Vendor Name	Amount
1ST AYD CORPORATION	426.30
3D BREAD BAKERS LLC	66.43
3D BREAD BAKERS LLC	33.50
ACPA	149.00
ADKINS TRAK TIMING ASSOCIATES INC	850.00
ADKINS TRAK TIMING ASSOCIATES INC	850.00
ADVOCATE OCCUPATIONAL HEALTH	116.00
ADVOCATE OCCUPATIONAL HEALTH	60.00
ADVOCATE OCCUPATIONAL HEALTH	58.00
ADVOCATE OCCUPATIONAL HEALTH	135.00
ADVOCATE OCCUPATIONAL HEALTH	90.00
ADVOCATE OCCUPATIONAL HEALTH	180.00
ADVOCATE OCCUPATIONAL HEALTH	90.00
ADVOCATE OCCUPATIONAL HEALTH	180.00
ADVOCATE OCCUPATIONAL HEALTH	45.00
AIRGAS NORTH CENTRAL	19.41
AIRGAS NORTH CENTRAL	20.22
AIRGAS NORTH CENTRAL	29.64
AIRGAS NORTH CENTRAL	2.40
AIRGAS NORTH CENTRAL	70.94
AIRGAS NORTH CENTRAL	73.53
ALPHA MEDIA	1,062.50
ALPHA MEDIA	1,020.00
AMERICA NORTH - CAB & LIMO SVC	350.00
AMERICAN GASES CORP.	408.14
APPLE COMPUTER INC	598.00
APPLE COMPUTER INC	158.00
ARAMARK UNIFORM SERVICES	152.28
ARAMARK UNIFORM SERVICES	138.46
ASSOCIATED ELECTRICAL CONTRACTORS	1,955.20
AT&T	152.32
AT&T MOBILITY	84.00
AUDI, AHMAD	55.16
AULL ABOUT YOU	225.00
BALL SEED COMPANY	95.90
BALL SEED COMPANY	278.63
BAUMGART, DONALD	273.00
BENCO DENTAL	257.11
BHFX LLC	29.70
BINIAM, MARU	130.00
BRONNER, GWETHALYN	233.64
BRUGIONI, CAROLYN	408.00
BUCKVOLD, MARY	144.99
CARBERRY, PATRICK	105.60
CAROLINA BIOLOGICAL	9.95
CASON, MAU	130.00
CDW COMPUTER CENTERS	185.10
CDW COMPUTER CENTERS INC	29.29
CHAIN O LAKES LUMBER	75.00
CHAIN O LAKES LUMBER	39.00
CHAIN O LAKES LUMBER	488.32
CHAIN O LAKES LUMBER	15.00
CHICAGO TRIBUNE	60.80
CITY OF WAUKEGAN WATER BILLING	70.32

Vendor Name	Amount
CLC CHRONICLE	123.75
ComEd	2,496.35
COMMUNICATIONS REVOLVING FUND	1,950.00
CONSTELLATION ENERGY SERVICES	13,420.32
CONSTELLATION ENERGY SERVICES	43,178.89
CRESTLINE SPECIALTIES INC	2,039.59
CRIBBS	50.07
CYAN DESIGN & COMMUNICATIONS	275.00
DE VROOMEN HOLLAND GARDEN PRODUCTS	24.30
DE VROOMEN HOLLAND GARDEN PRODUCTS	28.00
DE VROOMEN HOLLAND GARDEN PRODUCTS	40.50
DELL MARKETING L P	1,155.99
DEREU, VIRGINIA	2,250.00
DEVORE, WILLIAM	4.28
DEVORE, WILLIAM	56.68
DIELMAN, JOSEPH	31.61
DIRECTV	5.99
DUFFORD, BARBARA H.	600.00
ECO PROMOTIONAL PRODUCTS INC	1,193.57
EDVOTEK INC	1,145.00
EXPRESS EMPLOYMENT PROFESSIONALS	855.98
FAST JACKS	30.00
FEDEX	395.50
FEDEX	220.43
FEDEX	20.86
FEDEX	132.45
FEDEX	640.81
FIGUEROA, DOMINIQUE	50.00
