

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

KGI LANDSCAPING CO, 220548.73; JENSEN WINDOW CORP,180320; ILLINOIS ENVIRONMENTAL PROT, 327938.46  
COLLIERS INTERNATIONAL VALUA, 3500; HARRYS LAUNDRY AND DRY CLEAN,3024.75; ANDERSON LOCK COMPANY LTD, 5618.73  
JUST BUILDERS INC, 11600; TRANSYSTEMS CORPORATION,207928.8; PROFORMA, 2653.56  
VERLO MATTRESS FACTORY, 3231; POWER EQUIPMENT LEASING CO,63078.55; CREATIVE IMPACT GROUP INC, 11225  
TECNICA ENVIRONMENTAL SERVIC, 72482.83; NORTHSHORE OMEGA,69146; Vortex Enterprises, Inc, 80902.35  
BADGER TRUCK CENTER, 49181; SEGAL,4146.25; COOK COUNTY TREASURER, 431855.03  
CSC CYBERTEK CORPORATION, 24042; FORDE CONTRACTING INC,12710; MID AMERICAN TECHNOLOGY INC, 3960  
INFOGROUP, 18775; TEMPLE DISPLAY LTD,18106.81; PARKS PLUMBING AND SEWER INC, 26500  
EMERGENCY MEDICAL PRODUCTS I, 22880.52; Triangle Printers Inc,42663; MUNICIPAL CODE CORPORATION, 8445  
METROPOLITAN FAMILY SERVICES, 5000; Block Electric Company Inc,6618; ADS LLC, 18900  
Crestline Specialties, Inc, 3291.29; SHORE GALLERIES INC,43934.39; GASAWAY DISTRIBUTORS INC, 4880.87  
MORGAN STANLEY SMITH BARNEY, 27125; REX RADIATOR & WELDING CO,6150; North Town Mechanical Services, 151035.81  
Woodlake Technologies Inc, 7044.18; CENTER FOR ENRICHED LIVING,4400; PIAZZA MASONRY INC, 136779.04  
CHICAGO TRANSIT AUTHORITY, 524587.75; PERKINS MANUFACTURING,5563.49; EDGEWAVE, 11897.5  
Park Ridge Public Library, 8000; AGAE CONTRACTORS INC,419811; CDW GOVERNMENT INC, 244641.93  
Innovation Experts, 59676.31; GARRISON ENTERPRISES INC,6000; Diaman Services, 6720  
NORCOM, 5500; RYDIN DECAL,10130.88; Buck Bros. Inc., 6569.99  
SKOKIE HOSPITAL FOOD SERVICE, 25455.25; UPS,5313.62; COMED, 544382.52  
NATIONAL BUSINESS FURNITURE, 3887.84; World Book, Inc,3057; BRISTOL HOSE & FITTING MAIN, 6063.17  
PRINT XPRESS, 11487.87; CDS OFFICE TECHNOLOGIES,407429.36; HYDRAULIC PNEUMATIC CORP, 4010  
U. S. Postal Service, 14490; VIGILANT VIDEO,19980; PETER BAKER & SON CO, 1248946.53  
LIBERTAD, 47710; Books For U, Inc,11209.98; PRESTO-X, 13541.1  
HELP, 88501; CUSTOM CONTRACTING,6347; Bowker, 10984  
BWI, 20806.88; EVANSTON FUNERAL & CREMATION,7671; LINDENMEYR MUNROE, 6190.47  
PROFESSIONAL FITNESS CONCEPT, 10605.25; BARTLETT TREE EXPERTS,13990; SUN-TIMES MEDIA, 13543.66  
CENTURY 21 AFFILIATED, 5000; Rent A Chef, Inc,2870; SUBURBAN GENERAL CONSTRUCTIO, 125288.5  
Image Systems & Business Solut, 4970.79; Schindler Elevator Corp,11526.82; VERMEER-ILLINOIS INC, 21676.46  
RED WING SHOE INDUSTRIAL STO, 8773.97; SAV A TREE,6016.41; CITIGROUP GLOBAL MARKETS INC, 17500  
