

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Check Date</u>	<u>Check #</u>	<u>Amount</u>
01947	REGIONAL OFFICE OF EDUCATION	09/01/2009	71600	\$4.00
68034	IDEC	09/03/2009	71601	\$525.00
67794	FRANCZEK RADELET & ROSE	09/04/2009	71602	\$200.00
68045	NATIONAL GEOGRAPHIC SOCIETY	09/04/2009	71603	\$70.00
68060	WALMART	09/08/2009	71604	\$13.50
05090	VILLAGE OF CARY	09/09/2009	71605	\$1,757.20
66749	THE CENTER	09/09/2009	71607	\$160.00
68060	WALMART	09/09/2009	71608	\$10.96
67447	SPECTRUM TRAINING SYSTEMS INC	09/09/2009	71609	\$830.00
66553	CATHOLIC CHARITIES	09/17/2009	71610	\$130.00
64456	IL ALLIANCE OF ADMIN SPEC ED	09/17/2009	71611	\$315.00
64498	ILLINOIS ASCD	09/17/2009	71612	\$899.00
11372	MCHENRY COUNTY CURR. COUNCIL	09/17/2009	71613	\$25.00
04370	S.E.D.O.M.	09/17/2009	71614	\$50.00
68007	SECRETARY OF STATE	09/17/2009	71615	\$12.00
66749	THE CENTER	09/17/2009	71616	\$290.00
67429	IASSW	09/18/2009	71617	\$290.00
11372	MCHENRY COUNTY CURR. COUNCIL	09/18/2009	71618	\$50.00
00126	ACE HARDWARE	09/21/2009	71619	\$422.68
64557	ADT SECURITY SERVICES	09/21/2009	71620	\$75.00
68026	ADVANCED KEYBOARD TECHNOLOGIES INC.	09/21/2009	71621	\$394.16
66124	ADVANTAGE MECHANICAL INC.	09/21/2009	71622	\$537.50
66750	ADVOCATE OCCUPATIONAL HEALTH	09/21/2009	71623	\$1,617.00
67875	ALLENDALE ASSN.	09/21/2009	71624	\$3,819.00
06589	AMALGAMATED BK OF CHICAGO	09/21/2009	71625	\$535.00
00303	APPLIED COMPUTER TECHNOLOGIES	09/21/2009	71628	\$618.95
67993	APPLIED HUMAN FACTORS INC.	09/21/2009	71629	\$47.00
65266	ASSOC FOR SUPERVISION AND	09/21/2009	71632	\$89.00
66817	AT & T	09/21/2009	71633	\$2,437.21
00332	ATRIUM ARTS LTD	09/21/2009	71634	\$995.00
67981	BADGE-A-MINIT	09/21/2009	71636	\$32.89
67986	BEHAVIOR ANALYST INC	09/21/2009	71637	\$74.95
66140	BENNYS SERVICE CENTER	09/21/2009	71638	\$234.00
65598	BUG MAN INC.	09/21/2009	71642	\$120.00
66018	BUREAU OF ED & RESEARCH	09/21/2009	71643	\$450.00
67924	CALL ONE	09/21/2009	71645	\$3,567.27
00776	CALLOWAY HOUSE INC.	09/21/2009	71646	\$199.87
66826	CAMBIUM LEARNING	09/21/2009	71647	\$106.95
67531	CAMELOT SCHOOLS LLC-HE	09/21/2009	71648	\$9,624.55
00930	CARQUEST OF CARY	09/21/2009	71651	\$201.24
67722	CARY YOUTH BASEBALL	09/21/2009	71653	\$4,800.00
67835	CHICAGO EDUCATION PROJECT	09/21/2009	71655	\$1,224.48
67456	CHICAGO INTERNATIONAL TRUCKS	09/21/2009	71656	\$1,700.81
67480	CLASSROOM DIRECT	09/21/2009	71657	\$1,252.85
65911	COMFORT SERVICES INC.	09/21/2009	71658	\$5,101.78
65270	CONSERV FLAG COMPANY	09/21/2009	71659	\$112.40
01290	CURRICULUM ASSOCIATES INC.	09/21/2009	71661	\$204.83
67566	DAY-TIMER INC.	09/21/2009	71663	\$29.94
67590	DELTA EDUCATION	09/21/2009	71664	\$2,433.76
67873	DISCOUNT SCHOOL SUPPLY	09/21/2009	71666	\$179.53
01550	EBSCO SUB. SERV.	09/21/2009	71671	\$78.90
