

A LAMP CONCRETE CONTRACTORS, 446831.83; SBC GLOBAL SERVICES INC,16340.88; POLICE DEPT PETTY CASH FUND, 3519.56
BILL HAMMOND GRAPHICS, 8182; AT&T DataComm,9554.87; ANTIOCH TIRE INC #2, 51605.74
DLT SOLUTIONS INC, 6812.12; MONROE TRUCK EQUIPMENT INC,25370.88; NORTHSHORE OMEGA, 32249.5
American Express, 35786.7; ZIEBELL,11033.5; West Payment Center, 14028.39
ZABIN, JERRY, 4800; LEVI RAY & SHOUP INC,6000; VERIZON WIRELESS, 33391.32
MIDWEST TRADING HORTICULTURA, 4200.55; Dell Marketing L. P.,93618.1; St. Petersburg Publishing Hous, 4371.08
WILLIAMS, MARLENE, 3250.5; INSP ASSOCIATES LTD,10774; MIKE GRECO LANDSCAPING, 3835
ILLINOIS STATE TREASURER, 16000; ILLINOIS DEPT OF PUBLIC HEAL,20494; NORTHWESTERN UNIVERSITY, 5931.25
MICROSYSTEMS INC, 18103.45; NORTHSHORE OMEGA,21621; NORCOM, 5500
METROPOLITAN FAMILY SERVICES, 7500; LaSalle Chemical,28148.02; ECS ILLINOIS LLC, 17862.5
SKC CONSTRUCTION INC, 24906.15; WAL-MART,17500; CZERWINSKI, RALPH, 2638.91
MID TOWN PETROLEUM INC, 19285.33; VERLO MATTRESS FACTORY STORE,2970; COHN, SUSAN, 2500
REHRIG PACIFIC COMPANY, 9690; MCDONALDS CORPORATION,3854.96; TJS Design Inc, 5860
TEMPLE DISPLAY LTD, 12173.74; Name changed to PAETEC,6158.21; HELP, 88990
Park Ridge Public Library, 5500; NORTHERN ILL POLICE ALARM SY,9209.83; SKOKIE CHAMBER OF COMMERCE, 2620
Cathy Maassen, 3676.02; Filterfresh Chicago,10255.29; SIKICH LLP, 10200
ARBOR TEAM PLANT HEALTH CARE, 8467.68; ZOLL DATA SYSTEMS,3360; CDW Government, Inc, 32745.03
ESRI INC, 5700; WEINMAN, PAUL,6159.37; NICOR GAS, 17581.64
Katie's Chambers, LTD, 10079; PROSAFETY INC,11435.11; Direct Mail Source, 2573.08
COMED, 48007.61; LA-Z-BOY FURNITURE GALLERIES,4688.9; BECKER BURKE ASSOCIATES, 8750
R L CORTY & CO INC, 7496; WACHS UTILITY SERVICES,21171.87; VILLAGE OF ARLINGTON HEIGHTS, 4225
WASTE MANAGEMENT, 10030.76; WATER PRODUCTS COMPANY,3844.38; SHEFSKY & FROELICH, 9873.61
ON TIME PROMOTIONS, 2808.04; IPMA HR,6160; COMCAST SPOTLIGHT, 10020
OFFICE CONCEPTS, 40274.43; STATE TREASURER,3889.37; GLOBE CONSTRUCTION INC, 49305.58
COMMUNICATION REVOLVING FUND, 5269.8; WISTHOFF INDUSTRIES,2554.25; AMERICAN PLANNING ASSOCIATIO, 3277
WHOLESALE DIRECT INC, 6710.5; RCN,6884.1; I/TX INFORMATION TECH SOLUTI, 2974.85
Remred Bus Class Promo Prdts, 3207.52; ROCHFORD, ELIZABETH M,3943.75; HILL MECHANICAL GROUP, 3357.48
ANIMAL MEDICAL CENTER, 6447.76; SUNGARD HTE INC,193455.4; UNDERWRITERS LABORTORIES INC, 5640.1
2ND WIND EXERCISE INC, 9960; Mergent, Inc,4065; REMRED BUSINESS CLASS PROMO, 3272.41
HARRYS LAUNDRY AND DRY CLEAN, 5469.4; THE DIRECT RESPONSE RESOURCE,11173.16; SUPERIOR ROAD STRIPING INC, 39944.24
Holly Jin, 3153.35; AVI Systems, Inc,11904.2; CCH Incorporated, 3224.99
LAURENS RESTORATION INC, 17560.92; CAMBRIDGE BUSINESS FORMS INC,6123.64; DIRECT ENERGY SERVICES LLC, 132710.89
UNIVERSITY OF WISCONSIN-EXTE, 3285; LANDMARK FORD INC,259041; BRIGGS PAVING, 72521.11
LAND AND LAKES, 17503.5; ILLINOIS MUNICIPAL LEAGUE,2793; J G UNIFORMS INC, 4575.51
H & H ELECTRIC CO, 54714.9; FFF ENTERPRISES,34808.4; PEER SERVICES INC, 6500
