

DATE - 1/17/12 LYONS TWP HIGH SCHOOL DIS 204 PAGE 1
 TIME - 10:01:07 BOARD APPROVAL LIST
 FROM 12/01/11 TO 12/31/11 VCHR# 510 729

	VENDOR NAME		VCHR#	
	ACCOUNT NUMBER	INV DESCRIPTION		AMOUNT
CK # 292618	CLASSIC CONTRABASS		00510	
INV# 9/30/11	10.8.00.1130.3230.1300	REPLACE ENDPIN IN D	**	\$160.00
				\$160.00
CK # 292886	IMEA STATE OFFICE		00510	
INV# 1/15/12	10.8.00.1130.3318.1300	REGISTRATION FEE-AL	**	\$175.00
				\$175.00
CK # 292403	IDEAS UNLIMITED SEMINARS INC		00510	
INV# R3713	10.8.00.1130.3323.0800	CONFERENCE REGISTRA	**	\$199.00
				\$199.00
CK # 292647	IDEAS UNLIMITED SEMINARS INC		00510	
INV# R3790	10.8.00.1130.3323.0800	12/7/11 CONF REGIST	**	\$179.00
				\$179.00
CK # 292404	IDEAS UNLIMITED SEMINARS INC		00510	
INV# R3775	10.8.00.1130.3323.1000	CONFERENCE REGISTRA	**VOIDED**	\$.00
CK # 292391	DUPAGE REGIONAL OFFICE		00510	
INV# 8518	10.8.00.1130.3323.1500	REGISTRATION FOR ER	**	\$20.00
				\$20.00
CK # 292380	AT & T		00510	
INV# 708Z450355	10.8.00.1130.3400.1701	11/16-12/15/11 Z45	**	\$125.97
				\$125.97
CK # 292467	AT & T MOBILITY		00510	
INV# 10/27-11/2	10.8.00.1130.3400.1701	10/27-11/26/11 WLTL	**	\$60.43
				\$60.43
CK # 292679	NEXT DAY TONER SUPPLIES, INC.		00729	
INV# A129352	10.8.00.1130.4100.0150	HP1505 TONER	**	\$64.75
				\$64.75
CK # 292812	HOME DEPOT CREDIT SERVICES		00510	
INV# 1015329	10.8.00.1130.4100.0700	11/10/11 STAGECRAFT		\$91.12
INV# 26907	10.8.00.1130.4100.0700	11/11/11 STAGECRAFT		\$262.86
INV# 5025626	10.8.00.1130.4100.0700	11/6/11 STAGECRAFT		\$133.84
INV# 7028048	10.8.00.1130.4100.0700	11/14/11 STAGECRAFT	**	\$9.56
				\$497.38
CK # 292477	CDW GOVERNMENT INC		00510	
INV# B381219	10.8.00.1130.4100.0800	LEXMARK E360DN 40PP	**	\$289.00
				\$289.00
CK # 292425	PITSCO, INC.		00729	
INV# 491219-2	10.8.00.1130.4100.0900	AP ROCKET LAUNCHER	**	\$294.25
				\$294.25

CK # 292456	WING AERO PRODUCTS, INC.	00729	
INV# 733767	10.8.00.1130.4100.0900	HOT WINGS - RUNWAY	\$31.51
		**	\$31.51
CK # 292495	HARBOR FREIGHT TOOLS	00510	
INV# 02-0052852	10.8.00.1130.4100.0900	1/4" SOCKET RAIL	\$272.91
		**	\$272.91
CK # 292563	PITSCO, INC.	00729	
INV# 491219-3	10.8.00.1130.4100.0900	WHITEWINGS 30 PLANE	\$157.29
		**	\$157.29
CK # 292716	WELDING CENTER, INC.	00729	
INV# RI00124563	10.8.00.1130.4100.0900	MONTHLY CYLINDER RE	\$41.64
INV# WC 337132	10.8.00.1130.4100.0900	MILLER SPOOL GUN -	\$281.80
		**	\$323.44

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	VENDOR NAME		VCHR#	
	ACCOUNT NUMBER	INV DESCRIPTION		AMOUNT
CK # 292751	PITSCO, INC.		00729	
INV# 496949-1	10.8.00.1130.4100.0900	CJ 600 DIGITAL SCAL	**	\$1,481.81
				\$1,481.81
CK # 292812	HOME DEPOT CREDIT SERVICES		00510	
INV# 4051128	10.8.00.1130.4100.0900	11/7/11 SUPPLIES FO		\$119.40
INV# 4076336	10.8.00.1130.4100.0900	11/27/11 SUPPLIES F	**	\$121.58
				\$240.98
CK # 292815	KELVIN LP		00510	
INV# 219260	10.8.00.1130.4100.0900	CONDOR LAUNCHER, RU		\$245.00
INV# 224401	10.8.00.1130.4100.0900	RUBE GOLDBERG INVEN	**	\$331.11
				\$576.11
CK # 292381	B & H PHOTO-VIDEO INC		00510	
INV# 53312247	10.8.00.1130.4100.1000	PATERSON CENTER COL	**	\$74.06
				\$74.06
CK # 292384	BENNETT'S POTTERY SUPPLY		00510	
INV# 159984/85	10.8.00.1130.4100.1000	RAINBOW CLEAR GLOSS	**	\$456.65
				\$456.65
CK # 292471	BENNETT'S POTTERY SUPPLY		00510	
INV# 161582	10.8.00.1130.4100.1000	GOLDEN ASPEN	**	\$80.80
				\$80.80
CK # 292473	BIGCERAMICSTORE.COM		00510	
INV# 2202-7691-	10.8.00.1130.4100.1000	POT BOTTOM GRINDER	**	\$120.74
				\$120.74
CK # 292476	BLICK ART MATERIALS		00510	
INV# 228340	10.8.00.1130.4100.1000	CRESCENT REG MATBOA		\$1,164.16
INV# 239667	10.8.00.1130.4100.1000	TERCHER'S SCISSORS		\$46.08
INV# 248482	10.8.00.1130.4100.1000	GENERAL'S CHARCOAL	**	\$18.72
				\$1,228.96
CK # 292556	NATIONAL ARTCRAFT CO.		00729	
INV# 941350	10.8.00.1130.4100.1000	MINI-SKETCH ART PRO	**	\$303.33
				\$303.33
CK # 292560	OFFICE DEPOT		00729	
INV# 5884527930	10.8.00.1130.4100.1000	ORDER # 588452793-0	**	\$74.95
				\$74.95
CK # 292628	ERIE COMPUTER COMPANY		00510	
INV# SI-551436	10.8.00.1130.4100.1000	BLACK PHOTO CONDUCT	**	\$159.51
				\$159.51
CK # 292640	GRAPHIC CHEMICAL & INK CO.		00510	
INV# PR0162480	10.8.00.1130.4100.1000	DOUBLE END ETCHING		\$582.62

			**	\$582.62
CK # 292676	NATIONAL ARTCRAFT CO.		00729	
INV# 941270	10.8.00.1130.4100.1000	JAR, PLASTIC 8OZ	**	\$1,030.03
			**	\$1,030.03
CK # 292685	OFFICE DEPOT		00729	
INV# 5884534430	10.8.00.1130.4100.1000	ORDER # 588453443-0	**	\$28.95
			**	\$28.95
CK # 292775	ALLCRAFT		00510	
INV# 32221	10.8.00.1130.4100.1000	14.238 REPLACEMENT		\$467.96
INV# 32231	10.8.00.1130.4100.1000	14.238 REPLACEMENT		\$212.43
			**	\$680.39
CK # 292783	BLICK ART MATERIALS		00510	
INV# 282337	10.8.00.1130.4100.1000	PAPER		\$385.38
INV# 308253	10.8.00.1130.4100.1000	GEL MEDIUM QUART		\$199.40
			**	\$584.78

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	VENDOR NAME		VCHR#	
	ACCOUNT NUMBER	INV DESCRIPTION		AMOUNT
CK # 292786	CALUMET PHOTOGRAPHIC		00510	
INV# 6394673	10.8.00.1130.4100.1000	CALUMET AA 2500MAH	**	\$138.19
				\$138.19
CK # 292806	GREAT LAKES CLAY & SUPPLY CO.		00510	
INV# 00059618	10.8.00.1130.4100.1000	BUFF	**	\$364.50
				\$364.50
CK # 292560	OFFICE DEPOT		00729	
INV# 5884221760	10.8.00.1130.4100.1100	ORDER # 588422176-0	**	\$162.67
				\$162.67
CK # 292748	OFFICE DEPOT		00729	
INV# 5884224080	10.8.00.1130.4100.1100	ORD #588422408-001	**	\$2.13
				\$2.13
CK # 292458	WOODWIND & BRASSWIND		00729	
INV# ARINV09812	10.8.00.1130.4100.1300	BG INVERTED GOLD PL	**	\$98.00
				\$98.00
CK # 292662	MUSICAL SOURCE INC		00510	
INV# 1238510	10.8.00.1130.4100.1300	10 QTY SET ME AS A	**	\$23.75
				\$23.75
CK # 292663	MUSICAL SOURCE INC		00510	
INV# 1238520	10.8.00.1130.4100.1300	25 QTY COME ALL YOU	**	\$44.13
				\$44.13
CK # 292664	MUSICAL SOURCE INC		00510	
INV# 1241660	10.8.00.1130.4100.1300	20 AFRICA	**	\$40.45
				\$40.45
CK # 292799	FORMAL FASHIONS INC		00510	
INV# 152961	10.8.00.1130.4100.1300	WHITE WING TIP TUX	**	\$343.44
				\$343.44
CK # 292386	CANNON SPORTS INC		00510	
INV# 399393-2	10.8.00.1130.4100.1400	CSL 21069 WHITE PLA	**	\$50.40
				\$50.40
CK # 292507	KRAMES STAYWELL, LLC		00510	
INV# 6735387	10.8.00.1130.4100.1400	#658301 - AED TRAIN	**	\$810.57
				\$810.57
CK # 292407	KALMBACH PUBLISHING		00510	
INV# 2011-2012	10.8.00.1130.4100.1500	1-YEAR SUBSCRIPTION	**	\$42.95
				\$42.95
CK # 292421	OFFICE DEPOT		00729	
INV# 5867238450	10.8.00.1130.4100.1500	586723845-01		\$42.77

INV#	5874336970	10.8.00.1130.4100.1500	ORDER # 587433697-0	\$143.76
			**	\$186.53
CK #	292604	ARBOR SCIENTIFIC	00510	
INV#	034315	10.8.00.1130.4100.1500	P7-7220 - SPRING WA	\$223.52
			**	\$223.52
CK #	292693	SAM'S CLUB DIRECT	00729	
INV#	004267	10.8.00.1130.4100.1500	SAM'S CLUB 11/2/11-	\$78.80
INV#	004378	10.8.00.1130.4100.1500	SAM'S CLUB 11/3/11-	\$211.62
INV#	007779	10.8.00.1130.4100.1500	SAM'S CLUB 12/7/11-	\$159.72
INV#	009834	10.8.00.1130.4100.1500	SAM'S CLUB 11/2/11-	\$175.78
			**	\$625.92
CK #	292787	CDW GOVERNMENT INC	00510	
INV#	B946952	10.8.00.1130.4100.1500	LEXMARK E360DN 40PP	\$289.00
			**	\$289.00

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VENDOR NAME		VCHR#	
ACCOUNT NUMBER	INV DESCRIPTION		AMOUNT
CK # 292792	DOMINICKS	00510	
INV# 431256-110	10.8.00.1130.4100.1500 11/8/11 SCIENCE LAB		\$13.38
INV# 433562-111	10.8.00.1130.4100.1500 11/17/11 SCIENCE LA		\$103.10
INV# 435618-112	10.8.00.1130.4100.1500 11/28/11 SCIENCE LA		\$8.06
INV# 721906-111	10.8.00.1130.4100.1500 11/14/11 SCIENCE LA		\$6.41
INV# 728119-112	10.8.00.1130.4100.1500 11/21/11 SCIENCE LA		\$1.00
INV# 729857-112	10.8.00.1130.4100.1500 11/22/11 SCIENCE LA		\$23.72
	**		\$155.67
CK # 292798	FLINN SCIENTIFIC INC	00510	
INV# 1519178	10.8.00.1130.4100.1500 AP1222 - BOTTLE, DR		\$617.74
	**		\$617.74
CK # 292812	HOME DEPOT CREDIT SERVICES	00510	
INV# 2015238	10.8.00.1130.4100.1500 11/9/11 SCIENCE LAB		\$6.52
INV# 6028536	10.8.00.1130.4100.1500 11/15/11 SCIENCE LA		\$4.27
	**		\$10.79
CK # 292480	CHICAGO OFFICE PRODUCTS	00510	
INV# 756970-0	10.8.00.1130.4100.2051 BLACK COMB BINDS		\$431.58
	**		\$431.58
CK # 292857	OFFICE DEPOT	00729	
INV# 5898706640	10.8.00.1130.4100.2051 COMB BINDINGS		\$72.32
	**		\$72.32
CK # 292616	CDW GOVERNMENT INC	00510	
INV# B656455	10.8.00.1130.4100.5105 CORTEL 2554 CORDED		\$55.41
	**		\$55.41
CK # 292431	SAM'S CLUB DIRECT	00729	
INV# 000926	10.8.00.1130.4102.0800 SAM'S CLUB 11/29/11		\$36.67
INV# 003070	10.8.00.1130.4102.0800 SAM'S CLUB 11/28/11		\$52.81
INV# 003072	10.8.00.1130.4102.0800 SAM'S CLUB 11/28/11		\$236.65
INV# 003073	10.8.00.1130.4102.0800 SAM'S CLUB 11/28/11		\$163.38
	**		\$489.51
CK # 292569	SAM'S CLUB DIRECT	00729	
INV# 002721 11/	10.8.00.1130.4102.0800 SAM'S CLUB 11/21/11		\$12.52
INV# 003074	10.8.00.1130.4102.0800 SAM'S CLUB 11/28/11		\$81.36
INV# 003424	10.8.00.1130.4102.0800 SAM'S CLUB 12/5/11-		\$86.31
INV# 003426	10.8.00.1130.4102.0800 SAM'S CLUB 12/5/11-		\$75.78
INV# 003427	10.8.00.1130.4102.0800 SAM'S CLUB 12/5/11-		\$230.66
INV# 003428	10.8.00.1130.4102.0800 SAM'S CLUB 12/5/11-		\$208.03
INV# 003429	10.8.00.1130.4102.0800 SAM'S CLUB 12/5/11-		\$197.09
	**		\$891.75
CK # 292755	SAM'S CLUB DIRECT	00729	
INV# 003866	10.8.00.1130.4102.0800 SAM'S CLUB 12/12/11		\$44.10
INV# 003868	10.8.00.1130.4102.0800 SAM'S CLUB 12/12/11		\$58.17

INV#	003869	10.8.00.1130.4102.0800	SAM'S CLUB 12/12/11	\$44.04
INV#	003870	10.8.00.1130.4102.0800	SAM'S CLUB 12/12/11	\$78.88
INV#	003872	10.8.00.1130.4102.0800	SAM'S CLUB 12/12/11	\$133.65
			**	\$358.84

