

**Schedule of Vendor Payments in Excess of \$2,500**

POWER EQUIPMENT LEASING CO, 7552.5; NELS JOHNSON TREE EXPERTS IN,6685; Geographic Research, Inc, 8712  
MOODY'S INVESTORS SERVICE, 17350; UNDERWRITERS LABORATORIES INC,8365; THOMAS INTERIOR SYSTEMS INC, 95667.84  
JULIE INC, 3680.4; CHICAGO HARLEY-DAVIDSON,5198.22; AB&H A DONOHUE GROUP, 6176  
HELP, 88321; SKOKIE HOSPITAL FOOD SERVICE,42769; APPRAISAL ASSOCIATES INC, 5600  
SEYFARTH SHAW LLP, 147656.51; POWER CONSTRUCTION CO,21000; SUBURBAN ACCENTS INC, 6722.5  
P F PETTIBONE & CO, 8483.21; ORANGE CRUSH LLC,63856.18; CITIGROUP GLOBAL MARKETS INC, 35000  
PEER SERVICES INC, 11500; COOK COUNTY TREASURER,924090.32; LEE JENSEN SALES CO INC, 4258.18  
LECHNER & SONS UNIFORM RENTA, 4891; WAREHOUSE DIRECT,24288.12; SUPERIOR ROAD STRIPING INC, 44959.58  
TJS Design Inc, 9388.3; ILLINI POWER PRODUCTS COMPAN,13994.22; REMRED BUSINESS CLASS PROMO, 4647.73  
Filterfresh Chicago, 13082.64; LAURENS RESTORATION INC,2780.48; Urban Libraries Council, 6000  
Zenon Company, 2607.14; FITCH INC,16000; SuperValu, 2742.48  
Baker & Taylor, 422710.15; U S POSTMASTER,3831.44; ANDERSON LOCK COMPANY LTD, 3581.98  
Random House, Inc, 8770.05; SUNRISE TREE CARE,139307.09; ARLINGTON POWER EQUIPMENT IN, 4227.51  
AMBIUS INC (10), 9721.08; EJ EQUIPMENT INC,125071.23; PIONEER PRESS, 14661.2  
RICHARD J REIMER & ASSOCIATE, 16291; ELEVATOR INSPECTION SERVICES,32564; EMERGENCY MEDICAL PRODUCTS I, 12006.23  
WILSON CONSULTING, 7880; RED WING SHOE INDUSTRIAL STO,9790.5; MILLENNIA CONSULTING LLC, 21300  
J G UNIFORMS INC, 5182.28; METEORLOGIX,3504; WHOLESALE DIRECT INC, 3108.92  
HILL MECHANICAL GROUP, 3596.3; R B PLUMBING & SEWER INC,3500; Innovative Interfaces Inc, 89705  
SKOKIE VALLEY SYMPHONY ORCHE, 8128.12; A T & T,303614.86; TRAFFIC & PARKING CONTROL CO, 4619.5  
LEVI RAY & SHOUP INC, 6000; GLAUBERMAN & POLLAK LTD,36000; LEACH ENTERPRISES INC, 16918.82  
AVI Systems, Inc, 12500; LYNN PEAVEY COMPANY,2578.3; BREDEMANN FORD IN GLENVIEW, 5808.84  
NewsBank Inc, 18694.95; GILLEY,BRYAN,2738.52; SWEETIE PIES LLC, 50000  
Consumer Electronics Distribut, 2800; Nicor Gas,45993.56; WATER RESOURCES MODELING LLC, 4370  
AWE, 8700; BILL JACOBS JOLIET LLC,40178.94; HENRY SCHEIN INC, 5594.58  
IR SYSTEMS CORP, 28558; HAWTHORN SUITES,3712.52; GRAINGER, 23398.93  
ROTARY CLUB OF SKOKIE VALLEY, 4219.25; ALLIED 100 LLC,3063.58; DUGAN COMPANY INC, 5800  
Unique Management Services, 7526.95; NORTHERN ILL POLICE ALARM SY,4935.4; ROCHFORD, ELIZABETH M, 7162.5  
