

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

**Special Board Meeting
Tuesday, January 15, 2008
Immediately Following the Policy Committee
Board Room**

AGENDA

1. Call to Order & Roll Call
2. Visitor Comments
3. Approval of Vendor Distribution List dated January 15, 2008 Action
4. Motion to go into closed session for the purpose of Action
discussing litigation.
5. Approval of Settlement Agreement Action
6. Adjournment

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 January 15, 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 15th day of January, 2008

President of the Board of Education

Secretary of the Board of Education

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

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

SECTION 1: That this Board of Education does hereby ratify and confirm the execution of the vouchers from the Imprest Account for January 15, 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 15th day of January, 2008

President of the Board of Education

Secretary of the Board of Education

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

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

SECTION 1: That this Board of Education does hereby ratify and confirm the execution of the vouchers from the Student Activity Accounts for January 15, 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 January 15, 2008

President of the Board of Education

Secretary of the Board of Education

CHECK		INVOICE	
CHECK #	VENDOR	DATE	AMOUNT DESCRIPTION
131604	MASTERCARD CORPORATE	01/15/2008	0.00
131605	MASTERCARD CORPORATE	01/15/2008	0.00
131606	MASTERCARD CORPORATE	01/15/2008	5,245.60 BASSIRIRAD CC PAYMENT
131606	MASTERCARD CORPORATE	01/15/2008	199.97 WENINGER CC PAYMENT
131606	MASTERCARD CORPORATE	01/15/2008	7,577.09 VOGEL CC PAYMENT
131606	MASTERCARD CORPORATE	01/15/2008	2,479.71 LANENGA CC PAYMENT
131606	MASTERCARD CORPORATE	01/15/2008	1,143.78 STELZER CC PAYMENT
131606	MASTERCARD CORPORATE	01/15/2008	34.00 EDGEcombe CC PAYMENT
131606	MASTERCARD CORPORATE	01/15/2008	16,477.57 ZUMMALLEN CC PAYMENT
131606	MASTERCARD CORPORATE	01/15/2008	1,447.23 BOULWARE CC PAYMENT
131606	MASTERCARD CORPORATE	01/15/2008	130.00 WITHAM CC PAYMENT
131606	MASTERCARD CORPORATE	01/15/2008	886.61 HALLISSEY CC PAYMENT
