

Vendor Publication Report

Printed: 2/25/2009 2:04 PM

QUEEN BEE SD#16

Vendor Number	Vendor Name	FTD Expenditures
00130	A & G GLASS & MIRROR INC	\$183.45
00052	A FREEDOM FLAG CO	\$111.50
10281	A SLICE OF ITALY CATERING	\$253.19
00080	AAVEX TECHNOLOGY CORPORATION	\$47,300.06
00090	ABC	\$536.86
00084	ABILITATIONS	\$1,955.76
00104	ADI	\$619.51
00106	ADT	\$9,516.68
00111	ADVANCE AUTO PARTS	\$671.99
10130	ADVANTAGE PRESS	\$171.20
10174	AFFORDABLE OFFICE INTERIORS	\$2,695.00
00142	AIMSWEB BY	\$9,823.50
00145	AIR FILTER SUPPLY INC	\$2,437.66
10078	AKT	\$135.80
00157	ALBERTSONS	\$4,725.05
10242	ALBORNOZ, PAOLA	\$30.00
10275	ALI SHAH, AHMED	\$142.80
10140	ALLIANCE PUBLISHING & MARKETING INC	\$1,834.75
00502	ALLIED WASTE SERVICES	\$3,427.80
00210	AMER SCHOOL BOARD JOURNAL	\$126.00
00190	AMEREN ENERGY MARKETING	\$171,420.74
10006	AMERICAN ASSOC OF SCHOOL ADMINISTRATOR	\$99.00
00225	AMERICAN CAPITAL FIN SERV INC	\$123,336.23
00234	AMERICAN CENTURY	\$9,170.00
00240	AMERICAN COMPUTER PRODUCTS INC	\$2,900.04
10319	AMERICAN GIRL R	\$22.95
00280	AMERICANA SCHOOL - K WOJTKIEWICZ	\$6,243.14
00284	AMSTERDAM PRINTING	\$812.85
10306	ANDERS, DANIELLE	\$130.05
10272	APARICIO, ENRIQUE	\$150.00
00320	APPLE COMPUTER INC	\$249.00
00327	ARAMARK	\$350.36
00330	ARBOR SCIENTIFIC	\$583.19
10182	ARTE PUBLICO PRESS	\$65.81
00360	ASBO INTERNATIONAL	\$700.00
00361	ASSOCIATED PRINTERS	\$435.00
00281	AT&T	\$45,842.67
06002	AT&T LONG DISTANCE	\$150.22
10322	ATLAS PEN & PENCIL CORP R	\$36.73
00411	AUTOMATIC BUILDING CONTROLS	\$4,378.58
10224	AutoSkill International Inc.	\$39.00
01895	AXA EQUITABLE	\$152,717.09
10098	BANC OF AMERICA LEASING	\$12,884.51
00456	BARNES AND NOBLE	\$887.24
00459	BARTON, JERROLD	\$173.40
00473	BECKER DAIRY	\$18,235.02
00480	BEIL STROMBERG INS	\$2,168.00
00481	BELLGARDT, PATRICIA	\$104.86
10292	BENCHMARK EDUCATION COMPANY R	\$3,263.76
10146	BEYOND PLAY	\$267.63
00522	BMI EDUCATIONAL SERVICES	\$70.11
00523	BMO CORP MASTERCARD	\$19,067.59
10299	BOHAC, JAMIE	\$47.80
00532	BOWEN, THOMAS	\$18.25
00544	BRISCOE SIGNS	\$1,073.60
10300	BRITO, ROCIO	\$80.00

Record Selection Formula: if {?Show}="LFY" then({Vendor.Last_Fiscal_Year}={?LFY Range})

