

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

F L HUNTER AND ASSOCIATES INC, 9360; DUPAGE TOPSOIL INC,8165; PAETEC, 11484.97  
ZOLL MEDICAL, 28637.74; INFO USA MARKETING INC,18775; Rent A Chef, Inc, 2925  
RMG Security Solutions, Inc, 3150; MPC COMMUNICATIONS & LIGHTIN,13654.5; MEDICO MART INC, 7469.12  
West Payment Center, 9473.6; SKOKIE THEATRE MUSIC FOUNDAT,5000; OFFICE MAX CONTRACT INC, 45685.03  
AMERICAN VENDING SALES INC, 16210; F.J. Kerrigan Plumbing Co,5849.3; MATOCHA ASSOCIATES, 3117.09  
LAPORT INC, 30649.17; MID TOWN PETROLEUM INC,6154.72; SAE CUSTOMS INC, 6250  
AOT PUBLIC SAFETY CORP, 6166; NORTH SHORE SENIOR CENTER,9000; FOLISE, JOSEPH, 7945  
BRISTOL HOSE & FITTING MAIN, 3410.46; COOK COUNTY TREASURER,27815.12; IKON OFFICE SOLUTIONS, 49668.34  
GALLAGHER MATERIALS INC, 29008.8; NELS JOHNSON TREE EXPERTS IN,153251; NEXTEL COMMUNICATIONS, 34305.97  
J M IRRIGATION, 3863.7; Lynda.com,5500; DE ANO & SCARRY LLC, 13242.5  
HARBOUR INC THE, 5000; NICOR GAS,97402.75; ILLINOIS PAPER & COPIER CO, 16227.28  
MCCORKLE COURT REPORTERS INC, 3500.25; MIDWEST TRADING HORTICULTURA,6715.56; P F PETTIBONE & CO, 4348.68  
Child's World, 2786.9; MATRENEC, EARL,3294.93; CYBERNETICS, 6735  
CHICAGO INTERNATIONAL TRUCKS, 9745.68; ADVANCED PUBLIC SAFETY INC,6806; MYERS TIRE SUPPLY, 16761.59  
CENTER FOR PUBLIC SAFETY, 10945; TARGET,14250; NIPSTA, 53155  
ARLINGTON POWER EQUIPMENT IN, 4754.25; Synapse Networks, Inc,18981.42; MORTON SALT, 276326.77  
Marshall & Stevens Inc, 3850; DRIVETRAIN SERVICE & COMPONE,3014.99; FIRST AMERICAN TITLE INSURAN, 3835  
ZABIN, JERRY, 6200; JULIE INC,6955.64; KIESLER POLICE SUPPLY INC, 5423.45  
SKOKIE PAINT & WALLPAPER, 26630.49; RENEWED PERFORMANCE INC,38921; MARVEL CONSTRUCTION CORP, 15044  
WORLD FUEL SERVICES, 172800.28; TELVENT DTN INC,5388; CITRIX SYSTEMS INC, 2856.37  
WHELEN ENGINEERING COMPANY I, 27503.76; COOK COUNTY COLLECTOR,33415.44; PERR TRUCK & TRAILER BODY IN, 13825.26  
ALLIED TIME USA, 3318.22; CDS Office Technologies,7216.97; OPEN TEXT INC, 34482.06  
Innovation Experts, 20315; AMERICAN ENGINEERING INC,3867.5; LENNY HOFFMAN EXCAVATING INC, 835236.2  
MAURO SEWER CONSTRUCTION INC, 19950; ILLINOIS EPA,21000; NMT Corporation, 10879.46  
FITCH INC, 8000; RASCH CONSTRUCTION & ENGINEE,225780.8; MCCANN INDUSTRIES INC, 2771.72  
CINDY BOHDE ENTERPRISES INC, 17212; S & A CEMENT,6345; B & H PHOTO VIDEO, 5360.75  
