAL DEVELOPMENT	SEMINARS THROUGHOUT	75.00



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CHECK #	DATE	VENDOR	DESCRIPTION	AMOUNT
			08-09 - C. RULIS OCT 9	
136948	11/12/2008	E2 SERVICES	Doc #10311 80 GB hdd for Tecra m7	150.00
136948	11/12/2008	E2 SERVICES	SNAP SERVER MANAGED SERVICES	10,500.00
136948	11/12/2008	E2 SERVICES	TEAM Suppli& Material	295.14
136949	11/12/2008	EDGEcombe, JASON	REIMB OF RENEWAL OF ADMIN CERTIFICATE	26.75
136950	11/12/2008	ENGELHARDT, ADAM	ID#82115 C. E.	32.00
136951	11/12/2008	ENGRAVE-IT	ENGRAVE PATES ON 3 PLAQUES - HISTORY, HISTORY WRITING, HEMINGWAY	135.00
136952	11/12/2008	EVANS, LISA	REIMB FOR ACT BREAKFAST 9/13/08	37.68
136953	11/12/2008	EXCEL EDGE	SCHOLARSHIP FOR ACT 36 TEST PREP CLASS TUITION FOR A. P. ID#101922	205.00
136954	11/12/2008	FAMILY SERVICE & MENTAL HEALTH	OCT DRUG & SAFE SCHOOL COUSELOR AND RESOURCE MANAGERS	29,183.70
136955	11/12/2008	FEDERAL EXPRESS CORP	OCT 8	24.34
136955	11/12/2008	FEDERAL EXPRESS CORP	OCT 22 SERVICE DATE - BUS OFPC	40.32
136955	11/12/2008	FEDERAL EXPRESS CORP	OCT 15 SERVICE DATE - TV STUDIO	22.99
136956	11/12/2008	FENWICK HS	10 OPRFHS STUDENTS TOOK PSAT AT FENWICK - PAYMENT FOR MATERIALA	130.00
136957	11/12/2008	FIORITO, FRANK	ID#82235 N. F.	27.35
136958	11/12/2008	FISH, DAVID	ID#101816 I. N-M.	100.95
136959	11/12/2008	FISHER SCIENTIFIC	Supplies	50.80
136959	11/12/2008	FISHER SCIENTIFIC	Supplies	74.75
136959	11/12/2008	FISHER SCIENTIFIC	Supplies	888.36
136960	11/12/2008	FITZSIMMONS, ANGELA	ID#111550 M. F.	122.70
136960	11/12/2008	FITZSIMMONS, ANGELA	REIMB OF SNAP ACCOUNT ID#111550	44.40
136961	11/12/2008	FLAGHOUSE SPECIAL POPULATIONS	materials	78.57
136961	11/12/2008	FLAGHOUSE SPECIAL POPULATIONS	materials	91.12
136961	11/12/2008	FLAGHOUSE SPECIAL POPULATIONS	materials	-29.00
136961	11/12/2008	FLAGHOUSE SPECIAL POPULATIONS	materials	210.61
136962	11/12/2008	FLINN SCIENTIFIC	Supplies: Biology/Physics	632.19
136963	11/12/2008	FRANCZEK, SULLIVAN, MANN.	INVOICE DATE SEPT 30	2,326.50
136963	11/12/2008	FRANCZEK, SULLIVAN, MANN.	INVOICE DATE SEPT 30	3,245.00
136964	11/12/2008	FREMD HIGH SCHOOL	SPEECH TEAM INVITATIONAL TOURNAMENT ENTRY FEE - 11/8	200.00
136965	11/12/2008	FRESH MEADOWS GOLF COURSE	GIRLS GOLF GREEN FEES AND HOSPITALITY 9/5/2008	1,245.22
136966	11/12/2008	FUQUAY, TINA	ID#116637 K. F.	42.05
136967	11/12/2008	GARCIA, GUILLERMINA	ID#92620 H. G.	204.78
136968	11/12/2008	GARLAND FLOWERS	ATHLETICS ORDER #'S 14333, 14334, 14335	346.50
136968	11/12/2008	GARLAND FLOWERS	ATHLETICS ORDER #'S 14453	33.00

## HARRIS CHECK

## INVOICE

CHECK #	DATE	VENDOR	DESCRIPTION	AMOUNT
136969	11/12/2008	GETZ, PATRICIA	ID#102373 E. S.	47.40
136970	11/12/2008	GLEN OAKS THERAPEUTIC DAY SCHOOL	SEPT TUITION - 3 STUDENTS	6,361.52
136970	11/12/2008	GLEN OAKS THERAPEUTIC DAY SCHOOL	SEPT TUITION - 1 STUDENT	3,714.69
136970	11/12/2008	GLEN OAKS THERAPEUTIC DAY SCHOOL	AUG RATE INCREASE 3 DAYS - 1 STUDENT	25.20
136971	11/12/2008	MCGRAW-HILL GLENCOE DIVISION	Books for Computer Apps	5,956.98
136976	11/12/2008	GRAINGER	Open PO for lights and lamps (Oct 1st - Dec 31st 2008) Grainger	115.74
136976	11/12/2008	GRAINGER	Open PO for PLUMBING (Oct 1st - Dec 31st 2008) Grainger	136.49
136976	11/12/2008	GRAINGER	PARTS	344.47
136976	11/12/2008	GRAINGER	Open PO for lights and lamps (Oct 1st - Dec 31st 2008) Grainger	18.02
136976	11/12/2008	GRAINGER	Open PO for HEATING AND VENTILATIONL (Oct 1st - Dec 31st 2008) Grainger	165.64
136976	11/12/2008	GRAINGER	Parts	101.23
136976	11/12/2008	GRAINGER	PARTS	723.06
136976	11/12/2008	GRAINGER	PARTS - CREDIT	-361.53
136976	11/12/2008	GRAINGER	Open PO for lights and lamps (Oct 1st - Dec 31st 2008) Grainger	130.40
136976	11/12/2008	GRAINGER	Open PO for lights and lamps (Oct 1st - Dec 31st 2008) Grainger	-38.28
136976	11/12/2008	GRAINGER	Open PO for lights and lamps (Oct 1st - Dec 31st 2008) Grainger	231.54
136976	11/12/2008	GRAINGER	Open PO for ELECRICAL (Oct 1st - Dec 31st 2008) Grainger	13.09
136976	11/12/2008	GRAINGER	Open PO for ELECRICAL (Oct 1st - Dec 31st 2008) Grainger	86.34
136976	11/12/2008	GRAINGER	Open PO for PLUMBING (Oct 1st - Dec 31st 2008) Grainger	24.72
136976	11/12/2008	GRAINGER	Open PO for PLUMBING (Oct 1st - Dec 31st 2008) Grainger	660.60
136976	11/12/2008	GRAINGER	Harness and Lanyard	151.83
136976	11/12/2008	GRAINGER	PARTS	52.04
136977	11/12/2008	GRAND PRAIRIE TRANSIT	IMEA STUDENT TRANSPORT TO CARL SANDBURG H.S.	312.20
136977	11/12/2008	GRAND PRAIRIE TRANSIT	IMEA STUDENT TRANSPORT TO CARL SANDBURG H.S. - 2ND BUS	312.20
136978	11/12/2008	GRAPHIC CHEMICAL & INK CO	Misc. art supplies	254.24
136979	11/12/2008	GREEN MILL RADIO SUPPLY, INC	Radio Repair & Maintenance	151.63
136979	11/12/2008	GREEN MILL RADIO SUPPLY, INC	Radio Repair & Maintenance	124.00

