

**METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO  
DIRECTOR OF FINANCE/CLERK REPORT**

**FOR THE FISCAL YEAR ENDED DECEMBER 31, 2003  
SUMMARY STATEMENT OF OPERATIONS  
(in thousands of dollars)**

<u>Fund Type</u>	<u>Beginning Fund Balances as restated</u>	<u>Revenues</u>	<u>Expenditures</u>	<u>Other Financing Sources (Uses)/ Transfers</u>	<u>Ending Fund Balances</u>
General Corporate	\$ 151,065	\$ 263,985	\$ 263,134	\$ 35,000	\$ 186,916
Debt Service	157,957	160,313	158,626	14,605	174,249
Capital Improvements					
Bond Fund	311,892	10,749	129,008	209,008	402,641
Construction Fund	109,196	36,829	35,857	(35,000)	75,168
Other Governmental/ Retirement Fund	-	29,511	29,511	-	-
Total	<u>\$ 730,110</u>	<u>\$ 501,387</u>	<u>\$ 616,136</u>	<u>\$ 223,613</u>	<u>\$ 838,974</u>

**REVENUES FOR THE FISCAL YEAR ENDED DECEMBER 31, 2003**

GENERAL CORPORATE FUND: Property Taxes \$185,493; Other Taxes 17,423; Charges for services 57,191; Investment Income 1,606; Land Sales 239; Tax Increment Financing Distributions 1,097; Claims and settlements 113; Grants 1; Miscellaneous 822; Total \$263,985.

DEBT SERVICE FUNDS: Property Taxes \$155,875; Investment Income 4,341; Miscellaneous 97; Total \$160,313.

CAPITAL IMPROVEMENTS BOND FUND: Grants \$4,835; Investment Income 5,851; Miscellaneous 63; Total \$10,749.

CONSTRUCTION FUND: Property Taxes \$30,498; Other Taxes 2,999; Charges for services 1,946; Investment Income 1,365; Miscellaneous 21; Total \$36,829.

OTHER GOVERNMENTAL/RETIREMENT FUND: Property Taxes \$25,885; Other Taxes 3,626; Total \$29,511.

**VENDOR DISBURSEMENTS (INCLUDING EMPLOYEE EXPENSE REIMBURSEMENTS)**

24 SEVEN COPIES, INC. 133.76; 3D INDUSTRIES INC 50,817.91; PRAXAIR DISTRIBUTION INC 14,671.79; A & B OFFICE MACHINES 155.00; A & L CONTRACTORS INC 29,074.00; A B DICK CO 3,915.01; A DAIGGERR & CO INC. 11,111.37; A M C MECHANICAL INC 52,099.64; A&A EQUIPMENT & SUPPLY CO 169.50; A.R.D.C. 229.00; A -1 AIR COMPRESSOR CORP 23,257.12; A-1 SANITARY RAG CO 163.50; A3PI SERVICES INC 2,525.00; AAA PIPE

CLEANING CORP 230,621.60; AAA SAW & TOOL SERVICE & SUPPLY CO 953.62; AAF INTERNATIONAL 3,977.98; ABATEMENT MATERIALS INC 11,062.99; ABB POWER T & D CO INC 1,990.00; ABB, INC 215,941.00; ABC BUSINESS FORMS INC 4,744.84; ABC DATA ENTRY 3,242.06; ABCOM COMPUTER RENTAL INC 1,350.00; ABM INC OF COOK COUNTY 125.00; ABRAMS AERIAL SURVEY CORP 6,955.00; AC ADVISORY INC 847.00; ACADEMY OF CERTIFIED 85.00; ACCA 550.00; ACCELERATED REHABILITATION CTR 3,343.00; ACCELERATED TECHNOLOGY 657.42; ACCENT BEARINGS CO INC 111.20; ACCREDITED LOCK SUPPLY CO 4,999.44; ACCU-PAVING COMPANY 28,168.00; ACCURATE ANNODIZING 5,416.67; ACCURATE ENGINEERING & MATERIAL TES 20,700.00; ACCURATE GROUP, INC. 19,700.00; ACCURATE INSTRUMENT REPAIR 6,700.96; ACCURATE SAFETY DISTRIBUTORS, INC 2,404.00; ACCURATE TANK TECHNOLOGIES INC 6,614.70; ACCUSTANDARD INC 477.55; ACE HARDWARE CORP 10,015.20; ACE LOCK & SECURITY SUPPLY 8,482.05; ACI INT'L PUBLICATIONS -DEPT 78302 1,170.00; ACME COPY CORP 9,085.65; ACME PACKAGING - RIVERDALE 39,948.31; ACORN CORRUGATED BOX COMPANY 10,168.69; ACOSTA, SR. JULIA 1,537.50; ACTION AUTOMATION 360.00; ACTIVE ELECTRICAL SUPPLY CO 15,192.31; ACTIVE INVESTIGATIONS 17,896.05; ADAM TRELA AND ATTY 13,500.00; ADAMS ENTERPRISES INC, R A 2,700.00; ADAPCO INC 2,342.93; ADDISON BLDG MATERIAL CO INC 372.00; ADDISON CENTRAL PATHOLOGY 34.00; ADI SYSTEMS 2,157.65; A-DISCOUNT LOCK CO 3,885.89; ADRIENNE ZAGOZDON 4,000.00; ADT SECURITY SYSTEMS 490.00; ADVANCE GLASS & PAINT CO 14,357.64; ADVANCE UNIFORM CO INC 9,063.25; ADVANCED RADIOLOGY CONSULTANTS 930.00; ADVANCED SUPPLY CO INC 5,181.00; ADVANCED TECHNOLOGY SERVICES 9,592.05; ADVANTAGE LASER PRODUCTS INC 522.87; ADVANTAGE OPERATIONS INC 113,000.00; ADVANTAGE TRAILER 3,467.00; ADVENT SYSTEMS INC 684.00; ADVERTISING FLAG COMPANY INC 2,119.85; ADVO, INC. 4,044.77; ADVOCATE CHRIST HOSP & MED CTR 240.00; ADVOCATE CHRIST MEDICAL CENTER 407.93; ADVOCATE LUTHERAN GENERAL HOSPITAL 5,327.10; ADVOCATE MEDICAL GROUP 240.00; ADVOCATE OCCUPATIONAL HEALTH 2,960.53; AEGIS SURGICAL 580.00; AEHMS 900.00; AELS,ANNUAL ENVIR.LAB.SEMINAR 240.00; AEROFIN 607.00; AEROMIX SYSTEMS, INC 4,260.00; AERO-TECH LIGHT BULB CO 26,957.74; AETNA TRUCK PARTS INC 3,375.96; AFFHOLDER, INC 818,746.45; AFFILIATED RADIOLOGISTS SC 56.00; AFFILIATED STEAM EQUIPMENT CO. 20,583.32; AFFORDABLE REMODELING INC 13,701.00; AFRICAN AMERICAN CONT ASSN 650.00; AGA 117.00; AGA GAS INC 672.00; AGILENT TECHNOLOGIES 31,217.56; AGM ELECTRONICS INC 293.93; AHS MANAGEMENT COMPANY, INC 100.00; AIR COMFORT CORP 73,788.06; AIR ENGINEERING INC 18,826.13; AIR LIQUIDE AMERICA CORP 15,143.09; AIR SCIENCE TECHNOLOGIES 2,792.25; AIR SERVICES CO 1,522.67; AIRBORNE EXPRESS 23.21; AIRGAS NORTH CENTRAL 6,323.76; AIRWAYS SYSTEMS INC 1,450.00; AKMA CONSTRUCTION CO, INC 175.00; AKZO NOBEL SURFACE CHEMISTRY 111,940.49; ALBANY STEEL & BRASS CO 16,314.84; ALBERT B PORONSKY DO 218.00; ALBERT F CHECK, JR 2,231.68; ALBERTO CULVER 5,857.56; ALBERTO CULVER FOODS 4,764.29; ALBERTSON'S, INC. 240.00; ALDEN BLIND CLEANING LTD 5,998.00; ALDI, INC 35.00; ALDRIDGE ELECTRIC 568,494.72; ALEXANDER LUMBER CO 2,417.62; ALEXANDER LUMBER CO 1 5,543.20; ALEXIAN BROTHERS MEDICAL CENTER 245.00; ALEXIAN BROTHERS MEDICAL CTR 3,147.60; ALEXIAN BROTHERS OCC. HEALTH 19,028.42; ALFA LAVAL, INC. 1,476,156.59; ALFA TOOLS INC 2,266.03; ALKO AUTOMOTIVE 386.95; ALL AMERICAN MECHANICAL 567.21; ALL AMERICAN POLY 2,517.04; ALL CITIES GLASS & MIRROR 12,509.00; ALL ELECTRIC MOTOR REPAIR & SERVICE 20,890.58; ALL TYPES ELEVATORS INC 45,000.00; ALLAN ENGINEERING CO INC 7,947.50; ALLIANCE HOSE & RUBBER CO 6,628.78; ALLIANCE REFRIGERATION CO INC 13,298.00; ALLIED ELECTRONICS, INC 348.96; ALLIED GLOVE CORPORATION 24,476.01; ALLIED LANDSCAPING GROUP 276,749.20; ALLIED TUBE & CONDUIT 400.84; ALLIED-LOCKE IND 248,847.66; ALLISON NAKISHER, PT 3,299.00; ALLTECH ASSOCIATES 2,978.24; ALPHA BAKING COMPANY 1,874.00; ALPHAGRAPHICS 216.40; ALPHAGRAPHICS PRINTSHOPS OF THE FUT 999.00; AL'S GRILL, INC 14.00; ALSCO/AMERICAN LINEN DIVISION 10,585.51; ALTIVIA CORPORATION 68,447.80; ALTORFER INC 2,429.67; ALVIN STEGALL 520.06; AM SOCIETY FOR PUBLIC ADMIN 120.00; AM/PM SALES, INC. 4,530.60; AMALGAMATED BANK CORPORATE TRUST 35,550.00; AMB. ANESTHESIA OF CHICAGO, LLC 525.00; AMC ANESTHESIA 3,460.00; AMCO INDUSTRIES, INC 14,691.19; AMERATRONIC INDUSTRIES 30,235.97; AMEREN CIPS 4,542.10; AMERICAN CANCER SOCIETY 12,518.84; AMERICAN DEMOLITION CORP 8,300.00; AMERICAN EXPRESS 156,657.58; AMERICAN FAMILY INSURANCE & 2,698.41; AMERICAN FLUID POWER 9,719.68; AMERICAN HERITAGE SUPPLIES LTD 104.95; AMERICAN INDUSTRIAL 7,001.17; AMERICAN INDUSTRIAL MOTOR SERVICE L

24,310.00; AMERICAN INS SRV GROUP INC 3,764.30; AMERICAN LINEN 2,979.09; AMERICAN LUBRICANTS CO 399.30; AMERICAN METAL MARKET 750.00; AMERICAN MIDWEST INDUSTRIAL CO 235,317.00; AMERICAN OVERHEAD DOOR CO 82,983.93; AMERICAN PEST CONTROL 1,408.00; AMERICAN PRECISION SVCS 3,000.00; AMERICAN PROCESS EQUIPMENT INC 43,269.36; AMERICAN PUBLIC WORKS ASSN 475.00; AMERICAN ROOFING & REPAIR CO 8,900.00; AMERICAN STANDARD CIRCUITS 2,341.28; AMERICAN TRAILOR REPAIR 5,935.00; AMERICAN WATER SERVICES 173,796.08; AMERICAS' SAP USERS GROUP 1,000.00; AMERISAFE INC 32,963.08; AMERITECH 505,332.21; AMETEK 2,639.57; AMETEK/ROCHESTER INSTRUMENTS 2,119.29; AMINE, ABDUL 300.00; AMITRON CORPORATION 3,372.28; AML ENTERPRISES INC 189.55; AMPSCO SERVICE CORP 2,168.09; AMSA 66,678.00; AMTRAK 6,665.68; ANAGONOS DOOR CO 4,776.00; ANALYTICALAB INC 947.00; ANDERSON PEST CONTROL 8,404.85; ANDERSON, CHARLES R 3,000.00; ANDERSON, WAYNE J. 420.75; ANDERSON-BOLDS 4,317.10; ANDREW INTERNATIONAL CORP 5,238.94; ANDWIN SCIENTIFIC INDUSTRIAL 18,181.76; ANESTHESIA ASSOCIATES OF NE IL 416.00; ANGELICA TEXTILE SERVICES 1,904.12; ANIXTER CTR, LESTER & ROSALIE 235.00; ANNA ESPOSITO 1,125.00; ANSTAR PRODUCTS LLC 1,070.40; ANTEL CORPORATION 34,593.02; ANTONIO TIJERINA 14.00; API INDUSTRIES 14,872.84; APICS 700.00; APPLICATION EQUIPMENT INC 1,486.79; APPLIED BUSINESS ERGONOMICS INC 4,350.90; APPLIED HYDRAULIC SERVICES CORP 748.32; APPLIED SPECTROMETRY ASSOCIATES INC 1,714.00; APPRAISAL ASSOCIATES INC 14,500.00; APWA 2,470.00; APWA CHGO METRO CITY OF ELGIN 160.00; APWA SUBURBAN CHAPTER 350.00; AQUATIC ECO-SYSTEMS INC 2,544.06; AQUATROL INC 98.86; ARAMARK CORP 790.00; ARAMARK UNIFORM SERVICE 5,460.21; ARC ENVIRONMENTAL CONSULTANTS 4,320.00; ARCH WIRELESS 37,569.77; ARCHDIOCESE OF CHICAGO 29,186.20; ARCHITECTURAL AND ORNAMENTAL 8,316.56; ARCOM 2,782.00; ARCON ASSOCIATES, INC 1,430.00; ARGENT CHEMICAL LABORATORIES 3,071.48; ARGO INTERNATIONAL 1,574.06; ARGO SUMMIT SUPPLY 121,498.25; ARIZONA INSTRUMENT CORP 4,401.00; ARLINGTON HEIGHTS POST OFFICE 48.00; ARLINGTON POWER EQUIPMENT CO 1,363.69; ARMA INTERNATIONAL 155.00; ARNSTEIN & LEHR 46,248.93; ARROW LUMBER CO 65,321.40; ART BOOKBINDERS OF CHICAGO 2,500.00; ART MORGAN 272.00; ARTHUR EHRLICH 44,216.66; ARTHUR HART 878.34; ARTISTIC DRAPERY DESIGN & ACCESS 3,400.00; ASBURY WOODS, LLC 5,022.50; ASC INDUSTRIES 2,323.47; ASCE - ILLINOIS SECTION 2,000.00; ASCE PUBLICATIONS 567.00; ASCI CORPORATION 19,000.00; ASHBAUGH, CONSTANCE L 20,062.70; ASHBROOK CORP 25,081.07; ASHLAND CHEMICAL COMPANY 41,980.40; ASI STAFFING SERVICE, INC. 224,269.99; ASME 185.00; ASPEN LAW & BUSINESS 165.00; ASPEN PUBLISHERS INC 740.57; ASSEMBLY OF CHRISTIAN CHURCH 19.64; ASSESSMENT TECHNOLOGIES, INC 24,185.80; ASSOCIATED CARDIOVASCULAR PHYSICIAN 50.00; ASSOCIATED MATERIAL HANDLING IND 3,627.59; ASSOCIATED PATHOLOGY CONS 35.00; ASSOCIATED RADIOLOGISTS, LTD. 713.26; ASSOCIATED ST JAMES RADIOLOGISTS 34.52; ASSOCIATES IN REHAB MEDICINE 69.00; ASSOCIATION HOUSE OF CHICAGO 1,002.37; ASSOCIATION OF ENERGY ENGINEERS 157.50; ASTORIA READY-MIX 7,672.00; AT&T 38,808.68; AT&T LIMOUSINES, INC 100.00; ATHERTON MACHINERY DIV OF RACO 4,800.00; ATHLETEX PHYSICAL THERAPY 7,617.00; ATHLETICO SPORTS & MED & PT C 18,820.00; ATKINS, CHERYL 506.25; ATMI 25,651.90; AUDIOLOGICAL SERVICE & SUPPLY 344.50; AUDIOMETRICS ASSOCIATES 7,380.00; AUSTIN BLVD CHRISTIAN CHURCH 75.54; AUTOMATIONDIRECT.COM, INC. 233.73; AVALON PETROLEUM COMPANY 463,161.89; AVANA-ELECTROTEK 315.95; AVAYA INC 21,446.19; AVAYA INC. 3,233.95; AVCO BUSINESS FORMS INC 5,459.70; AWANA CLUBS INTERNATIONAL 394.10; AWARDSOURCE DIV OF DWD ENTERPRISES 264.50; AXIOM GROUP, LTD. 175.00; A-Z MESSENGER SERVICE 9.70; B & B INSTRUMENT INC 5,742.92; B & L DISTRIBUTORS, INC. 5,347.80; B & W TRUCK REPAIR INC 29,438.20; B&T SERVICES INC 6,175.00; B. A. FLORIST & NURSERY CO 12,000.61; BABBITTING SERVICE, INC. 11,660.00; BACHARACH INC. 240.28; BADGER TAG AND LABEL CORP 263.40; BAIRD & NEEDHAM 104,393.50; BALFOUR BEATTY 9,392.74; BALKO TOOL & MACHINE CO 4,800.00; BAN, JOSEPHINE 2,190.00; BAN, RICHARD 2,361.00; BANK OF AMERICA 1,279.46; BANK ONE GLOBAL CORP TRUST SERVICES 1,200.00; BANNER CONSULTANTS, INC 1,250.50; BANNER PLUMBING SUPPLY CO. 538.68; BARBARA LAKE & ASSOCIATES 432.60; BARBARA OSOWSKI 7,430.48; BARBARA RYAN 555.75; BARCLAY MARINE DISTRIBUTOR CORP 3,660.77; BARRICADE LITES, INC. 409.00; BARTEE, PEGGY J 998.25; BASTIAN MATERIAL HANDLING 2,332.05; BATTERY SERVICE CORP 2,943.39; BAY INSULATION OF ILLINOIS 407.18; BDK QUALITY SVCS INC 921.00; BEARING DISTRIBUTORS INC 78,416.94; BEARING HEADQUARTERS CO 33,197.76; BEARINGS & INDUSTRIAL SUPPLY

CO 82,457.83; BEATRICE ENTERPRISES INC 1,100.00; BEBON OFFICE MACHINES 489.50 ;  
BECHSTEIN CONST CORP 7,500.00; BECHSTEIN-KLATT 2,717,194.11; BECKER & ASSOCS INC  
7,985.91; BECKMAN COULTER INC 2,250.00; BELL FLAVORS & FRAGRANCES 783.34; BEN  
MEADOWS 6,254.27; BENDER MATTHEW & COMPANY INC 184.90; BENEFAX 358.20; BENTLY  
NEVADA CORP 4,320.00; BERENDSEN FLUID POWER 1,311.70; BERKSHIRE FOODS 8,410.63;  
BERNARD R BACH, JR. MD 600.00; BERNARD SAWYER - PETTY CASH 4,051.19; BERTEAU-  
LOWELL PLATING WORKS 2,162.60; BERT'S CAR WASH 1,767.00; BERWYN ANESTHESIA  
1,823.00; BERWYN FIRE DEPT. 236.00; BERWYN MAGNETIC RESONANCE CTR, LLC  
22,845.00; BERWYN MARINE CENTER INC 16,280.00; BERWYN ORTHOPEDICS 2,724.00; BEST  
ACCESS SYSTEMS 3,117.41; BEST FOODS BAKING COMPANY 66,668.38; BEST TRAILER &  
EQUIPMENT INC 40,910.11; BEVERLY REVIEW 9,000.00; BEVERLY WILLIFORD 1,373.82;  
BFI WEST 5,382.00; BHA 83,200.00; BI ANESTHESIA, LLC 700.00; BIG O MOVERS &  
STORAGE 353,557.90; BIG DOG DIAMOND PRODUCTS & SUPPLIES 604.48; BILL JACOBS  
JOLIET, LLC 64,170.00; BILL'S PAINTING & DECORATING 67,640.00; BINA CHENOWETH  
1,592.00; BIOQUIP PRODUCTS INC 102.25; BIOSCIENCE INC 7,096.65; BIOTEG BIOFILTER  
SYSTEMS 2,066.00; BLACK & COMPANY 38,016.57; BLACK BOX CORPORATION 556.60; BLACK  
CONTRACTORS UNITED FOUNDATION 2,000.00; BLACK INDUSTRIAL SUPPLY CORP 29,872.51;  
BLACK UNITED FUND OF ILL, INC 11,492.89; BLACKWELL PUBLISHING 862.00; BLANCA I  
LARA, RPR 281.78; BLAND, ANNE 168.75; BLATT, HASENMILLER, LEIBSKER & MOORE  
2,190.74; BLITT AND GAINES, P.C. 478.17; BLOCKETT, CHARLES JR 23,150.00; BLOMMER  
CHOCOLATE 1,387.38; BLOOMBERG L P 25,972.10; BLUE CROSS BLUE SHIELD  
20,114,280.59; BLUE CROSS BLUE SHIELD OF IL 4,150.10; BLUE ISLAND RADIOLOGY  
CONSULTS 55.94; BNA BOOKS 192.00; BOB WATSON CHEVROLET 1,331.22; BOBBY L. ROPER  
2,167.50; BO-BERG COMMUNICATIONS INC 426.65; BOC GASES 424,840.41; BOISE  
WORKSPACE 104.00; BOLIN, MARGARET 292.50; BOLON'S REPAIR 429.71; BONCOSKY OIL  
COMPANY 3,543.14; BORDERS BOOKS 662.20; BORG WARNER AUTOMOTIVE 1,465.04;  
BORNQUIST INC. 11,634.07; BOYE JANITORIAL SERVICE, INC. 3,271.50; BOYE NEEDLE  
COMPANY 3,623.55; BRADFORD SYSTEMS CORP (MAILING) 2,493.50; BRADLEY SCHWARTZ -  
PETTY CASH 9,016.75; BRADLEY UNIVERSITY 175.00; BRADY WORLDWIDE, INC 112.82;  
BRAN & LUEBBE 538.76; BRANIFF COMMUNICATIONS INC 741.43; BRANSCOMBE CABLE CO  
17,078.57; BREN PRODUCTS CO 93,988.09; BRETT GARELLI - PETTY CASH 7,584.79;  
BREWTON IRON WORKS, INC. 3,103.43; BRIAN ADAMS 9,032.63; BRIDGE STRUCTURAL &  
REIN. IRON- 26,649.43; BRIDGEWATER CUSTOM SOUND 300.00; BRIGGS' TREE SERVICE  
6,000.00; BRINKER INTERNATIONAL 195.00; BRINKMANN INSTRUMENTS SERVICES, INC  
970.50; BRISKI INDUSTRIAL SUPPLY 4,645.64; BRISTOL BABCOCK INC 7,725.60; BRISTOL  
HOSE & FITTINGS 1,415.96; BRITISH HOME FOR THE RETIRED MEN & 6,055.79; BROADVIEW  
MISSIONARY BAPTIST CHURCH 1,228.50; BROOKFIELD COLLISION 714.14; BROUGHTON  
INTERNATIONAL 8,707.20; BROWN BEAR CORP 225,335.00; BROWN PACKING COMPANY 22.46;  
BROWN-CAMPBELL COMPANY 604.80; BROWNSEY, L M SUPPLY CO 321.55; BRUCE E RITTMANN  
400.00; BRUCE HOLSTROM 12,516.31; BRUCKER COMPANY 19,539.32; BRUNEL CORP  
3,367.56; BRUNT BROTHERS TRANSFER INC 8,400.00; BTU COMPANY INC 5,089.00;  
BUILDERS CHICAGO CORP 11,053.58; BUREAU OF NATIONAL AFFAIRS INC 2,772.00; BURKE  
SOUND & COMMUNICATIONS CO 2,284.73; BURNHAM ANESTHESIOLOGY 1,295.25; BUSADA MFG  
CO 666.10; BUSHNELL, INCORPORATED 7,440.03; BUSINESS & LEGAL REPORTS INC 650 .36;  
BUSINESS ADVANCES MAILING SOLUTIONS 880.00; BUSINESS COMMUNICATIONS 15,590.00;  
BUSINESS PUBLISHERS, INC 1,366.19; BUSINESS SERVICES 10,264.60; BUTLER CHEMICAL  
CO INC 30,766.00; C & H CONSTRUCTION 558.00; C & H DISTRIBUTORS, INC. 4,415.35;  
C & L ELECTRICAL SUPPLY CO 4,123.00; C B S L TRANSPORTATION SVCS 2,580.77; C M P  
ANODIZING 693.90; C P A 163.85; C P SYSTEMS, INC. 2,574.10; C&M LANDSCAPING &  
LAWN SVC INC 63,510.85; C.A.S.H. CHICAGO/MILWAUKEE 274.10; CABELA'S PROMOTIONS  
INC 901.81; CALABRIAN CORP 4,800.00; CALCO LTD 10,827.29; CALLIES ENTERPRISES  
INC 110.95; CALUMET DISTRIBUTION GROUP 10,863.81; CALUMET ELECTRIC SUPPLY CORP  
665.71; CALUMET LIFT TRUCK SERVICE 1,330.72; CALUMET PHOTOGRAPHIC CO 3,849.60;  
CALUMET TESTING SERVICES INC 395.00; CALVARY EVANG LUTHERAN CHURCH 10.69; CAMP  
DRESSER & MCKEE INC 172,474.19; CAMPBELL TEMPLE COGIC 20.00; CANAL CORRIDOR  
ASSOCIATION 380.00; CANBERRA IND 17,485.00; CANON USA, INC 8,333.50; CANTON  
AUTOMOTIVE PARTS 1,458.57; CANTON DAILY LEDGER 544.39; CAPITAL HOMES, INC  
483.00; CAPITAL RUBBER CORPORATION <> 5,708.23; CAPITOL WHOLESALE MEATS  
7,740.76; CARE CENTER INC. 1,004.23; CAREER DEVELOPMENT CENTER - IIT 275.00;  
CARGOTEC INC 36,942.16; CARI'S SECRETARIAL SVC 1,697.08; CARL CARLSON - PETTY