M E SIMPSON COMPANY INC, 5445; MARK DUNTEMAN,9999.25; STEVEN BRIGGS ARBITRATOR, 11445.95  
MGP INC, 122694; Peter Campobasso,17406.85; FLEET SAFETY SUPPLY, 14677.16  
Matthew Bender & Co Inc, 4371.66; DOUGLAS TRUCK PARTS,2734.08; WASTE MANAGEMENT, 11067.02  
SCHOOL DISTRICT 69, 77610; CENTER FOR ENRICHED LIVING,4000; American Express, 28474.51  
CITIGROUP GLOBAL MARKETS INC, 35000; BERTEL PETERSON COMPANY INC,22837; SHARPE, TIMOTHY W, 4000  
PLATINUM WOODWORKERS CO INC, 3150; De Lage Landen,6200; CHICAGO OFFICE TECHNOLOGY GR, 14486.46  
ONWARD TECHNOLOGIES, 8032.5; SICALLCO LTD,9340.84; BUSINESS OFFICE SYSTEMS, 31051.66  
SKOKIE VALLEY SYMPHONY ORCHE, 4659.07; IDES,27905; LIMRICC-UCGA, 7212.75  
Triangle Printers Inc, 39307; 1000BULBS.COM,40186.62; WAREHOUSE DIRECT, 6841.45  
PIAZZA MASONRY INC, 5400; PROFESSIONAL FITNESS CONCEPT,49862.23; ELAN TECHNOLOGIES INC, 40071  
Lewis Paper International, 6647.38; CONSORT DISPLAY GROUP,9336.21; SCHWEPPE & SONS, 14704.88  
Urban Libraries Council, 6000; DIVANE BROTHERS ELECTRIC CO,2218100.15; LEVI RAY & SHOUP INC, 6000  
MUNICIPAL CODE CORPORATION, 7189.5; EQUIPMENT MANAGEMENT COMPANY,27709.54; GLAUBERMAN & POLLAK LTD, 36000  
COOK COUNTY TREASURER, 15930; VOLLMAR CLAY PRODUCTS CO,11928.7; GROUP 1 SOLUTIONS INC, 3916.5  
COOK COUNTY TREASURER, 825000; OPTICS PLUS,14171; North Town Mechanical Services, 77789.42  
VILLA PARK ELECTRICAL SUPPLY, 5239.36; NFPA,3453.6; JJR LLC, 20937.5  
ST AUBIN NURSERY & LANDSCAPI, 31300; KGI LANDSCAPING CO,170594; AMERICAN SAFETY & HEALTH PRO, 4119  
ADS LLC, 18614.25; TEXOR PETROLEUM CO,249749.46; US SAFETY PRODUCTS INC, 5847.35  
SuperValu, 2567.25; MARTIN PETERSEN CO INC,101698.45; TACTICAL STRUCTURES LLC, 2950  
PARENT PETROLEUM INC, 11876.02; SOS TECHNOLOGIES,8567.75; VARITECH INDUSTRIES INC, 4907.18  
HARDY CAREY CHAUTIN & BALKIN, 12066.16; TRI ANGLE FABRICATION & BODY,7536; DIRECT RESPONSE RESOURCE INC, 11568.75  
ISA, 2565; COMCAST CABLE,9221.9; MENARDS MORTON GROVE, 14713.56  
W E O'NEIL CONSTRUCTION CO, 322171; PARKS PLUMBING AND SEWER INC,46501.16; GRAINGER, 21627.57  
GREENSPAN, JEFFREY, 5250; World Book, Inc,2862; COMMERCIAL CARPET CLEANERS I, 3918  
CONCORD PRINTING INC, 3297.19; STANDARD EQUIPMENT COMPANY,15506.54; PEER SERVICES INC, 11000  
ILLINI POWER PRODUCTS COMPAN, 11113.11; MIDWAY TRUCK PARTS,3714.5; ASSURANCE HEATING & A/C INC, 11100  