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CHECK #	DATE	VENDOR	DESCRIPTION	AMOUNT
136979	11/12/2008	GREEN MILL RADIO SUPPLY, INC	Radio Repair & Maintenance	114.38
136980	11/12/2008	GROSSER, WILLIAM	REIMB FOR SCIENCE DIVISION SUPPLIES	129.98
136981	11/12/2008	H W WILSON CO	REFERENCE SHELF SUBSCRIPTION	237.00
136982	11/12/2008	HARTE, JENNIFER	SPEAKER FEE FOR ADOLESCENT MENTAL HEALTH & RTI	400.00
136983	11/12/2008	HEALTHCARE SERVICE CORPORATION	BLUE CROSS/BLUE SHIELD HMO BILL FOR 11/1 - 11/30	83,257.00
136984	11/12/2008	HECKMAN, LAURIE	ID#82975 F. H.	190.25
136985	11/12/2008	HEGI, KEVIN	REIMB FOR CONFIDENTIALITY WINDOW COVER - RESOURCE MGR	39.94
136986	11/12/2008	HEIDER, SARAH	REIMB FOR TEXTS USED IN INDEPENDENT STUDY	23.44
136987	11/12/2008	IASA	REISSUE OF CHECK#136567 - BOOTH FEE FOR JOB FAIR OCT 5	100.00
136988	11/12/2008	IGNACIO, ELAINE	ID#101247 T. I.	70.55
136989	11/12/2008	ILLINOIS ASSOCIATION OF SCHOOL BOAR	POLICY REFERENCE EDUC SERVICE	600.00
136990	11/12/2008	JANSEN, PAMELA	REIMB FOR SKYWARD CONFERENCE EXPENSES 10/27 - 10/28	201.59
136991	11/12/2008	JOHNSON, DAPHINE	ID#101906 D. P.	15.00
136992	11/12/2008	JOHNSTON, SCOTT	ID#101310 H. J.	23.22
136993	11/12/2008	JONES, DORIS	ID#112620 D. J.	33.16
136994	11/12/2008	JOSEPH ACADEMY	SEPT TUITION 10 STUDENTS	29,021.54
136995	11/12/2008	KAGAN PUBLISHING	Classroom timers	242.00
136996	11/12/2008	KAHN, PETER	REIMB FOR "LOUDER THAN A BOMB" 2009 REGISTRATION - TEEN SLAM	102.50
136997	11/12/2008	KALMERTON, GAIL	REIMB FOR IASB - IASA - IASBO JOINT ANNUAL CONFERENCE REGISTRATION - CHICAGO NOV 21-23	1,320.00
136998	11/12/2008	KENNEDY, FRANK	REIMB FOR MILEAGE & CELL PER CONTRACT	100.00
136999	11/12/2008	KING, BIRDA	ID#94155 S. K.	89.00
137000	11/12/2008	KLEINFELDT, DANIEL	REIMB FOR IHSLEDA CONFERENCE EXPENSES - PALATINE 10/4	64.89
137001	11/12/2008	KONICA-MINOLTA BUSINESS SOLUTIONS U	DUPLICATING CHARGES FROM 9/9 - 10/9	9.07
137002	11/12/2008	KOWALSKI, BERNARD	ID#82192 L. F.	24.54
137004	11/12/2008	KRANZ INC.	Custodial supplies	5,906.94
137004	11/12/2008	KRANZ INC.	KRANZ FOAM HAND CLEANER AND VINYL BAG FOR JANITOR CART	834.80
137004	11/12/2008	KRANZ INC.	Vac Motor hose assembly	26.16
137004	11/12/2008	KRANZ INC.	7 JACKHMR STRPR AERSL 12-34 OZ	439.67
137004	11/12/2008	KRANZ INC.	Trash can liners for	348.60

