

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Check Date</u>	<u>Check #</u>	<u>Amount</u>
68007	SECRETARY OF STATE	04/05/2010	5002	\$12.00
68186	AFLAC	04/06/2010	5003	\$1,131.08
68060	WALMART	04/08/2010	5004	\$8.28
67497	INSTITUTE FOR EDUCATIONAL DEV	04/08/2010	5005	\$398.00
03029	K.I.D.S.	04/08/2010	5006	\$125.00
68007	SECRETARY OF STATE	04/12/2010	5007	\$4.00
68060	WALMART	04/13/2010	5008	\$12.45
67899	LAKE BARRINGTON FEED & SUPPLY	04/14/2010	5009	\$329.00
68241	ABRAXAS EDUCATION GROUP	04/26/2010	5010	\$2,970.00
00121	ACADEMIC THERAPY PUBL	04/26/2010	5011	\$432.30
68235	ACCURATE LABEL DESIGNS	04/26/2010	5012	\$200.95
00126	ACE HARDWARE	04/26/2010	5013	\$104.16
64557	ADT SECURITY SERVICES	04/26/2010	5014	\$387.39
66124	ADVANTAGE MECHANICAL INC.	04/26/2010	5015	\$537.50
49684	ADVOCATE OCCUPATIONAL HEALTH	04/26/2010	5016	\$228.45
12957	ALBERTSONS	04/26/2010	5017	\$293.81
67875	ALLENDALE ASSN.	04/26/2010	5018	\$7,076.74
00326	ARBOR MANAGEMENT INC.	04/26/2010	5022	\$62,100.54
67903	ARENA SPORTS USA INC	04/26/2010	5023	\$964.00
67783	AUTO-JET MUFFLER CORP	04/26/2010	5024	\$92.02
66953	BAKER & TAYLOR	04/26/2010	5025	\$586.40
66140	BENNYS SERVICE CENTER	04/26/2010	5026	\$208.00
68221	CABLE PLUS INC.	04/26/2010	5031	\$107.25
67924	CALL ONE	04/26/2010	5032	\$4,361.08
67531	CAMELOT THERAPEUTIC SCHOOLS LLC	04/26/2010	5033	\$39,818.10
67732	CAPSTONE PRESS INC.	04/26/2010	5034	\$904.09
00930	CARQUEST OF CARY	04/26/2010	5035	\$431.82
01752	CDW GOVERNMENT INC.	04/26/2010	5036	\$1,562.28
66821	CENTERPOINT ENERGY SERVICES INC.	04/26/2010	5037	\$13,644.21
68105	CHICAGO BUS SALES-PARTS	04/26/2010	5038	\$143.68
67835	CHICAGO EDUCATION PROJECT	04/26/2010	5039	\$6,018.80
67456	CHICAGO INTERNATIONAL TRUCKS	04/26/2010	5040	\$493.03
65911	COMFORT SERVICES INC.	04/26/2010	5042	\$18,114.57
68208	COMPUTER INFORMATION CONCEPTS	04/26/2010	5043	\$84,100.00
65270	CONSERV FLAG COMPANY	04/26/2010	5044	\$80.95
67822	CONSERV FS INC.	04/26/2010	5045	\$407.50
00345	CORVUS INDUSTRIES LTD	04/26/2010	5047	\$595.00
67201	CRABTREE PUBLISHING COMPANY	04/26/2010	5048	\$964.24
68244	CSC LEARNING	04/26/2010	5049	\$3,600.00
67873	DISCOUNT SCHOOL SUPPLY	04/26/2010	5051	\$154.53
05468	EARTHWISE ENVIRONMENTAL INC	04/26/2010	5053	\$600.00
01562	EDUCATIONAL RECORD CENTER	04/26/2010	5054	\$88.33
02807	FIRE & SECURITY SYSTEMS INC.	04/26/2010	5058	\$2,673.00
66679	FIRST SECURITY SYSTEMS INC.	04/26/2010	5059	\$242.50
11810	FOLLETT LIBRARY RESOURCES	04/26/2010	5060	\$1,098.60
11811	FOLLETT SOFTWARE CO.	04/26/2010	5061	\$85.29
01871	FOX RIVER GLASS & MIRROR INC	04/26/2010	5062	\$345.96
67794	FRANCZEK RADELET & ROSE	04/26/2010	5063	\$638.00
66781	GREAT LAKES FIRE	04/26/2010	5071	\$125.00

