

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Check Date</u>	<u>Check</u>	<u>Amount</u>
68186	AFLAC	06/01/2010	5361	\$1,131.08
12773	VERIZON WIRELESS	06/02/2010	5362	\$592.77
05090	VILLAGE OF CARY	06/02/2010	5363	\$899.80
68273	ZIP SPECIALITIES, INC	06/04/2010	5364	\$212.50
03029	K.I.D.S.	06/09/2010	5366	\$390.00
03029	K.I.D.S.	06/10/2010	5367	\$130.00
68283	HOMETOWN WATER COMPANY INC.	06/15/2010	5375	\$23.40
68134	TREDROC TIRE SERVICES	06/15/2010	5376	\$11,728.16
68284	GARY LANG	06/15/2010	5377	\$239.99
68007	SECRETARY OF STATE	06/22/2010	5384	\$4.00
00126	ACE HARDWARE	06/28/2010	5385	\$142.30
64557	ADT SECURITY SERVICES	06/28/2010	5386	\$75.00
49684	ADVOCATE OCCUPATIONAL HEALTH	06/28/2010	5387	\$742.85
67908	AIRGAS NORTH CENTRAL	06/28/2010	5388	\$36.20
66160	ALANIZ LANDSCAPING GROUP	06/28/2010	5389	\$2,412.00
12957	ALBERTSONS	06/28/2010	5390	\$417.30
67496	ALEXIAN BROS. BEHAVIORAL HLTH HOSP	06/28/2010	5391	\$457.13
67875	ALLENDALE ASSN.	06/28/2010	5392	\$7,449.20
06589	AMALGAMATED BK OF CHICAGO	06/28/2010	5393	\$485.00
00326	ARBOR MANAGEMENT INC.	06/28/2010	5395	\$64,575.84
67767	AUTO GLASS UNLIMITED INC	06/28/2010	5397	\$286.00
67783	AUTO-JET MUFFLER CORP	06/28/2010	5398	\$92.02
66953	BAKER & TAYLOR	06/28/2010	5399	\$370.26
66140	BENNYS SERVICE CENTER	06/28/2010	5402	\$468.00
65598	BUG MAN INC.	06/28/2010	5403	\$240.00
67924	CALL ONE	06/28/2010	5404	\$4,391.20
67531	CAMELOT THERAPEUTIC SCHOOLS LLC	06/28/2010	5405	\$33,699.96
66961	CAROLINA BIOLOGICAL SUPPLY CO	06/28/2010	5407	\$101.80
00930	CARQUEST OF CARY	06/28/2010	5408	\$601.58
67722	CARY YOUTH BASEBALL	06/28/2010	5409	\$2,400.00
01752	CDW GOVERNMENT INC.	06/28/2010	5411	\$11,456.30
66821	CENTERPOINT ENERGY SERVICES INC.	06/28/2010	5412	\$10,361.50
68105	CHICAGO BUS SALES-PARTS	06/28/2010	5413	\$1,195.80
67835	CHICAGO EDUCATION PROJECT	06/28/2010	5414	\$8,426.32
67456	CHICAGO INTERNATIONAL TRUCKS	06/28/2010	5415	\$2,712.40
00770	CLIC	06/28/2010	5418	\$224,307.00
65911	COMFORT SERVICES INC.	06/28/2010	5419	\$6,604.06
00345	CORVUS INDUSTRIES LTD	06/28/2010	5421	\$4,974.00
67590	DELTA EDUCATION	06/28/2010	5423	\$185.29
67956	DIRECT PACKAGING	06/28/2010	5424	\$4,043.30
67873	DISCOUNT SCHOOL SUPPLY	06/28/2010	5425	\$946.91
05468	EARTHWISE ENVIRONMENTAL INC	06/28/2010	5426	\$600.00
01755	FEDEX	06/28/2010	5428	\$36.90
67663	FLAGHOUSE	06/28/2010	5431	\$318.45
11810	FOLLETT LIBRARY RESOURCES	06/28/2010	5432	\$1,468.40
11811	FOLLETT SOFTWARE CO.	06/28/2010	5433	\$75.24
67794	FRANCZEK RADELET & ROSE	06/28/2010	5434	\$729.00
65752	GENERAL ASP	06/28/2010	5438	\$440.00