MCCORKLE COURT REPORTERS INC, 5580.85; APPRAISAL ASSOCIATES INC,5600; LAPORT INC, 20197.9  
TAPCO TRAFFIC & PARKING CONT, 36154.1; PIERCE MANUFACTURING INC,544457; BRICKMAN GROUP LTD LLC, 9631.32  
KELL SYSTEMS, 12586; MCDONALDS CORPORATION,3521.13; Anderson Lock, 4378.53  
CLARK BAIRD SMITH LLP, 40119; WAUSAU TILE,5025.08; Marshall & Stevens Inc, 2650  
REMRED BUSINESS CLASS PROMO, 2561; TELVENT DTN LLC,5586; WALZ SCALE CO, 17933.52  
ROTARY CLUB OF SKOKIE VALLEY, 3276.75; IR SYSTEMS CORP,23703.37; D&B, 6320.5  
SKOKIE PARK DISTRICT, 41345; CENTRAL RUG & CARPET,475904.11; BILL HAMMOND GRAPHICS, 9081  
SPRING AIR FILTER INC, 3433; SNAP-ON INDUSTRIAL,3536.27; W S DARLEY & CO, 10884.26  
COUNCIL FOR JEWISH ELDERLY, 4114.4; ROCHFORD, ELIZABETH M,6525; SuperValu, 3127.18  
Coughlan Companies, Inc, 5452.56; CHICAGO METROPOLITAN FIRE PR,46972.34; HEPA INC, 9300  
De Lage Landen, 7440; B & H PHOTO VIDEO,3652.55; COOK COUNTY RECORDER OF DEED, 8776  
NORTH SHORE UNIFORM SERVICE, 22095.7; AMERICAN TECHNOLOGIES NETWOR,14171; SKOKIE HAND CAR WASH, 3793  
Menards - Morton Grove, 9490.36; SAFE STEP LLC,2903.35; INTERSTATE BATTERY OF CHICAG, 5728.66  
DOUBLETREE CHICAGO NORTH SHO, 14504.14; ORANGE CRUSH LLC,35952.33; PROPAC, 2929.14  
AVI SYSTEMS INC, 8126.45; AVALON PETROLEUM CO INC,365882.75; Interactive Design, Inc, 22136  
WEST PAYMENT CENTER, 20403.7; OZINGA READY MIX CONCRETE IN,28003.75; MORAN CONSULTING INC, 13818.6  
FFF ENTERPRISES INC, 34431.7; AMERICAN PLANNING ASSOCIATIO,3491; EJ EQUIPMENT INC, 22159.37  
CITRIX SYSTEMS INC, 2855; DANLEY LUMBER CO,6500; TRADITIONAL CONCRETE INC, 7400  
THERM FLO INC, 33000; ELAN TECHNOLOGIES INC,22659; EVAN LEWIS INC, 21000  
JUST TIRES, 18748.68; ABT,6450.97; CZERWINSKI, RALPH, 3151.84  
PROMOS 911, 2911.12; CHICAGO COMMUNICATIONS LLC,122229.59; MARTIN PETERSEN CO INC, 252468.46  
Synapse Networks, Inc, 3501; MAKE IT BETTER LLC,2500; GOOGLE INC, 4537.51  
AMERICAN ENGINEERING INC, 21650.63; MetLife - Group Benefits,5597; R L CORTY & CO INC, 5051.4  
SHARPE, TIMOTHY W, 7400; DI MEO BROTHERS INC,131641.75; NFPA, 2915.28  
ADVANCED PUBLIC SAFETY INC, 6921.65; INLAND POWER GROUP,2737.16; LIMRICC-UCGA, 12302.89  
GEWALT HAMILTON ASSOCIATES I, 172677.25; Mykl Ruffino,2520; MSM PROMOTIONS, 2941.82  
Mango Languages, 3675; NORTH SHORE SENIOR CENTER,8899; ProQuest LLC, 45840  
HD SUPPLY WATERWORKS LTD, 17456.38; W.B. Olson, Inc,25777; DIRECT RESPONSE RESOURCE INC, 10940.53  
Multi-Cultural Books & Videos, 6218.02; LAWSON PRODUCTS INC,5455.3; Niles Twp Property Tax Appeals, 4894.18  
DIRECT ENERGY SERVICES LLC, 62950.07; FIRST AYD CORPORATION,7126.41; CURRIE MOTORS, 81726.3  
