

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

**Special Board Meeting
Tuesday, December 9, 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 December 9, 2008 Action

4. Move to enter closed session for the purpose of discussing Action
The Appointment, Employment, and/or Dismissal of Personnel,
Collective Bargaining and/or Negotiations, and
Litigation

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 for this date of December 9, 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 9th day of December, 2008

President of the Board of Education

Secretary of the Board of Education

HARRIS CHECK			INVOICE	
CHECK #	DATE	VENDOR	DESCRIPTION	AMOUNT
137412	11/21/2008	PATCHAK-LAYMAN, SHARON	REIMS FOR REGISTRATION FEE - SCHOOL IMPROVEMENT NETWORK SEPT 27-OCT 1	495.00
137413	11/26/2008	ACCESS CREDIT UNION	Payroll accrual	50.00
137414	11/26/2008	CHEREDNYK, OLEH	Payroll accrual	158.03
137415	11/26/2008	CLERK OF COURT,	Payroll accrual	226.72
137416	11/26/2008	CONNECTICUT - CCSPC	Payroll accrual	390.00
137417	11/26/2008	FREEDMAN ANSELMO & LINDBERG	Payroll accrual	344.12
137419	11/26/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	6,543.20
137419	11/26/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	50.00
137419	11/26/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	888.46
137419	11/26/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	10,686.90
137419	11/26/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	175.00
137419	11/26/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	658.33
137419	11/26/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	8,164.10
137419	11/26/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	712.00
137419	11/26/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	500.00
137419	11/26/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	5,827.08
137419	11/26/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	870.00
137419	11/26/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	21,313.12
137419	11/26/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	350.00
137419	11/26/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	0.00
137419	11/26/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	538.00
137419	11/26/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	25.00
137419	11/26/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	1,560.00
137419	11/26/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	875.00
137419	11/26/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	1,338.46
137419	11/26/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	1,101.32
137419	11/26/2008	GATEKEEPER ADMINISTRATION & CONSULT	Payroll accrual	4,931.99
137420	11/26/2008	HANDLEY, IVETTE	Payroll accrual	120.00
137421	11/26/2008	HUNTER, CARLA	Payroll accrual	280.00
137424	11/26/2008	I R S	Payroll accrual	0.00
137424	11/26/2008	I R S	Payroll accrual	15,236.46
137424	11/26/2008	I R S	Payroll accrual	15,236.68
137424	11/26/2008	I R S	Payroll accrual	187.53
137424	11/26/2008	I R S	Payroll accrual	0.00
137424	11/26/2008	I R S	Payroll accrual	-1.67
137424	11/26/2008	I R S	Payroll accrual	-1.67
137424	11/26/2008	I R S	Payroll accrual	0.00
137424	11/26/2008	I R S	Payroll accrual	1.67
137424	11/26/2008	I R S	Payroll accrual	1.67
137424	11/26/2008	I R S	Payroll accrual	-181.73
137424	11/26/2008	I R S	Payroll accrual	-347.55
137424	11/26/2008	I R S	Payroll accrual	-42.50
137424	11/26/2008	I R S	Payroll accrual	-181.73
137424	11/26/2008	I R S	Payroll accrual	-42.50
137424	11/26/2008	I R S	Payroll accrual	1.67
137424	11/26/2008	I R S	Payroll accrual	1.67
137424	11/26/2008	I R S	Payroll accrual	5,690.21
137424	11/26/2008	I R S	Payroll accrual	330.39
137424	11/26/2008	I R S	Payroll accrual	134,328.02
137424	11/26/2008	I R S	Payroll accrual	0.00
137424	11/26/2008	I R S	Payroll accrual	-1.67
137424	11/26/2008	I R S	Payroll accrual	-1.67
137424	11/26/2008	I R S	Payroll accrual	187.53
137424	11/26/2008	I R S	Payroll accrual	21,953.93

HARRIS CHECK			INVOICE	
CHECK #	DATE	VENDOR	DESCRIPTION	AMOUNT
137424	11/26/2008	I R S	Payroll accrual	181.73
137424	11/26/2008	I R S	Payroll accrual	347.55
137424	11/26/2008	I R S	Payroll accrual	42.50
137424	11/26/2008	I R S	Payroll accrual	181.73
137424	11/26/2008	I R S	Payroll accrual	42.50
137424	11/26/2008	I R S	Payroll accrual	21,954.86
137424	11/26/2008	I R S	Payroll accrual	0.00
137425	11/26/2008	ILLINOIS DEPARTMENT OF HUMAN SERVIC	Payroll accrual	74.80
137426	11/26/2008	ILLINOIS MUNICIPAL RETIREMENT	Payroll accrual	100.00
137426	11/26/2008	ILLINOIS MUNICIPAL RETIREMENT	Payroll accrual	73.49
137427	11/26/2008	ILLINOIS MUNICPL RETIREMENT FUND	Payroll accrual	132.79
137427	11/26/2008	ILLINOIS MUNICPL RETIREMENT FUND	Payroll accrual	262.62
137427	11/26/2008	ILLINOIS MUNICPL RETIREMENT FUND	Payroll accrual	15,701.17
137427	11/26/2008	ILLINOIS MUNICPL RETIREMENT FUND	Payroll accrual	0.00
137427	11/26/2008	ILLINOIS MUNICPL RETIREMENT FUND	Payroll accrual	31,053.67
137427	11/26/2008	ILLINOIS MUNICPL RETIREMENT FUND	Payroll accrual	-132.79
137427	11/26/2008	ILLINOIS MUNICPL RETIREMENT FUND	Payroll accrual	-262.62
137428	11/26/2008	IL STATE DISBURSEMENT UNIT	Payroll accrual	923.08
137428	11/26/2008	IL STATE DISBURSEMENT UNIT	Payroll accrual	1,897.59
137429	11/26/2008	NCPERS GROUP LIFE INS (#1985)	Payroll accrual	256.00
137430	11/26/2008	OPRFHS/FACULTY SENATE DUES	Payroll accrual	7,555.77
137431	11/26/2008	PHEAA	Payroll accrual	138.02
137432	11/26/2008	RIVER FOREST COMMUNITY CENTER	Payroll accrual	5,906.70
137433	11/26/2008	SEIU LOCAL 73	Payroll accrual	2,822.91
137433	11/26/2008	SEIU LOCAL 73	Payroll accrual	2.50
137433	11/26/2008	SEIU LOCAL 73	Payroll accrual	26.08
137433	11/26/2008	SEIU LOCAL 73	Payroll accrual	-26.08
137434	11/26/2008	STATE OF ILLINOIS	Payroll accrual	25.00
137434	11/26/2008	STATE OF ILLINOIS	Payroll accrual	29,057.60
137434	11/26/2008	STATE OF ILLINOIS	Payroll accrual	-3.10
137434	11/26/2008	STATE OF ILLINOIS	Payroll accrual	3.10
137434	11/26/2008	STATE OF ILLINOIS	Payroll accrual	-79.47
137434	11/26/2008	STATE OF ILLINOIS	Payroll accrual	331.99
137434	11/26/2008	STATE OF ILLINOIS	Payroll accrual	-3.10
137434	11/26/2008	STATE OF ILLINOIS	Payroll accrual	79.47
137434	11/26/2008	STATE OF ILLINOIS	Payroll accrual	3.10
137436	11/26/2008	T H I S	Payroll accrual	332.44
137436	11/26/2008	T H I S	Payroll accrual	73.20
137436	11/26/2008	T H I S	Payroll accrual	6,743.59
137436	11/26/2008	T H I S	Payroll accrual	370.04
137436	11/26/2008	T H I S	Payroll accrual	82.42
137436	11/26/2008	T H I S	Payroll accrual	5,036.98
137436	11/26/2008	T H I S	Payroll accrual	-0.92
137436	11/26/2008	T H I S	Payroll accrual	-0.72
137436	11/26/2008	T H I S	Payroll accrual	0.92
137436	11/26/2008	T H I S	Payroll accrual	0.72
137436	11/26/2008	T H I S	Payroll accrual	-0.92
137436	11/26/2008	T H I S	Payroll accrual	-0.72
137436	11/26/2008	T H I S	Payroll accrual	0.92
137436	11/26/2008	T H I S	Payroll accrual	0.72
137437	11/26/2008	TEACHERS RETIREMENT SYSTEM	Payroll accrual	852.00
137437	11/26/2008	TEACHERS RETIREMENT SYSTEM	Payroll accrual	1,892.50
137437	11/26/2008	TEACHERS RETIREMENT SYSTEM	Payroll accrual	461.00
137437	11/26/2008	TEACHERS RETIREMENT SYSTEM	Payroll accrual	245.50
137439	11/26/2008	TEACHERS RETIREMENT SYSTEM	Payroll accrual	306.04
137439	11/26/2008	TEACHERS RETIREMENT SYSTEM	Payroll accrual	4,960.11