12180	GRAINGER.	06/28/2010	5444	\$476.84
66781	GREAT LAKES FIRE	06/28/2010	5445	\$165.00
67413	HAYS COMPANIES	06/28/2010	5448	\$500.00
68266	HEAVY DUTY BUS PARTS INC.	06/28/2010	5449	\$67.01
67661	HEWLETT-PACKARD CO	06/28/2010	5450	\$736.00
66791	HODGES LOZZI EISENHAMMER	06/28/2010	5451	\$5,937.06
00783	IPO/DBA CARDUNAL OFFICE SUPPLY	06/28/2010	5453	\$30.05
68256	JASPER MOUNTAIN	06/28/2010	5454	\$10,865.00
02957	JEWEL	06/28/2010	5455	\$101.69
68279	JOHNSON EYE CARE	06/28/2010	5456	\$0.00
66982	JOSTENS	06/28/2010	5457	\$852.35
67897	KAPLAN EARLY LEARNING CO	06/28/2010	5458	\$317.59
68270	KARLY IRON WORKS INC.	06/28/2010	5460	\$45.00
67543	KILDEER COUNTRYSIDE SCHOOL DIST 96	06/28/2010	5461	\$1,091.27
67899	LAKE BARRINGTON FEED & SUPPLY	06/28/2010	5462	\$33.00
67334	LEARNING A-Z	06/28/2010	5464	\$215.94
65685	LILIANA ISOE ED. S. NCSP	06/28/2010	5465	\$2,400.00
67466	MARTIN BUSINESS GROUP	06/28/2010	5469	\$5,032.34
03512	MENARDS	06/28/2010	5473	\$495.08
66113	METRO PROFESSIONAL PRODUCTS	06/28/2010	5475	\$442.57
67553	METRO YELLOW NORTHWEST	06/28/2010	5476	\$6,315.10
67888	MIDAMERICAN ENERGY CO	06/28/2010	5477	\$28,864.98
67252	MIDLAND PAPER	06/28/2010	5478	\$6,672.00
67881	MIDWEST EDUCATIONAL	06/28/2010	5479	\$1,000.00
66834	MIDWEST TRANSIT EQUIPMENT	06/28/2010	5480	\$382.00
68204	MODEL ME KIDS	06/28/2010	5481	\$125.90
65269	MUELLER AUDIO VISUAL	06/28/2010	5482	\$15.00
03667	NASCO	06/28/2010	5484	\$279.33
68108	NETRIX	06/28/2010	5486	\$2,394.94
66040	NORTHWEST TRUCKS INC.	06/28/2010	5488	\$939.81
66805	OFFICE DEPOTFORESMAN	06/28/2010	5490	\$648.29
67450	OPTUMHEALTH FINANCIAL SERVICES	06/28/2010	5491	\$1,177.17
68005	PACIFIC TELEMANAGEMENT SERV	06/28/2010	5492	\$153.00
68260	PEDERSEN GMC TRUCK	06/28/2010	5493	\$2,001.23
65757	PENN STATE INDUSTRIES	06/28/2010	5494	\$189.50
67451	PETROLIANCE LLC	06/28/2010	5496	\$35,125.78
64849	PHONAK INC.	06/28/2010	5497	\$1,559.14
68146	PITSCO INC.	06/28/2010	5498	\$118.98
68190	PNC EQUIPMENT FINANCE	06/28/2010	5499	\$12,517.10
67836	PRESERVATION SERVICES	06/28/2010	5502	\$2,831.00
66171	PRSIM	06/28/2010	5503	\$4,966.00
67371	QUILL CORPORATION	06/28/2010	5504	\$336.94
67972	RAMROD DISTRIBUTORS INC.	06/28/2010	5505	\$716.50
04310	ROSCOE	06/28/2010	5509	\$1,068.18
04370	S.E.D.O.M.	06/28/2010	5510	\$217,422.41
65887	SCHINDLER ELEVATOR CORP.	06/28/2010	5512	\$752.79
68268	SCHOLASTIC BOOK FAIRS	06/28/2010	5514	\$1,294.24
04368	SCHOOL BUS PARTS CO	06/28/2010	5515	\$345.06
67487	SCHOOL SPECIALTY	06/28/2010	5516	\$239.42
64936	SHAW SUBURBAN MEDIA GROUP	06/28/2010	5518	\$66.75
64909	SONITROL	06/28/2010	5519	\$540.00
04733	SOUND INCORPORATED	06/28/2010	5520	\$151.01
67804	SPEECH PATHOLOGY SERVICES LTD	06/28/2010	5521	\$1,575.00

65229	SPRING-ALIGN OF PALATINE INC	06/28/2010	5523	\$2,574.05
64424	STERICYCLE INC.	06/28/2010	5524	\$139.12
67935	STREAMWOOD BEHAVIORAL HEALTH CTR	06/28/2010	5525	\$484.02
67723	SUCCESS BY DESIGN INC.	06/28/2010	5526	\$2,481.60
68203	TEACH2TALK LLC	06/28/2010	5527	\$191.03
67588	THE DUBS COMPANY	06/28/2010	5528	\$51,510.00
03386	THE MASTER TEACHER	06/28/2010	5529	\$219.80
65894	THERAPY SHOPPE INC.	06/28/2010	5530	\$53.97
68252	THINGS REMEMBERED	06/28/2010	5531	\$92.95
68134	TREDROC TIRE SERVICES	06/28/2010	5532	\$143.40
05022	UNITY SCHOOL BUS PARTS	06/28/2010	5535	\$151.24
67599	VICTORIN BUSINESS SYSTEMS	06/28/2010	5536	\$22,500.00
05090	VILLAGE OF CARY	06/28/2010	5537	\$18,321.70
03480	WASTE MANAGEMENT NORTH	06/28/2010	5540	\$1,360.13
65081	WHITEYS TOWING	06/28/2010	5541	\$233.00
66817	AT & T	06/24/2010	5548	\$31.85
67924	CALL ONE	06/24/2010	5549	\$4,365.83
66817	AT & T	06/24/2010	5550	\$22.97
68279	JOHNSON EYE CARE	06/28/2010	5551	\$88.00
67418	EDUCATIONAL BENEFIT COOPERATIVE	06/28/2010	5552	\$246,063.85
66255	HEALTHCARE SERVICE CORP	06/28/2010	5553	\$21,016.02
66132	RELIANCE STANDARD LIFE INS CO	06/28/2010	5554	\$4,990.94
68007	SECRETARY OF STATE	06/28/2010	5555	\$4.00
64936	SHAW SUBURBAN MEDIA GROUP	06/28/2010	5556	\$56.80
68085	UNITED HEALTHCARE INS CO	06/28/2010	5557	\$1,196.41
65725	PITNEY BOWES INC.	06/30/2010	5558	\$15,000.00
67450	OPTUMHEALTH FINANCIAL SERVICES	06/30/2010	20106301	\$12,964.35
01770	FIFTH THIRD BANK	06/30/2010	20106308	\$265.55

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