DOYLE SIGNS INC, 3104; HOLIDAY INN CHICAGO-SKOKIE,11229.6; ESRI, 6700  
Grey House Publishing, 6706.75; TRUE NORTH CONSULTANTS INC,31339.96; EBSCO, 65251.16  
DONOHUE & ASSOCIATES INC, 25945; WATER RESOURCES INC,66012.94; NEENAH FOUNDRY CO, 27687.09  
OfficeMax Contract Inc, 15792.69; ROSERO, PATRICK,20745; MERIDIAN IT INC, 23914  
Unique Management Services, 7491.15; CHICAGOS NORTH SHORE CVB,117767.28; MARCIANI, STEVE, 2559.03  
LAFORCE, 3360; SUPERIOR ROAD STRIPING INC,53953.62; OFFICE MAX CONTRACT INC, 43706.24  
LearningExpress, LLC, 3210; ZARNOTH BRUSH WORKS INC,5554; BECKER BURKE ASSOCIATES INC, 35000  
LANDMARK FORD INC, 92646; CINTAS FAS LOCKBOX 636525,6423.23; Backstage Library Works, 2990.06  
KALE UNIFORMS, 75152.94; WINTER EQUIPMENT CO INC,4196.82; Apple Store, Old Orchard, 5595.95  
INDUSTRIAL DOOR COMPANY, 3176.66; CENTER FOR PUBLIC SAFETY,14040; LOGIC LAWN CARE, 6749  
KARA COMPANY INC, 3473.65; LURVEY LANDSCAPE SUPPLY,6848.05; I/TX INFORMATION TECH SOLUTI, 13974.65  
HY TEST SAFETY SHOES SERVICE, 3046.29; PACIFIC CASCADE CORP,17695; CONCEPT REMODELING, 5734.48  
MARK DUNTEMAN, 20901.75; NEXTEL COMMUNICATIONS,35189.83; INSTITUTE FOR PUBLIC SAFETY, 37013.25  
CitBusiness Card, 99553.15; MES-ILLINOIS,13894.56; Leslea Newman, 2526.4  
COLLEGE OF DUPAGE, 6641; CLAIM MANAGEMENT CONSULTANTS,19358.88; MURRAY AND TRETTEL INC, 2650  
TURTLE WAX CAR WASH A/R, 3588.9; STRYKER SALES CORPORATION,3312.11; Atomic Learning, Inc, 3472  
A FREEDOM FLAG CO, 4631; JULY 4 PARADE COMMITTEE,13000; ACE HARDWARE, 6228.86  
BIRKENHEIER INC, 4625; TREASURER OF THE STATE OF IL,10100; Today's Business Solutions Inc, 8064.36  
CUMBERLAND SERVICENTER INC, 8444.19; TREES "R" US INC,95863; HERITAGE CRYSTAL CLEAN LLC, 4612.01  
CYBERNETICS, 36474; CHICAGO OFFICE TECHNOLOGY GR,12887.44; A T & T LONG DISTANCE, 4776.62

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BANK OF AMERICA, NATIONAL AS, 94000; INGRAHAM, MARK,7023.64; Hewlett Packard Company, 30985.74  
PERR TRUCK & TRAILER BODY IN, 6850.31; WATER PRODUCTS COMPANY OF AU,3493.85; VILLAGE OF LINCOLNWOOD, 5956.67  
ARZOUMANIAN & COMPANY, 6934.66; LEVI RAY & SHOUP INC,6000; Gale, 76718.13  
FIRST TAKE INC, 32038.5; SAMS CLUB,12902.81; ILLINOIS STATE TREASURER, 16000  
PATSON INC, 3872.91; LEE AUTO SKOKIE,4838.64; GREENSPAN, JEFFREY, 6750  
HOME DEPOT CREDIT SERVICES, 7197.89; STATE TREASURER,7360.04; T O P S IN DOG TRAINING CORP, 3611.45  
ICMA, 2507.94; Amazon,55261.67; BALLOWE, CHRISTA, 2982.02  
GRAINGER, 42474.45; CHILDREN'S ADVOCACY CENTER T,2650; AXIS RESPONSE GROUP LLC, 115325  
ARLINGTON POWER EQUIPMENT IN, 5837.21; K&K IRON WORKS,1361733.3; Marshall Cavendish Corporation, 9320.25  