CASH 929.78; CARL STAEHLE CORP 2,830.00; CARMEN GROUP INC 354,140.11; CARPET SERVICE INT'L 1,680.38; CARRIER & SANSTEDT INC 3,170.54; CARRIER CORP 510.76; CARRIER CORP/NAO MISC 200.00; CARTER PUMP 11,938.96; CATCHING FLUID POWER INC 3,425.54; CATHERINE S. THOMAS 78.38; CAVANAUGH & ASSOCIATES 3,500.00; CBK 12,645.45; CCC TECHNOLOGIES 384.90; CCI POWER SUPPLIES 721.00; CCN/MEDVIEW 54,851.86; CDS OFFICE TECHNOLOGIES 22,871.94; CDW GOVERNMENT INC 43,185.95; CEM CORP. 29,290.24; CENTRAL ACOUSTICAL SUPPLY HOUSE 58,399.61; CENTRAL AUDIO VISUAL INC 714.11; CENTRAL INTERMODAL INC 4,000.00; CENTRAL SCALES & SUPPLY CO INC 19,074.30; CENTRAL STATES WATER ENVIRONMENT AS 600.00; CENTREX ELECTRICAL SUPPLY 189.90; CERIDIAN 27,170.07; CERIDIAN BENEFITS SERVICE 5,000.00; CERTANIUM ALLOYS & RESEARCH 2,426.36; CERTIFIED BALANCE & SCALE 6,805.00; CH2M HILL 3,526.01; CHANNING BETE COMPANY, INC 1,489.44; CHANNING L. BETE CO INC 457.96; CHANTELL SIMS 1,655.90; CHAPMAN AND CUTLER 222,360.54; CHAPTER 13 TRUSTEE, ELAINE JENSEN 900.00; CHARLES EQUIPMENT CO 1,845.71; CHARLES M. MARDOIAN - PETTY CASH 11,339.74; CHARON YOUNG & ATTY MATTHEW B.KARCH 5,400.00; CHARRETTE CORP 13,368.73; CHARTS-INC 1,835.17; CHEARS & ASSOCIATES INC 2,800.00; CHEM-PLATE INDUSTRIES 1,568.99; CHEROKEE GRAPHICS INC 1,284.50; CHESTERTON, A W-CHICAGO 79,367.81; CHICAGO & NORTHEAST ILLINOIS 24,831.94; CHICAGO AIR POWER INC 2,601.64; CHICAGO ALLIS MFG. 594.20; CHICAGO BOTANICAL GARDEN 380.00; CHICAGO CARRIER TRANSICOL 1,084.00; CHICAGO CHAIN & TRANSMISSION CO 32,937.67; CHICAGO CHARTER EXPRESS 444.00; CHICAGO COMMISSION/HUMAN RELATIONS 50.00; CHICAGO CONTRACT CLEANING/SUPP 1,650.00; CHICAGO DEFENDER 40,498.77; CHICAGO DEFENDER CHARITIES, INC 1,500.00; CHICAGO DEPARTMENT OF REVENUE 185.00; CHICAGO DEPT OF REVENUE 371.00; CHICAGO EMBROIDERY CO 2,890.90; CHICAGO GUARANTEE SURVEY CO 7,031.00; CHICAGO HEARING SOCIETY 329.00; CHICAGO HIGH SCHOOL FOR 2,800.00; CHICAGO INSTITUTE OF NEUROSURGEONS 2,183.81; CHICAGO JACK SERVICE INC 7,326.50; CHICAGO JOURNEYMEN PLUMBERS-LOCAL 1 3,415.99; CHICAGO MACHINE TOOL CO 6,445.00; CHICAGO MESSENGER SERVICE 35.25; CHICAGO METRO CHAPTER APWA 1,500.00; CHICAGO METROPOLITAN FIRE PREVENTIO 2,000.00; CHICAGO MINORITY BUSINESS 1,970.00; CHICAGO NORTHSIDE MRI CENTER 1,705.00; CHICAGO OFFICE INTERIORS LTD 2,790.35; CHICAGO PARTY RENTAL 1,135.90; CHICAGO POWER FILES 10,481.00; CHICAGO PRINTING CO 532.30; CHICAGO RIDGE RADIOLOGY 1,400.00; CHICAGO SECTION AIHI 70.00; CHICAGO SOUTH ORTHOPEDIC 160.00; CHICAGO SOUTHLAND CHAMBER 199.00; CHICAGO SPENCE TOOL & RUBBER C 369.00; CHICAGO SUN-TIMES 8,181.06; CHICAGO SWITCHBOARD CO 2,603.00; CHICAGO TITLE INSURANCE 3,340.00; CHICAGO TRANSIT AUTHORITY 10,375.78; CHICAGO TRIBUNE 10,461.01; CHICAGO TUBE & IRON COMPANY 4,681.07; CHICAGO UNITED INDUSTRIES LTD 1,044.23; CHICAGO URBAN LEAGUE 250.00; CHICAGO WINDOW CLEANING LLC 5,201.30; CHICAGO WOMEN IN TRADES 450.00; CHICAGOLAND MATERIAL HANDLING 20,500.75; CHICAGOLAND PAVING CONTRACTORS INC 16,146.65; CHICAGO'S ENVIRONMENTAL FUND 5,000.00; CHILD SUPPORT ENFORCEMENT,FSR 1,806.84; CHILDREN'S MEMORIAL HOSPITAL 5,215.48; CHIU, ANNA L 3,266.25; CHRIS'S CLASSIC CLEANING LTD 22,567.25; CHRIST CHURCH UNITED C.O.C. 39.00; CHRIST HOSPITAL 3,617.00; CHRISTIAN F FUGGER 1,500.70; CHRISTOFANO EQUIPMENT CO INC 230,379.12; CHRISTOPHER STROHM 165.00; CIBA SPECIALTY CHEMICALS CORP 33,678.00; CICCOTELLI SIGNS 8,627.14; CINGULAR WIRELESS 50,474.52; CINTAS CORPORATION #396 1,465.91; CIRO IANDOLI, MD 158.00; CITIWASTE, INC. 2,471.40; CITTI, THOMAS 1,223.25; CITY COLLECTOR 75.00; CITY FRONT CENTER EAST MAINT ASSOC 51,598.90; CITY OF BLUE ISLAND 934.10; CITY OF CALUMET CITY 8,400.00; CITY OF CHICAGO DEPT OF REVENUE 22,130.52; CITY OF CHICAGO DEPT OF WATER 469,213.71; CITY OF CHICAGO/MOPD 500.00; CITY OF CUBA WATER/SEWER DEPT 986.95; CITY OF DES PLAINES 4,957.29; CITY OF ELGIN 315.00; CITY OF EVANSTON, WATER DEPARTMENT 1,454.57; CITY OF MARKHAM 308.82; CLARENCE DAVIDS & CO 10,110.00; CLARITAS 175.00; CLARK CHIRO & REHAB.,P.C. 1,336.00; CLARK COMPRESSOR CO 248.00; CLARK DEVON HARDWARE 36,417.13; CLARK ENVIRONMENTAL MOSQUITO MGMT.I 4,770.00; CLARKE MOSQUITO CONTROL 4,900.00; CLASSIC ELECTRIC SUPPLY, INC. 1,253.52; CLEAN CONVEYOR SOLUTIONS 5,476.12; CLEAN HARBORS ENVIRONMENTAL SERVICE 52,477.08; CLEAN HARBORS OF CHICAGO 26,229.77; CLEAN WORLD ENGRG LTD 297,175.86; CLEVELAND MOTION CONTROL S, INC. 47,750.82; CLIFFORD-WALD & CO 4,245.75; CNT-WELLS FARGO NA 375,506.00; COALITION FOR UNITED COMMUNITY 150.00; COASTAL TRAINING TECHNOLOGIES 1,068.76; COC DEVELOPMENT CORP 381.50; COCA COLA BOTTLING COMPANY 15,039.90; COCHRANE

COMPRESSOR CO.. 3,319.14; COCKRELL & ASSOC, MATTHEW 12,239.93; COHEN, MICHAEL A 20,739.64; COLBERT, GRACE L. 825.00; COLEMAN CLINIC LTD 364.00; COLE -PARMER INSTRUMENT CO 9,076.38; COLLINS, PHILLIP D 6,657.00; COLUMBIA COLLEGE 3,592.81; COLUMBIA PIPE & SUPPLY 31,836.04; COMBINED FLUID PROD CO 4,969.08; COMCAST CABLE COMMUNICATIONS, INC 4,000.00; COMED 27,856,410.31; COMED - ENERGY SERVICES 19,372.67; COMMANDER PACKAGING 1,580.00; COMMERCIAL TIRE SERVICE 1,416.00; COMMUNICATIONS DIRECT INC 2,750.00; COMMUNICATIONS SUPPLY CORP 3,609.86; COMMUNITY HEALTH CHARITIES OF ILLIN 43,556.52; COMPAQ COMPUTER CORPORATION 1,163,281.57; COMPAQ NS 15-063-4061 322,291.60; COMPASS CONSULTING GROUP, LTD. 300.00; COMPDENT 1,692,852.36; COMPDENT MANAGED DENTAL CARE COMPAN 98,111.75; COMPRESSED AIR CO, THE 5,343.23; COMPRESSOR ENGINEERING CO 4,015.78; COMPSYCH CORPORATION 65,665.20; COMPUTER GUIDANCE SVC INC 11,220.00; COMPUTERIZED FLEET ANALYSIS 895.00; COMPUTERLAND (CHICAGO) 1,443.00; COMTECH SECURITY INC 880.05; CONCENTRA MEDICAL CENTERS 72,816.14; CONCRETE CLINIC INC 241.50; CONNOR CO CORPORATE OFFICE 72.95; CONRAD & SON SUPPLY INC 11,223.40; CONSERVATION DESIGN FORUM 26,100.00; CONSERVATION LAND STEWARDSHIP 3,440.00; CONSOLIDATED PATHOLOGY CONSULTANT 15.00; CONSOLIDATED SERVICE CORP 350,250.07; CONS ULTANTS IN PATHOLOGY 97.35; CONTINENTAL FARMS INC 598,231.73; CONTRACTORS POWER & LIGHT CO 400.00; CONTROL ANALYTICS INC 1,900.00; CONTROLLIX CORPORATION 8,723.00; COOK COUNTY RECORDER OF DEEDS 3,167.20; COOK COUNTY TREASURER 34,200.00; COPY CORPS OF ILLINOIS 128.40; CORN PRODUCTS INTERNATIONAL 5.00; CORPORATE BUSINESS SYSTEMS 4,231.19; CORPORATE EXPRESS 42,935.20; CORROSION FLUID PRODUCTS 2,537.25; CORRPRO COMPANIES INC 11,300.00; CORRUGATED SUPPLIES CORP. 2,766.50; CORSAW HARDWOOD LUMBER INC 30,469.20; CORTY CO INC, R L 4,310.38; COSMOPOLITAN CHAMBER OF COMMERCE 1,400.00; COSMOPOLITAN TEXTILE RENTAL SERVICE 1,152.93; COUNTRY HOME PRODUCTS 1,033.70; COUNTY COURT REPORTERS, INC 148.75; COUNTY LINE NURSERIES & LANDSCAPING 140,243.00; COUNTY OF SAN BERNARDINO 1,500.00; COUSINS FOODS 1,354.48; CPI ELECTRONIC PUBLISHING 2,500.00; CPI INTERNATIONAL 443.00; CPN INTERNATIONAL, INC 600.00; CRAIG R. KNOCHE CIVIL ENGINEERS, P. 121.00; CRAINS CHICAGO BUSINESS 8,442.85; CRANE & MACHINERY INC 127.64; CRANE PRO PARTS 2,503.71; CRAVER, FRANK L 4,099.20; CRC PRESS 152.96; CRERAR LIBRARY, JOHN 750.00; CRESCENT CLEANING CO 600,625.27; CRESCENT ELECTRIC SUPPLY CO.. 511.43; CROSS MATCH TECHNOLOGIES INC 22,636.75; CROWCON DETECTION INSTRUMENTS 4,750.00; CROWN LIFT TRUCKS 3,847.17; CROWN PACKAGING INTERNATIONAL 38,896.51; CROWN RECYCLING & WASTE SERVICES 920.35; CRYSTAL CLEAN 4,723.00; CSRF SUPPORT CENTER 497.50; CTE CONSOER TOWNSEND ENVIRODYNE ENG 1,839,397.58; CTE ENGINEERS INC - USE 5001337 17,127.90; CULLIGAN BOTTLE WATER 4,260.44; CULLIGAN INDUSTRIAL 2,114.25; CULLIGAN WATER CONDITIONING 4,484.06; CULVER, S K COMPANY 898.00; CUMMINS NPOWER LLC 3,127.48; CUPPA ALUMNI 30.00; CURRIE MOTORS 1,966.33; CUSTOMIZED SUPPORT SERVICES 7,500.00; CUTLER-HAMMER ENGINEERING SVCS 16,230.00; CYBEREX, INC. 1,248.00; CYBERTECH SYSTEMS INC 33,600.00; CYNTHIA L. BALEK 1,150.00; D.A. STUART COMPANY 8,073.68; DAILY SOUTHTOWN INC 772.74; DAINTY CLEANING SERVICE 14,040.00; DALY COMPUTERS 19,054.60; DAMIEN CORPORATION, THE 400.00; DANA CONTAINER 4,991.93; DANFOSS WATER & WASTEWATER 72,501.00; DANIEL GIERUT & ATTY 8,077.01; DANIEL M. JURAK 268.00; DANIEL MEASUREMENT & 2,568.91; DANIEL P. DUFFY 1,250.00; DANIEL P. JUSTUS, MD 144.20; DANIELLE JOHNSON -PAGE 3,500.00; DANIELS INTERIORS FOR BUSINESS 4,672.65; DAN N GRILLO & HIS ATTORNEYS 3,654.94; DARANY & ASSOCIATES 15,392.00; DARLA KASS 667.50; DARLEY W. S. & COMPANY 467.80; DARRYL ALLEN 395.35; DARTEK COMPUTER SUPPLY CORP 27,260.31; DATA ASSURANCE TECHNICAL ASSOCIATIO 2,395.00; DATA CLEAN CORPORATION 1,236.00; DATA DIRECT 314.00; DAURO CO INC 24,594.40; DAVEY TREE EXPERT CO 7,235.00; DAVID CHANDLER/ CHANDLER SERVICES 956.28; DAVID NEELY (PROCTOR) 915.75; DAVID ROBERTSON & ATTYS FISHMAN, 39,395.68; DAVIES SUPPLY CO 27,850.13; DAVIS ENVIRONMENTAL SVCS GROUP, INC 11,270.00; DAVIS INOTEK INSTRUMENTS LLC 1,106.16; DAVIS, SHARON KENNEDY 880.55; DAWN L. GORDON 4,293.00; DAY - TIMERS, INC. 26.54; DAYTRONIC CORPORATION 2,715.26; DE JONG EQUIPMENT CO 2,518.00; DEAL CONSTRUCTION CO. 115.00; DECARLO & DECARLO, PC 6,705.00; DECISIONONE CORP 1,974.50; DEE JANITORIAL SUPPLY INC 8,361.47; DEHLER MFG CO, INC. 971.37; DEL REY TORTILLERIA 18,592.88; DELTA CONTROLS 7,913.86; DELTA INDUSTRIES INC 1,296.66; DELTA POWER SYSTEMS 161.17; DELTA TECHNICAL PRODS CO 166,796.67; DENCEK, JAMES T 107,527.60;

DENICE KORCAL - PETTY CASH 518.73; DENNIS J BENINATO 881.00; DENNIS RIORDAN & ATTYS. 20,646.00; DEPARTMENT OF CONSUMER SERVICES 225.00; DEPARTMENT OF INTERIOR 39,530.00; DEPARTMENT OF TREASURY 1,200.00; DEPOSITORY TRUST&CLEARING CORP 159.10; DERRICK BRADLEY 1,447.50; DES PLAINES GLASS CO 28.00; DESPLAINES VALLEY NEWS 1,382.15; DESTEFANO DEVELOPMENT, INC. 10.00; DETECTION INSTRUMENTS CORP 1,470.21; DEUTSCH, LEVY & ENGEL CHTD 32,572.02; DEWEY'S EXCAVATING, INC 2,961.00; DF FAN SERVICES, INC 1,331.28; DIANE DONNELLY 11,178.00; DICK, A. B. COMPANY 69.26; DICKSON CO 540.00; DIEBOLD, INC. 1,853.32; DIETMAR SCHEEL 1,375.82; DIGITAL IMAGING RESOURCES INC 7,960.40; DIGNAN DEVELOPMENT LLC 15.00; DIONEX CORPORATION 7,345.80; DISCOUNT MEDIA PRODUCTS LLC 54,208.40; DISTINCTIVE BUSINESS PRODUCTS 21,000.00; DIVANE BROS ELECTRIC CO 9,598,167.06; DIVERSIFIED CREDIT SERVICES, INC. 79.62; DIVERSIFIED MEDICAL RECORDS SERVICE 39.25; DIXON CO, R.K. 191.31; DJ ORTHOPEDICS 25.00; DLT SOLUTIONS INC 40,952.00; DMS ELECTRIC APPARATUS SERVICE 9,800.00; DND CONSULTING, INC. 100.00; DOBER GROUP, THE 28,323.72; DOHERTY,GIANNINI,REITZ CONSTRUCTION 129.50; DOMBROWSKI & HOLMES 3,877.50; DOMESTIC UNIFORM RENTAL CO 3,212.85; DOMINIC TOCCI 43,059.81; DOMINICK J MAZZA AND 20,331.38; DOMINICKS COMMISSARY - MS 1400 11,869.58; DON JOHNS ENGINEERING, INC. 12,937.26; DON, EDWARD COMPANY 11,458.43; DONALD L REED, DC 75.00; DONALD POCIUS 425.27; DONALD W. NORTHFELL 15,540.80; DONNA HICKSTEIN - FOLEY 450.00; DONNA WATSON & ATTY 155,000.00; DONTEE CONTROLLED SYSTEMS INC 11,240.63; DOONAN ENVIRONMENTAL 8,615.00; DOOR SYSTEMS, INC. 14,622.20; DORR - OLIVER EIMCO USA, INC. 4,512.09; DOUGLAS GREGERSON, DC 96.00; DOUMAK, INC 86,156.46; DOW CHEMICAL CO. FOR UNION CARBIDE 3,088.52; DR HOWARD AN 750.00; DR KIM H HAAG 1,425.49; DR NOLAN LEWIS 2,190.00; DR RICHARD L CORSI -MS R7100 996.85; DRALLE INC, A J 23,085.93; DRESSER PIPING SPECIALITIES 531.45; DRESSER - RAND 5,301.28; DREXEL UNIVERSITY 13,557.49; DRH CAMBRIDGE HOMES INC 18.73; DR. BELL, STROMBERG, HARRIS, 184.00; DRUCK, INC 235.59; DRYDON EQUIPMENT INC 104,268.16; D'SILVA CENTER SC, THE 1,635.21; DUBOIS, EDWARD B PE 9,454.20; DUN & BRADSTREET 3,700.94; DUNMIRE EQUIPMENT CO INC 2,060.53; DUNMORE, CHERYL 311.25; DUNNE & CO INC., R. L. 8,135.00; DUPAGE PATHOLOGY ASSOCIATES 31.00; DUPAGE RADIOLOGISTS SC 20.03; DUPAGE TOPSOIL INC. 730.00; DUPAGE WATER CONDITIONING CO 348.00; DWD ENTERPRISES 415.98; DYNAGEL, INC 2,071.88; DYNAMEX INC 6,468.36; DYNATECH LLC 17,686.10; E TIP, INC. 2,272.00; E&K SALES 8,335.00; E. H. WACHS COMPANY 2,430.00; E.I.P. (ENERGY IMPROVEMENT PRODUCTS 6,319.23; EA ENGINEERING, SCIENCE & TECHNOLOG 35,000.00; EAGLE ENVIRONMENTAL CO. 100.00; EAGLEBROOK INC 167,788.55; EARDLELL NORFLEET 1,785.81; EARTH SHARE OF ILLINOIS 9,005.35; EARTH TECH INC 341,266.37; EASI FILE CORP 344.60; EASLEY MECHANICAL SERVICES 1,855.33; EAST JORDAN IRON WORKS INC 250.00; EASTLAND INDUSTRIES INC 8,449.55; EBI MEDICAL SYSTEMS INC 96.99; EBRO FOODS 6,366.67; ECOLO -MIDWEST 8,920.00; ECS CONSULTING ASSOCIATES 99,800.00; ED FARRELL 32.50; EDENS EXPRESS 181.91; EDISON PARK LUTHERAN CHURCH 47.66; EDSAL MFG. COMPANY 536.62; EDWARD HARMENING 3,282.50; EDWARD J BUCZKIEWICZ 2,059.30; EDWARDS MEDICAL SUPPLY INC 51,136.40; EDWARDS SYSTEMS TECHNOLOGY 11,331.00; EEOC (US) 530.00; EFENGE E ELECTRIC SUPPLY CO 19,746.83; EICHENAUER SERVICES 1,691.71; EILEEN SIMON AND HER ATTY 36,619.25; EL CENTAURO CO INC 10,000.00; EL POPOCATEPETL INDUSTRIES, INC 6,709.20; ELAN ENGINEERING CORP 30,024.00; ELAN ENVIRONMENTAL CORP 112,002.43; ELECTRIC MOTOR CORPORATION 4,250.00; ELECTRICAL SYSTEMS INC 1,605,409.35; ELECTRICAL TESTING TECH 26,510.00; ELECTRO-CIRCUITS, INC. 986.00; ELECTRO-KINETICS INC 10,820.73; ELECTROSWITCH 609.80; ELECTROTEK 360.00; ELEMECH, INC 40,513.72; ELGIN ROOFING CO 54,926.22; ELGIN, JOLIET & EASTERN RAILROAD 852.36; ELK GROVE PLATING CO 187.60; ELK GROVE PRESBYTERIAN CHURCH 19.11; ELLEN DOUVILLE 17,955.00; ELLIOTT COMPANY 5,832.26; ELLIOTT, HERSCHEL A. 4,299.25; ELMHURST ANESTHESIOLOGISTS PC 630.00; ELMHURST MEMORIAL HOSPITAL 22,924.39; ELMHURST MOTORS INC 19,800.00; ELMHURST ORTHOPAEDICS SC 7,052.03; ELMHURST OUTPATIENT SURG CTR 1,850.40; ELOISE HAHN 100.00; ELTON CORP 1,650.87; EMED CO INC 1,453.04; EMERGENCY HEALTH CARE PHYSICIAN 795.00; EMERGENCY PHYS. MGMT. SRVS. LLC 248.00; EMERSON DEVELOPMENT 49.00; EMILY K. WILLIAMS 6,048.00; EMMA FLAGG & ATTYS 5,161.50; EMPLOYMENT RESEARCH & DEVELOPMENT 8,550.00; EMR CONSULTING 14,446.47; ENCORE PAPER & SUPPLY 100.00; ENERGY ASSOCS INC 42,326.10; ENG EMPLOYMENT EXPO 600.00; ENGINEER SUPPLY 1,709.44; ENGINEERED PUMP SERVICES INC 104,632.00; ENGINEERED SOFTWARE INC

14,720.00; ENGLEWOOD ELECTRICAL SUPPLY 252,553.10; ENH MEDICAL GROUP 87.00; ENH RADIOLOGY 999.00; ENTERPRISE LAND TITLE LIMITED 2,290.00; ENTERPRISE MACHINE, INC. 715.56; ENVIIREX INC D/B/A 9,850.00; ENVIRITE OF ILLINOIS INC 12,800.86; ENVIRONMENTAL CONSULTING & TESTING 4,002.50; ENVIRONMENTAL EXPRESS 5,955.48; ENVIRONMENTAL FUND OF ILLINOIS 3,507.54; ENVIRONMENTAL MONITORING & TECHNOLO 6,090.00; ENVIRONMENTAL RESOURCE ASSOCIATES 21,258.30; ENVIRONTECH INC 101,302.04; ENVIRX, INC D/B/A 3,510.00; EPIC SOLUTIONS INC 42,839.80; EPSTEIN & SONS INTERNATIONAL INC, A 143.50; EQUILON PIPELINE CO, LLC 4,493.09; EQUIPMENT SERVICES & SALES INC 385.21; ERA VALDIVIA CONTRACTORS INC 105,300.00; ERIC A DURDOV 1,920.75; ERIC FRANKLIN AND ATTY 18,194.29; ERIC Y YANG MD 911.25; ESQUIRE DEPOSITION SERVICES 762.44; ETC SALES INC 5,687.50; ETCH -A-DIE 101.91; EUCLID TERRACES LLC-THE TERRACES 17.50; EUGENE P LOPEZ, MD 1,154.04; EVANS FOOD PRODUCTS 30,077.75; EVANSTON FILTRATION PLANT 53,050.51; EVANSTON NORTHWESTERN HEALTHCARE 12,938.10; EVER GREEN LANDSCAPING 1,000.00; EVERGREEN HEALTH CARE SC 85.00; EVERGREEN SUPPLY CO 1,231.92; EWERT WHOLESALE HARDWARE INC 763.92; EXAIR CORPORATION 661.75; EXCELLOY INDUSTRIES, INC 963.18; EXELON SERVICES 14,282.54; EXIDE CORP 2,707.19; EXTRA NEWSPAPER 1,922.70; EYECON SECURITY LTD 68,480.64; F & G FARMS INC 2,250.40; FACILITY SERVICES, INC. 2,220.25; FAIRFIELD ENGINEERING CO 33,304.64; FAIRFIELD SERVICE CO 9,206.30; FAITH CHURCH, U.C.C. 13.24; FAMILY MEDICAL CLINIC, S.C. 261.00; FAMILY PRACTICE HEALTHCARE 55.00; FAMILY SUPPORT PAYMENT CENTER 1,437.21; FAO, USAED, CHICAGO 18,805,400.00; FARM KING SUPPLY 1,586.20; FARMINGTON FOODS 7,510.57; FASTENAL CO. 3,371.89; FASTENERS PLUS IN C 505.80; FBI NATIONAL ACADEMY ASSOCIATES 70.00; FCI FLUID COMPONENTS INTL 7,357.41; FDC CORP 8,153.84; FEDERAL EXPRESS CORP. 2,166.75; FEDERAL HIGHWAY ADMINISTRATION 460.00; FEDERATION OF WOMEN CONTRACTORS 350.00; FEDEX GOVERNMENT ACCOUNT SRVC 90.72; FEINGOLD AND LEVY 643.41; FENCE CONNECTION 8,588.82; FENCE MASTERS INC 20,352.98; FERGUSON & THRALL 26,450.19; FERGUSON FITNESS INC 2,640.00; FERRARA PAN CANDY CO. 222,341.03; FIDELITY SECURITY LIFE 77,514.85; FILTER RESOURCES, INC 29,001.67; FINANCIAL TIMES 199.00; FINISHING COMPANY 401.78; FINNEGAN & ASSOCS LLC 46,787.68; FIRE & SECURITY SYSTEMS,INC. 144.00; FIRST ACCESS 522.25; FIRST FEDERAL COMMUNITY BANK 1,963.00; FISHER SCIENTIFIC CO 268,196.14; FITCH, INC. 28,000.00; FIVE STAR SAFETY EQUIPMENT INC 4,984.90; FIZZELL & ASSOCS LTD, JAMES A 4,362.50; FLEX-KLEEN 1,024.50; FLODYNE/HYDRODYNE, INC. 3,830.70; FLOLO CORPORATION 79,023.43; FLOOD TESTING LABORATORIES INC 298,749.86; FLORIDA FRUIT JUICE 644.89; FLO-TORK, INC. 122,837.49; FLOW-TECHNICS INC 564,765.45; FLOY TAG & MFG INC 505.12; FLUID POWER ENGINEERING CO INC 1,592.81; FLUID PROCESS CONTROL 252.91; FLUID SEALING CONSULTANTS 1,590.00; FLUID/AIR PRODUCTS 7,700.00; FLYING FOOD SERVICE 1,481.46; FLYING J, INC 6,300.00; FOCAL COMM CORP OF IL 122,443.10; FOCUS TECHNOLOGIES CORP 27,768.00; FOELL PACKING COMPANY 933.06; FORCES INC 23,412.88; FORD HALL COMPANY, INC. 9,981.28; FORD REPORTING, INC 117.60; FOREST HARLEM PROPERTIES 1,305.50; FOREST RIDGE SCHOOL 4,101.50; FORESTRY SUPPLIERS INC 385.06; FOSTER AVENUE OR THOPAEDICS 175.00; FOX RIVER WATER RECLAMATION DISTRIC 1,531,840.18; FPT&W, LTD. 220,441.00; FRABIMOR EQUIPMENT & CONTROLS 7,110.00; FRANCIS J. BONGIOVANNI, ESQ. 450.00; FRANK M. FISCHER 664.35; FRANK TESINA 292.48; FRANK'S AUTO REBUILDERS, INC. 1,009.75; FRANZ ENTERPRISES 11,360.18; FRED BUSCH SAUSAGE COMPANY 2,359.28; FRED DANIEL 303.75; FREESEN INC 87,360.00; FREEWAY FORD-STERLING TRUCK SALES 270,718.00; FRESH AIRE INC 752,816.65; FRESH EXPRESS CHICAGO 5,802.06; FRESNO TRANSPORT INC 1,260.00; FRIEDMAN & HOLTZ, PC 856.75; FRIEDRICH, KLATT AND ASSOCIATES 56,555.00; FRIENDSHIP VILLAGE 4,763.50; FROEDTERT MALT 44,410.49; FRONTRUNNER NETWORK SYSTEMS CORP 1,762.10; FRYER CO INC 9,611.61; FUENTES, HENRY J., MD 254.00; FULLMER LOCKSMITH SERVICE INC 29,337.76; FULTON COUNTY SEPTIC SERVICE 510.00; FULTON COUNTY TREASURER 170.00; G & E SALES CORP 10,013.80; G & O THERMAL SUPPLY CO 775.50; G E BETZ, INC 8,866.20; G F STRUCTURES CORP 8,432.00; G.A.L. GACE CO. 666.00; GALLARD-SCHLESINGER IND INC 1,489.34; GANNA CONSTRUCTION, INC. 1,755.60; GANNETT FLEMING 240,866.99; GARDNER DENVER, INC. 15,418.60; GARY V. RUBIN, MD 363.00; GAS & AIR SYSTEMS, INC. 6,462.92; GASVODA & ASSOCIATES INC 22,464.34; GATES DEVELOPMENT 945.00; GATTO INDUSTRIAL PLATERS INC 3,892.29; GE CAPITAL COMMERCIAL SERVICES INC 37,780.00; GE POLYMERSHAPES 291.10; GE SUPPLY 27,470.99; GEM COAT INC 12.34; GENERAL EASTERN INSTRUMENTS 334.16;



