Vendor Name	Account	Account Description	Department Description	Fund	Amount	Check/ACH Number
ACCESS	539000	Other Contractual Services	Business&Auxiliary Svcs-Admin	01	11.43	332166
ACCOMPLISH INC OR MITCH BIENVENUE	539000	Other Contractual Services	Client Solutions	57	180.00	332167
ACE HARDWARE-LIBERTYVILLE	541009	Other Supplies	Theatre	01	99.03	332168
ACE HARDWARE-LIBERTYVILLE	541009	Other Supplies	Theatre	01	31.97	332168
ACE HARDWARE-LIBERTYVILLE	541009	Other Supplies	Theatre	01	15.28	332168
ACE HARDWARE-LIBERTYVILLE	541009	Other Supplies	Theatre	01	35.94	332168
ACE HARDWARE-LIBERTYVILLE	541009	Other Supplies	Theatre	01	19.78	332168
ACPA	546000	Publications and Dues	Southlake Campus	01	149.00	332169
ADVANCE AUTO PARTS STORE#8664	586618	Instr Equip/EMPS Auto Tech	Instr Equip/EMPS	03	38.06	332170
ADVANCE AUTO PARTS STORE#8664	586618	Instr Equip/EMPS Auto Tech	Instr Equip/EMPS	03	241.38	332170
ADVANCE AUTO PARTS STORE#8664	586618	Instr Equip/EMPS Auto Tech	Instr Equip/EMPS	03	153.31	332170
ADVANCE AUTO PARTS STORE#8664	586618	Instr Equip/EMPS Auto Tech	Instr Equip/EMPS	03	63.18	332170
ADVANCE AUTO PARTS STORE#8664	586618	Instr Equip/EMPS Auto Tech	Instr Equip/EMPS	03	65.76	332170
ALLIANCE AGAINST INTOXICATED MOTORISTS	539000	Other Contractual Services	Judicial Services	57	700.00	332171
ALONSO, JAVIER S	546000	Publications and Dues	Criminal Justice	01	90.00	332172
ALONSO, JAVIER S	553000	Travel/Out-of-District	Compensation & Benefits	01	865.00	332173
ALRO STEEL CORPORATION	541002	Instructional Supplies	Welding	01	9.95	332174
AMAZON.COM	544001	Audio/Visual Materials	Library	01	1,139.81	332175
AMAZON.COM	545001	Main Account	Library	01	3,068.70	332175
AMAZON.COM	545001	Main Account	LRC Lost Books/Repl Lbr Cards	26	41.40	332175
AMEJI, ANJUM	599000	Other Expenditures	Clearing Account	28	95.26	332176
AMERICAN COUNSELING ASSOCIATION	548000	Purchases for Resale	Bookstore	51	114.90	332177
AMERICAN GASES CORP.	586623	Instr Equipment/EMPS Auto Body	Instr Equip/EMPS	03	520.27	332178
AMERICAN GASES CORP.	586623	Instr Equipment/EMPS Auto Body	Instr Equip/EMPS	03	119.26	332178
AMERICAN GASES CORP.	541002	Instructional Supplies	Welding	01	242.97	332178
ANGLE PARK	539000	Other Contractual Services	Public Relations & Marketing	01	1,800.00	332179
ARMY EMERGENCY RELIEF	444000	Scholarships	Army Emergency Relief (AER)	27	400.00	332180
ASBO INTERNATIONAL	546000	Publications and Dues	Business&Auxiliary Svcs-Admin	01	219.00	332182
AT&T	575000	Telephone	Network Services	02	75.00	332183
B & H PHOTO	544002	Computer Software	Disability Services	01	205.99	000134
BALL SEED COMPANY	599000	Other Expenditures	Horticulture Plant Sale	28	227.44	332184
BARDON DATA SYSTEMS	534008	Computer Software Maintenance	User Services	01	1,123.20	332185
BARDON DATA SYSTEMS	534008	Computer Software Maintenance	User Services	01	1,410.00	332185
BARDON DATA SYSTEMS	534008	Computer Software Maintenance	User Services	01	336.00	332185
BATTERZ BOX, THE	541009	Other Supplies	Softball	50	874.91	332186
BE XSIBLE LLC	539000	Other Contractual Services	Public Relations & Marketing	01	562.50	332187
BENCO DENTAL	541002	Instructional Supplies	Dental Hygiene	01	194.22	332188
BESSER, JANICE R.	539000	Other Contractual Services	Continuing Professional Dev	57	490.00	332189
BESSER, JANICE R.	539000	Other Contractual Services	Continuing Professional Dev	57	490.00	332190
BETKA, ROXANA	552000	Travel/Local	Coaching for Academic Success	01	88.55	332191
BIG TOP TENT&PART RENTALS	599000	Other Expenditures	Lakeshore Programming	10	188.00	332192
BLAIR, PETER	539000	Other Contractual Services	Softball	50	140.00	332193
BLANKS, CHRISTOPHER J.	599000	Other Expenditures	Multicultural Student Org	10	390.00	332194
BLASIUS, JAMES	539000	Other Contractual Services	Softball	50	140.00	332195
BLASIUS, JAMES	539000	Other Contractual Services	Softball	50	140.00	332196
BLAZING STAR INC	539000	Other Contractual Services	Continuing Education	57	80.00	332197