CONSOER TOWNSEND ENVIRODYNE, 5211.9; PARKS PLUMBING,2650; COOK COUNTY RECORDER OF DEED, 26070
THELEN SAND & GRAVEL INC, 100565; GAS DEPOT OIL CO,231475.22; PIONEER PRESS, 6878.1
Urban Libraries Council, 4500; GRAYS INC,3084; CYBERNETICS, 9948.25
HUMMINGBIRD INC, 28447; Alliance Entertainment Corp,11601.4; NATIONAL SALT SUPPLY INC, 78826.35
HP PRODUCTS, 25635.73; B & H PHOTO VIDEO,16730.38; CLARK ROOFING COMPANY, 2939.25
PERR TRUCK & TRAILER BODY INC, 35566.8; CARQUEST AUTO PARTS STORES,5209.21; Citicorp Vendor Finance Inc, 4375
SPRING ALIGN OF PALATINE INC, 13535.33; SKOKIE THEATRE MUSIC FOUNDAT,6700; Lewis Paper International, 7566.1
ILLINOIS PUMP INC, 5351; Skokie Ace Hardware,6326.54; WGN AM RADIO 720, 25000
World Book School and Library, 2693; ART'S GLASS,11200; CAPITOL GRAPHICS & PROMOTION, 68937.24
WAREHOUSE DIRECT, 20965; Bowker,16075.05; LECHNER & SONS UNIFORM RENTA, 4870.98
NORTH EAST MULTI-REGIONAL TR, 25566; HOBART SERVICE,5447.74; PRECISION CONTORL SYSTEMS, 4938
INSITUFORM TECHNOLOGIES USA, 342026; JUST TIRES,11708.9; H.W. Wilson Company, Inc, 6320.25
TREASURER, STATE OF ILLINOIS, 12013.78; TRAFFIC CONTROL & PROTECTION,4055.2; EASTECH FLOW CONTROLS INC, 21739.3
UPS, 4300.25; ALL BRAKE,3257.47; CUSTARD INSURANCE ADJUSTERS, 4180
JOHNSON PAVING, 16339.01; T O P S IN DOG TRAINING CORP,7363.2; CENTER FOR ENRICHED LIVING, 3000
FUTURE TOUCH TECHNOLOGY, 3750; D&B,7927; TURTLE WAX CAR WASH A/R, 4350.17
ComPsych Corporation, 2772; Skokie Public Library,6436.69; NICOR GAS, 51141.87
CHICAGO COMMUNICATIONS LLC, 3335.11; MABAS DIVISION III,9660; MAINE NILES ASSN OF SPECIAL, 3000
ABT ELECTRONICS INC, 3780.21; LUCKY'S HAND CAR WASH,5325; ILLINOIS DEPT OF TRANSPORTAT, 15546.22
Robbins, Schwartz, Nicholas, L, 5771.23; DOWLING & POPE ADVERTISING I,59106.17; Jan Watkins, 4064.22
SEYFARTH SHAW LLP, 97405.59; Midwest Tape,128466.84; Complete Changer Service, 9926
IKON OFFICE SOLUTIONS, 26471.51; B & H PHOTO VIDEO,7226.85; PROTTSMAN, DEBRA, 14601.92
KUSTOM SIGNALS INC, 4017.17; ST AUBIN NURSERIES & LANDSCA,65458; OCEAN SYSTEMS, 3680
LANDSCAPE CONCEPTS CONSTRUCT, 11208; NATIONAL LEAGUE OF CITIES,4993; SMITH BARNEY, 27928.32
QPR (UNITED STATES), 15024.34; SAMS CLUB,4164.29; UNIVERSITY OF ILLINOIS-GAR, 3390
WATER RESOURCES INC, 106636.38; ELEVATOR INSPECTION SERVICES,31334; Library Furniture Internationa, 43892.86
NETRIX, 17965.5; NATIONAL BUSINESS FURNITURE,5269.11; MOBILE OFFICE DESIGNS INC, 10898.41
SRBL ARCHITECTS LTD, 32563; Helen Moshak,2500; NEXTEL COMMUNICATIONS, 26313.74
SRDS, Inc, 3018; GRIFFITHS TRUCK SERVICES INC,24025; TRANSYSTEMS CORPORATION, 316850.9
BRICKMAN GROUP LTD, 148122; BREDEMANN FORD IN GLENVIEW,9702.4; PATTEN INDUSTRIES INC, 3021.42

NELS JOHNSON TREE EXPERTS IN, 25834.1; NMT Corporation,4912.25; BRIDGERS COACHES INC, 22484.5
SOUTHEASTERN EMERGENCY EQUIP, 51324.62; Blackwell Book Service,4544.78; ILLINOIS EPA, 21000
Baker & Taylor, 300982.12; MOODY'S INVESTORS SERVICE,9500; THE BANK OF NEW YORK, 3875
P R STREICH AND SONS INC, 4486.66; Lincoln Trail Library,38562.86; VOLLMAR CLAY PRODUCTS CO, 6422.3
IMICO INC, 2875; IMODS,8250; AOT PUBLIC SAFETY CORP, 2865