HARRIS CHECK			INVOICE	
CHECK #	DATE	VENDOR	DESCRIPTION	AMOUNT
137439	11/26/2008	TEACHERS RETIREMENT SYSTEM	Payroll accrual	4,637.27
137439	11/26/2008	TEACHERS RETIREMENT SYSTEM	Payroll accrual	-0.67
137439	11/26/2008	TEACHERS RETIREMENT SYSTEM	Payroll accrual	-10.81
137439	11/26/2008	TEACHERS RETIREMENT SYSTEM	Payroll accrual	10.81
137439	11/26/2008	TEACHERS RETIREMENT SYSTEM	Payroll accrual	0.67
137439	11/26/2008	TEACHERS RETIREMENT SYSTEM	Payroll accrual	9.40
137439	11/26/2008	TEACHERS RETIREMENT SYSTEM	Payroll accrual	559.55
137439	11/26/2008	TEACHERS RETIREMENT SYSTEM	Payroll accrual	-10.81
137439	11/26/2008	TEACHERS RETIREMENT SYSTEM	Payroll accrual	-0.67
137439	11/26/2008	TEACHERS RETIREMENT SYSTEM	Payroll accrual	75,515.66
137439	11/26/2008	TEACHERS RETIREMENT SYSTEM	Payroll accrual	10.81
137439	11/26/2008	TEACHERS RETIREMENT SYSTEM	Payroll accrual	0.67
137440	11/26/2008	THE SALVATION ARMY	Payroll accrual	20.00
137441	11/26/2008	TOM VAUGHN STANDING TRUSTEE	Payroll accrual	262.50
137442	11/26/2008	U.S. DEPART. OF EDUCATION	Payroll accrual	118.61
137442	11/26/2008	U.S. DEPART. OF EDUCATION	Payroll accrual	149.60
137443	11/26/2008	UNITED WAY	Payroll accrual	63.54
137444	11/25/2008	ARAMARK	SERVICE 8/228 - 10/2 (RE-ISSUE OF VOIDED CHECK #136899 THAT HAD TO BE SPLIT BETWEEN TWO VENDOR ADDRESSES)	1,455.77
137445	11/25/2008	ARAMARK	INVOICE DATES 10/9 & 10/14 (RE-ISSUE OF VOIDED CHECK #136899 THAT HAD TO BE SPLIT BETWEEN TWO VENDOR ADDRESSES)	1,041.38
137446	12/09/2008	A R T STUDIO CLAY CO	Clay	595.00
137447	12/09/2008	ACACIA ACADEMY	OCTOBER TUITION T. C.	2,116.17
137447	12/09/2008	ACACIA ACADEMY	OCTOBER TUITION K. L.	2,116.17
137447	12/09/2008	ACACIA ACADEMY	OCTOBER TUITION S. R.	2,116.17
137447	12/09/2008	ACACIA ACADEMY	OCTOBER TUITION N. W.	2,116.17
137448	12/09/2008	AIRGAS NORTH CENTRAL	INVOICE DATE 10/31 - MAINTENANCE SUPPLIES	92.78
137449	12/09/2008	ALARM DETECTION SYSTEMS, INC.	QUARTERLY CHARGES DEC - FEB MAIN BUILDING	42.00
137449	12/09/2008	ALARM DETECTION SYSTEMS, INC.	QUARTERLY CHARGES DEC - FEB STADIUM	42.00
137450	12/09/2008	AMERIGAS - CHICAGO	PROPANE - FOOD SERVICES	117.32
137451	12/09/2008	ANCEL, GLINK, DIAMOND, BUSH, DICIANNI, &	LEGAL SERVICES - STATEMENT DATE NOV. 13, 2008	3,410.00
137452	12/09/2008	ARAMARK	STATEMENT DATE 10/31/08 INVOICES 10/9 - 10/30	674.57
137453	12/09/2008	AT&T LONG DISTANCE	STATEMENT DATE 11/4/08 - OCTOBER CHARGES	123.23
137454	12/09/2008	BASSILL, ROBERT	ADJUDICATING THE CONCERTO COMPETITION 9/22/08	300.00
137455	12/09/2008	BATTAGLIA, CHRISTINE	REIMB FOR CHEERLEADING COMPETITION MUSIC	98.00
137456	12/09/2008	BLICK ART MATERIALS	Artkraft paper rolls	244.94
137456	12/09/2008	BLICK ART MATERIALS	ART SUPPLIES	31.00
137458	12/09/2008	BOSS ONLINE, INC.	NOTEBOOK BACKPACK	101.99
137458	12/09/2008	BOSS ONLINE, INC.	SPEED SUPPLIES	339.53

HARRIS CHECK			INVOICE	
CHECK #	DATE	VENDOR	DESCRIPTION	AMOUNT
137458	12/09/2008	BOSS ONLINE, INC.	SERVICE ON HP OFFICE MACHINE	242.50
137458	12/09/2008	BOSS ONLINE, INC.	LD SUPPLIES	144.30
137458	12/09/2008	BOSS ONLINE, INC.	BUSINESS FORMS - SUPERINTENDENT OFFICE	163.80
137458	12/09/2008	BOSS ONLINE, INC.	SPED SUPPLIES - BINDER CLIPS, PUSH PINS	127.69
137458	12/09/2008	BOSS ONLINE, INC.	SPED LD SUPPLIES - BOOKCASES	519.96
137458	12/09/2008	BOSS ONLINE, INC.	SPED SUPPLIES - DISPLAY BASE & MOBILE CITY FILE	165.86
137459	12/09/2008	BREHM PREPARATORY SCHOOL	OCTOBER TUITION - E. L.	7,208.38
137459	12/09/2008	BREHM PREPARATORY SCHOOL	OCTOBER TUITION - J. M.	7,208.38
137460	12/09/2008	CAMELOT SCHOOLS, LLC	TUITION I. B.	3,998.40
137460	12/09/2008	CAMELOT SCHOOLS, LLC	OCTOBER TUITION - 3 STUDENTS	9,573.20
137461	12/09/2008	CARLSEN'S ELEVATOR SERVICE	ELEVATOR REPAIRS 9/19/08	420.00
137461	12/09/2008	CARLSEN'S ELEVATOR SERVICE	ELEVATOR REPAIRS 11/11	419.00
137462	12/09/2008	CARRIAGE FLOWER SHOP	TRADITION OF EXCELLENCE FLOWER ORDER #15036	489.00
137463	12/09/2008	CCH INCORPORATED	GOVERNMENTAL GAAP GUIDE 2009	228.25
137464	12/09/2008	CDW GOVERNMENT, INC.	Science Supplies	30.56
137464	12/09/2008	CDW GOVERNMENT, INC.	Science Supplies	17.73
137465	12/09/2008	CHADDOCK	OCTOBER TUITION M. B.	3,413.74
137466	12/09/2008	CHERYL'S DREAMING BIG	PERFORMANCE FEE FOR 12/9/08	500.00
137467	12/09/2008	CITADEL INFORMATION MANAGEMENT	SERVICES THROUGH 9/30/08	250.00
137468	12/09/2008	COM ED	SERVICE FROM 9/30 - 10/29 CITE UTILITIES	27.81
137469	12/09/2008	COMPREHENSIVE THERAPEUTICS	O/T FOR OCT C. W.	6,416.31
137470	12/09/2008	COVE SCHOOL	AUG 25 - SEPT 30 TUITION ADJUSTMENT RATE	2,720.48
137470	12/09/2008	COVE SCHOOL	OCT TUITION - 4 STUDENTS	17,654.28
137471	12/09/2008	CYBERGUYS/E-FILLIATE	TECHNOLOGY SUPPLIES	47.94
137472	12/09/2008	DFWTQM SERVICES	AUDITORIUM - RIGGING SERVICES	275.91
137473	12/09/2008	DRUGCARD, INC.	ANNUAL ADMIN INVOICE	10,200.00
137475	12/09/2008	DUPAGE ROE PROFESSIONAL DEVELOPMENT	SEMINARS THROUGHOUT 08-09 - BARDEEN, BERNTHAL, RUBINOW	225.00
137475	12/09/2008	DUPAGE ROE PROFESSIONAL DEVELOPMENT	SEMINARS THROUGHOUT 08-09 - C. SMITH	75.00
137475	12/09/2008	DUPAGE ROE PROFESSIONAL DEVELOPMENT	SEMINARS THROUGHOUT 08-09 - K. FARLEY	75.00
137475	12/09/2008	DUPAGE ROE PROFESSIONAL DEVELOPMENT	SEMINARS THROUGHOUT 08-09 - D. HILL	75.00
137475	12/09/2008	DUPAGE ROE PROFESSIONAL DEVELOPMENT	SEMINARS THROUGHOUT 08-09 - J. REMACK	75.00
137475	12/09/2008	DUPAGE ROE PROFESSIONAL DEVELOPMENT	SEMINARS THROUGHOUT 08-09 - C. LUNDGREN	75.00
137476	12/09/2008	DYE, MARY	RENTAL OF KILN NOV 3	200.00
137477	12/09/2008	E2 SERVICES	Doc #10333 HP ProCurve - Transceiver module	1,252.00
137477	12/09/2008	E2 SERVICES	Doc 10331ProCurve 2600 + TZ 190	1,326.00

