

DATE - 2/09/10 LYONS TWP HIGH SCHOOL DIS 204 PAGE 1
 TIME - 8:11:54 BOARD APPROVAL LIST
 FROM 1/01/10 TO 1/31/10 VCHR# 510 729

	VENDOR NAME	VCHR#		
	ACCOUNT NUMBER		INV DESCRIPTION	AMOUNT
CK # 278325	EMBRY-RIDDLE AERONAUTICAL UNIV	00510		
INV# 13722-05	10.8.00.1130.3110.0900		JANUARY PAYMENT OF	\$8,586.03
		**		\$8,586.03
CK # 278317	CHICAGO KILN SERVICE	00510		
INV# 2850	10.8.00.1130.3230.1000		REPAIR TO SC KILN 1	\$217.50
		**		\$217.50
CK # 278314	CAREY'S PIANO SERVICE	00510		
INV# 142937	10.8.00.1130.3230.1300		PIANO TUNING/REPAIR	\$120.00
		**		\$120.00
CK # 278505	MARTIN WHALEN OFFICE SOLUTIONS	00510		
INV# 208352	10.8.00.1130.3260.2051		1/1-3/31/10 CONTRAC	\$8,956.25
		**		\$8,956.25
CK # 278159	NFC/AATF CHICAGO	00729		
INV# REG FEE 20	10.8.00.1130.3318.1100		2010 REG FEE FOR NA	\$40.00
		**		\$40.00
CK # 278288	NFC/AATF CHICAGO	00729		
INV# 59@ STUDEN	10.8.00.1130.3318.1100		STUDENT REG FEE-201	\$354.00
		**		\$354.00
CK # 278563	NATIONAL SPANISH EXAMINATIONS	00729		
INV# 61@ EXAMS	10.8.00.1130.3318.1100		NATL SPANISH EXAMS	\$366.00
		**		\$366.00
CK # 278328	FIRST NATIONAL BANK LAGRANGE	00510		
INV# 1/27-1/30/	10.8.00.1130.3318.1300		FOOD ALLOWANCE-IMEA	\$1,500.00
		**		\$1,500.00
CK # 278338	HOLIDAY INN-PEORIA CITY CENTRE	00510		
INV# 1/27-1/30/	10.8.00.1130.3318.1300		LODGING FOR IMEA MU	\$3,510.00
		**		\$3,510.00
CK # 278478	COMMUNICATOR AWARDS	00510		
INV# 01145	10.8.00.1130.3318.1701		COMMUNICATOR AWARDS	\$510.00
		**		\$510.00
CK # 278477	COLLEGE BOARD	00510		
INV# EI26320503	10.8.00.1130.3323.0400		REGISTRATION FEE FO	\$175.00
		**		\$175.00
CK # 278382	BUREAU OF EDUCATION & RESEARCH	00510		
INV# 4100512	10.8.00.1130.3323.1000		REGISTRATION FOR MA	\$199.00
INV# 4100750	10.8.00.1130.3323.1200		REGISTRATION FOR GE	\$398.00

			**	\$597.00
CK # 278128	DUPAGE REGIONAL OFFICE		00510	
INV# 4783	10.8.00.1130.3323.1500	12/8/09	SESSION 3 -	\$75.00
INV# 4786	10.8.00.1130.3323.1500	12/8/09	SESSION 3 -	\$75.00
INV# 4788	10.8.00.1130.3323.1500	12/8/09	SESSION 3 -	\$75.00
			**	\$225.00
CK # 278392	DUPAGE REGIONAL OFFICE		00510	
INV# 4895	10.8.00.1130.3323.1500	1/7/10	L847-10 SP	\$75.00
INV# 4896	10.8.00.1130.3323.1500	1/7/10	L847-10 SPR	\$75.00
INV# 4898	10.8.00.1130.3323.1500	1/1/10	- L847-10 S	\$75.00
			**	\$225.00
CK # 278591	WHEATON NORTH HIGH SCHOOL		00729	
INV# 2/19/10 RE	10.8.00.1130.3323.1600	CAST - CHICAGO AREA		\$20.00
			**	\$20.00
CK # 278485	DUNDEE CROWN HIGH SCHOOL		00510	
INV# 2/5/2010	10.8.00.1130.3331.0400	REGISTRATION METRO		\$50.00
			**	\$50.00

DATE - 2/09/10 LYONS TWP HIGH SCHOOL DIS 204 PAGE 2
 TIME - 8:11:54 BOARD APPROVAL LIST
 FROM 1/01/10 TO 1/31/10 VCHR# 510 729

		VENDOR NAME		VCHR#	
		ACCOUNT NUMBER	INV DESCRIPTION		AMOUNT
CK #	278344	I SELA		00510	
INV#	2/12/10	10.8.00.1130.3331.1200	2/12/10 REGISTRATIO	**	\$30.00
					\$30.00
CK #	278112	AT & T		00510	
INV#	708Z450355	10.8.00.1130.3400.1701	12/16/09-1/15/10	**	\$104.14
					\$104.14
CK #	278305	AT & T MOBILITY		00510	
INV#	11/27-12/2	10.8.00.1130.3400.1701	11/27-12/26/09 WLTL	**	\$57.34
					\$57.34
CK #	278097	SODEXO, INC.		00729	
INV#	308361	10.8.00.1130.3907.0400	NC COFFEE SVC 12/10	**	\$22.50
					\$22.50
CK #	278322	DOMINICKS		00510	
INV#	728420-120	10.8.00.1130.3907.1600	EXPENSES FOR DEPT M	**	\$15.03
					\$15.03
CK #	278090	OFFICE DEPOT		00729	
INV#	4998002580	10.8.00.1130.4100.0150	# 499800258-001 TA	**	\$64.67
					\$64.67
CK #	278423	TIGER DIRECT INC.		00729	
INV#	P175046801	10.8.00.1130.4100.0150	KINAMAX KVM-USB2 US	**	\$515.47
					\$515.47
CK #	278162	OFFICE DEPOT		00729	
INV#	4998640260	10.8.00.1130.4100.0400	499830200-001 - 2		\$87.72
INV#	5008238720	10.8.00.1130.4100.0400	500823872 CYAN CAR	**	\$128.44
					\$216.16
CK #	278537	OFFICE DEPOT		00729	
INV#	5044732340	10.8.00.1130.4100.0400	504473234-001 HP 15	**	\$57.92
					\$57.92
CK #	278156	NATIONAL GEOGRAPHIC SCHOOL		00729	
INV#	INV310737	10.8.00.1130.4100.0450	978-07362-34535	**	\$343.24
					\$343.24
CK #	278461	ASCD		00510	
INV#	1277981	10.8.00.1130.4100.0450	THE LANGUAGE-RICH C	**	\$35.95
					\$35.95
CK #	278339	HOME DEPOT CREDIT SERVICES		00510	
INV#	140289	10.8.00.1130.4100.0700	12/11/09 MISC STAGE		\$141.68

INV# 6310773	10.8.00.1130.4100.0700	12/15/09 MISC STAGE	\$99.48
		**	\$241.16
CK # 278096	SAM'S CLUB DIRECT	00729	
INV# 005853	10.8.00.1130.4100.0800	SAM'S CLUB 12/14/09	\$208.17
		**	\$208.17
CK # 278162	OFFICE DEPOT	00729	
INV# 5015720280	10.8.00.1130.4100.0800	ORDER NUMBER: 50157	\$70.42
		**	\$70.42
CK # 278315	CDW GOVERNMENT INC	00510	
INV# RHG5410	10.8.00.1130.4100.0800	LOGITECH USB HDST F	\$1,387.99
		**	\$1,387.99
CK # 278420	SAM'S CLUB DIRECT	00729	
INV# 008783	10.8.00.1130.4100.0800	SAM'S CLUB 1/6/10-P	\$54.73
		**	\$54.73
CK # 278458	AMAZON	00510	
INV# 0632793853	10.8.00.1130.4100.0800	FLIP ULTRA CAMCORDE	\$371.97
		**	\$371.97

DATE - 2/09/10 LYONS TWP HIGH SCHOOL DIS 204 PAGE 3
 TIME - 8:11:54 BOARD APPROVAL LIST
 FROM 1/01/10 TO 1/31/10 VCHR# 510 729

	VENDOR NAME		VCHR#	
	ACCOUNT NUMBER	INV DESCRIPTION		AMOUNT
CK # 278482	DICK BLICK		00510	
INV# 8132119	10.8.00.1130.4100.0800	#13007-1046 IVORY 3		\$342.36
INV# 8152847	10.8.00.1130.4100.0800	#13007-1046 IVORY 3		\$206.64
INV# 8181431	10.8.00.1130.4100.0800	#13007-1046 IVORY 3		\$549.00-
INV# 8185476	10.8.00.1130.4100.0800	#13007-1046 IVORY 3		\$321.00
		**		\$321.00
CK # 278537	OFFICE DEPOT		00729	
INV# 5042953890	10.8.00.1130.4100.0800	ORDER #504295389-00		\$12.68
		**		\$12.68
CK # 278121	CERTAINLY WOOD		00510	
INV# IN 34604	10.8.00.1130.4100.0900	200' CHERRY VENEER		\$178.20
		**		\$178.20
CK # 278162	OFFICE DEPOT		00729	
INV# 5018157870	10.8.00.1130.4100.0900	ORDER NUMBER: 50181		\$60.75
		**		\$60.75
CK # 278167	PAXTON/PATTERSON LLC		00729	
INV# 230546	10.8.00.1130.4100.0900	TECH GLIDER SYSTEM		\$252.50
INV# 231050	10.8.00.1130.4100.0900	TECH GLIDER SYSTEM		\$258.70
		**		\$511.20
CK # 278339	HOME DEPOT CREDIT SERVICES		00510	
INV# 2013006	10.8.00.1130.4100.0900	12/9/09 MISC SUPPLI		\$33.05
INV# 2023057	10.8.00.1130.4100.0900	#724764016052 4X4 W		\$56.09
		**		\$89.14
CK # 278537	OFFICE DEPOT		00729	
INV# 5042953890	10.8.00.1130.4100.0900	ORDER #504295389-00		\$19.52
INV# 5045218520	10.8.00.1130.4100.0900	ORDER NUMBER: 50452		\$16.74
		**		\$36.26
CK # 278093	PORTER'S CAMERA STORE, INC.		00729	
INV# 7547797	10.8.00.1130.4100.1000	COPY STANDS		\$95.50
		**		\$95.50
CK # 278162	OFFICE DEPOT		00729	
INV# 5004663370	10.8.00.1130.4100.1000	ORDER # 500466337-0		\$58.76
		**		\$58.76
CK # 278171	PORTER'S CAMERA STORE, INC.		00729	
INV# 7548760	10.8.00.1130.4100.1000	TRI-X 400 PAN FILM		\$186.88
		**		\$186.88
CK # 278308	BLICK ART MATERIALS		00510	

INV#	8128771	10.8.00.1130.4100.1000	ETCHING INK VINE BL		\$466.90
			**		\$466.90
CK #	278312	CALUMET PHOTOGRAPHIC INC		00510	
INV#	5745137	10.8.00.1130.4100.1000	DURACELL 76S 1.5-VO		\$433.14
			**		\$433.14
CK #	278331	FREESTYLE SALES CO		00510	
INV#	58764	10.8.00.1130.4100.1000	ARISTA PREMIUM DRY		\$52.98
			**		\$52.98
CK #	278390	DICK BLICK		00510	
INV#	8089292	10.8.00.1130.4100.1000	SMOOTH BLACK MAT BO		\$167.45
			**		\$167.45
CK #	278393	ERIE COMPUTER COMPANY		00510	
INV#	SI-418239	10.8.00.1130.4100.1000	RICOH BLACK PHOTOCO		\$169.00
			**		\$169.00
CK #	278395	GREAT LAKES CLAY & SUPPLY CO.		00510	
INV#	00054463	10.8.00.1130.4100.1000	BUFF CLAY		\$338.00
			**		\$338.00

DATE - 2/09/10 LYONS TWP HIGH SCHOOL DIS 204 PAGE 4
 TIME - 8:11:54 BOARD APPROVAL LIST
 FROM 1/01/10 TO 1/31/10 VCHR# 510 729

	VENDOR NAME		VCHR#	
	ACCOUNT NUMBER	INV DESCRIPTION		AMOUNT
CK # 278468	CALUMET PHOTOGRAPHIC INC		00510	
INV# 5757163	10.8.00.1130.4100.1000	ILFORD HP5 120 FILM		\$129.15
INV# 5762641	10.8.00.1130.4100.1000	BRANDESS CHEMICAL S		\$3.99
		**		\$133.14
CK # 278592	WILLIAM V. MACGILL & CO.		00729	
INV# IN0305434	10.8.00.1130.4100.1000	HYDROGEN PEROXIDE -		\$63.70
		**		\$63.70
CK # 278458	AMAZON		00510	
INV# 1626243600	10.8.00.1130.4100.1100	DESTINATION QUEBEC		\$17.99
		**		\$17.99
CK # 278173	QUILL CORPORATION		00729	
INV# 2264804	10.8.00.1130.4100.1200	A2000 - ENDORSEMENT		\$18.89
		**		\$18.89
CK # 278410	MARKERBOARD PEOPLE		00510	
INV# 138794	10.8.00.1130.4100.1200	M1116-CLASS SET OF		\$123.75
		**		\$123.75
CK # 278220	QUINLAN & FABISH		00729	
INV# 4775606	10.8.00.1130.4100.1300	BOSS DR.BEAT/ENDPIN		\$261.50
		**		\$261.50
CK # 278290	SAM'S CLUB DIRECT		00729	
INV# 006852	10.8.00.1130.4100.1500	SAM'S CLUB 12/9/09-		\$11.84
		**		\$11.84
CK # 278322	DOMINICKS		00510	
INV# 431358-120	10.8.00.1130.4100.1500	12/8/09 MISC SCIENC		\$44.00
INV# 720325-120	10.8.00.1130.4100.1500	12/9/09 MISC SCIENC		\$3.98
INV# 726143-120	10.8.00.1130.4100.1500	12/3/09 MISC SCIENC		\$3.98
INV# 726748-121	10.8.00.1130.4100.1500	12/17/09 MISC SCIEN		\$8.92
		**		\$60.88
CK # 278339	HOME DEPOT CREDIT SERVICES		00510	
INV# 2023723	10.8.00.1130.4100.1500	12/9/09 MISC SCIENC		\$40.68
INV# 24247	10.8.00.1130.4100.1500	12/11/09 SCIENCE LA		\$87.57
		**		\$128.25
CK # 278311	BSW		00510	
INV# IN.STD0069	10.8.00.1130.4100.1701	Q3 HANDY VIDEO RECO		\$492.72
		**		\$492.72
CK # 278384	CDW GOVERNMENT INC		00510	
INV# RJF4497	10.8.00.1130.4100.5105	WYSE S10 - OMB FLAS		\$566.99

INV#	RJF8152	10.8.00.1130.4100.5105	LINKSYS DUAL BAND W	\$423.99
			**	\$990.98
CK #	278391	DON JOHNSTON	00510	
INV#	00383811	10.8.00.1130.4100.5105	CO:WRITER FOR NEO	\$348.14
			**	\$348.14
CK #	278469	CDW GOVERNMENT INC	00510	
INV#	RKV6292	10.8.00.1130.4100.5105	CHIEF DUAL ARM DESK	\$308.99
			**	\$308.99
CK #	278510	MONOPRICE INC	00510	
INV#	2663890	10.8.00.1130.4100.5105	CAT 6 550MHZ UTP 5	\$45.17
			**	\$45.17
CK #	278554	VICTORIN BUSINESS MACHINES	00729	
INV#	205899	10.8.00.1130.4100.5105	HIBETWEKK NS7120 OR	\$219.00
			**	\$219.00
CK #	278096	SAM'S CLUB DIRECT	00729	
INV#	005848	10.8.00.1130.4102.0800	SAM'S CLUB 12/14/09	\$349.59
INV#	005849	10.8.00.1130.4102.0800	SAM'S CLUB 12/14/09	\$21.37
INV#	005851	10.8.00.1130.4102.0800	SAM'S CLUB 12/14/09	\$60.65
INV#	005852	10.8.00.1130.4102.0800	SAM'S CLUB 12/14/09	\$20.49

DATE - 2/09/10 LYONS TWP HIGH SCHOOL DIS 204 PAGE 5
 TIME - 8:11:54 BOARD APPROVAL LIST
 FROM 1/01/10 TO 1/31/10 VCHR# 510 729