CK #	292792	DOMINICKS	00510	
INV#	430895-111	10.8.00.1130.4102.0800	11/10/11 FCS FOOD S	\$16.00
INV#	431009-111	10.8.00.1130.4102.0800	11/14/11 FCS FOOD S	\$31.62
INV#	431022-111	10.8.00.1130.4102.0800	11/14/11 FCS FOOD S	\$13.97
INV#	435241-112	10.8.00.1130.4102.0800	11/28/11 FCS FOOD S	\$230.56
INV#	435248-112	10.8.00.1130.4102.0800	11/28/11 FCS FOOD S	\$62.80
INV#	435547-112	10.8.00.1130.4102.0800	11/21/11 FCS FOOD S	\$9.59
INV#	435573-112	10.8.00.1130.4102.0800	11/21/11 FCS FOOD S	\$89.67
INV#	436523-110	10.8.00.1130.4102.0800	11/7/11 FCS FOOD SU	\$18.86
INV#	437368-112	10.8.00.1130.4102.0800	11/29/11 FCS FOOD S	\$57.92
INV#	439072-113	10.8.00.1130.4102.0800	11/30/11 FCS FOOD S	\$8.34
INV#	721624-111	10.8.00.1130.4102.0800	11/14/11 FCS FOOD S	\$27.93
INV#	721625-111	10.8.00.1130.4102.0800	11/14/11 FCS FOOD S	\$32.99
INV#	721631-111	10.8.00.1130.4102.0800	11/14/11 FCS FOOD S	\$132.36
INV#	723123-112	10.8.00.1130.4102.0800	11/28/11 FCS FOOD S	\$19.35
INV#	723126-112	10.8.00.1130.4102.0800	11/28/11 FCS FOOD S	\$101.13
INV#	725409-110	10.8.00.1130.4102.0800	11/7/11 FCS FOOD SU	\$12.77

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	VENDOR NAME		VCHR#	
	ACCOUNT NUMBER	INV DESCRIPTION		AMOUNT

- CONTINUED -	DOMINICKS		00510	
INV# 725414-110	10.8.00.1130.4102.0800	11/7/11 FCS FOOD SU		\$32.89
INV# 728299-112	10.8.00.1130.4102.0800	11/21/11 FCS FOOD S		\$34.92
INV# 728311-112	10.8.00.1130.4102.0800	11/21/11 FCS FOOD S		\$69.24
		**		\$1,002.91
CK # 292860	SAM'S CLUB DIRECT		00729	
INV# 003871	10.8.00.1130.4102.0800	SAM'S CLUB 12/12/11		\$125.26
		**		\$125.26
CK # 292778	AMAZON		00510	
INV# 2052901953	10.8.00.1130.4200.0400	RADICAL WRITE 3RD E		\$40.00
		**		\$40.00
CK # 292396	FOLLETT EDUCATIONAL SERVICES		00510	
INV# 1216707A	10.8.00.1130.4201.0000	AGS PACEMAKER ALGEB		\$383.25
		**		\$383.25
CK # 292443	TAUNTON DIRECT, INC.		00729	
INV# 1 YR 2012-	10.8.00.1130.4400.0900	1 YR SUBSCRIPTION F		\$34.95
		**		\$34.95
CK # 292809	HEARTLAND		00510	
INV# HBS0005740	10.8.00.1130.5610.5105	HP MODEL 8560P NOTE		\$1,448.00
		**		\$1,448.00
CK # 292437	SHELL		00729	
INV# 0653105001	10.8.00.1202.3230.3201	SHELL GAS CHG 10/27		\$81.20
		**		\$81.20
CK # 292438	SHELL		00729	
INV# 0653105591	10.8.00.1202.3230.3201	SHELL GAS CHGS 10/2		\$364.80
		**		\$364.80
CK # 292568	SALTILLO CORPORATION		00729	
INV# 27132	10.8.00.1202.3251.3201	REPAIR FOR CHATPC-4		\$45.00
INV# 27133	10.8.00.1202.3251.3201	REPAIR ALT-CHAT S/N		\$135.00
		**		\$180.00
CK # 292747	NEXT DAY TONER SUPPLIES, INC.		00729	
INV# A129775	10.8.00.1202.4100.3201	HP 3600N YELLOW TON		\$125.90
		**		\$125.90
CK # 292636	GO SOLUTIONS GROUP INC		00510	
INV# 26538	10.8.00.1220.3110.3500	11/17/11 CLAIM GENE		\$539.60
		**		\$539.60
CK # 292889	MUSIC INSTITUTE OF CHICAGO		00510	
INV# OCT/NOV 20	10.8.00.1220.3110.3500	OCT/NOV 2011 MUSIC		\$204.00
		**		\$204.00

CK #	292418	NEXT DAY TONER SUPPLIES, INC.	00729	
INV#	A127733	10.8.00.1220.4100.3001	LASERJET M1522MFP T	\$64.75
			**	\$64.75
CK #	292857	OFFICE DEPOT	00729	
INV#	1419728774	10.8.00.1220.4100.3001	8@ REPORT COVERS-ST	\$47.96
INV#	5901077560	10.8.00.1220.4100.3001	OFFICE DEPOT ORDER	\$9.72
INV#	5901081830	10.8.00.1220.4100.3001	OFFICE DEPOT ORDER	\$388.25
			**	\$445.93
CK #	292617	CHICAGO SUN TIMES INC	00510	
INV#	12/8/11	10.8.00.1220.4400.3300	SUBSCRIPTION 12 @ .	\$504.00
			**	\$504.00
CK #	292501	ILLINOIS STATE UNIVERSITY	00510	
INV#	11/30/2011	10.8.00.1220.6400.3001	MEMBERSHIP FOR KARE	\$49.00
			**	\$49.00

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		VENDOR NAME	VCHR#		
		ACCOUNT NUMBER	INV DESCRIPTION	AMOUNT	
CK #	292429	RIVEREDGE HOSPITAL	00729		
INV#	79559	10.8.00.1293.8400.0000	M.F. TUTORING SVCS	\$425.00	
			**	\$425.00	
CK #	292442	STREAMWOOD BEHAVIORAL	00729		
INV#	IPSCHOOL 1	10.8.00.1293.8400.0000	C.O. TUTORING SVCS	\$275.00	
			**	\$275.00	
CK #	292460	YOGA TEACHERS' GROUP, INC.	00729		
INV#	11/28/11 I	10.8.00.1300.3110.7900	YOGA 1& 2	\$525.00	
			**	\$525.00	
CK #	292699	SOLAZZO, BEVERLY	00729		
INV#	3005	10.8.00.1300.3110.7900	LATIN SAMPLER 10/24	\$300.00	
			**	\$300.00	
CK #	292900	CORTESI, TERESA L.	00510		
INV#	12/21/11	10.8.00.1300.3110.7900	BEGINNING ITALIAN	\$750.00	
			**	\$750.00	
CK #	292873	AMERICAN LITHO	00510		
INV#	243059-01	10.8.00.1300.3600.7900	ADULT ED CATALOGS -	\$4,527.00	
			**	\$4,527.00	
CK #	292791	DICK BLICK	00510		
INV#	293612	10.8.00.1300.4100.7900	UNDERGLAZE - MEDIUM	\$41.91	
			**	\$41.91	
CK #	292885	ILLINOIS AVIATION ACADEMY INC	00510		
INV#	53912	10.8.00.1459.3100.2700	FLIGHT INSTRUCTION/	\$780.45	
INV#	53965	10.8.00.1459.3100.2700	FLIGHT INSTRUCTION/	\$603.70	
			**	\$1,384.15	
CK #	292468	ATHLETICO LTD	00510		
INV#	805176	10.8.00.1511.3100.4043	WINTER TRAINING FEE	\$5,600.00	
			**	\$5,600.00	
CK #	292505	KALINA, EDWARD	00510		
INV#	12/1/11	10.8.00.1511.3191.4004	BASKETBALL OFFICIAL	\$86.00	
			**	\$86.00	
CK #	292607	BALTIKAS, JOE	00510		
INV#	12/10/11	10.8.00.1511.3191.4004	12/10/11 BASKETBALL	\$86.00	
			**	\$86.00	
CK #	292608	BIETERMAN, RICK	00510		
INV#	12/10/11	10.8.00.1511.3191.4004	12/10/11 BASKETBALL	\$57.00	
			**	\$57.00	
CK #	292609	BLONSKY, DANIEL	00510		

INV#	12/10/11	10.8.00.1511.3191.4004	12/10/11 BASKETBALL	\$86.00
			**	\$86.00
CK #	292611	BROWDER, DWAYNE A.	00510	
INV#	12/10/11	10.8.00.1511.3191.4004	12/10/11 BASKETBALL	\$47.00
			**	\$47.00
CK #	292613	BURTON, MICHAEL	00510	
INV#	12/9/11	10.8.00.1511.3191.4004	12/9/11 BASKETBALL	\$47.00
			**	\$47.00
CK #	292624	DAVELIS, CRAIG	00510	
INV#	12/10/11	10.8.00.1511.3191.4004	12/10/11 BASKETBALL	\$57.00
			**	\$57.00
CK #	292632	FREIDAG, JAMES	00510	
INV#	12/10/11	10.8.00.1511.3191.4004	12/10/11 BASKETBALL	\$47.00
			**	\$47.00

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	VENDOR NAME		VCHR#	
	ACCOUNT NUMBER	INV DESCRIPTION		AMOUNT
CK # 292641	GREEN, DAN		00510	
INV# 12/10/11	10.8.00.1511.3191.4004	12/10/11 BASKETBALL	**	\$47.00
				\$47.00
CK # 292652	KASHIRSKY, MIKE		00510	
INV# 12/9/11	10.8.00.1511.3191.4004	12/9/11 BASKETBALL	**	\$57.00
				\$57.00
CK # 292653	KIMP, JOSE		00510	
INV# 12/10/11	10.8.00.1511.3191.4004	12/10/11 BASKETBALL	**	\$47.00
				\$47.00
CK # 292654	LASETER, RAYMOND		00510	
INV# 12/9/11	10.8.00.1511.3191.4004	12/9/11 BASKETBALL	**	\$57.00
				\$57.00
CK # 292655	LAWLER, MICHAEL		00510	
INV# 12/9/11	10.8.00.1511.3191.4004	12/9/11 BASKETBALL	**	\$86.00
				\$86.00
CK # 292656	LOPINA, WILLIAM		00510	
INV# 12/10/11	10.8.00.1511.3191.4004	12/10/11 BASKETBALL	**	\$86.00
				\$86.00
CK # 292660	MUELLER, REGGIE		00510	
INV# 12/10/11	10.8.00.1511.3191.4004	12/10/11 BASKETBALL	**	\$47.00
				\$47.00
CK # 292683	NYKIEL, KEITH		00729	
INV# 12/9/11 GA	10.8.00.1511.3191.4004	BOYS V BASKETBALL 1	**	\$57.00
				\$57.00
CK # 292686	PATER, JIM		00729	
INV# 12/10/11 G	10.8.00.1511.3191.4004	BOYS SOPH BASKETBAL	**	\$47.00
				\$47.00
CK # 292691	RICCHIO, ANDREW R.		00729	
INV# 12/9/11 GA	10.8.00.1511.3191.4004	BOYS FA/FB BASKETBA	**	\$86.00
				\$86.00
CK # 292698	SMIGIEL, ALLAN		00729	
INV# 12/10/11 G	10.8.00.1511.3191.4004	GIRLS V BASKETBALL	**	\$57.00
				\$57.00
CK # 292703	THOMAS, JACOB		00729	
INV# 12/10/11 G	10.8.00.1511.3191.4004	BOYS FA/FB BASKETBA	**	\$86.00
				\$86.00
CK # 292706	UYL, DAVID J.		00729	
INV# 12/10/11 G	10.8.00.1511.3191.4004	BOYS V BASKETBALL 1		\$57.00

			**	\$57.00
CK #	292709	VELARDE, VICENTE	00729	
INV#	12/9/11	GA 10.8.00.1511.3191.4004	GIRLS SOPH BASKETBA	\$47.00
			**	\$47.00
CK #	292718	WILSON, RANDY	00729	
INV#	12/10/11	G 10.8.00.1511.3191.4004	VARS BASKETBALL 12/	\$57.00
			**	\$57.00
CK #	292719	ZAHARA, GARY	00729	
INV#	12/10/11	G 10.8.00.1511.3191.4004	BOYS V BASKETBALL 1	\$57.00
			**	\$57.00
CK #	292749	PAVONE, MIKE	00729	
INV#	12/17/11	G 10.8.00.1511.3191.4004	SOPH BASKETBALL 12/	\$47.00
			**	\$47.00

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		ACCOUNT NUMBER	INV DESCRIPTION		AMOUNT
CK #	292752	POTSIC, NICHOLAS A.		00729	
INV#	12/17/11 G	10.8.00.1511.3191.4004	FA/FB BASKETBALL 12	**	\$86.00
					\$86.00
CK #	292753	RICCHIO, ANDREW R.		00729	
INV#	12/17/11 G	10.8.00.1511.3191.4004	BOYS FA/FB BASKETBA	**	\$86.00
					\$86.00
CK #	292756	SIEKIERSKI, MARK		00729	
INV#	12/17/11 G	10.8.00.1511.3191.4004	VARS BASKETBALL 12/	**	\$57.00
					\$57.00
CK #	292776	ALLMAN, FRED		00510	
INV#	12/17/11	10.8.00.1511.3191.4004	12/17/11 BASKETBALL	**	\$57.00
					\$57.00
CK #	292784	BROWN, JAKE		00510	
INV#	12/17/11	10.8.00.1511.3191.4004	12/17/11 BASKETBALL	**	\$47.00
					\$47.00
CK #	292803	GONZALEZ, CHUCK		00510	
INV#	12/17/11	10.8.00.1511.3191.4004	12/17/11 BASKETBALL	**	\$57.00
					\$57.00
CK #	292866	VISCONTI, FRANK		00729	
INV#	12/17/11 G	10.8.00.1511.3191.4004	BOYS SOPH BASKETBAL	**	\$47.00
					\$47.00
CK #	292876	BAUMANN, JAMES		00510	
INV#	12/17/11	10.8.00.1511.3191.4004	12/17/11 BASKETBALL	**	\$47.00
					\$47.00
CK #	292661	MULSOFF, JOHN		00510	
INV#	11/29/11	10.8.00.1511.3191.4014	11/29/11 SWIM/DIVE	**	\$96.00
					\$96.00
CK #	292788	CHERWIN, KEN		00510	
INV#	12/16/11	10.8.00.1511.3191.4014	12/16/11 SWIM/DIVE	**	\$90.00
					\$90.00
CK #	292822	MYER, NANCY		00510	
INV#	12/16/11	10.8.00.1511.3191.4014	12/16/11 SWIM/DIVE	**	\$90.00
					\$90.00
CK #	292397	GRADY, WILLIAM		00510	
INV#	11/26/11	10.8.00.1511.3191.4020	11/26/11 WRESTLING	**	\$132.00
					\$132.00
CK #	292400	HOOS, BILL		00510	
INV#	11/26/11	10.8.00.1511.3191.4020	11/26/11 WRESTLING		\$132.00

				**	\$132.00
CK #	292412	MATHEWS, DAVID		00510	
INV#	11/23/11	10.8.00.1511.3191.4020	11/23/11	WRESTLING	\$102.00
				**	\$102.00
CK #	292483	DOLLINS, RYAN		00510	
INV#	12/2/11	10.8.00.1511.3191.4020	12/2/11	WRESTLING O	\$51.00
				**	\$51.00
CK #	292498	HONEYCUTT, BILL		00510	
INV#	12/2/11	10.8.00.1511.3191.4020	12/2/11	WRESTLING O	\$102.00
				**	\$102.00
CK #	292571	SHER, DARRYL		00729	
INV#	12/2/11	GA 10.8.00.1511.3191.4020	FA/FB/SOPH/SOPHB	WR	\$51.00
				**	\$51.00

