

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

**FOR THE FISCAL YEAR ENDED DECEMBER 31, 2005  
SUMMARY STATEMENT OF OPERATIONS  
(in thousands of dollars)**

Fund Type	Beginning Fund Balances as restated	Revenues	Expenditures	Other Financing Sources (Uses)/ Transfers	Ending Fund Balances
General Corporate	\$ 168,011	\$ 306,089	\$ 274,891	\$ -	\$ 199,209
Debt Service	164,185	173,754	169,019	-	168,920
Capital Improvements					
Bond Fund	369,119	9,258	109,003	15,973	285,347
Construction Fund	66,354	19,460	23,973	(25,000)	36,841
Other Govrnmental/ Nonmajor Funds	-	33,396	32,184	25,000	26,212
Total	\$ 767,669	\$ 541,957	\$ 609,070	\$ 15,973	\$ 716,529

**REVENUES FOR THE FISCAL YEAR ENDED DECEMBER 31, 2005**

GENERAL CORPORATE FUND: Property Taxes \$210,589; Other Taxes 31,049; Charges for services 56,340; Investment Income 4,093; Land Sales 100; Tax Increment Financing Distributions 1,634; Claims and settlements 77; Miscellaneous 2,207; Total \$306,089.

DEBT SERVICE FUNDS: Property Taxes \$168,202; Investment Income 5,216; Miscellaneous 336; Total \$173,754.

CAPITAL IMPROVEMENTS BOND FUND: Investment Income 8,391; Capital grants and contributions 867; Total \$9,258.

CONSTRUCTION FUND: Property Taxes \$15,324; Other Taxes 1,710; Charges for services 701; Investment Income 1,695; Miscellaneous 30; Total \$19,460.

OTHER GOVERNMENTAL/NONMAJOR FUNDS: Property Taxes \$29,826; Other Taxes 3,272; Investment Income 298; Total \$33,396.

**BID DEPOSITS FOR THE FISCAL YEAR ENDED DECEMBER 31, 2005**

Total Bid Deposits Received \$5,535.

Total Bid Deposits Returned (Included in Vendor Disbursements Summary) \$3,864.

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

#8550 GRAND LLC \$230.00; 1041 ROHLWING JOINING VENTURE \$136.25; 1120 CLUB, LLC \$50.00; 1ST LIBERTY MANAGEMENT, INC \$500.00; 25 EAST SAME DAY SURGERY \$3,692.74; 3D INDUSTRIES INC \$54,836.33; 507 TALCOTT LLC \$30.00; A & L CONTRACTORS INC \$7,642.46; A & L EQUIPMENT \$836.00; A DAIGGER AND CO INC \$75,047.41; A M C MECHANICAL INC \$44,467.19; A TOM PETROPULOS MD \$10.62; A W CHESTERTON -CHICAGO \$24,189.36; A&A TUCKPOINTING INC \$5,800.00; A&B SANDBLASTING \$522.50; A.N.D. EXTERMINATORS LLC \$1,947.50; A-1 AIR COMPRESSOR CORP \$19,243.57; A1 DOOR & HEATING SYSTEMS INC \$5,130.00; A-1 PHOTO SERVICE INC \$115.18; AAA SAW & TOOL SERVICE & SUPPLY CO \$714.00; AACE \$175.00; AAF MCQUAY INC \$21,146.99; AAF-MCQUAY INC DBA AAF INT'L \$1,075.40; AAMSTRAND ROPES & TWINES INC \$3,082.00; ABATEMENT MATERIALS INC \$465.00; ABB AUTOMATION \$73,041.74; ABB INC \$139,680.72; ABBOTT RUBBER CO INC \$1,343.00; ABC BUSINESS FORMS INC \$9,486.49; ABC DATA ENTRY \$17,436.95; ABOVE & BEYOND BLACK OXIDE INC. \$178.00; ABRAMS AERIAL SURVEY INC. \$9,050.00; ACCA \$300.00; ACCELERATED REHABILITATION CTR \$4,976.73; ACCENT BEARINGS CO INC \$1,033.86; ACCENT METAL FINISHING COMPANY \$555.89; ACCESSIBLE LIVING, LTD \$899.20; ACCREDITED LOCK SUPPLY CO \$14,740.77; ACCU-PAVING CO \$49,400.00; ACCURATE ANNODIZING \$6,284.44; ACCURATE INSTRUMENT REPAIR \$8,496.09; ACCURATE SAFETY DISTRIBUTORS, INC \$745.35; ACCURATE TANK TECHNOLOGIES INC \$6,787.30; ACE HARDWARE CORP \$6,081.13; ACE HOSE & RUBBER CO \$1,968.04; ACE SUPPLY INC \$394.27; ACI \$6,469.50; ACM ELEVATOR CO \$124,530.29; ACME COPY CORP \$8,162.06; ACME PACKAGING - RIVERDALE \$53,305.41; ACOSTA, SR. JULIA \$378.75; ACTION AUTOMATION INC \$14,249.00; ACTION BATTERY WHOLESALERS \$7,054.00; ACTION MECHANICAL INC \$14,764.00; ACTION PM & R \$627.00; ACTION TARGET \$1,965.00; ACTIVE ELECTRICAL SUPPLY CO \$7,213.54; ACTIVE INVESTIGATIONS \$8,461.50; ADAPCO INC \$4,975.16; ADDISON ELECTRIC \$6,208.00; ADI SYSTEMS \$100.99; A-DISCOUNT LOCK CO \$3,824.50; ADR SYSTEMS OF AMERICA, LLC \$1,575.00; ADVANCE GLASS & PAINT CO \$939.00; ADVANCED FIRE & SECURITY SYSTEMS \$640.00; ADVANCED PAIN CENTERS SC \$104.00; ADVANCED RADIOLOGY CONSULTANTS \$283.00; ADVANCED SUPPLY CO INC \$12,400.42; ADVERTISING FLAG COMPANY INC \$2,088.00; ADVO, INC. \$9,571.79; ADVOCATE CHRIST MEDICAL CENTER \$20,328.81; ADVOCATE HEALTH CARE \$250.00; ADVOCATE HOME CARE PRODUCTS, INC. \$507.00; ADVOCATE HOME HEALTH SERVICE \$676.00; ADVOCATE IL MASONIC MED CENTER \$161.00; ADVOCATE LUTHERAN GENERAL HOSPITAL \$82,649.83; ADVOCATE MEDICAL GROUP \$6.60; ADVOCATE OCCUPATIONAL HEALTH \$6,986.52; ADVOCATE SOUTH SUBURBAN HOSP. \$1,524.00; AEROMIX SYSTEMS INC \$18,095.00; AERO-TECH LIGHT BULB CO \$1,937.70; AETNA TRUCK PARTS INC \$1,869.01; AFC INT'L INC \$7,744.73; AFD INDUSTRIES \$1,800.00; AFFILIATED STEAM EQUIPMENT CO \$23,238.87; AFRICAN AMERICAN CONT ASSN \$500.00; AGILENT TECHNOLOGIES, INC \$102,042.96; AGRIFINE CORPORATION \$20,926.29; AGU \$300.00; AICPA \$189.00; AIR & VACUUM PROCESS COMPANY \$3,563.48; AIR & WASTE MANAGEMENT ASSOC. \$630.00; AIR COMFORT CORP \$4,399.18; AIR ENGINEERING INC \$15,794.88; AIR FILTER ENGINEERS INC \$4,514.44; AIR ONE EQUIPMENT INC \$7,579.94; AIR SERVICES CO \$14,899.27; AIRGAS SAFETY INC \$493.71; AIRMARINE INC \$3,349.35; AIRWAYS SYSTEMS INC \$1,580.00; ALANIZ LANDSCAPING GROUP \$16,091.00; ALBANY STEEL & BRASS CO \$31,944.22; ALBAR - WILMETTE PLATERS \$556.20; ALDEN BLIND CLEANING LTD \$3,681.75; ALDON CO, THE \$640.22; ALDRIDGE ELECTRIC \$145,134.68; ALEXANDER J GHANAYEM, MD \$1,800.00; ALEXANDER LUMBER CO \$996.51; ALEXANDER LUMBER CO 1 \$1,148.47; ALEXIAN BROTHERS CORPORATE HEALTH S \$14,118.87; ALEXIAN BROTHERS MEDICAL CTR \$2,587.40; ALEXIAN BROTHERS OCC. HEALTH \$5,362.80; ALEXIS D. MCCOY \$371.25; ALFA TOOLS INC \$121.87; ALFA-LAVAL SEPARATION INC \$968,517.66; ALL AMERICA PAPER CO \$6,500.00; ALL CITIES GLASS & MIRROR \$16,602.00; ALL ELECTRIC MOTOR REPAIR & SERVICE \$18,449.00; ALLAN INTEGRATED CONTROL SYST INC \$15,213.76; ALLEN, DR HERBERT \$4,953.62; ALLIANCE HOSE & RUBBER CO

\$858.06; ALLIED ALPHA ASSISTANTS, INC. \$1,648.40; ALLIED ELECTRONICS INC  
 \$6,279.34; ALLIED GLOVE & SAFETY PRODUCTS \$22,255.46; ALLIED GLOVE  
 CORPORATION \$4,747.26; ALLIED LANDSCAPING GROUP \$10,055.90; ALLIED WASTE  
 SERVICES \$767.90; ALLIED WASTE TRANSPORTATION \$835,444.49; ALLIED-LOCKE IND  
 INC \$429,215.01; ALLTECH ASSOC INC \$3,603.41; ALPHA MORGAN CO INC  
 \$1,900.00; ALPHA PAINTWORKS INC \$22,000.00; ALSCO/AMERICAN LINEN DIVISION  
 \$10,524.66; ALTIVIA CORPORATION \$75,134.82; ALTORFER INC \$1,809.71;  
 AMALGAMATED BANK CORPORATE TRUST \$22,090.00; AMAZON HOSE & RUBBER CO  
 \$298.60; AMAZON.COM \$4,469.62; AMB. ANESTHESIA OF CHICAGO, LLC \$3,040.00;  
 AMC ANESTHESIA \$8,755.00; AMC MECHANICAL INC \$5,031.80; AMCO INDUSTRIES,  
 INC \$20,068.34; AMER ASSOC FOR AFFIRM ACTION \$550.00; AMERATRONIC  
 INDUSTRIES \$450.00; AMEREN CIPS \$6,521.06; AMERICAN CANCER SOCIETY  
 \$13,977.66; AMERICAN CONCRETE INSTITUTE \$1,235.00; AMERICAN DEMOLITION CORP  
 \$44,250.00; AMERICAN FLUID POWER \$2,551.81; AMERICAN INS SRV GROUP INC  
 \$2,927.10; AMERICAN INTERNATIONAL RADIO INC \$32,500.00; AMERICAN LUBRICANTS  
 CO \$846.60; AMERICAN METAL MARKET \$775.00; AMERICAN MIDWEST INDUSTRIAL CORP /  
 \$4,500.00; AMERICAN NATIONAL SKYLINE INDUSTRIE \$2,000.00; AMERICAN NAT'L  
 SKYLINE INDUSTRIES I \$11,112.00; AMERICAN NICKEL WORKS \$874.00; AMERICAN  
 PEST CONTROL \$1,408.00; AMERICAN PHARMACEUTICAL PARTNERS \$5,743.14;  
 AMERICAN PROCESS EQUIPMENT INC \$22,485.30; AMERICAN SIGMA INC \$3,229.40;  
 AMERICAN SOCIETY OF AGRONOMY \$1,285.00; AMERICAN SOCIETY OF CIVIL ENGINEERS  
 \$9,750.00; AMERICAN SOCIETY OF CIVIL ENGR \$762.00; AMERICAN STANDARD CIRCUITS  
 \$301.71; AMERICAN TIME & SIGNAL CO \$658.20; AMERICAN TRAINCO \$2,370.00;  
 AMERICAN WATER SERVICES \$46,450.78; AMERICAN/JEBCO CORPORATION \$3,106.37;  
 AMERICAS' SAP USERS GROUP \$2,900.00; AMERIGAS INC \$509.67; AMERISAFE INC  
 \$6,802.07; AMERISOCHI, INC. \$32,576.96; AMERITECH \$419,159.84; AMETEK  
 SOLIDSTATE CONTROLS \$5,570.00; AMG/AHHC (12) \$345.00; A-MIDWEST BOARD-UP INC  
 \$4,944.50; AMPSCO SERVICE CORP \$3,642.65; ANA LABORATORIES INC \$868.50;  
 ANALYSTS INC \$22,478.00; ANALYTICALLAB INC \$2,191.00; ANCHOR MECHANICAL INC  
 \$35,943.97; ANCHOR SEALS INC \$8,546.40; ANDERSON ELEVATOR CO \$178,311.00;  
 ANDERSON, WAYNE J. \$90.00; ANDREA DANKS \$225.00; ANDREW ROSENSON, MD  
 \$36.80; ANDWIN SCIENTIFIC \$34,292.63; ANESTHESIA ASSOCIATES OF NE IL  
 \$448.00; ANGELICA TEXTILE SERVICES \$1,572.59; ANI SAFETY & SUPPLY INC  
 \$830.00; ANITA FRANK \$86.25; ANIXTER - WIRE & CABLE GROUP \$13,382.00; ANNA  
 ESPOSITO \$13,260.00; ANNA LIAO - PETTY CASH \$3,169.94; ANNA M. RULE  
 \$5,092.25; ANSTAR PRODUCTS LLC \$3,017.14; ANTEL CORPORATION \$10,149.33;  
 ANTHONY A TZE, MD \$141.00; ANTHONY MARANO COMPANY \$3,834.16; ANTONIO  
 QUINTANILLA - CALUMET WORK \$9,102.94; APICS \$800.00; APPETIZERS AND, INC.  
 \$9,358.02; APPLIED CONTROLS & CONTRACTING SVS \$6,925.00; APPLIED HYDRAULIC  
 SERVICES CORP \$7,368.73; APPLIED INDUSTRIAL TECH \$7,786.40; APPLIED  
 TECHNOLOGY PUBLICATIONS, IN \$3,180.00; APPRAISAL ASSOCIATES INC  
 \$17,000.00; APW THERMAL MANAGEMENT \$1,528.11; APWA \$3,065.00; AQUATIC  
 ECO-SYSTEMS INC \$1,035.12; AQUATIC WEED TECHNOLOGY \$4,830.00; AR  
 REMEDIATION CORP \$71,172.43; ARAMARK CORP \$382.40; ARAMARK UNIFORM SERVICES  
 \$3,272.14; ARAMSCO - MIDWEST \$281.50; ARC ENVIRONMENTAL CONSULTANTS \$519.25;  
 ARCH WIRELESS \$39,652.32; ARCHDIOCESE OF CHICAGO \$4,258.05; ARCHER FAMILY  
 MEDICAL GROUP \$150.00; ARCHITECTURAL AND ORNAMENTAL \$12,085.78; ARCOM  
 \$2,412.00; AREM CONTAINER & SUPPLY CO \$2,450.00; ARGENT CHEMICAL  
 LABORATORIES \$1,538.00; ARGO INT'L (BOX 436) \$4,668.82; ARGO SUMMIT SUPPLY  
 \$13,436.41; ARGONNE NAT'L LAB ENVIRON RES DIV \$210.00; ARIZONA INSTRUMENT  
 CORP \$5,199.03; ARLENE DESOUSA \$45.00; ARLINGTON POWER EQUIPMENT CO  
 \$7,297.00; ARMA INTERNATIONAL \$190.00; ARMSTRONG MEDICAL INDUSTRIES INC  
 \$137.42; ARNOLD SCOTT HARRIS PC \$587.08; ARNSTEIN & LEHR \$10,436.78; ARROW  
 LUMBER CO \$399.61; ART BOOKBINDERS OF CHICAGO \$2,360.00; ARTHUR A MALINOWSKI  
 JR. \$1,661.73; ASA, CSSA, SSSA \$500.00; ASBURY RIDGE LLC \$340.00; ASCE  
 \$3,042.50; ASCE - ILLINOIS SECTION \$250.00; ASCENSION LUTHERAN CHURCH \$64.06;  
 ASCI CORPORATION \$13,775.00; ASFFPM-ASSOCIATION OF STATE \$535.00; ASHBAUGH,

CONSTANCE L \$1,863.81; ASHBROK SIMON-HARTLEY OPERATIONS LP \$14,646.25;  
 ASI ROBICON CORP \$24,024.46; ASI STAFFING SERVICE INC \$164,864.00; ASM/ITS  
 \$1,335.00; ASPEN PUBLISHERS INC \$573.09; ASSET MANAGEMENT CONCEPTS, INC.  
 \$65,589.00; ASSOCIATED AIR FILTER CO \$1,600.00; ASSOCIATED ATTRACTIONS  
 \$300.00; ASSOCIATED CARDIOVASCULAR PHYSICIAN \$50.00; ASSOCIATED MATERIAL  
 HANDLING IND \$945.49; ASSOCIATES IN INFEC DISEASE \$469.83; AT&T INFORMATION  
 SYSTEM \$3,182.52; ATHERTON MACHINERY DIV OF RACO \$48,017.00; ATHLETIX  
 PHYSICAL THERAPY \$33,536.50; ATHLETICO SPORTS & MED & PT C \$95,589.00;  
 ATKINS, CHERYL \$611.25; ATLANTIC EXPRESS CORPORATION \$150.00; ATLAS COPCO  
 COMPRESSORS, INC \$2,038.31; ATLAS LIFT TRUCK SALES & RENTAL \$375.28;  
 AUDIOLOGICAL SERVICE & SUPPLY \$280.00; AUDIOMETRICS ASSOCIATES \$8,295.00;  
 AUMA ACTUATORS INC \$24,855.78; AURORA BLIND & SHADE INC \$899.00; AURORA  
 PICTURES \$3,109.95; AURORA TRI STATE FIRE PROTECTION \$48,693.82; AUTO  
 WERKS OF CICERO \$2,562.05; AUTODESK UNIVERSITY REGISTRATION TE \$1,395.00;  
 AUTODESK, INC \$80,906.84; AUTOMATION ENGINEERING LTD \$3,625.00; AVALON  
 PETROLEUM CO \$733,502.09; AVAYA INC. \$204,618.48; AVCO BUSINESS FORMS INC  
 \$1,755.20; AVIALL SERVICES INC \$2,081.39; AVIANA BANQUETS \$55.00; AVTECH  
 SOFTWARE INC \$1,146.00; AWARDSOURCE DIV OF DWD ENTERPRISES \$2,214.59; AXIS  
 MANUFACTURING INC \$230.66; AXYS ANALYTICAL SERVICES LTD \$9,480.00; AZTEC  
 SUPPLY CORP \$3,997.92; B & B INSTRUMENT INC \$2,638.00; B & L DISTRIBUTORS  
 INC \$8,203.00; B & W TRUCK REPAIR INC \$21,720.96; B A FLORIST & NURSERY CO  
 \$20,363.04; B&T SERVICES \$19,868.00; B. MILLER ENGINEERING \$1,180.20;  
 BABBITTING SERVICE \$6,320.00; BACHARACH INC \$130.00; BAGCRAFT CORP OF  
 AMERICA \$8,064.89; BAKER & BAKER \$54,328.39; BAKER, MILLER, MARKOFF &  
 KRASNEY \$9,920.62; BALFOUR BEATTY RAIL SYSEMS INC \$1,923.61; BALFOUR  
 BEATTY RAIL SYSTEMS INC \$9,671.67; BAN, JOSEPHINE \$2,486.25; BAN,  
 RICHARD \$2,533.00; BANBURY METROLOFTS, LLC \$40.00; BANCARE, INC  
 \$23,227.78; BANNER PLUMBING SUPPLY CO INC \$4,173.45; BARBARA LAKE &  
 ASSOCIATES \$954.00; BARBARA MCGOWAN-AMERICAN EXPRESS \$1,342.41; BARBARA RYAN  
 \$3,476.00; BARNARD ELEVATOR CO \$72,395.50; BARNES PLATING CORPORATION  
 \$487.56; BARNSTEAD THERMOLYNE CORP \$791.39; BARRICADE LITES INC \$663.50;  
 BARRINGTON ORTHOPEDIC SPECIALIST \$1,476.00; BARSON CHEMICAL CO \$12,132.50;  
 BART W ANDERSON \$2,979.10; BARTEE, PEGGY J \$2,207.75; BARTLETT HEATING &  
 AIR CONDITIONING \$4,166.44; BASIC MARINE INC \$105,470.00; BATES SALES CO  
 \$864.60; BATTERIES UNLIMITED INC \$1,581.12; BATTERY SERVICE CORP \$6,696.36;  
 BAY INSULATION OF ILLINOIS INC \$1,872.27; BAY VALLEY FOODS, LLC \$905.00;  
 BEAR STEWART \$3,701.98; BEARING DISTRIBUTORS INC \$56,318.34; BEARING  
 HEADQUARTERS CO \$25,049.80; BEARINGPOINT \$74,500.00; BEARINGS & INDUSTRIAL  
 SUPPLY CO INC \$137,447.76; BEAU PARRILLIO \$2,095.00; BEAVER OIL CO. INC.  
 \$50,024.56; BECHSTEIN-KLATT \$2,697,023.23; BECKER & ASSOCS INC \$7,896.37;  
 BECKMAN COULTER INC \$8,646.00; BEHRING CO, A G \$1,247.75; BELCON/REGIS  
 GROUP \$8,794.00; BELTONE ELECTRONICS CORP \$778.00; BENCHMARK CONSTRUCTION CO  
 INC \$194,490.14; BENDAPUDI CONSULTING \$9,850.00; BENJAMIN MEDIA INC.  
 \$900.00; BENTLY NEVADA CORP \$190.00; BERBEE INFORMATION NETWORKS CORP  
 \$983,549.46; BERGHOFF RESTAURANT \$68,997.22; BERKSHIRE D/B/A CHICAGO  
 EXTRUDED ME \$2,369.51; BERNARD R BACH, JR. MD \$700.00; BERNARD SAWYER  
 \$3,765.57; BERTHOLD ELECTRIC POWER SERV \$1,300.00; BERT'S CAR WASH  
 \$2,346.75; BERWYN MAGNETIC RESONANCE CTR, LLC \$7,967.27; BERWYN MARINE  
 CENTER INC \$1,826.96; BERWYN ORTHOPEDIC SURGEONS LTD \$945.00; BEST ACCESS  
 SYSTEMS \$3,984.61; BEST FOODS BAKING COMPANY - ENTENMA \$28,936.82; BEST  
 IMAGING SOLUTIONS \$16,938.94; BETSY ROSS OF LINCOLN AVE \$905.00; BETTY J  
 MORTON \$48.75; BIG O MOVERS & STORAGE \$869,047.31; BIG DOG DIAMOND  
 PRODUCTS & SUPPLIES \$2,671.26; BIG JOE CHICAGO \$9,540.00; BILT RITE METAL  
 PRODUCTS INC \$5,102.45; BIRD LADDER SALES CO INC \$2,702.00; BIRD X INC  
 \$862.00; BIRNIE, RODERICK M.D. \$1,050.00; BISHOP PLUMBING \$4,275.55;  
 BLACK & COMPANY \$44,047.24; BLACK & VEATCH CORPORATION \$1,772,421.85;  
 BLACK BOX CORP OF PENNSYLVANIA \$1,396.88; BLACK CONTRACTORS UNITED FOUNDATION

\$2,000.00; BLACK INDUSTRIAL SUPPLY CORP \$24,206.04; BLACK UNITED FUND OF  
 ILL, INC \$15,054.89; BLAINE WINDOW HARDWARE INC \$762.80; BLANCA I LARA,  
 RPR \$8,399.38; BLANCHE SUGGS \$3,057.00; BLAND, ANNE \$78.75;  
 BLATT,HASENMILLER,LEIBSKER & MOORE \$1,275.62; BLITT AND GAINES, P.C.  
 \$8,116.82; BLOCK & COMPANY INC. \$3,356.70; BLOCKETT, CHARLES JR  
 \$22,000.00; BLOOMBERG L P \$27,220.10; BLUE CROSS BLUE SHIELD  
 \$26,589,014.54; BLUE CROSS BLUE SHIELD OF IL \$28,891.03; BO BERG  
 COMMUNICATIONS INC \$9,600.00; BOBBY L. ROPER \$1,747.50; BOB'S DAIRY  
 SERVICE \$335.00; BOC GASES \$254,243.81; BODINE ELECTRIC OF DECATUR  
 \$7,675.00; BOLON'S REPAIR \$169.89; BORNQUIST INC. \$5,517.00; BOSS  
 INNOVATION & MARKETING INC \$1,079.28; BOWMAN BARRETT AND ASSOCIATES INC  
 \$290.00; BOWMAN, TA CONSTRUCTORS, LLC \$30,142.50; BOYE JANITORIAL SERVICE  
 INC \$30,765.58; BOYER-ROSENE MOVING & STORAGE \$2,100.00; BP AMOCO TERMINAL  
 \$5,230.69; BP PRODUCTS NORTH AMERICA \$3,665.00; BPH PUMP & EQUIPMENT  
 \$1,611.78; BRADFORD SYSTEMS CORP (MAILING) \$10,495.00; BRADLEY SCHWARTZ -  
 PETTY CASH \$6,280.80; BRANDENBURG INDUSTRIAL SERVICE CO \$2,354,426.41;  
 BRANIFF COMMUNICATIONS INC \$2,633.50; BREN PRODUCTS CO \$85,858.85; BRIAN  
 E MCCANN, MD \$169.37; BRIAN J MCMANUS & ASSOCIATES \$52,500.00; BRIAR HILL  
 MEDICAL MANAGER \$21,119.00; BRIDGE STRUCTURAL & REIN. IRON- \$30,295.85;  
 BRIDGEFORD FOODS \$16,147.15; BRIDGEWATER CUSTOM SOUND \$1,759.81; BRIGHAM  
 R TEMPLE, MD \$179.10; BRISKI INDUSTRIAL SUPPLY \$3,180.75; BRISKIN MFG  
 \$1,708.46; BRISTOL BABCOCK INC \$4,416.20; BROADWING COMMUNICATIONS LLC  
 \$23,321.56; BROCK TOOL COMPANY \$5,021.99; BROCKWAY STANDARD \$14,304.35;  
 BROWN PACKING COMPANY \$4,083.52; BROWN-CAMPBELL COMPANY \$9,516.25;  
 BROWNING FERRIS INDUSTRIES (BFI) \$87,113.77; BRUCE G BURKHART, DC  
 \$1,110.00; BRUCE WALKER \$162.00; BRUSS COMPANY \$4,733.36; BTU COMPANY INC  
 \$8,280.00; BUCHEN, PHILLIP \$2,958.00; BUCKTOWN OPEN MRI \$1,650.00;  
 BUILDERS CHICAGO CORP \$17,670.06; BULLIS LOCK COMPANY INC \$8,691.33;  
 BUREAU OF NATIONAL AFFAIRS INC \$5,230.00; BUREAU OF SANITATION \$5,193.89;  
 BURKE BEVERAGE, INC \$25.00; BURKE SOUND & COMMUNICATIONS CO \$1,275.00;  
 BUSHNELL INC \$14,549.79; BUSINESS & LEGAL REPORTS INC \$1,284.45; BUSINESS  
 PUBLISHERS, INC \$1,248.00; BUSINESS SOFTWARE, INC \$800.00; BUTLER  
 CHEMICAL CO INC \$4,924.00; BUZ-LINE CO., INC \$557.16; C & H DISTRIBUTORS  
 INC \$1,581.00; C & M LANDSCAPING \$126,085.75; C H MILLERY LLC  
 \$14,418.00; C I D RECYCLING & DISPOSAL \$91.45; C S BATTERY INC \$2,062.68;  
 C&M LANDSCAPING & LAWN SVC \$40,824.00; C&M LANDSCAPING & LAWN SVC INC  
 \$2,300.00; C. A. R. C. LOMBARD TRAINING CENTE \$25.58; C. HOUSE CORPORATION  
 \$25.00; C2 LEGAL DIGITAL DOCUMENT MANAGEMEN \$470.15; CABELA'S PROMOTIONS INC  
 \$571.79; CAL LAB COMPANY \$579.00; CALCO LTD \$6,440.33; CALCO LTD/WATER ONE  
 INC \$7,313.94; CALIFORNIA WOMEN EMPOWERMENT NETWOR \$725.00; CALIPER LIFE  
 SCIENCES \$3,786.86; CALUMET ELECTRIC SUPPLY CORP \$198.54; CALUMET HARBOR  
 LUMBER & SUPPLY CO \$1,153.96; CALUMET LIFT TRUCK SERVICE \$524.08; CALUMET  
 TESTING SERVICES INC \$675.00; CAMBRIDGE ISOTOPE LABORATORIES, INC  
 \$5,050.98; CAMBRIDGE TRANSPORTATION \$16.00; CANBERRA INDUSTRIES INC  
 \$17,485.00; CANTON AUTOMOTIVE \$940.30; CANTON AUTOMOTIVE PARTS \$1,507.26;  
 CANTON DAILY LEDGER \$563.89; CAPITAL RUBBER CORPORATION \$8,850.78; CARC  
 \$33.28; CARDINAL CARTRIDGE INC \$6,236.00; CARDIOVASCULAR CONSULTANTS \$18.00;  
 CAREERTRACK \$752.95; CARGOTEC INC \$6,300.00; CARI'S SECRETARIAL SVC  
 \$3,474.52; CARL CARLSON- PETTY CASH \$226.95; CARL ORTEGA \$90.71; CARL STAEHLE  
 CORP \$590.00; CARLANDO OWENS & \$9,668.60; CARMEN GROUP INC \$449,089.60;  
 CARNOW CONIBEAR & ASSOC LTD \$9,625.00; CAROL ADDANTE \$1,703.83; CARPET  
 CRAFTERS INC \$670.00; CARPET SERVICE INT'L \$820.00; CARRIER CORP  
 \$224,871.58; CARRIER-OEHLER COMPANY \$401.98; CARUSO FAMILY \$125.00; CASA,  
 INC \$50.00; CASTINO CARPET, RUG & \$2,695.20; CASTLE METAL FINISHING CORP  
 \$431.82; CATALYST INC \$18,900.00; CATCHING FLUIDPOWER INC \$3,392.64;  
 CATHODIC PROTECTION MANAGEMENT INC \$69,409.50; CAVALRY SPV I, LLC  
 \$4,251.55; CAVANAUGH & ASSOCIATES \$12,951.87; CB KRAMER SALES & SERVICE