HARRIS CHECK

INVOICE

CHECK #	DATE	VENDOR	DESCRIPTION	AMOUNT
137477	12/09/2008	E2 SERVICES	Doc 10326 17" LCD (6) + dual head card (10)	1,840.00
137477	12/09/2008	E2 SERVICES	STUDENT EMAIL HOSTING	4,125.00
137477	12/09/2008	E2 SERVICES	Doc. 10343 HARDDRIVES	305.00
137478	12/09/2008	ELIM CHRISTIAN SERVICES	OCTOBER TUITION T. B.	5,042.80
137479	12/09/2008	FAMILY SERVICE & MENTAL HEALTH	NOV DRUG & SAFE SCHOOL COUNSELOR & RESOURCE MANAGERS	23,346.90
137480	12/09/2008	FEDERAL EXPRESS CORP	NOV 5 SERVICE DATE TV	22.99
137481	12/09/2008	FIGATNER SCOTT CO	Open Purchase Order for Paint Supplies	817.43
137482	12/09/2008	FRAME HOUSE	Custom Frames	126.40
137483	12/09/2008	FRANCZEK RADELET & ROSE	SERVICES RENDERED IN CONNECTION WITH CLAIMS FOR RECALCULATION OF STATE AID - TAX YEAR ENDING 2005	13,650.00
137484	12/09/2008	G. SCHIRMER, INC.	RENTAL FEES FOR 12/4	400.35
137485	12/09/2008	GENERAL ASP	HR DATABASE ANNUAL HOSTING/MAINTENANCE 11/1/2008 - 11/1/2009	950.00
137486	12/09/2008	GIANT STEPS ILLINOIS, INC	TUITION OCT C. S.	6,441.60
137486	12/09/2008	GIANT STEPS ILLINOIS, INC	TUITION OCT J. C.	6,441.60
137487	12/09/2008	GLEN OAKS THERAPEUTIC DAY SCHOOL	OCTOBER TUITION - A. K.	3,891.58
137487	12/09/2008	GLEN OAKS THERAPEUTIC DAY SCHOOL	OCTOBER TUITION - 3 STUDENTS	7,518.16
137488	12/09/2008	MCGRAW-HILL GLENCOE DIVISION	Teacher materials for Comp Apps course	129.99
137489	12/09/2008	GOLDSTAR LEARNING, INC.	Form G12 Answer Sheets	646.26
137489	12/09/2008	GOLDSTAR LEARNING, INC.	Form K, ACT Practice Test Answer Forms	462.94
137492	12/09/2008	GRAINGER	Open PO for lights and lamps (Oct 1st - Dec 31st 2008) Grainger	318.32
137492	12/09/2008	GRAINGER	Open PO for lights and lamps (Oct 1st - Dec 31st 2008) Grainger	259.50
137492	12/09/2008	GRAINGER	Open PO for ELECTRICAL (Oct 1st - Dec 31st 2008) Grainger	101.47
137492	12/09/2008	GRAINGER	Open PO for HEATING AND VENTILATIONL (Oct 1st - Dec 31st 2008) Grainger	5.78
137492	12/09/2008	GRAINGER	Open PO for PLUMBING (Oct 1st - Dec 31st 2008) Grainger	62.47
137492	12/09/2008	GRAINGER	Parts	61.58
137492	12/09/2008	GRAINGER	Open PO for lights and lamps (Oct 1st - Dec 31st 2008) Grainger	143.60
137492	12/09/2008	GRAINGER	Open PO for HEATING AND VENTILATIONL (Oct 1st - Dec 31st 2008) Grainger	149.52
137492	12/09/2008	GRAINGER	Batteries	30.76
137492	12/09/2008	GRAINGER	Open PO for lights and lamps (Oct 1st - Dec	328.14

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CHECK #	DATE	VENDOR	DESCRIPTION	AMOUNT
137493	12/09/2008	GRAND PRAIRIE TRANSIT	31st 2008) Grainger ATHLETIC TRANSPORTATION 10/28 ST. IGNATIUS	291.20
137494	12/09/2008	GREEN MILL RADIO SUPPLY, INC	Radio Repair & Maintenance	100.71
137494	12/09/2008	GREEN MILL RADIO SUPPLY, INC	Radio Repair & Maintenance	100.71
137494	12/09/2008	GREEN MILL RADIO SUPPLY, INC	Radio Repair & Maintenance	106.42
137495	12/09/2008	HARCOURT BRACE & CO	SPED ENV SCI MATERIALS	185.35
137495	12/09/2008	HARCOURT BRACE & CO	materials	55.03
137496	12/09/2008	HERBST, JOE	REIMB FOR MEALS & TAXI - COLLEGE BOARD 11/5 - 11/8	125.05
137497	12/09/2008	HILLSIDE ACADEMY	OCTOBER TUITION - 3 STUDENTS	10,066.32
137498	12/09/2008	HOME DEPOT CREDIT SERVICES	6565959, 6093553 DRAMA AND B & G INVOICES	660.40
137498	12/09/2008	HOME DEPOT CREDIT SERVICES	B & G OTHER MATERIALS	6.90
137499	12/09/2008	IBT	FINGER PRINTING FEE - D. H.	47.25
137500	12/09/2008	ILLINOIS COACHES DIRECTORY	2008 DIRECTORY	54.25
137501	12/09/2008	INDUSTRIAL APPRAISAL COMPANY	PROPERTY RECORD REPORT 7/1/08	700.00
137502	12/09/2008	INTEGRATED SYSTEMS CORPORATION	SKYWARD HOSTING SERVICES FOR DEC	1,100.00
137503	12/09/2008	J W PEPPER & SON, INC.	Sheet music	120.00
137503	12/09/2008	J W PEPPER & SON, INC.	Sheet music	50.00
137504	12/09/2008	JEWISH CHILD & FAMILY SERVICES	CLIENT ID# 13161 M. M.	4,202.20
137504	12/09/2008	JEWISH CHILD & FAMILY SERVICES	CLIENT ID# 13442 K. E.	4,202.20
137505	12/09/2008	JOSEPH ACADEMY	CORRECTED BILL FOR 19 STUDENTS	33,671.40
137506	12/09/2008	KALMERTON, GAIL	REIMB FOR BOOKS ORDERED PER J. CONWAY'S REQUEST	42.10
137506	12/09/2008	KALMERTON, GAIL	REIMB FOR BUSINESS MEMBERSHIP - COSTO	50.00
137507	12/09/2008	KASIK, JOHN	INSURANCE PREMIUM REIMB - OCT - PER CONTRACT	175.36
137508	12/09/2008	KONICA-MINOLTA BUSINESS SOLUTIONS U	DUPLICATING FROM 8/12 - 11/10	808.17
137508	12/09/2008	KONICA-MINOLTA BUSINESS SOLUTIONS U	DUPLICATING FROM 10/9 - 11/10	19.45
137508	12/09/2008	KONICA-MINOLTA BUSINESS SOLUTIONS U	DUPLICATING FROM 8/12 - 11/10	1,215.00
137509	12/09/2008	KOWALKOWSKI, JUDI	REIMB FOR PHONE USAGE - BUSINESS PURPOSES 9/10 - 10/10	50.00
137509	12/09/2008	KOWALKOWSKI, JUDI	REIMB FOR PHONE USAGE - BUSINESS PURPOSES 10/10 - 11/10	50.00
137510	12/09/2008	KRANZ INC.	Custodial supplies	5,354.99
137510	12/09/2008	KRANZ INC.	color coded wet pads (custodial supplies)	88.68
137511	12/09/2008	LAYTON TECHNOLOGY INC	HELPOBOX MAINTENANCE 1YR 7-08-7-09	295.00
137512	12/09/2008	LEAL, LORRAINE	REFUND FOR DRIVER'S ED	150.00