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	VENDOR NAME	VCHR#		
	ACCOUNT NUMBER		INV DESCRIPTION	AMOUNT
CK # 292695	SCHOLTES, DUSTIN	00729		
INV# 12/10/11 G	10.8.00.1511.3191.4020		FA WRESTLING QUAD 1	\$132.00
			**	\$132.00
CK # 292702	STEPHAN, SAM	00729		
INV# 12/10/11 G	10.8.00.1511.3191.4020		FA WRESTLING 12/10/	\$132.00
			**	\$132.00
CK # 292802	FRUTH, MATT	00510		
INV# 12/16/11	10.8.00.1511.3191.4020		12/16/11 WRESTLING	\$51.00
			**	\$51.00
CK # 292819	MEKEEL, RYAN	00510		
INV# 12/16/11	10.8.00.1511.3191.4020		12/16/11 WRESTLING	\$102.00
			**	\$102.00
CK # 292821	MURPHY, TERRY	00510		
INV# 12/16/11	10.8.00.1511.3191.4020		12/16/11 WRESTLING	\$51.00
			**	\$51.00
CK # 292433	SCUDERO, MICHAEL	00729		
INV# 11/28/11 G	10.8.00.1511.3191.4024		GIRLS JV BASKETBALL	\$47.00
			**	\$47.00
CK # 292434	SCUDERO, TIM	00729		
INV# 11/28/11 G	10.8.00.1511.3191.4024		GIRLS JV BASKETBALL	\$47.00
			**	\$47.00
CK # 292481	DASCHLER, JOHN	00510		
INV# 11/28/11	10.8.00.1511.3191.4024		11/28/11 BASKETBALL	\$47.00
			**	\$47.00
CK # 292503	JOHNSEN, STEVEN	00510		
INV# 12/1/11	10.8.00.1511.3191.4024		12/1/11 BASKETBALL	\$86.00
			**	\$86.00
CK # 292506	KIVERTS, JOHN	00510		
INV# 11/28/11	10.8.00.1511.3191.4024		11/28/11 BASKETBALL	\$47.00
			**	\$47.00
CK # 292561	PELLETIER, JEROME A.	00729		
INV# 12/6/11 GA	10.8.00.1511.3191.4024		VARS BASKETBALL 12/	\$57.00
			**	\$57.00
CK # 292565	PRICE, JAMES	00729		
INV# 12/6/11 GA	10.8.00.1511.3191.4024		FA/FB BASKETBALL 12	\$86.00
			**	\$86.00
CK # 292566	RITTER, RONALD	00729		
INV# 12/6/11 GA	10.8.00.1511.3191.4024		GIRLS V BASKETBALL	\$57.00

			**	\$57.00
CK #	292576	SUMNER, TONI ANN	00729	
INV#	12/6/11	GA 10.8.00.1511.3191.4024	GIRLS FA/FB BASKETB	\$86.00
			**	\$86.00
CK #	292633	FRITSCH, JOE	00510	
INV#	12/6/11	10.8.00.1511.3191.4024	12/6/11 BASKETBALL	\$57.00
			**	\$57.00
CK #	292639	GRANT, TIM	00510	
INV#	12/6/11	10.8.00.1511.3191.4024	12/6/11 BASKETBALL	\$47.00
			**	\$47.00
CK #	292642	HAYES, SPIRO	00510	
INV#	12/6/11	10.8.00.1511.3191.4024	12/6/11 BASKETBALL	\$47.00
			**	\$47.00

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	VENDOR NAME		VCHR#	
	ACCOUNT NUMBER	INV DESCRIPTION		AMOUNT
CK # 292890	UNIVERSITY OF THE ARTS		00510	
INV# 3/8-3/11/1	10.8.00.1511.3318.4042	REGISTRATION FEE-ST	**	\$1,335.00
				\$1,335.00
CK # 292574	SPORT SUPPLY GROUP, INC.		00729	
INV# 94336979	10.8.00.1511.4100.4004	MSMARKBK MARK V BAS	**	\$46.14
				\$46.14
CK # 292906	KIEFER AND ASSOCIATES		00510	
INV# C82598/O20	10.8.00.1511.4100.4012	#600708 JR WONDER K	**	\$228.00
				\$228.00
CK # 292685	OFFICE DEPOT		00729	
INV# 5887481540	10.8.00.1511.4100.4020	OFFICE DEPOT ORDER	**	\$71.26
				\$71.26
CK # 292417	NEFF COMPANY		00729	
INV# 001964259	10.8.00.1511.4101.4001	ASSTD AWARD INSERTS	**	\$95.21
				\$95.21
CK # 292446	TROPHIES BY GEORGE		00729	
INV# 760E	10.8.00.1511.4101.4001	FALL 2011 MVP AWARD	**	\$99.50
				\$99.50
CK # 292861	SCHOOL HEALTH CORPORATION		00729	
INV# 1969616-00	10.8.00.1511.4106.4043	SA24439 SHELF CART-	**	\$720.00
				\$720.00
CK # 292692	RYBARKSI, KATHLEEN		00729	
INV# 10/29/11	10.8.00.1517.3191.5405	COACH/JUDGE FEE 10/	**	\$100.00
				\$100.00
CK # 292893	HILTON ORRINGTON/EVANSTON		00510	
INV# 4/20-4/22/	10.8.00.1517.3318.5400	4/20-4/22/12 LODGIN	**	\$2,971.43
				\$2,971.43
CK # 292895	NORTHWESTERN UNIV. MODEL UN		00510	
INV# 11/28/11	10.8.00.1517.3318.5400	NUMUN CONFERENCE RE	**	\$2,700.00
				\$2,700.00
CK # 292754	ROLLING MEADOWS HIGH SCHOOL		00729	
INV# 12/10/11 R	10.8.00.1517.3902.5401	DEBATE TOURNEY 12/1	**	\$104.00
				\$104.00
CK # 292531	PALATINE HIGH SCHOOL		00729	
INV# 12/10/11 E	10.8.00.1517.3902.5405	12/10/11 SPEECH TOU	**	\$150.00
				\$150.00
CK # 292644	HEWLETT-PACKARD CO		00510	
INV# 50490121	10.8.00.1517.5410.5400	HO 2700 SERIES ULTR		\$110.00

			**	\$110.00
CK #	292422	P&W PAGING & WIRELESS SVC CTR	00729	
INV#	48648	10.8.00.1700.3230.0300	REPAIR OF 3 PAGERS	\$290.25
			**	\$290.25
CK #	292389	CONTINENTAL HONDA	00510	
INV#	DECEMBER 2	10.8.00.1700.3250.0300	DEC 2011 LEASE OF D	\$1,725.00
			**	\$1,725.00
CK #	292390	CONTINENTAL TOYOTA	00510	
INV#	DECEMBER 2	10.8.00.1700.3250.0300	DEC 2011 LEASE OF D	\$1,860.00
			**	\$1,860.00
CK #	292560	OFFICE DEPOT	00729	
INV#	5884776790	10.8.00.1700.4100.0300	588477679-001	\$144.95
			**	\$144.95

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	VENDOR NAME		VCHR#	
	ACCOUNT NUMBER	INV DESCRIPTION		AMOUNT
CK # 292685	OFFICE DEPOT		00729	
INV# 5884781260	10.8.00.1700.4100.0300	588478126-001	**	\$31.12
				\$31.12
CK # 292793	DRIVER EDUCATION SUPPLIES INC		00510	
INV# 3204	10.8.00.1700.4100.0300	COMPLETE TITAN DUAL	**	\$702.79
				\$702.79
CK # 292437	SHELL		00729	
INV# 0653105001	10.8.00.1700.4117.0300	SHELL GAS CHGS 10/2	**	\$1,007.00
				\$1,007.00
CK # 292436	SECRETARY OF STATE		00729	
INV# 2012/2013	10.8.00.1700.6400.0300	2012/2013 LIC PLATE	**	\$110.00
				\$110.00
CK # 292573	SODEXO, INC.		00729	
INV# 313004	10.8.00.1900.3907.2800	SC-REMOTE LUNCH SVC	**	\$2,137.50
				\$2,137.50
CK # 292622	DAMAR SERVICES		00510	
INV# 113011-S L	10.8.00.1912.6711.3504	NOV 2011 TUITION -	**	\$2,588.40
				\$2,588.40
CK # 292627	ELIM CHRISTIAN SERVICES		00510	
INV# 136193	10.8.00.1912.6711.3504	OCTOBER 2011 TUITIO		\$33,997.49
INV# 136492	10.8.00.1912.6711.3504	NOVEMBER 2011 TUITI	**	\$32,311.40
				\$66,308.89
CK # 292629	EVANSTON/SKOKIE SCHOOL DIST 65		00510	
INV# PK1217	10.8.00.1912.6711.3504	10/1-12/31/11 TUITI	**	\$43,569.40
				\$43,569.40
CK # 292678	NEW HORIZON CENTER FOR THE		00729	
INV# INVOICE #5	10.8.00.1912.6711.3504	C.D. TUITION NOV'20	**	\$8,632.26
				\$8,632.26
CK # 292794	EASTER SEALS METRO CHICAGO		00510	
INV# 11/11 204	10.8.00.1912.6711.3504	NOVEMBER 2011 TUITI	**	\$3,977.20
				\$3,977.20
CK # 292440	SONIA SHANKMAN ORTHOGENIC		00729	
INV# FY12-RETR	10.8.00.1912.6712.3504	J.V. TUITION RATE A	**	\$3,781.68-
				\$3,781.68-
CK # 292441	ST. COLETTA'S OF ILLINOIS, INC		00729	
INV# 26130	10.8.00.1912.6712.3504	M.M. TUITION W/AIDE	**	\$11,420.80
				\$11,420.80
CK # 292454	WILLOWGLEN ACADEMY - IL		00729	

INV#	1110005A	10.8.00.1912.6712.3504	D.H. TUITION OCT'20	\$2,472.28
			**	\$2,472.28
CK #	292614	CAMELOT THERAPUTIC SCHOOLS LLC	00510	
INV#	494853	10.8.00.1912.6712.3504	NOV 2011 TUITION -	\$7,206.20
INV#	496188	10.8.00.1912.6712.3504	NOV 2011 TUITION -	\$3,485.80
			**	\$10,692.00
CK #	292635	GLENOAKS THERAPEUTIC DAY SCHL	00510	
INV#	TDS-N 4939	10.8.00.1912.6712.3504	NOVEMBER 2011 TUITI	\$8,233.95
			**	\$8,233.95
CK #	292643	HELPING HAND CENTER	00510	
INV#	1259	10.8.00.1912.6712.3504	NOV 2011 TUITION -	\$6,544.93
			**	\$6,544.93
CK #	292684	OCONOMOWOC DEVELOPMENTAL	00729	
INV#	239999	10.8.00.1912.6712.3504	W.G. TUITION NOV'20	\$3,667.20
INV#	241200	10.8.00.1912.6712.3504	S.M. TUITION 11/28-	\$550.08
			**	\$4,217.28

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		VENDOR NAME	VCHR#		
		ACCOUNT NUMBER	INV DESCRIPTION	AMOUNT	
CK #	292696	SEQUEL SCHOOLS LLC/NORTHERN	00729		
INV#	75543.0000	10.8.00.1912.6712.3504	D.K. TUITION NOV'20	\$3,346.66	
			**	\$3,346.66	
CK #	292700	SONIA SHANKMAN ORTHOGENIC	00729		
INV#	20111120	10.8.00.1912.6712.3504	B.M. TUITION NOV'20	\$14,374.64	
			**	\$14,374.64	
CK #	292717	WILLOWGLEN ACADEMY - IL	00729		
INV#	11110038	10.8.00.1912.6712.3504	D.H. TUITION NOV'20	\$2,472.28	
			**	\$2,472.28	
CK #	292773	ACHIEVEMENT CENTERS INC	00510		
INV#	32339	10.8.00.1912.6712.3504	NOVEMBER 2011 TUITI	\$2,328.00	
INV#	32340	10.8.00.1912.6712.3504	NOVEMBER 2011 TUITI	\$2,328.00	
			**	\$4,656.00	
CK #	292863	ST. COLETTA'S OF ILLINOIS, INC	00729		
INV#	26169	10.8.00.1912.6712.3504	M.M. TUITION W/AIDE	\$11,420.80	
			**	\$11,420.80	
CK #	292887	LUTHERAN CHILD & FAMILY SRVS	00510		
INV#	8681	10.8.00.1912.6712.3504	NOVEMBER 2011 TUITI	\$3,257.55	
			**	\$3,257.55	
CK #	292567	S.E.A.L. OF ILLINOIS, INC.	00729		
INV#	3386	10.8.00.1912.6713.3504	J.L. TUITION NOV'20	\$7,161.10	
			**	\$7,161.10	
CK #	292440	SONIA SHANKMAN ORTHOGENIC	00729		
INV#	FY12-RETR	10.8.00.1912.6719.3504	N.H. R&B RATE ADJ 8	\$5,891.76	
			**	\$5,891.76	
CK #	292622	DAMAR SERVICES	00510		
INV#	113011-S L	10.8.00.1912.6719.3504	NOV 2011 RESIDENTIA	\$9,171.60	
			**	\$9,171.60	
CK #	292684	OCONOMOWOC DEVELOPMENTAL	00729		
INV#	239999	10.8.00.1912.6719.3504	W.G. R&B NOV'2011	\$7,205.70	
INV#	241200	10.8.00.1912.6719.3504	S.M. R&B 11/28-11/3	\$720.57	
			**	\$7,926.27	
CK #	292700	SONIA SHANKMAN ORTHOGENIC	00729		
INV#	20111120	10.8.00.1912.6719.3504	B.M. R&B NOV'2011	\$32,996.40	
			**	\$32,996.40	
CK #	292888	LUTHERBROOK CHILD &	00510		
INV#	112011	10.8.00.1912.6719.3504	NOV 2011 RESIDENTIA	\$8,938.80	
			**	\$8,938.80	

CK #	292601	ALEXIAN BROTHERS BEHAVIORAL	00510	
INV#	10/18-11/2	10.8.00.1914.6724.0000	10/18-11/23/11	HOSP \$459.00
			**	\$459.00
CK #	292681	NORTH COOK INTERMEDIATE	00729	
INV#	11919	10.8.00.2112.3331.4502	K.DOSTAL REG FEE 12	\$175.00
			**	\$175.00
CK #	292410	LYONS TOWNSHIP HIGH SCHOOL	00510	
INV#	11/22/11	10.8.00.2112.3907.4501	11/22/11	STUDENT OF \$175.00
			**	\$175.00
CK #	292515	MINUTEMAN PRESS	00510	
INV#	40070	10.8.00.2112.4100.4501	STAMPERS FOR CLEARI	\$52.00
			**	\$52.00
CK #	292747	NEXT DAY TONER SUPPLIES, INC.	00729	
INV#	A129689	10.8.00.2112.4100.4502	HP 4015 TONER	\$146.95
			**	\$146.95