\$460.80; CCN/MEDVIEW \$65,186.60; CCT ENVIRONMENTAL LTD \$2,495.37; CDS  
 OFFICE TECHNOLOGIES \$19,500.00; CDW GOVERNMENT INC \$52,040.49; CECCHIN  
 PLUMBING AND HEATING INC \$35.00; CEDAR CONCEPTS CORP \$100.00; CEM CORP  
 \$48,769.26; CEMENTEX PRODUCTS \$592.00; CENTER FOR ATHLETIC MEDICINE  
 \$8,851.19; CENTER OF BRAIN & SPINE \$6,797.57; CENTRAL AUDIO VISUAL INC  
 \$1,950.00; CENTRAL SCALE & SUPPLY CO \$23,983.20; CERIDIAN \$18,432.63;  
 CERTIFIED BALANCE & SCALE \$5,086.00; CH2M HILL \$21,283.94; CHANDER K  
 SEHGAL \$1,257.23; CHAPMAN AND CUTLER \$170,604.00; CHARLES BELANDER IV  
 \$4,455.00; CHARLES CONRICK \$106.59; CHARLES EQUIPMENT CO \$10,853.04;  
 CHARLES JONES & \$44.82; CHARRETTE CORP \$8,934.63; CHARTS INC \$754.90;  
 CHATHAM HOME & OFFICE CLEANERS \$1,000.00; CHERRIE GAGE \$89,678.72; CHETTY  
 SEVUGAN \$41.50; CHIAPETTI WHOLESALE MEATS \$6,434.52; CHICAGO AERIAL PHOTO  
 SVCS INC \$1,240.00; CHICAGO AIR POWER INC \$7,634.37; CHICAGO ARCHITECTURAL  
 METALS \$6,821.40; CHICAGO BOILER & MECHANICAL INC \$1,250.00; CHICAGO CHAIN  
 & TRANSMISSION CO \$11,348.55; CHICAGO CHINATOWN \$250.00; CHICAGO  
 COMMISSION/HUMAN RELATIONS \$70.00; CHICAGO CORNEA CONSULTANTS LTD \$95.00;  
 CHICAGO CRUSADER NEWSPAPER \$5,944.50; CHICAGO DEFENDER \$10,138.51;  
 CHICAGO DEFENDER CHARITIES, INC \$7,943.90; CHICAGO DEPT OF REVENUE \$250.00;  
 CHICAGO FAUCET COMPANY \$5,341.00; CHICAGO FINISHED METALS \$1,134.00;  
 CHICAGO HEARING SOCIETY \$99.00; CHICAGO HIGH SCHOOL FOR \$1,500.00; CHICAGO  
 INSTITUTE OF NEUROSURGERY \$1,348.65; CHICAGO INTERNATIONAL TRUCKS  
 \$1,835.08; CHICAGO JACK SERVICE INC \$8,154.44; CHICAGO JOURNEYMEN PLUMBERS-  
 LOCAL 1 \$4,279.20; CHICAGO KENT COLLEGE OF LAW \$600.00; CHICAGO LAKE SHORE  
 MEDICAL \$740.00; CHICAGO MAGNESIUM CASTING \$235.00; CHICAGO MARINE  
 \$1,938.07; CHICAGO MESSENGER SERVICE \$1,212.10; CHICAGO MINORITY BUSINESS  
 \$1,820.00; CHICAGO PARTY RENTALS \$1,027.50; CHICAGO POWDERED METAL PRODUCTS  
 \$7,885.27; CHICAGO PROTECTIVE APPAREL INC. \$153.49; CHICAGO REGIONAL COUNCIL  
 \$22,257.51; CHICAGO RIDGE RADIOLOGY \$2,100.00; CHICAGO SECTION AIHA  
 \$150.00; CHICAGO SOUTH ORTHOPEDIC \$10,750.00; CHICAGO SPENCE TOOL & RUBBER CO  
 \$1,583.06; CHICAGO SUN-TIMES \$36,104.05; CHICAGO SWITCHBOARD CO \$890.00;  
 CHICAGO TIRE INC \$934.80; CHICAGO TITLE INSURANCE \$6,390.00; CHICAGO TRANSIT  
 AUTHORITY \$58,832.03; CHICAGO TRIBUNE COMPANY \$61,440.28; CHICAGO TUBE &  
 IRON CO \$11,995.53; CHICAGO URBAN LEAGUE \$715.00; CHICAGO WILCOX MFG CO  
 \$715.48; CHICAGO WILDERNESS \$1,350.00; CHICAGO WINDOW CLEANING LLC  
 \$2,683.90; CHICAGOLAND PAVING CONTRACTORS INC \$22,860.94; CHICAGOLAND  
 RETINAL CONSULTANTS \$731.85; CHIU, ANNA L \$1,218.75; CHRIS'S CLASSIC  
 CLEANING LTD \$42,736.55; CHRIST HOSPITAL \$3,103.00; CHRISTENSEN POWER  
 EQUIPMENT INC \$2,621.75; CHRISTINE J GEYMER \$1,771.66; CHRISTOFANO  
 EQUIPMENT CO INC \$149,306.17; CHRISTOPHER B BURKE ENGINEERING LTD  
 \$15,878.80; CHRISTOPHER BLYTH & \$5,504.70; CHRISTOPHER, SUSAN K.  
 \$1,761.06; CHURCH OF THE EPIPHANY \$128.51; CIBA VISION CORP. \$13,634.73;  
 CICCOTELLI SIGNS, INC \$9,644.00; CINGULAR WIRELESS \$44,234.56; CINTAS  
 \$11,940.94; CIRCLE W TRACTOR & EQUIP CO INC \$4,295.00; CITATION PUBLISHING  
 \$2,500.00; CITIWASTE INC \$247.14; CITTI, THOMAS \$903.75; CITY FRONT CENTER  
 EAST MAINT ASSOC \$31,617.03; CITY OF BLUE ISLAND \$1,074.49; CITY OF  
 CALUMET CITY \$8,400.00; CITY OF CHICAGO DEPARTMENT OF BLDG \$90.00; CITY OF  
 CHICAGO DEPARTMENT OF REVEN \$283.00; CITY OF CHICAGO DEPT OF REVENUE-EMS  
 \$283.00; CITY OF CHICAGO DEPT OF WATER \$503,560.65; CITY OF CHICAGO/DEPT  
 PERSONNEL \$750.00; CITY OF COUNTRY CLUB HILLS \$50.00; CITY OF CUBA WATER/SEWER  
 DEPT \$1,221.65; CITY OF DES PLAINES \$2,015.58; CITY OF EVANSTON-WATER DEPT  
 \$643.23; CITY OF MARKHAM \$146.66; CK REPORTING \$281.95; CL COATINGS, INC.  
 \$183,900.00; CLARE DWYER \$240.00; CLARENCE & ROOSEVELT LLC \$1,005.00;  
 CLARITAS \$250.00; CLARK COMPRESSOR CO \$5,926.00; CLARK DEVON HARDWARE  
 \$36,306.03; CLARKE MOSQUITO CONTROL \$15,980.25; CLAUDE STRINGER CO  
 \$1,503.00; CLEAN AIR FLOW INC \$330.00; CLEAN FUELS OF INDIANA \$2,250.00;  
 CLEAN HARBORS OF CHICAGO \$43,963.85; CLEAN WORLD ENGRG LTD \$330,932.27;  
 CLEAR RIDGE PRO HARDWARE \$1,000.00; CLERK OF THE CIRCUIT COURT OF COOK

\$93.00; CLEVELAND MOTION CONTROLS \$13,275.76; CLEVELAND U G TECHNOLOGIES  
 CORP, R \$7,500.00; CMD REALTY INVESTMENT FUND IV L.P. \$7,317.72; CMMS  
 DATA GROUP \$395.00; CNA LG TERM CARE PREM \$51,675.47; COALITION FOR UNITED  
 COM LABOR FORC \$150.00; COCHRANE COMPRESSOR CO \$3,403.17; COHEN, MICHAEL A  
 \$17,500.00; COLE-PARMER INSTRUMENT CO \$3,815.02; COLLINS, PHILLIP D  
 \$176.00; COLONIAL LIFE + ACC INS \$39,298.59; COLUMBIA PIPE & SUPPLY CO  
 \$108,887.88; COMBINED FLUID PROD CO \$6,613.50; COMED \$27,529,230.15;  
 COMMERCIAL FORGED PRODUCTS \$1,122.97; COMMERCIAL TIRE SERVICE \$1,499.00;  
 COMMONWEALTH EDISON \$501,750.00; COMMUNICATIONS DIRECT INC \$69,377.00;  
 COMMUNITY HEALTH CHARITIES OF ILLIN \$47,531.72; COMMUNITY PARK DISTRICT OF  
 LAGRANGE \$2,300.00; COMMUNITY SHARES OF ILLINOIS \$15,802.76; COMPETITIVE  
 PIPING SYSTEMS, INC. \$129,279.08; COMPRESSOR ENGINEERING CO \$2,494.65;  
 COMPSYCH CORPORATION \$58,487.88; COMPUTER ASSOCIATES \$4,035.84; COMPUTER  
 ASSOCIATES INTERNATIONAL \$15,656.84; COMPUTER ASSOCIATES, EDUCATION PAYM  
 \$8,000.00; COMPUTER PRODUCTS & SUPPLIES INT'L \$3,867.02; CONCENTRA HEALTH  
 SERVICES INC \$58,590.64; CONCENTRA MEDICAL CTRS, INC \$2,460.50; CONCORD  
 HOMES, INC. \$410.00; CONCORDIA UNIVERSITY \$1,817.77; CONCRETE CLINIC INC  
 \$1,784.35; CONGREGATION RODFEI ZEDEK \$56.11; CONNELLY GPM, INC \$683.86;  
 CONNELLY SHEEHAN & HARRIS \$118,999.04; CONNEY SAFETY PRODS LLC \$349.84;  
 CONNOR CO \$550.08; CONRAD & SON SUPPLY INC \$997.69; CONSERV FS \$750.00;  
 CONSERVATION DESIGN FORUM \$28,667.20; CONSERVATION LAND STEWARDSHIP  
 \$4,562.50; CONSIGLIO TECHNOLOGIES INC \$2,300.00; CONSTRUCTION CLAIMS MNTHLY  
 \$317.00; CONSTRUCTION SCIENCES RESEARCH \$2,805.00; CONSULTANTS IN CLINICAL  
 PATHOLOGY \$21.67; CONSULTANTS IN PATHOLOGY \$181.00; CONTINENTAL FARMS INC  
 \$1,301,056.77; CONTINENTAL PLACER INC \$22,336.11; CONTROL AIR \$5,353.00;  
 CONTROL TECH INC \$8,165.00; CONVERGENCE TECHNOLOGIES INC \$694.00; CONWAY  
 IMPORT COMPANY \$8,998.02; COOK COUNTY DEPARTMENT OF REVENUE \$300.00; COOK  
 COUNTY RECORDER OF DEEDS \$2,923.00; COOK COUNTY TREASURER \$9,126.90;  
 CORBIN COLONIAL FUNERAL CHAPEL \$10.00; CORN PRODUCTS U.S. \$2,275,170.05;  
 CORPORATE CONCEPTS INC \$10,086.00; CORPORATE EXPRESS IMAGING \$1,307.58;  
 CORPORATE EXPRESS, A BUHRMANN CO \$63,839.56; CORRPRO COMPANIES INC  
 \$2,875.00; CORRUGATED SUPPLIES CO., LLC. \$77.10; CORRUGATED SUPPLIES CORP.  
 \$12,368.52; CORTY CO INC, R L \$4,874.70; COSMOPOLITAN CHAMBER OF COMMERCE  
 \$1,606.00; COTTER HALL ELECTRIC INC \$10,647.40; COUNCIL ON EDUCATION  
 \$425.00; COUNTRYSIDE LAWN & GARDEN INC \$1,294.99; COUNTY LINE NURSERIES &  
 LANDSCAPING \$40,116.78; COURTENAY THOMPSON & ASSOCIATES \$745.00; COYS AUTO  
 REBUILDERS \$824.01; CPS PARKING \$7,836.00; CRAGIN INDUSTRIAL SUPPLY \$33.60;  
 CRAINS CHICAGO BUSINESS \$2,652.00; CRANE & MACHINERY INC \$4,366.76; CRANE  
 PUMPS AND SYSTEMS-PROCESS SYS \$1,406.00; CRAVERS HAY SERVICE \$1,813.20;  
 CRAWFORD ROOF MAINTENANCE SERVICE C \$3,487.00; CRESCENT CLEANING CO  
 \$599,583.67; CRESCENT ELECTRIC SUPPLY CO \$1,695.90; CRONIN BUILDERS, INC  
 \$530.00; CROSS AND CROWN COMMUNITY CHURCH \$210.48; CROSS MATCH TECHNOLOGIES INC  
 \$1,080.00; CROSSBOW INDUSTRIAL WATER \$3,925.56; CROWN INDUSTRIAL SUPPLY  
 \$936.45; CROWN PACKAGING INTERNATIONAL INC \$75,326.14; CSO PARTNERSHIP  
 \$450.00; CTE CONSOER TOWNSEND ENVIRODYNE ENG \$2,717,743.25; CULLEN ELECTRIC  
 CO \$1,000.00; CULLIGAN BOTTLE WATER \$974.95; CULVER, S K COMPANY \$324.00;  
 CUMMINS NPOWER LLC \$2,272.00; CURRIE MOTORS FRANKFORT INC \$585,066.00;  
 CURTIS WHISLER, MD \$715.00; CUSTOM APPLIANCE \$19,058.00; CYNTHIA M SANTOS-  
 AMERICAN EXPRESS \$358.40; D & B POWER ASSOCIATES INC \$1,667.42; D C GROUP  
 INC \$5,700.00; D XENOS & ASSOCIATES LTD \$12.50; DAILY HERALD \$1,964.99;  
 DAILY SOUTHTOWN INC. \$5,254.31; DAINTY CLEANING SERVICE \$14,540.00; DALE,  
 FRED \$1,409.13; DALY COMPUTERS \$987.00; DAMIEN CORPORATION (THE) \$425.00;  
 DANA CONTAINER \$1,820.47; DANAHER POWER SOLUTIONS \$303.89; DANIEL DERMAN,  
 MD \$516.42; DANIEL J DOUGLAS, MD \$45.20; DANIEL SEASOCK-AMERICAN EXPRESS  
 \$4,568.40; DANIELS PLOWS \$4,050.00; DARANY & ASSOCIATES \$16,314.00; DARLA  
 KASS \$52.50; DARLENE A. LOCASCIO-AMERICAN EXPRES \$1,082.34; DARTEK.COM  
 \$8,022.45; DATA ASSURANCE TECHNICAL ASSOCIATIO \$1,400.00; DATA CLEAN CORP

\$2,568.00; DATA MEDIA PRODUCTS INC \$7,000.00; DATA TRANSMISSION NETWORK CORP  
 \$5,822.42; DATAPROBE \$2,710.90; DAUBERT CHEMICAL \$6,533.78; DAUGHERTY  
 SALES INC \$7,272.00; DAVES WELDING SERVICE, INC. \$2,700.00; DAVID  
 GOODFRIEND \$121.56; DAVID J AXELROD & ASSOCIATES \$1,150.06; DAVID J.  
 AXELROD, ATTORNEY \$298.88; DAVID M LUBECK, MD \$170.00; DAVID OLSON  
 \$3,915.59; DAVID RIVERA, MPT \$1,628.00; DAVID S DEITZ \$82.50; DAVID  
 SCHATZ \$63.00; DAVIDS & CO, CLARENCE \$8,411.00; DAVIS, JAMES R  
 \$1,761.49; DAWN L. GORDON \$2,226.00; DEAN P&O SERVICES LTED \$140.00;  
 DECARLO, GREENFIELD & DECARLO, PC \$7,829.10; DECISIONONE \$2,076.00; DEE  
 JANITORIAL SUPPLY INC \$4,835.22; DEERE LANDSCAPES, JOHN \$1,061.80; DEHNE  
 LAWN & LEISURE \$625.00; DEL REY TORTILLERIA \$15,545.18; DELL MARKETING LP  
 \$5,630.00; DELOITTE & TOUCHE LLP \$55,222.86; DELTA INDUSTRIES INC \$549.90;  
 DELTA TECHNICAL PRODS CO \$136,264.84; DEMETRIUS PRITCHETT \$112.50; DENCEK,  
 JAMES T \$106,856.86; DENICE E KORCAL-AMER EXPRESS \$36,282.60; DENICE  
 KORCAL - PETTY CASH \$697.96; DENISE M MERCHERSON \$40,000.00; DENITA RENEE  
 BALL \$1,365.53; DENNIS J BENINATO \$543.75; DENTAL NETWORK OF AMERICA  
 \$69,312.85; DEPARTMENT OF CONSUMER SERVICES \$225.00; DEPARTMENT OF INTERIOR  
 \$132,737.00; DEPARTMENT OF TREASURY \$1,950.00; DEPOSITORY TRUST&CLEARING  
 CORP \$93.07; DERRICK BRADLEY \$78.75; DERRICK MARTIN & VICKIE APPERTON  
 \$750.00; DES PLAINES JOURNAL \$177.42; DESKTOP PUBLISHING SERVICES, INC  
 \$2,600.00; DESPLAINES VALLEY NEWS \$2,500.00; DESTEFANO DEVELOPMENT, INC.  
 \$70.00; DEUTSCH, LEVY & ENGEL CHTD \$28,491.14; DEZURIK C/O FRABIMOR  
 EQUIPMENT \$31,457.35; DI PAOLO COMPANY \$49,500.00; DIAGNOSTIC IMAGING  
 ASSOCIATION \$20.25; DIAGNOSTIC RADIOLOGY SPEC, SC \$60.00; DIANA M BROWN  
 52.50; DIEBOLD ISS LLC \$3,500.00; DIONEX CORP \$24,596.32; DIRECT SAFETY CO  
 \$1,823.68; DISCOVERY HOMES, LLC \$200.00; DISPOSALL WASTE SERVICES LLC  
 \$70,890.00; DITCH WITCH MIDWEST \$30,000.00; DIVANE BROS ELECTRIC CO  
 \$5,573,687.76; DJ ORTHOPEDICS \$81.25; DLT SOLUTIONS INC \$49,284.30; DOCTER  
 ENTERPRISES \$50.00; DOLTON PARK DISTRICT \$1,700.00; DOMESTIC UNIFORM RENTAL  
 CO \$16,649.37; DOMINICAN UNIVERSITY \$1,654.07; DON JOHNS ENGINEERING,  
 INC. \$7,385.04; DONALD BORG CONSTRUCTION \$15.00; DONALD CALDWELL  
 \$6,814.44; DONALD DYE \$1,947.66; DONALD M FLOREK & ATTYS \$3,204.96;  
 DONALD NUGENT \$21,185.88; DONALD S. CALDWELL & ATTY \$2,839.35; DONNA L  
 IRVIN \$67.50; DONNELLY/MILHOUSE JOINT VENTURE, IN \$183,684.55; DOONAN  
 ENVIRONMENTAL \$8,400.00; DOOR SYSTEMS INC \$942.35; DOTY & SONS CONCRETE PROD  
 INC \$251.97; DOUGLAS TRUCK PARTS \$6,112.40; DP SYSTEMS \$195.00; DR THOMAS  
 B VOIGT - UNIV OF ILL \$3,630.00; DR ABDEL H EL SHAARAWI \$2,264.43; DR  
 HOWARD AN \$750.00; DRESSER, INC. \$10,762.89; DRESSER-RAND CONTROL SYSTEMS  
 \$2,884.00; DRESSER-RAND REPAIR CENTER \$1,768.37; DREXEL UNIV SCHOOL OF  
 ENVIRONMENTAL \$6,658.95; DREYER MEDICAL GROUP LTD \$2,342.40; DRH CAMBRIDGE  
 HOMES INC \$42,787.50; DRS. BELL, STROMBERG, HARRIS, \$1,538.40; DRUCK INC  
 \$787.60; DRYDON EQUIPMENT INC \$32,144.75; DUBOIS, EDWARD B PE \$6,250.00;  
 DUECO INC \$10,654.00; DUN & BRADSTREET \$3,163.00; DUPAGE COUNTY COLLECTOR  
 \$27,385.88; DUPAGE COUNTY DIVISION OF TRANSPORT \$15.00; DUPAGE MEDICAL GROUP,  
 LTD \$7,146.27; DUPAGE PATHOLOGY ASSOCIATES \$34.40; DUPAGE WATER  
 CONDITIONING CO \$348.00; DWD ENTERPRISES \$104.73; DYNAMEX INC \$8,519.85; E  
 C AMERICA C/O LAGATO SOFTWARE \$5,325.44; E I P (ENERGY IMPROVEMENT PRODUCTS  
 \$6,350.00; E K INDUSTRIES, INC. \$317.20; EA ENGINEERING, SCIENCE &  
 TECHNOLOG \$25,843.50; EAGLEBROOK INC \$234,572.75; EARL YOUNG  
 \$13,242.13; EARLEAN HARRIS & \$18,027.15; EARNESTINE GAGE \$2,074.20; EARTH  
 SHARE OF ILLINOIS \$13,589.47; EARTH TECH INC \$284,374.09; EASLEY  
 MECHANICAL SERVICES \$13,558.19; EAST BALT COMMISSARY, INC. \$5,444.17;  
 EAST JORDAN IRON WORKS INC \$5,980.00; EASTLAND INDUSTRIES INC \$3,229.00;  
 EATON ELECTRICAL GROUP \$5,840.00; EATON POWER QUALITY CORP \$966.00; EBI  
 MEDICAL SYSTEMS INC \$920.95; EBONY H. GREEN \$4,550.00; ECC SUPPLY CO  
 \$8,358.00; ECMC \$4,091.63; ECOLAB INC \$4,385.50; ECS INC (EQUITY  
 CONSTRUCTION SVC S) \$331,631.82; EDENS EXPRESS \$24.00; EDMAN, SUSAN M



