CLC Payments, 07/11 - 07/20/2015

Vendor Name	Amount
4 IMPRINT	441.42
4 IMPRINT	605.00
A AMERICAN COACH	0.10
ACE HARDWARE - GRAYSLAKE	8.98
ACE HARDWARE - GRAYSLAKE	35.99
ACE HARDWARE - GRAYSLAKE	-73.70
ACE HARDWARE - GRAYSLAKE	-75.83
ACE HARDWARE - GRAYSLAKE	34.18
ACE HARDWARE - GRAYSLAKE	3.59
ACE HARDWARE - GRAYSLAKE	40.46
ACE HARDWARE - GRAYSLAKE	31.03
ACE HARDWARE - GRAYSLAKE	7.64
ACE HARDWARE - GRAYSLAKE	172.76
ACE HARDWARE - GRAYSLAKE	22.03
ACT FINANCE	300.00
ACT FINANCE	426.00
ACUTRAK SOLUTIONS	240.00
AIRGAS NORTH CENTRAL	182.38
ALL AMERICAN EMBROIDERY	3,181.98
ALPHA PRIME COMMUNICATIONS	1,430.00
AMERICAN GASES CORP.	152.46
AMERICAN GASES CORP.	18.84
AMERICAN GASES CORP.	3.38
AMERICAN GASES CORP.	0.42
AMERICAN GASES CORP.	20.03
AMERICAN GASES CORP.	2.47
AMERICAN GASES CORP.	5.70
AMERICAN GASES CORP.	0.70
AMERICAN GASES CORP.	10.68
AMERICAN GASES CORP.	1.32
AMERICAN GASES CORP.	9.97
AMERICAN GASES CORP.	1.23
AMERICAN GASES CORP.	31.15
AMERICAN GASES CORP.	3.85
AMERICAN GASES CORP.	8.00
AMSAN, LLC	1,042.00
ARAMARK UNIFORM SERVICES	354.25
ARAMARK UNIFORM SERVICES	228.09
ARAMARK UNIFORM SERVICES	228.09
ARAMARK UNIFORM SERVICES	354.25
ARAMARK UNIFORM SERVICES	274.47
ARAMARK UNIFORM SERVICES	354.25
ARAMARK UNIFORM SERVICES	228.09
ARAMARK UNIFORM SERVICES	228.09
ASGA	315.60
ASGA	163.40
ASGA	479.00
ASGA	479.00
ASGA	479.00
AT&T	2,427.25
AT&T	177.02
AT&T MOBILITY	199.99

Vendor Name	Amount
AT&T MOBILITY	1,724.36
B & H PHOTO	539.99
BALFOUR	1,881.00
BANKSTON, SHARON	159.81
BEST MEDICAL EQUIPMENT	200.00
BIG ED'S BBQ	106.00
BLACKBAUD INC	1,196.98
BLACKBAUD INC	211.23
BOTTLE BAND LLC	305.74
CADRE COMMUNICATIONS INC	1,579.45
CADRE COMMUNICATIONS INC	149.17
CADRE COMMUNICATIONS INC	394.10
CADRE COMMUNICATIONS INC	216.54
CAIRS	2,156.00
CANSLER, SARAH ANN	122.76
CAROLINA SEWN PRODUCTION CORP	304.38
CARPENTER, CHRISTINA	630.80
CASAS	1,856.00
CASAS	1,856.00
CASAS	371.20
CATERED PRODUCTIONS	64.30
CATERED PRODUCTIONS	100.00
CBS RADIO - WBBM FM	1,225.00
CBS RADIO - WBBM FM	1,250.00
CBS RADIO - WBBM FM	1,225.00
CHICAGO METROPOLITAN FIRE PROTECTION	75.00
CHICAGO PRIVATE DETECTIVE INC	0.10
CINTAS FIRST AID & SAFETY	73.20
CITY OF WAUKEGAN	108.83
CITY OF WAUKEGAN	75.00
CITY OF WAUKEGAN	485.12
CITY OF WAUKEGAN	841.18
CITY OF WAUKEGAN	617.18
CLC- LATINO ALLIANCE CLUB	200.00
COMDATA CORPORATION	114.50
COMFORT SUITES	82.14
COMMUNICATIONS REVOLVING FUND	1,283.33
CONLEY, CARLOTTA	153.69
CONLEY, CARLOTTA	81.57
CONSERV FS	40.22
CONSERV FS	1,483.91
CONSTELLATION ENERGY SERVICES	20.57
CONSTELLATION ENERGY SERVICES	31.51
CONSTELLATION ENERGY SERVICES	46.28
CONSTELLATION ENERGY SERVICES	7,392.07
CONSTELLATION ENERGY SERVICES	8,396.06
CONSTELLATION ENERGY SERVICES	224.05
CONSTELLATION ENERGY SERVICES	459.21
CONSTELLATION ENERGY SERVICES	7,625.40
CONSTELLATION ENERGY SERVICES	20.87
CONSTELLATION ENERGY SERVICES	588.21
CONSTELLATION ENERGY SERVICES	494.06