CSC CYBERTEK CORPORATION, 43805.14; Library Partnership Trust,45479; COUNTY OF COOK, ILLINOIS, 3079.82  
TURTLE WAX CAR WASH A/R, 6168.04; CDW GOVERNMENT INC,263380.52; NATIONAL LEAGUE OF CITIES, 2500  
Morningstar Inc, 10111; FIRST AMERICAN TITLE INSURAN,5118; AMERICAN PLANNING ASSOCIATIO, 3286  
INFO USA MARKETING INC, 18775; TECHNICAL SOLUTIONS INC,4508.51; Meridian IT Inc., 4198.6  
Shared Technologies, 6159.5; COMMUNICATION REVOLVING FUND,10678.31; VIRTRA SYSTEMS INC, 138495  
PAETEC, 12099.72; Hewlett-Packard Company ,9576; GreatAmerica Leasing Corp, 8640  
HYDROAIRE SERVICE INC, 3712; BEST TECHNOLOGY SYSTEMS INC,5085; MARTIN EQUIPMENT, 124693  
FFF ENTERPRISES, 24025; ICMA,2644.61; COOK COUNTY TREASURER, 16836.75  
B & H PHOTO VIDEO, 7042.98; TRUE NORTH CONSULTANTS INC,59889.68; EBSCO Subscription Services, 51408.36  
IDES, 35038; NORTH EAST MULTI-REGIONAL TR,19092; Frostline, Inc, 34354.56  
SKOKIE NORTHSORE SCULPTURE, 36000; KIESLER POLICE SUPPLY INC,5245.4; ADVANTAGE OPTICS INC, 2654.71  
BRADFORD SYSTEMS CORPORATION, 137962.87; F.J. Kerrigan Plumbing Co,13020.35; MCCORMICK AUTO CARE, 9010  
ProQuest LLC, 55534; Books For U, Inc,9895.16; JONES, RICHARD L, 10200  
SKOKIE PUBLIC LIBRARY, 29975.3; CitiBusiness Card,55185.84; INTERSTATE BATTERY OF NORTH, 3795.8  
CENTER FOR ENRICHED LIVING, 3000; SOS TECHNOLOGIES,6262.95; InterActive Design, Inc, 8875  
Skokie Public Library, 4695; ILLINOIS ENVIRONMENTAL PROT,850286.19; ILLINOIS PUMP INC, 4982  
GLOBAL KNOWLEDGE TRAINING LL, 9000; SKOKIE CHAMBER OF COMMERCE,3015; NATIONAL RESEARCH CENTER INC, 11600  
HARDY CAREY CHAUTIN & BALKIN, 7575; PROFORMA,6460.49; S & A CEMENT, 2500  
ADS LLC, 34828.5; LAWSON PRODUCTS INC,4394.69; FIRE COM, 5992.38  
VIDEOTEC SECURITY SYSTEMS, 3179.69; D'LAND CONSTRUCTION LLC,128685.66; NORTH SHORE ELECTRIC SUPPLY, 3262.56  
WATER RESOURCES INC, 81733.34; MIF Book Club,6168.7; SIGLERS AUTO BODY, 32327.46  
CCH Incorporated, 3414.4; BERBEE INFORMATION NETWORKS,6600; ABC Printing Co, 4909.06  
SKOKIE ART GUILD, 4300; JUST TIRES,10300.69; CDS Office Technologies, 11709.06  
OPEN TEXT INC, 32840.05; AOT PUBLIC SAFETY CORP,5873; WOODLAND LANDSCAPE CONTRACTO, 7875  
ILLINOIS OFFICE SUPPLY, 5049.5; MENARDS MORTON GROVE,9653.69; NORTHERN PAINTING & DECORATI, 3750  
LaSalle Chemical, 29546.57; STANDARD EQUIPMENT COMPANY,17285.93; NEIRICK, BARBARA, 14188.25  
Schindler Elevator Corp, 20100.21; LIMRiCC-UCGA,4945.64; OZINGA READY MIX CONCRETE IN, 27334.25  