Vendor Name	Account	Account Description	Department Description	Fund	Amount	Check/ACH Number
BLUE OCEAN CONSULTING	539000	Other Contractual Services	Public Relations & Marketing	01	187.50	332198
BLUESTREAK LEARNING	539000	Other Contractual Services	Client Solutions	57	694.00	332199
BOOKER, ROBERT	544000	Materials	Public Relations & Marketing	01	4.27	332200
BRABER, ROBERT	599000	Other Expenditures	Computer Club	28	100.00	332201
BROWN INDUSTRIES INC	599000	Other Expenditures	SADHA 1-st year	28	171.90	332202
BUTLER, CHARISSA LYNN	553000	Travel/Out-of-District	Information Tech Services	01	1,568.29	000146
C3 EDUCATION & RESEARCH INC	539000	Other Contractual Services	Continuing Professional Dev	57	100.00	332203
CANNON, SHANE	539000	Other Contractual Services	Baseball	50	120.00	332204
CASTLE PRINTECH	542000	Printing	Chronicle	10	875.00	332205
CATERED PRODUCTIONS	551000	Conference/Meeting Expense	Student Services, LSC	01	194.10	332206
CDW COMPUTER CENTERS	534000	Maintenance Services	User Services	01	292.96	332207
CDW COMPUTER CENTERS	541010	Computer Supplies	User Services	01	25.97	332207
CDW COMPUTER CENTERS	541010	Computer Supplies	Technology Fee	03	555.30	332207
CDW COMPUTER CENTERS	541010	Computer Supplies	Technology Fee	03	516.18	332207
CDW COMPUTER CENTERS	542000	Printing	Counseling/Advising/Transfer	01	957.86	332207
CDW COMPUTER CENTERS	549000	Other Materials and Supplies	Art	01	422.06	332207
CDW COMPUTER CENTERS	549000	Other Materials and Supplies	Art	01	74.75	332207
CDW COMPUTER CENTERS	549000	Other Materials and Supplies	Art	01	106.79	332207
CDW COMPUTER CENTERS	549000	Other Materials and Supplies	Art	01	106.79	332207
CDW COMPUTER CENTERS	549000	Other Materials and Supplies	Art	01	106.79	332207
CHICAGO PAVING CONTRACTORS INC	583000	New Buildings and Additions	Master Plan	03	470.00	332208
CHICAGO PRIVATE DETECTIVE INC	539000	Other Contractual Services	Continuing Professional Dev	57	750.00	332209
CHICAGO TRIBUNE	547000	Advertising	Public Relations & Marketing	01	452.00	332210
CHRIST, LINDEN	599000	Other Expenditures	Multicultural Student Org	10	400.00	332211
CIUPKE, JOANNA	552000	Travel/Local	Southlake Campus	01	13.23	332212
CLC - WPDI CONT PROF DEVELOPMENT	559000	Other Conference & Meeting Exp	Business/Workforce Dev Div	01	49.00	332213
CLC CHRONICLE	547000	Advertising	Public Relations & Marketing	01	180.00	332214
CLIA LABORATORY PROGRAM	546000	Publications and Dues	Health Services	01	150.00	332215
CLIFFORD-WALD	541002	Instructional Supplies	Architectural Technology	01	95.00	332216
COMFORT SUITES	599000	Other Expenditures	Human Resources	01	164.28	332217
COMFORT SUITES	599000	Other Expenditures	CLC Ceramics Club	10	119.12	332218
COMFORT SUITES	599000	Other Expenditures	Ceramics Art Club	28	127.30	332218
COMMUNICATIONS REVOLVING FUND	534000	Maintenance Services	Police Department	01	540.93	332219
COMPUTER POWER SYSTEMS INC	539000	Other Contractual Services	Environmental Health & Safety	02	1,518.22	332220
COPAS, BOB	539000	Other Contractual Services	Baseball	50	120.00	332221
COPYRIGHT CLEARANCE CENTER	545003	Ref Subscription Material	Library	01	28.00	332222
COUNTRY FAIRE LAUNDRY	599000	Other Expenditures	Health & Wellness Center Svcs	28	45.90	332223
CREDENTIALS INC	544003	Postage	Admissions & Records	01	500.00	000148
CREDENTIALS INC	544003	Postage	Admissions & Records	01	330.00	000148
DAM SNELL TAVEIRNE	539000	Other Contractual Services	College Foundation	01	2,725.00	332224
DAVID GROUP	547000	Advertising	Human Resources	01	2,322.50	332225
DAVIS TRANSPORTATION	539000	Other Contractual Services	Performing Arts Center	56	1,062.00	332226
DEANNA SCOTT SOLUTIONS	539000	Other Contractual Services	Client Solutions	57	3,698.75	332385
DELL MARKETING L P	541010	Computer Supplies	Library	01	209.99	332227
DELTA DENTAL	521002	Dental Insurance Premiums	Compensation & Benefits	01	694.18	332228
