

DATE - 8/03/10 LYONS TWP HIGH SCHOOL DIS 204 PAGE 1
 TIME - 9:41:19 BOARD APPROVAL LIST
 FROM 7/01/10 TO 7/31/10 VCHR# 510 729

		VENDOR NAME		VCHR#	
		ACCOUNT NUMBER	INV DESCRIPTION		AMOUNT
CK #	282191	IMEA STATE OFFICE		00510	
INV#	2010 JR/SR	10.8.00.1130.3318.1300	2010-2011 PARTICIPA		\$25.00
			**		\$25.00
CK #	282175	CONSTITUTIONAL RIGHTS		00510	
INV#	10/29/10	10.8.00.1130.3323.1600	2010 IL LAW-RELATED		\$75.00
			**		\$75.00
CK #	282164	AMERICAN CLASICAL LEAGUE		00510	
INV#	7/12/10	10.8.00.1130.4100.1100	DVD - HANNIBAL		\$47.40
			**		\$47.40
CK #	282341	DAOES/TECHNOLOGY CNTR OF DUPAG		00510	
INV#	11-008	10.8.00.1130.4121.0900	1 SEAT FOR AUTODESK		\$4,200.00
			**		\$4,200.00
CK #	282360	POLAR ELECTRO, INC.		00729	
INV#	331168475	10.8.00.1130.4121.1400	POLAR HF TRIFIT SOF		\$5,735.00
			**		\$5,735.00
CK #	282303	EDLINE LLC		00510	
INV#	547534	10.8.00.1130.4121.5105	WEB HOSTING 1500+ S		\$4,692.00
			**		\$4,692.00
CK #	282338	CDW GOVERNMENT INC		00510	
INV#	TGF2719	10.8.00.1130.4121.5105	RNW GSS 2.5 BAS 250		\$1,980.00
			**		\$1,980.00
CK #	282381	TREBRON COMPANY, INC.		00729	
INV#	28534	10.8.00.1130.4121.5105	SOPHOS SFTWRE PURCH		\$9,500.00
			**		\$9,500.00
CK #	282171	CENGAGE LEARNING		00510	
INV#	90868259	10.8.00.1130.4200.0000	THE ART OF STOP MOT		\$1,699.78
			**		\$1,699.78
CK #	282186	HOUGHTON MIFFLIN CO		00510	
INV#	945925605	10.8.00.1130.4200.0000	JIA YOU VOL 1 WKBK		\$4,236.35
			**		\$4,236.35
CK #	282193	JOHN WILEY AND SONS INC		00510	
INV#	379647	10.8.00.1130.4200.0000	COMPTIA NETWORK+STU		\$1,273.00
			**		\$1,273.00

CK # 282294	CENGAGE LEARNING	00510	
INV# 90943281	10.8.00.1130.4200.0000	CENTURY 21 ACCOUNTI	\$8,974.32
		**	\$8,974.32
CK # 282305	FOLLETT EDUCATIONAL SERVICES	00510	
INV# CV55869	10.8.00.1130.4200.0000	CREDIT FOR BOOK RET	\$183.44-
INV# CV75742	10.8.00.1130.4200.0000	CREDIT FOR BOOK RET	\$35.20-
INV# CV75743	10.8.00.1130.4200.0000	CREDIT FOR BOOK RET	\$28.75-
INV# CV75756	10.8.00.1130.4200.0000	CREDIT FOR BOOK RET	\$7.21-
INV# 683194A	10.8.00.1130.4200.0000	BARRONS AP CHINESE	\$58.50
INV# 683194B	10.8.00.1130.4200.0000	BARRONS AP CHINESE	\$234.00
		**	\$37.90
CK # 282307	GOODHEART WILLCOX PUBLISHER	00510	
INV# 01206830	10.8.00.1130.4200.0000	ARCHITECTURE RESIDE	\$2,788.51
		**	\$2,788.51
CK # 282315	KEY CURRICULUM PRESS	00510	
INV# 10058376	10.8.00.1130.4200.0000	DISCOVERING GEOMETR	\$23,743.50
		**	\$23,743.50
CK # 282319	MCGRAW-HILL COMPANIES	00510	
INV# 5508251500	10.8.00.1130.4200.0000	CONSUMER ED TEXT IS	\$2,596.77
		**	\$2,596.77

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	VENDOR NAME	VCHR#		
	ACCOUNT NUMBER		INV DESCRIPTION	AMOUNT
CK # 282339	CENGAGE LEARNING	00510		
INV# 90868262	10.8.00.1130.4200.0000		THE ART OF STOP MOT	\$3,089.28
		**		\$3,089.28
CK # 282357	PEARSON EDUCATION	00729		
INV# 4019595493	10.8.00.1130.4200.0000		STANDARDIZED TEST P	\$125.71
		**		\$125.71
CK # 282389	WING AERO PRODUCTS, INC.	00729		
INV# 712277	10.8.00.1130.4200.0000		GUIDED FLIGHT DISCO	\$1,784.10
		**		\$1,784.10
CK # 282358	PERFECTION LEARNING CORP.	00729		
INV# 366368	10.8.00.1130.4201.0000		FROM THERE TO HERE	\$262.90
		**		\$262.90
CK # 282319	MCGRAW-HILL COMPANIES	00510		
INV# 5518244800	10.8.00.1130.4202.0000		BIOCHEM OF FOOD & N	\$84.08
		**		\$84.08
CK # 282357	PEARSON EDUCATION	00729		
INV# 4019597747	10.8.00.1130.4202.0000		EARTH SCI TEACH ED	\$549.91
INV# 4019606177	10.8.00.1130.4202.0000		BIOLOGY TEACH ED IS	\$1,398.15
INV# 4019606178	10.8.00.1130.4202.0000		BIOLOGY TEACH RESOU	\$432.97
		**		\$2,381.03
CK # 282179	FRIDAY MORNING QUATERBACK	00510		
INV# T7560	10.8.00.1130.4400.1701		SUBSCRIPTION FOR ON	\$149.00
		**		\$149.00
CK # 282190	IBS INC	00510		
INV# 11-1584	10.8.00.1130.6400.1701		ONE YEAR MEMBERSHIP	\$125.00
		**		\$125.00
CK # 282266	SHELL	00729		
INV# 0653105590	10.8.00.1202.3230.3201		SHELL GAS CHGS 5/21	\$234.61
		**		\$234.61
CK # 282251	PERSONAL TOUCH HEALTH	00729		
INV# 10337	10.8.00.1202.4100.3201		DISPOSABLE PLASTIC	\$58.39
		**		\$58.39
CK # 282262	SCHOOL NURSE SUPPLY, INC.	00729		
INV# 0320845-IN	10.8.00.1202.4100.3201		DISPOSABLE UNDERPAD	\$152.80
		**		\$152.80

CK # 282277	ABLENET INC		00510	
INV# 639185	10.8.00.1202.4100.3201	BIG MACK COMMUNICAT	**	\$381.00
				\$381.00
CK # 282290	ATTAINMENT CO INC		00510	
INV# 190764A	10.8.00.1202.4100.3201	TEACHING STANDARDS	**	\$270.90
				\$270.90
CK # 282316	LINQUI SYSTEMS INC		00510	
INV# 2540619	10.8.00.1202.4100.3201	THE SOURCE FOR STUT	**	\$171.80
				\$171.80
CK # 282318	MAGIC MEDICAL		00510	
INV# 54850	10.8.00.1202.4100.3201	DOUBLE UP DIAPER DO	**	\$118.75
				\$118.75
CK # 282320	MED-EXPRESS INC		00510	
INV# N104438	10.8.00.1202.4100.3201	SELECT LP LARGE GLO	**	\$254.25
				\$254.25
CK # 282362	PRO-ED JOURNALS		00729	
INV# 1940592	10.8.00.1202.4100.3201	LEVEL 5 READERS 1-	**	\$215.60
				\$215.60

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	VENDOR NAME	VCHR#		
	ACCOUNT NUMBER		INV DESCRIPTION	AMOUNT
CK # 282379	THERAPY SHOPPE, INC.	00729		
INV# 116648	10.8.00.1202.4100.3201		SCENTED TEXTURED AR	\$83.43
		**		\$83.43
CK # 282333	ATTAINMENT CO INC	00510		
INV# 190617A	10.8.00.1202.4121.3201		BASIC SIGNS SOFTWARE	\$373.80
		**		\$373.80
CK # 282235	EDUCATION ASSOCIATES	00510		
INV# 30379	10.8.00.1202.5410.3201		CLEANING & MAINTENC	\$3,738.00
		**		\$3,738.00
CK # 282312	HOLIDAY INN-PEORIA CITY CENTRE	00510		
INV# 7/28-7/30/	10.8.00.1220.3331.3001		7/28-7/30/10 LODGIN	\$223.74
		**		\$223.74
CK # 282293	CDW GOVERNMENT INC	00510		
INV# TFG7286	10.8.00.1220.4100.3001		AC 851B HEADSET BIG	\$425.90
		**		\$425.90
CK # 282256	REALLY GOOD STUFF, INC.	00729		
INV# 3032454	10.8.00.1220.4100.3300		MULTIFUNTION TIMER	\$268.12
		**		\$268.12
CK # 282238	IAASE	00510		
INV# 7/1-6/30/1	10.8.00.1220.6400.3001		MEMBERSHIP FOR KARE	\$140.00
		**		\$140.00
CK # 282361	POSTMASTER OF LAGRANGE	00729		
INV# FALL'2010	10.8.00.1300.3401.7900		FALL'2010 AD ED CAT	\$1,706.32
		**		\$1,706.32
CK # 282102	ST. JOSEPH HIGH SCHOOL	00729		
INV# 12/27-12/2	10.8.00.1511.3902.4004		BOYS S BASKETBALL 1	\$250.00
		**		\$250.00
CK # 282110	YORK HIGH SCHOOL	00729		
INV# 12/27/10	10.8.00.1511.3902.4004		BOYS V BASKETBALL 1	\$350.00
		**		\$350.00
CK # 282092	PALATINE HIGH SCHOOL	00729		
INV# 9/25/10-BO	10.8.00.1511.3902.4005		BOYS CROSS COUNTRY	\$100.00
		**		\$100.00
CK # 282093	PEORIA NOTRE DAME HIGH SCHOOL	00729		

