Vendor Name	Amount
ACE HARDWARE-LIBERTYVILLE	25.18
AIRGAS NORTH CENTRAL	186.05
AIRGAS NORTH CENTRAL	121.69
AIRGAS NORTH CENTRAL	127.84
ALLIED ELECTRONICS	139.00
AMALGAMATED BANK OF CHICAGO	300.00
AMALGAMATED BANK OF CHICAGO	475.00
AMERICAN COLLEGE HEALTH ASSN	650.00
AMERICAN MEDICAL ASSOCIATION	951.60
AMERICAN MEDICAL ASSOCIATION	2,130.24
AMERICAN MEDICAL ASSOCIATION	(1,976.83)
AMERICAN OUTFITTERS LTD	800.00
AMERICAN PSYCHIATRIC PUBLISHING	275.95
APPLE COMPUTER INC	94.97
APPLE COMPUTER INC	500.03
ARVATO DIGITAL SERVICES	225.00
ARVATO DIGITAL SERVICES	1,391.52
ASCAP	2,504.96
ASSOCIATION OF PERFORMING ARTS PRESENTER	775.00
ASSOCIATION OF SURGICAL TECHNOLOGISTS	2,160.00
AT&T	71.03
AT&T MOBILITY	316.44
AT&T MOBILITY	129.69
BARTHA, ANDREA	28.84
BATAZ, FRANCISCO	777.43
BATAZ, FRANCISCO	3,304.32
BHFX LLC	146.69
BODE, REBECCA	219.95
BODE, REBECCA	196.00
BOLLER CONSTRUCTION CO	4,979.50
BUCKVOLD, MARY	50.00
CAAHEP	600.00
CAMINSTRUCTOR INCORPORATE	400.00
CENTRAL VALLEY STUDIOS INC	1,057.00
CHANDRA, INDIRA	9.56
CHICAGO METROPOLITAN FIRE PROTECTION	75.00
ComEd	362.99
ComEd	462.75
CONSTELLATION ENERGY SERVICES	83.21
CONSTELLATION ENERGY SERVICES	9,648.78
CONSTELLATION ENERGY SERVICES	9,900.69
CONSTELLATION ENERGY SERVICES	25.39
CONSTELLATION ENERGY SERVICES	29.99
CONSTELLATION ENERGY SERVICES	88.76
CONSTELLATION ENERGY SERVICES	202.34
CONSTELLATION ENERGY SERVICES	246.57
CONSTELLATION ENERGY SERVICES	452.18
CONSTELLATION ENERGY SERVICES	455.11
CONSTELLATION ENERGY SERVICES	481.08
CONSTELLATION ENERGY SERVICES	7,589.48
CORDOGAN CLARK AND ASSOCIATES INC	185.35
CORDOGAN CLARK AND ASSOCIATES INC	455.67
DAWN SIGN PRESS	1,074.70
DAWN SIGN PRESS	(705.10)

Vendor Name	Amount
DELTA DENTAL	9,496.13
DELTA DENTAL	8,290.28
DICK BLICK COMPANY	62.78
DOMKE, HILARY	250.00
E. ARIEL ROOFING SOLUTIONS LLC	497.00
E. ARIEL ROOFING SOLUTIONS LLC	694.00
EASY OXYGEN INC	15.00
FEDEX	35.91
FEDEX	55.47
FILIATREAULT, DORY	3,296.00
FLATWORLD	250.00
FLATWORLD	299.50
FLATWORLD	449.25
FORSBERG, IMELDA N.	284.50
FORTUNE FISH CO	240.04
FORTUNE FISH CO	342.81
GALAZKIEWICZ, MAUREEN	21.35
GALE	3,594.50
GALE	1,092.96
GARY HUBER-MEN'S REGION IV TREASURER	50.00
GARY HUBER-MEN'S REGION IV TREASURER	140.00
GARY HUBER-MEN'S REGION IV TREASURER	495.00
GARY HUBER-WOMEN'S REGION IV TREASURER	90.00
GLOBAL INDUSTRIAL EQUIP	65.39
GLOBAL INDUSTRIAL EQUIP	124.95
GLOBAL WATER TECHNOLOGY INC	265.35
GLOBAL WATER TECHNOLOGY INC	392.00
GOODHEART & WILLCOX CO	918.83
GRAINGER	47.58
GRAINGER	69.90
GRAINGER	81.42
GRAINGER	126.84
GRAINGER	153.48
GRAINGER	272.24
GRAINGER	454.27
GRAINGER	12.60
GRAINGER	40.56
GRAINGER	55.84
GRAINGER	79.59
GRAINGER	87.15
GRAINGER	142.80
GRAINGER	272.08
GRAINGER	550.00
GRAINGER	(550.00)
GRAINGER	301.44
GRAINGER	322.14
GRAINGER	393.16
GRAINGER	32.66
GRAINGER	40.00
GRAINGER	44.84
GRAINGER	45.00
GRAINGER	96.32
GRAINGER	96.70
GRAINGER	253.47

