Vendor Name	Amount
4 IMPRINT	991.49
AAJ BUSINESS ADVISORS LLC	175.00
ACE HARDWARE-LIBERTYVILLE	14.37
AICHELE, KIM	300.00
AIRGAS NORTH CENTRAL	304.36
ALTA INDUSTRIAL EQUIPMENT COMPANY LLC	1,191.29
AMAZON.COM	7.79
ARCE, KELLY L	157.00
AT&T	79.99
AT&T MOBILITY	736.87
AT&T MOBILITY	125.84
AT&T MOBILITY	229.22
AT&T MOBILITY	61.68
BALMES FLOWER SHOP	74.40
BANKSUPPLIES INC	250.00
BANKSUPPLIES INC	3,900.00
BLITT AND GAINES, P.C.	15.75
BSN SPORTS	56.25
BSN SPORTS	80.39
BSN SPORTS	1,520.00
BUCK BRO'S INC	377.32
BWM GLOBAL INC	399.30
CAMPUS MARKETING SPECIALIST	437.37
CDW COMPUTER CENTERS	1,036.65
CDW COMPUTER CENTERS	1,174.00
CDW COMPUTER CENTERS	14.51
CDW COMPUTER CENTERS	19.94
CDW COMPUTER CENTERS	24.92
CENGAGE LEARNING	1,275.00
CHERNAIK, ANNE	120.91
CHICAGO DIVERSITY.COM	1,778.75
CHILDREN FIRST FOUNDATION	3,420.00
CLC AFT DUES	40.48
CLC FOUNDATION	2,116.00
CLC REIMBURSEMENT	1.75
COMCAST	177.18
COMCAST	127.96
COMDATA CORPORATION	0.74
CORBETT, LEISA S.	250.00
CORDOVA ARTEAGA, JENNIFER	23.00
CORDOVA ARTEAGA, JENNIFER	133.92
CORDOVA ARTEAGA, JENNIFER	56.26
COXON, STEPHANIE ELISE	273.00
DAILY HERALD-PADDOCK PUBLICATIONS, INC.	85.00
DELTA DENTAL	1,575.55
DELTA DENTAL	959.09
DIRECTV	81.00
DIRECTV	17.25
DISCOUNT SCHOOL SUPPLY	33.82
DOCUMENTORS INC	648.00
ESSENTIAL ED	3,750.00
FAMILY PIANO CO	110.00
FAMILY PIANO CO	100.00
FEDERAL SUPPLY CO	848.16

Vendor Name	Amount
FEDEX	63.13
FEDEX	820.34
FINER, EVAN	1,077.00
FLATWORLD	309.50
FOX VALLEY FIRE & SAFETY	(222.00)
FOX VALLEY FIRE & SAFETY	418.75
FOX VALLEY FIRE & SAFETY	444.00
FOX VALLEY FIRE & SAFETY	936.00
GENERAL PARTS	1,106.50
GILL,SALLY	571.69
GLOBAL INDUSTRIAL EQUIP	0.99
GLOBAL INDUSTRIAL EQUIP	5.50
GLOBAL INDUSTRIAL EQUIP	113.62
GLOBAL INDUSTRIAL EQUIP	153.95
GLOBAL INDUSTRIAL EQUIP	351.90
GLOBAL WATER TECHNOLOGY INC	950.00
GRAINGER	674.70
GRAINGER	1,349.87
GRAINGER	0.40
GRAINGER	14.00
GRAINGER	21.00
GRAINGER	33.86
GRAINGER	40.00
GRAINGER	90.30
GRAINGER	15.25
GRAINGER	21.35
GRAINGER	24.40
GRAINGER	62.70
GROOT INDUSTRIES	59.50
GROOT INDUSTRIES	338.19
GROOT INDUSTRIES	411.44
GROOT INDUSTRIES	2,695.90
HEY AND ASSOCIATES INC	1,360.00
HUMANWARE USA INC	10.00
IL FRATERNAL ORDER OF POLICE	487.30
IL OFFICE OF THE STATE FIRE MARSHAL	200.00
ILLCO	78.70
ILLCO	355.83
ILLCO	396.64
ILLCO	644.78
ILLCO	759.76
ILLCO	1,196.64
ILLINOIS DEPT OF REVENUE	51.58
J.C. SALES	727.78
JACOBS, MARY	91.75
JG UNIFORMS	34.85
JG UNIFORMS	89.90
JG UNIFORMS	200.00
JG UNIFORMS	666.60
JIAN, TEODOLINDE LAURA	421.60
JORDAN ROSS & ROSE	4,541.25
KLOUDA, TAYLAR	201.00
Lake Co Fed Local 504	1,901.42
LEWIS PAPER	680.00