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CHECK #	DATE	VENDOR	DESCRIPTION	AMOUNT
			Grounds Dept	
137004	11/12/2008	KRANZ INC.	Hepa upright vacuum	826.14
137004	11/12/2008	KRANZ INC.	Custodial supplies	-5.82
137004	11/12/2008	KRANZ INC.	SALT FOR WINTER	2,716.60
137004	11/12/2008	KRANZ INC.	Custodial supplies	9,500.59
137004	11/12/2008	KRANZ INC.	Custodial supplies	247.70
137005	11/12/2008	KRONOS	TRAINING OCT 16	122.50
137005	11/12/2008	KRONOS	TRAINING OCT 3	2,835.00
137006	11/12/2008	LEPEVRE, LYN	REIMB FOR SECTIONAL MTG 10/15	53.00
137007	11/12/2008	LENOIR, GIA	REIMB FOR TRAVEL TO SKYWARD USER'S CONFERENCE PEORIA, IL	188.37
137007	11/12/2008	LENOIR, GIA	REIMB FOR SAT BREAKFAST EXPENSE 9/29 & ACT WORKSHOP	25.81
137008	11/12/2008	LEXIS-NEXIS	SEPT 1 - SEPT 30 BILLING	400.00
137009	11/12/2008	LIFELONG LEARNING, INC.	CRISS materials	1,100.00
137010	11/12/2008	LINCOLN-WAY NORTH HS	PAYMENT FOR CHEERLEADING INVITATIONAL COMPETITION DEC 13	115.00
137011	11/12/2008	LONE STAR PERCUSSION	Bass heads, tenor heads, mallet holders, etc.	1,161.34
137012	11/12/2008	LOWERY MCDONNELL COMPANY	wood framed bulletin boards	732.00
137013	11/12/2008	LUNCHBYTE SYSTEMS, INC.	NUTRIKIDS MENU PLANNING UPDATE ONE YEAR	210.00
137014	11/12/2008	LUO, YABO	ID#94635 Y. L.	243.90
137015	11/12/2008	LYNCH, HEIDI	REIMB FOR AIRFARE (2) AND CONFERENCE REGISTRAION (1) - COLLEGE BOARD, HOUSTON, TX NOV 5 - 8	973.00
137016	11/12/2008	LYONS TOWNSHIP HIGH SCHOOL	4 OPRFHS STUDENTS TOOK PSAT @ LT SOUTH	84.00
137017	11/12/2008	MAYNARD, MAXINE	ID#91298 C. C.	28.79
137018	11/12/2008	MCCOY, JEANNE-O'NEIL	P/T 10/20 -10/24	1,105.00
137018	11/12/2008	MCCOY, JEANNE-O'NEIL	P/T 10/14 -10/17	828.75
137019	11/12/2008	MCCRUDER-CHAPPL, THERESA	ID#121691 D. L.	29.98
137020	11/12/2008	MECK PRINTING	4,500 2008-2009 SCHOOL PROFILES	670.27
137021	11/12/2008	MEREDITH CULLIGAN WATER CO.	C & I DISPENSER RENTAL 10/19 - 11/15	11.00
137021	11/12/2008	MEREDITH CULLIGAN WATER CO.	BALANCE OWED ON ACCOUNT - HEALTH SERVICES	4.98
137021	11/12/2008	MEREDITH CULLIGAN WATER CO.	SPEED ACCOUNT BALANCE	10.20
137022	11/12/2008	MIDAMERICAN ENERGY COMPANY	9/15 - 10/14 BILLING PERIOD	59,734.89
137023	11/12/2008	MONTAGNO, LARRY	REIMB FOR INSCDEA REGION II WORKSHOP EXPENSES 10/4	91.22
137024	11/12/2008	NATIONAL SEED	Field of Dreams - Resseder grass seed	932.00
137025	11/12/2008	NEW HORIZON CENTER FOR THE	SEPT TUITION 7 STUDENTS	39,213.20
137026	11/12/2008	NELCO	SKYWARD 1099/W-2 FORMS	211.50
137027	11/12/2008	NEO/SCI CORPORATION	SCIENCE SUPPLIES	1,099.89

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CHECK #	DATE	VENDOR	DESCRIPTION	AMOUNT
137028	11/12/2008	NEQUA VALLEY HIGH SCHOOL	SPEECH TEAM TOURNAMENT FOR 12/6/08	200.00
137029	11/12/2008	NICOR GAS	SERVICE 9/1/ - 10/1 GROUP 5315 ACCT#503548	1,544.60
137029	11/12/2008	NICOR GAS	SERVICE 9/1/ - 10/1 GROUP5998 ACCT#905548	135.64
137029	11/12/2008	NICOR GAS	SERVICE 9/1/ - 10/1 GROUP 5515 ACCT#115548 @ 620 LAKE ST	145.03
137030	11/12/2008	NORTHERN ILLINOIS UNIVERSITY	New Ideas in History Workshop	250.00
137031	11/12/2008	O'BRIEN-ORGAN, MARCIA	ID#113572 M. O.	65.71
137032	11/12/2008	PALMER-JESELKI, ANNELIE	ID#92867 D. J.	40.35
137033	11/12/2008	PIERCE, GLORIA	ID#101986 J. P.	19.10
137034	11/12/2008	PORCH, JEROME	ID#94430 A. L-P.	24.00
137035	11/12/2008	POREBA, ROBERT	ID#116193 A. P.	21.65
137036	11/12/2008	PRINCIPAL LIFE	LIFE INSURANCE FOR NON-CERTIFIED TECH MEMBER ANDERSON 11/1 - 11/30	4.13
137037	11/12/2008	PULS, ROBERT	ID#96115 J. P.	74.25
137038	11/12/2008	ROESER, PAUL	ID#102155 J. R.	15.00
137039	11/12/2008	ROHLFING, JAMES	ID#102159 T. R.	15.00
137040	11/12/2008	ROWE, MICHAEL	ID#114400 B. R.	29.95
137041	11/12/2008	SCHAIDER, ANNA	ID#100057 A. A.	14.68
137042	11/12/2008	SHEN, JINGJING	ID#95112 L. M.	117.27
137043	11/12/2008	SLOAN, ROBERT	ID#96900 R. S.	74.25
137044	11/12/2008	SMEDINGHOFF, TOM	ID#99999 J.S.	9.40
137045	11/12/2008	TEMEN, SCOTT	ID#116608 A. T.	85.00
137046	11/12/2008	THOMAS, GOLENE	ID#93050 A. G.	74.25
137047	11/12/2008	WIEDEMAN, MARY KAY	ID#115552 M. W.	36.90
137048	11/12/2008	WOZNIAK, RICHARD	ID#102800 M.W.	52.90
137049	11/12/2008	ACCARDI, DAVID	BOYS SOCCER 10/10	59.00
137050	11/12/2008	BERGER, CRAIG	FOOTBALL 10/4	83.00
137051	11/12/2008	BIED, ED	FOOTBALL 10/11	62.00
137052	11/12/2008	BUCKINGHAM, MIKE	FOOTBALL 10/6	45.00
137053	11/12/2008	BURTON, HUGH	FIELD HOCKEY 10/6	90.00
137054	11/12/2008	CICHON, CASIMIR	FOOTBALL 10/11	83.00
137055	11/12/2008	DAUPHINEE, HENRY	FOOTBALL 10/13	45.00
137056	11/12/2008	DE FRANCO, VINCE	BOYS SOCCER 10/10	59.00
137056	11/12/2008	DE FRANCO, VINCE	BOYS SOCCER 9/7	59.00
137057	11/12/2008	DUGGAN, MICHAEL	FOOTBALL 10/4	83.00
137058	11/12/2008	FAZIO, JOHN	FOOTBALL 10/13	45.00
137059	11/12/2008	FOSTER, TONY	FOOTBALL 10/4	83.00
137060	11/12/2008	HOLDEN, CARL	FOOTBALL 10/11	80.00
137061	11/12/2008	JAMROS, DAVE	FOOTBALL 10/11	62.00
137062	11/12/2008	KENAR, CARL	BOYS SOCCER 10/9	59.00
137062	11/12/2008	KENAR, CARL	BOYS SOCCER 10/10	59.00
137063	11/12/2008	KERRINS, MARY	FOOTBALL 10/11	85.00
137064	11/12/2008	KERRINS, ROSE	FOOTBALL 10/11	85.00
137065	11/12/2008	KING, TIM	FOOTBALL 10/11	62.00
137066	11/12/2008	KOSTELYN, BEN	FOOTBALL 10/11	62.00
137067	11/12/2008	LITTLE, JENNIE	GIRLS VOLLEYBALL 10/7	83.00
137068	11/12/2008	MUNDT JR, TIM	FOOTBALL 10/4	62.00
137069	11/12/2008	OAK PARK TOWNSHP YOUTH SERVICES	1ST QUARTERLY PAYMENT 2009	5,949.22