HARRIS CHECK			INVOICE	
CHECK #	DATE	VENDOR	DESCRIPTION	AMOUNT
			FEES 2007/2008 ID#112915	
			P. L.	
137513	12/09/2008	LEXIS-NEXIS	ONLINE & RELATED CHARGES	400.00
			OCT 1 - 31	
137514	12/09/2008	LIBERTYVILLE HS	TOURNAMENT ENTRY FEES	200.00
			FOR SPEECH INVITATIONAL	
			JAN 24, 2009 NOVICE &	
			VARSIITY	
137515	12/09/2008	LITTLE FRIENDS, INC.	OCT TUITION - L.	3,617.67
137516	12/09/2008	LYNCH, HEIDI	REIMB FOR HOTEL, CABS	591.30
			AND MEALS - COLLEGE	
			BOARDS, HOUSTON, TX	
137517	12/09/2008	MAINE EAST HIGH SCHOOL	TOURNAMENT ENTRY FEES	200.00
			FOR INVITATIONAL SPEECH	
			TOURNEY AT MAINE WEST ON	
			JAN 31, 2009	
137518	12/09/2008	MCCOY, JEANNE-O'NEIL	P/T FROM 11/10 - 11/14	1,105.00
137519	12/09/2008	MC MASTER-CARR SUPPLY CO	Caprenters part	136.83
137520	12/09/2008	MECK PRINTING	500 2008 TRADITION OF	1,732.00
			EXCELLENCE BOOKLETS	
137521	12/09/2008	MEREDITH CULLIGAN WATER CO.	ACCT #7395 - MATH DIV	34.45
137521	12/09/2008	MEREDITH CULLIGAN WATER CO.	C & I ACCT#007400	11.00
			SERVICE FROM 11/16 -	
			12/13	
137521	12/09/2008	MEREDITH CULLIGAN WATER CO.	HEALTH SERVICE	22.98
137521	12/09/2008	MEREDITH CULLIGAN WATER CO.	SPED #007375	7.00
137522	12/09/2008	MIDAMERICAN ENERGY COMPANY	STATEMENT DATE 11/14/08	53,140.33
			BILLING FROM 10/14 -	
			11/12	
137523	12/09/2008	MIRAFLORES	Spanish materials	29.45
137524	12/09/2008	NACAC	COUNSELOR DUES & FEES	160.00
			FOR 2008/09	
137525	12/09/2008	NATIONAL FORENSIC LEAGUE	STUDENT NFL MEMBERSHIP	30.00
			DUES & FEES - 2 STUDENTS	
			D. Z. & A. F.	
137526	12/09/2008	NEFF COMPANY	33 MUSIC MEDALLION	315.52
			PLAQUES	
137526	12/09/2008	NEFF COMPANY	11 MUSIC AWARD-SCREENED	329.94
			PLAQUES	
137526	12/09/2008	NEFF COMPANY	STATE OF IL AND TENNIS	63.18
			PATCHES	
137527	12/09/2008	NEW HOPE ACADEMY	OCT TUITION FOR 3 + SEPT	11,009.96
			TUITION CORRECTION FOR 1	
			DAY N. T.	
137528	12/09/2008	NICOR GAS	SERVICE 10/1 - 11/1	219.22
			GROUP 5515 ACCT#115548	
137528	12/09/2008	NICOR GAS	SERVICE 10/1 - 11/1	293.88
			GROUP 5998 ACCT#905548	
137528	12/09/2008	NICOR GAS	SERVICE 10/1 - 11/1	2,197.84
			GROUP 5315 ACCT#503548	
137529	12/09/2008	OCE	DUPLICATING MAINTENACNE	1,262.01
			& USAGE INVOICE DATED	
			11/7/08	
137529	12/09/2008	OCE	DUPLICATING MAINTENACNE	25.00
			& USAGE INVOICE DATED	
			11/4/08	

HARRIS CHECK			INVOICE	
CHECK #	DATE	VENDOR	DESCRIPTION	AMOUNT
137530	12/09/2008	OCE' IMAGISTICS, INC.	INVOICE DATED 11/12/08	1,917.36
137531	12/09/2008	OLD CASTLE GLASS	Replacement for South Cafe Broken Glass (11/04) and other misc. pieces.	550.11
137532	12/09/2008	OMBUDSMAN EDUCATIONAL SERVICES	1 ADDITIONAL OCTOBER TUITION	1,570.00
137533	12/09/2008	P.A.C.T.T. LEARNING CENTER	OCTOBER TUITION - 22 DAYS M. S AND 9 DAYS FOR M. S.	6,561.54
137534	12/09/2008	PARK DISTRICT OF OAK PARK	FEE FOR O P ANNUAL ELECTED OFFICIALS BBQ 10/28	250.00
137535	12/09/2008	PACE SUBURBAN BUS SERVICE	NOVEMBER PASS REVENUE	2,050.00
137536	12/09/2008	PEARSON EDUCATION	Spanish activities	30.47
137537	12/09/2008	PETTY CASH, OPRFHS #200	REPLENISH BUSINESS OFFICE PETTY CASH	118.44
137538	12/09/2008	PETTY CASH, OPRFHS #200	REIMB FOR MISC SCIENCE SUPPLIES	235.58
137539	12/09/2008	PIONEER PRESS	SPED - L. CADA SUBSCRIPTION RENEWAL	30.00
137540	12/09/2008	POLAR ELECTRO, INC.	HEART MONITORS PHYS ED	1,350.39
137541	12/09/2008	POSTMASTER, OAK PARK	STANDARD MAIL PERMIT #2113 - FEE RENEWAL 12/31/08 - 12/31/09	180.00
137543	12/09/2008	QUILL CORP.	Bookstore supplies	16.19
137543	12/09/2008	QUILL CORP.	OFFICE SUPPLIES	188.50
137543	12/09/2008	QUILL CORP.	Science Supplies	17.44
137543	12/09/2008	QUILL CORP.	HOLIDAY TEA INVITATIONS	50.32
137543	12/09/2008	QUILL CORP.	supplies	64.78
137543	12/09/2008	QUILL CORP.	SUPPLIES	79.98
137543	12/09/2008	QUILL CORP.	ECONOMY PENCILS RETURNED - TESTING & ASSESSMENT	-27.50
137543	12/09/2008	QUILL CORP.	supplies - SPED	132.40
137543	12/09/2008	QUILL CORP.	Memorex CD-R 80 min./700MB 100 Pack Spindle	33.97
137543	12/09/2008	QUILL CORP.	Avery® Neon High Visibility Laser Labels; 8-1/2x11", Assorted Fluorescent Colors	13.38
137543	12/09/2008	QUILL CORP.	OFFICE SUPPLIES	2,121.96
137544	12/09/2008	R & D BUS COMPANY, INC.	FINE & APPLIED ARTS 10/29 CHICAGO MERCHANDISE MART	215.00
137544	12/09/2008	R & D BUS COMPANY, INC.	WORLD LANGUAGE - GERMAN 10/24 TO GLENBROOK HS	320.00
137544	12/09/2008	R & D BUS COMPANY, INC.	MUSIC 11/15 CHICAGO STATE U.	335.00
137545	12/09/2008	R & M SPECIALTIES	Travel mug, coffee mug & water bottle	1,247.95
137546	12/09/2008	REGIONAL PUBLISHING CORP	TRAPEZE	1,021.00
137547	12/09/2008	RIO GRANDE	Jewelry supplies	185.33
137548	12/09/2008	RIVER FOREST PARK DISTRICT	BOYS SOCCER FIELD RENTAL - SEPT	50.00
137549	12/09/2008	ROLLING MEADOWS HS	TOURNAMENT ENTRY FEES	160.00

HARRIS CHECK

INVOICE

CHECK #	DATE	VENDOR	DESCRIPTION	AMOUNT
			FOR SPEECH TOURNAMENT JAN 17, 2009	
137550	12/09/2008	RUSH OAK PARK HOSPITAL	OCTOBER MEALS FOR ROPH/OPRFHS WORK EXPERIENCE PROGRAM	59.09
137550	12/09/2008	RUSH OAK PARK HOSPITAL	OCTOBER BUS FOR ROPH/OPRFHS WORK EXPERIENCE PROGRAM	500.00
137551	12/09/2008	S.E.A.L. OF ILLINOIS, INC.	OCTOBER TUITION FOR 3	8,551.17
137552	12/09/2008	SALKELD SPORTS INC, DIV OF KESSLER'	LATEX SWIM CAPS	85.00
137553	12/09/2008	SEARS COMMERCIAL ONE	AUTO BATTERY - B&G	48.99
137554	12/09/2008	SECURATEX	BUILDING SECURITY -11/2 - 11/8	1,129.69
137554	12/09/2008	SECURATEX	BUILDING SECURITY	1,115.70
137554	12/09/2008	SECURATEX	BUILDING SECURITY 11/9 - 11/15	1,115.70
137555	12/09/2008	SERVICE SANITATION, INC.	B & G 10/31 INVOICE	484.14
137555	12/09/2008	SERVICE SANITATION, INC.	B & G 10/31 INVOICE	403.88
137556	12/09/2008	SONIA SHANKMAN ORTHOGENIC	OCTOBER TUITION FOR 3	11,958.94
137557	12/09/2008	SOUTH SIDE CONTROL SUPPLY CO	Part	116.20
137558	12/09/2008	STRONG, NATASHA	JUDGING DEC. 2 SLAM SEMI-FINALS	75.00
137559	12/09/2008	STANDARD STATIONERY SUPPLY CO	Bookstore supplies	457.56
137560	12/09/2008	T-MOBILE	SERVICE FROM 10/8 - 11/7 CITE UTILITIES	109.31
137561	12/09/2008	TECH UPGRADE	Doc #69709 EPSON LAMP MARK COLLINS	274.50
137562	12/09/2008	TENNANT SALES AND SERVICE	DATE OF SERVICE 11/5/08 B & G MAINTENANCE	427.77
137563	12/09/2008	THOMSON, JOHN	ADJUDICATING THE CONCERTO COMPETITION ON 9/22/08	300.00
137564	12/09/2008	UNITED VISUAL, INC.	SMART BOARD SUPPLIES	327.00
137564	12/09/2008	UNITED VISUAL, INC.	WIRELESS LCDs, CARTS, DVD-VHs	926.00
137565	12/09/2008	VANGUARD ENERGY SERVICES, LLC	SERVICE PERIOD 10/1 - 10/31/08	25,583.65
137566	12/09/2008	VINCENT, LISA	O/T	1,512.00
137567	12/09/2008	WALTER LAWSON CHILDREN'S HOME	OCTOBER TUITION FOR N .M.	1,445.00
137568	12/09/2008	WILLOWBROOK HIGH SCHOOL	TOURNAMENT ENTRY FEES FOR SPEECH TOURNAMENT DEC. 13	120.00
137569	12/09/2008	WILSON, MARK	REIMB FOR SNACKS & WATER - GROUP MFG W/RESOURCE MGRS & STUDENTS	111.69
137570	12/09/2008	WORKPLUS OCCUPATIONAL HEALTH-RHC	MEDICAL REVIEWS FOR BUS PERSONNEL	605.00
137570	12/09/2008	WORKPLUS OCCUPATIONAL HEALTH-RHC	4 MEDICAL REVIEWS - AUG	625.00
137571	12/09/2008	WORLEY, GABRIELLE	PROFESSIONAL SERVICES - JUDGING DEC. 5 ALL-SOPHOMORE SLAM FINALS	75.00
137572	12/09/2008	YELLOWSTONE BOYS AND GIRLS RANCH	TUITION - R. F.	1,235.00
137572	12/09/2008	YELLOWSTONE BOYS AND GIRLS RANCH	TUITION - M. W.	1,170.00
137572	12/09/2008	YELLOWSTONE BOYS AND GIRLS RANCH	TUITION - D. K.	1,235.00

