Vendor Name	Amount
ACCESS	319.40
ACCESS	129.96
ADVANCE AUTO PARTS	181.13
ADVANCE AUTO PARTS	90.46
ADVANCE AUTO PARTS	106.15
ADVANCE AUTO PARTS	548.16
ADVANCE AUTO PARTS	78.60
ADVANCE AUTO PARTS	58.00
ADVANCE AUTO PARTS	495.00
ADVANCE AUTO PARTS	138.44
ADVANCE AUTO PARTS	178.77
AES INC	644.98
AFT LOCAL 504	5,076.55
AIRGAS NORTH CENTRAL	56.11
ALRO STEEL CORPORATION	3,259.52
ALRO STEEL CORPORATION	475.99
AMAZON.COM	31.28
AMAZON.COM	1,024.39
AMAZON.COM	29.20
AMAZON.COM	399.99
AMAZON.COM	118.13
AMERICAN 3B SCIENTIFIC	452.70
ANTHONY AUTOGROUP-GMC	1,367.22
ANTHONY AUTOGROUP-GMC	3,031.49
APPA	550.00
As	15.77
AULL ABOUT YOU	450.00
AULL ABOUT YOU	300.00
A'VIANDS LLC	370.51
A'VIANDS LLC	48.60
A'VIANDS LLC	53.70
A'VIANDS LLC	54.65
A'VIANDS LLC	59.70
A'VIANDS LLC	161.25
A'VIANDS LLC	269.47
A'VIANDS LLC	122.65
A'VIANDS LLC	59.70
A'VIANDS LLC	93.75
A'VIANDS LLC	114.19
A'VIANDS LLC	423.68
A'VIANDS LLC	531.00
A'VIANDS LLC	48.25
A'VIANDS LLC	198.75
A'VIANDS LLC	781.75
A'VIANDS LLC	244.75
A'VIANDS LLC	39.25
A'VIANDS LLC	446.40
B & H PHOTO	440.00
B & H PHOTO	439.99
BASOVSKY, JUSTIN	115.00
BAUCH & MICHAELS LLC	434.54
BHFX LLC	9.00
BLITT AND GAINES, P.C.	43.96
BLUESTEM ECOLOGICAL SERVICES INC	890.00

Vendor Name	Amount
BRANDONISIO, LINA	24.29
BROTSOS, JIM	120.00
CAPPELLER, MARTHA	14.00
CARBERRY, PATRICK	262.00
CARBERRY, PATRICK	197.43
CAROLINA BIOLOGICAL	26.94
CAROLINA BIOLOGICAL	45.00
CCN FINANCIAL SERVICES INC	3,000.00
CDW COMPUTER CENTERS	66.42
CDW COMPUTER CENTERS	334.01
CDW COMPUTER CENTERS	701.00
CDW COMPUTER CENTERS	123.94
CDW COMPUTER CENTERS	72.79
CDW COMPUTER CENTERS	158.24
CDW COMPUTER CENTERS	48.38
CDW COMPUTER CENTERS	108.29
CDW COMPUTER CENTERS INC	67.63
CHAVEZ, MIGUEL B	160.00
CHICAGO METROPOLITAN FIRE PROTECTION	75.00
CINTAS FIRST AID & SAFETY	338.55
CINTAS FIRST AID & SAFETY	281.71
CITY OF WAUKEGAN WATER BILLING	2,767.61
CLC AFT DUES	10,205.99
CLC FOUNDATION	2,196.00
CLC PETTY CASH	57.40
CLCFT-PAC	307.12
COLLINS, COURTNEY	65.51
COLLINS, COURTNEY	65.51
COMCAST CABLE	322.97
COMMUNICATIONS REVOLVING FUND	609.32
CORDOVA ARTEAGA, JENNIFER	73.58
CUSHING, JACOB	560.00
DAM SNELL TAVEIRNE	3,850.00
DAUBERT LAW FIRM LLC	288.88
DAVIS, KATHRYN	362.67