VENDOR NAME		VCHR#	
ACCOUNT NUMBER	INV DESCRIPTION	AMOUNT	
		**	\$452.10
CK # 278176	SAM'S CLUB DIRECT	00729	
INV# 007367	10.8.00.1130.4102.0800 SAM'S CLUB 1/4/10-K	**	\$50.14
		**	\$50.14
CK # 278290	SAM'S CLUB DIRECT	00729	
INV# 007368	10.8.00.1130.4102.0800 SAM'S CLUB 1/4/10-D		\$282.60
INV# 008611	10.8.00.1130.4102.0800 SAM'S CLUB 12/18/09	**	\$39.40
		**	\$322.00
CK # 278322	DOMINICKS	00510	
INV# 211408-090	10.8.00.1130.4102.0800 9/9/09 MISC SUPPLIE		\$4.98
INV# 211411-113	10.8.00.1130.4102.0800 11/30/09 MISC SUPPL		\$95.98
INV# 211412-113	10.8.00.1130.4102.0800 11/30/09 MISC SUPPL		\$129.16
INV# 430823-121	10.8.00.1130.4102.0800 12/14/09 MISC SUPPL		\$5.18
INV# 431157-121	10.8.00.1130.4102.0800 12/10/09 MISC SUPPL		\$5.98
INV# 434887-121	10.8.00.1130.4102.0800 12/10/09 MISC SUPPL		\$9.12
INV# 437008-121	10.8.00.1130.4102.0800 12/14/09 MISC SUPPL		\$3.99
INV# 437019-121	10.8.00.1130.4102.0800 12/14/09 MISC SUPPL		\$37.73
INV# 438752-083	10.8.00.1130.4102.0800 8/30/09 MISC SUPPLI		\$44.80
INV# 720831-120	10.8.00.1130.4102.0800 12/9/09 MISC SUPPLI		\$7.48
INV# 723647-121	10.8.00.1130.4102.0800 12/14/09 MISC SUPPL		\$20.01
INV# 723648-121	10.8.00.1130.4102.0800 12/14/09 MISC SUPPL		\$59.18
INV# 729019-120	10.8.00.1130.4102.0800 12/7/09 MISC SUPPLI		\$19.80
INV# 729020-120	10.8.00.1130.4102.0800 12/7/09 MISC SUPPLI	**	\$9.25
		**	\$452.64
CK # 278484	DOMINICKS	00510	
INV# 433390-122	10.8.00.1130.4102.0800 12/28/09 MISC FOOD		\$89.04
INV# 723546-123	10.8.00.1130.4102.0800 12/30/09 MISC FOOD	**	\$38.01
		**	\$127.05
CK # 278544	SAM'S CLUB DIRECT	00729	
INV# 006988	10.8.00.1130.4102.0800 SAM'S CLUB 1/11/10-		\$173.10
INV# 007366	10.8.00.1130.4102.0800 SAM'S CLUB 1/4/10-M	**	\$221.37
		**	\$394.47
CK # 278582	SAM'S CLUB DIRECT	00729	
INV# 008780	10.8.00.1130.4102.0800 SAM'S CLUB 1/25/10-	**	\$80.72
		**	\$80.72
CK # 278169	PEARSON EDUCATION	00729	
INV# 4019146519	10.8.00.1130.4201.0000 ALGEBRA II W/TRIGON	**	\$328.97
		**	\$328.97
CK # 278292	SESAC, INC.	00729	

INV#	3103414	10.8.00.1130.6400.1701	SESAC 2010 MUSIC LI		\$120.00
			**		\$120.00
CK #	278460	ASCAP		00510	
INV#	1/1-12/31/	10.8.00.1130.6400.1701	ANNUAL LICENSE FEE		\$297.00
			**		\$297.00
CK #	278226	SHELL		00729	
INV#	0653105349	10.8.00.1202.3230.3201	SHELL GAS CHGS 11/1		\$381.70
			**		\$381.70
CK #	278584	SHELL		00729	
INV#	0653105340	10.8.00.1202.3230.3201	SHELL GAS CHGS 1/4-		\$312.00
			**		\$312.00
CK #	278088	NCS PEARSON, INC.		00729	
INV#	72683699	10.8.00.1202.4100.3201	CEL4 RECORD FORM 2		\$142.00
			**		\$142.00
CK #	278222	SALTILLO CORPORATION		00729	
INV#	22692	10.8.00.1202.4100.3201	CHAT PC4 CARRYING C		\$74.00
			**		\$74.00

DATE - 2/09/10 LYONS TWP HIGH SCHOOL DIS 204 PAGE 6
 TIME - 8:11:54 BOARD APPROVAL LIST
 FROM 1/01/10 TO 1/31/10 VCHR# 510 729

	VENDOR NAME		VCHR#	
	ACCOUNT NUMBER	INV DESCRIPTION		AMOUNT
CK # 278230	SHOES FOR CREWS, INC.		00729	
INV# 8774910	10.8.00.1202.4100.3201	CREW GUARD SLIP RES	**	\$95.84
				\$95.84
CK # 278237	TALK TOOLS		00729	
INV# 78541	10.8.00.1202.4100.3201	ARK GRABBER XT- GRA	**	\$22.97
				\$22.97
CK # 278558	WORDS+, INC.		00729	
INV# LTHS SHARE	10.8.00.1202.5410.3201	LTHS SHARE-FREEDOM	**	\$2,848.00
				\$2,848.00
CK # 278090	OFFICE DEPOT		00729	
INV# 5006284080	10.8.00.1220.4100.3001	HP15A BLACK TONER C	**	\$57.92
				\$57.92
CK # 278097	SODEXO, INC.		00729	
INV# 308249	10.8.00.1220.4100.3001	SC COFFEE/HOT TEA 1	**	\$50.00
				\$50.00
CK # 278416	OFFICE DEPOT		00729	
INV# 5031676370	10.8.00.1220.4100.3001	HP15A BLACK TONER -	**	\$71.77
				\$71.77
CK # 278162	OFFICE DEPOT		00729	
INV# 5015034850	10.8.00.1220.4100.3300	TONER HP 96A-C4096A	**	\$94.86
				\$94.86
CK # 278416	OFFICE DEPOT		00729	
INV# 5031696020	10.8.00.1220.4100.3300	BLACK TONER, HP49X,	**	\$123.17
				\$123.17
CK # 278411	MCLEAN COUNTY UNIT DIST #5		00510	
INV# NOVEMBER 2	10.8.00.1293.8400.0000	NOV 2009 HOME SCHOO	**	\$330.00
				\$330.00
CK # 278151	MCINTOSH, CHRIS		00510	
INV# 1/4/10	10.8.00.1300.3110.7900	GUITAR I - 14 STUDE	**	\$2,475.00
				\$2,475.00
CK # 278161	NOWAK, JOE		00729	
INV# 10551	10.8.00.1300.3110.7900	8 STUDENTS IN EXCEL	**	\$57.60
				\$57.60
CK # 278094	PRECISE PRINTING NETWORK INC.		00729	
INV# 0023280	10.8.00.1300.3600.7900	ADULT EDUCATION SPR	**	\$8,278.40
				\$8,278.40

CK # 278537	OFFICE DEPOT	00729	
INV# 5037118280	10.8.00.1300.4100.7900	ORDER NUMBER: 50371	\$194.56
		**	\$194.56
CK # 278464	BARRONS EDUCATIONAL SERIES INC	00510	
INV# 6233339	10.8.00.1300.4200.7900	LEARN GERMAN THE FA	\$131.92
		**	\$131.92
CK # 278593	3D SYSTEMS, INC.	00729	
INV# 10048017	10.8.00.1459.4100.2700	VISIJET 100 MATERIA	\$350.00
INV# 10048011	10.8.00.1459.5410.2700	IN-VISION LD 3-D PR	\$4,370.00
INV# 10048014	10.8.00.1459.5410.2700	IN-VISION LD SFTWAR	\$625.00
INV# 10048015	10.8.00.1459.5410.2700	ON-SITE INSTALLATIO	\$600.00
INV# 10048016	10.8.00.1459.5410.2700	PO#101427-FREIGHT O	\$220.00
		**	\$6,165.00
CK # 278116	BALON, CRAIG	00510	
INV# 09-26	10.8.00.1511.3140.4001	12/4/09 SECURITY FO	\$96.25
		**	\$96.25

DATE - 2/09/10 LYONS TWP HIGH SCHOOL DIS 204 PAGE 7
 TIME - 8:11:54 BOARD APPROVAL LIST
 FROM 1/01/10 TO 1/31/10 VCHR# 510 729

	VENDOR NAME	VCHR#		
	ACCOUNT NUMBER		INV DESCRIPTION	AMOUNT
CK # 278140	HERRERA, EDGAR	00510		
INV# 09-26	10.8.00.1511.3140.4001		12/4/09 SECURITY FO	\$96.25
		**		\$96.25
CK # 278568	NOEL, CHRIS	00729		
INV# 10-02	10.8.00.1511.3140.4001		BASKETBALL SECURITY	\$105.00
		**		\$105.00
CK # 278575	PETERS, ANDREW	00729		
INV# 10-02	10.8.00.1511.3140.4001		BASKETBALL SECURITY	\$52.50
		**		\$52.50
CK # 278581	ROHLICEK, DAVE	00729		
INV# 10-02	10.8.00.1511.3140.4001		BASKETBALL SECURITY	\$105.00
		**		\$105.00
CK # 278125	NOTE, JOE	00510		
INV# 12/19/09	10.8.00.1511.3191.4004		12/19/09 BASKETBALL	\$45.00
		**		\$45.00
CK # 278145	LOPINA, WILLIAM	00510		
INV# 12/19/09	10.8.00.1511.3191.4004		12/19/09 BASKETBALL	\$83.00
		**		\$83.00
CK # 278163	OLSEN, BILL	00729		
INV# 12/19/09 G	10.8.00.1511.3191.4004		BOYS FROSH A&B BASK	\$83.00
		**		\$83.00
CK # 278165	PATER, JIM	00729		
INV# 12/19/09 G	10.8.00.1511.3191.4004		BOYS SOPH BASKETBAL	\$45.00
		**		\$45.00
CK # 278214	OLSEN, BILL	00729		
INV# 1/8/10 GAM	10.8.00.1511.3191.4004		BOYS FROSH A&B BASK	\$83.00
		**		\$83.00
CK # 278217	POTSIC, NICK	00729		
INV# 1/9/10 GAM	10.8.00.1511.3191.4004		BOYS JV BASKETBALL	\$45.00
		**		\$45.00
CK # 278244	UTTERBACK, JIM	00729		
INV# 1/9/10 GAM	10.8.00.1511.3191.4004		VARS BASKETBALL 1/9	\$55.00
		**		\$55.00
CK # 278250	WALTON, JOE	00729		
INV# 1/9/10 GAM	10.8.00.1511.3191.4004		SOPH B BASKETBALL 1	\$45.00
		**		\$45.00

CK # 278306	BARNES, DOUG	00510	
INV# 1/9/10	10.8.00.1511.3191.4004	1/9/10 BASKETBALL O	\$45.00
		**	\$45.00
CK # 278318	COLICCHIA, TONY	00510	
INV# 1/8/10	10.8.00.1511.3191.4004	1/8/10 BASKETBALL O	\$45.00
		**	\$45.00
CK # 278323	DOTE, JOE	00510	
INV# 1/9/10	10.8.00.1511.3191.4004	1/9/10 BASKETBALL O	\$45.00
		**	\$45.00
CK # 278350	LAYER, WAYNE	00510	
INV# 1/8/10	10.8.00.1511.3191.4004	1/8/10 BASKETBALL O	\$55.00
		**	\$55.00
CK # 278351	LOPINA, WILLIAM	00510	
INV# 1/8/10	10.8.00.1511.3191.4004	1/8/10 BASKETBALL O	\$83.00
		**	\$83.00

DATE - 2/09/10 LYONS TWP HIGH SCHOOL DIS 204 PAGE 8
 TIME - 8:11:54 BOARD APPROVAL LIST
 FROM 1/01/10 TO 1/31/10 VCHR# 510 729

		VENDOR NAME	VCHR#		
		ACCOUNT NUMBER	INV DESCRIPTION	AMOUNT	
CK #	278357	MAZIARKA, KEN	00510		
INV#	1/8/10	10.8.00.1511.3191.4004	1/8/10 BASKETBALL O	\$55.00	
			**	\$55.00	
CK #	278358	MCKINNON, MARK	00510		
INV#	1/8/10	10.8.00.1511.3191.4004	1/8/10 BASKETBALL O	\$45.00	
			**	\$45.00	
CK #	278539	ORRIS, BILL	00729		
INV#	1/22/10 GA	10.8.00.1511.3191.4004	VARS BASKETBALL 1/2	\$55.00	
			**	\$55.00	
CK #	278540	PEVONKA, ED	00729		
INV#	1/22/10 GA	10.8.00.1511.3191.4004	BOYS VARS BASKETBAL	\$55.00	
			**	\$55.00	
CK #	278545	STEEN, RANDY	00729		
INV#	1/23/10 GA	10.8.00.1511.3191.4004	BOYS VARS BASKETBAL	\$55.00	
			**	\$55.00	
CK #	278574	PATER, JIM	00729		
INV#	1/25/10 GA	10.8.00.1511.3191.4004	BOYS JV BASKETBALL	\$45.00	
			**	\$45.00	
CK #	278590	VELARDE, VICENTE	00729		
INV#	1/25/10 GA	10.8.00.1511.3191.4004	BOYS JV BASKETBALL	\$45.00	
			**	\$45.00	
CK #	278119	BROWN, KENNETH P.	00510		
INV#	12/18/09	10.8.00.1511.3191.4014	12/18/09 SWIM/DIVE	\$93.00	
			**	\$93.00	
CK #	278152	MCKINNON, ERNEST	00510		
INV#	12/18/09	10.8.00.1511.3191.4014	12/18/09 SWIM/DIVE	\$93.00	
			**	\$93.00	
CK #	278457	ALLAN, ROBERT M	00510		
INV#	1/15/10	10.8.00.1511.3191.4014	1/15/10 SWIM/DIVE O	\$93.00	
			**	\$93.00	
CK #	278471	CHASE, PATRICIA	00510		
INV#	1/15/10	10.8.00.1511.3191.4014	1/15/10 SWIM/DIVE O	\$93.00	
			**	\$93.00	
CK #	278091	PAGANO, NICK	00729		
INV#	12/11/09 G	10.8.00.1511.3191.4020	JV WRESTLING 12/11/	\$49.00	
			**	\$49.00	

CK # 278098	SOPPET, CHRIS		00729	
INV# 12/17/09	G 10.8.00.1511.3191.4020	V/JV WRESTLING	12/1	\$99.00
			**	\$99.00
CK # 278150	MCDONNELL, JOHN P		00510	
INV# 12/11/09	10.8.00.1511.3191.4020	12/11/09 WRESTLING		\$59.00
			**	\$59.00
CK # 278153	MEKEEL, CHRISTOPHER		00510	
INV# 12/11/09	10.8.00.1511.3191.4020	12/11/09 WRESTLING		\$49.00
			**	\$49.00
CK # 278330	FLEMING, TERRY		00510	
INV# 1/9/10	10.8.00.1511.3191.4020	1/9/10 WRESTLING OF		\$84.00
			**	\$84.00
CK # 278362	MILLER, ANDREW		00510	
INV# 1/9/10	10.8.00.1511.3191.4020	1/9/10 WRESTLING OF		\$84.00
			**	\$84.00

DATE - 2/09/10 LYONS TWP HIGH SCHOOL DIS 204 PAGE 9
 TIME - 8:11:54 BOARD APPROVAL LIST
 FROM 1/01/10 TO 1/31/10 VCHR# 510 729

		VENDOR NAME		VCHR#	
		ACCOUNT NUMBER	INV DESCRIPTION		AMOUNT
CK # 278476		CLARK, JERELL		00510	
INV# 1/16/10		10.8.00.1511.3191.4020	1/16/10 WRESTLING O		\$128.00
			**		\$128.00
CK # 278483		DOLLINS, RYAN		00510	
INV# 1/15/10		10.8.00.1511.3191.4020	1/15/10 WRESTLING O		\$99.00
			**		\$99.00
CK # 278509		MILLER, MARC		00510	
INV# 1/15/10		10.8.00.1511.3191.4020	1/15/10 WRESTLING O		\$99.00
			**		\$99.00
CK # 278549		TAPANES, PEDRO A.		00729	
INV# 1/16/10 GA		10.8.00.1511.3191.4020	FROSH A WRESTLING 1		\$128.00
			**		\$128.00
CK # 278223		SANTORI, DAVE		00729	
INV# 1/9/10 GAM		10.8.00.1511.3191.4024	GIRLS V BASKETBALL		\$55.00
			**		\$55.00
CK # 278224		SCHMELZER, GREG		00729	
INV# 1/9/10 GAM		10.8.00.1511.3191.4024	VARS BASKETBALL 1/9		\$55.00
			**		\$55.00
CK # 278231		SITKOWSKI, KEN		00729	
INV# 1/9/10 GAM		10.8.00.1511.3191.4024	GIRLS SOPH BASKETBA		\$45.00
			**		\$45.00
CK # 278327		FAGAN, CHRIS		00510	
INV# 1/9/10		10.8.00.1511.3191.4024	1/9/10 BASKETBALL O		\$83.00
			**		\$83.00
CK # 278333		GATES, ROBERT		00510	
INV# 1/9/10		10.8.00.1511.3191.4024	1/9/10 BASKETBALL O		\$55.00
			**		\$55.00
CK # 278334		GIPSON, STUART		00510	
INV# 1/9/10		10.8.00.1511.3191.4024	1/9/10 BASKETBALL O		\$45.00
			**		\$45.00
CK # 278336		GRANT, TIM		00510	
INV# 1/9/10		10.8.00.1511.3191.4024	1/9/10 BASKETBALL O		\$83.00
			**		\$83.00
CK # 278481		DEE, JOE		00510	
INV# 1/15/10		10.8.00.1511.3191.4024	1/15/10 BASKETBALL		\$55.00
			**		\$55.00

CK # 278489	FELTEN, GREG		00510	
INV# 1/15/10	10.8.00.1511.3191.4024	1/15/10	BASKETBALL	\$83.00
			**	\$83.00
CK # 278502	KOLAR, RICHARD		00510	
INV# 1/15/10	10.8.00.1511.3191.4024	1/15/10	BASKETBALL	\$45.00
			**	\$45.00
CK # 278506	MCINTYRE, BRIAN		00510	
INV# 1/15/10	10.8.00.1511.3191.4024	1/15/10	BASKETBALL	\$55.00
			**	\$55.00
CK # 278507	MCINTYRE, JIM		00510	
INV# 1/15/10	10.8.00.1511.3191.4024	1/15/10	BASKETBALL	\$55.00
			**	\$55.00
CK # 278542	REGES, CRAIG		00729	
INV# 1/21/10 GA	10.8.00.1511.3191.4024		FROSH A&B BASKETBAL	\$83.00
			**	\$83.00