131606	MASTERCARD CORPORATE	01/15/2008	758.82 HALSTEAD CC PAYMENT
131606	MASTERCARD CORPORATE	01/15/2008	230.79 PRALE CC PAYMENT
131606	MASTERCARD CORPORATE	01/15/2008	1,863.80 HILL CC PAYMENT
131607	ACACIA ACADEMY	01/15/2008	1,895.34 TUITION
131607	ACACIA ACADEMY	01/15/2008	1,895.34 TUITION
131607	ACACIA ACADEMY	01/15/2008	2,313.10 TUITION
131607	ACACIA ACADEMY	01/15/2008	1,895.34 TUITION
131608	AMERICAN CHALLENGE	01/15/2008	588.00 GIRLS SOCCER
131609	ARROW LOCKSMITH SERV	01/15/2008	78.75 HARDWARE
131610	AT&T	01/15/2008	132.38 PHONE CHARGES
131611	BARNABY, ANGELA	01/15/2008	100.00 JUDGING FEES FOR SPEECH TOURNAMENT
131611	BARNABY, ANGELA	01/15/2008	100.00 JUDGING FEES FOR SPEECH TOURNAMENT
131612	BIENEMAN, JENNY	01/15/2008	100.00 JUDGING FEES FOR SPEECH TOURNAMENT
131613	BLUE CAB	01/15/2008	600.00 TRANSPORTATION
131613	BLUE CAB	01/15/2008	960.00 TRANSPORTATION
131613	BLUE CAB	01/15/2008	15.00 TRANSPORTATION
131613	BLUE CAB	01/15/2008	480.00 TRANSPORTATION
131613	BLUE CAB	01/15/2008	750.00 TRANSPORTATION
131614	BOSS ONLINE, INC.	01/15/2008	31.64 SUPPLIES
131615	BREHM PREPARATORY SC	01/15/2008	5,085.19 TUITION AND RM&BD
131615	BREHM PREPARATORY SC	01/15/2008	5,085.19 TUITION AND RM/BD
131616	BRIDGES, REBECCA	01/15/2008	10.18 BINDERS
131617	BUTLER CHEMICAL COMP	01/15/2008	495.00 WATER TREATMENT
131618	CHENEY, ELIZABETH	01/15/2008	75.00 JUDGING FEES FOR SPEECH TOURNAMENT
131618	CHENEY, ELIZABETH	01/15/2008	75.00 JUDGING FEES FOR SPEECH TOURNAMENT
131619	COMCAST CABLE	01/15/2008	52.43 CITE UTILITIES 12/24/07-01/23/08
131620	COVE SCHOOL	01/15/2008	15,380.75 TUITION
131621	FAMILY SERVICE & MEN	01/15/2008	5,558.80 SEPT RESOURCE MANAGER
131621	FAMILY SERVICE & MEN	01/15/2008	5,558.80 DEC 07 DRUG AND SAFE COUNSELOR
131621	FAMILY SERVICE & MEN	01/15/2008	5,558.80 DEC 07 RESOURCE MANAGER
131622	GLEN OAKS THERAPEUTI	01/15/2008	12,565.23 TUITION
131623	GREEN MILL RADIO SUP	01/15/2008	100.10 REPAIRS AND MAINTENANCE
131623	GREEN MILL RADIO SUP	01/15/2008	205.75 REPLACEMENT EQUIPMENT
131623	GREEN MILL RADIO SUP	01/15/2008	376.49 REPLACEMENT EQUIPMENT
131623	GREEN MILL RADIO SUP	01/15/2008	1,920.88 REPLACEMENT EQUIPMENT
131623	GREEN MILL RADIO SUP	01/15/2008	100.10 REPAIRS AND MAINTENANCE
131623	GREEN MILL RADIO SUP	01/15/2008	168.10 REPAIRS AND MAINTENANCE