PROSAFETY INC, 7468.5; CINDY BOHDE ENTERPRISES INC,30200; CAMBRIDGE BUSINESS FORMS INC, 4458.78  
MARK DUNTEMAN, 9743; M E SIMPSON COMPANY INC,8715; U. S. Postal Service, 22628.11  
Braytech Inc, 3311; INGRAHAM, MARK,3300; INLAND POWER GROUP, 2583.23  
ART'S GLASS, 11025; CURRIE MOTORS,21814.75; WRIGHT AUTOMOTIVE, 37675  
MAROUS & COMPANY, 2500; HOLLAND & KNIGHT LLP,28798.07; CHICAGOS NORTH SHORE CVB, 146959.1  
NCPERS GROUP LIFE INSURANCE, 19740; DREAMWORKS GRAPHIC COMMUNICA,10122.5; ADVANCED PUBLIC SAFETY INC, 6878.7  
William Leonard Public Library, 7409.77; A T & T GLOBAL SERVICES,96595.88; WILLIAMS, MARLENE, 2643.09  
FIRST BANK AND TRUST, 142936.78; VILLAGE OF MORTON GROVE,3158.59; RUSSO'S POWER EQUIPMENT INC, 3026.41  
COMCAST CABLE, 7737.57; F J KERRIGAN PLUMBING COMP,15150; CLAIM MANAGEMENT CONSULTANTS, 25790  
Woodlake Technologies Inc, 10177.92; CHICAGO TITLE,20000; MURRAY & TRETTEL INC, 2650

BAXTER & WOODMAN, 148049.97; DOUBLETREE CHICAGO NORTH SHO,4682.72; NICOR GAS, 77056.42  
SHORE GALLERIES INC, 66476.1; PARENT PETROLEUM INC,17624.91; COOK COUNTY COLLECTOR, 34083.18  
CJE SENIORLIFE, 18034.07; SKOKIE PARK DISTRICT,39400; GALLAGHER MATERIALS INC, 30996  
EMERGENCY COMMUNICATIONS NET, 23000; ZIEBELL,10437.5; ANKON TECHNOLOGY CORPORATION, 3619.18  
JanWay Company USA, Inc, 4082.99; MSM PROMOTIONS,3790.32; COMPSYCH CORPORATION, 7084  
MID AMERICAN WATER INC, 82350; MIDPACK CORPORATION,13405; NORCOM, 5500  
XPEDX STORES, 5241.53; FRANCZEK RADELET,4425.03; CHAMPION ROOFING INC, 10158  
MICROSYSTEMS INC, 12850.82; LAPORT INC,18923.6; ILLINOIS STATE POLICE, 11408  
CORNFIELD AND FELDMAN, 8400; CHAPMAN AND CUTLER LLP,39000; MORROW BROS FORD INC, 13510  
Triangle Printers Inc, 41955; ARTHUR WEILER INC,130710; Amazon, 28049.3  
KGI LANDSCAPING CO, 107926.73; JULY 4 PARADE COMMITTEE,13000; RILEY CONSTRUCTION CO INC, 14639465.41  
MAINE NILES ASSN OF SPECIAL, 3000; ST BERNARD SOFTWARE INC,5100; COOK COUNTY COLLECTOR, 201710.56  
LUND INDUSTRIES INC, 6979.52; Marshall Cavendish Corporation,2900.79; DUPAGE MAYORS & MANAGERS CON, 3054.47  
Matthew Bender & Co Inc, 4156.08; EAGLE RECOGNITION,4025.99; VEOLIA ES SOLID WASTE MDWST, 329744.74  
I D P H, 18132; FIRST AYD CORPORATION,4843.68; SUNGARD PUBLIC SECTOR INC, 200187.05  
Landscapeforms, 6750; CUSTOM APPAREL & PROMOTIONS,2798.75; MICROGENICS CORP, 4058.53  
NORTH SHORE SENIOR CENTER, 6054; BALLOWE, CHRISTA,2777.87; Chicago Technology Cooperative, 10755  