\$1,446.08; EDMUND COOK SPECIAL P/C \$5,000.00; EDWARD G JANKUN \$3,194.27;  
 EDWARD H WOLF & SONS INC \$2,716.56; EDWARD M ATKINS, MDSC \$960.00; EDWARDS  
 MEDICAL SUPPLY INC \$44,530.01; EE & WR \$140.00; EFENGEE ELECTRICAL SUPPLY CO  
 \$4,240.57; EICHENAUER SERVICES \$506.09; EL CENTAURO CO INC \$52,207.97; EL  
 DIA NEWSPAPER \$2,536.60; EL MILAGRO INC. \$106,195.63; EL POPOCATEPETL  
 INDUSTRIES, INC \$575.20; ELAM PRIVATE DETECTIVE INC \$10,380.80; ELAN  
 INDUSTRIES \$92,477.11; ELECTRICAL SYSTEMS INC \$226,103.11; ELECTRICAL  
 TESTING TECH \$146,500.93; ELECTRO-KINETICS INC \$6,714.99; ELEMECH INC  
 \$4,410.00; ELGIN SWEEPER COMPANY \$1,134.00; ELGIN SWEEPING SERVICES INC  
 \$750.00; ELGIN, JOLIET & EASTERN RAILWAY COM \$457.14; ELIAS GIKAS, MD  
 \$2,009.08; ELIZABETH HART, MPT \$1,950.00; ELIZABETH TURNER \$1,798.50;  
 ELLIOTT, HERSCHEL A. \$4,499.75; ELLIS SYSTEMS CORP \$695.00; ELMHURST  
 MEMORIAL HEALTH CARE \$414.21; ELMHURST MOTORS INC \$20,760.79; ELTON CORP  
 D/B/A AMSAN \$8,076.21; EMCOR HYRE ELECTRIC CO OF INDIANA I \$231,719.11;  
 EMERGENCY HEALTH CARE PHYSICIAN \$711.00; EMR CONSULTING \$4,550.00; EMS/VPP  
 \$1,213.18; EMT INC \$750.00; ENERFAB, INC. \$33,436.50; ENERGY ASSOCS INC  
 \$91,454.90; ENG EMPLOYMENT EXPO \$750.00; ENGINEERED PUMP SERVICES INC  
 \$109,560.00; ENGINEERED SOFTWARE INC \$1,190.00; ENGINEERING NEWS RECORD  
 \$3,633.75; ENGLEWOOD CHURCH OF GOD \$51.85; ENGLEWOOD ELECTRIC \$8,000.00;  
 ENGLEWOOD ELECTRICAL SUPPLY \$111,680.89; ENH MEDICAL GROUP \$725.40; ENH  
 MEDICAL GROUP/ENH PATHOL \$16.00; ENHMG RADIOLOGIST \$487.00; ENTERPRISE LAND  
 TITLE LIMITED \$1,330.00; ENTERPRISE SURGICAL ASSISTANCE \$1,226.50; ENVIR  
 ISOTOPE GEOCHEMISTRY LAB \$47,500.00; ENVIRITE OF ILLINOIS INC \$32,117.36;  
 ENVIRONMENTAL CONSULTING & TESTING \$1,796.00; ENVIRONMENTAL EXPRESS  
 \$32,869.50; ENVIRONMENTAL HEALTH LABORATORIES \$1,320.00; ENVIRONMENTAL  
 QUALITY CO., THE (EQ) \$7,500.00; ENVIRONMENTAL RESOURCE ASSOCIATES  
 \$20,312.27; EQUAL OPPORTUNITY PUBLICATIONS \$7,000.00; EQUIP FOR EQUALITY  
 \$5,000.00; ERA VALDIVIA CONTRACTORS INC \$593,800.00; ERIC A DURDUV  
 \$1,151.00; ERIKA FRABLE \$1,312.50; ESQUIRE DEPOSITION SERVICES, LLC  
 \$1,037.74; ESRI \$9,600.00; EUGENE BOGUSCH \$8,325.00; EVANSTON FILTRATION  
 PLANT \$107,545.56; EVANSTON NORTHWESTERN HEALTHCARE \$8,388.45; EVEREST VIT  
 (VISUAL INSPECTION TECH \$30,350.00; EVERETT BUILDERS, INC \$170.00;  
 EVERGREEN ANESTHESIA \$1,575.00; EVERGREEN SUPPLY CO \$53,515.07; EVS  
 CONSTRUCTION CO \$1,804,398.07; EWING, LLC \$70.00; EXAMINER PUBLICATIONS,  
 INC. \$224.00; EXCALIBUR TECHNOLOGY CORP \$5,403.00; EXPERT INFRARED  
 INSPECTIONS \$7,560.00; EYECON SECURITY LTD \$74,321.20; EYEMED VISION CARE  
 \$62,321.04; E-Z SPUDS, INC. \$2,400.22; F & G FARMS \$1,067.94; F E L  
 SERVICES INC \$758,454.21; F&G FARMS, INC. \$1,420.89; FAIRFIELD SERVICE  
 CO \$29,061.55; FAIRMEADOWS HOME HLT CTR, INC \$90.00; FAIRMONT SUPPLY CO  
 \$2,789.80; FAITH LUTHERAN CHURCH \$13.48; FAITH TEMPLE C.O.G.I.C. \$102.54;  
 FAITH UNITED PRESBYTERIAN CHURCH \$95.78; FALAT MECHNICAL INC \$1,250.00;  
 FALSON SUPPLY CO \$975.04; FAMILY C CLINIC PC \$490.00; FAMILY COUNSELING  
 INSTITUTE \$450.00; FAMILY SUPPORT PAYMENT CENTER \$851.68; FAMOUS LUBRICANTS  
 INC \$2,447.75; FARID AMIROUCHE \$1,283.25; FARM KING SUPPLY \$3,465.87;  
 FARNSWORTH GROUP, INC \$3,183.41; FASTENAL CO \$2,512.86; FASTENERS PLUS  
 INC \$113.80; FAUCETT, BARBARA J. \$1,745.49; FDC CORP \$12,405.00;  
 FEDERAL EXPRESS CORP. \$223.60; FEDERATION OF WOMEN CONTRACTORS \$350.00; FEDEX  
 \$1,700.73; FEDEX GOVERNMENT ACCOUNT SVCS \$1,528.90; FEECE OIL CO  
 \$3,290.31; FEINGOLD AND LEVY \$643.41; FENCE BUILDERS OF ILLINOIS INC  
 \$8,270.00; FENCE MASTERS, INC. \$31,453.06; FERIVA CORPORATION \$112.88;  
 FESSCO \$3,800.00; FFV INC DBA WINTERSWARMTH.COM \$362.55; FILTER BELTS INC  
 \$1,554.96; FILTER SERVICES ILLINOIS \$1,215.84; FINDLOW FILTRATION INC  
 \$9,284.67; FINNEGAN & ASSOCS LLC \$16,189.72; FINNEGAN REZTEK \$3,865.83;  
 FIN-TEK CORP \$43,028.71; FIRE & SECURITY SYSTEMS, INC. \$192.00; FIRST  
 ACCESS \$2,696.26; FIRST AMERICAN BANK \$1,125.00; FIRST HEALTH GROUP CORP.  
 \$11,113.45; FIRST PRESBYTERIAN CHURCH \$181.71; FIRST RECOVERY GROUP, LLC  
 \$290.00; FISCHER, CARL \$1,542.19; FISHER SCIENTIFIC CO \$247,390.28;

FITCH, INC. \$6,000.00; FITZPATRICK, KEVIN \$85,200.00; FITZSIMMONS & ASSOCIATES \$2,100.00; FIVE STAR SAFETY EQUIPMENT INC \$3,542.50; FIZZELL & ASSOCS LTD, JAMES A \$6,372.00; FLEX-KLEEN CORP \$849.05; FLODYNE/HYDRODYNE, INC. \$12,613.12; FLOLO CORPORATION \$9,267.31; FLOOD TESTING LABORATORIES INC \$73,152.30; FLORENCE P SMITH \$1,222.42; FLO-TORK, INC. \$37,231.91; FLOW-TECHNICS INC \$466,030.53; FLUID STATE SYSTEMS INC \$2,225.49; FORD HALL CO INC \$9,981.28; FOREST PARK GROVE LLC \$1,025.00; FOSTER AVENUE ORTHOPAEDICS \$1,315.00; FOUNDERS ROW, LLC \$1,640.00; FOX METRO WRD \$825.00; FOX RIVER WATER RECLAMATION DISTRICT \$2,230,171.79; FRAMBURG, H.A. & COMPANY \$459.00; FRANCES I WILKINS-AMER EXPRESS \$81,328.18; FRANCESCO RESTIVO \$768.75; FRANK BOGDEN \$678.68; FRANK E GARDNER \$42,202.39; FRANK M. AVILA - AMERICAN EXPRESS \$1,820.30; FRANK PUCHER & \$41,000.00; FRANZ ENTERPRISES \$587.28; FRANZEN CONSTRUCTION INC., D.L. \$130,088.50; FRED DANIEL \$285.00; FRED PRYOR SEMINARS \$199.00; FRED TERPSTRA \$318.97; FREDIA CUSTOM FOODS, INC \$10.00; FREEDMAN, ANSELMO, LINDBERG & RAPPE \$5,400.88; FREEWAY FORD-STERLING TRUCK SALES \$121,717.00; FREMONT INDUSTRIES, INC. \$9,753.40; FRIEDRICH, KLATT AND ASSOCIATES \$121,275.00; FRYER CO INC \$19,745.13; FULLERTON INDUSTRIAL SUPPLY INC \$8,457.87; FULLMER LOCKSMITH SERVICE INC \$11,444.31; FULTON COUNTY COLLECTOR \$156,331.88; FULTON FS INC \$7,423.66; G & E SALES CORP \$17,457.06; G & O THERMAL SUPPLY CO \$590.14; G & T ORTHOPAEDICS \$300.00; G COOPER OIL COMPANY INC \$399.00; G P MAINTENANCE SERVICES INC \$975.00; G. E. RIDDIFORD CO \$75,114.90; GABE'S INSTALLATION SVC INC \$5,000.00; GABRIELLE GIAMARUSTI - PETTY CASH \$4,752.55; GALLAGHER AND HENRY \$45.00; GALLARD-SCHLESINGER IND INC \$2,471.78; GAMMA PHOTO & DIGITAL IMAGING LABS \$7,803.40; GANNETT FLEMING \$15,536.26; GARDNER DENVER BLOWERS \$6,203.46; GARRETT SEMINARY \$23.02; GARVEY MARINE, INC. \$192,050.00; GARY DEITZ \$78.75; GASVODA & ASSOCIATES INC \$38,616.80; GE BETZ \$15,038.09; GE INFRASTRUCTURE SENSING \$1,048.94; GE SUPPLY \$40,868.30; GENE M RANDICH \$1,495.40; GENERAL MONITORS INC C/O \$3,555.98; GENERAL PUMP & MACHINERY INC \$5,698.11; GENN & ASSOCIATES, EARL \$10,474.34; GENTAX SKOKIE, LLC \$510.00; GEORGE NOBLE \$8,532.29; GEORGE S HALL INC \$2,571.00; GEORGE VAN COPPENOLLE \$2,256.09; GEORGETTE DRAIN-PEOPLES \$93.75; GEOSYNTEC CONSULTANTS \$215,574.33; GEOTECH ENVIRONMENTAL EQUIPMENT \$925.28; GERMAN-BLISS EQUIPMENT INC. \$3,876.88; GF STRUCTURES CORP \$5,684.57; GHA TECHNOLOGIES \$2,666.00; GIBBONS & GIBBONS LTD \$4,900.00; GIBBS, EDITH \$1,038.75; GIERACH, JAMES E. P. C. \$3,500.00; GILCO SCAFFOLDING CO \$644.00; GILSON INC \$2,116.00; GINA LANE \$200.00; GIRI T GIREESAN, MC \$39,475.00; GLADWIN MACHINERY & SUPPLY CO. \$27,231.78; GLASS MANAGEMENT SERVICES INC DBA \$5,042.06; GLENBROOK HOSPITAL \$9,076.10; GLENN LEWIS \$35,574.12; GLENN STEARNS, CHAPTER 13 TRUSTEE \$19,686.16; GLKW PROPERTIES, LLC \$30.00; GLOBAL DOSIMETRY SOLUTIONS INC \$1,980.57; GLOBAL ENERGY SOLUTIONS INC \$5,279.04; GLOBAL ENGINEERING DOCUMENTS \$399.73; GLOBAL EQUIPMENT CO \$1,794.21; GLOBAL IMPACT \$27,858.29; GLOBAL MEASUREMENT TECHNOLOGIES \$18,630.23; GLOBAL WATER TECHNOLOGY INC. \$4,130.00; GLOCK, INC. \$500.00; GMR SALES INC \$301.37; GODWIN PUMPS OF AMERICA INC \$85,414.00; GOLDSTEIN & ASSOCIATES \$5,000.00; GOLF DIAGNOSTIC IMAGING \$4,295.00; GOLFWOOD SHOPPING CENTER \$50.00; GOOD SAMARITAN HOSPITAL \$1,862.00; GOODING RUBBER COMPANY \$432.00; GOODWAY TECHNOLOGIES CORP \$803.66; GOOSE ISLAND BREWERY \$10,556.75; GORDIAN GROUP, INC (THE) \$4,460.21; GOSIA CARTAGE LTD \$91,523.75; GOTTLIEB MEMORIAL HOSP \$4,513.42; GOTTLIEB MEMORIAL HOSPITAL \$9,274.44; GOVERNMENT ACCOUNTING STANDARD BOAR \$1,469.00; GOVERNMENT FINANCE OFFICERS ASSN \$4,975.00; GRACE CONSERVATIVE BAPT. CHURCH \$78.91; GRACE ELECTRICAL CONSTRUCTION CORP \$286,709.09; GRACE, WR & COMPANY \$4,169.08; GRAEF ANHALT SCHLOEMER & ASSOC INC \$4,020.33; GRAEF, STEPHEN P. \$3,673.16; GRAPHIC CONTROLS CORP \$347.77; GRAYBAR ELECTRIC CO INC. \$8,702.47; GREAT LAKES METALS CORP \$2,498.50; GRECIAN DELIGHT FOODS, INC \$14,721.27; GREELEY & HANSEN \$27,237.40; GREEN BAY PROPERTIES GROUP \$100.00; GREENE AND

LETTS \$344,425.23; GREENE TWEED & CO \$648.40; GREGORY K YOUNG \$2,254.96;  
 GRIFFITH LABORATORIES USA INC \$48,963.77; GRIFFITH LABORATORIES WORLDWID  
 \$12,018.21; GRIFFITH WINDUSTRIAL \$412.48; GRIFFITHS INDEXING \$2,460.00; GRM  
 INFORMATION MANAGEMENT SERVICES \$45,631.15; GROUP BENNIFIT ASSOCIATES  
 \$3,000.00; GROVE MASONRY MAINTENANCE \$1,900.00; GUARDIAN LIFE INS CO  
 \$107,235.99; GUARDIAN PEST CONTROL \$680.00; GURTLER INDUSTRIES, INC.  
 \$325.39; GUS BERTHOLD ELECTRIC CO \$1,000.00; HACH CO - LACHAT INSTRUMENTS  
 \$10,829.10; HACH COMPANY \$305,627.61; HACIA \$2,400.00; HACKETT, LEE  
 \$6,963.82; HAGBERG CO, GRANT W \$43.50; HAGEMEYER NORTH AMERICA \$1,000.00;  
 HALFMOON LLC \$219.00; HAMILTON HOMES INC \$115.00; HAMMOND CLINIC \$672.61;  
 HAMMOND FENCE \$9,980.00; HAND & PLASTIC SURGERY ASSOC \$2,632.00; HAND  
 SURGERY LTD SC \$1,443.43; HANDY BUTTON MACHINE \$1,800.00; HARALOUMBOS  
 KYRIAKOPOULOS \$724.00; HARAN PROPERTIES, LTD \$7,975.00; HARBOR FREIGHT  
 TOOLS \$1,199.99; HARDWOOD CONNECTION RS IW \$1,144.00; HARDY CORPORATION  
 \$1,650.00; HAROLD G DOWNS-AMERICAN EXPRESS \$1,278.39; HARPER COLLEGE -  
 HARPER PROF CENTER \$1,995.00; HARPER LEATHER GOODS \$8,097.62; HARRINGTON  
 INDUSTRIAL PLASTICS INC \$127.94; HARRIS EQUIPMENT CORP \$8,415.18; HARRIS ICE  
 DELIVERY \$791.25; HARRIS LUBRICANTS CO \$2,819.23; HARRIS TRUST AND SAVINGS  
 BANK \$40.00; HARRISON ELECTRIC INC \$61,603.80; HARRISON HOMES, INC.  
 \$1,425.00; HARRY O HEFTER-ASSOCIATES INC \$687,889.20; HARRY YOURELL-AMERICAN  
 EXPRESS \$410.80; HARVEY ANESTHESIOLOGISTS SC \$2,618.00; HAWTHORNE SYSTEMS  
 INC \$2,803.58; HAY GROUP INC \$74,017.85; HAY GROUP SEMINARS \$3,600.00;  
 HAYWARD INDUSTRIAL PRODUCTS \$385.77; HAZCHEM ENVIRONMENTAL CORP \$750.00; HAZEL  
 HOLT \$112.50; HEALTH AND HOME MANAGEMENT \$2,616.05; HEALTH INK  
 COMMUNICATIONS \$8,498.11; HEALTHSOUTH REHABILITATION CNT \$6,322.74;  
 HEARTLAND WATER RESOURCES COUNCIL \$290.00; HEATCRAFT USA LLC \$9,705.00;  
 HEINLEIN SUPPLY CO \$6,457.00; HEINZ NORTH AMERICA \$8,851.94; HELSEL-  
 JEPPERSON ELECTRICAL INC \$144,168.86; HENNIG GASKET & SEALS \$315.51; HENRY  
 PRATT COMPANY \$36,414.00; HERBERT R HESSLER, ASST TREASURER \$106.20;  
 HERITAGE MEDICAL GROUP, LTD \$12.20; HERITAGE-CRYSTAL CLEAN LLC \$4,072.00;  
 HERRMANN, BRADLEY \$675.00; HESS FARMS \$10,629.83; HEWLETT PACKARD GEM  
 \$1,020,241.21; HIGGINS DEVELOPMENT PARTNERS LLC \$546,048.20; HIGH TECHNOLOGY  
 \$950.00; HIGHER ED. STUDENT ASSISTANCE AUTHO \$3,885.29; HI-GRADE PAINT CO INC  
 \$3,038.75; HI-LINE UTILITY SUPPLY \$1,808.92; HILL ENVIRONMENTAL OPERATIONS,  
 INC. \$631,713.29; HILL MECHANICAL \$16,757.95; HILL MECHANICAL (KOHLMAN)  
 \$700.00; HILLTOP ANIMAL HOSPITAL \$3,375.00; HILTI \$1,389.00; HINCKLEY  
 SPRING WATER COMPANY \$8,486.20; HINES LUMBER CO, EDWARD \$68,198.82;  
 HINSDALE ANESTHESIA ASSOC.LTD. \$836.00; HINSDALE HOSPITAL \$20,110.36;  
 HINSDALE ORTHOPEDIC ASSOC SC \$32,744.66; HINSHAW & CULBERTSON \$126,279.93;  
 HITACHI AMERICA LTD \$37,500.00; HITACHI MAXCO LTD \$193,527.20; HLOMAH  
 TERRAZZO CO INC \$4,991.00; HMO ILLINOIS INC \$8,732,381.90; HNTB CORP  
 \$114,104.16; HOBART CORP \$7,918.25; HOFFMAN ESTATES OFFICE CONDOS, LLC  
 \$120.00; H-O-H CHEMICALS INC \$26,821.90; HOLABIRD & ROOT \$103,767.76;  
 HOLDER PUBLISHING CO. \$133.15; HOME JUICE COMPANY \$1,150.11; HONOR-GUARD  
 SECURITY INC. \$25,000.00; HOP KEE, INC. \$3,706.59; HOPE HEALTH LETTER  
 \$4,534.31; HORIZON TECHNOLOGY INC \$22,285.32; HORTON OCCUPATIONAL HEALTH  
 \$78,192.44; HORWEEN LEATHER COMPANY \$6,054.25; HOSPITAL LAUNDRY SERVICES  
 \$9,223.82; HOUGHTON INTERNATIONAL \$1,039.00; HOUSE OF SAFETY INC \$37,905.27;  
 HOWARD FREEDBERG, MD \$927.84; HOWARD HERMAN \$1,150.00; HP FINANCIAL  
 SERVICES \$1,404.97; HR DIRECT \$586.71; HUBER CONSULTANTS INC, STAN A  
 \$240.00; HUGHES, LARRY N \$5,069.51; HUMANSCALE \$1,030.75; HUMBOLDT MFG  
 CO \$1,420.40; HUMMEL PLASTERING INC \$6,878.34; HUNT, RODNEY CO  
 \$40,543.00; HUSSMANN CORP \$9,123.58; HYDRO AIRE INC \$1,212.00; HYDRO GATE  
 CORP \$43,531.70; HYDROGATE \$2,012.08; HYDROMANTIS, INC \$3,300.00;  
 HYMAN, ALAN MD SC \$3,281.58; HY-TEST SAFETY SHOE SERVICE \$6,498.95;  
 I.I.T. - MOFFETT CAMPUS \$7,156.99; I2 TRADE SERVICE \$3,246.00; IAFSM  
 \$580.00; ICMA RETIREMENT CORPORATION/ \$7,953,240.86; IDEAL ELECTRIC CO

\$8,311.39; IDEXX LABORATORIES, INC. \$1,458.79; IDOR/CHILD SUPPORT  
 ENFORCEMENT \$8,852.19; IHC CONSTRUCTION COMPANIES LLC \$13,124,921.90; IIT  
 \$275.00; IKON OFFICE SOLUTIONS, INC. \$112,840.05; ILL ASSOC OF WATER-IAWA  
 \$10,457.04; ILL EPA-FISCAL SERVICES SECTION \$455,884.84; ILLIANA INDUSTRIAL  
 TECHNOLOGIES \$2,495.00; ILLIANA SURGERY MEDICAL CENTER \$2,577.79; ILLINOIS  
 AMERICAN WATER COMPANY \$365.00; ILLINOIS AWPCO \$310.00; ILLINOIS BONE & JOINT  
 INST. \$13,899.73; ILLINOIS CENTRAL RR COMPANY \$10.43; ILLINOIS  
 COMMUNICATIONS \$57,867.97; ILLINOIS COMMUNICATIONS SALES INC \$2,200.00;  
 ILLINOIS CONCRETE PIPE ASSOCIATION \$300.00; ILLINOIS CONSTRUCTORS CORP  
 \$162,211.00; ILLINOIS CRIMINAL JUSTICE INFO AUTH \$3,000.00; ILLINOIS DEP OF  
 REV, LINDA CABELL, \$822.48; ILLINOIS DEPARTMENT OF REVENUE \$643,286.08;  
 ILLINOIS DEPARTMENT OF TRANSPORTATI \$928.83; ILLINOIS DEPT OF PUBLIC HEALTH  
 \$180.00; ILLINOIS DEPT OF REVENUE \$20.43; ILLINOIS EMERGENCY MANAGEMENT AGENC  
 \$290.00; ILLINOIS ENVIRONMENTAL PROTECTION \$86,553.00; ILLINOIS HISPANIC  
 CHAMBER OF COMMER \$1,500.00; ILLINOIS INSTITUTE FOR \$1,495.00; ILLINOIS  
 INSTITUTE OF CONTINUING \$885.00; ILLINOIS INSTITUTE OF TECHNOLOGY \$7,500.00;  
 ILLINOIS MARINE TOWING INC \$136,000.00; ILLINOIS PROCESS EQPT \$286.02;  
 ILLINOIS ROOF CONSULTING ASSOC INC \$22,022.40; ILLINOIS SAFETY COUNCIL  
 \$2,000.00; ILLINOIS SOCIETY OF PROFESSIONAL EN \$275.00; ILLINOIS SPECIAL  
 OLYMPICS \$2,211.79; ILLINOIS STATE POLICE \$5,000.00; ILLINOIS STATE TOLL  
 HIGHWAY AUTHORI \$6,000.00; ILLINOIS STATE TREASURER'S OFFICE \$2,687.59;  
 ILLINOIS STUDENT ASSISTANCE \$14,827.71; ILMA - ILLINOIS LAKE MANAGEMENT ASS  
 \$60.00; IMAGETEC LP \$4,675.00; IMAGING OFFICE SYSTEMS INC \$958.39; IMBERT  
 CORP \$10,400.00; IMMC RADIOLOGISTS S C \$15.82; IMPERIAL LIGHTING MAINT. CO  
 \$6,295.65; IMPORT-GRAPHICS INC \$3,200.00; INDELCO PLASTICS CORP \$750.00;  
 INDELCO PLASTICS CORPORATION \$7,530.13; INDEPENDENT CHARITIES OF AMERI  
 \$21,382.96; INDEPENDENT HARDWARE INC \$2,381.90; INDEPENDENT MECHANICAL  
 INDUSTRIES \$6,278,898.92; INDEPENDENT PIPE & SUPPLY CO \$25,916.95; INDEX  
 PUBLISHING CORPORATION \$495.31; INDOFF, INCORPORATED \$12,110.84;  
 INDUSTRIAL DOOR COMPANY \$9,999.00; INDUSTRIAL FIBERGLASS INC \$237.01;  
 INDUSTRIAL INSTRUMENTS & SUPPLIES I \$377.08; INDUSTRIAL PHARM MGT \$61.52;  
 INDUSTRIAL TOOL PRODS INC \$34,179.13; INDUSTRIAL/ORGANIZATIONAL SOLUTIONS  
 \$1,000.00; INFILCO DEGREMONT INC \$791.16; INFLECTION POINT SOFTWARE, LLC  
 \$170,000.00; INFORMATION BUILDERS INC \$23,692.50; INFORMATION MANAGEMENT GRP  
 (IMG) \$54,000.00; INFO-TECH RESEARCH GROUP \$990.00; INGALLS MEMORIAL  
 HOSPITAL \$43,261.62; INGALLS OCCUPATIONAL HEALTH PRACT \$1,680.49; INGALLS  
 SAME DAY SURGERY \$735.00; INGERSOLL-RAND AIR CTR \$3,334.33; INGERSOLL-RAND  
 EQUIPMENT & SERVICE \$809.65; INITIAL ELECTRONICS INC \$846.50; INITIAL TROPICAL  
 PLANTS \$1,874.16; INIVEN \$608.12; INORGANIC VENTURES/IV LABS \$422.23;  
 INSIGHT HEALTH CORP DBA \$6,064.65; INSITUFORM TECHNOLOGIES USA INC  
 \$64,027.56; INSPE ASSOCIATES LTD \$2,310.00; INSPEC \$6,400.00; INSTITUTE  
 OF GAS TECHNOLOGY \$1,650.00; INSTITUTIONAL EQUIPMENT INC \$4,385.00;  
 INSTRUMENTATION TESTING ASSN \$3,000.00; INSULATION FABRICATORS, INC..  
 \$150.48; INSULCO INC \$5,308.77; INSURANCE SERVICES OFFICE, INC \$179.75;  
 INTECH MECHANICAL INC \$45,271.41; INTEGRATED MASS STORAGE SYSTEMS  
 \$29,273.00; INTERBORO PKG CORP \$301.66; INTER-CONTINENTAL REAL ESTATE &  
 \$5.00; INTERNAL REVENUE SERVICE \$31,801.62; INTERNATIONAL FOUNDATION OF  
 \$575.00; INTERNATIONAL FOUNDATION-CONFERENCE \$1,035.00; INTERNATIONAL PAPER  
 \$11,386.42; INTERNATIONAL RIGHT OF WAY ASSOCIAT \$545.00; INTERSTATE BAKERIES  
 CORPORATION \$83,457.94; INTERSTATE BATTERIES OF CHICAGO \$1,489.80;  
 INTERSTATE PRODUCTS INC. \$806.62; INTL ASSN HEAT&FROST INSUL-LOCAL#17  
 \$1,972.68; INTNL ASSN OF MACH & AERO WKRS \$47,809.00; INTNL BRO OF ELECT  
 WKRS LCL 9 \$105,354.34; INTNL UNION OF OPERATING \$18,592.56; INTNL UNION  
 OPER ENGR LOCL 399 \$114,615.71; INVENSYS SYSTEMS INC \$250,194.00; INX  
 INTERNATIONAL INK COMPANY \$1,383.35; ION EXHIBITS \$609.50; IPELRA  
 \$1,075.00; IPMA \$2,169.00; IPMONITOR CORP \$4,065.00; IRIS CORRAL \$45.00;  
 IRWIN AXELROD CONSTRUCTION, INC \$5.00; ISA EXPO 2005 \$2,185.00; ISCO INC