DELTA DENTAL	7,445.20
DINGES FIRE COMPANY	579.53
DINGES FIRE COMPANY	935.67
DOUGLASS, ANGELA M.	120.00
EAGLE TRAINING SERVICES	3,350.00
EASY OXYGEN INC	15.00
EASY OXYGEN INC	15.00
EASY OXYGEN INC	15.00
ECHEVARRIA, RYAN	69.46
ECONOMIST	127.00
ELGIN COMMUNITY COLLEGE	150.00
EQUIPMENT DEPOT	800.00
EQUIPMENT DEPOT	300.00
ESCOBAR, NAHUM	160.00
ESPRESSO SERVICES INC	416.94
ESPRESSO SERVICES INC	330.00
EXPRESS EMPLOYMENT PROFESSIONALS	1,436.72
EXPRESS EMPLOYMENT PROFESSIONALS	1,275.95
EXPRESS EMPLOYMENT PROFESSIONALS	222.28

Vendor Name	Amount
EXPRESS EMPLOYMENT PROFESSIONALS	347.15
EXPRESS EMPLOYMENT PROFESSIONALS	653.79
EXPRESS EMPLOYMENT PROFESSIONALS	674.88
EXPRESS EMPLOYMENT PROFESSIONALS	843.60
EXPRESS EMPLOYMENT PROFESSIONALS	674.88
EXPRESS EMPLOYMENT PROFESSIONALS	674.88
EXPRESS EMPLOYMENT PROFESSIONALS	843.60
EXPRESS EMPLOYMENT PROFESSIONALS	674.88
EXPRESS EMPLOYMENT PROFESSIONALS	99.08
EXPRESS EMPLOYMENT PROFESSIONALS	1,024.32
FEDERAL SUPPLY CO	85.00
FIRST ADVANTAGE BACKGROUND SERVICE CORP	1,820.00
FORSBERG, IMELDA N.	147.10
FORTUNE FISH CO	401.08
GARCIA, LESLIE	452.67
GARCIA, SUE	115.50
GILLESPIE FORD	856.69
GILLESPIE FORD	428.35
GLENN STEARNS, CHAPTER 13 TRUSTEE	860.00
GLOBAL COMPLIANCE NETWORK INC	2,300.00
GOEBELER, KRISTEN	200.00
GONZALEZ, JORGE	43.06
GOODMAN ELECTRIC SUPPLY	247.80
GOODMAN ELECTRIC SUPPLY	165.84
GRAINGER	26.85
GRAINGER	490.80
GRAINGER	764.15
GRAINGER	240.00
GRAINGER	736.79
GRAINGER	8.95
GRAINGER	61.92
GRAND STAGE COMPANY	118.80
GRAND STAGE COMPANY	198.88
GUPTA, VANDANA	781.50
HALDERMAN-HOMME INC	39.95
HALDERMAN-HOMME INC	39.95
HALDERMAN-HOMME INC	41.99
HALDERMAN-HOMME INC	15.00
HEUER LAW OFFICES	116.61
HOLDEMAN, JULIE	63.22
HOYOU, ROBERT	120.00
HP INC	436.00
HY PHOTOGRAPHY	500.00
IBS	125.00
ICCAROO	40.00
IICLE	3,350.00
IL FRATERNAL ORDER OF POLICE	436.70
INTERACTIVE COMMUNICATIONS INTERNATIONAL	442.60
INTERACTIVE COMMUNICATIONS INTERNATIONAL	162.70
INTERACTIVE COMMUNICATIONS INTERNATIONAL	241.25
IQBAL, MIR	163.47
IRON MOUNTAIN SECURE SHREDDING	26.52
IRON MOUNTAIN SECURE SHREDDING	98.98
IRON MOUNTAIN SECURE SHREDDING	13.26

Vendor Name	Amount
IRON MOUNTAIN SECURE SHREDDING	13.26
IRON MOUNTAIN SECURE SHREDDING	13.26
