

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Check Date</u>	<u>Check #</u>	<u>Amount</u>
66916	ACCURATE LABEL DESIGNS	06/15/2009	71068	\$307.95
00126	ACE HARDWARE	06/15/2009	71069	\$283.27
66704	ACP DIRECT	06/15/2009	71070	\$351.55
67450	OPTUMHEALTH FINANCIAL SERVICES	06/15/2009	71071	\$221.68
64557	ADT SECURITY SERVICES	06/15/2009	71072	\$75.00
66750	ADVOCATE OCCUPATIONAL HEALTH	06/15/2009	71073	\$1,719.66
66160	ALANIZ LANDSCAPING GROUP	06/15/2009	71074	\$3,015.00
12957	ALBERTSONS	06/15/2009	71075	\$502.59
67875	ALLENDALE ASSN.	06/15/2009	71076	\$8,019.90
66838	AMERICAN SOLUTIONS FOR BUSINESS	06/15/2009	71077	\$1,969.00
00303	APPLIED COMPUTER TECHNOLOGIES	06/15/2009	71079	\$618.95
00326	ARBOR MANAGEMENT INC.	06/15/2009	71080	\$60,737.56
66817	AT & T	06/15/2009	71082	\$2,023.80
67949	ATTAINMENT CO. INC.	06/15/2009	71083	\$64.00
66953	BAKER & TAYLOR	06/15/2009	71085	\$1,238.10
66792	CALFIRST	06/15/2009	71090	\$27,111.19
67924	CALL ONE	06/15/2009	71091	\$4,358.39
67531	CAMELOT SCHOOLS LLC-HE	06/15/2009	71092	\$10,175.25
00930	CARQUEST OF CARY	06/15/2009	71094	\$782.52
67722	CARY YOUTH BASEBALL	06/15/2009	71095	\$4,200.00
67955	CASHMAN STAHLER GROUP INC.	06/15/2009	71096	\$4,080.00
01752	CDW GOVERNMENT INC.	06/15/2009	71097	\$1,053.77
66821	CENTERPOINT ENERGY SERVICES INC.	06/15/2009	71098	\$2,224.19
66737	CHICAGO BUS SALES-PARTS	06/15/2009	71099	\$666.10
67835	CHICAGO EDUCATION PROJECT	06/15/2009	71100	\$10,681.56
67456	CHICAGO INTERNATIONAL TRUCKS	06/15/2009	71101	\$5,616.94
66723	CHILDRENS MEMORIAL HOSPITAL	06/15/2009	71102	\$160.00
67513	COMED	06/15/2009	71103	\$2,349.18
65911	COMFORT SERVICES INC.	06/15/2009	71104	\$7,071.14
67652	CONNECTIONS DAY SCHOOL	06/15/2009	71105	\$3,630.90
67590	DELTA EDUCATION	06/15/2009	71107	\$418.33
66507	DELUXE BUSINESS CHECKS	06/15/2009	71108	\$61.90
67956	DIRECT PACKAGING	06/15/2009	71109	\$331.77
66809	DR. STRAUBE AND ASSOC	06/15/2009	71111	\$450.00
67915	DISCOVER WRITING COMPANY	06/15/2009	71113	\$78.95
67607	DYNAVOX SYSTEMS LLC	06/15/2009	71114	\$555.00
05468	EARTHWISE ENVIRONMENTAL INC	06/15/2009	71115	\$625.00
66137	EDLINE	06/15/2009	71116	\$5,420.70
01755	FEDEX	06/15/2009	71118	\$76.87
67395	FLINN SCIENTIFIC	06/15/2009	71120	\$41.05
05177	FOLLETT EDUCATIONAL SERVICES	06/15/2009	71121	\$77.40
11810	FOLLETT LIBRARY RESOURCES	06/15/2009	71122	\$290.01
01871	FOX RIVER GLASS & MIRROR INC	06/15/2009	71124	\$1,434.20
67714	FRANKLIN COVEY PRODUCTS	06/15/2009	71125	\$42.28
02006	G.COMMUNICATIONS/WM.GITZKE	06/15/2009	71127	\$162.58
65752	GENERAL ASP	06/15/2009	71131	\$440.00
12062	GENERAL BINDING CORPORATION	06/15/2009	71132	\$1,599.00
67413	HAYS COMPANIES	06/15/2009	71140	\$500.00
67661	HEWLETT-PACKARD CO	06/15/2009	71142	\$17,952.06
02590	HM RECEIVABLES CO LLC	06/15/2009	71143	\$9,879.87