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CHECK #	DATE	VENDOR	DESCRIPTION	AMOUNT
137572	12/09/2008	YELLOWSTONE BOYS AND GIRLS RANCH	OCTOBER R & B - R. F.	6,805.43
137572	12/09/2008	YELLOWSTONE BOYS AND GIRLS RANCH	OCTOBER R & B - R. F. - M. W.	9,416.56
137573	12/09/2008	ALEXANDER, DEVON	REIMB OF EXTENSION OF INITIAL CERTIFICATE IN COOK COUNTY	21.75
137574	12/09/2008	AT&T	SERVICE OCT 14 - NOV 13	22.49
137575	12/09/2008	BACH, PAUL	FOOTBALL 10/25	62.00
137576	12/09/2008	BLUE CAB	DETAIL FOR #161008 FOR 11/3 - 11/14	1,500.00
137577	12/09/2008	BMI SUPPLY	Various tapes	586.45
137578	12/09/2008	BROOK ELECTRICAL DISTRIBUTION	INVOICE DATED 7/28/08 SM DUPLEX RECEIPT	43.40
137579	12/09/2008	BROTHER RICE HS	GAME DATE 12/30/08 TOURNAMENT	200.00
137580	12/09/2008	CARMEL HS	GAME DATE 12/31/08 INVITE	225.00
137581	12/09/2008	CARVALHO, ALLISON	JUDGING FEE WHEATON NORTH H.S.	75.00
137581	12/09/2008	CARVALHO, ALLISON	JUDGING FEE SCHAUMBERG H.S..	100.00
137582	12/09/2008	CENTER FOR EDUCATION	DESKBOOK ENCYCLOPEDIA OF AMERICAN SCHHOL LAW	154.95
137583	12/09/2008	CENTRAL CAMERA	Camera repairs (ticket nos. 14513, 14514 and 14515)	254.00
137583	12/09/2008	CENTRAL CAMERA	Camera repairs (ticket nos. 14513, 14514 and 14515)	338.00
137583	12/09/2008	CENTRAL CAMERA	Camera repairs (ticket nos. 14513, 14514 and 14515)	60.00
137584	12/09/2008	CHENEY, ELIZABETH	JUDGING FEE WHEATON NORTH H.S.	75.00
137584	12/09/2008	CHENEY, ELIZABETH	JUDGING FEE HOFFMAN ESTATES H.S.	75.00
137585	12/09/2008	COLLINS, DANIEL SR	Badminton Birdies	557.28
137586	12/09/2008	COLLINS, MARGARET	REIMB FOR BUS PERMIT RENEWAL AND PERMIT CLASSES	32.00
137587	12/09/2008	COM ED	LAST BILL FOR 415A TAYLOR CITE UTILITIES	11.28
137588	12/09/2008	JAMES B. CONANT HIGH SCHOOL	GAME DATE 12/13/08 INVITE	125.00
137588	12/09/2008	JAMES B. CONANT HIGH SCHOOL	GAME DATE 11/28/08 FEUTZ COUGAR CLASSIC	225.00
137589	12/09/2008	CORNELL INTERVENTIONS, INC	JULY 1 - 14 TUITION FOR C. C.	1,890.00
137590	12/09/2008	DIVERDE, MARCI	REIMB FOR BUREAU OF ED & RESEARCH WORKSHOP	150.00
137591	12/09/2008	DOMANCHUK, TED	REIMB FOR MILEAGE & PARKING	112.13
137592	12/09/2008	DRESSEL, BETH	REIMB FOR HOLIDAY TEA FLORAL ARRANGEMENT MATERIALS	154.13
137593	12/09/2008	DRUGCARD, INC.	NOV 1 - 15 NETWORK	43,739.97

HARRIS CHECK			INVOICE	
CHECK #	DATE	VENDOR	DESCRIPTION	AMOUNT
			CLAIMS	
137594	12/09/2008	FEDERAL EXPRESS CORP	TV MISC CONTRACTUAL SERVICES	23.26
137595	12/09/2008	FENTON HS	GAME DATE 1/7/09 SEASONS END TOURNAMENT	325.00
137596	12/09/2008	FISCHER, RICHARD	HONORARIUM FOR 2 ONE-HOUR CLINICS	200.00
137597	12/09/2008	FRANCZEK RADELET & ROSE	INVOICE DATE NOV 17 FOR FEES AND EXPENSES THROUGH 10/31	1,018.80
137597	12/09/2008	FRANCZEK RADELET & ROSE	INVOICE DATE NOV 17 FOR FEES AND EXPENSES THROUGH 10/31	16,760.72
137598	12/09/2008	GABRIEL, GLENN	GIRLS SWIM 9/23	87.00
137599	12/09/2008	GENESIS EMPLOYEE BENEFITS INC.	30 CLAIMS PROCESSING	169.50
137600	12/09/2008	GIDDINGS, SCOTT	JUDGING FEE HOFFMAN ESTATES NOVICE TOURNAMENT	90.00
137601	12/09/2008	GLENBARD NORTH HS	GAME DATE 11/29/08 INVITE	200.00
137602	12/09/2008	GLENBROOK SOUTH HS	GAME DATE 12/6/08 MAX FARLEY DUAL TOURNEY	80.00
137603	12/09/2008	GORDON TECH HIGH SCHOOL	GAME DATE 12/22/08 INVITE	150.00
137604	12/09/2008	GRAHAM, OTHA	FOOTBALL 10/25	62.00
137607	12/09/2008	GRAINGER	AA BATTERY FOR BOARDROOM MICS	50.88
137607	12/09/2008	GRAINGER	Open PO for lights and lamps (Oct 1st - Dec 31st 2008) Grainger	183.36
137607	12/09/2008	GRAINGER	Open PO for lights and lamps (Oct 1st - Dec 31st 2008) Grainger	415.44
137607	12/09/2008	GRAINGER	Open PO for PLUMBING (Oct 1st - Dec 31st 2008) Grainger	50.40
137607	12/09/2008	GRAINGER	Open PO for lights and lamps (Oct 1st - Dec 31st 2008) Grainger	167.64
137607	12/09/2008	GRAINGER	Open PO for PLUMBING (Oct 1st - Dec 31st 2008) Grainger	63.87
137607	12/09/2008	GRAINGER	Open PO for ELECTRICAL (Oct 1st - Dec 31st 2008) Grainger	33.46
137607	12/09/2008	GRAINGER	Open PO for ELECTRICAL (Oct 1st - Dec 31st 2008) Grainger	19.58
137607	12/09/2008	GRAINGER	Open PO for HEATING AND VENTILATIONL (Oct 1st - Dec 31st 2008) Grainger	63.20
137608	12/09/2008	GRANITE CITY HIGH SCHOOL	GAME DATE 1/2 - 1/3/09 TOURNAMENT	200.00
137609	12/09/2008	GUARINO, VICTOR	BOYS X-COUNTRY 10/25	100.00
137610	12/09/2008	GWENDOLYN BROOKS MIDDLE SCHOOL	REIMB FOR PROCTORING EXPENSES BY BROOKS FOR	273.00