DEYOUNG, BARBARA	599000	Other Expenditures	Health & Wellness Center Svcs	28	105.00	332229

Vendor Name	Account	Account Description	Department Description	Fund	Amount	Check/ACH Number
DEYOUNG, BARBARA	539000	Other Contractual Services	Employee Events	01	270.00	332230
DIGITY MEDIA LLC	547000	Advertising	Performing Arts Center	56	712.50	332231
DURHAM SCHOOL SERVICES	599000	Other Expenditures	Talent Search FY2013/2014	06	2,086.47	332232
EDWARD STAUBER WHOLESALE	584000	Building Remodeling	Maintenance	02	1,081.00	332233
ELSEVIER	548000	Purchases for Resale	Bookstore	51	500.00	332234
ENGSTROM, SHERRY	553000	Travel/Out-of-District	Compensation & Benefits	01	100.00	332235
EPSTEIN EDUCATIONAL ENTERPRISES INC	541002	Instructional Supplies	Admin Office Systems	01	13.00	332236
EPSTEIN EDUCATIONAL ENTERPRISES INC	541002	Instructional Supplies	Admin Office Systems	01	110.00	332236
FILIATREAULT, DORY	553000	Travel/Out-of-District	Compensation & Benefits	01	83.00	332237
FINER, EVAN	553000	Travel/Out-of-District	Compensation & Benefits	01	808.00	332238
FINISH MASTER AUTOMOTIVE & INDUSTRIAL	541002	Instructional Supplies	Automotive Collision Repair	01	148.42	332239
FORSBERG, IMELDA N.	553000	Travel/Out-of-District	Compensation & Benefits	01	149.00	332240
FORTUNE FISH CO	541002	Instructional Supplies	Hospitality & Culinary Mgmt	01	360.14	332241
FOX RIVER FOOD INC	541002	Instructional Supplies	Hospitality & Culinary Mgmt	01	860.41	332242
FRENCH, JORDAN	539000	Other Contractual Services	Men's Basketball	50	280.00	332243
FRENCH, JORDAN	539000	Other Contractual Services	Women's Basketball	50	280.00	332243
FREY, RYAN	552000	Travel/Local	Financial Aid	01	58.24	332244
GALE	539000	Other Contractual Services	Library	01	341.00	332245
GALE	545002	Standing Orders	Library	01	264.81	332245
GALVIN, QUENTON	532000	Consultants	TAA CLC Consultants	06	396.00	332246
GALVIN, QUENTON	532000	Consultants	TAA CLC Consultants	06	1,716.00	332247
GAND CONCERT SOUND	539000	Other Contractual Services	Performing Arts Center	56	95.00	332248
GARDA	539000	Other Contractual Services	Cashier's Office/Receivables	01	63.35	332249
GOSHGARIAN, JEANNE	553000	Travel/Out-of-District	Board of Trustees	01	1,582.99	332250
GRAINGER	541002	Instructional Supplies	Heating & Air Cond Engr Tech	01	536.67	332251
GRAINGER	541002	Instructional Supplies	Heating & Air Cond Engr Tech	01	7.08	332251
GRAINGER	549000	Other Materials and Supplies	Food Services	52	122.68	332251
GRAINGER	586000	Equipment - Instructional	NSF Regional Phontonics	06	29.89	332251
GRAINGER	586000	Equipment - Instructional	NSF Regional Phontonics	06	482.71	332251
GRAINGER	586000	Equipment - Instructional	NSF Regional Phontonics	06	315.70	332251
GRAINGER	586000	Equipment - Instructional	NSF Regional Phontonics	06	10.56	332251
GRAINGER	586000	Equipment - Instructional	NSF Regional Phontonics	06	9.90	332251
GRAINGER	541002	Instructional Supplies	Heating & Air Cond Engr Tech	01	233.55	332251
GRAINGER	541002	Instructional Supplies	Heating & Air Cond Engr Tech	01	46.54	332251
GRAPHIC EDGE	599000	Other Expenditures	Athletic Camps	28	59.19	332252
GRAPHIC EDGE	599000	Other Expenditures	Athletic Camps	28	777.10	332252
GRAPHIC EDGE	599000	Other Expenditures	Athletic Camps	28	55.90	332252
GUIDANCE SOFTWARE INC	534008	Computer Software Maintenance	Technology Fee	03	524.19	332254
HAAS-HFO CHICAGO	534000	Maintenance Services	Educational Affairs	01	956.18	332255
HAGER, JOEY	539000	Other Contractual Services	Softball	50	140.00	332256
HAMILTON, JUSTEN	539000	Other Contractual Services	Social Sciences	01	40.00	332257
HAMILTON, SUSAN	553000	Travel/Out-of-District	Information Tech Services	01	1,119.90	332258
HARDEN, DERRICK	552000	Travel/Local	President's Office - Admin	01	54.12	332259
HARMONY ARTISTS INC	539000	Other Contractual Services	Performing Arts Center	56	3,750.00	332159
HARVARD UNIVERSITY FINANCE DEPARTMENT	553000	Travel/Out-of-District	Ed Affairs/Assistant VP	01	1,950.00	332386