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00543	BROWN, ROSE MARIE	\$86.70
00555	BUREAU OF ED & RESEARCH	\$567.00
10112	BUREAU OF EDUCATION & RESEARCH	\$1,720.95
02665	BURNS, JENNIFER	\$100.00
00575	BW INDUSTRIES	\$491.00
01530	C COLLINS	\$159.82
00600	CALLOWAY HOUSE INC	\$623.25
10058	CAMELOT SCHOOL LLC	\$36,053.09
00620	CANTALUPO, DIANE	\$572.62
02247	CAPITAL GUARDIAN TRUST CO	\$20,600.00
10267	CARDENAS, GRISELDA	\$150.00
00643	CARDINAL CARTRIDGE AND SUPP	\$1,625.31
10312	CAROL STREAM LAWN & POWER	\$89.96
10328	CARUS PUBLISHING COMPANY R	\$33.95
00680	CASE	\$242,304.33
00694	CDW GOVERNMENT INC	\$5,345.01
00696	CEC CONSORTIUM FOR EDUCATIONAL CHANGE	\$1,825.00
10032	CENGAGE LEARNING	\$833.49
10095	CENTRAL DUPAGE HOSPITAL	\$475.00
10325	CENTRAL DUPAGE HOSPTL	\$3,920.40
00710	CENTURY TILE	\$479.65
00730	CHAPMAN, JULIE	\$50.61
10039	CHATFIELD, BEVERLY	\$14.92
00801	CHICAGO TRIBUNE	\$144.00
10166	CHILDRENS SOFTWARE ONLINE	\$79.96
04746	CHRISTOPHER, NATALIE	\$88.95
00823	CITY SERVICE ELECTRIC	\$3,600.00
10226	CLASSIC HARDWARE	\$117.60
10291	CLASSROOM DIRECT R	\$122.35
10051	CLASSROOMDIRECT	\$1,557.97
00844	CLIC	\$172,517.00
00858	COLE TAYLOR BANK	\$221,708.75
10173	COLFAX CORPORATION	\$160,950.00
00852	COLLABORATIVE LEARNING INC	\$7,048.45
00378	COMCAST	\$300.65
00868	CONCEPT 3AR	\$154,827.51
00871	CONCEPT COMMERCIAL	\$396.04
00872	CONNELLY ELECTRIC CO	\$4,463.87
00873	CONSORTIUM FOR	\$150.00
00875	CONSTRUCTIVE PLAYTHINGS	\$156.96
00899	COUNCIL EXCEPTIONAL CHILDREN	\$226.00
00941	CREATIVE MATHEMATICS	\$390.00
10314	CSC LEARNING R	\$8,900.00
10139	Curriculum Associates	\$191.13
10117	D & H DISTRIBUTING R	\$483.57
10303	DATO, MICHELE	\$71.40
10239	DE CASAS, ALVA	\$150.00
01230	DE LEON, PETER	\$537.76
01223	DECKER INC	\$76.94
01235	DELTA R	\$13.48
01238	DEM SERVICES INC.	\$11,780.00
01237	DEMAYO, ANTHONY	\$130.05
01240	DEMCO	\$1,309.39
01250	DIANE CANTALUPO	\$76.45
10195	DISCOUNT SCHOOL SUPPLY	\$338.66
01450	DREISILKER ELECTRIC MOTORS	\$580.91