MetLife SBC, 5409.17; RCN,6026.93; WATER RESOURCES INC, 131378.98  
Dell Marketing L. P., 86440.54; D&B,5645; DUPAGE MAYORS & MANAGERS CON, 6631.05  
WELLS FARGO BANK NA, 976609.88; Mango Languages,3675; HOME DEPOT CREDIT SERVICES, 6009.97  
2ND WIND EXERCISE EQUIPMENT, 5263; L & R ULTRASONICS,6797.36; TEMPERATURE EQUIPMENT CORP, 4800.21  
CINTAS FAS LOCKBOX 636525, 7750.82; 3M,108920.01; T Y LIN INTERNATIONAL, 145200.92  
Backstage Library Works, 3522.93; AMERICAN SOLUTIONS FOR BUSIN,4646.47; CREATIVE IMPACT GROUP INC, 11850.98  
ANKON TECHNOLOGY CORPORATION, 3373.3; SHORE GALLERIES INC,67980.17; Electronic Theatre Controls, I, 45465  
Ambius Inc (10), 8015.12; NORTH EAST MULTI-REGIONAL TR,17440; ANIMATED DATA INC, 3445  
MCCANN INDUSTRIES INC, 124150.19; ELEVATOR INSPECTION SERVICES,38525; HELP, 90071  
ZARNOTH BRUSH WORKS INC, 3570; IBM CORPORATION,4485.79; Recorded Books LLC, 23136.91  
DOYLE SIGNS INC, 6964; TURTLE WAX CAR WASH A/R,5566.86; ITT WATER & WASTERWATER U S, 4594.5  
Butler Chemical Co, Inc, 4307.25; HOME TOWNE ELECTRIC INC,199108.44; TREASURER OF THE STATE OF IL, 2777.75  
CHICAGO METROPOLITAN FIRE PR, 276018.25; PRECISION CNTRL SYSTEMS OF C,8385.7; ADAMS MEMORIALS & GIFTS, 2930  
K S AUTOMATIC SPRINKLERS INC, 3575; THELEN SAND & GRAVEL INC,136152; MORROW BROS FORD INC, 26720  
D M D SERVICES, 40445; MB FINANCIAL BANK,85673.89; Niles Twp Property Tax Appeals, 3813.5  
AVALON PETROLEUM CO INC, 258083.1; COMPSYCH CORPORATION,7084; BREDEMANN FORD IN GLENVIEW, 10324  
GLOBAL EMERGENCY PRODUCTS, 9599.23; Katie's Chambers, LTD,3313; NATIONAL POWER RODDING CORP, 95945  
PRO-TECH SECURITY SALES, 32211; M & A AUTO BODY SERVICE,7169.13; AIR ONE EQUIPMENT INC, 58877.79

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KUSTOM SIGNALS INC, 2606.52; SRBL ARCHITECTS LTD,192659.42; Illinois Heartland Library System, 63409.37  
G & M TRUCKING INC, 261227.73; OfficeMax Contract Inc,15436.2; MORTON GROVE AUTOMOTIVE WEST, 4125  
STUART K JACOBSON & ASSOCIAT, 9215.49; MCDONALDS CORPORATION,4119.08; DYNAMIC SYSTEMS INC, 10221  
Unique Management Services, 8421.95; OZINGA READY MIX CONCRETE IN,16851; NELSON SYSTEMS INC, 3477  
RITZ CAMERA & IMAGE LLC, 7840.24; SKOKIE HAND CAR WASH,3160; GREEN CHEVROLET INC, 103464.29  
Menards , 8745.39; WOODLAND LANDSCAPE CONTRACTO,6750; Nicor Gas, 40975.9  
Block Electric Company Inc, 4180.36; MAROUS & COMPANY,12500; CDW GOVERNMENT INC, 97541.13  