Vendor Name	Amount
GRAINGER	316.28
GRAINGER	(261.48)
GUILFORD PUBLICATIONS	102.30
GUILFORD PUBLICATIONS	246.75
HONDROS LEARNING LLC	337.50
HUDSON BOILER & TANK COMPANY	2,963.00
HUMAN KINETICS	255.00
HUMAN KINETICS	510.00
I-CAR	1,100.00
IDES - IL DEPT OF EMPLOYMENT SECURITY	15,675.50
ILLCO	13.03
ILLCO	11.32
ILLCO	56.00
ILLCO	102.76
ILLCO	168.28
ILLCO	271.96
ILLCO	294.52
ILLCO	345.63
ILLCO	489.16
ILLCO	550.09
ILLCO INC	4,397.50
ILLINOIS REGION OF PHI THETA KAPPA	50.00
IMBERT INTERNATIONAL INC	587.92
IMPROV PLAYHOUSE THEATER INC	600.00
INGRAM BOOK CO.	43.32
INGRAM BOOK CO.	398.40
IRON MOUNTAIN SECURE SHREDDING	54.61
JOHNSON-JONES, SYLVIA M	55.89
JOHNSTONE SUPPLY INC	70.00
JOSTENS INC	3,150.00
KIM, JONG HYOUNG	42.76
KRADER, HOWARD	55.00
KRUG NW ELECTRIC MOTORS	2,419.24
LAKE COUNTY PUBLIC WORKS	2,797.45
LAKE COUNTY PUBLIC WORKS	77,100.73
LEE, ROBERT	500.00
LEE, ROBERT	1,400.00
MAERB	1,500.00
MAIL EVERYTHING INC	2,602.21
MASON, JANET	515.00
MECHANICAL EQUIPMENT	35.64
MECHANICAL EQUIPMENT	42.00
MECHANICAL EQUIPMENT	62.00
MECHANICAL EQUIPMENT	80.00
MECHANICAL EQUIPMENT	226.00
MECHANICAL EQUIPMENT	552.00
MECHANICAL EQUIPMENT	1,242.00
MERCEDES SCIENTIFIC	57.12
MERCEDES SCIENTIFIC	79.56
MERCEDES SCIENTIFIC	752.71
MICKEY'S LINEN SUPPLY INC	92.87
MONTOYA, JUAN	75.00
NAFF, GRETCHEN	4,778.03
NALCO CROSSBOW WATER	310.75

Vendor Name	Amount
NALCO CROSSBOW WATER	678.00
NALCO CROSSBOW WATER	685.18
NATIONAL SOCIAL SCIENCE PRESS	315.00
NORTH SHORE GAS-PAYMENT PROCESSING	0.12
NORTH SHORE GAS-PAYMENT PROCESSING	12.71
NORTH SHORE GAS-PAYMENT PROCESSING	14.12
NORTH SHORE GAS-PAYMENT PROCESSING	34.12
NORTH SHORE GAS-PAYMENT PROCESSING	263.05
NORTH SHORE GAS-PAYMENT PROCESSING	678.97
NORTH SHORE GAS-PAYMENT PROCESSING	819.91
NORTH SHORE GAS-PAYMENT PROCESSING	905.42
NORTH SHORE SANITARY DIST	172.87
NORTH SHORE SANITARY DIST	334.77
NORTH SHORE SANITARY DIST	345.74
NYHART	980.26
OFFICE PLUS OF LAKE CTY	39.65
OFFICE PLUS OF LAKE CTY	95.34
OFFICE PLUS OF LAKE CTY	6.16
OFFICE PLUS OF LAKE CTY	13.94
OFFICE PLUS OF LAKE CTY	23.88
OFFICE PLUS OF LAKE CTY	68.18
OFFICE PLUS OF LAKE CTY	1.88
OFFICE PLUS OF LAKE CTY	4.08
OFFICE PLUS OF LAKE CTY	6.12
OFFICE PLUS OF LAKE CTY	7.48
OFFICE PLUS OF LAKE CTY	14.98
OFFICE PLUS OF LAKE CTY	31.13
OFFICE PLUS OF LAKE CTY	8.92
OFFICE PLUS OF LAKE CTY	9.34
OFFICE PLUS OF LAKE CTY	10.35
OFFICE PLUS OF LAKE CTY	13.84
OFFICE PLUS OF LAKE CTY	19.78
OFFICE PLUS OF LAKE CTY	33.54
OFFICE PLUS OF LAKE CTY	34.43
OFFICE PLUS OF LAKE CTY	40.89
OFFICE PLUS OF LAKE CTY	42.07
OFFICE PLUS OF LAKE CTY	43.99
OFFICE PLUS OF LAKE CTY	57.53
OFFICE PLUS OF LAKE CTY	236.04
PADDOCK PUBLICATIONS INC	105.80
PARTNERSHIP	207.73
PARTNERSHIP	207.73
PENGUIN RANDOM HOUSE LLC	24.30
PRAIRIELAND DISPOSAL INC	213.00
PRAIRIELAND DISPOSAL INC	195.43
PRAIRIELAND DISPOSAL INC	465.96
PREMIER PRODUCE INC	237.90
PREMIER PRODUCE INC	245.80
PREMIER PRODUCE INC	318.00
PREMIER PRODUCE INC	332.13
PRIEST, ERIC	170.00
QUEST DIAGNOSTICS	1,653.29
R.J. GALLA COMPANY	224.00
RAPSODO INC	500.00