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CHECK #	VENDOR	DATE	AMOUNT DESCRIPTION
131624	HALSTEAD, EDWARD	01/15/2008	201.77 SCIENCE SUPPLIES
131625	HEALTHCARE SERVICE C	01/15/2008	79,705.38 BLUE CROSS/BLUE SHIELD 01/04 - 01/31/08
131626	HOY LANDSCAPING INC.	01/15/2008	2,990.00 LANDSCAPE 11/28/07
131627	IAASE MEMBERSHIP COM	01/15/2008	1,000.00 CONFERENCE REGISTRATION
131628	IL ASSN OF SCHOOL PE	01/15/2008	175.00 REGISTRATION FOR DR. WENINGER IASPA CONFERENCE REGISTRATION FOR DR WENINGER IASPA CONFERENCE
131629	KASIK, JOHN	01/15/2008	158.66 INSURANCE PREMIUM
131630	KONICA-MINOLTA BUSIN	01/15/2008	48.92 COPY CHARGE
131631	KOVACHEK, DUANE	01/15/2008	100.00 JUDGING FEES FOR SPEECH TOURNAMENT
131632	LEHMAN, JOE	01/15/2008	100.00 JEDGING FOR SPEECH TOURNAMENT
131633	LESNIAK, JOHN	01/15/2008	50.38 FIELD TRIP TO MSI & VERTICAL ENDEAVORS
131634	LEVYN, ADAM	01/15/2008	150.00 PAYMENT FOR READING
131635	LUSZCAK, KEITH	01/15/2008	359.09 TECHNOLOGY SUPPLIES
131636	MARKS PEST CONTROL C	01/15/2008	350.00 EXTERMINATING SERVICE FOR DEC 2007
131637	MARKERTEK VIDEO SUPP	01/15/2008	358.69 TV SUPPLIES
131638	MCCOY, JEANNE-O'NEIL	01/15/2008	942.50 PHYSICAL THERAPY
131639	MEREDITH CULLIGAN WA	01/15/2008	11.00 DISPENSE RENTAL #007394
131639	MEREDITH CULLIGAN WA	01/15/2008	44.46 WATER DISPENSER
131640	MEYER, STEVEN	01/15/2008	2,440.00 PSYCHOLOGICAL TESTING
131641	NEVILLE, CHERIE	01/15/2008	100.00 JUDGING FEES FOR SPEECH TOURNAMENT
131642	NEWCOMB, AMANDA	01/15/2008	100.00 JUDGING FEES FOR SPEECH TOURNAMENT
131642	NEWCOMB, AMANDA	01/15/2008	100.00 JUDGING FEES FOR SPEECH TOURNAMENT
131643	OCE' IMAGISTICS	01/15/2008	1,208.85 DUPLICATING - XEROX
131644	PEP BOYS	01/15/2008	81.87 AUTO SUPPLIES
131645	PIONEER PRESS	01/15/2008	216.00 PERIODICALS
131646	POUST, BRIAN	01/15/2008	130.00 JUDGING FEES FOR SPEECH TOURNAMENT
131646	POUST, BRIAN	01/15/2008	100.00 JUDGING FEES FOR SPEECH TOURNAMENT
131646	POUST, BRIAN	01/15/2008	100.00 JUDGING FEES FOR SPEECH TOURNAMENT
131647	PRINCIPAL LIFE	01/15/2008	11,022.45 INS FOR LIFE & LTD 01/01-01/31/08
131647	PRINCIPAL LIFE	01/15/2008	4.13 INS FOR NON CERTIFED TECH MEMBER 01/04-01/31/08
131648	R & D BUS COMPANY, I	01/15/2008	0.00
131649	R & D BUS COMPANY, I	01/15/2008	0.00
131650	R & D BUS COMPANY, I	01/15/2008	270.00 FIELD TRIP -FIELD MUSEUM
131650	R & D BUS COMPANY, I	01/15/2008	960.00 FIELD TRIP -COURT THEATHER UNIVERSITY
131650	R & D BUS COMPANY, I	01/15/2008	220.00 LEYDEN HS
131650	R & D BUS COMPANY, I	01/15/2008	360.00 FIELD TRIP WATER PLANT
131650	R & D BUS COMPANY, I	01/15/2008	150.00 FIELD TRIP - LAYOLA MEDICAL SCHL
131650	R & D BUS COMPANY, I	01/15/2008	220.00 PROVISO WEST HS
131650	R & D BUS COMPANY, I	01/15/2008	220.00 ESPN ZONE
131650	R & D BUS COMPANY, I	01/15/2008	415.00 WHEATON HS