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CHECK #	DATE	VENDOR	DESCRIPTION	AMOUNT
137611	12/09/2008	HARDER, ANDREA	EXPLORE TESTING NOV 12 JUDGING FEE WHEATON NORTH H.S.	90.00
137612	12/09/2008	HEALTHCARE SERVICE CORPORATION	BLUE CROSS/BLUE SHIELD HMO BILL FOR 12/1 - 12/31/08	82,768.01
137613	12/09/2008	HINSDALE HIGH SCHOOL DISTRICT 86	GAME DATE 12/13 RED DEVIL INVITE	165.00
137614	12/09/2008	HINSDALE SOUTH HS	GAME DATE 1/31/09 HORNET INVITE	160.00
137615	12/09/2008	JOHNS, KEVIN	FOOTBALL 10/25	83.00
137616	12/09/2008	KAHN, PETER	REIMB FOR ASSOC OF WRITERS & WRITING PROGRAM CONVENTION 2/13 - 14/09	185.00
137617	12/09/2008	KALMERTON, GAIL	REIMB FOR PARKING AT IASB CONFERENCE	24.00
137618	12/09/2008	KAVJU, ANITA	JUDGING FEE SCHAUMBERG H.S.	100.00
137618	12/09/2008	KAVJU, ANITA	JUDGING FEE WHEATON NORTH H.S.	125.00
137619	12/09/2008	KRANZ INC.	custodial supplies	31.00
137620	12/09/2008	KRONOS	NOV 20 INVOICE DATE	1,650.00
137621	12/09/2008	LEE, BRENDAN	REIMB OF EXTENSION FOR ONE YEAR IN COOK COUNTY OF INITIAL CERTIFICATE	21.75
137622	12/09/2008	LENOIR, GIA	REIMB FOR TRAVEL MILEAGE - BLOOMINGTON	152.10
137623	12/09/2008	LIFE SCIENCE RESEARCH	Science Supplies	32.43
137623	12/09/2008	LIFE SCIENCE RESEARCH	Science Supplies	107.03
137624	12/09/2008	LIFTON, JAMES	BOYS SOCCER 9/11	59.00
137625	12/09/2008	LYNCH, HEIDI	REIMB FOR CTA BUS PASSES FOR HOMELESS STUDENT	96.80
137626	12/09/2008	LYONS TOWNSHIP HIGH SCHOOL	GAME DATE 1/31/09 INVITE	145.00
137627	12/09/2008	MAINE SOUTH HS	GAME DATE 12/20/08 HAWK INVITE	265.00
137628	12/09/2008	MCCOY, JEANNE-O'NEIL	P/T FOR WEEK 11/17 - 11/21	1,105.00
137629	12/09/2008	MC MASTER-CARR SUPPLY CO	MATERIALS	140.36
137630	12/09/2008	MID-WAY ZION BRANCH	Motor	177.35
137631	12/09/2008	NAZARETH ACADEMY	GAME DATE 12/27 - 30 INVITE	170.00
137632	12/09/2008	NILES WEST HIGH SCHOOL	GAME DATE 1/24/09 36TH ANNUAL INVITE	115.00
137633	12/09/2008	NOTRE DAME HIGH SCHOOL, NILES	GAME DATE 1/17/09 INVITE	150.00
137634	12/09/2008	OAK PARK ELEMENTARY DIST #97	OUTSIDE PRINTING OF BENEFITS PACKAGE	485.86
137635	12/09/2008	OSWEGO EAST HIGH SCHOOL	GAME DATE 12/19 - 23 HOLIDAY CLASSIC	250.00
137636	12/09/2008	PETTY CASH, OPRFHSO #200	REPLENISH BUSINESS OFFICE PETTY CASH	278.02
137636	12/09/2008	PETTY CASH, OPRFHSO #200	REPLENISH BUSINESS OFFICE PETTY CASH	419.15
137637	12/09/2008	POUST, BRIAN	JUDGING FEE SCHAUMBERG	120.00
137637	12/09/2008	POUST, BRIAN	JUDGING FEE WHEATON	150.00

HARRIS CHECK			INVOICE	
CHECK #	DATE	VENDOR	DESCRIPTION	AMOUNT
137638	12/09/2008	PRALE, PHILIP	NORTH REIMB FOR TRAVEL MILEAGE AND MEALS FROM 9/19 - 11/21	108.04
137639	12/09/2008	PROVISO EAST HIGH SCHOOL	GAME DATE 11/19/08 TOURNAMENT	200.00
137640	12/09/2008	PRINCIPAL LIFE	INSURANCE BILL FOR LIFE & LTD FOR 12/1 - 12/31/08	11,230.39
137641	12/09/2008	PROVISO WEST HS	GAME DATE 11/28 - 29 TOURNAMENT	195.00
137641	12/09/2008	PROVISO WEST HS	GAME DATE 11/28 - 29/08 THANKSGIVING FA/FB	585.00
137642	12/09/2008	PYRZ, SANDRA	JUDGING FEE HOFFMAN ESTATES	90.00
137642	12/09/2008	PYRZ, SANDRA	JUDGING FEE WHEATON NORTH	90.00
137643	12/09/2008	QUINLAN & FABISH MUSIC CO.	Bass Clarinet repair	125.00
137645	12/09/2008	QUINLAN & FABISH	Instrument repairs and order for bucket mutes and books	57.36
137645	12/09/2008	QUINLAN & FABISH	Instrument repairs and order for bucket mutes and books	19.20
137645	12/09/2008	QUINLAN & FABISH	Instrument repairs and order for bucket mutes and books	50.00
137645	12/09/2008	QUINLAN & FABISH	Instrument repairs and order for bucket mutes and books	171.00
137645	12/09/2008	QUINLAN & FABISH	Instrument repairs and order for bucket mutes and books	34.80
137645	12/09/2008	QUINLAN & FABISH	Instrument repairs and order for bucket mutes and books	55.20
137645	12/09/2008	QUINLAN & FABISH	Instrument repairs and order for bucket mutes and books	37.60
137653	12/09/2008	R & D BUS COMPANY, INC.	SCIENCE 10/24 ALDER PLANETARIUM - 2 TRIPS	515.00
137653	12/09/2008	R & D BUS COMPANY, INC.	GIRLS X-COUNTRY 11/1 NILES WEST	390.00
137653	12/09/2008	R & D BUS COMPANY, INC.	BOYS X-COUNTRY 11/1 NILES WEST H.S.	390.00
137653	12/09/2008	R & D BUS COMPANY, INC.	GIRLS SWIMMING 11/1 LYONS SOUTH	325.00
137653	12/09/2008	R & D BUS COMPANY, INC.	GIRLS V VOLLEYBALL 10/30 LINCOLN PARK	410.00
137653	12/09/2008	R & D BUS COMPANY, INC.	MATH TEAM 10/29 ELK GROVE H.S.	315.00
137653	12/09/2008	R & D BUS COMPANY, INC.	DEBATE TEAK 11/15 HOMEWOOD-FLOSSMOOR	665.00
137653	12/09/2008	R & D BUS COMPANY, INC.	SCIENCE 11/5 LINCOLN PARK ZOO	205.00
137653	12/09/2008	R & D BUS COMPANY, INC.	SCIENCE 10/10 VOLC BOG	740.00

HARRIS CHECK			INVOICE	
CHECK #	DATE	VENDOR	DESCRIPTION	AMOUNT
137653	12/09/2008	R & D BUS COMPANY, INC.	STAE NATIONAL PARK BOYS X-COUNTRY 10/21	230.00
137653	12/09/2008	R & D BUS COMPANY, INC.	LYONS TOWNSHIP BOYS X-COUNTRY 10/25	240.00
137653	12/09/2008	R & D BUS COMPANY, INC.	SCHILLER WOODS BOYS X-COUNTRY 10/23	210.00
137653	12/09/2008	R & D BUS COMPANY, INC.	SCHILLER WOODS SPOKEN WORD 11/7 O'HARE	275.00
137653	12/09/2008	R & D BUS COMPANY, INC.	AIRPORT SPOKEN WORD 11/1 O'HARE	305.00
137653	12/09/2008	R & D BUS COMPANY, INC.	AIRPORT SPEECH TEAM 11/1 DOWNERS	525.00
137653	12/09/2008	R & D BUS COMPANY, INC.	GROVE NORTH H.S. DEBATE TEAM 11/14	610.00
137653	12/09/2008	R & D BUS COMPANY, INC.	HOMEWOOD FLOSSMOOR H.S. SPED 10/24 BRUNSWICK	645.00
137653	12/09/2008	R & D BUS COMPANY, INC.	LANE - 2 BUSES SPEECH TEAM 11/8 FREMD	495.00
137653	12/09/2008	R & D BUS COMPANY, INC.	H.S. GIRLS V VOLLEYBALL 11/1	440.00
137653	12/09/2008	R & D BUS COMPANY, INC.	2 BUSES LINCOLN PARK P. E. 10/8 WATERFALL	940.00
137653	12/09/2008	R & D BUS COMPANY, INC.	GLEN FOREST PRESERVE ENGLISH 10/31 ROOSEVELT	430.00
137653	12/09/2008	R & D BUS COMPANY, INC.	AUDITORIUM THEATER ENGLISH 11/7	290.00
137653	12/09/2008	R & D BUS COMPANY, INC.	NORTHWESTERN U. GIRLS V VOLLEYBALL 10/21	520.00
137653	12/09/2008	R & D BUS COMPANY, INC.	HINSDALE CENTRAL - 2 BUSES	
137653	12/09/2008	R & D BUS COMPANY, INC.	GIRLS VOLLEYBALL 10/24 LAKE PARK	325.00
137653	12/09/2008	R & D BUS COMPANY, INC.	GIRLS X-COUNTRY 10/25 SCHILLER WOODS	240.00
137653	12/09/2008	R & D BUS COMPANY, INC.	GIRLS SWIMMING 11/3 YORK	250.00
137653	12/09/2008	R & D BUS COMPANY, INC.	GIRLS V VOLLEYBALL 2 BUSES DE LA SALLE	420.00
137653	12/09/2008	R & D BUS COMPANY, INC.	INSTITUTE GIRLS VOLLEYBALL 11/6 DE	420.00
137653	12/09/2008	R & D BUS COMPANY, INC.	LA SALLE INSTITUTE GIRLS X-COUNTRY 2ND BUS	250.00
137653	12/09/2008	R & D BUS COMPANY, INC.	10/25 SCHILLER WOODS SPEECH TEAM 11/15	560.00
137653	12/09/2008	R & D BUS COMPANY, INC.	WHEATON NORTH H.S. GIRLS V SWIMMING 10/23	370.00
137653	12/09/2008	R & D BUS COMPANY, INC.	LYONS SOUTH GIRLS V VOLLEYBALL 10/25	355.00
137654	12/09/2008	RIO GRANDE	LAKE PARK Jewelry supplies	22.00
137655	12/09/2008	ROLLING MEADOWS HS	GAME DATE 12/6 AL GALATTE INVITE	90.00
137656	12/09/2008	SIMON, ANDREW	JUDGING FEE SCHAUMBERG H.S.	90.00
137657	12/09/2008	SPORTSFIELDS, INC	Ball Park clay for baseball and softball fields	350.00