DATE - 2/09/10 LYONS TWP HIGH SCHOOL DIS 204 PAGE 10
 TIME - 8:11:54 BOARD APPROVAL LIST
 FROM 1/01/10 TO 1/31/10 VCHR# 510 729

		VENDOR NAME		VCHR#	
		ACCOUNT NUMBER	INV DESCRIPTION		AMOUNT
CK #	278543	REUSZ, BERNIE		00729	
INV#	1/21/10 GA	10.8.00.1511.3191.4024	VARS BASKETBALL 1/2		\$55.00
			**		\$55.00
CK #	278547	SULLIVAN, TONY		00729	
INV#	1/15/10 GA	10.8.00.1511.3191.4024	SOPH BASKETBALL 1/1		\$45.00
			**		\$45.00
CK #	278548	SZWEDA, WALTER		00729	
INV#	1/21/10 GA	10.8.00.1511.3191.4024	VARS BASKETBALL 1/2		\$55.00
			**		\$55.00
CK #	278556	WEATHERSBY, KEEYON M.		00729	
INV#	1/15/10 GA	10.8.00.1511.3191.4024	GIRLS FROSH A&B BAS		\$83.00
			**		\$83.00
CK #	278557	WINKLER, SR., KIRK		00729	
INV#	1/21/10 GA	10.8.00.1511.3191.4024	GIRLS SOPH BASKETBA		\$45.00
			**		\$45.00
CK #	278212	NOCEK, ANNETTE		00729	
INV#	1/6/10 GAM	10.8.00.1511.3191.4026	GIRLS V/JV GYMNASTI		\$87.00
			**		\$87.00
CK #	278213	NORRIS, ARLENE		00729	
INV#	1/6/10 GAM	10.8.00.1511.3191.4026	GIRLS V/JV/F GYMNAS		\$87.00
			**		\$87.00
CK #	278424	TRI-ELECTRONICS, INC.		00729	
INV#	140756	10.8.00.1511.3230.4001	SC POOL SPEAKER REP		\$3,410.00
			**		\$3,410.00
CK #	278104	NATIONAL SPORTS CLINICS		00729	
INV#	1/8-1/9/10	10.8.00.1511.3323.4001	2 ADULT REGISTRATIO		\$198.00
			**		\$198.00
CK #	278399	IHSBCA		00510	
INV#	2/5-2/6/10	10.8.00.1511.3323.4001	STATE BASEBALL CLIN		\$225.00
			**		\$225.00
CK #	278586	THORNTON TOWNSHIP H.S.		00729	
INV#	5/1/10	10.8.00.1511.3902.4036	GIRLS V/S/F TRACK 5		\$200.00
			**		\$200.00
CK #	278566	NEW TRIER HIGH SCHOOL		00729	
INV#	4/23/10	10.8.00.1511.3902.4046	GIRLS V LAX 4/23/10		\$255.00
			**		\$255.00

CK #	278465	BAUM SIGN, INC.		00510	
INV#	B 6629	10.8.00.1511.4100.4002	EXTRA ANTENNA/FREIG	**	\$118.71
					\$118.71
CK #	278100	STACHE, LARA		00729	
INV#	12/12/09 J	10.8.00.1517.3191.5405	LAKE FOREST TOURNEY	**	\$100.00
					\$100.00
CK #	278117	BARRINGTON HIGH SCHOOL		00510	
INV#	DEC 2009	10.8.00.1517.3902.5401	12/5/09 DEBATE TOUR	**	\$120.00
					\$120.00
CK #	278127	DUNDEE CROWN HIGH SCHOOL		00510	
INV#	11/13-11/1	10.8.00.1517.3902.5401	NOV 2009 DEBATE TOU	**	\$144.00
					\$144.00
CK #	278143	IL CONGRESSIONAL DEBATE ASSOC		00510	
INV#	2009-2010	10.8.00.1517.3902.5401	2009-2010 ANNUAL DU	**	\$20.00
					\$20.00

DATE - 2/09/10 LYONS TWP HIGH SCHOOL DIS 204 PAGE 11
 TIME - 8:11:54 BOARD APPROVAL LIST
 FROM 1/01/10 TO 1/31/10 VCHR# 510 729

VENDOR NAME	ACCOUNT NUMBER	INV DESCRIPTION	VCHR#	AMOUNT
CK # 278421	SCHAUMBURG HIGH SCHOOL		00729	
INV# 1/16/10 DE	10.8.00.1517.3902.5401	1/16/10 DEBATE TOUR	**	\$64.00
				\$64.00
CK # 278419	ROLLING MEADOWS HIGH SCHOOL		00729	
INV# 1/16/10 SP	10.8.00.1517.3902.5405	1/16/10 SPEECH TOUR	**	\$120.00
				\$120.00
CK # 278429	WILLOWBROOK HIGH SCHOOL		00729	
INV# 1/23/10 SP	10.8.00.1517.3902.5405	1/23/10 SPEECH TOUR	**	\$150.00
				\$150.00
CK # 278561	HINSDALE CENTRAL TWP HS		00510	
INV# 2/6/10	10.8.00.1517.3902.5405	2/6/10 SPEECH TOURN	**	\$70.00
				\$70.00
CK # 278352	LUBE PRO'S		00510	
INV# 5826	10.8.00.1700.3230.0300	1769DE IL PLATE - O		\$30.99
INV# 5828	10.8.00.1700.3230.0300	1774DE IL PLATE - O	**	\$24.99
				\$55.98
CK # 278321	CONTINENTAL HONDA		00510	
INV# JANUARY 20	10.8.00.1700.3253.0300	JAN 2010 LEASE-DRIV	**	\$1,725.00
				\$1,725.00
CK # 278388	CONTINENTAL TOYOTA		00510	
INV# DECEMBER 2	10.8.00.1700.3253.0300	6 CARS VEHICLE LEAS		\$1,860.00
INV# JANUARY 20	10.8.00.1700.3253.0300	6 CARS VEHICLE LEAS		\$1,860.00
INV# NOVEMBER 2	10.8.00.1700.3253.0300	6 CARS VEHICLE LEAS		\$1,800.00
INV# OCTOBER 2	10.8.00.1700.3253.0300	6 CARS VEHICLE LEAS		\$1,860.00
INV# SEPTEMBER	10.8.00.1700.3253.0300	6 CARS VEHICLE LEAS	**	\$1,800.00
				\$9,180.00
CK # 278225	SHELL		00729	
INV# 0653105009	10.8.00.1700.4117.0300	SHELL GAS CHGS 11/1	**	\$779.49
				\$779.49
CK # 278226	SHELL		00729	
INV# 0653105349	10.8.00.1700.4117.0300	SHELL GAS CHGS 11/2	**	\$119.01
				\$119.01
CK # 278583	SHELL		00729	
INV# 0653105000	10.8.00.1700.4117.0300	SHELL GAS CHGS 12/1	**	\$329.57
				\$329.57
CK # 278179	SECRETARY OF STATE		00729	
INV# RENEWALS 1	10.8.00.1700.6400.0300	DR ED PLATE RENEWAL		\$110.00

				**	\$110.00
CK #	278232	SODEXO, INC.		00729	
INV#	308410	10.8.00.1900.3907.2800	REMOTE LUNCH SVC DE	**	\$952.00
				**	\$952.00
CK #	278322	DOMINICKS		00510	
INV#	437212-111	10.8.00.1900.3907.2800	11/11/09 PIZZA-GRAD	**	\$35.96
				**	\$35.96
CK #	278538	OMBUDSMAN EDUCATIONAL SVCS LTD		00729	
INV#	IVC0000000	10.8.00.1911.6708.2800	3RD CONTRACT TUITIO	**	\$63,731.25
				**	\$63,731.25
CK #	278129	EASTER SEALS METRO CHICAGO		00510	
INV#	12/09 #204	10.8.00.1912.6711.3504	DEC 2009 TUITION	**	\$2,750.44
				**	\$2,750.44
CK #	278363	MISERICORDIA HOME		00510	
INV#	NOV 2009	10.8.00.1912.6711.3504	NOVEMBER 2009 TUITI	**	\$3,431.62
				**	\$3,431.62

DATE - 2/09/10 LYONS TWP HIGH SCHOOL DIS 204 PAGE 12
 TIME - 8:11:54 BOARD APPROVAL LIST
 FROM 1/01/10 TO 1/31/10 VCHR# 510 729

VENDOR NAME		VCHR#		
ACCOUNT NUMBER	INV DESCRIPTION	AMOUNT		
CK # 278486	ELIM CHRISTIAN SERVICES	00510		
INV# 130106	10.8.00.1912.6711.3504 DEC 2009 TUITION/AD	**	\$11,472.33	
		**	\$11,472.33	
CK # 278565	NEW HORIZON CENTER FOR THE	00729		
INV# INVOICE #3	10.8.00.1912.6711.3504 C.D. TUITION DEC'20	**	\$6,624.39	
		**	\$6,624.39	
CK # 278120	CAMELOT SCHOOLS, LLC	00510		
INV# DEC 2009	10.8.00.1912.6712.3504 DEC 2009 TUITION		\$1,842.50	
INV# DEC/2009	10.8.00.1912.6712.3504 DEC 2009 TUITION		\$2,579.50	
INV# DECEMBER 2	10.8.00.1912.6712.3504 DEC 2009 TUITION	**	\$2,579.50	
		**	\$7,001.50	
CK # 278135	GLENOAKS THERAPEUTIC DAY SCHL	00510		
INV# TDS-N-3826	10.8.00.1912.6712.3504 NOV 2009 TUITION	**	\$2,657.52	
		**	\$2,657.52	
CK # 278233	SONIA SHANKMAN ORTHOGENIC	00729		
INV# 20091223 0	10.8.00.1912.6712.3504 J.R. TUITION DEC'20	**	\$4,411.66	
		**	\$4,411.66	
CK # 278234	ST. COLETTA'S OF ILLINOIS, INC	00729		
INV# 24963	10.8.00.1912.6712.3504 M.M. TUITION NOV'20	**	\$2,176.86	
		**	\$2,176.86	
CK # 278360	METROPOLITAN PREPARATORY	00510		
INV# MP2341	10.8.00.1912.6712.3504 NOVEMBER 2009 TUITI	**	\$3,515.95	
		**	\$3,515.95	
CK # 278470	CHADDOCK	00510		
INV# 12091845	10.8.00.1912.6712.3504 DEC 2009 TUITION	**	\$2,137.94	
		**	\$2,137.94	
CK # 278508	METROPOLITAN PREPARATORY	00510		
INV# MP2401	10.8.00.1912.6712.3504 DEC 2009 TUITION	**	\$3,330.90	
		**	\$3,330.90	
CK # 278559	YELLOWSTONE ACADEMY	00729		
INV# DEC'2009	10.8.00.1912.6712.3504 N.K. TUITION DEC'20	**	\$1,040.00	
		**	\$1,040.00	
CK # 278571	OMBUDSMAN EDUCATIONAL SVCS LTD	00729		
INV# IVC0000000	10.8.00.1912.6712.3504 3RD CONTRACT BILLIN		\$88,565.96	
INV# IVC0000000	10.8.00.1912.6713.3504 3RD CONTRACT BILLIN	**	\$43,622.04	
		**	\$132,188.00	

CK #	278186	YELLOWSTONE ACADEMY		00729	
INV#	R&B RATE A	10.8.00.1912.6719.3504	RATE ADJ FOR R&B 9/		\$514.90
			**		\$514.90
CK #	278233	SONIA SHANKMAN ORTHOGENIC		00729	
INV#	20091223 0	10.8.00.1912.6719.3504	J.R. R&B DEC'2009		\$7,725.51
			**		\$7,725.51
CK #	278313	CAMELOT SCHOOLS, LLC		00510	
INV#	DEC - 2009	10.8.00.1912.6719.3504	DECEMBER 2009 TUITI		\$9,301.24
			**		\$9,301.24
CK #	278130	EDUCATION INC		00510	
INV#	98593	10.8.00.1914.6724.0000	10/7-10/8/09 TUTORI		\$164.92
INV#	99060	10.8.00.1914.6724.0000	10/13-10/16/09 TUTO		\$329.84
INV#	99065	10.8.00.1914.6724.0000	10/13-10/15/09 TUTO		\$123.69
INV#	99600	10.8.00.1914.6724.0000	10/19-10/23/09 TUTO		\$206.15
			**		\$824.60
CK #	278238	TIMBERLINE KNOLLS, LLC		00729	
INV#	367	10.8.00.1914.6724.0000	NOV'2009 SHORT TERM		\$850.00
			**		\$850.00

DATE - 2/09/10 LYONS TWP HIGH SCHOOL DIS 204 PAGE 13
 TIME - 8:11:54 BOARD APPROVAL LIST
 FROM 1/01/10 TO 1/31/10 VCHR# 510 729

	VENDOR NAME		VCHR#	
	ACCOUNT NUMBER	INV DESCRIPTION		AMOUNT
CK # 278579	RIVEREDGE HOSPITAL		00729	
INV# 73146	10.8.00.1914.6724.0000	RIVEREDGE HOSPITAL	**	\$400.00
				\$400.00
CK # 278580	ROCKFORD BOARD OF EDUCATION		00729	
INV# R10-1391	10.8.00.1914.6724.0000	PAYMENT - INVOICE #	**	\$809.62
				\$809.62
CK # 278587	TIMBERLINE KNOLLS, LLC		00729	
INV# 376	10.8.00.1914.6724.0000	EDUCATION SERVICES	**	\$750.00
				\$750.00
CK # 278353	LYONS TOWNSHIP HIGH SCHOOL		00510	
INV# 12/17/09	10.8.00.2112.3907.4501	12/17/09 STUDENT OF		\$134.00
INV# 12/9/09	10.8.00.2112.3907.4502	12/9/09 STUDENT OF	**	\$175.00
				\$309.00
CK # 278090	OFFICE DEPOT		00729	
INV# 4988976880	10.8.00.2112.4100.4501	SUPPLIES FROM OFFIC	**	\$116.80
				\$116.80
CK # 278498	ILLINOIS PRINCIPALS ASSN		00510	
INV# 16757	10.8.00.2112.4100.4501	MODEL STUDENT HANDB	**	\$75.00
				\$75.00
CK # 278090	OFFICE DEPOT		00729	
INV# 4997332480	10.8.00.2112.4100.4502	ORDER #499733248-00	**	\$307.08
				\$307.08
CK # 278361	MIDLAND PAPER CO		00510	
INV# 10A63790	10.8.00.2112.4100.4502	8.5 X 11 (65) CARDS	**	\$490.00
				\$490.00
CK # 278428	VICTORIN BUSINESS MACHINES		00729	
INV# 205768	10.8.00.2112.4100.4502	HP MODEL M1522NF MF	**	\$369.00
				\$369.00
CK # 278537	OFFICE DEPOT		00729	
INV# 5040514040	10.8.00.2112.4100.4502	ORDER #504051404-00	**	\$77.07
				\$77.07
CK # 278210	NASP		00729	
INV# 2010 CONV	10.8.00.2120.3331.4400	NASP MMBRSHP/CONV R	**	\$736.99
				\$736.99
CK # 278097	SODEXO, INC.		00729	
INV# 308351	10.8.00.2120.3907.4400	NC LUNCH FOR 25 ON		\$137.50

INV#	308352	10.8.00.2120.3907.4400	NC COFFEE/JUICE/ETC		\$68.70
			**		\$206.20
CK #	278090	OFFICE DEPOT		00729	
INV#	5000987770	10.8.00.2120.4100.4400	ORDER # 500098777-0		\$220.05
			**		\$220.05
CK #	278154	MIDLAND PAPER CO		00510	
INV#	10989160	10.8.00.2120.4100.4400	WAUSAU ROYAL LINEN		\$82.03
			**		\$82.03
CK #	278162	OFFICE DEPOT		00729	
INV#	5014146430	10.8.00.2120.4100.4400	REFERENCE ORDER #50		\$132.65
INV#	5017325020	10.8.00.2120.4100.4400	REFERENCE #50173250		\$123.17
			**		\$255.82
CK #	278172	PRO-ED JOURNALS		00729	
INV#	1901848	10.8.00.2120.4121.4400	SECTION 504 - DVD (\$85.80
			**		\$85.80
CK #	278428	VICTORIN BUSINESS MACHINES		00729	
INV#	205816	10.8.00.2120.5610.4400	HP MODEL P3015DN LA		\$2,794.00
			**		\$2,794.00

DATE - 2/09/10 LYONS TWP HIGH SCHOOL DIS 204 PAGE 14
 TIME - 8:11:54 BOARD APPROVAL LIST
 FROM 1/01/10 TO 1/31/10 VCHR# 510 729