ANIMAL MEDICAL CENTER, 7075.89; WMA Consulting Enginners,21778.4; TRIANGLE PRINTERS INC, 68460  
MORRISON ASSOCIATES LTD, 3200; A T & T,250288.81; PROSAFETY INC, 6805.89  
M & A CEMENT WORK INC, 202208.55; ADVANTAGE OPTICS INC,3522.75; RILEY CONSTRUCTION CO INC, 601551.85  
CJE SENIORLIFE, 7593.5; IKON OFFICE SOLUTIONS,19132.86; ILLINOIS PAPER & COPIER CO, 13596  
LEADS ONLINE, 6348; Boopsie, Inc,5886; GLOBAL EMERGENCY PRODUCTS, 3192.03  
ACTION FENCE CONTRACTORS INC, 65882.5; GAFFNEY'S PMI,67775; Filterfresh Chicago, 10778.28  
Recorded Books LLC, 36090.38; FOLISE, JOSEPH,11895; EC LINK, 4530  
TRIBUNE PRODUCTS CO, 7792.01; American Express,19617.35; PAC VAN INC, 2940  
R A ADAMS ENTERPRISES INC, 22937.04; Active Electrical Supply Co,7200.52; NIPSTA, 60515  
ILLINOIS MUNICIPAL RETIREMEN, 148593.87; RIMKUS CONSULTING GROUP INC,3766.87; KD Repair, 3415.77  
ELL PARENT CENTER, 14085.08; ANKON TECHNOLOGY CORPORATION,4453.06; Baker & Taylor, 409513.45  
BERGER EXCAVATING CONTRACTOR, 6922; OverDrive, Inc,15460.34; Morningstar Inc, 10812  
SHARPER DOT PRINTING INC, 3673.83; LEE JENSEN SALES CO INC,4516; PEER SERVICES INC, 13845  
Butler Chemical Co, Inc, 4680.55; LAW ENFORCEMENT ASSOCIATES I,16000; WHELEN ENGINEERING COMPANY I, 19117  
TRUGREEN #4550, 23706; Tutor.com Inc,14607; SPRING ALIGN OF PALATINE INC, 9799.28  
ULTRA STROBE COMMUNICATIONS, 36935.4; COMPSYCH CORPORATION,7084; MEDICO MART INC, 6543.85  
R G SMITH EQUIPMENT CO, 23767.7; MICROSYSTEMS INC,3892.54; TJS Design Inc, 4030  
Ambius Inc (19), 8673.12; K & S AUTOMATIC SPRINKLERS I,5790.37; AudioGo, 7827.81  
MIDDLE CONSULTING GROUP INC, 3515; IRON MOUNTAIN,9716.07; Demco Inc, 4743.85  
ABLE SERVICE AND SUPPLY, 13502.22; MABAS DIVISION 3,16352; HENRY SCHEIN INC, 4288.31  
ST AUBIN NURSERY & LANDSCAPI, 25541; BEST TECHNOLOGY SYSTEMS INC,9350; Z-ROSE PRODUCTIONS, 6221.94  
HOBART SERVICE, 2749.92; PAETEC,11070.67; NORTH REGIONAL MJR CRMS TASK, 3600  
SHERWIN INDUSTRIES INC, 23056.51; SEGALL BRYANT & HAMILL,120558.16; VERIZON WIRELESS, 28548.45  
AMAZON, 2637.51; W E O'NEIL CONSTRUCTION CO,1139496.46; SOUTHERN POLICE INSTITUTE, 3585  
RNOW INC, 215532.59; VISUAL SOLUTIONS & DISPLAY,14362; WEST SIDE EXCHANGE, 4041.24  
SAINT FRANCIS HOSPITAL ACCOU, 4549; Lewis Paper International,3784.12; SKOKIE VALLEY SYMPHONY ORCHE, 12860  
HOLIAN ASBESTOS REMOVAL & EN, 16098; WELLS FARGO BANK NA,998483.88; ADVANCED CLEANING SYSTEMS IN, 187822.24  
COMMUNICATION REVOLVING FUND, 19641.02; R B PLUMBING & SEWER INC,2535; M E SIMPSON COMPANY INC, 9417  
AMBIUS LLC, 11383.52; CREST CONCRETE COATINGS,5300; SAMBORSKI MATTIS INC, 5800  
