

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Check Date</u>	<u>Check #</u>	<u>Amount</u>
66255	HEALTHCARE SERVICE CORP	05/01/2010	5195	\$34,200.62
66132	RELIANCE STANDARD LIFE INS CO	05/01/2010	5196	\$5,205.23
68118	PETSMART	05/06/2010	5211	\$16.97
68060	WALMART		5212	\$15.98
68261	BALLET FOLKLORICO HUEHUECOYOTL	05/12/2010	5213	\$500.00
68264	FED eX KINKOS	05/18/2010	5214	\$89.88
68007	SECRETARY OF STATE	05/18/2010	5215	\$4.00
68118	PETSMART	05/18/2010	5216	\$12.48
67418	EDUCATIONAL BENEFIT COOPERATIVE	05/21/2010	5217	\$248,579.08
66018	BUREAU OF ED & RESEARCH	05/21/2010	5218	\$398.00
68267	ELGIN PUBLIC MUSEUM	05/21/2010	5219	\$258.72
04808	IL OFFICE ST FIRE MARSHALL	05/21/2010	5220	\$60.00
65617	D'ANDREA BANQUETS	05/21/2010	5221	\$196.00
68241	ABRAXAS EDUCATION GROUP	05/24/2010	5222	\$928.18
00126	ACE HARDWARE	05/24/2010	5223	\$49.41
64557	ADT SECURITY SERVICES	05/24/2010	5224	\$75.00
49684	ADVOCATE OCCUPATIONAL HEALTH	05/24/2010	5225	\$1,120.32
67496	ALEXIAN BROS. BEHAVIORAL HLTH HOSP	05/24/2010	5226	\$430.24
67875	ALLEDALE ASSN.	05/24/2010	5227	\$7,076.74
00326	ARBOR MANAGEMENT INC.	05/24/2010	5228	\$47.86
67981	BADGE-A-MINIT	05/24/2010	5229	\$40.05
66953	BAKER & TAYLOR	05/24/2010	5230	\$188.17
66140	BENNYS SERVICE CENTER	05/24/2010	5233	\$1,000.00
00776	CALLOWAY HOUSE INC.	05/24/2010	5237	\$123.93
67732	CAPSTONE PRESS INC.	05/24/2010	5238	\$258.24
00930	CARQUEST OF CARY	05/24/2010	5239	\$621.17
67722	CARY YOUTH BASEBALL	05/24/2010	5240	\$1,800.00
67955	CASHMAN STAHLER GROUP INC.	05/24/2010	5241	\$13,698.95
01752	CDW GOVERNMENT INC.	05/24/2010	5242	\$107.90
66821	CENTERPOINT ENERGY SERVICES INC.	05/24/2010	5243	\$9,174.85
67456	CHICAGO INTERNATIONAL TRUCKS	05/24/2010	5244	\$1,592.70
65911	COMFORT SERVICES INC.	05/24/2010	5247	\$14,432.21
68208	COMPUTER INFORMATION CONCEPTS	05/24/2010	5248	\$13,240.00
68244	CSC LEARNING	05/24/2010	5250	\$90,075.00
67590	DELTA EDUCATION	05/24/2010	5253	\$355.65
66507	DELUXE FOR BUSINESS	05/24/2010	5254	\$88.98
11430	DEMCO	05/24/2010	5255	\$58.10
67873	DISCOUNT SCHOOL SUPPLY	05/24/2010	5256	\$596.76
64788	DYNA COMP INC.	05/24/2010	5260	\$648.00
68224	ENSLOW PUBLISHERS INC.	05/24/2010	5261	\$47.39
65272	EVAN-MOOR ED. PUBL.	05/24/2010	5262	\$103.95
02807	FIRE & SECURITY SYSTEMS INC.	05/24/2010	5265	\$654.00
05177	FOLLETT EDUCATIONAL SERVICES	05/24/2010	5266	\$289.05
11810	FOLLETT LIBRARY RESOURCES	05/24/2010	5267	\$1,323.50
65706	FOSS PIANO SERVICE	05/24/2010	5269	\$85.00
01871	FOX RIVER GLASS & MIRROR INC	05/24/2010	5270	\$245.60
67794	FRANCZEK RADELET & ROSE	05/24/2010	5271	\$2,665.25
02006	GITZKE, WILLIAM	05/24/2010	5274	\$361.65
68247	GLAZEBROOK AND ASSOC.	05/24/2010	5275	\$216.94

