Vendor Name	Amount
ACE HARDWARE-LIBERTYVILLE	130.06
ACE HARDWARE-LIBERTYVILLE	160.00
ADVANCE AUTO PARTS STORE#8664	87.00
ADVANCE AUTO PARTS STORE#8664	110.25
ADVOCATE OCCUPATIONAL HEALTH	60.00
AFT LOCAL 504	20.96
AIRGAS NORTH CENTRAL	(37.03)
AIRGAS NORTH CENTRAL	31.07
AIRGAS NORTH CENTRAL	80.52
AIRGAS NORTH CENTRAL	163.68
AIRGAS NORTH CENTRAL	2.07
AIRGAS NORTH CENTRAL	236.11
AIRGAS NORTH CENTRAL	40.72
AIRGAS NORTH CENTRAL	71.04
AIRGAS NORTH CENTRAL	54.90
AIRGAS NORTH CENTRAL	88.80
AIRGAS NORTH CENTRAL	22.60
AIRGAS NORTH CENTRAL	18.00
AIRGAS NORTH CENTRAL	116.40
AIRGAS NORTH CENTRAL	40.92
AIRGAS NORTH CENTRAL	7.20
AIRGAS NORTH CENTRAL	20.40
AIRGAS NORTH CENTRAL	68.20
AIRGAS NORTH CENTRAL	48.00
AIRGAS NORTH CENTRAL	123.52
AIRGAS NORTH CENTRAL	93.66
AIRGAS NORTH CENTRAL	150.86
AIRGAS NORTH CENTRAL	75.40
AIRGAS NORTH CENTRAL	159.72
AIRGAS NORTH CENTRAL	23.57
AIRGAS NORTH CENTRAL	33.92
AIRGAS NORTH CENTRAL	171.40
AIRGAS NORTH CENTRAL	164.05
AIRGAS NORTH CENTRAL	105.28
AIRGAS NORTH CENTRAL	40.17
AIRGAS NORTH CENTRAL	3.15
AIRGAS NORTH CENTRAL	2.55
AIRGAS NORTH CENTRAL	6.30
AIRGAS NORTH CENTRAL	0.51
AIRGAS NORTH CENTRAL	13.87
AIRGAS NORTH CENTRAL	21.12
ALRO STEEL CORPORATION	178.00
ALRO STEEL CORPORATION	7.35
ALRO STEEL CORPORATION	463.82
ALRO STEEL CORPORATION	1,059.25
ALRO STEEL CORPORATION	303.23
AMBROSE GORMLEY INC	2,000.00
AT&T	839.42
AT&T LONG DISTANCE	42.15
AT&T MOBILITY	189.45
AT&T MOBILITY	112.73
BASSI, SHANNON LEIGH	2,044.08
BENN, EDWIN H.	800.00
CADRE COMMUNICATIONS INC	302.75

Vendor Name	Amount
CAMPUSEAI	1,617.00
CHITTAL, PANDURANG	1,000.00
CINTAS FIRST AID & SAFETY	149.79
CLC FOUNDATION	2,243.84
COMDATA CORPORATION	61.50
ComEd	605.13
CONSERV FS	186.06
CONSTELLATION ENERGY SERVICES	28,023.30
CONSTELLATION ENERGY SERVICES	16,131.03
CONSTELLATION ENERGY SERVICES	86,834.57
CONSTELLATION ENERGY SERVICES	78.78
CONSTELLATION ENERGY SERVICES	6,568.80
CONSTELLATION ENERGY SERVICES	26,229.66
CONSTELLATION ENERGY SERVICES	8,363.71
CONSTELLATION ENERGY SERVICES	32.05
CONSTELLATION ENERGY SERVICES	130.96
CONSTELLATION ENERGY SERVICES	3,518.12
CONSTELLATION ENERGY SERVICES	187.41
CONSTELLATION ENERGY SERVICES	21.58
CONSTELLATION ENERGY SERVICES	511.69
CONSTELLATION ENERGY SERVICES	512.98