TRAFFIC CONTROL & PROTECTION, 4564.04; JanWay Company,4159.2; Mergent, Inc, 4830  
SCHROEDER ASPHALT SERVICES I, 130173.75; MCDONOUGH ASSOCIATES INC,314187.94; HOSE WAREHOUSE, 2500  
RCN, 5280.1; TARGET,25100; NILES TOWNSHIP DISTRICT 219, 3044.7  
NewsBank Inc, 9828; Pro-Line Door Systems, Inc,3668.05; PATTEN INDUSTRIES INC, 36267.07  
RAYMAR HYDRAULIC REPAIR SERV, 3152.1; RENEWED PERFORMANCE INC,46079; WEBMARCO DOORS, 19894.8  
eAegis, LLC, 11364; A LAMP CONCRETE CONTRACTORS,603754.87; CTR SYSTEMS INC, 10475  
CHAMPION ROOFING INC, 6665; LINDEN FASTENER SERVICE INC,9314.19; PARENT PETROLEUM INC, 19953.06  
ZABIN, JERRY, 3000; ERLA INC,2769.09; ZEP SALES & SERVICE, 11139.08  
J M IRRIGATION, 12344.1; B2B COMPUTER PRODUCTS,7334.14; RESPONSE CENTER, 3000  
DOUGLAS TRUCK PARTS, 4275.74; BIG BROTHERS BIG SISTERS MET,2709; CHICAGO INTERNATIONAL TRUCKS, 15136.74  
RITZ CAMERA & IMAGE LLC, 3055.98; Robbins, Schwartz, Nicholas, L,5185; Dell Marketing L. P., 76842.27  
ARTHUR WEILER INC, 102275; UEMSI,3542.88; SUTTON FORD INC, 28724  
A T & T GLOBAL SERVICES, 13200; OCLC, Inc,18919.08; Custom Creations, 13005.69  
CONSTRUCTION & GEOTECHNICAL, 27653; MID WEST GIS INC,19950; MENARDS MORTON GROVE, 9779.93  
ZOLL MEDICAL, 28210.24; Aramark Refreshment Services,5742.09; MID AMERICAN WATER OF WAUCON, 94534.4  
JJR LLC, 57875; NORTHWEST MUNICIPAL CONFEREN,24497; J G UNIFORMS INC, 5021.13  
RASCH CONSTRUCTION & ENGINEE, 681297.87; MIDCO INC,8860.04; Peter Campobasso Landscape, 13578.23  
GLAUBERMAN & POLLAK LTD, 35500; STANDARD EQUIPMENT COMPANY,179124.31; Library Furniture International, 7778.53  
NORTHERN IL POLICE ALARM SYS, 5054; MILLER COOPER & CO LTD,4957.5; LOGSDON CONSULTATION SERVICE, 7700  
HARDY CAREY CHAUTIN & BALKIN, 9683; West Payment Center,14853.08; 3M, 517111.23  
LYNN PEAVEY COMPANY, 2899.85; Boyle, Flagg & Seaman, Inc,72910; CDS Office Technologies, 3016.29  
EDWARDS ENGINEERING SERVICE, 33787.5; Shared Technologies,3349.15; T Y LIN INTERNATIONAL, 126518.4  
SCHROEDER & SCHROEDER INC, 328087.23; SWC INC,5500; Katie's Chambers, LTD, 5407  
ALARM DETECTION SYSTEMS INC, 3763.41; ABLE DISTRIBUTORS,8729.62; SRDS, Inc, 3794  
LANDWORKS LTD, 30382.9; SIKICH LLP,40250; J CONGDON SEWER, 697447.73  
ATRIUM LANDSCAPING, 6976.25; ABC Printing Co,6437.82; LaSalle Chemical, 50795.25  
PRIMUS ELECTRONICS, 17800.53; IDES,17307; Random House, Inc, 6105.42  
DUPAGE TOPSOIL INC, 11195; LYMAN, MICHAEL E,6107; AYRES ASSOCIATES INC, 8650  
Nicor Gas, 32597.69; Plastic Graphic Co,4468.99; A K UNDERGROUND INC, 64830.5  
SKOKIE ART GUILD, 4300; OPEN TEXT INC,36206.16; CHANNING BETE COMPANY INC, 4840.91  