GENERAL ELECTRIC COMPANY 2,115.64; GENERAL MONITORS 3,784.38; GENERAL MOTORS ELECTRO-MOTIVE 14,972.41; GENERAL PHYSICS CORP 5,800.00; GENN & ASSOCIATES, EARL 3,532.65; GEO-RAE CORP. 88.63; GEORGE A DAVIS HAND TOOLS 594.45; GEORGE B. HOLMES, JR. MD 700.00; GEORGE E RYDMAN & ASSOC, LTD 190.40; GEORGE R TODT 794.00; GEORGE R. CYBULSKI, MD 480.00; GEORGE S HALL INC 2,500.00; GEORGIA NUT COMPANY 3,311.00; GEORGIA PACIFIC CORP 7,360.72; GEOTECH ENVIRONMENTAL EQUIPMENT 2,864.31; GERMAN-BLISS EQUIPMENT INC 46,876.62; GF STRUCTURES CORP 372,647.11; GIBBONS & GIBBONS LTD 12,800.00; GIBBS, EDITH 1,061.25; GIERACH, JAMES E. P. C. 2,255.50; GILSON INC 9,028.00; GIRI T GIREESAN, MC 3,950.00; GL&V/DORR-OLIVER CANADA INC 3,000.00; GLASS AMERICA 474.33; GLASS CRAFTERS INC. 1,423.84; GLASS DOCTOR 1,073.47; GLEASON CRANES INC 252,900.00; GLEN OAK PLAZA 2,040.00; GLENN STEARNS, CHAPTER 13 TRUSTEE 10,600.24; GLOBAL ENGINEERING DOCUMENTS 864.19; GLOBAL EQUIPMENT 4,277.84; GLOBAL IMPACT 18,897.93; GLOBAL KNOWLEDGE NETWORK 4,690.00; GLOBAL MESSENGER SERVICE 646.63; GLOBAL WATER TECHNOLOGY INC. 3,366.12; GNB INDUSTRIAL POWER 3,238.05; GODWIN PUMPS OF AMERICA INC 9,258.00; GOLDBERG BOOK SUPPLIER, LOUIS 4,280.74; GOLDSTEIN & ASSOCIATES 5,000.00; GONZALES CONSTRUCTION CO 1,951,587.66; GOODWAY TECHNOLOGIES CORP 2,365.25; GORDIAN GROUP, INC (THE) 25,672.35; GOSIA CARTAGE LTD 785,292.23; GOVERNMENT COLLEGE RELATIONS COUNCI 150.00; GOVERNMENT FINANCE OFFICERS ASSN 5,055.00; GOVERNMENTAL ACCTG STANDARDS BOARD 695.00; GPD ASSOCIATES 5.00; GRACE, WR & COMPANY 16,809.16; GRAEF ANHALT SCHLOEMER & ASSOC, INC 1,426.74; GRAHAM PAINT & VARNISH CO INC 1,000.00; GRAHAM, MONTE 995.00; GRAHAM-WHITE 833.05; GRANT'S WEST 690.00; GRAPHIC CONTROLS CORP 743.43; GRAYBAR ELECTRIC CO INC. 7,777.65; GREAT LAKES METALS CORP 462.50; GREAT LAKES PACK CO INTL 1,011.00; GREAT LAKES SAFETY & SUPPLY 4,750.00; GREAT LAKES TRUCK & EQUIPMENT 81,017.00; GREATER CHICAGO AUTO AUCTION 182.00; GREELEY & HANSEN LLC 140,395.74; GREELEY AND HANSEN LLC 1,458,660.81; GREENFIELD ENVIRONMENTAL, INC. 1,365.00; GREGORY BRUNST 1,385.55; GREGORY EMERGENCY PHYSICIANS 226.00; GRETCHEN MCCARTHY 12,124.12; GRIFFITH LABORATORIES USA INC 18,325.64; GRIFFITH LABORATORIES WORLDWID 3,129.80; GRM INFORMATION MANAGEMENT SERVICES 1,776.74; GROEN WASTE SVCS 74,464.49; GROOT RECYCLING & WASTE 80,873.30; GSA, FINANCE DIVISION (7BCPL-U) 5,647.72; GUARD SERVICES, INC. 8,600.00; GUARDIAN PEST CONTROL 10,325.00; GUERNSEY BEL, INC 14,619.68; GURTLER INDUSTRIES, INC. 254.85; GUTMANN AND COMPANY 42,733.96; H R R ENTERPRISES 3,119.72; H&H PRESS INC 610.00; HACH COMPANY 174,669.25; HACIA 2,250.00; HACKETT, LEE 3,592.43; HACKETT, RAYMOND 713.00; HAGBERG CO, GRANT W 136.00; HAKO MINUTEMAN 2,791.51; HALL COMPANY, C.P. 44,797.28; HAMPTON & SONS 1,000.00; HAN K LIM 239.22; HAND & PLASTIC SURGERY ASSOC 6,496.00; HAND & PLASTIC SURGERY ASSOC. 15,787.00; HARDY CORPORATION 9,438.00; HARGOOD SALES 12,740.25; HARMON AUTOGLASS 379.82; HAROLD WASHINGTON COLLEGE 100.00; HARRINGTON INDUSTRIAL PLASTICS 3,802.07; HARRIS EQUIPMENT CORP 3,800.00; HARRIS ICE DELIVERY 83.25; HARRIS LUBRICANTS CO 838.20; HARRIS, JERLENE 86.25; HARRISON ELECTRIC INC 25,703.97; HARRISON HOMES, INC. 250.00; HARRY & GEORGE 575.00; HARRY & GEORGE TWO, INC. 5.00; HARRY WILLETT 38.50; HARTZ CONSTRUCTION COMPANY 143.50; HAWTHORNE-SYSTEMS, INC 272,542.00; HAY GROUP, INC 650.00; HAZEL HOLT 727.50; HEALTH INK & VITALITY COMMUNICATION 8,439.82; HEALTHSOUTH REHABILITATION CNT 6,066.83; HEART CARE CENTERS OF ILLINOIS 40.00; HEICO OHMITE LLC 6,330.92; HEINEMANN'S BAKERIES 65,897.24; HEINLEIN SUPPLY CO 1,367.00; HEINZ NORTH AMERICA 52,636.15; HELENE RUBEIZ MD 569.10; HELSEL-JEPPERSON 152,709.04; HELWIG CARBON PRODUCTS INC 813.30; HEMCO CORP 887.40; HENIFF TRANSPORTATION SYSTEMS 9,467.92; HENNIG GASKET & SEALS 4,218.34; HENRY KIRKLYS AND ATTYS 20,564.87; HENRY NICHOLS 1,000.71; HERRMANN, BRADLEY 1,050.00; HESS FARMS 3,538.59; HIGGINS DEVELOPMENT PARTNERS 125,704.37; HIGH TECHNOLOGY 2,757.00; HIGHER ED. STUDENT ASSISTANCE AUTHO 411.55; HI-GRADE PAINT CO INC 5,113.68; HILL ENVIRONMENTAL OPERATIONS 591,831.66; HILL, ADRIAN F. 1,387.50; HILTI, INC. 6,449.01; HINCKLEY SPRINGS WATER CO 8,812.31; HINES LUMBER CO, EDWARD-COMMERCIAL 23,345.52; HINSDALE HOSPITAL 11,363.17; HINSDALE HOSPITAL IPA 12.75; HINSDALE HSP/HLTH CARE AT HOME 232.00; HINSDALE ORTHOPAEDIC IMAGING 56.00; HINSDALE ORTHOPAEDIC ASSOC SC 1,766.80; HINSHAW & CULBERTSON 248,602.94; HITACHI MAXCO LTD 33,130.00; HI-TECH ENVIRONMENTAL INC 3,800.00; HI-TEK ENVIRONMENTAL INC 763.00; HMO ILLINOIS INC 8,602,215.77; HNTB CORP 496,895.80; HOBART CORPORATION 2,210.00; HOCK, J.W.

COMPANY 2,805.72; H-O-H CHEMICALS, INC. 34,673.26; HOLABIRD ROOT LLP 346,819.96; HOLDER PUBLISHING CO. 117.39; HOLLAND COMPANY 7,800.00; HOLT, WILLIAM H 375.00; HOLY FAMILY MEDICAL CENTER 521.50; HOMAK MANUFACTURING 7,245.10; HOME DEPOT CREDIT SERVICES 3,397.35; HOPE HEALTH LETTER 6,893.63; HORIZON TECHNOLOGY INC 11,883.50; HORTON OCCUPATIONAL HEALTH 72,565.04; HORWEEN LEATHER COMPANY 21,488.85; HOSPITAL LAUNDRY SERVICES 13,462.40; HOUSE OF SAFETY INC 8,557.77; HOWARD FREEDBERG, MD 487.60; HOWELL TRACTOR & EQUIPT CO. 32,880.00; HP FINANCIAL SERVICES CO. 4,319.01; HR EXPERT 1,985.00; HUBER CONSULTANTS INC, STAN A 290.00; HUEY REPROGRAPHICS 3,739.57; HUGHES ENTERPRISES, INC 16,160.00; HUGHES, LARRY N 1,729.74; HUMBOLDT MFG CO 5,068.80; HUMMEL, CHRIS & LEROY 5,095.84; HUNT, RODNEY CO 42,520.00; HUNTER PROPERTIES, INC 24,989.12; HUSSMANN-CHICAGO 8,018.68; HYDOR, INC. 1,043.63; HYDROAIRE SALES INC 1,231.41; HYMAN, ALAN MD SC 4,774.03; HY-TEST SAFETY SHOE SERVICE 11,396.00; I 2 TECHNOLOGIES 3,058.80; IAPPO 110.00; IAWA-ILL. ASSOC. OF WATER 765.00; ICC ENTERPRISES 5,280.00; IDEXX LABORATORIES, INC. 1,528.21; IEQ INDUSTRIES LTD 591.00; IFF COMPANY (BUSH BOAKE ALLEN) 56,058.29; IGFOA 440.00; IGOR RECHITSKY 1,091.35; IHC CONSTRUCTION COMPANIES LLC 3,351,452.23; IHC-ST FRANCIS EMERGENCY PHYS 384.90; IICLE (ILLINOIS INSTITUTE OF CONTIN 1,295.00; IICS-2003 SYMPOSIUM 875.00; IITCARE 300.00; IKON OFFICE SOLUTIONS-CHGO 1,066.90; ILL ASSOC OF WASTEWATER AGNCS 8,652.00; ILL EPA -FISCAL SERVICES SECTION 442,000.00; ILL STUDENT LOAN COMM. C/O TELLER, 322.76; ILLINOIS ASSOCIATION OF 135.00; ILLINOIS BONE & JOINT INST. 14,821.27; ILLINOIS CENTRAL RAILROAD 750.00; ILLINOIS CENTRAL RR COMPANY 419.51; ILLINOIS COMMUNICATIONS 52,513.24; ILLINOIS COMMUNICATIONS SALES INC 5,750.00; ILLINOIS DEPARTMENT OF REVENUE 670,189.48; ILLINOIS DEPT OF AGRICULTURE 930.00; ILLINOIS DEPT OF PUBLIC HEALTH 230.00; ILLINOIS DIRECTOR OF EMPLOYMENT 98,854.03; ILLINOIS ENVIRONMENTAL PROTECTION A 113,430.18; ILLINOIS FUNDS 144.00; ILLINOIS HISPANIC CHAMBER OF COMMER 450.00; ILLINOIS INSTITUTE OF TECHNOLOGY 380.00; ILLINOIS MASONIC - WARREN BARR PAVI 9,778.13; ILLINOIS MECHANICAL SALES INC 361.17; ILLINOIS ROOF CONSULTING ASSOC., IN 6,367.46; ILLINOIS SAFETY COUNCIL 2,560.00; ILLINOIS SELF - INSURERS ASSOC. 250.00; ILLINOIS SPECIAL OLYMPICS 2,686.73; ILLINOIS STATE POLICE 4,500.00; ILLINOIS STATE TREASURER'S OFFICE 3,957.88; ILLINOIS STUDENT ASSISTANCE 12,933.86; ILLINOIS WOMEN'S FUNDING FEDERATION 8,934.11; IMAGE FIRST PROFESSIONAL APPAREL 373.58; IMAGING OFFICE SYSTEMS, INC 524.80; IMBERT CORP 9,900.00; IMC AUTOMATION INC 5,997.00; IMC, INC 33,040.00; IMPERIAL LIGHTING MAINT. CO 1,043.00; IMPORT-GRAPHICS INC 1,798.52; IMPRINT ENTERPRISES INC 4,000.00; IN USA INC 454.73; INACIO SANTOS 806.51; INDALEX 7,844.80; INDEPENDENT CHARITIES OF AMERI 18,978.23; INDEPENDENT MECHANICAL INDUSTRIES 8,517,798.53; INDEX PUBLISHING CORPORATION 210.50; INDUSTRIAL DOOR COMPANY 33,020.00; INDUSTRIAL INSTRUMENTS & SUPPLIES I 8,435.50; INDUSTRIAL NETWORK SYSTEMS 14,112.36; INDUSTRIAL SERVICE PRODUCTS COMPANY 878.50; INDUSTRIAL SLING COMPANY 3,507.15; INDUSTRIAL TOOL PRODUCTS, INC 5,141.87; INDUSTRIAL WHEEL & TOOL CO. <> 3,317.00; INDUSTRIAL/ORGANIZATIONAL SOLUTIONS 6,000.00; INFORMATION MANAGEMENT GRP (IM 17,540.00; INFRARED SOLUTIONS, INC. 13,500.00; INGALLS MEMORIAL HOSPITAL 15,794.30; INGALLS SAME DAY SURGERY 2,877.25; INGERSOLL-RAND COMPANY 9,881.31; INIVEN 4,259.75; INLAND PAPERBOARD & PACKAGING 12,002.25; INNER CITY IMPACT FACILITY 149.76; INORGANIC VENTURES/IV LABS 349.27; INSIGHT HEALTH CORP DBA 1,200.00; INSITUFORM TECHNOLOGIES USA INC 202,133.23; INSTITUTE FOR SCIENTIFIC INFO 1,779.90; INSTITUTE OF GAS TECHNOLOGY 15.00; INSTRUMENT ASSOCIATES 1,660.48; INSTRUMENTATION TESTING ASSN 8,000.00; INSULCO INC 8,079.01; INSURANCE SERVICES OFFICE, INC 50.00; INTEGRATED CONSTRUCTION, LTD 5,204.68; INTELLIGROUP, INC 44,520.00; INTERIOR INVESTMENTS LLC 1,708.12; INTERMEC TECHNOLOGIES CORPORATION 5,610.00; INTERNAL REVENUE SERVICE 7,177.00; INTERNATIONAL PAPER 16,417.24; INTERNATIONAL SERVICE AGENCIES 5,269.77; INTERNL ASSOC OF CHIEFS OF POLICE 100.00; INTERPLAN PRACTICE, LTD 17.50; INTERSTATE BATTERIES 1,885.00; INTERSTATE PRODUCTS INC. 895.65; INTL ASSN HEAT&FROST INSUL-LOCAL#17 1,610.72; INTNL ASSN OF MACH & AERO WKRS 41,806.00; INTNL BRO OF ELECT WKRS LCL 994,049.98; INTNL UNION OF OPERATING 12,769.04; INTNL UNION OPER ENGR LOCL 39999,911.90; INVENSYS SYSTEMS, INC. 235,124.51; INVITROGEN CORPORATION 490.00; IOMEGA CORP 715.96; IPELRA 1,050.00; IPMA 420.00; IRIS CORRAL 232.50; ISA 3,135.00; ITT SHARED SERVICES 27,542.79; IVEX PACKAGING CORP -ACCOUNTS PAYABL

3,332.82; IWEA 4,255.00; IWWSG 315.00; J & L FIRE EQUIPMENT 458.00; J & L INDUSTRIAL SUPPLY CO. 2,236.09; J V CRANE & ENGINEERING INC 6,800.00; J&K BUILDERS, INC 1,928.50; J&S POWER SOLUTIONS, INC. 5,000.00; JACK'S INC 14,834.28; JACOBS, MITCHELL, PH.D. 11,250.00; JACOB US FARMS 3,322.23; JACQUELINE JOHNSON 82.50; JACQUELINE L MAGSAYSAY 281.25; JACQUELINE SMITH 5,709.34; JAI GANESH LLC 416.50; JAMES A THOMAS 3,412.50; JAMES C MOORE, III - PETTY CASH 1,734.29; JAMES DALY & ATTY 8,279.48; JAMES EWEN 1,917.54; JAMES J. ELSON 3,381.00; JAMES KASS 135.00; JAMES LANDMICHL 1,750.00; JAMES LETTEN 2,115.12; JAMES M. LAZORCHAK 1,482.80; JAMES MICHELS 50.96; JAMES P FILIPEK 2,094.15; JAMES PUBLISHING INC. 135.88; JAMES S BARRETT 23,850.24; JANLEE INC 838.92; JAY DEE-AFFHOLDER, JV 62,942,740.14; JAY KHODIYAR OF PALOS HGTS, INC 7.00; JAY - DEE/TRAYLOR JOINT VENTURE 3,378,530.07; JEANNE HURLEY 378.75; JEBBA BIDDLE -WHITE 304.50; JEFF NOVAK 1,115.68; JEFFERSON SMURFIT CORP. 3,671.06; JEFFREY W NICHOLS, MD 59.50; JENNIFER BELICE 14,850.00; JENSEN TOOLS, INC. 396.39; JERNBERG INDUSTRIES 4,716.50; JESSE K. PARK, MD, SC, FACP 785.00; JESUS AVINA & ATTYS 4,129.29; JLG TRUCKING INC 19,032.74; JMA RAIL PRODUCTS 3,417.98; JO ANNE REDING - PETTY CASH 3,369.10; JOEL R. BIALA 1,204.00; JOERN'S INC. 6,500.00; JOEY A GOVEA 801.90; JOHN CHAVICH - PETTY CASH 2,441.80; JOHN CRANE INC 218.40; JOHN CRERAR LIBRARY, (THE) 650.00; JOHN E. TATARCZUCH AND 71,500.00; JOHN GAWRYS 5,421.17; JOHN GIULIANO & 13,841.02; JOHN GSCHWIND - PETTY CASH 2,666.34; JOHN LINEHAN 868.98; JOHN LOCKHART 2,146.83; JOHN MONTGOMERY 360.00; JOHN N STAMELOS 237.50; JOHN NEARY (ID#6758) 15.00; JOHN ORFE 2,325.00; JOHN R. MORREALE, INC. 1,799.07; JOHN T PRENDERGAST 871.14; JOHN W TENHUNDFELD, MD 85.00; JOHN WILEY & SONS, INC 155.00; JOHNNIE HICKS 251.25; JOHNS INC, DON 12,961.00; JOHNSON & ASSOC BUS INTERIORS 12,152.39; JOHNSON CONTROLS 81,769.48; JOHNSON PIPE AND SUPPLY 155,918.44; JOHNSTONE SUPPLY INC 104.89; JOLIET ABATEMENT & CONST 2,285.56; JOLIET EQUIPMENT CORP 9,785.52; JOLIET MEDICAL GROUP 220.89; JOSEPH A. RICKHOFF 1,210.47; JOSEPH CENTER 300.00; JOSEPH G CUMMINGS 155.98; JOSEPH G THOMETZ, MD 1,646.57; JOSEPH GLADKOWSKI 2,219.28; JOSEPH PAV 475.00; JOSEPH SOBANSKI - PETTY CASH 3,430.66; JOSLYN MANUFACTURING 59,058.83; JUAN SANCHEZ 3,500.00; JUICE TYME 7,534.09; JUNG I JUN, MD 230.00; JUSTINE -WILLOW SPRINGS WATER COMMIS 19,631.54; JWC ENVIRONMENTAL 21,222.36; JWP/HYRE ELECTRIC CO OF INDIANA INC 1,285,090.65; K A STEEL CHEMICALS, INC 41,823.58; K I PUMPS & SYSTEMS INC 6,978.00; KAHNTACT USA INC 470.00; KALE UNIFORMS 1,747.45; KANE, DOY & HARRINGTON LTD 23,541.06; KANO LABORATORIES, INC. 429.64; KARA CO INC 8,389.92; KAREN WHITFIELD 3,765.00; KASS, JAMES S 562.50; KASWELL & COMPANY, INC. 453.60; KATCO DEVELOPMENT, INC 10.00; KATIE MALDONADO 2,320.00; KC SALES INC 7,054.74; KEEFE AMMONS & ATTYS 1,000.00; KEITH L SCHAIBLE, MD 225.00; KELBURN ENGINEERING COMPANY 3,877.36; KELLER HEARTT CO INC 48,557.08; KELLEY BLUE BOOK 449.00; KELLOGG SNACKS DIVISION 10,131.42; KEMIRON COMPANIES, INC. 14,000.00; KENILWORTH SCHOOL DISTRICT 38 120.00; KENNEDY, MAUREEN 472.50; KENNETH H. RECKHOW 1,025.05; KENNY CONSTRUCT CO 816,869.27; KENNY INDUSTRIAL SERVICES, LLC 38,639.39; KENNY KIEWIT SHEA JV 6,455,792.09; KENNY/LIQUI -FORCE, JOINT VENTURE 1,310,203.39; KENYON BROS CO 9,933.00; KEVIN FITZPATRICK 35,500.00; KEVIN FITZPATRICK/ED COOK SPECIAL P 6,382.75; KEVIN J WALSH 440.00; KEVIN KANE & 27,291.43; KEVIN LYNCH 855.27; KEYSTONE ORTHOPEDIC SPECIALISTS SC 306.10; KGI LANDSCAPING CO 46,596.45; KIFERBAUM CONSTRUCTION CORP 10.50; KIMBERLY MALLARD 9,488.07; KIM'S BUSINESS SYSTEMS 450.00; KINDER MORGAN LIQUIDS TERMINALS LLC 9,274.32; KING & SPALDING LLP 30,100.00; KINKO'S 658.63; KIRKPATRICK PETTIS 108,500.00; K-JAS ENTERPRISES 10,561.90; KLEEN AIR SERVICE CORP 4,980.00; KLEIN & HOFFMAN INC 117,015.80; KLEIN TOOLS INC 15,334.64; KLINE & SONS, INC F W 1,017.50; KLOEPEL & ASSOCIATES INC, HARRY J 9,925.00; KNOWLEDGENET 30,305.00; KOBOLD INSTRUMENTS INC 329.28; KOEPEL, WILLIAM D JR 1,326.24; KOI COMPUTERS 11,395.00; KOONTZ -WAGNER ELECTRIC CO INC 600.00; KRAFT FOODS 6,554.34; KRAFT FOODS NORTH AMERICA 137,492.68; KRAFT FOODS, ACCOUNTS PAYABLE 15,774.40; KRAFT PAPER SALES COMPANY 174,002.50; KRAMER PHOTOGRAPHERS 2,025.00; KRAUSE CONSTRUCTION SERVICES, INC. 1,665.00; KRONOS CENTRAL PRODUCTS 10,546.99; KRONOS PRODUCTS, INC 4,978.60; KRUSE & ASSOCIATES, LTD 1,711.45; KTA - TATOR INC 1,838.05; K-THREE WELDING SERVICE INC 7,500.00; KUDRNA & ASSOCIATES LTD 7,620.00; KUHLE, ROBERT 25,202.42; KUSTOM AUTOMATED TECHNOLOGIES INC

