IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
EXIDE TECHNOLOGIES, et al[1]	)	Case No. 02-11125-JCA
Debtors.	)	(Jointly Administered)

STATEMENT OF FINANCIAL AFFAIRS
FOR
EXIDE TECHNOLOGIES

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Debtors in Possession

[1] The Debtors are the following entities: Exide Technologies; RBD Liquidation, LLC; Exide Delaware, LLC; Exide Illinois, Inc.

UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

In re: Exide Technologies **a Delaware corporation** **Debtor.**	**Case No. 02-11125** **Chapter 11**

General Disclaimer
Regarding Statement of Financial Affairs

The Schedules of Assets & Liabilities ("Schedules") and Statement of Financial Affairs ("Statement") have been prepared by the Debtor's management and are unaudited. Management of the Debtor has made reasonable effort to ensure that the Schedules and Statement are accurate and complete based on information that was available and reasonably accessible at the time of preparation. The subsequent receipt, discovery, or review of information may result in material changes in financial data contained in the Schedules and Statement. Except as noted, the assets and liability data contained in the Schedules and Statement are as of April 15, 2002.

It would be prohibitively expensive and unduly burdensome to obtain current market valuations of the Debtor's property interests. Accordingly, unless otherwise indicated, net book value, rather than current market values, of the Debtor's interest in property are reflected on the Debtor's Schedules.

It is conceivable that certain set offs by the Debtor's customers or vendors are not reported here because of the de minimis amounts of the set offs. It would be prohibitively expensive and unduly burdensome to delineate any and all possible set offs. Notwithstanding the foregoing, the Debtor reserves its rights to pursue or otherwise to attempt to recover from such vendors and customers any amounts so set off.

The information contained in Debtors' responses to this Statement of Financial reflects the best information available as of the time of filing this statement of financial affairs after a review of the Debtor's books and records. The Debtor will continue to review its books and records. In addition, while reasonable efforts have been made to file a complete and accurate Statement, inadvertent errors or omissions may exist. The Debtor reserves the rights to amend its Schedules and Statement as necessary or appropriate to reflect updated information after further review of its books and records or to correct inadvertent errors or omissions.

General Notes for 17A, 17B and 17C of Statement of Financial Affairs

1. Exide has been in existence as an industrial manufacturing company for many decades, and has acquired businesses also having long manufacturing histories. Exide and the acquired businesses have owned, operated, and/or occupied numerous industrial facilities and other locations. Some of these were sold to other companies; others, though still owned by Exide, have ceased to be active manufacturing locations. Exide may no longer have relevant records for sold and inactive facilities, or the records may no longer be complete or reasonably accessible and reviewable. Exide no longer employs some individuals who once possessed responsive information. For all these reasons it not reasonably possible

to identify and supply the requested information for every "site" and "proceeding" literally responsive to Question 17. Nonetheless, Exide has devoted substantial internal resources to identifying and providing the requested information for as many responsive sites and proceedings as reasonably possible. Exide placed first priority on identifying all active or open matters. Exide is continuing its review and may supplement or amend this response in the future.

2. Where some requested categories of information were not reasonably available for a listed "site" or "proceeding," Exide's response gives as much information as was available.

3. The accompanying riders attached to the statement of financial affairs document do not include sites where both (a) Exide's involvement is solely as a generator (informally referred to as "PRP sites") and (b) Exide's potential liability is fully resolved.

4. The attached riders do not list notices of violation ("NOVs") that are fully resolved. All unresolved NOVs are listed, including those relating to closed facilities.

5. Where a site identified in Tables 17(a) and/or 17(b) has received multiple notices, or notices that preceded and were related to proceedings listed in the attached tables, all such notices may not be listed.

6. With respect to "proceedings, including settlements or orders" as requested in Question 17(c), Exide has attempted to list all such proceedings initiated within the last ten years, and proceedings initiated more than ten years ago where the proceeding remains unresolved, or where the terms of a judgment, settlement, or order are not fully satisfied.

7. Sites that are listed in the response to Question 17(a) (sites for which Exide has received notice from a governmental unit) are not repeated in the response to Question 17(b) (sites at which Exide has provided notice to a governmental unit). Similarly, "proceedings" involving sites identified in the responses to Questions 17(a) and 17 (b) may not be repeated in the response to Question 17(c).

8. This response does not include sites or proceedings related to non-environmental laws such as occupational safety and health laws, or transportation laws.

9. The response to Question 17(b) (concerning notices by Exide of releases) does not list (a) routine reports and submissions concerning discharges resulting from normal operations where such reports and submissions were made in compliance with regulatory requirements such as discharge monitoring reports, toxic release inventory submissions, and submissions concerning air emissions, or (b) occurrences of discharge limits that have been reported to regulatory agencies.

10. The attached riders do not include information for Exide's non-debtor subsidiaries.

UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

In re: Exide Technologies **a Delaware corporation**	**Case No. 02-11125** **Chapter 11**

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under Chapter 12 or Chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs.

Questions 1-18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to any question is "None", mark the box labeled "None".** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within the six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self employed.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. §101(31).

1. Income from employment or operation of business

None ☐

State the net amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business from the beginning of this calendar year to the date this case was commenced. State also the net amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT ($000)-FY[1]	SOURCE (if more than one)
2002: $1,090,772	**Debtor's fiscal year runs April 1 through March 31.**
2001: $1,034,882	**Net Sales figures are from Exide's North American operations only.**
2000: $746,953	

[1] Sales for FY 2003 (April 1-April 15) were $42,834 ($000)

2. Income other than from employment or operation of business

None ☐

State the amount of income received by the debtor other than from employment, trade profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
2002: $5,704 2001: $49,614 2000: $137,472	These results are from General Property Sales, County/Court Refund and income generated from battery related "watering charges" passed on to the U.S. from Japan.

3. Payments to creditors

None ☐

a. List all payments on loans, installment purchases of goods or services and other debts, aggregating more than $600 to any creditor, made within **90 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING

SEE ATTACHED RIDER

None ☐

b. List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING

REFER TO SOFA 23

4. Suits and administrative proceedings, executions, garnishments and attachments

None ☐

a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT AND LOCATION	STATUS OR DISPOSITION

SEE ATTACHED RIDER

None [X]

b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY

None [X]

5. Repossessions, foreclosures and returns

List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY

None [X]

6. Assignments and receiverships

a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT

None [X]

b. List all property, which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT, CASE TITLE AND NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY

None
X

7. Gifts

List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than $200 in value per individual family member and charitable contributions aggregating less than $100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT

None
X

8. Losses

List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS

None
☐

9. Payments related to debt counseling or bankruptcy

List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY

SEE ATTACHED RIDER

None
X

10. Other transfers

List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED

None ☐

11. Closed financial accounts

List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor, which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE AND NUMBER OF ACCOUNT AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING

SEE ATTACHED RIDER

None ☒

12. Safe deposit boxes

List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY

None ☒

13. Setoffs

List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF

None ☐

14. Property held for another person

List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY

SEE ATTACHED RIDER

None ☐

15. Prior address of debtor

If the debtor has moved within the **two years** immediately preceding the commencement of this case, list all premises, which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
210 Carnegie Center, Suite 500 Princeton, NJ 08540	Exide Technologies	(7/1/01-Current)
214 Carnegie Center, Suite 101 Princeton, NJ 08540	Exide Technologies	(1/1/01 to 7/1/01)
645 Penn Street Reading, PA 19612 (1985 - 12/31/00)	Exide Corporation	(1985 to 12/31/00)

None ☒

16. Spouses and Former Spouses

If the debtor resides or has resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington or Wisconsin) within the **six-year period** immediately preceding the commencement of this case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state or local statute or regulation regulating pollution, contamination, releases or hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or materials.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law.

None ☐

a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and if known, the Environmental Law.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW

SEE ATTACHED RIDER

None ☐

b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW

SEE ATTACHED RIDER

None ☐

c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION

SEE ATTACHED RIDER

None ☐

18. Nature, location and name of business

a. If the debtor is an individual, list the names, addresses, taxpayer identification numbers, nature of businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partnership, sole proprietorship, or was a self-employed professional within the **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within the **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within the **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within the **six years** immediately preceding the commencement of this case.

NAME	TAXPAYER I.D. NUMBER	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES

SEE ATTACHED RIDER

None ☒

b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. §101.

NAME	ADDRESS

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within the **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or otherwise self-employed.

*(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within the **six years** immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

None ☐

19. Books, records and financial statements

a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
SEE ATTACHED RIDER	

None ☐

b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME	ADDRESS	DATES SERVICES RENDERED
PriceWaterhouseCoopers LLP	1177 Avenue of the Americas New York, New York 10036	1/2002-Current
	1100 Campanile Building 1155 Peachtree Street Atlanta, Georgia 30309	Current (GNB Technologies)
Arthur Andersen LLP	650 College Road East Princeton, NJ 08540	4/1999-1/2002

None ☒

c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME	ADDRESS

None ☐

d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued within the **two years** immediately preceding the commencement of this case by the debtor.

NAME AND ADDRESS	DATE ISSUED
Note: In the ordinary course of its business, the Debtor issued financials statements to various interested parties including but not limited to financial institutions, creditors and other parties. The Debtor did not maintain a record of the recipients of financial statements or the dates the financial statements were issued.	

None ☐

20. Inventories

a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)

SEE ATTACHED RIDER

None ☐

b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS

SEE ATTACHED RIDER

None ☒

21. Current partners, officers, directors and shareholders

a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST

None ☐

b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP

SEE ATTACHED RIDER

None ☒

22. Former partners, officers, directors and shareholders

a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL

None ☐

b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION

SEE ATTACHED RIDER

None ☐

23. Withdrawals from a partnership or distributions by a corporation

If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY

SEE ATTACHED RIDER

None ☐

24. Tax consolidation group

If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within the **six-year period** immediately preceding the commencement of this case.

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER
Exide Technologies 210 Carnegie Center Suite 500 Princeton, NJ 08540	Tax ID No. 23-0552730

None ☐

25. Pension funds

If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within the **six-year period** immediately preceding the commencement of this case.

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER

SEE ATTACHED RIDER

*** * * * * * * * ***

[If completed by an individual or individual and spouse]

I (We) declare under penalty of perjury that I (we) have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct.

Date: June 13, 2002

Signature of _____
Debtor

Date: _____, 2002

Signature of _____
Joint Debtor (if any)

[If completed on behalf of a partnership or corporation]

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date: Signature: _____

Print Name:

Title:

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement: Fine of up to $500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. § 152 and 3571

UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

In re: Exide Technologies **a Delaware corporation** **Debtor.**	**Case No. 02-11125** **Chapter 11**

Specific Note for 3A and 3B of Statement of Financial Affairs

The information contained in Debtors' responses to this Statement of Financial Affairs No. 3A and 3B regarding payments to creditors made within ninety (90) days of April 15, 2002 and payments made to Insiders (as defined in the Bankruptcy Code) within one year of April 15, 2002 reflects the best information available as of the time of filing this statement of financial affairs after a review of the Debtor's books and records. The Debtor will continue to review its books and records and reserves the right to amend this statement of financial affairs as necessary.

SOFA 3a
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS OF FILING
SUMMARY DATA
EXIDE TECHNOLOGIES, CASE NO. 02-11125

Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
2162505	08840100290 - JOHNSON MACHINE INC	814 EAST OMAHA STREET	P O BOX 1717	RAPID CITY	SD	57702	1060671	2/26/2002	$ 724.00
2162505	08840100290 - JOHNSON MACHINE INC	814 EAST OMAHA STREET	P O BOX 1717	RAPID CITY	SD	57702	1063744	3/11/2002	$ 384.00
	08840100290 - JOHNSON MACHINE INC Total								$ 1,108.00
2162652	08840100591 - WRIGHT AUTO PARTS	30 RAMPART	P.O. BOX 116	WRIGHT	WY	82732	1063747	3/14/2002	$ 940.00
	08840100591 - WRIGHT AUTO PARTS Total								$ 940.00
2216358	08840901434 - J C MILLER CO., INC.	800 TILTON RD. & BURTON AVE.	P O BOX 293	NORTHFIELD	NJ	08225	1060672	2/26/2002	$ 2,160.00
2216358	08840901434 - J C MILLER CO., INC.	800 TILTON RD. & BURTON AVE.	P O BOX 293	NORTHFIELD	NJ	08225	1063748	3/8/2002	$ 2,916.00
	08840901434 - J C MILLER CO., INC. Total								$ 5,076.00
2163049	08842300164 - BROWN & SONS	304 GAFFNEY		FAIRBANKS	AK	99701	1060674	2/28/2002	$ 3,656.00
2163049	08842300164 - BROWN & SONS	304 GAFFNEY		FAIRBANKS	AK	99701	1063750	3/14/2002	$ 1,206.00
	08842300164 - BROWN & SONS Total								$ 4,862.00
2398606	08842300165 - BROWN & SONS	722 LOFTUS		FAIRBANKS	AK	99709	1060675	3/1/2002	$ 480.00
2398606	08842300165 - BROWN & SONS	722 LOFTUS		FAIRBANKS	AK	99709	1063751	3/14/2002	$ 218.00
	08842300165 - BROWN & SONS Total								$ 698.00
2163057	08842300217 - BROWN & SONS AUTO	2556 RICHARDSON HIGHWAY		NORTH POLE	AK	99705	1060678	3/1/2002	$ 798.00
2163057	08842300217 - BROWN & SONS AUTO	2556 RICHARDSON HIGHWAY		NORTH POLE	AK	99705	1063752	3/14/2002	$ 188.00
	08842300217 - BROWN & SONS AUTO Total								$ 986.00
2415103	08842500710 - NAPA AUTO PARTS - ALOHA	18840 SW SHAW STREET		ALOHA	OR	97007	1048729	1/18/2002	$ 372.00
2415103	08842500710 - NAPA AUTO PARTS - ALOHA	18840 SW SHAW STREET		ALOHA	OR	97007	1055149	2/4/2002	$ 350.00
2415103	08842500710 - NAPA AUTO PARTS - ALOHA	18840 SW SHAW STREET		ALOHA	OR	97007	1060681	3/4/2002	$ 370.00
2415103	08842500710 - NAPA AUTO PARTS - ALOHA	18840 SW SHAW STREET		ALOHA	OR	97007	1063754	3/14/2002	$ 236.00
	08842500710 - NAPA AUTO PARTS - ALOHA Total								$ 1,328.00
2432245	08842500725 - C & M BATTERY SALES	104 E. MAIN STREET	P.O. BOX 2707	BATTLE GROUND	WA	98604	1048730	1/16/2002	$ 296.00
2432245	08842500725 - C & M BATTERY SALES	104 E. MAIN STREET	P.O. BOX 2707	BATTLE GROUND	WA	98604	1055150	2/13/2002	$ 352.00
2432245	08842500725 - C & M BATTERY SALES	104 E. MAIN STREET	P.O. BOX 2707	BATTLE GROUND	WA	98604	1060683	3/4/2002	$ 566.00
	08842500725 - C & M BATTERY SALES Total								$ 1,214.00
2163487	08842500728 - BEAVERTON AUTO PARTS	12050 S.W. CANYON ROAD		BEAVERTON	OR	97005	1055151	1/24/2002	$ 224.00
2163487	08842500728 - BEAVERTON AUTO PARTS	12050 S.W. CANYON ROAD		BEAVERTON	OR	97005	1060684	2/27/2002	$ 920.00
2163487	08842500728 - BEAVERTON AUTO PARTS	12050 S.W. CANYON ROAD		BEAVERTON	OR	97005	1063756	3/11/2002	$ 596.00
	08842500728 - BEAVERTON AUTO PARTS Total								$ 1,740.00
2163495	08842500730 - HIGH DESERT AUTOMOTIVE SUP	62057 27TH STREET		BEND	OR	97701	1060685	2/28/2002	$ 324.00
2163495	08842500730 - HIGH DESERT AUTOMOTIVE SUP	62057 27TH STREET		BEND	OR	97701	1063757	3/11/2002	$ 408.00
	08842500730 - HIGH DESERT AUTOMOTIVE SUP Total								$ 732.00
2163524	08842500735 - BROWNSVILLE PARTS & SERVIC	304 N. MAIN ST.	P.O. BOX 430	BROWNSVILLE	OR	97327	1045120	1/22/2002	$ 324.00
2163524	08842500735 - BROWNSVILLE PARTS & SERVIC	304 N. MAIN ST.	P.O. BOX 430	BROWNSVILLE	OR	97327	1040139	1/22/2002	$ 280.00
	08842500735 - BROWNSVILLE PARTS & SERVIC Total								$ 604.00
2555667	08842500751 - CAMAS AUTO & TRUCK SUPPLY	3520 NE 3RD AVENUE		CAMAS	WA	98607	1055153	1/28/2002	$ 232.00
2555667	08842500751 - CAMAS AUTO & TRUCK SUPPLY	3520 NE 3RD AVENUE		CAMAS	WA	98607	1060687	3/1/2002	$ 728.00
2555667	08842500751 - CAMAS AUTO & TRUCK SUPPLY	3520 NE 3RD AVENUE		CAMAS	WA	98607	1063761	3/11/2002	$ 330.00
	08842500751 - CAMAS AUTO & TRUCK SUPPLY Total								$ 1,290.00
2164236	08842500799 - D.C. & STORE	10607-A N.E. HWY. 99		VANCOUVER	WA	98686	1055156	1/24/2002	$ 212.00
2164236	08842500799 - D.C. & STORE	10607-A N.E. HWY. 99		VANCOUVER	WA	98686	1060695	2/28/2002	$ 588.00
2164236	08842500799 - D.C. & STORE	10607-A N.E. HWY. 99		VANCOUVER	WA	98686	1063764	3/11/2002	$ 406.00
	08842500799 - D.C. & STORE Total								$ 1,206.00
2163778	08842500810 - NORTHWEST AUTO PARTS	2000 12TH STREET		HOOD RIVER	OR	97031	1055157	1/24/2002	$ 120.00
2163778	08842500810 - NORTHWEST AUTO PARTS	2000 12TH STREET		HOOD RIVER	OR	97031	1060697	2/27/2002	$ 382.00
2163778	08842500810 - NORTHWEST AUTO PARTS	2000 12TH STREET		HOOD RIVER	OR	97031	1063766	3/11/2002	$ 340.00
	08842500810 - NORTHWEST AUTO PARTS Total								$ 842.00
2163794	08842500814 - CASCADE AUTOMOTIVE INC.	2128 WASHBURN WAY		KLAMATH FALLS	OR	97603	1055158	1/28/2002	$ 168.00
2163794	08842500814 - CASCADE AUTOMOTIVE INC.	2128 WASHBURN WAY		KLAMATH FALLS	OR	97603	1060698	2/27/2002	$ 512.00
2163794	08842500814 - CASCADE AUTOMOTIVE INC.	2128 WASHBURN WAY		KLAMATH FALLS	OR	97603	1063767	3/11/2002	$ 316.00
	08842500814 - CASCADE AUTOMOTIVE INC. Total								$ 996.00
2163807	08842500831 - LA PINE AUTO SUPPLY	51477 HWY 97, BOX 960	WOODRUFF MALL	LA PINE	OR	97739	1060699	2/27/2002	$ 808.00
2163807	08842500831 - LA PINE AUTO SUPPLY	51477 HWY 97, BOX 960	WOODRUFF MALL	LA PINE	OR	97739	1063768	3/11/2002	$ 410.00
	08842500831 - LA PINE AUTO SUPPLY Total								$ 1,218.00
2163858	08842500839 - DAVISON AUTO PARTS, INC.	1717 N. BAKER STREET		MCMINNVILLE	OR	97128	1055160	1/28/2002	$ 654.00
2163858	08842500839 - DAVISON AUTO PARTS, INC.	1717 N. BAKER STREET		MCMINNVILLE	OR	97128	1060702	2/28/2002	$ 1,960.00
2163858	08842500839 - DAVISON AUTO PARTS, INC.	1717 N. BAKER STREET		MCMINNVILLE	OR	97128	1063770	3/13/2002	$ 780.00
	08842500839 - DAVISON AUTO PARTS, INC. Total								$ 3,394.00
2463586	08842500857 - NAPA AUTO PARTS	760 SOUTH MAIN ST.		MYRTLE CREEK	OR	97457	1024224	2/6/2002	$ 360.00
2463586	08842500857 - NAPA AUTO PARTS	760 SOUTH MAIN ST.		MYRTLE CREEK	OR	97457	1040160	2/6/2002	$ 182.00
2463586	08842500857 - NAPA AUTO PARTS	760 SOUTH MAIN ST.		MYRTLE CREEK	OR	97457	1045151	2/6/2002	$ 150.00
2463586	08842500857 - NAPA AUTO PARTS	760 SOUTH MAIN ST.		MYRTLE CREEK	OR	97457	1048760	2/6/2002	$ 224.00

SOFA 3a
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS OF FILING
SUMMARY DATA
EXIDE TECHNOLOGIES, CASE NO. 02-11125

Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
2463586	08842500857 - NAPA AUTO PARTS	760 SOUTH MAIN ST.		MYRTLE CREEK	OR	97457	1060705	2/28/2002	$ 572.00
2463586	08842500857 - NAPA AUTO PARTS	760 SOUTH MAIN ST.		MYRTLE CREEK	OR	97457	1063772	3/11/2002	$ 212.00
	08842500857 - NAPA AUTO PARTS Total								$ 1,700.00
2461337	08842500859 - M J AUTOMOTIVE PARTS	635 SPRUCE ST.		MYRTLE POINT	OR	97458	1060706	2/28/2002	$ 434.00
2461337	08842500859 - M J AUTOMOTIVE PARTS	635 SPRUCE ST.		MYRTLE POINT	OR	97458	1063773	3/13/2002	$ 226.00
	08842500859 - M J AUTOMOTIVE PARTS Total								$ 660.00
2163903	08842500861 - NEWBURG AUTO PARTS	1908 PORTLAND ROAD		NEWBERG	OR	97132	1060707	2/28/2002	$ 1,004.00
2163903	08842500861 - NEWBURG AUTO PARTS	1908 PORTLAND ROAD		NEWBERG	OR	97132	1063774	3/14/2002	$ 216.00
	08842500861 - NEWBURG AUTO PARTS Total								$ 1,220.00
2163920	08842500866 - GOLDER COMPANY	2090 UNION AVENUE		N. BEND	OR	97459	1045155	1/31/2002	$ 686.00
2163920	08842500866 - GOLDER COMPANY	2090 UNION AVENUE		N. BEND	OR	97459	1055162	1/31/2002	$ 222.00
	08842500866 - GOLDER COMPANY Total								$ 908.00
2164033	08842500888 - HIGH DESERT AUTO SUPPLY	2250 SOUTH HWY 97		REDMOND	OR	97756	1060713	3/1/2002	$ 594.00
2164033	08842500888 - HIGH DESERT AUTO SUPPLY	2250 SOUTH HWY 97		REDMOND	OR	97756	1063776	3/13/2002	$ 510.00
	08842500888 - HIGH DESERT AUTO SUPPLY Total								$ 1,104.00
2341992	08842500911 - ROSEBURG AUTO & TRUCK SUPP	711 N. E. GARDEN VALLEY		ROSEBURG	OR	97470	1060715	2/28/2002	$ 606.00
2341992	08842500911 - ROSEBURG AUTO & TRUCK SUPP	711 N. E. GARDEN VALLEY		ROSEBURG	OR	97470	1063778	3/11/2002	$ 70.00
	08842500911 - ROSEBURG AUTO & TRUCK SUPP Total								$ 676.00
2548918	08842500916 - SALEM AUTO PARTS	5105 COMMERCIAL STREET SE		SALEM	OR	97306	1055163	1/28/2002	$ 148.00
2548918	08842500916 - SALEM AUTO PARTS	5105 COMMERCIAL STREET SE		SALEM	OR	97306	1060716	2/28/2002	$ 274.00
2548918	08842500916 - SALEM AUTO PARTS	5105 COMMERCIAL STREET SE		SALEM	OR	97306	1063779	3/13/2002	$ 530.00
	08842500916 - SALEM AUTO PARTS Total								$ 952.00
2164092	08842500918 - SCAPPOOSE AUTO PARTS	51813 COLUMBIA RIVER HWY	P.O. BOX 669	SCAPPOOSE	OR	97056	1055164	1/28/2002	$ 166.00
2164092	08842500918 - SCAPPOOSE AUTO PARTS	51813 COLUMBIA RIVER HWY	P.O. BOX 669	SCAPPOOSE	OR	97056	1060717	2/28/2002	$ 804.00
2164092	08842500918 - SCAPPOOSE AUTO PARTS	51813 COLUMBIA RIVER HWY	P.O. BOX 669	SCAPPOOSE	OR	97056	1063780	3/13/2002	$ 290.00
	08842500918 - SCAPPOOSE AUTO PARTS Total								$ 1,260.00
2164076	08842500936 - COOPER AUTO PARTS, INC	2013 COLUMBIA BLVD.		ST. HELENS	OR	97051	1060720	2/28/2002	$ 924.00
2164076	08842500936 - COOPER AUTO PARTS, INC	2013 COLUMBIA BLVD.		ST. HELENS	OR	97051	1063785	3/13/2002	$ 424.00
	08842500936 - COOPER AUTO PARTS, INC Total								$ 1,348.00
2164164	08842500937 - SWEET HOME AUTO & TRUCK SU	899 MAIN ST.		SWEET HOME	OR	97386	1060721	3/4/2002	$ 446.00
2164164	08842500937 - SWEET HOME AUTO & TRUCK SU	899 MAIN ST.		SWEET HOME	OR	97386	1063786	4/5/2002	$ 162.00
	08842500937 - SWEET HOME AUTO & TRUCK SU Total								$ 608.00
2396395	08842500939 - WOODARD AUTO PARTS	114 IVY, NORTH		TILLAMOOK	OR	97141	1060722	2/28/2002	$ 526.00
2396395	08842500939 - WOODARD AUTO PARTS	114 IVY, NORTH		TILLAMOOK	OR	97141	1063787	3/15/2002	$ 250.00
	08842500939 - WOODARD AUTO PARTS Total								$ 776.00
2164172	08842500940 - THE DALLES NAPA AUTO PARTS	P.O. BOX 557	101 EAST 2ND STREET	THE DALLES	OR	97058	1055167	1/28/2002	$ 96.00
2164172	08842500940 - THE DALLES NAPA AUTO PARTS	P.O. BOX 557	101 EAST 2ND STREET	THE DALLES	OR	97058	1060723	2/28/2002	$ 792.00
2164172	08842500940 - THE DALLES NAPA AUTO PARTS	P.O. BOX 557	101 EAST 2ND STREET	THE DALLES	OR	97058	1063788	3/13/2002	$ 254.00
	08842500940 - THE DALLES NAPA AUTO PARTS Total								$ 1,142.00
2164199	08842500941 - CLARK AUTO PARTS	8380 S.W. NYBERG ROAD	P.O. BOX 397	TUALATIN	OR	97062	1055168	1/25/2002	$ 294.00
2164199	08842500941 - CLARK AUTO PARTS	8380 S.W. NYBERG ROAD	P.O. BOX 397	TUALATIN	OR	97062	1060724	3/1/2002	$ 802.00
2164199	08842500941 - CLARK AUTO PARTS	8380 S.W. NYBERG ROAD	P.O. BOX 397	TUALATIN	OR	97062	1063789	3/11/2002	$ 364.00
	08842500941 - CLARK AUTO PARTS Total								$ 1,460.00
2163874	08842500945 - STATE LINE AUTO PARTS, INC	22301 STATELINE RD.	P.O. BOX 944	MERRILL	OR	97633	1060725	3/1/2002	$ 1,162.00
2163874	08842500945 - STATE LINE AUTO PARTS, INC	22301 STATELINE RD.	P.O. BOX 944	MERRILL	OR	97633	1063790	3/11/2002	$ 140.00
	08842500945 - STATE LINE AUTO PARTS, INC Total								$ 1,302.00
2435016	08842500959 - HARWOOD AUTOMOTIVE	381 S.W. MAIN	P.O. BOX 2357	WINSTON	OR	97496	1055169	2/4/2002	$ 220.00
2435016	08842500959 - HARWOOD AUTOMOTIVE	381 S.W. MAIN	P.O. BOX 2357	WINSTON	OR	97496	1060728	3/6/2002	$ 310.00
2435016	08842500959 - HARWOOD AUTOMOTIVE	381 S.W. MAIN	P.O. BOX 2357	WINSTON	OR	97496	1063793	3/15/2002	$ 202.00
	08842500959 - HARWOOD AUTOMOTIVE Total								$ 732.00
2164287	08842500962 - WILSONVILLE AUTO PARTS	29025 S.W. TOWN CENTER LOOP W.		WILSONVILLE	OR	97070	1055170	1/30/2002	$ 122.00
2164287	08842500962 - WILSONVILLE AUTO PARTS	29025 S.W. TOWN CENTER LOOP W.		WILSONVILLE	OR	97070	1060729	3/4/2002	$ 462.00
2164287	08842500962 - WILSONVILLE AUTO PARTS	29025 S.W. TOWN CENTER LOOP W.		WILSONVILLE	OR	97070	1063794	3/14/2002	$ 120.00
	08842500962 - WILSONVILLE AUTO PARTS Total								$ 704.00
2164308	08842500970 - WOODLAND AUTO SUPPLY INC.	1015 PACIFIC AVE.	P.O. BOX 1867	WOODLAND	WA	98674	1055171	1/25/2002	$ 248.00
2164308	08842500970 - WOODLAND AUTO SUPPLY INC.	1015 PACIFIC AVE.	P.O. BOX 1867	WOODLAND	WA	98674	1060731	2/28/2002	$ 628.00
2164308	08842500970 - WOODLAND AUTO SUPPLY INC.	1015 PACIFIC AVE.	P.O. BOX 1867	WOODLAND	WA	98674	1063795	3/11/2002	$ 808.00
	08842500970 - WOODLAND AUTO SUPPLY INC. Total								$ 1,684.00
2164914	08842600621 - PARTS CITY AUTO SUPPLY INC	474 CAMELIA ST., P.O. BOX 998		ROYAL CITY	WA	99357	1055175	2/19/2002	$ 468.00
2164914	08842600621 - PARTS CITY AUTO SUPPLY INC	474 CAMELIA ST., P.O. BOX 998		ROYAL CITY	WA	99357	1063800	3/27/2002	$ 266.00
	08842600621 - PARTS CITY AUTO SUPPLY INC Total								$ 734.00
2165095	08842600654 - NINTH STREET NAPA	207 S. 9TH STREET		WALLA WALLA	WA	99362	1055176	1/25/2002	$ 132.00
2165095	08842600654 - NINTH STREET NAPA	207 S. 9TH STREET		WALLA WALLA	WA	99362	1060734	3/4/2002	$ 482.00

SOFA 3a
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS OF FILING
SUMMARY DATA
EXIDE TECHNOLOGIES, CASE NO. 02-11125

Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
	08842600654 - NINTH STREET NAPA Total								$ 614.00
2165108	08842600658 - EAST HIGH PARTS SERVICE	400 W. FIRST	BOX 706	WARDEN	WA	98857	1055177	1/28/2002	$ 266.00
2165108	08842600658 - EAST HIGH PARTS SERVICE	400 W. FIRST	BOX 706	WARDEN	WA	98857	1060735	3/1/2002	$ 360.00
	08842600658 - EAST HIGH PARTS SERVICE Total								$ 626.00
2165175	08842700108 - STILLY AUTO PARTS	220 NORTH WEST AVENUE		ARLINGTON	WA	98223	1060737	3/4/2002	$ 586.00
2165175	08842700108 - STILLY AUTO PARTS	220 NORTH WEST AVENUE		ARLINGTON	WA	98223	1063804	3/21/2002	$ 230.00
	08842700108 - STILLY AUTO PARTS Total								$ 816.00
2165191	08842700109 - GOSNEY MOTOR PARTS 109	220 AUBURN WAY NORTH	BOX 858	AUBURN	WA	98002	1055178	1/24/2002	$ 176.00
2165191	08842700109 - GOSNEY MOTOR PARTS 109	220 AUBURN WAY NORTH	BOX 858	AUBURN	WA	98002	1060738	2/27/2002	$ 360.00
2165191	08842700109 - GOSNEY MOTOR PARTS 109	220 AUBURN WAY NORTH	BOX 858	AUBURN	WA	98002	1063805	3/11/2002	$ 220.00
	08842700109 - GOSNEY MOTOR PARTS 109 Total								$ 756.00
2341861	08842700111 - HOOD CANAL AUTO PARTS	N.E. 24081 HWY. #3	P.O. BOX 218	BELFAIR	WA	98528	1048800	1/25/2002	$ 102.00
2341861	08842700111 - HOOD CANAL AUTO PARTS	N.E. 24081 HWY. #3	P.O. BOX 218	BELFAIR	WA	98528	1060739	3/8/2002	$ 648.00
2341861	08842700111 - HOOD CANAL AUTO PARTS	N.E. 24081 HWY. #3	P.O. BOX 218	BELFAIR	WA	98528	1063806	3/29/2002	$ 236.00
	08842700111 - HOOD CANAL AUTO PARTS Total								$ 986.00
2165263	08842700113 - PARKER AUTO SUPPLY	3050 KITSAP WAY		BREMERTON	WA	98312	1055179	1/25/2002	$ 260.00
2165263	08842700113 - PARKER AUTO SUPPLY	3050 KITSAP WAY		BREMERTON	WA	98312	1060740	2/27/2002	$ 536.00
2165263	08842700113 - PARKER AUTO SUPPLY	3050 KITSAP WAY		BREMERTON	WA	98312	1063807	3/11/2002	$ 240.00
	08842700113 - PARKER AUTO SUPPLY Total								$ 1,036.00
2165212	08842700124 - BELLINGHAM AUTO PARTS	1905 N. STATE ST.		BELLINGHAM	WA	98225	1055181	2/1/2002	$ 220.00
2165212	08842700124 - BELLINGHAM AUTO PARTS	1905 N. STATE ST.		BELLINGHAM	WA	98225	1060743	3/7/2002	$ 524.00
2165212	08842700124 - BELLINGHAM AUTO PARTS	1905 N. STATE ST.		BELLINGHAM	WA	98225	1063809	3/18/2002	$ 296.00
	08842700124 - BELLINGHAM AUTO PARTS Total								$ 1,040.00
2165298	08842700131 - CARNATION AUTO PARTS	4509A TOLT AVE.	P.O. BOX 334	CARNATION	WA	98014	1055182	1/25/2002	$ 420.00
2165298	08842700131 - CARNATION AUTO PARTS	4509A TOLT AVE.	P.O. BOX 334	CARNATION	WA	98014	1060746	2/28/2002	$ 138.00
2165298	08842700131 - CARNATION AUTO PARTS	4509A TOLT AVE.	P.O. BOX 334	CARNATION	WA	98014	1063811	3/11/2002	$ 244.00
	08842700131 - CARNATION AUTO PARTS Total								$ 802.00
2499562	08842700135 - NAPA AUTO PARTS	149 E. GEORGE HOPPER RD.		BURLINGTON	WA	98233	1055183	1/25/2002	$ 72.00
2499562	08842700135 - NAPA AUTO PARTS	149 E. GEORGE HOPPER RD.		BURLINGTON	WA	98233	1060748	3/1/2002	$ 532.00
2499562	08842700135 - NAPA AUTO PARTS	149 E. GEORGE HOPPER RD.		BURLINGTON	WA	98233	1063813	3/25/2002	$ 78.00
	08842700135 - NAPA AUTO PARTS Total								$ 682.00
2165327	08842700139 - COBURN AUTO PARTS	19 SOUTH MARKET BLVD.		CHEHALIS	WA	98532	1055184	1/25/2002	$ 222.00
2165327	08842700139 - COBURN AUTO PARTS	19 SOUTH MARKET BLVD.		CHEHALIS	WA	98532	1060750	2/28/2002	$ 320.00
2165327	08842700139 - COBURN AUTO PARTS	19 SOUTH MARKET BLVD.		CHEHALIS	WA	98532	1063815	3/11/2002	$ 184.00
	08842700139 - COBURN AUTO PARTS Total								$ 726.00
2165343	08842700140 - MOUNTAIN AUTO PARTS	112 W. RAILROAD ST.	P.O. BOX 457	CLE ELUM	WA	98922	1055185	1/25/2002	$ 258.00
2165343	08842700140 - MOUNTAIN AUTO PARTS	112 W. RAILROAD ST.	P.O. BOX 457	CLE ELUM	WA	98922	1060751	2/28/2002	$ 380.00
2165343	08842700140 - MOUNTAIN AUTO PARTS	112 W. RAILROAD ST.	P.O. BOX 457	CLE ELUM	WA	98922	1063816	3/11/2002	$ 204.00
	08842700140 - MOUNTAIN AUTO PARTS Total								$ 842.00
2165394	08842700151 - MUELLER'S EATONVILLE NAPA	103 CENTER ST.	P.O. BOX 68	EATONVILLE	WA	98328	1055188	1/28/2002	$ 104.00
2165394	08842700151 - MUELLER'S EATONVILLE NAPA	103 CENTER ST.	P.O. BOX 68	EATONVILLE	WA	98328	1063818	3/13/2002	$ 220.00
2165394	08842700151 - MUELLER'S EATONVILLE NAPA	103 CENTER ST.	P.O. BOX 68	EATONVILLE	WA	98328	1060755	4/10/2002	$ 366.00
	08842700151 - MUELLER'S EATONVILLE NAPA Total								$ 690.00
2165407	08842700152 - ISLAND AUTOMOTIVE	123 MADRONA ST.	P.O. BOX 340	E. SOUND	WA	98245	1060756	3/6/2002	$ 1,546.00
	08842700152 - ISLAND AUTOMOTIVE Total								$ 1,546.00
2165415	08842700153 - HEINRICH AUTO PARTS INC	507 S. MAIN	P.O. BOX 1020	ELLENSBURG	WA	98926	1055189	1/25/2002	$ 154.00
2165415	08842700153 - HEINRICH AUTO PARTS INC	507 S. MAIN	P.O. BOX 1020	ELLENSBURG	WA	98926	1060757	2/28/2002	$ 778.00
2165415	08842700153 - HEINRICH AUTO PARTS INC	507 S. MAIN	P.O. BOX 1020	ELLENSBURG	WA	98926	1063819	3/11/2002	$ 736.00
	08842700153 - HEINRICH AUTO PARTS INC Total								$ 1,668.00
2165503	08842700160 - GAC AUTO PARTS	600 MULLIS	P.O. BOX 2026	FRIDAY HARBOR	WA	98250	1060758	2/27/2002	$ 740.00
	08842700160 - GAC AUTO PARTS Total								$ 740.00
2165466	08842700161 - EVERSON AUTO PARTS	106 WEST MAIN	BOX 408	EVERSON	WA	98247	1055190	1/24/2002	$ 388.00
2165466	08842700161 - EVERSON AUTO PARTS	106 WEST MAIN	BOX 408	EVERSON	WA	98247	1060759	2/27/2002	$ 348.00
2165466	08842700161 - EVERSON AUTO PARTS	106 WEST MAIN	BOX 408	EVERSON	WA	98247	1063820	3/11/2002	$ 228.00
	08842700161 - EVERSON AUTO PARTS Total								$ 964.00
2165554	08842700180 - ISSAQUAH AUTO PARTS	#20 FIRST AVE NORTHWEST		ISSAQUAH	WA	98027	1055192	1/25/2002	$ 178.00
2165554	08842700180 - ISSAQUAH AUTO PARTS	#20 FIRST AVE NORTHWEST		ISSAQUAH	WA	98027	1060763	2/27/2002	$ 478.00
2165554	08842700180 - ISSAQUAH AUTO PARTS	#20 FIRST AVE NORTHWEST		ISSAQUAH	WA	98027	1063823	3/11/2002	$ 108.00
	08842700180 - ISSAQUAH AUTO PARTS Total								$ 764.00
2165562	08842700182 - CAPITOL MOTOR SUPPLY INC.	47 EGAN DRIVE. BOX 20830		JUNEAU	AK	99801	1060764	3/4/2002	$ 1,492.00
2165562	08842700182 - CAPITOL MOTOR SUPPLY INC.	47 EGAN DRIVE. BOX 20830		JUNEAU	AK	99801	1063824	3/14/2002	$ 168.00
	08842700182 - CAPITOL MOTOR SUPPLY INC. Total								$ 1,660.00
2491368	08842700190 - PARKER AUTO SUPPLY	10373 STATE HWY 104 - KINGSTON	P.O. BOX 983	SILVERDALE	WA	98383	1055193	1/25/2002	$ 212.00

SOFA 3a
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS OF FILING
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Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
2491368	08842700190 - PARKER AUTO SUPPLY	10373 STATE HWY 104 - KINGSTON	P.O. BOX 983	SILVERDALE	WA	98383	1060766	2/27/2002	$ 232.00
2491368	08842700190 - PARKER AUTO SUPPLY	10373 STATE HWY 104 - KINGSTON	P.O. BOX 983	SILVERDALE	WA	98383	1063825	3/14/2002	$ 320.00
	08842700190 - PARKER AUTO SUPPLY Total								$ 764.00
2165685	08842700205 - MONROE PARTS HOUSE, INC.	200 NORTH LEWIS		MONROE	WA	98272	1055195	1/25/2002	$ 804.00
2165685	08842700205 - MONROE PARTS HOUSE, INC.	200 NORTH LEWIS		MONROE	WA	98272	1060769	3/1/2002	$ 982.00
2165685	08842700205 - MONROE PARTS HOUSE, INC.	200 NORTH LEWIS		MONROE	WA	98272	1063828	3/11/2002	$ 922.00
	08842700205 - MONROE PARTS HOUSE, INC. Total								$ 2,708.00
2165706	08842700216 - NORTH BEND AUTO PARTS	42606 S.E. NORTH BEND WAY	BOX 389	N. BEND	WA	98045	1055197	1/25/2002	$ 320.00
2165706	08842700216 - NORTH BEND AUTO PARTS	42606 S.E. NORTH BEND WAY	BOX 389	N. BEND	WA	98045	1060771	2/27/2002	$ 1,616.00
2165706	08842700216 - NORTH BEND AUTO PARTS	42606 S.E. NORTH BEND WAY	BOX 389	N. BEND	WA	98045	1063829	3/11/2002	$ 712.00
	08842700216 - NORTH BEND AUTO PARTS Total								$ 2,648.00
2165546	08842700225 - HARBORWAY AUTO PARTS	114 HARBORWAY	P.O. BOX 269	PETERSBURG	AK	99833	1063832	3/18/2002	$ 1,052.00
	08842700225 - HARBORWAY AUTO PARTS Total								$ 1,052.00
2165765	08842700230 - OROVILLE AUTO SUPPLY	23RD AVE N. HWY 97	P.O. BOX 2210	OROVILLE	WA	98844	1060775	2/28/2002	$ 2,170.00
2165765	08842700230 - OROVILLE AUTO SUPPLY	23RD AVE N. HWY 97	P.O. BOX 2210	OROVILLE	WA	98844	1063834	3/13/2002	$ 872.00
	08842700230 - OROVILLE AUTO SUPPLY Total								$ 3,042.00
2165790	08842700236 - PARKER AUTO SUPPLY	19812 VIKING WAY		POULSBO	WA	98370	1055199	1/28/2002	$ 128.00
2165790	08842700236 - PARKER AUTO SUPPLY	19812 VIKING WAY		POULSBO	WA	98370	1060776	3/1/2002	$ 724.00
2165790	08842700236 - PARKER AUTO SUPPLY	19812 VIKING WAY		POULSBO	WA	98370	1063835	3/14/2002	$ 264.00
	08842700236 - PARKER AUTO SUPPLY Total								$ 1,116.00
2165845	08842700248 - THE PARTS HOUSE SUPPLY	16425 NORTHEAST 80TH STREET	P.O. BOX 2048	REDMOND	WA	98073	1055202	2/28/2002	$ 502.00
2165845	08842700248 - THE PARTS HOUSE SUPPLY	16425 NORTHEAST 80TH STREET	P.O. BOX 2048	REDMOND	WA	98073	1060780	3/20/2002	$ 1,596.00
2165845	08842700248 - THE PARTS HOUSE SUPPLY	16425 NORTHEAST 80TH STREET	P.O. BOX 2048	REDMOND	WA	98073	1063839	3/20/2002	$ 618.00
	08842700248 - THE PARTS HOUSE SUPPLY Total								$ 2,716.00
2461134	08842700249 - ST. CLAIR AUTO SUPPLY CO.	191 CHIMACUM RD.		PORT HADLOCK	WA	98339	1024300	2/11/2002	$ 332.00
2461134	08842700249 - ST. CLAIR AUTO SUPPLY CO.	191 CHIMACUM RD.		PORT HADLOCK	WA	98339	1048832	2/25/2002	$ 592.00
	08842700249 - ST. CLAIR AUTO SUPPLY CO. Total								$ 924.00
2165941	08842700299 - VALLEY AUTO SUPPLY	220 WEST FERRY STREET		SEDRO WOOLLEY	WA	98284	1055203	1/25/2002	$ 144.00
2165941	08842700299 - VALLEY AUTO SUPPLY	220 WEST FERRY STREET		SEDRO WOOLLEY	WA	98284	1060784	2/27/2002	$ 556.00
2165941	08842700299 - VALLEY AUTO SUPPLY	220 WEST FERRY STREET		SEDRO WOOLLEY	WA	98284	1063841	3/11/2002	$ 126.00
	08842700299 - VALLEY AUTO SUPPLY Total								$ 826.00
2460801	08842700306 - HOOD CANAL AUTO PARTS	1538 OLYMPIC HWY N.	P.O. BOX 296	SHELTON	WA	98584	1045229	1/25/2002	$ 682.00
2460801	08842700306 - HOOD CANAL AUTO PARTS	1538 OLYMPIC HWY N.	P.O. BOX 296	SHELTON	WA	98584	1048835	1/25/2002	$ 220.00
2460801	08842700306 - HOOD CANAL AUTO PARTS	1538 OLYMPIC HWY N.	P.O. BOX 296	SHELTON	WA	98584	1055204	2/22/2002	$ 302.00
2460801	08842700306 - HOOD CANAL AUTO PARTS	1538 OLYMPIC HWY N.	P.O. BOX 296	SHELTON	WA	98584	1060786	3/8/2002	$ 654.00
	08842700306 - HOOD CANAL AUTO PARTS Total								$ 1,858.00
2165976	08842700313 - SITKA MOTOR SUPPLY INC.	100 SMITH STREET		SITKA	AK	99835	1048837	1/24/2002	$ 752.00
2165976	08842700313 - SITKA MOTOR SUPPLY INC.	100 SMITH STREET		SITKA	AK	99835	1060789	2/28/2002	$ 2,072.00
2165976	08842700313 - SITKA MOTOR SUPPLY INC.	100 SMITH STREET		SITKA	AK	99835	1063844	3/13/2002	$ 1,040.00
	08842700313 - SITKA MOTOR SUPPLY INC. Total								$ 3,864.00
2166080	08842700320 - SOUTH SOUND PARTS	137 161ST ST., S.		SPANAWAY	WA	98387	1055206	1/28/2002	$ 192.00
2166080	08842700320 - SOUTH SOUND PARTS	137 161ST ST., S.		SPANAWAY	WA	98387	1060791	2/27/2002	$ 988.00
2166080	08842700320 - SOUTH SOUND PARTS	137 161ST ST., S.		SPANAWAY	WA	98387	1063846	3/13/2002	$ 512.00
	08842700320 - SOUTH SOUND PARTS Total								$ 1,692.00
2165992	08842700321 - TWIN CITY AUTO PARTS	10410 269TH NW	BOX 365	STANWOOD	WA	98292	1060792	3/1/2002	$ 1,744.00
2165992	08842700321 - TWIN CITY AUTO PARTS	10410 269TH NW	BOX 365	STANWOOD	WA	98292	1063847	3/11/2002	$ 836.00
	08842700321 - TWIN CITY AUTO PARTS Total								$ 2,580.00
2165597	08842700348-TOTEM LAKE AUTO PARTS	00348	11626 SLATER AVE NE, S	KIRKLAND	WA	98033	1055208	1/25/2002	$ 148.00
2165597	08842700348-TOTEM LAKE AUTO PARTS	00348	11626 SLATER AVE NE, S	KIRKLAND	WA	98033	1060794	3/4/2002	$ 314.00
2165597	08842700348-TOTEM LAKE AUTO PARTS	00348	11626 SLATER AVE NE, S	KIRKLAND	WA	98033	1063849	3/13/2002	$ 168.00
	08842700348-TOTEM LAKE AUTO PARTS Total								$ 630.00
2166186	08842700368 - ADAIR AUTO PARTS	13926 NORTHEAST 175TH		WOODINVILLE	WA	98072	1060797	3/6/2002	$ 558.00
2166186	08842700368 - ADAIR AUTO PARTS	13926 NORTHEAST 175TH		WOODINVILLE	WA	98072	1063932	3/20/2002	$ 432.00
	08842700368 - ADAIR AUTO PARTS Total								$ 990.00
2491376	08842700370 - WRANGELL PARTS INC.	101 FRONT ST.	P.O. BOX 1955	WRANGELL	AK	99929	1060798	3/7/2002	$ 2,262.00
	08842700370 - WRANGELL PARTS INC. Total								$ 2,262.00
2166338	08842800066 - ONE STOP AUTO	331 12TH STREET		ELKO	NV	89801	1055210	1/25/2002	$ 1,264.00
2166338	08842800066 - ONE STOP AUTO	331 12TH STREET		ELKO	NV	89801	1060799	2/28/2002	$ 252.00
2166338	08842800066 - ONE STOP AUTO	331 12TH STREET		ELKO	NV	89801	1063933	3/20/2002	$ 540.00
	08842800066 - ONE STOP AUTO Total								$ 2,056.00
2166581	08842800162 - DIXIE AUTO PARTS	301 EAST SAINT GEORGE BLVD		ST. GEORGE	UT	84770	1060801	3/4/2002	$ 720.00
2166581	08842800162 - DIXIE AUTO PARTS	301 EAST SAINT GEORGE BLVD		ST. GEORGE	UT	84770	1063934	3/12/2002	$ 922.00
	08842800162 - DIXIE AUTO PARTS Total								$ 1,642.00

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS OF FILING
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Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
2550858	08842800201 - TINKS SUPERIOR AUTO PARTS	210 WEST 200 NORTH		CEDAR CITY	UT	84720	1060802	3/1/2002	$ 896.00
2550858	08842800201 - TINKS SUPERIOR AUTO PARTS	210 WEST 200 NORTH		CEDAR CITY	UT	84720	1063935	3/11/2002	$ 1,008.00
	08842800201 - TINKS SUPERIOR AUTO PARTS Total								$ 1,904.00
2221819	08843300177 - ADDIS AUTO PARTS	109 2ND AVENUE N.E.	P.O. BOX 566	FAIRBURY	IL	61739	1053178	1/16/2002	$ 430.00
2221819	08843300177 - ADDIS AUTO PARTS	109 2ND AVENUE N.E.	P.O. BOX 566	FAIRBURY	IL	61739	1060808	3/6/2002	$ 498.00
	08843300177 - ADDIS AUTO PARTS Total								$ 928.00
2167218	08843300253 - HAWK'S AUTO PARTS	1480 ABBOTT DRIVE		ELGIN	IL	60120	1060811	2/27/2002	$ 520.00
2167218	08843300253 - HAWK'S AUTO PARTS	1480 ABBOTT DRIVE		ELGIN	IL	60120	1063939	3/11/2002	$ 236.00
	08843300253 - HAWK'S AUTO PARTS Total								$ 756.00
2167541	08843300260 - HEIGHTS AUTOMOTIVE SUPPLY	710 NORTH ELMHURST ROAD		PROSPECT HEIGHTS	IL	60070	1060812	2/28/2002	$ 456.00
2167541	08843300260 - HEIGHTS AUTOMOTIVE SUPPLY	710 NORTH ELMHURST ROAD		PROSPECT HEIGHTS	IL	60070	1063940	3/12/2002	$ 364.00
	08843300260 - HEIGHTS AUTOMOTIVE SUPPLY Total								$ 820.00
2167066	08843300642-WORTH AUTO	00642	6603 W. 111TH ST.	WORTH	IL	60482	1063942	3/11/2002	$ 604.00
	08843300642-WORTH AUTO Total								$ 604.00
2168181	08843500925 - WILKINS NAPA PARTS 925	HIGHWAY 175 E		LAKE CITY	IA	51449	1048860	1/25/2002	$ 246.00
2168181	08843500925 - WILKINS NAPA PARTS 925	HIGHWAY 175 E		LAKE CITY	IA	51449	1060820	3/6/2002	$ 552.00
	08843500925 - WILKINS NAPA PARTS 925 Total								$ 798.00
2169459	08843700546 - KENWOOD SERVICE, INC.	577 ENGLEWOOD AVENUE		KENMORE	NY	14223	1060826	2/26/2002	$ 600.00
	08843700546 - KENWOOD SERVICE, INC. Total								$ 600.00
2169361	08843700598 - 12691 BROADWAY LLC (IND)	12691 BROADWAY		ALDEN	NY	14004	1055222	1/24/2002	$ 536.00
2169361	08843700598 - 12691 BROADWAY LLC (IND)	12691 BROADWAY		ALDEN	NY	14004	1063948	3/26/2002	$ 582.00
	08843700598 - 12691 BROADWAY LLC (IND) Total								$ 1,118.00
2169395	08843700709 - BATH AUTO PARTS	24 LACKAWANNA STREET		BATH	NY	14810	1060828	2/26/2002	$ 866.00
2169395	08843700709 - BATH AUTO PARTS	24 LACKAWANNA STREET		BATH	NY	14810	1063946	3/8/2002	$ 776.00
	08843700709 - BATH AUTO PARTS Total								$ 1,642.00
2169651	08843700798 - NAPA HORNELL	2100 STATE RT 21		HORNELL	NY	14843	1060832	2/27/2002	$ 338.00
2169651	08843700798 - NAPA HORNELL	2100 STATE RT 21		HORNELL	NY	14843	1063951	3/11/2002	$ 322.00
	08843700798 - NAPA HORNELL Total								$ 660.00
2170126	08843800048 - KELLOGG AUTO SUPPLY	161 MAIN STREET		CORTLAND	NY	13045	1055228	1/23/2002	$ 950.00
	08843800048 - KELLOGG AUTO SUPPLY Total								$ 950.00
2170396	08843800097 - MONTROSE AUTO PARTS	GROW AVENUE		MONTROSE	PA	18801	1060834	2/27/2002	$ 840.00
2170396	08843800097 - MONTROSE AUTO PARTS	GROW AVENUE		MONTROSE	PA	18801	1063952	3/12/2002	$ 432.00
	08843800097 - MONTROSE AUTO PARTS Total								$ 1,272.00
2170724	08843800169 - MILE HILL AUTO PARTS	RD #3 WEST TIOGA STREET		TUNKHANNOCK	PA	18657	1055232	2/1/2002	$ 654.00
	08843800169 - MILE HILL AUTO PARTS Total								$ 654.00
2281281	08844000350 - MORRIS COUNTY TRUCK & AUTO	203 RT. 46 W.		ROCKAWAY	NJ	07866	1060838	3/1/2002	$ 346.00
2281281	08844000350 - MORRIS COUNTY TRUCK & AUTO	203 RT. 46 W.		ROCKAWAY	NJ	07866	1063954	3/11/2002	$ 370.00
	08844000350 - MORRIS COUNTY TRUCK & AUTO Total								$ 716.00
2172295	08844000365 - AUTO PARTS CENTER	804 BROADWAY		W. LONG BRANCH	NJ	07764	1063955	3/18/2002	$ 112.00
2172295	08844000365 - AUTO PARTS CENTER	804 BROADWAY		W. LONG BRANCH	NJ	07764	1060839	3/29/2002	$ 560.00
	08844000365 - AUTO PARTS CENTER Total								$ 672.00
2345491	08844200195 - PARTNERS IN PARTS, INC.	325 S. BROADWAY		CORTEZ	CO	81321	1055240	1/30/2002	$ 448.00
2345491	08844200195 - PARTNERS IN PARTS, INC.	325 S. BROADWAY		CORTEZ	CO	81321	1060847	2/27/2002	$ 104.00
2345491	08844200195 - PARTNERS IN PARTS, INC.	325 S. BROADWAY		CORTEZ	CO	81321	1063960	3/14/2002	$ 192.00
	08844200195 - PARTNERS IN PARTS, INC. Total								$ 744.00
2503218	08844200470 - REDD/LICHEE SUPPLY	BOX 3789 SOUTH HWY 666		SHIPROCK	NM	87420	1055243	1/28/2002	$ 600.00
2503218	08844200470 - REDD/LICHEE SUPPLY	BOX 3789 SOUTH HWY 666		SHIPROCK	NM	87420	1060850	3/1/2002	$ 376.00
	08844200470 - REDD/LICHEE SUPPLY Total								$ 976.00
2173693	08844300255 - HAMS AUTO PARTS & SUPPLY	307 COLLEGE DRIVE		BARNESVILLE	GA	30204-1653	1063978	3/6/2002	$ 950.00
	08844300255 - HAMS AUTO PARTS & SUPPLY Total								$ 950.00
2174021	08844300285 - COUNTY AUTO PARTS	440 SOUTH GLYNN STREET		FAYETTEVILLE	GA	30214-2069	1055249	2/6/2002	$ 408.00
2174021	08844300285 - COUNTY AUTO PARTS	440 SOUTH GLYNN STREET		FAYETTEVILLE	GA	30214-2069	1060858	2/26/2002	$ 3,646.00
2174021	08844300285 - COUNTY AUTO PARTS	440 SOUTH GLYNN STREET		FAYETTEVILLE	GA	30214-2069	1063982	3/13/2002	$ 248.00
	08844300285 - COUNTY AUTO PARTS Total								$ 4,302.00
2173706	08844300310-UNION COUNTY AUTO PARTS	SCHOOL STREET	P O BOX 354	BLAIRSVILLE	GA	30512	1055251	1/24/2002	$ 2,148.00
2173706	08844300310-UNION COUNTY AUTO PARTS	SCHOOL STREET	P O BOX 354	BLAIRSVILLE	GA	30512	1063988	3/8/2002	$ 616.00
	08844300310-UNION COUNTY AUTO PARTS Total								$ 2,764.00
2174338	08844300326 - MONROE AUTO SUPPLY	138 N MIDLAND AVE		MONROE	GA	30655-2328	1060859	2/27/2002	$ 608.00
2174338	08844300326 - MONROE AUTO SUPPLY	138 N MIDLAND AVE		MONROE	GA	30655-2328	1063990	3/7/2002	$ 654.00
	08844300326 - MONROE AUTO SUPPLY Total								$ 1,262.00
2174303	08844300340 - GEORGIA AUTO PARTS	36 SOUTH LEWIS STREET		METTER	GA	30439-1645	1055254	1/24/2002	$ 112.00
2174303	08844300340 - GEORGIA AUTO PARTS	36 SOUTH LEWIS STREET		METTER	GA	30439-1645	1063992	3/7/2002	$ 880.00
	08844300340 - GEORGIA AUTO PARTS Total								$ 992.00

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Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
2174151	08844300414 - SERVICE AUTO PARTS	2 N. MAIN STREET		JASPER	GA	30143-1506	1063994	3/18/2002	$ 946.00
	08844300414 - SERVICE AUTO PARTS Total								$ 946.00
2174709	08844300436 - JOHNSON COUNTY AUTO PARTS	207 WRIGHTSVILLE		WRIGHTSVILLE	GA	31096	1060860	2/26/2002	$ 718.00
2174709	08844300436 - JOHNSON COUNTY AUTO PARTS	207 WRIGHTSVILLE		WRIGHTSVILLE	GA	31096	1063996	3/13/2002	$ 98.00
	08844300436 - JOHNSON COUNTY AUTO PARTS Total								$ 816.00
2265678	08844300442 - SLACK AUTO PARTS	3403 MUNDY MILL RD.		FLOWERY BRANCH	GA	30542	1055258	2/13/2002	$ 194.00
2265678	08844300442 - SLACK AUTO PARTS	3403 MUNDY MILL RD.		FLOWERY BRANCH	GA	30542	1063997	3/13/2002	$ 448.00
	08844300442 - SLACK AUTO PARTS Total								$ 642.00
2173917	08844300445 - SLACK DAHLONEGA PARTS CO.	P O BOX 247	302 PINE TREE ROAD	DAHLONEGA	GA	30533-0005	1055260	1/28/2002	$ 280.00
2173917	08844300445 - SLACK DAHLONEGA PARTS CO.	P O BOX 247	302 PINE TREE ROAD	DAHLONEGA	GA	30533-0005	1063998	3/12/2002	$ 928.00
	08844300445 - SLACK DAHLONEGA PARTS CO. Total								$ 1,208.00
2173845	08844300446 - SLACK CLEVELAND PARTS CO.	WEST KYTLE STREET		CLEVELAND	GA	30528	1060862	3/4/2002	$ 166.00
2173845	08844300446 - SLACK CLEVELAND PARTS CO.	WEST KYTLE STREET		CLEVELAND	GA	30528	1063999	3/11/2002	$ 1,378.00
	08844300446 - SLACK CLEVELAND PARTS CO. Total								$ 1,544.00
2174071	08844300449 - SLACK AUTO PARTS	404 SOUTH MAIN STREET		GAINESVILLE	GA	30501-4416	1055261	1/24/2002	$ 464.00
2174071	08844300449 - SLACK AUTO PARTS	404 SOUTH MAIN STREET		GAINESVILLE	GA	30501-4416	1064000	3/7/2002	$ 2,618.00
	08844300449 - SLACK AUTO PARTS Total								$ 3,082.00
2343891	08844300459 - TRUCK PARTS WAREHOUSE/NAPA	422 MAIN ST. S.W.		GAINESVILLE	GA	30503	1055263	1/24/2002	$ 374.00
2343891	08844300459 - TRUCK PARTS WAREHOUSE/NAPA	422 MAIN ST. S.W.		GAINESVILLE	GA	30503	1064004	3/8/2002	$ 618.00
	08844300459 - TRUCK PARTS WAREHOUSE/NAPA Total								$ 992.00
2174493	08844300480 - STATESBORO AUTO PARTS	153 NORTHSIDE DRIVE EAST	P.O. BOX 1047	STATESBORO	GA	30459-1047	1060863	2/27/2002	$ 700.00
	08844300480 - STATESBORO AUTO PARTS Total								$ 700.00
2174101	08844300515 - VAUGHAN AUTO PARTS	GASTON STREET		GREENVILLE	GA	30222	1055265	1/24/2002	$ 234.00
2174101	08844300515 - VAUGHAN AUTO PARTS	GASTON STREET		GREENVILLE	GA	30222	1064009	3/6/2002	$ 1,518.00
	08844300515 - VAUGHAN AUTO PARTS Total								$ 1,752.00
2291577	08844400138 - ATI PARTS & SUPPLY	4011 NAVY BLVD.		PENSACOLA	FL	32507	1055266	1/24/2002	$ 1,660.00
2291577	08844400138 - ATI PARTS & SUPPLY	4011 NAVY BLVD.		PENSACOLA	FL	32507	1060865	2/27/2002	$ 1,292.00
	08844400138 - ATI PARTS & SUPPLY Total								$ 2,952.00
2175058	08844400160 - BAMA AUTO PARTS CO.	202 SO CEDAR ST		DEMOPOLIS	AL	36732	1048908	1/16/2002	$ 1,196.00
2175058	08844400160 - BAMA AUTO PARTS CO.	202 SO CEDAR ST		DEMOPOLIS	AL	36732	1055267	1/28/2002	$ 496.00
	08844400160 - BAMA AUTO PARTS CO. Total								$ 1,692.00
2315701	08844500162-H & H AUTO PARTS	00162	300 15TH ST. S.W.	CANTON	OH	44707	1060867	2/27/2002	$ 1,136.00
	08844500162-H & H AUTO PARTS Total								$ 1,136.00
2176739	08844600152 - THE AUTOMOTIVE SUPPLY CO.	614 VIAND ST.		PT. PLEASANT	WV	25550-1128	1060871	2/28/2002	$ 400.00
2176739	08844600152 - THE AUTOMOTIVE SUPPLY CO.	614 VIAND ST.		PT. PLEASANT	WV	25550-1128	1064016	3/11/2002	$ 264.00
	08844600152 - THE AUTOMOTIVE SUPPLY CO. Total								$ 664.00
2345230	08844600300 - AMTOWER AUTO SUPPLY	I-79 & SALTWELL ROAD	P.O. BOX 4639	BRIDGEPORT	WV	26330	1060872	3/1/2002	$ 2,170.00
	08844600300 - AMTOWER AUTO SUPPLY Total								$ 2,170.00
2277134	08844600388 - MORGAN AUTO PARTS, INC.	ROUTE 8 BOX 343A		FAIRMONT	WV	26554	1060873	3/1/2002	$ 980.00
	08844600388 - MORGAN AUTO PARTS, INC. Total								$ 980.00
2177432	08844700345 - NAPA AUTO PARTS	8005 NC HIGHWAY 49 NORTH	P.O. BOX 1399	MT. PLEASANT	NC	28124	1064018	3/8/2002	$ 312.00
2177432	08844700345 - NAPA AUTO PARTS	8005 NC HIGHWAY 49 NORTH	P.O. BOX 1399	MT. PLEASANT	NC	28124	1060878	3/14/2002	$ 540.00
	08844700345 - NAPA AUTO PARTS Total								$ 852.00
2551800	08845000145-BELLEVUE PARTS CO.	00145	629 W. MAIN STREET	BELLEVUE	OH	44811	1055278	1/24/2002	$ 738.00
	08845000145-BELLEVUE PARTS CO. Total								$ 738.00
2440229	08845000653-AUTOMOTIVE PARTS SERVICE	00653	226 S. ELMWOOD ST.	MEDINA	OH	44256	1060882	4/2/2002	$ 890.00
	08845000653-AUTOMOTIVE PARTS SERVICE Total								$ 890.00
2388871	08845200120 - NAPA AUTO PARTS	113-B ASPEN AIRPORT BUS. CTR.		ASPEN	CO	81611	1055284	1/28/2002	$ 250.00
2388871	08845200120 - NAPA AUTO PARTS	113-B ASPEN AIRPORT BUS. CTR.		ASPEN	CO	81611	1060891	3/6/2002	$ 492.00
2388871	08845200120 - NAPA AUTO PARTS	113-B ASPEN AIRPORT BUS. CTR.		ASPEN	CO	81611	1064022	3/15/2002	$ 270.00
	08845200120 - NAPA AUTO PARTS Total								$ 1,012.00
2395552	08845200121 - NAPA AUTO PARTS	0064 EL JEBEL RD.		EL JEBEL	CO	81623	1055285	1/31/2002	$ 432.00
2395552	08845200121 - NAPA AUTO PARTS	0064 EL JEBEL RD.		EL JEBEL	CO	81623	1060892	2/28/2002	$ 416.00
2395552	08845200121 - NAPA AUTO PARTS	0064 EL JEBEL RD.		EL JEBEL	CO	81623	1064023	3/15/2002	$ 274.00
	08845200121 - NAPA AUTO PARTS Total								$ 1,122.00
2533679	08845200122 - NAPA AUTO PARTS OF CARBOND	1079 STATE HWY 133		CARBONDALE	CO	81623	1055286	1/30/2002	$ 196.00
2533679	08845200122 - NAPA AUTO PARTS OF CARBOND	1079 STATE HWY 133		CARBONDALE	CO	81623	1060893	2/28/2002	$ 314.00
2533679	08845200122 - NAPA AUTO PARTS OF CARBOND	1079 STATE HWY 133		CARBONDALE	CO	81623	1064024	3/13/2002	$ 388.00
	08845200122 - NAPA AUTO PARTS OF CARBOND Total								$ 898.00
2180199	08845200125 - H & S AUTO SUPPLY, INC.	2125 32ND STREET		BOULDER	CO	80301	1055287	1/30/2002	$ 168.00
2180199	08845200125 - H & S AUTO SUPPLY, INC.	2125 32ND STREET		BOULDER	CO	80301	1060894	3/4/2002	$ 580.00
2180199	08845200125 - H & S AUTO SUPPLY, INC.	2125 32ND STREET		BOULDER	CO	80301	1064025	3/11/2002	$ 352.00
	08845200125 - H & S AUTO SUPPLY, INC. Total								$ 1,100.00

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2180236	08845200178 - NAPA AUTO PARTS	1770 W 1ST	P O BOX 2553	CASPER	WY	82604	1055288	2/1/2002	$ 546.00
2180236	08845200178 - NAPA AUTO PARTS	1770 W 1ST	P O BOX 2553	CASPER	WY	82604	1060895	2/27/2002	$ 1,582.00
2180236	08845200178 - NAPA AUTO PARTS	1770 W 1ST	P O BOX 2553	CASPER	WY	82604	1064027	3/27/2002	$ 754.00
	08845200178 - NAPA AUTO PARTS Total								$ 2,882.00
2180252	08845200193 - GENUINE PARTS COMPANY	907 E 16TH ST		CHEYENNE	WY	82001	1055289	1/28/2002	$ 188.00
2180252	08845200193 - GENUINE PARTS COMPANY	907 E 16TH ST		CHEYENNE	WY	82001	1060897	3/7/2002	$ 402.00
2180252	08845200193 - GENUINE PARTS COMPANY	907 E 16TH ST		CHEYENNE	WY	82001	1064028	3/12/2002	$ 156.00
	08845200193 - GENUINE PARTS COMPANY Total								$ 746.00
2180367	08845200198 - T & H PARTS	400 TAYLOR		CRAIG	CO	81625	1055290	1/28/2002	$ 508.00
2180367	08845200198 - T & H PARTS	400 TAYLOR		CRAIG	CO	81625	1060900	2/28/2002	$ 1,456.00
2180367	08845200198 - T & H PARTS	400 TAYLOR		CRAIG	CO	81625	1064030	3/11/2002	$ 978.00
	08845200198 - T & H PARTS Total								$ 2,942.00
2180439	08845200199 - CAREY CORP.	101 E. CENTER ST.	P.O. BOX 967	DOUGLAS	WY	82633	1060901	3/7/2002	$ 404.00
2180439	08845200199 - CAREY CORP.	101 E. CENTER ST.	P.O. BOX 967	DOUGLAS	WY	82633	1064031	3/13/2002	$ 644.00
	08845200199 - CAREY CORP. Total								$ 1,048.00
2180594	08845200202 - BOOKCLIFF AUTO PARTS	237 S. 7TH ST.		GRAND JUNCTION	CO	81501	1060903	3/1/2002	$ 744.00
2180594	08845200202 - BOOKCLIFF AUTO PARTS	237 S. 7TH ST.		GRAND JUNCTION	CO	81501	1064032	3/14/2002	$ 194.00
	08845200202 - BOOKCLIFF AUTO PARTS Total								$ 938.00
2180543	08845200231 - CENTRAL AUTO PARTS	1001 W. PLATTE AVE.		FT. MORGAN	CO	80701	1060908	2/28/2002	$ 610.00
2180543	08845200231 - CENTRAL AUTO PARTS	1001 W. PLATTE AVE.		FT. MORGAN	CO	80701	1064035	3/11/2002	$ 424.00
	08845200231 - CENTRAL AUTO PARTS Total								$ 1,034.00
2466162	08845200255-NAPA AUTO PARTS OF GRANBY	00255	240 W AGATE	GRANBY	CO	80446	1055293	1/30/2002	$ 408.00
2466162	08845200255-NAPA AUTO PARTS OF GRANBY	00255	240 W AGATE	GRANBY	CO	80446	1064037	3/13/2002	$ 306.00
	08845200255-NAPA AUTO PARTS OF GRANBY Total								$ 714.00
2180172	08845200260 - HAYNIE, INC.	1131 MAIN STREET	P.O. BOX 538	ALAMOSA	CO	81101	1060909	2/27/2002	$ 1,092.00
2180172	08845200260 - HAYNIE, INC.	1131 MAIN STREET	P.O. BOX 538	ALAMOSA	CO	81101	1055294	2/28/2002	$ 200.00
2180172	08845200260 - HAYNIE, INC.	1131 MAIN STREET	P.O. BOX 538	ALAMOSA	CO	81101	1064038	3/29/2002	$ 642.00
	08845200260 - HAYNIE, INC. Total								$ 1,934.00
2180691	08845200320 - LARAMIE AUTO PARTS CO	606 SOUTH SECOND STREET	P.O. BOX 1028	LARAMIE	WY	82070	1055296	1/28/2002	$ 576.00
2180691	08845200320 - LARAMIE AUTO PARTS CO	606 SOUTH SECOND STREET	P.O. BOX 1028	LARAMIE	WY	82070	1060913	3/1/2002	$ 256.00
2180691	08845200320 - LARAMIE AUTO PARTS CO	606 SOUTH SECOND STREET	P.O. BOX 1028	LARAMIE	WY	82070	1064040	3/11/2002	$ 220.00
	08845200320 - LARAMIE AUTO PARTS CO Total								$ 1,052.00
2328704	08845200375 - NAPA AUTO PARTS	210 S. MAIN STREET		LONGMONT	CO	80501	1045326	1/29/2002	$ 376.00
2328704	08845200375 - NAPA AUTO PARTS	210 S. MAIN STREET		LONGMONT	CO	80501	1060915	2/27/2002	$ 272.00
2328704	08845200375 - NAPA AUTO PARTS	210 S. MAIN STREET		LONGMONT	CO	80501	1064042	4/2/2002	$ 180.00
	08845200375 - NAPA AUTO PARTS Total								$ 828.00
2180615	08845200388 - SAMMONS AUTO PARTS, INC.	400 W. TOMICHI AVENUE		GUNNISON	CO	81230	1060917	2/28/2002	$ 660.00
2180615	08845200388 - SAMMONS AUTO PARTS, INC.	400 W. TOMICHI AVENUE		GUNNISON	CO	81230	1064043	3/11/2002	$ 170.00
	08845200388 - SAMMONS AUTO PARTS, INC. Total								$ 830.00
2855539	08845200402 - MOTOR PARTS AND SUP. CO.	755 S. ACADEMY BLVD.		COLORADO SPRINGS	CO	80910	1055143	1/25/2002	$ 544.00
2855539	08845200402 - MOTOR PARTS AND SUP. CO.	755 S. ACADEMY BLVD.		COLORADO SPRINGS	CO	80910	1063552	3/13/2002	$ 226.00
	08845200402 - MOTOR PARTS AND SUP. CO. Total								$ 770.00
2180800	08845200449 - RANGELY AUTO PARTS & SUPPL	807 EAST MAIN STREET		RANGELY	CO	81648	1060921	3/15/2002	$ 672.00
2180800	08845200449 - RANGELY AUTO PARTS & SUPPL	807 EAST MAIN STREET		RANGELY	CO	81648	1064045	3/15/2002	$ 106.00
	08845200449 - RANGELY AUTO PARTS & SUPPL Total								$ 778.00
2180826	08845200450 - RIFLE AUTO PARTS & MACHINE	949 RAILROAD AVE		RIFLE	CO	81650	1055300	1/30/2002	$ 446.00
2180826	08845200450 - RIFLE AUTO PARTS & MACHINE	949 RAILROAD AVE		RIFLE	CO	81650	1045333	2/6/2002	$ 810.00
2180826	08845200450 - RIFLE AUTO PARTS & MACHINE	949 RAILROAD AVE		RIFLE	CO	81650	1060922	3/15/2002	$ 850.00
2180826	08845200450 - RIFLE AUTO PARTS & MACHINE	949 RAILROAD AVE		RIFLE	CO	81650	1064046	3/15/2002	$ 414.00
	08845200450 - RIFLE AUTO PARTS & MACHINE Total								$ 2,520.00
2180789	08845200488 - PINE BLUFFS AUTO PARTS	211 MAIN ST		PINE BLUFFS	WY	82082	1060923	3/1/2002	$ 408.00
2180789	08845200488 - PINE BLUFFS AUTO PARTS	211 MAIN ST		PINE BLUFFS	WY	82082	1064047	3/13/2002	$ 200.00
	08845200488 - PINE BLUFFS AUTO PARTS Total								$ 608.00
2265424	08845200501 - HEILBRUNS INC.	230340 HIGHLAND RD.		SCOTTSBLUFF	NE	69361	1055301	1/28/2002	$ 1,696.00
2265424	08845200501 - HEILBRUNS INC.	230340 HIGHLAND RD.		SCOTTSBLUFF	NE	69361	1060924	3/4/2002	$ 826.00
2265424	08845200501 - HEILBRUNS INC.	230340 HIGHLAND RD.		SCOTTSBLUFF	NE	69361	1064048	3/15/2002	$ 1,806.00
	08845200501 - HEILBRUNS INC. Total								$ 4,328.00
2265432	08845200502 - HEILBRUNS INC.	860 E. VAILEY RD		TORRINGTON	WY	82240	1055302	2/1/2002	$ 104.00
2265432	08845200502 - HEILBRUNS INC.	860 E. VAILEY RD		TORRINGTON	WY	82240	1060925	3/4/2002	$ 352.00
2265432	08845200502 - HEILBRUNS INC.	860 E. VAILEY RD		TORRINGTON	WY	82240	1064049	3/14/2002	$ 624.00
	08845200502 - HEILBRUNS INC. Total								$ 1,080.00
2180893	08845200525 - ROUTT COUNTY AUTO PARTS	29990 W. U.S. HWY. 40	P.O. BOX 775709	STEAMBOAT SPRINGS	CO	80477	1048947	3/7/2002	$ 624.00
2180893	08845200525 - ROUTT COUNTY AUTO PARTS	29990 W. U.S. HWY. 40	P.O. BOX 775709	STEAMBOAT SPRINGS	CO	80477	1055307	4/2/2002	$ 406.00

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	08845200525 - ROUTT COUNTY AUTO PARTS Total								$ 1,030.00
2180851	08845200565 - SARATOGA AUTO PARTS INC	119 W BRIDGE ST		SARATOGA	WY	82331	1048948	1/17/2002	$ 192.00
2180851	08845200565 - SARATOGA AUTO PARTS INC	119 W BRIDGE ST		SARATOGA	WY	82331	1055308	2/6/2002	$ 394.00
2180851	08845200565 - SARATOGA AUTO PARTS INC	119 W BRIDGE ST		SARATOGA	WY	82331	1060932	3/6/2002	$ 160.00
2180851	08845200565 - SARATOGA AUTO PARTS INC	119 W BRIDGE ST		SARATOGA	WY	82331	1064052	3/15/2002	$ 292.00
	08845200565 - SARATOGA AUTO PARTS INC Total								$ 1,038.00
2180949	08845200580 - JACK'S AUTO PARTS & SERVIC	528 MAIN ST., BOX 217		WALDEN	CO	80480	1055309	1/24/2002	$ 434.00
2180949	08845200580 - JACK'S AUTO PARTS & SERVIC	528 MAIN ST., BOX 217		WALDEN	CO	80480	1064053	3/13/2002	$ 180.00
	08845200580 - JACK'S AUTO PARTS & SERVIC Total								$ 614.00
2181327	08845300225 - MODERN MOTOR SERVICE	3292 LAPEER ROAD		PORT HURON	MI	48060	1064054	3/12/2002	$ 988.00
	08845300225 - MODERN MOTOR SERVICE Total								$ 988.00
2181589	08845400289 - CHURUBUSCO AUTO/TRACTOR PT	501 W. PLEASANT		CHURUBUSCO	IN	46723	1055312	1/25/2002	$ 622.00
2181589	08845400289 - CHURUBUSCO AUTO/TRACTOR PT	501 W. PLEASANT		CHURUBUSCO	IN	46723	1060940	3/1/2002	$ 96.00
	08845400289 - CHURUBUSCO AUTO/TRACTOR PT Total								$ 718.00
2182240	08845500145-DANIELSONS AUTO SUPPLY	00145	1425 SIMPSON	KINGSBURG	CA	93631	1060943	2/28/2002	$ 932.00
	08845500145-DANIELSONS AUTO SUPPLY Total								$ 932.00
2182101	08845500148 - DACO FARM SUPPLY INC	1902 HIGH ST.	BOX 7	DELANO	CA	93216-0007	1055314	1/25/2002	$ 360.00
2182101	08845500148 - DACO FARM SUPPLY INC	1902 HIGH ST.	BOX 7	DELANO	CA	93216-0007	1060944	2/27/2002	$ 200.00
2182101	08845500148 - DACO FARM SUPPLY INC	1902 HIGH ST.	BOX 7	DELANO	CA	93216-0007	1064058	3/8/2002	$ 572.00
	08845500148 - DACO FARM SUPPLY INC Total								$ 1,132.00
2194523	08845500150 - B & M AUTOMOTIVE	17650 MONTEREY RD		MORGAN HILL	CA	95037	1045438	1/22/2002	$ 168.00
2194523	08845500150 - B & M AUTOMOTIVE	17650 MONTEREY RD		MORGAN HILL	CA	95037	1049059	1/22/2002	$ 280.00
2194523	08845500150 - B & M AUTOMOTIVE	17650 MONTEREY RD		MORGAN HILL	CA	95037	1064059	3/21/2002	$ 824.00
	08845500150 - B & M AUTOMOTIVE Total								$ 1,272.00
2182338	08845500176 - GOERTZEN SERVICE CENTER, I	FREEWAY 99 & SHERWOOD AVE.		MCFARLAND	CA	93250	1055315	2/4/2002	$ 162.00
2182338	08845500176 - GOERTZEN SERVICE CENTER, I	FREEWAY 99 & SHERWOOD AVE.		MCFARLAND	CA	93250	1060945	3/1/2002	$ 450.00
2182338	08845500176 - GOERTZEN SERVICE CENTER, I	FREEWAY 99 & SHERWOOD AVE.		MCFARLAND	CA	93250	1064060	3/13/2002	$ 114.00
	08845500176 - GOERTZEN SERVICE CENTER, I Total								$ 726.00
2586041	08845500195-NAPA OF BISHOP	00195	963 N. MAIN STREET	BISHOP	CA	93514	1060946	3/4/2002	$ 350.00
2586041	08845500195-NAPA OF BISHOP	00195	963 N. MAIN STREET	BISHOP	CA	93514	1064062	3/25/2002	$ 314.00
	08845500195-NAPA OF BISHOP Total								$ 664.00
2182493	08845500201 - J & S AUTO PARTS	501 MAIN STREET		TAFT	CA	93268	1055316	2/11/2002	$ 276.00
2182493	08845500201 - J & S AUTO PARTS	501 MAIN STREET		TAFT	CA	93268	1045348	2/14/2002	$ 1,190.00
2182493	08845500201 - J & S AUTO PARTS	501 MAIN STREET		TAFT	CA	93268	1060948	3/6/2002	$ 978.00
2182493	08845500201 - J & S AUTO PARTS	501 MAIN STREET		TAFT	CA	93268	1064063	4/1/2002	$ 528.00
	08845500201 - J & S AUTO PARTS Total								$ 2,972.00
2516668	08845500224 - MODESTO AUTO & TRUCK	924 'G' ST.		MODESTO	CA	95354	1060949	2/28/2002	$ 140.00
2516668	08845500224 - MODESTO AUTO & TRUCK	924 'G' ST.		MODESTO	CA	95354	1064065	3/11/2002	$ 984.00
	08845500224 - MODESTO AUTO & TRUCK Total								$ 1,124.00
2720301	08845500272 - GENERAL AUTO PARTS	1255 21ST STREET		OAKLAND	CA	94607	1058547	3/1/2002	$ 1,194.00
2720301	08845500272 - GENERAL AUTO PARTS	1255 21ST STREET		OAKLAND	CA	94607	1061567	3/1/2002	$ 330.00
2720301	08845500272 - GENERAL AUTO PARTS	1255 21ST STREET		OAKLAND	CA	94607	1063554	3/14/2002	$ 336.00
	08845500272 - GENERAL AUTO PARTS Total								$ 1,860.00
2271146	08845500290 - SHAFTER NAPA PARTS & SUPPL	200 S. SHAFTER AVE.		SHAFTER	CA	93263	1055318	1/28/2002	$ 228.00
2271146	08845500290 - SHAFTER NAPA PARTS & SUPPL	200 S. SHAFTER AVE.		SHAFTER	CA	93263	1060955	2/28/2002	$ 960.00
2271146	08845500290 - SHAFTER NAPA PARTS & SUPPL	200 S. SHAFTER AVE.		SHAFTER	CA	93263	1064069	3/13/2002	$ 256.00
	08845500290 - SHAFTER NAPA PARTS & SUPPL Total								$ 1,444.00
2182531	08845500293 - HIWAY NAPA	1125 HWY 46	P.O. BOX 56	WASCO	CA	93280	1060956	3/6/2002	$ 334.00
2182531	08845500293 - HIWAY NAPA	1125 HWY 46	P.O. BOX 56	WASCO	CA	93280	1064070	3/13/2002	$ 278.00
	08845500293 - HIWAY NAPA Total								$ 612.00
2586050	08845500313-J & D AUTO PARTS	00313	352 LOWER MAIN STREE	TONOPAH	NV	89049	1055320	1/24/2002	$ 942.00
2586050	08845500313-J & D AUTO PARTS	00313	352 LOWER MAIN STREE	TONOPAH	NV	89049	1060958	2/27/2002	$ 692.00
2586050	08845500313-J & D AUTO PARTS	00313	352 LOWER MAIN STREE	TONOPAH	NV	89049	1064071	3/14/2002	$ 844.00
	08845500313-J & D AUTO PARTS Total								$ 2,478.00
2194515	08845500360 - MONTEREY AUTO SUPPLY	2320 DEL MONTE AVE. (BLDG. C1)		MONTEREY	CA	93940	1060959	2/27/2002	$ 662.00
2194515	08845500360 - MONTEREY AUTO SUPPLY	2320 DEL MONTE AVE. (BLDG. C1)		MONTEREY	CA	93940	1064074	3/11/2002	$ 556.00
	08845500360 - MONTEREY AUTO SUPPLY Total								$ 1,218.00
2586033	08845500381-NAPA OF MAMMOTH LAKES	00381	3280 MAIN STREET	MAMMOTH LAKES	CA	93546	1055322	1/30/2002	$ 676.00
2586033	08845500381-NAPA OF MAMMOTH LAKES	00381	3280 MAIN STREET	MAMMOTH LAKES	CA	93546	1045359	2/19/2002	$ 742.00
2586033	08845500381-NAPA OF MAMMOTH LAKES	00381	3280 MAIN STREET	MAMMOTH LAKES	CA	93546	1048968	2/19/2002	$ 560.00
2586033	08845500381-NAPA OF MAMMOTH LAKES	00381	3280 MAIN STREET	MAMMOTH LAKES	CA	93546	1060960	3/4/2002	$ 460.00
2586033	08845500381-NAPA OF MAMMOTH LAKES	00381	3280 MAIN STREET	MAMMOTH LAKES	CA	93546	1064076	3/15/2002	$ 402.00
	08845500381-NAPA OF MAMMOTH LAKES Total								$ 2,840.00

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2586068	08845500387-INYO LEASING INC.	00387	501 INYOKERN ROAD	RIDGECREST	CA	93555	1048969	1/22/2002	$ 764.00
2586068	08845500387-INYO LEASING INC.	00387	501 INYOKERN ROAD	RIDGECREST	CA	93555	1060962	3/4/2002	$ 890.00
2586068	08845500387-INYO LEASING INC.	00387	501 INYOKERN ROAD	RIDGECREST	CA	93555	1064077	3/13/2002	$ 220.00
	08845500387-INYO LEASING INC. Total								$ 1,874.00
2586017	08845500430-DAVE'S AUTO PARTS	00430	430 N. MAIN STREET	LONE PINE	CA	93545	1060963	3/1/2002	$ 692.00
2586017	08845500430-DAVE'S AUTO PARTS	00430	430 N. MAIN STREET	LONE PINE	CA	93545	1064079	3/13/2002	$ 120.00
	08845500430-DAVE'S AUTO PARTS Total								$ 812.00
2505643	08845900180 - NAPA AUTO & TRUCK PARTS	2201 7TH STREET		BAY CITY	TX	77404	1055327	1/25/2002	$ 586.00
2505643	08845900180 - NAPA AUTO & TRUCK PARTS	2201 7TH STREET		BAY CITY	TX	77404	1060968	2/27/2002	$ 254.00
2505643	08845900180 - NAPA AUTO & TRUCK PARTS	2201 7TH STREET		BAY CITY	TX	77404	1064081	3/11/2002	$ 316.00
	08845900180 - NAPA AUTO & TRUCK PARTS Total								$ 1,156.00
2184624	08845900226-GENTRY MOTOR PARTS	00226	1312 BRAZOSPORT BOU	FREEPORT	TX	77541	1060970	3/6/2002	$ 536.00
2184624	08845900226-GENTRY MOTOR PARTS	00226	1312 BRAZOSPORT BOU	FREEPORT	TX	77541	1064082	3/20/2002	$ 436.00
	08845900226-GENTRY MOTOR PARTS Total								$ 972.00
2440421	08845900250 - SEALY AUTO PARTS	839 MEYER ST.		SEALY	TX	77474	1064083	3/11/2002	$ 806.00
	08845900250 - SEALY AUTO PARTS Total								$ 806.00
2186128	08846100532 - MOTOR PARTS SERVICE CO.	707 E. GEORGIA AVENUE	P.O. BOX 2555	RUSTON	LA	71270	1060980	3/1/2002	$ 834.00
	08846100532 - MOTOR PARTS SERVICE CO. Total								$ 834.00
2187104	08846300156 - BOONVILLE AUTO SUPPLY	204 ASHLEY ROAD		BOONVILLE	MO	65233	1055329	1/28/2002	$ 318.00
2187104	08846300156 - BOONVILLE AUTO SUPPLY	204 ASHLEY ROAD		BOONVILLE	MO	65233	1060985	2/28/2002	$ 416.00
	08846300156 - BOONVILLE AUTO SUPPLY Total								$ 734.00
2187876	08846300315 - ANDERSON AUTOMOTIVE SUPPLY	401 E. OKLAHOMA	BOX 542	ULYSSES	KS	67880	1040340	2/1/2002	$ 418.00
2187876	08846300315 - ANDERSON AUTOMOTIVE SUPPLY	401 E. OKLAHOMA	BOX 542	ULYSSES	KS	67880	1048981	2/1/2002	$ 214.00
	08846300315 - ANDERSON AUTOMOTIVE SUPPLY Total								$ 632.00
2187227	08846300409 - GARDEN CITY AUTO PARTS	1402 JONES AVENUE		GARDEN CITY	KS	67846	1055330	1/25/2002	$ 316.00
2187227	08846300409 - GARDEN CITY AUTO PARTS	1402 JONES AVENUE		GARDEN CITY	KS	67846	1060990	3/5/2002	$ 268.00
2187227	08846300409 - GARDEN CITY AUTO PARTS	1402 JONES AVENUE		GARDEN CITY	KS	67846	1064086	3/13/2002	$ 238.00
	08846300409 - GARDEN CITY AUTO PARTS Total								$ 822.00
2195585	08846400124 - MADISONVILLE AUTO PARTS	55 N SCOTT STREET		MADISONVILLE	KY	42431	1060997	2/26/2002	$ 264.00
2195585	08846400124 - MADISONVILLE AUTO PARTS	55 N SCOTT STREET		MADISONVILLE	KY	42431	1064089	3/8/2002	$ 362.00
	08846400124 - MADISONVILLE AUTO PARTS Total								$ 626.00
2188297	08846400577 - HOLSTON AUTO PARTS	535 W. MAIN ST.		ROGERSVILLE	TN	37857	1055333	1/28/2002	$ 900.00
	08846400577 - HOLSTON AUTO PARTS Total								$ 900.00
2514961	08846600110 - JACKSON'S AUTO SUPPLY #1	270 N. BREA BLVD.		BREA	CA	92821	1055334	1/25/2002	$ 300.00
2514961	08846600110 - JACKSON'S AUTO SUPPLY #1	270 N. BREA BLVD.		BREA	CA	92821	1061002	2/28/2002	$ 646.00
2514961	08846600110 - JACKSON'S AUTO SUPPLY #1	270 N. BREA BLVD.		BREA	CA	92821	1064092	3/13/2002	$ 376.00
	08846600110 - JACKSON'S AUTO SUPPLY #1 Total								$ 1,322.00
2514970	08846600115 - JACKSON'S AUTO SUPPLY #2	1111 W. ORANGE THORPE		FULLERTON	CA	92833	1055335	1/28/2002	$ 244.00
2514970	08846600115 - JACKSON'S AUTO SUPPLY #2	1111 W. ORANGE THORPE		FULLERTON	CA	92833	1061003	2/28/2002	$ 1,626.00
2514970	08846600115 - JACKSON'S AUTO SUPPLY #2	1111 W. ORANGE THORPE		FULLERTON	CA	92833	1064093	3/13/2002	$ 1,024.00
	08846600115 - JACKSON'S AUTO SUPPLY #2 Total								$ 2,894.00
2189564	08846600120 - ALAMITOS AUTO PARTS	10453 LOS ALAMITOS BLVD		LOS ALAMITOS	CA	90720	1061004	2/26/2002	$ 778.00
2189564	08846600120 - ALAMITOS AUTO PARTS	10453 LOS ALAMITOS BLVD		LOS ALAMITOS	CA	90720	1064094	3/11/2002	$ 658.00
	08846600120 - ALAMITOS AUTO PARTS Total								$ 1,436.00
2316990	08846600135 - NAPA AUTO PARTS	16284 MAIN ST.		HESPERIA	CA	92345	1064096	3/20/2002	$ 248.00
2316990	08846600135 - NAPA AUTO PARTS	16284 MAIN ST.		HESPERIA	CA	92345	1061006	4/3/2002	$ 406.00
	08846600135 - NAPA AUTO PARTS Total								$ 654.00
2189231	08846600140 - APPLE VALLEY AUTO PARTS	21745 HIGHWAY 18		APPLE VALLEY	CA	92307	1055337	1/30/2002	$ 180.00
2189231	08846600140 - APPLE VALLEY AUTO PARTS	21745 HIGHWAY 18		APPLE VALLEY	CA	92307	1061007	2/28/2002	$ 634.00
2189231	08846600140 - APPLE VALLEY AUTO PARTS	21745 HIGHWAY 18		APPLE VALLEY	CA	92307	1064097	4/3/2002	$ 138.00
	08846600140 - APPLE VALLEY AUTO PARTS Total								$ 952.00
2189222	08846600145 - NAPA THE PARTS STORE	15145 SEVENTH STREET		VICTORVILLE	CA	92392	1061008	3/4/2002	$ 2,162.00
2189222	08846600145 - NAPA THE PARTS STORE	15145 SEVENTH STREET		VICTORVILLE	CA	92392	1064098	3/20/2002	$ 846.00
	08846600145 - NAPA THE PARTS STORE Total								$ 3,008.00
2189249	08846600152 - GEM AUTO PARTS	7475 EL CAMINO REAL		ATASCADERO	CA	93422	1055338	1/24/2002	$ 522.00
2189249	08846600152 - GEM AUTO PARTS	7475 EL CAMINO REAL		ATASCADERO	CA	93422	1061009	2/26/2002	$ 1,068.00
2189249	08846600152 - GEM AUTO PARTS	7475 EL CAMINO REAL		ATASCADERO	CA	93422	1064099	3/12/2002	$ 444.00
	08846600152 - GEM AUTO PARTS Total								$ 2,034.00
2539000	08846600164 - NAPA AUTO OF BEAUMONT	636 BEAUMONT AVE.		BEAUMONT	CA	92223	1055340	1/28/2002	$ 220.00
2539000	08846600164 - NAPA AUTO OF BEAUMONT	636 BEAUMONT AVE.		BEAUMONT	CA	92223	1061011	3/4/2002	$ 656.00
2539000	08846600164 - NAPA AUTO OF BEAUMONT	636 BEAUMONT AVE.		BEAUMONT	CA	92223	1064101	3/12/2002	$ 94.00
	08846600164 - NAPA AUTO OF BEAUMONT Total								$ 970.00
2189273	08846600173-NAPA BEATTY EQUIPMENT PARTS	00173	HWY 374 WEST, BOX 79	BEATTY	NV	89003	1055341	1/25/2002	$ 836.00

SOFA 3a
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS OF FILING
SUMMARY DATA
EXIDE TECHNOLOGIES, CASE NO. 02-11125

Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
	08846600173-NAPA BEATTY EQUIPMENT PARTS Total								$ 836.00
2189388	08846600175 - CHINO AUTO PARTS	13040 CENTRAL AVE.		CHINO	CA	91710	1055342	1/28/2002	$ 446.00
2189388	08846600175 - CHINO AUTO PARTS	13040 CENTRAL AVE.		CHINO	CA	91710	1061012	2/27/2002	$ 708.00
2189388	08846600175 - CHINO AUTO PARTS	13040 CENTRAL AVE.		CHINO	CA	91710	1064102	3/11/2002	$ 566.00
	08846600175 - CHINO AUTO PARTS Total								$ 1,720.00
2189281	08846600198 - MCCONNELL MOTOR PARTS	41506 BIG BEAR BLVD.	BOX 1736	BIG BEAR LAKE	CA	92315	1061014	3/8/2002	$ 1,054.00
2189281	08846600198 - MCCONNELL MOTOR PARTS	41506 BIG BEAR BLVD.	BOX 1736	BIG BEAR LAKE	CA	92315	1064103	3/27/2002	$ 256.00
	08846600198 - MCCONNELL MOTOR PARTS Total								$ 1,310.00
2332068	08846600205 - JACO SANTA CLARITA AUTO PT	20541 SOLEDAD CANYON RD.		CANYON COUNTRY	CA	91386	1055343	1/30/2002	$ 344.00
2332068	08846600205 - JACO SANTA CLARITA AUTO PT	20541 SOLEDAD CANYON RD.		CANYON COUNTRY	CA	91386	1061015	2/27/2002	$ 364.00
2332068	08846600205 - JACO SANTA CLARITA AUTO PT	20541 SOLEDAD CANYON RD.		CANYON COUNTRY	CA	91386	1064104	3/13/2002	$ 408.00
	08846600205 - JACO SANTA CLARITA AUTO PT Total								$ 1,116.00
2445943	08846600212-NAPA OF PALM SPRINGS	00212	67390 RAMON ST.	CATHEDRAL CITY	CA	92234	1055344	1/28/2002	$ 288.00
2445943	08846600212-NAPA OF PALM SPRINGS	00212	67390 RAMON ST.	CATHEDRAL CITY	CA	92234	1061016	3/8/2002	$ 500.00
2445943	08846600212-NAPA OF PALM SPRINGS	00212	67390 RAMON ST.	CATHEDRAL CITY	CA	92234	1064105	3/13/2002	$ 328.00
	08846600212-NAPA OF PALM SPRINGS Total								$ 1,116.00
2189337	08846600234 - CARSON AUTO PARTS & INDUST	518 E. SEPULVEDA BLVD.		CARSON	CA	90745	1055345	1/30/2002	$ 184.00
2189337	08846600234 - CARSON AUTO PARTS & INDUST	518 E. SEPULVEDA BLVD.		CARSON	CA	90745	1061018	3/1/2002	$ 502.00
2189337	08846600234 - CARSON AUTO PARTS & INDUST	518 E. SEPULVEDA BLVD.		CARSON	CA	90745	1064107	3/13/2002	$ 798.00
	08846600234 - CARSON AUTO PARTS & INDUST Total								$ 1,484.00
2189329	08846600284 - COAST AUTO PARTS	5065 CARPINTERIA AVE.		CARPINTERIA	CA	93013-2046	1055347	1/25/2002	$ 176.00
2189329	08846600284 - COAST AUTO PARTS	5065 CARPINTERIA AVE.		CARPINTERIA	CA	93013-2046	1061019	2/26/2002	$ 846.00
2189329	08846600284 - COAST AUTO PARTS	5065 CARPINTERIA AVE.		CARPINTERIA	CA	93013-2046	1064109	3/8/2002	$ 160.00
	08846600284 - COAST AUTO PARTS Total								$ 1,182.00
2189302	08846600290 - MCCONNEL MOTOR PARTS	2221 PICKWICK DR.		CAMARILLO	CA	93010	1055348	1/25/2002	$ 350.00
2189302	08846600290 - MCCONNEL MOTOR PARTS	2221 PICKWICK DR.		CAMARILLO	CA	93010	1061020	3/7/2002	$ 1,154.00
2189302	08846600290 - MCCONNEL MOTOR PARTS	2221 PICKWICK DR.		CAMARILLO	CA	93010	1064110	3/13/2002	$ 192.00
	08846600290 - MCCONNEL MOTOR PARTS Total								$ 1,696.00
2214660	08846600294-R&S MOTOR SUPPLY	00294	510 E. 2ND ST. & GRAND	CORONA	CA	91720	1055349	1/25/2002	$ 326.00
2214660	08846600294-R&S MOTOR SUPPLY	00294	510 E. 2ND ST. & GRAND	CORONA	CA	91720	1061021	2/28/2002	$ 1,512.00
2214660	08846600294-R&S MOTOR SUPPLY	00294	510 E. 2ND ST. & GRAND	CORONA	CA	91720	1064111	3/11/2002	$ 358.00
	08846600294-R&S MOTOR SUPPLY Total								$ 2,196.00
2189812	08846600312-ONE STOP AUTO SUPPLY	72120 MANUFACTURE WAY	BUILDING D & E	THOUSAND PALMS	CA	92276	1052032	1/24/2002	$ 538.00
2189812	08846600312-ONE STOP AUTO SUPPLY	72120 MANUFACTURE WAY	BUILDING D & E	THOUSAND PALMS	CA	92276	1055350	2/1/2002	$ 172.00
2189812	08846600312-ONE STOP AUTO SUPPLY	72120 MANUFACTURE WAY	BUILDING D & E	THOUSAND PALMS	CA	92276	1061022	3/8/2002	$ 440.00
2189812	08846600312-ONE STOP AUTO SUPPLY	72120 MANUFACTURE WAY	BUILDING D & E	THOUSAND PALMS	CA	92276	1064112	3/14/2002	$ 690.00
	08846600312-ONE STOP AUTO SUPPLY Total								$ 1,840.00
2189450	08846600335 - EDDINGS BROS. AUTO PARTS	13415 S HAWTHORNE BLVD.		HAWTHORNE	CA	90250	1055351	1/25/2002	$ 400.00
2189450	08846600335 - EDDINGS BROS. AUTO PARTS	13415 S HAWTHORNE BLVD.		HAWTHORNE	CA	90250	1061023	2/26/2002	$ 1,204.00
2189450	08846600335 - EDDINGS BROS. AUTO PARTS	13415 S HAWTHORNE BLVD.		HAWTHORNE	CA	90250	1064113	3/13/2002	$ 550.00
	08846600335 - EDDINGS BROS. AUTO PARTS Total								$ 2,154.00
2621142	08846600374-KING AUTO SUPPLY #2	00374	21400 ROSCOE BLVD.	CANOGA PARK	CA	91304	1055353	1/24/2002	$ 384.00
2621142	08846600374-KING AUTO SUPPLY #2	00374	21400 ROSCOE BLVD.	CANOGA PARK	CA	91304	1061026	2/27/2002	$ 396.00
2621142	08846600374-KING AUTO SUPPLY #2	00374	21400 ROSCOE BLVD.	CANOGA PARK	CA	91304	1064116	3/8/2002	$ 272.00
	08846600374-KING AUTO SUPPLY #2 Total								$ 1,052.00
2621097	08846600376-KING AUTO SUPPLY #1	00376	16717 ROSCOE BLVD.	N. HILLS	CA	91343	1055354	1/24/2002	$ 140.00
2621097	08846600376-KING AUTO SUPPLY #1	00376	16717 ROSCOE BLVD.	N. HILLS	CA	91343	1061027	2/28/2002	$ 460.00
2621097	08846600376-KING AUTO SUPPLY #1	00376	16717 ROSCOE BLVD.	N. HILLS	CA	91343	1064117	3/11/2002	$ 160.00
	08846600376-KING AUTO SUPPLY #1 Total								$ 760.00
2733072	08846600386-KING AUTO SUPPLY	00386	721 TRUMAN ST.	SAN FERNANDO	CA	91340	1055144	2/1/2002	$ 584.00
2733072	08846600386-KING AUTO SUPPLY	00386	721 TRUMAN ST.	SAN FERNANDO	CA	91340	1055670	2/1/2002	$ 540.00
2733072	08846600386-KING AUTO SUPPLY	00386	721 TRUMAN ST.	SAN FERNANDO	CA	91340	1058550	2/15/2002	$ 280.00
2733072	08846600386-KING AUTO SUPPLY	00386	721 TRUMAN ST.	SAN FERNANDO	CA	91340	1061569	3/1/2002	$ 158.00
2733072	08846600386-KING AUTO SUPPLY	00386	721 TRUMAN ST.	SAN FERNANDO	CA	91340	1063557	3/25/2002	$ 192.00
	08846600386-KING AUTO SUPPLY Total								$ 1,754.00
2529047	08846600389 - S D AUTO PARTS	303 E. MAGNOLIA AVE.		GOLETA	CA	93117	1055358	1/24/2002	$ 60.00
2529047	08846600389 - S D AUTO PARTS	303 E. MAGNOLIA AVE.		GOLETA	CA	93117	1061032	3/4/2002	$ 794.00
	08846600389 - S D AUTO PARTS Total								$ 854.00
2189345	08846600412-ONE STOP AUTO SUPPLY #3	00412	68733 E. PALM CANYON	CATHEDRAL CITY	CA	92234	1055360	1/28/2002	$ 302.00
2189345	08846600412-ONE STOP AUTO SUPPLY #3	00412	68733 E. PALM CANYON	CATHEDRAL CITY	CA	92234	1061033	3/1/2002	$ 386.00
2189345	08846600412-ONE STOP AUTO SUPPLY #3	00412	68733 E. PALM CANYON	CATHEDRAL CITY	CA	92234	1064122	3/11/2002	$ 306.00
	08846600412-ONE STOP AUTO SUPPLY #3 Total								$ 994.00
2189530	08846600430 - DAVE AUTO PARTS	430 NORTH MAIN STREET		LONE PINE	CA	93545	1061034	3/8/2002	$ 900.00

SOFA 3a
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS OF FILING
SUMMARY DATA
EXIDE TECHNOLOGIES, CASE NO. 02-11125

Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
	08846600430 - DAVE AUTO PARTS Total								$ 900.00
2189581	08846600439 - LUCERNE VALLEY AUTO PARTS	32769 HIGHWAY 18	P.O. BOX 2103	LUCERNE VALLEY	CA	92356-2103	1061035	3/15/2002	$ 2,000.00
2189581	08846600439 - LUCERNE VALLEY AUTO PARTS	32769 HIGHWAY 18	P.O. BOX 2103	LUCERNE VALLEY	CA	92356-2103	1064123	3/15/2002	$ 578.00
	08846600439 - LUCERNE VALLEY AUTO PARTS Total								$ 2,578.00
2189610	08846600447-CHEYENNE AUTO PARTS #1	#00447	3274 CIVIC CENTER DRI	N. LAS VEGAS	NV	89030	1055361	1/30/2002	$ 196.00
2189610	08846600447-CHEYENNE AUTO PARTS #1	#00447	3274 CIVIC CENTER DRI	N. LAS VEGAS	NV	89030	1061036	3/4/2002	$ 416.00
2189610	08846600447-CHEYENNE AUTO PARTS #1	#00447	3274 CIVIC CENTER DRI	N. LAS VEGAS	NV	89030	1064124	3/13/2002	$ 500.00
	08846600447-CHEYENNE AUTO PARTS #1 Total								$ 1,112.00
2627165	08846600469-NAPA AUTO PARTS	00469	3171 E. MAIN ST.	VENTURA	CA	93001	1061038	2/28/2002	$ 592.00
2627165	08846600469-NAPA AUTO PARTS	00469	3171 E. MAIN ST.	VENTURA	CA	93001	1064125	3/13/2002	$ 192.00
	08846600469-NAPA AUTO PARTS Total								$ 784.00
2189521	08846600479 - BREMER AUTO PARTS	1100 NORTH H STREET		LOMPOC	CA	93436	1055362	2/4/2002	$ 188.00
2189521	08846600479 - BREMER AUTO PARTS	1100 NORTH H STREET		LOMPOC	CA	93436	1061039	2/28/2002	$ 1,860.00
2189521	08846600479 - BREMER AUTO PARTS	1100 NORTH H STREET		LOMPOC	CA	93436	1064126	4/1/2002	$ 520.00
	08846600479 - BREMER AUTO PARTS Total								$ 2,568.00
2454381	08846600500 - FLEET AUTO PARTS	1104 N. EASTERN AVE		LOS ANGELES	CA	90053	1049036	1/15/2002	$ 654.00
2454381	08846600500 - FLEET AUTO PARTS	1104 N. EASTERN AVE		LOS ANGELES	CA	90053	1055363	1/31/2002	$ 260.00
2454381	08846600500 - FLEET AUTO PARTS	1104 N. EASTERN AVE		LOS ANGELES	CA	90053	1061040	2/28/2002	$ 524.00
2454381	08846600500 - FLEET AUTO PARTS	1104 N. EASTERN AVE		LOS ANGELES	CA	90053	1064127	3/19/2002	$ 208.00
	08846600500 - FLEET AUTO PARTS Total								$ 1,646.00
2319509	08846600511 - FLEET AUTO PARTS	141A E. HWY. 246	P.O. BOX 1718	BUELLTON	CA	93427	1055364	1/30/2002	$ 70.00
2319509	08846600511 - FLEET AUTO PARTS	141A E. HWY. 246	P.O. BOX 1718	BUELLTON	CA	93427	1061043	2/28/2002	$ 950.00
2319509	08846600511 - FLEET AUTO PARTS	141A E. HWY. 246	P.O. BOX 1718	BUELLTON	CA	93427	1064128	3/13/2002	$ 158.00
	08846600511 - FLEET AUTO PARTS Total								$ 1,178.00
2189636	08846600512-ONE STOP AUTO SUPPLY	00512	42-100 BEACON HILL	PALM DESERT	CA	92211	1055365	1/28/2002	$ 4,590.00
2189636	08846600512-ONE STOP AUTO SUPPLY	00512	42-100 BEACON HILL	PALM DESERT	CA	92211	1061044	3/1/2002	$ 6,850.00
2189636	08846600512-ONE STOP AUTO SUPPLY	00512	42-100 BEACON HILL	PALM DESERT	CA	92211	1064129	3/11/2002	$ 2,508.00
	08846600512-ONE STOP AUTO SUPPLY Total								$ 13,948.00
2189741	08846600516 - ORANGE COUNTY AUTO PARTS N	515 E. 1ST STREET		SANTA ANA	CA	92701	1061045	2/27/2002	$ 914.00
2189741	08846600516 - ORANGE COUNTY AUTO PARTS N	515 E. 1ST STREET		SANTA ANA	CA	92701	1064130	3/11/2002	$ 524.00
	08846600516 - ORANGE COUNTY AUTO PARTS N Total								$ 1,438.00
2189441	08846600538 - J PERRY AUTO SUPPLY	959 GUADALUPE STREET		GUADALUPE	CA	93434	1064132	3/11/2002	$ 620.00
	08846600538 - J PERRY AUTO SUPPLY Total								$ 620.00
2544301	08846600545 - NAPA AUTO PARTS	305 SOUTH 'E' ST.		SAN BERNARDINO	CA	92401	1061049	3/4/2002	$ 598.00
2544301	08846600545 - NAPA AUTO PARTS	305 SOUTH 'E' ST.		SAN BERNARDINO	CA	92401	1064134	3/12/2002	$ 72.00
	08846600545 - NAPA AUTO PARTS Total								$ 670.00
2189732	08846600569 - SAN LUIS AUTO PARTS	380 MARSH STREET		SAN LUIS OBISPO	CA	93401	1055369	2/1/2002	$ 326.00
2189732	08846600569 - SAN LUIS AUTO PARTS	380 MARSH STREET		SAN LUIS OBISPO	CA	93401	1061050	2/28/2002	$ 918.00
2189732	08846600569 - SAN LUIS AUTO PARTS	380 MARSH STREET		SAN LUIS OBISPO	CA	93401	1064135	3/11/2002	$ 866.00
	08846600569 - SAN LUIS AUTO PARTS Total								$ 2,110.00
2189505	08846600612-NAPA AUTO PARTS OF INDIO	00612	45650 FARGO ST.	INDIO	CA	92201	1055370	1/28/2002	$ 672.00
2189505	08846600612-NAPA AUTO PARTS OF INDIO	00612	45650 FARGO ST.	INDIO	CA	92201	1061052	2/28/2002	$ 1,334.00
2189505	08846600612-NAPA AUTO PARTS OF INDIO	00612	45650 FARGO ST.	INDIO	CA	92201	1064137	3/11/2002	$ 916.00
	08846600612-NAPA AUTO PARTS OF INDIO Total								$ 2,922.00
2189708	08846600625 - RIVERSIDE PARTS PROS.	2944 UNIVERSITY AVENUE		RIVERSIDE	CA	92507	1061053	2/27/2002	$ 804.00
2189708	08846600625 - RIVERSIDE PARTS PROS.	2944 UNIVERSITY AVENUE		RIVERSIDE	CA	92507	1064138	3/14/2002	$ 152.00
	08846600625 - RIVERSIDE PARTS PROS. Total								$ 956.00
2189847	08846600633 - NAPA AUTO PARTS	6177 ADOBE ROAD		TWENTYNINE PALMS	CA	92277	1055371	2/6/2002	$ 260.00
2189847	08846600633 - NAPA AUTO PARTS	6177 ADOBE ROAD		TWENTYNINE PALMS	CA	92277	1061054	3/4/2002	$ 848.00
2189847	08846600633 - NAPA AUTO PARTS	6177 ADOBE ROAD		TWENTYNINE PALMS	CA	92277	1064139	3/13/2002	$ 366.00
	08846600633 - NAPA AUTO PARTS Total								$ 1,474.00
2189791	08846600648 - SERVICE AUTO PARTS	1717 EAST LOS ANGELES AVE		SIMI VALLEY	CA	93065	1061055	3/18/2002	$ 426.00
2189791	08846600648 - SERVICE AUTO PARTS	1717 EAST LOS ANGELES AVE		SIMI VALLEY	CA	93065	1064140	3/25/2002	$ 422.00
	08846600648 - SERVICE AUTO PARTS Total								$ 848.00
2189927	08846700264 - ADVANCE AUTO PARTS	9212 DIXIE HWY		LOUISVILLE	KY	40272	1055372	1/24/2002	$ 640.00
	08846700264 - ADVANCE AUTO PARTS Total								$ 640.00
2435243	08846700321 - CYNTHIA PARTS CO.	RT. 7, BOX 44		CYNTHIANA	KY	41031	1061058	2/28/2002	$ 614.00
	08846700321 - CYNTHIA PARTS CO. Total								$ 614.00
2190901	08846800086 - CALHOUN PARTS COMPANY	HIGHWAY 8 & 9	P O BOX 1203	CALHOUN CITY	MS	38916	1061059	2/27/2002	$ 600.00
	08846800086 - CALHOUN PARTS COMPANY Total								$ 600.00
2193070	08847100353 - NAPA OF BRAINERD / BAXTER	905 EDGEWOOD DR. N.		BAXTER	MN	56425	1061068	3/4/2002	$ 446.00
2193070	08847100353 - NAPA OF BRAINERD / BAXTER	905 EDGEWOOD DR. N.		BAXTER	MN	56425	1064145	3/15/2002	$ 344.00
	08847100353 - NAPA OF BRAINERD / BAXTER Total								$ 790.00

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2195008	08847300330 - MIDWEST AUTO SUPPLY	500 NORTH 15TH STREET		LAWRENCEVILLE	IL	62439	1064149	3/11/2002	$ 616.00
	08847300330 - MIDWEST AUTO SUPPLY Total								$ 616.00
2465653	08847600030 - AUTO PARTS CO.	414 S. MAIN	P.O. BOX 67	MCALESTER	OK	74501	1061073	2/28/2002	$ 728.00
	08847600030 - AUTO PARTS CO. Total								$ 728.00
2300453	08847700128 - JENSEN MOTOR PARTS	1007 13TH STREET		AURORA	NE	68818	1055381	1/23/2002	$ 1,102.00
	08847700128 - JENSEN MOTOR PARTS Total								$ 1,102.00
2310336	08847700235 - NAPA AUTO PARTS	2908 OLD FAIR RD		GRAND ISLAND	NE	68802	1061079	2/28/2002	$ 140.00
2310336	08847700235 - NAPA AUTO PARTS	2908 OLD FAIR RD		GRAND ISLAND	NE	68802	1064161	3/11/2002	$ 640.00
	08847700235 - NAPA AUTO PARTS Total								$ 780.00
2426195	08847700254 - MIDLAND AUTO PARTS	1045 S FRANKLIN AVE		HASTINGS	NE	68901	1055383	1/25/2002	$ 414.00
2426195	08847700254 - MIDLAND AUTO PARTS	1045 S FRANKLIN AVE		HASTINGS	NE	68901	1061080	3/1/2002	$ 416.00
2426195	08847700254 - MIDLAND AUTO PARTS	1045 S FRANKLIN AVE		HASTINGS	NE	68901	1064162	3/11/2002	$ 124.00
	08847700254 - MIDLAND AUTO PARTS Total								$ 954.00
2198541	08847700350 - ANDERSON & SONS	611 E. 4TH STREET	P.O. BOX 158	N. PLATTE	NE	69101	1064167	3/19/2002	$ 812.00
	08847700350 - ANDERSON & SONS Total								$ 812.00
2429409	08847700365 - HOLT COUNTY AUTO PARTS	WEST HWY #20		O'NEILL	NE	68763	1064168	3/13/2002	$ 684.00
	08847700365 - HOLT COUNTY AUTO PARTS Total								$ 684.00
2332800	08847700453 - THE PARTS BIN #453	124 HOWARD ST.		ST. PAUL	NE	68873	1064169	3/13/2002	$ 784.00
	08847700453 - THE PARTS BIN #453 Total								$ 784.00
2429994	08847900153-T & T AUTO SUPPLY	00153	71 EAST FRYE ROAD	CHANDLER	AZ	85225	1045467	1/18/2002	$ 772.00
2429994	08847900153-T & T AUTO SUPPLY	00153	71 EAST FRYE ROAD	CHANDLER	AZ	85225	1055388	1/24/2002	$ 332.00
2429994	08847900153-T & T AUTO SUPPLY	00153	71 EAST FRYE ROAD	CHANDLER	AZ	85225	1049088	2/25/2002	$ 424.00
2429994	08847900153-T & T AUTO SUPPLY	00153	71 EAST FRYE ROAD	CHANDLER	AZ	85225	1061085	3/14/2002	$ 186.00
	08847900153-T & T AUTO SUPPLY Total								$ 1,714.00
2199762	08847900189 - EAGAR AUTO & TRUCK	106 EAST MAIN STREET		SPRINGERVILLE	AZ	85938	1055389	1/25/2002	$ 136.00
2199762	08847900189 - EAGAR AUTO & TRUCK	106 EAST MAIN STREET		SPRINGERVILLE	AZ	85938	1061086	3/4/2002	$ 512.00
2199762	08847900189 - EAGAR AUTO & TRUCK	106 EAST MAIN STREET		SPRINGERVILLE	AZ	85938	1064171	3/14/2002	$ 144.00
	08847900189 - EAGAR AUTO & TRUCK Total								$ 792.00
2298672	08847900277 - K & J AUTO PARTS	821 S. MAIN ST.	P.O. BOX 2380	SNOWFLAKE	AZ	85937	1061087	3/4/2002	$ 558.00
2298672	08847900277 - K & J AUTO PARTS	821 S. MAIN ST.	P.O. BOX 2380	SNOWFLAKE	AZ	85937	1064173	3/14/2002	$ 266.00
	08847900277 - K & J AUTO PARTS Total								$ 824.00
2199834	08847900295-MOHAVE AUTO PARTS #1	2545 EAST ANDY DEVINE BOULEVARD		KINGMAN	AZ	86401	1061088	2/27/2002	$ 1,804.00
2199834	08847900295-MOHAVE AUTO PARTS #1	2545 EAST ANDY DEVINE BOULEVARD		KINGMAN	AZ	86401	1064174	3/11/2002	$ 66.00
	08847900295-MOHAVE AUTO PARTS #1 Total								$ 1,870.00
2201252	08848200153 - CENTRAL AUTO PARTS	1205 NORTH FIRST STREET		DIXON	CA	95620	1061092	2/27/2002	$ 468.00
2201252	08848200153 - CENTRAL AUTO PARTS	1205 NORTH FIRST STREET		DIXON	CA	95620	1064175	3/11/2002	$ 428.00
	08848200153 - CENTRAL AUTO PARTS Total								$ 896.00
2201754	08848200206 - SISKIYON AUTO PARTS	176 NORTH WEED BLVD		WEED	CA	96094	1061095	2/28/2002	$ 262.00
2201754	08848200206 - SISKIYON AUTO PARTS	176 NORTH WEED BLVD		WEED	CA	96094	1064177	3/11/2002	$ 504.00
	08848200206 - SISKIYON AUTO PARTS Total								$ 766.00
2201156	08848200341 - CAPITAL CITY AUTO PARTS	1882 HIGHWAY 50	ATTN:JOHN HENDRICKS	CARSON CITY	NV	89701-3244	1055392	1/28/2002	$ 410.00
2201156	08848200341 - CAPITAL CITY AUTO PARTS	1882 HIGHWAY 50	ATTN:JOHN HENDRICKS	CARSON CITY	NV	89701-3244	1061098	3/7/2002	$ 552.00
2201156	08848200341 - CAPITAL CITY AUTO PARTS	1882 HIGHWAY 50	ATTN:JOHN HENDRICKS	CARSON CITY	NV	89701-3244	1064181	3/11/2002	$ 694.00
	08848200341 - CAPITAL CITY AUTO PARTS Total								$ 1,656.00
2201703	08848200355 - LAKESIDE AUTOMOTIVE 2	1935 LAKE TAHOE BOULEVARD	P.O. BOX 9030	S. LAKE TAHOE	CA	96158	1061099	2/28/2002	$ 416.00
2201703	08848200355 - LAKESIDE AUTOMOTIVE 2	1935 LAKE TAHOE BOULEVARD	P.O. BOX 9030	S. LAKE TAHOE	CA	96158	1064182	3/14/2002	$ 288.00
	08848200355 - LAKESIDE AUTOMOTIVE 2 Total								$ 704.00
2201359	08848200365 - THE PARTS HOUSE	1469 US HIGHWAY 395 N		GARDNERVILLE	NV	89410-5213	1055393	1/28/2002	$ 440.00
2201359	08848200365 - THE PARTS HOUSE	1469 US HIGHWAY 395 N		GARDNERVILLE	NV	89410-5213	1061100	3/11/2002	$ 448.00
2201359	08848200365 - THE PARTS HOUSE	1469 US HIGHWAY 395 N		GARDNERVILLE	NV	89410-5213	1064183	3/11/2002	$ 920.00
	08848200365 - THE PARTS HOUSE Total								$ 1,808.00
2201412	08848200392 - HAWTHORNE AUTO PARTS	CORNER OF 5TH & K STREET	P. O. BOX 718	HAWTHORNE	NV	89415	1055394	1/28/2002	$ 536.00
2201412	08848200392 - HAWTHORNE AUTO PARTS	CORNER OF 5TH & K STREET	P. O. BOX 718	HAWTHORNE	NV	89415	1064184	3/13/2002	$ 592.00
	08848200392 - HAWTHORNE AUTO PARTS Total								$ 1,128.00
2194751	08848200418 - REDWOOD AUTO SUPPLY #1	375 SOUTH MAIN STREET		UKIAH	CA	95482	1061103	2/28/2002	$ 1,646.00
	08848200418 - REDWOOD AUTO SUPPLY #1 Total								$ 1,646.00
2201797	08848200420 - BIANCHI'S AUTO & TRUCK PAR	681 W. 6TH		WINNEMUCCA	NV	89445	1064185	3/11/2002	$ 836.00
	08848200420 - BIANCHI'S AUTO & TRUCK PAR Total								$ 836.00
2201105	08848200425 - BATTLE MOUNTAIN AUTO SUPPL	955 BROYLES RANCH RD		BATTLE MOUNTAIN	NV	89820	1061104	2/28/2002	$ 1,410.00
2201105	08848200425 - BATTLE MOUNTAIN AUTO SUPPL	955 BROYLES RANCH RD		BATTLE MOUNTAIN	NV	89820	1064186	3/13/2002	$ 236.00
	08848200425 - BATTLE MOUNTAIN AUTO SUPPL Total								$ 1,646.00
2194700	08848200433 - SEBASTOPOL AUTO PARTS	6856 SEBASTPOPL AVE	UKIAH	SEBASTOPOL	CA	95472	1055377	2/13/2002	$ 1,034.00
2194700	08848200433 - SEBASTOPOL AUTO PARTS	6856 SEBASTPOPL AVE	UKIAH	SEBASTOPOL	CA	95472	1061106	3/14/2002	$ 280.00

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	08848200433 - SEBASTOPOL AUTO PARTS Total								$ 1,314.00
2201535	08848200440 - ORLAND AUTO PARTS, INC.	402 WALKER STREET		ORLAND	CA	95963	1061107	2/27/2002	$ 1,310.00
2201535	08848200440 - ORLAND AUTO PARTS, INC.	402 WALKER STREET		ORLAND	CA	95963	1064188	3/11/2002	$ 1,230.00
	08848200440 - ORLAND AUTO PARTS, INC. Total								$ 2,540.00
2201236	08848200455 - OLIVE CITY AUTO PARTS	2026 SOLANO STREET		CORNING	CA	96021	1061108	2/27/2002	$ 2,248.00
2201236	08848200455 - OLIVE CITY AUTO PARTS	2026 SOLANO STREET		CORNING	CA	96021	1064189	4/10/2002	$ 3,184.00
	08848200455 - OLIVE CITY AUTO PARTS Total								$ 5,432.00
2194785	08848200495 - WILLITS AUTO PARTS	1611 S. MAIN STREET		WILLITS	CA	95490	1061109	2/28/2002	$ 728.00
2194785	08848200495 - WILLITS AUTO PARTS	1611 S. MAIN STREET		WILLITS	CA	95490	1064190	3/14/2002	$ 570.00
	08848200495 - WILLITS AUTO PARTS Total								$ 1,298.00
2544896	08848300282 - AUSTEX AUTO PARTS INC.	10101 N. LAMAR		AUSTIN	TX	78753	1055396	1/28/2002	$ 522.00
2544896	08848300282 - AUSTEX AUTO PARTS INC.	10101 N. LAMAR		AUSTIN	TX	78753	1061110	3/1/2002	$ 194.00
2544896	08848300282 - AUSTEX AUTO PARTS INC.	10101 N. LAMAR		AUSTIN	TX	78753	1064193	3/12/2002	$ 398.00
	08848300282 - AUSTEX AUTO PARTS INC. Total								$ 1,114.00
2202685	08848400126 - NAPA AUTO PARTS	320 W. SAN YSIDRO BLVD		SAN YSIDRO	CA	92073	1055398	1/28/2002	$ 84.00
2202685	08848400126 - NAPA AUTO PARTS	320 W. SAN YSIDRO BLVD		SAN YSIDRO	CA	92073	1061113	2/28/2002	$ 404.00
2202685	08848400126 - NAPA AUTO PARTS	320 W. SAN YSIDRO BLVD		SAN YSIDRO	CA	92073	1064195	3/11/2002	$ 188.00
	08848400126 - NAPA AUTO PARTS Total								$ 676.00
2202589	08848400127 - NAPA AUTO PARTS OTAY MESA	2335 ROLL DR., SUITE 6		OTAY MESA	CA	92173	1055399	2/1/2002	$ 168.00
2202589	08848400127 - NAPA AUTO PARTS OTAY MESA	2335 ROLL DR., SUITE 6		OTAY MESA	CA	92173	1061114	3/1/2002	$ 360.00
2202589	08848400127 - NAPA AUTO PARTS OTAY MESA	2335 ROLL DR., SUITE 6		OTAY MESA	CA	92173	1064196	3/14/2002	$ 144.00
	08848400127 - NAPA AUTO PARTS OTAY MESA Total								$ 672.00
2289071	08848400130 - NAPA SUPPLY GRAND FORKS		685 MONTEREY LANE	VISTA	CA	92084	1061115	2/26/2002	$ 1,800.00
2289071	08848400130 - NAPA SUPPLY GRAND FORKS		685 MONTEREY LANE	VISTA	CA	92084	1064197	3/15/2002	$ 236.00
	08848400130 - NAPA SUPPLY GRAND FORKS Total								$ 2,036.00
2202731	08848400138 - NAPA AUTO PARTS - VISTA	1334 N. MELROSE STE. H.		VISTA	CA	92083	1061116	3/5/2002	$ 356.00
2202731	08848400138 - NAPA AUTO PARTS - VISTA	1334 N. MELROSE STE. H.		VISTA	CA	92083	1064198	3/15/2002	$ 264.00
	08848400138 - NAPA AUTO PARTS - VISTA Total								$ 620.00
2202491	08848400163 - B & M AUTO PARTS	2438 VINEYARD AVENUE	P.O. BOX 2367	ESCONDIDO	CA	92025	1055401	2/15/2002	$ 294.00
2202491	08848400163 - B & M AUTO PARTS	2438 VINEYARD AVENUE	P.O. BOX 2367	ESCONDIDO	CA	92025	1061117	3/4/2002	$ 618.00
2202491	08848400163 - B & M AUTO PARTS	2438 VINEYARD AVENUE	P.O. BOX 2367	ESCONDIDO	CA	92025	1064199	3/19/2002	$ 386.00
	08848400163 - B & M AUTO PARTS Total								$ 1,298.00
2202458	08848400170 - NAPA OF CALIPATRIA	235 E MAIN ST.		CALIPATRIA	CA	92233	1055402	2/11/2002	$ 432.00
2202458	08848400170 - NAPA OF CALIPATRIA	235 E MAIN ST.		CALIPATRIA	CA	92233	1061118	3/14/2002	$ 872.00
2202458	08848400170 - NAPA OF CALIPATRIA	235 E MAIN ST.		CALIPATRIA	CA	92233	1064200	4/10/2002	$ 750.00
	08848400170 - NAPA OF CALIPATRIA Total								$ 2,054.00
2525468	08848400174 - NAPA AUTO PARTS - SAN CLEM	724 S. EL CAMINO REAL		SAN CLEMENTE	CA	92672	1055403	1/28/2002	$ 140.00
2525468	08848400174 - NAPA AUTO PARTS - SAN CLEM	724 S. EL CAMINO REAL		SAN CLEMENTE	CA	92672	1061120	3/4/2002	$ 530.00
2525468	08848400174 - NAPA AUTO PARTS - SAN CLEM	724 S. EL CAMINO REAL		SAN CLEMENTE	CA	92672	1064202	3/15/2002	$ 278.00
	08848400174 - NAPA AUTO PARTS - SAN CLEM Total								$ 948.00
2202571	08848400182-NAPA AUTO PARTS OCEANSIDE	00182	2954 OCEANSIDE BLVD.	OCEANSIDE	CA	92056	1055404	1/28/2002	$ 176.00
2202571	08848400182-NAPA AUTO PARTS OCEANSIDE	00182	2954 OCEANSIDE BLVD.	OCEANSIDE	CA	92056	1061121	3/4/2002	$ 422.00
2202571	08848400182-NAPA AUTO PARTS OCEANSIDE	00182	2954 OCEANSIDE BLVD.	OCEANSIDE	CA	92056	1064203	3/12/2002	$ 70.00
	08848400182-NAPA AUTO PARTS OCEANSIDE Total								$ 668.00
2202693	08848400210 - NAPA AUTO PARTS - SANTEE	8745 N. MAGNOLIA	P.O. BOX 1385	EL CAJON	CA	92022	1055405	1/28/2002	$ 236.00
2202693	08848400210 - NAPA AUTO PARTS - SANTEE	8745 N. MAGNOLIA	P.O. BOX 1385	EL CAJON	CA	92022	1061124	3/1/2002	$ 458.00
2202693	08848400210 - NAPA AUTO PARTS - SANTEE	8745 N. MAGNOLIA	P.O. BOX 1385	EL CAJON	CA	92022	1064206	3/13/2002	$ 208.00
	08848400210 - NAPA AUTO PARTS - SANTEE Total								$ 902.00
2202474	08848400212 - COUNTY MOTOR PARTS	1597 N. JOHNSON AVE.	P.O. BOX 1385	EL CAJON	CA	92022	1055406	1/28/2002	$ 68.00
2202474	08848400212 - COUNTY MOTOR PARTS	1597 N. JOHNSON AVE.	P.O. BOX 1385	EL CAJON	CA	92022	1061125	3/1/2002	$ 1,054.00
2202474	08848400212 - COUNTY MOTOR PARTS	1597 N. JOHNSON AVE.	P.O. BOX 1385	EL CAJON	CA	92022	1064207	3/13/2002	$ 292.00
	08848400212 - COUNTY MOTOR PARTS Total								$ 1,414.00
2534225	08848400214-NAPA AUTO PARTS/SPRING VALLE	620 GRAND AVE.	P.O. BOX 1385	EL CAJON	CA	92022-1385	1055407	1/28/2002	$ 536.00
2534225	08848400214-NAPA AUTO PARTS/SPRING VALLE	620 GRAND AVE.	P.O. BOX 1385	EL CAJON	CA	92022-1385	1061126	3/1/2002	$ 816.00
2534225	08848400214-NAPA AUTO PARTS/SPRING VALLE	620 GRAND AVE.	P.O. BOX 1385	EL CAJON	CA	92022-1385	1064208	3/13/2002	$ 616.00
	08848400214-NAPA AUTO PARTS/SPRING VALLE Total								$ 1,968.00
2202503	08848400220 - FALLBROOK AUTO PARTS	762 EAST MISSION ROAD		FALLBROOK	CA	92028	1061127	3/4/2002	$ 464.00
2202503	08848400220 - FALLBROOK AUTO PARTS	762 EAST MISSION ROAD		FALLBROOK	CA	92028	1064209	3/11/2002	$ 672.00
	08848400220 - FALLBROOK AUTO PARTS Total								$ 1,136.00
2202757	08848400245 - FRANK R. LYALL & SON	431 W. MAIN . BOX 308		WESTMORLAND	CA	92281	1055408	2/4/2002	$ 460.00
2202757	08848400245 - FRANK R. LYALL & SON	431 W. MAIN . BOX 308		WESTMORLAND	CA	92281	1064210	3/13/2002	$ 354.00
	08848400245 - FRANK R. LYALL & SON Total								$ 814.00
2202482	08848400250 - 101 AUTO SUPPLY	1150 FIRST STREET		ENCINITAS	CA	92024	1055409	2/1/2002	$ 252.00

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2202482	08848400250 - 101 AUTO SUPPLY	1150 FIRST STREET		ENCINITAS	CA	92024	1061128	3/4/2002	$ 490.00
2202482	08848400250 - 101 AUTO SUPPLY	1150 FIRST STREET		ENCINITAS	CA	92024	1064211	3/13/2002	$ 120.00
	08848400250 - 101 AUTO SUPPLY Total								$ 862.00
2202600	08848400254 - NAPA AUTO PARTS	12197 KIRKHAM RD.		POWAY	CA	92064	1055410	1/28/2002	$ 170.00
2202600	08848400254 - NAPA AUTO PARTS	12197 KIRKHAM RD.		POWAY	CA	92064	1061129	3/4/2002	$ 962.00
2202600	08848400254 - NAPA AUTO PARTS	12197 KIRKHAM RD.		POWAY	CA	92064	1064212	3/12/2002	$ 216.00
	08848400254 - NAPA AUTO PARTS Total								$ 1,348.00
2202626	08848400267 - RAMONA AUTO PART SUPPLY	756 MAIN ST		RAMONA	CA	92065	1055411	1/24/2002	$ 338.00
2202626	08848400267 - RAMONA AUTO PART SUPPLY	756 MAIN ST		RAMONA	CA	92065	1061130	2/27/2002	$ 102.00
2202626	08848400267 - RAMONA AUTO PART SUPPLY	756 MAIN ST		RAMONA	CA	92065	1064213	3/12/2002	$ 618.00
	08848400267 - RAMONA AUTO PART SUPPLY Total								$ 1,058.00
2202538	08848400269 - NAPA AUTO PARTS	125 IMPERIAL AVENUE		IMPERIAL	CA	92251	1061131	2/28/2002	$ 694.00
2202538	08848400269 - NAPA AUTO PARTS	125 IMPERIAL AVENUE		IMPERIAL	CA	92251	1064214	3/11/2002	$ 152.00
	08848400269 - NAPA AUTO PARTS Total								$ 846.00
2202511	08848400293 - STEVE'S AUTO PARTS	1323 W. FLORIDA AVE.		HEMET	CA	92343	1055412	1/25/2002	$ 412.00
2202511	08848400293 - STEVE'S AUTO PARTS	1323 W. FLORIDA AVE.		HEMET	CA	92343	1061132	2/26/2002	$ 662.00
2202511	08848400293 - STEVE'S AUTO PARTS	1323 W. FLORIDA AVE.		HEMET	CA	92343	1064215	3/11/2002	$ 680.00
	08848400293 - STEVE'S AUTO PARTS Total								$ 1,754.00
2202597	08848400295 - STEVE'S AUTO PARTS	187 EAST THIRD STREET		PERRIS	CA	92370	1061133	3/4/2002	$ 862.00
2202597	08848400295 - STEVE'S AUTO PARTS	187 EAST THIRD STREET		PERRIS	CA	92370	1064216	3/12/2002	$ 280.00
	08848400295 - STEVE'S AUTO PARTS Total								$ 1,142.00
2202714	08848400308 - NAPA THE PARTS STORE	41457 SANBORN AVE.		TEMECULA	CA	92590	1055413	1/25/2002	$ 654.00
2202714	08848400308 - NAPA THE PARTS STORE	41457 SANBORN AVE.		TEMECULA	CA	92590	1061135	2/28/2002	$ 1,026.00
2202714	08848400308 - NAPA THE PARTS STORE	41457 SANBORN AVE.		TEMECULA	CA	92590	1064217	3/12/2002	$ 580.00
	08848400308 - NAPA THE PARTS STORE Total								$ 2,260.00
2202677	08848400345 - AUTO PARTS OF SAN MARCOS	225 S. PACIFIC AVE.		SAN MARCOS	CA	92069	1055414	2/8/2002	$ 108.00
2202677	08848400345 - AUTO PARTS OF SAN MARCOS	225 S. PACIFIC AVE.		SAN MARCOS	CA	92069	1061137	3/4/2002	$ 814.00
2202677	08848400345 - AUTO PARTS OF SAN MARCOS	225 S. PACIFIC AVE.		SAN MARCOS	CA	92069	1064219	3/19/2002	$ 370.00
	08848400345 - AUTO PARTS OF SAN MARCOS Total								$ 1,292.00
2203101	08848500093 - CAPITAL AUTO SUPPLY	824 COMMERCIAL AVENUE		SPRINGFIELD	IL	62703	1055416	1/24/2002	$ 236.00
2203101	08848500093 - CAPITAL AUTO SUPPLY	824 COMMERCIAL AVENUE		SPRINGFIELD	IL	62703	1061138	2/26/2002	$ 260.00
2203101	08848500093 - CAPITAL AUTO SUPPLY	824 COMMERCIAL AVENUE		SPRINGFIELD	IL	62703	1064220	3/8/2002	$ 156.00
	08848500093 - CAPITAL AUTO SUPPLY Total								$ 652.00
2203928	088-48700430 CORDELE AUTO SUPPLY CO.	601 E. 16TH. AVE.		CORDELE	GA	31015-1727	1055147	1/25/2002	$ 332.00
2203928	088-48700430 CORDELE AUTO SUPPLY CO.	601 E. 16TH. AVE.		CORDELE	GA	31015-1727	1063736	3/7/2002	$ 1,574.00
	088-48700430 CORDELE AUTO SUPPLY CO. Total								$ 1,906.00
2343955	088-48700460 MILLER AUTO PARTS	313 W. UNION ST.		VIENNA	GA	31092	1063737	3/13/2002	$ 802.00
	088-48700460 MILLER AUTO PARTS Total								$ 802.00
2265344	088-48700482 SNIDER AUTOMOTIVE	403 W. LAMAR ST.		AMERICUS	GA	31709-3474	1063738	3/8/2002	$ 972.00
	088-48700482 SNIDER AUTOMOTIVE Total								$ 972.00
2205165	08849100485 - NAPA AUTO SUPPLY	28 BRICK YARD CT		YORK	ME	03909	1061143	2/28/2002	$ 672.00
	08849100485 - NAPA AUTO SUPPLY Total								$ 672.00
2299202	08849206153 - AUTOMOTIVE OF YORK #6153	5373 LINCOLN HWY.		GAP	PA	17527	1061144	2/27/2002	$ 614.00
2299202	08849206153 - AUTOMOTIVE OF YORK #6153	5373 LINCOLN HWY.		GAP	PA	17527	1064227	3/11/2002	$ 404.00
	08849206153 - AUTOMOTIVE OF YORK #6153 Total								$ 1,018.00
2205747	08849206394 - LANCASTER AUTO PARTS	50 REDWOOD DRIVE		LANCASTER	PA	17603	1045520	2/6/2002	$ 630.00
2205747	08849206394 - LANCASTER AUTO PARTS	50 REDWOOD DRIVE		LANCASTER	PA	17603	1049145	2/8/2002	$ 604.00
	08849206394 - LANCASTER AUTO PARTS Total								$ 1,234.00
2205991	08849304286 - DOVER AUTOMOTIVE, INC.	300 W. LOOCKERMAN ST.		DOVER	DE	19904	1061145	3/4/2002	$ 1,136.00
2205991	08849304286 - DOVER AUTOMOTIVE, INC.	300 W. LOOCKERMAN ST.		DOVER	DE	19904	1064228	3/11/2002	$ 436.00
	08849304286 - DOVER AUTOMOTIVE, INC. Total								$ 1,572.00
2206088	08849304312 - FISHER AUTO PARTS, INC.	484 N. CENTRAL AVE.		LAUREL	DE	19956	1055420	2/1/2002	$ 306.00
2206088	08849304312 - FISHER AUTO PARTS, INC.	484 N. CENTRAL AVE.		LAUREL	DE	19956	1064229	3/15/2002	$ 576.00
	08849304312 - FISHER AUTO PARTS, INC. Total								$ 882.00
2206045	08849304313 - FISHER AUTO PARTS, INC.	211 W. MARKET STREET		GEORGETOWN	DE	19947	1055421	1/25/2002	$ 316.00
2206045	08849304313 - FISHER AUTO PARTS, INC.	211 W. MARKET STREET		GEORGETOWN	DE	19947	1064230	3/15/2002	$ 352.00
	08849304313 - FISHER AUTO PARTS, INC. Total								$ 668.00
2206192	08849304610 - SALISBURY AUTOMOTIVE,INC.	651 ROLAMD ST.		SALISBURY	MD	21801	1049151	2/4/2002	$ 620.00
	08849304610 - SALISBURY AUTOMOTIVE,INC. Total								$ 620.00
2206379	08849402106 - ADAMS COUNTY AUTO SUPPLY	340 E. MIDDLE ST.		GETTYSBURG	PA	17325	1055423	1/24/2002	$ 406.00
2206379	08849402106 - ADAMS COUNTY AUTO SUPPLY	340 E. MIDDLE ST.		GETTYSBURG	PA	17325	1061148	3/1/2002	$ 524.00
	08849402106 - ADAMS COUNTY AUTO SUPPLY Total								$ 930.00
2206678	08849402144 - AUTOMOTIVE OF YORK, INC.	151 N ADAMS STREET		YORK	PA	17404	1061149	2/26/2002	$ 796.00

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	08849402144 - AUTOMOTIVE OF YORK, INC. Total								$ 796.00
2206467	08849402365 - R. L. HUMMEL AUTOMOTIVE	26 N. DERR DR.		LEWISBURG	PA	17837	1055425	1/28/2002	$ 470.00
2206467	08849402365 - R. L. HUMMEL AUTOMOTIVE	26 N. DERR DR.		LEWISBURG	PA	17837	1061152	3/1/2002	$ 542.00
	08849402365 - R. L. HUMMEL AUTOMOTIVE Total								$ 1,012.00
2206601	08849402647 - TRUCK PARTS UNLIMITED	4110 VALLEY PK.	P.O. BOX 598	STEPHENS CITY	VA	22655	1055426	1/24/2002	$ 536.00
2206601	08849402647 - TRUCK PARTS UNLIMITED	4110 VALLEY PK.	P.O. BOX 598	STEPHENS CITY	VA	22655	1061154	2/27/2002	$ 808.00
2206601	08849402647 - TRUCK PARTS UNLIMITED	4110 VALLEY PK.	P.O. BOX 598	STEPHENS CITY	VA	22655	1064235	3/12/2002	$ 472.00
	08849402647 - TRUCK PARTS UNLIMITED Total								$ 1,816.00
2534591	08849605374 - KELLEY'S AUTO PARTS	329 WYOMING AVENUE		WYOMING	PA	18644	1061158	3/1/2002	$ 490.00
2534591	08849605374 - KELLEY'S AUTO PARTS	329 WYOMING AVENUE		WYOMING	PA	18644	1064237	3/12/2002	$ 312.00
	08849605374 - KELLEY'S AUTO PARTS Total								$ 802.00
2538269	08849900092 - BMS AUTO PARTS	12441 OLD HIGHWAY 6		EUTAWVILLE	SC	29048	1055428	1/25/2002	$ 688.00
	08849900092 - BMS AUTO PARTS Total								$ 688.00
2208358	08849900175 - DARRACOTT AUTO PARTS	537 N. MAIN STREET	P.O. BOX 186	WOODRUFF	SC	29388	1061159	2/27/2002	$ 856.00
	08849900175 - DARRACOTT AUTO PARTS Total								$ 856.00
2803851	1 800 CONFERENCE / PO 1838	PO BOX 1838		SAGINAW	MI	48605 1838	1051475	1/25/2002	$ 1,127.72
	1 800 CONFERENCE / PO 1838 Total								$ 1,127.72
5570694	231 INC	231 ROUTE 22 WEST		HILLSIDE	NJ	07205	3005871	3/21/2002	$ 1,152.54
	231 INC Total								$ 1,152.54
568021076	6 SIGMA AUTOMATION	ATTN TOM HOWELL	PO BOX 39	ELIZABETHTON TN		376440039	312089	1/31/2002	$ 12,493.00
	6 SIGMA AUTOMATION Total								$ 12,493.00
1874148	61 SWAN STREET OF BATAVIA INC.	BOX 425		BATAVIA	NY	14021	1053292	2/8/2002	$ 566.82
1874148	61 SWAN STREET OF BATAVIA INC.	BOX 425		BATAVIA	NY	14021	1056618	2/8/2002	$ 3,225.00
1874148	61 SWAN STREET OF BATAVIA INC.	BOX 425		BATAVIA	NY	14021	3004251	3/27/2002	$ 3,225.00
	61 SWAN STREET OF BATAVIA INC. Total								$ 7,016.82
5572420	84 LUMBER	PO BOX 365		EIGHTY FOUR	PA	15330-0365	3006841	4/2/2002	$ 1,625.63
	84 LUMBER Total								$ 1,625.63
2851239	A & A TRANSFER INC	44200 LAVIN LANE		CHANTILLY	VA	20152	1059302	3/18/2002	$ 1,252.80
	A & A TRANSFER INC Total								$ 1,252.80
445966	A & G INSTRUMENTS	1227 N TUSTIN AVE		ANAHEIM	CA	92807	3006037	4/8/2002	$ 1,048.00
	A & G INSTRUMENTS Total								$ 1,048.00
502117300	A & M BATTERY INC	P O BOX 864		ELIZABETH NJ		7207	310961	1/16/2002	$ 6,100.70
502117300	A & M BATTERY INC	P O BOX 864		ELIZABETH NJ		7207	311012	1/16/2002	$ 5,478.30
	A & M BATTERY INC Total								$ 11,579.00
289836	A & P POWER - AGENT	ATTN: ALEX MURPHY	305 HAHANI STREET SU	KAILUA	HI	96734	1055716	1/30/2002	$ 12,494.00
	A & P POWER - AGENT Total								$ 12,494.00
	A & W OFFICE SUPPLY & DESIGN						3311051423	1/15/2002	$ 1,752.38
	A & W OFFICE SUPPLY & DESIGN						3311051500	1/25/2002	$ 1,041.89
	A & W OFFICE SUPPLY & DESIGN						3311051611	1/29/2002	$ 923.49
	A & W OFFICE SUPPLY & DESIGN						3311051672	2/6/2002	$ 175.86
	A & W OFFICE SUPPLY & DESIGN						3311051862	2/12/2002	$ 2,403.08
	A & W OFFICE SUPPLY & DESIGN						3311051765	2/12/2002	$ 1,237.42
	A & W OFFICE SUPPLY & DESIGN						3311051764	2/12/2002	$ 1,605.45
	A & W OFFICE SUPPLY & DESIGN						3311052154	3/4/2002	$ 384.40
	A & W OFFICE SUPPLY & DESIGN						3311052063	3/4/2002	$ 3,311.73
	A & W OFFICE SUPPLY & DESIGN						3311052155	3/11/2002	$ 1,765.82
	A & W OFFICE SUPPLY & DESIGN						3311052220	3/19/2002	$ 1,709.07
	A & W OFFICE SUPPLY & DESIGN						3311052287	3/27/2002	$ 1,419.36
	A & W OFFICE SUPPLY & DESIGN						3311052286	3/27/2002	$ 1,471.61
	A & W OFFICE SUPPLY & DESIGN						3311052416	4/1/2002	$ 243.21
	A & W OFFICE SUPPLY & DESIGN						3311052368	4/1/2002	$ 860.65
	A & W OFFICE SUPPLY & DESIGN						3311052369	4/2/2002	$ 1,516.99
	A & W OFFICE SUPPLY & DESIGN						3311052459	4/9/2002	$ 1,090.34
	A & W OFFICE SUPPLY & DESIGN						3311052541	4/9/2002	$ 1,662.00
	A & W OFFICE SUPPLY & DESIGN Total								$ 24,574.75
2630364	A 1 LIMOUSINE SERVICE	2 EMMONS DRIVE		PRINCETON	NJ	08540 5927	1062242	3/6/2002	$ 1,961.23
2630364	A 1 LIMOUSINE SERVICE	2 EMMONS DRIVE		PRINCETON	NJ	08540 5927	1062517	3/6/2002	$ 1,424.48
	A 1 LIMOUSINE SERVICE Total								$ 3,385.71
2612781	A B K CONSTRUCTIRS INC	818 GREEN HILLS ROAD		BIRDSBORO	PA	19508 8377	1052543	1/22/2002	$ 34,174.49
2612781	A B K CONSTRUCTIRS INC	818 GREEN HILLS ROAD		BIRDSBORO	PA	19508 8377	1057029	2/6/2002	$ 36,497.83
2612781	A B K CONSTRUCTIRS INC	818 GREEN HILLS ROAD		BIRDSBORO	PA	19508 8377	3006038	4/8/2002	$ 3,273.50
	A B K CONSTRUCTIRS INC Total								$ 73,945.82
2750948	A B PLASTICS INC	P O BOX 440196		NASHVILLE	TN	37244-0196	1058368	2/11/2002	$ 89,158.40

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568020045	A B PLASTICS INC	PO BOX 440196		NASHVILLE TN		372440196	312232	2/20/2002	$ 83,222.58
2750948	A B PLASTICS INC	P O BOX 440196		NASHVILLE	TN	37244-0196	3007379	4/9/2002	$ 34,335.28
	A B PLASTICS INC Total								$ 206,716.26
	A CONTACT ELECTRIC RENTALS	7411 DOMINO LANE					6111029434	3/6/2002	$ 2,000.00
	A CONTACT ELECTRIC RENTALS	7411 DOMINO LANE					6111029488	3/13/2002	$ 1,000.00
	A CONTACT ELECTRIC RENTALS	7411 DOMINO LANE					6111029583	4/10/2002	$ 1,000.00
	A CONTACT ELECTRIC RENTALS Total								$ 4,000.00
2674076	A CONTACT ELECTRIC SUPPLY INC / PO 91437	PO BOX 91437		HOUSTON	TX	77291	1057066	1/30/2002	$ 24,985.95
	A CONTACT ELECTRIC SUPPLY INC / PO 91437 Total								$ 24,985.95
308101	A D E Q	ATTN: BUSINESS OFFICE	PO BOX 8913	LITTLE ROCK	AR	72219-0913	1059453	3/4/2002	$ 1,007.00
	A D E Q Total								$ 1,007.00
567800572	A D T SECURITY SYSTEMS	P O BOX 371967M		PITTSBURGH PA		152507967	311976	1/22/2002	$ 729.82
	A D T SECURITY SYSTEMS Total								$ 729.82
568005276	A E P INDUSTRIES INC	PO BOX 891916		DALLAS TX		753891916	312121	2/11/2002	$ 4,235.72
	A E P INDUSTRIES INC Total								$ 4,235.72
2613484	A E P INDUSTRIES INC/DALLAS-USE-274984	PO BOX 891916		DALLAS	TX	75389 1916	1053468	1/24/2002	$ 21,772.80
	A E P INDUSTRIES INC/DALLAS-USE-274984 Total								$ 21,772.80
2705928	A F C O	P O BOX 360572		PITTSBURGH	PA	15250	1055849	2/4/2002	$ 37,547.83
2705928	A F C O	P O BOX 360572		PITTSBURGH	PA	15250	1056483	2/6/2002	$ 325,683.14
2705928	A F C O	P O BOX 360572		PITTSBURGH	PA	15250	1062343	3/8/2002	$ 363,230.97
2705928	A F C O	P O BOX 360572		PITTSBURGH	PA	15250	3006756	3/29/2002	$ 325,683.14
2705928	A F C O	P O BOX 360572		PITTSBURGH	PA	15250	1909	4/5/2002	$ 41,348.30
	A F C O Total								$ 1,093,493.38
700000033	A G A GAS INC	P O BOX 94706		CLEVELAND OH		441014706	1524	3/22/2002	$ 43,000.00
700000033	A G A GAS INC	P O BOX 94706		CLEVELAND OH		441014706	1640	4/1/2002	$ 1,500,000.00
	A G A GAS INC Total								$ 1,543,000.00
2699839	A I C C O	1401 BRANTING LANE		DOWNERS GROVE	IL	60515	1055850	2/1/2002	$ 143,066.69
	A I C C O Total								$ 143,066.69
5442641	A MAX WELDING & IRON WORKS INC	1508 PERKIOMEN AVE		READING	PA	19602	1053180	1/17/2002	$ 11,450.25
5442641	A MAX WELDING & IRON WORKS INC	1508 PERKIOMEN AVE		READING	PA	19602	1058658	2/14/2002	$ 1,834.00
5442641	A MAX WELDING & IRON WORKS INC	1508 PERKIOMEN AVE		READING	PA	19602	1059443	2/19/2002	$ 18,025.00
5442641	A MAX WELDING & IRON WORKS INC	1508 PERKIOMEN AVE		READING	PA	19602	3005174	3/19/2002	$ 19,887.00
	A MAX WELDING & IRON WORKS INC Total								$ 51,196.25
568010553	A MAX WELDING & IRON WORKSINC	1508 PERKIOMEN AVE		READING PA		19602	311946	1/15/2002	$ 4,313.22
	A MAX WELDING & IRON WORKSINC Total								$ 4,313.22
284162	A T V INC	PO BOX 181313		ARLINGTON	TX	76096-1313	3006022	3/27/2002	$ 18,605.00
	A T V INC Total								$ 18,605.00
2612801	A T X COMMUNICATIONS / PO 57194	PO BOX 57194		PHILADELPHIA	PA	19111 7194	1052154	1/18/2002	$ 7.41
2612801	A T X COMMUNICATIONS / PO 57194	PO BOX 57194		PHILADELPHIA	PA	19111 7194	1054480	1/24/2002	$ 7.41
2612801	A T X COMMUNICATIONS / PO 57194	PO BOX 57194		PHILADELPHIA	PA	19111 7194	1058169	2/12/2002	$ 1,804.19
2612801	A T X COMMUNICATIONS / PO 57194	PO BOX 57194		PHILADELPHIA	PA	19111 7194	1059517	2/21/2002	$ 1,775.90
2612801	A T X COMMUNICATIONS / PO 57194	PO BOX 57194		PHILADELPHIA	PA	19111 7194	3006497	4/3/2002	$ 1,596.65
	A T X COMMUNICATIONS / PO 57194 Total								$ 5,191.56
1873671	A W ALBANY C/O LANDRY & ASSOCIATES	C/O LANDRY & ASSOCIATES	7225 A BERMUDA ROAD	LAS VEGAS	NV	89119	1056484	2/6/2002	$ 3,632.79
1873671	A W ALBANY C/O LANDRY & ASSOCIATES	C/O LANDRY & ASSOCIATES	7225 A BERMUDA ROAD	LAS VEGAS	NV	89119	3005622	3/25/2002	$ 3,632.79
	A W ALBANY C/O LANDRY & ASSOCIATES Total								$ 7,265.58
568014914	A W S REMEDIATION	ONE TRIANGLE DR		EXPORT PA		15632	311900	1/15/2002	$ 5,262.50
568014914	A W S REMEDIATION	ONE TRIANGLE DR		EXPORT PA		15632	312100	2/1/2002	$ 4,299.40
2851159	A W S REMEDIATION	ONE TRIANGLE DR		EXPORT	PA	15632	1059303	2/20/2002	$ 1,105.20
2851159	A W S REMEDIATION	ONE TRIANGLE DR		EXPORT	PA	15632	1062332	3/5/2002	$ 421.95
2851159	A W S REMEDIATION	ONE TRIANGLE DR		EXPORT	PA	15632	3004503	3/18/2002	$ 2,605.70
2851159	A W S REMEDIATION	ONE TRIANGLE DR		EXPORT	PA	15632	3005890	3/26/2002	$ 2,505.70
	A W S REMEDIATION Total								$ 16,200.45
1004880	A&E TECHNOLOGY	420 MASSACHUSETTS		NAPERVILLE	IL	60565	1059229	2/19/2002	$ 960.75
	A&E TECHNOLOGY Total								$ 960.75
	A.H. MEYER & SON	ID#46-0314122					6111029142	1/30/2002	$ 316.06
	A.H. MEYER & SON	ID#46-0314122					6111029431	3/7/2002	$ 351.59
	A.H. MEYER & SON	ID#46-0314122					6111029604	4/1/2002	$ 340.11
	A.H. MEYER & SON Total								$ 1,007.76
19107	AAA PRINTING & GRAPHICS	108 JETPORT DRIVE	PO BOX 5477	JACKSON	MS	39288-5477	3004594	3/20/2002	$ 1,389.00
	AAA PRINTING & GRAPHICS Total								$ 1,389.00
193375	AAA SAFETY INCORPORATION	PO BOX 3296		SHREVEPORT	LA	71133	3006783	4/3/2002	$ 4,531.16
	AAA SAFETY INCORPORATION Total								$ 4,531.16

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700000057	A-AAA KEY MINI STORAGE	1411 CORPORATE AVE		MEMPHIS TN		38132	1494	3/20/2002	$ 101,369.90
700000057	A-AAA KEY MINI STORAGE	1411 CORPORATE AVE		MEMPHIS TN		38132	1599	4/2/2002	$ 44,593.82
	A-AAA KEY MINI STORAGE Total								$ 145,963.72
1865647	AAPEX	C/O WILLIAM T GLASGOW, INC.	10729 WEST 163RD PLA	ORLAND PARK	IL	60467	1062518	3/7/2002	$ 3,890.00
	AAPEX Total								$ 3,890.00
19131	AARON FERER & SONS CO	155 IDA STREET		OMAHA	NE	68110	1065	1/23/2002	$ 83,774.80
19131	AARON FERER & SONS CO	155 IDA STREET		OMAHA	NE	68110	1129	1/28/2002	$ 200,764.33
19131	AARON FERER & SONS CO	155 IDA STREET		OMAHA	NE	68110	2276	2/15/2002	$ 4,788.81
19131	AARON FERER & SONS CO	155 IDA STREET		OMAHA	NE	68110	1280	2/20/2002	$ 14,716.26
19131	AARON FERER & SONS CO	155 IDA STREET		OMAHA	NE	68110	1354	3/8/2002	$ 2,946.81
19131	AARON FERER & SONS CO	155 IDA STREET		OMAHA	NE	68110	1353	3/8/2002	$ 12,233.59
19131	AARON FERER & SONS CO	155 IDA STREET		OMAHA	NE	68110	1567	3/25/2002	$ 18,155.25
19131	AARON FERER & SONS CO	155 IDA STREET		OMAHA	NE	68110	1865	4/4/2002	$ 74,690.47
19131	AARON FERER & SONS CO	155 IDA STREET		OMAHA	NE	68110	2112	4/8/2002	$ 104,615.07
	AARON FERER & SONS CO Total								$ 516,685.39
2748899	ABB BUSINESS FINANCE	PO BOX 4707		CAROL STREAM	IL	60197 4707	1053810	1/24/2002	$ 1,320.58
	ABB BUSINESS FINANCE Total								$ 1,320.58
61153	ABC COKE	PO BOX 10246		BIRMINGHAM	AL	35202	1116	1/22/2002	$ 40,637.76
61153	ABC COKE	PO BOX 10246		BIRMINGHAM	AL	35202	1318	1/29/2002	$ 83,735.68
61153	ABC COKE	PO BOX 10246		BIRMINGHAM	AL	35202	1281	2/14/2002	$ 17,462.87
61153	ABC COKE	PO BOX 10246		BIRMINGHAM	AL	35202	1687	2/25/2002	$ 19,949.20
61153	ABC COKE	PO BOX 10246		BIRMINGHAM	AL	35202	1685	3/8/2002	$ 33,257.04
61153	ABC COKE	PO BOX 10246		BIRMINGHAM	AL	35202	1573	3/27/2002	$ 10,065.77
61153	ABC COKE	PO BOX 10246		BIRMINGHAM	AL	35202	2099	4/9/2002	$ 36,725.33
	ABC COKE Total								$ 241,833.65
11480	ABC METALS	1401 CLEVELAND AVENUE		NATIONAL CITY	CA	92050	1060517	2/25/2002	$ 5,245.65
	ABC METALS Total								$ 5,245.65
193412	ABE BERKLEIGH PUMP	100 SOUTH 1ST AVE		WEST READING	PA	19611	1058659	2/13/2002	$ 4,327.76
	ABE BERKLEIGH PUMP Total								$ 4,327.76
2841946	ABE SOLOMON INC	P O BOX 1305		WILKES-BARRE	PA	18703	1059304	2/21/2002	$ 1,940.25
	ABE SOLOMON INC Total								$ 1,940.25
130622	A-BEAR TIRE	13950 COURSEY BLVD		BATON ROUGE	LA	70817	1059841	2/21/2002	$ 899.55
	A-BEAR TIRE Total								$ 899.55
304549	ABELL-HOWE COMPANY	7747 VAN BUREN STREET		FOREST PARK	IL	60130	1059454	3/4/2002	$ 2,500.00
	ABELL-HOWE COMPANY Total								$ 2,500.00
1261384	ABOUT TIME MACHINING INC.	7271 COMMERCE CIRCLE WEST		FRIDLEY	MN	55432	1059289	2/15/2002	$ 20,977.17
1261384	ABOUT TIME MACHINING INC.	7271 COMMERCE CIRCLE WEST		FRIDLEY	MN	55432	1059290	2/15/2002	$ 2,609.50
1261384	ABOUT TIME MACHINING INC.	7271 COMMERCE CIRCLE WEST		FRIDLEY	MN	55432	3004485	3/18/2002	$ 6,381.57
	ABOUT TIME MACHINING INC.	7271 COMMERCE CIRCLE W.					3311052221	3/20/2002	$ 1,021.20
1261384	ABOUT TIME MACHINING INC.	7271 COMMERCE CIRCLE WEST		FRIDLEY	MN	55432	3005912	3/22/2002	$ 8,416.60
	ABOUT TIME MACHINING INC. Total								$ 39,406.04
	ABSOLUTE TERMITE &PEST CONTROL	LARRY SMITH					6111029368	3/4/2002	$ 266.25
	ABSOLUTE TERMITE &PEST CONTROL	LARRY SMITH					6111029557	3/25/2002	$ 266.25
	ABSOLUTE TERMITE &PEST CONTROL	LARRY SMITH					6111029582	3/29/2002	$ 266.25
	ABSOLUTE TERMITE &PEST CONTROL Total								$ 798.75
2716678	ABU DHABI BRANCH	WIRE					1254	2/13/2002	$ 1,041.68
2716678	ABU DHABI BRANCH	WIRE					5700064	2/26/2002	$ 1,033.06
	ABU DHABI BRANCH Total								$ 2,074.74
2674113	ACCENT WIRE PRODUCTS/ SPRING	8530 F M 2920		SPRING	TX	77379	1053469	1/22/2002	$ 1,127.55
	ACCENT WIRE PRODUCTS/ SPRING Total								$ 1,127.55
11519	ACCOUNTANTS ON CALL	DEPT LA 21437		PASADENA	CA	91185-1437	1053351	1/23/2002	$ 2,840.98
6043239	ACCOUNTANTS ON CALL	ATTN ALISON GENTRY	1 LINCOLN CENTER SUI	OAKBROOK TERRACE	IL	60181	3006127	4/1/2002	$ 5,278.50
	ACCOUNTANTS ON CALL Total								$ 8,119.48
1021196	ACCOUNTEMPS (PO BOX 6248)	PO BOX 6248		CAROL STREAM	IL	60197-6248	1057437	2/7/2002	$ 14,443.50
1021196	ACCOUNTEMPS (PO BOX 6248)	PO BOX 6248		CAROL STREAM	IL	60197-6248	1057588	2/8/2002	$ 760.00
1021196	ACCOUNTEMPS (PO BOX 6248)	PO BOX 6248		CAROL STREAM	IL	60197-6248	3008062	4/10/2002	$ 6,395.04
	ACCOUNTEMPS (PO BOX 6248) Total								$ 21,598.54
1164411	ACCRAPLY INCORPORATED	PO BOX 95635		CHICAGO	IL	60694 5635	3004595	3/18/2002	$ 2,093.79
1164411	ACCRAPLY INCORPORATED	PO BOX 95635		CHICAGO	IL	60694 5635	3006653	3/27/2002	$ 4,835.00
	ACCRAPLY INCORPORATED Total								$ 6,928.79
500335000	ACCUMA CORP	P O BOX 60285		CHARLOTTE NC		28260	312139	2/11/2002	$ 100,424.24
	ACCUMA CORP Total								$ 100,424.24
67521	ACCUMA CORPORATION	133 FANJOY ROAD		STATESVILLE	NC	28625	1062	1/23/2002	$ 110,729.10

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67521	ACCUMA CORPORATION	133 FANJOY ROAD		STATESVILLE	NC	28625	1378	2/6/2002	$ 241,000.00
67521	ACCUMA CORPORATION	133 FANJOY ROAD		STATESVILLE	NC	28625	1199	2/8/2002	$ 241,820.51
67521	ACCUMA CORPORATION	133 FANJOY ROAD		STATESVILLE	NC	28625	1379	2/19/2002	$ 250,000.00
67521	ACCUMA CORPORATION	133 FANJOY ROAD		STATESVILLE	NC	28625	1227	2/22/2002	$ 100,000.00
67521	ACCUMA CORPORATION	133 FANJOY ROAD		STATESVILLE	NC	28625	1326	2/27/2002	$ 186,855.63
67521	ACCUMA CORPORATION	133 FANJOY ROAD		STATESVILLE	NC	28625	1345	3/1/2002	$ 193,540.19
67521	ACCUMA CORPORATION	133 FANJOY ROAD		STATESVILLE	NC	28625	1471	3/19/2002	$ 90,385.58
67521	ACCUMA CORPORATION	133 FANJOY ROAD		STATESVILLE	NC	28625	1494	3/20/2002	$ 101,369.90
67521	ACCUMA CORPORATION	133 FANJOY ROAD		STATESVILLE	NC	28625	1541	3/22/2002	$ 136,532.72
67521	ACCUMA CORPORATION	133 FANJOY ROAD		STATESVILLE	NC	28625	1581	3/28/2002	$ 186,697.51
67521	ACCUMA CORPORATION	133 FANJOY ROAD		STATESVILLE	NC	28625	1698	4/9/2002	$ 171,443.74
	ACCUMA CORPORATION Total								$ 2,010,374.88
1009437	ACCUMA CORPORATION (P.O. BOX 60285)	P O BOX 60285		CHARLOTTE	NC	28260	1055748	1/28/2002	$ 311,471.03
1009437	ACCUMA CORPORATION (P.O. BOX 60285)	P O BOX 60285		CHARLOTTE	NC	28260	1058163	2/6/2002	$ 151,129.89
	ACCUMA CORPORATION (P.O. BOX 60285) Total								$ 462,600.92
2622920	ACCURATE PERSONNEL INC / PO 924723	PO BOX 924723		HOUSTON	TX	77292 4723	1053550	1/22/2002	$ 4,693.32
2622920	ACCURATE PERSONNEL INC / PO 924723	PO BOX 924723		HOUSTON	TX	77292 4723	1057594	2/8/2002	$ 2,534.91
2622920	ACCURATE PERSONNEL INC / PO 924723	PO BOX 924723		HOUSTON	TX	77292 4723	3003817	3/18/2002	$ 3,342.73
	ACCURATE PERSONNEL INC / PO 924723 Total								$ 10,570.96
997429	ACCURATE SUPERIOR SCALE CO. INC.	1004 E 18TH AVENUE		N. KANSAS CITY	MO	64116	1058113	2/15/2002	$ 1,406.27
	ACCURATE SUPERIOR SCALE CO. INC. Total								$ 1,406.27
1838569	ACCUTEL.COM	PO BOX 20867		ROCHESTER	NY	14602	1054481	1/23/2002	$ 559.26
1838569	ACCUTEL.COM	PO BOX 20867		ROCHESTER	NY	14602	1057113	2/5/2002	$ 1,380.35
1838569	ACCUTEL.COM	PO BOX 20867		ROCHESTER	NY	14602	1060348	2/26/2002	$ 798.19
1838569	ACCUTEL.COM	PO BOX 20867		ROCHESTER	NY	14602	1062567	3/5/2002	$ 1,632.10
1838569	ACCUTEL.COM	PO BOX 20867		ROCHESTER	NY	14602	3006498	4/1/2002	$ 2,491.85
	ACCUTEL.COM Total								$ 6,861.75
2857850	ACE JANITOR	P.O. BOX 61057		OKLAHOMA CITY	OK	73146	3007883	4/11/2002	$ 630.00
	ACE JANITOR Total								$ 630.00
171547	ACE PALLET SERVICE	1401 ARGENTINE BOULEVARD		KANSAS CITY	KS	66105	1060551	2/21/2002	$ 7,367.25
171547	ACE PALLET SERVICE	1401 ARGENTINE BOULEVARD		KANSAS CITY	KS	66105	1061244	2/25/2002	$ 15,655.00
171547	ACE PALLET SERVICE	1401 ARGENTINE BOULEVARD		KANSAS CITY	KS	66105	3008201	4/9/2002	$ 849.75
171547	ACE PALLET SERVICE	1401 ARGENTINE BOULEVARD		KANSAS CITY	KS	66105	3008200	4/9/2002	$ 11,832.25
	ACE PALLET SERVICE Total								$ 35,704.25
6043669	ACHEMETAL GROUP, INC	81 FOREST ROAD		VALLEY STREAM	NY	11581	3004504	4/10/2002	$ 1,455.30
	ACHEMETAL GROUP, INC Total								$ 1,455.30
1778130	ACKER JR., JOE A.	6365 S. LORRY LN.		PENDLETON	IN	46064	1055493	1/30/2002	$ 1,809.99
	ACKER JR., JOE A. Total								$ 1,809.99
568021191	ACL	8901 WEST LINCOLN AVE		WEST ALLIS WI		532270901	312066	2/13/2002	$ 11,747.29
	ACL Total								$ 11,747.29
17945	ACL INC	8901 W. LINCOLN AVE		WEST ALLIS	WI	53227	1059842	3/4/2002	$ 577.50
17945	ACL INC	8901 W. LINCOLN AVE		WEST ALLIS	WI	53227	3005838	3/26/2002	$ 19,897.00
17945	ACL INC	8901 W. LINCOLN AVE		WEST ALLIS	WI	53227	3005720	4/1/2002	$ 626.25
	ACL INC Total								$ 21,100.75
568013561	ACME CORRUGATED BOX CO INC *	2700 TURNPIKE DRIVE		HATBORO PA		19040	312152	2/12/2002	$ 4,211.78
	ACME CORRUGATED BOX CO INC * Total								$ 4,211.78
2750964	ACME CORRUGATED BOX CO. INC.	2700 TURNPIKE DRIVE		HATBORO	PA	19040	1053834	1/22/2002	$ 3,895.97
2750964	ACME CORRUGATED BOX CO. INC.	2700 TURNPIKE DRIVE		HATBORO	PA	19040	3005175	3/20/2002	$ 10,101.78
	ACME CORRUGATED BOX CO. INC. Total								$ 13,997.75
2762914	ACME STRUCTURE LP	C/O BRITE REALITY SERVICES INC	645 PENN STREET, 5TH	READINGN	PA	19601	1058384	2/7/2002	$ 70,964.00
2762914	ACME STRUCTURE LP	C/O BRITE REALITY SERVICES INC	645 PENN STREET, 5TH	READINGN	PA	19601	3004661	3/18/2002	$ 70,807.75
2762914	ACME STRUCTURE LP	C/O BRITE REALITY SERVICES INC	645 PENN STREET, 5TH	READINGN	PA	19601	3006885	4/3/2002	$ 39,307.75
	ACME STRUCTURE LP Total								$ 181,079.50
1515153	ACORN	PO BOX 23965		LOS ANGELES	CA	90023 3965	1052522	1/18/2002	$ 5,447.09
1515153	ACORN	PO BOX 23965		LOS ANGELES	CA	90023 3965	3005034	3/18/2002	$ 12,659.31
	ACORN Total								$ 18,106.40
2683474	ACORN ELECTRIC	PO BOX 5642		JOHNSON CITY	TN	37602	3007487	4/5/2002	$ 1,424.00
	ACORN ELECTRIC Total								$ 1,424.00
	ACORN ELECTRICAL SPECIALISTS						3311051739	1/29/2002	$ 1,995.00
	ACORN ELECTRICAL SPECIALISTS						3311051741	1/29/2002	$ 1,450.00
	ACORN ELECTRICAL SPECIALISTS						3311051738	1/29/2002	$ 1,500.00
	ACORN ELECTRICAL SPECIALISTS						3311051737	1/29/2002	$ 1,995.00
	ACORN ELECTRICAL SPECIALISTS						3311051740	1/29/2002	$ 1,995.00

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	ACORN ELECTRICAL SPECIALISTS Total								$ 8,935.00
5576287	ACORN ENGINEERING TECHNOLOGIES INC	PO BOX 5742		JOHNSON CITY	TN	37602	3007380	4/1/2002	$ 7,500.00
	ACORN ENGINEERING TECHNOLOGIES INC Total								$ 7,500.00
1532990	ACRAN INC	PO BOX 972301		DALLAS	TX	75397 2301	1058144	2/7/2002	$ 30,921.80
1532990	ACRAN INC	PO BOX 972301		DALLAS	TX	75397 2301	1059230	2/13/2002	$ 49,943.00
1532990	ACRAN INC	PO BOX 972301		DALLAS	TX	75397 2301	1061228	2/22/2002	$ 33,689.00
1532990	ACRAN INC	PO BOX 972301		DALLAS	TX	75397 2301	3005712	3/25/2002	$ 36,205.03
	ACRAN INC Total								$ 150,758.83
5555996	ACS WIRELESS / PO BOX 196666	PO BOX 196666		ANCHORAGE	AK	99519-6666	1057114	2/7/2002	$ 183.56
5555996	ACS WIRELESS / PO BOX 196666	PO BOX 196666		ANCHORAGE	AK	99519-6666	1061375	2/28/2002	$ 84.95
5555996	ACS WIRELESS / PO BOX 196666	PO BOX 196666		ANCHORAGE	AK	99519-6666	3007488	4/10/2002	$ 338.22
	ACS WIRELESS / PO BOX 196666 Total								$ 606.73
905766	ACSYS FINANCIAL STAFFING	PO BOX 100734		ATLANTA	GA	30384 0734	1055719	1/28/2002	$ 12,365.00
905766	ACSYS FINANCIAL STAFFING	PO BOX 100734		ATLANTA	GA	30384 0734	1056089	1/28/2002	$ 5,402.40
905766	ACSYS FINANCIAL STAFFING	PO BOX 100734		ATLANTA	GA	30384 0734	1058631	2/12/2002	$ 3,168.00
905766	ACSYS FINANCIAL STAFFING	PO BOX 100734		ATLANTA	GA	30384 0734	1062097	2/28/2002	$ 5,642.67
905766	ACSYS FINANCIAL STAFFING	PO BOX 100734		ATLANTA	GA	30384 0734	1063577	3/13/2002	$ 5,064.00
905766	ACSYS FINANCIAL STAFFING	PO BOX 100734		ATLANTA	GA	30384 0734	3005616	3/25/2002	$ 10,896.23
905766	ACSYS FINANCIAL STAFFING	PO BOX 100734		ATLANTA	GA	30384 0734	3007445	4/4/2002	$ 11,156.00
	ACSYS FINANCIAL STAFFING Total								$ 53,694.30
2630823	ACSYS INC / PO BOX 631267	PO BOX 631267		BALTIMORE	MD	21263 1267	1056090	1/29/2002	$ 9,698.33
2630823	ACSYS INC / PO BOX 631267	PO BOX 631267		BALTIMORE	MD	21263 1267	3006872	4/1/2002	$ 11,540.55
	ACSYS INC / PO BOX 631267 Total								$ 21,238.88
	ACT OFFICE CITY	11515 VANSTORY DRIVE-#110A					3311051424	1/15/2002	$ 589.47
	ACT OFFICE CITY	11515 VANSTORY DRIVE-#110A					3311051502	1/23/2002	$ 384.67
	ACT OFFICE CITY	11515 VANSTORY DRIVE-#110A					3311051673	1/30/2002	$ 43.06
	ACT OFFICE CITY	11515 VANSTORY DRIVE-#110A					3311051767	2/5/2002	$ 421.22
	ACT OFFICE CITY	11515 VANSTORY DRIVE-#110A					3311051766	2/12/2002	$ 657.49
	ACT OFFICE CITY	11515 VANSTORY DRIVE-#110A					3311051863	2/21/2002	$ 520.69
	ACT OFFICE CITY	11515 VANSTORY DRIVE-#110A					3311051979	2/27/2002	$ 54.70
	ACT OFFICE CITY	11515 VANSTORY DRIVE-#110A					3311052065	3/5/2002	$ 920.79
	ACT OFFICE CITY	11515 VANSTORY DRIVE-#110A					3311052156	3/8/2002	$ 392.81
	ACT OFFICE CITY	11515 VANSTORY DRIVE-#110A					3311052288	3/26/2002	$ 545.78
	ACT OFFICE CITY	11515 VANSTORY DRIVE-#110A					3311052370	4/2/2002	$ 231.90
	ACT OFFICE CITY	11515 VANSTORY DRIVE-#110A					3311052460	4/10/2002	$ 186.22
	ACT OFFICE CITY Total								$ 4,948.80
177391	ACTION METALS	3514 SOUTH LAMAR STREET		DALLAS	TX	75215	1056122	1/31/2002	$ 2,204.00
	ACTION METALS Total								$ 2,204.00
990788	AD/MARK	555 CENTRAL ROAD , SUITE 101		HOFFMAN ESTATES	IL	60195	1053072	1/15/2002	$ 8,053.00
990788	AD/MARK	555 CENTRAL ROAD , SUITE 101		HOFFMAN ESTATES	IL	60195	3003175	3/11/2002	$ 17,375.00
	AD/MARK Total								$ 25,428.00
2862296	ADAMS & ADAMS, ATTORNEYS AT LAW	ATTORNEYS AT LAW	2626 NORTH PEARL STR	TACOMA	WA	98407	1049767	2/6/2002	$ 20.02
2862296	ADAMS & ADAMS, ATTORNEYS AT LAW	ATTORNEYS AT LAW	2626 NORTH PEARL STR	TACOMA	WA	98407	1052569	2/6/2002	$ 144.52
2862296	ADAMS & ADAMS, ATTORNEYS AT LAW	ATTORNEYS AT LAW	2626 NORTH PEARL STR	TACOMA	WA	98407	1051478	2/6/2002	$ 144.13
2862296	ADAMS & ADAMS, ATTORNEYS AT LAW	ATTORNEYS AT LAW	2626 NORTH PEARL STR	TACOMA	WA	98407	1062876	4/3/2002	$ 20.04
2862296	ADAMS & ADAMS, ATTORNEYS AT LAW	ATTORNEYS AT LAW	2626 NORTH PEARL STR	TACOMA	WA	98407	3006141	4/3/2002	$ 149.40
2862296	ADAMS & ADAMS, ATTORNEYS AT LAW	ATTORNEYS AT LAW	2626 NORTH PEARL STR	TACOMA	WA	98407	3003870	4/3/2002	$ 128.58
2862296	ADAMS & ADAMS, ATTORNEYS AT LAW	ATTORNEYS AT LAW	2626 NORTH PEARL STR	TACOMA	WA	98407	3005204	4/3/2002	$ 152.53
	ADAMS & ADAMS, ATTORNEYS AT LAW Total								$ 759.22
2639449	ADDLAWN LANDSCAPING	607 WINTHROP AVE	UNIT #3	ADDISON	IL	60101	1053358	1/28/2002	$ 960.00
	ADDLAWN LANDSCAPING Total								$ 960.00
	ADE IRON WORKS	P.O. BOX70 BARN ROAD					6111029200	2/1/2002	$ 1,680.00
	ADE IRON WORKS	P.O. BOX70 BARN ROAD					6111029201	2/1/2002	$ 840.00
	ADE IRON WORKS Total								$ 2,520.00
2622807	ADECCO EMPLOYMENT SERVICES/DEPT CH14091	DEPT CH 14091		PALATINE	IL	60055 4091	1053253	1/22/2002	$ 3,912.41
2622807	ADECCO EMPLOYMENT SERVICES/DEPT CH14091	DEPT CH 14091		PALATINE	IL	60055 4091	1058101	2/12/2002	$ 4,217.43
2622807	ADECCO EMPLOYMENT SERVICES/DEPT CH14091	DEPT CH 14091		PALATINE	IL	60055 4091	3003818	3/13/2002	$ 3,394.48
	ADECCO EMPLOYMENT SERVICES/DEPT CH14091 Total								$ 11,524.32
2620035	ADECCO EMPLOYMENT SERVICES/LA 21403	DEPT LA 21403		PASADENA	CA	91185 1403	1058102	2/19/2002	$ 11,379.48
	ADECCO EMPLOYMENT SERVICES/LA 21403 Total								$ 11,379.48
	ADI SYSTEMS INC.	628 N. BROADWAY					6111029181	1/25/2002	$ 289.03
	ADI SYSTEMS INC.	628 N. BROADWAY					6111029219	2/1/2002	$ 168.50
	ADI SYSTEMS INC.	628 N. BROADWAY					6111029226	2/4/2002	$ 298.62

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	ADI SYSTEMS INC.	628 N. BROADWAY					6111029258	2/8/2002	$ 104.52
	ADI SYSTEMS INC.	628 N. BROADWAY					6111029309	2/15/2002	$ 214.36
	ADI SYSTEMS INC.	628 N. BROADWAY					6111029351	2/22/2002	$ 180.24
	ADI SYSTEMS INC.	628 N. BROADWAY					6111029391	3/4/2002	$ 44.79
	ADI SYSTEMS INC.	628 N. BROADWAY					6111029457	3/8/2002	$ 658.03
	ADI SYSTEMS INC.	628 N. BROADWAY					6111029523	3/14/2002	$ 173.84
	ADI SYSTEMS INC.	628 N. BROADWAY					6111029576	3/25/2002	$ 221.83
	ADI SYSTEMS INC.	628 N. BROADWAY					6111029669	3/28/2002	$ 159.98
	ADI SYSTEMS INC.	628 N. BROADWAY					6111029699	4/4/2002	$ 191.98
	ADI SYSTEMS INC. Total								$ 2,705.72
92700	ADKINS, CHARLES E.	2787 BRIDLE PATH		CONYERS	GA	30094	1052381	1/22/2002	$ 135.67
92700	ADKINS, CHARLES E.	2787 BRIDLE PATH		CONYERS	GA	30094	1055494	1/25/2002	$ 154.61
92700	ADKINS, CHARLES E.	2787 BRIDLE PATH		CONYERS	GA	30094	1056840	1/30/2002	$ 264.30
92700	ADKINS, CHARLES E.	2787 BRIDLE PATH		CONYERS	GA	30094	1057493	2/7/2002	$ 119.35
92700	ADKINS, CHARLES E.	2787 BRIDLE PATH		CONYERS	GA	30094	1058385	2/13/2002	$ 52.00
92700	ADKINS, CHARLES E.	2787 BRIDLE PATH		CONYERS	GA	30094	1059626	2/25/2002	$ 487.07
92700	ADKINS, CHARLES E.	2787 BRIDLE PATH		CONYERS	GA	30094	1061259	2/27/2002	$ 241.51
92700	ADKINS, CHARLES E.	2787 BRIDLE PATH		CONYERS	GA	30094	3003678	3/13/2002	$ 481.08
92700	ADKINS, CHARLES E.	2787 BRIDLE PATH		CONYERS	GA	30094	3005598	3/25/2002	$ 393.56
92700	ADKINS, CHARLES E.	2787 BRIDLE PATH		CONYERS	GA	30094	3006913	4/4/2002	$ 146.11
92700	ADKINS, CHARLES E.	2787 BRIDLE PATH		CONYERS	GA	30094	3008141	4/11/2002	$ 146.32
	ADKINS, CHARLES E. Total								$ 2,621.58
80784	ADKINS, KEVIN R.	185 COLEMANS BLUFF DRIVE		WOODSTOCK	GA	30188	1056841	2/5/2002	$ 9,045.83
	ADKINS, KEVIN R. Total								$ 9,045.83
299639	ADMIRAL MARINE COMPANY INCORPORATED	181 EDGEWATER STREET		STATEN ISLAND	NY	10305	1059506	2/25/2002	$ 2,670.00
299639	ADMIRAL MARINE COMPANY INCORPORATED	181 EDGEWATER STREET		STATEN ISLAND	NY	10305	3009635	4/12/2002	$ 5,251.00
	ADMIRAL MARINE COMPANY INCORPORATED Total								$ 7,921.00
2697729	ADP / PO BOX 18128	PO BOX 18128		NEWARK	NJ	07191	1057037	1/31/2002	$ 62,820.92
2697729	ADP / PO BOX 18128	PO BOX 18128		NEWARK	NJ	07191	1057981	2/6/2002	$ 34,253.91
2697729	ADP / PO BOX 18128	PO BOX 18128		NEWARK	NJ	07191	1062082	3/5/2002	$ 26,118.97
2697729	ADP / PO BOX 18128	PO BOX 18128		NEWARK	NJ	07191	3006881	4/5/2002	$ 27,709.10
	ADP / PO BOX 18128 Total								$ 150,902.90
2671730	ADP BENEFIT SERVICES/WIRE TRANS ONLY	8403 COLESVILLE ROAD	METRO PLAZA TWO THII	SILVER SPRING	MD	20919 3314	5700019	1/16/2002	$ 5,840.52
2671730	ADP BENEFIT SERVICES/WIRE TRANS ONLY	8403 COLESVILLE ROAD	METRO PLAZA TWO THII	SILVER SPRING	MD	20919 3314	5700018	1/23/2002	$ 14,224.84
2671730	ADP BENEFIT SERVICES/WIRE TRANS ONLY	8403 COLESVILLE ROAD	METRO PLAZA TWO THII	SILVER SPRING	MD	20919 3314	1140	2/1/2002	$ 7,122.55
2671730	ADP BENEFIT SERVICES/WIRE TRANS ONLY	8403 COLESVILLE ROAD	METRO PLAZA TWO THII	SILVER SPRING	MD	20919 3314	1169	2/5/2002	$ 7,230.05
2671730	ADP BENEFIT SERVICES/WIRE TRANS ONLY	8403 COLESVILLE ROAD	METRO PLAZA TWO THII	SILVER SPRING	MD	20919 3314	1299	2/26/2002	$ 12,702.96
2671730	ADP BENEFIT SERVICES/WIRE TRANS ONLY	8403 COLESVILLE ROAD	METRO PLAZA TWO THII	SILVER SPRING	MD	20919 3314	1421	3/4/2002	$ 4,726.67
2671730	ADP BENEFIT SERVICES/WIRE TRANS ONLY	8403 COLESVILLE ROAD	METRO PLAZA TWO THII	SILVER SPRING	MD	20919 3314	1663	4/3/2002	$ 8,135.59
2671730	ADP BENEFIT SERVICES/WIRE TRANS ONLY	8403 COLESVILLE ROAD	METRO PLAZA TWO THII	SILVER SPRING	MD	20919 3314	1906	4/4/2002	$ 3,188.00
2671730	ADP BENEFIT SERVICES/WIRE TRANS ONLY	8403 COLESVILLE ROAD	METRO PLAZA TWO THII	SILVER SPRING	MD	20919 3314	1856	4/9/2002	$ 5,820.43
2671730	ADP BENEFIT SERVICES/WIRE TRANS ONLY	8403 COLESVILLE ROAD	METRO PLAZA TWO THII	SILVER SPRING	MD	20919 3314	1675	4/11/2002	$ 9,498.53
	ADP BENEFIT SERVICES/WIRE TRANS ONLY Total								$ 78,490.14
5714686	ADRIAN & PANKRATZ, P.A.	ATTORNEYS AT LAW	OLD MILL PLAZA, SUITE	NEWTON	KS	67114	1061725	4/8/2002	$ 94.06
5714686	ADRIAN & PANKRATZ, P.A.	ATTORNEYS AT LAW	OLD MILL PLAZA, SUITE	NEWTON	KS	67114	1059850	4/8/2002	$ 93.45
5714686	ADRIAN & PANKRATZ, P.A.	ATTORNEYS AT LAW	OLD MILL PLAZA, SUITE	NEWTON	KS	67114	1058701	4/8/2002	$ 60.48
5714686	ADRIAN & PANKRATZ, P.A.	ATTORNEYS AT LAW	OLD MILL PLAZA, SUITE	NEWTON	KS	67114	1057645	4/8/2002	$ 40.57
5714686	ADRIAN & PANKRATZ, P.A.	ATTORNEYS AT LAW	OLD MILL PLAZA, SUITE	NEWTON	KS	67114	1056178	4/8/2002	$ 93.76
5714686	ADRIAN & PANKRATZ, P.A.	ATTORNEYS AT LAW	OLD MILL PLAZA, SUITE	NEWTON	KS	67114	1062877	4/8/2002	$ 92.83
5714686	ADRIAN & PANKRATZ, P.A.	ATTORNEYS AT LAW	OLD MILL PLAZA, SUITE	NEWTON	KS	67114	3003871	4/8/2002	$ 94.62
5714686	ADRIAN & PANKRATZ, P.A.	ATTORNEYS AT LAW	OLD MILL PLAZA, SUITE	NEWTON	KS	67114	3007055	4/8/2002	$ 88.52
5714686	ADRIAN & PANKRATZ, P.A.	ATTORNEYS AT LAW	OLD MILL PLAZA, SUITE	NEWTON	KS	67114	3006142	4/8/2002	$ 93.72
5714686	ADRIAN & PANKRATZ, P.A.	ATTORNEYS AT LAW	OLD MILL PLAZA, SUITE	NEWTON	KS	67114	3005205	4/8/2002	$ 108.83
	ADRIAN & PANKRATZ, P.A. Total								$ 860.84
2659773	ADS - THE POWERE RESOURCE	PO BOX 847745		DALLAS	TX	75284 7745	3008219	4/11/2002	$ 2,366.68
	ADS - THE POWERE RESOURCE Total								$ 2,366.68
72901	ADULT PROBATION OFFICE	PO BOX 668		COLUMBUS	GA	31902-0668	1052570	1/25/2002	$ 82.00
72901	ADULT PROBATION OFFICE	PO BOX 668		COLUMBUS	GA	31902-0668	1052571	1/25/2002	$ 51.00
72901	ADULT PROBATION OFFICE	PO BOX 668		COLUMBUS	GA	31902-0668	1053861	1/25/2002	$ 82.00
72901	ADULT PROBATION OFFICE	PO BOX 668		COLUMBUS	GA	31902-0668	1053862	1/25/2002	$ 51.00
72901	ADULT PROBATION OFFICE	PO BOX 668		COLUMBUS	GA	31902-0668	1056179	1/31/2002	$ 82.00
72901	ADULT PROBATION OFFICE	PO BOX 668		COLUMBUS	GA	31902-0668	1056180	1/31/2002	$ 51.00
72901	ADULT PROBATION OFFICE	PO BOX 668		COLUMBUS	GA	31902-0668	1057647	2/7/2002	$ 51.00

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72901	ADULT PROBATION OFFICE	PO BOX 668		COLUMBUS	GA	31902-0668	1057646	2/7/2002	$ 82.00
72901	ADULT PROBATION OFFICE	PO BOX 668		COLUMBUS	GA	31902-0668	1058702	2/15/2002	$ 82.00
72901	ADULT PROBATION OFFICE	PO BOX 668		COLUMBUS	GA	31902-0668	1058703	2/15/2002	$ 51.00
72901	ADULT PROBATION OFFICE	PO BOX 668		COLUMBUS	GA	31902-0668	1059851	2/25/2002	$ 82.00
72901	ADULT PROBATION OFFICE	PO BOX 668		COLUMBUS	GA	31902-0668	1059852	2/25/2002	$ 51.00
72901	ADULT PROBATION OFFICE	PO BOX 668		COLUMBUS	GA	31902-0668	1061726	2/28/2002	$ 82.00
72901	ADULT PROBATION OFFICE	PO BOX 668		COLUMBUS	GA	31902-0668	1061727	2/28/2002	$ 51.00
72901	ADULT PROBATION OFFICE	PO BOX 668		COLUMBUS	GA	31902-0668	1062879	3/7/2002	$ 51.00
72901	ADULT PROBATION OFFICE	PO BOX 668		COLUMBUS	GA	31902-0668	1062878	3/11/2002	$ 82.00
72901	ADULT PROBATION OFFICE	PO BOX 668		COLUMBUS	GA	31902-0668	3003872	3/18/2002	$ 82.00
72901	ADULT PROBATION OFFICE	PO BOX 668		COLUMBUS	GA	31902-0668	3003873	3/18/2002	$ 51.00
72901	ADULT PROBATION OFFICE	PO BOX 668		COLUMBUS	GA	31902-0668	3005207	3/20/2002	$ 82.00
72901	ADULT PROBATION OFFICE	PO BOX 668		COLUMBUS	GA	31902-0668	3005206	3/20/2002	$ 51.00
72901	ADULT PROBATION OFFICE	PO BOX 668		COLUMBUS	GA	31902-0668	3006144	4/1/2002	$ 51.00
72901	ADULT PROBATION OFFICE	PO BOX 668		COLUMBUS	GA	31902-0668	3006143	4/1/2002	$ 82.00
72901	ADULT PROBATION OFFICE	PO BOX 668		COLUMBUS	GA	31902-0668	3007057	4/5/2002	$ 51.00
72901	ADULT PROBATION OFFICE	PO BOX 668		COLUMBUS	GA	31902-0668	3007056	4/5/2002	$ 82.00
	ADULT PROBATION OFFICE Total								$ 1,596.00
2785294	ADVANCE PALLET	600 WOODBURY ST		SOUTH ELGIN	IL	60177 1359	1053378	1/24/2002	$ 850.00
	ADVANCE PALLET Total								$ 850.00
1112442	ADVANCED AIRE COMFORT INC	408 GREENBRIAR STREET		BRANDON	MS	39047	1058316	2/12/2002	$ 2,734.00
	ADVANCED AIRE COMFORT INC Total								$ 2,734.00
	ADVANCED CONTROL SOLUTIONS INC						3311052157	3/11/2002	$ 709.50
	ADVANCED CONTROL SOLUTIONS INC						3311052289	3/25/2002	$ 1,912.90
	ADVANCED CONTROL SOLUTIONS INC Total								$ 2,622.40
102605	ADVANCED GEOSERVICES CORP	ADVANCED GEOSERVICES COPR	5560 CORP. EXCHANGE	GRAND RAPIDS	MI	49512	1053336	1/16/2002	$ 10,369.22
102605	ADVANCED GEOSERVICES CORP	ADVANCED GEOSERVICES COPR	5560 CORP. EXCHANGE	GRAND RAPIDS	MI	49512	1205	2/11/2002	$ 108,876.11
102605	ADVANCED GEOSERVICES CORP	ADVANCED GEOSERVICES COPR	5560 CORP. EXCHANGE	GRAND RAPIDS	MI	49512	1327	3/1/2002	$ 106,344.00
102605	ADVANCED GEOSERVICES CORP	ADVANCED GEOSERVICES COPR	5560 CORP. EXCHANGE	GRAND RAPIDS	MI	49512	1327	3/1/2002	$ 79,413.51
102605	ADVANCED GEOSERVICES CORP	ADVANCED GEOSERVICES COPR	5560 CORP. EXCHANGE	GRAND RAPIDS	MI	49512	2242	3/19/2002	$ 69,542.14
700000000	ADVANCED GEOSERVICES CORP	RTS 202 & 1	BRANDYWINE ONE - SUI	CHADDS FORD PA		193179676	1523	3/21/2002	$ 398,616.67
700000000	ADVANCED GEOSERVICES CORP	RTS 202 & 1	BRANDYWINE ONE - SUI	CHADDS FORD PA		193179676	1537	3/22/2002	$ 4,194.00
700000000	ADVANCED GEOSERVICES CORP	RTS 202 & 1	BRANDYWINE ONE - SUI	CHADDS FORD PA		193179676	1574	3/27/2002	$ 1,582.40
102605	ADVANCED GEOSERVICES CORP	ADVANCED GEOSERVICES COPR	5560 CORP. EXCHANGE	GRAND RAPIDS	MI	49512	1956	4/4/2002	$ 31,546.05
102605	ADVANCED GEOSERVICES CORP	ADVANCED GEOSERVICES COPR	5560 CORP. EXCHANGE	GRAND RAPIDS	MI	49512	1814	4/11/2002	$ 11,503.42
	ADVANCED GEOSERVICES CORP Total								$ 821,987.52
700000036	ADVANCED INSURANCE SERVICES IN	BENEFIX	P O BOX 23	MEMPHIS TN		38101	1517	3/25/2002	$ 47,108.26
	ADVANCED INSURANCE SERVICES IN Total								$ 47,108.26
2778781	ADVANCED LANGUAGE TRANSLATION INC	25 N WASHINGTON ST. 4TH FLOOR		ROCHESTER	NY	14614	1055805	1/31/2002	$ 19,155.00
	ADVANCED LANGUAGE TRANSLATION INC Total								$ 19,155.00
2674295	ADVANCED PLUMBING & HEATING/142	321 NORTH 12TH	PO BOX 142	SALINA	KS	67402-0142	1053470	1/23/2002	$ 5,940.00
	ADVANCED PLUMBING & HEATING/142 Total								$ 5,940.00
1151361	ADVANCED SECURITY, INC.	1255 CROSS ST. SE		SALEM	OR	97302	3005962	4/1/2002	$ 9,523.25
	ADVANCED SECURITY, INC. Total								$ 9,523.25
	Advanced Technical Svc.	26650 Pacific Hwy. S. Kent WA 98032					9111021206	1/17/2002	$ 436.92
	Advanced Technical Svc.	26650 Pacific Hwy. S. Kent WA 98032					9111021293	2/21/2002	$ 269.94
	Advanced Technical Svc.	26650 Pacific Hwy. S. Kent WA 98032					9111021482	3/28/2002	$ 184.38
	Advanced Technical Svc. Total								$ 891.24
1238125	ADVANSTAR COMMUNICATIONS	PO BOX 64584		ST PAUL	MN	55164 0584	1057089	2/6/2002	$ 16,228.75
1238125	ADVANSTAR COMMUNICATIONS	PO BOX 64584		ST PAUL	MN	55164 0584	3006760	3/29/2002	$ 11,226.00
	ADVANSTAR COMMUNICATIONS Total								$ 27,454.75
11658	ADVANTAGE METAL SERVICES	9835 KALE		SOUTH EL MONTE	CA	91733	1062826	3/4/2002	$ 12,544.76
11658	ADVANTAGE METAL SERVICES	9835 KALE		SOUTH EL MONTE	CA	91733	1063200	3/4/2002	$ 1,479.60
11658	ADVANTAGE METAL SERVICES	9835 KALE		SOUTH EL MONTE	CA	91733	3003305	3/14/2002	$ 650.70
	ADVANTAGE METAL SERVICES Total								$ 14,675.06
	ADVANTAGE PARTS & EQUIPMENT CO						3311051612	1/30/2002	$ 628.35
	ADVANTAGE PARTS & EQUIPMENT CO						3311051949	2/13/2002	$ 192.55
	ADVANTAGE PARTS & EQUIPMENT CO						3311051980	3/4/2002	$ 117.80
	ADVANTAGE PARTS & EQUIPMENT CO Total								$ 938.70
2733831	ADVILLE LTD	WIRE					1531	3/25/2002	$ 3,890.61
	ADVILLE LTD Total								$ 3,890.61
274984	AEP INDUSTRIES INC/ DALLAS /BOX 891916	PO BOX 891916		PHILADELPHIA	TX	75389 1916	1055457	1/24/2002	$ 5,446.80
274984	AEP INDUSTRIES INC/ DALLAS /BOX 891916	PO BOX 891916		PHILADELPHIA	TX	75389 1916	3007381	4/5/2002	$ 6,728.40

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Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
	AEP INDUSTRIES INC/ DALLAS /BOX 891916 Total								$ 12,175.20
2707966	AEP INDUSTRIES INC/PHIL	PO BOX 8500-50590		PHILADELPHIA	PA	19178-8500	3007382	4/8/2002	$ 5,590.08
	AEP INDUSTRIES INC/PHIL Total								$ 5,590.08
5583399	AERC INC.	2591 MICHELL AVE		ALLENTOWN	PA	18103	3004974	3/19/2002	$ 850.40
	AERC INC. Total								$ 850.40
2695432	AETNA U S HEALTHCARE						3006873	4/5/2002	$ 20,292.00
	AETNA U S HEALTHCARE Total								$ 20,292.00
219740	AETNA-MIDDLETOWN	PO BOX 70944		CHICAGO	IL	60673-0944	1059759	2/21/2002	$ 65,066.97
	AETNA-MIDDLETOWN Total								$ 65,066.97
1714751	AG / ANGELA ANN MELENDEZ	0131027/ASUNCION MARTINEZ	PO BOX 961014	FT WORTH	TX	76161 0014	1051211	1/15/2002	$ 105.00
1714751	AG / ANGELA ANN MELENDEZ	0131027/ASUNCION MARTINEZ	PO BOX 961014	FT WORTH	TX	76161 0014	1052572	1/24/2002	$ 105.00
1714751	AG / ANGELA ANN MELENDEZ	0131027/ASUNCION MARTINEZ	PO BOX 961014	FT WORTH	TX	76161 0014	1054464	1/24/2002	$ 105.00
1714751	AG / ANGELA ANN MELENDEZ	0131027/ASUNCION MARTINEZ	PO BOX 961014	FT WORTH	TX	76161 0014	1056086	1/30/2002	$ 105.00
1714751	AG / ANGELA ANN MELENDEZ	0131027/ASUNCION MARTINEZ	PO BOX 961014	FT WORTH	TX	76161 0014	1057422	2/7/2002	$ 105.00
1714751	AG / ANGELA ANN MELENDEZ	0131027/ASUNCION MARTINEZ	PO BOX 961014	FT WORTH	TX	76161 0014	1058605	2/15/2002	$ 105.00
1714751	AG / ANGELA ANN MELENDEZ	0131027/ASUNCION MARTINEZ	PO BOX 961014	FT WORTH	TX	76161 0014	1059726	2/25/2002	$ 105.00
1714751	AG / ANGELA ANN MELENDEZ	0131027/ASUNCION MARTINEZ	PO BOX 961014	FT WORTH	TX	76161 0014	1061629	2/27/2002	$ 105.00
1714751	AG / ANGELA ANN MELENDEZ	0131027/ASUNCION MARTINEZ	PO BOX 961014	FT WORTH	TX	76161 0014	1062793	3/8/2002	$ 105.00
1714751	AG / ANGELA ANN MELENDEZ	0131027/ASUNCION MARTINEZ	PO BOX 961014	FT WORTH	TX	76161 0014	3003874	3/15/2002	$ 105.00
1714751	AG / ANGELA ANN MELENDEZ	0131027/ASUNCION MARTINEZ	PO BOX 961014	FT WORTH	TX	76161 0014	3005146	3/22/2002	$ 105.00
1714751	AG / ANGELA ANN MELENDEZ	0131027/ASUNCION MARTINEZ	PO BOX 961014	FT WORTH	TX	76161 0014	3005973	3/28/2002	$ 105.00
1714751	AG / ANGELA ANN MELENDEZ	0131027/ASUNCION MARTINEZ	PO BOX 961014	FT WORTH	TX	76161 0014	3007044	4/8/2002	$ 105.00
1714751	AG / ANGELA ANN MELENDEZ	0131027/ASUNCION MARTINEZ	PO BOX 961014	FT WORTH	TX	76161 0014	3008234	4/12/2002	$ 105.00
	AG / ANGELA ANN MELENDEZ Total								$ 1,470.00
568008207	AGGREKO INC	P O BOX 672562		DALLAS TX		753972562	312023	2/21/2002	$ 5,714.93
	AGGREKO INC Total								$ 5,714.93
308128	AID ASSOCIATION FOR LUTHERANS	INVESTMENT ACCOUNTING IRE-194	4321 NORTH BALLARD R	APPLETON	WI	54919 0001	1056485	2/6/2002	$ 32,457.83
	AID ASSOCIATION FOR LUTHERANS Total								$ 32,457.83
2762762	AIR AND FIRE SYSTEMS INC	PO BOX 1546		SALINA	KS	67402 1546	3006077	4/1/2002	$ 1,438.04
	AIR AND FIRE SYSTEMS INC Total								$ 1,438.04
311896	AIR BLAST INCORPORATED	PO BOX 367		SAN GABRIEL	CA	91778	3003135	3/14/2002	$ 4,979.62
	AIR BLAST INCORPORATED Total								$ 4,979.62
	AIR CAPITAL EQUIPMENT	2057 WASSALL					6111029344	2/28/2002	$ 609.02
	AIR CAPITAL EQUIPMENT	1709 S. HOOVER					6111029387	3/5/2002	$ 814.20
	AIR CAPITAL EQUIPMENT	2057 WASSALL					6111029389	3/8/2002	$ 742.07
	AIR CAPITAL EQUIPMENT	2057 WASSALL					6111029481	3/25/2002	$ 55.00
	AIR CAPITAL EQUIPMENT	2057 WASSALL					6111029512	3/25/2002	$ 151.67
	AIR CAPITAL EQUIPMENT	2057 WASSALL					6111029533	3/28/2002	$ 299.55
	AIR CAPITAL EQUIPMENT Total								$ 2,671.51
2837761	AIR INDUSTRIAL RESOURCE	5015 RAYTOWN ROAD		KANSAS CITY	MO	64133	1059455	2/22/2002	$ 971.42
	AIR INDUSTRIAL RESOURCE Total								$ 971.42
1016549	AIR LIQUIDE (PO BOX 95198)	P. O. BOX 95198		CHICAGO	IL	60694 5198	1052521	1/17/2002	$ 4,000.00
	AIR LIQUIDE (PO BOX 95198) Total								$ 4,000.00
19625	AIR LIQUIDE AMERICA / HOUSTON	PO BOX 200269		HOUSTON	TX	77216-0269	1053471	1/24/2002	$ 32,302.13
19625	AIR LIQUIDE AMERICA / HOUSTON	PO BOX 200269		HOUSTON	TX	77216-0269	1057611	2/7/2002	$ 49,775.15
19625	AIR LIQUIDE AMERICA / HOUSTON	PO BOX 200269		HOUSTON	TX	77216-0269	1351	3/8/2002	$ 52,095.47
19625	AIR LIQUIDE AMERICA / HOUSTON	PO BOX 200269		HOUSTON	TX	77216-0269	3003260	3/12/2002	$ 20,929.10
19625	AIR LIQUIDE AMERICA / HOUSTON	PO BOX 200269		HOUSTON	TX	77216-0269	3005766	3/26/2002	$ 3,578.27
	AIR LIQUIDE AMERICA / HOUSTON Total								$ 158,680.12
568021273	AIR LIQUIDE AMERICAN CORP	P O BOX 908		HOUSTON TXA		77001	311977	1/30/2002	$ 3,195.00
	AIR LIQUIDE AMERICAN CORP Total								$ 3,195.00
570162500	AIR OIL SYSTEMS INC**	P O BOX 195	753 WAMBOLD RD	MAINLAND PA		194510195	311978	1/29/2002	$ 3,349.99
	AIR OIL SYSTEMS INC Total**								$ 3,349.99
1086096	AIR OIL SYSTEMS, INC.	753 WAMBOLD ROAD	PO BOX 195	MAINLAND	PA	19451	3007383	4/8/2002	$ 1,106.63
	AIR OIL SYSTEMS, INC. Total								$ 1,106.63
	AIR PRODUCTS & CHEMICALS INC.						3311051503	1/18/2002	$ 157.58
	AIR PRODUCTS & CHEMICALS INC.						3311051675	1/29/2002	$ 602.07
	AIR PRODUCTS & CHEMICALS INC.						3311051864	2/20/2002	$ 472.53
	AIR PRODUCTS & CHEMICALS INC.						3311051981	2/25/2002	$ 669.19
	AIR PRODUCTS & CHEMICALS INC.						3311052158	3/1/2002	$ 154.22
	AIR PRODUCTS & CHEMICALS INC.						3311052198	3/4/2002	$ 557.37
	AIR PRODUCTS & CHEMICALS INC.						3311052159	3/5/2002	$ 458.25
	AIR PRODUCTS & CHEMICALS INC.						3311052222	3/14/2002	$ 567.62

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	AIR PRODUCTS & CHEMICALS INC.						3311052290	3/22/2002	$ 1,277.18
	AIR PRODUCTS & CHEMICALS INC.						3311052417	3/28/2002	$ 880.49
	AIR PRODUCTS & CHEMICALS INC. Total								$ 5,796.50
	AIR PRODUCTS & CHEMICALS, INC.	DEPT. CH10200					3311051504	1/16/2002	$ 1,428.53
	AIR PRODUCTS & CHEMICALS, INC.	DEPT. CH10200					3311051865	2/20/2002	$ 1,977.37
	AIR PRODUCTS & CHEMICALS, INC.	DEPT. CH10200					3311052223	3/21/2002	$ 1,525.60
	AIR PRODUCTS & CHEMICALS, INC. Total								$ 4,931.50
19676	AIR PRODUCTS & CHEMICALS/KINGSPORT	PO BOX 178		KINGSPORT	TN	37662	3008940	4/10/2002	$ 10,306.32
	AIR PRODUCTS & CHEMICALS/KINGSPORT Total								$ 10,306.32
102621	AIRBORNE EXPRESS/BOX 91001	PO BOX 91001		SEATTLE	WA	98111	1053133	1/24/2002	$ 1,422.43
102621	AIRBORNE EXPRESS/BOX 91001	PO BOX 91001		SEATTLE	WA	98111	1061229	2/28/2002	$ 1,165.21
102621	AIRBORNE EXPRESS/BOX 91001	PO BOX 91001		SEATTLE	WA	98111	1063324	3/11/2002	$ 611.89
102621	AIRBORNE EXPRESS/BOX 91001	PO BOX 91001		SEATTLE	WA	98111	3005178	3/22/2002	$ 368.08
	AIRBORNE EXPRESS/BOX 91001 Total								$ 3,567.61
2674421	AIRGAS LYONS INC/BOX 78068	PO BOX 78068		MILWAUKEE	WI	53278	1052288	1/15/2002	$ 6,640.77
2674421	AIRGAS LYONS INC/BOX 78068	PO BOX 78068		MILWAUKEE	WI	53278	1059423	2/15/2002	$ 3,942.77
	AIRGAS LYONS INC/BOX 78068 Total								$ 10,583.54
2674480	AIRGAS MID SOUTH INC	PO BOX 1152		TULSA	OK	74101	1053806	1/22/2002	$ 24,002.31
2674480	AIRGAS MID SOUTH INC	PO BOX 1152		TULSA	OK	74101	1062374	3/1/2002	$ 7,791.80
2674480	AIRGAS MID SOUTH INC	PO BOX 1152		TULSA	OK	74101	1062190	3/1/2002	$ 13,114.38
2674480	AIRGAS MID SOUTH INC	PO BOX 1152		TULSA	OK	74101	3006039	3/29/2002	$ 8,702.83
	AIRGAS MID SOUTH INC Total								$ 53,611.32
1016531	AIRGAS NORTH CENTRAL (PO BOX 2395)	PO BOX 2395		WATERLOO	IA	50704	1062109	3/4/2002	$ 5,735.67
1016531	AIRGAS NORTH CENTRAL (PO BOX 2395)	PO BOX 2395		WATERLOO	IA	50704	3008202	4/8/2002	$ 6,775.98
	AIRGAS NORTH CENTRAL (PO BOX 2395) Total								$ 12,511.65
	Air-Oil Prodcuts	2400 E. Burnside Portland OR 97214					9111021209	1/16/2002	$ 718.91
	Air-Oil Prodcuts Total								$ 718.91
6181535	AKIN, GUMP, STRAUSS, HAUER & FELD, LLP	500 MADISON AVE.		NEW YORK	NY	10022	1750	4/11/2002	$ 50,000.00
	AKIN, GUMP, STRAUSS, HAUER & FELD, LLP Total								$ 50,000.00
19705	AKZO CHEMICALS INC	300 SOUTH RIVERSIDE PLAZA		CHICAGO	IL	60606	2108	4/12/2002	$ 47,476.55
	AKZO CHEMICALS INC Total								$ 47,476.55
19692	AKZO CHEMICALS INC (PO BOX 905361)	PO BOX 905361		CHARLOTTE	NC	28290-5361	1059505	2/19/2002	$ 25,840.57
19692	AKZO CHEMICALS INC (PO BOX 905361)	PO BOX 905361		CHARLOTTE	NC	28290-5361	1061607	3/4/2002	$ 37,874.76
19692	AKZO CHEMICALS INC (PO BOX 905361)	PO BOX 905361		CHARLOTTE	NC	28290-5361	3003427	3/15/2002	$ 7,771.62
	AKZO CHEMICALS INC (PO BOX 905361) Total								$ 71,486.95
66579	ALABAMA CHILD SUPPORT PAYMENT CENTER	P.O. BOX 244015		MONTGOMERY	AL	36124-4015	1052574	1/18/2002	$ 93.31
1812457	ALABAMA CHILD SUPPORT PAYMENT CENTER	PO BOX 244015		MONTGOMERY	AL	36124-4015	1052573	1/18/2002	$ 562.62
66579	ALABAMA CHILD SUPPORT PAYMENT CENTER	P.O. BOX 244015		MONTGOMERY	AL	36124-4015	1053864	1/23/2002	$ 93.31
1812457	ALABAMA CHILD SUPPORT PAYMENT CENTER	PO BOX 244015		MONTGOMERY	AL	36124-4015	1053744	1/23/2002	$ 507.17
1812457	ALABAMA CHILD SUPPORT PAYMENT CENTER	PO BOX 244015		MONTGOMERY	AL	36124-4015	1053863	1/23/2002	$ 562.62
66579	ALABAMA CHILD SUPPORT PAYMENT CENTER	P.O. BOX 244015		MONTGOMERY	AL	36124-4015	1056182	1/30/2002	$ 93.31
1812457	ALABAMA CHILD SUPPORT PAYMENT CENTER	PO BOX 244015		MONTGOMERY	AL	36124-4015	1056181	1/30/2002	$ 562.62
66579	ALABAMA CHILD SUPPORT PAYMENT CENTER	P.O. BOX 244015		MONTGOMERY	AL	36124-4015	1057649	2/6/2002	$ 93.31
1812457	ALABAMA CHILD SUPPORT PAYMENT CENTER	PO BOX 244015		MONTGOMERY	AL	36124-4015	1057648	2/6/2002	$ 1,069.79
66579	ALABAMA CHILD SUPPORT PAYMENT CENTER	P.O. BOX 244015		MONTGOMERY	AL	36124-4015	1058705	2/13/2002	$ 93.31
1812457	ALABAMA CHILD SUPPORT PAYMENT CENTER	PO BOX 244015		MONTGOMERY	AL	36124-4015	1058704	2/13/2002	$ 562.62
66579	ALABAMA CHILD SUPPORT PAYMENT CENTER	P.O. BOX 244015		MONTGOMERY	AL	36124-4015	1059854	2/20/2002	$ 93.31
1812457	ALABAMA CHILD SUPPORT PAYMENT CENTER	PO BOX 244015		MONTGOMERY	AL	36124-4015	1059853	2/20/2002	$ 920.32
66579	ALABAMA CHILD SUPPORT PAYMENT CENTER	P.O. BOX 244015		MONTGOMERY	AL	36124-4015	1061729	2/27/2002	$ 93.31
1812457	ALABAMA CHILD SUPPORT PAYMENT CENTER	PO BOX 244015		MONTGOMERY	AL	36124-4015	1061728	2/27/2002	$ 592.69
66579	ALABAMA CHILD SUPPORT PAYMENT CENTER	P.O. BOX 244015		MONTGOMERY	AL	36124-4015	1062881	3/6/2002	$ 93.31
1812457	ALABAMA CHILD SUPPORT PAYMENT CENTER	PO BOX 244015		MONTGOMERY	AL	36124-4015	1062880	3/6/2002	$ 1,069.79
66579	ALABAMA CHILD SUPPORT PAYMENT CENTER	P.O. BOX 244015		MONTGOMERY	AL	36124-4015	3003876	3/18/2002	$ 93.31
1812457	ALABAMA CHILD SUPPORT PAYMENT CENTER	PO BOX 244015		MONTGOMERY	AL	36124-4015	3003875	3/18/2002	$ 562.62
66579	ALABAMA CHILD SUPPORT PAYMENT CENTER	P.O. BOX 244015		MONTGOMERY	AL	36124-4015	3005209	3/20/2002	$ 93.31
1812457	ALABAMA CHILD SUPPORT PAYMENT CENTER	PO BOX 244015		MONTGOMERY	AL	36124-4015	3005208	3/20/2002	$ 1,069.79
66579	ALABAMA CHILD SUPPORT PAYMENT CENTER	P.O. BOX 244015		MONTGOMERY	AL	36124-4015	3006146	4/1/2002	$ 93.31
1812457	ALABAMA CHILD SUPPORT PAYMENT CENTER	PO BOX 244015		MONTGOMERY	AL	36124-4015	3006145	4/1/2002	$ 562.62
1812457	ALABAMA CHILD SUPPORT PAYMENT CENTER	PO BOX 244015		MONTGOMERY	AL	36124-4015	3007058	4/4/2002	$ 1,069.79
66579	ALABAMA CHILD SUPPORT PAYMENT CENTER	P.O. BOX 244015		MONTGOMERY	AL	36124-4015	3007059	4/5/2002	$ 93.31
	ALABAMA CHILD SUPPORT PAYMENT CENTER Total								$ 10,794.78
2683714	ALABAMA CHILD SUPPORT PAYMENT CTR	PO BOX 244015		MONTGOMERY	AL	36124-4015	1052575	1/18/2002	$ 159.31
2683714	ALABAMA CHILD SUPPORT PAYMENT CTR	PO BOX 244015		MONTGOMERY	AL	36124-4015	1053865	1/23/2002	$ 159.31

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2683714	ALABAMA CHILD SUPPORT PAYMENT CTR	PO BOX 244015		MONTGOMERY	AL	36124-4015	1056183	1/30/2002	$ 159.31
2683714	ALABAMA CHILD SUPPORT PAYMENT CTR	PO BOX 244015		MONTGOMERY	AL	36124-4015	1057650	2/6/2002	$ 159.31
2683714	ALABAMA CHILD SUPPORT PAYMENT CTR	PO BOX 244015		MONTGOMERY	AL	36124-4015	1058706	2/13/2002	$ 159.31
2683714	ALABAMA CHILD SUPPORT PAYMENT CTR	PO BOX 244015		MONTGOMERY	AL	36124-4015	1059855	2/20/2002	$ 159.31
2683714	ALABAMA CHILD SUPPORT PAYMENT CTR	PO BOX 244015		MONTGOMERY	AL	36124-4015	1061730	2/27/2002	$ 159.31
2683714	ALABAMA CHILD SUPPORT PAYMENT CTR	PO BOX 244015		MONTGOMERY	AL	36124-4015	1062882	3/6/2002	$ 159.31
2683714	ALABAMA CHILD SUPPORT PAYMENT CTR	PO BOX 244015		MONTGOMERY	AL	36124-4015	3003877	3/18/2002	$ 159.31
2683714	ALABAMA CHILD SUPPORT PAYMENT CTR	PO BOX 244015		MONTGOMERY	AL	36124-4015	3005210	3/20/2002	$ 159.31
2683714	ALABAMA CHILD SUPPORT PAYMENT CTR	PO BOX 244015		MONTGOMERY	AL	36124-4015	3006147	4/1/2002	$ 159.31
2683714	ALABAMA CHILD SUPPORT PAYMENT CTR	PO BOX 244015		MONTGOMERY	AL	36124-4015	3007060	4/5/2002	$ 159.31
	ALABAMA CHILD SUPPORT PAYMENT CTR Total								$ 1,911.72
1039337	ALABAMA DEPARTMENT OF REVENUE	P. O. BOX 831199		BIRMINGHAM	AL	35283 1199	1053666	1/23/2002	$ 433.74
76152	ALABAMA DEPARTMENT OF REVENUE	INCOME TAX DIVISION	WITHHOLDING TAX SEC	MONTGOMERY	AL	36132-7488	1052880	2/8/2002	$ 1,068.86
1039337	ALABAMA DEPARTMENT OF REVENUE	P. O. BOX 831199		BIRMINGHAM	AL	35283 1199	1060198	2/25/2002	$ 5,075.48
1039337	ALABAMA DEPARTMENT OF REVENUE	P. O. BOX 831199		BIRMINGHAM	AL	35283 1199	1060197	2/25/2002	$ 356.80
76152	ALABAMA DEPARTMENT OF REVENUE	INCOME TAX DIVISION	WITHHOLDING TAX SEC	MONTGOMERY	AL	36132-7488	1059191	2/28/2002	$ 1,186.16
1039337	ALABAMA DEPARTMENT OF REVENUE	P. O. BOX 831199		BIRMINGHAM	AL	35283 1199	3005788	3/27/2002	$ 347.21
76152	ALABAMA DEPARTMENT OF REVENUE	INCOME TAX DIVISION	WITHHOLDING TAX SEC	MONTGOMERY	AL	36132-7488	3004323	4/4/2002	$ 1,271.63
	ALABAMA DEPARTMENT OF REVENUE Total								$ 9,739.88
6002912	ALABAMA DEPARTMENT OF REVENUE/POB 327431	BUSINESS PRIVILEGE & CORPORATE SHARES	TAX SECTION	MONTGOMERY	AL	36132-7431	1058591	2/19/2002	$ 2,802.00
6002912	ALABAMA DEPARTMENT OF REVENUE/POB 327431	BUSINESS PRIVILEGE & CORPORATE SHARES	TAX SECTION	MONTGOMERY	AL	36132-7431	1058097	2/22/2002	$ 632.00
	ALABAMA DEPARTMENT OF REVENUE/POB 327431 Total								$ 3,434.00
133268	ALABAMA POWER COMPANY	PO BOX 242		BIRMINGHAM	AL	35292	1054482	1/25/2002	$ 206.71
133268	ALABAMA POWER COMPANY	PO BOX 242		BIRMINGHAM	AL	35292	1062037	3/5/2002	$ 240.55
133268	ALABAMA POWER COMPANY	PO BOX 242		BIRMINGHAM	AL	35292	3004674	3/22/2002	$ 260.01
	ALABAMA POWER COMPANY Total								$ 707.27
1813151	ALBANY COUNTY SCU	PO BOX 15301		ALBANY	NY	12212	1051486	1/15/2002	$ 136.50
1813151	ALBANY COUNTY SCU	PO BOX 15301		ALBANY	NY	12212	1053745	1/24/2002	$ 136.50
1813151	ALBANY COUNTY SCU	PO BOX 15301		ALBANY	NY	12212	1057651	2/6/2002	$ 136.50
1813151	ALBANY COUNTY SCU	PO BOX 15301		ALBANY	NY	12212	1059856	2/22/2002	$ 136.50
1813151	ALBANY COUNTY SCU	PO BOX 15301		ALBANY	NY	12212	1062883	3/6/2002	$ 136.50
1813151	ALBANY COUNTY SCU	PO BOX 15301		ALBANY	NY	12212	3005211	3/20/2002	$ 136.50
1813151	ALBANY COUNTY SCU	PO BOX 15301		ALBANY	NY	12212	3007061	4/8/2002	$ 136.50
	ALBANY COUNTY SCU Total								$ 955.50
2775037	ALBANY COUNTY SHERIFFS OFFICE	COUNTY COURT HOUSE		ALBANY	NY	12207	1048106	1/23/2002	$ 112.53
2775037	ALBANY COUNTY SHERIFFS OFFICE	COUNTY COURT HOUSE		ALBANY	NY	12207	1051487	2/13/2002	$ 112.53
2775037	ALBANY COUNTY SHERIFFS OFFICE	COUNTY COURT HOUSE		ALBANY	NY	12207	1053746	2/19/2002	$ 116.22
2775037	ALBANY COUNTY SHERIFFS OFFICE	COUNTY COURT HOUSE		ALBANY	NY	12207	1057652	2/26/2002	$ 116.22
2775037	ALBANY COUNTY SHERIFFS OFFICE	COUNTY COURT HOUSE		ALBANY	NY	12207	1059857	3/1/2002	$ 116.22
2775037	ALBANY COUNTY SHERIFFS OFFICE	COUNTY COURT HOUSE		ALBANY	NY	12207	1062884	3/12/2002	$ 116.22
2775037	ALBANY COUNTY SHERIFFS OFFICE	COUNTY COURT HOUSE		ALBANY	NY	12207	3005212	3/27/2002	$ 116.22
	ALBANY COUNTY SHERIFFS OFFICE Total								$ 806.16
293085	ALBER CORP.	990 S ROGERS CIRCLE	SUITE 11	BOCA RATON	FL	33487	1057340	2/1/2002	$ 11,336.35
	ALBER CORP. Total								$ 11,336.35
2851116	ALCOA WORLD ALUMINA LLC	P O BOX 23691		NEW ORLEANS	LA	70183	3004505	3/29/2002	$ 1,033.65
	ALCOA WORLD ALUMINA LLC Total								$ 1,033.65
1724220	ALFONSO, OSCAR A.	9350 SW 16TH STREET		MIAMI	FL	33165	1054919	1/31/2002	$ 367.48
1724220	ALFONSO, OSCAR A.	9350 SW 16TH STREET		MIAMI	FL	33165	1059627	2/28/2002	$ 351.51
1724220	ALFONSO, OSCAR A.	9350 SW 16TH STREET		MIAMI	FL	33165	3003679	3/18/2002	$ 169.16
1724220	ALFONSO, OSCAR A.	9350 SW 16TH STREET		MIAMI	FL	33165	3005537	4/8/2002	$ 146.62
1724220	ALFONSO, OSCAR A.	9350 SW 16TH STREET		MIAMI	FL	33165	3007773	4/11/2002	$ 907.34
	ALFONSO, OSCAR A. Total								$ 1,942.11
2765031	ALL AMERICAN WASTE CONTROL	PO BOX 78829		PHOENIX	AZ	85062 8829	1055883	1/30/2002	$ 132.31
2765031	ALL AMERICAN WASTE CONTROL	PO BOX 78829		PHOENIX	AZ	85062 8829	1057116	2/7/2002	$ 132.31
2765031	ALL AMERICAN WASTE CONTROL	PO BOX 78829		PHOENIX	AZ	85062 8829	1062568	3/7/2002	$ 132.31
2765031	ALL AMERICAN WASTE CONTROL	PO BOX 78829		PHOENIX	AZ	85062 8829	3004675	3/21/2002	$ 132.31
2765031	ALL AMERICAN WASTE CONTROL	PO BOX 78829		PHOENIX	AZ	85062 8829	3007629	4/8/2002	$ 404.03
	ALL AMERICAN WASTE CONTROL Total								$ 933.27
2766481	ALL CLEAN BUILDING SERVICES	1202 S OLDEN AVE		HAMILTON	NJ	08610 2905	3006645	4/3/2002	$ 810.90
	ALL CLEAN BUILDING SERVICES Total								$ 810.90
	All Electric Motor Svc. Inc.	5507 Milwaukee Ave. E. Puyallup WA 98372					9111021215	1/25/2002	$ 589.56
	All Electric Motor Svc. Inc.	5507 Milwaukee Ave. E. Puyallup WA 98372					9111021356	2/28/2002	$ 135.63
	All Electric Motor Svc. Inc.	5507 Milwaukee Ave. E. Puyallup WA 98372					9111021416	3/11/2002	$ 333.24

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	All Electric Motor Svc. Inc.	5507 Milwaukee Ave. E. Puyallup WA 98372					9111021476	3/22/2002	$ 75.95
	All Electric Motor Svc. Inc. Total								$ 1,134.38
568008136	ALL STICK LABEL LTD	25 NIXON RD		BOLTON ONTARIO L7E 1K2		0	312205	2/20/2002	$ 10,281.23
	ALL STICK LABEL LTD Total								$ 10,281.23
2778932	ALLEGHENY POWER	800 CABIN HILL DRIVE		GREENSBURG	PA	15606	1059518	2/20/2002	$ 2,043.37
2778932	ALLEGHENY POWER	800 CABIN HILL DRIVE		GREENSBURG	PA	15606	1060349	2/25/2002	$ 822.30
2778932	ALLEGHENY POWER	800 CABIN HILL DRIVE		GREENSBURG	PA	15606	1062569	3/6/2002	$ 476.32
	ALLEGHENY POWER Total								$ 3,341.99
	Allen Folk						9111021225	1/22/2002	$ 144.00
	Allen Folk						9111021251	1/28/2002	$ 114.00
	Allen Folk						9111021262	2/4/2002	$ 114.00
	Allen Folk						9111021299	2/11/2002	$ 141.00
	Allen Folk						9111021309	2/19/2002	$ 141.00
	Allen Folk						9111021321	2/25/2002	$ 99.00
	Allen Folk						9111021399	3/11/2002	$ 141.00
	Allen Folk						9111021452	3/15/2002	$ 141.00
	Allen Folk						9111021462	3/25/2002	$ 141.00
	Allen Folk						9111021502	4/1/2002	$ 141.00
	Allen Folk Total								$ 1,317.00
932422	ALLEN JENSON	3200 SOUTH I-35		WACO	TX	76706	1055594	1/28/2002	$ 116.00
932422	ALLEN JENSON	3200 SOUTH I-35		WACO	TX	76706	1055067	1/28/2002	$ 256.00
932422	ALLEN JENSON	3200 SOUTH I-35		WACO	TX	76706	1061483	3/1/2002	$ 268.00
932422	ALLEN JENSON	3200 SOUTH I-35		WACO	TX	76706	1063431	3/13/2002	$ 114.00
	ALLEN JENSON Total								$ 754.00
330958	ALLEN MILLWORK INC/ PO BOX 36006	PO BOX 36006		SHREVEPORT	LA	71130-6006	1061190	2/26/2002	$ 4,837.98
	ALLEN MILLWORK INC/ PO BOX 36006 Total								$ 4,837.98
19991	ALLEN SCRAP	1411 INDUSTRIAL		MOUNT PLEASANT	TX	75455	3006738	4/2/2002	$ 2,154.15
	ALLEN SCRAP Total								$ 2,154.15
2783483	ALLEN WELDING SERVICE	4760 KENT RD	PO BOX 87327	COLLEGE PARK	GA	30337	3004891	4/2/2002	$ 1,808.27
	ALLEN WELDING SERVICE Total								$ 1,808.27
568020486	ALLENTOWN CEMENT CO INC	P O BOX 8500 S-3490		PHILADELPHIA PA		191783490	312168	2/14/2002	$ 6,759.15
	ALLENTOWN CEMENT CO INC Total								$ 6,759.15
1070449	ALLEY TRUST	PO BOX 457		MEDFORD	OR	97501	1050843	1/16/2002	$ 3,669.00
1070449	ALLEY TRUST	PO BOX 457		MEDFORD	OR	97501	1056486	2/6/2002	$ 3,669.00
	ALLEY TRUST Total								$ 7,338.00
5572948	ALLIANCE ENERGY SERVICES	SECTION 609		LOUISVILLE	KY	40289	1062570	3/5/2002	$ 89,734.00
5572948	ALLIANCE ENERGY SERVICES	SECTION 609		LOUISVILLE	KY	40289	3006499	3/29/2002	$ 13,408.40
	ALLIANCE ENERGY SERVICES Total								$ 103,142.40
2842818	ALLIANCE GROUP	2706 TREBLE CREEK		SAN ANTONIO	TX	78258	3004638	3/15/2002	$ 89,708.00
2842818	ALLIANCE GROUP	2706 TREBLE CREEK		SAN ANTONIO	TX	78258	3004652	3/15/2002	$ 3,252.83
	ALLIANCE GROUP Total								$ 92,960.83
20010	ALLIANCE INTERNATIONAL	100 OCEANGATE P-200		LONG BEACH	CA	90802	1055458	1/24/2002	$ 14,727.62
20010	ALLIANCE INTERNATIONAL	100 OCEANGATE P-200		LONG BEACH	CA	90802	1059800	2/20/2002	$ 6,765.00
	ALLIANCE INTERNATIONAL Total								$ 21,492.62
1874703	ALLIANCE TITLE & ESCROW CORP	451 PARK AVE	P.O.BOX 50642	IDAHO FALLS	ID	83405	1056487	2/7/2002	$ 3,000.00
	ALLIANCE TITLE & ESCROW CORP Total								$ 3,000.00
990956	ALLIANT ENERGY	PO BOX 77004		MADISON	WI	53707-1004	1052158	1/18/2002	$ 138,695.63
990956	ALLIANT ENERGY	PO BOX 77004		MADISON	WI	53707-1004	1057119	2/11/2002	$ 622.11
990956	ALLIANT ENERGY	PO BOX 77004		MADISON	WI	53707-1004	1058172	2/12/2002	$ 119,138.03
990956	ALLIANT ENERGY	PO BOX 77004		MADISON	WI	53707-1004	1062039	3/6/2002	$ 643.19
990956	ALLIANT ENERGY	PO BOX 77004		MADISON	WI	53707-1004	3003481	3/13/2002	$ 126,191.56
990956	ALLIANT ENERGY	PO BOX 77004		MADISON	WI	53707-1004	3007490	4/8/2002	$ 13,129.41
990956	ALLIANT ENERGY	PO BOX 77004		MADISON	WI	53707-1004	3007630	4/8/2002	$ 25,049.85
	ALLIANT ENERGY Total								$ 423,469.78
1194142	ALLIED BATTERY OF OREGON	2770 CRATER LAKE HIGHWAY		MEDFORD	OR	97504	1052049	1/22/2002	$ 5,528.44
1194142	ALLIED BATTERY OF OREGON	2770 CRATER LAKE HIGHWAY		MEDFORD	OR	97504	1062312	3/13/2002	$ 2,787.50
1194142	ALLIED BATTERY OF OREGON	2770 CRATER LAKE HIGHWAY		MEDFORD	OR	97504	3003380	3/21/2002	$ 2,741.95
	ALLIED BATTERY OF OREGON Total								$ 11,057.89
308136	ALLIED BEARINGS & SUPPLY COMPANY	PO BOX 3263		TULSA	OK	74101	1059232	2/20/2002	$ 4,367.29
	ALLIED BEARINGS & SUPPLY COMPANY Total								$ 4,367.29
501719500	ALLIED CALLAWAY EQUIP CO	720 E 3RD ST		KANSAS CITY MO		641061031	312047	1/28/2002	$ 2,833.26
	ALLIED CALLAWAY EQUIP CO Total								$ 2,833.26
22550	ALLIED CAPITAL PARTNERS LP	PO BOX 3086		MCKINNEY	TX	75070 3086	1052077	1/16/2002	$ 15,639.40

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22550	ALLIED CAPITAL PARTNERS LP	PO BOX 3086		MCKINNEY	TX	75070 3086	1052903	1/24/2002	$ 15,330.50
22550	ALLIED CAPITAL PARTNERS LP	PO BOX 3086		MCKINNEY	TX	75070 3086	1056132	1/31/2002	$ 15,173.40
22550	ALLIED CAPITAL PARTNERS LP	PO BOX 3086		MCKINNEY	TX	75070 3086	1060409	2/26/2002	$ 24,148.10
22550	ALLIED CAPITAL PARTNERS LP	PO BOX 3086		MCKINNEY	TX	75070 3086	1061651	2/28/2002	$ 32,592.45
22550	ALLIED CAPITAL PARTNERS LP	PO BOX 3086		MCKINNEY	TX	75070 3086	3003246	3/15/2002	$ 16,043.20
22550	ALLIED CAPITAL PARTNERS LP	PO BOX 3086		MCKINNEY	TX	75070 3086	3003350	3/15/2002	$ 6,324.00
22550	ALLIED CAPITAL PARTNERS LP	PO BOX 3086		MCKINNEY	TX	75070 3086	3005160	3/19/2002	$ 27,366.20
22550	ALLIED CAPITAL PARTNERS LP	PO BOX 3086		MCKINNEY	TX	75070 3086	3005732	3/27/2002	$ 11,198.70
	ALLIED CAPITAL PARTNERS LP Total								$ 163,815.95
194651	ALLIED ELECTRONICS CORPORATION/ FT WORTH	PO BOX 2325		FORT WORTH	TX	76113-2325	1056728	1/30/2002	$ 81.09
194651	ALLIED ELECTRONICS CORPORATION/ FT WORTH	PO BOX 2325		FORT WORTH	TX	76113-2325	1056741	1/30/2002	$ 1,419.13
	ALLIED ELECTRONICS CORPORATION/ FT WORTH Total								$ 1,500.22
	ALLIED ELECTRONICS, INC.	ACCTS RECEIVABLE DEPT					3311051505	1/25/2002	$ 306.30
	ALLIED ELECTRONICS, INC.	ACCTS RECEIVABLE DEPT					3311051768	2/13/2002	$ 306.38
	ALLIED ELECTRONICS, INC.	ACCTS RECEIVABLE DEPT					3311052160	3/14/2002	$ 306.50
	ALLIED ELECTRONICS, INC.	ACCTS RECEIVABLE DEPT					3311052522	4/1/2002	$ 319.65
	ALLIED ELECTRONICS, INC.	ACCTS RECEIVABLE DEPT					3311052606	4/9/2002	$ 319.65
	ALLIED ELECTRONICS, INC. Total								$ 1,558.48
	ALLIED METALS CO.						3311051132	1/18/2002	$ 532.13
	ALLIED METALS CO.						3311051866	2/25/2002	$ 1,000.00
	ALLIED METALS CO.						3311052291	3/18/2002	$ 1,537.61
	ALLIED METALS CO.						3311052224	3/21/2002	$ 1,307.00
	ALLIED METALS CO.						3311052418	4/2/2002	$ 1,320.00
	ALLIED METALS CO.						3311052419	4/8/2002	$ 1,270.00
	ALLIED METALS CO. Total								$ 6,966.74
2739853	ALLIED OFFICE PRODUCTS	PO BOX 31533		HARTFORD	CT	06150 1533	1058072	2/11/2002	$ 187.72
2739853	ALLIED OFFICE PRODUCTS	PO BOX 31533		HARTFORD	CT	06150 1533	1058066	2/11/2002	$ 1,490.00
	ALLIED OFFICE PRODUCTS Total								$ 1,677.72
	ALLIED-CALLAWAY EQUIPMENT CO.	300 CHARLOTTE					6111029131	1/28/2002	$ 1,865.71
	ALLIED-CALLAWAY EQUIPMENT CO.	720 E. 3RD ST.					6111029282	2/19/2002	$ 1,957.62
	ALLIED-CALLAWAY EQUIPMENT CO.	720 E. 3RD ST.					6111029412	3/7/2002	$ 1,893.37
	ALLIED-CALLAWAY EQUIPMENT CO.	720 E. 3RD ST.					6111029559	3/25/2002	$ 1,082.64
	ALLIED-CALLAWAY EQUIPMENT CO.	720 E. 3RD ST.					6111029584	3/28/2002	$ 1,904.83
	ALLIED-CALLAWAY EQUIPMENT CO.	720 E. 3RD ST.					6111029722	4/10/2002	$ 1,155.98
	ALLIED-CALLAWAY EQUIPMENT CO. Total								$ 9,860.15
2630022	ALLISTER BUSINESS SYSTEMS,INC	704 GINESI DRIVE		MORGANVILLE	NJ	07751 1249	3007476	4/8/2002	$ 1,287.74
	ALLISTER BUSINESS SYSTEMS,INC Total								$ 1,287.74
925767	ALLSTATE PETERBILT NORTH	1705 RADISSON RD NE		BLAINE	MN	55449	1058505	3/8/2002	$ 712.00
	ALLSTATE PETERBILT NORTH Total								$ 712.00
6010411	ALL-SUFFOLK OFFICE CLEANING	P O BOX 2455		LAKE RONKONKOMA	NY	11779	3006845	4/2/2002	$ 1,432.15
	ALL-SUFFOLK OFFICE CLEANING Total								$ 1,432.15
274870	ALLTECH MOLD & TOOL	350 INDUSTRIAL DRIVE		MADISON	MS	39110	1056819	1/29/2002	$ 24,700.00
274870	ALLTECH MOLD & TOOL	350 INDUSTRIAL DRIVE		MADISON	MS	39110	1057438	2/1/2002	$ 2,800.00
	ALLTECH MOLD & TOOL Total								$ 27,500.00
1856492	ALLTEL / FORT SMITH	PO BOX 8821	7723 ROGERS AVE	FORTSMITH	AR	72903	3004892	3/20/2002	$ 7,083.92
	ALLTEL / FORT SMITH Total								$ 7,083.92
	ALLTEL COMMUNICATIONS	ATTN:ACCTS. RECEIVABLE					6111029071	1/16/2002	$ 398.25
	ALLTEL COMMUNICATIONS	ATTN:ACCTS. RECEIVABLE					6111029281	2/19/2002	$ 398.25
	ALLTEL COMMUNICATIONS	ATTN:ACCTS. RECEIVABLE					6111029558	3/25/2002	$ 398.25
	ALLTEL COMMUNICATIONS Total								$ 1,194.75
1168163	ALLTEL COMMUNICATIONS (PO BOX 2979)	PO BOX 2979		WICHITA	KS	67201 2979	1051368	1/16/2002	$ 2,187.43
1168163	ALLTEL COMMUNICATIONS (PO BOX 2979)	PO BOX 2979		WICHITA	KS	67201 2979	1054484	1/24/2002	$ 1,865.78
1168163	ALLTEL COMMUNICATIONS (PO BOX 2979)	PO BOX 2979		WICHITA	KS	67201 2979	1061377	2/26/2002	$ 2,200.48
1168163	ALLTEL COMMUNICATIONS (PO BOX 2979)	PO BOX 2979		WICHITA	KS	67201 2979	3006500	4/1/2002	$ 1,978.30
	ALLTEL COMMUNICATIONS (PO BOX 2979) Total								$ 8,231.99
20061	ALLTEL CORPORATION/LITTLE ROCK/BOX 8813	PO BOX 8813		LITTLE ROCK	AR	72203-8017	1050568	1/22/2002	$ 148.29
20061	ALLTEL CORPORATION/LITTLE ROCK/BOX 8813	PO BOX 8813		LITTLE ROCK	AR	72203-8017	1052929	1/25/2002	$ 147.44
20061	ALLTEL CORPORATION/LITTLE ROCK/BOX 8813	PO BOX 8813		LITTLE ROCK	AR	72203-8017	1059519	2/25/2002	$ 321.87
20061	ALLTEL CORPORATION/LITTLE ROCK/BOX 8813	PO BOX 8813		LITTLE ROCK	AR	72203-8017	1060276	2/27/2002	$ 2,180.60
20061	ALLTEL CORPORATION/LITTLE ROCK/BOX 8813	PO BOX 8813		LITTLE ROCK	AR	72203-8017	1059066	3/7/2002	$ 164.28
20061	ALLTEL CORPORATION/LITTLE ROCK/BOX 8813	PO BOX 8813		LITTLE ROCK	AR	72203-8017	3003482	4/2/2002	$ 2,175.01
	ALLTEL CORPORATION/LITTLE ROCK/BOX 8813 Total								$ 5,137.49
1746947	ALLTEL/LITTLE ROCK 8813	PO BOX 8813		LITTLE ROCK	AR	72231 8813	1059067	2/20/2002	$ 360.44

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS OF FILING
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Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
1746947	ALLTEL/LITTLE ROCK 8813	PO BOX 8813		LITTLE ROCK	AR	72231 8813	1056635	2/22/2002	$ 2,041.91
1746947	ALLTEL/LITTLE ROCK 8813	PO BOX 8813		LITTLE ROCK	AR	72231 8813	1062571	4/9/2002	$ 382.84
	ALLTEL/LITTLE ROCK 8813 Total								$ 2,785.19
348437	ALLTEL/PO BOX 8015	P O BOX 8015		LITTLE ROCK	AR	72203	1057121	2/12/2002	$ 200.08
348437	ALLTEL/PO BOX 8015	P O BOX 8015		LITTLE ROCK	AR	72203	1061378	3/7/2002	$ 221.66
348437	ALLTEL/PO BOX 8015	P O BOX 8015		LITTLE ROCK	AR	72203	3006501	4/11/2002	$ 206.54
	ALLTEL/PO BOX 8015 Total								$ 628.28
5670759	ALLTELL / PO 8056	ATTN NORMAN FELLER	PO BOX 8056	LITTLE ROCK	AR	72203	1052930	2/5/2002	$ 8,646.97
	ALLTELL / PO 8056 Total								$ 8,646.97
1789357	ALM, BRUCE L.	3932 WIND DRIFT DRIVE		INDIANAPOLIS	IN	46254	1055495	1/28/2002	$ 614.18
1789357	ALM, BRUCE L.	3932 WIND DRIFT DRIVE		INDIANAPOLIS	IN	46254	1054920	2/11/2002	$ 1,416.53
1789357	ALM, BRUCE L.	3932 WIND DRIFT DRIVE		INDIANAPOLIS	IN	46254	1061260	3/5/2002	$ 97.25
	ALM, BRUCE L. Total								$ 2,127.96
1832589	ALMEGA ENVIRONMENTAL & TECHNICAL SERVICE	24412 S MAIN STREET SUITE 106		CARSON	CA	90745	1053219	1/18/2002	$ 4,759.97
1832589	ALMEGA ENVIRONMENTAL & TECHNICAL SERVICE	24412 S MAIN STREET SUITE 106		CARSON	CA	90745	1056969	2/1/2002	$ 55,600.04
1832589	ALMEGA ENVIRONMENTAL & TECHNICAL SERVICE	24412 S MAIN STREET SUITE 106		CARSON	CA	90745	3005839	3/25/2002	$ 5,156.00
	ALMEGA ENVIRONMENTAL & TECHNICAL SERVICE Total								$ 65,516.01
310025	ALPHA PACKAGING INCORPORATED	PO BOX 847086		DALLAS	TX	75284-7086	3004918	3/20/2002	$ 4,076.84
310025	ALPHA PACKAGING INCORPORATED	PO BOX 847086		DALLAS	TX	75284-7086	3005906	3/22/2002	$ 1,908.40
	ALPHA PACKAGING INCORPORATED Total								$ 5,985.24
104619	ALPHA SVCS CORP. D/B/A/ JANI-KING	4535 SUNBELT DRIVE		ADDISON	TX	75001	1062827	3/8/2002	$ 4,059.40
104619	ALPHA SVCS CORP. D/B/A/ JANI-KING	4535 SUNBELT DRIVE		ADDISON	TX	75001	1063201	3/8/2002	$ 811.88
	ALPHA SVCS CORP. D/B/A/ JANI-KING Total								$ 4,871.28
1842761	ALPINE BATTERY	P.O.BOX 33323		DETROIT	MI	48232-5323	1057305	2/5/2002	$ 13,180.52
1842761	ALPINE BATTERY	P.O.BOX 33323		DETROIT	MI	48232-5323	1060443	2/25/2002	$ 17,985.77
1842761	ALPINE BATTERY	P.O.BOX 33323		DETROIT	MI	48232-5323	1060501	2/25/2002	$ 15,026.61
1842761	ALPINE BATTERY	P.O.BOX 33323		DETROIT	MI	48232-5323	1060556	2/25/2002	$ 4,370.80
1842761	ALPINE BATTERY	P.O.BOX 33323		DETROIT	MI	48232-5323	1062482	3/5/2002	$ 37,230.01
1842761	ALPINE BATTERY	P.O.BOX 33323		DETROIT	MI	48232-5323	3008016	4/9/2002	$ 23,587.01
	ALPINE BATTERY Total								$ 111,380.72
290298	ALPINE SOUTH INC. - AGENT	PO BOX 33323		DETROIT	MI	48232 5323	1057306	2/5/2002	$ 558.19
290298	ALPINE SOUTH INC. - AGENT	PO BOX 33323		DETROIT	MI	48232 5323	1062483	3/6/2002	$ 15.71
290298	ALPINE SOUTH INC. - AGENT	PO BOX 33323		DETROIT	MI	48232 5323	3008017	4/9/2002	$ 1,577.50
	ALPINE SOUTH INC. - AGENT Total								$ 2,151.40
	ALRECO OF KANSAS	108 N. MAIN					6111029083	2/7/2002	$ 962.50
	ALRECO OF KANSAS Total								$ 962.50
312098	ALSCO INDUSTRIAL PRODUCTS	PO BOX 419		LITHIA SPRINGS	GA	30057	1056742	1/30/2002	$ 1,361.33
	ALSCO INDUSTRIAL PRODUCTS Total								$ 1,361.33
1006789	ALTEC ENVIRONMENTAL CONSULTANTS	PO BOX 17867		SHREVEPORT	LA	71138 0867	3006784	4/3/2002	$ 1,120.00
	ALTEC ENVIRONMENTAL CONSULTANTS Total								$ 1,120.00
1171506	ALTER ASSET MANAGEMENT/SMII OAK CREEK	WOODLAKE/PARKVIEW INVESTORS LLC	21793 NETWORK PLACE	CHICAGO	IL	60673	1053260	1/24/2002	$ 2,872.90
	ALTER ASSET MANAGEMENT/SMII OAK CREEK Total								$ 2,872.90
2858035	ALTERNATIVE LABOR RESOURCES	1123 SW 59TH ST		OKLAHOMA CITY	OK	73109	1060566	2/26/2002	$ 1,584.86
2858035	ALTERNATIVE LABOR RESOURCES	1123 SW 59TH ST		OKLAHOMA CITY	OK	73109	3003200	3/11/2002	$ 6,638.02
	ALTERNATIVE LABOR RESOURCES Total								$ 8,222.88
568020797	ALTORFER INC	P O BOX 1347		CEDAR RAPIDS IA		524061347	312056	1/29/2002	$ 18,511.33
	ALTORFER INC Total								$ 18,511.33
2752302	ALTORFER, INC	P O BOX 1347		CEDAR RAPIDS	IA	52406-1347	3007939	4/5/2002	$ 9,856.37
	ALTORFER, INC Total								$ 9,856.37
5402261	ALVAREZ & MARSAL, INC	599 LEXINGTON AVENUE, SUITE 2700		NEW YORK	NY	10022	1079	1/24/2002	$ 112,053.14
5402261	ALVAREZ & MARSAL, INC	599 LEXINGTON AVENUE, SUITE 2700		NEW YORK	NY	10022	1957	4/12/2002	$ 197,897.16
	ALVAREZ & MARSAL, INC Total								$ 309,950.30
169519	ALVAREZ, ROSARIO	1451 W PERSIMMON STREET		RIALTO	CA	92377	1051488	1/17/2002	$ 184.60
169519	ALVAREZ, ROSARIO	1451 W PERSIMMON STREET		RIALTO	CA	92377	1052576	1/29/2002	$ 92.30
169519	ALVAREZ, ROSARIO	1451 W PERSIMMON STREET		RIALTO	CA	92377	1053866	1/29/2002	$ 92.30
169519	ALVAREZ, ROSARIO	1451 W PERSIMMON STREET		RIALTO	CA	92377	1056087	2/5/2002	$ 92.30
169519	ALVAREZ, ROSARIO	1451 W PERSIMMON STREET		RIALTO	CA	92377	1057653	2/12/2002	$ 92.30
169519	ALVAREZ, ROSARIO	1451 W PERSIMMON STREET		RIALTO	CA	92377	1058707	2/14/2002	$ 92.30
169519	ALVAREZ, ROSARIO	1451 W PERSIMMON STREET		RIALTO	CA	92377	1059858	2/25/2002	$ 92.30
169519	ALVAREZ, ROSARIO	1451 W PERSIMMON STREET		RIALTO	CA	92377	1061731	2/28/2002	$ 92.30
169519	ALVAREZ, ROSARIO	1451 W PERSIMMON STREET		RIALTO	CA	92377	1062885	3/7/2002	$ 92.30
169519	ALVAREZ, ROSARIO	1451 W PERSIMMON STREET		RIALTO	CA	92377	3003878	3/19/2002	$ 92.30
169519	ALVAREZ, ROSARIO	1451 W PERSIMMON STREET		RIALTO	CA	92377	3005213	3/21/2002	$ 92.30