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	VENDOR NAME		VCHR#	
	ACCOUNT NUMBER	INV DESCRIPTION		AMOUNT
CK # 292790	DEVELOPMENTAL RESOURCES INC		00510	
INV# 12/5/11	10.8.00.2120.3323.4400	12/5/11 SEMINAR FEE		\$149.00
		**		\$149.00
CK # 292585	WEST END PRESS, INC.		00729	
INV# 12477	10.8.00.2120.3600.4400	200 ADD/DROP FORMS		\$173.00
		**		\$173.00
CK # 292856	NONNO'S PIZZA		00729	
INV# 12/21/11 P	10.8.00.2120.3907.4400	12/21/11 PIZZA FOR		\$37.65
		**		\$37.65
CK # 292421	OFFICE DEPOT		00729	
INV# 5866456880	10.8.00.2120.4100.4400	REFERENCE ORDER #58		\$196.92
		**		\$196.92
CK # 292778	AMAZON		00510	
INV# 0304113317	10.8.00.2120.4100.4400	LEADERS OF LEARNING		\$20.46
		**		\$20.46
CK # 292816	LRP PUBLICATIONS		00510	
INV# 4090011	10.8.00.2120.4100.4400	THE TOP SECTION 504		\$27.96
		**		\$27.96
CK # 292854	NEXT DAY TONER SUPPLIES, INC.		00729	
INV# A130032	10.8.00.2120.4100.4400	HP LJ CP2320 YELLOW		\$101.95
		**		\$101.95
CK # 292857	OFFICE DEPOT		00729	
INV# 5896278400	10.8.00.2120.4100.4400	REFERENCE ORDER #58		\$43.94
		**		\$43.94
CK # 292615	CAREER CRUISING		00510	
INV# C1008804	10.8.00.2120.4121.4400	CAREER CRUISING SIT		\$695.00
		**		\$695.00
CK # 292694	SANTORO, THOMAS M.		00729	
INV# 12/1-12/2/	10.8.00.2122.3100.5810	"DEAR LISA" PRESENT		\$500.00
		**		\$500.00
CK # 292376	ACT INC		00510	
INV# 30991753	10.8.00.2123.3143.4300	PLAN/ACT LINKAGE RE		\$195.00
		**		\$195.00
CK # 292715	VILLAGE OF WESTERN SPRINGS		00729	
INV# 12/5/11 IN	10.8.00.2123.3143.4300	RENT-A-COP FOR EXPL		\$198.70
		**		\$198.70
CK # 292874	ASCD		00510	
INV# 1/31/12	10.8.00.2123.3323.4300	ASCD SELECT MEMBERS		\$89.00

			**	\$89.00
CK #	292792	DOMINICKS	00510	
INV#	432444-120	10.8.00.2123.3907.4300	BEVERAGES AND PAPER	\$41.39
			**	\$41.39
CK #	292808	HARAZIN, JAMES M. D.O.,S.C.	00510	
INV#	DECEMBER 2	10.8.00.2130.3130.4600	DEC 2011 PHYSICIAN	\$2,549.82
			**	\$2,549.82
CK #	292402	ICE MOUNTAIN SPRING WATER CO	00510	
INV#	01K0118434	10.8.00.2130.4100.4600	OCT/NOV 11 WATER DE	\$52.97
			**	\$52.97
CK #	292432	SCHOOL HEALTH CORPORATION	00729	
INV#	1964747-00	10.8.00.2130.4100.4600	CASES PROBECOVERS	\$261.83
INV#	1964747-01	10.8.00.2130.4100.4600	BAG OF 200 4 X 4 GA	\$112.08
			**	\$373.91

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	VENDOR NAME	VCHR#	
	ACCOUNT NUMBER	INV DESCRIPTION	AMOUNT
CK # 292439	SODEXO, INC.	00729	
INV# 312994	10.8.00.2130.4100.4600	SC NURSES OFFC GRAN	\$29.70
		**	\$29.70
CK # 292610	BREENS CLEANERS INC	00510	
INV# 310424	10.8.00.2130.4100.4600	11/17/11 BLANKETS/P	\$29.86
INV# 310425	10.8.00.2130.4100.4600	11/17/11 BLANKETS/P	\$30.98
		**	\$60.84
CK # 292646	ICE MOUNTAIN SPRING WATER CO	00510	
INV# 01K8106263	10.8.00.2130.4100.4600	NOV 2011 WATER DELI	\$54.78
		**	\$54.78
CK # 292685	OFFICE DEPOT	00729	
INV# 5894366100	10.8.00.2130.4100.4600	REFERENCE ORDER #58	\$71.40
		**	\$71.40
CK # 292904	ICE MOUNTAIN SPRING WATER CO	00510	
INV# 01L0118434	10.8.00.2130.4100.4600	NOV/DEC '11WATER DE	\$52.93
		**	\$52.93
CK # 292497	HERFF JONES INC	00510	
INV# 517691	10.8.00.2190.4100.4900	2 DIPLOMA COVERS	\$18.95
		**	\$18.95
CK # 292491	GATEHOUSE MEDIA	00510	
INV# 12/21/11	10.8.00.2212.4400.7400	SUBSCRIPTION RENEWA	\$38.00
		**	\$38.00
CK # 292797	FIRST NATL BANK OF LAGRANGE	00510	
INV# 12/4/2011	10.8.00.2213.3194.7420	PARA CONFERENCE AIR	\$1,157.08
		**	\$1,157.08
CK # 292392	EDUCATIONAL RESEARCH	00510	
INV# 4294	10.8.00.2213.3332.7420	LEADING BY DESIGN W	\$204.50
		**	\$204.50
CK # 292898	BAUDVILLE	00510	
INV# 2346259	10.8.00.2213.4100.7420	ITEM #97889 NICKEL	\$324.76
		**	\$324.76
CK # 292854	NEXT DAY TONER SUPPLIES, INC.	00729	
INV# A130002	10.8.00.2213.4100.7423	HP 4600 TONER	\$147.65
		**	\$147.65
CK # 292401	IATE	00510	
INV# 12/1/11	10.8.00.2213.4400.7420	ANNUAL MEMBERSHIP R	\$25.00
		**	\$25.00
CK # 292883	HARVARD EDUCATIONAL REVIEW	00510	

INV#	1908993-B1	10.8.00.2213.4400.7420	SUBSCRIPTION THROUG		\$29.50
			**		\$29.50
CK #	292559	NEXT DAY TONER SUPPLIES, INC.		00729	
INV#	A128913	10.8.00.2222.4100.5000	LEXMARK E360 HY TON		\$134.75
			**		\$134.75
CK #	292382	BAKER & TAYLOR INC		00510	
INV#	2026448590	10.8.00.2222.4300.5000	11/18/11 MISC BOOKS		\$169.12
			**		\$169.12
CK #	292469	BAKER & TAYLOR INC		00510	
INV#	2026471555	10.8.00.2222.4300.5000	11/25/11 MISC BOOKS		\$580.38
			**		\$580.38
CK #	292782	BAKER & TAYLOR INC		00510	
INV#	2026517824	10.8.00.2222.4300.5000	12/9/11 MISC BOOKS		\$687.11
INV#	2026518456	10.8.00.2222.4300.5000	12/12/11 MISC BOOKS		\$124.81
			**		\$811.92

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		VENDOR NAME		VCHR#	
		ACCOUNT NUMBER	INV DESCRIPTION		AMOUNT
CK #	292872	AMAZON		00510	
INV#	0350042439	10.8.00.2222.4300.5000	SON OF A WITCH		\$11.98
INV#	0885623900	10.8.00.2222.4300.5000	SLEEPING ANGEL		\$11.98
INV#	1916956949	10.8.00.2222.4300.5000	TRAVEL ADVENTURES-Y		\$33.98
			**		\$57.94
CK #	292875	BAKER & TAYLOR INC		00510	
INV#	2026537177	10.8.00.2222.4300.5000	12/16/11 MISC BOOKS		\$823.92
			**		\$823.92
CK #	292897	BAKER & TAYLOR INC		00510	
INV#	2026550826	10.8.00.2222.4300.5000	12/16/11 MISC BOOKS		\$95.45
			**		\$95.45
CK #	292387	CHICAGO SUN TIMES INC		00510	
INV#	12/19/11	10.8.00.2222.4400.5000	EXTEND SUBSCRIPTION		\$158.60
			**		\$158.60
CK #	292424	PEARSON TV		00729	
INV#	9560	10.8.00.2223.3230.5101	COMPLETE PARTS/LABO		\$225.00
			**		\$225.00
CK #	292881	FOCUS TECHNOLOGIES SERVICE		00510	
INV#	3476	10.8.00.2223.3230.5101	REPAIRS TO EPSON PR		\$507.37
INV#	3477	10.8.00.2223.3230.5101	REPAIRS TO EPSON PR		\$193.05
			**		\$700.42
CK #	292800	FOUR POINT O INC		00510	
INV#	7690	10.8.00.2223.4100.5101	LAMINATING FILM 27"		\$420.00
INV#	7691	10.8.00.2223.4100.5101	LAMINATING FILM 27"		\$420.00
			**		\$840.00
CK #	292872	AMAZON		00510	
INV#	0097440494	10.8.00.2223.4100.5101	2 QTY TOSHIBA AH301		\$27.45
INV#	2275673831	10.8.00.2223.4100.5101	ELECTRIFIED ELPLP50		\$414.88
INV#	2478588398	10.8.00.2223.4150.5101	MAKE NO LITTLE PLAN		\$16.51
			**		\$458.84
CK #	292385	BSW		00510	
INV#	IN.STD0075	10.8.00.2224.4100.2600	SENNHEISER #HD202PK		\$97.89
			**		\$97.89
CK #	292623	DATA MEDIA PRODUCTS INC		00510	
INV#	G4076	10.8.00.2224.4100.2600	VERBATIM DVD-R, 4.7		\$185.20
			**		\$185.20
CK #	292381	B & H PHOTO-VIDEO INC		00510	
INV#	54646694	10.8.00.2224.5610.2600	SENNHEISER #ME-2 OM		\$118.96
			**		\$118.96

CK #	292421	OFFICE DEPOT		00729	
INV#	5862664710	10.8.00.2226.4100.3800	REF. ORDER #5862664		\$33.18
INV#	5862661070	10.8.00.2226.4114.3800	REF. ORDER #5862661		\$15.56
INV#	5862661880	10.8.00.2226.4114.3800	REF. ORDER #5862661		\$40.60
			**		\$89.34
CK #	292908	LYONS TOWNSHIP HIGH SCHOOL		00510	
INV#	12/6/11	10.8.00.2226.4114.3800	12/6/11 CATERING HO		\$300.00
			**		\$300.00
CK #	292466	AT & T MOBILITY		00510	
INV#	10/24-11/2	10.8.00.2227.3100.5105	10/24-11/23/11 CELL		\$792.93
			**		\$792.93
CK #	292811	HEWLETT-PACKARD CO		00510	
INV#	50484876	10.8.00.2227.3230.5105	HP 2700 SERIES ULTR		\$920.00
			**		\$920.00

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	VENDOR NAME		VCHR#	
	ACCOUNT NUMBER	INV DESCRIPTION		AMOUNT
CK # 292379	ANIXTER INC		00510	
INV# 227-820320	10.8.00.2227.4100.5105	2-PORT MOD JACK	110	\$581.31
			**	\$581.31
CK # 292421	OFFICE DEPOT		00729	
INV# 5868166690	10.8.00.2227.4100.5105	ORDER #586816669-00		\$56.98
			**	\$56.98
CK # 292516	MONOPRICE INC		00510	
INV# 5294224	10.8.00.2227.4100.5105	6 OUTLET POWER STRI		\$89.03
			**	\$89.03
CK # 292559	NEXT DAY TONER SUPPLIES, INC.		00729	
INV# A128914	10.8.00.2227.4100.5105	LEXMARK T620 TONER		\$351.20
			**	\$351.20
CK # 292659	MONOPRICE INC		00510	
INV# 5375501	10.8.00.2227.4100.5105	6FT 28AWG HIGH SPEE		\$18.94
			**	\$18.94
CK # 292679	NEXT DAY TONER SUPPLIES, INC.		00729	
INV# A129182	10.8.00.2227.4100.5105	HP 9000 TONER		\$520.60
			**	\$520.60
CK # 292778	AMAZON		00510	
INV# 1233779963	10.8.00.2227.4100.5105	COMPUCESSORY 50 PK		\$30.63
			**	\$30.63
CK # 292779	ANIXTER INC		00510	
INV# 227-823913	10.8.00.2227.4100.5105	CREDIT FOR SCRAP IN		\$90.00-
INV# 227-824938	10.8.00.2227.4100.5105	MINI COM HDMI 1.3 T		\$128.86
			**	\$38.86
CK # 292789	CMS COMMUNICATIONS INC		00510	
INV# 1120970-IN	10.8.00.2227.4100.5105	PANASONIC KX-TS550B		\$194.90
			**	\$194.90
CK # 292811	HEWLETT-PACKARD CO		00510	
INV# 50483605	10.8.00.2227.4100.5105	HP TABLET PC TETHER		\$159.25
			**	\$159.25
CK # 292899	CDW GOVERNMENT INC		00510	
INV# C257534	10.8.00.2227.4100.5105	RSP LXX-LEXMARK MAI		\$209.68
INV# C427219	10.8.00.2227.4100.5105	HP LJ 1320 MAINTENA		\$147.87
			**	\$357.55
CK # 292602	ALTIMA TECHNOLOGIES INC		00510	
INV# 26110	10.8.00.2227.4121.5105	SINGLE USER 12 MO S		\$480.00
			**	\$480.00

CK # 292894	MIDWEST HEART FOUNDATION	00510	
INV# 734	10.8.00.2310.3100.7100	11/17-11/18/11 YOUN	\$4,000.00
		**	\$4,000.00
CK # 292907	LYONS TOWNSHIP HIGH SCHOOL	00510	
INV# 11/17-11/1	10.8.00.2310.3100.7100	TRANSFER FUNDS-HEAR	\$2,472.50
		**	\$2,472.50
CK # 292490	G-S CONSULTING INC	00510	
INV# 130	10.8.00.2310.3116.7100	HEALTH & WELFARE CO	\$1,302.50
		**	\$1,302.50
CK # 292489	FRANCZEK RADELET	00510	
INV# 135850	10.8.00.2310.3180.7100	OCTOBER 2011 LEGAL	\$10,565.57
		**	\$10,565.57
CK # 292626	DOST VALUATION GROUP LTD	00510	
INV# 755	10.8.00.2310.3180.7100	COMPLETE APPRAISALS	\$3,000.00
		**	\$3,000.00