Vendor Name	Amount
CONSTELLATION ENERGY SERVICES	12,806.54
CONSTELLATION ENERGY SERVICES	50,818.69
COTTON, JOHANN	2,625.30
COYKENDALL, MARK	877.32
CREDENTIALS INC	538.45
CREDENTIALS INC	476.30
CRESTLINE CO INC	2,332.46
CRESTLINE CO INC	1,082.84
CUSHING, JACOB	46.94
DELTA DENTAL	10,687.50
DENTSPLY PROFESSIONAL MIDWEST	2,600.18
DISCOUNT SCHOOL SUPPLY	25.99
DISCOUNT SCHOOL SUPPLY	30.99
DISCOUNT SCHOOL SUPPLY	14.99
DISCOUNT SCHOOL SUPPLY	18.99
DISCOUNT SCHOOL SUPPLY	12.79
DISCOUNT SCHOOL SUPPLY	9.49
DISCOUNT SCHOOL SUPPLY	22.99
DISCOUNT SCHOOL SUPPLY	19.99
DISCOUNT SCHOOL SUPPLY	84.99
DURHAM SCHOOL SERVICES	390.67
EDUCAUSE	2,780.00
ENVIROPAK LLC	2,754.84
ePROMOS PROMOTIONAL PRODUCTS	1,789.98
EXPRESS EMPLOYMENT PROFESSIONALS	200.00
EXPRESS EMPLOYMENT PROFESSIONALS	82.00
EXPRESS EMPLOYMENT PROFESSIONALS	588.00
FINISHMASTER INC	141.60
FINISHMASTER INC	55.01
FINISHMASTER INC	4.89
FISHER SCIENTIFIC	189.65
FORSBERG, IMELDA N.	10.05
FOUNTAIN, DUANE	81.00
GALLS INC	108.65
GALLS INC	16.30
GESKE,MICHAEL S.	54.00
GETINGE/CASTLE	1,023.25
GONZAGA, GEORGE	395.25
GONZAGA, GEORGE	395.25
GONZAGA, GEORGE	515.00
GONZAGA, GEORGE	395.25
GRAINGER	540.90
GRAINGER	61.34
GRAPHIC EDGE	1,725.92
GRAPHIC PARTNERS INC	237.00
GRAPHIC PARTNERS INC	236.00
GRAPHIC PARTNERS INC	253.00
GRAPHIC PARTNERS INC	290.00
GRAPHIC PARTNERS INC	284.00
GRAPHIC PARTNERS INC	491.00
GRAPHIC PARTNERS INC	485.00
GRAPHIC PARTNERS INC	530.00