HERRMANN INTERNATIONAL	541002	Instructional Supplies	Client Solutions	57	494.08	332260

Vendor Name	Account	Account Description	Department Description	Fund	Amount	Check/ACH Number
HIGHLAND BAKING COMPANY	541002	Instructional Supplies	Hospitality & Culinary Mgmt	01	86.00	332261
HIGHLAND BAKING COMPANY	541002	Instructional Supplies	Hospitality & Culinary Mgmt	01	51.53	332261
HINSHAW & CULBERTSON	535000	Legal Services	Board of Trustees	01	2,750.00	332262
HLAVIN, KAREN	552000	Travel/Local	Student Development	01	396.57	000138
HLAVIN, KAREN	553000	Travel/Out-of-District	Student Development	01	1,533.62	000139
HOLIDAY EXPRESS	553000	Travel/Out-of-District	Softball	50	438.45	332263
IACAC	553000	Travel/Out-of-District	Counseling/Advising/Transfer	01	20.00	332264
IBP	546000	Publications and Dues	Health Services	01	75.00	332265
IL DEPT OF AGRICULTURE	546000	Publications and Dues	Grounds	02	15.00	332266
IL DEPT OF AGRICULTURE	546000	Publications and Dues	Grounds	02	20.00	332267
IMACC	546000	Publications and Dues	Engineering/Math/Phy Sci Div	01	350.00	332268
INTERNATIONAL ASSOC. OF CHIEFS OF POLICE	546000	Publications and Dues	Police Department	01	150.00	332160
IRON MOUNTAIN SECURE SHREDDING	539000	Other Contractual Services	College Foundation	01	10.48	332269
IRON MOUNTAIN SECURE SHREDDING	541001	Office Supplies	User Services	01	10.48	332270
IRON MOUNTAIN SECURE SHREDDING	562000	Rental - Equipment	Judicial Services	57	11.41	332270
IRON MOUNTAIN SECURE SHREDDING	541001	Office Supplies	Career and Placement Services	01	10.48	332270
IRON MOUNTAIN SECURE SHREDDING	562000	Rental - Equipment	Judicial Services	57	11.45	332270
ISRAEL, MELODIY	552000	Travel/Local	Southlake Campus	01	8.05	332271
JABLONSKA, JOANNA	539000	Other Contractual Services	Employee Events	01	270.00	332272
JACKOLA, JUSTIN	539000	Other Contractual Services	Public Relations & Marketing	01	1,150.00	332273
JACKOLA, JUSTIN	539000	Other Contractual Services	Public Relations & Marketing	01	1,150.00	332273
JG UNIFORMS	541004	Maintenance Supplies	Police Department	01	21.27	332274
JG UNIFORMS	541004	Maintenance Supplies	Police Department	01	6.69	332274
JG UNIFORMS	541004	Maintenance Supplies	Police Department	01	190.00	332274
JG UNIFORMS	541004	Maintenance Supplies	Police Department	01	6.50	332274
JG UNIFORMS	541004	Maintenance Supplies	Police Department	01	29.80	332274
JG UNIFORMS	541004	Maintenance Supplies	Police Department	01	6.50	332274
JOHNSTONE SUPPLY INC	541002	Instructional Supplies	Heating & Air Cond Engr Tech	01	93.50	332275
JOHNSTONE SUPPLY INC	541002	Instructional Supplies	Heating & Air Cond Engr Tech	01	47.85	332275
JOSTENS INC	542000	Printing	Commencement	01	4,620.00	332276
JOSTENS INC	542000	Printing	Commencement	01	201.45	332276
KELLERHALS, BILL	553000	Travel/Out-of-District	NSF Regional Phontonics	06	1,353.97	332277
KELLY SERVICES INC	539000	Other Contractual Services	Counseling/Advising/Transfer	01	583.20	332278
KELLY SERVICES INC	539000	Other Contractual Services	Compensation & Benefits	01	262.80	332278
KELLY SERVICES INC	539000	Other Contractual Services	Counseling/Advising/Transfer	01	583.20	332279
KELLY SERVICES INC	539000	Other Contractual Services	Compensation & Benefits	01	262.80	332279
KELLY SERVICES INC	539000	Other Contractual Services	Counseling/Advising/Transfer	01	322.50	332280
KELLY SERVICES INC	539000	Other Contractual Services	Compensation & Benefits	01	145.13	332280
KLIPPERT, CHRISTINE	553000	Travel/Out-of-District	Bookstore	51	1,544.57	332281
KLOUDA, TAYLAR	599000	Other Expenditures	Theatre	28	143.75	332282
KOEPPL, HANNAH B.	539000	Other Contractual Services	College Foundation	01	410.00	000147
KOHALA KOPE & COFFEE & SMOOTHIES INC	599000	Other Expenditures	Southlake Club	10	370.00	332283
KOSCO FLAGS & POLES	541004	Maintenance Supplies	Police Department	01	110.00	332284
KOSCO FLAGS & POLES	541004	Maintenance Supplies	Police Department	01	155.00	332284