12180	GRAINGER.	05/24/2010	5277	\$568.24
66713	GYM CLOSET	05/24/2010	5279	\$298.70
66791	HODGES LOZZI EISENHAMMER	05/24/2010	5281	\$4,237.85
66020	IL ASSOC OF SCHOOL BUS OFFICIALS	05/24/2010	5282	\$331.25
02730	IL ASSOC SCH BUS OFFICIALS	05/24/2010	5283	\$335.00
01470	ILLINOIS DEPT. OF EMPLOYMENT SECURITY	05/24/2010	5284	\$0.00
02887	INNOVATIVE LEARNING CONCEPTS I	05/24/2010	5285	\$2,451.50
68256	JASPER MOUNTAIN	05/24/2010	5286	\$10,787.00
66982	JOSTENS	05/24/2010	5287	\$4,981.81
66509	KIMBALL MIDWEST	05/24/2010	5288	\$47.81
03130	LAKESHORE LEARNING MATERIALS	05/24/2010	5289	\$187.89
67547	LEARNING A-Z	05/24/2010	5290	\$1,534.00
03324	LIBRARY VIDEO COMPANY	05/24/2010	5291	\$76.80
03512	MENARDS	05/24/2010	5295	\$130.34
67553	METRO YELLOW NORTHWEST	05/24/2010	5296	\$8,061.80
67888	MIDAMERICAN ENERGY CO	05/24/2010	5297	\$34,064.78
67252	MIDLAND PAPER	05/24/2010	5298	\$2,304.00
67881	MIDWEST EDUCATIONAL	05/24/2010	5299	\$3,750.00
65269	MUELLER AUDIO VISUAL	05/24/2010	5301	\$202.50
03667	NASCO	05/24/2010	5303	\$160.98
68245	NATIONAL SCHOOL PRODUCTS	05/24/2010	5305	\$346.66
67805	NATL GEOGRAPHIC SCHOOL PUBL	05/24/2010	5306	\$788.78
68108	NETRIX	05/24/2010	5308	\$957.99
66805	OFFICE DEPOT	05/24/2010	5310	\$1,628.42
67450	OPTUMHEALTH FINANCIAL SERVICES	05/24/2010	5311	\$581.09
66909	ORIENTAL TRADING CO	05/24/2010	5312	\$121.92
65846	PERMA BOUND	05/24/2010	5313	\$663.18
02078	PLAYERS BENCH INC	05/24/2010	5314	\$100.00
67371	QUILL CORPORATION	05/24/2010	5315	\$158.36
68243	RANDOM HOUSE INC.	05/24/2010	5316	\$237.55
11600	REALLY GOOD STUFF INC	05/24/2010	5317	\$607.21
68225	REFERENCE POINT PRESS	05/24/2010	5318	\$140.13
04310	ROSCOE	05/24/2010	5320	\$536.74
14491	SCHOLASTIC INC.	05/24/2010	5323	\$790.82
04551	SCHOOL DISTRICT #155	05/24/2010	5324	\$2,907.10
67487	SCHOOL SPECIALTY	05/24/2010	5325	\$3,593.36
67720	SOLUTION TREE	05/24/2010	5328	\$481.93
04733	SOUND INCORPORATED	05/24/2010	5329	\$151.01
67804	SPEECH PATHOLOGY SERVICES LTD	05/24/2010	5330	\$1,050.00
68237	THE BACK PACK	05/24/2010	5333	\$775.50
67845	U.S. SCHOOL SUPPLY INC.	05/24/2010	5334	\$93.80
05022	UNITY SCHOOL BUS PARTS	05/24/2010	5335	\$430.78
12773	VERIZON WIRELESS	05/24/2010	5336	\$590.30
05090	VILLAGE OF CARY	05/24/2010	5337	\$3,612.81
03480	WASTE MANAGEMENT NORTH	05/24/2010	5339	\$2,413.73
65081	WHITEYS TOWING	05/24/2010	5341	\$79.00
64336	WILLIAM V. MACGILL & CO	05/24/2010	5342	\$295.86
66817	AT & T	05/24/2010	5343	\$31.85
68007	SECRETARY OF STATE	05/24/2010	5344	\$4.00
66255	HEALTHCARE SERVICE CORP	05/25/2010	5353	\$33,096.66
66132	RELIANCE STANDARD LIFE INS CO	05/25/2010	5354	\$5,234.60
68085	UNITED HEALTHCARE INS CO	05/25/2010	5355	\$1,242.79
66817	AT & T	05/26/2010	5356	\$54.62
68005	PACIFIC TELEMAGEMENT SERV	05/26/2010	5357	\$153.00

66174	THE BANK OF NEW YORK MELLON	05/26/2010	5358	\$374.50
66817	AT & T	05/27/2010	5359	\$1,457.50
66817	AT & T	05/28/2010	5360	\$509.21
67450	OPTUMHEALTH FINANCIAL SERVICES	05/31/2010	20105311	\$12,075.22
01770	FIFTH THIRD BANK	05/31/2010	20105318	\$600.81