Vendor Name	Amount
GROLLO, DENNIS DR.	1,500.00
GROOT INDUSTRIES	2,125.56
GROOT INDUSTRIES	769.18
GUIDANCE SOFTWARE INC	22.28
GURNEE POLICE DEPARTMENT	520.00
HEALTH CARE SERVICE CORPORATION	871,182.83
HEIMAN FIRE EQUIPMENT	121.90
HEIMAN FIRE EQUIPMENT	55.20
HEWLETT-PACKARD CORPORATION	1,731.00
HEWLETT-PACKARD CORPORATION	404.64
HIGHLAND BAKING COMPANY	28.73
HINCKLEY SPRINGS	39.82
HOEHNE, MILES	60.09
INNER SECURITY SYSTEMS INC	246.00
INNER SECURITY SYSTEMS INC	246.00
INTERNATIONAL GREEN HOUSE COMPANY	99.00
INTERNATIONAL GREEN HOUSE COMPANY	8.42
IRON MOUNTAIN SECURE SHREDDING	11.14
IRON MOUNTAIN SECURE SHREDDING	11.14
IRON MOUNTAIN SECURE SHREDDING	45.08
IRON MOUNTAIN SECURE SHREDDING	11.14
IRON MOUNTAIN SECURE SHREDDING	68.19
IRON MOUNTAIN SECURE SHREDDING	11.08
IRON MOUNTAIN SECURE SHREDDING	22.28
IRON MOUNTAIN SECURE SHREDDING	11.14
IRON MOUNTAIN SECURE SHREDDING	53.74
IRON MOUNTAIN SECURE SHREDDING	22.96
IRON MOUNTAIN SECURE SHREDDING	10.41
IRON MOUNTAIN SECURE SHREDDING	11.14
IRON MOUNTAIN SECURE SHREDDING	10.41
IRON MOUNTAIN SECURE SHREDDING	10.41
IRON MOUNTAIN SECURE SHREDDING	11.14
IRON MOUNTAIN SECURE SHREDDING	28.73
IRON MOUNTAIN SECURE SHREDDING	11.14
IRON MOUNTAIN SECURE SHREDDING	11.14
IRON MOUNTAIN SECURE SHREDDING	11.15
IRON MOUNTAIN SECURE SHREDDING	11.14
IRON MOUNTAIN SECURE SHREDDING	32.44
IRON MOUNTAIN SECURE SHREDDING	22.11
IRON MOUNTAIN SECURE SHREDDING	10.97
IRON MOUNTAIN SECURE SHREDDING	11.14
IRON MOUNTAIN SECURE SHREDDING	10.90
IRON MOUNTAIN SECURE SHREDDING	10.90
IVCC GOLF	300.00
JG UNIFORMS	595.15
JG UNIFORMS	120.03
JG UNIFORMS	39.91
JG UNIFORMS	100.03
JG UNIFORMS	25.86
JG UNIFORMS	69.02
JG UNIFORMS	780.00
JG UNIFORMS	12.28

Vendor Name	Amount
JG UNIFORMS	7.72
JG UNIFORMS	54.85
JG UNIFORMS	12.00
KANKAKEE COMMUNITY COLLEGE	50.00
KANOPY LLC	120.00
KELLY SERVICES INC	160.00
KELLY SERVICES INC	72.00
KILGORE INTERNATIONAL	3,907.29
KURTZ, ERIC	101.18
KWIK KLIP ENTERPRISES	601.45
LAKE COUNTY PUBLIC WORKS	2,627.16
LAKE COUNTY PUBLIC WORKS	7,868.70
LAKE COUNTY PUBLIC WORKS	926.10
LANDAUER, INC.	286.51
LANDAUER, INC.	1,122.44
LMV NEWS AGENCY	8.44
LMV NEWS AGENCY	19.94
LOGICAL OPERATIONS INC	0.05
LOGICAL OPERATIONS INC	0.05
LOGICAL OPERATIONS INC	0.05
LRP PUBLICATIONS	398.50
MAGDALENO, JULIAN	162.00
MARK VEND	114.79
MC COY	169.05
MC COY	1,274.00
MC COY	563.50
MCCALL PATTERNS	146.17
MCCALL PATTERNS	151.95
MCCALL PATTERNS	146.17
MCCALL PATTERNS	168.47
MEDICAL SHIPMENT LLC	111.92
MEDICAL SHIPMENT LLC	1,180.00
MICKEY'S LINEN SUPPLY INC	110.13
MICKEY'S LINEN SUPPLY INC	162.59
MIDWEST MECHANICAL GROUP, INC.	563.87
MILLER, AUSTIN F.	117.88
MIRELES, TAMMY	48.20
MIRELES, TAMMY	1,367.05
MSDSONLINE	4,650.00
MURPHY, TIM	258.86
MYERS TIRE SUPPLY	689.00
MYNDWORKS	15.00
NAKED BEE	731.33
NATIONAL LIFT TRUCK	134.42
NCTA MEMBERSHIP	250.00
NEBRASKA BOOK COMPANY	25.00
NEBRASKA BOOK COMPANY	275.00
NELNET BUSINESS SOLUTIONS	4,000.00
NELSON, ROCKY	108.00
NILRC	900.00
NORTH SHORE SANITARY DIST	45.24
NORTHERN ILLINOIS FOOD BANK	278.18