CONSUMER FINANCIAL SERVICES CORPORATION	289.40
CONTECH- MSI CO	267.00
CONTECH- MSI CO	534.00
COTTON, JOHANN	100.00
COX MATTHEWS & ASSOCIATES	1,620.00
CRAIG REBOU EDUCATIONAL MODEL REPAIR	1,050.00
CRAIG REBOU EDUCATIONAL MODEL REPAIR	861.00
CRAIG REBOU EDUCATIONAL MODEL REPAIR	1,103.00
CREEKSIDE PRINTING	918.34
CUMMINGS, HEATH	142.72
CYAN DESIGN & COMMUNICATIONS	190.00
CYAN DESIGN & COMMUNICATIONS	810.00
DANIELS, LISA A.	55.11
DAVID GROUP	816.67
DAVID GROUP	300.00
DELTA DENTAL	1,498.72
DIELMAN, JOSEPH	115.56
DIRECTV	12.18
E CUBE INC	3,067.41
E.S. ONLINE ENTERPRISES INC	512.50
E.S. ONLINE ENTERPRISES INC	331.25
EFAX CORPORATE	963.32
ENGLEWOOD ELECTRIC SUPPLY CO	3,600.00
ENTERPRISE RENT-A-CAR	204.16
ENTERPRISE RENT-A-CAR	93.01
ENTERPRISE RENT-A-CAR	87.42
ENTERPRISE RENT-A-CAR	109.50
ENTERPRISE RENT-A-CAR	547.52
ENTERPRISE RENT-A-CAR	287.12
ESCO GROUP	125.00
EXPRESS EMPLOYMENT PROFESSIONALS	913.85
EXPRESS EMPLOYMENT PROFESSIONALS	117.53
EXPRESS EMPLOYMENT PROFESSIONALS	546.27

Vendor Name	Amount
EXPRESS EMPLOYMENT PROFESSIONALS	104.41
EXPRESS EMPLOYMENT PROFESSIONALS	173.46
EXPRESS EMPLOYMENT PROFESSIONALS	670.70
EXPRESS EMPLOYMENT PROFESSIONALS	982.89
EXPRESS EMPLOYMENT PROFESSIONALS	376.80
EXPRESS EMPLOYMENT PROFESSIONALS	348.50
EXPRESS EMPLOYMENT PROFESSIONALS	670.70
FEDEX	574.17
FEDEX	121.45
FEDEX	325.58
FORMLABS INC	3,092.00
FRESH IDEAS MANAGEMENT LLC	143.00
FRESH IDEAS MANAGEMENT LLC	619.00
FRESH IDEAS MANAGEMENT LLC	255.15
FRESH IDEAS MANAGEMENT LLC	576.10
GETINGE/CASTLE	1,129.50
GLENN STEARNS, CHAPTER 13 TRUSTEE	430.00
GRAINGER	824.71
GRAINGER	641.61
HARLAND TECHNOLOGY SERVICE	1,176.00
HEZEL ASSOCIATES LLC	3,000.00
HINCKLEY SPRINGS	29.58
HINES, JEFF	994.07
HON COMPANY C/O OFFICE PLUS	325.60
IL DEPT FINANCIAL & PROF REGULATION	100.00
IL DEPT FINANCIAL & PROF REGULATION	100.00
IL FRATERNAL ORDER OF POLICE	377.15
INTERACTIVE COMMUNICATIONS INTERNATIONAL	223.02
INTERACTIVE COMMUNICATIONS INTERNATIONAL	161.99
IRON MOUNTAIN SECURE SHREDDING	12.30
IRON MOUNTAIN SECURE SHREDDING	12.30
IRON MOUNTAIN SECURE SHREDDING	12.30
IRON MOUNTAIN SECURE SHREDDING	12.30
IRON MOUNTAIN SECURE SHREDDING	12.30
IRON MOUNTAIN SECURE SHREDDING	12.30
IRON MOUNTAIN SECURE SHREDDING	46.57