66791	HODGES LOIZZI EISENHAMMER	06/15/2009	71144	\$4,005.21
11293	HOME DEPOT CREDIT SERVICES	06/15/2009	71145	\$289.29
67898	HONEYWELL INTERNATIONAL INC	06/15/2009	71146	\$6,460.00

67958	HUMAN KINETICS	06/15/2009	71147	\$1,073.28
02653	IL ASSOC OF SCH BDS	06/15/2009	71148	\$90.00
65283	IL DEPT OF PUBLIC HEALTH	06/15/2009	71149	\$80.00
01470	ILLINOIS DEPT. OF EMPLOYMENT SECURITY	06/15/2009	71150	\$5,318.90
64478	ILLINOIS PRINCIPALS ASSOC	06/15/2009	71151	\$850.00
02893	INDUSTRIAL APPRAISAL CO.	06/15/2009	71152	\$720.00
64777	INSTITUTE FOR MULTI-SENSORY ED	06/15/2009	71153	\$1,950.00
00783	IPO/DBA CARDUNAL OFFICE SUPPLY	06/15/2009	71154	\$30.66
65718	J.W. PEPPER & SON INC.	06/15/2009	71155	\$59.95
66982	JOSTENS	06/15/2009	71156	\$18.11
02921	K-D MAINTENANCE LTD	06/15/2009	71158	\$4,325.75
67586	KEYSTONE IEP	06/15/2009	71159	\$330.00
66509	KIMBALL MIDWEST	06/15/2009	71162	\$58.43
67950	LET'S LEARN	06/15/2009	71164	\$91.95
67546	LOWERY MCDONNELL	06/15/2009	71167	\$88.43
67951	MARCH INDUSTRIES INC.	06/15/2009	71169	\$2,340.50
66633	MARKS PLUMBING PARTS	06/15/2009	71170	\$632.77
67466	MARTIN BUSINESS GROUP	06/15/2009	71172	\$14,519.43
13334	MCGRAW-HILL COMPANIES	06/15/2009	71174	\$11,407.33
03490	MCINTYRE & ASSOC.	06/15/2009	71175	\$768.00
03512	MENARDS	06/15/2009	71177	\$59.82
66113	METRO PROFESSIONAL PRODUCTS	06/15/2009	71178	\$61.15
67553	METRO YELLOW NORTHWEST	06/15/2009	71179	\$9,610.90
67252	MIDLAND PAPER	06/15/2009	71180	\$2,424.00
67579	MUELLER AUDIO VISUAL	06/15/2009	71182	\$2,175.95
03667	NASCO	06/15/2009	71183	\$239.00
67894	NCS PEARSON INC.	06/15/2009	71186	\$3,549.31
67589	NEW HOPE ACADEMY	06/15/2009	71188	\$1,625.12
11114	NEXTEL COMMUNICATIONS	06/15/2009	71190	\$696.76
67945	NORTHEAST FDTN FOR CHILDREN INC.	06/15/2009	71192	\$1,390.00
66068	NORTHWEST ACADEMY	06/15/2009	71193	\$385.95
66960	NORTHWEST EVALUATION ASSOC	06/15/2009	71194	\$600.00
66805	OFFICE DEPOT	06/15/2009	71195	\$691.86
67481	OLD NATIONAL BANK LEASE DEPT	06/15/2009	71196	\$6,258.55
67786	PC MEMORY STORE	06/15/2009	71199	\$74.40
65280	PEARSON EDUCATION INC	06/15/2009	71201	\$82.98
04057	PERFECTION LEARNING CORP	06/15/2009	71202	\$149.28
65846	PERMA BOUND	06/15/2009	71203	\$320.80
67451	PETROLIANCE LLC	06/15/2009	71204	\$16,069.28
64849	PHONAK INC.	06/15/2009	71205	\$867.98
65708	POMPS TIRE SERVICE INC.	06/15/2009	71207	\$2,297.00
65240	POSITIVE PROMOTIONS	06/15/2009	71209	\$93.20
67836	PRESERVATION SERVICES	06/15/2009	71210	\$2,790.00
14090	PRO COM SYSTEMS	06/15/2009	71211	\$493.36
67371	QUILL CORPORATION	06/15/2009	71212	\$59.96
67467	QUINLAN & FABISH MUSIC	06/15/2009	71213	\$454.35
67842	RALPH HELM INC.	06/15/2009	71214	\$333.90
11600	REALLY GOOD STUFF INC	06/15/2009	71216	\$51.62
01947	REGIONAL OFFICE OF EDUCATION	06/15/2009	71217	\$750.00