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10313	DUNKIN DONUTS	\$138.87
01469	DUPAGE COUNTY CLERK	\$10.00
01471	DUPAGE COUNTY REGIONAL OFFICE	\$50.00
07410	DUPAGE CREDIT UNION	\$97,327.48
01505	DUPAGE PAVEMENT MAINTENENCE CO	\$30,533.70
10063	DUPAGE REGIONAL OFFICE OF EDUCATION	\$14,275.00
01570	EBSCO SUBSCRIPTION SERVICE	\$533.89
01580	ECKWALL, JAMES W	\$195.00
01674	ED N SONS AUTOBODY INC	\$2,189.20
01631	EDLINE LLC	\$960.00
10232	EDUCATION ESSENTIALS	\$224.89
01706	EDUCATIONAL BENEFIT COOP	\$684,179.59
10159	Educational Technology Partners	\$20,045.00
10178	EINSTEIN BAGELS	\$92.83
01845	ELVIN SAFETY LLC R	\$234.80
10015	ENCHANTED LEARNING LLC R	\$75.00
01865	ENGLHARD, MIRIAM	\$147.90
01545	ERIC ARMIN INC	\$242.00
10249	ESQUIVEL, ABIGAIL	\$80.00
10273	ESQUIVEL, ARTURO	\$80.00
10086	F.E. Wheaton Building	\$760.60
01960	FAHEY, JANE	\$100.00
10083	FAIR, DEBORAH	\$1,600.00
01975	FALCO, PHYLLIS	\$43.35
10295	FED ED	\$325.00
02005	FEDERAL EXPRESS CORP	\$300.85
02006	FEDERAL RENT A FENCE INC	\$1,506.92
03960	FEDEX KINKOS INC	\$485.31
10215	FERNANDEZ, MARIA	\$90.00
02008	FERRELLGAS	\$54.34
02012	FICK, JANICE	\$136.69
02016	FIDELITY RETIREMENT SERVICES	\$23,430.00
02029	FIRST SECURITY SYSTEMS INC	\$7,106.69
10228	FLAGHOUSE R	\$291.81
02090	FLINN SCIENTIFIC INC	\$1,985.75
02096	FLORES, DIOCELINA	\$150.00
02109	FOLLETT EDUCATIONAL SERVICES	\$624.06
02110	FOLLETT LIBRARY RESOURCES	\$7,494.18
02111	FOLLETT SOFTWARE	\$960.00
10055	FOLLETT SOFTWARE COMPANY R	\$943.54
10160	FORT COLLINS ENTERPRISES	\$325,267.84
02126	FOUR IMPRINT	\$1,937.71
10189	FRANKLIN LEARNING RESOURCES	\$161.80
10307	FREES, KATHERINE	\$43.35
10236	FUENTES, SILVIA	\$150.00
00494	G W BERKHEIMER CO INC	\$326.28
02630	GALIC DISBURSING CO	\$8,225.00
02241	GARAVENTA USA INC	\$656.25
02246	GARFIELD BUILDING MAINT CO	\$17,945.00
10256	GATEKEEPER	\$1,040.62
02328	GENZ, MARY	\$43.35
10258	GH JUNIOR WOMANS CLUB	\$75.00
10229	GIBBS SMITH	\$1,351.93
02345	GLABINSKI, LEANNE	\$250.78
02430	GLEN HILL SCHOOL - J DONOFRIO	\$1,474.27
02475	GLEN OAKS MEDICAL CENTER	\$2,476.46

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02477	GLEN OAKS THERAP DAY SCHOOL	\$22,518.94
02495	GLENDALE HEIGHTS	\$20.00
02453	GLENDALE HTS CHARACTER	\$100.00
02454	GLENDALE LAKES GOLF COURSE	\$3,265.43
02510	GLENSIDE MID SCHOOL - C COLLINS	\$9,498.99
10103	GLENVIEW SCHOOL DISTRICT #34	\$250.00
02530	GLOBALCOM INC	\$3,706.25
10311	GO PROMOS	\$156.88
02565	GODINEZ, GUADALUPE	\$140.00
02580	GOLDEN RULE INSURANCE CO	\$92.40
10254	GOMEZ, AMANDA	\$32.00
02592	GOPHER	\$57.44
02615	GRAINGER INC	\$621.24
02608	GRANADOS, JANET	\$90.00
02616	GRAVINA, GINA M	\$130.05
02623	GRAYBAR ELECTRIC COMPANY INC	\$15,224.48
02629	GREAT LAKES SPORTS	\$557.00
00984	GROOT INDUSTRIES	\$19,835.96
10001	GRUENWALD, LAURA	\$216.75
10145	Guardman	\$196.10
02734	HANDWRITING WITHOUT TEARS	\$266.29
02842	HEINEMANN LIBRARY	\$621.76
03233	HELEN TOLAN	\$100.00
02848	HERFF JONES INC	\$578.37
02856	HEWLETT PACKARD	\$9,347.00
02870	HIGHSMITH	\$138.93
09998	Highway Sales	\$1,893.08
02890	HIGHWAY SERVICE	\$90.90
10048	HM RECEIVABLES CO LLC	\$69,247.97
02679	HMO ILLINOIS	\$361,500.61
02947	HOME DEPOT CREDIT SERVICES	\$18,338.21
02966	HORVATH, ELIZABETH	\$43.35
02980	HOUGHTON-MIFFLIN	\$1,475.03
03005	HOWES, SHEREE	\$120.00
03015	HSBC BUSINESS SOLUTIONS	\$1,598.80
03040	HURLBURT, TIM	\$633.56
03119	IAASE	\$315.00
10248	IACULLO, JENNIFER	\$260.10
03090	IASA DUPAGE DIVISION	\$1,790.73
03111	IASB	\$5,375.00
03113	IASPA	\$85.00
10235	ICE MOUNTAIN	\$405.35
03124	ICI PAINTS	\$1,325.09
03137	IL DEPT OF EMPLOYMENT SECURITY	\$4,599.00
03200	IL MUNICIPAL RETIREMENT FUND	\$212,668.03
03260	ILL ASSOC SCH ADMINSTRATORS	\$35.00
03140	ILLINOIS ASBO	\$240.00
03164	ILLINOIS CENTURY NETWORK	\$6,198.50
03300	ILLINOIS DEPT OF REVENUE	\$210,125.13
03330	ILLINOIS FIRE & SAFETY CO	\$3,445.31
10104	ILLINOIS PBIS NETWORK	\$150.00
03340	ILLINOIS PRINCIPALS ASSOC	\$2,789.25
03355	IMAGE SYSTEMS & B S	\$1,115.39
03396	INNOVATIVE LEARNING CONCEPTS	\$295.90
10185	INNOVATIVE LEARNING CONCEPTS	\$220.00
00251	J P MORGAN CHASE BANK	\$1,329,758.80