NORTHWEST FORD, 8413.8; GARRISON ENTERPRISES INC,14950; GEWALT HAMILTON ASSOCIATES I, 169308.59  
FOLISE, JOSEPH, 3930; ZEP SALES & SERVICE,10576.77; CDW GOVERNMENT INC, 4292.33  
KLEIN TOOLS INC, 3499.5; SNAP-ON INDUSTRIAL,5279.38; SUNGARD PUBLIC SECTOR INC, 182208.3  
INTERSTATE BATTERY OF CHICAG, 3523.73; PROFORMA,3079.7; STEVEN MC AULIFF, 8235  
STRYKER SALES CORPORATION, 10932; INLAND SHOPS AT ORCHARD PLAC,64950; Random House, Inc, 7931.4  
LIMRICC-PHIP, 823736.32; HIGHWAY TECHNOLOGIES INC,5941; JULY 4 PARADE COMMITTEE, 11000  
SKOKIE ART GUILD, 4300; Village of Skokie,682407.22; VIDEOTEC SECURITY SYSTEMS, 7355.06  
SUBURBAN LAW ENFORCEMENT ACA, 18757; SKOKIE CHAMBER OF COMMERCE,3085; Bowker, 18573.81  
LYMAN, MICHAEL E, 12482; RICHARD J REIMER & ASSOCIATE,15707.62; INLAND POWER GROUP, 14015.6  
COOK COUNTY RECORDER OF DEED, 7933; EJ EQUIPMENT INC,220408.95; R L CORTY & CO INC, 3704  
PRESTO-X, 11336.9; NORTECH TELECOMMUNICATIONS I,262447.89; NORTHWEST MUNICIPAL CONFEREN, 24692  
Robbins, Schwartz, Nicholas, L, 5191.25; BERGER EXCAVATING CONTRACTOR,40419.82; INTEGRA REALTY RESOURCES, 6000  
DIRECT ENERGY SERVICES LLC, 75832.07; MIF Book Club,5747.5; MID-STATES SALES & SERVICES, 3445.48  
DELL COMPUTERS, 3591; SHERWIN INDUSTRIES INC,31028.12; SEYFARTH SHAW LLP, 18591.45  
KALE UNIFORMS, 30875.12; CUMMINS-ALLISON CORP,10641.92; LEE JENSEN SALES CO INC, 5484.7  
Lowry Computer Products, Inc, 2698.51; OAKTON COMMUNITY COLLEGE,6920; C A TURNER CO INC, 2698.52  
NIPSTA, 5047; HARRYS LAUNDRY AND DRY CLEAN,5051.85; SEARS & ANDERSON, 4433.04  
ACE HARDWARE, 34097.37; BILL HAMMOND GRAPHICS,10656; MURRAY & TRETTEL INC, 2650  
A T & T GLOBAL SERVICES, 156747.84; 1 Bag at a Time,4675; ILLINOIS STATE POLICE, 14831.09  
HERITAGE CRYSTAL CLEAN LLC, 4351.62; O'LEARY'S CONTRCTRS EQPT & S,3715.86; DREAMWORKS GRAPHIC COMMUNICA, 6364.08  
CHICAGO PROTECTIVE APPAREL I, 40000; A LAMP CONCRETE CONTRACTORS,642913.36; LaSalle Chemical, 42632.24  
DI MEO BROTHERS INC, 1204980; KB Advanced Technologies,3412; Park Ridge Public Library, 9635.06  
FRANCZEK RADELET, 10422.14; ALL AMERICAN EXTERIOR SOLUTI,20475; AMERICAN PLANNING ASSOCIATIO, 2950  
SUPERIOR ROAD STRIPING INC, 53588.5; IMAGE MASTER INC,2930.6; WEST SIDE EXCHANGE, 4355.66  
CHICAGOLAND PAVING, 856550.56; LYNN PEAVEY COMPANY,3332.25; COMED, 568568.59  