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131650	R & D BUS COMPANY, I	01/15/2008	215.00 ST JOSEPH HS
131650	R & D BUS COMPANY, I	01/15/2008	365.00 JAMES B CONANT HS
131650	R & D BUS COMPANY, I	01/15/2008	330.00 GLENBARD WEST HS
131650	R & D BUS COMPANY, I	01/15/2008	290.00 NAPERVILLE CENTRAL
131650	R & D BUS COMPANY, I	01/15/2008	220.00 ST JOSEPH HS
131650	R & D BUS COMPANY, I	01/15/2008	285.00 NAPERVILLE CENTRAL HS
131650	R & D BUS COMPANY, I	01/15/2008	235.00 FIELD TRIP -58TH & UNIVERSITY
131651	REGIONAL PUBLISHING	01/15/2008	1,104.00 TRAPEZE
131652	REINDERS, INC.	01/15/2008	130.39 REPAIRS & MAINT
131653	ROCKFORD BOARD OF ED	01/15/2008	1,020.00 TUITION
131654	SANTORO, TOM	01/15/2008	500.00 FEE FOR SPEAKING TO A SELF DEFENSE CLASS
131655	SECURATEX	01/15/2008	1,108.71 SECURITY SERVICE
131656	SERVICE SANITATION,	01/15/2008	222.79 MISC CONTRACTURAL SERV NOV 2007
131657	SOSA, JOSE	01/15/2008	145.50 STATE TRAVEL
131658	STANIS, AMY	01/15/2008	204.40 BER CO-TEACHING CONFERENCE
131659	STEARNS, KATIE	01/15/2008	100.00 JUDGING FEES FOR SPEECH TOURNAMENT
131660	SUNDIN, BRIDGET	01/15/2008	100.00 JUDGING FEES FOR SPEECH TOURNAMENT
131660	SUNDIN, BRIDGET	01/15/2008	130.00 JUDGING FEES FOR SPEECH TOURNAMENT
131661	TERRA ENGINEERING	01/15/2008	786.00 EAST AVE PEDESTRIAN MALL
131662	UNITED PARCEL SERVIC	01/15/2008	32.11 SHIPPING CHARGES
131662	UNITED PARCEL SERVIC	01/15/2008	33.46 SHIPPING CHARGES
131663	VINCENT, LISA	01/15/2008	1,820.00 O/T SERVICES FOR 12/10-12/13/07
131663	VINCENT, LISA	01/15/2008	1,820.00 O/T SERVICES 12/17-12/20/07
131664	VILLAGE OF OAK PARK	01/15/2008	340.00 VENDING MACHINE LICENSE 2008
131665	WCER	01/15/2008	12,500.00 MSAN MEMBERSHIP
131666	WENINGER, ATTILA	01/15/2008	26.06 REIMBURSE FOR A.P.P.L.E MEETING
131667	WILLOWGLEN ACADEMY I	01/15/2008	2,481.97 TUITION
131668	YELLOWSTONE BOYS AND	01/15/2008	1,300.00 TUITION
131668	YELLOWSTONE BOYS AND	01/15/2008	1,300.00 TUITION
131669	AIRGAS NORTH CENTRAL	01/15/2008	81.10 MAINTENANCE SUPPLIES
131670	AQUA PURE ENTERPRISE	01/15/2008	345.20 SWIMMING POOLS
131670	AQUA PURE ENTERPRISE	01/15/2008	81.93 SWIMMING POOLS
131671	ARAMARK	01/15/2008	81.31 CUSTOME EMBROIDERY
131672	AT&T	01/15/2008	3,732.30 TELEPHONE SERVICE 10/29-11/28/07
131673	AUSTRIA, EARL	01/15/2008	155.76 REGISTRATION OF NWPA
131674	BLUE CAB	01/15/2008	750.00 TRANSPORTATION
131675	BOSS ONLINE, INC.	01/15/2008	131.40 SUPPLIES
131676	BREEN, COURTNEY	01/15/2008	480.00 PROFESSIONAL DEVELOPMENT CLASSES
131677	BROOKS, JOHN	01/15/2008	75.00 JUDGING FEES FOR SPEECH TOURNAMENT
131678	BUILDERS CHICAGO COR	01/15/2008	565.00 REPAIRS AND MAINTENANCE
131679	CALUMET PHOTO/CPI	01/15/2008	53.16 LENS TISSUE
131680	CLIFFS & CABLES	01/15/2008	300.00 INSPECTION TO CLIMBING AND HIGH ROPES ELEMENTS
131681	COM ED	01/15/2008	45.57 CITE UTILITIES 10/27-11/29/07
131682	COMPREHENSIVE THERAP	01/15/2008	5,244.00 PSYCHOLOGICAL TESTING
131683	DAVID MALLERY SEMINA	01/15/2008	1,450.00 CONFERENCE REGISTRATION