VENDOR NAME		VCHR#	
ACCOUNT NUMBER	INV DESCRIPTION	AMOUNT	
CK # 278164	PARENT & COMMUNITY NETWORK	00729	
INV# PCN NEWSLT	10.8.00.2122.3600.5810 REIMB PCN FOR NEWSL	**	\$388.08
			\$388.08
CK # 278170	PERFORMANCE G2	00729	
INV# PG29169	10.8.00.2123.3110.4310 BUSINESS INTELLIGEN		\$7,000.00
INV# PG29221	10.8.00.2123.3110.4310 BUS. INTELLIGENCE C		\$2,350.00
INV# PG29222	10.8.00.2123.3110.4310 BUS. INTELLIGENCE C	**	\$2,950.00
			\$12,300.00
CK # 278295	VANCOM/LAIDLAW TRANSIT, INC.	00729	
INV# 183-C-0345	10.8.00.2123.3143.4300 14@ BUS 12/5/09-8TH	**	\$2,884.42
			\$2,884.42
CK # 278296	VILLAGE OF WESTERN SPRINGS	00729	
INV# 12/8/09 IN	10.8.00.2123.3143.4300 TRAFFIC CONTROL 12/	**	\$213.30
			\$213.30
CK # 278301	ACT	00510	
INV# 30567994	10.8.00.2123.3143.4300 EXPLORE ENHANCED RE		\$232.56
INV# 30568009	10.8.00.2123.3143.4300 EXPLORE ENHANCED RE		\$430.92
INV# 30568010	10.8.00.2123.3143.4300 EXPLORE ENHANCED RE		\$1,080.72
INV# 30568011	10.8.00.2123.3143.4300 EXPLORE ENHANCED RE		\$2,079.36
INV# 30568012	10.8.00.2123.3143.4300 EXPLORE ENHANCED RE		\$896.04
INV# 30568013	10.8.00.2123.3143.4300 EXPLORE ENHANCED RE		\$697.68
INV# 30568014	10.8.00.2123.3143.4300 EXPLORE ENHANCED RE		\$554.04
INV# 30568015	10.8.00.2123.3143.4300 EXPLORE ENHANCED RE		\$61.56
INV# 30568016	10.8.00.2123.3143.4300 EXPLORE ENHANCED RE		\$280.44
INV# 30568017	10.8.00.2123.3143.4300 EXPLORE ENHANCED RE		\$417.24
INV# 30568018	10.8.00.2123.3143.4300 EXPLORE ENHANCED RE		\$20.52
INV# 30568019	10.8.00.2123.3143.4300 EXPLORE ENHANCED RE	**	\$136.80
			\$6,887.88
CK # 278572	ON-TIME PRINTING &	00729	
INV# 19492	10.8.00.2123.3600.4300 1900@ AP REG FORMS	**	\$245.00
			\$245.00
CK # 278097	SODEXO, INC.	00729	
INV# 308304	10.8.00.2123.3907.4300 EXPLORE TEST JUICE/	**	\$236.50
			\$236.50
CK # 278537	OFFICE DEPOT	00729	
INV# 5045087360	10.8.00.2123.4100.4300 OFFICE DEPOT #50450		\$295.96
INV# 1174012359	10.8.00.2123.4125.4300 TONER, TN580, BLK P	**	\$68.24
			\$364.20
CK # 278097	SODEXO, INC.	00729	

INV#	308251	10.8.00.2130.4100.4600	1 CS SALTINES-SC NU		\$12.50
			**		\$12.50
CK #	278310	BREENS CLEANERS INC		00510	
INV#	C30697	10.8.00.2130.4100.4600	LAUNDRY CLEANED NUR		\$57.17
INV#	C30698	10.8.00.2130.4100.4600	LAUNDRY CLEANED-NUR		\$29.55
			**		\$86.72
CK #	278340	ICE MOUNTAIN SPRING WATER CO		00510	
INV#	09L0118434	10.8.00.2130.4100.4600	DEC 2009 WATER DELI		\$51.10
			**		\$51.10
CK #	278398	ICE MOUNTAIN SPRING WATER CO		00510	
INV#	09L8106263	10.8.00.2130.4100.4600	DEC 2009 WATER DELI		\$49.62
			**		\$49.62
CK #	278466	BREENS CLEANERS INC		00510	
INV#	C30711	10.8.00.2130.4100.4600	1/12/10 LAUNDRY CLE		\$28.74
			**		\$28.74
CK #	278496	ICE MOUNTAIN SPRING WATER CO		00510	
INV#	00A0118434	10.8.00.2130.4100.4600	JAN 2010 WATER COOL		\$8.99
			**		\$8.99

DATE - 2/09/10 LYONS TWP HIGH SCHOOL DIS 204 PAGE 15
 TIME - 8:11:54 BOARD APPROVAL LIST
 FROM 1/01/10 TO 1/31/10 VCHR# 510 729

	VENDOR NAME		VCHR#	
	ACCOUNT NUMBER	INV DESCRIPTION		AMOUNT
CK # 278459	ARCHITECTURAL BRONZE/ALUM CORP		00510	
INV# 14557	10.8.00.2190.4100.4900	ENGRAVED PLATES		\$88.00
INV# 14592	10.8.00.2190.4100.4900	BRONZE PLAQUE REBER		\$809.15
		**		\$897.15
CK # 278215	ON-TIME PRINTING &		00729	
INV# 19466	10.8.00.2191.3600.4801	2010-2011 ACADEMIC		\$8,966.00
INV# 19466	10.8.00.2191.3600.4802	2010-2011 ACADEMIC		\$8,966.00
		**		\$17,932.00
CK # 278118	BERNIE'S SAW & SUPPLY INC		00510	
INV# 79552	10.8.00.2212.3230.7400	20" MANUAL PAPER KN		\$80.66
		**		\$80.66
CK # 278564	NCS PEARSON, INC.		00729	
INV# 3475592	10.8.00.2212.3900.7400	STANFORD 10 ONLINE		\$2,245.88
		**		\$2,245.88
CK # 278366	PAISAN'S PIZZERIA		00729	
INV# 1/19/10 PI	10.8.00.2212.3907.7400	PIZZAS FOR INSTITUT		\$236.50
		**		\$236.50
CK # 278162	OFFICE DEPOT		00729	
INV# 5015823300	10.8.00.2212.4100.7400	OFFICE DEPOT #50158		\$115.26
		**		\$115.26
CK # 278307	BEST COFFEE SERVICE		00510	
INV# 20006416	10.8.00.2212.4100.7400	11/16/09 COFFEE DEL		\$59.00
		**		\$59.00
CK # 278236	SUBURBAN LIFE PUBLICATIONS		00729	
INV# 0000453260	10.8.00.2212.6900.7400	LEGAL NOTICE FOR DR		\$159.98
		**		\$159.98
CK # 278160	NORTHWESTERN ILLINOIS ASSOC.		00729	
INV# 009100	10.8.00.2213.3194.7420	PARA TRAINING 10/13		\$1,223.00
		**		\$1,223.00
CK # 278389	CRISIS PREVENTION INSTITUTE		00510	
INV# CUSI000215	10.8.00.2213.3194.7420	PKGS0569 NCI TRAINI		\$1,301.39
		**		\$1,301.39
CK # 278162	OFFICE DEPOT		00729	
INV# 5015503850	10.8.00.2213.4100.7420	BLACK CARTRIDGE FOR		\$134.21
INV# 4997352530	10.8.00.2213.4100.7423	OFFICE DEPOT #49973		\$196.50
INV# 4997353520	10.8.00.2213.4100.7423	OFFICE DEPOT #49973		\$196.50
		**		\$527.21

CK #	278348	LACONI YSS		00510	
INV#	2/26/10	10.8.00.2222.3323.5000	2/26/10	WORKSHOP RE	\$25.00
				**	\$25.00
CK #	278359	METROPOLITAN LIBRARY SYSTEM		00510	
INV#	47730	10.8.00.2222.3331.5000		WORKSHOP - YA PUBLI	\$75.00
				**	\$75.00
CK #	278537	OFFICE DEPOT		00729	
INV#	5036293120	10.8.00.2222.4100.5000		REF. ORDER #5036293	\$73.00
				**	\$73.00
CK #	278115	BAKER & TAYLOR INC		00510	
INV#	2024033015	10.8.00.2222.4300.5000	12/14/09	MISC BOOKS	\$326.88
INV#	2024033647	10.8.00.2222.4300.5000	12/14/09	MISC BOOKS	\$260.31
INV#	2024045627	10.8.00.2222.4300.5000	12/16/09	MISC BOOKS	\$596.62
				**	\$1,183.81
CK #	278458	AMAZON		00510	
INV#	0501481040	10.8.00.2222.4300.5000	12/11/09	MISC BOOKS	\$6.99
INV#	0563423506	10.8.00.2222.4300.5000	12/11/09	MISC BOOKS	\$18.93
INV#	0902117134	10.8.00.2222.4300.5000	12/13/09	MISC BOOKS	\$9.71
INV#	0902175228	10.8.00.2222.4300.5000	12/14/09	MISC BOOKS	\$14.21
INV#	0902186725	10.8.00.2222.4300.5000	12/11/09	MISC BOOKS	\$15.95

DATE - 2/09/10 LYONS TWP HIGH SCHOOL DIS 204 PAGE 16
 TIME - 8:11:54 BOARD APPROVAL LIST
 FROM 1/01/10 TO 1/31/10 VCHR# 510 729

VENDOR NAME	ACCOUNT NUMBER	INV DESCRIPTION	VCHR#	AMOUNT

- CONTINUED -	AMAZON		00510	
INV#	0992920352	10.8.00.2222.4300.5000	12/11/09 MISC BOOKS	\$10.17
INV#	0992925735	10.8.00.2222.4300.5000	12/11/09 MISC BOOKS	\$49.00
INV#	0992928317	10.8.00.2222.4300.5000	12/14/09 MISC BOOKS	\$27.92
INV#	0992950437	10.8.00.2222.4300.5000	12/29/09 MISC BOOKS	\$180.00
INV#	1028532920	10.8.00.2222.4300.5000	12/11/09 MISC BOOKS	\$5.73
INV#	1129728245	10.8.00.2222.4300.5000	12/11/09 MISC BOOKS	\$10.99
INV#	1204684147	10.8.00.2222.4300.5000	12/15/09 MISC BOOKS	\$48.74
INV#	1509220717	10.8.00.2222.4300.5000	1/6/10 MISC BOOKS	\$33.00
INV#	2486006995	10.8.00.2222.4300.5000	12/11/09 MISC BOOKS	\$7.18
INV#	2820617885	10.8.00.2222.4300.5000	12/9/09 MISC BOOKS	\$4.74
INV#	2966431196	10.8.00.2222.4300.5000	12/11/09 MISC BOOKS	\$16.47
INV#	2966432545	10.8.00.2222.4300.5000	12/11/09 MISC BOOKS	\$47.84
INV#	2966452136	10.8.00.2222.4300.5000	12/11/09 MISC BOOKS	\$15.99
INV#	2966477059	10.8.00.2222.4300.5000	12/16/09 MISC BOOKS	\$16.16
INV#	2966493347	10.8.00.2222.4300.5000	12/12/09 MISC BOOKS	\$114.39
INV#	2966499200	10.8.00.2222.4300.5000	12/12/09 MISC BOOKS	\$27.81
			**	\$681.92
CK #	278499	INFOBASE PUBLISHING	00510	
INV#	735504	10.8.00.2222.4300.5000	978-0-8160-7785-4	\$385.20
			**	\$385.20
CK #	278473	CHICAGO SUN TIMES INC	00510	
INV#	12/25-6/24	10.8.00.2222.4400.5000	EXTEND SUBSCRIPTION	\$146.64
			**	\$146.64
CK #	278474	CHICAGO TRIBUNE	00510	
INV#	1/11-7/11/	10.8.00.2222.4400.5000	EXTEND SUBSCRIPTION	\$59.80
			**	\$59.80
CK #	278576	PIONEER PRESS	00729	
INV#	328849 10/	10.8.00.2222.4400.5000	RENEW SUBSCRIPTION	\$40.00
			**	\$40.00
CK #	278537	OFFICE DEPOT	00729	
INV#	5031973150	10.8.00.2223.4100.5101	REF. ORDER #5031973	\$31.17
INV#	5045856860	10.8.00.2223.4100.5101	REF. ORDER #5045856	\$19.20
			**	\$50.37
CK #	278467	BURRELLE'S/LUCE TRANSCRIPTS	00510	
INV#	33166T	10.8.00.2223.4150.5101	DVD OF DR. PHIL SHO	\$37.95
			**	\$37.95
CK #	278356	MARKERTEK VIDEO SUPPLY	00510	
INV#	874512	10.8.00.2224.5410.2600	MIRANDA ARC-371P PI	\$630.25
			**	\$630.25

CK #	278353	LYONS TOWNSHIP HIGH SCHOOL	00510	
INV#	12/8/09	10.8.00.2226.3907.3800	12/8/09 FOOD SRVC-H	\$450.00
			**	\$450.00
CK #	278162	OFFICE DEPOT	00729	
INV#	5011175870	10.8.00.2226.4100.3800	REF. ORDER #5011175	\$61.26
			**	\$61.26
CK #	278383	CASTLE PARK, LLC	00510	
INV#	301242	10.8.00.2226.4100.3800	CART #301242	\$45.59
			**	\$45.59
CK #	278114	AT & T MOBILITY	00510	
INV#	11/24-12/2	10.8.00.2227.3100.5105	11/24-12/23/09 SERV	\$860.01
			**	\$860.01
CK #	278218	PROTUS IP SOLUTIONS	00729	
INV#	12359507	10.8.00.2227.3100.5105	PROTUS IP CHGS 12/1	\$1.61
			**	\$1.61

DATE - 2/09/10 LYONS TWP HIGH SCHOOL DIS 204 PAGE 17
 TIME - 8:11:54 BOARD APPROVAL LIST
 FROM 1/01/10 TO 1/31/10 VCHR# 510 729

		VENDOR NAME		VCHR#	
		ACCOUNT NUMBER	INV DESCRIPTION		AMOUNT
CK # 278384		CDW GOVERNMENT INC		00510	
INV# RJJ0578	10.8.00.2227.3100.5105	ACAD VMWARE VCNTR S		**	\$339.00
					\$339.00
CK # 278114		AT & T MOBILITY		00510	
INV# 11/24-12/2	10.8.00.2227.4100.5105	11/24-12/23/09 SERV		**	\$34.51
					\$34.51
CK # 278315		CDW GOVERNMENT INC		00510	
INV# RBQ6196	10.8.00.2227.4100.5105	AT&T 927 CORDED PHO		**	\$29.98
					\$29.98
CK # 278394		GRAINGER INC		00510	
INV# 9155855902	10.8.00.2227.4100.5105	ELECTRIC ENGRAVER		**	\$24.08
					\$24.08
CK # 278412		MONOPRICE INC		00510	
INV# 2484626	10.8.00.2227.4100.5105	CAT 6 550MHZ UTP 7F		**	\$78.46
					\$78.46
CK # 278458		AMAZON		00510	
INV# 0240896389	10.8.00.2227.4100.5105	PLANTRONICS ACCESSO		**	\$12.21
					\$12.21
CK # 278469		CDW GOVERNMENT INC		00510	
INV# RLD5301	10.8.00.2227.4100.5105	AT&T 927 CORDED PHO		**	\$28.93
					\$28.93
CK # 278570		OFFICE DEPOT		00729	
INV# 5048290480	10.8.00.2227.4100.5105	504829048-001 TONER		**	\$233.35
					\$233.35
CK # 278303		ALTIMA TECHNOLOGIES INC		00510	
INV# 21541	10.8.00.2227.4121.5105	NETZOOM UNIVERSAL S		**	\$450.00
					\$450.00
CK # 278315		CDW GOVERNMENT INC		00510	
INV# RDW9880	10.8.00.2227.4121.5105	ACAD VMWARE WS 7 L/		**	\$330.99
					\$330.99
CK # 278320		CONSUMER REPORTS		00510	
INV# 2009-2010	10.8.00.2227.4400.5105	1 YEAR SUBSCRIPTION		**	\$26.00
					\$26.00
CK # 278181		VICTORIN BUSINESS MACHINES		00729	
INV# 205767	10.8.00.2227.5610.5105	HP LJ 500-SHEET 5 B		**	\$583.00
					\$583.00

CK # 278175	REED-RAMSEY, INC.	00729	
INV# 16801	10.8.00.2310.3116.7100	REED-RAMSEY DEC'200	\$4,035.00
		**	\$4,035.00
CK # 278133	FRANCZEK RADELET	00510	
INV# 124361	10.8.00.2310.3180.7100	NOV 2009 PTAB	\$3,883.33
		**	\$3,883.33
CK # 278097	SODEXO, INC.	00729	
INV# 308353	10.8.00.2310.3907.7100	NC LEMONADE/COOKIES	\$13.40
INV# 308362	10.8.00.2310.3907.7100	NC BEVERAGES/DESSER	\$63.50
		**	\$76.90
CK # 278536	NOW SERVING CAFE & CATERING	00729	
INV# 1/19/10	10.8.00.2310.3907.7100	DINNER CHGS FOR GUE	\$42.00
		**	\$42.00
CK # 278537	OFFICE DEPOT	00729	
INV# 5042968110	10.8.00.2310.4100.7100	ORDER #504296811-00	\$195.38
		**	\$195.38

DATE - 2/09/10 LYONS TWP HIGH SCHOOL DIS 204 PAGE 18
 TIME - 8:11:54 BOARD APPROVAL LIST
 FROM 1/01/10 TO 1/31/10 VCHR# 510 729