67990	EDUCATIONAL ACTIVITIES INC.	09/21/2009	71672	\$53.80

65910	EDUCATORS PUBLISHING SERVICE	09/21/2009	71673	\$595.25
67994	ENABLE MART	09/21/2009	71675	\$506.50
67794	FRANCZEK RADELET & ROSE	09/21/2009	71678	\$154.00
02006	G.COMMUNICATIONS/WM.GITZKE	09/21/2009	71679	\$130.00
65752	GENERAL ASP	09/21/2009	71684	\$440.00
66781	GREAT LAKES FIRE	09/21/2009	71689	\$12,253.75
67996	ABLE NET INC.	09/21/2009	71690	\$286.00
12350	HAMMOND & STEPHENS	09/21/2009	71692	\$26.80
67337	HAWTHORNE EDUCATIONAL SVS	09/21/2009	71693	\$194.70
67413	HAYS COMPANIES	09/21/2009	71694	\$1,000.00
66734	HEART SOLUTIONS	09/21/2009	71695	\$170.20
67661	HEWLETT-PACKARD CO	09/21/2009	71696	\$710.00
02590	HM RECEIVABLES CO LLC	09/21/2009	71697	\$677.16
11293	HOME DEPOT CREDIT SERVICES	09/21/2009	71698	\$277.05
04808	IL OFFICE ST FIRE MARSHALL	09/21/2009	71699	\$1,400.00
66185	IL STATE BOARD OF EDUCATION	09/21/2009	71700	\$117.00
64615	INTERSTATE BATTERY SYSTEMS OF	09/21/2009	71701	\$56.16
66662	INTERSTATE MUSIC SUPPLY	09/21/2009	71702	\$708.00
00783	IPO/DBA CARDUNAL OFFICE SUPPLY	09/21/2009	71703	\$149.11
67992	JUDY LYNN SOFTWARE INC.	09/21/2009	71704	\$143.00
02921	K-D MAINTENANCE LTD	09/21/2009	71706	\$430.00
67586	KEYSTONE IEP	09/21/2009	71707	\$465.00
03130	LAKESHORE LEARNING MATERIALS	09/21/2009	71709	\$648.42
00102	LEARNING RESOURCES INC.	09/21/2009	71712	\$309.91
03235	LINGUI SYSTEMS	09/21/2009	71714	\$283.50
66745	MAP OF THE MONTH	09/21/2009	71718	\$73.00
67980	MARK CUSTOM RECORDING	09/21/2009	71719	\$41.00
67466	MARTIN BUSINESS GROUP	09/21/2009	71720	\$12,225.53
13334	MCGRAW-HILL COMPANIES	09/21/2009	71724	\$13,021.19
03490	MCINTYRE & ASSOC.	09/21/2009	71725	\$4,051.00
03512	MENARDS	09/21/2009	71726	\$484.29
66113	METRO PROFESSIONAL PRODUCTS	09/21/2009	71727	\$1,427.36
67888	MIDAMERICAN ENERGY CO	09/21/2009	71729	\$25,897.72
67252	MIDLAND PAPER	09/21/2009	71730	\$4,127.50
66834	MIDWEST TRANSIT EQUIPMENT	09/21/2009	71731	\$60.67
68031	MILESTONES THERAPY CENTER	09/21/2009	71732	\$300.00
68045	NATIONAL GEOGRAPHIC SOCIETY	09/21/2009	71737	\$70.00
67894	NCS PEARSON INC.	09/21/2009	71738	\$4,713.36
11114	NEXTEL COMMUNICATIONS	09/21/2009	71739	\$1,013.15
64905	NORTH SHORE UNIFORM	09/21/2009	71742	\$117.90
03850	NORTHERN KEY AND LOCK	09/21/2009	71743	\$18.95
03917	NUTOYS LEISURE PRODUCTS	09/21/2009	71745	\$110.00
66805	OFFICE DEPOT	09/21/2009	71747	\$388.12
67481	OLD NATIONAL BANK LEASE DEPT	09/21/2009	71749	\$6,258.55
67450	OPTUMHEALTH FINANCIAL SERVICES	09/21/2009	71750	\$650.43
68005	PACIFIC TELEMAGEMENT SERV	09/21/2009	71751	\$1,002.90
65280	PEARSON EDUCATION INC	09/21/2009	71753	\$2,138.08
68048	PF FUNDING LLC	09/21/2009	71755	\$332.44
68028	PHI DELTA KAPPA INTERNATIONAL	09/21/2009	71756	\$100.00