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Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
169519	ALVAREZ, ROSARIO	1451 W PERSIMMON STREET		RIALTO	CA	92377	3006148	4/2/2002	$ 92.30
169519	ALVAREZ, ROSARIO	1451 W PERSIMMON STREET		RIALTO	CA	92377	3007063	4/8/2002	$ 92.30
	ALVAREZ, ROSARIO Total								$ 1,292.20
1873891	ALVIN R BARRY TRUSTEE FOR ALVIN BARRY	REVOCABLE TRUST	3200 WEST 14TH STREE	PANAMA CITY	FL	32401	1056488	2/6/2002	$ 1,597.50
1873891	ALVIN R BARRY TRUSTEE FOR ALVIN BARRY	REVOCABLE TRUST	3200 WEST 14TH STREE	PANAMA CITY	FL	32401	3004209	3/18/2002	$ 1,597.50
	ALVIN R BARRY TRUSTEE FOR ALVIN BARRY Total								$ 3,195.00
2851087	AMALGAMET INC/BOX 6230	P O BOX 6230		NEW YORK	NY	102496230	1469	3/13/2002	$ 82,336.03
	AMALGAMET INC/BOX 6230 Total								$ 82,336.03
209285	AMARILLO METALS COMPANT, INC.	PO BOX 5945	415 NORTH GRAND STR	AMARILLO	TX	79107	1052894	2/4/2002	$ 2,277.98
	AMARILLO METALS COMPANT, INC. Total								$ 2,277.98
314510	AMERACE	TRI COUNTY IND PARK	596 INDUSTRIAL PARK R	PINEY FLATS	TN	37686	1540	3/22/2002	$ 101,369.90
314510	AMERACE	TRI COUNTY IND PARK	596 INDUSTRIAL PARK R	PINEY FLATS	TN	37686	1538	3/25/2002	$ 102,513.15
314510	AMERACE	TRI COUNTY IND PARK	596 INDUSTRIAL PARK R	PINEY FLATS	TN	37686	1610	4/2/2002	$ 96,628.93
314510	AMERACE	TRI COUNTY IND PARK	596 INDUSTRIAL PARK R	PINEY FLATS	TN	37686	1797	4/8/2002	$ 102,000.00
	AMERACE Total								$ 402,511.98
1031124	AMERACE (P.O. BOX 905688)	PO BOX 905688		CHARLOTTE	NC	28290 5688	1058369	2/13/2002	$ 162,376.03
1031124	AMERACE (P.O. BOX 905688)	PO BOX 905688		CHARLOTTE	NC	28290 5688	1062828	3/11/2002	$ 72,323.58
1031124	AMERACE (P.O. BOX 905688)	PO BOX 905688		CHARLOTTE	NC	28290 5688	1063261	3/11/2002	$ 33,914.80
	AMERACE (P.O. BOX 905688) Total								$ 268,614.41
502181000	AMERACE CORP MICROPOROUS PROD	P O BOX 905688		CHARLOTTE NC		282905688	312334	3/15/2002	$ 105,589.65
	AMERACE CORP MICROPOROUS PROD Total								$ 105,589.65
190633	AMERENUE/UNION ELECTRIC COMPANY	PO BOX 66529		ST LOUIS	MO	63166	1052159	1/28/2002	$ 581.05
190633	AMERENUE/UNION ELECTRIC COMPANY	PO BOX 66529		ST LOUIS	MO	63166	1057122	2/7/2002	$ 653.00
	AMERENUE/UNION ELECTRIC COMPANY Total								$ 1,234.05
12036	AMERICAN BATTERY CORP/CO SPRINGS	2342 EAST PLATTE AVENUE		COLORADO SPRINGS	CO	80909	1059337	2/22/2002	$ 1,301.83
	AMERICAN BATTERY CORP/CO SPRINGS Total								$ 1,301.83
5402412	AMERICAN BUSINESS FORMS / PO BOX 1415	PO BOX 1415		MINNEAPOLIS	MN	55480	1057050	2/6/2002	$ 920.00
	AMERICAN BUSINESS FORMS / PO BOX 1415 Total								$ 920.00
1746971	AMERICAN BUSINESS FORMS INC/BOX 1450	PO BOX 1450	NW #7794	MINNEAPOLIS	MN	55485 7794	1054848	1/24/2002	$ 2,049.01
1746971	AMERICAN BUSINESS FORMS INC/BOX 1450	PO BOX 1450	NW #7794	MINNEAPOLIS	MN	55485 7794	1057604	2/6/2002	$ 5,801.53
	AMERICAN BUSINESS FORMS INC/BOX 1450 Total								$ 7,850.54
359890	AMERICAN CASTING/ PLAINVIEW	51 COMMERCIAL STREET		PLAINVIEW	NY	11803	1059182	2/19/2002	$ 3,103.57
359890	AMERICAN CASTING/ PLAINVIEW	51 COMMERCIAL STREET		PLAINVIEW	NY	11803	3005035	3/26/2002	$ 1,544.70
	AMERICAN CASTING/ PLAINVIEW Total								$ 4,648.27
904704	AMERICAN CENTRAL TRANSPORT/PO 930518	PO BOX 930518		KANSAS CITY	MO	64193 0518	1053261	1/23/2002	$ 6,824.00
904704	AMERICAN CENTRAL TRANSPORT/PO 930518	PO BOX 930518		KANSAS CITY	MO	64193 0518	1056994	1/30/2002	$ 3,236.00
904704	AMERICAN CENTRAL TRANSPORT/PO 930518	PO BOX 930518		KANSAS CITY	MO	64193 0518	1056461	2/5/2002	$ 3,060.00
	AMERICAN CENTRAL TRANSPORT/PO 930518 Total								$ 13,120.00
934461	AMERICAN CLEANING SERVICES	261 COURT STREET	PO BOX 1355	BINGHAMTON	NY	13902	3003306	3/13/2002	$ 5,367.84
	AMERICAN CLEANING SERVICES Total								$ 5,367.84
281834	AMERICAN DRIVER LEASING	P O BOX 29050		DALLAS	TX	75229	1051168	1/15/2002	$ 823.50
281834	AMERICAN DRIVER LEASING	P O BOX 29050		DALLAS	TX	75229	1055556	1/23/2002	$ 1,698.88
	AMERICAN DRIVER LEASING Total								$ 2,522.38
	AMERICAN ELECTRIC CO.	CREDIT OFFICE					6111029067	1/18/2002	$ 428.97
	AMERICAN ELECTRIC CO.	CREDIT OFFICE					6111029103	1/22/2002	$ 163.36
	AMERICAN ELECTRIC CO.	CREDIT OFFICE					6111029098	1/22/2002	$ 341.96
	AMERICAN ELECTRIC CO. Total								$ 934.29
2674527	AMERICAN ELECTRIC COMPANY/ KANSAS 2259	PO BOX 2259		SHAWNEE MISSION	KS	66201	1052160	1/18/2002	$ 2,144.02
2674527	AMERICAN ELECTRIC COMPANY/ KANSAS 2259	PO BOX 2259		SHAWNEE MISSION	KS	66201	1060277	2/25/2002	$ 944.64
2674527	AMERICAN ELECTRIC COMPANY/ KANSAS 2259	PO BOX 2259		SHAWNEE MISSION	KS	66201	1061379	2/26/2002	$ 600.54
2674527	AMERICAN ELECTRIC COMPANY/ KANSAS 2259	PO BOX 2259		SHAWNEE MISSION	KS	66201	1062040	3/4/2002	$ 1,719.47
2674527	AMERICAN ELECTRIC COMPANY/ KANSAS 2259	PO BOX 2259		SHAWNEE MISSION	KS	66201	1062573	3/5/2002	$ 1,166.40
2674527	AMERICAN ELECTRIC COMPANY/ KANSAS 2259	PO BOX 2259		SHAWNEE MISSION	KS	66201	1063269	3/8/2002	$ 1,150.12
2674527	AMERICAN ELECTRIC COMPANY/ KANSAS 2259	PO BOX 2259		SHAWNEE MISSION	KS	66201	3003483	3/13/2002	$ 108.15
2674527	AMERICAN ELECTRIC COMPANY/ KANSAS 2259	PO BOX 2259		SHAWNEE MISSION	KS	66201	3004259	3/20/2002	$ 124.18
2674527	AMERICAN ELECTRIC COMPANY/ KANSAS 2259	PO BOX 2259		SHAWNEE MISSION	KS	66201	3004676	3/20/2002	$ 826.69
2674527	AMERICAN ELECTRIC COMPANY/ KANSAS 2259	PO BOX 2259		SHAWNEE MISSION	KS	66201	3005632	3/25/2002	$ 263.30
2674527	AMERICAN ELECTRIC COMPANY/ KANSAS 2259	PO BOX 2259		SHAWNEE MISSION	KS	66201	3007493	4/5/2002	$ 2,320.60
2674527	AMERICAN ELECTRIC COMPANY/ KANSAS 2259	PO BOX 2259		SHAWNEE MISSION	KS	66201	3007632	4/8/2002	$ 717.15
	AMERICAN ELECTRIC COMPANY/ KANSAS 2259 Total								$ 12,085.26
54869	AMERICAN ELECTRIC EQUIP. CO. INC.	PO BOX 40006		BAY VILLAGE	OH	44140	1056743	1/30/2002	$ 9,638.50
54869	AMERICAN ELECTRIC EQUIP. CO. INC.	PO BOX 40006		BAY VILLAGE	OH	44140	1057084	2/6/2002	$ 3,452.80
	AMERICAN ELECTRIC EQUIP. CO. INC. Total								$ 13,091.30

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Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
290301	AMERICAN ELECTRIC EQUIP. CO. INC.-AGENT	PO BOX 40006		BAY VILLAGE	OH	44140-0006	1057307	2/6/2002	$ 33,203.18
290301	AMERICAN ELECTRIC EQUIP. CO. INC.-AGENT	PO BOX 40006		BAY VILLAGE	OH	44140-0006	3008018	4/9/2002	$ 28,356.90
	AMERICAN ELECTRIC EQUIP. CO. INC.-AGENT Total								$ 61,560.08
5573043	AMERICAN ELECTRIC POWER / BOX 24412	PO BOX 24412		CANTON	OH	44701-4412	3004677	3/19/2002	$ 97,326.80
	AMERICAN ELECTRIC POWER / BOX 24412 Total								$ 97,326.80
5554441	AMERICAN ELECTRIC POWER / PO BOX 24418	PO BOX 24418		CANTON	OH	44701-4418	1055884	1/29/2002	$ 1,057.63
5554441	AMERICAN ELECTRIC POWER / PO BOX 24418	PO BOX 24418		CANTON	OH	44701-4418	3004678	3/15/2002	$ 430.87
5554441	AMERICAN ELECTRIC POWER / PO BOX 24418	PO BOX 24418		CANTON	OH	44701-4418	3004816	3/15/2002	$ 6,236.80
	AMERICAN ELECTRIC POWER / PO BOX 24418 Total								$ 7,725.30
195240	AMERICAN ELECTRIC POWER/PO BOX 24415	PO BOX 24415		CANTON	OH	44701-4415	1059520	2/20/2002	$ 2,400.39
195240	AMERICAN ELECTRIC POWER/PO BOX 24415	PO BOX 24415		CANTON	OH	44701-4415	1060278	2/25/2002	$ 45.08
195240	AMERICAN ELECTRIC POWER/PO BOX 24415	PO BOX 24415		CANTON	OH	44701-4415	3004679	3/20/2002	$ 13.78
	AMERICAN ELECTRIC POWER/PO BOX 24415 Total								$ 2,459.25
300521	AMERICAN EXECUTIVE CENTERS INC	900 EAST EIGHTH AVENUE	SUITE 300	KING OF PRUSSIA	PA	19406	1052017	1/15/2002	$ 490.39
300521	AMERICAN EXECUTIVE CENTERS INC	900 EAST EIGHTH AVENUE	SUITE 300	KING OF PRUSSIA	PA	19406	1056489	2/5/2002	$ 1,235.00
300521	AMERICAN EXECUTIVE CENTERS INC	900 EAST EIGHTH AVENUE	SUITE 300	KING OF PRUSSIA	PA	19406	3007455	4/3/2002	$ 75.00
300521	AMERICAN EXECUTIVE CENTERS INC	900 EAST EIGHTH AVENUE	SUITE 300	KING OF PRUSSIA	PA	19406	3007457	4/3/2002	$ 424.32
300521	AMERICAN EXECUTIVE CENTERS INC	900 EAST EIGHTH AVENUE	SUITE 300	KING OF PRUSSIA	PA	19406	3007453	4/3/2002	$ 3,228.54
300521	AMERICAN EXECUTIVE CENTERS INC	900 EAST EIGHTH AVENUE	SUITE 300	KING OF PRUSSIA	PA	19406	3007833	4/10/2002	$ 1,235.00
	AMERICAN EXECUTIVE CENTERS INC Total								$ 6,688.25
66675	AMERICAN EXPRESS / CHICAGO	SUITE 0001		CHICAGO	IL	60679-0001	1053218	1/16/2002	$ 46,746.17
66675	AMERICAN EXPRESS / CHICAGO	SUITE 0001		CHICAGO	IL	60679-0001	1052116	1/18/2002	$ 1,237.26
66675	AMERICAN EXPRESS / CHICAGO	SUITE 0001		CHICAGO	IL	60679-0001	1059413	2/19/2002	$ 570.74
66675	AMERICAN EXPRESS / CHICAGO	SUITE 0001		CHICAGO	IL	60679-0001	1059414	2/19/2002	$ 54.51
66675	AMERICAN EXPRESS / CHICAGO	SUITE 0001		CHICAGO	IL	60679-0001	1059827	2/25/2002	$ 54,888.86
66675	AMERICAN EXPRESS / CHICAGO	SUITE 0001		CHICAGO	IL	60679-0001	3005742	3/25/2002	$ 8.29
	AMERICAN EXPRESS / CHICAGO Total								$ 103,505.83
2674543	AMERICAN FAN CO/ OHIO BOX 710823	PO BOX 710823		CINCINNATI	OH	45271	3007420	4/5/2002	$ 1,796.05
	AMERICAN FAN CO/ OHIO BOX 710823 Total								$ 1,796.05
2612852	AMERICAN FLEXIBLE HOS	PO BOX 822		HAVERTOWN	PA	19083	1055677	1/28/2002	$ 12,097.62
	AMERICAN FLEXIBLE HOS Total								$ 12,097.62
568010371	AMERICAN FLEXIBLE HOSE CO INC	P O BOX 822		HAVERTOWN PA		19083	312057	1/30/2002	$ 718.34
	AMERICAN FLEXIBLE HOSE CO INC Total								$ 718.34
6005371	AMERICAN FREIGHTWAYS / CHICAGO	4103 COLLECTION CENTER DRIVE		CHICAGO	IL	60693	1063325	3/8/2002	$ 730.81
	AMERICAN FREIGHTWAYS / CHICAGO Total								$ 730.81
334756	AMERICAN FREIGHTWAYS/DALLAS	PO BOX 910150		DALLAS	TX	75391-0150	1052524	1/18/2002	$ 710.11
334756	AMERICAN FREIGHTWAYS/DALLAS	PO BOX 910150		DALLAS	TX	75391-0150	1052539	1/18/2002	$ 189.77
	AMERICAN FREIGHTWAYS/DALLAS Total								$ 899.88
1084040	AMERICAN MARKING SYSTEM	14609 W 106TH STREET		LENEXA	KS	66215	1053073	1/16/2002	$ 2,953.56
1084040	AMERICAN MARKING SYSTEM	14609 W 106TH STREET		LENEXA	KS	66215	1053110	1/16/2002	$ 727.60
1084040	AMERICAN MARKING SYSTEM	14609 W 106TH STREET		LENEXA	KS	66215	3008203	4/8/2002	$ 2,197.30
	AMERICAN MARKING SYSTEM Total								$ 5,878.46
64717	AMERICAN MINERALS INC	PO BOX 116357		ATLANTA	GA	30368 6357	1053839	1/22/2002	$ 56,103.91
64717	AMERICAN MINERALS INC	PO BOX 116357		ATLANTA	GA	30368 6357	1059428	2/19/2002	$ 13,267.29
64717	AMERICAN MINERALS INC	PO BOX 116357		ATLANTA	GA	30368 6357	1062191	3/1/2002	$ 19,259.73
	AMERICAN MINERALS INC Total								$ 88,630.93
5558599	AMERICAN MINERALS INC / BOX 116357	P O BOX 116357		ATLANTA	GA	30368	3005840	3/22/2002	$ 8,840.00
5558599	AMERICAN MINERALS INC / BOX 116357	P O BOX 116357		ATLANTA	GA	30368	1588	3/27/2002	$ 17,718.00
	AMERICAN MINERALS INC / BOX 116357 Total								$ 26,558.00
568020781	AMERICAN PACKAGING	DISTRIBUTORS CORP	P O BOX 63	LIMA PA		190370063	311979	1/22/2002	$ 1,237.51
	AMERICAN PACKAGING Total								$ 1,237.51
	AMERICAN PACKAGING SYSTEMS LLC	1221 INDIAN RIDGE ROAD					3311052439	3/26/2002	$ 65.88
	AMERICAN PACKAGING SYSTEMS LLC	1221 INDIAN RIDGE ROAD					3311052438	3/26/2002	$ 1,976.40
	AMERICAN PACKAGING SYSTEMS LLC Total								$ 2,042.28
	AMERICAN QUALITY PRODUCTS, INC						6111029435	3/11/2002	$ 776.45
	AMERICAN QUALITY PRODUCTS, INC Total								$ 776.45
437755	AMERICAN RESEARCH KEMICALS	PO BOX 291808		DAVIE	FL	33329	3006040	3/28/2002	$ 2,568.54
	AMERICAN RESEARCH KEMICALS Total								$ 2,568.54
1194775	AMERICAN RIGGER'S SUPPLY, INC	1010 KANSAS AVENUE		KANSAS CITY	KS	66105	3006858	3/29/2002	$ 1,351.34
1194775	AMERICAN RIGGER'S SUPPLY, INC	1010 KANSAS AVENUE		KANSAS CITY	KS	66105	3006970	4/3/2002	$ 399.31
	AMERICAN RIGGER'S SUPPLY, INC Total								$ 1,750.65
12141	AMERICAN SCALE CO INC	PO BOX 911340		COMMERCE	CA	90091-1340	1053220	1/23/2002	$ 1,570.00
12141	AMERICAN SCALE CO INC	PO BOX 911340		COMMERCE	CA	90091-1340	1054860	1/23/2002	$ 2,613.88

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	AMERICAN SCALE CO INC Total								$ 4,183.88
2640360	AMERICAN STOCK TRANSFER	59 MAIDEN LANE		NEW YORK	NY	10038	1451	3/5/2002	$ 3,600.00
	AMERICAN STOCK TRANSFER Total								$ 3,600.00
2612879	AMERIGAS / EPHRATA	540 N READING ROAD		EPHRATA	PA	17522 9764	1052161	1/22/2002	$ 1,491.72
2612879	AMERIGAS / EPHRATA	540 N READING ROAD		EPHRATA	PA	17522 9764	1061380	2/28/2002	$ 622.41
2612879	AMERIGAS / EPHRATA	540 N READING ROAD		EPHRATA	PA	17522 9764	3003484	3/13/2002	$ 806.16
	AMERIGAS / EPHRATA Total								$ 2,920.29
1175021	AMERIGAS /PO BOX 79140	PO BOX 79140		CITY OF INDUSTRY	CA	91716 9140	1052931	1/17/2002	$ 679.42
1175021	AMERIGAS /PO BOX 79140	PO BOX 79140		CITY OF INDUSTRY	CA	91716 9140	1054487	2/1/2002	$ 468.06
1175021	AMERIGAS /PO BOX 79140	PO BOX 79140		CITY OF INDUSTRY	CA	91716 9140	1055885	2/1/2002	$ 634.12
1175021	AMERIGAS /PO BOX 79140	PO BOX 79140		CITY OF INDUSTRY	CA	91716 9140	1059069	2/19/2002	$ 449.75
1175021	AMERIGAS /PO BOX 79140	PO BOX 79140		CITY OF INDUSTRY	CA	91716 9140	1060279	2/27/2002	$ 1,623.26
1175021	AMERIGAS /PO BOX 79140	PO BOX 79140		CITY OF INDUSTRY	CA	91716 9140	3005634	3/25/2002	$ 1,608.39
1175021	AMERIGAS /PO BOX 79140	PO BOX 79140		CITY OF INDUSTRY	CA	91716 9140	3006502	4/4/2002	$ 96.18
	AMERIGAS /PO BOX 79140 Total								$ 5,559.18
430481	AMERIGAS/PO BOX 330	PO BOX 330		GARNER	NC	27529-0330	1051370	1/16/2002	$ 134.29
430481	AMERIGAS/PO BOX 330	PO BOX 330		GARNER	NC	27529-0330	1052932	1/16/2002	$ 76.17
430481	AMERIGAS/PO BOX 330	PO BOX 330		GARNER	NC	27529-0330	1056637	2/6/2002	$ 7.99
430481	AMERIGAS/PO BOX 330	PO BOX 330		GARNER	NC	27529-0330	1061381	3/13/2002	$ 270.50
430481	AMERIGAS/PO BOX 330	PO BOX 330		GARNER	NC	27529-0330	3006503	4/2/2002	$ 163.13
	AMERIGAS/PO BOX 330 Total								$ 652.08
5565537	AMERIPRIDE UNIFORM SERVICES	PO BOX 232150		SACRAMENTO	CA	95823	1062829	4/1/2002	$ 1,032.85
	AMERIPRIDE UNIFORM SERVICES Total								$ 1,032.85
2730568	AMERIPRIDE/TOPEKA/BOX 8157	400 EAST FIRST		TOPEKA	KS	66607	1053722	1/25/2002	$ 12,541.61
2730568	AMERIPRIDE/TOPEKA/BOX 8157	400 EAST FIRST		TOPEKA	KS	66607	1062830	3/8/2002	$ 11,527.83
2730568	AMERIPRIDE/TOPEKA/BOX 8157	400 EAST FIRST		TOPEKA	KS	66607	3005036	3/22/2002	$ 26,275.81
2730568	AMERIPRIDE/TOPEKA/BOX 8157	400 EAST FIRST		TOPEKA	KS	66607	3007384	4/3/2002	$ 10,409.37
	AMERIPRIDE/TOPEKA/BOX 8157 Total								$ 60,754.62
700000021	AMERITECH	BILL PAYMENT CENTER		CHICAGO IL		606630001	1509	3/19/2002	$ 150,000.00
700000021	AMERITECH	BILL PAYMENT CENTER		CHICAGO IL		606630001	1538	3/25/2002	$ 102,513.15
700000021	AMERITECH	BILL PAYMENT CENTER		CHICAGO IL		606630001	1584	3/28/2002	$ 273,856.60
	AMERITECH Total								$ 526,369.75
314923	AMERITECH/CAROL STREAM	815 Z17-0099 522	BILL PAYMENT CENTER	CAROL STREAM	IL	60197-4520	1055887	2/6/2002	$ 1,138.81
	AMERITECH/CAROL STREAM Total								$ 1,138.81
1745055	AMERITECH/CHICAGO/BILL PAYMENT CENTER	BILL PAYMENT CENTER		CHICAGO	IL	60663 0001	1052933	1/18/2002	$ 3,095.28
1745055	AMERITECH/CHICAGO/BILL PAYMENT CENTER	BILL PAYMENT CENTER		CHICAGO	IL	60663 0001	1047647	1/22/2002	$ 11,603.32
1745055	AMERITECH/CHICAGO/BILL PAYMENT CENTER	BILL PAYMENT CENTER		CHICAGO	IL	60663 0001	1052162	1/22/2002	$ 258.01
1745055	AMERITECH/CHICAGO/BILL PAYMENT CENTER	BILL PAYMENT CENTER		CHICAGO	IL	60663 0001	1055888	1/30/2002	$ 123.66
1745055	AMERITECH/CHICAGO/BILL PAYMENT CENTER	BILL PAYMENT CENTER		CHICAGO	IL	60663 0001	1056638	2/4/2002	$ 152.31
1745055	AMERITECH/CHICAGO/BILL PAYMENT CENTER	BILL PAYMENT CENTER		CHICAGO	IL	60663 0001	1057125	2/7/2002	$ 11,450.34
1745055	AMERITECH/CHICAGO/BILL PAYMENT CENTER	BILL PAYMENT CENTER		CHICAGO	IL	60663 0001	1058174	2/13/2002	$ 1,071.72
1745055	AMERITECH/CHICAGO/BILL PAYMENT CENTER	BILL PAYMENT CENTER		CHICAGO	IL	60663 0001	1059070	2/19/2002	$ 2,215.85
1745055	AMERITECH/CHICAGO/BILL PAYMENT CENTER	BILL PAYMENT CENTER		CHICAGO	IL	60663 0001	1054489	2/22/2002	$ 10,171.70
1745055	AMERITECH/CHICAGO/BILL PAYMENT CENTER	BILL PAYMENT CENTER		CHICAGO	IL	60663 0001	1060280	2/25/2002	$ 645.25
1745055	AMERITECH/CHICAGO/BILL PAYMENT CENTER	BILL PAYMENT CENTER		CHICAGO	IL	60663 0001	1061382	2/28/2002	$ 100.43
1745055	AMERITECH/CHICAGO/BILL PAYMENT CENTER	BILL PAYMENT CENTER		CHICAGO	IL	60663 0001	1062041	3/4/2002	$ 581.70
1745055	AMERITECH/CHICAGO/BILL PAYMENT CENTER	BILL PAYMENT CENTER		CHICAGO	IL	60663 0001	1062576	3/7/2002	$ 1,167.56
1745055	AMERITECH/CHICAGO/BILL PAYMENT CENTER	BILL PAYMENT CENTER		CHICAGO	IL	60663 0001	1063271	3/8/2002	$ 13,456.74
1745055	AMERITECH/CHICAGO/BILL PAYMENT CENTER	BILL PAYMENT CENTER		CHICAGO	IL	60663 0001	3003485	3/13/2002	$ 19.67
1745055	AMERITECH/CHICAGO/BILL PAYMENT CENTER	BILL PAYMENT CENTER		CHICAGO	IL	60663 0001	3004682	3/19/2002	$ 3,500.56
1745055	AMERITECH/CHICAGO/BILL PAYMENT CENTER	BILL PAYMENT CENTER		CHICAGO	IL	60663 0001	3005635	3/22/2002	$ 149.61
1745055	AMERITECH/CHICAGO/BILL PAYMENT CENTER	BILL PAYMENT CENTER		CHICAGO	IL	60663 0001	3006504	4/1/2002	$ 1,571.53
1745055	AMERITECH/CHICAGO/BILL PAYMENT CENTER	BILL PAYMENT CENTER		CHICAGO	IL	60663 0001	3007496	4/5/2002	$ 144.34
1745055	AMERITECH/CHICAGO/BILL PAYMENT CENTER	BILL PAYMENT CENTER		CHICAGO	IL	60663 0001	3007633	4/5/2002	$ 91.91
	AMERITECH/CHICAGO/BILL PAYMENT CENTER Total								$ 61,571.49
234974	AMERITECH/SAGINAW/BILL PAYMENT CTR	BILL PAYMENT CENTER		SAGINAW	MI	48663-0003	1052163	1/18/2002	$ 2,071.78
234974	AMERITECH/SAGINAW/BILL PAYMENT CTR	BILL PAYMENT CENTER		SAGINAW	MI	48663-0003	1054490	1/24/2002	$ 2,821.98
234974	AMERITECH/SAGINAW/BILL PAYMENT CTR	BILL PAYMENT CENTER		SAGINAW	MI	48663-0003	1055889	1/30/2002	$ 258.32
234974	AMERITECH/SAGINAW/BILL PAYMENT CTR	BILL PAYMENT CENTER		SAGINAW	MI	48663-0003	1057126	2/6/2002	$ 221.95
234974	AMERITECH/SAGINAW/BILL PAYMENT CTR	BILL PAYMENT CENTER		SAGINAW	MI	48663-0003	1056639	2/6/2002	$ 1,339.02
234974	AMERITECH/SAGINAW/BILL PAYMENT CTR	BILL PAYMENT CENTER		SAGINAW	MI	48663-0003	1058175	2/13/2002	$ 94.57
234974	AMERITECH/SAGINAW/BILL PAYMENT CTR	BILL PAYMENT CENTER		SAGINAW	MI	48663-0003	1059071	2/15/2002	$ 583.73
234974	AMERITECH/SAGINAW/BILL PAYMENT CTR	BILL PAYMENT CENTER		SAGINAW	MI	48663-0003	1059521	2/20/2002	$ 471.43

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234974	AMERITECH/SAGINAW/BILL PAYMENT CTR	BILL PAYMENT CENTER		SAGINAW	MI	48663-0003	1060281	2/25/2002	$ 108.02
234974	AMERITECH/SAGINAW/BILL PAYMENT CTR	BILL PAYMENT CENTER		SAGINAW	MI	48663-0003	1062577	3/6/2002	$ 256.93
234974	AMERITECH/SAGINAW/BILL PAYMENT CTR	BILL PAYMENT CENTER		SAGINAW	MI	48663-0003	1063272	3/11/2002	$ 22.29
234974	AMERITECH/SAGINAW/BILL PAYMENT CTR	BILL PAYMENT CENTER		SAGINAW	MI	48663-0003	3003486	3/13/2002	$ 1,253.48
234974	AMERITECH/SAGINAW/BILL PAYMENT CTR	BILL PAYMENT CENTER		SAGINAW	MI	48663-0003	3004683	3/20/2002	$ 952.44
234974	AMERITECH/SAGINAW/BILL PAYMENT CTR	BILL PAYMENT CENTER		SAGINAW	MI	48663-0003	3005636	3/25/2002	$ 821.41
	AMERITECH/SAGINAW/BILL PAYMENT CTR Total								$ 11,277.35
311247	AMERWAY INCORPORATED	3701 BEALE AVENUE		ALTOONA	PA	16601	1062110	3/4/2002	$ 5,646.94
311247	AMERWAY INCORPORATED	3701 BEALE AVENUE		ALTOONA	PA	16601	3006859	4/2/2002	$ 3,808.34
	AMERWAY INCORPORATED Total								$ 9,455.28
5724155	AMF PALLET	1049 SOUTH 3RD STREET		MANCHESTER	IA	52057	3007385	4/5/2002	$ 18,951.85
5724155	AMF PALLET	1049 SOUTH 3RD STREET		MANCHESTER	IA	52057	3008612	4/10/2002	$ 3,627.90
	AMF PALLET Total								$ 22,579.75
568021120	AMF PALLET CO	1049 SOUTH THIRD STREET	PO BOX 7	MANCHESTER IA		520570007	311947	1/17/2002	$ 807.00
568021120	AMF PALLET CO	1049 SOUTH THIRD STREET	PO BOX 7	MANCHESTER IA		520570007	312153	2/8/2002	$ 15,408.60
568021120	AMF PALLET CO	1049 SOUTH THIRD STREET	PO BOX 7	MANCHESTER IA		520570007	312294	3/8/2002	$ 17,225.10
	AMF PALLET CO Total								$ 33,440.70
2850050	AMI MARKETING LLC	51 GERMAN TOWN COURT		CORDOVA	TN	38018	1057303	2/4/2002	$ 16,454.58
	AMI MARKETING LLC Total								$ 16,454.58
	AMMERAAL BELTECH, INC.	DEPT. 77-7321					3311051506	1/24/2002	$ 1,190.15
	AMMERAAL BELTECH, INC.	DEPT. 77-7321					3311051868	2/19/2002	$ 1,190.15
	AMMERAAL BELTECH, INC.	DEPT. 77-7321					3311052066	3/8/2002	$ 762.21
	AMMERAAL BELTECH, INC.	DEPT. 77-7321					3311052161	3/12/2002	$ 1,165.88
	AMMERAAL BELTECH, INC.	DEPT. 77-7321					3311052292	3/27/2002	$ 698.73
	AMMERAAL BELTECH, INC. Total								$ 5,007.12
1838930	AMMERAAL BELTECH,INC.	DEPT.77-7321		CHICAGO	IL	60678-7321	1060505	2/25/2002	$ 5,943.20
	AMMERAAL BELTECH,INC. Total								$ 5,943.20
2693656	AMTOWER AUTO SUPPLY INC	ATTN KEVIN AMTOWER	I79 EXIT 125	BRIDGEPORT	WV	26330	1056490	2/5/2002	$ 456.60
2693656	AMTOWER AUTO SUPPLY INC	ATTN KEVIN AMTOWER	I79 EXIT 125	BRIDGEPORT	WV	26330	1056491	2/5/2002	$ 1,000.00
	AMTOWER AUTO SUPPLY INC Total								$ 1,456.60
1874121	AN WRI PARTNERSHIP INC	PO BOX 924133		HOUSTON	TX	77292 4133	1053366	1/17/2002	$ 13,036.20
1874121	AN WRI PARTNERSHIP INC	PO BOX 924133		HOUSTON	TX	77292 4133	1062098	2/27/2002	$ 13,036.20
1874121	AN WRI PARTNERSHIP INC	PO BOX 924133		HOUSTON	TX	77292 4133	3005706	3/21/2002	$ 13,036.20
	AN WRI PARTNERSHIP INC Total								$ 39,108.60
125022	ANACOMP	PO BOX 70368		CHICAGO	IL	60673-0368	1057030	1/31/2002	$ 7,620.82
	ANACOMP Total								$ 7,620.82
1263689	ANASCO INCORPORATED	PO BOX 1339		ADDISON	IL	60101	1053400	1/18/2002	$ 1,147.98
	ANASCO INCORPORATED Total								$ 1,147.98
67555	ANCO TOOL & DIE CO	4522 S 16TH ST		FORT SMITH	AR	72901	3003136	3/14/2002	$ 41,565.16
	ANCO TOOL & DIE CO Total								$ 41,565.16
308161	ANDERSEN & ASSOCIATES, INC	PO BOX 1015		WIXOM	MI	48393-1015	1055759	1/29/2002	$ 1,378.96
	ANDERSEN & ASSOCIATES, INC Total								$ 1,378.96
568019079	ANDERSEN INSTRUMENTS INC	P O BOX 945754		ATLANTA GA		303945754	312239	2/25/2002	$ 619.08
	ANDERSEN INSTRUMENTS INC Total								$ 619.08
2674615	ANDERSON MACHINE & SUPPLY/ KANSAS	111 SOUTH MAIN		SMOLAN	KS	67456	3003307	3/15/2002	$ 2,285.00
	ANDERSON MACHINE & SUPPLY/ KANSAS Total								$ 2,285.00
	ANDERSON MACHINE SHOP	111 S. MAIN					6111029085	1/18/2002	$ 396.00
	ANDERSON MACHINE SHOP	111 S. MAIN					6111029230	2/7/2002	$ 576.76
	ANDERSON MACHINE SHOP	111 S. MAIN					6111029199	2/7/2002	$ 1,212.40
	ANDERSON MACHINE SHOP	111 S. MAIN					6111029443	3/5/2002	$ 1,676.75
	ANDERSON MACHINE SHOP	111 S. MAIN					6111029419	3/5/2002	$ 1,920.00
	ANDERSON MACHINE SHOP	111 S. MAIN					6111029460	3/11/2002	$ 1,320.00
	ANDERSON MACHINE SHOP	111 S. MAIN					6111029462	3/11/2002	$ 1,320.00
	ANDERSON MACHINE SHOP	111 S. MAIN					6111029461	3/11/2002	$ 1,320.00
	ANDERSON MACHINE SHOP	111 S. MAIN					6111029472	3/11/2002	$ 735.08
	ANDERSON MACHINE SHOP	111 S. MAIN					6111029720	4/9/2002	$ 1,320.00
	ANDERSON MACHINE SHOP	111 S. MAIN					6111029586	4/9/2002	$ 207.30
	ANDERSON MACHINE SHOP Total								$ 12,004.29
946621	ANDERSON POWER PRODUCTS(3/13/01)	135 S LASALLE, DEPT. 2706		CHICAGO	IL	60674 2706	1053803	1/23/2002	$ 12,018.19
946621	ANDERSON POWER PRODUCTS(3/13/01)	135 S LASALLE, DEPT. 2706		CHICAGO	IL	60674 2706	1053558	1/23/2002	$ 23,778.67
946621	ANDERSON POWER PRODUCTS(3/13/01)	135 S LASALLE, DEPT. 2706		CHICAGO	IL	60674 2706	1059279	2/14/2002	$ 17,763.74
946621	ANDERSON POWER PRODUCTS(3/13/01)	135 S LASALLE, DEPT. 2706		CHICAGO	IL	60674 2706	3003191	3/6/2002	$ 21,388.59
	ANDERSON POWER PRODUCTS(3/13/01) Total								$ 74,949.19

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1749110	ANDERSON TELECOMMUNICATIONS CONSULTANTS	PO BOX 861		MANGO	FL	33550	1053074	1/18/2002	$ 10,575.00
1749110	ANDERSON TELECOMMUNICATIONS CONSULTANTS	PO BOX 861		MANGO	FL	33550	1053250	1/18/2002	$ 2,375.00
	ANDERSON TELECOMMUNICATIONS CONSULTANTS Total								$ 12,950.00
5542765	ANDERSON WIRE WORKS INC	PO BOX 630145		HOUSTON	TX	77263-0145	3008613	4/9/2002	$ 3,500.00
	ANDERSON WIRE WORKS INC Total								$ 3,500.00
2721303	ANDIS WOOD PRODUCTS INC	13455 SMITH CREEK RD		BRISTOL	VA	24202	3003261	3/11/2002	$ 27,877.00
	ANDIS WOOD PRODUCTS INC Total								$ 27,877.00
568013639	ANDIS WOOD PRODUCTS INC**	13455 SMITH CREEK RD		BRISTOL VA		24202	312024	1/23/2002	$ 23,234.40
	ANDIS WOOD PRODUCTS INC Total**								$ 23,234.40
528064000	ANDREW HESS CONTRACTOR EQUIP	2300 NORTH 11TH STREET		READING PA		196041208	312029	1/23/2002	$ 2,942.93
	ANDREW HESS CONTRACTOR EQUIP Total								$ 2,942.93
5542757	ANDREW HESS CONTRACTOR EQUIPMENT	2300 NORTH 11TH STREET		READING	PA	19604-1200	3005882	4/3/2002	$ 1,898.13
	ANDREW HESS CONTRACTOR EQUIPMENT Total								$ 1,898.13
2762076	ANGELO FLEET FARM	4106 S CHADBOURNE		SAN ANGELO	TX	76904	1062186	3/7/2002	$ 1,674.00
	ANGELO FLEET FARM Total								$ 1,674.00
2624950	ANIXTER INC / PO BOX 847428	PO BOX 847428		DALLAS	TX	75284 7428	1053075	1/17/2002	$ 16,754.71
2624950	ANIXTER INC / PO BOX 847428	PO BOX 847428		DALLAS	TX	75284 7428	1053829	1/22/2002	$ 9,179.91
2624950	ANIXTER INC / PO BOX 847428	PO BOX 847428		DALLAS	TX	75284 7428	1053395	1/22/2002	$ 26,141.16
2624950	ANIXTER INC / PO BOX 847428	PO BOX 847428		DALLAS	TX	75284 7428	1055757	1/30/2002	$ 58,830.25
2624950	ANIXTER INC / PO BOX 847428	PO BOX 847428		DALLAS	TX	75284 7428	1055804	1/30/2002	$ 9,692.71
2624950	ANIXTER INC / PO BOX 847428	PO BOX 847428		DALLAS	TX	75284 7428	1058057	2/11/2002	$ 20,451.61
2624950	ANIXTER INC / PO BOX 847428	PO BOX 847428		DALLAS	TX	75284 7428	1058603	2/13/2002	$ 914.86
2624950	ANIXTER INC / PO BOX 847428	PO BOX 847428		DALLAS	TX	75284 7428	1061221	2/25/2002	$ 43,181.36
2624950	ANIXTER INC / PO BOX 847428	PO BOX 847428		DALLAS	TX	75284 7428	1062462	3/1/2002	$ 25,812.88
2624950	ANIXTER INC / PO BOX 847428	PO BOX 847428		DALLAS	TX	75284 7428	3003428	3/15/2002	$ 9,596.10
2624950	ANIXTER INC / PO BOX 847428	PO BOX 847428		DALLAS	TX	75284 7428	3004889	3/20/2002	$ 11,157.47
2624950	ANIXTER INC / PO BOX 847428	PO BOX 847428		DALLAS	TX	75284 7428	3006870	4/3/2002	$ 19,466.15
	ANIXTER INC / PO BOX 847428 Total								$ 251,179.17
5542811	ANTHRACITE WELDING	PO BOX 167		SUMMIT HILL	PA	18250	3005883	3/27/2002	$ 19,596.00
	ANTHRACITE WELDING Total								$ 19,596.00
6089835	ANTONIO PINO YCAZA & CIA	ESMERALOAS 910	Y DE OCTUBRE	GUAYAQUIL		00000	1063578	3/28/2002	$ 6,719.19
	ANTONIO PINO YCAZA & CIA Total								$ 6,719.19
2762068	APEX PUMPING EQUIPMENT	38W393 KILLEY LANE		GENEVA	IL	60134	1059278	2/22/2002	$ 999.70
	APEX PUMPING EQUIPMENT Total								$ 999.70
321162	APEX WASTE SERVICES INC	PO BOX 157		DUNMORE	PA	18512	3005884	3/27/2002	$ 1,776.42
	APEX WASTE SERVICES INC Total								$ 1,776.42
2750981	APOLLO PLASTICS PRODUCTS, INC	P O BOX 10094		LANCASTER	PA	17605-0094	1062831	3/4/2002	$ 3,138.54
2750981	APOLLO PLASTICS PRODUCTS, INC	P O BOX 10094		LANCASTER	PA	17605-0094	3003262	3/7/2002	$ 8,364.87
2750981	APOLLO PLASTICS PRODUCTS, INC	P O BOX 10094		LANCASTER	PA	17605-0094	3006882	4/1/2002	$ 16,199.28
2750981	APOLLO PLASTICS PRODUCTS, INC	P O BOX 10094		LANCASTER	PA	17605-0094	3007386	4/1/2002	$ 17,578.35
	APOLLO PLASTICS PRODUCTS, INC Total								$ 45,281.04
290677	APPLEONE EMPLOYMENT SERVICES	PO BOX 29048		GLENDALE	CA	91209-9048	1053723	1/24/2002	$ 7,910.41
290677	APPLEONE EMPLOYMENT SERVICES	PO BOX 29048		GLENDALE	CA	91209-9048	1062832	3/11/2002	$ 3,712.80
290677	APPLEONE EMPLOYMENT SERVICES	PO BOX 29048		GLENDALE	CA	91209-9048	1063202	3/11/2002	$ 3,183.25
	APPLEONE EMPLOYMENT SERVICES Total								$ 14,806.46
307782	APPLIED ENERGY SOLUTION	DEPARTMENT NO 766	PO BOX 8000	BUFFALO	NY	14267	1053403	1/23/2002	$ 13,331.35
307782	APPLIED ENERGY SOLUTION	DEPARTMENT NO 766	PO BOX 8000	BUFFALO	NY	14267	1058117	2/15/2002	$ 36,524.57
307782	APPLIED ENERGY SOLUTION	DEPARTMENT NO 766	PO BOX 8000	BUFFALO	NY	14267	3007846	4/5/2002	$ 18,325.89
307782	APPLIED ENERGY SOLUTION	DEPARTMENT NO 766	PO BOX 8000	BUFFALO	NY	14267	3007864	4/5/2002	$ 2,933.43
	APPLIED ENERGY SOLUTION Total								$ 71,115.24
268971	APPLIED INDUSTRIAL TECH (CHICAGO)	22510 NETWORK PLACE		CHICAGO	IL	60673 1225	1057595	2/7/2002	$ 3,598.01
268971	APPLIED INDUSTRIAL TECH (CHICAGO)	22510 NETWORK PLACE		CHICAGO	IL	60673 1225	3003819	3/12/2002	$ 758.68
268971	APPLIED INDUSTRIAL TECH (CHICAGO)	22510 NETWORK PLACE		CHICAGO	IL	60673 1225	3003838	3/12/2002	$ 1,122.87
	APPLIED INDUSTRIAL TECH (CHICAGO) Total								$ 5,479.56
322270	APPLIED TECHNICAL SYSTEMS	PO BOX 5705		SHREVEPORT	LA	71135 5705	3006785	4/1/2002	$ 4,278.04
	APPLIED TECHNICAL SYSTEMS Total								$ 4,278.04
2645494	APS / PO BOX 2907	PO BOX 2907		PHOENIX	AZ	85062 2907	1054491	1/28/2002	$ 836.50
2645494	APS / PO BOX 2907	PO BOX 2907		PHOENIX	AZ	85062 2907	1059522	2/21/2002	$ 743.81
2645494	APS / PO BOX 2907	PO BOX 2907		PHOENIX	AZ	85062 2907	3006505	4/1/2002	$ 710.01
	APS / PO BOX 2907 Total								$ 2,290.32
1863406	AQUA CAPITAL L.L.C.	PO BOX 1816		MACON	GA	31202 1816	1059171	2/12/2002	$ 829.14
	AQUA CAPITAL L.L.C. Total								$ 829.14
886278	Aqua Europe	Av. Paul Gilsonlaan 45-49		Ruisbroek		1601	2242	3/19/2002	$ 69,542.14

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	Aqua Europe Total								$ 69,542.14
2793577	AQUARIUS SPRINKLER CO	715 49TH ST	PO BOX 326	MARION	IL	52302 0326	1053181	1/17/2002	$ 23,090.00
	AQUARIUS SPRINKLER CO Total								$ 23,090.00
2736062	AQUILA D/PO BOX 879150	PO BOX 879150		KANSAS CITY	MO	64187 9150	1060385	2/28/2002	$ 549.89
2736062	AQUILA D/PO BOX 879150	PO BOX 879150		KANSAS CITY	MO	64187 9150	3006614	4/2/2002	$ 584.92
2736062	AQUILA D/PO BOX 879150	PO BOX 879150		KANSAS CITY	MO	64187 9150	3007634	4/9/2002	$ 538.10
2736062	AQUILA D/PO BOX 879150	PO BOX 879150		KANSAS CITY	MO	64187 9150	3007497	4/12/2002	$ 5,502.74
	AQUILA D/PO BOX 879150 Total								$ 7,175.65
2635691	ARAMARK UNIFORM SERVICE/ MEMPHIS	2860 RUDDER ROAD		MEMPHIS	TN	38118	1057605	2/6/2002	$ 1,517.02
	ARAMARK UNIFORM SERVICE/ MEMPHIS Total								$ 1,517.02
300855	ARAMARK UNIFORM SERVICE/CHICAGO	2334 SO MICHIGAN AVE	SUITE 604	CHICAGO	IL	60616	3003176	3/12/2002	$ 3,709.03
	ARAMARK UNIFORM SERVICE/CHICAGO Total								$ 3,709.03
233306	ARAMARK UNIFORM SERVICE/CLOVIS	PO BOX 1289		CLOVIS	CA	93613	1052544	1/23/2002	$ 605.19
	ARAMARK UNIFORM SERVICE/CLOVIS Total								$ 605.19
275987	ARAMARK UNIFORM SERVICE/DALLAS	PO BOX 36028		DALLAS	TX	75235	1051130	1/16/2002	$ 5,909.02
275987	ARAMARK UNIFORM SERVICE/DALLAS	PO BOX 36028		DALLAS	TX	75235	1058079	2/12/2002	$ 43.78
275987	ARAMARK UNIFORM SERVICE/DALLAS	PO BOX 36028		DALLAS	TX	75235	1058080	2/12/2002	$ 2,452.69
275987	ARAMARK UNIFORM SERVICE/DALLAS	PO BOX 36028		DALLAS	TX	75235	3003138	3/12/2002	$ 501.40
	ARAMARK UNIFORM SERVICE/DALLAS Total								$ 8,906.89
972061	ARAMARK UNIFORM SERVICE/EVANSVILLE	PO BOX 329		EVANSVILLE	IN	47702 0329	3007890	4/8/2002	$ 1,678.35
972061	ARAMARK UNIFORM SERVICE/EVANSVILLE	PO BOX 329		EVANSVILLE	IN	47702 0329	3007940	4/8/2002	$ 1,561.75
972061	ARAMARK UNIFORM SERVICE/EVANSVILLE	PO BOX 329		EVANSVILLE	IN	47702 0329	3008072	4/8/2002	$ 41.80
	ARAMARK UNIFORM SERVICE/EVANSVILLE Total								$ 3,281.90
162683	ARAMARK UNIFORM SERVICE/JACKSONVILLE	P O BOX 4855		JACKSONVILLE	FL	32201	1055025	1/23/2002	$ 737.93
	ARAMARK UNIFORM SERVICE/JACKSONVILLE Total								$ 737.93
162675	ARAMARK UNIFORM SERVICE/OPA-LOCKA	160 ALI BABA AVENUE		OPA-LOCKA	FL	33054	1060441	2/21/2002	$ 2,166.97
	ARAMARK UNIFORM SERVICE/OPA-LOCKA Total								$ 2,166.97
173526	ARAMARK UNIFORM SERVICE/SOUTH BEND	PO BOX 3906		SOUTH BEND	IN	46619	1059361	2/15/2002	$ 1,157.12
	ARAMARK UNIFORM SERVICE/SOUTH BEND Total								$ 1,157.12
173518	ARAMARK UNIFORM SERVICE/ST LOUIS	PO BOX 60445		ST LOUIS	MO	63160 0445	3005721	3/25/2002	$ 12,765.04
	ARAMARK UNIFORM SERVICE/ST LOUIS Total								$ 12,765.04
173471	ARAMARK UNIFORM SERVICE/TYLER	PO BOX 6308		TYLER	TX	75711	1053546	1/18/2002	$ 34,250.33
173471	ARAMARK UNIFORM SERVICE/TYLER	PO BOX 6308		TYLER	TX	75711	3008069	4/5/2002	$ 10,210.98
173471	ARAMARK UNIFORM SERVICE/TYLER	PO BOX 6308		TYLER	TX	75711	3007891	4/8/2002	$ 3,127.57
173471	ARAMARK UNIFORM SERVICE/TYLER	PO BOX 6308		TYLER	TX	75711	3007941	4/8/2002	$ 8,033.03
	ARAMARK UNIFORM SERVICE/TYLER Total								$ 55,621.91
2721418	ARAMARK UNIFORM SERVICES INC	P O BOX 92430		NASHVILLE	TN	37209	3003263	3/7/2002	$ 22,718.82
2721418	ARAMARK UNIFORM SERVICES INC	P O BOX 92430		NASHVILLE	TN	37209	3006761	3/28/2002	$ 18,186.40
2721418	ARAMARK UNIFORM SERVICES INC	P O BOX 92430		NASHVILLE	TN	37209	3007892	4/5/2002	$ 8,991.36
2721418	ARAMARK UNIFORM SERVICES INC	P O BOX 92430		NASHVILLE	TN	37209	3007942	4/5/2002	$ 19,031.42
	ARAMARK UNIFORM SERVICES INC Total								$ 68,928.00
568013630	ARAMARK UNIFORM SERVICES INC *	P O BOX 92430		NASHVILLE TN		372098430	311936	1/16/2002	$ 22,614.98
568013630	ARAMARK UNIFORM SERVICES INC *	P O BOX 92430		NASHVILLE TN		372098430	312140	2/11/2002	$ 12,708.41
	ARAMARK UNIFORM SERVICES INC * Total								$ 35,323.39
	ARBILL GLOVE & SAFETY PRODUCTS						3311051426	1/16/2002	$ 462.00
	ARBILL GLOVE & SAFETY PRODUCTS						3311051770	2/5/2002	$ 124.50
	ARBILL GLOVE & SAFETY PRODUCTS						3311051769	2/13/2002	$ 1,332.00
	ARBILL GLOVE & SAFETY PRODUCTS						3311051937	2/13/2002	$ 227.25
	ARBILL GLOVE & SAFETY PRODUCTS Total								$ 2,145.75
325201	ARBILL INDUSTRIES INC	PO BOX 820542		PHILADELPHIA	PA	19182-0542	1053724	1/22/2002	$ 4,963.10
	ARBILL INDUSTRIES INC Total								$ 4,963.10
2620588	ARC DISPOSAL CO	PO BOX 9001822		LOUISVILLE	KY	40290 1822	1060536	2/26/2002	$ 171.00
2620588	ARC DISPOSAL CO	PO BOX 9001822		LOUISVILLE	KY	40290 1822	3006041	3/29/2002	$ 1,242.64
	ARC DISPOSAL CO Total								$ 1,413.64
1006527	ARCH CHEMICALS INC	PO BOX 92892		CHICAGO	IL	60675	1053725	1/23/2002	$ 58,095.88
1006527	ARCH CHEMICALS INC	PO BOX 92892		CHICAGO	IL	60675	1062229	3/22/2002	$ 46,786.41
	ARCH CHEMICALS INC Total								$ 104,882.29
1735210	ARCH PAGING / PO BOX 660770	PO BOX 660770		DALLAS	TX	75266 0770	1052934	1/22/2002	$ 555.24
1735210	ARCH PAGING / PO BOX 660770	PO BOX 660770		DALLAS	TX	75266 0770	1052165	1/22/2002	$ 203.06
1735210	ARCH PAGING / PO BOX 660770	PO BOX 660770		DALLAS	TX	75266 0770	1054492	1/28/2002	$ 1,523.95
1735210	ARCH PAGING / PO BOX 660770	PO BOX 660770		DALLAS	TX	75266 0770	1056640	2/6/2002	$ 421.46
1735210	ARCH PAGING / PO BOX 660770	PO BOX 660770		DALLAS	TX	75266 0770	1060351	2/27/2002	$ 41.11
1735210	ARCH PAGING / PO BOX 660770	PO BOX 660770		DALLAS	TX	75266 0770	1061383	3/4/2002	$ 356.97

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1735210	ARCH PAGING / PO BOX 660770	PO BOX 660770		DALLAS	TX	75266 0770	1062042	3/6/2002	$ 436.93
1735210	ARCH PAGING / PO BOX 660770	PO BOX 660770		DALLAS	TX	75266 0770	1062578	3/11/2002	$ 15.41
1735210	ARCH PAGING / PO BOX 660770	PO BOX 660770		DALLAS	TX	75266 0770	1063273	3/12/2002	$ 10,348.66
1735210	ARCH PAGING / PO BOX 660770	PO BOX 660770		DALLAS	TX	75266 0770	3004684	3/25/2002	$ 119.24
1735210	ARCH PAGING / PO BOX 660770	PO BOX 660770		DALLAS	TX	75266 0770	3006506	4/3/2002	$ 41.83
1735210	ARCH PAGING / PO BOX 660770	PO BOX 660770		DALLAS	TX	75266 0770	3007498	4/9/2002	$ 776.72
	ARCH PAGING / PO BOX 660770 Total								$ 14,840.58
2566008	ARCH WIRELESS/PO BOX 4062	PO BOX 4062		WOBURN	MA	01888 4062	1057127	2/8/2002	$ 312.82
2566008	ARCH WIRELESS/PO BOX 4062	PO BOX 4062		WOBURN	MA	01888 4062	1063274	3/12/2002	$ 7,227.42
2566008	ARCH WIRELESS/PO BOX 4062	PO BOX 4062		WOBURN	MA	01888 4062	3003487	3/18/2002	$ 312.82
	ARCH WIRELESS/PO BOX 4062 Total								$ 7,853.06
21522	ARCO BATTERY / SAN PEDRO	327 NORTH HARBOR BLVD		SAN PEDRO	CA	90731	1062313	3/7/2002	$ 1,442.00
21522	ARCO BATTERY / SAN PEDRO	327 NORTH HARBOR BLVD		SAN PEDRO	CA	90731	3003381	3/22/2002	$ 1,510.67
	ARCO BATTERY / SAN PEDRO Total								$ 2,952.67
2771491	ARGENT PLANO REALTY,L.P.	5949 SHERRY LANE	SUITE 1000	DALLAS	TX	75225	1052018	1/17/2002	$ 1,910.76
2771491	ARGENT PLANO REALTY,L.P.	5949 SHERRY LANE	SUITE 1000	DALLAS	TX	75225	1052027	1/17/2002	$ 10,385.98
2771491	ARGENT PLANO REALTY,L.P.	5949 SHERRY LANE	SUITE 1000	DALLAS	TX	75225	1055548	1/24/2002	$ 13,394.18
2771491	ARGENT PLANO REALTY,L.P.	5949 SHERRY LANE	SUITE 1000	DALLAS	TX	75225	1056492	2/13/2002	$ 13,394.18
2771491	ARGENT PLANO REALTY,L.P.	5949 SHERRY LANE	SUITE 1000	DALLAS	TX	75225	3008646	4/12/2002	$ 66.71
2771491	ARGENT PLANO REALTY,L.P.	5949 SHERRY LANE	SUITE 1000	DALLAS	TX	75225	3008653	4/12/2002	$ 26,788.36
2771491	ARGENT PLANO REALTY,L.P.	5949 SHERRY LANE	SUITE 1000	DALLAS	TX	75225	3009680	4/12/2002	$ 26,788.36
	ARGENT PLANO REALTY,L.P. Total								$ 92,728.53
195418	ARGUS ANALYTICAL INCORPORATED	PO BOX 13842		JACKSON	MS	39236	3003839	3/15/2002	$ 2,757.50
195418	ARGUS ANALYTICAL INCORPORATED	PO BOX 13842		JACKSON	MS	39236	3003843	3/15/2002	$ 2,736.00
	ARGUS ANALYTICAL INCORPORATED Total								$ 5,493.50
1039417	ARIZONA DEPARTMENT OF REVENUE	SALES TAX	P.O. BOX 29010	PHOENIX	AZ	85038 9010	1049560	1/18/2002	$ 5,199.59
1039417	ARIZONA DEPARTMENT OF REVENUE	SALES TAX	P.O. BOX 29010	PHOENIX	AZ	85038 9010	1053667	1/28/2002	$ 54,411.57
1039417	ARIZONA DEPARTMENT OF REVENUE	SALES TAX	P.O. BOX 29010	PHOENIX	AZ	85038 9010	1060199	3/1/2002	$ 6,476.58
1039417	ARIZONA DEPARTMENT OF REVENUE	SALES TAX	P.O. BOX 29010	PHOENIX	AZ	85038 9010	3005789	3/29/2002	$ 2,205.33
	ARIZONA DEPARTMENT OF REVENUE Total								$ 68,293.07
692895	ARIZONA DEPT OF REVENUE	P.O. BOX 29009		PHOENIX	AZ	85038-9009	1052057	2/1/2002	$ 76.17
692895	ARIZONA DEPT OF REVENUE	P.O. BOX 29009		PHOENIX	AZ	85038-9009	1052907	2/1/2002	$ 80.51
692895	ARIZONA DEPT OF REVENUE	P.O. BOX 29009		PHOENIX	AZ	85038-9009	1055432	2/4/2002	$ 1,722.10
692895	ARIZONA DEPT OF REVENUE	P.O. BOX 29009		PHOENIX	AZ	85038-9009	1059001	2/15/2002	$ 23,875.24
692895	ARIZONA DEPT OF REVENUE	P.O. BOX 29009		PHOENIX	AZ	85038-9009	1059192	2/27/2002	$ 97.43
692895	ARIZONA DEPT OF REVENUE	P.O. BOX 29009		PHOENIX	AZ	85038-9009	1056167	3/6/2002	$ 97.70
692895	ARIZONA DEPT OF REVENUE	P.O. BOX 29009		PHOENIX	AZ	85038-9009	1058082	3/6/2002	$ 637.30
692895	ARIZONA DEPT OF REVENUE	P.O. BOX 29009		PHOENIX	AZ	85038-9009	1061701	3/6/2002	$ 1,656.01
692895	ARIZONA DEPT OF REVENUE	P.O. BOX 29009		PHOENIX	AZ	85038-9009	1063374	3/20/2002	$ 729.99
692895	ARIZONA DEPT OF REVENUE	P.O. BOX 29009		PHOENIX	AZ	85038-9009	3004324	3/28/2002	$ 91.92
692895	ARIZONA DEPT OF REVENUE	P.O. BOX 29009		PHOENIX	AZ	85038-9009	3005743	4/1/2002	$ 697.55
692895	ARIZONA DEPT OF REVENUE	P.O. BOX 29009		PHOENIX	AZ	85038-9009	3006423	4/3/2002	$ 195.61
	ARIZONA DEPT OF REVENUE Total								$ 29,957.53
1001435	ARKANSAS INDUSTRIAL MACHINERY INC	3804 N NONA		NORTH LITTLE ROCK	AR	72118	3008583	4/12/2002	$ 687.73
	ARKANSAS INDUSTRIAL MACHINERY INC Total								$ 687.73
2714875	ARKANSAS OKLAHOMA GAS CORP	PO BOX 17003		FORT SMITH	AR	72917	1054493	1/25/2002	$ 49,885.33
2714875	ARKANSAS OKLAHOMA GAS CORP	PO BOX 17003		FORT SMITH	AR	72917	1058176	2/12/2002	$ 75,962.57
2714875	ARKANSAS OKLAHOMA GAS CORP	PO BOX 17003		FORT SMITH	AR	72917	3003488	3/13/2002	$ 60,330.73
	ARKANSAS OKLAHOMA GAS CORP Total								$ 186,178.63
75951	ARKANSAS, STATE OF	INCOME TAX SECTION (W/H)	PO BOX 9941	LITTLE ROCK	AR	72203-9941	1052881	1/29/2002	$ 39,955.98
75951	ARKANSAS, STATE OF	INCOME TAX SECTION (W/H)	PO BOX 9941	LITTLE ROCK	AR	72203-9941	1059193	3/7/2002	$ 48,413.70
75951	ARKANSAS, STATE OF	INCOME TAX SECTION (W/H)	PO BOX 9941	LITTLE ROCK	AR	72203-9941	3004325	3/29/2002	$ 38,138.85
	ARKANSAS, STATE OF Total								$ 126,508.53
2721426	ARMBRUST PAPER TUBES, INC	6255 SO. HARLEM AVE		CHICAGO	IL	60638	1057090	2/11/2002	$ 3,837.66
	ARMBRUST PAPER TUBES, INC Total								$ 3,837.66
570511300	ARMBRUST PAPER TUBES, INC.	6255 SO. HARLEM AVE.		CHICAGO, IL		60638	312067	2/5/2002	$ 7,667.66
	ARMBRUST PAPER TUBES, INC. Total								$ 7,667.66
2718471	ARMOR	3567 LAWRENCEVILLE HWY		TUCKER	GA	30084	1057439	2/8/2002	$ 94.61
2718471	ARMOR	3567 LAWRENCEVILLE HWY		TUCKER	GA	30084	1057596	2/8/2002	$ 534.20
	ARMOR Total								$ 628.81
5700920	ARMOR FIRE PROTECTION / LENEXA	13555 W 107TH STREET		LENEXA	KS	66215	1055806	1/30/2002	$ 3,366.02
5700920	ARMOR FIRE PROTECTION / LENEXA	13555 W 107TH STREET		LENEXA	KS	66215	3005724	3/28/2002	$ 9,630.00
	ARMOR FIRE PROTECTION / LENEXA Total								$ 12,996.02

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68013	ARMOR FIRE PROTECTION INC.	P O BOX 12091		SHAWNEE MISSION	KS	66282	1055760	1/29/2002	$ 4,499.35
	ARMOR FIRE PROTECTION INC. Total								$ 4,499.35
12335	ARNEL COMPRESSOR CO	114 NORTH SUNSET AVENUE		INDUSTRY	CA	91744	1062194	3/1/2002	$ 17,193.19
	ARNEL COMPRESSOR CO Total								$ 17,193.19
2674631	ARNOLD GROUP/ ST.LOUIS	PO BOX 502885		ST LOUIS	MO	63150-2885	3003782	3/18/2002	$ 48,795.31
	ARNOLD GROUP/ ST.LOUIS Total								$ 48,795.31
2682720	ARNOLD, MICHAEL L.	103 S RIVER DR.		ENDEAVOR	WI	53930	1050534	1/16/2002	$ 66.90
2682720	ARNOLD, MICHAEL L.	103 S RIVER DR.		ENDEAVOR	WI	53930	1051240	1/16/2002	$ 682.16
2682720	ARNOLD, MICHAEL L.	103 S RIVER DR.		ENDEAVOR	WI	53930	1054921	1/28/2002	$ 654.79
2682720	ARNOLD, MICHAEL L.	103 S RIVER DR.		ENDEAVOR	WI	53930	1057494	2/14/2002	$ 19.70
	ARNOLD, MICHAEL L. Total								$ 1,423.55
2752003	ARNOLD'S REFRIGERATION	315 ANGULAR STREET		BURLINGTON	IL	52601	1057630	2/6/2002	$ 2,294.16
	ARNOLD'S REFRIGERATION Total								$ 2,294.16
282651	ARRGH MANUFACTURING INC	831 VALLEJO AVENUE		NOVATO	CA	94945	1055753	1/28/2002	$ 80,272.90
282651	ARRGH MANUFACTURING INC	831 VALLEJO AVENUE		NOVATO	CA	94945	1062111	2/27/2002	$ 27,085.00
282651	ARRGH MANUFACTURING INC	831 VALLEJO AVENUE		NOVATO	CA	94945	3004486	3/13/2002	$ 56,155.80
	ARRGH MANUFACTURING INC Total								$ 163,513.70
1041761	ARROW GLASS COMPANY	216 WEST BROADWAY		BRADLEY	IL	60915	3006860	4/3/2002	$ 2,053.14
	ARROW GLASS COMPANY Total								$ 2,053.14
2851079	ARROW METALS INC	1627 STRAIGHT PATH		WHEATLY HEIGHTS	NY	11798	1060630	2/27/2002	$ 2,799.78
	ARROW METALS INC Total								$ 2,799.78
2766595	ARTHUR ANDERSEN LLP / PO BOX 905717	PO BOX 905717		CHARLOTTE	NC	28290 5717	2401	2/8/2002	$ 10,000.00
	ARTHUR ANDERSEN LLP / PO BOX 905717 Total								$ 10,000.00
1873647	ARTHUR HOLLY/DON J MANNING TRUSTEE	PO BOX 3368		LONGVIEW	TX	75606	1056493	2/5/2002	$ 3,000.00
	ARTHUR HOLLY/DON J MANNING TRUSTEE Total								$ 3,000.00
2851061	ARUNDEL REGYCLING CENTER	7517 CONNELLEY DR		HANOVER	MD	21076	3006818	4/2/2002	$ 1,839.40
	ARUNDEL REGYCLING CENTER Total								$ 1,839.40
2620351	ASAP PERSONNEL SERVICES INC	10301 N RODNEY PARHAM ROAD		LITTLE ROCK	AR	72227	3006042	3/28/2002	$ 2,865.95
	ASAP PERSONNEL SERVICES INC Total								$ 2,865.95
1216348	ASCOM HASLER LEASING (PO BOX 47)	PO BOX 47		DEERFIELD	IL	60015 0047	1053293	1/28/2002	$ 148.04
1216348	ASCOM HASLER LEASING (PO BOX 47)	PO BOX 47		DEERFIELD	IL	60015 0047	1056494	2/8/2002	$ 2,712.45
1216348	ASCOM HASLER LEASING (PO BOX 47)	PO BOX 47		DEERFIELD	IL	60015 0047	3003453	3/20/2002	$ 148.04
	ASCOM HASLER LEASING (PO BOX 47) Total								$ 3,008.53
1201947	ASHLAND CHEMICAL CO/ DORAVILLE	4550 NE EXPRESSWAY		DORAVILLE	GA	30340	1059233	2/19/2002	$ 1,057.20
	ASHLAND CHEMICAL CO/ DORAVILLE Total								$ 1,057.20
125954	ASHLAND CHEMICAL COMPANY	5200 BLAZER, MEMORIAL PARKWAY		DUBLIN	OH	43017	1059234	2/21/2002	$ 4,685.00
	ASHLAND CHEMICAL COMPANY Total								$ 4,685.00
1016119	ASHTABULA RUBBER CO. (PO BOX 901902)	P.O. BOX 901902		CLEVELAND	OH	44190 1902	1053076	1/18/2002	$ 8,731.17
1016119	ASHTABULA RUBBER CO. (PO BOX 901902)	P.O. BOX 901902		CLEVELAND	OH	44190 1902	1059235	2/20/2002	$ 4,513.94
1016119	ASHTABULA RUBBER CO. (PO BOX 901902)	P.O. BOX 901902		CLEVELAND	OH	44190 1902	3006681	4/1/2002	$ 10,554.95
	ASHTABULA RUBBER CO. (PO BOX 901902) Total								$ 23,800.06
195629	ASHWORTH BROTHERS INCORPORATED	PO BOX 84-5816		BOSTON	MA	02284-5816	3006786	4/2/2002	$ 2,689.63
	ASHWORTH BROTHERS INCORPORATED Total								$ 2,689.63
2689745	ASPEN CORPORATE IDENTITY GROUP	785 GODDARD COURT		ALPHARETTA	GA	30005	1053182	1/23/2002	$ 51,670.76
2689745	ASPEN CORPORATE IDENTITY GROUP	785 GODDARD COURT		ALPHARETTA	GA	30005	1056820	2/6/2002	$ 45,885.14
2689745	ASPEN CORPORATE IDENTITY GROUP	785 GODDARD COURT		ALPHARETTA	GA	30005	1062833	3/13/2002	$ 25,405.38
2689745	ASPEN CORPORATE IDENTITY GROUP	785 GODDARD COURT		ALPHARETTA	GA	30005	3003844	3/13/2002	$ 42,670.17
	ASPEN CORPORATE IDENTITY GROUP Total								$ 165,631.45
974770	ASPEN MARKETING INC.	PO BOX 711196		CINCINNATI	OH	45271 1196	1056948	1/29/2002	$ 4,224.00
974770	ASPEN MARKETING INC.	PO BOX 711196		CINCINNATI	OH	45271 1196	1062834	3/5/2002	$ 103.20
974770	ASPEN MARKETING INC.	PO BOX 711196		CINCINNATI	OH	45271 1196	1063203	3/6/2002	$ 1,991.35
	ASPEN MARKETING INC. Total								$ 6,318.55
968759	ASSOCIATED BAG COMPANY/BOX 3036 MILWAUKE	PO BOX 3036		MILWAUKEE	WI	53207	1060567	2/21/2002	$ 2,431.97
968759	ASSOCIATED BAG COMPANY/BOX 3036 MILWAUKE	PO BOX 3036		MILWAUKEE	WI	53207	1060606	2/21/2002	$ 272.94
	ASSOCIATED BAG COMPANY/BOX 3036 MILWAUKE Total								$ 2,704.91
568013464	ASSOCIATED FASTENERS INC	P O BOX C		BATH PA		18014	311980	1/18/2002	$ 2,025.67
	ASSOCIATED FASTENERS INC Total								$ 2,025.67
5542917	ASSOCIATED SPRING/BARNES GROUP/DETROIT	BARNES GROUP INC.	PO BOX 77152	DETROIT	MI	48277-0152	3007421	4/5/2002	$ 708.08
	ASSOCIATED SPRING/BARNES GROUP/DETROIT Total								$ 708.08
1198792	ASSOCIATES, THE (PO BOX 6229)	PO BOX 6229		CAROL STREAM	IL	60197 6229	1055851	2/1/2002	$ 2,580.48
1198792	ASSOCIATES, THE (PO BOX 6229)	PO BOX 6229		CAROL STREAM	IL	60197 6229	1056496	2/5/2002	$ 3,233.06
1198792	ASSOCIATES, THE (PO BOX 6229)	PO BOX 6229		CAROL STREAM	IL	60197 6229	1062344	3/6/2002	$ 3,233.06
	ASSOCIATES, THE (PO BOX 6229) Total								$ 9,046.60

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	ASTRO MACHINE WORKS INC.						3311051676	2/6/2002	$ 1,922.50
	ASTRO MACHINE WORKS INC. Total								$ 1,922.50
2621409	ASTRO MACHINE WORKS INC	P O BOX 328		EPHRATA	PA	17522	1055026	1/23/2002	$ 11,218.75
2621409	ASTRO MACHINE WORKS INC	P O BOX 328		EPHRATA	PA	17522	1056821	2/6/2002	$ 965.08
2621409	ASTRO MACHINE WORKS INC	P O BOX 328		EPHRATA	PA	17522	3003264	3/18/2002	$ 57,994.51
2621409	ASTRO MACHINE WORKS INC	P O BOX 328		EPHRATA	PA	17522	1605	4/3/2002	$ 30,302.00
	ASTRO MACHINE WORKS INC Total								$ 100,480.34
504326500	ASTRO MACHINE WORKS INC**	P.O. BOX 328		EPHRATA PA		17522	312025	1/28/2002	$ 44,472.00
	ASTRO MACHINE WORKS INC Total**								$ 44,472.00
	Astro Travel LLC	909 Main St. Sumner WA 98390					9111021244	1/25/2002	$ 1,094.00
	Astro Travel LLC	909 Main St. Sumner WA 98390					9111021408	3/11/2002	$ 403.00
	Astro Travel LLC Total								$ 1,497.00
5708972	AT & T / PO 78152	PO BOX 78152		PHOENIX	AZ	85062 8152	1054495	1/29/2002	$ 305.41
5708972	AT & T / PO 78152	PO BOX 78152		PHOENIX	AZ	85062 8152	1055890	2/4/2002	$ 109.88
5708972	AT & T / PO 78152	PO BOX 78152		PHOENIX	AZ	85062 8152	1057129	2/8/2002	$ 0.14
5708972	AT & T / PO 78152	PO BOX 78152		PHOENIX	AZ	85062 8152	3004685	3/21/2002	$ 257.14
	AT & T / PO 78152 Total								$ 672.57
2645460	AT & T / PO BOX 78224	PO BOX 78224		PHOENIX	AZ	85062 8224	1052935	1/25/2002	$ 81.11
2645460	AT & T / PO BOX 78224	PO BOX 78224		PHOENIX	AZ	85062 8224	1054494	2/1/2002	$ 536.78
2645460	AT & T / PO BOX 78224	PO BOX 78224		PHOENIX	AZ	85062 8224	1057128	2/19/2002	$ 158.84
2645460	AT & T / PO BOX 78224	PO BOX 78224		PHOENIX	AZ	85062 8224	1060352	3/6/2002	$ 64.73
2645460	AT & T / PO BOX 78224	PO BOX 78224		PHOENIX	AZ	85062 8224	1061384	3/6/2002	$ 364.99
2645460	AT & T / PO BOX 78224	PO BOX 78224		PHOENIX	AZ	85062 8224	1062579	3/13/2002	$ 303.43
	AT & T / PO BOX 78224 Total								$ 1,509.88
2633071	AT & T BUSINESS SERVICE / PO BOX 2969	P.O.BOX 2969		OMAHA	NE	68103 2969	1051372	1/17/2002	$ 504.57
2633071	AT & T BUSINESS SERVICE / PO BOX 2969	P.O.BOX 2969		OMAHA	NE	68103 2969	1052936	1/18/2002	$ 826.44
2633071	AT & T BUSINESS SERVICE / PO BOX 2969	P.O.BOX 2969		OMAHA	NE	68103 2969	1052166	1/22/2002	$ 349.98
2633071	AT & T BUSINESS SERVICE / PO BOX 2969	P.O.BOX 2969		OMAHA	NE	68103 2969	1054496	1/24/2002	$ 23.55
2633071	AT & T BUSINESS SERVICE / PO BOX 2969	P.O.BOX 2969		OMAHA	NE	68103 2969	1058177	2/14/2002	$ 348.91
2633071	AT & T BUSINESS SERVICE / PO BOX 2969	P.O.BOX 2969		OMAHA	NE	68103 2969	1059072	2/19/2002	$ 827.01
2633071	AT & T BUSINESS SERVICE / PO BOX 2969	P.O.BOX 2969		OMAHA	NE	68103 2969	3003489	3/13/2002	$ 113.76
2633071	AT & T BUSINESS SERVICE / PO BOX 2969	P.O.BOX 2969		OMAHA	NE	68103 2969	3006507	4/2/2002	$ 22.96
	AT & T BUSINESS SERVICE / PO BOX 2969 Total								$ 3,017.18
1115416	AT & T WIRELESS (PO BOX 129)	PO BOX 129		NEWARK	NJ	07101-0129	1050576	1/22/2002	$ 2.01
1115416	AT & T WIRELESS (PO BOX 129)	PO BOX 129		NEWARK	NJ	07101-0129	1052937	1/29/2002	$ 198.88
1115416	AT & T WIRELESS (PO BOX 129)	PO BOX 129		NEWARK	NJ	07101-0129	1052167	2/4/2002	$ 94.32
1115416	AT & T WIRELESS (PO BOX 129)	PO BOX 129		NEWARK	NJ	07101-0129	1057130	2/19/2002	$ 103.58
1115416	AT & T WIRELESS (PO BOX 129)	PO BOX 129		NEWARK	NJ	07101-0129	1058178	2/25/2002	$ 193.06
1115416	AT & T WIRELESS (PO BOX 129)	PO BOX 129		NEWARK	NJ	07101-0129	1059073	2/27/2002	$ 1.22
1115416	AT & T WIRELESS (PO BOX 129)	PO BOX 129		NEWARK	NJ	07101-0129	1059523	3/11/2002	$ 133.54
1115416	AT & T WIRELESS (PO BOX 129)	PO BOX 129		NEWARK	NJ	07101-0129	1062580	3/19/2002	$ 150.54
1115416	AT & T WIRELESS (PO BOX 129)	PO BOX 129		NEWARK	NJ	07101-0129	1063275	3/22/2002	$ 50.13
1115416	AT & T WIRELESS (PO BOX 129)	PO BOX 129		NEWARK	NJ	07101-0129	3003490	3/26/2002	$ 77.20
1115416	AT & T WIRELESS (PO BOX 129)	PO BOX 129		NEWARK	NJ	07101-0129	3005637	4/4/2002	$ 90.44
1115416	AT & T WIRELESS (PO BOX 129)	PO BOX 129		NEWARK	NJ	07101-0129	3006508	4/11/2002	$ 145.66
	AT & T WIRELESS (PO BOX 129) Total								$ 1,240.58
1073341	AT & T WIRELESS (PO BOX 650054)	PO BOX 650054		DALLAS	TX	75265-0054	1049204	1/16/2002	$ 320.38
1073341	AT & T WIRELESS (PO BOX 650054)	PO BOX 650054		DALLAS	TX	75265-0054	1050577	1/22/2002	$ 39.40
1073341	AT & T WIRELESS (PO BOX 650054)	PO BOX 650054		DALLAS	TX	75265-0054	1051373	1/22/2002	$ 1,358.32
1073341	AT & T WIRELESS (PO BOX 650054)	PO BOX 650054		DALLAS	TX	75265-0054	1054497	2/4/2002	$ 401.08
1073341	AT & T WIRELESS (PO BOX 650054)	PO BOX 650054		DALLAS	TX	75265-0054	1057131	2/20/2002	$ 203.06
1073341	AT & T WIRELESS (PO BOX 650054)	PO BOX 650054		DALLAS	TX	75265-0054	1058179	2/25/2002	$ 1,412.02
1073341	AT & T WIRELESS (PO BOX 650054)	PO BOX 650054		DALLAS	TX	75265-0054	1059074	3/1/2002	$ 929.25
1073341	AT & T WIRELESS (PO BOX 650054)	PO BOX 650054		DALLAS	TX	75265-0054	1060353	3/1/2002	$ 2,667.63
1073341	AT & T WIRELESS (PO BOX 650054)	PO BOX 650054		DALLAS	TX	75265-0054	1062581	3/18/2002	$ 451.07
1073341	AT & T WIRELESS (PO BOX 650054)	PO BOX 650054		DALLAS	TX	75265-0054	3003491	3/28/2002	$ 1,897.14
1073341	AT & T WIRELESS (PO BOX 650054)	PO BOX 650054		DALLAS	TX	75265-0054	3004686	4/3/2002	$ 122.17
1073341	AT & T WIRELESS (PO BOX 650054)	PO BOX 650054		DALLAS	TX	75265-0054	3006509	4/12/2002	$ 1,313.60
	AT & T WIRELESS (PO BOX 650054) Total								$ 11,115.12
	AT&T	P.O. Box 78225 Phoenix AZ 85062-8225					9111021221	2/1/2002	$ 1,455.31
	AT&T	P.O. Box 78225 Phoenix AZ 85062-8225					9111021387	3/6/2002	$ 1,713.83
	AT&T	P.O. Box 78225 Phoenix AZ 85062-8225					9111021486	4/1/2002	$ 1,532.87
	AT&T Total								$ 4,702.01

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1609221	AT&T - UNIVERSAL BILLER	PO BOX 79112		PHOENIX	AZ	85062 9112	1051381	1/23/2002	$ 52,403.78
1609221	AT&T - UNIVERSAL BILLER	PO BOX 79112		PHOENIX	AZ	85062 9112	1056647	2/7/2002	$ 44,177.03
1609221	AT&T - UNIVERSAL BILLER	PO BOX 79112		PHOENIX	AZ	85062 9112	1061389	3/1/2002	$ 99.15
1609221	AT&T - UNIVERSAL BILLER	PO BOX 79112		PHOENIX	AZ	85062 9112	1062591	3/12/2002	$ 46,172.18
1609221	AT&T - UNIVERSAL BILLER	PO BOX 79112		PHOENIX	AZ	85062 9112	3003497	3/14/2002	$ 423.48
1609221	AT&T - UNIVERSAL BILLER	PO BOX 79112		PHOENIX	AZ	85062 9112	3004692	3/21/2002	$ 31.48
1609221	AT&T - UNIVERSAL BILLER	PO BOX 79112		PHOENIX	AZ	85062 9112	3006516	4/2/2002	$ 531.18
1609221	AT&T - UNIVERSAL BILLER	PO BOX 79112		PHOENIX	AZ	85062 9112	3007637	4/9/2002	$ 20.76
1609221	AT&T - UNIVERSAL BILLER	PO BOX 79112		PHOENIX	AZ	85062 9112	3007508	4/9/2002	$ 1,030.62
	AT&T - UNIVERSAL BILLER Total								$ 144,889.66
1048655	AT&T (PO BOX 2969)	PO BOX 2969		OMAHA	NE	68103-2969	1052938	1/18/2002	$ 227.34
1048655	AT&T (PO BOX 2969)	PO BOX 2969		OMAHA	NE	68103-2969	1052168	1/22/2002	$ 450.84
1048655	AT&T (PO BOX 2969)	PO BOX 2969		OMAHA	NE	68103-2969	1054498	1/24/2002	$ 6,231.30
1048655	AT&T (PO BOX 2969)	PO BOX 2969		OMAHA	NE	68103-2969	1055891	1/31/2002	$ 25.42
1048655	AT&T (PO BOX 2969)	PO BOX 2969		OMAHA	NE	68103-2969	1057133	2/8/2002	$ 577.32
1048655	AT&T (PO BOX 2969)	PO BOX 2969		OMAHA	NE	68103-2969	1058180	2/14/2002	$ 210.04
1048655	AT&T (PO BOX 2969)	PO BOX 2969		OMAHA	NE	68103-2969	1059075	2/19/2002	$ 209.36
1048655	AT&T (PO BOX 2969)	PO BOX 2969		OMAHA	NE	68103-2969	1059525	2/21/2002	$ 29.36
1048655	AT&T (PO BOX 2969)	PO BOX 2969		OMAHA	NE	68103-2969	1062583	3/7/2002	$ 125.70
1048655	AT&T (PO BOX 2969)	PO BOX 2969		OMAHA	NE	68103-2969	3006510	4/2/2002	$ 30.18
	AT&T (PO BOX 2969) Total								$ 8,116.86
1034940	AT&T (PO BOX 2971)	PO BOX 2971		OMAHA	NE	68103 2971	1052169	1/22/2002	$ 127.63
1034940	AT&T (PO BOX 2971)	PO BOX 2971		OMAHA	NE	68103 2971	1056641	2/5/2002	$ 17.60
1034940	AT&T (PO BOX 2971)	PO BOX 2971		OMAHA	NE	68103 2971	1057134	2/7/2002	$ 429.96
1034940	AT&T (PO BOX 2971)	PO BOX 2971		OMAHA	NE	68103 2971	1058181	2/13/2002	$ 11.77
1034940	AT&T (PO BOX 2971)	PO BOX 2971		OMAHA	NE	68103 2971	1062584	3/6/2002	$ 194.12
1034940	AT&T (PO BOX 2971)	PO BOX 2971		OMAHA	NE	68103 2971	3003492	3/13/2002	$ 139.65
1034940	AT&T (PO BOX 2971)	PO BOX 2971		OMAHA	NE	68103 2971	3004687	3/20/2002	$ 36.79
1034940	AT&T (PO BOX 2971)	PO BOX 2971		OMAHA	NE	68103 2971	3005638	3/25/2002	$ 12.55
1034940	AT&T (PO BOX 2971)	PO BOX 2971		OMAHA	NE	68103 2971	3006511	4/1/2002	$ 80.60
1034940	AT&T (PO BOX 2971)	PO BOX 2971		OMAHA	NE	68103 2971	3007502	4/9/2002	$ 1,451.14
	AT&T (PO BOX 2971) Total								$ 2,501.81
175759	AT&T (PO BOX 78314)	PO BOX 78314		PHOENIX	AZ	85062-8314	1051375	1/17/2002	$ 112.50
175759	AT&T (PO BOX 78314)	PO BOX 78314		PHOENIX	AZ	85062-8314	1052939	1/28/2002	$ 213.68
175759	AT&T (PO BOX 78314)	PO BOX 78314		PHOENIX	AZ	85062-8314	1054500	1/28/2002	$ 489.06
	AT&T (PO BOX 78314) Total								$ 815.24
221487	AT&T (PO BOX 78355)	PO BOX 78355		PHOENIX	AZ	85062-8355	1051376	1/18/2002	$ 148.35
221487	AT&T (PO BOX 78355)	PO BOX 78355		PHOENIX	AZ	85062-8355	1054501	1/28/2002	$ 3,397.85
221487	AT&T (PO BOX 78355)	PO BOX 78355		PHOENIX	AZ	85062-8355	1056642	2/11/2002	$ 1,670.53
	AT&T (PO BOX 78355) Total								$ 5,216.73
211035	AT&T (PO BOX 78522)	PO BOX 78522		PHOENIX	AZ	85062-8522	1051377	1/17/2002	$ 264.44
211035	AT&T (PO BOX 78522)	PO BOX 78522		PHOENIX	AZ	85062-8522	1052940	1/31/2002	$ 296.84
211035	AT&T (PO BOX 78522)	PO BOX 78522		PHOENIX	AZ	85062-8522	1054502	2/4/2002	$ 56.37
211035	AT&T (PO BOX 78522)	PO BOX 78522		PHOENIX	AZ	85062-8522	1056643	2/6/2002	$ 6.24
211035	AT&T (PO BOX 78522)	PO BOX 78522		PHOENIX	AZ	85062-8522	1057136	2/8/2002	$ 24.44
211035	AT&T (PO BOX 78522)	PO BOX 78522		PHOENIX	AZ	85062-8522	1058183	2/15/2002	$ 73.30
211035	AT&T (PO BOX 78522)	PO BOX 78522		PHOENIX	AZ	85062-8522	1059076	2/20/2002	$ 167.27
211035	AT&T (PO BOX 78522)	PO BOX 78522		PHOENIX	AZ	85062-8522	1059527	2/25/2002	$ 23.88
211035	AT&T (PO BOX 78522)	PO BOX 78522		PHOENIX	AZ	85062-8522	1060354	2/26/2002	$ 3,172.95
211035	AT&T (PO BOX 78522)	PO BOX 78522		PHOENIX	AZ	85062-8522	1061385	3/4/2002	$ 12.44
211035	AT&T (PO BOX 78522)	PO BOX 78522		PHOENIX	AZ	85062-8522	1062586	3/11/2002	$ 137.72
211035	AT&T (PO BOX 78522)	PO BOX 78522		PHOENIX	AZ	85062-8522	1062043	3/11/2002	$ 12.00
211035	AT&T (PO BOX 78522)	PO BOX 78522		PHOENIX	AZ	85062-8522	1063276	3/12/2002	$ 22.96
211035	AT&T (PO BOX 78522)	PO BOX 78522		PHOENIX	AZ	85062-8522	3003494	3/13/2002	$ 45.91
211035	AT&T (PO BOX 78522)	PO BOX 78522		PHOENIX	AZ	85062-8522	3004261	3/19/2002	$ 1,212.01
211035	AT&T (PO BOX 78522)	PO BOX 78522		PHOENIX	AZ	85062-8522	3007503	4/9/2002	$ 14.85
211035	AT&T (PO BOX 78522)	PO BOX 78522		PHOENIX	AZ	85062-8522	3007635	4/9/2002	$ 583.88
	AT&T (PO BOX 78522) Total								$ 6,127.50
1014527	AT&T (PO BOX 8220)	PO BOX 8220		AURORA	IL	60572-8220	1052941	1/24/2002	$ 237.11
1014527	AT&T (PO BOX 8220)	PO BOX 8220		AURORA	IL	60572-8220	1055892	2/11/2002	$ 35.62
1014527	AT&T (PO BOX 8220)	PO BOX 8220		AURORA	IL	60572-8220	1055893	2/11/2002	$ 28.71
1014527	AT&T (PO BOX 8220)	PO BOX 8220		AURORA	IL	60572-8220	1057137	2/15/2002	$ 373.33
1014527	AT&T (PO BOX 8220)	PO BOX 8220		AURORA	IL	60572-8220	1058184	2/20/2002	$ 38.23

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS OF FILING
SUMMARY DATA
EXIDE TECHNOLOGIES, CASE NO. 02-11125

Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
1014527	AT&T (PO BOX 8220)	PO BOX 8220		AURORA	IL	60572-8220	1060283	3/4/2002	$ 35.62
1014527	AT&T (PO BOX 8220)	PO BOX 8220		AURORA	IL	60572-8220	1060284	3/4/2002	$ 46.95
1014527	AT&T (PO BOX 8220)	PO BOX 8220		AURORA	IL	60572-8220	1062587	3/11/2002	$ 47.31
1014527	AT&T (PO BOX 8220)	PO BOX 8220		AURORA	IL	60572-8220	1063277	3/18/2002	$ 276.73
1014527	AT&T (PO BOX 8220)	PO BOX 8220		AURORA	IL	60572-8220	3004689	3/28/2002	$ 34.15
1014527	AT&T (PO BOX 8220)	PO BOX 8220		AURORA	IL	60572-8220	3004690	3/28/2002	$ 35.62
1014527	AT&T (PO BOX 8220)	PO BOX 8220		AURORA	IL	60572-8220	3006513	4/4/2002	$ 45.29
1014527	AT&T (PO BOX 8220)	PO BOX 8220		AURORA	IL	60572-8220	3007504	4/11/2002	$ 318.17
1014527	AT&T (PO BOX 8220)	PO BOX 8220		AURORA	IL	60572-8220	3007505	4/11/2002	$ 47.31
	AT&T (PO BOX 8220) Total								$ 1,600.15
136910	AT&T (PO BOX 9001307)	PO BOX 9001307		LOUISVILLE	KY	40290-1307	1051378	1/17/2002	$ 2,001.64
136910	AT&T (PO BOX 9001307)	PO BOX 9001307		LOUISVILLE	KY	40290-1307	1054503	1/25/2002	$ 10,875.64
136910	AT&T (PO BOX 9001307)	PO BOX 9001307		LOUISVILLE	KY	40290-1307	1056644	2/5/2002	$ 105,694.79
136910	AT&T (PO BOX 9001307)	PO BOX 9001307		LOUISVILLE	KY	40290-1307	1057138	2/7/2002	$ 1,928.97
136910	AT&T (PO BOX 9001307)	PO BOX 9001307		LOUISVILLE	KY	40290-1307	1059528	2/21/2002	$ 2,001.64
136910	AT&T (PO BOX 9001307)	PO BOX 9001307		LOUISVILLE	KY	40290-1307	1061386	2/28/2002	$ 41,831.49
136910	AT&T (PO BOX 9001307)	PO BOX 9001307		LOUISVILLE	KY	40290-1307	1062588	3/6/2002	$ 9,891.28
136910	AT&T (PO BOX 9001307)	PO BOX 9001307		LOUISVILLE	KY	40290-1307	3003495	3/13/2002	$ 25,165.87
136910	AT&T (PO BOX 9001307)	PO BOX 9001307		LOUISVILLE	KY	40290-1307	3004817	3/19/2002	$ 2,261.17
136910	AT&T (PO BOX 9001307)	PO BOX 9001307		LOUISVILLE	KY	40290-1307	3006514	4/2/2002	$ 3,965.22
136910	AT&T (PO BOX 9001307)	PO BOX 9001307		LOUISVILLE	KY	40290-1307	3007506	4/8/2002	$ 4,382.22
	AT&T (PO BOX 9001307) Total								$ 209,999.93
162712	AT&T (PO BOX 9001309)	PO BOX 9001309		LOUISVILLE	KY	40290-1309	1051379	1/15/2002	$ 92.08
162712	AT&T (PO BOX 9001309)	PO BOX 9001309		LOUISVILLE	KY	40290-1309	1052942	1/22/2002	$ 2,344.76
162712	AT&T (PO BOX 9001309)	PO BOX 9001309		LOUISVILLE	KY	40290-1309	1052171	1/23/2002	$ 8,268.31
162712	AT&T (PO BOX 9001309)	PO BOX 9001309		LOUISVILLE	KY	40290-1309	1054504	1/25/2002	$ 772.21
162712	AT&T (PO BOX 9001309)	PO BOX 9001309		LOUISVILLE	KY	40290-1309	1055894	1/31/2002	$ 1,200.90
162712	AT&T (PO BOX 9001309)	PO BOX 9001309		LOUISVILLE	KY	40290-1309	1056645	2/5/2002	$ 1,169.13
162712	AT&T (PO BOX 9001309)	PO BOX 9001309		LOUISVILLE	KY	40290-1309	1057139	2/7/2002	$ 1,330.55
162712	AT&T (PO BOX 9001309)	PO BOX 9001309		LOUISVILLE	KY	40290-1309	1058185	2/14/2002	$ 312.89
162712	AT&T (PO BOX 9001309)	PO BOX 9001309		LOUISVILLE	KY	40290-1309	1060285	2/25/2002	$ 581.40
162712	AT&T (PO BOX 9001309)	PO BOX 9001309		LOUISVILLE	KY	40290-1309	1061387	2/28/2002	$ 563.75
162712	AT&T (PO BOX 9001309)	PO BOX 9001309		LOUISVILLE	KY	40290-1309	1062589	3/8/2002	$ 288.94
	AT&T (PO BOX 9001309) Total								$ 16,924.92
1075581	AT&T (PO BOX 9001310)	PO BOX 9001310		LOUISVILLE	KY	40290-1310	1051380	1/17/2002	$ 155.64
1075581	AT&T (PO BOX 9001310)	PO BOX 9001310		LOUISVILLE	KY	40290-1310	1052172	1/22/2002	$ 101.67
1075581	AT&T (PO BOX 9001310)	PO BOX 9001310		LOUISVILLE	KY	40290-1310	1052943	1/22/2002	$ 770.21
1075581	AT&T (PO BOX 9001310)	PO BOX 9001310		LOUISVILLE	KY	40290-1310	1054505	1/28/2002	$ 6,443.38
1075581	AT&T (PO BOX 9001310)	PO BOX 9001310		LOUISVILLE	KY	40290-1310	1056646	2/6/2002	$ 345.98
1075581	AT&T (PO BOX 9001310)	PO BOX 9001310		LOUISVILLE	KY	40290-1310	1057140	2/7/2002	$ 579.13
1075581	AT&T (PO BOX 9001310)	PO BOX 9001310		LOUISVILLE	KY	40290-1310	1058186	2/13/2002	$ 378.77
1075581	AT&T (PO BOX 9001310)	PO BOX 9001310		LOUISVILLE	KY	40290-1310	1059077	2/19/2002	$ 14,418.00
1075581	AT&T (PO BOX 9001310)	PO BOX 9001310		LOUISVILLE	KY	40290-1310	1059529	2/21/2002	$ 134.94
1075581	AT&T (PO BOX 9001310)	PO BOX 9001310		LOUISVILLE	KY	40290-1310	1060286	2/25/2002	$ 60.60
1075581	AT&T (PO BOX 9001310)	PO BOX 9001310		LOUISVILLE	KY	40290-1310	1061388	2/28/2002	$ 835.57
1075581	AT&T (PO BOX 9001310)	PO BOX 9001310		LOUISVILLE	KY	40290-1310	1062590	3/7/2002	$ 3,431.64
1075581	AT&T (PO BOX 9001310)	PO BOX 9001310		LOUISVILLE	KY	40290-1310	1063278	3/8/2002	$ 65.74
1075581	AT&T (PO BOX 9001310)	PO BOX 9001310		LOUISVILLE	KY	40290-1310	3003496	3/15/2002	$ 48.70
1075581	AT&T (PO BOX 9001310)	PO BOX 9001310		LOUISVILLE	KY	40290-1310	3004818	3/21/2002	$ 11.44
1075581	AT&T (PO BOX 9001310)	PO BOX 9001310		LOUISVILLE	KY	40290-1310	3004691	3/22/2002	$ 537.13
1075581	AT&T (PO BOX 9001310)	PO BOX 9001310		LOUISVILLE	KY	40290-1310	3006515	4/1/2002	$ 69.22
1075581	AT&T (PO BOX 9001310)	PO BOX 9001310		LOUISVILLE	KY	40290-1310	3007507	4/9/2002	$ 256.70
1075581	AT&T (PO BOX 9001310)	PO BOX 9001310		LOUISVILLE	KY	40290-1310	3007636	4/9/2002	$ 114.25
	AT&T (PO BOX 9001310) Total								$ 28,758.71
5404346	AT&T / PO BOX 10226	PO BOX 10226		NEWARK	NJ	07193-0226	1052944	1/17/2002	$ 115.04
5404346	AT&T / PO BOX 10226	PO BOX 10226		NEWARK	NJ	07193-0226	1056648	2/5/2002	$ 282.00
5404346	AT&T / PO BOX 10226	PO BOX 10226		NEWARK	NJ	07193-0226	1062592	3/6/2002	$ 438.52
	AT&T / PO BOX 10226 Total								$ 835.56
6003288	AT&T / POB 78210	PO BOX 78210		PHOENIX	AZ	85062-8210	1057141	2/11/2002	$ 242.10
6003288	AT&T / POB 78210	PO BOX 78210		PHOENIX	AZ	85062-8210	1062593	3/7/2002	$ 942.79
6003288	AT&T / POB 78210	PO BOX 78210		PHOENIX	AZ	85062-8210	3003498	3/14/2002	$ 242.10
	AT&T / POB 78210 Total								$ 1,426.99
2685681	AT&T TELECONFERENCE SERVICES	DEPT 0830	PO BOX 55000	DETROIT	MI	48255 0830	1052173	1/23/2002	$ 1,040.87

SOFA 3a
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS OF FILING
SUMMARY DATA
EXIDE TECHNOLOGIES, CASE NO. 02-11125

Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
2685681	AT&T TELECONFERENCE SERVICES	DEPT 0830	PO BOX 55000	DETROIT	MI	48255 0830	1057142	2/6/2002	$ 917.75
2685681	AT&T TELECONFERENCE SERVICES	DEPT 0830	PO BOX 55000	DETROIT	MI	48255 0830	1056649	2/8/2002	$ 111.33
2685681	AT&T TELECONFERENCE SERVICES	DEPT 0830	PO BOX 55000	DETROIT	MI	48255 0830	1058187	2/14/2002	$ 1,010.16
2685681	AT&T TELECONFERENCE SERVICES	DEPT 0830	PO BOX 55000	DETROIT	MI	48255 0830	1059530	2/21/2002	$ 111.35
2685681	AT&T TELECONFERENCE SERVICES	DEPT 0830	PO BOX 55000	DETROIT	MI	48255 0830	3004693	3/22/2002	$ 694.24
	AT&T TELECONFERENCE SERVICES Total								$ 3,885.70
2572660	AT&T WIRELESS SERVICES (PO 105773)	PO BOX 105773		ATLANTA	GA	30348 5773	1050585	1/17/2002	$ 202.99
2572660	AT&T WIRELESS SERVICES (PO 105773)	PO BOX 105773		ATLANTA	GA	30348 5773	1059078	2/25/2002	$ 218.95
2572660	AT&T WIRELESS SERVICES (PO 105773)	PO BOX 105773		ATLANTA	GA	30348 5773	1062594	3/18/2002	$ 198.59
2572660	AT&T WIRELESS SERVICES (PO 105773)	PO BOX 105773		ATLANTA	GA	30348 5773	1063280	3/20/2002	$ 159.28
	AT&T WIRELESS SERVICES (PO 105773) Total								$ 779.81
1626321	AT&T/PO BOX 277019	PO BOX 277019		ATLANTA	GA	30384 7019	1056650	2/4/2002	$ 1,361.70
1626321	AT&T/PO BOX 277019	PO BOX 277019		ATLANTA	GA	30384 7019	1062595	3/5/2002	$ 1,361.70
1626321	AT&T/PO BOX 277019	PO BOX 277019		ATLANTA	GA	30384 7019	3003499	3/12/2002	$ 1,361.70
	AT&T/PO BOX 277019 Total								$ 4,085.10
1740967	ATHANASOPOULOS, KONSTANDINOS	104 AVONDALE COURT		BOLINGBROOK	IL	60440	1050351	1/15/2002	$ 679.81
1740967	ATHANASOPOULOS, KONSTANDINOS	104 AVONDALE COURT		BOLINGBROOK	IL	60440	1051241	1/16/2002	$ 1,972.58
1740967	ATHANASOPOULOS, KONSTANDINOS	104 AVONDALE COURT		BOLINGBROOK	IL	60440	1057495	2/12/2002	$ 1,188.30
1740967	ATHANASOPOULOS, KONSTANDINOS	104 AVONDALE COURT		BOLINGBROOK	IL	60440	1057990	2/22/2002	$ 1,121.94
1740967	ATHANASOPOULOS, KONSTANDINOS	104 AVONDALE COURT		BOLINGBROOK	IL	60440	1058386	2/22/2002	$ 395.82
1740967	ATHANASOPOULOS, KONSTANDINOS	104 AVONDALE COURT		BOLINGBROOK	IL	60440	3006640	4/1/2002	$ 1,267.73
1740967	ATHANASOPOULOS, KONSTANDINOS	104 AVONDALE COURT		BOLINGBROOK	IL	60440	3006914	4/3/2002	$ 926.45
1740967	ATHANASOPOULOS, KONSTANDINOS	104 AVONDALE COURT		BOLINGBROOK	IL	60440	3007466	4/8/2002	$ 563.35
	ATHANASOPOULOS, KONSTANDINOS Total								$ 8,115.98
1754218	ATHLON SPORTS COMMUNICATIONS	PO BOX 440190		NASHVILLE	TN	37244 0190	3005019	3/19/2002	$ 37,668.50
	ATHLON SPORTS COMMUNICATIONS Total								$ 37,668.50
173833	ATLANTA COFFEE TIME	6700 DAWSON BLVD		NORCROSS	GA	30093	1055704	1/25/2002	$ 996.43
	ATLANTA COFFEE TIME Total								$ 996.43
568019280	ATLANTIC CRANE INC	P O BOX 728		FOGELSVILLE PA		18051	311948	1/18/2002	$ 3,244.72
	ATLANTIC CRANE INC Total								$ 3,244.72
2721434	ATLANTIC GASKET CORP	3908-18 FRANKFORD AVE		PHILADELPHIA	PA	19124	1055459	1/24/2002	$ 1,070.59
	ATLANTIC GASKET CORP Total								$ 1,070.59
	ATLANTIC GASKET CORPORATION	3908 FRANKFORD AVE.					6111029063	1/24/2002	$ 509.88
	ATLANTIC GASKET CORPORATION	3908 FRANKFORD AVE.					6111029075	1/24/2002	$ 755.60
	ATLANTIC GASKET CORPORATION	3908 FRANKFORD AVE.					6111029612	4/3/2002	$ 1,613.22
	ATLANTIC GASKET CORPORATION Total								$ 2,878.70
2674666	ATLANTIS PLASTICS/ ATLANTA	98 ANNEX 703		ATLANTA	GA	30398-0703	1062835	3/5/2002	$ 3,967.50
	ATLANTIS PLASTICS/ ATLANTA Total								$ 3,967.50
12714	ATLAS IRON & METAL CO	10019 SOUTH ALAMEDA STREET		LOS ANGELES	CA	90002	1053329	1/15/2002	$ 3,090.33
12714	ATLAS IRON & METAL CO	10019 SOUTH ALAMEDA STREET		LOS ANGELES	CA	90002	1057613	2/4/2002	$ 22,257.92
12714	ATLAS IRON & METAL CO	10019 SOUTH ALAMEDA STREET		LOS ANGELES	CA	90002	3004631	3/14/2002	$ 3,250.75
12714	ATLAS IRON & METAL CO	10019 SOUTH ALAMEDA STREET		LOS ANGELES	CA	90002	3007967	4/9/2002	$ 5,910.45
	ATLAS IRON & METAL CO Total								$ 34,509.45
568009540	ATLAS METALS INC	475 COLUMBIA ST		SOMMERVILLE MA		2143	311903	1/18/2002	$ 2,213.12
	ATLAS METALS INC Total								$ 2,213.12
298126	ATLAS MINERALS & CHEMICALS INC	1227 VALLEY ROAD	PO BOX 0038	MERTZTOWN	PA	19539	1053077	1/17/2002	$ 1,360.54
	ATLAS MINERALS & CHEMICALS INC Total								$ 1,360.54
2619835	ATLAS OIL COMPANY / PO 77000	DEPT 77591	PO BOX 77000	DETROIT	MI	48277 0591	3006043	3/29/2002	$ 8,882.64
	ATLAS OIL COMPANY / PO 77000 Total								$ 8,882.64
195830	ATLAS PALLET CORPORATION	PO BOX 819		FLORENCE	MS	39073	1057091	2/4/2002	$ 46,053.00
195830	ATLAS PALLET CORPORATION	PO BOX 819		FLORENCE	MS	39073	1060568	2/26/2002	$ 31,836.00
195830	ATLAS PALLET CORPORATION	PO BOX 819		FLORENCE	MS	39073	1580	3/28/2002	$ 32,937.00
	ATLAS PALLET CORPORATION Total								$ 110,826.00
2752572	ATTLIN CONSTRUCTION,INC.	PO BOX 2566		MUNCIE	IN	47307	3006830	4/3/2002	$ 8,349.00
	ATTLIN CONSTRUCTION,INC. Total								$ 8,349.00
75281	ATTORNEY GENERAL OF TEXAS/AUSTIN	CHILD SUPPORT DIVISION	PO BOX 659791	SAN ANTONIO	TX	78265-9791	1052583	1/22/2002	$ 42.25
75281	ATTORNEY GENERAL OF TEXAS/AUSTIN	CHILD SUPPORT DIVISION	PO BOX 659791	SAN ANTONIO	TX	78265-9791	1052584	1/22/2002	$ 73.72
79062	ATTORNEY GENERAL OF TEXAS/AUSTIN	PO BOX 659791		SAN ANTONIO	TX	78265-9791	1052578	1/22/2002	$ 17.31
79062	ATTORNEY GENERAL OF TEXAS/AUSTIN	PO BOX 659791		SAN ANTONIO	TX	78265-9791	1052579	1/22/2002	$ 89.78
79062	ATTORNEY GENERAL OF TEXAS/AUSTIN	PO BOX 659791		SAN ANTONIO	TX	78265-9791	1052580	1/22/2002	$ 30.00
79062	ATTORNEY GENERAL OF TEXAS/AUSTIN	PO BOX 659791		SAN ANTONIO	TX	78265-9791	1052581	1/22/2002	$ 82.00
79062	ATTORNEY GENERAL OF TEXAS/AUSTIN	PO BOX 659791		SAN ANTONIO	TX	78265-9791	1052582	1/22/2002	$ 69.23
75281	ATTORNEY GENERAL OF TEXAS/AUSTIN	CHILD SUPPORT DIVISION	PO BOX 659791	SAN ANTONIO	TX	78265-9791	1054468	1/23/2002	$ 42.25

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75281	ATTORNEY GENERAL OF TEXAS/AUSTIN	CHILD SUPPORT DIVISION	PO BOX 659791	SAN ANTONIO	TX	78265-9791	1054469	1/23/2002	$ 73.72
79062	ATTORNEY GENERAL OF TEXAS/AUSTIN	PO BOX 659791		SAN ANTONIO	TX	78265-9791	1054465	1/23/2002	$ 17.31
79062	ATTORNEY GENERAL OF TEXAS/AUSTIN	PO BOX 659791		SAN ANTONIO	TX	78265-9791	1054466	1/23/2002	$ 89.78
79062	ATTORNEY GENERAL OF TEXAS/AUSTIN	PO BOX 659791		SAN ANTONIO	TX	78265-9791	1054467	1/23/2002	$ 30.00
75281	ATTORNEY GENERAL OF TEXAS/AUSTIN	CHILD SUPPORT DIVISION	PO BOX 659791	SAN ANTONIO	TX	78265-9791	1056021	1/29/2002	$ 42.25
75281	ATTORNEY GENERAL OF TEXAS/AUSTIN	CHILD SUPPORT DIVISION	PO BOX 659791	SAN ANTONIO	TX	78265-9791	1056022	1/29/2002	$ 73.72
79062	ATTORNEY GENERAL OF TEXAS/AUSTIN	PO BOX 659791		SAN ANTONIO	TX	78265-9791	1056088	1/29/2002	$ 17.31
79062	ATTORNEY GENERAL OF TEXAS/AUSTIN	PO BOX 659791		SAN ANTONIO	TX	78265-9791	1056020	1/29/2002	$ 30.00
79062	ATTORNEY GENERAL OF TEXAS/AUSTIN	PO BOX 659791		SAN ANTONIO	TX	78265-9791	1056019	1/29/2002	$ 89.78
75281	ATTORNEY GENERAL OF TEXAS/AUSTIN	CHILD SUPPORT DIVISION	PO BOX 659791	SAN ANTONIO	TX	78265-9791	1057426	2/5/2002	$ 42.25
75281	ATTORNEY GENERAL OF TEXAS/AUSTIN	CHILD SUPPORT DIVISION	PO BOX 659791	SAN ANTONIO	TX	78265-9791	1057427	2/5/2002	$ 73.72
79062	ATTORNEY GENERAL OF TEXAS/AUSTIN	PO BOX 659791		SAN ANTONIO	TX	78265-9791	1057424	2/5/2002	$ 89.78
79062	ATTORNEY GENERAL OF TEXAS/AUSTIN	PO BOX 659791		SAN ANTONIO	TX	78265-9791	1057425	2/5/2002	$ 30.00
79062	ATTORNEY GENERAL OF TEXAS/AUSTIN	PO BOX 659791		SAN ANTONIO	TX	78265-9791	1057423	2/5/2002	$ 17.31
75281	ATTORNEY GENERAL OF TEXAS/AUSTIN	CHILD SUPPORT DIVISION	PO BOX 659791	SAN ANTONIO	TX	78265-9791	1058610	2/14/2002	$ 73.72
75281	ATTORNEY GENERAL OF TEXAS/AUSTIN	CHILD SUPPORT DIVISION	PO BOX 659791	SAN ANTONIO	TX	78265-9791	1058609	2/14/2002	$ 42.25
79062	ATTORNEY GENERAL OF TEXAS/AUSTIN	PO BOX 659791		SAN ANTONIO	TX	78265-9791	1058606	2/14/2002	$ 17.31
79062	ATTORNEY GENERAL OF TEXAS/AUSTIN	PO BOX 659791		SAN ANTONIO	TX	78265-9791	1058607	2/14/2002	$ 89.78
79062	ATTORNEY GENERAL OF TEXAS/AUSTIN	PO BOX 659791		SAN ANTONIO	TX	78265-9791	1058608	2/14/2002	$ 30.00
75281	ATTORNEY GENERAL OF TEXAS/AUSTIN	CHILD SUPPORT DIVISION	PO BOX 659791	SAN ANTONIO	TX	78265-9791	1059731	2/20/2002	$ 73.72
75281	ATTORNEY GENERAL OF TEXAS/AUSTIN	CHILD SUPPORT DIVISION	PO BOX 659791	SAN ANTONIO	TX	78265-9791	1059730	2/20/2002	$ 42.25
79062	ATTORNEY GENERAL OF TEXAS/AUSTIN	PO BOX 659791		SAN ANTONIO	TX	78265-9791	1059727	2/20/2002	$ 17.31
79062	ATTORNEY GENERAL OF TEXAS/AUSTIN	PO BOX 659791		SAN ANTONIO	TX	78265-9791	1059728	2/20/2002	$ 89.78
79062	ATTORNEY GENERAL OF TEXAS/AUSTIN	PO BOX 659791		SAN ANTONIO	TX	78265-9791	1059729	2/20/2002	$ 30.00
75281	ATTORNEY GENERAL OF TEXAS/AUSTIN	CHILD SUPPORT DIVISION	PO BOX 659791	SAN ANTONIO	TX	78265-9791	1061633	2/26/2002	$ 42.25
75281	ATTORNEY GENERAL OF TEXAS/AUSTIN	CHILD SUPPORT DIVISION	PO BOX 659791	SAN ANTONIO	TX	78265-9791	1061634	2/26/2002	$ 73.72
79062	ATTORNEY GENERAL OF TEXAS/AUSTIN	PO BOX 659791		SAN ANTONIO	TX	78265-9791	1061632	2/26/2002	$ 30.00
79062	ATTORNEY GENERAL OF TEXAS/AUSTIN	PO BOX 659791		SAN ANTONIO	TX	78265-9791	1061630	2/26/2002	$ 17.31
79062	ATTORNEY GENERAL OF TEXAS/AUSTIN	PO BOX 659791		SAN ANTONIO	TX	78265-9791	1061631	2/26/2002	$ 89.78
75281	ATTORNEY GENERAL OF TEXAS/AUSTIN	CHILD SUPPORT DIVISION	PO BOX 659791	SAN ANTONIO	TX	78265-9791	1062799	3/7/2002	$ 42.25
75281	ATTORNEY GENERAL OF TEXAS/AUSTIN	CHILD SUPPORT DIVISION	PO BOX 659791	SAN ANTONIO	TX	78265-9791	1062800	3/7/2002	$ 73.72
79062	ATTORNEY GENERAL OF TEXAS/AUSTIN	PO BOX 659791		SAN ANTONIO	TX	78265-9791	1062798	3/7/2002	$ 69.23
79062	ATTORNEY GENERAL OF TEXAS/AUSTIN	PO BOX 659791		SAN ANTONIO	TX	78265-9791	1062797	3/7/2002	$ 82.00
79062	ATTORNEY GENERAL OF TEXAS/AUSTIN	PO BOX 659791		SAN ANTONIO	TX	78265-9791	1062796	3/7/2002	$ 30.00
79062	ATTORNEY GENERAL OF TEXAS/AUSTIN	PO BOX 659791		SAN ANTONIO	TX	78265-9791	1062794	3/7/2002	$ 17.31
79062	ATTORNEY GENERAL OF TEXAS/AUSTIN	PO BOX 659791		SAN ANTONIO	TX	78265-9791	1062795	3/7/2002	$ 89.78
75281	ATTORNEY GENERAL OF TEXAS/AUSTIN	CHILD SUPPORT DIVISION	PO BOX 659791	SAN ANTONIO	TX	78265-9791	3003885	3/15/2002	$ 84.50
79062	ATTORNEY GENERAL OF TEXAS/AUSTIN	PO BOX 659791		SAN ANTONIO	TX	78265-9791	3003880	3/15/2002	$ 17.31
79062	ATTORNEY GENERAL OF TEXAS/AUSTIN	PO BOX 659791		SAN ANTONIO	TX	78265-9791	3003881	3/15/2002	$ 89.78
79062	ATTORNEY GENERAL OF TEXAS/AUSTIN	PO BOX 659791		SAN ANTONIO	TX	78265-9791	3003882	3/15/2002	$ 30.00
79062	ATTORNEY GENERAL OF TEXAS/AUSTIN	PO BOX 659791		SAN ANTONIO	TX	78265-9791	3003883	3/15/2002	$ 82.00
79062	ATTORNEY GENERAL OF TEXAS/AUSTIN	PO BOX 659791		SAN ANTONIO	TX	78265-9791	3003884	3/15/2002	$ 69.23
75281	ATTORNEY GENERAL OF TEXAS/AUSTIN	CHILD SUPPORT DIVISION	PO BOX 659791	SAN ANTONIO	TX	78265-9791	3005215	3/20/2002	$ 42.25
79062	ATTORNEY GENERAL OF TEXAS/AUSTIN	PO BOX 659791		SAN ANTONIO	TX	78265-9791	3005148	3/21/2002	$ 89.78
79062	ATTORNEY GENERAL OF TEXAS/AUSTIN	PO BOX 659791		SAN ANTONIO	TX	78265-9791	3005151	3/21/2002	$ 69.23
79062	ATTORNEY GENERAL OF TEXAS/AUSTIN	PO BOX 659791		SAN ANTONIO	TX	78265-9791	3005147	3/21/2002	$ 17.31
79062	ATTORNEY GENERAL OF TEXAS/AUSTIN	PO BOX 659791		SAN ANTONIO	TX	78265-9791	3005150	3/21/2002	$ 82.00
79062	ATTORNEY GENERAL OF TEXAS/AUSTIN	PO BOX 659791		SAN ANTONIO	TX	78265-9791	3005149	3/21/2002	$ 30.00
75281	ATTORNEY GENERAL OF TEXAS/AUSTIN	CHILD SUPPORT DIVISION	PO BOX 659791	SAN ANTONIO	TX	78265-9791	3005979	3/26/2002	$ 42.25
79062	ATTORNEY GENERAL OF TEXAS/AUSTIN	PO BOX 659791		SAN ANTONIO	TX	78265-9791	3005978	3/26/2002	$ 69.23
79062	ATTORNEY GENERAL OF TEXAS/AUSTIN	PO BOX 659791		SAN ANTONIO	TX	78265-9791	3005974	3/26/2002	$ 17.31
79062	ATTORNEY GENERAL OF TEXAS/AUSTIN	PO BOX 659791		SAN ANTONIO	TX	78265-9791	3005975	3/26/2002	$ 89.78
79062	ATTORNEY GENERAL OF TEXAS/AUSTIN	PO BOX 659791		SAN ANTONIO	TX	78265-9791	3005976	3/26/2002	$ 30.00
79062	ATTORNEY GENERAL OF TEXAS/AUSTIN	PO BOX 659791		SAN ANTONIO	TX	78265-9791	3005977	3/26/2002	$ 82.00
79062	ATTORNEY GENERAL OF TEXAS/AUSTIN	PO BOX 659791		SAN ANTONIO	TX	78265-9791	3007049	4/2/2002	$ 69.23
79062	ATTORNEY GENERAL OF TEXAS/AUSTIN	PO BOX 659791		SAN ANTONIO	TX	78265-9791	3007048	4/2/2002	$ 82.00
79062	ATTORNEY GENERAL OF TEXAS/AUSTIN	PO BOX 659791		SAN ANTONIO	TX	78265-9791	3007047	4/2/2002	$ 30.00
79062	ATTORNEY GENERAL OF TEXAS/AUSTIN	PO BOX 659791		SAN ANTONIO	TX	78265-9791	3007045	4/2/2002	$ 17.31
79062	ATTORNEY GENERAL OF TEXAS/AUSTIN	PO BOX 659791		SAN ANTONIO	TX	78265-9791	3007046	4/2/2002	$ 89.78
75281	ATTORNEY GENERAL OF TEXAS/AUSTIN	CHILD SUPPORT DIVISION	PO BOX 659791	SAN ANTONIO	TX	78265-9791	3007065	4/5/2002	$ 42.25
75281	ATTORNEY GENERAL OF TEXAS/AUSTIN	CHILD SUPPORT DIVISION	PO BOX 659791	SAN ANTONIO	TX	78265-9791	3008240	4/11/2002	$ 42.25
79062	ATTORNEY GENERAL OF TEXAS/AUSTIN	PO BOX 659791		SAN ANTONIO	TX	78265-9791	3008235	4/11/2002	$ 17.31
79062	ATTORNEY GENERAL OF TEXAS/AUSTIN	PO BOX 659791		SAN ANTONIO	TX	78265-9791	3008239	4/11/2002	$ 69.23

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79062	ATTORNEY GENERAL OF TEXAS/AUSTIN	PO BOX 659791		SAN ANTONIO	TX	78265-9791	3008238	4/11/2002	$ 82.00
79062	ATTORNEY GENERAL OF TEXAS/AUSTIN	PO BOX 659791		SAN ANTONIO	TX	78265-9791	3008236	4/11/2002	$ 89.78
79062	ATTORNEY GENERAL OF TEXAS/AUSTIN	PO BOX 659791		SAN ANTONIO	TX	78265-9791	3008237	4/11/2002	$ 30.00
	ATTORNEY GENERAL OF TEXAS/AUSTIN Total								$ 4,022.04
21979	ATTORNEY GENERAL OF TEXAS/SAN ANTONIO	P.O. BOX 659791		SAN ANTONIO	TX	78265-9791	1052585	1/22/2002	$ 100.62
21979	ATTORNEY GENERAL OF TEXAS/SAN ANTONIO	P.O. BOX 659791		SAN ANTONIO	TX	78265-9791	1052586	1/22/2002	$ 84.00
21979	ATTORNEY GENERAL OF TEXAS/SAN ANTONIO	P.O. BOX 659791		SAN ANTONIO	TX	78265-9791	1052587	1/22/2002	$ 66.00
21979	ATTORNEY GENERAL OF TEXAS/SAN ANTONIO	P.O. BOX 659791		SAN ANTONIO	TX	78265-9791	1052588	1/22/2002	$ 127.62
21979	ATTORNEY GENERAL OF TEXAS/SAN ANTONIO	P.O. BOX 659791		SAN ANTONIO	TX	78265-9791	1054470	1/23/2002	$ 100.62
21979	ATTORNEY GENERAL OF TEXAS/SAN ANTONIO	P.O. BOX 659791		SAN ANTONIO	TX	78265-9791	1054471	1/23/2002	$ 84.00
21979	ATTORNEY GENERAL OF TEXAS/SAN ANTONIO	P.O. BOX 659791		SAN ANTONIO	TX	78265-9791	1054472	1/23/2002	$ 66.00
21979	ATTORNEY GENERAL OF TEXAS/SAN ANTONIO	P.O. BOX 659791		SAN ANTONIO	TX	78265-9791	1054473	1/23/2002	$ 127.62
21979	ATTORNEY GENERAL OF TEXAS/SAN ANTONIO	P.O. BOX 659791		SAN ANTONIO	TX	78265-9791	1056023	1/29/2002	$ 100.62
21979	ATTORNEY GENERAL OF TEXAS/SAN ANTONIO	P.O. BOX 659791		SAN ANTONIO	TX	78265-9791	1056024	1/29/2002	$ 84.00
21979	ATTORNEY GENERAL OF TEXAS/SAN ANTONIO	P.O. BOX 659791		SAN ANTONIO	TX	78265-9791	1056025	1/29/2002	$ 66.00
21979	ATTORNEY GENERAL OF TEXAS/SAN ANTONIO	P.O. BOX 659791		SAN ANTONIO	TX	78265-9791	1057428	2/5/2002	$ 100.62
21979	ATTORNEY GENERAL OF TEXAS/SAN ANTONIO	P.O. BOX 659791		SAN ANTONIO	TX	78265-9791	1057429	2/5/2002	$ 84.00
21979	ATTORNEY GENERAL OF TEXAS/SAN ANTONIO	P.O. BOX 659791		SAN ANTONIO	TX	78265-9791	1057430	2/5/2002	$ 15.64
21979	ATTORNEY GENERAL OF TEXAS/SAN ANTONIO	P.O. BOX 659791		SAN ANTONIO	TX	78265-9791	1058611	2/14/2002	$ 100.62
21979	ATTORNEY GENERAL OF TEXAS/SAN ANTONIO	P.O. BOX 659791		SAN ANTONIO	TX	78265-9791	1059732	2/20/2002	$ 100.62
21979	ATTORNEY GENERAL OF TEXAS/SAN ANTONIO	P.O. BOX 659791		SAN ANTONIO	TX	78265-9791	1061635	2/26/2002	$ 100.62
21979	ATTORNEY GENERAL OF TEXAS/SAN ANTONIO	P.O. BOX 659791		SAN ANTONIO	TX	78265-9791	1062801	3/7/2002	$ 100.62
21979	ATTORNEY GENERAL OF TEXAS/SAN ANTONIO	P.O. BOX 659791		SAN ANTONIO	TX	78265-9791	1062802	3/7/2002	$ 84.00
21979	ATTORNEY GENERAL OF TEXAS/SAN ANTONIO	P.O. BOX 659791		SAN ANTONIO	TX	78265-9791	1062803	3/7/2002	$ 42.66
	ATTORNEY GENERAL OF TEXAS/SAN ANTONIO Total								$ 1,736.50
	ATWORK PERSONNEL SERVICE	DEPT. 888-054					3311051507	1/18/2002	$ 845.04
	ATWORK PERSONNEL SERVICE	DEPT. 888-054					3311051613	1/25/2002	$ 1,484.95
	ATWORK PERSONNEL SERVICE	DEPT. 888-054					3311051677	2/1/2002	$ 1,313.99
	ATWORK PERSONNEL SERVICE	DEPT. 888-054					3311051771	2/8/2002	$ 567.55
	ATWORK PERSONNEL SERVICE	DEPT. 888-054					3311051869	2/15/2002	$ 1,468.64
	ATWORK PERSONNEL SERVICE	DEPT. 888-054					3311051983	2/22/2002	$ 1,560.96
	ATWORK PERSONNEL SERVICE Total								$ 7,241.13
1532324	AUBURN ENVIRONMENTAL CONSULTING	6485 LEE ROAD 54		AUBURN	AL	36830	1059760	2/22/2002	$ 650.50
	AUBURN ENVIRONMENTAL CONSULTING Total								$ 650.50
2737217	AUBURN HILLS CITY	1827 N SQUIRREL ROAD		AUBURN HILLS	MI	48326	1059830	2/22/2002	$ 2,093.69
	AUBURN HILLS CITY Total								$ 2,093.69
22040	AUGUSTINE METALS INC	2021 WEST PLACENTIA LANE		COLTON	CA	92324	1062314	3/6/2002	$ 303.39
22040	AUGUSTINE METALS INC	2021 WEST PLACENTIA LANE		COLTON	CA	92324	3005775	3/26/2002	$ 2,154.60
	AUGUSTINE METALS INC Total								$ 2,457.99
173956	AUTO ROAD SERVICES INCORPORATED	PO BOX 55996		SHERMAN OAKS	CA	91413	3005037	3/21/2002	$ 76,790.34
173956	AUTO ROAD SERVICES INCORPORATED	PO BOX 55996		SHERMAN OAKS	CA	91413	1059771	3/21/2002	$ 3,442.95
	AUTO ROAD SERVICES INCORPORATED Total								$ 80,233.29
60759	AUTOMATION PRODUCTS INC	3030 MAX ROY ST		Houston	TX	77008	1057341	2/7/2002	$ 2,355.00
	AUTOMATION PRODUCTS INC Total								$ 2,355.00
195936	AUTOMOTIVE LABELS INC/.BOX 1608	120 S AURORA ST	P O BOX 1608	STOCKTON	CA	95201	1052289	1/17/2002	$ 2,133.25
195936	AUTOMOTIVE LABELS INC/.BOX 1608	120 S AURORA ST	P O BOX 1608	STOCKTON	CA	95201	3007387	4/1/2002	$ 11,716.36
	AUTOMOTIVE LABELS INC/.BOX 1608 Total								$ 13,849.61
5575962	AUTOMOTIVE PARTS ASSOCIATES, INC.	10551 LACKMAN ROAD		LENEXA	KS	66219	1060569	3/1/2002	$ 3,500.00
	AUTOMOTIVE PARTS ASSOCIATES, INC. Total								$ 3,500.00
78035	AUTOMOTIVE RENTALS INC/PHILA	PO BOX 8500 (S-3440)		PHILADELPHIA	PA	19178-3440	3008137	4/9/2002	$ 2,237.16
	AUTOMOTIVE RENTALS INC/PHILA Total								$ 2,237.16
354415	AUTOMOTIVE RENTALS INC/PO BOX 8500-4375		PO BOX 8500-4375	PHILADELPHIA	PA	19178-4375	1055862	1/29/2002	$ 12,587.15
354415	AUTOMOTIVE RENTALS INC/PO BOX 8500-4375		PO BOX 8500-4375	PHILADELPHIA	PA	19178-4375	3008132	4/9/2002	$ 5,798.60
	AUTOMOTIVE RENTALS INC/PO BOX 8500-4375 Total								$ 18,385.75
224258	AUTOMOTIVE RENTALS INC/PO BOX 8500-6675	PO BOX 8500-6675		PHILADELPHIA	PA	19178-6675	3008138	4/10/2002	$ 1,700.76
	AUTOMOTIVE RENTALS INC/PO BOX 8500-6675 Total								$ 1,700.76
5542933	AUTOMOTIVE SERVICE INC / READING	PO BOX 2157		READING	PA	19608	1062195	3/4/2002	$ 8,202.37
5542933	AUTOMOTIVE SERVICE INC / READING	PO BOX 2157		READING	PA	19608	1062836	3/6/2002	$ 1,250.00
	AUTOMOTIVE SERVICE INC / READING Total								$ 9,452.37
2757285	AUTUMN ROSE	PO BOX 1026		NORCROSS	GA	30092	1052503	1/17/2002	$ 1,300.00
	AUTUMN ROSE Total								$ 1,300.00
2663596	AVAYA / PO 5332	PO BOX 5332		NEW YORK	NY	10087 5332	1051383	1/15/2002	$ 166.42
2663596	AVAYA / PO 5332	PO BOX 5332		NEW YORK	NY	10087 5332	1052175	1/23/2002	$ 59.22

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2663596	AVAYA / PO 5332	PO BOX 5332		NEW YORK	NY	10087 5332	1054507	2/6/2002	$ 166.42
2663596	AVAYA / PO 5332	PO BOX 5332		NEW YORK	NY	10087 5332	1057144	2/15/2002	$ 121.50
2663596	AVAYA / PO 5332	PO BOX 5332		NEW YORK	NY	10087 5332	1058188	2/19/2002	$ 166.42
2663596	AVAYA / PO 5332	PO BOX 5332		NEW YORK	NY	10087 5332	3003500	3/18/2002	$ 225.64
	AVAYA / PO 5332 Total								$ 905.62
986228	AVAYA FINANCIAL SER(WAS LUCENT)BOX 93000	PO BOX 93000		CHICAGO	IL	60673 3000	1051384	1/15/2002	$ 1,362.14
986228	AVAYA FINANCIAL SER(WAS LUCENT)BOX 93000	PO BOX 93000		CHICAGO	IL	60673 3000	1052176	1/18/2002	$ 144.89
986228	AVAYA FINANCIAL SER(WAS LUCENT)BOX 93000	PO BOX 93000		CHICAGO	IL	60673 3000	1052946	1/18/2002	$ 1,193.75
986228	AVAYA FINANCIAL SER(WAS LUCENT)BOX 93000	PO BOX 93000		CHICAGO	IL	60673 3000	1054508	1/25/2002	$ 111.55
986228	AVAYA FINANCIAL SER(WAS LUCENT)BOX 93000	PO BOX 93000		CHICAGO	IL	60673 3000	1056652	2/4/2002	$ 42.87
986228	AVAYA FINANCIAL SER(WAS LUCENT)BOX 93000	PO BOX 93000		CHICAGO	IL	60673 3000	1057145	2/8/2002	$ 145.20
986228	AVAYA FINANCIAL SER(WAS LUCENT)BOX 93000	PO BOX 93000		CHICAGO	IL	60673 3000	1058189	2/12/2002	$ 294.56
986228	AVAYA FINANCIAL SER(WAS LUCENT)BOX 93000	PO BOX 93000		CHICAGO	IL	60673 3000	1059079	2/19/2002	$ 68.68
986228	AVAYA FINANCIAL SER(WAS LUCENT)BOX 93000	PO BOX 93000		CHICAGO	IL	60673 3000	1059532	2/21/2002	$ 319.62
986228	AVAYA FINANCIAL SER(WAS LUCENT)BOX 93000	PO BOX 93000		CHICAGO	IL	60673 3000	1060287	2/25/2002	$ 1,293.40
986228	AVAYA FINANCIAL SER(WAS LUCENT)BOX 93000	PO BOX 93000		CHICAGO	IL	60673 3000	1061390	3/1/2002	$ 522.87
986228	AVAYA FINANCIAL SER(WAS LUCENT)BOX 93000	PO BOX 93000		CHICAGO	IL	60673 3000	3003501	3/12/2002	$ 382.25
986228	AVAYA FINANCIAL SER(WAS LUCENT)BOX 93000	PO BOX 93000		CHICAGO	IL	60673 3000	3004262	3/18/2002	$ 4,706.74
986228	AVAYA FINANCIAL SER(WAS LUCENT)BOX 93000	PO BOX 93000		CHICAGO	IL	60673 3000	3005639	3/22/2002	$ 1,293.40
986228	AVAYA FINANCIAL SER(WAS LUCENT)BOX 93000	PO BOX 93000		CHICAGO	IL	60673 3000	3006518	4/1/2002	$ 5,420.23
986228	AVAYA FINANCIAL SER(WAS LUCENT)BOX 93000	PO BOX 93000		CHICAGO	IL	60673 3000	3007511	4/8/2002	$ 512.43
986228	AVAYA FINANCIAL SER(WAS LUCENT)BOX 93000	PO BOX 93000		CHICAGO	IL	60673 3000	3008658	4/12/2002	$ 142.03
	AVAYA FINANCIAL SER(WAS LUCENT)BOX 93000 Total								$ 17,956.61
2866078	AVAYA FINANCIAL SERVICES / PO BOX 827	ATTN: TERMINATION-CENTRAL CASH GROUP	PO BOX 827	PARSIPPANY	NJ	070540827	1051981	1/18/2002	$ 4,743.19
2866078	AVAYA FINANCIAL SERVICES / PO BOX 827	ATTN: TERMINATION-CENTRAL CASH GROUP	PO BOX 827	PARSIPPANY	NJ	070540827	1062112	3/5/2002	$ 974.73
2866078	AVAYA FINANCIAL SERVICES / PO BOX 827	ATTN: TERMINATION-CENTRAL CASH GROUP	PO BOX 827	PARSIPPANY	NJ	070540827	3005705	3/20/2002	$ 13,386.11
2866078	AVAYA FINANCIAL SERVICES / PO BOX 827	ATTN: TERMINATION-CENTRAL CASH GROUP	PO BOX 827	PARSIPPANY	NJ	070540827	3007878	4/11/2002	$ 4,337.00
	AVAYA FINANCIAL SERVICES / PO BOX 827 Total								$ 23,441.03
2620051	AVAYA INC / PO 73061	PO BOX 73061		CHICAGO	IL	60673 3061	1054509	1/25/2002	$ 972.92
2620051	AVAYA INC / PO 73061	PO BOX 73061		CHICAGO	IL	60673 3061	1057146	2/7/2002	$ 56.21
2620051	AVAYA INC / PO 73061	PO BOX 73061		CHICAGO	IL	60673 3061	1058190	2/12/2002	$ 535.40
2620051	AVAYA INC / PO 73061	PO BOX 73061		CHICAGO	IL	60673 3061	1059533	2/20/2002	$ 2,855.92
2620051	AVAYA INC / PO 73061	PO BOX 73061		CHICAGO	IL	60673 3061	1060288	2/25/2002	$ 210.57
2620051	AVAYA INC / PO 73061	PO BOX 73061		CHICAGO	IL	60673 3061	1062596	3/7/2002	$ 111.30
2620051	AVAYA INC / PO 73061	PO BOX 73061		CHICAGO	IL	60673 3061	1063281	3/8/2002	$ 13.60
2620051	AVAYA INC / PO 73061	PO BOX 73061		CHICAGO	IL	60673 3061	3004263	3/18/2002	$ 52.17
2620051	AVAYA INC / PO 73061	PO BOX 73061		CHICAGO	IL	60673 3061	3004694	3/19/2002	$ 38.70
2620051	AVAYA INC / PO 73061	PO BOX 73061		CHICAGO	IL	60673 3061	3006698	4/1/2002	$ 1,804.91
2620051	AVAYA INC / PO 73061	PO BOX 73061		CHICAGO	IL	60673 3061	3007638	4/5/2002	$ 52.17
	AVAYA INC / PO 73061 Total								$ 6,703.87
203756	AVISTA UTILITIES	1411 E MISSION AVE	PO BOX 3729	SPOKANE	WA	99220-3729	1052947	1/17/2002	$ 696.10
203756	AVISTA UTILITIES	1411 E MISSION AVE	PO BOX 3729	SPOKANE	WA	99220-3729	1059080	2/19/2002	$ 871.23
203756	AVISTA UTILITIES	1411 E MISSION AVE	PO BOX 3729	SPOKANE	WA	99220-3729	3003502	3/14/2002	$ 645.89
	AVISTA UTILITIES Total								$ 2,213.22
2740141	AWDA	10 LABORATORY DRIVE		RESEARCH TRIANGLE PARK	NC	27709	3006044	3/29/2002	$ 8,000.00
	AWDA Total								$ 8,000.00
1767351	AYALA, MARGARET A.	150 BELLE ALTO RD.		SINKING SPRING	PA	19608	1057991	2/20/2002	$ 656.51
	AYALA, MARGARET A. Total								$ 656.51
217251	AYALA, OSCAR V.	1324 CORA BELL PLACE		EL PASO	TX	79936	1755	4/11/2002	$ 1,101.69
	AYALA, OSCAR V. Total								$ 1,101.69
1878093	AYRSHIRE ELECTRONICS LLC	SECTION #568		LOUISVILLE	KY	40289	1058058	2/7/2002	$ 87,694.90
	AYRSHIRE ELECTRONICS LLC Total								$ 87,694.90
2630356	AZTEC CORP,THE	WOODBRIDGE PLACE	517 ROUTE ONE SOUTH	ISELIN	NJ	08830	1055807	2/8/2002	$ 1,507.98
	AZTEC CORP,THE Total								$ 1,507.98
1874041	AZTEC REALTY	500 E PECAN		MCALLEN	TX	78501	1055819	2/6/2002	$ 2,800.00
1874041	AZTEC REALTY	500 E PECAN		MCALLEN	TX	78501	3003457	3/22/2002	$ 2,800.00
1874041	AZTEC REALTY	500 E PECAN		MCALLEN	TX	78501	3004210	3/29/2002	$ 2,800.00
	AZTEC REALTY Total								$ 8,400.00
438441	B & B BATTERY, USA INC	6415 RANDOLPH STREET		COMMERCE	CA	90040	1062315	3/8/2002	$ 1,355.40
	B & B BATTERY, USA INC Total								$ 1,355.40
2678042	B & C SERVICES, INC/ MUNCIE	4510 S. MADISON	PO BOX 2865	MUNCIE	IN	47307-0865	3004544	3/14/2002	$ 6,918.66
2678042	B & C SERVICES, INC/ MUNCIE	4510 S. MADISON	PO BOX 2865	MUNCIE	IN	47307-0865	3007842	4/5/2002	$ 1,762.64
	B & C SERVICES, INC/ MUNCIE Total								$ 8,681.30

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505129000	B & G GLASS SERVICE	1440 CARBON ST		READING, PA		19601	312265	3/1/2002	$ 1,749.08
	B & G GLASS SERVICE Total								$ 1,749.08
62754	B & K ELECTRIC WHOLESALE	PO BOX 54507		LOS ANGELES	CA	90054-0507	3003308	3/12/2002	$ 5,279.50
22390	B & K ELECTRIC WHOLESALE	PO BOX 3080		CITY OF INDUSTRY	CA	91744	3004596	3/15/2002	$ 10,470.11
	B & K ELECTRIC WHOLESALE Total								$ 15,749.61
309420	B & M OIL COMPANY	9500 HIGHWAY 271 SOUTH	PO BOX 261	FORT SMITH	AR	72902	1058145	2/13/2002	$ 5,185.46
	B & M OIL COMPANY Total								$ 5,185.46
1873760	B & R PROPERTIES L.L.C.	PO BOX 5934		BOISE	ID	83705	1051192	1/17/2002	$ 2,853.76
1873760	B & R PROPERTIES L.L.C.	PO BOX 5934		BOISE	ID	83705	1056622	2/11/2002	$ 2,853.76
1873760	B & R PROPERTIES L.L.C.	PO BOX 5934		BOISE	ID	83705	3004211	3/21/2002	$ 5,707.52
	B & R PROPERTIES L.L.C. Total								$ 11,415.04
453018	B & S WELDING & FABRICATION INC	1706 HIGHWAY 138 NE		CONYERS	GA	30013	1060486	3/4/2002	$ 1,473.00
	B & S WELDING & FABRICATION INC Total								$ 1,473.00
227192	B C D	PO BOX 2713		SHAWNEE MISSION	KS	66201	1053474	1/18/2002	$ 19,341.30
227192	B C D	PO BOX 2713		SHAWNEE MISSION	KS	66201	1059363	2/15/2002	$ 13,289.89
227192	B C D	PO BOX 2713		SHAWNEE MISSION	KS	66201	1060618	2/21/2002	$ 9,982.85
227192	B C D	PO BOX 2713		SHAWNEE MISSION	KS	66201	3003783	3/12/2002	$ 7,375.50
227192	B C D	PO BOX 2713		SHAWNEE MISSION	KS	66201	3007893	4/8/2002	$ 2,458.50
227192	B C D	PO BOX 2713		SHAWNEE MISSION	KS	66201	3007943	4/8/2002	$ 2,458.50
	B C D Total								$ 54,906.54
2676549	B C MACDONALD & CO/1265	1265 RESEARCH BLVD		ST LOUISO	MO	63132	1060428	2/21/2002	$ 9,472.60
	B C MACDONALD & CO/1265 Total								$ 9,472.60
568014066	B R C BEARING CO INC	720 NORTH WASHINGTON	P O BOX 477	WICHITA KS		672010477	312248	2/26/2002	$ 8,447.81
	B R C BEARING CO INC Total								$ 8,447.81
1080188	B. HOLLAND PRITCHARD, ESQ.	4192 CLUB DRIVE NE		ATLANTA	GA	30326	3004203	3/14/2002	$ 31,681.01
1080188	B. HOLLAND PRITCHARD, ESQ.	4192 CLUB DRIVE NE		ATLANTA	GA	30326	3007477	4/4/2002	$ 21,884.31
1080188	B. HOLLAND PRITCHARD, ESQ.	4192 CLUB DRIVE NE		ATLANTA	GA	30326	3008278	4/9/2002	$ 31,900.00
1080188	B. HOLLAND PRITCHARD, ESQ.	4192 CLUB DRIVE NE		ATLANTA	GA	30326	3008988	4/11/2002	$ 17,446.00
1080188	B. HOLLAND PRITCHARD, ESQ.	4192 CLUB DRIVE NE		ATLANTA	GA	30326	1915	4/12/2002	$ 9,328.00
	B. HOLLAND PRITCHARD, ESQ. Total								$ 112,239.32
1235952	B.A.S.S. INC	PO BOX 17900		MONTGOMERY	AL	36141	996	1/18/2002	$ 112,500.00
	B.A.S.S. INC Total								$ 112,500.00
	B.C. MACDONALD & CO.	1265 RESEARCH BLVD.					6111029522	3/27/2002	$ 1,806.75
	B.C. MACDONALD & CO. Total								$ 1,806.75
1689022	BABIN BRADLEY JOYCE TRUSTEE	PO BOX 55161		LITTLE ROCK	AR	72215 5161	1052589	1/22/2002	$ 185.55
1689022	BABIN BRADLEY JOYCE TRUSTEE	PO BOX 55161		LITTLE ROCK	AR	72215 5161	1053868	1/23/2002	$ 410.71
1689022	BABIN BRADLEY JOYCE TRUSTEE	PO BOX 55161		LITTLE ROCK	AR	72215 5161	1056185	1/30/2002	$ 410.71
1689022	BABIN BRADLEY JOYCE TRUSTEE	PO BOX 55161		LITTLE ROCK	AR	72215 5161	1057654	2/5/2002	$ 410.71
1689022	BABIN BRADLEY JOYCE TRUSTEE	PO BOX 55161		LITTLE ROCK	AR	72215 5161	1058708	2/12/2002	$ 410.71
1689022	BABIN BRADLEY JOYCE TRUSTEE	PO BOX 55161		LITTLE ROCK	AR	72215 5161	1059859	2/20/2002	$ 410.71
1689022	BABIN BRADLEY JOYCE TRUSTEE	PO BOX 55161		LITTLE ROCK	AR	72215 5161	1061732	2/26/2002	$ 410.71
1689022	BABIN BRADLEY JOYCE TRUSTEE	PO BOX 55161		LITTLE ROCK	AR	72215 5161	1062887	3/12/2002	$ 410.71
1689022	BABIN BRADLEY JOYCE TRUSTEE	PO BOX 55161		LITTLE ROCK	AR	72215 5161	3003886	3/18/2002	$ 410.71
1689022	BABIN BRADLEY JOYCE TRUSTEE	PO BOX 55161		LITTLE ROCK	AR	72215 5161	3005216	3/19/2002	$ 410.71
1689022	BABIN BRADLEY JOYCE TRUSTEE	PO BOX 55161		LITTLE ROCK	AR	72215 5161	3006150	3/29/2002	$ 410.71
1689022	BABIN BRADLEY JOYCE TRUSTEE	PO BOX 55161		LITTLE ROCK	AR	72215 5161	3007066	4/4/2002	$ 410.71
	BABIN BRADLEY JOYCE TRUSTEE Total								$ 4,703.36
432284	BACKFLOW CORRECTIONS INC	405 SO 43		VAN BUREN	AR	72956	1053401	1/29/2002	$ 3,058.74
	BACKFLOW CORRECTIONS INC Total								$ 3,058.74
95249	BAGHOUSE &INDUSTRIAL SHEET METAL SERVICE	PO BOX 7500		CORONA	CA	92880-6963	1056822	2/1/2002	$ 1,069.32
95249	BAGHOUSE &INDUSTRIAL SHEET METAL SERVICE	PO BOX 7500		CORONA	CA	92880-6963	3003265	3/15/2002	$ 37,720.40
95249	BAGHOUSE &INDUSTRIAL SHEET METAL SERVICE	PO BOX 7500		CORONA	CA	92880-6963	3007012	4/1/2002	$ 140,000.00
95249	BAGHOUSE &INDUSTRIAL SHEET METAL SERVICE	PO BOX 7500		CORONA	CA	92880-6963	3007013	4/1/2002	$ 40,334.25
	BAGHOUSE &INDUSTRIAL SHEET METAL SERVICE Total								$ 219,123.97
2710591	BAILEY CO INC.	PO BOX 30094		NASHVILLE	TN	37241 0094	1366	1/18/2002	$ 42,283.37
2710591	BAILEY CO INC.	PO BOX 30094		NASHVILLE	TN	37241 0094	1055557	1/23/2002	$ 15,888.36
2710591	BAILEY CO INC.	PO BOX 30094		NASHVILLE	TN	37241 0094	1053262	1/23/2002	$ 3,105.83
2710591	BAILEY CO INC.	PO BOX 30094		NASHVILLE	TN	37241 0094	1055852	1/29/2002	$ 755.00
	BAILEY CO INC. Total								$ 62,032.56
	BAILEY COMPANY						3311051614	1/22/2002	$ 1,989.75
	BAILEY COMPANY						3311051679	1/25/2002	$ 1,991.00
	BAILEY COMPANY						3311051678	1/25/2002	$ 1,824.66
	BAILEY COMPANY						3311051742	1/29/2002	$ 1,898.77

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	BAILEY COMPANY						3311051743	1/30/2002	$ 1,974.86
	BAILEY COMPANY						3311051745	2/1/2002	$ 1,416.00
	BAILEY COMPANY						3311051744	2/1/2002	$ 1,844.00
	BAILEY COMPANY						3311051975	2/12/2002	$ 1,076.00
	BAILEY COMPANY						3311051974	2/12/2002	$ 1,587.06
	BAILEY COMPANY						3311051951	2/12/2002	$ 842.22
	BAILEY COMPANY						3311051847	2/12/2002	$ 568.00
	BAILEY COMPANY						3311051950	2/12/2002	$ 1,600.00
	BAILEY COMPANY						3311051870	2/12/2002	$ 1,754.87
	BAILEY COMPANY Total								$ 20,367.19
263409	BAILEY, JOSEPH B.	PO BOX 933		FRISCO	TX	75034	1054888	1/28/2002	$ 1,302.06
	BAILEY, JOSEPH B. Total								$ 1,302.06
700000007	BAKER DONELSON BEARMAN	& CALDWELL	165 MADISION AVE	MEMPHIS TN		38103	1539	3/25/2002	$ 176,226.40
	BAKER DONELSON BEARMAN Total								$ 176,226.40
	BAKER, DONELSON, BEARMAN &	CALDWELL					3311051508	1/17/2002	$ 63.48
	BAKER, DONELSON, BEARMAN &	CALDWELL					3311051871	2/14/2002	$ 1,608.91
	BAKER, DONELSON, BEARMAN &	CALDWELL					3311051872	2/14/2002	$ 1,224.41
	BAKER, DONELSON, BEARMAN &	CALDWELL					3311051873	2/14/2002	$ 1,992.00
	BAKER, DONELSON, BEARMAN &	CALDWELL					3311052293	3/27/2002	$ 1,381.14
	BAKER, DONELSON, BEARMAN &	CALDWELL					3311052295	3/29/2002	$ 1,309.00
	BAKER, DONELSON, BEARMAN &	CALDWELL					3311052297	3/29/2002	$ 1,823.00
	BAKER, DONELSON, BEARMAN &	CALDWELL					3311052294	3/29/2002	$ 1,929.64
	BAKER, DONELSON, BEARMAN &	CALDWELL					3311052296	3/29/2002	$ 1,081.00
	BAKER, DONELSON, BEARMAN &	CALDWELL					3311052298	3/29/2002	$ 1,863.13
	BAKER, DONELSON, BEARMAN & Total								$ 14,275.71
2706461	BAKER,DONELSON,BEARMAN & CALDWELL	TWENTIETH FLOOR, FIRST TENN. BLDG	165 MADISON AVE	MEMPHIS	TN	38103	1053337	1/17/2002	$ 18,885.33
	BAKER,DONELSON,BEARMAN & CALDWELL Total								$ 18,885.33
289051	BALLARD SPAHR ANDREWS & INGERSOLL LLP	1735 MARKET STREET 51ST FLOOR		PHILADELPHIA	PA	19103 7599	3005773	3/27/2002	$ 6,766.95
	BALLARD SPAHR ANDREWS & INGERSOLL LLP Total								$ 6,766.95
323176	BALLAS ENGINEERING INCORPORATED	DEPT 77-2516		CHICAGO IL		60678-2516	3008941	4/10/2002	$ 6,120.00
323176	BALLAS ENGINEERING INCORPORATED	DEPT 77-2516		CHICAGO IL		60678-2516	3008957	4/10/2002	$ 900.00
	BALLAS ENGINEERING INCORPORATED Total								$ 7,020.00
1731964	BANCROFT ELECTRIC	207 TRUESDELL AVE		LA PORTE	IN	46350	1062028	2/26/2002	$ 2,554.83
	BANCROFT ELECTRIC Total								$ 2,554.83
5570459	BANGOR HYDRO	PO BOX 9900		BANGOR	ME	04402-9900	1054510	1/24/2002	$ 681.21
5570459	BANGOR HYDRO	PO BOX 9900		BANGOR	ME	04402-9900	1058191	2/12/2002	$ 680.82
5570459	BANGOR HYDRO	PO BOX 9900		BANGOR	ME	04402-9900	3003503	3/13/2002	$ 804.25
	BANGOR HYDRO Total								$ 2,166.28
2671414	BANK OF NEW YORK	101 BARCLAY STREET - 12W		NEW YORK	NY	10286	1062029	3/11/2002	$ 5,494.12
2671414	BANK OF NEW YORK	101 BARCLAY STREET - 12W		NEW YORK	NY	10286	1570	3/15/2002	$ 3,700.00
	BANK OF NEW YORK Total								$ 9,194.12
6054528	BANK OF PONTIAC	% GNG INDUSTRIAL POWER	2475 WEST STATION ST	KANKAKEE	IL	60901	1062102	3/1/2002	$ 259.66
6054528	BANK OF PONTIAC	% GNG INDUSTRIAL POWER	2475 WEST STATION ST	KANKAKEE	IL	60901	1062867	3/7/2002	$ 103.08
6054528	BANK OF PONTIAC	% GNG INDUSTRIAL POWER	2475 WEST STATION ST	KANKAKEE	IL	60901	3006110	3/29/2002	$ 103.08
6054528	BANK OF PONTIAC	% GNG INDUSTRIAL POWER	2475 WEST STATION ST	KANKAKEE	IL	60901	3007026	4/3/2002	$ 103.08
6054528	BANK OF PONTIAC	% GNG INDUSTRIAL POWER	2475 WEST STATION ST	KANKAKEE	IL	60901	3008282	4/10/2002	$ 102.04
	BANK OF PONTIAC Total								$ 670.94
1727631	BANK ONE - MICHIGAN	SHARED FINANCIAL SERVICES	IL1 0302 PO BOX 1762	CHICAGO	IL	60690 9947	1185	2/11/2002	$ 637,100.00
	BANK ONE - MICHIGAN Total								$ 637,100.00
22752	BANK-N-BUSINESS	PO BOX 5707		SHREVEPORK	LA	71135 5707	1051107	1/15/2002	$ 10,389.45
22752	BANK-N-BUSINESS	PO BOX 5707		SHREVEPORK	LA	71135 5707	1053726	1/25/2002	$ 595.06
22752	BANK-N-BUSINESS	PO BOX 5707		SHREVEPORK	LA	71135 5707	3007894	4/10/2002	$ 1,786.90
	BANK-N-BUSINESS Total								$ 12,771.41
2851036	BANNON METALS	514 TWIN COUNTY ROAD		HONEY BROOOK	PA	19344	3004506	3/18/2002	$ 1,551.35
2851036	BANNON METALS	514 TWIN COUNTY ROAD		HONEY BROOOK	PA	19344	3004583	3/18/2002	$ 5,425.46
2851036	BANNON METALS	514 TWIN COUNTY ROAD		HONEY BROOOK	PA	19344	3005891	3/28/2002	$ 1,395.08
	BANNON METALS Total								$ 8,371.89
174203	BAPTIST/RICHLAND PRIMARY CARE CENTER	PO BOX 180367		RICHLAND	MS	39218-0367	3003266	3/21/2002	$ 326.00
174203	BAPTIST/RICHLAND PRIMARY CARE CENTER	PO BOX 180367		RICHLAND	MS	39218-0367	3005217	3/22/2002	$ 423.00
	BAPTIST/RICHLAND PRIMARY CARE CENTER Total								$ 749.00
1712190	BAQAI, KASHAN A.	1699 BERKSHIRE STREET		GLENDALE HEIGHTS	IL	60139	1051244	1/28/2002	$ 906.87
	BAQAI, KASHAN A. Total								$ 906.87
1642689	BARCO LABELS/PO 243	PO BOX 243		DES PLAINES	IL	60016	3008204	4/8/2002	$ 2,518.70

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	BARCO LABELS/PO 243 Total								$ 2,518.70
	BARE BROTHERS ELECTRIC	3101 LEE HWY.					3311052225	3/19/2002	$ 360.00
	BARE BROTHERS ELECTRIC	3101 LEE HWY.					3311052372	4/2/2002	$ 360.00
	BARE BROTHERS ELECTRIC Total								$ 720.00
1804781	BARKER, TERRY	1924 SHERIDAN AVE # 22		ESCONDIDO	CA	92027	1054922	1/28/2002	$ 757.54
	BARKER, TERRY Total								$ 757.54
1762710	BARNA, DOUGLAS G.	1410 SUMMER SWEET LANE		MT. AIRY	MD	21771	1052382	1/23/2002	$ 145.52
1762710	BARNA, DOUGLAS G.	1410 SUMMER SWEET LANE		MT. AIRY	MD	21771	1055975	1/31/2002	$ 160.46
1762710	BARNA, DOUGLAS G.	1410 SUMMER SWEET LANE		MT. AIRY	MD	21771	1057496	2/7/2002	$ 40.63
1762710	BARNA, DOUGLAS G.	1410 SUMMER SWEET LANE		MT. AIRY	MD	21771	1058387	2/13/2002	$ 149.27
1762710	BARNA, DOUGLAS G.	1410 SUMMER SWEET LANE		MT. AIRY	MD	21771	3004374	4/11/2002	$ 1.30
1762710	BARNA, DOUGLAS G.	1410 SUMMER SWEET LANE		MT. AIRY	MD	21771	3006432	4/11/2002	$ 229.35
	BARNA, DOUGLAS G. Total								$ 726.53
1832183	BARNES ARTIE	6020 LOTUS STREET		BATON ROUGE	LA	70812	1052590	1/18/2002	$ 80.58
1832183	BARNES ARTIE	6020 LOTUS STREET		BATON ROUGE	LA	70812	1053869	1/25/2002	$ 80.58
1832183	BARNES ARTIE	6020 LOTUS STREET		BATON ROUGE	LA	70812	1056026	1/30/2002	$ 80.58
1832183	BARNES ARTIE	6020 LOTUS STREET		BATON ROUGE	LA	70812	1057655	2/6/2002	$ 80.58
1832183	BARNES ARTIE	6020 LOTUS STREET		BATON ROUGE	LA	70812	1058709	2/13/2002	$ 80.58
1832183	BARNES ARTIE	6020 LOTUS STREET		BATON ROUGE	LA	70812	1059860	2/22/2002	$ 80.58
1832183	BARNES ARTIE	6020 LOTUS STREET		BATON ROUGE	LA	70812	1061733	2/28/2002	$ 80.58
1832183	BARNES ARTIE	6020 LOTUS STREET		BATON ROUGE	LA	70812	1062888	3/6/2002	$ 80.58
1832183	BARNES ARTIE	6020 LOTUS STREET		BATON ROUGE	LA	70812	3003887	3/18/2002	$ 80.58
1832183	BARNES ARTIE	6020 LOTUS STREET		BATON ROUGE	LA	70812	3005218	3/27/2002	$ 80.58
1832183	BARNES ARTIE	6020 LOTUS STREET		BATON ROUGE	LA	70812	3006151	4/3/2002	$ 80.58
1832183	BARNES ARTIE	6020 LOTUS STREET		BATON ROUGE	LA	70812	3007067	4/5/2002	$ 80.58
	BARNES ARTIE Total								$ 966.96
1832167	BARNES JACQUELINE	P O BOX 1218		ST FRANCISVILLE	LA	70775	1048111	1/24/2002	$ 200.00
1832167	BARNES JACQUELINE	P O BOX 1218		ST FRANCISVILLE	LA	70775	1051492	1/24/2002	$ 200.00
1832167	BARNES JACQUELINE	P O BOX 1218		ST FRANCISVILLE	LA	70775	1053747	2/12/2002	$ 200.00
1832167	BARNES JACQUELINE	P O BOX 1218		ST FRANCISVILLE	LA	70775	1057656	2/12/2002	$ 200.00
1832167	BARNES JACQUELINE	P O BOX 1218		ST FRANCISVILLE	LA	70775	1059861	3/12/2002	$ 200.00
1832167	BARNES JACQUELINE	P O BOX 1218		ST FRANCISVILLE	LA	70775	1062889	3/12/2002	$ 200.00
1832167	BARNES JACQUELINE	P O BOX 1218		ST FRANCISVILLE	LA	70775	3005219	4/10/2002	$ 200.00
1832167	BARNES JACQUELINE	P O BOX 1218		ST FRANCISVILLE	LA	70775	3007068	4/10/2002	$ 200.00
	BARNES JACQUELINE Total								$ 1,600.00
1832474	BARR IRON & METAL CO	PO BOX 184		ALICE	TX	78333	1056138	2/4/2002	$ 1,832.60
	BARR IRON & METAL CO Total								$ 1,832.60
2674703	BARRELSOURCE/ KANSAS	2113 NORTHWOOD		SALINA	KS	67401	1062187	3/12/2002	$ 13,350.60
	BARRELSOURCE/ KANSAS Total								$ 13,350.60
997656	BARRY SALES ENGINEERING INC	116 N KIRKWOOD ROAD		ST LOUIS	MO	63122	1062837	3/11/2002	$ 5,255.32
	BARRY SALES ENGINEERING INC Total								$ 5,255.32
	BARRY SALES, LTD.	122 N. KIRKWOOD RD					6111029540	3/26/2002	$ 575.50
	BARRY SALES, LTD.	122 N. KIRKWOOD RD					6111029588	3/29/2002	$ 107.24
	BARRY SALES, LTD.	122 N. KIRKWOOD RD					6111029677	4/1/2002	$ 161.67
	BARRY SALES, LTD. Total								$ 844.41
324582	BARTEET PLASTIC PIPE CO INC	PO BOX 19061		SHREVEPORT	LA	71149-0061	3006787	4/2/2002	$ 635.66
	BARTEET PLASTIC PIPE CO INC Total								$ 635.66
2681436	BARTHCO INTERNATIONAL INC	PO BOX 8500-52958		PHILADELPHIA	PA	19178	1055027	1/23/2002	$ 9,103.50
2681436	BARTHCO INTERNATIONAL INC	PO BOX 8500-52958		PHILADELPHIA	PA	19178	1055479	1/23/2002	$ 4,170.00
	BARTHCO INTERNATIONAL INC Total								$ 13,273.50
272831	BARTON TRUCK CENTER	1650 BROOKS ROAD		MEMPHIS	TN	38116	1055069	1/24/2002	$ 672.00
219141	BARTON TRUCK CENTER	11700 VALENTINE ROAD		NORTH LITTLE ROCK	AR	72117	1055595	1/25/2002	$ 144.00
219141	BARTON TRUCK CENTER	11700 VALENTINE ROAD		NORTH LITTLE ROCK	AR	72117	1055070	1/29/2002	$ 720.00
219141	BARTON TRUCK CENTER	11700 VALENTINE ROAD		NORTH LITTLE ROCK	AR	72117	1058506	2/13/2002	$ 864.00
272831	BARTON TRUCK CENTER	1650 BROOKS ROAD		MEMPHIS	TN	38116	1061485	2/28/2002	$ 672.50
272831	BARTON TRUCK CENTER	1650 BROOKS ROAD		MEMPHIS	TN	38116	1063435	3/8/2002	$ 206.50
219141	BARTON TRUCK CENTER	11700 VALENTINE ROAD		NORTH LITTLE ROCK	AR	72117	1063436	3/11/2002	$ 2,016.00
	BARTON TRUCK CENTER Total								$ 5,295.00
1734057	BASELL USA INC	PO BOX 70549		CHICAGO	IL	60673	1562	3/26/2002	$ 344,370.30
1734057	BASELL USA INC	PO BOX 70549		CHICAGO	IL	60673	1597	4/5/2002	$ 172,017.00
1734057	BASELL USA INC	PO BOX 70549		CHICAGO	IL	60673	1714	4/8/2002	$ 87,400.00
	BASELL USA INC Total								$ 603,787.30
297692	BASIC CHEMICAL SOLUTIONS	PO BOX 45032		SAN FRANCISCO	CA	94145-0032	1053476	1/23/2002	$ 57,491.18

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979765	BASIC CHEMICAL SOLUTIONS	PO BOX 8538-272		PHILADELPHIA	PA	19171 0272	1053475	1/23/2002	$ 4,121.96
297692	BASIC CHEMICAL SOLUTIONS	PO BOX 45032		SAN FRANCISCO	CA	94145-0032	1059320	2/20/2002	$ 389.60
979765	BASIC CHEMICAL SOLUTIONS	PO BOX 8538-272		PHILADELPHIA	PA	19171 0272	3003139	3/12/2002	$ 3,634.39
297692	BASIC CHEMICAL SOLUTIONS	PO BOX 45032		SAN FRANCISCO	CA	94145-0032	3005841	3/26/2002	$ 84,420.36
	BASIC CHEMICAL SOLUTIONS Total								$ 150,057.49
2728708	BATTERIES INC	1933 GREENSPRING DRIVE		TIMONIUM	MD	21093	1056997	2/5/2002	$ 2,388.50
2728708	BATTERIES INC	1933 GREENSPRING DRIVE		TIMONIUM	MD	21093	1055063	2/12/2002	$ 9,609.77
2728708	BATTERIES INC	1933 GREENSPRING DRIVE		TIMONIUM	MD	21093	1055051	2/12/2002	$ 6,658.50
2728708	BATTERIES INC	1933 GREENSPRING DRIVE		TIMONIUM	MD	21093	1062484	3/13/2002	$ 9,732.02
	BATTERIES INC Total								$ 28,388.79
6005742	BATTERIES PLUS / HUMBLE	20310 HWY 59 NORTH		HUMBLE	TX	77338	1061391	3/4/2002	$ 802.74
	BATTERIES PLUS / HUMBLE Total								$ 802.74
18171	BATTERIES USA INC.	ONE INDUSTIAL STREET		SAN FRANCISCO	CA	94124	1059338	2/21/2002	$ 5,590.43
18171	BATTERIES USA INC.	ONE INDUSTIAL STREET		SAN FRANCISCO	CA	94124	1060518	2/27/2002	$ 1,725.91
18171	BATTERIES USA INC.	ONE INDUSTIAL STREET		SAN FRANCISCO	CA	94124	3004558	3/18/2002	$ 1,605.03
18171	BATTERIES USA INC.	ONE INDUSTIAL STREET		SAN FRANCISCO	CA	94124	3005776	3/26/2002	$ 1,842.76
	BATTERIES USA INC. Total								$ 10,764.13
266280	BATTERY ANSWERS	BATTERY ANSWERS	918 MIDDLE RIDGE DR	HUMBERTUS	WI	53033	1060570	2/27/2002	$ 3,333.32
	BATTERY ANSWERS Total								$ 3,333.32
949216	BATTERY CONCEPTS	PO BOX 371137		EL PASO	TX	79937 1137	1056745	1/31/2002	$ 5,370.50
949216	BATTERY CONCEPTS	PO BOX 371137		EL PASO	TX	79937 1137	1056771	1/31/2002	$ 1,605.60
946939	BATTERY CONCEPTS	1477 LOMALAND DR, SUITE B-6		EL PASO	TX	79935	41202	4/12/2002	$ 52,000.00
	BATTERY CONCEPTS Total								$ 58,976.10
1720747	BATTERY CONCEPTS INTERNATIONAL INC	PO BOX 371137		EL PASO	TX	79937 1137	1056746	1/31/2002	$ 1,642.28
1720747	BATTERY CONCEPTS INTERNATIONAL INC	PO BOX 371137		EL PASO	TX	79937 1137	1057308	2/7/2002	$ 12,661.81
1720747	BATTERY CONCEPTS INTERNATIONAL INC	PO BOX 371137		EL PASO	TX	79937 1137	1062485	3/6/2002	$ 6,916.16
1720747	BATTERY CONCEPTS INTERNATIONAL INC	PO BOX 371137		EL PASO	TX	79937 1137	3008300	4/10/2002	$ 2,946.89
1720747	BATTERY CONCEPTS INTERNATIONAL INC	PO BOX 371137		EL PASO	TX	79937 1137	3008301	4/10/2002	$ 2,857.03
	BATTERY CONCEPTS INTERNATIONAL INC Total								$ 27,024.17
162966	BATTERY COUNCIL/ PO BOX 809150	P O BOX 809150		CHICAGO	IL	60680-9150	1052290	1/15/2002	$ 7,200.00
	BATTERY COUNCIL/ PO BOX 809150 Total								$ 7,200.00
23069	BATTERY COUNCIL/ PO BOX 809298	PO BOX 809298		CHICAGO	IL	60680-9298	3005590	3/25/2002	$ 52,116.00
23069	BATTERY COUNCIL/ PO BOX 809298	PO BOX 809298		CHICAGO	IL	60680-9298	3007844	4/9/2002	$ 2,700.00
23069	BATTERY COUNCIL/ PO BOX 809298	PO BOX 809298		CHICAGO	IL	60680-9298	3007843	4/9/2002	$ 2,025.00
	BATTERY COUNCIL/ PO BOX 809298 Total								$ 56,841.00
1247056	BATTERY DEPOT/SUN VALLEY	9118 GLENOAKS BLVD		SUN VALLEY	CA	91352	1054846	1/22/2002	$ 6,627.50
1247056	BATTERY DEPOT/SUN VALLEY	9118 GLENOAKS BLVD		SUN VALLEY	CA	91352	1057013	1/30/2002	$ 12,524.20
1247056	BATTERY DEPOT/SUN VALLEY	9118 GLENOAKS BLVD		SUN VALLEY	CA	91352	1059339	2/19/2002	$ 3,782.90
1247056	BATTERY DEPOT/SUN VALLEY	9118 GLENOAKS BLVD		SUN VALLEY	CA	91352	1060519	2/25/2002	$ 16,397.15
1247056	BATTERY DEPOT/SUN VALLEY	9118 GLENOAKS BLVD		SUN VALLEY	CA	91352	1062316	3/5/2002	$ 3,654.90
1247056	BATTERY DEPOT/SUN VALLEY	9118 GLENOAKS BLVD		SUN VALLEY	CA	91352	3005777	3/26/2002	$ 1,178.10
	BATTERY DEPOT/SUN VALLEY Total								$ 44,164.75
23093	BATTERY DISTRIBUTORS	619 NORTH HOUSTON		DENISON	TX	75020-2533	1052067	1/16/2002	$ 2,881.00
23093	BATTERY DISTRIBUTORS	619 NORTH HOUSTON		DENISON	TX	75020-2533	1060254	2/28/2002	$ 2,337.50
23093	BATTERY DISTRIBUTORS	619 NORTH HOUSTON		DENISON	TX	75020-2533	3003207	3/11/2002	$ 2,547.50
	BATTERY DISTRIBUTORS Total								$ 7,766.00
6003157	BATTERY EQUIPMENT SUPPLY - VILLA PARK	749 HARVARD AVE		VILLA PARK	IL	60181	1059238	2/25/2002	$ 1,139.45
	BATTERY EQUIPMENT SUPPLY - VILLA PARK Total								$ 1,139.45
271767	BATTERY EXPRESS	805 SOUTH SHAVER		PASADENA	TX	77506	1052895	1/25/2002	$ 20,092.89
271767	BATTERY EXPRESS	805 SOUTH SHAVER		PASADENA	TX	77506	1056145	1/30/2002	$ 19,278.70
271767	BATTERY EXPRESS	805 SOUTH SHAVER		PASADENA	TX	77506	1060255	2/26/2002	$ 12,267.86
271767	BATTERY EXPRESS	805 SOUTH SHAVER		PASADENA	TX	77506	1061652	2/28/2002	$ 9,761.79
271767	BATTERY EXPRESS	805 SOUTH SHAVER		PASADENA	TX	77506	3003247	3/6/2002	$ 3,384.34
271767	BATTERY EXPRESS	805 SOUTH SHAVER		PASADENA	TX	77506	3003351	3/8/2002	$ 17,151.70
271767	BATTERY EXPRESS	805 SOUTH SHAVER		PASADENA	TX	77506	3005733	3/27/2002	$ 4,908.21
	BATTERY EXPRESS Total								$ 86,845.49
12917	BATTERY FACTORY, THE	2552 NORTH ORACLE ROAD		TUCSON	AZ	85705	1054872	1/24/2002	$ 2,297.54
12917	BATTERY FACTORY, THE	2552 NORTH ORACLE ROAD		TUCSON	AZ	85705	1057014	1/31/2002	$ 2,111.58
12917	BATTERY FACTORY, THE	2552 NORTH ORACLE ROAD		TUCSON	AZ	85705	1060520	2/25/2002	$ 808.24
12917	BATTERY FACTORY, THE	2552 NORTH ORACLE ROAD		TUCSON	AZ	85705	1062317	3/6/2002	$ 2,115.18
12917	BATTERY FACTORY, THE	2552 NORTH ORACLE ROAD		TUCSON	AZ	85705	3004559	3/21/2002	$ 2,260.39
	BATTERY FACTORY, THE Total								$ 9,592.93
270756	BATTERY HANDLING SYSTEMS	DEPT NO 23528	PO BOX 790100	ST LOUIS	MO	63179-0100	1055552	1/23/2002	$ 488.91

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270756	BATTERY HANDLING SYSTEMS	DEPT NO 23528	PO BOX 790100	ST LOUIS	MO	63179-0100	1059239	2/22/2002	$ 19,293.32
270756	BATTERY HANDLING SYSTEMS	DEPT NO 23528	PO BOX 790100	ST LOUIS	MO	63179-0100	3005908	3/22/2002	$ 16,940.64
270756	BATTERY HANDLING SYSTEMS	DEPT NO 23528	PO BOX 790100	ST LOUIS	MO	63179-0100	3007847	4/8/2002	$ 1,370.63
270756	BATTERY HANDLING SYSTEMS	DEPT NO 23528	PO BOX 790100	ST LOUIS	MO	63179-0100	3007865	4/8/2002	$ 3,644.26
	BATTERY HANDLING SYSTEMS Total								$ 41,737.76
23190	BATTERY LEAD SALVAGE/PHOENIX	822 NORTH 35TH AVENUE		PHOENIX	AZ	85009	1052891	1/22/2002	$ 2,764.64
23190	BATTERY LEAD SALVAGE/PHOENIX	822 NORTH 35TH AVENUE		PHOENIX	AZ	85009	1056990	1/31/2002	$ 1,769.56
23190	BATTERY LEAD SALVAGE/PHOENIX	822 NORTH 35TH AVENUE		PHOENIX	AZ	85009	1059340	2/21/2002	$ 2,823.23
23190	BATTERY LEAD SALVAGE/PHOENIX	822 NORTH 35TH AVENUE		PHOENIX	AZ	85009	3004560	3/21/2002	$ 2,726.27
	BATTERY LEAD SALVAGE/PHOENIX Total								$ 10,083.70
	BATTERY MART	1126 E. CENTRAL					6111029086	1/16/2002	$ 795.40
	BATTERY MART Total								$ 795.40
174297	BATTERY POWER INCORPORATED	12357 FOOTHILL BLVD		SYLMAR	CA	91342	1057015	2/4/2002	$ 1,676.04
174297	BATTERY POWER INCORPORATED	12357 FOOTHILL BLVD		SYLMAR	CA	91342	1059341	2/19/2002	$ 3,854.47
	BATTERY POWER INCORPORATED Total								$ 5,530.51
23237	BATTERY POWER SYSTEMS INC-PACIFIC	201 FRONTAGE ROAD NORTH SUITE A		PACIFIC	WA	98047	3004932	3/20/2002	$ 5,802.90
23237	BATTERY POWER SYSTEMS INC-PACIFIC	201 FRONTAGE ROAD NORTH SUITE A		PACIFIC	WA	98047	3004954	3/20/2002	$ 637.50
	BATTERY POWER SYSTEMS INC-PACIFIC Total								$ 6,440.40
290327	BATTERY POWER SYSTEMS-AGENT	SUITE "A"	201 FRONTAGE ROAD N	PACIFIC	WA	98047	1057309	2/7/2002	$ 8,667.73
290327	BATTERY POWER SYSTEMS-AGENT	SUITE "A"	201 FRONTAGE ROAD N	PACIFIC	WA	98047	1062486	3/11/2002	$ 4,322.12
290327	BATTERY POWER SYSTEMS-AGENT	SUITE "A"	201 FRONTAGE ROAD N	PACIFIC	WA	98047	3005730	3/27/2002	$ 3,884.16
290327	BATTERY POWER SYSTEMS-AGENT	SUITE "A"	201 FRONTAGE ROAD N	PACIFIC	WA	98047	3008020	4/10/2002	$ 4,098.89
	BATTERY POWER SYSTEMS-AGENT Total								$ 20,972.90
2789421	BATTERY REPLACEMENTS UNLIMITED	73381 HWY 59		COVINGTON	LA	70435	1042040	2/7/2002	$ 9,049.90
	BATTERY REPLACEMENTS UNLIMITED Total								$ 9,049.90
2618331	BATTERY SALES & SERVICE LLC	2303 4TH AVENUE SOUTH		BIRMINGHAM	AL	35233	1052089	1/22/2002	$ 3,174.99
2618331	BATTERY SALES & SERVICE LLC	2303 4TH AVENUE SOUTH		BIRMINGHAM	AL	35233	1052115	1/22/2002	$ 216.42
2618331	BATTERY SALES & SERVICE LLC	2303 4TH AVENUE SOUTH		BIRMINGHAM	AL	35233	3004429	3/20/2002	$ 119.84
	BATTERY SALES & SERVICE LLC Total								$ 3,511.25
312194	BATTERY SALES INC.	12275 NE. 13TH AVE.		NORTH MIAMI	FL	33161	1052560	1/16/2002	$ 17,069.27
312194	BATTERY SALES INC.	12275 NE. 13TH AVE.		NORTH MIAMI	FL	33161	1053258	1/17/2002	$ 6,919.86
	BATTERY SALES INC. Total								$ 23,989.13
226667	BATTERY SHOP,THE	3934 HIGHWAY 110 NORTH		TYLER	TX	75704	1056146	1/29/2002	$ 2,058.30
	BATTERY SHOP,THE Total								$ 2,058.30
1820772	BATTERY SOLUTIONS /WAYNE, MICHIGAN	38680 MICHIGAN AVE		WAYNE	MI	48184	1055028	1/24/2002	$ 1,424.09
1820772	BATTERY SOLUTIONS /WAYNE, MICHIGAN	38680 MICHIGAN AVE		WAYNE	MI	48184	3006819	4/4/2002	$ 994.40
1820772	BATTERY SOLUTIONS /WAYNE, MICHIGAN	38680 MICHIGAN AVE		WAYNE	MI	48184	3007014	4/4/2002	$ 4,931.30
	BATTERY SOLUTIONS /WAYNE, MICHIGAN Total								$ 7,349.79
1750321	BATTERY SOLUTIONS INC/TEXAS	PO BOX 5132		LUBBOCK	TX	79408	1052064	1/16/2002	$ 780.00
1750321	BATTERY SOLUTIONS INC/TEXAS	PO BOX 5132		LUBBOCK	TX	79408	1052069	1/16/2002	$ 5,799.68
1750321	BATTERY SOLUTIONS INC/TEXAS	PO BOX 5132		LUBBOCK	TX	79408	1052896	1/24/2002	$ 2,427.58
1750321	BATTERY SOLUTIONS INC/TEXAS	PO BOX 5132		LUBBOCK	TX	79408	1056123	1/30/2002	$ 3,912.58
1750321	BATTERY SOLUTIONS INC/TEXAS	PO BOX 5132		LUBBOCK	TX	79408	1060410	2/26/2002	$ 2,110.43
1750321	BATTERY SOLUTIONS INC/TEXAS	PO BOX 5132		LUBBOCK	TX	79408	1060547	2/26/2002	$ 1,900.00
1750321	BATTERY SOLUTIONS INC/TEXAS	PO BOX 5132		LUBBOCK	TX	79408	1061653	2/27/2002	$ 5,843.03
1750321	BATTERY SOLUTIONS INC/TEXAS	PO BOX 5132		LUBBOCK	TX	79408	3003209	3/15/2002	$ 1,986.93
	BATTERY SOLUTIONS INC/TEXAS Total								$ 24,760.23
1133163	BATTERY SYSTEMS LLC	PO BOX 91624		LONG BEACH	CA	90809 1624	1050263	1/15/2002	$ 2,750.00
1133163	BATTERY SYSTEMS LLC	PO BOX 91624		LONG BEACH	CA	90809 1624	1052051	1/15/2002	$ 36,661.98
1133163	BATTERY SYSTEMS LLC	PO BOX 91624		LONG BEACH	CA	90809 1624	1057041	2/5/2002	$ 50,378.86
1133163	BATTERY SYSTEMS LLC	PO BOX 91624		LONG BEACH	CA	90809 1624	1059336	2/21/2002	$ 446.08
1133163	BATTERY SYSTEMS LLC	PO BOX 91624		LONG BEACH	CA	90809 1624	1059342	2/22/2002	$ 5,215.43
1133163	BATTERY SYSTEMS LLC	PO BOX 91624		LONG BEACH	CA	90809 1624	1060521	2/26/2002	$ 11,983.84
	BATTERY SYSTEMS LLC Total								$ 107,436.19
23413	BATTERY WAREHOUSE	600 E CENTRAL TEXAS EXPRESSWAY		KILLEEN	TX	76541	3003210	3/15/2002	$ 2,122.20
	BATTERY WAREHOUSE Total								$ 2,122.20
61284	BATTERY X-CHANGE INDUSTRIAL / PORTLAND	3750 S.E. BELMONT STREET		PORTLAND	OR	97214	1057016	1/30/2002	$ 3,705.60
	BATTERY X-CHANGE INDUSTRIAL / PORTLAND Total								$ 3,705.60
1212507	BATTERYMAX INC	PO BOX 33323		DETROIT	MI	48232 5323	1056748	1/30/2002	$ 2,055.95
1212507	BATTERYMAX INC	PO BOX 33323		DETROIT	MI	48232 5323	1057310	2/5/2002	$ 3,333.85
1212507	BATTERYMAX INC	PO BOX 33323		DETROIT	MI	48232 5323	1060444	2/25/2002	$ 2,009.88
1212507	BATTERYMAX INC	PO BOX 33323		DETROIT	MI	48232 5323	1062487	3/5/2002	$ 9,499.82
1212507	BATTERYMAX INC	PO BOX 33323		DETROIT	MI	48232 5323	3008021	4/9/2002	$ 9,543.04

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	BATTERYMAX INC Total								$ 26,442.54
2846085	BAUHAUS INTERIORS GROUP INC	1444 OAK LAWN AVE. SUITE 705		DALLAS	TX	75207	1054849	1/24/2002	$ 4,499.00
	BAUHAUS INTERIORS GROUP INC Total								$ 4,499.00
2721477	BAUMAR INDUSTRIES INC	29 EAST CENTRE STREET	Mr. Art Bautis	NUTLEY	NJ	07110	1057075	1/31/2002	$ 22,151.80
506088500	BAUMAR INDUSTRIES INC	29 EAST CENTRE STREET		NUTLEY, NJ		7110	312141	2/6/2002	$ 15,566.80
2721477	BAUMAR INDUSTRIES INC	29 EAST CENTRE STREET	Mr. Art Bautis	NUTLEY	NJ	07110	3003784	3/13/2002	$ 7,663.25
2721477	BAUMAR INDUSTRIES INC	29 EAST CENTRE STREET	Mr. Art Bautis	NUTLEY	NJ	07110	3004252	3/13/2002	$ 5,064.25
2721477	BAUMAR INDUSTRIES INC	29 EAST CENTRE STREET	Mr. Art Bautis	NUTLEY	NJ	07110	3005880	3/21/2002	$ 1,053.60
2721477	BAUMAR INDUSTRIES INC	29 EAST CENTRE STREET	Mr. Art Bautis	NUTLEY	NJ	07110	3005878	3/21/2002	$ 10,901.15
2721477	BAUMAR INDUSTRIES INC	29 EAST CENTRE STREET	Mr. Art Bautis	NUTLEY	NJ	07110	3007388	4/2/2002	$ 6,770.70
2721477	BAUMAR INDUSTRIES INC	29 EAST CENTRE STREET	Mr. Art Bautis	NUTLEY	NJ	07110	3008614	4/11/2002	$ 6,720.40
	BAUMAR INDUSTRIES INC Total								$ 75,891.95
2671764	BAXTER HEALTH CARE						5700025	1/18/2002	$ 51,670.11
2671764	BAXTER HEALTH CARE						5700023	1/25/2002	$ 88,229.37
2671764	BAXTER HEALTH CARE						1193	2/4/2002	$ 78,592.28
2671764	BAXTER HEALTH CARE						1232	2/19/2002	$ 83,884.26
2671764	BAXTER HEALTH CARE						1289	2/22/2002	$ 90,089.06
2671764	BAXTER HEALTH CARE						1381	3/1/2002	$ 76,741.73
2671764	BAXTER HEALTH CARE						1382	3/8/2002	$ 67,084.03
2671764	BAXTER HEALTH CARE						1427	3/15/2002	$ 81,294.85
2671764	BAXTER HEALTH CARE						1507	3/22/2002	$ 113,778.88
	BAXTER HEALTH CARE Total								$ 731,364.57
6064515	BAYER CORP	PO BOX 92162				60676	1651	4/12/2002	$ 21,427.20
	BAYER CORP Total								$ 21,427.20
568016097	BAYER CORP*	P.O. BOX 92162		CHICAGO IL		606762162	312266	3/4/2002	$ 40,176.00
568016097	BAYER CORP*	P.O. BOX 92162		CHICAGO IL		606762162	312326	3/13/2002	$ 40,176.00
	BAYER CORP* Total								$ 80,352.00
5720189	BBA NON-WOVEN	70 OLD HICKORY BLVD		OLD HICKORY	TN		3005842	3/22/2002	$ 5,133.02
5720189	BBA NON-WOVEN	70 OLD HICKORY BLVD		OLD HICKORY	TN		3006762	4/1/2002	$ 3,874.02
	BBA NON-WOVEN Total								$ 9,007.04
281818	BCB INTERNATIONAL INC	1245 NIAGARA STREET		BUFFALO	NY	14213	1053136	1/23/2002	$ 1,109.00
281818	BCB INTERNATIONAL INC	1245 NIAGARA STREET		BUFFALO	NY	14213	1063327	3/8/2002	$ 1,843.00
281818	BCB INTERNATIONAL INC	1245 NIAGARA STREET		BUFFALO	NY	14213	3005179	3/19/2002	$ 589.50
	BCB INTERNATIONAL INC Total								$ 3,541.50
2850164	BDI	PO BOX 92919		CLEVELAND	OH	44194 0576	1062838	3/11/2002	$ 1,179.79
	BDI Total								$ 1,179.79
70711	BDI-BEARING DISTRIBUTORS INC/KANSAS CITY	1905 WALNUT		KANSAS CITY	MO	64108	3007848	4/8/2002	$ 30,524.06
70711	BDI-BEARING DISTRIBUTORS INC/KANSAS CITY	1905 WALNUT		KANSAS CITY	MO	64108	3007866	4/8/2002	$ 1,168.31
	BDI-BEARING DISTRIBUTORS INC/KANSAS CITY Total								$ 31,692.37
1764230	BEAKY, THOMAS S.	642 IROQUOIS STREET		EMMAUS	PA	18049	1052383	1/28/2002	$ 370.66
1764230	BEAKY, THOMAS S.	642 IROQUOIS STREET		EMMAUS	PA	18049	1057992	2/13/2002	$ 1,864.73
1764230	BEAKY, THOMAS S.	642 IROQUOIS STREET		EMMAUS	PA	18049	1061261	3/7/2002	$ 260.70
	BEAKY, THOMAS S. Total								$ 2,496.09
67571	BEAR MACHINE TOOL & DIE INC	928 EAST BROADWAY	PO BOX 309	BRADLEY	IL	60915-0309	1053078	1/15/2002	$ 24,087.00
67571	BEAR MACHINE TOOL & DIE INC	928 EAST BROADWAY	PO BOX 309	BRADLEY	IL	60915-0309	1053114	1/16/2002	$ 755.00
67571	BEAR MACHINE TOOL & DIE INC	928 EAST BROADWAY	PO BOX 309	BRADLEY	IL	60915-0309	1060542	2/25/2002	$ 4,301.67
67571	BEAR MACHINE TOOL & DIE INC	928 EAST BROADWAY	PO BOX 309	BRADLEY	IL	60915-0309	3006972	3/29/2002	$ 4,665.00
67571	BEAR MACHINE TOOL & DIE INC	928 EAST BROADWAY	PO BOX 309	BRADLEY	IL	60915-0309	3007819	4/3/2002	$ 17,039.10
67571	BEAR MACHINE TOOL & DIE INC	928 EAST BROADWAY	PO BOX 309	BRADLEY	IL	60915-0309	3008078	4/5/2002	$ 4,301.67
67571	BEAR MACHINE TOOL & DIE INC	928 EAST BROADWAY	PO BOX 309	BRADLEY	IL	60915-0309	3008244	4/8/2002	$ 12,569.50
	BEAR MACHINE TOOL & DIE INC Total								$ 67,718.94
5550378	BEAR PROMOTIONS	248 S SANTA FE		SALINA	KS	67401	1066	1/24/2002	$ 20,125.92
	BEAR PROMOTIONS Total								$ 20,125.92
13012	BEAR WELDING INC	2340 WEST 17TH STREET		LONG BEACH	CA	90813	1053734	1/18/2002	$ 15,830.24
13012	BEAR WELDING INC	2340 WEST 17TH STREET		LONG BEACH	CA	90813	3006024	4/12/2002	$ 14,408.19
	BEAR WELDING INC Total								$ 30,238.43
330270	BEARING AND DRIVES INC / USE 349093	PO BOX 4325		MACON	GA	31208-4325	1059457	2/21/2002	$ 759.13
	BEARING AND DRIVES INC / USE 349093 Total								$ 759.13
1003609	BEARING DISTRIBUTORS INC/ OHIO	PO BOX 6128		CLEVELAND	OH	44194 2919	1058115	2/12/2002	$ 4,470.80
1003609	BEARING DISTRIBUTORS INC/ OHIO	PO BOX 6128		CLEVELAND	OH	44194 2919	1060507	2/26/2002	$ 6,806.53
	BEARING DISTRIBUTORS INC/ OHIO Total								$ 11,277.33
506280000	BEARING SERVICE CO INC	P O BOX 74493		CLEVELAND OH		441940576	312364	3/25/2002	$ 18,865.98
	BEARING SERVICE CO INC Total								$ 18,865.98

SOFA 3a
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS OF FILING
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Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
349093	BEARINGS & DRIVES INC	PO BOX 116733		ATLANTA	GA	30368-6733	1053207	1/16/2002	$ 19,877.36
349093	BEARINGS & DRIVES INC	PO BOX 116733		ATLANTA	GA	30368-6733	1053212	1/16/2002	$ 17.96
349093	BEARINGS & DRIVES INC	PO BOX 116733		ATLANTA	GA	30368-6733	1053213	1/16/2002	$ 362.62
	BEARINGS & DRIVES INC Total								$ 20,257.94
1158803	BEARINGS & DRIVES INC/EL MONTE	9508 RUSH STREET		SO. EL MONTE	CA	91733	3006045	3/29/2002	$ 3,884.94
	BEARINGS & DRIVES INC/EL MONTE Total								$ 3,884.94
5693467	BEATTY, MELISSA	9006 S BANGER DRIVE		AUSTIN	TX	78748	1057052	2/22/2002	$ 849.80
	BEATTY, MELISSA Total								$ 849.80
229981	BEAU TERRE	1003 BEAU TERRE DRIVE SUITE 202		BENTONVILLE	AR	72712	1055549	1/24/2002	$ 3,103.88
229981	BEAU TERRE	1003 BEAU TERRE DRIVE SUITE 202		BENTONVILLE	AR	72712	1055863	1/28/2002	$ 3,103.88
229981	BEAU TERRE	1003 BEAU TERRE DRIVE SUITE 202		BENTONVILLE	AR	72712	1056105	1/28/2002	$ 3,103.88
	BEAU TERRE Total								$ 9,311.64
	BEAVER DRILL & TOOL	3995 MISSION ROAD					6111029110	2/6/2002	$ 350.70
	BEAVER DRILL & TOOL	3995 MISSION ROAD					6111029378	3/13/2002	$ 85.62
	BEAVER DRILL & TOOL	3995 MISSION ROAD					6111029613	4/4/2002	$ 127.34
	BEAVER DRILL & TOOL	3995 MISSION ROAD					6111029664	4/8/2002	$ 255.79
	BEAVER DRILL & TOOL Total								$ 819.45
312291	BEAVER DRILL & TOOL COMPANY	3995 MISSION ROAD		KANSAS CITY	KS	66103	1055761	1/30/2002	$ 1,598.17
312291	BEAVER DRILL & TOOL COMPANY	3995 MISSION ROAD		KANSAS CITY	KS	66103	1055792	1/30/2002	$ 394.54
	BEAVER DRILL & TOOL COMPANY Total								$ 1,992.71
23552	BEAVER VALLEY ALLOY FOUNDRY COMPANY INC	1899 BRODHEAD ROAD		MONACA	PA	15061-2425	3004597	3/14/2002	$ 6,449.28
	BEAVER VALLEY ALLOY FOUNDRY COMPANY INC Total								$ 6,449.28
18382	BECHTEL BWXT IDAHO,LLC (BBWI)	ACCOUNTS PAYABLE	PROCUREMENT AGENT:	IDAHO FALLS	ID	83415-3117	3006739	4/4/2002	$ 1,856.10
	BECHTEL BWXT IDAHO,LLC (BBWI) Total								$ 1,856.10
285755	BECKER COMMUNICATIONS INC	5303 JELINEK AVENUE	PO BOX 500	SCHOFIELD	WI	54476-0500	1054513	1/23/2002	$ 62,480.00
	BECKER COMMUNICATIONS INC Total								$ 62,480.00
82018	BECKER, DANIEL J.	7302 WEMBLEY TERRACE WEST		TOLEDO	OH	43617	1055976	1/30/2002	$ 1,977.31
	BECKER, DANIEL J. Total								$ 1,977.31
1778332	BECKER, JOHN A.	2107 SOUTH ASH CIRCLE		MESA	AZ	85202	1051246	1/16/2002	$ 400.86
1778332	BECKER, JOHN A.	2107 SOUTH ASH CIRCLE		MESA	AZ	85202	1052384	1/22/2002	$ 605.49
1778332	BECKER, JOHN A.	2107 SOUTH ASH CIRCLE		MESA	AZ	85202	1054923	1/24/2002	$ 292.24
1778332	BECKER, JOHN A.	2107 SOUTH ASH CIRCLE		MESA	AZ	85202	1055496	1/24/2002	$ 196.25
1778332	BECKER, JOHN A.	2107 SOUTH ASH CIRCLE		MESA	AZ	85202	1056843	1/31/2002	$ 643.50
1778332	BECKER, JOHN A.	2107 SOUTH ASH CIRCLE		MESA	AZ	85202	1058388	2/14/2002	$ 245.75
1778332	BECKER, JOHN A.	2107 SOUTH ASH CIRCLE		MESA	AZ	85202	1059628	2/21/2002	$ 381.88
1778332	BECKER, JOHN A.	2107 SOUTH ASH CIRCLE		MESA	AZ	85202	1062773	3/11/2002	$ 551.65
1778332	BECKER, JOHN A.	2107 SOUTH ASH CIRCLE		MESA	AZ	85202	3005538	3/22/2002	$ 307.11
1778332	BECKER, JOHN A.	2107 SOUTH ASH CIRCLE		MESA	AZ	85202	3004376	3/22/2002	$ 626.42
1778332	BECKER, JOHN A.	2107 SOUTH ASH CIRCLE		MESA	AZ	85202	3007717	4/8/2002	$ 336.54
1778332	BECKER, JOHN A.	2107 SOUTH ASH CIRCLE		MESA	AZ	85202	3008142	4/12/2002	$ 200.92
	BECKER, JOHN A. Total								$ 4,788.61
91678	BECKLEY, GORDON C.	150 OAKHURST LEAF DRIVE		ALPHARETTA	GA	30004	1757	4/11/2002	$ 4,738.09
	BECKLEY, GORDON C. Total								$ 4,738.09
700000068	BEECH GROVE TIRE	166 SCHAFF		BEECH GROVE IN		46107	1547	3/6/2002	$ 11,217.06
	BEECH GROVE TIRE Total								$ 11,217.06
1760159	BELANGER JR., ALBERT C.	334 HUDSON RD.		GLENBURN	ME	04401	1052385	1/31/2002	$ 413.37
1760159	BELANGER JR., ALBERT C.	334 HUDSON RD.		GLENBURN	ME	04401	1058389	2/14/2002	$ 262.90
1760159	BELANGER JR., ALBERT C.	334 HUDSON RD.		GLENBURN	ME	04401	3004377	3/21/2002	$ 619.28
1760159	BELANGER JR., ALBERT C.	334 HUDSON RD.		GLENBURN	ME	04401	1059012	3/21/2002	$ 307.09
1760159	BELANGER JR., ALBERT C.	334 HUDSON RD.		GLENBURN	ME	04401	1061262	3/21/2002	$ 209.98
	BELANGER JR., ALBERT C. Total								$ 1,812.62
1832191	BELL CAROLYN	9857 STREET D #13		ST. FRANCISVILLE	LA	70775	1051493	1/31/2002	$ 150.24
1832191	BELL CAROLYN	9857 STREET D #13		ST. FRANCISVILLE	LA	70775	1057657	2/11/2002	$ 187.80
1832191	BELL CAROLYN	9857 STREET D #13		ST. FRANCISVILLE	LA	70775	1062890	3/15/2002	$ 150.24
1832191	BELL CAROLYN	9857 STREET D #13		ST. FRANCISVILLE	LA	70775	3007070	4/8/2002	$ 295.47
	BELL CAROLYN Total								$ 783.75
23632	BELL PROCESSING INC	PO BOX 2604		WICHITA FALLS	TX	76307	1060256	2/26/2002	$ 2,193.05
23632	BELL PROCESSING INC	PO BOX 2604		WICHITA FALLS	TX	76307	1061654	2/27/2002	$ 2,351.75
23632	BELL PROCESSING INC	PO BOX 2604		WICHITA FALLS	TX	76307	3003248	3/12/2002	$ 2,743.90
23632	BELL PROCESSING INC	PO BOX 2604		WICHITA FALLS	TX	76307	3003211	3/12/2002	$ 3,073.95
	BELL PROCESSING INC Total								$ 10,362.65
700000029	BELLSOUTH	P O BOX 740144		ATLANTA GA		303740144	1573	3/27/2002	$ 10,065.77
700000029	BELLSOUTH	P O BOX 740144		ATLANTA GA		303740144	1635	4/3/2002	$ 28,808.52

SOFA 3a
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS OF FILING
SUMMARY DATA
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Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
	BELLSOUTH Total								$ 38,874.29
1280411	BELLSOUTH ADVERTISING & PUBLISHING	PO BOX 105852		ATLANTA	GA	30348 5852	1051385	1/23/2002	$ 480.00
1280411	BELLSOUTH ADVERTISING & PUBLISHING	PO BOX 105852		ATLANTA	GA	30348 5852	1058192	2/13/2002	$ 79.53
1280411	BELLSOUTH ADVERTISING & PUBLISHING	PO BOX 105852		ATLANTA	GA	30348 5852	1059534	2/20/2002	$ 7.20
1280411	BELLSOUTH ADVERTISING & PUBLISHING	PO BOX 105852		ATLANTA	GA	30348 5852	1062044	3/1/2002	$ 79.00
	BELLSOUTH ADVERTISING & PUBLISHING Total								$ 645.73
196234	BELLSOUTH COMMUNICATIONS/PO BOX 79045	PO BOX 79045		BALTIMORE	MD	21279	1051386	1/15/2002	$ 2,257.68
196234	BELLSOUTH COMMUNICATIONS/PO BOX 79045	PO BOX 79045		BALTIMORE	MD	21279	1054514	1/29/2002	$ 168.42
196234	BELLSOUTH COMMUNICATIONS/PO BOX 79045	PO BOX 79045		BALTIMORE	MD	21279	1056653	2/7/2002	$ 2,257.68
196234	BELLSOUTH COMMUNICATIONS/PO BOX 79045	PO BOX 79045		BALTIMORE	MD	21279	1057147	2/7/2002	$ 765.55
196234	BELLSOUTH COMMUNICATIONS/PO BOX 79045	PO BOX 79045		BALTIMORE	MD	21279	1062598	3/8/2002	$ 2,257.68
196234	BELLSOUTH COMMUNICATIONS/PO BOX 79045	PO BOX 79045		BALTIMORE	MD	21279	3003504	3/14/2002	$ 765.55
196234	BELLSOUTH COMMUNICATIONS/PO BOX 79045	PO BOX 79045		BALTIMORE	MD	21279	3007512	4/8/2002	$ 2,257.63
	BELLSOUTH COMMUNICATIONS/PO BOX 79045 Total								$ 10,730.19
292402	BELLSOUTH PUBLIC COMMUNICATIONS	P.O. BOX 740509		ATLANTA	GA	3074-0509	1051387	1/22/2002	$ 40.84
292402	BELLSOUTH PUBLIC COMMUNICATIONS	P.O. BOX 740509		ATLANTA	GA	3074-0509	1054515	2/13/2002	$ 146.03
292402	BELLSOUTH PUBLIC COMMUNICATIONS	P.O. BOX 740509		ATLANTA	GA	3074-0509	1059081	2/19/2002	$ 166.11
292402	BELLSOUTH PUBLIC COMMUNICATIONS	P.O. BOX 740509		ATLANTA	GA	3074-0509	1062599	3/7/2002	$ 60.92
292402	BELLSOUTH PUBLIC COMMUNICATIONS	P.O. BOX 740509		ATLANTA	GA	3074-0509	3004265	3/20/2002	$ 64.35
292402	BELLSOUTH PUBLIC COMMUNICATIONS	P.O. BOX 740509		ATLANTA	GA	3074-0509	3004695	3/22/2002	$ 90.92
292402	BELLSOUTH PUBLIC COMMUNICATIONS	P.O. BOX 740509		ATLANTA	GA	3074-0509	3006700	4/3/2002	$ 40.84
	BELLSOUTH PUBLIC COMMUNICATIONS Total								$ 610.01
95652	BELLSOUTH/85 ANNEX/ATLANTA	85 ANNEX		ATLANTA	GA	30385-0001	1054518	1/24/2002	$ 726.80
95652	BELLSOUTH/85 ANNEX/ATLANTA	85 ANNEX		ATLANTA	GA	30385-0001	1058195	2/12/2002	$ 1,967.80
95652	BELLSOUTH/85 ANNEX/ATLANTA	85 ANNEX		ATLANTA	GA	30385-0001	1059537	2/20/2002	$ 1,886.91
95652	BELLSOUTH/85 ANNEX/ATLANTA	85 ANNEX		ATLANTA	GA	30385-0001	1062602	3/6/2002	$ 1,019.91
95652	BELLSOUTH/85 ANNEX/ATLANTA	85 ANNEX		ATLANTA	GA	30385-0001	3003507	3/13/2002	$ 1,192.94
95652	BELLSOUTH/85 ANNEX/ATLANTA	85 ANNEX		ATLANTA	GA	30385-0001	3004699	3/19/2002	$ 523.99
	BELLSOUTH/85 ANNEX/ATLANTA Total								$ 7,318.35
282597	BELLSOUTH/PO BOX 70807/CHARLOTTE	PO BOX 70807		CHARLOTTE	NC	28272-0807	1052177	1/18/2002	$ 522.38
282597	BELLSOUTH/PO BOX 70807/CHARLOTTE	PO BOX 70807		CHARLOTTE	NC	28272-0807	1054516	1/23/2002	$ 4,361.88
282597	BELLSOUTH/PO BOX 70807/CHARLOTTE	PO BOX 70807		CHARLOTTE	NC	28272-0807	1055895	1/29/2002	$ 1,507.14
282597	BELLSOUTH/PO BOX 70807/CHARLOTTE	PO BOX 70807		CHARLOTTE	NC	28272-0807	1056654	2/5/2002	$ 381.99
282597	BELLSOUTH/PO BOX 70807/CHARLOTTE	PO BOX 70807		CHARLOTTE	NC	28272-0807	1057148	2/5/2002	$ 1,560.44
282597	BELLSOUTH/PO BOX 70807/CHARLOTTE	PO BOX 70807		CHARLOTTE	NC	28272-0807	1058193	2/13/2002	$ 483.28
282597	BELLSOUTH/PO BOX 70807/CHARLOTTE	PO BOX 70807		CHARLOTTE	NC	28272-0807	1059082	2/14/2002	$ 1,002.61
282597	BELLSOUTH/PO BOX 70807/CHARLOTTE	PO BOX 70807		CHARLOTTE	NC	28272-0807	1059535	2/20/2002	$ 872.84
282597	BELLSOUTH/PO BOX 70807/CHARLOTTE	PO BOX 70807		CHARLOTTE	NC	28272-0807	1060289	2/22/2002	$ 3,060.80
282597	BELLSOUTH/PO BOX 70807/CHARLOTTE	PO BOX 70807		CHARLOTTE	NC	28272-0807	1062600	3/5/2002	$ 2,742.06
282597	BELLSOUTH/PO BOX 70807/CHARLOTTE	PO BOX 70807		CHARLOTTE	NC	28272-0807	3003505	3/12/2002	$ 1,239.98
282597	BELLSOUTH/PO BOX 70807/CHARLOTTE	PO BOX 70807		CHARLOTTE	NC	28272-0807	3004697	3/19/2002	$ 1,697.84
282597	BELLSOUTH/PO BOX 70807/CHARLOTTE	PO BOX 70807		CHARLOTTE	NC	28272-0807	3005640	3/21/2002	$ 812.67
282597	BELLSOUTH/PO BOX 70807/CHARLOTTE	PO BOX 70807		CHARLOTTE	NC	28272-0807	3006701	3/29/2002	$ 472.75
	BELLSOUTH/PO BOX 70807/CHARLOTTE Total								$ 20,718.66
280410	BELLSOUTH/PO BOX 740144/ATLANTA	PO BOX 740144		ATLANTA	GA	30374-0144	1052948	1/15/2002	$ 1,635.97
280410	BELLSOUTH/PO BOX 740144/ATLANTA	PO BOX 740144		ATLANTA	GA	30374-0144	1052178	1/17/2002	$ 3,310.22
280410	BELLSOUTH/PO BOX 740144/ATLANTA	PO BOX 740144		ATLANTA	GA	30374-0144	1051389	1/22/2002	$ 2,122.82
280410	BELLSOUTH/PO BOX 740144/ATLANTA	PO BOX 740144		ATLANTA	GA	30374-0144	1053743	1/23/2002	$ 6,348.31
280410	BELLSOUTH/PO BOX 740144/ATLANTA	PO BOX 740144		ATLANTA	GA	30374-0144	1054883	1/23/2002	$ 246.59
280410	BELLSOUTH/PO BOX 740144/ATLANTA	PO BOX 740144		ATLANTA	GA	30374-0144	1055896	1/29/2002	$ 284.87
280410	BELLSOUTH/PO BOX 740144/ATLANTA	PO BOX 740144		ATLANTA	GA	30374-0144	1054517	1/30/2002	$ 14,251.76
280410	BELLSOUTH/PO BOX 740144/ATLANTA	PO BOX 740144		ATLANTA	GA	30374-0144	1056655	2/4/2002	$ 6,482.06
280410	BELLSOUTH/PO BOX 740144/ATLANTA	PO BOX 740144		ATLANTA	GA	30374-0144	1057149	2/5/2002	$ 13,589.48
280410	BELLSOUTH/PO BOX 740144/ATLANTA	PO BOX 740144		ATLANTA	GA	30374-0144	1058194	2/11/2002	$ 724.28
280410	BELLSOUTH/PO BOX 740144/ATLANTA	PO BOX 740144		ATLANTA	GA	30374-0144	1059083	2/15/2002	$ 2,998.01
280410	BELLSOUTH/PO BOX 740144/ATLANTA	PO BOX 740144		ATLANTA	GA	30374-0144	1050592	2/20/2002	$ 11,619.19
280410	BELLSOUTH/PO BOX 740144/ATLANTA	PO BOX 740144		ATLANTA	GA	30374-0144	1059536	2/20/2002	$ 1,453.68
280410	BELLSOUTH/PO BOX 740144/ATLANTA	PO BOX 740144		ATLANTA	GA	30374-0144	1060290	2/25/2002	$ 1,080.05
280410	BELLSOUTH/PO BOX 740144/ATLANTA	PO BOX 740144		ATLANTA	GA	30374-0144	1061393	2/27/2002	$ 8,235.26
280410	BELLSOUTH/PO BOX 740144/ATLANTA	PO BOX 740144		ATLANTA	GA	30374-0144	1062601	3/5/2002	$ 4,590.19
280410	BELLSOUTH/PO BOX 740144/ATLANTA	PO BOX 740144		ATLANTA	GA	30374-0144	1063283	3/7/2002	$ 1,873.58
280410	BELLSOUTH/PO BOX 740144/ATLANTA	PO BOX 740144		ATLANTA	GA	30374-0144	3003506	3/12/2002	$ 7,189.11
280410	BELLSOUTH/PO BOX 740144/ATLANTA	PO BOX 740144		ATLANTA	GA	30374-0144	3004266	3/15/2002	$ 4,674.48

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280410	BELLSOUTH/PO BOX 740144/ATLANTA	PO BOX 740144		ATLANTA	GA	30374-0144	3004698	3/19/2002	$ 3,397.05
280410	BELLSOUTH/PO BOX 740144/ATLANTA	PO BOX 740144		ATLANTA	GA	30374-0144	3005641	3/21/2002	$ 1,106.69
280410	BELLSOUTH/PO BOX 740144/ATLANTA	PO BOX 740144		ATLANTA	GA	30374-0144	3006702	3/29/2002	$ 8,042.45
280410	BELLSOUTH/PO BOX 740144/ATLANTA	PO BOX 740144		ATLANTA	GA	30374-0144	3007513	4/5/2002	$ 4,958.36
280410	BELLSOUTH/PO BOX 740144/ATLANTA	PO BOX 740144		ATLANTA	GA	30374-0144	3008883	4/12/2002	$ 448.90
	BELLSOUTH/PO BOX 740144/ATLANTA Total								$ 110,663.36
234211	BELSON STEEL CENTER	1695 N ROUTE 50		BOURBONNAIS	IL	60914	1053402	1/25/2002	$ 3,136.61
234211	BELSON STEEL CENTER	1695 N ROUTE 50		BOURBONNAIS	IL	60914	1053440	1/25/2002	$ 271.40
234211	BELSON STEEL CENTER	1695 N ROUTE 50		BOURBONNAIS	IL	60914	3003432	3/14/2002	$ 1,090.97
	BELSON STEEL CENTER Total								$ 4,498.98
700000063	BEN FARLEY	155 HIGH STREET		ROSSVILLE TN		38066	1511	3/19/2002	$ 100,000.00
700000063	BEN FARLEY	155 HIGH STREET		ROSSVILLE TN		38066	1543	3/25/2002	$ 30,821.87
700000063	BEN FARLEY	155 HIGH STREET		ROSSVILLE TN		38066	1605	4/3/2002	$ 30,302.00
	BEN FARLEY Total								$ 161,123.87
2658834	BENCHMARK COMMUNICATIONS INC	116 CENTRAL PARK SOUTH 9-D		NEW YORK	NY	10019	1053227	1/23/2002	$ 9,800.00
	BENCHMARK COMMUNICATIONS INC Total								$ 9,800.00
1873479	BENDER, EDMOND	1600 S UNION STREET		BAKERSFIELD	CA	93307	1056497	2/7/2002	$ 3,000.00
1873479	BENDER, EDMOND	1600 S UNION STREET		BAKERSFIELD	CA	93307	3005704	3/20/2002	$ 3,000.00
	BENDER, EDMOND Total								$ 6,000.00
1723761	BENJES, STEVEN	330 HILLSIDE AVE		GLEN ELLYN	IL	60137	1055853	1/30/2002	$ 2,000.00
1723761	BENJES, STEVEN	330 HILLSIDE AVE		GLEN ELLYN	IL	60137	1057616	2/7/2002	$ 150.00
1723761	BENJES, STEVEN	330 HILLSIDE AVE		GLEN ELLYN	IL	60137	1057624	2/7/2002	$ 2,000.00
	BENJES, STEVEN Total								$ 4,150.00
	BENNINGTON FIBERGLASS	1321 ARLINGTON DR.					6111029338	2/20/2002	$ 1,984.50
	BENNINGTON FIBERGLASS	1321 ARLINGTON DR.					6111029407	3/4/2002	$ 1,984.50
	BENNINGTON FIBERGLASS	1321 ARLINGTON DR.					6111029589	3/28/2002	$ 1,984.50
	BENNINGTON FIBERGLASS Total								$ 5,953.50
2674754	BENNINGTON FIBERGLASS MFG./ KANSAS	1321 ARLINGTON DR		SALINA	KS	67401	1062839	3/11/2002	$ 1,653.75
	BENNINGTON FIBERGLASS MFG./ KANSAS Total								$ 1,653.75
1873532	BENSON ROAD PROPERTIES C/O CHERYL TAYLOR	C/O CHERYL TAYLOR	2709 S 4TH AVE	SIOUX FALLS	SD	57105	1056498	2/7/2002	$ 3,950.00
1873532	BENSON ROAD PROPERTIES C/O CHERYL TAYLOR	C/O CHERYL TAYLOR	2709 S 4TH AVE	SIOUX FALLS	SD	57105	3004212	3/19/2002	$ 3,950.00
	BENSON ROAD PROPERTIES C/O CHERYL TAYLOR Total								$ 7,900.00
1789091	BERDAN, GARY	1100 4TH STREET N. E.		WASECA	MN	56093	1052386	1/24/2002	$ 422.56
1789091	BERDAN, GARY	1100 4TH STREET N. E.		WASECA	MN	56093	1055497	2/4/2002	$ 203.29
1789091	BERDAN, GARY	1100 4TH STREET N. E.		WASECA	MN	56093	1057993	2/12/2002	$ 435.17
1789091	BERDAN, GARY	1100 4TH STREET N. E.		WASECA	MN	56093	1058390	2/14/2002	$ 984.97
1789091	BERDAN, GARY	1100 4TH STREET N. E.		WASECA	MN	56093	1059013	2/21/2002	$ 343.53
1789091	BERDAN, GARY	1100 4TH STREET N. E.		WASECA	MN	56093	1060168	2/27/2002	$ 3.25
1789091	BERDAN, GARY	1100 4TH STREET N. E.		WASECA	MN	56093	3004829	3/27/2002	$ 9.40
1789091	BERDAN, GARY	1100 4TH STREET N. E.		WASECA	MN	56093	3005539	3/27/2002	$ 417.73
1789091	BERDAN, GARY	1100 4TH STREET N. E.		WASECA	MN	56093	3007718	4/12/2002	$ 200.13
	BERDAN, GARY Total								$ 3,020.03
2850172	BERGERON SERVICES	10 LARCH ROAD	(BEAR CREEK LAKES)	JIM THORPE	PA	19229	1056091	1/30/2002	$ 6,300.00
2850172	BERGERON SERVICES	10 LARCH ROAD	(BEAR CREEK LAKES)	JIM THORPE	PA	19229	1058693	2/19/2002	$ 16,450.00
2850172	BERGERON SERVICES	10 LARCH ROAD	(BEAR CREEK LAKES)	JIM THORPE	PA	19229	1058697	2/19/2002	$ 10,000.00
2850172	BERGERON SERVICES	10 LARCH ROAD	(BEAR CREEK LAKES)	JIM THORPE	PA	19229	3005625	4/3/2002	$ 14,000.00
	BERGERON SERVICES Total								$ 46,750.00
1786990	BERGERON, JACK P.	10 LARCH ROAD	(BEAR CREEK LAKES)	TIM THORPE	PA	19229	1057498	2/26/2002	$ 1,167.55
1786990	BERGERON, JACK P.	10 LARCH ROAD	(BEAR CREEK LAKES)	TIM THORPE	PA	19229	1059708	2/26/2002	$ 1,171.26
1786990	BERGERON, JACK P.	10 LARCH ROAD	(BEAR CREEK LAKES)	TIM THORPE	PA	19229	3003681	4/3/2002	$ 836.83
	BERGERON, JACK P. Total								$ 3,175.64
2612908	BERKS & BEYOND	694 READING AVE		WEST READING	PA	19611	1053477	1/23/2002	$ 1,608.47
	BERKS & BEYOND Total								$ 1,608.47
6056566	BERKS COUNTY HAZARDOUS MAT. RESPONSE FD	BERKS COUNTY EMERGENCY MGNT AGENCY	P O BOX 520	LEESPORT	PA	19533	1061668	3/7/2002	$ 925.00
6056566	BERKS COUNTY HAZARDOUS MAT. RESPONSE FD	BERKS COUNTY EMERGENCY MGNT AGENCY	P O BOX 520	LEESPORT	PA	19533	1062818	3/15/2002	$ 175.00
6056566	BERKS COUNTY HAZARDOUS MAT. RESPONSE FD	BERKS COUNTY EMERGENCY MGNT AGENCY	P O BOX 520	LEESPORT	PA	19533	1062819	3/15/2002	$ 250.00
	BERKS COUNTY HAZARDOUS MAT. RESPONSE FD Total								$ 1,350.00
2651561	BERKS E.I.T. BUREAU	EMPLOYER'S QUARTERLY TAX RETURN	920 VAN REED RD.	WYOMISSING	PA	19610-1700	1061702	3/8/2002	$ 3,854.51
2651561	BERKS E.I.T. BUREAU	EMPLOYER'S QUARTERLY TAX RETURN	920 VAN REED RD.	WYOMISSING	PA	19610-1700	1061703	3/8/2002	$ 4,743.38
2651561	BERKS E.I.T. BUREAU	EMPLOYER'S QUARTERLY TAX RETURN	920 VAN REED RD.	WYOMISSING	PA	19610-1700	3005744	4/2/2002	$ 3,496.88
	BERKS E.I.T. BUREAU Total								$ 12,094.77
2766587	BERKS ROOFING INC	PO BOX 189		MOHNTON	PA	19540	1056823	1/30/2002	$ 16,775.00
	BERKS ROOFING INC Total								$ 16,775.00

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73808	BERNADINE BOONE	PO BOX 831676		STONE MOUNTAIN	GA	30083	1051494	1/16/2002	$ 56.25
73808	BERNADINE BOONE	PO BOX 831676		STONE MOUNTAIN	GA	30083	1052591	1/25/2002	$ 56.25
73808	BERNADINE BOONE	PO BOX 831676		STONE MOUNTAIN	GA	30083	1053870	1/31/2002	$ 56.25
73808	BERNADINE BOONE	PO BOX 831676		STONE MOUNTAIN	GA	30083	1056027	1/31/2002	$ 56.25
73808	BERNADINE BOONE	PO BOX 831676		STONE MOUNTAIN	GA	30083	1058710	2/21/2002	$ 56.25
73808	BERNADINE BOONE	PO BOX 831676		STONE MOUNTAIN	GA	30083	1061735	2/27/2002	$ 112.50
73808	BERNADINE BOONE	PO BOX 831676		STONE MOUNTAIN	GA	30083	1062892	3/6/2002	$ 56.25
73808	BERNADINE BOONE	PO BOX 831676		STONE MOUNTAIN	GA	30083	3003888	3/21/2002	$ 56.25
73808	BERNADINE BOONE	PO BOX 831676		STONE MOUNTAIN	GA	30083	3005220	3/25/2002	$ 56.25
73808	BERNADINE BOONE	PO BOX 831676		STONE MOUNTAIN	GA	30083	3006152	4/1/2002	$ 56.25
73808	BERNADINE BOONE	PO BOX 831676		STONE MOUNTAIN	GA	30083	3007071	4/4/2002	$ 56.25
	BERNADINE BOONE Total								$ 675.00
2751001	BERRY INDUSTRIAL GROUP	30 MAIN ST		NYACK	NY	10960	3003309	3/12/2002	$ 37,685.00
	BERRY INDUSTRIAL GROUP Total								$ 37,685.00
1804326	BERRY, MICHAEL A.	5905 W. EXCELL		SPOKANE	WA	99208	1050537	1/16/2002	$ 391.48
1804326	BERRY, MICHAEL A.	5905 W. EXCELL		SPOKANE	WA	99208	1052387	1/24/2002	$ 5.39
1804326	BERRY, MICHAEL A.	5905 W. EXCELL		SPOKANE	WA	99208	1054924	2/4/2002	$ 884.09
1804326	BERRY, MICHAEL A.	5905 W. EXCELL		SPOKANE	WA	99208	1057499	2/11/2002	$ 249.60
1804326	BERRY, MICHAEL A.	5905 W. EXCELL		SPOKANE	WA	99208	3006434	4/5/2002	$ 194.70
	BERRY, MICHAEL A. Total								$ 1,725.26
1233691	BEST LABEL COMPANY INC	13260 MOORE STREET		CERRITOS	CA	90703	1062840	3/6/2002	$ 12,634.61
	BEST LABEL COMPANY INC Total								$ 12,634.61
1725687	BEST LABEL COMPANY INC /UNION CITY	2943 WHIPPLE ROAD		UNION CITY	CA	94587	1062841	3/7/2002	$ 22,014.73
	BEST LABEL COMPANY INC /UNION CITY Total								$ 22,014.73
2632731	BEST UNIFORM SUPPLY COMPANY	P.P.BOX 21165		HOUSTON	TX	77226 1165	1051127	1/15/2002	$ 2,043.47
	BEST UNIFORM SUPPLY COMPANY Total								$ 2,043.47
	BETTER BUSINESS BUREAU						3311051939	2/20/2002	$ 1,540.00
	BETTER BUSINESS BUREAU Total								$ 1,540.00
568015473	BETZ DEARBORN	P O BOX 281729		ATLANTA GA		303841729	312026	1/28/2002	$ 14,688.87
	BETZ DEARBORN Total								$ 14,688.87
5712445	BEXAR COUNTY TAX COLLECTOR	PO BOX 2903		SAN ANTONIO	TX	78299 2903	1055822	2/4/2002	$ 9,865.30
	BEXAR COUNTY TAX COLLECTOR Total								$ 9,865.30
298054	BGE/BALTIMORE GAS & ELECTRIC/BOX 1431	PO BOX 1431		BALTIMORE	MD	21203 1431	1052179	1/18/2002	$ 63.08
298054	BGE/BALTIMORE GAS & ELECTRIC/BOX 1431	PO BOX 1431		BALTIMORE	MD	21203 1431	1054519	1/24/2002	$ 331.55
298054	BGE/BALTIMORE GAS & ELECTRIC/BOX 1431	PO BOX 1431		BALTIMORE	MD	21203 1431	1060355	2/27/2002	$ 154.16
298054	BGE/BALTIMORE GAS & ELECTRIC/BOX 1431	PO BOX 1431		BALTIMORE	MD	21203 1431	3003368	3/8/2002	$ 1,670.65
298054	BGE/BALTIMORE GAS & ELECTRIC/BOX 1431	PO BOX 1431		BALTIMORE	MD	21203 1431	3004267	3/21/2002	$ 950.82
	BGE/BALTIMORE GAS & ELECTRIC/BOX 1431 Total								$ 3,170.26
310359	BHA GROUP (P.O. BOX 419263)	PO BOX 803363		KANSAS CITY	MO	64180	1053234	1/23/2002	$ 7,976.32
310359	BHA GROUP (P.O. BOX 419263)	PO BOX 803363		KANSAS CITY	MO	64180	1053840	1/23/2002	$ 2,586.60
	BHA GROUP (P.O. BOX 419263) Total								$ 10,562.92
23923	BHA GROUP INC./BOX 803363	PO BOX 803363		KANSAS CITY	MO	64180-3363	1053235	1/23/2002	$ 6,499.95
23923	BHA GROUP INC./BOX 803363	PO BOX 803363		KANSAS CITY	MO	64180-3363	1053841	1/23/2002	$ 2,106.03
23923	BHA GROUP INC./BOX 803363	PO BOX 803363		KANSAS CITY	MO	64180-3363	3005103	3/20/2002	$ 5,230.65
23923	BHA GROUP INC./BOX 803363	PO BOX 803363		KANSAS CITY	MO	64180-3363	3005137	3/20/2002	$ 7,599.24
23923	BHA GROUP INC./BOX 803363	PO BOX 803363		KANSAS CITY	MO	64180-3363	3005173	3/20/2002	$ 1,313.49
23923	BHA GROUP INC./BOX 803363	PO BOX 803363		KANSAS CITY	MO	64180-3363	3006046	3/29/2002	$ 5,819.84
23923	BHA GROUP INC./BOX 803363	PO BOX 803363		KANSAS CITY	MO	64180-3363	3007945	4/5/2002	$ 13,657.60
	BHA GROUP INC./BOX 803363 Total								$ 42,226.80
2674771	BHA GROUP/KANSAS	PO BOX 803363		KANSAS CITY	MO	64180-3363	3003267	3/18/2002	$ 1,871.20
	BHA GROUP/KANSAS Total								$ 1,871.20
265121	BI CITY SERVICE COMPANY	PO BOX 4233		COLUMBUS	GA	31904	3005843	3/25/2002	$ 1,680.00
	BI CITY SERVICE COMPANY Total								$ 1,680.00
228902	BIBB CONTROL SYSTEMS	2909 LANIER HEIGHTS ROAD		MACON	GA	31217	1055762	1/31/2002	$ 1,007.27
	BIBB CONTROL SYSTEMS Total								$ 1,007.27
1872441	BIBLER & NEWMAN P.A.	525 SE 37TH ST SUITE B		TOPEKA	KS	66605-2874	1058998	2/13/2002	$ 719.69
1872441	BIBLER & NEWMAN P.A.	525 SE 37TH ST SUITE B		TOPEKA	KS	66605-2874	1060147	2/21/2002	$ 485.50
	BIBLER & NEWMAN P.A. Total								$ 1,205.19
352938	BICKNELL SUPPLY CO	P.O. BOX 967		ROCKLAND	ME	04841	3005725	3/26/2002	$ 2,158.20
	BICKNELL SUPPLY CO Total								$ 2,158.20
5580201	BIEHL & BIEHL, INC.	PO BOX 66415		CHICAGO	IL	60666	1052121	1/18/2002	$ 970.37
	BIEHL & BIEHL, INC. Total								$ 970.37
5723620	BIG O TIRES	ROSEBERRY/RUSHVILLE LLC	1900 N MAIN STREET	RUSHVILLE	IN	46173	1059410	2/21/2002	$ 1,333.02

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	BIG O TIRES Total								$ 1,333.02
2761639	BIG RIVER EQUIPMENT CO.,INC	5875 STATE STREET		BETTENDORE	IA	52722	1054861	1/23/2002	$ 4,637.45
	BIG RIVER EQUIPMENT CO.,INC Total								$ 4,637.45
2747976	BIGHAM, DANIEL J.	3717 MARINER'S WAY		LEWIS CENTER	OH	43035	1052388	1/23/2002	$ 135.27
2747976	BIGHAM, DANIEL J.	3717 MARINER'S WAY		LEWIS CENTER	OH	43035	1055498	1/24/2002	$ 664.97
	BIGHAM, DANIEL J. Total								$ 800.24
300370	BILLARD	PO BOX 3683		SANTE FE SPRINGS	CA	90670-3258	1058317	2/13/2002	$ 45,849.73
300370	BILLARD	PO BOX 3683		SANTE FE SPRINGS	CA	90670-3258	1058342	2/13/2002	$ 4,777.06
	BILLARD Total								$ 50,626.79
553379000	BILLOWS ELECTRIC SUPPLY	P O BOX 828404		PHILADELPHIA PA		191828404	311983	1/22/2002	$ 2,703.29
	BILLOWS ELECTRIC SUPPLY Total								$ 2,703.29
5717705	BIRCH TELECOM / BOX 660111	P O BOX 660111		DALLAS	TX	75266	1055712	1/31/2002	$ 1,155.97
5717705	BIRCH TELECOM / BOX 660111	P O BOX 660111		DALLAS	TX	75266	1059538	2/22/2002	$ 355.78
5717705	BIRCH TELECOM / BOX 660111	P O BOX 660111		DALLAS	TX	75266	3004700	3/22/2002	$ 714.59
	BIRCH TELECOM / BOX 660111 Total								$ 2,226.34
2680572	BIRDSBORO ENTERPRIZES INC.	1630 NORTH 9TH ST		READING	PA	19604	1059848	2/20/2002	$ 8,278.75
	BIRDSBORO ENTERPRIZES INC. Total								$ 8,278.75
	BI-STATE PACKAGING INC.						3311051616	1/28/2002	$ 1,282.40
	BI-STATE PACKAGING INC.						3311052299	3/26/2002	$ 1,282.40
	BI-STATE PACKAGING INC. Total								$ 2,564.80
	BITRODE CORPORATION	1642 MANUFACTURERS DRIVE					3311051509	1/15/2002	$ 1,746.63
24281	BITRODE CORPORATION	1642 MANUFACTURER'S DRIVE		FENTON	MO	63026	1053727	1/18/2002	$ 26,498.65
24281	BITRODE CORPORATION	1642 MANUFACTURER'S DRIVE		FENTON	MO	63026	1053730	1/18/2002	$ 1,160.41
24281	BITRODE CORPORATION	1642 MANUFACTURER'S DRIVE		FENTON	MO	63026	1062345	3/5/2002	$ 1,160.41
24281	BITRODE CORPORATION	1642 MANUFACTURER'S DRIVE		FENTON	MO	63026	3003167	3/8/2002	$ 5,819.56
24281	BITRODE CORPORATION	1642 MANUFACTURER'S DRIVE		FENTON	MO	63026	3003140	3/8/2002	$ 1,385.18
	BITRODE CORPORATION	1642 MANUFACTURERS DRIVE					3311052162	3/13/2002	$ 586.07
	BITRODE CORPORATION	1642 MANUFACTURERS DRIVE					3311052300	3/26/2002	$ 1,916.82
	BITRODE CORPORATION Total								$ 40,273.73
447259	Bitrode Limited	H1 Draycott Business Park	Dursley	Gloucester		GL11 5DQ	2375	3/26/2002	$ 259,466.25
	Bitrode Limited Total								$ 259,466.25
5579496	BIXON	808 WASHINGTON AVE	P O BOX 1198	NEW HAVEN	CT	06505	1056970	1/30/2002	$ 19,068.38
5579496	BIXON	808 WASHINGTON AVE	P O BOX 1198	NEW HAVEN	CT	06505	3004507	3/18/2002	$ 1,720.00
	BIXON Total								$ 20,788.38
5403087	BLACKMAN, KALLICK, BARTELSTEIN LLP	300 S RIVERSIDE PLAZA		CHICAGO	IL	60606 6613	1589	1/16/2002	$ 134,471.00
5403087	BLACKMAN, KALLICK, BARTELSTEIN LLP	300 S RIVERSIDE PLAZA		CHICAGO	IL	60606 6613	1470	3/12/2002	$ 74,674.20
5403087	BLACKMAN, KALLICK, BARTELSTEIN LLP	300 S RIVERSIDE PLAZA		CHICAGO	IL	60606 6613	1435	3/12/2002	$ 2,569.43
	BLACKMAN, KALLICK, BARTELSTEIN LLP Total								$ 211,714.63
5404514	BLACKSTONE GROUP, THE	345 PARK AVE		NEW YORK	NY	10154	1249	2/12/2002	$ 202,716.12
5404514	BLACKSTONE GROUP, THE	345 PARK AVE		NEW YORK	NY	10154	1611	3/27/2002	$ 202,530.22
5404514	BLACKSTONE GROUP, THE	345 PARK AVE		NEW YORK	NY	10154	1901	4/5/2002	$ 202,736.49
	BLACKSTONE GROUP, THE Total								$ 607,982.83
939974	BLACKWELLS INC, COMMERCIAL CLEANING SERV	PO BOX 1162		LA GRANGE	GA	30241	3004500	3/14/2002	$ 9,396.08
	BLACKWELLS INC, COMMERCIAL CLEANING SERV Total								$ 9,396.08
2727123	BLATT, HASENMILLER, LEIBSKER & MOORE	2 N. LASALLE ST.	SUITE 900	CHICAGO	IL	60602-3702	1051495	1/16/2002	$ 139.77
2727123	BLATT, HASENMILLER, LEIBSKER & MOORE	2 N. LASALLE ST.	SUITE 900	CHICAGO	IL	60602-3702	1053748	1/25/2002	$ 163.76
2727123	BLATT, HASENMILLER, LEIBSKER & MOORE	2 N. LASALLE ST.	SUITE 900	CHICAGO	IL	60602-3702	1057658	2/8/2002	$ 167.31
2727123	BLATT, HASENMILLER, LEIBSKER & MOORE	2 N. LASALLE ST.	SUITE 900	CHICAGO	IL	60602-3702	1059863	2/21/2002	$ 164.00
2727123	BLATT, HASENMILLER, LEIBSKER & MOORE	2 N. LASALLE ST.	SUITE 900	CHICAGO	IL	60602-3702	1062893	3/8/2002	$ 167.97
2727123	BLATT, HASENMILLER, LEIBSKER & MOORE	2 N. LASALLE ST.	SUITE 900	CHICAGO	IL	60602-3702	3005221	3/22/2002	$ 150.91
	BLATT, HASENMILLER, LEIBSKER & MOORE Total								$ 953.72
1788215	BLESSING, ROBERT L.	10122 CHERRY TREE		DALLAS	TX	75243	1058391	2/14/2002	$ 2,529.44
1788215	BLESSING, ROBERT L.	10122 CHERRY TREE		DALLAS	TX	75243	1060169	3/7/2002	$ 1,015.85
1788215	BLESSING, ROBERT L.	10122 CHERRY TREE		DALLAS	TX	75243	3007719	4/9/2002	$ 1,110.00
	BLESSING, ROBERT L. Total								$ 4,655.29
568005590	BLUE CROSS BLUE SHIELD OF IOWA	P O BOX 9124**		DES MOINES IA		50306	312240	2/26/2002	$ 224,113.33
	BLUE CROSS BLUE SHIELD OF IOWA Total								$ 224,113.33
126084	BLUEGRASS PLASTICS ENGINEERING	6518 HARRODS VIEW CIRCLE		PROSPECT	KY	40059	1053478	1/24/2002	$ 12,800.00
	BLUEGRASS PLASTICS ENGINEERING Total								$ 12,800.00
	BLUESTONE LABEL CO.						3311052227	3/20/2002	$ 735.28
	BLUESTONE LABEL CO. Total								$ 735.28
1003991	BLUFF CITY ELECTRONICS CO INC	PO BOX 2121		MEMPHIS	TN	38159	3005844	3/27/2002	$ 11,142.38
	BLUFF CITY ELECTRONICS CO INC Total								$ 11,142.38

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1244904	BMC SOLUTIONS	PO BOX 1777		KENNESAW	GA	30144	3003370	3/26/2002	$ 24,897.40
1244904	BMC SOLUTIONS	PO BOX 1777		KENNESAW	GA	30144	3008982	4/10/2002	$ 26,434.98
	BMC SOLUTIONS Total								$ 51,332.38
1284949	BMW VENTURE, L.L.C	C/O DARWIN ASSET MANAGEMENT COMPANY	970 N. OAKLAWN AVENU	ELMHURST	IL	60126	1053375	1/25/2002	$ 2,047.38
1284949	BMW VENTURE, L.L.C	C/O DARWIN ASSET MANAGEMENT COMPANY	970 N. OAKLAWN AVENU	ELMHURST	IL	60126	1056499	2/6/2002	$ 29,246.38
1284949	BMW VENTURE, L.L.C	C/O DARWIN ASSET MANAGEMENT COMPANY	970 N. OAKLAWN AVENU	ELMHURST	IL	60126	3005708	3/19/2002	$ 58,492.76
	BMW VENTURE, L.L.C Total								$ 89,786.52
	BNB SYSTEMS, INC.						6111029446	3/6/2002	$ 1,825.34
	BNB SYSTEMS, INC. Total								$ 1,825.34
213452	BOARD OF EQUALIZATION	PO BOX 942879		SACRAMENTO	CA	94279-6021	1516	3/25/2002	$ 20,371.00
	BOARD OF EQUALIZATION Total								$ 20,371.00
5715005	BOARD OF STATE TEACHERS RETIREMENT	RETIREMENT SYSTE OF OHIO	275 EAS BROAD STREET	COLUMBUS	OH	43215	1055854	1/29/2002	$ 7,587.93
5715005	BOARD OF STATE TEACHERS RETIREMENT	RETIREMENT SYSTE OF OHIO	275 EAS BROAD STREET	COLUMBUS	OH	43215	1056453	1/30/2002	$ 5,042.67
	BOARD OF STATE TEACHERS RETIREMENT Total								$ 12,630.60
2674800	BOB KAT PRINTING/ KANSAS	643 S OHIO		SALINA	KS	67401	1053229	1/17/2002	$ 1,798.86
	BOB KAT PRINTING/ KANSAS Total								$ 1,798.86
	BOB-KAT KWIK PRINT	252 S. SANTA FE					6111029286	2/21/2002	$ 36.72
	BOB-KAT KWIK PRINT	252 S. SANTA FE					6111029287	2/21/2002	$ 399.44
	BOB-KAT KWIK PRINT	643 S. OHIO					6111029590	3/27/2002	$ 410.97
	BOB-KAT KWIK PRINT Total								$ 847.13
568012711	BOC GASES	P O BOX 360920		PITTSBURGH PA		152506920	312317	3/14/2002	$ 5,298.00
	BOC GASES Total								$ 5,298.00
2612959	BOC GASES / PO 360920	PO BOX 360920		PITTSBURGH	PA	15250 6920	3003268	3/20/2002	$ 11,038.16
	BOC GASES / PO 360920 Total								$ 11,038.16
52311	BOC GASES/LEBANON	100 Corporate Drive		Lebanon	NJ	08833-0700	1261	2/22/2002	$ 97,910.43
52311	BOC GASES/LEBANON	100 Corporate Drive		Lebanon	NJ	08833-0700	1352	3/8/2002	$ 32,884.89
52311	BOC GASES/LEBANON	100 Corporate Drive		Lebanon	NJ	08833-0700	1815	3/19/2002	$ 18,332.64
	BOC GASES/LEBANON Total								$ 149,127.96
5717019	BOILER SUPPLY COM.	P O BOX 51568		KNOXVILLE	TN	37950	3003269	3/15/2002	$ 52,840.50
	BOILER SUPPLY COM. Total								$ 52,840.50
1363268	BONE GROUP, INC, THE	PO BOX 402		ST CHARLES	IL	60174	1060487	2/26/2002	$ 850.00
	BONE GROUP, INC, THE Total								$ 850.00
2612975	BONFITTO INC	1029 BROOKE BLVD		READING	PA	19607	1058103	2/7/2002	$ 19,011.50
568011016	BONFITTO INC	1029 BROOKE BLVD		READING PA		19607	312295	3/8/2002	$ 1,754.99
	BONFITTO INC Total								$ 20,766.49
1785997	BONNER, DONALD W.	21710 NORTH SPRINGLAKE ROAD		HENSLEY	AR	72065	1051247	1/16/2002	$ 293.17
1785997	BONNER, DONALD W.	21710 NORTH SPRINGLAKE ROAD		HENSLEY	AR	72065	1055977	1/31/2002	$ 47.45
1785997	BONNER, DONALD W.	21710 NORTH SPRINGLAKE ROAD		HENSLEY	AR	72065	1057500	2/7/2002	$ 469.44
1785997	BONNER, DONALD W.	21710 NORTH SPRINGLAKE ROAD		HENSLEY	AR	72065	1059014	2/21/2002	$ 196.00
1785997	BONNER, DONALD W.	21710 NORTH SPRINGLAKE ROAD		HENSLEY	AR	72065	1060170	2/22/2002	$ 249.60
1785997	BONNER, DONALD W.	21710 NORTH SPRINGLAKE ROAD		HENSLEY	AR	72065	1062018	3/19/2002	$ 144.13
1785997	BONNER, DONALD W.	21710 NORTH SPRINGLAKE ROAD		HENSLEY	AR	72065	3004830	3/20/2002	$ 123.04
1785997	BONNER, DONALD W.	21710 NORTH SPRINGLAKE ROAD		HENSLEY	AR	72065	3004378	3/20/2002	$ 1,268.10
1785997	BONNER, DONALD W.	21710 NORTH SPRINGLAKE ROAD		HENSLEY	AR	72065	3007720	4/12/2002	$ 60.49
1785997	BONNER, DONALD W.	21710 NORTH SPRINGLAKE ROAD		HENSLEY	AR	72065	3007774	4/12/2002	$ 145.69
	BONNER, DONALD W. Total								$ 2,997.11
1778121	BOOHER, BRUCE P.	12360 W. JACKSON ST.		YORKTOWN	IN	47396	3008144	4/10/2002	$ 1,455.06
	BOOHER, BRUCE P. Total								$ 1,455.06
568008263	BORNT WASTE	P O BOX 1223		GLOVERSVILLE NY		12078	311905	1/16/2002	$ 1,864.05
	BORNT WASTE Total								$ 1,864.05
2612991	BOROUGH OF LAURELDALE	3406 KUTZTOWN ROAD		LAURELDALE	PA	19605	1055898	1/30/2002	$ 3,390.64
2612991	BOROUGH OF LAURELDALE	3406 KUTZTOWN ROAD		LAURELDALE	PA	19605	1056657	2/7/2002	$ 20,000.00
2612991	BOROUGH OF LAURELDALE	3406 KUTZTOWN ROAD		LAURELDALE	PA	19605	1063284	3/8/2002	$ 2,669.03
	BOROUGH OF LAURELDALE Total								$ 26,059.67
1015896	BOSSARD INTERNATIONAL (PO BOX 798016)	P.O. BOX 798016		ST. LOUIS	MO	63179 8000	1060151	2/21/2002	$ 52,004.23
1015896	BOSSARD INTERNATIONAL (PO BOX 798016)	P.O. BOX 798016		ST. LOUIS	MO	63179 8000	1060434	2/21/2002	$ 60,474.87
1015896	BOSSARD INTERNATIONAL (PO BOX 798016)	P.O. BOX 798016		ST. LOUIS	MO	63179 8000	1062166	2/28/2002	$ 27,508.76
	BOSSARD INTERNATIONAL (PO BOX 798016) Total								$ 139,987.86
142762	BOSTON MUTUAL LIFE INSURANCE CO	P.O. BOX 8784		BOSTON	MA	02266-8784	1051496	1/15/2002	$ 7,193.50
142762	BOSTON MUTUAL LIFE INSURANCE CO	P.O. BOX 8784		BOSTON	MA	02266-8784	1052879	1/23/2002	$ 30.93
142762	BOSTON MUTUAL LIFE INSURANCE CO	P.O. BOX 8784		BOSTON	MA	02266-8784	1057659	2/12/2002	$ 7,231.31
142762	BOSTON MUTUAL LIFE INSURANCE CO	P.O. BOX 8784		BOSTON	MA	02266-8784	1062894	3/12/2002	$ 6,277.31
142762	BOSTON MUTUAL LIFE INSURANCE CO	P.O. BOX 8784		BOSTON	MA	02266-8784	3003889	3/19/2002	$ 3,333.65