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10136	J W PEPPER AND SON INC R	\$504.07
06505	JANICE FICK	\$280.52
10308	JANKIEWICZ, MICHAEL	\$146.45
10264	JEANINE SCHULTZ	\$15,205.32
03675	JENSEN, SUSAN	\$349.28
03690	JIMMY JOHNS	\$135.15
03703	JOHNSON FLOOR COMPANY INC	\$3,172.25
03702	JOHNSON, LORI	\$216.33
03704	JOHNSON, VICTORIA	\$43.35
10201	JOLLY LEARNING R	\$856.76
03737	JOSEPHS HOME MADE PIZZA	\$640.60
04049	K WOJTKIEWICZ	\$183.11
03820	KAPLAN EARLY LEARNING COMPANY	\$759.11
03898	KELVIN	\$369.88
03920	KENNEDY WEBSTER ELECTRIC	\$300.58
10170	KEVIN WOJTKIEWICZ	\$203.29
10324	KEY GOVERNMENT FINANCE	\$14,397.35
10234	KIWANIS CLUB OF ADDISON	\$50.00
03970	KJELLBERG INC	\$14,022.00
10113	KMBS USA INC	\$12,382.85
10192	KNOW AND GROW	\$90.65
03997	KRAMER, DIANE	\$43.35
10304	LACHETA, NOEMI	\$147.90
04039	LACHMAN, BARBARA	\$260.10
04085	LAHRE, SUSAN	\$86.70
07337	LAIDLAW TRANSIT	\$116,493.17
04100	LAIDLAW TRANSIT INC	\$8,193.38
04113	LAKE LAWN RESORT	\$8,806.89
04110	LAKESHORE LEARNING MATERIALS	\$1,893.90
04115	LANE, SHELLEY	\$18.72
04120	LANGAN HAEGER VINCENT & BORN	\$1,008.00
04190	LDA OF IL	\$40.00
10033	LEARNING A-Z R	\$914.85
10148	Learning Links, Inc.	\$226.40
04200	LEARNING RESOURCES INC	\$204.70
04211	LEDONNE, TERRY	\$86.35
04220	LEND	\$3,677.66
04225	LENERT PLUMBING INC	\$82,754.00
10161	LIFT WORKS	\$1,760.90
04278	LITERACY RESUORCES INC	\$375.95
04272	LITTLE FRIENDS INC	\$39,925.50
10165	LITTLEFINGERS SOFTWARE	\$940.00
04277	LOEWE, JILL	\$86.70
04280	LOMBARD ELEM DISTRICT #44	\$87,826.00
04281	LONG S ELECTRONICS	\$97.85
04310	LUTHERBROOK ACADEMY	\$42,172.20
10208	LYNCH, MICHAEL	\$100.00
04320	LYNN CARD COMPANY	\$415.70
04327	LYONS ELECTRIC COMPANY	\$259,417.00
04347	MACSPECIALIST	\$734.20
10285	Mad Kids	\$12.99
04418	MAP OF THE MONTH	\$253.00
10209	MARCIAL, BLANCA	\$40.00
10316	MARCIAL, MARIA	\$90.00
10282	MARKLUND	\$6,344.70
10320	MARKLUND DAY SCHOOL	\$3,806.82