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	VENDOR NAME	VCHR#	
	ACCOUNT NUMBER	INV DESCRIPTION	AMOUNT
CK # 292801	FRANCZEK RADELET	00510	
INV# 136131	10.8.00.2310.3180.7100	NOV 2011 PTAB	\$1,683.95
		**	\$1,683.95
CK # 292472	BEST COFFEE SERVICE	00510	
INV# 20007239	10.8.00.2310.3907.7100	COFFEE SERVICE FOR	\$34.00
		**	\$34.00
CK # 292573	SODEXO, INC.	00729	
INV# 312742	10.8.00.2310.3907.7100	SC LION DOLLARS 9/1	\$1,062.25
INV# 312743	10.8.00.2310.3907.7100	NC LION DOLLARS 9/1	\$1,446.85
		**	\$2,509.10
CK # 292562	PHILLIP'S FLOWERS & GIFTS	00729	
INV# 0801232	10.8.00.2310.4100.7100	FLORAL ARRANGEMENT	\$110.95
		**	\$110.95
CK # 292453	WEST SUBURBAN CHAMBER	00729	
INV# 11806	10.8.00.2310.6400.7100	WSCCI 2012 MEMBERSH	\$250.00
		**	\$250.00
CK # 292796	FIRST NATL BANK OF LAGRANGE	00510	
INV# 12/4/11	10.8.00.2320.3331.7200	NCISC CONFERENCE RE	\$175.00
		**	\$175.00
CK # 292879	EDUCATION WEEK	00510	
INV# 3/2012	10.8.00.2320.4400.7200	SUBSCRIPTION RENEWA	\$89.94
		**	\$89.94
CK # 292421	OFFICE DEPOT	00729	
INV# 5864769570	10.8.00.2410.4100.5201	ORDER NUMBER 586476	\$73.83
		**	\$73.83
CK # 292762	WEST 40 SERV. CENTER #2	00729	
INV# 11455	10.8.00.2411.3331.5302	STRATEGIES TO INSUR	\$150.00
		**	\$150.00
CK # 292439	SODEXO, INC.	00729	
INV# 312997	10.8.00.2411.3907.5302	SC-YOUNG HEARTS 4 L	\$221.62
		**	\$221.62
CK # 292573	SODEXO, INC.	00729	
INV# 313003	10.8.00.2411.3907.5302	NC STUDENT HEART SC	\$248.75
		**	\$248.75
CK # 292705	UNITED PARCEL SERVICE	00729	
INV# 000007E2E6	10.8.00.2492.3401.6000	UPS CHGS 11/12-12/9	\$91.25
		**	\$91.25
CK # 292759	U.S. POSTAL SERVICE	00729	

INV#	22877419	10.8.00.2492.3401.6000	POSTAGE METER REFIL		\$5,000.00
			**		\$5,000.00
CK #	292859	PITNEY BOWES		00729	
INV#	1997691-DC	10.8.00.2492.3401.6000	PSTG EQUIP TERM RNT		\$2,133.00
			**		\$2,133.00
CK #	292758	SUBURBAN LIFE PUBLICATIONS		00729	
INV#	0000552699	10.8.00.2520.3500.7300	NOTICE OF PROPOSED		\$664.00
			**		\$664.00
CK #	292560	OFFICE DEPOT		00729	
INV#	5882645150	10.8.00.2520.4100.7300	ALLIANCE LASER CUT		\$219.99
			**		\$219.99
CK #	292687	PROGRESSIVE BUSINESS PUBL.		00729	
INV#	A20632300	10.8.00.2520.4100.7300	1 YR RENEWAL-KEEP U		\$230.00
			**		\$230.00

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		VENDOR NAME	VCHR#		
		ACCOUNT NUMBER	INV DESCRIPTION	AMOUNT	
CK #	292713	VILLAGE OF WESTERN SPRINGS	00729		
INV#	ADJ 2010-2	10.8.00.2546.3100.7412	LIAISON 10/11 SALAR	\$1,795.91	
			**	\$1,795.91	
CK #	292714	VILLAGE OF WESTERN SPRINGS	00729		
INV#	LIAISON 11	10.8.00.2546.3100.7412	SEP-DEC'2011 SCHL L	\$15,151.36	
			**	\$15,151.36	
CK #	292761	VILLAGE OF WESTERN SPRINGS	00729		
INV#	LIAISON 11	10.8.00.2546.3100.7412	JAN'2012 SCHOOL LIA	\$3,787.84	
			**	\$3,787.84	
CK #	292579	USA MOBILITY WIRELESS, INC.	00729		
INV#	U0278538K	10.8.00.2546.3230.7412	PAGER SVC 11/23-12/	\$39.67	
			**	\$39.67	
CK #	292439	SODEXO, INC.	00729		
INV#	1000531646	10.8.00.2560.3113.6501	NC FOOD SVC JUN'201	\$310.67	
INV#	1000552814	10.8.00.2560.3113.6501	NC FOOD SVC OCT'201	\$41,583.92	
INV#	1000557600	10.8.00.2560.3113.6501	NC FOOD SVC AUG'201	\$8,128.92	
			**	\$50,023.51	
CK #	292757	SODEXO, INC.	00729		
INV#	1000558517	10.8.00.2560.3113.6501	NC FOOD SVC NOV'201	\$60,909.37	
			**	\$60,909.37	
CK #	292439	SODEXO, INC.	00729		
INV#	1000531648	10.8.00.2560.3113.6502	SC FOOD SVC JUN'201	\$227.31	
INV#	1000552815	10.8.00.2560.3113.6502	SC FOOD SVC OCT'201	\$41,318.21	
INV#	1000557601	10.8.00.2560.3113.6502	SC FOOD SVC AUG'201	\$8,035.27	
			**	\$49,580.79	
CK #	292757	SODEXO, INC.	00729		
INV#	1000558518	10.8.00.2560.3113.6502	SC FOOD SVC NOV'201	\$60,949.28	
			**	\$60,949.28	
CK #	292488	FILTA GROUP INC	00510		
INV#	300-110309	10.8.00.2560.3230.6501	WEEKLY FRYER MAINT	\$75.00	
			**	\$75.00	
CK #	292630	FILTA GROUP INC	00510		
INV#	300-110317	10.8.00.2560.3230.6501	WEEKLY FRYER MAINT	\$75.00	
			**	\$75.00	
CK #	292795	FILTA GROUP INC	00510		
INV#	300-110323	10.8.00.2560.3230.6501	WEEKLY FRYER MAINT	\$75.00	
			**	\$75.00	
CK #	292820	MERCHANTS SOLUTIONS INC	00510		
INV#	58497	10.8.00.2571.4100.6600	CASH REGISTER TAPE	\$304.00	

			**	\$304.00
CK # 292619	CLOSE UP PUBLISHING		00510	
INV# 00000385	10.8.00.2571.4160.6600	CURRENT ISSUES	2011	\$300.00
			**	\$300.00
CK # 292857	OFFICE DEPOT		00729	
INV# 5902775100	10.8.00.2571.4160.6600	CONF SUPPLY ORDER	5	\$504.44
			**	\$504.44
CK # 292396	FOLLETT EDUCATIONAL SERVICES		00510	
INV# 1216707A	10.8.00.2571.4250.6600	AGS PACEMAKER ALGEB		\$108.95
			**	\$108.95
CK # 292383	BANKSUPPLIES, INC		00510	
INV# 1120907600	10.8.00.2571.5610.6600	SHIPPING CHARGES OW		\$79.95
INV# 1131207400	10.8.00.2571.5610.6600	COIN COUNTER, S-530		\$1,848.75
			**	\$1,928.70

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	VENDOR NAME		VCHR#	
	ACCOUNT NUMBER	INV DESCRIPTION		AMOUNT
CK # 292557	NEOPOST USA		00729	
INV# 48073655	10.8.00.2574.3230.2051	NC FLDR/INSERTER MN	**	\$1,708.77
				\$1,708.77
CK # 292657	MARTIN WHALEN OFFICE SOLUTIONS		00510	
INV# 325508	10.8.00.2574.4100.2051	N1 STAPLE CARTRIDGE	**	\$900.00
				\$900.00
CK # 292818	MARTIN WHALEN OFFICE SOLUTIONS		00510	
INV# 326106	10.8.00.2574.4100.2052	CANON STAPLE N1	**	\$1,364.85
				\$1,364.85
CK # 292413	MIDLAND PAPER CO		00510	
INV# 10BN9990	10.8.00.2574.4140.2052	8.5 X 11 10M (20) W	**	\$13,028.40
				\$13,028.40
CK # 292560	OFFICE DEPOT		00729	
INV# 5869797150	10.8.00.2574.5610.2052	GBC COMBIND C450E	**	\$799.99
				\$799.99
CK # 292408	LANGAN ENTERPRISES		00510	
INV# 11-1123	10.8.00.2630.3100.8800	3 SETS OF HALL OF F	**	\$1,436.22
				\$1,436.22
CK # 292682	NSPRA		00729	
INV# 64072	10.8.00.2630.3323.8800	NSPRA 2012 NATIONAL	**	\$495.00
				\$495.00
CK # 292564	POSTMASTER OF LAGRANGE		00729	
INV# WNTR ROAR	10.8.00.2630.3401.8800	PSTG FALL/WINTER IS	**	\$2,466.07
				\$2,466.07
CK # 292777	ALPHAGRAPHS		00510	
INV# 60106	10.8.00.2630.3600.8800	LIFETIME XMAS POST		\$260.50
INV# 60204	10.8.00.2630.3600.8800	ROAR NEWSLETTER - F	**	\$6,768.76
				\$7,029.26
CK # 292444	TIME MACHINE		00729	
INV# 2011-2012	10.8.00.2630.4400.8800	ONE YEAR SUBSCRIPTI	**	\$12.00
				\$12.00
CK # 292499	IASPA		00510	
INV# 1/26-1/27/	10.8.00.2640.3331.7800	IASPA 6TH ANNUAL C	**	\$140.00
				\$140.00
CK # 292459	WUDI, PATRICIA J.		00729	
INV# 12/14/11 S	10.8.00.2640.3900.7800	IL SCHL BUS REFRESH	**	\$100.00
				\$100.00
CK # 292485	DUPAGE REGIONAL OFFICE		00510	

INV#	12/14/11	10.8.00.2640.3900.7800	REFRESHER TRAINING		\$66.00
			**		\$66.00
CK #	292492	GENERAL ASP INC		00510	
INV#	17424	10.8.00.2640.3900.7800	11/27/11-2/27/12 ON		\$562.50
			**		\$562.50
CK #	292499	IASPA		00510	
INV#	1/26-1/27/	10.8.00.2640.6400.7800	ANNUAL MEMBERSHIP F		\$85.00
			**		\$85.00
CK #	292388	COMPUTER INFORMATION CONCEPTS		00510	
INV#	PSI16124	10.8.00.2660.3110.7500	12 HRS CUSTOM PROGR		\$2,160.00
			**		\$2,160.00
CK #	292689	RELIANCE STANDARD LIFE INS CO		00729	
INV#	DEC'2011	10.8.00.2900.2211.7600	LIFE/AD&D PREMIUM D		\$3,814.36
			**		\$3,814.36

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		VENDOR NAME		VCHR#	
		ACCOUNT NUMBER	INV DESCRIPTION		AMOUNT
CK #	292690	RELIANCE STANDARD LIFE	INS CO	00729	
INV#	VG182216 1	10.8.00.2900.2211.7600	VOLUNTARY LIFE	INS	\$1,534.85
				**	\$1,534.85
CK #	292450	VISION SERVICE PLAN (IL)		00729	
INV#	DEC'2011 #	10.8.00.2900.2221.7600	VSP ADMIN SVCS	DEC'	\$204.44
				**	\$204.44
CK #	292451	VISION SERVICE PLAN (IL)		00729	
INV#	DEC'2011 #	10.8.00.2900.2221.7600	VSP ADMIN SVCS	DEC'	\$125.55
				**	\$125.55
CK #	292482	DELTA DENTAL OF ILLINOIS-ASC		00510	
INV#	415273	10.8.00.2900.2221.7600	NOV 2011 DENTAL	ADM	\$1,730.79
				**	\$1,730.79
CK #	292582	VISION SERVICE PLAN (IL)		00729	
INV#	CLMS 11/11	10.8.00.2900.2221.7600	VSP CLAIMS	NOV'2011	\$1,088.72
				**	\$1,088.72
CK #	292583	VISION SERVICE PLAN (IL)		00729	
INV#	CLMS 11/11	10.8.00.2900.2221.7600	VSP CLAIMS	NOV'2011	\$618.05
				**	\$618.05
CK #	292603	AMERIFLEX LLC		00510	
INV#	149996	10.8.00.2900.2221.7600	DEC 2011 FLEX	SPEND	\$929.25
				**	\$929.25
CK #	292482	DELTA DENTAL OF ILLINOIS-ASC		00510	
INV#	415273	10.8.00.2900.2223.7600	NOV 2011 DENTAL	ADM	\$811.31
INV#	415273	10.8.00.2900.2224.7600	NOV 2011 DENTAL	ADM	\$54.09
				**	\$865.40
CK #	292689	RELIANCE STANDARD LIFE	INS CO	00729	
INV#	DEC'2011	10.8.00.2900.2241.7600	LONG TERM DISB	PREM	\$2,895.31
				**	\$2,895.31
CK #	292399	HARAZIN, JAMES M. D.O.,S.C.		00510	
INV#	11/10/11	10.8.00.2900.3813.7600	PPD TB SKIN	TESTS	\$930.00
				**	\$930.00
CK #	292892	HARAZIN, JAMES M. D.O.,S.C.		00510	
INV#	12/6/11	10.8.00.2900.3813.7600	FLU VACCINES	GIVEN	\$5,280.00
				**	\$5,280.00
CK #	292439	SODEXO, INC.		00729	
INV#	313025	10.8.00.3600.3907.3900	NC FREE LUNCH	PROGR	\$5,925.75
				**	\$5,925.75
CK #	292573	SODEXO, INC.		00729	

INV#	313006	10.8.00.3600.3907.3900	SC FREE LUNCH PROGR	\$7,038.00
			**	\$7,038.00
			EDUCATION FUND	\$699,060.61
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	VENDOR NAME	VCHR#	
	ACCOUNT NUMBER	INV DESCRIPTION	AMOUNT
CK # 292445	TRICORE ENVIRONMENTAL, LLC	00729	
INV# 3110	20.8.00.2542.3115.6401	TRICORE ENV SVCS 3/	\$1,202.66
INV# 3111	20.8.00.2542.3115.6401	TRICORE ENV SVCS 3/	\$802.47
INV# 3112	20.8.00.2542.3115.6401	TRICORE ENV SVCS 3/	\$366.62
		**	\$2,371.75
CK # 292577	TRICORE ENVIRONMENTAL, LLC	00729	
INV# 3448	20.8.00.2542.3115.6401	TRICORE ENV SVCS 9/	\$8,019.87
INV# 3454	20.8.00.2542.3115.6401	TRICORE ENV SVCS 10	\$17,882.84
INV# 3455	20.8.00.2542.3115.6401	TRICORE ENV REIMB X	\$60.20
		**	\$25,962.91
CK # 292625	DLA ARCHITECTS LTD	00510	
INV# 1111001	20.8.00.2542.3115.6401	NOV 2011- 10 YR LIF	\$14,840.00
INV# 1111001	20.8.00.2542.3115.6402	NOV 2011- 10 YR LIF	\$14,840.00
		**	\$29,680.00
CK # 292584	WASTE MANAGEMENT	00729	
INV# 2096535-20	20.8.00.2542.3210.6401	COMINGLED RECY DEC'	\$601.09
		**	\$601.09
CK # 292710	VEOLIA ES SOLID WASTE	00729	
INV# T800013937	20.8.00.2542.3210.6401	VEOLIA ENV SVCS DEC	\$2,656.93
		**	\$2,656.93
CK # 292452	WASTE MANAGEMENT	00729	
INV# 1551458-20	20.8.00.2542.3210.6402	30 YD ROLL-OFF 10/2	\$770.29
		**	\$770.29
CK # 292584	WASTE MANAGEMENT	00729	
INV# 2096533-20	20.8.00.2542.3210.6402	COMPACTOR SVC DEC'2	\$1,715.27
INV# 2096534-20	20.8.00.2542.3210.6402	COMINGLED RECY DEC'	\$69.00
		**	\$1,784.27
CK # 292867	WASTE MANAGEMENT	00729	
INV# 1552683-20	20.8.00.2542.3210.6402	20 YD GREEN WASTE 1	\$406.60
		**	\$406.60
CK # 292572	SMITHEREEN PEST MGMT. SVCS.	00729	
INV# 533575	20.8.00.2542.3224.6401	PEST MGMT SVCS DEC'	\$156.00
INV# 533574	20.8.00.2542.3224.6402	PEST MGMT SVCS DEC'	\$291.00
		**	\$447.00
CK # 292405	ILLCO INC	00510	
INV# 2289906	20.8.00.2542.3234.6401	VALVE PLATE KIT	\$115.63
		**	\$115.63
CK # 292648	ILLCO INC	00510	
INV# 2290638	20.8.00.2542.3234.6401	ADJ-DELAY-ON MAKE T	\$12.05
INV# 2290730	20.8.00.2542.3234.6401	25 LB CYL AZ50 R507	\$259.31