49679	PHOENIX CONSULTING SERVICES	09/21/2009	71757	\$450.00
64849	PHONAK INC.	09/21/2009	71758	\$1,592.99
40681	PLANK ROAD PUBLISHING INC.	09/21/2009	71759	\$127.40
65708	POMPS TIRE SERVICE INC.	09/21/2009	71760	\$14,114.50
68010	PREFERRED CONSTRUCTION INC.	09/21/2009	71762	\$36,231.00
67799	QUEST EDUCATION SYSTEMS	09/21/2009	71764	\$1,611.00
68043	R. H. SANDERS & ASSOC	09/21/2009	71765	\$1,660.00

67972	RAMROD DISTRIBUTORS INC.	09/21/2009	71766	\$1,167.15
11600	REALLY GOOD STUFF INC	09/21/2009	71768	\$660.99
01947	REGIONAL OFFICE OF EDUCATION	09/21/2009	71769	\$1,000.00
32014	RENAISSANCE LEARNING INC	09/21/2009	71770	\$1,561.25
67339	RESEARCH PRESS	09/21/2009	71771	\$33.95
68011	RJ COOPER 2009	09/21/2009	71772	\$280.00
04310	ROSCOE	09/21/2009	71776	\$589.24
04490	SCHOLASTIC INC.	09/21/2009	71781	\$1,576.68
04530	SCHOOL DIST.26 IMPREST FUND	09/21/2009	71782	\$4.00
14570	SCHOOL HEALTH CORPORATION	09/21/2009	71783	\$545.12
67487	SCHOOL SPECIALTY	09/21/2009	71785	\$8,947.85
64936	SHAW SUBURBAN MEDIA GROUP	09/21/2009	71790	\$130.50
14701	SIMPLEXGRINNELL LP	09/21/2009	71792	\$1,143.77
67987	SLOSSON EDUCATIONAL PUBL	09/21/2009	71793	\$192.50
67720	SOLUTION TREE	09/21/2009	71795	\$511.83
64909	SONITROL	09/21/2009	71796	\$540.00
04733	SOUND INCORPORATED	09/21/2009	71797	\$151.01
67447	SPECTRUM TRAINING SYSTEMS INC	09/21/2009	71798	\$205.00
14779	SPORTIME	09/21/2009	71800	\$162.39
64424	STERICYCLE INC.	09/21/2009	71801	\$238.20
14916	SUPER DUPER SCHOOL COMPANY	09/21/2009	71802	\$484.90
66534	TEACHER DIRECT	09/21/2009	71804	\$70.52
67995	TEACHING STRATEGIES	09/21/2009	71805	\$328.22
67221	TELESOLUTIONS CONSULTANTS LLC	09/21/2009	71806	\$430.93
66174	THE BANK OF NEW YORK MELLON	09/21/2009	71807	\$374.50
05235	TIME FOR KIDS	09/21/2009	71810	\$2,386.80
64382	ULTRA COM INC.	09/21/2009	71811	\$220.93
05022	UNITY SCHOOL BUS PARTS	09/21/2009	71812	\$121.69
05090	VILLAGE OF CARY	09/21/2009	71813	\$377.45
12180	W.W. GRAINGER INC.	09/21/2009	71814	\$974.25
03480	WASTE MANAGEMENT NORTH	09/21/2009	71817	\$2,153.43
05162	WEST MUSIC COMPANY	09/21/2009	71819	\$186.25
65081	WHITEYS TOWING	09/21/2009	71821	\$75.00
64336	WILLIAM V. MACGILL & CO	09/21/2009	71822	\$1,306.88
67554	YOGADIRECT.COM INC.	09/21/2009	71823	\$175.50
64456	IL ALLIANCE OF ADMIN SPEC ED	09/18/2009	71825	\$315.00
68062	REGIONAL OFFICE OF EDUCATION	09/18/2009	71826	\$125.00
66817	AT & T	09/22/2009	71846	\$85.50
01947	REGIONAL OFFICE OF EDUCATION	09/22/2009	71848	\$4.00
68007	SECRETARY OF STATE	09/22/2009	71849	\$8.00
11372	MCHENRY COUNTY CURR. COUNCIL	09/23/2009	71850	\$75.00
68074	THE HEMMENS	09/23/2009	71851	\$180.25
04370	S.E.D.O.M.	09/25/2009	71853	\$75.00
66749	THE CENTER	09/25/2009	71854	\$160.00
65933	MIDWEST PRINCIPALS CENTER	09/25/2009	71855	\$500.00