FINER, EVAN	1,013.50
FINGER, CATHERINE M.	1,808.82
FINISHMASTER INC	95.00
FISHER SCIENTIFIC	18.86
FISHER SCIENTIFIC	13.48
FISHER SCIENTIFIC	11.79
FISHER SCIENTIFIC	21.23
FISHER SCIENTIFIC	11.15
FISHER SCIENTIFIC	52.57
FISHER SCIENTIFIC	81.08
FISHER SCIENTIFIC	30.80
FISHER SCIENTIFIC	124.74
FISHER SCIENTIFIC	101.99
FLACK, MIKE	818.44
FORSBERG, IMELDA N.	86.00
FORTUNE FISH CO	516.22
FORTUNE FISH CO	357.57
FORTUNE FISH CO	609.64
FRYE, JOHN	130.00
FUENTE, VALERIE	330.00
GALLS INC	889.99
GALLS INC	179.98
GALLS INC	62.99
GALLS INC	30.00
GAND CONCERT SOUND	4,375.00
GAYTAN-MORALES, COLUMBA M.	350.00

Vendor Name	Amount
GEORGE GARNER LIBERTYVILLE CYCLERY INC	1,049.99
GONZALEZ, NICHOLAS	130.00
GRAPHIC EDGE	51.99
GRAPHIC EDGE	7.00
GRAPHIC EDGE	1,609.65
GRAPHIC EDGE	3.19
GRAPHIC EDGE	16.14
GRAPHIC EDGE	719.90
GRAPHIC EDGE	151.98
GRAPHIC EDGE	18.12
GRAPHIC EDGE	1,364.79
GRAPHIC PARTNERS INC	764.00
GRAPHIC PARTNERS INC	208.00
GRAPHIC PARTNERS INC	394.00
HACHETTE BOOK GROUP	416.00
HANEY, RICHARD	1,377.33
HARBOR FREIGHT TOOLS	119.99
HARDEN, DERRICK	4,466.00
HARRISON, WILA J.	4,159.00
HENRY SCHEIN PRACTICE SOLUTIONS/DENTRIX	1,529.00
HEWLETT PACKARD ENTERPRISE COMPANY	414.00
HEZEL ASSOCIATES LLC	3,000.00
HIGHSTREET IT SOLUTIONS LLC	3,750.00
HP INC	256.00
HP INC	768.00
ICCCFO	200.00
I-LEAD	3,100.00
ILLINOIS WORKERS COMPENSATION COMMISSION	34.29
INFINITY TRANSPORTATION MANAGEMENT LLC	393.00
INFINITY TRANSPORTATION MANAGEMENT LLC	393.00
INFINITY TRANSPORTATION MANAGEMENT LLC	374.00
INFINITY TRANSPORTATION MANAGEMENT LLC	374.00
INFINITY TRANSPORTATION MANAGEMENT LLC	369.50
INFINITY TRANSPORTATION MANAGEMENT LLC	369.50
IRON MOUNTAIN SECURE SHREDDING	48.05
IRON MOUNTAIN SECURE SHREDDING	12.54
IRON MOUNTAIN SECURE SHREDDING	12.54
IRON MOUNTAIN SECURE SHREDDING	62.68
IRON MOUNTAIN SECURE SHREDDING	25.70
IRON MOUNTAIN SECURE SHREDDING	12.54
IRON MOUNTAIN SECURE SHREDDING	12.54
IRON MOUNTAIN SECURE SHREDDING	12.54
IRON MOUNTAIN SECURE SHREDDING	13.15
IRON MOUNTAIN SECURE SHREDDING	12.54
IRON MOUNTAIN SECURE SHREDDING	12.54
IRON MOUNTAIN SECURE SHREDDING	12.54
IRON MOUNTAIN SECURE SHREDDING	12.54
JG UNIFORMS	176.00
JG UNIFORMS	5.00
JG UNIFORMS	125.00
JOHNSTONE SUPPLY INC	55.80
JOHNSTONE SUPPLY INC	139.09
JORDAN ROSS & ROSE	153.97