INV#	9/18/10	10.8.00.1511.3902.4005	BOYS CROSS COUNTRY	00729	\$200.00
			**		\$200.00
CK #	282098	REAVIS HIGH SCHOOL		00729	
INV#	9/11/10-BO	10.8.00.1511.3902.4005	BOYS V/S CROSS COUN		\$100.00
			**		\$100.00
CK #	282122	CONANT HIGH SCHOOL		00510	
INV#	10/12/10	10.8.00.1511.3902.4005	ENTRY FEE BOYS CROS		\$100.00
			**		\$100.00
CK #	282145	LOYOLA ACADEMY		00510	
INV#	10/2/10	10.8.00.1511.3902.4005	10/2/10 ENTRY FEE B		\$100.00
			**		\$100.00
CK #	282087	NAPERVILLE CENTRAL HIGH SCHOOL		00729	
INV#	8/16/10	10.8.00.1511.3902.4008	BOYS V GOLF 8/16/10		\$150.00
			**		\$150.00
CK #	282091	OAK PARK-RIVER FOREST H.S.		00729	
INV#	8/17/10	10.8.00.1511.3902.4008	BOYS V GOLF 8/17/10		\$300.00
			**		\$300.00

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	VENDOR NAME	VCHR#		
	ACCOUNT NUMBER		INV DESCRIPTION	AMOUNT
CK # 282109	WILLOWBROOK HIGH SCHOOL	00729		
INV# 9/18/10	10.8.00.1511.3902.4008		BOYS S GOLF 9/18/10	\$225.00
		**		\$225.00
CK # 282112	ADDISON TRAIL HIGH SCHOOL	00510		
INV# 8/18/10	10.8.00.1511.3902.4008		8/18/10 ENTRY FEE B	\$225.00
		**		\$225.00
CK # 282117	BATAVIA HIGH SCHOOL	00510		
INV# 9/11/10	10.8.00.1511.3902.4008		9/11/10 ENTRY FEE B	\$245.00
		**		\$245.00
CK # 282128	FENTON HIGH SCHOOL	00510		
INV# 9/4/10	10.8.00.1511.3902.4008		9/4/10 ENTRY FEE BO	\$275.00
		**		\$275.00
CK # 282141	LAKE PARK HIGH SCHOOL	00510		
INV# 10/2/10	10.8.00.1511.3902.4008		10/2/10 ENTRY FEE B	\$300.00
		**		\$300.00
CK # 282144	LOCKPORT TOWNSHIP H.S.	00510		
INV# 10/2/10	10.8.00.1511.3902.4008		10/2/10 ENTRY FEE B	\$250.00
		**		\$250.00
CK # 282087	NAPERVILLE CENTRAL HIGH SCHOOL	00729		
INV# 4/16/11	10.8.00.1511.3902.4010		BOYS F GYMNASTICS 4	\$130.00
		**		\$130.00
CK # 282131	GLENBARD WEST HIGH SCHOOL	00510		
INV# 4/19/11	10.8.00.1511.3902.4010		4/19/11 ENTRY FEE B	\$100.00
		**		\$100.00
CK # 282134	HINSDALE CENTRAL TWP HS	00510		
INV# 3/18/11	10.8.00.1511.3902.4010		3/18/11 ENTRY FEE B	\$130.00
INV# 3/4/11	10.8.00.1511.3902.4010		3/4/11 ENTRY FEE BO	\$175.00
INV# 4/21/11	10.8.00.1511.3902.4010		4/21/11 ENTRY FEE B	\$130.00
INV# 4/8/11	10.8.00.1511.3902.4010		4/8/11 ENTRY FEE BO	\$130.00
		**		\$565.00
CK # 282135	HINSDALE SOUTH HIGH SCHOOL	00510		
INV# 4/11/11	10.8.00.1511.3902.4010		4/11/11 ENTRY FEE B	\$170.00
INV# 4/25/11	10.8.00.1511.3902.4010		4/25/11 ENTRY FEE B	\$160.00
		**		\$330.00
CK # 282136	HOMEWOOD-FLOSSMOOR HIGH SCHOOL	00510		

INV#	3/11/11	10.8.00.1511.3902.4010	3/11/11	ENTRY FEE B	\$175.00
INV#	4/26/11	10.8.00.1511.3902.4010	4/26/11	ENTRY FEE B	\$125.00
				**	\$300.00
CK #	282101	ST. CHARLES EAST HIGH SCHOOL		00729	
INV#	1/15/11	10.8.00.1511.3902.4014	BOYS V SWIM	1/15/11	\$180.00
				**	\$180.00
CK #	282113	ADLAI E. STEVENSON HIGH SCHOOL		00510	
INV#	12/4/10	10.8.00.1511.3902.4014	12/4/10	ENTRY FEE-B	\$190.00
				**	\$190.00
CK #	282116	BARRINGTON HIGH SCHOOL		00510	
INV#	12/11/10	10.8.00.1511.3902.4014	12/11/10	ENTRY FEE	\$140.00
				**	\$140.00
CK #	282125	DOWNERS GROVE NORTH H.S.		00510	
INV#	1/22/11	10.8.00.1511.3902.4014	1/22/11	ENTRY FEE B	\$220.00
				**	\$220.00
CK #	282126	DOWNERS GROVE SOUTH H.S.		00510	
INV#	1/15/11	10.8.00.1511.3902.4014	1/15/11	ENTRY FEE B	\$170.00
				**	\$170.00

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	VENDOR NAME	VCHR#		
	ACCOUNT NUMBER		INV DESCRIPTION	AMOUNT
CK # 282134	HINSDALE CENTRAL TWP HS	00510		
INV# 1/15/11	10.8.00.1511.3902.4014		1/15/11 ENTRY FEE B	\$50.00
INV# 1/8/11	10.8.00.1511.3902.4014		1/8/11 ENTRY FEE BO	\$110.00
		**		\$160.00
CK # 282136	HOMEWOOD-FLOSSMOOR HIGH SCHOOL	00510		
INV# 12/28/10	10.8.00.1511.3902.4014		12/28/10 ENTRY FEE	\$125.00
		**		\$125.00
CK # 282088	NAPERVILLE NORTH HIGH SCHOOL	00729		
INV# 4/16/11	10.8.00.1511.3902.4016		BOYS V TENNIS 4/16/	\$35.00
INV# 4/9/11	10.8.00.1511.3902.4016		BOYS S TENNIS 4/9/1	\$35.00
		**		\$70.00
CK # 282108	WHEATON WARRENVILLE SOUTH HS	00729		
INV# 4/30/11	10.8.00.1511.3902.4016		BOYS F/S TENNIS 4/3	\$25.00
		**		\$25.00
CK # 282137	JOHN HERSEY HIGH SCHOOL	00510		
INV# 4/29-4/30/	10.8.00.1511.3902.4016		4/29-4/30/11 ENTRY	\$80.00
		**		\$80.00
CK # 282095	PROSPECT HIGH SCHOOL	00729		
INV# 4/29/11	10.8.00.1511.3902.4018		BOYS V TRACK 4/29/1	\$175.00
		**		\$175.00
CK # 282097	PROVISO WEST HIGH SCHOOL	00729		
INV# 2/26/11	10.8.00.1511.3902.4018		BOYS S/V TRACK 2/26	\$175.00
INV# 3/11/11	10.8.00.1511.3902.4018		BOYS V/S TRACK 3/11	\$75.00
INV# 3/21/11	10.8.00.1511.3902.4018		BOYS FR TRACK 3/21/	\$150.00
		**		\$400.00
CK # 282114	AMOS ALONZO STAGG HIGH SCHOOL	00510		
INV# 4/16/11	10.8.00.1511.3902.4018		4/16/11 ENTRY FEE B	\$175.00
		**		\$175.00
CK # 282089	NEW TRIER HIGH SCHOOL	00729		
INV# 11/27/10	10.8.00.1511.3902.4020		JV WRESTLING 11/27/	\$150.00
		**		\$150.00
CK # 282090	NILES NORTH HIGH SCHOOL	00729		
INV# 1/8/11	10.8.00.1511.3902.4020		FR WRESTLING 1/8/11	\$165.00
		**		\$165.00
CK # 282092	PALATINE HIGH SCHOOL	00729		

INV#	12/28/10	10.8.00.1511.3902.4020	V WRESTLING 12/28/1	\$280.00
			**	\$280.00
CK #	282103	TINLEY PARK HIGH SCHOOL	00729	
INV#	12/18/10	10.8.00.1511.3902.4020	JV WRESTLING 12/18/	\$200.00
			**	\$200.00
CK #	282116	BARRINGTON HIGH SCHOOL	00510	
INV#	11/26/10	10.8.00.1511.3902.4020	11/26/10 ENTRY FEE	\$300.00
			**	\$300.00
CK #	282119	BOLINGBROOK HIGH SCHOOL	00510	
INV#	1/8/11	10.8.00.1511.3902.4020	1/8/11 ENTRY FEE WR	\$235.00
			**	\$235.00
CK #	282133	HARLEM HIGH SCHOOL	00510	
INV#	12/22&12/2	10.8.00.1511.3902.4020	12/22 & 12/23/10 EN	\$300.00
			**	\$300.00
CK #	282134	HINSDALE CENTRAL TWP HS	00510	
INV#	11/27/10	10.8.00.1511.3902.4020	11/27/10 ENTRY FEE	\$175.00
			**	\$175.00