CONCORD PRINTING INC, 4026.46; JULIE INC,4136.88; MORTON GROVE AUTOMOTIVE WEST, 4655  
WEST SIDE TRACTOR SALES, 86878.74; M & A AUTO BODY SERVICE,17749.54; NEMRT, 15293  
Innovative Interfaces Inc, 142851.75; 962-PRAXAIR DISTRIBUTION INC,3326.44; S & A CEMENT, 3843  
ILLINOIS EPA, 20000; THELEN SAND & GRAVEL INC,195275.86; RACK'M UP EQUIPMENT DISTRIBU, 4658.24  
EMERGENCY COMMUNICATIONS NET, 28997; MAJESTIC ARCHITECTURAL WOODW,19050; BROADWAY ELECTRIC INC, 5160  
FRANCZEK RADELET, 4302.3; GALLAGHER MATERIALS INC,24606.72; THINKMAP, Inc, 4000

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ABC PRINTING COMPANY, 3871.02; JOHNSON PAVING,212947.25; ERA VALDIVIA CONTRACTORS INC, 1200049  
HOME TOWNE ELECTRIC INC, 808090.66; PRECISION CNTRL SYSTEMS OF C,12068; FEDERAL SIGNAL-EMERGENCY PRO, 67694  
SEARS & ANDERSON, 9445.55; ILLINOIS CONTRACT GLAZING IN,480468.34; VALUE TRANSMISSION INC, 5574  
HAMMOND PRINTING, 5443.27; WACHS WATER SERVICES,8750; Braytech Inc, 6022.9  
JPMORGAN CHASE BANK NA, 230994.98; NORTECH TELECOMMUNICATIONS I,6898.99; ONWARD TECHNOLOGIES, 4742.7  
SIGLERS AUTO BODY, 53344.75; ILLINOIS MUNICIPAL LEAGUE,3716; NCPERS GROUP LIFE INC, 18796  
Futterman and Associates, Inc., 23900; Technical Difference, Inc,3857.95; AOT PUBLIC SAFETY CORP, 6474  
SKOKIE NORTHSORE SCULPTURE, 36000; GILLEY, BRYAN,5814.71; GREEN CHEVROLET INC, 42489.83  
TREASURER, STATE OF ILLINOIS, 167638.58; GIANT MAINTENANCE & RESTORAT,11475; Early Advantage, 2600  
MGP INC, 123924; JEWEL FOOD STORE,7920; INTERFAITH HOUSING CENTER, 3075  
Class Act, 3121; EAGLE RECOGNITION,3389.48; BENCH FACTORY THE, 3700.27  
MELCOMM, 16570; AERICO,10393.4; ALEXANDER EQUIPMENT CO, 26840.65  
EQUIPMENT MANAGEMENT COMPANY, 15760.99; SKOKIE CHAMBER OF COMMERCE,8635; TRIBUNE MEDIA GROUP, 9127  
HUSSAIN, MOHAMMED ASHFAK, 50000; ROUTE 12 RENTAL,5004.84; COUNTY OF COOK, ILLINOIS, 3079.82  
AMERICAN SOLUTIONS FOR BUSIN, 2737.24; Illinois Public Risk Fund,38343; Radio Disney Chicago, 5400  
WHOLESALE DIRECT INC, 3539.88; Ithaka,5063; NELS JOHNSON TREE EXPERTS IN, 163278  
CALEA, 7830; MB FINANCIAL BANK,73229.31; PETROLEUM TECHNOLOGIES EQUIP, 3944  
GROOT RECYCLING AND WASTE, 1008223.55; ALL AMERICAN EXTERIOR SOLUTI,467599.06; MCCANN INDUSTRIES INC, 122202.88  
PACE SUBURBAN BUS, 192597.99; STREICHERS,32375.94; NORTH SHORE CTR FOR PERFORMI, 22500  
AMERICAN SIGN FACTORY, 137512.5; NOGUCHI SCULPTURE LLC,3000; ADVANTAGE STRUCTURES LLC, 4600  
Dallia Floor & Wall Co., Inc, 3016; FIRST BANK AND TRUST,142936.78; NORTH SUBURBAN ASPHALT, 31000  
VEOLIA ES SOLID WASTE MDWST, 383354.15; BREDEMANN FORD IN GLENVIEW,11794.8; F.J. Kerrigan Plumbing Co, 2730.87  