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142762	BOSTON MUTUAL LIFE INSURANCE CO	P.O. BOX 8784		BOSTON	MA	02266-8784	3007073	4/9/2002	$ 6,288.78
	BOSTON MUTUAL LIFE INSURANCE CO Total								$ 30,355.48
2693251	BOSTON PROPERTIES LP	PO BOX 3557		BOSTON	MA	02241 3557	1051193	1/15/2002	$ 58,684.88
2693251	BOSTON PROPERTIES LP	PO BOX 3557		BOSTON	MA	02241 3557	1052135	1/16/2002	$ 382.50
2693251	BOSTON PROPERTIES LP	PO BOX 3557		BOSTON	MA	02241 3557	1056454	2/5/2002	$ 58,684.88
2693251	BOSTON PROPERTIES LP	PO BOX 3557		BOSTON	MA	02241 3557	3004673	3/15/2002	$ 58,684.88
	BOSTON PROPERTIES LP Total								$ 176,437.14
1762103	BOURNE, JAMES A.	905 AUTUMN VIEW COURT		BEL AIR	MD	21014	1052389	1/22/2002	$ 1,533.94
1762103	BOURNE, JAMES A.	905 AUTUMN VIEW COURT		BEL AIR	MD	21014	1054925	2/14/2002	$ 206.05
1762103	BOURNE, JAMES A.	905 AUTUMN VIEW COURT		BEL AIR	MD	21014	1056846	2/14/2002	$ 668.82
1762103	BOURNE, JAMES A.	905 AUTUMN VIEW COURT		BEL AIR	MD	21014	1059015	3/13/2002	$ 461.74
1762103	BOURNE, JAMES A.	905 AUTUMN VIEW COURT		BEL AIR	MD	21014	1062019	3/13/2002	$ 1,262.08
1762103	BOURNE, JAMES A.	905 AUTUMN VIEW COURT		BEL AIR	MD	21014	1062774	3/13/2002	$ 1,461.57
1762103	BOURNE, JAMES A.	905 AUTUMN VIEW COURT		BEL AIR	MD	21014	3008145	4/11/2002	$ 616.43
1762103	BOURNE, JAMES A.	905 AUTUMN VIEW COURT		BEL AIR	MD	21014	3007775	4/11/2002	$ 1,078.30
1762103	BOURNE, JAMES A.	905 AUTUMN VIEW COURT		BEL AIR	MD	21014	3006435	4/11/2002	$ 671.38
1762103	BOURNE, JAMES A.	905 AUTUMN VIEW COURT		BEL AIR	MD	21014	3004831	4/11/2002	$ 1,613.27
1762103	BOURNE, JAMES A.	905 AUTUMN VIEW COURT		BEL AIR	MD	21014	1758	4/12/2002	$ 37,836.95
	BOURNE, JAMES A. Total								$ 47,410.53
311386	BOWMAN DISTRIBUTION (P.O. BOX 92601)	PO BOX 92601		CLEVELAND	OH	44101-2601	1062113	3/4/2002	$ 1,916.31
	BOWMAN DISTRIBUTION (P.O. BOX 92601) Total								$ 1,916.31
5570651	BOYD, DAWN M.	320 WEST WALNUT #19		ONTARIO	CA	91762	3006831	4/3/2002	$ 1,200.00
	BOYD, DAWN M. Total								$ 1,200.00
87919	BOYER, KENDAL R.	115 TABOR FOREST DR		OXFORD	GA	30054	1052390	1/23/2002	$ 864.96
87919	BOYER, KENDAL R.	115 TABOR FOREST DR		OXFORD	GA	30054	3004379	3/19/2002	$ 1,063.93
	BOYER, KENDAL R. Total								$ 1,928.89
1800481	BOZZOLI, MICHAEL B.	616 WELT STREET		WESTON	MO	64098	1051248	1/16/2002	$ 61.63
1800481	BOZZOLI, MICHAEL B.	616 WELT STREET		WESTON	MO	64098	1052391	1/22/2002	$ 106.42
1800481	BOZZOLI, MICHAEL B.	616 WELT STREET		WESTON	MO	64098	1055500	1/24/2002	$ 49.60
1800481	BOZZOLI, MICHAEL B.	616 WELT STREET		WESTON	MO	64098	1056847	1/30/2002	$ 361.19
1800481	BOZZOLI, MICHAEL B.	616 WELT STREET		WESTON	MO	64098	1058392	2/19/2002	$ 42.81
1800481	BOZZOLI, MICHAEL B.	616 WELT STREET		WESTON	MO	64098	1059016	3/4/2002	$ 198.65
1800481	BOZZOLI, MICHAEL B.	616 WELT STREET		WESTON	MO	64098	3004380	3/21/2002	$ 118.81
1800481	BOZZOLI, MICHAEL B.	616 WELT STREET		WESTON	MO	64098	3004832	3/21/2002	$ 396.97
1800481	BOZZOLI, MICHAEL B.	616 WELT STREET		WESTON	MO	64098	1062020	3/21/2002	$ 2.15
	BOZZOLI, MICHAEL B. Total								$ 1,338.23
1693136	BP BATTERY	805 E MISSION,SUITE B		FALLBROOK	CA	92028	3004561	3/28/2002	$ 1,956.77
	BP BATTERY Total								$ 1,956.77
2730867	BRADFIELD, BLAIR A.	676 HUNT STATION DR.		LAWRENCEVILLE	GA	30044	1050362	1/23/2002	$ 664.89
2730867	BRADFIELD, BLAIR A.	676 HUNT STATION DR.		LAWRENCEVILLE	GA	30044	1054926	2/7/2002	$ 650.50
2730867	BRADFIELD, BLAIR A.	676 HUNT STATION DR.		LAWRENCEVILLE	GA	30044	1059630	3/21/2002	$ 703.53
	BRADFIELD, BLAIR A. Total								$ 2,018.92
79901	BRANAGAN JR, CHARLES T. ~	4109 ASHFORD CIRCLE		BENTON	LA	71006	1759	4/11/2002	$ 2,499.94
	BRANAGAN JR, CHARLES T. ~ Total								$ 2,499.94
508530000	BRANDYWINE RECYCLERS, INC	328 N. 14TH STREET		LEBANON, PA		17046	311906	1/15/2002	$ 2,283.95
	BRANDYWINE RECYCLERS, INC Total								$ 2,283.95
1785276	BRANNON, PAUL H.	213 WISTERIA WAY		HORSEHEADS	NY	14845	1054889	1/28/2002	$ 157.63
1785276	BRANNON, PAUL H.	213 WISTERIA WAY		HORSEHEADS	NY	14845	1057501	2/7/2002	$ 183.51
1785276	BRANNON, PAUL H.	213 WISTERIA WAY		HORSEHEADS	NY	14845	1059631	2/22/2002	$ 241.79
1785276	BRANNON, PAUL H.	213 WISTERIA WAY		HORSEHEADS	NY	14845	3003682	3/14/2002	$ 122.27
1785276	BRANNON, PAUL H.	213 WISTERIA WAY		HORSEHEADS	NY	14845	3005924	4/1/2002	$ 261.79
1785276	BRANNON, PAUL H.	213 WISTERIA WAY		HORSEHEADS	NY	14845	3007778	4/12/2002	$ 172.72
	BRANNON, PAUL H. Total								$ 1,139.71
1659991	BRC BEARING CO INC/PO BOX 477 VRFD8/17	PO BOX 477	720 N WASHINGTON	WICHITA	KS	67201	1061593	2/25/2002	$ 30,173.91
	BRC BEARING CO INC/PO BOX 477 VRFD8/17 Total								$ 30,173.91
	B-R-C BEARING CO., INC.	720 N. WASHINGTON					6111029088	1/16/2002	$ 229.61
	B-R-C BEARING CO., INC.	720 N. WASHINGTON					6111029095	1/16/2002	$ 108.50
	B-R-C BEARING CO., INC.	720 N. WASHINGTON					6111029105	1/16/2002	$ 589.13
	B-R-C BEARING CO., INC.	720 N. WASHINGTON					6111029113	1/18/2002	$ 190.54
	B-R-C BEARING CO., INC.	720 N. WASHINGTON					6111029125	1/18/2002	$ 471.69
	B-R-C BEARING CO., INC.	720 N. WASHINGTON					6111029188	1/25/2002	$ 450.61
	B-R-C BEARING CO., INC.	720 N. WASHINGTON					6111029177	1/25/2002	$ 289.41
	B-R-C BEARING CO., INC.	720 N. WASHINGTON					6111029155	1/25/2002	$ 1,263.62

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	B-R-C BEARING CO., INC.	720 N. WASHINGTON					6111029220	2/1/2002	$ 1,690.03
	B-R-C BEARING CO., INC.	720 N. WASHINGTON					6111029225	2/4/2002	$ 367.37
	B-R-C BEARING CO., INC.	720 N. WASHINGTON					6111029236	2/6/2002	$ 853.60
	B-R-C BEARING CO., INC.	720 N. WASHINGTON					6111029229	2/6/2002	$ 108.50
	B-R-C BEARING CO., INC.	720 N. WASHINGTON					6111029264	2/13/2002	$ 482.31
	B-R-C BEARING CO., INC.	720 N. WASHINGTON					6111029268	2/13/2002	$ 158.48
	B-R-C BEARING CO., INC.	720 N. WASHINGTON					6111029310	2/15/2002	$ 146.08
	B-R-C BEARING CO., INC.	720 N. WASHINGTON					6111029318	2/15/2002	$ 1,415.55
	B-R-C BEARING CO., INC.	720 N. WASHINGTON					6111029342	2/22/2002	$ 529.87
	B-R-C BEARING CO., INC.	720 N. WASHINGTON					6111029359	2/22/2002	$ 512.02
	B-R-C BEARING CO., INC.	720 N. WASHINGTON					6111029361	2/27/2002	$ 411.35
	B-R-C BEARING CO., INC.	720 N. WASHINGTON					6111029385	3/4/2002	$ 539.50
	B-R-C BEARING CO., INC.	720 N. WASHINGTON					6111029392	3/4/2002	$ 264.29
	B-R-C BEARING CO., INC.	720 N. WASHINGTON					6111029416	3/6/2002	$ 332.01
	B-R-C BEARING CO., INC.	720 N. WASHINGTON					6111029444	3/6/2002	$ 112.50
	B-R-C BEARING CO., INC.	720 N. WASHINGTON					6111029458	3/8/2002	$ 637.44
	B-R-C BEARING CO., INC.	720 N. WASHINGTON					6111029467	3/8/2002	$ 162.32
	B-R-C BEARING CO., INC.	720 N. WASHINGTON					6111029480	3/14/2002	$ 187.72
	B-R-C BEARING CO., INC.	720 N. WASHINGTON					6111029504	3/14/2002	$ 705.82
	B-R-C BEARING CO., INC.	720 N. WASHINGTON					6111029514	3/18/2002	$ 303.71
	B-R-C BEARING CO., INC.	720 N. WASHINGTON					6111029544	3/20/2002	$ 1,182.30
	B-R-C BEARING CO., INC.	720 N. WASHINGTON					6111029537	3/20/2002	$ 840.88
	B-R-C BEARING CO., INC.	720 N. WASHINGTON					6111029575	3/25/2002	$ 302.94
	B-R-C BEARING CO., INC.	720 N. WASHINGTON					6111029573	3/25/2002	$ 410.29
	B-R-C BEARING CO., INC.	720 N. WASHINGTON					6111029634	3/26/2002	$ 1,130.81
	B-R-C BEARING CO., INC.	720 N. WASHINGTON					6111029633	3/26/2002	$ 1,997.75
	B-R-C BEARING CO., INC. Total								$ 19,378.55
91547	BREGMAN, MITCHELL S.	6213 PINE CONE COURT		LONG GROVE	IL	60047	1760	4/12/2002	$ 4,486.63
	BREGMAN, MITCHELL S. Total								$ 4,486.63
5579568	BREHOB CORPORATION / PO BOX 1485	PO BOX 1485		INDIANAPOLIS	IN	46206-1485	3007895	4/9/2002	$ 3,727.85
5579568	BREHOB CORPORATION / PO BOX 1485	PO BOX 1485		INDIANAPOLIS	IN	46206-1485	3007946	4/9/2002	$ 6,973.71
	BREHOB CORPORATION / PO BOX 1485 Total								$ 10,701.56
2605839	BRENNAN, LARRY	41 ROSEWELL ROAD		BEDFORD	NH	03110	3006697	4/3/2002	$ 769.68
	BRENNAN, LARRY Total								$ 769.68
568007017	BRENNATAG SOUTHEAST INC	PO BOX 752094		CHARLOTTE NC		282752094	311949	1/15/2002	$ 3,233.93
	BRENNATAG SOUTHEAST INC Total								$ 3,233.93
568015987	BRENNER RECYCLING	282-310 S WYOMING ST		HAZELTON PA		18201	312101	2/6/2002	$ 1,571.50
	BRENNER RECYCLING Total								$ 1,571.50
2712095	BRENNTAG MID-SOUTH INC	SECTION 970		LOUISVILLE	KY	40289	1052085	1/15/2002	$ 16,267.75
2712095	BRENNTAG MID-SOUTH INC	SECTION 970		LOUISVILLE	KY	40289	1053735	1/23/2002	$ 30,903.40
2712095	BRENNTAG MID-SOUTH INC	SECTION 970		LOUISVILLE	KY	40289	1061247	2/25/2002	$ 22,719.50
2712095	BRENNTAG MID-SOUTH INC	SECTION 970		LOUISVILLE	KY	40289	3007389	4/2/2002	$ 14,807.06
	BRENNTAG MID-SOUTH INC Total								$ 84,697.71
	BRENNTAG MID-SOUTH, INC.	SECTION 970					3311051595	1/15/2002	$ 1,047.68
	BRENNTAG MID-SOUTH, INC. Total								$ 1,047.68
559602000	BRENNTAG NORTHEAST INC	P O BOX 62111		BALTIMORE MD		212642111	311950	1/22/2002	$ 6,389.60
5442713	BRENNTAG NORTHEAST INC	P O BOX 62111		BALTIMORE	MD	21264	1059802	2/20/2002	$ 3,650.00
5442713	BRENNTAG NORTHEAST INC	P O BOX 62111		BALTIMORE	MD	21264	1061356	2/27/2002	$ 4,567.50
	BRENNTAG NORTHEAST INC Total								$ 14,607.10
2787011	BRENNTAG SOUTHWEST INC	PO BOX 970230		DALLAS	TX	75397 0230	1058318	2/12/2002	$ 30,733.91
2787011	BRENNTAG SOUTHWEST INC	PO BOX 970230		DALLAS	TX	75397 0230	1376	3/4/2002	$ 35,571.35
2787011	BRENNTAG SOUTHWEST INC	PO BOX 970230		DALLAS	TX	75397 0230	3007390	4/9/2002	$ 6,078.93
	BRENNTAG SOUTHWEST INC Total								$ 72,384.19
1210966	BRENT INDUSTRIES INC	PO BOX 1027		SELMA	AL	36702-1017	1060571	2/21/2002	$ 5,629.95
1210966	BRENT INDUSTRIES INC	PO BOX 1027		SELMA	AL	36702-1017	1060607	2/21/2002	$ 3,034.36
1210966	BRENT INDUSTRIES INC	PO BOX 1027		SELMA	AL	36702-1017	3004598	3/21/2002	$ 1,149.16
1210966	BRENT INDUSTRIES INC	PO BOX 1027		SELMA	AL	36702-1017	3006663	4/1/2002	$ 2,487.13
	BRENT INDUSTRIES INC Total								$ 12,300.60
2617371	BRENTWOOD INDUSTRIES,INC	P O BOX 605		READING	PA	19603	1052330	1/15/2002	$ 49,062.45
2617371	BRENTWOOD INDUSTRIES,INC	P O BOX 605		READING	PA	19603	1053559	1/18/2002	$ 56,437.35
2617371	BRENTWOOD INDUSTRIES,INC	P O BOX 605		READING	PA	19603	1062167	2/27/2002	$ 59,597.15
2617371	BRENTWOOD INDUSTRIES,INC	P O BOX 605		READING	PA	19603	3005714	3/20/2002	$ 30,092.80
2617371	BRENTWOOD INDUSTRIES,INC	P O BOX 605		READING	PA	19603	3009682	4/12/2002	$ 40,306.80

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Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
	BRENTWOOD INDUSTRIES,INC Total								$ 235,496.55
87311	BRIDGERS, Z. ROSS	36930 LA HWY 16		DENHAM SPRINGS	LA	70726	1052392	1/17/2002	$ 1,503.91
87311	BRIDGERS, Z. ROSS	36930 LA HWY 16		DENHAM SPRINGS	LA	70726	1058393	2/21/2002	$ 708.69
87311	BRIDGERS, Z. ROSS	36930 LA HWY 16		DENHAM SPRINGS	LA	70726	3004833	3/19/2002	$ 277.46
87311	BRIDGERS, Z. ROSS	36930 LA HWY 16		DENHAM SPRINGS	LA	70726	3004381	3/19/2002	$ 529.48
87311	BRIDGERS, Z. ROSS	36930 LA HWY 16		DENHAM SPRINGS	LA	70726	1062021	3/20/2002	$ 1,152.98
	BRIDGERS, Z. ROSS Total								$ 4,172.52
2749496	BRIGGS & STRATTON	12301 W WIRTH ST		WAUWATOSA	WI	53222	1057296	2/11/2002	$ 2,575.49
2749496	BRIGGS & STRATTON	12301 W WIRTH ST		WAUWATOSA	WI	53222	1061481	3/5/2002	$ 2,285.99
2635608	BRIGGS & STRATTON	ATTN: VINCE SHIELY	PROFIT CENTER B05	MILWAUKEE	WI	53201 0702	3004455	4/2/2002	$ 3,352.68
	BRIGGS & STRATTON Total								$ 8,214.16
133997	BRIGGS EQUIPMENT/LOCK BOX 841272	LOCK BOX 841272		DALLAS,	TX	75284-1272	1052371	1/18/2002	$ 275.38
133997	BRIGGS EQUIPMENT/LOCK BOX 841272	LOCK BOX 841272		DALLAS,	TX	75284-1272	1056751	1/31/2002	$ 1,038.54
133997	BRIGGS EQUIPMENT/LOCK BOX 841272	LOCK BOX 841272		DALLAS,	TX	75284-1272	1060445	2/25/2002	$ 1,568.37
	BRIGGS EQUIPMENT/LOCK BOX 841272 Total								$ 2,882.29
24838	BRIGGS WEAVER (P.O. BOX 841284)	PO BOX 841284		DALLAS	TX	75284-1284	1051109	1/16/2002	$ 10,939.65
24838	BRIGGS WEAVER (P.O. BOX 841284)	PO BOX 841284		DALLAS	TX	75284-1284	1052090	1/22/2002	$ 8,496.56
24838	BRIGGS WEAVER (P.O. BOX 841284)	PO BOX 841284		DALLAS	TX	75284-1284	1052525	1/22/2002	$ 39.15
24838	BRIGGS WEAVER (P.O. BOX 841284)	PO BOX 841284		DALLAS	TX	75284-1284	1053214	1/23/2002	$ 770.80
24838	BRIGGS WEAVER (P.O. BOX 841284)	PO BOX 841284		DALLAS	TX	75284-1284	1056943	1/31/2002	$ 474.98
24838	BRIGGS WEAVER (P.O. BOX 841284)	PO BOX 841284		DALLAS	TX	75284-1284	1060446	2/25/2002	$ 10.10
	BRIGGS WEAVER (P.O. BOX 841284) Total								$ 20,731.24
1873989	BRIOHN LEASING CO	W233-N2800 ROUNDY CIRCLE WEST		PEWAUKEE	WI	53072	1056500	2/5/2002	$ 7,725.00
1873989	BRIOHN LEASING CO	W233-N2800 ROUNDY CIRCLE WEST		PEWAUKEE	WI	53072	3004213	3/18/2002	$ 7,725.00
	BRIOHN LEASING CO Total								$ 15,450.00
	BRISTOL TENN. ELECTRIC SYSTEM						3311051773	2/4/2002	$ 823.90
	BRISTOL TENN. ELECTRIC SYSTEM Total								$ 823.90
2677912	BRISTOL TENNESSEE ELECTRIC SYSTEM	PO BOX 549-2470 VOLUNTEER PARKWAY		BRISTOL	TN	37621-0549	1055693	1/24/2002	$ 9,565.76
2677912	BRISTOL TENNESSEE ELECTRIC SYSTEM	PO BOX 549-2470 VOLUNTEER PARKWAY		BRISTOL	TN	37621-0549	1055453	1/24/2002	$ 192,276.51
2677912	BRISTOL TENNESSEE ELECTRIC SYSTEM	PO BOX 549-2470 VOLUNTEER PARKWAY		BRISTOL	TN	37621-0549	1058197	2/7/2002	$ 181,415.05
2677912	BRISTOL TENNESSEE ELECTRIC SYSTEM	PO BOX 549-2470 VOLUNTEER PARKWAY		BRISTOL	TN	37621-0549	1062605	3/7/2002	$ 162,443.17
2677912	BRISTOL TENNESSEE ELECTRIC SYSTEM	PO BOX 549-2470 VOLUNTEER PARKWAY		BRISTOL	TN	37621-0549	3003509	3/13/2002	$ 5,274.41
2677912	BRISTOL TENNESSEE ELECTRIC SYSTEM	PO BOX 549-2470 VOLUNTEER PARKWAY		BRISTOL	TN	37621-0549	3007640	4/5/2002	$ 5,511.61
	BRISTOL TENNESSEE ELECTRIC SYSTEM Total								$ 556,486.51
5703653	BROADWING TELECOMMUNICATIONS INC/790036	PO BOX 790036		ST LOUIS	MO	63179 0036	1054521	1/24/2002	$ 243.27
5703653	BROADWING TELECOMMUNICATIONS INC/790036	PO BOX 790036		ST LOUIS	MO	63179 0036	1057150	2/11/2002	$ 148.05
5703653	BROADWING TELECOMMUNICATIONS INC/790036	PO BOX 790036		ST LOUIS	MO	63179 0036	1062606	3/6/2002	$ 257.42
	BROADWING TELECOMMUNICATIONS INC/790036 Total								$ 648.74
1641651	BROTHERS MECHANICAL	4851 DERAMUS		KANSAS CITY	MO	64120	1055482	1/23/2002	$ 8,715.20
1641651	BROTHERS MECHANICAL	4851 DERAMUS		KANSAS CITY	MO	64120	3003141	3/11/2002	$ 37,330.74
1641651	BROTHERS MECHANICAL	4851 DERAMUS		KANSAS CITY	MO	64120	3004894	3/20/2002	$ 9,923.74
	BROTHERS MECHANICAL Total								$ 55,969.68
2768048	BROWARD COUNTY COMMISSION	REVENUE COLLECTION DIVISION	115 S. ANDREWS AVENU	FORT LAUDERDALE	FL	33301-1898	3006716	4/5/2002	$ 1,190.00
	BROWARD COUNTY COMMISSION Total								$ 1,190.00
2695918	BROWN & SONS	ATTN GREG DURDIK	304 GAFFNEY ROAD	FAIRBANKS	AK	99701	1056501	2/8/2002	$ 458.99
2695918	BROWN & SONS	ATTN GREG DURDIK	304 GAFFNEY ROAD	FAIRBANKS	AK	99701	1056502	2/8/2002	$ 1,000.00
	BROWN & SONS Total								$ 1,458.99
2718956	BROWN ENGINEERING CO	PO BOX 14355		READING	PA	19604	3007422	4/8/2002	$ 5,058.78
	BROWN ENGINEERING CO Total								$ 5,058.78
508947500	BROWN ENGINEERING CO.	P O BOX 14355		READING, PA		196124355	312069	1/30/2002	$ 9,892.85
	BROWN ENGINEERING CO. Total								$ 9,892.85
81955	BROWN, GARY	893 DAY LAKE DRIVE		MIDLAND	GA	31820	1059709	2/26/2002	$ 730.32
81955	BROWN, GARY	893 DAY LAKE DRIVE		MIDLAND	GA	31820	3003683	3/13/2002	$ 839.70
	BROWN, GARY Total								$ 1,570.02
2691571	BROWN, MARC A.	6151 MAHOGANY AVE.		WESTMINSTER	CA	92683	1058394	2/14/2002	$ 471.52
2691571	BROWN, MARC A.	6151 MAHOGANY AVE.		WESTMINSTER	CA	92683	1061263	3/6/2002	$ 872.64
	BROWN, MARC A. Total								$ 1,344.16
2662593	BROWNING FERRIS - SE FL/BOX 9001495	PO BOX 9001495		LOUISVILLE	KY	40290 1495	1051392	1/17/2002	$ 376.44
2662593	BROWNING FERRIS - SE FL/BOX 9001495	PO BOX 9001495		LOUISVILLE	KY	40290 1495	1054523	1/31/2002	$ 376.44
2662593	BROWNING FERRIS - SE FL/BOX 9001495	PO BOX 9001495		LOUISVILLE	KY	40290 1495	1062607	3/11/2002	$ 376.44
2662593	BROWNING FERRIS - SE FL/BOX 9001495	PO BOX 9001495		LOUISVILLE	KY	40290 1495	3006704	4/1/2002	$ 376.44
	BROWNING FERRIS - SE FL/BOX 9001495 Total								$ 1,505.76
2687838	BROWNING FERRIS IND DENVER DIS / 78029	PO BOX 78029		PHOENIX	AZ	85062 8029	1059321	2/21/2002	$ 2,684.03

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	BROWNING FERRIS IND DENVER DIS / 78029 Total								$ 2,684.03
328516	BROWNING FERRIS IND OF MISS/BOX 9001224	PO BOX 9001224		LOUISVILLE	KY	40290-1224	1052181	1/25/2002	$ 1,237.45
328516	BROWNING FERRIS IND OF MISS/BOX 9001224	PO BOX 9001224		LOUISVILLE	KY	40290-1224	1058199	2/19/2002	$ 947.82
328516	BROWNING FERRIS IND OF MISS/BOX 9001224	PO BOX 9001224		LOUISVILLE	KY	40290-1224	1059539	2/22/2002	$ 1,498.22
328516	BROWNING FERRIS IND OF MISS/BOX 9001224	PO BOX 9001224		LOUISVILLE	KY	40290-1224	3005642	3/27/2002	$ 1,187.79
	BROWNING FERRIS IND OF MISS/BOX 9001224 Total								$ 4,871.28
2677146	BROWNING FERRIS IND OF TEN/BOX 9001229	P.O.BOX 9001229		LOUISVILLE	KY	40290 1229	1059540	2/22/2002	$ 460.50
2677146	BROWNING FERRIS IND OF TEN/BOX 9001229	P.O.BOX 9001229		LOUISVILLE	KY	40290 1229	3003510	3/18/2002	$ 460.50
2677146	BROWNING FERRIS IND OF TEN/BOX 9001229	P.O.BOX 9001229		LOUISVILLE	KY	40290 1229	3007515	4/9/2002	$ 195.50
	BROWNING FERRIS IND OF TEN/BOX 9001229 Total								$ 1,116.50
1522901	BROWNING FERRIS IND. / PO BOX 9001490	NORTH LOUISIANA HAULING	PO BOX 9001490	LOUISVILLE	KY	40290 1490	1058200	2/15/2002	$ 2,878.12
1522901	BROWNING FERRIS IND. / PO BOX 9001490	NORTH LOUISIANA HAULING	PO BOX 9001490	LOUISVILLE	KY	40290 1490	1059541	2/22/2002	$ 2,341.40
1522901	BROWNING FERRIS IND. / PO BOX 9001490	NORTH LOUISIANA HAULING	PO BOX 9001490	LOUISVILLE	KY	40290 1490	3004701	3/21/2002	$ 2,493.36
	BROWNING FERRIS IND. / PO BOX 9001490 Total								$ 7,712.88
6064726	BROWNING FERRIS IND/ PO BOX 128	CONESTOGA LANDFILL	PO BOX 128	MORGANTOWN	PA	19543	1481	3/5/2002	$ 14,206.89
	BROWNING FERRIS IND/ PO BOX 128 Total								$ 14,206.89
163432	BROWNING-FERRIS INDUSTRIES/BOX 9001664	DELTA SERVICES	PO BOX 9001664	LOUISVILLE	KY	40290-1664	1054525	1/28/2002	$ 228.78
163432	BROWNING-FERRIS INDUSTRIES/BOX 9001664	DELTA SERVICES	PO BOX 9001664	LOUISVILLE	KY	40290-1664	1051395	2/4/2002	$ 228.78
163432	BROWNING-FERRIS INDUSTRIES/BOX 9001664	DELTA SERVICES	PO BOX 9001664	LOUISVILLE	KY	40290-1664	1062046	3/5/2002	$ 304.75
163432	BROWNING-FERRIS INDUSTRIES/BOX 9001664	DELTA SERVICES	PO BOX 9001664	LOUISVILLE	KY	40290-1664	3004704	3/22/2002	$ 304.75
	BROWNING-FERRIS INDUSTRIES/BOX 9001664 Total								$ 1,067.06
163408	BROWNING-FERRIS/ PO BOX 9001489	RALEIGH DISTRICT	PO BOX 9001489	LOUISVILLE	KY	40290 1489	1052951	1/22/2002	$ 209.73
163408	BROWNING-FERRIS/ PO BOX 9001489	RALEIGH DISTRICT	PO BOX 9001489	LOUISVILLE	KY	40290 1489	1059542	2/22/2002	$ 209.73
163408	BROWNING-FERRIS/ PO BOX 9001489	RALEIGH DISTRICT	PO BOX 9001489	LOUISVILLE	KY	40290 1489	3004705	3/22/2002	$ 209.73
	BROWNING-FERRIS/ PO BOX 9001489 Total								$ 629.19
1016434	BRUCE, JODY S.	1719 HITCHING POST RD		GRANBURY	TX	76049	1051249	1/16/2002	$ 54.90
1016434	BRUCE, JODY S.	1719 HITCHING POST RD		GRANBURY	TX	76049	1055501	1/25/2002	$ 1,355.55
1016434	BRUCE, JODY S.	1719 HITCHING POST RD		GRANBURY	TX	76049	1057502	2/6/2002	$ 169.05
1016434	BRUCE, JODY S.	1719 HITCHING POST RD		GRANBURY	TX	76049	1057994	2/11/2002	$ 629.57
1016434	BRUCE, JODY S.	1719 HITCHING POST RD		GRANBURY	TX	76049	1059710	2/22/2002	$ 459.93
1016434	BRUCE, JODY S.	1719 HITCHING POST RD		GRANBURY	TX	76049	3004382	3/20/2002	$ 1,214.18
1016434	BRUCE, JODY S.	1719 HITCHING POST RD		GRANBURY	TX	76049	3006915	4/3/2002	$ 789.86
	BRUCE, JODY S. Total								$ 4,673.04
82034	BRUGGER, DAVID S.	10800 TOWLE LANE		FORT SMITH	AR	72908	1058395	2/13/2002	$ 2,656.45
82034	BRUGGER, DAVID S.	10800 TOWLE LANE		FORT SMITH	AR	72908	1761	4/12/2002	$ 1,194.81
	BRUGGER, DAVID S. Total								$ 3,851.26
25030	BRUSKE PRODUCTS	DIVISION OF BRUSKE ENTERPRISES	PO BOX 669	TINLEY PARK	IL	60477-0669	3008247	4/8/2002	$ 993.42
	BRUSKE PRODUCTS Total								$ 993.42
6058668	BRYN, HASSON, MEYER, SIMKIN & CO.	LAWYER & NOTARIES	4 KAUFMAN ST.	TEL-AVIV, ISRAEL		68012	1340	2/28/2002	$ 2,340.00
	BRYN, HASSON, MEYER, SIMKIN & CO. Total								$ 2,340.00
2866553	BUCK, WAYNE E.	337 WHITE HOUSE PIKE		MILLVALE	PA	17846-9257	1062083	3/5/2002	$ 900.00
	BUCK, WAYNE E. Total								$ 900.00
2672505	BUCKEYE BUSINESS PRODUCTS INC	PO BOX 92340		CLEVELAND	OH	44193	1055029	1/23/2002	$ 16,519.88
	BUCKEYE BUSINESS PRODUCTS INC Total								$ 16,519.88
297588	BUFFALO ROCK	P.O. BOX 3218		COLUMBUS	GA	31903-0218	1061230	2/27/2002	$ 4,926.27
297588	BUFFALO ROCK	P.O. BOX 3218		COLUMBUS	GA	31903-0218	3004933	3/21/2002	$ 1,196.91
	BUFFALO ROCK Total								$ 6,123.18
1873911	BUILD & MARKET ASSOC. C/O PROGRESS WEST	DARLAND PROPERTIES LLC	4115 S 133RD STREET	OMAHA	NE	68137	1056503	2/6/2002	$ 4,573.00
1873911	BUILD & MARKET ASSOC. C/O PROGRESS WEST	DARLAND PROPERTIES LLC	4115 S 133RD STREET	OMAHA	NE	68137	3004214	4/3/2002	$ 4,573.00
	BUILD & MARKET ASSOC. C/O PROGRESS WEST Total								$ 9,146.00
351513	BULLOCK COUNTY CHILD SUPPORT	201 NORTH POWELL ST.		UNION SPRINGS	AL	36089	1052592	1/24/2002	$ 48.16
351513	BULLOCK COUNTY CHILD SUPPORT	201 NORTH POWELL ST.		UNION SPRINGS	AL	36089	1053749	1/30/2002	$ 48.16
351513	BULLOCK COUNTY CHILD SUPPORT	201 NORTH POWELL ST.		UNION SPRINGS	AL	36089	1056028	1/30/2002	$ 48.16
351513	BULLOCK COUNTY CHILD SUPPORT	201 NORTH POWELL ST.		UNION SPRINGS	AL	36089	1057660	2/7/2002	$ 48.16
351513	BULLOCK COUNTY CHILD SUPPORT	201 NORTH POWELL ST.		UNION SPRINGS	AL	36089	1058711	2/13/2002	$ 48.16
351513	BULLOCK COUNTY CHILD SUPPORT	201 NORTH POWELL ST.		UNION SPRINGS	AL	36089	1059864	2/22/2002	$ 48.16
351513	BULLOCK COUNTY CHILD SUPPORT	201 NORTH POWELL ST.		UNION SPRINGS	AL	36089	1061736	3/1/2002	$ 48.16
351513	BULLOCK COUNTY CHILD SUPPORT	201 NORTH POWELL ST.		UNION SPRINGS	AL	36089	1062895	3/7/2002	$ 48.16
351513	BULLOCK COUNTY CHILD SUPPORT	201 NORTH POWELL ST.		UNION SPRINGS	AL	36089	3003858	3/18/2002	$ 48.16
351513	BULLOCK COUNTY CHILD SUPPORT	201 NORTH POWELL ST.		UNION SPRINGS	AL	36089	3003890	3/18/2002	$ 48.16
351513	BULLOCK COUNTY CHILD SUPPORT	201 NORTH POWELL ST.		UNION SPRINGS	AL	36089	3004922	3/20/2002	$ 48.16
351513	BULLOCK COUNTY CHILD SUPPORT	201 NORTH POWELL ST.		UNION SPRINGS	AL	36089	3006153	4/2/2002	$ 48.16
351513	BULLOCK COUNTY CHILD SUPPORT	201 NORTH POWELL ST.		UNION SPRINGS	AL	36089	3007074	4/5/2002	$ 48.16

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	BULLOCK COUNTY CHILD SUPPORT Total								$ 626.08
1874789	BUNCHER MANAGEMENT AGENCY INC.	5600 FORWARD AVE	P.O.BOX 81930	PITTSBURGH	PA	15217 0930	1056504	2/5/2002	$ 4,839.38
	BUNCHER MANAGEMENT AGENCY INC. Total								$ 4,839.38
315344	BUNZL EXTRUSION(WAS DUALL PLASTICS)	5997 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	1058116	2/12/2002	$ 5,137.97
315344	BUNZL EXTRUSION(WAS DUALL PLASTICS)	5997 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	1062143	2/27/2002	$ 1,523.33
315344	BUNZL EXTRUSION(WAS DUALL PLASTICS)	5997 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	1062182	2/27/2002	$ 4,679.92
315344	BUNZL EXTRUSION(WAS DUALL PLASTICS)	5997 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	3008079	4/5/2002	$ 3,105.00
315344	BUNZL EXTRUSION(WAS DUALL PLASTICS)	5997 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	3008975	4/10/2002	$ 16,385.50
	BUNZL EXTRUSION(WAS DUALL PLASTICS) Total								$ 30,831.72
1868961	BURCHFIELD, GAY	750 FRANKLIN RD #26B		MARIETTA	GA	30067	1059633	2/19/2002	$ 741.00
1868961	BURCHFIELD, GAY	750 FRANKLIN RD #26B		MARIETTA	GA	30067	1061264	2/26/2002	$ 5.00
	BURCHFIELD, GAY Total								$ 746.00
25291	BUREAU OF NATIONAL AFFAIRS	PO BOX 64543		BALTIMORE	MD	21264-4543	1061357	3/1/2002	$ 3,882.00
	BUREAU OF NATIONAL AFFAIRS Total								$ 3,882.00
225197	BURGER ENGINEERING	1700 E. 123RD STREET		OLATHE	KS	66061	1053396	1/23/2002	$ 3,384.00
225197	BURGER ENGINEERING	1700 E. 123RD STREET		OLATHE	KS	66061	1059225	2/13/2002	$ 5,180.00
225197	BURGER ENGINEERING	1700 E. 123RD STREET		OLATHE	KS	66061	1059507	2/15/2002	$ 3,952.18
	BURGER ENGINEERING Total								$ 12,516.18
1034325	BURGESS COMPANY, INC. (P.O.BOX 379)	P. O. BOX 379		ARKOMA	OK	74901 0379	3004917	3/19/2002	$ 12,505.83
	BURGESS COMPANY, INC. (P.O.BOX 379) Total								$ 12,505.83
225859	BURKE HANDLING SYSTEMS	PO BOX 97089		JACKSON	MS	39288	3007896	4/8/2002	$ 15,607.70
	BURKE HANDLING SYSTEMS Total								$ 15,607.70
509583000	BURKHART REFRACTORY INSTL INC	301 BEAGLE RD		BETHEL PA		19507	312327	3/14/2002	$ 2,539.75
5559250	BURKHART REFRACTORY INSTL INC	301 BEAGLE ROAD		BETHEL	PA	19507	3006079	3/29/2002	$ 31,863.15
5559250	BURKHART REFRACTORY INSTL INC	301 BEAGLE ROAD		BETHEL	PA	19507	1682	4/2/2002	$ 19,506.99
	BURKHART REFRACTORY INSTL INC Total								$ 53,909.89
63319	BURLAN CORP	PO BOX 890378		CHARLOTTE	NC	28289-0378	1053384	1/18/2002	$ 5,067.13
63319	BURLAN CORP	PO BOX 890378		CHARLOTTE	NC	28289-0378	1052545	1/18/2002	$ 18,674.99
63319	BURLAN CORP	PO BOX 890378		CHARLOTTE	NC	28289-0378	3003271	3/7/2002	$ 15,584.43
63319	BURLAN CORP	PO BOX 890378		CHARLOTTE	NC	28289-0378	3009229	4/11/2002	$ 1,569.06
63319	BURLAN CORP	PO BOX 890378		CHARLOTTE	NC	28289-0378	3009254	4/11/2002	$ 34,463.66
	BURLAN CORP Total								$ 75,359.27
509586500	BURLAN CORP**	P.O. BOX 890378		CHARLOTTE NC		282890378	312122	2/7/2002	$ 9,148.10
509586500	BURLAN CORP**	P.O. BOX 890378		CHARLOTTE NC		282890378	312298	3/11/2002	$ 8,950.00
	BURLAN CORP Total**								$ 18,098.10
	BURLAN CORP.						3311051952	2/13/2002	$ 691.92
	BURLAN CORP. Total								$ 691.92
2761663	BURLINGTON MUNICIPAL WATERWORKS	PO BOX 786		BURLINGTON	IA	52601	1054884	1/25/2002	$ 247.32
2761663	BURLINGTON MUNICIPAL WATERWORKS	PO BOX 786		BURLINGTON	IA	52601	1062609	3/7/2002	$ 229.86
2761663	BURLINGTON MUNICIPAL WATERWORKS	PO BOX 786		BURLINGTON	IA	52601	3008232	4/10/2002	$ 229.86
	BURLINGTON MUNICIPAL WATERWORKS Total								$ 707.04
174959	BURNS CONTROL /DALLAS	P O BOX 890256		DALLAS	TX	75389-0256	1058343	2/12/2002	$ 2,096.99
	BURNS CONTROL /DALLAS Total								$ 2,096.99
196859	BURNS INTERNATIONAL SECURITY	PO BOX 99477		CHICAGO	IL	60693	1057092	2/5/2002	$ 11,911.02
196859	BURNS INTERNATIONAL SECURITY	PO BOX 99477		CHICAGO	IL	60693	1058576	2/12/2002	$ 16,754.07
196859	BURNS INTERNATIONAL SECURITY	PO BOX 99477		CHICAGO	IL	60693	3005921	3/25/2002	$ 11,017.72
196859	BURNS INTERNATIONAL SECURITY	PO BOX 99477		CHICAGO	IL	60693	1705	4/12/2002	$ 4,727.52
	BURNS INTERNATIONAL SECURITY Total								$ 44,410.33
	BURNS INT'L SECURITY SERVICES						3311051511	1/17/2002	$ 384.54
	BURNS INT'L SECURITY SERVICES						3311051510	1/17/2002	$ 1,663.82
	BURNS INT'L SECURITY SERVICES						3311051620	1/25/2002	$ 1,663.82
	BURNS INT'L SECURITY SERVICES						3311051621	1/25/2002	$ 581.74
	BURNS INT'L SECURITY SERVICES						3311051680	2/1/2002	$ 1,782.14
	BURNS INT'L SECURITY SERVICES						3311051681	2/4/2002	$ 680.34
	BURNS INT'L SECURITY SERVICES						3311051776	2/7/2002	$ 1,774.80
	BURNS INT'L SECURITY SERVICES						3311051775	2/7/2002	$ 687.68
	BURNS INT'L SECURITY SERVICES						3311051877	2/14/2002	$ 1,656.48
	BURNS INT'L SECURITY SERVICES						3311051876	2/14/2002	$ 628.52
	BURNS INT'L SECURITY SERVICES						3311051986	2/21/2002	$ 1,656.48
	BURNS INT'L SECURITY SERVICES						3311051985	2/21/2002	$ 549.64
	BURNS INT'L SECURITY SERVICES Total								$ 13,710.00
568008737	BURROWS PAPER CORP	PACKAGING DIV	DEPT 509	BUFFALO	NY	14267	312169	2/20/2002	$ 23,875.97
2672759	BURROWS PAPER CORP	PACKAGING DIVISION	DEPT 509	BUFFALO	NY	14267	3003272	3/18/2002	$ 97,792.14

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	BURROWS PAPER CORP Total								$ 121,668.11
2825479	BURT PROCESS EQUIPMENT	PO BOX 185100		HAMDEN	CT	06518	1059411	2/20/2002	$ 6,289.42
	BURT PROCESS EQUIPMENT Total								$ 6,289.42
123182	BURT, SALLY	9619 OLIVE STREET APT B		BELFLOWER	CA	90706	1051498	1/17/2002	$ 140.50
123182	BURT, SALLY	9619 OLIVE STREET APT B		BELFLOWER	CA	90706	1053871	1/31/2002	$ 140.50
123182	BURT, SALLY	9619 OLIVE STREET APT B		BELFLOWER	CA	90706	1058712	2/19/2002	$ 140.50
123182	BURT, SALLY	9619 OLIVE STREET APT B		BELFLOWER	CA	90706	1061737	3/4/2002	$ 140.50
123182	BURT, SALLY	9619 OLIVE STREET APT B		BELFLOWER	CA	90706	3003892	3/18/2002	$ 140.50
123182	BURT, SALLY	9619 OLIVE STREET APT B		BELFLOWER	CA	90706	3006155	4/1/2002	$ 140.50
	BURT, SALLY Total								$ 843.00
	BUSINESS & LEGAL REPORTS, INC.	141 MILL ROCK ROAD EAST					6111029494	3/18/2002	$ 634.95
	BUSINESS & LEGAL REPORTS, INC. Total								$ 634.95
327783	BUSINESS RECORDS MANAGEMENT	PO BOX 7007		COLUMBUS	GA	31908	3004934	3/21/2002	$ 2,555.13
	BUSINESS RECORDS MANAGEMENT Total								$ 2,555.13
1873524	BUTTS, ROBERT & PATRICIA	5 PINEWOOD DRIVE		LAFLIN	PA	18702	3003479	3/18/2002	$ 6,320.00
1873524	BUTTS, ROBERT & PATRICIA	5 PINEWOOD DRIVE		LAFLIN	PA	18702	3004215	4/5/2002	$ 3,160.00
	BUTTS, ROBERT & PATRICIA Total								$ 9,480.00
175011	BWC STATE INSURANCE FUND	CORPORATE PROCESS		COLUMBUS	OH	43271	3005757	3/26/2002	$ 1,656.69
	BWC STATE INSURANCE FUND Total								$ 1,656.69
1079355	BYTWARE, INC.	200 PROVIDENCE MINE ROAD	SUITE 110	NEVADA CITY	CA	95959	3003142	3/14/2002	$ 2,265.00
	BYTWARE, INC. Total								$ 2,265.00
25662	C & H DISTRIBUTORS INC	PO BOX 88031		MILWAUKEE	WI	53288	1055764	2/1/2002	$ 119.28
25662	C & H DISTRIBUTORS INC	PO BOX 88031		MILWAUKEE	WI	53288	3008220	4/10/2002	$ 1,992.14
	C & H DISTRIBUTORS INC Total								$ 2,111.42
	C & H DISTRIBUTORS, INC.						6111029469	3/13/2002	$ 779.40
	C & H DISTRIBUTORS, INC. Total								$ 779.40
5579648	C & M RECYCLING / N. CHICAGO	1600 MORROW AVE.		NORTH CHICAGO	IL	60064	3004535	3/18/2002	$ 1,759.20
	C & M RECYCLING / N. CHICAGO Total								$ 1,759.20
2613011	C & S MEDICAL SUPPLY	701 HENRY CIRCLE		READING	PA	19608	3004599	3/22/2002	$ 1,188.22
	C & S MEDICAL SUPPLY Total								$ 1,188.22
1877947	C H ROBINSON	2803 BUTTERFIELD ROAD	SUITE 300	OAK BROOK	IL	60523	1057419	2/5/2002	$ 119,745.82
	C H ROBINSON Total								$ 119,745.82
196921	C T CORPORATION SYSTEMS/CAROL STREAM	PO BOX 4349		CAROL STREAM	IL	60197	1062243	3/8/2002	$ 448.50
196921	C T CORPORATION SYSTEMS/CAROL STREAM	PO BOX 4349		CAROL STREAM	IL	60197	3007879	4/10/2002	$ 1,422.50
	C T CORPORATION SYSTEMS/CAROL STREAM Total								$ 1,871.00
103034	C.C.I.	3540 E 26TH STREET		VERNON	CA	90023	3004600	3/20/2002	$ 6,912.80
	C.C.I. Total								$ 6,912.80
172064	CA EMPLOYMENT DEVELOPMENT DEPT	STATE OF CALIFORNIA	PO BOX 826846	SACRAMENTO	CA	94246-0001	1052058	2/4/2002	$ 9,206.59
172064	CA EMPLOYMENT DEVELOPMENT DEPT	STATE OF CALIFORNIA	PO BOX 826846	SACRAMENTO	CA	94246-0001	1052908	2/4/2002	$ 10,593.33
172064	CA EMPLOYMENT DEVELOPMENT DEPT	STATE OF CALIFORNIA	PO BOX 826846	SACRAMENTO	CA	94246-0001	1055433	2/4/2002	$ 26,324.42
172064	CA EMPLOYMENT DEVELOPMENT DEPT	STATE OF CALIFORNIA	PO BOX 826846	SACRAMENTO	CA	94246-0001	1059194	2/21/2002	$ 7,963.00
172064	CA EMPLOYMENT DEVELOPMENT DEPT	STATE OF CALIFORNIA	PO BOX 826846	SACRAMENTO	CA	94246-0001	1056168	3/7/2002	$ 8,049.56
172064	CA EMPLOYMENT DEVELOPMENT DEPT	STATE OF CALIFORNIA	PO BOX 826846	SACRAMENTO	CA	94246-0001	1058083	3/7/2002	$ 23,875.24
172064	CA EMPLOYMENT DEVELOPMENT DEPT	STATE OF CALIFORNIA	PO BOX 826846	SACRAMENTO	CA	94246-0001	1061705	3/7/2002	$ 21,969.74
172064	CA EMPLOYMENT DEVELOPMENT DEPT	STATE OF CALIFORNIA	PO BOX 826846	SACRAMENTO	CA	94246-0001	1063376	3/11/2002	$ 24,075.20
172064	CA EMPLOYMENT DEVELOPMENT DEPT	STATE OF CALIFORNIA	PO BOX 826846	SACRAMENTO	CA	94246-0001	3004326	3/18/2002	$ 5,891.82
172064	CA EMPLOYMENT DEVELOPMENT DEPT	STATE OF CALIFORNIA	PO BOX 826846	SACRAMENTO	CA	94246-0001	3005745	3/26/2002	$ 20,293.83
172064	CA EMPLOYMENT DEVELOPMENT DEPT	STATE OF CALIFORNIA	PO BOX 826846	SACRAMENTO	CA	94246-0001	3006424	4/1/2002	$ 6,051.03
172064	CA EMPLOYMENT DEVELOPMENT DEPT	STATE OF CALIFORNIA	PO BOX 826846	SACRAMENTO	CA	94246-0001	3006425	4/1/2002	$ 7,267.84
172064	CA EMPLOYMENT DEVELOPMENT DEPT	STATE OF CALIFORNIA	PO BOX 826846	SACRAMENTO	CA	94246-0001	1063378	4/4/2002	$ 1,422.66
172064	CA EMPLOYMENT DEVELOPMENT DEPT	STATE OF CALIFORNIA	PO BOX 826846	SACRAMENTO	CA	94246-0001	1063377	4/4/2002	$ 13,558.71
	CA EMPLOYMENT DEVELOPMENT DEPT Total								$ 186,542.97
48979	CABOT CORPORATION / PITTSBURGH	PO BOX 360049M		PITTSBURGH	PA	15251	1060572	2/26/2002	$ 74,400.00
	CABOT CORPORATION / PITTSBURGH Total								$ 74,400.00
1044451	CADDO SHREVEPORT S & U TAX COMM	PO BOX 104		SHREVEPORT	LA	71161	1053668	1/28/2002	$ 1,986.02
1044451	CADDO SHREVEPORT S & U TAX COMM	PO BOX 104		SHREVEPORT	LA	71161	1060200	2/28/2002	$ 939.14
1044451	CADDO SHREVEPORT S & U TAX COMM	PO BOX 104		SHREVEPORT	LA	71161	3005790	3/25/2002	$ 1,525.98
	CADDO SHREVEPORT S & U TAX COMM Total								$ 4,451.14
	CADI COMPANY, INC.	P.O. BOX 1127					6111029223	2/20/2002	$ 870.27
	CADI COMPANY, INC.	P.O. BOX 1127					6111029448	3/15/2002	$ 881.22
	CADI COMPANY, INC. Total								$ 1,751.49
2713590	CADTRAIN INC	2429 W COAST HWY	STE 210	NEWPORT BEACH	CA	92663	1059843	2/25/2002	$ 1,100.00
	CADTRAIN INC Total								$ 1,100.00

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136979	CAL STATE LANDCARE	PO BOX 93121		CITY OF INDUSTRY	CA	91715-3121	3003273	3/20/2002	$ 14,378.52
	CAL STATE LANDCARE Total								$ 14,378.52
62885	CAL WATER	PO BOX 26277		SANTA ANA	CA	92799	3006107	4/1/2002	$ 1,609.29
62885	CAL WATER	PO BOX 26277		SANTA ANA	CA	92799	3006788	4/3/2002	$ 154.60
	CAL WATER Total								$ 1,763.89
55247	CAL-CRAFT DESIGN INT/CHINO	13768 MONTE VISTA AVE		CHINO	CA	91710	1053080	1/15/2002	$ 8,693.09
55247	CAL-CRAFT DESIGN INT/CHINO	13768 MONTE VISTA AVE		CHINO	CA	91710	1053115	1/15/2002	$ 18,754.20
55247	CAL-CRAFT DESIGN INT/CHINO	13768 MONTE VISTA AVE		CHINO	CA	91710	1057440	2/5/2002	$ 6,795.78
55247	CAL-CRAFT DESIGN INT/CHINO	13768 MONTE VISTA AVE		CHINO	CA	91710	1058361	2/7/2002	$ 12,068.28
55247	CAL-CRAFT DESIGN INT/CHINO	13768 MONTE VISTA AVE		CHINO	CA	91710	1062196	3/1/2002	$ 15,861.71
55247	CAL-CRAFT DESIGN INT/CHINO	13768 MONTE VISTA AVE		CHINO	CA	91710	1062375	3/5/2002	$ 1,668.39
55247	CAL-CRAFT DESIGN INT/CHINO	13768 MONTE VISTA AVE		CHINO	CA	91710	3005845	3/21/2002	$ 23,944.58
55247	CAL-CRAFT DESIGN INT/CHINO	13768 MONTE VISTA AVE		CHINO	CA	91710	3006763	3/29/2002	$ 6,140.58
	CAL-CRAFT DESIGN INT/CHINO Total								$ 93,926.61
2735254	CALICO PRECISION MOLDING	1211 PROGRESS ROAD		FORT WAYNE	IN	46808	1053334	1/17/2002	$ 7,718.88
2735254	CALICO PRECISION MOLDING	1211 PROGRESS ROAD		FORT WAYNE	IN	46808	1053184	1/17/2002	$ 8,486.88
2735254	CALICO PRECISION MOLDING	1211 PROGRESS ROAD		FORT WAYNE	IN	46808	1057067	1/31/2002	$ 10,368.00
2735254	CALICO PRECISION MOLDING	1211 PROGRESS ROAD		FORT WAYNE	IN	46808	1062153	3/6/2002	$ 9,792.00
2735254	CALICO PRECISION MOLDING	1211 PROGRESS ROAD		FORT WAYNE	IN	46808	3007815	4/3/2002	$ 23,126.40
	CALICO PRECISION MOLDING Total								$ 59,492.16
568021277	CALICO PRECISION MOLDING INC	1211 PROGRESS ROAD		FORT WAYNE IN		46808	312170	2/15/2002	$ 4,416.00
568021277	CALICO PRECISION MOLDING INC	1211 PROGRESS ROAD		FORT WAYNE IN		46808	312182	2/19/2002	$ 5,568.00
	CALICO PRECISION MOLDING INC Total								$ 9,984.00
26171	CALIFORNIA CHARCOAL	1518 SOUTH EASTERN AVENUE		CITY OF COMMERCE	CA	90022	1059803	2/19/2002	$ 7,214.43
	CALIFORNIA CHARCOAL Total								$ 7,214.43
72160	CALIFORNIA ELECTRICAL SERVICES	5924 SAN FERNANDO ROAD		GLENDALE	CA	91202	3005846	3/26/2002	$ 9,295.59
	CALIFORNIA ELECTRICAL SERVICES Total								$ 9,295.59
162173	CALIFORNIA STATE BOARD OF EQUALIZATION	PO BOX 942758		SACRAMENTO	CA	94291-2758	1141	1/23/2002	$ 22,396.00
162173	CALIFORNIA STATE BOARD OF EQUALIZATION	PO BOX 942758		SACRAMENTO	CA	94291-2758	1271	2/19/2002	$ 5,964.00
162173	CALIFORNIA STATE BOARD OF EQUALIZATION	PO BOX 942758		SACRAMENTO	CA	94291-2758	1063250	3/7/2002	$ 1,631.00
	CALIFORNIA STATE BOARD OF EQUALIZATION Total								$ 29,991.00
192655	CALIFORNIA WATER SERVICE COMPANY	BOX 940001		SAN JOSE	CA	95194-0001	1054862	1/25/2002	$ 24,501.35
192655	CALIFORNIA WATER SERVICE COMPANY	BOX 940001		SAN JOSE	CA	95194-0001	1060393	2/22/2002	$ 30,963.39
	CALIFORNIA WATER SERVICE COMPANY Total								$ 55,464.74
	CALLABRESI HEATING & COOLING	1311 ARMORY ROAD					6111029185	1/25/2002	$ 416.72
	CALLABRESI HEATING & COOLING	1311 ARMORY ROAD					6111029513	3/14/2002	$ 229.30
	CALLABRESI HEATING & COOLING	1311 ARMORY ROAD					6111029577	3/22/2002	$ 191.97
	CALLABRESI HEATING & COOLING	1311 ARMORY ROAD					6111029640	3/25/2002	$ 194.98
	CALLABRESI HEATING & COOLING Total								$ 1,032.97
2673057	CALLABRESI HEATING COOLING	AIR SYSTEM CLEANING	1311 ARMORY RD	SALINA	KS	67401	1056824	1/29/2002	$ 11,301.80
2673057	CALLABRESI HEATING COOLING	AIR SYSTEM CLEANING	1311 ARMORY RD	SALINA	KS	67401	1062197	3/8/2002	$ 1,994.63
	CALLABRESI HEATING COOLING Total								$ 13,296.43
13426	CAL-MET TRADING INC	17705 HALE AVE, BLDG 1, SUITE 4		MORGAN HILL	CA	95037	1060537	2/27/2002	$ 1,978.80
13426	CAL-MET TRADING INC	17705 HALE AVE, BLDG 1, SUITE 4		MORGAN HILL	CA	95037	1061368	2/27/2002	$ 7,442.40
13426	CAL-MET TRADING INC	17705 HALE AVE, BLDG 1, SUITE 4		MORGAN HILL	CA	95037	3005778	3/27/2002	$ 1,922.28
	CAL-MET TRADING INC Total								$ 11,343.48
	CAMBRIDGE, INC.						3311051682	2/5/2002	$ 673.98
	CAMBRIDGE, INC. Total								$ 673.98
2858246	CAMERON & BARKLEY CO / PO BOX 790405	PO BOX 790405		ST LOUIS	MO	63179 0405	3003177	3/11/2002	$ 19,929.60
	CAMERON & BARKLEY CO / PO BOX 790405 Total								$ 19,929.60
215343	CAMERON & BARKLEY/CHARLESTON	ATTN CREDIT DEPT	PO BOX 118006	CHARLESTON	SC	29423 8006	1053642	1/23/2002	$ 2,524.43
	CAMERON & BARKLEY/CHARLESTON Total								$ 2,524.43
987191	CAMERON AND BARKLEY / PO BOX 932297	PO BOX 932297		ATLANTA	GA	31193 2297	1053663	1/23/2002	$ 3,000.40
987191	CAMERON AND BARKLEY / PO BOX 932297	PO BOX 932297		ATLANTA	GA	31193 2297	1062464	3/4/2002	$ 3,784.80
	CAMERON AND BARKLEY / PO BOX 932297 Total								$ 6,785.20
1805409	CANNISTRACI, CHARLES C.	18824 CREST AVE.		CASTRO VALLEY	CA	94546	1050539	1/15/2002	$ 220.06
1805409	CANNISTRACI, CHARLES C.	18824 CREST AVE.		CASTRO VALLEY	CA	94546	1051008	1/15/2002	$ 316.19
1805409	CANNISTRACI, CHARLES C.	18824 CREST AVE.		CASTRO VALLEY	CA	94546	1056848	2/4/2002	$ 606.89
1805409	CANNISTRACI, CHARLES C.	18824 CREST AVE.		CASTRO VALLEY	CA	94546	1062775	3/8/2002	$ 153.47
	CANNISTRACI, CHARLES C. Total								$ 1,296.61
175222	CANON FINANCIAL SERVICES	REGINA DIRENZO	300 COMMERCE SQUAR	BURLINGTON	NJ	08016	1050803	1/15/2002	$ 62.01
175222	CANON FINANCIAL SERVICES	REGINA DIRENZO	300 COMMERCE SQUAR	BURLINGTON	NJ	08016	1053294	1/30/2002	$ 1,486.25
175222	CANON FINANCIAL SERVICES	REGINA DIRENZO	300 COMMERCE SQUAR	BURLINGTON	NJ	08016	1062346	3/8/2002	$ 1,486.25

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	CANON FINANCIAL SERVICES Total								$ 3,034.51
1261501	CANON FINANCIAL SERVICES INC/PO 4004	PO BOX 4004		CAROL STREAM	IL	60197-4004	1051171	1/17/2002	$ 32.54
1261501	CANON FINANCIAL SERVICES INC/PO 4004	PO BOX 4004		CAROL STREAM	IL	60197-4004	1053263	1/23/2002	$ 99.86
1261501	CANON FINANCIAL SERVICES INC/PO 4004	PO BOX 4004		CAROL STREAM	IL	60197-4004	1053295	1/28/2002	$ 2,512.20
1261501	CANON FINANCIAL SERVICES INC/PO 4004	PO BOX 4004		CAROL STREAM	IL	60197-4004	1056463	2/5/2002	$ 99.86
1261501	CANON FINANCIAL SERVICES INC/PO 4004	PO BOX 4004		CAROL STREAM	IL	60197-4004	1056505	2/7/2002	$ 460.04
1261501	CANON FINANCIAL SERVICES INC/PO 4004	PO BOX 4004		CAROL STREAM	IL	60197-4004	1062347	3/8/2002	$ 2,512.20
1261501	CANON FINANCIAL SERVICES INC/PO 4004	PO BOX 4004		CAROL STREAM	IL	60197-4004	3003458	3/25/2002	$ 2,972.24
	CANON FINANCIAL SERVICES INC/PO 4004 Total								$ 8,688.94
	CANTEEN VENDING SERVICES						3311051431	1/15/2002	$ 1,608.75
	CANTEEN VENDING SERVICES						3311051513	1/24/2002	$ 696.14
	CANTEEN VENDING SERVICES						3311051622	1/28/2002	$ 833.14
	CANTEEN VENDING SERVICES						3311051777	2/15/2002	$ 127.78
	CANTEEN VENDING SERVICES						3311051878	2/22/2002	$ 268.26
	CANTEEN VENDING SERVICES						3311051988	2/25/2002	$ 123.65
	CANTEEN VENDING SERVICES Total								$ 3,657.72
5544023	CAPITAL ELECTRIC COOPERATIVE	PO BOX 730		BISMARCK	ND	58502-0730	1051396	1/15/2002	$ 222.57
5544023	CAPITAL ELECTRIC COOPERATIVE	PO BOX 730		BISMARCK	ND	58502-0730	1054527	1/24/2002	$ 306.46
5544023	CAPITAL ELECTRIC COOPERATIVE	PO BOX 730		BISMARCK	ND	58502-0730	1062610	3/11/2002	$ 30.08
5544023	CAPITAL ELECTRIC COOPERATIVE	PO BOX 730		BISMARCK	ND	58502-0730	3006705	4/3/2002	$ 269.68
	CAPITAL ELECTRIC COOPERATIVE Total								$ 828.79
26454	CAPITAL SCRAP METALS	1162 COOK LANE		SANTA FE	NM	87501	1052897	1/25/2002	$ 1,890.40
	CAPITAL SCRAP METALS Total								$ 1,890.40
510531500	CAPITOL SCRAP METAL CO	PORT OF ALBANY		ALBANY, NY		12202	311907	1/15/2002	$ 1,558.50
2849534	CAPITOL SCRAP METAL CO	PORT OF ALBANY		ALBANY	NY	12202	1059305	2/20/2002	$ 2,652.40
2849534	CAPITOL SCRAP METAL CO	PORT OF ALBANY		ALBANY	NY	12202	3005892	3/26/2002	$ 1,547.63
	CAPITOL SCRAP METAL CO Total								$ 5,758.53
2787880	CAPLUGS	2150 ELMWOOD AVENUE		BUFFALO	NY	14207-1984	3007850	4/5/2002	$ 5,600.00
	CAPLUGS Total								$ 5,600.00
324574	CAPP INC	PO BOX 127		CLIFTON HEIGHTS	PA	19018-0127	1062465	3/8/2002	$ 299.18
324574	CAPP INC	PO BOX 127		CLIFTON HEIGHTS	PA	19018-0127	1062842	3/12/2002	$ 3,509.38
324574	CAPP INC	PO BOX 127		CLIFTON HEIGHTS	PA	19018-0127	3007391	4/5/2002	$ 1,608.64
	CAPP INC Total								$ 5,417.20
5542829	CAPTAIN CLOG	2712 A OLD PRICTOWN ROAD		TEMPLE	PA	19612	3003274	3/19/2002	$ 241.11
5542829	CAPTAIN CLOG	2712 A OLD PRICTOWN ROAD		TEMPLE	PA	19612	3006764	4/1/2002	$ 4,280.00
	CAPTAIN CLOG Total								$ 4,521.11
26569	CAPWELD	PO BOX 22562		JACKSON	MS	39225	1061611	2/27/2002	$ 1,654.26
	CAPWELD Total								$ 1,654.26
6124557	CAR CRAFT COLLISION WORKS, INC	528 INDUSTRIAL LOOP		STATEN ISLAND	NY	10309	3004539	3/15/2002	$ 19,842.15
	CAR CRAFT COLLISION WORKS, INC Total								$ 19,842.15
1103036	CARBER-RAMBO	PO BOX 2306		ELLICOTT CITY	MD	21041	3004509	3/20/2002	$ 1,472.45
	CARBER-RAMBO Total								$ 1,472.45
247046	CARBONE CORP	540 BRANCH DRIVE		SALEM	VA	24153	1057342	2/5/2002	$ 22,420.00
	CARBONE CORP Total								$ 22,420.00
129349	CARBONE OF AMERICA CORPORATION	540 BRANCH DRIVE		SALEM	VA	24153	3003275	3/11/2002	$ 8,632.54
129349	CARBONE OF AMERICA CORPORATION	540 BRANCH DRIVE		SALEM	VA	24153	3007851	4/8/2002	$ 11,148.09
	CARBONE OF AMERICA CORPORATION Total								$ 19,780.63
290010	CAR-GO BATTERY - AGENT	3860 BLAKE STREET		DENVER	CO	80205	1057311	2/6/2002	$ 3,622.25
290010	CAR-GO BATTERY - AGENT	3860 BLAKE STREET		DENVER	CO	80205	1062488	3/5/2002	$ 15,176.39
290010	CAR-GO BATTERY - AGENT	3860 BLAKE STREET		DENVER	CO	80205	3008022	4/10/2002	$ 7,375.74
	CAR-GO BATTERY - AGENT Total								$ 26,174.38
13709	CAR-GO BATTERY CO	3860 BLAKE STREET		DENVER	CO	80205	1056752	1/31/2002	$ 3,149.72
13709	CAR-GO BATTERY CO	3860 BLAKE STREET		DENVER	CO	80205	1057080	2/7/2002	$ 1,393.63
13709	CAR-GO BATTERY CO	3860 BLAKE STREET		DENVER	CO	80205	1060447	2/25/2002	$ 1,140.00
13709	CAR-GO BATTERY CO	3860 BLAKE STREET		DENVER	CO	80205	1060557	2/25/2002	$ 1,918.30
	CAR-GO BATTERY CO Total								$ 7,601.65
568014416	CARGO PARTS INC	P O BOX 700		LANSDALE PA		19446	311984	1/22/2002	$ 1,622.31
	CARGO PARTS INC Total								$ 1,622.31
289991	CARL MENGER CO - AGENT	16548 AIR CENTER BLVD		HOUSTON	TX	77032	1057312	2/11/2002	$ 4,805.53
289991	CARL MENGER CO - AGENT	16548 AIR CENTER BLVD		HOUSTON	TX	77032	1062489	3/8/2002	$ 11,218.51
	CARL MENGER CO - AGENT Total								$ 16,024.04
290183	CARL MENGER COMPANY	16548 AIR CENTER BLVD		HOUSTON	TX	77032	1062144	3/6/2002	$ 2,296.77
	CARL MENGER COMPANY Total								$ 2,296.77

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186600	CARL PONS ELECTRIC MOTOR SERVICE	PO BOX 3570		SHREVEPORT	LA	71133	1057441	2/5/2002	$ 2,433.46
	CARL PONS ELECTRIC MOTOR SERVICE Total								$ 2,433.46
1863166	CARL, MICHAEL R.	40 S 17TH ST.		ALLENTOWN	PA	18104	1054927	1/25/2002	$ 274.04
1863166	CARL, MICHAEL R.	40 S 17TH ST.		ALLENTOWN	PA	18104	3003686	3/14/2002	$ 407.55
1863166	CARL, MICHAEL R.	40 S 17TH ST.		ALLENTOWN	PA	18104	1569	3/25/2002	$ 3,500.00
1863166	CARL, MICHAEL R.	40 S 17TH ST.		ALLENTOWN	PA	18104	5700106	4/12/2002	$ 1,422.59
	CARL, MICHAEL R. Total								$ 5,604.18
2772434	CARLSON SYSTEMS CORP	4245 WEST 31ST ST. SOUTH		WICHITA	KS	67215 1099	1062844	3/11/2002	$ 633.47
	CARLSON SYSTEMS CORP Total								$ 633.47
1089668	CARLSON SYSTEMS CORPORATION	5150 HAVABA ST., UNIT D		DENVER	CO	80239-2138	1062846	3/18/2002	$ 2,000.00
1089668	CARLSON SYSTEMS CORPORATION	5150 HAVABA ST., UNIT D		DENVER	CO	80239-2138	1063204	3/18/2002	$ 2,072.00
	CARLSON SYSTEMS CORPORATION Total								$ 4,072.00
129357	CARLSON TOOL & MANUFACTURING	WEST 57 N14386 DOERR WAY	PO BOX 85	CEDARBURG	WI	53012	1055030	1/23/2002	$ 78,250.00
129357	CARLSON TOOL & MANUFACTURING	WEST 57 N14386 DOERR WAY	PO BOX 85	CEDARBURG	WI	53012	1062466	3/1/2002	$ 71,075.00
129357	CARLSON TOOL & MANUFACTURING	WEST 57 N14386 DOERR WAY	PO BOX 85	CEDARBURG	WI	53012	3003422	3/8/2002	$ 77,065.60
129357	CARLSON TOOL & MANUFACTURING	WEST 57 N14386 DOERR WAY	PO BOX 85	CEDARBURG	WI	53012	3008958	4/10/2002	$ 16,880.00
129357	CARLSON TOOL & MANUFACTURING	WEST 57 N14386 DOERR WAY	PO BOX 85	CEDARBURG	WI	53012	3008942	4/10/2002	$ 75,100.00
	CARLSON TOOL & MANUFACTURING Total								$ 318,370.60
510735100	CARLSON TOOL & MANUFACTURING**	P O BOX 85		CEDARBURG, WI		53012	312123	2/8/2002	$ 2,675.00
510735100	CARLSON TOOL & MANUFACTURING**	P O BOX 85		CEDARBURG, WI		53012	312183	2/20/2002	$ 14,975.00
	CARLSON TOOL & MANUFACTURING Total**								$ 17,650.00
	CARLTON GROUP, INC.						3311051624	1/23/2002	$ 1,478.28
	CARLTON GROUP, INC.						3311051362	1/23/2002	$ 1,500.41
	CARLTON GROUP, INC.						3311051623	1/23/2002	$ 1,485.60
	CARLTON GROUP, INC.						3311051363	1/23/2002	$ 1,500.41
	CARLTON GROUP, INC.						3311051779	2/12/2002	$ 1,478.28
	CARLTON GROUP, INC.						3311051778	2/13/2002	$ 1,905.42
	CARLTON GROUP, INC. Total								$ 9,348.40
246246	CARLTON-BATES/DALLAS	P O BOX 846144		DALLAS	TX	75284-6144	1055718	1/30/2002	$ 1,407.00
246246	CARLTON-BATES/DALLAS	P O BOX 846144		DALLAS	TX	75284-6144	1058147	2/11/2002	$ 212.87
	CARLTON-BATES/DALLAS Total								$ 1,619.87
6041057	CAROL ROSE	306 176TH AVENUE E.		SUMNER	WA	98390	1062822	3/11/2002	$ 761.51
	CAROL ROSE Total								$ 761.51
1874738	CARROLL MOTOR SUPPLY/ATTN MIKE PHILLIPS	221 S FIFTH ST		MARQUETTE	MI	49855	1050868	2/6/2002	$ 1,300.00
1874738	CARROLL MOTOR SUPPLY/ATTN MIKE PHILLIPS	221 S FIFTH ST		MARQUETTE	MI	49855	1056506	2/19/2002	$ 1,300.00
	CARROLL MOTOR SUPPLY/ATTN MIKE PHILLIPS Total								$ 2,600.00
353463	CARROLLTON-FARMERS BRANCH ISD	PO BOX 110611		CARROLLTON	TX	75011-0611	1057460	2/13/2002	$ 594.85
353463	CARROLLTON-FARMERS BRANCH ISD	PO BOX 110611		CARROLLTON	TX	75011-0611	1057461	2/13/2002	$ 103,299.06
353463	CARROLLTON-FARMERS BRANCH ISD	PO BOX 110611		CARROLLTON	TX	75011-0611	1057462	2/13/2002	$ 4,478.26
	CARROLLTON-FARMERS BRANCH ISD Total								$ 108,372.17
1761565	CARRUTHERS, PAMELA S.	22-6 HEATHER HEIGHTS		READING	PA	19606	3007722	4/9/2002	$ 144.67
1761565	CARRUTHERS, PAMELA S.	22-6 HEATHER HEIGHTS		READING	PA	19606	3008147	4/11/2002	$ 760.98
	CARRUTHERS, PAMELA S. Total								$ 905.65
2849500	CARS OF MD INC	SUN TRUST BANK		BALTIMORE	MD	212790104	1060631	3/14/2002	$ 790.35
	CARS OF MD INC Total								$ 790.35
	CARTER, JEFF						3311052053	2/21/2002	$ 624.48
	CARTER, JEFF Total								$ 624.48
1807691	CASAS, JUAN	7130 GOLDEN HAWK		EL PASO	TX	79935	1046710	1/31/2002	$ 69.32
1807691	CASAS, JUAN	7130 GOLDEN HAWK		EL PASO	TX	79935	1055978	1/31/2002	$ 596.83
1807691	CASAS, JUAN	7130 GOLDEN HAWK		EL PASO	TX	79935	1058397	2/20/2002	$ 145.05
1807691	CASAS, JUAN	7130 GOLDEN HAWK		EL PASO	TX	79935	1061266	3/5/2002	$ 302.89
1807691	CASAS, JUAN	7130 GOLDEN HAWK		EL PASO	TX	79935	3005599	3/29/2002	$ 222.86
1807691	CASAS, JUAN	7130 GOLDEN HAWK		EL PASO	TX	79935	3006437	4/10/2002	$ 233.65
	CASAS, JUAN Total								$ 1,570.60
206341	CASEY MADEWELL	9399 WADE BLVD	APT 14101	FRISCO	TX	75035	1061655	2/28/2002	$ 2,305.05
206341	CASEY MADEWELL	9399 WADE BLVD	APT 14101	FRISCO	TX	75035	3004562	3/20/2002	$ 2,442.00
	CASEY MADEWELL Total								$ 4,747.05
6090895	CASHIER, DEPT OF COMMUNITY AFFAIRS	STATE EMERGENCY RESPONSE COMMISSION	2555 SHUMARD OAK BO	TALLAHASSEE	FL	32399-2149	1063669	3/14/2002	$ 1,370.00
	CASHIER, DEPT OF COMMUNITY AFFAIRS Total								$ 1,370.00
5571515	CASS COUNTY ELECTRIC COOP	P O BOX 8		KINDRED	ND	58051	1052182	1/24/2002	$ 312.78
5571515	CASS COUNTY ELECTRIC COOP	P O BOX 8		KINDRED	ND	58051	1056659	2/11/2002	$ 595.29
5571515	CASS COUNTY ELECTRIC COOP	P O BOX 8		KINDRED	ND	58051	1062611	3/11/2002	$ 330.02
5571515	CASS COUNTY ELECTRIC COOP	P O BOX 8		KINDRED	ND	58051	3007516	4/9/2002	$ 30.86

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	CASS COUNTY ELECTRIC COOP Total								$ 1,268.95
2766974	CASTAING & Associates	28333 TELEGRAPH ROAD	SUITE 115	SOUTHFIELD	MI	48034	1052557	1/17/2002	$ 8,164.00
	CASTAING & Associates Total								$ 8,164.00
	Castle Svc.	5026 80th Ave. Ct. E. Fife WA 98424					9111021222	1/17/2002	$ 220.00
	Castle Svc.	5026 80th Ave. Ct. E. Fife WA 98424					9111021269	2/4/2002	$ 220.00
	Castle Svc.	5026 80th Ave. Ct. E. Fife WA 98424					9111021320	2/21/2002	$ 220.00
	Castle Svc.	5026 80th Ave. Ct. E. Fife WA 98424					9111021375	3/4/2002	$ 220.00
	Castle Svc.	5026 80th Ave. Ct. E. Fife WA 98424					9111021459	3/20/2002	$ 220.00
	Castle Svc.	5026 80th Ave. Ct. E. Fife WA 98424					9111021499	4/1/2002	$ 220.00
	Castle Svc. Total								$ 1,320.00
2703914	CATALINA INVESTMENTS, LLC	5110 E. CRESCENT DRIVE		ANAHEIM	CA	92807	1059009	2/11/2002	$ 11,729.00
2703914	CATALINA INVESTMENTS, LLC	5110 E. CRESCENT DRIVE		ANAHEIM	CA	92807	3005020	3/20/2002	$ 11,729.00
2703914	CATALINA INVESTMENTS, LLC	5110 E. CRESCENT DRIVE		ANAHEIM	CA	92807	3008987	4/11/2002	$ 11,729.00
2703914	CATALINA INVESTMENTS, LLC	5110 E. CRESCENT DRIVE		ANAHEIM	CA	92807	3008992	4/11/2002	$ 11,729.00
	CATALINA INVESTMENTS, LLC Total								$ 46,916.00
2696005	CATERPILLAR FINANCIAL / PO BOX 905561	PO BOX 905561		CHARLOTTE	NC	28290 5561	1053296	1/22/2002	$ 850.00
2696005	CATERPILLAR FINANCIAL / PO BOX 905561	PO BOX 905561		CHARLOTTE	NC	28290 5561	1056507	2/4/2002	$ 1,626.43
2696005	CATERPILLAR FINANCIAL / PO BOX 905561	PO BOX 905561		CHARLOTTE	NC	28290 5561	1062366	3/4/2002	$ 850.00
2696005	CATERPILLAR FINANCIAL / PO BOX 905561	PO BOX 905561		CHARLOTTE	NC	28290 5561	3003459	3/15/2002	$ 1,626.43
	CATERPILLAR FINANCIAL / PO BOX 905561 Total								$ 4,952.86
1623242	CATERPILLAR FINANCIAL SERVICES CORP	PO BOX 730681		DALLAS	TX	75373	1056508	2/13/2002	$ 1,572.40
	CATERPILLAR FINANCIAL SERVICES CORP Total								$ 1,572.40
61583	CATERPILLAR FINANCIAL SERVICES CORP.	PO BOX 730681		DALLAS	TX	75373-0681	1053297	1/24/2002	$ 2,328.39
61583	CATERPILLAR FINANCIAL SERVICES CORP.	PO BOX 730681		DALLAS	TX	75373-0681	1056509	2/5/2002	$ 5,023.48
61583	CATERPILLAR FINANCIAL SERVICES CORP.	PO BOX 730681		DALLAS	TX	75373-0681	3003460	3/18/2002	$ 5,023.48
	CATERPILLAR FINANCIAL SERVICES CORP. Total								$ 12,375.35
2620107	CATERPILLAR FINANCIAL/PO BOX 730669	PO BOX 730669		DALLAS	TX	75373 0669	1055559	1/25/2002	$ 607.38
2620107	CATERPILLAR FINANCIAL/PO BOX 730669	PO BOX 730669		DALLAS	TX	75373 0669	1062262	3/7/2002	$ 1,243.41
	CATERPILLAR FINANCIAL/PO BOX 730669 Total								$ 1,850.79
2756055	CAVALRY INVESTMENTS, LLC	HOSTO 7 BUCHAN, PLLC	PO BOX 3397	LITTLE ROCK	AR	72203	1051500	1/16/2002	$ 328.31
2756055	CAVALRY INVESTMENTS, LLC	HOSTO 7 BUCHAN, PLLC	PO BOX 3397	LITTLE ROCK	AR	72203	1053873	1/29/2002	$ 185.80
2756055	CAVALRY INVESTMENTS, LLC	HOSTO 7 BUCHAN, PLLC	PO BOX 3397	LITTLE ROCK	AR	72203	1052594	1/29/2002	$ 221.91
2756055	CAVALRY INVESTMENTS, LLC	HOSTO 7 BUCHAN, PLLC	PO BOX 3397	LITTLE ROCK	AR	72203	1056186	1/31/2002	$ 147.10
2756055	CAVALRY INVESTMENTS, LLC	HOSTO 7 BUCHAN, PLLC	PO BOX 3397	LITTLE ROCK	AR	72203	1057662	2/6/2002	$ 185.80
2756055	CAVALRY INVESTMENTS, LLC	HOSTO 7 BUCHAN, PLLC	PO BOX 3397	LITTLE ROCK	AR	72203	1058713	2/14/2002	$ 185.80
2756055	CAVALRY INVESTMENTS, LLC	HOSTO 7 BUCHAN, PLLC	PO BOX 3397	LITTLE ROCK	AR	72203	1059866	2/21/2002	$ 185.94
2756055	CAVALRY INVESTMENTS, LLC	HOSTO 7 BUCHAN, PLLC	PO BOX 3397	LITTLE ROCK	AR	72203	1061738	2/27/2002	$ 147.10
2756055	CAVALRY INVESTMENTS, LLC	HOSTO 7 BUCHAN, PLLC	PO BOX 3397	LITTLE ROCK	AR	72203	1062896	3/8/2002	$ 185.80
2756055	CAVALRY INVESTMENTS, LLC	HOSTO 7 BUCHAN, PLLC	PO BOX 3397	LITTLE ROCK	AR	72203	3003893	3/18/2002	$ 149.52
2756055	CAVALRY INVESTMENTS, LLC	HOSTO 7 BUCHAN, PLLC	PO BOX 3397	LITTLE ROCK	AR	72203	3005223	3/20/2002	$ 184.76
2756055	CAVALRY INVESTMENTS, LLC	HOSTO 7 BUCHAN, PLLC	PO BOX 3397	LITTLE ROCK	AR	72203	3006157	4/1/2002	$ 185.80
2756055	CAVALRY INVESTMENTS, LLC	HOSTO 7 BUCHAN, PLLC	PO BOX 3397	LITTLE ROCK	AR	72203	3007076	4/10/2002	$ 140.61
2756055	CAVALRY INVESTMENTS, LLC	HOSTO 7 BUCHAN, PLLC	PO BOX 3397	LITTLE ROCK	AR	72203	3008319	4/12/2002	$ 146.58
	CAVALRY INVESTMENTS, LLC Total								$ 2,580.83
5707056	CBA COLLECTION BUREAU OF AMERICA	25954 EDEN LANDING ROAD	P O BOX 5013	HAYWARD	CA	94540	1054528	2/1/2002	$ 11,670.67
	CBA COLLECTION BUREAU OF AMERICA Total								$ 11,670.67
440461	CCH INCORPORATED	PO BOX 4307		CAROL STREAM	IL	60197 4307	1062519	3/6/2002	$ 4,524.57
	CCH INCORPORATED Total								$ 4,524.57
2748987	CDW / ON BEHALF OF HELLER	ON BEHALF OF HELLER FINANCIAL	PO BOX 75723	CHICAGO	IL	60675 5723	1059804	2/25/2002	$ 26,224.26
	CDW / ON BEHALF OF HELLER Total								$ 26,224.26
978359	CDW COMPUTER CENTERS	PO BOX 75723		CHICAGO	IL	60675 5723	3007852	4/8/2002	$ 1,645.00
978359	CDW COMPUTER CENTERS	PO BOX 75723		CHICAGO	IL	60675 5723	3007867	4/8/2002	$ 521.10
	CDW COMPUTER CENTERS Total								$ 2,166.10
	CDW COMPUTER CENTERS, INC.						3311052047	3/4/2002	$ 337.99
	CDW COMPUTER CENTERS, INC.						3311052277	3/20/2002	$ 1,057.47
	CDW COMPUTER CENTERS, INC.						3311052420	4/5/2002	$ 146.05
	CDW COMPUTER CENTERS, INC. Total								$ 1,541.51
357421	CED INC	PO BOX 3225		LOUISVILLE	KY	40201	1058319	2/8/2002	$ 3,046.66
	CED INC Total								$ 3,046.66
2658800	CEI GROUP INC	PO BOX 1256		SOUTHAMPTON	PA	18966	1056114	1/28/2002	$ 71,894.87
	CEI GROUP INC Total								$ 71,894.87
	CELLULAR ONE-SALINA						6111029289	2/20/2002	$ 639.85
	CELLULAR ONE-SALINA						6111029491	3/13/2002	$ 454.79

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	CELLULAR ONE-SALINA Total								$ 1,094.64
570097500	CELLUSUEDE PRODUCTS*	PO BOX 17115		ROCKFORD IL		611107115	311908	1/15/2002	$ 32,500.00
570097500	CELLUSUEDE PRODUCTS*	PO BOX 17115		ROCKFORD IL		611107115	312184	2/20/2002	$ 8,000.00
	CELLUSUEDE PRODUCTS* Total								$ 40,500.00
241875	CELLUSUEDE PRODUCTS, INC.	500 NORTH MADISON STREET	PO BOX 17115	ROCKFORD	IL	61107	1658	4/10/2002	$ 69,850.72
	CELLUSUEDE PRODUCTS, INC. Total								$ 69,850.72
356411	CELLUSUEDE PRODUCTS,INC/PO BOX 17115	PO BOX 17115		ROCKFORD	IL	61110 7115	1053332	1/15/2002	$ 33,459.40
356411	CELLUSUEDE PRODUCTS,INC/PO BOX 17115	PO BOX 17115		ROCKFORD	IL	61110 7115	1053547	1/22/2002	$ 28,800.00
356411	CELLUSUEDE PRODUCTS,INC/PO BOX 17115	PO BOX 17115		ROCKFORD	IL	61110 7115	1061594	2/26/2002	$ 55,076.97
356411	CELLUSUEDE PRODUCTS,INC/PO BOX 17115	PO BOX 17115		ROCKFORD	IL	61110 7115	1062155	3/1/2002	$ 5,732.09
	CELLUSUEDE PRODUCTS,INC/PO BOX 17115 Total								$ 123,068.46
197173	CEMA CLEANING SERVICE	9300 MANSFIELD ROAD, # 203	P O BOX 37962	SHREVEPORT	LA	71118	3006789	4/4/2002	$ 24,280.00
	CEMA CLEANING SERVICE Total								$ 24,280.00
5717650	CEMTECH ENEGY CONTROLS, INC.	21 EAST FIFTH AVE.	P O BOX 368	CONSHOHOCKEN	PA	19428	3003785	3/11/2002	$ 1,623.50
	CEMTECH ENEGY CONTROLS, INC. Total								$ 1,623.50
2621513	CENEX	PO BOX 64588		ST PAUL	MN	55164 0588	1058320	2/11/2002	$ 6,635.11
	CENEX Total								$ 6,635.11
5571540	CENEX PETRO SERVICE	P O BOX 369		MOORHEAD	MN	56561	1052953	1/16/2002	$ 1,624.19
5571540	CENEX PETRO SERVICE	P O BOX 369		MOORHEAD	MN	56561	1060292	2/26/2002	$ 896.75
5571540	CENEX PETRO SERVICE	P O BOX 369		MOORHEAD	MN	56561	3004707	3/19/2002	$ 1,180.08
	CENEX PETRO SERVICE Total								$ 3,701.02
1813185	CENTRAL CHILD SUPPORT / COLUMBUS	BOX 182394		COLUMBUS	OH	43218	1053750	1/23/2002	$ 165.75
1813185	CENTRAL CHILD SUPPORT / COLUMBUS	BOX 182394		COLUMBUS	OH	43218	1057663	2/5/2002	$ 165.75
1813185	CENTRAL CHILD SUPPORT / COLUMBUS	BOX 182394		COLUMBUS	OH	43218	1059867	2/20/2002	$ 165.75
1813185	CENTRAL CHILD SUPPORT / COLUMBUS	BOX 182394		COLUMBUS	OH	43218	1062897	3/5/2002	$ 165.75
1813185	CENTRAL CHILD SUPPORT / COLUMBUS	BOX 182394		COLUMBUS	OH	43218	3005224	3/20/2002	$ 165.75
1813185	CENTRAL CHILD SUPPORT / COLUMBUS	BOX 182394		COLUMBUS	OH	43218	3007077	4/8/2002	$ 165.75
	CENTRAL CHILD SUPPORT / COLUMBUS Total								$ 994.50
2730710	CENTRAL CHILD SUPPORT RECEIPTING UNIT	P.O. BOX 305200	C/O STATE OF TN DEPT	NASHVILLE	TN	37229	1052595	1/23/2002	$ 144.83
2730710	CENTRAL CHILD SUPPORT RECEIPTING UNIT	P.O. BOX 305200	C/O STATE OF TN DEPT	NASHVILLE	TN	37229	1053874	1/23/2002	$ 144.83
2730710	CENTRAL CHILD SUPPORT RECEIPTING UNIT	P.O. BOX 305200	C/O STATE OF TN DEPT	NASHVILLE	TN	37229	1056187	1/29/2002	$ 144.83
2730710	CENTRAL CHILD SUPPORT RECEIPTING UNIT	P.O. BOX 305200	C/O STATE OF TN DEPT	NASHVILLE	TN	37229	1057664	2/5/2002	$ 144.83
2730710	CENTRAL CHILD SUPPORT RECEIPTING UNIT	P.O. BOX 305200	C/O STATE OF TN DEPT	NASHVILLE	TN	37229	1058714	2/12/2002	$ 144.83
2730710	CENTRAL CHILD SUPPORT RECEIPTING UNIT	P.O. BOX 305200	C/O STATE OF TN DEPT	NASHVILLE	TN	37229	1059868	2/20/2002	$ 235.29
2730710	CENTRAL CHILD SUPPORT RECEIPTING UNIT	P.O. BOX 305200	C/O STATE OF TN DEPT	NASHVILLE	TN	37229	1061739	2/26/2002	$ 235.29
2730710	CENTRAL CHILD SUPPORT RECEIPTING UNIT	P.O. BOX 305200	C/O STATE OF TN DEPT	NASHVILLE	TN	37229	1062898	3/5/2002	$ 235.29
2730710	CENTRAL CHILD SUPPORT RECEIPTING UNIT	P.O. BOX 305200	C/O STATE OF TN DEPT	NASHVILLE	TN	37229	3003894	3/15/2002	$ 235.29
2730710	CENTRAL CHILD SUPPORT RECEIPTING UNIT	P.O. BOX 305200	C/O STATE OF TN DEPT	NASHVILLE	TN	37229	3005225	3/19/2002	$ 235.29
2730710	CENTRAL CHILD SUPPORT RECEIPTING UNIT	P.O. BOX 305200	C/O STATE OF TN DEPT	NASHVILLE	TN	37229	3006158	3/29/2002	$ 235.29
2730710	CENTRAL CHILD SUPPORT RECEIPTING UNIT	P.O. BOX 305200	C/O STATE OF TN DEPT	NASHVILLE	TN	37229	3007078	4/4/2002	$ 235.29
2730710	CENTRAL CHILD SUPPORT RECEIPTING UNIT	P.O. BOX 305200	C/O STATE OF TN DEPT	NASHVILLE	TN	37229	3008320	4/12/2002	$ 235.29
	CENTRAL CHILD SUPPORT RECEIPTING UNIT Total								$ 2,606.47
1127943	CENTRAL FREIGHT LINNES, INC.	PO BOX 4673		HOUSTON	TX	77210-4673	1063329	3/11/2002	$ 498.73
1127943	CENTRAL FREIGHT LINNES, INC.	PO BOX 4673		HOUSTON	TX	77210-4673	3005180	3/19/2002	$ 396.73
	CENTRAL FREIGHT LINNES, INC. Total								$ 895.46
2788760	CENTRAL GA BATTERY	107 SPORTSMAN CLUB RD		MILLEDGEVILLE	GA	31061	1042046	2/6/2002	$ 1,497.88
	CENTRAL GA BATTERY Total								$ 1,497.88
2613118	CENTRAL PENNSYLVANIA HEALTH & WELFARE	PO BOX 15224		READING	PA	19612	3004464	3/20/2002	$ 2,627.72
	CENTRAL PENNSYLVANIA HEALTH & WELFARE Total								$ 2,627.72
2613089	CENTRAL PENNSYLVANIA PENSION FUND	PO BOX 15223		READING	PA	19612 5223	3004465	3/19/2002	$ 1,750.00
	CENTRAL PENNSYLVANIA PENSION FUND Total								$ 1,750.00
1033867	CENTRAL PIPE SUPPLY, INC.	PO BOX 1000		JACKSON	MS	39215-1000	3006047	3/28/2002	$ 19,045.27
	CENTRAL PIPE SUPPLY, INC. Total								$ 19,045.27
212821	CENTRAL VALLEY KENWORTH	2892 E JENSEN		FRESNO	CA	93706	1055075	1/25/2002	$ 268.00
212821	CENTRAL VALLEY KENWORTH	2892 E JENSEN		FRESNO	CA	93706	1055602	1/25/2002	$ 412.00
212821	CENTRAL VALLEY KENWORTH	2892 E JENSEN		FRESNO	CA	93706	1058508	2/13/2002	$ 84.00
212821	CENTRAL VALLEY KENWORTH	2892 E JENSEN		FRESNO	CA	93706	1061491	2/27/2002	$ 56.00
212821	CENTRAL VALLEY KENWORTH	2892 E JENSEN		FRESNO	CA	93706	1063446	3/13/2002	$ 244.00
	CENTRAL VALLEY KENWORTH Total								$ 1,064.00
2721979	CENTRIFUGAL CASTING CO	14285 W BELOIT RD		NEW BERLIN	WI	53151	1053480	1/22/2002	$ 40,404.00
568012603	CENTRIFUGAL CASTING CO	14285 W BELOIT RD		NEW BERLIN WI		53151	312124	2/13/2002	$ 20,232.00
568012603	CENTRIFUGAL CASTING CO	14285 W BELOIT RD		NEW BERLIN WI		53151	312185	2/19/2002	$ 21,318.75
568012603	CENTRIFUGAL CASTING CO	14285 W BELOIT RD		NEW BERLIN WI		53151	312275	3/6/2002	$ 20,120.00

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2721979	CENTRIFUGAL CASTING CO	14285 W BELOIT RD		NEW BERLIN	WI	53151	3005847	3/22/2002	$ 70,200.00
2721979	CENTRIFUGAL CASTING CO	14285 W BELOIT RD		NEW BERLIN	WI	53151	3007392	4/10/2002	$ 18,764.00
2721979	CENTRIFUGAL CASTING CO	14285 W BELOIT RD		NEW BERLIN	WI	53151	1652	4/12/2002	$ 64,071.00
	CENTRIFUGAL CASTING CO Total								$ 255,109.75
2600149	CERTEX CENTRAL	P.O.BOX 601437		CHARLOTTE	NC	28260-1437	3003236	3/11/2002	$ 6,153.25
	CERTEX CENTRAL Total								$ 6,153.25
53663	CERTIFIED LABS-DIVISION OF NCH CORP	PO BOX 971327		DALLAS	TX	75397 1327	1053728	1/24/2002	$ 6,528.53
	CERTIFIED LABS-DIVISION OF NCH CORP Total								$ 6,528.53
2670024	CGW ASSOCIATES	1070 ULMSTED CIRCLE		ARNOLD	MD	21012	3006139	4/10/2002	$ 4,823.81
2670024	CGW ASSOCIATES	1070 ULMSTED CIRCLE		ARNOLD	MD	21012	3006138	4/10/2002	$ 598.79
2670024	CGW ASSOCIATES	1070 ULMSTED CIRCLE		ARNOLD	MD	21012	3006137	4/10/2002	$ 5,686.46
	CGW ASSOCIATES Total								$ 11,109.06
2700473	CHAMPION SOLUTIONS/ ON BEHALF OF HELLER	ON BEHALF OF HELLER FINANCIAL	PO BOX 550336	TAMPA	FL	33655 0336	1057031	1/29/2002	$ 50,854.94
2700473	CHAMPION SOLUTIONS/ ON BEHALF OF HELLER	ON BEHALF OF HELLER FINANCIAL	PO BOX 550336	TAMPA	FL	33655 0336	1061595	2/26/2002	$ 46,450.35
	CHAMPION SOLUTIONS/ ON BEHALF OF HELLER Total								$ 97,305.29
1813311	CHAPTER 13 TRUSTEE / KNOXVILLE	PO BOX 228		KNOXVILLE	TN	37901	1051503	1/15/2002	$ 2,630.00
1813311	CHAPTER 13 TRUSTEE / KNOXVILLE	PO BOX 228		KNOXVILLE	TN	37901	1052596	1/23/2002	$ 1,315.00
1813311	CHAPTER 13 TRUSTEE / KNOXVILLE	PO BOX 228		KNOXVILLE	TN	37901	1053875	1/25/2002	$ 1,315.00
1813311	CHAPTER 13 TRUSTEE / KNOXVILLE	PO BOX 228		KNOXVILLE	TN	37901	1056188	1/30/2002	$ 1,315.00
1813311	CHAPTER 13 TRUSTEE / KNOXVILLE	PO BOX 228		KNOXVILLE	TN	37901	1057665	2/7/2002	$ 1,500.00
1813311	CHAPTER 13 TRUSTEE / KNOXVILLE	PO BOX 228		KNOXVILLE	TN	37901	1058715	2/14/2002	$ 1,315.00
1813311	CHAPTER 13 TRUSTEE / KNOXVILLE	PO BOX 228		KNOXVILLE	TN	37901	1059869	2/22/2002	$ 1,127.00
1813311	CHAPTER 13 TRUSTEE / KNOXVILLE	PO BOX 228		KNOXVILLE	TN	37901	1061740	2/28/2002	$ 942.00
1813311	CHAPTER 13 TRUSTEE / KNOXVILLE	PO BOX 228		KNOXVILLE	TN	37901	1062899	3/7/2002	$ 1,315.00
1813311	CHAPTER 13 TRUSTEE / KNOXVILLE	PO BOX 228		KNOXVILLE	TN	37901	3003895	3/19/2002	$ 1,315.00
1813311	CHAPTER 13 TRUSTEE / KNOXVILLE	PO BOX 228		KNOXVILLE	TN	37901	3005226	3/25/2002	$ 1,315.00
1813311	CHAPTER 13 TRUSTEE / KNOXVILLE	PO BOX 228		KNOXVILLE	TN	37901	3006159	4/1/2002	$ 1,315.00
1813311	CHAPTER 13 TRUSTEE / KNOXVILLE	PO BOX 228		KNOXVILLE	TN	37901	3007079	4/5/2002	$ 1,315.00
	CHAPTER 13 TRUSTEE / KNOXVILLE Total								$ 18,034.00
989744	CHAPTER 13 TRUSTEE/ATLANTA	100 PEACHSTREET STREET N W	STE 300	ATLANTA	GA	30303	1053751	1/23/2002	$ 451.50
989744	CHAPTER 13 TRUSTEE/ATLANTA	100 PEACHSTREET STREET N W	STE 300	ATLANTA	GA	30303	1057666	2/6/2002	$ 451.50
989744	CHAPTER 13 TRUSTEE/ATLANTA	100 PEACHSTREET STREET N W	STE 300	ATLANTA	GA	30303	1059870	2/22/2002	$ 451.50
989744	CHAPTER 13 TRUSTEE/ATLANTA	100 PEACHSTREET STREET N W	STE 300	ATLANTA	GA	30303	1062900	3/7/2002	$ 451.50
989744	CHAPTER 13 TRUSTEE/ATLANTA	100 PEACHSTREET STREET N W	STE 300	ATLANTA	GA	30303	3005227	3/22/2002	$ 451.50
989744	CHAPTER 13 TRUSTEE/ATLANTA	100 PEACHSTREET STREET N W	STE 300	ATLANTA	GA	30303	3007080	4/5/2002	$ 451.50
	CHAPTER 13 TRUSTEE/ATLANTA Total								$ 2,709.00
2774253	CHAPTER 13 TRUSTEE/MIDDLE DISTRICT OF GA	P.O. BOX 116347		ATLANTA	GA	30368-6347	1052597	1/17/2002	$ 118.13
2774253	CHAPTER 13 TRUSTEE/MIDDLE DISTRICT OF GA	P.O. BOX 116347		ATLANTA	GA	30368-6347	1053876	1/23/2002	$ 118.13
2774253	CHAPTER 13 TRUSTEE/MIDDLE DISTRICT OF GA	P.O. BOX 116347		ATLANTA	GA	30368-6347	1056189	1/29/2002	$ 118.13
2774253	CHAPTER 13 TRUSTEE/MIDDLE DISTRICT OF GA	P.O. BOX 116347		ATLANTA	GA	30368-6347	1057667	2/4/2002	$ 118.13
2774253	CHAPTER 13 TRUSTEE/MIDDLE DISTRICT OF GA	P.O. BOX 116347		ATLANTA	GA	30368-6347	1058716	2/12/2002	$ 118.13
2774253	CHAPTER 13 TRUSTEE/MIDDLE DISTRICT OF GA	P.O. BOX 116347		ATLANTA	GA	30368-6347	1059871	2/20/2002	$ 118.13
2774253	CHAPTER 13 TRUSTEE/MIDDLE DISTRICT OF GA	P.O. BOX 116347		ATLANTA	GA	30368-6347	1061741	2/26/2002	$ 118.13
2774253	CHAPTER 13 TRUSTEE/MIDDLE DISTRICT OF GA	P.O. BOX 116347		ATLANTA	GA	30368-6347	1062901	3/4/2002	$ 248.13
2774253	CHAPTER 13 TRUSTEE/MIDDLE DISTRICT OF GA	P.O. BOX 116347		ATLANTA	GA	30368-6347	3003896	3/14/2002	$ 118.13
2774253	CHAPTER 13 TRUSTEE/MIDDLE DISTRICT OF GA	P.O. BOX 116347		ATLANTA	GA	30368-6347	3005228	3/20/2002	$ 118.13
2774253	CHAPTER 13 TRUSTEE/MIDDLE DISTRICT OF GA	P.O. BOX 116347		ATLANTA	GA	30368-6347	3006160	3/28/2002	$ 118.13
2774253	CHAPTER 13 TRUSTEE/MIDDLE DISTRICT OF GA	P.O. BOX 116347		ATLANTA	GA	30368-6347	3007081	4/3/2002	$ 118.13
2774253	CHAPTER 13 TRUSTEE/MIDDLE DISTRICT OF GA	P.O. BOX 116347		ATLANTA	GA	30368-6347	3008322	4/11/2002	$ 118.13
	CHAPTER 13 TRUSTEE/MIDDLE DISTRICT OF GA Total								$ 1,665.69
66587	CHAPTER 13 TRUSTEE/MONTGOMERY	PO BOX 173		MONTGOMERY	AL	36101-0173	1051506	1/16/2002	$ 126.00
66587	CHAPTER 13 TRUSTEE/MONTGOMERY	PO BOX 173		MONTGOMERY	AL	36101-0173	1052598	1/23/2002	$ 63.00
66587	CHAPTER 13 TRUSTEE/MONTGOMERY	PO BOX 173		MONTGOMERY	AL	36101-0173	1053877	1/25/2002	$ 63.00
66587	CHAPTER 13 TRUSTEE/MONTGOMERY	PO BOX 173		MONTGOMERY	AL	36101-0173	1056190	1/31/2002	$ 63.00
66587	CHAPTER 13 TRUSTEE/MONTGOMERY	PO BOX 173		MONTGOMERY	AL	36101-0173	1057668	2/8/2002	$ 63.00
66587	CHAPTER 13 TRUSTEE/MONTGOMERY	PO BOX 173		MONTGOMERY	AL	36101-0173	1058717	2/13/2002	$ 63.00
66587	CHAPTER 13 TRUSTEE/MONTGOMERY	PO BOX 173		MONTGOMERY	AL	36101-0173	1061742	3/4/2002	$ 126.00
66587	CHAPTER 13 TRUSTEE/MONTGOMERY	PO BOX 173		MONTGOMERY	AL	36101-0173	1062902	3/11/2002	$ 63.00
66587	CHAPTER 13 TRUSTEE/MONTGOMERY	PO BOX 173		MONTGOMERY	AL	36101-0173	3003897	3/20/2002	$ 63.00
	CHAPTER 13 TRUSTEE/MONTGOMERY Total								$ 693.00
2796321	CHARBONNEAU GOLF CLUB INC	32020 SW CHARBONNEAU DRIVE		WILSONVILLE	OR	97070	3003513	3/15/2002	$ 602.05
	CHARBONNEAU GOLF CLUB INC Total								$ 602.05
	CHARLEEN FEKAS	S.S. #509-40-7633					6111029081	1/15/2002	$ 1,483.76

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	CHARLEEN FEKAS	S.S. #509-40-7633					6111029079	1/15/2002	$ 1,653.34
	CHARLEEN FEKAS	S.S. #509-40-7633					6111029094	1/15/2002	$ 1,695.73
	CHARLEEN FEKAS	S.S. #509-40-7633					6111029093	1/15/2002	$ 1,526.16
	CHARLEEN FEKAS	S.S. #509-40-7633					6111029080	1/15/2002	$ 1,271.80
	CHARLEEN FEKAS Total								$ 7,630.79
2701847	CHARLES RIVER ASSOCIATED INC	D-3139		BOSTON	MA	02241 3139	1055808	1/31/2002	$ 7,176.76
	CHARLES RIVER ASSOCIATED INC Total								$ 7,176.76
568013900	CHARLES SCRAP METAL	11 NORTH DAVIS ST		PROVIDENCE RI		2908	311909	1/15/2002	$ 1,322.42
568013900	CHARLES SCRAP METAL	11 NORTH DAVIS ST		PROVIDENCE RI		2908	312102	2/4/2002	$ 3,316.35
2849497	CHARLES SCRAP METAL	11 NORTH DAVIS ST		PROVIDENCE	RI	02908	1059306	2/21/2002	$ 2,960.55
568013900	CHARLES SCRAP METAL	11 NORTH DAVIS ST		PROVIDENCE RI		2908	312206	2/22/2002	$ 435.95
2849497	CHARLES SCRAP METAL	11 NORTH DAVIS ST		PROVIDENCE	RI	02908	1060632	2/27/2002	$ 593.25
	CHARLES SCRAP METAL Total								$ 8,628.52
72611	CHARLETTE EDWARDS PRESTON	2541 LEGARDY STREET		SHREVEPORT	LA	71107	1051507	1/16/2002	$ 259.50
72611	CHARLETTE EDWARDS PRESTON	2541 LEGARDY STREET		SHREVEPORT	LA	71107	1052599	1/25/2002	$ 129.75
72611	CHARLETTE EDWARDS PRESTON	2541 LEGARDY STREET		SHREVEPORT	LA	71107	1053878	1/28/2002	$ 129.75
72611	CHARLETTE EDWARDS PRESTON	2541 LEGARDY STREET		SHREVEPORT	LA	71107	1056191	1/31/2002	$ 129.75
72611	CHARLETTE EDWARDS PRESTON	2541 LEGARDY STREET		SHREVEPORT	LA	71107	1058718	2/14/2002	$ 129.75
72611	CHARLETTE EDWARDS PRESTON	2541 LEGARDY STREET		SHREVEPORT	LA	71107	1059872	2/22/2002	$ 129.75
72611	CHARLETTE EDWARDS PRESTON	2541 LEGARDY STREET		SHREVEPORT	LA	71107	1061743	2/28/2002	$ 129.75
72611	CHARLETTE EDWARDS PRESTON	2541 LEGARDY STREET		SHREVEPORT	LA	71107	1062903	3/13/2002	$ 129.75
72611	CHARLETTE EDWARDS PRESTON	2541 LEGARDY STREET		SHREVEPORT	LA	71107	3003898	3/18/2002	$ 129.75
72611	CHARLETTE EDWARDS PRESTON	2541 LEGARDY STREET		SHREVEPORT	LA	71107	3005229	3/25/2002	$ 129.75
72611	CHARLETTE EDWARDS PRESTON	2541 LEGARDY STREET		SHREVEPORT	LA	71107	3006161	4/1/2002	$ 129.75
72611	CHARLETTE EDWARDS PRESTON	2541 LEGARDY STREET		SHREVEPORT	LA	71107	3007082	4/10/2002	$ 129.75
	CHARLETTE EDWARDS PRESTON Total								$ 1,686.75
2660281	CHARTER BROOKHOLLOW PARTNERS,LP	2711 CEDAR SPRINGS		DALLAS	TX	75201	1052559	1/16/2002	$ 6,225.83
2660281	CHARTER BROOKHOLLOW PARTNERS,LP	2711 CEDAR SPRINGS		DALLAS	TX	75201	1059829	2/21/2002	$ 6,971.28
2660281	CHARTER BROOKHOLLOW PARTNERS,LP	2711 CEDAR SPRINGS		DALLAS	TX	75201	3006854	4/1/2002	$ 6,754.20
	CHARTER BROOKHOLLOW PARTNERS,LP Total								$ 19,951.31
87775	CHEATHAM, CHARLES H.	2027 SCRANTON AVE		ORLANDO	FL	32826	1057995	2/20/2002	$ 53.22
87775	CHEATHAM, CHARLES H.	2027 SCRANTON AVE		ORLANDO	FL	32826	1062776	3/11/2002	$ 653.73
87775	CHEATHAM, CHARLES H.	2027 SCRANTON AVE		ORLANDO	FL	32826	3006438	4/11/2002	$ 34.22
	CHEATHAM, CHARLES H. Total								$ 741.17
105988	CHEMICAL CONCEPTS	555 W. ANNSBURY STREET		PHILADELPHIA	PA	19140 1487	1053399	1/22/2002	$ 7,434.42
105988	CHEMICAL CONCEPTS	555 W. ANNSBURY STREET		PHILADELPHIA	PA	19140 1487	1062145	3/4/2002	$ 26.45
105988	CHEMICAL CONCEPTS	555 W. ANNSBURY STREET		PHILADELPHIA	PA	19140 1487	3004883	3/18/2002	$ 14,628.25
	CHEMICAL CONCEPTS Total								$ 22,089.12
197270	CHEMICAL WASTEMANAGEMENT/DALLAS	PO BOX 840606		DALLAS	TX	75284-0606	1054844	1/24/2002	$ 59,284.43
197270	CHEMICAL WASTEMANAGEMENT/DALLAS	PO BOX 840606		DALLAS	TX	75284-0606	1054863	2/4/2002	$ 49,833.75
	CHEMICAL WASTEMANAGEMENT/DALLAS Total								$ 109,118.18
126316	CHEM-LAB INCORPORATED	4302 WHEELER AVENUE		FORT SMITH	AR	72901	1056735	1/31/2002	$ 500.00
126316	CHEM-LAB INCORPORATED	4302 WHEELER AVENUE		FORT SMITH	AR	72901	1056753	1/31/2002	$ 3,458.00
126316	CHEM-LAB INCORPORATED	4302 WHEELER AVENUE		FORT SMITH	AR	72901	1057343	2/7/2002	$ 1,204.00
	CHEM-LAB INCORPORATED Total								$ 5,162.00
	CHEMSEARCH						3311051514	1/17/2002	$ 626.86
	CHEMSEARCH						3311051953	2/14/2002	$ 313.93
175564	CHEMSEARCH	PO BOX 971269		DALLAS	TX	75397-1269	1059508	2/20/2002	$ 1,593.57
	CHEMSEARCH						3311052464	4/4/2002	$ 314.30
	CHEMSEARCH Total								$ 2,848.66
	Chemstation	3400 Encrete Lane Dayton OH 45439					9111021162	1/24/2002	$ 1,381.35
	Chemstation Total								$ 1,381.35
309921	CHERMAC SERVICE CORPORATION	PO BOX 4090		EDMOND	OK	73083-4090	1058149	2/12/2002	$ 642.29
	CHERMAC SERVICE CORPORATION Total								$ 642.29
6187558	CHERRY VALLEY COUNTRY CLUB	125 COUNTRY CLUB DRIVE		SKILLMAN	NJ	08558	3008248	4/12/2002	$ 5,725.00
	CHERRY VALLEY COUNTRY CLUB Total								$ 5,725.00
889735	CHESLEY TRUCK SALES	11152 COURTHOUSE BLVD.		INVER GROVE HEIGHTS	MN	55077	1055603	1/24/2002	$ 332.00
889735	CHESLEY TRUCK SALES	11152 COURTHOUSE BLVD.		INVER GROVE HEIGHTS	MN	55077	1063448	3/18/2002	$ 950.00
	CHESLEY TRUCK SALES Total								$ 1,282.00
5401410	CHESTERFIELD AUTO PARTS	5111 OLD MIDLOTHIAN TNPK		RICHMOND	VA	23237	3007897	4/9/2002	$ 2,118.00
	CHESTERFIELD AUTO PARTS Total								$ 2,118.00
14031	CHEVRON U S A INC/CONCORD	PO BOX 2001		CONCORD	CA	94529-0001	1053481	1/25/2002	$ 624.19
	CHEVRON U S A INC/CONCORD Total								$ 624.19

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2630372	CHEZ ALICE	254 NASSAU STREET		PRINCETON	NJ	09650	1059772	2/19/2002	$ 2,727.49
	CHEZ ALICE Total								$ 2,727.49
965056	CHICAGO MACK SALES & SERVICE	7900 BULLDOG DRIVE	ATTN:JIM SHUSKA	SUMMITT	IL	60501	1055078	1/24/2002	$ 232.00
965056	CHICAGO MACK SALES & SERVICE	7900 BULLDOG DRIVE	ATTN:JIM SHUSKA	SUMMITT	IL	60501	1061492	2/26/2002	$ 144.00
965056	CHICAGO MACK SALES & SERVICE	7900 BULLDOG DRIVE	ATTN:JIM SHUSKA	SUMMITT	IL	60501	1063331	3/8/2002	$ 256.00
	CHICAGO MACK SALES & SERVICE Total								$ 632.00
5667040	CHICAGO SCRAP METAL	4555 W GRAND		CHICAGO	IL	60639	3004480	3/18/2002	$ 1,930.13
	CHICAGO SCRAP METAL Total								$ 1,930.13
946875	CHICAGO TITLE INSURANCE COMPANY	171 N CLARK STREET		CHICAGO	IL	60601 3294	5700040	1/16/2002	$ 6,688.15
	CHICAGO TITLE INSURANCE COMPANY Total								$ 6,688.15
1813484	CHILD SUPPORT / CHARLESTON	PO BOX 247		CHARLESTON	WV	25321	1052600	1/22/2002	$ 135.54
1813484	CHILD SUPPORT / CHARLESTON	PO BOX 247		CHARLESTON	WV	25321	1053879	1/24/2002	$ 135.54
1813484	CHILD SUPPORT / CHARLESTON	PO BOX 247		CHARLESTON	WV	25321	1056192	1/30/2002	$ 135.54
1813484	CHILD SUPPORT / CHARLESTON	PO BOX 247		CHARLESTON	WV	25321	1057670	2/5/2002	$ 135.54
1813484	CHILD SUPPORT / CHARLESTON	PO BOX 247		CHARLESTON	WV	25321	1058719	2/12/2002	$ 135.54
1813484	CHILD SUPPORT / CHARLESTON	PO BOX 247		CHARLESTON	WV	25321	1059873	2/20/2002	$ 135.54
1813484	CHILD SUPPORT / CHARLESTON	PO BOX 247		CHARLESTON	WV	25321	1061744	2/27/2002	$ 135.54
1813484	CHILD SUPPORT / CHARLESTON	PO BOX 247		CHARLESTON	WV	25321	1062904	3/5/2002	$ 135.54
1813484	CHILD SUPPORT / CHARLESTON	PO BOX 247		CHARLESTON	WV	25321	3003899	3/15/2002	$ 135.54
1813484	CHILD SUPPORT / CHARLESTON	PO BOX 247		CHARLESTON	WV	25321	3005230	3/19/2002	$ 135.54
1813484	CHILD SUPPORT / CHARLESTON	PO BOX 247		CHARLESTON	WV	25321	3006162	3/29/2002	$ 135.54
1813484	CHILD SUPPORT / CHARLESTON	PO BOX 247		CHARLESTON	WV	25321	3007083	4/5/2002	$ 174.51
1813484	CHILD SUPPORT / CHARLESTON	PO BOX 247		CHARLESTON	WV	25321	3008324	4/12/2002	$ 174.51
	CHILD SUPPORT / CHARLESTON Total								$ 1,839.96
1812748	CHILD SUPPORT / LEXINGTON	PO BOX 14059		LEXINGTON	KY	40512	1052601	1/22/2002	$ 64.57
1812748	CHILD SUPPORT / LEXINGTON	PO BOX 14059		LEXINGTON	KY	40512	1053880	1/23/2002	$ 64.57
1812748	CHILD SUPPORT / LEXINGTON	PO BOX 14059		LEXINGTON	KY	40512	1056193	1/30/2002	$ 64.57
1812748	CHILD SUPPORT / LEXINGTON	PO BOX 14059		LEXINGTON	KY	40512	1057671	2/6/2002	$ 64.57
1812748	CHILD SUPPORT / LEXINGTON	PO BOX 14059		LEXINGTON	KY	40512	1058720	2/13/2002	$ 64.57
1812748	CHILD SUPPORT / LEXINGTON	PO BOX 14059		LEXINGTON	KY	40512	1059874	2/20/2002	$ 64.57
1812748	CHILD SUPPORT / LEXINGTON	PO BOX 14059		LEXINGTON	KY	40512	1061745	2/26/2002	$ 64.57
1812748	CHILD SUPPORT / LEXINGTON	PO BOX 14059		LEXINGTON	KY	40512	1062905	3/5/2002	$ 64.57
1812748	CHILD SUPPORT / LEXINGTON	PO BOX 14059		LEXINGTON	KY	40512	3003900	3/15/2002	$ 64.57
1812748	CHILD SUPPORT / LEXINGTON	PO BOX 14059		LEXINGTON	KY	40512	3005231	3/22/2002	$ 64.57
1812748	CHILD SUPPORT / LEXINGTON	PO BOX 14059		LEXINGTON	KY	40512	3006163	3/29/2002	$ 64.57
1812748	CHILD SUPPORT / LEXINGTON	PO BOX 14059		LEXINGTON	KY	40512	3007084	4/4/2002	$ 64.57
1812748	CHILD SUPPORT / LEXINGTON	PO BOX 14059		LEXINGTON	KY	40512	3008325	4/12/2002	$ 64.57
	CHILD SUPPORT / LEXINGTON Total								$ 839.41
1813417	CHILD SUPPORT / SAN ANTONIO	P O BOX 659791		SAN ANTONIO	TX	78265-9791	1051513	1/15/2002	$ 365.22
1813417	CHILD SUPPORT / SAN ANTONIO	P O BOX 659791		SAN ANTONIO	TX	78265-9791	1052603	1/22/2002	$ 124.61
1813417	CHILD SUPPORT / SAN ANTONIO	P O BOX 659791		SAN ANTONIO	TX	78265-9791	1053882	1/23/2002	$ 124.61
1813417	CHILD SUPPORT / SAN ANTONIO	P O BOX 659791		SAN ANTONIO	TX	78265-9791	1053753	1/23/2002	$ 116.00
1813417	CHILD SUPPORT / SAN ANTONIO	P O BOX 659791		SAN ANTONIO	TX	78265-9791	1056194	1/30/2002	$ 124.61
1813417	CHILD SUPPORT / SAN ANTONIO	P O BOX 659791		SAN ANTONIO	TX	78265-9791	1057672	2/5/2002	$ 240.61
1813417	CHILD SUPPORT / SAN ANTONIO	P O BOX 659791		SAN ANTONIO	TX	78265-9791	1058721	2/12/2002	$ 124.61
1813417	CHILD SUPPORT / SAN ANTONIO	P O BOX 659791		SAN ANTONIO	TX	78265-9791	1059875	2/20/2002	$ 173.69
1813417	CHILD SUPPORT / SAN ANTONIO	P O BOX 659791		SAN ANTONIO	TX	78265-9791	1061746	3/1/2002	$ 124.61
1813417	CHILD SUPPORT / SAN ANTONIO	P O BOX 659791		SAN ANTONIO	TX	78265-9791	1062906	3/5/2002	$ 240.61
1813417	CHILD SUPPORT / SAN ANTONIO	P O BOX 659791		SAN ANTONIO	TX	78265-9791	3003901	3/18/2002	$ 355.22
1813417	CHILD SUPPORT / SAN ANTONIO	P O BOX 659791		SAN ANTONIO	TX	78265-9791	3005232	3/20/2002	$ 240.61
1813417	CHILD SUPPORT / SAN ANTONIO	P O BOX 659791		SAN ANTONIO	TX	78265-9791	3006164	4/1/2002	$ 124.61
1813417	CHILD SUPPORT / SAN ANTONIO	P O BOX 659791		SAN ANTONIO	TX	78265-9791	3007085	4/8/2002	$ 240.61
	CHILD SUPPORT / SAN ANTONIO Total								$ 2,720.23
2863651	CHILD SUPPORT ENFORCEMENT AGENCY, HI	P.O. BOX 1860		HONOLULU	HI	96805	1051515	1/17/2002	$ 341.56
2863651	CHILD SUPPORT ENFORCEMENT AGENCY, HI	P.O. BOX 1860		HONOLULU	HI	96805	1053884	1/28/2002	$ 170.78
2863651	CHILD SUPPORT ENFORCEMENT AGENCY, HI	P.O. BOX 1860		HONOLULU	HI	96805	1052605	1/28/2002	$ 170.78
2863651	CHILD SUPPORT ENFORCEMENT AGENCY, HI	P.O. BOX 1860		HONOLULU	HI	96805	1056195	2/4/2002	$ 170.78
2863651	CHILD SUPPORT ENFORCEMENT AGENCY, HI	P.O. BOX 1860		HONOLULU	HI	96805	1057674	2/8/2002	$ 170.78
2863651	CHILD SUPPORT ENFORCEMENT AGENCY, HI	P.O. BOX 1860		HONOLULU	HI	96805	1058723	2/19/2002	$ 170.78
2863651	CHILD SUPPORT ENFORCEMENT AGENCY, HI	P.O. BOX 1860		HONOLULU	HI	96805	1059876	2/25/2002	$ 170.78
2863651	CHILD SUPPORT ENFORCEMENT AGENCY, HI	P.O. BOX 1860		HONOLULU	HI	96805	1061748	3/4/2002	$ 170.78
2863651	CHILD SUPPORT ENFORCEMENT AGENCY, HI	P.O. BOX 1860		HONOLULU	HI	96805	1062908	3/11/2002	$ 170.78
2863651	CHILD SUPPORT ENFORCEMENT AGENCY, HI	P.O. BOX 1860		HONOLULU	HI	96805	3003902	3/21/2002	$ 170.78

SOFA 3a
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS OF FILING
SUMMARY DATA
EXIDE TECHNOLOGIES, CASE NO. 02-11125

Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
2863651	CHILD SUPPORT ENFORCEMENT AGENCY, HI	P.O. BOX 1860		HONOLULU	HI	96805	3005234	3/25/2002	$ 170.78
2863651	CHILD SUPPORT ENFORCEMENT AGENCY, HI	P.O. BOX 1860		HONOLULU	HI	96805	3006166	4/8/2002	$ 170.78
2863651	CHILD SUPPORT ENFORCEMENT AGENCY, HI	P.O. BOX 1860		HONOLULU	HI	96805	3007087	4/10/2002	$ 170.78
	CHILD SUPPORT ENFORCEMENT AGENCY, HI Total								$ 2,390.92
2783820	CHILD SUPPORT ENFORCEMENT CLEARINGHOUSE	STATE DISBURSEMENT UNIT	P.O. BOX 8125	LITTLE ROCK	AR	72203-9567	1051516	1/16/2002	$ 129.80
2783820	CHILD SUPPORT ENFORCEMENT CLEARINGHOUSE	STATE DISBURSEMENT UNIT	P.O. BOX 8125	LITTLE ROCK	AR	72203-9567	1052606	1/24/2002	$ 64.90
2783820	CHILD SUPPORT ENFORCEMENT CLEARINGHOUSE	STATE DISBURSEMENT UNIT	P.O. BOX 8125	LITTLE ROCK	AR	72203-9567	1053885	1/28/2002	$ 64.90
2783820	CHILD SUPPORT ENFORCEMENT CLEARINGHOUSE	STATE DISBURSEMENT UNIT	P.O. BOX 8125	LITTLE ROCK	AR	72203-9567	1056196	2/5/2002	$ 64.90
2783820	CHILD SUPPORT ENFORCEMENT CLEARINGHOUSE	STATE DISBURSEMENT UNIT	P.O. BOX 8125	LITTLE ROCK	AR	72203-9567	1057675	2/12/2002	$ 64.90
2783820	CHILD SUPPORT ENFORCEMENT CLEARINGHOUSE	STATE DISBURSEMENT UNIT	P.O. BOX 8125	LITTLE ROCK	AR	72203-9567	1058724	2/15/2002	$ 64.90
2783820	CHILD SUPPORT ENFORCEMENT CLEARINGHOUSE	STATE DISBURSEMENT UNIT	P.O. BOX 8125	LITTLE ROCK	AR	72203-9567	1059877	2/22/2002	$ 64.90
2783820	CHILD SUPPORT ENFORCEMENT CLEARINGHOUSE	STATE DISBURSEMENT UNIT	P.O. BOX 8125	LITTLE ROCK	AR	72203-9567	1061749	2/28/2002	$ 64.90
2783820	CHILD SUPPORT ENFORCEMENT CLEARINGHOUSE	STATE DISBURSEMENT UNIT	P.O. BOX 8125	LITTLE ROCK	AR	72203-9567	1062909	3/7/2002	$ 64.90
2783820	CHILD SUPPORT ENFORCEMENT CLEARINGHOUSE	STATE DISBURSEMENT UNIT	P.O. BOX 8125	LITTLE ROCK	AR	72203-9567	3003903	3/19/2002	$ 64.90
2783820	CHILD SUPPORT ENFORCEMENT CLEARINGHOUSE	STATE DISBURSEMENT UNIT	P.O. BOX 8125	LITTLE ROCK	AR	72203-9567	3005235	3/21/2002	$ 64.90
2783820	CHILD SUPPORT ENFORCEMENT CLEARINGHOUSE	STATE DISBURSEMENT UNIT	P.O. BOX 8125	LITTLE ROCK	AR	72203-9567	3006167	4/1/2002	$ 64.90
2783820	CHILD SUPPORT ENFORCEMENT CLEARINGHOUSE	STATE DISBURSEMENT UNIT	P.O. BOX 8125	LITTLE ROCK	AR	72203-9567	3007088	4/8/2002	$ 64.90
	CHILD SUPPORT ENFORCEMENT CLEARINGHOUSE Total								$ 908.60
349931	CHILD SUPPORT ENFORCEMENT/ATLANTA	P O BOX 105730		ATLANTA	GA	30348-5730	1052607	1/17/2002	$ 139.54
75264	CHILD SUPPORT ENFORCEMENT/ATLANTA	P O BOX 105730		ATLANTA	GA	30348-5730	1051519	1/18/2002	$ 285.24
75264	CHILD SUPPORT ENFORCEMENT/ATLANTA	P O BOX 105730		ATLANTA	GA	30348-5730	1052608	1/22/2002	$ 341.32
349931	CHILD SUPPORT ENFORCEMENT/ATLANTA	P O BOX 105730		ATLANTA	GA	30348-5730	1053886	1/24/2002	$ 139.54
75264	CHILD SUPPORT ENFORCEMENT/ATLANTA	P O BOX 105730		ATLANTA	GA	30348-5730	1053887	1/28/2002	$ 343.63
349931	CHILD SUPPORT ENFORCEMENT/ATLANTA	P O BOX 105730		ATLANTA	GA	30348-5730	1056197	1/30/2002	$ 139.54
75264	CHILD SUPPORT ENFORCEMENT/ATLANTA	P O BOX 105730		ATLANTA	GA	30348-5730	1056198	2/4/2002	$ 343.63
75264	CHILD SUPPORT ENFORCEMENT/ATLANTA	P O BOX 105730		ATLANTA	GA	30348-5730	1057678	2/5/2002	$ 315.48
298100	CHILD SUPPORT ENFORCEMENT/ATLANTA	P O BOX 105730		ATLANTA	GA	30348-5730	1057677	2/5/2002	$ 344.00
349931	CHILD SUPPORT ENFORCEMENT/ATLANTA	P O BOX 105730		ATLANTA	GA	30348-5730	1057676	2/5/2002	$ 139.54
75264	CHILD SUPPORT ENFORCEMENT/ATLANTA	P O BOX 105730		ATLANTA	GA	30348-5730	1058726	2/13/2002	$ 343.63
349931	CHILD SUPPORT ENFORCEMENT/ATLANTA	P O BOX 105730		ATLANTA	GA	30348-5730	1058725	2/13/2002	$ 139.54
349931	CHILD SUPPORT ENFORCEMENT/ATLANTA	P O BOX 105730		ATLANTA	GA	30348-5730	1059878	2/20/2002	$ 139.54
75264	CHILD SUPPORT ENFORCEMENT/ATLANTA	P O BOX 105730		ATLANTA	GA	30348-5730	1059879	2/26/2002	$ 343.63
349931	CHILD SUPPORT ENFORCEMENT/ATLANTA	P O BOX 105730		ATLANTA	GA	30348-5730	1061750	2/27/2002	$ 139.54
75264	CHILD SUPPORT ENFORCEMENT/ATLANTA	P O BOX 105730		ATLANTA	GA	30348-5730	1061751	3/1/2002	$ 343.63
75264	CHILD SUPPORT ENFORCEMENT/ATLANTA	P O BOX 105730		ATLANTA	GA	30348-5730	1062912	3/6/2002	$ 343.63
298100	CHILD SUPPORT ENFORCEMENT/ATLANTA	P O BOX 105730		ATLANTA	GA	30348-5730	1062911	3/6/2002	$ 275.20
349931	CHILD SUPPORT ENFORCEMENT/ATLANTA	P O BOX 105730		ATLANTA	GA	30348-5730	1062910	3/6/2002	$ 139.54
298100	CHILD SUPPORT ENFORCEMENT/ATLANTA	P O BOX 105730		ATLANTA	GA	30348-5730	3003905	3/14/2002	$ 137.60
349931	CHILD SUPPORT ENFORCEMENT/ATLANTA	P O BOX 105730		ATLANTA	GA	30348-5730	3003904	3/14/2002	$ 139.54
75264	CHILD SUPPORT ENFORCEMENT/ATLANTA	P O BOX 105730		ATLANTA	GA	30348-5730	3003906	3/18/2002	$ 343.63
349931	CHILD SUPPORT ENFORCEMENT/ATLANTA	P O BOX 105730		ATLANTA	GA	30348-5730	3005236	3/20/2002	$ 139.54
75264	CHILD SUPPORT ENFORCEMENT/ATLANTA	P O BOX 105730		ATLANTA	GA	30348-5730	3005237	3/21/2002	$ 343.63
75264	CHILD SUPPORT ENFORCEMENT/ATLANTA	P O BOX 105730		ATLANTA	GA	30348-5730	3006169	3/29/2002	$ 370.40
349931	CHILD SUPPORT ENFORCEMENT/ATLANTA	P O BOX 105730		ATLANTA	GA	30348-5730	3006168	3/29/2002	$ 139.54
298100	CHILD SUPPORT ENFORCEMENT/ATLANTA	P O BOX 105730		ATLANTA	GA	30348-5730	3007090	4/4/2002	$ 275.20
75264	CHILD SUPPORT ENFORCEMENT/ATLANTA	P O BOX 105730		ATLANTA	GA	30348-5730	3007091	4/8/2002	$ 229.39
349931	CHILD SUPPORT ENFORCEMENT/ATLANTA	P O BOX 105730		ATLANTA	GA	30348-5730	3007089	4/8/2002	$ 139.54
349931	CHILD SUPPORT ENFORCEMENT/ATLANTA	P O BOX 105730		ATLANTA	GA	30348-5730	3008330	4/12/2002	$ 139.54
	CHILD SUPPORT ENFORCEMENT/ATLANTA Total								$ 7,136.89
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	1052609	1/17/2002	$ 48.26
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	1052610	1/17/2002	$ 35.00
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	1052611	1/17/2002	$ 75.00
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	1053890	1/24/2002	$ 35.00
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	1053893	1/24/2002	$ 23.08
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	1053894	1/24/2002	$ 75.00
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	1053889	1/24/2002	$ 48.26
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	1053888	1/24/2002	$ 34.62
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	1053892	1/24/2002	$ 31.99
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	1053891	1/24/2002	$ 23.54
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	1056030	1/30/2002	$ 34.62
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	1056199	1/30/2002	$ 48.26
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	1056200	1/30/2002	$ 35.00
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	1056201	1/30/2002	$ 23.54

SOFA 3a
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS OF FILING
SUMMARY DATA
EXIDE TECHNOLOGIES, CASE NO. 02-11125

Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	1056202	1/30/2002	$ 31.99
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	1056203	1/30/2002	$ 23.08
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	1056204	1/30/2002	$ 75.00
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	1057681	2/5/2002	$ 35.00
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	1057685	2/5/2002	$ 75.00
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	1057684	2/5/2002	$ 23.08
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	1057682	2/5/2002	$ 23.54
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	1057680	2/5/2002	$ 48.26
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	1057679	2/5/2002	$ 34.62
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	1057683	2/5/2002	$ 31.99
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	1058727	2/13/2002	$ 48.26
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	1058728	2/13/2002	$ 35.00
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	1058729	2/13/2002	$ 23.54
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	1058730	2/13/2002	$ 31.99
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	1058731	2/13/2002	$ 23.08
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	1058732	2/13/2002	$ 75.00
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	1058733	2/13/2002	$ 34.62
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	1059884	2/20/2002	$ 23.08
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	1059886	2/20/2002	$ 69.24
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	1059885	2/20/2002	$ 75.00
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	1059882	2/20/2002	$ 23.54
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	1059881	2/20/2002	$ 35.00
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	1059880	2/20/2002	$ 48.26
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	1059883	2/20/2002	$ 31.99
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	1061752	2/27/2002	$ 34.62
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	1061753	2/27/2002	$ 48.26
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	1061754	2/27/2002	$ 35.00
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	1061755	2/27/2002	$ 23.54
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	1061756	2/27/2002	$ 31.99
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	1061758	2/27/2002	$ 75.00
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	1061757	2/28/2002	$ 23.08
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	1062915	3/6/2002	$ 35.00
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	1062919	3/6/2002	$ 75.00
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	1062918	3/6/2002	$ 23.08
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	1062916	3/6/2002	$ 23.54
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	1062914	3/6/2002	$ 48.26
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	1062913	3/6/2002	$ 69.24
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	1062917	3/6/2002	$ 31.99
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	3003911	3/14/2002	$ 31.99
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	3003908	3/14/2002	$ 48.26
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	3003912	3/14/2002	$ 23.08
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	3003910	3/14/2002	$ 23.54
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	3003909	3/14/2002	$ 35.00
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	3003907	3/14/2002	$ 34.62
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	3003913	3/14/2002	$ 75.00
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	3005243	3/20/2002	$ 23.08
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	3005242	3/20/2002	$ 31.99
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	3005241	3/20/2002	$ 23.54
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	3005240	3/20/2002	$ 35.00
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	3005239	3/20/2002	$ 48.26
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	3005238	3/20/2002	$ 34.62
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	3005244	3/20/2002	$ 75.00
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	3006171	3/29/2002	$ 35.00
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	3006172	3/29/2002	$ 23.54
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	3006173	3/29/2002	$ 31.99
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	3006174	3/29/2002	$ 23.08
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	3006170	3/29/2002	$ 48.26
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	3006175	3/29/2002	$ 75.00
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	3007092	4/4/2002	$ 48.26
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	3007094	4/4/2002	$ 23.54
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	3007095	4/4/2002	$ 31.99
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	3007093	4/4/2002	$ 35.00
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	3007096	4/4/2002	$ 23.08

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72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	3007097	4/4/2002	$ 75.00
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	3008334	4/12/2002	$ 23.54
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	3008333	4/12/2002	$ 35.00
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	3008332	4/12/2002	$ 48.26
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	3008336	4/12/2002	$ 23.08
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	3008335	4/12/2002	$ 31.99
72910	CHILD SUPPORT ENFORCEMENT/COLUMBUS	P O BOX 105730		ATLANTA	GA	30348-5730	3008337	4/12/2002	$ 75.00
	CHILD SUPPORT ENFORCEMENT/COLUMBUS Total								$ 3,381.52
1435129	CHOATE CONSTRUCTION	1640 POWERS FERRY ROAD	BUILDING 11, SUITE 200	MARIETTA	GA	30067	1053482	1/23/2002	$ 6,485.00
	CHOATE CONSTRUCTION Total								$ 6,485.00
2765082	CHOICE ONE COMMUNICATIONS	PO BOX 1927		ALBANY	NY	12201 1927	1052183	1/22/2002	$ 333.70
2765082	CHOICE ONE COMMUNICATIONS	PO BOX 1927		ALBANY	NY	12201 1927	1057152	2/8/2002	$ 304.82
2765082	CHOICE ONE COMMUNICATIONS	PO BOX 1927		ALBANY	NY	12201 1927	1062612	3/5/2002	$ 315.93
	CHOICE ONE COMMUNICATIONS Total								$ 954.45
2619384	CHRIS TALARICO & ASSOCIATES INC	PO BOX 7037		WYOMISSING	PA	19610	1058067	2/8/2002	$ 8,568.22
2619384	CHRIS TALARICO & ASSOCIATES INC	PO BOX 7037		WYOMISSING	PA	19610	1058073	2/8/2002	$ 2,908.28
2619384	CHRIS TALARICO & ASSOCIATES INC	PO BOX 7037		WYOMISSING	PA	19610	3004372	3/18/2002	$ 12,240.78
	CHRIS TALARICO & ASSOCIATES INC Total								$ 23,717.28
512223500	CHROMA CORP	P O BOX 97214		CHICAGO IL		606787214	311910	1/15/2002	$ 47,984.70
	CHROMA CORP Total								$ 47,984.70
1752520	CHROMA CORPORATION	PO BOX 97214		CHICAGO	IL	60678 7214	1057110	2/1/2002	$ 49,560.00
1752520	CHROMA CORPORATION	PO BOX 97214		CHICAGO	IL	60678 7214	1057109	2/1/2002	$ 7,038.36
1752520	CHROMA CORPORATION	PO BOX 97214		CHICAGO	IL	60678 7214	1056825	2/1/2002	$ 8,493.30
1752520	CHROMA CORPORATION	PO BOX 97214		CHICAGO	IL	60678 7214	1057108	2/1/2002	$ 32,857.06
1752520	CHROMA CORPORATION	PO BOX 97214		CHICAGO	IL	60678 7214	1060619	2/26/2002	$ 4,004.00
1752520	CHROMA CORPORATION	PO BOX 97214		CHICAGO	IL	60678 7214	3007393	4/8/2002	$ 31,664.32
1752520	CHROMA CORPORATION	PO BOX 97214		CHICAGO	IL	60678 7214	3007417	4/8/2002	$ 49,560.00
	CHROMA CORPORATION Total								$ 183,177.04
1707438	CIELO CONSULTING GROUP INC	18459 PINES BLVD. SUITE 185		PEMBROKE PINES	FL	33029	1052567	1/15/2002	$ 32,400.00
1707438	CIELO CONSULTING GROUP INC	18459 PINES BLVD. SUITE 185		PEMBROKE PINES	FL	33029	1056632	1/29/2002	$ 30,937.50
1707438	CIELO CONSULTING GROUP INC	18459 PINES BLVD. SUITE 185		PEMBROKE PINES	FL	33029	1059190	2/14/2002	$ 29,715.00
1707438	CIELO CONSULTING GROUP INC	18459 PINES BLVD. SUITE 185		PEMBROKE PINES	FL	33029	1062002	2/27/2002	$ 32,182.50
1707438	CIELO CONSULTING GROUP INC	18459 PINES BLVD. SUITE 185		PEMBROKE PINES	FL	33029	3004256	3/12/2002	$ 29,294.72
1707438	CIELO CONSULTING GROUP INC	18459 PINES BLVD. SUITE 185		PEMBROKE PINES	FL	33029	3006754	4/3/2002	$ 26,947.50
1707438	CIELO CONSULTING GROUP INC	18459 PINES BLVD. SUITE 185		PEMBROKE PINES	FL	33029	3008279	4/11/2002	$ 31,805.10
	CIELO CONSULTING GROUP INC Total								$ 213,282.32
175839	CIGNA	DEPT LA 21011		PASADENA	CA	91185-1011	5700022	1/16/2002	$ 225,084.28
175839	CIGNA	DEPT LA 21011		PASADENA	CA	91185-1011	5700020	1/18/2002	$ 200,000.00
175839	CIGNA	DEPT LA 21011		PASADENA	CA	91185-1011	5700027	1/23/2002	$ 200,000.00
175839	CIGNA	DEPT LA 21011		PASADENA	CA	91185-1011	5700026	1/25/2002	$ 350,202.17
175839	CIGNA	DEPT LA 21011		PASADENA	CA	91185-1011	5700036	1/30/2002	$ 341,586.60
175839	CIGNA	DEPT LA 21011		PASADENA	CA	91185-1011	1139	2/4/2002	$ 265,809.66
175839	CIGNA	DEPT LA 21011		PASADENA	CA	91185-1011	1173	2/7/2002	$ 369,814.42
175839	CIGNA	DEPT LA 21011		PASADENA	CA	91185-1011	1246	2/13/2002	$ 380,122.02
175839	CIGNA	DEPT LA 21011		PASADENA	CA	91185-1011	1267	2/20/2002	$ 203,557.24
175839	CIGNA	DEPT LA 21011		PASADENA	CA	91185-1011	1294	2/22/2002	$ 282,788.67
175839	CIGNA	DEPT LA 21011		PASADENA	CA	91185-1011	5700063	2/26/2002	$ 200,000.00
175839	CIGNA	DEPT LA 21011		PASADENA	CA	91185-1011	1335	2/28/2002	$ 318,362.02
175839	CIGNA	DEPT LA 21011		PASADENA	CA	91185-1011	1422	3/5/2002	$ 314,585.19
175839	CIGNA	DEPT LA 21011		PASADENA	CA	91185-1011	1423	3/7/2002	$ 591,779.97
175839	CIGNA	DEPT LA 21011		PASADENA	CA	91185-1011	1424	3/11/2002	$ 100,000.00
175839	CIGNA	DEPT LA 21011		PASADENA	CA	91185-1011	1425	3/13/2002	$ 400,000.00
175839	CIGNA	DEPT LA 21011		PASADENA	CA	91185-1011	1426	3/15/2002	$ 160,000.00
175839	CIGNA	DEPT LA 21011		PASADENA	CA	91185-1011	1509	3/19/2002	$ 150,000.00
175839	CIGNA	DEPT LA 21011		PASADENA	CA	91185-1011	1557	3/21/2002	$ 258,072.26
175839	CIGNA	DEPT LA 21011		PASADENA	CA	91185-1011	5700078	3/29/2002	$ 308,271.34
175839	CIGNA	DEPT LA 21011		PASADENA	CA	91185-1011	1637	4/2/2002	$ 152,024.22
175839	CIGNA	DEPT LA 21011		PASADENA	CA	91185-1011	1639	4/2/2002	$ 7,507.10
175839	CIGNA	DEPT LA 21011		PASADENA	CA	91185-1011	1854	4/3/2002	$ 650,000.00
175839	CIGNA	DEPT LA 21011		PASADENA	CA	91185-1011	1615	4/3/2002	$ 120,075.71
175839	CIGNA	DEPT LA 21011		PASADENA	CA	91185-1011	1904	4/4/2002	$ 161,708.82
175839	CIGNA	DEPT LA 21011		PASADENA	CA	91185-1011	1903	4/8/2002	$ 271,076.81
175839	CIGNA	DEPT LA 21011		PASADENA	CA	91185-1011	1679	4/11/2002	$ 392,510.97

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	CIGNA Total								$ 7,374,939.47
2728695	CIGNA HEALTHCARE INC	PO BOX 360201		PITTSBURGH	PA	15251 6201	1062084	3/6/2002	$ 325,360.83
2728695	CIGNA HEALTHCARE INC	PO BOX 360201		PITTSBURGH	PA	15251 6201	3006874	4/2/2002	$ 232,462.04
2728695	CIGNA HEALTHCARE INC	PO BOX 360201		PITTSBURGH	PA	15251 6201	3006875	4/2/2002	$ 94,631.62
2728695	CIGNA HEALTHCARE INC	PO BOX 360201		PITTSBURGH	PA	15251 6201	3006876	4/2/2002	$ 79,432.23
2728695	CIGNA HEALTHCARE INC	PO BOX 360201		PITTSBURGH	PA	15251 6201	3006878	4/2/2002	$ 459,722.00
2728695	CIGNA HEALTHCARE INC	PO BOX 360201		PITTSBURGH	PA	15251 6201	3006877	4/4/2002	$ 89,194.00
	CIGNA HEALTHCARE INC Total								$ 1,280,802.72
2769059	CILCO/ PEORIA	300 LIBERTY STREET		URBANA	IL	61802	1055904	2/19/2002	$ 63,056.49
	CILCO/ PEORIA Total								$ 63,056.49
2613871	CINDY GLINIEWICZ	7901 KINGSBURY DRIVE		HANOVER PARK	IL	60103	1053754	1/24/2002	$ 525.00
2613871	CINDY GLINIEWICZ	7901 KINGSBURY DRIVE		HANOVER PARK	IL	60103	1057686	2/7/2002	$ 525.00
2613871	CINDY GLINIEWICZ	7901 KINGSBURY DRIVE		HANOVER PARK	IL	60103	1059887	2/22/2002	$ 525.00
2613871	CINDY GLINIEWICZ	7901 KINGSBURY DRIVE		HANOVER PARK	IL	60103	1062920	3/6/2002	$ 525.00
2613871	CINDY GLINIEWICZ	7901 KINGSBURY DRIVE		HANOVER PARK	IL	60103	3005245	3/21/2002	$ 525.00
2613871	CINDY GLINIEWICZ	7901 KINGSBURY DRIVE		HANOVER PARK	IL	60103	3007098	4/8/2002	$ 525.00
	CINDY GLINIEWICZ Total								$ 3,150.00
5545860	CINGULAR WIRELESS / PO BOX 10401	PO BOX 10401		VAN NUYS	CA	91410	1052955	1/17/2002	$ 217.14
5545860	CINGULAR WIRELESS / PO BOX 10401	PO BOX 10401		VAN NUYS	CA	91410	1054529	1/25/2002	$ 407.62
5545860	CINGULAR WIRELESS / PO BOX 10401	PO BOX 10401		VAN NUYS	CA	91410	1058202	2/14/2002	$ 211.42
5545860	CINGULAR WIRELESS / PO BOX 10401	PO BOX 10401		VAN NUYS	CA	91410	3003514	3/15/2002	$ 239.13
	CINGULAR WIRELESS / PO BOX 10401 Total								$ 1,075.31
1864329	CINGULAR WIRELESS/PO BOX 630069	PO BOX 630069		DALLAS	TX	75263 0069	1052184	1/22/2002	$ 531.82
1864329	CINGULAR WIRELESS/PO BOX 630069	PO BOX 630069		DALLAS	TX	75263 0069	1054530	1/24/2002	$ 131.27
1864329	CINGULAR WIRELESS/PO BOX 630069	PO BOX 630069		DALLAS	TX	75263 0069	1057154	2/8/2002	$ 163.47
1864329	CINGULAR WIRELESS/PO BOX 630069	PO BOX 630069		DALLAS	TX	75263 0069	1061399	2/28/2002	$ 36.26
1864329	CINGULAR WIRELESS/PO BOX 630069	PO BOX 630069		DALLAS	TX	75263 0069	3004709	3/21/2002	$ 244.82
1864329	CINGULAR WIRELESS/PO BOX 630069	PO BOX 630069		DALLAS	TX	75263 0069	3006710	4/1/2002	$ 52.52
	CINGULAR WIRELESS/PO BOX 630069 Total								$ 1,160.16
	Cintas Corp.	631 Valley Ave. N.W. Puyallup WA 98371					9111021200	1/28/2002	$ 124.38
	Cintas Corp.	631 Valley Ave. N.W. Puyallup WA 98371					9111021335	2/28/2002	$ 373.14
	Cintas Corp.	631 Valley Ave. N.W. Puyallup WA 98371					9111021435	3/15/2002	$ 622.36
	Cintas Corp. Total								$ 1,119.88
5442001	CINTAS CORPORATION	10080 SANDMEYER LANE		PHILADELPHIA	PA	19116	1052097	1/22/2002	$ 288.15
5442001	CINTAS CORPORATION	10080 SANDMEYER LANE		PHILADELPHIA	PA	19116	3008249	4/9/2002	$ 1,203.30
	CINTAS CORPORATION Total								$ 1,491.45
2629275	CINTAS CORPORATION / DENVER	PO BOX 390365		DENVER	CO	80239 1365	1052099	1/23/2002	$ 254.70
2629275	CINTAS CORPORATION / DENVER	PO BOX 390365		DENVER	CO	80239 1365	1058583	2/15/2002	$ 1,301.73
	CINTAS CORPORATION / DENVER Total								$ 1,556.43
2623666	CINTAS CORPORATION / MAPLE GROVE	11500 95TH AVE N		MAPLE GROVE	MN	55369	1052100	1/24/2002	$ 913.93
	CINTAS CORPORATION / MAPLE GROVE Total								$ 913.93
2858318	CINTAS CORPORATION / OK CITY	45 N.E. 42ND STREET		OKLAHOMA CITY	OK	73105	1052101	1/25/2002	$ 369.74
2858318	CINTAS CORPORATION / OK CITY	45 N.E. 42ND STREET		OKLAHOMA CITY	OK	73105	1062031	3/4/2002	$ 680.54
	CINTAS CORPORATION / OK CITY Total								$ 1,050.28
2626103	CINTAS CORPORATION / ST CHARLES	3750 MUELLER ROAD		SAINT CHARLES	MO	63301	1058634	2/13/2002	$ 1,084.81
2626103	CINTAS CORPORATION / ST CHARLES	3750 MUELLER ROAD		SAINT CHARLES	MO	63301	1058695	2/14/2002	$ 279.71
2626103	CINTAS CORPORATION / ST CHARLES	3750 MUELLER ROAD		SAINT CHARLES	MO	63301	1058696	2/14/2002	$ 112.39
	CINTAS CORPORATION / ST CHARLES Total								$ 1,476.91
1905792	CINTAS CORPORATION /DALLAS	PO BOX 210037		DALLAS	TX	75211 0037	1051131	1/16/2002	$ 912.89
1905792	CINTAS CORPORATION /DALLAS	PO BOX 210037		DALLAS	TX	75211 0037	1059844	2/21/2002	$ 1,161.10
1905792	CINTAS CORPORATION /DALLAS	PO BOX 210037		DALLAS	TX	75211 0037	3005711	4/1/2002	$ 566.92
	CINTAS CORPORATION /DALLAS Total								$ 2,640.91
163985	CINTAS CORPORATION/ DECATUR	5180 PANOLA IND B		DECATUR	GA	30035	1059416	2/19/2002	$ 6,494.29
	CINTAS CORPORATION/ DECATUR Total								$ 6,494.29
308419	CINTAS CORPORATION/ FORT SMITH	8100 HWY 45 SOUTH		FORT SMITH	AR	72916	1052104	1/22/2002	$ 14,759.12
308419	CINTAS CORPORATION/ FORT SMITH	8100 HWY 45 SOUTH		FORT SMITH	AR	72916	1053442	1/22/2002	$ 4,748.41
308419	CINTAS CORPORATION/ FORT SMITH	8100 HWY 45 SOUTH		FORT SMITH	AR	72916	1059504	2/22/2002	$ 5,332.37
308419	CINTAS CORPORATION/ FORT SMITH	8100 HWY 45 SOUTH		FORT SMITH	AR	72916	3006696	3/28/2002	$ 13,873.32
	CINTAS CORPORATION/ FORT SMITH Total								$ 38,713.22
38455	CINTAS CORPORATION/ PICO RIVERA	7735 SOUTH PARAMOUNT BLVD		PICO RIVERA	CA	90660	1052105	1/23/2002	$ 782.94
	CINTAS CORPORATION/ PICO RIVERA Total								$ 782.94
300901	CINTAS CORPORATION/ TAMPA	7101 PARKE EAST BLVD		TAMPA	FL	33610	1052106	1/23/2002	$ 1,001.18
300901	CINTAS CORPORATION/ TAMPA	7101 PARKE EAST BLVD		TAMPA	FL	33610	1056110	2/8/2002	$ 996.05

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	CINTAS CORPORATION/ TAMPA Total								$ 1,997.23
1094408	CINTAS CORPORATION/MAUMELLE	PO BOX 13990		MAUMELLE	AR	72113	1052107	1/18/2002	$ 384.40
1094408	CINTAS CORPORATION/MAUMELLE	PO BOX 13990		MAUMELLE	AR	72113	3008205	4/10/2002	$ 1,153.20
1094408	CINTAS CORPORATION/MAUMELLE	PO BOX 13990		MAUMELLE	AR	72113	3008218	4/10/2002	$ 76.88
	CINTAS CORPORATION/MAUMELLE Total								$ 1,614.48
5401444	CIRCLE AUTO RECYCLING	4855 PUDDLEDUCK ROAD		PRINCE GEORGE	VA	23875	3007898	4/10/2002	$ 1,626.00
5401444	CIRCLE AUTO RECYCLING	4855 PUDDLEDUCK ROAD		PRINCE GEORGE	VA	23875	3007947	4/10/2002	$ 162.00
	CIRCLE AUTO RECYCLING Total								$ 1,788.00
2721987	CIRCLE K PALLET	P O BOX 580		CASTLEWOOD	VA	24224	1053832	2/1/2002	$ 32,365.80
2721987	CIRCLE K PALLET	P O BOX 580		CASTLEWOOD	VA	24224	3007394	4/9/2002	$ 35,907.30
	CIRCLE K PALLET Total								$ 68,273.10
568012605	CIRCLE K PALLET**	P O BOX 580		CASTLEWOOD VA		24224	312125	2/15/2002	$ 12,960.20
568012605	CIRCLE K PALLET**	P O BOX 580		CASTLEWOOD VA		24224	312207	2/25/2002	$ 5,209.80
	CIRCLE K PALLET Total**								$ 18,170.00
1756715	CITGO / PO BOX 659590	PO BOX 659590		SAN ANTONIO	TX	78265 9590	1052957	1/17/2002	$ 1,801.51
1756715	CITGO / PO BOX 659590	PO BOX 659590		SAN ANTONIO	TX	78265 9590	1056662	2/4/2002	$ 646.60
1756715	CITGO / PO BOX 659590	PO BOX 659590		SAN ANTONIO	TX	78265 9590	1058204	2/12/2002	$ 597.79
1756715	CITGO / PO BOX 659590	PO BOX 659590		SAN ANTONIO	TX	78265 9590	1061400	2/27/2002	$ 694.49
1756715	CITGO / PO BOX 659590	PO BOX 659590		SAN ANTONIO	TX	78265 9590	3003515	3/12/2002	$ 606.44
1756715	CITGO / PO BOX 659590	PO BOX 659590		SAN ANTONIO	TX	78265 9590	3006711	4/1/2002	$ 279.57
1756715	CITGO / PO BOX 659590	PO BOX 659590		SAN ANTONIO	TX	78265 9590	3007518	4/5/2002	$ 778.78
	CITGO / PO BOX 659590 Total								$ 5,405.18
78810	CITICAPITAL COMMERCIAL CORP/PO 410587	PO BOX 410587		KANSAS CITY	MO	64141-0587	1051172	1/16/2002	$ 977.15
	CITICAPITAL COMMERCIAL CORP/PO 410587 Total								$ 977.15
2711607	CITICAPITAL(SM)	PO BOX 6229		CAROL STREAM	IL	60197 6229	1055561	1/28/2002	$ 314.48
2711607	CITICAPITAL(SM)	PO BOX 6229		CAROL STREAM	IL	60197 6229	1053264	1/29/2002	$ 3,359.01
2711607	CITICAPITAL(SM)	PO BOX 6229		CAROL STREAM	IL	60197 6229	1056464	2/5/2002	$ 313.24
2711607	CITICAPITAL(SM)	PO BOX 6229		CAROL STREAM	IL	60197 6229	3004662	3/19/2002	$ 1,461.08
2711607	CITICAPITAL(SM)	PO BOX 6229		CAROL STREAM	IL	60197 6229	3005617	3/19/2002	$ 1,515.86
	CITICAPITAL(SM) Total								$ 6,963.67
175901	CITICORP DEL-LEASE INC/po 7247-7878	PO BOX 7247-7878		PHILADELPHIA	PA	19170-7878	1051173	1/15/2002	$ 4,025.91
175901	CITICORP DEL-LEASE INC/po 7247-7878	PO BOX 7247-7878		PHILADELPHIA	PA	19170-7878	1055562	1/24/2002	$ 82.79
175901	CITICORP DEL-LEASE INC/po 7247-7878	PO BOX 7247-7878		PHILADELPHIA	PA	19170-7878	1055855	1/30/2002	$ 959.23
175901	CITICORP DEL-LEASE INC/po 7247-7878	PO BOX 7247-7878		PHILADELPHIA	PA	19170-7878	1056510	2/6/2002	$ 1,596.53
175901	CITICORP DEL-LEASE INC/po 7247-7878	PO BOX 7247-7878		PHILADELPHIA	PA	19170-7878	1062348	3/5/2002	$ 7,737.72
	CITICORP DEL-LEASE INC/po 7247-7878 Total								$ 14,402.18
700000022	CITIZENS GAS & COKE UTILITY	P O BOX 7056		INDIANAPOLIS IN		462077056	1540	3/22/2002	$ 101,369.90
	CITIZENS GAS & COKE UTILITY Total								$ 101,369.90
2625442	CITIZENS GAS & COKE UTILITY / PO 7056	PO BOX 7056		INDIANAPOLIS	IN	46207 7056	1051398	1/15/2002	$ 147.22
2625442	CITIZENS GAS & COKE UTILITY / PO 7056	PO BOX 7056		INDIANAPOLIS	IN	46207 7056	1057156	2/13/2002	$ 441.67
2625442	CITIZENS GAS & COKE UTILITY / PO 7056	PO BOX 7056		INDIANAPOLIS	IN	46207 7056	1063285	3/13/2002	$ 319.68
2625442	CITIZENS GAS & COKE UTILITY / PO 7056	PO BOX 7056		INDIANAPOLIS	IN	46207 7056	3006712	4/2/2002	$ 337.39
	CITIZENS GAS & COKE UTILITY / PO 7056 Total								$ 1,245.96
5667066	CITIZENS GAS & COKE UTILITY /BOX 66643	BOX 66643		INDIANAPOLIS	IN	46266	3004655	3/19/2002	$ 25,643.52
5667066	CITIZENS GAS & COKE UTILITY /BOX 66643	BOX 66643		INDIANAPOLIS	IN	46266	1462	3/20/2002	$ 11,800.00
	CITIZENS GAS & COKE UTILITY /BOX 66643 Total								$ 37,443.52
172371	CITY AND COUNTY OF DENVER	TREASURY DIVISION	144 W COLFAX AVE	DENVER	CO	80217-0440	1061359	3/8/2002	$ 9,402.14
172371	CITY AND COUNTY OF DENVER	TREASURY DIVISION	144 W COLFAX AVE	DENVER	CO	80217-0440	1061360	3/8/2002	$ 1,273.59
172371	CITY AND COUNTY OF DENVER	TREASURY DIVISION	144 W COLFAX AVE	DENVER	CO	80217-0440	1061361	3/8/2002	$ 259.95
	CITY AND COUNTY OF DENVER Total								$ 10,935.68
5667074	CITY AUTO	690 MCCLURE ROAD		AURORA	IL	60504	3006013	4/8/2002	$ 1,717.60
	CITY AUTO Total								$ 1,717.60
213305	CITY OF BIRMINGHAM	REVENUE DIVISION	PO BOX 10566	BIRMINGHAM	AL	35296-0001	1053669	1/24/2002	$ 289.50
213305	CITY OF BIRMINGHAM	REVENUE DIVISION	PO BOX 10566	BIRMINGHAM	AL	35296-0001	1049564	2/14/2002	$ 208.66
75993	CITY OF BIRMINGHAM	PO BOX 10566		BIRMINGHAM	AL	35296-0001	1059831	2/20/2002	$ 2,219.59
213305	CITY OF BIRMINGHAM	REVENUE DIVISION	PO BOX 10566	BIRMINGHAM	AL	35296-0001	1060201	2/25/2002	$ 249.75
213305	CITY OF BIRMINGHAM	REVENUE DIVISION	PO BOX 10566	BIRMINGHAM	AL	35296-0001	3005791	3/26/2002	$ 219.26
	CITY OF BIRMINGHAM Total								$ 3,186.76
2833495	CITY OF BRISTOL TN	FINANCE DEPT	PO BOX 1348	BRISTOL	TN	37621 1348	1055454	1/25/2002	$ 6,389.82
2833495	CITY OF BRISTOL TN	FINANCE DEPT	PO BOX 1348	BRISTOL	TN	37621 1348	1058206	2/8/2002	$ 4,833.13
2833495	CITY OF BRISTOL TN	FINANCE DEPT	PO BOX 1348	BRISTOL	TN	37621 1348	1062047	3/5/2002	$ 34.96
2833495	CITY OF BRISTOL TN	FINANCE DEPT	PO BOX 1348	BRISTOL	TN	37621 1348	1062614	3/7/2002	$ 4,768.21
2833495	CITY OF BRISTOL TN	FINANCE DEPT	PO BOX 1348	BRISTOL	TN	37621 1348	3007520	4/8/2002	$ 42.94

SOFA 3a
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS OF FILING
SUMMARY DATA
EXIDE TECHNOLOGIES, CASE NO. 02-11125

Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
2833495	CITY OF BRISTOL TN	FINANCE DEPT	PO BOX 1348	BRISTOL	TN	37621 1348	3007641	4/8/2002	$ 5,327.83
	CITY OF BRISTOL TN Total								$ 21,396.89
	CITY OF BRISTOL TN FINANCE DPT						3311051619	1/18/2002	$ 1,425.89
	CITY OF BRISTOL TN FINANCE DPT						3311051774	2/6/2002	$ 36.60
	CITY OF BRISTOL TN FINANCE DPT Total								$ 1,462.49
2619173	CITY OF CHARLESTON, W.VA	PO BOX 2749		CHARLESTON	WV	25330	1053670	1/25/2002	$ 845.70
	CITY OF CHARLESTON, W.VA Total								$ 845.70
2625936	CITY OF DALLAS / CITY HALL 1AN	CITY HALL, 1AN		DALLAS	TX	75277	1052959	1/28/2002	$ 71.94
2625936	CITY OF DALLAS / CITY HALL 1AN	CITY HALL, 1AN		DALLAS	TX	75277	1054534	1/29/2002	$ 14.67
2625936	CITY OF DALLAS / CITY HALL 1AN	CITY HALL, 1AN		DALLAS	TX	75277	1055906	2/5/2002	$ 437.69
2625936	CITY OF DALLAS / CITY HALL 1AN	CITY HALL, 1AN		DALLAS	TX	75277	1058207	2/15/2002	$ 71.94
2625936	CITY OF DALLAS / CITY HALL 1AN	CITY HALL, 1AN		DALLAS	TX	75277	1059086	2/21/2002	$ 13.66
2625936	CITY OF DALLAS / CITY HALL 1AN	CITY HALL, 1AN		DALLAS	TX	75277	1062615	3/14/2002	$ 438.11
2625936	CITY OF DALLAS / CITY HALL 1AN	CITY HALL, 1AN		DALLAS	TX	75277	3003518	3/14/2002	$ 25.14
2625936	CITY OF DALLAS / CITY HALL 1AN	CITY HALL, 1AN		DALLAS	TX	75277	3004711	3/29/2002	$ 16.50
2625936	CITY OF DALLAS / CITY HALL 1AN	CITY HALL, 1AN		DALLAS	TX	75277	3006713	4/2/2002	$ 876.22
2625936	CITY OF DALLAS / CITY HALL 1AN	CITY HALL, 1AN		DALLAS	TX	75277	3007642	4/10/2002	$ 934.11
	CITY OF DALLAS / CITY HALL 1AN Total								$ 2,899.98
5712470	CITY OF EL PASO	PO BOX 99004		EL PASO	TX	79999 9004	1055823	2/13/2002	$ 5,172.67
	CITY OF EL PASO Total								$ 5,172.67
197448	CITY OF FARMERS BRANCH	PO BOX 819010		FARMERS BRANCH	TX	75381-9010	1051400	1/15/2002	$ 1,452.23
197448	CITY OF FARMERS BRANCH	PO BOX 819010		FARMERS BRANCH	TX	75381-9010	1056664	2/6/2002	$ 623.94
197448	CITY OF FARMERS BRANCH	PO BOX 819010		FARMERS BRANCH	TX	75381-9010	1062616	3/7/2002	$ 489.29
197448	CITY OF FARMERS BRANCH	PO BOX 819010		FARMERS BRANCH	TX	75381-9010	3005643	3/25/2002	$ 4,066.27
	CITY OF FARMERS BRANCH Total								$ 6,631.73
332081	CITY OF FLOWOOD	PO BOX 320069		FLOWOOD	MS	39232	1055907	2/1/2002	$ 557.08
332081	CITY OF FLOWOOD	PO BOX 320069		FLOWOOD	MS	39232	1059087	2/19/2002	$ 586.69
332081	CITY OF FLOWOOD	PO BOX 320069		FLOWOOD	MS	39232	3004270	3/15/2002	$ 296.41
332081	CITY OF FLOWOOD	PO BOX 320069		FLOWOOD	MS	39232	3008670	4/12/2002	$ 602.23
	CITY OF FLOWOOD Total								$ 2,042.41
1155291	CITY OF FORT SMITH - SANITATION	PO BOX 1908		FORT SMITH	AR	72902	1055908	2/6/2002	$ 218.00
1155291	CITY OF FORT SMITH - SANITATION	PO BOX 1908		FORT SMITH	AR	72902	1060293	2/28/2002	$ 218.00
1155291	CITY OF FORT SMITH - SANITATION	PO BOX 1908		FORT SMITH	AR	72902	3006520	4/5/2002	$ 218.00
	CITY OF FORT SMITH - SANITATION Total								$ 654.00
308435	CITY OF FORT SMITH - WATER	PO BOX 1907		FORT SMITH	AR	72902	1055909	2/5/2002	$ 1,978.68
308435	CITY OF FORT SMITH - WATER	PO BOX 1907		FORT SMITH	AR	72902	1057157	2/8/2002	$ 1,417.82
308435	CITY OF FORT SMITH - WATER	PO BOX 1907		FORT SMITH	AR	72902	1063286	3/13/2002	$ 2,222.42
308435	CITY OF FORT SMITH - WATER	PO BOX 1907		FORT SMITH	AR	72902	3007644	4/10/2002	$ 1,964.44
	CITY OF FORT SMITH - WATER Total								$ 7,583.36
1040039	CITY OF FRESNO	PO BOX 45017		FRESNO	CA	93718-5017	1053672	1/28/2002	$ 902.86
1040039	CITY OF FRESNO	PO BOX 45017		FRESNO	CA	93718-5017	1053673	1/28/2002	$ 29.50
	CITY OF FRESNO Total								$ 932.36
28265	CITY OF FRISCO	WATER DEPARTMENT	PO BOX 2730	FRISCO	TX	75034	1052186	1/23/2002	$ 17,897.75
28265	CITY OF FRISCO	WATER DEPARTMENT	PO BOX 2730	FRISCO	TX	75034	1054536	1/24/2002	$ 2,316.11
28265	CITY OF FRISCO	WATER DEPARTMENT	PO BOX 2730	FRISCO	TX	75034	1057158	2/7/2002	$ 16,187.80
353332	CITY OF FRISCO	OFFICE OF TAX ASSESSOR/COLLECTOR	FRANCES JUSTUS, RTA	FRISCO	TX	75034	1057469	2/7/2002	$ 32,292.07
28265	CITY OF FRISCO	WATER DEPARTMENT	PO BOX 2730	FRISCO	TX	75034	1062617	3/6/2002	$ 11,606.95
	CITY OF FRISCO Total								$ 80,300.68
62818	CITY OF INDUSTRY DISPOSAL	PO BOX 3366		CITY OF INDUSTRY	CA	91744	1052187	1/22/2002	$ 2,817.55
62818	CITY OF INDUSTRY DISPOSAL	PO BOX 3366		CITY OF INDUSTRY	CA	91744	1052960	1/22/2002	$ 1,888.06
62818	CITY OF INDUSTRY DISPOSAL	PO BOX 3366		CITY OF INDUSTRY	CA	91744	1056665	2/13/2002	$ 2,700.65
62818	CITY OF INDUSTRY DISPOSAL	PO BOX 3366		CITY OF INDUSTRY	CA	91744	1059088	2/19/2002	$ 5,202.09
62818	CITY OF INDUSTRY DISPOSAL	PO BOX 3366		CITY OF INDUSTRY	CA	91744	3005644	3/21/2002	$ 1,976.41
62818	CITY OF INDUSTRY DISPOSAL	PO BOX 3366		CITY OF INDUSTRY	CA	91744	3007524	4/9/2002	$ 1,664.46
	CITY OF INDUSTRY DISPOSAL Total								$ 16,249.22
314712	CITY OF KANKAKEE	MUNICIPALITY UTILITY	199 S EAST AVENUE #2	KANKAKEE	IL	60901	1052961	1/22/2002	$ 1,339.62
314712	CITY OF KANKAKEE	MUNICIPALITY UTILITY	199 S EAST AVENUE #2	KANKAKEE	IL	60901	1058208	2/13/2002	$ 2,881.32
314712	CITY OF KANKAKEE	MUNICIPALITY UTILITY	199 S EAST AVENUE #2	KANKAKEE	IL	60901	3004712	3/19/2002	$ 1,214.82
	CITY OF KANKAKEE Total								$ 5,435.76
70797	CITY OF KANSAS CITY, MISSOURI	FINANCE DEPT, REVENUE DVISION	PO BOX 15623	KANSAS CITY	MO	64106-0623	1061709	3/5/2002	$ 9,979.15
	CITY OF KANSAS CITY, MISSOURI Total								$ 9,979.15
340110	CITY OF LOS ANGELES MUNICIPAL SERVICES	PO BOX 10324		VAN NUYS	CA	91410 0324	3007478	4/8/2002	$ 1,941.94
	CITY OF LOS ANGELES MUNICIPAL SERVICES Total								$ 1,941.94

SOFA 3a
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS OF FILING
SUMMARY DATA
EXIDE TECHNOLOGIES, CASE NO. 02-11125

Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
1210000	CITY OF LOS ANGELES/OFFICE CITY CLERK	OFFICE OF FINANCE, TAX & PERMIT DIV.	111 N HOPE STREET	LOS ANGELES	CA	90012	1062005	3/7/2002	$ 4,242.04
	CITY OF LOS ANGELES/OFFICE CITY CLERK Total								$ 4,242.04
2831481	CITY OF LYNCHBURG TAX COLLECTOR	PO BOX 945801		ATLANTA	GA	30394 5801	1052150	1/22/2002	$ 1,926.68
2831481	CITY OF LYNCHBURG TAX COLLECTOR	PO BOX 945801		ATLANTA	GA	30394 5801	1063424	3/12/2002	$ 1,926.68
2831481	CITY OF LYNCHBURG TAX COLLECTOR	PO BOX 945801		ATLANTA	GA	30394 5801	3005014	3/20/2002	$ 1,914.75
	CITY OF LYNCHBURG TAX COLLECTOR Total								$ 5,768.11
2856136	CITY OF MEDINA	132 N ELMWOOD AVE	P O BOX 703	MEDINA	OH	442580703	1052188	1/22/2002	$ 50.00
2856136	CITY OF MEDINA	132 N ELMWOOD AVE	P O BOX 703	MEDINA	OH	442580703	1062619	3/6/2002	$ 50.00
2856136	CITY OF MEDINA	132 N ELMWOOD AVE	P O BOX 703	MEDINA	OH	442580703	3004713	3/20/2002	$ 676.62
2856136	CITY OF MEDINA	132 N ELMWOOD AVE	P O BOX 703	MEDINA	OH	442580703	3005645	3/26/2002	$ 121.55
2856136	CITY OF MEDINA	132 N ELMWOOD AVE	P O BOX 703	MEDINA	OH	442580703	3007706	4/9/2002	$ 133.70
	CITY OF MEDINA Total								$ 1,031.87
1044591	CITY OF NEW ORLEANS	DEPARTMENT OF FINANCE	PO BOX 61840	NEW ORLEANS	LA	70161-1840	1049567	1/16/2002	$ 164.00
1044591	CITY OF NEW ORLEANS	DEPARTMENT OF FINANCE	PO BOX 61840	NEW ORLEANS	LA	70161-1840	1053674	2/8/2002	$ 861.00
1044591	CITY OF NEW ORLEANS	DEPARTMENT OF FINANCE	PO BOX 61840	NEW ORLEANS	LA	70161-1840	1060203	3/14/2002	$ 707.00
	CITY OF NEW ORLEANS Total								$ 1,732.00
5712517	CITY OF PEWAUKEE TREASURER	MB UNIT 9670		MILWAUKEE	WI	53268 9670	1055825	2/5/2002	$ 711.57
	CITY OF PEWAUKEE TREASURER Total								$ 711.57
2661961	CITY OF READING	TAX ADMINISTRATION	815 WASHINGTON STRE	READING	PA	19601-3690	3000927	2/25/2002	$ 4,000.92
2661961	CITY OF READING	TAX ADMINISTRATION	815 WASHINGTON STRE	READING	PA	19601-3690	1061711	3/27/2002	$ 6,941.89
2661961	CITY OF READING	TAX ADMINISTRATION	815 WASHINGTON STRE	READING	PA	19601-3690	1061710	3/27/2002	$ 5,931.89
2661961	CITY OF READING	TAX ADMINISTRATION	815 WASHINGTON STRE	READING	PA	19601-3690	3005748	4/11/2002	$ 4,637.66
	CITY OF READING Total								$ 21,512.36
2673330	CITY OF SALINA WATER & SEWAGE DEPT	P O BOX 1307		SALINA	KS	67401	1054539	1/24/2002	$ 13,796.27
2673330	CITY OF SALINA WATER & SEWAGE DEPT	P O BOX 1307		SALINA	KS	67401	1059089	2/20/2002	$ 9,404.20
2673330	CITY OF SALINA WATER & SEWAGE DEPT	P O BOX 1307		SALINA	KS	67401	3004715	3/21/2002	$ 11,803.12
	CITY OF SALINA WATER & SEWAGE DEPT Total								$ 35,003.59
2657073	CITY OF SEATTLE DEPT OF FINANCE /PO34017	PO BOX 34017		SEATTLE	WA	98124 1017	1060360	3/4/2002	$ 2,123.66
2657073	CITY OF SEATTLE DEPT OF FINANCE /PO34017	PO BOX 34017		SEATTLE	WA	98124 1017	3003521	3/15/2002	$ 1,817.06
2657073	CITY OF SEATTLE DEPT OF FINANCE /PO34017	PO BOX 34017		SEATTLE	WA	98124 1017	3007526	4/11/2002	$ 549.90
	CITY OF SEATTLE DEPT OF FINANCE /PO34017 Total								$ 4,490.62
176014	CITY OF SEATTLE/DEPT OF FINANCE	PO BOX 34906		SEATTLE	WA	98124	1057458	2/28/2002	$ 1,977.99
	CITY OF SEATTLE/DEPT OF FINANCE Total								$ 1,977.99
1258097	CITY OF SHREVEPORT/WATER DEPT	DEPT OF WATER AND SEWAGE	PO BOX 30065	SHREVEPORT	LA	71153	1054541	1/28/2002	$ 4,607.63
1258097	CITY OF SHREVEPORT/WATER DEPT	DEPT OF WATER AND SEWAGE	PO BOX 30065	SHREVEPORT	LA	71153	1058210	2/14/2002	$ 2,897.97
1258097	CITY OF SHREVEPORT/WATER DEPT	DEPT OF WATER AND SEWAGE	PO BOX 30065	SHREVEPORT	LA	71153	1060361	2/28/2002	$ 11.49
1258097	CITY OF SHREVEPORT/WATER DEPT	DEPT OF WATER AND SEWAGE	PO BOX 30065	SHREVEPORT	LA	71153	3005647	3/25/2002	$ 10.40
	CITY OF SHREVEPORT/WATER DEPT Total								$ 7,527.49
1205340	CITY OF TACOMA FINANCE DEPT/TAX& LICENSE	FINANCE DEPT/TAX & LICENSE DIVISION	PO BOX 11640	TACOMA	WA	98411 6640	1053367	1/22/2002	$ 3,836.47
	CITY OF TACOMA FINANCE DEPT/TAX& LICENSE Total								$ 3,836.47
1734479	CITY OF TUCSON	COLLECTIONS SECTION	PO BOX 27320	TUCZON	AZ	85726-7320	1053676	1/24/2002	$ 414.60
1734479	CITY OF TUCSON	COLLECTIONS SECTION	PO BOX 27320	TUCZON	AZ	85726-7320	1060205	2/25/2002	$ 318.06
1734479	CITY OF TUCSON	COLLECTIONS SECTION	PO BOX 27320	TUCZON	AZ	85726-7320	3005794	3/25/2002	$ 217.26
	CITY OF TUCSON Total								$ 949.92
14189	CITY OF VERNON	4305 SANTA FE AVENUE		VERNON	CA	90058	1052192	1/18/2002	$ 775.44
14189	CITY OF VERNON	4305 SANTA FE AVENUE		VERNON	CA	90058	1052195	1/18/2002	$ 732.67
14189	CITY OF VERNON	4305 SANTA FE AVENUE		VERNON	CA	90058	1052191	1/18/2002	$ 7.46
14189	CITY OF VERNON	4305 SANTA FE AVENUE		VERNON	CA	90058	1052194	1/18/2002	$ 436.86
14189	CITY OF VERNON	4305 SANTA FE AVENUE		VERNON	CA	90058	1052193	1/18/2002	$ 7.46
14189	CITY OF VERNON	4305 SANTA FE AVENUE		VERNON	CA	90058	1054542	1/24/2002	$ 154,264.05
14189	CITY OF VERNON	4305 SANTA FE AVENUE		VERNON	CA	90058	1059090	2/15/2002	$ 450.10
14189	CITY OF VERNON	4305 SANTA FE AVENUE		VERNON	CA	90058	1059091	2/15/2002	$ 7.46
14189	CITY OF VERNON	4305 SANTA FE AVENUE		VERNON	CA	90058	1059092	2/15/2002	$ 961.10
14189	CITY OF VERNON	4305 SANTA FE AVENUE		VERNON	CA	90058	1059093	2/15/2002	$ 722.79
14189	CITY OF VERNON	4305 SANTA FE AVENUE		VERNON	CA	90058	1059094	2/15/2002	$ 7.46
14189	CITY OF VERNON	4305 SANTA FE AVENUE		VERNON	CA	90058	1061403	2/26/2002	$ 153,928.09
14189	CITY OF VERNON	4305 SANTA FE AVENUE		VERNON	CA	90058	3003522	3/12/2002	$ 7.46
14189	CITY OF VERNON	4305 SANTA FE AVENUE		VERNON	CA	90058	3003524	3/12/2002	$ 7.46
14189	CITY OF VERNON	4305 SANTA FE AVENUE		VERNON	CA	90058	3003525	3/12/2002	$ 434.40
14189	CITY OF VERNON	4305 SANTA FE AVENUE		VERNON	CA	90058	3003526	3/12/2002	$ 766.41
14189	CITY OF VERNON	4305 SANTA FE AVENUE		VERNON	CA	90058	3003523	3/12/2002	$ 953.23
14189	CITY OF VERNON	4305 SANTA FE AVENUE		VERNON	CA	90058	3005648	3/22/2002	$ 143,058.95
	CITY OF VERNON Total								$ 457,528.85

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1200320	CITY OF VICKSBURG/ PO BOX 58	PO BOX 58		VICKSBURG	MS	39181	1052196	1/18/2002	$ 1,917.15
1200320	CITY OF VICKSBURG/ PO BOX 58	PO BOX 58		VICKSBURG	MS	39181	1058212	2/13/2002	$ 26.40
1200320	CITY OF VICKSBURG/ PO BOX 58	PO BOX 58		VICKSBURG	MS	39181	1059095	2/15/2002	$ 4,704.51
1200320	CITY OF VICKSBURG/ PO BOX 58	PO BOX 58		VICKSBURG	MS	39181	3004272	3/18/2002	$ 4,209.23
	CITY OF VICKSBURG/ PO BOX 58 Total								$ 10,857.29
176022	CITY PUBLIC SERVICE	PO BOX 2678		SAN ANTONIO	TX	78289	1051402	1/17/2002	$ 510.25
176022	CITY PUBLIC SERVICE	PO BOX 2678		SAN ANTONIO	TX	78289	1057163	2/6/2002	$ 720.45
176022	CITY PUBLIC SERVICE	PO BOX 2678		SAN ANTONIO	TX	78289	1062621	3/8/2002	$ 1,090.76
176022	CITY PUBLIC SERVICE	PO BOX 2678		SAN ANTONIO	TX	78289	3004716	3/20/2002	$ 180.67
	CITY PUBLIC SERVICE Total								$ 2,502.13
1652220	CITY TREASURER/PHOENIX	PO BOX 29690		PHOENIX	AZ	85038 9690	1053677	1/23/2002	$ 16,975.11
1652220	CITY TREASURER/PHOENIX	PO BOX 29690		PHOENIX	AZ	85038 9690	1060206	2/22/2002	$ 554.10
1652220	CITY TREASURER/PHOENIX	PO BOX 29690		PHOENIX	AZ	85038 9690	3005795	3/25/2002	$ 446.85
	CITY TREASURER/PHOENIX Total								$ 17,976.06
208101	CJC METALS	11171 ALAMEDA AVE		EL PASO	TX	79927	1060548	3/27/2002	$ 1,655.60
	CJC METALS Total								$ 1,655.60
191628	CLAIBORNE CO DEPT OF HUMAN SERVICES	c/o CRDU	PO BOX 4301	JACKSON	MS	39296-4301	1051533	1/17/2002	$ 155.00
191628	CLAIBORNE CO DEPT OF HUMAN SERVICES	c/o CRDU	PO BOX 4301	JACKSON	MS	39296-4301	1052612	1/22/2002	$ 155.00
191628	CLAIBORNE CO DEPT OF HUMAN SERVICES	c/o CRDU	PO BOX 4301	JACKSON	MS	39296-4301	1053895	1/25/2002	$ 155.00
191628	CLAIBORNE CO DEPT OF HUMAN SERVICES	c/o CRDU	PO BOX 4301	JACKSON	MS	39296-4301	1056205	1/31/2002	$ 155.00
191628	CLAIBORNE CO DEPT OF HUMAN SERVICES	c/o CRDU	PO BOX 4301	JACKSON	MS	39296-4301	1058734	2/15/2002	$ 155.00
191628	CLAIBORNE CO DEPT OF HUMAN SERVICES	c/o CRDU	PO BOX 4301	JACKSON	MS	39296-4301	1059888	2/25/2002	$ 155.00
191628	CLAIBORNE CO DEPT OF HUMAN SERVICES	c/o CRDU	PO BOX 4301	JACKSON	MS	39296-4301	1061759	3/4/2002	$ 155.00
191628	CLAIBORNE CO DEPT OF HUMAN SERVICES	c/o CRDU	PO BOX 4301	JACKSON	MS	39296-4301	1062921	3/15/2002	$ 155.00
191628	CLAIBORNE CO DEPT OF HUMAN SERVICES	c/o CRDU	PO BOX 4301	JACKSON	MS	39296-4301	3003914	3/25/2002	$ 155.00
191628	CLAIBORNE CO DEPT OF HUMAN SERVICES	c/o CRDU	PO BOX 4301	JACKSON	MS	39296-4301	3005247	3/25/2002	$ 155.00
191628	CLAIBORNE CO DEPT OF HUMAN SERVICES	c/o CRDU	PO BOX 4301	JACKSON	MS	39296-4301	3006177	4/12/2002	$ 155.00
	CLAIBORNE CO DEPT OF HUMAN SERVICES Total								$ 1,705.00
2766456	CLARENCE M KELLEY AND ASSOCIATES INC	3217 BROADWAY, FOURTH FLOOR		KANSAS CITY	MO	64111	3004976	3/19/2002	$ 6,500.00
	CLARENCE M KELLEY AND ASSOCIATES INC Total								$ 6,500.00
1356498	CLARK BATTERY COMPANY	5401 HARRISBURG BLVD		HOUSTON	TX	77011	1052117	1/18/2002	$ 2,511.02
1356498	CLARK BATTERY COMPANY	5401 HARRISBURG BLVD		HOUSTON	TX	77011	1052120	1/18/2002	$ 1,744.00
1356498	CLARK BATTERY COMPANY	5401 HARRISBURG BLVD		HOUSTON	TX	77011	1056754	1/30/2002	$ 90.00
1356498	CLARK BATTERY COMPANY	5401 HARRISBURG BLVD		HOUSTON	TX	77011	1057313	2/6/2002	$ 3,389.20
1356498	CLARK BATTERY COMPANY	5401 HARRISBURG BLVD		HOUSTON	TX	77011	1062490	3/5/2002	$ 2,754.60
1356498	CLARK BATTERY COMPANY	5401 HARRISBURG BLVD		HOUSTON	TX	77011	3008024	4/10/2002	$ 2,554.59
	CLARK BATTERY COMPANY Total								$ 13,043.41
2833727	CLARKE PACKING & CRATING CO	1005 REPUBLIC DRIVE		ADDISON	IL	60101	1052515	1/15/2002	$ 526.50
2833727	CLARKE PACKING & CRATING CO	1005 REPUBLIC DRIVE		ADDISON	IL	60101	1055031	1/24/2002	$ 412.00
2833727	CLARKE PACKING & CRATING CO	1005 REPUBLIC DRIVE		ADDISON	IL	60101	1058321	2/13/2002	$ 526.50
	CLARKE PACKING & CRATING CO Total								$ 1,465.00
6120847	CLARKSTON CHRYSLER-PLYMOUTH	8105 BIG LAKE ROAD	P O BOX 1015	CLARKSTON	MI	48347	3006080	4/1/2002	$ 2,734.55
	CLARKSTON CHRYSLER-PLYMOUTH Total								$ 2,734.55
1442978	Clean Express (Schoonmaakbedrijf)	Bormte 152		Stekene		9190	2227	4/9/2002	$ 8,905.71
	Clean Express (Schoonmaakbedrijf) Total								$ 8,905.71
2613151	CLEAN IMAGE INC	1407 NORTH 5TH STREET		READING	PA	19601	1056826	1/30/2002	$ 22,857.02
	CLEAN IMAGE INC Total								$ 22,857.02
	CLEANLITES RECYCLING	DIV. OF USA LAMP & BALLAST					3311052229	3/25/2002	$ 840.34
	CLEANLITES RECYCLING Total								$ 840.34
1650603	CLEAR SCIENCE INC	2010 E HENNEPIN AVE SUITE 201		MINNEAPOLIS	MN	55413	1055052	1/24/2002	$ 7,386.50
	CLEAR SCIENCE INC Total								$ 7,386.50
1813249	CLERK OF COURT / PROVIDENCE	RHODE ISLAND FAMILY COURT	BOOKEEPING DIVISION	PROVIDENCE	RI	02903-2288	1051563	1/22/2002	$ 250.00
1813249	CLERK OF COURT / PROVIDENCE	RHODE ISLAND FAMILY COURT	BOOKEEPING DIVISION	PROVIDENCE	RI	02903-2288	1052627	1/29/2002	$ 125.00
1813249	CLERK OF COURT / PROVIDENCE	RHODE ISLAND FAMILY COURT	BOOKEEPING DIVISION	PROVIDENCE	RI	02903-2288	1053910	2/1/2002	$ 125.00
1813249	CLERK OF COURT / PROVIDENCE	RHODE ISLAND FAMILY COURT	BOOKEEPING DIVISION	PROVIDENCE	RI	02903-2288	1056218	2/8/2002	$ 125.00
1813249	CLERK OF COURT / PROVIDENCE	RHODE ISLAND FAMILY COURT	BOOKEEPING DIVISION	PROVIDENCE	RI	02903-2288	1057703	2/13/2002	$ 125.00
1813249	CLERK OF COURT / PROVIDENCE	RHODE ISLAND FAMILY COURT	BOOKEEPING DIVISION	PROVIDENCE	RI	02903-2288	1058748	2/20/2002	$ 125.00
1813249	CLERK OF COURT / PROVIDENCE	RHODE ISLAND FAMILY COURT	BOOKEEPING DIVISION	PROVIDENCE	RI	02903-2288	1059901	2/27/2002	$ 125.00
1813249	CLERK OF COURT / PROVIDENCE	RHODE ISLAND FAMILY COURT	BOOKEEPING DIVISION	PROVIDENCE	RI	02903-2288	1061770	3/5/2002	$ 125.00
1813249	CLERK OF COURT / PROVIDENCE	RHODE ISLAND FAMILY COURT	BOOKEEPING DIVISION	PROVIDENCE	RI	02903-2288	1062935	3/12/2002	$ 125.00
1813249	CLERK OF COURT / PROVIDENCE	RHODE ISLAND FAMILY COURT	BOOKEEPING DIVISION	PROVIDENCE	RI	02903-2288	3003925	3/21/2002	$ 125.00
1813249	CLERK OF COURT / PROVIDENCE	RHODE ISLAND FAMILY COURT	BOOKEEPING DIVISION	PROVIDENCE	RI	02903-2288	3005260	3/26/2002	$ 125.00
1813249	CLERK OF COURT / PROVIDENCE	RHODE ISLAND FAMILY COURT	BOOKEEPING DIVISION	PROVIDENCE	RI	02903-2288	3006187	4/5/2002	$ 125.00

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1813249	CLERK OF COURT / PROVIDENCE	RHODE ISLAND FAMILY COURT	BOOKEEPING DIVISION	PROVIDENCE	RI	02903-2288	3007112	4/11/2002	$ 125.00
	CLERK OF COURT / PROVIDENCE Total								$ 1,750.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1053904	1/23/2002	$ 100.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1053897	1/23/2002	$ 42.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1053898	1/23/2002	$ 45.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1053899	1/23/2002	$ 105.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1053900	1/23/2002	$ 60.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1053908	1/23/2002	$ 126.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1053901	1/23/2002	$ 70.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1053903	1/23/2002	$ 52.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1053905	1/23/2002	$ 125.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1053906	1/23/2002	$ 89.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1053907	1/23/2002	$ 94.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1053756	1/23/2002	$ 275.17
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1052620	1/23/2002	$ 52.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1052617	1/23/2002	$ 60.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1052614	1/23/2002	$ 42.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1052616	1/23/2002	$ 105.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1053755	1/23/2002	$ 366.17
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1052618	1/23/2002	$ 70.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1052621	1/23/2002	$ 100.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1052622	1/23/2002	$ 125.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1052623	1/23/2002	$ 89.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1052624	1/23/2002	$ 94.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1052625	1/23/2002	$ 126.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1052615	1/23/2002	$ 45.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1052619	1/24/2002	$ 57.70
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1052626	1/24/2002	$ 121.98
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1053902	1/25/2002	$ 57.70
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1053909	1/25/2002	$ 174.63
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1056209	1/30/2002	$ 70.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1056217	1/30/2002	$ 161.38
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1056216	1/30/2002	$ 126.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1056215	1/30/2002	$ 94.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1056214	1/30/2002	$ 89.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1056213	1/30/2002	$ 125.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1056210	1/30/2002	$ 57.70
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1056211	1/30/2002	$ 52.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1056208	1/30/2002	$ 105.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1056207	1/30/2002	$ 42.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1056212	1/30/2002	$ 100.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1057694	2/6/2002	$ 70.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1057701	2/6/2002	$ 126.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1057700	2/6/2002	$ 94.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1057699	2/6/2002	$ 89.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1057698	2/6/2002	$ 125.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1057697	2/6/2002	$ 66.56
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1057696	2/6/2002	$ 52.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1057693	2/6/2002	$ 60.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1057692	2/6/2002	$ 105.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1057691	2/6/2002	$ 45.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1057690	2/6/2002	$ 42.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1057689	2/6/2002	$ 275.17
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1057688	2/6/2002	$ 366.17
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1056206	2/6/2002	$ 60.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1057702	2/7/2002	$ 161.38
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1057695	2/7/2002	$ 57.70
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1058738	2/12/2002	$ 105.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1058742	2/12/2002	$ 52.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1058746	2/12/2002	$ 126.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1058745	2/12/2002	$ 94.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1058744	2/12/2002	$ 89.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1058743	2/12/2002	$ 125.00

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1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1058736	2/12/2002	$ 42.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1058739	2/12/2002	$ 60.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1058737	2/12/2002	$ 45.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1058740	2/12/2002	$ 70.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1058747	2/13/2002	$ 161.38
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1058741	2/13/2002	$ 57.70
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1059893	2/21/2002	$ 115.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1059900	2/21/2002	$ 70.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1059899	2/21/2002	$ 105.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1059898	2/21/2002	$ 42.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1059896	2/21/2002	$ 126.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1059894	2/21/2002	$ 89.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1059892	2/21/2002	$ 52.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1059890	2/21/2002	$ 275.17
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1059889	2/21/2002	$ 366.17
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1059895	2/21/2002	$ 94.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1059891	2/25/2002	$ 57.70
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1059897	2/25/2002	$ 116.61
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1061767	2/27/2002	$ 94.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1061768	2/27/2002	$ 126.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1061765	2/27/2002	$ 115.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1061766	2/27/2002	$ 89.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1061762	2/27/2002	$ 70.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1061761	2/27/2002	$ 105.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1061760	2/27/2002	$ 42.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1061764	2/27/2002	$ 52.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1061763	3/1/2002	$ 57.70
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1061769	3/1/2002	$ 125.56
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1062929	3/6/2002	$ 52.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1062933	3/6/2002	$ 126.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1062932	3/6/2002	$ 94.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1062930	3/6/2002	$ 115.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1062927	3/6/2002	$ 70.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1062931	3/6/2002	$ 89.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1062925	3/6/2002	$ 42.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1062924	3/6/2002	$ 120.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1062923	3/6/2002	$ 275.17
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1062922	3/6/2002	$ 366.17
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1062926	3/6/2002	$ 105.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1062934	3/7/2002	$ 18.20
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	1062928	3/7/2002	$ 57.70
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	3003917	3/15/2002	$ 105.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	3003924	3/15/2002	$ 126.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	3003923	3/15/2002	$ 94.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	3003922	3/15/2002	$ 89.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	3003921	3/15/2002	$ 115.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	3003920	3/15/2002	$ 52.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	3003918	3/15/2002	$ 70.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	3003916	3/15/2002	$ 42.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	3003915	3/18/2002	$ 57.70
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	3003919	3/18/2002	$ 57.70
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	3005253	3/20/2002	$ 70.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	3005256	3/20/2002	$ 115.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	3005259	3/20/2002	$ 126.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	3005257	3/20/2002	$ 89.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	3005255	3/20/2002	$ 52.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	3005251	3/20/2002	$ 45.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	3005258	3/20/2002	$ 94.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	3005250	3/20/2002	$ 42.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	3005249	3/20/2002	$ 275.17
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	3005248	3/20/2002	$ 366.17
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	3005252	3/20/2002	$ 105.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	3005254	3/22/2002	$ 57.70

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Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	3006185	3/29/2002	$ 94.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	3006186	3/29/2002	$ 126.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	3006184	3/29/2002	$ 89.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	3006183	3/29/2002	$ 115.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	3006181	3/29/2002	$ 70.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	3006180	3/29/2002	$ 105.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	3006179	3/29/2002	$ 45.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	3006182	3/29/2002	$ 52.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	3006178	4/2/2002	$ 42.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	3007105	4/4/2002	$ 105.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	3007111	4/4/2002	$ 126.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	3007110	4/4/2002	$ 89.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	3007109	4/4/2002	$ 115.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	3007108	4/4/2002	$ 52.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	3007101	4/4/2002	$ 366.17
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	3007106	4/4/2002	$ 70.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	3007104	4/4/2002	$ 45.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	3007103	4/4/2002	$ 42.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	3007102	4/4/2002	$ 275.17
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	3007107	4/8/2002	$ 57.70
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	3008343	4/12/2002	$ 70.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	3008348	4/12/2002	$ 94.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	3008347	4/12/2002	$ 89.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	3008349	4/12/2002	$ 126.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	3008342	4/12/2002	$ 105.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	3008341	4/12/2002	$ 45.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	3008340	4/12/2002	$ 42.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	3008346	4/12/2002	$ 115.00
1812650	CLERK OF COURT/MUNCIE	PO BOX 1089		MUNCIE	IN	47308	3008345	4/12/2002	$ 52.00
	CLERK OF COURT/MUNCIE Total								$ 15,693.12
1812641	CLERK OF COURTS / PO BOX 1277	PO BOX 1277		ANDERSON	IN	46015	1051566	1/16/2002	$ 380.00
1812641	CLERK OF COURTS / PO BOX 1277	PO BOX 1277		ANDERSON	IN	46015	1052630	1/25/2002	$ 190.00
1812641	CLERK OF COURTS / PO BOX 1277	PO BOX 1277		ANDERSON	IN	46015	1053913	1/25/2002	$ 190.00
1812641	CLERK OF COURTS / PO BOX 1277	PO BOX 1277		ANDERSON	IN	46015	1056220	2/4/2002	$ 190.00
1812641	CLERK OF COURTS / PO BOX 1277	PO BOX 1277		ANDERSON	IN	46015	1057706	2/11/2002	$ 190.00
1812641	CLERK OF COURTS / PO BOX 1277	PO BOX 1277		ANDERSON	IN	46015	1058751	2/15/2002	$ 190.00
1812641	CLERK OF COURTS / PO BOX 1277	PO BOX 1277		ANDERSON	IN	46015	1059903	2/22/2002	$ 190.00
1812641	CLERK OF COURTS / PO BOX 1277	PO BOX 1277		ANDERSON	IN	46015	1061772	3/1/2002	$ 190.00
1812641	CLERK OF COURTS / PO BOX 1277	PO BOX 1277		ANDERSON	IN	46015	1062937	3/11/2002	$ 190.00
1812641	CLERK OF COURTS / PO BOX 1277	PO BOX 1277		ANDERSON	IN	46015	3003927	3/18/2002	$ 190.00
1812641	CLERK OF COURTS / PO BOX 1277	PO BOX 1277		ANDERSON	IN	46015	3005263	3/22/2002	$ 190.00
1812641	CLERK OF COURTS / PO BOX 1277	PO BOX 1277		ANDERSON	IN	46015	3006190	4/4/2002	$ 190.00
1812641	CLERK OF COURTS / PO BOX 1277	PO BOX 1277		ANDERSON	IN	46015	3007115	4/8/2002	$ 190.00
	CLERK OF COURTS / PO BOX 1277 Total								$ 2,660.00
1812705	CLERK OF DISTRICT COURT / CONCORDIA	811 WASHINGTON STREET		CONCORDIA	KS	66901	1052882	2/19/2002	$ 673.72
	CLERK OF DISTRICT COURT / CONCORDIA Total								$ 673.72
2672927	CLERK OF MORGAN COUNTY	ATTN: CHILD SUPPORT INCOME WITHHOLDING	COURTHOUSE	MARTINSVILLE	IN	46151	1051568	1/15/2002	$ 210.00
2672927	CLERK OF MORGAN COUNTY	ATTN: CHILD SUPPORT INCOME WITHHOLDING	COURTHOUSE	MARTINSVILLE	IN	46151	1052632	1/23/2002	$ 105.00
2672927	CLERK OF MORGAN COUNTY	ATTN: CHILD SUPPORT INCOME WITHHOLDING	COURTHOUSE	MARTINSVILLE	IN	46151	1053915	1/25/2002	$ 105.00
2672927	CLERK OF MORGAN COUNTY	ATTN: CHILD SUPPORT INCOME WITHHOLDING	COURTHOUSE	MARTINSVILLE	IN	46151	1056221	2/1/2002	$ 105.00
2672927	CLERK OF MORGAN COUNTY	ATTN: CHILD SUPPORT INCOME WITHHOLDING	COURTHOUSE	MARTINSVILLE	IN	46151	1057707	2/8/2002	$ 105.00
2672927	CLERK OF MORGAN COUNTY	ATTN: CHILD SUPPORT INCOME WITHHOLDING	COURTHOUSE	MARTINSVILLE	IN	46151	1058753	2/13/2002	$ 105.00
2672927	CLERK OF MORGAN COUNTY	ATTN: CHILD SUPPORT INCOME WITHHOLDING	COURTHOUSE	MARTINSVILLE	IN	46151	1059904	2/21/2002	$ 105.00
2672927	CLERK OF MORGAN COUNTY	ATTN: CHILD SUPPORT INCOME WITHHOLDING	COURTHOUSE	MARTINSVILLE	IN	46151	1061773	2/28/2002	$ 105.00
2672927	CLERK OF MORGAN COUNTY	ATTN: CHILD SUPPORT INCOME WITHHOLDING	COURTHOUSE	MARTINSVILLE	IN	46151	1062938	3/12/2002	$ 105.00
2672927	CLERK OF MORGAN COUNTY	ATTN: CHILD SUPPORT INCOME WITHHOLDING	COURTHOUSE	MARTINSVILLE	IN	46151	3003928	3/18/2002	$ 105.00
2672927	CLERK OF MORGAN COUNTY	ATTN: CHILD SUPPORT INCOME WITHHOLDING	COURTHOUSE	MARTINSVILLE	IN	46151	3005265	3/21/2002	$ 105.00
2672927	CLERK OF MORGAN COUNTY	ATTN: CHILD SUPPORT INCOME WITHHOLDING	COURTHOUSE	MARTINSVILLE	IN	46151	3006192	4/3/2002	$ 105.00
2672927	CLERK OF MORGAN COUNTY	ATTN: CHILD SUPPORT INCOME WITHHOLDING	COURTHOUSE	MARTINSVILLE	IN	46151	3007117	4/5/2002	$ 105.00
	CLERK OF MORGAN COUNTY Total								$ 1,470.00
1856370	CLERK OF SUPERIOR COURT/KOSCIUSKO CNTY	121 NORTH LAKE STREET		WARSAW	IN	46580	1052633	1/23/2002	$ 112.00
1856370	CLERK OF SUPERIOR COURT/KOSCIUSKO CNTY	121 NORTH LAKE STREET		WARSAW	IN	46580	1053916	1/24/2002	$ 112.00
1856370	CLERK OF SUPERIOR COURT/KOSCIUSKO CNTY	121 NORTH LAKE STREET		WARSAW	IN	46580	1057708	2/6/2002	$ 77.61

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1856370	CLERK OF SUPERIOR COURT/KOSCIUSKO CNTY	121 NORTH LAKE STREET		WARSAW	IN	46580	1058754	2/13/2002	$ 112.00
1856370	CLERK OF SUPERIOR COURT/KOSCIUSKO CNTY	121 NORTH LAKE STREET		WARSAW	IN	46580	3005266	3/20/2002	$ 112.00
1856370	CLERK OF SUPERIOR COURT/KOSCIUSKO CNTY	121 NORTH LAKE STREET		WARSAW	IN	46580	3006193	3/29/2002	$ 112.00
1856370	CLERK OF SUPERIOR COURT/KOSCIUSKO CNTY	121 NORTH LAKE STREET		WARSAW	IN	46580	3007118	4/5/2002	$ 112.00
	CLERK OF SUPERIOR COURT/KOSCIUSKO CNTY Total								$ 749.61
1181966	CLERK OF THE CIRCUIT COURT/ROCKFORD	400 WEST STATE STREET		ROCKFORD	IL	61101	1051570	1/16/2002	$ 108.33
1181966	CLERK OF THE CIRCUIT COURT/ROCKFORD	400 WEST STATE STREET		ROCKFORD	IL	61101	1053757	1/25/2002	$ 108.33
1181966	CLERK OF THE CIRCUIT COURT/ROCKFORD	400 WEST STATE STREET		ROCKFORD	IL	61101	1057709	2/11/2002	$ 108.33
1181966	CLERK OF THE CIRCUIT COURT/ROCKFORD	400 WEST STATE STREET		ROCKFORD	IL	61101	1059905	2/22/2002	$ 108.33
1181966	CLERK OF THE CIRCUIT COURT/ROCKFORD	400 WEST STATE STREET		ROCKFORD	IL	61101	1062939	3/12/2002	$ 108.33
1181966	CLERK OF THE CIRCUIT COURT/ROCKFORD	400 WEST STATE STREET		ROCKFORD	IL	61101	3005267	3/22/2002	$ 108.33
1181966	CLERK OF THE CIRCUIT COURT/ROCKFORD	400 WEST STATE STREET		ROCKFORD	IL	61101	3007119	4/9/2002	$ 108.33
	CLERK OF THE CIRCUIT COURT/ROCKFORD Total								$ 758.31
2629072	CLERK OF THE DISTRICT COURT/CHEYENNE	PO BOX 217		SIDNEY	NE	69162	1051571	1/18/2002	$ 184.62
2629072	CLERK OF THE DISTRICT COURT/CHEYENNE	PO BOX 217		SIDNEY	NE	69162	1053917	1/25/2002	$ 92.31
2629072	CLERK OF THE DISTRICT COURT/CHEYENNE	PO BOX 217		SIDNEY	NE	69162	1052634	1/25/2002	$ 92.31
2629072	CLERK OF THE DISTRICT COURT/CHEYENNE	PO BOX 217		SIDNEY	NE	69162	1056222	2/1/2002	$ 92.31
2629072	CLERK OF THE DISTRICT COURT/CHEYENNE	PO BOX 217		SIDNEY	NE	69162	1057710	2/11/2002	$ 92.31
2629072	CLERK OF THE DISTRICT COURT/CHEYENNE	PO BOX 217		SIDNEY	NE	69162	1058755	2/15/2002	$ 92.31
2629072	CLERK OF THE DISTRICT COURT/CHEYENNE	PO BOX 217		SIDNEY	NE	69162	3003929	3/20/2002	$ 92.31
2629072	CLERK OF THE DISTRICT COURT/CHEYENNE	PO BOX 217		SIDNEY	NE	69162	3005268	3/20/2002	$ 92.31
2629072	CLERK OF THE DISTRICT COURT/CHEYENNE	PO BOX 217		SIDNEY	NE	69162	3006194	4/3/2002	$ 92.31
2629072	CLERK OF THE DISTRICT COURT/CHEYENNE	PO BOX 217		SIDNEY	NE	69162	3007120	4/10/2002	$ 92.31
	CLERK OF THE DISTRICT COURT/CHEYENNE Total								$ 1,015.41
323256	CLERK OF THE LAPORTE SUPERIOR COURT	300 WASHINGTON STREET	STE 106	MICHIGAN CITY	IN	46360	1051575	1/16/2002	$ 45.00
323256	CLERK OF THE LAPORTE SUPERIOR COURT	300 WASHINGTON STREET	STE 106	MICHIGAN CITY	IN	46360	1052637	1/24/2002	$ 50.00
323256	CLERK OF THE LAPORTE SUPERIOR COURT	300 WASHINGTON STREET	STE 106	MICHIGAN CITY	IN	46360	1052638	1/24/2002	$ 45.00
323256	CLERK OF THE LAPORTE SUPERIOR COURT	300 WASHINGTON STREET	STE 106	MICHIGAN CITY	IN	46360	1052639	1/24/2002	$ 50.00
323256	CLERK OF THE LAPORTE SUPERIOR COURT	300 WASHINGTON STREET	STE 106	MICHIGAN CITY	IN	46360	1053922	1/25/2002	$ 50.00
323256	CLERK OF THE LAPORTE SUPERIOR COURT	300 WASHINGTON STREET	STE 106	MICHIGAN CITY	IN	46360	1053920	1/25/2002	$ 50.00
323256	CLERK OF THE LAPORTE SUPERIOR COURT	300 WASHINGTON STREET	STE 106	MICHIGAN CITY	IN	46360	1053921	1/25/2002	$ 45.00
323256	CLERK OF THE LAPORTE SUPERIOR COURT	300 WASHINGTON STREET	STE 106	MICHIGAN CITY	IN	46360	1056227	2/1/2002	$ 50.00
323256	CLERK OF THE LAPORTE SUPERIOR COURT	300 WASHINGTON STREET	STE 106	MICHIGAN CITY	IN	46360	1056225	2/1/2002	$ 50.00
323256	CLERK OF THE LAPORTE SUPERIOR COURT	300 WASHINGTON STREET	STE 106	MICHIGAN CITY	IN	46360	1056226	2/1/2002	$ 45.00
323256	CLERK OF THE LAPORTE SUPERIOR COURT	300 WASHINGTON STREET	STE 106	MICHIGAN CITY	IN	46360	1057713	2/6/2002	$ 50.00
323256	CLERK OF THE LAPORTE SUPERIOR COURT	300 WASHINGTON STREET	STE 106	MICHIGAN CITY	IN	46360	1057714	2/6/2002	$ 45.00
323256	CLERK OF THE LAPORTE SUPERIOR COURT	300 WASHINGTON STREET	STE 106	MICHIGAN CITY	IN	46360	1057715	2/6/2002	$ 50.00
323256	CLERK OF THE LAPORTE SUPERIOR COURT	300 WASHINGTON STREET	STE 106	MICHIGAN CITY	IN	46360	1058756	2/14/2002	$ 50.00
323256	CLERK OF THE LAPORTE SUPERIOR COURT	300 WASHINGTON STREET	STE 106	MICHIGAN CITY	IN	46360	1058757	2/14/2002	$ 45.00
323256	CLERK OF THE LAPORTE SUPERIOR COURT	300 WASHINGTON STREET	STE 106	MICHIGAN CITY	IN	46360	1058758	2/14/2002	$ 50.00
323256	CLERK OF THE LAPORTE SUPERIOR COURT	300 WASHINGTON STREET	STE 106	MICHIGAN CITY	IN	46360	1061775	2/28/2002	$ 50.00
323256	CLERK OF THE LAPORTE SUPERIOR COURT	300 WASHINGTON STREET	STE 106	MICHIGAN CITY	IN	46360	1061776	2/28/2002	$ 45.00
323256	CLERK OF THE LAPORTE SUPERIOR COURT	300 WASHINGTON STREET	STE 106	MICHIGAN CITY	IN	46360	1061777	2/28/2002	$ 50.00
	CLERK OF THE LAPORTE SUPERIOR COURT Total								$ 915.00
443320	CLEWS, JOSEPH D.	7405 CRENSHAW		PLANO	TX	75025	1051252	1/16/2002	$ 1,540.71
443320	CLEWS, JOSEPH D.	7405 CRENSHAW		PLANO	TX	75025	1052394	1/24/2002	$ 581.26
443320	CLEWS, JOSEPH D.	7405 CRENSHAW		PLANO	TX	75025	1056849	1/30/2002	$ 332.43
443320	CLEWS, JOSEPH D.	7405 CRENSHAW		PLANO	TX	75025	3003688	3/14/2002	$ 1,138.67
443320	CLEWS, JOSEPH D.	7405 CRENSHAW		PLANO	TX	75025	3005926	3/27/2002	$ 1,763.27
	CLEWS, JOSEPH D. Total								$ 5,356.34
86158	CLINE, JEFFREY J.	4901 GREEN RIVER DR SP332		CORONA	CA	91720	1051253	1/17/2002	$ 206.28
86158	CLINE, JEFFREY J.	4901 GREEN RIVER DR SP332		CORONA	CA	91720	1057503	2/8/2002	$ 148.86
86158	CLINE, JEFFREY J.	4901 GREEN RIVER DR SP332		CORONA	CA	91720	3005927	3/26/2002	$ 170.43
86158	CLINE, JEFFREY J.	4901 GREEN RIVER DR SP332		CORONA	CA	91720	3006439	3/29/2002	$ 273.57
	CLINE, JEFFREY J. Total								$ 799.14
5555208	Clinical & Forensic NeuroScience -Old Ct	3701 Old Court Rd Suite Two		Baltimore	MD	21208	1062091	3/4/2002	$ 6,752.50
	Clinical & Forensic NeuroScience -Old Ct Total								$ 6,752.50
5667103	CLINKSTON & SONS	P O BOX 2198		SAGINAW	MI	48601	3007015	4/4/2002	$ 1,645.88
	CLINKSTON & SONS Total								$ 1,645.88
568008652	CLINTON METALS	7605 OGDEN DR		CLINTON MD		20735	311911	1/16/2002	$ 2,073.37
2849471	CLINTON METALS	7605 OGDEN DR		CLINTON	MD	20735	1060633	3/14/2002	$ 1,350.70
2849471	CLINTON METALS	7605 OGDEN DR		CLINTON	MD	20735	3004510	3/20/2002	$ 1,308.00
2849471	CLINTON METALS	7605 OGDEN DR		CLINTON	MD	20735	3004584	3/20/2002	$ 1,417.50

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568008652	CLINTON METALS	7605 OGDEN DR		CLINTON MD		20735	312342	3/20/2002	$ 1,549.45
	CLINTON METALS Total								$ 7,699.02
2751211	CLUNE EQUIPMENT LEASING	PO BOX 414346		KANSAS CITY	MO	64141 4346	1053298	1/23/2002	$ 614.00
2751211	CLUNE EQUIPMENT LEASING	PO BOX 414346		KANSAS CITY	MO	64141 4346	1062349	3/5/2002	$ 614.00
2751211	CLUNE EQUIPMENT LEASING	PO BOX 414346		KANSAS CITY	MO	64141 4346	3003454	3/18/2002	$ 614.00
	CLUNE EQUIPMENT LEASING Total								$ 1,842.00
5560648	CMRS-PB / PO BOX 7247-0166	PO BOX 7247-0166		PHILADELPHIA	PA	19170-0166	1054543	1/23/2002	$ 1,150.00
	CMRS-PB / PO BOX 7247-0166 Total								$ 1,150.00
2782288	CMRS-POC / PO BOX 7247-0255	PO BOX 7247-0255		PHILADELPHIA	PA	19170 0255	1050611	1/16/2002	$ 250.00
2782288	CMRS-POC / PO BOX 7247-0255	PO BOX 7247-0255		PHILADELPHIA	PA	19170 0255	1052197	1/22/2002	$ 250.00
2782288	CMRS-POC / PO BOX 7247-0255	PO BOX 7247-0255		PHILADELPHIA	PA	19170 0255	1058213	2/13/2002	$ 200.00
2782288	CMRS-POC / PO BOX 7247-0255	PO BOX 7247-0255		PHILADELPHIA	PA	19170 0255	3007527	4/8/2002	$ 250.00
	CMRS-POC / PO BOX 7247-0255 Total								$ 950.00
5573545	COASTAL DOORS INC	670 N.W. 80TH TERRACE		MARGATE	FL	33063	1055032	1/25/2002	$ 822.56
	COASTAL DOORS INC Total								$ 822.56
909661	COASTAL TRAINING TECHNOLOGIES CORP	PO BOX 846078		DALLAS	TX	75284-6078	1059397	2/15/2002	$ 3,000.16
	COASTAL TRAINING TECHNOLOGIES CORP Total								$ 3,000.16
2739466	COLE JEANNE	ARKANSAS CHILD SUPPORT CLEARING HOUSE	P O BOX 8125	LITTLE ROCK	AR	72203	1051580	1/16/2002	$ 176.00
2739466	COLE JEANNE	ARKANSAS CHILD SUPPORT CLEARING HOUSE	P O BOX 8125	LITTLE ROCK	AR	72203	1052640	1/28/2002	$ 88.00
2739466	COLE JEANNE	ARKANSAS CHILD SUPPORT CLEARING HOUSE	P O BOX 8125	LITTLE ROCK	AR	72203	1053923	1/30/2002	$ 88.00
2739466	COLE JEANNE	ARKANSAS CHILD SUPPORT CLEARING HOUSE	P O BOX 8125	LITTLE ROCK	AR	72203	1056228	2/5/2002	$ 88.00
2739466	COLE JEANNE	ARKANSAS CHILD SUPPORT CLEARING HOUSE	P O BOX 8125	LITTLE ROCK	AR	72203	1057716	2/12/2002	$ 88.00
2739466	COLE JEANNE	ARKANSAS CHILD SUPPORT CLEARING HOUSE	P O BOX 8125	LITTLE ROCK	AR	72203	1058759	2/15/2002	$ 88.00
2739466	COLE JEANNE	ARKANSAS CHILD SUPPORT CLEARING HOUSE	P O BOX 8125	LITTLE ROCK	AR	72203	1059907	2/22/2002	$ 88.00
2739466	COLE JEANNE	ARKANSAS CHILD SUPPORT CLEARING HOUSE	P O BOX 8125	LITTLE ROCK	AR	72203	1061778	3/1/2002	$ 88.00
2739466	COLE JEANNE	ARKANSAS CHILD SUPPORT CLEARING HOUSE	P O BOX 8125	LITTLE ROCK	AR	72203	1062941	3/13/2002	$ 88.00
2739466	COLE JEANNE	ARKANSAS CHILD SUPPORT CLEARING HOUSE	P O BOX 8125	LITTLE ROCK	AR	72203	3003931	3/20/2002	$ 88.00
2739466	COLE JEANNE	ARKANSAS CHILD SUPPORT CLEARING HOUSE	P O BOX 8125	LITTLE ROCK	AR	72203	3005270	3/21/2002	$ 88.00
2739466	COLE JEANNE	ARKANSAS CHILD SUPPORT CLEARING HOUSE	P O BOX 8125	LITTLE ROCK	AR	72203	3006196	4/4/2002	$ 88.00
2739466	COLE JEANNE	ARKANSAS CHILD SUPPORT CLEARING HOUSE	P O BOX 8125	LITTLE ROCK	AR	72203	3007122	4/8/2002	$ 88.00
	COLE JEANNE Total								$ 1,232.00
334449	COLE PARMER INSTRUMENT/ DEPT CH 10464	DEPT CH 10464		PALATINE	IL	60055	1053825	1/22/2002	$ 2,783.94
	COLE PARMER INSTRUMENT/ DEPT CH 10464 Total								$ 2,783.94
	COLE, GEORGE						3311051667	1/23/2002	$ 1,500.00
	COLE, GEORGE						3311051948	2/14/2002	$ 766.49
	COLE, GEORGE						3311052060	2/22/2002	$ 1,500.00
	COLE, GEORGE						3311052284	3/20/2002	$ 1,609.32
	COLE, GEORGE Total								$ 5,375.81
1812561	COLLECTION SERVICES CENTER	PO BOX 9125		DES MOINES	IA	50306-9125	1051581	1/16/2002	$ 5,828.02
1812561	COLLECTION SERVICES CENTER	PO BOX 9125		DES MOINES	IA	50306-9125	1053758	1/24/2002	$ 266.50
1812561	COLLECTION SERVICES CENTER	PO BOX 9125		DES MOINES	IA	50306-9125	1053924	1/29/2002	$ 2,453.57
1812561	COLLECTION SERVICES CENTER	PO BOX 9125		DES MOINES	IA	50306-9125	1057717	2/7/2002	$ 2,826.91
1812561	COLLECTION SERVICES CENTER	PO BOX 9125		DES MOINES	IA	50306-9125	1058760	2/13/2002	$ 2,760.38
1812561	COLLECTION SERVICES CENTER	PO BOX 9125		DES MOINES	IA	50306-9125	1052641	2/13/2002	$ 2,716.13
1812561	COLLECTION SERVICES CENTER	PO BOX 9125		DES MOINES	IA	50306-9125	1056229	2/20/2002	$ 2,644.88
1812561	COLLECTION SERVICES CENTER	PO BOX 9125		DES MOINES	IA	50306-9125	1059908	2/21/2002	$ 2,428.39
1812561	COLLECTION SERVICES CENTER	PO BOX 9125		DES MOINES	IA	50306-9125	1061779	2/28/2002	$ 2,655.39
1812561	COLLECTION SERVICES CENTER	PO BOX 9125		DES MOINES	IA	50306-9125	1062942	3/11/2002	$ 3,024.39
1812561	COLLECTION SERVICES CENTER	PO BOX 9125		DES MOINES	IA	50306-9125	3005271	3/20/2002	$ 2,992.40
1812561	COLLECTION SERVICES CENTER	PO BOX 9125		DES MOINES	IA	50306-9125	3003932	3/20/2002	$ 2,685.12
1812561	COLLECTION SERVICES CENTER	PO BOX 9125		DES MOINES	IA	50306-9125	3006197	4/2/2002	$ 2,771.95
1812561	COLLECTION SERVICES CENTER	PO BOX 9125		DES MOINES	IA	50306-9125	3007123	4/8/2002	$ 3,012.18
	COLLECTION SERVICES CENTER Total								$ 39,066.21
568015869	COLLEGEVILLE SUPPLY & EQUIPMEN	DBA PENNSYLVANIA COMPRESSOR &	DESIGN	COLLEGEVILLE	PA	19426	312328	3/12/2002	$ 10,930.72
	COLLEGEVILLE SUPPLY & EQUIPMEN Total								$ 10,930.72
5542853	COLLEGEVILLE SUPPLY & EQUIPMENT	DBA PENNSYVANIA COMPRESSOR & DESIGN	35 WEST 3RD AVE	COLLEGEVILLE	PA	19426	3003845	3/12/2002	$ 12,462.39
	COLLEGEVILLE SUPPLY & EQUIPMENT Total								$ 12,462.39
210391	COLLIN COUNTY TAX COLLECTOR-KEN MAUN	1434 N CENTRAL EXPWY SUITE 116	PO BOX 8006	McKINNEY	TX	75070-8006	1057478	2/12/2002	$ 17,528.59
210391	COLLIN COUNTY TAX COLLECTOR-KEN MAUN	1434 N CENTRAL EXPWY SUITE 116	PO BOX 8006	McKINNEY	TX	75070-8006	1055827	2/13/2002	$ 12,637.99
	COLLIN COUNTY TAX COLLECTOR-KEN MAUN Total								$ 30,166.58
1757427	COLLINS CREDIT UNION	1150 42ND STREET N.E.		CEDAR RAPIDS	IA	52404	1054837	1/22/2002	$ 1,593.00
1757427	COLLINS CREDIT UNION	1150 42ND STREET N.E.		CEDAR RAPIDS	IA	52404	1055843	1/30/2002	$ 1,593.00
1757427	COLLINS CREDIT UNION	1150 42ND STREET N.E.		CEDAR RAPIDS	IA	52404	1057580	2/6/2002	$ 1,653.12

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1757427	COLLINS CREDIT UNION	1150 42ND STREET N.E.		CEDAR RAPIDS	IA	52404	1058674	2/14/2002	$ 1,663.00
1757427	COLLINS CREDIT UNION	1150 42ND STREET N.E.		CEDAR RAPIDS	IA	52404	1059739	2/19/2002	$ 1,583.00
1757427	COLLINS CREDIT UNION	1150 42ND STREET N.E.		CEDAR RAPIDS	IA	52404	1061585	2/27/2002	$ 1,663.00
1757427	COLLINS CREDIT UNION	1150 42ND STREET N.E.		CEDAR RAPIDS	IA	52404	1062810	3/6/2002	$ 1,663.00
1757427	COLLINS CREDIT UNION	1150 42ND STREET N.E.		CEDAR RAPIDS	IA	52404	3003850	3/13/2002	$ 1,643.00
1757427	COLLINS CREDIT UNION	1150 42ND STREET N.E.		CEDAR RAPIDS	IA	52404	3004961	3/21/2002	$ 1,663.00
1757427	COLLINS CREDIT UNION	1150 42ND STREET N.E.		CEDAR RAPIDS	IA	52404	3006096	3/27/2002	$ 1,663.00
1757427	COLLINS CREDIT UNION	1150 42ND STREET N.E.		CEDAR RAPIDS	IA	52404	3007458	4/4/2002	$ 1,663.00
1757427	COLLINS CREDIT UNION	1150 42ND STREET N.E.		CEDAR RAPIDS	IA	52404	3008187	4/11/2002	$ 1,643.00
	COLLINS CREDIT UNION Total								$ 19,686.12
2673399	COLLINS MACHINE WORKS, INC/ POB 147	P O BOX 147		WELLFORD	SC	29385	1061612	2/27/2002	$ 12,330.00
2673399	COLLINS MACHINE WORKS, INC/ POB 147	P O BOX 147		WELLFORD	SC	29385	1062198	3/5/2002	$ 1,140.00
	COLLINS MACHINE WORKS, INC/ POB 147 Total								$ 13,470.00
82211	COLLINS, ARLENE	6584 VIANZA PLACE		RANCHO CUCAMONGA	CA	91701	1053112	2/1/2002	$ 1,500.00
82211	COLLINS, ARLENE	6584 VIANZA PLACE		RANCHO CUCAMONGA	CA	91701	1059415	2/21/2002	$ 1,200.00
	COLLINS, ARLENE Total								$ 2,700.00
2608511	COLLINS, MATTHEW T.	10309 S. PARKSIDE AVE. #2		OAK LAWN	IL	60453	1052395	1/24/2002	$ 1,718.15
2608511	COLLINS, MATTHEW T.	10309 S. PARKSIDE AVE. #2		OAK LAWN	IL	60453	1048462	1/24/2002	$ 818.15
2608511	COLLINS, MATTHEW T.	10309 S. PARKSIDE AVE. #2		OAK LAWN	IL	60453	1058398	2/20/2002	$ 937.07
2608511	COLLINS, MATTHEW T.	10309 S. PARKSIDE AVE. #2		OAK LAWN	IL	60453	1055980	2/20/2002	$ 405.29
2608511	COLLINS, MATTHEW T.	10309 S. PARKSIDE AVE. #2		OAK LAWN	IL	60453	3003689	3/14/2002	$ 3,246.01
2608511	COLLINS, MATTHEW T.	10309 S. PARKSIDE AVE. #2		OAK LAWN	IL	60453	3006916	4/3/2002	$ 220.23
	COLLINS, MATTHEW T. Total								$ 7,344.90
298169	COLONIAL CHEMICAL COMPANY	78 CARRANZA ROAD		TABERNACLE	NJ	08088	1058150	2/12/2002	$ 2,891.02
	COLONIAL CHEMICAL COMPANY Total								$ 2,891.02
568008063	COLONY PAPERS INC	1776 COLONY DR	P O BOX 2243	YORK PA		17405	312241	2/25/2002	$ 1,546.00
	COLONY PAPERS INC Total								$ 1,546.00
438045	COLOR REFLECTIONS	PO BOX 674866		MARIETTA	GA	30067	1062199	3/1/2002	$ 1,067.86
438045	COLOR REFLECTIONS	PO BOX 674866		MARIETTA	GA	30067	1062550	3/1/2002	$ 5,522.81
	COLOR REFLECTIONS Total								$ 6,590.67
2671537	COLOR WORKS	1901 A MANCHESTER EXPRESSWAY		COLUMBUS	GA	31904	1055766	1/31/2002	$ 4,070.11
	COLOR WORKS Total								$ 4,070.11
1040047	COLORADO DEPT OF REVENUE	TAXPAYER SERVICE DIVISION	1375 SHERMAN STREET	DENVER	CO	80261-0013	1053678	1/24/2002	$ 929.00
1040047	COLORADO DEPT OF REVENUE	TAXPAYER SERVICE DIVISION	1375 SHERMAN STREET	DENVER	CO	80261-0013	1060207	2/28/2002	$ 1,080.00
1040047	COLORADO DEPT OF REVENUE	TAXPAYER SERVICE DIVISION	1375 SHERMAN STREET	DENVER	CO	80261-0013	3005796	3/27/2002	$ 2,366.00
	COLORADO DEPT OF REVENUE Total								$ 4,375.00
2802859	COLORADO DEPT OF TREASURY	1560 BROADWAY SUITE 1225		DENVER	CO	80202	1043535	2/22/2002	$ 1,168.89
	COLORADO DEPT OF TREASURY Total								$ 1,168.89
5667189	COLT INDUSTRIAL SALES	15207 HERRIMAN BLVD		NOBLESVILLE	IN	46060	3006832	4/3/2002	$ 1,847.87
	COLT INDUSTRIAL SALES Total								$ 1,847.87
1653476	COLUMBUS INDUSTRIAL SUPPLY	5900 COCA COLA BLVD	SUITE C	COLUMBUS	GA	31909	1060516	2/22/2002	$ 3,626.84
	COLUMBUS INDUSTRIAL SUPPLY Total								$ 3,626.84
29111	COLUMBUS LIFT SERVICE INC	1404 JACQUELINE DRIVE		COLUMBUS	GA	31907	1055767	2/12/2002	$ 13,973.60
29111	COLUMBUS LIFT SERVICE INC	1404 JACQUELINE DRIVE		COLUMBUS	GA	31907	1059424	2/19/2002	$ 5,128.72
	COLUMBUS LIFT SERVICE INC Total								$ 19,102.32
29170	COLUMBUS PAPER CO	PO BOX 6369		COLUMBUS	GA	31995	3003178	3/8/2002	$ 794.67
	COLUMBUS PAPER CO Total								$ 794.67
1617061	COLUMBUS POWER	4320 GILBERT AVE		COLUMBUS	GA	31904	1053404	1/28/2002	$ 1,743.38
	COLUMBUS POWER Total								$ 1,743.38
29217	COLUMBUS RUBBER & GASKET	PO BOX 9143		COLUMBUS	GA	31908-9143	3006861	4/3/2002	$ 930.00
	COLUMBUS RUBBER & GASKET Total								$ 930.00
29233	COLUMBUS WATER WORKS	PO BOX 1600		COLUMBUS	GA	31902-1600	1052199	1/25/2002	$ 1,825.65
29233	COLUMBUS WATER WORKS	PO BOX 1600		COLUMBUS	GA	31902-1600	1057164	2/11/2002	$ 2,196.81
29233	COLUMBUS WATER WORKS	PO BOX 1600		COLUMBUS	GA	31902-1600	1054544	2/12/2002	$ 3,714.59
29233	COLUMBUS WATER WORKS	PO BOX 1600		COLUMBUS	GA	31902-1600	1059097	2/19/2002	$ 54.56
29233	COLUMBUS WATER WORKS	PO BOX 1600		COLUMBUS	GA	31902-1600	1061404	3/1/2002	$ 2,864.68
29233	COLUMBUS WATER WORKS	PO BOX 1600		COLUMBUS	GA	31902-1600	3004273	3/18/2002	$ 99.96
29233	COLUMBUS WATER WORKS	PO BOX 1600		COLUMBUS	GA	31902-1600	3004718	3/21/2002	$ 2,687.42
29233	COLUMBUS WATER WORKS	PO BOX 1600		COLUMBUS	GA	31902-1600	3007530	4/8/2002	$ 77.43
	COLUMBUS WATER WORKS Total								$ 13,521.10
971413	COM ED	PO BOX 805376		CHICAGO	IL	60680-5376	1054545	1/28/2002	$ 11,392.73
	COM ED Total								$ 11,392.73
295161	COMAC ACCOUNTS RECEIVABLE	565 SINCLAIR ROAD		MILPITAS	CA	95035	1053560	1/22/2002	$ 24,801.86

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295161	COMAC ACCOUNTS RECEIVABLE	565 SINCLAIR ROAD		MILPITAS	CA	95035	1056755	1/30/2002	$ 7,426.40
295161	COMAC ACCOUNTS RECEIVABLE	565 SINCLAIR ROAD		MILPITAS	CA	95035	3009625	4/12/2002	$ 22,425.65
	COMAC ACCOUNTS RECEIVABLE Total								$ 54,653.91
258950	COMARK CORP SALES INC	PO BOX 70212		CHICAGO	IL	60673-0212	1055768	1/28/2002	$ 2,833.97
258950	COMARK CORP SALES INC	PO BOX 70212		CHICAGO	IL	60673-0212	1062146	3/4/2002	$ 4,225.35
258950	COMARK CORP SALES INC	PO BOX 70212		CHICAGO	IL	60673-0212	3003192	3/11/2002	$ 5,636.91
	COMARK CORP SALES INC Total								$ 12,696.23
	COMCARE PA	617 E. ELM					6111029151	1/28/2002	$ 1,880.50
	COMCARE PA	617 E. ELM					6111029291	2/15/2002	$ 435.00
	COMCARE PA	617 E. ELM					6111029422	3/5/2002	$ 228.00
	COMCARE PA	617 E. ELM					6111029593	3/27/2002	$ 160.00
	COMCARE PA	617 E. ELM					6111029723	4/9/2002	$ 132.00
	COMCARE PA Total								$ 2,835.50
1643761	COMDATA CORPORATION	PO BOX 845738		DALLAS	TX	75284-5738	1055713	1/24/2002	$ 880.39
1643761	COMDATA CORPORATION	PO BOX 845738		DALLAS	TX	75284-5738	1059548	2/21/2002	$ 1,319.05
1643761	COMDATA CORPORATION	PO BOX 845738		DALLAS	TX	75284-5738	3003527	3/13/2002	$ 699.98
1643761	COMDATA CORPORATION	PO BOX 845738		DALLAS	TX	75284-5738	3007531	4/5/2002	$ 606.53
	COMDATA CORPORATION Total								$ 3,505.95
65103	COMED	BILL PAYMENT CENTER		CHICAGO	IL	60668-0001	1052200	1/22/2002	$ 1,017.34
65103	COMED	BILL PAYMENT CENTER		CHICAGO	IL	60668-0001	1054546	1/25/2002	$ 3,466.98
65103	COMED	BILL PAYMENT CENTER		CHICAGO	IL	60668-0001	1060296	2/26/2002	$ 13,964.73
65103	COMED	BILL PAYMENT CENTER		CHICAGO	IL	60668-0001	3004719	3/21/2002	$ 5,126.37
65103	COMED	BILL PAYMENT CENTER		CHICAGO	IL	60668-0001	3007532	4/11/2002	$ 9,285.95
	COMED Total								$ 32,861.37
2566331	COMED / PO BOX 805376	PO BOX 805376		CHICAGO	IL	60680 5376	1054547	1/28/2002	$ 19,958.04
2566331	COMED / PO BOX 805376	PO BOX 805376		CHICAGO	IL	60680 5376	1061406	3/6/2002	$ 22,714.32
2566331	COMED / PO BOX 805376	PO BOX 805376		CHICAGO	IL	60680 5376	3006524	4/2/2002	$ 19,632.56
	COMED / PO BOX 805376 Total								$ 62,304.92
	Commencement Bay Corrugated	13414 142nd Ave. E. Orting WA 98360					9111021296	2/21/2002	$ 1,535.91
	Commencement Bay Corrugated	13414 142nd Ave. E. Orting WA 98360					9111021295	2/21/2002	$ 1,535.92
	Commencement Bay Corrugated Total								$ 3,071.83
1876469	COMMERCE SQUARE DEVELOPMENT	3555 19TH STREET	PO BOX 816	EAST MOLINE	IL	61244	1056511	2/8/2002	$ 1,230.17
	COMMERCE SQUARE DEVELOPMENT Total								$ 1,230.17
29401	COMMERCIAL METALS COMPANY	PO BOX 846169		DALLAS	TX	75284-6169	1056124	1/30/2002	$ 3,667.00
	COMMERCIAL METALS COMPANY Total								$ 3,667.00
	COMMERCIAL SIGNS	833 E. CRAWFORD					6111029324	2/22/2002	$ 623.91
	COMMERCIAL SIGNS	833 E. CRAWFORD					6111029354	3/14/2002	$ 255.96
	COMMERCIAL SIGNS	833 E. CRAWFORD					6111029492	3/18/2002	$ 113.05
	COMMERCIAL SIGNS Total								$ 992.92
2722007	COMMISSION OF PUBLIC WORKS	P O BOX 216		GREER	SC	29652	1052201	1/18/2002	$ 5,540.79
2722007	COMMISSION OF PUBLIC WORKS	P O BOX 216		GREER	SC	29652	1057165	2/6/2002	$ 5,657.63
2722007	COMMISSION OF PUBLIC WORKS	P O BOX 216		GREER	SC	29652	3003528	3/13/2002	$ 5,137.33
2722007	COMMISSION OF PUBLIC WORKS	P O BOX 216		GREER	SC	29652	3007648	4/5/2002	$ 5,491.38
	COMMISSION OF PUBLIC WORKS Total								$ 21,827.13
1040055	COMMISSIONER OF REVENUE SERVICES	DEPT OF REVENUE SERVICES	PO BOX 5030	HARTFORD	CT	06102-5030	1053679	1/24/2002	$ 869.95
	COMMISSIONER OF REVENUE SERVICES Total								$ 869.95
2619421	COMMONWEALTH DATA SERVICES	4702 CARLISLE PIKE		MECHANICSBURG	PA	17050	1058370	2/7/2002	$ 2,011.42
2619421	COMMONWEALTH DATA SERVICES	4702 CARLISLE PIKE		MECHANICSBURG	PA	17050	1063288	3/14/2002	$ 398.87
2619421	COMMONWEALTH DATA SERVICES	4702 CARLISLE PIKE		MECHANICSBURG	PA	17050	3004720	3/21/2002	$ 748.05
2619421	COMMONWEALTH DATA SERVICES	4702 CARLISLE PIKE		MECHANICSBURG	PA	17050	3005963	3/27/2002	$ 1,520.80
2619421	COMMONWEALTH DATA SERVICES	4702 CARLISLE PIKE		MECHANICSBURG	PA	17050	3007533	4/10/2002	$ 1,110.77
	COMMONWEALTH DATA SERVICES Total								$ 5,789.91
2649268	COMMONWEALTH OF MASSACHUSSETTS	PO BOX 7034		BOSTON	MA	02204-7034	1052059	1/24/2002	$ 279.59
2649268	COMMONWEALTH OF MASSACHUSSETTS	PO BOX 7034		BOSTON	MA	02204-7034	1052909	1/24/2002	$ 354.12
2649268	COMMONWEALTH OF MASSACHUSSETTS	PO BOX 7034		BOSTON	MA	02204-7034	1055434	1/31/2002	$ 1,294.18
2649268	COMMONWEALTH OF MASSACHUSSETTS	PO BOX 7034		BOSTON	MA	02204-7034	1059195	2/26/2002	$ 496.34
2649268	COMMONWEALTH OF MASSACHUSSETTS	PO BOX 7034		BOSTON	MA	02204-7034	1056169	3/7/2002	$ 358.03
2649268	COMMONWEALTH OF MASSACHUSSETTS	PO BOX 7034		BOSTON	MA	02204-7034	1058084	3/7/2002	$ 1,380.50
2649268	COMMONWEALTH OF MASSACHUSSETTS	PO BOX 7034		BOSTON	MA	02204-7034	1061712	3/7/2002	$ 1,089.94
2649268	COMMONWEALTH OF MASSACHUSSETTS	PO BOX 7034		BOSTON	MA	02204-7034	3005749	4/1/2002	$ 1,252.61
2649268	COMMONWEALTH OF MASSACHUSSETTS	PO BOX 7034		BOSTON	MA	02204-7034	3006494	4/2/2002	$ 803.79
	COMMONWEALTH OF MASSACHUSSETTS Total								$ 7,309.10
6005081	COMMONWEALTH OF PENNSYLVANIA/BOX 8550	PA DEPT. OF ENV. PROTECTION	BUREAU OF LAND RECY	HARRISBURG	PA	17105	1060395	3/25/2002	$ 2,550.00

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	COMMONWEALTH OF PENNSYLVANIA/BOX 8550 Total								$ 2,550.00
2649938	COMMONWEALTH RELOCATION SERVICES INC	TWO DEVN SQUARE	744 W LANCASTER AVE	WAYNE	PA	19087	970	1/17/2002	$ 24,811.89
2649938	COMMONWEALTH RELOCATION SERVICES INC	TWO DEVN SQUARE	744 W LANCASTER AVE	WAYNE	PA	19087	5700059	1/25/2002	$ 5,678.48
	COMMONWEALTH RELOCATION SERVICES INC Total								$ 30,490.37
2656994	COMMONWEALTH TELEPHONE / PO 1000	PO BOX 1000		DALLAS	PA	18690	1054548	1/23/2002	$ 307.39
2656994	COMMONWEALTH TELEPHONE / PO 1000	PO BOX 1000		DALLAS	PA	18690	1058214	2/14/2002	$ 363.07
2656994	COMMONWEALTH TELEPHONE / PO 1000	PO BOX 1000		DALLAS	PA	18690	3004274	3/18/2002	$ 334.00
2656994	COMMONWEALTH TELEPHONE / PO 1000	PO BOX 1000		DALLAS	PA	18690	3005650	3/22/2002	$ 22.99
	COMMONWEALTH TELEPHONE / PO 1000 Total								$ 1,027.45
197780	COMMUNIPRISE INC	2312 NORTH PINE LEA DRIVE		JACKSON	MS	39209	1053548	1/28/2002	$ 895.00
	COMMUNIPRISE INC Total								$ 895.00
1017832	COMPLETE PALLET, INC.	PO BOX 655		MANSFIELD	AR	72944	1062114	3/4/2002	$ 1,200.00
	COMPLETE PALLET, INC. Total								$ 1,200.00
69833	COMPLETE POWER SYSTEMS	164 COMMERCE DRIVE		HENDERSONVILLE	TN	37075	1056756	1/30/2002	$ 15,751.19
69833	COMPLETE POWER SYSTEMS	164 COMMERCE DRIVE		HENDERSONVILLE	TN	37075	1060448	2/22/2002	$ 1,037.76
69833	COMPLETE POWER SYSTEMS	164 COMMERCE DRIVE		HENDERSONVILLE	TN	37075	1060552	2/22/2002	$ 2,486.43
	COMPLETE POWER SYSTEMS Total								$ 19,275.38
290108	COMPLETE POWER SYSTEM'S INC. - AGENT	164 COMMERCE DRIVE		HENDERSENVILLE	TN	37075	1057314	2/6/2002	$ 22,056.16
290108	COMPLETE POWER SYSTEM'S INC. - AGENT	164 COMMERCE DRIVE		HENDERSENVILLE	TN	37075	1062491	3/6/2002	$ 10,450.35
290108	COMPLETE POWER SYSTEM'S INC. - AGENT	164 COMMERCE DRIVE		HENDERSENVILLE	TN	37075	3008025	4/10/2002	$ 6,254.65
	COMPLETE POWER SYSTEM'S INC. - AGENT Total								$ 38,761.16
2852442	COMPRESSED AIR SERVICE CO	2401 GARDNER RD		BROADVIEW	IL	60155	1053197	1/17/2002	$ 1,124.97
	COMPRESSED AIR SERVICE CO Total								$ 1,124.97
2649276	COMPTROLLER OF MARYLAND	REVENUE ADMINISTRATION DIVISION	P.O. BOX 17132	BALTIMORE	MD	21297-0175	1052910	1/31/2002	$ 3,870.93
2649276	COMPTROLLER OF MARYLAND	REVENUE ADMINISTRATION DIVISION	P.O. BOX 17132	BALTIMORE	MD	21297-0175	1059196	2/21/2002	$ 3,050.68
2649276	COMPTROLLER OF MARYLAND	REVENUE ADMINISTRATION DIVISION	P.O. BOX 17132	BALTIMORE	MD	21297-0175	3004328	3/19/2002	$ 7,633.94
	COMPTROLLER OF MARYLAND Total								$ 14,555.55
1044021	COMPTROLLER OF THE TREASURY	REVENUE ADMINISTRATION DIVISION	PO BOX 17405	BALTIMORE	MD	21297-1405	1053241	1/23/2002	$ 3,144.14
1044021	COMPTROLLER OF THE TREASURY	REVENUE ADMINISTRATION DIVISION	PO BOX 17405	BALTIMORE	MD	21297-1405	1059833	2/22/2002	$ 3,103.33
1044021	COMPTROLLER OF THE TREASURY	REVENUE ADMINISTRATION DIVISION	PO BOX 17405	BALTIMORE	MD	21297-1405	3004970	3/21/2002	$ 951.69
	COMPTROLLER OF THE TREASURY Total								$ 7,199.16
2719300	COMPTROLLER STATE OF NEW YORK	ATTN REMITTANCE CONTROL UNIT 2ND FLOOR	A.E.SMITH BLDG/WASHI	ALBANY	NY	12236	3003369	3/8/2002	$ 910.56
	COMPTROLLER STATE OF NEW YORK Total								$ 910.56
62738	CONBRO INC	PO BOX 5006	1105 24TH STREET	PORT HURON	MI	48061 5006	3003786	3/14/2002	$ 1,674.48
62738	CONBRO INC	PO BOX 5006	1105 24TH STREET	PORT HURON	MI	48061 5006	3004457	3/19/2002	$ 6,610.00
	CONBRO INC Total								$ 8,284.48
	CONBRO, INC.						3311051516	1/24/2002	$ 702.46
	CONBRO, INC.						3311051683	2/6/2002	$ 340.69
	CONBRO, INC.						3311051781	2/12/2002	$ 829.79
	CONBRO, INC.						3311052028	2/20/2002	$ 347.98
	CONBRO, INC.						3311052069	3/6/2002	$ 809.85
	CONBRO, INC.						3311052164	3/12/2002	$ 726.61
	CONBRO, INC.						3311052305	3/27/2002	$ 1,652.50
	CONBRO, INC.						3311052304	3/27/2002	$ 1,652.50
	CONBRO, INC.						3311052303	3/27/2002	$ 686.13
	CONBRO, INC.						3311052376	4/2/2002	$ 863.86
	CONBRO, INC.						3311052465	4/9/2002	$ 471.03
	CONBRO, INC.						3311052551	4/10/2002	$ 70.59
	CONBRO, INC. Total								$ 9,153.99
1805601	CONCANNON, JEFFREY H.	19705 MICHAELS CT		CASTRO VALLEY	CA	94546	1052396	1/23/2002	$ 1,176.22
1805601	CONCANNON, JEFFREY H.	19705 MICHAELS CT		CASTRO VALLEY	CA	94546	1055502	2/1/2002	$ 396.30
1805601	CONCANNON, JEFFREY H.	19705 MICHAELS CT		CASTRO VALLEY	CA	94546	1058399	2/20/2002	$ 909.00
1805601	CONCANNON, JEFFREY H.	19705 MICHAELS CT		CASTRO VALLEY	CA	94546	1061267	2/28/2002	$ 1,558.74
1805601	CONCANNON, JEFFREY H.	19705 MICHAELS CT		CASTRO VALLEY	CA	94546	1862	4/11/2002	$ 926.08
1805601	CONCANNON, JEFFREY H.	19705 MICHAELS CT		CASTRO VALLEY	CA	94546	3007781	4/12/2002	$ 879.07
	CONCANNON, JEFFREY H. Total								$ 5,845.41
80266	CONDON, PATRICK E.	11570 DUNHILL PLACE DRIVE		ALPHARETTA	GA	30202	1051009	1/23/2002	$ 534.29
80266	CONDON, PATRICK E.	11570 DUNHILL PLACE DRIVE		ALPHARETTA	GA	30202	1056851	2/6/2002	$ 67.81
	CONDON, PATRICK E. Total								$ 602.10
317059	CONNIE COTA	316 E. 6TH STREET		ONTARIO	CA	91764-1722	1052320	1/22/2002	$ 1,040.00
317059	CONNIE COTA	316 E. 6TH STREET		ONTARIO	CA	91764-1722	3003276	3/11/2002	$ 1,580.00
	CONNIE COTA Total								$ 2,620.00
568013401	CONNOR CORP**	P O BOX 66204		INDIANAPOLIS IN		46266	312142	2/11/2002	$ 12,213.87

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568013401	CONNOR CORP**	P O BOX 66204		INDIANAPOLIS IN		46266	312161	2/12/2002	$ 27,013.82
568013401	CONNOR CORP**	P O BOX 66204		INDIANAPOLIS IN		46266	312186	2/19/2002	$ 25,428.62
568013401	CONNOR CORP**	P O BOX 66204		INDIANAPOLIS IN		46266	312343	3/19/2002	$ 15,692.67
	CONNOR CORP Total**								$ 80,348.98
103069	CONNOR CORPORATION (PO BOX 66204)	P.O. BOX 66204		INDIANAPOLIS	IN	46266	1067	1/23/2002	$ 28,982.09
	CONNOR CORPORATION (PO BOX 66204) Total								$ 28,982.09
5555401	CONRAD & BISCHOFF, INC	P O BOX 50106		IDAHO FALLS	ID	83405	1054550	1/25/2002	$ 936.76
5555401	CONRAD & BISCHOFF, INC	P O BOX 50106		IDAHO FALLS	ID	83405	1060297	2/27/2002	$ 1,144.20
5555401	CONRAD & BISCHOFF, INC	P O BOX 50106		IDAHO FALLS	ID	83405	3005651	3/25/2002	$ 560.14
	CONRAD & BISCHOFF, INC Total								$ 2,641.10
123481	CONSOLIDATED ELECTRICAL DIST/BRENTWOOD	PO BOX 607		BRENTWOOD	TN	37024-0607	1058371	2/8/2002	$ 13,648.50
123481	CONSOLIDATED ELECTRICAL DIST/BRENTWOOD	PO BOX 607		BRENTWOOD	TN	37024-0607	1060573	2/26/2002	$ 1,065.17
123481	CONSOLIDATED ELECTRICAL DIST/BRENTWOOD	PO BOX 607		BRENTWOOD	TN	37024-0607	1062115	3/1/2002	$ 5,393.54
123481	CONSOLIDATED ELECTRICAL DIST/BRENTWOOD	PO BOX 607		BRENTWOOD	TN	37024-0607	3006048	3/28/2002	$ 1,681.08
123481	CONSOLIDATED ELECTRICAL DIST/BRENTWOOD	PO BOX 607		BRENTWOOD	TN	37024-0607	3006790	4/1/2002	$ 5,628.31
123481	CONSOLIDATED ELECTRICAL DIST/BRENTWOOD	PO BOX 607		BRENTWOOD	TN	37024-0607	3008587	4/12/2002	$ 8,486.52
	CONSOLIDATED ELECTRICAL DIST/BRENTWOOD Total								$ 35,903.12
336209	CONSOLIDATED ELECTRICAL DISTRIBUTORS	711 KIMBERLY AVENUE	SUITE 145	PLACENTIA	CA	92870 6358	1058362	2/8/2002	$ 3,413.67
	CONSOLIDATED ELECTRICAL DISTRIBUTORS Total								$ 3,413.67
197106	CONSOLIDATED ELECTRICAL-LITTLE ROCK	PO BOX 15118		LITTLE ROCK	AR	72231-0738	1055053	1/30/2002	$ 2,296.86
197106	CONSOLIDATED ELECTRICAL-LITTLE ROCK	PO BOX 15118		LITTLE ROCK	AR	72231-0738	3004895	3/19/2002	$ 5,795.56
	CONSOLIDATED ELECTRICAL-LITTLE ROCK Total								$ 8,092.42
29989	CONSOLIDATED PLASTICS CO	8181 DARROW ROAD		TWINSBURG	OH	44087-9822	3006765	4/8/2002	$ 2,348.73
	CONSOLIDATED PLASTICS CO Total								$ 2,348.73
514459000	CONSTRUCTION CRANE & TRACTOR	1545 HOOK RD	BUILDING A	FOLCROFT	PA	19032	312070	1/30/2002	$ 1,051.85
	CONSTRUCTION CRANE & TRACTOR Total								$ 1,051.85
	CONSTRUCTION RENTAL INC.						6111029320	2/22/2002	$ 1,727.74
	CONSTRUCTION RENTAL INC.						6111029321	2/22/2002	$ 458.60
	CONSTRUCTION RENTAL INC. Total								$ 2,186.34
2673479	CONSTRUCTION RENTAL, INC / POB 68	P O BOX 68		SCANDIA	KS	66966	3003820	3/14/2002	$ 14,211.72
	CONSTRUCTION RENTAL, INC / POB 68 Total								$ 14,211.72
2669891	CONSUMER ENERGY CO	PO BOX 78548		DETROIT	MI	48278 0548	1056667	2/4/2002	$ 1,094.76
2669891	CONSUMER ENERGY CO	PO BOX 78548		DETROIT	MI	48278 0548	1058216	2/12/2002	$ 655.28
	CONSUMER ENERGY CO Total								$ 1,750.04
248583	CONSUMER REFUND						1053569	1/30/2002	$ 59.95
248583	CONSUMER REFUND						1053616	1/30/2002	$ 15.00
248583	CONSUMER REFUND						1053618	1/30/2002	$ 15.00
248583	CONSUMER REFUND						1053630	1/30/2002	$ 15.00
248583	CONSUMER REFUND						1053614	1/30/2002	$ 36.19
248583	CONSUMER REFUND						1053613	1/30/2002	$ 15.00
248583	CONSUMER REFUND						1053588	1/30/2002	$ 15.00
248583	CONSUMER REFUND						1053587	1/30/2002	$ 57.32
248583	CONSUMER REFUND						1024429	1/30/2002	$ 15.00
248583	CONSUMER REFUND						1053591	1/31/2002	$ 15.00
248583	CONSUMER REFUND						1053585	1/31/2002	$ 32.37
248583	CONSUMER REFUND						1053584	1/31/2002	$ 146.56
248583	CONSUMER REFUND						1053583	1/31/2002	$ 75.92
248583	CONSUMER REFUND						1053608	1/31/2002	$ 25.02
248583	CONSUMER REFUND						1053635	1/31/2002	$ 57.89
248583	CONSUMER REFUND						1053572	1/31/2002	$ 15.00
248583	CONSUMER REFUND						1053561	1/31/2002	$ 50.99
248583	CONSUMER REFUND						1053564	1/31/2002	$ 78.00
248583	CONSUMER REFUND						1053581	1/31/2002	$ 19.52
248583	CONSUMER REFUND						1053578	1/31/2002	$ 15.00
248583	CONSUMER REFUND						1053623	2/1/2002	$ 15.00
248583	CONSUMER REFUND						1053586	2/1/2002	$ 28.75
248583	CONSUMER REFUND						1053621	2/1/2002	$ 113.04
248583	CONSUMER REFUND						1053600	2/1/2002	$ 42.66
248583	CONSUMER REFUND						1053601	2/1/2002	$ 15.00
248583	CONSUMER REFUND						1053603	2/1/2002	$ 10.78
248583	CONSUMER REFUND						1053610	2/1/2002	$ 15.00
248583	CONSUMER REFUND						1053622	2/1/2002	$ 40.00
248583	CONSUMER REFUND						1053579	2/1/2002	$ 46.66