TRAFFIC CONTROL & PROTECTION, 3220.88; SCHROEDER ASPHALT SERVICES I,44582.4; BOB RIDINGS INC, 53755  
AMERICAN SOLUTIONS FOR BUSIN, 5861.16; RESPONSE CENTER,4500; CINTAS FAS LOCKBOX 636525, 5409.1  
DESKS INC, 4833.83; WEST PAYMENT CENTER,16574.29; GARRISON ENTERPRISES INC, 8950  
MB FINANCIAL BANK, 119492.17; VALLEY FIRE PROTECTION SYSTE,6973; Equilibrium IT Solutions, Inc, 5600  
CZERWINSKI, RALPH, 2675.11; DIRECT ENERGY SERVICES LLC,97757.9; 1 Bag at a Time, 3245.59  
CHICAGO INTERNATIONAL TRUCKS, 10709.35; OfficeMax Contract Inc,18959.93; MEDICO MART INC, 8662.2  
GROOT RECYCLING AND WASTE, 878920.05; MORTON GROVE AUTOMOTIVE,3406.77; VOLLMAR CLAY PRODUCTS CO, 11253.6  
NEENAH FOUNDRY COMPANY, 11946.75; BILL HAMMOND GRAPHICS,8148; Ambius Inc (10), 7645.12  
K S AUTOMATIC SPRINKLERS INC, 3572.4; VOSS SIGNS LLC,2945; ESRI, 5905.48  
AVTEX INC, 6568.81; SEARS & ANDERSON,3953.48; LEE AUTO SKOKIE, 4251.87  
FLOW TECHNICS, 3698.25; GREENSPAN, JEFFREY,7462.5; Anderson Lock, 4386.87  
ASI-Modulex, 3089; RELIANCE PLUMBING SEWER & DR,5000; NICOR, 17407.04  
ADAPCO INC, 13014.3; CIESLAK, ROMAN,3200; Boyle, Flagg & Seaman, Inc, 67288  
AudioGo, 6273.57; I/XT INFORMATION TECH SOLUTI,13174.65; TANKNOLOGY INC, 3838  
SKOKIE VALLEY ORCHESTRAL ASS, 4731.88; COMMISSION ON ACCREDITATION,4530; Recorded Books LLC, 26748.13  
OCLC, Inc, 33134.5; NORTSHORE UNIVERSITY HEALTH,3795.22; SAMBORSKI MATTIS INC, 6400  
SKOKIE THEATRE MUSIC FOUNDAT, 5000; MID AMERICAN WATER OF WAUCON,7129; AUTOMATIC FIRE SYSTEMS INC, 90226  
MOTOROLA, 29280.34; Nick & Ernies, Inc,3956.89; TEXOR PETROLEUM CO, 419752.2  
ZABIN, JERRY, 8400; TRUGREEN,22595; COMMERCIAL CARPET CLEANERS I, 3487  
PRO LINE DOOR SYSTEMS INC, 3541.15; DOYLE SIGNS INC,6929; KUSSMAUL ELECTRICS CO INC, 3033.28  
WELLS FARGO BANK NA, 1007326.88; ARMOR SYSTEMS CORPORATION,4115.84; NORTHWEST FORD, 7812.65  
BRICKMAN GROUP LTD LLC, 147207.83; HY TEST SAFETY SHOES SERVICE,4074.7; KD Repair, 11753.18  
MPC COMMUNICATIONS & LIGHTIN, 26959.9; Demco Inc,4918.46; R L CORTY & CO INC, 13789.2  
ZOLL MEDICAL CORPORATION GPO, 53285.58; Bowker,20188.5; TRU LINK FENCE, 3960.7  
HD SUPPLY WATERWORKS LTD, 12929.16; OAKTON COMMUNITY COLLEGE,11131.38; Niles Twp Property Tax Appeals, 2664  
HILL JR, MARVIN F, 3720; Arlington Heights Memorial Lib,14277; SHERWIN INDUSTRIES INC, 19627.56  
WHELEN ENGINEERING COMPANY I, 11964.2; JPMORGAN CHASE BANK NA,230994.98; RMG Security Solutions, Inc, 3040  