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	VENDOR NAME	VCHR#		
	ACCOUNT NUMBER		INV DESCRIPTION	AMOUNT
CK # 282135	HINSDALE SOUTH HIGH SCHOOL	00510		
INV# 1/29/11	10.8.00.1511.3902.4020		1/29/11 ENTRY FEE W	\$170.00
			**	\$170.00
CK # 282143	LINCOLN-WAY HIGH SCHOOL	00510		
INV# 1/8/11	10.8.00.1511.3902.4020		1/8/11 ENTRY FEE WR	\$180.00
INV# 12/18/10	10.8.00.1511.3902.4020		12/18/10 ENTRY FEE	\$250.00
			**	\$430.00
CK # 282106	WEST AURORA HIGH SCHOOL	00729		
INV# 4/9/11	10.8.00.1511.3902.4021		BOYS JV VOLLEYBALL	\$235.00
			**	\$235.00
CK # 282120	CARL SANDBURG HIGH SCHOOL	00510		
INV# 4/2/11	10.8.00.1511.3902.4021		4/2/11 ENTRY FEE BO	\$190.00
			**	\$190.00
CK # 282122	CONANT HIGH SCHOOL	00510		
INV# 3/25/11	10.8.00.1511.3902.4021		3/25/11 ENTRY FEE B	\$125.00
			**	\$125.00
CK # 282126	DOWNERS GROVE SOUTH H.S.	00510		
INV# 4/21/11	10.8.00.1511.3902.4021		4/21/11 ENTRY FEE B	\$290.00
			**	\$290.00
CK # 282142	LINCOLN-WAY EAST HIGH SCHOOL	00510		
INV# 5/6/11	10.8.00.1511.3902.4021		5/6/11 ENTRY FEE BO	\$350.00
			**	\$350.00
CK # 282089	NEW TRIER HIGH SCHOOL	00729		
INV# 4/16/11	10.8.00.1511.3902.4022		V BADMINTON 4/16/11	\$125.00
			**	\$125.00
CK # 282106	WEST AURORA HIGH SCHOOL	00729		
INV# 4/16/11	10.8.00.1511.3902.4022		BOYS F/S/V TRACK 4/	\$225.00
			**	\$225.00
CK # 282123	DEKALB HIGH SCHOOL	00510		
INV# 4/23/11	10.8.00.1511.3902.4022		4/23/11 ENTRY FEE B	\$100.00
			**	\$100.00
CK # 282135	HINSDALE SOUTH HIGH SCHOOL	00510		
INV# 4/16/11	10.8.00.1511.3902.4022		4/16/11 ENTRY FEE B	\$80.00
			**	\$80.00

CK # 282137	JOHN HERSEY HIGH SCHOOL	00510	
INV# 3/19/11	10.8.00.1511.3902.4022	3/19/11 ENTRY FEE B	\$95.00
		**	\$95.00
CK # 282107	WHEATON NORTH HIGH SCHOOL	00729	
INV# 12/20-12/2	10.8.00.1511.3902.4024	GIRLS V BASKETBALL	\$350.00
		**	\$350.00
CK # 282092	PALATINE HIGH SCHOOL	00729	
INV# 9/25/10-GI	10.8.00.1511.3902.4025	GIRLS CROSS COUNTRY	\$100.00
		**	\$100.00
CK # 282098	REAVIS HIGH SCHOOL	00729	
INV# 9/11/10-GI	10.8.00.1511.3902.4025	GIRLS S/V CROSS COU	\$100.00
		**	\$100.00
CK # 282107	WHEATON NORTH HIGH SCHOOL	00729	
INV# 10/2/10	10.8.00.1511.3902.4025	GIRLS CROSS COUNTRY	\$175.00
		**	\$175.00
CK # 282115	ARGO COMMUNITY HIGH SCHOOL	00510	
INV# 9/18/10	10.8.00.1511.3902.4025	9/18/10 ENTRY FEE G	\$80.00
		**	\$80.00

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	VENDOR NAME	VCHR#		
	ACCOUNT NUMBER		INV DESCRIPTION	AMOUNT
CK # 282110	YORK HIGH SCHOOL	00729		
INV# 1/21/11	10.8.00.1511.3902.4026		GIRLS JV2 GYMNASTIC	\$150.00
		**		\$150.00
CK # 282113	ADLAI E.STEVENSON HIGH SCHOOL	00510		
INV# 1/14/11	10.8.00.1511.3902.4026		1/14/11 ENTRY FEE-G	\$160.00
		**		\$160.00
CK # 282125	DOWNERS GROVE NORTH H.S.	00510		
INV# 12/4/10	10.8.00.1511.3902.4026		12/4/10 ENTRY FEE G	\$200.00
		**		\$200.00
CK # 282130	FREMD HIGH SCHOOL	00510		
INV# 1/15/11	10.8.00.1511.3902.4026		1/15/11 ENTRY FEE G	\$165.00
		**		\$165.00
CK # 282134	HINSDALE CENTRAL TWP HS	00510		
INV# 11/27/2010	10.8.00.1511.3902.4026		11/27/10 ENTRY FEE	\$125.00
		**		\$125.00
CK # 282135	HINSDALE SOUTH HIGH SCHOOL	00510		
INV# 11/24/10	10.8.00.1511.3902.4026		11/24/10 ENTRY FEE	\$150.00
		**		\$150.00
CK # 282140	LAKE FOREST HIGH SCHOOL	00510		
INV# 1/8/11	10.8.00.1511.3902.4026		ENTRY FEE GIRLS GYM	\$225.00
		**		\$225.00
CK # 282136	HOMEWOOD-FLOSSMOOR HIGH SCHOOL	00510		
INV# 4/8-4/9/11	10.8.00.1511.3902.4028		4/8-4/9/11ENTRY FEE	\$240.00
		**		\$240.00
CK # 282096	PROVIDENCE CATHOLIC H.S.	00729		
INV# 9/18/10	10.8.00.1511.3902.4029		GIRLS V GOLF 9/18/1	\$275.00
		**		\$275.00
CK # 282110	YORK HIGH SCHOOL	00729		
INV# 9/4/10	10.8.00.1511.3902.4029		GIRLS S GOLF 9/4/10	\$125.00
		**		\$125.00
CK # 282116	BARRINGTON HIGH SCHOOL	00510		
INV# 8/19/10	10.8.00.1511.3902.4029		8/19/10 ENTRY FEE G	\$250.00
		**		\$250.00
CK # 282118	BISHOP MCNAMARA HIGH SCHOOL	00510		

INV#	9/11/10	10.8.00.1511.3902.4029	9/11/10	ENTRY FEE G	\$225.00
				**	\$225.00
CK #	282120	CARL SANDBURG HIGH SCHOOL		00510	
INV#	9/25/10	10.8.00.1511.3902.4029	9/25/10	ENTRY FEE G	\$260.00
				**	\$260.00
CK #	282138	JOLIET TOWNSHIP HIGH SCHOOL		00510	
INV#	8/21/10	10.8.00.1511.3902.4029	8/21/10	ENTRY FEE G	\$300.00
				**	\$300.00
CK #	282101	ST. CHARLES EAST HIGH SCHOOL		00729	
INV#	4/29/11	10.8.00.1511.3902.4030		GIRLS V SOFTBALL 4/	\$275.00
				**	\$275.00
CK #	282089	NEW TRIER HIGH SCHOOL		00729	
INV#	10/16/10	10.8.00.1511.3902.4032		GIRLS V SWIMMING 10	\$150.00
				**	\$150.00
CK #	282110	YORK HIGH SCHOOL		00729	
INV#	11/1/10	10.8.00.1511.3902.4032		GIRLS JV SWIMMING 1	\$75.00
				**	\$75.00

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	VENDOR NAME	VCHR#		
	ACCOUNT NUMBER		INV DESCRIPTION	AMOUNT
CK # 282114	AMOS ALONZO STAGG HIGH SCHOOL	00510		
INV# 10/15/10	10.8.00.1511.3902.4032		10/15/10 ENTRY FEE	\$160.00
		**		\$160.00
CK # 282116	BARRINGTON HIGH SCHOOL	00510		
INV# 10/9/10	10.8.00.1511.3902.4032		10/9/10 ENTRY FEE G	\$125.00
		**		\$125.00
CK # 282121	COMMUNITY HIGH SCHOOL DIS 94	00510		
INV# 9/18/10	10.8.00.1511.3902.4032		9/18/10 ENTRY FEE G	\$130.00
		**		\$130.00
CK # 282127	EVANSTON TOWNSHIP HIGH SCHOOL	00510		
INV# 10/16/10	10.8.00.1511.3902.4032		10/16/10 ENTRY FEE	\$85.00
		**		\$85.00
CK # 282134	HINSDALE CENTRAL TWP HS	00510		
INV# 10/23/10	10.8.00.1511.3902.4032		10/23/10 ENTRY FEE	\$110.00
		**		\$110.00
CK # 282136	HOMWOOD-FLOSSMOOR HIGH SCHOOL	00510		
INV# 11/6/10	10.8.00.1511.3902.4032		11/6/10 ENTRY FEE G	\$100.00
		**		\$100.00
CK # 282088	NAPERVILLE NORTH HIGH SCHOOL	00729		
INV# 10/2/10	10.8.00.1511.3902.4034		GIRLS V TENNIS 10/2	\$35.00
		**		\$35.00
CK # 282089	NEW TRIER HIGH SCHOOL	00729		
INV# 8/28/10	10.8.00.1511.3902.4034		GIRLS V TENNIS 8/28	\$50.00
		**		\$50.00
CK # 282091	OAK PARK-RIVER FOREST H.S.	00729		
INV# 9/25/10	10.8.00.1511.3902.4034		GIRLS F/S TENNIS 9/	\$35.00
		**		\$35.00
CK # 282116	BARRINGTON HIGH SCHOOL	00510		
INV# 9/11/10	10.8.00.1511.3902.4034		9/11/10 ENTRY FEE G	\$50.00
		**		\$50.00
CK # 282122	CONANT HIGH SCHOOL	00510		
INV# 9/4/10	10.8.00.1511.3902.4034		9/4/10 ENTRY FEE GI	\$65.00
		**		\$65.00
CK # 282126	DOWNERS GROVE SOUTH H.S.	00510		

