

# Vendor Publication Report

Printed: 11/16/2009 3:49 PM

QUEEN BEE SD#16

Vendor Number	Vendor Name	FTD Expenditures
00130	A & G GLASS & MIRROR INC	\$432.27
00080	AAVEX TECHNOLOGY CORPORATION	\$9,198.75
10250	ABC SCHOOL SUPPLY - R	\$973.99
10453	ABIDI, ALAWEYA	\$80.00
00084	ABILITATIONS	\$118.25
09984	ACP Direct	\$980.94
00112	ADA BADMINTON AND TENNIS	\$117.60
10444	ADAN, DURAN	\$50.00
00106	ADT	\$895.00
00111	ADVANCE AUTO PARTS	\$8.38
10479	AHMED, MOHAMED	\$40.00
00145	AIR FILTER SUPPLY INC	\$1,291.28
10480	AJMERI, SAMIR AND PARVEEN	\$40.00
00157	ALBERTSONS	\$2,579.63
00502	ALLIED WASTE SERVICES	\$1,523.90
00210	AMER SCHOOL BOARD JOURNAL	\$57.00
00190	AMEREN ENERGY MARKETING	\$86,282.64
00234	AMERICAN CENTURY	\$2,620.00
00240	AMERICAN COMPUTER PRODUCTS INC	\$1,530.02
00280	AMERICANA SCHOOL - K WOJTKIEWICZ	\$4,899.84
10440	ANA, RESES	\$80.00
10426	ANAYA, AMERICO	\$100.00
07202	ANAYA, ROSA	\$80.00
10099	ANDERSON LOCK	\$132.82
00330	ARBOR SCIENTIFIC	\$276.39
00281	AT&T	\$26,107.37
06002	AT&T LONG DISTANCE	\$120.07
00411	AUTOMATIC BUILDING CONTROLS	\$2,119.11
10224	AutoSkill International Inc.	\$3,200.00
01895	AXA EQUITABLE	\$42,192.39
10514	BADGER TRUCK EQUIPMENT	\$3,600.00
07404	BAKER TILLY VIRCHOW KRAUSE LLP	\$44,200.00
10395	BALLARD AND TIGHE PUBLISHERS	\$468.60
10098	BANC OF AMERICA LEASING	\$9,460.52
00456	BARNES AND NOBLE	\$855.85
00459	BARTON, JERROLD	\$44.95
00460	BEADLE, LAURENCE	\$16,164.72
00473	BECKER DAIRY	\$5,286.09
00480	BEIL STROMBERG INS	\$726.00
10467	BELL, LATASHA	\$70.00
10445	BELLO, SANDRA	\$70.00
10446	BELLO, TEOFILO	\$80.00
00486	BENCHMARK EDUCATION	\$2,261.60
10512	BLAINE WINDOW HARDWARE	\$26.48
00523	BMO CORP MASTERCARD	\$15,573.64
10112	BUREAU OF EDUCATION & RESEARCH	\$397.95
10481	BUTT, KASHIF	\$40.00
01530	C COLLINS	\$96.61
00600	CALLOWAY HOUSE INC	\$347.69
10473	CAMARILLO, MARYANN	\$80.00
10058	CAMELOT SCHOOL LLC	\$19,095.00
02247	CAPITAL GUARDIAN TRUST CO	\$6,700.00
10463	CARMONA, LETICIA	\$80.00
00680	CASE	\$146,116.32
00694	CDW GOVERNMENT INC	\$847.19
00696	CEC CONSORTIUM FOR EDUCATIONAL CHANGE	\$3,775.00

Record Selection Formula: if {?Show}="LFY" then({Vendor.Last\_Fiscal\_Year}={?LFY Range})

Specialized Data Systems, Inc.