68205	GROTH MUSIC	04/26/2010	5072	\$60.75
67413	HAYS COMPANIES	04/26/2010	5076	\$1,000.00
66734	HEART SOLUTIONS	04/26/2010	5077	\$105.46
68220	HEINEMANN	04/26/2010	5078	\$3,204.53
67661	HEWLETT-PACKARD CO	04/26/2010	5079	\$188,600.00
68077	HIGHSCOPE	04/26/2010	5080	\$292.07
02590	HM RECEIVABLES CO LLC	04/26/2010	5081	\$320.53
66791	HODGES LOIZZI EISENHAMMER	04/26/2010	5082	\$17,991.91
67898	HONEYWELL INTERNATIONAL INC	04/26/2010	5083	\$6,460.00
64615	INTERSTATE BATTERY SYSTEMS OF	04/26/2010	5084	\$575.70
00783	IPO/DBA CARDUNAL OFFICE SUPPLY	04/26/2010	5085	\$612.87
68210	JANELLE PUBLICATIONS	04/26/2010	5086	\$144.00
66622	JUNIOR LIBRARY GUILD	04/26/2010	5087	\$159.00
67897	KAPLAN EARLY LEARNING CO	04/26/2010	5088	\$50.36
02921	K-D MAINTENANCE LTD	04/26/2010	5089	\$1,312.00
03503	KENDALL-HUNT	04/26/2010	5090	\$125.64
03130	LAKESHORE LEARNING MATERIALS	04/26/2010	5093	\$415.76
67244	LANGE, DIANE T.	04/26/2010	5094	\$14,220.00
65685	LILIANA ISOE ED. S. NCSP	04/26/2010	5095	\$1,200.00
03285	LOWE EXCAVATING CO. INC	04/26/2010	5097	\$7,700.00
66216	LTLS-OCLC	04/26/2010	5098	\$180.00
68165	MANY, THOMAS W.	04/26/2010	5099	\$2,079.64
13334	MCGRAW-HILL COMPANIES	04/26/2010	5100	\$1,211.31
03512	MENARDS	04/26/2010	5101	\$234.50
66113	METRO PROFESSIONAL PRODUCTS	04/26/2010	5102	\$310.57
67553	METRO YELLOW NORTHWEST	04/26/2010	5103	\$6,863.50
67888	MIDAMERICAN ENERGY CO	04/26/2010	5106	\$31,993.97
67252	MIDLAND PAPER	04/26/2010	5107	\$2,304.00
67914	MUSIC PRODUCTS INC.	04/26/2010	5108	\$145.90
65637	MUSIC IS ELEMENTARY	04/26/2010	5109	\$81.70
03667	NASCO	04/26/2010	5110	\$1,190.35
67805	NATL GEOGRAPHIC SCHOOL PUBL	04/26/2010	5111	\$1,303.38
67894	NCS PEARSON INC.	04/26/2010	5112	\$773.57
67358	NORTHERN AV INC.	04/26/2010	5114	\$127.55
66068	NORTHWEST ACADEMY	04/26/2010	5115	\$215.12
66805	OFFICE DEPOT	04/26/2010	5116	\$288.37
67450	OPTUMHEALTH FINANCIAL SERVICES	04/26/2010	5117	\$514.96
66909	ORIENTAL TRADING CO	04/26/2010	5118	\$58.89
65620	PASKO, STANLEY	04/26/2010	5120	\$375.00
15986	PCI EDUCATIONAL PUBLISHING	04/26/2010	5121	\$3,348.29
65846	PERMA BOUND	04/26/2010	5123	\$1,993.09
67451	PETROLIANCE LLC	04/26/2010	5125	\$16,191.32
04070	PITNEY BOWES	04/26/2010	5126	\$404.83
67836	PRESERVATION SERVICES	04/26/2010	5127	\$366.00
04090	PRO-ED	04/26/2010	5128	\$458.70
67467	QUINLAN & FABISH MUSIC	04/26/2010	5129	\$54.00
67972	RAMROD DISTRIBUTORS INC.	04/26/2010	5130	\$1,439.50
11600	REALLY GOOD STUFF INC	04/26/2010	5131	\$302.37
04310	ROSCOE	04/26/2010	5134	\$763.16
04370	S.E.D.O.M.	04/26/2010	5135	\$13,078.00
68233	SAWCHUCK INDUSTRIES INC.	04/26/2010	5137	\$110.00
65887	SCHINDLER ELEVATOR CORP.	04/26/2010	5139	\$752.79