INV#	10/2/10	10.8.00.1511.3902.4034	10/2/10	ENTRY FEE G	\$45.00
				**	\$45.00
CK #	282134	HINSDALE CENTRAL TWP HS		00510	
INV#	9/11/10	10.8.00.1511.3902.4034	9/11/10	ENTRY FEE G	\$50.00
				**	\$50.00
CK #	282136	HOMEWOOD-FLOSSMOOR HIGH SCHOOL		00510	
INV#	9/4/10	10.8.00.1511.3902.4034	9/4/10	ENTRY FEE GI	\$40.00
				**	\$40.00
CK #	282137	JOHN HERSEY HIGH SCHOOL		00510	
INV#	10/2/10	10.8.00.1511.3902.4034	10/2/10	ENTRY FEE G	\$40.00
				**	\$40.00
CK #	282110	YORK HIGH SCHOOL		00729	
INV#	3/3/11	10.8.00.1511.3902.4036		GIRLS S/V TRACK 3/3	\$175.00
				**	\$175.00
CK #	282115	ARGO COMMUNITY HIGH SCHOOL		00510	
INV#	4/16/11	10.8.00.1511.3902.4036	4/16/11	ENTRY FEE G	\$200.00
				**	\$200.00

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	VENDOR NAME	VCHR#		
	ACCOUNT NUMBER		INV DESCRIPTION	AMOUNT
CK # 282125	DOWNERS GROVE NORTH H.S.	00510		
INV# 4/15/11	10.8.00.1511.3902.4036		4/15/11 ENTRY FEE G	\$195.00
			**	\$195.00
CK # 282126	DOWNERS GROVE SOUTH H.S.	00510		
INV# 4/9/11	10.8.00.1511.3902.4036		4/9/11 ENTRY FEE GI	\$160.00
			**	\$160.00
CK # 282269	THORNTON TOWNSHIP H.S.	00729		
INV# 4/30/11	10.8.00.1511.3902.4036		GIRLS F/S/V TRACK 4	\$200.00
			**	\$200.00
CK # 282099	RICH EAST HIGH SCHOOL	00729		
INV# 9/25/10	10.8.00.1511.3902.4038		GIRLS V VOLLEYBALL	\$215.00
			**	\$215.00
CK # 282120	CARL SANDBURG HIGH SCHOOL	00510		
INV# 10/9/10	10.8.00.1511.3902.4038		10/9/10 ENTRY FEE G	\$210.00
			**	\$210.00
CK # 282121	COMMUNITY HIGH SCHOOL DIS 94	00510		
INV# 10/16/10	10.8.00.1511.3902.4038		10/16/10 ENTRY FEE	\$200.00
			**	\$200.00
CK # 282126	DOWNERS GROVE SOUTH H.S.	00510		
INV# 9/11/10	10.8.00.1511.3902.4038		9/11/10 ENTRY FEE G	\$160.00
			**	\$160.00
CK # 282132	GLENBROOK NORTH HIGH SCHOOL	00510		
INV# 10/8 & 10/	10.8.00.1511.3902.4038		10/8 & 10/9/10 ENTR	\$200.00
INV# 9/24 & 9/2	10.8.00.1511.3902.4038		9/24 & 9/25/10 ENTR	\$200.00
			**	\$400.00
CK # 282135	HINSDALE SOUTH HIGH SCHOOL	00510		
INV# 10/2/10	10.8.00.1511.3902.4038		10/2/10 ENTRY FEE G	\$80.00
			**	\$80.00
CK # 282144	LOCKPORT TOWNSHIP H.S.	00510		
INV# 9/25/10	10.8.00.1511.3902.4038		9/25/10 ENTRY FEE G	\$250.00
			**	\$250.00
CK # 282147	MAINE WEST HIGH SCHOOL	00510		
INV# 10/15/10	10.8.00.1511.3902.4038		10/15/10 ENTRY FEE	\$450.00
			**	\$450.00

CK # 282110	YORK HIGH SCHOOL		00729	
INV# 4/23/11	10.8.00.1511.3902.4039	GIRLS JV WATERPOLO		\$165.00
			**	\$165.00
CK # 282148	METEA VALLEY HIGH SCHOOL		00510	
INV# 4/9/11	10.8.00.1511.3902.4039	4/9/11 ENTRY FEE GI		\$225.00
			**	\$225.00
CK # 282101	ST. CHARLES EAST HIGH SCHOOL		00729	
INV# 12/18/10	10.8.00.1511.3902.4047	BOYS V BOWLING 12/1		\$200.00
			**	\$200.00
CK # 282104	VERNON HILLS HIGH SCHOOL		00729	
INV# 12/4/10	10.8.00.1511.3902.4047	BOYS V/JV BOWLING 1		\$400.00
			**	\$400.00
CK # 282139	LAGRANGE COUNTRY CLUB		00510	
INV# 6/17/2010	10.8.00.1511.4100.4008	GOLF BALLS		\$465.50
INV# 6/17/2010	10.8.00.1511.4100.4029	GOLF BALLS		\$465.50
			**	\$931.00
CK # 282176	CUSTOMINK, LLC		00510	
INV# 1163620	10.8.00.1600.4100.7000	TOTAL FOR ORDER #11		\$398.82
			**	\$398.82

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		VENDOR NAME		VCHR#	
		ACCOUNT NUMBER	INV DESCRIPTION		AMOUNT
CK #	282265	SHELL		00729	
INV#	0653105000	10.8.00.1700.4117.0300	SHELL GAS CHGS 5/21		\$216.41
INV#	0653105000	10.8.00.1700.4123.0300	SHELL GAS CHGS 6/7-		\$335.67
			**		\$552.08
CK #	282244	NEW HORIZON CENTER FOR THE		00729	
INV#	INVOICE #3	10.8.00.1912.6711.3504	C.D. TUITION JUN'20		\$6,624.39
			**		\$6,624.39
CK #	282302	EASTER SEALS METRO CHICAGO		00510	
INV#	06/10 #204	10.8.00.1912.6711.3504	JUNE 2010 TUITION		\$3,368.89
			**		\$3,368.89
CK #	282304	ELIM CHRISTIAN SERVICES		00510	
INV#	132016	10.8.00.1912.6711.3504	ESY JUNE 2010 SUMME		\$4,069.26
			**		\$4,069.26
CK #	282278	ACHIEVEMENT CENTERS INC		00510	
INV#	30425	10.8.00.1912.6712.3504	JUNE 2010 TUITION-S		\$1,516.71
			**		\$1,516.71
CK #	282292	CAMELOT SCHOOLS, LLC		00510	
INV#	357596	10.8.00.1912.6712.3504	6/21-6/30/10 SUMMER		\$1,280.23
INV#	358947	10.8.00.1912.6712.3504	6/21-6/30/10 SUMMER		\$1,280.23
INV#	359363	10.8.00.1912.6712.3504	6/21-6/30/10 SUMMER		\$1,280.23
			**		\$3,840.69
CK #	282295	CHADDOCK		00510	
INV#	06101845	10.8.00.1912.6712.3504	JUNE 2010 TUITION		\$2,601.18
			**		\$2,601.18
CK #	282301	DAMAR SERVICES		00510	
INV#	63010-S LE	10.8.00.1912.6712.3504	6/1-6/4/10 TUITION		\$11,760.00
			**		\$11,760.00
CK #	282372	SONIA SHANKMAN ORTHOGENIC		00729	
INV#	20100622	10.8.00.1912.6712.3504	J.R. TUITION JUN'20		\$8,710.38
			**		\$8,710.38
CK #	282373	ST. COLETTA'S OF ILLINOIS, INC		00729	
INV#	25328	10.8.00.1912.6712.3504	M.M. TUITION W/AIDE		\$1,230.48
			**		\$1,230.48
CK #	282292	CAMELOT SCHOOLS, LLC		00510	
INV#	360620	10.8.00.1912.6719.3504	JUNE 2010 TUITION		\$9,587.70

				**	\$9,587.70
CK # 282372	SONIA SHANKMAN ORTHOGENIC			00729	
INV# 20100622	10.8.00.1912.6719.3504	J.R. R&B JUN'2010			\$14,893.80
				**	\$14,893.80
CK # 282260	RYDIN DECAL			00729	
INV# 253838	10.8.00.2112.4100.4501	FACULTY AND STUDENT			\$1,064.06
				**	\$1,064.06
CK # 282241	NACAC			00729	
INV# 9/30-10/2/	10.8.00.2120.3323.4400	2010 NACAC NATL CON			\$240.00
				**	\$240.00
CK # 282248	OFFICE DEPOT			00729	
INV# 5250887220	10.8.00.2120.4100.4400	ORDER NUMBER 525088			\$56.22
				**	\$56.22
CK # 282343	DELL EDUCATION SALES			00510	
INV# XDXRTK424	10.8.00.2120.4100.4400	AX510PA FLLAT PANEL			\$58.00
INV# XDXR9WJT9	10.8.00.2120.4100.4400	DELL E170S 17" FLAT			\$250.32
				**	\$308.32