CHECK #	VENDOR	CHECK DATE	AMOUNT	INVOICE DESCRIPTION
131684	DRUGCARD, INC.	01/15/2008	39,112.78	NETWORK CLAIMS 12/1-01/15/2007
131685	ELIM CHRISTIAN SERVI	01/15/2008	5,042.80	TUITION
131686	EXTEMPDEX	01/15/2008	89.00	MEMBERSHIP DUES/FEEES
131687	FEDERAL EXPRESS CORP	01/15/2008	21.74	SHIPPING CHARGES
131688	FENTON HS	01/15/2008	40.00	TURNABOUT SCHOLASTIC BOWL MEET
131689	FIGATNER SCOTT CO	01/15/2008	87.90	SATIN IMPERVO ENAMEL
131690	FRANCZEK, SULLIVAN,	01/15/2008	4,806.66	PROFESSIONAL FESS
131691	GRAND PRAIRIE TRANSI	01/15/2008	72,786.44	NOV TRANSPORTATION
131692	HARRIS, JEROD	01/15/2008	50.00	JUDGING FEES FOR SLAM FINALS
131693	HEALTHCARE SERVICE C	01/15/2008	234,159.53	BLUE CROSS/BLUE SHIELD 11/1-11/30/07
131694	HILLSIDE ACADEMY	01/15/2008	7,003.56	TUITION
131695	HOME DEPOT CREDIT SE	01/15/2008	152.01	HARDWARE
131696	JOBCO	01/15/2008	193.47	HARDWARE
131697	JOE RIZZA OF NORTH R	01/15/2008	2,719.12	REPAIRS AND MAINTENANCE
131698	K & S AUTOMATIC SPRI	01/15/2008	2,185.00	PLUMBING
131699	L R P PUBLICATIONS	01/15/2008	224.00	C&I PERIODICALS
131700	LEXIS-NEXIS	01/15/2008	400.00	LEXISNEXIS ONLINE & RELATED CHARGES
131701	LIBERTY SUBURBAN CHI	01/15/2008	294.80	FISCAL CLERK AD
131702	LOCKE, ERIC	01/15/2008	26.97	FOOD FOR MUREE MTG
131703	MAINE EAST HIGH SCHO	01/15/2008	200.00	SPEECH TOURNAMENT FEES
131704	MCCOY, JEANNE-O'NEIL	01/15/2008	975.00	PHYSICAL THERAPY HOURS
131704	MCCOY, JEANNE-O'NEIL	01/15/2008	975.00	PHYSICAL THERAPY HOURS
131705	MC MASTER-CARR SUPPL	01/15/2008	223.91	HARDWARE
131706	MEREDITH CULLIGAN WA	01/15/2008	21.47	WATER CHARGE
131707	NICOR GAS	01/15/2008	341.65	NATURAL GAS 11/01-12/01-07
131707	NICOR GAS	01/15/2008	2,843.90	NATURAL GAS
131707	NICOR GAS	01/15/2008	322.31	NATURAL GAS 11/01-12/01/07
131708	OCONOMOWOC DEVLEOPME	01/15/2008	3,072.80	TUITION
131709	OFFICE MAX CONTRACT,	01/15/2008	69.16	SUPPLIES
131709	OFFICE MAX CONTRACT,	01/15/2008	99.69	SUPPLIES
131710	P.A.C.T.T. LEARNING	01/15/2008	5,892.00	TUITION
131711	PACE SUBURBAN BUS	01/15/2008	2,000.00	TRANSPORTATION
131712	PERNA, RICHARD	01/15/2008	40.00	CTA PASSES FOR STUDENTS
131713	PETTY CASH, OPREPHSD	01/15/2008	327.53	RECEIPTS REIMBURSEMENTS
131714	PIONEER PRESS	01/15/2008	21.95	PERIODICALS #176760
131715	R & D BUS COMPANY, I	01/15/2008	185.00	MUSEUM OF CONTEMPORARY ARTS
131715	R & D BUS COMPANY, I	01/15/2008	455.00	ART INSTITUTE OF CHICAGO
131716	RAM TRANSPORT INC.	01/15/2008	1,000.00	TRANSPORTATION 11/07-11/30/07
131717	RUSH OAK PARK HOSPIT	01/15/2008	65.97	PAYMENT FOR MEALS FOR OPREPHS/ROPH
131717	RUSH OAK PARK HOSPIT	01/15/2008	450.00	PAYMENT FOR WORK EXPERIENCE
131718	SEBESTYEN, DONNA	01/15/2008	228.83	REIMBURSEMENT FOR HOLIDAY RAFFLE PRIZES
131719	SERVIT QUALITY SYSTE	01/15/2008	150.00	QTRLY MAINTENANCE
131720	SIMPLEXGRINNELL LP	01/15/2008	1,038.52	ELECTRICAL
131721	STRIMPLE, TRACY	01/15/2008	36.98	INK CARTRIDGES
131722	T-MOBILE	01/15/2008	107.44	CITE UTILITIES
131723	THOMPSON WEST	01/15/2008	168.00	SP EDUCATION LAW BULL
131724	UHLARIK, MARGE	01/15/2008	100.00	JUDGING FEES FOR SPEECH TOURNAMENT
131724	UHLARIK, MARGE	01/15/2008	100.00	JUDGING FEES FOR SPEECH TOURNAMENT