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248583	CONSUMER REFUND						1053567	2/1/2002	$ 59.86
248583	CONSUMER REFUND						1053607	2/1/2002	$ 54.03
248583	CONSUMER REFUND						1053632	2/4/2002	$ 15.00
248583	CONSUMER REFUND						1053609	2/4/2002	$ 38.70
248583	CONSUMER REFUND						1053604	2/4/2002	$ 34.81
248583	CONSUMER REFUND						1053568	2/4/2002	$ 45.68
248583	CONSUMER REFUND						1053620	2/4/2002	$ 23.39
248583	CONSUMER REFUND						1053636	2/4/2002	$ 60.00
248583	CONSUMER REFUND						1053612	2/4/2002	$ 15.00
248583	CONSUMER REFUND						1053602	2/5/2002	$ 44.99
248583	CONSUMER REFUND						1053570	2/5/2002	$ 15.00
248583	CONSUMER REFUND						1053624	2/5/2002	$ 15.00
248583	CONSUMER REFUND						1053562	2/5/2002	$ 24.39
248583	CONSUMER REFUND						1053593	2/5/2002	$ 89.99
248583	CONSUMER REFUND						1053575	2/5/2002	$ 15.00
248583	CONSUMER REFUND						1053582	2/5/2002	$ 15.00
248583	CONSUMER REFUND						1053619	2/6/2002	$ 15.00
248583	CONSUMER REFUND						1053617	2/6/2002	$ 60.98
248583	CONSUMER REFUND						1053629	2/6/2002	$ 90.95
248583	CONSUMER REFUND						1053633	2/6/2002	$ 15.00
248583	CONSUMER REFUND						1053605	2/6/2002	$ 15.00
248583	CONSUMER REFUND						1053598	2/6/2002	$ 15.00
248583	CONSUMER REFUND						1053566	2/6/2002	$ 15.00
248583	CONSUMER REFUND						1053626	2/7/2002	$ 15.00
248583	CONSUMER REFUND						1053576	2/7/2002	$ 31.66
248583	CONSUMER REFUND						1053565	2/7/2002	$ 15.00
248583	CONSUMER REFUND						1053589	2/7/2002	$ 45.17
248583	CONSUMER REFUND						1053595	2/8/2002	$ 34.28
248583	CONSUMER REFUND						1053639	2/8/2002	$ 15.00
248583	CONSUMER REFUND						1053563	2/8/2002	$ 32.22
248583	CONSUMER REFUND						1053594	2/8/2002	$ 90.12
248583	CONSUMER REFUND						1053592	2/11/2002	$ 15.00
248583	CONSUMER REFUND						1053596	2/11/2002	$ 15.00
248583	CONSUMER REFUND						1053637	2/11/2002	$ 110.00
248583	CONSUMER REFUND						1053577	2/12/2002	$ 79.90
248583	CONSUMER REFUND						1053574	2/12/2002	$ 15.00
248583	CONSUMER REFUND						1053641	2/13/2002	$ 15.00
248583	CONSUMER REFUND						1053631	2/15/2002	$ 15.00
248583	CONSUMER REFUND						1053638	2/19/2002	$ 79.12
248583	CONSUMER REFUND						1053627	2/19/2002	$ 69.99
248583	CONSUMER REFUND						1053625	2/21/2002	$ 15.00
248583	CONSUMER REFUND						1053640	2/21/2002	$ 15.00
248583	CONSUMER REFUND						1053590	2/22/2002	$ 66.83
248583	CONSUMER REFUND						1053606	2/25/2002	$ 15.00
248583	CONSUMER REFUND						1053599	2/26/2002	$ 69.99
248583	CONSUMER REFUND						1039343	3/5/2002	$ 33.81
248583	CONSUMER REFUND						1053571	3/6/2002	$ 21.87
248583	CONSUMER REFUND						1053615	3/7/2002	$ 15.00
248583	CONSUMER REFUND						1053597	3/25/2002	$ 15.00
248583	CONSUMER REFUND						1053628	3/27/2002	$ 109.98
248583	CONSUMER REFUND						1013040	4/1/2002	$ 49.99
248583	CONSUMER REFUND						1053573	4/8/2002	$ 15.00
	CONSUMER REFUND Total								$ 3,029.32
2664337	CONSUMERS ENERGY CO	PO BOX 78548		DETROIT	MI	48278 0548	3006526	4/1/2002	$ 2,030.81
	CONSUMERS ENERGY CO Total								$ 2,030.81
2675319	CONSUMERS ENERGY CO/LANSING			LANSING	MI	48937	1052202	1/22/2002	$ 437.07
2675319	CONSUMERS ENERGY CO/LANSING			LANSING	MI	48937	1054551	1/23/2002	$ 540.38
2675319	CONSUMERS ENERGY CO/LANSING			LANSING	MI	48937	1058217	2/13/2002	$ 855.88
2675319	CONSUMERS ENERGY CO/LANSING			LANSING	MI	48937	1062048	3/4/2002	$ 149.34
2675319	CONSUMERS ENERGY CO/LANSING			LANSING	MI	48937	1062624	3/7/2002	$ 716.84
2675319	CONSUMERS ENERGY CO/LANSING			LANSING	MI	48937	3003529	3/12/2002	$ 1,082.91
2675319	CONSUMERS ENERGY CO/LANSING			LANSING	MI	48937	3007535	4/8/2002	$ 174.69
	CONSUMERS ENERGY CO/LANSING Total								$ 3,957.11

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314739	CONSUMERS ILLINOIS WATER COMPANY	PO BOX 152		KANKAKEE	IL	60901	1060298	2/27/2002	$ 637.73
314739	CONSUMERS ILLINOIS WATER COMPANY	PO BOX 152		KANKAKEE	IL	60901	3004721	3/20/2002	$ 939.13
	CONSUMERS ILLINOIS WATER COMPANY Total								$ 1,576.86
	CONTINENTAL HYDRAULICS & EQUIP	614 E. PACIFIC					6111029769	4/11/2002	$ 887.60
	CONTINENTAL HYDRAULICS & EQUIP Total								$ 887.60
2709013	CONTINENTAL VENDING INC	1275 N MANASSERO STREET		ANAHEIM	CA	92807	3006766	4/3/2002	$ 2,342.03
	CONTINENTAL VENDING INC Total								$ 2,342.03
2649997	CONTRACT PROFESSIONALS INC	PO BOX 67000		DETROIT	MI	48267 1660	1058323	2/12/2002	$ 21,024.00
2649997	CONTRACT PROFESSIONALS INC	PO BOX 67000		DETROIT	MI	48267 1660	1058344	2/12/2002	$ 2,920.00
	CONTRACT PROFESSIONALS INC Total								$ 23,944.00
568014832	CONTROL CORP OF AMERICA	P O BOX 642728		PITTSBURGH PA		152642728	312059	1/28/2002	$ 2,253.64
	CONTROL CORP OF AMERICA Total								$ 2,253.64
2766552	CONVEYOR HANDLING CO INC	6715 SANTA BARBARA COURT		ELKRIDGE	MD	21075 5830	3007948	4/9/2002	$ 14,951.95
2766552	CONVEYOR HANDLING CO INC	6715 SANTA BARBARA COURT		ELKRIDGE	MD	21075 5830	3007899	4/11/2002	$ 3,792.93
	CONVEYOR HANDLING CO INC Total								$ 18,744.88
5569837	CONWAY SCRAP METAL	36 VINCENT STREET		WHITMAN	MA	02382	3004550	3/19/2002	$ 1,042.00
	CONWAY SCRAP METAL Total								$ 1,042.00
1193799	COOK YANCEY KING & GALLOWAY	PO BOX 22260		SHREVEPORT	LA	71120 2260	3006049	3/28/2002	$ 6,720.20
	COOK YANCEY KING & GALLOWAY Total								$ 6,720.20
228734	COOKE BUSINESS PRODUCTS INC	P O BOX 752	2500 N VERMILION ST	DANVILLE	IL	61834-0752	1052332	1/15/2002	$ 7,047.03
228734	COOKE BUSINESS PRODUCTS INC	P O BOX 752	2500 N VERMILION ST	DANVILLE	IL	61834-0752	3004501	3/18/2002	$ 3,354.24
	COOKE BUSINESS PRODUCTS INC Total								$ 10,401.27
	COOKS A/C & HEATING INC.						3311051436	1/16/2002	$ 1,890.21
	COOKS A/C & HEATING INC.						3311051517	1/24/2002	$ 1,890.21
	COOKS A/C & HEATING INC.						3311051625	1/31/2002	$ 1,890.21
	COOKS A/C & HEATING INC.						3311051757	2/6/2002	$ 1,890.21
	COOKS A/C & HEATING INC.						3311051783	2/13/2002	$ 1,890.21
	COOKS A/C & HEATING INC.						3311051879	2/21/2002	$ 1,890.21
	COOKS A/C & HEATING INC.						3311051990	2/27/2002	$ 1,890.21
	COOKS A/C & HEATING INC. Total								$ 13,231.47
80936	COOPER, JERRY G.	206 CLAIRMONT ROAD		DICKSON CITY	PA	18519	1054929	1/24/2002	$ 14,748.06
80936	COOPER, JERRY G.	206 CLAIRMONT ROAD		DICKSON CITY	PA	18519	3004837	3/19/2002	$ 6,438.86
	COOPER, JERRY G. Total								$ 21,186.92
314755	COPE PLASTICS, INC.	PO BOX 368	4441 INDUSTRIAL DRIVE	GODFREY	IL	62035-0368	1062847	3/8/2002	$ 1,860.23
	COPE PLASTICS, INC. Total								$ 1,860.23
1768636	COPELAND, JUDITH A.	9 BLUEBIRD DRIVE		WYOMISSING	PA	19610	1907	4/12/2002	$ 8,840.82
	COPELAND, JUDITH A. Total								$ 8,840.82
1444738	COPELCO CAPITAL INC/PO 8500 6075	PO BOX 8500 6075		PHILADELPHIA	PA	19178 6075	1053065	1/22/2002	$ 16,470.49
1444738	COPELCO CAPITAL INC/PO 8500 6075	PO BOX 8500 6075		PHILADELPHIA	PA	19178 6075	1062350	3/4/2002	$ 16,470.49
	COPELCO CAPITAL INC/PO 8500 6075 Total								$ 32,940.98
205647	COPPERFAB INC	5512 SOUTH 66TH STREET		FORT SMITH	AR	72903	1045565	1/15/2002	$ 50,890.31
205647	COPPERFAB INC	5512 SOUTH 66TH STREET		FORT SMITH	AR	72903	1047846	1/15/2002	$ 101,753.62
205647	COPPERFAB INC	5512 SOUTH 66TH STREET		FORT SMITH	AR	72903	1055054	2/1/2002	$ 66,270.17
205647	COPPERFAB INC	5512 SOUTH 66TH STREET		FORT SMITH	AR	72903	1058553	2/13/2002	$ 154,354.50
205647	COPPERFAB INC	5512 SOUTH 66TH STREET		FORT SMITH	AR	72903	1059490	2/19/2002	$ 50,294.37
205647	COPPERFAB INC	5512 SOUTH 66TH STREET		FORT SMITH	AR	72903	1061248	3/1/2002	$ 103,089.90
205647	COPPERFAB INC	5512 SOUTH 66TH STREET		FORT SMITH	AR	72903	3005919	3/27/2002	$ 50,457.54
	COPPERFAB INC Total								$ 577,110.41
2858924	COPPS INDUSTRIES	10600 N INDUSTRIAL DR		MEQUON	WI	53092	1566	2/28/2002	$ 62,407.04
2858924	COPPS INDUSTRIES	10600 N INDUSTRIAL DR		MEQUON	WI	53092	1391	3/7/2002	$ 19,979.12
2858924	COPPS INDUSTRIES	10600 N INDUSTRIAL DR		MEQUON	WI	53092	1365	3/13/2002	$ 14,142.64
2858924	COPPS INDUSTRIES	10600 N INDUSTRIAL DR		MEQUON	WI	53092	1466	3/19/2002	$ 28,285.28
2858924	COPPS INDUSTRIES	10600 N INDUSTRIAL DR		MEQUON	WI	53092	2270	4/1/2002	$ 28,285.28
2858924	COPPS INDUSTRIES	10600 N INDUSTRIAL DR		MEQUON	WI	53092	1700	4/8/2002	$ 27,050.64
	COPPS INDUSTRIES Total								$ 180,150.00
568009063	COPPS INDUSTRIES INC*	10600 N INDUSTRIAL DR		MEQUON WI		53092	312126	2/5/2002	$ 28,285.28
568009063	COPPS INDUSTRIES INC*	10600 N INDUSTRIAL DR		MEQUON WI		53092	312171	2/12/2002	$ 14,142.64
568009063	COPPS INDUSTRIES INC*	10600 N INDUSTRIAL DR		MEQUON WI		53092	312208	2/20/2002	$ 28,285.28
	COPPS INDUSTRIES INC* Total								$ 70,713.20
2697593	CORENET NETWORK SERVICES INC	PO BOX 281759		ATLANTA	GA	30384 1759	3009233	4/12/2002	$ 11,559.08
	CORENET NETWORK SERVICES INC Total								$ 11,559.08
353383	CORESTAFF SERVICES/PO BOX 60799	PO BOX 60799		CHARLOTTE	NC	28260 0799	1052526	1/18/2002	$ 14,550.69
353383	CORESTAFF SERVICES/PO BOX 60799	PO BOX 60799		CHARLOTTE	NC	28260 0799	1052321	1/18/2002	$ 14,619.93

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353383	CORESTAFF SERVICES/PO BOX 60799	PO BOX 60799		CHARLOTTE	NC	28260 0799	1057589	2/8/2002	$ 1,650.38
353383	CORESTAFF SERVICES/PO BOX 60799	PO BOX 60799		CHARLOTTE	NC	28260 0799	1062154	3/4/2002	$ 4,855.95
353383	CORESTAFF SERVICES/PO BOX 60799	PO BOX 60799		CHARLOTTE	NC	28260 0799	3003849	3/25/2002	$ 2,123.82
353383	CORESTAFF SERVICES/PO BOX 60799	PO BOX 60799		CHARLOTTE	NC	28260 0799	3006025	4/2/2002	$ 6,166.76
353383	CORESTAFF SERVICES/PO BOX 60799	PO BOX 60799		CHARLOTTE	NC	28260 0799	3008275	4/9/2002	$ 3,823.61
	CORESTAFF SERVICES/PO BOX 60799 Total								$ 47,791.14
5708673	CORNERSTONE INDUSTRIAL / BOWMANSTOWN	603 WHITE STREET		BOWMANSTOWN	PA	18030	3003346	3/13/2002	$ 4,187.45
	CORNERSTONE INDUSTRIAL / BOWMANSTOWN Total								$ 4,187.45
1745039	CORPAY SOLUTIONS						5700040	1/16/2002	$ 6,688.15
1745039	CORPAY SOLUTIONS						964	1/16/2002	$ 739,485.41
1745039	CORPAY SOLUTIONS						1033	1/22/2002	$ 710,904.30
1745039	CORPAY SOLUTIONS						1064	1/23/2002	$ 449,254.24
1745039	CORPAY SOLUTIONS						1063	1/24/2002	$ 387,768.32
1745039	CORPAY SOLUTIONS						5700038	1/25/2002	$ 138,473.89
1745039	CORPAY SOLUTIONS						1146	2/4/2002	$ 366,812.67
1745039	CORPAY SOLUTIONS						1167	2/5/2002	$ 634,323.35
1745039	CORPAY SOLUTIONS						1172	2/8/2002	$ 253,137.21
1745039	CORPAY SOLUTIONS						1183	2/11/2002	$ 357,293.62
1745039	CORPAY SOLUTIONS						1188	2/12/2002	$ 666,338.01
1745039	CORPAY SOLUTIONS						1234	2/20/2002	$ 279,782.64
1745039	CORPAY SOLUTIONS						1256	2/21/2002	$ 680,934.84
1745039	CORPAY SOLUTIONS						1262	2/22/2002	$ 333,417.74
1745039	CORPAY SOLUTIONS						1300	2/25/2002	$ 270,588.01
1745039	CORPAY SOLUTIONS						1302	2/26/2002	$ 582,415.42
1745039	CORPAY SOLUTIONS						1336	2/27/2002	$ 248,229.89
1745039	CORPAY SOLUTIONS						1333	3/4/2002	$ 404,500.72
1745039	CORPAY SOLUTIONS						1411	3/5/2002	$ 196,862.34
1745039	CORPAY SOLUTIONS						1361	3/7/2002	$ 248,651.65
1745039	CORPAY SOLUTIONS						1359	3/11/2002	$ 453,659.80
1745039	CORPAY SOLUTIONS						1416	3/13/2002	$ 349,540.16
1745039	CORPAY SOLUTIONS						1415	3/15/2002	$ 323,843.23
1745039	CORPAY SOLUTIONS						1413	3/20/2002	$ 501,277.58
1745039	CORPAY SOLUTIONS						1520	3/25/2002	$ 821,840.76
1745039	CORPAY SOLUTIONS						1584	3/28/2002	$ 273,856.60
1745039	CORPAY SOLUTIONS						1620	4/2/2002	$ 117,647.35
1745039	CORPAY SOLUTIONS						1619	4/4/2002	$ 351,313.39
1745039	CORPAY SOLUTIONS						2166	4/5/2002	$ 295,218.42
1745039	CORPAY SOLUTIONS						1661	4/8/2002	$ 305,604.04
1745039	CORPAY SOLUTIONS						1621	4/9/2002	$ 259,304.65
	CORPAY SOLUTIONS Total								$ 12,008,968.40
2757242	CORPORATE EXPRESS / PO BOX 30008	PO BOX 30008		NASHVILLE	TN	37241 0008	1061231	3/7/2002	$ 2,422.00
	CORPORATE EXPRESS / PO BOX 30008 Total								$ 2,422.00
5570838	CORRIGAN MOVING SYSTEMS	23923 RESEARCH DR		FARMINGTON HILLS	MI	48335	3005591	3/26/2002	$ 7,329.46
	CORRIGAN MOVING SYSTEMS Total								$ 7,329.46
1121445	CORRY, JOHN K.	946 W OAKDALE #2		CHICAGO	IL	60657	1048464	1/16/2002	$ 302.20
1121445	CORRY, JOHN K.	946 W OAKDALE #2		CHICAGO	IL	60657	1051255	1/16/2002	$ 481.48
1121445	CORRY, JOHN K.	946 W OAKDALE #2		CHICAGO	IL	60657	1052397	2/21/2002	$ 159.85
1121445	CORRY, JOHN K.	946 W OAKDALE #2		CHICAGO	IL	60657	1055981	2/21/2002	$ 205.74
1121445	CORRY, JOHN K.	946 W OAKDALE #2		CHICAGO	IL	60657	1059637	2/21/2002	$ 1,594.88
1121445	CORRY, JOHN K.	946 W OAKDALE #2		CHICAGO	IL	60657	3003690	3/21/2002	$ 1,293.03
1121445	CORRY, JOHN K.	946 W OAKDALE #2		CHICAGO	IL	60657	1061269	3/21/2002	$ 257.26
1121445	CORRY, JOHN K.	946 W OAKDALE #2		CHICAGO	IL	60657	3005928	3/28/2002	$ 467.11
	CORRY, JOHN K. Total								$ 4,761.55
2775184	CORTES, TIMOTHY M.	800 WEST RENNER RD. # 3513		RICHARDSON	TX	75080	1054931	1/24/2002	$ 1,053.56
2775184	CORTES, TIMOTHY M.	800 WEST RENNER RD. # 3513		RICHARDSON	TX	75080	1059638	2/26/2002	$ 810.73
2775184	CORTES, TIMOTHY M.	800 WEST RENNER RD. # 3513		RICHARDSON	TX	75080	1057505	3/12/2002	$ 279.34
2775184	CORTES, TIMOTHY M.	800 WEST RENNER RD. # 3513		RICHARDSON	TX	75080	3006917	4/8/2002	$ 11,926.44
2775184	CORTES, TIMOTHY M.	800 WEST RENNER RD. # 3513		RICHARDSON	TX	75080	3007767	4/9/2002	$ 874.06
	CORTES, TIMOTHY M. Total								$ 14,944.13
568019045	COTTERINO SUPPLY & EQUIP CO IN	330 TREWIGTOWN RD	P O BOX 243	COLMAR PA		18915	312242	2/25/2002	$ 2,894.18
	COTTERINO SUPPLY & EQUIP CO IN Total								$ 2,894.18
2601361	COTTONLAND INSURANCE	PO BOX 855		GREENVILLE	MS	38702	3007467	4/5/2002	$ 3,326.00
	COTTONLAND INSURANCE Total								$ 3,326.00

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2762375	COTTON'S CLEANING SERVICE	8 CUMMINGS LANE		BELLA VISTA	AR	72714	1058324	2/11/2002	$ 535.66
2762375	COTTON'S CLEANING SERVICE	8 CUMMINGS LANE		BELLA VISTA	AR	72714	3006767	3/29/2002	$ 267.83
2762375	COTTON'S CLEANING SERVICE	8 CUMMINGS LANE		BELLA VISTA	AR	72714	3006844	3/29/2002	$ 267.83
	COTTON'S CLEANING SERVICE Total								$ 1,071.32
5549131	COTTONWOOD CO-OP OIL CO	147 BARSTAD ROAD		COTTONWOOD	MN	56229	1058218	2/12/2002	$ 295.54
5549131	COTTONWOOD CO-OP OIL CO	147 BARSTAD ROAD		COTTONWOOD	MN	56229	1058380	2/12/2002	$ 107.78
5549131	COTTONWOOD CO-OP OIL CO	147 BARSTAD ROAD		COTTONWOOD	MN	56229	1059549	2/21/2002	$ 227.50
5549131	COTTONWOOD CO-OP OIL CO	147 BARSTAD ROAD		COTTONWOOD	MN	56229	3003530	3/13/2002	$ 117.93
5549131	COTTONWOOD CO-OP OIL CO	147 BARSTAD ROAD		COTTONWOOD	MN	56229	3004722	3/20/2002	$ 83.84
5549131	COTTONWOOD CO-OP OIL CO	147 BARSTAD ROAD		COTTONWOOD	MN	56229	3006527	4/1/2002	$ 120.18
	COTTONWOOD CO-OP OIL CO Total								$ 952.77
	COUNTRY CLUB OF BRISTOL						3311051518	1/24/2002	$ 396.76
	COUNTRY CLUB OF BRISTOL						3311051991	2/21/2002	$ 276.76
	COUNTRY CLUB OF BRISTOL						3311052306	3/21/2002	$ 440.90
	COUNTRY CLUB OF BRISTOL Total								$ 1,114.42
2760804	COUNTRY INN & SUITES	2760 SOUTH 9TH ST	PO BOX 856	SALINA	KS	67402 0856	1052292	1/16/2002	$ 22,378.14
	COUNTRY INN & SUITES Total								$ 22,378.14
2677082	COUNTY OF HENRICO VA/BOX 27032 FINANCE	PO BOX 27032		RICHMOND	VA	23273	1062008	3/8/2002	$ 6,556.00
	COUNTY OF HENRICO VA/BOX 27032 FINANCE Total								$ 6,556.00
2668119	COURT SQUARE LEASING CORP	ACCOUNTS RECEIVABLE	PO BOX 17625	BALTIMORE	MD	21297 1625	1053299	1/23/2002	$ 199.27
2668119	COURT SQUARE LEASING CORP	ACCOUNTS RECEIVABLE	PO BOX 17625	BALTIMORE	MD	21297 1625	1056512	2/6/2002	$ 82.67
2668119	COURT SQUARE LEASING CORP	ACCOUNTS RECEIVABLE	PO BOX 17625	BALTIMORE	MD	21297 1625	1062266	3/5/2002	$ 79.32
2668119	COURT SQUARE LEASING CORP	ACCOUNTS RECEIVABLE	PO BOX 17625	BALTIMORE	MD	21297 1625	1062301	3/5/2002	$ 281.94
2668119	COURT SQUARE LEASING CORP	ACCOUNTS RECEIVABLE	PO BOX 17625	BALTIMORE	MD	21297 1625	3003455	3/18/2002	$ 140.42
	COURT SQUARE LEASING CORP Total								$ 783.62
73402	COURT TRUSTEE	PO BOX 513544		LOS ANGELES	CA	90051-1544	1051584	1/16/2002	$ 633.88
73402	COURT TRUSTEE	PO BOX 513544		LOS ANGELES	CA	90051-1544	1052645	1/23/2002	$ 316.94
73402	COURT TRUSTEE	PO BOX 513544		LOS ANGELES	CA	90051-1544	1053927	1/24/2002	$ 316.94
73402	COURT TRUSTEE	PO BOX 513544		LOS ANGELES	CA	90051-1544	1056032	1/31/2002	$ 423.55
73402	COURT TRUSTEE	PO BOX 513544		LOS ANGELES	CA	90051-1544	1057720	2/7/2002	$ 319.36
73402	COURT TRUSTEE	PO BOX 513544		LOS ANGELES	CA	90051-1544	1058762	2/13/2002	$ 334.25
73402	COURT TRUSTEE	PO BOX 513544		LOS ANGELES	CA	90051-1544	1059910	2/22/2002	$ 319.36
73402	COURT TRUSTEE	PO BOX 513544		LOS ANGELES	CA	90051-1544	1061781	3/1/2002	$ 319.36
73402	COURT TRUSTEE	PO BOX 513544		LOS ANGELES	CA	90051-1544	1062944	3/12/2002	$ 440.86
73402	COURT TRUSTEE	PO BOX 513544		LOS ANGELES	CA	90051-1544	3003934	3/20/2002	$ 406.30
73402	COURT TRUSTEE	PO BOX 513544		LOS ANGELES	CA	90051-1544	3005273	3/26/2002	$ 649.30
73402	COURT TRUSTEE	PO BOX 513544		LOS ANGELES	CA	90051-1544	3006200	4/3/2002	$ 284.89
73402	COURT TRUSTEE	PO BOX 513544		LOS ANGELES	CA	90051-1544	3007127	4/9/2002	$ 284.89
	COURT TRUSTEE Total								$ 5,049.88
1813441	COURT TRUSTEE / BRISTOL	PO BOX 16189		BRISTOL	VA	24209	1051585	1/15/2002	$ 137.50
1813441	COURT TRUSTEE / BRISTOL	PO BOX 16189		BRISTOL	VA	24209	1052646	1/22/2002	$ 68.75
1813441	COURT TRUSTEE / BRISTOL	PO BOX 16189		BRISTOL	VA	24209	1053928	1/24/2002	$ 68.75
1813441	COURT TRUSTEE / BRISTOL	PO BOX 16189		BRISTOL	VA	24209	1056232	1/30/2002	$ 68.75
1813441	COURT TRUSTEE / BRISTOL	PO BOX 16189		BRISTOL	VA	24209	1057721	2/5/2002	$ 68.75
1813441	COURT TRUSTEE / BRISTOL	PO BOX 16189		BRISTOL	VA	24209	1058763	2/13/2002	$ 68.75
1813441	COURT TRUSTEE / BRISTOL	PO BOX 16189		BRISTOL	VA	24209	1059911	2/21/2002	$ 68.75
1813441	COURT TRUSTEE / BRISTOL	PO BOX 16189		BRISTOL	VA	24209	1061782	2/27/2002	$ 68.75
1813441	COURT TRUSTEE / BRISTOL	PO BOX 16189		BRISTOL	VA	24209	1062945	3/7/2002	$ 68.75
1813441	COURT TRUSTEE / BRISTOL	PO BOX 16189		BRISTOL	VA	24209	3003935	3/18/2002	$ 68.75
1813441	COURT TRUSTEE / BRISTOL	PO BOX 16189		BRISTOL	VA	24209	3005274	3/22/2002	$ 68.75
1813441	COURT TRUSTEE / BRISTOL	PO BOX 16189		BRISTOL	VA	24209	3006201	4/1/2002	$ 68.75
1813441	COURT TRUSTEE / BRISTOL	PO BOX 16189		BRISTOL	VA	24209	3007128	4/8/2002	$ 68.75
	COURT TRUSTEE / BRISTOL Total								$ 962.50
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1051594	1/16/2002	$ 70.62
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1051600	1/16/2002	$ 24.70
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1051601	1/16/2002	$ 63.60
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1051599	1/16/2002	$ 121.35
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1051598	1/16/2002	$ 25.00
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1051597	1/16/2002	$ 20.20
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1051596	1/16/2002	$ 100.00
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1051595	1/16/2002	$ 39.00
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1051592	1/16/2002	$ 20.20
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1051591	1/16/2002	$ 100.00

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14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1051590	1/16/2002	$ 39.00
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1051589	1/16/2002	$ 70.62
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1051588	1/16/2002	$ 24.70
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1051593	1/16/2002	$ 63.60
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1051587	1/16/2002	$ 121.35
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1051586	1/16/2002	$ 25.00
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1052652	1/23/2002	$ 121.35
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1052653	1/23/2002	$ 24.70
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1052651	1/23/2002	$ 25.00
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1052649	1/23/2002	$ 100.00
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1052647	1/23/2002	$ 70.62
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1052648	1/23/2002	$ 39.00
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1052650	1/23/2002	$ 20.20
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1052654	1/23/2002	$ 63.60
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1053936	1/24/2002	$ 121.35
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1053929	1/24/2002	$ 24.70
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1053930	1/24/2002	$ 63.60
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1053935	1/24/2002	$ 25.00
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1053931	1/25/2002	$ 70.62
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1053932	1/25/2002	$ 39.00
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1053933	1/25/2002	$ 100.00
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1053934	1/29/2002	$ 20.20
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1056037	1/31/2002	$ 25.00
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1056039	1/31/2002	$ 24.70
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1056040	1/31/2002	$ 63.60
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1056038	1/31/2002	$ 121.35
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1056035	1/31/2002	$ 100.00
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1056033	1/31/2002	$ 70.62
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1056034	1/31/2002	$ 39.00
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1056036	1/31/2002	$ 20.20
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1057722	2/7/2002	$ 70.62
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1057723	2/7/2002	$ 39.00
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1057724	2/7/2002	$ 20.20
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1057725	2/7/2002	$ 121.35
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1057726	2/7/2002	$ 24.70
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1057727	2/7/2002	$ 63.60
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1058770	2/13/2002	$ 24.70
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1058771	2/13/2002	$ 63.60
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1058769	2/13/2002	$ 121.35
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1058768	2/13/2002	$ 25.00
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1058766	2/13/2002	$ 100.00
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1058765	2/13/2002	$ 39.00
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1058764	2/13/2002	$ 70.62
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1058767	2/13/2002	$ 20.20
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1059917	2/22/2002	$ 63.60
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1059913	2/22/2002	$ 39.00
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1059914	2/22/2002	$ 100.00
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1059915	2/22/2002	$ 121.35
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1059916	2/22/2002	$ 24.70
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1059912	2/22/2002	$ 70.62
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1061788	3/1/2002	$ 63.60
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1061787	3/1/2002	$ 24.70
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1061786	3/1/2002	$ 121.35
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1061785	3/1/2002	$ 100.00
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1061783	3/1/2002	$ 126.44
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1061784	3/1/2002	$ 39.00
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1062950	3/12/2002	$ 25.00
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1062952	3/12/2002	$ 24.70
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1062953	3/12/2002	$ 63.60
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1062951	3/12/2002	$ 121.35
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1062948	3/12/2002	$ 100.00
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1062946	3/12/2002	$ 115.86
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1062947	3/12/2002	$ 39.00

SOFA 3a
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS OF FILING
SUMMARY DATA
EXIDE TECHNOLOGIES, CASE NO. 02-11125

Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	1062949	3/12/2002	$ 20.20
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	3003937	3/20/2002	$ 39.00
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	3003936	3/20/2002	$ 70.62
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	3003938	3/20/2002	$ 127.61
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	3003945	3/20/2002	$ 63.60
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	3003944	3/20/2002	$ 24.70
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	3003943	3/20/2002	$ 121.35
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	3003942	3/20/2002	$ 25.00
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	3003941	3/20/2002	$ 20.20
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	3003940	3/20/2002	$ 100.00
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	3003939	3/20/2002	$ 39.00
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	3005282	3/21/2002	$ 121.35
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	3005276	3/21/2002	$ 25.00
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	3005277	3/21/2002	$ 24.70
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	3005278	3/21/2002	$ 63.60
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	3005279	3/21/2002	$ 124.90
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	3005281	3/21/2002	$ 100.00
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	3005283	3/21/2002	$ 20.20
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	3005284	3/21/2002	$ 25.00
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	3005285	3/21/2002	$ 20.20
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	3005286	3/21/2002	$ 25.00
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	3005275	3/21/2002	$ 20.20
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	3005280	3/21/2002	$ 39.00
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	3006207	4/3/2002	$ 63.60
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	3006203	4/3/2002	$ 39.00
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	3006202	4/3/2002	$ 98.30
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	3006204	4/3/2002	$ 100.00
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	3006206	4/3/2002	$ 24.70
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	3006205	4/3/2002	$ 121.35
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	3007131	4/9/2002	$ 100.00
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	3007132	4/9/2002	$ 121.35
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	3007133	4/9/2002	$ 24.70
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	3007134	4/9/2002	$ 63.60
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	3007129	4/12/2002	$ 126.69
14592	COURT TRUSTEE/LOS ANGELES	PO BOX 513544		LOS ANGELES	CA	90051-1544	3007130	4/12/2002	$ 39.00
	COURT TRUSTEE/LOS ANGELES Total								$ 6,692.88
2657604	COVERALL OF SOUTH CENTRAL TEXAS	120 EAST BASSE RD STE 102	PO BOX 461065	SAN ANTONIO	TX	78246 1065	1053081	1/17/2002	$ 677.44
	COVERALL OF SOUTH CENTRAL TEXAS Total								$ 677.44
1785196	COWARD, JON M.	200 PATTON VILLAGE COVE		PEARL	MS	39208	1051257	1/15/2002	$ 466.37
1785196	COWARD, JON M.	200 PATTON VILLAGE COVE		PEARL	MS	39208	3004383	3/22/2002	$ 542.99
	COWARD, JON M. Total								$ 1,009.36
75504	COX AIR SYSTEMS	PO BOX 738		BELTON	MO	64012	1053405	1/23/2002	$ 13,166.10
	COX AIR SYSTEMS Total								$ 13,166.10
238764	CP&L	PO BOX 2041		RALEIGH	NC	27698-0001	1052964	1/17/2002	$ 771.05
238764	CP&L	PO BOX 2041		RALEIGH	NC	27698-0001	1052204	1/23/2002	$ 38.87
238764	CP&L	PO BOX 2041		RALEIGH	NC	27698-0001	1056668	2/6/2002	$ 674.91
238764	CP&L	PO BOX 2041		RALEIGH	NC	27698-0001	1057166	2/11/2002	$ 537.44
238764	CP&L	PO BOX 2041		RALEIGH	NC	27698-0001	1062625	3/6/2002	$ 543.15
238764	CP&L	PO BOX 2041		RALEIGH	NC	27698-0001	3007536	4/8/2002	$ 721.35
	CP&L Total								$ 3,286.77
1757494	CPM FEDERAL CREDIT UNION	PO BOX 14880		GREENVILLE	SC	29610	1053852	1/24/2002	$ 100.00
1757494	CPM FEDERAL CREDIT UNION	PO BOX 14880		GREENVILLE	SC	29610	1056150	1/28/2002	$ 50.00
1757494	CPM FEDERAL CREDIT UNION	PO BOX 14880		GREENVILLE	SC	29610	1057581	2/4/2002	$ 50.00
1757494	CPM FEDERAL CREDIT UNION	PO BOX 14880		GREENVILLE	SC	29610	1058675	2/11/2002	$ 50.00
1757494	CPM FEDERAL CREDIT UNION	PO BOX 14880		GREENVILLE	SC	29610	1059724	2/20/2002	$ 50.00
1757494	CPM FEDERAL CREDIT UNION	PO BOX 14880		GREENVILLE	SC	29610	1061586	2/25/2002	$ 50.00
1757494	CPM FEDERAL CREDIT UNION	PO BOX 14880		GREENVILLE	SC	29610	1062811	3/5/2002	$ 50.00
1757494	CPM FEDERAL CREDIT UNION	PO BOX 14880		GREENVILLE	SC	29610	3003851	3/11/2002	$ 50.00
1757494	CPM FEDERAL CREDIT UNION	PO BOX 14880		GREENVILLE	SC	29610	3004962	3/18/2002	$ 50.00
1757494	CPM FEDERAL CREDIT UNION	PO BOX 14880		GREENVILLE	SC	29610	3006097	3/25/2002	$ 50.00
1757494	CPM FEDERAL CREDIT UNION	PO BOX 14880		GREENVILLE	SC	29610	3007459	4/1/2002	$ 50.00
1757494	CPM FEDERAL CREDIT UNION	PO BOX 14880		GREENVILLE	SC	29610	3008188	4/10/2002	$ 50.00
	CPM FEDERAL CREDIT UNION Total								$ 650.00

SOFA 3a
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS OF FILING
SUMMARY DATA
EXIDE TECHNOLOGIES, CASE NO. 02-11125

Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
5557131	CRAIG & GAEDE, P.A,	1135 COLLEGE DR.; STE L-2		GARDEN CITY	KS	67846	1051602	1/22/2002	$ 168.72
5557131	CRAIG & GAEDE, P.A,	1135 COLLEGE DR.; STE L-2		GARDEN CITY	KS	67846	1052655	1/29/2002	$ 69.86
5557131	CRAIG & GAEDE, P.A,	1135 COLLEGE DR.; STE L-2		GARDEN CITY	KS	67846	1053937	1/29/2002	$ 91.48
5557131	CRAIG & GAEDE, P.A,	1135 COLLEGE DR.; STE L-2		GARDEN CITY	KS	67846	1056233	2/4/2002	$ 112.05
5557131	CRAIG & GAEDE, P.A,	1135 COLLEGE DR.; STE L-2		GARDEN CITY	KS	67846	1057728	2/22/2002	$ 57.02
5557131	CRAIG & GAEDE, P.A,	1135 COLLEGE DR.; STE L-2		GARDEN CITY	KS	67846	1058772	2/25/2002	$ 20.41
5557131	CRAIG & GAEDE, P.A,	1135 COLLEGE DR.; STE L-2		GARDEN CITY	KS	67846	1061789	3/4/2002	$ 20.27
5557131	CRAIG & GAEDE, P.A,	1135 COLLEGE DR.; STE L-2		GARDEN CITY	KS	67846	1059918	3/13/2002	$ 58.15
5557131	CRAIG & GAEDE, P.A,	1135 COLLEGE DR.; STE L-2		GARDEN CITY	KS	67846	1062954	3/25/2002	$ 63.91
5557131	CRAIG & GAEDE, P.A,	1135 COLLEGE DR.; STE L-2		GARDEN CITY	KS	67846	3003946	3/25/2002	$ 63.71
5557131	CRAIG & GAEDE, P.A,	1135 COLLEGE DR.; STE L-2		GARDEN CITY	KS	67846	3005287	3/25/2002	$ 64.01
5557131	CRAIG & GAEDE, P.A,	1135 COLLEGE DR.; STE L-2		GARDEN CITY	KS	67846	3006208	4/9/2002	$ 64.01
5557131	CRAIG & GAEDE, P.A,	1135 COLLEGE DR.; STE L-2		GARDEN CITY	KS	67846	3007136	4/11/2002	$ 54.10
	CRAIG & GAEDE, P.A, Total								$ 907.70
568021249	CRANE PRO SERVICES	371 CIRCLE OF PROGRESS		POTTSTOWN PA		19464	311951	1/16/2002	$ 3,932.18
	CRANE PRO SERVICES Total								$ 3,932.18
1777735	CRAWFORD, MARK ALLAN	17690B VILLAGE BROOK DR. WEST		NOBLESVILLE	IN	46060	1056852	1/30/2002	$ 238.72
1777735	CRAWFORD, MARK ALLAN	17690B VILLAGE BROOK DR. WEST		NOBLESVILLE	IN	46060	1057507	2/6/2002	$ 1,048.86
1777735	CRAWFORD, MARK ALLAN	17690B VILLAGE BROOK DR. WEST		NOBLESVILLE	IN	46060	1060171	2/25/2002	$ 1,523.09
1777735	CRAWFORD, MARK ALLAN	17690B VILLAGE BROOK DR. WEST		NOBLESVILLE	IN	46060	3004384	3/13/2002	$ 854.37
1777735	CRAWFORD, MARK ALLAN	17690B VILLAGE BROOK DR. WEST		NOBLESVILLE	IN	46060	3004838	3/19/2002	$ 1,587.00
1777735	CRAWFORD, MARK ALLAN	17690B VILLAGE BROOK DR. WEST		NOBLESVILLE	IN	46060	3006440	3/29/2002	$ 298.67
	CRAWFORD, MARK ALLAN Total								$ 5,550.71
2751027	CRAYEX COPR	1747 COMMERCE DR	P O BOX 1673	PIQUA	OH	45356-4673	1055460	1/23/2002	$ 8,237.70
2751027	CRAYEX COPR	1747 COMMERCE DR	P O BOX 1673	PIQUA	OH	45356-4673	1062200	3/4/2002	$ 4,419.00
2751027	CRAYEX COPR	1747 COMMERCE DR	P O BOX 1673	PIQUA	OH	45356-4673	1537	3/22/2002	$ 4,194.00
2751027	CRAYEX COPR	1747 COMMERCE DR	P O BOX 1673	PIQUA	OH	45356-4673	3009259	4/11/2002	$ 7,070.40
	CRAYEX COPR Total								$ 23,921.10
2606022	CREATIVE GROUP	PO BOX 6248		CAROL STREAM	IL	60197 6248	1057590	2/7/2002	$ 4,785.00
	CREATIVE GROUP Total								$ 4,785.00
76822	CREDITORS COLLECTION BUREAU	ATTN: PAYROLL DEPT	2475 W STATION ST	KANKAKEE	IL	60901	1051603	1/17/2002	$ 38.52
76822	CREDITORS COLLECTION BUREAU	ATTN: PAYROLL DEPT	2475 W STATION ST	KANKAKEE	IL	60901	1052656	1/25/2002	$ 38.52
76822	CREDITORS COLLECTION BUREAU	ATTN: PAYROLL DEPT	2475 W STATION ST	KANKAKEE	IL	60901	1053938	2/1/2002	$ 73.64
76822	CREDITORS COLLECTION BUREAU	ATTN: PAYROLL DEPT	2475 W STATION ST	KANKAKEE	IL	60901	1056041	2/7/2002	$ 97.41
76822	CREDITORS COLLECTION BUREAU	ATTN: PAYROLL DEPT	2475 W STATION ST	KANKAKEE	IL	60901	1062104	3/4/2002	$ 94.02
76822	CREDITORS COLLECTION BUREAU	ATTN: PAYROLL DEPT	2475 W STATION ST	KANKAKEE	IL	60901	1062868	3/8/2002	$ 64.01
76822	CREDITORS COLLECTION BUREAU	ATTN: PAYROLL DEPT	2475 W STATION ST	KANKAKEE	IL	60901	3004194	3/14/2002	$ 101.66
76822	CREDITORS COLLECTION BUREAU	ATTN: PAYROLL DEPT	2475 W STATION ST	KANKAKEE	IL	60901	3005168	3/21/2002	$ 103.52
76822	CREDITORS COLLECTION BUREAU	ATTN: PAYROLL DEPT	2475 W STATION ST	KANKAKEE	IL	60901	3006129	3/29/2002	$ 83.04
76822	CREDITORS COLLECTION BUREAU	ATTN: PAYROLL DEPT	2475 W STATION ST	KANKAKEE	IL	60901	3006128	3/29/2002	$ 103.86
76822	CREDITORS COLLECTION BUREAU	ATTN: PAYROLL DEPT	2475 W STATION ST	KANKAKEE	IL	60901	3007028	4/8/2002	$ 134.66
76822	CREDITORS COLLECTION BUREAU	ATTN: PAYROLL DEPT	2475 W STATION ST	KANKAKEE	IL	60901	3007029	4/8/2002	$ 102.17
76822	CREDITORS COLLECTION BUREAU	ATTN: PAYROLL DEPT	2475 W STATION ST	KANKAKEE	IL	60901	3008284	4/11/2002	$ 102.58
76822	CREDITORS COLLECTION BUREAU	ATTN: PAYROLL DEPT	2475 W STATION ST	KANKAKEE	IL	60901	3008285	4/11/2002	$ 102.39
	CREDITORS COLLECTION BUREAU Total								$ 1,240.00
30955	CRIM SALES & ENGINEERING	2067 VALLEYDALE TERRACE		BIRMINGHAM	AL	35244-1725	1056757	1/30/2002	$ 1,061.25
30955	CRIM SALES & ENGINEERING	2067 VALLEYDALE TERRACE		BIRMINGHAM	AL	35244-1725	1060449	2/22/2002	$ 1,634.00
	CRIM SALES & ENGINEERING Total								$ 2,695.25
290343	CRIM SALES ENGINEERING INC - AGENT	ATTN: HOLLEN CRIM	PO BOX 360955	BIRMINGHAM	AL	35236-0955	1057315	2/6/2002	$ 1,518.82
290343	CRIM SALES ENGINEERING INC - AGENT	ATTN: HOLLEN CRIM	PO BOX 360955	BIRMINGHAM	AL	35236-0955	1060450	2/22/2002	$ 4,325.47
290343	CRIM SALES ENGINEERING INC - AGENT	ATTN: HOLLEN CRIM	PO BOX 360955	BIRMINGHAM	AL	35236-0955	1060558	2/22/2002	$ 1,410.55
290343	CRIM SALES ENGINEERING INC - AGENT	ATTN: HOLLEN CRIM	PO BOX 360955	BIRMINGHAM	AL	35236-0955	1062492	3/5/2002	$ 30,902.12
290343	CRIM SALES ENGINEERING INC - AGENT	ATTN: HOLLEN CRIM	PO BOX 360955	BIRMINGHAM	AL	35236-0955	3008026	4/9/2002	$ 7,042.19
	CRIM SALES ENGINEERING INC - AGENT Total								$ 45,199.15
700000048	CRIME WATCH INC	P O BOX 284		MEMPHIS TN		38101	1541	3/22/2002	$ 136,532.72
	CRIME WATCH INC Total								$ 136,532.72
6139425	CROFUTT & SMITH STORAGE WAREHOUSE INC	PO BOX DD	1 LENEL ROAD	LANDING	NJ	07850	1402	3/14/2002	$ 13,205.42
	CROFUTT & SMITH STORAGE WAREHOUSE INC Total								$ 13,205.42
2747992	CRONIN II, PHILIP J.	6675 SE DEVONSHIRE DR.		GLADSTONE	OR	97027	1054932	1/24/2002	$ 9,087.75
2747992	CRONIN II, PHILIP J.	6675 SE DEVONSHIRE DR.		GLADSTONE	OR	97027	1059639	2/22/2002	$ 11,410.30
2747992	CRONIN II, PHILIP J.	6675 SE DEVONSHIRE DR.		GLADSTONE	OR	97027	3006441	4/3/2002	$ 14,231.15
	CRONIN II, PHILIP J. Total								$ 34,729.20
2849446	CROPSEY SCRAP	2994 CROPSEY AVE		BROOKLYN	NY	11214	3004511	3/20/2002	$ 1,742.40

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Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
	CROPSEY SCRAP Total								$ 1,742.40
443371	CROSS & BLACK INC	256 CHARNWOOD RD		NEW PROVIDENCE	NJ	07974	1051195	1/15/2002	$ 21,883.00
443371	CROSS & BLACK INC	256 CHARNWOOD RD		NEW PROVIDENCE	NJ	07974	1056455	1/30/2002	$ 21,883.00
443371	CROSS & BLACK INC	256 CHARNWOOD RD		NEW PROVIDENCE	NJ	07974	3005628	3/19/2002	$ 21,883.00
	CROSS & BLACK INC Total								$ 65,649.00
1170984	CROSSROADS DISTRIBUTION CENTER, L.L.C	6403 NORTH GRAND BLVD, SUITE 200		OKLAHOMA CITY	OK	73116	1056115	1/28/2002	$ 86,164.19
1170984	CROSSROADS DISTRIBUTION CENTER, L.L.C	6403 NORTH GRAND BLVD, SUITE 200		OKLAHOMA CITY	OK	73116	1061682	2/25/2002	$ 67,566.00
1170984	CROSSROADS DISTRIBUTION CENTER, L.L.C	6403 NORTH GRAND BLVD, SUITE 200		OKLAHOMA CITY	OK	73116	1062251	3/5/2002	$ 67,566.00
	CROSSROADS DISTRIBUTION CENTER, L.L.C Total								$ 221,296.19
1870665	CROSSROADS RECYCLING	PO BOX 1022		VICTORIA	TX	77902	1060257	2/26/2002	$ 4,016.26
	CROSSROADS RECYCLING Total								$ 4,016.26
5583516	CROSSTEX ENERGY SERVICE LTD / DALLAS	ATTN: MARK A CONSIGLIO	2501 CEDAR SPRINGS, S	DALLAS	TX	75201	1052091	1/15/2002	$ 44,300.00
5583516	CROSSTEX ENERGY SERVICE LTD / DALLAS	ATTN: MARK A CONSIGLIO	2501 CEDAR SPRINGS, S	DALLAS	TX	75201	1054552	1/29/2002	$ 24,850.00
5583516	CROSSTEX ENERGY SERVICE LTD / DALLAS	ATTN: MARK A CONSIGLIO	2501 CEDAR SPRINGS, S	DALLAS	TX	75201	1057167	2/6/2002	$ 44,300.00
5583516	CROSSTEX ENERGY SERVICE LTD / DALLAS	ATTN: MARK A CONSIGLIO	2501 CEDAR SPRINGS, S	DALLAS	TX	75201	1059006	2/14/2002	$ 19,360.00
5583516	CROSSTEX ENERGY SERVICE LTD / DALLAS	ATTN: MARK A CONSIGLIO	2501 CEDAR SPRINGS, S	DALLAS	TX	75201	1058219	2/19/2002	$ 66,760.00
5583516	CROSSTEX ENERGY SERVICE LTD / DALLAS	ATTN: MARK A CONSIGLIO	2501 CEDAR SPRINGS, S	DALLAS	TX	75201	1062179	3/5/2002	$ 44,300.00
5583516	CROSSTEX ENERGY SERVICE LTD / DALLAS	ATTN: MARK A CONSIGLIO	2501 CEDAR SPRINGS, S	DALLAS	TX	75201	3004322	3/22/2002	$ 23,180.00
5583516	CROSSTEX ENERGY SERVICE LTD / DALLAS	ATTN: MARK A CONSIGLIO	2501 CEDAR SPRINGS, S	DALLAS	TX	75201	3007702	4/5/2002	$ 35,200.00
	CROSSTEX ENERGY SERVICE LTD / DALLAS Total								$ 302,250.00
338095	CROSSTEX ENERGY SERVICES LTD/ PO 51820	UNION BANK OF CALIFORNIA	PO BOX 51820	LOS ANGLES	CA	90051-6120	1051405	1/18/2002	$ 76,590.12
	CROSSTEX ENERGY SERVICES LTD/ PO 51820 Total								$ 76,590.12
5667293	CROWN ENGINEERING	P O BOX 710949		CINCINNATI	OH	45271	3007821	4/8/2002	$ 2,520.11
	CROWN ENGINEERING Total								$ 2,520.11
266802	CROWN EQUIPMENT CORPORATION/CINCINNATI	PO BOX 641173		CINCINNATI	OH	45264-1173	1060451	2/25/2002	$ 64,297.14
	CROWN EQUIPMENT CORPORATION/CINCINNATI Total								$ 64,297.14
1005701	CROWN LIFT TRUCKS	2971 CENTER PORT CIRCLE		POMPANO BEACH	FL	33064	1060452	3/1/2002	$ 700.00
	CROWN LIFT TRUCKS Total								$ 700.00
299233	CROWN NORTH AMERICA	PO BOX 95261		CHICAGO	IL	60694-5261	1056817	1/30/2002	$ 1,659.60
299233	CROWN NORTH AMERICA	PO BOX 95261		CHICAGO	IL	60694-5261	1056758	1/30/2002	$ 223,400.16
299233	CROWN NORTH AMERICA	PO BOX 95261		CHICAGO	IL	60694-5261	1059491	2/19/2002	$ 151,626.10
299233	CROWN NORTH AMERICA	PO BOX 95261		CHICAGO	IL	60694-5261	1062562	3/6/2002	$ 58,589.67
299233	CROWN NORTH AMERICA	PO BOX 95261		CHICAGO	IL	60694-5261	3005715	3/21/2002	$ 52,394.68
299233	CROWN NORTH AMERICA	PO BOX 95261		CHICAGO	IL	60694-5261	3005920	3/25/2002	$ 138,212.16
	CROWN NORTH AMERICA Total								$ 625,882.37
1785401	CRUMPTON, DAVID CRAIG	3500 KINGSBERE CT.		MARIETTA	GA	30062	1055503	2/5/2002	$ 542.55
1785401	CRUMPTON, DAVID CRAIG	3500 KINGSBERE CT.		MARIETTA	GA	30062	1058400	2/13/2002	$ 402.51
	CRUMPTON, DAVID CRAIG Total								$ 945.06
1056348	CRYSTAL CREATIVE PRODUCTS (R)	PO BOX 641358		CINCINNATI	OH	45264-1358	1057442	2/1/2002	$ 8,469.44
	CRYSTAL CREATIVE PRODUCTS (R) Total								$ 8,469.44
1001427	CRYSTAL CREATIVE PRODUCTS INC	3120 SOUTH VERITY PARKWAY		MIDDLETOWN	OH	45044 7494	1223	2/19/2002	$ 36,308.68
1001427	CRYSTAL CREATIVE PRODUCTS INC	3120 SOUTH VERITY PARKWAY		MIDDLETOWN	OH	45044 7494	1301	2/26/2002	$ 35,826.76
1001427	CRYSTAL CREATIVE PRODUCTS INC	3120 SOUTH VERITY PARKWAY		MIDDLETOWN	OH	45044 7494	1430	3/4/2002	$ 38,118.55
1001427	CRYSTAL CREATIVE PRODUCTS INC	3120 SOUTH VERITY PARKWAY		MIDDLETOWN	OH	45044 7494	2178	3/25/2002	$ 45,154.73
	CRYSTAL CREATIVE PRODUCTS INC Total								$ 155,408.72
6063117	CSC / PHILADELPHIA	P O BOX 13397		PHILADELPHIA	PA	19101	1062244	3/6/2002	$ 101.00
6063117	CSC / PHILADELPHIA	P O BOX 13397		PHILADELPHIA	PA	19101	3003437	3/19/2002	$ 531.24
6063117	CSC / PHILADELPHIA	P O BOX 13397		PHILADELPHIA	PA	19101	3006647	4/1/2002	$ 171.00
	CSC / PHILADELPHIA Total								$ 803.24
1045016	CSC OFFICE AUTOMATION	3215 ALGONQUIN ROAD		ROLLING MEADOWS	IL	60008	1052373	1/23/2002	$ 336.00
1045016	CSC OFFICE AUTOMATION	3215 ALGONQUIN ROAD		ROLLING MEADOWS	IL	60008	1062156	3/5/2002	$ 587.00
	CSC OFFICE AUTOMATION Total								$ 923.00
68241	CULLUM & BROWN OF K.C. INC	1200 BURLINGTON		NORTH KANSAS CITY	MO	64116	1053407	1/24/2002	$ 5,218.24
	CULLUM & BROWN OF K.C. INC Total								$ 5,218.24
92401	CURRY III, WILLIAM H.	1615 PATHWAY DRIVE		NAPERVILLE	IL	60565	1052399	1/24/2002	$ 2,276.48
92401	CURRY III, WILLIAM H.	1615 PATHWAY DRIVE		NAPERVILLE	IL	60565	1055982	2/6/2002	$ 2,315.40
92401	CURRY III, WILLIAM H.	1615 PATHWAY DRIVE		NAPERVILLE	IL	60565	1058401	2/19/2002	$ 1,950.59
92401	CURRY III, WILLIAM H.	1615 PATHWAY DRIVE		NAPERVILLE	IL	60565	1060156	3/14/2002	$ 333.50
92401	CURRY III, WILLIAM H.	1615 PATHWAY DRIVE		NAPERVILLE	IL	60565	3004385	3/27/2002	$ 3,662.80
92401	CURRY III, WILLIAM H.	1615 PATHWAY DRIVE		NAPERVILLE	IL	60565	3004839	3/28/2002	$ 100.00
92401	CURRY III, WILLIAM H.	1615 PATHWAY DRIVE		NAPERVILLE	IL	60565	3006442	4/1/2002	$ 391.61
92401	CURRY III, WILLIAM H.	1615 PATHWAY DRIVE		NAPERVILLE	IL	60565	3006918	4/11/2002	$ 1,148.84
	CURRY III, WILLIAM H. Total								$ 12,179.22

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Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
1003975	CURTIS INSTRUMENTS	200 KISCO AVE		MT KISCO	NY	10549	1053354	1/16/2002	$ 17,215.64
	CURTIS INSTRUMENTS Total								$ 17,215.64
2608597	CURTIS, JEFFREY R.	1761 RIO BLANCO DR.		FRISCO	TX	75034	1052400	1/23/2002	$ 409.95
2608597	CURTIS, JEFFREY R.	1761 RIO BLANCO DR.		FRISCO	TX	75034	1056854	1/30/2002	$ 441.26
2608597	CURTIS, JEFFREY R.	1761 RIO BLANCO DR.		FRISCO	TX	75034	1058402	2/14/2002	$ 1,514.34
2608597	CURTIS, JEFFREY R.	1761 RIO BLANCO DR.		FRISCO	TX	75034	1060157	2/25/2002	$ 313.61
2608597	CURTIS, JEFFREY R.	1761 RIO BLANCO DR.		FRISCO	TX	75034	3003691	3/14/2002	$ 499.17
2608597	CURTIS, JEFFREY R.	1761 RIO BLANCO DR.		FRISCO	TX	75034	3005542	3/25/2002	$ 2,053.92
2608597	CURTIS, JEFFREY R.	1761 RIO BLANCO DR.		FRISCO	TX	75034	3006919	4/3/2002	$ 594.82
	CURTIS, JEFFREY R. Total								$ 5,827.07
198184	CUSTOM BRUSH COMPANY INCORPORATED	1933 OWL COURT		CHERRY HILL	NJ	08003	3003310	3/13/2002	$ 9,180.00
	CUSTOM BRUSH COMPANY INCORPORATED Total								$ 9,180.00
	CUSTOM BRUSH COMPANY, INC.	444 SUFFOLK DR.					6111029058	1/24/2002	$ 1,095.39
	CUSTOM BRUSH COMPANY, INC.	444 SUFFOLK DR.					6111029260	2/21/2002	$ 1,095.39
	CUSTOM BRUSH COMPANY, INC.	444 SUFFOLK DR.					6111029526	3/26/2002	$ 1,095.39
	CUSTOM BRUSH COMPANY, INC. Total								$ 3,286.17
1701141	CUSTOM BUILT SYSTEMS INC	PO BOX 1382		FORT SMITH	AR	72901	1053408	1/25/2002	$ 7,400.00
1701141	CUSTOM BUILT SYSTEMS INC	PO BOX 1382		FORT SMITH	AR	72901	1053444	1/25/2002	$ 410.00
	CUSTOM BUILT SYSTEMS INC Total								$ 7,810.00
31464	CUSTOM TRAILER SERVICES	2340 MADDOX ROAD		JACKSON	MS	39209	3003311	3/13/2002	$ 2,013.96
	CUSTOM TRAILER SERVICES Total								$ 2,013.96
2765040	CYTEC	PO BOX 60062		CHARLOTTE	NC	28260 0062	1053456	1/22/2002	$ 1,608.00
	CYTEC Total								$ 1,608.00
2774350	CZARNOWSKI EXHIBIT SERVICE SPECIALISTS	2287 S BLUE ISLAND AVE.		CHICAGO	IL	60608	3003787	3/11/2002	$ 41,484.00
	CZARNOWSKI EXHIBIT SERVICE SPECIALISTS Total								$ 41,484.00
2629638	D & A ACQUISITION,LLC	798 FRELINGHUYSEN AVENUE		NEWARK	NJ	07114	1055708	1/23/2002	$ 9,166.67
2629638	D & A ACQUISITION,LLC	798 FRELINGHUYSEN AVENUE		NEWARK	NJ	07114	1061189	2/21/2002	$ 9,166.67
2629638	D & A ACQUISITION,LLC	798 FRELINGHUYSEN AVENUE		NEWARK	NJ	07114	3007470	4/2/2002	$ 18,333.34
	D & A ACQUISITION,LLC Total								$ 36,666.68
305939	D & D PARTNERSHIP	612 OAKDALE DRIVE		ALEXANDER	AR	72002	1050878	1/16/2002	$ 1,250.00
305939	D & D PARTNERSHIP	612 OAKDALE DRIVE		ALEXANDER	AR	72002	1053300	1/25/2002	$ 1,250.00
305939	D & D PARTNERSHIP	612 OAKDALE DRIVE		ALEXANDER	AR	72002	1055591	1/28/2002	$ 4,700.00
305939	D & D PARTNERSHIP	612 OAKDALE DRIVE		ALEXANDER	AR	72002	1056772	1/31/2002	$ 1,250.00
305939	D & D PARTNERSHIP	612 OAKDALE DRIVE		ALEXANDER	AR	72002	1059271	2/27/2002	$ 3,600.00
	D & D PARTNERSHIP Total								$ 12,050.00
5547064	D P INDUSTRIAL FORKLIFT INC	1604 LOMBARDY		HIGHLAND	MI	48356	1051132	1/16/2002	$ 3,134.36
	D P INDUSTRIAL FORKLIFT INC Total								$ 3,134.36
2565937	D.A. BJORNSON ENTERPRISES INC	PO BOX 248		CENTURIA	WI	54824	1063335	3/13/2002	$ 2,835.48
	D.A. BJORNSON ENTERPRISES INC Total								$ 2,835.48
1746980	D.C. TAYLOR CO	PO BOX 97		CEDAR RAPIDS	IA	62406 0097	3004601	3/20/2002	$ 4,192.57
	D.C. TAYLOR CO Total								$ 4,192.57
1856994	DAFFERN STEEL & RECYCLING	PO BOX 121		PLAINVIEW	TX	79073	1061656	3/1/2002	$ 2,086.68
	DAFFERN STEEL & RECYCLING Total								$ 2,086.68
2687694	DAHN, JEFF	198 SILVERBIRCH DRIVE		HUBLEY	NS	B3Z 1A8	3005592	4/3/2002	$ 6,400.00
	DAHN, JEFF Total								$ 6,400.00
31819	DAILY EQUIPMENT COMPANY	P.O. BOX 98209		JACKSON	MS	39298-8209	3006791	4/1/2002	$ 12,757.53
	DAILY EQUIPMENT COMPANY Total								$ 12,757.53
1098311	DAILY PRINTING, INC.	2333 NIAGARA LANE		PLYMOUTH	MN	55447	1055033	1/24/2002	$ 35,034.64
	DAILY PRINTING, INC. Total								$ 35,034.64
2782317	DAIMLER CHRYSLER CORPORATION FUND	PO BOX 218006		AUBURN HILLS	MI	48321 9955	3002279	3/25/2002	$ 1,454.00
	DAIMLER CHRYSLER CORPORATION FUND Total								$ 1,454.00
568021233	DALE SCHLEIFENHEIMER	331 PINE ST		BIRDSBORO PA		19508	312333	3/13/2002	$ 9,945.00
	DALE SCHLEIFENHEIMER Total								$ 9,945.00
353391	DALLAS COUNTY TAX ASSESSOR	PO BOX 620088		DALLAS	TX	75262-0088	1055828	2/28/2002	$ 103,582.78
	DALLAS COUNTY TAX ASSESSOR Total								$ 103,582.78
1231564	DALLAS PETERBILT	515 N LOOP 12		IRVING	TX	75061	1055084	1/23/2002	$ 150.00
1231564	DALLAS PETERBILT	515 N LOOP 12		IRVING	TX	75061	1061499	2/28/2002	$ 772.00
1231564	DALLAS PETERBILT	515 N LOOP 12		IRVING	TX	75061	1063463	3/8/2002	$ 952.00
	DALLAS PETERBILT Total								$ 1,874.00
942997	DALTON ELECTRIC HEATING	28 HAYWARD ST	ISPWICH BUSINESS PAF	ISPWICH	MA	01938	1059459	2/25/2002	$ 2,121.30
	DALTON ELECTRIC HEATING Total								$ 2,121.30
308515	DANIELS WESTFALL PRINTING INCORPORATED	1917 TOWSON AVENUE		FORT SMITH	AR	72901	1053082	1/15/2002	$ 2,496.95
	DANIELS WESTFALL PRINTING INCORPORATED Total								$ 2,496.95

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Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
5715056	DANIELS, DON	BOX 951	NICHOLSVILLE ROAD	THOMASVILLE	AL	36784	1056111	2/1/2002	$ 1,111.97
	DANIELS, DON Total								$ 1,111.97
1856572	DANONE WATERS OF NORTH AMERICA INC	PO BOX 7126		PASADENA	CA	91109 7126	1056998	1/30/2002	$ 47.50
1856572	DANONE WATERS OF NORTH AMERICA INC	PO BOX 7126		PASADENA	CA	91109 7126	1058068	2/6/2002	$ 3,283.76
1856572	DANONE WATERS OF NORTH AMERICA INC	PO BOX 7126		PASADENA	CA	91109 7126	1058074	2/6/2002	$ 299.44
1856572	DANONE WATERS OF NORTH AMERICA INC	PO BOX 7126		PASADENA	CA	91109 7126	1059783	2/22/2002	$ 114.69
	DANONE WATERS OF NORTH AMERICA INC Total								$ 3,745.39
450896	DANYLUK, JULIE M.	2452 FROST DRIVE		AURORA	IL	60504	3007052	4/2/2002	$ 977.68
	DANYLUK, JULIE M. Total								$ 977.68
568013075	DARAMIC INC##	PO BOX 751905		CHARLOTTE NC		282751905	312335	3/15/2002	$ 320,862.13
	DARAMIC INC## Total								$ 320,862.13
103093	DARAMIC INCORPORATED /POB 751905	P.O. BOX 751905		CHARLOTTE	NC	28275	1206	1/18/2002	$ 500,199.69
103093	DARAMIC INCORPORATED /POB 751905	P.O. BOX 751905		CHARLOTTE	NC	28275	1310	1/23/2002	$ 1,482,957.00
103093	DARAMIC INCORPORATED /POB 751905	P.O. BOX 751905		CHARLOTTE	NC	28275	1055050	1/23/2002	$ 238,751.75
103093	DARAMIC INCORPORATED /POB 751905	P.O. BOX 751905		CHARLOTTE	NC	28275	1119	1/25/2002	$ 26,551.73
103093	DARAMIC INCORPORATED /POB 751905	P.O. BOX 751905		CHARLOTTE	NC	28275	1582	1/31/2002	$ 2,062,393.45
103093	DARAMIC INCORPORATED /POB 751905	P.O. BOX 751905		CHARLOTTE	NC	28275	2404	2/15/2002	$ 1,006,887.73
103093	DARAMIC INCORPORATED /POB 751905	P.O. BOX 751905		CHARLOTTE	NC	28275	2070	2/28/2002	$ 675,236.89
103093	DARAMIC INCORPORATED /POB 751905	P.O. BOX 751905		CHARLOTTE	NC	28275	984	3/4/2002	$ 217,035.11
103093	DARAMIC INCORPORATED /POB 751905	P.O. BOX 751905		CHARLOTTE	NC	28275	1542	3/8/2002	$ 400,000.00
103093	DARAMIC INCORPORATED /POB 751905	P.O. BOX 751905		CHARLOTTE	NC	28275	1951	3/21/2002	$ 750,000.00
103093	DARAMIC INCORPORATED /POB 751905	P.O. BOX 751905		CHARLOTTE	NC	28275	1952	3/22/2002	$ 501,766.46
103093	DARAMIC INCORPORATED /POB 751905	P.O. BOX 751905		CHARLOTTE	NC	28275	1344	3/28/2002	$ 750,303.61
103093	DARAMIC INCORPORATED /POB 751905	P.O. BOX 751905		CHARLOTTE	NC	28275	985	4/3/2002	$ 1,000,000.00
	DARAMIC INCORPORATED /POB 751905 Total								$ 9,612,083.42
32125	DARR EQUIPMENT CO / DALLAS	PO BOX 970455		DALLAS	TX	75397-0455	1053265	1/24/2002	$ 638.90
32125	DARR EQUIPMENT CO / DALLAS	PO BOX 970455		DALLAS	TX	75397-0455	1055539	1/24/2002	$ 624.19
32125	DARR EQUIPMENT CO / DALLAS	PO BOX 970455		DALLAS	TX	75397-0455	1055564	1/24/2002	$ 1,453.15
32125	DARR EQUIPMENT CO / DALLAS	PO BOX 970455		DALLAS	TX	75397-0455	1055856	1/30/2002	$ 1,317.93
32125	DARR EQUIPMENT CO / DALLAS	PO BOX 970455		DALLAS	TX	75397-0455	1056514	2/5/2002	$ 2,386.04
32125	DARR EQUIPMENT CO / DALLAS	PO BOX 970455		DALLAS	TX	75397-0455	1060482	2/25/2002	$ 9,793.98
32125	DARR EQUIPMENT CO / DALLAS	PO BOX 970455		DALLAS	TX	75397-0455	1060453	2/25/2002	$ 6,219.89
	DARR EQUIPMENT CO / DALLAS Total								$ 22,434.08
294264	DASTECH INTERNATIONAL INC	10 CUTTER MILL ROAD	SUITE 400	GREAT NECK	NY	11021	1058325	2/7/2002	$ 8,878.87
294264	DASTECH INTERNATIONAL INC	10 CUTTER MILL ROAD	SUITE 400	GREAT NECK	NY	11021	1058345	2/7/2002	$ 2,381.10
294264	DASTECH INTERNATIONAL INC	10 CUTTER MILL ROAD	SUITE 400	GREAT NECK	NY	11021	3003788	3/11/2002	$ 8,157.02
	DASTECH INTERNATIONAL INC Total								$ 19,416.99
311651	DATA STREAM SYSTEMS/CHARLOTTE	PO BOX 60678		CHARLOTTE	NC	28260	3007395	4/4/2002	$ 2,044.80
	DATA STREAM SYSTEMS/CHARLOTTE Total								$ 2,044.80
241621	DATA STREAM SYSTEMS/GREENVILLE	50 DATASTREAM PLAZA		GREENVILLE	SC	29605	3003312	3/13/2002	$ 3,240.36
241621	DATA STREAM SYSTEMS/GREENVILLE	50 DATASTREAM PLAZA		GREENVILLE	SC	29605	3007396	4/5/2002	$ 10,089.80
	DATA STREAM SYSTEMS/GREENVILLE Total								$ 13,330.16
2675124	DAUB ENVIRONMENTAL SERVICES LLC	1502 N 13TH STREET		READING	PA	19604	1053301	1/24/2002	$ 4,200.00
2675124	DAUB ENVIRONMENTAL SERVICES LLC	1502 N 13TH STREET		READING	PA	19604	1062367	3/6/2002	$ 4,200.00
2675124	DAUB ENVIRONMENTAL SERVICES LLC	1502 N 13TH STREET		READING	PA	19604	3007881	4/10/2002	$ 1,757.07
	DAUB ENVIRONMENTAL SERVICES LLC Total								$ 10,157.07
5583760	DAVE'S AUTO / ROSENDALE	217 SOUTH MAIN		ROSENDALE	WI	54935	1052546	1/22/2002	$ 1,162.00
	DAVE'S AUTO / ROSENDALE Total								$ 1,162.00
	DAVID BERRY	S.S.#265-31-1642					6111029247	2/7/2002	$ 334.43
	DAVID BERRY	S.S.#265-31-1642					6111029702	4/10/2002	$ 400.00
	DAVID BERRY Total								$ 734.43
568020843	DAVID GEPPERT RECYCLING	4500 WAYNE AVE		PHILA PA		19144	311916	1/15/2002	$ 1,644.40
2849059	DAVID GEPPERT RECYCLING	4500 WAYNE AVE		PHILA	PA	19144	3004513	3/19/2002	$ 1,591.60
	DAVID GEPPERT RECYCLING Total								$ 3,236.00
568014636	DAVID HULLINGER	DESIGN DRAFTING SERVICES	100 ANTIETAM TRACE	READING PA		19606	312074	2/5/2002	$ 1,264.20
	DAVID HULLINGER Total								$ 1,264.20
	DAVID HUTCHINSON						6111029033	1/17/2002	$ 15.78
	DAVID HUTCHINSON						6111029112	1/17/2002	$ 75.85
	DAVID HUTCHINSON						6111029195	1/31/2002	$ 51.67
	DAVID HUTCHINSON						6111029211	2/1/2002	$ 308.78
	DAVID HUTCHINSON						6111029404	3/6/2002	$ 784.93
	DAVID HUTCHINSON						6111029476	3/13/2002	$ 190.78
	DAVID HUTCHINSON						6111029500	3/13/2002	$ 228.86

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Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
	DAVID HUTCHINSON						6111029510	3/14/2002	$ 656.00
	DAVID HUTCHINSON						6111029553	3/21/2002	$ 13.85
	DAVID HUTCHINSON						6111029663	3/28/2002	$ 1,549.98
	DAVID HUTCHINSON						6111029692	4/1/2002	$ 65.00
	DAVID HUTCHINSON Total								$ 3,941.48
700000014	DAVID KNIGHT	10644 MAZE RD		INDIANAPOLIS IN		46259	1496	2/7/2002	$ 41,852.02
700000014	DAVID KNIGHT	10644 MAZE RD		INDIANAPOLIS IN		46259	1459	3/5/2002	$ 40,687.23
700000014	DAVID KNIGHT	10644 MAZE RD		INDIANAPOLIS IN		46259	1519	3/25/2002	$ 85,925.53
700000014	DAVID KNIGHT	10644 MAZE RD		INDIANAPOLIS IN		46259	1550	3/26/2002	$ 96,540.13
700000014	DAVID KNIGHT	10644 MAZE RD		INDIANAPOLIS IN		46259	1561	3/26/2002	$ 17,660.95
	DAVID KNIGHT Total								$ 282,665.86
192049	DAVID WOLFE DESIGN	829 MOE DRIVE		AKRON	OH	44310	3003278	3/12/2002	$ 648.00
	DAVID WOLFE DESIGN Total								$ 648.00
961021	DAVIDSON PAUL	P O BOX 647		MEMPHIS	TN	38101	1051606	1/15/2002	$ 123.00
961021	DAVIDSON PAUL	P O BOX 647		MEMPHIS	TN	38101	1053759	1/24/2002	$ 123.00
961021	DAVIDSON PAUL	P O BOX 647		MEMPHIS	TN	38101	1057731	2/6/2002	$ 123.00
961021	DAVIDSON PAUL	P O BOX 647		MEMPHIS	TN	38101	1059921	2/21/2002	$ 123.00
961021	DAVIDSON PAUL	P O BOX 647		MEMPHIS	TN	38101	1062956	3/11/2002	$ 123.00
961021	DAVIDSON PAUL	P O BOX 647		MEMPHIS	TN	38101	3005290	3/19/2002	$ 123.00
961021	DAVIDSON PAUL	P O BOX 647		MEMPHIS	TN	38101	3007138	4/4/2002	$ 123.00
	DAVIDSON PAUL Total								$ 861.00
5667138	DAVIS BATTERY & RECYCLING	475 WATT AVE		BARNESVILLE	OH	43713	3004481	3/20/2002	$ 2,029.68
5667138	DAVIS BATTERY & RECYCLING	475 WATT AVE		BARNESVILLE	OH	43713	3006014	3/27/2002	$ 1,975.05
	DAVIS BATTERY & RECYCLING Total								$ 4,004.73
92355	DAVIS, EDWARD W.	3075 N. LANIER PKWY		DECATUR	GA	30034	1052401	1/24/2002	$ 365.93
92355	DAVIS, EDWARD W.	3075 N. LANIER PKWY		DECATUR	GA	30034	1057508	2/20/2002	$ 251.58
92355	DAVIS, EDWARD W.	3075 N. LANIER PKWY		DECATUR	GA	30034	3003692	3/19/2002	$ 951.31
92355	DAVIS, EDWARD W.	3075 N. LANIER PKWY		DECATUR	GA	30034	3008151	4/12/2002	$ 343.52
	DAVIS, EDWARD W. Total								$ 1,912.34
1719586	DAVIS, SAMUELL	8921 FAIRHAVEN LN.		DALLAS	TX	75227	1054934	2/12/2002	$ 185.48
1719586	DAVIS, SAMUELL	8921 FAIRHAVEN LN.		DALLAS	TX	75227	1056855	2/12/2002	$ 121.36
1719586	DAVIS, SAMUELL	8921 FAIRHAVEN LN.		DALLAS	TX	75227	3003693	3/22/2002	$ 322.98
	DAVIS, SAMUELL Total								$ 629.82
177543	DAY-STAR / POB 34648	PO BOX 34648		NORTH KANSAS CITY	MO	64116	1053485	1/18/2002	$ 17,662.06
	DAY-STAR / POB 34648 Total								$ 17,662.06
309673	DCI MARKETING	DRAWER 78644		MILWAUKEE	WI	53278-0644	3006026	3/25/2002	$ 54,869.69
	DCI MARKETING Total								$ 54,869.69
927682	DE LAGE LANDEN FINANCIAL SRVS.	PO BOX 41601		PHILADELPHIA	PA	19101-1601	1051174	1/15/2002	$ 292.04
927682	DE LAGE LANDEN FINANCIAL SRVS.	PO BOX 41601		PHILADELPHIA	PA	19101-1601	1053266	1/29/2002	$ 319.11
927682	DE LAGE LANDEN FINANCIAL SRVS.	PO BOX 41601		PHILADELPHIA	PA	19101-1601	1056467	2/6/2002	$ 184.26
927682	DE LAGE LANDEN FINANCIAL SRVS.	PO BOX 41601		PHILADELPHIA	PA	19101-1601	1056515	2/6/2002	$ 1,347.65
	DE LAGE LANDEN FINANCIAL SRVS. Total								$ 2,143.06
255708	DEBBIE E HENDERSON	P. O. BOX 871		FLORA	MS	39071	1051607	1/17/2002	$ 69.50
255708	DEBBIE E HENDERSON	P. O. BOX 871		FLORA	MS	39071	1053941	1/28/2002	$ 69.50
255708	DEBBIE E HENDERSON	P. O. BOX 871		FLORA	MS	39071	1056042	2/1/2002	$ 69.50
255708	DEBBIE E HENDERSON	P. O. BOX 871		FLORA	MS	39071	1058775	2/15/2002	$ 69.50
255708	DEBBIE E HENDERSON	P. O. BOX 871		FLORA	MS	39071	1061792	3/5/2002	$ 139.00
255708	DEBBIE E HENDERSON	P. O. BOX 871		FLORA	MS	39071	1062957	3/13/2002	$ 69.50
255708	DEBBIE E HENDERSON	P. O. BOX 871		FLORA	MS	39071	3003949	3/19/2002	$ 69.50
255708	DEBBIE E HENDERSON	P. O. BOX 871		FLORA	MS	39071	3005291	3/21/2002	$ 69.50
255708	DEBBIE E HENDERSON	P. O. BOX 871		FLORA	MS	39071	3006211	4/5/2002	$ 69.50
	DEBBIE E HENDERSON Total								$ 695.00
2778861	DECHERT	PO BOX 8500 50480		PHILADELPHIA	PA	19178	1053342	1/23/2002	$ 25,778.04
	DECHERT Total								$ 25,778.04
2640415	DECISION ONE CORP / PO BOX 7777 W4140	PO BOX 7777 W4140		PHILADELPHIA	PA	19175	1052547	1/18/2002	$ 14,978.90
	DECISION ONE CORP / PO BOX 7777 W4140 Total								$ 14,978.90
5715187	DEERE & COMPANY	PALLET ADMINISTRATION	1 JOHN DEERE PLACE	MOLINE	IL	61265	1055686	2/1/2002	$ 20,400.00
	DEERE & COMPANY Total								$ 20,400.00
1716529	DEERFIELD COMMONS I, LLC	FIVE RAVINIA DRIVE		ATLANTA	GA	30346-2102	1056516	2/4/2002	$ 48,071.04
1716529	DEERFIELD COMMONS I, LLC	FIVE RAVINIA DRIVE		ATLANTA	GA	30346-2102	3006676	3/26/2002	$ 48,071.04
1716529	DEERFIELD COMMONS I, LLC	FIVE RAVINIA DRIVE		ATLANTA	GA	30346-2102	3006669	3/26/2002	$ 2,536.90
1716529	DEERFIELD COMMONS I, LLC	FIVE RAVINIA DRIVE		ATLANTA	GA	30346-2102	1653	4/12/2002	$ 50,000.00
1716529	DEERFIELD COMMONS I, LLC	FIVE RAVINIA DRIVE		ATLANTA	GA	30346-2102	1654	4/12/2002	$ 474.59

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	DEERFIELD COMMONS I, LLC Total								$ 149,153.57
1809611	DEERFIELD II-MG-HIW ATLANTA,LLC	DEPT #NC00020	PO BOX 530110	ATLANTA	GA	30353 0110	1056517	2/5/2002	$ 64,423.38
1809611	DEERFIELD II-MG-HIW ATLANTA,LLC	DEPT #NC00020	PO BOX 530110	ATLANTA	GA	30353 0110	1062520	3/6/2002	$ 2,214.06
1809611	DEERFIELD II-MG-HIW ATLANTA,LLC	DEPT #NC00020	PO BOX 530110	ATLANTA	GA	30353 0110	3008135	4/8/2002	$ 64,423.38
	DEERFIELD II-MG-HIW ATLANTA,LLC Total								$ 131,060.82
1874906	DELAWARE AND DOWLEN GROUP	P.O.BPX 1390		BEAUMONT	TX	77704	1050883	1/15/2002	$ 1,920.00
1874906	DELAWARE AND DOWLEN GROUP	P.O.BPX 1390		BEAUMONT	TX	77704	1056518	2/11/2002	$ 1,920.00
	DELAWARE AND DOWLEN GROUP Total								$ 3,840.00
2866617	DELAWARE COUNTY CLERK	P.O. BOX 1089		MUNCIE	IN	47308-1089	1052660	1/24/2002	$ 124.55
2866617	DELAWARE COUNTY CLERK	P.O. BOX 1089		MUNCIE	IN	47308-1089	1053942	1/25/2002	$ 98.06
2866617	DELAWARE COUNTY CLERK	P.O. BOX 1089		MUNCIE	IN	47308-1089	1057732	2/7/2002	$ 21.09
2866617	DELAWARE COUNTY CLERK	P.O. BOX 1089		MUNCIE	IN	47308-1089	1058776	2/13/2002	$ 98.06
2866617	DELAWARE COUNTY CLERK	P.O. BOX 1089		MUNCIE	IN	47308-1089	3005292	3/21/2002	$ 94.62
2866617	DELAWARE COUNTY CLERK	P.O. BOX 1089		MUNCIE	IN	47308-1089	3006212	4/2/2002	$ 98.06
2866617	DELAWARE COUNTY CLERK	P.O. BOX 1089		MUNCIE	IN	47308-1089	3007140	4/8/2002	$ 123.81
	DELAWARE COUNTY CLERK Total								$ 658.25
2753938	DELAWARE COUNTY TREASURER	301 E MAIN ST	ROOM 200	MANCHESTER	IA	52057-1796	3006719	4/4/2002	$ 99,545.00
	DELAWARE COUNTY TREASURER Total								$ 99,545.00
1734461	DELAWARE DIVISION OF REVENUE	PO BOX 2340		WILMINGTON	DE	19899=2340	1053680	1/24/2002	$ 897.00
1734461	DELAWARE DIVISION OF REVENUE	PO BOX 2340		WILMINGTON	DE	19899=2340	1060208	2/26/2002	$ 1,409.00
1734461	DELAWARE DIVISION OF REVENUE	PO BOX 2340		WILMINGTON	DE	19899=2340	3005797	3/26/2002	$ 1,210.00
	DELAWARE DIVISION OF REVENUE Total								$ 3,516.00
2663334	DELAWARE SECRETARY OF STATE	DELAWARE DIVISION OF CORPORATIONS	PO BOX 74072	BALTIMORE	MD	21274-4072	1056933	2/4/2002	$ 50.00
2663334	DELAWARE SECRETARY OF STATE	DELAWARE DIVISION OF CORPORATIONS	PO BOX 74072	BALTIMORE	MD	21274-4072	1056932	2/4/2002	$ 50.00
2663334	DELAWARE SECRETARY OF STATE	DELAWARE DIVISION OF CORPORATIONS	PO BOX 74072	BALTIMORE	MD	21274-4072	1056931	2/4/2002	$ 50.00
2663334	DELAWARE SECRETARY OF STATE	DELAWARE DIVISION OF CORPORATIONS	PO BOX 74072	BALTIMORE	MD	21274-4072	1056930	2/4/2002	$ 50.00
2663334	DELAWARE SECRETARY OF STATE	DELAWARE DIVISION OF CORPORATIONS	PO BOX 74072	BALTIMORE	MD	21274-4072	1058592	2/12/2002	$ 30,020.00
2663334	DELAWARE SECRETARY OF STATE	DELAWARE DIVISION OF CORPORATIONS	PO BOX 74072	BALTIMORE	MD	21274-4072	3004992	3/19/2002	$ 100.00
	DELAWARE SECRETARY OF STATE Total								$ 30,320.00
700000069	DELEWARE SECRETARY OF STATE					0	1536	3/21/2002	$ 2,865.00
	DELEWARE SECRETARY OF STATE Total								$ 2,865.00
1159671	DELOITTE & TOUCHE TAX TECHNOLOGIES	1751 LAKE COOK ROAD	SUITE 200	DEERFIELD	IL	60015-0692	1052516	1/22/2002	$ 16,350.00
	DELOITTE & TOUCHE TAX TECHNOLOGIES Total								$ 16,350.00
329738	DELTA DISTRIBUTORS INC/ PO BOX 970230	PO BOX 970230		DALLAS	TX	75397-0230	1052527	1/18/2002	$ 19,536.30
329738	DELTA DISTRIBUTORS INC/ PO BOX 970230	PO BOX 970230		DALLAS	TX	75397-0230	1055593	1/24/2002	$ 7,395.04
	DELTA DISTRIBUTORS INC/ PO BOX 970230 Total								$ 26,931.34
2751035	DELTA T SYSTEMS INC	2171 N HIGHWAY 175		RICHFIELD	WI	53076	1053551	1/22/2002	$ 4,464.81
	DELTA T SYSTEMS INC Total								$ 4,464.81
5549490	DEMPSEY UNIFORM & LINEN SUPPLY	1310 CLAY AVE		DUNMORE	PA	18510	3006124	4/1/2002	$ 77.11
5549490	DEMPSEY UNIFORM & LINEN SUPPLY	1310 CLAY AVE		DUNMORE	PA	18510	3006082	4/1/2002	$ 700.93
	DEMPSEY UNIFORM & LINEN SUPPLY Total								$ 778.04
233269	DENTON & ANDERSON CO DIV	3200 INNOVATION PLACE		YOUNGSTOWN	OH	44509	3006793	4/3/2002	$ 5,787.29
	DENTON & ANDERSON CO DIV Total								$ 5,787.29
2651721	DENVER WATER	1600 WEST 12TH AVE		DENVER	CO	80204 3412	1058220	2/19/2002	$ 279.43
2651721	DENVER WATER	1600 WEST 12TH AVE		DENVER	CO	80204 3412	3007537	4/11/2002	$ 812.33
	DENVER WATER Total								$ 1,091.76
	Department of Ecology	P.O. Box 5128 Lacey WA 98509-5128					9111021418	3/11/2002	$ 1,293.00
	Department of Ecology Total								$ 1,293.00
2660310	DEPARTMENT OF LABOR & INDUSTRIES	P.O. BOX 44171		OLYMPIA	WA	98504	3005758	3/28/2002	$ 40,063.64
	DEPARTMENT OF LABOR & INDUSTRIES Total								$ 40,063.64
2649284	DEPARTMENT OF REVENUE	PO BOX 6309		HELENA	MT	59604-6309	1052060	1/28/2002	$ 72.20
2649284	DEPARTMENT OF REVENUE	PO BOX 6309		HELENA	MT	59604-6309	1052911	1/28/2002	$ 84.40
2649284	DEPARTMENT OF REVENUE	PO BOX 6309		HELENA	MT	59604-6309	1055435	2/1/2002	$ 483.97
2649284	DEPARTMENT OF REVENUE	PO BOX 6309		HELENA	MT	59604-6309	1059197	2/25/2002	$ 77.23
2649284	DEPARTMENT OF REVENUE	PO BOX 6309		HELENA	MT	59604-6309	1061713	3/7/2002	$ 447.50
2649284	DEPARTMENT OF REVENUE	PO BOX 6309		HELENA	MT	59604-6309	1056170	3/7/2002	$ 81.00
2649284	DEPARTMENT OF REVENUE	PO BOX 6309		HELENA	MT	59604-6309	1058085	3/7/2002	$ 590.26
2649284	DEPARTMENT OF REVENUE	PO BOX 6309		HELENA	MT	59604-6309	1063381	3/18/2002	$ 447.62
2649284	DEPARTMENT OF REVENUE	PO BOX 6309		HELENA	MT	59604-6309	3004329	3/26/2002	$ 83.62
2649284	DEPARTMENT OF REVENUE	PO BOX 6309		HELENA	MT	59604-6309	3005774	3/28/2002	$ 456.25
2649284	DEPARTMENT OF REVENUE	PO BOX 6309		HELENA	MT	59604-6309	3006495	4/8/2002	$ 178.30
	DEPARTMENT OF REVENUE Total								$ 3,002.35
2649225	DEPARTMENT OF REVENUE SERVICES	P. O. BOX 5055		HARTFORD	CT	06102-5055	1052883	2/4/2002	$ 780.03

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2649225	DEPARTMENT OF REVENUE SERVICES	P. O. BOX 5055		HARTFORD	CT	06102-5055	1059198	2/22/2002	$ 816.76
2649225	DEPARTMENT OF REVENUE SERVICES	P. O. BOX 5055		HARTFORD	CT	06102-5055	3004330	3/20/2002	$ 733.26
	DEPARTMENT OF REVENUE SERVICES Total								$ 2,330.05
6118499	DEPARTMENT OF REVENUE-PHILADELPHIA /1529	CITY OF PHILADELPHIA	PO BOX 1529	PHILADELPHIA	PA	19105-1529	3004198	3/25/2002	$ 8,000.00
	DEPARTMENT OF REVENUE-PHILADELPHIA /1529 Total								$ 8,000.00
1291372	DEPARTMENT OF SOCIAL SERVICES (DSS)	PO BOX 260222		BATON ROUGE	LA	70826 0222	1052661	1/28/2002	$ 1,987.28
1291372	DEPARTMENT OF SOCIAL SERVICES (DSS)	PO BOX 260222		BATON ROUGE	LA	70826 0222	1053943	1/28/2002	$ 2,114.74
1291372	DEPARTMENT OF SOCIAL SERVICES (DSS)	PO BOX 260222		BATON ROUGE	LA	70826 0222	1056043	1/31/2002	$ 473.36
1291372	DEPARTMENT OF SOCIAL SERVICES (DSS)	PO BOX 260222		BATON ROUGE	LA	70826 0222	1056237	2/4/2002	$ 1,813.32
1291372	DEPARTMENT OF SOCIAL SERVICES (DSS)	PO BOX 260222		BATON ROUGE	LA	70826 0222	1057734	2/7/2002	$ 1,285.50
1291372	DEPARTMENT OF SOCIAL SERVICES (DSS)	PO BOX 260222		BATON ROUGE	LA	70826 0222	1058778	2/13/2002	$ 1,970.60
1291372	DEPARTMENT OF SOCIAL SERVICES (DSS)	PO BOX 260222		BATON ROUGE	LA	70826 0222	1059923	2/20/2002	$ 2,064.10
1291372	DEPARTMENT OF SOCIAL SERVICES (DSS)	PO BOX 260222		BATON ROUGE	LA	70826 0222	1061794	2/26/2002	$ 1,970.60
1291372	DEPARTMENT OF SOCIAL SERVICES (DSS)	PO BOX 260222		BATON ROUGE	LA	70826 0222	1062958	3/8/2002	$ 2,193.18
1291372	DEPARTMENT OF SOCIAL SERVICES (DSS)	PO BOX 260222		BATON ROUGE	LA	70826 0222	3003950	3/18/2002	$ 3,861.81
1291372	DEPARTMENT OF SOCIAL SERVICES (DSS)	PO BOX 260222		BATON ROUGE	LA	70826 0222	3005293	3/20/2002	$ 1,975.58
1291372	DEPARTMENT OF SOCIAL SERVICES (DSS)	PO BOX 260222		BATON ROUGE	LA	70826 0222	3006213	3/29/2002	$ 1,975.58
1291372	DEPARTMENT OF SOCIAL SERVICES (DSS)	PO BOX 260222		BATON ROUGE	LA	70826 0222	3007142	4/4/2002	$ 2,198.16
	DEPARTMENT OF SOCIAL SERVICES (DSS) Total								$ 25,883.81
1044401	DEPARTMENT OF TAX & REVENUE	PO BOX 1826		CHARLESTON	WV	25327-1826	1053242	1/30/2002	$ 605.32
	DEPARTMENT OF TAX & REVENUE Total								$ 605.32
2735393	DEPOSITORY TRUST CO	TREASURER'S DEPT	55 WATERS ST.	NEW YORK	NY	10041	1536	3/21/2002	$ 2,865.00
	DEPOSITORY TRUST CO Total								$ 2,865.00
1812756	DEPT OF HUMAN SERVICES / AUGUSTA	BOX 1098	CASHIER	AUGUSTA	ME	04332	1051610	1/16/2002	$ 130.00
1812756	DEPT OF HUMAN SERVICES / AUGUSTA	BOX 1098	CASHIER	AUGUSTA	ME	04332	1052663	1/28/2002	$ 65.00
1812756	DEPT OF HUMAN SERVICES / AUGUSTA	BOX 1098	CASHIER	AUGUSTA	ME	04332	1053944	1/29/2002	$ 65.00
1812756	DEPT OF HUMAN SERVICES / AUGUSTA	BOX 1098	CASHIER	AUGUSTA	ME	04332	1056238	2/4/2002	$ 65.00
1812756	DEPT OF HUMAN SERVICES / AUGUSTA	BOX 1098	CASHIER	AUGUSTA	ME	04332	1057735	2/8/2002	$ 65.00
1812756	DEPT OF HUMAN SERVICES / AUGUSTA	BOX 1098	CASHIER	AUGUSTA	ME	04332	1058779	2/14/2002	$ 65.00
1812756	DEPT OF HUMAN SERVICES / AUGUSTA	BOX 1098	CASHIER	AUGUSTA	ME	04332	1059924	2/25/2002	$ 65.00
1812756	DEPT OF HUMAN SERVICES / AUGUSTA	BOX 1098	CASHIER	AUGUSTA	ME	04332	1061795	3/4/2002	$ 65.00
1812756	DEPT OF HUMAN SERVICES / AUGUSTA	BOX 1098	CASHIER	AUGUSTA	ME	04332	1062959	3/13/2002	$ 65.00
1812756	DEPT OF HUMAN SERVICES / AUGUSTA	BOX 1098	CASHIER	AUGUSTA	ME	04332	3003951	3/21/2002	$ 65.00
1812756	DEPT OF HUMAN SERVICES / AUGUSTA	BOX 1098	CASHIER	AUGUSTA	ME	04332	3005294	3/26/2002	$ 65.00
1812756	DEPT OF HUMAN SERVICES / AUGUSTA	BOX 1098	CASHIER	AUGUSTA	ME	04332	3006214	4/4/2002	$ 65.00
1812756	DEPT OF HUMAN SERVICES / AUGUSTA	BOX 1098	CASHIER	AUGUSTA	ME	04332	3007143	4/10/2002	$ 65.00
	DEPT OF HUMAN SERVICES / AUGUSTA Total								$ 910.00
1780897	DEROSIA-CORNELLA, SUE	2695 BEACON HILL DR. UNIT 209		AUBURN HILLS	MI	48326	1052402	1/23/2002	$ 872.01
1780897	DEROSIA-CORNELLA, SUE	2695 BEACON HILL DR. UNIT 209		AUBURN HILLS	MI	48326	1058403	2/14/2002	$ 1,117.50
1780897	DEROSIA-CORNELLA, SUE	2695 BEACON HILL DR. UNIT 209		AUBURN HILLS	MI	48326	3004388	3/20/2002	$ 300.67
	DEROSIA-CORNELLA, SUE Total								$ 2,290.18
2753891	DES MOINES COUNTY TREASURER	PO BOX 248		BURLINGTON	IA	52601 0248	3005024	4/9/2002	$ 79,981.00
	DES MOINES COUNTY TREASURER Total								$ 79,981.00
32977	DESERT METALS	3119 PENNSYLVANIA		TUSCON	AZ	85714	1060522	2/25/2002	$ 2,317.15
	DESERT METALS Total								$ 2,317.15
308540	DESIGN & MOLD SERVICE	25 HOWARD STREET		PISCATAWAY	NJ	08854	1056729	1/29/2002	$ 2,081.90
308540	DESIGN & MOLD SERVICE	25 HOWARD STREET		PISCATAWAY	NJ	08854	1056759	1/29/2002	$ 7,421.58
	DESIGN & MOLD SERVICE Total								$ 9,503.48
15077	DESMOND MAIL SERVICE INC	PO BOX 54520		LOS ANGELES	CA	90054	1053486	1/24/2002	$ 661.90
	DESMOND MAIL SERVICE INC Total								$ 661.90
2640423	DETROIT DIESEL	ATTN ED HART	13400 OUTER DRIVE WE	DETROIT	MI	48239 4001	3005589	3/20/2002	$ 1,500.00
2640423	DETROIT DIESEL	ATTN ED HART	13400 OUTER DRIVE WE	DETROIT	MI	48239 4001	3005145	4/5/2002	$ 1,784.24
	DETROIT DIESEL Total								$ 3,284.24
1708001	DEVELOPMENT SOLUTIONS INC.	70 W. MADISON, SUITE 650		CHICAGO	IL	60602	1058151	2/12/2002	$ 12,633.00
1708001	DEVELOPMENT SOLUTIONS INC.	70 W. MADISON, SUITE 650		CHICAGO	IL	60602	3006689	3/28/2002	$ 66,083.00
	DEVELOPMENT SOLUTIONS INC. Total								$ 78,716.00
1766569	DEVER, MICHAEL JOHN	40 BUTLERS LANE		MOHNTON	PA	19540	1054935	1/24/2002	$ 3,628.71
1766569	DEVER, MICHAEL JOHN	40 BUTLERS LANE		MOHNTON	PA	19540	1056856	2/1/2002	$ 2,640.26
1766569	DEVER, MICHAEL JOHN	40 BUTLERS LANE		MOHNTON	PA	19540	1058404	2/13/2002	$ 422.42
1766569	DEVER, MICHAEL JOHN	40 BUTLERS LANE		MOHNTON	PA	19540	1061270	3/1/2002	$ 1,028.15
1766569	DEVER, MICHAEL JOHN	40 BUTLERS LANE		MOHNTON	PA	19540	1062791	3/7/2002	$ 2,448.19
1766569	DEVER, MICHAEL JOHN	40 BUTLERS LANE		MOHNTON	PA	19540	1763	4/11/2002	$ 3,597.90
1766569	DEVER, MICHAEL JOHN	40 BUTLERS LANE		MOHNTON	PA	19540	3007724	4/11/2002	$ 533.84

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1766569	DEVER, MICHAEL JOHN	40 BUTLERS LANE		MOHNTON	PA	19540	3008152	4/11/2002	$ 2,123.81
1766569	DEVER, MICHAEL JOHN	40 BUTLERS LANE		MOHNTON	PA	19540	3007784	4/11/2002	$ 851.98
	DEVER, MICHAEL JOHN Total								$ 17,275.26
2709689	DFA LTD	110 E LOUISIANA STREET	SUITE 202 A	MCKINNEY	TX	75069	1056519	2/7/2002	$ 300.00
2709689	DFA LTD	110 E LOUISIANA STREET	SUITE 202 A	MCKINNEY	TX	75069	1062368	3/11/2002	$ 300.00
	DFA LTD Total								$ 600.00
447283	DHL International	Industrieterrein Diegem Hoek	Woluwelaan 151	Diegem		1831	2401	2/8/2002	$ 10,000.00
	DHL International Total								$ 10,000.00
39239	DHL WORLDWIDE EXPRESS/(PO BOX 78016)	PO BOX 78016		PHOENIX	AZ	85062-8016	1063337	3/11/2002	$ 7,451.63
39239	DHL WORLDWIDE EXPRESS/(PO BOX 78016)	PO BOX 78016		PHOENIX	AZ	85062-8016	3003238	3/13/2002	$ 1,207.00
39239	DHL WORLDWIDE EXPRESS/(PO BOX 78016)	PO BOX 78016		PHOENIX	AZ	85062-8016	3005181	3/22/2002	$ 177.81
	DHL WORLDWIDE EXPRESS/(PO BOX 78016) Total								$ 8,836.44
977866	DIAL, DARREN	2123 SOUTH 23RD AVENUE		BROADVIEW	IL	60155	1060153	2/19/2002	$ 2,419.60
	DIAL, DARREN Total								$ 2,419.60
233234	DIALOG CORPORATION, THE	PO BOX 532002		ATLANTA	GA	30353 2002	1057443	2/7/2002	$ 1,193.05
	DIALOG CORPORATION, THE Total								$ 1,193.05
75221	DIANA MICHELE VOWELL	PO BOX 2146		DENTON	TX	76202	1051611	1/23/2002	$ 340.00
75221	DIANA MICHELE VOWELL	PO BOX 2146		DENTON	TX	76202	1053760	1/29/2002	$ 340.00
75221	DIANA MICHELE VOWELL	PO BOX 2146		DENTON	TX	76202	1057736	2/12/2002	$ 340.00
75221	DIANA MICHELE VOWELL	PO BOX 2146		DENTON	TX	76202	1059925	2/26/2002	$ 340.00
75221	DIANA MICHELE VOWELL	PO BOX 2146		DENTON	TX	76202	3005295	3/22/2002	$ 340.00
75221	DIANA MICHELE VOWELL	PO BOX 2146		DENTON	TX	76202	1062960	3/22/2002	$ 340.00
75221	DIANA MICHELE VOWELL	PO BOX 2146		DENTON	TX	76202	3007144	4/10/2002	$ 340.00
	DIANA MICHELE VOWELL Total								$ 2,380.00
2831406	DICKENSON COUNTY MEDICAL CENTER	DICKENSON COUNTY MEDICAL CENTER	C/O DICKENSON GENER	CLINTWOOD	VA	24228	1056239	2/13/2002	$ 155.39
2831406	DICKENSON COUNTY MEDICAL CENTER	DICKENSON COUNTY MEDICAL CENTER	C/O DICKENSON GENER	CLINTWOOD	VA	24228	1057737	2/13/2002	$ 39.93
2831406	DICKENSON COUNTY MEDICAL CENTER	DICKENSON COUNTY MEDICAL CENTER	C/O DICKENSON GENER	CLINTWOOD	VA	24228	1053945	2/13/2002	$ 100.54
2831406	DICKENSON COUNTY MEDICAL CENTER	DICKENSON COUNTY MEDICAL CENTER	C/O DICKENSON GENER	CLINTWOOD	VA	24228	1052664	2/13/2002	$ 156.58
2831406	DICKENSON COUNTY MEDICAL CENTER	DICKENSON COUNTY MEDICAL CENTER	C/O DICKENSON GENER	CLINTWOOD	VA	24228	1051612	2/13/2002	$ 179.13
2831406	DICKENSON COUNTY MEDICAL CENTER	DICKENSON COUNTY MEDICAL CENTER	C/O DICKENSON GENER	CLINTWOOD	VA	24228	1049860	2/13/2002	$ 155.58
2831406	DICKENSON COUNTY MEDICAL CENTER	DICKENSON COUNTY MEDICAL CENTER	C/O DICKENSON GENER	CLINTWOOD	VA	24228	1048197	2/13/2002	$ 134.85
2831406	DICKENSON COUNTY MEDICAL CENTER	DICKENSON COUNTY MEDICAL CENTER	C/O DICKENSON GENER	CLINTWOOD	VA	24228	1047297	2/13/2002	$ 154.78
2831406	DICKENSON COUNTY MEDICAL CENTER	DICKENSON COUNTY MEDICAL CENTER	C/O DICKENSON GENER	CLINTWOOD	VA	24228	1046172	2/13/2002	$ 120.14
2831406	DICKENSON COUNTY MEDICAL CENTER	DICKENSON COUNTY MEDICAL CENTER	C/O DICKENSON GENER	CLINTWOOD	VA	24228	1044491	2/13/2002	$ 157.14
2831406	DICKENSON COUNTY MEDICAL CENTER	DICKENSON COUNTY MEDICAL CENTER	C/O DICKENSON GENER	CLINTWOOD	VA	24228	3002598	2/13/2002	$ 100.67
	DICKENSON COUNTY MEDICAL CENTER Total								$ 1,454.73
1050860	DIE SPECIALTY COMPANY	3030 SOUTH 25TH AVENUE		BROADVIEW	IL	60155 4579	1058118	2/15/2002	$ 815.00
	DIE SPECIALTY COMPANY Total								$ 815.00
1873583	DIEGIDO, JOSEPH	PO BOX 946	810 BYBERY ROAD	BENSALEM	PA	19020	1056520	2/6/2002	$ 6,622.91
1873583	DIEGIDO, JOSEPH	PO BOX 946	810 BYBERY ROAD	BENSALEM	PA	19020	3004216	3/19/2002	$ 6,622.91
	DIEGIDO, JOSEPH Total								$ 13,245.82
5542861	DIESEL SERVICE INC.	150 LEHIGH ST.		READING	PA	19601	1062253	3/4/2002	$ 7,501.60
5542861	DIESEL SERVICE INC.	150 LEHIGH ST.		READING	PA	19601	3005767	3/29/2002	$ 2,907.12
	DIESEL SERVICE INC. Total								$ 10,408.72
2648741	DIGITAL INK	PO BOX 426		DILLSBURG	PA	17019	3005003	3/18/2002	$ 13,961.84
	DIGITAL INK Total								$ 13,961.84
	DILLON SUPPLY COMPANY						3311051439	1/15/2002	$ 246.09
	DILLON SUPPLY COMPANY						3311051519	1/15/2002	$ 1,238.04
	DILLON SUPPLY COMPANY						3311051520	1/23/2002	$ 1,887.60
	DILLON SUPPLY COMPANY						3311051626	1/29/2002	$ 138.91
	DILLON SUPPLY COMPANY						3311051954	2/12/2002	$ 1,189.18
	DILLON SUPPLY COMPANY						3311051784	2/12/2002	$ 170.61
	DILLON SUPPLY COMPANY						3311051880	2/20/2002	$ 255.74
	DILLON SUPPLY COMPANY						3311051993	2/26/2002	$ 1,232.40
	DILLON SUPPLY COMPANY						3311052136	2/26/2002	$ 142.86
	DILLON SUPPLY COMPANY						3311052071	3/5/2002	$ 1,232.16
	DILLON SUPPLY COMPANY						3311052165	3/12/2002	$ 731.13
	DILLON SUPPLY COMPANY						3311052230	3/19/2002	$ 572.96
	DILLON SUPPLY COMPANY						3311052308	3/26/2002	$ 545.93
	DILLON SUPPLY COMPANY						3311052377	4/2/2002	$ 1,725.66
	DILLON SUPPLY COMPANY						3311052378	4/2/2002	$ 1,531.37
	DILLON SUPPLY COMPANY						3311052466	4/5/2002	$ 628.95
	DILLON SUPPLY COMPANY Total								$ 13,469.59

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	DILLONS STORE #74	2350 PLANET AVE.					6111029140	1/25/2002	$ 254.72
	DILLONS STORE #74	2350 PLANET AVE.					6111029292	2/15/2002	$ 99.09
	DILLONS STORE #74	2350 PLANET AVE.					6111029424	3/5/2002	$ 265.59
	DILLONS STORE #74	2350 PLANET AVE.					6111029595	4/3/2002	$ 74.59
	DILLONS STORE #74 Total								$ 693.99
1233033	DIRT BUSTERS OF MISSISSIPPI	235 BOXWOOD DRIVE		BRANDON	MS	39047	1058363	2/8/2002	$ 6,200.00
1233033	DIRT BUSTERS OF MISSISSIPPI	235 BOXWOOD DRIVE		BRANDON	MS	39047	1059322	2/13/2002	$ 6,322.39
	DIRT BUSTERS OF MISSISSIPPI Total								$ 12,522.39
1776661	DISTEFANO, THOMAS A.	418 MONMOUTH DRIVE		CRANBERRY TOWNSHIP	PA	16066	1052403	1/23/2002	$ 937.73
1776661	DISTEFANO, THOMAS A.	418 MONMOUTH DRIVE		CRANBERRY TOWNSHIP	PA	16066	1062552	3/8/2002	$ 190.24
1776661	DISTEFANO, THOMAS A.	418 MONMOUTH DRIVE		CRANBERRY TOWNSHIP	PA	16066	3006445	4/3/2002	$ 223.94
	DISTEFANO, THOMAS A. Total								$ 1,351.91
352612	DISTRICT ATTORNEY FAMILY SUPPORT	PO BOX 448		SANTA ANA	CA	92702-0448	1051614	1/16/2002	$ 280.16
352612	DISTRICT ATTORNEY FAMILY SUPPORT	PO BOX 448		SANTA ANA	CA	92702-0448	1052666	1/24/2002	$ 140.08
352612	DISTRICT ATTORNEY FAMILY SUPPORT	PO BOX 448		SANTA ANA	CA	92702-0448	1053947	1/28/2002	$ 140.08
352612	DISTRICT ATTORNEY FAMILY SUPPORT	PO BOX 448		SANTA ANA	CA	92702-0448	1056044	2/4/2002	$ 140.08
352612	DISTRICT ATTORNEY FAMILY SUPPORT	PO BOX 448		SANTA ANA	CA	92702-0448	1057739	2/11/2002	$ 140.08
352612	DISTRICT ATTORNEY FAMILY SUPPORT	PO BOX 448		SANTA ANA	CA	92702-0448	1058780	2/25/2002	$ 140.08
352612	DISTRICT ATTORNEY FAMILY SUPPORT	PO BOX 448		SANTA ANA	CA	92702-0448	1062961	3/11/2002	$ 140.08
352612	DISTRICT ATTORNEY FAMILY SUPPORT	PO BOX 448		SANTA ANA	CA	92702-0448	3003952	3/22/2002	$ 140.08
352612	DISTRICT ATTORNEY FAMILY SUPPORT	PO BOX 448		SANTA ANA	CA	92702-0448	3005296	3/22/2002	$ 420.24
	DISTRICT ATTORNEY FAMILY SUPPORT Total								$ 1,680.96
1436586	DISTRICT ATTORNEY'S OFFICE/SAN DIEGO	PO BOX 122808		SAN DIEGO	CA	92112 2808	1051615	1/17/2002	$ 416.32
1436586	DISTRICT ATTORNEY'S OFFICE/SAN DIEGO	PO BOX 122808		SAN DIEGO	CA	92112 2808	1052667	1/22/2002	$ 208.16
1436586	DISTRICT ATTORNEY'S OFFICE/SAN DIEGO	PO BOX 122808		SAN DIEGO	CA	92112 2808	1053948	1/25/2002	$ 208.16
1436586	DISTRICT ATTORNEY'S OFFICE/SAN DIEGO	PO BOX 122808		SAN DIEGO	CA	92112 2808	1056241	2/1/2002	$ 208.16
1436586	DISTRICT ATTORNEY'S OFFICE/SAN DIEGO	PO BOX 122808		SAN DIEGO	CA	92112 2808	1057740	2/11/2002	$ 208.16
1436586	DISTRICT ATTORNEY'S OFFICE/SAN DIEGO	PO BOX 122808		SAN DIEGO	CA	92112 2808	1058781	2/19/2002	$ 46.16
1436586	DISTRICT ATTORNEY'S OFFICE/SAN DIEGO	PO BOX 122808		SAN DIEGO	CA	92112 2808	1059926	2/25/2002	$ 324.00
1436586	DISTRICT ATTORNEY'S OFFICE/SAN DIEGO	PO BOX 122808		SAN DIEGO	CA	92112 2808	1061796	3/4/2002	$ 208.16
1436586	DISTRICT ATTORNEY'S OFFICE/SAN DIEGO	PO BOX 122808		SAN DIEGO	CA	92112 2808	1062962	3/11/2002	$ 208.16
1436586	DISTRICT ATTORNEY'S OFFICE/SAN DIEGO	PO BOX 122808		SAN DIEGO	CA	92112 2808	3003953	3/21/2002	$ 416.32
1436586	DISTRICT ATTORNEY'S OFFICE/SAN DIEGO	PO BOX 122808		SAN DIEGO	CA	92112 2808	3005297	3/22/2002	$ 167.75
1436586	DISTRICT ATTORNEY'S OFFICE/SAN DIEGO	PO BOX 122808		SAN DIEGO	CA	92112 2808	3006215	4/3/2002	$ 167.75
1436586	DISTRICT ATTORNEY'S OFFICE/SAN DIEGO	PO BOX 122808		SAN DIEGO	CA	92112 2808	3007145	4/8/2002	$ 167.75
	DISTRICT ATTORNEY'S OFFICE/SAN DIEGO Total								$ 2,955.01
290167	DIVERSIFIED DC SYSTEMS-AGENT	PO BOX 2222		HARVEY	LA	70059-2222	1057316	2/14/2002	$ 3,482.63
290167	DIVERSIFIED DC SYSTEMS-AGENT	PO BOX 2222		HARVEY	LA	70059-2222	1050504	2/14/2002	$ 3,229.17
	DIVERSIFIED DC SYSTEMS-AGENT Total								$ 6,711.80
517601500	DIVERSIFIED SALES & SERVICE IN	703 CORINTH RD	P O BOX 385	NEWNAN	GA	30264	312301	3/19/2002	$ 787.61
	DIVERSIFIED SALES & SERVICE IN Total								$ 787.61
79548	DIVISION OF CHILD SUPPORT ENFORCEMENT	PO BOX 570		RICHMOND	VA	23218-0570	1051616	1/15/2002	$ 285.02
79548	DIVISION OF CHILD SUPPORT ENFORCEMENT	PO BOX 570		RICHMOND	VA	23218-0570	1052668	1/23/2002	$ 142.51
79548	DIVISION OF CHILD SUPPORT ENFORCEMENT	PO BOX 570		RICHMOND	VA	23218-0570	1053949	1/25/2002	$ 142.51
79548	DIVISION OF CHILD SUPPORT ENFORCEMENT	PO BOX 570		RICHMOND	VA	23218-0570	1056242	2/1/2002	$ 142.51
79548	DIVISION OF CHILD SUPPORT ENFORCEMENT	PO BOX 570		RICHMOND	VA	23218-0570	1057741	2/8/2002	$ 142.51
79548	DIVISION OF CHILD SUPPORT ENFORCEMENT	PO BOX 570		RICHMOND	VA	23218-0570	1058782	2/14/2002	$ 142.51
79548	DIVISION OF CHILD SUPPORT ENFORCEMENT	PO BOX 570		RICHMOND	VA	23218-0570	1059927	2/22/2002	$ 61.16
79548	DIVISION OF CHILD SUPPORT ENFORCEMENT	PO BOX 570		RICHMOND	VA	23218-0570	1061797	3/1/2002	$ 142.51
79548	DIVISION OF CHILD SUPPORT ENFORCEMENT	PO BOX 570		RICHMOND	VA	23218-0570	1062963	3/8/2002	$ 142.51
79548	DIVISION OF CHILD SUPPORT ENFORCEMENT	PO BOX 570		RICHMOND	VA	23218-0570	3003954	3/18/2002	$ 142.51
79548	DIVISION OF CHILD SUPPORT ENFORCEMENT	PO BOX 570		RICHMOND	VA	23218-0570	3006216	4/1/2002	$ 142.51
79548	DIVISION OF CHILD SUPPORT ENFORCEMENT	PO BOX 570		RICHMOND	VA	23218-0570	3005298	4/8/2002	$ 142.51
79548	DIVISION OF CHILD SUPPORT ENFORCEMENT	PO BOX 570		RICHMOND	VA	23218-0570	3007146	4/8/2002	$ 142.51
	DIVISION OF CHILD SUPPORT ENFORCEMENT Total								$ 1,913.79
2683853	DIVISION OF UNEMPLOYMENT INSURANCE - WI	DEPARTMENT OF WORKFORCE DEVELOPMENT	P.O. BOX 7945	MADISON	WI	53707-7945	1063420	3/14/2002	$ 675.90
	DIVISION OF UNEMPLOYMENT INSURANCE - WI Total								$ 675.90
33371	DIXIE COMPRESSOR SYS INC	PO BOX 8546	1640 SOUTH GALLATIN S	JACKSON	MS	39284-8546	1056971	1/29/2002	$ 37,953.67
	DIXIE COMPRESSOR SYS INC Total								$ 37,953.67
33435	DIXIE RUBBER & BELTING CO	PO BOX 3591		JACKSON	MS	39207	1053729	1/18/2002	$ 1,588.56
33435	DIXIE RUBBER & BELTING CO	PO BOX 3591		JACKSON	MS	39207	3003789	3/14/2002	$ 2,072.70
	DIXIE RUBBER & BELTING CO Total								$ 3,661.26
1437589	DIXIE STAFFING SERVICES	PO BOX 102268		ATLANTA	GA	30368 2268	1058372	2/11/2002	$ 14,359.64

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	DIXIE STAFFING SERVICES Total								$ 14,359.64
2562921	DIXON, GARY W.	637 ANGELA DR		TEMPLE	GA	30179	1055504	1/30/2002	$ 161.94
2562921	DIXON, GARY W.	637 ANGELA DR		TEMPLE	GA	30179	1054936	1/30/2002	$ 423.07
2562921	DIXON, GARY W.	637 ANGELA DR		TEMPLE	GA	30179	1057997	2/8/2002	$ 97.57
2562921	DIXON, GARY W.	637 ANGELA DR		TEMPLE	GA	30179	1057509	2/8/2002	$ 218.66
2562921	DIXON, GARY W.	637 ANGELA DR		TEMPLE	GA	30179	1060158	2/27/2002	$ 77.08
2562921	DIXON, GARY W.	637 ANGELA DR		TEMPLE	GA	30179	3003695	3/13/2002	$ 314.54
2562921	DIXON, GARY W.	637 ANGELA DR		TEMPLE	GA	30179	3005543	3/22/2002	$ 268.68
2562921	DIXON, GARY W.	637 ANGELA DR		TEMPLE	GA	30179	3006920	4/2/2002	$ 434.03
	DIXON, GARY W. Total								$ 1,995.57
2683597	DL PETERSON TRUST	5924 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	1058383	2/7/2002	$ 219,334.51
2683597	DL PETERSON TRUST	5924 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	1062235	2/28/2002	$ 214,125.22
2683597	DL PETERSON TRUST	5924 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	3004986	3/15/2002	$ 225,775.86
	DL PETERSON TRUST Total								$ 659,235.59
2570120	DLB CONSULTING	13523 DAISY CT		ROSEMOUNT	MN	55068	1057170	2/5/2002	$ 25,700.00
2570120	DLB CONSULTING	13523 DAISY CT		ROSEMOUNT	MN	55068	1061409	2/26/2002	$ 25,700.00
2570120	DLB CONSULTING	13523 DAISY CT		ROSEMOUNT	MN	55068	1063289	3/8/2002	$ 25,700.00
2570120	DLB CONSULTING	13523 DAISY CT		ROSEMOUNT	MN	55068	3003531	3/12/2002	$ 25,700.00
2570120	DLB CONSULTING	13523 DAISY CT		ROSEMOUNT	MN	55068	3007649	4/5/2002	$ 25,700.00
	DLB CONSULTING Total								$ 128,500.00
39415	D-M-E COMPANY	29111 STEPHENSON HIGHWAY		MADISON HEIGHTS	MI	48071	3003277	3/13/2002	$ 2,241.19
	D-M-E COMPANY Total								$ 2,241.19
15245	DMV RENEWAL/BOX 942894	PO BOX 942894		SACRAMENTO	CA	94294-0300	3002456	1/22/2002	$ 159.00
15245	DMV RENEWAL/BOX 942894	PO BOX 942894		SACRAMENTO	CA	94294-0300	1054865	2/20/2002	$ 250.00
15245	DMV RENEWAL/BOX 942894	PO BOX 942894		SACRAMENTO	CA	94294-0300	1058685	2/22/2002	$ 326.00
15245	DMV RENEWAL/BOX 942894	PO BOX 942894		SACRAMENTO	CA	94294-0300	1054867	3/22/2002	$ 369.00
	DMV RENEWAL/BOX 942894 Total								$ 1,104.00
2646201	DOC'S SERVICE STATION	600 SOUTH 24TH STREET		BIRMINGHAM	AL	35233	1052965	1/16/2002	$ 578.49
2646201	DOC'S SERVICE STATION	600 SOUTH 24TH STREET		BIRMINGHAM	AL	35233	1058222	2/13/2002	$ 544.62
2646201	DOC'S SERVICE STATION	600 SOUTH 24TH STREET		BIRMINGHAM	AL	35233	1062050	3/4/2002	$ 583.04
2646201	DOC'S SERVICE STATION	600 SOUTH 24TH STREET		BIRMINGHAM	AL	35233	1062759	3/7/2002	$ 2,223.81
	DOC'S SERVICE STATION Total								$ 3,929.96
5403108	DOCUTEAM INC	1310 MADRIS STREET	SUITE 101	MARSHALL	MN	56258 4002	1053199	1/16/2002	$ 422.36
5403108	DOCUTEAM INC	1310 MADRIS STREET	SUITE 101	MARSHALL	MN	56258 4002	1057044	1/31/2002	$ 11,916.20
	DOCUTEAM INC Total								$ 12,338.56
1091215	DOCUTEAM INC.	PO BOX 41647		PHILADELPHIA	PA	19101-1647	1051175	1/23/2002	$ 1,219.50
1091215	DOCUTEAM INC.	PO BOX 41647		PHILADELPHIA	PA	19101-1647	1053267	1/28/2002	$ 17,981.15
1091215	DOCUTEAM INC.	PO BOX 41647		PHILADELPHIA	PA	19101-1647	1055540	1/28/2002	$ 32,251.70
1091215	DOCUTEAM INC.	PO BOX 41647		PHILADELPHIA	PA	19101-1647	1053205	1/29/2002	$ 15,317.05
1091215	DOCUTEAM INC.	PO BOX 41647		PHILADELPHIA	PA	19101-1647	1053206	1/31/2002	$ 356.19
1091215	DOCUTEAM INC.	PO BOX 41647		PHILADELPHIA	PA	19101-1647	1055565	1/31/2002	$ 1,619.58
1091215	DOCUTEAM INC.	PO BOX 41647		PHILADELPHIA	PA	19101-1647	1056468	2/6/2002	$ 155.15
1091215	DOCUTEAM INC.	PO BOX 41647		PHILADELPHIA	PA	19101-1647	3003279	3/13/2002	$ 3,000.06
1091215	DOCUTEAM INC.	PO BOX 41647		PHILADELPHIA	PA	19101-1647	3003299	3/13/2002	$ 15,317.05
1091215	DOCUTEAM INC.	PO BOX 41647		PHILADELPHIA	PA	19101-1647	3005004	3/21/2002	$ 1,425.03
1091215	DOCUTEAM INC.	PO BOX 41647		PHILADELPHIA	PA	19101-1647	3006768	4/5/2002	$ 9,643.01
	DOCUTEAM INC. Total								$ 98,285.47
1842322	DOCUTEAM INC/PO BOX 2153	DEPT 3180	PO BOX 2153	BIRMINGHAM	AL	35287 3180	1052548	1/17/2002	$ 2,135.48
1842322	DOCUTEAM INC/PO BOX 2153	DEPT 3180	PO BOX 2153	BIRMINGHAM	AL	35287 3180	1053200	1/23/2002	$ 5,281.21
	DOCUTEAM INC/PO BOX 2153 Total								$ 7,416.69
1067258	DOCUTEAM, INC./GEORGIA	2755 MARCONI DRIVE	SUITE 100	ALPHARETTA	GA	30005	1053201	1/24/2002	$ 1,779.41
	DOCUTEAM, INC./GEORGIA Total								$ 1,779.41
5549465	DOCUTEAM, INC/POB 740423	PO BOX 740423		ATLANTA	GA	30374-0423	3004555	3/15/2002	$ 17,102.88
	DOCUTEAM, INC/POB 740423 Total								$ 17,102.88
33515	DOE RUN COMPANY (PO BOX 956159)	POST OFFICE BOX 956159		ST LOUIS	MO	63195-6159	1445	1/16/2002	$ 264,338.17
33515	DOE RUN COMPANY (PO BOX 956159)	POST OFFICE BOX 956159		ST LOUIS	MO	63195-6159	1448	1/30/2002	$ 147,014.21
33515	DOE RUN COMPANY (PO BOX 956159)	POST OFFICE BOX 956159		ST LOUIS	MO	63195-6159	1942	2/13/2002	$ 112,638.05
	DOE RUN COMPANY (PO BOX 956159) Total								$ 523,990.43
358723	DOE RUN COMPANY/1801 PARK 270 DRIVE	1801 PARK 270 DRIVE		ST LOUIS	MO	63146	1450	3/13/2002	$ 100,000.00
	DOE RUN COMPANY/1801 PARK 270 DRIVE Total								$ 100,000.00
	DOGWOOD OIL COMPANY, INC.						3311051440	1/16/2002	$ 465.85
	DOGWOOD OIL COMPANY, INC.						3311051521	1/22/2002	$ 239.25
	DOGWOOD OIL COMPANY, INC.						3311051584	1/22/2002	$ 773.60

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Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
	DOGWOOD OIL COMPANY, INC.						3311051785	2/11/2002	$ 1,642.30
	DOGWOOD OIL COMPANY, INC.						3311052072	3/4/2002	$ 1,443.15
	DOGWOOD OIL COMPANY, INC.						3311052166	3/13/2002	$ 1,233.30
	DOGWOOD OIL COMPANY, INC. Total								$ 5,797.45
1764862	DOHERTY, SHARON L.	221 AMANDA LANE		PHOENIXVILLE	PA	19460	1061271	2/27/2002	$ 1,073.20
1764862	DOHERTY, SHARON L.	221 AMANDA LANE		PHOENIXVILLE	PA	19460	3003696	3/15/2002	$ 730.30
	DOHERTY, SHARON L. Total								$ 1,803.50
5405007	DOMINION PEOPLES	P.O.BOX26784		RICHMOND	VA	23261	1054554	1/28/2002	$ 290.30
5405007	DOMINION PEOPLES	P.O.BOX26784		RICHMOND	VA	23261	1059551	2/21/2002	$ 518.34
5405007	DOMINION PEOPLES	P.O.BOX26784		RICHMOND	VA	23261	3004276	3/21/2002	$ 181.47
	DOMINION PEOPLES Total								$ 990.11
5401487	DOMINION VIRGINIA POWER	P O BOX 26543		RICHMOND	VA	23290	1052966	1/17/2002	$ 250.46
5401487	DOMINION VIRGINIA POWER	P O BOX 26543		RICHMOND	VA	23290	1057171	2/7/2002	$ 448.32
5401487	DOMINION VIRGINIA POWER	P O BOX 26543		RICHMOND	VA	23290	1062627	3/11/2002	$ 396.10
	DOMINION VIRGINIA POWER Total								$ 1,094.88
	Don Humason						9111021226	1/22/2002	$ 79.51
	Don Humason						9111021252	1/28/2002	$ 69.18
	Don Humason						9111021263	2/4/2002	$ 73.53
	Don Humason						9111021300	2/11/2002	$ 63.75
	Don Humason						9111021310	2/19/2002	$ 76.12
	Don Humason						9111021325	2/25/2002	$ 63.75
	Don Humason						9111021390	3/4/2002	$ 63.50
	Don Humason						9111021400	3/11/2002	$ 63.75
	Don Humason						9111021453	3/18/2002	$ 63.75
	Don Humason						9111021463	3/26/2002	$ 63.75
	Don Humason						9111021503	4/1/2002	$ 63.75
	Don Humason Total								$ 744.34
	DON JOHNSON'S DOOR SERVICE						3311052137	2/28/2002	$ 705.00
	DON JOHNSON'S DOOR SERVICE Total								$ 705.00
568013361	DONOVAN SALVAGE WORKS INC	P O BOX 30		GEORGETOWN DE		19947	311913	1/16/2002	$ 1,576.05
2849340	DONOVAN SALVAGE WORKS INC	P O BOX 30		GEORGETOWN	DE	19947	3004514	3/21/2002	$ 1,320.55
	DONOVAN SALVAGE WORKS INC Total								$ 2,896.60
568019611	DORANN RESOURCES LTD	163 6TH ST		BROOKLYN NY		11215	311914	1/16/2002	$ 2,518.02
	DORANN RESOURCES LTD Total								$ 2,518.02
178141	DORNER MANUFACTURING CORPORATION	BOX 68-9563		MILWAUKEE	WI	53268-9563	1061613	2/27/2002	$ 1,225.87
	DORNER MANUFACTURING CORPORATION Total								$ 1,225.87
2738148	DORNEY PARK	3830 DORNEY PARK ROAD		ALLENTOWN	PA	18104	3003280	3/7/2002	$ 17,279.44
	DORNEY PARK Total								$ 17,279.44
239290	DOUBLE H BOOT COMPANY	PO BOX 40000 DEPT 0214		HARTFORD	CT	06151-0214	3006050	4/1/2002	$ 1,212.85
	DOUBLE H BOOT COMPANY Total								$ 1,212.85
1876661	DOUG BRADLEY TRUCKING INC/ KANSAS	575 GRAVES BLVD		SALINA	KS	67401	1056521	2/5/2002	$ 5,250.00
	DOUG BRADLEY TRUCKING INC/ KANSAS Total								$ 5,250.00
2755319	DOUGHERTY EQUIPMENT	446 FAIRFOREST WAY		GREENVILLE	SC	29607	1056760	2/4/2002	$ 954.40
	DOUGHERTY EQUIPMENT Total								$ 954.40
2771319	DOUGHERTY EQUIPMENT CO INC	PO BOX 890175		CHARLOTTE	NC	28289 0175	1056761	2/14/2002	$ 650.00
	DOUGHERTY EQUIPMENT CO INC Total								$ 650.00
1100572	DOUGHERTY EQUIPMENT COMPANY, INC.	PO BOX 1086		SAVANNAH	GA	31402	1057081	2/8/2002	$ 3,183.25
1100572	DOUGHERTY EQUIPMENT COMPANY, INC.	PO BOX 1086		SAVANNAH	GA	31402	1060559	2/26/2002	$ 1,984.00
1100572	DOUGHERTY EQUIPMENT COMPANY, INC.	PO BOX 1086		SAVANNAH	GA	31402	1060508	2/26/2002	$ 512.40
	DOUGHERTY EQUIPMENT COMPANY, INC. Total								$ 5,679.65
1863975	DOUGHERTY EQUIPMENT/ASHLAND VA	ATTN DARRY FULFORD	10987 RICHARDSON RO,	ASHLAND	VA	23005	1056762	2/22/2002	$ 4,106.00
	DOUGHERTY EQUIPMENT/ASHLAND VA Total								$ 4,106.00
1241164	DOUGLAS BATTERY	PO BOX 12159		WINSTON SALEM	NC	27107	1056139	1/29/2002	$ 2,294.78
1241164	DOUGLAS BATTERY	PO BOX 12159		WINSTON SALEM	NC	27107	1060258	2/22/2002	$ 2,343.08
1241164	DOUGLAS BATTERY	PO BOX 12159		WINSTON SALEM	NC	27107	3003212	3/12/2002	$ 2,296.88
1241164	DOUGLAS BATTERY	PO BOX 12159		WINSTON SALEM	NC	27107	3007925	4/8/2002	$ 41,808.00
1241164	DOUGLAS BATTERY	PO BOX 12159		WINSTON SALEM	NC	27107	3007928	4/8/2002	$ 4,498.20
1241164	DOUGLAS BATTERY	PO BOX 12159		WINSTON SALEM	NC	27107	3007924	4/8/2002	$ 26,876.83
	DOUGLAS BATTERY Total								$ 80,117.77
	DOUGLAS WELDING & MACHINE	116 W. MAIN					6111029198	2/1/2002	$ 1,998.00
	DOUGLAS WELDING & MACHINE	116 W. MAIN					6111029293	2/15/2002	$ 320.00
	DOUGLAS WELDING & MACHINE	116 W. MAIN					6111029549	3/27/2002	$ 1,581.60
	DOUGLAS WELDING & MACHINE	116 W. MAIN					6111029548	3/27/2002	$ 1,980.00

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	DOUGLAS WELDING & MACHINE Total								$ 5,879.60
2674228	DOUGLAS WELDING & MACHINE / KIPP	116 W MAIN		KIPP	KS	67401	1053221	1/17/2002	$ 13,006.00
	DOUGLAS WELDING & MACHINE / KIPP Total								$ 13,006.00
33697	DOUGLASS DISTRIBUTING	P O BOX 1124	325 EAST FOREST AVEN	SHERMAN	TX	75091	1055461	1/24/2002	$ 26,013.51
	DOUGLASS DISTRIBUTING Total								$ 26,013.51
1233164	DOUG'S PAINT & BODY SHOP INC	7819 LA HWY. 1		SHREVEPORT	LA	71107	1060574	2/27/2002	$ 11,201.60
	DOUG'S PAINT & BODY SHOP INC Total								$ 11,201.60
568020991	DPM RECYCLING SERVICES	224 N WASHINGTON ST		HAVRE D GRACE MD		21078	312302	3/8/2002	$ 7,360.60
	DPM RECYCLING SERVICES Total								$ 7,360.60
1873903	DR PHILLIPS INC	QUEST COMPANY OF CENTRAL FLORIDA,INC	921 DOUGLAS AVENUE	ALTAMONTE SPRINGS	FL	32714	1051196	1/16/2002	$ 4,180.84
1873903	DR PHILLIPS INC	QUEST COMPANY OF CENTRAL FLORIDA,INC	921 DOUGLAS AVENUE	ALTAMONTE SPRINGS	FL	32714	1056623	2/6/2002	$ 4,180.84
1873903	DR PHILLIPS INC	QUEST COMPANY OF CENTRAL FLORIDA,INC	921 DOUGLAS AVENUE	ALTAMONTE SPRINGS	FL	32714	3004208	3/18/2002	$ 1,362.81
1873903	DR PHILLIPS INC	QUEST COMPANY OF CENTRAL FLORIDA,INC	921 DOUGLAS AVENUE	ALTAMONTE SPRINGS	FL	32714	3004217	3/18/2002	$ 8,361.68
	DR PHILLIPS INC Total								$ 18,086.17
287451	DREES, DEAN J.	2300 KATHRYN LANE # 1818		PLANO	TX	75025	1055505	1/25/2002	$ 1,519.74
287451	DREES, DEAN J.	2300 KATHRYN LANE # 1818		PLANO	TX	75025	1056857	2/4/2002	$ 696.83
287451	DREES, DEAN J.	2300 KATHRYN LANE # 1818		PLANO	TX	75025	1059711	2/28/2002	$ 1,470.92
287451	DREES, DEAN J.	2300 KATHRYN LANE # 1818		PLANO	TX	75025	3003697	3/20/2002	$ 502.56
287451	DREES, DEAN J.	2300 KATHRYN LANE # 1818		PLANO	TX	75025	3004840	3/27/2002	$ 524.84
287451	DREES, DEAN J.	2300 KATHRYN LANE # 1818		PLANO	TX	75025	3006921	4/12/2002	$ 446.22
	DREES, DEAN J. Total								$ 5,161.11
2671756	DREYFUS RETIREMENT SERVICES						1147	1/16/2002	$ 144,018.76
2671756	DREYFUS RETIREMENT SERVICES						1098	1/25/2002	$ 81,234.77
2671756	DREYFUS RETIREMENT SERVICES						1123	2/1/2002	$ 662.82
2671756	DREYFUS RETIREMENT SERVICES						1145	2/4/2002	$ 92,187.05
2671756	DREYFUS RETIREMENT SERVICES						1144	2/5/2002	$ 216,873.09
2671756	DREYFUS RETIREMENT SERVICES						1181	2/11/2002	$ 516.78
2671756	DREYFUS RETIREMENT SERVICES						1200	2/13/2002	$ 234,050.76
2671756	DREYFUS RETIREMENT SERVICES						1233	2/20/2002	$ 104,672.37
2671756	DREYFUS RETIREMENT SERVICES						1358	3/11/2002	$ 101,454.28
2671756	DREYFUS RETIREMENT SERVICES						1405	3/12/2002	$ 97,985.67
2671756	DREYFUS RETIREMENT SERVICES						1372	3/13/2002	$ 90,830.24
2671756	DREYFUS RETIREMENT SERVICES						1478	3/13/2002	$ 4,246.20
2671756	DREYFUS RETIREMENT SERVICES						1406	3/14/2002	$ 96,021.09
2671756	DREYFUS RETIREMENT SERVICES						1410	3/15/2002	$ 215,540.10
2671756	DREYFUS RETIREMENT SERVICES						1401	3/18/2002	$ 103,230.32
2671756	DREYFUS RETIREMENT SERVICES						1412	3/19/2002	$ 251,063.13
2671756	DREYFUS RETIREMENT SERVICES						1550	3/26/2002	$ 96,540.13
2671756	DREYFUS RETIREMENT SERVICES						2253	4/4/2002	$ 97,675.73
2671756	DREYFUS RETIREMENT SERVICES						1617	4/5/2002	$ 204,985.29
2671756	DREYFUS RETIREMENT SERVICES						1618	4/9/2002	$ 92,672.35
2671756	DREYFUS RETIREMENT SERVICES						1665	4/10/2002	$ 205,803.41
	DREYFUS RETIREMENT SERVICES Total								$ 2,532,264.34
2613302	DRINKER BIDDLE & REAT	ONE LOGAN SQUARE	18TH & CHERRY STS	PHILADELPHIA	PA	19103 6996	1061198	2/21/2002	$ 35,523.46
2613302	DRINKER BIDDLE & REAT	ONE LOGAN SQUARE	18TH & CHERRY STS	PHILADELPHIA	PA	19103 6996	3004207	3/12/2002	$ 30,240.91
2613302	DRINKER BIDDLE & REAT	ONE LOGAN SQUARE	18TH & CHERRY STS	PHILADELPHIA	PA	19103 6996	3006886	4/3/2002	$ 36,058.14
	DRINKER BIDDLE & REAT Total								$ 101,822.51
2723253	DRUMCO	3299 TULANE RD		MEMPHIS	TN	38116	3003179	3/8/2002	$ 19,726.06
	DRUMCO Total								$ 19,726.06
568005236	DRUMCO INC	610-D LINCOLN BOULEVARD		MIDDLESEX NJ		8846	311966	1/16/2002	$ 182,809.20
568005236	DRUMCO INC	610-D LINCOLN BOULEVARD		MIDDLESEX NJ		8846	312071	1/30/2002	$ 53,037.70
568005236	DRUMCO INC	610-D LINCOLN BOULEVARD		MIDDLESEX NJ		8846	312127	2/7/2002	$ 44,092.40
	DRUMCO INC Total								$ 279,939.30
2849235	DRUMCO INC/MIDDLESEX	610-D LINCOLN BOULEVARD		MIDDLESEX	NJ	08846	1061605	2/26/2002	$ 25,342.50
2849235	DRUMCO INC/MIDDLESEX	610-D LINCOLN BOULEVARD		MIDDLESEX	NJ	08846	3003815	3/12/2002	$ 33,012.50
2849235	DRUMCO INC/MIDDLESEX	610-D LINCOLN BOULEVARD		MIDDLESEX	NJ	08846	3004632	3/15/2002	$ 100,088.90
2849235	DRUMCO INC/MIDDLESEX	610-D LINCOLN BOULEVARD		MIDDLESEX	NJ	08846	3006866	4/2/2002	$ 53,560.10
2849235	DRUMCO INC/MIDDLESEX	610-D LINCOLN BOULEVARD		MIDDLESEX	NJ	08846	3007437	4/8/2002	$ 45,139.80
2849235	DRUMCO INC/MIDDLESEX	610-D LINCOLN BOULEVARD		MIDDLESEX	NJ	08846	3007920	4/9/2002	$ 9,522.00
2849235	DRUMCO INC/MIDDLESEX	610-D LINCOLN BOULEVARD		MIDDLESEX	NJ	08846	3007968	4/10/2002	$ 31,346.70
2849235	DRUMCO INC/MIDDLESEX	610-D LINCOLN BOULEVARD		MIDDLESEX	NJ	08846	3008631	4/12/2002	$ 42,736.60
	DRUMCO INC/MIDDLESEX Total								$ 340,749.10
210884	DRUMMOND AMERICAN CORPORTAION	135 S LASALLE DEPT 2721		CHICAGO	IL	606742721	1062480	3/6/2002	$ 672.10

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	DRUMMOND AMERICAN CORPORTAION Total								$ 672.10
12722	DRUMMOND COMPANY INC	DRAWER #241	PO BOX 11407	BIRMINGHAM	AL	35246-0241	1057484	2/5/2002	$ 12,381.05
	DRUMMOND COMPANY INC Total								$ 12,381.05
2757306	DRYCON CONTROL TECHNOLOGY	3407 ROSE AVE		OCEAN	NJ	07712 3923	1058364	2/7/2002	$ 15,672.50
	DRYCON CONTROL TECHNOLOGY Total								$ 15,672.50
198977	DSU PETERBILT/PORTLAND	5555 NORTH LAGOON		PORTLAND	OR	97217	1061500	2/27/2002	$ 612.00
198977	DSU PETERBILT/PORTLAND	5555 NORTH LAGOON		PORTLAND	OR	97217	1063464	3/11/2002	$ 280.00
	DSU PETERBILT/PORTLAND Total								$ 892.00
5557123	DTE ENERGY	PO BOX 2859		DETROIT	MI	48260.0001	1054555	1/25/2002	$ 1,550.25
5557123	DTE ENERGY	PO BOX 2859		DETROIT	MI	48260.0001	1052205	1/29/2002	$ 169.78
5557123	DTE ENERGY	PO BOX 2859		DETROIT	MI	48260.0001	1057172	2/19/2002	$ 1,331.83
5557123	DTE ENERGY	PO BOX 2859		DETROIT	MI	48260.0001	1058223	2/19/2002	$ 1,552.53
5557123	DTE ENERGY	PO BOX 2859		DETROIT	MI	48260.0001	1061410	3/7/2002	$ 1,262.83
5557123	DTE ENERGY	PO BOX 2859		DETROIT	MI	48260.0001	1062628	3/11/2002	$ 678.18
5557123	DTE ENERGY	PO BOX 2859		DETROIT	MI	48260.0001	1063290	3/18/2002	$ 104.44
5557123	DTE ENERGY	PO BOX 2859		DETROIT	MI	48260.0001	3003532	3/21/2002	$ 1,358.28
5557123	DTE ENERGY	PO BOX 2859		DETROIT	MI	48260.0001	3006531	4/9/2002	$ 31,428.62
5557123	DTE ENERGY	PO BOX 2859		DETROIT	MI	48260.0001	3007650	4/11/2002	$ 1,315.88
	DTE ENERGY Total								$ 40,752.62
	DUBOIS CHEMICALS	DEPARTMENT 90301					3311051786	2/12/2002	$ 636.70
	DUBOIS CHEMICALS	DEPARTMENT 90301					3311051994	2/20/2002	$ 696.75
	DUBOIS CHEMICALS	DEPARTMENT 90301					3311052073	3/6/2002	$ 696.75
	DUBOIS CHEMICALS	DEPARTMENT 90301					3311052167	3/11/2002	$ 180.63
	DUBOIS CHEMICALS	DEPARTMENT 90301					3311052231	3/18/2002	$ 830.35
	DUBOIS CHEMICALS	DEPARTMENT 90301					3311052309	3/27/2002	$ 696.75
	DUBOIS CHEMICALS	DEPARTMENT 90301					3311052421	4/1/2002	$ 1,332.18
	DUBOIS CHEMICALS Total								$ 5,070.11
86895	DUBOSE, ALLAN D.	345 CRAIG CIRCLE		HIGHLAND VILLAGE	TX	75067	1058405	2/13/2002	$ 468.60
86895	DUBOSE, ALLAN D.	345 CRAIG CIRCLE		HIGHLAND VILLAGE	TX	75067	1060172	2/27/2002	$ 3,453.34
86895	DUBOSE, ALLAN D.	345 CRAIG CIRCLE		HIGHLAND VILLAGE	TX	75067	3003698	3/18/2002	$ 1,584.80
86895	DUBOSE, ALLAN D.	345 CRAIG CIRCLE		HIGHLAND VILLAGE	TX	75067	3007785	4/9/2002	$ 2,887.54
	DUBOSE, ALLAN D. Total								$ 8,394.28
568012077	DUCOM INC	TIPP ST		DUBOIS PA		15801	312103	2/4/2002	$ 1,039.55
	DUCOM INC Total								$ 1,039.55
2751051	DUERR TOOL & DIE CO	1135 SPRINGFIELD RD		UNION	NJ	07083-8120	1062848	3/4/2002	$ 26,575.00
	DUERR TOOL & DIE CO Total								$ 26,575.00
	DUKE POWER						3311051787	2/6/2002	$ 1,335.04
	DUKE POWER Total								$ 1,335.04
2722541	DUKE POWER CO	P O BOX 70515		CHARLOTTE	NC	28272-0515	1054556	1/24/2002	$ 766.26
2722541	DUKE POWER CO	P O BOX 70515		CHARLOTTE	NC	28272-0515	1059098	2/14/2002	$ 443.54
2722541	DUKE POWER CO	P O BOX 70515		CHARLOTTE	NC	28272-0515	3003533	3/13/2002	$ 1,671.06
	DUKE POWER CO Total								$ 2,880.86
943252	DUNCAN DISPOSAL CO	PO BOX 9001856		LOUISVILLE	KY	40290 1856	1058224	2/15/2002	$ 369.88
943252	DUNCAN DISPOSAL CO	PO BOX 9001856		LOUISVILLE	KY	40290 1856	3003534	3/18/2002	$ 388.01
943252	DUNCAN DISPOSAL CO	PO BOX 9001856		LOUISVILLE	KY	40290 1856	3007651	4/9/2002	$ 388.01
	DUNCAN DISPOSAL CO Total								$ 1,145.90
2854755	Duncan-Senecal Law Offices,CHTD.	817 Santa Fe	PO BOX 349	ATCHISON	KS	66002-0349	1051605	1/16/2002	$ 100.00
2854755	Duncan-Senecal Law Offices,CHTD.	817 Santa Fe	PO BOX 349	ATCHISON	KS	66002-0349	1053940	1/25/2002	$ 50.00
2854755	Duncan-Senecal Law Offices,CHTD.	817 Santa Fe	PO BOX 349	ATCHISON	KS	66002-0349	1052658	1/30/2002	$ 100.00
2854755	Duncan-Senecal Law Offices,CHTD.	817 Santa Fe	PO BOX 349	ATCHISON	KS	66002-0349	1056235	2/1/2002	$ 50.00
2854755	Duncan-Senecal Law Offices,CHTD.	817 Santa Fe	PO BOX 349	ATCHISON	KS	66002-0349	1057730	2/6/2002	$ 50.00
2854755	Duncan-Senecal Law Offices,CHTD.	817 Santa Fe	PO BOX 349	ATCHISON	KS	66002-0349	1058774	2/15/2002	$ 50.00
2854755	Duncan-Senecal Law Offices,CHTD.	817 Santa Fe	PO BOX 349	ATCHISON	KS	66002-0349	1059920	2/25/2002	$ 50.00
2854755	Duncan-Senecal Law Offices,CHTD.	817 Santa Fe	PO BOX 349	ATCHISON	KS	66002-0349	1061791	2/28/2002	$ 50.00
2854755	Duncan-Senecal Law Offices,CHTD.	817 Santa Fe	PO BOX 349	ATCHISON	KS	66002-0349	3005289	3/22/2002	$ 50.00
2854755	Duncan-Senecal Law Offices,CHTD.	817 Santa Fe	PO BOX 349	ATCHISON	KS	66002-0349	3003948	3/22/2002	$ 50.00
2854755	Duncan-Senecal Law Offices,CHTD.	817 Santa Fe	PO BOX 349	ATCHISON	KS	66002-0349	3006210	4/5/2002	$ 50.00
2854755	Duncan-Senecal Law Offices,CHTD.	817 Santa Fe	PO BOX 349	ATCHISON	KS	66002-0349	3007137	4/9/2002	$ 50.00
	Duncan-Senecal Law Offices,CHTD. Total								$ 700.00
5693774	DUNSTON BROS. INC	2468 DELAWARE TURNPIKE		VOORHEESVILLE	NY	12186	1061201	3/6/2002	$ 1,815.00
	DUNSTON BROS. INC Total								$ 1,815.00
1179170	DYNAFORM TECHNOLOGIES INC	1862D TOLLGATE ROAD	PALM INDUSTRIAL CEN	PALM	PA	18070	3007424	4/5/2002	$ 4,635.00
	DYNAFORM TECHNOLOGIES INC Total								$ 4,635.00

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199136	DYNAMIC MOTIONS INCORPORATED	8449 W. ANTOINE LOOP		SHREVEPORT	LA	71129	3006051	4/1/2002	$ 876.77
199136	DYNAMIC MOTIONS INCORPORATED	8449 W. ANTOINE LOOP		SHREVEPORT	LA	71129	3006794	4/3/2002	$ 8,216.75
	DYNAMIC MOTIONS INCORPORATED Total								$ 9,093.52
5569909	DYNAPOWER CORP / PO BOX 455	PO BOX 455		BRATTLEBORO	VT	05302-0455	3006833	4/3/2002	$ 6,851.85
	DYNAPOWER CORP / PO BOX 455 Total								$ 6,851.85
6130762	DYSON'S INC.	ATTN: BOB DYSON	PO BOX 1425	TWIN FALLS	ID	83303	3006757	4/4/2002	$ 35,153.20
	DYSON'S INC. Total								$ 35,153.20
2702268	E & A PALLET INC	PO BOX 297		GARDENA	CA	90248	1059805	2/19/2002	$ 35,200.00
	E & A PALLET INC Total								$ 35,200.00
568011326	E S B PUERTO RICO CORP	P O BOX 1410		CAROLINA P R		9841410	312104	2/11/2002	$ 2,995.39
	E S B PUERTO RICO CORP Total								$ 2,995.39
52687	E W METALS	P O BOX 580344		MINNEAPOLIS	MN	55458-0344	3006015	4/12/2002	$ 4,285.00
	E W METALS Total								$ 4,285.00
290036	E. J. SCHNEIDER - AGENT	4138 HOME AVENUE		CINCINNATI	OH	45236	1057317	2/5/2002	$ 11,375.45
290036	E. J. SCHNEIDER - AGENT	4138 HOME AVENUE		CINCINNATI	OH	45236	1062494	3/5/2002	$ 11,600.84
290036	E. J. SCHNEIDER - AGENT	4138 HOME AVENUE		CINCINNATI	OH	45236	3008028	4/8/2002	$ 9,944.10
	E. J. SCHNEIDER - AGENT Total								$ 32,920.39
5547697	E. OSTERMAN GAS SERVICE, INC.	P.O. BOX 925	998 CHURCH STREET	NORTHBRIDGE	MA	01534	1052968	1/18/2002	$ 440.62
5547697	E. OSTERMAN GAS SERVICE, INC.	P.O. BOX 925	998 CHURCH STREET	NORTHBRIDGE	MA	01534	1057173	2/7/2002	$ 782.42
5547697	E. OSTERMAN GAS SERVICE, INC.	P.O. BOX 925	998 CHURCH STREET	NORTHBRIDGE	MA	01534	1061411	2/27/2002	$ 764.48
5547697	E. OSTERMAN GAS SERVICE, INC.	P.O. BOX 925	998 CHURCH STREET	NORTHBRIDGE	MA	01534	3004723	3/22/2002	$ 751.26
	E. OSTERMAN GAS SERVICE, INC. Total								$ 2,738.78
2760644	E.W. KLEIN & CO	314 W WIEUCA ROAD		ATLANTA	GA	30342	1062117	2/28/2002	$ 25,632.81
	E.W. KLEIN & CO Total								$ 25,632.81
293780	E.W.P. INC	PO BOX 3447		JOLIET	IL	60434-3447	1056736	2/1/2002	$ 10,423.00
293780	E.W.P. INC	PO BOX 3447		JOLIET	IL	60434-3447	1056763	2/1/2002	$ 11,562.50
293780	E.W.P. INC	PO BOX 3447		JOLIET	IL	60434-3447	3007853	4/8/2002	$ 8,702.00
293780	E.W.P. INC	PO BOX 3447		JOLIET	IL	60434-3447	3007868	4/8/2002	$ 6,092.50
	E.W.P. INC Total								$ 36,780.00
89594	EAGAN, LAWRENCE G.	1414 LAKEWOOD DRIVE		MC KINNEY	TX	75070	3005544	3/25/2002	$ 2,414.40
89594	EAGAN, LAWRENCE G.	1414 LAKEWOOD DRIVE		MC KINNEY	TX	75070	1764	4/12/2002	$ 1,010.98
	EAGAN, LAWRENCE G. Total								$ 3,425.38
224629	EAGLE CONSTRUCTION & ENVIRONMENTAL	PO BOX 872		EASTLAND	TX	76448-0872	1062201	3/1/2002	$ 13,599.85
224629	EAGLE CONSTRUCTION & ENVIRONMENTAL	PO BOX 872		EASTLAND	TX	76448-0872	1062376	3/5/2002	$ 335.58
	EAGLE CONSTRUCTION & ENVIRONMENTAL Total								$ 13,935.43
	EAGLE OXIDE SERVICES						3311051657	1/29/2002	$ 116.35
	EAGLE OXIDE SERVICES						3311051881	2/21/2002	$ 131.42
	EAGLE OXIDE SERVICES						3311051995	3/12/2002	$ 280.60
	EAGLE OXIDE SERVICES						3311052422	4/10/2002	$ 226.64
	EAGLE OXIDE SERVICES Total								$ 755.01
1873591	EARL F BATES C/O BOTTAINI & GALLUCCI	500 N E MULNOMAH, SUITE 330		PORTLAND	OR	97232	1051197	1/17/2002	$ 6,500.00
1873591	EARL F BATES C/O BOTTAINI & GALLUCCI	500 N E MULNOMAH, SUITE 330		PORTLAND	OR	97232	1056624	2/8/2002	$ 6,500.00
1873591	EARL F BATES C/O BOTTAINI & GALLUCCI	500 N E MULNOMAH, SUITE 330		PORTLAND	OR	97232	3007468	4/1/2002	$ 16,383.88
	EARL F BATES C/O BOTTAINI & GALLUCCI Total								$ 29,383.88
2802971	EARLEY, JEFFREY R.	3800 GREAT NECK COURT		ALEXANDRIA	VA	22309	1054938	1/29/2002	$ 1,652.31
	EARLEY, JEFFREY R. Total								$ 1,652.31
1844942	EAST GROUP PROPERTIES L.P.	PO BOX 916017		LONGWOOD	FL	32791-6017	1056522	2/5/2002	$ 11,647.24
	EAST GROUP PROPERTIES L.P. Total								$ 11,647.24
	EAST TENN. RENT-ALLS						3311051596	1/24/2002	$ 505.92
	EAST TENN. RENT-ALLS						3311051848	2/12/2002	$ 143.22
	EAST TENN. RENT-ALLS						3311052310	3/26/2002	$ 338.17
	EAST TENN. RENT-ALLS Total								$ 987.31
	EAST TENNESSEE STEEL SUPPLY						3311051522	1/23/2002	$ 645.75
	EAST TENNESSEE STEEL SUPPLY						3311051627	1/29/2002	$ 124.40
	EAST TENNESSEE STEEL SUPPLY						3311051882	2/19/2002	$ 184.48
	EAST TENNESSEE STEEL SUPPLY						3311051996	2/26/2002	$ 221.10
	EAST TENNESSEE STEEL SUPPLY						3311052074	3/5/2002	$ 144.72
	EAST TENNESSEE STEEL SUPPLY						3311052232	3/19/2002	$ 1,258.08
	EAST TENNESSEE STEEL SUPPLY						3311052311	3/27/2002	$ 276.50
	EAST TENNESSEE STEEL SUPPLY						3311052379	4/1/2002	$ 358.77
	EAST TENNESSEE STEEL SUPPLY Total								$ 3,213.80
6132469	EASTER INDUSTRIES, INC.	28 NOBLE COURT		HAMDEN	CT	06514-3426	3007888	4/8/2002	$ 20,949.39
6132469	EASTER INDUSTRIES, INC.	28 NOBLE COURT		HAMDEN	CT	06514-3426	1676	4/11/2002	$ 9,107.37

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	EASTER INDUSTRIES, INC. Total								$ 30,056.76
2849171	EASY PRODUCTS INC	P O BOX 1028		REIDSVILLE	NC	273231028	3006820	4/4/2002	$ 1,789.13
	EASY PRODUCTS INC Total								$ 1,789.13
2683351	EATON CHEMICAL INC	PO BOX 9211		RIVERSIDE	MO	64168	1053445	1/24/2002	$ 1,639.39
2683351	EATON CHEMICAL INC	PO BOX 9211		RIVERSIDE	MO	64168	3008206	4/8/2002	$ 2,470.80
	EATON CHEMICAL INC Total								$ 4,110.19
2817129	EATON PARK CONSULTING GROUP,LLC	3011 RIDGEWAY DR.		NEENAH	WI	54956	1057607	2/7/2002	$ 17,470.00
2817129	EATON PARK CONSULTING GROUP,LLC	3011 RIDGEWAY DR.		NEENAH	WI	54956	1061186	3/6/2002	$ 28,216.09
2817129	EATON PARK CONSULTING GROUP,LLC	3011 RIDGEWAY DR.		NEENAH	WI	54956	3007452	4/8/2002	$ 16,570.00
	EATON PARK CONSULTING GROUP,LLC Total								$ 62,256.09
2674332	EBERLE ENGINEERING CO INC / EULESS	1351 WESTPARK WAY		EULESS	TX	76040	1062849	3/12/2002	$ 7,013.05
2674332	EBERLE ENGINEERING CO INC / EULESS	1351 WESTPARK WAY		EULESS	TX	76040	3003313	3/13/2002	$ 5,983.70
	EBERLE ENGINEERING CO INC / EULESS Total								$ 12,996.75
	EBERLE EQUIPMENT CO. INC.	1351 WESTPARK WAY					3311051443	1/16/2002	$ 1,902.35
	EBERLE EQUIPMENT CO. INC.	1351 WESTPARK WAY					3311051369	1/16/2002	$ 49.00
	EBERLE EQUIPMENT CO. INC.	1351 WESTPARK WAY					3311051523	1/25/2002	$ 361.00
	EBERLE EQUIPMENT CO. INC.	1351 WESTPARK WAY					3311051524	2/4/2002	$ 1,839.00
	EBERLE EQUIPMENT CO. INC.	1351 WESTPARK WAY					3311051788	2/13/2002	$ 1,247.90
	EBERLE EQUIPMENT CO. INC.	1351 WESTPARK WAY					3311051997	2/21/2002	$ 848.00
	EBERLE EQUIPMENT CO. INC.	1351 WESTPARK WAY					3311051998	2/27/2002	$ 1,443.50
	EBERLE EQUIPMENT CO. INC.	1351 WESTPARK WAY					3311052075	3/12/2002	$ 759.20
	EBERLE EQUIPMENT CO. INC.	1351 WESTPARK WAY					3311052312	3/27/2002	$ 847.00
	EBERLE EQUIPMENT CO. INC.	1351 WESTPARK WAY					3311052468	4/10/2002	$ 358.35
	EBERLE EQUIPMENT CO. INC. Total								$ 9,655.30
1770154	EBNER, JEFFREY E	3250 HARWOOD LANE		SINKING SPRING	PA	19608	3003699	3/15/2002	$ 3,722.40
	EBNER, JEFFREY E Total								$ 3,722.40
2664484	ECG CONSULTING GROUP INC	55-6 WOODLAKE ROAD		ALBANY	NY	12203	1053208	1/15/2002	$ 266,810.00
2664484	ECG CONSULTING GROUP INC	55-6 WOODLAKE ROAD		ALBANY	NY	12203	1053215	1/15/2002	$ 8,211.00
	ECG CONSULTING GROUP INC Total								$ 275,021.00
1767932	ECK, KAREN H.	3692 W LONG LANE		DOYLESTOWN	PA	18901	1054939	1/28/2002	$ 738.89
1767932	ECK, KAREN H.	3692 W LONG LANE		DOYLESTOWN	PA	18901	1055984	2/11/2002	$ 615.39
1767932	ECK, KAREN H.	3692 W LONG LANE		DOYLESTOWN	PA	18901	1058407	2/25/2002	$ 1,475.51
1767932	ECK, KAREN H.	3692 W LONG LANE		DOYLESTOWN	PA	18901	3003700	3/18/2002	$ 892.25
1767932	ECK, KAREN H.	3692 W LONG LANE		DOYLESTOWN	PA	18901	3006922	4/9/2002	$ 1,543.78
	ECK, KAREN H. Total								$ 5,265.82
568014871	ECOLAB INC*	P O BOX 905327		CHARLOTTE NC		282905327	311986	1/22/2002	$ 2,009.84
	ECOLAB INC* Total								$ 2,009.84
5708690	ECOLAB INC. / BOX 905327	P O BOX 905327		CHARLOTTE	NC	28290	3007438	4/4/2002	$ 935.05
	ECOLAB INC. / BOX 905327 Total								$ 935.05
5712533	ECTOR COUNTY INDEPENDENT SCH DIST	PO BOX 73	806 N LEE	ODESSA	TX	79760 0073	1055829	2/11/2002	$ 2,392.24
	ECTOR COUNTY INDEPENDENT SCH DIST Total								$ 2,392.24
5712525	ECTOR COUNTY TAX ASSESSOR/COLLECTOR	PO BOX 393	1010 EAST 8TH STREET	ODESSA	TX	79760	1055830	2/8/2002	$ 610.63
	ECTOR COUNTY TAX ASSESSOR/COLLECTOR Total								$ 610.63
2679643	ED BURKE/ACE HARDWARE	2015 N SUMMIT		WHEATON	IL	60187	3004456	3/18/2002	$ 1,683.91
2679643	ED BURKE/ACE HARDWARE	2015 N SUMMIT		WHEATON	IL	60187	3004450	3/18/2002	$ 1,211.14
2679643	ED BURKE/ACE HARDWARE	2015 N SUMMIT		WHEATON	IL	60187	3004453	3/18/2002	$ 3,593.61
	ED BURKE/ACE HARDWARE Total								$ 6,488.66
2629030	EDFUND	ACCOUNTS RECEIVABLE-AWG	PO BOX 419040	RANCHO CORDOVA	CA	95741-9040	1051618	1/16/2002	$ 248.29
2629030	EDFUND	ACCOUNTS RECEIVABLE-AWG	PO BOX 419040	RANCHO CORDOVA	CA	95741-9040	1053950	1/25/2002	$ 145.38
2629030	EDFUND	ACCOUNTS RECEIVABLE-AWG	PO BOX 419040	RANCHO CORDOVA	CA	95741-9040	1052669	1/25/2002	$ 127.59
2629030	EDFUND	ACCOUNTS RECEIVABLE-AWG	PO BOX 419040	RANCHO CORDOVA	CA	95741-9040	1056243	2/6/2002	$ 130.73
2629030	EDFUND	ACCOUNTS RECEIVABLE-AWG	PO BOX 419040	RANCHO CORDOVA	CA	95741-9040	1057742	2/7/2002	$ 146.14
2629030	EDFUND	ACCOUNTS RECEIVABLE-AWG	PO BOX 419040	RANCHO CORDOVA	CA	95741-9040	1058783	2/13/2002	$ 145.38
2629030	EDFUND	ACCOUNTS RECEIVABLE-AWG	PO BOX 419040	RANCHO CORDOVA	CA	95741-9040	1059928	2/25/2002	$ 133.87
2629030	EDFUND	ACCOUNTS RECEIVABLE-AWG	PO BOX 419040	RANCHO CORDOVA	CA	95741-9040	1061799	2/27/2002	$ 136.98
2629030	EDFUND	ACCOUNTS RECEIVABLE-AWG	PO BOX 419040	RANCHO CORDOVA	CA	95741-9040	1062964	3/11/2002	$ 131.52
2629030	EDFUND	ACCOUNTS RECEIVABLE-AWG	PO BOX 419040	RANCHO CORDOVA	CA	95741-9040	3003955	3/18/2002	$ 39.40
	EDFUND Total								$ 1,385.28
293296	EDS CORPORATION	PO BOX 281935		ATLANTA	GA	30384-1935	1062032	2/25/2002	$ 399,362.40
293296	EDS CORPORATION	PO BOX 281935		ATLANTA	GA	30384-1935	1062763	3/4/2002	$ 399,362.40
293296	EDS CORPORATION	PO BOX 281935		ATLANTA	GA	30384-1935	3004664	3/15/2002	$ 372,938.79
293296	EDS CORPORATION	PO BOX 281935		ATLANTA	GA	30384-1935	3006678	3/27/2002	$ 372,938.80
293296	EDS CORPORATION	PO BOX 281935		ATLANTA	GA	30384-1935	3008897	4/11/2002	$ 422,141.15

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	EDS CORPORATION Total								$ 1,966,743.54
2613337	EDWARD ARMSTRONG & SONS	205 GREENFIELD ROAD		LANCASTER	PA	17601	1056432	1/31/2002	$ 758.08
	EDWARD ARMSTRONG & SONS Total								$ 758.08
328874	EDWARDS MEDICAL SUPPLY INC	DEPT 77-3432		CHICAGO	IL	60678-3432	1062118	3/5/2002	$ 3,994.73
	EDWARDS MEDICAL SUPPLY INC Total								$ 3,994.73
2674658	EHRLICH ELECTRIC MOTORS / WICHITA	955 NORTH MOSLEY		WICHITA	KS	67214	3006052	3/29/2002	$ 2,267.99
	EHRLICH ELECTRIC MOTORS / WICHITA Total								$ 2,267.99
2754789	EHS ASSISTANCE LLC	PO BOX 1079		PINE MOUNTAIN	GA	31822 1079	1057345	2/1/2002	$ 13,762.60
	EHS ASSISTANCE LLC Total								$ 13,762.60
15501	EIMCO PROCESS EQUPMENT	PO BOX 203055		HOUSTON	TX	77216-3055	1059365	2/20/2002	$ 8,022.04
15501	EIMCO PROCESS EQUPMENT	PO BOX 203055		HOUSTON	TX	77216-3055	1059398	2/20/2002	$ 151.63
	EIMCO PROCESS EQUPMENT Total								$ 8,173.67
5569757	EJD ENTERPRISES .INC	PO BOX 2226		CHINO	CA	91708-2226	3006083	3/29/2002	$ 1,215.42
	EJD ENTERPRISES .INC Total								$ 1,215.42
34614	EL PASO BATTERY INC	1800 TEXAS AVENUE	P.O. BOX 3813	EL PASO	TX	79923	1052065	1/16/2002	$ 1,180.00
34614	EL PASO BATTERY INC	1800 TEXAS AVENUE	P.O. BOX 3813	EL PASO	TX	79923	1052070	1/16/2002	$ 2,051.10
34614	EL PASO BATTERY INC	1800 TEXAS AVENUE	P.O. BOX 3813	EL PASO	TX	79923	1052898	1/25/2002	$ 2,242.75
34614	EL PASO BATTERY INC	1800 TEXAS AVENUE	P.O. BOX 3813	EL PASO	TX	79923	1056125	1/31/2002	$ 2,033.55
34614	EL PASO BATTERY INC	1800 TEXAS AVENUE	P.O. BOX 3813	EL PASO	TX	79923	3003213	3/8/2002	$ 1,891.80
34614	EL PASO BATTERY INC	1800 TEXAS AVENUE	P.O. BOX 3813	EL PASO	TX	79923	3003245	3/8/2002	$ 180.00
	EL PASO BATTERY INC Total								$ 9,579.20
6045517	ELEC COMMUNICATION / BOX 138	P O BOX 138		NEWARK	NJ	07101	1059552	2/21/2002	$ 528.05
6045517	ELEC COMMUNICATION / BOX 138	P O BOX 138		NEWARK	NJ	07101	3006532	4/8/2002	$ 304.34
	ELEC COMMUNICATION / BOX 138 Total								$ 832.39
5557107	ELECTRIC COMPANY	PO BOX 20982		EL PASO	TX	79998-0982	1052971	1/18/2002	$ 365.39
5557107	ELECTRIC COMPANY	PO BOX 20982		EL PASO	TX	79998-0982	1058225	2/13/2002	$ 423.54
5557107	ELECTRIC COMPANY	PO BOX 20982		EL PASO	TX	79998-0982	3004277	3/18/2002	$ 425.99
	ELECTRIC COMPANY Total								$ 1,214.92
1016178	ELECTRIC MATERIALS CO.,/PO 200162	PO BOX 200162		PITTSBURGH	PA	15251 0162	1053083	1/22/2002	$ 28,693.15
1016178	ELECTRIC MATERIALS CO.,/PO 200162	PO BOX 200162		PITTSBURGH	PA	15251 0162	1053355	1/22/2002	$ 32,341.83
1016178	ELECTRIC MATERIALS CO.,/PO 200162	PO BOX 200162		PITTSBURGH	PA	15251 0162	1059461	2/20/2002	$ 18,525.70
1016178	ELECTRIC MATERIALS CO.,/PO 200162	PO BOX 200162		PITTSBURGH	PA	15251 0162	1062147	3/4/2002	$ 13,774.39
1016178	ELECTRIC MATERIALS CO.,/PO 200162	PO BOX 200162		PITTSBURGH	PA	15251 0162	3006868	4/4/2002	$ 20,721.00
	ELECTRIC MATERIALS CO.,/PO 200162 Total								$ 114,056.07
308566	ELECTRIC MOTOR CENTER INCORPORATED	1231 SOUTH 11TH STREET		FORT SMITH	AR	72902-0166	1062119	3/5/2002	$ 4,475.00
	ELECTRIC MOTOR CENTER INCORPORATED Total								$ 4,475.00
	ELECTRIC MOTOR REPAIR & SALES						3311051527	1/22/2002	$ 1,501.13
	ELECTRIC MOTOR REPAIR & SALES						3311051528	1/23/2002	$ 1,450.00
	ELECTRIC MOTOR REPAIR & SALES						3311051585	1/23/2002	$ 1,571.65
	ELECTRIC MOTOR REPAIR & SALES						3311051586	1/23/2002	$ 1,571.65
	ELECTRIC MOTOR REPAIR & SALES						3311051687	1/29/2002	$ 785.29
	ELECTRIC MOTOR REPAIR & SALES						3311051849	2/12/2002	$ 765.12
	ELECTRIC MOTOR REPAIR & SALES						3311051789	2/13/2002	$ 481.22
	ELECTRIC MOTOR REPAIR & SALES						3311052076	3/5/2002	$ 339.67
	ELECTRIC MOTOR REPAIR & SALES Total								$ 8,465.73
5570811	ELECTRIC MOTOR SPECIALISTS	1123 N. MOSLEY		WICHITA	KS	67214	3007425	4/8/2002	$ 7,851.10
	ELECTRIC MOTOR SPECIALISTS Total								$ 7,851.10
15587	ELECTRO BATTERY/LOS ANGELES	4302 NORTH FIGUEROA AVENUE		LOS ANGELES	CA	90065	3005779	3/27/2002	$ 1,953.68
	ELECTRO BATTERY/LOS ANGELES Total								$ 1,953.68
199267	ELECTROCHEMICAL COATINGS, INC.	PO BOX 568		LEBANON	IN	46052	1052333	1/15/2002	$ 32,074.62
199267	ELECTROCHEMICAL COATINGS, INC.	PO BOX 568		LEBANON	IN	46052	1055490	1/23/2002	$ 5,052.10
199267	ELECTROCHEMICAL COATINGS, INC.	PO BOX 568		LEBANON	IN	46052	3005917	3/25/2002	$ 44,018.85
	ELECTROCHEMICAL COATINGS, INC. Total								$ 81,145.57
290378	ELECTRO-REP ENERGY PRO-AGENT(V)/BOX60395	PO BOX 60395		ST LOUIS	MO	63160-0395	1049546	1/25/2002	$ 4,037.63
290378	ELECTRO-REP ENERGY PRO-AGENT(V)/BOX60395	PO BOX 60395		ST LOUIS	MO	63160-0395	1057318	2/4/2002	$ 131,826.95
290378	ELECTRO-REP ENERGY PRO-AGENT(V)/BOX60395	PO BOX 60395		ST LOUIS	MO	63160-0395	1062495	3/4/2002	$ 112,966.40
290378	ELECTRO-REP ENERGY PRO-AGENT(V)/BOX60395	PO BOX 60395		ST LOUIS	MO	63160-0395	3008029	4/8/2002	$ 144,288.99
	ELECTRO-REP ENERGY PRO-AGENT(V)/BOX60395 Total								$ 393,119.97
34681	ELECTRO-REP ENERGY PRODUCT INC.	P O BOX 460200	2121 SCHUETZ ROAD	ST LOUIS	MO	63146	1049547	1/25/2002	$ 32,372.68
	ELECTRO-REP ENERGY PRODUCT INC. Total								$ 32,372.68
213065	ELECTRO-REP ENERGY PRODUCTS-WARRANTY	PO BOX 60395		ST LOUIS	MO	63160	1049548	1/25/2002	$ 59,324.83
	ELECTRO-REP ENERGY PRODUCTS-WARRANTY Total								$ 59,324.83
246465	ELEVATOR SERVICE COMP	1807 FIRST AVE		COLUMBUS	GA	31901	1056764	1/31/2002	$ 405.00

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Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
246465	ELEVATOR SERVICE COMP	1807 FIRST AVE		COLUMBUS	GA	31901	1056730	1/31/2002	$ 139.05
246465	ELEVATOR SERVICE COMP	1807 FIRST AVE		COLUMBUS	GA	31901	3004935	3/21/2002	$ 139.08
	ELEVATOR SERVICE COMP Total								$ 683.13
2693630	ELKINS AUTO & TRUCK PARTS INC	ATTN DICK ELKINS	128 S SAGINAW BLVD	SAGINAW	TX	76179	1056524	2/5/2002	$ 1,000.00
2693630	ELKINS AUTO & TRUCK PARTS INC	ATTN DICK ELKINS	128 S SAGINAW BLVD	SAGINAW	TX	76179	1056523	2/6/2002	$ 444.72
2693630	ELKINS AUTO & TRUCK PARTS INC	ATTN DICK ELKINS	128 S SAGINAW BLVD	SAGINAW	TX	76179	3003462	3/19/2002	$ 1,000.00
2693630	ELKINS AUTO & TRUCK PARTS INC	ATTN DICK ELKINS	128 S SAGINAW BLVD	SAGINAW	TX	76179	3003461	3/20/2002	$ 444.72
	ELKINS AUTO & TRUCK PARTS INC Total								$ 2,889.44
294387	ELLINGTON ELECTRONIC SUPPLY INC	PO BOX 8489		JACKSON	MS	39284-8489	1059399	2/15/2002	$ 6,609.13
294387	ELLINGTON ELECTRONIC SUPPLY INC	PO BOX 8489		JACKSON	MS	39284-8489	1059366	2/15/2002	$ 7,085.22
	ELLINGTON ELECTRONIC SUPPLY INC Total								$ 13,694.35
	ELLIOTT'S TENN BOOT CO.	3911 WESTERN AVE.					3311051529	1/16/2002	$ 925.45
	ELLIOTT'S TENN BOOT CO.	3911 WESTERN AVE.					3311051688	1/31/2002	$ 324.70
	ELLIOTT'S TENN BOOT CO.	3911 WESTERN AVE.					3311051790	2/15/2002	$ 162.38
	ELLIOTT'S TENN BOOT CO.	3911 WESTERN AVE.					3311051883	2/25/2002	$ 266.25
	ELLIOTT'S TENN BOOT CO.	3911 WESTERN AVE.					3311051999	2/27/2002	$ 492.49
	ELLIOTT'S TENN BOOT CO.	3911 WESTERN AVE.					3311052077	3/7/2002	$ 1,315.20
	ELLIOTT'S TENN BOOT CO.	3911 WESTERN AVE.					3311052168	3/13/2002	$ 1,227.53
	ELLIOTT'S TENN BOOT CO.	3911 WESTERN AVE.					3311052233	3/21/2002	$ 330.11
	ELLIOTT'S TENN BOOT CO.	3911 WESTERN AVE.					3311052313	3/29/2002	$ 216.40
	ELLIOTT'S TENN BOOT CO.	3911 WESTERN AVE.					3311052380	4/4/2002	$ 665.70
	ELLIOTT'S TENN BOOT CO.	3911 WESTERN AVE.					3311052470	4/10/2002	$ 324.76
	ELLIOTT'S TENN BOOT CO. Total								$ 6,250.97
1873680	ELLIS, DANA	245 BERMUDA DRIVE		PEARL	MS	39208	1056525	2/5/2002	$ 3,000.00
1873680	ELLIS, DANA	245 BERMUDA DRIVE		PEARL	MS	39208	3004218	3/18/2002	$ 3,000.00
	ELLIS, DANA Total								$ 6,000.00
1762904	ELLIS, STEPHEN W. R.	106 SYCAMORE SPRINGS LANE		DOWNINGTON	PA	19335	1052092	1/22/2002	$ 1,507.62
1762904	ELLIS, STEPHEN W. R.	106 SYCAMORE SPRINGS LANE		DOWNINGTON	PA	19335	3007786	4/9/2002	$ 1,258.59
1762904	ELLIS, STEPHEN W. R.	106 SYCAMORE SPRINGS LANE		DOWNINGTON	PA	19335	1765	4/11/2002	$ 2,379.17
	ELLIS, STEPHEN W. R. Total								$ 5,145.38
1873461	ELVIN & MINNIE BARKER	2522 WYOMING AVE		BILLINGS	MT	59102	1056526	2/6/2002	$ 3,000.00
1873461	ELVIN & MINNIE BARKER	2522 WYOMING AVE		BILLINGS	MT	59102	3004219	3/21/2002	$ 3,000.00
	ELVIN & MINNIE BARKER Total								$ 6,000.00
34729	EMEDCO	PO BOX 369		BUFFALO	NY	14240-0369	1053084	1/18/2002	$ 4,380.19
34729	EMEDCO	PO BOX 369		BUFFALO	NY	14240-0369	1053116	1/18/2002	$ 1,218.35
34729	EMEDCO	PO BOX 369		BUFFALO	NY	14240-0369	3008196	4/10/2002	$ 676.48
	EMEDCO Total								$ 6,275.02
	EMERGENCY CARE PHYSICIANS						3311051530	1/16/2002	$ 270.00
	EMERGENCY CARE PHYSICIANS						3311051628	1/23/2002	$ 495.00
	EMERGENCY CARE PHYSICIANS						3311051689	1/30/2002	$ 645.00
	EMERGENCY CARE PHYSICIANS						3311052000	2/20/2002	$ 50.00
	EMERGENCY CARE PHYSICIANS						3311052078	2/27/2002	$ 225.00
	EMERGENCY CARE PHYSICIANS						3311052234	3/14/2002	$ 135.00
	EMERGENCY CARE PHYSICIANS						3311052560	4/11/2002	$ 270.00
	EMERGENCY CARE PHYSICIANS Total								$ 2,090.00
1876645	EMERSON INC	C/O FIRST STATE BANK TRUSTEE	300 E MAIN STREET	MANCHESTER	IA	52057	1061697	2/25/2002	$ 7,740.00
1876645	EMERSON INC	C/O FIRST STATE BANK TRUSTEE	300 E MAIN STREET	MANCHESTER	IA	52057	3006843	3/28/2002	$ 15,480.00
	EMERSON INC Total								$ 23,220.00
34745	EMERY WORLDWIDE / PITTSBURGH	PO BOX 371232		PITTSBURGH	PA	15250 7232	1063338	3/11/2002	$ 50,687.18
	EMERY WORLDWIDE / PITTSBURGH Total								$ 50,687.18
5712592	EMPIRE SERVICES / READING	1420 CLARION STREET		READING	PA	19601	1058226	2/12/2002	$ 1,600.00
5712592	EMPIRE SERVICES / READING	1420 CLARION STREET		READING	PA	19601	3007653	4/5/2002	$ 1,486.50
	EMPIRE SERVICES / READING Total								$ 3,086.50
2671545	EMPLOYEE INFORMATION SERVICES	PO BOX 261426		LAKEWOOD	CO	80226	1059183	2/15/2002	$ 5,877.90
2671545	EMPLOYEE INFORMATION SERVICES	PO BOX 261426		LAKEWOOD	CO	80226	1059823	2/19/2002	$ 701.60
2671545	EMPLOYEE INFORMATION SERVICES	PO BOX 261426		LAKEWOOD	CO	80226	1059821	2/19/2002	$ 2,067.35
	EMPLOYEE INFORMATION SERVICES Total								$ 8,646.85
2607341	ENCORE STAFFING	PO BOX 87-6625		KANSAS CITY	MO	64187-6625	1053552	1/30/2002	$ 1,123.33
	ENCORE STAFFING Total								$ 1,123.33
1174096	ENERGY AMERICA	PO BOX 740556		ATLANTA	GA	30374 0556	1054558	1/24/2002	$ 2,448.35
	ENERGY AMERICA Total								$ 2,448.35
959334	ENERGY BATTERY GROUP	1507 S TEXAS AVE		BRYAN	TX	77802	3003821	3/12/2002	$ 1,512.00
	ENERGY BATTERY GROUP Total								$ 1,512.00

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2718593	ENGINEERED EQUIPMENT CO OF ALASKA-AGENT	1190 INDUSTRY WAY UNIT M12		ANCHORAGE	AK	99515	1057319	2/19/2002	$ 2,108.36
2718593	ENGINEERED EQUIPMENT CO OF ALASKA-AGENT	1190 INDUSTRY WAY UNIT M12		ANCHORAGE	AK	99515	1062496	3/18/2002	$ 174.76
2718593	ENGINEERED EQUIPMENT CO OF ALASKA-AGENT	1190 INDUSTRY WAY UNIT M12		ANCHORAGE	AK	99515	3008030	4/10/2002	$ 470.40
	ENGINEERED EQUIPMENT CO OF ALASKA-AGENT Total								$ 2,753.52
308574	ENGINEERED PLASTIC PRODUCTS	PO BOX 196	269 MERCER STREET	STIRLING	NJ	07980	1059492	2/15/2002	$ 43,124.88
308574	ENGINEERED PLASTIC PRODUCTS	PO BOX 196	269 MERCER STREET	STIRLING	NJ	07980	3009612	4/12/2002	$ 34,858.01
	ENGINEERED PLASTIC PRODUCTS Total								$ 77,982.89
	Engineering Inc.	3909 173rd Ct. N.E. Redmond WA 98052					9111021190	2/13/2002	$ 1,027.00
	Engineering Inc. Total								$ 1,027.00
2612449	ENGINEERING RESOURCES	PO BOX 54		MACUNGIE	PA	18062	1053487	1/23/2002	$ 1,849.75
	ENGINEERING RESOURCES Total								$ 1,849.75
242069	ENGLEWOOD ELECTRIC SUPPLY/ PO BOX 91372	PO BOX 91372		CHICAGO	IL	60693	3008197	4/9/2002	$ 5,733.36
	ENGLEWOOD ELECTRIC SUPPLY/ PO BOX 91372 Total								$ 5,733.36
103190	ENRON GAS SERVICES GROUP	DEPARTMENT LA21150		PASADENA	CA	91185	1052972	1/15/2002	$ 7,503.47
103190	ENRON GAS SERVICES GROUP	DEPARTMENT LA21150		PASADENA	CA	91185	1061412	2/26/2002	$ 4,797.63
103190	ENRON GAS SERVICES GROUP	DEPARTMENT LA21150		PASADENA	CA	91185	3005652	3/21/2002	$ 2,719.40
	ENRON GAS SERVICES GROUP Total								$ 15,020.50
1829427	ENRON METALS & COMMODITY CORP.	ATTN HARRY ZLOTNICK	520 MADISON AVE. 28TH	NEW YORK	NY	10022	1090	1/16/2002	$ 34,960.00
	ENRON METALS & COMMODITY CORP. Total								$ 34,960.00
1760917	ENSTONE, DAVID G.	10 HOLMESTED COURT		JAMESTOWN	RI	02835	1766	4/12/2002	$ 18,642.06
	ENSTONE, DAVID G. Total								$ 18,642.06
2685648	ENTACT	4040 W ROYAL LANE SUITE 136		IRVING	TX	75063	1053341	1/16/2002	$ 57,722.19
700000009	ENTACT	4040 WEST ROYAL LANE	SUITE #136	IRVING TX		75063	1510	3/15/2002	$ 100,000.00
	ENTACT Total								$ 157,722.19
2674535	ENTELA INC / POB 1801	P O BOX 1801		GRAND RAPIDS	MI	49501-1801	1057042	2/4/2002	$ 2,554.32
2674535	ENTELA INC / POB 1801	P O BOX 1801		GRAND RAPIDS	MI	49501-1801	3006053	3/29/2002	$ 10,027.48
	ENTELA INC / POB 1801 Total								$ 12,581.80
568014383	ENTELA INC*	P.O. BOX 1801		GRAND RAPIDS MI		495011801	312209	2/20/2002	$ 10,348.44
	ENTELA INC* Total								$ 10,348.44
	ENTELA, INC.	QUALITY SYSTEM REGISTRATION					6111029295	2/21/2002	$ 600.00
	ENTELA, INC. Total								$ 600.00
231124	ENTERGY/ PO BOX 61009	PO BOX 61009		NEW ORLEANS	LA	70161	1052973	1/17/2002	$ 189.97
231124	ENTERGY/ PO BOX 61009	PO BOX 61009		NEW ORLEANS	LA	70161	1059100	2/14/2002	$ 546.37
231124	ENTERGY/ PO BOX 61009	PO BOX 61009		NEW ORLEANS	LA	70161	3007484	4/3/2002	$ 448.77
	ENTERGY/ PO BOX 61009 Total								$ 1,185.11
217576	ENTERGY/ PO BOX 61825	PO BOX 61825		NEW ORLEANS	LA	70161	1052974	1/17/2002	$ 138,144.88
217576	ENTERGY/ PO BOX 61825	PO BOX 61825		NEW ORLEANS	LA	70161	1051407	1/22/2002	$ 2,461.53
217576	ENTERGY/ PO BOX 61825	PO BOX 61825		NEW ORLEANS	LA	70161	1054559	1/23/2002	$ 332.39
217576	ENTERGY/ PO BOX 61825	PO BOX 61825		NEW ORLEANS	LA	70161	1055913	1/29/2002	$ 27,622.40
217576	ENTERGY/ PO BOX 61825	PO BOX 61825		NEW ORLEANS	LA	70161	1058227	2/13/2002	$ 2,461.11
217576	ENTERGY/ PO BOX 61825	PO BOX 61825		NEW ORLEANS	LA	70161	1059553	2/20/2002	$ 156,583.55
217576	ENTERGY/ PO BOX 61825	PO BOX 61825		NEW ORLEANS	LA	70161	1060299	2/25/2002	$ 745.12
217576	ENTERGY/ PO BOX 61825	PO BOX 61825		NEW ORLEANS	LA	70161	1061413	2/26/2002	$ 20,304.81
217576	ENTERGY/ PO BOX 61825	PO BOX 61825		NEW ORLEANS	LA	70161	1062629	3/7/2002	$ 2,679.35
217576	ENTERGY/ PO BOX 61825	PO BOX 61825		NEW ORLEANS	LA	70161	3003536	3/12/2002	$ 326.66
217576	ENTERGY/ PO BOX 61825	PO BOX 61825		NEW ORLEANS	LA	70161	3004724	3/19/2002	$ 124,710.43
217576	ENTERGY/ PO BOX 61825	PO BOX 61825		NEW ORLEANS	LA	70161	3006533	3/29/2002	$ 21,433.94
217576	ENTERGY/ PO BOX 61825	PO BOX 61825		NEW ORLEANS	LA	70161	3008695	4/12/2002	$ 2,964.57
	ENTERGY/ PO BOX 61825 Total								$ 500,770.74
299647	ENTERGY/ PO BOX 61830	PO BOX 61830		NEW ORLEANS	LA	70161-1830	1054560	1/23/2002	$ 509.00
299647	ENTERGY/ PO BOX 61830	PO BOX 61830		NEW ORLEANS	LA	70161-1830	1058228	2/12/2002	$ 359.88
299647	ENTERGY/ PO BOX 61830	PO BOX 61830		NEW ORLEANS	LA	70161-1830	1059101	2/14/2002	$ 318.25
299647	ENTERGY/ PO BOX 61830	PO BOX 61830		NEW ORLEANS	LA	70161-1830	3003537	3/12/2002	$ 573.51
299647	ENTERGY/ PO BOX 61830	PO BOX 61830		NEW ORLEANS	LA	70161-1830	3008696	4/12/2002	$ 361.13
	ENTERGY/ PO BOX 61830 Total								$ 2,121.77
5542909	ENVIRITE	P.O.BOX 8500 (S-1215)		PHILADELPHIA	PA	19178	1055732	1/29/2002	$ 3,006.00
	ENVIRITE Total								$ 3,006.00
568020446	ENVIRO AIR TECHNOLOGIES INC	P O BOX 172		COOPERSBURG PA		18036	312027	1/28/2002	$ 8,277.50
	ENVIRO AIR TECHNOLOGIES INC Total								$ 8,277.50
2752011	ENVIROMARK	7301 VINE STREET COURT		DAVENPORT	IA	52806	1059554	2/22/2002	$ 33,053.39
	ENVIROMARK Total								$ 33,053.39
15907	ENVIRONMENTAL AUDIT INC	1000-A ORTEGA WAY		PLACENTIA	CA	92670-7125	1053222	1/16/2002	$ 25,995.70
	ENVIRONMENTAL AUDIT INC Total								$ 25,995.70

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2774413	ENVIRONMENTAL MANAGEMENT SERVICES INC	PO BOX 24		OSCO	IL	61274	1055733	1/29/2002	$ 69,114.11
	ENVIRONMENTAL MANAGEMENT SERVICES INC Total								$ 69,114.11
568021262	ENVIRONMENTAL MONITORING INC	P O BOX 1477		COEBURN VA		24230	312210	2/21/2002	$ 5,767.00
	ENVIRONMENTAL MONITORING INC Total								$ 5,767.00
	ENVIRONMENTAL MONITORING, INC.						3311051791	2/6/2002	$ 540.50
	ENVIRONMENTAL MONITORING, INC.						3311052169	3/15/2002	$ 141.00
	ENVIRONMENTAL MONITORING, INC.						3311052523	4/2/2002	$ 314.00
	ENVIRONMENTAL MONITORING, INC. Total								$ 995.50
2659597	ENVIRONMENTAL PARTNERS / PO 538114	PO BOX 538114		ATLANTA	GA	30353 8114	1059464	2/21/2002	$ 614.03
	ENVIRONMENTAL PARTNERS / PO 538114 Total								$ 614.03
244072	ENVIRONMENTAL RECOVERY SERVICES, INC	2650 LIME AVE		SIGNAL HILL	CA	90806	1052975	1/17/2002	$ 7,815.50
244072	ENVIRONMENTAL RECOVERY SERVICES, INC	2650 LIME AVE		SIGNAL HILL	CA	90806	1052206	1/22/2002	$ 12,522.90
244072	ENVIRONMENTAL RECOVERY SERVICES, INC	2650 LIME AVE		SIGNAL HILL	CA	90806	1054561	1/24/2002	$ 29,574.33
244072	ENVIRONMENTAL RECOVERY SERVICES, INC	2650 LIME AVE		SIGNAL HILL	CA	90806	1055915	2/1/2002	$ 17,424.98
244072	ENVIRONMENTAL RECOVERY SERVICES, INC	2650 LIME AVE		SIGNAL HILL	CA	90806	1056669	2/7/2002	$ 867.60
244072	ENVIRONMENTAL RECOVERY SERVICES, INC	2650 LIME AVE		SIGNAL HILL	CA	90806	1059189	2/21/2002	$ 725.00
244072	ENVIRONMENTAL RECOVERY SERVICES, INC	2650 LIME AVE		SIGNAL HILL	CA	90806	1059555	2/25/2002	$ 1,874.77
244072	ENVIRONMENTAL RECOVERY SERVICES, INC	2650 LIME AVE		SIGNAL HILL	CA	90806	1061414	2/28/2002	$ 5,834.70
244072	ENVIRONMENTAL RECOVERY SERVICES, INC	2650 LIME AVE		SIGNAL HILL	CA	90806	1062051	3/4/2002	$ 8,872.65
244072	ENVIRONMENTAL RECOVERY SERVICES, INC	2650 LIME AVE		SIGNAL HILL	CA	90806	1062631	3/11/2002	$ 73,102.23
244072	ENVIRONMENTAL RECOVERY SERVICES, INC	2650 LIME AVE		SIGNAL HILL	CA	90806	3003538	3/14/2002	$ 11,308.70
244072	ENVIRONMENTAL RECOVERY SERVICES, INC	2650 LIME AVE		SIGNAL HILL	CA	90806	3004278	3/21/2002	$ 10,062.92
244072	ENVIRONMENTAL RECOVERY SERVICES, INC	2650 LIME AVE		SIGNAL HILL	CA	90806	3005654	3/25/2002	$ 21,234.08
244072	ENVIRONMENTAL RECOVERY SERVICES, INC	2650 LIME AVE		SIGNAL HILL	CA	90806	3005848	3/25/2002	$ 21,054.88
	ENVIRONMENTAL RECOVERY SERVICES, INC Total								$ 222,275.24
2778810	ENVIRONMENTAL RESOURCES MANAGEMENT	PO BOX 13327		PHILADELPHIA	PA	19101	1522	3/25/2002	$ 25,500.00
2778810	ENVIRONMENTAL RESOURCES MANAGEMENT	PO BOX 13327		PHILADELPHIA	PA	19101	1672	4/10/2002	$ 41,000.00
	ENVIRONMENTAL RESOURCES MANAGEMENT Total								$ 66,500.00
907358	ENVIRONMENTAL SCIENCE CORP	12065 LEBANON ROAD		MT JULIET	TN	37122	1056827	1/29/2002	$ 1,579.50
907358	ENVIRONMENTAL SCIENCE CORP	12065 LEBANON ROAD		MT JULIET	TN	37122	3004602	3/19/2002	$ 1,161.00
	ENVIRONMENTAL SCIENCE CORP Total								$ 2,740.50
309260	ENVIRONMENTAL SERVICES COMPANY INC	PO BOX 55146	13715 WEST MARKHAM	LITTLE ROCK	AR	72215	3004603	3/15/2002	$ 18,400.00
	ENVIRONMENTAL SERVICES COMPANY INC Total								$ 18,400.00
700000049	ENVIRONMENTAL TESTING &	CONSULTING INC	2924 WALNUT GROVE R	MEMPHIS TN		38111	1542	3/8/2002	$ 400,000.00
700000049	ENVIRONMENTAL TESTING &	CONSULTING INC	2924 WALNUT GROVE R	MEMPHIS TN		38111	1565	3/8/2002	$ 15,000.00
700000049	ENVIRONMENTAL TESTING &	CONSULTING INC	2924 WALNUT GROVE R	MEMPHIS TN		38111	1580	3/28/2002	$ 32,937.00
700000049	ENVIRONMENTAL TESTING &	CONSULTING INC	2924 WALNUT GROVE R	MEMPHIS TN		38111	1604	4/4/2002	$ 266,053.26
	ENVIRONMENTAL TESTING & Total								$ 713,990.26
	ENVISION COMPUTER SOLUTIONS	113 EAST IRON					6111029097	1/17/2002	$ 1,288.34
	ENVISION COMPUTER SOLUTIONS	113 EAST IRON					6111029296	2/15/2002	$ 42.67
	ENVISION COMPUTER SOLUTIONS	113 EAST IRON					6111029493	3/14/2002	$ 309.30
	ENVISION COMPUTER SOLUTIONS	113 EAST IRON					6111029725	4/9/2002	$ 135.46
	ENVISION COMPUTER SOLUTIONS Total								$ 1,775.77
1007749	EQUIPMENT DEPOT OF DALLAS	2606 SEA HARBOR		DALLAS	TX	75212	1059465	2/19/2002	$ 4,209.76
	EQUIPMENT DEPOT OF DALLAS Total								$ 4,209.76
336399	EQUIPMENT DEPT. OF DALLAS /PO BOX 560149	PO BOX 560149		DALLAS	TX	75356-0149	3003180	3/12/2002	$ 2,556.87
	EQUIPMENT DEPT. OF DALLAS /PO BOX 560149 Total								$ 2,556.87
35431	EQUIPMENT INC	P O BOX 1987		JACKSON	MS	39215-1987	1056765	1/29/2002	$ 6,195.21
35431	EQUIPMENT INC	P O BOX 1987		JACKSON	MS	39215-1987	1057320	2/6/2002	$ 578.01
35431	EQUIPMENT INC	P O BOX 1987		JACKSON	MS	39215-1987	1062497	3/5/2002	$ 1,146.30
35431	EQUIPMENT INC	P O BOX 1987		JACKSON	MS	39215-1987	3008031	4/10/2002	$ 1,749.14
	EQUIPMENT INC Total								$ 9,668.66
6041559	EQUITY LIMITED	15-19 ATHOL STREET				IM1 1LB	1279	2/21/2002	$ 5,678.67
	EQUITY LIMITED Total								$ 5,678.67
61401	ERMI ENVIRONMENTAL LABORATORIES	BETHANY TECH CENTER	400 W. BETHANY RD. SU	ALLEN	TX	75013	3003301	3/8/2002	$ 484.00
61401	ERMI ENVIRONMENTAL LABORATORIES	BETHANY TECH CENTER	400 W. BETHANY RD. SU	ALLEN	TX	75013	3003281	3/8/2002	$ 2,588.00
	ERMI ENVIRONMENTAL LABORATORIES Total								$ 3,072.00
2612465	ERNST LICHT	PO BOX 255		OLEY	PA	19547	1056828	1/30/2002	$ 1,983.90
	ERNST LICHT Total								$ 1,983.90
1086	ESB de Puerto Rico #102	CARR.887, KM 2.5	PO BOX 1410	CAROLINA	PR	00984	3004515	3/28/2002	$ 4,782.78
	ESB de Puerto Rico #102 Total								$ 4,782.78
35529	ESCA TECH / MILWAUKEE	3747 NORTH BOOTH STREET		MILWAUKEE	WI	53212	1053457	1/23/2002	$ 13,217.08
	ESCA TECH / MILWAUKEE Total								$ 13,217.08

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2735721	ESCAMBIA COUNTY TAX COLLECTOR	PO BOX 1312		PENSACOLA	FL	32596	3006722	4/3/2002	$ 639.79
	ESCAMBIA COUNTY TAX COLLECTOR Total								$ 639.79
945848	Ets Lambert Henri	P.I. Des Hauts Sarts	Rue de l' Abbaye 55	Herstal		4040	2270	4/1/2002	$ 28,285.28
	Ets Lambert Henri Total								$ 28,285.28
360559	EVANS & MULLINIX, P.A.	7225 RENNER ROAD, SUITE 200		SHAWNEE	KS	66217	1059296	2/21/2002	$ 689.84
	EVANS & MULLINIX, P.A. Total								$ 689.84
2735449	EVANS INDUSTRIES INC	PO BOX 972121		DALLAS	TX	75397	1053494	1/28/2002	$ 8,418.15
2735449	EVANS INDUSTRIES INC	PO BOX 972121		DALLAS	TX	75397	1057094	2/6/2002	$ 4,386.00
2735449	EVANS INDUSTRIES INC	PO BOX 972121		DALLAS	TX	75397	1060576	2/26/2002	$ 6,215.00
2735449	EVANS INDUSTRIES INC	PO BOX 972121		DALLAS	TX	75397	1060609	2/26/2002	$ 19,837.55
	EVANS INDUSTRIES INC Total								$ 38,856.70
5717351	EXECUTIVE PRESS, INC.	P O BOX 21639		CONCORD	CA	94521	1055724	2/8/2002	$ 695.00
5717351	EXECUTIVE PRESS, INC.	P O BOX 21639		CONCORD	CA	94521	1055720	2/8/2002	$ 545.00
	EXECUTIVE PRESS, INC. Total								$ 1,240.00
	EXEMPLAR INTERNATIONAL (HESC)	HEALTHCOMP EVALUATION SERVICES					6111029681	4/2/2002	$ 987.50
	EXEMPLAR INTERNATIONAL (HESC) Total								$ 987.50
6005321	EXHIBIT MANAGEMENT ASSOCIATES, INC.	1404 BROWNS LANE, SUITE E		LOUISVILLE	KY	40207	1057420	2/6/2002	$ 950.00
	EXHIBIT MANAGEMENT ASSOCIATES, INC. Total								$ 950.00
2722824	EXIDE CANADA INC	P O BOX 9577	POSTAL STATION A	TOTONTO	ON	M5W 2K3	5700090	3/27/2002	$ 3,000,000.00
	EXIDE CANADA INC Total								$ 3,000,000.00
2695213	EXIDE CLEARING ACCOUNT						1091	1/15/2002	$ 5,555.55
2695213	EXIDE CLEARING ACCOUNT						1086	1/17/2002	$ 37,820.78
2695213	EXIDE CLEARING ACCOUNT						1245	2/1/2002	$ 640,088.63
2695213	EXIDE CLEARING ACCOUNT						1244	2/14/2002	$ 130,888.89
2695213	EXIDE CLEARING ACCOUNT						1243	2/15/2002	$ 8,854.17
2695213	EXIDE CLEARING ACCOUNT						1274	2/21/2002	$ 135,225.00
2695213	EXIDE CLEARING ACCOUNT						1521	3/14/2002	$ 118,416.67
2695213	EXIDE CLEARING ACCOUNT						1527	3/21/2002	$ 142,333.33
2695213	EXIDE CLEARING ACCOUNT						1731	4/11/2002	$ 20,875.14
	EXIDE CLEARING ACCOUNT Total								$ 1,240,058.16
178888	EXIDE CORPORATION	PO BOX 8500 (S-9535)		PHILADELPHIA	PA	19178	1456	3/19/2002	$ 1,190,646.65
	EXIDE CORPORATION Total								$ 1,190,646.65
2693242	EXIDE DRIVE INVESTMENT GROUP LLC	PO BOX 725		BLOUNTVILLE	TN	37617	1056527	2/5/2002	$ 21,487.52
	EXIDE DRIVE INVESTMENT GROUP LLC Total								$ 21,487.52
5717537	EXIDE TECHNOLOGIES PENSION PLAN						1189	2/11/2002	$ 37,536.00
	EXIDE TECHNOLOGIES PENSION PLAN Total								$ 37,536.00
520652000	EXPORT PACKAGING CO	525 EAST TENTH AVENUE		MILAN	IL	61264	312154	2/13/2002	$ 6,800.00
520652000	EXPORT PACKAGING CO	525 EAST TENTH AVENUE		MILAN	IL	61264	312211	2/25/2002	$ 20,400.00
	EXPORT PACKAGING CO Total								$ 27,200.00
	Express Personnel Svc.	P.O. Box 268951 Oklahoma City OK 73126					9111021160	1/15/2002	$ 1,166.40
	Express Personnel Svc.	P.O. Box 268951 Oklahoma City OK 73126					9111021161	1/16/2002	$ 1,775.66
	Express Personnel Svc.	P.O. Box 268951 Oklahoma City OK 73126					9111021159	1/16/2002	$ 1,918.44
	Express Personnel Svc.	P.O. Box 268951 Oklahoma City OK 73126					9111021193	1/22/2002	$ 1,138.80
	Express Personnel Svc.	P.O. Box 268951 Oklahoma City OK 73126					9111021192	1/22/2002	$ 1,314.00
	Express Personnel Svc.	P.O. Box 268951 Oklahoma City OK 73126					9111021248	1/24/2002	$ 947.04
	Express Personnel Svc.	P.O. Box 268951 Oklahoma City OK 73126					9111021242	1/24/2002	$ 1,115.04
	Express Personnel Svc.	P.O. Box 268951 Oklahoma City OK 73126					9111021345	3/4/2002	$ 1,438.80
	Express Personnel Svc.	Dept. 8742 135 S. Lasalle Chicago IL 60674					9111021346	3/4/2002	$ 1,432.80
	Express Personnel Svc.	P.O. Box 268951 Oklahoma City OK 73126					9111021371	3/6/2002	$ 945.72
	Express Personnel Svc.	P.O. Box 268951 Oklahoma City OK 73126					9111021423	3/15/2002	$ 1,281.60
	Express Personnel Svc.	P.O. Box 268951 Oklahoma City OK 73126					9111021488	4/3/2002	$ 1,504.80
	Express Personnel Svc. Total								$ 15,979.10
	EXPRESS PRINT-FAST SIGNS	250 S. SANTA FE					6111029298	2/22/2002	$ 1,102.33
	EXPRESS PRINT-FAST SIGNS Total								$ 1,102.33
334916	EXPRESS SERVICES/BOX 268951	PO BOX 268951		OKLAHOMA CITY	OK	73126-8951	1059010	2/13/2002	$ 3,844.56
334916	EXPRESS SERVICES/BOX 268951	PO BOX 268951		OKLAHOMA CITY	OK	73126-8951	1059806	2/21/2002	$ 63,445.40
	EXPRESS SERVICES/BOX 268951 Total								$ 67,289.96
2617590	EXPRESS TEL / PO 31475	PO BOX 31475		SALT LAKE CITY	UT	84131	1051408	1/16/2002	$ 164.63
2617590	EXPRESS TEL / PO 31475	PO BOX 31475		SALT LAKE CITY	UT	84131	1052207	1/22/2002	$ 33.13
2617590	EXPRESS TEL / PO 31475	PO BOX 31475		SALT LAKE CITY	UT	84131	1054563	1/24/2002	$ 712.71
2617590	EXPRESS TEL / PO 31475	PO BOX 31475		SALT LAKE CITY	UT	84131	1057176	2/7/2002	$ 40.35
2617590	EXPRESS TEL / PO 31475	PO BOX 31475		SALT LAKE CITY	UT	84131	1056670	2/7/2002	$ 155.52
2617590	EXPRESS TEL / PO 31475	PO BOX 31475		SALT LAKE CITY	UT	84131	1062632	3/7/2002	$ 534.35

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2617590	EXPRESS TEL / PO 31475	PO BOX 31475		SALT LAKE CITY	UT	84131	3003539	3/13/2002	$ 64.03
2617590	EXPRESS TEL / PO 31475	PO BOX 31475		SALT LAKE CITY	UT	84131	3006534	4/1/2002	$ 161.38
2617590	EXPRESS TEL / PO 31475	PO BOX 31475		SALT LAKE CITY	UT	84131	3007654	4/5/2002	$ 346.27
	EXPRESS TEL / PO 31475 Total								$ 2,212.37
2662631	EXXON MOBIL / PO 4575	PO BOX 4575		CAROL STREAM	IL	60197 4575	1051409	1/17/2002	$ 54.08
2662631	EXXON MOBIL / PO 4575	PO BOX 4575		CAROL STREAM	IL	60197 4575	1054564	1/25/2002	$ 72.52
2662631	EXXON MOBIL / PO 4575	PO BOX 4575		CAROL STREAM	IL	60197 4575	1059102	2/20/2002	$ 2,251.75
2662631	EXXON MOBIL / PO 4575	PO BOX 4575		CAROL STREAM	IL	60197 4575	1062633	3/11/2002	$ 127.76
2662631	EXXON MOBIL / PO 4575	PO BOX 4575		CAROL STREAM	IL	60197 4575	3003540	3/19/2002	$ 700.77
2662631	EXXON MOBIL / PO 4575	PO BOX 4575		CAROL STREAM	IL	60197 4575	3004725	3/28/2002	$ 381.78
2662631	EXXON MOBIL / PO 4575	PO BOX 4575		CAROL STREAM	IL	60197 4575	3006535	4/2/2002	$ 86.60
	EXXON MOBIL / PO 4575 Total								$ 3,675.26
16088	E-Z RED COMPANY/ PO BOX 85	8 LEONARD WAY	PO BOX 85	DEPOSIT	NY	13754	1053493	1/18/2002	$ 12,183.12
16088	E-Z RED COMPANY/ PO BOX 85	8 LEONARD WAY	PO BOX 85	DEPOSIT	NY	13754	1060575	2/21/2002	$ 78.80
16088	E-Z RED COMPANY/ PO BOX 85	8 LEONARD WAY	PO BOX 85	DEPOSIT	NY	13754	1060608	2/21/2002	$ 5,167.80
16088	E-Z RED COMPANY/ PO BOX 85	8 LEONARD WAY	PO BOX 85	DEPOSIT	NY	13754	1816	4/9/2002	$ 4,117.43
	E-Z RED COMPANY/ PO BOX 85 Total								$ 21,547.15
	F & M MICRO	6917 WOODLEY AVE.					3311051591	1/16/2002	$ 628.00
	F & M MICRO	6917 WOODLEY AVE.					3311052151	2/27/2002	$ 833.00
	F & M MICRO	6917 WOODLEY AVE.					3311052440	3/26/2002	$ 594.00
	F & M MICRO	6917 WOODLEY AVE.					3311052608	4/11/2002	$ 1,451.00
	F & M MICRO Total								$ 3,506.00
286758	F.E.I. INC/ PO BOX 961013	PO BOX 961013		FT WORTH	TX	76161-0013	1052528	1/18/2002	$ 1,408.44
286758	F.E.I. INC/ PO BOX 961013	PO BOX 961013		FT WORTH	TX	76161-0013	3006795	4/3/2002	$ 2,803.85
	F.E.I. INC/ PO BOX 961013 Total								$ 4,212.29
2766561	F272 FYDA FREIGHTLINER	DEALER CODE: FGUED	1250 WALCUTT ROAD	COLUMBUS	OH	43228	1058516	2/12/2002	$ 1,280.00
2766561	F272 FYDA FREIGHTLINER	DEALER CODE: FGUED	1250 WALCUTT ROAD	COLUMBUS	OH	43228	1063472	3/7/2002	$ 4,320.00
	F272 FYDA FREIGHTLINER Total								$ 5,600.00
2723325	F280 CENTRAL CALIF KENWORTH	DLR CODE:C014	10998 S HARLAN RD	FRENCH CAMP	CA	95231	1061506	2/28/2002	$ 268.00
2723325	F280 CENTRAL CALIF KENWORTH	DLR CODE:C014	10998 S HARLAN RD	FRENCH CAMP	CA	95231	1063473	3/11/2002	$ 644.00
	F280 CENTRAL CALIF KENWORTH Total								$ 912.00
1461386	F609 KENWORTH OF TENNESSEE	DEALER CODE: K320	901 SPENCE LANE	NASHVILLE	TN	37210-0850	1055618	1/28/2002	$ 328.00
1461386	F609 KENWORTH OF TENNESSEE	DEALER CODE: K320	901 SPENCE LANE	NASHVILLE	TN	37210-0850	1063476	3/13/2002	$ 304.00
	F609 KENWORTH OF TENNESSEE Total								$ 632.00
2713119	F667 FREIGHTLINER OF LAREDO	DELAER CODE:FXSFD	12002 FM 1472	LAREDO	TX	78045	1058519	2/14/2002	$ 896.00
	F667 FREIGHTLINER OF LAREDO Total								$ 896.00
2702014	F667 FREIGHTLINER OF SAN ANTONIO	DEALER CODE:FGPFD	8700 IH-10 EAST	SAN ANTONIO	TX	78109	1055090	1/28/2002	$ 432.00
2702014	F667 FREIGHTLINER OF SAN ANTONIO	DEALER CODE:FGPFD	8700 IH-10 EAST	SAN ANTONIO	TX	78109	1058520	2/14/2002	$ 312.00
2702014	F667 FREIGHTLINER OF SAN ANTONIO	DEALER CODE:FGPFD	8700 IH-10 EAST	SAN ANTONIO	TX	78109	1061509	2/28/2002	$ 312.00
2702014	F667 FREIGHTLINER OF SAN ANTONIO	DEALER CODE:FGPFD	8700 IH-10 EAST	SAN ANTONIO	TX	78109	1063479	3/8/2002	$ 4,784.00
	F667 FREIGHTLINER OF SAN ANTONIO Total								$ 5,840.00
2786861	F667 GRANDE FORD	DEALER CODE: 27D7	4562 IH 10 EAST	SAN ANTONIO	TX	78219	1058521	2/14/2002	$ 292.00
2786861	F667 GRANDE FORD	DEALER CODE: 27D7	4562 IH 10 EAST	SAN ANTONIO	TX	78219	1061511	2/28/2002	$ 60.00
2786861	F667 GRANDE FORD	DEALER CODE: 27D7	4562 IH 10 EAST	SAN ANTONIO	TX	78219	1063480	3/11/2002	$ 428.00
	F667 GRANDE FORD Total								$ 780.00
1510109	F735 F & C MACK CO	DEALER CODE: F596	2350 CHOUTEAU AVE	ST LOUIS	MO	63103	1055097	1/23/2002	$ 144.00
1510109	F735 F & C MACK CO	DEALER CODE: F596	2350 CHOUTEAU AVE	ST LOUIS	MO	63103	1063490	3/8/2002	$ 498.00
	F735 F & C MACK CO Total								$ 642.00
1873567	FAB FOUR	19797 RIVERSIDE AVE, SUITE B		ANDERSON	CA	96007	1056528	2/7/2002	$ 1,300.00
1873567	FAB FOUR	19797 RIVERSIDE AVE, SUITE B		ANDERSON	CA	96007	3004220	3/21/2002	$ 1,300.00
	FAB FOUR Total								$ 2,600.00
1762461	FABER, LAUREEN M.	284 HOTTENSTEIN RD. R.D. #4		KUTZTOWN	PA	19530	1060160	3/5/2002	$ 654.43
	FABER, LAUREEN M. Total								$ 654.43
36134	FAIRBANKS SCALES/CHINO	4827 CHEYENNE WAY		CHINO	CA	91710	3005849	3/25/2002	$ 7,452.99
	FAIRBANKS SCALES/CHINO Total								$ 7,452.99
893742	FAIRBANKS, MARK D.	3123 E LAVETA AVENUE		ORANGE	CA	92869	1767	4/11/2002	$ 1,115.13
	FAIRBANKS, MARK D. Total								$ 1,115.13
5667453	FAIR'S SALVAGE YARD	2731 E. GRASS LAKE		CLARE	MI	48617	3006016	3/28/2002	$ 1,712.40
	FAIR'S SALVAGE YARD Total								$ 1,712.40
309868	FAIRWAY LAWNS OF ARKANSAS	PO BOX 1606		FORT SMITH	AR	72902	3004896	3/21/2002	$ 2,185.00
	FAIRWAY LAWNS OF ARKANSAS Total								$ 2,185.00
2628942	FAMILY COURT FLORENCE COUNTY SC	180 NORTH IRBY STREET	CITY COUNTY COMPLEX	FLORENCE	SC	29501	1051619	1/16/2002	$ 119.34
2628942	FAMILY COURT FLORENCE COUNTY SC	180 NORTH IRBY STREET	CITY COUNTY COMPLEX	FLORENCE	SC	29501	1052670	1/28/2002	$ 59.67

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2628942	FAMILY COURT FLORENCE COUNTY SC	180 NORTH IRBY STREET		CITY COUNTY COMPLEX	FLORENCE	SC	29501	1053951	1/28/2002	$ 59.67
2628942	FAMILY COURT FLORENCE COUNTY SC	180 NORTH IRBY STREET		CITY COUNTY COMPLEX	FLORENCE	SC	29501	1056244	1/31/2002	$ 59.67
2628942	FAMILY COURT FLORENCE COUNTY SC	180 NORTH IRBY STREET		CITY COUNTY COMPLEX	FLORENCE	SC	29501	1057743	2/8/2002	$ 59.67
2628942	FAMILY COURT FLORENCE COUNTY SC	180 NORTH IRBY STREET		CITY COUNTY COMPLEX	FLORENCE	SC	29501	1058784	2/19/2002	$ 59.67
2628942	FAMILY COURT FLORENCE COUNTY SC	180 NORTH IRBY STREET		CITY COUNTY COMPLEX	FLORENCE	SC	29501	1059929	2/25/2002	$ 59.67
2628942	FAMILY COURT FLORENCE COUNTY SC	180 NORTH IRBY STREET		CITY COUNTY COMPLEX	FLORENCE	SC	29501	1061800	3/4/2002	$ 59.67
2628942	FAMILY COURT FLORENCE COUNTY SC	180 NORTH IRBY STREET		CITY COUNTY COMPLEX	FLORENCE	SC	29501	1062965	3/14/2002	$ 59.67
2628942	FAMILY COURT FLORENCE COUNTY SC	180 NORTH IRBY STREET		CITY COUNTY COMPLEX	FLORENCE	SC	29501	3003958	3/19/2002	$ 59.67
	FAMILY COURT FLORENCE COUNTY SC Total									$ 656.37
1813046	FAMILY INDEPENDENCE AGENCY	P.O. BOX 30350			LANSING	MI	48909-7850	1052671	1/23/2002	$ 99.75
1813046	FAMILY INDEPENDENCE AGENCY	P.O. BOX 30350			LANSING	MI	48909-7850	1053952	1/23/2002	$ 99.75
1813046	FAMILY INDEPENDENCE AGENCY	P.O. BOX 30350			LANSING	MI	48909-7850	1056245	1/30/2002	$ 99.75
1813046	FAMILY INDEPENDENCE AGENCY	P.O. BOX 30350			LANSING	MI	48909-7850	1057744	2/6/2002	$ 99.75
1813046	FAMILY INDEPENDENCE AGENCY	P.O. BOX 30350			LANSING	MI	48909-7850	1058785	2/12/2002	$ 99.75
1813046	FAMILY INDEPENDENCE AGENCY	P.O. BOX 30350			LANSING	MI	48909-7850	1062966	3/8/2002	$ 99.75
1813046	FAMILY INDEPENDENCE AGENCY	P.O. BOX 30350			LANSING	MI	48909-7850	3003959	3/18/2002	$ 99.75
1813046	FAMILY INDEPENDENCE AGENCY	P.O. BOX 30350			LANSING	MI	48909-7850	3005300	3/19/2002	$ 99.75
1813046	FAMILY INDEPENDENCE AGENCY	P.O. BOX 30350			LANSING	MI	48909-7850	3006218	4/1/2002	$ 99.75
1813046	FAMILY INDEPENDENCE AGENCY	P.O. BOX 30350			LANSING	MI	48909-7850	3007148	4/8/2002	$ 99.75
	FAMILY INDEPENDENCE AGENCY Total									$ 997.50
74042	FAMILY RESPONSIBILITES OFFICE	P O BOX 2204 STATION P	#0212691	TORONTO ONTARIO		ON		1051621	1/23/2002	$ 136.00
74042	FAMILY RESPONSIBILITES OFFICE	P O BOX 2204 STATION P	#0212691	TORONTO ONTARIO		ON		1053761	1/29/2002	$ 136.00
74042	FAMILY RESPONSIBILITES OFFICE	P O BOX 2204 STATION P	#0212691	TORONTO ONTARIO		ON		1057745	2/13/2002	$ 136.00
74042	FAMILY RESPONSIBILITES OFFICE	P O BOX 2204 STATION P	#0212691	TORONTO ONTARIO		ON		1059930	3/4/2002	$ 136.00
74042	FAMILY RESPONSIBILITES OFFICE	P O BOX 2204 STATION P	#0212691	TORONTO ONTARIO		ON		1062967	3/15/2002	$ 136.00
74042	FAMILY RESPONSIBILITES OFFICE	P O BOX 2204 STATION P	#0212691	TORONTO ONTARIO		ON		3005301	3/25/2002	$ 136.00
	FAMILY RESPONSIBILITES OFFICE Total									$ 816.00
1823754	FAMILY SUPPORT PAYMENT CENTER	P O BOX 109001			JEFFERSON CITY	MO	65110	1052672	1/23/2002	$ 627.76
1823754	FAMILY SUPPORT PAYMENT CENTER	P O BOX 109001			JEFFERSON CITY	MO	65110	1053953	1/23/2002	$ 627.76
1823754	FAMILY SUPPORT PAYMENT CENTER	P O BOX 109001			JEFFERSON CITY	MO	65110	1056246	1/30/2002	$ 612.11
1823754	FAMILY SUPPORT PAYMENT CENTER	P O BOX 109001			JEFFERSON CITY	MO	65110	1057746	2/6/2002	$ 627.76
1823754	FAMILY SUPPORT PAYMENT CENTER	P O BOX 109001			JEFFERSON CITY	MO	65110	1058786	2/13/2002	$ 627.76
1823754	FAMILY SUPPORT PAYMENT CENTER	P O BOX 109001			JEFFERSON CITY	MO	65110	1059931	2/21/2002	$ 551.31
1823754	FAMILY SUPPORT PAYMENT CENTER	P O BOX 109001			JEFFERSON CITY	MO	65110	1061801	2/27/2002	$ 621.41
1823754	FAMILY SUPPORT PAYMENT CENTER	P O BOX 109001			JEFFERSON CITY	MO	65110	1062968	3/12/2002	$ 621.41
1823754	FAMILY SUPPORT PAYMENT CENTER	P O BOX 109001			JEFFERSON CITY	MO	65110	3005303	3/20/2002	$ 621.41
1823754	FAMILY SUPPORT PAYMENT CENTER	P O BOX 109001			JEFFERSON CITY	MO	65110	3003960	3/20/2002	$ 621.41
1823754	FAMILY SUPPORT PAYMENT CENTER	P O BOX 109001			JEFFERSON CITY	MO	65110	3006220	4/2/2002	$ 621.41
1823754	FAMILY SUPPORT PAYMENT CENTER	P O BOX 109001			JEFFERSON CITY	MO	65110	3007151	4/5/2002	$ 621.41
	FAMILY SUPPORT PAYMENT CENTER Total									$ 7,402.92
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001			JEFFERSON CITY	MO	65110-9001	1053964	1/23/2002	$ 100.09
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001			JEFFERSON CITY	MO	65110-9001	1053970	1/23/2002	$ 69.23
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001			JEFFERSON CITY	MO	65110-9001	1053969	1/23/2002	$ 159.23
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001			JEFFERSON CITY	MO	65110-9001	1053968	1/23/2002	$ 58.85
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001			JEFFERSON CITY	MO	65110-9001	1053967	1/23/2002	$ 118.44
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001			JEFFERSON CITY	MO	65110-9001	1053966	1/23/2002	$ 43.27
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001			JEFFERSON CITY	MO	65110-9001	1053965	1/23/2002	$ 94.91
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001			JEFFERSON CITY	MO	65110-9001	1053957	1/23/2002	$ 111.47
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001			JEFFERSON CITY	MO	65110-9001	1053962	1/23/2002	$ 98.44
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001			JEFFERSON CITY	MO	65110-9001	1053961	1/23/2002	$ 54.52
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001			JEFFERSON CITY	MO	65110-9001	1052674	1/23/2002	$ 23.08
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001			JEFFERSON CITY	MO	65110-9001	1053958	1/23/2002	$ 88.25
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001			JEFFERSON CITY	MO	65110-9001	1053955	1/23/2002	$ 86.55
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001			JEFFERSON CITY	MO	65110-9001	1053963	1/23/2002	$ 78.47
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001			JEFFERSON CITY	MO	65110-9001	1052675	1/29/2002	$ 130.62
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001			JEFFERSON CITY	MO	65110-9001	1056258	1/30/2002	$ 118.44
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001			JEFFERSON CITY	MO	65110-9001	1056259	1/30/2002	$ 58.85
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001			JEFFERSON CITY	MO	65110-9001	1056257	1/30/2002	$ 43.27
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001			JEFFERSON CITY	MO	65110-9001	1056256	1/30/2002	$ 94.91
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001			JEFFERSON CITY	MO	65110-9001	1056255	1/30/2002	$ 100.09
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001			JEFFERSON CITY	MO	65110-9001	1056254	1/30/2002	$ 78.47
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001			JEFFERSON CITY	MO	65110-9001	1056253	1/30/2002	$ 98.44
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001			JEFFERSON CITY	MO	65110-9001	1056251	1/30/2002	$ 86.54

SOFA 3a
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS OF FILING
SUMMARY DATA
EXIDE TECHNOLOGIES, CASE NO. 02-11125

Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1056250	1/30/2002	$ 23.08
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1056249	1/30/2002	$ 88.25
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1056248	1/30/2002	$ 111.47
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1056247	1/30/2002	$ 86.55
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1056046	1/30/2002	$ 130.62
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1056252	1/30/2002	$ 54.52
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1056260	1/30/2002	$ 159.23
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1056261	2/1/2002	$ 130.62
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1057750	2/6/2002	$ 78.47
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1057757	2/6/2002	$ 23.08
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1057756	2/6/2002	$ 130.62
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1057755	2/6/2002	$ 159.23
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1057754	2/6/2002	$ 58.85
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1057753	2/6/2002	$ 43.27
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1057751	2/6/2002	$ 100.09
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1057749	2/6/2002	$ 54.52
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1057748	2/6/2002	$ 86.54
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1057747	2/6/2002	$ 111.47
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1057752	2/6/2002	$ 94.91
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1058803	2/13/2002	$ 58.85
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1058799	2/13/2002	$ 100.09
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1058802	2/13/2002	$ 118.44
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1058796	2/13/2002	$ 98.44
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1058800	2/13/2002	$ 94.91
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1058804	2/13/2002	$ 159.23
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1058798	2/13/2002	$ 54.16
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1058797	2/13/2002	$ 78.47
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1058801	2/13/2002	$ 43.27
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1058795	2/13/2002	$ 54.52
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1058788	2/13/2002	$ 86.55
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1058789	2/13/2002	$ 86.55
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1058790	2/13/2002	$ 23.08
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1058791	2/13/2002	$ 111.47
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1058792	2/13/2002	$ 88.25
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1058793	2/13/2002	$ 23.08
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1058794	2/13/2002	$ 86.54
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1059950	2/21/2002	$ 58.85
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1059942	2/21/2002	$ 54.52
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1059949	2/21/2002	$ 118.44
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1059948	2/21/2002	$ 43.27
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1059947	2/21/2002	$ 94.91
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1059946	2/21/2002	$ 100.09
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1059945	2/21/2002	$ 54.16
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1059944	2/21/2002	$ 78.47
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1059943	2/21/2002	$ 72.69
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1059951	2/21/2002	$ 159.23
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1053956	2/21/2002	$ 23.08
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1059941	2/21/2002	$ 86.54
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1059933	2/21/2002	$ 36.06
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1059934	2/21/2002	$ 23.08
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1059935	2/21/2002	$ 23.08
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1059936	2/21/2002	$ 86.55
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1059937	2/21/2002	$ 111.47
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1059938	2/21/2002	$ 71.54
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1059939	2/21/2002	$ 88.25
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1059940	2/21/2002	$ 23.08
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1061810	2/27/2002	$ 54.52
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1061813	2/27/2002	$ 54.16
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1061819	2/27/2002	$ 86.55
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1061818	2/27/2002	$ 159.23
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1061817	2/27/2002	$ 58.85
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1061816	2/27/2002	$ 118.44
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1061815	2/27/2002	$ 94.91

SOFA 3a
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS OF FILING
SUMMARY DATA
EXIDE TECHNOLOGIES, CASE NO. 02-11125

Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1061814	2/27/2002	$ 100.09
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1061820	2/27/2002	$ 23.08
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1061811	2/27/2002	$ 72.69
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1061809	2/27/2002	$ 86.54
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1061808	2/27/2002	$ 23.08
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1061807	2/27/2002	$ 88.25
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1061806	2/27/2002	$ 71.54
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1061805	2/27/2002	$ 111.47
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1061804	2/27/2002	$ 23.08
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1061803	2/27/2002	$ 36.06
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1061812	2/27/2002	$ 78.47
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1062980	3/12/2002	$ 72.69
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1062981	3/12/2002	$ 78.47
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1062982	3/12/2002	$ 100.09
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1062973	3/12/2002	$ 86.55
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1062983	3/12/2002	$ 94.91
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1062987	3/12/2002	$ 159.23
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1062984	3/12/2002	$ 43.27
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1062986	3/12/2002	$ 58.85
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1062985	3/12/2002	$ 109.33
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1062978	3/12/2002	$ 86.54
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1062977	3/12/2002	$ 23.08
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1062976	3/12/2002	$ 88.25
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1062974	3/12/2002	$ 139.33
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1062972	3/12/2002	$ 23.08
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1062971	3/12/2002	$ 23.08
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1062970	3/12/2002	$ 36.06
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1062975	3/12/2002	$ 71.54
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	1062979	3/12/2002	$ 54.52
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3005320	3/20/2002	$ 159.23
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3005310	3/20/2002	$ 23.08
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3005306	3/20/2002	$ 86.55
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3005307	3/20/2002	$ 118.98
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3005304	3/20/2002	$ 36.06
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3005308	3/20/2002	$ 61.09
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3005309	3/20/2002	$ 88.25
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3005305	3/20/2002	$ 23.08
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3005311	3/20/2002	$ 86.54
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3005312	3/20/2002	$ 54.52
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3005313	3/20/2002	$ 72.69
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3005315	3/20/2002	$ 100.09
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3005319	3/20/2002	$ 58.85
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3005321	3/20/2002	$ 23.08
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3003978	3/20/2002	$ 23.08
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3005314	3/20/2002	$ 78.47
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3005318	3/20/2002	$ 109.33
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3003964	3/20/2002	$ 88.25
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3003977	3/20/2002	$ 23.08
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3003961	3/20/2002	$ 86.55
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3003963	3/20/2002	$ 61.09
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3003965	3/20/2002	$ 23.08
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3003966	3/20/2002	$ 86.54
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3005316	3/20/2002	$ 94.91
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3003967	3/20/2002	$ 54.52
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3003968	3/20/2002	$ 72.69
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3003974	3/20/2002	$ 58.85
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3003962	3/20/2002	$ 118.98
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3003969	3/20/2002	$ 78.47
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3003976	3/20/2002	$ 36.06
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3003973	3/20/2002	$ 109.33
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3003972	3/20/2002	$ 43.27
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3003971	3/20/2002	$ 94.91
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3003970	3/20/2002	$ 100.09

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73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3003975	3/20/2002	$ 159.23
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3005317	3/21/2002	$ 43.27
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3006235	4/2/2002	$ 94.91
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3006245	4/2/2002	$ 109.33
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3006239	4/2/2002	$ 23.08
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3006236	4/2/2002	$ 58.85
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3006237	4/2/2002	$ 159.23
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3006238	4/2/2002	$ 23.08
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3006240	4/2/2002	$ 86.54
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3006241	4/2/2002	$ 72.69
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3006242	4/2/2002	$ 78.47
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3006244	4/2/2002	$ 43.27
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3006234	4/2/2002	$ 88.25
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3006229	4/2/2002	$ 36.06
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3006243	4/2/2002	$ 100.09
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3006224	4/2/2002	$ 72.69
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3006231	4/2/2002	$ 122.02
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3006233	4/2/2002	$ 61.58
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3006223	4/2/2002	$ 86.54
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3006221	4/2/2002	$ 86.55
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3006225	4/2/2002	$ 78.47
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3006226	4/2/2002	$ 100.09
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3006227	4/2/2002	$ 43.27
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3006228	4/2/2002	$ 109.33
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3006230	4/2/2002	$ 23.08
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3006232	4/2/2002	$ 119.92
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3006222	4/2/2002	$ 23.08
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3007164	4/5/2002	$ 122.02
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3007159	4/5/2002	$ 86.54
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3007163	4/5/2002	$ 159.23
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3007162	4/5/2002	$ 58.85
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3007161	4/5/2002	$ 94.91
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3007160	4/5/2002	$ 78.47
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3007158	4/5/2002	$ 23.08
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3007157	4/5/2002	$ 176.50
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3007156	4/5/2002	$ 59.09
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3007155	4/5/2002	$ 115.07
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3007153	4/5/2002	$ 36.06
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3007165	4/5/2002	$ 23.08
73365	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY	PO BOX 109001		JEFFERSON CITY	MO	65110-9001	3007154	4/5/2002	$ 23.08
	FAMILY SUPPORT PAYMENT CENTER/JEFF CITY Total								$ 14,775.55
75441	FAMILY SUPPORT REGISTRY	PO BOX 2171		DENVER	CO	80201-2171	1051641	1/15/2002	$ 296.08
75441	FAMILY SUPPORT REGISTRY	PO BOX 2171		DENVER	CO	80201-2171	1052676	1/24/2002	$ 85.38
75441	FAMILY SUPPORT REGISTRY	PO BOX 2171		DENVER	CO	80201-2171	1053971	1/25/2002	$ 85.38
75441	FAMILY SUPPORT REGISTRY	PO BOX 2171		DENVER	CO	80201-2171	1056262	2/1/2002	$ 85.38
75441	FAMILY SUPPORT REGISTRY	PO BOX 2171		DENVER	CO	80201-2171	1058805	2/13/2002	$ 85.38
75441	FAMILY SUPPORT REGISTRY	PO BOX 2171		DENVER	CO	80201-2171	1057758	2/14/2002	$ 85.38
75441	FAMILY SUPPORT REGISTRY	PO BOX 2171		DENVER	CO	80201-2171	1059952	2/22/2002	$ 85.38
75441	FAMILY SUPPORT REGISTRY	PO BOX 2171		DENVER	CO	80201-2171	1061821	3/1/2002	$ 85.38
75441	FAMILY SUPPORT REGISTRY	PO BOX 2171		DENVER	CO	80201-2171	1062988	3/8/2002	$ 85.38
75441	FAMILY SUPPORT REGISTRY	PO BOX 2171		DENVER	CO	80201-2171	3003979	3/18/2002	$ 85.38
75441	FAMILY SUPPORT REGISTRY	PO BOX 2171		DENVER	CO	80201-2171	3005322	3/19/2002	$ 80.76
75441	FAMILY SUPPORT REGISTRY	PO BOX 2171		DENVER	CO	80201-2171	3006246	4/5/2002	$ 80.76
75441	FAMILY SUPPORT REGISTRY	PO BOX 2171		DENVER	CO	80201-2171	3007166	4/8/2002	$ 80.76
	FAMILY SUPPORT REGISTRY Total								$ 1,306.78
1115328	FAMILY SUPPORT REGISTRY/ATLANTA	PO BOX 105730		ATLANTA	GA	30348-5730	1052677	1/17/2002	$ 206.54
1115328	FAMILY SUPPORT REGISTRY/ATLANTA	PO BOX 105730		ATLANTA	GA	30348-5730	1053972	1/24/2002	$ 206.54
1115328	FAMILY SUPPORT REGISTRY/ATLANTA	PO BOX 105730		ATLANTA	GA	30348-5730	1056263	1/30/2002	$ 206.54
	FAMILY SUPPORT REGISTRY/ATLANTA Total								$ 619.62
6137577	FARMERS BRANCH / BOX 819010	PO BOX 819010		DALLAS	TX	75381	3007655	4/8/2002	$ 4,953.56
	FARMERS BRANCH / BOX 819010 Total								$ 4,953.56
5544218	FARMERS UNION OIL CO-MANDAN	810 EAST MAIN	P O BOX 366	MANDAN	ND	58554	1061614	2/28/2002	$ 774.33
	FARMERS UNION OIL CO-MANDAN Total								$ 774.33

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1873840	FARR INDUSTRIAL LLC	ATTN JIM BONNCELLI	PO BOX 141449	SPOKANE	WA	99214	1051198	1/16/2002	$ 5,390.00
1873840	FARR INDUSTRIAL LLC	ATTN JIM BONNCELLI	PO BOX 141449	SPOKANE	WA	99214	1056625	2/7/2002	$ 5,390.00
1873840	FARR INDUSTRIAL LLC	ATTN JIM BONNCELLI	PO BOX 141449	SPOKANE	WA	99214	3004221	3/20/2002	$ 5,390.00
	FARR INDUSTRIAL LLC Total								$ 16,170.00
	FASTENAL COMPANY						3311051445	1/17/2002	$ 1,350.00
	FASTENAL COMPANY						3311051629	1/23/2002	$ 1,326.93
	FASTENAL COMPANY						3311051690	2/5/2002	$ 454.12
	FASTENAL COMPANY						3311051884	2/20/2002	$ 1,350.00
	FASTENAL COMPANY						3311052001	2/25/2002	$ 658.86
	FASTENAL COMPANY						3311052079	3/5/2002	$ 1,824.83
	FASTENAL COMPANY						3311052170	3/14/2002	$ 819.18
	FASTENAL COMPANY						3311052235	3/19/2002	$ 823.66
	FASTENAL COMPANY						3311052314	3/26/2002	$ 1,361.44
	FASTENAL COMPANY						3311052471	4/5/2002	$ 1,098.30
	FASTENAL COMPANY						3311052472	4/10/2002	$ 1,350.00
	FASTENAL COMPANY Total								$ 12,417.32
199523	FASTENAL COMPANY / WINONA	PO BOX 978		WINONA	MN	55987-0978	1058122	2/11/2002	$ 9,248.37
199523	FASTENAL COMPANY / WINONA	PO BOX 978		WINONA	MN	55987-0978	1058597	2/13/2002	$ 918.13
199523	FASTENAL COMPANY / WINONA	PO BOX 978		WINONA	MN	55987-0978	3004995	3/25/2002	$ 179.40
199523	FASTENAL COMPANY / WINONA	PO BOX 978		WINONA	MN	55987-0978	3007398	4/5/2002	$ 2,354.23
	FASTENAL COMPANY / WINONA Total								$ 12,700.13
275995	FASTWAY ELECTRICAL SUPPLY INC	1100 DENTON DRIVE		CARROLLTON	TX	75006	3003143	3/13/2002	$ 682.09
	FASTWAY ELECTRICAL SUPPLY INC Total								$ 682.09
312400	FAUST INDUSTRIES	145 SCHUYLKILL AVENUE		HAMBURG	PA	19526	1053411	1/23/2002	$ 20,649.42
312400	FAUST INDUSTRIES	145 SCHUYLKILL AVENUE		HAMBURG	PA	19526	1053446	1/23/2002	$ 2,567.19
312400	FAUST INDUSTRIES	145 SCHUYLKILL AVENUE		HAMBURG	PA	19526	3009613	4/12/2002	$ 23,649.66
	FAUST INDUSTRIES Total								$ 46,866.27
1773574	FAWLEY, LANCE	10007 HILL RD		KNOXVILLE	TN	37938	1058409	2/13/2002	$ 416.17
1773574	FAWLEY, LANCE	10007 HILL RD		KNOXVILLE	TN	37938	1061253	2/27/2002	$ 161.84
1773574	FAWLEY, LANCE	10007 HILL RD		KNOXVILLE	TN	37938	3005600	3/22/2002	$ 208.96
	FAWLEY, LANCE Total								$ 786.97
52100	FAXON, FORREST & PHYLLIS / FULLERTON	336 LAS RIENDAS DRIVE,1988 LIVING REVOC		FULLERTON	CA	92835	3008076	4/8/2002	$ 7,573.38
	FAXON, FORREST & PHYLLIS / FULLERTON Total								$ 7,573.38
51887	FAXON, FORREST & PHYLLIS/LA MIRADA	ACCOUNT NO 426320916	SOUTHERN CALIFORNIA	LA MIRADA	CA	92658	1053066	2/1/2002	$ 3,786.69
51887	FAXON, FORREST & PHYLLIS/LA MIRADA	ACCOUNT NO 426320916	SOUTHERN CALIFORNIA	LA MIRADA	CA	92658	3003378	3/21/2002	$ 3,786.69
	FAXON, FORREST & PHYLLIS/LA MIRADA Total								$ 7,573.38
42868	FE3 INC	PO BOX 808		CELINA	TX	75009	1058326	2/11/2002	$ 3,991.60
42868	FE3 INC	PO BOX 808		CELINA	TX	75009	1058365	2/11/2002	$ 5,883.40
	FE3 INC Total								$ 9,875.00
165374	FEDERAL EXPRESS -MEMPHIS	20003 CORPARATE PLAZA, FLOOR 1ST		MEMPHIS	TN	38132	1055810	1/31/2002	$ 774.42
165374	FEDERAL EXPRESS -MEMPHIS	20003 CORPARATE PLAZA, FLOOR 1ST		MEMPHIS	TN	38132	1059466	2/20/2002	$ 42,654.04
165374	FEDERAL EXPRESS -MEMPHIS	20003 CORPARATE PLAZA, FLOOR 1ST		MEMPHIS	TN	38132	3009215	4/10/2002	$ 28,746.38
	FEDERAL EXPRESS -MEMPHIS Total								$ 72,174.84
2615252	FEDERAL RESERVE OF CLEVELAND	P O BOX 299		PITTSBURG	PA	15230-0299	1055436	2/11/2002	$ 700.00
2615252	FEDERAL RESERVE OF CLEVELAND	P O BOX 299		PITTSBURG	PA	15230-0299	1063382	3/8/2002	$ 600.00
2615252	FEDERAL RESERVE OF CLEVELAND	P O BOX 299		PITTSBURG	PA	15230-0299	3004331	3/15/2002	$ 600.00
	FEDERAL RESERVE OF CLEVELAND Total								$ 1,900.00
700000031	FEDEX	P O BOX 1140		MEMPHIS TN		381011140	1566	2/28/2002	$ 62,407.04
700000031	FEDEX	P O BOX 1140		MEMPHIS TN		381011140	1512	3/22/2002	$ 32,407.02
700000031	FEDEX	P O BOX 1140		MEMPHIS TN		381011140	1522	3/25/2002	$ 25,500.00
700000031	FEDEX	P O BOX 1140		MEMPHIS TN		381011140	1551	3/26/2002	$ 20,735.98
700000031	FEDEX	P O BOX 1140		MEMPHIS TN		381011140	1611	3/27/2002	$ 202,530.22
700000031	FEDEX	P O BOX 1140		MEMPHIS TN		381011140	1620	4/2/2002	$ 117,647.35
700000031	FEDEX	P O BOX 1140		MEMPHIS TN		381011140	1633	4/2/2002	$ 44,204.76
	FEDEX Total								$ 505,432.37
1779141	FERES, FERNANDO	3056 BAY POINT DRIVE		ROCHESTER HILLS	MI	48309	1057998	2/12/2002	$ 2,081.65
	FERES, FERNANDO Total								$ 2,081.65
1871203	FERGUSON, ADRIANNE W.	1100 DASSON COURT		ALPHARETTA	GA	30004	1062553	3/5/2002	$ 651.20
1871203	FERGUSON, ADRIANNE W.	1100 DASSON COURT		ALPHARETTA	GA	30004	3009698	4/12/2002	$ 351.68
	FERGUSON, ADRIANNE W. Total								$ 1,002.88
5565553	FERRELLGAS	15559 FOOTHILL BLVD.		FONTANA	CA	92335	1051410	1/17/2002	$ 88.24
5565553	FERRELLGAS	15559 FOOTHILL BLVD.		FONTANA	CA	92335	1052208	1/28/2002	$ 205.88
5565553	FERRELLGAS	15559 FOOTHILL BLVD.		FONTANA	CA	92335	1054565	2/8/2002	$ 29.41

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5565553	FERRELLGAS	15559 FOOTHILL BLVD.		FONTANA	CA	92335	1059103	2/20/2002	$ 44.22
5565553	FERRELLGAS	15559 FOOTHILL BLVD.		FONTANA	CA	92335	1060363	3/8/2002	$ 111.03
5565553	FERRELLGAS	15559 FOOTHILL BLVD.		FONTANA	CA	92335	1063291	3/18/2002	$ 162.14
5565553	FERRELLGAS	15559 FOOTHILL BLVD.		FONTANA	CA	92335	3003542	3/18/2002	$ 73.70
5565553	FERRELLGAS	15559 FOOTHILL BLVD.		FONTANA	CA	92335	3006538	4/4/2002	$ 29.48
5565553	FERRELLGAS	15559 FOOTHILL BLVD.		FONTANA	CA	92335	3004279	4/4/2002	$ 44.22
5565553	FERRELLGAS	15559 FOOTHILL BLVD.		FONTANA	CA	92335	3007657	4/9/2002	$ 58.96
	FERRELLGAS Total								$ 847.28
6045509	FERRELLGAS / EUGENE	1801 HWY 99 NORTH		EUGENE	OR	97402	1059557	2/22/2002	$ 630.00
	FERRELLGAS / EUGENE Total								$ 630.00
128549	FERRELLGAS/ PO BOX 1239	PO BOX 1239		COLUMBUS	GA	31902	1056731	1/30/2002	$ 609.25
128549	FERRELLGAS/ PO BOX 1239	PO BOX 1239		COLUMBUS	GA	31902	1056766	1/30/2002	$ 2,244.65
	FERRELLGAS/ PO BOX 1239 Total								$ 2,853.90
2607391	FERRELLGAS/SAN ANTONIO	5514 E HOUSTON		SAN ANTONIO	TX	78220	1059762	2/25/2002	$ 701.20
	FERRELLGAS/SAN ANTONIO Total								$ 701.20
1149616	FERRILL, ALLEN C.	6621 HERITAGE TRACE DRIVE		MOBILE	AL	36695	1051264	1/16/2002	$ 388.90
1149616	FERRILL, ALLEN C.	6621 HERITAGE TRACE DRIVE		MOBILE	AL	36695	1057511	2/7/2002	$ 133.27
1149616	FERRILL, ALLEN C.	6621 HERITAGE TRACE DRIVE		MOBILE	AL	36695	1057999	2/12/2002	$ 203.60
1149616	FERRILL, ALLEN C.	6621 HERITAGE TRACE DRIVE		MOBILE	AL	36695	3005601	3/26/2002	$ 6.17
1149616	FERRILL, ALLEN C.	6621 HERITAGE TRACE DRIVE		MOBILE	AL	36695	3005545	3/26/2002	$ 141.57
1149616	FERRILL, ALLEN C.	6621 HERITAGE TRACE DRIVE		MOBILE	AL	36695	3007726	4/9/2002	$ 233.42
	FERRILL, ALLEN C. Total								$ 1,106.93
1395374	FERRO MAGNETICS(PO BOX 796010)(NEW 6/00)	PO BOX 796010		ST LOUIS	MO	63179 6000	1053345	1/16/2002	$ 101,015.78
1395374	FERRO MAGNETICS(PO BOX 796010)(NEW 6/00)	PO BOX 796010		ST LOUIS	MO	63179 6000	1056767	1/31/2002	$ 200,005.34
1395374	FERRO MAGNETICS(PO BOX 796010)(NEW 6/00)	PO BOX 796010		ST LOUIS	MO	63179 6000	1059003	2/11/2002	$ 123,915.64
1395374	FERRO MAGNETICS(PO BOX 796010)(NEW 6/00)	PO BOX 796010		ST LOUIS	MO	63179 6000	1062467	3/1/2002	$ 229,960.84
1395374	FERRO MAGNETICS(PO BOX 796010)(NEW 6/00)	PO BOX 796010		ST LOUIS	MO	63179 6000	1389	3/7/2002	$ 194,637.84
1395374	FERRO MAGNETICS(PO BOX 796010)(NEW 6/00)	PO BOX 796010		ST LOUIS	MO	63179 6000	1387	3/7/2002	$ 164,668.00
1395374	FERRO MAGNETICS(PO BOX 796010)(NEW 6/00)	PO BOX 796010		ST LOUIS	MO	63179 6000	1403	3/12/2002	$ 156,432.00
1395374	FERRO MAGNETICS(PO BOX 796010)(NEW 6/00)	PO BOX 796010		ST LOUIS	MO	63179 6000	1388	3/13/2002	$ 4,113.13
1395374	FERRO MAGNETICS(PO BOX 796010)(NEW 6/00)	PO BOX 796010		ST LOUIS	MO	63179 6000	1475	3/19/2002	$ 119,142.76
1395374	FERRO MAGNETICS(PO BOX 796010)(NEW 6/00)	PO BOX 796010		ST LOUIS	MO	63179 6000	1574	3/27/2002	$ 1,582.40
1395374	FERRO MAGNETICS(PO BOX 796010)(NEW 6/00)	PO BOX 796010		ST LOUIS	MO	63179 6000	1739	4/4/2002	$ 214,484.00
	FERRO MAGNETICS(PO BOX 796010)(NEW 6/00) Total								$ 1,509,957.73
179098	FESTO INCORPORATED	P.O.BOX 19389A		NEWARK	NJ	07195-0389	3008222	4/10/2002	$ 2,181.17
	FESTO INCORPORATED Total								$ 2,181.17
1699335	FETENCEO LEAL	10660 COHASSET STREET		SUN VALLEY	CA	91352	3006979	4/5/2002	$ 2,212.25
	FETENCEO LEAL Total								$ 2,212.25
1873807	FETTER CO	PO BOX 32038		PALM BEACH GARDENS	FL	33420	1056529	2/13/2002	$ 4,114.13
1873807	FETTER CO	PO BOX 32038		PALM BEACH GARDENS	FL	33420	3004222	3/19/2002	$ 4,114.13
	FETTER CO Total								$ 8,228.26
438731	FIDELITY LEASING INC	PO BOX 8500 9805		PHILADELPHIA	PA	19178 9805	1053302	1/24/2002	$ 2,007.64
438731	FIDELITY LEASING INC	PO BOX 8500 9805		PHILADELPHIA	PA	19178 9805	3007454	4/5/2002	$ 4,015.28
438731	FIDELITY LEASING INC	PO BOX 8500 9805		PHILADELPHIA	PA	19178 9805	3007834	4/8/2002	$ 2,007.64
	FIDELITY LEASING INC Total								$ 8,030.56
1829531	FINE, ANGELA D.	1775 APPLE BLVD		MARIETTA	GA	30066	1061272	2/26/2002	$ 1,581.52
1829531	FINE, ANGELA D.	1775 APPLE BLVD		MARIETTA	GA	30066	3005546	3/20/2002	$ 1,525.78
	FINE, ANGELA D. Total								$ 3,107.30
2864961	FINEST OIL./BATTERY SUPPLY	3665 GRANT CREEK ROAD	P O BOX 17077	MISSOULA	MT	59806	1055705	1/24/2002	$ 776.05
2864961	FINEST OIL./BATTERY SUPPLY	3665 GRANT CREEK ROAD	P O BOX 17077	MISSOULA	MT	59806	3006834	4/4/2002	$ 596.94
	FINEST OIL./BATTERY SUPPLY Total								$ 1,372.99
2629363	FINOVA CAPITOL CORP	33523 TREASURY CENTER		CHICAGO	IL	60694 3500	1053303	1/23/2002	$ 142,529.31
2629363	FINOVA CAPITOL CORP	33523 TREASURY CENTER		CHICAGO	IL	60694 3500	1055857	1/30/2002	$ 55,038.15
2629363	FINOVA CAPITOL CORP	33523 TREASURY CENTER		CHICAGO	IL	60694 3500	2375	3/26/2002	$ 259,466.25
	FINOVA CAPITOL CORP Total								$ 457,033.71
	FIRE EXTINGUISHER CO.						3311051446	1/17/2002	$ 517.92
	FIRE EXTINGUISHER CO.						3311051793	2/13/2002	$ 749.84
	FIRE EXTINGUISHER CO.						3311052002	2/28/2002	$ 184.78
	FIRE EXTINGUISHER CO.						3311052236	3/15/2002	$ 413.00
	FIRE EXTINGUISHER CO.						3311052381	4/1/2002	$ 273.15
	FIRE EXTINGUISHER CO. Total								$ 2,138.69
5566687	FIRE PROTECTION PLUS INC	403 S TOMPKINS		HOWELL	MI	48843	1056434	2/1/2002	$ 650.00
	FIRE PROTECTION PLUS INC Total								$ 650.00