		VENDOR NAME	VCHR#		
		ACCOUNT NUMBER	INV DESCRIPTION	AMOUNT	
CK # 278289		ROTARY CLUB OF LAGRANGE	00729		
INV# 1326	10.8.00.2310.6400.7100	ROTARY OF LG DUES/F	**	\$215.00	
				\$215.00	
CK # 278355		MARCOPULOS, JOHN	00510		
INV# 4/8/10-DEP	10.8.00.2310.6916.7100	DEPOSIT FOR DJ AT 2	**	\$500.00	
				\$500.00	
CK # 278495		IASA	00510		
INV# 84	10.8.00.2320.3331.7200	REGISTRATION FOR TI	**	\$390.00	
				\$390.00	
CK # 278409		MACKE WATER SYSTEMS INC	00510		
INV# 502095	10.8.00.2410.3907.5201	2/1-3/31/10 WATER S	**	\$79.90	
				\$79.90	
CK # 278503		LYONS TOWNSHIP HIGH SCHOOL	00510		
INV# 12/4/09	10.8.00.2410.3907.5201	12/4/09 SR CITIZEN	**	\$825.00	
				\$825.00	
CK # 278090		OFFICE DEPOT	00729		
INV# 5004930380	10.8.00.2410.4100.5201	HOLMES HFH5606 POWE	**	\$67.18	
				\$67.18	
CK # 278504		MACKE WATER SYSTEMS INC	00510		
INV# 502096	10.8.00.2411.3907.5302	2/1-3/31/10 WATER S	**	\$79.90	
				\$79.90	
CK # 278569		NOTARY PUBLIC ASSN OF ILLINOIS	00729		
INV# RENEW #559	10.8.00.2411.6400.5302	RENEW PUBLIC NOTARY	**	\$45.00	
				\$45.00	
CK # 278092		PITNEY BOWES	00729		
INV# 1997691-DC	10.8.00.2492.3401.6000	PSTG EQUIP LSE PMT	**	\$2,133.00	
				\$2,133.00	
CK # 278241		UNITED PARCEL SERVICE	00729		
INV# 000007E2E6	10.8.00.2492.3401.6000	UPS CHGS 12/26/09-1		\$22.75	
INV# 000007E2E6	10.8.00.2492.3401.6000	UPS CHGS 11/28-12/1		\$56.46	
INV# 000007E2E6	10.8.00.2492.3401.6000	UPS CHGS 12/12-12/1		\$32.34	
INV# 000007E2E6	10.8.00.2492.3401.6000	UPS CHGS 12/19-12/2	**	\$28.13	
				\$139.68	
CK # 278425		UNITED PARCEL SERVICE	00729		
INV# 000007E2E6	10.8.00.2492.3401.6000	UPS CHGS 1/2-1/8/10	**	\$23.39	
				\$23.39	

CK # 278439	POSTMASTER OF LAGRANGE	00729	
INV# H1N1 LTR P	10.8.00.2492.3401.6000	PSTG FOR H1N1 VACCI	\$1,198.24
		**	\$1,198.24
CK # 278454	POSTMASTER OF LAGRANGE	00729	
INV# 1/25/10 QT	10.8.00.2492.3401.6000	QTR2 PSTG 1/25/10	\$1,272.66
		**	\$1,272.66
CK # 278541	POSTMASTER OF LAGRANGE	00729	
INV# SUMMER SCH	10.8.00.2492.3401.6000	SUMMER SCHL POSTCAR	\$3,529.94
		**	\$3,529.94
CK # 278550	U.S. POSTAL SERVICE	00729	
INV# 22877419	10.8.00.2492.3401.6000	NC POSTAGE METER RE	\$5,000.00
		**	\$5,000.00
CK # 278551	UNITED PARCEL SERVICE	00729	
INV# 000007E2E6	10.8.00.2492.3401.6000	UPS CHGS 1/9-1/15/1	\$87.32
		**	\$87.32
CK # 278236	SUBURBAN LIFE PUBLICATIONS	00729	
INV# 0000453174	10.8.00.2520.3500.7300	PROP TAX INCREASE H	\$634.00
		**	\$634.00

DATE - 2/09/10 LYONS TWP HIGH SCHOOL DIS 204 PAGE 19
 TIME - 8:11:54 BOARD APPROVAL LIST
 FROM 1/01/10 TO 1/31/10 VCHR# 510 729

		VENDOR NAME	VCHR#		
		ACCOUNT NUMBER	INV DESCRIPTION	AMOUNT	
CK #	278546	SUBURBAN LIFE PUBLICATIONS	00729		
INV#	0000458159	10.8.00.2520.3500.7300	CEILING TILE BID NO	\$410.40	
INV#	0000458162	10.8.00.2520.3500.7300	FLOOR TILE BID NOTI	\$410.40	
			**	\$820.80	
CK #	278090	OFFICE DEPOT	00729		
INV#	4999400280	10.8.00.2520.4100.7300	ORDER #499940028-00	\$22.92	
			**	\$22.92	
CK #	278577	PROGRESSIVE BUSINESS PUBL.	00729		
INV#	206323003	10.8.00.2520.4100.7300	1 YR RENEW "KEEP UP	\$230.00	
			**	\$230.00	
CK #	278102	VILLAGE OF WESTERN SPRINGS	00729		
INV#	LIAISON 09	10.8.00.2546.3100.7412	SEP-DEC'2009 SCHOOL	\$14,753.96	
			**	\$14,753.96	
CK #	278183	VILLAGE OF WESTERN SPRINGS	00729		
INV#	LIAISON 09	10.8.00.2546.3100.7412	JAN'2010 SCHOOL LIA	\$3,688.49	
			**	\$3,688.49	
CK #	278555	VILLAGE OF WESTERN SPRINGS	00729		
INV#	LIAISON 09	10.8.00.2546.3100.7412	FEB'2010 SCHOOL LIA	\$3,688.49	
			**	\$3,688.49	
CK #	278243	USA MOBILITY WIRELESS, INC.	00729		
INV#	S0278538L	10.8.00.2546.3230.7412	PAGER SVC 12/23/09-	\$37.70	
			**	\$37.70	
CK #	278588	USA MOBILITY WIRELESS, INC.	00729		
INV#	T0278538A	10.8.00.2546.3230.7412	PAGER SVC 1/23-2/22	\$37.76	
			**	\$37.76	
CK #	278332	GALLS INCORPORATED	00510		
INV#	510292614	10.8.00.2546.4100.7412	FL622-AC-STINGER LE	\$480.51	
INV#	510311852	10.8.00.2546.4100.7412	JA085-NAVY/GRAY XL	\$173.36	
			**	\$653.87	
CK #	278480	CRITICAL INCIDENT CONSULTING	00510		
INV#	1/15/2010	10.8.00.2546.4100.7412	QUICK REFERENCE EME	\$214.57	
			**	\$214.57	
CK #	278537	OFFICE DEPOT	00729		
INV#	5042717030	10.8.00.2546.4100.7412	ORDER #504271703-00	\$94.86	
			**	\$94.86	
CK #	278294	SODEXO, INC.	00729		

INV#	1000412480	10.8.00.2560.3113.6501	NC FOOD SVC DEC'200	\$38,678.85
INV#	1000412481	10.8.00.2560.3113.6502	SC FOOD SVC DEC'200	\$37,750.04
			**	\$76,428.89
CK #	278141	HUNT PRINTING	00510	
INV#	103827	10.8.00.2571.4160.6600	NORTH CAMPUS WINDOW	\$899.20
			**	\$899.20
CK #	278537	OFFICE DEPOT	00729	
INV#	5033453910	10.8.00.2571.4160.6600	SUPPLIES	\$690.80
INV#	5033469390	10.8.00.2571.4160.6600	SUPPLIES	\$37.56
			**	\$728.36
CK #	278118	BERNIE'S SAW & SUPPLY INC	00510	
INV#	79552	10.8.00.2574.3230.2051	SHARPEN MARTIN YALE	\$225.84
			**	\$225.84
CK #	278157	NEOPOST INC.	00729	
INV#	45721953	10.8.00.2574.3230.2051	FLDR/INSERTER MNTC	\$1,506.84
			**	\$1,506.84

DATE - 2/09/10 LYONS TWP HIGH SCHOOL DIS 204 PAGE 20
 TIME - 8:11:54 BOARD APPROVAL LIST
 FROM 1/01/10 TO 1/31/10 VCHR# 510 729

	VENDOR NAME		VCHR#	
	ACCOUNT NUMBER	INV DESCRIPTION		AMOUNT
CK # 278505	MARTIN WHALEN OFFICE SOLUTIONS		00510	
INV# 208352	10.8.00.2574.3260.2051	CONTRACT/OVERAGE 10		\$7,412.12
INV# 208352	10.8.00.2574.3260.2052	CONTRACT/OVERAGE 10		\$7,412.12
INV# CM29602	10.8.00.2574.4100.2051	RETURN OF DEFECTIVE		\$50.00-
INV# CM29952	10.8.00.2574.4100.2051	RETURN OF DEFECTIVE		\$50.00-
		**		\$14,724.24
CK # 278154	MIDLAND PAPER CO		00510	
INV# 10989160	10.8.00.2574.4140.2051	8.5 X 11 (20) WHITE		\$26,901.00
INV# 10A01240	10.8.00.2574.4140.2052	CREDIT & REBILL FOR		\$1,320.00
INV# 10727922	10.8.00.2574.4140.2052	CREDIT AGAINST INV		\$1,680.00-
		**		\$26,541.00
CK # 278349	LANGAN ENTERPRISES		00510	
INV# 09-1226	10.8.00.2630.3100.8800	5 SETS OF HALL OF F		\$2,173.70
		**		\$2,173.70
CK # 278109	ALPHAGRAPHICS		00510	
INV# 51860	10.8.00.2630.3600.8800	FALL - WINTER ISSUE		\$6,964.46
		**		\$6,964.46
CK # 278122	CHICAGO TRIBUNE		00510	
INV# 1/11-4/11/	10.8.00.2630.4400.8800	13 WEEK SUBSCRIPTIO		\$42.25
		**		\$42.25
CK # 278142	IASPA		00510	
INV# 1/28-1/29/	10.8.00.2640.3331.7800	1/28-1/29/10 REGIST		\$175.00
		**		\$175.00
CK # 278134	GENERAL ASP INC		00510	
INV# 9579	10.8.00.2640.3900.7800	12/27/09-12/27/10 S		\$500.00
		**		\$500.00
CK # 278343	ISCPA		00510	
INV# 20091218-0	10.8.00.2640.3908.7800	ISCPA TEACHERFEST -		\$150.00
		**		\$150.00
CK # 278132	FORT DEARBORN LIFE INSURANCE		00510	
INV# DECEMBER 2	10.8.00.2900.2211.7600	DEC 2009 LIFE INSUR		\$4,530.63
		**		\$4,530.63
CK # 278184	VISION SERVICE PLAN (IL)		00729	
INV# JAN'2010	10.8.00.2900.2221.7600	VSP ADMIN SVCS JAN'		\$608.94
		**		\$608.94
CK # 278249	VISION SERVICE PLAN (IL)		00729	
INV# CLMS DEC'2	10.8.00.2900.2221.7600	VSP CLAIMS DEC'2009		\$302.87

			**	\$302.87
CK # 278111	ASSURANT EMPLOYEE BENEFITS		00510	
INV# JANUARY 20	10.8.00.2900.2241.7600	JANUARY 2010	LONG T	\$10,568.13
			**	\$10,568.13
CK # 278216	PERSONNEL PLANNERS, INC.		00729	
INV# 107579	10.8.00.2900.3811.7600	QTRLY U.I.	CLMS MGM	\$650.00
			**	\$650.00
CK # 278180	SODEXO, INC.		00729	
INV# 308425	10.8.00.3600.3907.3900	SC FREE LUNCH	PROGR	\$4,025.25
INV# 308426	10.8.00.3600.3907.3900	NC FREE LUNCH	PROGR	\$3,408.75
			**	\$7,434.00
CK # 278364	MUSIC INSTITUTE OF CHICAGO		00510	
INV# NOV 2009	10.8.00.4120.3100.3501	NOV 2009	MUSIC THER	\$938.00
			**	\$938.00
	EDUCATION FUND			\$616,808.60

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DATE - 2/09/10 LYONS TWP HIGH SCHOOL DIS 204 PAGE 21
 TIME - 8:11:54 BOARD APPROVAL LIST
 FROM 1/01/10 TO 1/31/10 VCHR# 510 729

	VENDOR NAME		VCHR#	
	ACCOUNT NUMBER	INV DESCRIPTION		AMOUNT
CK # 278309	BONESTROO		00510	
INV# 174349	20.8.00.2542.3115.6401	11/8-12/5/09 SITE I		\$291.50
		**		\$291.50
CK # 278381	ANALYTICAL DESIGN GROUP		00510	
INV# 1/8/2010	20.8.00.2542.3115.6401	2010 3 YEAH AHERA I		\$900.00
		**		\$900.00
CK # 278309	BONESTROO		00510	
INV# 174350	20.8.00.2542.3115.6402	11/8-12/5/09 SITE I		\$327.50
		**		\$327.50
CK # 278246	VEOLIA ES SOLID WASTE		00729	
INV# T800011416	20.8.00.2542.3210.6401	VEOLIA ENV SVCS JAN		\$3,198.72
		**		\$3,198.72
CK # 278298	WASTE MANAGEMENT		00729	
INV# 1876597-20	20.8.00.2542.3210.6401	COMINGLED RECY JAN'		\$76.03
		**		\$76.03
CK # 278380	ALLIED WASTE SERVICES		00510	
INV# 0551-00760	20.8.00.2542.3210.6401	12/28/09 BASIC SERV		\$546.02
		**		\$546.02
CK # 278298	WASTE MANAGEMENT		00729	
INV# 1520723-20	20.8.00.2542.3210.6402	30 YD ROLL-OFF 12/2		\$689.16
INV# 1876595-20	20.8.00.2542.3210.6402	COMPACTOR SVC JAN'2		\$1,886.77
INV# 1876596-20	20.8.00.2542.3210.6402	COMINGLED RECY JAN'		\$95.17
		**		\$2,671.10
CK # 278293	SMITHEREEN PEST MGMT. SVCS.		00729	
INV# 687466	20.8.00.2542.3224.6401	PEST MGMT SVCS JAN'		\$156.00
INV# 687467	20.8.00.2542.3224.6402	PEST MGMT SVCS JAN'		\$291.00
		**		\$447.00
CK # 278404	JOHNSON FLOOR COMPANY INC		00510	
INV# 30102	20.8.00.2542.3233.6402	H WING HALLWAY-QUAR		\$2,523.00
		**		\$2,523.00
CK # 278342	ILLCO INC		00510	
INV# 2244085	20.8.00.2542.3234.6401	FR BALL BRG OPEN DP		\$254.65
		**		\$254.65
CK # 278400	ILLCO INC		00510	
INV# 2244870	20.8.00.2542.3234.6401	ELECT HEAT SEQUENCE		\$9.12
INV# 2245170	20.8.00.2542.3234.6401	SPST HTG STAT		\$56.02
INV# 2245258	20.8.00.2542.3234.6401	BLK TEE/BKL BUSH/BA		\$96.62

			**	\$161.76
CK # 278497	ILLCO INC		00510	
INV# 2245676	20.8.00.2542.3234.6401	AUTO O/L MOTOR;BELT	**	\$91.40
			**	\$91.40
CK # 278177	SCHECK MECHANICAL CORP.		00729	
INV# 1001405	20.8.00.2542.3234.6402	INVOICE #1001405		\$1,233.00
INV# 1001406	20.8.00.2542.3234.6402	INVOICE #1001406		\$1,228.37
INV# 1001436	20.8.00.2542.3234.6402	INVOICE #1004136		\$2,838.08
			**	\$5,299.45
CK # 278342	ILLCO INC		00510	
INV# 2243908	20.8.00.2542.3234.6402	STAY SILV/CORE REMO	**	\$130.71
			**	\$130.71
CK # 278400	ILLCO INC		00510	
INV# 2245171	20.8.00.2542.3234.6402	BOILER PRV/BLK BUSH		\$194.00
INV# 2245416	20.8.00.2542.3234.6402	COPPER OPEN END/SWT		\$185.59
			**	\$379.59

DATE - 2/09/10 LYONS TWP HIGH SCHOOL DIS 204 PAGE 22
 TIME - 8:11:54 BOARD APPROVAL LIST
 FROM 1/01/10 TO 1/31/10 VCHR# 510 729

	VENDOR NAME	VCHR#		
	ACCOUNT NUMBER		INV DESCRIPTION	AMOUNT
CK # 278403	JOHNSON CONTROLS, INC.	00510		
INV# 1-20750977	20.8.00.2542.3234.6402		CHECK POOL ENTRY HE	\$337.50
		**		\$337.50
CK # 278497	ILLCO INC	00510		
INV# 2245498	20.8.00.2542.3234.6402		3/4 30PSI PRV 10-40	\$13.59
		**		\$13.59
CK # 278221	RIVERSIDE PLUMBING, HEATING &	00729		
INV# 16975	20.8.00.2542.3235.6401		INVOICE #16975	\$8,855.25
INV# 16977	20.8.00.2542.3235.6401		INVOICE #16977-	\$4,516.25
		**		\$13,371.50
CK # 278291	SCOTT'S PLUMBING & SEWER INC.	00729		
INV# 2171	20.8.00.2542.3235.6401		ROD/CLEAR LAUNDRY S	\$385.00
		**		\$385.00
CK # 278347	K & S SPRINKLERS INC	00510		
INV# 90014	20.8.00.2542.3235.6401		INVOICE #90015-LABO	\$540.00
INV# 90044	20.8.00.2542.3235.6401		INSPECTION SERVICE	\$180.00
INV# 90095	20.8.00.2542.3235.6401		INVOICE #90095-SUBC	\$396.87
		**		\$1,116.87
CK # 278221	RIVERSIDE PLUMBING, HEATING &	00729		
INV# 16880	20.8.00.2542.3235.6402		RODDED COURTYARD BA	\$872.50
		**		\$872.50
CK # 278346	JENSEN BUILDING REPAIRS INC	00510		
INV# 5035	20.8.00.2542.3238.6402		GYM 1, 2, & 3 MASON	\$2,800.00
		**		\$2,800.00
CK # 278329	FIRST SECURITY INC	00510		
INV# S72569	20.8.00.2542.3240.6401		INVOICE #S72569-INS	\$459.30
		**		\$459.30
CK # 278168	PCS INDUSTRIES	00729		
INV# 020372	20.8.00.2542.3241.6402		SPEED GLEAM SCRUBBE	\$914.70
INV# 020375	20.8.00.2542.3241.6402		NOBLES SS-33 REPAIR	\$225.73
		**		\$1,140.43
CK # 278240	U.S. LIFT & WAREHOUSE EQUIP.	00729		
INV# 234461	20.8.00.2542.3241.6402		INVOICE #234461	\$995.29
		**		\$995.29
CK # 278417	PCS INDUSTRIES	00729		
INV# 019529	20.8.00.2542.3241.6402		VIPER REPAIR PARTS	\$395.08
		**		\$395.08