JORDAN ROSS & ROSE	496.85

Vendor Name	Amount
JORDAN ROSS & ROSE	3,022.77
JW PEPPER & SON INC	110.00
JW PEPPER & SON INC	144.99
KEYSTONE AUTOMOTIVE INDUSTRIES INC	790.42
KEYSTONE AUTOMOTIVE INDUSTRIES INC	345.55
KEYSTONE AUTOMOTIVE INDUSTRIES INC	210.29
KIM, JONG HYOUNG	37.06
KIM, JONG HYOUNG	107.69
KIM, JONG HYOUNG	50.00
KONICA MINOLTA BUSINESS SOLUTIONS	9,773.90
KPI INC	826.00
LAMACCHIA, ROCCO	130.00
LARUSSA, JOANNE	1,926.51
LEAPING LIZARDS ENTERTAINMENT INC	1,200.00
LEONARD, MICHELLE	270.00
LEWIS PAPER	2,314.13
LOFTUS, LEVIA	74.12
LOGICALIS INC	3,788.59
LOMBARDI, MEGAN	31.61
LOPEZ, HANSEL	56.00
LOPEZ, HANSEL	59.79
MACHE, MATTHEW	130.00
MAGNA PUBLICATIONS INC	899.00
MAGNA PUBLICATIONS INC	849.00
MAIL EVERYTHING INC	143.00
MAIL EVERYTHING INC	94.28
MAIL EVERYTHING INC	135.00
MAIL EVERYTHING INC	168.82
MANGO LANGUAGES	4,630.50
MCANALLY, PATTY	44.94
MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	321.56
MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	3,445.00
MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	251.79
MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	682.73
MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	16.94
MCMASTER CARR SUPPLY CO	144.34
MCMASTER CARR SUPPLY CO	4.80
MCMASTER CARR SUPPLY CO	43.20
MCMASTER CARR SUPPLY CO	13.90
MCMASTER CARR SUPPLY CO	12.37
MCMASTER CARR SUPPLY CO	2.57
MCMASTER CARR SUPPLY CO	40.56
MCMASTER CARR SUPPLY CO	16.34
MCMASTER CARR SUPPLY CO	30.48
MCMASTER CARR SUPPLY CO	12.32
MCMASTER CARR SUPPLY CO	15.04
MCMASTER CARR SUPPLY CO	34.80
MCMASTER CARR SUPPLY CO	68.00
MCMASTER CARR SUPPLY CO	45.28
MCMASTER CARR SUPPLY CO	44.54
MCMASTER CARR SUPPLY CO	32.56
MCMASTER CARR SUPPLY CO	145.04
MCMASTER CARR SUPPLY CO	2.79
MCMASTER CARR SUPPLY CO	8.36

Vendor Name	Amount
MCMASTER CARR SUPPLY CO	5.19
MCMASTER CARR SUPPLY CO	0.87
MCMASTER CARR SUPPLY CO	4.34
MCMASTER CARR SUPPLY CO	75.00
MCMASTER CARR SUPPLY CO	53.69
MESIROW INSURANCE SERVICES INC	6,833.33
MESIROW, AMANDA J.	200.00
MICKEY'S LINEN SUPPLY INC	141.55
MICKEY'S LINEN SUPPLY INC	29.95
MICKEY'S LINEN SUPPLY INC	80.00
MICKEY'S LINEN SUPPLY INC	149.82
MICKEY'S LINEN SUPPLY INC	95.06
MICKEY'S LINEN SUPPLY INC	148.17
MICKEY'S LINEN SUPPLY INC	80.00
MICKEY'S LINEN SUPPLY INC	137.17