Vendor Name	Amount
REINDERS DIST.	19.71
REINDERS DIST.	86.97
REINDERS DIST.	134.75
S & S INDUSTRIAL SUPPLY	42.32
S & S INDUSTRIAL SUPPLY	44.64
S & S INDUSTRIAL SUPPLY	47.28
S & S INDUSTRIAL SUPPLY	49.16
S & S INDUSTRIAL SUPPLY	68.97
S & S INDUSTRIAL SUPPLY	73.80
S & S INDUSTRIAL SUPPLY	92.70
S & S INDUSTRIAL SUPPLY	132.80
S & S INDUSTRIAL SUPPLY	165.00
S & S INDUSTRIAL SUPPLY	231.40
S & S INDUSTRIAL SUPPLY	453.60
S & S INDUSTRIAL SUPPLY	3,519.80
SAFETY TRAINERS INC	445.00
SERVICE WHOLESALE, INC.	279.36
STATE CHEMICAL MANUFATURING CO	385.20
STEINER ELECTRIC	75.25
STERICYCLE	870.83
SWEETWATER SOUND INC	3,751.00
TAJA, BOSTON	70.00
TPM GRAPHICS INC	805.00
TURANO BAKING COMPANY	44.16
ULINE	1,280.00
VAL INC	398.99
VAL INC	1,099.01
VAL INC	2,198.02
WAREHOUSE DIRECT OFFICE PRODUCTS	26.48
WAREHOUSE DIRECT OFFICE PRODUCTS	30.40
WAREHOUSE DIRECT OFFICE PRODUCTS	46.45
WAREHOUSE DIRECT OFFICE PRODUCTS	63.00
WAREHOUSE DIRECT OFFICE PRODUCTS	65.10
WAREHOUSE DIRECT OFFICE PRODUCTS	102.45
WAREHOUSE DIRECT OFFICE PRODUCTS	107.40
WAREHOUSE DIRECT OFFICE PRODUCTS	119.95
WAREHOUSE DIRECT OFFICE PRODUCTS	170.16
WAREHOUSE DIRECT OFFICE PRODUCTS	184.95
WAREHOUSE DIRECT OFFICE PRODUCTS	215.76
WAREHOUSE DIRECT OFFICE PRODUCTS	37.99
WAREHOUSE DIRECT OFFICE PRODUCTS	13.83
WAREHOUSE DIRECT OFFICE PRODUCTS	17.84
WAREHOUSE DIRECT OFFICE PRODUCTS	28.40
WAREHOUSE DIRECT OFFICE PRODUCTS	31.50
WAREHOUSE DIRECT OFFICE PRODUCTS	45.80
WARRIOR WELLNESS COACHING	525.60
WC DORSEY & ASSOC., INC.	4,787.75
WELDSTAR COMPANY	19.00
WELDSTAR COMPANY	21.74
WELDSTAR COMPANY	22.70
WELDSTAR COMPANY	32.00
WELDSTAR COMPANY	44.40
WELDSTAR COMPANY	52.52
WELDSTAR COMPANY	79.32

Vendor Name	Amount
WELDSTAR COMPANY	81.48
WELDSTAR COMPANY	106.86
WELDSTAR COMPANY	150.60
WELDSTAR COMPANY	330.45
WHITE, NICOLE	75.00
WHITTINGHAM MEATS	235.83
WHITTINGHAM MEATS	254.71
WILLIAMS, SONYA	46.58
WOLTMANN, TANYA	952.86
WOODWIND & BRASSWIND	1,877.00
WORKFORCE DEVELOPMENT	971.01
YBP	190.88
TOTAL	262,098.30