			**	\$271.36
CK # 292813	ILLCO INC		00510	
INV# 2291056	20.8.00.2542.3234.6401	115V MT EVAPORATOR		\$808.11
INV# 2291058	20.8.00.2542.3234.6401	FILTER DRIER/FILTER		\$69.37
INV# 2291059	20.8.00.2542.3234.6401	1IN ANG THERM TRAP		\$138.33
			**	\$1,015.81
CK # 292570	SCHECK MECHANICAL CORP.		00729	
INV# 1002602-1	20.8.00.2542.3234.6402	SUPPLY 70% GLYCOL F		\$2,445.00
			**	\$2,445.00
CK # 292645	HUDSON BOILER & TANK COMPANY		00510	
INV# 6109	20.8.00.2542.3234.6402	REPLACE TWO TUBES I		\$2,847.00
			**	\$2,847.00
CK # 292648	ILLCO INC		00510	
INV# 2290562	20.8.00.2542.3234.6402	SPP6 HARD START KIT		\$10.93
			**	\$10.93

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	ACCOUNT NUMBER		INV DESCRIPTION	AMOUNT
CK # 292813	ILLCO INC	00510		
INV# 2291057	20.8.00.2542.3234.6402		4IN BVENT TOP/ALIGA	\$11.74
		**		\$11.74
CK # 292905	ILLCO INC	00510		
INV# 2291227	20.8.00.2542.3234.6402		BVENT PIPE/BVENT TO	\$46.66
		**		\$46.66
CK # 292862	SHIFFLER EQUIPMENT SALES, INC.	00729		
INV# 1134201400	20.8.00.2542.3237.6402		WINDOW HANDLE RH PR	\$383.85
		**		\$383.85
CK # 292411	MAAS AUTO	00510		
INV# 284749	20.8.00.2542.3240.6402		11/23/11 OIL CHANGE	\$63.67
INV# 284751	20.8.00.2542.3240.6402		11/23/11 OIL CHANGE	\$63.67
INV# 284754	20.8.00.2542.3240.6402		11/23/11 OIL CHANGE	\$28.61
INV# 284755	20.8.00.2542.3240.6402		11/23/11 OIL CHANGE	\$28.61
		**		\$184.56
CK # 292475	BLEACHER AMERICA INC	00510		
INV# 1817	20.8.00.2542.3240.6402		SERVICE CALL 10-201	\$460.00
		**		\$460.00
CK # 292423	PCS INDUSTRIES	00729		
INV# 079649	20.8.00.2542.3241.6402		NSS PACER VAC REPAI	\$112.60
INV# 080923	20.8.00.2542.3241.6402		3@ NOBLES SCRUBBERS	\$128.75
INV# 081106	20.8.00.2542.3241.6402		NOBLES 3301 REPAIRS	\$1,076.00
INV# 081108	20.8.00.2542.3241.6402		NOBLES 2701 REPAIRS	\$1,109.60
		**		\$2,426.95
CK # 292745	NATIONAL ROOFING CORP.	00729		
INV# 4765	20.8.00.2542.3242.6402		ESTIMATE FOR ROOF R	\$650.00
		**		\$650.00
CK # 292479	CHICAGO ELEVATOR COMPANY	00510		
INV# 402906	20.8.00.2542.3249.6401		10/27/11 REPAIR TO	\$324.77
INV# 403122	20.8.00.2542.3249.6401		DEC 11 MAINT - VAUG	\$250.86
INV# 403123	20.8.00.2542.3249.6401		DEC 11-JAN 12 MAINT	\$167.87
INV# 403124	20.8.00.2542.3249.6401		DEC 11-MAY 12 MAINT	\$166.88
INV# 403125	20.8.00.2542.3249.6401		DEC 11 - MAINT TRAC	\$656.48
		**		\$1,566.86
CK # 292634	GARAVENTA USA INC	00510		
INV# 46013	20.8.00.2542.3249.6401		SERVICE TO WHEELCHA	\$2,055.90
		**		\$2,055.90
CK # 292877	CHICAGO ELEVATOR COMPANY	00510		
INV# 403423	20.8.00.2542.3249.6401		REPAIR TO EXIT 9 WH	\$2,475.66
		**		\$2,475.66

CK #	292393	EMEDCO INC	00510	
INV#	9316270404	20.8.00.2542.3249.6402	SIGN*YIELD PEDESTRI	\$400.25
INV#	9316278308	20.8.00.2542.3249.6402	STUDENT DROP-OFF 11	\$395.94
			**	\$796.19
CK #	292427	RANDALL INDUSTRIES	00729	
INV#	118815	20.8.00.2542.3249.6402	CHECK OUT 2-LIFTS	\$343.54
INV#	118817	20.8.00.2542.3249.6402	REPLACED ATTERY & P	\$419.80
			**	\$763.34
CK #	292455	WINDOW REPAIR SYSTEMS, INC.	00729	
INV#	47976	20.8.00.2542.3249.6402	KEEPER-WHITE BRONZE	\$566.71
			**	\$566.71
CK #	292463	A ACCESS DOOR CORPS	00510	
INV#	110911-04	20.8.00.2542.3249.6402	SERVICE TO SOUTH DO	\$273.25
			**	\$273.25

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	VENDOR NAME		VCHR#	
	ACCOUNT NUMBER	INV DESCRIPTION		AMOUNT
CK # 292474	BLAINE WINDOW HARDWARE INC		00510	
INV# 1133432201	20.8.00.2542.3249.6402	HINGE TRACK 24 IN		\$243.54
			**	\$243.54
CK # 292479	CHICAGO ELEVATOR COMPANY		00510	
INV# 403126	20.8.00.2542.3249.6402	DEC 11- MAINT 2 STO		\$159.82
INV# 403127	20.8.00.2542.3249.6402	DEC 11 MAINT - DOVE		\$255.91
			**	\$415.73
CK # 292508	L & F HOLDINGS INC		00510	
INV# 3033	20.8.00.2542.3249.6402	SERVICE CALL FOR (2		\$241.00
			**	\$241.00
CK # 292871	ALPHA DISTRIBUTORS INC		00510	
INV# IN338528	20.8.00.2542.3249.6402	MANITOWOC DISTRIBUT		\$61.00
			**	\$61.00
CK # 292878	COMLINK WIRELESS		00510	
INV# 9747	20.8.00.2542.3249.6402	MICRO USB V9 VEHICL		\$22.49
			**	\$22.49
CK # 292579	USA MOBILITY WIRELESS, INC.		00729	
INV# U0278538K	20.8.00.2542.3258.6400	PAGER SVC 11/23-12/		\$33.15
			**	\$33.15
CK # 292380	AT & T		00510	
INV# 708R061174	20.8.00.2542.3400.8300	11/16-12/15/11 R06		\$2,199.58
INV# 708R064443	20.8.00.2542.3400.8300	11/16-12/15/11 R06		\$1,273.86
INV# 708Z067307	20.8.00.2542.3400.8300	11/16-12/15/11 Z03		\$196.94
INV# 708Z090190	20.8.00.2542.3400.8300	11/16-12/15/11 Z09		\$1,926.26
INV# 708Z450069	20.8.00.2542.3400.8300	11/16-12/15/11 Z45		\$249.71
INV# 708Z456307	20.8.00.2542.3400.8300	11/16-12/15/11 Z45		\$127.08
INV# 708Z992375	20.8.00.2542.3400.8300	11/16-12/15/11 Z99		\$1,239.89
INV# 708Z994423	20.8.00.2542.3400.8300	11/16-12/15/11 Z99		\$196.94
INV# 7083525535	20.8.00.2542.3400.8300	11/16-12/15/11 352		\$48.12
			**	\$7,458.38
CK # 292419	NEXTEL COMMUNICATIONS		00729	
INV# 542345231-	20.8.00.2542.3400.8300	NEXTEL SVC 10/18-11		\$506.70
			**	\$506.70
CK # 292465	AT & T		00510	
INV# 708R070481	20.8.00.2542.3400.8300	11/28-12/27/11 R07		\$196.94
INV# 7082462255	20.8.00.2542.3400.8300	11/28-12/27/11 246		\$113.05
INV# 7082464255	20.8.00.2542.3400.8300	11/28-12/27/11 246		\$76.74
			**	\$386.73
CK # 292500	ICN		00510	
INV# T1212440	20.8.00.2542.3400.8300	10/31/11 COMMUNICAT		\$534.24
			**	\$534.24

CK #	292581	VILLAGE OF WESTERN SPRINGS		00729	
INV#	DEC'2011 S	20.8.00.2542.3400.8300	METRO AREA HI-SPEED	**	\$2,000.00
					\$2,000.00
CK #	292605	AT & T		00510	
INV#	7085791043	20.8.00.2542.3400.8300	12/1-12/31/11	579-	\$75.48
INV#	7085797570	20.8.00.2542.3400.8300	12/1-12/31/11	579-	\$86.71
				**	\$162.19
CK #	292620	COMCAST CABLE		00510	
INV#	12/7/11	20.8.00.2542.3400.8300	12/16/11-1/15/12	DI	\$33.85
				**	\$33.85
CK #	292711	VERIZON WIRELESS		00729	
INV#	2668288417	20.8.00.2542.3400.8300	VERIZON WIRELESS	SV	\$72.32
				**	\$72.32

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	VENDOR NAME		VCHR#	
	ACCOUNT NUMBER	INV DESCRIPTION		AMOUNT
CK # 292781	AT & T LONG DISTANCE		00510	
INV# 12/4/11	20.8.00.2542.3400.8300	NOVEMBER 2011 LONG	**	\$76.74
				\$76.74
CK # 292464	ALLIED CENTRAL SECURITY INC		00510	
INV# 7371	20.8.00.2542.3900.6401	12/1/11-2/28/12 MON	**	\$54.00
				\$54.00
CK # 292377	ADT SECURITY SERVICES		00510	
INV# 59127049	20.8.00.2542.3900.6402	12/1/11-2/29/12 MON	**	\$42.00
				\$42.00
CK # 292431	SAM'S CLUB DIRECT		00729	
INV# 002848	20.8.00.2542.4100.6401	SAM'S CLUB 11/23/11	**	\$50.88
				\$50.88
CK # 292449	VILLAGE TRUE VALUE HARDWARE		00729	
INV# 134545	20.8.00.2542.4100.6401	BRN EZ PLUG/3@ RED		\$9.86
INV# 135093	20.8.00.2542.4100.6401	9@ GAL MURIATIC ACI	**	\$64.72
				\$74.58
CK # 292569	SAM'S CLUB DIRECT		00729	
INV# 003572	20.8.00.2542.4100.6401	SAM'S CLUB 12/8/11-	**	\$74.04
				\$74.04
CK # 292600	AIRGAS NORTH CENTRAL		00510	
INV# 105033960	20.8.00.2542.4100.6401	11/30/11 CYLINDER R		\$228.68
INV# 105033961	20.8.00.2542.4100.6401	11/30/11 CYLINDER R	**	\$508.51
				\$737.19
CK # 292658	MCMASTER-CARR SUPPLY CO		00510	
INV# 12764174	20.8.00.2542.4100.6401	REPLACEMENT RIBBON	**	\$24.03
				\$24.03
CK # 292431	SAM'S CLUB DIRECT		00729	
INV# 007081	20.8.00.2542.4100.6402	SAM'S CLUB 12/1/11-	**	\$134.71
				\$134.71
CK # 292449	VILLAGE TRUE VALUE HARDWARE		00729	
INV# 135166	20.8.00.2542.4100.6402	TOG SWITCH/2@ 2PK B		\$11.21
INV# 135384	20.8.00.2542.4100.6402	8@ CORNER IRON		\$25.13
INV# 135539	20.8.00.2542.4100.6402	2@ PROPANE EXCHANGE	**	\$47.98
				\$84.32
CK # 292569	SAM'S CLUB DIRECT		00729	
INV# 002450	20.8.00.2542.4100.6402	SAM'S CLUB 12/5/11-	**	\$95.04
				\$95.04
CK # 292600	AIRGAS NORTH CENTRAL		00510	
INV# 105034013	20.8.00.2542.4100.6402	11/30/11 CYLINDER R		\$118.86

INV#	105049701	20.8.00.2542.4100.6402	ORFICE/O-RING/CAP W	\$49.46
			**	\$168.32
CK #	292774	AIRGAS NORTH CENTRAL	00510	
INV#	105075109	20.8.00.2542.4100.6402	12/12/11 CYLINDER R	\$97.57
			**	\$97.57
CK #	292810	HELSEL-JEPPERSON	00510	
INV#	593173	20.8.00.2542.4105.6401	SYL FB031/835/XP/EC	\$138.30
			**	\$138.30
CK #	292884	HELSEL-JEPPERSON	00510	
INV#	593842	20.8.00.2542.4105.6401	SYL FO32/741/ECO RS	\$372.60
			**	\$372.60
CK #	292810	HELSEL-JEPPERSON	00510	
INV#	593247	20.8.00.2542.4105.6402	SOLA FCF-7/9-TP REP	\$189.60
INV#	593248	20.8.00.2542.4105.6402	GE F35CW/U/3/WM FLU	\$349.56
INV#	593694	20.8.00.2542.4105.6402	SYL FB032/735/6/ECO	\$92.00
			**	\$631.16

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	VENDOR NAME	VCHR#	
	ACCOUNT NUMBER	INV DESCRIPTION	AMOUNT
CK # 292748	OFFICE DEPOT	00729	
INV# 5893259780	20.8.00.2542.4130.6402	WEEKLY PLANNER 11"	\$28.58
		**	\$28.58
CK # 292426	RAMROD DISTRIBUTORS INC.	00729	
INV# 726816	20.8.00.2542.4171.6401	40 BX XL LATEX GLVS	\$339.35
		**	\$339.35
CK # 292650	INDUSTRIAL TOWEL & UNIFORM INC	00510	
INV# 5427533	20.8.00.2542.4171.6401	11/10/11 MOP SERVIC	\$326.60
INV# 5434393	20.8.00.2542.4171.6401	11/22/11 MOP SERVIC	\$326.60
		**	\$653.20
CK # 292688	RAMROD DISTRIBUTORS INC.	00729	
INV# 726675-1	20.8.00.2542.4171.6401	9 CS KRUGER RL TOWE	\$414.00
INV# 727115	20.8.00.2542.4171.6401	30 CS RL TWL/19 CS	\$1,878.75
		**	\$2,292.75
CK # 292750	PCS INDUSTRIES	00729	
INV# 082080	20.8.00.2542.4171.6401	8 CS #16 ARSENAL/40	\$1,390.69
		**	\$1,390.69
CK # 292763	WINZER CORPORATION	00729	
INV# 4132728	20.8.00.2542.4171.6401	2@ RCP L38 RIGID IN	\$140.00
		**	\$140.00
CK # 292426	RAMROD DISTRIBUTORS INC.	00729	
INV# 726595-1	20.8.00.2542.4171.6402	10 CS TOUGH SHOT	\$797.50
INV# 726595-2	20.8.00.2542.4171.6402	5 CS AIR LIFT DEODO	\$268.75
		**	\$1,066.25
CK # 292457	WINZER CORPORATION	00729	
INV# 4123198	20.8.00.2542.4171.6402	10 CS ELIMINATOR BA	\$1,060.45
		**	\$1,060.45
CK # 292650	INDUSTRIAL TOWEL & UNIFORM INC	00510	
INV# 5427532	20.8.00.2542.4171.6402	11/10/11 MOP SERVIC	\$461.98
INV# 5434392	20.8.00.2542.4171.6402	11/22/11 MOP SERVIC	\$461.98
		**	\$923.96
CK # 292858	PCS INDUSTRIES	00729	
INV# 082181	20.8.00.2542.4171.6402	BROOMS/28 CS ASSTD	\$1,689.40
		**	\$1,689.40
CK # 292398	GRAINGER INC	00510	
INV# 9692330781	20.8.00.2542.4172.6401	METAL HALIDE LAMP	\$126.12
INV# 9692698880	20.8.00.2542.4172.6401	V-BELTS/V-BELT TENS	\$33.82
INV# 9692698898	20.8.00.2542.4172.6401	V BELT 43 IN, B40	\$5.92
INV# 9693810559	20.8.00.2542.4172.6401	V-BELT TENSION CHEC	\$55.80
INV# 9693810567	20.8.00.2542.4172.6401	WIRE STRIPPER/CUTTE	\$27.59