\$4,500.00; ISG RIVERDALE, INC \$16,468.24; ISLANDER PHARMACY \$199.28; IT ASSOCIATES INC \$26,405.00; ITG SOLUTIONS INC \$352.75; ITT INDUSTRIES - FLYGT CORP \$10,104.94; ITT MCDONNELL & MILLER \$2,542.73; ITW SIGNODE \$1,000.00; IVEX PACKAGING CORP-ACCTS PAYABLE \$10,689.39; IWEA \$3,660.00; IWS INC \$9,950.00; IWWSG \$190.00; J & D MECHANICAL INDUSTRIES INC \$27,882.50; J & L FASTENERS & MAINTENANCE SUPPL \$1,525.81; J & L FIRE EQUIPMENT \$500.00; J & L INDUSTRIAL SUPPLY CO \$191.65; J P MORGAN CHASE BANK N A \$1,200.00; J V CRANE & ENGINEERING INC \$900.00; J&S POWER SOLUTIONS, INC. \$4,400.00; JACK'S INC \$22,839.59; JACOB & HEFNER ASSOCIATES \$2,035.00; JACOBS, LEE W \$2,851.86; JACOBS, MITCHELL, PH.D. \$27,675.00; JACOBUS FARMS \$2,528.14; JACQUELINE TORRES-AMERICAN EXPRESS \$778.53; JAMES A THOMAS \$3,350.00; JAMES ALDWORTH \$15,451.85; JAMES C HARRIS-AMER EXPRESS \$4,341.25; JAMES DALY & ATTY \$20,642.63; JAMES E CHERRY \$1,363.57; JAMES F KAPUSTIAK, MD \$408.00; JAMES J. ELSON \$1,464.00; JAMES JACOBS \$60.00; JAMES L GRIFFIN CO INC \$5,528.04; JAMES LANDMICHL \$37,671.55; JAMES PUBLISHING INC. \$327.77; JAMES R MINYARD \$637.50; JAMES THOMPSON \$1,585.50; JAMES WITVOET JR \$5,340.29; JANE S BARNES \$1,638.39; JANES POWER SYSTEMS \$1,000.00; JANET PECKO \$132.00; JANET WAGNER & \$5,000.00; JAY DEE-AFFHOLDER, JV \$17,963,392.61; JB SYSTEMS / DBA MAINSAVER SOFTWARE \$137,076.66; JC'S UNITED BLDG MAINTENANCE INC \$2,175.00; JDM INFRASTRUCTURE, LLC \$3,500.00; JEAN POTILLO \$1,877.22; JEANNE HURLEY \$60.00; JEBBA BIDDLE-WHITE \$217.50; JEBENS HARDWARE & SUPPLY CO \$220.28; JEFF BOHLEN \$220.50; JEFFERSON ICE COMPANY \$102.98; JEFFERSON SMURFIT CORP. \$5,240.30; JEFFREY A SKINNER \$2,817.94; JEFFREY SCHORSCH \$146.00; JEFF'S SMALL ENGINE COMPLETE REPAIR \$325.90; JENNIFER BELICE \$14,300.00; JENNIFER L MCALLISTER, P.C. \$2,788.19; JENSEN & JENSEN ARCHITECTS \$460.00; JERALD M JANULIS \$29.38; JESSE K. PARK, MD, SC, FACP \$868.19; JET INDUSTRIES, INC \$765.00; JEWEL FOOD STORES \$17,426.26; JHP INDUSTRIAL SUPPLY INC \$112.80; JJI INC D/B/A AMERICAN ROOFING \$11,641.41; JLG TRUCKING INC \$14,763.12; JO ANN HAMANN DALEO \$154.00; JO ANNE REDING - PETTY CASH \$1,430.36; JOAN B HAWLEY \$1,397.64; JOAN B ROSE \$1,161.55; JOHN C FARNAN-AMER EXPRESS \$10,174.94; JOHN CRERAR LIBRARY, (THE) \$650.00; JOHN CRERAR LIBRARY, UNIV. OF CHGO \$750.00; JOHN LAMB \$1,241.11; JOHN LAZICKI - PETTY CASH \$3,331.79; JOHN LYNCH & ATTY LEO ALT \$99,500.30; JOHN M DUGUAY \$1,691.76; JOHN M REILLY \$3,100.52; JOHN MONTGOMERY \$5,421.70; JOHN S MAGIERA LLC \$66,979.17; JOHN SAKASH CO INC \$15,904.57; JOHN SEPSEY & \$44,075.61; JOHN T O'CONNELL \$1,915.00; JOHNSON CONTROLS \$52,946.00; JOHNSON CONTROLS INSTITUTE / M45 \$995.00; JOHNSON PIPE AND SUPPLY CORP \$193,008.33; JOHNSTONE SUPPLY INC \$3,359.70; JOLIET MEDICAL GROUP \$332.35; JOLIET VALVES-MCJUNKIN CORPORATION \$401.38; JOSEPH AMBROZ & \$6,685.94; JOSEPH AMBROZ, JR \$48.28; JOSEPH CENTER \$300.00; JOSEPH H MAYER, MD \$843.75; JOSEPH P SOBANSKI - AMERICAN EXPRES \$198.46; JOSLYN MANUFACTURING CO \$241.17; JOURNAL & TOPICS NEWSPAPERS \$10,485.44; JOURNAL STAR \$184.60; JTJ SEEGER'S ROAD, LLC \$140.00; JULIE, INC \$36,612.40; JUSTICE-WILLOW SPRINGS WATER COMMIS \$24,277.43; K A STEEL CHEMICALS INC \$293,879.99; KAHNTACT USA INC \$4,345.00; KALOCO OIL COMPANY \$50.00; KAMAN INDUSTRIAL TECHNOLOGIES \$953.19; KANKAKEE COUNTY TITLE & \$75.00; KANO LABORATORIES INC \$276.30; KANTHAL-GLOBAR \$3,892.32; KAPPA PRODUCTS CORP \$12,815.26; KARA CO INC \$58,274.04; KAREN FARRELL \$1,265.94; KAREN SZULL \$82.50; KATHLEEN T MEANY-AMERICAN EXPRESS \$305.60; KATHY COOPER \$1,529.57; KATIE MALDONADO \$15,080.00; KC SALES INC \$8,067.79; KEELEY CONSTRUCTION, INC \$150.00; KEESHIN CHARTER SVC INC \$1,718.00; KEIMIRON COMPANIES INC \$45,581.11; KEITH C. KELTY \$1,552.50; KEITH D SMITH - AMERICAN EXPRESS \$2,267.06; KEITH L SCHAIBLE, MD \$900.00; KELLER HEARTT CO INC \$31,103.61; KELLOGG SNACKS DIVISION \$17,630.85; KENDALL COLLEGE \$1,000.12; KENNEDY CONST, GEORGE W \$508,032.72; KENNEDY CONSTRUCTION CORP, JOEL \$79,000.00; KENNEDY, MAUREEN \$82.50; KENNETH DOMBKOWSKI \$20,367.39; KENNETH JOHNSON \$110.00; KENNETH WAGNER &

\$45,000.00; KENNY CONSTRUCTION CO \$17,511,234.15; KENNY KIEWIT SHEA JV  
 \$902,710.34; KEVIN M KELLY, P.C. \$2,669.05; KIMBALL MIDWEST \$172.82;  
 KIMBERLY J DESMIDT, INDEPENDENT ADM \$7,162.17; KIMBERLY MALLARD \$9,136.66;  
 KIMLEY-HORN & ASSOCIATES, INC \$35.00; KINKO'S INC \$371.61; K-JAS ENTERPRISES  
 \$3,360.88; KLEIN & HOFFMAN INC \$279,199.04; KM ENERGY CONSULTING, LLC  
 \$3,059.00; KNICKERBOCKER ROOFING & PAVING CO I \$384,356.83; KOEPEL,  
 WILLIAM D JR \$1,382.43; KOI COMPUTERS \$18,807.00; KOMATSU KALMAR AC INC -  
 CHGO DIV \$25,447.00; KOMLINE-SANDERSON ENGINEERING CORP \$3,142.55;  
 KONEMATIC, INC. D/B/A DOOR SYSTEMS \$2,000.00; KPMG LLP \$215,000.00;  
 KRAFT FOODS NORTH AMERICA, INC \$14,987.04; KRAFT FOODS, ACCOUNTS PAYABLE  
 \$9,523.99; KRAFT PAPER SALES CO \$224,998.19; KRAMER & COMPANY \$10,336.00;  
 KRAMER PHOTOGRAPHERS \$1,960.00; KRAMER SALES & SVC INC, C B \$479.99; KREL  
 LABORATORIES, INC. \$619.28; KRISTIN BOWEN \$62.85; KRONOS CENTRAL PRODUCTS  
 \$4,277.52; KRONOS PRODUCTS, INC \$1,631.22; KUDRNA & ASSOCIATES LTD  
 \$9,900.00; L MARSHALL, INC. \$11,683.20; L&J TECHNOLOGIES \$4,869.43; LA  
 GRANGE MEMORIAL HOSPITAL \$12,338.48; LA MARCHE MFG CO \$2,688.30; LAB  
 SAFETY SUPPLY CO \$3,858.85; LAB SYNERGY CORPORATION \$12,664.00; LABORATORY  
 SYNERGY LLC \$407.00; LABSOURCE INC \$11,916.77; LAGRANGE CAMERA & VIDEO  
 \$13,873.17; LAGRANGE HOSPITAL CARDIOLOGY \$40.00; LAGRANGE MEMORIAL HOSPITAL  
 \$9,751.15; LAIRD PLASTICS \$500.12; LAKE COUNTY TRUCK SALES & SERVICE  
 \$2,654.94; LAKE STREET CHURCH OF EVANSTON \$427.07; LAMAN-LOESCHE SUPPLY CO,  
 INC. \$403.80; LAMBENT TECHNOLOGIES \$943.57; LAMBRECHT CONSTRUCTION INC, T J  
 \$8,381,030.88; LAND AND LAKES CO \$1,693,563.23; LAND O FROST \$17,487.26;  
 LANE TECHNICAL HIGH SCHOOL \$1,700.00; LANGELY AVE CHURCH OF GOD \$69.82;  
 LANIER WORLDWIDE INC \$9,750.00; LARAMORE, DOUGLASS AND POPHAM \$14,648.80;  
 LARRY WILLIAMS \$55.38; LARSON-BECKER CO \$1,912.01; LASALLE BANK NATIONAL  
 ASSN \$1,000.00; LAURA M BRENNAN \$14,733.90; LAW BULLETIN PUBLISHING CO  
 \$3,799.38; LAW DEPT GENERAL ACCOUNT \$2,492.70; LAW OFFICE KEITH SHINDLER,  
 LTD \$1,109.25; LAW OFFICES OF JEFFREY A. ALBERT \$2,780.36; LAWDALE  
 BILINGUAL NEWSPAPERS \$610.40; LAWRENCE CONROY \$4,911.59; LAWRENCE DESCHAMPS  
 \$8,518.05; LAWRENCE MIRABELLA \$32,340.11; LAWSON PRODUCTS INC \$265.44;  
 LEADERSHIP DIRECTORIES \$985.00; LEASE PLAN U.S.A., INC. \$405,789.93;  
 LEAVITT TUBE COMPANY \$12,230.15; LEDONNE TRUE VALUE \$563.45; LEE ENGINEERING  
 SALES CO \$3,959.35; LEE LUMBER & BUILDING MATERIAL CO \$12,341.31; LEE,  
 JONG S \$2,768.05; LEN JABLON HELICOPTERS INC \$15,015.00; LEOPOLD CO, F B  
 \$340.00; LERNER COMMUNITY NEWSPAPERS, INC \$200.00; LESMAN INSTRUMENT CO  
 \$50,585.60; LEVEL OPTICAL COMPANY INC \$194.00; LEWIS, ETHA C \$191.25;  
 LEWIS, SEBRENA A \$191.25; LEWIS-GOETZ AND COMPANY INC \$539.56; LEWISTOWN AG  
 INC \$857.20; LEX INC \$8,798.05; LEY & ASSOCIATES INC \$84,250.99; LIANNA S  
 WRIGHT \$60.00; LIBERTY SUBURBAN NEWSPAPERS \$462.40; LIBRA INDUSTRIES INC  
 \$13,057.22; LIFE-LIKE PRODUCTS \$2,550.40; LINCOLN LANSING DRAINAGE DISTRICT  
 \$44.30; LINCOLN PARK ANESTHESIA \$3,280.00; LINCOLN PARK HOSPITAL \$3,746.94;  
 LINCOLN SQUARE GROUP LLC \$10.00; LINCOLN TOWER \$6,725.00; LINDA HEEDUM  
 \$157.50; LINDAHL MARINE CONTRACTORS INC \$25,696.00; LINDE GAS LLC \$368.76;  
 LIN-MAR MOTORS \$98.00; LIPPERT INC \$4,646.00; LITA S JENNINGS, CSR  
 \$172.95; LITGEN CONCRETE CUTTING \$875.00; LITTELFUSE INC \$5,446.58; LITTLE  
 CITY FOUN SERV'G ADULTS \$12,472.35; LITTLE COMPANY OF MARY \$35.99; LITTLE  
 COMPANY OF MARY HOSP. \$12,726.67; LITTLE COMPANY OF MARY HOSPITAL & \$704.96;  
 LITTLE VILLAGE CHAMBER OF COMMERCE \$300.00; LITTMANN IND INC \$49,753.51;  
 LONG, DAVID L \$480.00; LOOP LEGAL COPIES \$1,234.18; LORENE GOODE  
 \$19,266.45; LORMAN EDUCATION SERVICES \$668.00; LORRAINE C SMITH-GARDNER  
 \$172.50; LOUIS R GERMANOTTA ELECTRICAL ENG I \$2,812.69; LOUISIANA DOCK  
 COMPANY LLC \$468,872.88; LOUISIANA NUT & BOLT SERVICE INC \$795.81; LOWES  
 HARDWARE \$1,064.00; LOYALTY ENVIRONMENTAL INC \$34,622.37; LOYOLA ACADEMY  
 \$80.06; LOYOLA UNIV PHYSICIANS FDN \$221.00; LOYOLA UNIV. MEDICAL CENTER  
 \$2,304.43; LOYOLA UNIVERSITY \$300.00; LOYOLA UNIVERSITY CHICAGO \$745.00;  
 LOYOLA UNIVERSITY CHICAGO - WTC \$5,454.00; LOYOLA UNIVERSITY MEDICAL CTR

\$6,890.00; LRP PUBLICATIONS \$763.00; LS2 ENTERPRISES INC \$4,083.00; LSG  
 LUFTHANSA SVC SKY CHEFS \$21,743.55; LUBE OILS \$18,671.60; LUCZAK SALES INC  
 \$3,200.00; LUDECA INC \$117.27; LUE-HING & ASSOC, INC. CECIL \$113,220.80;  
 LUETEENE DANIELS \$232.50; LUIS MARTINEZ \$1,650.30; LUKAS MICROSCOPE SERVICE  
 INC \$390.00; LUSE COMPANIES, THE \$11,410.49; LUTGARDE RASKIN \$1,956.00;  
 LUTHERAN CHURCH OF THE RESUR. PAR. \$15.55; LUTHERAN GENERAL HOSPITAL  
 \$9,973.26; LUTHERAN HOME FOR THE AGED \$13,227.67; LYNN ATKINSON TOVAR  
 \$1,363.97 ; LZ UNIVERSAL LLC \$67,009.58 ; M & O INSULATION CO \$8,860.45  
 ; M A C R O S \$5,039.20 ; M G ELECTRIC SVC CO \$1,184,154.51 ; M LEE  
 SMITH PUBLISHERS \$394.00 ; M MAURITZON & CO INC \$2,352.00 ; M&E/CDM DESIGN  
 PARTNERS \$188,774.04 ; M&M CONTROL SERVICE INC \$443.63 ; M. ALI TABATABAI  
 \$3,563.85 ; M/A-COM, INC \$62,730.00; MACLEAN POWER JOSLYN \$6,396.38 ;  
 MACNEAL EMERG PHYS LLP \$2,892.80 ; MACNEAL HEALTH NETWORK \$318.18 ;  
 MACNEAL HOSPITAL \$31,935.78 ; MACNEAL OCC HEALTH SERVICE \$59,416.81 ;  
 MACOMB AUTO PARTS \$1,066.66; MADAJ, NORBERT J \$3,546.75; MADDOCK  
 MECHANICAL INDUSTRIES INC \$17,468.86; MADERA COUNTY \$6,467.76; MAGID GLOVE  
 AND SAFETY CO INC \$353.70; MAGNETECH IND SVCS INC \$47,028.00; MAGNETIC  
 INSPECTION LABORATORY IN \$3,232.12; MAHESH PATEL \$146.00; MAINTENANCE  
 TECHNOLOGY CORP \$22,790.28; MAJOR REFLECTOR PRODUCTS \$33,358.13; MAKRAM T  
 SUIDAN, PHD, PE \$1,057.70; MAMIE SANDERS \$82.50; MANAGER'S EDGE \$474.00;  
 MANTA INDUSTRIAL \$27,427.00; MANUEL D PEREZ, MD, SC \$596.00; MARBEC  
 INDUSTRIAL \$3,773.52; MARCIA ANNE GUSTAFSON \$491.25; MARCO SUPPLY CO, INC  
 \$7,060.65; MARGARET A MCGINN \$86.25; MARIA LENTZOU, MD \$298.00; MARINE  
 SERVICES CORP \$42,184.41; MARINE SVCS CORP \$49,286.48; MARK B DAVID  
 \$400.00; MARK RUPKE \$1,783.93; MARK S SCHMALZ \$2,262.70; MARQUETTE  
 UNIVERSITY \$136,136.76; MARSCO MFG CO. \$4,809.98; MARSHALL-BOND PUMPS INC  
 \$184,730.56; MARSZALEK, IRENE \$60.00; MARTENSON TURF PRODUCTS \$1,122.00;  
 MARTIN D HERMAN, MD \$5,172.21; MARTIN GRAPHICS & PRINTING SVCS \$1,220.00;  
 MARTIN IMPLEMENT SALES INC \$10.00; MARY ANN BOYLE - AMERICAN EXPRESS  
 \$1,549.51; MARY E KASSIR \$90.00; MARY ELLEN DIENES \$7,850.00; MARY G  
 JOHNSON \$3,006.77; MARY JOHNSON \$1,537.92; MARY MCFADDEN \$2,334.48;  
 MARY NASON - PETTY CASH \$1,307.13; MARY RUNNELS \$75.00; MASONRY RESTORATION  
 INC \$9,650.00; MASTER ELEVATOR CO \$23,392.60; MASTERY TECHNOLOGIES, INC.  
 \$1,905.00; MAT LEASING INC \$912,133.79; MATERIAL SCIENCES CORPORATION  
 \$4,211.97; MATERIAL SERVICE CORP \$1,738,299.37; MATERIAL SYSTEMS INC  
 \$1,900.85; MATHSOFT ENGINEERING & EDUCATION \$9,948.25; MATTHEW BENDER & CO  
 \$478.45; MATTHEW GLAVAS - AMERICAN EXPRESS \$55.00; MATTHEW W. COCKRELL & ASSOC  
 \$37,496.28; MAUREEN ROSS \$3,327.25; MAURER STUTZ INC \$31,428.74; MAXIM  
 HEALTH SYSTEMS \$24,280.00; MBRASILLA TELECOM CORP \$1,128.86; MC SALES,  
 INC. \$8,719.38; MCALLISTER EQUIPMENT COMPANY \$9,199.61; MCCANN INDUSTRIES  
 INC \$26,292.00; MCCANN POWER & EQUIPMENT CO \$2,269.17; MCCAULEY MECHANICAL  
 CONST INC \$7,650.00; MCCLINTOCK ENTERPRISES INC \$8,415.35; MCCOY GROUP -  
 FOR FOODLINER \$24,469.69; MCDATA SERVICES CORP \$57,728.00; MCDONOUGH  
 ASSOCIATES INC \$4,557.97; MCELROY, EDWARD \$48,000.00; MCGARD INC  
 \$2,440.00; MCGONAGLE, TIMOTHY MD \$1,440.00; MCGOVERN, LAURA \$4,310.21;  
 MCGRAW HILL \$7,500.00; MCGRAW HILL CONSTRUCTION \$199.00; MCI WORLDCOM  
 \$25,376.09; MCKENNA STORER \$20,781.49; MCKENNA, STORER, ROWE, WHITE &  
 \$18,380.61; MCMMASTER CARR SUPPLY CO \$45,527.02; MCPC, INC \$444,045.66;  
 MDL INFORMATION SYSTEMS INC \$5,950.00; MEADOWS CO, BEN \$4,555.28;  
 MEADOWS OFFICE SUPPLY \$49,959.07; MEADOWS, BEN CO \$1,329.43;  
 MEADWESTVACO AIR SYSTEMS LLC \$9,999.00; MEANS, ROBERT S CO INC  
 \$29,417.82; MECCON INDUSTRIES INC \$2,465,571.56; MEDIC FIRST AID  
 INTERNATIONAL INC. \$3,091.77; MEDICAL IMAGING PROFESSIONALS \$312.00; MEDICAL  
 SERVICES RIC \$3,519.68; MEDICAL WASTE SOLUTIONS INC \$162.33; MEDWORKS HEALTH  
 SERVICE SYSTEMS \$183.00; MEGGER INC \$22,305.14; MELODY SMOTHERS - PETTY CASH  
 \$596.52; MELVIN P KATZ \$358.70; MEMECO SALES & SERVICE FOR WTW \$2,875.00;  
 MENARDS INC \$4,050.00; MENTOR ENGINEERING \$32,500.00; MERCER HUMAN

RESOURCE CONSULTING \$1,845.00; MERCURY PARTNERS 90 BL INC \$20,090.48;  
 MERCURY SIGHTSEEING BOATS INC \$1,040.00; MERCY HOSPITAL & MEDICAL CENTER  
 \$124,024.12; MERCYWORKS OCCUP MED CENTER \$4,103.04; MERIDIAN MANAGEMENT  
 SERVICES \$872.56; MERRIAM-WEBSTER INC \$537.00; MESIROW FINANCIAL \$19,948.00;  
 MESIROW INSURANCE SVCS INC \$38,686.00; METCALF & EDDY INC \$3,256,412.02;  
 METHODIST HOSPITAL OF CHICAGO \$19,036.13; METRA \$1,600.00; METRIX  
 INSTRUMENT \$24,395.49; METRO GARAGE INC \$423.00; METRO PIER & EXPO AUTHORITY  
 (SOUTH) \$4,222.56; METRO PIER AND EXPO AUTHORITY \$22,621.18; METROPLEX  
 CORP \$192,894.50; METROPOLITAN ADV. RADIOLOGY SERVICE \$1,864.46;  
 METROPOLITAN INDUSTRIES INC \$22,755.48; METROPOLITAN WATER RECLAM DISTRICT  
 \$55,246.85; METS INC \$1,668.50; METTLER-TOLEDO AUTOCHEM INC \$44,511.89;  
 MG SCIENTIFIC INC \$16,850.35; MICHAEL BLAND \$24.00; MICHAEL DEAL AND HIS  
 ATTORNEY \$29,681.53; MICHAEL DREW NELSON \$5,930.12; MICHAEL FELDY &  
 \$2,510.60; MICHAEL G ROSENBERG-AMERICAN EX \$696.41; MICHAEL J LEONETTI, DPM  
 \$1,491.00; MICHAEL J WALLACE \$262.50; MICHAEL LOEBER \$200.00; MICHAEL  
 MCLENAGHAN \$300.00; MICHAEL MINIEKA \$575.00; MICHAEL P COHEN - PETTY CASH  
 \$15,344.19; MICHAEL PERRY \$1,278.81; MICHAEL SEA \$1,725.00; MICHAEL  
 WILBERN \$5.00; MICHELS PIPELINE CONSTRUCTION \$235,233.68; MICHIGAN STATE  
 UNIVERSITY \$1,990.00; MICKEY'S LINEN & TOWEL \$4,913.13; MICRO-EYE SECURITY  
 SYSTEMS INC \$2,212.94; MICROGENICS \$2,447.22; MIDCO ELECTRIC SUPPLY INC  
 \$312,986.27; MIDLAND ORTHOPEDIC ASSOCS LTD \$17,485.76; MIDLAND PLASTICS INC  
 \$15,970.00; MIDPACK CORPORATION \$501.85; MIDWAY FORD \$224,840.00; MIDWAY  
 OVERHEAD DOORS CO \$8,552.25; MIDWAY TRUCK PARTS INC \$338.40; MIDWAY WIRE,  
 INC. \$98.48; MIDWEST ANESTHESIOLOGISTS \$2,685.00; MIDWEST BUSINESS GROUP ON  
 HEALTH \$2,825.00; MIDWEST CENTER FOR DAY SURGERY \$7,029.12; MIDWEST CENTER  
 FOR ENVIRONMENTAL ME \$3,795.00; MIDWEST COMMERCIAL MEDICAL, L \$1,140.00;  
 MIDWEST COMPUTER PRODS INC \$12,539.00; MIDWEST DIAGNOSTIC PATHOLOGY \$639.05;  
 MIDWEST GLASS CO \$3,131.94; MIDWEST HEALTH WORKS \$1,044.00; MIDWEST  
 MEDICAL RECORD ASSOCS INC \$117.88; MIDWEST ORTHOPAEDIC CONSULTANT \$5,986.98;  
 MIDWEST ORTHOPAEDICS \$335.94; MIDWEST ORTHOPAEDICS AT RUSH \$31,648.34;  
 MIDWEST PETROLEUM \$525.00; MIDWEST PHYSICIAN GROUP \$13,801.72; MIDWEST POWER  
 PRODUCTS & CONTROLS I \$601.64; MIDWEST SANITATION COMPANY, INC. \$4,764.83;  
 MIDWEST SERVICE CENTER \$9,486.00; MIDWEST SUBURBAN PUBLISHING \$4,172.03;  
 MIDWEST WATER ANALYSTS ASSOCIATION \$739.00; MIDWEST WELDING SUPPLY  
 \$18,975.03; MIELE INC \$640.00; MIGUEL SANTIAGO \$21,000.00; MILESTONE  
 EQUIPMENT \$1,494.76; MILLIKEN VALVE CO \$2,669.26; MILLIPORE CORP  
 \$12,336.50; MILLS-WINFIELD ENG SALES \$8,970.00; MILLWRIGHT MACHINE, INC  
 \$2,000.00; MINIAT, ED, INC. \$12,714.00; MINORITY ENTERPRISE DEVELOPMENT  
 \$1,000.00; MINUTEMAN INTERNATIONAL \$606.25; MINUTEMAN POWERBOSS INC  
 \$2,929.79; MITCHELL INSTRUMENT CO \$1,292.21; MITE RECORD SERVICE \$225.00;  
 MI-TE RECORD SERVICE, INC \$11.00; MITTLER SUPPLY INC \$33,660.51; MM2, INC.  
 \$9,410.00; MMSAHOUL, INC \$10.00; MN ANESTHESIA, LLC \$2,850.00; MOBIL  
 OIL CORP \$1,134.00; MOBILE LOCK & SAFE \$65.00; MOBILE OFFICE INC \$764.70;  
 MOBILE SPACE INC \$3,000.00; MOHAMEDUSMAN BAKI - PETTY CASH \$1,825.51;  
 MOLENAAR & ASSOCIATES, LTD \$8,931.16; MONAHAN'S LANDSCAPING CO INC  
 \$342,230.75; MONARCH ELECTRIC SERVICE CO INC \$22,690.00; MOODY'S INVESTORS  
 SERVICE \$11,000.00; MOORE MEDICAL CORP \$8,178.28; MOORE WALLACE  
 \$14,473.28; MOORE, JAMES C II \$6,000.00; MOORE-WALLACE \$4,126.80;  
 MORAIN VALLEY COMMUNITY COLLEGE \$25,673.46; MORGAN LOCKSMITH \$259.00;  
 MORNINGSIDE GROUP, INC. \$80.00; MORREALE, JOHN R. INC. \$1,702.77;  
 MORTENSON ROOFING CO INC \$86,495.00; MORTON ARBORETUM, THE \$158.00; MORTON  
 GROVE PHARMACEUTICALS \$2,324.16; MORTON SALT CO \$36,591.73; MOSER, JOHN H  
 \$1,733.14; MOTION INDUSTRIES INC \$331,966.05; MOTOR WERKS \$65.00;  
 MOURNING, GERALD \$1,367.02; MPS MECHANICAL, INC. \$4,400.00; MRI ASSOC  
 OF ILLINOIS SC \$880.00; MRI OF RIVER NORTH LP \$613.95; MS CONSULTING SERVICES  
 INC \$14,500.00; MSC INDUSTRIAL SUPPLY \$16,556.68; MTS INTEGRATRAK INC  
 \$6,219.36; MUEHRCKE, MD., S.C. ALLAN O. \$195.00; MUNICIPAL SEWER SERVICES,