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Vendor Number	Vendor Name	FTD Expenditures
10414	Charlesbridge	\$260.70
10430	CHICAGO OFFICE TECH GROUP - R	\$13,130.00
00801	CHICAGO TRIBUNE	\$138.00
10392	CHILDCRAFT - R	\$260.36
10365	CITGO	\$3,460.60
10291	CLASSROOM DIRECT R	\$85.41
10051	CLASSROOMDIRECT	\$384.23
00844	CLIC	\$174,045.00
00858	COLE TAYLOR BANK	\$200.00
00852	COLLABORATIVE LEARNING INC	\$8,196.00
00847	COLUMBIA PIPE AND SUPPLY CO	\$24.25
00378	COMCAST	\$171.80
00849	COMED	\$10,653.53
10458	COMMUNICATION REVOLVING FUND	\$885.50
00868	CONCEPT 3AR	\$40,719.33
00899	COUNCIL FOR EXCEPTIONAL CHILDREN	\$229.00
10433	CPI/GATEKEEPER	\$55,650.18
01060	CURRICULUM ASSOC INC R	\$232.37
10117	D & H DISTRIBUTING R	\$1,316.53
10361	D L COOK CORPORATION	\$405,491.18
10482	DAWED, HASSEN	\$40.00
01230	DE LEON, PETER	\$410.85
01238	DEM SERVICES INC.	\$117,580.00
01237	DEMAYO, ANTHONY	\$44.95
10417	DEMCO - R	\$299.44
01250	DIANE CANTALUPO	\$77.48
10484	DIAZ, MAGDALENA	\$40.00
10464	DIAZ, MARIA	\$80.00
01450	DREISILKER ELECTRIC MOTORS	\$142.50
07410	DUPAGE CREDIT UNION	\$56,853.56
01505	DUPAGE PAVEMENT MAINTENENCE CO	\$5,512.00
10063	DUPAGE REGIONAL OFFICE OF EDUCATION	\$1,115.00
01570	EBSCO SUBSCRIPTION SERVICE	\$1,421.94
01580	ECKWALL, JAMES W	\$130.00
01706	EDUCATIONAL BENEFIT COOP	\$688,847.44
01720	EDUCATIONAL INNOVATIONS	\$62.90
10469	EDUCATIONAL LEAGUE OF IL	\$68.00
10511	EDUCATIONAL TESTING SERVICE - R	\$306.02
10466	EDUCATIONCITY.COM	\$325.00
01799	EDUCATORS OUTLET	\$34.18
01800	EDUCATORS PUBLISHING SERVICE	\$66.00
10452	EMC PUBLISHING - R	\$899.95
10513	EQUIPMENT DEPOT OF ILLINOIS	\$131.11
10488	ERICSON, MELISSA	\$120.00
10249	ESQUIVEL, ABIGAIL	\$80.00
10483	EVANGELISTA, FELIPE	\$40.00
10083	FAIR, DEBORAH	\$825.00
01975	FALCO, PHYLLIS	\$89.90
01979	FALSON, DONNA	\$17.20
02005	FEDERAL EXPRESS CORP	\$211.26
02006	FEDERAL RENT A FENCE INC	\$1,115.00
03960	FEDEX KINKOS INC	\$233.71
02008	FERRELLGAS	\$28.00
02016	FIDELITY RETIREMENT SERVICES	\$12,190.00
02029	FIRST SECURITY SYSTEMS INC	\$1,485.20
05124	FIRSTLEASE INC	\$1,805.35

Record Selection Formula: if {?Show}="LFY" then({Vendor.Last\_Fiscal\_Year}={?LFY Range})