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04430	MARQUARDT SCHOOL DIST #15	\$125,250.20
00570	MATTHEW ZELLER	\$579.81
04545	MCGRAW HILL	\$10,492.26
10315	MCQUAY INTERNATIONAL R	\$4,976.00
10216	MEJIA, MARY C	\$425.21
04575	MENARDS	\$2,763.60
10212	MERCHANT, ASMA	\$160.00
04597	METRO PROFESSIONAL PRODUCTS	\$22,916.12
04680	MIDWEST COMPUTER PRODUCTS	\$10,920.94
04688	MIDWEST PRINCIPALS CENTER	\$2,865.00
04690	MIDWEST TRANSIT EQUIPMENT INC	\$3,500.00
01065	MIKE JANKIEWICZ	\$469.05
04706	MILLER MECHANICAL INC	\$30,959.44
10210	MILLIEN, ANGELA	\$80.00
04730	MIREAULT, KELLY	\$130.05
10199	MODERN SCHOOL SUPPLIES R	\$862.18
10283	MOLINA, MYRIAM	\$135.58
10040	MONARCH RENOVATION	\$25,382.23
06611	MONDIA, BARBARA	\$120.00
04758	MORALES, MARGARITA	\$70.00
10323	MOY, SANDY	\$71.60
04778	MURPHY, CATHY	\$86.70
04773	MUSIC IN MOTION	\$113.19
04774	MUSIC IS ELEMENTARY	\$145.40
10129	Music Treasures	\$261.00
10213	NAJERA, LORENA	\$50.00
04800	NASCO	\$570.19
10203	NATIONAL GEOG SCHOOL PUBL R	\$386.04
10287	National Geographic Kids	\$15.00
10180	NATIONAL GEOGRAPHIC SCHOOL PUBLISHING	\$9,163.06
04812	NATIONAL SCHOOL PRODUCT	\$286.70
04850	NATIONWIDE FINANCIAL SERVICES	\$4,000.00
03365	NCBERS GROUP LIFE INS. 2478	\$816.00
04886	NELSON, SARAH	\$14.92
04909	NEWS 2 YOU	\$266.00
04930	NEXTEL COMMUNICATIONS	\$18,364.19
10317	NGUYEN, SANDY	\$180.00
10269	NGUYEN, TOAN	\$210.00
10187	NICHOLAS CHRISTOFORAKIS FUND	\$100.00
04970	NICOR GAS	\$5,278.31
04940	NORTH AMERICAN PAPER COMPANY	\$6,015.96
10227	NORTHEASTERN DISTRICT	\$70.00
04964	NORTHWEST EVALUATION ASSOCIATION	\$20,340.00
04971	NOTARY PUBLIC ASSOC OF IL	\$45.00
10143	NRS	\$363.63
10206	OBRIEN, VIRGINIA	\$8.08
05015	OfficeMax Incorporated	\$256.57
05060	OPPENHEIMERFUNDS	\$8,670.00
05078	ORIENTAL TRADING COMPANY	\$330.51
05080	ORKIN PEST CONTROL	\$2,139.54
05083	OTTE, CARLY	\$86.70
05090	PAC VAN INC	\$3,072.50
05092	PADDOCK PUBL	\$158.40
05091	PADDOCK PUBLICATIONS INC	\$94.00
05093	PADDOCK PUBLICITNS	\$730.72
10321	PALMER HOUSE HILTON	\$738.60