GUM, LORI ANN, 10095; PRAIRIE ARCHWAY INT'L TRUCKS,108159; TREASURER, STATE OF ILLINOIS, 334158.89  
EVANSTON, CITY OF, 2679439.57; TRIANGLE PRINTERS INC,68979.97; ORANGE CRUSH LLC, 33778.54  
Midwest Library Systems, 7188.56; MISONIX INC,19595; UTILITY DYNAMICS CORPORATION, 61525.7  
RILEY CONSTRUCTION CO INC, 8034958.04; ABC Printing Co,4422.01; GIANT MAINTENANCE & RESTORAT, 23908  
PACE SUBURBAN BUS, 173148.48; VILLAGE INN PIZZERIA,2933.07; NCPERS-IL IMRF, 18908  
LA-Z-BOY FURNITURE GALLERIES, 5019.83; ProQuest LLC,79378; Grace Lin, 2500  
CONSTRUCTION & GEOTECHNICAL, 22890.23; STREICHERS,6571; HOLLAND & KNIGHT LLP, 22831.59  
AFFORDABLE OFFICE INTERIORS, 215632.19; HOUSE OF RENTAL,11999; URHAI COMMUNITY SERVICE CENT, 3000  
SANDOVAL FENCES CORP, 17300; TREDROC TIRE/ANTIOCH 002,41974.25; MIDPACK CORPORATION, 11555  
FASTRFRAME #278, 3478.2; Plastic Graphic Co,6482.71; VERIZON WIRELESS, 36237.86  
BayScan Technologies, 4936; LECHNER & SONS UNIFORM RENTA,4214.36; Apple Store, Old Orchard, 5427.9  
CORRECT ELECTRONICS INC, 3405; SKOKIE PUBLIC LIBRARY,20326.13; ST BERNARD SOFTWARE INC, 5100  
DANLEY LUMBER CO, 2500; COMED,623374.41; ANDERSON LOCK COMPANY LTD, 2562.06  
PROSAFETY INC, 6287.67; PRO LINE DOOR SYSTEMS INC,8884.5; TIP-TOP BRANDING LLC, 2637.46  
KIWANIS CLUB OF SKOKIE VALLE, 2655; WORLDWIDE EQUIPMENT CO,8483; Standard & Poors LLC, 3176.99  
Shared Technologies, 5643.76; CLAIM MANAGEMENT CONSULTANTS,26290; JPMORGAN CHASE BANK NA, 230994.98  
Schindler Elevator Corp, 12068.61; MSM PROMOTIONS,3018.62; DELL MARKETING LP, 5883.01  
ORCHARD VILLAGE, 6235; CAPITOL GRAPHICS & PROMOTION,2879.88; BRICKMAN GROUP LTD LLC, 58901.89  
Active Electrical Supply Co, 9228.05; SKOKIE HOSPITAL FOOD SERVICE,30096; LEACH ENTERPRISES INC, 15060.81  
MABAS DIVISION 3, 11825; Z-ROSE PRODUCTIONS,3893.83; RAYMAR HYDRAULIC REPAIR SERV, 5772.11  
IRON MOUNTAIN, 8672.06; PIONEER PRESS,6103.39; A T & T DATACOMM, 13432.3  
ACCESS TO CARE, 5000; City of Joy,3493.07; RIGONI, ALBERT J, 5216.85  
AXIS RESPONSE GROUP LLC, 56501; MCDONOUGH ASSOCIATES INC,234304.54; Futterman and Associates, Inc., 14577.4  
RED WING SHOE STORE, 7113.98; CHICAGOS NORTH SHORE CVB,117967.29; ACTION COMPUTER ENTERPRISES, 3982  
Mergent, Inc, 4654; MIDWEST AIR PRO INC,5376.65; LANDMARK FORD INC, 142644  
AMBIUS INC (10), 10778.67; GRAINGER,4814.16; EC LINK, 5575  
ORION SAFETY PRODUCTS, 5428.08; IDPH,12686; MILES CHEVROLET, 24955.25  