			**	\$249.25
CK #	292493	GRAINGER INC	00510	
INV#	9694299893	20.8.00.2542.4172.6401	MOTOR, PSC 1/8 HP,	\$164.00
INV#	9696545442	20.8.00.2542.4172.6401	FILTER SYSTEM, HOT	\$144.23
			**	\$308.23
CK #	292637	GRAINGER INC	00510	
INV#	9697684976	20.8.00.2542.4172.6401	MOTOR, PSC, 1/8 HP	\$164.00
INV#	9703458373	20.8.00.2542.4172.6401	15X20X2 PLEATED AIR	\$114.72
INV#	9703661323	20.8.00.2542.4172.6401	V BELT, 3/8 X 42 IN	\$10.18
INV#	9704849125	20.8.00.2542.4172.6401	CABLE TIES, HEAVY D	\$13.03
			**	\$301.93
CK #	292493	GRAINGER INC	00510	
INV#	9685673098	20.8.00.2542.4172.6402	18IN STOP/SLOW PADD	\$70.20
INV#	9686784829	20.8.00.2542.4172.6402	WALL MOUNT WATER CO	\$673.35
			**	\$743.55

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	VENDOR NAME		VCHR#	
	ACCOUNT NUMBER	INV DESCRIPTION		AMOUNT
CK # 292637	GRAINGER INC		00510	
INV# 9702973182	20.8.00.2542.4172.6402	ELEC COOK CONTROL,	**	\$58.68
				\$58.68
CK # 292638	GRAINGER INC		00510	
INV# 9699982410	20.8.00.2542.4172.6402	MIDWEIGHT HOOD, SWE	**	\$53.55
				\$53.55
CK # 292804	GRAINGER INC		00510	
INV# 9707024890	20.8.00.2542.4172.6402	PHOTOCONTROL THREAD	**	\$43.24
				\$43.24
CK # 292902	GRAINGER INC		00510	
INV# 9711861725	20.8.00.2542.4172.6402	OILER LEVER/PISTOL	**	\$43.48
				\$43.48
CK # 292558	NEUCO INC.		00729	
INV# 188599	20.8.00.2542.4173.6401	2@ TNCPL0186 SHAFT		\$117.01
INV# 188760	20.8.00.2542.4173.6401	12@ ASSTD DIAPHRAGM	**	\$210.43
				\$327.44
CK # 292677	NEUCO INC.		00729	
INV# 195617	20.8.00.2542.4173.6401	2@ 3-WAY AIR VALVE	**	\$240.55
				\$240.55
CK # 292746	NEUCO INC.		00729	
INV# 203195	20.8.00.2542.4173.6401	4@ BEIGE PLASTIC BL	**	\$46.21
				\$46.21
CK # 292470	BEARING HEADQUARTERS CO		00510	
INV# 4491730	20.8.00.2542.4173.6402	B83GZ10432 H 1-3/16	**	\$11.78
				\$11.78
CK # 292484	DREISILKER ELEC MOTORS INC		00510	
INV# I785528	20.8.00.2542.4173.6402	8 QTY BRUSH #C9043	**	\$206.54
				\$206.54
CK # 292496	HEAT TRANSFER LABORATORIES INC		00510	
INV# 100194	20.8.00.2542.4173.6402	55 GALLON DRUM OF C	**	\$826.00
				\$826.00
CK # 292558	NEUCO INC.		00729	
INV# 190557	20.8.00.2542.4173.6402	BEARING ASSEMBLY/TU		\$402.78
INV# 191884	20.8.00.2542.4173.6402	BEARING ASSEMBLY	**	\$345.53
				\$748.31
CK # 292704	TRANE U.S. INC.		00729	
INV# 5891111R1	20.8.00.2542.4173.6402	MISC PARTS FOR TWO		\$96.12
INV# 5891111R2	20.8.00.2542.4173.6402	MISC PARTS FOR TWO		\$1,788.68
INV# 5891111R3	20.8.00.2542.4173.6402	CREDIT FOR BUSHING		\$13.12-

INV#	5891111R4	20.8.00.2542.4173.6402	CREDIT FOR HOUSING	\$1,486.00-
INV#	5940318R1	20.8.00.2542.4173.6402	MISC PARTS FOR TWO	\$396.28
			**	\$781.96
CK #	292502	J.A. SEXAUER INC	00510	
INV#	256195264	20.8.00.2542.4174.6401	EBCO 12000 BUBBLER	\$90.51
INV#	256592783	20.8.00.2542.4174.6401	570 DELTA SNGL HNDL	\$94.38
			**	\$184.89
CK #	292430	ROYAL PIPE & SUPPLY COMPANY	00729	
INV#	S1333040.0	20.8.00.2542.4174.6402	ASSTD ELKAY PIPE SU	\$79.38
			**	\$79.38
CK #	292478	CHEMSEARCH	00510	
INV#	543767	20.8.00.2542.4174.6402	BANISH QTS	\$616.78
			**	\$616.78
CK #	292651	J.A. SEXAUER INC	00510	
INV#	257011924	20.8.00.2542.4174.6402	LEAD FREE BRASS BUB	\$105.20
			**	\$105.20

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	VENDOR NAME	VCHR#	
	ACCOUNT NUMBER	INV DESCRIPTION	AMOUNT
CK # 292697	SHERWIN-WILLIAMS COMPANY	00729	
INV# 9600-2	20.8.00.2542.4176.6401	NC-2 GAL WHT LTX/TA	\$108.52
		**	\$108.52
CK # 292504	JOHNSON FLOOR COMPANY INC	00510	
INV# 18541	20.8.00.2542.4177.6401	12 PIECES JOHNSONIT	\$58.20
		**	\$58.20
CK # 292575	STANLEY SECURITY SOLUTIONS	00729	
INV# CH-568336	20.8.00.2542.4177.6401	VPD-BATT BATTERY P	\$135.30
INV# CH-568883	20.8.00.2542.4177.6401	BLANK CORES	\$127.64
		**	\$262.94
CK # 292882	GRAINGER INC	00510	
INV# 9710670002	20.8.00.2542.4177.6401	TWO STEP LITTLE GIA	\$720.93
		**	\$720.93
CK # 292903	HOME DEPOT CREDIT SERVICES	00510	
INV# 4560174	20.8.00.2542.4177.6401	11/17/11 MISC SUPPL	\$115.80
INV# 4564511	20.8.00.2542.4177.6401	12/7/11 MISC SUPPLI	\$10.43
INV# 5594238	20.8.00.2542.4177.6401	11/16/11 MISC SUPPL	\$7.96
INV# 5598494	20.8.00.2542.4177.6401	12/6/11 MISC SUPPLI	\$11.94
INV# 563240	20.8.00.2542.4177.6401	12/1/11 MISC SUPPLI	\$18.86
INV# 6024942	20.8.00.2542.4177.6401	12/5/11 MISC SUPPLI	\$20.23
INV# 8561511	20.8.00.2542.4177.6401	11/23/11 MISC SUPPL	\$15.94
INV# 9017544	20.8.00.2542.4177.6401	11/22/11 MISC SUPPL	\$15.89
INV# 9021553	20.8.00.2542.4177.6401	12/12/11 MISC SUPPL	\$180.36
		**	\$397.41
CK # 292882	GRAINGER INC	00510	
INV# 9710670002	20.8.00.2542.4177.6402	TWO STEP LITTLE GIA	\$626.94
		**	\$626.94
CK # 292903	HOME DEPOT CREDIT SERVICES	00510	
INV# 6086401	20.8.00.2542.4177.6402	12/5/11 MISC SUPPLI	\$36.72
		**	\$36.72
CK # 292780	AQUA PURE ENTERPRISES INC	00510	
INV# 77198	20.8.00.2542.4189.6401	CARBOY	\$106.79
		**	\$106.79
CK # 292807	HALOGEN SUPPLY CO., INC.	00510	
INV# 95	20.8.00.2542.4189.6402	CHLOR/PULSAR TABS/S	\$2,818.10
		**	\$2,818.10
CK # 292420	NICOR GAS	00729	
INV# 7603970000	20.8.00.2542.4650.6100	METER #3144065 10/	\$115.04
INV# 9324340000	20.8.00.2542.4650.6100	METER #3676758 10/	\$187.25
		**	\$302.29

CK #	292680	NICOR GAS		00729	
INV#	4518970000	20.8.00.2542.4650.6100	METER #0057828	11/	\$2,763.32
				**	\$2,763.32
CK #	292708	VANGUARD ENERGY SERVICES, LLC		00729	
INV#	400-1111-6	20.8.00.2542.4650.6100	VANGUARD ENERGY SVC		\$24,301.70
				**	\$24,301.70
CK #	292855	NICOR GAS		00729	
INV#	2802970000	20.8.00.2542.4650.6100	1205 W COSSITT #1		\$42.44
INV#	4802970000	20.8.00.2542.4650.6100	1205 W COSSITT #2		\$78.54
				**	\$120.98
CK #	292420	NICOR GAS		00729	
INV#	2012740000	20.8.00.2542.4650.6200	METER #2839062	10/	\$74.18
INV#	8994740000	20.8.00.2542.4650.6200	METER #3882589	10/	\$237.65
				**	\$311.83

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		VENDOR NAME		VCHR#	
		ACCOUNT NUMBER	INV DESCRIPTION		AMOUNT
CK #	292680	NICOR GAS		00729	
INV#	0546870000	20.8.00.2542.4650.6200	METER #1447613	11/	\$2,302.17
				**	\$2,302.17
CK #	292708	VANGUARD ENERGY SERVICES, LLC		00729	
INV#	400-1111-6	20.8.00.2542.4650.6200	VANGUARD ENERGY SVC	**	\$21,485.14
				**	\$21,485.14
CK #	292420	NICOR GAS		00729	
INV#	4856870000	20.8.00.2542.4650.6201	METER #2871658	10/	\$559.02
				**	\$559.02
CK #	292394	EXELON ENERGY COMPANY		00510	
INV#	1008575002	20.8.00.2542.4660.6100	10/17-11/14/11	- 10	\$109.63
INV#	1008576003	20.8.00.2542.4660.6100	10/17-11/14/11	- 13	\$84.51
INV#	1008577002	20.8.00.2542.4660.6100	10/18-11/14/11	- 12	\$16.70
				**	\$210.84
CK #	292487	EXELON ENERGY COMPANY		00510	
INV#	1007136002	20.8.00.2542.4660.6100	10/25-11/27/11	NC E	\$38,251.49
				**	\$38,251.49
CK #	292901	EXELON ENERGY COMPANY		00510	
INV#	1008575002	20.8.00.2542.4660.6100	11/15-12/15/11-1001	**	\$119.77
				**	\$119.77
CK #	292486	EXELON ENERGY COMPANY		00510	
INV#	1008578002	20.8.00.2542.4660.6200	10/25-11/27/11	SC E	\$43,795.90
				**	\$43,795.90
CK #	292580	VILLAGE OF LA GRANGE		00729	
INV#	30005000	20.8.00.2542.4692.6100	VAUGHAN BLDG	10/17	\$929.39
INV#	30010000	20.8.00.2542.4692.6100	VAUGHAN-ATHL OFFC		\$543.24
INV#	30015000	20.8.00.2542.4692.6100	100 S BRAINARD	10/	\$640.23
INV#	30020000	20.8.00.2542.4692.6100	100 S BRAINARD	10/	\$1,367.91
INV#	30025000	20.8.00.2542.4692.6100	100 S BRAINARD	10/	\$255.26
INV#	30026000	20.8.00.2542.4692.6100	GARAGE/PKG LOT	10/	\$21.81
INV#	10142502	20.8.00.2542.4692.6100	1205 W COSSIT 2ND F		\$43.60
INV#	10143002	20.8.00.2542.4692.6100	1205 W COSSITT 1ST		\$43.60
				**	\$3,845.04
CK #	292712	VILLAGE OF WESTERN SPRINGS		00729	
INV#	01480001	20.8.00.2542.4692.6200	4900 WILLOW SPRINGS		\$2,430.00
INV#	01490001	20.8.00.2542.4692.6200	4900 WILLOW SPRINGS		\$32.40
INV#	01500001	20.8.00.2542.4692.6200	4900 WILLOW SPRINGS		\$8,302.50
INV#	3701490000	20.8.00.2542.4692.6200	4900 WILLOW SPRINGS		\$939.60
INV#	3701490201	20.8.00.2542.4692.6201	4940 WILLOW SPRINGS		\$121.50
				**	\$11,826.00
CK #	292415	HAPP BUILDERS INC		00510	

INV#	#5	20.8.00.2542.5200.6401	2011 NC GENERAL REM	\$172,579.10
INV#	#5	20.8.00.2542.5200.6402	2011 SC GENERAL REM	\$13,921.60
			**	\$186,500.70
CK #	292578	UNITED GENERAL CONCRETE, INC.	00729	
INV#	PO#121238	20.8.00.2542.5200.6402	REMOVE & REPLACE AB	\$11,500.00
INV#	PO#121260	20.8.00.2542.5200.6402	REMOVE & REPLACE 62	\$2,950.00
			**	\$14,450.00
CK #	292406	ILLINOIS DEPT OF AGRICULTURE	00510	
INV#	12/1/11	20.8.00.2542.6400.6402	PUBLIC APPLICATOR L	\$20.00
			**	\$20.00
CK #	292814	KEEN EDGE CO	00510	
INV#	0000574137	20.8.00.2543.3244.8401	18X850-10 MUL TRC C	\$99.68
			**	\$99.68
CK #	292378	AL'S RADIATOR SHOP	00510	
INV#	103560	20.8.00.2543.3244.8402	RADIATOR NEEDS TO B	\$260.00
			**	\$260.00