KOSCO FLAGS & POLES	541004	Maintenance Supplies	Police Department	01	155.00	332284
L. L. STUDER	541002	Instructional Supplies	Horticulture	01	372.00	332285

Vendor Name	Account	Account Description	Department Description	Fund	Amount	Check/ACH Number
LAKE VILLA DISTRICT 41 PTO	459000	Other Sales and Services	Organization	56	784.00	332286
LASKEY, EVA	539000	Other Contractual Services	Continuing Ed/Allied Health	57	125.00	332287
LASKEY, EVA	539000	Other Contractual Services	Continuing Education	57	125.00	332287
LASKEY, EVA	539000	Other Contractual Services	Continuing Ed/Allied Health	57	167.50	332288
LASKEY, EVA	539000	Other Contractual Services	Continuing Education	57	167.50	332288
LEAPING LIZARDS ENTERTAINMENT INC	599000	Other Expenditures	Southlake Club	10	150.00	332289
LEAPING LIZARDS ENTERTAINMENT INC	599000	Other Expenditures	Southlake Club	10	575.00	332289
LEE EQUIPMENT LLC	534000	Maintenance Services	Educational Affairs	01	1,753.69	332387
LEJMBACH, KAROL	599000	Other Expenditures	Computer Club	28	37.50	332290
LEXIPOL LLC	539000	Other Contractual Services	Police Department	01	4,450.00	332291
LMV NEWS AGENCY	548000	Purchases for Resale	Bookstore	51	17.40	332292
LMV NEWS AGENCY	548000	Purchases for Resale	Bookstore	51	11.08	332292
LOPEZ, AGUSTIN	599000	Other Expenditures	Computer Club	28	50.00	332293
LOPEZ, KIMBERLY	552000	Travel/Local	Admissions & Records	01	56.35	332294
LOSSMANN, ROBERT	553000	Travel/Out-of-District	Phi Theta Kappa	10	3,306.00	332295
LOSSMANN, ROBERT	553000	Travel/Out-of-District	Phi Theta Kappa	10	459.60	332296
LOVIN OVEN CAKERY	599000	Other Expenditures	Southlake Club	10	745.80	332297
LOVIN OVEN CAKERY	548000	Purchases for Resale	Food Services	52	38.88	332298
MAIL EVERYTHING INC	544003	Postage	Public Relations & Marketing	01	183.32	000142
MARKETLAB INC	541002	Instructional Supplies	Phlebotomy Technician	01	(31.32)	332388
MARKETLAB INC	541002	Instructional Supplies	Medical Assisting	01	177.65	332388
MARKETLAB INC	541002	Instructional Supplies	Medical Assisting	01	19.21	332388
MASSEY-PRATT, NICOLE	552000	Travel/Local	SBDC FED FY2015/16	06	21.85	332299
MCCLURE'S GARAGE	534000	Maintenance Services	Automotive Collision Repair	01	75.00	332300
MCHENRY COMM CONSOLIDATED SCHOOL DIST.15	459000	Other Sales and Services	Organization	56	112.00	332301
MEYER PARTNERS LLC	539000	Other Contractual Services	College Foundation	01	3,500.00	332302
MEYER, JAY	553000	Travel/Out-of-District	Information Tech Services	01	1,283.29	000140
MICKEY'S LINEN SUPPLY INC	541002	Instructional Supplies	Hospitality & Culinary Mgmt	01	136.68	332303
MICKEY'S LINEN SUPPLY INC	541002	Instructional Supplies	Hospitality & Culinary Mgmt	01	10.00	332303
MINICK, AL	539000	Other Contractual Services	Baseball	50	170.00	332304
MITROPOULOS, CONSTANTINA	539000	Other Contractual Services	Men's Basketball	50	128.00	332305
MITROPOULOS, CONSTANTINA	539000	Other Contractual Services	Women's Basketball	50	128.00	332305
MOFFAT, ANDY	541009	Other Supplies	Men's Tennis	50	50.00	332306
MONOPRICE INC	541009	Other Supplies	Network Services	01	8.30	332307
MONOPRICE INC	541009	Other Supplies	Network Services	01	9.20	332307
MONOPRICE INC	541009	Other Supplies	Network Services	01	8.96	332307
MORTON PUBLISHING	548000	Purchases for Resale	Bookstore	51	249.00	332308
MORTON PUBLISHING	548000	Purchases for Resale	Bookstore	51	49.80	332308
MSC INDUSTRIAL SUPPLY CO	586618	Instr Equip/EMPS Auto Tech	Instr Equip/EMPS	03	387.00	332309
NACSCORP INC	548000	Purchases for Resale	Bookstore	51	43.18	332310
NACSCORP INC	548000	Purchases for Resale	Bookstore	51	21.59	332310
NACSCORP INC	548000	Purchases for Resale	Bookstore	51	21.59	332310
NACSCORP INC	548000	Purchases for Resale	Bookstore	51	41.94	332310
NACSCORP INC	548000	Purchases for Resale	Bookstore	51	32.38	332310
NATIONAL SAFETY COUNCIL	541002	Instructional Supplies	Judicial Services	57	440.00	332311