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Vendor Number	Vendor Name	FTD Expenditures
02090	FLINN SCIENTIFIC INC	\$893.96
02092	FLORALTIQUE	\$59.95
02110	FOLLETT LIBRARY RESOURCES	\$5,561.41
10055	FOLLETT SOFTWARE COMPANY R	\$10,919.74
10394	FORESITE Wireless	\$305.00
02128	FOUR POINT O INC	\$47.50
10477	FREY R	\$168.39
02211	FRIENDSHIP HOUSE	\$86.85
02630	GALIC DISBURSING CO	\$8,368.75
02227	GALLAGHER BENEFIT SERVICES	\$9,500.00
02241	GARAVENTA USA INC	\$250.00
02328	GENZ, MARY	\$89.90
02345	GLABINSKI, LEANNE	\$81.98
02430	GLEN HILL SCHOOL - J DONOFRIO	\$150.00
02477	GLEN OAKS THERAP DAY SCHOOL	\$1,238.23
02453	GLENDALE HTS CHARACTER	\$100.00
02454	GLENDALE LAKES GOLF COURSE	\$643.50
02530	GLOBALCOM INC	\$2,120.83
02580	GOLDEN RULE INSURANCE CO	\$52.80
10503	GOMEZ, EVERARDO	\$10.00
02623	GRAYBAR ELECTRIC COMPANY INC	\$4,624.13
02629	GREAT LAKES SPORTS	\$895.85
10416	Gretchen Courtney & Associates Ltd.	\$109.90
00984	GROOT INDUSTRIES	\$12,219.97
10001	GRUENWALD, LAURA	\$142.66
02670	GUARDSMAN LAMINATING	\$193.10
02734	HANDWRITING WITHOUT TEARS	\$114.67
10436	HAQ, NAZIA	\$80.00
10442	HARD ROCK CONCRETE CUTTERS	\$2,400.00
10428	HARRIS BANK NAPERVILLE	\$31,326.25
02842	HEINEMANN LIBRARY R	\$182.45
03233	HELEN TOLAN	\$125.00
02856	HEWLETT PACKARD	\$9,107.00
10375	HEWLETT-PACKARD CORPORATION	\$3,212.00
02870	HIGHSMITH - R	\$218.08
09998	Highway Sales	\$694.69
10504	HILLMER, PETER	\$70.00
10048	HM RECEIVABLES CO LLC	\$32,367.07
02947	HOME DEPOT CREDIT SERVICES	\$10,828.82
10343	HOUCHEN BINDERY	\$355.20
03000	HOUSTON, KATHY	\$100.00
10474	HUYNH, KATHY	\$80.00
10486	HUYNH, KENT	\$40.00
03119	IAASE	\$335.00
10409	IASA	\$1,741.00
03090	IASA DUPAGE DIVISION	\$110.00
03111	IASB	\$5,515.00
10235	ICE MOUNTAIN	\$198.11
03124	ICI PAINTS	\$345.70
10429	IL DEPARTMENT OF REVENUE	\$1,090.80
03200	IL MUNICIPAL RETIREMENT FUND	\$117,113.55
03164	ILLINOIS CENTURY NETWORK	\$2,656.50
03300	ILLINOIS DEPT OF REVENUE	\$117,782.42
03310	ILLINOIS DIRECTOR OF	\$3,300.00
03330	ILLINOIS FIRE & SAFETY CO	\$2,678.06
03340	ILLINOIS PRINCIPALS ASSOC	\$1,980.00