Vendor Name	Amount
NORTHERN STAR	466.00
NORTHERN STAR	410.00
OFFICE MAX	52.06
OFFICE MAX	15.82
OFFICE MAX	9.32
OFFICE MAX	415.54
OFFICE MAX	276.00
OFFICE MAX	10.64
OFFICE MAX	6.43
OFFICE MAX	3.20
OFFICE MAX	3.20
OFFICE MAX	1.91
OFFICE MAX	6.41
OFFICE MAX	6.64
OFFICE MAX	11.91
OFFICE MAX	8.59
OFFICE MAX	16.95
OFFICE MAX	18.14
OFFICE MAX	9.07
OFFICE MAX	19.96
OFFICE MAX	4.37
OFFICE MAX	4.05
OFFICE MAX	70.12
OFFICE MAX	354.07
OFFICE MAX	7.81
OFFICE MAX	7.26
OFFICE MAX	6.11
OFFICE MAX	65.10
OFFICE MAX	48.96
OFFICE MAX	26.84
OFFICE MAX	6.53
OFFICE MAX	1.56
OFFICE MAX	6.34
OFFICE MAX	44.91
OFFICE MAX	82.12
OFFICE MAX	51.83
OFFICE MAX	22.65
OFFICE MAX	107.09
OFFICE MAX	85.39
OFFICE MAX	136.53
OFFICE MAX	34.44
OFFICE MAX	207.09
OFFICE MAX	278.06
OFFICE MAX	15.61
OFFICE MAX	9.69
OFFICE MAX	22.26
OFFICE MAX	14.21
OFFICE MAX	21.96
OFFICE MAX	15.15
OFFICE MAX	8.38
OFFICE MAX	109.80
OFFICE MAX	56.43

Vendor Name	Amount
OFFICE MAX	12.69
OFFICE MAX	31.92
OFFICE MAX	37.24
OFFICE MAX	39.76
OFFICE MAX	8.82
OFFICE MAX	8.82
OFFICE MAX	238.14
OFFICE MAX	14.56
OFFICE MAX	166.95
OFFICE MAX	-204.52
OFFICE MAX	99.20
OFFICE MAX	240.40
OFFICE MAX	96.32
OFFICE MAX	20.94
OFFICE MAX	42.00
OFFICE MAX	42.00
OFFICE MAX	2.82
OFFICE MAX	30.92
OFFICE MAX	37.20
OFFICE MAX	16.79
OFFICE MAX	34.99
OFFICE MAX	37.99
OFFICE MAX	151.98
OFFICE MAX	42.00
OFFICE MAX	63.00
OFFICE MAX	25.98
OFFICE MAX	35.43
OFFICE MAX	15.87
OFFICE MAX	190.24
OFFICE MAX	5.97
OFFICE MAX	5.17
OFFICE MAX	14.23
OFFICE MAX	15.87
OFFICE MAX	145.24
OFFICE MAX	17.08
OFFICE MAX	8.22
OFFICE MAX	55.58
OFFICE MAX	128.93
OFFICE MAX	180.80
OFFICE MAX	187.21
OFFICE MAX	65.56
OFFICE MAX	175.96
OFFICE MAX	69.99
OFFICE MAX	66.50
OFFICE MAX	-177.21
OFFICE MAX	35.20
OFFICE MAX	135.00
OFFICE MAX	-77.20
OFFICE MAX	-117.81
OFFICE MAX	188.27
OFFICE MAX	178.00
OFFICE MAX	174.07