NEBRASKA BOOK COMPANY	548000	Purchases for Resale	Bookstore	51	3,057.00	332389

Vendor Name	Account	Account Description	Department Description	Fund	Amount	Check/ACH Number
NETSUPPORT INC	534008	Computer Software Maintenance	Technology Fee	03	3,327.75	332312
NIETO, CARMEN	552000	Travel/Local	Adult Education/Literacy	01	67.28	332313
NIETO, CARMEN	553000	Travel/Out-of-District	Adult Education/Literacy	01	57.50	332314
NORTH STAR TRAVEL INC.	553000	Travel/Out-of-District	Human Resources	01	248.20	332315
O'DONNELL, BILL	539000	Other Contractual Services	Softball	50	140.00	332316
OFFICE MAX	541001	Office Supplies	WPDI Customer Service Center	57	5.89	332317
OFFICE MAX	541001	Office Supplies	WPDI Customer Service Center	57	6.11	332317
OFFICE MAX	541001	Office Supplies	WPDI Customer Service Center	57	20.83	332317
OFFICE MAX	541001	Office Supplies	Lakeshore Campus	01	76.29	332317
OFFICE MAX	541010	Computer Supplies	Library	01	196.76	332317
OFFICE MAX	541010	Computer Supplies	Library	01	196.76	332317
OFFICE MAX	541010	Computer Supplies	Library	01	342.46	332317
OFFICE MAX	541010	Computer Supplies	Library	01	196.76	332317
OFFICE MAX	541010	Computer Supplies	Library	01	131.32	332317
OFFICE MAX	541010	Computer Supplies	Library	01	131.16	332317
OFFICE MAX	541010	Computer Supplies	Library	01	105.68	332317
OFFICE MAX	541010	Computer Supplies	Library	01	27.98	332317
OFFICE MAX	541010	Computer Supplies	Library	01	27.98	332317
OFFICE MAX	541010	Computer Supplies	Library	01	52.44	332317
OFFICE MAX	541001	Office Supplies	CommArts/Hum/Fine Arts Div	01	341.94	332317
OFFICE MAX	541001	Office Supplies	CommArts/Hum/Fine Arts Div	01	231.36	332317
OFFICE MAX	541001	Office Supplies	CommArts/Hum/Fine Arts Div	01	163.44	332317
OFFICE MAX- IMPRESS	542000	Printing	Career and Placement Services	01	100.00	332318
OFFICE PAL, THE	541001	Office Supplies	WPDI Customer Service Center	57	148.32	332319
OFFICE PAL, THE	541001	Office Supplies	WPDI Customer Service Center	57	72.57	332319
OFFICE PAL, THE	541001	Office Supplies	WPDI Customer Service Center	57	28.08	332319
OFFICE PAL, THE	541001	Office Supplies	WPDI Customer Service Center	57	14.04	332319
OFFICE PAL, THE	541001	Office Supplies	WPDI Customer Service Center	57	28.08	332319
OFFICE PAL, THE	541002	Instructional Supplies	Client Solutions	57	104.75	332319
OFFICE PAL, THE	541010	Computer Supplies	Technology Fee	03	198.00	332319
OFFICE PAL, THE	541010	Computer Supplies	Technology Fee	03	215.00	332319
OFFICE PAL, THE	541010	Computer Supplies	Technology Fee	03	247.80	332319
OFFICE PAL, THE	541009	Other Supplies	Athletic Administration	50	172.00	332319
OFFICE PAL, THE	541009	Other Supplies	Athletic Administration	50	168.00	332319
OFFICE TEAM	516002	Clerical Staff, Part-time	Orientation/First Year Expr	01	225.73	332320
OFFICE TEAM	539000	Other Contractual Services	Admissions & Records	01	552.94	332320
OFFICE TEAM	539000	Other Contractual Services	Compensation & Benefits	01	248.86	332320
OFFICE TEAM	516001	Clerical Staff, Full-time	Orientation/First Year Expr	01	73.40	332320
OWENS MANAGEMENT CONSULTING	539000	Other Contractual Services	Client Solutions	57	2,400.00	332321
OWNES & MINOR	541002	Instructional Supplies	Dental Hygiene	01	28.09	332322
OWNES & MINOR	541002	Instructional Supplies	Dental Hygiene	01	381.61	332322
PADDOCK PUBLICATIONS	547000	Advertising	James Lumber Ctr/PerformingArt	01	708.00	332323
PADDOCK PUBLICATIONS INC	547000	Advertising	Business&Auxiliary Svcs-Admin	01	250.00	332324
PADDOCK PUBLICATIONS INC	547000	Advertising	Business&Auxiliary Svcs-Admin	01	92.00	332324
PADDOCK PUBLICATIONS, INC	546000	Publications and Dues	Athletic Administration	50	190.80	332325
PATTEN INDUSTRIES	539000	Other Contractual Services	Maintenance	02	1,298.00	332326

Vendor Name	Account	Account Description	Department Description	Fund	Amount	Check/ACH Number
PATTEN INDUSTRIES	539000	Other Contractual Services	Maintenance	02	2,668.67	332326