02690	AMERIPRISE FINANCIAL SERV.	09/18/2009	71856	\$2,569.00
03020	ANNUITY PREMIUM RESERVE ACCOUN	09/18/2009	71857	\$100.00
03394	AXA EQUITABLE	09/18/2009	71858	\$5,094.99
00870	CARY DIST. 26 MEDICAL REIMB.	09/18/2009	71859	\$1,058.75
01746	FIRST INVESTORS CORPORATION	09/18/2009	71860	\$1,916.00
02550	HORACE MANN LIFE INS. COM.	09/18/2009	71861	\$3,480.60
67551	LINCOLN INVESTMENT PLANNING, INC.	09/18/2009	71862	\$2,650.00
67906	METROPOLITAN LIFE INSURANCE COMPANY	09/18/2009	71863	\$2,200.00
67907	MG TRUST COMPANY	09/18/2009	71864	\$1,545.83
02815	NCPERS GROUP LIFE INS.	09/18/2009	71865	\$80.69
00001	SCHOOL DISTRICT #26	09/18/2009	71866	\$5.91

03749	SECURITY BENEFIT LIFE INS. CO.	09/18/2009	71867	\$1,151.33
05050	VALIC	09/18/2009	71868	\$4,611.50
00870	CARY DIST. 26 MEDICAL REIMB.	09/18/2009	71869	\$4,051.05
67551	LINCOLN INVESTMENT PLANNING, INC.	09/18/2009	71870	\$950.00
67418	EDUCATIONAL BENEFIT COOPERATIVE	09/29/2009	71871	\$232,564.80
66255	HEALTHCARE SERVICE CORP	09/29/2009	71872	\$29,994.54
66132	RELIANCE STANDARD LIFE INS CO	09/29/2009	71874	\$5,309.27
68005	PACIFIC TELEMAGEMENT SERV	09/29/2009	71875	\$231.93
68080	IAHPERD	09/30/2009	71877	\$210.00
04976	TEACHERS HEALTH INSURANCE	09/04/2009	90978	\$709.00
02811	I M R F	09/04/2009	90979	\$17,414.91
04930	T R S STATE OF ILL.	09/04/2009	90980	\$84,128.82
04976	TEACHERS HEALTH INSURANCE	09/04/2009	90981	\$12,200.88
03960	TRS	09/04/2009	90982	\$1,807.50
02811	I M R F	09/18/2009	90983	\$24,680.78
04930	T R S STATE OF ILL.	09/18/2009	90984	\$84,957.80
04976	TEACHERS HEALTH INSURANCE	09/18/2009	90985	\$12,419.71
03960	TRS	09/18/2009	90986	\$1,807.50
68041	THE BODY SHOP OF BARRINGTON	09/02/2009	121668	\$4,066.06
02690	AMERIPRISE FINANCIAL SERV.	09/04/2009	718929	\$2,569.00
03020	ANNUITY PREMIUM RESERVE ACCOUN	09/04/2009	718930	\$100.00
03394	AXA EQUITABLE	09/04/2009	718931	\$5,094.99
00870	CARY DIST. 26 MEDICAL REIMB.	09/04/2009	718932	\$3,723.26
01746	FIRST INVESTORS CORPORATION	09/04/2009	718933	\$1,916.00
02550	HORACE MANN LIFE INS. COM.	09/04/2009	718934	\$3,480.60
67551	LINCOLN INVESTMENT PLANNING, INC.	09/04/2009	718935	\$0.00
67906	METROPOLITAN LIFE INSURANCE COMPANY	09/04/2009	718936	\$2,200.00
67907	MG TRUST COMPANY	09/04/2009	718937	\$1,545.83
02815	NCPERS GROUP LIFE INS.	09/04/2009	718938	\$80.69
00001	SCHOOL DISTRICT #26	09/04/2009	718939	\$43.61
03749	SECURITY BENEFIT LIFE INS. CO.	09/04/2009	718940	\$1,151.33
05050	VALIC	09/04/2009	718941	\$4,511.50
00870	CARY DIST. 26 MEDICAL REIMB.	09/04/2009	718942	\$1,058.75
67551	LINCOLN INVESTMENT PLANNING, INC.	09/04/2009	718943	\$0.00
00117	TEACHERS RETIREMENT SYSTEM	09/04/2009	718944	\$48,845.86
67551	LINCOLN INVESTMENT PLANNING, INC.	09/04/2009	718945	\$3,600.00