IRON MOUNTAIN SECURE SHREDDING	12.30
IRON MOUNTAIN SECURE SHREDDING	12.30
JG UNIFORMS	110.00
JG UNIFORMS	95.50
JG UNIFORMS	191.49
KAN, ANNA	53.50
KUBILLUS, SANDRA	11.24
KWIK KLIP ENTERPRISES	491.85
Lake Co Fed Local 504	1,855.14
LAKE COUNTY HIGH SCHOOLS TECH. CAMPUS-FD	441.75
LC Fed- Fair Share	60.53
LC FEDERATION OF TEACHERS- LOCAL 504	10.00
LEFEBER, LINDSEY	500.00
LEVANDOWSKI, ALLAN	334.34
LEWIS PAPER	161.87
LOFTUS, LEVIA	25.68
LOSSMANN, ROBERT	538.32
MAGHIRANG, RICHARD	28.89

Vendor Name	Amount
MASON, JANET	351.92
MICRO AUTO PAINT & SUPPLIES INC	1,200.00
MICRO AUTO PAINT & SUPPLIES INC	49.67
MILLER, SYLVIA	1,217.25
MIRELES, MIGUEL	10.70
MOORE MEDICAL SUPPLIES	104.30
MOORE MEDICAL SUPPLIES	36.04
MOORE MEDICAL SUPPLIES	9.54
MOORE MEDICAL SUPPLIES	47.32
MOORE MEDICAL SUPPLIES	134.64
MOORE MEDICAL SUPPLIES	485.55
MOORE MEDICAL SUPPLIES	62.95
MOORE MEDICAL SUPPLIES	27.35
MOORE MEDICAL SUPPLIES	95.00
MOORE MEDICAL SUPPLIES	190.00
MOORE MEDICAL SUPPLIES	405.45
MOORE MEDICAL SUPPLIES	26.26
MOORE MEDICAL SUPPLIES	86.63
MOORE MEDICAL SUPPLIES	16.60
MOORE MEDICAL SUPPLIES	30.80
MOORE MEDICAL SUPPLIES	87.02
MOORE MEDICAL SUPPLIES	59.42
MOORE MEDICAL SUPPLIES	298.44
MOORE MEDICAL SUPPLIES	146.80
MOORE MEDICAL SUPPLIES	35.59
MORALES, JESUS	42.80
MSC INDUSTRIAL SUPPLY	87.00
MSC INDUSTRIAL SUPPLY	456.30
MSC INDUSTRIAL SUPPLY	71.94
MURPHY, TIM	708.95
NASFAA	3,047.00
NATIONAL LIFT TRUCK	184.98
NEIL ENTERPRISES	644.54
NELNET BUSINESS SOLUTIONS	4,000.00
NEWARK CORPORATION	49.10
Nyhart	15,007.10
OFFICE PLUS OF LAKE CTY	29.69
OFFICE PLUS OF LAKE CTY	20.20
OFFICE PLUS OF LAKE CTY	5.90
OFFICE PLUS OF LAKE CTY	55.22
OFFICE PLUS OF LAKE CTY	18.26
OFFICE PLUS OF LAKE CTY	13.42
OFFICE PLUS OF LAKE CTY	48.29
OFFICE PLUS OF LAKE CTY	3.05
OFFICE PLUS OF LAKE CTY	34.92
OFFICE PLUS OF LAKE CTY	68.16
OFFICE PLUS OF LAKE CTY	61.66
OFFICE PLUS OF LAKE CTY	45.95
OFFICE PLUS OF LAKE CTY	137.00
OFFICE PLUS OF LAKE CTY	39.57
OFFICE PLUS OF LAKE CTY	1.39
OFFICE PLUS OF LAKE CTY	1.52
OFFICE PLUS OF LAKE CTY	1.49
OFFICE PLUS OF LAKE CTY	27.28

Vendor Name	Amount
OFFICE PLUS OF LAKE CTY	40.89
OFFICE PLUS OF LAKE CTY	183.79
OFFICE PLUS OF LAKE CTY	11.40
OFFICE PLUS OF LAKE CTY	10.89
OFFICE PLUS OF LAKE CTY	1.04