PEARSON, RUSSELL	552000	Travel/Local	Teaching, Learning & Ed Tech	01	47.08	332327
PEOPLES VOICE	547000	Advertising	Public Relations & Marketing	01	675.00	332328
PHELPS, BEVERLY	553000	Travel/Out-of-District	Gender Initiatives	10	78.58	000141
PIZANO, SANDRA	552000	Travel/Local	Coaching for Academic Success	01	115.00	332329
PIZANO, SANDRA	553000	Travel/Out-of-District	Coaching for Academic Success	01	39.10	332329
PORTAGE AUTO PARTS INC	586623	Instr Equipment/EMPS Auto Body	Instr Equip/EMPS	03	2,399.40	332330
PRAIRIE FARMS	548000	Purchases for Resale	Food Services	52	123.43	332331
PRAIRIE FARMS	548000	Purchases for Resale	Food Services	52	363.26	332331
PRUSAC, SAMANTHA	599000	Other Expenditures	Health & Wellness Center Svcs	28	202.50	332332
PRUSAC, SAMANTHA	539000	Other Contractual Services	Employee Events	01	270.00	332333
PURCHASE ADVANTAGE CARD	541002	Instructional Supplies	Hospitality & Culinary Mgmt	01	55.93	332334
PURCHASE ADVANTAGE CARD	599000	Other Expenditures	Coaching for Academic Success	01	52.93	332390
PURCHASE ADVANTAGE CARD	551000	Conference/Meeting Expense	Academic Support	01	112.17	332390
PURELAND SUPPLY	541010	Computer Supplies	User Services	01	158.42	332391
PURELAND SUPPLY	541010	Computer Supplies	User Services	01	63.98	332391
QUALITY CATERING	599000	Other Expenditures	Children's Learning Centers	55	451.44	332335
QUALITY CATERING	599000	Other Expenditures	Children's Learning Cntrs, LSC	55	254.21	332335
R.J. GALLA COMPANY	565000	General Insurance	Institutional Expense	12	952.55	000133
REJMAN, BRIAN	539000	Other Contractual Services	Employee Events	01	270.00	332336
RIOS, LIZBETH	552000	Travel/Local	Southlake Campus	01	92.58	332337
RITTENHOUSE BOOK DISTRIBUTORS INC	545001	Main Account	Library	01	228.41	332338
RITTENHOUSE BOOK DISTRIBUTORS INC	545001	Main Account	Library	01	1,168.06	332338
RITTENHOUSE BOOK DISTRIBUTORS INC	545001	Main Account	Library	01	179.78	332338
ROUND LAKE AREA SCHOOLS DIST 116	547000	Advertising	Public Relations & Marketing	01	500.00	332339
RUIZ-VELASCO, RODOLFO	552000	Travel/Local	Title V year six	06	56.35	000135
RUIZ-VELASCO, RODOLFO	529003	Tuition Reimb/Admin & Prof	Compensation & Benefits	01	475.00	000136
RYAN, JONAS	599000	Other Expenditures	Computer Club	28	37.50	332340
SAFE TRAVEL TRANSPORTATION INC	552000	Travel/Local	Student Development	01	2,000.00	332341
SAFETY KLEEN SYSTEMS INC	541002	Instructional Supplies	Horticulture	01	225.68	332342
SANDERS-FUNNYE, SHARON	552000	Travel/Local	Talent Search FY2013/2014	06	301.28	332343
SANOFI PASTEUR INC	599000	Other Expenditures	Health Service Lab	28	1,374.77	332344
SCANTRON	541002	Instructional Supplies	Social Sciences	01	28.84	332345
SCANTRON	541002	Instructional Supplies	Social Sciences	01	495.78	332345
SHERIFF OFFICE - ADMINISTRATION	539000	Other Contractual Services	Judicial Services	57	120.00	332346
SHERWOOD, LAURA	553000	Travel/Out-of-District	Adult Education/Literacy	01	617.74	332347
SIEMENS AG	541002	Instructional Supplies	Anne Arundel TAA Stem	06	150.00	332348
SIMPSON, LAMAR	539000	Other Contractual Services	Men's Basketball	50	297.00	332349
SLIGHT, MARY E.	539000	Other Contractual Services	Continuing Ed/Allied Health	57	234.00	332350
SOYBEL, PHYLLIS	599000	Other Expenditures	Student Senate	10	103.73	332351
STABEN, JENNIFER E	553000	Travel/Out-of-District	Compensation & Benefits	01	500.00	332352
STANLEY VIDMAR	541002	Instructional Supplies	Harper College-TAA	06	2,365.46	332353
STANLEY VIDMAR	541002	Instructional Supplies	Harper College-TAA	06	388.29	332353
STANLEY VIDMAR	541002	Instructional Supplies	Harper College-TAA	06	241.00	332353
STATE CHEMICAL MANUFATURING CO	534000	Maintenance Services	Maintenance	02	360.00	332354
STEGMAN, PATRICK G.	553000	Travel/Out-of-District	Business/Workforce Dev Div	01	103.04	332355

Vendor Name	Account	Account Description	Department Description	Fund	Amount	Check/ACH Number