THE DIRECT RESPONSE RESOURCE, 10807.05; BECKER BURKE ASSOCIATES INC,43750; COUNCIL FOR JEWISH ELDERLY, 4313.19  
HORTON EMERGENCY VEHICLES OF, 199795; MABAS DIVISION III,11019.23; HYDRAULIC PNEUMATIC CORP, 4718.33  
LIMRICC-PHIP, 611005.37; CHAMPPS AMERICANA,2988; DOUGLAS TRUCK PARTS, 3826.3  
Diaman Services, 8025; REHRIG PACIFIC COMPANY,16074; AXIS RESPONSE GROUP LLC, 31825  
ALARM DETECTION SYSTEMS INC, 6061.3; IMAGE MASTER INC,3167.34; ARROW ROAD CONSTRUCTION, 1543438.81  
ANIMAL MEDICAL CENTER, 6578.63; West Payment Center,12831.5; LearningExpress, LLC, 4175  
JOHN J CAHILL INC, 8975; NATIONAL POWER RODDING CORP,173335; HOME TOWNE ELECTRIC INC, 208151.08  
VComp Solutions, 9657.24; MUNICIPAL CODE CORPORATION,14004; SIKICH LLP, 36900  
SAMS CLUB, 8020.4; Grey House Publishing,4087.9; C A TURNER CO INC, 2986.43  
VOORHEES ASSOCIATES LLC, 3144.55; Sealmaster, Inc,4900; NORTSHORE OMEGA, 67859  
TRANSYSTEMS CORPORATION, 278865.69; SHARPER DOT PRINTING INC,16838.49; RIGONI, ALBERT J, 3887.3  
GLOBAL EMERGENCY PRODUCTS, 6159.83; RCN,5093.88; Block Electric Company Inc, 5343.56  
OPTICAL SYSTEMS TECHNOLOGY I, 8426.28; Chicagoland Paving, Inc,39221.15; ALBRECHT ENTERPRISES INC, 35971.53  
ARTHUR J GALLAGHER RMS INC, 76224; Active Electrical Supply Co,10274.3; O'LEARY'S CONTRCTRS EQPT & S, 3036.9  
ACM ELEVATOR COMPANY, 7624.16; TREDROC TIRE/ANTIOCH 002,36512.64; H.W. Wilson Company, Inc, 3144.25  
VIZON WIRELESS, 32915; LTLS,44668.93; Illinois Public Risk Fund, 41463  
LINDEN FASTENER SERVICE INC, 4642.89; Mariani Landscape,3697.39; DELL MARKETING LP, 31745.93  
ILLINOIS MUNICIPAL LEAGUE, 3638; OEC Business Interiors,3428.65; BRISTOL HOSE & FITTING MAIN, 4876.35  
SPRING ALIGN OF PALATINE INC, 11436.89; AA-ANTHONY'S INCORPORATED,11850; INSIGHT VIDEO NET, 3222  
3M, 46135.55; Z ROSE PRODUCTIONS,4155.2; LANDMARK FORD INC, 189457  
METROPOLITAN FAMILY SERVICES, 8750; MANEVAL CONSTRUCTION CO INC,20000; COOK COUNTY TREASURER, 86759.77  
ADVANCED CLEANING SYSTEMS IN, 133578.84; STRYKER SALES CORPORATION,21207; EXUCOM SYSTEMS INC, 7348  
HERITAGE CRYSTAL CLEAN LLC, 3894.38; ILLINOIS EPA,21000; PACE SUBURBAN BUS, 187793.2  
MIDWEST TECHNOLOGY SERVICES, 4887.76; JACK ARTSTEIN AND ASSOCIATES,4797; D&B, 6168.4

FOLISE, JOSEPH, 3536; Creative Promotional Products,7777.34; A LAMP CONCRETE CONTRACTORS, 2700359.4  
SHEFSKY & FROELICH, 43331.9; SRBL ARCHITECTS LTD,298913.28; M & A AUTO BODY SERVICE, 13038.27  
HOME DEPOT, 5070.29; NORTH SHORE UNIFORM SERVICE,22446; Butler Chemical Co, Inc, 7288.58  