MICKEY'S LINEN SUPPLY INC	171.01
MICRO AUTO PAINT & SUPPLIES INC	775.37
MICRO AUTO PAINT & SUPPLIES INC	(107.16)
MICRO AUTO PAINT & SUPPLIES INC	97.08
MIDWEST FURNISHING INC	3,600.00
MIDWEST FURNISHING INC	455.00
MILES, ELLIS JR	130.00
MIRELES, MIGUEL	40.33
MITCHELL	304.18
MOORE MEDICAL CORPORATION	21.67
MOORE MEDICAL CORPORATION	2.45
MOORE MEDICAL CORPORATION	21.50
MOORE MEDICAL CORPORATION	35.23
MOORE MEDICAL CORPORATION	16.85
MOORE MEDICAL CORPORATION	39.06
MOORE MEDICAL CORPORATION	47.59
MOORE MEDICAL CORPORATION	24.76
MOORE MEDICAL CORPORATION	19.61
MOORE MEDICAL CORPORATION	11.45
MOORE MEDICAL CORPORATION	12.87
MOORE MEDICAL CORPORATION	3.68
MOORE MEDICAL CORPORATION	2.99
MOORE MEDICAL CORPORATION	10.49
MOORE MEDICAL CORPORATION	31.95
MOORE MEDICAL CORPORATION	14.29
MOORE MEDICAL CORPORATION	11.89
MOORE MEDICAL CORPORATION	9.78
MOORE MEDICAL CORPORATION	74.52
NACE	445.00
NASCO	47.00
NASCO	10.05
NEW READERS PRESS	259.95
NIETO, CARMEN	144.43
NORTH SHORE SANITARY DIST	198.13
NORTH SHORE SANITARY DIST	531.05
NORTH SHORE SANITARY DIST	48.72
NORTH STAR TRAVEL INC.	547.60
NORTH STAR TRAVEL INC.	719.00
OFFICE DEPOT	9.78

Vendor Name	Amount
OFFICE DEPOT	13.99
OFFICE PLUS OF LAKE CTY	5.82
OFFICE PLUS OF LAKE CTY	9.42
OFFICE PLUS OF LAKE CTY	34.54
OFFICE PLUS OF LAKE CTY	17.34
OFFICE PLUS OF LAKE CTY	17.34
OFFICE PLUS OF LAKE CTY	94.68
OFFICE PLUS OF LAKE CTY	40.86
OFFICE PLUS OF LAKE CTY	27.21
OFFICE PLUS OF LAKE CTY	31.98
OFFICE PLUS OF LAKE CTY	21.12
OFFICE PLUS OF LAKE CTY	9.89
OFFICE PLUS OF LAKE CTY	8.62
OFFICE PLUS OF LAKE CTY	16.80
OFFICE PLUS OF LAKE CTY	29.49
OFFICE PLUS OF LAKE CTY	457.56
OFFICE PLUS OF LAKE CTY	89.71
OFFICE PLUS OF LAKE CTY	139.81
OFFICE PLUS OF LAKE CTY	67.30
OFFICE PLUS OF LAKE CTY	2.20
OFFICE PLUS OF LAKE CTY	54.98
OFFICE PLUS OF LAKE CTY	20.83
OFFICE PLUS OF LAKE CTY	32.55
OFFICE PLUS OF LAKE CTY	46.74
OFFICE PLUS OF LAKE CTY	2.72
OFFICE PLUS OF LAKE CTY	24.76
OFFICE PLUS OF LAKE CTY	25.73
OFFICE PLUS OF LAKE CTY	38.76
OFFICE PLUS OF LAKE CTY	26.64
OFFICE PLUS OF LAKE CTY	18.95
OFFICE PLUS OF LAKE CTY	202.88
OFFICE PLUS OF LAKE CTY	(22.04)
OFFICE PLUS OF LAKE CTY	(242.88)
OFFICE PLUS OF LAKE CTY	27.54
OFFICE PLUS OF LAKE CTY	29.69
OFFICE PLUS OF LAKE CTY	139.50
OFFICE PLUS OF LAKE CTY	5.65