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131724	UHLARIK, MARGE	01/15/2008	130.00 JUDGING FEES FOR SPEECH TOURNAMENT
131725	VANGUARD ENERGY SERV	01/15/2008	32,352.60 NATURAL GAS
131726	VINCENT, LISA	01/15/2008	1,430.00 O/T SEVICE 12/04-12/06/07
131727	VOGEL, DON	01/15/2008	25.99 REIMBURSEMENT
131728	AMERICAN TAXI DISPAT	01/15/2008	43.25 TRANSPORTATION
131729	ATHLETICO	01/15/2008	20,545.07 ATC INSTALLMENT
131730	BARTUCCI-SEAL, GINA	01/15/2008	100.00 JUDGING FEES FOR SPEECH TOURNAMENT
131731	BLICK ART MATERIALS	01/15/2008	716.00 ART EQUIPMENT
131731	BLICK ART MATERIALS	01/15/2008	97.09 classroom paper
131731	BLICK ART MATERIALS	01/15/2008	-704.00 ART EQUIPMENT
131732	BOSS ONLINE, INC.	01/15/2008	1,209.97 SUPPLIES
131733	BUFFALO GROVE HIGH S	01/15/2008	160.00 FEES FOR SPEECH TOURNAMENT
131734	CARBON, MIKE	01/15/2008	25.00 MEDICAL SUPPLIES
131735	CITADEL INFORMATION	01/15/2008	247.00 SHREDDING CONTAINER SERVICE
131736	DATA MEDIA PRODUCTS	01/15/2008	759.22 DV Cassettes
131737	FEDERAL EXPRESS CORP	01/15/2008	31.14 SHIPPING CHARGES
131738	FERRIER, SUZE	01/15/2008	120.01 ROCK CLIMBING TRIP
131739	MEREDITH CULLIGAN WA	01/15/2008	46.94 WATER CHARGES
131739	MEREDITH CULLIGAN WA	01/15/2008	45.47 WATER SERVICE # 254492
131739	MEREDITH CULLIGAN WA	01/15/2008	11.00 DISPENSER RENTAL
131740	MEP SCHOOL DIVISION	01/15/2008	63.06 Spanish materials
131741	NEFF COMPANY	01/15/2008	75.95 AWARDS
131742	OCE' IMAGISTICS	01/15/2008	133.18 MISC SUPPLIES
131743	PILLARS	01/15/2008	5,588.80 RESOURCE MANAGER
131743	PILLARS	01/15/2008	5,588.80 RESOURCE MANAGER
131744	R & D BUS COMPANY, I	01/15/2008	0.00
131745	R & D BUS COMPANY, I	01/15/2008	0.00
131746	R & D BUS COMPANY, I	01/15/2008	0.00
131747	R & D BUS COMPANY, I	01/15/2008	0.00
131748	R & D BUS COMPANY, I	01/15/2008	335.00 PROVISO WEST HS
131748	R & D BUS COMPANY, I	01/15/2008	220.00 PROVISO WEST HS
131748	R & D BUS COMPANY, I	01/15/2008	225.00 LANE TECH HS
131748	R & D BUS COMPANY, I	01/15/2008	185.00 ST JOESHP HS
131748	R & D BUS COMPANY, I	01/15/2008	225.00 LANE TECH HS
131748	R & D BUS COMPANY, I	01/15/2008	290.00 NAPERVILLE CENTRAL HS
131748	R & D BUS COMPANY, I	01/15/2008	265.00 PROVISO EAST HS
131748	R & D BUS COMPANY, I	01/15/2008	300.00 PROVISO WEST HS
131748	R & D BUS COMPANY, I	01/15/2008	285.00 NAPERVILLE HS
131748	R & D BUS COMPANY, I	01/15/2008	230.00 LANE TECH HS
131748	R & D BUS COMPANY, I	01/15/2008	325.00 PROVISO WEST HS
131748	R & D BUS COMPANY, I	01/15/2008	425.00 GLENBARRD NORTH
131748	R & D BUS COMPANY, I	01/15/2008	270.00 PROVISO WEST HS
131748	R & D BUS COMPANY, I	01/15/2008	320.00 PROVISO WEST HS
131748	R & D BUS COMPANY, I	01/15/2008	220.00 ST JOESPH HS
131748	R & D BUS COMPANY, I	01/15/2008	690.00 DRURY LANE THEATER
131748	R & D BUS COMPANY, I	01/15/2008	185.00 TRINITY HS
131748	R & D BUS COMPANY, I	01/15/2008	240.00 2200 MAPLE AVE
131748	R & D BUS COMPANY, I	01/15/2008	185.00 TRINITY HS
131748	R & D BUS COMPANY, I	01/15/2008	235.00 LANE TECH HS
131748	R & D BUS COMPANY, I	01/15/2008	220.00 ST JOESPH HS
131748	R & D BUS COMPANY, I	01/15/2008	235.00 LANE TECH HS
131748	R & D BUS COMPANY, I	01/15/2008	235.00 LANE TECH HS
131748	R & D BUS COMPANY, I	01/15/2008	225.00 LANE TECH HS
131748	R & D BUS COMPANY, I	01/15/2008	235.00 LANE TECH HS