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		VENDOR NAME		VCHR#	
		ACCOUNT NUMBER	INV DESCRIPTION		AMOUNT
CK #	292612	BURRIS EQUIPMENT CO		00510	
INV#	PS65540	20.8.00.2543.3244.8402	MISC GASKETS		\$19.57
				**	\$19.57
CK #	292785	BURRIS EQUIPMENT CO		00510	
INV#	PS65819	20.8.00.2543.3244.8402	#3006034 CONTROL PA		\$277.57
				**	\$277.57
CK #	292797	FIRST NATL BANK OF LAGRANGE		00510	
INV#	12/4/2011	20.8.00.2543.3244.8402	11/29/11 PUMP FOR B		\$274.94
				**	\$274.94
CK #	292494	HALLORAN & YAUCH, INC		00510	
INV#	44751	20.8.00.2543.3280.8401	IRRIGATION SYSTEM T		\$800.00
				**	\$800.00
CK #	292606	ATRIUM		00510	
INV#	4741	20.8.00.2543.3280.8401	RESTORE BEDS ON SOU		\$6,904.00
INV#	4743	20.8.00.2543.3280.8401	NC ONCE A MONTH GAR		\$3,000.00
INV#	4740	20.8.00.2543.3280.8402	REPLANT 3 CIRCLE PL		\$4,504.00
INV#	4742	20.8.00.2543.3280.8402	SC ONCE A MONTH GAR		\$1,800.00
				**	\$16,208.00
CK #	292447	UNITED ASPHALT MNTC., INC.		00729	
INV#	11046-11/2	20.8.00.2543.3281.8401	INSTALL 7 TONS OF C		\$1,200.00
				**	\$1,200.00
CK #	292621	CONSERV FS, INC		00510	
INV#	1526094-IN	20.8.00.2543.4185.8402	GYP SUM FAIRWAY 50LB		\$430.00
				**	\$430.00
CK #	292649	ILLINOIS DEPT OF AGRICULTURE		00510	
INV#	907	20.8.00.2543.6400.8401	PUBLIC OPERATOR LIC		\$15.00
INV#	908	20.8.00.2543.6400.8402	PUBLIC OPERATOR LIC		\$15.00
INV#	909	20.8.00.2543.6400.8402	PUBLIC OPERATOR LIC		\$15.00
				**	\$45.00
CK #	292409	LUBE PRO'S		00510	
INV#	7633	20.8.00.2545.3230.8201	11/23/11 OIL CHANGE		\$31.99
				**	\$31.99
CK #	292514	MAAS AUTO		00510	
INV#	285170	20.8.00.2545.3230.8201	12/2/11 REPAIR TO '		\$128.80
				**	\$128.80
CK #	292817	MAAS AUTO		00510	
INV#	285277	20.8.00.2545.3230.8201	12/5/11 TEST ELECT		\$355.90
				**	\$355.90
CK #	292462	A & M PARTS INC		00510	

INV#	295840	20.8.00.2545.4100.8202	SWITCH/50-50 GREEN		\$46.56
INV#	295847	20.8.00.2545.4100.8202	MTR GASKET		\$6.87
				**	\$53.43
CK #	292599	A & M PARTS INC		00510	
INV#	296920	20.8.00.2545.4100.8202	OIL/COOLNT/TRAILER		\$46.16
INV#	297304	20.8.00.2545.4100.8202	SUCTION FILTER/RED		\$71.95
				**	\$118.11
CK #	292437	SHELL		00729	
INV#	0653105001	20.8.00.2545.4640.8201	SHELL GAS CHGS 10/2		\$225.96
				**	\$225.96
CK #	292438	SHELL		00729	
INV#	0653105591	20.8.00.2545.4640.8201	SHELL GAS CHGS 10/2		\$1,022.36
				**	\$1,022.36
CK #	292437	SHELL		00729	
INV#	0653105001	20.8.00.2545.4640.8202	SHELL GAS CHGS 10/2		\$150.64
				**	\$150.64

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	VENDOR NAME		VCHR#	
	ACCOUNT NUMBER	INV DESCRIPTION		AMOUNT
CK # 292438	SHELL		00729	
INV# 0653105591	20.8.00.2545.4640.8202	SHELL GAS CHGS 10/2	**	\$681.58
				\$681.58
CK # 292701	STA-KLEEN, INC.		00729	
INV# 350420	20.8.00.2560.3230.6501	20@ BAFFLE SVC 12/1		\$70.00
INV# 84932	20.8.00.2560.3230.6501	BOTH KITCHENS HOOD/	**	\$810.00
				\$880.00
CK # 292428	RESTAURANT EQUIP. SVC. CORP.		00729	
INV# 24652/7068	20.8.00.2560.3230.6502	WAREWASHING EQPT-PA	**	\$234.50
				\$234.50
CK # 292701	STA-KLEEN, INC.		00729	
INV# 84931	20.8.00.2560.3230.6502	MAIN KITCHEN HOOD/D	**	\$360.00
				\$360.00
CK # 292864	STA-KLEEN, INC.		00729	
INV# 350421	20.8.00.2560.3230.6502	14@ BAFFLE SVC 12/1	**	\$49.00
				\$49.00
CK # 292689	RELIANCE STANDARD LIFE INS CO		00729	
INV# DEC'2011	20.8.00.2900.2211.7600	LIFE/AD&D PREMIUM D	**	\$158.93
				\$158.93
CK # 292482	DELTA DENTAL OF ILLINOIS-ASC		00510	
INV# 415273	20.8.00.2900.2221.7600	NOV 2011 DENTAL ADM	**	\$108.17
				\$108.17
		OPERATION-BLDG MAINT.		\$495,113.49

CK # 292448	VANCOM/LAIDLAW TRANSIT, INC.		00729	
INV# 183-C-0424	40.8.00.2550.3255.0910	COMMUNITY NURSE 11/	**	\$186.29
				\$186.29
CK # 292760	VANCOM/LAIDLAW TRANSIT, INC.		00729	
INV# 183-C-0426	40.8.00.2550.3255.0910	PLYMOUTH PLACE NURS		\$210.17
INV# 183-C-0428	40.8.00.2550.3255.1100	3@ BUS 12/9/11-GERM	**	\$710.34
				\$920.51
CK # 292448	VANCOM/LAIDLAW TRANSIT, INC.		00729	
INV# 183-C-0425	40.8.00.2550.3255.1300	MCANICH ARTS CTR 11		\$463.15
INV# 183-C-0426	40.8.00.2550.3255.1300	2@ BUS 11/19/11-DOW	**	\$659.83
				\$1,122.98
CK # 292707	VANCOM/LAIDLAW TRANSIT, INC.		00729	
INV# 183-C-0427	40.8.00.2550.3255.1300	3@ BUS 12/1/11-ST.C		\$696.78

INV#	183-C-0427	40.8.00.2550.3255.1300	3@ BUS 12/2/11-CHOR	\$497.97
INV#	183-C-0428	40.8.00.2550.3255.1300	2@ BUS 12/6/11-MIDD	\$725.16
INV#	183-C-0428	40.8.00.2550.3255.1300	JR MADRIGALS TO THE	\$142.10
			**	\$2,062.01
CK #	292865	VANCOM/LAIDLAW TRANSIT, INC.	00729	
INV#	183-C-0427	40.8.00.2550.3255.1500	5@ BUS 12/1/11-MUS	\$1,502.45
INV#	183-C-0427	40.8.00.2550.3255.1500	WHITING HS 12/3/11-	\$438.98
			**	\$1,941.43
CK #	292448	VANCOM/LAIDLAW TRANSIT, INC.	00729	
INV#	183-C-0425	40.8.00.2550.3255.1900	NIU PHYSICAL THERAP	\$337.30
			**	\$337.30
CK #	292760	VANCOM/LAIDLAW TRANSIT, INC.	00729	
INV#	183-C-0428	40.8.00.2550.3255.2800	ALT PRGRM TO MUS OF	\$318.23
			**	\$318.23

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		VENDOR NAME	VCHR#		
		ACCOUNT NUMBER	INV DESCRIPTION	AMOUNT	
CK #	292448	VANCOM/LAIDLAW TRANSIT, INC.	00729		
INV#	183-C-0424	40.8.00.2550.3255.4000	3@ BUS 11/12/11-FOO	\$729.54	
INV#	183-C-0424	40.8.00.2550.3255.4000	CHEERLEADERS 11/12/	\$216.57	
INV#	183-C-0424	40.8.00.2550.3255.4000	WRESTLING 11/12/11	\$210.17	
INV#	183-C-0425	40.8.00.2550.3255.4000	GIRLS FB BASKETBALL	\$165.99	
INV#	183-C-0425	40.8.00.2550.3255.4000	GIRLS FB BASKETBALL	\$210.17	
INV#	183-C-0426	40.8.00.2550.3255.4000	GIRLS FB BASKETBALL	\$165.99	
INV#	183-C-0426	40.8.00.2550.3255.4000	SPECIAL OLYM BASKET	\$186.29	
			**	\$1,884.72	
CK #	292760	VANCOM/LAIDLAW TRANSIT, INC.	00729		
INV#	183-C-0426	40.8.00.2550.3255.4000	GIRLS V GYMNASTICS	\$318.23	
INV#	183-C-0426	40.8.00.2550.3255.4000	GIRLS F GYMNASTICS	\$272.26	
INV#	183-C-0426	40.8.00.2550.3255.4000	VARS WRESTLING 11/2	\$509.48	
INV#	183-C-0426	40.8.00.2550.3255.4000	VARS WRESTLING 11/2	\$491.74	
INV#	183-C-0426	40.8.00.2550.3255.4000	JV1 WRESTLING 11/26	\$260.52	
INV#	183-C-0426	40.8.00.2550.3255.4000	JV1 WRESTLING 11/26	\$331.88	
INV#	183-C-0426	40.8.00.2550.3255.4000	F WRESTLING 11/26/1	\$316.61	
INV#	183-C-0426	40.8.00.2550.3255.4000	2@ BUS 11/29/11-G S	\$488.40	
INV#	183-C-0426	40.8.00.2550.3255.4000	GIRLS V BASKETBALL	\$186.29	
INV#	183-C-0426	40.8.00.2550.3255.4000	2@ BUS 12/3/11-G FA	\$420.34	
INV#	183-C-0426	40.8.00.2550.3255.4000	GIRLS V BASKETBALL	\$210.17	
INV#	183-C-0427	40.8.00.2550.3255.4000	2@ BUS 12/2/11-B V/	\$587.17	
INV#	183-C-0427	40.8.00.2550.3255.4000	BOYS V/S SWIM 12/3/	\$278.66	
INV#	183-C-0427	40.8.00.2550.3255.4000	BOWLING 12/3/11 BR	\$385.10	
INV#	183-C-0427	40.8.00.2550.3255.4000	GIRLS V GYMNASTICS	\$316.61	
INV#	183-C-0427	40.8.00.2550.3255.4000	G JV1/JV2/V GYMNAST	\$300.49	
INV#	183-C-0427	40.8.00.2550.3255.4000	CHEERLEADING 12/3/1	\$210.17	
INV#	183-C-0427	40.8.00.2550.3255.4000	JV WRESTLING 12/3/1	\$243.18	
INV#	183-C-0427	40.8.00.2550.3255.4000	VARS WRESTLING 12/3	\$294.20	
INV#	183-C-0427	40.8.00.2550.3255.4000	2@ BUS 12/3/11-BOYS	\$429.21	
INV#	183-C-0427	40.8.00.2550.3255.4000	BOYS FA/FB BASKETBA	\$256.14	
INV#	183-C-0427	40.8.00.2550.3255.4000	SPEC OLYM 12/5/11-M	\$142.10	
INV#	183-C-0428	40.8.00.2550.3255.4000	GIRLS JV BASKETBALL	\$165.99	
			**	\$7,414.94	
CK #	292865	VANCOM/LAIDLAW TRANSIT, INC.	00729		
INV#	183-C-0427	40.8.00.2550.3255.4000	BOYS V/S SWIM 12/9/	\$232.26	
INV#	183-C-0427	40.8.00.2550.3255.4000	BOYS V SWIM 12/10/1	\$276.46	
INV#	183-C-0427	40.8.00.2550.3255.4000	GIRLS V GYMNASTICS	\$408.26	
INV#	183-C-0428	40.8.00.2550.3255.4000	3 BUS 12/9/11-F/JV/	\$907.90	
INV#	183-C-0428	40.8.00.2550.3255.4000	JV1 WRESTLING 12/10	\$263.39	
INV#	183-C-0429	40.8.00.2550.3255.4000	VARS WRESTLING 12/1	\$338.85	
INV#	183-C-0429	40.8.00.2550.3255.4000	GYMNASTICS 12/10/11	\$281.13	
			**	\$2,708.25	
CK #	292760	VANCOM/LAIDLAW TRANSIT, INC.	00729		
INV#	183-C-0427	40.8.00.2550.3255.4400	14@ BUS 12/3/11-EXP	\$2,942.38	
			**	\$2,942.38	

CK #	292448	VANCOM/LAIDLAW TRANSIT, INC.	00729	
INV#	183-C-0424	40.8.00.2550.3255.5400	ST.IGNATIUS HS 11/5	\$387.57
INV#	183-C-0426	40.8.00.2550.3255.5400	MCDONALDS UNIV 11/2	\$380.32
			**	\$767.89
CK #	292760	VANCOM/LAIDLAW TRANSIT, INC.	00729	
INV#	183-C-0427	40.8.00.2550.3255.5400	SPANISH/NHI TO C.O.	\$305.49
INV#	183-C-0428	40.8.00.2550.3255.5400	MODEL UN TO FAIRMOU	\$142.10
			**	\$447.59
CK #	292865	VANCOM/LAIDLAW TRANSIT, INC.	00729	
INV#	183-C-0428	40.8.00.2550.3255.5400	MODEL UN FROM FAIRM	\$210.17
INV#	183-C-0428	40.8.00.2550.3255.5400	BPA CLUB 12/9/11-RO	\$315.36
			**	\$525.53
CK #	292435	SCULLARK LAYMON MEDI-CAR INC.	00729	
INV#	11/29/11 I	40.8.00.2550.3256.3500	C.D. TRANSP SVCS NO	\$2,975.00
			**	\$2,975.00

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		VENDOR NAME		VCHR#	
		ACCOUNT NUMBER	INV DESCRIPTION		AMOUNT

CK #	292805	GRAND PRAIRIE TRANSIT WS		00510	
INV#	NOV 2011	40.8.00.2550.3256.3500	NOV 2011 TRANSPORTA		\$74,661.61
			**		\$74,661.61
CK #	292448	VANCOM/LAIDLAW TRANSIT, INC.		00729	
INV#	183-H-0033	40.8.00.2550.3257.2800	OMBUDSMAN TRANSP NO		\$6,505.98
INV#	183-H-0033	40.8.00.2550.3257.8500	REG TRANSP NOV'2011		\$91,189.09
INV#	183-H-0033	40.8.00.2550.3310.3502	TCD TRANSP NOV'2011		\$6,996.96
			**		\$104,692.03
TRANSPORTATION FUND					\$205,908.69
=====					

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BOARD APPROVAL FUND SUMMARY
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FUND DESCRIPTION	EXPENSES	REVENUES	OTHER	TOTAL
10 EDUCATION FUND	\$699,060.61	\$.00	\$.00	\$699,060.61
20 OPERATION-BLDG MAI	\$495,113.49	\$.00	\$.00	\$495,113.49
40 TRANSPORTATION FUN	\$205,908.69	\$.00	\$.00	\$205,908.69
** ALL FUNDS **	\$1,400,082.79	\$.00	\$.00	\$1,400,082.79

We certify that this claim is just and correct, and the services and/or materials herein represented have been received.

Business Manager

Pres. or Sec. of Board

Superintendent

CHECK #'S 292376 - 292908

VOIDED CHECKS 292404