IRON MOUNTAIN SECURE SHREDDING	13.26
IRON MOUNTAIN SECURE SHREDDING	13.26
ISAC	2,663.00
JAMECO ELECTRONICS	19.89
JAMECO ELECTRONICS	19.89
JAMECO ELECTRONICS	37.45
JAMECO ELECTRONICS	25.76
JAMES PIANO SERVICE	115.00
JOHNSTONE SUPPLY INC	292.50
KACE COMMUNICATIONS LLC	495.00
KELLERHALS, BILL	180.53
KIRKWOOD, LYNELLE	125.21
KOVITZ SHIFRIN NESBIT	205.52
KRAVITZ, CONSTANCE M.	98.53
Lake Co Fed Local 504	1,858.28
LAKE COUNTY CHAMBER OF COMMERCE	125.00
LAKE COUNTY NEWS SUN	156.96
LC FEDERATION OF TEACHERS- LOCAL 504	930.00
LEGAT ARCHITECTS	916.11
LEWIS, CHRISTINE	54.05
LICHTFUSS, MICHAEL	120.00
LOFTUS, LEVIA	107.91
LOPEZ, ERIN	378.20
LOVE, JAMES	75.28
LOVE, JAMES	330.73
LOVE, JAMES	67.26
LOVE, JAMES	94.29
LOVE, JAMES	88.00
M&M RENTAL CENTER	1,800.00
M&M RENTAL CENTER	89.00
M&M RENTAL CENTER	210.00
MEYER, JAY	142.62
MICKEY'S LINEN SUPPLY INC	101.35
MICKEY'S LINEN SUPPLY INC	80.00
MILLER AND STEENO, P.C.	101.32
MINKALIS, AUDREY	600.00
MITCHELL, KRISTINA	1,517.00
MOORE MEDICAL CORP	209.21
MOORE MEDICAL CORP	3.11
MOORE MEDICAL CORP	3.05
MOORE MEDICAL CORP	108.66
MOORE MEDICAL CORP	118.53
MOORE MEDICAL CORP	142.96
MOORE MEDICAL CORP	28.50
MOORE MEDICAL CORP	972.98
MOORE MEDICAL CORP	51.44
MOORE MEDICAL CORP	14.98
MOORE MEDICAL CORP	84.70
MOORE MEDICAL CORP	378.31
MOORE MEDICAL CORP	11.38
MOORE MEDICAL CORP	89.57
MOORE MEDICAL CORP	179.15

Vendor Name	Amount
MOORE MEDICAL CORP	82.72
MOORE MEDICAL CORP	57.31
MOORE MEDICAL CORP	129.65
MOORE MEDICAL CORP	368.11
MOORE MEDICAL CORP	398.41
MOORE MEDICAL CORP	152.78
MSC INDUSTRIAL SUPPLY CO	10.88
MSC INDUSTRIAL SUPPLY CO	313.78
MSC INDUSTRIAL SUPPLY CO	37.45
MSC INDUSTRIAL SUPPLY CO	12.23
MUDROCK, JEFFREY	69.23
NAJARRO, SYLVIA	70.00
NATIONAL INSTRUMENTS CORPORATION	2,339.00
NELSON, MELINDA	1,110.00
NIETO, CARMEN	54.50
NORTH STAR TRAVEL INC.	628.41
Nyhart	1,100.00
Nyhart	16,314.65
OFFICE PLUS OF LAKE CTY	220.20
OFFICE PLUS OF LAKE CTY	90.60
OFFICE PLUS OF LAKE CTY	69.52
OFFICE PLUS OF LAKE CTY	5.54
OFFICE PLUS OF LAKE CTY	4.58
OFFICE PLUS OF LAKE CTY	4.23
OFFICE PLUS OF LAKE CTY	10.76
OFFICE PLUS OF LAKE CTY	14.48
OFFICE PLUS OF LAKE CTY	7.77
OFFICE PLUS OF LAKE CTY	5.72
OFFICE PLUS OF LAKE CTY	27.32