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03355	IMAGE SYSTEMS & B S	\$942.00
00251	J P MORGAN CHASE BANK	\$696,826.53
03621	J W PEPPER AND SON INC	\$215.34
10485	JAIMES, SONIA	\$40.00
06505	JANICE FICK	\$120.79
10264	JEANINE SCHULTZ	\$17,356.78
03675	JENSEN, SUSAN	\$43.39
03720	JOHNSON SCREEN PRINTING	\$391.53
03702	JOHNSON, LORI	\$89.90
10437	JONES, MICHELLE	\$40.00
03737	JOSEPHS HOME MADE PIZZA	\$100.15
04049	K WOJTKIEWICZ	\$35.52
10259	KAPLAN EARLY LEARNING COMPANY R	\$832.18
10360	KASHYAP, LINDA	\$96.75
10422	KASIA PIETRZAK	\$50.00
03920	KENNEDY WEBSTER ELECTRIC	\$331.06
10170	KEVIN WOJTKIEWICZ	\$10.78
10427	KEY GOVERNMENT FINANCE INC	\$14,394.77
10421	KIM PALMER	\$50.00
10460	KIM, PETER	\$70.00
03970	KJELLBERG INC	\$8,620.00
10113	KMBS USA INC	\$6,256.36
04035	LAB SAFETY SUPPLY INC	\$208.47
04039	LACHMAN, BARBARA	\$89.90
07337	LAIDLAW TRANSIT	\$8,949.13
04110	LAKESHORE LEARNING MATERIALS	\$796.44
10509	LARA, NOEMI	\$70.00
10489	LAYNE, CARITINA	\$40.00
10459	LDA	\$30.00
04190	LDA OF IL	\$40.00
10432	LEAP FROG SCHOOLHOUSE - R	\$393.75
04220	LEND	\$3,309.89
10454	LENERT PLUMBING - R	\$12,313.00
04225	LENERT PLUMBING INC	\$99,540.00
04272	LITTLE FRIENDS INC	\$15,534.88
10390	Longs Electronics	\$78.76
10490	LOPEZ, FERNANDO	\$40.00
10461	LOPEZ, OLGA	\$50.00
10309	LOWERY MCDONNELL COMPANY	\$15,887.00
04310	LUTHERBROOK ACADEMY	\$2,561.28
04339	MAC CALLUM, BRUCE	\$44.95
04418	MAP OF THE MONTH	\$358.00
10320	MARKLUND DAY SCHOOL	\$2,389.20
04430	MARQUARDT SCHOOL DIST #15	\$127,701.81
10423	MARTHA JASSO	\$110.00
10449	MARTINEZ, MIRIAM	\$30.00
00570	MATTHEW ZELLER	\$121.81
04545	MCGRAW HILL	\$3,355.12
10424	MCKIRCHY, DIANA	\$70.00
10315	MCQUAY INTERNATIONAL R	\$389.00
10415	Meal Time, The CLM Group, Inc.	\$5,900.00
10492	MENDEZ, MR AND MRS FRANK	\$40.00
10493	MERAZ, MR AND MRS BALTAZAR	\$40.00
04597	METRO PROFESSIONAL PRODUCTS	\$16,514.29
10150	Midwest Computer Products, Inc.	\$3,056.98
04690	MIDWEST TRANSIT EQUIPMENT INC	\$3,626.00

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Vendor Number	Vendor Name	FTD Expenditures
01065	MIKE JANKIEWICZ	\$219.13
04706	MILLER MECHANICAL INC	\$15,839.26
10346	MILLER MECHANICAL INC R	\$1,332.66
04713	MIND WARE	\$47.35
04730	MIREAULT, KELLY	\$44.95
10406	Mondo Publishing	\$636.42
10494	MORALES, RUTILIO	\$40.00
10323	MOY, SANDY	\$58.87
04778	MURPHY, CATHY	\$89.90
04775	MUSIC & ARTS CENTER	\$1,074.39
04773	MUSIC IN MOTION	\$1,548.04
10129	Music Treasures	\$141.60
04800	NASCO	\$591.57
10190	NASCO P	\$117.22
10180	NATIONAL GEOGRAPHIC SCHOOL PUB	\$2,755.49
03365	NCPERS GROUP LIFE INS. 2478	\$400.00
10339	NCS PEARSON, INC R	\$8,157.50
04870	NED V ZIZZO INC	\$300.00
10478	NEENAH FOUNDRY	\$300.00
04909	NEWS 2 YOU	\$399.00
04930	NEXTEL COMMUNICATIONS	\$5,186.31
04970	NICOR GAS	\$4,069.49
04940	NORTH AMERICAN PAPER COMPANY	\$4,428.00
04964	NORTHWEST EVALUATION ASSOCIATION	\$22,212.50
10495	OCAMPO, JOSE	\$40.00
05015	OfficeMax Incorporated	\$227.89
05033	OLSSON ROOFING CO	\$750.00
05060	OPPENHEIMERFUNDS	\$2,220.00
10443	OPTIMA PLUMBING SUPPLY LLC	\$691.14
05078	ORIENTAL TRADING COMPANY	\$576.56
05080	ORKIN PEST CONTROL	\$1,246.00
05090	PAC VAN INC	\$1,856.00
05092	PADDOCK PUBL	\$128.00
05093	PADDOCK PUBLICTNS	\$224.00
10475	PAJOVA, ALBANA	\$120.00
05120	PALOS SPORTS	\$1,570.29
10491	PARENTS OR GUARDIANS OF	\$40.00
10408	PARKWAY FORMING	\$421,027.00
05177	PATYK, REMI	\$53.86
05207	PEARSON EDUCATION	\$3,000.00
10152	PERMABOUND	\$277.50
05290	PITNEY BOWES	\$738.00
05292	PITNEY BOWES RESERVE	\$12,000.00
05295	PLANK ROAD PUBLISHING	\$127.20
05306	POLOWY, MARGARET	\$750.00
10265	POOL, ERIN	\$199.50
05316	PORTABLE JOHN INC	\$318.88
02400	POSTMASTER	\$802.05
05327	POWELL, JAMIE	\$150.00
05199	PRAXAIR DISTRIBUTION INC	\$185.29
05192	PREMIER AGENDAS	\$229.02
10362	PREMIER GLOBAL SERVICES	\$617.90
05405	PRIME CONSTRUCTION INC	\$4,990.00
10420	PROBUILD	\$805.50
05450	PRO-ED	\$816.20
05464	PRO-POWER	\$1,083.57