Vendor Name	Amount
OFFICE MAX	329.31
OFFICE MAX	166.86
OFFICE MAX	273.16
OFFICE MAX	69.28
OFFICE MAX	48.64
OFFICE MAX	44.99
OFFICE MAX	142.53
OFFICE MAX	22.38
OFFICE MAX- IMPRESS	212.81
OFFICE MAX- IMPRESS	143.90
OFFICE PAL, THE	355.97
OFFICE TEAM	450.00
OFFICE TEAM	202.40
OFFICE TEAM	393.66
OFFICE TEAM	177.12
PEARSON, RUSSELL	2,196.14
PETERSEN, LORI	143.35
PETERSEN, LORI	181.70
PETERSON PRODUCTS	361.40
PETERSON PRODUCTS	1,782.00
PETERSON PRODUCTS	359.40
PETERSON PRODUCTS	359.40
PETERSON PRODUCTS	712.80
PICNIC BASKET	209.25
POPE'S FLORIST LTD	68.00
POSTMASTER-GRAYSLAKE	30,000.00
PRESTIGE MEDICAL	508.50
PROFT, KARI	3,025.00
PROMO DIRECT	292.00
PROMO DIRECT	465.00
PROMO DIRECT	55.00
PROMO DIRECT	345.00
PROMO DIRECT	10.00
PROMO DIRECT	327.50
PROMO DIRECT	55.00
PROMO DIRECT	104.00
PROMO DIRECT	1,247.50
PROMO DIRECT	55.00
PROMO DIRECT	125.00
PROMO LOGIC LLC	4,000.00
PRUSAC, SAMANTHA	562.50
QUALITY CATERING	212.34
QUALITY CATERING	19.46
QUALITY CATERING	225.91
QUALITY CATERING	15.53
QUALITY CATERING	400.00
QUALITY CATERING	61.83
QUEST DIAGNOSTICS	1,347.79
REGION IV TREASURER, NJCAA	600.00
RESERVE ACCOUNT	50,000.00
RUFFALO NOEL LEVITZ LLC	7.93
SANTAMARIA, DANIEL RUIZ	20.00

Vendor Name	Amount
SCANTRON	70.87
SCANTRON CORPORATION	525.00
SCANTRON CORPORATION	935.00
SCANTRON CORPORATION	15.57
SCANTRON CORPORATION	760.00
SCANTRON CORPORATION	80.00
SETON	320.60
SETON	40.00
SETON	69.45
SNODGRASS, MIKE	216.00
SOUND INCORPORATED	3,241.00
SPECTRUM WINDOW FASHIONS	1,273.00
STATE CHEMICAL MANUFATURING CO	520.30
STONE, ANGIE	90.00
SUNSET FOODS	68.18
TENNIN, JORGE	174.05
TENNIN, JORGE	165.60
TESTA PRODUCE INC	315.80
THOMPSON PUBLISHING GROUP, INC.	536.99
UNICON, INC.	1,620.00
UNITED PARCEL SERVICE	506.48
UNITED PARCEL SERVICE	28.88
UNIVERSAL TELECOM INC	191.92
UNIVERSAL TELECOM INC	171.11
UNIVERSITY OF ILLINOIS	2,214.00
URBAN, MARY	121.37
URBAN, MARY	199.37
VENDITTI, AMY	755.28
VILLAGE OF GRAYSLAKE	6.65
VILLAGE OF LAKE BARRINGTON	150.00
VISION SERVICE PLAN	1,036.44
VISION SERVICE PLAN	4,882.96
VISION SERVICE PLAN	1,844.93
VISTA HEALTH	726.00
WAREHOUSE DIRECT OFFICE PRODUCTS	498.00
WAREHOUSE DIRECT OFFICE PRODUCTS	436.00
WAREHOUSE DIRECT OFFICE PRODUCTS	90.08
WAREHOUSE DIRECT OFFICE PRODUCTS	2.22
WAYNES PIZZA	29.20
WAYNES PIZZA	79.75
WAYNES PIZZA	66.65
WAYNES PIZZA	79.75
WAYNES PIZZA	66.65
WAYNES PIZZA	33.00
WC DORSEY & ASSOC., INC.	4,787.75
WEISS, JEFFREY	325.00
WHATS HAPPENING	360.00
WINE KNOWS	269.88
WINE KNOWS	252.84
WINE KNOWS	159.69
WINE KNOWS	203.32
WISMER, CAROL	248.98

Vendor Name	Amount
WITZ, ANTOINETTE	5.62
WITZ, ANTOINETTE	27.11
WITZ, ANTOINETTE	63.87
WYNIAWSKYJ, CHRIS	1,620.00
YUCHIH, VIRGINIA	977.50
ZERN ENTERPRISES	3,050.00
TOTAL	**1,235,193.43**