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05120	PALOS SPORTS	\$1,786.85
05124	PANASONIC FINANCE SOLUTIONS	\$2,527.49
05126	PANERA BRD	\$630.68
05125	PANERA BREAD	\$171.42
10270	PATEL, SMITA	\$100.00
10318	PAUL, LORI	\$48.61
05179	PAXTON PATTERSON LLC R	\$1,502.90
05189	PCI EDUCATIONAL PUBLISHING	\$384.67
05207	PEARSON EDUCATION	\$12.43
10329	PELLETIER, AMY	\$86.70
10310	PERFORMERS FLOORING & DESIGN	\$5,966.00
10298	PETERS, DAVID	\$126.00
10271	PHAN, LAN	\$150.00
05230	PHEASANT RIDGE SCH - D CANTALUPO	\$4,052.98
05290	PITNEY BOWES	\$2,214.00
05291	PITNEY BOWES INC	\$345.90
05292	PITNEY BOWES RESERVE	\$12,000.00
05295	PLANK ROAD PUBLISHING	\$127.20
05300	PLAY WITH A PURPOSE	\$83.72
05308	POLOWY, DANIEL	\$65.84
05306	POLOWY, MARGARET	\$1,125.00
10265	POOL, ERIN	\$191.03
05316	PORTABLE JOHN INC	\$1,262.84
05321	PORTILLOS	\$467.67
05319	POSITIVE PROMOTIONS	\$37.85
05327	POWELL, JAMIE	\$150.00
10278	PRASSE, DAVID	\$1,500.00
05199	PRAXAIR DISTRIBUTION INC	\$119.88
10277	PRECISION DYNAMICS CORP R	\$66.36
05340	PREMIER MECHANICAL INC	\$46,489.87
07696	PREMIERE GLOBAL SERVICES	\$218.89
05405	PRIME CONSTRUCTION INC	\$15,020.00
05450	PRO-ED	\$533.50
05461	PROJECT CRISS	\$67.95
05464	PRO-POWER	\$7,070.11
05480	PROVANCAL, LAURIE	\$488.27
05585	QUEEN BEE EDUCATION ASSOC	\$46,135.76
10064	QUILES, NAOMI	\$42.45
05630	QUILL CORPORATION	\$6,918.23
05633	QUIRK, MAUREEN	\$96.84
10090	R RUDNICK AND CO	\$1,051,324.20
10230	RAYMOND GEDDES & CO INC	\$167.58
05700	READ NATURALLY	\$410.30
05689	REALLY GOOD STUFF	\$1,713.63
05706	REGIONAL TRUCK EQUIPMENT	\$1,033.56
05740	REICH, MIKE	\$30.00
10251	RELIABLE OFFICE SUPPLIES - R	\$170.33
05750	RELIANCE STANDARD	\$26,614.38
05755	RELLINGER, MARIA	\$1,374.28
10133	Remedia Publications	\$39.97
05762	RENAISSANCE LEARNING INC	\$1,473.03
05773	REPLACEMENT WINDOW SYSTEMS	\$714.00
05777	RESOURCES FOR EDUCATORS INC	\$228.00
10240	REYES, CLAUDIA	\$80.00
05779	REYNAGA, MARIA	\$172.55
05807	RHODE ISLAND NOVELTY	\$108.52