7,450.00; L MARSHALL, INC. 228,200.00; L. RAGAN COMMUNICATIONS INC 159.00; LAB SAFETY SUPPLY CO 1,723.54; LABOR ARBITRATION INSTITUTE 350.00; LABSOURCE INC 2,237.60; LAGRANGE CAMERA & VIDEO 7,139.11; LAGRANGE HOSPITAL CARDIOLOGY 17.00; LAGRANGE MEDICAL HEALTH CARE CTR 2,438.96; LAGRANGE MEMORIAL HOSPITAL 9,801.61; LAGROU COLD STORAGE/HAMMOND COLUMBI 33,261.13; LAICON, INC. 400.00; LAIRD PLASTICS 1,110.80; LAKE FOREST HOSPITAL 4,174.10; LAKE RIVER CORPORATION 4,221.84; LAKEWOOD MILL LLC 20.00; LAMBRECHT CONSTRUCTION INC, T J 7,766,025.97; LAMONTAGNE, PETER (PE) 6,500.00; LANCE S. MARTIN, ATT'Y. AT LAW 130.56; LAND AND LAKES CO 1,498,197.00; LANDESBANK HESSEN-THURINGEN 8,500.00; LANDMARK DOCUMENT SERVICES 1,347.72; LANDMARK ENGINEERING CORP 2,425.00; LANE TECHNICAL HIGH SCHOOL 2,000.00; LANIER STEEL PRODUCTS INC 465.93; LANIER WORLDWIDE INC 112,627.47; LAPORTE ROOFING CO 7,725.00; LARAMORE, DOUGLASS AND POPHAM 39,517.55; LARRY SANETRA 16,516.80; LARRY TATKIN 58.00; LASER ASSOCIATES, STEPHEN A 23,900.00; LATIN AMERICAN CHAMBER OF COMMERCE 50.00; LAW BULLETIN PUBLISHING CO 2,277.00; LAW DEPT GENERAL ACCOUNT 8,408.96; LAW OFFICE OF KEITH SHINDLER 1,120.69; LAW OFFICES OF JEFFREY A. ALBERT 2,274.84; LAW OFFICES OF PAUL D. LAWENT 4,422.87; LAWRENCE DESCHAMPS 9,759.06; LAWRENCE FOODS 7,692.60; LAWSON PRODUCTS - DEPT 2689 1,829.02; LEADERSHIP DIRECTORIES 935.00; LEBOW PRODUCTS 4,595.00; LEDTRONICS, INC. 3,139.90; LEE LUMBER & BUILDING MATERIAL CO 561.76; LEE, JONG S 1,376.10; LEEMAN LABS INC 7,494.72; LEGACY PAINTING INC 107,567.75; LEGATO SYSTEMS, INC. 5,190.00; LEHMAN ELECTRICAL RESOURCES 14,132.68; LEN JABLON HELICOPTERS INC 10,660.00; LEONARD INC, A M 1,163.60; LEON'S SAUSAGE CO 3,489.28; LERNER COMMUNITY NEWSPAPERS, INC 1,479.30; LESCO SUPPLY CO 1,398.00; LESMAN INSTRUMENT CO 42,375.25; LESTER & ROSALIE ANIXTER CENTER 1,145.50; LEVEL OPTICAL COMPANY INC 240.00; LEWIS SMOKED MEAT CO 2,853.76; LEX BUSINESS SOLUTIONS 30,453.51; LEXIS DOCUMENT SERVICES 43.60; LEXIS LAW PUBLISHING 337.85; LEY & ASSOCIATES INC 108,466.53; LEY & ASSOCIATES, INC 1,650.00; LIBERTY SUBURBAN NEWSPAPERS 145.60; LIFTING TECHNOLOGIES INC 15,240.05; LILLY AIR SYSTEMS 1,214.71; LINCOLN LANSING DRAINAGE DISTRICT 44.30; LINCOLN PARK ANESTHESIA 1,050.00; LINCOLN TOWER 3,060.00; LINDAHL MARINE CONTRACTORS 14,953.19; LIPPERT INC 5,634.70; LITTLE CITY FOUN SERV'G ADULTS 14,574.15; LITTLE LADY FOODS, INC. 40.00; LITTMANN IND INC 53,906.11; LOCKPORT WELL & PUMP INC 8,815.00; LOCOMOTIVE SPECIALISTS, INC. 399.04; LOGAN SQUARE MRI 750.00; LOREN E DARDI MD 70.55; LORETTO HOSPITAL 9,723.08; LORMAN EDUCATION SERVICES 1,554.00; LOUIS PAINTING & DECORATING INC 8,700.00; LOUIS R GERMANOTTA ELECTRICAL ENG I 2,814.70; LOWE'S 150.50; LOYOLA UNIV PHYSICIANS FDN 763.00; LOYOLA UNIV. MEDICAL CENTER 3,115.36; LOYOLA UNIVERSITY 423.31; LOYOLA UNIVERSITY CHICAGO - WTC 1,975.93; LOZIER OIL CO 1,736.02; LRP PUBLICATIONS 1,145.50; LTV STEEL COMPANY 128,565.74; LUBE OILS 14,374.05; LUCZAK SALES, INC. 5,326.02; LUDECA INC 1,955.14; LUDWIG JURASITS 395.50; LUTHERAN GENERAL 12,209.00; LYN STOPPA, IND. ADM. EST. OF J.STO 4,000.00; LYNOR INDUSTRIAL TRADING 4,514.40; M & J FILTER CORP 1,768.91; M & O INSULATION CO 2,482.65; M & R CARPET CLEANING 1,184.00; M G ELECTRIC SVC CO 5,800.00; M LEE SMITH PUBLISHERS 247.00; M M ORTHOPEDICS 490.67; M/A-COM, INC, 1,274.20; MAC CONSTRUCTION CORPORATION 3.50; MACMILLIN HYDRAULIC ENGR CORP 2,207.49; MACNEAL EMERG PHYS LLP 2,387.01; MACNEAL HOSPITAL 39,070.28; MACNEAL OCC HEALTH SERVICE 44,033.88; MADAJ, NORBERT J 3,413.25; MADDOCK MECHANICAL INDUSTRIES INC 15,732.47; MADERA COUNTY 6,716.52; MADISON INSTRUMENTS CO 2,550.00; MAGID GLOVE AND SAFETY CO INC 2,130.07; MAGIERA & NOBLE 80,447.08; MAGNETECH IND SVCS INC 1,250.00; MAGUED ZAGLAMA 612.58; MAINSAVER SOFTWARE 145,286.52; MAINTENANCE TECHNOLOGY SERVIC 9,055.87; MAJOR REFLECTOR PRODUCTS 5,202.32; MALELO CAMERA COMPANY 262.52; MANHEIM CORP. SERVICES 801.50; MANUFACTURING SERVICES CORP 84.07; MANUTEC, INC 2,101.00; MAPLE LEAF BAKERY 6,087.94; MARATHON ASHLAND PETROLEUM LLC 45.00; MARBEC INDUSTRIAL 102.20; MARCEL DEKKER, INC 442.86; MARCHRIS ENGINEERING LTD 5.00; MARGARET A MCGINN 237.00; MARIA ATHAS & 30,447.12; MARIE KAWA 3,600.00; MARINE NAVIGATION, INC 107.00; MARINE SVCS CORP 90,353.87; MARJORIE R. CURTIS 5,105.24; MARK MEYER 2,243.07; MARK T TOYAMA, MD 170.00; MARK WILLIAMS & ATYS LUSAK & COBB 50,828.44; MARK WINSHIP 4,650.00; MARKET SQUARE, LLC 60.00; MARKO TRANSPORT, INC 3.50; MARKOFF & KRASNY,LLC 8,612.69; MARQUETTE UNIVERSITY 75,928.70; MARSHALL FIELDS 1,282.62; MARSHALL-BOND PUMPS INC 113,494.33; MARTIN

B. BERG 1,125.00; MARTIN D HERMAN, MD 128.00; MARTIN, TOM 879.75; MARY CHRISOS, INDEPENDENT ADMINISTR 2,893.96; MARY JOHNSON 1,409.76; MARY KRZOS 3,230.78; MARY NASON - PETTY CASH 1,240.27; MARY WEST - PETTY CASH 1,262.75; MARYANELLE CALLAGHAN 21,303.11; MASON COUNTY SERVICE CO 2,562.93; MASONRY RESTORATION INC 9,965.00; MASTER ELEVATOR CO 262,409.78; MASTERS PRECISION INC 21,600.00; MASTERY TECHNOLOGIES, INC. 1,977.00; MAT LEASING INC 865,361.31; MATERIAL SCIENCES CORPORATION 3,657.25; MATERIAL SERVICE CORP 1,262,485.00; MATERIAL SYSTEMS INC 2,014.00; MATHER FOUNDATION 337.38; MATHEW KATTAPPURATH 16.00; MATHEW T HIGGINS 2,118.63; MATTHEW H MENZE - PETTY CASH 883.06; MAUREEN COAN 75.00; MAURICE KING 796.14; MAURIDES & FOLEY/ 218,408.00; MAYWOOD INDUSTRIES INC 3,301.55; MC ELROY & ASSOCIATES, EDWARD F 44,000.00; MCALLISTER EQUIPMENT COMPANY 13,643.14; MCCANN & ASSOC, WM A 5,750.00; MCCANN INDUSTRIES INC 288.00; MCCAULEY MECHANICAL CONSTRUCTION IN 915,366.73; MCDONOUGH ASSOCIATES INC 550,968.11; MCGILL CONSTRUCTION CO 139,976.89; MCGINTY BROS INC 6,000.00; MCGOVERN, LAURA 1,346.50; MCGRAW HILL CONSTRUCTION 448.00; MCGUIRE, JERRY Y 78.75; MCI WORLDCOM 43,172.80; MCJUNKIN CORP 19,170.46; MCKENNA STORER 4,233.01; MCLEAN MIDWEST CORPORATION 7,760.30; MCMASTER CARR CO 53,486.50; MD COPY SERVICE 25.00; MDC WALLCOVERINGS 371.00; MDL INFORMATION SYSTEMS INC 5,950.00; MEADOWS OFFICE & EQUIP <> 175.00; MEADWESTVACO AIRSYSTEM AIR SYSTEMS 2,812.50; MEANS, ROBERT S CO INC 39,425.00; MECCON INDUSTRIES INC 251,661.26; MED WEEK MINOR. BUSN DEV 1,000.00; MEDIC FIRST AIR INTL 2,081.70; MEDICAL ANALYSIS SYSTEM, INC. 2,024.88; MEDICAL MANAGER HEALTH SYSTEMS, INC 83,870.38; MEDICAL SERVICES RIC 1,083.60; MEDICAL WASTE SOLUTIONS INC 86.49; MEDSOURCE, LLC 125.00; MEDSURG SUPPLY INC 2,050.00; MEDWORKS HEALTH SERVICE SYSTEMS 104.00; MEGGER, INC 12,614.21; MEGGIN STARK 236.25; MEIJER STORES LIMITED PARTNERSHIP 45.50; MELLON BANK 87,936.42; MENARD'S 5,672.39; MERCURY SIGHTSEEING BOATS INC 1,040.00; MERCY HOSPITAL & MED CTR. 8,261.90; MERCYWORKS OCCUP MED CENTER 7,623.25; MERCYWORKS OCCUPATIONAL MEDICINE 77,798.19; MESCO-OLIVER GROUP INC 4,192.17; MESIROW FINANCIAL 30,000.00; MESIROW INSURANCE SVCS INC 25,078.40; MESSER MG SYSTEMS & WELDING, INC 742.64; METAL-MATIC, INC 1,580.00; METCALF & EDDY, INC. 1,013,346.73; METEORLOGIX FORMERLY DTN 5,944.00; METHODE ELECTRONICS, INC 1,000.00; METRA 1,600.00; METRO GARAGE INC 1,024.00; METRO PIER & EXPO AUTHORITY 4,014.10; METRO PIER & EXPO AUTHORITY (SOUTH) 14,832.14; METRO WATER RECLAMATION DIST OF GR 1,638,647.59; METROPLEX CORPORATION 736,444.75; METROPOLITAN ADV. RADIOLOGY SERVICE 3,507.92; METROPOLITAN INDUSTRIES INC 21,244.35; METS INC 4,998.80; METSO MINERALS INDUSTRIES, INC 40,366.80; METTAM SAFETY SUPPLY 120.00; METTLER-TOLEDO BOHDAN INC 43,820.50; MEXICAN CIVIC SOCIETY OF ILLINOIS, 300.00; MEYER PROCOM/NASH ENGINEERING 16,784.00; MEYER STEEL DRUM 530.00; MG SCIENTIFIC INC 11,447.53; MGE UPS SYSTEMS 13,343.52; MICHAEL CHANCEY 23,222.61; MICHAEL ROSENBERG - PETTY CASH 6,524.03; MICHAEL S PINZUR, MD 79.20; MICHAEL WEINAND 229.75; MICHELLE ZROUT 9,983.52; MICHIGAN CAT 9,000.00; MICKEY'S LINEN & TOWEL 3,804.09; MICRO CITY COMPUTERS 12,700.00; MICRO SERVICING INC 3,500.00; MICRO TRAIN 8,700.00; MICROFILM EQUIPMENT & SUPPLY 1,325.00; MICROPRO COMPUTER RENTAL 10,881.85; MICROSYSTEMS, INC. 5,000.00; MID-AMERICA TRUCK & EQUIPMENT 3,447.86; MIDCO ELECTRIC SUPPLY INC 6,346.00; MIDLAND HOTEL 3,383.48; MIDLAND ORTHOPEDIC ASSOCS LTD 3,064.80; MIDPACK CORPORATION 16,859.84; MIDSTATE ANESTHESIOLOGIST 630.00; MID-TOWN PETROLEUM INC 4,044.70; MIDWAY OVERHEAD DOOR INC 265.50; MIDWAY WIRE, INC. 15,058.92; MIDWEST ANESTHESIOLOGISTS 595.00; MIDWEST AUGER -AERATOR 13,000.00; MIDWEST COMMUNITY COUNCIL 550.00; MIDWEST COMPUTER SUPPLY 20,136.75; MIDWEST DIAGNOSTIC PATHOLOGY 165.00; MIDWEST INDUSTRIAL LIGHTING INC 3,549.10; MIDWEST MEDICAL RECORD ASSOCS INC 168.75; MIDWEST ORTHOPAEDIC CONSULTANT 3,555.28; MIDWEST ORTHOPAEDICS 24,146.92; MIDWEST PHYSICAL & HAND THERAPY 1,400.00; MIDWEST POWER VAC INC 180,233.34; MIDWEST PROPERTY ANALYSIS 16,650.00; MIDWEST SERVICE CENTER 6,536.81; MIDWEST SPORTS MEDICINE & ORTH 7,505.67; MIDWEST SUBURBAN PUBLISHING 38,983.18; MIDWEST WATER ANALYSTS ASSOC 560.00; MIDWEST WELDING SUPPLY INC 4,560.89; MIELE INC 7,965.00; MIKE HAGGERTY PONTIAC 31.50; MILDRED NELSON 240.00; MILLER PIPELINE CORP. 5,900.00; MILLIPORE CORPORATION 25,322.32; MINCO PRODUCTS CO 4,213.52; MINIAT, ED, INC. 14,100.92; MINIMALLY INVASIVE SPIN SP 12,973.65; MINING COMMUNICATIONS, LTD. 1,973.58; MINOLTA BUSINESS SYSTEMS-MIDWEST 29,376.00; MINORITY WOMEN'S NETWORK 85.00;

MITCHELL INSTRUMENT CO 5,897.00; MITE RECORD SERVICE 790.00; MITSLOAN MANAGEMENT  
 REVIEW 89.00; MITTLER SUPPLY INC 40,193.25; MK SYSTEMS INC. 3,752.00; MM2, INC.  
 6,784.00; MN ANESTHESIA, LLC 1,330.00; MOBILE LOCK & SAFE, INC. 2,100.00; MOBILE  
 OFFICE INC 1,138.20; MOBILE SPACE INC 8,885.00; MODERN DROP FORGE 412.94;  
 MOHAMEDUSMAN BAKI - PETTY CASH 2,531.96; MOHAMMAD J. JAMIL 254.37; MOHAMMED  
 ELDIBANY MD 7.00; MONAL INCORPORATED 350.00; MONTEVERDE CONSTRUCTION INC  
 26,122.10; MOODY'S INVESTORS SERVICE 61,500.00; MOON GUY HONG INC 2,541.63;  
 MOORE & CO, BENJAMIN 1,774.26; MOORE MEDICAL CORP 2,897.89; MOORE  
 NORTH AMERICA 1,582.74; MOORE, JAMES C II 5,500.00; MORAIN VALLEY  
 COMMUNITY COLLEGE 24,630.96; MORGAN LOCKSMITH 620.70; MORNINGSIDE GROUP,  
 INC. 4,890.00; MORRIS HOSPITAL 1,990.80; MORRIS RADIOLOGY ASSOCIATES  
 314.00; MORSE WATCHMANS INC 9,455.00; MOSHE EFRATI 9,474.56; MOTION  
 INDUSTRIES INC 110,924.60; MPC PRODUCTS CORPORATION 1,580.00; MR RONALD  
 FRENCH 1,395.79; MRI OF RIVER NORTH LP 2,460.00; MS LOWRY KOZLOWSKI  
 8,363.25; MSC INDUSTRIAL SUPPLY CO. 22,957.71; MT. MORIAH M. B. CHURCH  
 69.31; MTS INTEGRATRAK INC 26,298.00; MUDRA, DAVID 6,786.70; MUELLER  
 SALES CORP 5,000.26; MUNICIPAL BOND CLUB/CHICAGO 50.00; MURPHY &  
 DICKEY, INC. C/O KROHNE 15,850.44; MURPHY AND MILLER 994.21; MURRAY &  
 TRETTEL INC 9,404.75; MUTUAL MAINTENANCE CO, INC 825.00; MWH ENERGY &  
 INFRASTRUCTURE 227,700.20; MWRD RETIREMENT FUND 592,299.65; MYRATEK INC  
 26,000.00; N.C.CHILD SUPPORT CENTRALIZED COLLEGE 6,417.63; NACE  
 INTERNATIONAL 750.00; NACME STEEL PROCESSING LLC 19,681.24; NAFSMA  
 6,950.00; NAGDCA 500.00; NAK-MAN CORP 30,126.23; NALLY, JAMES PC  
 3,637.50; NANCY BLAIS 8,978.85; NAPCO STEEL INC. 7,750.72; NAPI INC  
 2,019.00; NARAYAN M PRACHAND 614.40; NATION PIZZA PRODUCTS 2,410.26;  
 NATIONAL ASSOC OF FLOOD & 1,000.00; NATIONAL BOND & TRUST CO INC  
 656.80; NATIONAL BUSINESS FURNITURE 2,726.73; NATIONAL CONFERENCE OF  
 FIREMEN 261,233.27; NATIONAL OIL WELL 3,832.78; NATIONAL OIL WELL LP  
 19,112.89; NATIONAL PALLET & PACKAGING 6,565.00; NATIONAL PHOTO IMAGING  
 LLC 7,858.90; NATIONAL POWER RODDING CORP 21,979.00; NATIONAL PUBLIC  
 EMPLOYER 450.00; NATIONAL RAILWAY EQUIPMENT CO 2,500.00; NATIONAL SAFETY  
 COUNCIL 10,290.00; NATIONAL SCHOOL TOWEL SVCE 6,213.69; NATIONAL WASTE  
 SERVICES INC 692,343.00; NATIONAL WATERWORKS, INC 271.06; NAT'L ASSN OF  
 FLEET ADMINISTRATORS 415.00; NAT'L MINORITY SUPPLIER DEVEL COUNCIL 475.00;  
 NATURE BLEND FEEDS 317,427.28; NAVISTAR 12,081.83; NDA, INC 17.50;  
 NEAL, MURDOCK & LEROY, L.L.C. 28,525.45; NEAR NORTH INSURANCE BROKERAGE  
 INC 16,360.00; NEAT STREET AUTO BODY 6,965.11; NEENAH FOUNDRY CO  
 70,051.00; NEIDLINGER, JAMES 2,264.50; NEMRT 5,010.00; NEOPOST, INC  
 4,526.70; NETIQ CORPORATION 7,253.10; NETWORK ASSOCIATES INC 44,187.20;  
 NETWORK CENTURY INC 292.70; NETWORK DIAGNOSTIC CLINIC 9,953.10; NEUCO,  
 INC. 1,809.92; NEUROLOGIC CARE ASSOCIATES, PC 3,205.00; NEUROLOGICAL &  
 SPINE SURG 2,404.00; NEW ERA PAINTING, INC. 13,677.50; NEW FINISH  
 ELECTROSTATIC PAINTING 1,950.00; NEW HORIZONS COMPUTER LEARNING CENT  
 1,403.00; NEW PIG CORP 3,719.86; NEW YORK BLOWER CO 20,236.57; NEWARK  
 ELECTRONICS 10,059.02; NEWLY WEDS FOODS INC 9,281.17; NEWSCLIP 1,807.40;  
 NEXTCHEM PROCESS ANALYZERS, LLC 2,468.91; NFPA 2,478.95; NICKOLSON  
 CONSTRUCTION INC 12,818.23; NICOR GAS 1,373,039.74; NIGP 1,185.00;  
 NIKI'S KITCHEN 25,446.14; NM CORPORATE HEALTH 1,617.00; NOREX, INC  
 3,700.00; NORFOLK SOUTHERN CORP 695.12; NORLIGHT TELECOMMUNICATIONS  
 26,794.03; NORMAN EQUIPMENT CO. 517.15; NORTECH TELECOMMUNICATIONS INC  
 1,194.50; NORTH AMERICAN SCIENTIFIC 850.00; NORTH COAST ENVIRONMENTAL,  
 INC. 4,015.00; NORTH EAST MULTI-REGIONAL TRAINING 1,273.20; NORTH PARK  
 UNIVERSITY 2,454.79; NORTH SHORE LAWN SPRINKLER 7,690.77; NORTH SHORE  
 RADIOLOGICAL SERVICES S 80.00; NORTH SUBURBAN CARDIOLOGY GRP 55.00;  
 NORTHEASTERN ILL UNIVERSITY 50.00; NORTHEASTERN ILLINOIS PLANNING COMM  
 60,000.00; NORTHERN BALANCE & SCALE 8,084.99; NORTHERN ILLINOIS STEEL  
 SUPPLY CO 20,059.98; NORTHERN ILLINOIS UNIVERSITY 325.00; NORTHERN  
 INDUSTRIAL SUPPLY 1,788.42; NORTHERN SAFETY CO INC 665.27; NORTHERN  
 TOOL AND EQUIPMENT CO 355.95; NORTHERN TRUST COMPANY 60,000.00;  
 NORTHSTAR AEROSPACE 1,580.00; NORTHWEST COMMUNITY HOSPITAL 34,627.68;

NORTHWEST FREIGHTLINER- 98,073.00; NORTHWESTERN MEDICAL FACULTY FDN  
 3,277.61; NORTHWESTERN MEMORIAL HOSPITAL 60,993.47; NORTHWESTERN  
 ORTHOPAEDIC 430.00; NORTHWESTERN UNIV 19,758.61; NORTHWESTERN UNIVERSITY  
 STUDENT 1,008.00; NORTHWESTERN TERRAZZO INC 26,770.00; NORWOOD GOSPEL  
 CHAPEL 11.00; NOWICKI, JAMES 849.80; NPELRA 2003 ANNUAL TRAINING CONF  
 840.00; NRCA 725.00; NUMINA SYSTEMS CORP 15,000.00; NUNZIO J AMBROSINO,  
 DO 2,219.95; NUVELL CREDIT CORPORATION 1,462.75; NW ANESTHESIA, LLC  
 1,169.00; O E M AIR COMPRESSOR 427.12; O K SAFETY SUPPLY INC  
 5,549.85; OAK BROOK MECHANICAL SERVICES INC 44,320.00; OAK LAWN FIRE  
 DEPARTMENT 215.00; OAK LAWN RADIOLOGISTS SC 38.00; OAK PARK HOSPITAL  
 13,715.85; O'BRIEN STEEL SERVICE 414.00; OCCSPECIALISTS, PC 1,753.70;  
 OCCUPATIONAL TRAINING & SUPPLY INC 4,500.00; OCCUSAFE INC 5,710.00;  
 OCCU-SPORT 4,152.00; O'CONNOR, GEORGE A 929.64; OFF. OF CHAPTER 13  
 TRUSTEE, 36,293.89; OFFICE AUTOMATION INC 3,765.00; OFFICE DESIGNS  
 998.00; OFFICE EQUIPMENT CO 249.88; OFFICE OF THE CHAPTER 13 TRUSTEE  
 15,372.00; OGDEN CARWASH 4,188.00; O'HERRON, RAY CO OF OAKBROOK TERRAC  
 9,530.60; OLD VETERAN CONSTRUCTION INC 69,850.00; OLDE SCOTLAND YARD  
 2,738.00; OLMARC PACKAGING CO 49,334.00; OLYMPIC MAINTENANCE INC  
 3,500.00; OMNI COMMUNIQUE INC 20,000.00; OMNI-PUMP REPAIRS INC 2,300.00;  
 OMTOL 4,018.00; ONDEO DEGREMONT, INC. 48,186.61; ONDEO NALCO COMPANY  
 123,553.78; ONSET COMPUTER CORP 1,196.25; OPEN ADVANCED MRI OF CHICAGO  
 590.00; OPEN ADVANCED MRI OF SCHAUMBURG 784.00; OPEN KITCHENS INC  
 475.00; OPERATING AND MAINTENANCE 885.81; OPIS 715.00; OPIS NEWSLETTER  
 750.00; OPTIMA HORIZONS LP 660.00; OPTIMA, INC. 343.00; OPTO 22  
 8,918.66; ORACLE CORP 147,261.00; ORBITEL COMMUNICATIONS INC 9,780.00;  
 ORIENT MACHINING & WELDING 10,900.00; O'ROURKE, PATRICIA 933.75; ORR  
 SAFETY 2,159.25; ORTHOPAEDIC SURGERY SPEC.,LTD. 220.00; ORTHOPEDIC ASSOC  
 OF CHICAGO 505.00; ORTHOPEDIC ASSOCIATES 4,482.70; ORTHOPEDICS MIDWEST,  
 SC 115.00; ORTHOSPORT 600.65; ORTIZ MECHANICAL CONTRACTORS INC 9,820.00;  
 OSI SOFTWARE, INC 5,248.50; OUR LADY OF THE RESURRECTION 5,560.83;  
 OWENS & COMPANY, R.S. 128.68; OWENS-BROCKWAY, PLASTIC PROD. DIV.  
 3,575.04; OX CART TRUCKING INC 1,126,766.78; OZINGA CHICAGO RMC INC  
 8,315.56; OZONOLOGY INC 14,990.90; P&M FILTERS INC 549.21; PACE SYSTEMS  
 AKA MICRO CITY 26,500.00; PACER SERVICE CENTER 171.08; PADDOCK  
 PUBLICATIONS 759.50; PAGILLA, KRISHNA R PH D 13,350.00; PAGORSKI, AL BIN  
 1,369.30; PAIN ENTERPRISES, INC. 1,063.80; PAIN NET MEDICAL GROUP  
 399.00; PAIN SPECIALISTS OF GRTR. CHICAGO 2,691.27; PAINTERS' DISTRICT  
 COUNCIL 8,944.42; PALAC, STEPHEN H. 1,127.25; PALM ELECTRIC INC  
 15,948.54; PALOS ANESTHESIA ASSOCIATES 1,610.00; PALOS COMMUNITY HOSPITAL  
 31,955.35; PALOS EMERGENCY MEDICAL SVCS. 200.00; PALOS HEIGHTS UROLOGY  
 SC 1,281.00; PALOS PATHOLOGY ASSOCIATES, LTD 210.00; PANBOR INDUSTRIAL  
 SUPPLY CO INC 687.65; PANNER SALES CO 467.04; PANNEX PAINTING CO INC  
 83,199.90; PARCO FOODS L.L.C. 5,034.53; PARENT PETROLEUM 29,881.75;  
 PARGREEN SALES ENGINEERING CORP 231.80; PARK PACKING 5,110.19; PARKER  
 PRODUCTS INC 4,559.24; PARKER SALES CO INC 2,900.48; PARKSON  
 CORPORATION 37,663.18; PARKVIEW MUSCULOSKELETAL INSTITUTE 2,850.00;  
 PARKVIEW ORTHOPEDICS 6,929.53; PARSONS TRANSPORTATION GROUP 958,543.45;  
 PASCHEN, F H; NIELSEN, S N 5,122,404.16; PASCO BEVERAGE CO. 79,182.80;  
 PATEK, ROBERT MD 250.50; PATHOLOGY CHP S.C. 20.00; PATRICE M. CONNOLLY  
 1,670.96; PATRICE MUSCARELLO 42.60; PATRICIA A. GUZOWSKI 33.48; PATRICIA  
 FELDY 368.25; PATRICIA WILLIAMS 1,155.00; PATRICK ENGINEERING INC  
 4,976.25; PATRICK ENGINEERING, INC 30,123.00; PATRICK FLAYERS BUILDERS,  
 INC 1,218.00; PATRICK J DAWSON 2,032.20; PATRICK JOHNSON & 30,969.00;  
 PATRICK MURPHY 787.50; PATT SUPPLY CO 295.50; PATTEN INDUSTRIES INC  
 215,532.97; PATTERSON PUMP CO 2,100.00; PAUL F STOETZEL DC 877.80;  
 PAUL L WILLIAMS & ASSOC 17,500.00; PCH MEDICAL RECORDS 28.18; PCI -  
 WEDECO ENVIRONMENTAL TECHNOLOGI 1,182.31; PCS IND INC 6,164.30; PDC  
 LABORATORIES, INC 20,855.20; PEAK TECHNOLOGIES 1,572.00; PEDRO ORTIZ  
 558.75; PEER FOOD PRODUCTS COMPANY 50,448.62; PEERLESS INSURANCE COMPANY  
 115,611.52; PEKAY & BLITSTEIN, P.C. 2,291.77; PEKAY AND BLITSTEIN, P.C.