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		VENDOR NAME		VCHR#	
		ACCOUNT NUMBER	INV DESCRIPTION		AMOUNT
CK # 282242		NAVIANCE, INC.		00729	
INV# NAV-000427	10.8.00.2120.4121.4400		3 YEAR RENEWAL OF N		\$5,040.00
			**		\$5,040.00
CK # 282250		PERFORMANCE G2		00729	
INV# PG29338	10.8.00.2123.3110.4310		BUSINESS INTELLIGEN		\$5,300.00
			**		\$5,300.00
CK # 282166		ASCD		00510	
INV# 10/29-10/3	10.8.00.2123.3323.4300		ASDC CONFERENCE REG		\$379.00
			**		\$379.00
CK # 282345		EDUCATION TECHNOLOGY PARTNERS		00510	
INV# 10-9302	10.8.00.2123.4121.4300		GRADECAM DISTRICT L		\$7,700.00
			**		\$7,700.00
CK # 282239		IBM CORPORATION		00510	
INV# 9174965	10.8.00.2123.4121.4310		QUOTE #15219566		\$17,092.00
			**		\$17,092.00
CK # 282359		PHILLIP'S FLOWERS & GIFTS		00729	
INV# 0645551	10.8.00.2190.4100.4900		BACCALAUREATE FLOWE		\$109.95
INV# 0645568	10.8.00.2190.4100.4900		BACCALAUREATE CENTE		\$400.00
			**		\$509.95
CK # 282380		TRAINER'S WAREHOUSE		00729	
INV# 286061A	10.8.00.2212.4100.7400		FLEXIBLOX FIDDLE #F		\$40.12
			**		\$40.12
CK # 282353		NATIONAL STUDENT CLEARINGHOUSE		00729	
INV# STHS100700	10.8.00.2212.4400.7400		SCHOOLTRACKER SUBSC		\$425.00
			**		\$425.00
CK # 282167		ASCD		00510	
INV# 6/2/10	10.8.00.2212.6400.7400		SELECT MEMBERSHIP R		\$138.00
			**		\$138.00
CK # 282348		IATE		00510	
INV# 10/22-10/2	10.8.00.2213.3332.7420		REGISTRATION FOR SC		\$435.00
			**		\$435.00
CK # 282243		NCTE		00729	
INV# 2444556	10.8.00.2213.4100.7420		COPYRIGHT CLARITY:		\$599.00
			**		\$599.00

CK # 282178	FOLLETT SOFTWARE COMPANY	00510	
INV# 895910	10.8.00.2221.4121.5001	CHANGEOVER TO DESTI	\$2,774.60
INV# 895910	10.8.00.2222.4121.5000	CHANGEOVER TO DESTI	\$2,919.42
		**	\$5,694.02
CK # 282338	CDW GOVERNMENT INC	00510	
INV# TGF2717	10.8.00.2222.4121.5000	SYA BE 2010 AGT FR	\$599.00
		**	\$599.00
CK # 282165	AMERICAN LIBRARY ASSOCIATION	00510	
INV# 2010-2011	10.8.00.2222.6400.5000	RENEW MEMBERSHIP TO	\$185.00
		**	\$185.00
CK # 282342	DATAKOM SYSTEMS INC	00510	
INV# 8916	10.8.00.2223.3230.5101	SERVICE CALL- REPLA	\$260.00
INV# 8921	10.8.00.2223.3230.5101	SERVICE CALL TO REP	\$115.00
		**	\$375.00
CK # 282354	OFFICE DEPOT	00729	
INV# 1232750756	10.8.00.2224.4100.2600	REALSPACE BT2 BIG A	\$169.99
		**	\$169.99
CK # 282234	APPLE INC	00510	
INV# 9842296246	10.8.00.2224.5410.2600	APP FOR IMAC - EDU/	\$1,094.80
INV# 9842354440	10.8.00.2224.5410.2600	FINAL CUT STUDIO AC	\$2,750.80
		**	\$3,845.60

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	VENDOR NAME	VCHR#		
	ACCOUNT NUMBER		INV DESCRIPTION	AMOUNT
CK # 282276	ABELCINETECH INC	00510		
INV# 107550	10.8.00.2224.5410.2600		AJA KI PRO PORTABLE	\$8,245.00
		**		\$8,245.00
CK # 282169	AT & T MOBILITY	00510		
INV# 5/24-6/23/	10.8.00.2227.3100.5105		5/24-6/23/10 PHONE	\$944.57
		**		\$944.57
CK # 282338	CDW GOVERNMENT INC	00510		
INV# TFZ3085	10.8.00.2227.3100.5105		ACAD CISCO SMARTNET	\$1,678.00
INV# TGG5041	10.8.00.2227.3100.5105		ACAD VMWARE VSPHERE	\$1,596.00
		**		\$3,274.00
CK # 282335	BLACK BOX CORP	00510		
INV# 382153	10.8.00.2227.4100.5105		FIBER OPTIC PATH CA	\$190.10
		**		\$190.10
CK # 282338	CDW GOVERNMENT INC	00510		
INV# TGF2717	10.8.00.2227.4121.5105		SYA BE 2010 AGT FR	\$599.00
		**		\$599.00
CK # 282152	COMPUTER INFORMATION CONCEPTS	00510		
INV# PSI14199*	10.8.00.2227.5610.5105		7/1/10-6/30/11 EXHI	\$121,590.00
		**		\$121,590.00
CK # 282388	WEST SUBURBAN CHAMBER	00729		
INV# 10485	10.8.00.2310.3110.7100		COOP PRGRM BUS ED P	\$500.00
		**		\$500.00
CK # 282258	REED-RAMSEY, INC.	00729		
INV# 17076	10.8.00.2310.3116.7100		REED-RAMSEY GENL TI	\$10,906.85
		**		\$10,906.85
CK # 282306	FRANCZEK RADELET	00510		
INV# 127340	10.8.00.2310.3180.7100		MAY 2010 LEGAL SERV	\$30,932.27
		**		\$30,932.27
CK # 282349	IMPACT SIGNS	00510		
INV# 9550	10.8.00.2310.4100.7100		NAMEPLATE FOR STUDE	\$17.00
		**		\$17.00
CK # 282354	OFFICE DEPOT	00729		
INV# 5252407500	10.8.00.2310.4100.7100		ORD #525240750-001	\$59.20
INV# 5252410710	10.8.00.2310.4100.7100		ORDER #525241071-00	\$215.54
		**		\$274.74

CK # 282188	IASB		00510	
INV# 2010-2011	10.8.00.2310.6400.7100	ANNUAL DUES FOR 201		\$7,965.10
			**	\$7,965.10
CK # 282247	NSBA		00729	
INV# 89227	10.8.00.2310.6400.7100	NATIONAL AFFILIATE		\$4,425.00
			**	\$4,425.00
CK # 282146	LYONS TWP SUPERINTENDENT	GROUP	00510	
INV# 2010-2011	10.8.00.2320.3907.7200	SUPERINTENDENT GROU		\$125.00
			**	\$125.00
CK # 282187	IASA		00510	
INV# 2010-2011	10.8.00.2320.6400.7200	IASA MEMBERSHIP DUE		\$1,789.25
			**	\$1,789.25
CK # 282317	MACKE WATER SYSTEMS INC		00510	
INV# 549286	10.8.00.2410.3907.5201	8/1-9/30/10 WATER S		\$79.90
			**	\$79.90
CK # 282248	OFFICE DEPOT		00729	
INV# 5251213070	10.8.00.2410.4100.5201	TONER		\$91.47
			**	\$91.47

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	VENDOR NAME	VCHR#		
	ACCOUNT NUMBER		INV DESCRIPTION	AMOUNT
CK # 282246	NOTARY PUBLIC ASSN OF ILLINOIS	00729		
INV# M.EDWARDS	10.8.00.2410.6400.5201		NEW COMMISSION FOR	\$45.00
			**	\$45.00
CK # 282383	UNITED PARCEL SERVICE	00729		
INV# 000007E2E6	10.8.00.2492.3401.6000		UPS CHGS 6/5-6/11/1	\$92.90
INV# 000007E2E6	10.8.00.2492.3401.6000		UPS CHGS 6/12-6/18/	\$31.25
INV# 000007E2E6	10.8.00.2492.3401.6000		UPS CHGS 6/19-6/25/	\$66.99
INV# 000007E2E6	10.8.00.2492.3401.6000		UPS CHGS 6/26-7/2/1	\$41.34
			**	\$232.48
CK # 282163	AMALGAMATED BANK OF CHICAGO	00510		
INV# 1/1-6/30/1	10.8.00.2520.3100.7300		1/1-6/30/10 TRUST P	\$200.00
			**	\$200.00
CK # 282283	AMALGAMATED BANK OF CHICAGO	00510		
INV# 7/1/2010	10.8.00.2520.3100.7300		1/1-6/30/10 TRUST F	\$200.00
			**	\$200.00
CK # 282386	VILLAGE OF WESTERN SPRINGS	00729		
INV# 7/12/10 IN	10.8.00.2546.3100.7412		SCHL LIAISON OVERTI	\$618.01
			**	\$618.01
CK # 282371	SODEXO, INC.	00729		
INV# 1000450710	10.8.00.2560.3113.6501		NC FOOD SVC JUN'201	\$413.08
INV# 1000450711	10.8.00.2560.3113.6502		SC FOOD SVC JUN'201	\$681.35
			**	\$1,094.43
CK # 282094	POSITIVE TECHNOLOGY.COM	00729		
INV# E10323	10.8.00.2571.4121.6600		MS ANNUAL SOFTWARE	\$3,286.80
			**	\$3,286.80
CK # 282248	OFFICE DEPOT	00729		
INV# 5246891750	10.8.00.2571.4160.6600		CONF ORDER 52468917	\$1,527.77
INV# 5246894690	10.8.00.2571.4160.6600		CONF ORDER 52468946	\$115.24
INV# 5248286230	10.8.00.2571.4160.6600		CONF ORDER 52482862	\$3,077.40
INV# 5248288800	10.8.00.2571.4160.6600		CONF ORDER 52482888	\$26.30
			**	\$4,746.71
CK # 282252	POLAR ELECTRO, INC.	00729		
INV# 331168793	10.8.00.2571.4160.6600		E200 HEART RATE STR	\$9,043.63
			**	\$9,043.63
CK # 282261	SAFETY & HEALTH SUPPLIES CORP.	00729		
INV# 50790	10.8.00.2571.4160.6600		SAFETY EYEWEAR WOOD	\$718.00