XPEDX STORES, 4885.55; Tutor.com Inc,7119; MID AMERICAN WATER OF WAUCON, 96924.6  
ENVIRONMENTAL SAFETY GROUP I, 10537.49; FENCE STORE INC THE,2900; CARROT TOP INDUSTRIES INC, 3802.93  
MORSE WATCHMANS INC, 14087.25; FFF ENTERPRISES,32588.33; TJS Design Inc, 3365  
REX RADIATOR & WELDING CO, 3478; KUCHARZ, MARY,6250; COMED, 75796.86  
U. S. Postal Service, 22185; UPS,3854.69; MIDWEST TECHNOLOGY SERVICES, 4414.51  
T O P S IN DOG TRAINING CORP, 3566.21; TRUGREEN #4550,4343; SKOKIE VALLEY ORCHESTRAL ASS, 8200.93  
FIRST TAKE INC, 26985.5; LURVEY LANDSCAPE SUPPLY,3995.12; PETER BAKER & SON CO, 183164.58  
PATRICK ENGINEERING INC, 18300; LANDSCAPE FORMS INC,17125; NORCOM, 5500  
IR SYSTEMS CORP, 28764.29; Gale,74893.37; COUNCIL FOR JEWISH ELDERLY, 5018.36  
Woodlake Technologies Inc, 4789.71; HOLIDAY INN NORTH SHORE,11186.4; Illinois Public Risk Fund, 41784  
HY TEST SAFETY SHOES SERVICE, 3944; LEE AUTO SKOKIE,4839.22; HMO ILLINOIS, 2701072.64

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AMAZON, 3122.31; AMERITEMP LTD,7272.62; GROOT RECYCLING AND WASTE, 890785.59  
JONES, RICHARD L, 10087.5; Boyle, Flagg & Seaman, Inc,68873; Findaway World, LLC, 2616.09  
CSC CYBERTEK CORPORATION, 78792.84; CAMBRIDGE BUSINESS FORMS INC,3514.88; JCS Computer Resource Corp, 2746.27  
OverDrive, Inc, 2949.5; ADVANTAGE OPTICS INC,4006.82; SKOKIE CONCERT CHOIR, 3000  
EVOLUTION INTERIORS, 183711.82; Demco Inc,5601.15; LUND INDUSTRIES INC, 13088.02  
SIKICH LLP, 42790; TLC GROUP LTD THE,43553.04; Creative Promotional Products, 12313.06  
CHICAGO HARLEY-DAVIDSON INC, 6475.23; CUTTER NETWORKS,31508.4; Baker & Taylor, 418012.42  
CUMBERLAND SERVICENTER INC, 224090.41; BRIGGS PAVING,58602.88; SRDS, Inc, 3721  
BANK OF NEW YORK MELLON THE, 4656; EMERGENCY COMMUNICATIONS NET,24998; Gaylord Bros, 9750.16  
SIGN A RAMA, 4459.3; ANIMAL MEDICAL CENTER,9168.86; MERIDIAN IT INC, 24936.36  
HYDROAIRE SERVICE INC, 9100; ARROW ROAD CONSTRUCTION,819664.63; DLT SOLUTIONS INC, 6778.49  
BAXTER & WOODMAN, 105552.54; COMMUNICATION REVOLVING FUND,16386.14; SAMS CLUB, 8392.56  
WEST PAYMENT CENTER, 18291.94; BARNES DISTRIBUTION GROUP IN,3224.81; CENTRAL RUG & CARPET, 14660.1  
GOOGLE INC, 4837.69; BECKER BURKE ASSOCIATES INC,35000; LaMarCo Systems, Inc, 3956.96  
JOHNSON CONTROLS, 46290; Marshall Cavendish Corporation,3153.2; Image Systems & Business Solut, 11064.36  