14491	SCHOLASTIC INC.	04/26/2010	5142	\$1,177.05
04368	SCHOOL BUS PARTS CO	04/26/2010	5144	\$173.45

04529	SCHOOL DIST. 26 ACTIVITY ACC	04/26/2010	5145	\$528.00
67487	SCHOOL SPECIALTY	04/26/2010	5146	\$5,402.06
67538	SKYWARD ACCOUNTING DEPT.	04/26/2010	5149	\$8,507.38
66071	SOMMER, JOHNA	04/26/2010	5150	\$1,240.00
04733	SOUND INCORPORATED	04/26/2010	5151	\$151.01
68200	SOUTHPAW ENTERPRISES	04/26/2010	5152	\$1,134.20
67804	SPEECH PATHOLOGY SERVICES LTD	04/26/2010	5153	\$1,575.00
67273	SS. PETER & PAUL SCHOOL	04/26/2010	5155	\$390.00
68158	STEINER ELECTRIC CO	04/26/2010	5156	\$24.17
64424	STERICYCLE INC.	04/26/2010	5157	\$139.12
14916	SUPER DUPER SCHOOL COMPANY	04/26/2010	5158	\$49.95
66534	TEACHER DIRECT	04/26/2010	5159	\$50.74
68238	THE TROPHY STORE INC.	04/26/2010	5161	\$17.50
67242	THERAPRO INC	04/26/2010	5162	\$121.76
65894	THERAPY SHOPPE INC.	04/26/2010	5163	\$50.25
02254	TIME TIMER LLC	04/26/2010	5164	\$320.00
14973	TORVAC	04/26/2010	5165	\$109.00
68134	TREDROC TIRE SERVICES	04/26/2010	5166	\$419.00
68226	TREND ENTERPRISES INC.	04/26/2010	5167	\$132.24
68236	TRIUMPH LEARNING LLC	04/26/2010	5168	\$384.98
68013	TULIO M. OTERO-ZENO PH.D.	04/26/2010	5169	\$620.00
67599	VICTORIN BUSINESS SYSTEMS	04/26/2010	5170	\$3,300.00
05090	VILLAGE OF CARY	04/26/2010	5171	\$645.00
03480	WASTE MANAGEMENT NORTH	04/26/2010	5172	\$2,413.73
64336	WILLIAM V. MACGILL & CO	04/26/2010	5173	\$1,182.42
68254	BELLA'S BOUNCIES	04/20/2010	5185	\$250.00
67924	CALL ONE	04/20/2010	5186	\$4,315.76
67418	EDUCATIONAL BENEFIT COOPERATIVE	04/20/2010	5187	\$249,165.96
66817	AT & T	04/20/2010	5188	\$113.21
66817	AT & T	04/22/2010	5189	\$31.87
67899	LAKE BARRINGTON FEED & SUPPLY	04/22/2010	5190	\$59.00
03029	K.I.D.S.	04/22/2010	5191	\$0.00
66817	AT & T	04/26/2010	5192	\$2,024.21
68259	KANE COUNTY COUGARS	04/27/2010	5193	\$940.00
68060	WALMART	04/27/2010	5194	\$20.92
68085	UNITED HEALTHCARE INS CO	04/30/2010	5197	\$1,206.39
66145	SAMS CLUB	04/29/2010	5198	\$88.26
14411	SAMS CLUB	04/30/2010	5200	\$322.96
01470	ILLINOIS DEPT. OF EMPLOYMENT SECURITY	04/29/2010	5201	\$31,811.00
68085	UNITED HEALTHCARE INS CO	04/30/2010	14596	\$0.00
66255	HEALTHCARE SERVICE CORP	04/01/2010	73093	\$35,779.26
66132	RELIANCE STANDARD LIFE INS CO	04/01/2010	73099	\$5,188.13
68242	GARCIA-HERRERA, JAVIER	04/05/2010	73106	\$598.61
68118	PETSMART	04/05/2010	73107	\$11.50
12773	VERIZON WIRELESS	04/05/2010	73108	\$589.56
03432	MCHENRY CO DEPT OF HEALTH	04/05/2010	73109	\$80.00
68085	UNITED HEALTHCARE INS CO	04/08/2010	91047	\$1,187.75
67450	OPTUMHEALTH FINANCIAL SERVICES	04/30/2010	20104301	\$14,708.79
01770	FIFTH THIRD BANK	04/30/2010	20104308	\$855.53

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