INV#	50791	10.8.00.2571.4160.6600	SAFETY EYEWEAR		\$1,415.00
				**	\$2,133.00
CK #	282354	OFFICE DEPOT		00729	
INV#	5220166480	10.8.00.2571.4160.6600	OFC DEPOT #52201664		\$2,366.01
INV#	5254572300	10.8.00.2571.4160.6600	CONF ORDER 52545723		\$907.68
				**	\$3,273.69
CK #	282365	SCANTEX BUSINESS SYSTEMS		00729	
INV#	5185	10.8.00.2571.4160.6600	TI-84+ GRAPHING CAL		\$50,011.50
				**	\$50,011.50
CK #	282366	SCHOOL SPECIALTY, INC.		00729	
INV#	2081042241	10.8.00.2571.4160.6600	PHOTOGRAPHY PORTFOL		\$537.50
				**	\$537.50
CK #	282389	WING AERO PRODUCTS, INC.		00729	
INV#	712277	10.8.00.2571.4160.6600	CHICAGO SECTIONAL M		\$1,510.62
				**	\$1,510.62
CK #	282171	CENGAGE LEARNING		00510	
INV#	90886870	10.8.00.2571.4250.6600	A+ GUIDE TO MANAGIN		\$3,820.33
				**	\$3,820.33

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	VENDOR NAME		VCHR#	
	ACCOUNT NUMBER	INV DESCRIPTION		AMOUNT
CK # 282332	AMSCO SCHOOL PUBL INC		00510	
INV# 19582247	10.8.00.2571.4250.6600	GRUNDLAGE WKBK	9781	\$1,057.64
			**	\$1,057.64
CK # 282339	CENGAGE LEARNING		00510	
INV# 90886871	10.8.00.2571.4250.6600	A+ GUIDE TO MANAGIN		\$3,820.33
			**	\$3,820.33
CK # 282384	UNIVERSITY OF ARIZONA PRESS		00729	
INV# 369057	10.8.00.2571.4250.6600	ENG WORDS FROM LATI		\$587.15
			**	\$587.15
CK # 282387	WAYSIDE PUBLISHING		00729	
INV# 00038327	10.8.00.2571.4250.6600	TRIANGULO ISBN	1877	\$2,656.82
			**	\$2,656.82
CK # 282161	ALPHA OMEGA MAILING SERVICE		00510	
INV# 1003-LTHS	10.8.00.2630.3100.8800	ROAR - GRAD ISSUE	2	\$227.17
			**	\$227.17
CK # 282253	POSTMASTER OF LAGRANGE		00729	
INV# ROAR-FALL'	10.8.00.2630.3401.8800	BACK TO SCHL ROAR'	2	\$495.32
			**	\$495.32
CK # 282281	ALPHAGRAPHS		00510	
INV# 54074	10.8.00.2630.3600.8800	ROAR - GRADUATION I		\$1,859.40
			**	\$1,859.40
CK # 282354	OFFICE DEPOT		00729	
INV# 5253936490	10.8.00.2640.4100.7800	1/2" WHITE BINDERS		\$177.61
			**	\$177.61
CK # 282184	HELP/SYSTEMS-IL, LLC		00510	
INV# MI032597	10.8.00.2660.3230.7500	ESEND 7/1/10-6/30/1		\$2,440.00
			**	\$2,440.00
CK # 282254	PROFOUND LOGIC SOFTWARE, INC.		00729	
INV# 79611	10.8.00.2660.3230.7500	RPG-ALIVE MAINTENAN		\$328.90
			**	\$328.90
CK # 282129	FORT DEARBORN LIFE INSURANCE		00510	
INV# JUNE 2010	10.8.00.2900.2211.7600	JUNE 2010 LIFE INSU		\$4,547.14
			**	\$4,547.14
CK # 282105	VISION SERVICE PLAN (IL)		00729	

INV#	JUL'2010	10.8.00.2900.2221.7600	VSP ADMIN SVCS JUL'		\$216.72
			**		\$216.72
CK #	282124	DELTA DENTAL PLAN OF ILLINOIS		00510	
INV#	JUNE 2010	10.8.00.2900.2221.7600	JUNE 2010 DENTAL AD		\$1,704.32
			**		\$1,704.32
CK #	282272	VISION SERVICE PLAN (IL)		00729	
INV#	CLMS JUN'2	10.8.00.2900.2221.7600	VSP CLAIMS JUN'2010		\$978.79
			**		\$978.79
CK #	282285	AMERIFLEX LLC		00510	
INV#	JULY 2010	10.8.00.2900.2221.7600	JULY 2010 FLEX SPEN		\$1,018.50
			**		\$1,018.50
CK #	282124	DELTA DENTAL PLAN OF ILLINOIS		00510	
INV#	JUNE 2010	10.8.00.2900.2223.7600	JUNE 2010 DENTAL AD		\$1,104.65
INV#	JUNE 2010	10.8.00.2900.2224.7600	JUNE 2010 DENTAL AD		\$63.12
			**		\$1,167.77
CK #	282185	HERNANDEZ, ALEXANDER		00510	
INV#	JULY 2010	10.8.00.2900.2224.7600	REIMBURSEMENT OF PR		\$1,056.45
			**		\$1,056.45

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		VENDOR NAME		VCHR#	
		ACCOUNT NUMBER	INV DESCRIPTION		AMOUNT
CK #	282100	SELF		00729	
INV#	#204-10/11	10.8.00.2900.3801.7600	2010-2011 S.E.L.F.		\$284,632.00
				**	\$284,632.00
CK #	282172	CLIC		00510	
INV#	7/1/10-7/1	10.8.00.2900.3801.7600	PROPERTY/CASUALTY &		\$239,280.00
				**	\$239,280.00
CK #	282173	CLIC		00510	
INV#	7/1/10-7/1	10.8.00.2900.3801.7600	FOREIGN LIABILITY 7		\$1,098.00
				**	\$1,098.00
CK #	282334	BACH, HAROLD		00510	
INV#	JUNE/JULY	10.8.00.3202.3110.0117	SUMMER SCUBA INSTRU		\$350.00
				**	\$350.00
CK #	282340	COLLINS, KEVIN		00510	
INV#	JUNE 2010	10.8.00.3202.3110.0117	SUMMER SCUBA INSTRU		\$250.00
				**	\$250.00
CK #	282350	LINSE, LAURA J		00510	
INV#	JUNE/JULY	10.8.00.3202.3110.0117	SUMMER SCUBA INSTRU		\$350.00
				**	\$350.00
CK #	282351	LINSE, MARK J		00510	
INV#	JUNE/JULY	10.8.00.3202.3110.0117	SUMMER SCUBA INSTRU		\$350.00
				**	\$350.00
CK #	282364	RUSH, DALE ERICK		00729	
INV#	6/9-7/8/10	10.8.00.3202.3110.0117	SUMMER'2010 SCUBA I		\$350.00
				**	\$350.00
CK #	282300	CUSTOMINK, LLC		00510	
INV#	1167819	10.8.00.3202.4100.0114	T-SHIRTS - 26S - 31		\$814.80
				**	\$814.80
CK #	282346	HAIGH QUARRY		00510	
INV#	JUNE/JULY	10.8.00.3202.4100.0117	ADMISSION TO QUARRY		\$1,710.00
				**	\$1,710.00
CK #	282309	GRAPHIC EDGE (THE)		00510	
INV#	455295*	10.8.00.3202.4100.0129	SHIPPING CHARGES		\$28.76
				**	\$28.76

EDUCATION FUND \$1,055,045.24

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CK # 282344	DLA ARCHITECTS LTD	00510	
INV# 1006022	20.8.00.2542.3115.6401	2010 REMODELING - J	\$3,181.58
INV# 1007002	20.8.00.2542.3115.6401	FACILITIES MANAGEME	\$712.50
INV# 1006022	20.8.00.2542.3115.6402	2010 REMODELING - J	\$3,181.59
INV# 1007002	20.8.00.2542.3115.6402	FACILITIES MANAGEME	\$712.50
		**	\$7,788.17

CK # 282273	WASTE MANAGEMENT	00729	
INV# 1529853-20	20.8.00.2542.3210.6401	ROLL-OFFS 6/9-6/22/	\$1,111.60
INV# 1936803-20	20.8.00.2542.3210.6401	JUL'2010 RECY; XTRA	\$488.30
		**	\$1,599.90

CK # 282385	VEOLIA ES SOLID WASTE	00729	
INV# T800012064	20.8.00.2542.3210.6401	VEOLIA ENV SVCS JUL	\$3,202.39
		**	\$3,202.39

CK # 282273	WASTE MANAGEMENT	00729	
INV# 1529436-20	20.8.00.2542.3210.6402	6/1 DEL; ROLL-OFFS	\$1,116.88
INV# 1936801-20	20.8.00.2542.3210.6402	PRORATED/ADJ COMPAC	\$462.67
INV# 1936802-20	20.8.00.2542.3210.6402	COMINGLED RECY JUL'	\$64.50
		**	\$1,644.05

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	VENDOR NAME	VCHR#		
	ACCOUNT NUMBER		INV DESCRIPTION	AMOUNT
CK # 282370	SMITHEREEN PEST MGMT. SVCS.	00729		
INV# 96517	20.8.00.2542.3224.6401		PEST MGMT SVCS JUL'	\$156.00
INV# 96516	20.8.00.2542.3224.6402		PEST MGMT SVCS JUL'	\$291.00
INV# 96767	20.8.00.2542.3224.6402		PEST MGMT SVCS JUL'	\$23.00
		**		\$470.00
CK # 282314	ILLCO INC	00510		
INV# 2256057	20.8.00.2542.3234.6401		FLEX INSUL/KEY ADAP	\$485.39
		**		\$485.39
CK # 282263	SCOTT'S PLUMBING & SEWER INC.	00729		
INV# 2181	20.8.00.2542.3235.6401		VAUGHN BUILDING ATT	\$1,220.00
		**		\$1,220.00
CK # 282356	PCS INDUSTRIES	00729		
INV# 037353	20.8.00.2542.3241.6402		REPAIR POWER EAGLE	\$150.20
		**		\$150.20
CK # 282291	BLEACHER AMERICA INC	00510		
INV# 1654	20.8.00.2542.3249.6401		REPAIR DIVIDER CURT	\$460.00
		**		\$460.00
CK # 282296	CHICAGO ELEVATOR COMPANY	00510		
INV# 392549	20.8.00.2542.3249.6401		JULY 2010 MAINT - V	\$243.55
INV# 392550	20.8.00.2542.3249.6401		JULY 2010 MAINT - T	\$637.36
INV# 392551	20.8.00.2542.3249.6402		JULY 2010 MAINT - 2	\$155.16
INV# 392552	20.8.00.2542.3249.6402		JULY 2010 MAINT - D	\$248.46
		**		\$1,284.53
CK # 282336	BLUDERS TREE SERVICE	00510		
INV# 1057	20.8.00.2542.3249.6402		REMOVED TREE & STUM	\$1,500.00
INV# 1058	20.8.00.2542.3249.6402		REMOVED TREE & STUM	\$1,250.00
		**		\$2,750.00
CK # 282376	STATE FIRE MARSHALL	00729		
INV# 9439004	20.8.00.2542.3249.6402		SC BOILER CERTIFICA	\$700.00
		**		\$700.00
CK # 282170	BEN'S RENTAL AND SALES	00510		
INV# 1-652785-0	20.8.00.2542.3251.6401		HOIST, ENGINE WITH	\$119.63
		**		\$119.63
CK # 282168	AT & T	00510		
INV# 7082464255	20.8.00.2542.3400.8300		6/28-7/27/10 246-	\$62.07
		**		\$62.07