CHECK #	VENDOR	CHECK	INVOICE	
		DATE	AMOUNT	DESCRIPTION
131748	R & D BUS COMPANY, I	01/15/2008	185.00	TRINITY HS
131748	R & D BUS COMPANY, I	01/15/2008	190.00	COOK COUNTY COURTHOUSE
131748	R & D BUS COMPANY, I	01/15/2008	215.00	PROVISO WEST HS
131749	REED-CUSTER HIGH SCH	01/15/2008	100.00	FEES FOR SPEECH TOURNAMENT
131750	RICOH AMERICAS CORPO	01/15/2008	10,392.00	COPY PAPER
131751	SCOPE SHOPPE INC	01/15/2008	2,974.00	Science Supplies
131752	SEARS COMMERCIAL ONE	01/15/2008	43.70	SEARS AUTO CNTR
131753	SECURATEX	01/15/2008	1,119.20	SECURITY SERVICE
131754	UNITED PARCEL SERVIC	01/15/2008	64.08	SHIPPING SERVICE
131755	VON STEUBEN HS	01/15/2008	390.00	FEES FOR HOLIDAY TOURNAMENT
131756	WEST 40 ISC #2	01/15/2008	35,700.00	REGIONAL SAFE SCHOOL PROGRAM
131757	WORKPLUS OCCUPATIONA	01/15/2008	300.00	BUS PERMITS
131758	AJAX UNIFORM RENTAL	01/15/2008	334.91	FOODSERVICE DEC 2007
131759	ALPHA BAKING CO	01/15/2008	3,826.63	FOODSERVICE DEC 2007
131760	BECKER DAIRY	01/15/2008	1,735.93	FOODSERVICE DEC 2007
131761	CENTRAL CONTINENTAL	01/15/2008	2,862.32	FOODSERVICE DEC 2007
131762	COCA-COLA ENTERPRISE	01/15/2008	7,698.50	FOODSERVICE DEC 2007
131763	COZZI, LAWRENCE	01/15/2008	28.50	FOODSERVICE DEC 2007
131764	DI NICO'S PIZZA	01/15/2008	1,394.75	FOODSERVICE DEC 2007
131765	DOMINO'S PIZZA	01/15/2008	1,298.50	FOODSERVICE DEC 2007
131766	FOX RIVER FOODS, INC	01/15/2008	59,771.00	FOODSERVICE DEC 2007
131767	GEPPEPPTO'S	01/15/2008	1,863.00	FOODSERVICE DEC 2007
131768	GREAT AMERICAN BAGEL	01/15/2008	860.64	FOODSERVICE DEC 207
131769	KAY'S BAKERIES, LTD.	01/15/2008	59.85	FOODSERVICE DEC 2007
131770	LANTER DISTRIBUTING	01/15/2008	403.34	FOODSERVICE DEC 2007
131771	MCKEE FOODS CORPORAT	01/15/2008	80.16	FOODSERVICE DEC 2007
131772	PARTY LINENS	01/15/2008	102.80	FOODSERVICE DEC 2007
131773	PEPSICO CHILLED DSD	01/15/2008	1,787.52	FOODSERVICE DEC 2007
131774	SUBWAY SANDWICHES	01/15/2008	2,117.70	FOODSERVICE DEC 2007
131775	TROPICS FROZEN BEVER	01/15/2008	261.00	FOODSERVICE DEC 2007
131776	WISEPAK	01/15/2008	2,795.97	FOODSERVICE DEC 2007
131777	AJAX UNIFORM RENTAL	01/15/2008	10,306.07	UNIFORM SERVICE
131778	AT&T	01/15/2008	40.41	PHONE SERVICE 708 660 8696 506 7
131779	COZZINI BROTHERS INC	01/15/2008	28.50	FOODSERVICE DEC 2007
131780	GOTSCH, GWEN	01/15/2008	150.00	REFUND FOR DRIVERS ED FEES
131781	JEWISH WORLD WATCH	01/15/2008	3,151.65	TUITION
131782	METROPOLITAN LIBRARY	01/15/2008	370.75	ULTRA ON-LINE PACKAGE
131783	OAK PARK AND RIVER F	01/15/2008	3,340.00	REPLINISH IMPREST
131784	STERICYCLE	01/15/2008	423.06	MISC CONTRACTUAL SERV
131785	WENINGER, ATTILA	01/15/2008	600.00	CAR ALLOWANCE FOR FEB 2008
131786	WRIGHT, KRISTINA	01/15/2008	23.01	REIMBURSEMENT FOR TOLLS
131787	JEWISH CHILD & FAMIL	01/15/2008	3,151.65	TUITION FOR SEPT
200700001	TEACHERS RETIREMENT	12/26/2007	5,893.55	TRIPP November 2007 payment paid in December.