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137070	11/12/2008	OCE' IMAGISTICS, INC.	FOR PERIOD 9/1 - 9/30	978.88
137071	11/12/2008	OCONOMOWOC DEVELOPMENT TRAINING CEN	SEPT TUITION M. W.	3,243.92
137072	11/12/2008	OMBUDSMAN EDUCATIONAL SERVICES	ADDITIONAL SEPT TUITION - J. R. & N. S.	1,040.00
137073	11/12/2008	ORIGIN INSTRUMENTS CORPORATION	license	304.08
137074	11/12/2008	OZIMA, ROGER	GIRLS VOLLEYBALL 10/7	84.00
137075	11/12/2008	PARENTI, JOSEPH	REIMB FOR GOLF PRACTICE, GREENS FEES, RANGE FEES -- BOYS GOLF	1,096.00
137076	11/12/2008	PASCO SCIENTIFIC	Physics Supplies and Replacement Equipment	1,052.00
137077	11/12/2008	PACE SUBURBAN BUS SERVICE	BOOKSTORE REVENUE FROM SALES	1,825.00
137078	11/12/2008	PELLETIER, TOM	FOOTBALL 10/6	45.00
137079	11/12/2008	PEP BOYS	STATEMENT DATE - BALANCE OWED ON ACCOUNT #50023068	233.59
137080	11/12/2008	PETTY CASH, OPRFHSO #200	REPLENISH BUSINESS OFFICE PETTY CASH	233.74
137081	11/12/2008	POLASKI, ANNE	REIMB FOR LIBRARY PAYMENT, BOOK RETURNED	12.00
137082	11/12/2008	PRATT, MINA	FIELD HOCKEY 10/6	90.00
137083	11/12/2008	PRINCIPAL LIFE	BILL FOR LIFE & LTD FOR 11/1 -11/30	11,900.55
137084	11/12/2008	PROGRESSIVE BUSINESS - COMPLIANCE	RENEWAL ACCT #37776 ANNUAL FEE FOR FEDERAL & STATE EMPLOYMENT POSTERS	119.85
137087	11/12/2008	QUILL CORP.	Supplies	6.99
137087	11/12/2008	QUILL CORP.	typewriter	146.41
137087	11/12/2008	QUILL CORP.	Office supplies	32.91
137087	11/12/2008	QUILL CORP.	901-AF4300 3M WRITE-ON TRANSPARENCY FILM	107.46
137087	11/12/2008	QUILL CORP.	Office Supplies	17.42
137087	11/12/2008	QUILL CORP.	OFFICE SUPPLIES	2.06
137087	11/12/2008	QUILL CORP.	DOOR FILE	18.89
137087	11/12/2008	QUILL CORP.	Decorol Art Paper Roll, 36"x1000', White	93.86
137087	11/12/2008	QUILL CORP.	OFFICE SUPPLIES	44.54
137087	11/12/2008	QUILL CORP.	office supplies	13.49
137087	11/12/2008	QUILL CORP.	Supplies	190.91
137087	11/12/2008	QUILL CORP.	Supplies	56.90
137087	11/12/2008	QUILL CORP.	Supplies	120.66
137104	11/12/2008	R & D BUS COMPANY, INC.	GIRLS TENNIS 10/1 HINSDALE CENTRAL	260.00
137104	11/12/2008	R & D BUS COMPANY, INC.	GIRLS JV 1 FIELD HOCKEY 10/1 FRANCIS PARK	205.00
137104	11/12/2008	R & D BUS COMPANY, INC.	JR HIGH MATH STUDENT TRANSPORT 10/7	75.00
137104	11/12/2008	R & D BUS COMPANY, INC.	BOYS V SOCCER 10/17 NEW TRIER	345.00
137104	11/12/2008	R & D BUS COMPANY, INC.	BOYS FA FOOTBALL 10/18 DOWNERS GROVE NORTH - 2 BUSES	710.00
137104	11/12/2008	R & D BUS COMPANY, INC.	BOYS S SOCCER 10/18 NEQUA VALLEY	580.00
137104	11/12/2008	R & D BUS COMPANY, INC.	GIRLS TENNIS 10/8	295.00