CK # 282287	AT & T		00510	
INV# 708R070481	20.8.00.2542.3400.8300	6/28-7/27/10	R07-	\$196.71
INV# 7085791043	20.8.00.2542.3400.8300	7/1-7/31/10	579-1	\$60.41
			**	\$257.12
CK # 282288	AT & T LONG DISTANCE		00510	
INV# 7/4/10	20.8.00.2542.3400.8300	JUNE 2010 LONG DIST		\$47.02
			**	\$47.02
CK # 282298	COMCAST CABLE		00510	
INV# 7/7/10	20.8.00.2542.3400.8300	7/16-8/15/10 DIGITA		\$33.85
			**	\$33.85
CK # 282279	ADT SECURITY SERVICES		00510	
INV# 28180245	20.8.00.2542.3900.6401	8/1-10/31/10 RECURR		\$66.00
INV# 28180246	20.8.00.2542.3900.6401	8/1-10/31/10 RECURR		\$73.46
			**	\$139.46
CK # 282355	PARTITION PROS, INC.		00729	
INV# 226	20.8.00.2542.3900.6401	WORK TO BE DONE AFT		\$2,684.00
			**	\$2,684.00

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	VENDOR NAME	VCHR#		
	ACCOUNT NUMBER		INV DESCRIPTION	AMOUNT
CK # 282271	VILLAGE TRUE VALUE HARDWARE	00729		
INV# 109693	20.8.00.2542.4100.6401		ASSTD HDWE/PLIERS/H	\$103.71
INV# 110586	20.8.00.2542.4100.6401		16OZ CONC LIQ OIL S	\$2.96
		**		\$106.67
CK # 282280	AIRGAS NORTH CENTRAL	00510		
INV# 105944355	20.8.00.2542.4100.6401		6/30/10 CYLINDER RE	\$165.40
INV# 105944356	20.8.00.2542.4100.6401		6/30/10 CYLINDER RE	\$416.56
		**		\$581.96
CK # 282331	AIRGAS NORTH CENTRAL	00510		
INV# 105985976	20.8.00.2542.4100.6401		LIQUID CARBON DIOXI	\$108.31
		**		\$108.31
CK # 282271	VILLAGE TRUE VALUE HARDWARE	00729		
INV# 109157	20.8.00.2542.4100.6402		ASSTD DRILL BITS	\$28.41
INV# 109381	20.8.00.2542.4100.6402		3/4" S&W VALVE	\$7.19
INV# 109541	20.8.00.2542.4100.6402		3@ PROPANE EXCHANGE	\$71.97
INV# 109980	20.8.00.2542.4100.6402		SOD LIFTER/HOE	\$77.38
INV# 110300	20.8.00.2542.4100.6402		DRILL BITS/ASSTD NU	\$44.76
INV# 110588	20.8.00.2542.4100.6402		ASSTD QUICK LINKS	\$17.97
		**		\$247.68
CK # 282280	AIRGAS NORTH CENTRAL	00510		
INV# 105944412	20.8.00.2542.4100.6402		6/30/10 CYLINDER RE	\$72.15
		**		\$72.15
CK # 282369	SHIFFLER EQUIPMENT SALES, INC.	00729		
INV# 1018900900	20.8.00.2542.4100.6402		SNAP CAP GLIDE BASE	\$779.53
		**		\$779.53
CK # 282192	INDUSTRIAL TOWEL & UNIFORM INC	00510		
INV# 5145195	20.8.00.2542.4171.6401		6/10/10 MOP SERVICE	\$295.37
		**		\$295.37
CK # 282249	PCS INDUSTRIES	00729		
INV# 035522A	20.8.00.2542.4171.6401		34 PAIL SEAL 341 RT	\$2,379.66
INV# 036205	20.8.00.2542.4171.6401		4 PAIL PROLINE BLUE	\$168.00
INV# 036552	20.8.00.2542.4171.6401		2@ ON/OFF SWITCH	\$30.00
		**		\$2,577.66
CK # 282255	RAMROD DISTRIBUTORS INC.	00729		
INV# 715719	20.8.00.2542.4171.6401		URINAL BLOCKS/VIKIN	\$727.60
		**		\$727.60

CK # 282192	INDUSTRIAL TOWEL & UNIFORM INC	00510	
INV# 5145194	20.8.00.2542.4171.6402	6/10/10 MOP SERVICE	\$352.86
		**	\$352.86
CK # 282249	PCS INDUSTRIES	00729	
INV# 034765	20.8.00.2542.4171.6402	5 CS PROLINE STRIP-	\$210.48
INV# 034765A	20.8.00.2542.4171.6402	5 CS PROLINE STRIP-	\$210.48
		**	\$420.96
CK # 282255	RAMROD DISTRIBUTORS INC.	00729	
INV# 716053	20.8.00.2542.4171.6402	2 CS VIKING DISAPPE	\$80.70
		**	\$80.70
CK # 282382	UNISOURCE/JEFECO GROUP, INC.	00729	
INV# 56373	20.8.00.2542.4171.6402	5 PAILS BUILD-UP ST	\$532.50
		**	\$532.50
CK # 282180	GRAINGER INC	00510	
INV# 9285757895	20.8.00.2542.4172.6401	FUSE HOLDERS/LEAD T	\$121.28
INV# 9286492716	20.8.00.2542.4172.6401	CORD, DRYER, 6 FT,	\$24.53
INV# 9289209786	20.8.00.2542.4172.6401	CIRCUIT BREAKER 2 P	\$100.44
		**	\$246.25

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	VENDOR NAME	VCHR#		
	ACCOUNT NUMBER		INV DESCRIPTION	AMOUNT
CK # 282182	GREAT WEST ELEC SUPPLY INC	00510		
INV# 23135	20.8.00.2542.4172.6401		200PAR56/MFL 120V	\$243.14
		**		\$243.14
CK # 282286	ANDERSON LOCK COMPANY	00510		
INV# 0618854	20.8.00.2542.4172.6401		BATTER FOR WA5200,	\$72.77
		**		\$72.77
CK # 282308	GRAINGER INC	00510		
INV# 9291622596	20.8.00.2542.4172.6401		MINIATURE LAMP 120M	\$16.92
INV# 9294910444	20.8.00.2542.4172.6401		HOLE SAW KIT 8PC	\$83.48
		**		\$100.40
CK # 282310	GREAT WEST ELEC SUPPLY INC	00510		
INV# 23635	20.8.00.2542.4172.6401		1/2 EMT	\$49.10
		**		\$49.10
CK # 282180	GRAINGER INC	00510		
INV# 9288231922	20.8.00.2542.4172.6402		WATER FILTER CARTRI	\$119.34
		**		\$119.34
CK # 282237	GRAINGER INC	00510		
INV# 9289807480	20.8.00.2542.4172.6402		2 IN TAPE/V BELT 76	\$190.20
		**		\$190.20
CK # 282308	GRAINGER INC	00510		
INV# 9290838300	20.8.00.2542.4172.6402		PIPE PLUG, MECHANIC	\$14.21
INV# 9294606240	20.8.00.2542.4172.6402		CIRCUIT BREAKER, 1	\$137.31
		**		\$151.52
CK # 282177	DREISILKER ELEC MOTORS INC	00510		
INV# I703686	20.8.00.2542.4173.6401		1.5 HP MOTOR;V-BELT	\$378.10
INV# I703997	20.8.00.2542.4173.6401		1.5 HP MOTOR	\$188.64
		**		\$566.74
CK # 282378	TEMPERATURE EQUIPMENT CORP.	00729		
INV# 2567223-00	20.8.00.2542.4173.6401		115 V CC HEATER AND	\$364.69
INV# 2579850-00	20.8.00.2542.4173.6401		OIL PUMP	\$398.30
		**		\$762.99
CK # 282311	HEAT TRANSFER LABORATORIES INC	00510		
INV# 9909	20.8.00.2542.4173.6402		55 GALLON DRUM INHI	\$1,477.00
		**		\$1,477.00
CK # 282259	ROYAL PIPE & SUPPLY COMPANY	00729		

INV#	S1312151.0	20.8.00.2542.4174.6402	3@ 4" ECONO METAL T	\$22.93
			**	\$22.93
CK #	282267	SHERWIN-WILLIAMS COMPANY	00729	
INV#	5152-4	20.8.00.2542.4176.6401	NC-4 QT CUSTOM PAIN	\$125.17
INV#	8850-4	20.8.00.2542.4176.6401	SC-2 GAL WHT LATEX	\$71.72
INV#	9079-9	20.8.00.2542.4176.6401	NC-1 GAL CUSTOM PAI	\$104.06
			**	\$300.95
CK #	282368	SHERWIN-WILLIAMS COMPANY	00729	
INV#	5705-9	20.8.00.2542.4176.6401	NC-15@ 5GAL LTHS LI	\$378.52
INV#	5857-8	20.8.00.2542.4176.6401	SC-5@ 5GAL LINEN WH	\$244.38
INV#	9232-4	20.8.00.2542.4176.6401	SC-4@ SUPRACR RUST	\$15.92
			**	\$638.82
CK #	282268	SHIFFLER EQUIPMENT SALES, INC.	00729	
INV#	1016602000	20.8.00.2542.4177.6401	LOCKER DOOR JAMB AD	\$56.28
			**	\$56.28
CK #	282375	STANLEY SECURITY SOLUTIONS	00729	
INV#	CH-537713	20.8.00.2542.4177.6401	4@ BATT PACK SHRNK	\$47.21
			**	\$47.21