850.42; PELLETTIERI AND ASSOCIATES, P.C. 5,447.45; PENN STATE 1,300.00; PEOPLES GAS 423,031.80; PEORIA JOURNAL STAR 173.68; PEORIA TYPEWRITER 79.00; PEPSI COLA GENERAL BOTTLERS 24,665.22; PEREZ-SANZ, JOSE R. MD 513.44; PERFECTION PLATING, INC. 194.75; PERISCOPE HOLDINGS INC 1,150.00; PERKIN-ELMER LLC 139,501.95; PERKINSON CO INC, WILLIAM J 9,785.04; PERMA LUBRICATION INC 1,039.14; PERRY GUARIGLIA MD 57.75; PEST CONTROL SUPPLIES 1,875.00; PETERBILT OF CHGO INC 2,489.28; PEZZA LANDSCAPE INC 7,875.42; PFIZER GLOBAL RESEARCH & DEVELOPMEN 66,227.51; PHENOMENEX 3,446.00; PHIL RANDOLPH 4,151.35; PHILLIP BUCHEN 1,577.00; PHILLIPS AIR COMPRESSORS CORP 1,650.00; PHILLIPS GETSCHOW CO 340,330.18; PHOENIX FIRE SYSTEMS INC 26,431.25; PHOENIX-HECHT 195.00; PHYLLIS TANNER 7,476.84; PHYSICAL THERAPY AND SPORTS 2,113.75; PILCH, ANTHONY E 157.50; PINNACLE SALES INC 24,708.63; PINNACLE TOWERS INC. 8,737.38; PINNELLO, JOSEPH A 1,129.15; PIONEER COACH LINES 2,651.00; PIONEER MAGNETIC INC. 9,675.35; PIONEER PRESS 4,464.00; PIPEFITTERS' ASSOCIATION 22,647.57; PLANNED LIGHTING INC 6,030.00; PLASS APPLIANCE & FURNITURE INC 3,467.95; PLASTIC SURGERY & HAND SPECIAL 5,182.00; PMA CONSULTANTS LLC 16,002.60; PMA CONSULTANTS OF ILLINOIS LLC 21,922.00; PMSI 4,997.48; POLLS, IRWIN 1,374.09; POLYCHEM SYSTEMS, A DIVISION 8,400.00; POLYDYNE INC 3,089,819.66; POMP'S TIRE SERVICE 3,762.50; PORT-ABLE JOHN INC 11,379.87; PORTABLE TOOL SALES & SERVICE 8,896.00; POSTIN, ROGER 186.00; POSTMASTER OF CHICAGO 261,333.50; POTHEN VALLIKALAM 2.50; POWER MEASUREMENT LTD 8,699.77; POWER/MATIODIVISION INC 1,085.28; POWER-CELL BATTERY PRODUCTS, LLC 15,683.43; POWERWARE 16,829.07; PRACTICAL ANGLE 4,315.53; PRAIRIE MATERIAL SALES INC 1,251.00; PRAIRIE STATE COLLEGE 100.00; PRATT, HENRY COMPANY 37,636.86; PRECISION PLATING COMPANY INC 1,349.65; PREDICT/DLI 69,650.56; PREMCOR REFINING GROUP 112,689.42; PREMIER CONSTRUCTION DEVELOPMENT IN 20.00; PREMIUM INSTRUMENTS 2,180.54; PRESBYTERIAN HOMES 2,410.00; PRESCIENT SOFTWARE JRD, INC 950.00; PRESTIGE OFFICE PRODUCTS INC 116,167.65; PRIMAVERA SYSTEMS, INC. 9,700.00; PRIMEDIA BUSINESS 730.81; PRIMET FLUID POWER CO INC 642.10; PRISM INNOVATIVE RESOURCES 6,899.54; PRIT SERVICE INC 573.00; PROCESS INSTRUMENTS INC 855.50; PRODUCTION DYNAMICS OF CHICAGO INC 47,862.96; PRODUCTION SALES & SERVICE 1,709.52; PROFESSIONAL LOCOMOTIVE SERVICES IN 2,700.00; PROFESSIONAL SERVICE INDUSTRIES INC 6,654.66; PROGRAM PROFESSIONAL SERVICES INC 23,830.00; PROGRESSIVE ENERGY SOLUTIONS, LLC 1,750.00; PRONGER-SMITH MED ASSOCS 17,678.43; PROTECH 6,214.30; PROTECTCO INC 9,090.00; PROVENA ST JOSEPH MEDICAL CENTER 468.03; PROVENA ST MARYS HOSPITAL 5,339.63; PROXTRONICS, INC. 2,463.64; PUBLIC INTEREST FUND OF ILLINOIS 8,477.03; PUBLIC RELATIONS SOCIETY OF AMERICA 370.00; PUERTO RICAN CHAMBER OF 500.00; PUGH, JONES, & JOHNSON, P.C. 38,590.00; PULIZZI ENGINEERING INC 1,896.24; PUMP SPECIALTIES INC 9,857.00; PUMPS & PROCESS EQUIPMENT 7,149.31; PUMPS OF OKLAHOMA INC 1,654.21; PURDUE RESEARCH FOUNDATION 100.00; PVS CHEMICAL SOLUTIONS INC 34,074.17; PVS CHEMICALS (ILLINOIS) 8,342.36; QUALITROL CORPORATION 2,471.74; QUALITY COMPENSATION CARE 128.00; QUALITY POWER SOLUTIONS 5,023.63; QUANDT, JOHN G 712.71; QUANTROL INC 238.32; QUIMEX INC 5,194.92; QUINLAN & CARROLL, LTD 70,464.29; QUINLAN PUBLISHING GROUP 86.99; R & W CLARK CONSTRUCTION, INC. 2,500.00; R J FURNITURE 1,500.00; R.S. MEANS COMPANY, INC. 7,744.90; R.U.S. OF NORMAL BLOOMINGTON INC 393.15; RADIOLOGY & NUCLEAR CONS LTD 49.10; RADIOLOGY IMAGING CONSULTANTS 246.34; RAIL SYSTEMS INC. 2,616.64; RAILING CORPORATION 184.00; RAILWORKS WOOD PRODUCTS, INC 34,715.11; RAINBOW/PUSH COALITION 1,000.00; RAININ INSTRUMENT CO, INC 2,225.24; RAMESH GUPTA 1,249.89; RAND MCNALLY & COMPANY 460.07; RANDOLPH Y CHANG MD 1,180.00; RATIONAL SOFTWARE CORPORATION 53,206.69; RATKOVICH REPORTING 7,058.04; RAUL RODRIGUEZ & 17,595.60; RAVEN BIOLOGICAL LABS 495.00; RAVEN ENVIRONMENTAL PRODUCTS INC 182.00; RAVENSBERG INCORPORATED 5,762.00; RAVENSWOOD HOSPITAL C/O ILL MASONIC 31,710.30; RAVINIA MEDICAL CENTER 154.00; RAYMOND J STRAMA & ATTY 29,031.94; RAYMOND NELS 70.00; RBC



INC 863.70; READY METAL MFG COMPANY 1,547.68; REBACZ TRUCKING INC,  
STAN 570,590.29; RECORD COPY SERVICES 524.00; RED SKY TECHNOLOGIES, INC  
11,795.00; REDI-CUT FOODS INC 66,567.30; REED DRING - PETTY CASH  
4,646.19; REGENT SALES CO INC 13,871.60; REGIONAL MRI OF CH ICAGO  
2,100.00; REGIS MAINTENANCE CONTRACTORS 7,079.20; REGIS TECHNOLOGIES  
2,000.25; REI 799.30; REIDESIGNE' LANDSCAPE CONTRACTORS I 315.00; RELCO  
LOCOMOTIVES, INC 35,267.17; RELIABLE FIRE EQUIPMENT CO 14,272.26;  
RELIASTAR 842,426.56; REMEL INC 937.50; RENARD COMMUNICATIONS, INC.  
2,975.00; RENT RITE EQUIPMENT CO INC 925.75; RENTOKIL - SUBURBAN (10)  
1,807.50; REPRINT MANAGEMENT SERVICES 600.00; RESCAR INC 15,400.00;  
RESCAR, INC 100,513.42; RESEARCH ENGINEERS INC 8,312.50; RESURRECTION  
HEALTH CARE 7,032.00; RESURRECTION HOME MEDICAL EQUIP 68.00;  
RESURRECTION MEDICAL CENTER 33,998.15; REVERE ELECTRIC SUPPLY 124,077.79;  
RICHARD A MANNION MD 1,179.18; RICHARD BEATY 72.00; RICHARD CLARK  
462.70; RICHARD E. SLUZEWski, JR. DPM 77.31; RICHARD G SIMMS PE  
1,587.14; RICHARD J RYAN PE 1,223.57; RICHARD S TUTTLE, MD 56.00;  
RICHARD TEVLIN 9,000.00; RICHARDSON, GEORGE R 3,200.00; RICHART SPORTS  
& SPINAL REHAB 8,055.00; RIDGELAND MANOR DEVELOPMENT 5,257.00;  
RIDGEMOUTH ROOFING CO INC 11,666.00; RIOS, PAUL A. 864.95; RISK  
RESOURCES 3,854.50; RISK MANAGEMENT RESOURCES 135,510.00; RISK MANAGEMENT  
SVCS - 499.64; RITTER ENGINEERING CO, LLC 2,525.00; RITZ CAMERA CTRS  
INC/BOATERS W 4,899.06; RIVER NORTH PAIN MGMT CON 2,880.00; RIVER  
NORTH SAME DAY SURGERY 8,145.00; RIVERDALE PLATING & HEAT TREATING  
998.84; RMA SUPPLY INC DBA JOHNSTONE SUPPLY 488.21; RMC INC 4,955.08;  
RMT, INC 88,148.02; ROBBIN KOST 243.75; ROBERT A IAFFALDANO, MD 26.78;  
ROBERT DUSEK & ATTYS CULLEN, 31,513.85; ROBERT J. BERANEK 115.50;  
ROBERT RENAUD - PETTY CASH 1,054.71; ROBERT S BERNAS 325.57; ROBICON  
CORP. 11,360.00; ROBIN DAVIS 7,425.00; ROCHE, MADELINE 228.75; ROCKWELL  
AUTOMATION 5,395.00; ROCKWELL AUTOMATION, INC 1,443.51; ROCKWELL  
AUTOMATION/ALLEN-BRADLEY C 58,475.00; ROCO STEEL & TUBE LTD 42,935.80;  
RODEL FARMS 897.60; ROGALSKI, GENE 1,310.46; ROGER CAIN AND ATTYS  
18,695.60; ROGER JACKSON AND 6,000.00; ROHM & HAAS 1,319.53; ROKAITIS  
IND INC 270.00; ROLLAND BOSSERT 2,330.73; ROMAN ADHESIVES 26,129.20;  
ROMAN J KUJAWA 525.00; RONALD L. ESPOSITO 100.00; RONALD SEALS AND  
37,658.28; RONAN ENGINEERING CO. 1,779.16; RONAN POTTS LLC 17,500.00;  
RONCO INDUSTRIAL SUPPLY CO 6,260.75; RON'S CLEANING & MAINTENANCE SVC  
3,750.00; ROOT BROS MFG & SUPPLY CO 18,451.46; ROSCOE COMPANY 670.09;  
ROSE CARTAGE SVC INC 22,978.35; ROSEBUD BUILDING & DEVELOPMENT 17.50;  
ROSSITER, LYLE H MDPC 38,165.00; ROSTYSLAW J FOSTIAK 1,265.65; ROTATING  
EQUIPMENT SPECIALIST 1,181.25; ROTORK CONTOLS, INC. 11,258.20; ROUGHNECK  
CONCRETE DRILLING & SAWIN 2,850.00; ROWELL CHEMICAL CORP 283,247.98;  
ROY STROM REFUSE REMOVAL SERVICE, I 1,556.00; ROYAL CRANE SERVICE INC  
2,105.00; ROYAL PIPE & SUPPLY 252.00; RPM AUTOMOTIVE INC. 17,775.17;  
RRMC 175.00; RS ENTERPRISES 189.00; RS MEDICAL 448.00; RSM LOCK &  
SAFE LTD 4,258.00; RUBEN JOHNSON-BEY & 6,500.00; RUDOLPH AND FAVE DEL  
RIO 325.00; RUFFIN, LAVERNE 161.25; RUKSZA JR, PETER 14,255.35; RUMSEY,  
BARBARA 9,000.00; RUSH NORTH SHORE MED CENTER 775.69; RUSH SURGICENTER  
4,362.27; RUSSO POWER EQUIPMENT 12,137.55; RUTH LINDQUIST - PETTY CASH  
168.16; RYE RANDOLPH 3,811.05; RYERSON, JOSEPH T & SON INC 5,531.73;  
S & J INDUSTRIAL SUPPLY CORP 422.51; S.W. HOSPITALS MRI CENTER  
660.83; SADDLE ISLAND INSTITUTE 1,350.00; SAFETY KLEEN SYSTEMS  
14,349.43; SAFETY SERVICES NETWORK 2,050.00; SAFETY SUPPLY ILLINOIS  
86,352.26; SAFETYWEAR 4,510.44; SAIGA SYSTEMS SOFTWARE INC 295.00;  
SAKASH, JOHN COMPANY 9,161.75; SALISBURY & COMPANY, WH 474.50; SALLY  
HILL 67.50; SALT CREEK SURGERY CENTER 905.00; SALVATORE GRUTTADAURO  
131.57; SALVATORE R CACCIATO 875.46; SANCHEZ SERVICES INC 9,000.00;  
SANDRA VALDEZ 2,131.83; SAP AMERICA, INC. 806,245.51; SAP PROFESSIONAL  
JOURNAL 495.00; SARA LEE FOODS/BEST KOSHER FOODS 7,066.64; SAS  
INSTITUTE INC. 23,740.00; SATELLITE PHONES DIRECT 901.52; SAVA TRADE,  
INC 1,539.00; SAYERS COMPUTER 1,253,334.00; SBC DATACOM 645,913.70; SBC

TELEPHONE DIRECTORIES 102.00; SCANTRON SERVICE GROUP 1,111.00; SCHAAF  
 EQUIPMENT CO 3,575.00; SCHAEFFER MFG CO 779.20; SCHEFF & ASSOCIATES  
 251.25; SCHNEPP & BARNES PRINTERS 5,680.00; SCHREINER, MARLAN J.  
 2,208.00; SCHULLER & SHELST, LTD. 1,577.40; SCHULTHESE FAMILY FARMS  
 2,107.50; SCHWAB REHAB 3,225.00; SCHWAB REHABILITATION CENTER 68,957.78;  
 SCHWARTZ COOPER GREENBERGER & KRAUS 120,808.64; SCHWARTZ PICKLE COMPANY  
 2,092.85; SCOTT C. KUNTZ 1,607.40; SCOTT LIFT TRUCK CORP 10,662.47;  
 SCOTT PETERSEN & CO 748.74; SCOTT SEABERG & ATTYS 60,220.60;  
 SCOTT/BACHARACH INSTRUMENTS 15,566.92; SEA GROUP INC 98,603.61; SEALCO  
 INC 13,279.59; SEARS 932.00; SEASON-ALL SERVICES 614.70; SECOND TEMPLE  
 CHURCH OF CHRIST HOLY 63.00; SECRETARY OF STATE 930.00; SECURITY  
 EQUIPMENT SUPPLY 1,215.02; SECURITY SERVICES INC 195,310.12; SECURITY  
 SYSTEMS DIVISION 1,280.37; SEGAL CO 49,702.50; SENECA CONSTRUCTION CO  
 100.00; SENSOR SOLUTIONS CORP. 415.03; SENTINEL TECHNOLOGIES 43,785.00;  
 SEPS INC 10,273.00; SERPENTIX CORP 20,827.87; SERSON SUPPLY INC 118.08;  
 SERVICE ENVELOPE CORP 6,080.00; SERVICEMAX INC 265.50; SEWARD  
 CONSTRUCTION 7,974.00; SEXTON DEVELOPMENT LLC 567.00; SEYFARTH, SHAW,  
 FAIRWEATHER 9,017.42; SFH OCCUPATIONAL HEALTH 670.00; SHAKIR MOIDUDDIN  
 MD 548.77; SHAMROCK LANDSCAPING INC 2,830.00; SHELL OIL PRODUCTS US  
 560.00; SHELLEY PLATE REPORTING, INC 521.45; SHERMAN HOSPITAL 33.01;  
 SHERMER, RICHARD MD SC 2,040.00; SHESHUNOFF INFO SVCS, INC 336.95;  
 SHIELDS RUBBER CO 3,659.67; SHIRLEY SPORTS, ED 976.00; SHRED -CO 340.00;  
 SHURE BROTHERS 21.00; SICALCO, LTD 6,181.38; SIDWELL COMPANY, THE  
 3,996.95; SIEMENS BUILDING TECHNOLOGY INC 133,566.71; SIEMENS ENERGY &  
 AUTOMATION, INC 788.02; SIEMENS FIRE SAFETY 18,402.47; SIEMENS  
 WESTINGHOUSE TECH SRV 10,372.00; SIERRA MONITOR CORP 1,961.00; SIEVERT  
 ELEC SVC & SALES CO 28,306.70; SIGMA DATA SYSTEMS INC 30,445.00;  
 SIGMA-ALDRICH INC 13,174.75; SIGNODE 603.64; SIGNS BY SLACK 547.50;  
 SIMMONS, DR WILLIAM F 1,190.00; SIMONE ENGINEERING 32,064.79; SIMONS &  
 CO, J P 88,856.44; SIMPLEX GRINNELL LP 13,673.72; SIMPLEX SYSTEM  
 CONTROLS 9,804.49; SIMPLEX TIME RECORDER CO. 6,703.85; SIMPRO 816.35;  
 SISK, JOHN 5,341.60; SISTEK SALES & SERVICE 2,099.00; SISTER DOROTHY  
 GAFFNEY 300.00; SISTER KATHERINE KEATING 213.75; SISTERS OF ST CASIMIR  
 22.54; SI-TECH INDUSTRIES INC 31,913.00; SKALAR INC 20,823.66; SKM  
 SYSTEMS ANALYSIS INC 880.00; SKOKIE EMERGENCY SERVICES 189.00; SKOKIE  
 FIRE DEPARTMENT 603.00; SKS DEVELOPMENT, INC 3,150.00; SKYTECH  
 ENTERPRISES LTD 8,600.00; SLADE ASSOCIATES INC 5,920.89; SMART CERTIFY  
 DIRECT 345.00; SMART CORPORATION 47.29; SMITH ECOLOGICAL SYSTEMS  
 9,049.56; SMITH EQUIPMENT, R G 101.24; SMITH JANITORIAL & MAINTENANCE  
 27,657.00; SMITH POWER TRANSMISSION CO 645.32; SMITHEREEN EXTERMINATING  
 CO 6,748.00; SMITH-ROOT INC 27,783.00; SMURFIT STONE CONTAINER CORP  
 29,857.22; SNETTEN INC 7,782.67; SOCIETY FOR MAINTENANCE AND 2,190.00;  
 SOCIETY OF WOMEN ENGINEERS 2,760.00; SODERLUND BROS INC 14,400.13;  
 SOFTWARE PARTNERS INC 7,961.46; SOIL MEASUREMENT SYSTEMS 4,116.28;  
 SOILMOISTURE EQUIPMENT CORP 1,580.00; SOLO CUP CO 3,044.07; SOLVOX  
 MANUFACTURING CO 1,113.20; SOMMER BROS SEED CO 1,175.00; SOPHIA EVANS  
 43.49; SOUBIS ENTERPRISES INC 6,500.00; SOUTH CHICAGO PACKING COMPANY  
 1,381.40; SOUTH SHORE HOSPITAL 4,675.78; SOUTH STICKNEY SANITARY  
 DISTRICT 126.12; SOUTH SUBURBAN ASSOCIATION 25.00; SOUTH SUBURBAN  
 CARDIOLOGY 30.00; SOUTHEASTERN MEDICAL CENTER 272.37; SOUTHLAND BONE &  
 JOINT INST 3,480.00; SOUTHSIDE ORTHOPAEDICS PC 104.00; SOUTHTOWN PAINT  
 CO 11,011.44; SOUTHWEST HOSPITALS MRI CTR 205.00; SOUTHWEST MESSENGER  
 PRESS, INC 1,048.32; SOUTHWEST SPRING 993.05; SPARKS LAB 547.20;  
 SPARLING INSTRUMENTS CO INC 1,917.46; SPARRER SAUSAGE 20,002.45;  
 SPECIALIZED SYSTEM INTEGRATION INC 3,896.13; SPECIALTY PRODUCTS &  
 INSULATION CO. 2,476.10; SPECIALTY TECHNICAL PUBLISHERS 390.00; SPECTEXT  
 2,086.50; SPECTRUM QUALITY PRODUCTS INC 3,222.40; SPENCER TURBINE CO  
 7,813.36; SPENT LAMP RECYCLING 5,535.30; SPEX CERTIPREP 10,778.08; SPH  
 CRANE & HOIST 800.00; SPHERION CORPORATION 70,940.06; SPINE & SP ORT  
 REHABILITATION 1,057.00; SPOON RIVER ELECTRIC CO -OPERATIVE I 36,189.13;

SPROUL, OTIS J PHD 14,520.00; SPSS INC 3,002.00; SPX VALVES & CONTROLS 46,236.37; ST ALEXIUS MEDICAL CENTER 2,515.15; ST ALPHONSUS/ST PATRICK 262.50; ST AUGUSTINE CENTER FOR AMERICAN IN 66.94; ST FRANCIS HOSP OF EVANSTON 1,438.63; ST FRANCIS HOSPITAL 3,763.90; ST JAMES HOSPITAL 87.50; ST JAMES HOSPITAL & HEALTH CENTER 13,166.99; ST JOSEPH HOSPITAL 14,501.50; ST MARGARET MERCY HEALTH CARE 2,122.69; ST PAUL CHONG HA SANG CATH CH 105.00; ST PAUL EVANGELICAL LUTHERAN CHURCH 119.80; ST PAUL LUTHERAN CHURCH 58.82; ST. ALEXIUS MEDICAL CENTER 50.00; ST. CROIX SENSORY INC 3,463.50; ST. EMILY - NEW FOUNDATION PROJ. 2,936.50; ST. FRANCIS HOSP. & HEALTH CENTER 165.00; ST. FRANCIS HOSPITAL 6,376.16; ST. PAUL LUTHERAN CHURCH & SCHOOL 428.01; STAHU EQUIPMENT INC 288,672.94; STAHURA, JOHN M. 1,355.20; STALEVAR BODY SHOP 2,300.19; STANDARD & POOR'S RATINGS GRP 23,000.00; STANDARD BATTERY INC 3,592.80; STANDARD CLUB 8,866.86; STANDARD COMPANIES, THE 22,016.50; STANDARDS & CALIBRATION INC 3,431.50; STANISLAUS COUNTY DISTRICT ATTORNEY 8,237.16; STATE AND MUNICIPAL TEAMSTERS 22,085.54; STATE CAPITOL INFORMATION SERVICE 1,670.00; STATE DISBURSEMENT UNIT 548,670.93; STATE FARM INS COMPANIES 572.86; STATE FARM INSURANCE 3,000.00; STATE FIRE MARSHAL 5,535.00; STATE TREASURER 505.07; STATE TREASURER OF ILLINOIS 13,390.62; STEEL STRUCTURES TECHNOLOGY CENTER, 3,500.00; STEIN & COMPANY, S 2,439.00; STEINER ELECTRIC COMPANY. 25,935.85; STEPHEN LAFLAME - PETTY CASH 3,711.04; STEPHEN MURPHY, DPM 2,426.63; STEPHENS & HAYES CONSTRUCTION, INC. 20.00; STERIS CORPORATION 14,270.37; STEVE CANTON 1,461.35; STEVEN HAWTHORNE & ATTYS 4,376.53; STEVEN M. LEVY - PETTY CASH 10,753.04; STEVEN VUKITS AND 9,033.09; STEVE'S ELECTRIC CO 1,342.85; STEVE'S EQUIPMENT SERVICE INC 2,949.09; STEWART, ETHEL L 503.25; STICKNEY FIRE DEPARTMENT 1,620.00; STONKUS HYDRAULIC INC 17,369.25; STREICHER'S POLICE EQUIPMENT 1,586.00; STRINGER CO, CLAUDE 3,963.00; STROM EXCAVATING & GRADING CO, ROY 776,405.47; STRYDER PRINTING CORP 1,000.00; STS CONSULTANTS LTD 108,878.60; SUBURBAN ANESTH, S.C. 828.00; SUBURBAN HEIGHTS MED CTR 120.00; SUBURBAN RADIOLOGISTS SC 219.35; SUDDUTH, PATRICE 168.75; SULLIVANS LAW DIRECTORY 1,719.22; SUMIT CONSTRUCTION CO 22,986.64; SUMMATION LEGAL TECHNOLOGIES INC 1,389.00; SUN MICROSYSTEMS, INC 105,030.74; SUNCREST LLC 6,125.00; SUNNYSIDE CORPORATION 1,548.80; SUNRISE AG SVC CO 17,268.98; SUNTORY WATER GROUP - HINKLEY SPRIN 2,281.34; SUNTORY WATER GROUP (HINCKLEY SPRIN 2,012.03; SUPER BRUSH & SUPPLY CORP 28,915.80; SUPERFINE PRODS INC 2,556.19; SUPERIOR CARRIERS 7,479.04; SUPREME RADIO COMMUNICATIONS INC 11,069.11; SURIN-WESTERMAN LTD 4,614.69; SUSAN K FULLERTON 1,364.60; SUSIE JONES 7,476.84; SWANSON CONTRACTING CO INC 166,938.77; SWEDISH COVENANT HOSPITAL 25,371.76; SWEDISH RETIREMENT ASSOCIATION 279.00; SWEETHEART CUP COMPANY 7,872.43; SWID SALES CORP 64,272.90; SWIFT SAW & TOOL INC. 798.94; SWISS VALLEY FARMS 5,053.96; SYBASE IAD SUBSCRIPTION SERVICES 1,309.95; SYNAGRO MIDWEST, INC 3,981,193.46; SZWEDO, JOHN D 1,384.09; T&N SERVICES, INC 45,581.45; TANKNOLOGY/NDE CORPORATION 2,775.00; TANNEWITZ INC 714.30; TARATEC DEVELOPMENT CORP 25,005.00; TARTER FEED & FERTILIZER SVC 1,973.82; TECHNICAL TRAINING GROUP 2,085.00; TEKSOFT VENTURES 9,600.00; TELEDYNE ADVANCED POLLUTION 1,342.00; TELETRAC INC 57,669.00; TEMPEL STEEL COMPANY 58.73; TERRACE SUPPLY 305.72; TERRANCE J DAVEY 784.56; TERRENCE J O'BRIEN 956.85; TERRY FLANAGAN, D.C. 200.00; THAT FISH PLACE 2,016.64; THE BNSF RAILWAY CO. 784.00; THE BOEING COMPANY 115,826.85; THE BOND BUYER 2,711.47; THE BUGLE NEWSPAPERS 592.00; THE CHAET KAPLAN FIRM 4,936.94; THE COLLEGE FUND/ 15,206.21; THE INSTRUMENTATION GROUP 2,857.27; THE LIVING CHRIST LUTHERAN CHURCH 7.00; THE LUTHERAN SPINE CENTER 384.62; THE MURRAY COMPANY 20.00; THE REGIONAL NEWS 551.25; THE REPORTER NEWSPAPERS 551.25; THE RJR GROUP, LTD 350.00; THE RUSSELL GROUP LIMITED 8,410.50; THE SHERWIN WILLIAMS CO 31,101.00; THE TASA GROUP, INC 3,000.00; THE VILLES OF SEVRES, INC 1,319.50; THERESA M. HAYNES 71.25; THERMA-STOR PRODUCTS 1,305.77; THERMO CENSE INC 689.77; THERMO ELECTRON SPECTROSCOPY