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05480	PROVANCAL, LAURIE	\$225.87
05585	QUEEN BEE EDUCATION ASSOC	\$11,345.88
10419	QUIA SUBSCRIPTIONS DEPARTMENT	\$196.00
10064	QUILES, NAOMI	\$6.30
05630	QUILL CORPORATION	\$4,281.31
10506	QURESHI, ASIM	\$160.00
10496	RAMOS, MR AND MRS ROBERTO	\$40.00
10435	RAND MCNALLY - R	\$946.12
05660	RANDALL INDUSTRIES	\$198.96
05700	READ NATURALLY	\$1,238.60
05689	REALLY GOOD STUFF	\$49.85
10508	REBOLLEDO, MARIA	\$30.00
05706	REGIONAL TRUCK EQUIPMENT	\$1,843.74
05750	RELIANCE STANDARD	\$17,075.08
05755	RELLINGER, MARIA	\$971.33
05762	RENAISSANCE LEARNING INC	\$599.00
05766	RENFRO AUTO CENTER	\$1,741.01
05871	ROCHESTER 100 INC	\$523.00
10438	RUKHSANA, SHAHID	\$140.00
10379	SAFETY-KLEEN	\$264.02
05990	SASED	\$120,365.32
10202	SAX ARTS AND CRAFTS R	\$2,475.90
06020	SCARIANO HIMES	\$10,898.69
06030	SCHAUDT, JAMES	\$35.00
06076	SCHOLASTIC EDUCATION INC	\$463.25
06070	SCHOLASTIC INC	\$6,080.33
06111	SCHOOL DUDE.COM	\$1,425.00
06109	SCHOOL HEALTH ALERT	\$44.00
06110	SCHOOL HEALTH CORPORATION R	\$3,579.16
06117	SCHOOL NURSE SUPPLY	\$57.84
10052	SCHOOL SPECIALTY	\$24,387.62
10400	SCHOOLMASTER SCIENCE	\$34.00
06190	SCHWEPPE AND SONS	\$452.66
06202	SCIENCE KIT INC - R	\$320.43
06250	SCOPE SHOPPE INC	\$3,385.00
06260	SCUDDER FUNDS	\$800.00
10507	SEGER, MR AND MRS ROBERT	\$30.00
06295	SELF	\$375.00
06300	SEPTRAN INC	\$123,297.23
10497	SERNA, ESTEBAN AND SOLEDAD	\$40.00
10462	SERNA, SOLEDAD	\$30.00
10447	SHEPARDSON, LYNNE	\$160.00
10123	signs by tomorrow	\$199.40
06367	SMILE MAKERS	\$457.68
10389	Soccer 2000	\$138.65
06450	SOUTH SIDE CONTROL SUPPLY	\$664.43
06458	SOVEREIGN LEASING LLC	\$3,626.00
06510	SPECIALIZED DATA SYSTEMS	\$12,994.00
06531	SPORTIME	\$916.95
06533	SPRINT	\$208.23
02960	STANLEY CONVERGENT	\$2,485.02
10127	Staples	\$142.89
00550	STATE DISBURSEMENT UNIT, IL	\$6,214.14
06699	STATE FIRE MARSHAL	\$290.00
06598	STATE INDUSTRIAL PRODUCTS	\$1,803.48
06620	STERRETT, NEAL	\$44.95