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CHECK #	DATE	VENDOR	DESCRIPTION	AMOUNT
137104	11/12/2008	R & D BUS COMPANY, INC.	DOWNERS GROVE SOUTH GIRLS V X COUNTRY 10/9	550.00
137104	11/12/2008	R & D BUS COMPANY, INC.	GLENBARD WEST - 2 BUSES GIRLS V SWIMMING 10/9	420.00
137104	11/12/2008	R & D BUS COMPANY, INC.	HINSDALE CENTRAL CHEERLEADERS 9/26	345.00
137104	11/12/2008	R & D BUS COMPANY, INC.	HINSDALE CENTRAL GIRLS V VOLLEYBALL 9/26	290.00
137104	11/12/2008	R & D BUS COMPANY, INC.	NAZARETH GIRLS V X COUNTRY 9/27	560.00
137104	11/12/2008	R & D BUS COMPANY, INC.	SCHILLER WOODS - 2 BUSES GIRLS JV FIELD HOCKEY	620.00
137104	11/12/2008	R & D BUS COMPANY, INC.	9/29 ANTIOCH GIRLS V FIELD HOCKEY	205.00
137104	11/12/2008	R & D BUS COMPANY, INC.	10/1 FRANCIS PARK GIRLS X COUNTRY 10/2	370.00
137104	11/12/2008	R & D BUS COMPANY, INC.	PROVISO WEST - 2 BUSES GIRLS S TENNIS 10/2	210.00
137104	11/12/2008	R & D BUS COMPANY, INC.	LATIN H.S. GIRLS FB VOLLEYBALL 10/4	395.00
137104	11/12/2008	R & D BUS COMPANY, INC.	GLENBARD SOUTH GIRLS FA VOLLEYBALL 10/4	400.00
137104	11/12/2008	R & D BUS COMPANY, INC.	EVANSTON BOYS V SOCCER 10/7 LYONS	230.00
137104	11/12/2008	R & D BUS COMPANY, INC.	NORTH BOYS F SOCCER 10/7	220.00
137104	11/12/2008	R & D BUS COMPANY, INC.	BERENS PARK BOYS S SOCCER 10/7	230.00
137104	11/12/2008	R & D BUS COMPANY, INC.	LYONS NORTH BOYS F SOCCER 10/8	135.00
137104	11/12/2008	R & D BUS COMPANY, INC.	LINDBERG PARK BOYS FB SOCCER 10/8	365.00
137104	11/12/2008	R & D BUS COMPANY, INC.	NAPERVILLE NORTH BOYS SOCCER 10/9	270.00
137104	11/12/2008	R & D BUS COMPANY, INC.	LINDBERG PARK - 2 BUSES BOYS X COUNTRY 10/9	205.00
137104	11/12/2008	R & D BUS COMPANY, INC.	SCHILLER WOODS BOYS VX COUNTRY 9/25	650.00
137104	11/12/2008	R & D BUS COMPANY, INC.	DOWNERS GROVE NORTH - 2 BUSES	640.00
137104	11/12/2008	R & D BUS COMPANY, INC.	BOYS FOOTBALL 9/26 HINSDALE CENTRAL - 2	230.00
137104	11/12/2008	R & D BUS COMPANY, INC.	BUSES BOYS FB SOCCER 9/26	135.00
137104	11/12/2008	R & D BUS COMPANY, INC.	NAZARETH BOYS SOCCER 10/2	355.00
137104	11/12/2008	R & D BUS COMPANY, INC.	LINDBERG PARK BOYS J FOOTBALL 10/18	600.00
137104	11/12/2008	R & D BUS COMPANY, INC.	DOWNERS GROVE NORTH BOYS X COUNTRY 10/18	75.00
137104	11/12/2008	R & D BUS COMPANY, INC.	PROVISO WEST - 2 BUSES JR HIGH MATH STUDENT	50.00
137104	11/12/2008	R & D BUS COMPANY, INC.	TRANSPORT 10/8 GIRLS V TENNIS	210.00
137104	11/12/2008	R & D BUS COMPANY, INC.	CANCELLATION 10/7 BOYS X COUNTRY 10/2	

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			SCHILLER WOODS	
137104	11/12/2008	R & D BUS COMPANY, INC.	BOYS S SOCCER 10/2	170.00
			MORTON WEST	
137104	11/12/2008	R & D BUS COMPANY, INC.	BOYS V SOCCER 10/2	170.00
			MORTON WEST	
137104	11/12/2008	R & D BUS COMPANY, INC.	BOYS S SOCCER 10/3	185.00
			RIVERSIDE BROOKFIELD	
137104	11/12/2008	R & D BUS COMPANY, INC.	HISTORY 9/26 HULL HOUSE	290.00
137104	11/12/2008	R & D BUS COMPANY, INC.	HISTORY 10/7 WENDELLA	75.00
			BOATS	
137104	11/12/2008	R & D BUS COMPANY, INC.	ENGLISH 10/8 COURT	1,150.00
			THEATRE 5 BUSES	
137104	11/12/2008	R & D BUS COMPANY, INC.	ENGLISH 9/30 UIC	225.00
137104	11/12/2008	R & D BUS COMPANY, INC.	ART DEPT 10/2 PEARL ART	215.00
			SUPPLY	
137104	11/12/2008	R & D BUS COMPANY, INC.	MARCHING BAND 10/2 2	970.00
			BUSES - FOX VALLEY	
137104	11/12/2008	R & D BUS COMPANY, INC.	DEBATE TEAM 9/27	535.00
			GLENBROOK H.S.	
137104	11/12/2008	R & D BUS COMPANY, INC.	C & I - MATH STUDENTS	210.00
			JULIAN/BROOK 9/30	
137104	11/12/2008	R & D BUS COMPANY, INC.	SCIENCE 10/7 WENDELLA 2	430.00
			BUSES	
137104	11/12/2008	R & D BUS COMPANY, INC.	GIRLS JV 1 HOCKEY 10/16	285.00
			NEW TRIER	
137104	11/12/2008	R & D BUS COMPANY, INC.	CHEERLEADERS 10/17	380.00
			DOWNERS GROVE	
137104	11/12/2008	R & D BUS COMPANY, INC.	GIRLS V VOLLEYBALL	320.00
			10/17 MAINE WEST	
137104	11/12/2008	R & D BUS COMPANY, INC.	GIRLS V VOLLEYBALL	405.00
			10/18 MAINE WEST	
137104	11/12/2008	R & D BUS COMPANY, INC.	GIRLS V X COUNRTY 10/18	600.00
			PROVISO WEST - 2 BUSES	
137104	11/12/2008	R & D BUS COMPANY, INC.	BOYS S FOOTBALL 10/17	760.00
			DOWNERS GROVE NORTH - 2	
			BUSES	
137104	11/12/2008	R & D BUS COMPANY, INC.	BOYS S SOCCER 10/17 NEW	315.00
			TRIER	
137104	11/12/2008	R & D BUS COMPANY, INC.	BOYS V FOOTBALL 10/17	650.00
			DOWNERS GROVE NORTH - 2	
			BUSES	
137104	11/12/2008	R & D BUS COMPANY, INC.	BOYS FB SOCCER 10/3	185.00
			PROVISO WEST	
137104	11/12/2008	R & D BUS COMPANY, INC.	BOYS S X COUNTRY 10/4	415.00
			NILES WEST	
137104	11/12/2008	R & D BUS COMPANY, INC.	BOYS V X COUNTRY 10/4	675.00
			CRETE MONEE	
137104	11/12/2008	R & D BUS COMPANY, INC.	BOYS J SOCCER 10/6	50.00
			DOWNERS GROVE NORTH -	
			CANCELLATION FEE	
137104	11/12/2008	R & D BUS COMPANY, INC.	BOYS FB SOCCER 10/6	230.00
			LYONS TOWNSHIP NORTH	
137104	11/12/2008	R & D BUS COMPANY, INC.	BOYS F SOCCER 10/6	295.00
			DOWNERS GROVE NORTH	
137104	11/12/2008	R & D BUS COMPANY, INC.	BOYS V FOOTBALL 9/26	690.00
			HINSDALE CENTRAL - 2	