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1128292	FIRECON	4941 DIVISION HIGHWAY	PO BOX 231	EAST EARL	PA	17519-0231	1055769	2/1/2002	$ 5,216.64
	FIRECON Total								$ 5,216.64
258600	FIRING CIRCUITS/ PO BOX 26826	PO BOX 26826		NEW YORK	NY	10087 6826	3003790	3/13/2002	$ 16,333.00
258600	FIRING CIRCUITS/ PO BOX 26826	PO BOX 26826		NEW YORK	NY	10087 6826	3006054	4/2/2002	$ 1,149.72
	FIRING CIRCUITS/ PO BOX 26826 Total								$ 17,482.72
2617549	FIRST EMPLOYMENT SERVICES INC	PO BOX 25818		TEMPE	AZ	85285 5818	1054567	2/1/2002	$ 1,261.98
2617549	FIRST EMPLOYMENT SERVICES INC	PO BOX 25818		TEMPE	AZ	85285 5818	1055917	2/1/2002	$ 2,529.54
2617549	FIRST EMPLOYMENT SERVICES INC	PO BOX 25818		TEMPE	AZ	85285 5818	1057178	2/8/2002	$ 1,019.33
2617549	FIRST EMPLOYMENT SERVICES INC	PO BOX 25818		TEMPE	AZ	85285 5818	1058230	2/14/2002	$ 1,054.95
2617549	FIRST EMPLOYMENT SERVICES INC	PO BOX 25818		TEMPE	AZ	85285 5818	1059558	2/22/2002	$ 1,133.79
2617549	FIRST EMPLOYMENT SERVICES INC	PO BOX 25818		TEMPE	AZ	85285 5818	1061417	2/28/2002	$ 1,356.56
2617549	FIRST EMPLOYMENT SERVICES INC	PO BOX 25818		TEMPE	AZ	85285 5818	1062636	3/7/2002	$ 1,306.51
2617549	FIRST EMPLOYMENT SERVICES INC	PO BOX 25818		TEMPE	AZ	85285 5818	3003544	3/14/2002	$ 1,731.33
2617549	FIRST EMPLOYMENT SERVICES INC	PO BOX 25818		TEMPE	AZ	85285 5818	3004727	3/21/2002	$ 1,225.76
2617549	FIRST EMPLOYMENT SERVICES INC	PO BOX 25818		TEMPE	AZ	85285 5818	3006540	3/29/2002	$ 677.88
2617549	FIRST EMPLOYMENT SERVICES INC	PO BOX 25818		TEMPE	AZ	85285 5818	3007542	4/12/2002	$ 1,132.45
	FIRST EMPLOYMENT SERVICES INC Total								$ 14,430.08
1490363	FIRST FEDERAL LEASING	PO BOX 1145	19 NORTH 9TH STRET	RICHMOND	IN	47375-1145	1059292	2/21/2002	$ 1,011.59
	FIRST FEDERAL LEASING Total								$ 1,011.59
944440	FIRST INDUSTRIAL LP	75 REMITTANCE DRIVE, SUITE 1475		CHICAGO	IL	60675 1475	1058077	2/6/2002	$ 11,492.40
	FIRST INDUSTRIAL LP Total								$ 11,492.40
2712028	FIRST REHABILITATION LIFE INS CO OF AMER	600 NORTHERN BLVD		GREAT NEK	NY	10121 5202	3004540	3/15/2002	$ 118,824.90
	FIRST REHABILITATION LIFE INS CO OF AMER Total								$ 118,824.90
5569853	FIRST STUDENT	ATTN: DEBBIE GLAVIN	705 CENTRAL AVENUE	CINCINNATI	OH	45202	3005038	3/27/2002	$ 7,034.00
	FIRST STUDENT Total								$ 7,034.00
6096023	FIRST TIME RITE CAR & TRUCK REPAIR	PO BOX 16251		ATLANTA	GA	30321	3005630	3/21/2002	$ 2,621.58
	FIRST TIME RITE CAR & TRUCK REPAIR Total								$ 2,621.58
700000039	FIRST UNION					0	1481	3/5/2002	$ 14,206.89
700000039	FIRST UNION					0	1530	3/25/2002	$ 54,586.96
700000039	FIRST UNION					0	1563	3/26/2002	$ 103,381.44
	FIRST UNION Total								$ 172,175.29
568019320	FIRST UNION**	P O BOX 864		BRUNSWICK GA		315210864	1599	4/2/2002	$ 44,593.82
	FIRST UNION Total**								$ 44,593.82
445616	FIRST USA FINANCIAL SERVICES	PO BOX 78970		PHOENIX	AZ	85062 8970	1105	1/15/2002	$ 50,000.00
445616	FIRST USA FINANCIAL SERVICES	PO BOX 78970		PHOENIX	AZ	85062 8970	1103	1/17/2002	$ 200,000.00
445616	FIRST USA FINANCIAL SERVICES	PO BOX 78970		PHOENIX	AZ	85062 8970	5700055	1/24/2002	$ 200,000.00
445616	FIRST USA FINANCIAL SERVICES	PO BOX 78970		PHOENIX	AZ	85062 8970	5700034	1/30/2002	$ 200,000.00
445616	FIRST USA FINANCIAL SERVICES	PO BOX 78970		PHOENIX	AZ	85062 8970	1247	2/13/2002	$ 200,000.00
445616	FIRST USA FINANCIAL SERVICES	PO BOX 78970		PHOENIX	AZ	85062 8970	1293	2/20/2002	$ 200,000.00
445616	FIRST USA FINANCIAL SERVICES	PO BOX 78970		PHOENIX	AZ	85062 8970	1482	3/7/2002	$ 200,000.00
445616	FIRST USA FINANCIAL SERVICES	PO BOX 78970		PHOENIX	AZ	85062 8970	1370	3/12/2002	$ 100,000.00
445616	FIRST USA FINANCIAL SERVICES	PO BOX 78970		PHOENIX	AZ	85062 8970	1510	3/15/2002	$ 100,000.00
445616	FIRST USA FINANCIAL SERVICES	PO BOX 78970		PHOENIX	AZ	85062 8970	1511	3/19/2002	$ 100,000.00
	FIRST USA FINANCIAL SERVICES Total								$ 1,550,000.00
1007087	FISHER SCIENTIFIC	DEPT CH 10119		PALATINE	IL	60055-0119	1057347	2/1/2002	$ 14,971.30
1007087	FISHER SCIENTIFIC	DEPT CH 10119		PALATINE	IL	60055-0119	1060577	3/1/2002	$ 1,670.21
1007087	FISHER SCIENTIFIC	DEPT CH 10119		PALATINE	IL	60055-0119	1060610	3/1/2002	$ 150.90
1007087	FISHER SCIENTIFIC	DEPT CH 10119		PALATINE	IL	60055-0119	1062148	3/4/2002	$ 2,645.12
1007087	FISHER SCIENTIFIC	DEPT CH 10119		PALATINE	IL	60055-0119	3003237	3/11/2002	$ 3,899.62
1007087	FISHER SCIENTIFIC	DEPT CH 10119		PALATINE	IL	60055-0119	3005010	3/22/2002	$ 294.84
	FISHER SCIENTIFIC Total								$ 23,631.99
445405	FLAGLER DEVELOPMENT COMPANY	P O BOX 861945		ORLANDO	FL	32886 1945	1056530	2/4/2002	$ 9,005.32
445405	FLAGLER DEVELOPMENT COMPANY	P O BOX 861945		ORLANDO	FL	32886 1945	3006751	3/29/2002	$ 10,396.55
	FLAGLER DEVELOPMENT COMPANY Total								$ 19,401.87
2659301	FLAME THROWERS BAR-B-Q	440 STANLEY RD		KANSAS CITY	KS	66115	1053412	1/30/2002	$ 228.00
2659301	FLAME THROWERS BAR-B-Q	440 STANLEY RD		KANSAS CITY	KS	66115	1055770	2/22/2002	$ 560.00
	FLAME THROWERS BAR-B-Q Total								$ 788.00
1760175	FLANAGAN, BRIAN P.	166 CHRISTY RD.		PORTLAND	ME	04103	1052406	1/24/2002	$ 641.88
1760175	FLANAGAN, BRIAN P.	166 CHRISTY RD.		PORTLAND	ME	04103	1054940	1/29/2002	$ 965.10
	FLANAGAN, BRIAN P. Total								$ 1,606.98
1788135	FLANAGIN, DENNIS I.	4200 NORTHERN CROSS BLVD	APT 14107	HALTOM CITY	TX	76117	1054941	2/5/2002	$ 4,847.41
	FLANAGIN, DENNIS I. Total								$ 4,847.41
	FLEENOR TOOL & DIE, INC.	1828 RYDER DRIVE					3311051532	1/22/2002	$ 840.00

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	FLEENOR TOOL & DIE, INC.	1828 RYDER DRIVE					3311051531	1/22/2002	$ 1,296.74
	FLEENOR TOOL & DIE, INC.	1828 RYDER DRIVE					3311051630	1/31/2002	$ 840.00
	FLEENOR TOOL & DIE, INC.	1828 RYDER DRIVE					3311051794	2/13/2002	$ 1,562.00
	FLEENOR TOOL & DIE, INC.	1828 RYDER DRIVE					3311051885	2/19/2002	$ 1,852.00
	FLEENOR TOOL & DIE, INC.	1828 RYDER DRIVE					3311051886	2/19/2002	$ 200.00
	FLEENOR TOOL & DIE, INC.	1828 RYDER DRIVE					3311051887	2/25/2002	$ 1,852.00
	FLEENOR TOOL & DIE, INC.	1828 RYDER DRIVE					3311052080	3/5/2002	$ 855.00
	FLEENOR TOOL & DIE, INC.	1828 RYDER DRIVE					3311052004	3/5/2002	$ 1,656.00
	FLEENOR TOOL & DIE, INC.	1828 RYDER DRIVE					3311052003	3/5/2002	$ 1,970.00
	FLEENOR TOOL & DIE, INC.	1828 RYDER DRIVE					3311052171	3/20/2002	$ 1,307.00
	FLEENOR TOOL & DIE, INC.	1828 RYDER DRIVE					3311052238	3/20/2002	$ 1,160.00
	FLEENOR TOOL & DIE, INC.	1828 RYDER DRIVE					3311052237	3/20/2002	$ 1,526.00
	FLEENOR TOOL & DIE, INC.	1828 RYDER DRIVE					3311052315	3/28/2002	$ 1,852.00
	FLEENOR TOOL & DIE, INC.	1828 RYDER DRIVE					3311052316	3/28/2002	$ 952.00
	FLEENOR TOOL & DIE, INC.	1828 RYDER DRIVE					3311052473	4/11/2002	$ 840.00
	FLEENOR TOOL & DIE, INC. Total								$ 20,560.74
2681719	FLEET AUTO PARTS	ATTN DAVE LAWSON	1104 N EASTERN AVE	LOS ANGELES	CA	90053	1050899	1/15/2002	$ 1,347.92
2681719	FLEET AUTO PARTS	ATTN DAVE LAWSON	1104 N EASTERN AVE	LOS ANGELES	CA	90053	1053268	1/31/2002	$ 324.00
2681719	FLEET AUTO PARTS	ATTN DAVE LAWSON	1104 N EASTERN AVE	LOS ANGELES	CA	90053	1056531	2/11/2002	$ 1,347.92
2681719	FLEET AUTO PARTS	ATTN DAVE LAWSON	1104 N EASTERN AVE	LOS ANGELES	CA	90053	3003463	3/19/2002	$ 1,347.92
	FLEET AUTO PARTS Total								$ 4,367.76
273236	FLEET CARD FUELS	PO BOX 81685		BAKERSFIELD	CA	93380	1052976	1/17/2002	$ 417.28
273236	FLEET CARD FUELS	PO BOX 81685		BAKERSFIELD	CA	93380	1052211	1/22/2002	$ 41.00
273236	FLEET CARD FUELS	PO BOX 81685		BAKERSFIELD	CA	93380	1054568	1/24/2002	$ 753.47
273236	FLEET CARD FUELS	PO BOX 81685		BAKERSFIELD	CA	93380	1055918	1/30/2002	$ 248.99
273236	FLEET CARD FUELS	PO BOX 81685		BAKERSFIELD	CA	93380	1057179	2/6/2002	$ 550.25
273236	FLEET CARD FUELS	PO BOX 81685		BAKERSFIELD	CA	93380	1060300	2/25/2002	$ 722.72
273236	FLEET CARD FUELS	PO BOX 81685		BAKERSFIELD	CA	93380	1063292	3/11/2002	$ 497.42
273236	FLEET CARD FUELS	PO BOX 81685		BAKERSFIELD	CA	93380	3003545	3/14/2002	$ 218.70
273236	FLEET CARD FUELS	PO BOX 81685		BAKERSFIELD	CA	93380	3004280	3/20/2002	$ 159.70
273236	FLEET CARD FUELS	PO BOX 81685		BAKERSFIELD	CA	93380	3005655	3/25/2002	$ 493.31
273236	FLEET CARD FUELS	PO BOX 81685		BAKERSFIELD	CA	93380	3007658	4/8/2002	$ 178.62
	FLEET CARD FUELS Total								$ 4,281.46
5556471	FLEET ONE	PO BOX 30425		NASHVILLE	TN	37241-0425	1057180	2/6/2002	$ 610.57
5556471	FLEET ONE	PO BOX 30425		NASHVILLE	TN	37241-0425	1060301	2/22/2002	$ 361.12
5556471	FLEET ONE	PO BOX 30425		NASHVILLE	TN	37241-0425	3003546	3/12/2002	$ 521.32
5556471	FLEET ONE	PO BOX 30425		NASHVILLE	TN	37241-0425	3005656	3/21/2002	$ 237.25
	FLEET ONE Total								$ 1,730.26
5563072	FLEET PRIDE / VICTORVILLE	12402 INDUSTRIAL BLVD	SUITE F6	VICTORVILLE	CA	92392	1050155	1/17/2002	$ 2,644.81
	FLEET PRIDE / VICTORVILLE Total								$ 2,644.81
568015735	FLEETWOOD AUTOMOTIVE	MACHINE SHOP	101 SCHMEHL RD	FLEETWOOD PA		19522	312303	3/15/2002	$ 714.49
	FLEETWOOD AUTOMOTIVE Total								$ 714.49
	Flex Staff	212 Railroad Ave. N. Kent WA 98032					9111021177	1/28/2002	$ 1,893.29
	Flex Staff	212 Railroad Ave. N. Kent WA 98032					9111021179	1/28/2002	$ 1,925.24
	Flex Staff	212 Railroad Ave. N. Kent WA 98032					9111021237	1/28/2002	$ 1,984.50
	Flex Staff	212 Railroad Ave. N. Kent WA 98032					9111021236	1/28/2002	$ 956.08
	Flex Staff	212 Railroad Ave. N. Kent WA 98032					9111021235	1/28/2002	$ 1,245.90
	Flex Staff	212 Railroad Ave. N. Kent WA 98032					9111021178	1/28/2002	$ 1,698.30
	Flex Staff	212 Railroad Ave. N. Kent WA 98032					9111021284	2/13/2002	$ 1,421.54
	Flex Staff	212 Railroad Ave. N. Kent WA 98032					9111021285	2/13/2002	$ 1,124.34
	Flex Staff	212 Railroad Ave. N. Kent WA 98032					9111021374	3/7/2002	$ 1,081.88
	Flex Staff	212 Railroad Ave. N. Kent WA 98032					9111021378	3/7/2002	$ 1,119.62
	Flex Staff	212 Railroad Ave. N. Kent WA 98032					9111021379	3/7/2002	$ 1,119.62
	Flex Staff	212 Railroad Ave. N. Kent WA 98032					9111021471	3/25/2002	$ 842.86
	Flex Staff	212 Railroad Ave. N. Kent WA 98032					9111021472	3/25/2002	$ 1,459.28
	Flex Staff	212 Railroad Ave. N. Kent WA 98032					9111021512	4/10/2002	$ 125.80
	Flex Staff Total								$ 17,998.25
67694	FLEXION CASTERS INC	P.O. BOX 190608		LITTLE ROCK	AR	72219	1056732	1/30/2002	$ 1,055.96
	FLEXION CASTERS INC Total								$ 1,055.96
68363	FLO PRODUCTS /POB 14314	2305 MILL PARK DRIVE		MARYLAND HEIGHTS	MO	63043	1062850	3/5/2002	$ 34,436.06
68363	FLO PRODUCTS /POB 14314	2305 MILL PARK DRIVE		MARYLAND HEIGHTS	MO	63043	1063205	3/5/2002	$ 2,044.71
	FLO PRODUCTS /POB 14314 Total								$ 36,480.77
	FLO PRODUCTS CO.						6111029453	3/18/2002	$ 1,180.33

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	FLO PRODUCTS CO. Total								$ 1,180.33
5569802	FLOOR GRAPHICS, INC	PO BOX 828009		PHILADELPHIA	PA	18182-8009	3003282	3/11/2002	$ 114,553.66
	FLOOR GRAPHICS, INC Total								$ 114,553.66
175791	FLORIDA DEPARTMENT OF REVENUE	PO BOX 6527		TALLAHASSEE	FL	32314-6527	1109	1/17/2002	$ 10,628.77
1043900	FLORIDA DEPARTMENT OF REVENUE	5050 W TENNESSEE ST., BLDG K		TALLAHASSEE	FL	32399-0125	1053681	1/28/2002	$ 6,901.50
175791	FLORIDA DEPARTMENT OF REVENUE	PO BOX 6527		TALLAHASSEE	FL	32314-6527	1268	2/19/2002	$ 24,043.26
175791	FLORIDA DEPARTMENT OF REVENUE	PO BOX 6527		TALLAHASSEE	FL	32314-6527	1518	3/25/2002	$ 40,070.13
1043900	FLORIDA DEPARTMENT OF REVENUE	5050 W TENNESSEE ST., BLDG K		TALLAHASSEE	FL	32399-0125	1515	3/25/2002	$ 6,864.00
	FLORIDA DEPARTMENT OF REVENUE Total								$ 88,507.66
1203344	FLORIDA LIFT SYSTEMS INC	PO BOX 621176		ORLANDO	FL	32862 1176	1060455	2/22/2002	$ 1,269.51
	FLORIDA LIFT SYSTEMS INC Total								$ 1,269.51
1874287	FLORIDA SUPPLY STATE	1710 INDUSTRIAL STREET		EDGEWATER	FL	32132	1055709	2/26/2002	$ 1,753.24
1874287	FLORIDA SUPPLY STATE	1710 INDUSTRIAL STREET		EDGEWATER	FL	32132	3003241	3/20/2002	$ 3,514.75
	FLORIDA SUPPLY STATE Total								$ 5,267.99
263644	FLOW MATIC INC	1700 SPECTRUM DRIVE		LAWRENCEVILLE	GA	30243	3004885	3/18/2002	$ 16,051.24
	FLOW MATIC INC Total								$ 16,051.24
68371	FLOW SYSTEMS	PO BOX 1069		ST HELENA	SC	29920	1059243	2/20/2002	$ 2,193.95
	FLOW SYSTEMS Total								$ 2,193.95
70981	FLOW-RITE CONTROLS - GRAND RAPIDS	3412 LOUSMA DRIVE S.E.		GRAND RAPIDS	MI	49548	1053643	1/18/2002	$ 10,452.70
70981	FLOW-RITE CONTROLS - GRAND RAPIDS	3412 LOUSMA DRIVE S.E.		GRAND RAPIDS	MI	49548	1055771	1/29/2002	$ 1,002.99
70981	FLOW-RITE CONTROLS - GRAND RAPIDS	3412 LOUSMA DRIVE S.E.		GRAND RAPIDS	MI	49548	1056727	2/1/2002	$ 1,260.49
70981	FLOW-RITE CONTROLS - GRAND RAPIDS	3412 LOUSMA DRIVE S.E.		GRAND RAPIDS	MI	49548	1056768	2/1/2002	$ 1,005.25
70981	FLOW-RITE CONTROLS - GRAND RAPIDS	3412 LOUSMA DRIVE S.E.		GRAND RAPIDS	MI	49548	1056944	2/1/2002	$ 882.90
70981	FLOW-RITE CONTROLS - GRAND RAPIDS	3412 LOUSMA DRIVE S.E.		GRAND RAPIDS	MI	49548	1059493	2/15/2002	$ 18,922.29
70981	FLOW-RITE CONTROLS - GRAND RAPIDS	3412 LOUSMA DRIVE S.E.		GRAND RAPIDS	MI	49548	1061233	2/22/2002	$ 7,188.49
70981	FLOW-RITE CONTROLS - GRAND RAPIDS	3412 LOUSMA DRIVE S.E.		GRAND RAPIDS	MI	49548	3008944	4/10/2002	$ 2,682.74
70981	FLOW-RITE CONTROLS - GRAND RAPIDS	3412 LOUSMA DRIVE S.E.		GRAND RAPIDS	MI	49548	3008961	4/10/2002	$ 695.85
	FLOW-RITE CONTROLS - GRAND RAPIDS Total								$ 44,093.70
176866	FLOWTRACE INC	1170 S. CENTRE DR., SUITE F		WALNUT	CA	91789-2806	1052293	1/16/2002	$ 948.25
	FLOWTRACE INC Total								$ 948.25
1873655	FLOYD H FULKERSON REAL ESTATE	124 W CAPITOL AVE SUITE 1075		LITTLE ROCK	AR	72201	1056532	2/5/2002	$ 3,252.99
	FLOYD H FULKERSON REAL ESTATE Total								$ 3,252.99
2802795	FLOYD'S E-Z WAY CONTAINER SERVICE	PO BOX 1031		BURLINGTON	IA	52601 1031	1055734	1/30/2002	$ 7,401.52
	FLOYD'S E-Z WAY CONTAINER SERVICE Total								$ 7,401.52
1812511	FLSDU	PO BOX 8500		TALLAHASSEE	FL	32314-8500	1052678	1/22/2002	$ 259.08
1812511	FLSDU	PO BOX 8500		TALLAHASSEE	FL	32314-8500	1053763	1/23/2002	$ 355.00
1812511	FLSDU	PO BOX 8500		TALLAHASSEE	FL	32314-8500	1053973	1/24/2002	$ 259.08
1812511	FLSDU	PO BOX 8500		TALLAHASSEE	FL	32314-8500	1056264	1/30/2002	$ 259.08
1812511	FLSDU	PO BOX 8500		TALLAHASSEE	FL	32314-8500	1057760	2/5/2002	$ 554.96
1812511	FLSDU	PO BOX 8500		TALLAHASSEE	FL	32314-8500	1058806	2/12/2002	$ 259.08
1812511	FLSDU	PO BOX 8500		TALLAHASSEE	FL	32314-8500	1059954	2/22/2002	$ 359.08
1812511	FLSDU	PO BOX 8500		TALLAHASSEE	FL	32314-8500	1061822	2/27/2002	$ 514.08
1812511	FLSDU	PO BOX 8500		TALLAHASSEE	FL	32314-8500	1062990	3/8/2002	$ 614.08
1812511	FLSDU	PO BOX 8500		TALLAHASSEE	FL	32314-8500	3003980	3/18/2002	$ 259.08
1812511	FLSDU	PO BOX 8500		TALLAHASSEE	FL	32314-8500	3005324	3/19/2002	$ 614.08
1812511	FLSDU	PO BOX 8500		TALLAHASSEE	FL	32314-8500	3006247	4/1/2002	$ 949.83
1812511	FLSDU	PO BOX 8500		TALLAHASSEE	FL	32314-8500	3007168	4/4/2002	$ 844.33
	FLSDU Total								$ 6,100.84
199726	FLUID POWER SOUTH/CHAMBLEE	PO BOX 81010		CHAMBLEE	GA	30366	1055055	1/24/2002	$ 1,783.56
	FLUID POWER SOUTH/CHAMBLEE Total								$ 1,783.56
1088770	FLUTY, GEANINE MICHELLE	1519 LAMPKIN CIRCLE		BOSSIER CITY	LA	71111	1051645	1/22/2002	$ 138.46
1088770	FLUTY, GEANINE MICHELLE	1519 LAMPKIN CIRCLE		BOSSIER CITY	LA	71111	1052679	1/30/2002	$ 69.23
1088770	FLUTY, GEANINE MICHELLE	1519 LAMPKIN CIRCLE		BOSSIER CITY	LA	71111	1053974	1/30/2002	$ 69.23
1088770	FLUTY, GEANINE MICHELLE	1519 LAMPKIN CIRCLE		BOSSIER CITY	LA	71111	1056265	2/11/2002	$ 69.23
1088770	FLUTY, GEANINE MICHELLE	1519 LAMPKIN CIRCLE		BOSSIER CITY	LA	71111	1057761	2/11/2002	$ 69.23
1088770	FLUTY, GEANINE MICHELLE	1519 LAMPKIN CIRCLE		BOSSIER CITY	LA	71111	1058807	2/20/2002	$ 69.23
1088770	FLUTY, GEANINE MICHELLE	1519 LAMPKIN CIRCLE		BOSSIER CITY	LA	71111	1059955	3/6/2002	$ 69.23
1088770	FLUTY, GEANINE MICHELLE	1519 LAMPKIN CIRCLE		BOSSIER CITY	LA	71111	1061823	3/6/2002	$ 69.23
1088770	FLUTY, GEANINE MICHELLE	1519 LAMPKIN CIRCLE		BOSSIER CITY	LA	71111	1062991	3/21/2002	$ 69.23
	FLUTY, GEANINE MICHELLE Total								$ 692.30
2710452	FMP,INC	PO BOX 2347		MADISON	MS	39130	1059105	2/14/2002	$ 1,908.11
2710452	FMP,INC	PO BOX 2347		MADISON	MS	39130	1060364	2/25/2002	$ 2,761.51
	FMP,INC Total								$ 4,669.62

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1201648	FOF, INC.	1505 RACINE STREET	PO BOX 904	DELAVAN	WI	53115	1055034	1/29/2002	$ 3,312.38
	FOF, INC. Total								$ 3,312.38
1788039	FONSECA, ALFRED P.	1534 BROOK GROVE DR.		KATY	TX	77450	1051266	1/18/2002	$ 44.41
1788039	FONSECA, ALFRED P.	1534 BROOK GROVE DR.		KATY	TX	77450	1052407	1/28/2002	$ 632.71
1788039	FONSECA, ALFRED P.	1534 BROOK GROVE DR.		KATY	TX	77450	1057513	2/7/2002	$ 253.02
1788039	FONSECA, ALFRED P.	1534 BROOK GROVE DR.		KATY	TX	77450	1061273	2/28/2002	$ 401.85
1788039	FONSECA, ALFRED P.	1534 BROOK GROVE DR.		KATY	TX	77450	1061349	2/28/2002	$ 232.46
1788039	FONSECA, ALFRED P.	1534 BROOK GROVE DR.		KATY	TX	77450	3005931	4/1/2002	$ 500.57
	FONSECA, ALFRED P. Total								$ 2,065.02
2736441	FORD MOTOR CO	PO BOX 65069 (FCSD-ICC)		CHARLOTTE	NC	28265	1056175	1/28/2002	$ 99,561.64
2736441	FORD MOTOR CO	PO BOX 65069 (FCSD-ICC)		CHARLOTTE	NC	28265	3004604	3/19/2002	$ 83,642.17
2736441	FORD MOTOR CO	PO BOX 65069 (FCSD-ICC)		CHARLOTTE	NC	28265	3008993	4/11/2002	$ 38,952.44
2736441	FORD MOTOR CO	PO BOX 65069 (FCSD-ICC)		CHARLOTTE	NC	28265	3006125	4/12/2002	$ 24,965.00
	FORD MOTOR CO Total								$ 247,121.25
2617776	FOREST CORPORATION	PO BOX 631592		CINCINNATI	OH	45260 1592	1055811	1/31/2002	$ 3,022.10
	FOREST CORPORATION Total								$ 3,022.10
2649161	FORSYTHE MCARTHUR ASSOC INC	75 REMITTANCE DR	SUITE 1134	CHICAGO	IL	60676 1134	3004467	3/18/2002	$ 11,029.10
2649161	FORSYTHE MCARTHUR ASSOC INC	75 REMITTANCE DR	SUITE 1134	CHICAGO	IL	60676 1134	3007716	4/1/2002	$ 56,677.84
	FORSYTHE MCARTHUR ASSOC INC Total								$ 67,706.94
700000034	FORT DEARBORN LIFE INSURANCE C	P O BOX 96833		CHICAGO IL		606930001	1567	3/25/2002	$ 18,155.25
	FORT DEARBORN LIFE INSURANCE C Total								$ 18,155.25
1864812	FORT SMITH INDUSTRIAL SERVICE	19 NO. 5TH ST.		FORT SMITH	AR	72901	3005913	3/22/2002	$ 6,217.06
	FORT SMITH INDUSTRIAL SERVICE Total								$ 6,217.06
316531	FOWLER PRODUCTS INCORPORATED	810 COLBY ROAD		CRESTLINE	OH	44827-1799	1056940	2/4/2002	$ 129.04
316531	FOWLER PRODUCTS INCORPORATED	810 COLBY ROAD		CRESTLINE	OH	44827-1799	3004996	3/25/2002	$ 1,828.62
	FOWLER PRODUCTS INCORPORATED Total								$ 1,957.66
165526	FPL	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	1051413	1/17/2002	$ 593.66
165526	FPL	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	1054569	1/23/2002	$ 774.88
165526	FPL	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	1055919	1/30/2002	$ 528.45
165526	FPL	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	1057181	2/5/2002	$ 857.74
165526	FPL	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	1060302	2/25/2002	$ 754.02
165526	FPL	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	1062638	3/5/2002	$ 485.13
165526	FPL	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	3004729	3/20/2002	$ 1,333.28
165526	FPL	GENERAL MAIL FACILITY		MIAMI	FL	33188-0001	3006541	3/29/2002	$ 286.36
	FPL Total								$ 5,613.52
16310	FRANCHISE TAX BOARD/SACRAMENTO	PO BOX 942867		SACRAMENTO	CA	94267	1051646	1/18/2002	$ 270.72
16310	FRANCHISE TAX BOARD/SACRAMENTO	PO BOX 942867		SACRAMENTO	CA	94267	1053764	1/31/2002	$ 343.07
16310	FRANCHISE TAX BOARD/SACRAMENTO	PO BOX 942867		SACRAMENTO	CA	94267	1057762	2/11/2002	$ 346.13
16310	FRANCHISE TAX BOARD/SACRAMENTO	PO BOX 942867		SACRAMENTO	CA	94267	1059956	2/25/2002	$ 331.94
16310	FRANCHISE TAX BOARD/SACRAMENTO	PO BOX 942867		SACRAMENTO	CA	94267	1062992	3/15/2002	$ 122.54
	FRANCHISE TAX BOARD/SACRAMENTO Total								$ 1,414.40
199822	FRANCIS L FREAS GLASS WORKS/CONSHOHOCKEN	148 E NINTH AVE	P O BOX 26	CONSHOHOCKEN	PA	19428	1059488	2/20/2002	$ 22,102.59
	FRANCIS L FREAS GLASS WORKS/CONSHOHOCKEN Total								$ 22,102.59
126914	FRANCISCO DE ANDA	131 NORTH RIMHURST AVENUE		COVINA	CA	91724	1062851	3/4/2002	$ 11,766.00
	FRANCISCO DE ANDA Total								$ 11,766.00
314851	FRANCONIA PLASTICS CORPORATION	PO BOX 458	675 FORMAN ROAD	SOUDERTON	PA	18964	1062120	3/4/2002	$ 10,189.67
	FRANCONIA PLASTICS CORPORATION Total								$ 10,189.67
5402885	FRANK LAMPARELLI OIL CO	1026 TURNPIKE STREET		CANTON	MA	02021	1052213	1/22/2002	$ 4,193.04
5402885	FRANK LAMPARELLI OIL CO	1026 TURNPIKE STREET		CANTON	MA	02021	1054570	1/25/2002	$ 377.57
5402885	FRANK LAMPARELLI OIL CO	1026 TURNPIKE STREET		CANTON	MA	02021	1057182	2/5/2002	$ 777.23
5402885	FRANK LAMPARELLI OIL CO	1026 TURNPIKE STREET		CANTON	MA	02021	1061418	2/26/2002	$ 231.89
5402885	FRANK LAMPARELLI OIL CO	1026 TURNPIKE STREET		CANTON	MA	02021	3003547	3/12/2002	$ 1,303.81
5402885	FRANK LAMPARELLI OIL CO	1026 TURNPIKE STREET		CANTON	MA	02021	3004730	3/20/2002	$ 120.45
5402885	FRANK LAMPARELLI OIL CO	1026 TURNPIKE STREET		CANTON	MA	02021	3007543	4/8/2002	$ 755.66
	FRANK LAMPARELLI OIL CO Total								$ 7,759.65
5698428	FRANKFORT MUNICIPAL UTILITIES	P O BOX 578		FRANKFORT	IN	46041	1052977	1/17/2002	$ 9,341.26
5698428	FRANKFORT MUNICIPAL UTILITIES	P O BOX 578		FRANKFORT	IN	46041	1054571	1/31/2002	$ 760.14
5698428	FRANKFORT MUNICIPAL UTILITIES	P O BOX 578		FRANKFORT	IN	46041	3004731	3/20/2002	$ 77.83
5698428	FRANKFORT MUNICIPAL UTILITIES	P O BOX 578		FRANKFORT	IN	46041	3006659	3/29/2002	$ 13.20
5698428	FRANKFORT MUNICIPAL UTILITIES	P O BOX 578		FRANKFORT	IN	46041	3004281	4/3/2002	$ 5,672.76
5698428	FRANKFORT MUNICIPAL UTILITIES	P O BOX 578		FRANKFORT	IN	46041	3006542	4/3/2002	$ 1,219.58
	FRANKFORT MUNICIPAL UTILITIES Total								$ 17,084.77
522402500	FRANKFORT MUNICIPAL UTILITIES*	PO BOX 578		FRANKFORT IN		460410578	312017	2/11/2002	$ 10,101.40

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	FRANKFORT MUNICIPAL UTILITIES* Total								$ 10,101.40
1070326	FRANKLIN ELETROFLUID CO., INC	PO BOX 18777		MEMPHIS	TN	38181-0777	1053644	1/18/2002	$ 12,969.21
	FRANKLIN ELETROFLUID CO., INC Total								$ 12,969.21
43561	FRANKLIN LIFE INSURANCE	1 FRANKLIN SQUARE		SPRINGFIELD	IL	62713-0001	1054264	2/6/2002	$ 1,486.83
43561	FRANKLIN LIFE INSURANCE	1 FRANKLIN SQUARE		SPRINGFIELD	IL	62713-0001	1059002	2/15/2002	$ 2,592.50
43561	FRANKLIN LIFE INSURANCE	1 FRANKLIN SQUARE		SPRINGFIELD	IL	62713-0001	1063197	3/11/2002	$ 1,282.88
	FRANKLIN LIFE INSURANCE Total								$ 5,362.21
	FRANKLIN, JANET	ROUTE 4, BOX 80A					3311051592	1/17/2002	$ 821.98
	FRANKLIN, JANET	ROUTE 4, BOX 80A					3311052052	2/21/2002	$ 1,522.12
	FRANKLIN, JANET	ROUTE 4, BOX 80A					3311052051	2/21/2002	$ 925.14
	FRANKLIN, JANET	ROUTE 4, BOX 80A					3311052195	3/1/2002	$ 1,812.78
	FRANKLIN, JANET	ROUTE 4, BOX 80A					3311052414	3/27/2002	$ 1,090.80
	FRANKLIN, JANET	ROUTE 4, BOX 80A					3311052615	4/10/2002	$ 1,609.62
	FRANKLIN, JANET Total								$ 7,782.44
2676557	FRASER ADVANCED INFORMATION SYSTEMS	PO BOX 7		READING	PA	19603 0007	1062165	3/4/2002	$ 1,652.47
	FRASER ADVANCED INFORMATION SYSTEMS Total								$ 1,652.47
2612545	FRASER BUSINESS SYSTEMS	PO BOX 7		READING	PA	19603 0007	1061670	2/27/2002	$ 629.89
	FRASER BUSINESS SYSTEMS Total								$ 629.89
1782075	FREELS, JAMES B.	112 JONES ROAD		CLINTON	TN	37716	1051267	1/16/2002	$ 953.05
1782075	FREELS, JAMES B.	112 JONES ROAD		CLINTON	TN	37716	1054942	1/25/2002	$ 523.39
1782075	FREELS, JAMES B.	112 JONES ROAD		CLINTON	TN	37716	1058410	2/21/2002	$ 274.50
	FREELS, JAMES B. Total								$ 1,750.94
1059012	FREEWAY FORD & STERLING	845 W 45TH ST		LYONS	IL	60534	1055086	1/25/2002	$ 56.00
1059012	FREEWAY FORD & STERLING	845 W 45TH ST		LYONS	IL	60534	1055615	1/25/2002	$ 16.00
1059012	FREEWAY FORD & STERLING	845 W 45TH ST		LYONS	IL	60534	1058514	2/27/2002	$ 324.00
1059012	FREEWAY FORD & STERLING	845 W 45TH ST		LYONS	IL	60534	1061502	2/27/2002	$ 56.00
1059012	FREEWAY FORD & STERLING	845 W 45TH ST		LYONS	IL	60534	1063468	3/11/2002	$ 216.00
	FREEWAY FORD & STERLING Total								$ 668.00
80514	FREIERMUTH, PHYLLIS A.	2550 TRENT DRIVE		MARIETTA	GA	30066	1051268	1/23/2002	$ 2,189.33
	FREIERMUTH, PHYLLIS A. Total								$ 2,189.33
179389	FREIGHTLINER CORPORATION	PO BOX 3849		PORTLAND	OR	97208	991198	1/17/2002	$ 12,108.64
	FREIGHTLINER CORPORATION Total								$ 12,108.64
259346	FREIGHTLINER OF UTAH	2240 SOUTH 5370 WEST		WEST VALLEY CITY	UT	84120	1063469	3/11/2002	$ 3,880.00
	FREIGHTLINER OF UTAH Total								$ 3,880.00
43650	FREIGHTWAYS, INC.	830 29TH ST N.		LEWISTON	ID	83501	1063340	3/15/2002	$ 1,017.00
	FREIGHTWAYS, INC. Total								$ 1,017.00
295929	FRENCH ELLISON TRUCK CENTER	8402 MILO		LAREDO	TX	78045	1055088	1/28/2002	$ 200.00
295929	FRENCH ELLISON TRUCK CENTER	8402 MILO		LAREDO	TX	78045	1061504	3/4/2002	$ 96.00
295929	FRENCH ELLISON TRUCK CENTER	8402 MILO		LAREDO	TX	78045	1063470	3/15/2002	$ 344.00
	FRENCH ELLISON TRUCK CENTER Total								$ 640.00
259178	FRENCH ELLISON TRUCK CENTER/PHARR	4300 N CAGE		PHARR	TX	78577	1055617	1/30/2002	$ 1,208.00
259178	FRENCH ELLISON TRUCK CENTER/PHARR	4300 N CAGE		PHARR	TX	78577	1058504	2/19/2002	$ 156.00
259178	FRENCH ELLISON TRUCK CENTER/PHARR	4300 N CAGE		PHARR	TX	78577	1058590	2/19/2002	$ 60.00
259178	FRENCH ELLISON TRUCK CENTER/PHARR	4300 N CAGE		PHARR	TX	78577	1061505	3/4/2002	$ 420.00
	FRENCH ELLISON TRUCK CENTER/PHARR Total								$ 1,844.00
1813054	FRIEND OF THE COURT / LANSING	PO BOX 40097		LANSING	MI	48901	1051647	1/16/2002	$ 400.10
1813054	FRIEND OF THE COURT / LANSING	PO BOX 40097		LANSING	MI	48901	1052680	1/28/2002	$ 200.05
1813054	FRIEND OF THE COURT / LANSING	PO BOX 40097		LANSING	MI	48901	1053975	1/29/2002	$ 200.05
1813054	FRIEND OF THE COURT / LANSING	PO BOX 40097		LANSING	MI	48901	1056266	2/4/2002	$ 200.05
1813054	FRIEND OF THE COURT / LANSING	PO BOX 40097		LANSING	MI	48901	1057763	2/11/2002	$ 200.05
1813054	FRIEND OF THE COURT / LANSING	PO BOX 40097		LANSING	MI	48901	3002598	2/13/2002	$ 100.67
1813054	FRIEND OF THE COURT / LANSING	PO BOX 40097		LANSING	MI	48901	1058808	2/15/2002	$ 200.05
1813054	FRIEND OF THE COURT / LANSING	PO BOX 40097		LANSING	MI	48901	1059957	2/25/2002	$ 200.05
1813054	FRIEND OF THE COURT / LANSING	PO BOX 40097		LANSING	MI	48901	1061824	3/5/2002	$ 200.05
1813054	FRIEND OF THE COURT / LANSING	PO BOX 40097		LANSING	MI	48901	1062993	3/12/2002	$ 200.05
1813054	FRIEND OF THE COURT / LANSING	PO BOX 40097		LANSING	MI	48901	3003981	3/21/2002	$ 200.05
1813054	FRIEND OF THE COURT / LANSING	PO BOX 40097		LANSING	MI	48901	3005325	3/25/2002	$ 200.05
1813054	FRIEND OF THE COURT / LANSING	PO BOX 40097		LANSING	MI	48901	3006248	4/5/2002	$ 200.05
1813054	FRIEND OF THE COURT / LANSING	PO BOX 40097		LANSING	MI	48901	3007169	4/10/2002	$ 200.05
	FRIEND OF THE COURT / LANSING Total								$ 2,901.37
169244	FRISCO ISD	LAURA BOATRIGHT	PO BOX 547	FRISCO	TX	75034	1055878	2/7/2002	$ 73.14
169244	FRISCO ISD	LAURA BOATRIGHT	PO BOX 547	FRISCO	TX	75034	1055879	2/7/2002	$ 3.14
169244	FRISCO ISD	LAURA BOATRIGHT	PO BOX 547	FRISCO	TX	75034	1055880	2/7/2002	$ 13.64

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169244	FRISCO ISD	LAURA BOATRIGHT	PO BOX 547	FRISCO	TX	75034	1055877	2/7/2002	$ 22.58
169244	FRISCO ISD	LAURA BOATRIGHT	PO BOX 547	FRISCO	TX	75034	1055882	2/7/2002	$ 49.87
169244	FRISCO ISD	LAURA BOATRIGHT	PO BOX 547	FRISCO	TX	75034	1055873	2/7/2002	$ 2.68
169244	FRISCO ISD	LAURA BOATRIGHT	PO BOX 547	FRISCO	TX	75034	1057479	2/7/2002	$ 73,623.10
169244	FRISCO ISD	LAURA BOATRIGHT	PO BOX 547	FRISCO	TX	75034	1055881	2/7/2002	$ 81.91
169244	FRISCO ISD	LAURA BOATRIGHT	PO BOX 547	FRISCO	TX	75034	1055876	2/7/2002	$ 1,079.45
169244	FRISCO ISD	LAURA BOATRIGHT	PO BOX 547	FRISCO	TX	75034	1055874	2/7/2002	$ 4,790.71
169244	FRISCO ISD	LAURA BOATRIGHT	PO BOX 547	FRISCO	TX	75034	1055872	2/7/2002	$ 18.73
169244	FRISCO ISD	LAURA BOATRIGHT	PO BOX 547	FRISCO	TX	75034	1055871	2/7/2002	$ 33.25
169244	FRISCO ISD	LAURA BOATRIGHT	PO BOX 547	FRISCO	TX	75034	1055870	2/7/2002	$ 20.13
169244	FRISCO ISD	LAURA BOATRIGHT	PO BOX 547	FRISCO	TX	75034	1055869	2/7/2002	$ 153.55
169244	FRISCO ISD	LAURA BOATRIGHT	PO BOX 547	FRISCO	TX	75034	1055875	2/11/2002	$ 46,738.83
	FRISCO ISD Total								$ 126,704.71
2612561	FROMM ELECTRIC SUPPLY	2101 CENTRE AVE	PO BOX 15147	READING	PA	19612 5147	1062014	2/26/2002	$ 21,900.71
2612561	FROMM ELECTRIC SUPPLY	2101 CENTRE AVE	PO BOX 15147	READING	PA	19612 5147	3007399	4/2/2002	$ 1,407.88
	FROMM ELECTRIC SUPPLY Total								$ 23,308.59
522766500	FROMM ELECTRIC SUPPLY CORP**	2101 CENTRE AVE.	P O BOX 15147	READING	PA	196125147	312318	3/11/2002	$ 11,950.01
522766500	FROMM ELECTRIC SUPPLY CORP**	2101 CENTRE AVE.	P O BOX 15147	READING	PA	196125147	312392	3/29/2002	$ 157.60
	FROMM ELECTRIC SUPPLY CORP Total**								$ 12,107.61
	FRONTIER HEALTH, INC.						3311052081	3/7/2002	$ 541.25
	FRONTIER HEALTH, INC.						3311052383	4/4/2002	$ 541.25
	FRONTIER HEALTH, INC. Total								$ 1,082.50
204003	FRONTIER RECYCLING	1226 COMMERCE STREET		HARLINGEN	TX	78550	1056126	2/6/2002	$ 1,950.30
204003	FRONTIER RECYCLING	1226 COMMERCE STREET		HARLINGEN	TX	78550	3005734	3/29/2002	$ 1,842.75
	FRONTIER RECYCLING Total								$ 3,793.05
2606891	FSG / ACCOUNTING DEPARTMENT	10 LABORATORY DRIVE	PO BOX 13966	RESEARCH TRIANGLE PARK	NC	27709 3966	1060578	2/27/2002	$ 8,219.02
	FSG / ACCOUNTING DEPARTMENT Total								$ 8,219.02
2612511	FTB INC	4411 NORTH 5TH STREET HIGHWAY		TEMPLE	PA	19560	1056829	1/30/2002	$ 21,508.56
	FTB INC Total								$ 21,508.56
2772258	FUELMAN OF LAFAYETTE	PO BOX 2488		LAFAYETTE	LA	70502 2488	1053383	1/17/2002	$ 485.33
2772258	FUELMAN OF LAFAYETTE	PO BOX 2488		LAFAYETTE	LA	70502 2488	1053382	1/17/2002	$ 322.73
2772258	FUELMAN OF LAFAYETTE	PO BOX 2488		LAFAYETTE	LA	70502 2488	1053381	1/17/2002	$ 1,111.86
2772258	FUELMAN OF LAFAYETTE	PO BOX 2488		LAFAYETTE	LA	70502 2488	1061419	2/27/2002	$ 36.44
	FUELMAN OF LAFAYETTE Total								$ 1,956.36
2858481	FUELMAN OF OKLAHOMA	PO BOX 21410		TULSA	OK	741211410	1058231	2/12/2002	$ 2,390.96
2858481	FUELMAN OF OKLAHOMA	PO BOX 21410		TULSA	OK	741211410	1062639	3/5/2002	$ 1,662.69
2858481	FUELMAN OF OKLAHOMA	PO BOX 21410		TULSA	OK	741211410	3005657	3/22/2002	$ 1,483.03
	FUELMAN OF OKLAHOMA Total								$ 5,536.68
2635747	FUELMAN OF WEST TENNESSEE	4920 HIGHWAY 61 SOUTH		VICKSBURG	MS	39180	1054572	1/24/2002	$ 431.36
2635747	FUELMAN OF WEST TENNESSEE	4920 HIGHWAY 61 SOUTH		VICKSBURG	MS	39180	1059559	2/21/2002	$ 2,689.66
2635747	FUELMAN OF WEST TENNESSEE	4920 HIGHWAY 61 SOUTH		VICKSBURG	MS	39180	3003548	3/13/2002	$ 1,574.40
2635747	FUELMAN OF WEST TENNESSEE	4920 HIGHWAY 61 SOUTH		VICKSBURG	MS	39180	3007544	4/4/2002	$ 513.86
2635747	FUELMAN OF WEST TENNESSEE	4920 HIGHWAY 61 SOUTH		VICKSBURG	MS	39180	3007707	4/4/2002	$ 514.86
	FUELMAN OF WEST TENNESSEE Total								$ 5,724.14
78334	FULLER FIRE & SAFETY EQUIPMENT INC	2002 2ND AVENUE		COLUMBUS	GA	31901	1053414	1/23/2002	$ 4,810.98
	FULLER FIRE & SAFETY EQUIPMENT INC Total								$ 4,810.98
44206	FULTON SUPPLY AND RECYCLING	BOX 1031		DENTON	TX	76202	1052071	1/16/2002	$ 16,713.50
44206	FULTON SUPPLY AND RECYCLING	BOX 1031		DENTON	TX	76202	1052899	1/29/2002	$ 13,855.80
44206	FULTON SUPPLY AND RECYCLING	BOX 1031		DENTON	TX	76202	1056127	1/30/2002	$ 13,662.85
44206	FULTON SUPPLY AND RECYCLING	BOX 1031		DENTON	TX	76202	1061657	2/28/2002	$ 6,540.80
44206	FULTON SUPPLY AND RECYCLING	BOX 1031		DENTON	TX	76202	3003214	3/11/2002	$ 3,742.50
44206	FULTON SUPPLY AND RECYCLING	BOX 1031		DENTON	TX	76202	3003352	3/11/2002	$ 576.00
44206	FULTON SUPPLY AND RECYCLING	BOX 1031		DENTON	TX	76202	3004563	3/20/2002	$ 7,128.90
44206	FULTON SUPPLY AND RECYCLING	BOX 1031		DENTON	TX	76202	3005735	3/28/2002	$ 6,864.65
44206	FULTON SUPPLY AND RECYCLING	BOX 1031		DENTON	TX	76202	3006740	4/1/2002	$ 5,808.95
	FULTON SUPPLY AND RECYCLING Total								$ 74,893.95
6058650	FURMAN CO., FACILITIES LLC	P O BOX 2487		GREENVILLE	SC	29602	1060400	3/1/2002	$ 4,900.00
	FURMAN CO., FACILITIES LLC Total								$ 4,900.00
129496	FUTURE THREE INC(PO BOX 77000)	PO BOX 77000	DEPT# 77797	DETROIT	MI	48277 0797	1059323	2/20/2002	$ 9,362.11
	FUTURE THREE INC(PO BOX 77000) Total								$ 9,362.11
16483	G & J DIVERSIFIED	351 W LATCHWOOD LANE		LA HABRA	CA	90631	3005850	3/26/2002	$ 6,811.72
	G & J DIVERSIFIED Total								$ 6,811.72
2622751	G & K SERVICES , MOBILE	PO BOX 2434		MOBILE	AL	36652	1053495	1/22/2002	$ 1,259.41

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	G & K SERVICES , MOBILE Total								$ 1,259.41
2617637	G & K SERVICES/PHOENIX	4804 WEST ROOSEVELT		PHOENIX	AZ	85043	1055035	1/25/2002	$ 2,015.17
2617637	G & K SERVICES/PHOENIX	4804 WEST ROOSEVELT		PHOENIX	AZ	85043	3003822	3/15/2002	$ 935.28
2617637	G & K SERVICES/PHOENIX	4804 WEST ROOSEVELT		PHOENIX	AZ	85043	3003840	3/15/2002	$ 203.85
	G & K SERVICES/PHOENIX Total								$ 3,154.30
179485	G & K SERVICES/SAN ANTONIO	PO BOX 830483		SAN ANTONIO	TX	78283	1051414	1/17/2002	$ 97.36
179485	G & K SERVICES/SAN ANTONIO	PO BOX 830483		SAN ANTONIO	TX	78283	1052214	1/23/2002	$ 110.84
179485	G & K SERVICES/SAN ANTONIO	PO BOX 830483		SAN ANTONIO	TX	78283	1054573	1/25/2002	$ 97.36
179485	G & K SERVICES/SAN ANTONIO	PO BOX 830483		SAN ANTONIO	TX	78283	1056671	2/7/2002	$ 142.65
179485	G & K SERVICES/SAN ANTONIO	PO BOX 830483		SAN ANTONIO	TX	78283	1058232	2/15/2002	$ 100.01
179485	G & K SERVICES/SAN ANTONIO	PO BOX 830483		SAN ANTONIO	TX	78283	1059560	2/22/2002	$ 100.01
179485	G & K SERVICES/SAN ANTONIO	PO BOX 830483		SAN ANTONIO	TX	78283	1060303	2/27/2002	$ 116.19
179485	G & K SERVICES/SAN ANTONIO	PO BOX 830483		SAN ANTONIO	TX	78283	1062640	3/7/2002	$ 127.75
179485	G & K SERVICES/SAN ANTONIO	PO BOX 830483		SAN ANTONIO	TX	78283	3003549	3/14/2002	$ 100.01
179485	G & K SERVICES/SAN ANTONIO	PO BOX 830483		SAN ANTONIO	TX	78283	3004282	3/20/2002	$ 100.01
179485	G & K SERVICES/SAN ANTONIO	PO BOX 830483		SAN ANTONIO	TX	78283	3004732	3/22/2002	$ 100.01
179485	G & K SERVICES/SAN ANTONIO	PO BOX 830483		SAN ANTONIO	TX	78283	3005658	3/26/2002	$ 100.01
179485	G & K SERVICES/SAN ANTONIO	PO BOX 830483		SAN ANTONIO	TX	78283	3007545	4/9/2002	$ 100.01
	G & K SERVICES/SAN ANTONIO Total								$ 1,392.22
522948500	G & M CO INC	1250 ROOSEVELT ST	P O BOX 4009	READING	PA	19606	311954	1/15/2002	$ 5,311.60
568015449	G & M CO INC	4700 N FIFTH ST HIGHWAY		TEMPLE PA		19560	311955	1/16/2002	$ 12,493.64
	G & M CO INC Total								$ 17,805.24
2612596	G & M CO INC.	1250 ROOSEVELT ST	PO BOX 4009	READING	PA	19606	1058346	2/7/2002	$ 1,135.06
2612596	G & M CO INC.	1250 ROOSEVELT ST	PO BOX 4009	READING	PA	19606	1058327	2/7/2002	$ 18,014.52
	G & M CO INC. Total								$ 19,149.58
	G E Capital	P.O. Box 31001-0748 Pasadena CA 91110-0748					9111021495	4/1/2002	$ 628.84
	G E Capital Total								$ 628.84
44329	G S BATTERY (USA) INC	P O BOX 515416	LOS ANGELES	LOS ANGELES	CA	90051-6716	1055036	1/24/2002	$ 31,403.36
44329	G S BATTERY (USA) INC	P O BOX 515416	LOS ANGELES	LOS ANGELES	CA	90051-6716	3007936	4/5/2002	$ 102,204.14
	G S BATTERY (USA) INC Total								$ 133,607.50
2675036	G T SALES & MFG INC / POB 9408	P O BOX 9408		WICHITA	KS	67277	3003314	3/12/2002	$ 7,657.70
	G T SALES & MFG INC / POB 9408 Total								$ 7,657.70
971456	G&M PAINTING AND REMODELING	2183 OLD BRANDON ROAD LOT 94 GROVE ACRES		PEARL	MS	39208	1058328	2/12/2002	$ 19,900.00
	G&M PAINTING AND REMODELING Total								$ 19,900.00
2751078	GAGE PERSONNEL SERVICES	2001 STATE HILL RD		WYOMISSING	PA	19610	1054850	1/23/2002	$ 2,519.66
	GAGE PERSONNEL SERVICES Total								$ 2,519.66
964854	GALA INDUSTRIES	181 PAULEY ST		EAGLE ROCK	VA	24085	3008616	4/12/2002	$ 977.73
	GALA INDUSTRIES Total								$ 977.73
570422500	GALASSO TRUCKING INC	BOX 5458 GPO		NEW YORK NY		100875458	312187	2/19/2002	$ 1,623.60
2849075	GALASSO TRUCKING INC	BOX 4558 GPO		NEW YORK	NY	100875458	1060634	2/28/2002	$ 1,357.50
2849075	GALASSO TRUCKING INC	BOX 4558 GPO		NEW YORK	NY	100875458	1062333	3/6/2002	$ 4,322.40
	GALASSO TRUCKING INC Total								$ 7,303.50
568020044	GALER HILLYARD	633 LAUSCH LANE		LANCASTER PA		17601	311989	1/24/2002	$ 705.79
	GALER HILLYARD Total								$ 705.79
1766382	GANSTER, FREDERICK K	4511 EDGEWOOD DRIVE		READING	PA	19606	1052408	1/22/2002	$ 971.55
1766382	GANSTER, FREDERICK K	4511 EDGEWOOD DRIVE		READING	PA	19606	3004844	3/20/2002	$ 3,014.54
1766382	GANSTER, FREDERICK K	4511 EDGEWOOD DRIVE		READING	PA	19606	3007728	4/9/2002	$ 956.61
	GANSTER, FREDERICK K Total								$ 4,942.70
	GARAGE ON WHEELS						3311051691	2/1/2002	$ 119.19
	GARAGE ON WHEELS						3311051888	2/20/2002	$ 163.13
	GARAGE ON WHEELS						3311052443	4/5/2002	$ 641.14
	GARAGE ON WHEELS						3311052474	4/11/2002	$ 1,845.14
	GARAGE ON WHEELS Total								$ 2,768.60
2854659	GARCIA, CIRO	P O BOX 1888		WELLACO	TX	78596	3004983	3/27/2002	$ 843.00
	GARCIA, CIRO Total								$ 843.00
1864652	GARCIA, HERMAN J.	2527 W MADISON AVENUE		MONTEBELLO	CA	90640	1052409	2/6/2002	$ 164.05
1864652	GARCIA, HERMAN J.	2527 W MADISON AVENUE		MONTEBELLO	CA	90640	1055988	2/6/2002	$ 153.71
1864652	GARCIA, HERMAN J.	2527 W MADISON AVENUE		MONTEBELLO	CA	90640	1057514	2/11/2002	$ 176.30
1864652	GARCIA, HERMAN J.	2527 W MADISON AVENUE		MONTEBELLO	CA	90640	1058411	2/21/2002	$ 90.60
1864652	GARCIA, HERMAN J.	2527 W MADISON AVENUE		MONTEBELLO	CA	90640	1061351	3/11/2002	$ 98.89
1864652	GARCIA, HERMAN J.	2527 W MADISON AVENUE		MONTEBELLO	CA	90640	3003702	3/18/2002	$ 34.00
1864652	GARCIA, HERMAN J.	2527 W MADISON AVENUE		MONTEBELLO	CA	90640	1059643	3/18/2002	$ 47.00
	GARCIA, HERMAN J. Total								$ 764.55

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1107926	GARCIA'S FENCE	422 GIANO AVENUE		LA PUENTE	CA	91744	1052294	1/15/2002	$ 5,996.00
	GARCIA'S FENCE Total								$ 5,996.00
235459	GARDEA, ESTELA	347 EAST 9TH STREET	APT B	LONG BEACH	CA	90813	1053765	1/24/2002	$ 425.00
235459	GARDEA, ESTELA	347 EAST 9TH STREET	APT B	LONG BEACH	CA	90813	1057764	2/7/2002	$ 425.00
235459	GARDEA, ESTELA	347 EAST 9TH STREET	APT B	LONG BEACH	CA	90813	1059958	2/25/2002	$ 425.00
235459	GARDEA, ESTELA	347 EAST 9TH STREET	APT B	LONG BEACH	CA	90813	1062994	3/11/2002	$ 425.00
235459	GARDEA, ESTELA	347 EAST 9TH STREET	APT B	LONG BEACH	CA	90813	3005326	3/20/2002	$ 425.00
235459	GARDEA, ESTELA	347 EAST 9TH STREET	APT B	LONG BEACH	CA	90813	3007170	4/8/2002	$ 425.00
	GARDEA, ESTELA Total								$ 2,550.00
2850156	GARDEN PLAZA HOTEL	211 MOCKINGBIRD LANE		JOHNSON CITY	TN	37604 3197	1059367	2/15/2002	$ 42,674.28
	GARDEN PLAZA HOTEL Total								$ 42,674.28
2612633	GARMENT CORP OF AMERICA	PO BOX 931756		ATLANTA	GA	31193 1756	3004605	3/18/2002	$ 1,360.40
	GARMENT CORP OF AMERICA Total								$ 1,360.40
1762390	GARRABRANT, TODD M.	6 CORLEN COURT		MEDFORD	NJ	08055	1052410	1/23/2002	$ 208.68
1762390	GARRABRANT, TODD M.	6 CORLEN COURT		MEDFORD	NJ	08055	1054890	1/28/2002	$ 250.68
1762390	GARRABRANT, TODD M.	6 CORLEN COURT		MEDFORD	NJ	08055	1057515	2/11/2002	$ 85.05
1762390	GARRABRANT, TODD M.	6 CORLEN COURT		MEDFORD	NJ	08055	1058412	2/13/2002	$ 305.43
1762390	GARRABRANT, TODD M.	6 CORLEN COURT		MEDFORD	NJ	08055	1061274	3/4/2002	$ 254.52
1762390	GARRABRANT, TODD M.	6 CORLEN COURT		MEDFORD	NJ	08055	3004390	3/18/2002	$ 1,156.20
	GARRABRANT, TODD M. Total								$ 2,260.56
332128	GARRATT-CALLAHAN	111 ROLLINS ROAD		MILLBRAE	CA	94030-3114	1057348	2/6/2002	$ 1,977.20
	GARRATT-CALLAHAN Total								$ 1,977.20
44505	GARRATT-CALLAHAN COMPANY	ONE ELEVEN ROLLINS ROAD		MILLBRAE	CA	94030	1057349	2/6/2002	$ 1,499.60
44505	GARRATT-CALLAHAN COMPANY	ONE ELEVEN ROLLINS ROAD		MILLBRAE	CA	94030	1059845	2/21/2002	$ 4,226.05
	GARRATT-CALLAHAN COMPANY Total								$ 5,725.65
	GARY THOMPSON						6111029150	1/24/2002	$ 965.39
	GARY THOMPSON Total								$ 965.39
199945	GATLIN-WARREN HYDRAULICS CORPORATION	PO BOX 1156		BROOKHAVEN	MS	39601	1057350	2/1/2002	$ 7,637.06
199945	GATLIN-WARREN HYDRAULICS CORPORATION	PO BOX 1156		BROOKHAVEN	MS	39601	1062258	2/28/2002	$ 13,883.02
199945	GATLIN-WARREN HYDRAULICS CORPORATION	PO BOX 1156		BROOKHAVEN	MS	39601	3008962	4/10/2002	$ 14,792.85
199945	GATLIN-WARREN HYDRAULICS CORPORATION	PO BOX 1156		BROOKHAVEN	MS	39601	3008945	4/10/2002	$ 14,095.16
	GATLIN-WARREN HYDRAULICS CORPORATION Total								$ 50,408.09
1841709	GAUDREAU, CRAIG	726 HULSES CORNER RD.		HOWELL	NJ	07731	1051271	1/16/2002	$ 104.15
1841709	GAUDREAU, CRAIG	726 HULSES CORNER RD.		HOWELL	NJ	07731	1056859	2/4/2002	$ 435.39
1841709	GAUDREAU, CRAIG	726 HULSES CORNER RD.		HOWELL	NJ	07731	1058413	2/14/2002	$ 235.09
1841709	GAUDREAU, CRAIG	726 HULSES CORNER RD.		HOWELL	NJ	07731	1059644	2/21/2002	$ 171.30
1841709	GAUDREAU, CRAIG	726 HULSES CORNER RD.		HOWELL	NJ	07731	3003703	3/15/2002	$ 171.35
1841709	GAUDREAU, CRAIG	726 HULSES CORNER RD.		HOWELL	NJ	07731	3004845	3/21/2002	$ 271.85
1841709	GAUDREAU, CRAIG	726 HULSES CORNER RD.		HOWELL	NJ	07731	3007787	4/12/2002	$ 204.40
	GAUDREAU, CRAIG Total								$ 1,593.53
2673567	GAUTHIER, ALAN E	10 FINTLOCK ROAD		FLEMINGTON	NJ	08822	1525	3/14/2002	$ 72,425.60
	GAUTHIER, ALAN E Total								$ 72,425.60
6010568	GAVIN ANDERSON & COMPANY	220 EAST 42ND STREET, SUITE 408		NEW YORK	NY	10017	5700039	1/17/2002	$ 144,524.50
6010568	GAVIN ANDERSON & COMPANY	220 EAST 42ND STREET, SUITE 408		NEW YORK	NY	10017	1201	2/8/2002	$ 30,761.41
6010568	GAVIN ANDERSON & COMPANY	220 EAST 42ND STREET, SUITE 408		NEW YORK	NY	10017	2277	3/27/2002	$ 47,065.76
6010568	GAVIN ANDERSON & COMPANY	220 EAST 42ND STREET, SUITE 408		NEW YORK	NY	10017	1905	4/12/2002	$ 261,735.98
	GAVIN ANDERSON & COMPANY Total								$ 484,087.65
904712	GB CREATIVES INC	7 S 345 BALTUSROL LANE		NAPERVILLE	IL	60540	1056769	2/15/2002	$ 3,711.50
	GB CREATIVES INC Total								$ 3,711.50
	GE CAPITAL						3311052352	3/18/2002	$ 1,377.41
	GE CAPITAL Total								$ 1,377.41
5565414	GE CAPITAL / BOX 802585 / CHICAGO	P O BOX 802585		CHICAGO	IL	60680	1051176	1/16/2002	$ 1,759.19
5565414	GE CAPITAL / BOX 802585 / CHICAGO	P O BOX 802585		CHICAGO	IL	60680	1055566	1/28/2002	$ 5,565.42
5565414	GE CAPITAL / BOX 802585 / CHICAGO	P O BOX 802585		CHICAGO	IL	60680	1062269	3/6/2002	$ 3,824.88
	GE CAPITAL / BOX 802585 / CHICAGO Total								$ 11,149.49
5565369	GE CAPITAL / BOX 31001-0273	P O BOX 31001-0273		PASADENA	CA	91110	1053269	1/23/2002	$ 1,090.42
5565369	GE CAPITAL / BOX 31001-0273	P O BOX 31001-0273		PASADENA	CA	91110	1055541	1/23/2002	$ 200.66
5565369	GE CAPITAL / BOX 31001-0273	P O BOX 31001-0273		PASADENA	CA	91110	1055567	1/23/2002	$ 200.66
	GE CAPITAL / BOX 31001-0273 Total								$ 1,491.74
5565431	GE CAPITAL / BOX 642222 / PITTSBURGH	P O BOX 642222		PITTSBURGH	PA	15264	1051178	1/16/2002	$ 306.75
5565431	GE CAPITAL / BOX 642222 / PITTSBURGH	P O BOX 642222		PITTSBURGH	PA	15264	1055568	1/24/2002	$ 281.75
5565431	GE CAPITAL / BOX 642222 / PITTSBURGH	P O BOX 642222		PITTSBURGH	PA	15264	1062271	3/6/2002	$ 589.13
	GE CAPITAL / BOX 642222 / PITTSBURGH Total								$ 1,177.63

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2695707	GE CAPITAL / PO BOX 747016	PO BOX 747016		PITTSBURGH	PA	15274 7016	1051200	1/15/2002	$ 247,018.66
2695707	GE CAPITAL / PO BOX 747016	PO BOX 747016		PITTSBURGH	PA	15274 7016	1053067	1/23/2002	$ 71,085.56
2695707	GE CAPITAL / PO BOX 747016	PO BOX 747016		PITTSBURGH	PA	15274 7016	1055858	2/1/2002	$ 143,795.72
2695707	GE CAPITAL / PO BOX 747016	PO BOX 747016		PITTSBURGH	PA	15274 7016	1056456	2/7/2002	$ 32,137.38
2695707	GE CAPITAL / PO BOX 747016	PO BOX 747016		PITTSBURGH	PA	15274 7016	3006654	3/27/2002	$ 32,685.32
	GE CAPITAL / PO BOX 747016 Total								$ 526,722.64
226499	GE CAPITAL FLEET SERVICES/PO BOX 100363	PO BOX 100363		ATLANTA	GA	30384-0363	1055542	1/23/2002	$ 74.73
226499	GE CAPITAL FLEET SERVICES/PO BOX 100363	PO BOX 100363		ATLANTA	GA	30384-0363	1055571	1/23/2002	$ 325.02
226499	GE CAPITAL FLEET SERVICES/PO BOX 100363	PO BOX 100363		ATLANTA	GA	30384-0363	3004499	3/15/2002	$ 142,354.73
	GE CAPITAL FLEET SERVICES/PO BOX 100363 Total								$ 142,754.48
2633531	GE CAPITAL/PO BOX 740434	P.O.BOX 740434		ATLANTA	GA	30374 0434	1053270	1/22/2002	$ 325.70
2633531	GE CAPITAL/PO BOX 740434	P.O.BOX 740434		ATLANTA	GA	30374 0434	1056470	2/4/2002	$ 114.52
2633531	GE CAPITAL/PO BOX 740434	P.O.BOX 740434		ATLANTA	GA	30374 0434	1062273	3/4/2002	$ 905.21
	GE CAPITAL/PO BOX 740434 Total								$ 1,345.43
453739	GE INFORMATION SERVICES INC/PO 640371	PO BOX 640371		PITTSBURGH	PA	15264 0371	1059324	2/27/2002	$ 79,623.72
453739	GE INFORMATION SERVICES INC/PO 640371	PO BOX 640371		PITTSBURGH	PA	15264 0371	3003371	3/13/2002	$ 38,957.50
453739	GE INFORMATION SERVICES INC/PO 640371	PO BOX 640371		PITTSBURGH	PA	15264 0371	3007011	4/1/2002	$ 39,966.64
	GE INFORMATION SERVICES INC/PO 640371 Total								$ 158,547.86
1197950	GE SUPPLY / SHREVEPORT	6001 UNION STREET		SHREVEPORT	LA	71108	3006796	4/11/2002	$ 4,804.50
	GE SUPPLY / SHREVEPORT Total								$ 4,804.50
179653	GE SUPPLY/DALLAS	PO BOX 840040		DALLAS	TX	75284	3007839	4/3/2002	$ 13,331.88
	GE SUPPLY/DALLAS Total								$ 13,331.88
2790561	GECC/VFS	PO BOX 802585		CHICAGO	IL	60680 2585	1061358	3/4/2002	$ 2,400.27
	GECC/VFS Total								$ 2,400.27
2675061	GENERAL AIR / POB 587	P O BOX 587		SALINA	KS	67402	3003315	3/13/2002	$ 7,020.65
	GENERAL AIR / POB 587 Total								$ 7,020.65
2612609	GENERAL CHEMICAL CORP	PO BOX 98484		CHICAGO	IL	60693	1053325	1/25/2002	$ 2,384.50
2612609	GENERAL CHEMICAL CORP	PO BOX 98484		CHICAGO	IL	60693	1053185	1/25/2002	$ 39,308.12
2612609	GENERAL CHEMICAL CORP	PO BOX 98484		CHICAGO	IL	60693	3005039	3/25/2002	$ 47,976.16
2612609	GENERAL CHEMICAL CORP	PO BOX 98484		CHICAGO	IL	60693	1866	4/10/2002	$ 7,637.90
	GENERAL CHEMICAL CORP Total								$ 97,306.68
1874050	GENERAL CORP	P.O.BOX 6190		CHARLESTON	NC	25362	1056533	2/5/2002	$ 2,130.00
1874050	GENERAL CORP	P.O.BOX 6190		CHARLESTON	NC	25362	3004223	3/15/2002	$ 2,190.00
	GENERAL CORP Total								$ 4,320.00
2849067	GENERAL METALS/READIVILLE	21 INDUSTRIAL DR		READIVILLE	MA	02137	3004973	3/19/2002	$ 2,079.55
	GENERAL METALS/READIVILLE Total								$ 2,079.55
1142676	GENERAL MILL MACHINE SHOP	2021 PENNSYLVANIA		KANSAS CITY	MO	66115	3003144	3/11/2002	$ 1,509.00
1142676	GENERAL MILL MACHINE SHOP	2021 PENNSYLVANIA		KANSAS CITY	MO	66115	3005726	3/29/2002	$ 959.00
1142676	GENERAL MILL MACHINE SHOP	2021 PENNSYLVANIA		KANSAS CITY	MO	66115	3008207	4/11/2002	$ 6,488.50
	GENERAL MILL MACHINE SHOP Total								$ 8,956.50
231255	GENERAL PALLETS, INC. STAMPCO	PALLETS AND WOOD CO.	PO BOX 6775	FORT SMITH	AR	72906	1053356	1/16/2002	$ 19,878.92
231255	GENERAL PALLETS, INC. STAMPCO	PALLETS AND WOOD CO.	PO BOX 6775	FORT SMITH	AR	72906	1060439	2/21/2002	$ 16,643.82
231255	GENERAL PALLETS, INC. STAMPCO	PALLETS AND WOOD CO.	PO BOX 6775	FORT SMITH	AR	72906	3007923	4/5/2002	$ 29,231.27
	GENERAL PALLETS, INC. STAMPCO Total								$ 65,754.01
925783	GENERAL REVENUE CORP	AWG DEPARTMENT	PO BOX 495999-1AWG	CINCINATI	OH	45249-5999	1051649	1/15/2002	$ 135.41
925783	GENERAL REVENUE CORP	AWG DEPARTMENT	PO BOX 495999-1AWG	CINCINATI	OH	45249-5999	1053766	1/23/2002	$ 145.23
925783	GENERAL REVENUE CORP	AWG DEPARTMENT	PO BOX 495999-1AWG	CINCINATI	OH	45249-5999	1057765	2/6/2002	$ 145.23
925783	GENERAL REVENUE CORP	AWG DEPARTMENT	PO BOX 495999-1AWG	CINCINATI	OH	45249-5999	1059959	2/21/2002	$ 145.23
925783	GENERAL REVENUE CORP	AWG DEPARTMENT	PO BOX 495999-1AWG	CINCINATI	OH	45249-5999	1062995	3/8/2002	$ 145.23
925783	GENERAL REVENUE CORP	AWG DEPARTMENT	PO BOX 495999-1AWG	CINCINATI	OH	45249-5999	3003982	3/18/2002	$ 135.41
925783	GENERAL REVENUE CORP	AWG DEPARTMENT	PO BOX 495999-1AWG	CINCINATI	OH	45249-5999	3005327	3/21/2002	$ 145.23
925783	GENERAL REVENUE CORP	AWG DEPARTMENT	PO BOX 495999-1AWG	CINCINATI	OH	45249-5999	3007171	4/5/2002	$ 145.23
	GENERAL REVENUE CORP Total								$ 1,142.20
	GENERAL RUBBER & PLASTICS						3311051447	1/15/2002	$ 778.93
	GENERAL RUBBER & PLASTICS						3311051533	1/23/2002	$ 610.28
	GENERAL RUBBER & PLASTICS						3311051692	2/5/2002	$ 708.66
	GENERAL RUBBER & PLASTICS						3311051795	2/11/2002	$ 681.44
	GENERAL RUBBER & PLASTICS						3311051889	2/19/2002	$ 587.37
	GENERAL RUBBER & PLASTICS						3311052006	2/26/2002	$ 366.54
	GENERAL RUBBER & PLASTICS						3311052082	3/5/2002	$ 149.19
	GENERAL RUBBER & PLASTICS						3311052172	3/12/2002	$ 91.52
	GENERAL RUBBER & PLASTICS						3311052317	3/26/2002	$ 629.28
	GENERAL RUBBER & PLASTICS						3311052384	4/4/2002	$ 1,030.58

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Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
	GENERAL RUBBER & PLASTICS Total								$ 5,633.79
303423	GENERAL SERVICES ADMINISTRATION	ACCOUNTS RECEIVABLE BRANCH (6BCR)	PO BOX 70500	CHICAGO	IL	60673-0500	1058062	2/8/2002	$ 11,425.85
	GENERAL SERVICES ADMINISTRATION Total								$ 11,425.85
1838526	GENERAL SESSIONS / ELIZABETHTON	JOHN PAUL MATHIS, CLERK	900 EAST ELK AVENUE	ELIZABETHTON	TN	37643	1062996	3/11/2002	$ 73.58
1838526	GENERAL SESSIONS / ELIZABETHTON	JOHN PAUL MATHIS, CLERK	900 EAST ELK AVENUE	ELIZABETHTON	TN	37643	3003983	3/20/2002	$ 118.69
1838526	GENERAL SESSIONS / ELIZABETHTON	JOHN PAUL MATHIS, CLERK	900 EAST ELK AVENUE	ELIZABETHTON	TN	37643	3005328	3/21/2002	$ 152.79
1838526	GENERAL SESSIONS / ELIZABETHTON	JOHN PAUL MATHIS, CLERK	900 EAST ELK AVENUE	ELIZABETHTON	TN	37643	3006249	4/4/2002	$ 196.14
1838526	GENERAL SESSIONS / ELIZABETHTON	JOHN PAUL MATHIS, CLERK	900 EAST ELK AVENUE	ELIZABETHTON	TN	37643	3007172	4/8/2002	$ 153.92
	GENERAL SESSIONS / ELIZABETHTON Total								$ 695.12
1813302	GENERAL SESSIONS / KINGSPORT	200 SHELBY ST.	RM 266	KINGSPORT	TN	37660	1051651	1/22/2002	$ 148.64
1813302	GENERAL SESSIONS / KINGSPORT	200 SHELBY ST.	RM 266	KINGSPORT	TN	37660	1053977	1/31/2002	$ 183.96
1813302	GENERAL SESSIONS / KINGSPORT	200 SHELBY ST.	RM 266	KINGSPORT	TN	37660	1052682	1/31/2002	$ 205.97
1813302	GENERAL SESSIONS / KINGSPORT	200 SHELBY ST.	RM 266	KINGSPORT	TN	37660	1057767	2/12/2002	$ 112.75
1813302	GENERAL SESSIONS / KINGSPORT	200 SHELBY ST.	RM 266	KINGSPORT	TN	37660	1056268	2/27/2002	$ 321.78
1813302	GENERAL SESSIONS / KINGSPORT	200 SHELBY ST.	RM 266	KINGSPORT	TN	37660	1061826	3/4/2002	$ 468.29
1813302	GENERAL SESSIONS / KINGSPORT	200 SHELBY ST.	RM 266	KINGSPORT	TN	37660	1062997	3/15/2002	$ 102.33
1813302	GENERAL SESSIONS / KINGSPORT	200 SHELBY ST.	RM 266	KINGSPORT	TN	37660	3003984	3/20/2002	$ 141.06
1813302	GENERAL SESSIONS / KINGSPORT	200 SHELBY ST.	RM 266	KINGSPORT	TN	37660	3005329	3/21/2002	$ 102.85
	GENERAL SESSIONS / KINGSPORT Total								$ 1,787.63
1838462	GENERAL SESSIONS LAW COURT/BRISTOL	801 ANDERSON ST	ROOM 131	BRISTOL	TN	37620	1051650	1/17/2002	$ 368.46
1838462	GENERAL SESSIONS LAW COURT/BRISTOL	801 ANDERSON ST	ROOM 131	BRISTOL	TN	37620	1052681	1/23/2002	$ 88.85
1838462	GENERAL SESSIONS LAW COURT/BRISTOL	801 ANDERSON ST	ROOM 131	BRISTOL	TN	37620	1053767	1/24/2002	$ 311.35
1838462	GENERAL SESSIONS LAW COURT/BRISTOL	801 ANDERSON ST	ROOM 131	BRISTOL	TN	37620	1053976	1/24/2002	$ 27.02
1838462	GENERAL SESSIONS LAW COURT/BRISTOL	801 ANDERSON ST	ROOM 131	BRISTOL	TN	37620	1056267	1/31/2002	$ 38.20
1838462	GENERAL SESSIONS LAW COURT/BRISTOL	801 ANDERSON ST	ROOM 131	BRISTOL	TN	37620	1057766	2/6/2002	$ 327.37
1838462	GENERAL SESSIONS LAW COURT/BRISTOL	801 ANDERSON ST	ROOM 131	BRISTOL	TN	37620	1058809	2/14/2002	$ 27.54
1838462	GENERAL SESSIONS LAW COURT/BRISTOL	801 ANDERSON ST	ROOM 131	BRISTOL	TN	37620	1059960	2/21/2002	$ 338.67
1838462	GENERAL SESSIONS LAW COURT/BRISTOL	801 ANDERSON ST	ROOM 131	BRISTOL	TN	37620	1061825	2/28/2002	$ 57.28
	GENERAL SESSIONS LAW COURT/BRISTOL Total								$ 1,584.74
2638972	GENESYS CONFERENCING *WAS VIALOG*	PO BOX 845520		BOSTON	MA	02284 5520	1054574	1/25/2002	$ 384.87
2638972	GENESYS CONFERENCING *WAS VIALOG*	PO BOX 845520		BOSTON	MA	02284 5520	1057183	2/5/2002	$ 592.36
2638972	GENESYS CONFERENCING *WAS VIALOG*	PO BOX 845520		BOSTON	MA	02284 5520	1056672	2/5/2002	$ 80.50
2638972	GENESYS CONFERENCING *WAS VIALOG*	PO BOX 845520		BOSTON	MA	02284 5520	1058233	2/12/2002	$ 559.62
2638972	GENESYS CONFERENCING *WAS VIALOG*	PO BOX 845520		BOSTON	MA	02284 5520	1061420	3/1/2002	$ 108.68
2638972	GENESYS CONFERENCING *WAS VIALOG*	PO BOX 845520		BOSTON	MA	02284 5520	1062641	3/6/2002	$ 4,480.30
2638972	GENESYS CONFERENCING *WAS VIALOG*	PO BOX 845520		BOSTON	MA	02284 5520	3003550	3/12/2002	$ 58.74
2638972	GENESYS CONFERENCING *WAS VIALOG*	PO BOX 845520		BOSTON	MA	02284 5520	3004733	3/19/2002	$ 4,975.26
2638972	GENESYS CONFERENCING *WAS VIALOG*	PO BOX 845520		BOSTON	MA	02284 5520	3005964	3/26/2002	$ 8,794.30
2638972	GENESYS CONFERENCING *WAS VIALOG*	PO BOX 845520		BOSTON	MA	02284 5520	3007546	4/5/2002	$ 81.66
	GENESYS CONFERENCING *WAS VIALOG* Total								$ 20,116.29
53541	GENTRY MACHINE WORKS INC	PO BOX 7961		COLUMBUS	GA	31908	1053415	1/23/2002	$ 10,625.36
	GENTRY MACHINE WORKS INC Total								$ 10,625.36
2693621	GENUINE MOTOR PARTS INC	ATTN TOM CRITTENDEN	HWY 19 1523 N YOUNG E	CHIEFLAND	FL	32626	1056535	2/4/2002	$ 1,000.00
2693621	GENUINE MOTOR PARTS INC	ATTN TOM CRITTENDEN	HWY 19 1523 N YOUNG E	CHIEFLAND	FL	32626	1056534	2/4/2002	$ 220.83
	GENUINE MOTOR PARTS INC Total								$ 1,220.83
2628141	GENUINE PARTS CO (2999 CIRCLE)	2999 CIRCLE 75 PKWY		ATLANTA	GA	30339	1052566	1/15/2002	$ 248,917.00
2628141	GENUINE PARTS CO (2999 CIRCLE)	2999 CIRCLE 75 PKWY		ATLANTA	GA	30339	1064262	3/11/2002	$ 85,127.64
2628141	GENUINE PARTS CO (2999 CIRCLE)	2999 CIRCLE 75 PKWY		ATLANTA	GA	30339	1064268	3/11/2002	$ 61,711.15
2628141	GENUINE PARTS CO (2999 CIRCLE)	2999 CIRCLE 75 PKWY		ATLANTA	GA	30339	3003443	3/25/2002	$ 53,738.63
2628141	GENUINE PARTS CO (2999 CIRCLE)	2999 CIRCLE 75 PKWY		ATLANTA	GA	30339	3003444	3/26/2002	$ 58,077.70
2628141	GENUINE PARTS CO (2999 CIRCLE)	2999 CIRCLE 75 PKWY		ATLANTA	GA	30339	3003441	3/26/2002	$ 42,281.11
	GENUINE PARTS CO (2999 CIRCLE) Total								$ 549,853.23
	George Congdon						9111021165	1/16/2002	$ 30.00
	George Congdon						9111021223	1/24/2002	$ 72.00
	George Congdon						9111021249	1/28/2002	$ 45.00
	George Congdon						9111021260	2/4/2002	$ 72.00
	George Congdon						9111021297	2/11/2002	$ 72.00
	George Congdon						9111021307	2/19/2002	$ 87.00
	George Congdon						9111021323	2/27/2002	$ 45.00
	George Congdon						9111021388	3/6/2002	$ 114.00
	George Congdon						9111021397	3/11/2002	$ 87.00
	George Congdon						9111021450	3/20/2002	$ 99.00
	George Congdon						9111021460	3/27/2002	$ 87.00

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	George Congdon						9111021500	4/8/2002	$ 72.00
	George Congdon Total								$ 882.00
1045163	GEORGE KONIK ASSOCIATES INC	7242 METRO BOULEVARD		MINNEAPOLIS	MN	55439	1057351	2/6/2002	$ 2,446.00
	GEORGE KONIK ASSOCIATES INC Total								$ 2,446.00
	George's Custom Plastics Inc.	3250 B. St. NW Unit C Auburn WA 98001					9111021216	1/25/2002	$ 1,740.80
	George's Custom Plastics Inc.	3250 B. St. NW Unit C Auburn WA 98001					9111021487	3/29/2002	$ 1,740.80
	George's Custom Plastics Inc. Total								$ 3,481.60
60880	GEORGIA AUTOMATION	440 GEES MILLS COURT		CONYERS	GA	30208	3004920	3/21/2002	$ 1,126.24
	GEORGIA AUTOMATION Total								$ 1,126.24
171862	GEORGIA INCOME TAX DIVISION	WITHHOLDING TAX SECTION	PO BOX 38067	ATLANTA	GA	30334	1052884	2/7/2002	$ 142,106.57
171862	GEORGIA INCOME TAX DIVISION	WITHHOLDING TAX SECTION	PO BOX 38067	ATLANTA	GA	30334	1059199	3/12/2002	$ 105,103.45
171862	GEORGIA INCOME TAX DIVISION	WITHHOLDING TAX SECTION	PO BOX 38067	ATLANTA	GA	30334	3004332	3/27/2002	$ 112,090.93
	GEORGIA INCOME TAX DIVISION Total								$ 359,300.95
45031	GEORGIA POWER CO/96 ANNEX	96 ANNEX		ATLANTA	GA	30396 0001	1051415	1/15/2002	$ 2,866.13
45031	GEORGIA POWER CO/96 ANNEX	96 ANNEX		ATLANTA	GA	30396 0001	1054575	1/24/2002	$ 2,442.52
45031	GEORGIA POWER CO/96 ANNEX	96 ANNEX		ATLANTA	GA	30396 0001	1055920	1/29/2002	$ 896.15
45031	GEORGIA POWER CO/96 ANNEX	96 ANNEX		ATLANTA	GA	30396 0001	1057185	2/6/2002	$ 1,458.67
45031	GEORGIA POWER CO/96 ANNEX	96 ANNEX		ATLANTA	GA	30396 0001	1059106	2/13/2002	$ 251.30
45031	GEORGIA POWER CO/96 ANNEX	96 ANNEX		ATLANTA	GA	30396 0001	1059561	2/20/2002	$ 5,562.11
45031	GEORGIA POWER CO/96 ANNEX	96 ANNEX		ATLANTA	GA	30396 0001	1061421	2/28/2002	$ 1,285.56
45031	GEORGIA POWER CO/96 ANNEX	96 ANNEX		ATLANTA	GA	30396 0001	1062642	3/6/2002	$ 488.33
45031	GEORGIA POWER CO/96 ANNEX	96 ANNEX		ATLANTA	GA	30396 0001	3003551	3/12/2002	$ 3,010.41
45031	GEORGIA POWER CO/96 ANNEX	96 ANNEX		ATLANTA	GA	30396 0001	3004283	3/14/2002	$ 472.48
45031	GEORGIA POWER CO/96 ANNEX	96 ANNEX		ATLANTA	GA	30396 0001	3004734	3/18/2002	$ 1,540.31
45031	GEORGIA POWER CO/96 ANNEX	96 ANNEX		ATLANTA	GA	30396 0001	3005659	3/20/2002	$ 445.00
45031	GEORGIA POWER CO/96 ANNEX	96 ANNEX		ATLANTA	GA	30396 0001	3006543	3/28/2002	$ 47.06
45031	GEORGIA POWER CO/96 ANNEX	96 ANNEX		ATLANTA	GA	30396 0001	3007659	4/4/2002	$ 826.31
45031	GEORGIA POWER CO/96 ANNEX	96 ANNEX		ATLANTA	GA	30396 0001	3007547	4/4/2002	$ 2,417.15
45031	GEORGIA POWER CO/96 ANNEX	96 ANNEX		ATLANTA	GA	30396 0001	3008706	4/11/2002	$ 973.25
	GEORGIA POWER CO/96 ANNEX Total								$ 24,982.74
257455	GEORGIA POWER COMPANY/ATLANTA	PO BOX 102473	68 ANNEX	ATLANTA	GA	30368	1054576	1/23/2002	$ 41,461.41
257455	GEORGIA POWER COMPANY/ATLANTA	PO BOX 102473	68 ANNEX	ATLANTA	GA	30368	1057186	2/4/2002	$ 96,458.39
257455	GEORGIA POWER COMPANY/ATLANTA	PO BOX 102473	68 ANNEX	ATLANTA	GA	30368	3004735	3/18/2002	$ 201,587.62
	GEORGIA POWER COMPANY/ATLANTA Total								$ 339,507.42
1043918	GEORGIA SALES & USE TAX DIVISION	DEPARTMENT OF REVENUE	PO BOX 105296	ATLANTA	GA	30348-5296	1053682	1/30/2002	$ 4,321.94
1043918	GEORGIA SALES & USE TAX DIVISION	DEPARTMENT OF REVENUE	PO BOX 105296	ATLANTA	GA	30348-5296	1060209	3/5/2002	$ 12,846.49
1043918	GEORGIA SALES & USE TAX DIVISION	DEPARTMENT OF REVENUE	PO BOX 105296	ATLANTA	GA	30348-5296	3005798	4/2/2002	$ 3,571.52
	GEORGIA SALES & USE TAX DIVISION Total								$ 20,739.95
1875052	GERACI,JACOB	3491 BRANDON JAMES DRIVE		BILOXI	MS	39532	1056536	2/6/2002	$ 2,600.00
	GERACI,JACOB Total								$ 2,600.00
1766016	GESSNER, R. CARL	5647 CYPRESS CREEK DRIVE		GRANT	FL	32949	1052411	1/22/2002	$ 956.26
1766016	GESSNER, R. CARL	5647 CYPRESS CREEK DRIVE		GRANT	FL	32949	1055508	1/25/2002	$ 446.23
1766016	GESSNER, R. CARL	5647 CYPRESS CREEK DRIVE		GRANT	FL	32949	1057516	2/6/2002	$ 386.37
1766016	GESSNER, R. CARL	5647 CYPRESS CREEK DRIVE		GRANT	FL	32949	1058414	2/12/2002	$ 1,916.98
1766016	GESSNER, R. CARL	5647 CYPRESS CREEK DRIVE		GRANT	FL	32949	1059645	2/21/2002	$ 461.12
1766016	GESSNER, R. CARL	5647 CYPRESS CREEK DRIVE		GRANT	FL	32949	3003704	3/13/2002	$ 2,557.80
1766016	GESSNER, R. CARL	5647 CYPRESS CREEK DRIVE		GRANT	FL	32949	3006447	4/1/2002	$ 2,332.48
1766016	GESSNER, R. CARL	5647 CYPRESS CREEK DRIVE		GRANT	FL	32949	3007729	4/8/2002	$ 1,922.39
	GESSNER, R. CARL Total								$ 10,979.63
5442078	GETTY FLEET FUELING	FLEET SERVICES	P O BOX 6293	CAROL STREAM	IL	60197	1052979	1/18/2002	$ 931.25
	GETTY FLEET FUELING Total								$ 931.25
1031167	GI PLASTEK L.P. (P.O. BOX 3212)	P. O. BOX 3212		BOSTON	MA	02241 3212	1051344	1/15/2002	$ 51,162.04
1031167	GI PLASTEK L.P. (P.O. BOX 3212)	P. O. BOX 3212		BOSTON	MA	02241 3212	1052328	1/18/2002	$ 104,554.97
1031167	GI PLASTEK L.P. (P.O. BOX 3212)	P. O. BOX 3212		BOSTON	MA	02241 3212	1055066	1/25/2002	$ 129,725.72
1031167	GI PLASTEK L.P. (P.O. BOX 3212)	P. O. BOX 3212		BOSTON	MA	02241 3212	1058580	2/12/2002	$ 98,232.99
1031167	GI PLASTEK L.P. (P.O. BOX 3212)	P. O. BOX 3212		BOSTON	MA	02241 3212	1058572	2/13/2002	$ 54,091.70
1031167	GI PLASTEK L.P. (P.O. BOX 3212)	P. O. BOX 3212		BOSTON	MA	02241 3212	1061249	2/27/2002	$ 52,050.31
1031167	GI PLASTEK L.P. (P.O. BOX 3212)	P. O. BOX 3212		BOSTON	MA	02241 3212	3003447	3/12/2002	$ 44,147.45
1031167	GI PLASTEK L.P. (P.O. BOX 3212)	P. O. BOX 3212		BOSTON	MA	02241 3212	3005914	3/26/2002	$ 32,761.52
1031167	GI PLASTEK L.P. (P.O. BOX 3212)	P. O. BOX 3212		BOSTON	MA	02241 3212	3006690	3/29/2002	$ 24,617.70
1031167	GI PLASTEK L.P. (P.O. BOX 3212)	P. O. BOX 3212		BOSTON	MA	02241 3212	3007820	4/4/2002	$ 56,519.71
1031167	GI PLASTEK L.P. (P.O. BOX 3212)	P. O. BOX 3212		BOSTON	MA	02241 3212	3009631	4/12/2002	$ 59,900.00
	GI PLASTEK L.P. (P.O. BOX 3212) Total								$ 707,764.11

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342115	GIANT BATTERY COMPANY	62-64 VINCENT CIRCLE		IVYLAND	PA	18974 1530	1059294	2/26/2002	$ 3,203.29
	GIANT BATTERY COMPANY Total								$ 3,203.29
1761670	GIARDINA, ROBERT D.	9 HURD STREET		CAZENOVIA	NY	13035	1052412	1/31/2002	$ 2,165.32
1761670	GIARDINA, ROBERT D.	9 HURD STREET		CAZENOVIA	NY	13035	1054943	1/31/2002	$ 1,628.35
	GIARDINA, ROBERT D. Total								$ 3,793.67
1873858	GIBBONS REALTY	PO BOX 526299		SALT LAKE	UT	84152 6299	1056537	2/11/2002	$ 3,182.40
1873858	GIBBONS REALTY	PO BOX 526299		SALT LAKE	UT	84152 6299	3004224	3/20/2002	$ 3,182.40
	GIBBONS REALTY Total								$ 6,364.80
73411	GIC FEDERAL CREDIT UNION	ATT: GAIL CURTIS	26155 EUCLID AVE LOW	EUCLID	OH	44132	1052684	1/24/2002	$ 2,496.00
73411	GIC FEDERAL CREDIT UNION	ATT: GAIL CURTIS	26155 EUCLID AVE LOW	EUCLID	OH	44132	1053979	1/24/2002	$ 2,516.00
73411	GIC FEDERAL CREDIT UNION	ATT: GAIL CURTIS	26155 EUCLID AVE LOW	EUCLID	OH	44132	1056269	1/30/2002	$ 2,516.00
73411	GIC FEDERAL CREDIT UNION	ATT: GAIL CURTIS	26155 EUCLID AVE LOW	EUCLID	OH	44132	1057768	2/6/2002	$ 2,596.00
73411	GIC FEDERAL CREDIT UNION	ATT: GAIL CURTIS	26155 EUCLID AVE LOW	EUCLID	OH	44132	1058810	2/13/2002	$ 2,606.00
73411	GIC FEDERAL CREDIT UNION	ATT: GAIL CURTIS	26155 EUCLID AVE LOW	EUCLID	OH	44132	1059961	2/21/2002	$ 2,681.00
73411	GIC FEDERAL CREDIT UNION	ATT: GAIL CURTIS	26155 EUCLID AVE LOW	EUCLID	OH	44132	1061827	3/1/2002	$ 2,681.00
73411	GIC FEDERAL CREDIT UNION	ATT: GAIL CURTIS	26155 EUCLID AVE LOW	EUCLID	OH	44132	1062998	3/14/2002	$ 2,681.00
73411	GIC FEDERAL CREDIT UNION	ATT: GAIL CURTIS	26155 EUCLID AVE LOW	EUCLID	OH	44132	3003985	3/19/2002	$ 2,731.00
73411	GIC FEDERAL CREDIT UNION	ATT: GAIL CURTIS	26155 EUCLID AVE LOW	EUCLID	OH	44132	3005330	3/19/2002	$ 2,751.00
73411	GIC FEDERAL CREDIT UNION	ATT: GAIL CURTIS	26155 EUCLID AVE LOW	EUCLID	OH	44132	3006251	4/4/2002	$ 2,650.00
73411	GIC FEDERAL CREDIT UNION	ATT: GAIL CURTIS	26155 EUCLID AVE LOW	EUCLID	OH	44132	3007174	4/10/2002	$ 2,630.00
	GIC FEDERAL CREDIT UNION Total								$ 31,535.00
5667701	GILBERT BATTERY DISTRIBUTORS	875 WILDWOOD AVE., SE		CLEVELAND	TN	37311	3006017	3/26/2002	$ 1,866.40
	GILBERT BATTERY DISTRIBUTORS Total								$ 1,866.40
549475000	GILES & RANSOME INC	PO BOX 828735		PHILADELPHIA, PA		191828735	311956	1/22/2002	$ 55,398.91
5443054	GILES & RANSOME INC	P O BOX 828735		PHILADELPHIA	PA	19182	3003359	3/11/2002	$ 27,338.92
5443054	GILES & RANSOME INC	P O BOX 828735		PHILADELPHIA	PA	19182	3005768	3/28/2002	$ 4,122.28
	GILES & RANSOME INC Total								$ 86,860.11
1719501	GILL, LINDA J.	2109 HIDDEN VALLEY DR.		NAPERVILLE	IL	60565	1052413	1/28/2002	$ 673.29
1719501	GILL, LINDA J.	2109 HIDDEN VALLEY DR.		NAPERVILLE	IL	60565	1059646	2/25/2002	$ 23.40
	GILL, LINDA J. Total								$ 696.69
524421500	GIORDANOS SCRAP YARD	110 N MILL ROAD		VINELAND NJ		8360	311917	1/16/2002	$ 1,836.15
2849041	GIORDANOS SCRAP YARD	110 N MILL ROAD		VINELAND	NJ	08360	1059307	2/21/2002	$ 1,523.10
	GIORDANOS SCRAP YARD Total								$ 3,359.25
2612625	GIRARD WOOD PRODUCTS	PO BOX 830		PUYALLUP	WA	98371	1053496	1/22/2002	$ 30,032.26
2612625	GIRARD WOOD PRODUCTS	PO BOX 830		PUYALLUP	WA	98371	3007400	4/1/2002	$ 5,304.00
2612625	GIRARD WOOD PRODUCTS	PO BOX 830		PUYALLUP	WA	98371	3007703	4/5/2002	$ 18,752.30
	GIRARD WOOD PRODUCTS Total								$ 54,088.56
205663	GITTO CORPORATION	PO BOX 120		LUNENBURG	MA	01462	1053198	1/16/2002	$ 1,816.00
205663	GITTO CORPORATION	PO BOX 120		LUNENBURG	MA	01462	1058123	2/7/2002	$ 19,975.00
205663	GITTO CORPORATION	PO BOX 120		LUNENBURG	MA	01462	1059245	2/20/2002	$ 1,750.00
205663	GITTO CORPORATION	PO BOX 120		LUNENBURG	MA	01462	1061234	2/22/2002	$ 74,415.20
205663	GITTO CORPORATION	PO BOX 120		LUNENBURG	MA	01462	1062468	3/1/2002	$ 30,400.00
205663	GITTO CORPORATION	PO BOX 120		LUNENBURG	MA	01462	3005915	3/22/2002	$ 143,473.40
205663	GITTO CORPORATION	PO BOX 120		LUNENBURG	MA	01462	1703	4/4/2002	$ 157,200.00
205663	GITTO CORPORATION	PO BOX 120		LUNENBURG	MA	01462	3007472	4/5/2002	$ 27,360.00
205663	GITTO CORPORATION	PO BOX 120		LUNENBURG	MA	01462	2399	4/8/2002	$ 158,455.00
	GITTO CORPORATION Total								$ 614,844.60
	GLASS SERVICES	161 S. BROADWAY					6111029231	2/11/2002	$ 617.36
	GLASS SERVICES Total								$ 617.36
5440831	GLOBAL CROSSING	P O BOX 741276		CINCINNATI	OH	45274	1059107	2/15/2002	$ 752.87
5440831	GLOBAL CROSSING	P O BOX 741276		CINCINNATI	OH	45274	1061422	3/1/2002	$ 271.20
	GLOBAL CROSSING Total								$ 1,024.07
2748901	GLOBAL DOCUGRAPHIX	PO BOX 5707		SHREVEPORT	LA	71135 5707	1052529	1/18/2002	$ 19,908.83
2748901	GLOBAL DOCUGRAPHIX	PO BOX 5707		SHREVEPORT	LA	71135 5707	1060540	2/22/2002	$ 8,309.02
	Global Docugraphix	P.O. Box 9213 Des Moines IA 50306-9213					9111021342	2/28/2002	$ 733.99
2748901	GLOBAL DOCUGRAPHIX	PO BOX 5707		SHREVEPORT	LA	71135 5707	3003226	3/11/2002	$ 401.76
2748901	GLOBAL DOCUGRAPHIX	PO BOX 5707		SHREVEPORT	LA	71135 5707	3003316	3/13/2002	$ 4,369.33
2748901	GLOBAL DOCUGRAPHIX	PO BOX 5707		SHREVEPORT	LA	71135 5707	3005040	3/20/2002	$ 2,511.47
2748901	GLOBAL DOCUGRAPHIX	PO BOX 5707		SHREVEPORT	LA	71135 5707	3007901	4/10/2002	$ 3,326.28
2748901	GLOBAL DOCUGRAPHIX	PO BOX 5707		SHREVEPORT	LA	71135 5707	3007950	4/10/2002	$ 4,225.30
2748901	GLOBAL DOCUGRAPHIX	PO BOX 5707		SHREVEPORT	LA	71135 5707	3008140	4/10/2002	$ 12,877.28
	GLOBAL DOCUGRAPHIX Total								$ 56,663.26
45356	GLOBAL EQUIPMENT CO	22 HARBOR PARK DRIVE		PORT WASHINGTON	NY	11050	3006055	3/29/2002	$ 1,062.04

SOFA 3a
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS OF FILING
SUMMARY DATA
EXIDE TECHNOLOGIES, CASE NO. 02-11125

Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
	GLOBAL EQUIPMENT CO Total								$ 1,062.04
200150	GLOBAL EQUIPMENT COMPANY/SUWANEE	1070 NORTHBROOK PARKWAY	PO BOX 5200	SUWANEE	GA	30024	1057352	2/5/2002	$ 835.07
	GLOBAL EQUIPMENT COMPANY/SUWANEE Total								$ 835.07
5402914	GLOBAL IMAGING SYSTEMS INC	PO BOX 642333	(BILLING ID# 9013194702	PITTSBURGH	PA	15264-2333	1053271	1/24/2002	$ 249.67
5402914	GLOBAL IMAGING SYSTEMS INC	PO BOX 642333	(BILLING ID# 9013194702	PITTSBURGH	PA	15264-2333	1062275	3/8/2002	$ 749.01
	GLOBAL IMAGING SYSTEMS INC Total								$ 998.68
454715	GLOBALCOM INC (PO BOX 809123)	PO BOX 809123		CHICAGO	IL	60680 9123	1051416	1/15/2002	$ 590.92
454715	GLOBALCOM INC (PO BOX 809123)	PO BOX 809123		CHICAGO	IL	60680 9123	1054577	1/28/2002	$ 350.73
454715	GLOBALCOM INC (PO BOX 809123)	PO BOX 809123		CHICAGO	IL	60680 9123	1059108	2/20/2002	$ 123.94
454715	GLOBALCOM INC (PO BOX 809123)	PO BOX 809123		CHICAGO	IL	60680 9123	3004285	3/19/2002	$ 60.56
	GLOBALCOM INC (PO BOX 809123) Total								$ 1,126.15
524635000	GLOUCESTER IRON AND METAL INC	BRICK AND STIMSON STS		GLOUCESTER CITY, NJ		8030	312105	2/6/2002	$ 12,289.30
2849032	GLOUCESTER IRON AND METAL INC	BRICK AND STIMSON STS		GLOUCESTER CITY	NJ	08030	1060635	2/27/2002	$ 2,034.90
2849032	GLOUCESTER IRON AND METAL INC	BRICK AND STIMSON STS		GLOUCESTER CITY	NJ	08030	1062334	3/8/2002	$ 3,521.56
2849032	GLOUCESTER IRON AND METAL INC	BRICK AND STIMSON STS		GLOUCESTER CITY	NJ	08030	3004516	3/21/2002	$ 3,443.36
2849032	GLOUCESTER IRON AND METAL INC	BRICK AND STIMSON STS		GLOUCESTER CITY	NJ	08030	3004585	3/21/2002	$ 3,228.30
2849032	GLOUCESTER IRON AND METAL INC	BRICK AND STIMSON STS		GLOUCESTER CITY	NJ	08030	3005893	3/27/2002	$ 1,591.63
	GLOUCESTER IRON AND METAL INC Total								$ 26,109.05
76785	GNB EMPLOYEES ACTIVITIES ASSOC	C/O: PAYROLL DEPT.	2475 W. STATION ST.	KANKAKEE	IL	60901	1053980	2/11/2002	$ 176.25
76785	GNB EMPLOYEES ACTIVITIES ASSOC	C/O: PAYROLL DEPT.	2475 W. STATION ST.	KANKAKEE	IL	60901	1050670	2/11/2002	$ 192.45
76785	GNB EMPLOYEES ACTIVITIES ASSOC	C/O: PAYROLL DEPT.	2475 W. STATION ST.	KANKAKEE	IL	60901	1057985	2/11/2002	$ 182.50
76785	GNB EMPLOYEES ACTIVITIES ASSOC	C/O: PAYROLL DEPT.	2475 W. STATION ST.	KANKAKEE	IL	60901	1056047	2/11/2002	$ 186.25
76785	GNB EMPLOYEES ACTIVITIES ASSOC	C/O: PAYROLL DEPT.	2475 W. STATION ST.	KANKAKEE	IL	60901	1047988	2/11/2002	$ 270.00
76785	GNB EMPLOYEES ACTIVITIES ASSOC	C/O: PAYROLL DEPT.	2475 W. STATION ST.	KANKAKEE	IL	60901	1052685	2/11/2002	$ 143.75
76785	GNB EMPLOYEES ACTIVITIES ASSOC	C/O: PAYROLL DEPT.	2475 W. STATION ST.	KANKAKEE	IL	60901	1049911	2/11/2002	$ 223.75
76785	GNB EMPLOYEES ACTIVITIES ASSOC	C/O: PAYROLL DEPT.	2475 W. STATION ST.	KANKAKEE	IL	60901	1048241	2/11/2002	$ 18.70
76785	GNB EMPLOYEES ACTIVITIES ASSOC	C/O: PAYROLL DEPT.	2475 W. STATION ST.	KANKAKEE	IL	60901	1051654	2/11/2002	$ 137.50
76785	GNB EMPLOYEES ACTIVITIES ASSOC	C/O: PAYROLL DEPT.	2475 W. STATION ST.	KANKAKEE	IL	60901	1061992	3/1/2002	$ 15,058.00
76785	GNB EMPLOYEES ACTIVITIES ASSOC	C/O: PAYROLL DEPT.	2475 W. STATION ST.	KANKAKEE	IL	60901	1053768	3/7/2002	$ 18.70
76785	GNB EMPLOYEES ACTIVITIES ASSOC	C/O: PAYROLL DEPT.	2475 W. STATION ST.	KANKAKEE	IL	60901	1058630	3/7/2002	$ 181.25
76785	GNB EMPLOYEES ACTIVITIES ASSOC	C/O: PAYROLL DEPT.	2475 W. STATION ST.	KANKAKEE	IL	60901	1060419	3/7/2002	$ 175.00
76785	GNB EMPLOYEES ACTIVITIES ASSOC	C/O: PAYROLL DEPT.	2475 W. STATION ST.	KANKAKEE	IL	60901	1060426	3/7/2002	$ 5.00
76785	GNB EMPLOYEES ACTIVITIES ASSOC	C/O: PAYROLL DEPT.	2475 W. STATION ST.	KANKAKEE	IL	60901	1061647	3/7/2002	$ 166.25
76785	GNB EMPLOYEES ACTIVITIES ASSOC	C/O: PAYROLL DEPT.	2475 W. STATION ST.	KANKAKEE	IL	60901	1062869	3/7/2002	$ 168.75
76785	GNB EMPLOYEES ACTIVITIES ASSOC	C/O: PAYROLL DEPT.	2475 W. STATION ST.	KANKAKEE	IL	60901	3003986	3/18/2002	$ 170.00
	GNB EMPLOYEES ACTIVITIES ASSOC Total								$ 17,474.10
76734	GNB EMPLOYEES CREDIT UNION	GNB TECHNOLOGIES	2475 WEST STATION	KANKAKEE	IL	60901	1048243	1/16/2002	$ 275.00
76734	GNB EMPLOYEES CREDIT UNION	GNB TECHNOLOGIES	2475 WEST STATION	KANKAKEE	IL	60901	1052686	1/17/2002	$ 19,962.33
76734	GNB EMPLOYEES CREDIT UNION	GNB TECHNOLOGIES	2475 WEST STATION	KANKAKEE	IL	60901	1053238	1/17/2002	$ 697.98
76734	GNB EMPLOYEES CREDIT UNION	GNB TECHNOLOGIES	2475 WEST STATION	KANKAKEE	IL	60901	1056049	1/30/2002	$ 27,905.97
76734	GNB EMPLOYEES CREDIT UNION	GNB TECHNOLOGIES	2475 WEST STATION	KANKAKEE	IL	60901	1056451	1/30/2002	$ 27,779.98
76734	GNB EMPLOYEES CREDIT UNION	GNB TECHNOLOGIES	2475 WEST STATION	KANKAKEE	IL	60901	1053982	1/30/2002	$ 775.00
76734	GNB EMPLOYEES CREDIT UNION	GNB TECHNOLOGIES	2475 WEST STATION	KANKAKEE	IL	60901	1056048	1/30/2002	$ 875.00
76734	GNB EMPLOYEES CREDIT UNION	GNB TECHNOLOGIES	2475 WEST STATION	KANKAKEE	IL	60901	1056452	2/1/2002	$ 5,200.00
76734	GNB EMPLOYEES CREDIT UNION	GNB TECHNOLOGIES	2475 WEST STATION	KANKAKEE	IL	60901	1057770	2/4/2002	$ 875.00
76734	GNB EMPLOYEES CREDIT UNION	GNB TECHNOLOGIES	2475 WEST STATION	KANKAKEE	IL	60901	1057771	2/4/2002	$ 27,798.17
76734	GNB EMPLOYEES CREDIT UNION	GNB TECHNOLOGIES	2475 WEST STATION	KANKAKEE	IL	60901	1058093	2/6/2002	$ 5,180.00
76734	GNB EMPLOYEES CREDIT UNION	GNB TECHNOLOGIES	2475 WEST STATION	KANKAKEE	IL	60901	1058616	2/15/2002	$ 28,003.20
76734	GNB EMPLOYEES CREDIT UNION	GNB TECHNOLOGIES	2475 WEST STATION	KANKAKEE	IL	60901	1058615	2/20/2002	$ 860.00
76734	GNB EMPLOYEES CREDIT UNION	GNB TECHNOLOGIES	2475 WEST STATION	KANKAKEE	IL	60901	1060420	2/20/2002	$ 27,426.00
76734	GNB EMPLOYEES CREDIT UNION	GNB TECHNOLOGIES	2475 WEST STATION	KANKAKEE	IL	60901	1060544	2/21/2002	$ 875.00
76734	GNB EMPLOYEES CREDIT UNION	GNB TECHNOLOGIES	2475 WEST STATION	KANKAKEE	IL	60901	1061372	2/26/2002	$ 775.00
76734	GNB EMPLOYEES CREDIT UNION	GNB TECHNOLOGIES	2475 WEST STATION	KANKAKEE	IL	60901	1061648	2/26/2002	$ 28,360.00
76734	GNB EMPLOYEES CREDIT UNION	GNB TECHNOLOGIES	2475 WEST STATION	KANKAKEE	IL	60901	1062765	3/4/2002	$ 875.00
76734	GNB EMPLOYEES CREDIT UNION	GNB TECHNOLOGIES	2475 WEST STATION	KANKAKEE	IL	60901	1062766	3/4/2002	$ 27,006.86
76734	GNB EMPLOYEES CREDIT UNION	GNB TECHNOLOGIES	2475 WEST STATION	KANKAKEE	IL	60901	3003987	3/11/2002	$ 26,813.16
76734	GNB EMPLOYEES CREDIT UNION	GNB TECHNOLOGIES	2475 WEST STATION	KANKAKEE	IL	60901	3003988	3/11/2002	$ 875.00
76734	GNB EMPLOYEES CREDIT UNION	GNB TECHNOLOGIES	2475 WEST STATION	KANKAKEE	IL	60901	3005162	3/19/2002	$ 775.00
76734	GNB EMPLOYEES CREDIT UNION	GNB TECHNOLOGIES	2475 WEST STATION	KANKAKEE	IL	60901	3005163	3/19/2002	$ 25,966.00
76734	GNB EMPLOYEES CREDIT UNION	GNB TECHNOLOGIES	2475 WEST STATION	KANKAKEE	IL	60901	3006113	3/26/2002	$ 1,095.00
76734	GNB EMPLOYEES CREDIT UNION	GNB TECHNOLOGIES	2475 WEST STATION	KANKAKEE	IL	60901	3006114	3/26/2002	$ 27,595.49
76734	GNB EMPLOYEES CREDIT UNION	GNB TECHNOLOGIES	2475 WEST STATION	KANKAKEE	IL	60901	3007040	4/1/2002	$ 615.00
76734	GNB EMPLOYEES CREDIT UNION	GNB TECHNOLOGIES	2475 WEST STATION	KANKAKEE	IL	60901	3007041	4/1/2002	$ 25,498.58

SOFA 3a
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS OF FILING
SUMMARY DATA
EXIDE TECHNOLOGIES, CASE NO. 02-11125

Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
76734	GNB EMPLOYEES CREDIT UNION	GNB TECHNOLOGIES	2475 WEST STATION	KANKAKEE	IL	60901	3007840	4/5/2002	$ 50.00
76734	GNB EMPLOYEES CREDIT UNION	GNB TECHNOLOGIES	2475 WEST STATION	KANKAKEE	IL	60901	3008291	4/9/2002	$ 615.00
76734	GNB EMPLOYEES CREDIT UNION	GNB TECHNOLOGIES	2475 WEST STATION	KANKAKEE	IL	60901	3008292	4/9/2002	$ 26,398.00
76734	GNB EMPLOYEES CREDIT UNION	GNB TECHNOLOGIES	2475 WEST STATION	KANKAKEE	IL	60901	3009124	4/12/2002	$ 915.00
76734	GNB EMPLOYEES CREDIT UNION	GNB TECHNOLOGIES	2475 WEST STATION	KANKAKEE	IL	60901	3009125	4/12/2002	$ 26,697.56
	GNB EMPLOYEES CREDIT UNION Total								$ 395,414.28
925599	GNB INDIA/WIRE						1549	3/26/2002	$ 2,400.00
	GNB INDIA/WIRE Total								$ 2,400.00
1137682	GNB NEW ZEALAND						5700062	2/25/2002	$ 26,115.99
	GNB NEW ZEALAND Total								$ 26,115.99
447224	GNB Technologies Germany (Vendor BE)	Ringelnatzweg 7		Hannover		30419	2278	3/27/2002	$ 29,818.26
	GNB Technologies Germany (Vendor BE) Total								$ 29,818.26
102533	GODINEZ, HEATHER	18615 EAST ARROW HIGHWAY, #141		COVINA	CA	91722	1051657	1/16/2002	$ 139.00
102533	GODINEZ, HEATHER	18615 EAST ARROW HIGHWAY, #141		COVINA	CA	91722	1052688	1/23/2002	$ 69.50
102533	GODINEZ, HEATHER	18615 EAST ARROW HIGHWAY, #141		COVINA	CA	91722	1053983	1/30/2002	$ 69.50
102533	GODINEZ, HEATHER	18615 EAST ARROW HIGHWAY, #141		COVINA	CA	91722	1056050	2/1/2002	$ 69.50
102533	GODINEZ, HEATHER	18615 EAST ARROW HIGHWAY, #141		COVINA	CA	91722	1058811	2/14/2002	$ 69.50
102533	GODINEZ, HEATHER	18615 EAST ARROW HIGHWAY, #141		COVINA	CA	91722	1059965	2/25/2002	$ 69.50
102533	GODINEZ, HEATHER	18615 EAST ARROW HIGHWAY, #141		COVINA	CA	91722	1061828	3/8/2002	$ 69.50
102533	GODINEZ, HEATHER	18615 EAST ARROW HIGHWAY, #141		COVINA	CA	91722	3003989	3/21/2002	$ 69.50
102533	GODINEZ, HEATHER	18615 EAST ARROW HIGHWAY, #141		COVINA	CA	91722	1062999	3/21/2002	$ 69.50
102533	GODINEZ, HEATHER	18615 EAST ARROW HIGHWAY, #141		COVINA	CA	91722	3005332	3/29/2002	$ 69.50
102533	GODINEZ, HEATHER	18615 EAST ARROW HIGHWAY, #141		COVINA	CA	91722	3006252	4/4/2002	$ 69.50
102533	GODINEZ, HEATHER	18615 EAST ARROW HIGHWAY, #141		COVINA	CA	91722	3007176	4/8/2002	$ 69.50
	GODINEZ, HEATHER Total								$ 903.50
1009859	GODOY, MANUEL	7538 W 4TH AVENUE		HIALEAH	FL	33014	1051272	1/16/2002	$ 54.01
1009859	GODOY, MANUEL	7538 W 4TH AVENUE		HIALEAH	FL	33014	1054944	1/30/2002	$ 299.24
1009859	GODOY, MANUEL	7538 W 4TH AVENUE		HIALEAH	FL	33014	1057517	2/13/2002	$ 170.30
1009859	GODOY, MANUEL	7538 W 4TH AVENUE		HIALEAH	FL	33014	1059019	3/5/2002	$ 142.66
1009859	GODOY, MANUEL	7538 W 4TH AVENUE		HIALEAH	FL	33014	3005547	3/26/2002	$ 254.19
	GODOY, MANUEL Total								$ 920.40
1757371	GOETZ CREDIT UNION	1905 HOWARD STREET		ST JOSEPH	MO	64501	1054838	1/23/2002	$ 508.86
1757371	GOETZ CREDIT UNION	1905 HOWARD STREET		ST JOSEPH	MO	64501	1056151	1/30/2002	$ 495.00
1757371	GOETZ CREDIT UNION	1905 HOWARD STREET		ST JOSEPH	MO	64501	1057582	2/5/2002	$ 530.00
1757371	GOETZ CREDIT UNION	1905 HOWARD STREET		ST JOSEPH	MO	64501	1058676	2/12/2002	$ 530.00
1757371	GOETZ CREDIT UNION	1905 HOWARD STREET		ST JOSEPH	MO	64501	1059740	2/25/2002	$ 597.75
1757371	GOETZ CREDIT UNION	1905 HOWARD STREET		ST JOSEPH	MO	64501	1061587	2/26/2002	$ 477.25
1757371	GOETZ CREDIT UNION	1905 HOWARD STREET		ST JOSEPH	MO	64501	3004963	3/18/2002	$ 525.00
1757371	GOETZ CREDIT UNION	1905 HOWARD STREET		ST JOSEPH	MO	64501	3003852	3/21/2002	$ 527.75
1757371	GOETZ CREDIT UNION	1905 HOWARD STREET		ST JOSEPH	MO	64501	1062812	3/21/2002	$ 575.00
1757371	GOETZ CREDIT UNION	1905 HOWARD STREET		ST JOSEPH	MO	64501	3006098	3/26/2002	$ 500.00
1757371	GOETZ CREDIT UNION	1905 HOWARD STREET		ST JOSEPH	MO	64501	3006104	3/27/2002	$ 85.00
1757371	GOETZ CREDIT UNION	1905 HOWARD STREET		ST JOSEPH	MO	64501	3007460	4/2/2002	$ 535.00
1757371	GOETZ CREDIT UNION	1905 HOWARD STREET		ST JOSEPH	MO	64501	3008189	4/9/2002	$ 535.00
	GOETZ CREDIT UNION Total								$ 6,421.61
45495	GOLD METAL RECYCLERS	4305 SOUTH LAMAR		DALLAS	TX	75215	1052072	1/16/2002	$ 2,908.35
45495	GOLD METAL RECYCLERS	4305 SOUTH LAMAR		DALLAS	TX	75215	1060259	2/25/2002	$ 5,091.05
	GOLD METAL RECYCLERS Total								$ 7,999.40
1876522	GOLD STAR INVESTMENT CO	2660 AUBURN ROAD SUITE 300		AUBURN HILLS	MI	48326	1056538	2/6/2002	$ 5,153.40
1876522	GOLD STAR INVESTMENT CO	2660 AUBURN ROAD SUITE 300		AUBURN HILLS	MI	48326	3007483	4/1/2002	$ 10,306.80
	GOLD STAR INVESTMENT CO Total								$ 15,460.20
2760919	GOLDEN PLAINS COOP	PO BOX 68		ROZEL	KS	67574	3006027	4/1/2002	$ 2,043.51
	GOLDEN PLAINS COOP Total								$ 2,043.51
1226378	GOLDEN RECYCLING & SALVAGE INC	PO BOX 1154		BILLINGS	MT	59101	1060523	2/27/2002	$ 1,520.05
	GOLDEN RECYCLING & SALVAGE INC Total								$ 1,520.05
1198071	GOLDEN STATE SPECIALIZED TRANSPORTATION	11401 GREENSTONE AVE		SANTA FE SPRINGS	CA	90670 4620	1052519	1/22/2002	$ 6,472.50
1198071	GOLDEN STATE SPECIALIZED TRANSPORTATION	11401 GREENSTONE AVE		SANTA FE SPRINGS	CA	90670 4620	1053144	1/22/2002	$ 500.00
1198071	GOLDEN STATE SPECIALIZED TRANSPORTATION	11401 GREENSTONE AVE		SANTA FE SPRINGS	CA	90670 4620	1053174	1/28/2002	$ 2,800.00
	GOLDEN STATE SPECIALIZED TRANSPORTATION Total								$ 9,772.50
6039985	GOLF COURSE SUPER. ASSOCI.	OF AMERICA	1421 RESEARCH PARK I	LAWRENCE	KS	66049	1058358	2/11/2002	$ 1,700.00
	GOLF COURSE SUPER. ASSOCI. Total								$ 1,700.00
2570015	GOLF WORLD UNLIMITED	1100 E LOOP 820 SOUTH		FORT WORTH	TX	76112	1052073	1/16/2002	$ 1,227.60
	GOLF WORLD UNLIMITED Total								$ 1,227.60

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2614276	GONZALEZ AUTO	4220 SAN BERNARDO		LAREDO	TX	78041	1052893	1/28/2002	$ 638.55
2614276	GONZALEZ AUTO	4220 SAN BERNARDO		LAREDO	TX	78041	1052900	1/28/2002	$ 2,041.28
2614276	GONZALEZ AUTO	4220 SAN BERNARDO		LAREDO	TX	78041	1056128	1/31/2002	$ 1,898.90
2614276	GONZALEZ AUTO	4220 SAN BERNARDO		LAREDO	TX	78041	1060411	2/27/2002	$ 2,071.45
2614276	GONZALEZ AUTO	4220 SAN BERNARDO		LAREDO	TX	78041	1061658	3/1/2002	$ 1,919.30
2614276	GONZALEZ AUTO	4220 SAN BERNARDO		LAREDO	TX	78041	3006741	4/4/2002	$ 1,850.88
	GONZALEZ AUTO Total								$ 10,420.36
1776062	GONZALEZ, FERMIN	5751 S. W. 2 TERRACE		MIAMI	FL	33144	1054945	1/28/2002	$ 293.49
1776062	GONZALEZ, FERMIN	5751 S. W. 2 TERRACE		MIAMI	FL	33144	1058415	2/14/2002	$ 1,205.91
	GONZALEZ, FERMIN Total								$ 1,499.40
1874341	GOOD MANAGEMENT	P.O.BOX 91210		ALBUQUERQUE	NM	87199	1055550	1/25/2002	$ 9,947.80
1874341	GOOD MANAGEMENT	P.O.BOX 91210		ALBUQUERQUE	NM	87199	1056539	2/5/2002	$ 1,779.80
1874341	GOOD MANAGEMENT	P.O.BOX 91210		ALBUQUERQUE	NM	87199	3004225	3/18/2002	$ 1,779.80
	GOOD MANAGEMENT Total								$ 13,507.40
45680	GOPHER SMELTING & REFINING	3385 HWY 149 S		EAGAN	MN	55121	1052501	1/22/2002	$ 17,894.00
45680	GOPHER SMELTING & REFINING	3385 HWY 149 S		EAGAN	MN	55121	1052502	1/22/2002	$ 72,650.01
45680	GOPHER SMELTING & REFINING	3385 HWY 149 S		EAGAN	MN	55121	1059722	2/19/2002	$ 89,341.03
45680	GOPHER SMELTING & REFINING	3385 HWY 149 S		EAGAN	MN	55121	3004204	3/11/2002	$ 49,632.98
45680	GOPHER SMELTING & REFINING	3385 HWY 149 S		EAGAN	MN	55121	3004206	3/11/2002	$ 26,561.16
	GOPHER SMELTING & REFINING Total								$ 256,079.18
213217	GORDON BOWMAN	1233 E. MENDOCINO ST.		ALTADENA	CA	91001	1003703	2/8/2002	$ 83.20
213217	GORDON BOWMAN	1233 E. MENDOCINO ST.		ALTADENA	CA	91001	1062318	3/6/2002	$ 752.10
213217	GORDON BOWMAN	1233 E. MENDOCINO ST.		ALTADENA	CA	91001	3003382	3/18/2002	$ 406.88
	GORDON BOWMAN Total								$ 1,242.18
2739571	GORDON ENGINEERING CORP	67 DEL MAR DRIVE		BROOKFIELD	CT	06804 2494	1053497	1/18/2002	$ 835.06
	GORDON ENGINEERING CORP Total								$ 835.06
2849024	GORDON WASTE CO	P O BOX 389		COLUMBIA	PA	17512	1060636	2/26/2002	$ 1,463.15
2849024	GORDON WASTE CO	P O BOX 389		COLUMBIA	PA	17512	1062335	3/5/2002	$ 4,197.75
2849024	GORDON WASTE CO	P O BOX 389		COLUMBIA	PA	17512	3004517	3/18/2002	$ 4,083.63
2849024	GORDON WASTE CO	P O BOX 389		COLUMBIA	PA	17512	3005888	3/26/2002	$ 419.95
2849024	GORDON WASTE CO	P O BOX 389		COLUMBIA	PA	17512	3005894	3/26/2002	$ 1,492.75
	GORDON WASTE CO Total								$ 11,657.23
239791	GOVER, LON P.	1302 SOUTH TROUTDALE RD		TROUTDALE	OR	97060	1050179	1/16/2002	$ 211.09
239791	GOVER, LON P.	1302 SOUTH TROUTDALE RD		TROUTDALE	OR	97060	1051273	1/18/2002	$ 113.32
239791	GOVER, LON P.	1302 SOUTH TROUTDALE RD		TROUTDALE	OR	97060	1052414	1/22/2002	$ 98.44
239791	GOVER, LON P.	1302 SOUTH TROUTDALE RD		TROUTDALE	OR	97060	1055018	1/30/2002	$ 108.59
239791	GOVER, LON P.	1302 SOUTH TROUTDALE RD		TROUTDALE	OR	97060	1055989	1/31/2002	$ 106.93
239791	GOVER, LON P.	1302 SOUTH TROUTDALE RD		TROUTDALE	OR	97060	1056924	1/31/2002	$ 132.32
239791	GOVER, LON P.	1302 SOUTH TROUTDALE RD		TROUTDALE	OR	97060	1059020	2/19/2002	$ 239.66
239791	GOVER, LON P.	1302 SOUTH TROUTDALE RD		TROUTDALE	OR	97060	1059647	2/22/2002	$ 113.20
239791	GOVER, LON P.	1302 SOUTH TROUTDALE RD		TROUTDALE	OR	97060	3003667	3/13/2002	$ 215.49
	GOVER, LON P. Total								$ 1,339.04
700000038	GRADIENT CORP	C/O CAMBRIDGE SAVINGS BANK	P O BOX 380227	CAMBRIDGE MA		22380227	1619	4/4/2002	$ 351,313.39
	GRADIENT CORP Total								$ 351,313.39
1520825	GRAEBEL ATLANTA MOVERS INC	PO BOX 8002		WAUSAU	WI	54402	1057032	2/1/2002	$ 2,760.30
	GRAEBEL ATLANTA MOVERS INC Total								$ 2,760.30
1714769	GRAFIKA **USE 1720579***	PO BOX 2153		SINKING SPRING	PA	19608	1056831	1/30/2002	$ 145,117.12
1714769	GRAFIKA **USE 1720579***	PO BOX 2153		SINKING SPRING	PA	19608	1059434	2/14/2002	$ 13,337.23
1714769	GRAFIKA **USE 1720579***	PO BOX 2153		SINKING SPRING	PA	19608	1062202	2/28/2002	$ 81,541.66
1714769	GRAFIKA **USE 1720579***	PO BOX 2153		SINKING SPRING	PA	19608	3004547	3/13/2002	$ 113,026.43
1714769	GRAFIKA **USE 1720579***	PO BOX 2153		SINKING SPRING	PA	19608	3005133	3/18/2002	$ 169,719.81
1714769	GRAFIKA **USE 1720579***	PO BOX 2153		SINKING SPRING	PA	19608	3005096	3/18/2002	$ 326.18
1714769	GRAFIKA **USE 1720579***	PO BOX 2153		SINKING SPRING	PA	19608	3005134	3/18/2002	$ 111.48
1714769	GRAFIKA **USE 1720579***	PO BOX 2153		SINKING SPRING	PA	19608	3005875	3/21/2002	$ 300.00
1714769	GRAFIKA **USE 1720579***	PO BOX 2153		SINKING SPRING	PA	19608	3005876	3/21/2002	$ 4,822.45
1714769	GRAFIKA **USE 1720579***	PO BOX 2153		SINKING SPRING	PA	19608	3005877	3/21/2002	$ 154,786.70
1714769	GRAFIKA **USE 1720579***	PO BOX 2153		SINKING SPRING	PA	19608	3005874	3/21/2002	$ 75,338.93
1714769	GRAFIKA **USE 1720579***	PO BOX 2153		SINKING SPRING	PA	19608	3006028	3/25/2002	$ 199,179.20
1714769	GRAFIKA **USE 1720579***	PO BOX 2153		SINKING SPRING	PA	19608	3006769	3/28/2002	$ 145,643.79
1714769	GRAFIKA **USE 1720579***	PO BOX 2153		SINKING SPRING	PA	19608	3008642	4/9/2002	$ 173,823.80
1714769	GRAFIKA **USE 1720579***	PO BOX 2153		SINKING SPRING	PA	19608	3008644	4/9/2002	$ 69,639.71
1714769	GRAFIKA **USE 1720579***	PO BOX 2153		SINKING SPRING	PA	19608	3009306	4/11/2002	$ 111,097.63
	GRAFIKA **USE 1720579* Total**								$ 1,457,812.12

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525288500	GRAFIKA COMMERCIAL PRINTING IN	P O BOX 2153		SINKING SPRING PA		19608	312090	1/29/2002	$ 43,688.55
525288500	GRAFIKA COMMERCIAL PRINTING IN	P O BOX 2153		SINKING SPRING PA		19608	312188	2/19/2002	$ 3,059.70
525288500	GRAFIKA COMMERCIAL PRINTING IN	P O BOX 2153		SINKING SPRING PA		19608	312283	3/6/2002	$ 31,417.43
	GRAFIKA COMMERCIAL PRINTING IN Total								$ 78,165.68
	Grainger	P.O. Box 419267 Dept. 753-8103616380 K.C. MO 64141					9111021355	2/27/2002	$ 20.32
	Grainger	P.O. Box 419267 Dept. 753-8103616380 K.C. MO 64141					9111021409	3/12/2002	$ 136.60
	Grainger	P.O. Box 419267 Dept. 753-8103616380 K.C. MO 64141					9111021430	3/13/2002	$ 457.22
	Grainger	P.O. Box 419267 Dept. 753-8103616380 K.C. MO 64141					9111021480	3/25/2002	$ 162.36
	Grainger Total								$ 776.50
1257537	GRAINGER/DEPT 047-823249362	DEPT 047-823249362		PALATINE	IL	60038 0001	1053085	1/28/2002	$ 458.40
1257537	GRAINGER/DEPT 047-823249362	DEPT 047-823249362		PALATINE	IL	60038 0001	1059246	2/19/2002	$ 3,540.50
	GRAINGER/DEPT 047-823249362 Total								$ 3,998.90
1143847	GRAJA INC./DBA KFC	PMB355/5565 NW BARRY ROAD		KANSAS CITY	MO	64154	1053448	1/31/2002	$ 249.84
1143847	GRAJA INC./DBA KFC	PMB355/5565 NW BARRY ROAD		KANSAS CITY	MO	64154	1053416	1/31/2002	$ 1,470.80
	GRAJA INC./DBA KFC Total								$ 1,720.64
6091020	GRAND HYATT NEW YORK	PARK AVENUE AT GRAND CENTRAL STATION		NEW YORK	NY	10017	5700065	2/26/2002	$ 19,801.76
	GRAND HYATT NEW YORK Total								$ 19,801.76
568020753	GRAND RAPIDS LABEL CO	2351 OAK INDUSTRIAL DR N E		GRAND RAPIDS MI		49505	312091	1/29/2002	$ 21,152.51
568020753	GRAND RAPIDS LABEL CO	2351 OAK INDUSTRIAL DR N E		GRAND RAPIDS MI		49505	312128	2/5/2002	$ 15,424.67
568020753	GRAND RAPIDS LABEL CO	2351 OAK INDUSTRIAL DR N E		GRAND RAPIDS MI		49505	312198	2/15/2002	$ 20,922.02
568020753	GRAND RAPIDS LABEL CO	2351 OAK INDUSTRIAL DR N E		GRAND RAPIDS MI		49505	312255	2/26/2002	$ 3,609.95
	GRAND RAPIDS LABEL CO Total								$ 61,109.15
127028	GRAND RAPIDS LABEL COMPANY	2351 OAK INDUSTRIAL DRIVE		GRAND RAPIDS	MI	49505	1053331	1/15/2002	$ 119,742.86
127028	GRAND RAPIDS LABEL COMPANY	2351 OAK INDUSTRIAL DRIVE		GRAND RAPIDS	MI	49505	1053346	1/15/2002	$ 403.74
127028	GRAND RAPIDS LABEL COMPANY	2351 OAK INDUSTRIAL DRIVE		GRAND RAPIDS	MI	49505	1053805	1/18/2002	$ 16,481.05
127028	GRAND RAPIDS LABEL COMPANY	2351 OAK INDUSTRIAL DRIVE		GRAND RAPIDS	MI	49505	1056832	1/29/2002	$ 70,485.22
127028	GRAND RAPIDS LABEL COMPANY	2351 OAK INDUSTRIAL DRIVE		GRAND RAPIDS	MI	49505	1057087	2/5/2002	$ 2,309.86
127028	GRAND RAPIDS LABEL COMPANY	2351 OAK INDUSTRIAL DRIVE		GRAND RAPIDS	MI	49505	1058641	2/12/2002	$ 74,333.28
127028	GRAND RAPIDS LABEL COMPANY	2351 OAK INDUSTRIAL DRIVE		GRAND RAPIDS	MI	49505	1060155	2/20/2002	$ 96,121.77
127028	GRAND RAPIDS LABEL COMPANY	2351 OAK INDUSTRIAL DRIVE		GRAND RAPIDS	MI	49505	1060579	2/22/2002	$ 95,662.18
127028	GRAND RAPIDS LABEL COMPANY	2351 OAK INDUSTRIAL DRIVE		GRAND RAPIDS	MI	49505	1062203	2/28/2002	$ 41,917.26
127028	GRAND RAPIDS LABEL COMPANY	2351 OAK INDUSTRIAL DRIVE		GRAND RAPIDS	MI	49505	1062378	3/1/2002	$ 80,041.99
127028	GRAND RAPIDS LABEL COMPANY	2351 OAK INDUSTRIAL DRIVE		GRAND RAPIDS	MI	49505	1062381	3/1/2002	$ 16,587.21
127028	GRAND RAPIDS LABEL COMPANY	2351 OAK INDUSTRIAL DRIVE		GRAND RAPIDS	MI	49505	3003402	3/8/2002	$ 203,759.51
127028	GRAND RAPIDS LABEL COMPANY	2351 OAK INDUSTRIAL DRIVE		GRAND RAPIDS	MI	49505	3003403	3/8/2002	$ 27.28
127028	GRAND RAPIDS LABEL COMPANY	2351 OAK INDUSTRIAL DRIVE		GRAND RAPIDS	MI	49505	3003404	3/8/2002	$ 777.53
127028	GRAND RAPIDS LABEL COMPANY	2351 OAK INDUSTRIAL DRIVE		GRAND RAPIDS	MI	49505	3004606	3/14/2002	$ 130,513.83
127028	GRAND RAPIDS LABEL COMPANY	2351 OAK INDUSTRIAL DRIVE		GRAND RAPIDS	MI	49505	3005135	3/18/2002	$ 25,782.63
127028	GRAND RAPIDS LABEL COMPANY	2351 OAK INDUSTRIAL DRIVE		GRAND RAPIDS	MI	49505	3004969	3/18/2002	$ 22,722.58
127028	GRAND RAPIDS LABEL COMPANY	2351 OAK INDUSTRIAL DRIVE		GRAND RAPIDS	MI	49505	3005041	3/18/2002	$ 46,578.59
127028	GRAND RAPIDS LABEL COMPANY	2351 OAK INDUSTRIAL DRIVE		GRAND RAPIDS	MI	49505	3005056	3/18/2002	$ 83,248.82
127028	GRAND RAPIDS LABEL COMPANY	2351 OAK INDUSTRIAL DRIVE		GRAND RAPIDS	MI	49505	3006130	3/25/2002	$ 126,361.12
127028	GRAND RAPIDS LABEL COMPANY	2351 OAK INDUSTRIAL DRIVE		GRAND RAPIDS	MI	49505	3006106	3/25/2002	$ 122,546.88
127028	GRAND RAPIDS LABEL COMPANY	2351 OAK INDUSTRIAL DRIVE		GRAND RAPIDS	MI	49505	3006122	3/25/2002	$ 22,347.03
127028	GRAND RAPIDS LABEL COMPANY	2351 OAK INDUSTRIAL DRIVE		GRAND RAPIDS	MI	49505	3006770	3/28/2002	$ 53,379.63
127028	GRAND RAPIDS LABEL COMPANY	2351 OAK INDUSTRIAL DRIVE		GRAND RAPIDS	MI	49505	3007401	4/1/2002	$ 42,937.39
127028	GRAND RAPIDS LABEL COMPANY	2351 OAK INDUSTRIAL DRIVE		GRAND RAPIDS	MI	49505	1733	4/5/2002	$ 179,051.01
127028	GRAND RAPIDS LABEL COMPANY	2351 OAK INDUSTRIAL DRIVE		GRAND RAPIDS	MI	49505	3007951	4/5/2002	$ 42,603.32
127028	GRAND RAPIDS LABEL COMPANY	2351 OAK INDUSTRIAL DRIVE		GRAND RAPIDS	MI	49505	3009264	4/11/2002	$ 85,210.55
127028	GRAND RAPIDS LABEL COMPANY	2351 OAK INDUSTRIAL DRIVE		GRAND RAPIDS	MI	49505	41202	4/12/2002	$ 52,000.00
	GRAND RAPIDS LABEL COMPANY Total								$ 1,853,934.12
1092728	GRANT MANUFACTURING & ALLOYING INC.	200 C FURNACE STREET	P O BOX 69	BIRDSBORO	PA	19508	1595	4/5/2002	$ 10,201.80
1092728	GRANT MANUFACTURING & ALLOYING INC.	200 C FURNACE STREET	P O BOX 69	BIRDSBORO	PA	19508	1712	4/10/2002	$ 5,289.85
	GRANT MANUFACTURING & ALLOYING INC. Total								$ 15,491.65
54527	GRANUTECH SATURN SYTEMS CORP OF AMERICA	201 EAST SHADY GROVE ROAD		GRAND PRAIRIE	TX	75050	3004607	3/14/2002	$ 1,048.74
	GRANUTECH SATURN SYTEMS CORP OF AMERICA Total								$ 1,048.74
40301	GRAPHIC FORMS & LOOSELEAF CO	PO BOX 241166		ST PAUL	MN	55124	1059763	2/20/2002	$ 3,001.65
	GRAPHIC FORMS & LOOSELEAF CO Total								$ 3,001.65
2660459	GRAPHIC SOLUTIONS	PO BOX 116		BARTO	PA	19504	1061673	2/28/2002	$ 7,565.48
2660459	GRAPHIC SOLUTIONS	PO BOX 116		BARTO	PA	19504	3004459	3/15/2002	$ 2,636.62
	GRAPHIC SOLUTIONS Total								$ 10,202.10
2700123	GRAPHICS GROUP	20 N CENTER STREET		BENSENVILLE	IL	60106 2176	1053117	1/15/2002	$ 5,575.01
2700123	GRAPHICS GROUP	20 N CENTER STREET		BENSENVILLE	IL	60106 2176	1053086	1/16/2002	$ 3,927.17

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2700123	GRAPHICS GROUP	20 N CENTER STREET		BENSENVILLE	IL	60106 2176	1061235	2/22/2002	$ 19,721.11
	GRAPHICS GROUP Total								$ 29,223.29
1760298	GRAY, RAYMOND S.	13-B SARATOGA COURT		LATHAM	NY	12110	1054891	1/28/2002	$ 359.70
1760298	GRAY, RAYMOND S.	13-B SARATOGA COURT		LATHAM	NY	12110	1059021	2/25/2002	$ 828.04
1760298	GRAY, RAYMOND S.	13-B SARATOGA COURT		LATHAM	NY	12110	1059712	2/25/2002	$ 114.92
1760298	GRAY, RAYMOND S.	13-B SARATOGA COURT		LATHAM	NY	12110	1056860	2/25/2002	$ 3.98
1760298	GRAY, RAYMOND S.	13-B SARATOGA COURT		LATHAM	NY	12110	3006448	4/8/2002	$ 929.80
1760298	GRAY, RAYMOND S.	13-B SARATOGA COURT		LATHAM	NY	12110	3007730	4/9/2002	$ 167.31
	GRAY, RAYMOND S. Total								$ 2,403.75
439494	GRAYBAR ELECTRIC COMPANY INC / ILLINOIS	GRAYBAR ELECTRIC COMPANY INC / ILLINOIS	900 REGENCY DRIVE	GLENDALE HEIGHTS	IL	60139	1053087	1/16/2002	$ 1,419.31
439494	GRAYBAR ELECTRIC COMPANY INC / ILLINOIS	GRAYBAR ELECTRIC COMPANY INC / ILLINOIS	900 REGENCY DRIVE	GLENDALE HEIGHTS	IL	60139	1053118	1/16/2002	$ 925.42
	GRAYBAR ELECTRIC COMPANY INC / ILLINOIS Total								$ 2,344.73
568019576	GRAYBEC LIME INC	NORTH THOMAS ST	P O BOX 448	BELLEFONTE PA		16823	311990	1/22/2002	$ 4,109.96
	GRAYBEC LIME INC Total								$ 4,109.96
1757435	GREAT PLAINS FEDERAL CREDIT UNION	2061 SOUTH OHIO		SALINA	KS	67401	1054839	1/22/2002	$ 19,358.09
1757435	GREAT PLAINS FEDERAL CREDIT UNION	2061 SOUTH OHIO		SALINA	KS	67401	1056152	1/29/2002	$ 20,104.70
1757435	GREAT PLAINS FEDERAL CREDIT UNION	2061 SOUTH OHIO		SALINA	KS	67401	1057583	2/5/2002	$ 20,193.18
1757435	GREAT PLAINS FEDERAL CREDIT UNION	2061 SOUTH OHIO		SALINA	KS	67401	1058677	2/12/2002	$ 17,617.78
1757435	GREAT PLAINS FEDERAL CREDIT UNION	2061 SOUTH OHIO		SALINA	KS	67401	1058813	2/13/2002	$ 100.00
1757435	GREAT PLAINS FEDERAL CREDIT UNION	2061 SOUTH OHIO		SALINA	KS	67401	1059725	2/21/2002	$ 90.00
1757435	GREAT PLAINS FEDERAL CREDIT UNION	2061 SOUTH OHIO		SALINA	KS	67401	1059741	2/21/2002	$ 12,717.66
1757435	GREAT PLAINS FEDERAL CREDIT UNION	2061 SOUTH OHIO		SALINA	KS	67401	1060647	2/22/2002	$ 125.00
1757435	GREAT PLAINS FEDERAL CREDIT UNION	2061 SOUTH OHIO		SALINA	KS	67401	1061588	2/25/2002	$ 15,638.18
1757435	GREAT PLAINS FEDERAL CREDIT UNION	2061 SOUTH OHIO		SALINA	KS	67401	1062813	3/5/2002	$ 19,277.34
1757435	GREAT PLAINS FEDERAL CREDIT UNION	2061 SOUTH OHIO		SALINA	KS	67401	3003853	3/13/2002	$ 18,923.10
1757435	GREAT PLAINS FEDERAL CREDIT UNION	2061 SOUTH OHIO		SALINA	KS	67401	3005022	3/19/2002	$ 20,006.60
1757435	GREAT PLAINS FEDERAL CREDIT UNION	2061 SOUTH OHIO		SALINA	KS	67401	3005333	3/22/2002	$ 151.00
1757435	GREAT PLAINS FEDERAL CREDIT UNION	2061 SOUTH OHIO		SALINA	KS	67401	3006099	3/25/2002	$ 19,984.60
1757435	GREAT PLAINS FEDERAL CREDIT UNION	2061 SOUTH OHIO		SALINA	KS	67401	3006105	3/26/2002	$ 60.00
1757435	GREAT PLAINS FEDERAL CREDIT UNION	2061 SOUTH OHIO		SALINA	KS	67401	3007461	4/2/2002	$ 18,570.37
1757435	GREAT PLAINS FEDERAL CREDIT UNION	2061 SOUTH OHIO		SALINA	KS	67401	3008190	4/10/2002	$ 19,735.10
	GREAT PLAINS FEDERAL CREDIT UNION Total								$ 222,652.70
6005110	GREAT RIVER SERVICES	521 SUMMER STREET		BURLINGTON	IA	52601	1060580	3/4/2002	$ 5,976.97
6005110	GREAT RIVER SERVICES	521 SUMMER STREET		BURLINGTON	IA	52601	3006084	4/4/2002	$ 4,620.00
	GREAT RIVER SERVICES Total								$ 10,596.97
1415064	GREATAMERICA LEASING CORP	DEPT 8742	135 S LASALLE STREET	CHICAGO	IL	60674 8742	1053304	1/23/2002	$ 115.89
1415064	GREATAMERICA LEASING CORP	DEPT 8742	135 S LASALLE STREET	CHICAGO	IL	60674 8742	1055572	1/24/2002	$ 188.95
1415064	GREATAMERICA LEASING CORP	DEPT 8742	135 S LASALLE STREET	CHICAGO	IL	60674 8742	1062351	3/5/2002	$ 115.89
1415064	GREATAMERICA LEASING CORP	DEPT 8742	135 S LASALLE STREET	CHICAGO	IL	60674 8742	1062369	3/5/2002	$ 404.66
	GREATAMERICA LEASING CORP Total								$ 825.39
	GreatAmerica Leasing Corp.	Dept. 8742 135 S. Lasalle Chicago IL 60674					9111021163	1/22/2002	$ 304.53
	GreatAmerica Leasing Corp.	P.O. Box 371958 Pittsburgh PA 15250-7958					9111021347	2/27/2002	$ 304.53
	GreatAmerica Leasing Corp.	P.O. Box 10426 Des Moines IA 50306-0426					9111021447	3/19/2002	$ 424.07
	GreatAmerica Leasing Corp. Total								$ 1,033.13
46113	GRECON INC/TIGARD	15875 SW 74TH AVE		TIGARD	OR	97224-7934	3005916	3/25/2002	$ 7,233.81
	GRECON INC/TIGARD Total								$ 7,233.81
1873428	GREEN OAK LLC	1 AJAX DRIVE , SUITE 102		MADISON HEIGHTS	MI	48071	1056540	2/7/2002	$ 14,075.00
1873428	GREEN OAK LLC	1 AJAX DRIVE , SUITE 102		MADISON HEIGHTS	MI	48071	3005629	3/27/2002	$ 14,075.00
	GREEN OAK LLC Total								$ 28,150.00
6063441	GREEN OAK TOWNSHIP	10001 SILVER LAKE ROAD	ATTN. TREASURERS DE	BRIGHTON	MI	48116	1061363	3/4/2002	$ 2,569.31
	GREEN OAK TOWNSHIP Total								$ 2,569.31
1804166	GREEN, TED	1179 W. BRANDONWOOD DR.		MURRAY	UT	84123	1051274	1/16/2002	$ 388.57
1804166	GREEN, TED	1179 W. BRANDONWOOD DR.		MURRAY	UT	84123	1061276	2/28/2002	$ 294.79
1804166	GREEN, TED	1179 W. BRANDONWOOD DR.		MURRAY	UT	84123	3003706	3/14/2002	$ 75.19
1804166	GREEN, TED	1179 W. BRANDONWOOD DR.		MURRAY	UT	84123	3003668	3/14/2002	$ 105.09
1804166	GREEN, TED	1179 W. BRANDONWOOD DR.		MURRAY	UT	84123	3007731	4/10/2002	$ 149.50
	GREEN, TED Total								$ 1,013.14
1805556	GREENFIELD, STEPHEN	24808 180TH AVE., S. E.		COVINGTON	WA	98042	1051275	1/17/2002	$ 307.42
1805556	GREENFIELD, STEPHEN	24808 180TH AVE., S. E.		COVINGTON	WA	98042	1058417	2/21/2002	$ 134.90
1805556	GREENFIELD, STEPHEN	24808 180TH AVE., S. E.		COVINGTON	WA	98042	1054892	2/21/2002	$ 281.94
1805556	GREENFIELD, STEPHEN	24808 180TH AVE., S. E.		COVINGTON	WA	98042	1057518	2/21/2002	$ 70.38
1805556	GREENFIELD, STEPHEN	24808 180TH AVE., S. E.		COVINGTON	WA	98042	1059696	2/25/2002	$ 170.46
1805556	GREENFIELD, STEPHEN	24808 180TH AVE., S. E.		COVINGTON	WA	98042	1059648	2/25/2002	$ 296.97

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1805556	GREENFIELD, STEPHEN	24808 180TH AVE., S. E.		COVINGTON	WA	98042	3003707	3/15/2002	$ 245.30
1805556	GREENFIELD, STEPHEN	24808 180TH AVE., S. E.		COVINGTON	WA	98042	3004846	3/22/2002	$ 23.90
1805556	GREENFIELD, STEPHEN	24808 180TH AVE., S. E.		COVINGTON	WA	98042	3006450	4/11/2002	$ 413.49
1805556	GREENFIELD, STEPHEN	24808 180TH AVE., S. E.		COVINGTON	WA	98042	3008156	4/11/2002	$ 152.91
	GREENFIELD, STEPHEN Total								$ 2,097.67
1778623	GREENLEE, MICHAEL E.	545 KENBROOK DR. NW		ATLANTA	GA	30327	1058000	2/8/2002	$ 10,654.57
1778623	GREENLEE, MICHAEL E.	545 KENBROOK DR. NW		ATLANTA	GA	30327	3003669	3/8/2002	$ 8,598.83
1778623	GREENLEE, MICHAEL E.	545 KENBROOK DR. NW		ATLANTA	GA	30327	3005548	3/21/2002	$ 2,356.94
1778623	GREENLEE, MICHAEL E.	545 KENBROOK DR. NW		ATLANTA	GA	30327	3008836	4/9/2002	$ 3,765.60
1778623	GREENLEE, MICHAEL E.	545 KENBROOK DR. NW		ATLANTA	GA	30327	1768	4/11/2002	$ 80,261.02
	GREENLEE, MICHAEL E. Total								$ 105,636.96
2695408	GREENVILLE COUNTY TAX COLLECTOR	PO BOX 368		GREENVILLE	SC	29602 0368	1052152	2/7/2002	$ 23,028.94
	GREENVILLE COUNTY TAX COLLECTOR Total								$ 23,028.94
5712429	GREGG COUNTY TREASURER	PO BOX 1431		LONGVIEW	TX	75606 1431	1055831	2/11/2002	$ 8,896.44
	GREGG COUNTY TREASURER Total								$ 8,896.44
327960	GRIFFIN'S MASONRY	116 VAN BRUNT STREET		MOSCOW	PA	18444	3009239	4/12/2002	$ 11,697.64
	GRIFFIN'S MASONRY Total								$ 11,697.64
1873410	GRIFFITH GROUP LLC	290 MEACHAM ST. SUITE 201		CHARLOTTE	NC	28203	1062163	2/28/2002	$ 217.58
1873410	GRIFFITH GROUP LLC	290 MEACHAM ST. SUITE 201		CHARLOTTE	NC	28203	1062164	2/28/2002	$ 5,439.70
1873410	GRIFFITH GROUP LLC	290 MEACHAM ST. SUITE 201		CHARLOTTE	NC	28203	3004987	3/15/2002	$ 5,439.70
	GRIFFITH GROUP LLC Total								$ 11,096.98
52513	GRIFFITHS PRINTING	5959 S. WESTERN AVENUE		LOS ANGELES	CA	90047	3003791	3/18/2002	$ 3,171.45
	GRIFFITHS PRINTING Total								$ 3,171.45
52732	GROH, MARTIN M			LOS ANGELES			1053842	1/28/2002	$ 6,540.00
52732	GROH, MARTIN M			LOS ANGELES			3004634	3/21/2002	$ 2,940.00
52732	GROH, MARTIN M			LOS ANGELES			3004608	3/21/2002	$ 5,780.00
	GROH, MARTIN M Total								$ 15,260.00
1805628	GROSS, RICK J	13509 ARDMORE PLACE		CHINO	CA	91710	1051276	1/17/2002	$ 170.54
1805628	GROSS, RICK J	13509 ARDMORE PLACE		CHINO	CA	91710	1057519	2/8/2002	$ 106.77
1805628	GROSS, RICK J	13509 ARDMORE PLACE		CHINO	CA	91710	1058001	2/15/2002	$ 52.32
1805628	GROSS, RICK J	13509 ARDMORE PLACE		CHINO	CA	91710	1058418	2/15/2002	$ 149.97
1805628	GROSS, RICK J	13509 ARDMORE PLACE		CHINO	CA	91710	1059697	2/25/2002	$ 60.73
1805628	GROSS, RICK J	13509 ARDMORE PLACE		CHINO	CA	91710	3003708	3/14/2002	$ 181.34
1805628	GROSS, RICK J	13509 ARDMORE PLACE		CHINO	CA	91710	3008158	4/11/2002	$ 149.40
1805628	GROSS, RICK J	13509 ARDMORE PLACE		CHINO	CA	91710	3006451	4/11/2002	$ 52.22
	GROSS, RICK J Total								$ 923.29
2817065	GROTE, JOANN	2021 CALVIN CLIFF LANE		CINCINNATI	OH	45206	1049476	1/23/2002	$ 1,474.00
	GROTE, JOANN Total								$ 1,474.00
1873831	GROUP 1601 INC / USE V# 6134405	ATTN NANCY ANDERSON	1901 WEST MAIN STREE	WASHINGTON	MO	63090	1056607	2/5/2002	$ 5,568.07
1873831	GROUP 1601 INC / USE V# 6134405	ATTN NANCY ANDERSON	1901 WEST MAIN STREE	WASHINGTON	MO	63090	3004226	3/20/2002	$ 5,568.07
	GROUP 1601 INC / USE V# 6134405 Total								$ 11,136.14
1873815	GRUBB & ELLIS MANAGEMENT SERVICES ,INC	ATTN: AL ANDERSON	A/A/F ANDREW T.DIXON	STAMFORD	CT	06905	1056541	2/6/2002	$ 4,746.67
1873815	GRUBB & ELLIS MANAGEMENT SERVICES ,INC	ATTN: AL ANDERSON	A/A/F ANDREW T.DIXON	STAMFORD	CT	06905	1059788	2/22/2002	$ 4,746.67
	GRUBB & ELLIS MANAGEMENT SERVICES ,INC Total								$ 9,493.34
2849008	GUARANTEED BATTERIES INC	205 R PHILMONT AVE		FEASTERVILLE	PA	190536404	1059308	2/20/2002	$ 8,737.20
2849008	GUARANTEED BATTERIES INC	205 R PHILMONT AVE		FEASTERVILLE	PA	190536404	1060637	3/4/2002	$ 11,997.40
2849008	GUARANTEED BATTERIES INC	205 R PHILMONT AVE		FEASTERVILLE	PA	190536404	1062336	3/5/2002	$ 13,440.39
2849008	GUARANTEED BATTERIES INC	205 R PHILMONT AVE		FEASTERVILLE	PA	190536404	3004536	3/13/2002	$ 22,057.00
2849008	GUARANTEED BATTERIES INC	205 R PHILMONT AVE		FEASTERVILLE	PA	190536404	3004518	3/18/2002	$ 2,049.50
2849008	GUARANTEED BATTERIES INC	205 R PHILMONT AVE		FEASTERVILLE	PA	190536404	3004586	3/18/2002	$ 8,469.93
2849008	GUARANTEED BATTERIES INC	205 R PHILMONT AVE		FEASTERVILLE	PA	190536404	3005895	3/26/2002	$ 5,872.20
2849008	GUARANTEED BATTERIES INC	205 R PHILMONT AVE		FEASTERVILLE	PA	190536404	3006742	4/1/2002	$ 341.96
2849008	GUARANTEED BATTERIES INC	205 R PHILMONT AVE		FEASTERVILLE	PA	190536404	3006821	4/3/2002	$ 2,086.00
	GUARANTEED BATTERIES INC Total								$ 75,051.58
2651659	GUARD SYSTEMS INC	1190 MONTEREY PASS ROAD		MONTEREY PARK	CA	91754	1057095	2/5/2002	$ 21,322.90
	GUARD SYSTEMS INC Total								$ 21,322.90
62480	GUARDIAN BUSINESS FORMS,INC.	P.O. BOX 2899		FULLERTON	CA	92633	3006056	3/29/2002	$ 2,092.08
	GUARDIAN BUSINESS FORMS,INC. Total								$ 2,092.08
2629769	GUARDIAN CORP	30 KREMP ROAD		MOHNTON	PA	19540	1052549	1/31/2002	$ 1,725.33
	GUARDIAN CORP Total								$ 1,725.33
1763114	GULA, GEORGE P.	220 HALEY PASS		ALPHARETTA	GA	30004	3005549	3/18/2002	$ 13,526.90
	GULA, GEORGE P. Total								$ 13,526.90
1105162	GULF PACKAGING, LLC	158 AMERICAN WAY		MADISON	MS	39110	1053499	1/18/2002	$ 4,448.88

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1105162	GULF PACKAGING, LLC	158 AMERICAN WAY		MADISON	MS	39110	1055470	1/23/2002	$ 13,346.64
1105162	GULF PACKAGING, LLC	158 AMERICAN WAY		MADISON	MS	39110	1059807	2/19/2002	$ 3,350.38
1105162	GULF PACKAGING, LLC	158 AMERICAN WAY		MADISON	MS	39110	3004609	3/18/2002	$ 12,697.06
1105162	GULF PACKAGING, LLC	158 AMERICAN WAY		MADISON	MS	39110	3007402	4/2/2002	$ 4,448.88
1105162	GULF PACKAGING, LLC	158 AMERICAN WAY		MADISON	MS	39110	3007826	4/8/2002	$ 4,448.88
	GULF PACKAGING, LLC Total								$ 42,740.72
166131	GULF POWER	ONE ENERGY PLACE		PENSACOLA	FL	32520-0714	1053209	1/15/2002	$ 204.38
166131	GULF POWER	ONE ENERGY PLACE		PENSACOLA	FL	32520-0714	1054579	1/25/2002	$ 272.26
166131	GULF POWER	ONE ENERGY PLACE		PENSACOLA	FL	32520-0714	1055921	1/31/2002	$ 414.08
166131	GULF POWER	ONE ENERGY PLACE		PENSACOLA	FL	32520-0714	1057188	2/6/2002	$ 373.13
166131	GULF POWER	ONE ENERGY PLACE		PENSACOLA	FL	32520-0714	3003552	3/14/2002	$ 42.92
166131	GULF POWER	ONE ENERGY PLACE		PENSACOLA	FL	32520-0714	3008709	4/12/2002	$ 350.39
	GULF POWER Total								$ 1,657.16
1726655	GULF STATES TOYOTA INC	7701 WILSHIRE PLACE DRIVE		HOUSTON	TX	77040	1062092	3/7/2002	$ 69,736.15
	GULF STATES TOYOTA INC Total								$ 69,736.15
16740	GULF-PACIFIC PACKAGING/VERNON	PO BOX 2420		HUNTINGTON	CA	92647	3003792	3/13/2002	$ 14,770.24
	GULF-PACIFIC PACKAGING/VERNON Total								$ 14,770.24
2668602	GUNSTON PARTNERS, LLC	ATTN: ALLAN FIELD	361 NORTH GUNSTON D	LOS ANGELES	CA	90049	1056542	2/7/2002	$ 10,143.00
2668602	GUNSTON PARTNERS, LLC	ATTN: ALLAN FIELD	361 NORTH GUNSTON D	LOS ANGELES	CA	90049	3004554	3/19/2002	$ 10,143.00
	GUNSTON PARTNERS, LLC Total								$ 20,286.00
5405218	GUTTMAN OIL COMPANY	200 SPEERS STREET		BELLE VERNON	PA	15012	1059565	2/20/2002	$ 199.30
5405218	GUTTMAN OIL COMPANY	200 SPEERS STREET		BELLE VERNON	PA	15012	1063294	3/8/2002	$ 72.31
5405218	GUTTMAN OIL COMPANY	200 SPEERS STREET		BELLE VERNON	PA	15012	3005662	3/22/2002	$ 489.11
	GUTTMAN OIL COMPANY Total								$ 760.72
93614	GUY, TIMOTHY O.	2665 CAROLINA DRIVE		BETHLEHEM	GA	30620	1055510	1/25/2002	$ 280.34
93614	GUY, TIMOTHY O.	2665 CAROLINA DRIVE		BETHLEHEM	GA	30620	1054946	1/29/2002	$ 324.26
93614	GUY, TIMOTHY O.	2665 CAROLINA DRIVE		BETHLEHEM	GA	30620	1057520	2/20/2002	$ 310.03
93614	GUY, TIMOTHY O.	2665 CAROLINA DRIVE		BETHLEHEM	GA	30620	1059649	2/20/2002	$ 114.36
93614	GUY, TIMOTHY O.	2665 CAROLINA DRIVE		BETHLEHEM	GA	30620	3003709	3/13/2002	$ 259.03
93614	GUY, TIMOTHY O.	2665 CAROLINA DRIVE		BETHLEHEM	GA	30620	1060161	3/13/2002	$ 930.12
	GUY, TIMOTHY O. Total								$ 2,218.14
6070667	H & H METALS	29131 MICHIGAN AVE.	P O BOX 498	INKSTER	MI	48141	3004519	3/18/2002	$ 14,805.97
	H & H METALS Total								$ 14,805.97
200926	H & P LEASING INC	PO BOX 6257		JACKSON	MS	39288 6257	1053272	1/24/2002	$ 3,925.00
200926	H & P LEASING INC	PO BOX 6257		JACKSON	MS	39288 6257	3007473	4/3/2002	$ 14,932.42
	H & P LEASING INC Total								$ 18,857.42
507673500	H BIXON & SON	P O BOX 1198		NEW HAVEN CT		6505	312058	1/30/2002	$ 2,594.00
	H BIXON & SON Total								$ 2,594.00
200580	H G SALES	PO BOX 345	99 GARWOOD ROAD	TRUMBULL	CT	06611	1059299	2/20/2002	$ 618.03
	H G SALES Total								$ 618.03
231028	H P PRODUCTS	PO BOX 68310		INDIANAPOLIS	IN	46268	3006797	4/1/2002	$ 2,744.35
	H P PRODUCTS Total								$ 2,744.35
	HAJOCA CORP.	711 N. HYDRAULIC					6111029074	1/17/2002	$ 117.54
	HAJOCA CORP.	711 N. HYDRAULIC					6111029123	1/24/2002	$ 479.85
	HAJOCA CORP.	711 N. HYDRAULIC					6111029173	1/28/2002	$ 11.88
	HAJOCA CORP.	711 N. HYDRAULIC					6111029191	1/29/2002	$ 224.21
	HAJOCA CORP.	711 N. HYDRAULIC					6111029238	2/14/2002	$ 278.37
	HAJOCA CORP.	711 N. HYDRAULIC					6111029270	2/19/2002	$ 160.65
	HAJOCA CORP.	711 N. HYDRAULIC					6111029300	2/21/2002	$ 15.48
	HAJOCA CORP.	711 N. HYDRAULIC					6111029343	2/25/2002	$ 125.56
	HAJOCA CORP.	711 N. HYDRAULIC					6111029358	2/26/2002	$ 305.50
	HAJOCA CORP.	711 N. HYDRAULIC					6111029470	3/13/2002	$ 87.32
	HAJOCA CORP.	711 N. HYDRAULIC					6111029511	3/15/2002	$ 62.68
	HAJOCA CORP.	711 N. HYDRAULIC					6111029524	3/21/2002	$ 506.87
	HAJOCA CORP.	711 N. HYDRAULIC					6111029560	3/25/2002	$ 804.31
	HAJOCA CORP.	711 N. HYDRAULIC					6111029675	4/3/2002	$ 189.60
	HAJOCA CORP.	711 N. HYDRAULIC					6111029701	4/10/2002	$ 367.20
	HAJOCA CORP. Total								$ 3,737.02
2675589	HAJOCA CORP/DALLAS	DEPT 0937	P O BOX 120001	DALLAS	TX	75312-0937	1053500	1/22/2002	$ 8,657.02
2675589	HAJOCA CORP/DALLAS	DEPT 0937	P O BOX 120001	DALLAS	TX	75312-0937	1062204	3/1/2002	$ 6,212.07
	HAJOCA CORP/DALLAS Total								$ 14,869.09
	HAJOCA CORPORATION						3311051694	1/30/2002	$ 1,287.79
	HAJOCA CORPORATION						3311051956	2/12/2002	$ 1,515.41

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	HAJOCA CORPORATION						3311052049	2/25/2002	$ 309.28
	HAJOCA CORPORATION						3311052242	3/15/2002	$ 58.90
	HAJOCA CORPORATION						3311052320	3/26/2002	$ 1,102.31
	HAJOCA CORPORATION						3311052445	3/29/2002	$ 633.65
	HAJOCA CORPORATION						3311052524	4/4/2002	$ 148.34
	HAJOCA CORPORATION Total								$ 5,055.68
103288	HALEY INDUSTRIAL COATING	2639 SOUTH SOTO STREET		VERNON	CA	90023	1055471	1/24/2002	$ 46,978.50
	HALEY INDUSTRIAL COATING Total								$ 46,978.50
103296	HALKO MANUFACTURING COMPANY	500 DUCK CREEK ROAD	PO BOX 897	CLAYTON	DE	19938	3007403	4/8/2002	$ 15,000.00
	HALKO MANUFACTURING COMPANY Total								$ 15,000.00
2693306	HALL, JR., SHIRL C.	819 SEABRIGHT TERRACE		MIDLOTHIAN	VA	23113	1056863	1/30/2002	$ 280.54
2693306	HALL, JR., SHIRL C.	819 SEABRIGHT TERRACE		MIDLOTHIAN	VA	23113	3007788	4/9/2002	$ 370.84
	HALL, JR., SHIRL C. Total								$ 651.38
91707	HALL, RICHARD E.	17430 KAY COURT		PLAINFIELD	IL	60544	1769	4/12/2002	$ 2,948.75
	HALL, RICHARD E. Total								$ 2,948.75
1874244	HAMANN CONSTRUCTION	475 W BRADLEY AVE		EL CAJON	CA	92020	3004228	3/18/2002	$ 7,962.00
	HAMANN CONSTRUCTION Total								$ 7,962.00
2612721	HAMBURG MUNICIPAL	61 NORTH 3RD STREET		HAMBURG	PA	19526	3003372	3/12/2002	$ 663.39
	HAMBURG MUNICIPAL Total								$ 663.39
46754	HAMMOND LEAD PRODUCTS	1414 FIELD STREET buliding B	PO BOX 6408	HAMMOND	IN	46325-6408	1057063	2/1/2002	$ 32,022.03
46754	HAMMOND LEAD PRODUCTS	1414 FIELD STREET buliding B	PO BOX 6408	HAMMOND	IN	46325-6408	1060407	2/20/2002	$ 33,696.87
46754	HAMMOND LEAD PRODUCTS	1414 FIELD STREET buliding B	PO BOX 6408	HAMMOND	IN	46325-6408	1392	3/12/2002	$ 44,779.04
46754	HAMMOND LEAD PRODUCTS	1414 FIELD STREET buliding B	PO BOX 6408	HAMMOND	IN	46325-6408	1535	3/15/2002	$ 34,532.29
46754	HAMMOND LEAD PRODUCTS	1414 FIELD STREET buliding B	PO BOX 6408	HAMMOND	IN	46325-6408	1707	4/9/2002	$ 21,574.36
	HAMMOND LEAD PRODUCTS Total								$ 166,604.59
1774577	HAMMOND, JACK R.	5520 W. 190TH ST. #136		TORRANCE	CA	90503	1051278	1/22/2002	$ 240.74
1774577	HAMMOND, JACK R.	5520 W. 190TH ST. #136		TORRANCE	CA	90503	1054893	1/25/2002	$ 241.47
1774577	HAMMOND, JACK R.	5520 W. 190TH ST. #136		TORRANCE	CA	90503	3003710	3/18/2002	$ 196.42
1774577	HAMMOND, JACK R.	5520 W. 190TH ST. #136		TORRANCE	CA	90503	3004849	3/22/2002	$ 375.14
1774577	HAMMOND, JACK R.	5520 W. 190TH ST. #136		TORRANCE	CA	90503	1058420	3/22/2002	$ 434.42
	HAMMOND, JACK R. Total								$ 1,488.19
1804078	HANCOCK, WAYNE	519 W. SPUR AVE.		GILBERT	AZ	85233	1048478	1/22/2002	$ 81.52
1804078	HANCOCK, WAYNE	519 W. SPUR AVE.		GILBERT	AZ	85233	1051279	1/22/2002	$ 212.08
1804078	HANCOCK, WAYNE	519 W. SPUR AVE.		GILBERT	AZ	85233	1058003	2/25/2002	$ 60.23
1804078	HANCOCK, WAYNE	519 W. SPUR AVE.		GILBERT	AZ	85233	1058421	2/25/2002	$ 380.76
1804078	HANCOCK, WAYNE	519 W. SPUR AVE.		GILBERT	AZ	85233	3003711	4/1/2002	$ 216.93
	HANCOCK, WAYNE Total								$ 951.52
1780601	HANFORD, JOHN P.	4005 N. PACE BLVD.		PENSACOLA	FL	32505	1051280	1/15/2002	$ 1,234.61
1780601	HANFORD, JOHN P.	4005 N. PACE BLVD.		PENSACOLA	FL	32505	1058422	2/15/2002	$ 615.18
	HANFORD, JOHN P. Total								$ 1,849.79
71036	HANNA RUBBER CO INC	1511 BALTIMORE AVE		KANSAS CITY	MO	64108 1301	1053417	1/23/2002	$ 778.20
71036	HANNA RUBBER CO INC	1511 BALTIMORE AVE		KANSAS CITY	MO	64108 1301	1059468	2/20/2002	$ 637.34
71036	HANNA RUBBER CO INC	1511 BALTIMORE AVE		KANSAS CITY	MO	64108 1301	3006863	4/1/2002	$ 206.20
	HANNA RUBBER CO INC Total								$ 1,621.74
	HARCROS CHEMICAL	4030 FAMBROUGH DRIVE					3311052276	3/20/2002	$ 354.90
	HARCROS CHEMICAL	4030 FAMBROUGH DRIVE					3311052453	4/8/2002	$ 109.00
	HARCROS CHEMICAL	4030 FAMBROUGH DRIVE					3311052365	4/8/2002	$ 1,245.00
	HARCROS CHEMICAL Total								$ 1,708.90
970736	HARCROS CHEMICALS INC(PO BOX 74583)	PO BOX 74583	Br. 0019	CHICAGO	IL	60690	1204	2/15/2002	$ 21,917.08
970736	HARCROS CHEMICALS INC(PO BOX 74583)	PO BOX 74583	Br. 0019	CHICAGO	IL	60690	1060440	2/25/2002	$ 6,061.23
970736	HARCROS CHEMICALS INC(PO BOX 74583)	PO BOX 74583	Br. 0019	CHICAGO	IL	60690	3003189	3/11/2002	$ 5,346.39
970736	HARCROS CHEMICALS INC(PO BOX 74583)	PO BOX 74583	Br. 0019	CHICAGO	IL	60690	3004610	3/18/2002	$ 13,736.71
	HARCROS CHEMICALS INC(PO BOX 74583) Total								$ 47,061.41
1082685	HARDIGG INDUSTRIES (P.O. BOX 845355)	PO BOX 845355		BOSTON	MA	02284 5355	1053071	1/15/2002	$ 105,288.65
1082685	HARDIGG INDUSTRIES (P.O. BOX 845355)	PO BOX 845355		BOSTON	MA	02284 5355	1053418	1/22/2002	$ 163,594.01
1082685	HARDIGG INDUSTRIES (P.O. BOX 845355)	PO BOX 845355		BOSTON	MA	02284 5355	1059005	2/11/2002	$ 152,565.84
	HARDIGG INDUSTRIES (P.O. BOX 845355) Total								$ 421,448.50
73138	HARDIGG INDUSTRIES /(PO BOX 845355)	2405 NORCROSS DRIVE		COLUMBUS	IN	47201	1734	2/11/2002	$ 345,623.21
73138	HARDIGG INDUSTRIES /(PO BOX 845355)	2405 NORCROSS DRIVE		COLUMBUS	IN	47201	1736	2/19/2002	$ 59,605.50
73138	HARDIGG INDUSTRIES /(PO BOX 845355)	2405 NORCROSS DRIVE		COLUMBUS	IN	47201	1420	2/26/2002	$ 36,537.46
73138	HARDIGG INDUSTRIES /(PO BOX 845355)	2405 NORCROSS DRIVE		COLUMBUS	IN	47201	1322	2/27/2002	$ 8,280.84
73138	HARDIGG INDUSTRIES /(PO BOX 845355)	2405 NORCROSS DRIVE		COLUMBUS	IN	47201	1390	3/4/2002	$ 39,417.16
73138	HARDIGG INDUSTRIES /(PO BOX 845355)	2405 NORCROSS DRIVE		COLUMBUS	IN	47201	1407	3/6/2002	$ 26,171.42

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73138	HARDIGG INDUSTRIES /(PO BOX 845355)	2405 NORCROSS DRIVE		COLUMBUS	IN	47201	1408	3/12/2002	$ 39,262.50
73138	HARDIGG INDUSTRIES /(PO BOX 845355)	2405 NORCROSS DRIVE		COLUMBUS	IN	47201	1399	3/14/2002	$ 37,226.46
73138	HARDIGG INDUSTRIES /(PO BOX 845355)	2405 NORCROSS DRIVE		COLUMBUS	IN	47201	1483	3/18/2002	$ 50,219.60
73138	HARDIGG INDUSTRIES /(PO BOX 845355)	2405 NORCROSS DRIVE		COLUMBUS	IN	47201	1474	3/20/2002	$ 24,685.50
73138	HARDIGG INDUSTRIES /(PO BOX 845355)	2405 NORCROSS DRIVE		COLUMBUS	IN	47201	1512	3/22/2002	$ 32,407.02
73138	HARDIGG INDUSTRIES /(PO BOX 845355)	2405 NORCROSS DRIVE		COLUMBUS	IN	47201	1576	3/27/2002	$ 19,900.33
73138	HARDIGG INDUSTRIES /(PO BOX 845355)	2405 NORCROSS DRIVE		COLUMBUS	IN	47201	2165	4/1/2002	$ 91,448.98
73138	HARDIGG INDUSTRIES /(PO BOX 845355)	2405 NORCROSS DRIVE		COLUMBUS	IN	47201	1737	4/8/2002	$ 27,981.53
73138	HARDIGG INDUSTRIES /(PO BOX 845355)	2405 NORCROSS DRIVE		COLUMBUS	IN	47201	2164	4/10/2002	$ 19,595.30
	HARDIGG INDUSTRIES /(PO BOX 845355) Total								$ 858,362.81
63415	HARMONIC DRIVE TECHNOLOGIES	247 LYNNFIELD ST		PEABODY	MA	01960	1058329	2/13/2002	$ 1,080.58
	HARMONIC DRIVE TECHNOLOGIES Total								$ 1,080.58
2680417	HARNISCH & GADD,P.C.	30700 TELEGRAPH ROAD	SUITE 3475	BINGHAM FARMS	MI	48025 4527	1055446	1/30/2002	$ 25,369.91
	HARNISCH & GADD,P.C. Total								$ 25,369.91
72514	HAROLD J BARKLEY JR	CHAPTER 13 TRUSTEE	PO BOX 902	MEMPHIS	TN	38101-0902	1052690	1/18/2002	$ 544.00
72514	HAROLD J BARKLEY JR	CHAPTER 13 TRUSTEE	PO BOX 902	MEMPHIS	TN	38101-0902	1053985	1/23/2002	$ 544.00
72514	HAROLD J BARKLEY JR	CHAPTER 13 TRUSTEE	PO BOX 902	MEMPHIS	TN	38101-0902	1056270	1/30/2002	$ 208.00
72514	HAROLD J BARKLEY JR	CHAPTER 13 TRUSTEE	PO BOX 902	MEMPHIS	TN	38101-0902	1056051	1/30/2002	$ 336.00
72514	HAROLD J BARKLEY JR	CHAPTER 13 TRUSTEE	PO BOX 902	MEMPHIS	TN	38101-0902	1057772	2/6/2002	$ 544.00
72514	HAROLD J BARKLEY JR	CHAPTER 13 TRUSTEE	PO BOX 902	MEMPHIS	TN	38101-0902	1058814	2/14/2002	$ 315.00
72514	HAROLD J BARKLEY JR	CHAPTER 13 TRUSTEE	PO BOX 902	MEMPHIS	TN	38101-0902	1059967	2/21/2002	$ 157.00
72514	HAROLD J BARKLEY JR	CHAPTER 13 TRUSTEE	PO BOX 902	MEMPHIS	TN	38101-0902	1061829	2/27/2002	$ 315.00
72514	HAROLD J BARKLEY JR	CHAPTER 13 TRUSTEE	PO BOX 902	MEMPHIS	TN	38101-0902	1063000	3/8/2002	$ 315.00
72514	HAROLD J BARKLEY JR	CHAPTER 13 TRUSTEE	PO BOX 902	MEMPHIS	TN	38101-0902	3003991	3/18/2002	$ 315.00
72514	HAROLD J BARKLEY JR	CHAPTER 13 TRUSTEE	PO BOX 902	MEMPHIS	TN	38101-0902	3005334	3/19/2002	$ 315.00
72514	HAROLD J BARKLEY JR	CHAPTER 13 TRUSTEE	PO BOX 902	MEMPHIS	TN	38101-0902	3006253	4/4/2002	$ 315.00
72514	HAROLD J BARKLEY JR	CHAPTER 13 TRUSTEE	PO BOX 902	MEMPHIS	TN	38101-0902	3007177	4/4/2002	$ 295.26
	HAROLD J BARKLEY JR Total								$ 4,518.26
2740096	HARPER, FLOYD	671A ORCHARD HILL ROAD		ZANESVILLE	OH	43701	1057055	2/11/2002	$ 941.13
2740096	HARPER, FLOYD	671A ORCHARD HILL ROAD		ZANESVILLE	OH	43701	1057070	2/11/2002	$ 1,000.00
	HARPER, FLOYD Total								$ 1,941.13
16889	HARRINGTON IND PLASTICS/ PO BOX 5128	PO BOX 5128	14480 YORBA AVENUE	CHINO	CA	91708-5128	1062852	3/11/2002	$ 6,024.58
16889	HARRINGTON IND PLASTICS/ PO BOX 5128	PO BOX 5128	14480 YORBA AVENUE	CHINO	CA	91708-5128	1063206	3/11/2002	$ 1,421.14
	HARRINGTON IND PLASTICS/ PO BOX 5128 Total								$ 7,445.72
5712488	HARRIS COUNTY TREASURER	PO BOX 4622		HOUSTON	TX	77210 4622	1055832	2/8/2002	$ 5,261.23
	HARRIS COUNTY TREASURER Total								$ 5,261.23
127087	HARRIS FREDERIC & COMPANY	PO BOX 1291		SHREVEPORT	LA	71163	1055462	1/24/2002	$ 6,771.03
	HARRIS FREDERIC & COMPANY Total								$ 6,771.03
200660	HARRIS INDUSTRIAL PRODUCTS & PACKAGING	PO BOX 6468		JACKSON	MS	39212	1053501	1/22/2002	$ 2,520.00
	HARRIS INDUSTRIAL PRODUCTS & PACKAGING Total								$ 2,520.00
568008814	HARRIS METALS	401 FAGGS MANOR ROAD		COCHRANVILLE PA		19330	312189	2/15/2002	$ 1,424.07
2848988	HARRIS METALS	401 FAGGS MANOR ROAD		COCHRANVILLE	PA	19330	1059309	2/20/2002	$ 3,591.40
2848988	HARRIS METALS	401 FAGGS MANOR ROAD		COCHRANVILLE	PA	19330	1061597	2/26/2002	$ 1,534.50
2848988	HARRIS METALS	401 FAGGS MANOR ROAD		COCHRANVILLE	PA	19330	1061606	2/26/2002	$ 1,869.60
2848988	HARRIS METALS	401 FAGGS MANOR ROAD		COCHRANVILLE	PA	19330	1060638	2/27/2002	$ 1,771.65
2848988	HARRIS METALS	401 FAGGS MANOR ROAD		COCHRANVILLE	PA	19330	3003347	3/12/2002	$ 7,095.50
2848988	HARRIS METALS	401 FAGGS MANOR ROAD		COCHRANVILLE	PA	19330	3004520	3/18/2002	$ 4,022.88
2848988	HARRIS METALS	401 FAGGS MANOR ROAD		COCHRANVILLE	PA	19330	3005872	3/22/2002	$ 1,822.50
2848988	HARRIS METALS	401 FAGGS MANOR ROAD		COCHRANVILLE	PA	19330	3005851	3/22/2002	$ 13,133.00
	HARRIS METALS Total								$ 36,265.10
180574	HART LUMBER	PO BOX 8595		SHREVEPORT	LA	71148	3006798	4/1/2002	$ 3,786.07
	HART LUMBER Total								$ 3,786.07
2848970	HARTCOM INC	1411 W ST JAMES ST EXT		TARBORO	NC	27886	3004521	3/15/2002	$ 1,201.80
	HARTCOM INC Total								$ 1,201.80
5580331	HARTMAN DRIVESHAFT & AXLE	315 GEORGE ST		READING	PA	19605	3003793	3/11/2002	$ 2,117.25
	HARTMAN DRIVESHAFT & AXLE Total								$ 2,117.25
232469	HARVESTON, BRAD L.	1425 YUCCA		MIDLOTHIAN	TX	76065	1057521	2/12/2002	$ 1,574.18
232469	HARVESTON, BRAD L.	1425 YUCCA		MIDLOTHIAN	TX	76065	1059650	2/27/2002	$ 234.62
232469	HARVESTON, BRAD L.	1425 YUCCA		MIDLOTHIAN	TX	76065	3006925	4/11/2002	$ 831.48
	HARVESTON, BRAD L. Total								$ 2,640.28
1681418	HARVEY MACK SALES & SERVICE	29 E COMMONS BLVD; STE 3	CORPORATE COMMONS	NEW CASTLE	DE	19720	1059173	2/14/2002	$ 1,498.00
	HARVEY MACK SALES & SERVICE Total								$ 1,498.00
431206	HASTY LAWN SERVICE	1245 MT ALBAN ROAD LOT 1		VICKSBURG	MS	39180	1060581	2/27/2002	$ 1,100.00

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	HASTY LAWN SERVICE Total								$ 1,100.00
	HAUSER, LISA						3311051860	2/4/2002	$ 500.00
	HAUSER, LISA						3311052056	2/15/2002	$ 937.83
	HAUSER, LISA Total								$ 1,437.83
1761573	HAVENS, CHAD C.	843 WOODCHUCK LN.		READING	PA	19606	1061279	3/1/2002	$ 617.00
	HAVENS, CHAD C. Total								$ 617.00
1734444	HAWAII STATE TAX COLLECTOR	OAHU DISTRICT OFFICE	PO BOX 1425	HONOLULU	HI	96806-1425	1053683	1/31/2002	$ 1,760.50
2649233	HAWAII STATE TAX COLLECTOR	OAHU DISTRICT OFFICE	P. O. BOX 3827	HONOLULU	HI	96812-3827	1052885	2/4/2002	$ 704.81
1734444	HAWAII STATE TAX COLLECTOR	OAHU DISTRICT OFFICE	PO BOX 1425	HONOLULU	HI	96806-1425	1060210	2/25/2002	$ 1,579.24
2649233	HAWAII STATE TAX COLLECTOR	OAHU DISTRICT OFFICE	P. O. BOX 3827	HONOLULU	HI	96812-3827	1059200	2/25/2002	$ 796.08
1734444	HAWAII STATE TAX COLLECTOR	OAHU DISTRICT OFFICE	PO BOX 1425	HONOLULU	HI	96806-1425	3005799	3/26/2002	$ 935.73
2649233	HAWAII STATE TAX COLLECTOR	OAHU DISTRICT OFFICE	P. O. BOX 3827	HONOLULU	HI	96812-3827	3004333	3/26/2002	$ 678.92
	HAWAII STATE TAX COLLECTOR Total								$ 6,455.28
5403909	HAWAIIAN ELECTRIC/BOX 3978	900 RICHARDS ST.	P O BOX 3978	HONOLULU	HI	96812	1054580	1/28/2002	$ 580.41
5403909	HAWAIIAN ELECTRIC/BOX 3978	900 RICHARDS ST.	P O BOX 3978	HONOLULU	HI	96812	3007549	4/8/2002	$ 281.89
	HAWAIIAN ELECTRIC/BOX 3978 Total								$ 862.30
1668029	HAWKINS CO	222 TOWSON AVE		FT SMITH	AR	72901	3003146	3/11/2002	$ 12,098.66
	HAWKINS CO Total								$ 12,098.66
1015917	HAYSITE REINFORCED PLASTICS (CORP PROC)	CORPORATE PROCESSING DEPARTMENT	PO BOX 710864	COLUMBUS	OH	43271 0864	1053088	1/23/2002	$ 9,849.88
1015917	HAYSITE REINFORCED PLASTICS (CORP PROC)	CORPORATE PROCESSING DEPARTMENT	PO BOX 710864	COLUMBUS	OH	43271 0864	1056770	1/31/2002	$ 9,849.88
1015917	HAYSITE REINFORCED PLASTICS (CORP PROC)	CORPORATE PROCESSING DEPARTMENT	PO BOX 710864	COLUMBUS	OH	43271 0864	1059494	2/20/2002	$ 78,710.80
	HAYSITE REINFORCED PLASTICS (CORP PROC) Total								$ 98,410.56
1874156	HAYWARD INDUSTRIAL PARK	C/O WOODMONT REAL ESTATE SER	1050 RALSTON AVE	BELMONT	CA	94002	1064261	3/7/2002	$ 53,386.46
	HAYWARD INDUSTRIAL PARK Total								$ 53,386.46
5570483	HBI- USA HEADQUARTERS	9401 MATHY DRIVE		FAIRFAX	VA	22031	1055812	1/30/2002	$ 4,700.00
	HBI- USA HEADQUARTERS Total								$ 4,700.00
2709208	HDS INC / BOX 17600	PO BOX 17600		TUCSON	AZ	85731	1061616	3/1/2002	$ 1,441.08
	HDS INC / BOX 17600 Total								$ 1,441.08
	HEATRON INC.						6111029401	3/4/2002	$ 1,170.74
	HEATRON INC. Total								$ 1,170.74
247759	HEATRON INC/POB 87-8150	PO BOX 87-8150		KANSAS CITY	MO	64187 8150	1062205	3/1/2002	$ 3,015.64
	HEATRON INC/POB 87-8150 Total								$ 3,015.64
2612772	HEAVY DUTY PARTS INC	PO BOX 27		CAMP HILL	PA	17001	3007479	4/8/2002	$ 1,561.03
	HEAVY DUTY PARTS INC Total								$ 1,561.03
16951	HEDGER COMPANY	4945 TELEGRAPH ROAD		LOS ANGELES	CA	90022	1056972	2/8/2002	$ 7,352.00
	HEDGER COMPANY Total								$ 7,352.00
1142220	HEFFERNAN, DANIEL P.	17 ROBINSON DRIVE		SHIRLEY	NY	11967	1051281	1/17/2002	$ 154.41
1142220	HEFFERNAN, DANIEL P.	17 ROBINSON DRIVE		SHIRLEY	NY	11967	1055511	1/24/2002	$ 365.51
1142220	HEFFERNAN, DANIEL P.	17 ROBINSON DRIVE		SHIRLEY	NY	11967	1056864	1/30/2002	$ 378.81
1142220	HEFFERNAN, DANIEL P.	17 ROBINSON DRIVE		SHIRLEY	NY	11967	1058423	2/13/2002	$ 328.48
1142220	HEFFERNAN, DANIEL P.	17 ROBINSON DRIVE		SHIRLEY	NY	11967	1059651	2/21/2002	$ 115.42
1142220	HEFFERNAN, DANIEL P.	17 ROBINSON DRIVE		SHIRLEY	NY	11967	3003712	3/13/2002	$ 147.40
1142220	HEFFERNAN, DANIEL P.	17 ROBINSON DRIVE		SHIRLEY	NY	11967	3004850	3/20/2002	$ 145.02
1142220	HEFFERNAN, DANIEL P.	17 ROBINSON DRIVE		SHIRLEY	NY	11967	3005934	3/28/2002	$ 315.89
1142220	HEFFERNAN, DANIEL P.	17 ROBINSON DRIVE		SHIRLEY	NY	11967	3007790	4/9/2002	$ 164.16
	HEFFERNAN, DANIEL P. Total								$ 2,115.10
6095186	HEIGHTS FINANCE CORP	%GNB INDUSTRIAL POWER	2475 WEST STATION ST	KANKAKEE	IL	60901	3004205	3/22/2002	$ 84.38
6095186	HEIGHTS FINANCE CORP	%GNB INDUSTRIAL POWER	2475 WEST STATION ST	KANKAKEE	IL	60901	3005169	3/22/2002	$ 118.98
6095186	HEIGHTS FINANCE CORP	%GNB INDUSTRIAL POWER	2475 WEST STATION ST	KANKAKEE	IL	60901	3006115	4/3/2002	$ 105.88
6095186	HEIGHTS FINANCE CORP	%GNB INDUSTRIAL POWER	2475 WEST STATION ST	KANKAKEE	IL	60901	3007030	4/3/2002	$ 182.96
6095186	HEIGHTS FINANCE CORP	%GNB INDUSTRIAL POWER	2475 WEST STATION ST	KANKAKEE	IL	60901	3008286	4/11/2002	$ 149.82
	HEIGHTS FINANCE CORP Total								$ 642.02
2694860	HEILBURNS INC	230340 HIGHLAND RD		SCOTTSBLUFF	NE	69361	1056543	2/11/2002	$ 573.73
2694860	HEILBURNS INC	230340 HIGHLAND RD		SCOTTSBLUFF	NE	69361	1056544	2/11/2002	$ 1,000.00
	HEILBURNS INC Total								$ 1,573.73
277712	HEIR, JOHN S.	313 PLUM STREET		LAKE INTHE HILLS	IL	60102	1770	4/11/2002	$ 2,110.25
	HEIR, JOHN S. Total								$ 2,110.25
1003633	HELGESEN INDUSTRIES INC (PO BOX 100313)	PO BOX 100313		MILWAUKEE	WI	53210 0999	1056773	1/29/2002	$ 29,060.00
1003633	HELGESEN INDUSTRIES INC (PO BOX 100313)	PO BOX 100313		MILWAUKEE	WI	53210 0999	1062469	3/1/2002	$ 63,462.50
1003633	HELGESEN INDUSTRIES INC (PO BOX 100313)	PO BOX 100313		MILWAUKEE	WI	53210 0999	3005009	3/20/2002	$ 3,763.50
	HELGESEN INDUSTRIES INC (PO BOX 100313) Total								$ 96,286.00
2619595	HELLER FINANCIAL LEASING	P O BOX 96881		CHICAGO	IL	60693	1053305	1/25/2002	$ 24,416.46
2619595	HELLER FINANCIAL LEASING	P O BOX 96881		CHICAGO	IL	60693	1055859	1/31/2002	$ 31,756.55

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2619595	HELLER FINANCIAL LEASING	P O BOX 96881		CHICAGO	IL	60693	1056545	2/6/2002	$ 56,148.46
2619595	HELLER FINANCIAL LEASING	P O BOX 96881		CHICAGO	IL	60693	3003449	3/19/2002	$ 369.80
	HELLER FINANCIAL LEASING Total								$ 112,691.27
1872741	HELLMANN WORLDWIDE LOGISTICS INC	PO BOX 930329		ATLANTA	GA	31193 0329	1059796	2/20/2002	$ 29,262.78
1872741	HELLMANN WORLDWIDE LOGISTICS INC	PO BOX 930329		ATLANTA	GA	31193 0329	1062180	3/4/2002	$ 29,679.73
1872741	HELLMANN WORLDWIDE LOGISTICS INC	PO BOX 930329		ATLANTA	GA	31193 0329	3005012	3/18/2002	$ 3,961.42
	HELLMANN WORLDWIDE LOGISTICS INC Total								$ 62,903.93
2606014	HELP WRITE INC	3235 PACES LANDING DRIVE		LAWRENCEVILLE	GA	30044	1057486	2/4/2002	$ 27,962.39
2606014	HELP WRITE INC	3235 PACES LANDING DRIVE		LAWRENCEVILLE	GA	30044	3004479	3/14/2002	$ 57,316.27
	HELP WRITE INC Total								$ 85,278.66
1797429	HELVEY, JOEL A.	1014 E STREET		FAIRBURY	NE	68352	1051282	1/15/2002	$ 1,162.21
1797429	HELVEY, JOEL A.	1014 E STREET		FAIRBURY	NE	68352	1052415	1/23/2002	$ 270.06
1797429	HELVEY, JOEL A.	1014 E STREET		FAIRBURY	NE	68352	1055512	1/29/2002	$ 413.50
1797429	HELVEY, JOEL A.	1014 E STREET		FAIRBURY	NE	68352	1056865	1/30/2002	$ 257.91
1797429	HELVEY, JOEL A.	1014 E STREET		FAIRBURY	NE	68352	1057522	2/5/2002	$ 232.23
1797429	HELVEY, JOEL A.	1014 E STREET		FAIRBURY	NE	68352	1058424	2/20/2002	$ 335.71
1797429	HELVEY, JOEL A.	1014 E STREET		FAIRBURY	NE	68352	1059023	2/20/2002	$ 497.39
1797429	HELVEY, JOEL A.	1014 E STREET		FAIRBURY	NE	68352	1060173	2/26/2002	$ 220.15
1797429	HELVEY, JOEL A.	1014 E STREET		FAIRBURY	NE	68352	3004851	3/29/2002	$ 990.81
1797429	HELVEY, JOEL A.	1014 E STREET		FAIRBURY	NE	68352	3007791	4/9/2002	$ 374.44
	HELVEY, JOEL A. Total								$ 4,754.41
1871131	HEMBERGER, JOHN R.	19 FARMINGTON DR.		MARLTON	NJ	08053	1054948	1/30/2002	$ 2,999.48
	HEMBERGER, JOHN R. Total								$ 2,999.48
81787	HEMPHILL JR., JAMES ARTHUR	2248 HIGHWAY 43 NORTH		PELAHATCHIE	MS	39145	1054949	1/24/2002	$ 1,047.81
81787	HEMPHILL JR., JAMES ARTHUR	2248 HIGHWAY 43 NORTH		PELAHATCHIE	MS	39145	1056447	1/28/2002	$ 970.08
81787	HEMPHILL JR., JAMES ARTHUR	2248 HIGHWAY 43 NORTH		PELAHATCHIE	MS	39145	3003713	3/13/2002	$ 808.08
	HEMPHILL JR., JAMES ARTHUR Total								$ 2,825.97
1803446	HENDERSON, KENNETH	P.O. BOX 396		HORSESHOE BEND	ID	83629	1054894	1/25/2002	$ 241.74
1803446	HENDERSON, KENNETH	P.O. BOX 396		HORSESHOE BEND	ID	83629	1059698	2/21/2002	$ 157.03
1803446	HENDERSON, KENNETH	P.O. BOX 396		HORSESHOE BEND	ID	83629	3004852	3/21/2002	$ 15.38
1803446	HENDERSON, KENNETH	P.O. BOX 396		HORSESHOE BEND	ID	83629	3008160	4/11/2002	$ 289.22
	HENDERSON, KENNETH Total								$ 703.37
568020726	HERB GRUBBS AUTO WRECKING	1279 ROUTE 18		BURGETTSTOWN PA		15021	312106	2/4/2002	$ 1,258.72
	HERB GRUBBS AUTO WRECKING Total								$ 1,258.72
	Herb Perkins						9111021229	1/22/2002	$ 60.00
	Herb Perkins						9111021259	1/28/2002	$ 63.05
	Herb Perkins						9111021255	1/28/2002	$ 70.00
	Herb Perkins						9111021266	2/8/2002	$ 114.00
	Herb Perkins						9111021305	2/11/2002	$ 15.00
	Herb Perkins						9111021313	2/19/2002	$ 114.00
	Herb Perkins						9111021327	2/25/2002	$ 114.00
	Herb Perkins						9111021393	3/4/2002	$ 99.00
	Herb Perkins						9111021403	3/11/2002	$ 114.00
	Herb Perkins						9111021455	3/18/2002	$ 141.00
	Herb Perkins						9111021466	3/25/2002	$ 141.00
	Herb Perkins						9111021506	4/1/2002	$ 141.00
	Herb Perkins Total								$ 1,186.05
	HERBERT C. HANCHETT						6111029114	1/22/2002	$ 357.16
	HERBERT C. HANCHETT						6111029280	2/21/2002	$ 303.74
	HERBERT C. HANCHETT						6111029397	3/6/2002	$ 343.10
	HERBERT C. HANCHETT						6111029659	4/4/2002	$ 356.81
	HERBERT C. HANCHETT						6111029758	4/11/2002	$ 600.00
	HERBERT C. HANCHETT						6111029704	4/11/2002	$ 375.61
	HERBERT C. HANCHETT Total								$ 2,336.42
239231	HERITAGE ENVIRONMENTAL SERVICES INC	PO BOX 66132		INDIANAPOLIS	IN	46266	1059284	2/19/2002	$ 3,255.00
239231	HERITAGE ENVIRONMENTAL SERVICES INC	PO BOX 66132		INDIANAPOLIS	IN	46266	1061674	3/5/2002	$ 11,050.79
	HERITAGE ENVIRONMENTAL SERVICES INC Total								$ 14,305.79
568007163	HERR PUMP CO INC	211 N ANN ST	P O BOX 179	LANCASTER	PA	17602	311957	1/16/2002	$ 905.54
	HERR PUMP CO INC Total								$ 905.54
47693	HERTZ EQUIPMENT RENTAL	PO BOX 26390		OKLAHOMA CITY	OK	73126-0390	1052352	1/22/2002	$ 1,361.88
47693	HERTZ EQUIPMENT RENTAL	PO BOX 26390		OKLAHOMA CITY	OK	73126-0390	1059295	2/20/2002	$ 26,656.04
	HERTZ EQUIPMENT RENTAL Total								$ 28,017.92
271863	HERTZ EQUIPMENT RENTAL/BOSSIER CITY	3836 INDUSTRIAL CIRCEL		BOSSIER CITY	LA	71112	3006799	4/3/2002	$ 5,011.72

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	HERTZ EQUIPMENT RENTAL/BOSSIER CITY Total								$ 5,011.72
1715112	HESC / PO BOX 402125	P.O. BOX 402125		ATLANTA	GA	30384-2125	1051128	1/16/2002	$ 2,463.99
1715112	HESC / PO BOX 402125	P.O. BOX 402125		ATLANTA	GA	30384-2125	1053986	1/29/2002	$ 61.50
1715112	HESC / PO BOX 402125	P.O. BOX 402125		ATLANTA	GA	30384-2125	1056271	2/6/2002	$ 62.81
1715112	HESC / PO BOX 402125	P.O. BOX 402125		ATLANTA	GA	30384-2125	1057773	2/12/2002	$ 73.16
1715112	HESC / PO BOX 402125	P.O. BOX 402125		ATLANTA	GA	30384-2125	1058815	2/26/2002	$ 42.85
1715112	HESC / PO BOX 402125	P.O. BOX 402125		ATLANTA	GA	30384-2125	1059968	2/26/2002	$ 53.01
1715112	HESC / PO BOX 402125	P.O. BOX 402125		ATLANTA	GA	30384-2125	1061830	3/14/2002	$ 53.01
1715112	HESC / PO BOX 402125	P.O. BOX 402125		ATLANTA	GA	30384-2125	1063001	3/14/2002	$ 43.11
1715112	HESC / PO BOX 402125	P.O. BOX 402125		ATLANTA	GA	30384-2125	3003992	3/22/2002	$ 52.59
	HESC / PO BOX 402125 Total								$ 2,906.03
1222254	HEUBEL MATERIAL HANDLING/BOX 870975	PO BOX 870975		KANSAS CITY	MO	64187 0975	1053217	1/15/2002	$ 28,786.42
1222254	HEUBEL MATERIAL HANDLING/BOX 870975	PO BOX 870975		KANSAS CITY	MO	64187 0975	1053223	1/15/2002	$ 27,289.13
1222254	HEUBEL MATERIAL HANDLING/BOX 870975	PO BOX 870975		KANSAS CITY	MO	64187 0975	1057612	2/7/2002	$ 4,333.13
1222254	HEUBEL MATERIAL HANDLING/BOX 870975	PO BOX 870975		KANSAS CITY	MO	64187 0975	1060582	2/21/2002	$ 27,875.38
	HEUBEL MATERIAL HANDLING/BOX 870975 Total								$ 88,284.06
17013	HEXACOMB ****DO NOT USE ** V#2612828(OK)	A PACTIV CORP	PO BOX 905953	CHARLOTTE	NC	28290 5953	1058366	2/19/2002	$ 13,106.88
	HEXACOMB ****DO NOT USE ** V#2612828(OK) Total								$ 13,106.88
570044500	HEXACOMB CORP	APACTIV COMPANY	PO BOX 905953	CHARLOTEE NC		282905953	312073	1/29/2002	$ 1,167.57
	HEXACOMB CORP Total								$ 1,167.57
2612828	HEXACOMB CORP/BOX 905953	A PACTIV COMPANY	PO BOX 905953	CHARLOTTE	NC	28290 5953	1339	3/4/2002	$ 160,956.91
2612828	HEXACOMB CORP/BOX 905953	A PACTIV COMPANY	PO BOX 905953	CHARLOTTE	NC	28290 5953	3004538	3/13/2002	$ 34,044.72
2612828	HEXACOMB CORP/BOX 905953	A PACTIV COMPANY	PO BOX 905953	CHARLOTTE	NC	28290 5953	1464	3/19/2002	$ 150,897.22
2612828	HEXACOMB CORP/BOX 905953	A PACTIV COMPANY	PO BOX 905953	CHARLOTTE	NC	28290 5953	3007902	4/5/2002	$ 8,561.13
2612828	HEXACOMB CORP/BOX 905953	A PACTIV COMPANY	PO BOX 905953	CHARLOTTE	NC	28290 5953	3008068	4/5/2002	$ 31,744.92
2612828	HEXACOMB CORP/BOX 905953	A PACTIV COMPANY	PO BOX 905953	CHARLOTTE	NC	28290 5953	3008070	4/5/2002	$ 6,550.56
2612828	HEXACOMB CORP/BOX 905953	A PACTIV COMPANY	PO BOX 905953	CHARLOTTE	NC	28290 5953	1961	4/10/2002	$ 42,285.68
	HEXACOMB CORP/BOX 905953 Total								$ 435,041.14
79839	HICKMAN, RICHARD M.	403 APPLEWOOD ACRES		CLARKS SUMMIT	PA	18411	1052416	1/22/2002	$ 1,133.49
79839	HICKMAN, RICHARD M.	403 APPLEWOOD ACRES		CLARKS SUMMIT	PA	18411	1054951	1/25/2002	$ 1,763.25
79839	HICKMAN, RICHARD M.	403 APPLEWOOD ACRES		CLARKS SUMMIT	PA	18411	1058004	2/11/2002	$ 2,039.16
79839	HICKMAN, RICHARD M.	403 APPLEWOOD ACRES		CLARKS SUMMIT	PA	18411	1059024	2/19/2002	$ 1,077.56
79839	HICKMAN, RICHARD M.	403 APPLEWOOD ACRES		CLARKS SUMMIT	PA	18411	1060162	2/25/2002	$ 1,496.02
79839	HICKMAN, RICHARD M.	403 APPLEWOOD ACRES		CLARKS SUMMIT	PA	18411	3003714	3/13/2002	$ 1,348.26
79839	HICKMAN, RICHARD M.	403 APPLEWOOD ACRES		CLARKS SUMMIT	PA	18411	3006453	4/1/2002	$ 1,469.57
	HICKMAN, RICHARD M. Total								$ 10,327.31
5712496	HIDALGO COUNTY TREASURER	PO BOX 178		EDINBURG	TX	78540 0178	1055833	2/7/2002	$ 1,917.11
	HIDALGO COUNTY TREASURER Total								$ 1,917.11
1784732	HIGGINS, RICHARD A.	3663 MARINER'S WAY		LEWIS CENTER	OH	43035	1051283	1/15/2002	$ 1,048.69
1784732	HIGGINS, RICHARD A.	3663 MARINER'S WAY		LEWIS CENTER	OH	43035	1054952	1/24/2002	$ 2,920.73
1784732	HIGGINS, RICHARD A.	3663 MARINER'S WAY		LEWIS CENTER	OH	43035	1058005	2/11/2002	$ 1,643.42
1784732	HIGGINS, RICHARD A.	3663 MARINER'S WAY		LEWIS CENTER	OH	43035	1059025	2/21/2002	$ 549.15
1784732	HIGGINS, RICHARD A.	3663 MARINER'S WAY		LEWIS CENTER	OH	43035	1061280	2/27/2002	$ 623.43
1784732	HIGGINS, RICHARD A.	3663 MARINER'S WAY		LEWIS CENTER	OH	43035	3004853	3/19/2002	$ 1,050.00
	HIGGINS, RICHARD A. Total								$ 7,835.42
47933	HI-LINE ELECTRIC CO	PO BOX 972081		DALLAS	TX	75284 1607	3004937	3/20/2002	$ 3,019.55
	HI-LINE ELECTRIC CO Total								$ 3,019.55
1874172	HILL MANAGEMENT SERVICES INC.	P.O.BPX 4835		TIMONIUM	MO	21094	1056546	2/5/2002	$ 5,801.36
1874172	HILL MANAGEMENT SERVICES INC.	P.O.BPX 4835		TIMONIUM	MO	21094	3004229	3/15/2002	$ 5,801.36
	HILL MANAGEMENT SERVICES INC. Total								$ 11,602.72
1874295	HILLIGAS CO/ITF MICHAEL C SLATTERY	903 W NORTHERN LIGHT BLVD	SUITE 210	ANCHORAGE	AK	99503	1059328	2/21/2002	$ 9,158.00
	HILLIGAS CO/ITF MICHAEL C SLATTERY Total								$ 9,158.00
329703	HILLSBOROUGH COUNTY/TAMPA	DOUG BELDEN, TAX COLLECTOR	601 E KENNEDY BLVD 14	TAMPA	FL	33602-4931	3006724	4/8/2002	$ 42,103.98
	HILLSBOROUGH COUNTY/TAMPA Total								$ 42,103.98
345164	HINDLE POWER INC (WAS HITRAN)	1075 ST JOHN STREET		EASTON	PA	18042 6661	1055065	1/24/2002	$ 14,691.97
345164	HINDLE POWER INC (WAS HITRAN)	1075 ST JOHN STREET		EASTON	PA	18042 6661	1059275	2/14/2002	$ 45,614.20
345164	HINDLE POWER INC (WAS HITRAN)	1075 ST JOHN STREET		EASTON	PA	18042 6661	1061222	2/22/2002	$ 23,614.00
345164	HINDLE POWER INC (WAS HITRAN)	1075 ST JOHN STREET		EASTON	PA	18042 6661	3008243	4/8/2002	$ 72,167.64
	HINDLE POWER INC (WAS HITRAN) Total								$ 156,087.81
2629304	HOBBIB, GEORGE	489 ROCKVILLE ROAD		HOLLAND	PA	18966	1053737	1/23/2002	$ 3,091.43
2629304	HOBBIB, GEORGE	489 ROCKVILLE ROAD		HOLLAND	PA	18966	1655	4/12/2002	$ 1,062.27
	HOBBIB, GEORGE Total								$ 4,153.70
1121429	HOBBS, SEAN M.	5600 MAPLE LANE		ROWLETT	TX	75089	1054895	2/14/2002	$ 349.58

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1121429	HOBBS, SEAN M.	5600 MAPLE LANE		ROWLETT	TX	75089	1056866	2/14/2002	$ 634.07
1121429	HOBBS, SEAN M.	5600 MAPLE LANE		ROWLETT	TX	75089	1057523	2/14/2002	$ 378.23
1121429	HOBBS, SEAN M.	5600 MAPLE LANE		ROWLETT	TX	75089	3003716	3/22/2002	$ 1,435.09
1121429	HOBBS, SEAN M.	5600 MAPLE LANE		ROWLETT	TX	75089	1061281	3/22/2002	$ 279.96
	HOBBS, SEAN M. Total								$ 3,076.93
71052	HOFFMAN AIR & FILTRATION / BUFFALO	PO BOX 1359		BUFFALO	NY	14240	1060583	2/26/2002	$ 1,691.34
	HOFFMAN AIR & FILTRATION / BUFFALO Total								$ 1,691.34
71061	HOHENSCHILD WELDERS SUPPLY CO.	1620 CAMPBELL STREET		KANSAS CITY	MO	64108	1053460	1/24/2002	$ 4,578.71
71061	HOHENSCHILD WELDERS SUPPLY CO.	1620 CAMPBELL STREET		KANSAS CITY	MO	64108	3005722	3/28/2002	$ 5,912.98
71061	HOHENSCHILD WELDERS SUPPLY CO.	1620 CAMPBELL STREET		KANSAS CITY	MO	64108	3008209	4/8/2002	$ 2,556.00
	HOHENSCHILD WELDERS SUPPLY CO. Total								$ 13,047.69
229374	HOLI SERVICES INC	4051 VETERANS BLVD #226		METAIRIE	LA	70002	3003794	3/12/2002	$ 5,191.91
	HOLI SERVICES INC Total								$ 5,191.91
	HOLIDAY INN- JOHNSON CITY	101 W. SPRINGBROOK DR.					3311051632	1/28/2002	$ 1,093.61
	HOLIDAY INN- JOHNSON CITY	101 W. SPRINGBROOK DR.					3311051799	2/11/2002	$ 373.38
	HOLIDAY INN- JOHNSON CITY Total								$ 1,466.99
47191	HOLLAND APPLIED TECHNOLOGIES	7050 HIGH GROVE BLVD		BURR RIDGE	IL	60521	1058330	2/7/2002	$ 12,420.73
	HOLLAND APPLIED TECHNOLOGIES Total								$ 12,420.73
201005	HOLLINGSWORTH & VOSE COMP(PO BOX 31267)	PO BOX 31267		HARTFORD	CT	06150-1267	1061220	2/22/2002	$ 226,729.62
201005	HOLLINGSWORTH & VOSE COMP(PO BOX 31267)	PO BOX 31267		HARTFORD	CT	06150-1267	3003134	3/7/2002	$ 99,708.75
201005	HOLLINGSWORTH & VOSE COMP(PO BOX 31267)	PO BOX 31267		HARTFORD	CT	06150-1267	3005716	3/22/2002	$ 74,824.37
201005	HOLLINGSWORTH & VOSE COMP(PO BOX 31267)	PO BOX 31267		HARTFORD	CT	06150-1267	3006871	3/29/2002	$ 199,644.68
201005	HOLLINGSWORTH & VOSE COMP(PO BOX 31267)	PO BOX 31267		HARTFORD	CT	06150-1267	3008230	4/8/2002	$ 120,176.00
201005	HOLLINGSWORTH & VOSE COMP(PO BOX 31267)	PO BOX 31267		HARTFORD	CT	06150-1267	3008994	4/10/2002	$ 165,230.80
	HOLLINGSWORTH & VOSE COMP(PO BOX 31267) Total								$ 886,314.22
75563	HOLOHAN HEATING & SHEET METAL	575 W. SENACA ST		KANKAKEE	IL	60901	1053464	1/18/2002	$ 5,675.61
75563	HOLOHAN HEATING & SHEET METAL	575 W. SENACA ST		KANKAKEE	IL	60901	1055772	1/30/2002	$ 22,267.34
75563	HOLOHAN HEATING & SHEET METAL	575 W. SENACA ST		KANKAKEE	IL	60901	1055791	1/30/2002	$ 470.98
75563	HOLOHAN HEATING & SHEET METAL	575 W. SENACA ST		KANKAKEE	IL	60901	1058059	2/5/2002	$ 4,101.95
75563	HOLOHAN HEATING & SHEET METAL	575 W. SENACA ST		KANKAKEE	IL	60901	1059417	2/14/2002	$ 18,150.66
75563	HOLOHAN HEATING & SHEET METAL	575 W. SENACA ST		KANKAKEE	IL	60901	1059247	2/21/2002	$ 5,171.78
75563	HOLOHAN HEATING & SHEET METAL	575 W. SENACA ST		KANKAKEE	IL	60901	1062121	3/4/2002	$ 1,198.69
75563	HOLOHAN HEATING & SHEET METAL	575 W. SENACA ST		KANKAKEE	IL	60901	3003147	3/6/2002	$ 9,782.28
	HOLOHAN HEATING & SHEET METAL Total								$ 66,819.29
	HOLSTON GASES	1150 SPRATLIN PARK DRIVE					3311051450	1/15/2002	$ 1,674.23
	HOLSTON GASES	1150 SPRATLIN PARK DRIVE					3311051735	2/6/2002	$ 1,766.36
	HOLSTON GASES	1150 SPRATLIN PARK DRIVE					3311051957	2/13/2002	$ 940.68
	HOLSTON GASES Total								$ 4,381.27
1170458	HOME INSURANCE CO	PO BOX 9636		MANCHESTER	NH	03108 9636	1057076	2/5/2002	$ 13,084.98
	HOME INSURANCE CO Total								$ 13,084.98
568019052	HONEYCOMB PRODUCTS CORP	DEPT 77-2799		CHICAGO IL		606782799	312155	2/12/2002	$ 24,983.80
	HONEYCOMB PRODUCTS CORP Total								$ 24,983.80
51203	HONEYWELL INC/ATLANTA	1190 WEST DRUID HILLS DRIVE SUITE 200		ATLANTA	GA	30329	1049482	2/12/2002	$ 1,801.75
	HONEYWELL INC/ATLANTA Total								$ 1,801.75
272217	HONIGMAN MILLER SCHWARTZ&COHN /ARI	2290 FIRST NATIONAL BUILDING		DETROIT	MI	48226-3583	3003367	3/7/2002	$ 6,624.30
	HONIGMAN MILLER SCHWARTZ&COHN /ARI Total								$ 6,624.30
1207177	HONOUR INC	1720 MARS HILL RD. SUITE 8-297		ACWORTH	GA	30101	1052296	1/16/2002	$ 6,340.62
	HONOUR INC Total								$ 6,340.62
48291	HOOD PALLET SUPPLY INC	4199 HOUSER MILL ROAD		BYRON	GA	31008	1059420	2/15/2002	$ 22,846.75
48291	HOOD PALLET SUPPLY INC	4199 HOUSER MILL ROAD		BYRON	GA	31008	1060435	2/21/2002	$ 5,525.10
	HOOD PALLET SUPPLY INC Total								$ 28,371.85
322245	HOPPECKE BATTERIES	BONTKINCHENER STRA5 EZ	59929 BRILON				1298	2/19/2002	$ 50,075.38
	HOPPECKE BATTERIES Total								$ 50,075.38
94254	HOROFKER, NORMAN W.	6762 TEAL COURT		MIDLAND	GA	31820	1771	4/11/2002	$ 1,072.79
	HOROFKER, NORMAN W. Total								$ 1,072.79
316232	HOSE HEADQUARTERS INCORPORATED	1511 COMMERCE DRIVED		BOURBONNAIS	IL	60914 4070	1058060	2/8/2002	$ 748.94
	HOSE HEADQUARTERS INCORPORATED Total								$ 748.94
568013488	HOTSY EQUIPMENT CORPORATION	PO BOX 231		BOYERTOWN PA		19512	311991	1/18/2002	$ 7,600.33
	HOTSY EQUIPMENT CORPORATION Total								$ 7,600.33
2831502	HOUSEHOLD FINANCE CORPORATION	F/K/A BENEFICIAL MORTGAGE CO OF VIRGINIA	C/O BRISTOL GENERAL	BRISTOL	VA	24201	3002646	2/13/2002	$ 116.96
2831502	HOUSEHOLD FINANCE CORPORATION	F/K/A BENEFICIAL MORTGAGE CO OF VIRGINIA	C/O BRISTOL GENERAL	BRISTOL	VA	24201	1053988	2/14/2002	$ 119.50
2831502	HOUSEHOLD FINANCE CORPORATION	F/K/A BENEFICIAL MORTGAGE CO OF VIRGINIA	C/O BRISTOL GENERAL	BRISTOL	VA	24201	1047340	2/14/2002	$ 84.20
2831502	HOUSEHOLD FINANCE CORPORATION	F/K/A BENEFICIAL MORTGAGE CO OF VIRGINIA	C/O BRISTOL GENERAL	BRISTOL	VA	24201	1052692	2/14/2002	$ 80.88

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2831502	HOUSEHOLD FINANCE CORPORATION	F/K/A BENEFICIAL MORTGAGE CO OF VIRGINIA	C/O BRISTOL GENERAL	BRISTOL	VA	24201	1051661	2/14/2002	$ 75.55
2831502	HOUSEHOLD FINANCE CORPORATION	F/K/A BENEFICIAL MORTGAGE CO OF VIRGINIA	C/O BRISTOL GENERAL	BRISTOL	VA	24201	1051662	2/14/2002	$ 129.02
2831502	HOUSEHOLD FINANCE CORPORATION	F/K/A BENEFICIAL MORTGAGE CO OF VIRGINIA	C/O BRISTOL GENERAL	BRISTOL	VA	24201	1048250	2/14/2002	$ 106.21
2831502	HOUSEHOLD FINANCE CORPORATION	F/K/A BENEFICIAL MORTGAGE CO OF VIRGINIA	C/O BRISTOL GENERAL	BRISTOL	VA	24201	1044535	2/14/2002	$ 62.55
2831502	HOUSEHOLD FINANCE CORPORATION	F/K/A BENEFICIAL MORTGAGE CO OF VIRGINIA	C/O BRISTOL GENERAL	BRISTOL	VA	24201	1049919	2/14/2002	$ 79.94
2831502	HOUSEHOLD FINANCE CORPORATION	F/K/A BENEFICIAL MORTGAGE CO OF VIRGINIA	C/O BRISTOL GENERAL	BRISTOL	VA	24201	1046222	2/14/2002	$ 160.38
2831502	HOUSEHOLD FINANCE CORPORATION	F/K/A BENEFICIAL MORTGAGE CO OF VIRGINIA	C/O BRISTOL GENERAL	BRISTOL	VA	24201	1056272	2/25/2002	$ 87.26
2831502	HOUSEHOLD FINANCE CORPORATION	F/K/A BENEFICIAL MORTGAGE CO OF VIRGINIA	C/O BRISTOL GENERAL	BRISTOL	VA	24201	1057774	2/25/2002	$ 112.65
2831502	HOUSEHOLD FINANCE CORPORATION	F/K/A BENEFICIAL MORTGAGE CO OF VIRGINIA	C/O BRISTOL GENERAL	BRISTOL	VA	24201	1058817	3/15/2002	$ 48.20
2831502	HOUSEHOLD FINANCE CORPORATION	F/K/A BENEFICIAL MORTGAGE CO OF VIRGINIA	C/O BRISTOL GENERAL	BRISTOL	VA	24201	1059973	3/15/2002	$ 91.65
	HOUSEHOLD FINANCE CORPORATION Total								$ 1,354.95
2668101	HOUSTON GENERAL SALVAGE INC	1037 AIRLINE DRIVE		HOUSTON	TX	77037	1056140	1/31/2002	$ 2,337.00
2668101	HOUSTON GENERAL SALVAGE INC	1037 AIRLINE DRIVE		HOUSTON	TX	77037	1056129	1/31/2002	$ 4,516.50
	HOUSTON GENERAL SALVAGE INC Total								$ 6,853.50
214914	HOUSTON ISD	TAX OFFICE	PO BOX 4668	HOUSTON	TX	77210-4668	1055834	2/7/2002	$ 6,012.37
	HOUSTON ISD Total								$ 6,012.37
81488	HOWELL, ROGER D.	153 WEST JACKSON ST.		FLORA	MS	39071	3003717	3/19/2002	$ 493.07
81488	HOWELL, ROGER D.	153 WEST JACKSON ST.		FLORA	MS	39071	1772	4/11/2002	$ 1,249.51
	HOWELL, ROGER D. Total								$ 1,742.58
1083039	HOYT, JR R.S.	5202 SOUTH 40TH STREET		PHOENIX	AZ	85040	1053306	1/28/2002	$ 2,406.40
	HOYT, JR R.S. Total								$ 2,406.40
1763229	HOZZA, WILLIAM MICHAEL	1521 COLONY DRIVE		WYOMISSING	PA	19610	1055990	1/30/2002	$ 1,476.14
1763229	HOZZA, WILLIAM MICHAEL	1521 COLONY DRIVE		WYOMISSING	PA	19610	1059026	2/19/2002	$ 512.16
1763229	HOZZA, WILLIAM MICHAEL	1521 COLONY DRIVE		WYOMISSING	PA	19610	3007733	4/9/2002	$ 160.16
1763229	HOZZA, WILLIAM MICHAEL	1521 COLONY DRIVE		WYOMISSING	PA	19610	1773	4/11/2002	$ 2,487.55
	HOZZA, WILLIAM MICHAEL Total								$ 4,636.01
	Hub Equipment	2434 East 11th St. Tacoma WA 98421					9111021214	1/25/2002	$ 1,049.46
	Hub Equipment	2434 East 11th St. Tacoma WA 98421					9111021291	2/13/2002	$ 322.03
	Hub Equipment	2434 East 11th St. Tacoma WA 98421					9111021368	3/4/2002	$ 236.18
	Hub Equipment Total								$ 1,607.67
1517941	HUBBELL POWER SYSTEMS INC	PO BOX 281674		ATLANTA	GA	30384 1674	3004487	3/13/2002	$ 11,435.28
	HUBBELL POWER SYSTEMS INC Total								$ 11,435.28
1763085	HUDACK, GERALD D	3109 MARCOR DRIVE		SINKING SPRING	PA	19608	3004854	4/9/2002	$ 1,143.64
	HUDACK, GERALD D Total								$ 1,143.64
570351900	HUDSON EXTRUSIONS INC*	P.O. BOX 255		HUDSON OH		44236	312129	2/8/2002	$ 1,318.81
	HUDSON EXTRUSIONS INC* Total								$ 1,318.81
2675722	HUDSON EXTRUSIONS INC/POB 255	P.O. BOX 255		HUDSON	OH	44236	3008617	4/12/2002	$ 968.32
	HUDSON EXTRUSIONS INC/POB 255 Total								$ 968.32
235053	HUDSON METALLURGICAL INC	2555 EAST 5950 SOUTH		OGDEN	UT	84403	1062853	3/11/2002	$ 10,831.14
235053	HUDSON METALLURGICAL INC	2555 EAST 5950 SOUTH		OGDEN	UT	84403	1063207	3/11/2002	$ 5,341.43
	HUDSON METALLURGICAL INC Total								$ 16,172.57
253446	HUERTA, BERNARDINO M.	8361 TAMPA AVENUE		NORTHRIDGE	CA	91324	1051284	1/17/2002	$ 115.61
253446	HUERTA, BERNARDINO M.	8361 TAMPA AVENUE		NORTHRIDGE	CA	91324	1052417	1/23/2002	$ 185.75
253446	HUERTA, BERNARDINO M.	8361 TAMPA AVENUE		NORTHRIDGE	CA	91324	1057524	2/8/2002	$ 184.00
253446	HUERTA, BERNARDINO M.	8361 TAMPA AVENUE		NORTHRIDGE	CA	91324	1058426	2/14/2002	$ 125.10
253446	HUERTA, BERNARDINO M.	8361 TAMPA AVENUE		NORTHRIDGE	CA	91324	1059652	2/22/2002	$ 77.20
253446	HUERTA, BERNARDINO M.	8361 TAMPA AVENUE		NORTHRIDGE	CA	91324	1059700	2/22/2002	$ 302.90
253446	HUERTA, BERNARDINO M.	8361 TAMPA AVENUE		NORTHRIDGE	CA	91324	3003718	3/18/2002	$ 192.81
253446	HUERTA, BERNARDINO M.	8361 TAMPA AVENUE		NORTHRIDGE	CA	91324	3004855	3/19/2002	$ 145.70
253446	HUERTA, BERNARDINO M.	8361 TAMPA AVENUE		NORTHRIDGE	CA	91324	3005935	3/28/2002	$ 84.00
253446	HUERTA, BERNARDINO M.	8361 TAMPA AVENUE		NORTHRIDGE	CA	91324	1061282	3/28/2002	$ 36.00
253446	HUERTA, BERNARDINO M.	8361 TAMPA AVENUE		NORTHRIDGE	CA	91324	3006928	4/5/2002	$ 874.56
	HUERTA, BERNARDINO M. Total								$ 2,323.63
347531	HUEY, WALLACE A.	2261 KEALSY LANE		AURORA	IL	60504	1058379	2/11/2002	$ 3,318.16
347531	HUEY, WALLACE A.	2261 KEALSY LANE		AURORA	IL	60504	1059653	2/25/2002	$ 865.98
347531	HUEY, WALLACE A.	2261 KEALSY LANE		AURORA	IL	60504	1061283	2/26/2002	$ 189.00
347531	HUEY, WALLACE A.	2261 KEALSY LANE		AURORA	IL	60504	1063262	3/8/2002	$ 1,644.79
347531	HUEY, WALLACE A.	2261 KEALSY LANE		AURORA	IL	60504	3005936	4/4/2002	$ 1,370.32
347531	HUEY, WALLACE A.	2261 KEALSY LANE		AURORA	IL	60504	3007734	4/11/2002	$ 1,533.00
347531	HUEY, WALLACE A.	2261 KEALSY LANE		AURORA	IL	60504	3008838	4/11/2002	$ 423.65
	HUEY, WALLACE A. Total								$ 9,344.90
67731	HUGG & HALL EQUIPMENT	PO BOX 194110		LITTLE ROCK	AR	72219-4110	1056929	1/31/2002	$ 4,422.85
67731	HUGG & HALL EQUIPMENT	PO BOX 194110		LITTLE ROCK	AR	72219-4110	1060456	2/25/2002	$ 1,532.80

SOFA 3a
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS OF FILING
SUMMARY DATA
EXIDE TECHNOLOGIES, CASE NO. 02-11125

Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
	HUGG & HALL EQUIPMENT Total								$ 5,955.65
308267	HUGG & HALL RENTAL	2808 MC KINLEY AVENUE		FORT SMITH	AR	72903	1056774	2/4/2002	$ 1,869.80
	HUGG & HALL RENTAL Total								$ 1,869.80
201099	HUGHES SUPPLY INC/ PO BOX 102188	PO BOX 102188		ATLANTA	GA	30368-2188	3005727	3/22/2002	$ 1,390.61
	HUGHES SUPPLY INC/ PO BOX 102188 Total								$ 1,390.61
48709	HUGO NEU-PROLER COMPANY	BANK OF AMERICA- LOCKBOX SERVICES	FILE 56638 GROUND LE\	LOS ANGELES	CA	90012	3003816	3/12/2002	$ 20,646.90
	HUGO NEU-PROLER COMPANY Total								$ 20,646.90
48717	HULL LIFT TRUCK	28747 U S 33 WEST		ELKHART	IN	46516	1060457	2/22/2002	$ 4,246.78
	HULL LIFT TRUCK Total								$ 4,246.78
1804191	HULSE, JAMES H.	12204 LA QUINTA PLACE		DRAPER	UT	84020	1054953	1/30/2002	$ 476.03
1804191	HULSE, JAMES H.	12204 LA QUINTA PLACE		DRAPER	UT	84020	1056867	2/4/2002	$ 290.88
1804191	HULSE, JAMES H.	12204 LA QUINTA PLACE		DRAPER	UT	84020	1062778	3/6/2002	$ 258.61
	HULSE, JAMES H. Total								$ 1,025.52
323539	HUMECKI, PAUL W.	611 PARKWAY DRIVE		WHEATON	IL	60187	1051285	1/17/2002	$ 449.84
323539	HUMECKI, PAUL W.	611 PARKWAY DRIVE		WHEATON	IL	60187	3003719	3/27/2002	$ 431.09
323539	HUMECKI, PAUL W.	611 PARKWAY DRIVE		WHEATON	IL	60187	1059027	3/27/2002	$ 798.16
	HUMECKI, PAUL W. Total								$ 1,679.09
48750	HUNTER ELECTRIC MOTOR & SUPPLY CO., INC	628 SOUTH OAKVIEW AVENUE		COLUMBUS	GA	31901	3004898	3/22/2002	$ 1,538.10
	HUNTER ELECTRIC MOTOR & SUPPLY CO., INC Total								$ 1,538.10
5579883	HUNTRESS, CRAIG W.	781 FERRY ST.		MARSHFIELD	MA	02050	1053251	1/17/2002	$ 244.00
5579883	HUNTRESS, CRAIG W.	781 FERRY ST.		MARSHFIELD	MA	02050	1056868	2/1/2002	$ 577.61
5579883	HUNTRESS, CRAIG W.	781 FERRY ST.		MARSHFIELD	MA	02050	1059654	2/26/2002	$ 111.70
	HUNTRESS, CRAIG W. Total								$ 933.31
568012314	HUNTS SANITATION	P O BOX 201	WARWICK WK BX	BERMUDA		0	312107	2/14/2002	$ 1,656.50
	HUNTS SANITATION Total								$ 1,656.50
2766245	HURON, MICHAEL D.	37 OLD CEDAR DRIVE		SPARTA	NJ	07871	1052418	1/22/2002	$ 11,630.39
2766245	HURON, MICHAEL D.	37 OLD CEDAR DRIVE		SPARTA	NJ	07871	1055991	2/4/2002	$ 1,725.55
2766245	HURON, MICHAEL D.	37 OLD CEDAR DRIVE		SPARTA	NJ	07871	3003720	3/18/2002	$ 1,644.27
	HURON, MICHAEL D. Total								$ 15,000.21
6010496	HUTCHESON ENG.	6405 JOHN PERSHING DRIVE		OMAHA	NE	68112	1059325	2/14/2002	$ 5,082.56
	HUTCHESON ENG. Total								$ 5,082.56
2825461	HYATT REGENCY PRINCETON	PO BOX 23284		NEWARK	NJ	07189	1058382	2/11/2002	$ 5,218.00
2825461	HYATT REGENCY PRINCETON	PO BOX 23284		NEWARK	NJ	07189	3005593	3/22/2002	$ 237.95
	HYATT REGENCY PRINCETON Total								$ 5,455.95
1762912	HYDE, ROBERT E.	23 PHEASANT COVE		GLENMOORE	PA	19343	1774	4/11/2002	$ 3,289.53
	HYDE, ROBERT E. Total								$ 3,289.53
316793	HYDRA-MATIC PACKING COMPANY INCORPORATED	2992 FRANK ROAD	PO BOX 96	HUNTINGTON VALLEY	PA	19006-0096	1052331	1/15/2002	$ 42,566.80
316793	HYDRA-MATIC PACKING COMPANY INCORPORATED	2992 FRANK ROAD	PO BOX 96	HUNTINGTON VALLEY	PA	19006-0096	1053419	1/18/2002	$ 60,421.43
316793	HYDRA-MATIC PACKING COMPANY INCORPORATED	2992 FRANK ROAD	PO BOX 96	HUNTINGTON VALLEY	PA	19006-0096	1055488	1/25/2002	$ 10,434.70
316793	HYDRA-MATIC PACKING COMPANY INCORPORATED	2992 FRANK ROAD	PO BOX 96	HUNTINGTON VALLEY	PA	19006-0096	1057353	2/1/2002	$ 37,386.70
316793	HYDRA-MATIC PACKING COMPANY INCORPORATED	2992 FRANK ROAD	PO BOX 96	HUNTINGTON VALLEY	PA	19006-0096	1060397	2/20/2002	$ 16,882.99
316793	HYDRA-MATIC PACKING COMPANY INCORPORATED	2992 FRANK ROAD	PO BOX 96	HUNTINGTON VALLEY	PA	19006-0096	1059496	2/22/2002	$ 48,349.07
316793	HYDRA-MATIC PACKING COMPANY INCORPORATED	2992 FRANK ROAD	PO BOX 96	HUNTINGTON VALLEY	PA	19006-0096	1062168	2/27/2002	$ 39,916.55
316793	HYDRA-MATIC PACKING COMPANY INCORPORATED	2992 FRANK ROAD	PO BOX 96	HUNTINGTON VALLEY	PA	19006-0096	3005717	3/20/2002	$ 19,665.30
316793	HYDRA-MATIC PACKING COMPANY INCORPORATED	2992 FRANK ROAD	PO BOX 96	HUNTINGTON VALLEY	PA	19006-0096	3009610	4/12/2002	$ 66,843.83
	HYDRA-MATIC PACKING COMPANY INCORPORATED Total								$ 342,467.37
304514	HYDRO INC	83 N JACKSON STREET		WINTER	GA	30680	3006691	4/2/2002	$ 3,168.00
	HYDRO INC Total								$ 3,168.00
5704189	HYDRONIC & STEAM EQUIP. CO.	8950 BASH ST		INDIANAPOLIS	IN	46256	3007822	4/3/2002	$ 2,237.06
	HYDRONIC & STEAM EQUIP. CO. Total								$ 2,237.06
6003317	HYPERION SOLUTIONS CORP/ SAN FRANCISCO	DEPT 33389	P O BOX 39000	SAN FRANCISCO	CA	94139	3007715	4/5/2002	$ 30,000.00
	HYPERION SOLUTIONS CORP/ SAN FRANCISCO Total								$ 30,000.00
2675731	HYSPECO INC / WICHITA	1367 SOUTH ANNA		WICHITA	KS	67209	1062854	3/7/2002	$ 2,364.94
	HYSPECO INC / WICHITA Total								$ 2,364.94
1132814	HYSTER CREDIT COMPANY/PHOENIX	PO BOX 78155		PHOENIX	AZ	85062-8155	1051181	1/16/2002	$ 1,126.14
1132814	HYSTER CREDIT COMPANY/PHOENIX	PO BOX 78155		PHOENIX	AZ	85062-8155	1062276	3/5/2002	$ 1,861.64
	HYSTER CREDIT COMPANY/PHOENIX Total								$ 2,987.78
2785905	HYSTER NEW ENGLAND	PO BOX 414590		BOSTON	MA	02241 4590	1056945	2/4/2002	$ 149.77
2785905	HYSTER NEW ENGLAND	PO BOX 414590		BOSTON	MA	02241 4590	1056775	2/4/2002	$ 196.50
2785905	HYSTER NEW ENGLAND	PO BOX 414590		BOSTON	MA	02241 4590	1056815	2/4/2002	$ 445.00
2785905	HYSTER NEW ENGLAND	PO BOX 414590		BOSTON	MA	02241 4590	1057082	2/5/2002	$ 1,789.79
289908	HYSTER NEW ENGLAND	2500 WILBUR CROSS HWY		BERLIN	CT	06037	1056776	3/26/2002	$ 3,813.95
	HYSTER NEW ENGLAND Total								$ 6,395.01

SOFA 3a
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS OF FILING
SUMMARY DATA
EXIDE TECHNOLOGIES, CASE NO. 02-11125

Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
	Hyster Sales Co.	P.O. Box 987 Eugene OR 97440					9111021195	1/18/2002	$ 1,183.85
	Hyster Sales Co.	P.O. Box 987 Eugene OR 97440					9111021182	1/18/2002	$ 1,200.00
	Hyster Sales Co.	P.O. Box 987 Eugene OR 97440					9111021233	1/24/2002	$ 1,000.00
	Hyster Sales Co.	P.O. Box 987 Eugene OR 97440					9111021363	2/27/2002	$ 250.12
	Hyster Sales Co.	P.O. Box 987 Eugene OR 97440					9111021385	3/4/2002	$ 1,353.50
	Hyster Sales Co.	P.O. Box 987 Eugene OR 97440					9111021386	3/4/2002	$ 1,890.91
	Hyster Sales Co.	P.O. Box 987 Eugene OR 97440					9111021432	3/14/2002	$ 366.43
	Hyster Sales Co.	P.O. Box 987 Eugene OR 97440					9111021473	3/25/2002	$ 1,200.00
	Hyster Sales Co.	P.O. Box 987 Eugene OR 97440					9111021474	3/25/2002	$ 1,532.00
	Hyster Sales Co.	P.O. Box 987 Eugene OR 97440					9111021498	4/3/2002	$ 1,181.50
	Hyster Sales Co.	P.O. Box 987 Eugene OR 97440					9111021497	4/3/2002	$ 1,181.50
	Hyster Sales Co. Total								$ 12,339.81
216098	HYSTER SALES COMPANY/EUGENE	PO BOX 987		EUGENE	OR	97440	1059369	2/22/2002	$ 1,700.00
	HYSTER SALES COMPANY/EUGENE Total								$ 1,700.00
1016477	HY-TEST SAFETY SHOE SERVICE	7330 N. 60TH STREET		MILWAUKEE	WI	53223	1061245	2/27/2002	$ 2,598.56
1016477	HY-TEST SAFETY SHOE SERVICE	7330 N. 60TH STREET		MILWAUKEE	WI	53223	1061246	2/27/2002	$ 5,512.22
	HY-TEST SAFETY SHOE SERVICE Total								$ 8,110.78
517360000	I B DICKINSON & SONS INC	CRANE SERVICE	1089 VAN REED ROAD	READING	PA	19605	312300	3/8/2002	$ 4,002.40
	I B DICKINSON & SONS INC Total								$ 4,002.40
308662	I B T INC/POB 419063	PO BOX 419063		KANSAS CITY	MO	64141-6063	1055463	1/23/2002	$ 62,129.65
308662	I B T INC/POB 419063	PO BOX 419063		KANSAS CITY	MO	64141-6063	1063252	3/8/2002	$ 16,564.30
308662	I B T INC/POB 419063	PO BOX 419063		KANSAS CITY	MO	64141-6063	3006057	3/29/2002	$ 6,067.53
	I B T INC/POB 419063 Total								$ 84,761.48
201136	I CARE OPTICAL LAB INCORPORATED	PO BOX 22689		JACKSON	MS	39225-2689	1053502	1/29/2002	$ 1,205.37
	I CARE OPTICAL LAB INCORPORATED Total								$ 1,205.37
2841971	I SHULMAN & SON CO INC	197 E WASHINGTON AVE		ELMIRA	NY	14901	1059310	2/20/2002	$ 1,657.20
	I SHULMAN & SON CO INC Total								$ 1,657.20
354175	I.H. CORPORATION	ATTN: ISABELLA HAIK	71 AUDUBON BLVD.	NEW ORLEANS	LA	70118	1056547	2/13/2002	$ 2,731.00
	I.H. CORPORATION Total								$ 2,731.00
5551493	I-90 FUEL SERVICE	823 E 14TH STREET		SIOUX FALLS	SD	57101	1052981	1/18/2002	$ 524.77
5551493	I-90 FUEL SERVICE	823 E 14TH STREET		SIOUX FALLS	SD	57101	1055922	1/31/2002	$ 657.39
5551493	I-90 FUEL SERVICE	823 E 14TH STREET		SIOUX FALLS	SD	57101	1062644	3/6/2002	$ 711.11
5551493	I-90 FUEL SERVICE	823 E 14TH STREET		SIOUX FALLS	SD	57101	3006545	4/2/2002	$ 1,004.85
	I-90 FUEL SERVICE Total								$ 2,898.12
9002	IBC - PC USA #399 (S/O ONLY)	829 PARKVIEW BLVD		LOMBARD	IL	60148	41202	4/12/2002	$ 52,000.00
	IBC - PC USA #399 (S/O ONLY) Total								$ 52,000.00
73517	IBEW	2914 MIDLAND BLVD		FORT SMITH	AR	72904	1049920	1/17/2002	$ 395.47
73517	IBEW	2914 MIDLAND BLVD		FORT SMITH	AR	72904	1051663	1/17/2002	$ 3,666.26
73517	IBEW	2914 MIDLAND BLVD		FORT SMITH	AR	72904	1056273	2/7/2002	$ 4,061.73
73517	IBEW	2914 MIDLAND BLVD		FORT SMITH	AR	72904	1063004	3/28/2002	$ 3,994.84
	IBEW Total								$ 12,118.30
1815316	IBEW LOCAL 1048	6501 MASSACHUSETTS AVENUE		INDIANAPOLIS	IN	46226	1052693	1/25/2002	$ 2,145.84
1815316	IBEW LOCAL 1048	6501 MASSACHUSETTS AVENUE		INDIANAPOLIS	IN	46226	1058818	2/15/2002	$ 50.22
1815316	IBEW LOCAL 1048	6501 MASSACHUSETTS AVENUE		INDIANAPOLIS	IN	46226	1059974	2/27/2002	$ 1,518.09
1815316	IBEW LOCAL 1048	6501 MASSACHUSETTS AVENUE		INDIANAPOLIS	IN	46226	3003999	3/19/2002	$ 25.11
1815316	IBEW LOCAL 1048	6501 MASSACHUSETTS AVENUE		INDIANAPOLIS	IN	46226	3005339	4/2/2002	$ 2,095.62
1815316	IBEW LOCAL 1048	6501 MASSACHUSETTS AVENUE		INDIANAPOLIS	IN	46226	1063005	4/2/2002	$ 25.11
	IBEW LOCAL 1048 Total								$ 5,859.99
76806	IBEW LOCAL 963	ATTN: KANKAKEE PAYROLL DEPT.	2475 WEST STATION ST	KANKAKEE	IL	60901	1049921	1/22/2002	$ 374.00
76806	IBEW LOCAL 963	ATTN: KANKAKEE PAYROLL DEPT.	2475 WEST STATION ST	KANKAKEE	IL	60901	1050675	1/22/2002	$ 3,927.00
76806	IBEW LOCAL 963	ATTN: KANKAKEE PAYROLL DEPT.	2475 WEST STATION ST	KANKAKEE	IL	60901	1047991	1/22/2002	$ 748.00
76806	IBEW LOCAL 963	ATTN: KANKAKEE PAYROLL DEPT.	2475 WEST STATION ST	KANKAKEE	IL	60901	1047490	1/22/2002	$ 17.00
76806	IBEW LOCAL 963	ATTN: KANKAKEE PAYROLL DEPT.	2475 WEST STATION ST	KANKAKEE	IL	60901	1056053	2/13/2002	$ 3,689.00
76806	IBEW LOCAL 963	ATTN: KANKAKEE PAYROLL DEPT.	2475 WEST STATION ST	KANKAKEE	IL	60901	1053989	2/13/2002	$ 34.00
76806	IBEW LOCAL 963	ATTN: KANKAKEE PAYROLL DEPT.	2475 WEST STATION ST	KANKAKEE	IL	60901	1060421	3/7/2002	$ 17.00
76806	IBEW LOCAL 963	ATTN: KANKAKEE PAYROLL DEPT.	2475 WEST STATION ST	KANKAKEE	IL	60901	1061649	3/7/2002	$ 17.00
76806	IBEW LOCAL 963	ATTN: KANKAKEE PAYROLL DEPT.	2475 WEST STATION ST	KANKAKEE	IL	60901	1062767	3/7/2002	$ 4,080.00
76806	IBEW LOCAL 963	ATTN: KANKAKEE PAYROLL DEPT.	2475 WEST STATION ST	KANKAKEE	IL	60901	3005164	4/11/2002	$ 51.00
76806	IBEW LOCAL 963	ATTN: KANKAKEE PAYROLL DEPT.	2475 WEST STATION ST	KANKAKEE	IL	60901	3006116	4/11/2002	$ 68.00
76806	IBEW LOCAL 963	ATTN: KANKAKEE PAYROLL DEPT.	2475 WEST STATION ST	KANKAKEE	IL	60901	3007042	4/11/2002	$ 4,148.00
	IBEW LOCAL 963 Total								$ 17,170.00
	IBM CORPORATION						6111029429	3/4/2002	$ 1,104.84
	IBM CORPORATION						6111029597	3/27/2002	$ 274.26