MGP INC, 122694; Mango Languages,3675; HP PRODUCTS, 4718.07  
CDW Government, Inc, 53025.82; American Express,43417.3; Mergent, Inc, 4490  
NMT Corporation, 6013.56; AIR ONE EQUIPMENT INC,67784.4; Gaylord Bros, 6260.4  
RAY O'HERRON CO INC, 3751.15; T O P S IN DOG TRAINING CORP,4451.25; MES - ILLINOIS, 9642.51  
VERLO MATTRESS FACTORY, 2925; AVALON PETROLEUM CO INC,121610.21; KNOX COMPANY, 13893  
EQUIPMENT MANAGEMENT COMPANY, 17291; Apple Books,3413.02; SIGN A RAMA, 3850.36  
GRIFFITH MURPHY, LESLIE, 9900; JACOBSON, ELAINE,2500; CARROT TOP INDUSTRIES INC, 6652.27  
SEWER EQUIPMENT OF AMERICA, 8014.96; MCDONALDS CORPORATION,4491.65; UNIVERSITY OF ILLINOIS-GAR 1, 4635  
AOK Gourmet, 2947.5; NIPSTA,50120; WASTE MANAGEMENT, 10919.8  
SHARPE, TIMOTHY W, 7000; 962-PRAXAIR DISTRIBUTION INC,2762.64; GASAWAY DISTRIBUTORS INC, 5247.94  
ETERNO, DAVID G, 8587.5; HMO ILLINOIS,2303249.51; 1000BULBS.COM, 6757  
North Suburban Library System, 295131.13; WHITTED CLEARY TAKIFF LLC,3750; NILES TWNSHP FOOD PANTRY FOU, 6619  
Standard & Poors LLC, 10158.54; BUSINESS OFFICE SYSTEMS,212108; Gewalt Hamilton Associates, In, 3507.63  
4INSIGHTS INC, 34144.34; AA SERVICE CO HEATING & COOL,2785; A K UNDERGROUND INC, 27412.5  
CUMBERLAND SERVICENTER INC, 200766.16; Interior Investments,9953.11; TRIANGLE PRINTERS INC, 78063  
EVANSTON FUNERAL & CREMATION, 7123; SOUTHEASTERN EMERGENCY EQUIP,5459.34; KALE UNIFORMS, 38899.46  
Datalink Corporation, 67640; NIMKE, DAVID,15000; GEWALT HAMILTON ASSOCIATES I, 201248.96  
CENTER FOR PUBLIC SAFETY, 19474; Grainger,5147.5; Medialab Solutions BV, 5181.5  
MetLife SBC, 3759.24; ZOLL,2780; Menards - Morton Grove, 6659.45  
WEINMAN, PAUL, 3820.58; LURVEY LANDSCAPE SUPPLY,6423.05; HOLIDAY INN NORTH SHORE, 13322.5  
SANDOVAL FENCES CORP, 7950; EVANSTON, CITY OF,2636745.42; CENTRE EAST INC, 22500  
MARC REALTY, 7000; Blackwell North America,4182.38; MCDONOUGH ASSOCIATES INC, 129861.46  
NORTAF, 3600; MONROE TRUCK EQUIPMENT INC,9764; FIRST TAKE INC, 30116.5  
RENTOKIL PEST CONTROL, 10950.8; G & M TRUCKING INC,275321.1; KALE UNIFORMS, 35579.06  
BARCO PRODUCTS CO, 15986.25; MERIT PUMP & EQUIPMENT,5975.8; UPS, 3673.83  
TARGET, 6625; TRI ANGLE FABRICATION & BODY,5040; CONSTRUCTION & GEOTECHNICAL, 18712.9  
TRADITIONAL CONCRETE INC, 23480; EC LINK,3900; Futterman and Associates, Inc., 18800  
Highsmith Inc, 3466.99; ZEP SALES & SERVICE,12711.35; WATER PRODUCTS COMPANY, 4829.36  