OFFICE PLUS OF LAKE CTY	31.96
OFFICE PLUS OF LAKE CTY	200.82
OFFICE PLUS OF LAKE CTY	6.96
ONION, HEIDI	83.98
OXFORD IMMUNOTEC INC	52.74
P&G ORAL HEALTH-CREST	329.94
PADDOCK PUBLICATIONS	500.00
PADDOCK PUBLICATIONS INC	207.00
PADILLA, KLAUDYA	25.07
PEPSI COLA GEN BOTT INC	200.00
PITNEY BOWES RESERVE ACCOUNT	12,000.00
PREMIER PRODUCE INC	578.35
PREMIER PRODUCE INC	663.18
PREMIER PRODUCE INC	288.74
PREMIER PRODUCE INC	546.33
PREPBLAST	200.00
QUEST DIAGNOSTICS	270.59
QUEST DIAGNOSTICS	3,020.46
RALPH, RANDI	120.00
REILLY, CHARRAY	238.71
RETAIL RESOURCES	45.79
RUFFALO NOEL LEVITZ LLC	385.05
RUFFALO NOEL LEVITZ LLC	19.25
RUFFALO NOEL LEVITZ LLC	288.60
RUFFALO NOEL LEVITZ LLC	14.43

Vendor Name	Amount
S & S INDUSTRIAL SUPPLY	440.34
S & S INDUSTRIAL SUPPLY	421.70
SAM'S CLUB	140.00
SCHMIDT, PAUL	1,021.14
SHINE ON GROUP	1,410.00
SINGH, NEERU KAUR	100.00
SKARIYA, ABLIASH	97.01
SOARING EAGLE PUBLISHING COMPANY	604.00
SPARR, PATTI	48.76
STASHKIW, SARAH	63.77
STASHKIW, SARAH	18.86
STATE UNIV. RETIREMENT	334.66
STATE UNIV. RETIREMENT	219,070.32
STATE UNIV. RETIREMENT	20,578.12
STATE UNIV. RETIREMENT	3,427.96
STATE UNIV. RETIREMENT	1,188.26
STEINER ELECTRIC	48.40
STEINER ELECTRIC	12.72
STEINER ELECTRIC	44.40
STEINER ELECTRIC	8.81
SUDDICK, LORI	21.50
SUDDICK, LORI	32.31
SULLIVAN, CINDY	181.47
SZCZESNIAK, JANET	97.83
SZCZESNIAK, JANET	403.63
SZCZESNIAK, JANET	124.73
SZCZESNIAK, JANET	145.29
SZCZESNIAK, JANET	103.98
SZCZESNIAK, JANET	140.91
TALBOT, KEVIN	159.13
TENNIN, JORGE	208.92
TERRYBERRY MANUFACTURING JEWELERS	78.95
TERRYBERRY MANUFACTURING JEWELERS	91.99
TESTA PRODUCE INC	735.20
TESTA PRODUCE INC	372.60
TESTA PRODUCE INC	760.75
THOMAS, WARREN	59.95
TWAROWSKI, LAURIE S.	962.00
UNITED WAY OF LAKE COUNTY	112.00
UNIVERSITY OF ILLINOIS EXTENSION	75.00
WAYNE INCORPORATED	238.00
WC DORSEY & ASSOC., INC.	1,275.50
WEILAND, CHRISTOPHER	120.00
WHITTINGHAM MEATS	466.82
WHITTINGHAM MEATS	173.06
WINSCOM, MICHAEL D	1,089.00
WINSETT, JESSICA	84.64
WINSETT, JESSICA	26.93
WISCONSIN DEPT OF REVENUE	518.44
WOODS, AARON	115.00
WOODWARD PRINTING	821.00
WYNIAWSKYJ, CHRIS	84.53
WYNIAWSKYJ, CHRIS	475.30
YBP	114.94

Vendor Name	Amount
YBP	247.35
ZAVALA, MARIA	16.35
TOTAL	416,873.02