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Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
	IBM CORPORATION Total								$ 1,379.10
181745	IBM CORPORATION/ PO BOX 105063	PO BOX 105063		ATLANTA	GA	30348	1051188	1/22/2002	$ 46,377.00
	IBM CORPORATION/ PO BOX 105063 Total								$ 46,377.00
69139	IBM CORPORATION/ PO BOX 91222	PO BOX 91222		CHICAGO	IL	60693-9102	1055573	1/29/2002	$ 2,208.76
69139	IBM CORPORATION/ PO BOX 91222	PO BOX 91222		CHICAGO	IL	60693-9102	1056471	2/6/2002	$ 302.46
69139	IBM CORPORATION/ PO BOX 91222	PO BOX 91222		CHICAGO	IL	60693-9102	3003373	3/12/2002	$ 1,665.69
	IBM CORPORATION/ PO BOX 91222 Total								$ 4,176.91
1171928	IBM CORPORATION/CHICAGO	91222 COLLECTION CTR DRIVE		CHICAGO	IL	60693 1222	1056548	2/4/2002	$ 56,179.08
1171928	IBM CORPORATION/CHICAGO	91222 COLLECTION CTR DRIVE		CHICAGO	IL	60693 1222	3003464	3/18/2002	$ 56,179.08
	IBM CORPORATION/CHICAGO Total								$ 112,358.16
49242	IBM CORPORATION/PHILADELPHIA	PO BOX 7247-0276		PHILADELPHIA	PA	19170	1055726	1/24/2002	$ 88,272.52
	IBM CORPORATION/PHILADELPHIA Total								$ 88,272.52
	IBT, INC.						6111029099	1/22/2002	$ 65.00
	IBT, INC.						6111029109	1/22/2002	$ 124.36
	IBT, INC.						6111029127	1/22/2002	$ 126.00
	IBT, INC.						6111029124	1/22/2002	$ 267.79
	IBT, INC.						6111029119	1/22/2002	$ 513.86
	IBT, INC.						6111029148	1/28/2002	$ 749.12
	IBT, INC.						6111029178	1/28/2002	$ 230.97
	IBT, INC.						6111029301	2/15/2002	$ 1,944.83
	IBT, INC.						6111029357	2/25/2002	$ 1,275.91
	IBT, INC.						6111029386	3/4/2002	$ 1,957.84
	IBT, INC.						6111029394	3/4/2002	$ 1,046.78
	IBT, INC.						6111029382	3/4/2002	$ 225.57
	IBT, INC.						6111029409	3/4/2002	$ 646.72
	IBT, INC.						3311052085	3/5/2002	$ 391.47
	IBT, INC.						6111029414	3/5/2002	$ 1,988.69
	IBT, INC.						6111029415	3/5/2002	$ 1,988.58
	IBT, INC.						6111029413	3/5/2002	$ 1,984.35
	IBT, INC.						6111029442	3/11/2002	$ 233.85
	IBT, INC.						6111029600	3/26/2002	$ 1,875.46
	IBT, INC.						6111029728	4/9/2002	$ 844.95
	IBT, INC.						6111029727	4/9/2002	$ 1,964.66
	IBT, INC. Total								$ 20,446.76
2679686	ICE MILLER DONADIO RYAN	PO BOX 663633		INDIANAPOLIS	IN	46266	1053343	1/16/2002	$ 25,000.00
	ICE MILLER DONADIO RYAN Total								$ 25,000.00
	ICI PAINTS						3311051695	2/5/2002	$ 79.44
	ICI PAINTS						3311052086	3/4/2002	$ 1,111.94
	ICI PAINTS						3311052174	3/11/2002	$ 717.01
	ICI PAINTS						3311052321	3/25/2002	$ 732.32
	ICI PAINTS						3311052426	4/1/2002	$ 257.40
	ICI PAINTS						3311052479	4/8/2002	$ 721.26
	ICI PAINTS Total								$ 3,619.37
431290	IDAHO CHILD SUPPORT RECEIPTING	PO BOX 70008		BOISE	ID	83707-0108	1051664	1/17/2002	$ 276.92
431290	IDAHO CHILD SUPPORT RECEIPTING	PO BOX 70008		BOISE	ID	83707-0108	1052694	1/24/2002	$ 138.46
431290	IDAHO CHILD SUPPORT RECEIPTING	PO BOX 70008		BOISE	ID	83707-0108	1053990	1/28/2002	$ 138.46
431290	IDAHO CHILD SUPPORT RECEIPTING	PO BOX 70008		BOISE	ID	83707-0108	1056274	2/1/2002	$ 138.46
431290	IDAHO CHILD SUPPORT RECEIPTING	PO BOX 70008		BOISE	ID	83707-0108	1057775	2/8/2002	$ 138.46
431290	IDAHO CHILD SUPPORT RECEIPTING	PO BOX 70008		BOISE	ID	83707-0108	1058819	2/15/2002	$ 138.46
431290	IDAHO CHILD SUPPORT RECEIPTING	PO BOX 70008		BOISE	ID	83707-0108	1059976	2/25/2002	$ 138.46
431290	IDAHO CHILD SUPPORT RECEIPTING	PO BOX 70008		BOISE	ID	83707-0108	1061833	3/4/2002	$ 138.46
431290	IDAHO CHILD SUPPORT RECEIPTING	PO BOX 70008		BOISE	ID	83707-0108	1063006	3/14/2002	$ 138.46
431290	IDAHO CHILD SUPPORT RECEIPTING	PO BOX 70008		BOISE	ID	83707-0108	3004000	3/20/2002	$ 276.92
431290	IDAHO CHILD SUPPORT RECEIPTING	PO BOX 70008		BOISE	ID	83707-0108	3005340	3/28/2002	$ 138.46
431290	IDAHO CHILD SUPPORT RECEIPTING	PO BOX 70008		BOISE	ID	83707-0108	3006256	4/4/2002	$ 138.46
431290	IDAHO CHILD SUPPORT RECEIPTING	PO BOX 70008		BOISE	ID	83707-0108	3007181	4/10/2002	$ 138.46
	IDAHO CHILD SUPPORT RECEIPTING Total								$ 2,076.90
5557625	IDAHO POWER CO / BOX 30	P O BOX 30		BOISE	ID	83721	1054581	1/25/2002	$ 310.35
5557625	IDAHO POWER CO / BOX 30	P O BOX 30		BOISE	ID	83721	3004737	3/20/2002	$ 330.43
	IDAHO POWER CO / BOX 30 Total								$ 640.78
5570774	IDEALEASE OF MO-KAN	PO BOX 171048		KANSAS CITY	KS	66117	3007823	4/8/2002	$ 11,897.27
	IDEALEASE OF MO-KAN Total								$ 11,897.27
	IES CORP.	3388 S.E. 20TH					6111029154	2/4/2002	$ 1,081.00

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Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
	IES CORP. Total								$ 1,081.00
	IFCO	P.O. Box 10052 Eugene OR 97440					9111021208	1/17/2002	$ 199.90
	IFCO	P.O. Box 10052 Eugene OR 97440					9111021245	2/4/2002	$ 199.90
	IFCO	P.O. Box 10052 Eugene OR 97440					9111021282	2/6/2002	$ 716.47
	IFCO	P.O. Box 10052 Eugene OR 97440					9111021376	3/4/2002	$ 199.90
	IFCO	P.O. Box 10052 Eugene OR 97440					9111021411	3/11/2002	$ 516.57
	IFCO	P.O. Box 10052 Eugene OR 97440					9111021445	3/19/2002	$ 199.90
	IFCO	P.O. Box 10052 Eugene OR 97440					9111021489	4/3/2002	$ 199.90
	IFCO Total								$ 2,232.54
568019505	IFCO ICS NORTH CAROLINA INC	PO BOX 278		ZELLWOOD FL		32798	312075	1/30/2002	$ 67,861.80
568019505	IFCO ICS NORTH CAROLINA INC	PO BOX 278		ZELLWOOD FL		32798	312190	2/21/2002	$ 18,573.60
	IFCO ICS NORTH CAROLINA INC Total								$ 86,435.40
311917	IFCO INDUSTRIAL CONTAINER SYSTEMS	2443 A NORTH EXPRESSWAY		GRIFFIN	GA	30223	1053186	1/18/2002	$ 6,714.20
311917	IFCO INDUSTRIAL CONTAINER SYSTEMS	2443 A NORTH EXPRESSWAY		GRIFFIN	GA	30223	1059248	2/20/2002	$ 4,140.00
	IFCO INDUSTRIAL CONTAINER SYSTEMS Total								$ 10,854.20
919375	Ignelzi Alexandre	31 Avenue des Menestrels		Aalst		9300	2288	2/11/2002	$ 7,993.78
	Ignelzi Alexandre Total								$ 7,993.78
	Ikon Office Solutions	P.O. Box 7414 Pasadena CA 91109					9111021357	2/27/2002	$ 1,111.80
	Ikon Office Solutions Total								$ 1,111.80
2766931	IKON OFFICE SOLUTIONS /PO 532530	PO BOX 532530		ATLANTA	GA	30353 2530	1051183	1/15/2002	$ 312.87
2766931	IKON OFFICE SOLUTIONS /PO 532530	PO BOX 532530		ATLANTA	GA	30353 2530	1056472	2/4/2002	$ 30.00
2766931	IKON OFFICE SOLUTIONS /PO 532530	PO BOX 532530		ATLANTA	GA	30353 2530	1062277	3/4/2002	$ 4,539.00
	IKON OFFICE SOLUTIONS /PO 532530 Total								$ 4,881.87
1126377	IKON OFFICE SOLUTIONS/CHICAGO 802566	PO BOX 802566		CHICAGO	IL	60680 2566	1053804	1/18/2002	$ 3,502.88
1126377	IKON OFFICE SOLUTIONS/CHICAGO 802566	PO BOX 802566		CHICAGO	IL	60680 2566	1060611	2/28/2002	$ 302.46
1126377	IKON OFFICE SOLUTIONS/CHICAGO 802566	PO BOX 802566		CHICAGO	IL	60680 2566	1060648	2/28/2002	$ 126.20
1126377	IKON OFFICE SOLUTIONS/CHICAGO 802566	PO BOX 802566		CHICAGO	IL	60680 2566	3006750	4/1/2002	$ 2,131.78
	IKON OFFICE SOLUTIONS/CHICAGO 802566 Total								$ 6,063.32
1043951	ILLINOIS DEPARTMENT OF REVENUE	RETAILER'S OCCUPATION TAX		SPRINGFIELD	IL	62796-0001	1053684	1/23/2002	$ 8,525.00
171918	ILLINOIS DEPARTMENT OF REVENUE	PO BOX 19447		SPRINGFIELD	IL	62794-9447	1052886	1/24/2002	$ 291.25
171918	ILLINOIS DEPARTMENT OF REVENUE	PO BOX 19447		SPRINGFIELD	IL	62794-9447	1052061	1/31/2002	$ 3,015.80
171918	ILLINOIS DEPARTMENT OF REVENUE	PO BOX 19447		SPRINGFIELD	IL	62794-9447	1052912	2/4/2002	$ 3,070.71
171918	ILLINOIS DEPARTMENT OF REVENUE	PO BOX 19447		SPRINGFIELD	IL	62794-9447	1055437	2/7/2002	$ 21,398.31
1043951	ILLINOIS DEPARTMENT OF REVENUE	RETAILER'S OCCUPATION TAX		SPRINGFIELD	IL	62796-0001	1060211	2/28/2002	$ 2,179.00
171918	ILLINOIS DEPARTMENT OF REVENUE	PO BOX 19447		SPRINGFIELD	IL	62794-9447	1059201	3/4/2002	$ 6,047.59
171918	ILLINOIS DEPARTMENT OF REVENUE	PO BOX 19447		SPRINGFIELD	IL	62794-9447	1061714	3/11/2002	$ 21,172.87
171918	ILLINOIS DEPARTMENT OF REVENUE	PO BOX 19447		SPRINGFIELD	IL	62794-9447	1056171	3/11/2002	$ 5,926.76
171918	ILLINOIS DEPARTMENT OF REVENUE	PO BOX 19447		SPRINGFIELD	IL	62794-9447	1058086	3/11/2002	$ 23,271.95
171918	ILLINOIS DEPARTMENT OF REVENUE	PO BOX 19447		SPRINGFIELD	IL	62794-9447	1063387	3/18/2002	$ 27,850.80
171918	ILLINOIS DEPARTMENT OF REVENUE	PO BOX 19447		SPRINGFIELD	IL	62794-9447	3004334	3/20/2002	$ 4,866.36
171918	ILLINOIS DEPARTMENT OF REVENUE	PO BOX 19447		SPRINGFIELD	IL	62794-9447	3005750	3/25/2002	$ 20,309.51
1043951	ILLINOIS DEPARTMENT OF REVENUE	RETAILER'S OCCUPATION TAX		SPRINGFIELD	IL	62796-0001	3005800	3/25/2002	$ 9,089.00
171918	ILLINOIS DEPARTMENT OF REVENUE	PO BOX 19447		SPRINGFIELD	IL	62794-9447	3006426	4/1/2002	$ 10,952.33
171918	ILLINOIS DEPARTMENT OF REVENUE	PO BOX 19447		SPRINGFIELD	IL	62794-9447	3007978	4/12/2002	$ 20,583.51
	ILLINOIS DEPARTMENT OF REVENUE Total								$ 188,550.75
300978	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	PO BOX 88263		CHICAGO	IL	60680-1263	1052217	1/22/2002	$ 1,823.72
300978	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	PO BOX 88263		CHICAGO	IL	60680-1263	1057191	2/8/2002	$ 186.90
	ILLINOIS STATE TOLL HIGHWAY AUTHORITY Total								$ 2,010.62
13717	IMC CHEMICALS INC.	PO BOX 277044		ATLANTA	GA	30384-7044	979	1/15/2002	$ 53,752.74
13717	IMC CHEMICALS INC.	PO BOX 277044		ATLANTA	GA	30384-7044	1539	3/25/2002	$ 176,226.40
13717	IMC CHEMICALS INC.	PO BOX 277044		ATLANTA	GA	30384-7044	1706	4/10/2002	$ 76,616.95
	IMC CHEMICALS INC. Total								$ 306,596.09
127167	IMS COMPANY	PO BOX 75799		CLEVELAND	OH	44101-4755	1053503	1/22/2002	$ 1,258.13
	IMS COMPANY Total								$ 1,258.13
357341	IMTRAN FOILMARK INC	25 HALE STREET		NEWBURYPORT	MA	01950	1059370	2/22/2002	$ 913.18
	IMTRAN FOILMARK INC Total								$ 913.18
967107	INCONTROL SYSTEMS INC	826 OFFICE PARK CIRCLE LB7		LEWISVILLE	TX	75057 3100	1053821	1/22/2002	$ 36,150.00
967107	INCONTROL SYSTEMS INC	826 OFFICE PARK CIRCLE LB7		LEWISVILLE	TX	75057 3100	1058635	2/11/2002	$ 14,560.00
967107	INCONTROL SYSTEMS INC	826 OFFICE PARK CIRCLE LB7		LEWISVILLE	TX	75057 3100	1059808	2/19/2002	$ 12,530.00
967107	INCONTROL SYSTEMS INC	826 OFFICE PARK CIRCLE LB7		LEWISVILLE	TX	75057 3100	1062856	3/4/2002	$ 4,290.00
967107	INCONTROL SYSTEMS INC	826 OFFICE PARK CIRCLE LB7		LEWISVILLE	TX	75057 3100	3008618	4/9/2002	$ 12,275.00
	INCONTROL SYSTEMS INC Total								$ 79,805.00
1811817	INDEPENDENCE HYDRAULICS	11104 E TRUMAN ROAD		INDEPENDENCE	MO	64052	1057354	2/6/2002	$ 1,298.32

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1811817	INDEPENDENCE HYDRAULICS	11104 E TRUMAN ROAD		INDEPENDENCE	MO	64052	1059249	2/20/2002	$ 745.82
	INDEPENDENCE HYDRAULICS Total								$ 2,044.14
5667875	INDEPENDENT BATTERY SERVICE	3426 FAIRMONT DR		HOLIDAY	FL	34691	3003257	3/7/2002	$ 2,000.00
	INDEPENDENT BATTERY SERVICE Total								$ 2,000.00
1043977	INDIANA DEPARTMENT OF REVENUE	PO BOX 7218		INDIANAPOLIS	IN	46207-7218	1049581	1/16/2002	$ 7,503.35
1043977	INDIANA DEPARTMENT OF REVENUE	PO BOX 7218		INDIANAPOLIS	IN	46207-7218	1053685	2/7/2002	$ 3,344.85
1043977	INDIANA DEPARTMENT OF REVENUE	PO BOX 7218		INDIANAPOLIS	IN	46207-7218	1060212	2/25/2002	$ 2,511.64
	INDIANA DEPARTMENT OF REVENUE Total								$ 13,359.84
700000010	INDIANA DEPT OF REVENUE					0	1482	3/7/2002	$ 200,000.00
	INDIANA DEPT OF REVENUE Total								$ 200,000.00
700000053	INDIANA DEPT OF WORKFORCE	DEVELOPMENT	P O BOX 7054	INDIANAPOLIS IN		46207	1595	4/5/2002	$ 10,201.80
	INDIANA DEPT OF WORKFORCE Total								$ 10,201.80
5706475	INDIANA ORDINANCE WORKS	11452 IND. ST., HWY 62		CHARLESTOWN	IN	47111	3007016	4/5/2002	$ 3,483.26
	INDIANA ORDINANCE WORKS Total								$ 3,483.26
700000019	INDIANA PAGING NETWORK INC	6745 W JOHNSON RD		LAPORTE IN		463508248	1525	3/14/2002	$ 72,425.60
700000019	INDIANA PAGING NETWORK INC	6745 W JOHNSON RD		LAPORTE IN		463508248	1544	3/25/2002	$ 42,875.00
	INDIANA PAGING NETWORK INC Total								$ 115,300.60
333391	INDIANA PALLET	PO BOX 398		EAST CHICAGO	IN	46312	1052530	1/22/2002	$ 6,907.75
	INDIANA PALLET Total								$ 6,907.75
1642582	INDIANA UNIVERSITY OF PA	ADMIN ANNEX-RM 101/LOANS & SCHOLARSHIP	910 GRANT STREET	INDIANA	PA	15705	1050323	1/17/2002	$ 500.00
1642582	INDIANA UNIVERSITY OF PA	ADMIN ANNEX-RM 101/LOANS & SCHOLARSHIP	910 GRANT STREET	INDIANA	PA	15705	3004477	4/1/2002	$ 500.00
	INDIANA UNIVERSITY OF PA Total								$ 1,000.00
2758536	INDIANA-AMERICAN WATER CO INC	PO BOX 2555		DECATUR	IL	62525 2555	3004286	3/18/2002	$ 6,188.53
	INDIANA-AMERICAN WATER CO INC Total								$ 6,188.53
700000024	INDIANAPOLIS POWER & LIGHT CO	P O BOX 110		INDIANAPOLIS IN		462060110	1612	3/22/2002	$ 261,869.30
700000024	INDIANAPOLIS POWER & LIGHT CO	P O BOX 110		INDIANAPOLIS IN		462060110	1520	3/25/2002	$ 821,840.76
700000024	INDIANAPOLIS POWER & LIGHT CO	P O BOX 110		INDIANAPOLIS IN		462060110	1569	3/25/2002	$ 3,500.00
700000024	INDIANAPOLIS POWER & LIGHT CO	P O BOX 110		INDIANAPOLIS IN		462060110	1581	3/28/2002	$ 186,697.51
	INDIANAPOLIS POWER & LIGHT CO Total								$ 1,273,907.57
186044	INDIANAPOLIS POWER & LIGHT COMPANY	PO BOX 110		INDIANAPOLIS	IN	46206-0110	1051418	1/23/2002	$ 799.74
186044	INDIANAPOLIS POWER & LIGHT COMPANY	PO BOX 110		INDIANAPOLIS	IN	46206-0110	1054583	1/24/2002	$ 739.96
186044	INDIANAPOLIS POWER & LIGHT COMPANY	PO BOX 110		INDIANAPOLIS	IN	46206-0110	1058237	2/15/2002	$ 848.62
186044	INDIANAPOLIS POWER & LIGHT COMPANY	PO BOX 110		INDIANAPOLIS	IN	46206-0110	3004287	3/20/2002	$ 756.45
	INDIANAPOLIS POWER & LIGHT COMPANY Total								$ 3,144.77
700000026	INDIANAPOLIS WATER CO	INDPLS DEPT OF PUBLIC WORKS	P O BOX 1990	INDIANAPOLIS IN		46206	1582	1/31/2002	$ 2,062,393.45
700000026	INDIANAPOLIS WATER CO	INDPLS DEPT OF PUBLIC WORKS	P O BOX 1990	INDIANAPOLIS IN		46206	1613	3/1/2002	$ 296,856.32
700000026	INDIANAPOLIS WATER CO	INDPLS DEPT OF PUBLIC WORKS	P O BOX 1990	INDIANAPOLIS IN		46206	1521	3/14/2002	$ 118,416.67
	INDIANAPOLIS WATER CO Total								$ 2,477,666.44
53461	INDUSTRIAL 1 SUPPLY COMPANY	DIVISION OF W T HARVEY LUMBER COMPANY	PO BOX 1717	COLUMBUS	GA	31902-1717	1053120	1/17/2002	$ 2,520.18
53461	INDUSTRIAL 1 SUPPLY COMPANY	DIVISION OF W T HARVEY LUMBER COMPANY	PO BOX 1717	COLUMBUS	GA	31902-1717	1053090	1/17/2002	$ 1,094.46
	INDUSTRIAL 1 SUPPLY COMPANY Total								$ 3,614.64
290950	INDUSTRIAL BATTERY & SERVICES - AGENT	ATTN: WILLIAM A. MCKENTY	535 ANDREWS ROAD, SI	TREVOSE	PA	19053 3432	1057321	2/11/2002	$ 2,220.90
290950	INDUSTRIAL BATTERY & SERVICES - AGENT	ATTN: WILLIAM A. MCKENTY	535 ANDREWS ROAD, SI	TREVOSE	PA	19053 3432	1062498	3/6/2002	$ 34,194.41
290950	INDUSTRIAL BATTERY & SERVICES - AGENT	ATTN: WILLIAM A. MCKENTY	535 ANDREWS ROAD, SI	TREVOSE	PA	19053 3432	3008032	4/10/2002	$ 65,430.59
	INDUSTRIAL BATTERY & SERVICES - AGENT Total								$ 101,845.90
874453	INDUSTRIAL BATTERY & SERVICES, INC.	535 ANDREWS ROAD	SUITE 200	TREVOSE	PA	19053	1060458	2/26/2002	$ 3,220.00
	INDUSTRIAL BATTERY & SERVICES, INC. Total								$ 3,220.00
1863967	INDUSTRIAL BATTERY COMPANY/PORTLAND	1606 S.E. BROOKLYN STREET		PORTLAND	OR	97202	1057304	2/7/2002	$ 557.81
1863967	INDUSTRIAL BATTERY COMPANY/PORTLAND	1606 S.E. BROOKLYN STREET		PORTLAND	OR	97202	1057322	2/7/2002	$ 449.93
1863967	INDUSTRIAL BATTERY COMPANY/PORTLAND	1606 S.E. BROOKLYN STREET		PORTLAND	OR	97202	1060459	2/27/2002	$ 2,683.23
1863967	INDUSTRIAL BATTERY COMPANY/PORTLAND	1606 S.E. BROOKLYN STREET		PORTLAND	OR	97202	3004636	3/20/2002	$ 1,012.95
	INDUSTRIAL BATTERY COMPANY/PORTLAND Total								$ 4,703.92
49576	INDUSTRIAL BATTERY ENGINEERING	9121 DE GARMO AVENUE		SUN VALLEY	CA	91352	1060460	2/27/2002	$ 314.49
49576	INDUSTRIAL BATTERY ENGINEERING	9121 DE GARMO AVENUE		SUN VALLEY	CA	91352	1060484	2/27/2002	$ 999.43
	INDUSTRIAL BATTERY ENGINEERING Total								$ 1,313.92
912536	INDUSTRIAL BATTERY OF OKLAHOMA,AGENT	ATTN JIM HUNTER	514 S W 25TH STREET	OKLAHOMA CITY	OK	73109	1057323	2/5/2002	$ 1,546.91
912536	INDUSTRIAL BATTERY OF OKLAHOMA,AGENT	ATTN JIM HUNTER	514 S W 25TH STREET	OKLAHOMA CITY	OK	73109	1060461	2/27/2002	$ 450.90
912536	INDUSTRIAL BATTERY OF OKLAHOMA,AGENT	ATTN JIM HUNTER	514 S W 25TH STREET	OKLAHOMA CITY	OK	73109	1062499	3/5/2002	$ 2,446.00
912536	INDUSTRIAL BATTERY OF OKLAHOMA,AGENT	ATTN JIM HUNTER	514 S W 25TH STREET	OKLAHOMA CITY	OK	73109	3008034	4/9/2002	$ 993.22
	INDUSTRIAL BATTERY OF OKLAHOMA,AGENT Total								$ 5,437.03
330801	INDUSTRIAL BATTERY SALES & SERVICE	749 N. HARVARD		VILLA PARK	IL	60181	1059250	2/25/2002	$ 973.43
330801	INDUSTRIAL BATTERY SALES & SERVICE	749 N. HARVARD		VILLA PARK	IL	60181	1060462	3/4/2002	$ 244.00
	INDUSTRIAL BATTERY SALES & SERVICE Total								$ 1,217.43

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Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
337130	INDUSTRIAL BATTERY SERVICES INC	ATTN: WILLIAM A. MCKENTY	535 ANDREWS RD # 200	TREVOSE	PA	19053-3432	1056777	1/31/2002	$ 2,463.60
337130	INDUSTRIAL BATTERY SERVICES INC	ATTN: WILLIAM A. MCKENTY	535 ANDREWS RD # 200	TREVOSE	PA	19053-3432	1060463	2/26/2002	$ 466.63
	INDUSTRIAL BATTERY SERVICES INC Total								$ 2,930.23
513551	INDUSTRIAL BATTERY SPECIALISTS	2659-G PAN AMERICAN FRWY N.E.	PO BOX 35233	ALBUQUERQUE	NM	87107	1056778	2/4/2002	$ 1,016.74
956601	INDUSTRIAL BATTERY SPECIALISTS	2659-G PAN AMERICAN FWY N.E.		ALBUQUERQUE	NM	87107	1057324	2/8/2002	$ 2,106.96
956601	INDUSTRIAL BATTERY SPECIALISTS	2659-G PAN AMERICAN FWY N.E.		ALBUQUERQUE	NM	87107	3008035	4/12/2002	$ 4,200.64
	INDUSTRIAL BATTERY SPECIALISTS Total								$ 7,324.34
73015	INDUSTRIAL BATTERY SUPPLY	2729 W ANDREW AVENUE		SALT LAKE CITY	UT	84104	1056779	2/4/2002	$ 16,213.11
73015	INDUSTRIAL BATTERY SUPPLY	2729 W ANDREW AVENUE		SALT LAKE CITY	UT	84104	1060464	2/27/2002	$ 3,795.01
73015	INDUSTRIAL BATTERY SUPPLY	2729 W ANDREW AVENUE		SALT LAKE CITY	UT	84104	1060560	2/27/2002	$ 4,902.40
	INDUSTRIAL BATTERY SUPPLY Total								$ 24,910.52
290159	INDUSTRIAL BATTERY SUPPLY - AGENT	2363 ANDREW AVENUE		SALT LAKE CITY	UT	84104	1050512	1/16/2002	$ 10,712.64
290159	INDUSTRIAL BATTERY SUPPLY - AGENT	2363 ANDREW AVENUE		SALT LAKE CITY	UT	84104	1057325	2/13/2002	$ 8,606.28
290159	INDUSTRIAL BATTERY SUPPLY - AGENT	2363 ANDREW AVENUE		SALT LAKE CITY	UT	84104	1062500	3/11/2002	$ 12,194.76
	INDUSTRIAL BATTERY SUPPLY - AGENT Total								$ 31,513.68
182166	INDUSTRIAL BATTERY SYSTEM	211 SOUTH AUSTIN		SEATTLE	WA	98108	1057326	2/7/2002	$ 12,112.21
182166	INDUSTRIAL BATTERY SYSTEM	211 SOUTH AUSTIN		SEATTLE	WA	98108	1060465	2/25/2002	$ 6,816.53
182166	INDUSTRIAL BATTERY SYSTEM	211 SOUTH AUSTIN		SEATTLE	WA	98108	1062501	3/7/2002	$ 14,799.93
182166	INDUSTRIAL BATTERY SYSTEM	211 SOUTH AUSTIN		SEATTLE	WA	98108	3008037	4/11/2002	$ 6,398.09
	INDUSTRIAL BATTERY SYSTEM Total								$ 40,126.76
1757507	INDUSTRIAL CENTRE FEDERAL CREDIT UNION	4501 S DELAWARE DRIVE		MUNCIE	IN	47302	1504	1/15/2002	$ 1,493.35
1757507	INDUSTRIAL CENTRE FEDERAL CREDIT UNION	4501 S DELAWARE DRIVE		MUNCIE	IN	47302	1054840	1/23/2002	$ 2,816.50
1757507	INDUSTRIAL CENTRE FEDERAL CREDIT UNION	4501 S DELAWARE DRIVE		MUNCIE	IN	47302	1056153	1/29/2002	$ 1,656.50
1757507	INDUSTRIAL CENTRE FEDERAL CREDIT UNION	4501 S DELAWARE DRIVE		MUNCIE	IN	47302	1057584	2/5/2002	$ 2,101.50
1757507	INDUSTRIAL CENTRE FEDERAL CREDIT UNION	4501 S DELAWARE DRIVE		MUNCIE	IN	47302	1058678	2/13/2002	$ 2,176.50
1757507	INDUSTRIAL CENTRE FEDERAL CREDIT UNION	4501 S DELAWARE DRIVE		MUNCIE	IN	47302	1059742	2/20/2002	$ 1,990.50
1757507	INDUSTRIAL CENTRE FEDERAL CREDIT UNION	4501 S DELAWARE DRIVE		MUNCIE	IN	47302	1061589	2/26/2002	$ 1,985.50
1757507	INDUSTRIAL CENTRE FEDERAL CREDIT UNION	4501 S DELAWARE DRIVE		MUNCIE	IN	47302	1062814	3/5/2002	$ 1,740.50
1757507	INDUSTRIAL CENTRE FEDERAL CREDIT UNION	4501 S DELAWARE DRIVE		MUNCIE	IN	47302	3003854	3/14/2002	$ 1,495.50
1757507	INDUSTRIAL CENTRE FEDERAL CREDIT UNION	4501 S DELAWARE DRIVE		MUNCIE	IN	47302	3004964	3/18/2002	$ 1,896.50
1757507	INDUSTRIAL CENTRE FEDERAL CREDIT UNION	4501 S DELAWARE DRIVE		MUNCIE	IN	47302	3006100	3/27/2002	$ 1,896.50
1757507	INDUSTRIAL CENTRE FEDERAL CREDIT UNION	4501 S DELAWARE DRIVE		MUNCIE	IN	47302	3007462	4/3/2002	$ 1,896.50
1757507	INDUSTRIAL CENTRE FEDERAL CREDIT UNION	4501 S DELAWARE DRIVE		MUNCIE	IN	47302	3008191	4/9/2002	$ 1,872.50
	INDUSTRIAL CENTRE FEDERAL CREDIT UNION Total								$ 25,018.35
49584	INDUSTRIAL CHEMICAL INC	PO BOX 660688		VESTAVIA HILLS	AL	35266-0688	3008946	4/12/2002	$ 1,175.39
	INDUSTRIAL CHEMICAL INC Total								$ 1,175.39
	INDUSTRIAL CONTROL REPAIR	12934 TEN MILE					3311051696	1/29/2002	$ 229.03
	INDUSTRIAL CONTROL REPAIR	12934 TEN MILE					3311051959	2/12/2002	$ 922.48
	INDUSTRIAL CONTROL REPAIR	12934 TEN MILE					3311052050	2/20/2002	$ 115.09
	INDUSTRIAL CONTROL REPAIR	12934 TEN MILE					3311052175	3/6/2002	$ 7.72
	INDUSTRIAL CONTROL REPAIR Total								$ 1,274.32
129550	INDUSTRIAL CONTROL SOLUTION	279 ELTON ROAD		JACKSON	MS	39212	1062857	3/4/2002	$ 3,910.99
	INDUSTRIAL CONTROL SOLUTION Total								$ 3,910.99
314149	INDUSTRIAL CRATING INCORPORATED/ST PAUL	PO BOX 248		ST PAUL	KS	66771	992	1/18/2002	$ 91,541.05
314149	INDUSTRIAL CRATING INCORPORATED/ST PAUL	PO BOX 248		ST PAUL	KS	66771	1062232	2/28/2002	$ 51,622.56
314149	INDUSTRIAL CRATING INCORPORATED/ST PAUL	PO BOX 248		ST PAUL	KS	66771	3003846	3/14/2002	$ 96,161.12
314149	INDUSTRIAL CRATING INCORPORATED/ST PAUL	PO BOX 248		ST PAUL	KS	66771	3005042	3/20/2002	$ 74,442.76
314149	INDUSTRIAL CRATING INCORPORATED/ST PAUL	PO BOX 248		ST PAUL	KS	66771	1918	4/12/2002	$ 101,301.00
	INDUSTRIAL CRATING INCORPORATED/ST PAUL Total								$ 415,068.49
1063257	INDUSTRIAL CRATING, INC. (CHICAGO, IL)	135 S. LASSALE ST., DEPT. 1727		CHICAGO	IL	60674-1727	1053656	1/18/2002	$ 56,574.93
	INDUSTRIAL CRATING, INC. (CHICAGO, IL) Total								$ 56,574.93
2716619	INDUSTRIAL DISTRIBUTION GROUP	PO BOX 905477		CHARLOTTE	NC	28290 5477	3003181	3/8/2002	$ 949.61
	INDUSTRIAL DISTRIBUTION GROUP Total								$ 949.61
2676207	INDUSTRIAL DISTRIBUTION GROUP INC/CHICAG	21055 NETWORK PLACE		CHICAGO	IL	60673-1210	3006692	4/1/2002	$ 2,585.32
	INDUSTRIAL DISTRIBUTION GROUP INC/CHICAG Total								$ 2,585.32
1617862	INDUSTRIAL EQUITIES LLP	321 1ST AVE., N		MINNEAPOLIS	MN	55401	1056549	2/6/2002	$ 2,248.08
1617862	INDUSTRIAL EQUITIES LLP	321 1ST AVE., N		MINNEAPOLIS	MN	55401	3006856	3/28/2002	$ 2,248.08
	INDUSTRIAL EQUITIES LLP Total								$ 4,496.16
312434	INDUSTRIAL ETCHING INCORPORATED	PO BOX 304	21 FISHER AVENUE	EAST LONG MEADOW	MA	01028	3008210	4/9/2002	$ 834.90
	INDUSTRIAL ETCHING INCORPORATED Total								$ 834.90
312442	INDUSTRIAL LUMBER COMPANY, INC.	PO BOX 15182		KANSAS CITY	KS	66115 0182	1053645	1/24/2002	$ 24,402.06
312442	INDUSTRIAL LUMBER COMPANY, INC.	PO BOX 15182		KANSAS CITY	KS	66115 0182	1061236	2/27/2002	$ 3,950.30
312442	INDUSTRIAL LUMBER COMPANY, INC.	PO BOX 15182		KANSAS CITY	KS	66115 0182	3008199	4/8/2002	$ 7,150.24

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	INDUSTRIAL LUMBER COMPANY, INC. Total								$ 35,502.60
968311	INDUSTRIAL MILL AND MAINTENENCE SUPPLY	4401 WACO STREET		TEXARKANA	TX	75501	1063208	3/7/2002	$ 723.25
968311	INDUSTRIAL MILL AND MAINTENENCE SUPPLY	4401 WACO STREET		TEXARKANA	TX	75501	1062859	3/7/2002	$ 12,476.75
	INDUSTRIAL MILL AND MAINTENENCE SUPPLY Total								$ 13,200.00
41110	INDUSTRIAL SHOE COMPANY	1421 E 1ST STREET		SANTA ANA	CA	92701	1052297	1/18/2002	$ 2,276.79
41110	INDUSTRIAL SHOE COMPANY	1421 E 1ST STREET		SANTA ANA	CA	92701	1053504	1/25/2002	$ 838.73
41110	INDUSTRIAL SHOE COMPANY	1421 E 1ST STREET		SANTA ANA	CA	92701	3004611	3/18/2002	$ 1,551.01
	INDUSTRIAL SHOE COMPANY Total								$ 4,666.53
2572715	INDUSTRIAL SOLUTIONS (PO 21827)	PO BOX 21827		SAINT PAUL	MN	55121	1053089	1/15/2002	$ 5,611.70
2572715	INDUSTRIAL SOLUTIONS (PO 21827)	PO BOX 21827		SAINT PAUL	MN	55121	1053119	1/16/2002	$ 7,877.87
2572715	INDUSTRIAL SOLUTIONS (PO 21827)	PO BOX 21827		SAINT PAUL	MN	55121	1060437	2/20/2002	$ 15,111.37
2572715	INDUSTRIAL SOLUTIONS (PO 21827)	PO BOX 21827		SAINT PAUL	MN	55121	3004495	3/14/2002	$ 15,766.20
2572715	INDUSTRIAL SOLUTIONS (PO 21827)	PO BOX 21827		SAINT PAUL	MN	55121	3009721	4/12/2002	$ 63,901.95
	INDUSTRIAL SOLUTIONS (PO 21827) Total								$ 108,269.09
298581	INDUSTRIAL TRUCK ASSOCIATION	1750 K STREET	SUITE 460	WASHINGTON	DC	20006	1060481	3/7/2002	$ 11,000.00
	INDUSTRIAL TRUCK ASSOCIATION Total								$ 11,000.00
700000020	INDY SPRING BOTTLED WATER INC	P O BOX 17071		INDIANAPOLIS IN		462170071	1493	3/5/2002	$ 62,436.26
700000020	INDY SPRING BOTTLED WATER INC	P O BOX 17071		INDIANAPOLIS IN		462170071	1526	3/14/2002	$ 418,463.73
700000020	INDY SPRING BOTTLED WATER INC	P O BOX 17071		INDIANAPOLIS IN		462170071	1570	3/15/2002	$ 3,700.00
700000020	INDY SPRING BOTTLED WATER INC	P O BOX 17071		INDIANAPOLIS IN		462170071	1545	3/22/2002	$ 82,617.83
700000020	INDY SPRING BOTTLED WATER INC	P O BOX 17071		INDIANAPOLIS IN		462170071	1609	4/2/2002	$ 10,835.02
700000020	INDY SPRING BOTTLED WATER INC	P O BOX 17071		INDIANAPOLIS IN		462170071	1637	4/2/2002	$ 152,024.22
	INDY SPRING BOTTLED WATER INC Total								$ 730,077.06
2676186	INFINITY FASTENERS INC	P O BOX 87-6835		KANSAS CITY	MO	64187-6835	1062860	3/7/2002	$ 1,953.39
	INFINITY FASTENERS INC Total								$ 1,953.39
317551	INFORMUS CORPORTION	2001 AIRPORT ROAD	SUITE 201	JACKSON	MS	39208	1057096	2/11/2002	$ 758.00
	INFORMUS CORPORTION Total								$ 758.00
446310	ING Car Lease	INGBERTHOEVEWEG 6		AARTESELAAR		2630	2220	2/7/2002	$ 26,355.49
	ING Car Lease Total								$ 26,355.49
289916	INGALLS POWER PRODUCTS - AGENT	ATTN: ROBERT E. INGALLS, JR.	PO BOX 8335	EMERYVILLE	CA	94662-0335	1057987	2/6/2002	$ 57,318.90
289916	INGALLS POWER PRODUCTS - AGENT	ATTN: ROBERT E. INGALLS, JR.	PO BOX 8335	EMERYVILLE	CA	94662-0335	1062502	3/5/2002	$ 72,494.87
289916	INGALLS POWER PRODUCTS - AGENT	ATTN: ROBERT E. INGALLS, JR.	PO BOX 8335	EMERYVILLE	CA	94662-0335	3008038	4/10/2002	$ 13,426.94
	INGALLS POWER PRODUCTS - AGENT Total								$ 143,240.71
1356607	INITIAL SECURITY	PO BOX 5968	3355 Cherry Ridge, Suite 2	SAN ANTONIO	TX	78201 0968	1053811	1/18/2002	$ 24,417.24
1356607	INITIAL SECURITY	PO BOX 5968	3355 Cherry Ridge, Suite 2	SAN ANTONIO	TX	78201 0968	3005852	3/22/2002	$ 15,554.18
	INITIAL SECURITY Total								$ 39,971.42
1735105	INITIAL SECURITY/ PO BOX 4653	PO BOX 4653		OAK BROOK	IL	60522 4653	1053812	1/23/2002	$ 5,222.48
	INITIAL SECURITY/ PO BOX 4653 Total								$ 5,222.48
2751115	INLAND CONTAINER CORP	P O BOX 36083 M		PITTSBURGH	PA	15250	1253	2/7/2002	$ 29,394.33
568013600	INLAND CONTAINER CORP	P O BOX 360853 M		PITTSBURGH PA		15250	312130	2/8/2002	$ 19,109.83
2751115	INLAND CONTAINER CORP	P O BOX 36083 M		PITTSBURGH	PA	15250	1058331	2/11/2002	$ 40,365.61
	INLAND CONTAINER CORP Total								$ 88,869.77
232830	INLAND KENWORTH INC	1021 S 59TH AVENUE		PHOENIX	AZ	85043	1055101	1/25/2002	$ 84.00
232830	INLAND KENWORTH INC	1021 S 59TH AVENUE		PHOENIX	AZ	85043	1055629	1/25/2002	$ 268.00
232830	INLAND KENWORTH INC	1021 S 59TH AVENUE		PHOENIX	AZ	85043	1058534	2/19/2002	$ 194.00
232830	INLAND KENWORTH INC	1021 S 59TH AVENUE		PHOENIX	AZ	85043	1061523	2/28/2002	$ 48.00
232830	INLAND KENWORTH INC	1021 S 59TH AVENUE		PHOENIX	AZ	85043	1063498	3/11/2002	$ 332.00
	INLAND KENWORTH INC Total								$ 926.00
2612836	INN AT READING	1040 PARK ROAD		WYOMISSING	PA	19610	1062206	3/1/2002	$ 3,889.44
	INN AT READING Total								$ 3,889.44
72320	INNOVATIVE PROMOTIONS	1401 BARCLAY CIRCLE		MARIETTA	GA	30060	3008057	4/9/2002	$ 2,739.63
	INNOVATIVE PROMOTIONS Total								$ 2,739.63
6080996	INROADS EAP INC	325 N FIFTH STREET		READING	PA	19601	3007952	4/11/2002	$ 3,720.00
	INROADS EAP INC Total								$ 3,720.00
2671511	INSIGHT/ON BEHALF OF HELLER	ON BEHALF OF HELLER FINANCIAL	PO BOX 78825	PHOENIX	AZ	85062 8825	1052506	1/16/2002	$ 54,386.81
2671511	INSIGHT/ON BEHALF OF HELLER	ON BEHALF OF HELLER FINANCIAL	PO BOX 78825	PHOENIX	AZ	85062 8825	1059400	2/15/2002	$ 36,309.37
	INSIGHT/ON BEHALF OF HELLER Total								$ 90,696.18
2755431	INSTY PRINTS	419 EDWARDS STREET		SHREVEPORT	LA	71101	3006029	3/25/2002	$ 4,193.41
	INSTY PRINTS Total								$ 4,193.41
95222	INTEGRA	PO BOX 2445		COLUMBUS	GA	31902-2445	1058124	2/11/2002	$ 6,803.38
	INTEGRA Total								$ 6,803.38
240936	INTEGRATED SUPPLY OF COLUMBUS	PO BOX 1270		FORTSON	GA	31808-1270	1056781	1/30/2002	$ 912.57
	INTEGRATED SUPPLY OF COLUMBUS Total								$ 912.57

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2848911	INTEGRITY RECYCLING INC	7921 PHILADELPHIA RD		BALTIMORE	MD	21237	3004523	3/25/2002	$ 738.50
2848911	INTEGRITY RECYCLING INC	7921 PHILADELPHIA RD		BALTIMORE	MD	21237	3004587	3/25/2002	$ 1,561.88
	INTEGRITY RECYCLING INC Total								$ 2,300.38
315580	INTERACTIVE SPORTS PROMOTION	123 W MADISON STREET		TROY	AL	36081	1055735	1/31/2002	$ 143,000.00
	INTERACTIVE SPORTS PROMOTION Total								$ 143,000.00
5557684	INTERMOUNTAIN GAS CO./ BOX 64	P O BOX 64		BOISE	ID	83732	1058238	2/14/2002	$ 863.79
5557684	INTERMOUNTAIN GAS CO./ BOX 64	P O BOX 64		BOISE	ID	83732	3003554	3/13/2002	$ 1,037.34
5557684	INTERMOUNTAIN GAS CO./ BOX 64	P O BOX 64		BOISE	ID	83732	3007662	4/8/2002	$ 672.88
	INTERMOUNTAIN GAS CO./ BOX 64 Total								$ 2,574.01
5707380	INTERNAL REVENUE SERVICE	PO BOX 219236		KANSAS CITY	MS	64141	1053991	1/25/2002	$ 98.40
5707380	INTERNAL REVENUE SERVICE	PO BOX 219236		KANSAS CITY	MS	64141	1056276	2/4/2002	$ 117.13
5707380	INTERNAL REVENUE SERVICE	PO BOX 219236		KANSAS CITY	MS	64141	1057778	2/7/2002	$ 137.51
5707380	INTERNAL REVENUE SERVICE	PO BOX 219236		KANSAS CITY	MS	64141	1058822	2/13/2002	$ 32.25
5707380	INTERNAL REVENUE SERVICE	PO BOX 219236		KANSAS CITY	MS	64141	1059978	2/22/2002	$ 57.28
5707380	INTERNAL REVENUE SERVICE	PO BOX 219236		KANSAS CITY	MS	64141	1061835	2/28/2002	$ 13.37
5707380	INTERNAL REVENUE SERVICE	PO BOX 219236		KANSAS CITY	MS	64141	1063008	3/11/2002	$ 143.04
700000065	INTERNAL REVENUE SERVICE					0	1483	3/18/2002	$ 50,219.60
5707380	INTERNAL REVENUE SERVICE	PO BOX 219236		KANSAS CITY	MS	64141	3004002	3/20/2002	$ 154.22
5707380	INTERNAL REVENUE SERVICE	PO BOX 219236		KANSAS CITY	MS	64141	3005342	3/20/2002	$ 142.67
5707380	INTERNAL REVENUE SERVICE	PO BOX 219236		KANSAS CITY	MS	64141	3006258	4/2/2002	$ 157.48
5707380	INTERNAL REVENUE SERVICE	PO BOX 219236		KANSAS CITY	MS	64141	3007183	4/9/2002	$ 132.63
	INTERNAL REVENUE SERVICE Total								$ 51,405.58
49824	INTERNAL REVENUE SERVICE/AUSTIN	PO BOX 149047		AUSTIN	TX	78714	1051666	1/16/2002	$ 106.82
49824	INTERNAL REVENUE SERVICE/AUSTIN	PO BOX 149047		AUSTIN	TX	78714	1051667	1/16/2002	$ 58.83
49824	INTERNAL REVENUE SERVICE/AUSTIN	PO BOX 149047		AUSTIN	TX	78714	1052697	1/24/2002	$ 510.60
49824	INTERNAL REVENUE SERVICE/AUSTIN	PO BOX 149047		AUSTIN	TX	78714	1053992	1/28/2002	$ 135.88
49824	INTERNAL REVENUE SERVICE/AUSTIN	PO BOX 149047		AUSTIN	TX	78714	1056277	2/4/2002	$ 75.25
49824	INTERNAL REVENUE SERVICE/AUSTIN	PO BOX 149047		AUSTIN	TX	78714	1057779	2/7/2002	$ 116.70
49824	INTERNAL REVENUE SERVICE/AUSTIN	PO BOX 149047		AUSTIN	TX	78714	1058823	2/15/2002	$ 192.46
49824	INTERNAL REVENUE SERVICE/AUSTIN	PO BOX 149047		AUSTIN	TX	78714	1059979	2/22/2002	$ 173.59
49824	INTERNAL REVENUE SERVICE/AUSTIN	PO BOX 149047		AUSTIN	TX	78714	1061836	3/6/2002	$ 103.81
49824	INTERNAL REVENUE SERVICE/AUSTIN	PO BOX 149047		AUSTIN	TX	78714	1063009	3/13/2002	$ 114.24
	INTERNAL REVENUE SERVICE/AUSTIN Total								$ 1,588.18
73541	INTERNAL REVENUE SERVICE/MEMPHIS	PO BOX 2502		MEMPHIS	TN	37501-2502	1051668	1/16/2002	$ 62.00
73541	INTERNAL REVENUE SERVICE/MEMPHIS	PO BOX 2502		MEMPHIS	TN	37501-2502	1053993	1/25/2002	$ 62.00
73541	INTERNAL REVENUE SERVICE/MEMPHIS	PO BOX 2502		MEMPHIS	TN	37501-2502	1052698	1/29/2002	$ 62.00
73541	INTERNAL REVENUE SERVICE/MEMPHIS	PO BOX 2502		MEMPHIS	TN	37501-2502	1056054	1/31/2002	$ 62.00
73541	INTERNAL REVENUE SERVICE/MEMPHIS	PO BOX 2502		MEMPHIS	TN	37501-2502	1057780	2/13/2002	$ 62.00
73541	INTERNAL REVENUE SERVICE/MEMPHIS	PO BOX 2502		MEMPHIS	TN	37501-2502	1058824	2/19/2002	$ 62.00
73541	INTERNAL REVENUE SERVICE/MEMPHIS	PO BOX 2502		MEMPHIS	TN	37501-2502	1061837	2/28/2002	$ 124.00
73541	INTERNAL REVENUE SERVICE/MEMPHIS	PO BOX 2502		MEMPHIS	TN	37501-2502	1063010	3/12/2002	$ 62.00
73541	INTERNAL REVENUE SERVICE/MEMPHIS	PO BOX 2502		MEMPHIS	TN	37501-2502	3004003	3/19/2002	$ 62.00
73541	INTERNAL REVENUE SERVICE/MEMPHIS	PO BOX 2502		MEMPHIS	TN	37501-2502	3005343	3/21/2002	$ 62.00
73541	INTERNAL REVENUE SERVICE/MEMPHIS	PO BOX 2502		MEMPHIS	TN	37501-2502	3006259	4/2/2002	$ 62.00
73541	INTERNAL REVENUE SERVICE/MEMPHIS	PO BOX 2502		MEMPHIS	TN	37501-2502	3007184	4/9/2002	$ 62.00
	INTERNAL REVENUE SERVICE/MEMPHIS Total								$ 806.00
62762	INTERNATIONAL GROUP INC, THE	PO BOX 8500-S-002690		PHILADELPHIA	PA	19178	1055736	1/28/2002	$ 24,264.00
	INTERNATIONAL GROUP INC, THE Total								$ 24,264.00
506127000	INTERNATIONAL GROUP**	P O BOX 8500-S-002690		PHILADELPHIA PA		19178	311919	1/15/2002	$ 25,560.00
506127000	INTERNATIONAL GROUP**	P O BOX 8500-S-002690		PHILADELPHIA PA		19178	312030	1/25/2002	$ 5,112.00
	INTERNATIONAL GROUP Total**								$ 30,672.00
2730584	INTERNATIONAL PAPER	PO BOX 730447		DALLAS	TX	75373 0447	1058373	2/7/2002	$ 26,100.50
2730584	INTERNATIONAL PAPER	PO BOX 730447		DALLAS	TX	75373 0447	1060584	2/21/2002	$ 12,758.56
2730584	INTERNATIONAL PAPER	PO BOX 730447		DALLAS	TX	75373 0447	1395	3/12/2002	$ 38,893.74
	INTERNATIONAL PAPER Total								$ 77,752.80
568012315	INTERNATIONAL POLYMERS CORP	P O BOX 593		ALLENTOWN PA		18105	312191	2/15/2002	$ 25,779.60
	INTERNATIONAL POLYMERS CORP Total								$ 25,779.60
49795	INTERNATIONAL SULPHUR INC	PO BOX 611		MT PLEASANT	TX	75456-0611	3004666	3/20/2002	$ 1,578.00
	INTERNATIONAL SULPHUR INC Total								$ 1,578.00
	INTERNATIONAL TOOL & SUPPLY	119 REGIONAL PARK DRIVE					3311051452	1/16/2002	$ 654.90
	INTERNATIONAL TOOL & SUPPLY	119 REGIONAL PARK DRIVE					3311051536	1/22/2002	$ 654.90
	INTERNATIONAL TOOL & SUPPLY	119 REGIONAL PARK DRIVE					3311052176	3/11/2002	$ 654.90
	INTERNATIONAL TOOL & SUPPLY	119 REGIONAL PARK DRIVE					3311052481	4/5/2002	$ 654.90

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	INTERNATIONAL TOOL & SUPPLY Total								$ 2,619.60
2786596	INTERSTATE BATTERIES/PO BOX 62227	PO BOX 62227		LAFAYETTE	LA	70596 2227	1053113	1/28/2002	$ 2,926.20
	INTERSTATE BATTERIES/PO BOX 62227 Total								$ 2,926.20
182385	INTERSTATE INDUSTRIES INCORPORATED	PO BOX 7774		SHREVEPORT	LA	71137	1053359	1/23/2002	$ 892.31
	INTERSTATE INDUSTRIES INCORPORATED Total								$ 892.31
5540815	INTERSTATE OIL COMPANY / SACRAMENTO	8221 ALPINE AVE.		SACRAMENTO	CA	95826	1060433	2/26/2002	$ 719.58
5540815	INTERSTATE OIL COMPANY / SACRAMENTO	8221 ALPINE AVE.		SACRAMENTO	CA	95826	1061424	3/5/2002	$ 124.83
5540815	INTERSTATE OIL COMPANY / SACRAMENTO	8221 ALPINE AVE.		SACRAMENTO	CA	95826	3003555	3/15/2002	$ 279.80
5540815	INTERSTATE OIL COMPANY / SACRAMENTO	8221 ALPINE AVE.		SACRAMENTO	CA	95826	3006546	4/3/2002	$ 270.26
5540815	INTERSTATE OIL COMPANY / SACRAMENTO	8221 ALPINE AVE.		SACRAMENTO	CA	95826	3007551	4/8/2002	$ 600.26
	INTERSTATE OIL COMPANY / SACRAMENTO Total								$ 1,994.73
316259	INTERSTATE PETROLEUM PRODUCTS INC	3635 DANBURY ROAD		BREWSTER	NY	10509	1062159	3/5/2002	$ 851.74
	INTERSTATE PETROLEUM PRODUCTS INC Total								$ 851.74
63351	INTRALOX INC	PO BOX 50699		NEW ORLEANS	LA	70150	1055774	1/30/2002	$ 660.49
63351	INTRALOX INC	PO BOX 50699		NEW ORLEANS	LA	70150	1055795	1/30/2002	$ 489.77
249156	INTRALOX INC	201 LAITRAM LANE		HARAHAN	LA	70123	1055773	1/30/2002	$ 13,418.67
249156	INTRALOX INC	201 LAITRAM LANE		HARAHAN	LA	70123	1055794	1/30/2002	$ 2,748.09
63351	INTRALOX INC	PO BOX 50699		NEW ORLEANS	LA	70150	3007953	4/10/2002	$ 812.82
	INTRALOX INC Total								$ 18,129.84
1354169	INVESEARCH	750 HAMMOND DRIVE	BUILDING 6, SUITE 100	ATLANTA	GA	30328	1057071	2/11/2002	$ 9,753.94
	INVESEARCH Total								$ 9,753.94
5717414	INVIEW / BOX 40	3302 20TH AVE.	P O BOX 40	VALLEY	AL	36854	3004473	3/19/2002	$ 5,586.29
	INVIEW / BOX 40 Total								$ 5,586.29
	IOS CAPITAL						6111029138	1/28/2002	$ 1,649.43
	IOS CAPITAL						6111029203	1/30/2002	$ 605.27
	IOS CAPITAL						6111029302	2/19/2002	$ 265.45
	IOS CAPITAL						6111029376	2/27/2002	$ 1,085.71
	IOS CAPITAL						6111029506	3/15/2002	$ 252.81
	IOS CAPITAL						6111029599	3/29/2002	$ 1,085.71
	IOS CAPITAL						6111029729	4/9/2002	$ 252.81
	IOS CAPITAL Total								$ 5,197.19
226624	IOS CAPITAL (P.O. BOX 650016)	PO BOX 650016		DALLAS	TX	75265 0016	1051184	1/17/2002	$ 1,228.00
226624	IOS CAPITAL (P.O. BOX 650016)	PO BOX 650016		DALLAS	TX	75265 0016	1055543	1/25/2002	$ 158.55
226624	IOS CAPITAL (P.O. BOX 650016)	PO BOX 650016		DALLAS	TX	75265 0016	1055574	1/25/2002	$ 2,392.96
226624	IOS CAPITAL (P.O. BOX 650016)	PO BOX 650016		DALLAS	TX	75265 0016	1053254	1/28/2002	$ 4,328.78
226624	IOS CAPITAL (P.O. BOX 650016)	PO BOX 650016		DALLAS	TX	75265 0016	3003149	3/15/2002	$ 463.30
226624	IOS CAPITAL (P.O. BOX 650016)	PO BOX 650016		DALLAS	TX	75265 0016	3004887	3/25/2002	$ 1,919.01
226624	IOS CAPITAL (P.O. BOX 650016)	PO BOX 650016		DALLAS	TX	75265 0016	3006058	4/1/2002	$ 1,243.52
226624	IOS CAPITAL (P.O. BOX 650016)	PO BOX 650016		DALLAS	TX	75265 0016	3007480	4/8/2002	$ 2,456.00
	IOS CAPITAL (P.O. BOX 650016) Total								$ 14,190.12
1642654	IOS CAPITAL /PO BOX 740541	PO BOX 740541		ATLANTA	GA	30374 0541	1056437	2/5/2002	$ 807.40
	IOS CAPITAL /PO BOX 740541 Total								$ 807.40
1030527	IOS CAPITAL/ATLANTA (PO BOX 740540)	PO BOX 740540		ATLANTA	GA	30374-0540	1056438	2/4/2002	$ 225.23
1030527	IOS CAPITAL/ATLANTA (PO BOX 740540)	PO BOX 740540		ATLANTA	GA	30374-0540	3003190	3/11/2002	$ 3,436.52
1030527	IOS CAPITAL/ATLANTA (PO BOX 740540)	PO BOX 740540		ATLANTA	GA	30374-0540	3004886	3/19/2002	$ 3,364.31
1030527	IOS CAPITAL/ATLANTA (PO BOX 740540)	PO BOX 740540		ATLANTA	GA	30374-0540	3006846	4/1/2002	$ 3,392.97
	IOS CAPITAL/ATLANTA (PO BOX 740540) Total								$ 10,419.03
2683255	IOWA WORKFORCE DEVELOPMENT	1000 EAST GRAND AVENUE		DES MOINES	IA	50319-0209	1063389	3/11/2002	$ 10,414.63
	IOWA WORKFORCE DEVELOPMENT Total								$ 10,414.63
2703404	IPC SUPPLY INC	PO BOX 1987	ATTN: BILL MCCLAY	ANDERSON	SC	29622	1059794	2/20/2002	$ 775.84
	IPC SUPPLY INC Total								$ 775.84
	IRON AGE CORPORATION						3311051537	1/18/2002	$ 675.75
	IRON AGE CORPORATION						3311051697	1/25/2002	$ 1,891.54
	IRON AGE CORPORATION						3311051891	2/15/2002	$ 790.77
	IRON AGE CORPORATION						3311052010	2/20/2002	$ 1,469.77
	IRON AGE CORPORATION Total								$ 4,827.83
5700891	IRON MOUNTAIN / DALLAS / 911862	P O BOX 911862		DALLAS	TX	75391	1056112	1/29/2002	$ 3,567.00
5700891	IRON MOUNTAIN / DALLAS / 911862	P O BOX 911862		DALLAS	TX	75391	3007404	4/8/2002	$ 8,334.50
	IRON MOUNTAIN / DALLAS / 911862 Total								$ 11,901.50
1238459	IRON MOUNTAIN OFFSITE DATA PROTECTION	PO BOX 911862		DALLAS	TX	75391 1862	1055706	1/28/2002	$ 9,327.00
	IRON MOUNTAIN OFFSITE DATA PROTECTION Total								$ 9,327.00
1243389	IRON MOUNTAIN RECORDS/PO 65017	PO BOX 65017		CHARLOTTE	NC	28265	3007889	4/8/2002	$ 9,095.76
	IRON MOUNTAIN RECORDS/PO 65017 Total								$ 9,095.76

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516819000	ITW DELPRO	75 REMITTANCE DR	SUITE 1631	CHICAGO	IL	606751149	312076	1/30/2002	$ 25,815.65
182465	ITW DELPRO	75 REMITTANCE DRIVE STE 1631		CHICAGO	IL	60675 1631	1055737	2/4/2002	$ 92,381.40
182465	ITW DELPRO	75 REMITTANCE DRIVE STE 1631		CHICAGO	IL	60675 1631	1058636	2/20/2002	$ 37,096.46
320661	ITW DELPRO	21601 S HARLEM AVENUE		FRANKFORT	IL	60423	1282	2/21/2002	$ 48,089.24
516819000	ITW DELPRO	75 REMITTANCE DR	SUITE 1631	CHICAGO	IL	606751149	312276	3/5/2002	$ 23,172.28
320661	ITW DELPRO	21601 S HARLEM AVENUE		FRANKFORT	IL	60423	1356	3/7/2002	$ 39,163.63
320661	ITW DELPRO	21601 S HARLEM AVENUE		FRANKFORT	IL	60423	1367	3/12/2002	$ 49,668.46
320661	ITW DELPRO	21601 S HARLEM AVENUE		FRANKFORT	IL	60423	1709	3/18/2002	$ 16,723.77
320661	ITW DELPRO	21601 S HARLEM AVENUE		FRANKFORT	IL	60423	1708	3/22/2002	$ 36,265.37
320661	ITW DELPRO	21601 S HARLEM AVENUE		FRANKFORT	IL	60423	1716	3/27/2002	$ 46,677.66
320661	ITW DELPRO	21601 S HARLEM AVENUE		FRANKFORT	IL	60423	2227	4/9/2002	$ 8,905.71
182465	ITW DELPRO	75 REMITTANCE DRIVE STE 1631		CHICAGO	IL	60675 1631	3009241	4/12/2002	$ 23,804.85
182465	ITW DELPRO	75 REMITTANCE DRIVE STE 1631		CHICAGO	IL	60675 1631	3009267	4/12/2002	$ 12,893.70
	ITW DELPRO Total								$ 460,658.18
167118	ITW FOILS	75 REMITTANCE DRIVE STE 1404		CHICAGO	IL	60675 1404	1061	1/24/2002	$ 17,991.47
2751203	ITW FOILS	75 REMETTANCE DR., SUITE 1404		CHIAGO	IL	60675-1404	1060612	2/22/2002	$ 9,549.45
167118	ITW FOILS	75 REMITTANCE DRIVE STE 1404		CHICAGO	IL	60675 1404	1397	3/14/2002	$ 18,723.88
	ITW FOILS Total								$ 46,264.80
1841215	IUE LOCAL 116	4314 SOUTH 40TH STREET	ATTN: DAVID VOYLES	ST JOSEPHS	MO	64503	1052700	1/29/2002	$ 1,576.75
1841215	IUE LOCAL 116	4314 SOUTH 40TH STREET	ATTN: DAVID VOYLES	ST JOSEPHS	MO	64503	1056279	2/11/2002	$ 52.75
1841215	IUE LOCAL 116	4314 SOUTH 40TH STREET	ATTN: DAVID VOYLES	ST JOSEPHS	MO	64503	1059981	2/22/2002	$ 1,666.00
1841215	IUE LOCAL 116	4314 SOUTH 40TH STREET	ATTN: DAVID VOYLES	ST JOSEPHS	MO	64503	1061839	3/12/2002	$ 23.00
	IUE LOCAL 116 Total								$ 3,318.50
182473	IVARSON DESIGN GROUP	TWO BANK ST		SAN ANSELMO	CA	94960	1062207	3/6/2002	$ 11,955.34
	IVARSON DESIGN GROUP Total								$ 11,955.34
18761	J & E METALS	1301 NORTHEAST 29TH STREET		FT WORTH	TX	76106	1052074	1/16/2002	$ 2,774.43
18761	J & E METALS	1301 NORTHEAST 29TH STREET		FT WORTH	TX	76106	1060260	2/27/2002	$ 2,383.50
18761	J & E METALS	1301 NORTHEAST 29TH STREET		FT WORTH	TX	76106	1060412	2/27/2002	$ 171.20
18761	J & E METALS	1301 NORTHEAST 29TH STREET		FT WORTH	TX	76106	3003251	3/8/2002	$ 2,430.75
18761	J & E METALS	1301 NORTHEAST 29TH STREET		FT WORTH	TX	76106	3003353	3/11/2002	$ 2,720.37
18761	J & E METALS	1301 NORTHEAST 29TH STREET		FT WORTH	TX	76106	3005736	3/27/2002	$ 2,475.90
	J & E METALS Total								$ 12,956.15
5717481	J & J STAFFING RESOURCES	P O BXO 1620		CHERRY HILL	NJ	08034	1058076	2/8/2002	$ 116.00
5717481	J & J STAFFING RESOURCES	P O BXO 1620		CHERRY HILL	NJ	08034	1058069	2/8/2002	$ 2,920.38
5717481	J & J STAFFING RESOURCES	P O BXO 1620		CHERRY HILL	NJ	08034	3003360	3/13/2002	$ 5,812.95
5717481	J & J STAFFING RESOURCES	P O BXO 1620		CHERRY HILL	NJ	08034	3008251	4/10/2002	$ 4,611.90
5717481	J & J STAFFING RESOURCES	P O BXO 1620		CHERRY HILL	NJ	08034	3007882	4/10/2002	$ 3,307.60
	J & J STAFFING RESOURCES Total								$ 16,768.83
359769	J & L DEVELOPMENT-SHREVEPORT(V)	3090 STAGECOACH RD		KEITHVILLE	LA	71047	1062208	2/28/2002	$ 70,120.84
	J & L DEVELOPMENT-SHREVEPORT(V) Total								$ 70,120.84
2846561	J & L ENTERPRISES	P O BOX 2		TRURO	MA	02666	1060639	3/5/2002	$ 1,081.80
	J & L ENTERPRISES Total								$ 1,081.80
298951	J & M SCHAEFER INCORPORATED	5 COLLAMER CIRCLE		EAST SYRACUSE	NY	13057 1179	1056782	1/30/2002	$ 2,909.19
298951	J & M SCHAEFER INCORPORATED	5 COLLAMER CIRCLE		EAST SYRACUSE	NY	13057 1179	1057327	2/5/2002	$ 11,192.64
298951	J & M SCHAEFER INCORPORATED	5 COLLAMER CIRCLE		EAST SYRACUSE	NY	13057 1179	1060466	2/25/2002	$ 10,518.77
298951	J & M SCHAEFER INCORPORATED	5 COLLAMER CIRCLE		EAST SYRACUSE	NY	13057 1179	1060561	2/25/2002	$ 889.20
298951	J & M SCHAEFER INCORPORATED	5 COLLAMER CIRCLE		EAST SYRACUSE	NY	13057 1179	1062503	3/6/2002	$ 8,427.34
298951	J & M SCHAEFER INCORPORATED	5 COLLAMER CIRCLE		EAST SYRACUSE	NY	13057 1179	3008039	4/10/2002	$ 11,272.78
	J & M SCHAEFER INCORPORATED Total								$ 45,209.92
1873701	J & P DEVELOPMENT LLC	DBA J & P INVESTMENTS	333 44TH STREET	GRAND RAPIDS	MI	49548	1056550	2/11/2002	$ 3,724.33
	J & P DEVELOPMENT LLC Total								$ 3,724.33
2675888	J & R ENTERPRISES/ SALINA	2231-B CENTENNIAL RD		SALINA	KS	67401	1062861	3/11/2002	$ 39,794.80
	J & R ENTERPRISES/ SALINA Total								$ 39,794.80
568011031	J B I CORP**	22325 W ST RT 51		GENOA, OH		43430	312031	1/23/2002	$ 5,980.00
	J B I CORP Total**								$ 5,980.00
1873962	J B L COMPANIES INC	COMMERCIAL REAL ESTATE SVCS INC	1380 CORPORATE CENT	EAGAN	MN	55121	1055575	2/5/2002	$ 4,203.62
1873962	J B L COMPANIES INC	COMMERCIAL REAL ESTATE SVCS INC	1380 CORPORATE CENT	EAGAN	MN	55121	1056551	2/7/2002	$ 7,261.84
	J B L COMPANIES INC Total								$ 11,465.46
11527	J C OF TEAMSTERS 42/SAN FRANCISCO	UNION BANK OF CALIFORNIA	PO BOX 515312	LOS ANGELES	CA	90051-6612	1056106	1/31/2002	$ 20,644.60
11527	J C OF TEAMSTERS 42/SAN FRANCISCO	UNION BANK OF CALIFORNIA	PO BOX 515312	LOS ANGELES	CA	90051-6612	1061675	2/28/2002	$ 20,790.80
11527	J C OF TEAMSTERS 42/SAN FRANCISCO	UNION BANK OF CALIFORNIA	PO BOX 515312	LOS ANGELES	CA	90051-6612	3004924	3/25/2002	$ 20,265.80
	J C OF TEAMSTERS 42/SAN FRANCISCO Total								$ 61,701.20
182916	J J KELLER & ASSOCIATES / PO BOX 672	PO BOX 672		NEENAH	WI	54957	1059184	2/15/2002	$ 4,589.96

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182916	J J KELLER & ASSOCIATES / PO BOX 672	PO BOX 672		NEENAH	WI	54957	3005017	3/18/2002	$ 2,486.79
	J J KELLER & ASSOCIATES / PO BOX 672 Total								$ 7,076.75
53794	J J KELLER & ASSOCIATES INC	PO BOX 548	3003 BREEZEWOOD LAN	NEENAH	WI	54957-0548	1053657	1/31/2002	$ 418.43
53794	J J KELLER & ASSOCIATES INC	PO BOX 548	3003 BREEZEWOOD LAN	NEENAH	WI	54957-0548	1059185	2/13/2002	$ 1,956.80
53794	J J KELLER & ASSOCIATES INC	PO BOX 548	3003 BREEZEWOOD LAN	NEENAH	WI	54957-0548	3006800	4/4/2002	$ 774.58
	J J KELLER & ASSOCIATES INC Total								$ 3,149.81
2717152	J L ROGERS & CALLCOTT ENGINEERS INC	P O BOX 5655		GREENVILLE	SC	29606	1062478	3/5/2002	$ 10,989.56
	J L ROGERS & CALLCOTT ENGINEERS INC Total								$ 10,989.56
6050885	J P RILEY & SONS INC.	718-720 MULBERY ST		READING	PA	19604	1060585	2/22/2002	$ 5,210.00
	J P RILEY & SONS INC. Total								$ 5,210.00
1838884	J.I.T. WAREHOUSE INC (WAS AMAXA)	PO BOX 1486		VAN BUREN	AR	72956	1082	1/25/2002	$ 42,677.10
1838884	J.I.T. WAREHOUSE INC (WAS AMAXA)	PO BOX 1486		VAN BUREN	AR	72956	1058598	2/13/2002	$ 390.00
1838884	J.I.T. WAREHOUSE INC (WAS AMAXA)	PO BOX 1486		VAN BUREN	AR	72956	1059272	2/19/2002	$ 22,703.76
1838884	J.I.T. WAREHOUSE INC (WAS AMAXA)	PO BOX 1486		VAN BUREN	AR	72956	1062122	3/4/2002	$ 18,031.00
1838884	J.I.T. WAREHOUSE INC (WAS AMAXA)	PO BOX 1486		VAN BUREN	AR	72956	3005182	3/25/2002	$ 996.75
	J.I.T. WAREHOUSE INC (WAS AMAXA) Total								$ 84,798.61
210315	J.T. THORPE & SON, INC	14540 ALONDRA ST		LA MIRADA	CA	90638	1062862	3/15/2002	$ 8,572.00
	J.T. THORPE & SON, INC Total								$ 8,572.00
197851	JACKSON DATA PRODUCTS INC	PO BOX 990		RIDGELAND	MS	39158 0990	1059371	2/14/2002	$ 12,463.93
197851	JACKSON DATA PRODUCTS INC	PO BOX 990		RIDGELAND	MS	39158 0990	1059401	2/14/2002	$ 1,534.72
	JACKSON DATA PRODUCTS INC Total								$ 13,998.65
201443	JACKSON HIRSH INC/ NORTHBROOK	700 ANTHONY TRAIL		NORTHBROOK	IL	60062-2542	1053091	1/16/2002	$ 1,578.73
	JACKSON HIRSH INC/ NORTHBROOK Total								$ 1,578.73
2759993	JACKSON'S AUTO SUPPLY	ATTN:JOHN LOMBARDO	270 N. BREA BLVD.	BREA	CA	92821	1053273	1/25/2002	$ 354.00
2759993	JACKSON'S AUTO SUPPLY	ATTN:JOHN LOMBARDO	270 N. BREA BLVD.	BREA	CA	92821	1056552	2/6/2002	$ 1,428.26
	JACKSON'S AUTO SUPPLY Total								$ 1,782.26
5671006	JACOBS WILLIAM	507 CROTON AVENUE		CORTLAND MANOR	NY	10567	1052518	1/17/2002	$ 10,696.00
	JACOBS WILLIAM Total								$ 10,696.00
52353	JACQUELINE LEWIS	P.O. BOX 787		SEAL BEACH	CA	90740	1059343	2/20/2002	$ 4,745.25
	JACQUELINE LEWIS Total								$ 4,745.25
	JAMES E. WATSON & COMPANY	29 DORAN AVE.					3311052055	3/15/2002	$ 373.73
	JAMES E. WATSON & COMPANY	29 DORAN AVE.					3311052218	3/15/2002	$ 1,392.24
	JAMES E. WATSON & COMPANY	29 DORAN AVE.					3311052153	3/15/2002	$ 699.23
	JAMES E. WATSON & COMPANY	29 DORAN AVE.					3311052274	3/15/2002	$ 737.78
	JAMES E. WATSON & COMPANY Total								$ 3,202.98
1873778	JAMES H SHANE DBA MATFAIR REALTY TRUST	20 ROWES WHARF SUITE 305		BOSTON	MA	02110	1056553	2/8/2002	$ 9,365.33
1873778	JAMES H SHANE DBA MATFAIR REALTY TRUST	20 ROWES WHARF SUITE 305		BOSTON	MA	02110	3006108	3/28/2002	$ 9,365.33
	JAMES H SHANE DBA MATFAIR REALTY TRUST Total								$ 18,730.66
	JAMES L. BROWN						6111029752	4/8/2002	$ 53.11
	JAMES L. BROWN						6111029743	4/10/2002	$ 850.00
	JAMES L. BROWN Total								$ 903.11
1360702	JAMES L. HENLEY	STANDING CHAPTER 13 TRUSTEE	P. O. BOX 788	MEMPHIS	TN	38101-0788	1052701	1/18/2002	$ 1,355.19
1360702	JAMES L. HENLEY	STANDING CHAPTER 13 TRUSTEE	P. O. BOX 788	MEMPHIS	TN	38101-0788	1053995	1/24/2002	$ 1,355.19
1360702	JAMES L. HENLEY	STANDING CHAPTER 13 TRUSTEE	P. O. BOX 788	MEMPHIS	TN	38101-0788	1056055	1/30/2002	$ 1,535.19
1360702	JAMES L. HENLEY	STANDING CHAPTER 13 TRUSTEE	P. O. BOX 788	MEMPHIS	TN	38101-0788	1057782	2/6/2002	$ 1,535.19
1360702	JAMES L. HENLEY	STANDING CHAPTER 13 TRUSTEE	P. O. BOX 788	MEMPHIS	TN	38101-0788	1058827	2/14/2002	$ 1,412.69
1360702	JAMES L. HENLEY	STANDING CHAPTER 13 TRUSTEE	P. O. BOX 788	MEMPHIS	TN	38101-0788	1059982	2/21/2002	$ 710.93
1360702	JAMES L. HENLEY	STANDING CHAPTER 13 TRUSTEE	P. O. BOX 788	MEMPHIS	TN	38101-0788	1061840	2/27/2002	$ 1,725.69
1360702	JAMES L. HENLEY	STANDING CHAPTER 13 TRUSTEE	P. O. BOX 788	MEMPHIS	TN	38101-0788	1063012	3/8/2002	$ 1,725.69
1360702	JAMES L. HENLEY	STANDING CHAPTER 13 TRUSTEE	P. O. BOX 788	MEMPHIS	TN	38101-0788	3004005	3/18/2002	$ 1,725.69
1360702	JAMES L. HENLEY	STANDING CHAPTER 13 TRUSTEE	P. O. BOX 788	MEMPHIS	TN	38101-0788	3005345	3/19/2002	$ 1,725.69
1360702	JAMES L. HENLEY	STANDING CHAPTER 13 TRUSTEE	P. O. BOX 788	MEMPHIS	TN	38101-0788	3006260	4/2/2002	$ 1,725.69
1360702	JAMES L. HENLEY	STANDING CHAPTER 13 TRUSTEE	P. O. BOX 788	MEMPHIS	TN	38101-0788	3007186	4/4/2002	$ 1,767.19
	JAMES L. HENLEY Total								$ 18,300.02
2624141	JANI KING OF ATLANTA	6190 REGENCY PARKWAY SUITE 300		NORCROSS	GA	30071	1054852	1/30/2002	$ 980.00
	JANI KING OF ATLANTA Total								$ 980.00
1021102	JANI KING/SCHAUMBURG	1701 E. WOODFIELD RD #1100		SCHAUMBURG	IL	60173-5131	1059469	2/21/2002	$ 2,234.75
	JANI KING/SCHAUMBURG Total								$ 2,234.75
1005401	JANOE KENWORTH	9010 IH 10 EAST		CONVERSE	TX	78109	1055102	1/25/2002	$ 1,020.00
1005401	JANOE KENWORTH	9010 IH 10 EAST		CONVERSE	TX	78109	1061525	2/28/2002	$ 128.00
1005401	JANOE KENWORTH	9010 IH 10 EAST		CONVERSE	TX	78109	1063499	3/11/2002	$ 244.00
	JANOE KENWORTH Total								$ 1,392.00
2720271	JANPAK / DALLAS	PO BOX 803375		DALLAS	TX	75380	1053505	1/23/2002	$ 12,135.60

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	JANPAK / DALLAS Total								$ 12,135.60
1165931	JAVABAW INC. DBA LINUX LABS	541-364 10TH STREET N W		ATLANTA	GA	30318	1059251	2/21/2002	$ 2,381.25
	JAVABAW INC. DBA LINUX LABS Total								$ 2,381.25
2858377	JAY ALIX & ASSOCIATES	4000 TOWN CENTER, SUITE 500		SOUTHFIELD	MI	48075	1179	2/8/2002	$ 584,812.45
2858377	JAY ALIX & ASSOCIATES	4000 TOWN CENTER, SUITE 500		SOUTHFIELD	MI	48075	1554	3/4/2002	$ 1,266,258.43
2858377	JAY ALIX & ASSOCIATES	4000 TOWN CENTER, SUITE 500		SOUTHFIELD	MI	48075	2279	3/27/2002	$ 796,790.80
2858377	JAY ALIX & ASSOCIATES	4000 TOWN CENTER, SUITE 500		SOUTHFIELD	MI	48075	1677	4/11/2002	$ 971,553.33
	JAY ALIX & ASSOCIATES Total								$ 3,619,415.01
5707312	JAY W. VANDER VELDE	P.O. BOX 1043		EMPORIA	KS	66801	1053997	1/24/2002	$ 27.73
5707312	JAY W. VANDER VELDE	P.O. BOX 1043		EMPORIA	KS	66801	1056280	1/31/2002	$ 115.73
5707312	JAY W. VANDER VELDE	P.O. BOX 1043		EMPORIA	KS	66801	1057784	2/7/2002	$ 80.61
5707312	JAY W. VANDER VELDE	P.O. BOX 1043		EMPORIA	KS	66801	1058828	2/19/2002	$ 118.66
5707312	JAY W. VANDER VELDE	P.O. BOX 1043		EMPORIA	KS	66801	1061841	2/28/2002	$ 61.37
5707312	JAY W. VANDER VELDE	P.O. BOX 1043		EMPORIA	KS	66801	1063013	3/11/2002	$ 107.59
5707312	JAY W. VANDER VELDE	P.O. BOX 1043		EMPORIA	KS	66801	3004006	3/21/2002	$ 73.39
5707312	JAY W. VANDER VELDE	P.O. BOX 1043		EMPORIA	KS	66801	3005346	3/25/2002	$ 94.12
5707312	JAY W. VANDER VELDE	P.O. BOX 1043		EMPORIA	KS	66801	3006261	4/5/2002	$ 96.67
5707312	JAY W. VANDER VELDE	P.O. BOX 1043		EMPORIA	KS	66801	3007187	4/12/2002	$ 103.46
	JAY W. VANDER VELDE Total								$ 879.33
	JAYHAWK AUTO SUPPLY	1124 W. CRAWFORD					6111029126	1/18/2002	$ 111.24
	JAYHAWK AUTO SUPPLY	1124 W. CRAWFORD					6111029180	1/24/2002	$ 108.44
	JAYHAWK AUTO SUPPLY	1124 W. CRAWFORD					6111029189	1/25/2002	$ 17.05
	JAYHAWK AUTO SUPPLY	1124 W. CRAWFORD					6111029214	2/4/2002	$ 216.66
	JAYHAWK AUTO SUPPLY	1124 W. CRAWFORD					6111029224	2/6/2002	$ 174.42
	JAYHAWK AUTO SUPPLY	1124 W. CRAWFORD					6111029259	2/11/2002	$ 150.72
	JAYHAWK AUTO SUPPLY	1124 W. CRAWFORD					6111029269	2/13/2002	$ 32.93
	JAYHAWK AUTO SUPPLY	1124 W. CRAWFORD					6111029311	2/19/2002	$ 176.46
	JAYHAWK AUTO SUPPLY	1124 W. CRAWFORD					6111029352	3/1/2002	$ 79.23
	JAYHAWK AUTO SUPPLY	1124 W. CRAWFORD					6111029379	3/1/2002	$ 196.16
	JAYHAWK AUTO SUPPLY	1124 W. CRAWFORD					6111029417	3/6/2002	$ 232.78
	JAYHAWK AUTO SUPPLY	1124 W. CRAWFORD					6111029459	3/11/2002	$ 72.48
	JAYHAWK AUTO SUPPLY	1124 W. CRAWFORD					6111029482	3/11/2002	$ 76.92
	JAYHAWK AUTO SUPPLY	1124 W. CRAWFORD					6111029463	3/11/2002	$ 229.24
	JAYHAWK AUTO SUPPLY	1124 W. CRAWFORD					6111029485	3/13/2002	$ 76.06
	JAYHAWK AUTO SUPPLY	1124 W. CRAWFORD					6111029525	3/18/2002	$ 158.97
	JAYHAWK AUTO SUPPLY	1124 W. CRAWFORD					6111029539	3/20/2002	$ 136.27
	JAYHAWK AUTO SUPPLY	1124 W. CRAWFORD					6111029686	4/4/2002	$ 62.74
	JAYHAWK AUTO SUPPLY Total								$ 2,308.77
2675861	JAYHAWK AUTO SUPPLY #1 / SALINA	1124 W CRAWFORD		SALINA	KS	67401	1062209	3/1/2002	$ 3,795.19
	JAYHAWK AUTO SUPPLY #1 / SALINA Total								$ 3,795.19
1079291	JCI INDUSTRIES, INC./BOX 411114	PO BOX 411114		KANSAS CITY	MO	64141	1063210	3/8/2002	$ 4,422.84
1079291	JCI INDUSTRIES, INC./BOX 411114	PO BOX 411114		KANSAS CITY	MO	64141	1062863	3/8/2002	$ 17,542.60
	JCI INDUSTRIES, INC./BOX 411114 Total								$ 21,965.44
129613	JD EDWARDS WORLD SOLUTIONS COMPANY	DEPARTMENT 770		DENVER	CO	80271-0770	1061696	3/4/2002	$ 133,252.33
129613	JD EDWARDS WORLD SOLUTIONS COMPANY	DEPARTMENT 770		DENVER	CO	80271-0770	1061698	3/4/2002	$ 11,130.00
129613	JD EDWARDS WORLD SOLUTIONS COMPANY	DEPARTMENT 770		DENVER	CO	80271-0770	1063576	3/8/2002	$ 190,459.50
129613	JD EDWARDS WORLD SOLUTIONS COMPANY	DEPARTMENT 770		DENVER	CO	80271-0770	3007931	4/8/2002	$ 166,319.89
129613	JD EDWARDS WORLD SOLUTIONS COMPANY	DEPARTMENT 770		DENVER	CO	80271-0770	1656	4/12/2002	$ 299.00
	JD EDWARDS WORLD SOLUTIONS COMPANY Total								$ 501,460.72
2729233	JDI ASSOCIATES / WEST SIMSBURY	PO BOX 419		EAST WINDSORY	CT	06088	1668	1/23/2002	$ 146,805.08
2729233	JDI ASSOCIATES / WEST SIMSBURY	PO BOX 419		EAST WINDSORY	CT	06088	1083	1/25/2002	$ 100,000.00
2729233	JDI ASSOCIATES / WEST SIMSBURY	PO BOX 419		EAST WINDSORY	CT	06088	1052347	1/28/2002	$ 155,219.82
2729233	JDI ASSOCIATES / WEST SIMSBURY	PO BOX 419		EAST WINDSORY	CT	06088	1667	2/19/2002	$ 96,696.98
2729233	JDI ASSOCIATES / WEST SIMSBURY	PO BOX 419		EAST WINDSORY	CT	06088	5700104	4/5/2002	$ 125,446.33
	JDI ASSOCIATES / WEST SIMSBURY Total								$ 624,168.21
2705397	JDR MICRODEVICES	1850 SOUTH 10TH ST.		SAN JOSE	CA	95112-4108	1060586	2/26/2002	$ 1,277.23
	JDR MICRODEVICES Total								$ 1,277.23
1013786	JEFFREY'S MANUFACTURING SOLUTIONS	PO BOX 8538-721		PHILADELPHIA	PA	19171 0721	1062123	3/5/2002	$ 3,407.35
	JEFFREY'S MANUFACTURING SOLUTIONS Total								$ 3,407.35
1788071	JENKINS, K. KEVIN	4002 HICKORY FAIRWAY DR.		WOODSTOCK	GA	30188	1775	4/11/2002	$ 49,123.99
	JENKINS, K. KEVIN Total								$ 49,123.99
6157682	JENNER AND BLOCK OPER/HAWKINS (WIRE)	HAWKINS					1523	3/21/2002	$ 398,616.67
6157682	JENNER AND BLOCK OPER/HAWKINS (WIRE)	HAWKINS					1524	3/22/2002	$ 43,000.00

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6157682	JENNER AND BLOCK OPER/HAWKINS (WIRE)	HAWKINS					1896	3/27/2002	$ 151,801.32
	JENNER AND BLOCK OPER/HAWKINS (WIRE) Total								$ 593,417.99
54463	JENNINGS SCRAP	2600 EAST MARSHALL		LONGVIEW	TX	75601	1056147	1/31/2002	$ 1,941.33
54463	JENNINGS SCRAP	2600 EAST MARSHALL		LONGVIEW	TX	75601	3003216	3/14/2002	$ 2,377.85
	JENNINGS SCRAP Total								$ 4,319.18
1355330	JENNINGS TOWING INC	2026 MEETING STREET		CHARLESTON	SC	29406	1050923	1/17/2002	$ 600.00
1355330	JENNINGS TOWING INC	2026 MEETING STREET		CHARLESTON	SC	29406	1056554	2/13/2002	$ 600.00
1355330	JENNINGS TOWING INC	2026 MEETING STREET		CHARLESTON	SC	29406	1062302	3/13/2002	$ 600.00
	JENNINGS TOWING INC Total								$ 1,800.00
93921	JESKO, MARK A.	0 S 410 ELLITHORP LN		GENEVA	IL	60134	1051286	1/16/2002	$ 382.10
93921	JESKO, MARK A.	0 S 410 ELLITHORP LN		GENEVA	IL	60134	1056869	2/4/2002	$ 287.14
93921	JESKO, MARK A.	0 S 410 ELLITHORP LN		GENEVA	IL	60134	3004391	3/18/2002	$ 757.37
93921	JESKO, MARK A.	0 S 410 ELLITHORP LN		GENEVA	IL	60134	3006929	4/9/2002	$ 516.16
	JESKO, MARK A. Total								$ 1,942.77
1780002	JEZIERSKI, BRADLEY G.	2850 LANSDOWNE		WATERFORD	MI	48329	1048482	1/15/2002	$ 232.23
1780002	JEZIERSKI, BRADLEY G.	2850 LANSDOWNE		WATERFORD	MI	48329	1051287	1/17/2002	$ 677.15
1780002	JEZIERSKI, BRADLEY G.	2850 LANSDOWNE		WATERFORD	MI	48329	1054896	1/25/2002	$ 38.59
1780002	JEZIERSKI, BRADLEY G.	2850 LANSDOWNE		WATERFORD	MI	48329	1057526	2/8/2002	$ 53.39
1780002	JEZIERSKI, BRADLEY G.	2850 LANSDOWNE		WATERFORD	MI	48329	1058006	2/20/2002	$ 54.54
1780002	JEZIERSKI, BRADLEY G.	2850 LANSDOWNE		WATERFORD	MI	48329	3005552	3/25/2002	$ 35.84
1780002	JEZIERSKI, BRADLEY G.	2850 LANSDOWNE		WATERFORD	MI	48329	3008162	4/12/2002	$ 468.01
	JEZIERSKI, BRADLEY G. Total								$ 1,559.75
	JIM LOWMAN						6111029248	2/21/2002	$ 1,064.35
	JIM LOWMAN						6111029486	3/20/2002	$ 163.64
	JIM LOWMAN Total								$ 1,227.99
1067717	JIMENEZ PATRICIA	7385 LARIET PL #C		RANCHO CUCAMONGA	CA	91730	1051673	1/22/2002	$ 275.00
1067717	JIMENEZ PATRICIA	7385 LARIET PL #C		RANCHO CUCAMONGA	CA	91730	1053770	1/28/2002	$ 275.00
1067717	JIMENEZ PATRICIA	7385 LARIET PL #C		RANCHO CUCAMONGA	CA	91730	1057785	2/13/2002	$ 275.00
1067717	JIMENEZ PATRICIA	7385 LARIET PL #C		RANCHO CUCAMONGA	CA	91730	1059984	2/26/2002	$ 275.00
1067717	JIMENEZ PATRICIA	7385 LARIET PL #C		RANCHO CUCAMONGA	CA	91730	1063014	3/12/2002	$ 275.00
1067717	JIMENEZ PATRICIA	7385 LARIET PL #C		RANCHO CUCAMONGA	CA	91730	3005347	3/22/2002	$ 275.00
1067717	JIMENEZ PATRICIA	7385 LARIET PL #C		RANCHO CUCAMONGA	CA	91730	3007188	4/12/2002	$ 275.00
	JIMENEZ PATRICIA Total								$ 1,925.00
72776	JIMMY DOVE CITY MARSHALL	1244 TEXAS AVENUE		SHREVEPORT	LA	71101	1052702	1/28/2002	$ 117.02
72776	JIMMY DOVE CITY MARSHALL	1244 TEXAS AVENUE		SHREVEPORT	LA	71101	1053998	2/25/2002	$ 185.74
72776	JIMMY DOVE CITY MARSHALL	1244 TEXAS AVENUE		SHREVEPORT	LA	71101	1057786	2/25/2002	$ 161.45
72776	JIMMY DOVE CITY MARSHALL	1244 TEXAS AVENUE		SHREVEPORT	LA	71101	1056281	2/26/2002	$ 192.64
72776	JIMMY DOVE CITY MARSHALL	1244 TEXAS AVENUE		SHREVEPORT	LA	71101	1058829	2/26/2002	$ 151.95
72776	JIMMY DOVE CITY MARSHALL	1244 TEXAS AVENUE		SHREVEPORT	LA	71101	1059985	3/4/2002	$ 148.64
72776	JIMMY DOVE CITY MARSHALL	1244 TEXAS AVENUE		SHREVEPORT	LA	71101	1061842	3/14/2002	$ 165.41
72776	JIMMY DOVE CITY MARSHALL	1244 TEXAS AVENUE		SHREVEPORT	LA	71101	1063015	3/21/2002	$ 142.48
72776	JIMMY DOVE CITY MARSHALL	1244 TEXAS AVENUE		SHREVEPORT	LA	71101	3004007	3/28/2002	$ 214.92
72776	JIMMY DOVE CITY MARSHALL	1244 TEXAS AVENUE		SHREVEPORT	LA	71101	3005348	4/12/2002	$ 195.03
	JIMMY DOVE CITY MARSHALL Total								$ 1,675.28
20167	JIMMY FLOOD INSPECTION SERVICE	914 W. 23RD STREET		UPLAND	CA	91784	1053506	2/12/2002	$ 1,120.00
20167	JIMMY FLOOD INSPECTION SERVICE	914 W. 23RD STREET		UPLAND	CA	91784	1054868	2/12/2002	$ 3,440.00
	JIMMY FLOOD INSPECTION SERVICE Total								$ 4,560.00
2846552	JIMS SCRAP METALS	P O BOX 1049		LEWISTOWN	PA	17044	3004524	3/18/2002	$ 1,164.00
	JIMS SCRAP METALS Total								$ 1,164.00
6187718	JJBT, L.P.	3277 W. RIDGE PIKE	SUITE A101	POTTSTOWN	PA	19464	3009540	4/12/2002	$ 5,208.34
	JJBT, L.P. Total								$ 5,208.34
2724184	JOANN GINES	2028 WYOMING CIRCLE		SHREVEPORT	LA	71101	1053999	1/23/2002	$ 100.00
2724184	JOANN GINES	2028 WYOMING CIRCLE		SHREVEPORT	LA	71101	1052703	1/24/2002	$ 100.00
2724184	JOANN GINES	2028 WYOMING CIRCLE		SHREVEPORT	LA	71101	1056282	1/30/2002	$ 100.00
2724184	JOANN GINES	2028 WYOMING CIRCLE		SHREVEPORT	LA	71101	1057787	2/6/2002	$ 100.00
2724184	JOANN GINES	2028 WYOMING CIRCLE		SHREVEPORT	LA	71101	1058830	2/13/2002	$ 100.00
2724184	JOANN GINES	2028 WYOMING CIRCLE		SHREVEPORT	LA	71101	1059986	2/21/2002	$ 100.00
2724184	JOANN GINES	2028 WYOMING CIRCLE		SHREVEPORT	LA	71101	1061843	2/27/2002	$ 100.00
2724184	JOANN GINES	2028 WYOMING CIRCLE		SHREVEPORT	LA	71101	1063016	3/8/2002	$ 100.00
2724184	JOANN GINES	2028 WYOMING CIRCLE		SHREVEPORT	LA	71101	3004008	3/18/2002	$ 100.00
2724184	JOANN GINES	2028 WYOMING CIRCLE		SHREVEPORT	LA	71101	3005349	3/20/2002	$ 100.00
2724184	JOANN GINES	2028 WYOMING CIRCLE		SHREVEPORT	LA	71101	3006262	4/3/2002	$ 100.00
2724184	JOANN GINES	2028 WYOMING CIRCLE		SHREVEPORT	LA	71101	3007189	4/5/2002	$ 100.00

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	JOANN GINES Total								$ 1,200.00
1196551	JOB PLACEMENT SERVICES INC	5404 NORTH CALUMET AVE		VALPARAISO	IN	46383	1052531	1/29/2002	$ 1,873.09
	JOB PLACEMENT SERVICES INC Total								$ 1,873.09
230228	JOBCO	PO BOX 3708		FORT SMITH	AR	72913	1053179	1/25/2002	$ 7,743.55
230228	JOBCO	PO BOX 3708		FORT SMITH	AR	72913	1058575	2/20/2002	$ 4,778.62
	JOBCO Total								$ 12,522.17
20183	JOE JETER SALES	306 HOCKADAY		GARLAND	TX	75043	1059402	2/20/2002	$ 5,800.00
	JOE JETER SALES Total								$ 5,800.00
928503	JOERS, ROBERT A.	1506 KEIM TRAIL		ST. CHARLES	IL	60174	1058428	2/19/2002	$ 1,151.44
928503	JOERS, ROBERT A.	1506 KEIM TRAIL		ST. CHARLES	IL	60174	3003721	3/15/2002	$ 573.06
928503	JOERS, ROBERT A.	1506 KEIM TRAIL		ST. CHARLES	IL	60174	3006930	4/4/2002	$ 275.28
928503	JOERS, ROBERT A.	1506 KEIM TRAIL		ST. CHARLES	IL	60174	1776	4/11/2002	$ 3,525.55
	JOERS, ROBERT A. Total								$ 5,525.33
1873516	JOHN A COLGLAZIER/DBA REDCOL JOINT VENT	DBA REDCOL JOINT VENTURE	1000 E BASSE ROAD, SL	SAN ANTONIO	TX	78209	1056555	2/7/2002	$ 5,000.00
1873516	JOHN A COLGLAZIER/DBA REDCOL JOINT VENT	DBA REDCOL JOINT VENTURE	1000 E BASSE ROAD, SL	SAN ANTONIO	TX	78209	3004230	3/21/2002	$ 5,000.00
	JOHN A COLGLAZIER/DBA REDCOL JOINT VENT Total								$ 10,000.00
2819861	JOHN A JAMES	JAMES GROUP INTERNATIONAL	4335 WEST FORT STREE	DETROIT	MI	48209	1052365	1/23/2002	$ 26,100.00
	JOHN A JAMES Total								$ 26,100.00
6157691	JOHN DEVITT (WIRE)						1529	3/14/2002	$ 20,000.00
	JOHN DEVITT (WIRE) Total								$ 20,000.00
2780899	JOHN P BARANSKI - CONSULTANT	7 LAURA CT		SINKING SPRING	PA	19608	3004469	3/18/2002	$ 2,557.06
	JOHN P BARANSKI - CONSULTANT Total								$ 2,557.06
546998600	JOHN PFROMMER LLC**	1320 BEN FRANKLIN HWY EAST		DOUGLASSVILLE PA		195181899	312049	1/23/2002	$ 45,432.96
546998600	JOHN PFROMMER LLC**	1320 BEN FRANKLIN HWY EAST		DOUGLASSVILLE PA		195181899	312093	1/30/2002	$ 47,921.25
	JOHN PFROMMER LLC Total**								$ 93,354.21
73576	JOHN REEVES , ATTY	555 TOMBIGBEE SUITE 107		JACKSON	MS	39201	1049930	1/18/2002	$ 67.50
73576	JOHN REEVES , ATTY	555 TOMBIGBEE SUITE 107		JACKSON	MS	39201	1051675	1/18/2002	$ 435.00
73576	JOHN REEVES , ATTY	555 TOMBIGBEE SUITE 107		JACKSON	MS	39201	1057788	2/21/2002	$ 409.50
73576	JOHN REEVES , ATTY	555 TOMBIGBEE SUITE 107		JACKSON	MS	39201	1063017	3/15/2002	$ 456.00
	JOHN REEVES , ATTY Total								$ 1,368.00
2699855	JOHNSON LANDSCAPING	2290 ENTERPRISE RD		PINEY FLATS	TN	37686-3340	1056556	2/8/2002	$ 982.00
2699855	JOHNSON LANDSCAPING	2290 ENTERPRISE RD		PINEY FLATS	TN	37686-3340	3006012	4/1/2002	$ 982.00
	JOHNSON LANDSCAPING Total								$ 1,964.00
2716029	JOHNSON, RICHARD T.	6765 ULSTER CT		ALPHARETTA	GA	30005	1058007	2/5/2002	$ 6,591.41
2716029	JOHNSON, RICHARD T.	6765 ULSTER CT		ALPHARETTA	GA	30005	1058429	2/12/2002	$ 640.56
2716029	JOHNSON, RICHARD T.	6765 ULSTER CT		ALPHARETTA	GA	30005	3004392	3/15/2002	$ 933.96
2716029	JOHNSON, RICHARD T.	6765 ULSTER CT		ALPHARETTA	GA	30005	3006454	4/8/2002	$ 767.87
2716029	JOHNSON, RICHARD T.	6765 ULSTER CT		ALPHARETTA	GA	30005	3007735	4/8/2002	$ 3,056.54
	JOHNSON, RICHARD T. Total								$ 11,990.34
2854966	JOHNSTON MEM.HOSP,C/O CROSS CNTRY COLL.	C/O CROSS COUNTRY COLLECTIONS	191 EAST MAIN ST.	ABINGDON	VA	24210	1048263	1/28/2002	$ 264.83
2854966	JOHNSTON MEM.HOSP,C/O CROSS CNTRY COLL.	C/O CROSS COUNTRY COLLECTIONS	191 EAST MAIN ST.	ABINGDON	VA	24210	1053388	1/29/2002	$ 203.70
2854966	JOHNSTON MEM.HOSP,C/O CROSS CNTRY COLL.	C/O CROSS COUNTRY COLLECTIONS	191 EAST MAIN ST.	ABINGDON	VA	24210	1053385	1/29/2002	$ 217.41
2854966	JOHNSTON MEM.HOSP,C/O CROSS CNTRY COLL.	C/O CROSS COUNTRY COLLECTIONS	191 EAST MAIN ST.	ABINGDON	VA	24210	1057789	2/13/2002	$ 233.99
2854966	JOHNSTON MEM.HOSP,C/O CROSS CNTRY COLL.	C/O CROSS COUNTRY COLLECTIONS	191 EAST MAIN ST.	ABINGDON	VA	24210	1057790	3/1/2002	$ 27.27
2854966	JOHNSTON MEM.HOSP,C/O CROSS CNTRY COLL.	C/O CROSS COUNTRY COLLECTIONS	191 EAST MAIN ST.	ABINGDON	VA	24210	1058831	3/1/2002	$ 11.83
2854966	JOHNSTON MEM.HOSP,C/O CROSS CNTRY COLL.	C/O CROSS COUNTRY COLLECTIONS	191 EAST MAIN ST.	ABINGDON	VA	24210	1056283	3/1/2002	$ 64.13
2854966	JOHNSTON MEM.HOSP,C/O CROSS CNTRY COLL.	C/O CROSS COUNTRY COLLECTIONS	191 EAST MAIN ST.	ABINGDON	VA	24210	1054000	3/1/2002	$ 61.04
2854966	JOHNSTON MEM.HOSP,C/O CROSS CNTRY COLL.	C/O CROSS COUNTRY COLLECTIONS	191 EAST MAIN ST.	ABINGDON	VA	24210	1053387	3/1/2002	$ 71.13
2854966	JOHNSTON MEM.HOSP,C/O CROSS CNTRY COLL.	C/O CROSS COUNTRY COLLECTIONS	191 EAST MAIN ST.	ABINGDON	VA	24210	1053386	3/1/2002	$ 53.34
2854966	JOHNSTON MEM.HOSP,C/O CROSS CNTRY COLL.	C/O CROSS COUNTRY COLLECTIONS	191 EAST MAIN ST.	ABINGDON	VA	24210	1052704	3/1/2002	$ 49.30
	JOHNSTON MEM.HOSP,C/O CROSS CNTRY COLL. Total								$ 1,257.97
1166395	JONES KATHLEEN	1236 NEWBERRY		LAGRANGE PARK	IL	60526	1053771	2/1/2002	$ 221.36
1166395	JONES KATHLEEN	1236 NEWBERRY		LAGRANGE PARK	IL	60526	1057791	2/8/2002	$ 442.72
1166395	JONES KATHLEEN	1236 NEWBERRY		LAGRANGE PARK	IL	60526	1059988	2/22/2002	$ 221.36
1166395	JONES KATHLEEN	1236 NEWBERRY		LAGRANGE PARK	IL	60526	1063019	3/13/2002	$ 221.36
1166395	JONES KATHLEEN	1236 NEWBERRY		LAGRANGE PARK	IL	60526	3005351	3/21/2002	$ 221.36
1166395	JONES KATHLEEN	1236 NEWBERRY		LAGRANGE PARK	IL	60526	3007192	4/12/2002	$ 221.36
	JONES KATHLEEN Total								$ 1,549.52
979597	JORDAN VALVE LOC 0279	3170 WASSON ROAD		CINCINNATI	OH	45264	1060489	2/25/2002	$ 1,679.33
	JORDAN VALVE LOC 0279 Total								$ 1,679.33
1780555	JORDAN, JODY M.	4413 VAN SLYKE RD		FLINT	MI	48507	1062779	3/6/2002	$ 2,972.83
	JORDAN, JODY M. Total								$ 2,972.83
292373	JORGENSON BATTERIES	4740 EAST KINGS CANYON RD.		FRESNO	CA	93702	1059344	2/22/2002	$ 4,091.63

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Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
	JORGENSON BATTERIES Total								$ 4,091.63
1874092	JOSEPH B KIRK TRUSTEE	PO BOX 50843		KNOXVILLE	TN	37950	1056557	2/5/2002	$ 3,500.00
1874092	JOSEPH B KIRK TRUSTEE	PO BOX 50843		KNOXVILLE	TN	37950	3004231	3/19/2002	$ 3,500.00
	JOSEPH B KIRK TRUSTEE Total								$ 7,000.00
1873559	JOSEPH BENVENUTI DBA JB COMPANY	2101 EVERGREEN STREET		SACRAMENTO	CA	95815	3004232	3/18/2002	$ 13,897.41
	JOSEPH BENVENUTI DBA JB COMPANY Total								$ 13,897.41
11720	JOSEPH MANUFACTURING COMPANY	3510 SOUTH WESTERN AVENUE		CHICAGO	IL	60609	1053421	1/23/2002	$ 10,102.46
11720	JOSEPH MANUFACTURING COMPANY	3510 SOUTH WESTERN AVENUE		CHICAGO	IL	60609	1058064	2/5/2002	$ 4,814.21
11720	JOSEPH MANUFACTURING COMPANY	3510 SOUTH WESTERN AVENUE		CHICAGO	IL	60609	1059252	2/20/2002	$ 10,360.61
11720	JOSEPH MANUFACTURING COMPANY	3510 SOUTH WESTERN AVENUE		CHICAGO	IL	60609	1062124	2/27/2002	$ 14,975.70
11720	JOSEPH MANUFACTURING COMPANY	3510 SOUTH WESTERN AVENUE		CHICAGO	IL	60609	3004496	3/13/2002	$ 34,186.03
11720	JOSEPH MANUFACTURING COMPANY	3510 SOUTH WESTERN AVENUE		CHICAGO	IL	60609	3005879	3/27/2002	$ 889.39
11720	JOSEPH MANUFACTURING COMPANY	3510 SOUTH WESTERN AVENUE		CHICAGO	IL	60609	3005881	3/27/2002	$ 1,022.91
	JOSEPH MANUFACTURING COMPANY Total								$ 76,351.31
568013215	JOSIE W. GORDON	DBA STARR ENTERPRISES	P. O. BOX 36287	RICHMOND, VA		23235	312347	3/26/2002	$ 618.60
	JOSIE W. GORDON Total								$ 618.60
1110501	JPM ENTERPRISES, INC.	2448 SHASTA DRIVE		LISLE	IL	60532	1052124	1/24/2002	$ 1,987.75
1110501	JPM ENTERPRISES, INC.	2448 SHASTA DRIVE		LISLE	IL	60532	3006021	3/25/2002	$ 5,348.07
	JPM ENTERPRISES, INC. Total								$ 7,335.82
1636238	J'S AIR CONDITIONING,REFRIGERATION&HEAT	15855 E EDNA PLACE #9		IRWINDALE	CA	91706	3006059	4/2/2002	$ 2,636.04
	J'S AIR CONDITIONING,REFRIGERATION&HEAT Total								$ 2,636.04
21012	JUDY BARNETT	5755 RIVERWOOD DRIVE N		ATLANTA	GA	30328	1057072	2/1/2002	$ 4,811.08
21012	JUDY BARNETT	5755 RIVERWOOD DRIVE N		ATLANTA	GA	30328	1062864	3/4/2002	$ 8,590.00
21012	JUDY BARNETT	5755 RIVERWOOD DRIVE N		ATLANTA	GA	30328	3003397	3/20/2002	$ 2,975.00
	JUDY BARNETT Total								$ 16,376.08
1359091	JULIEN J STUDLEY INC	13727 NOEL ROAD SUITE 1000		DALLAS	TX	75240	1059471	2/20/2002	$ 12,789.56
	JULIEN J STUDLEY INC Total								$ 12,789.56
2626509	JUNGE, SCOTT O.	4725 MOORPARK AVE,	APT. 11	MOORPARK	CA	93021	1051288	1/17/2002	$ 1,894.05
2626509	JUNGE, SCOTT O.	4725 MOORPARK AVE,	APT. 11	MOORPARK	CA	93021	1059713	2/26/2002	$ 785.17
2626509	JUNGE, SCOTT O.	4725 MOORPARK AVE,	APT. 11	MOORPARK	CA	93021	3006931	4/8/2002	$ 1,544.66
	JUNGE, SCOTT O. Total								$ 4,223.88
2727959	JUVENILE COURT	900 EAST ELK AVE.		ELIZABETHTON	TN	37643	1051677	1/15/2002	$ 322.90
2727959	JUVENILE COURT	900 EAST ELK AVE.		ELIZABETHTON	TN	37643	1052705	1/24/2002	$ 161.45
2727959	JUVENILE COURT	900 EAST ELK AVE.		ELIZABETHTON	TN	37643	1054001	1/24/2002	$ 161.45
2727959	JUVENILE COURT	900 EAST ELK AVE.		ELIZABETHTON	TN	37643	1056284	1/31/2002	$ 161.45
2727959	JUVENILE COURT	900 EAST ELK AVE.		ELIZABETHTON	TN	37643	1057792	2/7/2002	$ 156.58
2727959	JUVENILE COURT	900 EAST ELK AVE.		ELIZABETHTON	TN	37643	1058832	2/13/2002	$ 158.13
2727959	JUVENILE COURT	900 EAST ELK AVE.		ELIZABETHTON	TN	37643	1063020	3/8/2002	$ 161.45
2727959	JUVENILE COURT	900 EAST ELK AVE.		ELIZABETHTON	TN	37643	3005352	3/20/2002	$ 161.45
2727959	JUVENILE COURT	900 EAST ELK AVE.		ELIZABETHTON	TN	37643	3004010	3/20/2002	$ 161.45
2727959	JUVENILE COURT	900 EAST ELK AVE.		ELIZABETHTON	TN	37643	3006263	4/3/2002	$ 161.45
2727959	JUVENILE COURT	900 EAST ELK AVE.		ELIZABETHTON	TN	37643	3007193	4/8/2002	$ 161.45
	JUVENILE COURT Total								$ 1,929.21
917142	K & K CONSTRUCTION	5303 RIVERVIEW ROAD		THOMSON	IL	61285	1059785	2/22/2002	$ 1,600.00
	K & K CONSTRUCTION Total								$ 1,600.00
568010338	K A STEEL CHEMICALS INC	DEPT 77-9199		CHICAGO IL		606789199	312267	3/1/2002	$ 14,773.20
	K A STEEL CHEMICALS INC Total								$ 14,773.20
2613062	K M X INTL	PO BOX 4074		LANCASTER	PA	17604 4074	1053739	1/23/2002	$ 17,015.42
2613062	K M X INTL	PO BOX 4074		LANCASTER	PA	17604 4074	3007903	4/5/2002	$ 1,948.00
2613062	K M X INTL	PO BOX 4074		LANCASTER	PA	17604 4074	3007954	4/5/2002	$ 2,506.00
	K M X INTL Total								$ 21,469.42
21135	K W PLASTICS	ATTN: JAMES LONG	1 SANDERS ROAD	TROY	AL	36081	1055480	1/23/2002	$ 204,989.00
21135	K W PLASTICS	ATTN: JAMES LONG	1 SANDERS ROAD	TROY	AL	36081	1055738	1/28/2002	$ 336,239.65
21135	K W PLASTICS	ATTN: JAMES LONG	1 SANDERS ROAD	TROY	AL	36081	1545	3/22/2002	$ 82,617.83
21135	K W PLASTICS	ATTN: JAMES LONG	1 SANDERS ROAD	TROY	AL	36081	1544	3/25/2002	$ 42,875.00
21135	K W PLASTICS	ATTN: JAMES LONG	1 SANDERS ROAD	TROY	AL	36081	3006668	3/26/2002	$ 43,655.58
21135	K W PLASTICS	ATTN: JAMES LONG	1 SANDERS ROAD	TROY	AL	36081	5700102	4/2/2002	$ 42,875.00
	K W PLASTICS Total								$ 753,252.06
2791109	K.A. STEEL CHEMICALS	DEPT 77-9199		CHICAGO	IL	60678	2188	4/12/2002	$ 16,130.26
	K.A. STEEL CHEMICALS Total								$ 16,130.26
2675811	KA COMM INC / SALINA	326 S CLARK		SALINA	KS	67401	3007426	4/5/2002	$ 2,361.55
2675811	KA COMM INC / SALINA	326 S CLARK		SALINA	KS	67401	3007439	4/5/2002	$ 1,278.02
	KA COMM INC / SALINA Total								$ 3,639.57

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41401	KAMAN INDUSTRIAL TECH/PO BOX 25356	PO BOX 25356		SANTA ANA	CA	92799-5356	1059372	2/19/2002	$ 26,829.00
41401	KAMAN INDUSTRIAL TECH/PO BOX 25356	PO BOX 25356		SANTA ANA	CA	92799-5356	1059403	2/19/2002	$ 3,332.30
	KAMAN INDUSTRIAL TECH/PO BOX 25356 Total								$ 30,161.30
2708715	KAMAN INDUSTRIAL/PO 74566	PO BOX 74566		CHICAGO	IL	60690	1061618	2/28/2002	$ 2,025.00
	KAMAN INDUSTRIAL/PO 74566 Total								$ 2,025.00
2627288	KAMAR OFFICE PRODUCTS	148 W WALTON		PONTIAC	MI	48340	3008058	4/8/2002	$ 2,861.18
	KAMAR OFFICE PRODUCTS Total								$ 2,861.18
2753946	KANAWHA COUNTY TREASURER	407 VIRGINIA STREET	EAST ROOM 120	CHARLESTON	WV	25301 2524	3005025	4/5/2002	$ 811.00
	KANAWHA COUNTY TREASURER Total								$ 811.00
532610000	KANE STEEL CO	SO 12TH ST	PO BOX 829	MILLVILLE	NJ	8332	312077	1/31/2002	$ 1,025.80
	KANE STEEL CO Total								$ 1,025.80
2814059	KANKAKEE INDSUTRIAL TECHNOLOGY/PO 1188	PO BOX 1188		DECATUR	IL	62525 1188	3004938	3/19/2002	$ 10,682.41
	KANKAKEE INDSUTRIAL TECHNOLOGY/PO 1188 Total								$ 10,682.41
314528	KANKAKEE INDUSTRIAL TECHNOLOGY	359 SOUTH KINZIE AVENUE		BRADLEY	IL	60915 2433	3004939	3/19/2002	$ 5,062.59
	KANKAKEE INDUSTRIAL TECHNOLOGY Total								$ 5,062.59
68110	KANSAS CITY BOARD OF PUBLIC UTILITIES	PO BOX 219661		KANSAS CITY	MO	64121-9661	1051390	1/17/2002	$ 2,785.75
68110	KANSAS CITY BOARD OF PUBLIC UTILITIES	PO BOX 219661		KANSAS CITY	MO	64121-9661	1052219	1/29/2002	$ 101,645.43
68110	KANSAS CITY BOARD OF PUBLIC UTILITIES	PO BOX 219661		KANSAS CITY	MO	64121-9661	1057192	2/11/2002	$ 2,101.08
68110	KANSAS CITY BOARD OF PUBLIC UTILITIES	PO BOX 219661		KANSAS CITY	MO	64121-9661	1058239	2/14/2002	$ 94,773.58
68110	KANSAS CITY BOARD OF PUBLIC UTILITIES	PO BOX 219661		KANSAS CITY	MO	64121-9661	1043155	2/15/2002	$ 391.11
68110	KANSAS CITY BOARD OF PUBLIC UTILITIES	PO BOX 219661		KANSAS CITY	MO	64121-9661	1062647	3/11/2002	$ 67.05
68110	KANSAS CITY BOARD OF PUBLIC UTILITIES	PO BOX 219661		KANSAS CITY	MO	64121-9661	3003556	3/15/2002	$ 97,526.69
	KANSAS CITY BOARD OF PUBLIC UTILITIES Total								$ 299,290.69
	KANSAS CITY CHIEFS	TICKET OFFICE-ATTN:ANN MORSE					6111029249	2/13/2002	$ 530.00
	KANSAS CITY CHIEFS	TICKET OFFICE-ATTN:ANN MORSE					6111029655	3/28/2002	$ 530.00
	KANSAS CITY CHIEFS Total								$ 1,060.00
5550010	KANSAS CITY POWER & LIGHT/POB 219330	PO BOX 219330		KANSAS CITY	MO	64121-9330	1052982	1/22/2002	$ 1,093.18
5550010	KANSAS CITY POWER & LIGHT/POB 219330	PO BOX 219330		KANSAS CITY	MO	64121-9330	3003557	3/20/2002	$ 451.16
	KANSAS CITY POWER & LIGHT/POB 219330 Total								$ 1,544.34
312493	KANSAS CITY STAR COMPANY	PO BOX 807769		KANSAS CITY	MO	64180 7769	1055775	2/1/2002	$ 1,427.18
312493	KANSAS CITY STAR COMPANY	PO BOX 807769		KANSAS CITY	MO	64180 7769	1055796	2/1/2002	$ 970.42
	KANSAS CITY STAR COMPANY Total								$ 2,397.60
1043985	KANSAS DEPARTMENT OF REVENUE	915 SW HARRISON ST.		TOPEKA	KS	66625-5000	1053686	1/25/2002	$ 739.36
1043985	KANSAS DEPARTMENT OF REVENUE	915 SW HARRISON ST.		TOPEKA	KS	66625-5000	1053687	1/25/2002	$ 2,015.41
1043985	KANSAS DEPARTMENT OF REVENUE	915 SW HARRISON ST.		TOPEKA	KS	66625-5000	1060213	2/25/2002	$ 351.67
1043985	KANSAS DEPARTMENT OF REVENUE	915 SW HARRISON ST.		TOPEKA	KS	66625-5000	1060214	2/25/2002	$ 831.86
1043985	KANSAS DEPARTMENT OF REVENUE	915 SW HARRISON ST.		TOPEKA	KS	66625-5000	3005801	3/25/2002	$ 415.57
1043985	KANSAS DEPARTMENT OF REVENUE	915 SW HARRISON ST.		TOPEKA	KS	66625-5000	3005802	3/25/2002	$ 1,402.43
	KANSAS DEPARTMENT OF REVENUE Total								$ 5,756.30
5444882	KANSAS DEPT OF HEALTH & ENVIRONMENT	1000 SW JACKSON, SUITE 410		TOPEKA	KS	66612-1366	1062365	3/18/2002	$ 1,000.00
5444882	KANSAS DEPT OF HEALTH & ENVIRONMENT	1000 SW JACKSON, SUITE 410		TOPEKA	KS	66612-1366	3006650	3/28/2002	$ 881.59
	KANSAS DEPT OF HEALTH & ENVIRONMENT Total								$ 1,881.59
	KANSAS DEPT OF HEALTH & ENVRN.	FORBES FIELD--KDHE-BWM					6111029276	3/14/2002	$ 1,000.00
	KANSAS DEPT OF HEALTH & ENVRN. Total								$ 1,000.00
172267	KANSAS DEPT OF HUMAN RESOURCES	PO BOX 400		TOPEKA	KS	66601-0400	1063391	3/21/2002	$ 11,734.93
	KANSAS DEPT OF HUMAN RESOURCES Total								$ 11,734.93
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054378	1/24/2002	$ 38.08
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054384	1/24/2002	$ 46.40
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054383	1/24/2002	$ 46.15
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054382	1/24/2002	$ 29.86
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054381	1/24/2002	$ 75.00
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054385	1/24/2002	$ 33.46
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054379	1/24/2002	$ 135.04
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054389	1/24/2002	$ 115.39
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054377	1/24/2002	$ 86.56
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054376	1/24/2002	$ 30.01
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054380	1/24/2002	$ 23.08
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054386	1/24/2002	$ 39.00
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054388	1/24/2002	$ 171.46
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054390	1/24/2002	$ 40.38
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054391	1/24/2002	$ 46.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054392	1/24/2002	$ 94.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054393	1/24/2002	$ 35.77

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73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054394	1/24/2002	$ 40.40
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054395	1/24/2002	$ 11.54
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054269	1/24/2002	$ 24.23
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054375	1/24/2002	$ 28.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054387	1/24/2002	$ 98.32
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054364	1/24/2002	$ 58.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1053777	1/24/2002	$ 300.00
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054265	1/24/2002	$ 99.01
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054267	1/24/2002	$ 137.32
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054414	1/24/2002	$ 97.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054270	1/24/2002	$ 26.08
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054396	1/24/2002	$ 99.26
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054272	1/24/2002	$ 27.70
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054273	1/24/2002	$ 63.47
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054271	1/24/2002	$ 57.24
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054363	1/24/2002	$ 62.32
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054374	1/24/2002	$ 119.78
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054365	1/24/2002	$ 79.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054366	1/24/2002	$ 63.47
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054367	1/24/2002	$ 57.71
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054368	1/24/2002	$ 89.08
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054369	1/24/2002	$ 80.79
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054370	1/24/2002	$ 141.93
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054371	1/24/2002	$ 182.08
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054372	1/24/2002	$ 92.31
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054373	1/24/2002	$ 22.39
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054362	1/24/2002	$ 43.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054430	1/24/2002	$ 34.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054412	1/24/2002	$ 80.78
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054421	1/24/2002	$ 46.17
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054422	1/24/2002	$ 140.54
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054423	1/24/2002	$ 113.31
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054424	1/24/2002	$ 55.40
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054425	1/24/2002	$ 100.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054426	1/24/2002	$ 80.79
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054427	1/24/2002	$ 46.15
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054419	1/24/2002	$ 26.55
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054429	1/24/2002	$ 34.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054418	1/24/2002	$ 21.46
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054431	1/24/2002	$ 30.00
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054432	1/24/2002	$ 34.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054433	1/24/2002	$ 85.86
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054434	1/24/2002	$ 206.30
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054435	1/24/2002	$ 5.77
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054436	1/24/2002	$ 115.38
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054437	1/24/2002	$ 92.31
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054438	1/24/2002	$ 46.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054439	1/24/2002	$ 69.23
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054428	1/24/2002	$ 36.93
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054408	1/24/2002	$ 34.85
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054398	1/24/2002	$ 115.38
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054399	1/24/2002	$ 62.78
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054400	1/24/2002	$ 161.58
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054401	1/24/2002	$ 55.86
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054402	1/24/2002	$ 34.64
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054403	1/24/2002	$ 98.34
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054404	1/24/2002	$ 54.00
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054405	1/24/2002	$ 48.02
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054420	1/24/2002	$ 92.57
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054407	1/24/2002	$ 4.19
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054397	1/24/2002	$ 112.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054409	1/24/2002	$ 46.17
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054410	1/24/2002	$ 46.16

SOFA 3a
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS OF FILING
SUMMARY DATA
EXIDE TECHNOLOGIES, CASE NO. 02-11125

Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054411	1/24/2002	$ 23.08
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1053776	1/24/2002	$ 180.00
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054413	1/24/2002	$ 79.63
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054266	1/24/2002	$ 46.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054415	1/24/2002	$ 96.95
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054416	1/24/2002	$ 20.77
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054417	1/24/2002	$ 103.88
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054406	1/24/2002	$ 36.94
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052740	1/24/2002	$ 39.00
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054268	1/24/2002	$ 93.00
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052731	1/24/2002	$ 86.56
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1053775	1/24/2002	$ 217.50
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052733	1/24/2002	$ 135.04
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052734	1/24/2002	$ 23.08
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052735	1/24/2002	$ 75.00
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052736	1/24/2002	$ 29.86
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052737	1/24/2002	$ 46.15
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052750	1/24/2002	$ 99.26
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052739	1/24/2002	$ 33.46
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052727	1/24/2002	$ 22.39
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052741	1/24/2002	$ 98.32
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052742	1/24/2002	$ 171.46
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052743	1/24/2002	$ 115.39
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052744	1/24/2002	$ 40.38
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052745	1/24/2002	$ 46.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052746	1/24/2002	$ 94.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052747	1/24/2002	$ 35.77
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052748	1/24/2002	$ 40.40
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052749	1/24/2002	$ 11.54
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052738	1/24/2002	$ 46.40
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052718	1/24/2002	$ 58.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052707	1/24/2002	$ 99.01
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052708	1/24/2002	$ 46.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052709	1/24/2002	$ 137.32
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052710	1/24/2002	$ 93.00
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052711	1/24/2002	$ 24.23
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052712	1/24/2002	$ 26.08
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052713	1/24/2002	$ 57.24
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052714	1/24/2002	$ 27.70
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052715	1/24/2002	$ 63.47
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052729	1/24/2002	$ 28.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052717	1/24/2002	$ 62.32
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052728	1/24/2002	$ 119.78
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052719	1/24/2002	$ 79.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052720	1/24/2002	$ 63.47
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052721	1/24/2002	$ 57.71
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052722	1/24/2002	$ 89.08
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052723	1/24/2002	$ 80.79
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052724	1/24/2002	$ 141.93
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052725	1/24/2002	$ 146.11
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052726	1/24/2002	$ 92.31
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052732	1/24/2002	$ 38.08
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052716	1/24/2002	$ 43.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052785	1/24/2002	$ 36.93
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052775	1/24/2002	$ 92.57
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052776	1/24/2002	$ 46.17
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052777	1/24/2002	$ 38.77
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052778	1/24/2002	$ 36.92
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052779	1/24/2002	$ 140.54
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052780	1/24/2002	$ 113.31
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052781	1/24/2002	$ 55.40
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052782	1/24/2002	$ 100.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052774	1/24/2002	$ 26.55

SOFA 3a
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS OF FILING
SUMMARY DATA
EXIDE TECHNOLOGIES, CASE NO. 02-11125

Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052784	1/24/2002	$ 46.15
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052791	1/24/2002	$ 5.77
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052786	1/24/2002	$ 34.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052787	1/24/2002	$ 34.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052788	1/24/2002	$ 30.00
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052789	1/24/2002	$ 34.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052790	1/24/2002	$ 206.30
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052751	1/24/2002	$ 112.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1053773	1/24/2002	$ 62.50
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052730	1/24/2002	$ 30.01
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1053774	1/24/2002	$ 662.50
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052783	1/24/2002	$ 80.79
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052754	1/24/2002	$ 161.58
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052773	1/24/2002	$ 21.46
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052752	1/24/2002	$ 115.38
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052753	1/24/2002	$ 62.78
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052755	1/24/2002	$ 55.86
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052756	1/24/2002	$ 57.69
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052757	1/24/2002	$ 34.64
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052758	1/24/2002	$ 98.34
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052759	1/24/2002	$ 54.00
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052760	1/24/2002	$ 48.02
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052761	1/24/2002	$ 36.94
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052770	1/24/2002	$ 96.95
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052763	1/24/2002	$ 34.85
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052764	1/24/2002	$ 46.17
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052765	1/24/2002	$ 46.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052766	1/24/2002	$ 23.08
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052767	1/24/2002	$ 80.78
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052768	1/24/2002	$ 79.63
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052772	1/24/2002	$ 103.88
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052769	1/24/2002	$ 97.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052771	1/24/2002	$ 20.77
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052762	1/24/2002	$ 173.09
1624165	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1052706	1/24/2002	$ 168.85
1624165	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1053772	1/24/2002	$ 207.50
1624165	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1054002	1/24/2002	$ 489.10
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056338	1/31/2002	$ 161.58
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056339	1/31/2002	$ 55.86
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056340	1/31/2002	$ 115.38
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056341	1/31/2002	$ 34.64
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056342	1/31/2002	$ 98.34
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056337	1/31/2002	$ 62.78
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056344	1/31/2002	$ 48.02
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056332	1/31/2002	$ 40.40
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056345	1/31/2002	$ 36.94
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056343	1/31/2002	$ 54.00
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056336	1/31/2002	$ 115.38
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056335	1/31/2002	$ 112.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056329	1/31/2002	$ 46.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056333	1/31/2002	$ 11.54
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056331	1/31/2002	$ 35.77
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056330	1/31/2002	$ 94.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056346	1/31/2002	$ 34.85
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056359	1/31/2002	$ 46.17
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056328	1/31/2002	$ 40.38
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056334	1/31/2002	$ 99.26
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056356	1/31/2002	$ 21.46
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056327	1/31/2002	$ 115.39
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056366	1/31/2002	$ 85.86
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056365	1/31/2002	$ 34.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056364	1/31/2002	$ 30.00
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056363	1/31/2002	$ 34.62

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Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056362	1/31/2002	$ 34.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056361	1/31/2002	$ 36.93
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056360	1/31/2002	$ 140.54
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056357	1/31/2002	$ 26.55
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056291	1/31/2002	$ 5.77
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056347	1/31/2002	$ 46.17
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056355	1/31/2002	$ 103.88
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056354	1/31/2002	$ 19.22
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056353	1/31/2002	$ 23.49
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056352	1/31/2002	$ 97.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056351	1/31/2002	$ 79.63
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056350	1/31/2002	$ 80.78
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056349	1/31/2002	$ 23.08
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056348	1/31/2002	$ 46.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056358	1/31/2002	$ 92.57
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056296	1/31/2002	$ 24.23
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056305	1/31/2002	$ 62.48
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056304	1/31/2002	$ 79.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056303	1/31/2002	$ 58.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056302	1/31/2002	$ 62.32
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056301	1/31/2002	$ 43.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056300	1/31/2002	$ 63.47
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056299	1/31/2002	$ 27.70
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056306	1/31/2002	$ 89.08
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056297	1/31/2002	$ 26.08
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056295	1/31/2002	$ 93.00
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056294	1/31/2002	$ 137.32
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056290	1/31/2002	$ 206.30
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056289	1/31/2002	$ 69.23
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056288	1/31/2002	$ 46.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056287	1/31/2002	$ 92.31
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056286	1/31/2002	$ 115.38
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056293	1/31/2002	$ 46.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056326	1/31/2002	$ 171.46
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056298	1/31/2002	$ 57.24
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056319	1/31/2002	$ 75.00
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056325	1/31/2002	$ 98.32
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056292	1/31/2002	$ 99.01
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056307	1/31/2002	$ 80.79
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056324	1/31/2002	$ 39.00
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056323	1/31/2002	$ 33.46
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056322	1/31/2002	$ 46.40
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056320	1/31/2002	$ 29.86
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056318	1/31/2002	$ 23.08
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056317	1/31/2002	$ 135.04
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056311	1/31/2002	$ 22.39
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056308	1/31/2002	$ 141.93
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056309	1/31/2002	$ 182.08
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056321	1/31/2002	$ 46.15
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056310	1/31/2002	$ 92.31
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056316	1/31/2002	$ 38.08
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056312	1/31/2002	$ 119.78
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056313	1/31/2002	$ 28.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056314	1/31/2002	$ 30.01
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056315	1/31/2002	$ 39.52
1624165	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1056285	1/31/2002	$ 465.10
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057857	2/6/2002	$ 62.78
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057847	2/6/2002	$ 115.39
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057865	2/6/2002	$ 36.94
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057866	2/6/2002	$ 115.61
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057863	2/6/2002	$ 54.00
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057867	2/6/2002	$ 34.85
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057862	2/6/2002	$ 98.34

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Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057861	2/6/2002	$ 34.64
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057860	2/6/2002	$ 57.69
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057859	2/6/2002	$ 55.86
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057858	2/6/2002	$ 161.58
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057864	2/6/2002	$ 48.02
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057856	2/6/2002	$ 115.38
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057855	2/6/2002	$ 112.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057854	2/6/2002	$ 99.26
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057853	2/6/2002	$ 11.54
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057852	2/6/2002	$ 40.40
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057851	2/6/2002	$ 35.77
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057850	2/6/2002	$ 94.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057848	2/6/2002	$ 40.38
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057845	2/6/2002	$ 98.32
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057868	2/6/2002	$ 46.17
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057889	2/6/2002	$ 23.08
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057849	2/6/2002	$ 46.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057880	2/6/2002	$ 46.17
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057893	2/6/2002	$ 85.86
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057892	2/6/2002	$ 34.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057891	2/6/2002	$ 69.24
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057890	2/6/2002	$ 30.00
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057844	2/6/2002	$ 39.00
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057888	2/6/2002	$ 46.15
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057886	2/6/2002	$ 100.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057885	2/6/2002	$ 55.40
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057884	2/6/2002	$ 113.31
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057883	2/6/2002	$ 140.54
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057887	2/6/2002	$ 80.79
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057881	2/6/2002	$ 38.77
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057869	2/6/2002	$ 46.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057879	2/6/2002	$ 92.57
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057878	2/6/2002	$ 26.55
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057877	2/6/2002	$ 21.46
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057876	2/6/2002	$ 103.88
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057875	2/6/2002	$ 20.77
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057874	2/6/2002	$ 96.95
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057873	2/6/2002	$ 97.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057872	2/6/2002	$ 79.63
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057871	2/6/2002	$ 80.78
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057870	2/6/2002	$ 23.08
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057882	2/6/2002	$ 36.92
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057804	2/6/2002	$ 300.00
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057816	2/6/2002	$ 26.08
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057815	2/6/2002	$ 24.23
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057814	2/6/2002	$ 93.00
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057813	2/6/2002	$ 137.32
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057812	2/6/2002	$ 46.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057811	2/6/2002	$ 99.01
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057810	2/6/2002	$ 5.77
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057809	2/6/2002	$ 206.30
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057808	2/6/2002	$ 69.23
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057807	2/6/2002	$ 46.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057817	2/6/2002	$ 57.24
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057805	2/6/2002	$ 115.38
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057798	2/6/2002	$ 46.15
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057803	2/6/2002	$ 180.00
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057802	2/6/2002	$ 217.50
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057801	2/6/2002	$ 662.50
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057800	2/6/2002	$ 62.50
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057799	2/6/2002	$ 57.71
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057843	2/6/2002	$ 33.46
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057797	2/6/2002	$ 80.79

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Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057846	2/6/2002	$ 171.46
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057795	2/6/2002	$ 55.40
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057794	2/6/2002	$ 113.31
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057806	2/6/2002	$ 92.31
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057840	2/6/2002	$ 29.86
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057796	2/6/2002	$ 100.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057818	2/6/2002	$ 27.70
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057841	2/6/2002	$ 46.15
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057839	2/6/2002	$ 75.00
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057838	2/6/2002	$ 23.08
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057837	2/6/2002	$ 135.04
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057835	2/6/2002	$ 86.56
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057834	2/6/2002	$ 30.01
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057833	2/6/2002	$ 28.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057832	2/6/2002	$ 119.78
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057831	2/6/2002	$ 22.39
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057824	2/6/2002	$ 63.47
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057842	2/6/2002	$ 46.40
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057819	2/6/2002	$ 63.47
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057820	2/6/2002	$ 43.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057830	2/6/2002	$ 92.31
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057823	2/6/2002	$ 79.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057821	2/6/2002	$ 62.32
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057825	2/6/2002	$ 57.71
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057826	2/6/2002	$ 89.08
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057827	2/6/2002	$ 80.79
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057828	2/6/2002	$ 141.93
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057829	2/6/2002	$ 182.08
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057822	2/6/2002	$ 58.16
1624165	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057793	2/6/2002	$ 561.20
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1057836	2/11/2002	$ 38.08
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058887	2/13/2002	$ 27.75
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058888	2/13/2002	$ 34.64
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058889	2/13/2002	$ 98.34
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058890	2/13/2002	$ 54.00
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058891	2/13/2002	$ 48.02
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058892	2/13/2002	$ 36.94
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058894	2/13/2002	$ 46.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058880	2/13/2002	$ 11.54
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058895	2/13/2002	$ 23.08
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058893	2/13/2002	$ 46.17
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058886	2/13/2002	$ 55.86
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058885	2/13/2002	$ 140.48
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058884	2/13/2002	$ 62.78
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058883	2/13/2002	$ 115.38
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058881	2/13/2002	$ 99.26
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058879	2/13/2002	$ 40.40
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058878	2/13/2002	$ 35.77
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058918	2/13/2002	$ 85.86
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058896	2/13/2002	$ 80.78
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058910	2/13/2002	$ 80.79
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058882	2/13/2002	$ 112.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058906	2/13/2002	$ 140.54
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058875	2/13/2002	$ 115.39
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058917	2/13/2002	$ 34.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058916	2/13/2002	$ 30.00
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058915	2/13/2002	$ 34.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058914	2/13/2002	$ 34.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058913	2/13/2002	$ 36.93
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058912	2/13/2002	$ 57.71
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058911	2/13/2002	$ 46.15
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058908	2/13/2002	$ 55.40
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058907	2/13/2002	$ 113.31

SOFA 3a
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS OF FILING
SUMMARY DATA
EXIDE TECHNOLOGIES, CASE NO. 02-11125

Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058897	2/13/2002	$ 79.63
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058905	2/13/2002	$ 46.17
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058904	2/13/2002	$ 92.57
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058903	2/13/2002	$ 26.55
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058902	2/13/2002	$ 21.46
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058901	2/13/2002	$ 103.88
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058900	2/13/2002	$ 20.77
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058899	2/13/2002	$ 96.95
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058898	2/13/2002	$ 97.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058909	2/13/2002	$ 100.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058842	2/13/2002	$ 46.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058852	2/13/2002	$ 79.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058851	2/13/2002	$ 58.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058850	2/13/2002	$ 62.32
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058849	2/13/2002	$ 43.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058848	2/13/2002	$ 63.47
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058847	2/13/2002	$ 27.70
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058846	2/13/2002	$ 26.08
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058845	2/13/2002	$ 24.23
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058853	2/13/2002	$ 63.47
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058843	2/13/2002	$ 115.00
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058837	2/13/2002	$ 115.38
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058841	2/13/2002	$ 99.01
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058840	2/13/2002	$ 69.23
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058839	2/13/2002	$ 46.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058838	2/13/2002	$ 92.31
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058836	2/13/2002	$ 5.77
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058834	2/13/2002	$ 57.71
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058877	2/13/2002	$ 46.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058876	2/13/2002	$ 40.38
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058844	2/13/2002	$ 93.00
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058872	2/13/2002	$ 39.00
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058835	2/13/2002	$ 206.30
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058854	2/13/2002	$ 57.71
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058874	2/13/2002	$ 171.46
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058873	2/13/2002	$ 73.99
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058871	2/13/2002	$ 33.46
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058870	2/13/2002	$ 11.69
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058869	2/13/2002	$ 46.15
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058868	2/13/2002	$ 29.86
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058867	2/13/2002	$ 75.00
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058866	2/13/2002	$ 135.04
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058858	2/13/2002	$ 182.08
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058856	2/13/2002	$ 80.79
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058865	2/13/2002	$ 38.08
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058855	2/13/2002	$ 89.08
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058857	2/13/2002	$ 141.93
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058859	2/13/2002	$ 92.31
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058860	2/13/2002	$ 22.39
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058861	2/13/2002	$ 28.56
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058862	2/13/2002	$ 28.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058863	2/13/2002	$ 30.01
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058864	2/13/2002	$ 86.56
1624165	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1058833	2/13/2002	$ 571.25
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1060043	2/21/2002	$ 140.54
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1060042	2/21/2002	$ 92.57
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1060031	2/21/2002	$ 36.94
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1060040	2/21/2002	$ 103.88
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1060039	2/21/2002	$ 20.77
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1060038	2/21/2002	$ 96.95
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1060037	2/21/2002	$ 97.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1060036	2/21/2002	$ 79.63
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1060041	2/21/2002	$ 26.55

SOFA 3a
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS OF FILING
SUMMARY DATA
EXIDE TECHNOLOGIES, CASE NO. 02-11125

Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1060035	2/21/2002	$ 23.08
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1060034	2/21/2002	$ 46.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1060029	2/21/2002	$ 54.00
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1060032	2/21/2002	$ 34.85
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1060030	2/21/2002	$ 48.02
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1060044	2/21/2002	$ 113.31
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1060056	2/21/2002	$ 206.30
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1060028	2/21/2002	$ 98.34
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1060033	2/21/2002	$ 46.17
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1060053	2/21/2002	$ 63.46
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1060024	2/21/2002	$ 62.78
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1060027	2/21/2002	$ 34.64
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1060061	2/21/2002	$ 69.23
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1060060	2/21/2002	$ 46.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1060059	2/21/2002	$ 92.31
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1060058	2/21/2002	$ 115.38
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1060054	2/21/2002	$ 34.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1060055	2/21/2002	$ 85.86
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1060045	2/21/2002	$ 55.40
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1060052	2/21/2002	$ 34.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1060051	2/21/2002	$ 30.00
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1060050	2/21/2002	$ 34.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1060049	2/21/2002	$ 34.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1060048	2/21/2002	$ 36.93
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1060047	2/21/2002	$ 46.15
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1060046	2/21/2002	$ 56.05
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1060057	2/21/2002	$ 5.77
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1059996	2/21/2002	$ 137.32
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1060006	2/21/2002	$ 22.39
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1060005	2/21/2002	$ 92.31
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1060004	2/21/2002	$ 182.08
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1060003	2/21/2002	$ 141.93
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1060002	2/21/2002	$ 89.08
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1060001	2/21/2002	$ 57.71
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1060007	2/21/2002	$ 94.42
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1059998	2/21/2002	$ 57.24
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1059999	2/21/2002	$ 79.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1059995	2/21/2002	$ 99.01
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1059994	2/21/2002	$ 300.00
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1059993	2/21/2002	$ 180.00
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1059992	2/21/2002	$ 217.50
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1059991	2/21/2002	$ 662.50
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1059990	2/21/2002	$ 62.50
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1060026	2/21/2002	$ 55.86
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1060000	2/21/2002	$ 63.47
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1060019	2/21/2002	$ 40.40
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1060025	2/21/2002	$ 161.58
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1059997	2/21/2002	$ 24.23
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1060008	2/21/2002	$ 28.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1060023	2/21/2002	$ 115.38
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1060022	2/21/2002	$ 112.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1060020	2/21/2002	$ 11.54
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1060018	2/21/2002	$ 46.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1060017	2/21/2002	$ 87.35
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1060012	2/21/2002	$ 75.00
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1060016	2/21/2002	$ 98.32
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1060009	2/21/2002	$ 30.01
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1060015	2/21/2002	$ 46.40
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1060010	2/21/2002	$ 86.56
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1060014	2/21/2002	$ 46.15
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1060021	2/21/2002	$ 99.26
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1060013	2/21/2002	$ 29.86
1624165	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1059989	2/21/2002	$ 778.75

SOFA 3a
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS OF FILING
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EXIDE TECHNOLOGIES, CASE NO. 02-11125

Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1060011	2/22/2002	$ 38.08
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061905	2/28/2002	$ 96.95
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061897	2/28/2002	$ 173.09
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061888	2/28/2002	$ 62.78
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061904	2/28/2002	$ 97.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061902	2/28/2002	$ 80.78
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061901	2/28/2002	$ 23.08
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061900	2/28/2002	$ 46.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061899	2/28/2002	$ 46.17
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061898	2/28/2002	$ 34.85
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061903	2/28/2002	$ 79.63
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061896	2/28/2002	$ 36.94
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061895	2/28/2002	$ 48.02
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061894	2/28/2002	$ 54.00
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061893	2/28/2002	$ 98.34
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061892	2/28/2002	$ 34.64
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061891	2/28/2002	$ 57.69
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061889	2/28/2002	$ 161.58
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061906	2/28/2002	$ 20.77
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061926	2/28/2002	$ 5.77
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061890	2/28/2002	$ 55.86
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061916	2/28/2002	$ 39.19
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061849	2/28/2002	$ 99.01
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061887	2/28/2002	$ 115.38
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061925	2/28/2002	$ 206.30
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061923	2/28/2002	$ 34.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061922	2/28/2002	$ 63.46
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061921	2/28/2002	$ 34.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061920	2/28/2002	$ 30.00
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061919	2/28/2002	$ 34.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061924	2/28/2002	$ 85.86
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061917	2/28/2002	$ 36.93
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061907	2/28/2002	$ 103.88
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061915	2/28/2002	$ 46.15
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061914	2/28/2002	$ 80.79
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061913	2/28/2002	$ 100.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061912	2/28/2002	$ 55.40
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061911	2/28/2002	$ 113.31
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061910	2/28/2002	$ 140.54
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061909	2/28/2002	$ 92.57
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061908	2/28/2002	$ 21.46
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061918	2/28/2002	$ 34.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061853	2/28/2002	$ 26.08
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061864	2/28/2002	$ 141.93
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061863	2/28/2002	$ 2.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061862	2/28/2002	$ 89.08
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061861	2/28/2002	$ 57.71
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061860	2/28/2002	$ 63.47
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061859	2/28/2002	$ 58.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061858	2/28/2002	$ 62.32
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061865	2/28/2002	$ 131.35
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061855	2/28/2002	$ 27.70
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061856	2/28/2002	$ 63.47
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061852	2/28/2002	$ 24.23
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061850	2/28/2002	$ 46.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061848	2/28/2002	$ 69.23
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061847	2/28/2002	$ 46.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061846	2/28/2002	$ 92.31
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061886	2/28/2002	$ 112.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061851	2/28/2002	$ 93.00
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061845	2/28/2002	$ 115.38
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061857	2/28/2002	$ 43.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061882	2/28/2002	$ 35.77

SOFA 3a
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS OF FILING
SUMMARY DATA
EXIDE TECHNOLOGIES, CASE NO. 02-11125

Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061885	2/28/2002	$ 99.26
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061884	2/28/2002	$ 11.54
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061854	2/28/2002	$ 57.24
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061883	2/28/2002	$ 40.40
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061866	2/28/2002	$ 92.31
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061881	2/28/2002	$ 46.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061880	2/28/2002	$ 40.38
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061879	2/28/2002	$ 115.39
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061878	2/28/2002	$ 98.32
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061877	2/28/2002	$ 33.46
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061871	2/28/2002	$ 86.56
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061876	2/28/2002	$ 46.40
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061868	2/28/2002	$ 119.78
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061870	2/28/2002	$ 30.01
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061873	2/28/2002	$ 75.00
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061874	2/28/2002	$ 29.86
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061875	2/28/2002	$ 46.15
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061867	2/28/2002	$ 22.39
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061869	2/28/2002	$ 28.62
1624165	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061844	2/28/2002	$ 571.25
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1061872	3/7/2002	$ 135.04
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063082	3/11/2002	$ 46.17
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063083	3/11/2002	$ 46.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063070	3/11/2002	$ 112.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063076	3/11/2002	$ 98.34
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063084	3/11/2002	$ 23.08
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063081	3/11/2002	$ 34.85
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063080	3/11/2002	$ 173.09
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063079	3/11/2002	$ 36.94
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063078	3/11/2002	$ 48.02
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063077	3/11/2002	$ 54.00
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063075	3/11/2002	$ 34.64
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063074	3/11/2002	$ 57.69
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063073	3/11/2002	$ 161.58
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063068	3/11/2002	$ 11.54
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063071	3/11/2002	$ 115.38
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063069	3/11/2002	$ 99.26
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063067	3/11/2002	$ 40.40
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063066	3/11/2002	$ 35.77
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063105	3/11/2002	$ 34.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063085	3/11/2002	$ 80.78
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063072	3/11/2002	$ 62.78
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063095	3/11/2002	$ 55.40
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063065	3/11/2002	$ 46.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063041	3/11/2002	$ 63.47
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063104	3/11/2002	$ 63.46
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063102	3/11/2002	$ 34.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063101	3/11/2002	$ 34.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063100	3/11/2002	$ 36.93
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063099	3/11/2002	$ 57.71
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063098	3/11/2002	$ 46.15
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063103	3/11/2002	$ 34.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063096	3/11/2002	$ 100.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063106	3/11/2002	$ 85.86
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063094	3/11/2002	$ 113.31
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063093	3/11/2002	$ 140.54
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063092	3/11/2002	$ 92.57
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063091	3/11/2002	$ 26.55
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063090	3/11/2002	$ 21.46
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063089	3/11/2002	$ 103.88
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063088	3/11/2002	$ 96.95
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063087	3/11/2002	$ 97.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063086	3/11/2002	$ 79.63

SOFA 3a
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS OF FILING
SUMMARY DATA
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Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063097	3/11/2002	$ 80.79
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063028	3/11/2002	$ 5.77
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063040	3/11/2002	$ 27.70
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063039	3/11/2002	$ 57.24
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063037	3/11/2002	$ 24.23
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063035	3/11/2002	$ 137.32
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063034	3/11/2002	$ 46.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063033	3/11/2002	$ 99.01
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063032	3/11/2002	$ 69.23
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063031	3/11/2002	$ 46.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063042	3/11/2002	$ 43.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063029	3/11/2002	$ 115.38
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063038	3/11/2002	$ 26.08
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063027	3/11/2002	$ 117.26
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063026	3/11/2002	$ 300.00
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063025	3/11/2002	$ 180.00
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063024	3/11/2002	$ 217.50
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063023	3/11/2002	$ 662.50
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063022	3/11/2002	$ 62.50
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063064	3/11/2002	$ 40.38
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063043	3/11/2002	$ 62.32
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063030	3/11/2002	$ 92.31
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063055	3/11/2002	$ 75.00
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063063	3/11/2002	$ 115.39
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063062	3/11/2002	$ 171.46
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063061	3/11/2002	$ 98.32
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063060	3/11/2002	$ 39.00
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063059	3/11/2002	$ 33.46
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063058	3/11/2002	$ 46.40
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063036	3/11/2002	$ 93.00
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063056	3/11/2002	$ 29.86
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063044	3/11/2002	$ 79.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063054	3/11/2002	$ 135.04
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063046	3/11/2002	$ 80.79
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063057	3/11/2002	$ 46.15
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063045	3/11/2002	$ 89.08
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063053	3/11/2002	$ 38.08
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063047	3/11/2002	$ 141.93
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063048	3/11/2002	$ 182.08
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063049	3/11/2002	$ 92.31
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063050	3/11/2002	$ 22.39
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063051	3/11/2002	$ 119.78
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063052	3/11/2002	$ 28.62
1624165	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	1063021	3/11/2002	$ 672.60
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004095	3/18/2002	$ 34.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004093	3/18/2002	$ 34.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004087	3/18/2002	$ 100.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004088	3/18/2002	$ 80.79
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004091	3/18/2002	$ 36.93
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004090	3/18/2002	$ 57.71
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004089	3/18/2002	$ 46.15
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004096	3/18/2002	$ 63.46
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004097	3/18/2002	$ 34.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004098	3/18/2002	$ 85.86
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004031	3/18/2002	$ 63.47
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004029	3/18/2002	$ 58.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004032	3/18/2002	$ 57.71
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004033	3/18/2002	$ 89.08
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004034	3/18/2002	$ 80.79
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004035	3/18/2002	$ 141.93
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004092	3/18/2002	$ 34.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004086	3/18/2002	$ 55.40
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004036	3/18/2002	$ 182.08

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS OF FILING
SUMMARY DATA
EXIDE TECHNOLOGIES, CASE NO. 02-11125

Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004030	3/18/2002	$ 79.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004045	3/18/2002	$ 75.00
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004038	3/18/2002	$ 22.39
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004039	3/18/2002	$ 119.78
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004094	3/18/2002	$ 30.00
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004041	3/18/2002	$ 30.01
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004085	3/18/2002	$ 113.31
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004052	3/18/2002	$ 115.39
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004044	3/18/2002	$ 135.04
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004027	3/18/2002	$ 43.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004046	3/18/2002	$ 29.86
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004047	3/18/2002	$ 46.15
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004048	3/18/2002	$ 46.40
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004049	3/18/2002	$ 33.46
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004050	3/18/2002	$ 39.00
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004051	3/18/2002	$ 171.46
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004043	3/18/2002	$ 38.08
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004020	3/18/2002	$ 137.32
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004012	3/18/2002	$ 98.53
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004013	3/18/2002	$ 92.31
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004014	3/18/2002	$ 46.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004015	3/18/2002	$ 69.23
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004016	3/18/2002	$ 206.30
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004017	3/18/2002	$ 5.77
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004037	3/18/2002	$ 92.31
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004019	3/18/2002	$ 46.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004028	3/18/2002	$ 62.32
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004022	3/18/2002	$ 24.23
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004023	3/18/2002	$ 26.08
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004024	3/18/2002	$ 57.24
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004025	3/18/2002	$ 27.70
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004026	3/18/2002	$ 63.47
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004042	3/18/2002	$ 86.56
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004018	3/18/2002	$ 99.01
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004053	3/18/2002	$ 40.38
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004071	3/18/2002	$ 34.85
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004072	3/18/2002	$ 46.17
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004079	3/18/2002	$ 41.77
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004074	3/18/2002	$ 23.08
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004076	3/18/2002	$ 79.63
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004070	3/18/2002	$ 173.09
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004078	3/18/2002	$ 96.95
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004073	3/18/2002	$ 46.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004040	3/18/2002	$ 28.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004080	3/18/2002	$ 103.88
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004081	3/18/2002	$ 21.46
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004082	3/18/2002	$ 26.55
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004083	3/18/2002	$ 92.57
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004084	3/18/2002	$ 140.54
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004077	3/18/2002	$ 97.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004059	3/18/2002	$ 112.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004054	3/18/2002	$ 46.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004055	3/18/2002	$ 35.77
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004056	3/18/2002	$ 40.40
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004075	3/18/2002	$ 80.78
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004058	3/18/2002	$ 99.26
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004069	3/18/2002	$ 36.94
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004060	3/18/2002	$ 115.38
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004061	3/18/2002	$ 62.78
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004068	3/18/2002	$ 48.02
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004063	3/18/2002	$ 55.86
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004064	3/18/2002	$ 57.69
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004065	3/18/2002	$ 34.64

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SUMMARY DATA
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Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004066	3/18/2002	$ 98.34
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004067	3/18/2002	$ 54.00
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004062	3/18/2002	$ 161.58
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004057	3/18/2002	$ 11.54
1624165	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004011	3/18/2002	$ 465.10
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005434	3/20/2002	$ 40.38
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005433	3/20/2002	$ 115.39
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005432	3/20/2002	$ 171.46
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005431	3/20/2002	$ 98.32
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005430	3/20/2002	$ 39.00
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005429	3/20/2002	$ 33.46
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005427	3/20/2002	$ 46.15
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005435	3/20/2002	$ 46.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005425	3/20/2002	$ 75.00
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005428	3/20/2002	$ 46.40
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005436	3/20/2002	$ 45.30
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005437	3/20/2002	$ 35.77
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005438	3/20/2002	$ 40.40
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005439	3/20/2002	$ 11.54
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005440	3/20/2002	$ 99.26
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005441	3/20/2002	$ 112.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005442	3/20/2002	$ 115.38
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005443	3/20/2002	$ 62.78
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005444	3/20/2002	$ 161.58
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005445	3/20/2002	$ 55.86
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005424	3/20/2002	$ 135.04
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005369	3/20/2002	$ 41.77
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005384	3/20/2002	$ 34.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005394	3/20/2002	$ 92.31
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005376	3/20/2002	$ 100.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005377	3/20/2002	$ 80.79
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005378	3/20/2002	$ 46.15
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005379	3/20/2002	$ 57.71
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005380	3/20/2002	$ 36.93
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005381	3/20/2002	$ 34.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005374	3/20/2002	$ 113.31
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005383	3/20/2002	$ 69.24
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005373	3/20/2002	$ 140.54
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005385	3/20/2002	$ 63.46
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005386	3/20/2002	$ 34.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005387	3/20/2002	$ 85.86
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005388	3/20/2002	$ 62.50
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005389	3/20/2002	$ 662.50
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005391	3/20/2002	$ 180.00
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005393	3/20/2002	$ 98.53
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005382	3/20/2002	$ 34.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005363	3/20/2002	$ 46.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3004021	3/20/2002	$ 93.00
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005354	3/20/2002	$ 57.69
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005356	3/20/2002	$ 98.34
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005357	3/20/2002	$ 54.00
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005358	3/20/2002	$ 48.02
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005359	3/20/2002	$ 36.94
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005360	3/20/2002	$ 173.09
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005375	3/20/2002	$ 55.40
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005362	3/20/2002	$ 46.17
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005392	3/20/2002	$ 300.00
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005364	3/20/2002	$ 23.08
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005365	3/20/2002	$ 80.78
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005366	3/20/2002	$ 79.63
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005367	3/20/2002	$ 97.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005368	3/20/2002	$ 96.95
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005370	3/20/2002	$ 103.88

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Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005372	3/20/2002	$ 92.57
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005361	3/20/2002	$ 34.85
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005417	3/20/2002	$ 92.31
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005409	3/20/2002	$ 58.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005395	3/20/2002	$ 46.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005411	3/20/2002	$ 63.47
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005390	3/20/2002	$ 217.50
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005413	3/20/2002	$ 89.08
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005414	3/20/2002	$ 80.79
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005408	3/20/2002	$ 62.32
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005416	3/20/2002	$ 182.08
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005410	3/20/2002	$ 79.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005418	3/20/2002	$ 22.39
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005419	3/20/2002	$ 119.78
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005420	3/20/2002	$ 28.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005421	3/20/2002	$ 30.01
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005422	3/20/2002	$ 86.56
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005423	3/20/2002	$ 38.08
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005371	3/20/2002	$ 21.46
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005415	3/20/2002	$ 141.93
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005399	3/20/2002	$ 99.01
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005396	3/20/2002	$ 69.23
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005397	3/20/2002	$ 206.30
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005398	3/20/2002	$ 5.77
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005407	3/20/2002	$ 43.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005400	3/20/2002	$ 137.32
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005401	3/20/2002	$ 93.00
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005402	3/20/2002	$ 24.23
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005403	3/20/2002	$ 26.08
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005404	3/20/2002	$ 57.24
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005405	3/20/2002	$ 27.70
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005406	3/20/2002	$ 63.47
1624165	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005353	3/20/2002	$ 672.60
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005426	3/21/2002	$ 29.86
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005355	3/21/2002	$ 34.64
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3005412	3/21/2002	$ 57.71
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006267	4/1/2002	$ 46.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006265	4/1/2002	$ 92.31
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006266	4/1/2002	$ 92.31
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006321	4/1/2002	$ 173.09
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006331	4/1/2002	$ 103.88
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006330	4/1/2002	$ 41.77
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006329	4/1/2002	$ 96.95
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006328	4/1/2002	$ 97.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006327	4/1/2002	$ 79.63
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006326	4/1/2002	$ 80.78
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006325	4/1/2002	$ 23.08
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006324	4/1/2002	$ 46.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006312	4/1/2002	$ 62.78
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006322	4/1/2002	$ 34.85
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006334	4/1/2002	$ 92.57
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006320	4/1/2002	$ 36.94
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006319	4/1/2002	$ 48.02
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006318	4/1/2002	$ 54.00
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006317	4/1/2002	$ 98.34
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006316	4/1/2002	$ 34.64
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006315	4/1/2002	$ 57.69
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006314	4/1/2002	$ 55.86
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006313	4/1/2002	$ 161.58
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006323	4/1/2002	$ 46.17
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006345	4/1/2002	$ 69.24
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006268	4/1/2002	$ 99.01
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006354	4/1/2002	$ 23.08

SOFA 3a
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS OF FILING
SUMMARY DATA
EXIDE TECHNOLOGIES, CASE NO. 02-11125

Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006353	4/1/2002	$ 5.77
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006352	4/1/2002	$ 206.30
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006351	4/1/2002	$ 69.23
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006350	4/1/2002	$ 99.30
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006349	4/1/2002	$ 85.86
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006348	4/1/2002	$ 34.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006332	4/1/2002	$ 42.92
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006346	4/1/2002	$ 34.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006333	4/1/2002	$ 26.55
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006344	4/1/2002	$ 34.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006343	4/1/2002	$ 34.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006342	4/1/2002	$ 36.93
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006341	4/1/2002	$ 57.71
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006340	4/1/2002	$ 46.15
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006339	4/1/2002	$ 80.79
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006338	4/1/2002	$ 100.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006336	4/1/2002	$ 113.31
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006335	4/1/2002	$ 140.54
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006347	4/1/2002	$ 63.46
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006276	4/1/2002	$ 63.47
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006288	4/1/2002	$ 22.39
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006287	4/1/2002	$ 92.31
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006286	4/1/2002	$ 121.15
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006285	4/1/2002	$ 141.93
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006284	4/1/2002	$ 80.79
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006283	4/1/2002	$ 89.08
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006282	4/1/2002	$ 57.71
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006281	4/1/2002	$ 63.47
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006289	4/1/2002	$ 119.78
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006277	4/1/2002	$ 43.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006280	4/1/2002	$ 79.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006275	4/1/2002	$ 27.70
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006274	4/1/2002	$ 57.24
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006273	4/1/2002	$ 26.08
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006272	4/1/2002	$ 24.23
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006271	4/1/2002	$ 93.00
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006270	4/1/2002	$ 137.32
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006269	4/1/2002	$ 46.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006311	4/1/2002	$ 115.38
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006337	4/1/2002	$ 55.40
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006279	4/1/2002	$ 58.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006308	4/1/2002	$ 11.54
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006310	4/1/2002	$ 112.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006278	4/1/2002	$ 62.32
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006309	4/1/2002	$ 99.26
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006290	4/1/2002	$ 28.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006307	4/1/2002	$ 40.40
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006306	4/1/2002	$ 35.77
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006305	4/1/2002	$ 54.46
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006304	4/1/2002	$ 46.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006303	4/1/2002	$ 40.38
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006302	4/1/2002	$ 115.39
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006301	4/1/2002	$ 171.46
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006300	4/1/2002	$ 98.32
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006292	4/1/2002	$ 38.08
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006299	4/1/2002	$ 39.00
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006298	4/1/2002	$ 33.46
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006297	4/1/2002	$ 46.40
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006296	4/1/2002	$ 46.15
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006295	4/1/2002	$ 29.86
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006294	4/1/2002	$ 75.00
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006293	4/1/2002	$ 135.04
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006291	4/1/2002	$ 30.01

SOFA 3a
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS OF FILING
SUMMARY DATA
EXIDE TECHNOLOGIES, CASE NO. 02-11125

Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
1624165	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3006264	4/1/2002	$ 720.50
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007260	4/8/2002	$ 46.17
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007261	4/8/2002	$ 46.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007262	4/8/2002	$ 23.08
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007263	4/8/2002	$ 80.78
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007264	4/8/2002	$ 79.63
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007265	4/8/2002	$ 97.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007266	4/8/2002	$ 96.95
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007259	4/8/2002	$ 34.85
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007268	4/8/2002	$ 96.95
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007253	4/8/2002	$ 34.64
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007269	4/8/2002	$ 41.77
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007267	4/8/2002	$ 41.77
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007258	4/8/2002	$ 173.09
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007257	4/8/2002	$ 36.94
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007256	4/8/2002	$ 48.02
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007249	4/8/2002	$ 62.78
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007254	4/8/2002	$ 98.34
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007270	4/8/2002	$ 103.88
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007252	4/8/2002	$ 57.69
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007251	4/8/2002	$ 55.86
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007250	4/8/2002	$ 161.58
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007247	4/8/2002	$ 112.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007248	4/8/2002	$ 115.38
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007293	4/8/2002	$ 5.77
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007255	4/8/2002	$ 54.00
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007282	4/8/2002	$ 34.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007209	4/8/2002	$ 57.24
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007246	4/8/2002	$ 40.40
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007294	4/8/2002	$ 23.08
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007292	4/8/2002	$ 206.30
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007290	4/8/2002	$ 34.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007289	4/8/2002	$ 58.73
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007288	4/8/2002	$ 34.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007287	4/8/2002	$ 69.24
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007286	4/8/2002	$ 34.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007285	4/8/2002	$ 34.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007291	4/8/2002	$ 85.86
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007283	4/8/2002	$ 34.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007271	4/8/2002	$ 21.46
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007281	4/8/2002	$ 36.93
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007280	4/8/2002	$ 57.71
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007279	4/8/2002	$ 46.15
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007278	4/8/2002	$ 80.79
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007277	4/8/2002	$ 100.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007276	4/8/2002	$ 55.40
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007275	4/8/2002	$ 113.31
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007274	4/8/2002	$ 140.54
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007273	4/8/2002	$ 92.57
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007272	4/8/2002	$ 26.55
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007284	4/8/2002	$ 36.93
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007205	4/8/2002	$ 137.32
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007218	4/8/2002	$ 63.47
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007217	4/8/2002	$ 57.71
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007216	4/8/2002	$ 63.47
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007215	4/8/2002	$ 79.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007214	4/8/2002	$ 58.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007245	4/8/2002	$ 99.26
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007212	4/8/2002	$ 43.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007211	4/8/2002	$ 63.47
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007210	4/8/2002	$ 27.70
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007208	4/8/2002	$ 26.08
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007219	4/8/2002	$ 57.71

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73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007206	4/8/2002	$ 93.00
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007213	4/8/2002	$ 62.32
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007204	4/8/2002	$ 46.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007203	4/8/2002	$ 99.01
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007202	4/8/2002	$ 69.23
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007201	4/8/2002	$ 92.31
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007200	4/8/2002	$ 95.29
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007199	4/8/2002	$ 300.00
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007198	4/8/2002	$ 180.00
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007197	4/8/2002	$ 217.50
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007196	4/8/2002	$ 662.50
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007195	4/8/2002	$ 62.50
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007207	4/8/2002	$ 74.77
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007239	4/8/2002	$ 115.39
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007244	4/8/2002	$ 11.54
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007243	4/8/2002	$ 35.77
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007242	4/8/2002	$ 54.46
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007240	4/8/2002	$ 40.38
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007220	4/8/2002	$ 89.08
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007238	4/8/2002	$ 171.46
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007237	4/8/2002	$ 98.32
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007236	4/8/2002	$ 39.00
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007235	4/8/2002	$ 33.46
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007234	4/8/2002	$ 46.40
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007233	4/8/2002	$ 46.15
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007232	4/8/2002	$ 29.86
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007223	4/8/2002	$ 121.15
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007221	4/8/2002	$ 80.79
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007241	4/8/2002	$ 46.16
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007231	4/8/2002	$ 75.00
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007222	4/8/2002	$ 141.93
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007224	4/8/2002	$ 92.31
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007225	4/8/2002	$ 22.39
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007226	4/8/2002	$ 119.78
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007227	4/8/2002	$ 28.62
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007228	4/8/2002	$ 30.01
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007229	4/8/2002	$ 38.08
73171	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007230	4/8/2002	$ 135.04
1624165	KANSAS PAYMENT CENTER	PO BOX 758599		TOPEKA	KS	66675-8599	3007194	4/8/2002	$ 1,013.02
	KANSAS PAYMENT CENTER Total								$ 86,448.83
	Kar Products	P.O. Box 2807 Des Plaines IL 60017-2807					9111021336	2/28/2002	$ 431.15
	KAR PRODUCTS						6111029403	3/6/2002	$ 1,062.86
	KAR PRODUCTS						6111029395	3/7/2002	$ 975.65
	KAR PRODUCTS						6111029468	3/13/2002	$ 1,225.10
	Kar Products	P.O. Box 2807 Des Plaines IL 60017-2807					9111021428	3/14/2002	$ 3,226.20
	KAR PRODUCTS						6111029529	3/21/2002	$ 1,403.43
	KAR PRODUCTS						6111029642	3/28/2002	$ 126.13
	KAR PRODUCTS						6111029639	4/1/2002	$ 1,204.72
	KAR PRODUCTS						6111029679	4/3/2002	$ 967.50
	Kar Products Total								$ 10,622.74
2674156	KAR PRODUCTS (POB 2445)	P O BOX 2445		DES PLAINES	IL	60017-2445	1063211	3/7/2002	$ 2,245.97
2674156	KAR PRODUCTS (POB 2445)	P O BOX 2445		DES PLAINES	IL	60017-2445	1062865	3/11/2002	$ 13,088.19
2674156	KAR PRODUCTS (POB 2445)	P O BOX 2445		DES PLAINES	IL	60017-2445	3007427	4/8/2002	$ 2,833.51
	KAR PRODUCTS (POB 2445) Total								$ 18,167.67
1744669	KASHLAN JUDY M.	PO BOX 1342		ALPHARETTA	GA	30009-1342	1058585	2/21/2002	$ 1,061.81
	KASHLAN JUDY M. Total								$ 1,061.81
172398	KAUFMAN COUNTY/TAX ASSESSOR	PO BOX 339	DONNA SPRAGUE	KAUFMAN	TX	75142 0339	1057480	2/7/2002	$ 2,315.58
	KAUFMAN COUNTY/TAX ASSESSOR Total								$ 2,315.58
2701556	KAYE INSURANCE ASSOCIATES INC	KAYE-LONG ISLAND	100 SUNNYSIDE BLVD	WOODBURY	NY	11797	1053363	1/22/2002	$ 29,000.00
	KAYE INSURANCE ASSOCIATES INC Total								$ 29,000.00
5731700	KAYE SCHOLER LLP	425 PARK AVE.		NEW YORK	NY	10022	1057485	2/1/2002	$ 100,000.00
	KAYE SCHOLER LLP Total								$ 100,000.00
2769948	KEEFER WOOD ALLEN & RAHAL LLP	210 WALNUT STREET	PO BOX 11963	HARRISBURG	PA	17108 1963	1059795	2/19/2002	$ 20,942.81

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	KEEFER WOOD ALLEN & RAHAL LLP Total								$ 20,942.81
1761645	KEEFER, CHARLES F.	1102 EAGLE RIDGE COURT		STILLWATER	MN	55082	1051289	1/16/2002	$ 317.83
1761645	KEEFER, CHARLES F.	1102 EAGLE RIDGE COURT		STILLWATER	MN	55082	1054954	2/1/2002	$ 107.24
1761645	KEEFER, CHARLES F.	1102 EAGLE RIDGE COURT		STILLWATER	MN	55082	1056870	2/1/2002	$ 23.59
1761645	KEEFER, CHARLES F.	1102 EAGLE RIDGE COURT		STILLWATER	MN	55082	1058430	2/14/2002	$ 343.93
1761645	KEEFER, CHARLES F.	1102 EAGLE RIDGE COURT		STILLWATER	MN	55082	1059657	3/4/2002	$ 86.89
1761645	KEEFER, CHARLES F.	1102 EAGLE RIDGE COURT		STILLWATER	MN	55082	1062022	3/6/2002	$ 115.11
1761645	KEEFER, CHARLES F.	1102 EAGLE RIDGE COURT		STILLWATER	MN	55082	3005602	4/4/2002	$ 127.53
	KEEFER, CHARLES F. Total								$ 1,122.12
2679897	KEENE'S CONVENIENT MART	320 STANCIL ST. HIGHWAY 70 WEST		SMITHFIELD	NC	27577	1052983	1/16/2002	$ 2,158.81
	KEENE'S CONVENIENT MART Total								$ 2,158.81
1792548	KEITH, GREGORY L.	3206 ELM AVE.		BRIGHTON	IA	52540	1052420	1/29/2002	$ 518.12
1792548	KEITH, GREGORY L.	3206 ELM AVE.		BRIGHTON	IA	52540	1054955	1/29/2002	$ 1,006.64
1792548	KEITH, GREGORY L.	3206 ELM AVE.		BRIGHTON	IA	52540	1058431	2/14/2002	$ 822.83
1792548	KEITH, GREGORY L.	3206 ELM AVE.		BRIGHTON	IA	52540	1059028	2/20/2002	$ 714.72
1792548	KEITH, GREGORY L.	3206 ELM AVE.		BRIGHTON	IA	52540	1060174	2/21/2002	$ 1,141.60
1792548	KEITH, GREGORY L.	3206 ELM AVE.		BRIGHTON	IA	52540	3004393	3/19/2002	$ 103.72
1792548	KEITH, GREGORY L.	3206 ELM AVE.		BRIGHTON	IA	52540	3007794	4/9/2002	$ 135.95
	KEITH, GREGORY L. Total								$ 4,443.58
5443071	KELLEHER	2117 BLVD. AVE		SCRANTON	PA	18509	1059311	2/25/2002	$ 1,443.40
	KELLEHER Total								$ 1,443.40
1526291	KELLY SERVICES INC	PO BOX 530437		ATLANTA	GA	30353 0437	1058687	2/13/2002	$ 3,889.60
1519040	KELLY SERVICES INC	1212 SOLUTIONS CENTER		CHICAGO	IL	60677 1002	1059764	2/20/2002	$ 4,610.56
1519040	KELLY SERVICES INC	1212 SOLUTIONS CENTER		CHICAGO	IL	60677 1002	3004612	3/19/2002	$ 6,959.16
	KELLY SERVICES INC Total								$ 15,459.32
1633694	KELLY SERVICES INC/CHICAGO	1212 SOLUTIONS CENTER		CHICAGO	IL	60677 1002	1053813	1/23/2002	$ 45,839.07
1633694	KELLY SERVICES INC/CHICAGO	1212 SOLUTIONS CENTER		CHICAGO	IL	60677 1002	1056092	1/29/2002	$ 13,505.08
1633694	KELLY SERVICES INC/CHICAGO	1212 SOLUTIONS CENTER		CHICAGO	IL	60677 1002	1062125	3/1/2002	$ 1,536.00
1633694	KELLY SERVICES INC/CHICAGO	1212 SOLUTIONS CENTER		CHICAGO	IL	60677 1002	3008965	4/12/2002	$ 8,448.00
	KELLY SERVICES INC/CHICAGO Total								$ 69,328.15
1655851	KELLY SERVICES INC/PO 31001-0422	PO BOX 31001 0422		PASADENA	CA	91110 0422	1052532	1/22/2002	$ 3,908.15
1655851	KELLY SERVICES INC/PO 31001-0422	PO BOX 31001 0422		PASADENA	CA	91110 0422	1053507	1/22/2002	$ 659.60
1655851	KELLY SERVICES INC/PO 31001-0422	PO BOX 31001 0422		PASADENA	CA	91110 0422	1056093	1/29/2002	$ 1,991.17
1655851	KELLY SERVICES INC/PO 31001-0422	PO BOX 31001 0422		PASADENA	CA	91110 0422	3005618	3/21/2002	$ 3,054.78
	KELLY SERVICES INC/PO 31001-0422 Total								$ 9,613.70
	KELSAN, INC.						3311051538	1/28/2002	$ 422.94
	KELSAN, INC.						3311051634	1/29/2002	$ 190.88
	KELSAN, INC.						3311051893	2/20/2002	$ 285.43
	KELSAN, INC.						3311052012	2/21/2002	$ 645.36
	KELSAN, INC.						3311052177	3/11/2002	$ 422.94
	KELSAN, INC. Total								$ 1,967.55
1014973	KEM BATTERY-SHALOM CO.	10041 SAN FRANCISCO ROAD		PACOIMA	CA	91331	1057017	2/4/2002	$ 2,098.13
1014973	KEM BATTERY-SHALOM CO.	10041 SAN FRANCISCO ROAD		PACOIMA	CA	91331	1059345	2/19/2002	$ 7,148.10
1014973	KEM BATTERY-SHALOM CO.	10041 SAN FRANCISCO ROAD		PACOIMA	CA	91331	1060524	2/27/2002	$ 1,899.10
1014973	KEM BATTERY-SHALOM CO.	10041 SAN FRANCISCO ROAD		PACOIMA	CA	91331	3004564	3/19/2002	$ 2,173.60
	KEM BATTERY-SHALOM CO. Total								$ 13,318.93
281332	KEMIRON	14000 E SAN BERNANDINO AVE		FONTANA	CA	92335	1085	1/28/2002	$ 44,031.35
281332	KEMIRON	14000 E SAN BERNANDINO AVE		FONTANA	CA	92335	1609	4/2/2002	$ 10,835.02
281332	KEMIRON	14000 E SAN BERNANDINO AVE		FONTANA	CA	92335	1693	4/10/2002	$ 4,441.13
	KEMIRON Total								$ 59,307.50
281341	KEMIRON PACIFIC INC	316 BARTOW MUNICIPAL AIRPORT		BARTOW	FL	33830	1060587	2/27/2002	$ 14,134.84
	KEMIRON PACIFIC INC Total								$ 14,134.84
292955	KEN OWENS BATTERY	275 SOUTH MILL		LEWISVILLE	TX	75057	1052075	1/17/2002	$ 4,813.00
292955	KEN OWENS BATTERY	275 SOUTH MILL		LEWISVILLE	TX	75057	1052901	1/24/2002	$ 2,381.00
292955	KEN OWENS BATTERY	275 SOUTH MILL		LEWISVILLE	TX	75057	1056130	1/30/2002	$ 2,360.00
292955	KEN OWENS BATTERY	275 SOUTH MILL		LEWISVILLE	TX	75057	1060261	2/26/2002	$ 4,869.00
292955	KEN OWENS BATTERY	275 SOUTH MILL		LEWISVILLE	TX	75057	3003217	3/13/2002	$ 4,785.00
292955	KEN OWENS BATTERY	275 SOUTH MILL		LEWISVILLE	TX	75057	3004565	3/19/2002	$ 2,407.00
292955	KEN OWENS BATTERY	275 SOUTH MILL		LEWISVILLE	TX	75057	3005737	3/28/2002	$ 2,470.00
292955	KEN OWENS BATTERY	275 SOUTH MILL		LEWISVILLE	TX	75057	3006743	4/1/2002	$ 2,357.00
	KEN OWENS BATTERY Total								$ 26,442.00
	KEN SPECIALTIES INC.	618 N. EDGEWOOD AVE.					6111029668	3/28/2002	$ 1,902.34
	KEN SPECIALTIES INC. Total								$ 1,902.34

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2736943	KENNEDY BERKLEY YARNEVICH & WILLIAMSON	710 UNITED BUILDING	P.O. BOX 2567	SALINA	KS	67402-2567	1056368	2/1/2002	$ 102.67
2736943	KENNEDY BERKLEY YARNEVICH & WILLIAMSON	710 UNITED BUILDING	P.O. BOX 2567	SALINA	KS	67402-2567	1057894	2/7/2002	$ 141.19
2736943	KENNEDY BERKLEY YARNEVICH & WILLIAMSON	710 UNITED BUILDING	P.O. BOX 2567	SALINA	KS	67402-2567	1058919	2/19/2002	$ 118.69
2736943	KENNEDY BERKLEY YARNEVICH & WILLIAMSON	710 UNITED BUILDING	P.O. BOX 2567	SALINA	KS	67402-2567	1060062	2/22/2002	$ 122.88
2736943	KENNEDY BERKLEY YARNEVICH & WILLIAMSON	710 UNITED BUILDING	P.O. BOX 2567	SALINA	KS	67402-2567	1061927	2/27/2002	$ 124.88
	KENNEDY BERKLEY YARNEVICH & WILLIAMSON Total								$ 610.31
439558	KENNEDY OCCUPATIONAL MED CENTER	PO BOX 5021		SAN PEDRO, CA	CA	90733	3003317	3/14/2002	$ 4,015.00
	KENNEDY OCCUPATIONAL MED CENTER Total								$ 4,015.00
1770883	KENNY, JOSEPH T	20 HARDLEY DRIVE		CRANBURY	NJ	08512	1056871	1/31/2002	$ 978.88
1770883	KENNY, JOSEPH T	20 HARDLEY DRIVE		CRANBURY	NJ	08512	1058432	2/12/2002	$ 2,035.42
1770883	KENNY, JOSEPH T	20 HARDLEY DRIVE		CRANBURY	NJ	08512	3004857	3/25/2002	$ 3,957.24
1770883	KENNY, JOSEPH T	20 HARDLEY DRIVE		CRANBURY	NJ	08512	3006455	4/1/2002	$ 2,715.59
	KENNY, JOSEPH T Total								$ 9,687.13
1043993	KENTUCKY STATE TREASURER	REVENUE CABINET		FRANKFORT	KY	40619	1053688	1/28/2002	$ 2,595.67
2649250	KENTUCKY STATE TREASURER	KENTUCKY REVENUE CABINET		FRANKFORT	KY	40620-0004	1052887	2/1/2002	$ 338.84
2649250	KENTUCKY STATE TREASURER	KENTUCKY REVENUE CABINET		FRANKFORT	KY	40620-0004	1059202	2/27/2002	$ 338.19
1043993	KENTUCKY STATE TREASURER	REVENUE CABINET		FRANKFORT	KY	40619	1060215	2/28/2002	$ 4,372.87
1043993	KENTUCKY STATE TREASURER	REVENUE CABINET		FRANKFORT	KY	40619	3005803	3/27/2002	$ 10,186.30
2649250	KENTUCKY STATE TREASURER	KENTUCKY REVENUE CABINET		FRANKFORT	KY	40620-0004	3004335	3/27/2002	$ 584.97
	KENTUCKY STATE TREASURER Total								$ 18,416.84
24889	KERLEY & SEARS INC	4331 CEMENT VALLEY ROAD		MIDLOTHIAN	TX	76065	3004613	3/19/2002	$ 3,940.76
	KERLEY & SEARS INC Total								$ 3,940.76
2660521	KERMISH GEYLIN PUBLIC RELATIONS INC	211 W 56TH ST SUITE 26-J		NEW YORK	NY	10019	1055447	1/29/2002	$ 12,000.00
	KERMISH GEYLIN PUBLIC RELATIONS INC Total								$ 12,000.00
2689649	KERR PAPER & SUPPLY	6701 INTERSTATE 30		LITTLE ROCK	AR	72209	1053508	1/22/2002	$ 1,297.94
	KERR PAPER & SUPPLY Total								$ 1,297.94
5693555	KESSLER, PERRY	14804 W. 117TH. STREET		OLATHE	KS	66062	1057608	2/11/2002	$ 857.00
	KESSLER, PERRY Total								$ 857.00
6039045	KEVIN M. LYONS/COMMERCIAL CR CORP, INC.	6145 GRANDVIEW STREET		MERRIAM	KS	66202	1061716	3/6/2002	$ 2,794.27
	KEVIN M. LYONS/COMMERCIAL CR CORP, INC. Total								$ 2,794.27
1206959	KEW	720 SOUTH COLORADO BLVD		DENVER	CO	80246	1056558	2/7/2002	$ 7,583.33
	KEW Total								$ 7,583.33
183020	KEYENCE CORPORATION OF AMERICA	PO BOX 40014		NEWARK	NJ	07101	3003318	3/20/2002	$ 699.00
	KEYENCE CORPORATION OF AMERICA Total								$ 699.00
5403052	KEYSPAN ENERGY DELIVERY	PO BOX 4300		WOBURN	MA	01888-4300	1052220	1/25/2002	$ 795.86
5403052	KEYSPAN ENERGY DELIVERY	PO BOX 4300		WOBURN	MA	01888-4300	1057193	2/11/2002	$ 2,201.01
5403052	KEYSPAN ENERGY DELIVERY	PO BOX 4300		WOBURN	MA	01888-4300	3003558	3/21/2002	$ 296.81
5403052	KEYSPAN ENERGY DELIVERY	PO BOX 4300		WOBURN	MA	01888-4300	3007552	4/9/2002	$ 1,017.06
	KEYSPAN ENERGY DELIVERY Total								$ 4,310.74
2671772	KEYSTONE HEALTH CENTRAL/WIRE						5700013	1/22/2002	$ 101,209.40
2671772	KEYSTONE HEALTH CENTRAL/WIRE						1192	2/8/2002	$ 103,337.82
2671772	KEYSTONE HEALTH CENTRAL/WIRE						1230	2/19/2002	$ 34,000.00
2671772	KEYSTONE HEALTH CENTRAL/WIRE						1290	2/25/2002	$ 66,335.73
2671772	KEYSTONE HEALTH CENTRAL/WIRE						1384	3/11/2002	$ 34,000.00
2671772	KEYSTONE HEALTH CENTRAL/WIRE						1530	3/25/2002	$ 54,586.96
	KEYSTONE HEALTH CENTRAL/WIRE Total								$ 393,469.91
238326	KEYSTONE MOUNTAINEER POWER SYSTEMS	80 STEWART AVE		WASHINGTON	PA	15301	1057004	2/1/2002	$ 2,310.82
	KEYSTONE MOUNTAINEER POWER SYSTEMS Total								$ 2,310.82
290141	KEYSTONE MOUNTAINEER-AGENT	79 STEWART AVENUE		WASHINGTON	PA	15301	1057328	2/5/2002	$ 3,916.83
290141	KEYSTONE MOUNTAINEER-AGENT	79 STEWART AVENUE		WASHINGTON	PA	15301	1062504	3/5/2002	$ 14,213.64
290141	KEYSTONE MOUNTAINEER-AGENT	79 STEWART AVENUE		WASHINGTON	PA	15301	3008040	4/9/2002	$ 9,355.85
	KEYSTONE MOUNTAINEER-AGENT Total								$ 27,486.32
67740	KHILCO INDUSTRIAL ELECTRIC INC	PO BOX 64		FORT SMITH	AR	72902-0064	3007469	4/5/2002	$ 35,000.00
	KHILCO INDUSTRIAL ELECTRIC INC Total								$ 35,000.00
1873436	KIM D BARSNESS	2630 BIRCH VIEW DRIVE N.W.		BAUDETTE	MN	56623	1056559	2/6/2002	$ 3,052.00
1873436	KIM D BARSNESS	2630 BIRCH VIEW DRIVE N.W.		BAUDETTE	MN	56623	3004994	3/21/2002	$ 3,052.00
	KIM D BARSNESS Total								$ 6,104.00
1073463	KIM MANUFACTURING	ATTN: TOM KIELY	147 N. WALLACE AVE	DOWNINGTOWN	PA	19335	1058125	2/7/2002	$ 2,793.70
	KIM MANUFACTURING Total								$ 2,793.70
89287	KING, BILLY J.	1891 CLIFFVIEW		LEWISVILLE	TX	75077	1050404	1/17/2002	$ 2,046.53
89287	KING, BILLY J.	1891 CLIFFVIEW		LEWISVILLE	TX	75077	3003722	3/15/2002	$ 935.44
	KING, BILLY J. Total								$ 2,981.97
1761291	KING, BRYAN R	31 COUNTRY FAIR LANE		SCOTIA	NY	12302	1052421	1/22/2002	$ 697.63

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1761291	KING, BRYAN R	31 COUNTRY FAIR LANE		SCOTIA	NY	12302	1054897	1/28/2002	$ 270.67
1761291	KING, BRYAN R	31 COUNTRY FAIR LANE		SCOTIA	NY	12302	1055514	1/28/2002	$ 298.75
1761291	KING, BRYAN R	31 COUNTRY FAIR LANE		SCOTIA	NY	12302	1057527	2/11/2002	$ 334.52
1761291	KING, BRYAN R	31 COUNTRY FAIR LANE		SCOTIA	NY	12302	1058433	2/19/2002	$ 295.63
1761291	KING, BRYAN R	31 COUNTRY FAIR LANE		SCOTIA	NY	12302	1059029	2/19/2002	$ 227.32
1761291	KING, BRYAN R	31 COUNTRY FAIR LANE		SCOTIA	NY	12302	3003723	3/14/2002	$ 2,995.06
1761291	KING, BRYAN R	31 COUNTRY FAIR LANE		SCOTIA	NY	12302	3005553	3/26/2002	$ 408.64
1761291	KING, BRYAN R	31 COUNTRY FAIR LANE		SCOTIA	NY	12302	3006456	4/1/2002	$ 412.19
1761291	KING, BRYAN R	31 COUNTRY FAIR LANE		SCOTIA	NY	12302	3006932	4/5/2002	$ 294.76
	KING, BRYAN R Total								$ 6,235.17
1874025	KINGCREEK INC.	821 E NORTH AVE.		GLENDALE HEIGHTS	IL	60139	3003450	3/18/2002	$ 5,975.80
1874025	KINGCREEK INC.	821 E NORTH AVE.		GLENDALE HEIGHTS	IL	60139	3005623	3/20/2002	$ 33,619.64
	KINGCREEK INC. Total								$ 39,595.44
	KINGSPORT IMAGING SYSTEMS INC.	200 EAST MARKET ST.					3311051454	1/15/2002	$ 174.14
	KINGSPORT IMAGING SYSTEMS INC.	200 EAST MARKET ST.					3311051801	2/7/2002	$ 470.12
	KINGSPORT IMAGING SYSTEMS INC. Total								$ 644.26
71132	KINKO'S	PO BOX 672085		DALLAS	TX	75267-2085	1058618	2/13/2002	$ 883.26
	KINKO'S Total								$ 883.26
201769	KINKOS INC (PO BOX 105522)	PO BOX 105522		ATLANTA	GA	30348-5522	1058620	2/13/2002	$ 967.15
201769	KINKOS INC (PO BOX 105522)	PO BOX 105522		ATLANTA	GA	30348-5522	1061581	2/22/2002	$ 11,622.34
201769	KINKOS INC (PO BOX 105522)	PO BOX 105522		ATLANTA	GA	30348-5522	3003361	3/11/2002	$ 169.79
	KINKOS INC (PO BOX 105522) Total								$ 12,759.28
11842	KINSBURSKY BROS SUPPLY INC	1314 NORTH LEMON STREET		ANAHEIM	CA	92801	1057018	1/29/2002	$ 36,777.70
11842	KINSBURSKY BROS SUPPLY INC	1314 NORTH LEMON STREET		ANAHEIM	CA	92801	1054869	1/29/2002	$ 2,659.50
11842	KINSBURSKY BROS SUPPLY INC	1314 NORTH LEMON STREET		ANAHEIM	CA	92801	1054876	1/29/2002	$ 1,120.50
11842	KINSBURSKY BROS SUPPLY INC	1314 NORTH LEMON STREET		ANAHEIM	CA	92801	1059346	2/19/2002	$ 42,786.86
11842	KINSBURSKY BROS SUPPLY INC	1314 NORTH LEMON STREET		ANAHEIM	CA	92801	1062319	3/6/2002	$ 9,198.27
11842	KINSBURSKY BROS SUPPLY INC	1314 NORTH LEMON STREET		ANAHEIM	CA	92801	3004566	3/15/2002	$ 12,172.25
11842	KINSBURSKY BROS SUPPLY INC	1314 NORTH LEMON STREET		ANAHEIM	CA	92801	3003383	3/20/2002	$ 47,412.03
11842	KINSBURSKY BROS SUPPLY INC	1314 NORTH LEMON STREET		ANAHEIM	CA	92801	3005780	3/25/2002	$ 1,848.00
	KINSBURSKY BROS SUPPLY INC Total								$ 153,975.11
318086	KINTETSU INTERMODAL (U.S.A), INC	PO BOX 74088		CHICAGO	IL	60690	1062175	3/4/2002	$ 16,823.90
318086	KINTETSU INTERMODAL (U.S.A), INC	PO BOX 74088		CHICAGO	IL	60690	1063343	3/12/2002	$ 9,660.00
318086	KINTETSU INTERMODAL (U.S.A), INC	PO BOX 74088		CHICAGO	IL	60690	3005011	3/20/2002	$ 15,176.01
	KINTETSU INTERMODAL (U.S.A), INC Total								$ 41,659.91
281746	KINTETSU WORLD EXPRESS/CHICAGO	PO BOX 94041		CHICAGO	IL	60690	1053175	1/24/2002	$ 2,080.58
281746	KINTETSU WORLD EXPRESS/CHICAGO	PO BOX 94041		CHICAGO	IL	60690	1059288	2/20/2002	$ 32,988.24
281746	KINTETSU WORLD EXPRESS/CHICAGO	PO BOX 94041		CHICAGO	IL	60690	1062171	3/8/2002	$ 2,827.04
	KINTETSU WORLD EXPRESS/CHICAGO Total								$ 37,895.86
6005064	KIRK S HERKEN	32031 207TH STREET		LEAVENWORTH	KS	66048	3006651	4/1/2002	$ 1,673.32
	KIRK S HERKEN Total								$ 1,673.32
259872	KIRKLAND & ELLIS	200 EAST RANDOLPH DRIVE		CHICAGO	IL	60601	1492	2/28/2002	$ 497,528.14
259872	KIRKLAND & ELLIS	200 EAST RANDOLPH DRIVE		CHICAGO	IL	60601	1613	3/1/2002	$ 296,856.32
259872	KIRKLAND & ELLIS	200 EAST RANDOLPH DRIVE		CHICAGO	IL	60601	5700100	4/4/2002	$ 441,141.49
259872	KIRKLAND & ELLIS	200 EAST RANDOLPH DRIVE		CHICAGO	IL	60601	1813	4/9/2002	$ 1,011,560.28
259872	KIRKLAND & ELLIS	200 EAST RANDOLPH DRIVE		CHICAGO	IL	60601	1732	4/11/2002	$ 1,207,952.02
	KIRKLAND & ELLIS Total								$ 3,455,038.25
1623162	KIRKPATRICK, TIM A.	425 E. 71ST TERRACE		KANSAS CITY	MO	64131	1054898	1/28/2002	$ 55.66
1623162	KIRKPATRICK, TIM A.	425 E. 71ST TERRACE		KANSAS CITY	MO	64131	1059030	2/21/2002	$ 29.25
1623162	KIRKPATRICK, TIM A.	425 E. 71ST TERRACE		KANSAS CITY	MO	64131	3003724	3/20/2002	$ 615.00
	KIRKPATRICK, TIM A. Total								$ 699.91
1796215	KLEEKAMP, STEVEN W.	1364 BRIAR CREEK DRIVE		ST. CHARLES	MO	63304	1050547	1/15/2002	$ 438.51
1796215	KLEEKAMP, STEVEN W.	1364 BRIAR CREEK DRIVE		ST. CHARLES	MO	63304	1051291	1/15/2002	$ 161.99
1796215	KLEEKAMP, STEVEN W.	1364 BRIAR CREEK DRIVE		ST. CHARLES	MO	63304	1054956	1/25/2002	$ 447.98
	KLEEKAMP, STEVEN W. Total								$ 1,048.48
5554336	KNOXVILLE UTILITIES BOARD	PO BOX 59017		KNOXVILLE	TN	37950-9017	1052985	1/16/2002	$ 468.25
5554336	KNOXVILLE UTILITIES BOARD	PO BOX 59017		KNOXVILLE	TN	37950-9017	1058240	2/13/2002	$ 787.77
5554336	KNOXVILLE UTILITIES BOARD	PO BOX 59017		KNOXVILLE	TN	37950-9017	3004738	3/19/2002	$ 687.21
5554336	KNOXVILLE UTILITIES BOARD	PO BOX 59017		KNOXVILLE	TN	37950-9017	3008714	4/12/2002	$ 431.01
	KNOXVILLE UTILITIES BOARD Total								$ 2,374.24
1003641	KOCH SULFUR PRODUCTS (P.O. BOX 203019)	PO BOX 203019		HOUSTON	TX	77216 3019	1055056	1/24/2002	$ 34,839.68
1003641	KOCH SULFUR PRODUCTS (P.O. BOX 203019)	PO BOX 203019		HOUSTON	TX	77216 3019	1060438	2/20/2002	$ 28,789.75
1003641	KOCH SULFUR PRODUCTS (P.O. BOX 203019)	PO BOX 203019		HOUSTON	TX	77216 3019	3005910	3/22/2002	$ 3,276.76

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1003641	KOCH SULFUR PRODUCTS (P.O. BOX 203019)	PO BOX 203019		HOUSTON	TX	77216 3019	3005911	3/22/2002	$ 1,612.76
	KOCH SULFUR PRODUCTS (P.O. BOX 203019) Total								$ 68,518.95
533889000	KOCH SULFUR PRODUCTS COMPANY #	PO BOX 203019		HOUSTON TX		772163019	311937	1/15/2002	$ 23,135.28
533889000	KOCH SULFUR PRODUCTS COMPANY #	PO BOX 203019		HOUSTON TX		772163019	312131	2/11/2002	$ 6,923.84
533889000	KOCH SULFUR PRODUCTS COMPANY #	PO BOX 203019		HOUSTON TX		772163019	312199	2/19/2002	$ 41,335.84
	KOCH SULFUR PRODUCTS COMPANY # Total								$ 71,394.96
196728	KOL-FAM INC.	2622 SADDLE LANE		MACUNGIE	PA	18062	1062227	3/4/2002	$ 8,012.52
196728	KOL-FAM INC.	2622 SADDLE LANE		MACUNGIE	PA	18062	3003837	3/14/2002	$ 8,552.90
	KOL-FAM INC. Total								$ 16,565.42
534001100	KOOKER SCALE CO	P O BOX 3694	4867 HAMILTON BLVD	ALLENTOWN	PA	181063694	312156	2/12/2002	$ 1,089.76
	KOOKER SCALE CO Total								$ 1,089.76
1016346	KOPCO-NWC (PO BOX 1823)	P.O. BOX 1823		FORT SMITH	AR	72902 1823	1053092	1/17/2002	$ 8,325.86
	KOPCO-NWC (PO BOX 1823) Total								$ 8,325.86
1779731	KORN, CONNIE S.	4097 E. 1400 NORTH RD.		DANVERS	IL	61732	1054957	1/25/2002	$ 2,917.50
1779731	KORN, CONNIE S.	4097 E. 1400 NORTH RD.		DANVERS	IL	61732	1058435	2/14/2002	$ 636.23
1779731	KORN, CONNIE S.	4097 E. 1400 NORTH RD.		DANVERS	IL	61732	1059031	2/22/2002	$ 537.76
	KORN, CONNIE S. Total								$ 4,091.49
1772037	KORNEGAY, TERRY ALLEN	RT.1-BOX710-T BABY FARM ROAD		PETERSTOWN	WV	24963	1051292	1/15/2002	$ 260.15
1772037	KORNEGAY, TERRY ALLEN	RT.1-BOX710-T BABY FARM ROAD		PETERSTOWN	WV	24963	1054958	1/24/2002	$ 305.26
1772037	KORNEGAY, TERRY ALLEN	RT.1-BOX710-T BABY FARM ROAD		PETERSTOWN	WV	24963	1056872	2/1/2002	$ 22.36
1772037	KORNEGAY, TERRY ALLEN	RT.1-BOX710-T BABY FARM ROAD		PETERSTOWN	WV	24963	1061285	2/27/2002	$ 18.36
1772037	KORNEGAY, TERRY ALLEN	RT.1-BOX710-T BABY FARM ROAD		PETERSTOWN	WV	24963	1059658	3/12/2002	$ 26.85
	KORNEGAY, TERRY ALLEN Total								$ 632.98
1776476	KOVALKEVICH, NICHOLAS	3843 MANOR HOUSE DRIVE		MARIETTA	GA	30062	1052422	1/25/2002	$ 295.06
1776476	KOVALKEVICH, NICHOLAS	3843 MANOR HOUSE DRIVE		MARIETTA	GA	30062	1054959	1/25/2002	$ 416.23
1776476	KOVALKEVICH, NICHOLAS	3843 MANOR HOUSE DRIVE		MARIETTA	GA	30062	1055516	1/25/2002	$ 767.63
1776476	KOVALKEVICH, NICHOLAS	3843 MANOR HOUSE DRIVE		MARIETTA	GA	30062	1058436	2/19/2002	$ 626.21
1776476	KOVALKEVICH, NICHOLAS	3843 MANOR HOUSE DRIVE		MARIETTA	GA	30062	1062555	3/1/2002	$ 1,122.16
1776476	KOVALKEVICH, NICHOLAS	3843 MANOR HOUSE DRIVE		MARIETTA	GA	30062	1062558	3/1/2002	$ 1,484.17
1776476	KOVALKEVICH, NICHOLAS	3843 MANOR HOUSE DRIVE		MARIETTA	GA	30062	3004858	3/19/2002	$ 426.54
1776476	KOVALKEVICH, NICHOLAS	3843 MANOR HOUSE DRIVE		MARIETTA	GA	30062	3007795	4/5/2002	$ 595.55
1776476	KOVALKEVICH, NICHOLAS	3843 MANOR HOUSE DRIVE		MARIETTA	GA	30062	3009010	4/11/2002	$ 830.26
	KOVALKEVICH, NICHOLAS Total								$ 6,563.81
5554256	KOWALSKI LAW OFFICES	PO BOX 47068		WICHITA	KS	67201	1059297	2/21/2002	$ 570.31
5554256	KOWALSKI LAW OFFICES	PO BOX 47068		WICHITA	KS	67201	1059298	2/21/2002	$ 190.60
	KOWALSKI LAW OFFICES Total								$ 760.91
1209121	KPL GAS / WESTAR ENERGY / POB 758000	PO BOX 758000		TOPEKA	KS	66675 8000	1052986	1/16/2002	$ 247.40
1209121	KPL GAS / WESTAR ENERGY / POB 758000	PO BOX 758000		TOPEKA	KS	66675 8000	1052221	1/18/2002	$ 745.95
1209121	KPL GAS / WESTAR ENERGY / POB 758000	PO BOX 758000		TOPEKA	KS	66675 8000	1054584	1/23/2002	$ 17,797.53
1209121	KPL GAS / WESTAR ENERGY / POB 758000	PO BOX 758000		TOPEKA	KS	66675 8000	1058241	2/12/2002	$ 259,891.77
1209121	KPL GAS / WESTAR ENERGY / POB 758000	PO BOX 758000		TOPEKA	KS	66675 8000	1060306	2/25/2002	$ 273.58
1209121	KPL GAS / WESTAR ENERGY / POB 758000	PO BOX 758000		TOPEKA	KS	66675 8000	1062052	3/4/2002	$ 19,382.63
1209121	KPL GAS / WESTAR ENERGY / POB 758000	PO BOX 758000		TOPEKA	KS	66675 8000	1062648	3/6/2002	$ 227,314.37
1209121	KPL GAS / WESTAR ENERGY / POB 758000	PO BOX 758000		TOPEKA	KS	66675 8000	3003559	3/13/2002	$ 125.43
1209121	KPL GAS / WESTAR ENERGY / POB 758000	PO BOX 758000		TOPEKA	KS	66675 8000	3004739	3/20/2002	$ 242.67
1209121	KPL GAS / WESTAR ENERGY / POB 758000	PO BOX 758000		TOPEKA	KS	66675 8000	3005663	3/22/2002	$ 5,304.15
1209121	KPL GAS / WESTAR ENERGY / POB 758000	PO BOX 758000		TOPEKA	KS	66675 8000	3006547	4/1/2002	$ 11,191.66
1209121	KPL GAS / WESTAR ENERGY / POB 758000	PO BOX 758000		TOPEKA	KS	66675 8000	3007553	4/8/2002	$ 119.57
	KPL GAS / WESTAR ENERGY / POB 758000 Total								$ 542,636.71
183302	KPMG LLP/PO BOX 120001	DEPT 0977	PO BOX 120001	DALLAS	TX	75312 0576	3004614	3/18/2002	$ 4,166.00
	KPMG LLP/PO BOX 120001 Total								$ 4,166.00
222084	KPMG PEAT LLP-DALLAS	PO BOX 120001 DEPT# 0576		DALLAS	TX	75312-0576	3008185	4/8/2002	$ 14,626.00
222084	KPMG PEAT LLP-DALLAS	PO BOX 120001 DEPT# 0576		DALLAS	TX	75312-0576	3008186	4/8/2002	$ 6,011.00
	KPMG PEAT LLP-DALLAS Total								$ 20,637.00
2630639	KRAMER & FRANK,P.C.	MR. JAMES	1101 WALNUT, SUITE 12	KANSAS CITY	MO	64106	3003867	3/14/2002	$ 989.64
	KRAMER & FRANK,P.C. Total								$ 989.64
1529096	KRANZ, GERALD B.	6824 TIKI DRIVE		CYPRESS	CA	90630	1055992	2/4/2002	$ 331.29
1529096	KRANZ, GERALD B.	6824 TIKI DRIVE		CYPRESS	CA	90630	3008164	4/10/2002	$ 432.07
	KRANZ, GERALD B. Total								$ 763.36
	KRC POWER WASH INC.	2254 REDHAWK LANE					6111029602	3/27/2002	$ 588.00
	KRC POWER WASH INC.	2254 REDHAWK LANE					6111029730	4/9/2002	$ 294.00
	KRC POWER WASH INC. Total								$ 882.00
41857	KRENZEL, BARBARA J & DALE B	ACCOUNT NO 426307111	SOUTHERN CALIFORNIA	LA MIRADA	CA	92658	1053307	1/29/2002	$ 3,786.69

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41857	KRENZEL, BARBARA J & DALE B	ACCOUNT NO 426307111	SOUTHERN CALIFORNIA	LA MIRADA	CA	92658	3008077	4/8/2002	$ 7,573.38
	KRENZEL, BARBARA J & DALE B Total								$ 11,360.07
1073367	KRONOS, INC.	PO BOX 845748		BOSTON	MA	02284-5748	1059226	2/13/2002	$ 4,605.89
	KRONOS, INC. Total								$ 4,605.89
568020126	KULP FOUNDRY INC	30 STOKES AVE		EAST STROUDSBURG PA		18301	312214	2/21/2002	$ 900.00
	KULP FOUNDRY INC Total								$ 900.00
883000	KUNSTMANN (not to use anymore)	Zur Lohm• hle 5		Tussenhausen		86874	2240	3/28/2002	$ 27,469.64
	KUNSTMANN (not to use anymore) Total								$ 27,469.64
568021285	KW PLASTICS	PO DRAWER 707		TROY ALABAMA		360810707	312132	2/8/2002	$ 36,357.27
568021285	KW PLASTICS	PO DRAWER 707		TROY ALABAMA		360810707	312256	2/26/2002	$ 117,144.50
	KW PLASTICS Total								$ 153,501.77
2668274	KYOCERA MITA AMERICA INC / PASADENA	PO BOX 31001 0273		PASADENA	CA	91110 0271	1055577	1/23/2002	$ 522.82
2668274	KYOCERA MITA AMERICA INC / PASADENA	PO BOX 31001 0273		PASADENA	CA	91110 0271	1062280	3/7/2002	$ 471.32
	KYOCERA MITA AMERICA INC / PASADENA Total								$ 994.14
1188527	KYOCERA MITA AMERICA INC/PO BOX 740423	PO BOX 740423		ATLANTA	GA	30374-0423	1053308	1/22/2002	$ 357.00
1188527	KYOCERA MITA AMERICA INC/PO BOX 740423	PO BOX 740423		ATLANTA	GA	30374-0423	1055864	1/29/2002	$ 233.76
1188527	KYOCERA MITA AMERICA INC/PO BOX 740423	PO BOX 740423		ATLANTA	GA	30374-0423	1062342	3/4/2002	$ 233.76
1188527	KYOCERA MITA AMERICA INC/PO BOX 740423	PO BOX 740423		ATLANTA	GA	30374-0423	1062352	3/4/2002	$ 357.00
	KYOCERA MITA AMERICA INC/PO BOX 740423 Total								$ 1,181.52
2617881	KYOCERA MITA AMERICA/PO 676013	P O BOX 676013		DALLAS	TX	75267 6013	1052023	1/15/2002	$ 2,083.13
	KYOCERA MITA AMERICA/PO 676013 Total								$ 2,083.13
201881	L & D HOT SHOT HAULERS	101 JOHNSON DRIVE		BRANDON	MS	39047	1053148	1/15/2002	$ 2,302.00
201881	L & D HOT SHOT HAULERS	101 JOHNSON DRIVE		BRANDON	MS	39047	1063344	3/7/2002	$ 846.00
	L & D HOT SHOT HAULERS Total								$ 3,148.00
5700760	L & J ATLANTA, INC	543 COMMERCIAL DR.		STATHAM	GA	30666	1062096	2/28/2002	$ 978.00
	L & J ATLANTA, INC Total								$ 978.00
2683693	L & J MOVING & STORAGE INC	36 MOUNTAIN SIDE ROAD		TEMPLE	PA	19560	1062254	3/5/2002	$ 550.00
2683693	L & J MOVING & STORAGE INC	36 MOUNTAIN SIDE ROAD		TEMPLE	PA	19560	3009529	4/11/2002	$ 895.50
	L & J MOVING & STORAGE INC Total								$ 1,445.50
11869	L & M BROTHERS	250-H WAIEHU BEACH ROAD		WAILUKU	HI	96793	1059347	2/22/2002	$ 2,104.30
	L & M BROTHERS Total								$ 2,104.30
359064	L A HOSE & FITTINGS	220 N SUNSET AVENUE		CITY OF INDUSTRY	CA	91744	3004615	3/14/2002	$ 1,693.22
	L A HOSE & FITTINGS Total								$ 1,693.22
183345	L H LEASING COMPANY	PO BOX 1228		SOUTH BEND	IN	46624	1055544	1/23/2002	$ 85.60
183345	L H LEASING COMPANY	PO BOX 1228		SOUTH BEND	IN	46624	1057490	2/4/2002	$ 20,828.00
	L H LEASING COMPANY Total								$ 20,913.60
1749970	L.F. ZERFOSS ASSOCIATES INC	1063 HAYWOOD ROAD		ASHEVILLE	NC	28806	1053188	1/15/2002	$ 1,144.46
1749970	L.F. ZERFOSS ASSOCIATES INC	1063 HAYWOOD ROAD		ASHEVILLE	NC	28806	1058104	2/6/2002	$ 12,057.93
	L.F. ZERFOSS ASSOCIATES INC Total								$ 13,202.39
12247	LA CHEMICAL COMPANY (cust/supp)	4545 ARDINE STREET		SOUTH GATE	CA	90280-1987	1055727	1/28/2002	$ 2,623.08
	LA CHEMICAL COMPANY (cust/supp) Total								$ 2,623.08
1268826	LA DEPARTMENT OF REVENUE	P.O. BOX 80519		BATON ROUGE	LA	70898-0519	1051860	1/22/2002	$ 466.73
1268826	LA DEPARTMENT OF REVENUE	P.O. BOX 80519		BATON ROUGE	LA	70898-0519	1052792	1/25/2002	$ 200.82
1268826	LA DEPARTMENT OF REVENUE	P.O. BOX 80519		BATON ROUGE	LA	70898-0519	1054003	1/31/2002	$ 126.76
1268826	LA DEPARTMENT OF REVENUE	P.O. BOX 80519		BATON ROUGE	LA	70898-0519	1056057	2/7/2002	$ 123.36
1268826	LA DEPARTMENT OF REVENUE	P.O. BOX 80519		BATON ROUGE	LA	70898-0519	1057895	2/13/2002	$ 127.61
1268826	LA DEPARTMENT OF REVENUE	P.O. BOX 80519		BATON ROUGE	LA	70898-0519	1058920	2/21/2002	$ 126.76
1268826	LA DEPARTMENT OF REVENUE	P.O. BOX 80519		BATON ROUGE	LA	70898-0519	1063108	3/18/2002	$ 99.55
1268826	LA DEPARTMENT OF REVENUE	P.O. BOX 80519		BATON ROUGE	LA	70898-0519	3004100	3/22/2002	$ 28.65
	LA DEPARTMENT OF REVENUE Total								$ 1,300.24
53831	LAB SAFETY SUPPLY INC/ PO BOX 5004	PO BOX 5004		JANESVILLE	WI	53547-5004	3006060	3/29/2002	$ 5,570.02
	LAB SAFETY SUPPLY INC/ PO BOX 5004 Total								$ 5,570.02
11990	LAB SUPPORT	FILE 54318		LOS ANGELES	CA	90074-4318	1055820	1/29/2002	$ 12,611.25
11990	LAB SUPPORT	FILE 54318		LOS ANGELES	CA	90074-4318	3008948	4/11/2002	$ 5,760.56
11990	LAB SUPPORT	FILE 54318		LOS ANGELES	CA	90074-4318	3008966	4/11/2002	$ 10,164.63
	LAB SUPPORT Total								$ 28,536.44
2700060	LAB TEMPS	200 SOUTH PROSPECT		PARK RIDGE	IL	60068	1053093	1/15/2002	$ 10,604.38
2700060	LAB TEMPS	200 SOUTH PROSPECT		PARK RIDGE	IL	60068	1053121	1/15/2002	$ 2,850.00
	LAB TEMPS Total								$ 13,454.38
269915	LABELMASTER (PO BOX 46402)	PO BOX 46402		CHICAGO	IL	60646-0402	3006061	4/1/2002	$ 1,239.39
	LABELMASTER (PO BOX 46402) Total								$ 1,239.39
2708264	LABOR ALL	4056 CENTRAL AVE.,N.E.		MINNEAPOLIS	MN	55421	1057446	2/1/2002	$ 8,602.46
2708264	LABOR ALL	4056 CENTRAL AVE.,N.E.		MINNEAPOLIS	MN	55421	1057598	2/6/2002	$ 2,975.11

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	LABOR ALL Total								$ 11,577.57
2617557	LABOR EXPRESS	PO BOX 1205		CHANDLER	AZ	85244 1205	1051421	1/18/2002	$ 1,240.36
2617557	LABOR EXPRESS	PO BOX 1205		CHANDLER	AZ	85244 1205	1054585	1/24/2002	$ 2,543.10
2617557	LABOR EXPRESS	PO BOX 1205		CHANDLER	AZ	85244 1205	1055923	1/29/2002	$ 1,245.80
2617557	LABOR EXPRESS	PO BOX 1205		CHANDLER	AZ	85244 1205	1057194	2/5/2002	$ 1,222.03
2617557	LABOR EXPRESS	PO BOX 1205		CHANDLER	AZ	85244 1205	1056673	2/5/2002	$ 144.00
2617557	LABOR EXPRESS	PO BOX 1205		CHANDLER	AZ	85244 1205	1058242	2/12/2002	$ 1,107.91
2617557	LABOR EXPRESS	PO BOX 1205		CHANDLER	AZ	85244 1205	1059568	2/20/2002	$ 1,067.68
2617557	LABOR EXPRESS	PO BOX 1205		CHANDLER	AZ	85244 1205	1060307	2/25/2002	$ 1,167.23
2617557	LABOR EXPRESS	PO BOX 1205		CHANDLER	AZ	85244 1205	1062649	3/7/2002	$ 1,145.71
2617557	LABOR EXPRESS	PO BOX 1205		CHANDLER	AZ	85244 1205	3003560	3/12/2002	$ 1,174.32
2617557	LABOR EXPRESS	PO BOX 1205		CHANDLER	AZ	85244 1205	3004288	3/18/2002	$ 361.05
2617557	LABOR EXPRESS	PO BOX 1205		CHANDLER	AZ	85244 1205	3004740	3/19/2002	$ 1,162.29
2617557	LABOR EXPRESS	PO BOX 1205		CHANDLER	AZ	85244 1205	3006548	3/29/2002	$ 1,191.82
2617557	LABOR EXPRESS	PO BOX 1205		CHANDLER	AZ	85244 1205	3007554	4/5/2002	$ 1,119.66
2617557	LABOR EXPRESS	PO BOX 1205		CHANDLER	AZ	85244 1205	3007663	4/5/2002	$ 762.71
	LABOR EXPRESS Total								$ 16,655.67
1692361	LABOR FORCE FINANCIAL INC	PO BOX 297375		HOUSTON	TX	77297 0375	1053230	1/23/2002	$ 14,503.52
1692361	LABOR FORCE FINANCIAL INC	PO BOX 297375		HOUSTON	TX	77297 0375	1053807	1/28/2002	$ 1,342.90
1692361	LABOR FORCE FINANCIAL INC	PO BOX 297375		HOUSTON	TX	77297 0375	1053835	1/28/2002	$ 7,920.36
	LABOR FORCE FINANCIAL INC Total								$ 23,766.78
5440929	LABOR FORCE FINANCIAL INC/BOX 5161	P O BOX 5161		KANSAS CITY	KS	66119	1053836	1/28/2002	$ 4,016.10
	LABOR FORCE FINANCIAL INC/BOX 5161 Total								$ 4,016.10
2791133	LACEY ELECTIC INC	PO BOX 6208		WYOMISSING	PA	19610	1053509	1/28/2002	$ 388.00
2791133	LACEY ELECTIC INC	PO BOX 6208		WYOMISSING	PA	19610	1054885	1/28/2002	$ 1,698.68
	LACEY ELECTIC INC Total								$ 2,086.68
2712618	LACLEDE ENERGY RESOURCES	ATTN TREASURER'S OFF. ROOM 1525	720 OLIVE STREET	SAINT LOUIS	MO	63101	1054586	1/23/2002	$ 13,932.00
2712618	LACLEDE ENERGY RESOURCES	ATTN TREASURER'S OFF. ROOM 1525	720 OLIVE STREET	SAINT LOUIS	MO	63101	1060308	2/27/2002	$ 57,704.46
2712618	LACLEDE ENERGY RESOURCES	ATTN TREASURER'S OFF. ROOM 1525	720 OLIVE STREET	SAINT LOUIS	MO	63101	3004741	3/19/2002	$ 13,299.44
	LACLEDE ENERGY RESOURCES Total								$ 84,935.90
195451	LACLEDE GAS COMPANY	DRAWER 2		ST LOUIS	MO	63171	1057195	2/6/2002	$ 894.96
195451	LACLEDE GAS COMPANY	DRAWER 2		ST LOUIS	MO	63171	1062650	3/12/2002	$ 995.93
195451	LACLEDE GAS COMPANY	DRAWER 2		ST LOUIS	MO	63171	3007664	4/9/2002	$ 1,088.68
	LACLEDE GAS COMPANY Total								$ 2,979.57
201929	LA-CO INDUSTRIES	PO BOX 97786		CHICAGO	IL	60678	1062126	3/4/2002	$ 1,462.89
201929	LA-CO INDUSTRIES	PO BOX 97786		CHICAGO	IL	60678	1699	4/9/2002	$ 13,041.54
	LA-CO INDUSTRIES Total								$ 14,504.43
1859191	LADICOM	P O BOX 20527		SAINT LOUIS	MO	63139	1053422	2/14/2002	$ 839.06
	LADICOM Total								$ 839.06
1873495	LAFORGE FAMILY TRUST	PIONEER RESOURCES	2755 COTTAGE WAY SUI	SACRAMENTO	CA	95825	3004234	3/21/2002	$ 3,292.50
	LAFORGE FAMILY TRUST Total								$ 3,292.50
256436	LAGNIAPPE LAWN SERVICE	677 MULLICAN ROAD		FLORENCE	MS	39073	1055464	1/23/2002	$ 5,780.00
	LAGNIAPPE LAWN SERVICE Total								$ 5,780.00
892862	LAGRANGE BUILDING SERVICES/PO BOX 1224	P.O. BOX 1224		LAGRANGE	GA	30241	1059419	2/19/2002	$ 27,609.87
892862	LAGRANGE BUILDING SERVICES/PO BOX 1224	P.O. BOX 1224		LAGRANGE	GA	30241	3006687	4/1/2002	$ 11,447.69
	LAGRANGE BUILDING SERVICES/PO BOX 1224 Total								$ 39,057.56
1216487	LAKE JUNE SCRAP METALS	11511 LAKE JUNE ROAD		BALCH SPRINGS	TX	75180	1060262	2/26/2002	$ 7,825.56
	LAKE JUNE SCRAP METALS Total								$ 7,825.56
224119	LAKEVIEW TECHNOLOGY INC	DEPT. 77-6371		CHICAGO	IL	60678	1059373	2/20/2002	$ 19,424.78
	LAKEVIEW TECHNOLOGY INC Total								$ 19,424.78
1873612	LAMARCA, MARTIN A	1975 MILITARY ROAD		NIAGARA FALLS	NY	14304	1056561	2/6/2002	$ 1,100.00
1873612	LAMARCA, MARTIN A	1975 MILITARY ROAD		NIAGARA FALLS	NY	14304	3004660	3/14/2002	$ 1,100.00
	LAMARCA, MARTIN A Total								$ 2,200.00
	LAMPTON WELDING SUPPLY						6111029380	2/28/2002	$ 168.89
	LAMPTON WELDING SUPPLY						6111029445	3/5/2002	$ 344.59
	LAMPTON WELDING SUPPLY						6111029603	3/26/2002	$ 319.12
	LAMPTON WELDING SUPPLY						6111029732	4/9/2002	$ 901.77
	LAMPTON WELDING SUPPLY Total								$ 1,734.37
2674359	LAMPTON WELDING SUPPLY CO INC	PO BOX 765		WICHITA	KS	67201	1062379	3/8/2002	$ 41.64
2674359	LAMPTON WELDING SUPPLY CO INC	PO BOX 765		WICHITA	KS	67201	1062230	3/8/2002	$ 8,947.02
2674359	LAMPTON WELDING SUPPLY CO INC	PO BOX 765		WICHITA	KS	67201	3003319	3/20/2002	$ 4,031.72
	LAMPTON WELDING SUPPLY CO INC Total								$ 13,020.38
2751158	LANCASTER MOLD INC	2501 HORSESHOE ROD		LANCASTER	PA	17601-5925	1055037	1/23/2002	$ 222,238.15

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534791500	LANCASTER MOLD INC	2501 HORSESHOE RD		LANCASTER PA		176015925	312157	2/12/2002	$ 9,652.62
2751158	LANCASTER MOLD INC	2501 HORSESHOE ROD		LANCASTER	PA	17601-5925	1062210	2/28/2002	$ 60,835.00
2751158	LANCASTER MOLD INC	2501 HORSESHOE ROD		LANCASTER	PA	17601-5925	1063212	3/4/2002	$ 61,008.63
2751158	LANCASTER MOLD INC	2501 HORSESHOE ROD		LANCASTER	PA	17601-5925	2287	4/4/2002	$ 117,143.77
2751158	LANCASTER MOLD INC	2501 HORSESHOE ROD		LANCASTER	PA	17601-5925	1649	4/12/2002	$ 127,560.77
	LANCASTER MOLD INC Total								$ 598,438.94
1095339	LANDLEE, INC.	1725 KODIAK CIRCLE N.E.		ATLANTA	GA	30345	1053360	1/23/2002	$ 6,971.25
1095339	LANDLEE, INC.	1725 KODIAK CIRCLE N.E.		ATLANTA	GA	30345	1054878	1/23/2002	$ 3,331.25
1095339	LANDLEE, INC.	1725 KODIAK CIRCLE N.E.		ATLANTA	GA	30345	1057057	1/30/2002	$ 3,315.00
1095339	LANDLEE, INC.	1725 KODIAK CIRCLE N.E.		ATLANTA	GA	30345	1058078	2/8/2002	$ 3,168.75
1095339	LANDLEE, INC.	1725 KODIAK CIRCLE N.E.		ATLANTA	GA	30345	1059174	2/13/2002	$ 3,428.75
1095339	LANDLEE, INC.	1725 KODIAK CIRCLE N.E.		ATLANTA	GA	30345	1060401	2/22/2002	$ 3,315.00
1095339	LANDLEE, INC.	1725 KODIAK CIRCLE N.E.		ATLANTA	GA	30345	1061191	2/25/2002	$ 3,250.00
1095339	LANDLEE, INC.	1725 KODIAK CIRCLE N.E.		ATLANTA	GA	30345	1062307	3/6/2002	$ 3,558.75
1095339	LANDLEE, INC.	1725 KODIAK CIRCLE N.E.		ATLANTA	GA	30345	3003227	3/8/2002	$ 3,347.50
1095339	LANDLEE, INC.	1725 KODIAK CIRCLE N.E.		ATLANTA	GA	30345	3005769	3/26/2002	$ 3,282.50
1095339	LANDLEE, INC.	1725 KODIAK CIRCLE N.E.		ATLANTA	GA	30345	3006655	3/29/2002	$ 3,103.75
1095339	LANDLEE, INC.	1725 KODIAK CIRCLE N.E.		ATLANTA	GA	30345	3006965	3/29/2002	$ 3,509.92
1095339	LANDLEE, INC.	1725 KODIAK CIRCLE N.E.		ATLANTA	GA	30345	3009722	4/12/2002	$ 9,002.50
	LANDLEE, INC. Total								$ 52,584.92
41662	LANIER WORLDWIDE INC	LANIER VOICE PRODUCTS	PO BOX 105533	ATLANTA	GA	30348	3003795	3/15/2002	$ 744.82
	LANIER WORLDWIDE INC Total								$ 744.82
2731780	LANS COMPANY INC	438 W CARTER DRIVE		GLENDORA	CA	91740	1059765	2/25/2002	$ 945.00
	LANS COMPANY INC Total								$ 945.00
183548	LANTECH	SECTION NO 323	11000 BLUEGRASS PKW	LOUISVILLE	KY	40289	1063213	3/6/2002	$ 5,474.19
	LANTECH Total								$ 5,474.19
534735800	LANTECH INC	SECTION 323		LOUISVILLE KY		40289	312277	3/6/2002	$ 3,219.98
	LANTECH INC Total								$ 3,219.98
2668442	LAPOINT INDUSTRIES INC	65 FIRST FLIGHT DRIVE	PO BOX 1970	AUBURN	ME	04211 1970	3004654	3/18/2002	$ 5,176.06
	LAPOINT INDUSTRIES INC Total								$ 5,176.06
534980000	LARAMI METAL CO INC	1173 KINGS MILL ROAD		YORK, PA.		17405	311992	1/18/2002	$ 25,642.24
2845699	LARAMI METAL CO INC	1173 KINGS MILL ROAD		YORK	PA	17405	1059312	2/20/2002	$ 26,183.11
2845699	LARAMI METAL CO INC	1173 KINGS MILL ROAD		YORK	PA	17405	1060640	2/27/2002	$ 55,443.90
2845699	LARAMI METAL CO INC	1173 KINGS MILL ROAD		YORK	PA	17405	1062337	3/5/2002	$ 56,108.31
2845699	LARAMI METAL CO INC	1173 KINGS MILL ROAD		YORK	PA	17405	3004460	3/18/2002	$ 7,971.11
2845699	LARAMI METAL CO INC	1173 KINGS MILL ROAD		YORK	PA	17405	3004588	3/18/2002	$ 18,020.15
2845699	LARAMI METAL CO INC	1173 KINGS MILL ROAD		YORK	PA	17405	3005889	3/28/2002	$ 441.10
	LARAMI METAL CO INC Total								$ 189,809.92
700000015	LARRY DUNN	1470 BONDS RD		TUNICA MS		38676	1495	3/5/2002	$ 754,244.00
700000015	LARRY DUNN	1470 BONDS RD		TUNICA MS		38676	1590	3/21/2002	$ 26,510.49
700000015	LARRY DUNN	1470 BONDS RD		TUNICA MS		38676	1518	3/25/2002	$ 40,070.13
700000015	LARRY DUNN	1470 BONDS RD		TUNICA MS		38676	1531	3/25/2002	$ 3,890.61
700000015	LARRY DUNN	1470 BONDS RD		TUNICA MS		38676	1549	3/26/2002	$ 2,400.00
	LARRY DUNN Total								$ 827,115.23
	Larry McElroy						9111021228	1/22/2002	$ 141.00
	Larry McElroy						9111021254	1/28/2002	$ 87.00
	Larry McElroy						9111021265	2/4/2002	$ 114.00
	Larry McElroy						9111021304	2/12/2002	$ 141.00
	Larry McElroy						9111021312	2/19/2002	$ 114.00
	Larry McElroy						9111021329	2/25/2002	$ 119.02
	Larry McElroy						9111021392	3/4/2002	$ 144.49
	Larry McElroy						9111021402	3/11/2002	$ 99.00
	Larry McElroy						9111021465	3/25/2002	$ 114.00
	Larry McElroy						9111021505	4/1/2002	$ 114.00
	Larry McElroy Total								$ 1,187.51
887131	LAURA RENDON	8216 S. COMPTON AVE.		LOS ANGELES	CA	90001	1056991	1/29/2002	$ 11,105.05
887131	LAURA RENDON	8216 S. COMPTON AVE.		LOS ANGELES	CA	90001	1060525	2/25/2002	$ 15,838.64
887131	LAURA RENDON	8216 S. COMPTON AVE.		LOS ANGELES	CA	90001	1062320	3/6/2002	$ 2,676.30
887131	LAURA RENDON	8216 S. COMPTON AVE.		LOS ANGELES	CA	90001	3003384	3/18/2002	$ 10,924.93
887131	LAURA RENDON	8216 S. COMPTON AVE.		LOS ANGELES	CA	90001	3004567	3/20/2002	$ 5,560.50
887131	LAURA RENDON	8216 S. COMPTON AVE.		LOS ANGELES	CA	90001	3005781	3/26/2002	$ 7,734.66
	LAURA RENDON Total								$ 53,840.08
2631674	LAUREL BATTERY	1508 SAN BERNARDO		LAREDO	TX	78040	1054847	1/22/2002	$ 1,070.00

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	LAUREL BATTERY Total								$ 1,070.00
535141000	LAUREL STREET RECYCLERS	PO BOX 6391		WYOMISSING, PA		19610	312108	2/4/2002	$ 2,509.80
	LAUREL STREET RECYCLERS Total								$ 2,509.80
	LAUREL TRADING INTERNATIONAL	113 WHITE PLAINS ROAD					3311052013	2/21/2002	$ 500.00
	LAUREL TRADING INTERNATIONAL	113 WHITE PLAINS ROAD					3311052525	4/10/2002	$ 500.00
	LAUREL TRADING INTERNATIONAL Total								$ 1,000.00
1003625	LAVELLE INDUSTRIES INC	PO BOX 78215		MILWAUKEE	WI	53278 0215	1058063	2/6/2002	$ 76,639.84
1003625	LAVELLE INDUSTRIES INC	PO BOX 78215		MILWAUKEE	WI	53278 0215	1061223	2/25/2002	$ 25,313.24
1003625	LAVELLE INDUSTRIES INC	PO BOX 78215		MILWAUKEE	WI	53278 0215	1062470	3/4/2002	$ 20,189.54
1003625	LAVELLE INDUSTRIES INC	PO BOX 78215		MILWAUKEE	WI	53278 0215	3006865	4/3/2002	$ 50,754.72
1003625	LAVELLE INDUSTRIES INC	PO BOX 78215		MILWAUKEE	WI	53278 0215	3008967	4/11/2002	$ 32,341.62
	LAVELLE INDUSTRIES INC Total								$ 205,238.96
1874228	LAWLIS, JOAN	26 HIGH ST		HOULTON	ME	04730	3005199	3/20/2002	$ 44,568.10
	LAWLIS, JOAN Total								$ 44,568.10
6058676	LAWRENCE C. HARTLAGE, PH.D.	4227 EVANS-LOCK ROAD		EVANS	GA	30809	1061582	2/25/2002	$ 13,649.00
	LAWRENCE C. HARTLAGE, PH.D. Total								$ 13,649.00
2701927	LAWRENCE GOREN MD	PO BOX D		BATH	PA	18014 0166	1062211	3/5/2002	$ 1,050.00
	LAWRENCE GOREN MD Total								$ 1,050.00
5724366	LAWRENCE TECH FIRST ROBOTICS	C/O BRUCE ANNETT	21000 W 10 MILE ROAD	SOUTHFIELD	MI	48075	1060645	3/8/2002	$ 25,000.00
	LAWRENCE TECH FIRST ROBOTICS Total								$ 25,000.00
2747909	LDMI TELECOMMUNICATIONS	DEPT 77609	PO BOX 77000	DETROIT	MI	48277 0609	1058243	2/13/2002	$ 277.00
2747909	LDMI TELECOMMUNICATIONS	DEPT 77609	PO BOX 77000	DETROIT	MI	48277 0609	3004742	3/20/2002	$ 348.25
2747909	LDMI TELECOMMUNICATIONS	DEPT 77609	PO BOX 77000	DETROIT	MI	48277 0609	3007555	4/8/2002	$ 404.59
	LDMI TELECOMMUNICATIONS Total								$ 1,029.84
26817	LEAD INDUSTRIES ASS'N INC	13 MAIN STREET		SPARTA	NJ	07871	1055813	2/6/2002	$ 90,595.00
	LEAD INDUSTRIES ASS'N INC Total								$ 90,595.00
2561080	LEAD PRODUCTS	PO BOX 1341		HOUSTON	TX	77251 1341	1061659	3/1/2002	$ 2,188.00
	LEAD PRODUCTS Total								$ 2,188.00
	LEDFORD, CHIL						3311051610	1/16/2002	$ 1,129.48
	LEDFORD, CHIL Total								$ 1,129.48
2626023	LEE BASSETT	138 GARDEN COVE CT		ORLANDO	FL	32835	3006802	4/2/2002	$ 600.00
	LEE BASSETT Total								$ 600.00
313197	LEE COMPLETE VENDING SERVICE	1105 WEST 24TH STREET		KANSAS CITY	MO	64108	3003150	3/14/2002	$ 1,055.46
313197	LEE COMPLETE VENDING SERVICE	1105 WEST 24TH STREET		KANSAS CITY	MO	64108	3003169	3/14/2002	$ 282.28
313197	LEE COMPLETE VENDING SERVICE	1105 WEST 24TH STREET		KANSAS CITY	MO	64108	3004899	3/22/2002	$ 236.14
	LEE COMPLETE VENDING SERVICE Total								$ 1,573.88
2569006	LEE MATHEWS EQUIPMENT INC	PO BOX 876530		KANSAS CITY	MO	64187 6530	1053094	1/17/2002	$ 3,033.64
2569006	LEE MATHEWS EQUIPMENT INC	PO BOX 876530		KANSAS CITY	MO	64187 6530	1053122	1/17/2002	$ 4,496.36
	LEE MATHEWS EQUIPMENT INC Total								$ 7,530.00
433771	LEE SPRING CO /BROOKLYN,NY	1462-62ND STREET		BROOKLN	NY	11219	1053189	1/15/2002	$ 2,016.90
	LEE SPRING CO /BROOKLYN,NY Total								$ 2,016.90
196331	LEEDON TRANSPORTATION CO INC	PO BOX 248		CENTURIA	WI	54824	1056439	1/30/2002	$ 106,151.53
196331	LEEDON TRANSPORTATION CO INC	PO BOX 248		CENTURIA	WI	54824	1058353	2/13/2002	$ 71,424.61
196331	LEEDON TRANSPORTATION CO INC	PO BOX 248		CENTURIA	WI	54824	1062173	3/5/2002	$ 46,160.10
196331	LEEDON TRANSPORTATION CO INC	PO BOX 248		CENTURIA	WI	54824	1062546	3/5/2002	$ 15,926.11
196331	LEEDON TRANSPORTATION CO INC	PO BOX 248		CENTURIA	WI	54824	1063345	3/13/2002	$ 81,654.22
196331	LEEDON TRANSPORTATION CO INC	PO BOX 248		CENTURIA	WI	54824	3006670	4/5/2002	$ 29,638.27
196331	LEEDON TRANSPORTATION CO INC	PO BOX 248		CENTURIA	WI	54824	3005183	4/5/2002	$ 45,018.11
	LEEDON TRANSPORTATION CO INC Total								$ 395,972.95
1766041	LEGG, DAVID J.	840 WILLIAMS DR.		BELLE VERNON	PA	15012	1050408	1/18/2002	$ 185.86
1766041	LEGG, DAVID J.	840 WILLIAMS DR.		BELLE VERNON	PA	15012	1050549	1/18/2002	$ 278.89
1766041	LEGG, DAVID J.	840 WILLIAMS DR.		BELLE VERNON	PA	15012	1057531	2/21/2002	$ 156.93
1766041	LEGG, DAVID J.	840 WILLIAMS DR.		BELLE VERNON	PA	15012	1052424	2/21/2002	$ 630.85
1766041	LEGG, DAVID J.	840 WILLIAMS DR.		BELLE VERNON	PA	15012	1054960	2/21/2002	$ 341.45
	LEGG, DAVID J. Total								$ 1,593.98
5542685	LEHIGH CEMENT CO INC	675 TUCKER HILL RD		PHILADELPHIA	PA	21791	1058168	2/13/2002	$ 6,759.15
5542685	LEHIGH CEMENT CO INC	675 TUCKER HILL RD		PHILADELPHIA	PA	21791	1058633	2/14/2002	$ 3,326.73
5542685	LEHIGH CEMENT CO INC	675 TUCKER HILL RD		PHILADELPHIA	PA	21791	3003842	3/14/2002	$ 3,399.43
	LEHIGH CEMENT CO INC Total								$ 13,485.31
570026900	LEHIGH SAFETY SHOE CO	P O BOX 371958		PITTSBURGH PA		152507958	312284	3/6/2002	$ 1,087.21
	LEHIGH SAFETY SHOE CO Total								$ 1,087.21
	Lehigh Safety Shoe Co.	P.O. Box 371958 Pittsburgh PA 15250-7958					9111021283	2/8/2002	$ 278.94
	Lehigh Safety Shoe Co.	P.O. Box 3069 Dept. 4 Houston TX 77253					9111021348	3/1/2002	$ 217.47

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Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
	Lehigh Safety Shoe Co.	P.O. Box 371958 Pittsburgh PA 15250-7958					9111021383	3/8/2002	$ 274.98
	Lehigh Safety Shoe Co.	P.O. Box 371958 Pittsburgh PA 15250-7958					9111021481	3/26/2002	$ 96.54
	Lehigh Safety Shoe Co. Total								$ 867.93
923315	LEHIGH SAFETY SHOE-PITTSBURGH-BOX 371958	PO BOX 371958		PITTSBURGH	PA	15250-7958	1063214	3/18/2002	$ 8,554.39
923315	LEHIGH SAFETY SHOE-PITTSBURGH-BOX 371958	PO BOX 371958		PITTSBURGH	PA	15250-7958	3008133	4/11/2002	$ 45.54
	LEHIGH SAFETY SHOE-PITTSBURGH-BOX 371958 Total								$ 8,599.93
570272200	LEHIGH VALLEY SAFETY SUP. CO.*	1105 E. SUSQUEHANNA ST		ALLENTOWN	PA	181034203	311993	1/18/2002	$ 2,033.95
	LEHIGH VALLEY SAFETY SUP. CO.* Total								$ 2,033.95
183708	LEHIGH VALLEY SAFETY SUPPLY	1105 EAST SUSQUEHANN STREET		ALLENTOWN	PA	18103	1053510	1/24/2002	$ 1,778.10
183708	LEHIGH VALLEY SAFETY SUPPLY	1105 EAST SUSQUEHANN STREET		ALLENTOWN	PA	18103	3004616	3/20/2002	$ 1,678.05
	LEHIGH VALLEY SAFETY SUPPLY Total								$ 3,456.15
	LEINART'S INC.						3311051455	1/17/2002	$ 318.28
	LEINART'S INC.						3311051701	2/7/2002	$ 401.00
	LEINART'S INC.						3311051802	2/12/2002	$ 476.14
	LEINART'S INC.						3311051895	2/21/2002	$ 469.28
	LEINART'S INC.						3311052014	2/21/2002	$ 536.29
	LEINART'S INC.						3311052178	3/7/2002	$ 106.33
	LEINART'S INC.						3311052387	4/4/2002	$ 95.61
	LEINART'S INC.						3311052482	4/10/2002	$ 311.11
	LEINART'S INC. Total								$ 2,714.04
316540	LENS CRAFTERS	PO BOX 631537		CINCINNATI	OH	45263-1537	1058126	2/12/2002	$ 2,143.00
	LENS CRAFTERS Total								$ 2,143.00
1787651	LEON, ALFREDO	13108 S. ROBINSON AVE		OKLAHOMA CITY	OK	73170	1051293	1/16/2002	$ 100.59
1787651	LEON, ALFREDO	13108 S. ROBINSON AVE		OKLAHOMA CITY	OK	73170	1054961	1/30/2002	$ 484.28
1787651	LEON, ALFREDO	13108 S. ROBINSON AVE		OKLAHOMA CITY	OK	73170	1055517	1/30/2002	$ 60.11
	LEON, ALFREDO Total								$ 644.98
124927	LEONE VAN VALKENBURG TRUST	C/O MIKE VAN VALKENBURG PO BOX 306		CARNATION	WA	98014	1056564	2/11/2002	$ 5,300.00
	LEONE VAN VALKENBURG TRUST Total								$ 5,300.00
1361166	LESTER, DAVID J.	1014 6TH AVENUE, APT 207		TUSCALOOSA	AL	35401	1056873	1/29/2002	$ 758.89
1361166	LESTER, DAVID J.	1014 6TH AVENUE, APT 207		TUSCALOOSA	AL	35401	1058437	2/19/2002	$ 363.81
1361166	LESTER, DAVID J.	1014 6TH AVENUE, APT 207		TUSCALOOSA	AL	35401	1061352	2/27/2002	$ 1,737.66
1361166	LESTER, DAVID J.	1014 6TH AVENUE, APT 207		TUSCALOOSA	AL	35401	1063263	3/8/2002	$ 599.93
1361166	LESTER, DAVID J.	1014 6TH AVENUE, APT 207		TUSCALOOSA	AL	35401	3004859	3/22/2002	$ 496.29
1361166	LESTER, DAVID J.	1014 6TH AVENUE, APT 207		TUSCALOOSA	AL	35401	3007737	4/8/2002	$ 391.89
	LESTER, DAVID J. Total								$ 4,348.47
5541762	LEVEELIFT INC	2921 S FLOYD STREET		LOUISVILLE	KY	40209	1055487	1/23/2002	$ 12,025.84
	LEVEELIFT INC Total								$ 12,025.84
1768775	LEVINE, ARI D.	3210 GRAPE BAY		DOYLESTOWN	PA	18901	3003671	3/13/2002	$ 2,996.17
1768775	LEVINE, ARI D.	3210 GRAPE BAY		DOYLESTOWN	PA	18901	3003727	3/13/2002	$ 3,174.51
1768775	LEVINE, ARI D.	3210 GRAPE BAY		DOYLESTOWN	PA	18901	3005938	3/27/2002	$ 2,844.96
1768775	LEVINE, ARI D.	3210 GRAPE BAY		DOYLESTOWN	PA	18901	1777	4/11/2002	$ 15,917.81
1768775	LEVINE, ARI D.	3210 GRAPE BAY		DOYLESTOWN	PA	18901	3008165	4/12/2002	$ 1,834.62
	LEVINE, ARI D. Total								$ 26,768.07
1775748	LEWALLEN, HORACE K	2600 W. QUINCY ST.		BROKEN ARROW	OK	74012	1056874	2/1/2002	$ 583.53
1775748	LEWALLEN, HORACE K	2600 W. QUINCY ST.		BROKEN ARROW	OK	74012	1061286	3/6/2002	$ 1,173.67
1775748	LEWALLEN, HORACE K	2600 W. QUINCY ST.		BROKEN ARROW	OK	74012	3006458	4/1/2002	$ 918.59
	LEWALLEN, HORACE K Total								$ 2,675.79
2761727	LEWIS MANUFACTURING	PO BOX 516, 41 LEWIS ST		FORT ERIE	ON	L2A 5Y1	1062471	3/11/2002	$ 958.16
	LEWIS MANUFACTURING Total								$ 958.16
26577	LEYDIG VOIT & MAYER LTD	TWO PRUDENTIAL PLAZA SUITE 4900		CHICAGO	IL	60601-6780	1053377	1/18/2002	$ 600.00
26577	LEYDIG VOIT & MAYER LTD	TWO PRUDENTIAL PLAZA SUITE 4900		CHICAGO	IL	60601-6780	1056783	1/29/2002	$ 266,134.56
	LEYDIG VOIT & MAYER LTD Total								$ 266,734.56
1876531	LIEBIG HOLDINGS LLC	900 S MAIN STREET SUITE 104		BEL AIR	MD	21014	1056563	2/6/2002	$ 2,400.00
	LIEBIG HOLDINGS LLC Total								$ 2,400.00
297641	LIFT POWER	5820 COMMON WEALTH AVE		JACKSONVILLE	FL	32205	1056784	1/31/2002	$ 5,723.60
297641	LIFT POWER	5820 COMMON WEALTH AVE		JACKSONVILLE	FL	32205	1060467	2/27/2002	$ 1,070.50
	LIFT POWER Total								$ 6,794.10
26420	LIFT STAK & STOR INC	860 VANDALIA STREET		ST PAUL	MN	55114	1056785	2/4/2002	$ 943.80
26420	LIFT STAK & STOR INC	860 VANDALIA STREET		ST PAUL	MN	55114	1057085	2/5/2002	$ 1,047.90
	LIFT STAK & STOR INC Total								$ 1,991.70
2817508	LIFTRUCK PARTS & SERVICE	PO BOX 1341		VAN BUREN	AR	72957	1043	1/18/2002	$ 12,158.20
	LIFTRUCK PARTS & SERVICE Total								$ 12,158.20
568015191	LIFTRUCK SERVICES CO INC	P O BOX 3336		DAVENPORT IA		52808	312078	1/29/2002	$ 12,158.20

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568015191	LIFTRUCK SERVICES CO INC	P O BOX 3336		DAVENPORT IA		52808	312133	2/11/2002	$ 986.45
568015191	LIFTRUCK SERVICES CO INC	P O BOX 3336		DAVENPORT IA		52808	312306	3/8/2002	$ 8,861.60
	LIFTRUCK SERVICES CO INC Total								$ 22,006.25
26340	LIGNOTECH USA INC	PO BOX 3019		CAROL STREAM	IL	60132-3019	1060588	2/22/2002	$ 2,207.25
26340	LIGNOTECH USA INC	PO BOX 3019		CAROL STREAM	IL	60132-3019	3005043	3/20/2002	$ 21,393.25
26340	LIGNOTECH USA INC	PO BOX 3019		CAROL STREAM	IL	60132-3019	3006772	3/29/2002	$ 114,813.80
26366	LIGNOTECH USA INC	100 GRAND AVE.		ROTHSCHILD	WI	54474	1796	4/10/2002	$ 44,444.40
	LIGNOTECH USA INC Total								$ 182,858.70
236195	LIME MOUNTAIN COMPANY	P.O. BOX 1797		PASO ROBLES	CA	93447	1053511	1/28/2002	$ 1,141.80
	LIME MOUNTAIN COMPANY Total								$ 1,141.80
175724	LINCOLN DISTRIBUTION CENTER	C/O MORLIN MANAGEMENT	444 SOUTH FLOWER ST	LOS ANGELES	CA	90071-2906	1056116	1/28/2002	$ 65,974.75
175724	LINCOLN DISTRIBUTION CENTER	C/O MORLIN MANAGEMENT	444 SOUTH FLOWER ST	LOS ANGELES	CA	90071-2906	1059222	2/12/2002	$ 66,192.75
175724	LINCOLN DISTRIBUTION CENTER	C/O MORLIN MANAGEMENT	444 SOUTH FLOWER ST	LOS ANGELES	CA	90071-2906	3005200	3/18/2002	$ 56,742.93
	LINCOLN DISTRIBUTION CENTER Total								$ 188,910.43
239311	LINDA RHODES	115 RHODES DRIVE		MENDENHALL	MS	39114	1052794	1/22/2002	$ 86.25
239311	LINDA RHODES	115 RHODES DRIVE		MENDENHALL	MS	39114	1054005	1/28/2002	$ 86.25
239311	LINDA RHODES	115 RHODES DRIVE		MENDENHALL	MS	39114	1056058	2/4/2002	$ 86.25
239311	LINDA RHODES	115 RHODES DRIVE		MENDENHALL	MS	39114	1058922	2/25/2002	$ 86.25
239311	LINDA RHODES	115 RHODES DRIVE		MENDENHALL	MS	39114	1061929	2/28/2002	$ 172.50
239311	LINDA RHODES	115 RHODES DRIVE		MENDENHALL	MS	39114	1063110	3/11/2002	$ 86.25
239311	LINDA RHODES	115 RHODES DRIVE		MENDENHALL	MS	39114	3004103	3/25/2002	$ 86.25
239311	LINDA RHODES	115 RHODES DRIVE		MENDENHALL	MS	39114	3005447	3/25/2002	$ 86.25
239311	LINDA RHODES	115 RHODES DRIVE		MENDENHALL	MS	39114	3006356	4/2/2002	$ 86.25
239311	LINDA RHODES	115 RHODES DRIVE		MENDENHALL	MS	39114	3007296	4/10/2002	$ 86.25
	LINDA RHODES Total								$ 948.75
2858684	LINK STAFFING SERVICES / PO BOX 203072	PO BOX 203072		HOUSTON	TX	772163072	1061619	2/27/2002	$ 5,790.52
2858684	LINK STAFFING SERVICES / PO BOX 203072	PO BOX 203072		HOUSTON	TX	772163072	3006971	4/2/2002	$ 5,856.29
	LINK STAFFING SERVICES / PO BOX 203072 Total								$ 11,646.81
2674404	LINWELD	P O BOX 682		MANHATTAN	KS	66505	3008139	4/11/2002	$ 18.72
2674404	LINWELD	P O BOX 682		MANHATTAN	KS	66505	3008134	4/11/2002	$ 5,209.45
2674404	LINWELD	P O BOX 682		MANHATTAN	KS	66505	3008136	4/11/2002	$ 125.33
	LINWELD Total								$ 5,353.50
568012625	LIQUITECH INC	P O BOX 14023		LENEXA KS		66285	312278	3/7/2002	$ 2,759.96
2674439	LIQUITECH INC	P O BOX 14023		LENEXA	KS	66285	1063215	3/14/2002	$ 2,099.81
	LIQUITECH INC Total								$ 4,859.77
89156	LISCANO, C.	9131 MEADOWCREST		FRISCO	TX	75034	3006459	4/5/2002	$ 1,979.17
	LISCANO, C. Total								$ 1,979.17
5583381	LIU, LEON I	5225 SILVER CREEK DRIVE		LILBURN	GA	30047	1060163	3/1/2002	$ 8,449.27
5583381	LIU, LEON I	5225 SILVER CREEK DRIVE		LILBURN	GA	30047	3006934	4/12/2002	$ 8,286.37
	LIU, LEON I Total								$ 16,735.64
1749937	LIVING INTERIORS BY RIDGE INC	8351 ROSWELL ROAD # 244		ATLANTA	GA	30350	1057617	2/14/2002	$ 383.76
1749937	LIVING INTERIORS BY RIDGE INC	8351 ROSWELL ROAD # 244		ATLANTA	GA	30350	1061192	2/22/2002	$ 383.76
1749937	LIVING INTERIORS BY RIDGE INC	8351 ROSWELL ROAD # 244		ATLANTA	GA	30350	1062874	3/5/2002	$ 2,129.60
1749937	LIVING INTERIORS BY RIDGE INC	8351 ROSWELL ROAD # 244		ATLANTA	GA	30350	3007448	4/4/2002	$ 383.00
1749937	LIVING INTERIORS BY RIDGE INC	8351 ROSWELL ROAD # 244		ATLANTA	GA	30350	3007817	4/4/2002	$ 916.16
	LIVING INTERIORS BY RIDGE INC Total								$ 4,196.28
	LIVINGSTON & HAVEN						3311051540	1/23/2002	$ 303.36
	LIVINGSTON & HAVEN						3311051803	2/11/2002	$ 176.34
	LIVINGSTON & HAVEN						3311051896	2/12/2002	$ 326.80
	LIVINGSTON & HAVEN						3311052015	2/20/2002	$ 234.75
	LIVINGSTON & HAVEN						3311052179	3/11/2002	$ 463.68
	LIVINGSTON & HAVEN						3311052484	4/9/2002	$ 133.16
	LIVINGSTON & HAVEN Total								$ 1,638.09
570037900	LOGANSPORT MUNICIPAL UTILITIE*	CITY BUILDING		LOGANSPORT	IN	46947	312330	3/13/2002	$ 4,747.65
	LOGANSPORT MUNICIPAL UTILITIE* Total								$ 4,747.65
5570037	LOGANSPORT MUNICIPAL UTILITIES	601 E. BROADWAY #101		LOGANSPORT	IN	46947	3003561	3/12/2002	$ 3,195.84
	LOGANSPORT MUNICIPAL UTILITIES Total								$ 3,195.84
18411	LONE STAR INDUSTRIES INC	PO BOX 66930		INDIANAPOLIS	IN	46266-6930	1053231	1/17/2002	$ 7,384.51
18411	LONE STAR INDUSTRIES INC	PO BOX 66930		INDIANAPOLIS	IN	46266-6930	1058332	2/8/2002	$ 9,614.68
	LONE STAR INDUSTRIES INC Total								$ 16,999.19
1874076	LONG ISLAND FIXED GROUP LLC	PO BOX 5822		HICKSVILLE	NY	11801	1051201	1/16/2002	$ 11,318.21
1874076	LONG ISLAND FIXED GROUP LLC	PO BOX 5822		HICKSVILLE	NY	11801	1056626	2/5/2002	$ 11,318.21
1874076	LONG ISLAND FIXED GROUP LLC	PO BOX 5822		HICKSVILLE	NY	11801	3004236	3/19/2002	$ 11,318.21