OFFICE PLUS OF LAKE CTY	3.52
OFFICE PLUS OF LAKE CTY	5.58
OFFICE PLUS OF LAKE CTY	5.46
OFFICE PLUS OF LAKE CTY	133.57
OSTRANDER, MICHALINA	13.03
OXFORD IMMUNOTEC INC	3.32
OXFORD IMMUNOTEC INC	102.16
OXFORD IMMUNOTEC INC	52.74
PANDORA	1,644.80
PANNELL ADVISORY GROUP	200.00
PITNEY BOWES INC	3,745.86
PITSCO	775.00
PLAYSCRIPTS INC	200.00
PLAYSCRIPTS INC	39.96
PLAYSCRIPTS INC	3.35
PLAYSCRIPTS INC	2.55
PLAYSCRIPTS INC	43.96

Vendor Name	Amount
PLAYSCRIPTS INC	225.00
PLAYSCRIPTS INC	2.55
PLAYSCRIPTS INC	5.35
PREMIER PRODUCE INC	532.10
PREMIER PRODUCE INC	892.58
PREMIER PRODUCE INC	542.17
PREMIER PRODUCE INC	347.61
PREMIER PRODUCE INC	305.72
PRESS TIME CLEANERS	66.00
PRIEST, ERIC	30.52
PRINT SOLUTIONS GROUP INC	315.00
PRINT SOLUTIONS GROUP INC	310.00
PRINT SOLUTIONS GROUP INC	310.00
PROMO DIRECT	1,570.45
PRO-TUFF DECALS INC	24.99
QUALITY CATERING	285.51
QUALITY CATERING	597.74
R&R INTEGRATED SERVICES INC	650.00
RAMIREZ, VIOLETA	454.80
RAMIREZ, VIOLETA	443.00
RAMIREZ, VIOLETA	9.19
RAY O'HERRON CO.	344.49
RAY O'HERRON CO.	205.51
RAY O'HERRON CO.	4.98
RAY O'HERRON CO.	28.66
RENT-COM	1,920.00
RITTENHOUSE BOOK DISTRIBUTORS INC	146.16
RONNOCO	82.44
SAFETY TRAINERS INC	355.00
SCHMIDT, DANIEL	130.00
SELBO, MARY BETH	166.00
SHROKA, JULIA	2,194.23
SIGNARAMA GRAYSLAKE	115.00
SINGH, NEERU KAUR	270.00
SKARIYA, ABLIASH	90.47
SOARING EAGLE PUBLISHING COMPANY	604.00
SPIRE, LLC	3,188.75
STANG, SHARI L.	212.50
STANTON, MATTHEW	372.73
STANTON, MATTHEW	1,379.12
STATE INDUSTRIAL PRODUCTS	144.50
STATE UNIVERSITY RETIREMENT SYSTEM	3,012.13
STYER, ADAM	130.00
SUHLING, LYNNE H.	90.00
SUPER LUBE	46.98
SUPER LUBE	36.99
SUPER LUBE	36.99
SUPER LUBE	36.99
SUPER LUBE	36.99
SWANK MOTION PICTURES INC	275.00
TESTA PRODUCE INC	750.23
TRANSUNION RISK & ALTERNATIVE	25.00
TRINH, KIM P.	1,371.00
VISION FOR CHANGE LLC	198.00

Vendor Name	Amount
VISION TREE, LTD	868.75
WARD, ASHLEY	45.78
WARDS NTRL SCI ESTAB INC	1,102.90
WAUKEGAN GURNEE GLASS CO	2,356.07
WEST PAYMENT CENTER	1,746.93
WHATS HAPPENING	50.00
WILBERN, JAMES	130.00
WILLIAMS, BERIDA	1,260.00
WILLIAMS, LEROY	1,326.00
WINE KNOWS	94.59
WISMER, CAROL	470.80
WOJCINSKI, MICHAEL	130.00
YBP	105.78
YORK RISK SERVICES GROUP	1,736.45
YOUTHAGE CULINARY PROGRAM INC	1,920.00
TOTAL	233,747.32