HARRIS CHECK			INVOICE	
CHECK #	DATE	VENDOR	DESCRIPTION	AMOUNT
137658	12/09/2008	ST JOSEPH HS	GAME DATE 12/26 - 29/08 TOURNAMENT	225.00
137658	12/09/2008	ST JOSEPH HS	GAME DATE 11/28 - 28/08 TOURNAMENT	225.00
137659	12/09/2008	STEARNS, KATIE	JUDGING FEE SCHAUMBERG H.S.	120.00
137660	12/09/2008	STANDARD STATIONERY SUPPLY CO	Bookstore supplies	46.08
137661	12/09/2008	SUNDIN, BRIDGET	JUDGING FEE HOFFMAN ESTATES	90.00
137662	12/09/2008	SWEETWATER SOUND INC.	Cables, lights & power conditioner	407.46
137663	12/09/2008	TEACHER'S DISCOVERY	merchandise	215.21
137664	12/09/2008	THORNWOOD HIGH SCHOOL	GAME DATE 12/6 X-MAS CLASSIC	200.00
137665	12/09/2008	TRINITY HIGH SCHOOL	GAME DATE 11/24 - 26 TOURNAMENT	175.00
137666	12/09/2008	UNITED PARCEL SERVICE	INVOICE DATE NOV 8	50.05
137667	12/09/2008	VINCENT, LISA	O/T	2,106.00
137671	12/09/2008	VILLAGE OF OAK PARK	WATER & SEWER 520 ONTARIO METER#60189347 10/7 - 11/6	686.40
137671	12/09/2008	VILLAGE OF OAK PARK	WATER & SEWER 200 N. EAST METER#60288826 10/7 - 11/6	2.00
137671	12/09/2008	VILLAGE OF OAK PARK	WATER & SEWER 170 N. EAST METER#60288831 10/7 - 11/6	926.64
137671	12/09/2008	VILLAGE OF OAK PARK	WATER, SEWER & REFUSE 164 -166 n. EAST METER#60189342 10/7 - 11/6	3,344.16
137671	12/09/2008	VILLAGE OF OAK PARK	WATER & SEWER 164-166 N EAST METER#60281996 10/7 - 11/6	200.20
137671	12/09/2008	VILLAGE OF OAK PARK	WATER & SEWER 515 LAKE SPRINKLER METER#60331921 10/7 - 11/6	102.25
137671	12/09/2008	VILLAGE OF OAK PARK	WATER & SEWER 200 N EAST METER#60273799 10/7 - 11/6	2.00
137671	12/09/2008	VILLAGE OF OAK PARK	WATER & SEWER 200 N EAST METER#60288825 10/7 - 11/6	1,058.20
137671	12/09/2008	VILLAGE OF OAK PARK	WATER & SEWER 164-166 N EAST METER#60288828 10/7 - 11/6	62.92
137671	12/09/2008	VILLAGE OF OAK PARK	WATER & SEWER 201 N SCOVILLE METER#60331936 10/7 - 11/6	6.00
137671	12/09/2008	VILLAGE OF OAK PARK	WATER & SEWER 520 ONTARIO METER#60259588 10/7 - 11/6	240.24
137671	12/09/2008	VILLAGE OF OAK PARK	WATER & SEWER 200 N. EAST METER#60281998 10/7 - 11/6	1,066.72

HARRIS CHECK			INVOICE	
CHECK #	DATE	VENDOR	DESCRIPTION	AMOUNT
137671	12/09/2008	VILLAGE OF OAK PARK	WATER & SEWER 520 ONTARIO METER#60273777 10/7 - 11/6	749.32
137671	12/09/2008	VILLAGE OF OAK PARK	WATER & SEWER100 - 150 LINDEN METER#60281970 10/7 - 11/6	1,778.92
137672	12/09/2008	WENINGER, ATTILA	REIMB FOOD AND TRAVEL	80.21
137673	12/09/2008	WHEATON WARRENVILLE SOUTH	GAME DATE 12/15 TOURNAMENT	300.00
137673	12/09/2008	WHEATON WARRENVILLE SOUTH	GAME DATE 12/20 IL BEST MEET	120.00
137674	12/09/2008	YORK COMMUNITY HIGH SCHOOL	GAME DATE 1/31/09 WEST SUB CONFERENCE	150.00
137674	12/09/2008	YORK COMMUNITY HIGH SCHOOL	GAME DATE 1/23/09 WEST SUB CONFERENCE	125.00
200800016	11/25/2008	GATEKEEPER ADMINISTRATION & CONSULT	November 2008 participant fees.	618.50
200800017	11/21/2008	GOOD TO SEE	Partial payment for England/Scotland trip.	4,064.57
200800018	11/30/2008	TEACHERS RETIREMENT SYSTEM	November TRIP payment.	6,972.92

Totals for checks 1109,034.91

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATION FUND	466,361.81	171.15	313,540.39	780,073.35
14	CAFETERIA FUND	9,182.56	0.00	191.56	9,374.12
15	BOOKSTORE FUND	1,774.27	2,050.00	1,897.77	5,722.04
20	OPERATIONS & MAINTENANCE	29,341.46	0.00	108,507.93	137,849.39
40	TRANSPORTATION FUND	0.00	0.00	14,117.25	14,117.25
50	ILL MUN RET FUND	68,431.59	0.00	0.00	68,431.59
80	TORT IMMUNITY FUND	0.00	0.00	33,860.72	33,860.72
82	MEDICAL SELF INSURANCE FUND	0.00	0.00	54,109.47	54,109.47
84	ACTIVITY FUND	5,496.98	0.00	0.00	5,496.98
*** Fund Summary Totals ***		580,588.67	2,221.15	526,225.09	1,109,034.91

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

Check # Payee Key Payee Name T Check Date Check Amount Stmt Date

AP/PR HARRIS CENTRAL N.A. ISDIAF/PMA
136833 PATCHSHA000 PATCHAR-LAYMAN, SHARON V 11/21/2008 \$-495.00 11/21/2008

Number Of Checks: 1 \$-495.00
Total Checks: 1 \$-495.00

Totals: Bank Total \$\$
AP/PR \$-495.00

***** Report has been aborted *****

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 December 9, 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 9th day of December, 2008

President of the Board of Education

Secretary of the Board of Education

IMPREST CHECKS

IMPREST		CHECK	INVOICE	
CHECK #	VENDOR	DATE	AMOUNT	DESCRIPTION
30051	LUNDGREN, CLYDE	11/18/2008	120.00	TRAVEL ADVANCE - GIRLS SWIM MEET
30052	ASBO INTERNATIONAL	11/20/2008	900.00	APPLICATION FEE FOR CAFR SUBMISSION CAFR FY 07
30053	PETTY CASH, OPRPHSD #200	12/02/2008	1,129.15	CITE & TEAM RECEIPTS
Totals for checks			2,149.15	

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	2,149.15	2,149.15
***	Fund Summary Totals ***	0.00	0.00	2,149.15	2,149.15

***** 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 December 9, 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 December 9, 2008