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	LONG ISLAND FIXED GROUP LLC Total								$ 33,954.63
5445893	LONG ISLAND POWER AUTHORITY / LIPA	PO BOX 888		HICKSVILLE	NY	11815-0001	1052987	1/16/2002	$ 638.56
5445893	LONG ISLAND POWER AUTHORITY / LIPA	PO BOX 888		HICKSVILLE	NY	11815-0001	1054588	1/23/2002	$ 705.88
5445893	LONG ISLAND POWER AUTHORITY / LIPA	PO BOX 888		HICKSVILLE	NY	11815-0001	1059111	2/15/2002	$ 810.77
5445893	LONG ISLAND POWER AUTHORITY / LIPA	PO BOX 888		HICKSVILLE	NY	11815-0001	3003562	3/12/2002	$ 1,588.97
5445893	LONG ISLAND POWER AUTHORITY / LIPA	PO BOX 888		HICKSVILLE	NY	11815-0001	3008233	4/10/2002	$ 1,295.98
	LONG ISLAND POWER AUTHORITY / LIPA Total								$ 5,040.16
329033	LONG, JEFF W.	6805 DIDRIKSON LANE		WOODRIDGE	IL	60517	1778	4/11/2002	$ 1,947.85
	LONG, JEFF W. Total								$ 1,947.85
1874261	LORENTZ-MARCHAND TRUST	5065 MILLER TRUNK HWY		HERMANTOWN	MN	55811	1056565	2/6/2002	$ 3,978.37
	LORENTZ-MARCHAND TRUST Total								$ 3,978.37
2674455	LORETT OIL CO	309 W PACIFIC		SALINA	KS	67401	1053512	1/25/2002	$ 7,627.98
	LORETT OIL CO Total								$ 7,627.98
	LORETT OIL CO. LLC	FED ID#48-1112850					6111029104	1/22/2002	$ 153.58
	LORETT OIL CO. LLC	FED ID#48-1112850					6111029120	1/22/2002	$ 296.81
	LORETT OIL CO. LLC	FED ID#48-1112850					6111029430	3/7/2002	$ 1,751.28
	LORETT OIL CO. LLC	FED ID#48-1112850					6111029507	3/14/2002	$ 1,236.19
	LORETT OIL CO. LLC	FED ID#48-1112850					6111029733	4/8/2002	$ 1,254.47
	LORETT OIL CO. LLC Total								$ 4,692.33
243310	LOS ANGELES CHEMICAL COMPANY	4545 ARDINE STREET		SOUTH GATE	CA	90280	1436	3/18/2002	$ 5,237.87
	LOS ANGELES CHEMICAL COMPANY Total								$ 5,237.87
345666	LOS ANGELES COUNTY TAX/BOX 54018	PO BOX 54018		LOS ANGELES	CA	90054-0018	1057491	2/5/2002	$ 4,080.38
	LOS ANGELES COUNTY TAX/BOX 54018 Total								$ 4,080.38
1044005	LOUISIANA DEPARTMENT OF REVENUE	PO BOX 80519		BATON ROUGE	LA	70898-0519	1053690	1/24/2002	$ 6,573.00
1044005	LOUISIANA DEPARTMENT OF REVENUE	PO BOX 80519		BATON ROUGE	LA	70898-0519	1060216	2/27/2002	$ 2,942.00
1044005	LOUISIANA DEPARTMENT OF REVENUE	PO BOX 80519		BATON ROUGE	LA	70898-0519	3005804	3/28/2002	$ 98.00
	LOUISIANA DEPARTMENT OF REVENUE Total								$ 9,613.00
2683280	LOUISIANA DEPT OF LABOR CASHIERING UNIT	OFFICE OF REGULATORY SERVICES	P O BOX 94204	BATON ROUGE	LA	70804-9204	1063392	3/20/2002	$ 1,331.44
	LOUISIANA DEPT OF LABOR CASHIERING UNIT Total								$ 1,331.44
176487	LOUISIANA DEPT OF REVENUE & TAXATION	WITHHOLDING TAX UNIT	PO BOX 91017	BATON ROUGE	LA	70821-9017	1052888	1/29/2002	$ 31,642.23
176487	LOUISIANA DEPT OF REVENUE & TAXATION	WITHHOLDING TAX UNIT	PO BOX 91017	BATON ROUGE	LA	70821-9017	1055438	2/4/2002	$ 24,093.45
176487	LOUISIANA DEPT OF REVENUE & TAXATION	WITHHOLDING TAX UNIT	PO BOX 91017	BATON ROUGE	LA	70821-9017	1059203	2/27/2002	$ 24,889.66
176487	LOUISIANA DEPT OF REVENUE & TAXATION	WITHHOLDING TAX UNIT	PO BOX 91017	BATON ROUGE	LA	70821-9017	1061717	3/7/2002	$ 15,951.72
176487	LOUISIANA DEPT OF REVENUE & TAXATION	WITHHOLDING TAX UNIT	PO BOX 91017	BATON ROUGE	LA	70821-9017	1063393	3/13/2002	$ 15,994.10
176487	LOUISIANA DEPT OF REVENUE & TAXATION	WITHHOLDING TAX UNIT	PO BOX 91017	BATON ROUGE	LA	70821-9017	3005751	3/29/2002	$ 16,308.99
	LOUISIANA DEPT OF REVENUE & TAXATION Total								$ 128,880.15
5706871	LOUISIANA DEPT. OF REVENUE / BOX 91011	P O BOX 91011		BATON ROUGE	LA	70821	1053368	1/28/2002	$ 10.00
5706871	LOUISIANA DEPT. OF REVENUE / BOX 91011	P O BOX 91011		BATON ROUGE	LA	70821	3004200	3/28/2002	$ 20,000.00
	LOUISIANA DEPT. OF REVENUE / BOX 91011 Total								$ 20,010.00
70367	LOUISIANA LIFT AND EQUIPMENT INC	PO BOX 3869		SHREVEPORT	LA	71133-3869	1055739	1/29/2002	$ 5,478.46
70367	LOUISIANA LIFT AND EQUIPMENT INC	PO BOX 3869		SHREVEPORT	LA	71133-3869	1061683	2/25/2002	$ 34,276.37
70367	LOUISIANA LIFT AND EQUIPMENT INC	PO BOX 3869		SHREVEPORT	LA	71133-3869	3006803	4/1/2002	$ 5,377.09
	LOUISIANA LIFT AND EQUIPMENT INC Total								$ 45,131.92
1757355	LOUISIANA USA FEDERAL CREDIT UNION	10289 AIRLINE HIGHWAY	ATTN: CARMA MILLIGAN	BATON ROUGE	LA	70816	1054841	1/22/2002	$ 1,873.23
1757355	LOUISIANA USA FEDERAL CREDIT UNION	10289 AIRLINE HIGHWAY	ATTN: CARMA MILLIGAN	BATON ROUGE	LA	70816	1057033	1/30/2002	$ 1,798.23
1757355	LOUISIANA USA FEDERAL CREDIT UNION	10289 AIRLINE HIGHWAY	ATTN: CARMA MILLIGAN	BATON ROUGE	LA	70816	1057585	2/4/2002	$ 1,823.23
1757355	LOUISIANA USA FEDERAL CREDIT UNION	10289 AIRLINE HIGHWAY	ATTN: CARMA MILLIGAN	BATON ROUGE	LA	70816	1059223	2/13/2002	$ 1,823.23
1757355	LOUISIANA USA FEDERAL CREDIT UNION	10289 AIRLINE HIGHWAY	ATTN: CARMA MILLIGAN	BATON ROUGE	LA	70816	1059743	2/19/2002	$ 1,823.23
1757355	LOUISIANA USA FEDERAL CREDIT UNION	10289 AIRLINE HIGHWAY	ATTN: CARMA MILLIGAN	BATON ROUGE	LA	70816	1061590	2/25/2002	$ 1,898.23
1757355	LOUISIANA USA FEDERAL CREDIT UNION	10289 AIRLINE HIGHWAY	ATTN: CARMA MILLIGAN	BATON ROUGE	LA	70816	1062815	3/4/2002	$ 1,873.23
1757355	LOUISIANA USA FEDERAL CREDIT UNION	10289 AIRLINE HIGHWAY	ATTN: CARMA MILLIGAN	BATON ROUGE	LA	70816	3003855	3/11/2002	$ 1,873.23
1757355	LOUISIANA USA FEDERAL CREDIT UNION	10289 AIRLINE HIGHWAY	ATTN: CARMA MILLIGAN	BATON ROUGE	LA	70816	3004965	3/15/2002	$ 1,948.23
1757355	LOUISIANA USA FEDERAL CREDIT UNION	10289 AIRLINE HIGHWAY	ATTN: CARMA MILLIGAN	BATON ROUGE	LA	70816	3006101	3/25/2002	$ 1,983.23
1757355	LOUISIANA USA FEDERAL CREDIT UNION	10289 AIRLINE HIGHWAY	ATTN: CARMA MILLIGAN	BATON ROUGE	LA	70816	3007463	4/2/2002	$ 1,948.23
1757355	LOUISIANA USA FEDERAL CREDIT UNION	10289 AIRLINE HIGHWAY	ATTN: CARMA MILLIGAN	BATON ROUGE	LA	70816	3008192	4/8/2002	$ 1,997.23
	LOUISIANA USA FEDERAL CREDIT UNION Total								$ 22,662.76
2694641	LOVE BOX CO./ BOX 870075	P.O. BOX 870075		KANSAS CITY	MO	64187-0075	1053658	1/22/2002	$ 34,358.14
2694641	LOVE BOX CO./ BOX 870075	P.O. BOX 870075		KANSAS CITY	MO	64187-0075	1059809	2/20/2002	$ 12,463.36
2694641	LOVE BOX CO./ BOX 870075	P.O. BOX 870075		KANSAS CITY	MO	64187-0075	1061694	2/26/2002	$ 14,949.28
2694641	LOVE BOX CO./ BOX 870075	P.O. BOX 870075		KANSAS CITY	MO	64187-0075	3003283	3/8/2002	$ 3,923.44
2694641	LOVE BOX CO./ BOX 870075	P.O. BOX 870075		KANSAS CITY	MO	64187-0075	3006062	3/29/2002	$ 11,664.00
2694641	LOVE BOX CO./ BOX 870075	P.O. BOX 870075		KANSAS CITY	MO	64187-0075	3009245	4/12/2002	$ 23,558.88
2694641	LOVE BOX CO./ BOX 870075	P.O. BOX 870075		KANSAS CITY	MO	64187-0075	3009270	4/12/2002	$ 27,529.73

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	LOVE BOX CO./ BOX 870075 Total								$ 128,446.83
1769241	LOVE, MATTHEW A	4151 SADDLEBROOK DR		COLLEGEVILLE	PA	19426	1059660	2/28/2002	$ 295.06
1769241	LOVE, MATTHEW A	4151 SADDLEBROOK DR		COLLEGEVILLE	PA	19426	1062023	3/11/2002	$ 1,077.29
	LOVE, MATTHEW A Total								$ 1,372.35
5557799	LP PROPANE	P O BOX 50620		IDAHO FALLS	ID	83405	1054589	1/25/2002	$ 829.79
5557799	LP PROPANE	P O BOX 50620		IDAHO FALLS	ID	83405	3005664	3/25/2002	$ 433.38
	LP PROPANE Total								$ 1,263.17
5712437	LUBBOCK CENTRAL APPRAISAL DISTRICT	PO BOX 10568		LUBBOCK	TX	79408 3568	1055835	2/13/2002	$ 10,547.94
	LUBBOCK CENTRAL APPRAISAL DISTRICT Total								$ 10,547.94
1835616	LUCAS GROUP / PO BOX 406672	PO BOX 406672		ATLANTA	GA	30384 6672	1052533	1/17/2002	$ 19,156.94
1835616	LUCAS GROUP / PO BOX 406672	PO BOX 406672		ATLANTA	GA	30384 6672	1057591	2/5/2002	$ 20,974.68
1835616	LUCAS GROUP / PO BOX 406672	PO BOX 406672		ATLANTA	GA	30384 6672	1061664	2/26/2002	$ 29,051.11
1835616	LUCAS GROUP / PO BOX 406672	PO BOX 406672		ATLANTA	GA	30384 6672	3007456	4/3/2002	$ 1,054.78
	LUCAS GROUP / PO BOX 406672 Total								$ 70,237.51
88794	LUCAS, EUGENE D.	P.O. BOX 131		WHITE SALMON	WA	98672	1052425	1/24/2002	$ 107.40
88794	LUCAS, EUGENE D.	P.O. BOX 131		WHITE SALMON	WA	98672	1051294	1/24/2002	$ 223.47
88794	LUCAS, EUGENE D.	P.O. BOX 131		WHITE SALMON	WA	98672	1055019	1/28/2002	$ 118.10
88794	LUCAS, EUGENE D.	P.O. BOX 131		WHITE SALMON	WA	98672	1055993	2/6/2002	$ 124.59
88794	LUCAS, EUGENE D.	P.O. BOX 131		WHITE SALMON	WA	98672	1056925	2/6/2002	$ 124.69
88794	LUCAS, EUGENE D.	P.O. BOX 131		WHITE SALMON	WA	98672	1059033	2/15/2002	$ 305.92
88794	LUCAS, EUGENE D.	P.O. BOX 131		WHITE SALMON	WA	98672	1059662	2/25/2002	$ 123.37
	LUCAS, EUGENE D. Total								$ 1,127.54
5560541	LUCKY CONVENIENCE STORES	PO BOX 6069		RICHMOND	VA	23222	1055714	1/29/2002	$ 425.95
5560541	LUCKY CONVENIENCE STORES	PO BOX 6069		RICHMOND	VA	23222	1058244	2/12/2002	$ 213.80
5560541	LUCKY CONVENIENCE STORES	PO BOX 6069		RICHMOND	VA	23222	1060309	2/25/2002	$ 147.02
5560541	LUCKY CONVENIENCE STORES	PO BOX 6069		RICHMOND	VA	23222	1061425	2/26/2002	$ 61.00
5560541	LUCKY CONVENIENCE STORES	PO BOX 6069		RICHMOND	VA	23222	1063295	3/11/2002	$ 29.77
5560541	LUCKY CONVENIENCE STORES	PO BOX 6069		RICHMOND	VA	23222	3003563	3/12/2002	$ 294.49
5560541	LUCKY CONVENIENCE STORES	PO BOX 6069		RICHMOND	VA	23222	3004289	3/18/2002	$ 39.99
5560541	LUCKY CONVENIENCE STORES	PO BOX 6069		RICHMOND	VA	23222	3004743	3/19/2002	$ 324.21
5560541	LUCKY CONVENIENCE STORES	PO BOX 6069		RICHMOND	VA	23222	3005665	3/27/2002	$ 37.60
5560541	LUCKY CONVENIENCE STORES	PO BOX 6069		RICHMOND	VA	23222	3006550	4/2/2002	$ 116.57
	LUCKY CONVENIENCE STORES Total								$ 1,690.40
2613193	LUDWIG FIRE EXTINGUISHER	BOX 232		WERNERSVILLE	PA	19565	3004617	3/21/2002	$ 1,830.24
	LUDWIG FIRE EXTINGUISHER Total								$ 1,830.24
568021275	LUMBEE ENTERPRISES INC	1576 FENCORP DRIVE		FENTON MO		63026	312079	1/29/2002	$ 17,151.06
	LUMBEE ENTERPRISES INC Total								$ 17,151.06
	LUNSCO	4657 WURNO ROAD					3311051541	1/25/2002	$ 345.68
	LUNSCO	4657 WURNO ROAD					3311051804	2/13/2002	$ 286.57
	LUNSCO	4657 WURNO ROAD					3311052016	2/21/2002	$ 242.45
	LUNSCO	4657 WURNO ROAD					3311052180	3/13/2002	$ 237.80
	LUNSCO	4657 WURNO ROAD					3311052244	3/21/2002	$ 189.35
	LUNSCO	4657 WURNO ROAD					3311052388	4/3/2002	$ 28.48
	LUNSCO	4657 WURNO ROAD					3311052485	4/8/2002	$ 111.46
	LUNSCO Total								$ 1,441.79
1228091	LUTES, GREG B.	1075 TIMBERLINE PLACE		ALPHARETTA	GA	30005	1061288	3/6/2002	$ 990.60
	LUTES, GREG B. Total								$ 990.60
238351	LUTZ SALES CO INC	4675 TURNBERRY DRIVE		HANOVER PARK	IL	60103	1053095	1/16/2002	$ 3,728.98
238351	LUTZ SALES CO INC	4675 TURNBERRY DRIVE		HANOVER PARK	IL	60103	1053123	1/16/2002	$ 1,230.70
238351	LUTZ SALES CO INC	4675 TURNBERRY DRIVE		HANOVER PARK	IL	60103	3006683	3/28/2002	$ 1,768.36
	LUTZ SALES CO INC Total								$ 6,728.04
1761362	LUTZ, ROBERT A.	3966 Pleasant Lake Road		ANN ARBOR	MI	48103	1052366	1/22/2002	$ 10,164.00
1761362	LUTZ, ROBERT A.	3966 Pleasant Lake Road		ANN ARBOR	MI	48103	1050551	1/23/2002	$ 1,610.45
1761362	LUTZ, ROBERT A.	3966 Pleasant Lake Road		ANN ARBOR	MI	48103	1052426	1/25/2002	$ 4,561.95
1761362	LUTZ, ROBERT A.	3966 Pleasant Lake Road		ANN ARBOR	MI	48103	1059714	2/21/2002	$ 1,910.43
1761362	LUTZ, ROBERT A.	3966 Pleasant Lake Road		ANN ARBOR	MI	48103	3007738	4/9/2002	$ 1,310.91
	LUTZ, ROBERT A. Total								$ 19,557.74
1873735	LYON, CHARLES	PO BOX 1188		EL PASO	TX	79947 1188	1051202	1/15/2002	$ 3,647.68
1873735	LYON, CHARLES	PO BOX 1188		EL PASO	TX	79947 1188	1056627	1/31/2002	$ 3,647.68
1873735	LYON, CHARLES	PO BOX 1188		EL PASO	TX	79947 1188	3004253	3/18/2002	$ 3,647.68
	LYON, CHARLES Total								$ 10,943.04
1001734	LYONS CUSTOM TOOLING	707 N RAUM		LAWSON	MO	64062	1059501	2/21/2002	$ 4,746.40
	LYONS CUSTOM TOOLING Total								$ 4,746.40

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335581	M & M ASSOC.	4501 VAN NUYS BLVD.		SHERMAN OAKS	CA	91403	1055814	2/5/2002	$ 510.18
335581	M & M ASSOC.	4501 VAN NUYS BLVD.		SHERMAN OAKS	CA	91403	3005965	4/1/2002	$ 1,245.46
	M & M ASSOC. Total								$ 1,755.64
2858342	M & M DISPLAYS	7700 BREWSTER AVE		PHILADELPHIA	PA	19153	3006085	4/3/2002	$ 4,748.17
	M & M DISPLAYS Total								$ 4,748.17
1579675	M & M PROPERTY	PO BOX 550		VICKSBURG	MS	39181	1059797	2/21/2002	$ 6,024.50
	M & M PROPERTY Total								$ 6,024.50
314982	M A B PAINTS INCORPORATED	600 REED ROAD		BROOMALL	PA	19008-3505	3004502	3/18/2002	$ 2,027.23
	M A B PAINTS INCORPORATED Total								$ 2,027.23
18649	M A INDUSTRIES	LOCK BOX 101283		ATLANTA	GA	30391	1053514	1/22/2002	$ 30,060.50
18649	M A INDUSTRIES	LOCK BOX 101283		ATLANTA	GA	30391	1058333	2/11/2002	$ 9,758.50
18649	M A INDUSTRIES	LOCK BOX 101283		ATLANTA	GA	30391	1058347	2/11/2002	$ 25,023.53
18649	M A INDUSTRIES	LOCK BOX 101283		ATLANTA	GA	30391	1060589	2/25/2002	$ 5,331.56
	M A INDUSTRIES Total								$ 70,174.09
700000027	M C I WORLDCOM	P O BOX 85053		LOUISVILLE KY		402855053	1514	3/25/2002	$ 9,148.20
700000027	M C I WORLDCOM	P O BOX 85053		LOUISVILLE KY		402855053	1588	3/27/2002	$ 17,718.00
700000027	M C I WORLDCOM	P O BOX 85053		LOUISVILLE KY		402855053	1639	4/2/2002	$ 7,507.10
	M C I WORLDCOM Total								$ 34,373.30
568020647	M G TRAILER REPAIR	3227 MARION AVE		LAURELDALE PA		19605	312217	2/20/2002	$ 3,149.96
5443206	M G TRAILER REPAIR	3227 MARION AVE		LAURELDALE	PA	19605	1061598	2/26/2002	$ 3,657.00
5443206	M G TRAILER REPAIR	3227 MARION AVE		LAURELDALE	PA	19605	3003284	3/11/2002	$ 4,088.25
5443206	M G TRAILER REPAIR	3227 MARION AVE		LAURELDALE	PA	19605	3007428	4/8/2002	$ 2,800.00
5443206	M G TRAILER REPAIR	3227 MARION AVE		LAURELDALE	PA	19605	3007440	4/8/2002	$ 960.00
5443206	M G TRAILER REPAIR	3227 MARION AVE		LAURELDALE	PA	19605	3007955	4/11/2002	$ 2,880.00
	M G TRAILER REPAIR Total								$ 17,535.21
2613231	M J REIDER ASSOCIATES	107 ANGELICA ST		READING		19611	3006773	3/28/2002	$ 8,226.00
	M J REIDER ASSOCIATES Total								$ 8,226.00
541737000	M S C INDUSTRIAL SUPPLY CO INC	DEPT CH 0075		PALATINE IL		600550075	311994	1/29/2002	$ 4,178.72
	M S C INDUSTRIAL SUPPLY CO INC Total								$ 4,178.72
16459	M.T.A.	FILE# 54924-0		LOS ANGELES	CA	90074 4924	1060526	2/25/2002	$ 4,560.00
	M.T.A. Total								$ 4,560.00
2617531	M.T.S.	PO BOX 540187		DALLAS	TX	75354	1053124	1/17/2002	$ 1,754.63
2617531	M.T.S.	PO BOX 540187		DALLAS	TX	75354	1053111	1/17/2002	$ 886.08
2617531	M.T.S.	PO BOX 540187		DALLAS	TX	75354	1053096	1/17/2002	$ 5,665.02
	M.T.S. Total								$ 8,305.73
2625362	MAAN SHYANG BATT ENTP CO LTD	156-1 FUH AN VILLAGE	AH LIEH HSIANG				1033	1/22/2002	$ 710,904.30
2625362	MAAN SHYANG BATT ENTP CO LTD	156-1 FUH AN VILLAGE	AH LIEH HSIANG				5700015	1/25/2002	$ 52,309.44
2625362	MAAN SHYANG BATT ENTP CO LTD	156-1 FUH AN VILLAGE	AH LIEH HSIANG				1563	3/26/2002	$ 103,381.44
	MAAN SHYANG BATT ENTP CO LTD Total								$ 866,595.18
1142246	MABIE, KEVIN W.	704 PARK STREET		BATAVIA	IL	60510	1050412	1/16/2002	$ 75.51
1142246	MABIE, KEVIN W.	704 PARK STREET		BATAVIA	IL	60510	1054899	1/28/2002	$ 67.00
1142246	MABIE, KEVIN W.	704 PARK STREET		BATAVIA	IL	60510	1054962	1/28/2002	$ 100.65
1142246	MABIE, KEVIN W.	704 PARK STREET		BATAVIA	IL	60510	1061289	2/28/2002	$ 120.97
1142246	MABIE, KEVIN W.	704 PARK STREET		BATAVIA	IL	60510	1059664	2/28/2002	$ 38.75
1142246	MABIE, KEVIN W.	704 PARK STREET		BATAVIA	IL	60510	1057532	2/28/2002	$ 413.21
1142246	MABIE, KEVIN W.	704 PARK STREET		BATAVIA	IL	60510	1056875	2/28/2002	$ 23.00
1142246	MABIE, KEVIN W.	704 PARK STREET		BATAVIA	IL	60510	3003729	3/22/2002	$ 233.39
1142246	MABIE, KEVIN W.	704 PARK STREET		BATAVIA	IL	60510	3004394	3/22/2002	$ 78.53
1142246	MABIE, KEVIN W.	704 PARK STREET		BATAVIA	IL	60510	3005603	3/29/2002	$ 78.75
	MABIE, KEVIN W. Total								$ 1,229.76
2061	MAC CHARGERS #604	555 SPIRIT OF ST. LOUIS BLVD	BOX 3009	CHESTERFIELD	MO	63005	1053423	1/18/2002	$ 47,400.00
2061	MAC CHARGERS #604	555 SPIRIT OF ST. LOUIS BLVD	BOX 3009	CHESTERFIELD	MO	63005	1055553	1/23/2002	$ 63,200.00
2061	MAC CHARGERS #604	555 SPIRIT OF ST. LOUIS BLVD	BOX 3009	CHESTERFIELD	MO	63005	3003425	3/8/2002	$ 47,400.00
	MAC CHARGERS #604 Total								$ 158,000.00
	MAC ENGINEERING & EQUIPMENT CO	2775 MEADOWBROOK ROAD					3311051960	2/12/2002	$ 1,089.13
	MAC ENGINEERING & EQUIPMENT CO	2775 MEADOWBROOK ROAD					3311051805	2/12/2002	$ 1,139.46
	MAC ENGINEERING & EQUIPMENT CO Total								$ 2,228.59
67766	MAC ENGINEERING INC/BENTON HARBOR	2775 MEADOWBROOK ROAD		BENTON HARBOR	MI	49022	1055472	1/23/2002	$ 33,701.77
67766	MAC ENGINEERING INC/BENTON HARBOR	2775 MEADOWBROOK ROAD		BENTON HARBOR	MI	49022	1055678	1/23/2002	$ 74,894.40
67766	MAC ENGINEERING INC/BENTON HARBOR	2775 MEADOWBROOK ROAD		BENTON HARBOR	MI	49022	1648	4/12/2002	$ 7,438.03
	MAC ENGINEERING INC/BENTON HARBOR Total								$ 116,034.20
	MAC EQUIPMENT, INC.						3311051457	1/16/2002	$ 433.52
	MAC EQUIPMENT, INC.						3311052017	2/26/2002	$ 1,496.30

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	MAC EQUIPMENT, INC. Total								$ 1,929.82
63280	MAC MURRAY UNIFORMS	6340 SO PICKERING		WHITTIER	CA	90601	1052309	1/23/2002	$ 12,500.00
63280	MAC MURRAY UNIFORMS	6340 SO PICKERING		WHITTIER	CA	90601	1052322	1/25/2002	$ 6,021.52
63280	MAC MURRAY UNIFORMS	6340 SO PICKERING		WHITTIER	CA	90601	3003796	3/12/2002	$ 31,116.18
	MAC MURRAY UNIFORMS Total								$ 49,637.70
1770306	MACDONALD, RANDY	155 STANLEY OAK PLACE		FAYETTEVILLE	GA	30214	1052427	1/22/2002	$ 139.62
1770306	MACDONALD, RANDY	155 STANLEY OAK PLACE		FAYETTEVILLE	GA	30214	1054900	1/25/2002	$ 63.29
1770306	MACDONALD, RANDY	155 STANLEY OAK PLACE		FAYETTEVILLE	GA	30214	1057533	2/14/2002	$ 81.85
1770306	MACDONALD, RANDY	155 STANLEY OAK PLACE		FAYETTEVILLE	GA	30214	1059715	2/21/2002	$ 50.97
1770306	MACDONALD, RANDY	155 STANLEY OAK PLACE		FAYETTEVILLE	GA	30214	1061254	2/26/2002	$ 30.58
1770306	MACDONALD, RANDY	155 STANLEY OAK PLACE		FAYETTEVILLE	GA	30214	3004395	3/21/2002	$ 106.03
1770306	MACDONALD, RANDY	155 STANLEY OAK PLACE		FAYETTEVILLE	GA	30214	3005939	3/25/2002	$ 81.70
1770306	MACDONALD, RANDY	155 STANLEY OAK PLACE		FAYETTEVILLE	GA	30214	3007739	4/10/2002	$ 75.38
	MACDONALD, RANDY Total								$ 629.42
	MACHINE AUTOMATION, INC.						3311051542	1/25/2002	$ 1,109.76
	MACHINE AUTOMATION, INC.						3311051806	2/14/2002	$ 353.56
	MACHINE AUTOMATION, INC.						3311052181	3/11/2002	$ 514.67
	MACHINE AUTOMATION, INC.						3311052487	4/8/2002	$ 700.40
	MACHINE AUTOMATION, INC. Total								$ 2,678.39
915796	MACHINE DIAGNOSTICS	157 WINDY HILL COVE		RAYMOND	MS	39154	1061620	2/26/2002	$ 2,500.00
	MACHINE DIAGNOSTICS Total								$ 2,500.00
134746	MACK PUMP & EQUIPMENT	12005 SPAULDING SCHOOL DRIVE		PLAINFIELD	IL	60544	1053424	1/22/2002	$ 6,961.61
	MACK PUMP & EQUIPMENT Total								$ 6,961.61
1780889	MACKESEY, MARK	511 GRIFFITH ST.		LAKE MILLS	WI	53551	1052428	1/24/2002	$ 433.16
1780889	MACKESEY, MARK	511 GRIFFITH ST.		LAKE MILLS	WI	53551	1054963	1/31/2002	$ 66.08
1780889	MACKESEY, MARK	511 GRIFFITH ST.		LAKE MILLS	WI	53551	1056876	2/1/2002	$ 49.50
1780889	MACKESEY, MARK	511 GRIFFITH ST.		LAKE MILLS	WI	53551	1058439	2/14/2002	$ 695.81
1780889	MACKESEY, MARK	511 GRIFFITH ST.		LAKE MILLS	WI	53551	1063264	3/12/2002	$ 1,787.52
	MACKESEY, MARK Total								$ 3,032.07
2639001	MACKINTOSH & MACKINTOSH INC	3838 OAKWOOD AVE		LOS ANGELES	CA	90004	3004618	3/14/2002	$ 14,105.60
2639001	MACKINTOSH & MACKINTOSH INC	3838 OAKWOOD AVE		LOS ANGELES	CA	90004	3004635	3/14/2002	$ 5,000.00
	MACKINTOSH & MACKINTOSH INC Total								$ 19,105.60
166967	MACRO 4 INCORPORATED	P O BOX 19157		NEWARK	NJ	07195	3007481	4/8/2002	$ 2,580.00
	MACRO 4 INCORPORATED Total								$ 2,580.00
298329	MAC-ST LOUIS	PO BOX 293		ST LOUIS	MO	63166	1052334	1/17/2002	$ 60,263.36
298329	MAC-ST LOUIS	PO BOX 293		ST LOUIS	MO	63166	1062150	2/27/2002	$ 50,734.46
	MAC-ST LOUIS Total								$ 110,997.82
30496	MADEWELL & MADEWELL INC	PO BOX 386		JONES	OK	73049	1052076	1/16/2002	$ 48,199.10
30496	MADEWELL & MADEWELL INC	PO BOX 386		JONES	OK	73049	1054845	1/22/2002	$ 40,105.50
30496	MADEWELL & MADEWELL INC	PO BOX 386		JONES	OK	73049	1052902	1/24/2002	$ 42,214.50
30496	MADEWELL & MADEWELL INC	PO BOX 386		JONES	OK	73049	1056131	1/29/2002	$ 38,502.80
30496	MADEWELL & MADEWELL INC	PO BOX 386		JONES	OK	73049	1056141	1/29/2002	$ 2,099.98
30496	MADEWELL & MADEWELL INC	PO BOX 386		JONES	OK	73049	1060413	2/26/2002	$ 16,971.75
30496	MADEWELL & MADEWELL INC	PO BOX 386		JONES	OK	73049	1061660	2/27/2002	$ 55,965.10
30496	MADEWELL & MADEWELL INC	PO BOX 386		JONES	OK	73049	3003218	3/7/2002	$ 66,020.40
30496	MADEWELL & MADEWELL INC	PO BOX 386		JONES	OK	73049	3005738	3/27/2002	$ 44,769.80
30496	MADEWELL & MADEWELL INC	PO BOX 386		JONES	OK	73049	3006744	4/1/2002	$ 11,205.00
	MADEWELL & MADEWELL INC Total								$ 366,053.93
1789058	MAEDGEN, TOMMY	972 BOTTOMS EAST RD.		TROY	TX	76579	1052429	1/28/2002	$ 226.95
1789058	MAEDGEN, TOMMY	972 BOTTOMS EAST RD.		TROY	TX	76579	1056877	2/6/2002	$ 834.80
1789058	MAEDGEN, TOMMY	972 BOTTOMS EAST RD.		TROY	TX	76579	1059034	2/19/2002	$ 1,416.57
1789058	MAEDGEN, TOMMY	972 BOTTOMS EAST RD.		TROY	TX	76579	3003730	3/14/2002	$ 1,591.58
1789058	MAEDGEN, TOMMY	972 BOTTOMS EAST RD.		TROY	TX	76579	3006462	4/3/2002	$ 982.18
	MAEDGEN, TOMMY Total								$ 5,052.08
102584	MAGANA, IDALIA	1442 N. ELDERBERRY AVE		ONTARIO	CA	91762	1050031	1/17/2002	$ 160.00
102584	MAGANA, IDALIA	1442 N. ELDERBERRY AVE		ONTARIO	CA	91762	1054006	2/4/2002	$ 160.00
102584	MAGANA, IDALIA	1442 N. ELDERBERRY AVE		ONTARIO	CA	91762	1058924	2/19/2002	$ 160.00
102584	MAGANA, IDALIA	1442 N. ELDERBERRY AVE		ONTARIO	CA	91762	1051864	3/13/2002	$ 160.00
102584	MAGANA, IDALIA	1442 N. ELDERBERRY AVE		ONTARIO	CA	91762	3004104	3/27/2002	$ 160.00
102584	MAGANA, IDALIA	1442 N. ELDERBERRY AVE		ONTARIO	CA	91762	3005448	3/27/2002	$ 160.00
	MAGANA, IDALIA Total								$ 960.00
437843	MAGISTRATE COURT OF MUSCOGEE COUNTY	PO BOX 1340		COLUMBUS	GA	31902	1050032	1/16/2002	$ 282.24
437843	MAGISTRATE COURT OF MUSCOGEE COUNTY	PO BOX 1340		COLUMBUS	GA	31902	1051865	1/16/2002	$ 433.65

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437843	MAGISTRATE COURT OF MUSCOGEE COUNTY	PO BOX 1340		COLUMBUS	GA	31902	1052795	1/28/2002	$ 234.17
437843	MAGISTRATE COURT OF MUSCOGEE COUNTY	PO BOX 1340		COLUMBUS	GA	31902	1054007	1/28/2002	$ 256.46
437843	MAGISTRATE COURT OF MUSCOGEE COUNTY	PO BOX 1340		COLUMBUS	GA	31902	1056370	2/1/2002	$ 121.23
437843	MAGISTRATE COURT OF MUSCOGEE COUNTY	PO BOX 1340		COLUMBUS	GA	31902	1056060	2/1/2002	$ 88.57
437843	MAGISTRATE COURT OF MUSCOGEE COUNTY	PO BOX 1340		COLUMBUS	GA	31902	1057897	2/11/2002	$ 316.35
437843	MAGISTRATE COURT OF MUSCOGEE COUNTY	PO BOX 1340		COLUMBUS	GA	31902	1058925	2/26/2002	$ 250.60
437843	MAGISTRATE COURT OF MUSCOGEE COUNTY	PO BOX 1340		COLUMBUS	GA	31902	1060064	2/26/2002	$ 227.78
437843	MAGISTRATE COURT OF MUSCOGEE COUNTY	PO BOX 1340		COLUMBUS	GA	31902	1061930	2/26/2002	$ 99.79
437843	MAGISTRATE COURT OF MUSCOGEE COUNTY	PO BOX 1340		COLUMBUS	GA	31902	1044549	3/1/2002	$ 232.03
437843	MAGISTRATE COURT OF MUSCOGEE COUNTY	PO BOX 1340		COLUMBUS	GA	31902	1063111	3/13/2002	$ 99.25
437843	MAGISTRATE COURT OF MUSCOGEE COUNTY	PO BOX 1340		COLUMBUS	GA	31902	3004105	4/1/2002	$ 606.40
437843	MAGISTRATE COURT OF MUSCOGEE COUNTY	PO BOX 1340		COLUMBUS	GA	31902	3005449	4/1/2002	$ 45.85
	MAGISTRATE COURT OF MUSCOGEE COUNTY Total								$ 3,294.37
2678350	MAGNUM LEASING INC	11401 GRRENSTONE AVENUE		SANTA FE SPRINGS	CA	90670 4620	1052520	1/22/2002	$ 13,218.00
2678350	MAGNUM LEASING INC	11401 GRRENSTONE AVENUE		SANTA FE SPRINGS	CA	90670 4620	1057618	2/13/2002	$ 20,620.00
2678350	MAGNUM LEASING INC	11401 GRRENSTONE AVENUE		SANTA FE SPRINGS	CA	90670 4620	1062174	3/4/2002	$ 19,953.00
2678350	MAGNUM LEASING INC	11401 GRRENSTONE AVENUE		SANTA FE SPRINGS	CA	90670 4620	1062311	3/6/2002	$ 585.00
2678350	MAGNUM LEASING INC	11401 GRRENSTONE AVENUE		SANTA FE SPRINGS	CA	90670 4620	3006677	4/3/2002	$ 10,945.00
2678350	MAGNUM LEASING INC	11401 GRRENSTONE AVENUE		SANTA FE SPRINGS	CA	90670 4620	3006671	4/3/2002	$ 10,291.00
	MAGNUM LEASING INC Total								$ 75,612.00
2628176	MAIN STREET CATERING	PO BOX 144		ROCKYHILL	NJ	08553	1059774	2/25/2002	$ 1,227.58
2628176	MAIN STREET CATERING	PO BOX 144		ROCKYHILL	NJ	08553	1059778	2/25/2002	$ 934.66
2628176	MAIN STREET CATERING	PO BOX 144		ROCKYHILL	NJ	08553	1060429	3/6/2002	$ 2,077.40
	MAIN STREET CATERING Total								$ 4,239.64
2701898	MAIN STREET RECYCLING	3513 MAIN STREET		CHULA VISTA	CA	91911	1059348	2/21/2002	$ 1,933.43
	MAIN STREET RECYCLING Total								$ 1,933.43
2694333	MAINE REVENUE SERVICES	P.O. BOX 1061		AUGUSTA	ME	04332-1061	1052913	2/8/2002	$ 2,715.00
	MAINE REVENUE SERVICES Total								$ 2,715.00
79572	MAINTECH RESOURCES	9112 ROSE STREET		BELLFLOWER	CA	90706	1053515	1/22/2002	$ 5,121.40
79572	MAINTECH RESOURCES	9112 ROSE STREET		BELLFLOWER	CA	90706	1050248	1/31/2002	$ 6,691.00
	MAINTECH RESOURCES Total								$ 11,812.40
183986	MAINTENANCE COUNCIL/ALEXANDRIA	2200 MILL ROAD		ALEXANDRIA	VA	22314	1057421	2/13/2002	$ 2,250.00
	MAINTENANCE COUNCIL/ALEXANDRIA Total								$ 2,250.00
294379	MAINTENANCE SHACK INC	PO BOX 1160		WALNUT	CA	91789	3004619	3/18/2002	$ 4,809.16
	MAINTENANCE SHACK INC Total								$ 4,809.16
1874682	MAJOR DEFOE	307 Q ST		SPRINGFIELD	OR	97477	1050938	1/22/2002	$ 4,373.25
1874682	MAJOR DEFOE	307 Q ST		SPRINGFIELD	OR	97477	1056566	2/11/2002	$ 4,373.25
	MAJOR DEFOE Total								$ 8,746.50
167046	MAKADA BUSINESS SYSTEMS	2185 SAMPSON AVE	UNIT 107	CORONA	CA	92879	3006030	3/25/2002	$ 5,051.03
	MAKADA BUSINESS SYSTEMS Total								$ 5,051.03
454475	MALCOM, DANIEL T.	RTE 1 BOX 1087		PINEVILLE	MO	64856	1056878	1/31/2002	$ 665.33
	MALCOM, DANIEL T. Total								$ 665.33
217904	MALLETTE, NANCY	185 COLEMANS BLUFF DRIVE		WOODSTOCK	GA	30188	1051295	1/18/2002	$ 1,712.72
217904	MALLETTE, NANCY	185 COLEMANS BLUFF DRIVE		WOODSTOCK	GA	30188	1059035	2/21/2002	$ 2,471.39
217904	MALLETTE, NANCY	185 COLEMANS BLUFF DRIVE		WOODSTOCK	GA	30188	1059665	2/21/2002	$ 2,593.00
217904	MALLETTE, NANCY	185 COLEMANS BLUFF DRIVE		WOODSTOCK	GA	30188	3006935	4/5/2002	$ 7,829.57
	MALLETTE, NANCY Total								$ 14,606.68
167062	MANAGEMENT INFORMATION SYSTEMS GROUP,THE	PO BOX 13966		RESEARCH TRIANGLE PARK	NC	27709	1059326	2/21/2002	$ 758.08
167062	MANAGEMENT INFORMATION SYSTEMS GROUP,THE	PO BOX 13966		RESEARCH TRIANGLE PARK	NC	27709	3007926	4/9/2002	$ 910.55
	MANAGEMENT INFORMATION SYSTEMS GROUP,THE Total								$ 1,668.63
2739933	MANAGEMENT RECRUITERS OF ANN ARBOR	3600 GREEN COURT, SUITE 100		ANN ARBOR	MI	48105	1058094	2/5/2002	$ 2,132.80
	MANAGEMENT RECRUITERS OF ANN ARBOR Total								$ 2,132.80
1083557	MANAGEMENT STRATEGIES GROUP, INC.	1351 NW JEFFERSON, SUITE E		BLUE SPRINGS	MO	64015	3007869	4/4/2002	$ 4,800.00
	MANAGEMENT STRATEGIES GROUP, INC. Total								$ 4,800.00
2750278	MANCHESTER	1 INDEPENDENT DRIVE		JACKSONVILLE	FL	32202	1052299	1/16/2002	$ 73,500.00
2750278	MANCHESTER	1 INDEPENDENT DRIVE		JACKSONVILLE	FL	32202	1061676	2/25/2002	$ 24,500.00
	MANCHESTER Total								$ 98,000.00
2668611	MANCHESTER INC	PO BOX 931822		ATLANTA	GA	31193	1061677	2/26/2002	$ 8,400.00
2668611	MANCHESTER INC	PO BOX 931822		ATLANTA	GA	31193	3005594	3/21/2002	$ 39,000.00
	MANCHESTER INC Total								$ 47,400.00
1047880	MANCHESTER INDUSTRIES / BOX 577	PO BOX 577		MANCHESTER	PA	17345	1058661	2/12/2002	$ 14,304.76
	MANCHESTER INDUSTRIES / BOX 577 Total								$ 14,304.76
2842367	MANNER RESINS / 105 EASTERN AVE	105 EASTERN AVE		ANNAPOLIS	MD	21403	1060514	2/22/2002	$ 6,076.00

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2842367	MANNER RESINS / 105 EASTERN AVE	105 EASTERN AVE		ANNAPOLIS	MD	21403	3003439	3/20/2002	$ 6,317.80
	MANNER RESINS / 105 EASTERN AVE Total								$ 12,393.80
167089	MANPOWER INC/JACKSON	P O BOX 14008		JACKSON	MS	39236	1053516	1/24/2002	$ 6,234.59
167089	MANPOWER INC/JACKSON	P O BOX 14008		JACKSON	MS	39236	1055740	1/31/2002	$ 34,343.39
	MANPOWER INC/JACKSON Total								$ 40,577.98
1760992	MANUELE, SALVATORE	21 ISLINGTON WAY		ROCHESTER	NY	14610	1052430	1/24/2002	$ 291.13
1760992	MANUELE, SALVATORE	21 ISLINGTON WAY		ROCHESTER	NY	14610	1054901	1/24/2002	$ 207.58
1760992	MANUELE, SALVATORE	21 ISLINGTON WAY		ROCHESTER	NY	14610	1058440	2/19/2002	$ 35.16
1760992	MANUELE, SALVATORE	21 ISLINGTON WAY		ROCHESTER	NY	14610	1059036	2/19/2002	$ 229.29
1760992	MANUELE, SALVATORE	21 ISLINGTON WAY		ROCHESTER	NY	14610	3004396	3/19/2002	$ 101.61
1760992	MANUELE, SALVATORE	21 ISLINGTON WAY		ROCHESTER	NY	14610	3005940	4/2/2002	$ 4.93
	MANUELE, SALVATORE Total								$ 869.70
2712239	MANUGISTICS INC	2115 E JEFFERSON STREET		ROCKVILLE	MD	20852	3003476	3/22/2002	$ 24,807.67
	MANUGISTICS INC Total								$ 24,807.67
185332	MARESCA, ROBERT C.	2396 CHICKADEE CT		WEST CHICAGO	IL	60185	1779	4/11/2002	$ 1,774.95
	MARESCA, ROBERT C. Total								$ 1,774.95
1649557	MAREZ, KIRK L.	13555 PYRAMID DR.		FARMERS BRANCH	TX	75234	1052431	1/24/2002	$ 420.05
1649557	MAREZ, KIRK L.	13555 PYRAMID DR.		FARMERS BRANCH	TX	75234	1054964	1/29/2002	$ 440.81
1649557	MAREZ, KIRK L.	13555 PYRAMID DR.		FARMERS BRANCH	TX	75234	1057534	2/7/2002	$ 350.87
1649557	MAREZ, KIRK L.	13555 PYRAMID DR.		FARMERS BRANCH	TX	75234	1059666	2/22/2002	$ 342.04
1649557	MAREZ, KIRK L.	13555 PYRAMID DR.		FARMERS BRANCH	TX	75234	1061290	2/28/2002	$ 71.34
	MAREZ, KIRK L. Total								$ 1,625.11
2701812	MARGULIS, GRANT & MARGULIS PC	COMMERCE BANK BUILDING ,STE 1330	11 SOUTH MERAMAC	SAINT LOUIS	MO	63105	1055448	1/23/2002	$ 1,080.00
	MARGULIS, GRANT & MARGULIS PC Total								$ 1,080.00
320418	MARIA PADILLA	3400 WALNUT ST.	APT#B	HUNTINGTON PARK	CA	90255	1051866	1/23/2002	$ 150.70
320418	MARIA PADILLA	3400 WALNUT ST.	APT#B	HUNTINGTON PARK	CA	90255	1052796	1/25/2002	$ 150.70
320418	MARIA PADILLA	3400 WALNUT ST.	APT#B	HUNTINGTON PARK	CA	90255	1054008	2/1/2002	$ 150.70
320418	MARIA PADILLA	3400 WALNUT ST.	APT#B	HUNTINGTON PARK	CA	90255	1057898	2/12/2002	$ 150.70
320418	MARIA PADILLA	3400 WALNUT ST.	APT#B	HUNTINGTON PARK	CA	90255	1056061	2/12/2002	$ 150.70
320418	MARIA PADILLA	3400 WALNUT ST.	APT#B	HUNTINGTON PARK	CA	90255	1058926	2/28/2002	$ 150.70
320418	MARIA PADILLA	3400 WALNUT ST.	APT#B	HUNTINGTON PARK	CA	90255	1060065	2/28/2002	$ 602.80
320418	MARIA PADILLA	3400 WALNUT ST.	APT#B	HUNTINGTON PARK	CA	90255	3005450	4/8/2002	$ 150.70
320418	MARIA PADILLA	3400 WALNUT ST.	APT#B	HUNTINGTON PARK	CA	90255	3006357	4/8/2002	$ 150.70
320418	MARIA PADILLA	3400 WALNUT ST.	APT#B	HUNTINGTON PARK	CA	90255	3007297	4/10/2002	$ 150.70
	MARIA PADILLA Total								$ 1,959.10
350465	MARINER TECHNOLOGIES, INC.	16114 MARINER DRIVE		HUNTINGTON BEACH	CA	92649	1053190	1/17/2002	$ 4,500.00
350465	MARINER TECHNOLOGIES, INC.	16114 MARINER DRIVE		HUNTINGTON BEACH	CA	92649	1053224	1/17/2002	$ 4,500.00
350465	MARINER TECHNOLOGIES, INC.	16114 MARINER DRIVE		HUNTINGTON BEACH	CA	92649	1057619	2/11/2002	$ 6,150.00
350465	MARINER TECHNOLOGIES, INC.	16114 MARINER DRIVE		HUNTINGTON BEACH	CA	92649	1059374	2/20/2002	$ 1,650.00
350465	MARINER TECHNOLOGIES, INC.	16114 MARINER DRIVE		HUNTINGTON BEACH	CA	92649	3007904	4/8/2002	$ 6,150.00
	MARINER TECHNOLOGIES, INC. Total								$ 22,950.00
2623885	MARIO R LIEVANO	7007 VASSAR AVE #204		CANOGA PARK	CA	91303	3003182	3/21/2002	$ 3,000.00
	MARIO R LIEVANO Total								$ 3,000.00
265421	MARION COUNTY CLERK	200 E. WASHINGTON ST.	ROOM W123	INDIANAPOLIS	IN	46204	1051867	1/16/2002	$ 555.34
265421	MARION COUNTY CLERK	200 E. WASHINGTON ST.	ROOM W123	INDIANAPOLIS	IN	46204	1053778	1/24/2002	$ 438.67
265421	MARION COUNTY CLERK	200 E. WASHINGTON ST.	ROOM W123	INDIANAPOLIS	IN	46204	1057899	2/7/2002	$ 438.67
265421	MARION COUNTY CLERK	200 E. WASHINGTON ST.	ROOM W123	INDIANAPOLIS	IN	46204	1060066	2/25/2002	$ 438.67
265421	MARION COUNTY CLERK	200 E. WASHINGTON ST.	ROOM W123	INDIANAPOLIS	IN	46204	1063112	3/14/2002	$ 438.67
265421	MARION COUNTY CLERK	200 E. WASHINGTON ST.	ROOM W123	INDIANAPOLIS	IN	46204	3005451	3/21/2002	$ 438.67
265421	MARION COUNTY CLERK	200 E. WASHINGTON ST.	ROOM W123	INDIANAPOLIS	IN	46204	3007298	4/5/2002	$ 438.67
	MARION COUNTY CLERK Total								$ 3,187.36
700000045	MARION COUNTY TREASURER	200 E WASHINGTON ST STE 1001		INDIANAPOLIS IN		462043356	1615	4/3/2002	$ 120,075.71
	MARION COUNTY TREASURER Total								$ 120,075.71
	Mark Sivertson						9111021274	2/4/2002	$ 687.33
	Mark Sivertson						9111021377	3/4/2002	$ 833.14
	Mark Sivertson Total								$ 1,520.47
2781234	MARK ZUWALA	1159 PRIDES RUN		LAKE IN THE HILLS	IL	60156	3009724	4/12/2002	$ 6,000.00
	MARK ZUWALA Total								$ 6,000.00
1875431	MARKET PLACE COMMUNICATIONS	715 HEMBREE PLACE		ROSWELL	GA	30076	1060590	2/21/2002	$ 4,502.75
	MARKET PLACE COMMUNICATIONS Total								$ 4,502.75
2755116	MARQUETTE UNIVERSITY	COLLEGE OF ENIGEERING	1515 W WISCONSIN AVE	MILWAUKEE	WI	53233	1051360	1/23/2002	$ 840.00
	MARQUETTE UNIVERSITY Total								$ 840.00
2675212	MARSH USE INC	PO BOX 19601		NEWARK	NJ	07195 0601	1060149	2/21/2002	$ 107,384.00

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	MARSH USE INC Total								$ 107,384.00
87804	MARTIN, JESUS A.	4980 E 8TH LANE		HIALEAH	FL	33013	1051296	1/15/2002	$ 229.72
87804	MARTIN, JESUS A.	4980 E 8TH LANE		HIALEAH	FL	33013	1054965	2/1/2002	$ 177.22
87804	MARTIN, JESUS A.	4980 E 8TH LANE		HIALEAH	FL	33013	1056879	2/1/2002	$ 812.35
87804	MARTIN, JESUS A.	4980 E 8TH LANE		HIALEAH	FL	33013	1059037	2/19/2002	$ 333.16
87804	MARTIN, JESUS A.	4980 E 8TH LANE		HIALEAH	FL	33013	1059667	3/1/2002	$ 198.70
87804	MARTIN, JESUS A.	4980 E 8TH LANE		HIALEAH	FL	33013	3005554	3/27/2002	$ 1,480.47
	MARTIN, JESUS A. Total								$ 3,231.62
1874367	MARVAL	ONE AMES COVET-SUITE 201		PLAINVIEW	NY	11803	1056473	2/5/2002	$ 6,621.03
1874367	MARVAL	ONE AMES COVET-SUITE 201		PLAINVIEW	NY	11803	1056567	2/5/2002	$ 5,632.20
1874367	MARVAL	ONE AMES COVET-SUITE 201		PLAINVIEW	NY	11803	3004237	3/18/2002	$ 5,632.20
	MARVAL Total								$ 17,885.43
2608458	MARY E ALDERSON	33223 AVENIDA BICICLETA		TEMECULA	CA	92592	1051868	1/16/2002	$ 408.02
2608458	MARY E ALDERSON	33223 AVENIDA BICICLETA		TEMECULA	CA	92592	1054009	1/25/2002	$ 204.01
2608458	MARY E ALDERSON	33223 AVENIDA BICICLETA		TEMECULA	CA	92592	1052797	1/28/2002	$ 204.01
2608458	MARY E ALDERSON	33223 AVENIDA BICICLETA		TEMECULA	CA	92592	1056371	2/4/2002	$ 204.01
2608458	MARY E ALDERSON	33223 AVENIDA BICICLETA		TEMECULA	CA	92592	1057900	2/7/2002	$ 204.01
2608458	MARY E ALDERSON	33223 AVENIDA BICICLETA		TEMECULA	CA	92592	1058927	2/15/2002	$ 204.01
2608458	MARY E ALDERSON	33223 AVENIDA BICICLETA		TEMECULA	CA	92592	1060067	2/22/2002	$ 204.01
2608458	MARY E ALDERSON	33223 AVENIDA BICICLETA		TEMECULA	CA	92592	1061931	3/1/2002	$ 204.01
2608458	MARY E ALDERSON	33223 AVENIDA BICICLETA		TEMECULA	CA	92592	1063113	3/12/2002	$ 204.01
2608458	MARY E ALDERSON	33223 AVENIDA BICICLETA		TEMECULA	CA	92592	3004106	3/19/2002	$ 204.01
2608458	MARY E ALDERSON	33223 AVENIDA BICICLETA		TEMECULA	CA	92592	3005452	3/22/2002	$ 204.01
2608458	MARY E ALDERSON	33223 AVENIDA BICICLETA		TEMECULA	CA	92592	3006358	4/1/2002	$ 204.01
2608458	MARY E ALDERSON	33223 AVENIDA BICICLETA		TEMECULA	CA	92592	3007299	4/5/2002	$ 204.01
	MARY E ALDERSON Total								$ 2,856.14
1863246	MARYLAND WIRE BELTS/ PO BOX 642927	PO BOX 642927		PITTSBURGH		15264 2927	3003354	3/13/2002	$ 2,316.49
1863246	MARYLAND WIRE BELTS/ PO BOX 642927	PO BOX 642927		PITTSBURGH		15264 2927	3004653	3/19/2002	$ 1,708.32
	MARYLAND WIRE BELTS/ PO BOX 642927 Total								$ 4,024.81
31202	MASON & OVERSTREET WELDING	PO BOX 5791		PEARL	MS	39288 5791	1062212	3/1/2002	$ 17,927.06
	MASON & OVERSTREET WELDING Total								$ 17,927.06
82552	MASON, ROGER HUGH	14724 WILLOW CREEK		CHINO HILLS	CA	91709	1780	4/11/2002	$ 984.83
	MASON, ROGER HUGH Total								$ 984.83
2597904	MASS INDUSTRIAL CONTROL	2435 WELSH ROAD		MOHNTON	PA	19540	1053326	1/16/2002	$ 3,123.50
2597904	MASS INDUSTRIAL CONTROL	2435 WELSH ROAD		MOHNTON	PA	19540	1053191	1/17/2002	$ 43,174.96
2597904	MASS INDUSTRIAL CONTROL	2435 WELSH ROAD		MOHNTON	PA	19540	1053659	1/25/2002	$ 16,442.86
2597904	MASS INDUSTRIAL CONTROL	2435 WELSH ROAD		MOHNTON	PA	19540	3008619	4/9/2002	$ 39,427.65
	MASS INDUSTRIAL CONTROL Total								$ 102,168.97
568008574	MASS INDUSTRIAL CONTROL INC	2435 WELSH RD		MOHNTON PA		19540	311967	1/15/2002	$ 40,302.00
568008574	MASS INDUSTRIAL CONTROL INC	2435 WELSH RD		MOHNTON PA		19540	312279	3/5/2002	$ 15,045.95
	MASS INDUSTRIAL CONTROL INC Total								$ 55,347.95
5670855	MASSACHUSETTS ELECTRIC PROCESSING CTR	PROCESSING CENTER		WOBURN	MA	01807-0005	1052988	1/28/2002	$ 685.74
5670855	MASSACHUSETTS ELECTRIC PROCESSING CTR	PROCESSING CENTER		WOBURN	MA	01807-0005	1058245	2/21/2002	$ 833.52
5670855	MASSACHUSETTS ELECTRIC PROCESSING CTR	PROCESSING CENTER		WOBURN	MA	01807-0005	3003564	3/18/2002	$ 685.08
	MASSACHUSETTS ELECTRIC PROCESSING CTR Total								$ 2,204.34
2612422	MASTER TOOL AND MOLD	P O BOX 3518		YORK	PA	17402 0518	3006804	4/3/2002	$ 1,955.28
	MASTER TOOL AND MOLD Total								$ 1,955.28
568013147	MASTER TOOL AND MOLD **	P O BOX 3518		YORK PA		174020518	311920	1/15/2002	$ 2,871.75
	MASTER TOOL AND MOLD ** Total								$ 2,871.75
95847	MATCON/22415 ROUTE 84 NORTH	22415 ROUTE 84 NORTH		CORDOVA	IL	61242	1059253	2/20/2002	$ 4,530.15
	MATCON/22415 ROUTE 84 NORTH Total								$ 4,530.15
2676581	MATERIAL HANDLING CORP/BOX 2713	P O BOX 2713		WICHITA	KS	67201-2713	1063216	3/11/2002	$ 1,627.08
	MATERIAL HANDLING CORP/BOX 2713 Total								$ 1,627.08
5557828	MATERIAL HANDLING EQUIPMENT / BOX 53097	P O BOX 53097		PHOENIX	AZ	85072	1056786	1/31/2002	$ 1,354.78
	MATERIAL HANDLING EQUIPMENT / BOX 53097 Total								$ 1,354.78
568006257	MATERIAL HANDLING SUPPLY INC	OLD SALEM RD		BROOKLAWN NJ		8030	312243	2/25/2002	$ 25,824.39
	MATERIAL HANDLING SUPPLY INC Total								$ 25,824.39
5548067	MATERIAL HANDLING/BROOKLAWN/OLD SALEM RD	P O BOX 827043		PHILADELPHIA	PA	19182	3007905	4/11/2002	$ 8,748.92
	MATERIAL HANDLING/BROOKLAWN/OLD SALEM RD Total								$ 8,748.92
5568121	MATERIAL RECYCLING	2340 BURKHART ROAD		EVANSVILLE	IN	47715	3007017	4/3/2002	$ 1,395.75
	MATERIAL RECYCLING Total								$ 1,395.75
251555	MATERIALS TRANSPORTATION CO/DALLAS	PO BOX 260152		DALLAS	TX	75326-0152	1055776	1/30/2002	$ 19,188.54
251555	MATERIALS TRANSPORTATION CO/DALLAS	PO BOX 260152		DALLAS	TX	75326-0152	1055797	1/30/2002	$ 538.63

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	MATERIALS TRANSPORTATION CO/DALLAS Total								$ 19,727.17
	MATHESON MACHINE PRODUCTS	152 IODENT WAY					3311051458	1/23/2002	$ 1,206.46
	MATHESON MACHINE PRODUCTS	152 IODENT WAY					3311051543	1/23/2002	$ 1,134.75
	MATHESON MACHINE PRODUCTS	152 IODENT WAY					3311051850	2/26/2002	$ 807.00
	MATHESON MACHINE PRODUCTS	152 IODENT WAY					3311051961	2/26/2002	$ 503.00
	MATHESON MACHINE PRODUCTS	152 IODENT WAY					3311051897	3/5/2002	$ 1,787.88
	MATHESON MACHINE PRODUCTS	152 IODENT WAY					3311051898	3/5/2002	$ 1,727.81
	MATHESON MACHINE PRODUCTS	152 IODENT WAY					3311052204	3/12/2002	$ 1,323.00
	MATHESON MACHINE PRODUCTS	152 IODENT WAY					3311052205	3/12/2002	$ 1,134.00
	MATHESON MACHINE PRODUCTS	152 IODENT WAY					3311052206	3/12/2002	$ 1,134.00
	MATHESON MACHINE PRODUCTS	152 IODENT WAY					3311051899	3/14/2002	$ 1,925.00
	MATHESON MACHINE PRODUCTS	152 IODENT WAY					3311052246	3/25/2002	$ 1,993.24
	MATHESON MACHINE PRODUCTS	152 IODENT WAY					3311052247	3/25/2002	$ 1,205.12
	MATHESON MACHINE PRODUCTS	152 IODENT WAY					3311052323	4/1/2002	$ 1,912.85
	MATHESON MACHINE PRODUCTS	152 IODENT WAY					3311052389	4/1/2002	$ 1,548.00
	MATHESON MACHINE PRODUCTS Total								$ 19,342.11
2760783	MATHEWS AND BALL TEMPORARIES INC	5925 E EVANS AVE #202A		DENVER	CO	80222	3008873	4/10/2002	$ 5,326.75
	MATHEWS AND BALL TEMPORARIES INC Total								$ 5,326.75
977583	MATRIX RESOURCES INC	PO BOX 101177		ATLANTA	GA	30392	1059327	2/19/2002	$ 5,127.50
977583	MATRIX RESOURCES INC	PO BOX 101177		ATLANTA	GA	30392	3008063	4/10/2002	$ 12,180.00
	MATRIX RESOURCES INC Total								$ 17,307.50
91820	MATTAN, EDWARD M.	1002 N. FOREST AVENUE		BATAVIA	IL	60510	1051298	1/25/2002	$ 98.93
91820	MATTAN, EDWARD M.	1002 N. FOREST AVENUE		BATAVIA	IL	60510	1061292	3/5/2002	$ 987.98
91820	MATTAN, EDWARD M.	1002 N. FOREST AVENUE		BATAVIA	IL	60510	3004397	3/19/2002	$ 2,206.92
91820	MATTAN, EDWARD M.	1002 N. FOREST AVENUE		BATAVIA	IL	60510	3006936	4/3/2002	$ 1,158.92
	MATTAN, EDWARD M. Total								$ 4,452.75
1235135	MATTAS, WILLIAM M.	616 DORAL LANE		NORTH AURORA	IL	60542	1058441	2/13/2002	$ 871.16
1235135	MATTAS, WILLIAM M.	616 DORAL LANE		NORTH AURORA	IL	60542	3005555	3/25/2002	$ 2,347.50
1235135	MATTAS, WILLIAM M.	616 DORAL LANE		NORTH AURORA	IL	60542	3008167	4/10/2002	$ 247.71
	MATTAS, WILLIAM M. Total								$ 3,466.37
568015705	MATTEO BROTHERS	1692 CROWN POINT ROAD		THOROFARE NJ		80863212	311921	1/16/2002	$ 1,381.10
	MATTEO BROTHERS Total								$ 1,381.10
568014205	MAX ENVIRONMENTAL	TECHNOLOGIES INC	1815 WASHINGTON ROA	PITTSBURGH PA		15241	311959	1/15/2002	$ 33,359.98
568014205	MAX ENVIRONMENTAL	TECHNOLOGIES INC	1815 WASHINGTON ROA	PITTSBURGH PA		15241	312032	1/23/2002	$ 72,194.87
568014205	MAX ENVIRONMENTAL	TECHNOLOGIES INC	1815 WASHINGTON ROA	PITTSBURGH PA		15241	312268	3/1/2002	$ 22,524.19
568014205	MAX ENVIRONMENTAL	TECHNOLOGIES INC	1815 WASHINGTON ROA	PITTSBURGH PA		15241	312356	3/19/2002	$ 5,662.65
	MAX ENVIRONMENTAL Total								$ 133,741.69
2837541	MAX ENVIRONMENTAL TECH. INC.	1815 WASHINGTON ROAD		PITTSBURGH	PA	15241	1053517	1/18/2002	$ 22,608.09
2837541	MAX ENVIRONMENTAL TECH. INC.	1815 WASHINGTON ROAD		PITTSBURGH	PA	15241	1060591	2/21/2002	$ 65,347.39
2837541	MAX ENVIRONMENTAL TECH. INC.	1815 WASHINGTON ROAD		PITTSBURGH	PA	15241	3004620	3/14/2002	$ 25,502.43
2837541	MAX ENVIRONMENTAL TECH. INC.	1815 WASHINGTON ROAD		PITTSBURGH	PA	15241	3005960	3/26/2002	$ 6,132.33
2837541	MAX ENVIRONMENTAL TECH. INC.	1815 WASHINGTON ROAD		PITTSBURGH	PA	15241	3007956	4/9/2002	$ 33,077.78
	MAX ENVIRONMENTAL TECH. INC. Total								$ 152,668.02
2730699	MAXWELL BUILDING MAINTENANCE	21313 LEGEND AVE		CARSON	CA	90745	1062472	3/8/2002	$ 3,483.00
	MAXWELL BUILDING MAINTENANCE Total								$ 3,483.00
176591	MAYON PLASTICS	415 17TH AVENUE N		HOPKINS	MN	55343	1055842	1/30/2002	$ 7,331.16
176591	MAYON PLASTICS	415 17TH AVENUE N		HOPKINS	MN	55343	3003797	3/12/2002	$ 4,476.72
	MAYON PLASTICS Total								$ 11,807.88
1015950	MAYSTEEL (BOX#78128)	BOX #78128		MILWAUKEE	WI	53278-0128	1053176	1/17/2002	$ 171,004.72
1015950	MAYSTEEL (BOX#78128)	BOX #78128		MILWAUKEE	WI	53278-0128	1053463	1/22/2002	$ 192,901.38
1015950	MAYSTEEL (BOX#78128)	BOX #78128		MILWAUKEE	WI	53278-0128	1053465	1/22/2002	$ 13,624.74
1015950	MAYSTEEL (BOX#78128)	BOX #78128		MILWAUKEE	WI	53278-0128	1055777	1/30/2002	$ 95,594.50
1015950	MAYSTEEL (BOX#78128)	BOX #78128		MILWAUKEE	WI	53278-0128	1059422	2/19/2002	$ 85,171.01
1015950	MAYSTEEL (BOX#78128)	BOX #78128		MILWAUKEE	WI	53278-0128	1062479	3/5/2002	$ 100,135.48
1015950	MAYSTEEL (BOX#78128)	BOX #78128		MILWAUKEE	WI	53278-0128	3004884	3/21/2002	$ 79,676.69
1015950	MAYSTEEL (BOX#78128)	BOX #78128		MILWAUKEE	WI	53278-0128	3004941	3/21/2002	$ 53,655.32
1015950	MAYSTEEL (BOX#78128)	BOX #78128		MILWAUKEE	WI	53278-0128	3005718	3/22/2002	$ 73,419.93
1015950	MAYSTEEL (BOX#78128)	BOX #78128		MILWAUKEE	WI	53278-0128	3006867	4/2/2002	$ 132,304.35
1015950	MAYSTEEL (BOX#78128)	BOX #78128		MILWAUKEE	WI	53278-0128	3008949	4/12/2002	$ 100,140.60
	MAYSTEEL (BOX#78128) Total								$ 1,097,628.72
6076663	MB VALUATION SERVICES, INC	1111 EMPIRE CENTRAL PLACE		DALLAS	TX	75247	1062255	2/28/2002	$ 15,000.00
	MB VALUATION SERVICES, INC Total								$ 15,000.00
2752046	MCCANN MECHANICAL	820 OSBORNE STREET		BURLINGTON	IL	52601	1055741	1/28/2002	$ 21,054.67

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Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
	MCCANN MECHANICAL Total								$ 21,054.67
2676590	MCCUNE PAPER CO INC	P O BOX 2602		SALINA	KS	67402-2602	3003320	3/13/2002	$ 3,030.37
	MCCUNE PAPER CO INC Total								$ 3,030.37
	MCCUNE PAPER CO., INC.	254 N. SANTA FE					6111029265	2/11/2002	$ 36.75
	MCCUNE PAPER CO., INC.	254 N. SANTA FE					6111029275	2/13/2002	$ 44.46
	MCCUNE PAPER CO., INC.	254 N. SANTA FE					6111029336	2/19/2002	$ 111.62
	MCCUNE PAPER CO., INC.	254 N. SANTA FE					6111029454	3/7/2002	$ 95.56
	MCCUNE PAPER CO., INC.	254 N. SANTA FE					6111029503	3/11/2002	$ 580.34
	MCCUNE PAPER CO., INC.	254 N. SANTA FE					6111029478	3/11/2002	$ 135.90
	MCCUNE PAPER CO., INC.	254 N. SANTA FE					6111029534	3/18/2002	$ 225.24
	MCCUNE PAPER CO., INC.	254 N. SANTA FE					6111029676	4/1/2002	$ 316.56
	MCCUNE PAPER CO., INC.	254 N. SANTA FE					6111029657	4/1/2002	$ 55.16
	MCCUNE PAPER CO., INC.	254 N. SANTA FE					6111029695	4/3/2002	$ 134.80
	MCCUNE PAPER CO., INC.	254 N. SANTA FE					6111029757	4/10/2002	$ 96.06
	MCCUNE PAPER CO., INC. Total								$ 1,832.45
320266	MCDERMOTT, WILL & EMERY	600 13TH STREET, N.W.		WASHINGTON	DC	20005-3096	1063257	3/13/2002	$ 13,323.59
320266	MCDERMOTT, WILL & EMERY	600 13TH STREET, N.W.		WASHINGTON	DC	20005-3096	1063260	3/13/2002	$ 2,410.78
	MCDERMOTT, WILL & EMERY Total								$ 15,734.37
2710532	MCGEE'S EXECUTIVE SUITES	1278 SM407 SUITE 109		LEWISVILLE	TX	75077	1056569	2/7/2002	$ 350.00
2710532	MCGEE'S EXECUTIVE SUITES	1278 SM407 SUITE 109		LEWISVILLE	TX	75077	1062353	3/6/2002	$ 350.00
	MCGEE'S EXECUTIVE SUITES Total								$ 700.00
6010761	MCI SERVICE PARTS	ATTN: MISSY GARDNER	7001 UNIVERSAL COACH	LOUISVILLE	KY	40258	1059177	2/21/2002	$ 21,763.05
	MCI SERVICE PARTS Total								$ 21,763.05
30904	MCI TELECOMMUNICATIONS/RICHARDSON	attn: MR BOBBY VANN	400 INTERNATIONAL PA	RICHARDSON	TX	75081	1047748	2/22/2002	$ 1,498.80
30904	MCI TELECOMMUNICATIONS/RICHARDSON	attn: MR BOBBY VANN	400 INTERNATIONAL PA	RICHARDSON	TX	75081	1049401	2/22/2002	$ 1,613.00
30904	MCI TELECOMMUNICATIONS/RICHARDSON	attn: MR BOBBY VANN	400 INTERNATIONAL PA	RICHARDSON	TX	75081	1052283	2/22/2002	$ 1,297.60
30904	MCI TELECOMMUNICATIONS/RICHARDSON	attn: MR BOBBY VANN	400 INTERNATIONAL PA	RICHARDSON	TX	75081	1054836	2/22/2002	$ 537.60
	MCI TELECOMMUNICATIONS/RICHARDSON Total								$ 4,947.00
272621	MCI WORLDCOM (PO BOX 70928)	PO BOX 70928		CHICAGO	IL	60673-0928	1052222	1/18/2002	$ 407.56
272621	MCI WORLDCOM (PO BOX 70928)	PO BOX 70928		CHICAGO	IL	60673-0928	1054590	1/24/2002	$ 2,836.49
272621	MCI WORLDCOM (PO BOX 70928)	PO BOX 70928		CHICAGO	IL	60673-0928	1055925	1/30/2002	$ 122.91
272621	MCI WORLDCOM (PO BOX 70928)	PO BOX 70928		CHICAGO	IL	60673-0928	1056674	2/4/2002	$ 354.89
272621	MCI WORLDCOM (PO BOX 70928)	PO BOX 70928		CHICAGO	IL	60673-0928	1057198	2/7/2002	$ 964.60
272621	MCI WORLDCOM (PO BOX 70928)	PO BOX 70928		CHICAGO	IL	60673-0928	1058246	2/12/2002	$ 758.35
272621	MCI WORLDCOM (PO BOX 70928)	PO BOX 70928		CHICAGO	IL	60673-0928	1059112	2/19/2002	$ 1,193.37
272621	MCI WORLDCOM (PO BOX 70928)	PO BOX 70928		CHICAGO	IL	60673-0928	1059569	2/20/2002	$ 659.95
272621	MCI WORLDCOM (PO BOX 70928)	PO BOX 70928		CHICAGO	IL	60673-0928	1060311	2/25/2002	$ 2.34
272621	MCI WORLDCOM (PO BOX 70928)	PO BOX 70928		CHICAGO	IL	60673-0928	1062053	3/4/2002	$ 87.97
272621	MCI WORLDCOM (PO BOX 70928)	PO BOX 70928		CHICAGO	IL	60673-0928	1063296	3/8/2002	$ 3,363.88
272621	MCI WORLDCOM (PO BOX 70928)	PO BOX 70928		CHICAGO	IL	60673-0928	3003565	3/12/2002	$ 90.25
272621	MCI WORLDCOM (PO BOX 70928)	PO BOX 70928		CHICAGO	IL	60673-0928	3004290	3/18/2002	$ 1,248.63
272621	MCI WORLDCOM (PO BOX 70928)	PO BOX 70928		CHICAGO	IL	60673-0928	3004744	3/19/2002	$ 76.91
272621	MCI WORLDCOM (PO BOX 70928)	PO BOX 70928		CHICAGO	IL	60673-0928	3005666	3/22/2002	$ 480.82
272621	MCI WORLDCOM (PO BOX 70928)	PO BOX 70928		CHICAGO	IL	60673-0928	3007556	4/8/2002	$ 1,829.46
	MCI WORLDCOM (PO BOX 70928) Total								$ 14,478.38
1749865	MCI WORLDCOM COMM SERVICE/PO 856059	PO BOX 856059		LOUISVILLE	KY	40285 6059	1052990	1/18/2002	$ 85.96
1749865	MCI WORLDCOM COMM SERVICE/PO 856059	PO BOX 856059		LOUISVILLE	KY	40285 6059	1052223	1/23/2002	$ 67.71
1749865	MCI WORLDCOM COMM SERVICE/PO 856059	PO BOX 856059		LOUISVILLE	KY	40285 6059	1054592	1/24/2002	$ 424.49
1749865	MCI WORLDCOM COMM SERVICE/PO 856059	PO BOX 856059		LOUISVILLE	KY	40285 6059	1055926	1/31/2002	$ 9.16
1749865	MCI WORLDCOM COMM SERVICE/PO 856059	PO BOX 856059		LOUISVILLE	KY	40285 6059	1057199	2/6/2002	$ 71.28
1749865	MCI WORLDCOM COMM SERVICE/PO 856059	PO BOX 856059		LOUISVILLE	KY	40285 6059	1058247	2/12/2002	$ 80.81
1749865	MCI WORLDCOM COMM SERVICE/PO 856059	PO BOX 856059		LOUISVILLE	KY	40285 6059	1059114	2/15/2002	$ 1,839.20
1749865	MCI WORLDCOM COMM SERVICE/PO 856059	PO BOX 856059		LOUISVILLE	KY	40285 6059	1062652	3/5/2002	$ 17.98
1749865	MCI WORLDCOM COMM SERVICE/PO 856059	PO BOX 856059		LOUISVILLE	KY	40285 6059	1063297	3/11/2002	$ 19.28
1749865	MCI WORLDCOM COMM SERVICE/PO 856059	PO BOX 856059		LOUISVILLE	KY	40285 6059	3004291	3/19/2002	$ 18.58
1749865	MCI WORLDCOM COMM SERVICE/PO 856059	PO BOX 856059		LOUISVILLE	KY	40285 6059	3004746	3/19/2002	$ 790.04
1749865	MCI WORLDCOM COMM SERVICE/PO 856059	PO BOX 856059		LOUISVILLE	KY	40285 6059	3005667	3/22/2002	$ 9.27
1749865	MCI WORLDCOM COMM SERVICE/PO 856059	PO BOX 856059		LOUISVILLE	KY	40285 6059	3006552	4/2/2002	$ 8.19
1749865	MCI WORLDCOM COMM SERVICE/PO 856059	PO BOX 856059		LOUISVILLE	KY	40285 6059	3007665	4/9/2002	$ 9.29
1749865	MCI WORLDCOM COMM SERVICE/PO 856059	PO BOX 856059		LOUISVILLE	KY	40285 6059	3007558	4/9/2002	$ 657.58
	MCI WORLDCOM COMM SERVICE/PO 856059 Total								$ 4,108.82
318668	MCI WORLDCOM CONFERENCING/PO BOX 70129	PO BOX 70129		CHICAGO	IL	60673-0129	1052991	1/17/2002	$ 12,939.06
318668	MCI WORLDCOM CONFERENCING/PO BOX 70129	PO BOX 70129		CHICAGO	IL	60673-0129	1054593	1/24/2002	$ 930.97

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318668	MCI WORLDCOM CONFERENCING/PO BOX 70129	PO BOX 70129		CHICAGO	IL	60673-0129	1057200	2/7/2002	$ 2,687.90
318668	MCI WORLDCOM CONFERENCING/PO BOX 70129	PO BOX 70129		CHICAGO	IL	60673-0129	1060312	2/25/2002	$ 376.01
318668	MCI WORLDCOM CONFERENCING/PO BOX 70129	PO BOX 70129		CHICAGO	IL	60673-0129	1061426	2/28/2002	$ 379.00
318668	MCI WORLDCOM CONFERENCING/PO BOX 70129	PO BOX 70129		CHICAGO	IL	60673-0129	1063298	3/8/2002	$ 7,089.98
318668	MCI WORLDCOM CONFERENCING/PO BOX 70129	PO BOX 70129		CHICAGO	IL	60673-0129	3004747	3/19/2002	$ 2,475.29
	MCI WORLDCOM CONFERENCING/PO BOX 70129 Total								$ 26,878.21
176639	MCI WORLDCOM/ PO BOX 93372	PO BOX 93372		CHICAGO	IL	60673	1051423	1/22/2002	$ 84.14
176639	MCI WORLDCOM/ PO BOX 93372	PO BOX 93372		CHICAGO	IL	60673	1057201	2/7/2002	$ 936.90
176639	MCI WORLDCOM/ PO BOX 93372	PO BOX 93372		CHICAGO	IL	60673	1058248	2/12/2002	$ 104.76
176639	MCI WORLDCOM/ PO BOX 93372	PO BOX 93372		CHICAGO	IL	60673	1059570	2/20/2002	$ 2,670.03
176639	MCI WORLDCOM/ PO BOX 93372	PO BOX 93372		CHICAGO	IL	60673	3003566	3/12/2002	$ 1,011.31
	MCI WORLDCOM/ PO BOX 93372 Total								$ 4,807.14
12685	MCJUNKIN CORPORATION/PO BOX 31001 0340	1008 SOLUTION CENTER		CHICAGO	IL	60677 1000	3007870	4/9/2002	$ 264.92
12685	MCJUNKIN CORPORATION/PO BOX 31001 0340	1008 SOLUTION CENTER		CHICAGO	IL	60677 1000	3007855	4/9/2002	$ 4,169.08
	MCJUNKIN CORPORATION/PO BOX 31001 0340 Total								$ 4,434.00
2678376	MCKAY SIMPSON/LAWLER, FRANKLIN & FOREMAN	C/O LAWLER, FRANKLIN & FOREMAN, PLLC	PO BOX 2488	RIDGELAND	MS	39158-2488	1052798	1/24/2002	$ 123.46
2678376	MCKAY SIMPSON/LAWLER, FRANKLIN & FOREMAN	C/O LAWLER, FRANKLIN & FOREMAN, PLLC	PO BOX 2488	RIDGELAND	MS	39158-2488	1054010	1/29/2002	$ 162.79
2678376	MCKAY SIMPSON/LAWLER, FRANKLIN & FOREMAN	C/O LAWLER, FRANKLIN & FOREMAN, PLLC	PO BOX 2488	RIDGELAND	MS	39158-2488	1056062	1/30/2002	$ 138.73
2678376	MCKAY SIMPSON/LAWLER, FRANKLIN & FOREMAN	C/O LAWLER, FRANKLIN & FOREMAN, PLLC	PO BOX 2488	RIDGELAND	MS	39158-2488	1057902	2/8/2002	$ 168.95
2678376	MCKAY SIMPSON/LAWLER, FRANKLIN & FOREMAN	C/O LAWLER, FRANKLIN & FOREMAN, PLLC	PO BOX 2488	RIDGELAND	MS	39158-2488	1058928	2/13/2002	$ 138.57
2678376	MCKAY SIMPSON/LAWLER, FRANKLIN & FOREMAN	C/O LAWLER, FRANKLIN & FOREMAN, PLLC	PO BOX 2488	RIDGELAND	MS	39158-2488	1060068	2/21/2002	$ 67.61
2678376	MCKAY SIMPSON/LAWLER, FRANKLIN & FOREMAN	C/O LAWLER, FRANKLIN & FOREMAN, PLLC	PO BOX 2488	RIDGELAND	MS	39158-2488	1061932	2/27/2002	$ 118.51
2678376	MCKAY SIMPSON/LAWLER, FRANKLIN & FOREMAN	C/O LAWLER, FRANKLIN & FOREMAN, PLLC	PO BOX 2488	RIDGELAND	MS	39158-2488	1063114	3/11/2002	$ 123.46
2678376	MCKAY SIMPSON/LAWLER, FRANKLIN & FOREMAN	C/O LAWLER, FRANKLIN & FOREMAN, PLLC	PO BOX 2488	RIDGELAND	MS	39158-2488	3005454	3/20/2002	$ 123.46
2678376	MCKAY SIMPSON/LAWLER, FRANKLIN & FOREMAN	C/O LAWLER, FRANKLIN & FOREMAN, PLLC	PO BOX 2488	RIDGELAND	MS	39158-2488	3004109	3/20/2002	$ 123.46
2678376	MCKAY SIMPSON/LAWLER, FRANKLIN & FOREMAN	C/O LAWLER, FRANKLIN & FOREMAN, PLLC	PO BOX 2488	RIDGELAND	MS	39158-2488	3006360	4/5/2002	$ 122.53
2678376	MCKAY SIMPSON/LAWLER, FRANKLIN & FOREMAN	C/O LAWLER, FRANKLIN & FOREMAN, PLLC	PO BOX 2488	RIDGELAND	MS	39158-2488	3007301	4/5/2002	$ 122.53
	MCKAY SIMPSON/LAWLER, FRANKLIN & FOREMAN Total								$ 1,534.06
1827237	MCKENCIE CHERRY	1327 NORTH FOSTER DRIVE		BATON ROUGE	LA	70806	1052799	1/22/2002	$ 103.00
1827237	MCKENCIE CHERRY	1327 NORTH FOSTER DRIVE		BATON ROUGE	LA	70806	1054011	1/28/2002	$ 103.00
1827237	MCKENCIE CHERRY	1327 NORTH FOSTER DRIVE		BATON ROUGE	LA	70806	1056063	2/1/2002	$ 103.00
1827237	MCKENCIE CHERRY	1327 NORTH FOSTER DRIVE		BATON ROUGE	LA	70806	1057903	2/7/2002	$ 103.00
1827237	MCKENCIE CHERRY	1327 NORTH FOSTER DRIVE		BATON ROUGE	LA	70806	1058929	2/19/2002	$ 103.00
1827237	MCKENCIE CHERRY	1327 NORTH FOSTER DRIVE		BATON ROUGE	LA	70806	1060069	2/22/2002	$ 103.00
1827237	MCKENCIE CHERRY	1327 NORTH FOSTER DRIVE		BATON ROUGE	LA	70806	1061933	2/28/2002	$ 103.00
1827237	MCKENCIE CHERRY	1327 NORTH FOSTER DRIVE		BATON ROUGE	LA	70806	1063115	3/12/2002	$ 103.00
1827237	MCKENCIE CHERRY	1327 NORTH FOSTER DRIVE		BATON ROUGE	LA	70806	3004110	3/21/2002	$ 103.00
1827237	MCKENCIE CHERRY	1327 NORTH FOSTER DRIVE		BATON ROUGE	LA	70806	3005455	3/22/2002	$ 103.00
	MCKENCIE CHERRY Total								$ 1,030.00
2687731	MCKINSEY & CO INC	PO BOX 7247 7255		PHILADELPHIA	PA	19170 7255	1077	1/17/2002	$ 316,000.00
2687731	MCKINSEY & CO INC	PO BOX 7247 7255		PHILADELPHIA	PA	19170 7255	1444	3/5/2002	$ 75,650.00
2687731	MCKINSEY & CO INC	PO BOX 7247 7255		PHILADELPHIA	PA	19170 7255	1902	4/5/2002	$ 274,863.00
	MCKINSEY & CO INC Total								$ 666,513.00
	McLendon Hardware	715 Lind Ave. S.W. Renton WA 98055					9111021197	1/24/2002	$ 1,113.07
	McLendon Hardware	710 S. 2nd St. Renton WA 98055					9111021339	3/1/2002	$ 1,547.78
	McLendon Hardware	710 S. 2nd St. Renton WA 98055					9111021338	3/1/2002	$ 500.30
	McLendon Hardware	715 Lind Ave. S.W. Renton WA 98055					9111021434	3/18/2002	$ 1,392.96
	McLendon Hardware	715 Lind Ave. S.W. Renton WA 98055					9111021433	3/18/2002	$ 620.53
	McLendon Hardware Total								$ 5,174.64
2828055	MCLEOD USA	PO BOX 3243		MILWAUKEE	WI	53201 3243	1051424	1/16/2002	$ 583.39
2828055	MCLEOD USA	PO BOX 3243		MILWAUKEE	WI	53201 3243	1052993	1/18/2002	$ 416.34
2828055	MCLEOD USA	PO BOX 3243		MILWAUKEE	WI	53201 3243	1052224	1/23/2002	$ 810.45
2828055	MCLEOD USA	PO BOX 3243		MILWAUKEE	WI	53201 3243	1054594	1/25/2002	$ 584.57
2828055	MCLEOD USA	PO BOX 3243		MILWAUKEE	WI	53201 3243	1056675	2/6/2002	$ 1,504.92
2828055	MCLEOD USA	PO BOX 3243		MILWAUKEE	WI	53201 3243	1060366	2/28/2002	$ 345.33
2828055	MCLEOD USA	PO BOX 3243		MILWAUKEE	WI	53201 3243	1060313	2/28/2002	$ 413.42
2828055	MCLEOD USA	PO BOX 3243		MILWAUKEE	WI	53201 3243	1061427	3/4/2002	$ 784.21
2828055	MCLEOD USA	PO BOX 3243		MILWAUKEE	WI	53201 3243	1062654	3/7/2002	$ 213.05
2828055	MCLEOD USA	PO BOX 3243		MILWAUKEE	WI	53201 3243	3004748	3/22/2002	$ 364.96
2828055	MCLEOD USA	PO BOX 3243		MILWAUKEE	WI	53201 3243	3006553	4/4/2002	$ 849.44
2828055	MCLEOD USA	PO BOX 3243		MILWAUKEE	WI	53201 3243	3007560	4/8/2002	$ 741.96
	MCLEOD USA Total								$ 7,612.04
5557844	MCLEOD USA / BOX 410460	P O BOX 410460		SALT LAKE CITY	UT	84141	1052994	1/16/2002	$ 259.24

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5557844	MCLEOD USA / BOX 410460	P O BOX 410460		SALT LAKE CITY	UT	84141	1054595	1/24/2002	$ 594.41
5557844	MCLEOD USA / BOX 410460	P O BOX 410460		SALT LAKE CITY	UT	84141	1060367	2/22/2002	$ 53.73
5557844	MCLEOD USA / BOX 410460	P O BOX 410460		SALT LAKE CITY	UT	84141	3005707	3/20/2002	$ 422.71
	MCLEOD USA / BOX 410460 Total								$ 1,330.09
539042500	MCMASTER CARR SUPPLY CO	P. O. BOX 7690		CHICAGO, IL.		606807690	311995	1/22/2002	$ 3,012.74
	MCMASTER CARR SUPPLY CO Total								$ 3,012.74
12634	MCMASTER CARR/ PO BOX 7690	PO BOX 7690		CHICAGO	IL	60680-7690	1058153	2/7/2002	$ 5,586.58
	MCMASTER CARR/ PO BOX 7690 Total								$ 5,586.58
	MCMASTER-CARR						3311051544	1/23/2002	$ 88.20
	MCMASTER-CARR						3311051807	2/13/2002	$ 262.98
	MCMASTER-CARR						3311051962	2/14/2002	$ 15.57
	MCMASTER-CARR						3311051900	2/21/2002	$ 148.32
	MCMASTER-CARR						3311052140	2/27/2002	$ 459.74
	MCMASTER-CARR						3311052092	3/7/2002	$ 114.17
	MCMASTER-CARR						3311052207	3/7/2002	$ 208.01
	MCMASTER-CARR						3311052248	3/21/2002	$ 293.01
	MCMASTER-CARR						3311052356	3/27/2002	$ 116.75
	MCMASTER-CARR						3311052428	4/3/2002	$ 145.65
	MCMASTER-CARR						3311052489	4/10/2002	$ 225.24
	MCMASTER-CARR Total								$ 2,077.64
	MCMASTER-CARR SUPPLY COMPANY						6111029042	1/16/2002	$ 190.31
	MCMASTER-CARR SUPPLY COMPANY						6111029064	1/22/2002	$ 182.42
	MCMASTER-CARR SUPPLY COMPANY						6111029122	1/28/2002	$ 338.81
	MCMASTER-CARR SUPPLY COMPANY						6111029192	2/6/2002	$ 126.11
	MCMASTER-CARR SUPPLY COMPANY						6111029222	2/11/2002	$ 354.11
	MCMASTER-CARR SUPPLY COMPANY						6111029221	2/11/2002	$ 34.00
	MCMASTER-CARR SUPPLY COMPANY						6111029233	2/14/2002	$ 161.01
	MCMASTER-CARR SUPPLY COMPANY						6111029267	2/22/2002	$ 169.38
	MCMASTER-CARR SUPPLY COMPANY						6111029315	2/25/2002	$ 193.70
	MCMASTER-CARR SUPPLY COMPANY						6111029384	3/7/2002	$ 357.91
	MCMASTER-CARR SUPPLY COMPANY						6111029451	3/14/2002	$ 143.15
	MCMASTER-CARR SUPPLY COMPANY						6111029519	3/25/2002	$ 281.69
	MCMASTER-CARR SUPPLY COMPANY						6111029580	4/3/2002	$ 317.02
	MCMASTER-CARR SUPPLY COMPANY						6111029667	4/4/2002	$ 242.50
	MCMASTER-CARR SUPPLY COMPANY						6111029674	4/8/2002	$ 425.99
	MCMASTER-CARR SUPPLY COMPANY						6111029678	4/10/2002	$ 102.50
	MCMASTER-CARR SUPPLY COMPANY						6111029697	4/11/2002	$ 51.91
	MCMASTER-CARR SUPPLY COMPANY Total								$ 3,672.52
30744	MCMASTER-CARR SUPPLY/BOX 740100 ATL	PO BOX 740100		ATLANTA	GA	30374-0100	1058128	2/7/2002	$ 7,687.07
30744	MCMASTER-CARR SUPPLY/BOX 740100 ATL	PO BOX 740100		ATLANTA	GA	30374-0100	3003193	3/11/2002	$ 3,908.96
30744	MCMASTER-CARR SUPPLY/BOX 740100 ATL	PO BOX 740100		ATLANTA	GA	30374-0100	3003436	3/11/2002	$ 13,994.17
30744	MCMASTER-CARR SUPPLY/BOX 740100 ATL	PO BOX 740100		ATLANTA	GA	30374-0100	3003798	3/15/2002	$ 10,164.87
	MCMASTER-CARR SUPPLY/BOX 740100 ATL Total								$ 35,755.07
5667699	MCMICHAEL, DANNY	PO BOX 928		HARROGATE	TN	37752	1056094	2/1/2002	$ 942.00
	MCMICHAEL, DANNY Total								$ 942.00
568011477	MCNEES WALLACE & NURICK	P O BOX 1166		HARRISBURG PA		171081166	312080	1/30/2002	$ 1,012.90
	MCNEES WALLACE & NURICK Total								$ 1,012.90
1775561	MCPHERSON, DOUGLAS M.	4618 DAWNRIDGE DRIVE		CHARLOTTE	NC	28226	1054967	1/28/2002	$ 426.51
1775561	MCPHERSON, DOUGLAS M.	4618 DAWNRIDGE DRIVE		CHARLOTTE	NC	28226	3007740	4/8/2002	$ 183.99
	MCPHERSON, DOUGLAS M. Total								$ 610.50
1780117	MCPHERSON, GEORGE R.	1503 CANDACE LANE		YARDLEY	PA	19067	1058443	3/6/2002	$ 183.99
1780117	MCPHERSON, GEORGE R.	1503 CANDACE LANE		YARDLEY	PA	19067	1062780	3/6/2002	$ 1,260.88
1780117	MCPHERSON, GEORGE R.	1503 CANDACE LANE		YARDLEY	PA	19067	3005557	3/27/2002	$ 4,209.63
	MCPHERSON, GEORGE R. Total								$ 5,654.50
5560605	MCSI / STORRS	1768 STORRS ROAD		STORRS	CT	06268	3003364	3/13/2002	$ 5,812.60
	MCSI / STORRS Total								$ 5,812.60
2610849	MEALER, CURTIS D.	2439 WEST GRANTVILLE RD.		NEWNAN	GA	30263	1055519	1/30/2002	$ 261.44
2610849	MEALER, CURTIS D.	2439 WEST GRANTVILLE RD.		NEWNAN	GA	30263	1059668	2/21/2002	$ 356.21
2610849	MEALER, CURTIS D.	2439 WEST GRANTVILLE RD.		NEWNAN	GA	30263	3003732	3/12/2002	$ 275.79
2610849	MEALER, CURTIS D.	2439 WEST GRANTVILLE RD.		NEWNAN	GA	30263	3006937	4/10/2002	$ 124.24
	MEALER, CURTIS D. Total								$ 1,017.68
337615	MECHANICAL EQUIPMENT/ PO BOX 15127	PO BOX 15127		LENEXA	KS	66285-5127	3003183	3/11/2002	$ 9,456.49
	MECHANICAL EQUIPMENT/ PO BOX 15127 Total								$ 9,456.49

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336794	MED CARE 2000 MEDICAL GROUP (WEST)	17487 E HURLEY STREET		CITY OF INDUSTRY	CA	91744	3003321	3/25/2002	$ 780.11
	MED CARE 2000 MEDICAL GROUP (WEST) Total								$ 780.11
568014206	MEDAR CANADA LTD	ACCOUNTS PAYABLE**	DEPT 77-52154	CHICAGO IL		606782154	311996	1/23/2002	$ 3,094.87
	MEDAR CANADA LTD Total								$ 3,094.87
308785	MEDISAV PHARMACY	PO BOX 8		CHARLESTON	AR	72933	1058577	2/13/2002	$ 1,172.80
	MEDISAV PHARMACY Total								$ 1,172.80
2622727	MEDLIN OFFICE SUPPLY	402 E MAIN STREET		CLAYTON	NC	27520	3006063	4/4/2002	$ 717.14
	MEDLIN OFFICE SUPPLY Total								$ 717.14
184276	MEDSAFE	PO BOX 1929		MARSHALL	TX	75671	1055473	1/24/2002	$ 3,366.47
	MEDSAFE Total								$ 3,366.47
	MEDWORKS						3311051545	1/17/2002	$ 427.00
	MEDWORKS						3311051635	1/30/2002	$ 255.00
	MEDWORKS						3311051704	2/7/2002	$ 1,107.50
	MEDWORKS						3311051808	2/13/2002	$ 362.00
	MEDWORKS						3311051902	2/28/2002	$ 494.00
	MEDWORKS						3311052093	2/28/2002	$ 175.00
	MEDWORKS						3311052094	3/11/2002	$ 530.00
	MEDWORKS						3311052250	3/18/2002	$ 45.00
	MEDWORKS						3311052324	3/21/2002	$ 186.00
	MEDWORKS						3311052490	4/10/2002	$ 732.00
	MEDWORKS Total								$ 4,313.50
1112565	MEIER OIL SERVICE, INC.	PO BOX 8		ASHKUM	IL	60911	1053097	2/6/2002	$ 657.42
	MEIER OIL SERVICE, INC. Total								$ 657.42
2695475	MELLON BANK (WIRE)						1091	1/15/2002	$ 5,555.55
2695475	MELLON BANK (WIRE)						1206	1/18/2002	$ 500,199.69
2695475	MELLON BANK (WIRE)						1208	1/22/2002	$ 100,000.00
2695475	MELLON BANK (WIRE)						1193	2/4/2002	$ 78,592.28
2695475	MELLON BANK (WIRE)						1207	2/6/2002	$ 402,000.00
2695475	MELLON BANK (WIRE)						1201	2/8/2002	$ 30,761.41
2695475	MELLON BANK (WIRE)						1196	2/8/2002	$ 74,177.17
2695475	MELLON BANK (WIRE)						1197	2/8/2002	$ 92,780.33
2695475	MELLON BANK (WIRE)						1199	2/8/2002	$ 241,820.51
2695475	MELLON BANK (WIRE)						1192	2/8/2002	$ 103,337.82
2695475	MELLON BANK (WIRE)						1205	2/11/2002	$ 108,876.11
2695475	MELLON BANK (WIRE)						1189	2/11/2002	$ 37,536.00
2695475	MELLON BANK (WIRE)						1200	2/13/2002	$ 234,050.76
2695475	MELLON BANK (WIRE)						1203	2/14/2002	$ 14,304.04
2695475	MELLON BANK (WIRE)						1202	2/15/2002	$ 30,767.34
2695475	MELLON BANK (WIRE)						1194	2/15/2002	$ 100,000.00
2695475	MELLON BANK (WIRE)						1204	2/15/2002	$ 21,917.08
2695475	MELLON BANK (WIRE)						1614	4/5/2002	$ 799,356.44
2695475	MELLON BANK (WIRE)						1641	4/10/2002	$ 2,229,759.53
	MELLON BANK (WIRE) Total								$ 5,205,792.06
134025	MEMA FINANCIAL SERVICES GROUP INC	PO BOX 13966		RESEARCH TRIANGLE PARK	NC	27709-3966	1059779	2/21/2002	$ 6,000.00
	MEMA FINANCIAL SERVICES GROUP INC Total								$ 6,000.00
2735334	MEMPHIS CITY	125 N MAIN, ROOM 375		MEMPHIS	TN	38103 2080	1057481	2/14/2002	$ 644.68
	MEMPHIS CITY Total								$ 644.68
134076	MEMPHIS LIGHT GAS & WATER	PO BOX 388		MEMPHIS	TN	38145	1059571	2/20/2002	$ 1,391.12
134076	MEMPHIS LIGHT GAS & WATER	PO BOX 388		MEMPHIS	TN	38145	3003567	3/13/2002	$ 1,495.45
134076	MEMPHIS LIGHT GAS & WATER	PO BOX 388		MEMPHIS	TN	38145	3007561	4/4/2002	$ 2,792.49
	MEMPHIS LIGHT GAS & WATER Total								$ 5,679.06
700000025	MEMPHIS LIGHT GAS & WATER DIV	P O BOX 388		MEMPHIS TN		38145	1589	1/16/2002	$ 134,471.00
700000025	MEMPHIS LIGHT GAS & WATER DIV	P O BOX 388		MEMPHIS TN		38145	1515	3/25/2002	$ 6,864.00
700000025	MEMPHIS LIGHT GAS & WATER DIV	P O BOX 388		MEMPHIS TN		38145	1634	4/5/2002	$ 137,674.35
	MEMPHIS LIGHT GAS & WATER DIV Total								$ 279,009.35
700000013	MEMPHIS SHELBY COUNTY	HEALTH DEPT	POLLUTION CONT SEC A	MEMPHIS	TN	38105	1598	4/2/2002	$ 12,800.00
	MEMPHIS SHELBY COUNTY Total								$ 12,800.00
2769930	MENARDI LLC	PO BOX 60382		CHARLOTTE	NC	28260 0382	1062213	3/12/2002	$ 4,426.53
	MENARDI LLC Total								$ 4,426.53
2752361	MENDENHAL OIL CO., INC	800 CASH STREET		BURLINGTON	IA	52601	1054870	1/23/2002	$ 2,503.63
	MENDENHAL OIL CO., INC Total								$ 2,503.63
1864572	MENDES, JOSEPH A.	507 E LEMON AVENUE		MONROVIA	CA	91016	1051300	1/22/2002	$ 75.94
1864572	MENDES, JOSEPH A.	507 E LEMON AVENUE		MONROVIA	CA	91016	1052434	1/22/2002	$ 58.75

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1864572	MENDES, JOSEPH A.	507 E LEMON AVENUE		MONROVIA	CA	91016	1055994	2/4/2002	$ 34.00
1864572	MENDES, JOSEPH A.	507 E LEMON AVENUE		MONROVIA	CA	91016	1058444	2/19/2002	$ 225.40
1864572	MENDES, JOSEPH A.	507 E LEMON AVENUE		MONROVIA	CA	91016	1057537	2/19/2002	$ 230.54
1864572	MENDES, JOSEPH A.	507 E LEMON AVENUE		MONROVIA	CA	91016	1059669	3/4/2002	$ 33.60
1864572	MENDES, JOSEPH A.	507 E LEMON AVENUE		MONROVIA	CA	91016	1061353	3/5/2002	$ 46.50
1864572	MENDES, JOSEPH A.	507 E LEMON AVENUE		MONROVIA	CA	91016	3003733	3/18/2002	$ 226.25
1864572	MENDES, JOSEPH A.	507 E LEMON AVENUE		MONROVIA	CA	91016	3004862	3/25/2002	$ 89.34
1864572	MENDES, JOSEPH A.	507 E LEMON AVENUE		MONROVIA	CA	91016	3005941	4/1/2002	$ 611.52
1864572	MENDES, JOSEPH A.	507 E LEMON AVENUE		MONROVIA	CA	91016	3006938	4/4/2002	$ 209.33
	MENDES, JOSEPH A. Total								$ 1,841.17
257535	MERCEDES CRUZ	3805 WOODLAWN		LOS ANGELES	CA	90011	3006849	4/8/2002	$ 1,084.50
	MERCEDES CRUZ Total								$ 1,084.50
440831	MERCHANDISING INCENTIVES CORPORATION	DEPT 01701	PO BOX 67000	DETROIT	MI	48267-0017	1058334	2/11/2002	$ 2,461.64
	MERCHANDISING INCENTIVES CORPORATION Total								$ 2,461.64
	MEREDITH AIR CONTROLS, INC.	2607 GRANDVIEW AVE.					3311051459	1/16/2002	$ 500.24
	MEREDITH AIR CONTROLS, INC.	2607 GRANDVIEW AVE.					3311051546	1/24/2002	$ 422.70
	MEREDITH AIR CONTROLS, INC.	2607 GRANDVIEW AVE.					3311051658	1/25/2002	$ 87.44
	MEREDITH AIR CONTROLS, INC.	2607 GRANDVIEW AVE.					3311051903	2/21/2002	$ 756.36
	MEREDITH AIR CONTROLS, INC.	2607 GRANDVIEW AVE.					3311052019	2/28/2002	$ 472.37
	MEREDITH AIR CONTROLS, INC.	2607 GRANDVIEW AVE.					3311052208	3/7/2002	$ 642.61
	MEREDITH AIR CONTROLS, INC.	2607 GRANDVIEW AVE.					3311052095	3/7/2002	$ 750.73
	MEREDITH AIR CONTROLS, INC.	2607 GRANDVIEW AVE.					3311052182	3/14/2002	$ 238.00
	MEREDITH AIR CONTROLS, INC.	2607 GRANDVIEW AVE.					3311052251	3/20/2002	$ 410.80
	MEREDITH AIR CONTROLS, INC.	2607 GRANDVIEW AVE.					3311052390	4/1/2002	$ 313.94
	MEREDITH AIR CONTROLS, INC. Total								$ 4,595.19
32707	MERIDIAN AGGREGATES COMPANY	DEPARTMENT 1181		DENVER	CO	80291 1181	1059375	2/20/2002	$ 867.35
32707	MERIDIAN AGGREGATES COMPANY	DEPARTMENT 1181		DENVER	CO	80291 1181	3004972	3/20/2002	$ 549.04
	MERIDIAN AGGREGATES COMPANY Total								$ 1,416.39
63343	MERRITT'S ACE HARDWARE	1302 N HACIENDA BOULEVARD		LA PUENTE	CA	91744	3004621	3/18/2002	$ 3,862.24
	MERRITT'S ACE HARDWARE Total								$ 3,862.24
5568181	MERVIS INDUSTRIES	PO BOX 827		DANVILLE	IL	61834-0827	3006018	3/26/2002	$ 1,365.38
	MERVIS INDUSTRIES Total								$ 1,365.38
	MESSPLAY MACHINERY CO., INC.	7822 CONSER PLACE					6111029546	4/11/2002	$ 941.85
	MESSPLAY MACHINERY CO., INC. Total								$ 941.85
1700199	MESTEMACHER, KENNETH J.	12116 HARDY		OVERLAND PARK	KS	66213	1054902	2/6/2002	$ 501.30
1700199	MESTEMACHER, KENNETH J.	12116 HARDY		OVERLAND PARK	KS	66213	1058445	2/15/2002	$ 521.23
1700199	MESTEMACHER, KENNETH J.	12116 HARDY		OVERLAND PARK	KS	66213	3003734	3/27/2002	$ 447.56
1700199	MESTEMACHER, KENNETH J.	12116 HARDY		OVERLAND PARK	KS	66213	3005942	4/10/2002	$ 920.64
	MESTEMACHER, KENNETH J. Total								$ 2,390.73
1247101	METAL CLADDING INC	PO BOX 6614		NEW YORK	NY	10249 6614	1055481	1/24/2002	$ 202,050.00
1247101	METAL CLADDING INC	PO BOX 6614		NEW YORK	NY	10249 6614	3003224	3/7/2002	$ 40,410.00
1247101	METAL CLADDING INC	PO BOX 6614		NEW YORK	NY	10249 6614	3008195	4/9/2002	$ 141,435.00
	METAL CLADDING INC Total								$ 383,895.00
6124864	METAL COMMODITIES, INC.	220 OLD BAPTIST ROAD		NORTH KINGSTOWN	RI	02852	3005896	3/29/2002	$ 1,588.13
6124864	METAL COMMODITIES, INC.	220 OLD BAPTIST ROAD		NORTH KINGSTOWN	RI	02852	3006822	4/2/2002	$ 1,660.80
	METAL COMMODITIES, INC. Total								$ 3,248.93
1650718	METAL MANAGEMENT WEST INC	PO BOX 16812		DENVER	CO	80216	1062321	3/8/2002	$ 1,493.38
	METAL MANAGEMENT WEST INC Total								$ 1,493.38
213153	METAL RECYCLERS	3107 SPRING GLEN ROAD	SUITE 213	JACKSONVILLE	FL	32207	3004525	3/15/2002	$ 3,823.76
	METAL RECYCLERS Total								$ 3,823.76
568015510	METAL SUPERMARKETS	601 WATER ST		TEMPLE PA		19560	311960	1/15/2002	$ 6,879.88
	METAL SUPERMARKETS Total								$ 6,879.88
2613695	MET-ED/BOX 601 (FORMERLY GPU)	PO BOX 601		ALLENHURST	NJ	7709 0601	1052980	1/22/2002	$ 68.66
2613695	MET-ED/BOX 601 (FORMERLY GPU)	PO BOX 601		ALLENHURST	NJ	7709 0601	1051417	1/28/2002	$ 2,703.33
2613695	MET-ED/BOX 601 (FORMERLY GPU)	PO BOX 601		ALLENHURST	NJ	7709 0601	1054578	2/4/2002	$ 260,441.66
2613695	MET-ED/BOX 601 (FORMERLY GPU)	PO BOX 601		ALLENHURST	NJ	7709 0601	1057187	2/15/2002	$ 6,098.06
2613695	MET-ED/BOX 601 (FORMERLY GPU)	PO BOX 601		ALLENHURST	NJ	7709 0601	1059109	2/21/2002	$ 69.78
2613695	MET-ED/BOX 601 (FORMERLY GPU)	PO BOX 601		ALLENHURST	NJ	7709 0601	1059563	2/25/2002	$ 665.96
2613695	MET-ED/BOX 601 (FORMERLY GPU)	PO BOX 601		ALLENHURST	NJ	7709 0601	1061423	2/27/2002	$ 241,974.43
2613695	MET-ED/BOX 601 (FORMERLY GPU)	PO BOX 601		ALLENHURST	NJ	7709 0601	1060304	3/1/2002	$ 5,633.80
2613695	MET-ED/BOX 601 (FORMERLY GPU)	PO BOX 601		ALLENHURST	NJ	7709 0601	1062643	3/14/2002	$ 810.98
2613695	MET-ED/BOX 601 (FORMERLY GPU)	PO BOX 601		ALLENHURST	NJ	7709 0601	3004736	3/25/2002	$ 6,569.70
2613695	MET-ED/BOX 601 (FORMERLY GPU)	PO BOX 601		ALLENHURST	NJ	7709 0601	3005660	3/28/2002	$ 354.66

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2613695	MET-ED/BOX 601 (FORMERLY GPU)	PO BOX 601		ALLENHURST	NJ	7709 0601	3006544	4/2/2002	$ 235,150.67
	MET-ED/BOX 601 (FORMERLY GPU) Total								$ 760,541.69
332304	METLIFE	METLIFE P & C	REMIT PROCESSING	TAMPA	FL	33631	1052800	1/22/2002	$ 467.97
332304	METLIFE	METLIFE P & C	REMIT PROCESSING	TAMPA	FL	33631	1053779	1/23/2002	$ 1,541.41
332304	METLIFE	METLIFE P & C	REMIT PROCESSING	TAMPA	FL	33631	1054012	1/23/2002	$ 1,502.41
332304	METLIFE	METLIFE P & C	REMIT PROCESSING	TAMPA	FL	33631	1056064	1/29/2002	$ 2,275.30
332304	METLIFE	METLIFE P & C	REMIT PROCESSING	TAMPA	FL	33631	1057626	2/12/2002	$ 5,580.44
332304	METLIFE	METLIFE P & C	REMIT PROCESSING	TAMPA	FL	33631	1058930	2/12/2002	$ 3,608.73
332304	METLIFE	METLIFE P & C	REMIT PROCESSING	TAMPA	FL	33631	1060070	2/20/2002	$ 2,419.07
332304	METLIFE	METLIFE P & C	REMIT PROCESSING	TAMPA	FL	33631	1061934	2/27/2002	$ 3,200.02
332304	METLIFE	METLIFE P & C	REMIT PROCESSING	TAMPA	FL	33631	1063116	3/7/2002	$ 2,200.25
332304	METLIFE	METLIFE P & C	REMIT PROCESSING	TAMPA	FL	33631	3003860	3/15/2002	$ 3,444.84
332304	METLIFE	METLIFE P & C	REMIT PROCESSING	TAMPA	FL	33631	3004926	3/19/2002	$ 2,121.23
332304	METLIFE	METLIFE P & C	REMIT PROCESSING	TAMPA	FL	33631	3006362	3/29/2002	$ 3,069.34
332304	METLIFE	METLIFE P & C	REMIT PROCESSING	TAMPA	FL	33631	3007303	4/10/2002	$ 2,290.91
332304	METLIFE	METLIFE P & C	REMIT PROCESSING	TAMPA	FL	33631	3008519	4/12/2002	$ 2,925.27
	METLIFE Total								$ 36,647.19
2677138	METRIC EQUIPMENT CO	301 S.E. THOMPSON DRIVE		LEES SUMMIT	MO	64082	1058129	2/12/2002	$ 2,126.80
	METRIC EQUIPMENT CO Total								$ 2,126.80
568019859	METRO PLASTICS INC	649 GRAND ST		JERSEY CITY NJ		7304	311997	1/24/2002	$ 3,945.65
	METRO PLASTICS INC Total								$ 3,945.65
5568201	METRO RECYCLING	PO BOX 325		BLUE ISLAND	IL	60405	3006019	3/27/2002	$ 1,563.00
	METRO RECYCLING Total								$ 1,563.00
6132266	METROPOLITAN GOVERNMENT	DIVISION OF COLLECTIONS	DELINQUENT TAX SECT	NASHVILLE	TN	37201 5007	3005026	3/22/2002	$ 941.91
6132266	METROPOLITAN GOVERNMENT	DIVISION OF COLLECTIONS	DELINQUENT TAX SECT	NASHVILLE	TN	37201 5007	3005033	3/22/2002	$ 260.89
	METROPOLITAN GOVERNMENT Total								$ 1,202.80
5577183	METROPOLITAN UTILITIES DISTRICT	PO BOX 3600		OMAHA	NE	68103	1052995	1/18/2002	$ 81.41
5577183	METROPOLITAN UTILITIES DISTRICT	PO BOX 3600		OMAHA	NE	68103	1060369	2/27/2002	$ 740.18
5577183	METROPOLITAN UTILITIES DISTRICT	PO BOX 3600		OMAHA	NE	68103	3003569	3/15/2002	$ 748.02
	METROPOLITAN UTILITIES DISTRICT Total								$ 1,569.61
2674578	MEYER LABORATORY INC	2401 W JEFFERSON		BLUE SPRINGS	MO	64015	3003152	3/11/2002	$ 1,009.72
	MEYER LABORATORY INC Total								$ 1,009.72
2692160	MEYR, HEINRICH						1513	3/25/2002	$ 6,333.00
2692160	MEYR, HEINRICH						1669	4/9/2002	$ 13,200.00
	MEYR, HEINRICH Total								$ 19,533.00
184428	MG INDUSTRIES	PO BOX 8500-S-4385		PHILADELPHIA	PA	19178 4385	1056449	1/30/2002	$ 84,852.88
184428	MG INDUSTRIES	PO BOX 8500-S-4385		PHILADELPHIA	PA	19178 4385	1057097	2/5/2002	$ 33,732.91
184428	MG INDUSTRIES	PO BOX 8500-S-4385		PHILADELPHIA	PA	19178 4385	3007827	4/8/2002	$ 422.91
	MG INDUSTRIES Total								$ 119,008.70
6146967	MIAMI-DADE COUNTY TAX COLLECTOR	PO BOX 025218		MIAMI	FL	33102 5218	3006726	4/2/2002	$ 943.62
	MIAMI-DADE COUNTY TAX COLLECTOR Total								$ 943.62
6161534	MICHAEL LANDRETH	816 COLLEGE AVE.		ATHENS	GA	30601	3008059	4/9/2002	$ 1,506.25
6161534	MICHAEL LANDRETH	816 COLLEGE AVE.		ATHENS	GA	30601	3008984	4/11/2002	$ 400.00
	MICHAEL LANDRETH Total								$ 1,906.25
296585	MICHIANA SECURITY	P.O. BOX 25		LA PORTE	IN	46350	1052300	1/18/2002	$ 18,693.96
	MICHIANA SECURITY Total								$ 18,693.96
1044048	MICHIGAN DEPARTMENT OF TREASURY	DEPT.77802		DETROIT	MI	48277-0802	1053243	1/23/2002	$ 8,135.25
1044048	MICHIGAN DEPARTMENT OF TREASURY	DEPT.77802		DETROIT	MI	48277-0802	1059834	2/20/2002	$ 11,382.25
1044048	MICHIGAN DEPARTMENT OF TREASURY	DEPT.77802		DETROIT	MI	48277-0802	1062009	3/8/2002	$ 1.00
1044048	MICHIGAN DEPARTMENT OF TREASURY	DEPT.77802		DETROIT	MI	48277-0802	3005027	3/22/2002	$ 9,331.65
1044048	MICHIGAN DEPARTMENT OF TREASURY	DEPT.77802		DETROIT	MI	48277-0802	3003418	3/27/2002	$ 51,925.77
1044048	MICHIGAN DEPARTMENT OF TREASURY	DEPT.77802		DETROIT	MI	48277-0802	3008876	4/12/2002	$ 9,780.69
	MICHIGAN DEPARTMENT OF TREASURY Total								$ 90,556.61
1624579	MICHIGAN STATE DISBURSEMENT UNIT	PO BOX 30350		LANSING	MI	48909-7850	1052801	1/22/2002	$ 294.50
1624579	MICHIGAN STATE DISBURSEMENT UNIT	PO BOX 30350		LANSING	MI	48909-7850	1054013	1/23/2002	$ 294.50
1624579	MICHIGAN STATE DISBURSEMENT UNIT	PO BOX 30350		LANSING	MI	48909-7850	1056372	1/30/2002	$ 294.50
1624579	MICHIGAN STATE DISBURSEMENT UNIT	PO BOX 30350		LANSING	MI	48909-7850	1057904	2/6/2002	$ 294.50
1624579	MICHIGAN STATE DISBURSEMENT UNIT	PO BOX 30350		LANSING	MI	48909-7850	1058931	2/12/2002	$ 294.50
1624579	MICHIGAN STATE DISBURSEMENT UNIT	PO BOX 30350		LANSING	MI	48909-7850	1060071	2/20/2002	$ 294.50
1624579	MICHIGAN STATE DISBURSEMENT UNIT	PO BOX 30350		LANSING	MI	48909-7850	1061935	2/27/2002	$ 294.50
1624579	MICHIGAN STATE DISBURSEMENT UNIT	PO BOX 30350		LANSING	MI	48909-7850	1063117	3/8/2002	$ 294.50
1624579	MICHIGAN STATE DISBURSEMENT UNIT	PO BOX 30350		LANSING	MI	48909-7850	3004111	3/18/2002	$ 294.50
1624579	MICHIGAN STATE DISBURSEMENT UNIT	PO BOX 30350		LANSING	MI	48909-7850	3005456	3/19/2002	$ 294.50

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1624579	MICHIGAN STATE DISBURSEMENT UNIT	PO BOX 30350		LANSING	MI	48909-7850	3006363	4/1/2002	$ 294.50
1624579	MICHIGAN STATE DISBURSEMENT UNIT	PO BOX 30350		LANSING	MI	48909-7850	3007304	4/8/2002	$ 294.50
	MICHIGAN STATE DISBURSEMENT UNIT Total								$ 3,534.00
	MICRO/SYS	3730 PARK PLACE					3311052021	2/21/2002	$ 1,680.82
	MICRO/SYS	3730 PARK PLACE					3311052020	2/27/2002	$ 345.00
	MICRO/SYS Total								$ 2,025.82
253729	MICROLOGIC BUSINESS SYSTEMS	115 MOONEY DR., SUITE 4		BOURB0NNAIS	IL	60914	1059254	2/25/2002	$ 654.00
	MICROLOGIC BUSINESS SYSTEMS Total								$ 654.00
539881201	MICRONICS INC	200 WEST RD		PORTSMOUTH NH		3801	312331	3/14/2002	$ 3,355.60
	MICRONICS INC Total								$ 3,355.60
	MICROTEK SOLUTIONS						6111029436	3/6/2002	$ 1,243.00
	MICROTEK SOLUTIONS Total								$ 1,243.00
	MID AMERICA PLAZA	FIN#48-0976053					6111029050	1/30/2002	$ 1,173.90
	MID AMERICA PLAZA	FIN#48-0976053					6111029271	3/1/2002	$ 1,173.90
	MID AMERICA PLAZA	FIN#48-0976053					6111029474	4/1/2002	$ 1,173.90
	MID AMERICA PLAZA Total								$ 3,521.70
	MID AMERICA SUPPLY						6111029143	1/28/2002	$ 748.77
	MID AMERICA SUPPLY						6111029432	3/11/2002	$ 249.08
	MID AMERICA SUPPLY						6111029605	4/1/2002	$ 480.24
	MID AMERICA SUPPLY						6111029680	4/3/2002	$ 164.14
	MID AMERICA SUPPLY Total								$ 1,642.23
568013206	MID ATLANTIC RECYCLE CTR INC	1994 MORELAND PKWY		ANNAPOLIS MD		21401	311922	1/16/2002	$ 2,025.85
	MID ATLANTIC RECYCLE CTR INC Total								$ 2,025.85
2735502	MID KANSAS TOOL & ELECTRIC	PO BOX 251		SALINA	KS	67402-0251	3007429	4/9/2002	$ 1,232.68
2735502	MID KANSAS TOOL & ELECTRIC	PO BOX 251		SALINA	KS	67402-0251	3007441	4/9/2002	$ 248.97
	MID KANSAS TOOL & ELECTRIC Total								$ 1,481.65
2845525	MID SOUTH METALS INC	P O BOX 96		GREENVILLE	NC	27835	1059313	2/20/2002	$ 20,527.55
2845525	MID SOUTH METALS INC	P O BOX 96		GREENVILLE	NC	27835	3005897	3/27/2002	$ 2,330.90
	MID SOUTH METALS INC Total								$ 22,858.45
167548	MID SOUTH TOOL SUPPLY	309 MOUND CITY ROAD	503 s 4th	WEST MEMPHIS	AR	72301	1057627	2/6/2002	$ 1,481.15
	MID SOUTH TOOL SUPPLY Total								$ 1,481.15
568020077	MID STATE BATTERY DISTRIBUTORS	139C WEST DUDLEYTOWN RD		BLOOMFIELD CT		6002	311923	1/16/2002	$ 1,716.65
	MID STATE BATTERY DISTRIBUTORS Total								$ 1,716.65
2676709	MID STATES SUP OF KANSAS/BOX 804482	MIDWEST DIV	P O BOX 804482	KANSAS CITY	MO	64180-4482	1059376	2/20/2002	$ 3,556.84
	MID STATES SUP OF KANSAS/BOX 804482 Total								$ 3,556.84
2676717	MID WEST HEAT TRANSFER EQUIPMENT CO	2018 NUTHATCH DR		JEFFERSON CITY	MO	65101-3838	1063217	3/8/2002	$ 2,625.00
	MID WEST HEAT TRANSFER EQUIPMENT CO Total								$ 2,625.00
2648652	MIDAMERICAN ENERGY CO / PO BOX 8020	PO BOX 8020		DAVENPORT	IA	52808 8020	1054598	1/23/2002	$ 2,147.04
2648652	MIDAMERICAN ENERGY CO / PO BOX 8020	PO BOX 8020		DAVENPORT	IA	52808 8020	1051425	1/29/2002	$ 1,320.00
2648652	MIDAMERICAN ENERGY CO / PO BOX 8020	PO BOX 8020		DAVENPORT	IA	52808 8020	1055929	1/30/2002	$ 379.09
2648652	MIDAMERICAN ENERGY CO / PO BOX 8020	PO BOX 8020		DAVENPORT	IA	52808 8020	1059116	2/19/2002	$ 508.88
2648652	MIDAMERICAN ENERGY CO / PO BOX 8020	PO BOX 8020		DAVENPORT	IA	52808 8020	1062655	3/6/2002	$ 65.25
2648652	MIDAMERICAN ENERGY CO / PO BOX 8020	PO BOX 8020		DAVENPORT	IA	52808 8020	3003570	3/12/2002	$ 1,174.71
2648652	MIDAMERICAN ENERGY CO / PO BOX 8020	PO BOX 8020		DAVENPORT	IA	52808 8020	3006554	4/1/2002	$ 233.63
	MIDAMERICAN ENERGY CO / PO BOX 8020 Total								$ 5,828.60
1015183	MID-SOUTH MEASUREMENTS	PO BOX 660		MAGEE	MS	39111	1053660	1/24/2002	$ 2,861.36
1015183	MID-SOUTH MEASUREMENTS	PO BOX 660		MAGEE	MS	39111	3004622	3/15/2002	$ 6,844.94
	MID-SOUTH MEASUREMENTS Total								$ 9,706.30
184508	MIDSTATES DISTRIBUTING	PO BOX 64537	548 S SNELLING AVE	ST PAUL	MN	55116-1524	3003799	3/14/2002	$ 2,100.00
	MIDSTATES DISTRIBUTING Total								$ 2,100.00
2730437	MIDTRONICS INC	36715 EAGLE WAY		CHICAGO	IL	60678 1367	1053518	1/18/2002	$ 33,867.66
2730437	MIDTRONICS INC	36715 EAGLE WAY		CHICAGO	IL	60678 1367	1058374	2/7/2002	$ 62,307.03
2730437	MIDTRONICS INC	36715 EAGLE WAY		CHICAGO	IL	60678 1367	1059377	2/14/2002	$ 294,987.00
2730437	MIDTRONICS INC	36715 EAGLE WAY		CHICAGO	IL	60678 1367	3009302	4/11/2002	$ 85,482.34
2730437	MIDTRONICS INC	36715 EAGLE WAY		CHICAGO	IL	60678 1367	3009301	4/11/2002	$ 350.00
2730437	MIDTRONICS INC	36715 EAGLE WAY		CHICAGO	IL	60678 1367	3009300	4/11/2002	$ 1,763.82
2730437	MIDTRONICS INC	36715 EAGLE WAY		CHICAGO	IL	60678 1367	3009298	4/11/2002	$ 90,422.40
	MIDTRONICS INC Total								$ 569,180.25
2856187	MIDTRONICS, INC/CHICAGO**USE 167601**	36715 EAGLE WAY		CHICAGO	IL	606781267	1052301	1/16/2002	$ 148,641.96
2856187	MIDTRONICS, INC/CHICAGO**USE 167601**	36715 EAGLE WAY		CHICAGO	IL	606781267	1058335	2/7/2002	$ 533.02
	MIDTRONICS, INC/CHICAGOUSE 167601** Total**								$ 149,174.98
1874113	MIDWAY WAREHOUSE INVESTORS INC	C/O JAX WAREHOUSE PARTNERS	2050 FORBES STREET	JACKSONVILLE	FL	32204	1056628	2/5/2002	$ 4,052.41
1874113	MIDWAY WAREHOUSE INVESTORS INC	C/O JAX WAREHOUSE PARTNERS	2050 FORBES STREET	JACKSONVILLE	FL	32204	3004238	3/15/2002	$ 4,052.41

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	MIDWAY WAREHOUSE INVESTORS INC Total								$ 8,104.82
32037	MIDWESCO FILTER RESOURCES/ PO BOX 95518	PO BOX 95518		CHICAGO	IL	60694-5518	1055038	1/25/2002	$ 5,321.44
	MIDWESCO FILTER RESOURCES/ PO BOX 95518 Total								$ 5,321.44
454897	MIDWEST GUARDIAN INC	PO BOX 2041	100 KELLER DR	WAPAKONETA	OH	45895	1053150	1/17/2002	$ 300.00
454897	MIDWEST GUARDIAN INC	PO BOX 2041	100 KELLER DR	WAPAKONETA	OH	45895	1063370	3/7/2002	$ 28,202.45
454897	MIDWEST GUARDIAN INC	PO BOX 2041	100 KELLER DR	WAPAKONETA	OH	45895	3004669	3/15/2002	$ 4,678.10
454897	MIDWEST GUARDIAN INC	PO BOX 2041	100 KELLER DR	WAPAKONETA	OH	45895	3005184	3/19/2002	$ 300.00
	MIDWEST GUARDIAN INC Total								$ 33,480.55
1629450	MIDWEST INDUSTRIAL SERVICES	180 HUGHES LAND		SAINT CHARLES	MO	63301	1059281	2/15/2002	$ 6,827.28
	MIDWEST INDUSTRIAL SERVICES Total								$ 6,827.28
	Midwest Mixing Inc.	5630 Pleasant Blvd. Chicago Ridge IL 60415					9111021294	2/26/2002	$ 894.88
	Midwest Mixing Inc. Total								$ 894.88
	Mike Dees						9111021224	1/22/2002	$ 60.00
	Mike Dees						9111021250	1/28/2002	$ 188.02
	Mike Dees						9111021261	2/4/2002	$ 60.00
	Mike Dees						9111021298	2/11/2002	$ 60.00
	Mike Dees						9111021308	2/19/2002	$ 60.00
	Mike Dees						9111021324	2/25/2002	$ 60.00
	Mike Dees						9111021389	3/4/2002	$ 60.00
	Mike Dees						9111021398	3/11/2002	$ 60.00
	Mike Dees						9111021451	3/18/2002	$ 60.00
	Mike Dees						9111021461	3/25/2002	$ 60.00
	Mike Dees						9111021501	4/1/2002	$ 60.00
	Mike Dees Total								$ 788.02
	MIKE KAUFFMAN	S.S.#527-29-9146					6111029077	1/25/2002	$ 770.00
	MIKE KAUFFMAN	S.S.#527-29-9146					6111029661	3/28/2002	$ 50.00
	MIKE KAUFFMAN	S.S.#527-29-9146					6111029762	4/8/2002	$ 300.00
	MIKE KAUFFMAN	S.S.#527-29-9146					6111029767	4/10/2002	$ 176.33
	MIKE KAUFFMAN Total								$ 1,296.33
1224891	MILAZZO, PHIL F.	8025 BRIXTON PLACE		SUWANEE	GA	30024	1053814	1/23/2002	$ 10,046.08
1224891	MILAZZO, PHIL F.	8025 BRIXTON PLACE		SUWANEE	GA	30024	1058055	2/6/2002	$ 2,725.24
1224891	MILAZZO, PHIL F.	8025 BRIXTON PLACE		SUWANEE	GA	30024	3005626	3/19/2002	$ 8,238.36
1224891	MILAZZO, PHIL F.	8025 BRIXTON PLACE		SUWANEE	GA	30024	3006749	4/3/2002	$ 24,853.41
	MILAZZO, PHIL F. Total								$ 45,863.09
1864409	MILBOURN, TRUMAN L.	7164 SIERRA VISTA		ALTA LOMA	CA	91701	1052435	1/22/2002	$ 118.53
1864409	MILBOURN, TRUMAN L.	7164 SIERRA VISTA		ALTA LOMA	CA	91701	1055995	2/7/2002	$ 43.25
1864409	MILBOURN, TRUMAN L.	7164 SIERRA VISTA		ALTA LOMA	CA	91701	1057538	2/11/2002	$ 147.23
1864409	MILBOURN, TRUMAN L.	7164 SIERRA VISTA		ALTA LOMA	CA	91701	1058446	2/14/2002	$ 75.75
1864409	MILBOURN, TRUMAN L.	7164 SIERRA VISTA		ALTA LOMA	CA	91701	1059670	2/25/2002	$ 86.38
1864409	MILBOURN, TRUMAN L.	7164 SIERRA VISTA		ALTA LOMA	CA	91701	1061354	3/8/2002	$ 83.50
1864409	MILBOURN, TRUMAN L.	7164 SIERRA VISTA		ALTA LOMA	CA	91701	3004864	3/21/2002	$ 186.28
1864409	MILBOURN, TRUMAN L.	7164 SIERRA VISTA		ALTA LOMA	CA	91701	3006939	4/5/2002	$ 464.87
	MILBOURN, TRUMAN L. Total								$ 1,205.79
2862405	MILLENNIUM STAFFING / PALATINE	DEPT CH 14031		PALATINE	IL	60055 4031	1057088	2/5/2002	$ 1,657.60
2862405	MILLENNIUM STAFFING / PALATINE	DEPT CH 14031		PALATINE	IL	60055 4031	1056833	2/5/2002	$ 7,034.54
2862405	MILLENNIUM STAFFING / PALATINE	DEPT CH 14031		PALATINE	IL	60055 4031	1056949	2/5/2002	$ 769.60
2862405	MILLENNIUM STAFFING / PALATINE	DEPT CH 14031		PALATINE	IL	60055 4031	1058155	2/12/2002	$ 2,396.00
2862405	MILLENNIUM STAFFING / PALATINE	DEPT CH 14031		PALATINE	IL	60055 4031	1062214	3/4/2002	$ 6,933.90
2862405	MILLENNIUM STAFFING / PALATINE	DEPT CH 14031		PALATINE	IL	60055 4031	3005854	3/28/2002	$ 6,993.87
	MILLENNIUM STAFFING / PALATINE Total								$ 25,785.51
568011424	MILLER ELECTRIC SUPPLY INC	2300 KERPER	P O BOX 206	DUBUQUE IA		520040206	312366	3/26/2002	$ 4,560.59
	MILLER ELECTRIC SUPPLY INC Total								$ 4,560.59
2721565	MILLER, JODY G	1365 LACHMAN LANE		PACIFIC PALISADES	CA	90272	1052367	1/17/2002	$ 26,100.00
2721565	MILLER, JODY G	1365 LACHMAN LANE		PACIFIC PALISADES	CA	90272	1063258	3/14/2002	$ 5,304.00
2721565	MILLER, JODY G	1365 LACHMAN LANE		PACIFIC PALISADES	CA	90272	3006364	4/3/2002	$ 3,776.50
	MILLER, JODY G Total								$ 35,180.50
1758331	MILLERS JANITORIAL SERVICE	4041 W WHEATLAND ROAD 156-309		DALLAS	TX	75237	1060491	2/27/2002	$ 580.43
1758331	MILLERS JANITORIAL SERVICE	4041 W WHEATLAND ROAD 156-309		DALLAS	TX	75237	3006851	4/3/2002	$ 879.40
	MILLERS JANITORIAL SERVICE Total								$ 1,459.83
2678801	MILLING BENSON WOODWARD LLP	909 POYDRAS ST		NEW ORLEANS	LA	70112	1055679	1/24/2002	$ 11,227.11
2678801	MILLING BENSON WOODWARD LLP	909 POYDRAS ST		NEW ORLEANS	LA	70112	1062245	3/6/2002	$ 9,705.02
2678801	MILLING BENSON WOODWARD LLP	909 POYDRAS ST		NEW ORLEANS	LA	70112	3003201	3/8/2002	$ 28,726.75
2678801	MILLING BENSON WOODWARD LLP	909 POYDRAS ST		NEW ORLEANS	LA	70112	3003438	3/15/2002	$ 24,649.28

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS OF FILING
SUMMARY DATA
EXIDE TECHNOLOGIES, CASE NO. 02-11125

Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
	MILLING BENSON WOODWARD LLP Total								$ 74,308.16
167628	MILLS ELECTRICAL CONTRACTING	P O BOX 59186		DALLAS	TX	75229	1053815	1/22/2002	$ 24,416.76
	MILLS ELECTRICAL CONTRACTING Total								$ 24,416.76
2731801	MILWAUKEE CYLINDER	PO BOX 88199		MILWAUKEE	WI	53288 0199	3003322	4/1/2002	$ 9,368.14
2731801	MILWAUKEE CYLINDER	PO BOX 88199		MILWAUKEE	WI	53288 0199	3006064	4/1/2002	$ 885.66
	MILWAUKEE CYLINDER Total								$ 10,253.80
882488	MINNESOTA CHILD SUPPORT PAYMENT CENTER	P O BOX 64306		ST. PAUL	MN	55164	1052802	1/23/2002	$ 169.48
882488	MINNESOTA CHILD SUPPORT PAYMENT CENTER	P O BOX 64306		ST. PAUL	MN	55164	1054014	1/24/2002	$ 169.48
882488	MINNESOTA CHILD SUPPORT PAYMENT CENTER	P O BOX 64306		ST. PAUL	MN	55164	1056373	1/30/2002	$ 169.48
882488	MINNESOTA CHILD SUPPORT PAYMENT CENTER	P O BOX 64306		ST. PAUL	MN	55164	1057905	2/6/2002	$ 169.48
882488	MINNESOTA CHILD SUPPORT PAYMENT CENTER	P O BOX 64306		ST. PAUL	MN	55164	1058932	2/13/2002	$ 169.48
882488	MINNESOTA CHILD SUPPORT PAYMENT CENTER	P O BOX 64306		ST. PAUL	MN	55164	1060072	2/20/2002	$ 169.48
882488	MINNESOTA CHILD SUPPORT PAYMENT CENTER	P O BOX 64306		ST. PAUL	MN	55164	1061936	2/27/2002	$ 169.48
882488	MINNESOTA CHILD SUPPORT PAYMENT CENTER	P O BOX 64306		ST. PAUL	MN	55164	1063118	3/8/2002	$ 169.48
882488	MINNESOTA CHILD SUPPORT PAYMENT CENTER	P O BOX 64306		ST. PAUL	MN	55164	3004112	3/18/2002	$ 169.48
882488	MINNESOTA CHILD SUPPORT PAYMENT CENTER	P O BOX 64306		ST. PAUL	MN	55164	3005457	3/19/2002	$ 169.48
882488	MINNESOTA CHILD SUPPORT PAYMENT CENTER	P O BOX 64306		ST. PAUL	MN	55164	3006365	4/1/2002	$ 169.48
882488	MINNESOTA CHILD SUPPORT PAYMENT CENTER	P O BOX 64306		ST. PAUL	MN	55164	3007305	4/8/2002	$ 169.48
	MINNESOTA CHILD SUPPORT PAYMENT CENTER Total								$ 2,033.76
289959	MINNESOTA INDUSTRIAL BATTERY	2550 WABASH AVENUE		ST PAUL	MN	55114-1051	1056787	2/8/2002	$ 15,257.35
	MINNESOTA INDUSTRIAL BATTERY Total								$ 15,257.35
290642	MINNESOTA INDUSTRIAL BATTERY - AGENT	2550 WABASH AVENUE		ST PAUL	MN	55114	1057329	2/11/2002	$ 47,376.04
290642	MINNESOTA INDUSTRIAL BATTERY - AGENT	2550 WABASH AVENUE		ST PAUL	MN	55114	1062505	3/7/2002	$ 54,155.25
290642	MINNESOTA INDUSTRIAL BATTERY - AGENT	2550 WABASH AVENUE		ST PAUL	MN	55114	3008041	4/11/2002	$ 31,206.45
	MINNESOTA INDUSTRIAL BATTERY - AGENT Total								$ 132,737.74
103510	MINOLTA BUSINESS SYSTEMS	PO BOX 41647		PHILADELPHIA	PA	19101-1647	1056834	2/6/2002	$ 2,963.59
	MINOLTA BUSINESS SYSTEMS Total								$ 2,963.59
2748872	MINSKEY, MARK A.	6863 HARRISON		MERRILLVILLE	IN	46410	1051302	1/16/2002	$ 232.20
2748872	MINSKEY, MARK A.	6863 HARRISON		MERRILLVILLE	IN	46410	1052436	1/23/2002	$ 537.27
2748872	MINSKEY, MARK A.	6863 HARRISON		MERRILLVILLE	IN	46410	1054969	1/25/2002	$ 81.44
2748872	MINSKEY, MARK A.	6863 HARRISON		MERRILLVILLE	IN	46410	1059671	2/21/2002	$ 986.38
2748872	MINSKEY, MARK A.	6863 HARRISON		MERRILLVILLE	IN	46410	1061293	2/28/2002	$ 165.09
2748872	MINSKEY, MARK A.	6863 HARRISON		MERRILLVILLE	IN	46410	3003735	3/14/2002	$ 361.98
2748872	MINSKEY, MARK A.	6863 HARRISON		MERRILLVILLE	IN	46410	3005558	3/25/2002	$ 361.32
2748872	MINSKEY, MARK A.	6863 HARRISON		MERRILLVILLE	IN	46410	3006940	4/5/2002	$ 729.28
	MINSKEY, MARK A. Total								$ 3,454.96
31632	MINTEQ INTERNATIONAL INC	PO BOX 75153		CHARLOTTE	NC	28275-5153	3005835	3/25/2002	$ 4,048.00
	MINTEQ INTERNATIONAL INC Total								$ 4,048.00
	MINUTEMAN PRESS	1135 VOLUNTEER PARKWAY					3311051460	1/17/2002	$ 479.69
	MINUTEMAN PRESS	1135 VOLUNTEER PARKWAY					3311051754	1/29/2002	$ 337.79
	MINUTEMAN PRESS	1135 VOLUNTEER PARKWAY					3311051809	2/14/2002	$ 114.85
	MINUTEMAN PRESS Total								$ 932.33
1873698	MIRAMAR FLEXSPACE LTD	11490 INTERCHANGE CR. NORTH		MIRAMAR	FL	33025	1052358	1/15/2002	$ 14,055.60
1873698	MIRAMAR FLEXSPACE LTD	11490 INTERCHANGE CR. NORTH		MIRAMAR	FL	33025	1052363	1/15/2002	$ 14,055.60
1873698	MIRAMAR FLEXSPACE LTD	11490 INTERCHANGE CR. NORTH		MIRAMAR	FL	33025	3005909	3/25/2002	$ 24,621.75
	MIRAMAR FLEXSPACE LTD Total								$ 52,732.95
327046	MISSISSIPPI BOX INC/PO BOX 406897	PO BOX 406897		ATLANTA	GA	30384-6897	1053232	1/22/2002	$ 4,254.44
327046	MISSISSIPPI BOX INC/PO BOX 406897	PO BOX 406897		ATLANTA	GA	30384-6897	1053661	1/25/2002	$ 3,747.03
327046	MISSISSIPPI BOX INC/PO BOX 406897	PO BOX 406897		ATLANTA	GA	30384-6897	1059378	3/13/2002	$ 34,273.14
	MISSISSIPPI BOX INC/PO BOX 406897 Total								$ 42,274.61
914531	MISSISSIPPI DEPT OF HUMAN SERVICES	PO BOX 4301		JACKSON	MS	39296-4301	1051875	1/16/2002	$ 88.50
72493	MISSISSIPPI DEPT OF HUMAN SERVICES	C/O NOXBEE COUNTY DEPT HUMAN SERVICES	CENTRAL RECEIPTING &	JACKSON	MS	39296-4301	1051876	1/18/2002	$ 2,453.17
914531	MISSISSIPPI DEPT OF HUMAN SERVICES	PO BOX 4301		JACKSON	MS	39296-4301	1052803	1/22/2002	$ 88.50
72493	MISSISSIPPI DEPT OF HUMAN SERVICES	C/O NOXBEE COUNTY DEPT HUMAN SERVICES	CENTRAL RECEIPTING &	JACKSON	MS	39296-4301	1053780	1/24/2002	$ 445.50
72493	MISSISSIPPI DEPT OF HUMAN SERVICES	C/O NOXBEE COUNTY DEPT HUMAN SERVICES	CENTRAL RECEIPTING &	JACKSON	MS	39296-4301	1054016	1/25/2002	$ 1,635.21
914531	MISSISSIPPI DEPT OF HUMAN SERVICES	PO BOX 4301		JACKSON	MS	39296-4301	1054015	1/25/2002	$ 88.50
914531	MISSISSIPPI DEPT OF HUMAN SERVICES	PO BOX 4301		JACKSON	MS	39296-4301	1056065	1/31/2002	$ 88.50
72493	MISSISSIPPI DEPT OF HUMAN SERVICES	C/O NOXBEE COUNTY DEPT HUMAN SERVICES	CENTRAL RECEIPTING &	JACKSON	MS	39296-4301	1057906	2/13/2002	$ 817.96
72493	MISSISSIPPI DEPT OF HUMAN SERVICES	C/O NOXBEE COUNTY DEPT HUMAN SERVICES	CENTRAL RECEIPTING &	JACKSON	MS	39296-4301	1058934	2/13/2002	$ 1,635.21
914531	MISSISSIPPI DEPT OF HUMAN SERVICES	PO BOX 4301		JACKSON	MS	39296-4301	1058933	2/15/2002	$ 88.50
72493	MISSISSIPPI DEPT OF HUMAN SERVICES	C/O NOXBEE COUNTY DEPT HUMAN SERVICES	CENTRAL RECEIPTING &	JACKSON	MS	39296-4301	1052804	2/22/2002	$ 1,635.21
72493	MISSISSIPPI DEPT OF HUMAN SERVICES	C/O NOXBEE COUNTY DEPT HUMAN SERVICES	CENTRAL RECEIPTING &	JACKSON	MS	39296-4301	1060074	2/22/2002	$ 1,428.46
914531	MISSISSIPPI DEPT OF HUMAN SERVICES	PO BOX 4301		JACKSON	MS	39296-4301	1060073	2/25/2002	$ 88.50

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS OF FILING
SUMMARY DATA
EXIDE TECHNOLOGIES, CASE NO. 02-11125

Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
72493	MISSISSIPPI DEPT OF HUMAN SERVICES	C/O NOXBEE COUNTY DEPT HUMAN SERVICES	CENTRAL RECEIPTING &	JACKSON	MS	39296-4301	1061938	3/4/2002	$ 2,030.92
914531	MISSISSIPPI DEPT OF HUMAN SERVICES	PO BOX 4301		JACKSON	MS	39296-4301	1061937	3/4/2002	$ 88.50
72493	MISSISSIPPI DEPT OF HUMAN SERVICES	C/O NOXBEE COUNTY DEPT HUMAN SERVICES	CENTRAL RECEIPTING &	JACKSON	MS	39296-4301	1063120	3/15/2002	$ 1,872.21
914531	MISSISSIPPI DEPT OF HUMAN SERVICES	PO BOX 4301		JACKSON	MS	39296-4301	1063119	3/15/2002	$ 88.50
914531	MISSISSIPPI DEPT OF HUMAN SERVICES	PO BOX 4301		JACKSON	MS	39296-4301	3004113	3/25/2002	$ 88.50
914531	MISSISSIPPI DEPT OF HUMAN SERVICES	PO BOX 4301		JACKSON	MS	39296-4301	3005458	3/25/2002	$ 88.50
72493	MISSISSIPPI DEPT OF HUMAN SERVICES	C/O NOXBEE COUNTY DEPT HUMAN SERVICES	CENTRAL RECEIPTING &	JACKSON	MS	39296-4301	3005459	4/4/2002	$ 1,829.71
72493	MISSISSIPPI DEPT OF HUMAN SERVICES	C/O NOXBEE COUNTY DEPT HUMAN SERVICES	CENTRAL RECEIPTING &	JACKSON	MS	39296-4301	3006367	4/12/2002	$ 1,414.21
	MISSISSIPPI DEPT OF HUMAN SERVICES Total								$ 18,082.77
171993	MISSISSIPPI EMPLOYMENT	SECURITY COMMISSION	PO BOX 22781	JACKSON	MS	39225-2781	1063396	3/15/2002	$ 1,047.54
	MISSISSIPPI EMPLOYMENT Total								$ 1,047.54
31510	MISSISSIPPI FAST FREIGHT	PO BOX 6043		PEARL	MS	39288-6043	1053151	1/31/2002	$ 2,400.00
	MISSISSIPPI FAST FREIGHT Total								$ 2,400.00
31499	MISSISSIPPI RUBBER AND SPECIALTY CO	PO BOX 6489		JACKSON	MS	39282-6463	1062215	2/28/2002	$ 5,385.70
	MISSISSIPPI RUBBER AND SPECIALTY CO Total								$ 5,385.70
700000054	MISSISSIPPI STATE TAX	COMMISSION	P O BOX 23075	JACKSON MS		39225	1484	3/21/2002	$ 19,621.89
	MISSISSIPPI STATE TAX Total								$ 19,621.89
1044144	MISSISSIPPI STATE TAX COMMISSION	PO BOX 960		JACKSON	MS	39205	1053693	1/24/2002	$ 2,025.00
1044144	MISSISSIPPI STATE TAX COMMISSION	PO BOX 960		JACKSON	MS	39205	1053692	1/28/2002	$ 1,080.00
75977	MISSISSIPPI STATE TAX COMMISSION	INCOME TAX DIVISION	PO BOX 960	JACKSON	MS	39205-0960	1052914	1/29/2002	$ 57,378.24
75977	MISSISSIPPI STATE TAX COMMISSION	INCOME TAX DIVISION	PO BOX 960	JACKSON	MS	39205-0960	1059204	2/21/2002	$ 52,177.36
1044144	MISSISSIPPI STATE TAX COMMISSION	PO BOX 960		JACKSON	MS	39205	1060218	2/26/2002	$ 1,074.00
1044144	MISSISSIPPI STATE TAX COMMISSION	PO BOX 960		JACKSON	MS	39205	1060219	2/27/2002	$ 4,446.00
75977	MISSISSIPPI STATE TAX COMMISSION	INCOME TAX DIVISION	PO BOX 960	JACKSON	MS	39205-0960	3004336	3/18/2002	$ 36,688.00
1044144	MISSISSIPPI STATE TAX COMMISSION	PO BOX 960		JACKSON	MS	39205	3005806	3/26/2002	$ 1,124.00
1044144	MISSISSIPPI STATE TAX COMMISSION	PO BOX 960		JACKSON	MS	39205	3005807	3/26/2002	$ 7,176.00
75977	MISSISSIPPI STATE TAX COMMISSION	INCOME TAX DIVISION	PO BOX 960	JACKSON	MS	39205-0960	3007982	4/12/2002	$ 42,553.64
	MISSISSIPPI STATE TAX COMMISSION Total								$ 205,722.24
2814905	MISSISSIPPI TRUCK DISMANTLERS,INC	204 CASEY LANE		FLOWOOD	MS	39208	1055721	1/29/2002	$ 802.50
	MISSISSIPPI TRUCK DISMANTLERS,INC Total								$ 802.50
31472	MISSISSIPPI VALLEY GAS CO	PO BOX 3377		JACKSON	MS	39207	1052996	1/16/2002	$ 2,292.06
31472	MISSISSIPPI VALLEY GAS CO	PO BOX 3377		JACKSON	MS	39207	1056676	2/6/2002	$ 4,452.22
31472	MISSISSIPPI VALLEY GAS CO	PO BOX 3377		JACKSON	MS	39207	1060314	2/26/2002	$ 2,241.14
31472	MISSISSIPPI VALLEY GAS CO	PO BOX 3377		JACKSON	MS	39207	1062656	3/8/2002	$ 3,134.68
31472	MISSISSIPPI VALLEY GAS CO	PO BOX 3377		JACKSON	MS	39207	3004749	3/21/2002	$ 1,591.21
31472	MISSISSIPPI VALLEY GAS CO	PO BOX 3377		JACKSON	MS	39207	3007666	4/8/2002	$ 3,491.72
	MISSISSIPPI VALLEY GAS CO Total								$ 17,203.03
167791	MISSISSIPPI VALLEY GAS COMPANY	PO BOX 11407		BIRMINGHAM	AL	35246 1133	1052997	1/15/2002	$ 18,714.44
167791	MISSISSIPPI VALLEY GAS COMPANY	PO BOX 11407		BIRMINGHAM	AL	35246 1133	1060315	2/22/2002	$ 23,456.32
167791	MISSISSIPPI VALLEY GAS COMPANY	PO BOX 11407		BIRMINGHAM	AL	35246 1133	3004750	3/20/2002	$ 14,559.24
	MISSISSIPPI VALLEY GAS COMPANY Total								$ 56,730.00
1044136	MISSOURI DEPARTMENT OF REVENUE	PO BOX 840		JEFFERSON CITY	MO	65105-0840	1053695	1/28/2002	$ 1,470.80
1044136	MISSOURI DEPARTMENT OF REVENUE	PO BOX 840		JEFFERSON CITY	MO	65105-0840	1053694	2/8/2002	$ 484.46
1044136	MISSOURI DEPARTMENT OF REVENUE	PO BOX 840		JEFFERSON CITY	MO	65105-0840	1060221	2/28/2002	$ 4,020.31
1044136	MISSOURI DEPARTMENT OF REVENUE	PO BOX 840		JEFFERSON CITY	MO	65105-0840	1060220	3/13/2002	$ 488.51
1044136	MISSOURI DEPARTMENT OF REVENUE	PO BOX 840		JEFFERSON CITY	MO	65105-0840	3005809	3/27/2002	$ 7,265.60
1044136	MISSOURI DEPARTMENT OF REVENUE	PO BOX 840		JEFFERSON CITY	MO	65105-0840	3005808	3/28/2002	$ 312.47
	MISSOURI DEPARTMENT OF REVENUE Total								$ 14,042.15
76072	MISSOURI DEPARTMENT OF REVNUE	WITHHOLDING TAX DIVISION	PO BOX 999	JEFFERSON CITY	MO	65108-0999	1051041	1/16/2002	$ 3,240.00
76072	MISSOURI DEPARTMENT OF REVNUE	WITHHOLDING TAX DIVISION	PO BOX 999	JEFFERSON CITY	MO	65108-0999	1052916	1/23/2002	$ 1,167.18
76072	MISSOURI DEPARTMENT OF REVNUE	WITHHOLDING TAX DIVISION	PO BOX 999	JEFFERSON CITY	MO	65108-0999	1052915	1/23/2002	$ 1,089.76
76072	MISSOURI DEPARTMENT OF REVNUE	WITHHOLDING TAX DIVISION	PO BOX 999	JEFFERSON CITY	MO	65108-0999	1055439	1/31/2002	$ 3,217.00
76072	MISSOURI DEPARTMENT OF REVNUE	WITHHOLDING TAX DIVISION	PO BOX 999	JEFFERSON CITY	MO	65108-0999	1059205	2/25/2002	$ 955.00
76072	MISSOURI DEPARTMENT OF REVNUE	WITHHOLDING TAX DIVISION	PO BOX 999	JEFFERSON CITY	MO	65108-0999	1058087	3/7/2002	$ 3,255.00
76072	MISSOURI DEPARTMENT OF REVNUE	WITHHOLDING TAX DIVISION	PO BOX 999	JEFFERSON CITY	MO	65108-0999	1061718	3/7/2002	$ 3,141.00
76072	MISSOURI DEPARTMENT OF REVNUE	WITHHOLDING TAX DIVISION	PO BOX 999	JEFFERSON CITY	MO	65108-0999	1056172	3/7/2002	$ 1,036.00
76072	MISSOURI DEPARTMENT OF REVNUE	WITHHOLDING TAX DIVISION	PO BOX 999	JEFFERSON CITY	MO	65108-0999	1063397	3/12/2002	$ 3,338.00
76072	MISSOURI DEPARTMENT OF REVNUE	WITHHOLDING TAX DIVISION	PO BOX 999	JEFFERSON CITY	MO	65108-0999	3004337	3/25/2002	$ 1,220.16
76072	MISSOURI DEPARTMENT OF REVNUE	WITHHOLDING TAX DIVISION	PO BOX 999	JEFFERSON CITY	MO	65108-0999	3006427	4/4/2002	$ 2,333.00
	MISSOURI DEPARTMENT OF REVNUE Total								$ 23,992.10
212126	MISSOURI DEPT OF NATURAL RESOUCES/477	HAZARDOUS WASTE PROGRAM	PO BOX 477	JEFFERSON CITY	MO	65102	1060592	3/4/2002	$ 9,972.51
	MISSOURI DEPT OF NATURAL RESOUCES/477 Total								$ 9,972.51
5697927	MISSOURI DIRECTOR OF REVENUE / BOX 700	P O BOX 700		JEFFERSON CITY	MO	65105	1053371	2/1/2002	$ 2,923.00

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	MISSOURI DIRECTOR OF REVENUE / BOX 700 Total								$ 2,923.00
5440961	MISSOURI GAS ENERGY	P O BOX 219255		KANSAS CITY	MO	64141	1052998	1/22/2002	$ 373.36
5440961	MISSOURI GAS ENERGY	P O BOX 219255		KANSAS CITY	MO	64141	1059573	2/26/2002	$ 715.19
5440961	MISSOURI GAS ENERGY	P O BOX 219255		KANSAS CITY	MO	64141	1062657	3/6/2002	$ 599.87
	MISSOURI GAS ENERGY Total								$ 1,688.42
339098	MISSOURI VALLEY ELECT/ PO BOX 87-4825	PO BOX 87-4825		KANSAS CITY	MO	64187-4825	1058130	2/12/2002	$ 3,758.43
339098	MISSOURI VALLEY ELECT/ PO BOX 87-4825	PO BOX 87-4825		KANSAS CITY	MO	64187-4825	1058143	2/12/2002	$ 43.50
	MISSOURI VALLEY ELECT/ PO BOX 87-4825 Total								$ 3,801.93
982593	MISTER RUBBISH A WASTE MANAGEMENT CO	PO BOX 9001054		LOUISVILLE	KY	40290 1054	1055930	2/4/2002	$ 398.76
982593	MISTER RUBBISH A WASTE MANAGEMENT CO	PO BOX 9001054		LOUISVILLE	KY	40290 1054	1057203	2/7/2002	$ 599.31
982593	MISTER RUBBISH A WASTE MANAGEMENT CO	PO BOX 9001054		LOUISVILLE	KY	40290 1054	1060316	2/26/2002	$ 397.94
	MISTER RUBBISH A WASTE MANAGEMENT CO Total								$ 1,396.01
5546846	MITCHELL TEMPORARY SERVICES INC	PO BOX 1361		SMITHFIELD	NC	27577	3006086	3/29/2002	$ 1,068.41
	MITCHELL TEMPORARY SERVICES INC Total								$ 1,068.41
1775852	MITCHELL, HOWARD E.	6271 LAKE WALDON DR.		CLARKSTON	MI	48346	1052031	1/15/2002	$ 868.52
1775852	MITCHELL, HOWARD E.	6271 LAKE WALDON DR.		CLARKSTON	MI	48346	1052437	1/24/2002	$ 489.32
1775852	MITCHELL, HOWARD E.	6271 LAKE WALDON DR.		CLARKSTON	MI	48346	1057539	2/6/2002	$ 775.14
1775852	MITCHELL, HOWARD E.	6271 LAKE WALDON DR.		CLARKSTON	MI	48346	3004398	3/20/2002	$ 719.07
	MITCHELL, HOWARD E. Total								$ 2,852.05
1186062	MJD INTERNATIONAL/MIAMI	4794 S.W. 72ND AVE.		MIAMI	FL	33155	1053519	1/24/2002	$ 56,453.80
1186062	MJD INTERNATIONAL/MIAMI	4794 S.W. 72ND AVE.		MIAMI	FL	33155	1057447	2/12/2002	$ 27,820.32
1186062	MJD INTERNATIONAL/MIAMI	4794 S.W. 72ND AVE.		MIAMI	FL	33155	1057599	2/20/2002	$ 18,195.97
1186062	MJD INTERNATIONAL/MIAMI	4794 S.W. 72ND AVE.		MIAMI	FL	33155	1063219	3/22/2002	$ 6,168.03
	MJD INTERNATIONAL/MIAMI Total								$ 108,638.12
1331160	MKH PROPERTIES LLC	ATTN; DUANE HUMPHRIES	404 LOOP ROAD	MONROE	LA	71201	1056570	2/13/2002	$ 1,380.00
	MKH PROPERTIES LLC Total								$ 1,380.00
2668493	MMTA SERVICES INC	PO BOX 857		AUGUSTA	ME	04332 4096	1057636	2/5/2002	$ 3,249.00
2668493	MMTA SERVICES INC	PO BOX 857		AUGUSTA	ME	04332 4096	1063369	3/11/2002	$ 78.00
2668493	MMTA SERVICES INC	PO BOX 857		AUGUSTA	ME	04332 4096	1062308	3/11/2002	$ 338.00
2668493	MMTA SERVICES INC	PO BOX 857		AUGUSTA	ME	04332 4096	1062310	3/11/2002	$ 390.00
	MMTA SERVICES INC Total								$ 4,055.00
1876768	MN CHILD SUPPORT	PO BOX 64306		ST PAUL	MN	55164	1052805	1/23/2002	$ 96.93
1876768	MN CHILD SUPPORT	PO BOX 64306		ST PAUL	MN	55164	1054017	1/24/2002	$ 411.82
1876768	MN CHILD SUPPORT	PO BOX 64306		ST PAUL	MN	55164	1056374	1/30/2002	$ 411.82
1876768	MN CHILD SUPPORT	PO BOX 64306		ST PAUL	MN	55164	1057907	2/6/2002	$ 411.82
1876768	MN CHILD SUPPORT	PO BOX 64306		ST PAUL	MN	55164	1058935	2/13/2002	$ 411.82
1876768	MN CHILD SUPPORT	PO BOX 64306		ST PAUL	MN	55164	1060075	2/20/2002	$ 395.72
1876768	MN CHILD SUPPORT	PO BOX 64306		ST PAUL	MN	55164	1061939	3/1/2002	$ 395.72
1876768	MN CHILD SUPPORT	PO BOX 64306		ST PAUL	MN	55164	1063121	3/8/2002	$ 395.72
1876768	MN CHILD SUPPORT	PO BOX 64306		ST PAUL	MN	55164	3004115	3/18/2002	$ 395.72
1876768	MN CHILD SUPPORT	PO BOX 64306		ST PAUL	MN	55164	3005460	3/19/2002	$ 395.72
1876768	MN CHILD SUPPORT	PO BOX 64306		ST PAUL	MN	55164	3006368	4/1/2002	$ 395.72
1876768	MN CHILD SUPPORT	PO BOX 64306		ST PAUL	MN	55164	3007308	4/8/2002	$ 152.14
	MN CHILD SUPPORT Total								$ 4,270.67
568006545	MOBILE DREDGING & PUMPING CO	3100 BETHEL RD		CHESTER PA		190131488	312308	3/11/2002	$ 2,369.00
	MOBILE DREDGING & PUMPING CO Total								$ 2,369.00
	MODERN AUTOMATION INC.	106 SYLVIS STREET					3311052491	4/10/2002	$ 1,780.00
	MODERN AUTOMATION INC. Total								$ 1,780.00
5554045	MODERN ELECTRIC WATER COMPANY	NORTH 904 PINES ROAD	BOX 14008	SPOKANE	WA	99214-4008	1052226	1/24/2002	$ 188.47
5554045	MODERN ELECTRIC WATER COMPANY	NORTH 904 PINES ROAD	BOX 14008	SPOKANE	WA	99214-4008	1059117	2/19/2002	$ 249.34
5554045	MODERN ELECTRIC WATER COMPANY	NORTH 904 PINES ROAD	BOX 14008	SPOKANE	WA	99214-4008	3005668	3/25/2002	$ 217.60
	MODERN ELECTRIC WATER COMPANY Total								$ 655.41
568019942	MODERN EQUIPMENT SALES	& RENTAL	P O BOX 8500 (S-1685)	PHILADELPHIA PA		19178	312033	1/25/2002	$ 1,993.75
5443222	MODERN EQUIPMENT SALES	P O BOX 8500 (S-1685)		PHILADELPHIA	PA	19178	1056788	1/31/2002	$ 1,993.75
568019942	MODERN EQUIPMENT SALES	& RENTAL	P O BOX 8500 (S-1685)	PHILADELPHIA PA		19178	312110	2/1/2002	$ 6,877.00
	MODERN EQUIPMENT SALES Total								$ 10,864.50
454889	MODERN HANDLING EQUIPMENT NJ	PO BOX 8500 (S1715)		PHILADELPHIA	PA	19178	1056789	1/31/2002	$ 707.59
	MODERN HANDLING EQUIPMENT NJ Total								$ 707.59
5559292	MODERN LANDFILL & RECYCLING	4400 MT PISGAH ROAD		YORK	PA	17402	3003800	3/11/2002	$ 3,403.84
	MODERN LANDFILL & RECYCLING Total								$ 3,403.84
568014246	MODERN LANDFILL & RECYCLING**	4400 MT PISGAH RD		YORK PA		174028240	312309	3/8/2002	$ 5,627.16
	MODERN LANDFILL & RECYCLING Total**								$ 5,627.16
12968	MODESTO JUNK COMPANY	1421 9TH STREET		MODESTO	CA	95353	1046907	1/29/2002	$ 4,176.69

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12968	MODESTO JUNK COMPANY	1421 9TH STREET		MODESTO	CA	95353	1057019	2/12/2002	$ 1,846.60
12968	MODESTO JUNK COMPANY	1421 9TH STREET		MODESTO	CA	95353	1059349	3/1/2002	$ 3,548.78
12968	MODESTO JUNK COMPANY	1421 9TH STREET		MODESTO	CA	95353	1060527	3/1/2002	$ 2,190.95
12968	MODESTO JUNK COMPANY	1421 9TH STREET		MODESTO	CA	95353	3004568	3/26/2002	$ 4,112.11
	MODESTO JUNK COMPANY Total								$ 15,875.13
315061	MOLDAMATIC	29 NOELAND AVENUE		PENNDEL	PA	19047	1056818	1/30/2002	$ 24,870.40
315061	MOLDAMATIC	29 NOELAND AVENUE		PENNDEL	PA	19047	1062127	2/27/2002	$ 8,352.00
	MOLDAMATIC Total								$ 33,222.40
351767	MOLD-MASTER SYSTEMS, INC.	233 ARTMSTRONG AVENUE	GEORGETOWN ONTARIO				1057098	2/8/2002	$ 4,280.00
	MOLD-MASTER SYSTEMS, INC. Total								$ 4,280.00
568021071	MONROE & SON	INDUSTRIAL SCRAP METAL	1984 S MILITARY HWY	CHESAPEAKE	VA	23320	311924	1/22/2002	$ 700.35
	MONROE & SON Total								$ 700.35
2760927	MONROE BATTERY	PO BOX 748		MADISONVILLE	TN	37354	3005837	3/28/2002	$ 776.57
	MONROE BATTERY Total								$ 776.57
2704087	MONROE, GREGORY S.	P.O. BOX 28		CAMPBELL	TX	75422	1056884	1/31/2002	$ 1,096.92
	MONROE, GREGORY S. Total								$ 1,096.92
5544630	MONTANA DAKOTA UTILITIES CO	PO BOX 5600		BISMARCK	ND	58506-5600	1053000	1/17/2002	$ 819.39
5544630	MONTANA DAKOTA UTILITIES CO	PO BOX 5600		BISMARCK	ND	58506-5600	1058250	2/13/2002	$ 477.81
5544630	MONTANA DAKOTA UTILITIES CO	PO BOX 5600		BISMARCK	ND	58506-5600	1059576	2/20/2002	$ 32.00
5544630	MONTANA DAKOTA UTILITIES CO	PO BOX 5600		BISMARCK	ND	58506-5600	3003571	3/13/2002	$ 423.72
5544630	MONTANA DAKOTA UTILITIES CO	PO BOX 5600		BISMARCK	ND	58506-5600	3004752	3/20/2002	$ 178.00
	MONTANA DAKOTA UTILITIES CO Total								$ 1,930.92
2865219	MONTANA POWER COMPANY	40 EAST BROADWAY		BUTTE	MT	59707	1052227	1/23/2002	$ 502.56
2865219	MONTANA POWER COMPANY	40 EAST BROADWAY		BUTTE	MT	59707	1059118	2/19/2002	$ 464.20
2865219	MONTANA POWER COMPANY	40 EAST BROADWAY		BUTTE	MT	59707	3003572	3/14/2002	$ 424.02
	MONTANA POWER COMPANY Total								$ 1,390.78
87177	MONTGOMERY, THOMAS C.	1047 LEWERS CHAPEL RD		SENATOBIA	MS	38668	1055996	2/4/2002	$ 211.04
87177	MONTGOMERY, THOMAS C.	1047 LEWERS CHAPEL RD		SENATOBIA	MS	38668	1059038	2/19/2002	$ 254.89
87177	MONTGOMERY, THOMAS C.	1047 LEWERS CHAPEL RD		SENATOBIA	MS	38668	1060175	3/4/2002	$ 114.89
87177	MONTGOMERY, THOMAS C.	1047 LEWERS CHAPEL RD		SENATOBIA	MS	38668	1062781	3/7/2002	$ 72.00
87177	MONTGOMERY, THOMAS C.	1047 LEWERS CHAPEL RD		SENATOBIA	MS	38668	3004399	3/20/2002	$ 400.35
87177	MONTGOMERY, THOMAS C.	1047 LEWERS CHAPEL RD		SENATOBIA	MS	38668	3005559	3/27/2002	$ 262.52
87177	MONTGOMERY, THOMAS C.	1047 LEWERS CHAPEL RD		SENATOBIA	MS	38668	3007741	4/9/2002	$ 233.51
87177	MONTGOMERY, THOMAS C.	1047 LEWERS CHAPEL RD		SENATOBIA	MS	38668	3007799	4/9/2002	$ 479.10
	MONTGOMERY, THOMAS C. Total								$ 2,028.30
2750294	MOODY'S INVESTORS SERVICE	PO BOX 102597		ATLANTA	GA	30368 0597	3005966	3/25/2002	$ 15,000.00
	MOODY'S INVESTORS SERVICE Total								$ 15,000.00
2726614	MOORE, ROBERT B.	6602 BIRKDALE LANE		FRISCO	TX	75035	1055997	1/31/2002	$ 243.07
2726614	MOORE, ROBERT B.	6602 BIRKDALE LANE		FRISCO	TX	75035	1061294	2/27/2002	$ 198.95
2726614	MOORE, ROBERT B.	6602 BIRKDALE LANE		FRISCO	TX	75035	3006464	4/3/2002	$ 222.14
	MOORE, ROBERT B. Total								$ 664.16
1788549	MORALES, ARTURO	114 E. MCKINLEY		HARLINGEN	TX	78550	1059039	2/21/2002	$ 610.26
	MORALES, ARTURO Total								$ 610.26
2695889	MORAN, KEVIN	3439 ARBOR CREEK PT		ATLANTA	GA	30340	1059672	2/21/2002	$ 928.17
	MORAN, KEVIN Total								$ 928.17
83168	MORATH, JAMES G.	5865 PEPPER CROSSING		BARTLETT	TN	38135	1051303	1/16/2002	$ 2,499.45
83168	MORATH, JAMES G.	5865 PEPPER CROSSING		BARTLETT	TN	38135	1057540	2/7/2002	$ 2,127.14
83168	MORATH, JAMES G.	5865 PEPPER CROSSING		BARTLETT	TN	38135	3004400	3/20/2002	$ 1,897.98
83168	MORATH, JAMES G.	5865 PEPPER CROSSING		BARTLETT	TN	38135	3008168	4/10/2002	$ 4,341.91
	MORATH, JAMES G. Total								$ 10,866.48
15561	MORENO, ROBERTO	1254 SOUTH ALMA AVENUE		LOS ANGELES	CA	90023	1057020	1/31/2002	$ 462.00
15561	MORENO, ROBERTO	1254 SOUTH ALMA AVENUE		LOS ANGELES	CA	90023	1059350	2/22/2002	$ 472.00
	MORENO, ROBERTO Total								$ 934.00
568013542	MORRIS MATERIAL HANDLING INC	P O BOX 93202		CHICAGO IL		606733202	311998	1/23/2002	$ 4,206.44
	MORRIS MATERIAL HANDLING INC Total								$ 4,206.44
2680708	MORRIS,JAMES,HITCHENS & WILLIAMS LLP	PO BOX 2306		WILMINGTON	DE	19899 2306	1059786	2/22/2002	$ 2,222.69
	MORRIS,JAMES,HITCHENS & WILLIAMS LLP Total								$ 2,222.69
1168411	MORRISON & FOERSTER LLP CLIENT TRUST	CLIENT TRUST ACCOUNT	ATTN: ROBERT L FALK	SAN FRANCISCO	CA	94105	1196	2/8/2002	$ 74,177.17
1168411	MORRISON & FOERSTER LLP CLIENT TRUST	CLIENT TRUST ACCOUNT	ATTN: ROBERT L FALK	SAN FRANCISCO	CA	94105	1452	3/7/2002	$ 250,000.00
1168411	MORRISON & FOERSTER LLP CLIENT TRUST	CLIENT TRUST ACCOUNT	ATTN: ROBERT L FALK	SAN FRANCISCO	CA	94105	1453	3/13/2002	$ 150,000.00
	MORRISON & FOERSTER LLP CLIENT TRUST Total								$ 474,177.17
2682703	MORRISON & FOERSTER LLP /PO 60000	FILE # 72497	PO BOX 60000	SAN FRANCISCO	CA	94160 2497	1055680	1/24/2002	$ 26,128.28
2682703	MORRISON & FOERSTER LLP /PO 60000	FILE # 72497	PO BOX 60000	SAN FRANCISCO	CA	94160 2497	1059792	2/19/2002	$ 103,263.90

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2682703	MORRISON & FOERSTER LLP /PO 60000	FILE # 72497	PO BOX 60000	SAN FRANCISCO	CA	94160 2497	1062246	3/5/2002	$ 27,915.22
	MORRISON & FOERSTER LLP /PO 60000 Total								$ 157,307.40
2716731	MORROW & COMPANY, INC.						1059777	2/20/2002	$ 12,797.56
	MORROW & COMPANY, INC. Total								$ 12,797.56
2685955	MOTION INDUSTRIES BUSH MILLER DIV	330 BERN ST		READING	PA	19601 1242	1057448	2/1/2002	$ 14,271.46
2685955	MOTION INDUSTRIES BUSH MILLER DIV	330 BERN ST		READING	PA	19601 1242	1061686	2/28/2002	$ 3,351.84
2685955	MOTION INDUSTRIES BUSH MILLER DIV	330 BERN ST		READING	PA	19601 1242	1061621	2/28/2002	$ 4,217.34
	MOTION INDUSTRIES BUSH MILLER DIV Total								$ 21,840.64
568020161	MOTION INDUSTRIES INC	P O BOX 98412		CHICAGO IL		60693	312257	2/28/2002	$ 1,780.80
	MOTION INDUSTRIES INC Total								$ 1,780.80
1016451	MOTION INDUSTRIES INC (PO BOX 98412)	P.O. BOX 98412		CHICAGO	IL	60693	1055778	1/29/2002	$ 7,636.14
	MOTION INDUSTRIES INC (PO BOX 98412) Total								$ 7,636.14
63327	MOTION INDUSTRIES INC/CITY OF INDUSTRY	PO BOX 3989		CITY OF INDUSTRY	CA	91744	1056450	1/29/2002	$ 41,294.83
63327	MOTION INDUSTRIES INC/CITY OF INDUSTRY	PO BOX 3989		CITY OF INDUSTRY	CA	91744	1057099	2/4/2002	$ 859.56
63327	MOTION INDUSTRIES INC/CITY OF INDUSTRY	PO BOX 3989		CITY OF INDUSTRY	CA	91744	1062216	3/5/2002	$ 16,809.01
63327	MOTION INDUSTRIES INC/CITY OF INDUSTRY	PO BOX 3989		CITY OF INDUSTRY	CA	91744	1062549	3/5/2002	$ 9,368.42
63327	MOTION INDUSTRIES INC/CITY OF INDUSTRY	PO BOX 3989		CITY OF INDUSTRY	CA	91744	3006774	4/3/2002	$ 12,911.79
	MOTION INDUSTRIES INC/CITY OF INDUSTRY Total								$ 81,243.61
31270	MOTION INDUSTRIES INC/COLUMBUS	PO BOX 269		COLUMBUS	GA	31902	1058132	2/7/2002	$ 7,180.87
31270	MOTION INDUSTRIES INC/COLUMBUS	PO BOX 269		COLUMBUS	GA	31902	1061687	2/27/2002	$ 2,570.68
31270	MOTION INDUSTRIES INC/COLUMBUS	PO BOX 269		COLUMBUS	GA	31902	1061622	2/27/2002	$ 1,981.49
	MOTION INDUSTRIES INC/COLUMBUS Total								$ 11,733.04
31288	MOTION INDUSTRIES INC/JACKSON	PO BOX 809		JACKSON	MS	39205	1057449	2/4/2002	$ 12,444.03
31288	MOTION INDUSTRIES INC/JACKSON	PO BOX 809		JACKSON	MS	39205	1057600	2/6/2002	$ 15,391.56
31288	MOTION INDUSTRIES INC/JACKSON	PO BOX 809		JACKSON	MS	39205	1061623	2/26/2002	$ 3,953.33
	MOTION INDUSTRIES INC/JACKSON Total								$ 31,788.92
2675562	MOTION INDUSTRIES INC/SALINA BOX 6274	PO BOX 6274		SALINA	KS	67401	1057601	2/4/2002	$ 5,340.81
2675562	MOTION INDUSTRIES INC/SALINA BOX 6274	PO BOX 6274		SALINA	KS	67401	1057450	2/4/2002	$ 31,410.70
2675562	MOTION INDUSTRIES INC/SALINA BOX 6274	PO BOX 6274		SALINA	KS	67401	1061624	2/27/2002	$ 3,851.13
2675562	MOTION INDUSTRIES INC/SALINA BOX 6274	PO BOX 6274		SALINA	KS	67401	1061642	2/28/2002	$ 171.94
	MOTION INDUSTRIES INC/SALINA BOX 6274 Total								$ 40,774.58
184807	MOTION INDUSTRIES INC/SHREVEPORT	PO BOX 17975		SHREVEPORT	LA	71138	1053521	1/18/2002	$ 21,926.98
184807	MOTION INDUSTRIES INC/SHREVEPORT	PO BOX 17975		SHREVEPORT	LA	71138	1058348	2/8/2002	$ 7,431.94
	MOTION INDUSTRIES INC/SHREVEPORT Total								$ 29,358.92
13143	MOTION INDUSTRIES INCa/LOS ANGELES	PO BOX 911133	2041 SAYBROOK AVENU	LOS ANGELES	CA	90091	1061625	2/28/2002	$ 1,649.10
13143	MOTION INDUSTRIES INCa/LOS ANGELES	PO BOX 911133	2041 SAYBROOK AVENU	LOS ANGELES	CA	90091	1061688	2/28/2002	$ 6,159.31
	MOTION INDUSTRIES INCa/LOS ANGELES Total								$ 7,808.41
	MOTION INDUSTRIES, INC.						3311051462	1/15/2002	$ 1,919.11
	MOTION INDUSTRIES, INC.						3311051463	1/15/2002	$ 826.37
	MOTION INDUSTRIES, INC.						6111029082	1/16/2002	$ 59.85
	MOTION INDUSTRIES, INC.						3311051636	1/18/2002	$ 650.75
	MOTION INDUSTRIES, INC.						3311051665	1/23/2002	$ 1,296.15
	MOTION INDUSTRIES, INC.						3311051598	1/23/2002	$ 1,538.38
	MOTION INDUSTRIES, INC.						3311051548	1/23/2002	$ 1,416.34
	MOTION INDUSTRIES, INC.						3311051705	1/24/2002	$ 1,717.66
	MOTION INDUSTRIES, INC.						3311051758	1/28/2002	$ 128.99
	MOTION INDUSTRIES, INC.						3311051637	1/29/2002	$ 1,515.04
	MOTION INDUSTRIES, INC.						3311051810	2/5/2002	$ 1,977.34
	MOTION INDUSTRIES, INC.						3311051812	2/11/2002	$ 1,969.16
	MOTION INDUSTRIES, INC.						3311051813	2/11/2002	$ 1,763.01
	MOTION INDUSTRIES, INC.						3311051811	2/11/2002	$ 1,958.82
	MOTION INDUSTRIES, INC.						3311051904	2/14/2002	$ 1,999.93
	MOTION INDUSTRIES, INC.						3311052022	2/19/2002	$ 1,007.28
	MOTION INDUSTRIES, INC.						3311051905	2/19/2002	$ 1,946.44
	MOTION INDUSTRIES, INC.						3311051906	2/20/2002	$ 1,820.08
	MOTION INDUSTRIES, INC.						3311052023	2/26/2002	$ 1,549.65
	MOTION INDUSTRIES, INC.						3311052141	2/26/2002	$ 1,069.22
	MOTION INDUSTRIES, INC.						3311052098	3/5/2002	$ 1,936.03
	MOTION INDUSTRIES, INC.						3311052100	3/5/2002	$ 1,994.08
	MOTION INDUSTRIES, INC.						3311052096	3/5/2002	$ 1,935.11
	MOTION INDUSTRIES, INC.						3311052097	3/5/2002	$ 1,941.31
	MOTION INDUSTRIES, INC.						3311052099	3/6/2002	$ 1,952.75
	MOTION INDUSTRIES, INC.						3311052183	3/8/2002	$ 1,789.07

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	MOTION INDUSTRIES, INC.						3311052330	3/14/2002	$ 1,203.28
	MOTION INDUSTRIES, INC.						6111029509	3/15/2002	$ 211.63
	MOTION INDUSTRIES, INC.						3311052252	3/18/2002	$ 1,718.11
	MOTION INDUSTRIES, INC.						3311052328	3/25/2002	$ 1,117.17
	MOTION INDUSTRIES, INC.						3311052326	3/25/2002	$ 1,924.80
	MOTION INDUSTRIES, INC.						3311052327	3/25/2002	$ 1,840.07
	MOTION INDUSTRIES, INC.						3311052325	3/25/2002	$ 1,839.47
	MOTION INDUSTRIES, INC.						3311052329	3/26/2002	$ 1,997.91
	MOTION INDUSTRIES, INC.						3311052391	4/1/2002	$ 1,747.81
	MOTION INDUSTRIES, INC.						3311052429	4/2/2002	$ 822.96
	MOTION INDUSTRIES, INC.						3311052392	4/2/2002	$ 1,844.11
	MOTION INDUSTRIES, INC.						3311052492	4/3/2002	$ 1,969.41
	MOTION INDUSTRIES, INC.						3311052576	4/9/2002	$ 1,718.68
	MOTION INDUSTRIES, INC.						3311052495	4/9/2002	$ 1,759.71
	MOTION INDUSTRIES, INC.						3311052496	4/9/2002	$ 1,012.28
	MOTION INDUSTRIES, INC.						3311052494	4/9/2002	$ 1,819.73
	MOTION INDUSTRIES, INC.						3311052493	4/9/2002	$ 1,994.30
	MOTION INDUSTRIES, INC. Total								$ 66,219.35
5402826	MOTION INDUSTRIES, INC/KINGSPORT/BOX1306	P O BOX 1306		KINGSPORT	TN	37662	1057451	2/1/2002	$ 16,158.64
5402826	MOTION INDUSTRIES, INC/KINGSPORT/BOX1306	P O BOX 1306		KINGSPORT	TN	37662	1061693	2/27/2002	$ 1,338.18
5402826	MOTION INDUSTRIES, INC/KINGSPORT/BOX1306	P O BOX 1306		KINGSPORT	TN	37662	1061626	2/27/2002	$ 5,843.74
5402826	MOTION INDUSTRIES, INC/KINGSPORT/BOX1306	P O BOX 1306		KINGSPORT	TN	37662	1061643	2/27/2002	$ 376.57
5402826	MOTION INDUSTRIES, INC/KINGSPORT/BOX1306	P O BOX 1306		KINGSPORT	TN	37662	1061689	2/27/2002	$ 5,622.47
	MOTION INDUSTRIES, INC/KINGSPORT/BOX1306 Total								$ 29,339.60
	MOUNTAIN AIR COMPRESSORS, INC.						3311052024	2/28/2002	$ 382.50
	MOUNTAIN AIR COMPRESSORS, INC.						3311052393	4/3/2002	$ 536.00
	MOUNTAIN AIR COMPRESSORS, INC. Total								$ 918.50
1763501	MOYER, BRUCE J	116 ANDERSON AVE		READING	PA	19606	1054970	1/25/2002	$ 577.78
1763501	MOYER, BRUCE J	116 ANDERSON AVE		READING	PA	19606	1055520	1/25/2002	$ 168.57
1763501	MOYER, BRUCE J	116 ANDERSON AVE		READING	PA	19606	1057541	2/7/2002	$ 301.67
1763501	MOYER, BRUCE J	116 ANDERSON AVE		READING	PA	19606	1059673	2/27/2002	$ 428.08
1763501	MOYER, BRUCE J	116 ANDERSON AVE		READING	PA	19606	3007742	4/10/2002	$ 363.80
	MOYER, BRUCE J Total								$ 1,839.90
34075	MR BATTERY	11470 JUPITER & GARLAND		DALLAS	TX	75216	1052078	1/16/2002	$ 2,201.15
34075	MR BATTERY	11470 JUPITER & GARLAND		DALLAS	TX	75216	1060263	2/27/2002	$ 2,473.80
34075	MR BATTERY	11470 JUPITER & GARLAND		DALLAS	TX	75216	3004569	3/19/2002	$ 3,222.65
	MR BATTERY Total								$ 7,897.60
73568	MS CHILD SUPPORT	c/o CRDU	PO BOX 4301	JACKSON	MS	39296-4301	1051878	1/16/2002	$ 168.75
73568	MS CHILD SUPPORT	c/o CRDU	PO BOX 4301	JACKSON	MS	39296-4301	1052806	1/22/2002	$ 168.75
73568	MS CHILD SUPPORT	c/o CRDU	PO BOX 4301	JACKSON	MS	39296-4301	1054018	1/25/2002	$ 168.75
73568	MS CHILD SUPPORT	c/o CRDU	PO BOX 4301	JACKSON	MS	39296-4301	1056375	1/31/2002	$ 67.50
73568	MS CHILD SUPPORT	c/o CRDU	PO BOX 4301	JACKSON	MS	39296-4301	1056067	2/6/2002	$ 101.25
73568	MS CHILD SUPPORT	c/o CRDU	PO BOX 4301	JACKSON	MS	39296-4301	1058936	2/15/2002	$ 168.75
73568	MS CHILD SUPPORT	c/o CRDU	PO BOX 4301	JACKSON	MS	39296-4301	1060076	2/25/2002	$ 168.75
73568	MS CHILD SUPPORT	c/o CRDU	PO BOX 4301	JACKSON	MS	39296-4301	1061940	3/4/2002	$ 168.75
73568	MS CHILD SUPPORT	c/o CRDU	PO BOX 4301	JACKSON	MS	39296-4301	1063122	3/15/2002	$ 168.75
73568	MS CHILD SUPPORT	c/o CRDU	PO BOX 4301	JACKSON	MS	39296-4301	3005461	3/25/2002	$ 168.75
73568	MS CHILD SUPPORT	c/o CRDU	PO BOX 4301	JACKSON	MS	39296-4301	3004116	3/25/2002	$ 168.75
73568	MS CHILD SUPPORT	c/o CRDU	PO BOX 4301	JACKSON	MS	39296-4301	3006369	4/10/2002	$ 168.75
	MS CHILD SUPPORT Total								$ 1,856.25
2749752	MSC INDUSTRIAL SUPPLY CO INC.	DEPT CH 0075		PALATINE	IL	60055 0075	1063220	3/5/2002	$ 2,336.94
	MSC INDUSTRIAL SUPPLY CO INC. Total								$ 2,336.94
	MSC INDUSTRIAL SUPPLY CO.	DEPT. CH 0075					3311051597	1/25/2002	$ 450.14
	MSC INDUSTRIAL SUPPLY CO.	DEPT. CH 0075					3311052427	4/2/2002	$ 194.77
	MSC INDUSTRIAL SUPPLY CO. Total								$ 644.91
1001195	MSC INDUSTRIAL/SHREVEPORT	DEPT CH 0075		PALATINE	IL	60055 0075	1058668	2/13/2002	$ 2,222.54
	MSC INDUSTRIAL/SHREVEPORT Total								$ 2,222.54
882613	MSI	13016 N WALTON BLVD	PO BOX 1760	BENTONVILLE	AR	72712	1059404	2/14/2002	$ 2,642.20
882613	MSI	13016 N WALTON BLVD	PO BOX 1760	BENTONVILLE	AR	72712	1059380	2/14/2002	$ 2,934.25
	MSI Total								$ 5,576.45
2749955	MSI RESOURCES	PO BOX 4029		OAK PARK	IL	60303	1194	2/15/2002	$ 100,000.00
2749955	MSI RESOURCES	PO BOX 4029		OAK PARK	IL	60303	1450	3/13/2002	$ 100,000.00
	MSI RESOURCES Total								$ 200,000.00

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2712917	MSX INTERNATIONAL !***USE 1343101***!	BANK ONE	DEPT 77733 PO BOX 770	DETROIT	MI	48277 0733	1062161	3/4/2002	$ 3,850.00
	MSX INTERNATIONAL !*USE 1343101***! Total**								$ 3,850.00
2850113	MTI	PO BOX 518		SMYRA	GA	30081 0518	1052551	1/18/2002	$ 636.16
	MTI Total								$ 636.16
541759800	MUEHLSTEIN	P O BOX 8500-5960		PHILADELPHIA PA		191785960	312344	3/18/2002	$ 19,150.95
5443636	MUEHLSTEIN	800 CONNECTICUT AVE		NORWALK	CT	06856	3005961	3/28/2002	$ 9,060.85
	MUEHLSTEIN Total								$ 28,211.80
5558572	MUHLENBERG TOWNSHIP /READING /555	555 RAYMOND STREET		READING	PA	19605	1055973	2/8/2002	$ 20,000.00
	MUHLENBERG TOWNSHIP /READING /555 Total								$ 20,000.00
2612473	MUHLENBERG TOWNSHIP AUTHORITY	2840 KUTZTOWN ROAD		READING	PA	19605	1051986	1/15/2002	$ 16,675.30
2612473	MUHLENBERG TOWNSHIP AUTHORITY	2840 KUTZTOWN ROAD		READING	PA	19605	1054600	1/23/2002	$ 1,751.85
2612473	MUHLENBERG TOWNSHIP AUTHORITY	2840 KUTZTOWN ROAD		READING	PA	19605	1059577	2/20/2002	$ 3,214.25
2612473	MUHLENBERG TOWNSHIP AUTHORITY	2840 KUTZTOWN ROAD		READING	PA	19605	1062658	3/4/2002	$ 21,200.78
2612473	MUHLENBERG TOWNSHIP AUTHORITY	2840 KUTZTOWN ROAD		READING	PA	19605	3003573	3/13/2002	$ 1,739.39
2612473	MUHLENBERG TOWNSHIP AUTHORITY	2840 KUTZTOWN ROAD		READING	PA	19605	3004753	3/20/2002	$ 2,292.73
2612473	MUHLENBERG TOWNSHIP AUTHORITY	2840 KUTZTOWN ROAD		READING	PA	19605	3006555	4/3/2002	$ 10,122.40
2612473	MUHLENBERG TOWNSHIP AUTHORITY	2840 KUTZTOWN ROAD		READING	PA	19605	3007628	4/8/2002	$ 75.00
	MUHLENBERG TOWNSHIP AUTHORITY Total								$ 57,071.70
289975	MULLER HARPER INC-AGENT	PO BOX 15518		PITTSBURGH	PA	15244	1057330	2/5/2002	$ 1,383.03
289975	MULLER HARPER INC-AGENT	PO BOX 15518		PITTSBURGH	PA	15244	1062506	3/7/2002	$ 671.82
289975	MULLER HARPER INC-AGENT	PO BOX 15518		PITTSBURGH	PA	15244	3008042	4/9/2002	$ 6,483.50
	MULLER HARPER INC-AGENT Total								$ 8,538.35
2836240	MULLINS GROUP , THE	220 CONGRESS PARK DRIVE	SUITE 245	DELRAY BEACH	FL	33445	1052349	1/17/2002	$ 33,000.00
	MULLINS GROUP , THE Total								$ 33,000.00
2783221	MUNCIE SANITARY DISTRICT	PO BOX 1587		MUNCIE	IN	47308	1057204	2/11/2002	$ 8,683.13
2783221	MUNCIE SANITARY DISTRICT	PO BOX 1587		MUNCIE	IN	47308	3004295	3/19/2002	$ 1,724.74
	MUNCIE SANITARY DISTRICT Total								$ 10,407.87
1776871	MURDOCK, ROGAN C.	105 LONES DRIVE		PERRYSBURG	OH	43551	1051304	1/15/2002	$ 1,363.08
1776871	MURDOCK, ROGAN C.	105 LONES DRIVE		PERRYSBURG	OH	43551	1054971	1/28/2002	$ 424.63
1776871	MURDOCK, ROGAN C.	105 LONES DRIVE		PERRYSBURG	OH	43551	1058447	2/13/2002	$ 1,178.70
1776871	MURDOCK, ROGAN C.	105 LONES DRIVE		PERRYSBURG	OH	43551	3004401	3/18/2002	$ 645.71
1776871	MURDOCK, ROGAN C.	105 LONES DRIVE		PERRYSBURG	OH	43551	3004865	3/20/2002	$ 896.00
1776871	MURDOCK, ROGAN C.	105 LONES DRIVE		PERRYSBURG	OH	43551	3005604	3/22/2002	$ 2,775.47
	MURDOCK, ROGAN C. Total								$ 7,283.59
235061	MURPHY BONDED WAREHOUSE	PO BOX 3722		SHREVEPORT	LA	71133	1055865	1/30/2002	$ 15,060.69
235061	MURPHY BONDED WAREHOUSE	PO BOX 3722		SHREVEPORT	LA	71133	1056474	2/6/2002	$ 3,911.25
235061	MURPHY BONDED WAREHOUSE	PO BOX 3722		SHREVEPORT	LA	71133	1058354	2/13/2002	$ 12,805.50
235061	MURPHY BONDED WAREHOUSE	PO BOX 3722		SHREVEPORT	LA	71133	1058698	2/13/2002	$ 148.00
235061	MURPHY BONDED WAREHOUSE	PO BOX 3722		SHREVEPORT	LA	71133	1058683	2/14/2002	$ 193.75
235061	MURPHY BONDED WAREHOUSE	PO BOX 3722		SHREVEPORT	LA	71133	3006672	3/29/2002	$ 7,997.55
	MURPHY BONDED WAREHOUSE Total								$ 40,116.74
1770613	MURPHY, JOHN F.	7513 MORAINE DR.		HANOVER	MD	21076	1056885	1/31/2002	$ 804.55
	MURPHY, JOHN F. Total								$ 804.55
	Murrey's Disposal Co.	P.O. Box 399 Puyallup WA 98371-0158					9111021220	2/1/2002	$ 1,478.15
	Murrey's Disposal Co.	P.O. Box 399 Puyallup WA 98371-0158					9111021370	3/4/2002	$ 1,477.32
	Murrey's Disposal Co.	P.O. Box 399 Puyallup WA 98371-0158					9111021485	3/28/2002	$ 820.67
	Murrey's Disposal Co. Total								$ 3,776.14
542908000	N C B COMMODITIES INC	P O BOX 3338		YORK PA		174020338	312060	1/28/2002	$ 9,571.40
2845445	N C B COMMODITIES INC	P O BOX 3338		YORK	PA	174020338	1056973	2/1/2002	$ 2,617.20
	N C B COMMODITIES INC Total								$ 12,188.60
441922	N D MANAGEMENT	PO BOX 1675		HIGHLAND PARK	IL	60035	1056571	3/11/2002	$ 4,445.29
441922	N D MANAGEMENT	PO BOX 1675		HIGHLAND PARK	IL	60035	3006666	4/3/2002	$ 4,445.29
	N D MANAGEMENT Total								$ 8,890.58
209234	N.W. TIRE FACTORY GROUP L.P / PORTLAND	6102 N MARINE DRIVE		PORTLAND	OR	97203	1052136	1/18/2002	$ 600.00
	N.W. TIRE FACTORY GROUP L.P / PORTLAND Total								$ 600.00
279478	NACCO MATERIAL HANDLING GROUP / NORENBER	1010 E. FAIRCHILD		DANVILLE	IL	61832	1051976	1/31/2002	$ 60,446.24
279478	NACCO MATERIAL HANDLING GROUP / NORENBER	1010 E. FAIRCHILD		DANVILLE	IL	61832	1051977	1/31/2002	$ 963.32
279478	NACCO MATERIAL HANDLING GROUP / NORENBER	1010 E. FAIRCHILD		DANVILLE	IL	61832	1055780	2/7/2002	$ 455.49
279478	NACCO MATERIAL HANDLING GROUP / NORENBER	1010 E. FAIRCHILD		DANVILLE	IL	61832	1055779	2/7/2002	$ 133,117.50
279478	NACCO MATERIAL HANDLING GROUP / NORENBER	1010 E. FAIRCHILD		DANVILLE	IL	61832	40402	4/4/2002	$ 29,268.69
	NACCO MATERIAL HANDLING GROUP / NORENBER Total								$ 224,251.24
33742	NALCO CHEMICAL CO	PO BOX 70716		CHICAGO	IL	60673 0716	1053426	1/23/2002	$ 9,030.96
33742	NALCO CHEMICAL CO	PO BOX 70716		CHICAGO	IL	60673 0716	1053449	1/23/2002	$ 3,400.13

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33742	NALCO CHEMICAL CO	PO BOX 70716		CHICAGO	IL	60673 0716	1059473	2/19/2002	$ 6,849.69
33742	NALCO CHEMICAL CO	PO BOX 70716		CHICAGO	IL	60673 0716	3004942	3/20/2002	$ 4,895.67
	NALCO CHEMICAL CO Total								$ 24,176.45
2695900	NAPA AUTO PARTS / CARNEGIE	ATTN ROB RODGERS	423 EAST MAIN STREET	CARNEGIE	PA	15106	1056572	2/5/2002	$ 388.13
2695900	NAPA AUTO PARTS / CARNEGIE	ATTN ROB RODGERS	423 EAST MAIN STREET	CARNEGIE	PA	15106	1056573	2/5/2002	$ 1,000.00
	NAPA AUTO PARTS / CARNEGIE Total								$ 1,388.13
2760003	NAPA AUTO PARTS/STERLING	ATTN; LEE ANN RAFFAELY	PO BOX 1888	STERLING	CO	80751	1056574	2/7/2002	$ 1,521.86
2760003	NAPA AUTO PARTS/STERLING	ATTN; LEE ANN RAFFAELY	PO BOX 1888	STERLING	CO	80751	3003465	3/19/2002	$ 1,521.86
	NAPA AUTO PARTS/STERLING Total								$ 3,043.72
2697921	NAPA CHICAGO	700 ENTERPRISE COURT		NAPERVILLE	IL	60563	1050950	1/16/2002	$ 440.15
2697921	NAPA CHICAGO	700 ENTERPRISE COURT		NAPERVILLE	IL	60563	1050951	1/16/2002	$ 1,000.00
2697921	NAPA CHICAGO	700 ENTERPRISE COURT		NAPERVILLE	IL	60563	1056575	2/6/2002	$ 440.15
2697921	NAPA CHICAGO	700 ENTERPRISE COURT		NAPERVILLE	IL	60563	1056576	2/6/2002	$ 1,000.00
2697921	NAPA CHICAGO	700 ENTERPRISE COURT		NAPERVILLE	IL	60563	3003466	3/19/2002	$ 440.15
2697921	NAPA CHICAGO	700 ENTERPRISE COURT		NAPERVILLE	IL	60563	3003467	3/19/2002	$ 1,000.00
	NAPA CHICAGO Total								$ 4,320.45
2649145	NAPA COOP FUND C/O FAHLGREN MARTIN INC	PO BOX 1628		PARKERSBURG	WV	26102 1628	1064263	3/8/2002	$ 42,443.24
	NAPA COOP FUND C/O FAHLGREN MARTIN INC Total								$ 42,443.24
2835925	NAPA FILTRATION	PO BOX 1892		GASTONIA	NC	28053 1892	1046656	2/6/2002	$ 1,000.00
	NAPA FILTRATION Total								$ 1,000.00
2671406	NAPA HAWAII/BOX 970877	PO BOX 970877	ATTN:YOSHI MATSUMOT	WAIPAHU	HI	96797	1056577	2/7/2002	$ 1,404.65
2671406	NAPA HAWAII/BOX 970877	PO BOX 970877	ATTN:YOSHI MATSUMOT	WAIPAHU	HI	96797	1064266	3/15/2002	$ 24,304.00
2671406	NAPA HAWAII/BOX 970877	PO BOX 970877	ATTN:YOSHI MATSUMOT	WAIPAHU	HI	96797	3003468	3/18/2002	$ 1,404.65
	NAPA HAWAII/BOX 970877 Total								$ 27,113.30
2719107	NAPA NATIONAL ADVERTISING PROGRAM	2999 CIRCLE 75 PARKWAY		ATLANTA	GA	30339	1064264	3/7/2002	$ 6,896.55
	NAPA NATIONAL ADVERTISING PROGRAM Total								$ 6,896.55
2760020	NAPA SYRACUSE	ATTN: TODD MCMURTRIE	PO BOX 900	SYRACUSE	NY	13206	1050953	1/29/2002	$ 1,357.73
2760020	NAPA SYRACUSE	ATTN: TODD MCMURTRIE	PO BOX 900	SYRACUSE	NY	13206	1056578	2/14/2002	$ 1,357.73
2760020	NAPA SYRACUSE	ATTN: TODD MCMURTRIE	PO BOX 900	SYRACUSE	NY	13206	1062354	3/26/2002	$ 1,357.73
	NAPA SYRACUSE Total								$ 4,073.19
2695985	NAPA THE PARTS STORE	ATTN SCOTT NASSIS	15145 SEVENTH STREET	VICTORVILLE	CA	92392	1056579	2/6/2002	$ 215.50
2695985	NAPA THE PARTS STORE	ATTN SCOTT NASSIS	15145 SEVENTH STREET	VICTORVILLE	CA	92392	1056580	2/6/2002	$ 1,000.00
2695985	NAPA THE PARTS STORE	ATTN SCOTT NASSIS	15145 SEVENTH STREET	VICTORVILLE	CA	92392	1062355	3/6/2002	$ 215.50
2695985	NAPA THE PARTS STORE	ATTN SCOTT NASSIS	15145 SEVENTH STREET	VICTORVILLE	CA	92392	1062356	3/6/2002	$ 1,000.00
	NAPA THE PARTS STORE Total								$ 2,431.00
5730598	NASCAR / PO BOX 2875	PO BOX 2875		DAYTONA BEACH	FL	32120-2875	1061678	2/26/2002	$ 545,938.00
	NASCAR / PO BOX 2875 Total								$ 545,938.00
2675571	NATIONAL ACID PROOFING INC	7735 WEST 112TH PLACE		PALOS HILLS	IL	60465-2727	3008253	4/9/2002	$ 10,000.00
	NATIONAL ACID PROOFING INC Total								$ 10,000.00
2668207	NATIONAL AUTOMOTIVE PARTS ASSOCIATION	2999 CIRCLE 75 PARKWAY		ATLANTA	GA	30339	1053828	1/24/2002	$ 66,506.73
2668207	NATIONAL AUTOMOTIVE PARTS ASSOCIATION	2999 CIRCLE 75 PARKWAY		ATLANTA	GA	30339	1055455	1/28/2002	$ 20,845.97
2668207	NATIONAL AUTOMOTIVE PARTS ASSOCIATION	2999 CIRCLE 75 PARKWAY		ATLANTA	GA	30339	1064265	3/7/2002	$ 198,197.15
2668207	NATIONAL AUTOMOTIVE PARTS ASSOCIATION	2999 CIRCLE 75 PARKWAY		ATLANTA	GA	30339	1064269	3/7/2002	$ 875.00
2668207	NATIONAL AUTOMOTIVE PARTS ASSOCIATION	2999 CIRCLE 75 PARKWAY		ATLANTA	GA	30339	3003442	3/26/2002	$ 1,100.00
	NATIONAL AUTOMOTIVE PARTS ASSOCIATION Total								$ 287,524.85
1722831	NATIONAL BATTERY SALES	PO BOX 12667		OGDEN	UT	84412	1052892	1/25/2002	$ 3,732.20
1722831	NATIONAL BATTERY SALES	PO BOX 12667		OGDEN	UT	84412	1057021	1/31/2002	$ 5,419.15
1722831	NATIONAL BATTERY SALES	PO BOX 12667		OGDEN	UT	84412	1059351	2/19/2002	$ 1,790.80
	NATIONAL BATTERY SALES Total								$ 10,942.15
1243485	NATIONAL BUSINESS SYSTEMS INC	2919 W SERVICE ROAD		EAGAN	MN	55121 1224	3005597	3/27/2002	$ 2,134.13
	NATIONAL BUSINESS SYSTEMS INC Total								$ 2,134.13
5545481	NATIONAL FUEL / PO BOX 4103	PO BOX 4103		BUFFALO	NY	14264	1053002	1/16/2002	$ 435.17
5545481	NATIONAL FUEL / PO BOX 4103	PO BOX 4103		BUFFALO	NY	14264	1052228	1/18/2002	$ 99.03
5545481	NATIONAL FUEL / PO BOX 4103	PO BOX 4103		BUFFALO	NY	14264	1057205	2/5/2002	$ 533.52
5545481	NATIONAL FUEL / PO BOX 4103	PO BOX 4103		BUFFALO	NY	14264	1059119	2/15/2002	$ 60.11
5545481	NATIONAL FUEL / PO BOX 4103	PO BOX 4103		BUFFALO	NY	14264	1062659	3/5/2002	$ 80.24
5545481	NATIONAL FUEL / PO BOX 4103	PO BOX 4103		BUFFALO	NY	14264	3004754	3/20/2002	$ 86.88
5545481	NATIONAL FUEL / PO BOX 4103	PO BOX 4103		BUFFALO	NY	14264	3007667	4/5/2002	$ 699.99
	NATIONAL FUEL / PO BOX 4103 Total								$ 1,994.94
	National Pallet Svc.	P.O. Box 253 Orting WA 98360					9111021241	1/24/2002	$ 1,350.00
	National Pallet Svc.	P.O. Box 253 Orting WA 98360					9111021196	1/28/2002	$ 1,350.00
	National Pallet Svc. Total								$ 2,700.00
2739976	NATIONAL PRONTO	3575 LONE STAR CIRCLE, SUITE 430		JUSTIN	TX	76247	3004623	3/19/2002	$ 45,450.97

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	NATIONAL PRONTO Total								$ 45,450.97
2835837	NATIONAL REFRACTORIES & MINERALS	PO BOX 95867		CHICAGO	IL	60694	3006835	4/2/2002	$ 27,230.76
	NATIONAL REFRACTORIES & MINERALS Total								$ 27,230.76
	National Safety Inc.	19622 70th Ave. South Kent WA 98032					9111021175	1/25/2002	$ 764.73
	National Safety Inc.	19622 70th Ave. South Kent WA 98032					9111021218	1/25/2002	$ 1,099.58
	National Safety Inc.	19622 70th Ave. South Kent WA 98032					9111021287	2/14/2002	$ 919.11
	National Safety Inc.	19622 70th Ave. South Kent WA 98032					9111021354	3/4/2002	$ 102.93
	National Safety Inc.	19622 70th Ave. South Kent WA 98032					9111021362	3/4/2002	$ 28.28
	National Safety Inc.	19622 70th Ave. South Kent WA 98032					9111021442	3/14/2002	$ 169.72
	National Safety Inc. Total								$ 3,084.35
33347	NATIONAL TRAILER PARTS	PO BOX 171568		IRVING	TX	75017-1568	3004624	3/20/2002	$ 2,013.37
	NATIONAL TRAILER PARTS Total								$ 2,013.37
2567027	NATIONSBANK OF TEXAS	C/O CHARLES W. SULLIVAN	PO BOX 3573	ALBUQUERQUE	NM	87190	1051882	1/23/2002	$ 271.75
2567027	NATIONSBANK OF TEXAS	C/O CHARLES W. SULLIVAN	PO BOX 3573	ALBUQUERQUE	NM	87190	1053781	2/6/2002	$ 285.22
2567027	NATIONSBANK OF TEXAS	C/O CHARLES W. SULLIVAN	PO BOX 3573	ALBUQUERQUE	NM	87190	1057909	2/12/2002	$ 285.22
2567027	NATIONSBANK OF TEXAS	C/O CHARLES W. SULLIVAN	PO BOX 3573	ALBUQUERQUE	NM	87190	3002646	2/13/2002	$ 116.96
2567027	NATIONSBANK OF TEXAS	C/O CHARLES W. SULLIVAN	PO BOX 3573	ALBUQUERQUE	NM	87190	1060078	2/25/2002	$ 285.22
2567027	NATIONSBANK OF TEXAS	C/O CHARLES W. SULLIVAN	PO BOX 3573	ALBUQUERQUE	NM	87190	1063125	3/14/2002	$ 285.22
2567027	NATIONSBANK OF TEXAS	C/O CHARLES W. SULLIVAN	PO BOX 3573	ALBUQUERQUE	NM	87190	3005463	3/22/2002	$ 285.22
	NATIONSBANK OF TEXAS Total								$ 1,814.81
2635843	NAVISTAR LEASING	PO BOX 98454		CHICAGO	IL	60693	1062252	3/7/2002	$ 13,231.10
	NAVISTAR LEASING Total								$ 13,231.10
6117912	NB VENTURES, INC.	67 WALNUT AVE., SUITE 205		CLARK	NJ	07066	3004625	3/15/2002	$ 12,000.00
	NB VENTURES, INC. Total								$ 12,000.00
955966	NBR Nussbaumer & Cie	Chauss,e de Louvain 289		Waterloo		1410	2404	2/15/2002	$ 1,006,887.73
	NBR Nussbaumer & Cie Total								$ 1,006,887.73
2622701	NCNG - NORTH CAROLINA NATURAL GAS	PO BOX 791		RALEIGH	NC	27602 0791	1052230	1/18/2002	$ 926.90
2622701	NCNG - NORTH CAROLINA NATURAL GAS	PO BOX 791		RALEIGH	NC	27602 0791	1059120	2/15/2002	$ 361.67
2622701	NCNG - NORTH CAROLINA NATURAL GAS	PO BOX 791		RALEIGH	NC	27602 0791	3003574	3/14/2002	$ 1,212.18
	NCNG - NORTH CAROLINA NATURAL GAS Total								$ 2,500.75
1016186	N-D INDUSTRIES, INC. (1893 BARRETT)	1893 BARRETT ROAD		TROY	MI	48084	1053425	1/24/2002	$ 11,230.00
1016186	N-D INDUSTRIES, INC. (1893 BARRETT)	1893 BARRETT ROAD		TROY	MI	48084	1059444	2/19/2002	$ 2,020.00
1016186	N-D INDUSTRIES, INC. (1893 BARRETT)	1893 BARRETT ROAD		TROY	MI	48084	1061685	2/28/2002	$ 1,010.00
1016186	N-D INDUSTRIES, INC. (1893 BARRETT)	1893 BARRETT ROAD		TROY	MI	48084	3004657	3/18/2002	$ 2,060.00
1016186	N-D INDUSTRIES, INC. (1893 BARRETT)	1893 BARRETT ROAD		TROY	MI	48084	3004498	3/18/2002	$ 1,010.00
1016186	N-D INDUSTRIES, INC. (1893 BARRETT)	1893 BARRETT ROAD		TROY	MI	48084	3006973	4/3/2002	$ 4,200.00
	N-D INDUSTRIES, INC. (1893 BARRETT) Total								$ 21,530.00
2649292	NEBRASKA DEPARTMENT OF REVENUE	DEPARTMENT OF REVENUE	PO BOX 98915	LINCOLN	NE	68509-8915	1052917	1/29/2002	$ 1,155.99
2649292	NEBRASKA DEPARTMENT OF REVENUE	DEPARTMENT OF REVENUE	PO BOX 98915	LINCOLN	NE	68509-8915	1059206	2/21/2002	$ 1,128.83
2649292	NEBRASKA DEPARTMENT OF REVENUE	DEPARTMENT OF REVENUE	PO BOX 98915	LINCOLN	NE	68509-8915	3004338	3/18/2002	$ 1,185.02
2649292	NEBRASKA DEPARTMENT OF REVENUE	DEPARTMENT OF REVENUE	PO BOX 98915	LINCOLN	NE	68509-8915	3007984	4/12/2002	$ 900.42
	NEBRASKA DEPARTMENT OF REVENUE Total								$ 4,370.26
2781285	NEBRASKA MACHINERY CO	PO BOX 3216		OMAHA	NE	68103 3216	1056792	1/31/2002	$ 1,050.00
	NEBRASKA MACHINERY CO Total								$ 1,050.00
1873621	NEIDT, JOHN M	3625 N AVE WEST		MISSOULA	MT	59804	1056581	2/7/2002	$ 2,400.00
1873621	NEIDT, JOHN M	3625 N AVE WEST		MISSOULA	MT	59804	3004239	3/20/2002	$ 2,400.00
	NEIDT, JOHN M Total								$ 4,800.00
360487	NEIL BLACKWELL	IBC WIRE TRANSFER	TSB BANK CORBY NORTHANTS ENGLAND				1488	3/21/2002	$ 19,610.97
	NEIL BLACKWELL Total								$ 19,610.97
1829646	NELSON, DUANE	341 HOOVER AVE		BLOOMFIELD	NJ	07003	1052438	1/22/2002	$ 120.95
1829646	NELSON, DUANE	341 HOOVER AVE		BLOOMFIELD	NJ	07003	1054903	1/29/2002	$ 162.72
1829646	NELSON, DUANE	341 HOOVER AVE		BLOOMFIELD	NJ	07003	1058448	2/20/2002	$ 83.01
1829646	NELSON, DUANE	341 HOOVER AVE		BLOOMFIELD	NJ	07003	1059040	2/20/2002	$ 144.86
1829646	NELSON, DUANE	341 HOOVER AVE		BLOOMFIELD	NJ	07003	3004402	3/20/2002	$ 175.94
1829646	NELSON, DUANE	341 HOOVER AVE		BLOOMFIELD	NJ	07003	3006465	4/2/2002	$ 251.56
	NELSON, DUANE Total								$ 939.04
277173	NELSON, INC.	PO BOX 9443		WICHITA	KS	67277	3003323	3/12/2002	$ 9,635.85
	NELSON, INC. Total								$ 9,635.85
2708029	NEOPOST LEASING / PO BOX 73740	PO BOX 73740		CHICAGO	IL	60673-7740	1053277	1/23/2002	$ 591.61
2708029	NEOPOST LEASING / PO BOX 73740	PO BOX 73740		CHICAGO	IL	60673-7740	1062283	3/4/2002	$ 156.75
	NEOPOST LEASING / PO BOX 73740 Total								$ 748.36
1101655	NEPO INC.	14545 VALLEY VIEW AVE	SUITE K	SANTA FE SPRINGS	CA	90670	3006775	4/1/2002	$ 21,702.50
	NEPO INC. Total								$ 21,702.50

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	NETMOTION, INC.	4160 TECHNOLOGY DRIVE					6111029215	2/11/2002	$ 755.00
	NETMOTION, INC. Total								$ 755.00
2700481	NETVERSANT OF PA/NJ/ON BEHALF OF HELLER	ON BEHALF OF HELLER FINANCIAL	PO BOX 33165	NEWARK	NJ	07188 0165	1062247	3/1/2002	$ 3,630.00
2700481	NETVERSANT OF PA/NJ/ON BEHALF OF HELLER	ON BEHALF OF HELLER FINANCIAL	PO BOX 33165	NEWARK	NJ	07188 0165	1062256	3/1/2002	$ 220.00
2700481	NETVERSANT OF PA/NJ/ON BEHALF OF HELLER	ON BEHALF OF HELLER FINANCIAL	PO BOX 33165	NEWARK	NJ	07188 0165	3003362	3/8/2002	$ 19,141.05
2700481	NETVERSANT OF PA/NJ/ON BEHALF OF HELLER	ON BEHALF OF HELLER FINANCIAL	PO BOX 33165	NEWARK	NJ	07188 0165	3006887	4/3/2002	$ 935.00
	NETVERSANT OF PA/NJ/ON BEHALF OF HELLER Total								$ 23,926.05
2749947	NETWORK PLUS	PO BOX 8364		BOSTON	MA	02266 8364	1058381	2/13/2002	$ 15.40
2749947	NETWORK PLUS	PO BOX 8364		BOSTON	MA	02266 8364	1058251	2/15/2002	$ 1,932.39
2749947	NETWORK PLUS	PO BOX 8364		BOSTON	MA	02266 8364	1062660	3/7/2002	$ 110.72
2749947	NETWORK PLUS	PO BOX 8364		BOSTON	MA	02266 8364	3003575	3/12/2002	$ 522.91
2749947	NETWORK PLUS	PO BOX 8364		BOSTON	MA	02266 8364	3007668	4/5/2002	$ 129.12
	NETWORK PLUS Total								$ 2,710.54
5563144	NEVADA POWER	PO BOX 30086		RENO	NV	89520-3086	1054601	1/28/2002	$ 461.21
5563144	NEVADA POWER	PO BOX 30086		RENO	NV	89520-3086	1060371	2/25/2002	$ 111.20
5563144	NEVADA POWER	PO BOX 30086		RENO	NV	89520-3086	3006556	4/1/2002	$ 259.79
	NEVADA POWER Total								$ 832.20
36409	NEW FRONTIER TRADING CORP	3045 ROSECRANS AVE. SUITE 203	PO BOX 80002	SAN DIEGO	CA	92110	1057022	1/30/2002	$ 1,997.14
36409	NEW FRONTIER TRADING CORP	3045 ROSECRANS AVE. SUITE 203	PO BOX 80002	SAN DIEGO	CA	92110	1059352	2/20/2002	$ 1,965.08
36409	NEW FRONTIER TRADING CORP	3045 ROSECRANS AVE. SUITE 203	PO BOX 80002	SAN DIEGO	CA	92110	1062322	3/6/2002	$ 3,674.93
36409	NEW FRONTIER TRADING CORP	3045 ROSECRANS AVE. SUITE 203	PO BOX 80002	SAN DIEGO	CA	92110	3003385	3/18/2002	$ 3,784.33
36409	NEW FRONTIER TRADING CORP	3045 ROSECRANS AVE. SUITE 203	PO BOX 80002	SAN DIEGO	CA	92110	3004570	3/18/2002	$ 1,794.79
	NEW FRONTIER TRADING CORP Total								$ 13,216.27
76101	NEW JERSEY DIVISION OF TAXATION	CN 248		TRENTON	NJ	08646	1063400	4/8/2002	$ 11,590.35
	NEW JERSEY DIVISION OF TAXATION Total								$ 11,590.35
6046245	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	P.O. BOX 4880		TRENTON	NJ	08650	1060080	2/22/2002	$ 136.00
6046245	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	P.O. BOX 4880		TRENTON	NJ	08650	1061943	2/28/2002	$ 136.00
6046245	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	P.O. BOX 4880		TRENTON	NJ	08650	1063128	3/11/2002	$ 136.00
6046245	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	P.O. BOX 4880		TRENTON	NJ	08650	3004121	3/19/2002	$ 136.00
6046245	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	P.O. BOX 4880		TRENTON	NJ	08650	3005466	3/21/2002	$ 136.00
6046245	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	P.O. BOX 4880		TRENTON	NJ	08650	3006373	4/2/2002	$ 272.00
6046245	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	P.O. BOX 4880		TRENTON	NJ	08650	3007315	4/8/2002	$ 136.00
	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER Total								$ 1,088.00
33216	NEW PIG CORP	ONE PORK AVENUE		TIPTON	PA	16684-0304	3004915	3/22/2002	$ 1,804.53
	NEW PIG CORP Total								$ 1,804.53
287929	NEW TULSA FREIGHTLINER, THE	5104 WEST 60TH		TULSA	OK	74131	1055644	1/24/2002	$ 358.00
287929	NEW TULSA FREIGHTLINER, THE	5104 WEST 60TH		TULSA	OK	74131	1061535	2/27/2002	$ 460.00
	NEW TULSA FREIGHTLINER, THE Total								$ 818.00
171889	NEW YORK STATE INCOME TAX BUREAU	PROCESSING UNIT	PO BOX 1414	NEW YORK	NY	10008-1414	1052062	1/29/2002	$ 433.92
171889	NEW YORK STATE INCOME TAX BUREAU	PROCESSING UNIT	PO BOX 1414	NEW YORK	NY	10008-1414	1052918	1/29/2002	$ 433.49
171889	NEW YORK STATE INCOME TAX BUREAU	PROCESSING UNIT	PO BOX 1414	NEW YORK	NY	10008-1414	1055440	1/30/2002	$ 2,649.40
171889	NEW YORK STATE INCOME TAX BUREAU	PROCESSING UNIT	PO BOX 1414	NEW YORK	NY	10008-1414	1059207	2/27/2002	$ 486.84
171889	NEW YORK STATE INCOME TAX BUREAU	PROCESSING UNIT	PO BOX 1414	NEW YORK	NY	10008-1414	1061719	3/7/2002	$ 3,384.59
171889	NEW YORK STATE INCOME TAX BUREAU	PROCESSING UNIT	PO BOX 1414	NEW YORK	NY	10008-1414	1058088	3/7/2002	$ 2,294.70
171889	NEW YORK STATE INCOME TAX BUREAU	PROCESSING UNIT	PO BOX 1414	NEW YORK	NY	10008-1414	1056166	3/7/2002	$ 509.63
171889	NEW YORK STATE INCOME TAX BUREAU	PROCESSING UNIT	PO BOX 1414	NEW YORK	NY	10008-1414	1063402	3/11/2002	$ 2,387.05
171889	NEW YORK STATE INCOME TAX BUREAU	PROCESSING UNIT	PO BOX 1414	NEW YORK	NY	10008-1414	3004339	3/19/2002	$ 451.28
171889	NEW YORK STATE INCOME TAX BUREAU	PROCESSING UNIT	PO BOX 1414	NEW YORK	NY	10008-1414	3005752	3/27/2002	$ 2,124.98
171889	NEW YORK STATE INCOME TAX BUREAU	PROCESSING UNIT	PO BOX 1414	NEW YORK	NY	10008-1414	3006428	4/2/2002	$ 939.44
	NEW YORK STATE INCOME TAX BUREAU Total								$ 16,095.32
1044208	NEW YORK STATE SALES TAX	PO BOX 688		ALBANY	NY	12201	1053696	2/11/2002	$ 10,836.57
1044208	NEW YORK STATE SALES TAX	PO BOX 688		ALBANY	NY	12201	1060222	3/6/2002	$ 15,321.28
1044208	NEW YORK STATE SALES TAX	PO BOX 688		ALBANY	NY	12201	3005812	3/28/2002	$ 8,676.45
	NEW YORK STATE SALES TAX Total								$ 34,834.30
5546424	NEW YORK STATE THRUWAY AUTHORITY	PO BOX 12125		ALBANY	NY	12212-2125	1057206	2/5/2002	$ 255.70
5546424	NEW YORK STATE THRUWAY AUTHORITY	PO BOX 12125		ALBANY	NY	12212-2125	1056677	2/5/2002	$ 536.95
5546424	NEW YORK STATE THRUWAY AUTHORITY	PO BOX 12125		ALBANY	NY	12212-2125	1061482	3/4/2002	$ 155.55
5546424	NEW YORK STATE THRUWAY AUTHORITY	PO BOX 12125		ALBANY	NY	12212-2125	1062661	3/5/2002	$ 326.65
5546424	NEW YORK STATE THRUWAY AUTHORITY	PO BOX 12125		ALBANY	NY	12212-2125	3006557	4/2/2002	$ 424.85
	NEW YORK STATE THRUWAY AUTHORITY Total								$ 1,699.70
	NEWARK ELECTRONICS						3311051963	2/12/2002	$ 155.32
	NEWARK ELECTRONICS						3311051908	2/20/2002	$ 236.38
	NEWARK ELECTRONICS						3311052396	4/4/2002	$ 187.74

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	NEWARK ELECTRONICS						3311052497	4/10/2002	$ 653.67
	NEWARK ELECTRONICS Total								$ 1,233.11
36370	NEWARK ELECTRONICS / PALATINE	PO BOX 94151		PALATINE	IL	60094-4151	1062481	3/1/2002	$ 2,782.86
36370	NEWARK ELECTRONICS / PALATINE	PO BOX 94151		PALATINE	IL	60094-4151	3004943	3/21/2002	$ 3,484.41
	NEWARK ELECTRONICS / PALATINE Total								$ 6,267.27
53920	NEWARK ELECTRONICS/BOX 94151	PO BOX 94151		PALATINE	IL	60094-4151	3003324	3/13/2002	$ 2,805.70
	NEWARK ELECTRONICS/BOX 94151 Total								$ 2,805.70
	NEWBERRY, RICK						3311051600	1/15/2002	$ 339.74
	NEWBERRY, RICK						3311052058	2/15/2002	$ 41.48
	NEWBERRY, RICK						3311051947	2/15/2002	$ 717.00
	NEWBERRY, RICK						3311052212	3/1/2002	$ 1,469.80
	NEWBERRY, RICK						3311052285	3/13/2002	$ 102.25
	NEWBERRY, RICK Total								$ 2,670.27
1804473	NEWLAND, GLEN E.	2702 PATNODE ST.		YAKIMA	WA	98901	1057542	2/11/2002	$ 242.16
1804473	NEWLAND, GLEN E.	2702 PATNODE ST.		YAKIMA	WA	98901	3008169	4/11/2002	$ 751.04
	NEWLAND, GLEN E. Total								$ 993.20
1233009	NEXAIR LLC	PO BOX 125		MEMPHIS	TN	38101 0125	1059810	2/19/2002	$ 36,880.70
	NEXAIR LLC Total								$ 36,880.70
5401815	NEXTEL / PO BOX 7412	PO BOX 7412		PASADENA	CA	91109 7412	1062662	3/7/2002	$ 2,643.84
5401815	NEXTEL / PO BOX 7412	PO BOX 7412		PASADENA	CA	91109 7412	3004755	3/19/2002	$ 1,163.16
5401815	NEXTEL / PO BOX 7412	PO BOX 7412		PASADENA	CA	91109 7412	3007562	4/10/2002	$ 1,274.97
	NEXTEL / PO BOX 7412 Total								$ 5,081.97
2634998	NEXTEL COMMUNICATIONS / PO 820906	PO BOX 820906		PHILADELPHIA	PA	19182 0906	1054603	1/29/2002	$ 459.71
2634998	NEXTEL COMMUNICATIONS / PO 820906	PO BOX 820906		PHILADELPHIA	PA	19182 0906	1059579	2/25/2002	$ 320.42
2634998	NEXTEL COMMUNICATIONS / PO 820906	PO BOX 820906		PHILADELPHIA	PA	19182 0906	3007563	4/8/2002	$ 393.44
	NEXTEL COMMUNICATIONS / PO 820906 Total								$ 1,173.57
5403212	NEXTEL COMMUNICATIONS / PO BOX 820832	PO BOX 820832		PHILADELPHIA	PA	19182-0832	1054602	2/1/2002	$ 503.70
5403212	NEXTEL COMMUNICATIONS / PO BOX 820832	PO BOX 820832		PHILADELPHIA	PA	19182-0832	1061429	3/1/2002	$ 241.09
5403212	NEXTEL COMMUNICATIONS / PO BOX 820832	PO BOX 820832		PHILADELPHIA	PA	19182-0832	3005669	4/3/2002	$ 111.57
	NEXTEL COMMUNICATIONS / PO BOX 820832 Total								$ 856.36
871800	NEXTEL COMMUNICATIONS/PO 7418	PO BOX 7418		PASADENA	CA	91109-7418	1051427	1/17/2002	$ 3,074.86
871800	NEXTEL COMMUNICATIONS/PO 7418	PO BOX 7418		PASADENA	CA	91109-7418	1053003	1/18/2002	$ 740.11
871800	NEXTEL COMMUNICATIONS/PO 7418	PO BOX 7418		PASADENA	CA	91109-7418	1054604	1/29/2002	$ 1,228.97
871800	NEXTEL COMMUNICATIONS/PO 7418	PO BOX 7418		PASADENA	CA	91109-7418	1056678	2/7/2002	$ 591.38
871800	NEXTEL COMMUNICATIONS/PO 7418	PO BOX 7418		PASADENA	CA	91109-7418	1057207	2/8/2002	$ 2,206.71
871800	NEXTEL COMMUNICATIONS/PO 7418	PO BOX 7418		PASADENA	CA	91109-7418	1058252	2/14/2002	$ 427.90
871800	NEXTEL COMMUNICATIONS/PO 7418	PO BOX 7418		PASADENA	CA	91109-7418	1059580	2/22/2002	$ 286.95
871800	NEXTEL COMMUNICATIONS/PO 7418	PO BOX 7418		PASADENA	CA	91109-7418	1062663	3/11/2002	$ 1,341.79
871800	NEXTEL COMMUNICATIONS/PO 7418	PO BOX 7418		PASADENA	CA	91109-7418	3003576	3/13/2002	$ 1,657.55
871800	NEXTEL COMMUNICATIONS/PO 7418	PO BOX 7418		PASADENA	CA	91109-7418	3004757	3/21/2002	$ 432.35
871800	NEXTEL COMMUNICATIONS/PO 7418	PO BOX 7418		PASADENA	CA	91109-7418	3006558	4/2/2002	$ 1,056.69
871800	NEXTEL COMMUNICATIONS/PO 7418	PO BOX 7418		PASADENA	CA	91109-7418	3007669	4/9/2002	$ 556.62
871800	NEXTEL COMMUNICATIONS/PO 7418	PO BOX 7418		PASADENA	CA	91109-7418	3007564	4/10/2002	$ 434.20
	NEXTEL COMMUNICATIONS/PO 7418 Total								$ 14,036.08
1686155	NEXTEL COMMUNICATIONS/PO 821001	PO BOX 821001		PHILADELPHIA	PA	19182 1001	1051428	1/16/2002	$ 341.36
1686155	NEXTEL COMMUNICATIONS/PO 821001	PO BOX 821001		PHILADELPHIA	PA	19182 1001	1053004	1/17/2002	$ 236.32
1686155	NEXTEL COMMUNICATIONS/PO 821001	PO BOX 821001		PHILADELPHIA	PA	19182 1001	1054605	1/29/2002	$ 414.50
1686155	NEXTEL COMMUNICATIONS/PO 821001	PO BOX 821001		PHILADELPHIA	PA	19182 1001	1056679	2/11/2002	$ 238.80
1686155	NEXTEL COMMUNICATIONS/PO 821001	PO BOX 821001		PHILADELPHIA	PA	19182 1001	1058253	2/15/2002	$ 285.30
1686155	NEXTEL COMMUNICATIONS/PO 821001	PO BOX 821001		PHILADELPHIA	PA	19182 1001	1059121	2/21/2002	$ 593.05
1686155	NEXTEL COMMUNICATIONS/PO 821001	PO BOX 821001		PHILADELPHIA	PA	19182 1001	1060372	2/27/2002	$ 709.50
	NEXTEL COMMUNICATIONS/PO 821001 Total								$ 2,818.83
	NEXTEL PARTNERS						3311051707	1/29/2002	$ 893.72
	NEXTEL PARTNERS						3311051748	1/30/2002	$ 612.50
	NEXTEL PARTNERS Total								$ 1,506.22
5404039	NEXTEL PARTNERS/BOX 518	P O BOX 5188		CAROL STREAM	IL	60179	1062054	3/11/2002	$ 630.16
5404039	NEXTEL PARTNERS/BOX 518	P O BOX 5188		CAROL STREAM	IL	60179	1062664	3/12/2002	$ 465.71
5404039	NEXTEL PARTNERS/BOX 518	P O BOX 5188		CAROL STREAM	IL	60179	1061430	3/12/2002	$ 849.94
5404039	NEXTEL PARTNERS/BOX 518	P O BOX 5188		CAROL STREAM	IL	60179	3004758	3/25/2002	$ 242.20
5404039	NEXTEL PARTNERS/BOX 518	P O BOX 5188		CAROL STREAM	IL	60179	3006559	4/8/2002	$ 846.94
5404039	NEXTEL PARTNERS/BOX 518	P O BOX 5188		CAROL STREAM	IL	60179	3007670	4/12/2002	$ 632.93
	NEXTEL PARTNERS/BOX 518 Total								$ 3,667.88
354271	NEXTEL/CAROL STREAM/BOX 6220	PO BOX 6220		CAROL STREAM	IL	60197-6220	1051432	1/24/2002	$ 59.84

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354271	NEXTEL/CAROL STREAM/BOX 6220	PO BOX 6220		CAROL STREAM	IL	60197-6220	1051431	1/24/2002	$ 338.12
354271	NEXTEL/CAROL STREAM/BOX 6220	PO BOX 6220		CAROL STREAM	IL	60197-6220	1053005	1/25/2002	$ 386.00
354271	NEXTEL/CAROL STREAM/BOX 6220	PO BOX 6220		CAROL STREAM	IL	60197-6220	1053007	1/25/2002	$ 2,606.49
354271	NEXTEL/CAROL STREAM/BOX 6220	PO BOX 6220		CAROL STREAM	IL	60197-6220	1051435	1/25/2002	$ 312.83
354271	NEXTEL/CAROL STREAM/BOX 6220	PO BOX 6220		CAROL STREAM	IL	60197-6220	1053006	1/25/2002	$ 2,723.45
354271	NEXTEL/CAROL STREAM/BOX 6220	PO BOX 6220		CAROL STREAM	IL	60197-6220	1052233	1/28/2002	$ 561.79
354271	NEXTEL/CAROL STREAM/BOX 6220	PO BOX 6220		CAROL STREAM	IL	60197-6220	1052232	1/28/2002	$ 110.77
354271	NEXTEL/CAROL STREAM/BOX 6220	PO BOX 6220		CAROL STREAM	IL	60197-6220	1051434	1/28/2002	$ 62.43
354271	NEXTEL/CAROL STREAM/BOX 6220	PO BOX 6220		CAROL STREAM	IL	60197-6220	1051433	1/28/2002	$ 46.94
354271	NEXTEL/CAROL STREAM/BOX 6220	PO BOX 6220		CAROL STREAM	IL	60197-6220	1051430	1/28/2002	$ 675.86
354271	NEXTEL/CAROL STREAM/BOX 6220	PO BOX 6220		CAROL STREAM	IL	60197-6220	1051429	1/28/2002	$ 710.74
354271	NEXTEL/CAROL STREAM/BOX 6220	PO BOX 6220		CAROL STREAM	IL	60197-6220	1052231	1/28/2002	$ 1,672.68
354271	NEXTEL/CAROL STREAM/BOX 6220	PO BOX 6220		CAROL STREAM	IL	60197-6220	1054606	1/29/2002	$ 560.32
354271	NEXTEL/CAROL STREAM/BOX 6220	PO BOX 6220		CAROL STREAM	IL	60197-6220	1054607	1/29/2002	$ 11.74
354271	NEXTEL/CAROL STREAM/BOX 6220	PO BOX 6220		CAROL STREAM	IL	60197-6220	1054608	1/29/2002	$ 640.23
354271	NEXTEL/CAROL STREAM/BOX 6220	PO BOX 6220		CAROL STREAM	IL	60197-6220	1054609	1/29/2002	$ 671.79
354271	NEXTEL/CAROL STREAM/BOX 6220	PO BOX 6220		CAROL STREAM	IL	60197-6220	1055932	2/7/2002	$ 105.68
354271	NEXTEL/CAROL STREAM/BOX 6220	PO BOX 6220		CAROL STREAM	IL	60197-6220	1055931	2/7/2002	$ 671.85
354271	NEXTEL/CAROL STREAM/BOX 6220	PO BOX 6220		CAROL STREAM	IL	60197-6220	1057211	2/12/2002	$ 395.29
354271	NEXTEL/CAROL STREAM/BOX 6220	PO BOX 6220		CAROL STREAM	IL	60197-6220	1057210	2/12/2002	$ 455.74
354271	NEXTEL/CAROL STREAM/BOX 6220	PO BOX 6220		CAROL STREAM	IL	60197-6220	1057208	2/12/2002	$ 108.86
354271	NEXTEL/CAROL STREAM/BOX 6220	PO BOX 6220		CAROL STREAM	IL	60197-6220	1057209	2/12/2002	$ 1,780.90
354271	NEXTEL/CAROL STREAM/BOX 6220	PO BOX 6220		CAROL STREAM	IL	60197-6220	1057212	2/13/2002	$ 832.54
354271	NEXTEL/CAROL STREAM/BOX 6220	PO BOX 6220		CAROL STREAM	IL	60197-6220	1057213	2/13/2002	$ 60.45
354271	NEXTEL/CAROL STREAM/BOX 6220	PO BOX 6220		CAROL STREAM	IL	60197-6220	1057214	2/13/2002	$ 59.15
354271	NEXTEL/CAROL STREAM/BOX 6220	PO BOX 6220		CAROL STREAM	IL	60197-6220	1057215	2/13/2002	$ 47.55
354271	NEXTEL/CAROL STREAM/BOX 6220	PO BOX 6220		CAROL STREAM	IL	60197-6220	1058254	2/19/2002	$ 234.67
354271	NEXTEL/CAROL STREAM/BOX 6220	PO BOX 6220		CAROL STREAM	IL	60197-6220	1059122	2/21/2002	$ 2,610.72
354271	NEXTEL/CAROL STREAM/BOX 6220	PO BOX 6220		CAROL STREAM	IL	60197-6220	1059581	2/25/2002	$ 641.39
354271	NEXTEL/CAROL STREAM/BOX 6220	PO BOX 6220		CAROL STREAM	IL	60197-6220	1062667	3/14/2002	$ 387.93
354271	NEXTEL/CAROL STREAM/BOX 6220	PO BOX 6220		CAROL STREAM	IL	60197-6220	1062672	3/14/2002	$ 453.59
354271	NEXTEL/CAROL STREAM/BOX 6220	PO BOX 6220		CAROL STREAM	IL	60197-6220	1062671	3/14/2002	$ 1,410.69
354271	NEXTEL/CAROL STREAM/BOX 6220	PO BOX 6220		CAROL STREAM	IL	60197-6220	1062670	3/14/2002	$ 59.15
354271	NEXTEL/CAROL STREAM/BOX 6220	PO BOX 6220		CAROL STREAM	IL	60197-6220	1062668	3/14/2002	$ 60.62
354271	NEXTEL/CAROL STREAM/BOX 6220	PO BOX 6220		CAROL STREAM	IL	60197-6220	1062666	3/14/2002	$ 430.89
354271	NEXTEL/CAROL STREAM/BOX 6220	PO BOX 6220		CAROL STREAM	IL	60197-6220	1062665	3/14/2002	$ 105.80
354271	NEXTEL/CAROL STREAM/BOX 6220	PO BOX 6220		CAROL STREAM	IL	60197-6220	1062669	3/14/2002	$ 47.55
354271	NEXTEL/CAROL STREAM/BOX 6220	PO BOX 6220		CAROL STREAM	IL	60197-6220	3003577	3/18/2002	$ 892.21
354271	NEXTEL/CAROL STREAM/BOX 6220	PO BOX 6220		CAROL STREAM	IL	60197-6220	1063299	3/18/2002	$ 3,167.81
354271	NEXTEL/CAROL STREAM/BOX 6220	PO BOX 6220		CAROL STREAM	IL	60197-6220	3003579	3/20/2002	$ 410.46
354271	NEXTEL/CAROL STREAM/BOX 6220	PO BOX 6220		CAROL STREAM	IL	60197-6220	3003578	3/21/2002	$ 1,832.57
354271	NEXTEL/CAROL STREAM/BOX 6220	PO BOX 6220		CAROL STREAM	IL	60197-6220	3004759	3/25/2002	$ 554.52
354271	NEXTEL/CAROL STREAM/BOX 6220	PO BOX 6220		CAROL STREAM	IL	60197-6220	3004760	3/25/2002	$ 155.67
354271	NEXTEL/CAROL STREAM/BOX 6220	PO BOX 6220		CAROL STREAM	IL	60197-6220	3004761	3/25/2002	$ 225.53
354271	NEXTEL/CAROL STREAM/BOX 6220	PO BOX 6220		CAROL STREAM	IL	60197-6220	3005670	3/26/2002	$ 105.94
354271	NEXTEL/CAROL STREAM/BOX 6220	PO BOX 6220		CAROL STREAM	IL	60197-6220	3005671	3/26/2002	$ 540.61
354271	NEXTEL/CAROL STREAM/BOX 6220	PO BOX 6220		CAROL STREAM	IL	60197-6220	3006560	4/2/2002	$ 1,446.58
354271	NEXTEL/CAROL STREAM/BOX 6220	PO BOX 6220		CAROL STREAM	IL	60197-6220	3006561	4/2/2002	$ 1,438.12
	NEXTEL/CAROL STREAM/BOX 6220 Total								$ 33,883.05
1826681	NIAGARA COUNTY SUPPORT COLLECTION UNIT	PO BOX 15329		ALBANY	NY	12212 5329	1051233	1/15/2002	$ 478.00
1826681	NIAGARA COUNTY SUPPORT COLLECTION UNIT	PO BOX 15329		ALBANY	NY	12212 5329	1052809	1/23/2002	$ 239.00
1826681	NIAGARA COUNTY SUPPORT COLLECTION UNIT	PO BOX 15329		ALBANY	NY	12212 5329	1054475	1/24/2002	$ 239.00
1826681	NIAGARA COUNTY SUPPORT COLLECTION UNIT	PO BOX 15329		ALBANY	NY	12212 5329	1056069	1/30/2002	$ 239.00
1826681	NIAGARA COUNTY SUPPORT COLLECTION UNIT	PO BOX 15329		ALBANY	NY	12212 5329	1057432	2/11/2002	$ 239.00
1826681	NIAGARA COUNTY SUPPORT COLLECTION UNIT	PO BOX 15329		ALBANY	NY	12212 5329	1058621	2/19/2002	$ 239.00
1826681	NIAGARA COUNTY SUPPORT COLLECTION UNIT	PO BOX 15329		ALBANY	NY	12212 5329	1059734	2/21/2002	$ 239.00
1826681	NIAGARA COUNTY SUPPORT COLLECTION UNIT	PO BOX 15329		ALBANY	NY	12212 5329	1061637	2/28/2002	$ 239.00
1826681	NIAGARA COUNTY SUPPORT COLLECTION UNIT	PO BOX 15329		ALBANY	NY	12212 5329	1062805	3/11/2002	$ 791.44
	NIAGARA COUNTY SUPPORT COLLECTION UNIT Total								$ 2,942.44
297908	NIAGARA MOHAWK/SYRACUSE	300 ERIE BOULEVARD WEST		SYRACUSE	NY	13252-0001	1055933	1/29/2002	$ 3,780.12
297908	NIAGARA MOHAWK/SYRACUSE	300 ERIE BOULEVARD WEST		SYRACUSE	NY	13252-0001	1057216	2/6/2002	$ 2,898.64
297908	NIAGARA MOHAWK/SYRACUSE	300 ERIE BOULEVARD WEST		SYRACUSE	NY	13252-0001	1058255	2/13/2002	$ 1,911.70
297908	NIAGARA MOHAWK/SYRACUSE	300 ERIE BOULEVARD WEST		SYRACUSE	NY	13252-0001	1061431	2/27/2002	$ 4,858.22

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297908	NIAGARA MOHAWK/SYRACUSE	300 ERIE BOULEVARD WEST		SYRACUSE	NY	13252-0001	3003580	3/13/2002	$ 1,413.80
297908	NIAGARA MOHAWK/SYRACUSE	300 ERIE BOULEVARD WEST		SYRACUSE	NY	13252-0001	3005672	3/22/2002	$ 1,450.10
297908	NIAGARA MOHAWK/SYRACUSE	300 ERIE BOULEVARD WEST		SYRACUSE	NY	13252-0001	3006562	4/4/2002	$ 2,889.44
297908	NIAGARA MOHAWK/SYRACUSE	300 ERIE BOULEVARD WEST		SYRACUSE	NY	13252-0001	3007565	4/8/2002	$ 1,646.74
	NIAGARA MOHAWK/SYRACUSE Total								$ 20,848.76
146982	NICHOLS, LARRY E.	210 BROOKBRIAR DRIVE		SHREVEPORT	LA	71107	1057073	4/3/2002	$ 2,600.00
	NICHOLS, LARRY E. Total								$ 2,600.00
275071	NICKERSON MACHINERY	PO BOX 213		ACCORD	MA	02018	1054856	1/25/2002	$ 1,325.22
	NICKERSON MACHINERY Total								$ 1,325.22
1171127	NICOR ENERGY LLC	75 REMITTANCE DRIVE SUITE 1164		CHICAGO	IL	60675 1164	1059123	2/21/2002	$ 24,213.39
1171127	NICOR ENERGY LLC	75 REMITTANCE DRIVE SUITE 1164		CHICAGO	IL	60675 1164	1062373	2/28/2002	$ 35,062.71
1171127	NICOR ENERGY LLC	75 REMITTANCE DRIVE SUITE 1164		CHICAGO	IL	60675 1164	3006563	4/1/2002	$ 19,228.47
	NICOR ENERGY LLC Total								$ 78,504.57
2727545	NICOR GAS /PO BOX 416	PO. BOX 416		AURORA	IL	60568 0001	1052234	1/30/2002	$ 169.54
2727545	NICOR GAS /PO BOX 416	PO. BOX 416		AURORA	IL	60568 0001	1060318	3/1/2002	$ 1,787.58
2727545	NICOR GAS /PO BOX 416	PO. BOX 416		AURORA	IL	60568 0001	1063300	3/15/2002	$ 183.57
2727545	NICOR GAS /PO BOX 416	PO. BOX 416		AURORA	IL	60568 0001	3003581	3/18/2002	$ 411.73
2727545	NICOR GAS /PO BOX 416	PO. BOX 416		AURORA	IL	60568 0001	3004762	3/22/2002	$ 1,626.80
	NICOR GAS /PO BOX 416 Total								$ 4,179.22
2830972	NICOR GAS/PO BOX 310	PO BOX 310		AURORA	IL	60507 0310	1054610	2/4/2002	$ 99.40
2830972	NICOR GAS/PO BOX 310	PO BOX 310		AURORA	IL	60507 0310	1056680	2/12/2002	$ 1,084.53
	NICOR GAS/PO BOX 310 Total								$ 1,183.93
568015477	NICOS POLYMERS & GRINDING INC	730 BANGOR ROAD		NAZARETH PA		18064	312034	1/24/2002	$ 17,376.30
5443062	NICOS POLYMERS & GRINDING INC	730 BANGOR ROAD		NAZARETH	PA	18064	1062189	3/5/2002	$ 7,905.60
5443062	NICOS POLYMERS & GRINDING INC	730 BANGOR ROAD		NAZARETH	PA	18064	3005873	3/22/2002	$ 8,900.55
	NICOS POLYMERS & GRINDING INC Total								$ 34,182.45
327716	NISSAN FORKLIFT CORP	Attn: Bev Burrow	240 N. Prospect St	Marengo	IL	60152	3005710	3/20/2002	$ 700.00
	NISSAN FORKLIFT CORP Total								$ 700.00
21741	NMHG	PO BOX 747016		PITTSBURGH	PA	15274-7016	1053278	1/23/2002	$ 304.06
21741	NMHG	PO BOX 747016		PITTSBURGH	PA	15274-7016	1055579	1/23/2002	$ 2,205.89
21741	NMHG	PO BOX 747016		PITTSBURGH	PA	15274-7016	1056475	2/7/2002	$ 304.06
21741	NMHG	PO BOX 747016		PITTSBURGH	PA	15274-7016	1056582	2/7/2002	$ 11,071.17
21741	NMHG	PO BOX 747016		PITTSBURGH	PA	15274-7016	1060468	2/27/2002	$ 977.79
21741	NMHG	PO BOX 747016		PITTSBURGH	PA	15274-7016	1060483	2/27/2002	$ 11,227.43
21741	NMHG	PO BOX 747016		PITTSBURGH	PA	15274-7016	1060553	2/27/2002	$ 757.66
21741	NMHG	PO BOX 747016		PITTSBURGH	PA	15274-7016	1060564	2/27/2002	$ 770.40
	NMHG Total								$ 27,618.46
	NMHG Financial Svc.	P.O. Box 642385 Pittsburgh PA 15264					9111021239	1/29/2002	$ 771.96
	NMHG Financial Svc.	P.O. Box 642385 Pittsburgh PA 15264					9111021360	3/4/2002	$ 774.80
	NMHG Financial Svc.	P.O. Box 642385 Pittsburgh PA 15264					9111021479	3/25/2002	$ 771.96
	NMHG Financial Svc. Total								$ 2,318.72
	NOCO COMPANY	23300 MERCANTILE ROAD					6111029045	1/17/2002	$ 1,577.95
	NOCO COMPANY Total								$ 1,577.95
185210	NOLAN BATTERY COMPANY	PO BOX 10641		JEFFERSON	LA	70181	1052302	1/18/2002	$ 5,460.00
	NOLAN BATTERY COMPANY Total								$ 5,460.00
1729590	NOR MINERAL	C/O SUN BANK	8055 SOUTH BENEVA RO	SARASOTA	FL	34231	3009305	4/12/2002	$ 14,305.35
	NOR MINERAL Total								$ 14,305.35
5568455	NOR MINERAL & SUN BANK	8055 S BENEVA ROAD		SARASOTA	FL	34231	3007957	4/8/2002	$ 5,110.26
	NOR MINERAL & SUN BANK Total								$ 5,110.26
	NORDSON CORPORATION						3311051964	2/12/2002	$ 20.12
	NORDSON CORPORATION						3311051851	2/12/2002	$ 518.00
	NORDSON CORPORATION						3311052209	3/4/2002	$ 1,554.00
	NORDSON CORPORATION Total								$ 2,092.12
2726964	NORFALCO LLC	SUITE 190	6050 OAK TREE BLVD	INDEPENDENCE	OH	44131	1055465	1/23/2002	$ 103,832.18
568021264	NORFALCO LLC	P O 371122		PITTSBURGH PA		152517122	312092	1/28/2002	$ 67,049.53
2726964	NORFALCO LLC	SUITE 190	6050 OAK TREE BLVD	INDEPENDENCE	OH	44131	1055742	1/29/2002	$ 106,920.61
2726964	NORFALCO LLC	SUITE 190	6050 OAK TREE BLVD	INDEPENDENCE	OH	44131	1056974	2/4/2002	$ 37,630.65
568021264	NORFALCO LLC	P O 371122		PITTSBURGH PA		152517122	312144	2/6/2002	$ 35,529.38
568021264	NORFALCO LLC	P O 371122		PITTSBURGH PA		152517122	312158	2/11/2002	$ 11,871.56
568021264	NORFALCO LLC	P O 371122		PITTSBURGH PA		152517122	312285	3/6/2002	$ 42,270.14
2726964	NORFALCO LLC	SUITE 190	6050 OAK TREE BLVD	INDEPENDENCE	OH	44131	3003848	3/11/2002	$ 51,825.87
2726964	NORFALCO LLC	SUITE 190	6050 OAK TREE BLVD	INDEPENDENCE	OH	44131	3005044	3/19/2002	$ 92,542.84
2726964	NORFALCO LLC	SUITE 190	6050 OAK TREE BLVD	INDEPENDENCE	OH	44131	3007405	4/5/2002	$ 74,943.22