Vendor Name	Amount
MCQUEEN, ALYCA	45.00
MEDLINE INDUSTRIES INC	0.03
MEDLINE INDUSTRIES INC	0.04
MIDLAND CREDIT MANAGEMENT	109.34
MIDWEST MECHANICAL GROUP, INC.	1,336.89
MITCHELL, KRISTINA	92.50
MORTON PUBLISHING	672.36
NAFF, GRETCHEN	4,851.76
NEIL ENTERPRISES	307.68
NELNET BUSINESS SOLUTIONS	4,038.00
NORTH AMERICAN PAPER	612.00
NORTH SHORE GAS-PAYMENT PROCESSING	46.85
NORTH SHORE GAS-PAYMENT PROCESSING	262.84
NORTH SHORE GAS-PAYMENT PROCESSING	1,315.63
Nyhart	15,222.13
OFFICE PLUS OF LAKE CTY	0.10
OFFICE PLUS OF LAKE CTY	0.10
OFFICE PLUS OF LAKE CTY	0.10
OFFICE PLUS OF LAKE CTY	46.77
OFFICE PLUS OF LAKE CTY	13.35
OFFICE PLUS OF LAKE CTY	2,376.00
OFFICE PLUS OF LAKE CTY	0.38
OFFICE PLUS OF LAKE CTY	1.03
OFFICE PLUS OF LAKE CTY	2.05
OFFICE PLUS OF LAKE CTY	2.50
OFFICE PLUS OF LAKE CTY	2.94
OFFICE PLUS OF LAKE CTY	2.98
OFFICE PLUS OF LAKE CTY	3.16
OFFICE PLUS OF LAKE CTY	3.25
OFFICE PLUS OF LAKE CTY	3.47
OFFICE PLUS OF LAKE CTY	4.74
OFFICE PLUS OF LAKE CTY	5.23
OFFICE PLUS OF LAKE CTY	14.26
OFFICE PLUS OF LAKE CTY	17.99
OFFICE PLUS OF LAKE CTY	26.17
OFFICE PLUS OF LAKE CTY	28.17
OFFICE PLUS OF LAKE CTY	36.16
OFFICE PLUS OF LAKE CTY	78.67
OFFICE PLUS OF LAKE CTY	102.23
OFFICE PLUS OF LAKE CTY	113.53
OFFICE PLUS OF LAKE CTY	58.60
OFFICE PLUS OF LAKE CTY	69.42
OFFICE PLUS OF LAKE CTY	2.75
OFFICE PLUS OF LAKE CTY	3.13
OFFICE PLUS OF LAKE CTY	3.59
OFFICE PLUS OF LAKE CTY	3.83
OFFICE PLUS OF LAKE CTY	4.13
OFFICE PLUS OF LAKE CTY	6.12
OFFICE PLUS OF LAKE CTY	11.48
OFFICE PLUS OF LAKE CTY	21.02
OFFICE PLUS OF LAKE CTY	21.21
ORACLE AMERICA INC	1,248.75
OVERDRIVE INC	52.48
PEARSON EDUCATION	78.59

Vendor Name	Amount
PEARSON EDUCATION	155.00
PEARSON EDUCATION	647.40
PEARSON EDUCATION	1,200.00
PEARSON EDUCATION	5,149.38
PEARSON EDUCATION	(3,929.58)
PEARSON EDUCATION	(400.00)
PEARSON EDUCATION	(69.99)
PEARSON EDUCATION	(59.99)
PEARSON EDUCATION	69.99
PEARSON EDUCATION	899.85
PEARSON EDUCATION	451.07
PIONEER ATHLETICS	2,079.00
PITSCO	(417.00)
PITSCO	39.80
PITSCO	47.80
PITSCO	71.60
PITSCO	199.80
PITSCO	223.60
PITSCO	239.60
PITSCO	559.80
PITSCO	700.00
PITSCO	2,780.00
POCKET NURSE	99.20
POCKET NURSE	1,368.50
PREDATOR SOFTWARE INC	1,845.00
REDSHELF, INC	1,063.96
REDSHELF, INC	222.33
ROUND LAKE AREA SCHOOLS	1,155.00
SALESFORCE.ORG	720.00
SCHEFFLER, MARY	103.75
SCHMIDT, JEFFERY A.	3,360.00
SCHOOL HEALTH CORPORATION	46.50
SCHOOL HEALTH CORPORATION	4,650.00
SERVICE SANITATION INC	902.86
SERVICE SANITATION INC	4.70
SERVICE SANITATION INC	14.74
SERVICE SANITATION INC	21.36
SERVICE SANITATION INC	211.91
SERVICE SANITATION INC	228.66
SERVICE SANITATION INC	646.30
SHI	772.00
SNAP ON INDUSTRIAL	939.45
SOARING EAGLE PUBLISHING	444.00
SONGBIRD STUDIO INC	328.00
STATE UNIV. RETIREMENT	193,178.91
STATE UNIV. RETIREMENT	22,858.96
STATE UNIV. RETIREMENT	3,623.07
STATE UNIV. RETIREMENT	1,603.46
STATE UNIVERSITY RETIREMENT SYSTEM	1,721.92
STATE UNIVERSITY RETIREMENT SYSTEM	556.68
STEINER ELECTRIC	2,430.00
TAYLOR, STEPHEN	71.96
TECHNOLOGY MANAGEMENT REVOLVING FUND	603.90
TENNANT SALES & SERVICE COMPANY	113.00

Vendor Name	Amount
TENNANT SALES & SERVICE COMPANY	263.63
TENNANT SALES & SERVICE COMPANY	278.51
TENUTO, NICHOLAS JOSE	25.00
TRANE US INC	7.12
TRANE US INC	139.16
UNITED WAY OF LAKE COUNTY	5.00
Vanguard Archives	832.20
WAUCONDA HIGH SCHOOL	1,096.00
WOODWARD PRINTING	872.50
WORLDPOINT	80.17
YANEZ, OLIVIA	398.40
YBP	16.78
TOTAL	353,754.79