AIR ONE EQUIPMENT INC, 69262.85; Gaylord Bros,9149.54; NORTH AMERICAN SALT COMPANY, 224408.26  
KUSTOM SIGNALS INC, 27491.1; F L HUNTER AND ASSOCIATES IN,11910; VOLLMAR CLAY PRODUCTS CO, 7809.1  
HARBOUR INC THE, 5300; KD Mailing and Fulfillment,3350.39; PERFORMANCE TANK INC, 10235  
UNDERWRITERS LABORATORIES INC, 6465; DIVANE BROTHERS ELECTRIC CO,6034795.07; ITT WATER & WASTERWATER U S, 5515.57  
EVANSTON, CITY OF, 2872093.58; 1000BULBS.COM,28588.07; COMCAST CABLE, 11564.29  
STEPHEN A LASER ASSOCIATES, 17450; ARROW ROAD CONSTRUCTION,195648.01; CUMMINS NPOWER LLC, 11996.4  
BOBBE & COMPANY, 69979.04; BERTEL PETERSON COMPANY INC,4200; ELEVATOR INSPECTION SERVICES, 33384  
SUBURBAN ACCENTS INC, 7926.5; SUNRISE TREE CARE,11443; LIMRICC-PHIP, 855437.35  
RADIO DISNEY CHICAGO, 10000; Findaway World, LLC,5105.54; LEACH ENTERPRISES INC, 12798.6  
G & M TRUCKING INC, 259434.59; Anode, Inc,5764.6; COOK COUNTY COLLECTOR, 33556.84  
Urban Libraries Council, 6000; Geraldine Martinez-Benz,3570; CNM DEVELOPMENT LLC, 21395.25  
CRESCENT ELECTRIC SUPPLY CO, 10527.06; MICHELS CORPORATION,1374389.98; SUNGARD PUBLIC SECTOR INC, 419617.39  
KRUEGER INTERNATIONAL INC, 3500.05; KIESLER POLICE SUPPLY INC, 15205.06; NATIONAL POWER RODDING CORP, 30745.98  
FLEET SAFETY SUPPLY, 15646.43; Midwest Tape,237301.59; REHRIG PACIFIC COMPANY, 52133.63  
WORLD FUEL SERVICES, 393156.28; WASTE MANAGEMENT,12415.65; SMITHGROUPJ.R, 17062.5  
JONES, RICHARD L, 10800; MPC COMMUNICATIONS & LIGHTIN,15138.21; Sarah Weeks, 2512.48  
LUND INDUSTRIES INC, 4811.2; MIF Book Club,4557.12; ADAPCO INC, 4953.41  
Value Line Publishing, 5467; RON GARD LTD,21350; SYNERGY CONSTRUCTION GROUP, 17950  
SUBURBAN PRIMARY HEALTH CARE, 6633.75; CAMBRIDGE BUSINESS FORMS INC,2558.5; KIWANIS CLUB OF SKOKIE VALLE, 2685  
US SAFETY PRODUCTS INC, 8882.2; RACO Industries LLC,7546.32; PRO-TECH SECURITY SALES, 24682.65  
OTIS ELEVATOR COMPANY, 9340.08; SGL INC,4740; TREDROC TIRE/ANTIOCH 002, 38470.82  
BAXTER & WOODMAN, 72858.45; JENNINGS CHEVROLET,2613.89; Illinois Heartland Library System, 47572.54  
DLT SOLUTIONS INC, 9887.92; Frostline, Inc,43895.96; CONTRACT DECOR INC, 77905  
Abt Electronics, Inc, 8562.92; SUBURBAN LAW ENFORCEMENT ACA,5247; NICOR GAS, 76555.18  
LAKE SHORE PRINTING, 18023.3; EDGAR SEWELL SEWER & DRAINAG,6015; RAY O'HERRON CO, 9068.02  
MORROW BROS FORD INC, 51807; Standard & Poors LLC,5965.61; PADDOCK PUBLICATIONS INC, 7916  
IDPH, 9596; DAVID GELFUND,7760; ARAMARK UNIFORM SERVICES, 5887.42  
ARTHUR J GALLAGHER RMS INC, 77875; IMAGE SYSTEMS & BUSINESS SOL,28322.5; MIDWEST TECHNOLOGY SERVICES, 4841.52