Totals for checks

891,652.00

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATION FUND	86,829.85	150.00	270,263.46	357,243.31
13	TORT IMMUNITY FUND	0.00	0.00	1,859.66	1,859.66
14	CAFETERIA FUND	0.00	0.00	89,651.52	89,651.52
15	BOOKSTORE FUND	0.00	2,000.00	5,245.60	7,245.60
20	OPERATIONS & MAINTENANCE	0.00	0.00	72,174.02	72,174.02
40	TRANSPORTATION FUND	0.00	0.00	89,419.58	89,419.58
82	MEDICAL SELF INSURANCE FUND	0.00	0.00	273,272.31	273,272.31
90	FIRE PREV & SAFETY	0.00	0.00	786.00	786.00
*** Fund Summary Totals ***		86,829.85	2,150.00	802,672.15	891,652.00

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

Check Nbr	Vendor Name	Check Date	Check Amount
131763	COZZI, LAWRENCE	01/11/2008	28.50
1	Void	Check(s) For a Total of	28.50

0	Manual	Checks For a Total of	0.00
0	Wire Transfer	Checks For a Total of	0.00
0	Computer	Checks For a Total of	0.00
0	Manual, Wire Transfer & Computer	Checks	0.00
1	Voided	Checks For a Total of	28.50
		Net Amount	-28.50

Check Nbr	Vendor Name	Check Date	Check Amount
131781	JEWISH WORLD WATCH	01/11/2008	3,151.65
1	Void	Check(s) For a Total of	3,151.65

0	Manual	Checks For a Total of	0.00
0	Wire Transfer	Checks For a Total of	0.00
0	Computer	Checks For a Total of	0.00
0	Manual, Wire Transfer & Computer	Checks	0.00
1	Voided	Checks For a Total of	3,151.65
		Net Amount	-3,151.65

Total For 0
Less 1

CHECK

INVOICE

CHECK #	VENDOR	DATE	AMOUNT	DESCRIPTION
2794	AMERICAN CHALLENGE	01/08/2008	203.00	BOYS SOCCER BALLS
2795	COLQUHOUN, JEREMY	01/08/2008	50.00	AWARDS FOR TABLE TENNIS TOURNAMENT
2796	GOBBERDIEL, DAVID	01/08/2008	150.00	PAYMENT FOR JUDGING/COACHING
2797	GREGG, MARY	01/08/2008	200.00	PAYMENT FOR JUDGING /COACHING
2798	HALLISSEY, JOE	01/08/2008	54.14	HANCOCK FABRIC FOR STUDIO 200
2799	KELLY, JEFFREY	01/08/2008	2,102.34	PRIDE AND PREJUDICE FALL SHOW
2800	NATIONAL SPORTS CLIN	01/08/2008	119.00	REGISTRATION FOR SOFTBALL COACHES
2801	OFFICE MAX CONTRACT,	01/08/2008	30.49	SUPPLIES
2802	OLSON TRANSPORTATION	01/08/2008	750.00	COACH BUS FOR DOWLING
2803	PETTY CASH, OPRFHS	01/08/2008	5.97	REPLENISH PETTY CASH
2804	PRECISE PRINTING NET	01/08/2008	890.00	SPOKEN WORD
2805	RODRIGUES, TANYA	01/08/2008	150.00	PAYMENT FOR JUDGING/COACHING
2806	SALKELD SPORTS INC	01/08/2008	506.00	GIRLS BASKETBALL PRACTICE GEAR
2807	SHIRTWORKS	01/08/2008	575.00	S/S ADULT T
2808	SPORTDECALS INC	01/08/2008	585.33	BASKETBALL AWARD BOARD
2809	ULTIMATE GOLF INC	01/08/2008	319.80	GOLF TEAM UMBRELLAS
2810	UNILOCK CHICAGO, INC	01/08/2008	255.00	ENGRAVED PAVERS
2811	VISUAL IMAGE PHOTOGR	01/08/2008	19.00	GIRLS XC PLAQUE
2812	XEROX CORP	01/08/2008	47.69	JULY USAGE-STUDENT ACTIVITIES COPIER
2813	MASTERCARD CORPORATE	01/10/2008	299.95	VOGEL ACTIVITY CC PAYMENT
2813	MASTERCARD CORPORATE	01/10/2008	43.11	HALLISSEY ACTIVITY CC PAYMENT
2814	SHERWIN-WILLIAMS	01/10/2008	146.82	BLACK PAINT
2815	UNITED PARCEL SERVIC	01/10/2008	14.01	SHIPPING CHARGES

Totals for checks

7,516.65

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
80	ACTIVITIES FUND	7,516.65	0.00	0.00	7,516.65
*** Fund Summary Totals ***		7,516.65	0.00	0.00	7,516.65

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

CHECK		INVOICE	
CHECK #	VENDOR	DATE	AMOUNT DESCRIPTION
20173	PEORIA CHARTER COACH	12/20/2007	2,375.00 FORENSIC TEAM BUS PAYMENT-ILLINOIS STATE TRIP 1/10/07
Totals for checks			2,375.00

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
40	TRANSPORTATION FUND	0.00	0.00	2,375.00	2,375.00
***	Fund Summary Totals ***	0.00	0.00	2,375.00	2,375.00

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