LLC \$277,371.13; MUNSTER RADIOLOGY GROUP \$34.02; MURPHY & MILLER INC \$81,802.00; MURPHYS SEPTIC SERVICES INC \$1,100.00; MURRAY & TRETTEL INC \$9,071.68; MUTUAL MAINTENANCE CO \$2,846.00; MWH AMERICAS, INC \$878,557.02; MWRD EMPLOYEES CREDIT UNION \$12,838,794.99; MWRD RETIREMENT FUND \$14,200,861.72; MYRATEK INC \$11,184.01; N.C.CHILD SUPPORT CENTRALIZED COLLEGE \$6,179.94; NACE INTERNATIONAL \$785.00; NACME STEEL PROCESSING LLC \$19,206.87; NAFSMA (NATIONAL ASSOCIATION OF FLOWERS) \$9,000.00; NAFSMA C/O CALIFORNIA RECLAMATION BOARD \$1,190.00; NAGDCA \$1,100.00; NAK-MAN CORP \$22,956.26; NALCO COMPANY \$314,496.00; NALLY, JAMES PC \$3,962.50; NANCY BLAIS \$4,323.15; NANCY KINGSLEY & ATTORNEY S M SELAN \$19,200.39; NAO, INC \$3,077.57; NAPCO STEEL INC \$28,355.33; NAPM-CHICAGO \$240.00; NARESH K UPADHYAY, MD \$85.00; NASCO \$377.65; NASH ENGINEERING C/O MEYER PRO COM \$36,158.47; NATIONAL ASSOCIATION OF FLEET \$415.00; NATIONAL BIOSOLIDS PARTNERSHIP \$9,811.85; NATIONAL BUSINESS FURNITURE \$3,819.15; NATIONAL CONFERENCE OF FIREMEN \$326,210.62; NATIONAL ELECTRICAL CONTRACTORS ASSOCIATION \$198.00; NATIONAL FIRE PROTECTION ASSOCIATION \$4,917.90; NATIONAL INSTITUTE OF STATISTICS \$350.00; NATIONAL LIFT TRUCK INC \$2,215.00; NATIONAL MEDICAL IMAGING \$1,000.00; NATIONAL OILWELL \$4,467.48; NATIONAL PHOTO IMAGING LLC \$19.62; NATIONAL POWER RODDING CORP \$156,056.71; NATIONAL PURCHASING INSTITUTE \$300.00; NATIONAL SAFETY COUNCIL \$1,665.00; NATIONAL SOCIETY OF BLACK ENGINEERS \$520.00; NATIONAL TECHNOLOGY TRANSFER, INC \$9,699.60; NATIONAL WATERWORKS INC \$2,709.50; NATIONWIDE ENVIRONMENTAL, INC \$141.50; NATURAL RESOURCE MANAGEMENT, INC \$3,717.00; NATURE BLEND FEEDS \$131,814.26; NATURESCAPE DESIGN INC \$9,866.20; NAVARRETE INDUSTRIES INC \$3,800.00; NAVTRAK \$32,500.00; NEENAH FOUNDRY CO \$43,473.00; NEMRT \$1,076.80; NEOPOST INC \$3,963.00; NES RENTALS \$1,388.05; NETIQ CORP \$6,465.60; NETRIX LLC \$9,901.48; NETWORKCAR \$178,132.50; NEUROLOGIC CARE ASSOCIATES, PC \$1,256.00; NEUROLOGIC ORTHOPEDIC INSTITUTE \$32,287.24; NEUROLOGICAL & SPINE SURGERY \$3,931.95; NEUROLOGICAL CONSULTANTS GROUP \$2,745.00; NEUROLOGY CONSULTANTS \$448.00; NEUROLOGY NEURODIAGNOSTIC \$617.32; NEUROLOGY SPECIALISTS OF NORTH \$532.00; NEW ERA PAINTING, INC. \$130,700.00; NEW HERMES INC \$1,505.75; NEW HORIZONS COMPUTER LEARNING CENTER \$3,448.00; NEW LIFE CELEBRATION CHURCH OF GOD \$1,360.00; NEW PIG CORP \$3,384.71; NEW YORK BLOWER CO, THE \$5,302.38; NEWARK ELECTRONICS \$1,283.36; NEWARK INONE \$3,989.12; NEWLY WEDS FOODS \$1,224.78; NEWSCLIPS \$1,534.40; NEXTCHEM PROCESS ANALYZERS LLC \$2,455.00; NEXUM INC \$9,275.00; NICHOLAS VENUSO - PETTY CASH \$1,956.62; NICK AND ERNIE'S INC \$1,803.56; NICK VALADEZ \$1,256.25; NICKOLSON CONSTRUCTION INC \$162,369.38; NICOR GAS \$1,891,811.81; NIGP \$3,735.00; NIKI'S KITCHEN \$28,562.64; NILFISK-ADVANCE AMERICA INC \$412.75; NIPS INCORPORATED CHICAGO \$10.00; NJB OPERATIONS, INC \$260.00; NM CORPORATE HEALTH \$1,478.00; NO IL EMERG & OCCUP MED SPEC \$120.00; NOBLE & ASSOCIATES \$43,740.25; NOM MATTESON, LLC \$10.00; NONNO'S PIZZA - COUNTRYSIDE \$250.00; NOREX, INC \$4,000.00; NORFOLK SOUTHERN CORP \$183.22; NORTECH TELECOMMUNICATIONS INC \$2,949.67; NORTH AMERICAN SCIENTIFIC \$1,733.70; NORTH COAST ENVIRONMENTAL INC \$11,470.00; NORTH SHORE LAWN SPRINKLER \$4,067.52; NORTH SHORE UNITED METHODIST CHURCH \$57.21; NORTH SUBURBAN ORTHOPAEDIC ASSOCIATION \$8,715.00; NORTHEAST MULTI-REGIONAL TRAIN INC \$6,346.80; NORTHEASTERN ILLINOIS PLANNING COMM \$75,000.00; NORTHERN ILLINOIS STEEL SUPPLY CO \$705.80; NORTHERN ILLINOIS UNIVERSITY \$35,070.00; NORTHERN INDUSTRIAL SUPPLY \$1,036.80; NORTHERN SAFETY CO INC \$1,518.93; NORTHERN TOOL AND EQUIPMENT CO \$2,711.07; NORTHERN TRUST COMPANY \$60,000.00; NORTHSIDE COLLEGE PREP HIGH SCHOOL \$500.00; NORTHSTAR AEROSPACE \$442.51; NORTHWEST COMMUNITY HOSPITAL \$3,320.46; NORTHWEST GENERAL CONTRACTORS \$159,435.25; NORTHWEST SUB ANESTHESIA \$1,425.00; NORTHWESTERN CONTRACTORS INC \$118,848.00; NORTHWESTERN MEDICAL FACULTY FUND \$56,483.30; NORTHWESTERN MEMORIAL HOSPITAL \$141,207.65; NORTHWESTERN ORTHOPAEDIC INSTITUTE \$77.40;

NORTHWESTERN UNIVERSITY \$39,983.48; NORTHWESTERN TERRAZZO INC \$13,151.00;  
 NORWOOD PARK HOME \$8,530.16; NOVA STATIONERS, INC. \$590.22; NOVANIS  
 \$53,772.48; NOVASPECT SPECIALTY PRODUCTS GROUP \$1,340.99; NPELRA \$700.00;  
 NUMINA SYSTEMS CORP \$15,000.00; NU-RECYCLING TECHNOLOGY INC \$9,400.00;  
 NUTMEG UTILITY PRODUCTS INC \$352.07; NW ORTHO SURG SC \$900.05; NW SUBURBAN  
 JEWISH CONG \$22.82; NWI PATHOLOGY CONSULT PC \$14.00; O S I INDUSTRIES  
 \$300,304.55; OAK BROOK MECHANICAL SERVICES INC \$3,975.00; OAK BROOK MEDICAL  
 ASSOCIATES, S C \$6,248.00; OAK LAWN RADIOLOGISTS SC \$193.51; OAK PARK  
 HOSPITAL \$11,633.23; OAKLAWN HOUSE, INC \$1,425.00; OCCUPATIONAL HEALTH  
 CENTERS \$2,254.82; OCCUPATIONAL TRAINING & SUPPLY INC \$100.29; OCCUSAFE INC  
 \$8,995.00; OCCU-SPORT \$13,503.38; OEMPCWORLD.COM \$8,398.56; OFF. OF  
 CHAPTER 13 TRUSTEE, \$32,150.00; OFFICE AUTOMATION INC \$3,588.81; OFFICE  
 CONCEPTS INC \$79,296.23; OFFICE MAX INC \$323.15; OFFICE OF THE CHAPTER 13  
 TRUSTEE \$31,510.15; OGDEN CARWASH \$1,974.00; O'HERRON CO, RAY  
 \$12,972.46; O'HERRON CO INC, RAY \$1,141.94; OHIO GRATINGS INC \$1,179.00;  
 OLD VETERAN CONSTRUCTION INC \$167,760.00; OLDE SCOTLAND YARD \$240.00; OLMARC  
 PACKAGING CO \$41,360.84; OLMARC PACKAGING COMPANY \$611.05; OLYMPIC  
 MAINTENANCE INC \$29,436.00; OMNI COMMUNIQUE INC \$30,000.00 ; OMNI-PUMP  
 REPAIRS INC \$3,035.57 ; ONDEO NALCO COMPANY \$41,358.16 ; ONWARD  
 NEIGHBORHOOD HOUSE \$91.51 ; ONYX ENVIRONMENTAL SERVICE \$62,874.86 ;  
 OPENKITCHENS INC \$810.00; OPIS ENERGY GROUP \$756.00 ; OPTIMA, INC.  
 \$640.00 ; OPTO 22 \$3,375.28 ; ORACLE CORP \$159,277.49 ; ORBINOX  
 \$1,198,398.00 ; ORIENT MACHINING & WELDING \$83,883.75 ; ORLAND PARK  
 SURGICAL CENTER \$23,279.00 ; ORLAND SOIL CONTRACTORS \$6,600.00 ; ORTHO  
 REHAB \$442.05 ; ORTHOPEDIC ASSOC OF CHICAGO \$1,070.00; ORTHOPEDIC  
 ASSOCIATES \$591.34; ORTHOPEDIC ASSOCIATES OF RIVERSIDE \$9,570.30;  
 ORTHOPEDICS MIDWEST, SC \$2,940.77; ORTHORX INC \$612.84; ORTHOSPINE CENTER  
 LTD \$2,202.75; ORTHOSPORT \$385.05; OSI SOFTWARE, INC \$5,248.50; OSOTH  
 JAMJUN - AMERICAN EXPRESS \$360.80; OSOTH JAMJUN - PETTY CASH \$2,326.31;  
 OUTREACH-CPE, UW-GREEN BAY \$100.00; OX CART TRUCKING INC \$1,737,563.64;  
 OZINGA CHICAGO RMC INC \$3,830.50; PACER SERVICE CENTER \$232.61; PAGILLA,  
 KRISHNA R PH D \$56,429.00; PAIN CARE CONSULTANTS, SC \$1,276.00; PAIN  
 SPECIALISTS OF GREATER CHICAGO \$715.12; PAINTERS' DISTRICT COUNCIL \$7,837.29;  
 PALAC, STEPHEN H. \$1,134.00; PALM ELECTRIC INC \$15,684.60; PALMETTO INC  
 DIV GREEN TWEED & CO \$979.69; PALOS ANESTHESIA ASSOCIATES \$560.00; PALOS  
 COMMUNITY HOSPITAL \$18,441.88; PALOS EMERGENCY MEDICAL SVCS. \$464.00; PALOS  
 GATEWAY PROPERTIES LLC \$1,590.00; PALOS PATHOLOGY ASSOCIATES, LTD \$187.00;  
 PANDA RESTAURANT GROUP, INC. \$1,000.00; PANNER SALES CO \$9,052.00; PARENT  
 PETROLEUM \$54,967.06; PARK LAWN ASSOCIATION INC \$3,605.00; PARK MADISON  
 TOWNHOMES \$280.00; PARK RIDGE ANESTHESIOLOGY \$9,470.00; PARKSON CORP  
 \$10,929.71 ; PARKVIEW MUSCULOSKELETAL INSTITUTE \$2,650.00 ; PARKVIEW  
 ORTHOPEDICS \$9,582.88 ; PARSONS TRANSPORTATION GROUP \$889,687.46 ; PARTS  
 ENGINEERING CO (PECO) \$621.91 ; PARVIZ AMIRHOR \$1,865.51 ; PASCHEN, F H;  
 NIELSEN, S N \$1,265,719.67; PATHOLOGY CONSULTANTS OF CHICAGO \$164.00 ;  
 PATRICIA GRAY SMITH \$468.75 ; PATRICIA O'ROURKE \$386.25 ; PATRICIA YOUNG-  
 AMERICAN EXPRESS \$55.00 ; PATRICK ENGINEERING INC \$14,500.84 ; PATRICK J  
 FOLEY - AMERICAN EXPRESS \$581.35 ; PATRICK J FOLEY - PETTY CASH \$1,267.45 ;  
 PATRICK SHIELDS & HIS \$31,381.90 ; PATSON INC \$5,052.20 ; PATTEN  
 INDUSTRIES INC \$422,277.58; PAUL G BIESTERVELD \$2,258.74; PAUL POTACH DPM  
 \$350.00; PAUL T PRINZ MD \$740.30; PAULSON OIL CO \$770.30; PCS CABLE & WIRELESS  
 \$2,300.00; PCS IND INC \$9,423.07; PDC LABORATORIES INC \$28,032.00; PEACE  
 REFORMED CHURCH \$23.88; PEAK TECHNOLOGIES \$2,190.00; PEARLITA BROWN \$67.50;  
 PEDRO ORTIZ \$723.75; PEKAY & BLITSTEIN P C \$2,322.70; PENTAGON PUBLISHING  
 \$795.00; PEOPLES ENERGY \$1,060,873.64; PER MAR INVESTIGATION SERVICE INC  
 \$6,051.99; PERFECT SERVICE ORGANIZATION INC \$2,300.00; PERFECTION PLATING,  
 INC. \$846.00; PERFORMANCE PT SERVICES \$3,675.00; PERISCOPE HOLDINGS, INC  
 \$1,150.00; PERKIN ELMER LAS \$47,576.99; PERMA LUBRICATION INC \$1,103.72;

PERM-A-CASE \$561.24; PERSCRIBO REPORTING, INC. \$249.70; PERSONAL TEX INC \$571.35; PESI \$249.00; PETERSON PARK HEALTH CARE CENTER \$4,773.41; PEZZA LANDSCAPE INC \$8,616.00; PGC SCIENTIFIC \$132.65; PHIL RANDOLPH \$2,764.85; PHIL RANDOLPH FARMS \$6,229.13; PHILADELPHIA EVAN FREE CHURCH \$16.88; PHILLIPS AIR COMPRESSORS CORP \$7,044.05; PHILLIPS GETSCHOW CO \$290,909.08; PHOENIX ELEVATOR CO \$7,281.25; PHOTOFAX INC \$8,170.00; PHYLLIS TANNER \$7,199.92; PIERCE PROPERTY GROUP LLC \$160.00; PIERZYNSKI, GARY \$3,011.87; PIK POWER \$3,119.50; PILCH, ANTHONY E \$288.75; PINNACLE SALES INC \$5,964.76; PINNACLE TOWERS INC \$8,862.34; PIONEER HYBRID INT'L INC \$1,599.90; PIONEER MAGNETIC INC. \$7,520.27; PIONEER PRESS \$2,054.00; PIPEFITTERS' ASSOCIATION \$22,370.17; PLANNED LIGHTING INC \$11,111.50; PLASS APPLIANCE & FURNITURE INC \$2,018.00; PLASTIC SALES & MANUFACTURING CO \$214.50; PLEASANTVIEW FIRE PR \$400.00; PMA CONSULTANTS OF IL LLC \$172,395.77; PMSI \$6,336.03; POLYCHEM SYSTEMS \$1,210.00; POLYDYNE INC \$2,646,489.51; POLY-ONE INC \$999.00; POMP'S TIRE SVC INC \$425.54; PONDS OF PALOS, INC \$110.00; POOLE, ALLAN L PE DEE \$4,138.79; POPLAR CREEK VILLAGE \$7,015.00; PORT-ABLE JOHN INC \$2,503.48; PORTABLE TOOL SALES & SVC \$448.57; PORTLAND CEMENT ASSOCIATION \$43.44; POSTIN, RALPH \$310.00; POSTMASTER OF CHICAGO \$226,333.50; POULOS INC \$1,080,434.24 ; POWER CLEANING AND PAINTING INC \$7,187.50 ; POWER CONSTRUCTION COMPANY, LLC \$2,460.00 ; POWER MEASUREMENT \$31,019.00 ; POWER-CELL BATTERY PRODUCTS LLC \$9,508.80; PRACTICAL ANGLE \$3,175.24 ; PRAIRIE ANESTHESIA LLC \$920.00 ; PRAIRIE MATERIAL SALES INC \$1,182.00 ; PRAIRIE STATE COLLEGE \$75.00 ; PRAIRIELAND DEVELOPMENT \$40.00 ; PRAXAIR INC \$12,553.17; PRAXAIR/GAS TECH \$2,063.84 ; PRC PARTNERS, LLC \$17,080.00 ; PRECISION CONTROL SYS. OF CHGO, INC \$8,936.80 ; PREDICT/DLI \$34,320.00 ; PREMIUM INSTRUMENTS \$6,259.48; PRESBYTERIAN HOME \$6,173.76; PRESCIENT SOFTWARE JRD, INC \$950.00; PRESIDENTIAL TOWERS \$39,600.00; PRESTIGE OFFICE PRODUCTS INC \$42,159.68; PRIDE CONTAINER \$1,928.14; PRIMAVERA SYSTEMS INC \$10,400.00; PRIME OFFICE PRODUCTS \$1,988.94; PRIMEDIA BUSINESS \$57.95; PRIMET FLUID POWER CO INC \$211.25; PRIMEX WIRELESS \$5,648.30; PRINCETON ENERGY SYSTEMS INC \$41,150.00; PRINTED SYSTEMS \$1,793.14; PROCESS SOFTWARE \$4,260.00; PRODUCTION CRAFT INC \$235.50; PRODUCTION DISTRIBUTION COMPANIES \$11,581.93; PRODUCTION DYNAMICS OF CHICAGO INC \$11,179.30; PRODUCTION SALES & SERVICE \$29.50; PROFESSIONAL DYNAMIC NETWORK, INC \$122,792.52; PROFESSIONAL SERVICE INDUSTRIES INC \$92,107.48; PROGRAM ONE PROFESSIONAL \$10,135.00; PROGRESS RAIL SVCS \$3,485.00; PROGRESSIVE ENERGY SOLUTIONS, LLC \$3,500.00; PROGRESSIVE M B CHURCH \$58.91; PRONGER SMITH MEDICAL CARE \$1,227.03; PRONGER-SMITH MED ASSOCS \$479.38; PROTECH SERVICES \$11,054.40; PRO-TECH SNO PUSHER \$9,667.00; PROXTRONICS INC \$1,019.93; PTSIR INDUSTRIAL REHABILITATION \$4,082.40; PTW & CO. \$7,038.80; PUBLIC AUTO INC \$60.00; PUBLIC PENSIONS ONLINE \$250.00; PUGH, JONES, & JOHNSON, P.C. \$192.50; PUMP SPECIALTIES INC \$1,310.00; PUMPING SOLUTIONS INC \$12,317.53; PURDUE RESEARCH FOUNDATION \$200.00; PUSH FOR EXCELLENCE, INC. \$100.00; PVS CHEMICAL SOLUTIONS INC \$35,597.92; PVS CHEMICALS (ILLINOIS) \$57,712.54; QUALITY BLACKTOP INC \$4,400.00; QUALITY OIL \$10,412.74; QUALITY POWER SOLUTIONS \$3,116.50; QUANTUM CROSSINGS LLC \$13,400.00; QUEST INC \$3,710.50; QUIMEX INC \$167.75; QUINLAN PUBLISHING GROUP \$154.77; QV, INC. \$484.50; R B CONSTRUCTION, INC \$65.00; R L B PARTNERSHIP \$680.00; R P ADAMS C/O ELAM CO \$2,227.35; RADIO DETECTION \$288.94; RADIO SATELLITE INTEGRATORS INC \$32,500.00; RADIOLOGISTS OF DUPAGE SC \$340.00; RADIOLOGY & NUCLEAR CONS LTD \$193.00; RADIOLOGY IMAGING CONSULTANTS \$221.00; RAE PRODUCTS & CHEMICALS CORP \$29,053.85; RAHAB CONNECTIONS, INC \$5,175.00; RAILING CORPORATION \$184.00; RAINBOW/PUSH COALITION \$1,225.00; RAININ LLC \$3,616.39; RAMIREZ CONSTRUCTION COMPANY \$26,000.00; RAND MCNALLY & COMPANY \$217.60; RANDOLPH Y CHANG MD \$8,760.00; RASUL, PERVEZ, M.D., S.C. \$120.00; RATIONAL SOFTWARE CORP-IBM CORP \$127,200.50; RAUSCH CONSTRUCTION CO \$3,779,389.21; RAWHIDE

FIRE HOSE \$737.50; RAY, ASOK K. M.D., F.A.C.S., \$1,400.40; RAYMOND SIMEK  
 \$52.50; RBC INC \$2,327.82; RBT DEVELOPMENT, INC \$1,100.00; RECCO TOOL &  
 SUPPLY \$1,566.85; RECORD COPY SERVICES \$3,111.25; RECYCLED PAPER GREETINGS  
 \$2,715.55; RED HILL GENERAL STORE INC \$183.25; RED SKY TECHNOLOGIES INC  
 \$9,998.00; REDMON ENGINEERING CO \$1,200.00; REGENT SALES CO INC \$1,977.60;  
 REGIONAL DIAGNOSTICS LLC \$2,100.00; REHAB CONNECTIONS, INC. \$7,985.00;  
 REHABILICARE-DIV/COMPEX TECHNO \$773.40; REHABILITATION INSTITUTE \$67,665.79;  
 REID M PERLMAN, MD \$202.30; RELAX THE BACK \$1,324.00; RELCO LOCOMOTIVES INC  
 \$45,534.31; RELIABLE FIRE EQUIPMENT CO \$81,412.35; RELIABLE MEDICAL SUPPLIES  
 @ RIC \$81.51; RELIANCE ELECTRIC COMPANY \$2,158.40; RELIANCE SAFETY LANE  
 \$743.00; RELIASTAR \$464,986.94; REMCO TECHNOLOGY, INC \$9,996.00; REMEL  
 INC \$1,319.75; RENARD COMMUNICATIONS, INC. \$3,250.00; RENE'S AUTO  
 CLASSICS \$1,714.33; REPAIR SERVICE CORPORATION \$3,412.00; REPP  
 BOOKBINDING, ANN \$4,880.00; RESCAR INC \$37,722.99; RESEARCH ENGINEERS INC  
 \$2,144.78; RESURRECTION MEDICAL CENTER \$686.63; RETC RESERVATIONS:  
 \$2,155.00; RETIREMENT BOARD \$11,001.14; REVERE ELECTRIC SUPPLY CO  
 \$174,261.26; RHODIA INC. \$66,143.92; RHONDA L BOWEN \$3,278.48; RIC J MOORE  
 \$1,397.49; RICHARD L. MEETZ \$2,550.49; RICHARD LANYON \$311.09; RICHARD  
 LANYON-AMERICAN EXPRESS \$3,177.14; RICHARD M VASQUEZ, MD \$1,291.95;  
 RICHARD MARREN & ATTY THE HEALY LAW \$49,542.30; RICHARD NAHRSTADT  
 \$1,613.55; RICHARD SUTTON \$2,584.65; RIDGE ACADEMY \$56.00; RIDGE BEDFORD  
 PARK II, LLC \$80.00; RIDGE ORTHO & REHAB \$2,678.70; RIKI SCHATELL \$60.59;  
 RISK RESOURCES \$1,796.00; RISK MANAGEMENT RESOURCES \$101,500.00; RIVER  
 SHANNON RECYCLING, LLC \$2,268.27; RIVER TELECOMMUNICATIONS INC \$5,667.00;  
 RIVERDALE PLATING & HEAT TREATING \$862.14; RIVERLAND FS INC \$1,100.00;  
 RIVERVIEW BUILDERS, INC. \$700.00; RIXSON-FIREMARK \$76.87; RJM PATHOLOGY  
 CONSULTANTS \$150.43; RKA APPLIED SOLUTIONS \$2,875.00; RKON TECHNOLOGIES  
 \$4,421.00; RMA UNIVERSITY ANESTHESIOLOGIST \$1,137.64; RMC INC \$2,167.50;  
 RMS PROPERTIES, INC \$1,380.00; RMT INC \$138,477.00; ROBERT A IAFFALDANO,  
 MD \$26.78; ROBERT CONNORS \$36.93; ROBERT F. YARIO, MD \$747.00; ROBERT H  
 DOWDY \$1,525.41; ROBERT JOHNSON \$3,629.88; ROBERT KERR \$10.00; ROBERT  
 MORRIS COLLEGE \$4,745.00; ROBERT RENAUD - PETTY CASH \$5,728.75; ROBERT  
 SIZEMORE & \$50,356.59; ROCK FUSCO, LLC \$5,731.00; ROCK OF AGES BAPTIST  
 CHURCH \$507.50; ROCKWELL AUTOMATION ENTEK \$7,214.00; RODNEY H THILL, MD  
 \$707.02; ROKAITIS IND INC \$1,230.00; RONALD L YOUNGBLOOD \$5,686.82; RONALD  
 T GONERKA \$2,500.46; RONCO INDUSTRIAL SUPPLY CO \$9,409.59; ROOT BROS MFG &  
 SUPPLY CO \$24,261.20; ROSCOE COMPANY \$1,500.06; ROSEBUD FARMS, INC  
 \$315.24; ROSEMOUNT ANALYTICAL \$3,038.48; ROSEMOUNT INC \$21,940.37; ROSIE  
 GOWAN \$146.00; ROSSITER JR., DR. LYLE H MDPC \$5,700.00; ROWELL CHEMICAL  
 CORP \$85,428.31; ROYAL CROWN BOTTLING COMPANY \$61,294.11; ROYAL FIRST  
 ASSISTANTS, INC. \$1,553.00; ROYAL OFFICE PRODUCTS \$260.40; ROYCE  
 TECHNOLOGIES \$3,188.54; RPM AUTOMOTIVE INC. \$5,511.53; RSM LOCK & SAFE LTD  
 \$2,027.40; RUBBER INC \$523.20; RUBINOS, TERESA MESIA \$1,366.65; RUDOLPH  
 AND FAVE DEL RIO \$325.00; RUSH SURGICENTER LTD PAR \$9,503.33; RUSSELECTRIC  
 INC \$794.84; RUSSO POWER EQUIPMENT \$11,252.91; RUTH LINDQUIST - PETTY CASH  
 \$190.00; RYE RANDOLPH \$2,505.88; RYERSON COIL PICKLING \$3,334.80; S & S  
 ENTERPRISE \$6,645.00; S G SUPPLY CO \$635.04; S&C ELECTRIC CO \$1,200.00;  
 S. REBACZ TRUCKING & EXCAVATING, IN \$18,000.00; S. REBACZ TRUCKING INC.  
 \$1,481,114.31; S.W. HOSPITALS MRI CENTER \$722.39; SABINA YARN \$97,500.00;  
 SABIZ ENTERPRISES, INC. \$70.00; SAFEMASTERS \$4,289.17; SAFETY MEETING  
 OUTLINES INC \$5,733.50; SAFETY SOCKET SCREW CORP \$614.00; SAFETY SUPPLY  
 ILLINOIS \$137,765.40; SAFETY WEAR \$222.60; SAFETY-KLEEN \$27,327.42; SAF-  
 T-GARD INT'L \$1,250.00; SAIGA SYSTEMS SOFTWARE INC \$590.00; SALLY BROWN  
 \$1,832.21; SALLY HILL \$138.75; SALOMON SMITH BARNEY \$237,286.00; SALT CREEK  
 SURGERY CENTER \$5,267.00; SALVADOR J SEDITA \$1,455.32; SAM BECCARA  
 \$15.00; SAMSSEL ROPE & MARINE SUPPLY CO \$1,687.29; SANDRA J. MILLER \$143.50;  
 SANOCKI, PETER \$1,428.98; SAP AMERICA, INC. \$14,350.00; SAP