SILVERBERG, BARRY, 4128.46; NATIONAL HEAT AND POWER CORP,13483; Amazon, 41108.97  
ILLINOIS MUNICIPAL LEAGUE, 3408; NEENAH FOUNDRY COMPANY,6859; COLLEGE OF DUPAGE, 2760  
CLARK BAIRD SMITH LLP, 30578.75; Midwest Tape,235503.63; COLEMAN TECHNOLOGIES INC, 17758  
WOODROW DEVELOPMENT INC, 2500; K&K IRON WORKS,1148842.95; METROPOLITAN FAMILY SERVICES, 5000  
SEGAL, 68446.75; NORTHERN IL POLICE ALARM SYS,5847.37; Morningstar Inc, 13670  
Books For U, Inc, 16455.66; AYRES ASSOCIATES INC,11300; DOWLING & POPE ADVERTISING I, 5464.57  
COMED, 24031.21; EMSAR INC,3514.42; ACM ELEVATOR COMPANY, 2663.34  
ILLINOIS STATE TREASURER, 16000; SUBURBAN PRIMARY HEALTH CARE,5000; STATE TREASURER, 3459.46  
CHICAGO COMMUNICATIONS LLC, 263333.29; ALARM DETECTION SYSTEMS INC,3954.57; VERLO MATTRESS FACTORY, 3714  
MAGGIANO'S LITTLE ITALY, 15633; EBSCO,50967.55; ZOLL, 4555.89  
NORTHSHORE OMEGA, 12095; PATTEN INDUSTRIES INC,2961.62; LINDE GAS NORTH AMERICA LLC, 4231.12  
ST FRANCIS HOSPITAL-ACCOUNT, 4250; TRANSYSTEMS CORPORATION,863396.49; PRINT XPRESS, 15213.06  
Frostline, Inc, 10721.58; ILLINOIS ENVIRONMENTAL PROT,594246.09; CitiBusiness Card, 72637.68  
ALL TRAFFIC SOLUTIONS, 10768; KALE UNIFORMS,21717.11; RACK'M UP EQUIPMENT DISTRIBU, 12812.55  
HD SUPPLY WATERWORKS LTD, 21238.97; CHICAGO MAGAZINE,5594; CIVILTECH ENGINEERING INC, 2500  
KRUEGER INTERNATIONAL INC, 24405; NES RENTALS,20121.17; SHARPER DOT PRINTING INC, 5197.3  
SIGLERS AUTO BODY, 18722.85; R B PLUMBING & SEWER INC,8400; ARTHUR J GALLAGHER RMS INC, 90815  
WATER PRODUCTS COMPANY OF AU, 3499.02; MONROE TRUCK EQUIPMENT INC,3712.71; BUBBA AND WAYNE SEWER CONT, 3000  
NORTH SHORE UNIFORM SERVICE, 20737.5; SKOKIE NORTHSHORE SCULPTURE,36000; Winning-One Telecom Repair Ser, 4108.86  
Filterfresh Chicago, 14288.24; CDW Government, Inc,65401.81; Diaman Services, 13450  
MES-ILLINOIS, 10741.59; CHICAGO COMMUNICATIONS LLC,130068.89; STEPHEN A LASER ASSOCIATES, 25200  
NORTAF, 3600; Today's Business Solutions Inc,14942.79; ETERNO, DAVID G, 4162.5  
APPRAISAL ASSOCIATES INC, 4000; NICOR,5980.53; AudioGo, 4804.34  
Infobase Publishing, 23257.89; BWI,6272.13; TOTAL PROMOTIONS INC, 8793.96  
North Suburban Library System, 3676; REHRIG PACIFIC COMPANY,41465; INSTITUTE FOR PUBLIC SAFETY, 15800  
VIRTRA SYSTEMS INC, 14140; SPRING ALIGN OF PALATINE INC,11465.07; COMCAST SPOTLIGHT, 10000  