STEWART, OMARR	539000	Other Contractual Services	Men's Basketball	50	40.00	332356
STEWART, OMARR	539000	Other Contractual Services	Women's Basketball	50	40.00	332356
STOMPER, JEFFREY	553000	Travel/Out-of-District	Social Sciences Division	01	1,432.04	000137
STREICHER'S MILWAUKEE	541009	Other Supplies	Police Department	01	224.00	332357
STREICHER'S MILWAUKEE	541009	Other Supplies	Police Department	01	56.00	332357
STREICHER'S MILWAUKEE	541009	Other Supplies	Police Department	01	312.50	332357
STREICHER'S MILWAUKEE	541009	Other Supplies	Police Department	01	16.00	332357
TACTICAL SECURITY	599000	Other Expenditures	Badmitton Club	10	250.00	332358
TEAM CONNECTION INC	541009	Other Supplies	Men's Tennis	50	168.00	332359
TEAM CONNECTION INC	541009	Other Supplies	Men's Tennis	50	150.00	332359
TENNIN, JORGE	553000	Travel/Out-of-District	Phi Theta Kappa	10	397.65	000143
TESTA PRODUCE INC	541002	Instructional Supplies	Hospitality & Culinary Mgmt	01	318.43	332360
TESTA PRODUCE INC	541002	Instructional Supplies	Hospitality & Culinary Mgmt	01	115.90	332360
TEXTNET COMMUNICATIONS	575000	Telephone	Network Services	02	165.00	332361
THOMAS, ALBERT	539000	Other Contractual Services	Softball	50	140.00	332362
THOMAS, WARREN	552000	Travel/Local	Adult Education/Literacy	01	48.30	332363
TPM GRAPHICS INC	542000	Printing	James Lumber Ctr/PerformingArt	01	30.00	332364
TPM GRAPHICS INC	542000	Printing	James Lumber Ctr/PerformingArt	01	3,580.00	332364
TRAINING DEPT INC	539000	Other Contractual Services	Client Solutions	57	1,505.00	332365
TRIBUNE MEDIA GROUP	547000	Advertising	James Lumber Ctr/PerformingArt	01	1,625.00	332366
TURNGREN, ERIK	539000	Other Contractual Services	Baseball	50	170.00	332367
UNITED PARCEL SERVICE	548000	Purchases for Resale	Bookstore	51	156.17	332368
UNITED PARCEL SERVICE	544003	Postage	Bookstore	51	31.43	332368
UNITED PARCEL SERVICE	548000	Purchases for Resale	Bookstore	51	398.22	332368
UNITED PARCEL SERVICE	544003	Postage	Bookstore	51	49.27	332368
UNITED PARCEL SERVICE	548000	Purchases for Resale	Bookstore	51	203.32	332368
UNITED PARCEL SERVICE	544003	Postage	Bookstore	51	14.44	332368
UNITED PARCEL SERVICE	548000	Purchases for Resale	Bookstore	51	152.78	332368
UNITED PARCEL SERVICE	544003	Postage	Bookstore	51	144.72	332368
UNITED PARCEL SERVICE	548000	Purchases for Resale	Bookstore	51	204.77	332368
UNITED PARCEL SERVICE	544003	Postage	Bookstore	51	69.79	332368
UNITED RADIO COMMUNICATIONS INC	534000	Maintenance Services	Police Department	01	597.00	332369
UNIVERSAL TELECOM INC	575000	Telephone	Network Services	02	370.89	332370
UTECHT, CHRISTOPHER	553000	Travel/Out-of-District	Compensation & Benefits	01	765.00	000145
VIDEO GENERAL INC	539000	Other Contractual Services	Heating & Air Cond Engr Tech	01	222.00	332371
VILLAGE OF LAKE BARRINGTON	561000	Rental - Facilities	Judicial Services	57	100.00	332372
VILLAGE SCHOOL P.T.O.	459000	Other Sales and Services	Organization	56	525.00	332373
VILLAGOMEZ, PEDRO	552000	Travel/Local	Information Tech Services	01	13.80	332374
VISTA HEALTH	133027	Student Receiv/Financial Aid	Organization	01	850.00	332375
VOGUE FABRICS	544000	Materials	Theatre	01	252.21	332376
VOGUE FABRICS	544000	Materials	Theatre	01	189.84	332377
VOGUE FABRICS	544000	Materials	Theatre	01	190.47	332378
WATANABE, KRISTINA	599000	Other Expenditures	Health & Wellness Center Svcs	28	285.00	332379
WATANABE, KRISTINA	539000	Other Contractual Services	Employee Events	01	270.00	332380
WAYNE INCORPORATED	534000	Maintenance Services	Medical Imaging	01	90.00	332381
WEBER, JERRY	552000	Travel/Local	President's Office	01	191.45	000144

Vendor Name	Account	Account Description	Department Description	Fund	Amount	Check/ACH Number
WHITTINGHAM MEATS	541002	Instructional Supplies	Hospitality & Culinary Mgmt	01	700.04	332382
WOODBURN PRESS	541002	Instructional Supplies	Talent Search FY2013/2014	06	391.60	332383
YBP	545001	Main Account	Library	01	204.55	332384
			TOTAL:		164,140.03	