CK #	278316	CHICAGO ELEVATOR COMPANY	00510	
INV#	389141	20.8.00.2542.3249.6401	JAN 2010 MAINT - VA	\$243.55
INV#	389142	20.8.00.2542.3249.6401	JAN 2010 MAINT-TRAC	\$637.36
			**	\$880.91
CK #	278166	PATTEN INDUSTRIES INC.	00729	
INV#	PM60017402	20.8.00.2542.3249.6402	TRANSFER SWITCH - S	\$158.00
INV#	PM60017402	20.8.00.2542.3249.6402	TRANSFER SWITCH - S	\$158.00
INV#	PM60017402	20.8.00.2542.3249.6402	TRANSFER SWITCH - S	\$158.00
INV#	PM60017402	20.8.00.2542.3249.6402	LOAD BANK TEST/ETC	\$1,220.00
INV#	PM60017402	20.8.00.2542.3249.6402	LOAD BANK TEST/ETC	\$1,220.00
INV#	PM60017403	20.8.00.2542.3249.6402	LOAD BANK TEST/ETC	\$1,885.00
			**	\$4,799.00
CK #	278229	SHIFFLER EQUIPMENT SALES, INC.	00729	
INV#	0934308400	20.8.00.2542.3249.6402	SHIFFLER SNAP CAP F	\$182.99
			**	\$182.99
CK #	278316	CHICAGO ELEVATOR COMPANY	00510	
INV#	389143	20.8.00.2542.3249.6402	JAN 2010 MAINT-2 ST	\$155.16
INV#	389144	20.8.00.2542.3249.6402	JAN 2010 MAINT - DO	\$248.46
			**	\$403.62

DATE - 2/09/10 LYONS TWP HIGH SCHOOL DIS 204 PAGE 23
 TIME - 8:11:54 BOARD APPROVAL LIST
 FROM 1/01/10 TO 1/31/10 VCHR# 510 729

		VENDOR NAME	VCHR#		
		ACCOUNT NUMBER	INV DESCRIPTION	AMOUNT	
CK #	278472	CHICAGO ELEVATOR COMPANY	00510		
INV#	389217	20.8.00.2542.3249.6402	FIRE KEY SERVICE -	\$43.22	
			**	\$43.22	
CK #	278487	EQUIPMENT INTERNATIONAL LTD	00510		
INV#	111719	20.8.00.2542.3249.6402	LINT SCREEN WITH FR	\$116.64	
			**	\$116.64	
CK #	278243	USA MOBILITY WIRELESS, INC.	00729		
INV#	S0278538L	20.8.00.2542.3258.6400	PAGER SVC 12/23/09-	\$48.05	
			**	\$48.05	
CK #	278319	COMLINK WIRELESS	00510		
INV#	50143	20.8.00.2542.3258.6400	1880 BATTERY BACK I	\$9.99	
			**	\$9.99	
CK #	278588	USA MOBILITY WIRELESS, INC.	00729		
INV#	T0278538A	20.8.00.2542.3258.6400	PAGER SVC 1/23-2/22	\$44.09	
			**	\$44.09	
CK #	278112	AT & T	00510		
INV#	708R061174	20.8.00.2542.3400.8300	12/16/09-1/15/10	\$2,109.37	
INV#	708R064443	20.8.00.2542.3400.8300	12/16/09-1/15/10	\$1,238.95	
INV#	708Z037307	20.8.00.2542.3400.8300	12/16/09-12/15/10	\$196.71	
INV#	708Z090190	20.8.00.2542.3400.8300	12/16/09-1/15/10	\$1,650.42	
INV#	708Z450069	20.8.00.2542.3400.8300	12/16/09-1/15/10	\$206.45	
INV#	708Z456307	20.8.00.2542.3400.8300	12/16/09-1/15/10	\$105.06	
INV#	708Z992375	20.8.00.2542.3400.8300	12/16/09-1/15/10	\$1,238.56	
INV#	708Z994423	20.8.00.2542.3400.8300	12/16/09-1/15/10	\$196.71	
INV#	7083525535	20.8.00.2542.3400.8300	12/16/09-1/15/10	\$39.16	
INV#	7087840108	20.8.00.2542.3400.8300	12/10/09-1/9/10 7	\$57.56	
INV#	7087849478	20.8.00.2542.3400.8300	12/10/09-1/9/10 7	\$30.93	
			**	\$7,069.88	
CK #	278113	AT & T LONG DISTANCE	00510		
INV#	12/4/09	20.8.00.2542.3400.8300	NOV 2009 LONG DISTA	\$65.40	
			**	\$65.40	
CK #	278158	NEXTEL COMMUNICATIONS	00729		
INV#	542345231-	20.8.00.2542.3400.8300	NEXTEL SVC 11/18-12	\$738.77	
			**	\$738.77	
CK #	278247	VERIZON WIRELESS	00729		
INV#	2325860027	20.8.00.2542.3400.8300	VERIZON WIRELESS SV	\$140.40	
			**	\$140.40	
CK #	278304	AT & T	00510		

INV#	708R070481	20.8.00.2542.3400.8300	12/28/09-1/27/10		\$196.71
INV#	7082464255	20.8.00.2542.3400.8300	12/28/09-1/27/10		\$57.56
INV#	7085791043	20.8.00.2542.3400.8300	1/1-1/31/10	579-1	\$56.33
				**	\$310.60
CK #	278341	ICN		00510	
INV#	T1017288	20.8.00.2542.3400.8300	COMM SRCS	11/30/09	\$534.24
				**	\$534.24
CK #	278427	VERIZON WIRELESS		00729	
INV#	2340353844	20.8.00.2542.3400.8300	VERIZON WIRELESS	SV	\$142.26
				**	\$142.26
CK #	278462	AT & T		00510	
INV#	7083525535	20.8.00.2542.3400.8300	1/16-2/15/10	352-	\$45.44
INV#	7087840108	20.8.00.2542.3400.8300	1/10-2/9/10	784-0	\$69.37
INV#	7087849478	20.8.00.2542.3400.8300	1/10-2/9/10	784-9	\$36.78
				**	\$151.59
CK #	278463	AT & T LONG DISTANCE		00510	
INV#	1/4/2010	20.8.00.2542.3400.8300	DEC 2009 LONG DISTA		\$47.19
				**	\$47.19

DATE - 2/09/10 LYONS TWP HIGH SCHOOL DIS 204 PAGE 24
 TIME - 8:11:54 BOARD APPROVAL LIST
 FROM 1/01/10 TO 1/31/10 VCHR# 510 729

	VENDOR NAME		VCHR#	
	ACCOUNT NUMBER	INV DESCRIPTION		AMOUNT
CK # 278567	NEXTEL COMMUNICATIONS		00729	
INV# 542345231-	20.8.00.2542.3400.8300	NEXTEL SVC 12/18/09		\$738.64
		**		\$738.64
CK # 278302	ALLIED CENTRAL SECURITY INC		00510	
INV# 5897	20.8.00.2542.3900.6401	1/1-3/31/10 ALARM M		\$150.00
		**		\$150.00
CK # 278378	ADT SECURITY SERVICES		00510	
INV# 07190845	20.8.00.2542.3900.6401	2/1-4/30/10 RECURRI		\$66.00
INV# 07190846	20.8.00.2542.3900.6401	2/1-4/30/10 RECURRI		\$69.63
		**		\$135.63
CK # 278404	JOHNSON FLOOR COMPANY INC		00510	
INV# 29549	20.8.00.2542.3900.6401	REMOVE & REPLACE WI		\$3,858.05
		**		\$3,858.05
CK # 278456	AAA COMMERCIAL LAUNDRY		00510	
INV# 125263	20.8.00.2542.3900.6401	SERVICE CHARGE-INVO		\$199.50
		**		\$199.50
CK # 278302	ALLIED CENTRAL SECURITY INC		00510	
INV# 5897*	20.8.00.2542.3900.6402	1/1-3/31/10 ALARM M		\$75.00
		**		\$75.00
CK # 278108	AIRGAS NORTH CENTRAL		00510	
INV# 105168318	20.8.00.2542.4100.6401	LIQUIDE CARBON DIOX		\$64.67
		**		\$64.67
CK # 278176	SAM'S CLUB DIRECT		00729	
INV# 006588	20.8.00.2542.4100.6401	SAM'S CLUB 12/23/09		\$27.36
INV# 006833	20.8.00.2542.4100.6401	SAM'S CLUB 12/28/09		\$52.08
		**		\$79.44
CK # 278297	VILLAGE TRUE VALUE HARDWARE		00729	
INV# 100299	20.8.00.2542.4100.6401	10@ 2CYC PRM OIL		\$11.61
INV# 100655	20.8.00.2542.4100.6401	DURA 4PK D ALK BATT		\$5.99
INV# 100823	20.8.00.2542.4100.6401	24@ PK ASSTD NUTS/B		\$7.18
INV# 100980	20.8.00.2542.4100.6401	24 GAL MURIATIC ACI		\$150.98
INV# 101360	20.8.00.2542.4100.6401	2@ METAL PRIMER & R		\$15.44
		**		\$191.20
CK # 278379	AIRGAS NORTH CENTRAL		00510	
INV# 105234270	20.8.00.2542.4100.6401	12/31/09 CYLINDER R		\$157.50
INV# 105234271	20.8.00.2542.4100.6401	12/31/09 CYLINDER R		\$449.07
INV# 105256000	20.8.00.2542.4100.6401	1/7/10 CARBON DIOXI		\$59.93
		**		\$666.50

CK # 278386	CHEMSEARCH	00510	
INV# 695163	20.8.00.2542.4100.6401	BERRY BLAST 1 DZ	\$186.70
INV# 696425	20.8.00.2542.4100.6401	1 CASE UPPER HAND	\$136.93
		**	\$323.63
CK # 278096	SAM'S CLUB DIRECT	00729	
INV# 002465	20.8.00.2542.4100.6402	SAM'S CLUB 12/17/09	\$148.49
		**	\$148.49
CK # 278297	VILLAGE TRUE VALUE HARDWARE	00729	
INV# 100391	20.8.00.2542.4100.6402	COR IRON/UTIL BRUSH	\$21.04
INV# 100709	20.8.00.2542.4100.6402	CHIP BRUSHES/BRSH C	\$12.82
INV# 101385	20.8.00.2542.4100.6402	SNOW SHOVELS/SOLDER	\$49.26
INV# 101421	20.8.00.2542.4100.6402	2PK #10 VAC BELT	\$2.24
		**	\$85.36
CK # 278310	BREENS CLEANERS INC	00510	
INV# C30703	20.8.00.2542.4100.6402	LT BLUE SS SHIRTS S	\$193.25
		**	\$193.25

DATE - 2/09/10 LYONS TWP HIGH SCHOOL DIS 204 PAGE 25
 TIME - 8:11:54 BOARD APPROVAL LIST
 FROM 1/01/10 TO 1/31/10 VCHR# 510 729

	VENDOR NAME		VCHR#	
	ACCOUNT NUMBER	INV DESCRIPTION		AMOUNT
CK # 278379	AIRGAS NORTH CENTRAL		00510	
INV# 105234332	20.8.00.2542.4100.6402	12/31/09 CYLINDER R		\$69.75
		**		\$69.75
CK # 278139	HELSEL-JEPPERSON		00510	
INV# 519691	20.8.00.2542.4105.6401	BALLASTS/WIRES/DPLX		\$253.39
INV# 519808	20.8.00.2542.4105.6401	ECO FLUOR		\$82.80
		**		\$336.19
CK # 278493	HELSEL-JEPPERSON		00510	
INV# 521999	20.8.00.2542.4105.6401	USHIO FFR 1000W PAR		\$35.00
		**		\$35.00
CK # 278397	HELSEL-JEPPERSON		00510	
INV# 520171	20.8.00.2542.4105.6402	SAT S6682 FLUOR L		\$180.00
INV# 520734	20.8.00.2542.4105.6402	SYL 25A-120V IF A19		\$33.15
		**		\$213.15
CK # 278493	HELSEL-JEPPERSON		00510	
INV# 522000	20.8.00.2542.4105.6402	SYL 25A-120V IF A19		\$3.25
INV# 522510	20.8.00.2542.4105.6402	SYL F34CW/SS/ECO		\$189.00
		**		\$192.25
CK # 278537	OFFICE DEPOT		00729	
INV# 5040152030	20.8.00.2542.4130.6401	ORDER#504015203-001		\$88.70
		**		\$88.70
CK # 278168	PCS INDUSTRIES		00729	
INV# 019754	20.8.00.2542.4171.6401	MORNING MIST/REDEEM		\$817.32
INV# 019839	20.8.00.2542.4171.6401	4 GAL EQUITY SPRAY		\$90.40
		**		\$907.72
CK # 278174	RAMROD DISTRIBUTORS INC.		00729	
INV# 711133	20.8.00.2542.4171.6401	T.T./LINERS/FAC WIP		\$1,614.70
		**		\$1,614.70
CK # 278401	INDUSTRIAL TOWEL & UNIFORM INC		00510	
INV# 5044230	20.8.00.2542.4171.6401	12/10/09 MOP SERVIC		\$295.37
INV# 5052253	20.8.00.2542.4171.6401	12/23/09 MOP SERVIC		\$295.37
		**		\$590.74
CK # 278578	RAMROD DISTRIBUTORS INC.		00729	
INV# 711133-1	20.8.00.2542.4171.6401	2 CS 24X23 LINERS		\$19.50
INV# 712054	20.8.00.2542.4171.6401	T.T./RL TWLS/VINYL		\$2,369.70
		**		\$2,389.20
CK # 278174	RAMROD DISTRIBUTORS INC.		00729	

INV#	710694-1	20.8.00.2542.4171.6402	5 CS HAND SOAP CRTR		\$130.65
				**	\$130.65
CK #	278219	PYRAMID SCHOOL PRODUCTS		00729	
INV#	S1151404.0	20.8.00.2542.4171.6402	SCRUBS GRAFFITI/BOW		\$284.58
				**	\$284.58
CK #	278401	INDUSTRIAL TOWEL & UNIFORM INC		00510	
INV#	5044241	20.8.00.2542.4171.6402	12/10/09 MOP SERVIC		\$352.86
INV#	5052252	20.8.00.2542.4171.6402	12/23/09 MOP SERVIC		\$352.86
				**	\$705.72
CK #	278136	GRAINGER INC		00510	
INV#	9138990115	20.8.00.2542.4172.6401	CLAMP ON AMMETER		\$217.35
INV#	9138990123	20.8.00.2542.4172.6401	FILTER, ICEMAKER		\$39.58
				**	\$256.93
CK #	278137	GREAT WEST ELEC SUPPLY INC		00510	
INV#	21894	20.8.00.2542.4172.6401	CW/MFL-SIDE PRONG		\$240.00
INV#	21920	20.8.00.2542.4172.6401	FO32T8/741;F34CW/SS		\$137.20
INV#	21957	20.8.00.2542.4172.6401	741/F34 CW/SS		\$137.20
				**	\$514.40

DATE - 2/09/10 LYONS TWP HIGH SCHOOL DIS 204 PAGE 26
 TIME - 8:11:54 BOARD APPROVAL LIST
 FROM 1/01/10 TO 1/31/10 VCHR# 510 729

	VENDOR NAME		VCHR#	
	ACCOUNT NUMBER	INV DESCRIPTION		AMOUNT
CK # 278387	COMLINK TECHNOLOGIES INC		00510	
INV# 13676	20.8.00.2542.4172.6401	BATTERIES NNTN4851A		\$252.00
		**		\$252.00
CK # 278394	GRAINGER INC		00510	
INV# 9139977129	20.8.00.2542.4172.6401	ILLUMINATED SLIDING		\$18.20
INV# 9154178231	20.8.00.2542.4172.6401	UPS, 700VA, 450W, 120V		\$317.48
INV# 9154559067	20.8.00.2542.4172.6401	PLATFORM TRUCK, SMO		\$535.05
INV# 9157192353	20.8.00.2542.4172.6401	FIXTURE, DUST/VAPOR		\$380.16
		**		\$1,250.89
CK # 278490	GRAINGER INC		00510	
INV# 9157617961	20.8.00.2542.4172.6401	GROUND SEARCH METAL		\$322.88
INV# 9157617979	20.8.00.2542.4172.6401	FIXTURE, DUST/VAPOR		\$253.44
		**		\$576.32
CK # 278089	NEUCO INC.		00729	
INV# 643325	20.8.00.2542.4173.6401	IMPELLER/ETC FOR PU		\$217.65
		**		\$217.65
CK # 278126	DREISILKER ELEC MOTORS INC		00510	
INV# 1674646	20.8.00.2542.4173.6401	FRAME CONVERSION BA		\$55.02
		**		\$55.02
CK # 278324	DREISILKER ELEC MOTORS INC		00510	
INV# 1677864	20.8.00.2542.4173.6401	FASCOO MOTOR UNIVEN		\$288.13
		**		\$288.13
CK # 278414	NEUCO INC.		00729	
INV# 664523	20.8.00.2542.4173.6401	1/4HP 1075RPM 1PH 4		\$157.15
		**		\$157.15
CK # 278430	ZONATHERM PRODUCTS, INC.		00729	
INV# 34752	20.8.00.2542.4173.6401	KIT HUMID TANK 380/		\$381.08
INV# 34886	20.8.00.2542.4173.6401	PART#128754PIS		\$159.32
		**		\$540.40
CK # 278492	HEAT TRANSFER LABORATORIES INC		00510	
INV# 9668	20.8.00.2542.4173.6401	55 GALLON DRUM CONT		\$796.00
		**		\$796.00
CK # 278535	NEUCO INC.		00729	
INV# 673324	20.8.00.2542.4173.6401	17C SWIVEL 1/2"THRM		\$167.64
		**		\$167.64
CK # 278337	HEAT TRANSFER LABORATORIES INC		00510	
INV# 9636	20.8.00.2542.4173.6402	55 GAL DRUM-CONTROL		\$593.00