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			BUSES	
137104	11/12/2008	R & D BUS COMPANY, INC.	BOYS VX COUNTRY 9/27	280.00
			SCHILLER WOODS	
137104	11/12/2008	R & D BUS COMPANY, INC.	BOYS FA FOOTBALL 9/27	640.00
			HINSDALE CENTRAL - 2	
			BUSES	
137104	11/12/2008	R & D BUS COMPANY, INC.	FOOTBALL 9/27 HINSDALE	320.00
			CENTRAL	
137104	11/12/2008	R & D BUS COMPANY, INC.	BOYS SOCCER 9/27 MAINE	335.00
			SOUTH	
137104	11/12/2008	R & D BUS COMPANY, INC.	BOYS V SOCCER 9/27 MAINE	335.00
			SOUTH	
137104	11/12/2008	R & D BUS COMPANY, INC.	BOYS S SOCCER 9/27	335.00
			MAINE SOUTH	
137104	11/12/2008	R & D BUS COMPANY, INC.	BOYS JV FOOTBALL 9/29	275.00
			GLENBARD WEST	
137104	11/12/2008	R & D BUS COMPANY, INC.	BOYS S SOCCER 9/30	295.00
			DOWNERS GROVE NORTH	
137104	11/12/2008	R & D BUS COMPANY, INC.	BOYS FB SOCCER 9/30	135.00
			TAYLOR PARK	
137104	11/12/2008	R & D BUS COMPANY, INC.	BOYS V SOCCER 9/30	355.00
			DOWNERS GROVE	
137104	11/12/2008	R & D BUS COMPANY, INC.	BOYS V SOCCER10/1	165.00
			DOMICAN PRIORY EAST	
137104	11/12/2008	R & D BUS COMPANY, INC.	BOYS FB SOCCER 10/1	135.00
			LINDBERG PARK	
137104	11/12/2008	R & D BUS COMPANY, INC.	FINE ARTS 10/7 NAVY PIER	225.00
137104	11/12/2008	R & D BUS COMPANY, INC.	MARCHING BAND 10/18	1,380.00
			DOWNERS GROVE SOUTH - 3	
			BUSES	
137105	11/12/2008	R & M SPECIALTIES	BEADS AND CREPE	1,080.00
			STREAMERS - HOMECOMING	
137106	11/12/2008	RAFALSKI, ED	FOOTBALL 10/4	62.00
137107	11/12/2008	RAMIREZ, HUMBERTO	BOYS SOCCER 10/9	59.00
137107	11/12/2008	RAMIREZ, HUMBERTO	BOYS SOCCER 10/3	59.00
137108	11/12/2008	RAM TRANSPORT INC.	SERVICE DATES 9/10 -	1,500.00
			9/30	
137109	11/12/2008	REGIONAL PUBLISHING CORP	TRAPEZE	1,214.00
137110	11/12/2008	REINDERS, INC.	Grounds chemicals	1,191.00
137111	11/12/2008	RICHARDS, JESSICA	REFUND OF SNAP ACCOUNT	38.85
			ID #76615 K. R.	
137112	11/12/2008	RICHTER, PAUL	FOOTBALL 10/13	45.00
137112	11/12/2008	RICHTER, PAUL	FOOTBALL 10/6	45.00
137113	11/12/2008	RITTMAYER, STEVEN	FOOTBALL 10/4	62.00
137114	11/12/2008	ROYAL PIPE & SUPPLY CO	Plumbing	118.24
137115	11/12/2008	ROSALES, JOSE	BOYS SOCCER 10/9	55.00
137116	11/12/2008	ROSEN PUBLISHING	BOOKS FOR LIBRARY	131.70
137116	11/12/2008	ROSEN PUBLISHING	DEBRUIN BOOK ORDER	363.20
137117	11/12/2008	ROZEWSKI, LORIE	GIRLS VOLLEYBALL 10/7	84.00
137118	11/12/2008	RYAN, JONATHAN	FOOTBALL 10/4	83.00
137119	11/12/2008	SANDS, MATTHEW	FOOTBALL 10/11	62.00
137120	11/12/2008	SANTACRUZ, HECTOR	BOYS SOCCER 10/3	59.00
137120	11/12/2008	SANTACRUZ, HECTOR	BOYS SOCCER 10/9	59.00
137121	11/12/2008	SCHLAFLY, ELLEN	FIELD HOCKEY 10/4	90.00
137122	11/12/2008	SCHROEDER AND SCHROEDER, INC.	CERTIFICATE FOR PAYMENT	13,737.07
			NO: 7 PROJECT 07-04	