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05810	RICHARD, SHERRY	\$130.05
10301	RIVAS, ALICIA	\$120.00
05705	ROE PROFESSIONAL SERVICES	\$25.00
10172	ROSETTA STONE LTD	\$2,390.00
10207	ROSSI, LEONE	\$100.00
05973	SAGE PUBLICATIONS	\$106.80
10280	SAMANIEGO, ROCIO	\$70.00
10268	SANCHEZ, BEATRIZ	\$90.00
10200	SANGAMON COUNTY ROE 51	\$55.00
05983	SANTIAGO, RICHARD	\$100.00
05990	SASED	\$109,087.08
10188	SAUERS BAKERY	\$35.40
10202	SAX ARTS AND CRAFTS R	\$2,888.98
06010	SCANTRON	\$574.80
06020	SCARIANO HIMES	\$22,789.81
06030	SCHAUDT, JAMES	\$65.90
06076	SCHOLASTIC	\$483.70
06072	SCHOLASTIC BOOK CLUBS	\$54.67
06070	SCHOLASTIC INC	\$2,000.00
06075	SCHOLASTIC INC	\$6,131.73
06111	SCHOOL DUDE.COM	\$2,488.00
10124	SCHOOL HEALTH P	\$43.13
06109	SCHOOL HEALTH ALERT	\$44.00
06110	SCHOOL HEALTH CORPORATION R	\$1,324.29
06117	SCHOOL NURSE SUPPLY	\$179.93
10147	SCHOOL OUTFITTERS	\$89.90
10052	SCHOOL SPECIALTY	\$51,326.65
06151	SCHROER, CAROLE	\$120.00
06160	SCHUENEMANN, MARY	\$100.00
06190	SCHWEPPE AND SONS	\$31.32
10293	SCIENTIFIC LEARNING CORP R	\$13,300.00
06260	SCUDDER FUNDS	\$2,550.00
10253	SEGURA, PATRICIA	\$90.00
06295	SELF	\$8,673.00
06300	SEPTRAN INC	\$139,343.36
10243	SIDDIQUI, AZMAT	\$80.00
06339	SIGN-A-RAMA	\$184.00
10138	Sikes	\$31.95
06356	SKILL PATH SEMINARS	\$180.95
10164	SMART APPLE MEDIA	\$651.08
06423	SOLUTION TREE INC	\$77.90
09982	SOS TECHNOLOGIES	\$1,856.40
06450	SOUTH SIDE CONTROL SUPPLY	\$136.88
06458	SOVEREIGN LEASING LLC	\$7,000.00
10241	SPADAVECCHIA, MONICA	\$30.00
06510	SPECIALIZED DATA SYSTEMS	\$7,905.00
06531	SPORTIME	\$220.72
06519	SPORTYS CATERING	\$214.74
06533	SPRINT	\$361.21
10255	SPYDAMAN DESIGN STUDIOS LTD	\$401.52
10162	ST MARK EPISCOPAL CHURCH	\$100.00
10266	STAFFA, JOHN	\$130.05
02960	STANLEY CONVERGENT	\$13,217.35
06598	STATE CHEMICAL MFG CO	\$6,930.48
00550	STATE DISBURSEMENT UNIT, IL	\$11,514.09
06699	STATE FIRE MARSHAL	\$1,190.00

Record Selection Formula: if {?Show}="LFY" then({Vendor.Last_Fiscal_Year}={?LFY Range})

Specialized Data Systems, Inc.