President of the Board of Education

Secretary of the Board of Education

CHECK #	VENDOR	DATE	AMOUNT	DESCRIPTION
4350	CHENEY, PATRICIA	11/14/2008	42.98	REIMB FOR FALL SHOW #1 GODSPELL MAKE UP
4350	CHENEY, PATRICIA	11/14/2008	144.70	REIMB FOR SUMMER MUSICAL MAKE UP SUPPLIES
4351	ESC COMPANY	11/14/2008	3,745.00	EXERCISE BIKE
4352	GEOVANES, JIM	11/14/2008	72.50	REIMB FOR COPIES @ OFFICE MAX FOR POWDER PUFF FLYERS
4353	HUNTLEY, DIANE	11/14/2008	34.69	REIMB FOR SR. DAY GIFTS - FIELD HOCKEY
4354	KAHN, PETER	11/14/2008	915.23	REIMB FOR BRITISH POETRY VISITORS FOOD EXPENSES
4355	MIDWEST SERVICE & INSTALLATION	11/14/2008	2,630.00	WELLNESS TREADMILL
4356	OPRF HUSKIE BOOSTER CLUB	11/14/2008	3,948.82	OCTOBER PAYMENT FOR HUSKIEWEAR SALES IN THE BOOKSTORE
4357	OPRFHS SCHOLARSHIP FOUNDATION	11/14/2008	50.00	MEMVORIAL JOHN EDWARDS - BUS MGR
4358	PERFORM BETTER	11/14/2008	412.05	WELLNESS EQUIPMENT
4359	SALKELD SPORTS INC, DIV OF KESSLER'	11/14/2008	1,619.16	SPEED TRAP WIRELESS TIMING SYSTEM - TRACK
4359	SALKELD SPORTS INC, DIV OF KESSLER'	11/14/2008	1,925.00	T-Shirts
4360	VIOLET FLOWER SHOP	11/14/2008	50.15	MEMORIAL FUN D - B. HOLLOWAY
4361	ATELETICO	11/18/2008	44.00	ALUMNI LACROSSE GAME
4361	ATHLETICO	11/18/2008	506.00	ADDITIONAL SUMMER CAMP CHARGES BEYOND CONTRACTUAL HOURS
4362	NORTHERN ILLINOIS SCHOOL PRESS ASSO	11/18/2008	75.00	2009 YEARBOOK CONTEST ENTRY FEE
4363	BAYER, MICHELLE	11/20/2008	17.95	REIMB FOR FACE-PAINTING MAKE-UP FOR BLOCK PARTY
4363	BAYER, MICHELLE	11/20/2008	79.85	REIMB FOR SPEAKER GIFTS - MARINE BIOLOGY
4364	COLQUHOUN, JEREMY	11/20/2008	75.95	REIMB FOR TABLE TENNIS BALL PURCHASE
4365	CR PROMOTIONS	11/20/2008	2,372.25	ORCHESIS APPAREL - SWEATS, T'S
4366	DESIGNLAB CHICAGO	11/20/2008	797.90	ORDER #79222 BLACK LIGHT RENTALS ORCHESIS
4366	DESIGNLAB CHICAGO	11/20/2008	500.00	ORDER #79810 BLACK LIGHT RENTALS FIRST FALL SHOW -GODSPELL
4367	EDUCATIONAL THEATRE ASSOCIATION	11/20/2008	220.00	INTERNATIONAL THESPIAN SOCIETY MEMBERSHIP FEES , LIFETIME FOR 10 STUDENTS
4368	ENGRAVE-IT	11/20/2008	92.50	SPOKEN WORD MEMORAIL AWARD PLAQUE
4369	GEOVANES, JIM	11/20/2008	225.00	REIMB FOR BASEBALL SUMMER CAMP EQUIPMENT
4370	MAINE EAST HIGH SCHOOL	11/20/2008	600.00	PAYMENT FOR BUS SHARED BY DEBATE TEAM CEDAR RAPIDS, IA 10/31 - 11/2
4371	NILAND, LUTHIEN	11/20/2008	150.00	JUDGING SERVICES @ IOWA CAUCUS DEBATE TOURNAMENT 10/31-11/2
4372	PALOMBI, COLIN	11/20/2008	612.50	PAYMENT FOR FALL SHOWCASE DVD CREATION

ACTIVITY		CHECK	INVOICE
CHECK #	VENDOR	DATE	AMOUNT DESCRIPTION
4373	REDMOND, SHIRLEY	11/20/2008	400.00 REIMB FOR LOWER LEVEL VOLLEYBALL PLAYERS ENTRY FEE IHSA PAY-OFFS
4374	SVEJDA, ANTHONY	11/20/2008	102.47 REIMB FOR U-HAUL RENTAL TRUCK - DOWNERS GROVE SO. 10/18
4375	UNIVERSITY OF ILLINOIS C & I	11/20/2008	1,365.00 REGISTRATION FEES FOR IL H. S. TREATRE FESTIVAL CONF #3984276
4376	WESTGATE FLOWERS	11/20/2008	171.94 BOSS - FUNERAL FLOWERS
4377	ALL-AMERICAN AQUATICS	11/25/2008	898.48 SWIM SUITS FOR STATE MEET
4377	ALL-AMERICAN AQUATICS	11/25/2008	52.35 GIRLS FLYBACK TRAINING SWIM SUITS
4378	BOB ROGER'S TRAVEL	11/25/2008	14,250.00 DEPOSIT FOR MUSIC STUDENTS SPRING TRIP 3/27 - 4/4
4379	CARROW-SEVER, MICHELLE	11/25/2008	92.00 REIMB FOR TABULS STAFF DINNER 10/21
4380	COCA-COLA ENTERPRISES	11/25/2008	246.20 SPECIAL ED STORE BEVERAGES
4381	COUGHLIN, JAMES	11/25/2008	507.72 REIMB FOR GIRLS BASKETBALL VIDEO CAMERA
4382	DOBIAS, DANIELLE	11/25/2008	78.12 REIMB FOR GIRLS CROSS COUNTRY AWARDS DINNER FOOD EXPENSE
4383	EARL, LIJEANNA	11/25/2008	11.00 REFUND FOR CHEERLEADRE FUNDRAISING - ITEM ORDERED NOT PROVIDED
4384	HOTEL HARRINGTON	11/25/2008	700.00 DEPOSIT FOR #2229 - 3/09 AP ART HISTORY TRIP
4385	NOVEL--TEES	11/25/2008	412.50 BOYS SWIM T-SHIRTS
4386	OPRFHS SCHOLARSHIP FOUNDATION	11/25/2008	250.00 ISHMA MEMORIAL SCHOLARSHIP - SPOKEN WORD
4386	OPRFHS SCHOLARSHIP FOUNDATION	11/25/2008	100.00 IN MEMORY OF LAVON CORRIGAN (DEAN) AND S. PERRY CONGDON (ENGLISH DEPT)
4386	OPRFHS SCHOLARSHIP FOUNDATION	11/25/2008	40.00 REVTRACK CREDIT CARD DONATION RECEIVED NOV 22
4387	SALKELD SPORTS INC, DIV OF KESSLER'	11/25/2008	7,583.71 FIELD HOCKEY SPIRIT GEAR
4387	SALKELD SPORTS INC, DIV OF KESSLER'	11/25/2008	1,334.34 GIRLS CROSS COUNTRY SPIRIT ITEMS
4387	SALKELD SPORTS INC, DIV OF KESSLER'	11/25/2008	91.00 GIRLS CROSS COUNTRY SPIRIT ITEMS
4387	SALKELD SPORTS INC, DIV OF KESSLER'	11/25/2008	2,036.32 STIFF ARM NIKE POLOS AND BATTLE FIELD JACKETS
4388	SNYDER'S OF HANOVER	11/25/2008	210.00 SPECIAL ED STORE SNACKS
4389	TGI SYSTEMS	11/25/2008	418.50 CONFERENCE BANNERS
4390	TOUR CRAFTERS	11/25/2008	4,611.28 30% DEPOSIT FOR ITALIAN EXCHANGE ROME TRIP APRIL '09
4391	UNITED AIRLINES GROUP DEPT	11/25/2008	600.00 DEPOSIT FOR GROUP NAME: OAKPARK HIGH SCHOOL DDEAL, RECORD LOCATOR: NNNGLN - 3/09 AP ART HISTORY TRIP
4392	VISUAL IMAGE PHOTOGRAPHY, INC.	11/25/2008	19.00 GIRLS CROSS COUNTRY PLAQUE
4392	VISUAL IMAGE PHOTOGRAPHY, INC.	11/25/2008	19.00 ADDITIONAL MVP PLAQUE JV GOLF
4393	WE THE PEOPLE MEDIA	11/25/2008	350.00 HISTORY BUS TOUR OF PUBLIC HOUSING DEVELOPMENTS 12/12

Totals for checks

58,910.11

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
84	ACTIVITY FUND	58,910.11	0.00	0.00	58,910.11
*** Fund Summary Totals ***		58,910.11	0.00	0.00	58,910.11

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