04310	ROSCOE	06/15/2009	71221	\$377.34
04370	S.E.D.O.M.	06/15/2009	71222	\$289,302.55
67939	SAFETY-KLEEN	06/15/2009	71223	\$447.49
65887	SCHINDLER ELEVATOR CORP.	06/15/2009	71225	\$719.97
14491	SCHOLASTIC INC.	06/15/2009	71227	\$185.30
04368	SCHOOL BUS PARTS CO	06/15/2009	71228	\$360.75
04529	SCHOOL DIST. 26 ACTIVITY ACC	06/15/2009	71229	\$235.00
04530	SCHOOL DIST.26 IMPREST FUND	06/15/2009	71230	\$3,146.33
66669	SCHOOL DISTRICT #47	06/15/2009	71231	\$7,888.16
67487	SCHOOL SPECIALTY	06/15/2009	71232	\$1,429.89

64936	SHAW SUBURBAN MEDIA GROUP	06/15/2009	71236	\$184.70
04706	SMILE MAKERS	06/15/2009	71237	\$54.13
67720	SOLUTION TREE	06/15/2009	71239	\$64.85
64909	SONITROL	06/15/2009	71241	\$324.00
04733	SOUND INCORPORATED	06/15/2009	71242	\$151.01
67804	SPEECH PATHOLOGY SERVICES LTD	06/15/2009	71243	\$1,500.00
66257	STAFF DEV RESOURCES	06/15/2009	71244	\$927.00
04900	SUMMIT SCHOOL	06/15/2009	71246	\$3,322.88
04944	T.O.B.G. TROPHIES	06/15/2009	71249	\$156.00
66174	THE BANK OF NEW YORK	06/15/2009	71251	\$724.50
03386	THE MASTER TEACHER	06/15/2009	71252	\$36.30
02254	TIME TIMER LLC	06/15/2009	71253	\$70.00
66069	TRANSPORTATION JOINT AGREEMENT	06/15/2009	71254	\$1,926.60
67500	TREASURE BAY INC.	06/15/2009	71255	\$109.45
66833	TRUGREEN CHEMLAWN	06/15/2009	71257	\$4,779.00
67960	TV/VCR CLINIC	06/15/2009	71258	\$58.50
65198	INFINITEC MEDIA PRODUCTION	06/15/2009	71259	\$120.00
64382	ULTRA COM INC.	06/15/2009	71260	\$220.62
67599	VICTORIN BUSINESS SYSTEMS	06/15/2009	71261	\$690.00
05090	VILLAGE OF CARY	06/15/2009	71262	\$1,053.70
12180	W.W. GRAINGER INC.	06/15/2009	71263	\$3,552.00
03480	WASTE MANAGEMENT NORTH	06/15/2009	71265	#####
64336	WILLIAM V. MACGILL & CO	06/15/2009	71266	\$1,873.64
67418	EDUCATIONAL BENEFIT COOPERATIVE	06/15/2009	71272	\$237,716.44
66255	HEALTHCARE SERVICE CORP	06/15/2009	71273	\$30,234.45
66132	RELIANCE STANDARD LIFE INS CO	06/15/2009	71274	\$5,147.83
00126	ACE HARDWARE	06/30/2009	71292	\$462.56
67450	OPTUMHEALTH FINANCIAL SERVICES	06/30/2009	71293	\$222.36
67496	ALEXIAN BROS. BEHAVIORAL HLTH HOSP	06/30/2009	71294	\$250.47
67875	ALLENDALE ASSN.	06/30/2009	71295	\$8,783.70
00303	APPLIED COMPUTER TECHNOLOGIES	06/30/2009	71297	\$1,237.90
00326	ARBOR MANAGEMENT INC.	06/30/2009	71298	\$1,298.60
66817	AT & T	06/30/2009	71299	\$2,023.80
67767	AUTO GLASS UNLIMITED INC	06/30/2009	71300	\$225.00
66140	BENNYS SERVICE CENTER	06/30/2009	71301	\$468.00
67924	CALL ONE	06/30/2009	71302	\$3,765.76
67531	CAMELOT SCHOOLS LLC-HE	06/30/2009	71303	\$14,153.75
00930	CARQUEST OF CARY	06/30/2009	71305	\$428.86
67722	CARY YOUTH BASEBALL	06/30/2009	71306	\$3,000.00
67970	CASTLE PARK LLC	06/30/2009	71307	\$144.50
66821	CENTERPOINT ENERGY SERVICES INC.	06/30/2009	71308	\$1,618.51
66737	CHICAGO BUS SALES-PARTS	06/30/2009	71309	\$562.95