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10412	STEVE CARRINGTON	\$901.24
10476	SUBURBAN LIFE PUBLICATIONS	\$94.08
06659	SUBURBAN SUPT ASSC	\$90.00
06692	SUBURBAN TIRE & AUTO	\$2,098.25
10425	SUMARA, ERIN	\$40.00
10168	SUPT V TABBERT	\$1,600.00
10223	SUPTS ROUND TABLE	\$150.00
06810	SWISSLER BROS PLUMBING	\$1,942.00
10498	SYED, MR AND MRS NOORULLAH	\$40.00
06819	TABBERT, VICTORIA	\$1,584.36
06824	TALX UC eXpress	\$555.90
10157	TAMMARU, NIKKI	\$91.09
06830	TAYLOR RENTAL CENTER	\$1,257.75
10080	TEACHER DIRECT - P	\$1,510.10
06835	TEACHERS DISCOUNT	\$309.02
10233	TEACHERS DISCOUNT R	\$217.99
06838	TEACHERS INSTITUTE FUND	\$390.00
06840	TEACHERS RETIREMENT SYSTEM	\$352,801.47
06851	TEMPLETON FUNDS DISTRIBUTOR	\$400.00
09978	THAKKER, HANSA	\$320.45
06864	THE BANK OF NY	\$300.00
02964	THE HORACE MANN COS	\$1,812.00
06972	THE PARENT INSTITUTE	\$2,499.00
07677	THE WRITE STUFF	\$81.68
07016	THIS FUND	\$38,225.37
01415	THYSSENKRUPP ELEVATOR	\$580.40
07082	TOLENTINO, RAPHAEL	\$169.60
07079	TOM D ANDREA	\$1,170.00
10472	TORNABENE, CINDY	\$89.90
10410	TOWNSEND PRESS	\$384.03
07133	TRAN, HELEN	\$44.73
07197	TRUGREEN CHEMLAWN	\$5,261.00
07302	U SAVE OIL CO	\$48.39
07264	UNISOURCE	\$23,932.00
07250	UNITED ANALYTICAL	\$23,932.85
07270	UNITED VISUAL	\$1,302.00
07291	UNIVERSITY OF OREGON	\$1,000.00
07265	UPS	\$46.28
10434	UPSTART - R	\$372.72
10451	USI ED & GOVT SALES - R	\$1,100.59
10468	VALDIVIA, JOSE	\$150.00
07343	VANGUARD ENERGY SERV	\$2,332.20
07342	VANGUARD GROUP	\$9,601.48
10499	VELAZQUEZ, FERNANDO	\$40.00
06760	VICKIE TABBERT	\$454.41
07372	VICTORIN BUSINESS SYSTEMS	\$3,055.00
07400	VILLAGE GLENDALE HTS WATER	\$3,053.17
07399	VILLAGE GLENDALE HTS ALARMS	\$350.00
10500	VILLARREAL, GUDALUPE	\$40.00
10014	VOLTEXX LLC - R	\$2,292.38
10105	VORIS MECHANICAL INC	\$887,044.30
07413	WADDELL & REED INC	\$3,500.00
07412	WAGNER, CHRISTINE M	\$27.48
10457	WARREN, STARLYN	\$70.00
10244	WEEKLY READER CORP R	\$446.80
07491	WENGER	\$3,950.00

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07496	WEST MUSIC	\$68.95
10386	WIBC	\$37.00
10407	Wilbooks	\$178.20
10448	WILLIAMS, WILLIAM	\$120.00
07614	WILSON LANGUAGE TRAINING	\$103.95
10204	WOLVERINE SPORTS R	\$408.78
10418	WOODWIND BRASSWIND R	\$12.99
07691	XEROX CORP.	\$123.90
07692	XEROX CORPORATION	\$1,758.40
10260	ZANER BLOSER	\$3,644.82
10290	ZANER BLOSER R	\$1,842.84
07709	ZELLER, ALISON K	\$1,182.75
07710	ZELLER, MATTHEW	\$208.80
07730	ZOOMERANG	\$350.00

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