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		VENDOR NAME	VCHR#		
		ACCOUNT NUMBER	INV DESCRIPTION	AMOUNT	
CK #	282183	HALOGEN SUPPLY CO., INC.	00510		
INV#	00387090	20.8.00.2542.4189.6402	STRAINER;PULSAR TAB	\$1,982.50	
			**	\$1,982.50	
CK #	282245	NICOR GAS	00729		
INV#	4518970000	20.8.00.2542.4650.6100	METER #0057828 6/1	\$1,198.57	
INV#	0546870000	20.8.00.2542.4650.6200	METER #1447613 6/1	\$513.46	
			**	\$1,712.03	
CK #	282236	EXELON ENERGY COMPANY	00510		
INV#	1007136000	20.8.00.2542.4660.6100	5/28-6/29/10 ELECTR	\$35,769.80	
INV#	1008578000	20.8.00.2542.4660.6200	5/25-6/29/10 ELECT	\$44,499.17	
			**	\$80,268.97	
CK #	282270	VILLAGE OF LA GRANGE	00729		
INV#	30005000	20.8.00.2542.4692.6100	VAUGHAN BLDG WTR 5/	\$944.67	
INV#	30010000	20.8.00.2542.4692.6100	VAUGHAN BLDG-ATHL O	\$553.56	
INV#	30015000	20.8.00.2542.4692.6100	100 S BRAINARD WTR	\$45.05	
INV#	30020000	20.8.00.2542.4692.6100	100 S BRAINARD WTR	\$956.70	
INV#	30025000	20.8.00.2542.4692.6100	100 S BRAINARD WTR	\$722.04	
INV#	30026000	20.8.00.2542.4692.6100	GARAGE/PKG LOT WTR	\$20.05	
			**	\$3,242.07	
CK #	282150	VILLAGE OF WESTERN SPRINGS	00729		
INV#	3701490000	20.8.00.2542.4692.6200	SC WATER BILL 4/7-6	\$13,468.70	
INV#	3701490201	20.8.00.2542.4692.6201	CORRAL WATER BILL 3	\$177.50	
			**	\$13,646.20	
CK #	282183	HALOGEN SUPPLY CO., INC.	00510		
INV#	00387091	20.8.00.2542.5410.6401	DOLPHIN WAVE 100 PO	\$3,195.00	
			**	\$3,195.00	
CK #	282249	PCS INDUSTRIES	00729		
INV#	036205 A	20.8.00.2542.5410.6401	WET/DRY VACUUM	\$875.00	
			**	\$875.00	
CK #	282330	AERIAL SPECIALISTS	00510		
INV#	3061	20.8.00.2542.5410.6401	DW SCAFFOLD W/ 16 F	\$7,200.00	
			**	\$7,200.00	
CK #	282189	IASBO	00510		
INV#	9/30/10	20.8.00.2542.6400.6401	2010-2011 MEMBERSHI	\$250.00	
			**	\$250.00	
CK #	282347	HALLORAN & YAUCH, INC	00510		

INV# 37611	20.8.00.2543.3244.8401	LABOR TO RESET TIME	\$148.00
		**	\$148.00
CK # 282257	REDEXIM TURF PRODUCTS	00729	
INV# 451	20.8.00.2543.3244.8402	INVOICE #451-MISC H	\$557.54
		**	\$557.54
CK # 282337	BURRIS EQUIPMENT CO	00510	
INV# PS53387	20.8.00.2543.3244.8402	THERMOSTAT, GASKET,	\$39.49
INV# PS53613	20.8.00.2543.3244.8402	WATER PUMP, GASKET,	\$103.62
		**	\$143.11
CK # 282363	REDEXIM TURF PRODUCTS	00729	
INV# 455	20.8.00.2543.3244.8402	MISC PARTS	\$108.28
		**	\$108.28
CK # 282289	ATRIUM	00510	
INV# 3215	20.8.00.2543.3280.8401	CLEAN & EDGE GARDEN	\$6,000.00
		**	\$6,000.00
CK # 282174	CONSERV FS, INC	00510	
INV# 1346872-IN	20.8.00.2543.4185.8401	FLOR/HOT ORANGE PAI	\$70.80
		**	\$70.80

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	VENDOR NAME		VCHR#	
	ACCOUNT NUMBER	INV DESCRIPTION		AMOUNT
CK # 282299	CONSERV FS, INC		00510	
INV# 1348961-IN	20.8.00.2543.4185.8402	GYPSUM FAIRWAY 50LB		\$505.00
INV# 1349419-IN	20.8.00.2543.4185.8402	ROUNDUP PROMAX		\$299.00
INV# 1350241-IN	20.8.00.2543.4185.8402	TURFACE MVP 50LB 40		\$347.00
		**		\$1,151.00
CK # 282367	SHEMIN NURSERIES, INC.		00729	
INV# 745289	20.8.00.2543.4185.8402	BUDDLEIA AND SYRING		\$124.50
		**		\$124.50
CK # 282377	TAMELING IND.		00729	
INV# 0067343-IN	20.8.00.2543.4185.8402	TOP SOIL 20 YARDS.		\$688.00
		**		\$688.00
CK # 282337	BURRIS EQUIPMENT CO		00510	
INV# PS53613A	20.8.00.2543.4188.8402	1 KUB 97898-01151 P		\$34.10
		**		\$34.10
CK # 282329	A & M PARTS INC		00510	
INV# 207038	20.8.00.2545.4100.8201	BATTERY FOR KROMER		\$26.99
		**		\$26.99
CK # 282160	A & M PARTS INC		00510	
INV# 201155	20.8.00.2545.4100.8202	'92 FORD TRUCK MAXI		\$11.62
		**		\$11.62
CK # 282275	A & M PARTS INC		00510	
INV# 203970	20.8.00.2545.4100.8202	TAP/HOSE END GREEN		\$37.37
INV# 204858	20.8.00.2545.4100.8202	FITTING/POLY LINE		\$16.84
INV# 205492	20.8.00.2545.4100.8202	JACK & STANDS/OIL F		\$274.82
		**		\$329.03
CK # 282266	SHELL		00729	
INV# 0653105590	20.8.00.2545.4640.8201	SHELL GAS CHGS 5/20		\$708.74
INV# 0653105590	20.8.00.2545.4640.8202	SHELL GAS CHGS 5/20		\$472.49
		**		\$1,181.23
CK # 282374	STA-KLEEN, INC.		00729	
INV# 79906	20.8.00.2560.3230.6501	HOOD CLEANING 7/6/1		\$810.00
INV# 79905	20.8.00.2560.3230.6502	HOOD CLEANING 7/6/1		\$360.00
		**		\$1,170.00
CK # 282129	FORT DEARBORN LIFE INSURANCE		00510	
INV# JUNE 2010	20.8.00.2900.2211.7600	JUNE 2010 LIFE INSU		\$449.72
		**		\$449.72

CK # 282124	DELTA DENTAL PLAN OF ILLINOIS	00510	
INV# JUNE 2010	20.8.00.2900.2221.7600	JUNE 2010 DENTAL AD	\$284.05
		**	\$284.05

OPERATION-BLDG MAINT. \$161,877.11

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CK # 282162	AM REGIONAL TAXI INC	00510	
INV# 204-0190	40.8.00.2550.3256.3500	5/24-6/5/10 TRANSP	\$3,443.00
		**	\$3,443.00

CK # 282181	GRAND PRAIRIE TRANSIT	00510	
INV# 06618	40.8.00.2550.3256.3500	JUNE 2010 TRANSPORT	\$12,661.92
		**	\$12,661.92

CK # 282264	SCULLARK LAYMON MEDI-CAR INC.	00729	
INV# 6/17/10 IN	40.8.00.2550.3256.3500	C.D. TRANSP JUN'201	\$2,380.00
		**	\$2,380.00

CK # 282282	AM REGIONAL TAXI INC	00510	
INV# 204-0191S	40.8.00.2550.3256.3500	6/14-6/25/10 TRANSP	\$1,062.00
		**	\$1,062.00

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VENDOR NAME		VCHR#	
ACCOUNT NUMBER	INV DESCRIPTION		AMOUNT
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CK # 282284	AMERICAN COACH INC	00510	
INV# G0110-3439	40.8.00.2550.3256.3500	6/1-6/30/10 TRANSP	\$1,195.00
		**	\$1,195.00
CK # 282297	CITICARE TRANSPORTATION	00510	
INV# 241	40.8.00.2550.3256.3500	5/26-6/25/10 TRANSP	\$3,165.00
		**	\$3,165.00
	TRANSPORTATION FUND		\$23,906.92
=====	=====	=====	=====

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LYONS TWP HIGH SCHOOL DIS 204
BOARD APPROVAL FUND SUMMARY
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FUND DESCRIPTION	EXPENSES	REVENUES	OTHER	TOTAL
10 EDUCATION FUND	\$1,055,045.24	\$.00	\$.00	\$1,055,045.24
20 OPERATION-BLDG MAI	\$161,877.11	\$.00	\$.00	\$161,877.11
40 TRANSPORTATION FUN	\$23,906.92	\$.00	\$.00	\$23,906.92
** ALL FUNDS **	\$1,240,829.27	\$.00	\$.00	\$1,240,829.27

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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 282087 - 282389

VOIDED CHECKS