PROFESSIONAL JOURNAL \$3,385.00; SAP PUBLIC SERVICES INC \$273,218.17; SARA  
 LEE BAKERY FOR SIMON BROTHERS \$8,884.16; SARWAR SULTANA \$52.50; SAS  
 INSTITUTE INC \$24,880.00; SAUK TRAIL, LLC \$25,189.50; SAYERS40, INC.  
 \$955.30; SBC GLOBAL SERVICES INC \$481,041.40; SCA TISSUE NORTH AMERICA LLC  
 \$481,562.15; SCANTRON CORPORATION \$573.00; SCARIANO, HINES AND PETRARCA  
 \$29,000.00; SCH LABORATORY PHYSICIANS, SC \$121.00; SCHAEFFER MFG CO  
 \$435.20; SCHAUMBURG OFFICE INVESTORS LLC \$270.00; SCHECK AND SIRESS \$20.20;  
 SCHECK MECHANICAL CORP \$4,502,914.95; SCHIRMER ENGRG CORP \$162,005.66;  
 SCHNEPP & BARNES PRINTERS \$1,875.00; SCHRADER REAL ESTATE & \$1,940.20;  
 SCHREINER, MARLAN J. \$1,735.00; SCHULTHES FAMILY FARM \$7,552.95;  
 SCHULTZ/LESCO SUPPLY CO \$2,128.00; SCHWAB STEPS INDUSTRIAL REHAB CLINI  
 \$1,800.00; SCHWARTZ COOPER GREENBERGER \$109,039.02; SCIENCE APPLICATIONS  
 INTERNATIONAL \$22,275.62; SCIENTIFIC SPECIALTIES \$2,950.00; SCOTT LIFT  
 TRUCK CORP \$10,750.35; SCOTT/BACHARACH INC \$4,636.75; SDT NORTH AMERICA  
 INC \$5,887.00; SEA GROUP INC \$8,694.55; SEAL ANALYTICAL INC \$6,250.00;  
 SEALCO INC \$5,815.17; SEBERHAGEN & ASSOC \$33,490.89; SECRETARY OF STATE  
 \$617.00; SECURITY SERVICES INC \$174,844.28; SEGAL CO \$81,627.25; SELCO  
 INDUSTRIES, INC \$100.00; SEM SECURITY MANAGEMENT \$15,852.70; SEMFORD  
 MANAGEMENT & CONSTRUCTION I \$9,122.88; SENIOR FLEXRONICS \$8,804.33;  
 SENTINEL TECHNOLOGIES INC \$114,864.79; SENTRY PRINTING SERVICES \$1,422.00;  
 SEPS INC \$11,219.20; SERPENTIX CONVEYOR CORP \$11,776.36; SERSON SUPPLY INC  
 \$1,401.10; SERVICE ENVELOPE CORP \$4,128.00; SERVICE INDUSTRIAL SUPPLY INC  
 \$152.25; SERVICE MEDICAL EQUIPMENT \$70.00; SERVICE SANITATION INC \$9,794.89;  
 SES INC \$10,500.09; SEVERN TRENT LABORATORIES \$11,593.00; SEVILLE  
 TEMPORARY SERVICES INC \$9,662.40; SEWARD CONSTRUCTION \$2,300.00;  
 SEXTON/CONGRESS DEVELOPMENT CO. \$17,472.99; SEYFARTH SHAW LLP \$2,230.00;  
 SHADOW RIDGE SIGNATURE DEV.,LLC \$370.00; SHAHBAIN INTERNAL MEDICINE LTD.  
 \$160.00; SHAIHLA SULTANA \$52.50; SHAMROCK LANDSCAPING INC \$12,850.00; SHARON  
 IRVIN-WILLIAMS \$75.00 ; SHAWN KINNEY \$2,465.63 ; SHELDON HEIGHTS CHURCH  
 OF CHRIST \$16.44 ; SHERMER, RICHARD MD SC \$1,395.00 ; SHERWIN  
 WILLIAMS COMPANY, THE \$15,353.00 ; SHING I YEN, MD \$322.85 ; SHIRLEY  
 SPORTS, ED \$1,000.00 ; SHORTRIDGE INSTRUMENTS INC \$1,753.90 ; SHRM  
 \$787.50 ; SICALCO, LTD \$6,420.80 ; SIDWELL CO, THE \$4,256.95 ;  
 SIEMENS BUILDING TECHNOLOGIES INC \$214,134.03 ; SIEMENS ENERGY & AUTOMATION  
 INC \$117,032.88; SIEMENS WESTINGHOUSE TECHNICAL SVCS \$2,288.00 ; SIEVERT  
 ELEC SVC & SALES CO \$80,451.50 ; SIGMA DATA SYSTEMS \$5,850.00 ; SIGMA-  
 ALDRICH INC \$18,010.20; SIGNS BY SLACK \$3,150.08; SILVER CAPITAL DBA GTC  
 INT'L \$8,339.54; SIM/CHICAGO CHAPTER \$245.00; SIMONE ENGINEERING  
 \$8,910.92; SIMONS & CO, J P \$38,969.41; SIMPLEX SYSTEM CONTROLS  
 \$2,922.00; SIMPLEXGRINNELL LP \$70,412.32; SIMPRO INC \$884.00; SINAI HEALTH  
 FIRST \$1,680.00; SINAI HEALTH SYSTEM \$40,342.62; SINAI, TODD M  
 \$1,072.00; SIOUX STEAM CLEANER CORP \$4,919.01; SIPI METALS \$5,510.65;  
 SISTER DIANA O'DONNELL BVM \$75.00; SISTER DOROTHY GAFFNEY \$262.50; SISTER  
 KATHERINE KEATING \$217.50; SI-TECH INDUSTRIES INC \$63,273.07; SKALAR INC  
 \$60,235.15; SKM SYSTEMS ANALYSIS, INC \$880.00; SLADE ASSOCIATES INC  
 \$116.11; SMART DOCUMENT SOLUTIONS, LLC \$32.37; SMART TECHNOLOGY SVCS  
 \$13,764.75; SMITH JANITORIAL & MAINTENANCE \$63,064.71; SMITH POWER  
 TRANSMISSION CO \$190.16; SMITH STREET DEVELOPMENT LLC \$200.00; SMITHEREEN  
 EXTERMINATING CO \$6,563.00; SMITH-ROOT INC \$18,961.41; SMRP HEADQUARTERS  
 \$750.00; SNELTEN INC \$6,541.92; SOCIETY OF WOMEN ENGINEERS \$3,540.00;  
 SODERLUND BROS INC \$1,091.70; SOFTWARE PARTNERS INC \$8,757.80; SOULE,  
 BRADTKE & LAMBERT \$130,000.00; SOURCE MANAGEMENT INC \$20,260.00; SOUTH  
 SHORE HOSPITAL CORP \$2,890.25; SOUTH STICKNEY SANITARY DISTRICT \$99.77;  
 SOUTH SUB GASTROENTEROLOGY SC \$97.30; SOUTHLAND BONE & JOINT INST \$10,547.25;  
 SOUTHSIDE ORTHOPAEDICS PC \$8,291.86; SOUTHTOWN PAINT CO \$4,200.66;  
 SOUTHWEST HOSPITALS MRI CTR \$1,013.78; SOUTHWEST INDUSTRIAL CARE,LTD.  
 \$870.00; SOUTHWEST INFECTIOUS DISEASE \$57.50; SOUTHWEST LABORATORY PHYSICIANS,

S. \$67.00; SOUTHWEST MESSENGER PRESS, INC \$995.90; SOUTHWEST  
 REHABILITATION, S.C. \$34.60; SP INDUSTRIES \$1,269.53; SPARKS SOIL TESTING  
 LABORATORY \$475.75; SPARKS TECHNOLOGY \$8,888.94; SPARLING INSTRUMENTS INC  
 \$7,701.53; SPARRER SAUSAGE \$1,637.42; SPECIAL CARE ORTHOPEDICS \$1,329.13;  
 SPECIALIZED SYSTEM INTEGRATION INC \$3,990.01; SPECIALTY PRODUCTS & INSULATION  
 CO \$2,501.96; SPECTRUM CHEMICALS & LAB PROD \$9,240.83; SPEEDY GONZALEZ  
 LANDSCAPING INC \$9,500.00; SPENT LAMP RECYCLING \$92.99; SPEX CERTIPREP  
 \$9,980.00; SPHERION CORPORATION \$91,036.20; SPHINX CHICAGO PROPERTIES  
 \$1,710.00; SPINIELLO COMPANIES \$2,145,682.88; SPOON RIVER ELECTRIC CO-  
 OPERATIVE I \$30,542.88; SPORTHO PHYSICAL THERAPY LTD \$9,150.85; SPORTS AND  
 ORTHO \$15,238.00; SPRAYING SYSTEMS CO \$586.69; SPROUL, OTIS J PHD  
 \$16,700.00; SPX PROCESS EQUIPMENT \$4,697.03; ST ALEXIUS MEDICAL CENTER  
 \$2,136.04; ST BERNARD SOFTWARE \$2,730.00; ST FRANCIS HOSP & HEALTH \$120.12;  
 ST JOHN LUTHERAN CHURCH \$331.93; ST LUKE'S PENTECOSTAL CHURCH \$48.07; ST  
 MARGARET MERCY HEALTH CARE \$12,531.79; ST MARY OF NAZARETH HOSPITAL  
 \$4,607.28; ST PATRICK HIGH SCHOOL \$479.84; ST. ALEXIUS MEDICAL CENTER \$50.00;  
 ST. EMILY - NEW FOUNDATION PROJ. \$290.50; ST. JULIE BILIART CHURCH \$20.00; ST.  
 NECTARIOS GREEK ORTHODOX CHURCH \$185.00; ST. PHILIP LUTHERAN CHURCH \$83.66;  
 STACIE I MURPHY, PA \$40.00; STACY SIMEK \$457.50; STAHU EQUIPMENT INC  
 \$183,349.21; STAMPEDE TOOL WAREHOUSE \$690.94; STANDARD & POOR'S RATINGS GRP  
 \$10,000.00; STANDARD BATTERY INC \$1,581.12; STANDARD INDUSTRIAL & AUTOMOTIVE  
 \$19,221.26; STANDARD TRUCK CENTER \$143.93; STANDARDS & CALIBRATION INC  
 \$11,938.00; STANISLAUS COUNTY DISTRICT ATTORNEY \$7,932.08; STANLEY  
 CONSULTANTS INC \$151,986.53; STAPLES INC \$40,134.68; STARFIRE, INC  
 \$140.00; STAT ANAYSIS CORP \$300.00; STATE AND MUNICIPAL TEAMSTERS \$24,662.52;  
 STATE CAPITOL INFORMATION SERVICE \$1,670.00; STATE DISBURSEMENT UNIT  
 \$579,977.31; STATE FIRE MARSHAL \$2,650.00; STATE OF ILLINOIS DEPT  
 \$76,396.92; STATE TREASURER, IL WORKERS' COMP.C \$13,938.84; STEEL  
 FABRICATING & FINISHING \$457.77; STEINER ELECTRIC CO \$69,107.34; STEPAN  
 COMPANY \$1,575.00; STEPHEN CARMODY - PETTY CASH \$4,773.34; STEPHEN LAFLAME  
 - PETTY CASH \$4,035.04; STEPHEN SCANNELL \$963.32; STEPS IND INJURY CLINIC  
 \$50,058.79; STERIS SVC \$7,530.38; STEVE FOLEY CADILLAC, INC \$200.00;  
 STEVE ROGOWSKI \$515.48; STEVEN A LASER ASSOCIATES, P.C. \$1,500.00; STEVEN J  
 ACHESON \$2,280.15; STEVEN WHITEHEAD \$1,781.01; STEVENS IMPLEMENT CO INC  
 \$2,620.00; STEVE'S ELECTRIC CO \$1,023.30; STEWART SPREADING, INC.  
 \$236,281.25; STEWART, ETHEL L \$221.25; STICKNEY FIRE DEPARTMENT \$424.00;  
 STONKUS HYDRAULIC INC \$1,538.75; STORAGE APPLICATIONS INC \$1,900.00;  
 STORED ENERGY SYSTEMS \$1,570.90; STREICHER'S POLICE EQUIPMENT \$557.54;  
 STROM EXCAVATING & GRADING CO, ROY \$744,550.41; STROM REFUSE REMOVAL SVC,  
 ROY \$3,654.43; STS CONSULTANTS LTD \$353,412.81; SUBJECT WILLS & CO  
 \$2,040.00; SUBURBAN ANESTH, S.C. \$770.00; SUBURBAN ASSOC OPHTHALMOL \$182.00;  
 SUBURBAN BRANCH APWA \$360.00; SUBURBAN LABORATORIES INC. \$7,105.00;  
 SUBURBAN RADIOLOGISTS, SC \$15.82; SUDHIR MURTHY \$5,717.51; SUMIT  
 CONSTRUCTION CO \$512,030.88; SUMMATION LEGAL TECHNOLOGIES INC \$1,389.00;  
 SUMMIT TOOL RENTAL \$875.00; SUN MICROSYSTEMS \$1,191,808.94; SUNNYSIDE CORP  
 \$1,818.85; SUNRISE AG SVC CO \$17,464.30; SUNTORY WATER GROUP (HINCKLEY SPRIN  
 \$8,844.70; SUNWIZE TECHNOLOIES \$177.00; SUPER BRUSH & SUPPLY CORP \$987.76;  
 SUPER ROCO STEEL & TUBE LTD II \$71,736.20; SUPERFINE PRODUCTS INC  
 \$6,864.73; SUPERIOR CARRIERS \$5,230.96; SUPERIOR PETROLEUM PRODUCTS  
 \$5,823.50; SUPERMERCADO TORRES, INC \$165.00; SUPREME RADIO COMMUNICATIONS  
 INC \$12,733.50; SURIN-WESTERMAN LTD \$1,039.36; SUSAN M SULLIVAN \$45.00;  
 SUSIE JONES \$7,199.92; SUTTON FORD INCORPORATED \$170,600.00; SWALLOW LAKE  
 ENTERPRISES \$13,385.14; SWANSON CONTRACTING CO INC \$51,443.00; SWEDISH  
 COVENANT HOSPITAL \$89,756.68; SWEDISH HOSP GMP PHARMACY \$72.87; SWEENEY,  
 MICHAEL W \$3,678.14; SWEET'S GROUP \$398.00; SWID SALES CORP \$4,922.04;  
 SYBASE IAD SUBSCRIPTION SERVICES \$1,290.00; SYMANTEC CORPORATION  
 \$39,998.52; SYNAGRO MIDWEST \$3,854,282.37; SYSTEM SOLUTIONS INC \$2,451.00;

SZWEDO, JOHN D \$1,365.81; T & M COMPUTER SUPPLY CO \$591.75; T.R.D.A. WOOD  
 PRODUCTS, D/B/A \$11,094.91; TAC CONSTRUCTION DEVELOPMENT, LLC \$3.00; TAL  
 TECHNOLOGIES INC \$502.00; TALLGRASS SYSTEMS LTD \$725.00; TANKNOLOGY-NDE CORP  
 \$572.60; TARATEC DEVELOPMENT CORP \$25,847.50; TARTER FEED & FERTILIZER SVC  
 \$1,813.95; TAVIA N BOWERS \$90.00; TAYLOR BUSINESS EQUIPMENT \$362.45; TBC  
 NET, INC. \$9,600.00; TDC MARLEY CREEK LLC \$45.00; TEE JAY SERVICE CO  
 \$4,264.00; TEI ANALYTICAL, INC. \$1,533.40; TELEDYNE LEEMAN LABS  
 \$2,668.75; TELETRAC INC \$35,157.00; TEMPERATURE EQUIPMENT CORP \$6,620.08;  
 TENNANT CO \$2,679.86; TERANCE R POTTS \$2,209.47; TERRACE SUPPLY \$114.10;  
 TERENCE HUBBARD \$1,002.40; TERENCE J. BALLOWE - PETTY CASH \$3,131.30;  
 THE ARCHITECTS PARTNERSHIP, LTD. \$260.00; THE BOEING COMPANY \$129,214.29;  
 THE BOND BUYER \$2,197.00; THE COLLEGE FUND/ \$15,011.70; THE COMMUNITY  
 HOSPITAL \$7,907.03; THE DAVIES SUPPLY CO \$14,607.16; THE ELI'S CHEESE CAKE  
 CO \$11,577.09; THE ELLIOTT GROUP \$25.00; THE FOXBORO CO \$6,994.72; THE  
 HUMMEL GROUP, LTD \$425.00; THE INSTITUTE OF INTERNAL AUDITORS \$1,860.00;  
 THE PYLE CENTER \$7,225.00; THE REGIONAL NEWS \$473.13; THE REPORTER  
 NEWSPAPERS \$473.13; THE SANS INSTITUTE \$6,090.00; THE WETLANDS INITIATIVE  
 \$9,800.00; THERMO ELECTRON NORTH AMERICA LLC \$17,269.46; THERMO LABSYSTEMS  
 INC \$99,267.60; THERMOSCAN INC \$9,403.65; THIRTY E ADAMS BLDG MANAGEMENT  
 \$904.84; THOMAS A. EDISON INSTITUTE \$325.00; THOMAS CONNOLLY & ATTYS  
 \$10,000.00; THOMAS CONVEYOR CO \$33,010.00; THOMAS GRANATO - PETTY CASH  
 \$3,999.14; THOMAS J LAULETTA, P E \$3,181.89; THOMAS LISTON - PETTY CASH  
 \$2,205.16; THOMAS NOLAN \$29,108.85; THOMAS PUMP COMPANY \$233,768.00;  
 THOMAS R. MIZEN, M.D. \$80.00; THOMAS SCIENTIFIC CO \$9,179.40; THOMPSON  
 DIRECT INC \$4,800.00; THOMPSON PUBLISHING GROUP \$393.50; THOMSON MEDIA,  
 INC. C & E \$600.00; THORNE ASSOCIATES \$351.00; THORNTON EQUIPMENT SERVICE  
 INC \$26,437.50; THOROUGHbred TRANSPORT, INC \$1,248.15; THREE J'S  
 INDUSTRIES \$68.57; TIERRA ENVIRONMENTAL SVCS INC \$242,984.64;  
 TIGERDIRECT.COM \$33,910.27; TINGSTOL COMPANY \$5,973.48; TISCOR  
 \$1,375.00; TITAN DEVELOPMENT COMPANY \$65.00; TITAN ELECTRONICS INC \$148.00;  
 TODAY CARTAGE INC \$35,083.30; TOM B. MANIKAS \$86.25; TOM VAUGHN, CHAPTER 13  
 TRUSTEE \$90,136.64; TOMPKINS PRINTING EQUIPMENT CO \$9,097.75; TONE  
 PRODUCTS COMPANY \$3,999.59; TONI LEITZOW \$6,725.25; TONY LEITZOW &  
 \$25,481.99; TONY NAHHAS, MD \$134.81; TONY VOURIS \$930.00; TOOLWATCH CORP  
 \$5,376.96; TOPCALL CORP \$14,013.00; TOPLINE AUTO PARTS CO \$60.00; TOROMONT  
 \$3,851.50; TOSHIBA INTERNATIONAL CORP \$7,867.00; TOTAL PLASTICS INC  
 \$1,690.87; TOTAL SAFETY U S INC \$26,740.00; TOTAL SAFETY/HAZCO \$7,757.74;  
 TOVAR'S SNOW PROFESSIONALS INC \$3,035.00; TOWER PUBLICATIONS \$763.20; TOWN  
 & COUNTRY CLAIM SRV., INC. \$543.96; TRADEMARK PRODUCTS INC \$1,817.43; TRAMCO  
 PUMP CO \$12,193.96; TRANSCAT \$4,630.50; TRANSDATA INC. \$1,805.81; TRCA  
 \$611.30; TRI DIM FILTER CORP \$4,328.00; TRIAD ELECTRICAL DISTRIBUTORS  
 \$513.49; TRIBUNE COMPANY \$1,030.37; TRICO BELTING & SUPPLY \$887.60; TRI-  
 ELECTRONICS, INC. \$26,858.50; TRI-LUTIONS COMPUTER & INTERNET CTR \$471.00;  
 TRIMARK MARLINN \$6,962.60; TRINITY CHRISTIAN COLLEGE \$568.31; TRINITY  
 ROOFING SERVICE \$4,132.14; TRINITY UNITED METHODIST CHURCH \$13.94; TRIPLE A  
 SERVICES \$4,924.88; TROXLER ELECTRONICS LABS INC \$2,818.80; TRUCK TIRE  
 SALES INC \$10,325.22; TRUSTEES OF SCHOOLS \$500.00; TUREK & SONS SUPPLY CO,  
 INC \$82,439.68; TURNER CONSTRUCTION COMPANY \$350.00; TURTLE WAX INC  
 \$3,061.04; TUSC INC \$26,782.00; TWIN PUMPS INC \$15,324.00; U O P LLC  
 \$6,025.84; U OF I-CHICAGO \$15,000.00; U S BANK \$2,421.76; U S BIOSYSTEMS  
 INC \$7,360.00; U S FILTER DAVIS PROCESS \$13,996.50; U S FLOOR CORPORATION  
 \$93,966.00; U S GEOLOGICAL SURVEY \$25.00; U S P S - BULK MAIL CENTER  
 \$6,992.39; U S PEROXIDE INC \$55,822.96; U S PLATING COMPANY \$4,055.76;  
 U.S. DEPARTMENT OF EDUCATION \$6,899.02; UIC OFFICE OF CAREER SERVICES  
 \$400.00; ULTRA CARE INC. \$161.22; UNICORN OIL CORP \$2,350.00; UNION LEAGUE  
 BOYS AND GIRLS CLUB \$388.60; UNION LEAGUE CLUB OF CHICAGO \$8,324.33; UNION  
 PACIFIC RAILROAD COMPANY \$5,259.00; UNION PACIFIC RR \$843.00; UNIQUEMA

\$146,657.77; UNISOURCE/JEFECO GROUP \$1,390.40; UNITED BUSINESS MACHINES, INC  
 \$4,675.00; UNITED ELECTRONICS CORP \$10,040.39; UNITED FAST FOOD & BEVERAGE  
 \$3,718.60; UNITED PARCEL SVC \$8,077.46; UNITED PAVING & CONSTRUCTION INC  
 \$96,043.19; UNITED PROCESSING INC \$2,528.50; UNITED RADIO COMMUNICATIONS INC  
 \$11,200.00; UNITED RENTALS AERIALS INC \$1,902.28; UNITED STATES FILTER CORP  
 \$16,318.15; UNITED STATES POSTAL SERVICE \$57.10; UNITED STATES TOBACCO MFG  
 \$363.00; UNITED STATES TREASURY \$23,548.11; UNITED WAY \$17,358.01; UNIV OF  
 CHGO-FACILITIES SVCS \$29,642.41; UNIV OF IL HOSPITAL AND CLINICS \$264.62;  
 UNIVERSAL RECYCLING INC \$27,000.00; UNIVERSAL TECHNOLOGIES \$38,795.63;  
 UNIVERSITY ANESTHESIOLOGISTS \$5,201.66; UNIVERSITY OF CHGO HOSPITAL  
 \$7,928.20; UNIVERSITY OF CHICAGO \$21,874.68; UNIVERSITY OF CHICAGO PHYS  
 GROUP \$26.20; UNIVERSITY OF ILLINOIS \$529,910.54; UNIVERSITY OF ILLINOIS -  
 ILIR \$2,500.00; UNIVERSITY OF ILLINOIS AT CHGO (MC1 \$400.00; UNIVERSITY OF  
 ILLINOIS AT CHICAGO ( \$600.00; UNIVERSITY OF ILLINOIS GAR \$3,841.27;  
 UNIVERSITY OF WISCONSIN-MADISON \$2,580.00; UPENDRA H. PATEL \$39.31; URLAUB  
 BOWEN & ASSOCIATES \$304.25; URS GREINER WOODWARD CLYDE \$45,823.93; US  
 COMPLIANCE CTR INC \$1,300.60; US DEPARTMENT OF THE TREASURY - FMS \$289.84;  
 US FILTER \$4,571.47; US FILTER DAVIS PROCESS \$58,126.44; US FILTER ENVIREX  
 PRODUCTS \$6,288.00; US OFFICE PRODUCTS \$9,814.73; US SAWS INC \$754.68; USA  
 BLUEBOOK \$345.72; USAUTOMATION LLC \$17,591.20; USCGA 07-0-3 \$35.00; UTILITY  
 CONCRETE PRODUCTS \$4,800.00; V.C. FRENCH & ASSOCIATES \$3,995.95;  
 VALPARAISO UNIVERSITY \$200.00; VANCE, GEORGE F \$3,695.57; VANDA INC  
 \$55,061.80; VANDERLANS AND SONS, INC \$1,350.00; VANMIDDLESWORTH, LARRY  
 \$1,051.98; VARIAN INC \$55,634.89; VAUGHN CONSULTING SERVICES \$17,500.00;  
 VEDDER, PRICE, KAUFMAN & \$91.40; VELOCITY EXPRESS 107 \$2,085.90;  
 VERIFICATIONS INC \$11,123.55; VERITAS SOFTWARE CORPORATION \$21,473.28;  
 VERMEER ILLINOIS \$686.65; VHS OF ILLINOIS, INC \$1,461.86; VIBRATION  
 INSTITUTE \$1,150.00; VICORP RESTAURANTS INC \$27,398.92; VIDEO & SOUND SVC  
 INC \$500.00; VIDEO MASTER INC \$752.50; VIDEO MONITORING SERVICE \$1,559.30;  
 VIDEO ONE PRODUCTIONS \$29,000.00; VIDEOTEC CORPORATION \$503.75; VIENNA  
 SAUSAGE MFG. COMPANY \$25,292.73; VILLAGE OF ALSIP WATER DEPT \$571.77;  
 VILLAGE OF BURNHAM \$4,800.00; VILLAGE OF FOREST VIEW - WATER DEPT  
 \$2,913.40; VILLAGE OF GLENCOE WATER DEPT \$7,322.89; VILLAGE OF HANOVER PARK  
 \$1,696.70; VILLAGE OF HAZEL CREST \$13.68; VILLAGE OF HODGKINS \$135,943.62;  
 VILLAGE OF HOFFMAN ESTATES \$80.88; VILLAGE OF JUSTICE \$434.80; VILLAGE OF  
 LEMONT-WATER & SEWER DEP \$336.82; VILLAGE OF MCCOOK WATER DEPT \$244.49;  
 VILLAGE OF NORTHBROOK \$241.30; VILLAGE OF RIVER FOREST \$56.25; VILLAGE OF  
 ROSEMONT CONVENTION \$8,596.30; VILLAGE OF SCHAUMBURG \$10,613.99; VILLAGE  
 OF SKOKIE \$377.00; VILLAGE OF SOUTH HOLLAND \$9,389.70; VILLAGE OF STICKNEY  
 \$3,360.00; VILLAGE OF STREAMWOOD \$270.00; VILLAGE OF TINLEY PARK \$57,452.92;  
 VILLAGE OF WILMETTE \$114.96; VILLAGE OF WORTH \$210.95; VILLAGE RADIOLOGY LTD  
 \$309.00; VISION RESOURCES LLC \$252,919.84; VITA FOOD PRODUCTS \$58,594.37;  
 VITAL IMAGE MANAGEMENT \$22,895.13; V-LAND AND STREAMWOOD RTE 59 LLC \$55.00;  
 V-LAND CORPORATION \$75.00; VOCATIONAL DIRECTIONS LLC \$9,568.71; VOLTEX  
 COMPANY INC \$1,278.53; VOLVO AERO CORPORATION \$744,390.30; VONACHEN  
 SERVICE & SUPPLY \$1,972.84; VONDRAK PUBLISHING CO. \$1,058.52; VOSS  
 EQUIPMENT INC \$1,614.60; VOYAGER FLEET SYSTEMS INC \$105,381.58; VULCAN  
 CONSTRUCTION MATERIALS LP \$493,965.88; VULCAN INDUSTRIES INC \$17,156.00;  
 VULCAN PERFORMANCE CHEMICALS \$7,342.50; VWR INTERNATIONAL, INC.  
 \$106,180.05; W A GEORGE INSURANCE AGENCY INC \$454,339.39; W M I - CLOSED  
 SITE MANAGEMENT GROU \$2,578.78; W S DARLEY & CO \$1,689.00; W W GRAINGER,  
 INC \$62,079.90; W. NUHSBAUM, INC \$9,976.36; W2001 VHE REALTY, LLC  
 \$1,375.00; WACHS CO, E H \$8,329.00; WADDELL & ASSOCS INC, GEORGE A  
 \$450.00; WAL\*MART STORES, INC. \$310.00; WALGREENS COMPANY \$2,681.11;  
 WALKER PROCESS EQUIP - DIV MCNISH C \$21,560.00; WALKER, JOHN C. \$127.50;  
 WALL STREET JOURNAL \$1,364.00; WALLENSTEIN AND WAGNER LTD \$461.50; WALSH  
 CONSTRUCTION CO OF ILLINOIS \$12,743,349.96; WARREN BARR PAVILION \$5,053.92;