LINDEN FASTENER SERVICE INC, 5335.38; MICROSYSYSTEMS INC,16020.88; J G UNIFORMS INC, 5982.47  
AMERICAN PUBLIC WORKS ASSN, 10937.82; BIRKENHEIER INC,4215; BRADFORD SYSTEMS CORPORATION, 263618.15  
CHICAGO TRANSIT AUTHORITY, 10243.52; WILSON CONSULTING,3890; MAINE NILES ASSN OF SPCL REC, 3000  
ROCHFORD, ELIZABETH M, 6187.5; CAMBRIDGE INTEGRATED SERVICE,3750; B ELECTRIC INC, 2870  
OEC Business Interiors, 5323.47; I/TX INFORMATION TECH SOLUTI,13107.57; PETROLEUM TECHNOLOGIES EQUIP, 3030.4  
BAY REMEDIATION LLC, 42100; LACAL EQUIPMENT INC,3240.63; LearningExpress, LLC, 3144  
EMERGENCY MEDICAL PRODUCTS I, 22473.45; SEGALL BRYANT & HAMILL,20320.79; HOLIDAY INN CHICAGO-SKOKIE, 4790  
DOUBLETREE CHICAGO NORTH SHO, 5862.53; HYDRAULIC PNEUMATIC CORP,6140; LAKE SHORE PRINTING, 9292  
ARZUMANIAN & COMPANY, 15615; ESRI,6738.36; ONWARD TECHNOLOGIES, 12825  
TEMPLE DISPLAY LTD, 61437.99; FEDERAL COMPANIES,18790; HAMMOND PRINTING, 5651.57  
TRUE NORTH CONSULTANTS INC, 24765; TRADITIONAL CONCRETE INC,7810; Mykl Ruffino, 2920  
FIRST BANK AND TRUST, 142936.78; RCN TELECOM SERVICES OF IL L,5698; COOK COUNTY COLLECTOR, 7822.19  
GLOBAL KNOWLEDGE TRAINING LL, 8407.5; CGI Communications, Inc,3000; MOODY'S INVESTORS SERVICE, 11000  
R G SMITH EQUIPMENT, 40250.6; NORTHWESTERN UNIVERSITY,2740; FLADER PLUMBING & HEATING, 2975  
SUNRISE TREE CARE, 13773.75; FIRST AYD CORPORATION,7774.3; Library Furniture Internationa, 43608.23  
ADVANCED CLEANING SYSTEMS IN, 159424.11; EDGAR SEWELL SEWER & DRAINAG,16300; UNDERWRITERS LABORATORIES INC, 8105  
NewsBank Inc, 19435; PIERCE MANUFACTURING INC,348924; HENRY SCHEIN INC, 8254.68  
VEOLIA ES SOLID WASTE MDWST, 373214.25; MARTIN EQUIPMENT,157049; M & A CEMENT WORK INC, 166515.91  
STATE TREASURER, 9368.79; Braytech Inc,4785; A T & T, 304639.78  
EVANSTON FUNERAL & CREMATION, 4523; JUST TIRES,13038.28; Innovative Interfaces Inc, 108429  
OCLC, Inc, 21891.75; RESPONSE CENTER,3000; SUBURBAN ACCENTS INC, 5854.5  
Abt, 4169; POWER EQUIPMENT LEASING CO,14206.34; ADVANCED COMMUNICATIONS INC, 361124  
KD Repair, 4892.29; CHAPMAN AND CUTLER LLP,29000; Chicagoland Paving, Inc, 25037.77  
A K UNDERGROUND INC, 19027.5; NORTHSHORE OMEGA,52529; RYDIN DECAL, 9364.18  
TRUCKPRO INC, 6377.21; ABT,6301.49; ARTHUR WEILER INC, 107787  
962-PRAXAIR DISTRIBUTION INC, 2805.22; Advent Systems Inc,7752; Michael Phillips, 2500  
THOMAS INTERIOR SYSTEMS INC, 183102.94