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137123	11/12/2008	SECURATEX	BUILDING SECURITY	1,119.20
137123	11/12/2008	SECURATEX	BUILDING SECURITY	1,077.23
137124	11/12/2008	SERVICE SANITATION, INC.	10/3 FACILITIES CHARGES	456.64
137124	11/12/2008	SERVICE SANITATION, INC.	10/3 FACILITIES CHARGES - FOOTBALL STADIUM	376.38
137125	11/12/2008	SHORT, VIRGINIA	FOOTBALL 10/11	85.00
137126	11/12/2008	SKYWARD	CRYSTAL REPORTS PROFESSIONAL ANNUAL MAINTENANCE RENEWAL 6 NAMED USERS FOR 7/1/08 - 6/30/09	594.00
137127	11/12/2008	SLIKAS, MICHAEL	FOOTBALL 10/4	62.00
137128	11/12/2008	SLIVINSKI, ANNIE	REIMB FOR "CLOSING THE GAP" CONFERENCE EXPENSES 10/16 - 10/18, MINNEAPOLIS, MN	1,057.63
137129	11/12/2008	SNAP-ON INDUSTRIAL	VIDEO INSPECTION SCOPE - AUTO SHOP	344.16
137130	11/12/2008	SOSA, JOSE	REIMB FOR GAS EXPENSE 9/20 - 21 BOYS X COUNTRY TRIP	97.01
137131	11/12/2008	SOCIAL STUDIES SCHOOL SERVICE	AP US GOVERN FLASH CARDS	22.99
137132	11/12/2008	SPLAN, DAVID	REIMB FOR IHSLEDA CONFERENCE EXPENSES - PALATINE 10/3	65.81
137133	11/12/2008	SUNBURST SPORTSWEAR	BOYS BASKETBALL WARMUP JACKETS	977.25
137134	11/12/2008	SYSTEM LIQUIDATION	Computers and Printers	3,517.00
137135	11/12/2008	T-MOBILE	SERVICES FROM 9/8/08 - 10/7/08	188.85
137135	11/12/2008	T-MOBILE	SERVICE FROM 9/17 - 10/16	58.77
137136	11/12/2008	TANDBERG EDUCATIONAL, INC	LAB 300 USB SOUND CARDS	895.00
137136	11/12/2008	TANDBERG EDUCATIONAL, INC	WL LAB CABLES	996.00
137137	11/12/2008	TERPSTRA, CHRIS	FOOTBALL 10/11	83.00
137138	11/12/2008	TGI SYSTEMS	6 "DO NOT CLIMB ON FENCE" SIGNS	277.61
137139	11/12/2008	THE DBQ PROJECT	Curriculum Materials	481.50
137140	11/12/2008	THE VOLUNTEER CENTER	1/2COST OF BANNER FOR VOLUNTEER CENTER	282.50
137141	11/12/2008	TRV ENTERPRISES	TELEVISION STUDIO EQT. REPAIR SEPT 5	175.00
137142	11/12/2008	UNITED PARCEL SERVICE	OCT 4 SERVICE DATE	30.63
137142	11/12/2008	UNITED PARCEL SERVICE	OCT 18 SERVICE DATE	40.61
137143	11/12/2008	UNITED VISUAL	PROJECTION SCREENS	-186.00
137143	11/12/2008	UNITED VISUAL	PROJECTION SCREENS	614.00
137144	11/12/2008	VEGA, CARLOS	ANNUAL CLOTHING ALLOWANCE	200.00
137145	11/12/2008	VENHORST, RYAN	REIMB FOR TECHNOLOGY SUPPLIES PURCHASED	31.44
137146	11/12/2008	VINCENT, LISA	O/T 10/20 - 10/23	2,124.00
137146	11/12/2008	VINCENT, LISA	O/T 10/14 - 10/15	720.00
137149	11/12/2008	VILLAGE OF OAK PARK	METER #60331921 @ 515 LAKE	548.06
137149	11/12/2008	VILLAGE OF OAK PARK	METER #60281998 @200 N. EAST	1,304.16

## HARRIS CHECK

## INVOICE

CHECK #	DATE	VENDOR	DESCRIPTION	AMOUNT
137149	11/12/2008	VILLAGE OF OAK PARK	METER #60288831 @ 170 N. EAST	1,241.24
137149	11/12/2008	VILLAGE OF OAK PARK	METER #60189347 @ 520 ONTARIO	606.32
137149	11/12/2008	VILLAGE OF OAK PARK	METER #60288826 @ 200 N. EAST	2.00
137149	11/12/2008	VILLAGE OF OAK PARK	METER #60273777 @ 520 ONTARIO	669.24
137149	11/12/2008	VILLAGE OF OAK PARK	METER #60259588 @ 520 ONTARIO	217.36
137149	11/12/2008	VILLAGE OF OAK PARK	METER #60273799 @ 200 N. EAST	2.00
137149	11/12/2008	VILLAGE OF OAK PARK	METER #60288825 @ 200 N. EAST	1,349.92
137149	11/12/2008	VILLAGE OF OAK PARK	METER #60288828 @ 164 - 166 N. EAST	74.36
137149	11/12/2008	VILLAGE OF OAK PARK	METER #60281996 @ 164 - 166 N. EAST	211.64
137149	11/12/2008	VILLAGE OF OAK PARK	METER #60331936 @ 201 N. SCOVILLE	6.00
137149	11/12/2008	VILLAGE OF OAK PARK	METER #60189342 @ 164 - 166 N. EAST	3,367.04
137150	11/12/2008	WADE, LEANDREW JR	REIMB FOR IHSCDEA CONFERENCE 10/3 PALATINE, IL	77.76
137151	11/12/2008	WALTER LAWSON CHILDREN'S HOME	SEPT TUITION N. M.	3,034.50
137152	11/12/2008	WALLISER, STEVE	FOOTBALL 10/11	83.00
137153	11/12/2008	WEDNESDAY JOURNAL	HOMECOMING AD	275.00
137153	11/12/2008	WEDNESDAY JOURNAL	ONE YEAR SUBSCRIPTON J. EDGEcombe	20.00
137154	11/12/2008	WENGER CORP	Music stands and cart	1,646.00
137155	11/12/2008	WENINGER, ARTILA	REIMB FOR AASPA SEATTLE EXPENSES	153.65
137156	11/12/2008	WHEATON NORTH SCHOLASTIC BOWL	IHSSECA KICKOFF TOURNAMENT FOR SCHOLASTIC BOWL	40.00
137157	11/12/2008	WHEATON NORTH HIGH SCHOOL	INVITATIONAL SPEECH TOURNAMENT ENTRY FEE - SAT NOV 15	175.00
137158	11/12/2008	WILLOWGLEN ACADEMY ILLINOIS	SEPT TUITION E. L.	2,615.92
137159	11/12/2008	WILNEWIC, MARK	FOOTBALL 10/4	83.00
137160	11/12/2008	WILSON, MARK	REIMB FOR WINDOW COVER FOR RESOURCE MANAGER'S OFFICE	19.97
137161	11/12/2008	XEROX CORP	SEPT DUPLICATING CHARGES - POOL ID#880000518	6,259.13
137162	11/12/2008	ZUMMELLEN, ROBERT	REIMB FOR MILWAUKEE, WI MIDWEST FACILITIES CONFERENCE EXP	149.76
137163	11/12/2008	AATG	German materials	37.00
137164	11/12/2008	BLUE CAB	DEATIL FOR ACCT #161008 10/6 - 10/17	1,350.00
137165	11/12/2008	BOOM ENTERTAINMENT	LIGHTING FOR BLOCK PARTY - HOMECOMING	425.00
137166	11/12/2008	CHENG & TSUI	Chinese dictionary	37.08
137167	11/12/2008	COMMUNITY HIGH SCHOOL DISTRICT 117	AUG & SEPT TUITION M. R.	3,663.60