WARREN FARMER \$1,433.55; WARREN ROBINSON, MD \$105.00; WARREN WIWAT \$240.00; WASHINGTON AND JANE SMITH HOME \$2,325.00; WASTE MANAGEMENT OF ILLINOIS, INC \$320.00; WASTE MANAGEMENT-ILLINOIS MARKET \$3,463.80; WASTE MANAGEMENT-MACOMB \$1,279.26; WATER ENVIRONMENT FED \$1,547.75; WATER ENVIRONMENT RESEARCH \$107,026.12; WATER ISAC \$2,000.00; WATER ONE INC \$3,813.50; WATSON CHEVROLET, BOB \$4,856.92; WAY-KEN CONTRACTORS SUPPLY CO \$405.25; WAYNE JOHNSON \$15.00; WAYNE M KULLMAN \$1,458.92; WBDC \$2,550.00; WC SUMMARIES INC \$103.95; WCS \$4,947.44; WD PARTNERS \$587.50; WEBER-STEPHEN PRODUCTS CO \$1,000.00; WEBSTER ELECTRIC COMPANY \$24,436.24; WEBTECH WIRELESS INC \$32,500.00; WEDECO INC \$6,002.39; WEDNESDAY JOURNAL, INC \$441.00; WEEDS INC \$11,235.00; WEF:COLLECTION SYSTEMS \$4,170.00; WEFTEC 05 \$10,225.00; WEIL PUMP CO \$860.00; WEIR SERVICES USA, INC \$58,733.60; WELDING CENTER INC THE \$3,376.56; WELLESLEY INFORMATION SERVICES \$4,185.00; WELLINGTON COMMERCIAL \$405.00; WENK AVIATION INSURANCE AGENCY \$7,500.00; WENTWORTH TIRE COMPANY \$81,841.60; WERNER COMPANY \$9,148.50; WESCO D/B/A ENGLEWOOD \$15,515.68; WESCO DISTRIBUTION INC \$8,945.24; WESLEY J MORGAN \$1,537.50; WESSELS CONSTRUCTION CO INC \$51,514.25; WEST FUELS INC \$25,400.00; WEST LOOP UNIVERSITY MEDICINE \$95.00; WEST PAYMENT CENTER \$1,833.15; WEST PUBLISHING CORPORATION \$101,439.62; WEST REG MRI LTD PARTNERSHIP OAK \$2,098.66; WEST SIDE INDUSTRIAL SUPPLY \$28,745.24; WEST SIDE TRACTOR SALES \$13,910.95; WEST SIDE TRACTOR SALES CO \$151,400.00; WEST SUBURBAN HOSPITAL MEDICAL CTR \$2,801.63; WESTCHESTER BIBLE CHURCH \$33.88; WESTCO SCIENTIFIC INSTRUMENT, INC. \$22,347.98; WESTERN OPEN MRI \$698.36; WESTERN PIECE DYERS/FINISHERS \$22,519.15; WESTERN RUST PROOF CO \$85.60; WEXLER & WEXLER, LLC \$5,392.79; WEYERHAEUSER BEDFORD PARK \$825.36; WEYERHAEUSER CO \$5,207.83; WIDE SCOPE STAFFING SVCS INC \$46,567.84; WIESLAW DZIURA \$2,535.00; WILDBROOK DEVELOPMENT LLC \$340.00; WILDLIFE SUPPLY CO \$1,631.52; WILKENS-ANDERSON CO \$29,531.87; WILKERSON INSTRUMENT CO INC \$647.44; WILL COUNTY TREASURER \$478,313.32; WILLIAM HOSKINS & HIS \$9,633.23; WILLIAM M WALKER \$52.50; WILLIAM SCHUMACKER & \$5,779.93; WILLIAMS & ASSOCIATES INC, PAUL L \$21,000.00; WILLIE LOFTON & \$25,807.50; WILLRENT INC \$2,189.84; WILSON & COMPANY \$100.00; WILSON ASSOC, J D \$11,590.00; WINDY CITY MANUFACTURING & SUPPLY \$750.00; WINGO SERVICE CO \$2,737.80; WIS EVENTS DEPARTMENT \$5,980.00; WISE SOLUTIONS INC \$1,799.00; WISS JANNEY ELSTNER ASSOC INC \$228,687.19; WJT LTD \$28,562.61; WOLF CAMERA & VIDEO \$685.00; WOLF MECHANICAL INDUSTRIES \$866.00; WOMEN FOR HIRE, LLC \$695.00; WORKING CLASS UNIFORMS \$5,624.35; WORKING RX \$3,827.39; WORLD OVERCOMERS CHURCH, INC \$14,305.00; WORLD WINDOW CLEANING \$2,860.00; WORLDS FINEST CHOCOLATE \$1,811.00; WORTHINGTON AIR COMPRESSOR \$1,824.39; WRB II ENTERPRISES, INC. \$95.00; WRIB \$1,500.00; WRIGHT EQUIPMENT \$824.38; WRIGHT FIT UNIFORMS, THE \$3,935.35; WYATT DATA SERVICES, INC \$499.00; XEROX CORP \$95,007.95; YMCA OF GREATER CHICAGO \$3,545.00; YORK INTERNATIONAL CORP \$3,570.00; YSI INC \$34,217.46; YVETTE BIBBS \$78.75; ZEFON INTERNATIONAL INC \$174.57; ZEP MANUFACTURING CO \$1,288.20; ZIMMERMAN REAL ESTATE GROUP LTD \$8,850.00; ZION HILL BAPTIST CHURCH WEST \$168.47; ZONATHERM PRODUCTS INC \$4,899.32.

**PAYROLL UNDER \$15,000 :**

Donald B Moreland; Gregory S Hernandez; Zenon Kozlowski; Edwina Turner; Dakota N Bates; Margaret A Civik; Quinn K Rallins; Miguel A Perales; Ronald G Bobkowski; Phillip L Noble; Richard T Stanek; Eason A Barnhart; Clifford P Sobaski; Matthew J Gordon; Kathleen C Parker; Jennifer E White; Lauren M Davalle; Melissa Bivins; Matthew C Gallagher; Daran Deushane; Samuel Williams; Patrick M Johnson; Elizabeth Calderon; Quanntos L Fields; John J Kozdemba; Joseph F Rosa; Mohammad Z Rabah; Nicholas A Ochoa; Christopher T Sheerin; Carolyn A Brown; Jacklyn N Mander; John F McCarthy; James Tate; Thomas G Corbett; Michael J Bakula;

Barbara J Carroll; Jeremiah M Reyes; Michael D Pasternak ; Laura M Ramashauskas; Jason J Havey; Joanna E Nichols; Kelly G Cirignani; Joseph G Buck; Ryan D Allen; Nicholas J Ftikas; Patrick M Hanrahan; Brendan D Sullivan; Lester Wroczynski; Joseph F Fitzgerald; Keia T Giles; David T Just; Michael M Young; Anthony T Benigno; Ramachandra R Villivalam; Alexander Giarmidis; Thomas DeSmidt II; Tatiana L Roberts; Miranda M Molaro; Zachary D Just; Luke J Paskey; Ashley S Dykstra; Michael R Eberhart; Tyree C Dean; Jodi Pasowicz; Thomas M Tully; Carmela C Aranas; Robert M Novak; LaTaura J Williams; Michel D Chakchay; Marie C Biron; Monica A Parker; Sarah A McDevitt; Charles Popov; Daniel T Bush; Lisa C Perna; Ryan M Gillian; Kevin D Braasch; Nicholas M Madia; Dana M Baylian; Matthew B Seroka; Katherine M Barrett; James Manning; Alexandra S Molaro; Kalifa-Amira Shabazz; Maureen Lindley; Chandra D Yancey; Daniel J Kelley; Casandra L Viverito; Michael V Winstead; Joseph M Bratta; Courtney L Dillon; Ryan J Levar; Aaron J Fitzpatrick; Ronnie Jones II; Aaron S Rubens; John A McNamara; John E Walker; Michael P Osborne; Raymond L Eaves; Emily R Lanyon; Kathrine M Nichols; Martin T Foley; Sarah E Allen; Jesse N Kendrick; Katherine S Von Moser; Anne M Murphy; John D Rita; John R Volk; Patrick M Flynn; Maggie Pucher; Eleanor A Lyons; Margaret M Zulkey; Preet Mittal; Dwayne A Hightower; Nicholas J Kollias; Kathryn E Murphy; Brian M Faul; Erin A Forde; Rhett W Graves; Jason R Gordon; Jennifer A Henry; Paul J Boban; Andrew W Hynes; John J Gineris; Meghan P Moriarty; Brian J LeBaron; John G Fleming; Matthew J Price; Courtney E Cullerton; Ryan M Platt; Peter A Cook; James Druggan; Joseph K Burgess; Thomas R Collins; Meredith A Obiala; Michael G Koran; Christopher M Dressel; Jameel H Hart; Frank J Olivo; Brian J Walsh; Frank I Gaughan; Monica A Schulter; Matthew A Johann; Brian P Jennings; Natassika F Webb; Michael N Pepper; Christopher J Siegl; Tom B Levar; Anthony P Gargano; Marc R Hensley; Lawrence P Amedio III; Daniela L Benigno; Joseph C O'Connor; Frankie L White; Michael B Blake; Anthony F Rizzo; Patricia J Lo Verde; Jessica Peters; Ann Marie Aronson; Aubrey Webb; Katherine Kavanagh; Kyle N Moody; David G Brown; Ramon Delgado; Brian K Reilly; Jerrell D Reid; Jason P Rodriguez; Brian F Hendricks; Sirrena A Courts-Woodard; Nicolas P Castiglione; Anthony M Folino; Robert J Madera; Kevin J Carey; David J Brongiel; Patrick R Edwards; Amy L Harmening; Joseph D Marino; Pierce P McCarthy; Alicia N Lewis; Armando Jurado; Kristy N Nixon; Daniel G McLaughlin; Sarah J Mickie; Michael C Sterk; Micaela G Smith; Lupita L Villatoro; Debra K Joplin; Yong H Kim; Timothy J Moran; Shavonne L Terry; Armando Alcazar; Katharine L Dill; Brian R Robin; Anthony R Vallos; Shireen Y Munshi; Ryan T Hourihane; Stanley J Berent; Gerardo Villar; Michael P Silvestri; Doyle Moten; Paul A Prusa; Janea A Swanson; Joseph W Banks; Peter L Janura; Kevin P O'connor; Nicholas Halloran; Clarence E Mangrum; Lemuel D Austin; Blanche L Suggs; Luke Holloman; Lola Bryson; Shanita L Madison; Jonathan D McCabe; Edward D Coleman; Alfred O Komolafe; Shandra M Brown; Igho Oraka; Wayne W Ozmina; Alan A Bernstein; Brian P McDevitt; Robin A Sullivan; Chanel S Gayles; Zecilia A Vantrease; Harsper Walker-Coats; James G Stathopoulos; Nicholas T Northfell; David A Zorich; Carla M Ross; Steven B McCann; Michael J Fry; Katja A Mimms; Sylvia T Loving; Brooke M Dencek; Cecelia A Buie; Johnny D Perdue; Danny L Coleman; Christopher OJ Henson; William Armstrong; Harold Meyer Jr; Jeffrey J Kwasny; LeeAnna R Chandler; Christine M Galichio; Elizabeth H Yourell; Erik J Wiatr; Curtis Griffin; Jose A Valdovinos; Bendarius A King; Alfred E Ramsey; Joseph A Bartosz; Taalibdin Muhammad; Gregory Hadden; Mario D Sidney; Patrick A King; Gregory C Watts; Christopher D Gonzalez; William A Devereux; Danielle M Green; Anthony V Bukala; Dayne L Pignato; Linda G Walker; Nicholas M Fabian; Robert E Frazier; Anthony T Dunn; Nicholas T McIntyre; Dennis Giannis; Kenneth R Skwirtz Sr; Theresa Caporelli; Bert Viverito; Robert J Negrete; Abdul R Shaikh; Ellen J Redding-Jordan; George H Laucius; Albert C Crayton; Cristine L Siciliano; Joe W Gotch; Peter C Corcoran; Jane A Nealis; Leroy Williams; Kathleen T Quinn; John C Robinson; Louis Kozlar; Patricia A Vanella; Syria A Goins; Stanley C Johnson; Richard Kuras; Robert P Denardo II;

Jimmy C Chikchay; Jillene Edwards; Peter J O'Brien; Nyak Shidawati Nyak Hashi; Nezar Ibrahim; Richard G Vega; Timothy J DeLathouwer; James Boylan; Karen M Lynn; Charles E Enter; Ana Martin; Yolanda D Hughes; Philip Baer; Khristina E Weaver; Ryan E McElmurry; Kazimierz Bajerek; Darrell Chaney; Laurel E VandePutte; Christopher D Thomann; Verne W Koepke; Edward W Harman; Stephanie A Jackson; Paula Thomas; Deidre L Stingley-Wilson; Chilton DePue; Jack J Minutillo; Frank R Grandinetti; Gerald A Brandenburg; Roger W Meyer; Ronald Nehrke; Edward J Ramirez; Carlee Jackson Jr; John S Kendall; Charles W Jackson; Lisa M Richards; Shawn J Kowalski; Bernard P McCann Sr; Jerry A Luszczak; Frank L Coconate; Alfred Cardwell; Cassandra Howard

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

Victoria C Almeida; John McIlreevy; Robert Cowan Jr; Ron Prior; Kaitlin A Kratzmeyer; Henry A Gacioch; Henry Negoda; Catherine Morgan; Barbara Hampton; Guy Moses; Martha S Crawford; Robert D Holeman; Minnie Thomas; Janis M Dickerson; Ronald S Saric; Terrence Walsh; Laura Stefansko; Barbara S Miller; Clantcha D Parker; Jeanette Segars; Liane M Talkington; Vincent F Tannura; Jerome Kobialko; Kathleen A Simon; Thomas DeSmidt; Jennifer Green; Patrick M Kane; Mery Zuniga; Izabela H Kuman; Robert H Hatcher; Linda Cohran; Hollis E Hall; Ivan C Echols; Andrey Layman; Roger E Mondlock; Richard Spagnolo; Kinga Stanek; Tina Turner; Miriam Garcia; Justine Gembala; Linda Martin; Jeffrey B Mitchell; Lizzie M Taylor

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

Freddie Cubie; Lawrence J Holic; Donald Dye; Donald A Zollicoffer; David Love; Nicolas C Kokonas; Augustine Bullock; Gregorio Sanchez; Michael J Vogel; Scott E Ecklund; Lynn M Kohlhaas; Saleema Ali; Willie J Holland; Suvodeep Gangopadhyay; Denise A Spieles; Irene Orr; Atakilt A Tsega; Jose George; Dashan L Harris; Fred Flores; Lolita Washington; Kathleen A Quinlan; Richard A Nielsen; David B Emery; Ann L Schade; Paul D Newman; Wendi L Trimuel; Sidney P Griffin; Lester L Norwood; Elnora Wilson; Grayling Harmon; Gerald Hickey; Cordelia A Henry; Adam A Witek; Kenneth Humes; Larry L Malone; Michael A Hrzic; George A Kedl; Holly L Sauter; Richard M Adams; Edgar Mullin; Robert S Snyder; Claire A Gadbois; Hank C Bryant; Judith A Pappalardo; Anthony J Hanna; Paul H Jensen; Jeanine M Banks; Jennie C Harrell; Laura J Wilcoxon; Neil H Nowotarski; Victor Bajoras; Mark J Bose; Gerald M Amelio; Peter J Mestousis; Thomas Latimore; James E Ostrowski; Edward Lacey; Mary L Williams; Paula D Bilyeu; Fatouma A Ali; Derrick Coleman; Vicki L Paluck; Joseph F Kody; Richard Roncone; George D Lancaster; John J Webb II; Michael P Burke; Tange Holmes-Brown; John H Okal; Denardo D Ellis; Michael Feldy; Samella Dillard; Lillie Johnson; Christina M Castle; Kenneth Dombkowski; Robin L Felton; Christopher G Terzich; Upendra R Patel; Michael F Russell; Panu Lansiri; Victoria Miller; Anthony DeBartolo; Erin L Keohane; Nina M Joiner; Vanessa Thigpen; Lindsey Dickinson; Kimberly Davis; Denita R Moore; Rhonda Griffith; James J Cullerton; Christopher S Swies; Angel K Whittington; Lydenia C Hickerson; Veronica Payne; Maria Parker; Abdur Rahman; Ronald Miller; Charles E Settles; Ralph A Kokoszka; Nancy A Polzin; Lalita R Wilkes; Margaret Dabdoub; Kimberly A Kazmierczak; Barbara M Scapardine; Gregory A Koch; Nicole Doria Oskvarek; Cielita Ilagan; Earl Highbaugh; PJ C Spencer; Mary Kolinski; Regina Thornton; Juanita E Foster; Charmaine M Williams; Edward M Farrell; Mary O'Donnell; Deosie Montgomery; Gary W Rynne; Christine M Del Giudice; Annie D Christian; Sandra Sago; John Meade; Robert A Pyskacek; Estelle Higgins; Henry McElwee; Harry D Williams; George S Lemon; Larry Johnson; Letrice Ray; Maurice Thomas; Irina Lyubkina; Elmer Frierson

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

Ayanna Smith; Lydia Williams; Lilly McMillan; Joseph J Francis; Anthony Tenerelli; Alvin Stegall II; James M Foley; Marina V Wass; Verle J Ward; Gloria

Keys; Dorothy Wilson; Sebastian T Padiyara; Jane Francisca B Lapidari; Xavier A Rodriguez; Chalonda L Harris; Rowlanda Howard; Lucy E Wilson; Donna C Markby; Doris J Pierce; Angela Anderson; John B Foley; Marilyn Lilly; Andrea T Hood; Dirreatha Smith; Jean A Clement; Margaret Casasola; Cherry Davis; Cotrell Tillman; Gregory A Hottinger; Matthew Elenteny; John B Kaschak; Karl Von Heimburg; NEEDED D Johnson; James B Kaehn; Vit Riew; Walter Bailey; Marc R Byrnes; Freida L Calhoun; Cleophus Lewis Jr; Nataliya Starikovskaya; Marilyn McGeeney; Scott E Owen; Heather J Wunderlich; Joan V Scrima; Carrie L Shillin; Syed F Hussaini; William A Swartz; Michael A Ritza; Saeed A Patel; Reuben Johnson-Bey Jr; Zenda Ivy; Robert W Bodnar; Marina Seidler; Gladis Bridges; Richard C Zielinski; Alexie M Moreno; Heather A Conwell; Daniel P Dougherty; Emma Jackson; Thomas R Connelly; Derek J Domain; Robin L Johnson; Charmion Soto; Carolyn Grice; Corina F Fitzpatrick; Shirley Barrett; Diane Turek; Sabrina P Cunningham; Florence J Cabay; Olga Mackey; Mary Pacius; Barbara J Kanter; Robert Barnett; Lawrence L Majewski; Steven P Stoginski; Colleen Joyce; Rodney Simpson; Kathye Kelley; Linda Johnson; Lorenzo Segura; James P Sapienza; Roosevelt Johnson; Sabina Yarn; Robert P Byrne; Sheryl Gorski; Kristine A Wienberg; Myrna M Aso; Tammy Ward; Lula Simmons; Udo G Schaefer; Donna Bickhem; Steven Giersch; Velicia Wright; Mark A Zander; Shafiq U Rahman; Brian S Navarro; Sha rad G Merchant; Youbert Younan; John Kargbo; James Miele; Victoria A Ozmina; Keena Wallace; Eben Credit; John Galloway; Lerose Dixon; Stephanie D Jones; Rose Mottl; Jo-Ann Stram; Phyllis Talley; Laura Franklin; Georgiann Drobitsch; Thota A Reddy; Mark Williams; Marquita Hawkins; Terrence Knight; Michael Defilippis Sr; Thomas Klein; Dominick J Mazza Sr; Dwayne Edwards; Michau Searcy; Mary Pettis; Etoile Saunders; Gregory S Porwancher; Rodney E Pierson; Lawrence F Leszczewicz; Gary Dvoracek; James Rivera; Aaron Acker; Jamaal Kendrick; Warren Bertha; Ruth Garzon; Joseph Misheck; Thomas Pankiewicz; Elon Roland; Dustin W Gallagher; Harold Robinson; William J Phillips; Meghan M McLaughlin; Marie Ivy; Marvin T Sato; Patricia A Young; Thomas Horst; Dann Grillo; Gerald Valentine; Patrick J Boyle; Julius Terrell; Nathaniel Ashley; Mary Garner; Craig Shingles; Deborah Sharp; Dinubhai A Patel; Kevin M Casey; Jill Lukas; Elana Tyson; Joannetta Morton; William Hoskins; Silvana C Chimera; Barbara McGowan; Cynthia Santos; Harry Yourell; M Frank Avila; Colleen M Pyrcioch; James C Harris; Aaron Taylor; Brian M Adams; William Simms; Gregory Jones; William H Docherty Jr; Michelle M Valdez; Patrick Tyrrel; Pamela Ball; Phyllis Stopka; Leon E Stonis; Patricia Harmon; Richard Strong; John Dakuras; Darnell Cox; Jesus A Avina; David Goodfriend; David T Kraft Jr; Damrong Mangkorn; David Chenoweth; David Roberts; Dennis J Swets; Phaedra Alexander; Sunita T Reddy; Anjana T Patel; Stegy Thomas; Natalia P Solov; Eileen H Lyman; Anthony Haizel; Laurence Mysliwiec; Kenneth Thompson; Ilyse M Mackoff; Jamika Douglas; Barbara Wolfe; Clifton J Fleming; Donald Rohe; Johnny Whiting; Annette M Bartl; Gerard Kwiatek; Marc A Bendler; John P Rochon Jr; Andrew Fefles; Colette Rohan; Robert Chmela; Patricia Sandrik; Mohammedhanif A Munshi; John C Quinn; Glenn Holbrook; Korryene L McArthur; Denise Atkins; Marilyn J Montgomery; Imogene Brown; Nancy B Miller; Ruth Lindquist; Justin Vick; Joseph W Gotch; Michaelene Yates; Carrie James; Willether Joiner; Nicanor V Sarroca; Dawn Powell; Frank Cahel; Arlene De Sousa; Andrew Freeman; Samuel J Tocci; Renona McCall; Mary D Nelson; Jeffrey Kraus; Jeanne E Ballan; Johnny Wells; David Zintak; Ruth Arce; Raymond Hall; Gregory R Brumfield; Pamela Dailey; Cherie Hopkins; Gregory Reed; Emma Flagg; Frank P Ganta; Jacqueline Osagiede; Prakarn Poongbunkor; Peter M Soiya; C Susan Garest; Kenneth J Villari; Anderson Miller; Duane Lee; Dwight Grant; Ronald E Charniak; Gail Rallins; Chester J Kos; Nathaniel Brown; Yvette Howard; Tiffiany Tate; Hemangini Shukla; Bennett M Siegel; Joshua Dewees; Kevin Kane; Tyrone Wadley; Lisa R Mallett; Ryan Kirkland; Terrence Patenoude; Michael Sukis; Rhonda Figgers; Michael P Roman; Dennis M O'Malley; Michael R Eberlein; Rachel J McGovern; Lance R Beier; Florin Beca; Gloria Majewski; Kathleen Meany; Norine H Cate; Larry Collings; Mary Ann Catuara; Brian Kalata; Darryl Carr; Richard J