OFFICE PLUS OF LAKE CTY	4.56
OFFICE PLUS OF LAKE CTY	23.24
OFFICE PLUS OF LAKE CTY	2.42
OFFICE PLUS OF LAKE CTY	9.96
OFFICE PLUS OF LAKE CTY	12.38
OFFICE PLUS OF LAKE CTY	0.74
OFFICE PLUS OF LAKE CTY	64.32
OFFICE PLUS OF LAKE CTY	133.32
OFFICE PLUS OF LAKE CTY	11.26
OFFICE PLUS OF LAKE CTY	22.56
OFFICE PLUS OF LAKE CTY	19.42
OFFICE PLUS OF LAKE CTY	10.21
OFFICE PLUS OF LAKE CTY	7.68
OFFICE PLUS OF LAKE CTY	11.96
OFFICE PLUS OF LAKE CTY	5.98
OFFICE PLUS OF LAKE CTY	6.22
OFFICE PLUS OF LAKE CTY	122.15
OFFICE PLUS OF LAKE CTY	143.16
OFFICE PLUS OF LAKE CTY	91.86
OFFICE PLUS OF LAKE CTY	67.17
OFFICE PLUS OF LAKE CTY	7.58
ORKIN PEST CONTROL	51.32
ORKIN PEST CONTROL	62.80
OXFORD IMMUNOTEC INC	50.91
PADDOCK PUBLICATIONS INC	26.45
PEPSI COLA GEN BOTT INC	380.30
PHELPS, BEVERLY	300.00
PORTAGE AUTO PARTS INC	50.67
PREMIER DENTAL PRODUCTS COMPANY	1,392.13
PRO EDUCATION SOLUTIONS	3,930.00
QUALITY CATERING	205.38
ROBINSON, DOREEN	52.97
RODRIGUEZ-NAJARRO, ANELISSE	304.57
RONNOCO	113.21
ROUND LAKE AREA CHMBR. OF COMM. & INDUST	200.00
RUFFALO NOEL LEVITZ LLC	15.86
SAFETY TRAINERS INC	205.00
SALESFORCE.ORG	630.00
SALESFORCE.ORG	1,890.00
SERVICE SANITATION INC	1,494.37
SERVICE SANITATION INC	227.20
SERVICE SANITATION INC	588.13
STATE OF NORTH CAROLINA	61.44
STATE UNIV. RETIREMENT	216,247.62
STATE UNIV. RETIREMENT	22,690.26
STATE UNIV. RETIREMENT	3,710.11
STATE UNIV. RETIREMENT	50.76
STEINER ELECTRIC	475.42
STEINER ELECTRIC	165.65

Vendor Name	Amount
SUHLING, LYNNE H.	120.00
SUPERIOR NUT & CANDY CO INC	322.10
SUPERIOR VISION	1,475.26
TDS METROCOM	15,746.03
TENNIN, JORGE	100.00
TERRYBERRY MANUFACTURING JEWELERS	91.96
TESTA PRODUCE INC	3,557.51
TESTA PRODUCE INC	940.91
TEXTNET COMMUNICATIONS	165.00
TOCH, URI	52.76
ULINE	657.00
ULINE	86.75
UNITED PARCEL SERVICE	112.42
UNITED PARCEL SERVICE	24.26
UNITED STATES TREASURY	50.00
UNITED WAY OF LAKE COUNTY	5.00
UNIVERISTY OF CENTRAL FLORIDA	312.17
UNIVERSITY CENTER OF LAKE COUNTY	61.63
UNIVERSITY CENTER OF LAKE COUNTY	472.19
WARDS NTRL SCI ESTAB INC	17.99
WASHINGTON STATE SUPPORT	258.25
WILDWOOD SERVICE	175.00
WINE KNOWS	650.92
WISCONSIN DEPT OF REVENUE	586.42
WOODWARD, JENNIFER	23.54
YBP	545.57
YBP	32.76
YORK RISK SERVICES GROUP	1,056.79
TOTAL	554,399.68