24,970.83; THERMO LAB SYSTEMS INC 124,201.98; THERMO ORION 4,500.00;  
 THERMOSCAN INC 3,850.00; THIRTY E ADAMS BLDG MANAGEMENT 2,335.65;  
 THOMAS CONVEYOR & EQUIPMENT CO 10,342.00; THOMAS COUGHLIN AND  
 27,358.11; THOMAS D SULLIVAN MD SC 690.00; THOMAS DESMIDT 2,319.00;  
 THOMAS F GLEASON MD 284.71; THOMAS J. GLASER 852.32; THOMAS O'CONNOR  
 - PETTY CASH 1,375.47; THOMAS PUMP CO INC 20,360.75; THOMAS R. MIZEN,  
 M.D. 203.60; THOMAS SCIENTIFIC CO 5,097.52; THOMPSON PUBLISHING GROUP  
 1,145.00; THORNTON EQUIPMENT SERVICE INC 13,000.00; THOROUGHbred  
 TRANSPORT, INC 647,588.61; TIERRA ENVIRONMENTAL SVCS INC 76,552.75;  
 TIGER DIRECT 2,342.84; TIME MED LABELING SYSTEMS INC 694.00; TIMOTHY J  
 MOYLAN 857.43; TINLEY CROSSINGS CORPORATE CENTER I 787.50; TODAY  
 CARTAGE INC 787,033.66; TODD HALL 2,344.99; TOLL BROTHERS 210.00; TOM  
 VAUGHN, CHAPTER 13 TRUSTEE 56,425.58; TONY VOURIS 304.50; TOOL CRIB OF  
 THE NORTH 284.96; TOOLWATCH CORP 5,430.30; TOOTSIE ROLL INDUSTRIES, INC  
 37,079.91; TORRES ELECTRICAL SUPPLY CO INC 312.80; TOSHIBA % ANDERSON -  
 BOLDS 5,206.00; TOTAL PLASTICS, INC 1,277.23; TOTALTRAK 449.98; TOVARS  
 LANDSCAPING CONTRACTORS INC 10,286.00; TOWER PUBLICATIONS 1,768.00; TOWN  
 & COUNTRY CLAIM SRV., INC. 1,174.12; TOWN OF CICERO 106.23; TRACTOR &  
 EQUIPMENT CO 958.75; TRADEMARK PRODUCTS INC 3,976.86; TRAINING 2003  
 1,590.00; TRALEWSKI, WALTER 9,827.28; TRAMCO PUMP CO 12,476.77; TRANE  
 COMPANY 2,292.00; TRANSCAT 3,036.42; TREASURER, STATE OF ILLINOIS  
 4,710.00; TRENNIS MOORE 4,006.20; TRI-DIM FILTER CORPORATION 8,538.51;  
 TRILLA STEEL DRULM CORP 878.17; TRINITY CHRISTIAN COLLEGE 702.71;  
 TRINITY HOSPITAL 1,527.00; TRIX SYSTEMS 762.00; TROXLER ELECTRONICS LAB.  
 2,423.00; TRUCK TIRE SALES INC 12,477.47; TRU-VUE 17,750.25; TUREK &  
 SONS SUPPLY CO, INC 34,267.47; TURTLE WAX INC 6,302.99; TYCO VALVE &  
 CONTROL CO 4,307.65; TYLER, EFFIE B. 243.75; U O P LLC 3,253.74; U  
 OF C - REOPS 183.30; U OF I-CHICAGO 600.00; U S AUTOMATION LLC  
 29,454.11; U S BANK 954.00; U S PEROXIDE INC 79,267.58; U.S. BANK  
 TRUST 14,158.00; U.S. DEPT. OF EDUCATION - 1,882.29; UFAC 16.00; UGA -  
 CAES 350.00; UI SHPE 1,800.00; UNGARETTI & HARRIS 72,500.00; UNGER &  
 ASSOC, MICHAEL T 8,237.00; UNICORN OIL CORP 17,612.40; UNIFORMS TO YOU  
 4,899.96; UNILEVER BESTFOODS 78,536.35; UNILEVER HPC USA 89,230.54;  
 UNION PACIFIC RR 3,329.44; UNIQUE VANS INC 2,614.80; UNIQUE MA  
 70,223.27; UNISCRIBE PROFESSIONAL SERVICES, IN 116.00; UNISOURCE/JEFECO  
 GROUP 2,589.02; UNISTRUT CORPORATION 1,183.13; UNITED FAST FOOD &  
 BEVERAGE 359.80; UNITED PARCEL SERVICE 5,854.17; UNITED PROCESSING INC  
 3,358.60; UNITED RADIO COMMUNICATIONS INC 2,750.00; UNITED RENTALS  
 5,539.17; UNITED RENTALS AERIALS INC 859.49; UNITED RENTALS HIGHWAY  
 TECHNOLOGIES 412.50; UNITED STATES FILTER CORP 3,014.94; UNITED STATES  
 TREASURY 9,506.05; UNITED WAY 19,524.20; UNIV OF CHICAGO 193.67; UNIV  
 OF CHICAGO DEPT OF ANES 32.00; UNIV OF CHICAGO-REAL ESTATE OP 66.04;  
 UNIVERSAL TECHNOLOGIES INC 19,170.20; UNIVERSITY ANESTHESIOLOGISTS  
 1,385.50; UNIVERSITY CLUB OF CHICAGO 13,340.43; UNIVERSITY OF CHGO  
 HOSPITAL 2,902.58; UNIVERSITY OF CHICAGO - REAL ESTATE 109.82;  
 UNIVERSITY OF CHICAGO - REOPS 841.68; UNIVERSITY OF CHICAGO HOSPITAL  
 2,123.48; UNIVERSITY OF CHICAGO- REOPS 109.73; UNIVERSITY OF CHICAGO -  
 REAL ESTATE O 151.21; UNIVERSITY OF DETROIT MERCY - CECC 200.00;  
 UNIVERSITY OF IL AT CHICAGO 1,115.00; UNIVERSITY OF ILLINOIS GLRPR  
 195.00; UNIVERSITY OF ILLINOIS-DEPT OF CEE 64,489.00; UNIVERSITY OF  
 ILLINOIS-URBANA 124,930.19; UNIVERSITY OF ILL-SPRINGFIELD 35.00; URS  
 GREINER WOODWARD CLYDE 106,091.00; US FILTER 25,705.84; US FILTER CORP  
 416.80; US GEOLOGICAL SURVEY 1,110.00; USA BLUEBOOK 539.25; USCGA 07 -0-  
 3 35.00; UTILITY CONCRETE PRODUCTS 9,330.00; V J SUCHY, MD 250.00; VA  
 WESTSIDE MEDICAL CENTER 15,300.52; VAITLA H RAO 3,838.54; VALDES  
 ENTERPRISES INC 2,779.25; VALLEN 6,737.83; VALPARAISO UNIVERSITY 200.00;  
 VALSPAR CORPORATION 5,620.00; VALVES & AUTOMATION 40,083.88; VAN DEUSEN  
 & ASOC 43,350.00; VAN MIDDLESWORTH, LARRY 767.24; VANEE FOODS COMPANY  
 3,135.27; VARIAN, INC. 12,766.30; VAUGHN CONSULTING SERVICES 24,500.00;  
 VEDDER, PRICE, KAUFMAN & 420.00; VEGETABLE JUICES, INC. 7,262.42; VELLO

S SUIGUSSAAR 1,134.05; VERIFICATIONS, INC 14,858.80; VEZETTER WHITAKER 2,209.59; VHS OF ILLINOIS, INC 1,679.25; VIBRATION INSTITUTE 1,900.00; VICKIE GILLIO 1,305.00; VICON INDUSTRIES INC 9,561.00; VICORP RESTAURANTS INC 7,137.72; VICORP RESTAURANTS, INC 87.50; VIDEO MONITORING SERVICES OF AMERIC 6,973.60; VIDEO ONE PRODUCTIONS 573.75; VIDEOTEC CORPORATION 2,996.13; VILLA MECHANICAL INC 4,876.27; VILLA MECHANICAL, INC 36,397.16; VILLAGE OF ALSIP WATER DEPT 437.11; VILLAGE OF BURNHAM 4,800.00; VILLAGE OF DEER PARK 14,852.46; VILLAGE OF ELMWOOD PARK 19.40; VILLAGE OF FORD HEIGHTS 700,000.00; VILLAGE OF FOREST VIEW - WATER DEPT 10,051.47; VILLAGE OF HANOVER PARK 2,021.86; VILLAGE OF HAZEL CREST 95.05; VILLAGE OF HODGKINS 12,482.01; VILLAGE OF LANSING 270.09; VILLAGE OF LEMONT-WATER & SEWER DEP 302.63; VILLAGE OF MCCOOK WATER DEPT 267.98; VILLAGE OF NORTHBROOK 649.68; VILLAGE OF RIVER FOREST 112.58; VILLAGE OF RIVERDALE 265.82; VILLAGE OF SCHAUMBURG 9,856.35; VILLAGE OF SKOKIE 376.39; VILLAGE OF SOUTH HOLLAND 193.04; VILLAGE OF STICKNEY 3,360.00; VILLAGE OF THORNTON 40.61; VILLAGE OF WILLOW SPRINGS 125,000.00; VILLAGE OF WILMETTE 95.44; VILLAGE OF WILMETTE (WATER FILTRATI 19,538.42; VILLAGE OF WORTH 158.05; VIP CONSTRUCTION, INC 1,134.00; VISCAL INC 5,995.00; VISKASE CORPORATION 36,185.45; VITAL IMAGE MANAGEMENT 43,366.16; VITEC INC. 171.80; VLADIM IR PERGAMENTSAV 300.00; VOCATIONAL DIRECTIONS LLC 5,352.22; VOLTEX COMPANY INC 323.46; VOLVO AERO CORPORATION 13,205.00; VONACHEN SERVICE & SUPPLY 2,752.43; VONDRAK PUBLISHING CO INC 516.00; VOSS EQUIPMENT INC 4,055.43; VOYAGER 56,627.59; VP ANODIZING, INC. 800.99; VP PLATING & PARISO, INC. 518.74; VULCAN INDUSTRIES, INC. 21,354.23; VWR SCIENTIFIC PRODUCTS 170,284.26; W W GRAINGER 95,187.09; WACKER HARDWARE COMPANY 2,009.00; WADDELL & ASSOCS INC, GEORGE A 500.00; WADLINGTON REPORTING SERVICE, INC 848.65; WALGREENS COMPANY 8,857.25; WALKER PROCESS EQUIPMENT 17,473.53; WALKER, JOHN C. 176.25; WALL STREET JOURNAL 1,761.00; WALLENSTEIN AND WAGNER LTD 5,634.68; WALTER BRIDGES 612.20; WALTER G. SCHULTZ 31,381.90; WARRINGTON INC 1,980.00; WASHINGTON AND JANE SMITH HOME 452.45; WASTE MANAGEMENT NORTH 9,241.52; WASTECORP, INC 3,957.98; WATER ENVIRONMENT FED 257.75; WATER ENVIRONMENT RESEARCH 103,200.00; WATER ISAC 10,000.00; WATERMARK PHYSICIAN SERVICES, INC 93.34; WATKINS, JEAN 236.25; WAY-KEN CONTRACTORS SUPPLY CO 212.15; WBDC 2,240.00; WC SUMMARIES INC 103.85; WD PARTNERS 5.00; WEAVER, ROBERT 2,844.87; WEBSTER PIPING & SUPPLY INC 18,939.41; WEEDS INC 6,238.00; WEF 2,886.75; WEIL PUMP CO 3,650.00; WEISS ARCHITECTS LLC 97,123.03; WELDING CENTER INC THE 1,900.12; WELLNESS, INC. 32,662.35; WELLS, DAVID 243.10; WENK AVIATION INSURANCE AGENCY 7,500.00; WENTWORTH TIRE COMPANY 23,831.72; WERNER COMPANY 7,045.36; WESCO DISTRIBUTION, INC 19,595.18; WESSELS CONSTRUCTION CO INC 14,595.61; WEST AGRO, INC 3,691.91; WEST GROUP 89,876.88; WEST SIDE INDUSTRIAL SUPPLY 70,095.58; WEST SIDE TRACTOR SALES 9,547.54; WEST SIDE TRACTOR SALES CO 1,705.42; WESTERN PIECE DYERS/FINISHERS 15,432.91; WESTERN RUST PROOF CO 1,805.22; WESTGATE VALLEY COMMONS, LLC 619.50; WEXLER & WEXLER, ATTORNEYS AT LAW 4,161.83; WHEATLAND TUBE COMPANY 5,726.38; WHEELS OF CHICAGO, INC. AUTO BODY 1,226.44; WHITAKER BROTHERS 1,010.00; WHITE CASTLE SYSTEM, INC 35.00; WIDE SCOPE STAFFING SVCS INC 124,232.21; WIELAND METALS 1,000.00; WILDLIFE SUPPLY COMPANY 1,465.02; WILKENS-ANDERSON CO 24,712.92; WILLFRED BRENNAN 771.63; WILLIAM BERGMAN 71.94; WILLIAM C. JONES, JR 550.00; WILLIAM J BAYLIS DO 505.39; WILLIAM J COLLINS & ATTYS ANESI, 18,211.87; WILLIAM J.KELLY & ATTY.THOMAS E BRE 9,713.00; WILLIAM T NOBLE JR 758.64; WILLIAMS, JUANITA 67.50; WILSON ASSOC, J D 7,972.21; WILSON RENTAL INC 544.00; WILTON PARTNERS 80.01; WINDY CITY MANUFACTURING & SUPPLY 23,638.72; WINDY CITY MEDICAL SERVICES 35.00; WINGO SERVICE CO 5,557.96; WINKY FOOD PRODUCTS 11,429.02; WINSHIP, MARK 1,500.00; WISCONSIN PHYSICIANS SERVICE 110.10; WJT LTD 31,413.16; WOMAN'S CLUB OF WILMETTE 39.01; WORLD WINDOW CLEANING 448.00; WRIGHT - FIT UNIFORMS 11,406.15; WRZESINSKI, STEPHEN A 1,198.25; WTW MEASUREMENT

SYSTEMS INC 2,500.00; XEROX CORP 118,513.86; Y2K FLUID POWER INC  
2,159.00; YMCA - IRVING PARK 4,061.15; YORK INTERNATIONAL CORP  
35,659.42; YSI INC 39,645.74; ZENZ, DR DAVID 1,360.40; ZEP  
MANUFACTURING CO 2,215.60; ZION EVANGELICAL LUTHERAN CHURCH 113.16;  
ZONATHERM PRODUCTS INC 6,030.01; ZYMARK CORPORATION 3,101.46.

**PAYROLL UNDER \$15,000**

HERBERT WIMBLEY; DANIEL MCINERNEY; JOHN SERRITELLA; JOHN J CHIODO; THERESA  
WARNER; ROBERT O'LOUGHLIN; JENNIFER ZAROUCHLIOTIS; VALERIE HEROLD; CARL  
HAMILTON; MELISSA ESTRADA; MATTHEW ELENTENY; HENRY LAHEY; ALPHONSO YOUNG; ROY  
TORRENCE; EMEKA UBOCHI-OSUJI; DELORES JONES; RICHARD SARATE; CRISTINE SICILIANO;  
ANN YOURELL; JOSHUA ODELSON; TOM LEVAR; TERRISHA ADAMS; UPENDRA PATEL; Tracy  
ENGEL; JIMMIE BURRELL; ANDREW JEKIEL; MOHMEDSIDDIK MUNSHI; BRIAN KAUNELIS; JUNLI  
BAI; KYLE SHINNICK; BRIAN BEY; MICHAEL KORAN; DANIEL BUSH; STEVEN RUBIO; SEAN  
MCCURTIS; KELLY JANURA; LAUREN COOK; KATHERINE EDWARDS; MICHAEL CORTESI; JENNIE  
HARRELL; DOLORES KENDALL; ADAM GREB; RACHEL GARCIA; JAMES BOYLAN; BARBARA  
CARROLL; NANCY POLZIN; ERIK WICKLUND; JAVIER GARCIA; THOMAS SCHRAEDER; BRIAN  
CUMMINGS; CAHILL HAMLIN; TALITHA MILLER; KEISHA SOLOMON; MEGHANN MURPHY;  
KIMBERLY KAZMIERCZAK; KATHERINE BARRETT; CHRISTINE FRANCIS; BRIAN ROTH; ISAM  
MERZA; MIRANDA MOLARO; PAULA BILYEU; THOMAS ELLIS; MADELINE PAPPAS; JAIME  
JARAMILLO; ERIN MARSH; KASHINDA PITTMAN; KATHRINE NICHOLS; HOLLY DEMARK; TATIANA  
ROBERTS; MARC HENSLEY; PAULETTE BRACKENRIDGE; KEVIN GRIFFIN; KASSIE FITZGERALD;  
LEONARD KODY; THOMAS DEMOS; SCOTT BELAK; VINCENT COOK; CHRISTOPHER COCLANES;  
MATTHEW JOHANN; JODI PASOWICZ; MATTHEW PRICE; LYNDSEY WILLIAMS; CRYSTAL GUDINO;  
NILE HAWKINS; DAVID VOGRIK; CHARLES HOWELL; TORRANCE GILES; MICHAEL SILVESTRI;  
PATRICK CAPLIS; ANGIE SIMONE; JOHN SHINE; JENNIFER SOLDAT; JONATHAN WRIGHT;  
JENNIFER WHITE; AILEEN KENNY; THOMAS DOSCH; KEVIN BARROW; MICHAEL BAKULA; YUSEF  
TRICHE; KATHERINE KAVANAGH; AMY BUTLER; JAMES WEISS; EMILY DOUVILLE; NICHOLAS  
KOLLIAS; DENISE HICKS; JASON PYLE; ANGELA SHEPHERD; KELLY RUSSELL; BRIAN SMITH;  
AMANDA JANULIS; NEOVIA GREYER; CAROLYN DE SOUSA; MICHAEL SCHAD; BRIAN REILLY;  
MEREDITH OBIALA; MARYELLEN MCDEVITT; MEG AHERN; CHRISTOPHER SLEMP; JAMES WATSON;  
DIANA CANINO; DANIEL BROWN; COLLEEN MORRISSEY; GLENN ROBSON; MATTHEW HERNANDEZ;  
PATRICK KENNEDY; JAMES PISZCZOR; PATRICIA LO VERDE; ROBERT NOVAK; KARA MCNALLY;  
JOSEPH KRATZER; JASON RODRIGUEZ; MARCELLA HEIN; LUKE STURCH; MAGDELINE LEE;  
LEMUEL AUSTIN; JONATHAN MCCABE; WESLEY WATSON; NICHOLAS OCHOA; JOSEPH TERC;  
SUVODEEP GANGOPADHYAY; ANDREW GRANT; JACK BARTOSKI; MICHAEL F FITZPATRICK;  
JEFFREY KWASNY; DANA BAYLIAN; AARON FITZPATRICK; CHRISTOPHER KOKONAS; MIKE  
HAUSER; MELINDA DOWNS; SHAUNTIA EVANS; EBONY GREEN; WAYNE OZMINA; STEPHANIE  
GAFENEY; PAUL SOBANSKI; TIMOTHY O'CONNOR; ANDRAS VELLA; JOHN STEELE; SARAH  
ALLEN; LAURA MARZULLO; MAGGIE PUCHER; WHITNEY BAKER; SARAH MICKIE; JESSICA  
MARTINEZ; DWAYNE HIGHTOWER; JESSICA PETERS; JANEA SWANSON; MATTHEW GALLAGHER;  
EUGENE TEPPER; KATHRYN FREELY; TIFFANY MILLER; JELANI MCEWEN-TORRENCE; MARGARET  
ZULKEY; ANTHONY VALLOS; STACEY JOHNSTON; STEPHANIE BERENT; JASON LINDLEY;  
KAITLIN KRATZMEYER; RANDY HENDERSON; PASHA HUNT-GOLLIDAY; CORY DLUZAK; STEVEN  
HALL; RYAN HOURIHANE; LINDSEY WALTON; PHILIP DALCAMO; JANIE FLORES; JOHN  
FLEMING; SHALONDA CLIFFORD; HEATHER CONWELL; TOMMY KONIEWICZ; MATTHEW GAGGIANO;  
CARLOS ESTES; ELIZABETH MCCARTHY; ROBERT MADERA; CHILTON DEPUE; PETER CORCORAN;  
RONALD MILLER; THOMAS FAUL; NICHOLAS FTIKAS; STANLEY DEDEK; NEILL MALONE; JOHN  
HARRISON; KEVIN CASEY; MATTHEW PURALEWSKI; MICHAEL LANYON; KATHARINE DILL; JUDE  
MCKENNA; DERRICK GARDNER; ROLLAND MONTEFALCON; BRYAN HENRY; RYAN GRAVES; RYAN  
FRIGO; ANTHONY FOLINO; KATE PASCENTE; NICHOLAS MCINTYRE; VINCENT CIANCIO; KEITH  
GEERS; THOMAS MUSCARELLO; NICHOLAS O'CONNOR; BARBARA SCAPARDINE; DEJUAN BROWN;  
LANIQUE DAVIS; FAY COSTA; MEGGAN CULLERTON; AMY HARMENING; BRANDI BRICE;  
CLAUDETTE GUTHRIE; LATONYA SIMS; THEA NICHOLS; STEPHANIE DUGGAN; KRISTY NIXON;  
JAMES BERTUCCI; DELORES HOGUES; CLARENCE MANGRUM; LAUREN DAVALLE; THOMAS  
DESMIDT; JOHN GINERIS; MATTHEW O'BRIEN; KEVIN MCCARTHY; ROBERT OLEJNICZAK;  
JOSEPH JACOBAZZI; MARIE BIRON; KEVIN SERGENT; JAMEEL HART; JENNIFER ROMERO;  
ANDRE' PEEPLES; LAURIE BERTAGNOLI; SAKINAH ALHABSHI; PAUL MCCARTHY; PATRICK  
SULLIVAN; RONALD MITCHELL; AUDREA TROUTMAN; RONALD RIVERS; PHILLIP ZIGULICH;

PATRICK SMOLLEN; JARRETT NORTHERN; JOSEPH SCHADT; KEVIN STERK; JAIME MALAVE; DEANTHONY MCKENZIE; BOBBY FULLER; GEORGE HERNANDEZ; DON BEASLEY; WARNER GUZMAN; GEORGE KOCH; DANIEL PORTER; BRIAN MCDEVITT; RICARDO PENA; JONATHAN KITS; HUMBERTO RIVERA; BARBARA HAMPTON; ROBERT STOLARSKI; SERGIO ZEPEDA; JOHN KOZDEMBA; JOHN ROBINSON; THOMAS HARRIS; JOSE ESPINOZA; RICKY JACKSON; JOSEPH BONOMO; CHARLOTTE RUTLEDGE; MIGUEL YEPEZ; AJAY SHAH; MIGUEL RODRIGUEZ; JENNIFER COWMAN; JOSEPHINE SEXTON; RONALD BOBKOWSKI; DONNA WATSON; MICHAEL FRANGIAMORE; SARAH EGGBRECHT; JIMMY CHIKCHAY; JOHN MCGOWAN; JEROME WHITE; RONALD SEALS; RUSSELL PAGE; EDWARD MARCO; PATRICIA VANELLA; TONY GARIGLIANO; CRAIG REEVES; DAVID KAKOMA; LAURA STEFANSKO; KENNETH SKWIRTZ SR; WASHAWN BROOKS; ARION WILLIAMS; INGRID ROTH; EDWARD ROTI; EDWARD HARMAN; RICHARD OSOWSKI; LINDA MARTIN; LONZO WARREN; ANTHONY ESPOSITO; JOHN WEBB; GERALD BRANDENBURG; JACK MINUTILLO; JULIO LIBOY; WAYNE DAY; PAUL BRUST; CARLEE JACKSON; JOHN WALKER; PATRICK BRADLEY; PAULA THOMAS; CATHERINE MAUGHAN; MICHAEL BURKE; JOHN CAMMARATA; THOMAS FITZGERALD; SAEED PATEL; MARY CAMORAS; JENNIFER DUPREE

**PAYROLL \$15,000 TO \$24,999**

R MATTHEW SIMON; TERRENCE WALSH; JINELLE GOULD; ERNESTINE WILDER; PEARL RODRIGUEZ; KARA JACKSON; HOWARD HANDLER; JANE NEALIS; PAMELA HILL; JANICE JEFFRIES; MARTHA CRAWFORD; ELIZABETH WEIZSAECKER; GERALDINE GRAY; WILLIAM MATEJA; STEPHEN JENSEN; DOROTHY KULOVITZ; JAMES REGAN; MARGUERITE YATES; WENDI TRIMUEL; NITIN SHUKLA; ZELMA WHITE; JEANETTE SEGARS; JOSEPH PAGLINI; DONALD DYE; CLANTCHA PARKER; SAUL BECK; JUDITH BRYJAK; DANIEL POLAN; DANIEL FELTES; CASEY NESBIT; DANIEL COLEMAN; FREDERICK WU; TONY JOYCE; CEDRIC ROBERTSON; HAROLD MEYER; ERMINE WILLIAMS

**PAYROLL \$25,000 TO \$39,999**

SAMELLA DILLARD; LARRY COLLINGS; PATRICIA FULLER; ERICA WHITE; LINDSEY GAYLES; BRIAN LEVY; ROBERT LAFORTE; JOHN NELSON; KENNETH VILLARI; CHARMION SOTO; EDWARD JANICKI; FRED THIGPEN; JEROME KOBIALKO; CLEOPHUS LEWIS; WENDY SIN; FRANK TESINA; DANIEL LYVERS; JEANETTE HALE; RICHARD APPELHANS; JENNIFER GREEN; FATOUMA ALI; SALEEMA ALI; IMOGENE BROWN; COMMELEANA ADDISON; MARY PETTIS; CATHERINE MORGAN; VIT RIEW; THOMAS BICKERT; RON PRIOR; PHILIP BAER; ANDREW BEHOF; ANTHONY DEBARTOLO; FREIDA CALHOUN; PAUL NEWMAN; GERALDINE HARRIS; DAVID VAN GERREWEY; CHARLES SETTLES; MARILYN MCGEENEY; DELORES AMMONS; HENRY VALDEZ; LOLITA WASHINGTON; JANE FRANCISCA LAPIDARIO; CLYDE GIERUT; VICKI PALUCK; CHRISTINE DEL GIUDICE; WILLIAM DALLIANIS; KATHLEEN PROVENZANO; ANDREW PEREZ; JUANITA FOSTER; EXAN SANTOS; DONNA MARKBY; HEATHER WUNDERLICH; VANESSA THIGPEN; PAMELA ARNOLD; BALBO RESTAINO; GEORGE LEMON; TAMMY WARD; VERONICA PAYNE; MICHELLE VALDEZ; PJ SPENCER; DASHAN HARRIS; MARY KOLINSKI; JEANINE BANKS; REGINA THORNTON; GRAYLING HARMON; JEAN CLEMENT; COLLEEN SULLIVAN; RICHARD LABEK; SYED HUSSAINI; KENNETH HUMES; NATALIYA STARIKOVSKAYA; LOIS GRIFFIN; MARQUITA HAWKINS; JAMES KAEHN; LILLY MCMILLAN; MARC BYRNES; DAVID KALAT; CIELITA ILAGAN; ERLINDA DYSICO; LALITA BEVELY; MAURICE THOMAS; UDO SCHAEFER; JOAN SCRIMA; DONNA BARRETT; ROBIN JOHNSON; THOMAS NASH; ROOSEVELT JOHNSON; MARY O'DONNELL; ESTELLE HIGGINS; ANNIE TAYLOR; HARRY WILLIAMS; LUCY WILSON; DIRREATHA SMITH; CHARLES ENTER; LETRICE RAY; ELMER FRIERSON; LARRY JOHNSON; MICHAEL MORLEY; DOROTHY WILSON; HENRY MCELWEE; ZENDAL IVY; AYANNA SMITH; PHYLLIS STOPKA; MYRNA ASO; ILYSE MACKOFF; SUNITA REDDY; LEONARD KACHINSKI; MARISOL CLAUDIO; DORIS PIERCE; ALVIN STEGALL; SHAFIQ RAHMAN; ERIN SHERECK; COLLEEN JOYCE; JUDITH PAPPALARDO; JOSEPH MILLER; MARK WILLIAMS; VELICIA WRIGHT; DARNELL COX; LYDIA WILLIAMS; DAVID MEADOR; MARILYN LILLY; ROBERT BODNAR; RICHARD ELSNER; LEO LONG; ROBERT PETERS; ROBERT BARNETT; BRIAN KEOHANE; THOTA REDDY; LOLA BRYSON; MARGARET CASASOLA; GLADIS BRIDGES; CHERRY DAVIS; COTRELL TILLMAN; ANN SCHADE; DUSTIN GALLAGHER; MARINA SEIDLER; STEVEN KRISTICH; RENONA MCCALL; KRISTINE WIENBERG; CAROLYN GRICE