Robbins, Schwartz, Nicholas, L, 5458.75; NORTHWEST MUNICIPAL CONFEREN,24342; NEXTEL COMMUNICATIONS, 36290.95  
IRON MOUNTAIN, 8139.76; THE BANK OF NEW YORK MELLON,5156; HAMMOND PRINTING, 4435.62  
KUSTOM SIGNALS INC, 4801.47; THE NATIONAL CITIZEN SURVEY,5900; OFFICE MAX CONTRACT INC, 48104.33  
Park Ridge Public Library, 8500; SRDS, Inc,2907; Microfilm Equipment and Suppli, 8995  
T Y LIN INTERNATIONAL, 11210.97; TEMPLE DISPLAY LTD,28554.12; DLT SOLUTIONS INC, 6778.49  
RITZ CAMERA & IMAGE ACQUISIT, 8160.99; LINDE GAS NORTH AMERICA LLC,4771.95; ULINE, 4144.54  
STATE TREASURER, 9275.04; CYBERNETICS,6035; REISBERG, AARON, 3200  
E & M PLUMBING INC., 3500; North Town Mechanical Services,111677.7; Technical Difference, Inc, 13036.32  
J M IRRIGATION INC, 4476.4; THELEN SAND & GRAVEL INC,137473.9; CARTER ALBARRAN LANDSCAPE GR, 13500  
PROMOS 911, 3085.06; ST AUBIN NURSERIES & LANDSCA,25312; Lewis Paper International, 7402.61  
UTILITY DYNAMICS CORPORATION, 32424.3; Gale,65547.09; COMED, 594929.08  
Library Furniture Internationa, 38057.35; DAVEY RESOURCE GROUP,2985; CHICAGO OFFICE TECHNOLOGY GR, 11506.6  
M & A CEMENT WORK INC, 26761.03; Dell Marketing L. P.,79170.13; ACE HARDWARE, 3835.13  
ST FRANCIS HOSPITAL, 4400; LAND AND LAKES,17430; MILES CHEVROLET, 24751.2  
COOK COUNTY RECORDER OF DEED, 11976; MONTOYA TREE SERVICE,2575; KANE MCKENNA AND ASSOCIATES, 57487.48  
Direct Mail Source, 4122.72; Today's Business Solutions Inc,36986.9; RYDIN DECAL, 11146.6  
EDGAR SEWELL SEWER & DRAINAG, 18685; CHRISTMAS LIGHTS ETC,8468.55; ACCESS TO CARE, 8000  
GOOGLE INC, 4815.02; NORTECH TELECOMMUNICATIONS I,24955.22; Midwest Tape, 221095.3  
PRECISION CNTRL SYSTEMS OF C, 8388; Shoutbomb LLC,2800; ILLINOIS STATE TREASURER, 16000  
2ND WIND EXERCISE EQUIPMENT, 4399; A T & T DATACOMM,65171.9; SWIFT CHILD CARE, 33307.95  
PERFORMANCE TANK INC, 14687; Village of Skokie,636558.52; ENVIRONMENTAL SAFETY GROUP I, 5193.61  
CONCORD PRINTING INC, 4911.99; CARGILL INC,241650.15; CHICAGO COMMUNICATIONS LLC, 91059.1  
W.B. Olson, Inc, 15449; CORNER STONE MATERIAL RECOVE,10200; PRINT XPRESS, 13654.92  
PROFESSIONAL FITNESS CONCEPT, 11170.78; PRAIRIE ARCHWAY INT'L TRUCKS,223880; ROSCOR CORPORATION, 14403.25  
DRIVETRAIN SERVICE & COMPONE, 3063.6; IKON OFFICE SOLUTIONS,21925.84; INDUSTRIAL DOOR COMPANY, 6580.14  
HARRYS LAUNDRY AND DRY CLEAN, 6082.7; MERIDIAN INDUSTRIAL SERVICE,75900; REDLINE CYCLE SERVICE INC, 3380  
KIWANIS CLUB OF SKOKIE VALLE, 2535; JOHNSON PAVING,88362.54; AUTO GLASS TEK INC, 2820