			**	\$593.00
CK # 278345	J.A. SEXAUER INC		00510	
INV# 215279910	20.8.00.2542.4174.6401	CHICAGO MVP METERIN	**	\$1,007.28
			**	\$1,007.28
CK # 278402	J.A. SEXAUER INC		00510	
INV# 215829425	20.8.00.2542.4174.6401	GASKETS/WASHERS/WRE	**	\$148.34
			**	\$148.34
CK # 278500	J.A. SEXAUER INC		00510	
INV# 216179564	20.8.00.2542.4174.6401	REBUILD KIT FOR CHI	**	\$64.23
			**	\$64.23
CK # 278095	ROYAL PIPE & SUPPLY COMPANY		00729	
INV# S1303585.0	20.8.00.2542.4174.6402	12@ 3323192 VAC BRE		\$29.16
INV# S1303825.0	20.8.00.2542.4174.6402	D10-4160 LEVER HAMD	**	\$94.03
			**	\$123.19
CK # 278345	J.A. SEXAUER INC		00510	
INV# 214720062	20.8.00.2542.4174.6402	CHICAGO MVP METERIN	**	\$903.83
			**	\$903.83

DATE - 2/09/10 LYONS TWP HIGH SCHOOL DIS 204 PAGE 27
 TIME - 8:11:54 BOARD APPROVAL LIST
 FROM 1/01/10 TO 1/31/10 VCHR# 510 729

		VENDOR NAME		VCHR#	
		ACCOUNT NUMBER	INV DESCRIPTION		AMOUNT
CK #	278500	J.A. SEXAUER INC		00510	
INV#	216360529	20.8.00.2542.4174.6402	MULE KICK WASTE PIP		\$179.15
				**	\$179.15
CK #	278228	SHERWIN-WILLIAMS COMPANY		00729	
INV#	7051-6	20.8.00.2542.4176.6401	NC - ROLLER COVER/B		\$21.18
				**	\$21.18
CK #	278339	HOME DEPOT CREDIT SERVICES		00510	
INV#	2023688	20.8.00.2542.4177.6401	12/9/09 MISC SUPPLI		\$39.20
INV#	4012812	20.8.00.2542.4177.6401	12/7/09 MISC SUPPLI		\$82.02
INV#	7024848	20.8.00.2542.4177.6401	11/24/09 MISC SUPPL		\$81.31
INV#	8020890	20.8.00.2542.4177.6401	11/13/09 MISC SUPPL		\$48.48
				**	\$251.01
CK #	278406	LAGRANGE LOCK & SAFE		00510	
INV#	17416	20.8.00.2542.4177.6401	11/20/09 KEYS		\$98.10
				**	\$98.10
CK #	278494	HOME DEPOT CREDIT SERVICES		00510	
INV#	27973	20.8.00.2542.4177.6401	12/21/09 MISC SUPPL		\$22.29
INV#	3026988	20.8.00.2542.4177.6401	12/18/09 MISC SUPPL		\$67.19
INV#	6021345	20.8.00.2542.4177.6401	1/4/09 MISC SUPPLIE		\$67.91
INV#	6594958	20.8.00.2542.4177.6401	12/15/09 MISC SUPPL		\$64.51
INV#	8014096	20.8.00.2542.4177.6401	12/23/09 MISC SUPPL		\$24.85
INV#	9023071	20.8.00.2542.4177.6401	1/11/10 MISC SUPPLI		\$135.87
				**	\$382.62
CK #	278339	HOME DEPOT CREDIT SERVICES		00510	
INV#	1023261	20.8.00.2542.4177.6402	11/20/09 MISC SUPPL		\$6.97
INV#	2010889	20.8.00.2542.4177.6402	11/19/09 MISC SUPPL		\$62.91
INV#	20478	20.8.00.2542.4177.6402	12/1/09 MISC SUPPLI		\$388.96
INV#	3023533	20.8.00.2542.4177.6402	12/8/09 MISC SUPPLI		\$51.08
INV#	4010585	20.8.00.2542.4177.6402	11/17/09 MISC SUPPL		\$96.14
INV#	6011530	20.8.00.2542.4177.6402	11/25/09 MISC SUPPL		\$49.85
INV#	6580546	20.8.00.2542.4177.6402	11/25/09 MISC SUPPL		\$39.31
INV#	8012384	20.8.00.2542.4177.6402	12/3/09 MISC SUPPLI		\$32.93
INV#	8027279	20.8.00.2542.4177.6402	11/3/09 MISC SUPPLI		\$24.91
INV#	88644	20.8.00.2542.4177.6402	12/11/09 MISC SUPPL		\$28.44
INV#	9023462	20.8.00.2542.4177.6402	10/23/09 MISC SUPPL		\$634.47
				**	\$1,415.97
CK #	278407	LAWSON PRODUCTS INC		00510	
INV#	8762212	20.8.00.2542.4177.6402	ORDER #70506 RM779		\$464.37
				**	\$464.37
CK #	278494	HOME DEPOT CREDIT SERVICES		00510	

INV#	13821	20.8.00.2542.4177.6402	12/21/09 MISC SUPPL	\$147.53
INV#	6025687	20.8.00.2542.4177.6402	12/15/09 MISC SUPPL	\$56.56
INV#	8023307	20.8.00.2542.4177.6402	1/12/10 MISC SUPPLI	\$20.49
INV#	8054589	20.8.00.2542.4177.6402	1/12/09 MISC SUPPLI	\$7.97
INV#	8313750	20.8.00.2542.4177.6402	1/12/09 RETURN OF S	\$19.88-
			**	\$212.67
CK #	278404	JOHNSON FLOOR COMPANY INC	00510	
INV#	29549*	20.8.00.2542.4180.6401	MATERIAL ONLY.	\$1,603.95
			**	\$1,603.95
CK #	278138	HALOGEN SUPPLY CO., INC.	00510	
INV#	214	20.8.00.2542.4189.6401	PHENOL RED	\$13.47
			**	\$13.47
CK #	278396	HALOGEN SUPPLY CO., INC.	00510	
INV#	00377018	20.8.00.2542.4189.6401	ALKAPHOT ALKALINE T	\$85.75
INV#	00377019	20.8.00.2542.4189.6402	PULSAR TABS/SODIUM	\$861.90
			**	\$947.65
CK #	278491	HALOGEN SUPPLY CO., INC.	00510	
INV#	00377682	20.8.00.2542.4189.6402	PULSAR TABS 50 LBS	\$1,045.60
			**	\$1,045.60

DATE - 2/09/10 LYONS TWP HIGH SCHOOL DIS 204 PAGE 28
 TIME - 8:11:54 BOARD APPROVAL LIST
 FROM 1/01/10 TO 1/31/10 VCHR# 510 729

VENDOR NAME		VCHR#		
ACCOUNT NUMBER	INV DESCRIPTION	AMOUNT		
CK # 278211	NICOR GAS	00729		
INV# 7603970000	20.8.00.2542.4650.6100 NICOR MTR #3144065		\$106.05	
INV# 9324340000	20.8.00.2542.4650.6100 NICOR MTR #3676758		\$233.24	
		**	\$339.29	
CK # 278245	VANGUARD ENERGY SERVICES, LLC	00729		
INV# 400636-112	20.8.00.2542.4650.6100 VANGUARD ENERGY SVC		\$30,918.38	
		**	\$30,918.38	
CK # 278415	NICOR GAS	00729		
INV# 4518970000	20.8.00.2542.4650.6100 NICOR MTR #0057828		\$5,508.67	
		**	\$5,508.67	
CK # 278553	VANGUARD ENERGY SERVICES, LLC	00729		
INV# 400636-122	20.8.00.2542.4650.6100 VANGUARD ENERGY SVC		\$54,742.69	
		**	\$54,742.69	
CK # 278211	NICOR GAS	00729		
INV# 2012740000	20.8.00.2542.4650.6200 NICOR MTR #2839062		\$191.36	
INV# 8994740000	20.8.00.2542.4650.6200 NICOR MTR #3882589		\$255.78	
		**	\$447.14	
CK # 278245	VANGUARD ENERGY SERVICES, LLC	00729		
INV# 400636-112	20.8.00.2542.4650.6200 VANGUARD ENERGY SVC		\$17,316.22	
		**	\$17,316.22	
CK # 278415	NICOR GAS	00729		
INV# 0546870000	20.8.00.2542.4650.6200 NICOR MTR #1447613		\$3,362.85	
		**	\$3,362.85	
CK # 278553	VANGUARD ENERGY SERVICES, LLC	00729		
INV# 400636-122	20.8.00.2542.4650.6200 VANGUARD ENERGY SVC		\$31,793.34	
		**	\$31,793.34	
CK # 278211	NICOR GAS	00729		
INV# 4856870000	20.8.00.2542.4650.6201 NICOR MTR #2871658		\$1,179.52	
		**	\$1,179.52	
CK # 278326	EXELON ENERGY COMPANY	00510		
INV# 1007136000	20.8.00.2542.4660.6100 11/30-12/31/09 NC		\$34,738.09	
INV# 1008575000	20.8.00.2542.4660.6100 11/16-12/17/09 1001		\$39.44	
INV# 1008576000	20.8.00.2542.4660.6100 11/17-12/16/09 1300		\$21.84	
INV# 1008577000	20.8.00.2542.4660.6100 11/17-12/16/09 -122		\$14.49	
		**	\$34,813.86	
CK # 278123	COMED	00510		
INV# 11/30/09	20.8.00.2542.4660.6200 10/27-11/30/09 ELEC		\$10,136.60	

			**	\$10,136.60
CK # 278131	EXELON ENERGY COMPANY		00510	
INV# 1008578000	20.8.00.2542.4660.6200	EE1008578 SC ENERGY	**	\$29,685.46
			**	\$29,685.46
CK # 278488	EXELON ENERGY COMPANY		00510	
INV# 1008578000	20.8.00.2542.4660.6200	11/30-12/29/09 ENER	**	\$27,229.57
			**	\$27,229.57
CK # 278248	VILLAGE OF LA GRANGE		00729	
INV# 30005000	20.8.00.2542.4692.6100	VAUGHAN BLDG WATER		\$891.30
INV# 30010000	20.8.00.2542.4692.6100	VAUGHAN BLDG ATHL O		\$924.51
INV# 30015000	20.8.00.2542.4692.6100	100 S BRAINARD WATE		\$43.45
INV# 30020000	20.8.00.2542.4692.6100	100 S BRAINARD WATE		\$885.76
INV# 30026000	20.8.00.2542.4692.6100	GARAGE/PKG LOT WATE		\$18.45
			**	\$2,763.47
CK # 278182	VILLAGE OF WESTERN SPRINGS		00729	
INV# 3701490000	20.8.00.2542.4692.6200	SC WATER BILL 10/6-		\$1,207.00
INV# 3701490201	20.8.00.2542.4692.6201	CORRAL WATER BILL 9	**	\$163.30
			**	\$1,370.30

DATE - 2/09/10 LYONS TWP HIGH SCHOOL DIS 204 PAGE 29
 TIME - 8:11:54 BOARD APPROVAL LIST
 FROM 1/01/10 TO 1/31/10 VCHR# 510 729

		VENDOR NAME		VCHR#	
		ACCOUNT NUMBER	INV DESCRIPTION		AMOUNT
CK #	278405	LAFORCE INC		00510	
INV#	572376 RI	20.8.00.2542.5200.6402	NEW CLOSERS/HINGES/		\$2,703.00
			**		\$2,703.00
CK #	278239	TRANE U.S. INC.		00729	
INV#	91589966	20.8.00.2542.5410.6401	HEATER REPLACEMENT		\$1,793.00
			**		\$1,793.00
CK #	278185	WESTMONT INTERIOR SUPPLY HOUSE		00729	
INV#	W36416	20.8.00.2542.5410.6402	INVOICE #W98442		\$340.60
			**		\$340.60
CK #	278573	PARAGON MICRO		00729	
INV#	24004	20.8.00.2542.5410.6402	HP CLJ CM2320NF		\$705.00
			**		\$705.00
CK #	278418	REGIONAL TRUCK EQUIP. CO. INC.		00729	
INV#	170906	20.8.00.2543.3244.8402	INV #170906-3@ COIL		\$46.53
INV#	23618	20.8.00.2543.3244.8402	INV #23618-REPAIR P		\$350.47
			**		\$397.00
CK #	278501	KEEN EDGE CO		00510	
INV#	0000529888	20.8.00.2543.3244.8402	AIR FILTER HONDA		\$25.00
INV#	0000530218	20.8.00.2543.3244.8402	BELT PREMIUM WRAPPE		\$46.19
			**		\$71.19
CK #	278124	CONSERV FS, INC		00510	
INV#	1284023-IN	20.8.00.2543.4185.8401	FUEL OIL/DIESELEX G		\$903.45
INV#	1275926-IN	20.8.00.2543.4185.8402	ZERO ICE MELTER/SOF		\$4,347.72
INV#	1277348-IN	20.8.00.2543.4185.8402	HALITE/ICE AWAY 50L		\$1,041.25
INV#	1282991-IN	20.8.00.2543.4185.8402	HALITE/ICE AWAY 50L		\$2,205.00
			**		\$8,497.42
CK #	278479	CONSERV FS, INC		00510	
INV#	1288461-IN	20.8.00.2543.4185.8402	HALITE/ICE AWAY, ZE		\$3,618.04
			**		\$3,618.04
CK #	278107	ADVANTAGE CHEVROLET		00510	
INV#	446823	20.8.00.2545.3230.8201	CHEVY G VAN OIL CHA		\$126.34
			**		\$126.34
CK #	278354	MAAS AUTO		00510	
INV#	249677	20.8.00.2545.3230.8201	12/18/09 SERVICE TO		\$230.95
INV#	249771	20.8.00.2545.3230.8201	12/21/09 SERVICE TO		\$14.58
INV#	249784	20.8.00.2545.3230.8201	12/21/09 SERVICE TO		\$312.69
INV#	250508	20.8.00.2545.3230.8201	1/6/10 HEADLAMP FOR		\$35.15
			**		\$593.37

CK # 278408	MAAS AUTO		00510	
INV# 250196	20.8.00.2545.3230.8201	12/30/09 REPAIR TO		\$149.52
		**		\$149.52
CK # 278354	MAAS AUTO		00510	
INV# 249266	20.8.00.2545.3230.8202	INVOICE #249266		\$175.30
INV# 250014	20.8.00.2545.3230.8202	INVOICE #250014		\$420.17
		**		\$595.47
CK # 278385	CENTRAL DISTRIBUTING CO INC		00510	
INV# 1830	20.8.00.2545.3230.8202	KROMER LINE PAINTER		\$186.01
		**		\$186.01
CK # 278300	A & M PARTS INC		00510	
INV# 170866	20.8.00.2545.4100.8201	FUEL CAP		\$12.53
		**		\$12.53
CK # 278106	A & M PARTS INC		00510	
INV# 167994	20.8.00.2545.4100.8202	SPRAY DE-ICER/FILLE		\$91.60
		**		\$91.60

DATE - 2/09/10 LYONS TWP HIGH SCHOOL DIS 204 PAGE 30
 TIME - 8:11:54 BOARD APPROVAL LIST
 FROM 1/01/10 TO 1/31/10 VCHR# 510 729

	VENDOR NAME		VCHR#	
	ACCOUNT NUMBER	INV DESCRIPTION		AMOUNT
CK # 278300	A & M PARTS INC		00510	
INV# 170012	20.8.00.2545.4100.8202	SUCTION FILTER/TRAN		\$32.95
INV# 170449	20.8.00.2545.4100.8202	WES-FSHR CONTROL UN		\$249.00
		**		\$281.95
CK # 278227	SHELL		00729	
INV# 0653105599	20.8.00.2545.4640.8201	SHELL GAS CHGS 11/1		\$832.28
		**		\$832.28
CK # 278585	SHELL		00729	
INV# 0653105590	20.8.00.2545.4640.8201	SHELL GAS CHGS 12/1		\$892.67
		**		\$892.67
CK # 278227	SHELL		00729	
INV# 0653105599	20.8.00.2545.4640.8202	SHELL GAS CHGS 11/1		\$554.85
		**		\$554.85
CK # 278585	SHELL		00729	
INV# 0653105590	20.8.00.2545.4640.8202	SHELL GAS CHGS 12/1		\$595.12
		**		\$595.12
CK # 278099	STA-KLEEN, INC.		00729	
INV# 314791	20.8.00.2560.3230.6501	20@ BAFFLE SVC 12/9		\$68.00
		**		\$68.00
CK # 278235	STA-KLEEN, INC.		00729	
INV# 316225	20.8.00.2560.3230.6501	20@ BAFFLE SVC 1/8/		\$68.00
INV# 78011	20.8.00.2560.3230.6501	ALL HOODS/DCTWK + R		\$810.00
		**		\$878.00
CK # 278099	STA-KLEEN, INC.		00729	
INV# 314790	20.8.00.2560.3230.6502	14@ BAFFLE SVC 12/9		\$47.00
		**		\$47.00
CK # 278235	STA-KLEEN, INC.		00729	
INV# 78010	20.8.00.2560.3230.6502	MAIN KITCHEN HOOD/D		\$360.00
		**		\$360.00
CK # 278422	STA-KLEEN, INC.		00729	
INV# 316224	20.8.00.2560.3230.6502	14@ BAFFLE SVC 1/8/		\$47.00
INV# 316226	20.8.00.2560.3230.6502	18@ BAFFLE SVC 1/7/		\$41.00
		**		\$88.00
CK # 278132	FORT DEARBORN LIFE INSURANCE		00510	
INV# DECEMBER 2	20.8.00.2900.2211.7600	DEC 2009 LIFE INSUR		\$448.08
		**		\$448.08

OPERATION-BLDG MAINT.