**PAYROLL \$40,000 AND OVER**

BARBARA MCGOWAN; PATRICIA YOUNG; RONALD CHARNIAK; CASSANDRA HOWARD; BURNELL GOLDMAN; EBEN CREDIT; DINUBHAI PATEL; JIMMIE YARN; FRANK GANTA; VICTORIA OZMINA;

LISA BUCK; MARION CANNICI; GREGORY PORWANCHER; THOMAS MINARIK; COLETTE ROHAN; FRANCIS DEIGNAN; FLORENCE CABAY; LULA SIMMONS; EMMA JACKSON; NICANOR SARROCA; JOSEPH MISHECK; DIANE TUREK; RONALD SARIC; CORINA FITZPATRICK; OLGA MACKEY; GEORGE NOBLE; THOMAS HORST; BARBARA KANTER; CARRIE SHILLIN; STEVEN STOGINSKI; HAZEL MCPHERSON; MARIA PARKER; ALEXIE MORENO; SHIRLEY BARRETT; LAWRENCE LESZCZEWICZ; SILVANA CHIMERA; LAURA FRANKLIN; MARY PACIUS; WILLIAM RUSSELL; KATHYE KELLEY; JOSEPH DICRISTOFANO; MAUREEN WHELAN-KAPANOWSKI; JEANNE BALLAN; SAMUEL TOCCI; FLORIN BECA; SHARAD MERCHANT; LISA MALLET; MARY GARNER; SABINA YARN; DOUGLAS KEHOE; CHESTER KOS; DONNA BICKHEM; MICHAELENE YATES; RUTH GARZON; LAURENCE MYSLIWIEC; HAROLD ROBINSON; JUSTIN VICK; TUYEN PHAN; RODNEY PIERSON; IRENE ORR; AARON ACKER; BERT HOLLAND; MARIE IVY; ROSE MOTTL; MICHAUN SEARCY; PHYLLIS TALLEY; GLORIA KEYS; KEENA WALLACE; GEORGIANN DROBITSCH; JO-ANN STRAM; BARBARA NYBO; DEBORAH SHARP; MARIANNE EBERLEIN; KENNETH MAYBELL; TERRENCE KNIGHT; STEPHANIE JACKSON; LYNN DE LUCA; JAMIKA DOUGLAS; ELANA TYSON; JOANETTA MORTON; GREGORY BRUMFIELD; STEPHANIE HEWITT; HEATH WEATHERSPOON; CHALONDA HARRIS; STEGY THOMAS; BONNIE BAILEY; ROBERT HERMANN; RHONDA FIGGERS; ALFRED PARKER; ARLENE DE SOUSA; TANGE HOLMES-BROWN; GARY DVORACEK; PAUL THOMAS; BRIAN KALATA; NATALIA SOLOV; SANIYYAH MUHAMMAD-SEPANIK; PATRICIA SANDRIK; JOHN DIXON; ANJANA PATEL; TYRONNE WADLEY; RICHARD NIELSEN; PATRICK TYRREL; SAEED FAROOQUI; THOMAS PANKIEWICZ; XAVIER RODRIGUEZ; GREGORIO SANCHEZ; RODNEY SIMPSON; KEVIN ANTOSKIEWICZ; PRESTON STOVER; CYNTHIA WHITEHEAD; SANDRA SAGO; JAMES RIVERA; TINA TURNER; ADELA MARTINEZ-JOHNSON; LINDA CORNIER; TONY LEITZOW; CRAIG SHINGLES; JULIUS TERRELL; WILLIAM SIMMS; DAVID ROBERTS; JULIA POLK; HAZEL JONES; MICHAEL SUKIS; DAWN POWELL; DONALD ROHE; DEBORAH MIERZWA; JOHNNY WHITING; KENNETH THOMPSON; KRZYSZTOF CISZEK; ANITA OLSON; JOHN GIBSON; ANTHONY PIHL; JOLEEN GRAFF; GERALD VALENTINE; STEVEN BEYLER; PATRICIA HARMON; KEVIN KELLY; THOMAS MIGLINAS; JULIE BEAUPAIN; HANK BRYANT; DUANE LEE; CHAMANLAL SHAH; DAN JOHNSON; ARTURO GONZALEZ; PAULA FLINTROY; PATRICK CLEMENT; ANNETTE BARTL; BARBARA EGAN; EILEEN LYMAN; ANGELINA BECERRA; DENISE ATKINS; FRANK CAHEL; ROBERT GROSZEK; ANDREW FEFLES; ROSCOE HARDEMAN; DARRYL BENSON; DANN GRILLO; MAMITU DELESSA; VIRGINIA BLAETTLER; MARILYN MONTGOMERY; DEOSIE MONTGOMERY; NANCY MILLER; KORRYENE MCARTHUR; ERNESTINE DE LA ROSA; CURTIS MASON; ABDUSSAMAD BEHLIM; GERARD KWIA TEK; JOHN SZAFONI; PAMELA DAILEY; KATHLEEN JACKOWSKI; ANDREA MAKI; JOHN DAKURAS; PATRICK BECKER; MARC HAYES; FRANK GRANDINETTI; ROBERT RIGSBY; CARRIE JAMES; JOSHUA DEWEES; IZABELA KUMAN; KENNETH LAWRENCE; SIMON KOGUCKI; TRUDY SPARAGOWSKI; TASNEEM ABDUSSALAM; CHERIE HOPKINS; DAVID ZINTAK; ANTHONY HAIZEL; GAIL RALLINS; HOWARD TERRY; MAUREEN FARNAN; GLENN HOLBROOK; DELORES STEWART; RYAN KIRKLAND; DAMRONG MANGKORN; DENNIS O'MALLEY; RUTH LINDQUIST; M FRANK AVILA; CYNTHIA SANTOS; RAYMOND HALL; JILL LUKAS; MICHAEL DEAL; JAMES HARRIS; TANYA AMMONS; BRENDA BANKS; CHANTELL SIMS; BENNETT SIEGEL; DEIDRE WILSON; GARY WHYTE; HARRY YOURELL; JOHN FOLEY; LAURENCE MIRABELLA; DEBBIE HICKS; RICKY HALL; LESTER WROCZYNSKI; PRAKARN POONGBUNKOR; CHARLENE AVANTS; RENEE SCUDIERI; CHRISTINE BARTON; DIANA GUNN; RICKY ALLEN; TOVE POWELL; DAVID PRATER; LOUISE GUDGER; TIMOTHY CABALLERO; SOPHIA EVANS; NANCY MURPHY; MICHAEL MONDSCHNEAN; RAYMOND HARAS; WILLIAM HOSKINS; CELESTE HAMER; JOHNNY WELLS; RICHARD AUGUSTYNIAK; JOSEPH BELICE; STEPHEN HAUCKE; DARRYL CARR; CONSTANCE JONES; PAULA ANCIULIS; BEATA ONYSZKO; GHANSHYAM PATEL; PETER SOIYA; JACQUELINE SMITH; GREGORY KALINOWSKI; ROBERT SANDERS; PEGGY THOMPSON; ETOILE SAUNDERS; LORETTA BOWMAN; VINOD PATEL; TRACEY SMITH; LARRY SANETRA; ROBERT KOPEC; ANTOINETTE JOSEPH; KATHLEEN KORAN; FRANK PUCHER; DAVE ZALA; KIMBERLY HICKS; CASTER WILLIAMS; JANET KOLAR; PAULA MICHIELS; VIRGIL POWELL; JANE REZOS; JAMES HARLSTON; RAMON SANCHEZ; LAWRENCE M JOHNSON; WILLEATHER JOINER; CYNTHIA STOMBERSKI; LEROSE DIXON; KEEFE AMMONS; FRANK GOTTARDO; PERRY HOPEY; CAROL KUKIELKA; ANTHONY LIOCE; DEBRA POROZINSKI; ABAYNESH ALEMU; ARTHUR PRANIS; MARY DOTSON; LARRY BROWN; GILBERT MARTINEZ; STEPHEN GENSER; DELORES REESE; BRIAN ADAMS; ELAINE BREEN; EMMA FLAGG; DIANE HEIRMAN; ANGELO DEBLASI; SHIRLEY EDINBURG; DEBORAH MESSINA; YOLANDA HOPGOOD; JEFFREY PURIFOY; JAMES DESALVO; NESHAWN MOORE; LUCILLE O'BRYANT; ANTONIO ROJAS; MARYANN NOLAN; CAROLYN CAMPIONE; TIFFIANY TATE; JOHN SCHLITT; DIANE HAWKINS; NANCY KINGSLEY; TERRENCE PATENOUE; EARLEAN HARRIS; DEMARCO JENKINS; DEBORAH ROBINSON; ANDREW DURDEN; JESUS AVINA; ANDREW LAZICH; WILLIAM JONES; DELORES PORTER;



ANTHONY TENERELLI; JAMES SAPIENZA; IRENE STRINGER; IRENE GREEN; FREDDIE CUBIE; ELIZABETH TEMPEL; LEMUETTIA AUSTIN-HICKS; KALIFA-AMIRA SHABAZZ; SANDRA MATUAL; EDWARD ISAAC; CHRISTOPHER ALMORE; SAM COSENTINO; ALICIA PRENTISS; YVETTE HOWARD; SHANNON FLOWERS; NISHA PATEL; ROY KLIMAS; NATHANIEL BROWN; MAUREEN LARISEY; CARL DAVIS; MOHAMMED AHMED; ROBERT DUSEK; SANDRA MARREN; EARL HIGHBAUGH; DOROTHY CARTER; CLARENCE SHILLIN; JAMES BLANKS; GLORIA MAJEWSKI; PHAEDRA ALEXANDER; CARL LEWIS; TRICIA STEFANICH; NICOLE DORIA OSKVAREK; DIANNE DAVIS; VINNIE DUNIGAN; ROBERT CHMELA; ERIC FRANKLIN; SHERRY KELEGHAN; MARY ZANDERS; NANCY URLACHER; HEMANGINI SHUKLA; RICHARD DUDKO; DAVID RADFORD; RAVANNA BARNESEL; MARIN MIHALACHE; ANTHONY GAGE; WILLIAM PHILLIPS; RITA PAYTON; MARY WILLIAMS; NORINE CATE; DAVID CHENOWETH; CARLOS CARDONA; EDGAR MULLIN; JOSEPH GREGORY; KATHLEEN MEANY; EXCELL DONNER; MARTIN CRANE; PATRICIA GAFENEY; JOANN DAZZO; JESSE MORRIS; JAMES PIERCE; JOSEPH WEINSHENKER; HOLLEE DAVIS; DANIEL MIKSO; MICHAEL STEELE; RONALD HOLUB; HECTOR ESCOBEDO; FRANKLIN HAYES; BERNICE BROWN; LINDA SKAGGS; JOHN POULOS; LORENE GOODE; DWIGHT GRANT; GLENN MILLER; EDDIE LEE ROBINSON; ADDIE BROWN; ZUBERI BADILI; EMIL BOUCEK; STEVEN DILLON; ROSALIE SWANGO; PRAGNA SHAH; MICHAEL CHANCEY; MICHAEL FELDY; RICHARD BELAIR; SUSAN GIGANTE; BENJAMIN MERCADO; WILLIE EDDINS; TERENCE TONER; WILLIAM MARTIN; EILEEN CAVALARIS; DARRYL DAY; C SUSAN GAREST; RICHARD SCHACKART; DAVID MATLOCK; COREY BAKER; JOHNNY WILLIAMS; CHRISTOPHER BLYTH; JOHN TATARCZUCH; G VINCENT BILLETT; CHRISTOPHER PERRY; SUBBARAO VADREVU; ANDREW SWIDER; GLENN PACYGA; CHUNG-YI JOHN CHANG; MITCHELL HARRINGTON; JEFFREY YOURELL; SUSANNE SUGRUE; DANIEL LEAHY; RICHARD BEDARD; THEODORE ZIRBES; MELVIN JOYCE; MICHAEL ROMANIAK; SANDRA HARPER; JOHN PEACOCK; EVERETT HARRIS; ROBERT MILLER; DWAYNE EDWARDS; NOEL MALDONADO; EUGENE WOOD; JESSE SHINE; INETHER BLACHER; DANIEL FEENEY; DEBRA REED; JOHN HULBERT; KARL SPALETTO; JOHN ZIRBES; TERRY WOODSON; JOHN EATON; TARITA STEWART; MINNIE THOMAS; JAMES LIPPERT; DONALD CALDWELL; WAYNE PARUS; HENRY LLOYD; EDWARD WATTS; NATHANIEL ENGLISH; WLADIMIR SEMASZCZUK; KEVIN MCSHANE; JULIE RYAN; CAROLYN LOFTON-BROWN; NATHANIEL ASHLEY; SCOTT BRYANT; ALVIN BLACK; KEVIN DEVEREUX; ANTONIO SOTO; BRENDA HOLMES; BEATA BUSZA; MICHAEL COSME; FRAN BYRD; VICTOR GUTIERREZ; JOHN VERMILLION; JAMES MCGOWAN; CORA LEWIS; MALVERN ROBERSON; EILEEN SIMON; STEPHEN WINKEL; SOLOMON GURMU; RYAN DAVIS; BETTY THOMAS; HECTOR ACOSTA; TERNESSA HARDIN; ARTHUR YBARRA; ANTHONY CARBONARA; RAYMOND PEHLER; KENNETH RYAN; STEVEN NAHULAK; BERNARD ELLIS; JOHN ANDRESEN; JOHN KAPPEL; GINA NUTTING; HOWARD FUGATE; LORETTA ANDERSON-POWELL; ROY KUBER; FRANK SCAGLIONE; DOMINIC TOCCI; ROGER CAIN; NATHAN EATMAN; ANTHONY ALVAREZ; NATHANIEL GRIFFIN; VICTOR SANCHEZ; CURTIS GRIFFIN; RAMON FLORES; NANCY ROVY; BETTINA GREGOR; LUISITA DEL ROSARIO; JACQUELINE OSAGIEDE; SUSANNE DORAN; HAROLD DAVIS; DALE POLAK; ODESSA MCCARRON; JOSEPH URSO; DAVID EMERY; LARRY WILLIAMS; JOE GANSHIRT; THEODOROS FRAGOIANNIS; BHARAT GANDHI; PATRICIA SMITH; JERRY ANDERSON; LESLEY WEBB; ANDREW FREEMAN; ESTHER BILlich; KIRIT PATEL; JAMES PUBINS; THEODORE SOSZYNSKI; TERRENCE STOKES; PATRICK KANE; TIRAN ADAMS; ROWLANDA HOWARD; ELNORA WILSON; JAMES BARRETT; GEORGE SCHAEFER; THERMAN WILSON; MARY KATHLEEN KRATZMEYER; MELODY SMOTHERS; CAROL ARJUN; TRACY MATTHEWS; JAMES WALSH; CHARLES LEMA; LILLIE JOHNSON; PAUL DANIEL; EVA ARMSTRONG; FRED FLORES; JESUS ORTIGOZA; JOSEPH CARLISI; EARDELL NORFLEET; ALBERTA MACK; J TRINIDAD CHAVEZ; MICHAEL CHROSTEK; AMY NGUYEN; DARRELL CHANEY; PAMELA CRAY; MICHAEL DEFILIPPIS; CHARLES GENTRY; WILLIAM KUBECZKO; MARVIN PEEPLES; EDWIN CASTRO; SEAN FLEET; HAROLD GAGE; GEORGE OROZCO; MARIA ATHAS; ROBERT WARE; ANGELA ANDERSON; EDWARD MCKINLEY; BRENDA MCDEVITT; DORIS MARTIN; NIEEDA JOHNSON; DONALD OUTLAW; COLLEEN STIMAC; WITOLD STANIAK; JAMES RAZO; NICK KIOUSIS; JOHN HANCOCK; ELZBIETA GORNICKA; TIMOTHY O'LEARY; EVERETT MCKEIGHEN; DARIUSZ CIUCIAS; ROBERT YOUNG; TRACY ROHE; JANET VASQUEZ; FRANK CIOLINO; SHARON COX-DAVIS; ROSE BICKHOFF; KEITH MYRDA; ERVIN CHENG; CARMEN JACKSON; REGINALD POINDEXTER; THOMAS CONNOLLY; SHERYL GORSKI; VICTORIA ORR; MICHAEL ROMAN; MICHAEL XOUBI; ELLEN MACENTEE; ROBERT RANDOLPH; MICHAEL HACKNEY; MARTIN KAVANAGH; JOHN RAFA; KAREN VALLOS; CLIFTON FLEMING; MICHAEL ZIDONIS; WALTER BAILEY; MARK THIELEN; TOM FREDERICK; LUCIAN SPATARO; PATRICIA MCALLISTER; RONALD ROGOWSKI; PHILIP CARROLL; AUGUSTINE BULLOCK; THOMAS MITCHELL; VALERIE YOUNG; JOHN MONTGOMERY; FRANK KUFFEL; MANUEL ALVAREZ; GREGORY JONES; DAVID LOVE; RHONDA THOMAS; JOHN HARTY; JOYCE HAYNES; SEAN KINGSLEY; ADAM JOHNSON; WILLIAM O'CONNOR;

PATRICK CUNNIFFE; FRANK ENDA; MYRON SOMERSETT; LEONARDO QUEZADA; WILLIAM THOMPSON; TRENNIS MOORE; NORMAN RICHKO; DONALD HICKS; KEVIN BLAZEJAK; KEVIN JOHNSON; MARVIN SIMS; CAROLORETTA TUCKER; RICHARD FLEMONS; JAMES MITCHELL; RICHARD KAEDING; SHAWN RAWLINGS; THOMAS KLEIN; KEVIN COOPER; TOM BENIGNO; RICHARD WALEGA; ZENON KOZLOWSKI; RICHARD SWITALSKI; AVON PARKER; THOMAS MORRISSEY; DONALD GALIVAN; GARY PETRACEK; FRED SZROMBA; KEITH ZIRBES; BERNADINE HAMMOND; ROBERT BURNS; STEVEN HILL; PETER POON; PAWEL GRUNWALD; MICHAEL JOINER; CHARLES LUEPKE; DERRICK GOODLOE; ANDERSON MILLER; TERRENCE O'BRIEN; DAMON DENHAM; JAMES WILKINS; GILBERT GONZALEZ; ALFRED CARDWELL; MARY LYNN HARTFORD; WILLIAM BALMER; GREGORY REED; HEDY QUIRK; RICHARD THOMAS; DEAN CORRADINO; LAWRENCE CONROY; MICHAEL FLOYD; JOSEPH WILLIAMS; HECTOR MAGNANAO; THOMAS COLLINS; JAMES JOHNSON; OLIVER DANIEL; CHERYL BOURGEOIS; JITENDRA PATEL; FRANK BANKS; PETER JUMES; NAPOLEON HAYNES; DARRYL ALLEN; NANCY WILLIAMS; CAMERON RICHARDS; RICHARD SPAGNOLO; HERBERT LOPATKA; PATRICK UDE; JAMES LEVY; JAY CARLSON; DOROTHY KRUPA; DANNY VALLOS; SCOTT DICKINSON; MOHAMMED NATOR; STANLEY BORGULA; ROBERT FITZPATRICK; PETER CHAN; PAUL POSHYVANYK; MAUREEN DRING; VICTOR BAJORAS; JAMES MICEK; FREDERICK ORTIZ; BLANCA NODAL; IRENE SPIROPOULOS; MARTIN CECH; RICHARD VARELA; VIRGILIO BATANG; EDWARD KAMINSKI; BRIAN PIKELNY; MICHAEL DUHIG; JAMES RADOMSKI; KHAJA MOINUDDIN; DARRYL TROTTER; PATRICIA PORTER; EDMUND OKOLI; THOMAS SCHREIBER; MARY BRADLEY; MARILYN GRABADOR TORRES; DOMINICK MAZZA; TANSEL DERYA; MARIA MIKROULIS; DANIEL ZEFELDT; DIANE REIDY; LARRY STARKS; ANDREW O'NEILL; ERIC WHITE; RICHARD DYCHTON; ANDREW DZIADKOWIEC; ROBERT MARKOWSKI; RONALD LIPINSKI; RAPHAEL FROST; JACQUELINE CREEN; WILLIAM MCCURDY; GUANGLONG TIAN; ABRAHAM VILLEGAS; IRA NOVOSELSKY; SYAMA PAPPU; JOSEPH WYDRA; BRIAN GRIFFIN; JAMES JOHNSON; LINDA JOHNSON; MARY JANE TALA; JENNIFER WASIK; ROBERT SIZEMORE; ANDRE STOKES; MARK KURSELL; AHMAD LABAN; CARMEN SCALISE; JOANNE LYSEK; DARREN DAVIDSON; HENRY JONES; JAMES AHERN; JOSEPHINE FRAGALE; DELPHUS LEVY; ERMA COOK; KENNETH MASSEY; PAULINE LINDO; ROBERT ROVY; SEAN KELLY; MAURICE HURLEY; CARLA ROSS; RICARDO WOODS; IZEDDIN AWAI DAH; WILLIE FIELDS; JAVIER SALAZAR; DEBORAH RADICK; EUGENE GREMLEY; ROGER JACKSON; BENJAMIN GLINO GA; SHARON HAYWOOD; LE ROY WILLIAMS; CHENTILE JACKSON; SALVATORE E BELMONTE; ALI OSKOUIE; KEVIN LEE; PAUL MCLAUGHLIN; RAJNIKANT PATEL; KENNETH OSWALD; EILEEN SULLIVAN; NORMAN MIHALJEVICH; ROBERT DIGIACOMO; JEFFREY KRAUS; JAMES DALY; SANDRA BENSON; STEVEN CONRATH; NESHELL KING; HAROLD KING; DANIEL SEASOCK; DAVID FRANCIS; SCOTT OSWALD; CYNTHIA SIPP; ALLEN LENKOWSKI; THOMAS LONGINI; JOHNNY RANDLE; ESTHER ALVAREZ; MARK VEZINA; SHAKEELA QURESHI; KINGA STAN EK; RICHARD VANCURA; ANDRE DANNARD; JOSEPH EDWARDS; ALAN HOLMAN; SHEILA KAWAL KO; REBECCA ROSE; GREGORY WITECKI; SANJAY GOEL; CHARLES CONRICK; CHESTINE PURALEWSKI; ALVIN MACKER; RONALD KELTY; JACQUELINE SMITH; RUDELL BRICE; BRIAN FARRELL; ALAN LOTTA; STEVEN HAWTHORNE; JUAN SMITH; KAYE HEIDENREICH; MINAXI PATEL; MARGIE GRAND-MAXEY; MICHAEL LANGWINSKI; JIMMIE MARTIN; NANCY CULLERTON; CORA ZANDERS; JOHN MEADE; MARGARET HRUBY; PAT O'DONNELL; MARK FLYNN; EMILY WILLIAMS; JESSE JUAREZ; SYED ALI; TROY SMITH; NEIL BRILL; JONAS KALVAITIS; JAMES ALDWORTH; ROBERT PODGORN Y; HENRY HARRIS; REUBEN JOHNSON-BEY; DONNA MCGOWAN-WATSON; PETER MESTOUSIS; ROBERT CONNORS; LISA ESPOSITO; HENRY NEGODA; JACQUELINE BOYKIN; CAROLYN FIELDS; CINDY MCGUIRE; CLAUDE KENDRICK; THOMAS MILLER; PAUL DONNELLY; ANTONIO RODRIGUEZ; GUY MOSES; HOWARD METER; JOHN TAYLOR; MICHAEL SWEENEY; JAYSHREE PATEL; KENNETH MAHL; JAMES HILLIARD; MERY ZUNIGA; LIZZIE TAYLOR; QUINTIN BROWN; LAWRENCE MAJEWSKI; CUPID STEWARD; HERMAN BAUERLEIN; BRIAN MITCHELL; BERT VIVERITO; GEORGE HUNT; STEVEN SAWULA; ALICIA WOODS; NEHEMIAH BARKER; LEONARD HOLDMAN; WAYNE PEC; AUGUST THOMAS; MICHAEL GULICK; JOHN SEPSEY; DANIEL BARTON; YVONNE CHAPPELL; KENNETH KRON; GEORGE CIBELLI; THEODORE PRESCOTT; JAMES ELLEN; JOSEPH KOVACH; JOHN GELATO; WAYNE CASE; FRANK CALIENDO; RODNEY COX; KEVIN JANKUN; ROBERT BRYAN; ZDRAVKO SOUKUP; PAUL RAKONCAY; JOHN DERKACY; KAI SAM; PATRICK CALLAGHAN; STEVE GIERSCH; WAYNE MICHELOTTI; SCOTT SEABERG; WILLIAM ARCH; ROBERT HANUSKA; RICHARD STONG; THOMAS KULKA; RICHARD GODLEY; MICHAEL SHALKS; ROBERT DRZEWIECKI; BRIAN CASEY; THOMAS SCHULTZ; CLAYTON MASTIN; ESMIRO VARGAS; EUGENE DELGIUDICE; ROBERT DIXON; NAUM SHAPIRO; XIAOBAI WANG; NEWTON OKI; JOHN KLOS; GLENN WEIBUST; JEROME JURA; PAUL CALANDRINO; LARRY WATERS; KENNETH DOMBKOWSKI; MARSHALYN ROGERS; ALEXANDER WILCZAK; WALTER PALUCH; MICHAEL BERTHOLD; WILLIAM SCHUMACHER; DAVID