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Vendor Publication Report

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QUEEN BEE SD#16

Vendor Number	Vendor Name	FTD Expenditures
06620	STERRETT, NEAL	\$43.35
10191	STEVE SPANGLER SCIENCE	\$53.70
06690	SUBURBAN OFFICE MACHINES	\$1,905.00
06692	SUBURBAN TIRE & AUTO	\$5,224.16
06693	SUMMIT LEARNING	\$403.80
06730	SUNDANCE	\$182.64
10252	SUNRISE CHEVROLET	\$140.60
10169	SUPERINTENDENT VICTORIA TABBERT	\$69.39
10168	SUPT V TABBERT	\$2,400.00
10223	SUPTS ROUND TABLE	\$40.00
06790	SWASBO	\$92.00
06810	SWISSLER BROS PLUMBING	\$2,950.00
06819	TABBERT, VICTORIA	\$2,251.31
06824	TALX CORPORATION	\$545.70
10157	TAMMARU, NIKKI	\$318.63
06833	TEACHER CREATED MATERIALS	\$199.22
06834	TEACHER DIRECT R	\$412.27
10233	TEACHERS DISCOUNT R	\$901.40
06838	TEACHERS INSTITUTE FUND	\$195.00
06840	TEACHERS RETIREMENT SYSTEM	\$630,263.97
06851	TEMPLETON FUNDS DISTRIBUTOR	\$1,400.00
09978	THAKKER, HANSA	\$400.56
00440	THE BANK OF NEW YORK	\$796,916.25
06864	THE BANK OF NY	\$300.00
10196	THE CENTER/IRC	\$3,600.00
10231	THE CHALKBOARD - CREST HILL	\$246.25
10177	THE FLOUR BARREL BAKERY	\$175.44
02964	THE HORACE MANN COS	\$7,462.00
07677	THE WRITE STUFF MANAGEMENT	\$98.01
10294	THERMO SYSTEMS	\$1,711.24
07015	THINKRONIZE	\$1,068.00
07016	THIS FUND	\$85,751.01
01415	THYSSENKRUPP ELEVATOR	\$1,278.40
07071	TIME FOR KIDS	\$110.50
07080	TIME SUBSCRIPTION SERVICE	\$29.95
10274	TITSWORTH, MARIA	\$72.00
07082	TOLENTINO, RAPHAEL	\$22.00
07079	TOM D ANDREA	\$19,180.42
07133	TRAN, HELEN	\$49.30
10205	TRIUMPH LEARNING LLC R	\$302.62
07197	TRUGREEN CHEMLAWN	\$7,340.00
10198	TTI	\$2,615.00
07302	U SAVE OIL CO	\$9,936.51
07305	UDCHIK, BEVERLY	\$43.35
07309	ULTIMATE OFFICE	\$301.18
07264	UNISOURCE	\$24,156.00
07250	UNITED ANALYTICAL	\$30,998.12
07270	UNITED VISUAL	\$94.13
07291	UNIVERSITY OF OREGON	\$1,000.00
07265	UPS	\$72.53
07310	UPSTART	\$109.74
07338	VALLEY FIRE PROTECTION SYSTEMS	\$410.00
07335	VALOR TECHNOLOGIES INC	\$19,880.00
07341	VAN ALLEN, PHYLLIS	\$114.03
07343	VANGUARD ENERGY SERV	\$48,012.49
07342	VANGUARD GROUP	\$43,845.81

Record Selection Formula: if {?Show}="LFY" then({Vendor.Last_Fiscal_Year}={?LFY Range})

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QUEEN BEE SD#16

Vendor Number	Vendor Name	FTD Expenditures
10302	VAZQUEZ, JESUS	\$97.86
06760	VICKIE TABBERT	\$655.94
07372	VICTORIN BUSINESS SYSTEMS	\$25,892.42
07400	VILLAGE GLENDALE HTS WATER	\$6,898.64
07399	VILLAGE GLENDALE HTS ALARMS	\$1,025.00
10171	VILLAGE PROFILE.COM	\$500.00
10238	VILLEGAS, CAROLINA	\$50.00
07404	VIRCHOW KRAUSE	\$29,600.00
10105	VORIS MECHANICAL INC	\$893,817.47
07413	WADDELL & REED INC	\$3,300.00
07412	WAGNER, CHRISTINE M	\$78.78
07210	WARNER, CHARLOTTE	\$62.61
10211	WASHINGTON, HOLLY	\$70.00
10218	WATSON, WILLIAM	\$80.00
07475	WEBER, JEFFREY	\$86.99
07481	WEEKLY READER CORP P	\$335.10
07497	WEST & SONS TOWING	\$135.00
07496	WEST MUSIC	\$38.30
10261	WHEATON BANK & TRUST	\$1,561.00
07570	WHEATON TROPHY	\$22.20
10297	WIDA CONSORTIUM AT WCER R	\$737.60
07614	WILSON LANGUAGE TRAINING	\$585.20
07625	WINFIELD FUEL & MATERIAL	\$47.06
10305	WITTING, JENNIFER	\$61.63
07629	WOJTKIEWICZ, KEVIN	\$798.21
10204	WOLVERINE SPORTS R	\$94.70
10137	Woodwind & Brasswind	\$99.98
07691	XEROX CORP.	\$417.25
07692	XEROX CORPORATION	\$5,702.41
10290	ZANER BLOSER R	\$5,722.65
07709	ZELLER, ALISON K	\$503.50
07710	ZELLER, MATTHEW	\$1,091.97
10037	ZUITHOFF, MARK	\$346.80

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