\$360,463.58

CK #	278426	VANCOM/LAIDLAW TRANSIT, INC.	00729	
INV#	183-C-0343	40.8.00.2550.3255.1100	2@ BUS 12/11/09-GER	\$571.80
INV#	183-C-0333	40.8.00.2550.3255.1200	MATH TEAM 12/10/09	\$206.03
			**	\$777.83
CK #	278295	VANCOM/LAIDLAW TRANSIT, INC.	00729	
INV#	183-C-0345	40.8.00.2550.3255.1300	PLEASANTDALE PARK D	\$139.30
INV#	183-C-0345	40.8.00.2550.3255.1300	PLYMOUTH PLACE 12/8	\$139.30
INV#	183-C-0345	40.8.00.2550.3255.1300	HOLY APOSTLE CHRCH	\$162.72
INV#	183-C-0347	40.8.00.2550.3255.1300	ORCHESTRA SHUTTLE 1	\$139.30
INV#	183-C-0347	40.8.00.2550.3255.1300	MUSIC SHUTTLE 12/15	\$139.30
			**	\$719.92
CK #	278426	VANCOM/LAIDLAW TRANSIT, INC.	00729	
INV#	183-C-0347	40.8.00.2550.3255.1300	LAKESIDE CHURCH 12/	\$211.33
INV#	183-C-0348	40.8.00.2550.3255.1300	VILLA ST.BENEDICT 1	\$162.72
			**	\$374.05

DATE - 2/09/10 LYONS TWP HIGH SCHOOL DIS 204 PAGE 31
 TIME - 8:11:54 BOARD APPROVAL LIST
 FROM 1/01/10 TO 1/31/10 VCHR# 510 729

		VENDOR NAME	VCHR#		
		ACCOUNT NUMBER	INV DESCRIPTION	AMOUNT	
CK #	278101	VANCOM/LAIDLAW TRANSIT, INC.	00729		
INV#	183-C-0342	40.8.00.2550.3255.1400	NIU 11/20/09 SPORT	\$329.40	
			**	\$329.40	
CK #	278589	VANCOM/LAIDLAW TRANSIT, INC.	00729		
INV#	1016-00241	40.8.00.2550.3255.1500	CR INV #183-C-03317	\$251.10-	
			**	\$251.10-	
CK #	278426	VANCOM/LAIDLAW TRANSIT, INC.	00729		
INV#	183-C-0343	40.8.00.2550.3255.4000	2@ BUS 12/4/09-BOYS	\$549.00	
INV#	183-C-0343	40.8.00.2550.3255.4000	BOYS V WRESTLING 12	\$214.73	
INV#	183-C-0343	40.8.00.2550.3255.4000	FROSH WRESTLING 12/	\$232.13	
INV#	183-C-0343	40.8.00.2550.3255.4000	VARS WRESTLING 12/5	\$327.05	
INV#	183-C-0343	40.8.00.2550.3255.4000	GIRLS V GYMNASTICS	\$275.63	
INV#	183-C-0344	40.8.00.2550.3255.4000	BOYS S BBALL 12/5/0	\$206.03	
INV#	183-C-0344	40.8.00.2550.3255.4000	NC CHEERLEADERS 12/	\$206.03	
INV#	183-C-0344	40.8.00.2550.3255.4000	BOYS V BBALL 12/5/0	\$182.62	
INV#	183-C-0344	40.8.00.2550.3255.4000	BOYS V SWIMMING 12/	\$264.23	
INV#	183-C-0344	40.8.00.2550.3255.4000	BOYS FA BBALL 12/7/	\$251.10	
INV#	183-C-0344	40.8.00.2550.3255.4000	GIRLS S BBALL 12/7/	\$182.62	
INV#	183-C-0344	40.8.00.2550.3255.4000	GIRLS V BBALL 12/7/	\$206.03	
INV#	183-C-0344	40.8.00.2550.3255.4000	GIRLS S BBALL 12/14	\$206.03	
INV#	183-C-0345	40.8.00.2550.3255.4000	POMS 12/5/09 MIDWE	\$345.23	
INV#	183-C-0346	40.8.00.2550.3255.4000	GIRLS V BBALL 12/14	\$206.03	
INV#	183-C-0346	40.8.00.2550.3255.4000	GIRLS J BBALL 12/16	\$162.72	
INV#	183-C-0346	40.8.00.2550.3255.4000	BOYS J BBALL 12/14/	\$162.72	
INV#	183-C-0346	40.8.00.2550.3255.4000	GIRLS V GYMNASTICS	\$232.13	
INV#	183-C-0346	40.8.00.2550.3255.4000	BOYS FA BBALL 12/18	\$254.10	
INV#	183-C-0346	40.8.00.2550.3255.4000	BOYS S BBALL 12/18/	\$212.03	
INV#	183-C-0346	40.8.00.2550.3255.4000	BOYS V BBALL 12/18/	\$212.03	
INV#	183-C-0346	40.8.00.2550.3255.4000	NC CHEERLEADERS 12/	\$206.03	
INV#	183-C-0346	40.8.00.2550.3255.4000	GIRLS V BBALL 12/21	\$209.03	
INV#	183-C-0346	40.8.00.2550.3255.4000	GIRLS V BBALL 12/22	\$209.03	
INV#	183-C-0346	40.8.00.2550.3255.4000	GIRLS V BBALL 12/23	\$209.03	
INV#	183-C-0346	40.8.00.2550.3255.4000	BOYS V BBALL 12/26/	\$209.03	
INV#	183-C-0346	40.8.00.2550.3255.4000	BOYS V BBALL 12/28/	\$207.53	
INV#	183-C-0346	40.8.00.2550.3255.4000	BOYS SOPH BBALL 12/	\$226.16	
INV#	183-C-0346	40.8.00.2550.3255.4000	BOYS SOPH BBALL 12/	\$182.62	
INV#	183-C-0346	40.8.00.2550.3255.4000	BOYS V BBALL 12/29/	\$207.53	
INV#	183-C-0346	40.8.00.2550.3255.4000	BOYS V SWIM 12/29/0	\$238.13	
INV#	183-C-0346	40.8.00.2550.3255.4000	BOYS SOPH BBALL 12/	\$182.62	
INV#	183-C-0346	40.8.00.2550.3255.4000	BOYS V BBALL 12/30/	\$209.03	
INV#	183-C-0346	40.8.00.2550.3255.4000	BOYS F WRESTLING 1/	\$342.53	
INV#	183-C-0346	40.8.00.2550.3255.4000	BOYS F WRESTLING 1/	\$284.33	
INV#	183-C-0346	40.8.00.2550.3255.4000	GIRLS J BBALL 1/5/1	\$206.03	
INV#	183-C-0348	40.8.00.2550.3255.4000	POMS TO UIC PAVILLI	\$206.03	
INV#	183-C-0349	40.8.00.2550.3255.4000	BOYS F BBALL 1/6/10	\$220.51	

** \$8,845.42

CK #	278552	VANCOM/LAIDLAW TRANSIT, INC.	00729	
INV#	183-C-0346	40.8.00.2550.3255.4000	GIRLS FA BBALL 1/8/	\$227.69
INV#	183-C-0346	40.8.00.2550.3255.4000	GIRLS SOPH BBALL 1/	\$206.03
INV#	183-C-0346	40.8.00.2550.3255.4000	BOYS J1 WRESTLING 1	\$240.83
INV#	183-C-0346	40.8.00.2550.3255.4000	BOYS FR WRESTLING 1	\$266.93
INV#	183-C-0346	40.8.00.2550.3255.4000	BOYS V WRESTLING 1/	\$259.73
INV#	183-C-0346	40.8.00.2550.3255.4000	GIRLS V BBALL 1/8/1	\$217.73
INV#	183-C-0346	40.8.00.2550.3255.4000	BOYS V WRESTLING 1/	\$327.83
INV#	183-C-0346	40.8.00.2550.3255.4000	GIRLS V GYMNASTICS	\$368.98
INV#	183-C-0346	40.8.00.2550.3255.4000	GIRLS V GYMNASTICS	\$475.73
INV#	183-C-0346	40.8.00.2550.3255.4000	GIRLS JR BBALL 1/9/	\$206.03
INV#	183-C-0346	40.8.00.2550.3255.4000	BOYS F SWIMMING 1/9	\$206.03
INV#	183-C-0346	40.8.00.2550.3255.4000	BOYS JR BBALL 1/11/	\$211.03
INV#	183-C-0350	40.8.00.2550.3255.4000	2@ BUS 1/8/10-BOYS	\$519.60
			**	\$3,734.17

CK #	278589	VANCOM/LAIDLAW TRANSIT, INC.	00729	
INV#	183-C-0341	40.8.00.2550.3255.4000	SPEC OLYMPICS 1/17/	\$362.63
INV#	183-C-0344	40.8.00.2550.3255.4000	GIRLS FA BBALL 12/1	\$206.03
INV#	183-C-0344	40.8.00.2550.3255.4000	BOYS J1 WRESTLING 1	\$206.03
INV#	183-C-0344	40.8.00.2550.3255.4000	BOYS V WRESTLING 12	\$322.13
INV#	183-C-0344	40.8.00.2550.3255.4000	GIRLS V BBALL 12/12	\$206.03
INV#	183-C-0346	40.8.00.2550.3255.4000	GIRLS V BBALL 12/19	\$209.03

DATE - 2/09/10 LYONS TWP HIGH SCHOOL DIS 204 PAGE 32
 TIME - 8:11:54 BOARD APPROVAL LIST
 FROM 1/01/10 TO 1/31/10 VCHR# 510 729

	VENDOR NAME	ACCOUNT NUMBER	INV DESCRIPTION	VCHR#	AMOUNT

- CONTINUED -	VANCOM/LAIDLAW TRANSIT, INC.			00729	
INV#	183-C-0346	40.8.00.2550.3255.4000	BOYS V SWIMMING 12/		\$229.43
INV#	183-C-0346	40.8.00.2550.3255.4000	SOPH WRESTLING12/19		\$562.73
INV#	183-C-0346	40.8.00.2550.3255.4000	BOYS J1 WRESTLING 1		\$380.03
INV#	183-C-0346	40.8.00.2550.3255.4000	GIRLS V GYMNASTICS		\$278.63
INV#	183-C-0346	40.8.00.2550.3255.4000	BOYS V BBALL 12/19/		\$162.72
INV#	183-C-0346	40.8.00.2550.3255.4000	NC CHEERLEADERS 12/		\$212.62
INV#	183-C-0347	40.8.00.2550.3255.4000	NC POMS 12/19/09 U		\$139.30
INV#	183-C-0347	40.8.00.2550.3255.4000	BOYS FA BBALL 1/15/		\$268.50
INV#	183-C-0347	40.8.00.2550.3255.4000	BOYS S BBALL 1/15/1		\$251.10
INV#	183-C-0347	40.8.00.2550.3255.4000	NC CHEERLEADERS 1/1		\$206.03
INV#	183-C-0347	40.8.00.2550.3255.4000	BOYS V BBALL 1/15/1		\$206.03
INV#	183-C-0347	40.8.00.2550.3255.4000	GIRLS GYMNASTICS 1/		\$386.03
INV#	183-C-0347	40.8.00.2550.3255.4000	BOYS F SWIMMING 1/1		\$206.03
INV#	183-C-0347	40.8.00.2550.3255.4000	GIRLS FA BBALL 1/16		\$214.73
INV#	183-C-0347	40.8.00.2550.3255.4000	GIRLS SOPH BBALL 1/		\$214.73
INV#	183-C-0347	40.8.00.2550.3255.4000	GIRLS V BBALL 1/16/		\$206.03
INV#	183-C-0347	40.8.00.2550.3255.4000	GIRLS V GYMNASTICS		\$284.33
INV#	183-C-0348	40.8.00.2550.3255.4000	BOYS SWIMMING 12/12		\$249.53
INV#	183-C-0350	40.8.00.2550.3255.4000	WRESTLING 1/16/10		\$338.03
			**		\$6,508.44
CK #	278552	VANCOM/LAIDLAW TRANSIT, INC.		00729	
INV#	183-C-0345	40.8.00.2550.3255.5400	MODEL UN TO CHI PLA		\$184.37
INV#	183-C-0349	40.8.00.2550.3255.5400	WINTER GUARD 1/10/1		\$440.93
			**		\$625.30
CK #	278589	VANCOM/LAIDLAW TRANSIT, INC.		00729	
INV#	183-C-0345	40.8.00.2550.3255.5400	MODEL U.N. RETURN T		\$139.30
			**		\$139.30
CK #	278110	AM REGIONAL TAXI INC		00510	
INV#	204.0174	40.8.00.2550.3256.3500	10/13-10/23/09 TRAN		\$4,178.50
INV#	204-0173	40.8.00.2550.3256.3500	9/28-10/10/09 TRANS		\$5,121.00
INV#	204-0175	40.8.00.2550.3256.3500	10/26-11/6/09 TRANS		\$4,898.00
INV#	204-0176	40.8.00.2550.3256.3500	11/9-11/20/09 TRANS		\$4,646.50
INV#	204-0177	40.8.00.2550.3256.3500	11/23-12/4/09 TRANS		\$3,944.00
			**		\$22,788.00
CK #	278178	SCULLARK LAYMON MEDI-CAR INC.		00729	
INV#	12/23/09 I	40.8.00.2550.3256.3500	C.D. TRANSP 12/1-12		\$1,960.00
			**		\$1,960.00
CK #	278242	UNIVERSAL TAXI DISPATCH, INC.		00729	
INV#	5044	40.8.00.2550.3256.3500	TAXI SVC 11/30-12/4		\$1,684.00
INV#	5073	40.8.00.2550.3256.3500	TAXI SVC 12/7-12/11		\$1,550.00
INV#	5109	40.8.00.2550.3256.3500	TAXI SVC 12/14-12/1		\$1,550.00

			**	\$4,784.00
CK # 278335	GRAND PRAIRIE TRANSIT		00510	
INV# 06372	40.8.00.2550.3256.3500	DEC 2009 TRANSPORTA	**	\$43,686.39
			**	\$43,686.39
CK # 278475	CITICARE TRANSPORTATION		00510	
INV# 3446	40.8.00.2550.3256.3500	11/26-12/25/09 TRAN	**	\$3,040.00
			**	\$3,040.00
CK # 278589	VANCOM/LAIDLAW TRANSIT, INC.		00729	
INV# 183-H-0026	40.8.00.2550.3257.2800	OMBUDSMAN TRANSP 12		\$4,699.80
INV# CM 183-H-0	40.8.00.2550.3257.8500	CR BILLING ERRORS F		\$26,712.03-
INV# 183-H-0026	40.8.00.2550.3257.8500	REG TRANSP 12/1-12/		\$59,924.92
INV# 183-H-0026	40.8.00.2550.3310.3502	TCD TRANSP 12/1-12/		\$5,335.12
			**	\$43,247.81
CK # 278295	VANCOM/LAIDLAW TRANSIT, INC.		00729	
INV# 183-C-0339	40.8.00.2550.3312.5810	5@ BUS TO SNOWBALL		\$1,930.00
INV# 183-C-0339	40.8.00.2550.3312.5810	5@ BUS FROM SNOWBAL		\$1,930.00
			**	\$3,860.00

DATE - 2/09/10 LYONS TWP HIGH SCHOOL DIS 204
TIME - 8:11:54 BOARD APPROVAL LIST

PAGE 33

FROM 1/01/10 TO 1/31/10 VCHR# 510 729

VENDOR NAME	VCHR#
ACCOUNT NUMBER	INV DESCRIPTION
	AMOUNT

TRANSPORTATION FUND	\$145,168.93
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DATE - 2/09/10
TIME - 8:11:54

LYONS TWP HIGH SCHOOL DIS 204
BOARD APPROVAL FUND SUMMARY
FROM 1/01/10 TO 1/31/10 VCHR#

PAGE 34
510 729

FUND DESCRIPTION	EXPENSES	REVENUES	OTHER	TOTAL
10 EDUCATION FUND	\$616,808.60	\$.00	\$.00	\$616,808.60
20 OPERATION-BLDG MAI	\$360,463.58	\$.00	\$.00	\$360,463.58
40 TRANSPORTATION FUN	\$145,168.93	\$.00	\$.00	\$145,168.93
** ALL FUNDS **	\$1,122,441.11	\$.00	\$.00	\$1,122,441.11

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 278088 - 278593

VOIDED CHECKS