CARLSON; EDWARD ANDRUSKIEWICZ; PHILIP KLECKI; WENDELLE COMBEST; MARTYN BERNSTEIN; RICHARD CAMPBELL; ROBERT ROCKHOLD; MARC WHITE; SHARON LASZLO; LAMONT CURRY; DAN RHODES; KAREN GOETZEN; DONALD NORTHFELL; RICHARD DOLL; MICHAEL WARNER; JAMES WENDTE; DENNIS GRISWOLD; JIM MATOUSEK; JOHN PAULIUS; DONALD ZOLLICOFFER; RAYMOND DYKEMA; JOHN RADAVICH; TODD CIRULLO; WILLIAM HARRIS; PATRICK SULLIVAN; WARREN BERTHA; JERRY JARES; CASSANDRA FERGUSON; WAYNE HALVORSEN; GREGORY SCHERZINGER; DAVID ROBERTSON; JEFFREY NOVAK; JOHN MURRAY; DANIEL CSAKI; OTIS FULLILOVE; STEVEN GLIWA; JOHN HORN; ANDREW BRUDNAK; PAUL JEGERSKI; JOHNNY WRIGHT; LINCOLN TAYLOR; FREDERICK SMOLINSKI; BARRY BOESCH; MAREK BIELECKI; DAWN PERETTI; GARY DEMARK; SHERIL KAMENJARIN; RUBEN MENDEZ; JESSE LAND; ANTHONY NOWAK; GERALD BORUCKI; TAMARA FOPPE; ROMERO POWELL; ANTHONY HARPER; PAUL ANGION; LORENZO SEGURA; EARL YOUNG; MARTIN FITZGERALD; KEVIN BOLINE; LAWRENCE WILFINGER; GARY DEACON; THOMAS TIFFIN; RONALD HAYES; GLEN WILLIAM KRONENBITTER; FLORENCE SANTOS; JAMES DESMIDT; ROBERT UHER; JIMI MALLARD; JOHN MAYER; JAMES SHEEHY; TIM HARDY; EDWARD LACEY; ANDREW COLEMAN; PAMELA MURRAY; JOAN SHIN; MICHAEL MOSES; STEPHEN BRESCIA; DANIEL MCCLAIN; PAMELA BALL; LAWRENCE MERCHANTZ; BARBARA WOLFE; SANDRA CONRAD; JULIAN LOBIGAS; THOMAS TREND; RONALD ESPOSITO; RICHARD CAMPAGNOLO; WAYNE KULLMAN; ROBERT DUSEK; THOMAS DESMIDT; BENJAMIN MALDONADO; THOMAS DARCY; JOSEPH HAYES; MARTIN PALIGA; JOHN FERGUS; KELLY ANTONSON; JAMES MILLER; JOHN MONTELEONE; LAWRENCE DUNCAN; DALE KELLEY; SCOTT FOX; JAMES KULPA; RICHARD HAMILTON; BOBBY BELL; STEVEN KLUS; JEFFREY MAJKA; STEPHEN CORR; ANTHONY KOVACEVICH; ANTHONY OLESZKIEWICZ; JOHN CAMPISE; JOHN GESELL; LAWRENCE THOMAS; JOHN CONRY; SAMUEL SYLVESTER; TEODULO FERNANDEZ; HUGH CARTER; BARON LEWIS; RICHARD RONCONE; RICHARD MARTINEZ; DOROTHEA SKIPTON; JOHN LYNCH; DAVID RITCHIE; GERALD HICKEY; JAMES MICHELS; JOHN MURRAY; JOHN SULLIVAN; DAVID KULOVITZ; WAYNE KONECNY; GEORGE SCHIPMA; JOSEPH MIXAN; WILLIAM KELLY; SANDRA DILLER; JOHN SISKA; EDWARD CARSON; JOHN MATHIEU; STEVEN POKUTA; PATRICK COLEMAN; LAWRENCE MILOTT; JAMES COLLINS; MICHAEL HICKEY; PATRICK HANRAHAN; JOSE GUERRERO; CLARENCE DAVIS; DANIEL GIERUT; LOUIS STORINO; JOHN DROBITSCH; SIDNEY SAKODA; PATRICK KENNEDY; DONALD PARKER; THOMAS FRIGO; JAMES SCHAEFER; DANIEL FLYNN; KENNETH KOCIAN; ANTHONY FRIGO; JAMES DOUGLAS; PAUL DOLENDI; RICHARD RUGGIERO; MARY CARROLL; CAMILLE WAGNER; BALDEVSSINGH RANA; WAYNE LENSU; TIMOTHY KELLEHER; MARVIN SATO; JAMES MIELE; JOHN GALLOWAY; JAMES LANDMICHL; JOSEPH DOUIN; MICHAEL MITCHELL; STEPHEN DZIERWA; STEPHEN SCANNELL; GABRIELLE GIAMARUSTI; LINDA MOY; STEVEN SPIEWAK; ADAM MORENO; RITA SHAH; GEORGE OLSON; ROBERT MURRAY; MICHAEL KALLANSRUDE; TIMOTHY CURRAN; TIMOTHY PORTAL; MIGUEL FIGUEROA; LAWRENCE DESCHAMPS; RAYMOND LUNDEEN; ROBERT MCNAMARA; JOHN DALTON; JOHN NEARY; COLIN MCINNES; RANDALL GILBERT; STEVEN VUKITS; LAVERNE LEWIS; DIETMAR HERZOG; TIMOTHY NORMOYLE; PATRICK TOOMEY; MAHESH PATEL; CATHERINE SOPCAK; DERRICK STINSON; ARTURO DIZON; FRANK PROSZEK; EDWARD MURPHY; KEVIN KANE; MARK VOSBURG; STANLEY CZAPLA; JOSEPH O'BRIEN; STERLING CARRINGTON; CARL ORTEGA; JAMES KRASZCZYK; THOMAS TIFFANY; MARGARET BRADLEY; MICHAEL PYREK; RODGER HILGER; TIA SCHREAN; MARGARET ARELT; RANDALL PERINI; ANTON DUBCZUK; MICHAEL NEARY; KEVIN RILEY; RICHARD DEMSCH; WILLIE DAVIS; MICHAEL MARCINIAK; DEREK MATLOCK; SYED JAMIL; NICHOLAS GABB; BRIAN WOJNOWSKI; JOSEPH TIFFIN; PATRICK KANE; CARLANDO OWENS; ALAN YESENCZKI; CHARLES CHRISOS; WILLIAM DAVIS; RICHARD FORMOSA; JOHN MARKOVICH; AMANULLAH SHAIKH; DERON HOWARD; JOSEPH ZEHENTMAIER; PATRICE MUSCARELLO; TIMOTHY O'REILLY; ALLEN NICHOLS; DENNIS RIORDAN; CHARLES NAEGELE; THOMAS RUANE; DOUGLAS MOSES; JAMES BARNES; DARRYL MCMATH; JAMES KELLEY; DENISE BELLAVANCE; JOHN SOBCZYK; ROGER MENDEZ; WILLIAM COLLINS; JOHN MCNAMARA; MASOUD RAD; JAMES CARLSON; THOMAS CARR; CAROL MIGALSKI; ROY VAUGHN; CONSTANTINO VELA; JOSEPH FITZGERALD; JAMES PAPANIKOLAOU; GHANSHYAM PATEL; ARIEL BAEZ; SHIRLEY SKULIMOWSKI; RAYMOND MURPHY; JAMES OSTROWSKI; CLARE DWYER; ROSIE GOVAN; JO ANNE REDING; GWENDOLYN LEWIS; MARY MCFADDEN; ROBIN MISHECK; JAMES BOZYK; NICK ALEX; OLLICE KIRKSEY; JOHN DERMODY; JOHN SMOODY; ROBERT MISNIAKIEWICZ; MANUEL CASTILLO; BARBARA SIMEK; DOMINIC POLITO; MARQUE SHAFFER; ROBERT HENRY; WILLIAM LAW; BRIAN ATWOOD; DIANE CLARKE; DALIA MAOR; CHIMAN PATEL; ANDREW BANSLEY; THERESA CAPORELLI; AMJAD KAWASH; GRIFFIN SEPSEY; THOMAS CORBETT; ANTHONY FEENEY; DANIEL MONTAG; ROBERT WALSH; JAMES CLOONAN; SEAN MYERS; BETH ZERFAS; THADDEUS KOSOWSKI; RAYMOND NELS; KAREN HEIDEN; WALTER DREYER; MICHAEL SOPCAK; HENRY

MORALES; JOANNE MCKAY HUDAK; RONALD BOLING; EDWARD JANKUN; SCOTT MORISHITA; KENNETH BERNATEK; DENNIS PARKER; LAURA SERBANESCU; EDWIN IGNACIO; JOSEPH MACK; TOMAS RIVERA; GLENN LEWIS; PATRICK MOLONY; PATRICK SHIELDS; BRIAN POKREW CZYNSKI; JOSEPH SCHAFFER; LAKHWINDER HUNDAL; CHARLES JOHNSON; JOHN NEWHOUSE; JAMES ELBAOR; EDWARD MURRAY; JAMES SIMPSON; AMY HAVIS; JANET PECKO; RALPH HELM; SALVATORE CONTARINO; PATRICK BARAGLIA; BRIAN DE SOUSA; TRACY TAYLOR; MATTHEW SCHILTZ; RONETTA KNOX; KEVIN MCDEVITT; PETER YOURELL; JAN JONES; JAFAR RAHIMI; RAYMOND JORDAN; ROBERT DAVIS; BRIAN MARDOIAN; PU NAM; CHARLES CAPOUCH; TADEUSZ LITWINKO; HAYWOOD FORD; JOSEPH AMBROZ; THOMAS JESKE; JAMES BUGAJSKI; LOUISE WILCZAK; DEBORAH SIMMONS; ETHAN WARREN; RICHARD RUNQUIST; JERRY CULHANE; STEVEN BYERLY; JOHN BRUST; PATRICK MURRAY; ROBERT HARMENING; ARTURO ROMERO; MARVIN COOK; CHERRIE GAGE; MATTHEW MORAN; BRENDAN EGAN; JOHN GLOWACKI; J MICHAEL SMALLEY; WILLIAM SWARTZ; MARK KIRCHMAN; JOHN RASMUSSEN; JAMES GLASCH; SARAH ZUMPARNO; EDWARD NAVARRETE; LINDA WAYNAUSKAS; CARLOS RIVERO; JOHN GUIDICE; MICHAEL KIRK; GEORGE BEE; LINDSEY DICKINSON; RATTAN BAMZAI; BRIAN GEMBARA; DOUGLAS HARDY; JOSEPH PRIGNANO; PHILIP NIEMAN; BERNICE CAVIN; GEORGE KOPP; BENJAMIN STROUD; KEVIN O'DONNELL; JOHN MALONE; DANIEL BERGSTROM; CORNELIO NATIVIDAD; RAJENDRAPRASAD VAGVALA; JEFFRY ELSNER; THOMAS HICKEY; RICHARD WOJKOVICH; JAMES MCNAMARA; JOSEPH STEWART; DONGMEI WU; JEFFREY ORLOWSKI; RAYMOND STRAMA; STEPHEN MARKOVICH; JOHN TOPOR; JOHN SKRBEC; REYNOLD BONZANI; MICHAEL YORE; VICTOR HASLER; DEVENDRA PATEL; MICHAEL SHUKIN; SAMUEL JOHNSTON; DANIEL MCHUGH; KENNETH RAMSEY; WILLIAM CLIFFORD; NORMAN MOORE; THOMAS SCANNELL; ANDRE MONTGOMERY; ROBERT SEARS; LANCE BEIER; THOMAS DURKIN; DAVID HARRIS; EDWARD SULLIVAN; MARK Y W KWAN; WILLIAM COVINGTON; DANIEL RUHL; ROBERT SPIESS; EDWARD FARRELL; THOMAS MCENERY; RICHARD CERNY; DENIS ROBINSON; DARLENE CHAN; MARY ANN CATUARA; JEFFREY BEYER; DERRICK YANCEY; LIA COLLIER-HARRIS; MYRRICK GOLLIDAY; EARL EBERS; GERARD BREWSTER; MARK HENEGHAN; PATRICK MCDERMOTT; LEO PURALEWSKI; JULIAN FAZZI; MARGARET DABDOUB; ROBERT KOZA; MAHESH DANAK; LISA KAUFFMAN; LAYMAN DEAL; MICHAEL EATON; MICHAEL O'BRIEN; RICHARD MARCINKIEWICZ; TROY ANDREWS; RONALD HULTGREN; SYLVESTER IWUCHUKWU; JOHN KLIMAS; DWAYNE LOGAN; SYED HUSSAINI; KANTIBHAI PATEL; MICHAEL MCCUNE; MAKHAN KACHRU; JOHN MCCAGUE; MARTIN HAIDACHER; RALPH STEVENS; O. QUASTHOFF; PAUL O'BRIEN; JOSEPH COLLINS; MICHAEL TOM; KIMIKO BRAYFIELD; DAVID SEAHOLM; CARL KLAUS; HENRY KIRKLYS; DENNIS DIDUCH; CHARLES RAMASHAUSKAS; STEVEN WHITEHEAD; HOMER SHINGLES; ADAM WIATER; TERRENCE BALLOWE; DAVID BOYLAN; RACHEL LUNSIK; HENRY PYRCIOCH; NERGISH MEHTA; TERI MATTHEWS; JOSEPH GOGOLAK; GLENN DOYLE; ROSALIE BOTTARI; JOHN CUNNANE; CHARLES GARIEPY; ISRAEL RIVERA; DENNIS O'ROURKE; EDGAR HARDAWAY; DORIS BERNSTEIN; JOSEPH CUMMINGS; ANGELO PASSIALIS; ERNESTO DELEON; DAVID KOZA; THOMAS NIX; ARTHUR RYZAK; ODONA DENNISON; DENNIS SWETS; DARZYSLAW FLOREK; MIKE GRIESE; THOMAS DONNELLY; DENEKEW GETAHUN; STANLEY KAWA; DAVID BERGSTROM; JAYARAM NAGELLA; MARK HALSTEAD; NORMAN ROSE; LAWRENCE TAYLOR; RAYMOND MARTINO; DANIEL DOOLIN; DIANE MOE; DALE MACDONALD; JON YAMANAKA; ROBERT CLANCY; JANICE HILL; ROGER SMITH; SHARMA KONKAPAKA; GARRETT O'BRIEN; SAM PASSALACQUA; ARNULFO LEYVA; RAYMOND BARANAK; JEROME KENNEDY; HOANH LE; JOHN CAVANAUGH; DANIEL PASKA; TIMOTHY NOLAN; HEMANT BRAHMBHATT; SALLY YAGOL; CHARLES JONES; JERRY KAIN; THOMAS MCCARTHY; JOANNA JACOBS; RONALD ROLNICKI; JOSEPH NIECIAG; LILLIAN RODRIGUEZ; THOMAS ZELAZO; DENNIS BURNS; BRIAN DEITZ; MICHAEL VENUSO; SALVATORE SCARPITTI; KEVIN FITZPATRICK; JEROME WROBEL; ADEL AWAD; WILLIAM DESMIDT; MAREK GRABIS; PETER ANIMAGI; ANDREW YEX; CHARLES SVAZAS; CHARLES ANDERSON; CARL ATHAS; CAMERON WALKER; THOMAS STARR; VASILIOS REZOS; WARREN WIWAT; RAUL ORTIZ; CHRIS REID; GREGORY LAFLAME; DAVID KRAFT; GERALD AUSTIFF; DENNIS SVOBODA; JUN XIAO; THOMAS SIMBOLI; JAMES SMITH; PATRICK SHAW; THOMAS GERAGHTY; DIANA HANEY; PETER TZAKIS; ANTHONY BARTOLOMEO; DANETTE COX; RONALD MARCH; ROBERT GAGGIANO; ROSS HENDRICKS; PAUL KLEIN; PINAKIN DESAI; GREGORY POULOS; JOSEPH SALERNO; LONZO LYNN; AUGUSTINE EYINLE; JAMES MALEC; VICTOR PILAR; SUNNY GEORGE; ANTHONY BALICH; JOSEPH GOTCH; CATHERINE O'CONNOR; RICHARD STUBING; EDWARD PRICE; MATT BIRK; BRUCE SUTPHEN; JOSEPH CONNOLLY; KENNETH JOHNSON; NICHOLAS TKACHENKO; DIANE LARKIN; JOHN KRZOS; PAUL NASTASOWSKI; JAMES KAMINSKI; JORGE VILLA; MERRILL TYSON; GEORGE HIGGINS; IBE ANYANWU; PATRICK SENDERA; JOSEPH SCHUESSLER; JOHN CERNICK; PATRICIA KALINOWSKI; ROBERT EVANS; DANIEL GALL; JERALD JANULIS; STEPHEN KOLODZEJ; JAMES CAVARRETTA; GEETA RIJAL;

JOHANN KIRSCHINGER; JOHNSON OLOWU; ALEX MORENO; RICHARD PESLAK; NICKOLAS HOFFMAN; LISA KURSELL; THOMAS CROWHURST; ALBERT COX; CARLOS GONZALEZ; ANTHONY HALASKA; PRAKASH BHATT; RAUL MEDRANO; ROGER PRAY; BERT CLARK; DAVID GIBSON; ROGER SMITH; ARUCH POONSAPAYA; JOHN GLASCOTT; JONATHAN GRABOWY; MAUREEN DURKIN; SYLVIA KANE; CHARLES MCKAY; WILLIAM SCHULTZE; MICHAEL AHERN; JOSEPH CATE; ROGER KOPACZ; ANTHONY PERKINS; PETCELITA GONZALES; MOHAMED HAI; JOHN KELLY; THEODORE SZYSZKA; KENNETH BILAR; LUCILLE ODUOCHA; CARL CARLSON; THOMAS RYAN; CHRISTINE DESALVO; WILL FAUGHT; FRANCIS MURRAY; DONNA COOLIDGE; RICHARD BARRETT; ARSHAD KHALID; NORMAN ENDERLE; ANATOLIE TKACHENKO; CARL RITTMAYER; PETER KANE; JITEN SHAH; JOHN KASCHAK; KATARZYNA LAI; DENNIS TULLY; JOHN GARCIA; REYNALDO MORALES; RUSSELL JACKSON; JAMES MUGAVERO; MICHAEL JACOBSON; HENG ZHANG; JEANNINE REHR; CHRIS DANGLES; CLIFFORD PULASKI; ROY KAUFFMAN; PAUL WOSZCZAK; ATHAR SYED; EDWARD PODCZERWINSKI; ROBERT POLIS; ROBERT DRAIN; EDWARD GARDNER; PATRICIA GUZOWSKI; RAJESH OJHA; ADAM GRONSKI; VIRGINIA SAMPLES-MCGHEE; GARY PUMP; JEFFREY PESAVENTO; FRANK PULLIA; LINDA COLEMAN; THEODORE PACION; DAVID EVANS; THEODORE DENNING; STEPHEN KEMPF; LAL SINGH; TIADOR ODISHO; IRWIN POLLS; RICHARD CURTIS; JACK HALL; WILLIAM HOPP; M A RASHEED KHAN; WILLIAM DOCHERTY; DANIEL MCLAUGHLIN; VITTORIO D'AMICO; JOHN TIFFIN; BONNIE KINNEY; JACQUELYN CASTON; ALBERT REIFF; MARK JOYCE; SAVVAS KOKTZOGLU; VICTOR OLCHOWKA; CHARLES BARAGLIA; ANNA LIAO; KEVIN O'HARA; GLENN ROSS; THOMAS SAVAGE; JOE MCGRAW; DAVID TURNER; MARGARET CONWAY; RAFIQ BASARIA; ZAINUL ABEDIN; RICHARD GORE; MATHEW KATTAPPURATH; J W TERRELL; JAMES LASKOWIECKI; SUZANNE BOSWICK; DAVID SPORTIELLO; MARK ILKER; STEVE C K SIT; FRANK KUBES; THOMAS BORSILLI; KURT BROCK; MARK JOHNSON; CAROL ALVAREZ; DAVID MRAZ; BRIAN NEWHOUSE; LETICIA NATIVIDAD; MARY BRAND; GARLAND POWELL; RONALD AXELSON; DAVID TANG; BIPINBHAI PATEL; WILLIAM FITZGERALD; ROXANNE BONNER; VINCENT MATHE; ROBERT LASKOWSKI; ROBERT TURNER; JOHN JANULIS; KAMLESH SHAH; KAREN KALKA; ROBERT BECKMAN; PATRICK INORIO; RICHARD KUZMINSKI; CHRISTINE VOLLMER; MICHAEL PIJANOWSKI; JOHN GAWRYS; ANAND DEVULAPALLY; JEROME OLICHWIER; JAMES MCCAGUE; LINDA DUNLAP; TERRENCE FAUL; ARUNA SERBANESCU; RONALD RIVERS; MICHAEL FLEMING; JOHN LEMON; SCOTT JONES; RICHARD MARREN; KURT SPALETTO; ROBERT GRIGG; ALLA SINGER; JOHN WEBB; THOMAS GRIGGS; ROBERT JONES; WILLIAM SKEDD; WILLIAM WALSH; LEROY OCHAB; KAREN MCGHEE-BRADLEY; GEORGE SMOTHERS; GEORGE TARPANOFF; TERESA NEGA; MATHEW JOSEPH; SHARON FITZPATRICK; ABBAS BHIKHAPURAWALA; EDWARD STAUDACHER; OPART PARAMADILOK; KEITH KOVIE; MIKE GROSKO; ARTHUR STEPHENS; KATHLEEN BUDZYN; DENNIS EVANS; ELIZABETH KOGUCKI; MOHAMMEDHANIF MUNSHI; MICHAEL COHEN; MICHAEL HORWITZ; JOSEPH NEUBAUER; DAVID HANEK; AL ESWANI; ROBERT CEDANO; KEVIN COLLIER; RICHARD STRUWE; MATTHEW KAMYKOWSKI; TOMASZ ORAWIEC; ROBERT WAHLIN; SHARON SOPCAK PHELAN; JAMES YURIK; STANLEY JURJONAS; JAMES CHODORA; ANDREW POCHRZAST; ROBERT FATTORE; THOMAS BUTLER; SYED HAQ; WILLIAM WHITE; PARVEZ HAI; DANIEL COLLINS; SAINATH VENKAT; EDWARD KARPINSKI; KAMLESH PATEL; VENKATA ATKURU; SADGIO FREDIANELLI; PAUL WAISNOR; WALTER ORLOWSKI; LAWRENCE MAZZOCCO; CHARLES MARDOIAN; JOHN GSCHWIND; HALINA POCHRZAST; SUSAN MORAKALIS; GREGORY DUDASH; RICHARD TEVLIN; GEORGE KOZDEMBA; JAMES CIANCI; ROBERT CRAWFORD; CHRISTOPHER HAITE; MARGARET BRADLEY; SANDRA BELFORD; MARK DRESSEL; WILLIAM LOVELL; KERSI CHOKSEY; PATRICK GIACOBBE; STEVEN PILLOWS; ELIZABETH COLLINS; MARCELLA V LANDIS; EILEEN WELCH; STEPHEN KELLY; JEROME FIFER; JAMES MURRAY; RICHARD BEAZLEY; JOHN MCGLYNN; PAUL WY SOCKI; CYNTHIA BEYER; MICHAEL EBERLEIN; SUZAN BUMBY; JOSEPH CALVANO; ROBERT LAU; GREGORY YARNIK; WILLIAM SHERIFF; ELIZABETH TIJERINA; ABDUL KHALIQUE; ROBERT TERZICH; ROBERT MCNEILLY; LEO PAPPAS; BIRUTE SONTA; HUSSEIN SHAMSUDDIN; HUSAIN HYDER; JOHN QUIRK; JAMES WACLAWIK; ELAYNE JACKSON; JAMES SAUSEN; KEVIN KALL; JOE FORD; JAMES QUINN; WILLIAM YADRON; JOSEPH KENNEDY; MAHENDRAKUMAR PATEL; VIJAI GUPTA; FRANK KODY; TOMMY RAINEY; PATRICK CONNOLLY; NEIL DORIGAN; MARK RZEPECKI; THOMAS LISTON; ANTONIO TIJERINA; FRANK LIQUORI; NORBERT KOWALSKI; MICHAEL SCHRAMM; MARY BUCKLEY; JOSEPH ROSE; DONALD BYRON; AUTAR KACHRU; HITESHKUMAR SHAH; FREDERICK CLAYTON; GLENN GOTTARDO; MOHAMMED AHAD; JAGANNATH KHANNA; BRIAN PERKOVICH; VASANT TRIVEDI; JAIN JAIN; SANJAY PATEL; JEFFREY WEBER; JOHN LAZICKI; SEAN WHELAN; MANILAL PATEL; MERLIN BOHSE; ZLATKO ZIMAN; KENNETH GRUCA; THOMAS NOLAN; WILLIAM LAZOUSKAS; EDWARD BROSIUS; ROBERT REGAN; JEFFREY SCHORSCH; BEVERLY SANDERS; ELMER RAMEL; MARTIN O'BRIEN; ARTHUR CARLSON; HENRY MARKS; EILEEN MCELLIGOTT; OMAR ZAYYAD; SAMUEL

DENNISON; JEROME MCGOVERN; SUSAN O'CONNELL; JAMES ZABEL; ANN KO; SAMUEL TOCCI; EUGENE BOGUSCH; STEPHEN CARMODY; ADELE DE MOOY; STANLEY LEONG; MARY NASON; YIPING ZHOU; LIONEL LUSARDI; FRANK GAWEDA; THOMAS BYERLY; BABUBHAI PATEL; RICHARD DELONG; FREDERICK COZZI; MOHAMMAD MANSOOR MOZAFFAR; THOMAS GRANATO; ROBERT PYSKACEK; DAVID GOODFRIEND; ROBERT RENAUD; MICHAEL GLAVAS; MARY KHALIL; LISA LUHRS DRAPER; JAMES ZMUDA; JAMES BERENT; RONALD SCHREADER; GLENN ROHLOFF; ELLICE DURHAM; MARK ZANDER; ROLAND MILLER; WILLIAM KELLY; ABDER GHOULEH; WILLIAM STUBA; JOSEPH WADZ; JAMES QUINN; JANICE SKILLEN; FRANK ACKERMAN; AMY CROWE; DAVID BROCKWAY; KENNETH KENDRICK; ANTHONY VENUSO; RAMAM VAITLA; MARC BENDLER; ANGELO DALAGEORGAS; MANICKAM ANNAMALAI; MILTON MARDOIAN; WILLIAM PURCIARELLO; MICHAEL FLYNN; MICHAEL BLAND; JOHN CHAVICH; VICTOR MICHUDA; DAVID LORDI; PAUL MCGRATH; MARK LOPATKA; REED DRING; ROBERT MACIASZEK; FARSHED HAFEZI; MARK LEIBROCK; EDMUND DEE; JAMES VEY; SERGIO SERAFINO; PAUL PISZKIEWICZ; FRANCES WILKINS; DHARANI VILLIVALAM; MICKEY HUTTENHOFF; MARY MOSCINSKI; SUBHASH PATEL; THOMAS KUNETZ; DENICE KORCAL; STANLEY BACHUSZ; KISHAN DEVULAPALLY; EDGARDO QUIZO; KENNETH KITS; KENNETH SENDERAK; JARRETT PASOWICZ; DONNA TIMMERMANN; J PETER DOUVILLE; LISA GOLDBERG; KEVIN FITZPATRICK; JOHN SENDERA; THOMAS CONWAY; CARLTON LOWE; LYNDA HOLLIDAY; LIONEL GOMBERG; MATTHEW GLAVAS; MOHAMMAD ALI; RONALD HILL; STEPHEN LAFLAME; BOOKER WASHINGTON; ANTONIO QUINTANILLA; ROBERT CASEY; JOSEPH CANNICI; JOSEPH RAKOCZY; MANJU SHARMA; OLIVER PLUNKETT; GALE FABISCH; KEITH SMITH; MOHAMEDUSMAN BAKI; WILLIAM BERGMAN; JACQUELINE TORRES; ROBERT WYSOCKI; EDWARD WEGRZYN; NICHOLAS VENUSO; JAMES MOORE; RICHARD PIETZ; HELEN SHIELDS-WRIGHT; AMREEK PAINTAL; CASIMIR WYTANIEC; PATRICK FOLEY; WILLIAM MUNCH; BRETT GARELLI; JOHN FARRIS; FRANK GARDNER; JAMES CUTLER; DIANE SHELLEY; BERNARD SAWYER; RICHARD SUSTICH; GARY ZIOLS; EDWARD CAMERON; ROBERT ABRAHAM; MARY WEST; ALAN COOK; OSOTH JAMJUN; STEVEN LEVY; DARLENE LOCASCIO; MATTHEW MENZE; LAURENCE NYBO; LOUIS KOLLIAS; JOSEPH SOBANSKI; HAROLD DOWNS; RICHARD D'AMBROSIA; EDMUND COOK; FREDERICK FELDMAN; BRADLEY SCHWARTZ; MICHAEL ROSENBERG; THOMAS O'CONNOR; RICHARD LANYON; JOSEPH ZURAD; JOHN FARNAN.

THE FOREGOING, TO THE BEST OF MY KNOWLEDGE, IS A TRUE AND CORRECT STATEMENT OF THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO RECEIPTS AND DISBURSEMENTS FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2003 AND ENDING DECEMBER 31, 2003.

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HAROLD G. DOWNS  
Treasurer  
Metropolitan Water Reclamation District  
of Greater Chicago