67835	CHICAGO EDUCATION PROJECT	06/30/2009	71310	\$1,138.61
67436	CHICAGO INTERNATIONAL TRUCK LLC	06/30/2009	71311	\$1,469.42
67456	CHICAGO INTERNATIONAL TRUCKS	06/30/2009	71312	\$4,523.04
65911	COMFORT SERVICES INC.	06/30/2009	71314	\$8,046.89
67652	CONNECTIONS DAY SCHOOL	06/30/2009	71315	\$1,911.00
67502	DECKER EQUIPMENT	06/30/2009	71316	\$11.66
01550	EBSCO SUB. SERV.	06/30/2009	71318	\$480.45
01755	FEDEX	06/30/2009	71319	\$32.72
01871	FOX RIVER GLASS & MIRROR INC	06/30/2009	71321	\$302.09
67794	FRANCZEK RADELET & ROSE	06/30/2009	71322	\$284.00
02006	G.COMMUNICATIONS/WM.GITZKE	06/30/2009	71324	\$134.95
12062	GENERAL BINDING CORPORATION	06/30/2009	71328	\$344.00
66781	GREAT LAKES FIRE	06/30/2009	71330	\$125.00
66972	GULGREN APPLIANCE	06/30/2009	71331	\$36.95
67310	HARRIS, ALEXANDRIA	06/30/2009	71332	\$18.43
66791	HODGES LOIZZI EISENHAMMER	06/30/2009	71334	\$3,920.41
11293	HOME DEPOT CREDIT SERVICES	06/30/2009	71335	\$124.94

00783	IPO/DBA CARDUNAL OFFICE SUPPLY	06/30/2009	71336	\$37.29
67422	LAKE COOK DISTRIBUTORS	06/30/2009	71338	\$8.38
67865	LECTORUM PUBLICATIONS INC.	06/30/2009	71340	\$55.72
03512	MENARDS	06/30/2009	71342	\$1,045.25
67553	METRO YELLOW NORTHWEST	06/30/2009	71343	\$10,914.10
67888	MIDAMERICAN ENERGY CO	06/30/2009	71344	\$33,291.61
67252	MIDLAND PAPER	06/30/2009	71345	\$2,424.00
67881	MIDWEST EDUCATIONAL	06/30/2009	71346	\$2,000.00
11114	NEXTEL COMMUNICATIONS	06/30/2009	71347	\$731.65
66068	NORTHWEST ACADEMY	06/30/2009	71349	\$360.22
66040	NORTHWEST TRUCKS INC.	06/30/2009	71350	\$41.27
67451	PETROLIANCE LLC	06/30/2009	71354	\$15,611.85
04070	PITNEY BOWES	06/30/2009	71356	\$462.00
65708	POMPS TIRE SERVICE INC.	06/30/2009	71357	\$1,974.00
66739	PRAIRIE GROVE SCHOOL DIST. 46	06/30/2009	71358	\$14,936.16
14090	PRO COM SYSTEMS	06/30/2009	71359	\$322.21
67371	QUILL CORPORATION	06/30/2009	71360	\$264.12
67967	REHABILITATION INSTITUTE	06/30/2009	71361	\$793.00
64862	RENTACRATE INC.	06/30/2009	71363	\$697.50
04310	ROSCOE	06/30/2009	71365	\$25.82
04370	S.E.D.O.M.	06/30/2009	71366	\$8,995.04
00001	SCHOOL DISTRICT #26	06/30/2009	71368	\$189.00
04680	SHERMAN MECHANICAL INC.	06/30/2009	71370	\$819.00
65229	SPRING-ALIGN OF PALATINE INC	06/30/2009	71372	\$1,618.89
66109	STA-KLEEN INC.	06/30/2009	71373	\$1,400.00
67768	STENSTROM PETROLEUM SERVICES	06/30/2009	71374	\$203.00
64424	STERICYCLE INC.	06/30/2009	71375	\$58.95
04944	T.O.B.G. TROPHIES	06/30/2009	71376	\$9.20
67974	THE COUNTY MAP CO.	06/30/2009	71377	\$75.00
66069	TRANSPORTATION JOINT AGREEMENT	06/30/2009	71379	\$1,827.80
64382	ULTRA COM INC.	06/30/2009	71380	\$220.74
05090	VILLAGE OF CARY	06/30/2009	71381	\$3,019.00
65081	WHITEYS TOWING	06/30/2009	71382	\$69.00
66697	WOODSTOCK COMM UNIT SCH DIST 200	06/30/2009	71383	\$8,548.13

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