## HARRIS CHECK

## INVOICE

CHECK #	DATE	VENDOR	DESCRIPTION	AMOUNT
137168	11/12/2008	DRESSEL'S ACE HARDWARE	STATEMENT FOR B&G HARDWARE EXPENSES THROUGH 10/16	47.49
137169	11/12/2008	EMRIK INC	Hardware Supplies	298.20
137170	11/12/2008	FEDERAL EXPRESS CORP	OCT 3 PICK UP FOR BUS OFFICE	29.59
137171	11/12/2008	GROSSER, WILLIAM	REIMB FOR AIRFARE - NAT'L SCIENCE TEACHERS ASSOC, PORTLAND, OR - NOV 20 - 23	437.00
137172	11/12/2008	HERBST, JOE	REIMB FOR REGISTRATON FEE - COLLEGE BOARD NAT'L FORUM HOUSTON, TX, NOV 5 - 8	450.00
137173	11/12/2008	JONES, ERIN	FIELD HOCKEY ASSIGNOR FEE - FALL 2008	867.96
137174	11/12/2008	KALMERTON, GAIL	REIMB FOR BOOK ORDER	18.24
137175	11/12/2008	KRONOS	INVOICE DATE 10/23	1,526.25
137176	11/12/2008	LEFEVRE, LYN	REIMB FOR10/29 WEST SUB SWIM CONFERENCE MTG FOOD	66.00
137177	11/12/2008	MEREDITH CULLIGAN WATER CO.	C & I WATER - ACCT #007400 SHIP DATE 10/20	27.96
137178	11/12/2008	MERTZ, RICHARD	MILEAGE FOR MSU, LANSING, MI RECRUITMENT	284.90
137179	11/12/2008	MUNDELEIN HIGH SCHOOL INVITATIONAL	ENTRY FEE - INVITATIONAL 3.14.09 FOR JAZZ BAND 1 AND JAZZ COMBO	350.00
137180	11/12/2008	NAVIANCE	Learning Style Inventory - one year site licence - for counselors	395.00
137181	11/12/2008	OAK PARK AND RIVER FOREST HIGH SCHO	REPLENISH IMPREST ACCOUNT FROM SEPT 18 - NOV 4	6,501.00
137182	11/12/2008	PETTY CASH, OPRFKSD #200	REPLENISH BUSINESS OFFICE PETTY CASH	550.76
137183	11/12/2008	POSTMASTER, OAK PARK	POSTAGE FEE OF RPERMIT #2113 - PUBLIC MAILINGS	5,000.00
137184	11/12/2008	QUILL CORP.	OFFICE SUPPLIES	25.62
137184	11/12/2008	QUILL CORP.	Supply order	60.12
137184	11/12/2008	QUILL CORP.	General Supplies	111.56
137184	11/12/2008	QUILL CORP.	Office Supplies	26.04
137185	11/12/2008	ROSCOR CORPORATION	Power splitter and video cables	118.90
137186	11/12/2008	SAX ARTS & CRAFTS	Paint and Brushes	306.32
137187	11/12/2008	SCHOLASTIC	magazines	506.85
137188	11/12/2008	SEBESTYEN, DONNA	REIMB FOR MILEAGE FOR SKYWARD CONFERENCE, PEORIA, IL	201.24
137188	11/12/2008	SEBESTYEN, DONNA	REIMB FOR HOTEL (2 ROOMS) SKYWARD CONFERENCE, PEORIA, IL	310.49
137189	11/12/2008	SERVICE SANITATION, INC.	10/25 RENTAL FOR GIRLS X-COUNRTY	480.00
137190	11/12/2008	STELZER, JOHN	REIMB FOR MILEAGE I.H.S.A. WORKSHOP - BLOOMINGTON, IL	163.80

HARRIS CHECK			INVOICE	
CHECK #	DATE	VENDOR	DESCRIPTION	AMOUNT
137191	11/12/2008	TENNIS AND FITNESS CENTRE	10/7 OPEN COURT TIME GIRLS TENNIS	44.00
137192	11/12/2008	U.S. POSTAL SERVICE	METER MACHINE - NEOPOST #33631853	5,000.00
137193	11/12/2008	VINCENT, LISA	O/T 10/27 - 10/30	2,052.00
137194	11/12/2008	VILLAGE OF OAK PARK	GAS INVOICE DATED 10/23/08 CUSTOMER #3210	2,061.11
137195	11/12/2008	VOGEL, MARY	REIME FOR LATIN CONTEST FEES AND CHAPTER REGISTRATION FEE	15.00
200800008	10/31/2008	TEACHERS RETIREMENT SYSTEM	October TRIP payment.	7,194.35
200800009	10/24/2008	GATEKEEPER ADMINISTRATION & CONSULT	October 2008 participant fees.	618.50
200800010	10/27/2008	ANDERSON TRAVELS	India trip advance.	15,000.00
200800011	11/12/2008	COLE TAYLOR BANK	December 1 principal and interest payment.	342,085.00
200800012	11/12/2008	COLE TAYLOR BANK	December 1 principal and interest payment.	451,193.75
200800013	11/12/2008	COLE TAYLOR BANK	December 1 principal and interest payment.	134,358.75
200800014	11/12/2008	COLE TAYLOR BANK	December 1 principal and interest payment.	83,932.50
200800015	11/12/2008	AMALGAMATED BANK OF CHICAGO	December 1 principal and interest payment.	2265,000.00

Totals for checks 4754,078.51

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATION FUND	475,367.86	89.40	483,847.97	959,305.23
14	CAFETERIA FUND	10,116.29	215.25	1,127.57	11,459.11
15	BOOKSTORE FUND	1,811.03	5,017.65	5,956.98	12,785.66
20	OPERATIONS & MAINTENANCE	28,875.96	0.00	132,032.17	160,908.13
22	RESTRICTED BUILDING FUND	0.00	0.00	13,737.07	13,737.07
30	BOND & INTEREST FUND	0.00	0.00	3,277,370.00	3,277,370.00
40	TRANSPORTATION FUND	0.00	0.00	137,113.36	137,113.36
50	ILL MUN RET FUND	71,922.58	0.00	0.00	71,922.58
80	TORT IMMUNITY FUND	0.00	0.00	7,421.49	7,421.49
82	MEDICAL SELF INSURANCE FUND	0.00	0.00	86,991.48	86,991.48
84	ACTIVITY FUND	15,064.40	0.00	0.00	15,064.40
*** Fund Summary Totals ***		603,158.12	5,322.30	4,145,598.09	4,754,078.51

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