Augustyniak; Adela Martinez-Johnson; John Radavich; Arturo Gonzalez; Tracey Smith; Francis L Deignan; Erica E White; Kevin J Antoskiewicz; Krzysztof Ciszek; Mamitu D Delessa; Brent C Bedell; John Cesario; Wesley Watson; Dave Zala; Kathleen A Jackowski; Hazel Jones; Christopher Perry; David Prater; Joseph M Belice; Steven Beyler; Paula Anciulis; WaShawn D Brooks; Tarita Stewart; Bonnie Bailey; Cynthia Stomberski; Saeed A Farooqui; Maureen Farnan; Steven Byerly; Shannon Flowers; Stephanie R Hewitt; Preston Stover; Francis Wambi -Buesso; Lynn De Luca; Anthony C Pihl; Diane Heirman; Andrea Maka; Rhonda Thomas; Ricky Hall; Elaine Breen; Angelo J DeBlasi; James W Desalvo; Exan Santos; Kevin L Kelly; Maryann Nolan; Laurence Mirabella; Yolanda N Hopgood; Ernestine De La Rosa; Irene Stringer; Thomas Minarik Jr; Larry D Sanetra; Mark L Zachar; Timothy M O'Reilly; Barbara R Egan; Antonio Rojas; Barbara A Nybo; Christopher Almore; Roy T Klimas; Rita Payton; Ternessa Hardin; George Hunt; Shirley B Skulimowski; Keefe Ammons; Carolyn Campione; Richard A Thomas; Andrew Lazich; Thomas J Muscarello; Marcel O Nwoko; Angelina T Becerra; John C Schlitt; William Jones; Jacqueline Smith; Vinnie Dunigan; Deborah Robinson; Dianne Davis; Abdussamad Behlim; Constance Jones; Andrew Durden; Excell Donner; Robert C Rigsby; Richard Schackart; Abaynesh Alemu; Roscoe K Hardeman; Chantell Sims; Loretta Bowman; Linda Cornier; Saniyyah A Muhammad-Sepan; James L Blanks; Richard Dudko; Jesse Morris; Everett Harris; Debra Reed; Kimberly Hicks; David A Gibson; Debbie Hicks; Joleen Graff; Anthony E Gage; Renee M Scudieri; Shawn Rawlings; Deborah Messina; Maureen P Larisey; Nancy Murphy; Vinod C Patel; Caster Williams; Izeddin S Awaidah; Richard Bedard; Wendy Sin; Ravanna L Barnesel; Curtis L Mason; Paul G Thomas; Joann Dazzo; Michael S Steele; Eileen Cavalaris; Patrick Bradley; Margaret Bradley; Tove N Powell; Brian S Kaunelis; Nisha D Patel; Anthony Kovacevich; Darryl Day; Simon Kogucki; Paul Rakoncay; Solomon Gurmu; Julia Polk; Sherry Keleghan; Earlean Harris; George Orozco; William E Russell; Cora Lewis; Christine M Barton; James Harlston; Hector Escobedo; Daniel J Feeney; Cynthia A Whitehead; Delores Stewart; Keith Myrda; Patricia Gafeney; Addie Brown; Edward A Isaac; Matt E Tannehill; Emil Boucek; John G Vermillion; Rosalie Swango; Brenda Banks; James H Michels; Darryl Benson; Nathaniel Griffin; Howard Fugate; Willie Eddins; Steven Hawthorne; Carolyn Lofton-Brown; Neshawn Moore; Tony R Leitzow; Eric Franklin; William Martin; Carl R Carlson; Marion Cannici; Joseph Gregory; Susanne G Sugrue; Andrew Swider; Joseph Weinshenker; John Peacock; Dominic F Tocci; Roger D Cain; Cameron F Richards; Hector Acosta; Kevin Devereux; Kevin Pendergast; Sandra Harper; Antonio Soto; Carl Lewis; Arthur Pranis; Tiran Adams; Sandra Marren; Glenn Pacyga; Johnny Williams; Donald Caldwell; Ramon Flores; Deborah M Radick; G Vincent Billett; Jesse L Shine; Kim C Beck; Richard Appelhans; Eugene Wood; Alvin Black; Corey Baker; Noel Maldonado; Lorene Goode; Melvin Joyce; Victor Gutierrez; Michael P Zidonis Jr; J Trinidad Chavez; Sean T Kingsley; Casey A Nesbit; Dominic J Longo; Kevin McShane; Benjamin Mercado; Wladimir Semaszczuk; Celeste Hamer; John Zirbes; Theodore J Zirbes; Joe G Ganshirt; Lucille O'Bryant; Tasneem Abdussalam; Norman Richko; Eddie Lee Robinson; Michael Chancey; Roy Kuber; Susanne Doran; Nancy Urlacher; Elizabeth Tempel; Bettina Gregor; Stanley Czapla; Susan M Gigante; Mary Zanders; Robert A Dusek; Robert Sizemore Jr; William Balmer; Scott Bryant; Ricardo Woods; John J Poulos; James T Pubins; Diane Hawkins; Odessa McCarron; Bernard Ellis; Alfred Parker Jr; Gary Whyte; John T Horn; James M Pierce; Beata S Onyszko; Loretta Anderson-Powell; David Radford; Frank P Ciolino; James Barrett; Peter L Jumes; William P Mateja; Steven A Hall; Luisita Del Rosario; Patrick Clement; Raymond Pehler; Sharon Cox-Davis; Daniel R Coleman; Trennis Moore; Esther Billich; Kenneth Ryan; Cedric A Robertson; Edward Watts; Esther Alvarez; Alvin L Macker; Cora Zanders; Robert G Miller; Nick Kiouisis; Joseph R Kratzer; Louise A Gudger; Fay Costa; John Eaton; Terrence O'Brien; Betty Thomas; James A McGowan; Zuberi Badili; Dan C Johnson; Perry Hopey; Shirley Harris; Frank Scaglione; Jerry Anderson; Robert Ware; Colleen Stimac; Thomas J Connolly; Pamela Cray; Sean Fleet; Richard Flemons; Charles Gentry; Joyce Haynes; Edward

McKinley; Eardell Norfleet; Marvin Peeples; Caroloretta Tucker; Robert Sanders; Maria J Athas; Edwin Castro; Frank V Kuffel Jr; Derrick Goodloe; Virgil Powell; Victoria M Orr; Richard L Kaeding; Frank Caliendo; Larry Brown; Harold D Gage; Karl J Spaletto; David Matlock; Hollee Davis; Gilbert Gonzalez; Kenneth Lawrence; John Rafa; Richard Walega; Janet Vasquez; William Thompson; Carmen D Jackson; Tony G Joyce; Richard E Switalski; Donald Outlaw; James Walsh; Christopher Blyth; Eileen Simon; Quintin L Brown; Alberta D Mack; Donald Hicks; Franklin D Hayes Jr; Joseph Carlisi; Daniel Leahy; Martin J Castro; George J Schaefer III; Michael R Floyd; John Tatarczuch; Michael Hackney; Robert Kopec; Dennis Riordan; Paul F Daniel; John Hulbert; Larry Starks; Tom A Benigno; Edward J Kaminski Jr; Nathaniel P English; Pat ODonnell; Kevin Johnson; Patricia Smith; Donald P Galivan; Patrick J Cunniffe; Michael Mondschean; Subbarao Vadrevu; Jeffrey C Yourell; Stephen Winkel; Alicia R Prentiss; Mary Dotson; John J Dermody; Steven Hill; Rose Bichkoff; Joseph Williams; Neshell King; James Mitchell; Gilbert Martinez Jr; Marc C Hayes; Patricia McAllister; Thomas Mitchell; Leonardo Quezada; Jeffrey A Holdman; M A Rasheed Khan; Anthony V Lioce; Patrick F Becker; James Radomski; William A McCurdy; Gary Petracek; Philip Carroll; Carlos Cardona; Carl Davis; Frank Enda; Manuel Alvarez; Lawrence Thomas; Johnny Randle; Kevin Blazejak; Nancy Rovy; Carol Arjun; Andre Stokes; Bernadine Hammond; Anthony E Alvarez; Marvin Sims; John J Kappel; Lawrence L Conroy; Michael B Duhig; Lesley Webb; Ghanshyam C Patel; Hedy Quirk; Eva Armstrong; Dale W Polak; Eric White; Junli J Bai; John W Andresen; Geraldine Gray-Kimbrough; Irene Green; James DeSmidt; Stephen M Kempf; Geraldine Lee; Everett K McKeighen; Terrence Stoke; Henry Jones; Reginald Poindexter; Cynthia M Sipp; Kathleen Koran; Robert Fitzpatrick; Lawrence M Johnson; Danny Vallos; Charles H Luepke; Janet Kolar; Frederick Ortiz; Thomas Schreiber; James Micek; James Johnson; Blanca Nodal; Irene Spiropoulos; Martin Cech; Michael Joiner; Therman Wilson; John Campise; Karen Vallos; Matthew W Dillon; William Fitzgerald; Cheryl Bourgeois; Richard Hamilton; Paula Michiels; Demarco E Jenkins; Keith Zirbes; George Bee; Kevin Cooper; Mark R Vezina; Edward J Murphy; Kara S Jackson; Andrew O'Neill; Daniel Seasock; Mohammed Y Ahmed; Stephen S Genser; Thomas R Miglinas; Steven Dillon; Javier Salazar; Martin Kavanagh; Inether Blacher; Robert Rovy; Thomas Collins; Gina M Nutting; Richard Belair; James E Fisher; Bernice E Brown; Julie A Ryan; Marilyn G Torres; Laura C Reilly; Anthony Carbonara; John M Szafoni; Tuyen N L Phan; Henry Lloyd; Andre Dannard; Fran Byrd; Robert J Young; Kaye C Heidenreich; Terence N Toner; Joseph Edwards; Frederick S Wu; Abraham Villegas; Ricky Allen; Delphus S Levy; Antoinette Joseph; Robert Burns; Sandra F Benson; Dean Corradino; Scott Dickinson; Bharat Gandhi; Camille Wagner; Joanne Lysek; Jacqueline Boykin; Oliver Daniel; Jacqueline Creen; Sophia D Evans; Marin I Mihalache; Nathan R Eatman; Jitendra Patel; Esmiro Vargas; James Wilkins; Charlene Avants; Tracy Matthews; Napoleon Haynes; Darryl Allen; Hector P Magnanao Sr; Robert A Podgorny; Richard J Varela; Eileen F Sullivan; Joseph Urso; Peter M Chan; Keith B Taylor; Mitchell J Harrington; Robert DiGiacomo; Le Roy R Williams; Roger Jackson; Norman Mihaljevich; Paul A Connolly; Lemuettia R Hicks; Ronald J Kelty; Salvatore E Belmonte; Paul Poshyvanyk; Kevin McDevitt; Dalia Maor; Victor Sanchez; Melody R Smothers; Mary Kathleen Kratzmeyer; James E Kraszczyk; Eugene J Gremley; Ellen MacEntee; Charles J Lema; Brian M Levy; Maria Mikroulis; Beata M Busza; Virgilio Batang; Gregory Witecki; John J Darcy; Kenneth Oswald; Michael Xoubi; Mark M Flynn; Paul McLaughlin; Mohammed A Nator; Kenneth Massey; Theodore F Soszynski; Arthur J Ybarra; Kirit B Patel; Margaret Hruby; Carol Kukielka; Carolyn M Fields; Adam Johnson; Erma L Cook; Howard Meter; Cupid L Steward; Paul M Dolendi; Kurt V Brock; Michael J Chrostek; Darren D Davidson; Glen William Kronenbitter; Elzbieta Gornicka; Lawrence Deschamps; Frank Banks; Raymond Jordan; James M Johnson; Tricia Stefanich; Valerie Young; Ronald Rogowski; Raphael E Frost; Darryl Trotter; Daniel J Zefeldt; Donna L McGowan-Watson; Michael Langwinski; Donald Northfell; Steven M Nahulak; Alicia J Woods; Martin

Crane; Robert Bryan; Charles R Bravo; Thomas Morrissey; Scott Oswald; Richard Campagnolo; Theodoros Fragogiannis; Naum Shapiro; John Derkacy; John P Murray; Rodney Cox; Alan T Holman; Brian Pikelny; Nitin K Shukla; Emily K Williams; Jerome Jura; James F Daly; Nancy L Williams; Daniel Feltes; Stanley J Dedek; William J Kelly Jr; Charles Conrick; Mary Bradley; Robert Dixon; Minaxi Patel; Jim Matousek; Lia Collier-Harris; Richard Formosa; Michael L Warner; Xiaobai Wang; John Mayer; Chung-Yi John J Chang; Stephen P Haucke; Michael Berthold; Michael G Cosme; Brenda Holmes; Sharon L Haywood; Heath A Weatherspoon; Sam Cosentino; Paula D Flintroy; Stanley A Borgula; Gerald Borucki; Kevin Lee; Lamont Curry; Kevin Boline; Thomas Longini; Thomas J Tiffin; Johnny Wright; Maurice T Hurley; Larry Waters; James L Miller; Sidney Sakoda; Robert Uher; David A Carlson; Steven J Gliwa; Jonas Kalvaitis; Andrew Coleman; Jesse L Land; Edward F Janicki; Anthony Harper; Carlando Owens; Ashur A Nissan; Edmund Okoli; Scott M Fox; Alan Lotta; Otis J Fullilove; Paul A Calandrino; Harold King; Leonard Holdman; Daniel Csaki Jr; Michael J Gulick; Zak Soukup; Samuel Sylvester; George Cibelli; August Thomas; Earl A Young; Daniel M Barton; Scott M Seaberg; Catherine Sopcak; James Ellen; John Sepsey; Wayne C Michelotti; Joseph Kovach; Thomas R Schultz; Brian Casey; Kenneth Kron; Kevin G Jankun; William F Arch; Brian A Griffin; David Robertson; John W Klos; Wayne G Pec; Ruben Mendez; John R Nelson; Robert A Rockhold; Richard J Godley; Kenneth Mahl; Theodore M Prescott; Joseph J Fosco; Ira Novoselsky; Anthony D Nowak; Tom Frederick; Robert Randolph; Walter Paluch; Robert J Markowski; Richard D Doll; Marek Bielecki; Ronald Hayes; William Harris; Jane H Rezos; Herman P Bauerlein; Willie Fields; Joseph Hayes; John Gelato; John P Harty; Elizabeth A DelAngel; Bobby E Bell; Keith L Schopp; Marc White; John Siska; John S Paulius; Glenn Weibust; Paul Jegerski; Wayne M Halvorsen; Thomas J Bangs; Lucian Spataro Jr; Kai Sam; Sharon Laszlo; Dan C Rhodes; Raymond Dykema; Wayne Case; John Taylor; Philip Klecki; David Ritchie; Karen Goetzen; Joseph F Wydra; Dennis Griswold; Todd Cirullo; Gary Deacon; Adam Moreno; Frederick Smolinski; Ronald L Esposito; Benjamin RA Glinoga; Thomas Trend; Josephine Fragale; John Fergus; Florenc e V Santos; Thomas Darcy; Timothy Curran; Frank Pucher; Nehemiah K Barker; Syed W Ali; David R Francis; Tansel H Derya; Clarence Davis; James E Hilliard; Jeffrey Novak; Anthony Frigo; Robert Dusek; Antonio Rodriguez Jr; Mary Jane Tala; Arthur C Ryzak; Pamela Murray; Nicholas Gabb; Andrew Brudnak; Thomas Kulka; Dawn Peretti; Cindy McGuire; Syama Pappu; Robert Drzewiecki; Julian Lobigas; Eugene D DelGiudice; Michael Shalks; Lincoln Taylor; Tim Hardy; Michael D Kallansrude; Donald Parker; George S Noble; Martin B Fitzgerald; Michael Sweeney; James Razo; Mark W Kursell; Jimi Mallard; Jose Guerrero; Stephen Dzierwa; Michael J Deal; John Mathieu; Troy Smith; James J Aldworth; Steven R Conrath; Benjamin Stroud; Lisa M Esposito; James E Carlson; Keith M Conry; Michael Marciniak; John Sullivan; George Olson; Steven J Vukits; John E Markovich; Brian Wojnowski; Brian Mitchell; James Sheehy; Kenneth J Kocian; John F Conry; John Monteleone; Joseph Miller; Rodger Hilger; Rebecca Rose; Ali K Oskouie; Randall Perini; Joseph O'Brien; Timothy C Portal; Lonzo L Lynn Jr; Michael V Mitchell; Pauline V Lindo; Patrick Toomey; Patrick Sullivan; Peter Yourell; Frank Proszek; Richard Dychton; Edward R Navarrete; Edward Carson; Jeffrey E Majka; Douglas Moses; John Gesell; Daniel Gierut; Steven Pokuta; Patrick W Hanrahan; Timothy O'Leary; Mahesh Patel; David Kulovitz; Delores Ammons-Lewis; Daniel G Flynn; Brian A Farrell; Stephen Markovich; Robert E Murray; James P Kulpa; Edward Murray; Sandra Diller; Wayne M Kullman; Henry Harris; Sandra Matual; Wayne R Lensu; Rita Shah; Linda Moy; Tracy M Rohe; Richard Ruggiero; Pawel Grunwald; Ronald Boling; Daniel Mikso; Steven Spiewak; Thomas Jeske; Diane Reidy; John Drobitsch; Daniel E McClain; James Schaefer; Raymond Lundeen; Wayne C Konecny; Stephen Scannell; Tamara Foppe; Ryan R Davis; Tracy Taylor; Andrew Bansley; Anthony Oleszkiewicz; Marque Shaffer; LaVerne Lewis; James Wendte; Stephen A Brescia; Thomas Hickey; Patrick J Coleman; Dariusz K Ciucias; Ariel Baez; Steven Klus; Claude Kendrick; Timothy J Normoyle; John Cavanaugh; Michael Neary; John Murray; Colin McInnes;

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Carter; Jonathan Grabowy; Carl Klaus; Steven Whitehead; Ahmad A Laban; Timothy Nolan; Brian De Sousa; Daniel S Lyvers; Howard G Terry; Joseph Collins; Dale MacDonald; William Law; Robert J LaForte; Jerome M Kennedy; Rosalie Bottari; Joseph A Cate; Odonna L Dennison; Joseph Zehentmaier; David Evans; James Collins; Daniel Paska; J Michael Smalley; Marianne Eberlein; Shakeela Qureshi; Robert Clancy; Lisa Kauffman; Cassandra Ferguson; Will Faught; John Krzos; John Glowacki; Raymond J Lendabarker; Henry C Morales; Dominic Polito; Adam Wiater; Daniel Ruhl; Raul Medrano; Robert Spiess; O. J. Quasthoff; Arnulfo Leyva; Juan Smith; Thomas P Geraghty; Derrick Stinson; Sam Passalacqua; Thomas C Miller; Ghanshyam Patel; Jacquelyn Caston; Bert A Clark; David Seaholm; Ervin Cheng; Dwayne A Harris; Sanjay Goel; David Bergstrom; Richard Stubing Jr; Philip W Nieman; Patrick F Shaw; Ross Hendricks; Thomas Durkin; Robert Harmening; Edward F Price; Dennis O'Rourke; Thomas J Simboli; Charles H Anderson; Doris Bernstein; James A Simpson; Joe McGraw; Ronald Hultgren; George Higgins Jr; Russell Jackson; Francis M Blake; Charles Ramashauskas; Jun Xiao; Sheril A Kamenjarin; Janice Hill; Diana Haney; Michael Sopcak; Danette Cox; Douglas Hardy; Chris Reid; Roger Mendez; Thomas Starr; Dwayne Logan; Delores Reese; Ralph Stevens; Daniel Doolin; Michael Venuso; Henry Kirklys; Haywood Ford Jr; Ibe Anyanwu; Ernesto Deleon; Kenneth Johnson; Bruce A Sutphen; Brian Deitz; Tiador Odisho; James L Smith; Patrick Baraglia; Reynold A Bonzani; Sean Myers; Carl G Athas; Anthony Bartolomeo; Richard Wojkovich; Charles Svazas; Lillian Rodriguez; Alex Moreno; Layman Deal; John Smoody; Omar H Figueroa; Merrill J Tyson; Stanley L Kawa; Thomas Nix; Patricia L Kalinowski; Jayaram Nagella; Pu H Nam; Stephen Kolodziej; Hoanh Le; Dennis M Tully; Sharma V Konkapaka; Charles McKay; Victor Pilar; Anthony M Balich; Theodore F Pacion Jr; Roger Kopacz; Lakhwinder S Hundal; Salvatore Scarpitti; Augustine Eyinle; Edgar Hardaway; Peter Animagi; Charles Jones; Adel Awad; John Lynch; Sally Yagol; Matthew T Schiltz; Thomas McEnergy; Gregory Laflame; Darzyslaw G Florek; Nicholas Tkachenko; Patrick Sendera; Thomas Ryan; Vittorio J D'Amico; Joseph Salerno; Norman P Enderle; Robert H Sears; Richard Barrett; Teri Matthews; Petcelita L Gonzales; John G Kelly; Patrick Inorio; Kenneth Kendrick; Robert Gaggiano; James Kaminski; Devendra Patel; Jeffrey Pesavento; John M McCague; Cameron S Walker; Lucille Oduocha; Thomas Zelazo; Terrence J Ballowe; John Tiffin; Sylvia M Kane; Gerald Austiff; Paul Nastasowski; Steven F Hinger; Brian K Newhouse; Marek M Grabis; Patricia A Guzowski; Johnson O Olowu; Raymond Baranak; Theodore M Denning; Jerome E Olichwier; Roy Kauffman; Louis Storino; Robert Turner; Dongmei Wu; Anatolie Tkachenko; Richard A Campbell Jr; Bonnie Kinney; Peter S Tzakis; Edward D Gardner; Clifford Pulaski; Hemant Brahmhatt; David M Boylan; Reynaldo T Morales; Frank H Pullia; Jeannine Rehr; Gary L Pump; Chris Dangles; Francis J Murray; Prakash Bhatt; James Malec; Jack M Hall; Arshad Khalid; Diane Moe; Mark Heneghan; Steve C K Sit; Rajesh Ojha; Kantibhai Patel; John Janulis; Kimiko Brayfield; Robert Beckman; David Turner; Richard J Peslak; Joseph Douin; Anthony G Perkins; Richard Kuzminski; Geeta K Rijal; Paul Klein; William Rokaitis; James Mugavero; Ronald A March; William Schultze; Joanna M Jacobs; Frank A Kubes; Nickolas Hoffman; Robert Evans; Arthur C Stephens; Paul O'Brien; Anand Devulapally; Diane Larkin; Michael Tom; Israel Rivera; Anna Liao; Carl Rittmeyer; Jiten Shah; Paul W Woszczak; Joseph Cummings; Lisa Kursell; Vincent M Mathe; Ann E Ko; Theodore F Szyszka Jr; Leticia L Natividad; John Gawry; Roger D Smith; George Kozdemba; Robert Cedano; Savvas Koktzoglou; Karen Kalka; Donna Coolidge; Lawrence Mazzocco; Christine DeSalvo; Gregory Poulos; Barbara J Simek; Athar A Syed; Peter Kane; John E Quirk; Scott Morishita; Thomas Borsilli; Michael Pijanowski; Thomas Savage; Christine Vollmer; Maureen Durkin; Patrick Kane; Mary Brand; Carol Alvarez; Kevin Fitzpatrick; Heng Zhang; Adam Gronski; Dennis Burns; Robert Jones; Garland Powell; Katarzyna A Lai; David D Mraz; John A Cernick; John Lemon; John W Garcia; Terrence Faul; Ronald M Rivers; John McNamara; Mathew Joseph; James J Laskowiecki; Richard Marren; Jeffrey Schorsch; Rafiq Basaria; William Skedd; Mary A Boyle; John Webb; Abbas Bhikhapurawala; J W

Terrell; Teresa Nega; Mike Grosko; David Sportiello; Lal Singh; Al Eswani; Tommy Rainey; Scott Jones; Parvez Hai; Robert E Fattore; Edward Karpinski; Elizabeth Kogucki; Bipinbhai V Patel; Alla Singer; Carlos Gonzalez; Andrew Pochrzast; John J Sendera; David Tang; James McCague; Thaddeus J Kosowski; Mark Joyce; Robert V Wysocki; Albert E Cox; Mark Ilker; Robert Grigg; Glenn C Ross; Anthony Halaska; Joseph Schuessler; Richard Gore; Bernard Sawyer; Roxanne J Bonner; Kamlesh Shah; Dennis Evans; George Smothers; Mark Rzepecki; Kevin Collier; William S Meiszner; Victor Olchowka; Pinakin Desai; Sadgio Fredianelli; Kevin O'Hara; Patrick J Giacobbe; Elmer Ramel; Cynthia L Rathburn; Tomasz Orawiec; Abder Ghoulleh; Sharon Fitzpatrick; Kurt Spaletto; Mathew Kattappurath; Suzan Bumby; Edward Podczerwinski; Mohammad Mansoor Mozaffar; Jerome Wrobel; James Cavarretta; Warren Wiwat; William J White; Richard Tevlin; Kamlesh Patel; Walter J Orłowski; George J Tarpanoff; Sharon Sopcak Phelan; Jerome Fifer; Karen McGhee-Bradley; Margaret Bradley; Robert Polis; Linda Coleman; William Hopp; Michael P Cohen; Eileen Welch Hayes; Zainul Abedin; Joseph Calvano; Mark Johnson; James Chodora; Charles Mardoian; Gregory Yarnik; Linda Dunlap; Catherine A O'Connor; Thomas Butler; Susan E Morakalis; Sainath B Venkat; Stanley Jurjonas; Opart Paramadilok; Robert Wahlin; Beverly Sanders; Halina Pochrzast; Mark L Dressel; Robert Terzich Jr; Robert Crawford; Kersi Choksey; Syed Haq; Lionel A Lusardi; Jafar Rahimi; Venkata R Atkuru; Gregory M Dudash; Michael J Fleming; Robert Lau; Elizabeth Collins; Joseph P Neubauer; Sandra Belford; Frank Kody; James M Waclawik; Donald J Byron; Jagannath Khanna; Elayne Jackson; James Murray; James P Quinn; Kenneth J Gruca; Mary P Buckley; Aruch Poonsapaya; Margaret Conway; Matthew Kamykowski; Paul Wysocki; Mahendrakumar R Patel; Frederick J Clayton; Vasant S Trivedi; Leo Pappas; Susan O'Connell; James Berent; Vijai Gupta; Kevin Kall; James Yurik; Frank Liquori; Abdul Khalique; Thomas J Nolan; Aruna R Serbanescu; Daniel Collins; Stephen Kelly; Mohammed A Ahad; Joe Ford; Edward Staudacher; Zlatko Ziman; David Hanek; James J Zabel; Hiteshkumar Shah; Husain A Hyder; Jain Jain; Autar Kachru; Robert Regan; Norbert J Kowalski; Manilal Patel; Sanjay Patel; Christopher Haite; Hussein H Shamsuddin; James P Sausen; Birute Sonta; Patrick Connolly; Roland Miller; Robert Laskowski; Joseph D Jacobazzi; Joseph Rose; Neil F Dorigan; Antonio Tijerina; Suzanne M Boswick; John R Glascott; Adele De Mooy; Thomas Byerly; Jeffry Weber; Babubhai Patel; Scott A Roth; Jarrett J Pasowicz; Lisa Luhrs Draper; Richard Beazley; Robert McNeilly; Anthony Venuso; Omar Zayyad; Sean Whelan; Paul J Waisnor; Jerome McGovern; Brian Perkovich; Thomas Liston; John McGlynn; William Yadron; Stanley Leong; Henry Marks; Eileen McElligott; Robert Renaud; Mary Nason; Ellice Durham; Angelo C Dalageorgas; Frank Gaweda; Amy E Crowe; James T Quinn; Milton Mardoian; David M Brockway; Michael Schramm; John A Chavich; William J Kelly; Michael Glavas; Samuel G Dennison; Michael F Flynn; John Lazicki; William Lazouskas; Mary Khalil; William J Stuba; Victor R Michuda; Manickam Annamalai; Joseph C Wadz; David Lordi; Paul McGrath; Dharani Villivalam; Yiping Zhou; Richard DeLong; Kenneth L Senderak; Ramam Vaitla; James Zmuda; William S Sheriff; Martin O'Brien; Glenn Gottardo; Mark Lopatka; Mohammad Ali; Raymond M Lemming; Janice Skillen; Joseph Kennedy; Stephen Carmody; Sergio E Serafino; Mark Leibrock; Mickey Huttenhoff; Frank Ackerman; Denice Korcal; Mary Moscinski; Glenn Rohloff; Edward Brosius; Kishan Devulapally; Paul C Piskiewicz; J Peter Douville; Donna Timmermann; Edgardo C Quiso; Robert Maciaszek; Subhash M Patel; Lisa Goldberg; James Cutler; Farsheed Hafezi; Carlton Lowe; Helen Shields-Wright; Frances Wilkins; Stanley Bachusz; Reed Dring; Marcella V Landis; Ronald Hill; Lionel Gomberg; Thomas Granato; Lynda Holliday; Joseph Cannici; Antonio Quintanilla; Matthew Glavas; Amreek Paintal; Michael Bland; Thomas E Kunetz; Thomas Conway; Mohamedusman G Baki; Joseph R Rakoczy; Kenneth A Kits; Thomas K O'Connor; Gale W Fabisch; Stephen LaFlame; Diane Shelley; John P Farris; Manju Sharma; Casimir Wytaniec; Brett Garelli; Nicholas Venuso; Alan J Cook; Maureen K Whelan - Kapanows; Louis Kollias; Frank E Gardner; Keith D Smith; Darlene LoCascio; Patrick J Foley; Jacqueline Torres; Harold G Downs; Robert Abraham; Steven Levy;

Edmund J Cook; Frederick M Feldman; Osoth Jamjun; Booker T Washington; Richard Lanyon; Bradley J Schwartz; Joseph P Sobanski; Michael G Rosenberg; John C 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, 2005 AND ENDING DECEMBER 31, 2005.

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HAROLD G. DOWNS, Treasurer  
Metropolitan Water Reclamation District  
Of Greater Chicago