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	NORFALCO LLC Total								$ 624,415.98
568020490	NORFOLK SOUTHERN CORP	ENOLA DIESEL TERMINAL	218 ENOLA ROAD	ENOLA PA		17025	312111	2/12/2002	$ 2,652.60
	NORFOLK SOUTHERN CORP Total								$ 2,652.60
201494	NORMAN G JENSON	110 W OCEAN BLVD	SUITE D	LONG BEACH	CA	90802	1053196	1/17/2002	$ 1,221.41
	NORMAN G JENSON Total								$ 1,221.41
13688	NORTH AMERICAN CHEMICAL/ PO BOX 277044	PO BOX 277044		ATLANTA	GA	30384-7044	1057068	2/1/2002	$ 129,290.94
13688	NORTH AMERICAN CHEMICAL/ PO BOX 277044	PO BOX 277044		ATLANTA	GA	30384-7044	1058105	2/11/2002	$ 59,100.71
13688	NORTH AMERICAN CHEMICAL/ PO BOX 277044	PO BOX 277044		ATLANTA	GA	30384-7044	1059427	2/20/2002	$ 38,850.63
13688	NORTH AMERICAN CHEMICAL/ PO BOX 277044	PO BOX 277044		ATLANTA	GA	30384-7044	3005536	3/20/2002	$ 81,795.74
	NORTH AMERICAN CHEMICAL/ PO BOX 277044 Total								$ 309,038.02
5443118	NORTH AMERICAN INT'L LOGISTIC SERV	SERVICES, INC.	SUITE 202	MOUNT ARLINGTON	NJ	07856	1059314	2/20/2002	$ 3,361.33
	NORTH AMERICAN INT'L LOGISTIC SERV Total								$ 3,361.33
75969	NORTH CAROLINA DEPT OF REVENUE	WITHHOLDING SECTION	PO BOX 29504	RALEIGH	NC	27626	1055441	2/1/2002	$ 1,262.32
75969	NORTH CAROLINA DEPT OF REVENUE	WITHHOLDING SECTION	PO BOX 29504	RALEIGH	NC	27626	1052919	2/15/2002	$ 424.65
75969	NORTH CAROLINA DEPT OF REVENUE	WITHHOLDING SECTION	PO BOX 29504	RALEIGH	NC	27626	1052889	2/19/2002	$ 372.77
75969	NORTH CAROLINA DEPT OF REVENUE	WITHHOLDING SECTION	PO BOX 29504	RALEIGH	NC	27626	1058089	3/12/2002	$ 1,166.26
75969	NORTH CAROLINA DEPT OF REVENUE	WITHHOLDING SECTION	PO BOX 29504	RALEIGH	NC	27626	1059208	3/12/2002	$ 459.23
75969	NORTH CAROLINA DEPT OF REVENUE	WITHHOLDING SECTION	PO BOX 29504	RALEIGH	NC	27626	1061720	3/12/2002	$ 1,921.62
75969	NORTH CAROLINA DEPT OF REVENUE	WITHHOLDING SECTION	PO BOX 29504	RALEIGH	NC	27626	1056173	3/19/2002	$ 491.82
75969	NORTH CAROLINA DEPT OF REVENUE	WITHHOLDING SECTION	PO BOX 29504	RALEIGH	NC	27626	1063404	3/19/2002	$ 1,237.00
75969	NORTH CAROLINA DEPT OF REVENUE	WITHHOLDING SECTION	PO BOX 29504	RALEIGH	NC	27626	3005753	3/28/2002	$ 1,214.00
75969	NORTH CAROLINA DEPT OF REVENUE	WITHHOLDING SECTION	PO BOX 29504	RALEIGH	NC	27626	3004340	4/4/2002	$ 459.00
	NORTH CAROLINA DEPT OF REVENUE Total								$ 9,008.67
1044152	NORTH CAROLINA DEPT. OF REVENUE	SALES & USE TAX	PO BOX 25000	RALEIGH	NC	27640-0700	1053244	1/23/2002	$ 3,425.00
1044152	NORTH CAROLINA DEPT. OF REVENUE	SALES & USE TAX	PO BOX 25000	RALEIGH	NC	27640-0700	1053245	1/28/2002	$ 104.64
1044152	NORTH CAROLINA DEPT. OF REVENUE	SALES & USE TAX	PO BOX 25000	RALEIGH	NC	27640-0700	1059835	2/20/2002	$ 5,730.72
1044152	NORTH CAROLINA DEPT. OF REVENUE	SALES & USE TAX	PO BOX 25000	RALEIGH	NC	27640-0700	1059836	2/22/2002	$ 120.93
1044152	NORTH CAROLINA DEPT. OF REVENUE	SALES & USE TAX	PO BOX 25000	RALEIGH	NC	27640-0700	3005029	3/20/2002	$ 187.48
1044152	NORTH CAROLINA DEPT. OF REVENUE	SALES & USE TAX	PO BOX 25000	RALEIGH	NC	27640-0700	3005028	3/22/2002	$ 7,385.92
	NORTH CAROLINA DEPT. OF REVENUE Total								$ 16,954.69
1734508	NORTH DAKOTA TAX COMMISSIONER	OFFICE OF STATE COMMISSIONER	STATE CAPITOL	BISMARCK	ND	58505-0599	1053698	1/24/2002	$ 616.34
1734508	NORTH DAKOTA TAX COMMISSIONER	OFFICE OF STATE COMMISSIONER	STATE CAPITOL	BISMARCK	ND	58505-0599	1053699	1/24/2002	$ 459.29
1734508	NORTH DAKOTA TAX COMMISSIONER	OFFICE OF STATE COMMISSIONER	STATE CAPITOL	BISMARCK	ND	58505-0599	1053697	1/24/2002	$ 1,210.16
	NORTH DAKOTA TAX COMMISSIONER Total								$ 2,285.79
1291381	NORTH MAIN RECYCLING	3414 NORTH MAIN		FORT WORTH	TX	76106	1060264	2/27/2002	$ 2,542.00
1291381	NORTH MAIN RECYCLING	3414 NORTH MAIN		FORT WORTH	TX	76106	3006745	4/4/2002	$ 2,312.00
	NORTH MAIN RECYCLING Total								$ 4,854.00
	NORTH SIDE HOSPITAL						3311051603	1/16/2002	$ 999.20
	NORTH SIDE HOSPITAL						3311051965	2/13/2002	$ 122.40
	NORTH SIDE HOSPITAL						3311051852	2/13/2002	$ 180.80
	NORTH SIDE HOSPITAL						3311052498	4/8/2002	$ 351.20
	NORTH SIDE HOSPITAL Total								$ 1,653.60
543941000	NORTHEAST POWER SUPPLY	P O BOX 13625		ALBANY NY		122123625	311925	1/15/2002	$ 1,514.45
	NORTHEAST POWER SUPPLY Total								$ 1,514.45
6127037	NORTHEAST SALES CO. INC.	29 EAST 17TH STREET		HAZLETON	PA	18201	3006087	4/1/2002	$ 5,160.00
	NORTHEAST SALES CO. INC. Total								$ 5,160.00
1014068	NORTHERN ELECTRICAL CONNECTORS LTD	GLOVER CENTRE	EGMONT STREET	MOSSLEY AUL LANCS		OL5 9PY	1208	1/22/2002	$ 100,000.00
1014068	NORTHERN ELECTRICAL CONNECTORS LTD	GLOVER CENTRE	EGMONT STREET	MOSSLEY AUL LANCS		OL5 9PY	1484	3/21/2002	$ 19,621.89
	NORTHERN ELECTRICAL CONNECTORS LTD Total								$ 119,621.89
185341	NORTHERN ILLINOIS GAS/AURORA/PO BOX 416	PO BOX 416		AURORA	IL	60568-0001	1050654	1/18/2002	$ 369.38
185341	NORTHERN ILLINOIS GAS/AURORA/PO BOX 416	PO BOX 416		AURORA	IL	60568-0001	1054611	2/4/2002	$ 1,812.00
185341	NORTHERN ILLINOIS GAS/AURORA/PO BOX 416	PO BOX 416		AURORA	IL	60568-0001	1057217	2/13/2002	$ 160.34
185341	NORTHERN ILLINOIS GAS/AURORA/PO BOX 416	PO BOX 416		AURORA	IL	60568-0001	1060319	2/28/2002	$ 639.76
185341	NORTHERN ILLINOIS GAS/AURORA/PO BOX 416	PO BOX 416		AURORA	IL	60568-0001	3006564	4/5/2002	$ 1,645.93
	NORTHERN ILLINOIS GAS/AURORA/PO BOX 416 Total								$ 4,627.41
185324	NORTHERN INDIANA PUBLIC/MERRIVILLE	PO BOX 13007		MERIVILLE	IN	46411	1055934	2/1/2002	$ 6,299.01
185324	NORTHERN INDIANA PUBLIC/MERRIVILLE	PO BOX 13007		MERIVILLE	IN	46411	1058256	2/14/2002	$ 5,131.23
185324	NORTHERN INDIANA PUBLIC/MERRIVILLE	PO BOX 13007		MERIVILLE	IN	46411	3004763	3/21/2002	$ 3,762.45
185324	NORTHERN INDIANA PUBLIC/MERRIVILLE	PO BOX 13007		MERIVILLE	IN	46411	3005673	3/25/2002	$ 9,260.22
185324	NORTHERN INDIANA PUBLIC/MERRIVILLE	PO BOX 13007		MERIVILLE	IN	46411	3007566	4/8/2002	$ 2,160.54
	NORTHERN INDIANA PUBLIC/MERRIVILLE Total								$ 26,613.45
	Northstar Chemical Inc.	P.O. Box 4000 Unit 14 Portland OR 97208-4700					9111021219	1/29/2002	$ 489.55
	Northstar Chemical Inc.	P.O. Box 4700 Unit 14 Portland OR 97208-4700					9111021290	2/12/2002	$ 571.14

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Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
	Northstar Chemical Inc.	P.O. Box 4700 Unit 14 Portland OR 97208-4700					9111021413	3/8/2002	$ 489.55
	Northstar Chemical Inc. Total								$ 1,550.24
2738076	NORTHSTAR PRODUCTS INC	PO BOX 1481		SOUTHHAMPTON	PA	18966 1481	1057620	2/5/2002	$ 1,035.50
	NORTHSTAR PRODUCTS INC Total								$ 1,035.50
274853	NOVA CHEM	955 CONNECTICUT		BRIDGEPORT	CT	06607	3003285	3/11/2002	$ 1,333.44
	NOVA CHEM Total								$ 1,333.44
13792	NOVA PB INC	1200, RUE GARNIER	VILLE STE	CATHERINE	QC	J0L 1E0	1890	2/22/2002	$ 16,817.55
13792	NOVA PB INC	1200, RUE GARNIER	VILLE STE	CATHERINE	QC	J0L 1E0	1891	2/28/2002	$ 211,000.00
13792	NOVA PB INC	1200, RUE GARNIER	VILLE STE	CATHERINE	QC	J0L 1E0	2061	3/19/2002	$ 281,655.15
13792	NOVA PB INC	1200, RUE GARNIER	VILLE STE	CATHERINE	QC	J0L 1E0	1893	4/4/2002	$ 162,296.45
13792	NOVA PB INC	1200, RUE GARNIER	VILLE STE	CATHERINE	QC	J0L 1E0	1894	4/10/2002	$ 153,265.10
	NOVA PB INC Total								$ 825,034.25
2612529	NOVACARE OCCUPATIONAL	P O BOX 39		HUNTINGTON VALLEY	PA	19006	3005723	3/27/2002	$ 822.19
	NOVACARE OCCUPATIONAL Total								$ 822.19
568019721	NOVACARE OCCUPATIONAL HEALTH	P O BOX 39		HUNTINGDON VALLEY PA		19006	312218	2/22/2002	$ 841.19
	NOVACARE OCCUPATIONAL HEALTH Total								$ 841.19
1780619	NUNNERY, WILLIAM R.	2211 RILEY COURT		NAPERVILLE	IL	60564	1781	4/11/2002	$ 11,885.29
	NUNNERY, WILLIAM R. Total								$ 11,885.29
2664564	NUVISION FINANCIAL SERVICES	PO BOX 55000	DEPT 70501	DETROIT	MI	48255 0705	1061671	3/1/2002	$ 11,381.33
	NUVISION FINANCIAL SERVICES Total								$ 11,381.33
1187524	NW NATURAL (PO BOX 8905)	PO BOX 8905		PORTLAND	OR	97255 0001	1054613	1/24/2002	$ 675.68
1187524	NW NATURAL (PO BOX 8905)	PO BOX 8905		PORTLAND	OR	97255 0001	1055935	1/30/2002	$ 473.40
1187524	NW NATURAL (PO BOX 8905)	PO BOX 8905		PORTLAND	OR	97255 0001	1058257	2/13/2002	$ 727.13
1187524	NW NATURAL (PO BOX 8905)	PO BOX 8905		PORTLAND	OR	97255 0001	1059583	2/21/2002	$ 574.89
1187524	NW NATURAL (PO BOX 8905)	PO BOX 8905		PORTLAND	OR	97255 0001	1062675	3/6/2002	$ 24.65
1187524	NW NATURAL (PO BOX 8905)	PO BOX 8905		PORTLAND	OR	97255 0001	3004298	3/18/2002	$ 555.98
1187524	NW NATURAL (PO BOX 8905)	PO BOX 8905		PORTLAND	OR	97255 0001	3006565	4/1/2002	$ 940.73
1187524	NW NATURAL (PO BOX 8905)	PO BOX 8905		PORTLAND	OR	97255 0001	3007567	4/5/2002	$ 16.40
	NW NATURAL (PO BOX 8905) Total								$ 3,988.86
308822	O G & E	PO BOX 24990		OKLAHOMA CITY	OK	73124-0990	1053009	1/18/2002	$ 34,792.01
308822	O G & E	PO BOX 24990		OKLAHOMA CITY	OK	73124-0990	1054614	1/24/2002	$ 262.66
308822	O G & E	PO BOX 24990		OKLAHOMA CITY	OK	73124-0990	1059124	2/19/2002	$ 36,107.78
308822	O G & E	PO BOX 24990		OKLAHOMA CITY	OK	73124-0990	1062676	3/6/2002	$ 256.83
308822	O G & E	PO BOX 24990		OKLAHOMA CITY	OK	73124-0990	3004765	3/20/2002	$ 35,876.98
	O G & E Total								$ 107,296.26
76814	O P E I U LOCAL 28	% GNB TECH., PAYROLL DEPT	2475 WEST STATION RO	KANKAKEE	IL	60901	1051885	2/1/2002	$ 189.00
76814	O P E I U LOCAL 28	% GNB TECH., PAYROLL DEPT	2475 WEST STATION RO	KANKAKEE	IL	60901	1057912	2/25/2002	$ 189.00
76814	O P E I U LOCAL 28	% GNB TECH., PAYROLL DEPT	2475 WEST STATION RO	KANKAKEE	IL	60901	1058622	3/18/2002	$ 21.00
76814	O P E I U LOCAL 28	% GNB TECH., PAYROLL DEPT	2475 WEST STATION RO	KANKAKEE	IL	60901	1061373	3/18/2002	$ 168.00
76814	O P E I U LOCAL 28	% GNB TECH., PAYROLL DEPT	2475 WEST STATION RO	KANKAKEE	IL	60901	3006119	4/3/2002	$ 189.00
	O P E I U LOCAL 28 Total								$ 756.00
2695758	O RING SALES & SERVICE INC	23410 W 79TH STREET		SHAWNEE	KS	66227	1053099	1/15/2002	$ 2,077.88
2695758	O RING SALES & SERVICE INC	23410 W 79TH STREET		SHAWNEE	KS	66227	1059227	2/20/2002	$ 2,070.90
2695758	O RING SALES & SERVICE INC	23410 W 79TH STREET		SHAWNEE	KS	66227	1059329	2/21/2002	$ 5,347.40
	O RING SALES & SERVICE INC Total								$ 9,496.18
1006973	OAK CLIFF METALS	523 PONTIAC AVE		DALLAS	TX	75203	1052079	1/15/2002	$ 2,492.63
1006973	OAK CLIFF METALS	523 PONTIAC AVE		DALLAS	TX	75203	1052904	1/24/2002	$ 3,592.00
1006973	OAK CLIFF METALS	523 PONTIAC AVE		DALLAS	TX	75203	1056142	1/30/2002	$ 11,776.16
1006973	OAK CLIFF METALS	523 PONTIAC AVE		DALLAS	TX	75203	1060265	2/25/2002	$ 3,027.60
1006973	OAK CLIFF METALS	523 PONTIAC AVE		DALLAS	TX	75203	3003219	3/12/2002	$ 2,463.30
1006973	OAK CLIFF METALS	523 PONTIAC AVE		DALLAS	TX	75203	3005739	3/26/2002	$ 2,546.68
1006973	OAK CLIFF METALS	523 PONTIAC AVE		DALLAS	TX	75203	3006746	3/29/2002	$ 9,017.81
	OAK CLIFF METALS Total								$ 34,916.18
1717214	OAKITE PRODUCTS INC	PO BOX 641935		PITTSBURG	PA	15264 1935	3003326	3/11/2002	$ 1,002.61
	OAKITE PRODUCTS INC Total								$ 1,002.61
89439	O'BIER, DEBRA G.	338 PRESTON GLEN		GUNTER	TX	75058	1052439	1/24/2002	$ 880.45
	O'BIER, DEBRA G. Total								$ 880.45
50593	O'BIER, SHELLY	ROUTE 2 BOX 59		ANNA	TX	75409	1051234	1/15/2002	$ 180.00
50593	O'BIER, SHELLY	ROUTE 2 BOX 59		ANNA	TX	75409	1052811	1/23/2002	$ 90.00
50593	O'BIER, SHELLY	ROUTE 2 BOX 59		ANNA	TX	75409	1054476	1/25/2002	$ 90.00
50593	O'BIER, SHELLY	ROUTE 2 BOX 59		ANNA	TX	75409	1056070	2/1/2002	$ 90.00
50593	O'BIER, SHELLY	ROUTE 2 BOX 59		ANNA	TX	75409	1057433	2/11/2002	$ 90.00
50593	O'BIER, SHELLY	ROUTE 2 BOX 59		ANNA	TX	75409	1058623	2/19/2002	$ 90.00

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50593	O'BIER, SHELLY	ROUTE 2 BOX 59		ANNA	TX	75409	1059735	2/25/2002	$ 90.00
50593	O'BIER, SHELLY	ROUTE 2 BOX 59		ANNA	TX	75409	1061638	3/4/2002	$ 90.00
50593	O'BIER, SHELLY	ROUTE 2 BOX 59		ANNA	TX	75409	1062806	3/12/2002	$ 90.00
50593	O'BIER, SHELLY	ROUTE 2 BOX 59		ANNA	TX	75409	3004123	3/22/2002	$ 90.00
50593	O'BIER, SHELLY	ROUTE 2 BOX 59		ANNA	TX	75409	3005152	3/25/2002	$ 90.00
50593	O'BIER, SHELLY	ROUTE 2 BOX 59		ANNA	TX	75409	3005980	4/1/2002	$ 90.00
50593	O'BIER, SHELLY	ROUTE 2 BOX 59		ANNA	TX	75409	3007050	4/5/2002	$ 90.00
	O'BIER, SHELLY Total								$ 1,260.00
2669875	OBRIENS MOVING & STORAGE	PO BOX 236		ALLENTOWN	PA	18105	1060646	2/28/2002	$ 915.63
2669875	OBRIENS MOVING & STORAGE	PO BOX 236		ALLENTOWN	PA	18105	1062093	3/5/2002	$ 1,804.36
	OBRIENS MOVING & STORAGE Total								$ 2,719.99
1167030	OCCMED LA PUENTE INC	18335 EAST VALLEY BLVD		LA PUENTE	CA	91744	3003327	3/12/2002	$ 13,069.56
	OCCMED LA PUENTE INC Total								$ 13,069.56
1227741	OCCUPATION TAX SECTION	COLUMBUS CONSOLIDATED GOVERNMENT	PO BOX 1340	COLUMBUS	GA	31902-1340	3006727	4/1/2002	$ 39,507.13
	OCCUPATION TAX SECTION Total								$ 39,507.13
314069	OCCUPATIONAL MEDICINE ASSOCIATION	8511 HILLCREST RD STE. 120		KANSAS CITY	MO	64138	1062561	3/13/2002	$ 3,936.74
	OCCUPATIONAL MEDICINE ASSOCIATION Total								$ 3,936.74
5403247	OCEAN STATE RECYCLING	80 DELAINE STREET		PROVIDENCE	RI	02909	3004985	3/22/2002	$ 692.86
	OCEAN STATE RECYCLING Total								$ 692.86
79020	OCSE CLEARINGHOUSE SDU	PO BOX 8125		LITTLE ROCK	AR	72203	1051886	1/16/2002	$ 119.00
79020	OCSE CLEARINGHOUSE SDU	PO BOX 8125		LITTLE ROCK	AR	72203	1052812	1/24/2002	$ 47.50
79020	OCSE CLEARINGHOUSE SDU	PO BOX 8125		LITTLE ROCK	AR	72203	1054022	1/30/2002	$ 71.50
79020	OCSE CLEARINGHOUSE SDU	PO BOX 8125		LITTLE ROCK	AR	72203	1056378	2/5/2002	$ 47.50
79020	OCSE CLEARINGHOUSE SDU	PO BOX 8125		LITTLE ROCK	AR	72203	1057913	2/11/2002	$ 47.50
79020	OCSE CLEARINGHOUSE SDU	PO BOX 8125		LITTLE ROCK	AR	72203	1058941	2/19/2002	$ 47.50
79020	OCSE CLEARINGHOUSE SDU	PO BOX 8125		LITTLE ROCK	AR	72203	1060082	2/22/2002	$ 47.50
79020	OCSE CLEARINGHOUSE SDU	PO BOX 8125		LITTLE ROCK	AR	72203	1061945	3/1/2002	$ 47.50
79020	OCSE CLEARINGHOUSE SDU	PO BOX 8125		LITTLE ROCK	AR	72203	1063130	3/13/2002	$ 47.50
79020	OCSE CLEARINGHOUSE SDU	PO BOX 8125		LITTLE ROCK	AR	72203	3004124	3/20/2002	$ 47.50
79020	OCSE CLEARINGHOUSE SDU	PO BOX 8125		LITTLE ROCK	AR	72203	3005468	3/21/2002	$ 47.50
79020	OCSE CLEARINGHOUSE SDU	PO BOX 8125		LITTLE ROCK	AR	72203	3006375	4/1/2002	$ 47.50
79020	OCSE CLEARINGHOUSE SDU	PO BOX 8125		LITTLE ROCK	AR	72203	3007317	4/8/2002	$ 47.50
	OCSE CLEARINGHOUSE SDU Total								$ 713.00
	OFFICE MAX	3110 BROWNS MILL RD.					3311052611	4/8/2002	$ 1,952.87
	OFFICE MAX	3110 BROWNS MILL RD.					3311052614	4/8/2002	$ 1,952.87
	OFFICE MAX	3110 BROWNS MILL RD.					3311052612	4/8/2002	$ 1,952.87
	OFFICE MAX	3110 BROWNS MILL RD.					3311052613	4/8/2002	$ 1,952.87
	OFFICE MAX	3110 BROWNS MILL RD.					3311052610	4/8/2002	$ 1,301.91
	OFFICE MAX Total								$ 9,113.39
79046	OFFICE OF CHILD SUPPORT ENFORCEMENT/ATL	P O BOX 105730		ATLANTA	GA	30348	1052813	1/17/2002	$ 46.38
79046	OFFICE OF CHILD SUPPORT ENFORCEMENT/ATL	P O BOX 105730		ATLANTA	GA	30348	1052814	1/17/2002	$ 135.23
79046	OFFICE OF CHILD SUPPORT ENFORCEMENT/ATL	P O BOX 105730		ATLANTA	GA	30348	1054023	1/24/2002	$ 46.38
79046	OFFICE OF CHILD SUPPORT ENFORCEMENT/ATL	P O BOX 105730		ATLANTA	GA	30348	1054024	1/24/2002	$ 135.23
79046	OFFICE OF CHILD SUPPORT ENFORCEMENT/ATL	P O BOX 105730		ATLANTA	GA	30348	1056379	1/30/2002	$ 46.38
79046	OFFICE OF CHILD SUPPORT ENFORCEMENT/ATL	P O BOX 105730		ATLANTA	GA	30348	1056380	1/30/2002	$ 135.23
79046	OFFICE OF CHILD SUPPORT ENFORCEMENT/ATL	P O BOX 105730		ATLANTA	GA	30348	1057914	2/5/2002	$ 46.38
79046	OFFICE OF CHILD SUPPORT ENFORCEMENT/ATL	P O BOX 105730		ATLANTA	GA	30348	1057915	2/5/2002	$ 135.23
79046	OFFICE OF CHILD SUPPORT ENFORCEMENT/ATL	P O BOX 105730		ATLANTA	GA	30348	1058942	2/13/2002	$ 46.38
79046	OFFICE OF CHILD SUPPORT ENFORCEMENT/ATL	P O BOX 105730		ATLANTA	GA	30348	1058943	2/13/2002	$ 135.23
79046	OFFICE OF CHILD SUPPORT ENFORCEMENT/ATL	P O BOX 105730		ATLANTA	GA	30348	1060084	2/21/2002	$ 135.23
79046	OFFICE OF CHILD SUPPORT ENFORCEMENT/ATL	P O BOX 105730		ATLANTA	GA	30348	1060083	2/21/2002	$ 46.38
79046	OFFICE OF CHILD SUPPORT ENFORCEMENT/ATL	P O BOX 105730		ATLANTA	GA	30348	1061946	2/27/2002	$ 46.38
79046	OFFICE OF CHILD SUPPORT ENFORCEMENT/ATL	P O BOX 105730		ATLANTA	GA	30348	1061947	3/4/2002	$ 135.23
79046	OFFICE OF CHILD SUPPORT ENFORCEMENT/ATL	P O BOX 105730		ATLANTA	GA	30348	1063131	3/6/2002	$ 46.38
79046	OFFICE OF CHILD SUPPORT ENFORCEMENT/ATL	P O BOX 105730		ATLANTA	GA	30348	1063132	3/6/2002	$ 135.23
79046	OFFICE OF CHILD SUPPORT ENFORCEMENT/ATL	P O BOX 105730		ATLANTA	GA	30348	3004126	3/14/2002	$ 135.23
79046	OFFICE OF CHILD SUPPORT ENFORCEMENT/ATL	P O BOX 105730		ATLANTA	GA	30348	3004125	3/14/2002	$ 46.38
79046	OFFICE OF CHILD SUPPORT ENFORCEMENT/ATL	P O BOX 105730		ATLANTA	GA	30348	3005469	3/20/2002	$ 46.38
79046	OFFICE OF CHILD SUPPORT ENFORCEMENT/ATL	P O BOX 105730		ATLANTA	GA	30348	3005470	3/20/2002	$ 135.23
79046	OFFICE OF CHILD SUPPORT ENFORCEMENT/ATL	P O BOX 105730		ATLANTA	GA	30348	3006376	3/29/2002	$ 46.38
79046	OFFICE OF CHILD SUPPORT ENFORCEMENT/ATL	P O BOX 105730		ATLANTA	GA	30348	3006377	3/29/2002	$ 135.23
79046	OFFICE OF CHILD SUPPORT ENFORCEMENT/ATL	P O BOX 105730		ATLANTA	GA	30348	3007318	4/4/2002	$ 46.38
79046	OFFICE OF CHILD SUPPORT ENFORCEMENT/ATL	P O BOX 105730		ATLANTA	GA	30348	3007319	4/4/2002	$ 135.23

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79046	OFFICE OF CHILD SUPPORT ENFORCEMENT/ATL	P O BOX 105730		ATLANTA	GA	30348	3008531	4/12/2002	$ 46.38
79046	OFFICE OF CHILD SUPPORT ENFORCEMENT/ATL	P O BOX 105730		ATLANTA	GA	30348	3008532	4/12/2002	$ 135.23
	OFFICE OF CHILD SUPPORT ENFORCEMENT/ATL Total								$ 2,360.93
6118481	OFFICE OF REVENUE-MISSISSIPPI/POB 23075	PO BOX 23075		JACKSON	MS	39225-3075	3004201	3/19/2002	$ 12,500.00
	OFFICE OF REVENUE-MISSISSIPPI/POB 23075 Total								$ 12,500.00
6059329	OFFICE OF THE ATTORNEY GENERAL	TX CHILD SUPPORT SDU	P.O. BOX 659791	SAN ANTONIO	TX	78265	1060427	2/21/2002	$ 739.68
6059329	OFFICE OF THE ATTORNEY GENERAL	TX CHILD SUPPORT SDU	P.O. BOX 659791	SAN ANTONIO	TX	78265	1063133	3/8/2002	$ 369.84
6059329	OFFICE OF THE ATTORNEY GENERAL	TX CHILD SUPPORT SDU	P.O. BOX 659791	SAN ANTONIO	TX	78265	3005471	3/20/2002	$ 369.84
6059329	OFFICE OF THE ATTORNEY GENERAL	TX CHILD SUPPORT SDU	P.O. BOX 659791	SAN ANTONIO	TX	78265	3007320	4/5/2002	$ 369.84
	OFFICE OF THE ATTORNEY GENERAL Total								$ 1,849.20
72725	OFFICE OF THE CHAPTER 13 TRUSTEE	CHAPTER 13 TRUSTEE	PO BOX 647	MEMPHIS	TN	38101 0647	1051891	1/15/2002	$ 1,525.12
72725	OFFICE OF THE CHAPTER 13 TRUSTEE	CHAPTER 13 TRUSTEE	PO BOX 647	MEMPHIS	TN	38101 0647	1052815	1/22/2002	$ 850.84
72725	OFFICE OF THE CHAPTER 13 TRUSTEE	CHAPTER 13 TRUSTEE	PO BOX 647	MEMPHIS	TN	38101 0647	1054025	1/24/2002	$ 850.84
72725	OFFICE OF THE CHAPTER 13 TRUSTEE	CHAPTER 13 TRUSTEE	PO BOX 647	MEMPHIS	TN	38101 0647	1056381	1/31/2002	$ 850.84
72725	OFFICE OF THE CHAPTER 13 TRUSTEE	CHAPTER 13 TRUSTEE	PO BOX 647	MEMPHIS	TN	38101 0647	1057916	2/6/2002	$ 850.84
72725	OFFICE OF THE CHAPTER 13 TRUSTEE	CHAPTER 13 TRUSTEE	PO BOX 647	MEMPHIS	TN	38101 0647	1058944	2/13/2002	$ 850.84
72725	OFFICE OF THE CHAPTER 13 TRUSTEE	CHAPTER 13 TRUSTEE	PO BOX 647	MEMPHIS	TN	38101 0647	1060085	2/21/2002	$ 850.84
72725	OFFICE OF THE CHAPTER 13 TRUSTEE	CHAPTER 13 TRUSTEE	PO BOX 647	MEMPHIS	TN	38101 0647	1061948	2/26/2002	$ 1,103.53
72725	OFFICE OF THE CHAPTER 13 TRUSTEE	CHAPTER 13 TRUSTEE	PO BOX 647	MEMPHIS	TN	38101 0647	1063134	3/11/2002	$ 1,206.22
72725	OFFICE OF THE CHAPTER 13 TRUSTEE	CHAPTER 13 TRUSTEE	PO BOX 647	MEMPHIS	TN	38101 0647	3004127	3/18/2002	$ 1,206.22
72725	OFFICE OF THE CHAPTER 13 TRUSTEE	CHAPTER 13 TRUSTEE	PO BOX 647	MEMPHIS	TN	38101 0647	3005472	3/19/2002	$ 1,206.22
72725	OFFICE OF THE CHAPTER 13 TRUSTEE	CHAPTER 13 TRUSTEE	PO BOX 647	MEMPHIS	TN	38101 0647	3006378	4/1/2002	$ 1,206.22
72725	OFFICE OF THE CHAPTER 13 TRUSTEE	CHAPTER 13 TRUSTEE	PO BOX 647	MEMPHIS	TN	38101 0647	3007321	4/4/2002	$ 1,206.22
72725	OFFICE OF THE CHAPTER 13 TRUSTEE	CHAPTER 13 TRUSTEE	PO BOX 647	MEMPHIS	TN	38101 0647	3008533	4/12/2002	$ 1,206.22
	OFFICE OF THE CHAPTER 13 TRUSTEE Total								$ 14,971.01
27377	OFFICE OF THE CHAPTER 13 TRUSTEE-COLS	PO BOX 116347		ATLANTA	GA	30368 6347	1052816	1/17/2002	$ 529.50
27377	OFFICE OF THE CHAPTER 13 TRUSTEE-COLS	PO BOX 116347		ATLANTA	GA	30368 6347	1053782	1/22/2002	$ 357.18
27377	OFFICE OF THE CHAPTER 13 TRUSTEE-COLS	PO BOX 116347		ATLANTA	GA	30368 6347	1054026	1/23/2002	$ 529.50
27377	OFFICE OF THE CHAPTER 13 TRUSTEE-COLS	PO BOX 116347		ATLANTA	GA	30368 6347	1056382	1/29/2002	$ 529.50
27377	OFFICE OF THE CHAPTER 13 TRUSTEE-COLS	PO BOX 116347		ATLANTA	GA	30368 6347	1057917	2/4/2002	$ 886.68
27377	OFFICE OF THE CHAPTER 13 TRUSTEE-COLS	PO BOX 116347		ATLANTA	GA	30368 6347	1058945	2/12/2002	$ 219.00
27377	OFFICE OF THE CHAPTER 13 TRUSTEE-COLS	PO BOX 116347		ATLANTA	GA	30368 6347	1060086	2/20/2002	$ 576.18
27377	OFFICE OF THE CHAPTER 13 TRUSTEE-COLS	PO BOX 116347		ATLANTA	GA	30368 6347	1061949	2/26/2002	$ 219.00
27377	OFFICE OF THE CHAPTER 13 TRUSTEE-COLS	PO BOX 116347		ATLANTA	GA	30368 6347	1063135	3/6/2002	$ 576.18
27377	OFFICE OF THE CHAPTER 13 TRUSTEE-COLS	PO BOX 116347		ATLANTA	GA	30368 6347	3004128	3/14/2002	$ 279.00
27377	OFFICE OF THE CHAPTER 13 TRUSTEE-COLS	PO BOX 116347		ATLANTA	GA	30368 6347	3005473	3/19/2002	$ 576.18
27377	OFFICE OF THE CHAPTER 13 TRUSTEE-COLS	PO BOX 116347		ATLANTA	GA	30368 6347	3006379	3/28/2002	$ 219.00
27377	OFFICE OF THE CHAPTER 13 TRUSTEE-COLS	PO BOX 116347		ATLANTA	GA	30368 6347	3007322	4/3/2002	$ 576.18
27377	OFFICE OF THE CHAPTER 13 TRUSTEE-COLS	PO BOX 116347		ATLANTA	GA	30368 6347	3008534	4/11/2002	$ 219.00
	OFFICE OF THE CHAPTER 13 TRUSTEE-COLS Total								$ 6,292.08
1632448	OFFICE TEAM / PO BOX 6248	PO BOX 6248		CAROL STREAM	IL	60197 6248	1057592	2/7/2002	$ 6,166.89
	OFFICE TEAM / PO BOX 6248 Total								$ 6,166.89
	OFFICEMAX	DEPT 58 - 3600916463					6111029133	1/28/2002	$ 1,416.59
	OFFICEMAX	DEPT 58 - 3600916463					6111029369	2/26/2002	$ 1,430.30
	OFFICEMAX	DEPT 58 - 3600916463					6111029611	3/27/2002	$ 944.77
	OFFICEMAX Total								$ 3,791.66
2626656	OFFICEMAX CREDIT PLAN / PO 9020	PO BOX 9020		DES MOINES	IA	50368 9020	1063221	3/12/2002	$ 2,490.92
	OFFICEMAX CREDIT PLAN / PO 9020 Total								$ 2,490.92
2701919	OFFSET IMPRESSIONS INC	122 MOUNTAIN VIEW ROAD		READING	PA	19607 9511	1059382	2/14/2002	$ 2,392.29
	OFFSET IMPRESSIONS INC Total								$ 2,392.29
2679678	OGLETREE DEAKINS NASH SMOAK & STEWART	PO BOX 101860		ATLANTA	GA	30392 1860	1125	2/6/2002	$ 200,000.00
	OGLETREE DEAKINS NASH SMOAK & STEWART Total								$ 200,000.00
76056	OH, STATE OF OHIO TREASURER	DEPARTMENT OF TAXATION	PO BOX 347	COLUMBUS	OH	43216-0347	1052920	1/29/2002	$ 4,285.46
76056	OH, STATE OF OHIO TREASURER	DEPARTMENT OF TAXATION	PO BOX 347	COLUMBUS	OH	43216-0347	1059209	3/5/2002	$ 5,633.06
76056	OH, STATE OF OHIO TREASURER	DEPARTMENT OF TAXATION	PO BOX 347	COLUMBUS	OH	43216-0347	3004341	3/22/2002	$ 3,865.89
	OH, STATE OF OHIO TREASURER Total								$ 13,784.41
1069780	OHIO EDISON POWER	76 S. MAIN ST	ATTN: ACCTS. PAYABLE	AKRON	OH	44308	1052235	1/18/2002	$ 709.18
1069780	OHIO EDISON POWER	76 S. MAIN ST	ATTN: ACCTS. PAYABLE	AKRON	OH	44308	1062677	3/6/2002	$ 421.69
1069780	OHIO EDISON POWER	76 S. MAIN ST	ATTN: ACCTS. PAYABLE	AKRON	OH	44308	3004767	3/19/2002	$ 374.98
1069780	OHIO EDISON POWER	76 S. MAIN ST	ATTN: ACCTS. PAYABLE	AKRON	OH	44308	3007568	4/5/2002	$ 721.83
	OHIO EDISON POWER Total								$ 2,227.68
41566	OHIO MATERIAL HANDLING INC	568 EAST CROSIER STREET		AKRON	OH	44311	1056793	1/31/2002	$ 4,887.60
41566	OHIO MATERIAL HANDLING INC	568 EAST CROSIER STREET		AKRON	OH	44311	1057086	2/8/2002	$ 1,636.40

SOFA 3a
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS OF FILING
SUMMARY DATA
EXIDE TECHNOLOGIES, CASE NO. 02-11125

Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
	OHIO MATERIAL HANDLING INC Total								$ 6,524.00
323871	OHS-COMPCARE	PO BOX 410615		KANSAS CITY	MO	64141	3003861	3/18/2002	$ 3,128.90
323871	OHS-COMPCARE	PO BOX 410615		KANSAS CITY	MO	64141	3004927	3/19/2002	$ 338.22
	OHS-COMPCARE Total								$ 3,467.12
1060591	OKABE CO., INC.	645 FOREST EDGE DRIVE		VERNON HILLS	IL	60061	1053524	1/22/2002	$ 53,090.15
1060603	OKABE CO., INC.	645 FOREST EDGE DRIVE		VERNON HILLS	IL	60061	1053523	1/22/2002	$ 29,352.00
1060591	OKABE CO., INC.	645 FOREST EDGE DRIVE		VERNON HILLS	IL	60061	1063222	3/6/2002	$ 19,564.37
	OKABE CO., INC. Total								$ 102,006.52
1197079	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	P O BOX 268809		OKLAHOMA CITY	OK	73126	1052818	1/22/2002	$ 117.55
1197079	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	P O BOX 268809		OKLAHOMA CITY	OK	73126	1054027	1/24/2002	$ 206.63
1197079	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	P O BOX 268809		OKLAHOMA CITY	OK	73126	1056383	1/31/2002	$ 206.70
1197079	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	P O BOX 268809		OKLAHOMA CITY	OK	73126	1057918	2/7/2002	$ 206.70
1197079	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	P O BOX 268809		OKLAHOMA CITY	OK	73126	1058946	2/13/2002	$ 206.70
1197079	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	P O BOX 268809		OKLAHOMA CITY	OK	73126	1060087	2/22/2002	$ 129.97
1197079	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	P O BOX 268809		OKLAHOMA CITY	OK	73126	1061950	2/28/2002	$ 124.20
1197079	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	P O BOX 268809		OKLAHOMA CITY	OK	73126	1063136	3/11/2002	$ 200.93
1197079	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	P O BOX 268809		OKLAHOMA CITY	OK	73126	3004129	3/18/2002	$ 165.88
1197079	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	P O BOX 268809		OKLAHOMA CITY	OK	73126	3005474	3/20/2002	$ 224.02
1197079	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	P O BOX 268809		OKLAHOMA CITY	OK	73126	3006380	4/1/2002	$ 224.02
1197079	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	P O BOX 268809		OKLAHOMA CITY	OK	73126	3007323	4/8/2002	$ 220.55
	OKLAHOMA CENTRALIZED SUPPORT REGISTRY Total								$ 2,233.85
1759721	OKLAHOMA COUNTY TREASURER	PO BOX 268875		OKLAHOMA CITY	OK	73126 8875	3006728	4/3/2002	$ 28,102.47
	OKLAHOMA COUNTY TREASURER Total								$ 28,102.47
2858799	OKLAHOMA NATURAL GAS	PO BOX 268826		OKLAHOMA CITY	OK	731268826	1054617	1/25/2002	$ 662.50
2858799	OKLAHOMA NATURAL GAS	PO BOX 268826		OKLAHOMA CITY	OK	731268826	1059126	2/20/2002	$ 1,545.28
2858799	OKLAHOMA NATURAL GAS	PO BOX 268826		OKLAHOMA CITY	OK	731268826	3004768	3/21/2002	$ 1,291.84
	OKLAHOMA NATURAL GAS Total								$ 3,499.62
1044224	OKLAHOMA TAX COMMISSION	BUSINESS TAX DIVISION	BOX 26850	OKLAHOMA CITY	OK	73126-0850	1053246	1/25/2002	$ 187.24
1044224	OKLAHOMA TAX COMMISSION	BUSINESS TAX DIVISION	BOX 26850	OKLAHOMA CITY	OK	73126-0850	1053247	1/25/2002	$ 392.00
1044224	OKLAHOMA TAX COMMISSION	BUSINESS TAX DIVISION	BOX 26850	OKLAHOMA CITY	OK	73126-0850	1059837	2/22/2002	$ 110.83
1044224	OKLAHOMA TAX COMMISSION	BUSINESS TAX DIVISION	BOX 26850	OKLAHOMA CITY	OK	73126-0850	1059838	2/25/2002	$ 1,418.00
1044224	OKLAHOMA TAX COMMISSION	BUSINESS TAX DIVISION	BOX 26850	OKLAHOMA CITY	OK	73126-0850	3005030	3/21/2002	$ 286.81
1044224	OKLAHOMA TAX COMMISSION	BUSINESS TAX DIVISION	BOX 26850	OKLAHOMA CITY	OK	73126-0850	3005031	3/21/2002	$ 823.00
	OKLAHOMA TAX COMMISSION Total								$ 3,217.88
5693969	OKLAHOMA TAX COMMISSION / BOX 26930	BUSINESS TAX DIVISON / FRANCHISE TAX	P O BOX 26930	OKLAHOMA CITY	OK	73126	3004671	3/22/2002	$ 11,075.00
	OKLAHOMA TAX COMMISSION / BOX 26930 Total								$ 11,075.00
1027011	OKLAHOMA TAX COMMISSION W/H	WITHHOLDING TAX	PO BOX 26860	OKLAHOMA CITY	OK	73126-0860	1052921	1/29/2002	$ 2,132.00
1027011	OKLAHOMA TAX COMMISSION W/H	WITHHOLDING TAX	PO BOX 26860	OKLAHOMA CITY	OK	73126-0860	1059210	2/26/2002	$ 4,885.00
1027011	OKLAHOMA TAX COMMISSION W/H	WITHHOLDING TAX	PO BOX 26860	OKLAHOMA CITY	OK	73126-0860	3004342	3/22/2002	$ 3,009.41
	OKLAHOMA TAX COMMISSION W/H Total								$ 10,026.41
1864775	OLEARY, STEPHEN A.	16258 WHITAKER		LINDEN	MI	48451	1054972	1/28/2002	$ 2,223.42
1864775	OLEARY, STEPHEN A.	16258 WHITAKER		LINDEN	MI	48451	1058449	2/13/2002	$ 2,038.75
1864775	OLEARY, STEPHEN A.	16258 WHITAKER		LINDEN	MI	48451	3003736	3/20/2002	$ 1,454.80
1864775	OLEARY, STEPHEN A.	16258 WHITAKER		LINDEN	MI	48451	3006941	4/9/2002	$ 3,529.74
	OLEARY, STEPHEN A. Total								$ 9,246.71
185666	OLIVER VAN HORN CO/BOX 62255	PO BOX 95340		NEW ORLEANS	LA	70195	3003355	3/18/2002	$ 4,989.29
	OLIVER VAN HORN CO/BOX 62255 Total								$ 4,989.29
568011129	OLSON PACKAGING SERVICE	COUNTY ROAD 32	P O BOX 392	GALESBURG IL		614020392	312035	1/28/2002	$ 30,287.52
568011129	OLSON PACKAGING SERVICE	COUNTY ROAD 32	P O BOX 392	GALESBURG IL		614020392	312081	1/30/2002	$ 10,153.88
568011129	OLSON PACKAGING SERVICE	COUNTY ROAD 32	P O BOX 392	GALESBURG IL		614020392	312134	2/12/2002	$ 26,162.92
568011129	OLSON PACKAGING SERVICE	COUNTY ROAD 32	P O BOX 392	GALESBURG IL		614020392	312173	2/14/2002	$ 31,368.27
2612553	OLSON PACKAGING SERVICE	COUNTY ROAD 32	P O BOX 392	GALESBURG	IL	61402 0392	1303	2/15/2002	$ 78,199.93
568011129	OLSON PACKAGING SERVICE	COUNTY ROAD 32	P O BOX 392	GALESBURG IL		614020392	312193	2/21/2002	$ 17,712.71
2612553	OLSON PACKAGING SERVICE	COUNTY ROAD 32	P O BOX 392	GALESBURG	IL	61402 0392	1479	3/6/2002	$ 82,554.79
2612553	OLSON PACKAGING SERVICE	COUNTY ROAD 32	P O BOX 392	GALESBURG	IL	61402 0392	1590	3/21/2002	$ 26,510.49
2612553	OLSON PACKAGING SERVICE	COUNTY ROAD 32	P O BOX 392	GALESBURG	IL	61402 0392	1702	4/8/2002	$ 29,325.23
2612553	OLSON PACKAGING SERVICE	COUNTY ROAD 32	P O BOX 392	GALESBURG	IL	61402 0392	1647	4/12/2002	$ 26,510.49
2612553	OLSON PACKAGING SERVICE	COUNTY ROAD 32	P O BOX 392	GALESBURG	IL	61402 0392	1683	4/12/2002	$ 29,990.50
	OLSON PACKAGING SERVICE Total								$ 388,776.73
5541041	OLYMPIAN FUEL	DEPARTMENT 1262		SOUTH SAN FRANCISCO	CA	94139	1060425	2/27/2002	$ 624.77
5541041	OLYMPIAN FUEL	DEPARTMENT 1262		SOUTH SAN FRANCISCO	CA	94139	1061433	2/28/2002	$ 159.35
5541041	OLYMPIAN FUEL	DEPARTMENT 1262		SOUTH SAN FRANCISCO	CA	94139	3003583	3/14/2002	$ 43.62
5541041	OLYMPIAN FUEL	DEPARTMENT 1262		SOUTH SAN FRANCISCO	CA	94139	3006566	4/1/2002	$ 524.48

SOFA 3a
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS OF FILING
SUMMARY DATA
EXIDE TECHNOLOGIES, CASE NO. 02-11125

Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
	OLYMPIAN FUEL Total								$ 1,352.22
5557182	OMAHA PUBLIC POWER DISTRICT	PO BOX 3995		OMAHA	NE	68103-0995	1052236	1/18/2002	$ 530.22
5557182	OMAHA PUBLIC POWER DISTRICT	PO BOX 3995		OMAHA	NE	68103-0995	1059127	2/15/2002	$ 73.76
5557182	OMAHA PUBLIC POWER DISTRICT	PO BOX 3995		OMAHA	NE	68103-0995	3003584	3/13/2002	$ 332.87
	OMAHA PUBLIC POWER DISTRICT Total								$ 936.85
41291	OMEGA ENGINEERING INC/PO BOX 740496	PO BOX 740496		ATLANTA	GA	30374 0496	1059405	2/20/2002	$ 337.45
41291	OMEGA ENGINEERING INC/PO BOX 740496	PO BOX 740496		ATLANTA	GA	30374 0496	1059383	2/20/2002	$ 6,126.35
41291	OMEGA ENGINEERING INC/PO BOX 740496	PO BOX 740496		ATLANTA	GA	30374 0496	3003448	3/15/2002	$ 427.24
	OMEGA ENGINEERING INC/PO BOX 740496 Total								$ 6,891.04
13936	OMEGA METALS	PO BOX 498		MORAGA	CA	94556	1062323	3/5/2002	$ 23,912.50
13936	OMEGA METALS	PO BOX 498		MORAGA	CA	94556	3004571	3/19/2002	$ 3,791.43
13936	OMEGA METALS	PO BOX 498		MORAGA	CA	94556	3003386	3/19/2002	$ 4,073.01
13936	OMEGA METALS	PO BOX 498		MORAGA	CA	94556	3005783	3/26/2002	$ 2,453.00
	OMEGA METALS Total								$ 34,229.94
2612570	OMEGA/ WYOMISSING	ATTN: ROSA	2001 STATE HILL ROAD	WYOMISSING	PA	19610	3003801	3/12/2002	$ 3,421.12
	OMEGA/ WYOMISSING Total								$ 3,421.12
1261608	OMNI OXIDE CORP / 5901 LAKESIDE	5901 LAKESIDE BLVD		INDIANAPLOIS	IN	46278	1053327	1/15/2002	$ 3,234.58
	OMNI OXIDE CORP / 5901 LAKESIDE Total								$ 3,234.58
2837867	O'NEAL ELECTRIC SERVICE COMPANY	33717	TREASURY CENTER	CHICAGO	IL	60694 3700	1053010	1/22/2002	$ 1,143.30
2837867	O'NEAL ELECTRIC SERVICE COMPANY	33717	TREASURY CENTER	CHICAGO	IL	60694 3700	1056681	2/11/2002	$ 663.85
2837867	O'NEAL ELECTRIC SERVICE COMPANY	33717	TREASURY CENTER	CHICAGO	IL	60694 3700	1059125	2/21/2002	$ 270.46
2837867	O'NEAL ELECTRIC SERVICE COMPANY	33717	TREASURY CENTER	CHICAGO	IL	60694 3700	1061432	3/1/2002	$ 270.46
2837867	O'NEAL ELECTRIC SERVICE COMPANY	33717	TREASURY CENTER	CHICAGO	IL	60694 3700	1062055	3/6/2002	$ 2,408.46
	O'NEAL ELECTRIC SERVICE COMPANY Total								$ 4,756.53
1768581	O'NEILL, THOMAS L.	101 MAGNOLIA DRIVE		LEOLA	PA	17540	1782	4/11/2002	$ 2,549.09
	O'NEILL, THOMAS L. Total								$ 2,549.09
2675677	ONEOK ENERGY MARKETING CO	ATTN:MARK GOMEZ	3706 S W TOPEKA BLVD	TOPEKA	KS	66609	1051436	1/18/2002	$ 77,964.60
2675677	ONEOK ENERGY MARKETING CO	ATTN:MARK GOMEZ	3706 S W TOPEKA BLVD	TOPEKA	KS	66609	1057219	2/11/2002	$ 20,850.99
2675677	ONEOK ENERGY MARKETING CO	ATTN:MARK GOMEZ	3706 S W TOPEKA BLVD	TOPEKA	KS	66609	1056682	2/11/2002	$ 44,397.79
2675677	ONEOK ENERGY MARKETING CO	ATTN:MARK GOMEZ	3706 S W TOPEKA BLVD	TOPEKA	KS	66609	1062056	3/8/2002	$ 49,429.63
2675677	ONEOK ENERGY MARKETING CO	ATTN:MARK GOMEZ	3706 S W TOPEKA BLVD	TOPEKA	KS	66609	1063301	3/12/2002	$ 31,539.02
2675677	ONEOK ENERGY MARKETING CO	ATTN:MARK GOMEZ	3706 S W TOPEKA BLVD	TOPEKA	KS	66609	3007569	4/10/2002	$ 34,280.31
	ONEOK ENERGY MARKETING CO Total								$ 258,462.34
	Onsite Commercial Staffing	P.O. Box 198531 Atlanta GA 30384-8531					9111021273	2/6/2002	$ 677.75
949232	ONSITE COMMERCIAL STAFFING	PO BOX 198531		ATLANTA	GA	30384 8531	3004254	3/11/2002	$ 24,603.97
949232	ONSITE COMMERCIAL STAFFING	PO BOX 198531		ATLANTA	GA	30384 8531	3004255	3/11/2002	$ 5,143.94
	Onsite Commercial Staffing	P.O. Box 198531 Atlanta GA 30384-8531					9111021510	4/5/2002	$ 164.80
	Onsite Commercial Staffing	P.O. Box 198531 Atlanta GA 30384-8531					9111021422	4/5/2002	$ 1,098.40
	Onsite Commercial Staffing Total								$ 31,688.86
	ONSITE INNOVATIONS	101 MOORESTOWN DRIVE					3311051552	1/16/2002	$ 1,800.00
	ONSITE INNOVATIONS	101 MOORESTOWN DRIVE					3311051638	1/29/2002	$ 1,200.00
	ONSITE INNOVATIONS	101 MOORESTOWN DRIVE					3311051814	2/13/2002	$ 1,800.00
	ONSITE INNOVATIONS	101 MOORESTOWN DRIVE					3311051910	2/22/2002	$ 900.00
2612588	ONSITE INNOVATIONS	PO BOX D		BATH	PA	18014 0166	1062240	3/5/2002	$ 11,100.00
2612588	ONSITE INNOVATIONS	PO BOX D		BATH	PA	18014 0166	1062217	3/5/2002	$ 750.00
	ONSITE INNOVATIONS Total								$ 17,550.00
2565793	OPTIMUM HR CONSULTING SERVICES	400 LAFAYETTE STREET	SUITE 100	NEW ORLEANS	LA	70130	1053192	1/16/2002	$ 8,000.00
	OPTIMUM HR CONSULTING SERVICES Total								$ 8,000.00
1229317	OPTIO SOFTWARE	P O BOX 890553		CHARLOTTE	NC	28289	3006641	4/1/2002	$ 7,000.00
1229317	OPTIO SOFTWARE	P O BOX 890553		CHARLOTTE	NC	28289	3006883	4/3/2002	$ 2,400.00
	OPTIO SOFTWARE Total								$ 9,400.00
291151	OR DEPARTMENT OF JUSTICE	CHILD SUPPORT ACCOUNTING UNIT	P.O. BOX 14506	SALEM	OR	97309	1051894	1/16/2002	$ 169.20
291151	OR DEPARTMENT OF JUSTICE	CHILD SUPPORT ACCOUNTING UNIT	P.O. BOX 14506	SALEM	OR	97309	1051895	1/16/2002	$ 169.20
291151	OR DEPARTMENT OF JUSTICE	CHILD SUPPORT ACCOUNTING UNIT	P.O. BOX 14506	SALEM	OR	97309	1052819	1/24/2002	$ 169.20
291151	OR DEPARTMENT OF JUSTICE	CHILD SUPPORT ACCOUNTING UNIT	P.O. BOX 14506	SALEM	OR	97309	1054028	1/31/2002	$ 169.20
291151	OR DEPARTMENT OF JUSTICE	CHILD SUPPORT ACCOUNTING UNIT	P.O. BOX 14506	SALEM	OR	97309	1056384	2/4/2002	$ 169.20
291151	OR DEPARTMENT OF JUSTICE	CHILD SUPPORT ACCOUNTING UNIT	P.O. BOX 14506	SALEM	OR	97309	1057919	2/12/2002	$ 169.20
291151	OR DEPARTMENT OF JUSTICE	CHILD SUPPORT ACCOUNTING UNIT	P.O. BOX 14506	SALEM	OR	97309	1058947	2/15/2002	$ 169.20
291151	OR DEPARTMENT OF JUSTICE	CHILD SUPPORT ACCOUNTING UNIT	P.O. BOX 14506	SALEM	OR	97309	1060088	2/22/2002	$ 169.20
291151	OR DEPARTMENT OF JUSTICE	CHILD SUPPORT ACCOUNTING UNIT	P.O. BOX 14506	SALEM	OR	97309	1061951	3/4/2002	$ 169.20
291151	OR DEPARTMENT OF JUSTICE	CHILD SUPPORT ACCOUNTING UNIT	P.O. BOX 14506	SALEM	OR	97309	1063137	3/14/2002	$ 145.66
291151	OR DEPARTMENT OF JUSTICE	CHILD SUPPORT ACCOUNTING UNIT	P.O. BOX 14506	SALEM	OR	97309	3004130	3/21/2002	$ 145.66
291151	OR DEPARTMENT OF JUSTICE	CHILD SUPPORT ACCOUNTING UNIT	P.O. BOX 14506	SALEM	OR	97309	3005475	3/22/2002	$ 145.66

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291151	OR DEPARTMENT OF JUSTICE	CHILD SUPPORT ACCOUNTING UNIT	P.O. BOX 14506	SALEM	OR	97309	3006381	4/3/2002	$ 145.66
291151	OR DEPARTMENT OF JUSTICE	CHILD SUPPORT ACCOUNTING UNIT	P.O. BOX 14506	SALEM	OR	97309	3007324	4/8/2002	$ 145.66
	OR DEPARTMENT OF JUSTICE Total								$ 2,251.10
1668053	ORANGE SOL	PO BOX 306		CHANDLER	AR	85244 0306	3008224	4/10/2002	$ 2,943.00
	ORANGE SOL Total								$ 2,943.00
172110	OREGON DEPARTMENT OF REVENUE	PO BOX 14800		SALEM	OR	97309-0920	1051044	1/17/2002	$ 2,550.81
172110	OREGON DEPARTMENT OF REVENUE	PO BOX 14800		SALEM	OR	97309-0920	1052063	1/25/2002	$ 567.34
172110	OREGON DEPARTMENT OF REVENUE	PO BOX 14800		SALEM	OR	97309-0920	1052923	1/25/2002	$ 693.89
172110	OREGON DEPARTMENT OF REVENUE	PO BOX 14800		SALEM	OR	97309-0920	1055442	1/31/2002	$ 2,230.77
172110	OREGON DEPARTMENT OF REVENUE	PO BOX 14800		SALEM	OR	97309-0920	1052922	2/4/2002	$ 72.98
172110	OREGON DEPARTMENT OF REVENUE	PO BOX 14800		SALEM	OR	97309-0920	1059211	2/28/2002	$ 570.72
172110	OREGON DEPARTMENT OF REVENUE	PO BOX 14800		SALEM	OR	97309-0920	1056174	3/7/2002	$ 530.31
172110	OREGON DEPARTMENT OF REVENUE	PO BOX 14800		SALEM	OR	97309-0920	1058090	3/7/2002	$ 4,020.74
172110	OREGON DEPARTMENT OF REVENUE	PO BOX 14800		SALEM	OR	97309-0920	1061721	3/7/2002	$ 1,900.07
172110	OREGON DEPARTMENT OF REVENUE	PO BOX 14800		SALEM	OR	97309-0920	1063408	3/11/2002	$ 2,072.48
172110	OREGON DEPARTMENT OF REVENUE	PO BOX 14800		SALEM	OR	97309-0920	3004343	3/19/2002	$ 495.67
172110	OREGON DEPARTMENT OF REVENUE	PO BOX 14800		SALEM	OR	97309-0920	3005754	3/28/2002	$ 1,873.74
172110	OREGON DEPARTMENT OF REVENUE	PO BOX 14800		SALEM	OR	97309-0920	3006430	4/2/2002	$ 1,071.85
172110	OREGON DEPARTMENT OF REVENUE	PO BOX 14800		SALEM	OR	97309-0920	1063409	4/4/2002	$ 532.42
	OREGON DEPARTMENT OF REVENUE Total								$ 19,183.79
2713611	ORION COMPANIES LLC	84 CLAIRE AVE	PO BOX 665	WOODBRIDGE	NJ	07095	3004977	3/21/2002	$ 3,827.80
	ORION COMPANIES LLC Total								$ 3,827.80
1130261	ORKIN EXTERMINATING/GEORGIA	136 NOBEL CT		ALPHARETTA	GA	30202-4161	1033243	2/14/2002	$ 54.00
1130261	ORKIN EXTERMINATING/GEORGIA	136 NOBEL CT		ALPHARETTA	GA	30202-4161	1059175	2/15/2002	$ 594.00
	ORKIN EXTERMINATING/GEORGIA Total								$ 648.00
135407	ORLANDO UTILITIES COMMISSION	PO BOX 918056		ORLANDO	FL	32891 8056	1054618	1/24/2002	$ 436.01
135407	ORLANDO UTILITIES COMMISSION	PO BOX 918056		ORLANDO	FL	32891 8056	1062678	3/6/2002	$ 1,786.64
135407	ORLANDO UTILITIES COMMISSION	PO BOX 918056		ORLANDO	FL	32891 8056	3008737	4/12/2002	$ 704.69
	ORLANDO UTILITIES COMMISSION Total								$ 2,927.34
5558871	ORTHOPAEDICS PA	101 PHOENIX VILLAGE. SUITE A		FORT SMITH	AR	72901	1057356	2/22/2002	$ 3,386.00
	ORTHOPAEDICS PA Total								$ 3,386.00
213751	ORTON INDUSTRIES	4264 WINTERS CHAPEL RD BLDG A		DORAVILLE	GA	30360 3151	1056794	1/31/2002	$ 1,063.36
213751	ORTON INDUSTRIES	4264 WINTERS CHAPEL RD BLDG A		DORAVILLE	GA	30360 3151	1056733	2/4/2002	$ 365.66
	ORTON INDUSTRIES Total								$ 1,429.02
1796506	ORWICK, RICHARD E.	1314 SO. STARR		BURLINGTON	IA	52601	1052440	1/22/2002	$ 2,538.31
	ORWICK, RICHARD E. Total								$ 2,538.31
6146959	OSCEOLA COUNTY TREASURER	PO BOX 422105		KISSIMMEE	FL	34742	3006730	4/2/2002	$ 852.06
6146959	OSCEOLA COUNTY TREASURER	PO BOX 422105		KISSIMMEE	FL	34742	3008075	4/11/2002	$ 6,779.86
	OSCEOLA COUNTY TREASURER Total								$ 7,631.92
2866422	OSMONIC INC	SDS 12-1876	PO BOX 86	MINNEAPOLIS	MN	55486 1876	3003348	3/12/2002	$ 12,295.29
	OSMONIC INC Total								$ 12,295.29
	OTIS ELEVATOR CO.						3311052332	3/18/2002	$ 1,285.08
	OTIS ELEVATOR CO. Total								$ 1,285.08
91088	O'TOOLE, MICHAEL F.	1094 CHURCHILL		BOLINGBROOK	IL	60440	3004866	3/26/2002	$ 922.16
	O'TOOLE, MICHAEL F. Total								$ 922.16
2706592	OVERHEAD DOOR CO / READING	901 DELTA AVE		READING	PA	19605	1058689	2/14/2002	$ 1,307.79
	OVERHEAD DOOR CO / READING Total								$ 1,307.79
2675714	OVERHEAD DOOR CO OF N CENTRAL KS/BOX6056	BOX 6056		SALINA	KS	67401-0056	3003328	3/18/2002	$ 2,181.98
	OVERHEAD DOOR CO OF N CENTRAL KS/BOX6056 Total								$ 2,181.98
	OVERHEAD DOOR COMPANY	364 E. AVENUE A					6111029255	2/11/2002	$ 751.13
	OVERHEAD DOOR COMPANY Total								$ 751.13
1225210	OVERHOLSER, RONALD W.	710 SHAWN LANE		DES PLAINES	IL	60016	1051305	1/29/2002	$ 4,391.00
1225210	OVERHOLSER, RONALD W.	710 SHAWN LANE		DES PLAINES	IL	60016	1056886	3/4/2002	$ 1,287.24
1225210	OVERHOLSER, RONALD W.	710 SHAWN LANE		DES PLAINES	IL	60016	3005560	3/26/2002	$ 1,097.87
	OVERHOLSER, RONALD W. Total								$ 6,776.11
356470	OVERNITE TRANSPORTATION CO	PO BOX 79755		BALTIMORE	MD	21279-0755	1063346	3/8/2002	$ 630.25
356470	OVERNITE TRANSPORTATION CO	PO BOX 79755		BALTIMORE	MD	21279-0755	3003239	3/11/2002	$ 53.68
356470	OVERNITE TRANSPORTATION CO	PO BOX 79755		BALTIMORE	MD	21279-0755	3005185	3/19/2002	$ 321.05
	OVERNITE TRANSPORTATION CO Total								$ 1,004.98
	OWEN EQUIPMENT CO.						3311052358	3/18/2002	$ 1,795.18
	OWEN EQUIPMENT CO.						3311052357	3/18/2002	$ 965.27
	OWEN EQUIPMENT CO. Total								$ 2,760.45
156700	OWENS JR, WILLIAM B.	3200 SOUTH 93RD CIRCLE		FORT SMITH	AR	72903	1052441	1/24/2002	$ 1,082.04

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156700	OWENS JR, WILLIAM B.	3200 SOUTH 93RD CIRCLE		FORT SMITH	AR	72903	3004404	3/21/2002	$ 57.65
	OWENS JR, WILLIAM B. Total								$ 1,139.69
1778543	OWENS, WANDA	24443 N 35 H DRIVE		GLENDALE	AZ	85310	1058009	2/11/2002	$ 288.62
1778543	OWENS, WANDA	24443 N 35 H DRIVE		GLENDALE	AZ	85310	1058450	2/12/2002	$ 550.75
1778543	OWENS, WANDA	24443 N 35 H DRIVE		GLENDALE	AZ	85310	1059674	2/20/2002	$ 321.01
1778543	OWENS, WANDA	24443 N 35 H DRIVE		GLENDALE	AZ	85310	1060176	2/26/2002	$ 493.42
1778543	OWENS, WANDA	24443 N 35 H DRIVE		GLENDALE	AZ	85310	1061295	3/4/2002	$ 268.04
1778543	OWENS, WANDA	24443 N 35 H DRIVE		GLENDALE	AZ	85310	3004867	3/20/2002	$ 1,140.20
1778543	OWENS, WANDA	24443 N 35 H DRIVE		GLENDALE	AZ	85310	3005561	3/25/2002	$ 220.25
1778543	OWENS, WANDA	24443 N 35 H DRIVE		GLENDALE	AZ	85310	3006466	4/1/2002	$ 260.99
	OWENS, WANDA Total								$ 3,543.28
2842201	OWL CORP, THE	1936 RETTMAN LANE		DUNDALK	MD	21222	1060641	2/27/2002	$ 1,499.79
	OWL CORP, THE Total								$ 1,499.79
568020203	OWL METALS INC	1936 RETTMAN LANE		DUNDALK MD		21222	312244	2/26/2002	$ 1,597.75
	OWL METALS INC Total								$ 1,597.75
5546221	OX PAPER TUBE & CORE INC	331 MAPLE AVENUE		HANOVER	PA	17331	3003802	3/12/2002	$ 3,546.28
	OX PAPER TUBE & CORE INC Total								$ 3,546.28
2612650	OXFORD CONTAINER CO	P O BOX 449		HANOVER	PA	17331	1059811	2/20/2002	$ 10,395.55
2612650	OXFORD CONTAINER CO	P O BOX 449		HANOVER	PA	17331	1061187	2/22/2002	$ 19,586.46
2612650	OXFORD CONTAINER CO	P O BOX 449		HANOVER	PA	17331	3006805	4/2/2002	$ 17,322.87
	OXFORD CONTAINER CO Total								$ 47,304.88
324371	OZARK KENWORTH	P O BOX 6247		SPRINGDALE	AR	72766-6247	1061539	2/26/2002	$ 2,568.00
324371	OZARK KENWORTH	P O BOX 6247		SPRINGDALE	AR	72766-6247	1063513	3/8/2002	$ 848.00
	OZARK KENWORTH Total								$ 3,416.00
309041	OZARK WAREHOUSES INCORPORATED	D/B/A CORRUGATED SPECIALTIES	PO BOX 6385	FORT SMITH	AR	72906	1058352	2/7/2002	$ 39,302.98
309041	OZARK WAREHOUSES INCORPORATED	D/B/A CORRUGATED SPECIALTIES	PO BOX 6385	FORT SMITH	AR	72906	3009616	4/12/2002	$ 14,470.26
	OZARK WAREHOUSES INCORPORATED Total								$ 53,773.24
229606	P G ENERGY	PO BOX 747008		PITTSBURGH	PA	15274 7008	1055936	1/30/2002	$ 731.18
229606	P G ENERGY	PO BOX 747008		PITTSBURGH	PA	15274 7008	1062679	3/8/2002	$ 949.26
229606	P G ENERGY	PO BOX 747008		PITTSBURGH	PA	15274 7008	3005674	3/25/2002	$ 379.48
229606	P G ENERGY	PO BOX 747008		PITTSBURGH	PA	15274 7008	3006567	4/1/2002	$ 2,261.11
	P G ENERGY Total								$ 4,321.03
1874084	P O W INC.	8543 EMERALD LAKE DR EAST		PINSON	AL	35126	3005007	3/19/2002	$ 11,700.00
	P O W INC. Total								$ 11,700.00
77526	P S I GENERAL CONTRACTORS	660 N. CHERRY ST		KANKAKEE	IL	60901	1053427	1/25/2002	$ 34,282.34
77526	P S I GENERAL CONTRACTORS	660 N. CHERRY ST		KANKAKEE	IL	60901	3007856	4/9/2002	$ 7,726.00
	P S I GENERAL CONTRACTORS Total								$ 42,008.34
72936	PA SCDU	PO BOX 69112		HARRISBURG	PA	17106-9112	1051899	1/15/2002	$ 6,456.54
1013225	PA SCDU	P.O. BOX 69112		HARRISBURG	PA	17106-9112	1051898	1/15/2002	$ 3,535.86
1112274	PA SCDU	P O BOX 69112		HARRISBURG	PA	17106-9112	1051897	1/15/2002	$ 300.00
72936	PA SCDU	PO BOX 69112		HARRISBURG	PA	17106-9112	1053783	1/23/2002	$ 2,392.53
1112274	PA SCDU	P O BOX 69112		HARRISBURG	PA	17106-9112	1054030	1/23/2002	$ 150.00
1112274	PA SCDU	P O BOX 69112		HARRISBURG	PA	17106-9112	1052821	1/23/2002	$ 150.00
72936	PA SCDU	PO BOX 69112		HARRISBURG	PA	17106-9112	1052823	1/25/2002	$ 2,160.69
1013225	PA SCDU	P.O. BOX 69112		HARRISBURG	PA	17106-9112	1052822	1/25/2002	$ 1,701.16
72936	PA SCDU	PO BOX 69112		HARRISBURG	PA	17106-9112	1054032	1/29/2002	$ 1,832.64
1013225	PA SCDU	P.O. BOX 69112		HARRISBURG	PA	17106-9112	1054031	1/29/2002	$ 1,536.70
1013225	PA SCDU	P.O. BOX 69112		HARRISBURG	PA	17106-9112	1056073	1/29/2002	$ 35.12
1112274	PA SCDU	P O BOX 69112		HARRISBURG	PA	17106-9112	1056385	1/29/2002	$ 150.00
72936	PA SCDU	PO BOX 69112		HARRISBURG	PA	17106-9112	1057922	2/5/2002	$ 3,996.50
1013225	PA SCDU	P.O. BOX 69112		HARRISBURG	PA	17106-9112	1057921	2/5/2002	$ 1,504.54
1112274	PA SCDU	P O BOX 69112		HARRISBURG	PA	17106-9112	1057920	2/5/2002	$ 150.00
72936	PA SCDU	PO BOX 69112		HARRISBURG	PA	17106-9112	1058951	2/12/2002	$ 1,643.80
1013225	PA SCDU	P.O. BOX 69112		HARRISBURG	PA	17106-9112	1058950	2/12/2002	$ 1,504.54
1112274	PA SCDU	P O BOX 69112		HARRISBURG	PA	17106-9112	1058949	2/12/2002	$ 150.00
72936	PA SCDU	PO BOX 69112		HARRISBURG	PA	17106-9112	1056387	2/13/2002	$ 1,711.52
1013225	PA SCDU	P.O. BOX 69112		HARRISBURG	PA	17106-9112	1056386	2/13/2002	$ 1,531.10
72936	PA SCDU	PO BOX 69112		HARRISBURG	PA	17106-9112	1060092	2/20/2002	$ 3,499.63
1013225	PA SCDU	P.O. BOX 69112		HARRISBURG	PA	17106-9112	1060091	2/20/2002	$ 1,549.97
1112274	PA SCDU	P O BOX 69112		HARRISBURG	PA	17106-9112	1060090	2/20/2002	$ 48.39
72936	PA SCDU	PO BOX 69112		HARRISBURG	PA	17106-9112	1061955	2/27/2002	$ 1,322.30
1013225	PA SCDU	P.O. BOX 69112		HARRISBURG	PA	17106-9112	1061954	2/27/2002	$ 1,624.97
1112274	PA SCDU	P O BOX 69112		HARRISBURG	PA	17106-9112	1061953	2/27/2002	$ 150.00

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72936	PA SCDU	PO BOX 69112		HARRISBURG	PA	17106-9112	1063141	3/8/2002	$ 3,700.55
1013225	PA SCDU	P.O. BOX 69112		HARRISBURG	PA	17106-9112	1063140	3/8/2002	$ 1,549.97
1112274	PA SCDU	P O BOX 69112		HARRISBURG	PA	17106-9112	1063139	3/8/2002	$ 150.00
72936	PA SCDU	PO BOX 69112		HARRISBURG	PA	17106-9112	3004134	3/15/2002	$ 1,365.17
1013225	PA SCDU	P.O. BOX 69112		HARRISBURG	PA	17106-9112	3004133	3/15/2002	$ 1,544.52
1112274	PA SCDU	P O BOX 69112		HARRISBURG	PA	17106-9112	3004132	3/15/2002	$ 150.00
72936	PA SCDU	PO BOX 69112		HARRISBURG	PA	17106-9112	3005480	3/19/2002	$ 3,566.35
1013225	PA SCDU	P.O. BOX 69112		HARRISBURG	PA	17106-9112	3005479	3/19/2002	$ 1,554.47
1112274	PA SCDU	P O BOX 69112		HARRISBURG	PA	17106-9112	3005478	3/19/2002	$ 150.00
72936	PA SCDU	PO BOX 69112		HARRISBURG	PA	17106-9112	3006386	4/1/2002	$ 1,739.34
1013225	PA SCDU	P.O. BOX 69112		HARRISBURG	PA	17106-9112	3006385	4/1/2002	$ 1,404.86
1112274	PA SCDU	P O BOX 69112		HARRISBURG	PA	17106-9112	3006384	4/1/2002	$ 150.00
72936	PA SCDU	PO BOX 69112		HARRISBURG	PA	17106-9112	3007328	4/5/2002	$ 4,067.50
1013225	PA SCDU	P.O. BOX 69112		HARRISBURG	PA	17106-9112	3007327	4/5/2002	$ 1,404.86
1112274	PA SCDU	P O BOX 69112		HARRISBURG	PA	17106-9112	3007326	4/5/2002	$ 150.00
	PA SCDU Total								$ 63,436.09
172179	PA UC FUND	BUREAU OF EMPLOYMENT SECURITY	SEVENTH AND FORSTEI	HARRISBURG	PA	17121	1063410	4/3/2002	$ 22,548.77
	PA UC FUND Total								$ 22,548.77
338028	PA-AMERICAN WATER CO	PO BOX 371326		PITTSBURGH	PA	15250 7326	1056683	2/7/2002	$ 1,535.08
338028	PA-AMERICAN WATER CO	PO BOX 371326		PITTSBURGH	PA	15250 7326	1061434	3/4/2002	$ 1,498.22
338028	PA-AMERICAN WATER CO	PO BOX 371326		PITTSBURGH	PA	15250 7326	3003585	3/15/2002	$ 538.49
	PA-AMERICAN WATER CO Total								$ 3,571.79
1041832	PACE ANALYTICAL SERVICES, INC.	NW 8922	PO BOX 1450	MINNEAPOLIS	MN	55485-8922	1060492	2/26/2002	$ 2,448.00
	PACE ANALYTICAL SERVICES, INC. Total								$ 2,448.00
2629321	PACE GLOBAL ENERGY SERVICES	4401 FAIR LAKES CT. STE. 400		FAIRFAX	VA	22033 3848	1053328	1/15/2002	$ 22,311.38
2629321	PACE GLOBAL ENERGY SERVICES	4401 FAIR LAKES CT. STE. 400		FAIRFAX	VA	22033 3848	1056118	1/28/2002	$ 11,562.97
2629321	PACE GLOBAL ENERGY SERVICES	4401 FAIR LAKES CT. STE. 400		FAIRFAX	VA	22033 3848	1057100	2/7/2002	$ 62,146.11
	PACE GLOBAL ENERGY SERVICES Total								$ 96,020.46
1798350	PACE, WILLIAM J.	3570 WESTMORELAND AVE. NW		CANTON	OH	44718	1051306	1/16/2002	$ 527.51
1798350	PACE, WILLIAM J.	3570 WESTMORELAND AVE. NW		CANTON	OH	44718	1054973	1/24/2002	$ 706.43
1798350	PACE, WILLIAM J.	3570 WESTMORELAND AVE. NW		CANTON	OH	44718	1055998	1/30/2002	$ 173.43
1798350	PACE, WILLIAM J.	3570 WESTMORELAND AVE. NW		CANTON	OH	44718	1057543	2/8/2002	$ 391.83
	PACE, WILLIAM J. Total								$ 1,799.20
1170626	PACETTI, JAMES L.	1812 HILLTOP COURT		NAPERVILLE	IL	60565	1051307	1/30/2002	$ 536.29
1170626	PACETTI, JAMES L.	1812 HILLTOP COURT		NAPERVILLE	IL	60565	1054974	1/30/2002	$ 418.06
1170626	PACETTI, JAMES L.	1812 HILLTOP COURT		NAPERVILLE	IL	60565	1059675	2/27/2002	$ 2,482.66
1170626	PACETTI, JAMES L.	1812 HILLTOP COURT		NAPERVILLE	IL	60565	1061296	3/13/2002	$ 576.74
1170626	PACETTI, JAMES L.	1812 HILLTOP COURT		NAPERVILLE	IL	60565	3005606	4/2/2002	$ 511.82
1170626	PACETTI, JAMES L.	1812 HILLTOP COURT		NAPERVILLE	IL	60565	3006467	4/2/2002	$ 510.64
	PACETTI, JAMES L. Total								$ 5,036.21
168639	PACIFIC BELL / SACRAMENTO	PAYMENT CENTER		SACRAMENTO	CA	95887	1051438	1/15/2002	$ 38.73
168639	PACIFIC BELL / SACRAMENTO	PAYMENT CENTER		SACRAMENTO	CA	95887	1053011	1/16/2002	$ 298.75
168639	PACIFIC BELL / SACRAMENTO	PAYMENT CENTER		SACRAMENTO	CA	95887	1054619	1/24/2002	$ 535.47
168639	PACIFIC BELL / SACRAMENTO	PAYMENT CENTER		SACRAMENTO	CA	95887	1052237	1/24/2002	$ 1,212.06
168639	PACIFIC BELL / SACRAMENTO	PAYMENT CENTER		SACRAMENTO	CA	95887	1055937	1/30/2002	$ 49.46
168639	PACIFIC BELL / SACRAMENTO	PAYMENT CENTER		SACRAMENTO	CA	95887	1056684	2/5/2002	$ 17.25
168639	PACIFIC BELL / SACRAMENTO	PAYMENT CENTER		SACRAMENTO	CA	95887	1057220	2/5/2002	$ 1,454.47
168639	PACIFIC BELL / SACRAMENTO	PAYMENT CENTER		SACRAMENTO	CA	95887	1059584	2/22/2002	$ 34.21
168639	PACIFIC BELL / SACRAMENTO	PAYMENT CENTER		SACRAMENTO	CA	95887	1060321	2/25/2002	$ 248.28
168639	PACIFIC BELL / SACRAMENTO	PAYMENT CENTER		SACRAMENTO	CA	95887	1060373	2/25/2002	$ 224.01
168639	PACIFIC BELL / SACRAMENTO	PAYMENT CENTER		SACRAMENTO	CA	95887	1062680	3/6/2002	$ 61.38
168639	PACIFIC BELL / SACRAMENTO	PAYMENT CENTER		SACRAMENTO	CA	95887	1063302	3/11/2002	$ 192.26
168639	PACIFIC BELL / SACRAMENTO	PAYMENT CENTER		SACRAMENTO	CA	95887	3003586	3/13/2002	$ 696.12
168639	PACIFIC BELL / SACRAMENTO	PAYMENT CENTER		SACRAMENTO	CA	95887	3004769	3/20/2002	$ 802.72
168639	PACIFIC BELL / SACRAMENTO	PAYMENT CENTER		SACRAMENTO	CA	95887	3005675	3/25/2002	$ 189.00
168639	PACIFIC BELL / SACRAMENTO	PAYMENT CENTER		SACRAMENTO	CA	95887	3006568	4/3/2002	$ 84.94
168639	PACIFIC BELL / SACRAMENTO	PAYMENT CENTER		SACRAMENTO	CA	95887	3007570	4/5/2002	$ 121.74
168639	PACIFIC BELL / SACRAMENTO	PAYMENT CENTER		SACRAMENTO	CA	95887	3007673	4/11/2002	$ 612.20
	PACIFIC BELL / SACRAMENTO Total								$ 6,873.05
14066	PACIFIC BELL / VAN NUYS	PAYMENT CENTER		VAN NUYS	CA	91388	1052238	1/22/2002	$ 3,597.09
14066	PACIFIC BELL / VAN NUYS	PAYMENT CENTER		VAN NUYS	CA	91388	1051439	1/23/2002	$ 201.47
14066	PACIFIC BELL / VAN NUYS	PAYMENT CENTER		VAN NUYS	CA	91388	1054620	1/25/2002	$ 2,684.71
14066	PACIFIC BELL / VAN NUYS	PAYMENT CENTER		VAN NUYS	CA	91388	1055938	1/31/2002	$ 1,231.32

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14066	PACIFIC BELL / VAN NUYS	PAYMENT CENTER		VAN NUYS	CA	91388	1056685	2/5/2002	$ 1,187.46
14066	PACIFIC BELL / VAN NUYS	PAYMENT CENTER		VAN NUYS	CA	91388	1057221	2/7/2002	$ 1,794.67
14066	PACIFIC BELL / VAN NUYS	PAYMENT CENTER		VAN NUYS	CA	91388	1058258	2/12/2002	$ 54.00
14066	PACIFIC BELL / VAN NUYS	PAYMENT CENTER		VAN NUYS	CA	91388	1059128	2/15/2002	$ 21.81
14066	PACIFIC BELL / VAN NUYS	PAYMENT CENTER		VAN NUYS	CA	91388	1059585	2/20/2002	$ 364.58
14066	PACIFIC BELL / VAN NUYS	PAYMENT CENTER		VAN NUYS	CA	91388	1060322	2/22/2002	$ 883.57
14066	PACIFIC BELL / VAN NUYS	PAYMENT CENTER		VAN NUYS	CA	91388	1060374	2/22/2002	$ 746.53
14066	PACIFIC BELL / VAN NUYS	PAYMENT CENTER		VAN NUYS	CA	91388	1062057	3/4/2002	$ 124.16
14066	PACIFIC BELL / VAN NUYS	PAYMENT CENTER		VAN NUYS	CA	91388	1062681	3/5/2002	$ 451.46
14066	PACIFIC BELL / VAN NUYS	PAYMENT CENTER		VAN NUYS	CA	91388	1063303	3/7/2002	$ 1,320.74
14066	PACIFIC BELL / VAN NUYS	PAYMENT CENTER		VAN NUYS	CA	91388	3003587	3/12/2002	$ 304.10
14066	PACIFIC BELL / VAN NUYS	PAYMENT CENTER		VAN NUYS	CA	91388	3004299	3/15/2002	$ 54.00
14066	PACIFIC BELL / VAN NUYS	PAYMENT CENTER		VAN NUYS	CA	91388	3004770	3/19/2002	$ 60.94
14066	PACIFIC BELL / VAN NUYS	PAYMENT CENTER		VAN NUYS	CA	91388	3005676	3/21/2002	$ 750.86
14066	PACIFIC BELL / VAN NUYS	PAYMENT CENTER		VAN NUYS	CA	91388	3006569	4/1/2002	$ 780.78
14066	PACIFIC BELL / VAN NUYS	PAYMENT CENTER		VAN NUYS	CA	91388	3007571	4/5/2002	$ 1,319.74
	PACIFIC BELL / VAN NUYS Total								$ 17,933.99
211967	PACIFIC CHLORIDE INC	6121 LAKESIDE DRIVE	SUITE 205	RENO	NV	89511	1051204	1/22/2002	$ 50,000.00
211967	PACIFIC CHLORIDE INC	6121 LAKESIDE DRIVE	SUITE 205	RENO	NV	89511	1056457	2/8/2002	$ 50,000.00
	PACIFIC CHLORIDE INC Total								$ 100,000.00
202622	PACIFIC POWER/PORTLAND	1033 NE 6TH AVE		PORTLAND	OR	97256 0001	1057222	2/6/2002	$ 39.60
202622	PACIFIC POWER/PORTLAND	1033 NE 6TH AVE		PORTLAND	OR	97256 0001	1060375	2/27/2002	$ 524.35
202622	PACIFIC POWER/PORTLAND	1033 NE 6TH AVE		PORTLAND	OR	97256 0001	1063304	3/12/2002	$ 19.37
202622	PACIFIC POWER/PORTLAND	1033 NE 6TH AVE		PORTLAND	OR	97256 0001	3007572	4/4/2002	$ 138.61
202622	PACIFIC POWER/PORTLAND	1033 NE 6TH AVE		PORTLAND	OR	97256 0001	3007674	4/4/2002	$ 18.98
	PACIFIC POWER/PORTLAND Total								$ 740.91
309606	PACK LITE SYSTEMS INCORPORATED	6015 N XANTHUS AVE		TULSA	OK	74130 1509	1062128	3/7/2002	$ 8,490.00
	PACK LITE SYSTEMS INCORPORATED Total								$ 8,490.00
2751246	PACKAGING CONTROL COPR	20 FLOUR MILL ROAD WEST		YORK	PA	17402	1053527	1/23/2002	$ 3,292.71
2751246	PACKAGING CONTROL COPR	20 FLOUR MILL ROAD WEST		YORK	PA	17402	1063223	3/5/2002	$ 4,717.35
	PACKAGING CONTROL COPR Total								$ 8,010.06
299381	PACKER ENGINEERING	PO BOX 353		NAPERVILLE	IL	60566	3003424	3/12/2002	$ 700.00
	PACKER ENGINEERING Total								$ 700.00
887377	PACO OFFICE EQUIPMENT OF IL INC	355 S SCHUYLER AVE		KANKAKEE	IL	60901	1061225	2/28/2002	$ 1,799.96
	PACO OFFICE EQUIPMENT OF IL INC Total								$ 1,799.96
1237982	PACTIVE CORP./PO BOX 890312	PO BOX 890312		DALLAS	TX	75389 0312	2240	3/28/2002	$ 27,469.64
	PACTIVE CORP./PO BOX 890312 Total								$ 27,469.64
996645	PADILLA, CATHERINE K.	9182 PERRY STREET		WESTMINSTER	CO	80030	1057544	2/20/2002	$ 1,188.79
996645	PADILLA, CATHERINE K.	9182 PERRY STREET		WESTMINSTER	CO	80030	3003738	3/13/2002	$ 1,287.99
996645	PADILLA, CATHERINE K.	9182 PERRY STREET		WESTMINSTER	CO	80030	3004868	3/21/2002	$ 489.47
996645	PADILLA, CATHERINE K.	9182 PERRY STREET		WESTMINSTER	CO	80030	3006468	4/3/2002	$ 237.15
	PADILLA, CATHERINE K. Total								$ 3,203.40
357923	PAINTER, STEVEN A.	2741 HILLSBORO BLVD		AURORA	IL	60504	1050426	1/17/2002	$ 995.00
357923	PAINTER, STEVEN A.	2741 HILLSBORO BLVD		AURORA	IL	60504	1055999	2/4/2002	$ 1,525.11
357923	PAINTER, STEVEN A.	2741 HILLSBORO BLVD		AURORA	IL	60504	1060177	2/27/2002	$ 149.64
357923	PAINTER, STEVEN A.	2741 HILLSBORO BLVD		AURORA	IL	60504	3003739	3/13/2002	$ 385.57
357923	PAINTER, STEVEN A.	2741 HILLSBORO BLVD		AURORA	IL	60504	3004405	4/4/2002	$ 194.25
357923	PAINTER, STEVEN A.	2741 HILLSBORO BLVD		AURORA	IL	60504	3006469	4/4/2002	$ 633.21
357923	PAINTER, STEVEN A.	2741 HILLSBORO BLVD		AURORA	IL	60504	3006943	4/4/2002	$ 618.62
	PAINTER, STEVEN A. Total								$ 4,501.40
2836354	PALLET ONE	2340 IKE BROOKS ROAD		SILER CITY	NC	27344	1053528	1/22/2002	$ 15,078.48
2836354	PALLET ONE	2340 IKE BROOKS ROAD		SILER CITY	NC	27344	1486	3/21/2002	$ 85,141.92
2836354	PALLET ONE	2340 IKE BROOKS ROAD		SILER CITY	NC	27344	3006776	3/29/2002	$ 78,480.72
	PALLET ONE Total								$ 178,701.12
2623594	PALLET PRIDE	PO BOX 582771		MINNEAPOLIS	MN	55458 2771	1051133	1/17/2002	$ 2,638.10
	PALLET PRIDE Total								$ 2,638.10
2562234	Pamela D Luttig	18898 Luttig Lane		Richland	WI	53581	1051896	1/16/2002	$ 69.23
2562234	Pamela D Luttig	18898 Luttig Lane		Richland	WI	53581	1052820	1/23/2002	$ 69.23
2562234	Pamela D Luttig	18898 Luttig Lane		Richland	WI	53581	1054029	1/23/2002	$ 69.23
2562234	Pamela D Luttig	18898 Luttig Lane		Richland	WI	53581	1056072	2/1/2002	$ 69.23
2562234	Pamela D Luttig	18898 Luttig Lane		Richland	WI	53581	1058948	2/13/2002	$ 69.23
2562234	Pamela D Luttig	18898 Luttig Lane		Richland	WI	53581	1060089	2/22/2002	$ 69.23
2562234	Pamela D Luttig	18898 Luttig Lane		Richland	WI	53581	1061952	3/1/2002	$ 69.23

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2562234	Pamela D Luttig	18898 Luttig Lane		Richland	WI	53581	1063138	3/11/2002	$ 69.23
2562234	Pamela D Luttig	18898 Luttig Lane		Richland	WI	53581	3004131	3/19/2002	$ 219.23
2562234	Pamela D Luttig	18898 Luttig Lane		Richland	WI	53581	3005477	3/21/2002	$ 69.23
2562234	Pamela D Luttig	18898 Luttig Lane		Richland	WI	53581	3006383	4/2/2002	$ 69.23
	Pamela D Luttig Total								$ 911.53
5584068	PANACCIONE, MICHAEL, SR	5526 SUNSET TRAIL		ROBSTOWN	TX	78380	1052137	1/16/2002	$ 1,500.00
	PANACCIONE, MICHAEL, SR Total								$ 1,500.00
2858220	PAPER CLIP, THE / POBOX 1090	PO BOX 1090		VAN BUREN	AR	72957	1059273	2/19/2002	$ 953.42
	PAPER CLIP, THE / POBOX 1090 Total								$ 953.42
1158897	PARADISE BUILDING SERVICE	759 W ARROW HWY	SUITE A	CLAREMONT	CA	91711	3003286	3/8/2002	$ 9,565.00
	PARADISE BUILDING SERVICE Total								$ 9,565.00
5552197	PARAGON FILMS INC	DEPT 125		TULSA	OK	74182	3003356	3/12/2002	$ 9,172.41
5552197	PARAGON FILMS INC	DEPT 125		TULSA	OK	74182	3003823	3/13/2002	$ 18,935.60
	PARAGON FILMS INC Total								$ 28,108.01
1758374	PARAMETRIC TECHNOLOGY CORP	140 KENDRICK STREET		NEEDHAM	MA	02494 2714	3003433	3/11/2002	$ 15,000.00
	PARAMETRIC TECHNOLOGY CORP Total								$ 15,000.00
2606840	PARIS IRON & METAL CO INC	PO BOX 721		PARIS	TX	75460	1056143	2/4/2002	$ 2,226.50
	PARIS IRON & METAL CO INC Total								$ 2,226.50
1044443	PARISH & CITY TREASURER	PARISH OOF E. BATON ROUGE	DEPT. OF FIN., PO BOX 2	BATON ROUGE	LA	70821	1053700	2/1/2002	$ 108.00
1044443	PARISH & CITY TREASURER	PARISH OOF E. BATON ROUGE	DEPT. OF FIN., PO BOX 2	BATON ROUGE	LA	70821	1060223	3/4/2002	$ 601.00
1044443	PARISH & CITY TREASURER	PARISH OOF E. BATON ROUGE	DEPT. OF FIN., PO BOX 2	BATON ROUGE	LA	70821	1062010	3/7/2002	$ 4,200.00
1044443	PARISH & CITY TREASURER	PARISH OOF E. BATON ROUGE	DEPT. OF FIN., PO BOX 2	BATON ROUGE	LA	70821	3005813	3/29/2002	$ 469.00
	PARISH & CITY TREASURER Total								$ 5,378.00
2679918	PARRISH CLEANING SERVICES INC	PO BOX 1023		SMITHFIELD	NC	27577	3006806	4/2/2002	$ 650.00
	PARRISH CLEANING SERVICES INC Total								$ 650.00
2565865	PARRISH COMMUNICATIONS INC	PO BOX 8582		COLUMBUS	GA	31908 8582	3004890	3/18/2002	$ 5,525.55
	PARRISH COMMUNICATIONS INC Total								$ 5,525.55
42921	PARRISH ELECTRIC	PO BOX 3114		PHENIX CITY	AL	36868	1055782	1/30/2002	$ 45,286.62
42921	PARRISH ELECTRIC	PO BOX 3114		PHENIX CITY	AL	36868	1055799	1/30/2002	$ 20,941.50
42921	PARRISH ELECTRIC	PO BOX 3114		PHENIX CITY	AL	36868	1059497	2/25/2002	$ 24,634.36
	PARRISH ELECTRIC Total								$ 90,862.48
1041728	PART IV, INC.	PO BOX 446		COLUMBUS	GA	31902	3004944	3/21/2002	$ 811.60
	PART IV, INC. Total								$ 811.60
1204494	PARTNERS BY DESIGN INC	213 W INSTITUTE PLACE	SUITE 203	CHICAGO	IL	60610	3004903	3/18/2002	$ 15,987.00
	PARTNERS BY DESIGN INC Total								$ 15,987.00
959318	PARTNERSHIP, INC	512 MEANS ST NW SUITE 400		ATLANTA	GA	30318 5730	1052303	1/16/2002	$ 47,629.38
959318	PARTNERSHIP, INC	512 MEANS ST NW SUITE 400		ATLANTA	GA	30318 5730	1052323	1/22/2002	$ 2,255.00
959318	PARTNERSHIP, INC	512 MEANS ST NW SUITE 400		ATLANTA	GA	30318 5730	3006807	4/1/2002	$ 19,482.55
	PARTNERSHIP, INC Total								$ 69,366.93
2669947	PARTS PLUS HEADQUARTERS	5050 POPLAR,SUITE 2020		MEMPHIS	TN	38157	3004627	3/14/2002	$ 48,051.00
2669947	PARTS PLUS HEADQUARTERS	5050 POPLAR,SUITE 2020		MEMPHIS	TN	38157	3004630	3/14/2002	$ 48,998.50
	PARTS PLUS HEADQUARTERS Total								$ 97,049.50
201216	PARTS WASHER SERVICE	PO BOX 1353		CLINTON	MS	39060	3003287	3/18/2002	$ 1,565.38
201216	PARTS WASHER SERVICE	PO BOX 1353		CLINTON	MS	39060	3003302	3/18/2002	$ 383.71
	PARTS WASHER SERVICE Total								$ 1,949.09
186061	PATRICK SERVICES INCORPORATED	PO BOX 569530		DALLAS	TX	75356-9530	1052377	1/18/2002	$ 602.58
	PATRICK SERVICES INCORPORATED Total								$ 602.58
2736708	PATSY MARIE AMOS	2604 WHITCOMB WAY		MODESTO	CA	95350	1051900	1/15/2002	$ 352.50
2736708	PATSY MARIE AMOS	2604 WHITCOMB WAY		MODESTO	CA	95350	1053784	1/24/2002	$ 352.50
2736708	PATSY MARIE AMOS	2604 WHITCOMB WAY		MODESTO	CA	95350	1057923	2/6/2002	$ 352.50
2736708	PATSY MARIE AMOS	2604 WHITCOMB WAY		MODESTO	CA	95350	1060093	2/22/2002	$ 352.50
2736708	PATSY MARIE AMOS	2604 WHITCOMB WAY		MODESTO	CA	95350	1063142	3/11/2002	$ 352.50
2736708	PATSY MARIE AMOS	2604 WHITCOMB WAY		MODESTO	CA	95350	3008081	4/8/2002	$ 705.00
	PATSY MARIE AMOS Total								$ 2,467.50
2845576	PAUL MATTUCHIO INC	282 SECOND ST		EVERETT	MA	02149	3007018	4/8/2002	$ 1,629.03
	PAUL MATTUCHIO INC Total								$ 1,629.03
1770411	PAWLOSKI, KENNETH S.	12 ANNESLEY DRIVE		GLEN MILLS	PA	19342	1054975	1/24/2002	$ 1,345.93
1770411	PAWLOSKI, KENNETH S.	12 ANNESLEY DRIVE		GLEN MILLS	PA	19342	1058010	2/11/2002	$ 1,016.13
	PAWLOSKI, KENNETH S. Total								$ 2,362.06
202681	PAXTON PRODUCTS INC	1260 CALLE SUERTE		CAMARILLO	CA	93012-8053	3006777	3/29/2002	$ 6,032.08
	PAXTON PRODUCTS INC Total								$ 6,032.08
	PAYNE OIL COMPANY, INC.	410 W. NORTH					6111029323	2/22/2002	$ 806.89
	PAYNE OIL COMPANY, INC. Total								$ 806.89

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2760628	PbSERVICES,INV	PO BOX 493		BRAZIL	IN	47834	3004902	3/20/2002	$ 4,029.83
	PbSERVICES,INV Total								$ 4,029.83
1052700	PC CONNECTION, INC.	PO BOX 8983		BOSTON	MA	02266-8983	1059255	2/21/2002	$ 1,121.57
	PC CONNECTION, INC. Total								$ 1,121.57
72995	PEAK POWER MANAGEMENT/IBC	16548 AIRES CENTER BLVD		HOUSTON	TX	77032	1053012	1/25/2002	$ 884.63
72995	PEAK POWER MANAGEMENT/IBC	16548 AIRES CENTER BLVD		HOUSTON	TX	77032	1058259	2/14/2002	$ 121.88
72995	PEAK POWER MANAGEMENT/IBC	16548 AIRES CENTER BLVD		HOUSTON	TX	77032	1062682	3/8/2002	$ 138.38
	PEAK POWER MANAGEMENT/IBC Total								$ 1,144.89
113187	PEAK SEASONS	143 BUSINESS CENTER DRIVE		CORONA	CA	91720	1053646	1/22/2002	$ 8,907.00
113187	PEAK SEASONS	143 BUSINESS CENTER DRIVE		CORONA	CA	91720	1055743	1/30/2002	$ 17,397.00
113187	PEAK SEASONS	143 BUSINESS CENTER DRIVE		CORONA	CA	91720	3005855	3/27/2002	$ 9,725.00
113187	PEAK SEASONS	143 BUSINESS CENTER DRIVE		CORONA	CA	91720	3006808	4/8/2002	$ 2,555.00
	PEAK SEASONS Total								$ 38,584.00
568014819	PEAK TECHNOLOGIES	P O BOX 8500 (S-4955)		PHILADELPHIA PA		191784955	312245	2/22/2002	$ 7,094.33
	PEAK TECHNOLOGIES Total								$ 7,094.33
126615	PEAK TECHNOLOGIES INC	P.O. BOX 8500 (S-4955)		PHILADELPHIA	PA	19178-4955	3003803	3/12/2002	$ 930.02
	PEAK TECHNOLOGIES INC Total								$ 930.02
1331186	PEARL, KENNETH K.	944 W. GRACE A-101		CHICAGO	IL	60613	1054976	2/7/2002	$ 315.76
1331186	PEARL, KENNETH K.	944 W. GRACE A-101		CHICAGO	IL	60613	1057545	2/11/2002	$ 1,047.92
1331186	PEARL, KENNETH K.	944 W. GRACE A-101		CHICAGO	IL	60613	1059676	2/25/2002	$ 26.24
1331186	PEARL, KENNETH K.	944 W. GRACE A-101		CHICAGO	IL	60613	3005944	4/10/2002	$ 214.75
1331186	PEARL, KENNETH K.	944 W. GRACE A-101		CHICAGO	IL	60613	3006944	4/10/2002	$ 432.14
	PEARL, KENNETH K. Total								$ 2,036.81
2673583	PEARSON, DOUGLAS N	P O BOX 107		SOLEBURY	PA	18963	1526	3/14/2002	$ 418,463.73
	PEARSON, DOUGLAS N Total								$ 418,463.73
1763093	PEARSON, SAMUEL L	P O BOX 497 301 NORTH MONROE ST		OREGON	MO	64473	1054904	1/28/2002	$ 2,850.54
	PEARSON, SAMUEL L Total								$ 2,850.54
2635595	PECO ENERGY	PO BOX 13438		PHILADELPHIA	PA	1916 20437	1053817	1/22/2002	$ 2,188.81
2635595	PECO ENERGY	PO BOX 13438		PHILADELPHIA	PA	1916 20437	1056686	2/6/2002	$ 2,255.44
2635595	PECO ENERGY	PO BOX 13438		PHILADELPHIA	PA	1916 20437	1060376	2/27/2002	$ 2,195.11
2635595	PECO ENERGY	PO BOX 13438		PHILADELPHIA	PA	1916 20437	3006571	4/1/2002	$ 1,937.67
	PECO ENERGY Total								$ 8,577.03
2854763	PEGGY LEWIS	119 NEWSOME CIRCLE		MENDENHALL	MS	39114	1052824	1/22/2002	$ 159.75
2854763	PEGGY LEWIS	119 NEWSOME CIRCLE		MENDENHALL	MS	39114	1054033	1/25/2002	$ 159.75
2854763	PEGGY LEWIS	119 NEWSOME CIRCLE		MENDENHALL	MS	39114	1056074	1/30/2002	$ 159.75
2854763	PEGGY LEWIS	119 NEWSOME CIRCLE		MENDENHALL	MS	39114	1058952	2/15/2002	$ 159.75
2854763	PEGGY LEWIS	119 NEWSOME CIRCLE		MENDENHALL	MS	39114	1061956	2/28/2002	$ 159.75
2854763	PEGGY LEWIS	119 NEWSOME CIRCLE		MENDENHALL	MS	39114	1063143	3/8/2002	$ 159.75
2854763	PEGGY LEWIS	119 NEWSOME CIRCLE		MENDENHALL	MS	39114	3004135	3/19/2002	$ 159.75
2854763	PEGGY LEWIS	119 NEWSOME CIRCLE		MENDENHALL	MS	39114	3005482	3/25/2002	$ 159.75
2854763	PEGGY LEWIS	119 NEWSOME CIRCLE		MENDENHALL	MS	39114	3006387	4/3/2002	$ 159.75
2854763	PEGGY LEWIS	119 NEWSOME CIRCLE		MENDENHALL	MS	39114	3007330	4/9/2002	$ 159.75
	PEGGY LEWIS Total								$ 1,597.50
2751262	PEIRCE PHELPS INC	2000 NORTH 59TH STREET		PHILADELPIA	PA	19131-3099	1063224	3/5/2002	$ 16,956.00
	PEIRCE PHELPS INC Total								$ 16,956.00
2756485	PEKARSKI, MICHAEL G.	4300 FLAT SHOALS RD	APT. 3909	UNION CITY	GA	30291	3004881	3/26/2002	$ 942.70
	PEKARSKI, MICHAEL G. Total								$ 942.70
95409	PELICAN INDUSTRIES, INC	2225 SOUTH 38TH STREET		MILWAUKEE	WI	53215-2389	1055059	1/23/2002	$ 67,721.20
95409	PELICAN INDUSTRIES, INC	2225 SOUTH 38TH STREET		MILWAUKEE	WI	53215-2389	3008212	4/8/2002	$ 53,216.18
	PELICAN INDUSTRIES, INC Total								$ 120,937.38
18251	PENA, A B, MD	P.O. BOX 911229		CITY OF COMMERCE	CA	90091	1056975	2/11/2002	$ 3,230.00
18251	PENA, A B, MD	P.O. BOX 911229		CITY OF COMMERCE	CA	90091	3003329	3/25/2002	$ 2,330.00
	PENA, A B, MD Total								$ 5,560.00
90000	PENA, CARLOS E.	2592 WILLOWGLEN DRIVE		DUARTE	CA	91010	3003740	3/19/2002	$ 711.95
90000	PENA, CARLOS E.	2592 WILLOWGLEN DRIVE		DUARTE	CA	91010	1783	4/11/2002	$ 1,344.47
	PENA, CARLOS E. Total								$ 2,056.42
568013872	PENN DEL METAL RECYCLING CORP	P O BOX 1288		WILMINGTON DE		19899	311929	1/15/2002	$ 1,528.80
	PENN DEL METAL RECYCLING CORP Total								$ 1,528.80
1044232	PENNSYLVANIA DEPARTMENT OF REVENUE	BUREAU OF RECEIPTS & CONTROLS	DEPT. 280406	HARRISBURG	PA	17128-0406	1270	2/19/2002	$ 27,675.10
1044232	PENNSYLVANIA DEPARTMENT OF REVENUE	BUREAU OF RECEIPTS & CONTROLS	DEPT. 280406	HARRISBURG	PA	17128-0406	3005814	3/25/2002	$ 1,002.39
	PENNSYLVANIA DEPARTMENT OF REVENUE Total								$ 28,677.49
568020171	PENNSYLVANIA LIME INC	P O BOX 91832		CHICAGO IL		606931832	312048	1/28/2002	$ 59,830.39
568020171	PENNSYLVANIA LIME INC	P O BOX 91832		CHICAGO IL		606931832	312162	2/12/2002	$ 67,144.18

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	PENNSYLVANIA LIME INC Total								$ 126,974.57
568014957	PENNSYLVANIA ONE CALL	SYSTEM INC	P O BOX 640407	PITTSBRUGH PA		152640407	311999	1/22/2002	$ 901.88
	PENNSYLVANIA ONE CALL Total								$ 901.88
956053	PENNY CAROL MORGAN	3855 BARTLETT		MEMPHIS	TN	38133	1051236	1/23/2002	$ 122.58
956053	PENNY CAROL MORGAN	3855 BARTLETT		MEMPHIS	TN	38133	1057435	2/15/2002	$ 61.29
956053	PENNY CAROL MORGAN	3855 BARTLETT		MEMPHIS	TN	38133	1056075	2/15/2002	$ 61.29
956053	PENNY CAROL MORGAN	3855 BARTLETT		MEMPHIS	TN	38133	1058625	2/20/2002	$ 61.29
956053	PENNY CAROL MORGAN	3855 BARTLETT		MEMPHIS	TN	38133	1059737	2/25/2002	$ 61.29
956053	PENNY CAROL MORGAN	3855 BARTLETT		MEMPHIS	TN	38133	1052825	3/26/2002	$ 61.29
956053	PENNY CAROL MORGAN	3855 BARTLETT		MEMPHIS	TN	38133	1050066	3/26/2002	$ 61.29
956053	PENNY CAROL MORGAN	3855 BARTLETT		MEMPHIS	TN	38133	1061640	3/26/2002	$ 61.29
956053	PENNY CAROL MORGAN	3855 BARTLETT		MEMPHIS	TN	38133	1062808	3/26/2002	$ 61.29
956053	PENNY CAROL MORGAN	3855 BARTLETT		MEMPHIS	TN	38133	1054478	3/26/2002	$ 61.29
	PENNY CAROL MORGAN Total								$ 674.19
2688507	PENSKE ADMIN CENTER	14528 S OUTR FORTY,S-305		CHESTERFIELD	MO	63017 5743	1053154	1/16/2002	$ 7,471.53
2688507	PENSKE ADMIN CENTER	14528 S OUTR FORTY,S-305		CHESTERFIELD	MO	63017 5743	1059435	2/15/2002	$ 1,348.38
2688507	PENSKE ADMIN CENTER	14528 S OUTR FORTY,S-305		CHESTERFIELD	MO	63017 5743	1062237	3/1/2002	$ 29,766.71
2688507	PENSKE ADMIN CENTER	14528 S OUTR FORTY,S-305		CHESTERFIELD	MO	63017 5743	1063347	3/5/2002	$ 12,797.15
2688507	PENSKE ADMIN CENTER	14528 S OUTR FORTY,S-305		CHESTERFIELD	MO	63017 5743	3003240	3/6/2002	$ 8,213.70
2688507	PENSKE ADMIN CENTER	14528 S OUTR FORTY,S-305		CHESTERFIELD	MO	63017 5743	3005186	3/18/2002	$ 8,759.10
	PENSKE ADMIN CENTER Total								$ 68,356.57
5545958	PENSKE AUTO CENTER	3270 W. BIG BEAVER		TROY	MI	48084	1052309	1/23/2002	$ 12,500.00
	PENSKE AUTO CENTER Total								$ 12,500.00
2612641	PENSKE TRUCK LEASING / PO 301 / READING	PO BOX 301		READING	PA	19603	1052086	1/18/2002	$ 175.77
2612641	PENSKE TRUCK LEASING / PO 301 / READING	PO BOX 301		READING	PA	19603	1052311	1/22/2002	$ 125,368.99
2612641	PENSKE TRUCK LEASING / PO 301 / READING	PO BOX 301		READING	PA	19603	1059438	2/15/2002	$ 82.88
2612641	PENSKE TRUCK LEASING / PO 301 / READING	PO BOX 301		READING	PA	19603	1063348	3/5/2002	$ 175,668.90
2612641	PENSKE TRUCK LEASING / PO 301 / READING	PO BOX 301		READING	PA	19603	3003195	3/6/2002	$ 715.79
2612641	PENSKE TRUCK LEASING / PO 301 / READING	PO BOX 301		READING	PA	19603	3005187	3/18/2002	$ 42,526.01
2612641	PENSKE TRUCK LEASING / PO 301 / READING	PO BOX 301		READING	PA	19603	3009715	4/12/2002	$ 82,857.35
	PENSKE TRUCK LEASING / PO 301 / READING Total								$ 427,395.69
2677234	PENSKE TRUCK LEASING / PO BOX 563	PO BOX 563		READING	PA	19603 0563	1062183	2/27/2002	$ 11,962.08
2677234	PENSKE TRUCK LEASING / PO BOX 563	PO BOX 563		READING	PA	19603 0563	3003194	3/6/2002	$ 6,552.94
	PENSKE TRUCK LEASING / PO BOX 563 Total								$ 18,515.02
5441008	PENSKE TRUCK LEASING / USE 168911	P O BOX 1045		CHESTERFIELD	MO	63006	1052312	1/18/2002	$ 6,719.13
	PENSKE TRUCK LEASING / USE 168911 Total								$ 6,719.13
1065711	PENSKE TRUCK LEASING CO.,CHESTER. 1045	PO BOX 1045		CHESTERFIELD	MO	63006-1045	1052314	1/18/2002	$ 1,374.63
	PENSKE TRUCK LEASING CO.,CHESTER. 1045 Total								$ 1,374.63
188103	PENSKE TRUCK LEASING CO./TUCKER	P.O. BOX 105040		TUCKER	GA	30085-5040	1052313	1/17/2002	$ 108,832.89
188103	PENSKE TRUCK LEASING CO./TUCKER	P.O. BOX 105040		TUCKER	GA	30085-5040	1055041	1/23/2002	$ 18,365.41
188103	PENSKE TRUCK LEASING CO./TUCKER	P.O. BOX 105040		TUCKER	GA	30085-5040	1059437	2/15/2002	$ 85.58
188103	PENSKE TRUCK LEASING CO./TUCKER	P.O. BOX 105040		TUCKER	GA	30085-5040	1059439	2/15/2002	$ 42,475.95
188103	PENSKE TRUCK LEASING CO./TUCKER	P.O. BOX 105040		TUCKER	GA	30085-5040	1062238	3/1/2002	$ 50,741.01
188103	PENSKE TRUCK LEASING CO./TUCKER	P.O. BOX 105040		TUCKER	GA	30085-5040	1063349	3/5/2002	$ 89,391.64
188103	PENSKE TRUCK LEASING CO./TUCKER	P.O. BOX 105040		TUCKER	GA	30085-5040	3003196	3/6/2002	$ 204.89
188103	PENSKE TRUCK LEASING CO./TUCKER	P.O. BOX 105040		TUCKER	GA	30085-5040	3005188	3/18/2002	$ 26,432.60
188103	PENSKE TRUCK LEASING CO./TUCKER	P.O. BOX 105040		TUCKER	GA	30085-5040	3009716	4/12/2002	$ 160,707.55
	PENSKE TRUCK LEASING CO./TUCKER Total								$ 497,237.52
332742	PENSKE TRUCK LEASING CO.BREA BOX 2310	3350 EAST BIRCH STREET	PO BOX 2310	BREA	CA	02622-2310	1052316	1/18/2002	$ 1,925.35
	PENSKE TRUCK LEASING CO.BREA BOX 2310 Total								$ 1,925.35
14470	PENSKE TRUCK LEASING CO/BREA BOX 1297	PO BOX 1297		BREA	CA	92622-1297	1053193	1/16/2002	$ 17,015.21
14470	PENSKE TRUCK LEASING CO/BREA BOX 1297	PO BOX 1297		BREA	CA	92622-1297	1052317	1/18/2002	$ 226,112.82
14470	PENSKE TRUCK LEASING CO/BREA BOX 1297	PO BOX 1297		BREA	CA	92622-1297	1059436	2/15/2002	$ 1,069.00
14470	PENSKE TRUCK LEASING CO/BREA BOX 1297	PO BOX 1297		BREA	CA	92622-1297	1059440	2/15/2002	$ 10,360.87
14470	PENSKE TRUCK LEASING CO/BREA BOX 1297	PO BOX 1297		BREA	CA	92622-1297	1062184	2/27/2002	$ 97,244.01
14470	PENSKE TRUCK LEASING CO/BREA BOX 1297	PO BOX 1297		BREA	CA	92622-1297	1062233	3/1/2002	$ 21,960.11
14470	PENSKE TRUCK LEASING CO/BREA BOX 1297	PO BOX 1297		BREA	CA	92622-1297	1062234	3/1/2002	$ 10,084.02
14470	PENSKE TRUCK LEASING CO/BREA BOX 1297	PO BOX 1297		BREA	CA	92622-1297	1063350	3/5/2002	$ 89,228.09
14470	PENSKE TRUCK LEASING CO/BREA BOX 1297	PO BOX 1297		BREA	CA	92622-1297	3003197	3/6/2002	$ 1,874.89
14470	PENSKE TRUCK LEASING CO/BREA BOX 1297	PO BOX 1297		BREA	CA	92622-1297	3005189	3/18/2002	$ 91,778.63
14470	PENSKE TRUCK LEASING CO/BREA BOX 1297	PO BOX 1297		BREA	CA	92622-1297	3009717	4/12/2002	$ 201,935.11
	PENSKE TRUCK LEASING CO/BREA BOX 1297 Total								$ 768,662.76
168911	PENSKE TRUCK LEASING/CHESTERFIELD 1045	PO BOX 1045		CHESTERFIELD	MO	63006 1045	1053172	1/15/2002	$ 547.31

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168911	PENSKE TRUCK LEASING/CHESTERFIELD 1045	PO BOX 1045		CHESTERFIELD	MO	63006 1045	1052087	1/18/2002	$ 1,963.30
168911	PENSKE TRUCK LEASING/CHESTERFIELD 1045	PO BOX 1045		CHESTERFIELD	MO	63006 1045	1059441	2/15/2002	$ 147,429.37
168911	PENSKE TRUCK LEASING/CHESTERFIELD 1045	PO BOX 1045		CHESTERFIELD	MO	63006 1045	1062185	2/27/2002	$ 91,061.74
168911	PENSKE TRUCK LEASING/CHESTERFIELD 1045	PO BOX 1045		CHESTERFIELD	MO	63006 1045	1062239	3/1/2002	$ 37,313.07
168911	PENSKE TRUCK LEASING/CHESTERFIELD 1045	PO BOX 1045		CHESTERFIELD	MO	63006 1045	1063351	3/5/2002	$ 19,911.21
168911	PENSKE TRUCK LEASING/CHESTERFIELD 1045	PO BOX 1045		CHESTERFIELD	MO	63006 1045	3003198	3/6/2002	$ 1,516.48
168911	PENSKE TRUCK LEASING/CHESTERFIELD 1045	PO BOX 1045		CHESTERFIELD	MO	63006 1045	3005190	3/18/2002	$ 53,827.80
168911	PENSKE TRUCK LEASING/CHESTERFIELD 1045	PO BOX 1045		CHESTERFIELD	MO	63006 1045	3009718	4/12/2002	$ 107,128.89
	PENSKE TRUCK LEASING/CHESTERFIELD 1045 Total								$ 460,699.17
1733564	PENTON MEDIA INC	PO BOX 901978		CLEVELAND	OH	44190 1978	3004488	3/15/2002	$ 41,921.00
	PENTON MEDIA INC Total								$ 41,921.00
1757398	PEOPLE FIRST FEDERAL CREDIT UNION	2141 DOWNYFLAKE LANE		ALLENTOWN	PA	18103	1054842	1/25/2002	$ 430.00
1757398	PEOPLE FIRST FEDERAL CREDIT UNION	2141 DOWNYFLAKE LANE		ALLENTOWN	PA	18103	1056155	1/30/2002	$ 430.00
1757398	PEOPLE FIRST FEDERAL CREDIT UNION	2141 DOWNYFLAKE LANE		ALLENTOWN	PA	18103	1057586	2/6/2002	$ 830.00
1757398	PEOPLE FIRST FEDERAL CREDIT UNION	2141 DOWNYFLAKE LANE		ALLENTOWN	PA	18103	1058680	2/13/2002	$ 1,120.00
1757398	PEOPLE FIRST FEDERAL CREDIT UNION	2141 DOWNYFLAKE LANE		ALLENTOWN	PA	18103	1058682	2/13/2002	$ 690.00
1757398	PEOPLE FIRST FEDERAL CREDIT UNION	2141 DOWNYFLAKE LANE		ALLENTOWN	PA	18103	1055846	2/13/2002	$ 430.00
1757398	PEOPLE FIRST FEDERAL CREDIT UNION	2141 DOWNYFLAKE LANE		ALLENTOWN	PA	18103	1059744	2/22/2002	$ 490.00
1757398	PEOPLE FIRST FEDERAL CREDIT UNION	2141 DOWNYFLAKE LANE		ALLENTOWN	PA	18103	1061591	2/27/2002	$ 430.00
1757398	PEOPLE FIRST FEDERAL CREDIT UNION	2141 DOWNYFLAKE LANE		ALLENTOWN	PA	18103	1062816	3/6/2002	$ 437.44
1757398	PEOPLE FIRST FEDERAL CREDIT UNION	2141 DOWNYFLAKE LANE		ALLENTOWN	PA	18103	3003856	3/14/2002	$ 660.00
1757398	PEOPLE FIRST FEDERAL CREDIT UNION	2141 DOWNYFLAKE LANE		ALLENTOWN	PA	18103	3004966	3/20/2002	$ 660.00
1757398	PEOPLE FIRST FEDERAL CREDIT UNION	2141 DOWNYFLAKE LANE		ALLENTOWN	PA	18103	3006102	3/27/2002	$ 810.00
1757398	PEOPLE FIRST FEDERAL CREDIT UNION	2141 DOWNYFLAKE LANE		ALLENTOWN	PA	18103	3007464	4/3/2002	$ 660.00
1757398	PEOPLE FIRST FEDERAL CREDIT UNION	2141 DOWNYFLAKE LANE		ALLENTOWN	PA	18103	3008193	4/10/2002	$ 660.00
	PEOPLE FIRST FEDERAL CREDIT UNION Total								$ 8,737.44
314245	PEOPLES NATURAL GAS/BOX 219703	PO BOX 219703		KANSAS CITY	MO	64121 9703	1061370	2/26/2002	$ 4,658.36
314245	PEOPLES NATURAL GAS/BOX 219703	PO BOX 219703		KANSAS CITY	MO	64121 9703	1062058	3/5/2002	$ 5,202.74
	PEOPLES NATURAL GAS/BOX 219703 Total								$ 9,861.10
1757312	PEREGRINE E MARKETS GROUP	PO BOX 198145		ATLANTA	GA	30384 8145	3003374	3/11/2002	$ 30,159.70
	PEREGRINE E MARKETS GROUP Total								$ 30,159.70
89560	PEREZ, RAFAEL	7532 E. MARSH AVE		SO. SAN GABRIEL	CA	91770	1056000	2/6/2002	$ 1,481.92
	PEREZ, RAFAEL Total								$ 1,481.92
357860	PERFORMANCE DISTRIBUTING INC	13700 MILRAY PLACE		SANTA FE SPRINGS	CA	90670	3004572	3/21/2002	$ 2,189.00
	PERFORMANCE DISTRIBUTING INC Total								$ 2,189.00
2627368	PERFORMANCE TRUCK	RT 9 BOX 4200		CLEVELAND	TX	77327	1055114	1/25/2002	$ 308.00
2627368	PERFORMANCE TRUCK	RT 9 BOX 4200		CLEVELAND	TX	77327	1055647	1/25/2002	$ 234.00
2627368	PERFORMANCE TRUCK	RT 9 BOX 4200		CLEVELAND	TX	77327	1058537	2/13/2002	$ 20.00
2627368	PERFORMANCE TRUCK	RT 9 BOX 4200		CLEVELAND	TX	77327	1061541	2/26/2002	$ 140.00
2627368	PERFORMANCE TRUCK	RT 9 BOX 4200		CLEVELAND	TX	77327	1063514	3/11/2002	$ 276.00
	PERFORMANCE TRUCK Total								$ 978.00
2724643	PERSONNEL MANAGEMENT INC	PO BOX 716021		CINCINNATI	OH	45271 6021	3003824	3/12/2002	$ 18,425.21
2724643	PERSONNEL MANAGEMENT INC	PO BOX 716021		CINCINNATI	OH	45271 6021	3006065	3/28/2002	$ 4,478.90
	PERSONNEL MANAGEMENT INC Total								$ 22,904.11
1776396	PESEK, ROBERT A.	53591 BRUCE HILL DR.		SHELBY TOWNSHIP	MI	48316	1052442	1/23/2002	$ 220.76
1776396	PESEK, ROBERT A.	53591 BRUCE HILL DR.		SHELBY TOWNSHIP	MI	48316	1058451	2/13/2002	$ 703.98
1776396	PESEK, ROBERT A.	53591 BRUCE HILL DR.		SHELBY TOWNSHIP	MI	48316	3004406	3/19/2002	$ 376.94
	PESEK, ROBERT A. Total								$ 1,301.68
2613901	PESKE, DEREK A.	EXIDE TECHNOLOGIES	5701 W LATHAM, SUITE :	PHOENIX	AZ	85034	1051309	1/24/2002	$ 205.29
2613901	PESKE, DEREK A.	EXIDE TECHNOLOGIES	5701 W LATHAM, SUITE :	PHOENIX	AZ	85034	1054905	2/4/2002	$ 758.20
2613901	PESKE, DEREK A.	EXIDE TECHNOLOGIES	5701 W LATHAM, SUITE :	PHOENIX	AZ	85034	1058452	2/27/2002	$ 531.06
2613901	PESKE, DEREK A.	EXIDE TECHNOLOGIES	5701 W LATHAM, SUITE :	PHOENIX	AZ	85034	1057546	2/27/2002	$ 62.64
2613901	PESKE, DEREK A.	EXIDE TECHNOLOGIES	5701 W LATHAM, SUITE :	PHOENIX	AZ	85034	3003741	4/11/2002	$ 251.59
2613901	PESKE, DEREK A.	EXIDE TECHNOLOGIES	5701 W LATHAM, SUITE :	PHOENIX	AZ	85034	3008170	4/11/2002	$ 602.01
	PESKE, DEREK A. Total								$ 2,410.79
2675773	PESTINGER HEATING & AIR CONDITIONING	125 E AVENUE A	SOUTH INDUSTRIAL ARE	SALINA	KS	67401	3003330	3/14/2002	$ 1,260.00
	PESTINGER HEATING & AIR CONDITIONING Total								$ 1,260.00
1146204	PETE-CO. PRODUCTS	PO BOX 366		SANGER	TX	76266	3003155	3/11/2002	$ 2,309.40
	PETE-CO. PRODUCTS Total								$ 2,309.40
1103685	PETERS INDUSTRIAL EQUIPMENT INC.	5520 W 96TH STREET		ZIONSVILLE	IN	46077	1053844	1/24/2002	$ 1,709.40
	PETERS INDUSTRIAL EQUIPMENT INC. Total								$ 1,709.40
5543653	PETTY CASH (TERRIE JARVIS)	420 NW PARKWAY		RIVERSIDE	MO	64150	1053314	1/17/2002	$ 901.46
5543653	PETTY CASH (TERRIE JARVIS)	420 NW PARKWAY		RIVERSIDE	MO	64150	1054440	1/24/2002	$ 533.18

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5543653	PETTY CASH (TERRIE JARVIS)	420 NW PARKWAY		RIVERSIDE	MO	64150	1056158	1/29/2002	$ 674.85
5543653	PETTY CASH (TERRIE JARVIS)	420 NW PARKWAY		RIVERSIDE	MO	64150	1058026	2/7/2002	$ 933.11
5543653	PETTY CASH (TERRIE JARVIS)	420 NW PARKWAY		RIVERSIDE	MO	64150	1058644	2/13/2002	$ 835.33
5543653	PETTY CASH (TERRIE JARVIS)	420 NW PARKWAY		RIVERSIDE	MO	64150	1060232	2/20/2002	$ 462.93
5543653	PETTY CASH (TERRIE JARVIS)	420 NW PARKWAY		RIVERSIDE	MO	64150	1062522	3/5/2002	$ 2,004.40
5543653	PETTY CASH (TERRIE JARVIS)	420 NW PARKWAY		RIVERSIDE	MO	64150	3003405	3/11/2002	$ 1,030.70
5543653	PETTY CASH (TERRIE JARVIS)	420 NW PARKWAY		RIVERSIDE	MO	64150	3005060	3/19/2002	$ 688.99
5543653	PETTY CASH (TERRIE JARVIS)	420 NW PARKWAY		RIVERSIDE	MO	64150	3005983	3/25/2002	$ 663.71
5543653	PETTY CASH (TERRIE JARVIS)	420 NW PARKWAY		RIVERSIDE	MO	64150	3006889	4/5/2002	$ 968.89
5543653	PETTY CASH (TERRIE JARVIS)	420 NW PARKWAY		RIVERSIDE	MO	64150	3007999	4/8/2002	$ 663.88
	PETTY CASH (TERRIE JARVIS) Total								$ 10,361.43
5563021	PETTY CASH (ALICE ALLEN)	ATTN: ALICE ALLEN	5056 JELLISON ROAD	BILLINGS	MT	59101	1053315	1/17/2002	$ 226.71
5563021	PETTY CASH (ALICE ALLEN)	ATTN: ALICE ALLEN	5056 JELLISON ROAD	BILLINGS	MT	59101	1054441	1/28/2002	$ 225.06
5563021	PETTY CASH (ALICE ALLEN)	ATTN: ALICE ALLEN	5056 JELLISON ROAD	BILLINGS	MT	59101	1057393	2/4/2002	$ 232.59
5563021	PETTY CASH (ALICE ALLEN)	ATTN: ALICE ALLEN	5056 JELLISON ROAD	BILLINGS	MT	59101	1058645	2/19/2002	$ 443.06
5563021	PETTY CASH (ALICE ALLEN)	ATTN: ALICE ALLEN	5056 JELLISON ROAD	BILLINGS	MT	59101	1060233	2/22/2002	$ 178.96
5563021	PETTY CASH (ALICE ALLEN)	ATTN: ALICE ALLEN	5056 JELLISON ROAD	BILLINGS	MT	59101	1062523	3/1/2002	$ 382.39
5563021	PETTY CASH (ALICE ALLEN)	ATTN: ALICE ALLEN	5056 JELLISON ROAD	BILLINGS	MT	59101	3005984	3/25/2002	$ 497.07
5563021	PETTY CASH (ALICE ALLEN)	ATTN: ALICE ALLEN	5056 JELLISON ROAD	BILLINGS	MT	59101	3008000	4/8/2002	$ 371.27
	PETTY CASH (ALICE ALLEN) Total								$ 2,557.11
70009	PETTY CASH (AMY MONTELEONE)	ATTN AMY MONTELEONE	3639 JOY ROAD	COLUMBUS	GA	31906	1057394	2/1/2002	$ 1,931.49
	PETTY CASH (AMY MONTELEONE) Total								$ 1,931.49
192719	PETTY CASH (ANDREA CARRINGTON)	ATTN ANDREA CARRINGTON	4056-1 HOMEWOOD RO/	MEMPHIS	TN	38118	1054442	1/28/2002	$ 893.83
192719	PETTY CASH (ANDREA CARRINGTON)	ATTN ANDREA CARRINGTON	4056-1 HOMEWOOD RO/	MEMPHIS	TN	38118	1057395	2/8/2002	$ 105.53
192719	PETTY CASH (ANDREA CARRINGTON)	ATTN ANDREA CARRINGTON	4056-1 HOMEWOOD RO/	MEMPHIS	TN	38118	3008632	4/11/2002	$ 929.30
	PETTY CASH (ANDREA CARRINGTON) Total								$ 1,928.66
5550079	PETTY CASH (ANTHONY CIOFFI) (NUTLEY)	ATTN: ANTHONY CIOFFI	267 FRELINGHUYSEN A\	NEWARK	NJ	07114	1058028	2/12/2002	$ 343.28
5550079	PETTY CASH (ANTHONY CIOFFI) (NUTLEY)	ATTN: ANTHONY CIOFFI	267 FRELINGHUYSEN A\	NEWARK	NJ	07114	3006890	4/3/2002	$ 481.97
	PETTY CASH (ANTHONY CIOFFI) (NUTLEY) Total								$ 825.25
5550061	PETTY CASH (ANTHONY CIOFFI) (PHILA)	ATTN: ANTHONY CIOFFI	2852 NEW RODGERS RD	BRISTOL	PA	19007	1055689	1/25/2002	$ 1,024.98
5550061	PETTY CASH (ANTHONY CIOFFI) (PHILA)	ATTN: ANTHONY CIOFFI	2852 NEW RODGERS RD	BRISTOL	PA	19007	1061330	2/25/2002	$ 412.08
5550061	PETTY CASH (ANTHONY CIOFFI) (PHILA)	ATTN: ANTHONY CIOFFI	2852 NEW RODGERS RD	BRISTOL	PA	19007	1062524	3/4/2002	$ 401.10
5550061	PETTY CASH (ANTHONY CIOFFI) (PHILA)	ATTN: ANTHONY CIOFFI	2852 NEW RODGERS RD	BRISTOL	PA	19007	3005061	3/20/2002	$ 552.59
5550061	PETTY CASH (ANTHONY CIOFFI) (PHILA)	ATTN: ANTHONY CIOFFI	2852 NEW RODGERS RD	BRISTOL	PA	19007	3006891	4/3/2002	$ 406.30
	PETTY CASH (ANTHONY CIOFFI) (PHILA) Total								$ 2,797.05
5563048	PETTY CASH (BARBARA MACDONALD)	ATTN: BARBARA MACDONALD	196 VANDERBILT AVE	NORWOOD	MA	02062	1056159	1/29/2002	$ 763.95
5563048	PETTY CASH (BARBARA MACDONALD)	ATTN: BARBARA MACDONALD	196 VANDERBILT AVE	NORWOOD	MA	02062	1058029	2/6/2002	$ 67.69
5563048	PETTY CASH (BARBARA MACDONALD)	ATTN: BARBARA MACDONALD	196 VANDERBILT AVE	NORWOOD	MA	02062	3003406	4/3/2002	$ 168.34
5563048	PETTY CASH (BARBARA MACDONALD)	ATTN: BARBARA MACDONALD	196 VANDERBILT AVE	NORWOOD	MA	02062	3006892	4/3/2002	$ 358.49
	PETTY CASH (BARBARA MACDONALD) Total								$ 1,358.47
5563056	PETTY CASH (BETH BARTOVIC)	ATTN: BETH BARTOVIC	78 REBESCHI DRIVE UN	NORTH HAVEN	CT	06473	1050220	1/18/2002	$ 200.00
5563056	PETTY CASH (BETH BARTOVIC)	ATTN: BETH BARTOVIC	78 REBESCHI DRIVE UN	NORTH HAVEN	CT	06473	1052040	1/18/2002	$ 76.15
5563056	PETTY CASH (BETH BARTOVIC)	ATTN: BETH BARTOVIC	78 REBESCHI DRIVE UN	NORTH HAVEN	CT	06473	3005062	3/20/2002	$ 205.90
5563056	PETTY CASH (BETH BARTOVIC)	ATTN: BETH BARTOVIC	78 REBESCHI DRIVE UN	NORTH HAVEN	CT	06473	3008633	4/10/2002	$ 236.32
	PETTY CASH (BETH BARTOVIC) Total								$ 718.37
5543944	PETTY CASH (BONNIE JENKS)	ATTN: BONNIE JENKS	1214 WEST INTERSTATE	FLORENCE	SC	29501	1057396	2/4/2002	$ 447.69
5543944	PETTY CASH (BONNIE JENKS)	ATTN: BONNIE JENKS	1214 WEST INTERSTATE	FLORENCE	SC	29501	1060234	2/21/2002	$ 539.78
5543944	PETTY CASH (BONNIE JENKS)	ATTN: BONNIE JENKS	1214 WEST INTERSTATE	FLORENCE	SC	29501	3006893	4/1/2002	$ 338.40
	PETTY CASH (BONNIE JENKS) Total								$ 1,325.87
6056937	PETTY CASH (CALVIN HERRERA)	ATTN: CALVIN HERRERA	3828 HAWKINS NE	SIOUX FALLS	SD	57109	1061331	2/28/2002	$ 282.14
6056937	PETTY CASH (CALVIN HERRERA)	ATTN: CALVIN HERRERA	3828 HAWKINS NE	SIOUX FALLS	SD	57109	3007708	4/5/2002	$ 397.26
	PETTY CASH (CALVIN HERRERA) Total								$ 679.40
2615341	PETTY CASH (CAROL HANKS)	EXIDE PETTY CASH	5701 WEST LATHAM #10	PHOENIX	AZ	85043	1054443	1/25/2002	$ 785.85
2615341	PETTY CASH (CAROL HANKS)	EXIDE PETTY CASH	5701 WEST LATHAM #10	PHOENIX	AZ	85043	1057397	2/11/2002	$ 341.21
2615341	PETTY CASH (CAROL HANKS)	EXIDE PETTY CASH	5701 WEST LATHAM #10	PHOENIX	AZ	85043	1059509	2/19/2002	$ 843.19
2615341	PETTY CASH (CAROL HANKS)	EXIDE PETTY CASH	5701 WEST LATHAM #10	PHOENIX	AZ	85043	1062525	3/6/2002	$ 547.84
2615341	PETTY CASH (CAROL HANKS)	EXIDE PETTY CASH	5701 WEST LATHAM #10	PHOENIX	AZ	85043	1063425	3/6/2002	$ 732.74
2615341	PETTY CASH (CAROL HANKS)	EXIDE PETTY CASH	5701 WEST LATHAM #10	PHOENIX	AZ	85043	3005063	3/21/2002	$ 746.87
2615341	PETTY CASH (CAROL HANKS)	EXIDE PETTY CASH	5701 WEST LATHAM #10	PHOENIX	AZ	85043	3008001	4/11/2002	$ 1,073.30
	PETTY CASH (CAROL HANKS) Total								$ 5,071.00
2646286	PETTY CASH (CARRIE CLEMENS)	ATTN: CARRIE CLEMENS	2630 7TH AVE SOUTH	BIRMINGHAM	AL	35233	1054449	1/24/2002	$ 471.75
2646286	PETTY CASH (CARRIE CLEMENS)	ATTN: CARRIE CLEMENS	2630 7TH AVE SOUTH	BIRMINGHAM	AL	35233	1057400	2/1/2002	$ 112.60
2646286	PETTY CASH (CARRIE CLEMENS)	ATTN: CARRIE CLEMENS	2630 7TH AVE SOUTH	BIRMINGHAM	AL	35233	1058033	2/5/2002	$ 599.25

SOFA 3a
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS OF FILING
SUMMARY DATA
EXIDE TECHNOLOGIES, CASE NO. 02-11125

Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
2646286	PETTY CASH (CARRIE CLEMENS)	ATTN: CARRIE CLEMENS	2630 7TH AVE SOUTH	BIRMINGHAM	AL	35233	1060237	3/1/2002	$ 321.66
2646286	PETTY CASH (CARRIE CLEMENS)	ATTN: CARRIE CLEMENS	2630 7TH AVE SOUTH	BIRMINGHAM	AL	35233	1061336	3/1/2002	$ 361.99
2646286	PETTY CASH (CARRIE CLEMENS)	ATTN: CARRIE CLEMENS	2630 7TH AVE SOUTH	BIRMINGHAM	AL	35233	3005067	4/3/2002	$ 452.73
2646286	PETTY CASH (CARRIE CLEMENS)	ATTN: CARRIE CLEMENS	2630 7TH AVE SOUTH	BIRMINGHAM	AL	35233	3008005	4/5/2002	$ 785.90
	PETTY CASH (CARRIE CLEMENS) Total								$ 3,105.88
2858852	PETTY CASH (CATHERYN SHIPLEY)	ATTN: CATHERYN SHIPLEY	7650 SW 34TH	OKLAHOMA CITY	OK	73179	1055022	1/25/2002	$ 190.96
2858852	PETTY CASH (CATHERYN SHIPLEY)	ATTN: CATHERYN SHIPLEY	7650 SW 34TH	OKLAHOMA CITY	OK	73179	1059798	3/18/2002	$ 105.62
2858852	PETTY CASH (CATHERYN SHIPLEY)	ATTN: CATHERYN SHIPLEY	7650 SW 34TH	OKLAHOMA CITY	OK	73179	1061332	3/18/2002	$ 279.80
2858852	PETTY CASH (CATHERYN SHIPLEY)	ATTN: CATHERYN SHIPLEY	7650 SW 34TH	OKLAHOMA CITY	OK	73179	3007709	4/10/2002	$ 468.74
	PETTY CASH (CATHERYN SHIPLEY) Total								$ 1,045.12
5703645	PETTY CASH (CHARLES WIEDMER)	CHARLES WIEDMER	9708 E MONTGOMERY #	SPOKANE	WA	99206	1054444	1/30/2002	$ 126.70
5703645	PETTY CASH (CHARLES WIEDMER)	CHARLES WIEDMER	9708 E MONTGOMERY #	SPOKANE	WA	99206	1056160	1/30/2002	$ 500.00
5703645	PETTY CASH (CHARLES WIEDMER)	CHARLES WIEDMER	9708 E MONTGOMERY #	SPOKANE	WA	99206	1061333	3/25/2002	$ 307.88
5703645	PETTY CASH (CHARLES WIEDMER)	CHARLES WIEDMER	9708 E MONTGOMERY #	SPOKANE	WA	99206	3008002	4/12/2002	$ 252.54
	PETTY CASH (CHARLES WIEDMER) Total								$ 1,187.12
5570993	PETTY CASH (CHERI L. BROWN)	ATTN: CHERI L. BROWN	8100 PETERSBURG #4	ANCHORAGE	AK	99507	1058030	2/7/2002	$ 260.43
5570993	PETTY CASH (CHERI L. BROWN)	ATTN: CHERI L. BROWN	8100 PETERSBURG #4	ANCHORAGE	AK	99507	1060235	2/22/2002	$ 700.00
5570993	PETTY CASH (CHERI L. BROWN)	ATTN: CHERI L. BROWN	8100 PETERSBURG #4	ANCHORAGE	AK	99507	3005064	3/25/2002	$ 641.82
5570993	PETTY CASH (CHERI L. BROWN)	ATTN: CHERI L. BROWN	8100 PETERSBURG #4	ANCHORAGE	AK	99507	3008003	4/9/2002	$ 482.80
	PETTY CASH (CHERI L. BROWN) Total								$ 2,085.05
5554281	PETTY CASH (CHRISTINE WILLIAMS)	ATTN: CHRISTINE WILLIAMS	8222 HILL ROAD	KNOXVILLE	TN	37938-2429	1057638	2/7/2002	$ 625.67
5554281	PETTY CASH (CHRISTINE WILLIAMS)	ATTN: CHRISTINE WILLIAMS	8222 HILL ROAD	KNOXVILLE	TN	37938-2429	1058554	2/22/2002	$ 560.77
5554281	PETTY CASH (CHRISTINE WILLIAMS)	ATTN: CHRISTINE WILLIAMS	8222 HILL ROAD	KNOXVILLE	TN	37938-2429	1062530	3/7/2002	$ 595.38
5554281	PETTY CASH (CHRISTINE WILLIAMS)	ATTN: CHRISTINE WILLIAMS	8222 HILL ROAD	KNOXVILLE	TN	37938-2429	3005993	3/27/2002	$ 858.98
	PETTY CASH (CHRISTINE WILLIAMS) Total								$ 2,640.80
195928	PETTY CASH (CINDY BYNUM)	ATTN CINDY BYNUM	300 PIEDMONT COURT	DORAVILLE	GA	30340	1054446	1/22/2002	$ 714.94
195928	PETTY CASH (CINDY BYNUM)	ATTN CINDY BYNUM	300 PIEDMONT COURT	DORAVILLE	GA	30340	1059510	2/15/2002	$ 812.55
195928	PETTY CASH (CINDY BYNUM)	ATTN CINDY BYNUM	300 PIEDMONT COURT	DORAVILLE	GA	30340	1063427	3/6/2002	$ 647.33
195928	PETTY CASH (CINDY BYNUM)	ATTN CINDY BYNUM	300 PIEDMONT COURT	DORAVILLE	GA	30340	3006894	4/1/2002	$ 951.39
195928	PETTY CASH (CINDY BYNUM)	ATTN CINDY BYNUM	300 PIEDMONT COURT	DORAVILLE	GA	30340	3008634	4/11/2002	$ 501.01
	PETTY CASH (CINDY BYNUM) Total								$ 3,627.22
5402295	PETTY CASH (DAWN HOLAN)	ATTN: DAWN HOLAN	310 3RD STREET	ROCK ISLAND	IL	61201	1053316	1/23/2002	$ 107.70
5402295	PETTY CASH (DAWN HOLAN)	ATTN: DAWN HOLAN	310 3RD STREET	ROCK ISLAND	IL	61201	1060236	2/28/2002	$ 122.34
5402295	PETTY CASH (DAWN HOLAN)	ATTN: DAWN HOLAN	310 3RD STREET	ROCK ISLAND	IL	61201	3003408	3/11/2002	$ 118.47
5402295	PETTY CASH (DAWN HOLAN)	ATTN: DAWN HOLAN	310 3RD STREET	ROCK ISLAND	IL	61201	3005986	3/25/2002	$ 385.02
	PETTY CASH (DAWN HOLAN) Total								$ 733.53
61161	PETTY CASH (DEBBIE O'BIER)	ATTN DEBBIE O'BIER	7471 SOUTH FIFTH STRE	FRISCO	TX	75034	1054463	1/24/2002	$ 1,936.84
	PETTY CASH (DEBBIE O'BIER) Total								$ 1,936.84
163580	PETTY CASH (DEBORA REYES)	ATTN DEBORA REYES	11301 INDUSTRYPLEX S	BATON ROUGE	LA	70809	1054445	1/22/2002	$ 749.98
163580	PETTY CASH (DEBORA REYES)	ATTN DEBORA REYES	11301 INDUSTRYPLEX S	BATON ROUGE	LA	70809	1058646	2/12/2002	$ 544.26
	PETTY CASH (DEBORA REYES) Total								$ 1,294.24
1148197	PETTY CASH (DIANA COX)	4115 S ZERO STREET		FORT SMITH	AR	72908	1051074	1/16/2002	$ 432.58
1148197	PETTY CASH (DIANA COX)	4115 S ZERO STREET		FORT SMITH	AR	72908	3008014	4/5/2002	$ 417.67
	PETTY CASH (DIANA COX) Total								$ 850.25
285763	PETTY CASH (DONNA GREEN)	ATTN DONNA GREEN	829 PARKVIEW BLVD.	LOMBARD	IL	60148	1049548	1/25/2002	$ 59,324.83
285763	PETTY CASH (DONNA GREEN)	ATTN DONNA GREEN	829 PARKVIEW BLVD.	LOMBARD	IL	60148	1062371	2/28/2002	$ 3,022.31
285763	PETTY CASH (DONNA GREEN)	ATTN DONNA GREEN	829 PARKVIEW BLVD.	LOMBARD	IL	60148	3005988	3/25/2002	$ 60.96
	PETTY CASH (DONNA GREEN) Total								$ 62,408.10
218325	PETTY CASH (GARY WOMBLE)	ATTN GARY WOMBLE	18501 ARENTH AVENUE	CITY OF INDUSTRY	CA	91746	1058031	2/21/2002	$ 801.29
218325	PETTY CASH (GARY WOMBLE)	ATTN GARY WOMBLE	18501 ARENTH AVENUE	CITY OF INDUSTRY	CA	91746	3006008	4/10/2002	$ 911.91
	PETTY CASH (GARY WOMBLE) Total								$ 1,713.20
5540840	PETTY CASH (GERALD W STEUDEL)	ATTN: GERALD W STEUDEL		REDDING	CA	96003	1061334	2/28/2002	$ 228.05
5540840	PETTY CASH (GERALD W STEUDEL)	ATTN: GERALD W STEUDEL		REDDING	CA	96003	3005990	3/28/2002	$ 180.85
5540840	PETTY CASH (GERALD W STEUDEL)	ATTN: GERALD W STEUDEL		REDDING	CA	96003	3008004	4/12/2002	$ 297.52
	PETTY CASH (GERALD W STEUDEL) Total								$ 706.42
2616028	PETTY CASH (GERALD Z DUBINSKI JR)	ATTN GERALD Z DUBUNSKI JR	550 SPRINGFIELD ROAD	SAN ANTONIO	TX	78219	1054447	1/22/2002	$ 620.71
2616028	PETTY CASH (GERALD Z DUBINSKI JR)	ATTN GERALD Z DUBUNSKI JR	550 SPRINGFIELD ROAD	SAN ANTONIO	TX	78219	1058032	2/6/2002	$ 942.21
2616028	PETTY CASH (GERALD Z DUBINSKI JR)	ATTN GERALD Z DUBUNSKI JR	550 SPRINGFIELD ROAD	SAN ANTONIO	TX	78219	1061335	2/27/2002	$ 441.65
	PETTY CASH (GERALD Z DUBINSKI JR) Total								$ 2,004.57
5555793	PETTY CASH (GREG CARPENTER)	ATTN: GREG CARPENTER	926 PENNSYLVANIA AVE	CHARLESTON	WV	25302	1054448	1/23/2002	$ 633.06
5555793	PETTY CASH (GREG CARPENTER)	ATTN: GREG CARPENTER	926 PENNSYLVANIA AVE	CHARLESTON	WV	25302	1059512	2/15/2002	$ 642.80
5555793	PETTY CASH (GREG CARPENTER)	ATTN: GREG CARPENTER	926 PENNSYLVANIA AVE	CHARLESTON	WV	25302	3003410	3/14/2002	$ 393.80
5555793	PETTY CASH (GREG CARPENTER)	ATTN: GREG CARPENTER	926 PENNSYLVANIA AVE	CHARLESTON	WV	25302	3005992	3/22/2002	$ 393.63

SOFA 3a
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS OF FILING
SUMMARY DATA
EXIDE TECHNOLOGIES, CASE NO. 02-11125

Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
	PETTY CASH (GREG CARPENTER) Total								$ 2,063.29
5545675	PETTY CASH (HA TRAN)	EXIDE PETTY CASH	EXIDE TECHNOLOGIES	SALT LAKE CITY	UT	84104	1057989	2/4/2002	$ 737.36
5545675	PETTY CASH (HA TRAN)	EXIDE PETTY CASH	EXIDE TECHNOLOGIES	SALT LAKE CITY	UT	84104	3005153	3/18/2002	$ 175.67
5545675	PETTY CASH (HA TRAN)	EXIDE PETTY CASH	EXIDE TECHNOLOGIES	SALT LAKE CITY	UT	84104	3005068	3/18/2002	$ 454.11
5545675	PETTY CASH (HA TRAN)	EXIDE PETTY CASH	EXIDE TECHNOLOGIES	SALT LAKE CITY	UT	84104	3005095	3/18/2002	$ 213.11
5545675	PETTY CASH (HA TRAN)	EXIDE PETTY CASH	EXIDE TECHNOLOGIES	SALT LAKE CITY	UT	84104	3006896	4/1/2002	$ 212.30
	PETTY CASH (HA TRAN) Total								$ 1,792.55
5560234	PETTY CASH (JANET GRANT)	ATTN: JANET GRANT	803 EAST PARKRIDGE A	CORONA	CA	91719	1052565	1/15/2002	$ 221.43
5560234	PETTY CASH (JANET GRANT)	ATTN: JANET GRANT	803 EAST PARKRIDGE A	CORONA	CA	91719	1059513	2/19/2002	$ 342.85
5560234	PETTY CASH (JANET GRANT)	ATTN: JANET GRANT	803 EAST PARKRIDGE A	CORONA	CA	91719	3005069	3/18/2002	$ 168.30
5560234	PETTY CASH (JANET GRANT)	ATTN: JANET GRANT	803 EAST PARKRIDGE A	CORONA	CA	91719	3005154	3/18/2002	$ 102.29
5560234	PETTY CASH (JANET GRANT)	ATTN: JANET GRANT	803 EAST PARKRIDGE A	CORONA	CA	91719	3005994	3/25/2002	$ 229.85
5560234	PETTY CASH (JANET GRANT)	ATTN: JANET GRANT	803 EAST PARKRIDGE A	CORONA	CA	91719	3007711	4/5/2002	$ 229.87
	PETTY CASH (JANET GRANT) Total								$ 1,294.59
2621871	PETTY CASH (JANICE ELLIS)	ATTN JANICE ELLIS	154 CONCOURSE DRIVE	PEARL	MS	39208	1054450	1/23/2002	$ 198.82
2621871	PETTY CASH (JANICE ELLIS)	ATTN JANICE ELLIS	154 CONCOURSE DRIVE	PEARL	MS	39208	1058034	2/11/2002	$ 426.36
2621871	PETTY CASH (JANICE ELLIS)	ATTN JANICE ELLIS	154 CONCOURSE DRIVE	PEARL	MS	39208	1063428	3/5/2002	$ 303.12
2621871	PETTY CASH (JANICE ELLIS)	ATTN JANICE ELLIS	154 CONCOURSE DRIVE	PEARL	MS	39208	3006010	3/25/2002	$ 308.22
2621871	PETTY CASH (JANICE ELLIS)	ATTN JANICE ELLIS	154 CONCOURSE DRIVE	PEARL	MS	39208	3006897	4/1/2002	$ 149.29
	PETTY CASH (JANICE ELLIS) Total								$ 1,385.81
6037621	PETTY CASH (JEANNETTE BROWN)	EXIDE PETTY CASH	23663 EICHLER ST.	HAYWARD	CA	94545	1060238	2/21/2002	$ 447.11
6037621	PETTY CASH (JEANNETTE BROWN)	EXIDE PETTY CASH	23663 EICHLER ST.	HAYWARD	CA	94545	3007712	4/9/2002	$ 573.87
	PETTY CASH (JEANNETTE BROWN) Total								$ 1,020.98
5559073	PETTY CASH (JOANNE BERNARD)	ATTN: JOANNE BERNARD	26 TOWN FOREST ROAD	WEBSTER	MA	01570	1058035	2/12/2002	$ 557.11
5559073	PETTY CASH (JOANNE BERNARD)	ATTN: JOANNE BERNARD	26 TOWN FOREST ROAD	WEBSTER	MA	01570	3005070	3/28/2002	$ 845.52
	PETTY CASH (JOANNE BERNARD) Total								$ 1,402.63
186167	PETTY CASH (JOE GRAJEDA)	ATTN JOE GRAJEDA	9355 REMICK AVENUE	ARLETA	CA	91331	1055691	1/23/2002	$ 832.11
186167	PETTY CASH (JOE GRAJEDA)	ATTN JOE GRAJEDA	9355 REMICK AVENUE	ARLETA	CA	91331	1061338	2/27/2002	$ 607.48
186167	PETTY CASH (JOE GRAJEDA)	ATTN JOE GRAJEDA	9355 REMICK AVENUE	ARLETA	CA	91331	3005995	3/22/2002	$ 750.52
	PETTY CASH (JOE GRAJEDA) Total								$ 2,190.11
2622971	PETTY CASH (JOHN HANFORD)	ATTN JOHN HANFORD	4005 N PACE BLVD	PENSACOLA	FL	32505	1053317	1/17/2002	$ 147.82
2622971	PETTY CASH (JOHN HANFORD)	ATTN JOHN HANFORD	4005 N PACE BLVD	PENSACOLA	FL	32505	1057401	2/11/2002	$ 381.34
2622971	PETTY CASH (JOHN HANFORD)	ATTN JOHN HANFORD	4005 N PACE BLVD	PENSACOLA	FL	32505	1060239	2/28/2002	$ 119.60
2622971	PETTY CASH (JOHN HANFORD)	ATTN JOHN HANFORD	4005 N PACE BLVD	PENSACOLA	FL	32505	1062531	3/1/2002	$ 328.53
2622971	PETTY CASH (JOHN HANFORD)	ATTN JOHN HANFORD	4005 N PACE BLVD	PENSACOLA	FL	32505	3005071	3/21/2002	$ 166.91
2622971	PETTY CASH (JOHN HANFORD)	ATTN JOHN HANFORD	4005 N PACE BLVD	PENSACOLA	FL	32505	3005996	3/29/2002	$ 219.56
2622971	PETTY CASH (JOHN HANFORD)	ATTN JOHN HANFORD	4005 N PACE BLVD	PENSACOLA	FL	32505	3006899	4/4/2002	$ 162.24
	PETTY CASH (JOHN HANFORD) Total								$ 1,526.00
5563064	PETTY CASH (JOHN MURPHY)	ATTN: JOHN MURPHY	1585 SULPHUR SPRING	BALTIMORE	MD	21227	1053318	1/18/2002	$ 63.33
5563064	PETTY CASH (JOHN MURPHY)	ATTN: JOHN MURPHY	1585 SULPHUR SPRING	BALTIMORE	MD	21227	1054451	1/22/2002	$ 137.40
5563064	PETTY CASH (JOHN MURPHY)	ATTN: JOHN MURPHY	1585 SULPHUR SPRING	BALTIMORE	MD	21227	1056161	1/28/2002	$ 207.06
5563064	PETTY CASH (JOHN MURPHY)	ATTN: JOHN MURPHY	1585 SULPHUR SPRING	BALTIMORE	MD	21227	1057402	2/5/2002	$ 217.06
5563064	PETTY CASH (JOHN MURPHY)	ATTN: JOHN MURPHY	1585 SULPHUR SPRING	BALTIMORE	MD	21227	1058647	2/12/2002	$ 170.00
5563064	PETTY CASH (JOHN MURPHY)	ATTN: JOHN MURPHY	1585 SULPHUR SPRING	BALTIMORE	MD	21227	1059514	2/15/2002	$ 403.97
5563064	PETTY CASH (JOHN MURPHY)	ATTN: JOHN MURPHY	1585 SULPHUR SPRING	BALTIMORE	MD	21227	1060240	2/20/2002	$ 159.93
5563064	PETTY CASH (JOHN MURPHY)	ATTN: JOHN MURPHY	1585 SULPHUR SPRING	BALTIMORE	MD	21227	1062532	3/5/2002	$ 175.50
5563064	PETTY CASH (JOHN MURPHY)	ATTN: JOHN MURPHY	1585 SULPHUR SPRING	BALTIMORE	MD	21227	3003411	3/12/2002	$ 296.25
5563064	PETTY CASH (JOHN MURPHY)	ATTN: JOHN MURPHY	1585 SULPHUR SPRING	BALTIMORE	MD	21227	3005155	3/18/2002	$ 94.46
5563064	PETTY CASH (JOHN MURPHY)	ATTN: JOHN MURPHY	1585 SULPHUR SPRING	BALTIMORE	MD	21227	3005072	3/18/2002	$ 320.43
5563064	PETTY CASH (JOHN MURPHY)	ATTN: JOHN MURPHY	1585 SULPHUR SPRING	BALTIMORE	MD	21227	3006900	4/1/2002	$ 185.81
5563064	PETTY CASH (JOHN MURPHY)	ATTN: JOHN MURPHY	1585 SULPHUR SPRING	BALTIMORE	MD	21227	3008006	4/8/2002	$ 280.99
	PETTY CASH (JOHN MURPHY) Total								$ 2,712.19
1029171	PETTY CASH (JON HELMRATH)	ATTN: JON HELMRATH	6050 E 58TH AVE	COMMERCE CITY	CO	80022	1054452	1/25/2002	$ 422.81
1029171	PETTY CASH (JON HELMRATH)	ATTN: JON HELMRATH	6050 E 58TH AVE	COMMERCE CITY	CO	80022	1060241	2/21/2002	$ 290.98
1029171	PETTY CASH (JON HELMRATH)	ATTN: JON HELMRATH	6050 E 58TH AVE	COMMERCE CITY	CO	80022	1058555	2/21/2002	$ 67.20
1029171	PETTY CASH (JON HELMRATH)	ATTN: JON HELMRATH	6050 E 58TH AVE	COMMERCE CITY	CO	80022	1051066	2/21/2002	$ 175.33
1029171	PETTY CASH (JON HELMRATH)	ATTN: JON HELMRATH	6050 E 58TH AVE	COMMERCE CITY	CO	80022	1062533	3/8/2002	$ 295.63
1029171	PETTY CASH (JON HELMRATH)	ATTN: JON HELMRATH	6050 E 58TH AVE	COMMERCE CITY	CO	80022	3005073	3/29/2002	$ 408.64
	PETTY CASH (JON HELMRATH) Total								$ 1,660.59
5559401	PETTY CASH (KAREN BEATY)	ATTN: KAREN BEATY	959 VERNON WAY	EL CAJON	CA	92020	1053319	1/17/2002	$ 328.46
5559401	PETTY CASH (KAREN BEATY)	ATTN: KAREN BEATY	959 VERNON WAY	EL CAJON	CA	92020	1060242	2/25/2002	$ 361.45
5559401	PETTY CASH (KAREN BEATY)	ATTN: KAREN BEATY	959 VERNON WAY	EL CAJON	CA	92020	3006901	3/29/2002	$ 453.61
	PETTY CASH (KAREN BEATY) Total								$ 1,143.52

SOFA 3a
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS OF FILING
SUMMARY DATA
EXIDE TECHNOLOGIES, CASE NO. 02-11125

Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
5543469	PETTY CASH (KAREN NICHOLAS)	ATTN: KAREN NICHOLAS	N28 W23240 ROUNDY DI	PEWAUKEE	WI	53072	1052562	1/15/2002	$ 215.86
5543469	PETTY CASH (KAREN NICHOLAS)	ATTN: KAREN NICHOLAS	N28 W23240 ROUNDY DI	PEWAUKEE	WI	53072	1053320	1/17/2002	$ 567.49
5543469	PETTY CASH (KAREN NICHOLAS)	ATTN: KAREN NICHOLAS	N28 W23240 ROUNDY DI	PEWAUKEE	WI	53072	1054453	1/22/2002	$ 327.79
5543469	PETTY CASH (KAREN NICHOLAS)	ATTN: KAREN NICHOLAS	N28 W23240 ROUNDY DI	PEWAUKEE	WI	53072	1055020	1/28/2002	$ 494.25
5543469	PETTY CASH (KAREN NICHOLAS)	ATTN: KAREN NICHOLAS	N28 W23240 ROUNDY DI	PEWAUKEE	WI	53072	1059445	2/20/2002	$ 575.72
5543469	PETTY CASH (KAREN NICHOLAS)	ATTN: KAREN NICHOLAS	N28 W23240 ROUNDY DI	PEWAUKEE	WI	53072	1059515	2/21/2002	$ 720.89
5543469	PETTY CASH (KAREN NICHOLAS)	ATTN: KAREN NICHOLAS	N28 W23240 ROUNDY DI	PEWAUKEE	WI	53072	1062534	3/1/2002	$ 749.52
5543469	PETTY CASH (KAREN NICHOLAS)	ATTN: KAREN NICHOLAS	N28 W23240 ROUNDY DI	PEWAUKEE	WI	53072	3005074	3/18/2002	$ 1,372.72
5543469	PETTY CASH (KAREN NICHOLAS)	ATTN: KAREN NICHOLAS	N28 W23240 ROUNDY DI	PEWAUKEE	WI	53072	3005156	3/18/2002	$ 413.20
5543469	PETTY CASH (KAREN NICHOLAS)	ATTN: KAREN NICHOLAS	N28 W23240 ROUNDY DI	PEWAUKEE	WI	53072	3008008	4/8/2002	$ 1,242.58
	PETTY CASH (KAREN NICHOLAS) Total								$ 6,680.02
186108	PETTY CASH (KAREN STENSLAND)	ATTN KAREN STENSLAND	7959 ALLISON AVE	INDIANAPOLIS	IN	46268	1059446	2/19/2002	$ 691.01
186108	PETTY CASH (KAREN STENSLAND)	ATTN KAREN STENSLAND	7959 ALLISON AVE	INDIANAPOLIS	IN	46268	3005075	3/25/2002	$ 999.67
	PETTY CASH (KAREN STENSLAND) Total								$ 1,690.68
2621898	PETTY CASH (KATHY LUPPY)	ATTN KATHY LUPPY	PO BOX 1210	SUMNER	WA	98390	1054454	1/28/2002	$ 257.75
2621898	PETTY CASH (KATHY LUPPY)	ATTN KATHY LUPPY	PO BOX 1210	SUMNER	WA	98390	1058037	2/7/2002	$ 204.00
2621898	PETTY CASH (KATHY LUPPY)	ATTN KATHY LUPPY	PO BOX 1210	SUMNER	WA	98390	1062535	3/7/2002	$ 140.00
2621898	PETTY CASH (KATHY LUPPY)	ATTN KATHY LUPPY	PO BOX 1210	SUMNER	WA	98390	3005076	3/20/2002	$ 131.40
2621898	PETTY CASH (KATHY LUPPY)	ATTN KATHY LUPPY	PO BOX 1210	SUMNER	WA	98390	3008009	4/11/2002	$ 201.53
	PETTY CASH (KATHY LUPPY) Total								$ 934.68
1073105	PETTY CASH (KELLY BONNER)	ATTN: KELLY BONNER	7821 DOYLE SPRINGS R	LITTLE ROCK	AR	72209	1055021	1/24/2002	$ 284.41
1073105	PETTY CASH (KELLY BONNER)	ATTN: KELLY BONNER	7821 DOYLE SPRINGS R	LITTLE ROCK	AR	72209	1061339	2/25/2002	$ 416.99
1073105	PETTY CASH (KELLY BONNER)	ATTN: KELLY BONNER	7821 DOYLE SPRINGS R	LITTLE ROCK	AR	72209	3005077	3/20/2002	$ 400.54
1073105	PETTY CASH (KELLY BONNER)	ATTN: KELLY BONNER	7821 DOYLE SPRINGS R	LITTLE ROCK	AR	72209	3006902	4/1/2002	$ 569.84
	PETTY CASH (KELLY BONNER) Total								$ 1,671.78
5574396	PETTY CASH (KELLY HIGHNESS)	ATTN: KELLY HIGHNESS	732E 40TH STREET NW	FARGO	ND	58102	1052143	1/16/2002	$ 91.48
5574396	PETTY CASH (KELLY HIGHNESS)	ATTN: KELLY HIGHNESS	732E 40TH STREET NW	FARGO	ND	58102	1054455	1/23/2002	$ 143.06
5574396	PETTY CASH (KELLY HIGHNESS)	ATTN: KELLY HIGHNESS	732E 40TH STREET NW	FARGO	ND	58102	1057404	2/1/2002	$ 69.08
5574396	PETTY CASH (KELLY HIGHNESS)	ATTN: KELLY HIGHNESS	732E 40TH STREET NW	FARGO	ND	58102	1058648	2/11/2002	$ 257.27
5574396	PETTY CASH (KELLY HIGHNESS)	ATTN: KELLY HIGHNESS	732E 40TH STREET NW	FARGO	ND	58102	1060243	2/20/2002	$ 85.84
5574396	PETTY CASH (KELLY HIGHNESS)	ATTN: KELLY HIGHNESS	732E 40TH STREET NW	FARGO	ND	58102	1062536	3/4/2002	$ 240.55
5574396	PETTY CASH (KELLY HIGHNESS)	ATTN: KELLY HIGHNESS	732E 40TH STREET NW	FARGO	ND	58102	3005078	3/18/2002	$ 179.20
5574396	PETTY CASH (KELLY HIGHNESS)	ATTN: KELLY HIGHNESS	732E 40TH STREET NW	FARGO	ND	58102	3005157	3/18/2002	$ 274.30
5574396	PETTY CASH (KELLY HIGHNESS)	ATTN: KELLY HIGHNESS	732E 40TH STREET NW	FARGO	ND	58102	3006903	4/1/2002	$ 103.57
	PETTY CASH (KELLY HIGHNESS) Total								$ 1,444.35
5708649	PETTY CASH (KEN HENDERSON)	ATTN: KEN HENDERSON	947 WEST AMITY	BOISE	ID	83705	1054456	1/23/2002	$ 184.55
5708649	PETTY CASH (KEN HENDERSON)	ATTN: KEN HENDERSON	947 WEST AMITY	BOISE	ID	83705	1056162	1/28/2002	$ 115.77
5708649	PETTY CASH (KEN HENDERSON)	ATTN: KEN HENDERSON	947 WEST AMITY	BOISE	ID	83705	1061340	2/22/2002	$ 195.39
5708649	PETTY CASH (KEN HENDERSON)	ATTN: KEN HENDERSON	947 WEST AMITY	BOISE	ID	83705	3005079	3/20/2002	$ 280.78
	PETTY CASH (KEN HENDERSON) Total								$ 776.49
2648812	PETTY CASH (KIM PARRISH)	ATTN KIM PARRISH	104 N TECH DRIVE	CLAYTON	NC	27520	1058038	2/8/2002	$ 227.54
2648812	PETTY CASH (KIM PARRISH)	ATTN KIM PARRISH	104 N TECH DRIVE	CLAYTON	NC	27520	3003412	3/12/2002	$ 262.42
2648812	PETTY CASH (KIM PARRISH)	ATTN KIM PARRISH	104 N TECH DRIVE	CLAYTON	NC	27520	3005080	3/21/2002	$ 101.39
2648812	PETTY CASH (KIM PARRISH)	ATTN KIM PARRISH	104 N TECH DRIVE	CLAYTON	NC	27520	3005158	3/21/2002	$ 600.00
	PETTY CASH (KIM PARRISH) Total								$ 1,191.35
2621919	PETTY CASH (LINDA BOLES)	ATTN LINDA BOLES	911 S EASTMAN ROAD	LONGVIEW	TX	75602	1057405	2/4/2002	$ 494.99
2621919	PETTY CASH (LINDA BOLES)	ATTN LINDA BOLES	911 S EASTMAN ROAD	LONGVIEW	TX	75602	1063429	3/6/2002	$ 490.20
2621919	PETTY CASH (LINDA BOLES)	ATTN LINDA BOLES	911 S EASTMAN ROAD	LONGVIEW	TX	75602	3006904	4/1/2002	$ 946.95
	PETTY CASH (LINDA BOLES) Total								$ 1,932.14
5563460	PETTY CASH (LORENA GIFFARD)	ATTN: LORENA GIFFARD	10 LEXINGTON DRIVE	HERMON	ME	04401	1058039	2/13/2002	$ 116.78
5563460	PETTY CASH (LORENA GIFFARD)	ATTN: LORENA GIFFARD	10 LEXINGTON DRIVE	HERMON	ME	04401	1058654	2/13/2002	$ 149.44
5563460	PETTY CASH (LORENA GIFFARD)	ATTN: LORENA GIFFARD	10 LEXINGTON DRIVE	HERMON	ME	04401	1061343	2/25/2002	$ 284.30
5563460	PETTY CASH (LORENA GIFFARD)	ATTN: LORENA GIFFARD	10 LEXINGTON DRIVE	HERMON	ME	04401	1062541	3/4/2002	$ 92.04
5563460	PETTY CASH (LORENA GIFFARD)	ATTN: LORENA GIFFARD	10 LEXINGTON DRIVE	HERMON	ME	04401	3003417	3/11/2002	$ 321.71
5563460	PETTY CASH (LORENA GIFFARD)	ATTN: LORENA GIFFARD	10 LEXINGTON DRIVE	HERMON	ME	04401	3005088	3/20/2002	$ 190.15
	PETTY CASH (LORENA GIFFARD) Total								$ 1,154.42
2616597	PETTY CASH (MARIA POLZIN)	ATTN MARIA POLZIN	115 ALEXANDRA WAY	CAROL STREAM	IL	60188	1054457	1/23/2002	$ 924.43
2616597	PETTY CASH (MARIA POLZIN)	ATTN MARIA POLZIN	115 ALEXANDRA WAY	CAROL STREAM	IL	60188	1058649	2/11/2002	$ 785.06
2616597	PETTY CASH (MARIA POLZIN)	ATTN MARIA POLZIN	115 ALEXANDRA WAY	CAROL STREAM	IL	60188	3005081	3/20/2002	$ 720.59
2616597	PETTY CASH (MARIA POLZIN)	ATTN MARIA POLZIN	115 ALEXANDRA WAY	CAROL STREAM	IL	60188	3008010	4/8/2002	$ 642.48
	PETTY CASH (MARIA POLZIN) Total								$ 3,072.56
233939	PETTY CASH (MARIE FREMD)	ATTN MARIE FREMD	2700 S INDIANA STREET	VERNON	CA	90023	1054458	1/22/2002	$ 1,082.44
233939	PETTY CASH (MARIE FREMD)	ATTN MARIE FREMD	2700 S INDIANA STREET	VERNON	CA	90023	1058650	2/12/2002	$ 914.03

SOFA 3a
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS OF FILING
SUMMARY DATA
EXIDE TECHNOLOGIES, CASE NO. 02-11125

Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
233939	PETTY CASH (MARIE FREMD)	ATTN MARIE FREMD	2700 S INDIANA STREET	VERNON	CA	90023	3006009	3/28/2002	$ 913.06
	PETTY CASH (MARIE FREMD) Total								$ 2,909.53
187792	PETTY CASH (MARY ELLEN SHEARER)	ATTN MARY ELLEN SHEARER	PDX CORPORATE CENT	PORTLAND	OR	97230	1052144	1/16/2002	$ 181.96
187792	PETTY CASH (MARY ELLEN SHEARER)	ATTN MARY ELLEN SHEARER	PDX CORPORATE CENT	PORTLAND	OR	97230	1057407	2/5/2002	$ 272.04
187792	PETTY CASH (MARY ELLEN SHEARER)	ATTN MARY ELLEN SHEARER	PDX CORPORATE CENT	PORTLAND	OR	97230	1059516	2/15/2002	$ 1,576.36
187792	PETTY CASH (MARY ELLEN SHEARER)	ATTN MARY ELLEN SHEARER	PDX CORPORATE CENT	PORTLAND	OR	97230	3005082	3/18/2002	$ 310.16
187792	PETTY CASH (MARY ELLEN SHEARER)	ATTN MARY ELLEN SHEARER	PDX CORPORATE CENT	PORTLAND	OR	97230	3005998	3/25/2002	$ 540.97
187792	PETTY CASH (MARY ELLEN SHEARER)	ATTN MARY ELLEN SHEARER	PDX CORPORATE CENT	PORTLAND	OR	97230	3006905	3/29/2002	$ 754.97
	PETTY CASH (MARY ELLEN SHEARER) Total								$ 3,636.46
985073	PETTY CASH (NEAL RUST)	EXIDE TECHNOLOGIES	4005 WEST 11TH STREE	HOUSTON	TX	77055	1056163	1/28/2002	$ 534.29
985073	PETTY CASH (NEAL RUST)	EXIDE TECHNOLOGIES	4005 WEST 11TH STREE	HOUSTON	TX	77055	1057409	2/1/2002	$ 334.70
985073	PETTY CASH (NEAL RUST)	EXIDE TECHNOLOGIES	4005 WEST 11TH STREE	HOUSTON	TX	77055	1058651	2/11/2002	$ 560.28
985073	PETTY CASH (NEAL RUST)	EXIDE TECHNOLOGIES	4005 WEST 11TH STREE	HOUSTON	TX	77055	1060246	2/20/2002	$ 288.93
985073	PETTY CASH (NEAL RUST)	EXIDE TECHNOLOGIES	4005 WEST 11TH STREE	HOUSTON	TX	77055	1062538	3/4/2002	$ 776.90
985073	PETTY CASH (NEAL RUST)	EXIDE TECHNOLOGIES	4005 WEST 11TH STREE	HOUSTON	TX	77055	3005084	3/18/2002	$ 531.58
985073	PETTY CASH (NEAL RUST)	EXIDE TECHNOLOGIES	4005 WEST 11TH STREE	HOUSTON	TX	77055	3006000	3/22/2002	$ 318.17
985073	PETTY CASH (NEAL RUST)	EXIDE TECHNOLOGIES	4005 WEST 11TH STREE	HOUSTON	TX	77055	3006907	4/3/2002	$ 354.00
985073	PETTY CASH (NEAL RUST)	EXIDE TECHNOLOGIES	4005 WEST 11TH STREE	HOUSTON	TX	77055	3009554	4/12/2002	$ 830.02
	PETTY CASH (NEAL RUST) Total								$ 4,528.87
316638	PETTY CASH (PATTY CORREA)	ATTN: PATTY CORREA	9955 NW 116TH WAY SU	MEDLEY	FL	33178	1051070	1/16/2002	$ 340.00
316638	PETTY CASH (PATTY CORREA)	ATTN: PATTY CORREA	9955 NW 116TH WAY SU	MEDLEY	FL	33178	1054459	1/29/2002	$ 340.00
316638	PETTY CASH (PATTY CORREA)	ATTN: PATTY CORREA	9955 NW 116TH WAY SU	MEDLEY	FL	33178	1060247	2/28/2002	$ 340.00
316638	PETTY CASH (PATTY CORREA)	ATTN: PATTY CORREA	9955 NW 116TH WAY SU	MEDLEY	FL	33178	3006001	3/26/2002	$ 340.00
	PETTY CASH (PATTY CORREA) Total								$ 1,360.00
5559057	PETTY CASH (PAUL BRANNON)	ATTN: PAUL BRANNON	6581 TOWNLINE RD	SYRACUSE	NY	13206	1057411	2/5/2002	$ 400.55
5559057	PETTY CASH (PAUL BRANNON)	ATTN: PAUL BRANNON	6581 TOWNLINE RD	SYRACUSE	NY	13206	3007714	4/5/2002	$ 448.12
	PETTY CASH (PAUL BRANNON) Total								$ 848.67
5559022	PETTY CASH (REBECCA FAVILA)	ATTN: REBECCA FAVILA	11291 PELLICANO	EL PASO	TX	79935	1050234	1/30/2002	$ 31.11
5559022	PETTY CASH (REBECCA FAVILA)	ATTN: REBECCA FAVILA	11291 PELLICANO	EL PASO	TX	79935	1054460	1/30/2002	$ 227.85
5559022	PETTY CASH (REBECCA FAVILA)	ATTN: REBECCA FAVILA	11291 PELLICANO	EL PASO	TX	79935	1061342	2/25/2002	$ 806.38
5559022	PETTY CASH (REBECCA FAVILA)	ATTN: REBECCA FAVILA	11291 PELLICANO	EL PASO	TX	79935	3006002	3/25/2002	$ 504.18
	PETTY CASH (REBECCA FAVILA) Total								$ 1,569.52
5563478	PETTY CASH (RENEE MARTIN)	ATTN RENEE MARTIN	800 CORPORATE DRIVE	READING	PA	19608	1053323	1/16/2002	$ 300.00
5563478	PETTY CASH (RENEE MARTIN)	ATTN RENEE MARTIN	800 CORPORATE DRIVE	READING	PA	19608	1056164	1/28/2002	$ 330.80
	PETTY CASH (RENEE MARTIN) Total								$ 630.80
328778	PETTY CASH (RICK WARD)	ATTN RICK WARD	5365 DIVIDEND DRIVE, S	DECATUR	GA	30035	1053665	1/22/2002	$ 891.37
	PETTY CASH (RICK WARD) Total								$ 891.37
5405381	PETTY CASH (ROLAND DEWALD)	ATTN: ROLAND DEWALD	EXIDE TECHNOLOGIES	SIOUX FALLS	SD	57104	1054461	1/24/2002	$ 679.39
5405381	PETTY CASH (ROLAND DEWALD)	ATTN: ROLAND DEWALD	EXIDE TECHNOLOGIES	SIOUX FALLS	SD	57104	1058653	2/11/2002	$ 215.63
5405381	PETTY CASH (ROLAND DEWALD)	ATTN: ROLAND DEWALD	EXIDE TECHNOLOGIES	SIOUX FALLS	SD	57104	1059447	2/21/2002	$ 526.30
5405381	PETTY CASH (ROLAND DEWALD)	ATTN: ROLAND DEWALD	EXIDE TECHNOLOGIES	SIOUX FALLS	SD	57104	1060248	2/21/2002	$ 298.49
5405381	PETTY CASH (ROLAND DEWALD)	ATTN: ROLAND DEWALD	EXIDE TECHNOLOGIES	SIOUX FALLS	SD	57104	1062539	3/7/2002	$ 508.17
5405381	PETTY CASH (ROLAND DEWALD)	ATTN: ROLAND DEWALD	EXIDE TECHNOLOGIES	SIOUX FALLS	SD	57104	3005086	3/22/2002	$ 488.45
5405381	PETTY CASH (ROLAND DEWALD)	ATTN: ROLAND DEWALD	EXIDE TECHNOLOGIES	SIOUX FALLS	SD	57104	3006003	3/22/2002	$ 546.35
5405381	PETTY CASH (ROLAND DEWALD)	ATTN: ROLAND DEWALD	EXIDE TECHNOLOGIES	SIOUX FALLS	SD	57104	3006909	4/3/2002	$ 470.01
	PETTY CASH (ROLAND DEWALD) Total								$ 3,732.79
5563443	PETTY CASH (SANDRA LOCKER)	ATTN SANDRA LOCKER	4955 BIRNEY AVE	MOOSIC	PA	18507	1057412	2/4/2002	$ 207.09
5563443	PETTY CASH (SANDRA LOCKER)	ATTN SANDRA LOCKER	4955 BIRNEY AVE	MOOSIC	PA	18507	1060249	2/25/2002	$ 253.65
5563443	PETTY CASH (SANDRA LOCKER)	ATTN SANDRA LOCKER	4955 BIRNEY AVE	MOOSIC	PA	18507	1062540	3/1/2002	$ 145.52
5563443	PETTY CASH (SANDRA LOCKER)	ATTN SANDRA LOCKER	4955 BIRNEY AVE	MOOSIC	PA	18507	3005087	3/18/2002	$ 213.00
5563443	PETTY CASH (SANDRA LOCKER)	ATTN SANDRA LOCKER	4955 BIRNEY AVE	MOOSIC	PA	18507	3005159	3/18/2002	$ 417.81
5563443	PETTY CASH (SANDRA LOCKER)	ATTN SANDRA LOCKER	4955 BIRNEY AVE	MOOSIC	PA	18507	3006910	4/3/2002	$ 380.89
	PETTY CASH (SANDRA LOCKER) Total								$ 1,617.96
2614381	PETTY CASH (SHANNAN ISABELL)	ATTN: SHANNAN ISABELL	13738 RIDER TRAIL NOR	EARTH CITY	MO	63045	1053324	1/17/2002	$ 577.58
2614381	PETTY CASH (SHANNAN ISABELL)	ATTN: SHANNAN ISABELL	13738 RIDER TRAIL NOR	EARTH CITY	MO	63045	1055023	1/24/2002	$ 172.36
2614381	PETTY CASH (SHANNAN ISABELL)	ATTN: SHANNAN ISABELL	13738 RIDER TRAIL NOR	EARTH CITY	MO	63045	1057413	2/7/2002	$ 73.74
2614381	PETTY CASH (SHANNAN ISABELL)	ATTN: SHANNAN ISABELL	13738 RIDER TRAIL NOR	EARTH CITY	MO	63045	1058040	2/8/2002	$ 135.10
2614381	PETTY CASH (SHANNAN ISABELL)	ATTN: SHANNAN ISABELL	13738 RIDER TRAIL NOR	EARTH CITY	MO	63045	1060250	2/21/2002	$ 260.85
2614381	PETTY CASH (SHANNAN ISABELL)	ATTN: SHANNAN ISABELL	13738 RIDER TRAIL NOR	EARTH CITY	MO	63045	1062542	3/4/2002	$ 274.32
2614381	PETTY CASH (SHANNAN ISABELL)	ATTN: SHANNAN ISABELL	13738 RIDER TRAIL NOR	EARTH CITY	MO	63045	1061344	3/4/2002	$ 314.75
2614381	PETTY CASH (SHANNAN ISABELL)	ATTN: SHANNAN ISABELL	13738 RIDER TRAIL NOR	EARTH CITY	MO	63045	3003414	3/11/2002	$ 257.94
2614381	PETTY CASH (SHANNAN ISABELL)	ATTN: SHANNAN ISABELL	13738 RIDER TRAIL NOR	EARTH CITY	MO	63045	3006004	4/1/2002	$ 143.72
2614381	PETTY CASH (SHANNAN ISABELL)	ATTN: SHANNAN ISABELL	13738 RIDER TRAIL NOR	EARTH CITY	MO	63045	3008011	4/8/2002	$ 204.46

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	PETTY CASH (SHANNAN ISABELL) Total								$ 2,414.82
5563451	PETTY CASH (SUSAN DAWES)	ATTN SUSAN DAWES	45 INDUSTRIAL PARK RC	ALBANY	NY	12206	1052147	1/16/2002	$ 339.47
5563451	PETTY CASH (SUSAN DAWES)	ATTN SUSAN DAWES	45 INDUSTRIAL PARK RC	ALBANY	NY	12206	1058041	2/6/2002	$ 198.23
5563451	PETTY CASH (SUSAN DAWES)	ATTN SUSAN DAWES	45 INDUSTRIAL PARK RC	ALBANY	NY	12206	1058655	2/12/2002	$ 256.47
5563451	PETTY CASH (SUSAN DAWES)	ATTN SUSAN DAWES	45 INDUSTRIAL PARK RC	ALBANY	NY	12206	1061346	2/27/2002	$ 275.35
5563451	PETTY CASH (SUSAN DAWES)	ATTN SUSAN DAWES	45 INDUSTRIAL PARK RC	ALBANY	NY	12206	1062543	3/6/2002	$ 239.65
5563451	PETTY CASH (SUSAN DAWES)	ATTN SUSAN DAWES	45 INDUSTRIAL PARK RC	ALBANY	NY	12206	3003416	3/12/2002	$ 28.27
5563451	PETTY CASH (SUSAN DAWES)	ATTN SUSAN DAWES	45 INDUSTRIAL PARK RC	ALBANY	NY	12206	3005090	3/19/2002	$ 400.00
5563451	PETTY CASH (SUSAN DAWES)	ATTN SUSAN DAWES	45 INDUSTRIAL PARK RC	ALBANY	NY	12206	3006911	4/2/2002	$ 469.90
	PETTY CASH (SUSAN DAWES) Total								$ 2,207.34
2615990	PETTY CASH (TANYA WILLIAMS)	ATTN TANYA WILLIAMS	7310 KENSINGTON ROAI	BRIGHTON	MI	48116	1053379	1/17/2002	$ 762.82
2615990	PETTY CASH (TANYA WILLIAMS)	ATTN TANYA WILLIAMS	7310 KENSINGTON ROAI	BRIGHTON	MI	48116	1056165	1/30/2002	$ 159.92
2615990	PETTY CASH (TANYA WILLIAMS)	ATTN TANYA WILLIAMS	7310 KENSINGTON ROAI	BRIGHTON	MI	48116	1058656	2/11/2002	$ 524.76
2615990	PETTY CASH (TANYA WILLIAMS)	ATTN TANYA WILLIAMS	7310 KENSINGTON ROAI	BRIGHTON	MI	48116	1060251	2/21/2002	$ 214.62
2615990	PETTY CASH (TANYA WILLIAMS)	ATTN TANYA WILLIAMS	7310 KENSINGTON ROAI	BRIGHTON	MI	48116	3005091	3/25/2002	$ 379.34
2615990	PETTY CASH (TANYA WILLIAMS)	ATTN TANYA WILLIAMS	7310 KENSINGTON ROAI	BRIGHTON	MI	48116	3008637	4/9/2002	$ 601.69
	PETTY CASH (TANYA WILLIAMS) Total								$ 2,643.15
5543611	PETTY CASH (TERESA SCHUETZ)	ATTN: TERESA SCHUETZ	13405 "I" CIRCLE	OMAHA	NE	68137	1057415	2/4/2002	$ 898.13
5543611	PETTY CASH (TERESA SCHUETZ)	ATTN: TERESA SCHUETZ	13405 "I" CIRCLE	OMAHA	NE	68137	1060252	2/25/2002	$ 562.90
5543611	PETTY CASH (TERESA SCHUETZ)	ATTN: TERESA SCHUETZ	13405 "I" CIRCLE	OMAHA	NE	68137	3005092	4/5/2002	$ 477.86
	PETTY CASH (TERESA SCHUETZ) Total								$ 1,938.89
5543637	PETTY CASH (THERESA GRISSETT)	1410 JUNE AVE		PANAMA CITY	FL	32401	1057416	2/4/2002	$ 165.27
5543637	PETTY CASH (THERESA GRISSETT)	1410 JUNE AVE		PANAMA CITY	FL	32401	1061347	2/25/2002	$ 225.70
5543637	PETTY CASH (THERESA GRISSETT)	1410 JUNE AVE		PANAMA CITY	FL	32401	1059448	2/27/2002	$ 224.85
5543637	PETTY CASH (THERESA GRISSETT)	1410 JUNE AVE		PANAMA CITY	FL	32401	3005093	3/21/2002	$ 219.15
5543637	PETTY CASH (THERESA GRISSETT)	1410 JUNE AVE		PANAMA CITY	FL	32401	3006005	3/25/2002	$ 242.85
	PETTY CASH (THERESA GRISSETT) Total								$ 1,077.82
2687934	PETTY CASH (TRINIDAD CALDERON)	ATTN TRINIDAD CALDERON	2313 AVE C	LUBBOCK	TX	79404	1055024	1/25/2002	$ 229.79
2687934	PETTY CASH (TRINIDAD CALDERON)	ATTN TRINIDAD CALDERON	2313 AVE C	LUBBOCK	TX	79404	1057417	2/5/2002	$ 88.57
2687934	PETTY CASH (TRINIDAD CALDERON)	ATTN TRINIDAD CALDERON	2313 AVE C	LUBBOCK	TX	79404	1060253	2/21/2002	$ 269.28
2687934	PETTY CASH (TRINIDAD CALDERON)	ATTN TRINIDAD CALDERON	2313 AVE C	LUBBOCK	TX	79404	1062544	3/1/2002	$ 134.80
2687934	PETTY CASH (TRINIDAD CALDERON)	ATTN TRINIDAD CALDERON	2313 AVE C	LUBBOCK	TX	79404	3006006	3/25/2002	$ 153.58
	PETTY CASH (TRINIDAD CALDERON) Total								$ 876.02
2713979	PETTY CASH (WAYNE STEADY)	ATTN WAYNE STEADY	113A 27TH AVE	MINNEAPOLIS	MN	55418	1058561	2/19/2002	$ 161.30
2713979	PETTY CASH (WAYNE STEADY)	ATTN WAYNE STEADY	113A 27TH AVE	MINNEAPOLIS	MN	55418	3005094	3/21/2002	$ 132.97
2713979	PETTY CASH (WAYNE STEADY)	ATTN WAYNE STEADY	113A 27TH AVE	MINNEAPOLIS	MN	55418	3006007	3/25/2002	$ 803.45
	PETTY CASH (WAYNE STEADY) Total								$ 1,097.72
2607498	PETTY CASH(CARLTON REID)	ATTN: CARLTON REID	550 SPRINGFIELD RD	SAN ANTONIO	TX	78219	3006857	4/1/2002	$ 1,188.17
	PETTY CASH(CARLTON REID) Total								$ 1,188.17
273210	PETTYJOHN, SUSAN L.	10860 SHENANDOAH COURT		HUNTLEY	IL	60142	3004407	4/2/2002	$ 1,015.41
	PETTYJOHN, SUSAN L. Total								$ 1,015.41
2706533	PFROMMER LLC, JOHN	1320 BEN FRANKLIN HWY EAST		DOUGLASSVILLE	PA	19518 1899	1061599	2/27/2002	$ 21,658.16
2706533	PFROMMER LLC, JOHN	1320 BEN FRANKLIN HWY EAST		DOUGLASSVILLE	PA	19518 1899	3003288	3/8/2002	$ 17,202.89
2706533	PFROMMER LLC, JOHN	1320 BEN FRANKLIN HWY EAST		DOUGLASSVILLE	PA	19518 1899	1460	3/20/2002	$ 42,037.73
2706533	PFROMMER LLC, JOHN	1320 BEN FRANKLIN HWY EAST		DOUGLASSVILLE	PA	19518 1899	3007430	4/8/2002	$ 26,462.57
	PFROMMER LLC, JOHN Total								$ 107,361.35
2669699	PG&E ELECTRIC COMPANY/BOX 997300	PO BOX 997300		SACRAMENTO	CA	95899 7300	1052239	1/24/2002	$ 316.14
2669699	PG&E ELECTRIC COMPANY/BOX 997300	PO BOX 997300		SACRAMENTO	CA	95899 7300	1054621	1/25/2002	$ 1,227.75
2669699	PG&E ELECTRIC COMPANY/BOX 997300	PO BOX 997300		SACRAMENTO	CA	95899 7300	1057224	2/8/2002	$ 834.40
2669699	PG&E ELECTRIC COMPANY/BOX 997300	PO BOX 997300		SACRAMENTO	CA	95899 7300	1056687	2/8/2002	$ 291.83
2669699	PG&E ELECTRIC COMPANY/BOX 997300	PO BOX 997300		SACRAMENTO	CA	95899 7300	1058260	2/14/2002	$ 411.36
2669699	PG&E ELECTRIC COMPANY/BOX 997300	PO BOX 997300		SACRAMENTO	CA	95899 7300	1061435	2/28/2002	$ 383.77
2669699	PG&E ELECTRIC COMPANY/BOX 997300	PO BOX 997300		SACRAMENTO	CA	95899 7300	3006572	4/2/2002	$ 1,115.87
2669699	PG&E ELECTRIC COMPANY/BOX 997300	PO BOX 997300		SACRAMENTO	CA	95899 7300	3007573	4/9/2002	$ 314.06
2669699	PG&E ELECTRIC COMPANY/BOX 997300	PO BOX 997300		SACRAMENTO	CA	95899 7300	3008259	4/12/2002	$ 207.84
	PG&E ELECTRIC COMPANY/BOX 997300 Total								$ 5,103.02
2697665	PHARMACARE MANAGEMENT	695 GEORGE WASHINGTON HWY		LINCOLN	RI	02865	1057035	1/29/2002	$ 10,028.14
2697665	PHARMACARE MANAGEMENT	695 GEORGE WASHINGTON HWY		LINCOLN	RI	02865	3005619	3/25/2002	$ 17,384.95
	PHARMACARE MANAGEMENT Total								$ 27,413.09
54017	PHENIX SAW WORKS	P O BOX 1186		PHENIX CITY	AL	36867	3004904	3/21/2002	$ 1,779.32
	PHENIX SAW WORKS Total								$ 1,779.32
2612705	PHILADELPHIA BALL AND ROLLER BEARING CO	400 N. 8TH STREET		PHILADELPHIA	PA	19122 0715	1063225	3/4/2002	$ 10,762.97
	PHILADELPHIA BALL AND ROLLER BEARING CO Total								$ 10,762.97

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2720124	PHILADELPHIA DEPARTMENT OF REVENUE	P.O. BOX 8040		philadelphia	PA	19101-8040	1061722	3/13/2002	$ 510.64
2720124	PHILADELPHIA DEPARTMENT OF REVENUE	P.O. BOX 8040		philadelphia	PA	19101-8040	1061723	3/13/2002	$ 535.22
2720124	PHILADELPHIA DEPARTMENT OF REVENUE	P.O. BOX 8040		philadelphia	PA	19101-8040	3005755	4/3/2002	$ 2,806.97
	PHILADELPHIA DEPARTMENT OF REVENUE Total								$ 3,852.83
332005	PHILADELPHIA SCI -MONTGOMERYVILLE	207 PROGRESS DRIVE		MONTGOMERYVILLE	PA	18936	1053461	1/18/2002	$ 2,654.52
332005	PHILADELPHIA SCI -MONTGOMERYVILLE	207 PROGRESS DRIVE		MONTGOMERYVILLE	PA	18936	1055060	1/24/2002	$ 3,871.66
332005	PHILADELPHIA SCI -MONTGOMERYVILLE	207 PROGRESS DRIVE		MONTGOMERYVILLE	PA	18936	1058133	2/8/2002	$ 3,123.80
332005	PHILADELPHIA SCI -MONTGOMERYVILLE	207 PROGRESS DRIVE		MONTGOMERYVILLE	PA	18936	1061238	2/22/2002	$ 9,531.45
332005	PHILADELPHIA SCI -MONTGOMERYVILLE	207 PROGRESS DRIVE		MONTGOMERYVILLE	PA	18936	3008245	4/8/2002	$ 8,930.52
	PHILADELPHIA SCI -MONTGOMERYVILLE Total								$ 28,111.95
274790	PHILLIPS CHEMICAL COMPANY	BOAT-SL-39	BOX 500494	ST LOUIS	MO	63150-0494	3005046	3/20/2002	$ 22,625.00
	PHILLIPS CHEMICAL COMPANY Total								$ 22,625.00
2718930	PHILLIPS, BETTY J.	4805 OLD FIELD DR.		KENNESAW	GA	30144	1058356	2/15/2002	$ 600.00
2718930	PHILLIPS, BETTY J.	4805 OLD FIELD DR.		KENNESAW	GA	30144	1059825	2/20/2002	$ 600.00
2718930	PHILLIPS, BETTY J.	4805 OLD FIELD DR.		KENNESAW	GA	30144	1052035	2/20/2002	$ 405.20
	PHILLIPS, BETTY J. Total								$ 1,605.20
2751297	PHOENIX INDUSTRIES LLC	58 SAND PARK ROAD	P O BOX 38	CEDAR GROVE	NJ	07009	1063226	3/4/2002	$ 15,311.28
	PHOENIX INDUSTRIES LLC Total								$ 15,311.28
30841	PHOENIX METALS RECYCLING	PO BOX 274		MCKINNEY	TX	75069	1060266	2/26/2002	$ 1,795.20
30841	PHOENIX METALS RECYCLING	PO BOX 274		MCKINNEY	TX	75069	1060549	2/26/2002	$ 2,303.95
	PHOENIX METALS RECYCLING Total								$ 4,099.15
	PHONE CONNECTION	410 HOUSTON ST.					6111029153	1/28/2002	$ 1,620.61
	PHONE CONNECTION	410 HOUSTON ST.					6111029244	2/8/2002	$ 122.65
	PHONE CONNECTION	410 HOUSTON ST.					6111029439	3/7/2002	$ 383.94
	PHONE CONNECTION	410 HOUSTON ST.					6111029614	4/1/2002	$ 725.17
	PHONE CONNECTION	410 HOUSTON ST.					6111029736	4/11/2002	$ 397.80
	PHONE CONNECTION Total								$ 3,250.17
2675790	PHONE CONNECTION/ MANHATTAN	410 HOUSTON ST		MANHATTAN	KS	66502	1063227	3/6/2002	$ 6,599.66
	PHONE CONNECTION/ MANHATTAN Total								$ 6,599.66
	PHOTOGRAPHY BY ANDREW PURDY	2644 CAROLINA DRIVE					6111029615	3/27/2002	$ 641.75
	PHOTOGRAPHY BY ANDREW PURDY Total								$ 641.75
349499	PIEDMONT NATIONAL	PO BOX 20118		ATLANTA	GA	30325	1056448	1/29/2002	$ 9,709.42
349499	PIEDMONT NATIONAL	PO BOX 20118		ATLANTA	GA	30325	3004888	3/15/2002	$ 11,509.19
	PIEDMONT NATIONAL Total								$ 21,218.61
135909	PIEDMONT NATURAL GAS COMPANY	PO BOX 33068		CHARLOTTE	NC	28233	1062059	3/1/2002	$ 673.04
135909	PIEDMONT NATURAL GAS COMPANY	PO BOX 33068		CHARLOTTE	NC	28233	3004771	3/20/2002	$ 586.06
135909	PIEDMONT NATURAL GAS COMPANY	PO BOX 33068		CHARLOTTE	NC	28233	3007574	4/4/2002	$ 431.51
	PIEDMONT NATURAL GAS COMPANY Total								$ 1,690.61
1521220	PILLAR MANAGEMENT ASSOCIATES	322 POINDEXTER LANE		LEXINGTON	SC	29072	1062218	2/28/2002	$ 24,863.37
	PILLAR MANAGEMENT ASSOCIATES Total								$ 24,863.37
2842164	PINE EXPORT	34-40 LAUREL HILL BLVD		MASPETH	NY	11378	1059315	2/20/2002	$ 1,524.95
	PINE EXPORT Total								$ 1,524.95
1848038	PINKERTON SYSTEMS INTEGRATON INC - EAST	PO BOX 905539		CHARLOTTE	NC	28290 5539	1055815	1/30/2002	$ 13,127.05
	PINKERTON SYSTEMS INTEGRATON INC - EAST Total								$ 13,127.05
14672	PINKERTON'S INC	DEPT NO 4094		LOS ANGELES	CA	90096-4094	1060545	2/22/2002	$ 50,492.31
14672	PINKERTON'S INC	DEPT NO 4094		LOS ANGELES	CA	90096-4094	3007907	4/11/2002	$ 17,580.97
	PINKERTON'S INC Total								$ 68,073.28
1184462	PINKERTON'S INC / PO BOX 2111	PO BOX 2111		CAROL STREAM	IL	60132 2111	1062219	3/6/2002	$ 22,489.61
1184462	PINKERTON'S INC / PO BOX 2111	PO BOX 2111		CAROL STREAM	IL	60132 2111	3003825	3/14/2002	$ 3,000.48
	PINKERTON'S INC / PO BOX 2111 Total								$ 25,490.09
298468	PIONEER ASPHALT CORPORATION	100 JERICHO QUADRANGLE SUITE 140		JERICHO	NY	11753	3009636	4/12/2002	$ 1,910.92
	PIONEER ASPHALT CORPORATION Total								$ 1,910.92
	PIONEER INDUSTRIAL SALES, LLC						3311051330	1/17/2002	$ 1,752.44
	PIONEER INDUSTRIAL SALES, LLC						3311051466	1/17/2002	$ 1,050.13
	PIONEER INDUSTRIAL SALES, LLC						3311051662	1/24/2002	$ 1,359.28
	PIONEER INDUSTRIAL SALES, LLC						3311051554	1/24/2002	$ 1,763.35
	PIONEER INDUSTRIAL SALES, LLC						3311051639	1/25/2002	$ 1,887.07
	PIONEER INDUSTRIAL SALES, LLC						3311051661	1/25/2002	$ 1,948.77
	PIONEER INDUSTRIAL SALES, LLC						3311051555	1/25/2002	$ 1,664.54
	PIONEER INDUSTRIAL SALES, LLC						3311051709	1/30/2002	$ 1,626.06
	PIONEER INDUSTRIAL SALES, LLC						3311051708	2/6/2002	$ 750.66
	PIONEER INDUSTRIAL SALES, LLC						3311051816	2/13/2002	$ 956.13
	PIONEER INDUSTRIAL SALES, LLC						3311051815	2/13/2002	$ 1,788.71

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	PIONEER INDUSTRIAL SALES, LLC						3311051911	2/20/2002	$ 1,926.77
	PIONEER INDUSTRIAL SALES, LLC						3311052048	2/26/2002	$ 1,868.00
	PIONEER INDUSTRIAL SALES, LLC						3311052103	2/26/2002	$ 925.92
	PIONEER INDUSTRIAL SALES, LLC						3311052027	2/26/2002	$ 1,585.14
	PIONEER INDUSTRIAL SALES, LLC						3311052105	3/6/2002	$ 1,180.37
	PIONEER INDUSTRIAL SALES, LLC						3311052104	3/6/2002	$ 1,877.85
	PIONEER INDUSTRIAL SALES, LLC						3311052253	3/14/2002	$ 557.53
	PIONEER INDUSTRIAL SALES, LLC						3311052184	3/14/2002	$ 698.85
	PIONEER INDUSTRIAL SALES, LLC						3311052254	3/20/2002	$ 1,010.76
	PIONEER INDUSTRIAL SALES, LLC						3311052333	3/26/2002	$ 1,924.66
	PIONEER INDUSTRIAL SALES, LLC						3311052334	4/2/2002	$ 1,045.50
	PIONEER INDUSTRIAL SALES, LLC						3311052430	4/2/2002	$ 230.83
	PIONEER INDUSTRIAL SALES, LLC						3311052431	4/3/2002	$ 1,955.66
	PIONEER INDUSTRIAL SALES, LLC						3311052398	4/3/2002	$ 1,047.60
	PIONEER INDUSTRIAL SALES, LLC						3311052499	4/10/2002	$ 1,455.91
	PIONEER INDUSTRIAL SALES, LLC						3311052500	4/10/2002	$ 1,653.34
	PIONEER INDUSTRIAL SALES, LLC Total								$ 37,491.83
5568594	PIPER AUTO WRECKER	RD 4 BOX 16411		LATROBE	PA	15650	1062338	3/6/2002	$ 1,579.20
	PIPER AUTO WRECKER Total								$ 1,579.20
5714580	PISANO, LARRY J	125 PHILADELPHIA AVE.		SHILLINGTON	PA	19607	1054882	1/31/2002	$ 1,680.00
5714580	PISANO, LARRY J	125 PHILADELPHIA AVE.		SHILLINGTON	PA	19607	3009291	4/12/2002	$ 3,600.00
	PISANO, LARRY J Total								$ 5,280.00
5441024	PITNEY BOWES CREDIT CORP.	2225 AMERICAN DRIVE		NEENAH	WI	54956	1060324	2/26/2002	$ 268.32
5441024	PITNEY BOWES CREDIT CORP.	2225 AMERICAN DRIVE		NEENAH	WI	54956	1059129	3/19/2002	$ 694.50
	PITNEY BOWES CREDIT CORP. Total								$ 962.82
1629353	PITNEY BOWES CREDIT CORP/PO 856460/PBCC	PO BOX 856460		LOUISVILLE	KY	40285 6460	1051440	1/15/2002	$ 293.61
1629353	PITNEY BOWES CREDIT CORP/PO 856460/PBCC	PO BOX 856460		LOUISVILLE	KY	40285 6460	1053013	1/18/2002	$ 882.20
1629353	PITNEY BOWES CREDIT CORP/PO 856460/PBCC	PO BOX 856460		LOUISVILLE	KY	40285 6460	1053064	1/18/2002	$ 1,301.00
1629353	PITNEY BOWES CREDIT CORP/PO 856460/PBCC	PO BOX 856460		LOUISVILLE	KY	40285 6460	1055939	1/31/2002	$ 2,588.76
1629353	PITNEY BOWES CREDIT CORP/PO 856460/PBCC	PO BOX 856460		LOUISVILLE	KY	40285 6460	1056688	2/5/2002	$ 1,498.56
1629353	PITNEY BOWES CREDIT CORP/PO 856460/PBCC	PO BOX 856460		LOUISVILLE	KY	40285 6460	1056458	2/5/2002	$ 231.08
1629353	PITNEY BOWES CREDIT CORP/PO 856460/PBCC	PO BOX 856460		LOUISVILLE	KY	40285 6460	1057225	2/7/2002	$ 1,918.36
1629353	PITNEY BOWES CREDIT CORP/PO 856460/PBCC	PO BOX 856460		LOUISVILLE	KY	40285 6460	1058261	2/15/2002	$ 832.81
1629353	PITNEY BOWES CREDIT CORP/PO 856460/PBCC	PO BOX 856460		LOUISVILLE	KY	40285 6460	1059130	2/19/2002	$ 205.84
1629353	PITNEY BOWES CREDIT CORP/PO 856460/PBCC	PO BOX 856460		LOUISVILLE	KY	40285 6460	1059588	2/21/2002	$ 1,174.78
1629353	PITNEY BOWES CREDIT CORP/PO 856460/PBCC	PO BOX 856460		LOUISVILLE	KY	40285 6460	1060325	2/22/2002	$ 2,004.91
1629353	PITNEY BOWES CREDIT CORP/PO 856460/PBCC	PO BOX 856460		LOUISVILLE	KY	40285 6460	1060346	2/22/2002	$ 1,301.00
1629353	PITNEY BOWES CREDIT CORP/PO 856460/PBCC	PO BOX 856460		LOUISVILLE	KY	40285 6460	1061436	3/1/2002	$ 193.14
1629353	PITNEY BOWES CREDIT CORP/PO 856460/PBCC	PO BOX 856460		LOUISVILLE	KY	40285 6460	1062060	3/4/2002	$ 23.69
1629353	PITNEY BOWES CREDIT CORP/PO 856460/PBCC	PO BOX 856460		LOUISVILLE	KY	40285 6460	1062683	3/6/2002	$ 925.96
1629353	PITNEY BOWES CREDIT CORP/PO 856460/PBCC	PO BOX 856460		LOUISVILLE	KY	40285 6460	1062756	3/6/2002	$ 231.08
1629353	PITNEY BOWES CREDIT CORP/PO 856460/PBCC	PO BOX 856460		LOUISVILLE	KY	40285 6460	3003202	3/7/2002	$ 1,050.00
1629353	PITNEY BOWES CREDIT CORP/PO 856460/PBCC	PO BOX 856460		LOUISVILLE	KY	40285 6460	1063306	3/11/2002	$ 304.16
1629353	PITNEY BOWES CREDIT CORP/PO 856460/PBCC	PO BOX 856460		LOUISVILLE	KY	40285 6460	3004300	3/19/2002	$ 44.08
1629353	PITNEY BOWES CREDIT CORP/PO 856460/PBCC	PO BOX 856460		LOUISVILLE	KY	40285 6460	3004772	3/21/2002	$ 1,765.38
1629353	PITNEY BOWES CREDIT CORP/PO 856460/PBCC	PO BOX 856460		LOUISVILLE	KY	40285 6460	3005677	3/22/2002	$ 254.38
1629353	PITNEY BOWES CREDIT CORP/PO 856460/PBCC	PO BOX 856460		LOUISVILLE	KY	40285 6460	3005701	3/22/2002	$ 1,301.00
1629353	PITNEY BOWES CREDIT CORP/PO 856460/PBCC	PO BOX 856460		LOUISVILLE	KY	40285 6460	3006573	4/2/2002	$ 1,039.59
1629353	PITNEY BOWES CREDIT CORP/PO 856460/PBCC	PO BOX 856460		LOUISVILLE	KY	40285 6460	3007576	4/9/2002	$ 2,949.24
1629353	PITNEY BOWES CREDIT CORP/PO 856460/PBCC	PO BOX 856460		LOUISVILLE	KY	40285 6460	3007626	4/9/2002	$ 231.08
	PITNEY BOWES CREDIT CORP/PO 856460/PBCC Total								$ 24,545.69
37161	PITNEY BOWES/PO BOX 856390	PO BOX 856390		LOUISVILLE	KY	40285 6390	1051441	1/15/2002	$ 265.12
37161	PITNEY BOWES/PO BOX 856390	PO BOX 856390		LOUISVILLE	KY	40285 6390	1053014	1/22/2002	$ 411.95
37161	PITNEY BOWES/PO BOX 856390	PO BOX 856390		LOUISVILLE	KY	40285 6390	1054623	1/28/2002	$ 137.19
37161	PITNEY BOWES/PO BOX 856390	PO BOX 856390		LOUISVILLE	KY	40285 6390	1055940	2/1/2002	$ 28.50
37161	PITNEY BOWES/PO BOX 856390	PO BOX 856390		LOUISVILLE	KY	40285 6390	1056690	2/5/2002	$ 128.04
37161	PITNEY BOWES/PO BOX 856390	PO BOX 856390		LOUISVILLE	KY	40285 6390	1057227	2/6/2002	$ 335.96
37161	PITNEY BOWES/PO BOX 856390	PO BOX 856390		LOUISVILLE	KY	40285 6390	1059131	2/15/2002	$ 149.12
37161	PITNEY BOWES/PO BOX 856390	PO BOX 856390		LOUISVILLE	KY	40285 6390	1059589	2/21/2002	$ 75.79
37161	PITNEY BOWES/PO BOX 856390	PO BOX 856390		LOUISVILLE	KY	40285 6390	1060326	2/25/2002	$ 153.55
37161	PITNEY BOWES/PO BOX 856390	PO BOX 856390		LOUISVILLE	KY	40285 6390	1061438	2/28/2002	$ 166.67
37161	PITNEY BOWES/PO BOX 856390	PO BOX 856390		LOUISVILLE	KY	40285 6390	1062061	3/5/2002	$ 148.24
37161	PITNEY BOWES/PO BOX 856390	PO BOX 856390		LOUISVILLE	KY	40285 6390	1062684	3/6/2002	$ 1,747.69

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37161	PITNEY BOWES/PO BOX 856390	PO BOX 856390		LOUISVILLE	KY	40285 6390	1063307	3/11/2002	$ 218.00
37161	PITNEY BOWES/PO BOX 856390	PO BOX 856390		LOUISVILLE	KY	40285 6390	3003591	3/14/2002	$ 230.00
37161	PITNEY BOWES/PO BOX 856390	PO BOX 856390		LOUISVILLE	KY	40285 6390	3005678	3/25/2002	$ 15.90
37161	PITNEY BOWES/PO BOX 856390	PO BOX 856390		LOUISVILLE	KY	40285 6390	3006574	4/2/2002	$ 108.99
37161	PITNEY BOWES/PO BOX 856390	PO BOX 856390		LOUISVILLE	KY	40285 6390	3007578	4/9/2002	$ 264.56
	PITNEY BOWES/PO BOX 856390 Total								$ 4,585.27
14779	PITNEY BOWES-US LEASING/PO BOX 856390	PO BOX 856390		LOUISVILLE	KY	40285-6390	1056689	2/5/2002	$ 156.52
14779	PITNEY BOWES-US LEASING/PO BOX 856390	PO BOX 856390		LOUISVILLE	KY	40285-6390	1057226	2/6/2002	$ 180.09
14779	PITNEY BOWES-US LEASING/PO BOX 856390	PO BOX 856390		LOUISVILLE	KY	40285-6390	1061437	2/27/2002	$ 786.98
14779	PITNEY BOWES-US LEASING/PO BOX 856390	PO BOX 856390		LOUISVILLE	KY	40285-6390	3007577	4/9/2002	$ 170.10
	PITNEY BOWES-US LEASING/PO BOX 856390 Total								$ 1,293.69
1519162	PITNEY/PURCH POWR*USE 2631851**PO 856042	PO BOX 856042		LOUISVILLE	KY	40285 6042	1051442	1/15/2002	$ 526.70
1519162	PITNEY/PURCH POWR*USE 2631851**PO 856042	PO BOX 856042		LOUISVILLE	KY	40285 6042	3003592	3/14/2002	$ 215.00
	PITNEY/PURCH POWR*USE 2631851PO 856042 Total**								$ 741.70
1034106	PITNEYWORKS/ PO BOX 85042	PO BOX 85042		LOUISVILLE	KY	40285-5042	1051443	1/31/2002	$ 5,000.00
1034106	PITNEYWORKS/ PO BOX 85042	PO BOX 85042		LOUISVILLE	KY	40285-5042	1062755	3/19/2002	$ 5,000.00
	PITNEYWORKS/ PO BOX 85042 Total								$ 10,000.00
340478	PITTS, SHARON V.	1412 WEST 68TH STREET		LOS ANGELES	CA	90047	1051902	1/16/2002	$ 258.50
340478	PITTS, SHARON V.	1412 WEST 68TH STREET		LOS ANGELES	CA	90047	1052826	1/23/2002	$ 129.25
340478	PITTS, SHARON V.	1412 WEST 68TH STREET		LOS ANGELES	CA	90047	1054034	1/28/2002	$ 129.25
340478	PITTS, SHARON V.	1412 WEST 68TH STREET		LOS ANGELES	CA	90047	1056076	2/4/2002	$ 129.25
340478	PITTS, SHARON V.	1412 WEST 68TH STREET		LOS ANGELES	CA	90047	1057924	2/11/2002	$ 129.25
340478	PITTS, SHARON V.	1412 WEST 68TH STREET		LOS ANGELES	CA	90047	1058953	2/15/2002	$ 129.25
340478	PITTS, SHARON V.	1412 WEST 68TH STREET		LOS ANGELES	CA	90047	1060094	2/26/2002	$ 129.25
340478	PITTS, SHARON V.	1412 WEST 68TH STREET		LOS ANGELES	CA	90047	1061957	3/5/2002	$ 129.25
340478	PITTS, SHARON V.	1412 WEST 68TH STREET		LOS ANGELES	CA	90047	1063144	3/14/2002	$ 129.25
340478	PITTS, SHARON V.	1412 WEST 68TH STREET		LOS ANGELES	CA	90047	3004136	3/22/2002	$ 129.25
340478	PITTS, SHARON V.	1412 WEST 68TH STREET		LOS ANGELES	CA	90047	3005483	3/22/2002	$ 129.25
340478	PITTS, SHARON V.	1412 WEST 68TH STREET		LOS ANGELES	CA	90047	3006388	4/8/2002	$ 129.25
	PITTS, SHARON V. Total								$ 1,680.25
2753241	PLAS-TANKS INDUSTRIES INC	C/O RODGERS-TURNER & ASSOCIATES INC	PO BOX 8266	CHATTANOOGA	TN	37414	1127	2/4/2002	$ 41,177.66
	PLAS-TANKS INDUSTRIES INC Total								$ 41,177.66
186431	PLASTECH CORPORATION/MINNEAPOLIS	SDS 10-0382	PO BOX 86	MINNEAPOLIS	MN	55486 0382	1057487	2/5/2002	$ 17,940.31
186431	PLASTECH CORPORATION/MINNEAPOLIS	SDS 10-0382	PO BOX 86	MINNEAPOLIS	MN	55486 0382	1062176	2/28/2002	$ 4,168.15
186431	PLASTECH CORPORATION/MINNEAPOLIS	SDS 10-0382	PO BOX 86	MINNEAPOLIS	MN	55486 0382	3003430	3/11/2002	$ 5,566.15
186431	PLASTECH CORPORATION/MINNEAPOLIS	SDS 10-0382	PO BOX 86	MINNEAPOLIS	MN	55486 0382	3004497	3/15/2002	$ 5,560.00
186431	PLASTECH CORPORATION/MINNEAPOLIS	SDS 10-0382	PO BOX 86	MINNEAPOLIS	MN	55486 0382	3006694	3/29/2002	$ 2,857.50
186431	PLASTECH CORPORATION/MINNEAPOLIS	SDS 10-0382	PO BOX 86	MINNEAPOLIS	MN	55486 0382	3008968	4/11/2002	$ 3,473.12
186431	PLASTECH CORPORATION/MINNEAPOLIS	SDS 10-0382	PO BOX 86	MINNEAPOLIS	MN	55486 0382	3008950	4/11/2002	$ 9,649.30
	PLASTECH CORPORATION/MINNEAPOLIS Total								$ 49,214.53
77729	PLASTECH CORPORATION/RUSH CITY	920 FIELD AVE SO.		RUSH CITY	MN	55069	1252	1/18/2002	$ 1,522.80
77729	PLASTECH CORPORATION/RUSH CITY	920 FIELD AVE SO.		RUSH CITY	MN	55069	1686	2/5/2002	$ 10,206.72
	PLASTECH CORPORATION/RUSH CITY Total								$ 11,729.52
129744	PLASTEK WERKS INCORPORATED	196 INDUSTRIAL BLVD		CLEVELAND	GA	30528	1062220	3/4/2002	$ 3,215.00
	PLASTEK WERKS INCORPORATED Total								$ 3,215.00
128080	PLASTIC PROCESS EQUIPMENT	PO BOX 425		NORTHFIELD	OH	44067	1053647	1/31/2002	$ 2,621.31
128080	PLASTIC PROCESS EQUIPMENT	PO BOX 425		NORTHFIELD	OH	44067	3003289	3/20/2002	$ 228.60
128080	PLASTIC PROCESS EQUIPMENT	PO BOX 425		NORTHFIELD	OH	44067	3003303	3/20/2002	$ 530.66
	PLASTIC PROCESS EQUIPMENT Total								$ 3,380.57
186466	PLASTICO	32 FLICKER STREET		MEMPHIS	TN	38104 5918	1058156	2/13/2002	$ 841.66
	PLASTICO Total								$ 841.66
1195831	PLASTICON INC	3002 HOLMES		KANSAS CITY	MO	64109 1434	1053450	1/18/2002	$ 2,616.00
1195831	PLASTICON INC	3002 HOLMES		KANSAS CITY	MO	64109 1434	1053428	1/18/2002	$ 6,195.56
1195831	PLASTICON INC	3002 HOLMES		KANSAS CITY	MO	64109 1434	1062129	3/4/2002	$ 3,924.00
	PLASTICON INC Total								$ 12,735.56
568009411	PLASTICS SUPPLY INC	P O BOX 5006		PORT HURON MI		480615006	312082	1/29/2002	$ 2,961.37
	PLASTICS SUPPLY INC Total								$ 2,961.37
2675829	PLASTICS SUPPLY INC**USE V# 62738**	1018 HWY 471	PO BOX 1206	BRANDON	MS	39043-1206	3003826	3/13/2002	$ 4,667.30
2675829	PLASTICS SUPPLY INC**USE V# 62738**	1018 HWY 471	PO BOX 1206	BRANDON	MS	39043-1206	3003841	3/13/2002	$ 8,098.67
	PLASTICS SUPPLY INCUSE V# 62738** Total**								$ 12,765.97
	PLASTICS SUPPLY, INC.						3311051966	2/13/2002	$ 1,871.54
	PLASTICS SUPPLY, INC. Total								$ 1,871.54
296091	PLASTICS SUPPLY/***USE V# 62738****	P.O. BOX 5006		PORT HURON	MI	48061-9006	3003827	3/14/2002	$ 2,272.62

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	PLASTICS SUPPLY/*USE V# 62738**** Total**								$ 2,272.62
232021	PLATT, WENDY L.	7980 FLAGSTONE STREET		FRISCO	TX	75034	1061297	2/28/2002	$ 1,038.23
232021	PLATT, WENDY L.	7980 FLAGSTONE STREET		FRISCO	TX	75034	3003742	3/20/2002	$ 163.00
232021	PLATT, WENDY L.	7980 FLAGSTONE STREET		FRISCO	TX	75034	3006946	4/3/2002	$ 19.62
	PLATT, WENDY L. Total								$ 1,220.85
5576172	PLATTE COUNTY CIRCUIT COURT	415 THIRD ST - SUITE 5		PLATTE CITY	MO	64079	1057621	3/20/2002	$ 932.84
	PLATTE COUNTY CIRCUIT COURT Total								$ 932.84
176840	PLUSKOTA ELECTRIC CO.	ALSIP INDUSTRIAL DISTRICT	11637 SOUTH MAYFIELD	ALSIP	IL	60803	1053822	1/22/2002	$ 2,469.20
	PLUSKOTA ELECTRIC CO. Total								$ 2,469.20
892192	PM FASTENERS, INC./BOX 124	333 GODSHALL DRIVE	P. O. BOX 124	HARLEYSVILLE	PA	19438-0124	1053529	1/22/2002	$ 187,519.85
892192	PM FASTENERS, INC./BOX 124	333 GODSHALL DRIVE	P. O. BOX 124	HARLEYSVILLE	PA	19438-0124	3008071	4/8/2002	$ 8,757.26
892192	PM FASTENERS, INC./BOX 124	333 GODSHALL DRIVE	P. O. BOX 124	HARLEYSVILLE	PA	19438-0124	3007908	4/8/2002	$ 19,918.01
892192	PM FASTENERS, INC./BOX 124	333 GODSHALL DRIVE	P. O. BOX 124	HARLEYSVILLE	PA	19438-0124	3007958	4/8/2002	$ 52,107.94
	PM FASTENERS, INC./BOX 124 Total								$ 268,303.06
5558290	PNM ELECTRIC AND GAS SERVICE	ALVARADO SQUARE		ALBUQUERQUE	NM	87158	1061439	2/28/2002	$ 591.01
5558290	PNM ELECTRIC AND GAS SERVICE	ALVARADO SQUARE		ALBUQUERQUE	NM	87158	3006575	4/3/2002	$ 132.63
	PNM ELECTRIC AND GAS SERVICE Total								$ 723.64
2817807	POLLOCK READING INC	DIV MAYER POLLOCK STEEL CORP	P O BOX 759	POTTSTOWN	PA	19464-4422	1178	2/8/2002	$ 24,407.73
2817807	POLLOCK READING INC	DIV MAYER POLLOCK STEEL CORP	P O BOX 759	POTTSTOWN	PA	19464-4422	1059822	3/7/2002	$ 6,507.26
2817807	POLLOCK READING INC	DIV MAYER POLLOCK STEEL CORP	P O BOX 759	POTTSTOWN	PA	19464-4422	1463	3/20/2002	$ 17,327.52
2817807	POLLOCK READING INC	DIV MAYER POLLOCK STEEL CORP	P O BOX 759	POTTSTOWN	PA	19464-4422	3005856	3/22/2002	$ 2,215.91
2817807	POLLOCK READING INC	DIV MAYER POLLOCK STEEL CORP	P O BOX 759	POTTSTOWN	PA	19464-4422	3009546	4/11/2002	$ 6,767.55
	POLLOCK READING INC Total								$ 57,225.97
965259	POLY AMERICA INC	PO BOX 843208		DALLAS	TX	75284 3208	1063228	3/4/2002	$ 4,178.40
	POLY AMERICA INC Total								$ 4,178.40
169130	POLYMER MOLDING INCORPORATED/1655	1655 WEST 20TH STREET		ERIE	PA	16502	1055042	1/23/2002	$ 24,102.73
169130	POLYMER MOLDING INCORPORATED/1655	1655 WEST 20TH STREET		ERIE	PA	16502	1057101	2/5/2002	$ 5,173.41
169130	POLYMER MOLDING INCORPORATED/1655	1655 WEST 20TH STREET		ERIE	PA	16502	1060593	2/26/2002	$ 14,022.46
169130	POLYMER MOLDING INCORPORATED/1655	1655 WEST 20TH STREET		ERIE	PA	16502	3005047	3/18/2002	$ 19,021.06
169130	POLYMER MOLDING INCORPORATED/1655	1655 WEST 20TH STREET		ERIE	PA	16502	3007406	4/2/2002	$ 15,258.77
169130	POLYMER MOLDING INCORPORATED/1655	1655 WEST 20TH STREET		ERIE	PA	16502	3008622	4/9/2002	$ 8,436.74
169130	POLYMER MOLDING INCORPORATED/1655	1655 WEST 20TH STREET		ERIE	PA	16502	3008645	4/9/2002	$ 4,114.51
	POLYMER MOLDING INCORPORATED/1655 Total								$ 90,129.68
2625207	POLYPROCESSING	PO BOX 4150		MONROE	LA	71211 4150	1056119	1/28/2002	$ 1,606.31
	POLYPROCESSING Total								$ 1,606.31
186642	POREX TECHNOLOGIES CORPORATION	PO BOX 100394		ATLANTA	GA	30384	3007909	4/5/2002	$ 44,795.90
186642	POREX TECHNOLOGIES CORPORATION	PO BOX 100394		ATLANTA	GA	30384	3007930	4/5/2002	$ 15,600.00
186642	POREX TECHNOLOGIES CORPORATION	PO BOX 100394		ATLANTA	GA	30384	1923	4/10/2002	$ 10,774.00
	POREX TECHNOLOGIES CORPORATION Total								$ 71,169.90
1873401	PORT OF GRAYS HARBOR	PO BOX 660	111 SWOODING	ABERDEEN	WA	98520 0141	1056583	2/6/2002	$ 842.45
	PORT OF GRAYS HARBOR Total								$ 842.45
315803	PORTABLE TOOL SALES & SERVICE	3228 SOUTH WOOD STREET		CHICAGO	IL	60608	1060152	2/20/2002	$ 5,696.16
	PORTABLE TOOL SALES & SERVICE Total								$ 5,696.16
169164	PORTLAND GENERAL ELECTRIC	P O BOX 4438		PORTLAND	OR	97208-4438	1054624	1/24/2002	$ 933.31
169164	PORTLAND GENERAL ELECTRIC	P O BOX 4438		PORTLAND	OR	97208-4438	1059590	2/21/2002	$ 827.61
169164	PORTLAND GENERAL ELECTRIC	P O BOX 4438		PORTLAND	OR	97208-4438	3006576	4/3/2002	$ 880.03
	PORTLAND GENERAL ELECTRIC Total								$ 2,640.95
1672503	PORTLAND MACK SALES & SERVICE	10360 N VANCOUVER WAY		PORTLAND	OR	97217	1055115	1/30/2002	$ 164.00
1672503	PORTLAND MACK SALES & SERVICE	10360 N VANCOUVER WAY		PORTLAND	OR	97217	1055649	2/11/2002	$ 250.00
1672503	PORTLAND MACK SALES & SERVICE	10360 N VANCOUVER WAY		PORTLAND	OR	97217	1061546	3/4/2002	$ 88.00
1672503	PORTLAND MACK SALES & SERVICE	10360 N VANCOUVER WAY		PORTLAND	OR	97217	1063519	3/14/2002	$ 142.00
	PORTLAND MACK SALES & SERVICE Total								$ 644.00
359591	PORTMAN	LOCATION 0176		CINCINNATI	OH	45264-0176	1060469	2/26/2002	$ 2,234.60
	PORTMAN Total								$ 2,234.60
211553	PORTMAN EQUIPMENT / LEXINGTON	STEVE NEITCEL	321 ST. GEORGE DRIVE	LEXINGTON	KY	40502	1060470	2/22/2002	$ 6,447.73
211553	PORTMAN EQUIPMENT / LEXINGTON	STEVE NEITCEL	321 ST. GEORGE DRIVE	LEXINGTON	KY	40502	1060554	2/22/2002	$ 96.00
211553	PORTMAN EQUIPMENT / LEXINGTON	STEVE NEITCEL	321 ST. GEORGE DRIVE	LEXINGTON	KY	40502	1060562	2/22/2002	$ 1,027.88
	PORTMAN EQUIPMENT / LEXINGTON Total								$ 7,571.61
5714838	PORTNOFF LAW ASSOCIATES, LTD	308 EAST LANCASTER AVE.		WYNNEWOOD	PA	19096	1055456	2/13/2002	$ 6,107.07
	PORTNOFF LAW ASSOCIATES, LTD Total								$ 6,107.07
568009888	POSITIVE BATTERY CO	187A PROSPECT ST		EAST HARTFORD CT		6108	312195	2/20/2002	$ 4,291.62
	POSITIVE BATTERY CO Total								$ 4,291.62
	POST GLOVER RESISTORS INC.						3311052501	4/10/2002	$ 877.98

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	POST GLOVER RESISTORS INC. Total								$ 877.98
5443097	POTOMAC METALS INC	21595 CEDAR LN	UNIT B	STERLING	VA	20166	1059316	2/22/2002	$ 2,200.98
5443097	POTOMAC METALS INC	21595 CEDAR LN	UNIT B	STERLING	VA	20166	3004589	3/21/2002	$ 2,661.10
	POTOMAC METALS INC Total								$ 4,862.08
213241	POTTER, MICHAEL J.	1754 DOPPLER STREET		STRASBURG	CO	80136	1052443	1/24/2002	$ 162.50
213241	POTTER, MICHAEL J.	1754 DOPPLER STREET		STRASBURG	CO	80136	1059678	3/1/2002	$ 187.01
213241	POTTER, MICHAEL J.	1754 DOPPLER STREET		STRASBURG	CO	80136	1058011	3/1/2002	$ 482.87
	POTTER, MICHAEL J. Total								$ 832.38
439048	POTTORFF, LAWRENCE P.	3813 JUNIPER AVENUE		JOLIET	IL	60431	1056889	2/8/2002	$ 144.40
439048	POTTORFF, LAWRENCE P.	3813 JUNIPER AVENUE		JOLIET	IL	60431	1054977	2/8/2002	$ 55.35
439048	POTTORFF, LAWRENCE P.	3813 JUNIPER AVENUE		JOLIET	IL	60431	1054906	2/8/2002	$ 65.68
439048	POTTORFF, LAWRENCE P.	3813 JUNIPER AVENUE		JOLIET	IL	60431	1052444	2/8/2002	$ 166.47
439048	POTTORFF, LAWRENCE P.	3813 JUNIPER AVENUE		JOLIET	IL	60431	3003743	3/15/2002	$ 315.90
439048	POTTORFF, LAWRENCE P.	3813 JUNIPER AVENUE		JOLIET	IL	60431	1057547	3/15/2002	$ 88.07
439048	POTTORFF, LAWRENCE P.	3813 JUNIPER AVENUE		JOLIET	IL	60431	1058454	3/15/2002	$ 104.82
439048	POTTORFF, LAWRENCE P.	3813 JUNIPER AVENUE		JOLIET	IL	60431	1059679	3/15/2002	$ 129.93
439048	POTTORFF, LAWRENCE P.	3813 JUNIPER AVENUE		JOLIET	IL	60431	1061298	3/15/2002	$ 338.71
	POTTORFF, LAWRENCE P. Total								$ 1,409.33
1037155	POTTS, TED A.	403 NORWICK CIRCLE		ALABASTER	AL	35007	1052445	1/25/2002	$ 429.19
1037155	POTTS, TED A.	403 NORWICK CIRCLE		ALABASTER	AL	35007	1061255	3/6/2002	$ 303.26
	POTTS, TED A. Total								$ 732.45
	POWELL CONSTRUCTION CO., INC.	J.C. CRANE DIVISION					3311051188	1/16/2002	$ 1,012.50
	POWELL CONSTRUCTION CO., INC.	J.C. CRANE DIVISION					3311052586	4/10/2002	$ 225.00
	POWELL CONSTRUCTION CO., INC. Total								$ 1,237.50
	POWELL FLUID CONNECTORS, INC.						3311051733	1/25/2002	$ 266.56
	POWELL FLUID CONNECTORS, INC.						3311051640	1/29/2002	$ 100.83
	POWELL FLUID CONNECTORS, INC.						3311051817	2/6/2002	$ 173.03
	POWELL FLUID CONNECTORS, INC.						3311051912	2/19/2002	$ 131.03
	POWELL FLUID CONNECTORS, INC.						3311052107	3/6/2002	$ 228.42
	POWELL FLUID CONNECTORS, INC.						3311052336	3/27/2002	$ 108.24
	POWELL FLUID CONNECTORS, INC.						3311052432	4/4/2002	$ 690.32
	POWELL FLUID CONNECTORS, INC.						3311052587	4/10/2002	$ 33.43
	POWELL FLUID CONNECTORS, INC. Total								$ 1,731.86
1279859	POWER CHEMICALS INC	PO BOX 16319		WICHITA	KS	67216 0319	3003156	3/11/2002	$ 3,103.95
	POWER CHEMICALS INC Total								$ 3,103.95
1153682	POWER ELECTRIC MOTOR	1477 VIRGINIA		BALDWIN PARK	CA	91702	1056835	2/4/2002	$ 13,833.98
	POWER ELECTRIC MOTOR Total								$ 13,833.98
2675909	POWER MOTION SALES INC	465 SOVEREIGN CT		MANCHESTER	MO	63011-4432	1063229	3/7/2002	$ 3,902.17
	POWER MOTION SALES INC Total								$ 3,902.17
568012542	POWER PRO	210 S PENN ST		MANHEIM PA		17545	312001	1/22/2002	$ 2,792.95
2842130	POWER PRO	210 S PENN ST		MANHEIM	PA	17545	1057625	2/14/2002	$ 7,012.50
568012542	POWER PRO	210 S PENN ST		MANHEIM PA		17545	312219	2/27/2002	$ 1,178.10
2842130	POWER PRO	210 S PENN ST		MANHEIM	PA	17545	3004556	3/19/2002	$ 5,232.50
2842130	POWER PRO	210 S PENN ST		MANHEIM	PA	17545	3005898	3/26/2002	$ 8,495.00
2842130	POWER PRO	210 S PENN ST		MANHEIM	PA	17545	3006823	4/3/2002	$ 3,348.46
	POWER PRO Total								$ 28,059.51
2735511	POWER PRODUCTS	PO BOX 23594		SHAWNEE MISSION	KS	66283 0594	1056946	2/4/2002	$ 285.63
2735511	POWER PRODUCTS	PO BOX 23594		SHAWNEE MISSION	KS	66283 0594	1056795	2/4/2002	$ 1,435.04
	POWER PRODUCTS Total								$ 1,720.67
1077245	POWER PRODUCTS PLUS, INC.	984 PARKVIEW ROAD		GREEN BAY	WI	54307	1056796	2/4/2002	$ 4,158.80
1077245	POWER PRODUCTS PLUS, INC.	984 PARKVIEW ROAD		GREEN BAY	WI	54307	1057331	2/14/2002	$ 4,958.75
1077245	POWER PRODUCTS PLUS, INC.	984 PARKVIEW ROAD		GREEN BAY	WI	54307	1060510	2/28/2002	$ 579.50
1077245	POWER PRODUCTS PLUS, INC.	984 PARKVIEW ROAD		GREEN BAY	WI	54307	1060555	2/28/2002	$ 60.00
1077245	POWER PRODUCTS PLUS, INC.	984 PARKVIEW ROAD		GREEN BAY	WI	54307	1060563	2/28/2002	$ 2,386.00
1077245	POWER PRODUCTS PLUS, INC.	984 PARKVIEW ROAD		GREEN BAY	WI	54307	1062507	3/6/2002	$ 1,943.84
1077245	POWER PRODUCTS PLUS, INC.	984 PARKVIEW ROAD		GREEN BAY	WI	54307	3008043	4/11/2002	$ 2,190.51
	POWER PRODUCTS PLUS, INC. Total								$ 16,277.40
136143	POWER SONIC CORPORATION/SAN FRANCISCO	PO BOX 51755		LOS ANGELES	CA	90051 6055	1059385	2/15/2002	$ 635.50
136143	POWER SONIC CORPORATION/SAN FRANCISCO	PO BOX 51755		LOS ANGELES	CA	90051 6055	1061200	2/25/2002	$ 23,975.00
	POWER SONIC CORPORATION/SAN FRANCISCO Total								$ 24,610.50
2675925	POWER SPECIALTIES INC/ RAYTOWN	9118 E 72ND TERRACE	P O BOX 9566	RAYTOWN	MO	64133	3006066	3/29/2002	$ 4,928.13
	POWER SPECIALTIES INC/ RAYTOWN Total								$ 4,928.13
360495	POWER TECH	IBC COMMISSION	WIRE TRANSFER				1068	1/23/2002	$ 1,939.47

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	POWER TECH Total								$ 1,939.47
43713	POWERLAB INC	PO BOX 913		TERRELL	TX	75160	3004474	3/18/2002	$ 15,078.63
43713	POWERLAB INC	PO BOX 913		TERRELL	TX	75160	3007486	4/1/2002	$ 29,094.84
43713	POWERLAB INC	PO BOX 913		TERRELL	TX	75160	3008814	4/9/2002	$ 56,449.35
43713	POWERLAB INC	PO BOX 913		TERRELL	TX	75160	1869	4/12/2002	$ 44,000.00
	POWERLAB INC Total								$ 144,622.82
548155500	POWERLAB**	P.O.BOX 913		TERRELL, TX		75160	311939	1/15/2002	$ 21,309.08
548155500	POWERLAB**	P.O.BOX 913		TERRELL, TX		75160	312196	2/20/2002	$ 24,044.30
	POWERLAB Total**								$ 45,353.38
	POWER-MOTION SALES, INC.	465 SOVEREIGN CT.					6111029347	2/27/2002	$ 116.18
	POWER-MOTION SALES, INC.	465 SOVEREIGN CT.					6111029408	3/12/2002	$ 998.27
	POWER-MOTION SALES, INC.	465 SOVEREIGN CT.					6111029471	3/21/2002	$ 343.87
	POWER-MOTION SALES, INC.	465 SOVEREIGN CT.					6111029696	4/11/2002	$ 505.05
	POWER-MOTION SALES, INC. Total								$ 1,963.37
1216831	POWERSTRIDE BATTERY	122 ENTERPRISE COURT		CORONA	CA	91720	1057023	1/29/2002	$ 16,094.53
1216831	POWERSTRIDE BATTERY	122 ENTERPRISE COURT		CORONA	CA	91720	1059353	2/19/2002	$ 1,633.25
1216831	POWERSTRIDE BATTERY	122 ENTERPRISE COURT		CORONA	CA	91720	1060528	2/25/2002	$ 8,479.38
1216831	POWERSTRIDE BATTERY	122 ENTERPRISE COURT		CORONA	CA	91720	1062324	3/5/2002	$ 8,116.13
1216831	POWERSTRIDE BATTERY	122 ENTERPRISE COURT		CORONA	CA	91720	3004573	3/15/2002	$ 3,387.65
1216831	POWERSTRIDE BATTERY	122 ENTERPRISE COURT		CORONA	CA	91720	3003395	3/21/2002	$ 4,197.05
1216831	POWERSTRIDE BATTERY	122 ENTERPRISE COURT		CORONA	CA	91720	3005784	3/27/2002	$ 18,121.09
	POWERSTRIDE BATTERY Total								$ 60,029.08
257412	PP&L/ALLENTOWN	TWO NORTH NINTH STREET		ALLENTOWN	PA	18101 1179	1053016	1/17/2002	$ 216.28
257412	PP&L/ALLENTOWN	TWO NORTH NINTH STREET		ALLENTOWN	PA	18101 1179	1056691	2/6/2002	$ 96.21
257412	PP&L/ALLENTOWN	TWO NORTH NINTH STREET		ALLENTOWN	PA	18101 1179	1057228	2/8/2002	$ 1,476.34
257412	PP&L/ALLENTOWN	TWO NORTH NINTH STREET		ALLENTOWN	PA	18101 1179	1058262	2/13/2002	$ 2,100.91
257412	PP&L/ALLENTOWN	TWO NORTH NINTH STREET		ALLENTOWN	PA	18101 1179	1059591	2/21/2002	$ 235.36
257412	PP&L/ALLENTOWN	TWO NORTH NINTH STREET		ALLENTOWN	PA	18101 1179	1062685	3/5/2002	$ 148.57
257412	PP&L/ALLENTOWN	TWO NORTH NINTH STREET		ALLENTOWN	PA	18101 1179	3003593	3/13/2002	$ 1,392.34
257412	PP&L/ALLENTOWN	TWO NORTH NINTH STREET		ALLENTOWN	PA	18101 1179	3007579	4/5/2002	$ 758.40
	PP&L/ALLENTOWN Total								$ 6,424.41
186845	PP&L/LEHIGH VALLEY	PO BOX 25222		LEHIGH VALLEY	PA	18002 5222	1053017	1/17/2002	$ 93,995.04
186845	PP&L/LEHIGH VALLEY	PO BOX 25222		LEHIGH VALLEY	PA	18002 5222	1059132	2/19/2002	$ 7,198.69
186845	PP&L/LEHIGH VALLEY	PO BOX 25222		LEHIGH VALLEY	PA	18002 5222	1059592	2/20/2002	$ 62,133.71
186845	PP&L/LEHIGH VALLEY	PO BOX 25222		LEHIGH VALLEY	PA	18002 5222	1058263	3/19/2002	$ 1,470.83
186845	PP&L/LEHIGH VALLEY	PO BOX 25222		LEHIGH VALLEY	PA	18002 5222	3005679	3/22/2002	$ 64,770.59
186845	PP&L/LEHIGH VALLEY	PO BOX 25222		LEHIGH VALLEY	PA	18002 5222	3006577	4/2/2002	$ 5,719.83
	PP&L/LEHIGH VALLEY Total								$ 235,288.69
2612916	PPL UTILITIES	P O BOX 25247		LEHIGH VALLEY	PA	18002 5247	1062686	3/5/2002	$ 1,726.82
2612916	PPL UTILITIES	P O BOX 25247		LEHIGH VALLEY	PA	18002 5247	3006578	4/2/2002	$ 774.37
	PPL UTILITIES Total								$ 2,501.19
169199	PRASSEL LUMBER COMPANY	P O BOX 8549		JACKSON	MS	39284	1058349	2/12/2002	$ 124.00
169199	PRASSEL LUMBER COMPANY	P O BOX 8549		JACKSON	MS	39284	1058336	2/12/2002	$ 558.00
	PRASSEL LUMBER COMPANY Total								$ 682.00
1003861	PRAXAIR DISTRIBUTION	PO BOX 9213		DES MOINES	IA	50306 9213	1059287	2/15/2002	$ 9,724.41
	PRAXAIR DISTRIBUTION Total								$ 9,724.41
5568607	PRAXAIR INC / PO BOX 91385	PO BOX 91385		CHICAGO	IL	60693-1385	3007959	4/8/2002	$ 31,328.05
	PRAXAIR INC / PO BOX 91385 Total								$ 31,328.05
65306	PRAXAIR, INC. / CHARLOTTE	P.O. BOX 281901		ATLANTA	GA	30384-1901	1053100	1/15/2002	$ 45,167.49
65306	PRAXAIR, INC. / CHARLOTTE	P.O. BOX 281901		ATLANTA	GA	30384-1901	1053125	1/17/2002	$ 1,475.00
65306	PRAXAIR, INC. / CHARLOTTE	P.O. BOX 281901		ATLANTA	GA	30384-1901	1059256	2/15/2002	$ 6,780.32
65306	PRAXAIR, INC. / CHARLOTTE	P.O. BOX 281901		ATLANTA	GA	30384-1901	1059334	2/19/2002	$ 30,949.00
65306	PRAXAIR, INC. / CHARLOTTE	P.O. BOX 281901		ATLANTA	GA	30384-1901	3004945	3/18/2002	$ 29,474.00
	PRAXAIR, INC. / CHARLOTTE Total								$ 113,845.81
988426	PRECISION CABLE ASSEMBLIES	16830 PHEASANT DR		BROOKFIELD	WI	53005	1055491	1/23/2002	$ 3,421.09
988426	PRECISION CABLE ASSEMBLIES	16830 PHEASANT DR		BROOKFIELD	WI	53005	1057488	2/4/2002	$ 8,621.43
988426	PRECISION CABLE ASSEMBLIES	16830 PHEASANT DR		BROOKFIELD	WI	53005	1061369	2/25/2002	$ 3,856.09
988426	PRECISION CABLE ASSEMBLIES	16830 PHEASANT DR		BROOKFIELD	WI	53005	1062152	2/27/2002	$ 6,874.10
988426	PRECISION CABLE ASSEMBLIES	16830 PHEASANT DR		BROOKFIELD	WI	53005	3003426	3/11/2002	$ 2,301.75
988426	PRECISION CABLE ASSEMBLIES	16830 PHEASANT DR		BROOKFIELD	WI	53005	3004494	3/13/2002	$ 4,453.99
988426	PRECISION CABLE ASSEMBLIES	16830 PHEASANT DR		BROOKFIELD	WI	53005	3004659	3/15/2002	$ 889.02
988426	PRECISION CABLE ASSEMBLIES	16830 PHEASANT DR		BROOKFIELD	WI	53005	3004663	3/15/2002	$ 2,538.21
988426	PRECISION CABLE ASSEMBLIES	16830 PHEASANT DR		BROOKFIELD	WI	53005	3005959	3/22/2002	$ 5,253.31

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988426	PRECISION CABLE ASSEMBLIES	16830 PHEASANT DR		BROOKFIELD	WI	53005	3007932	4/4/2002	$ 12,160.66
	PRECISION CABLE ASSEMBLIES Total								$ 50,369.65
568012427	PRECISION MACHINE & WELDING	2231-A CENTENNIAL RD		SALINA KS		67401	311930	1/16/2002	$ 8,375.16
568012427	PRECISION MACHINE & WELDING	2231-A CENTENNIAL RD		SALINA KS		67401	312345	3/20/2002	$ 1,414.87
	PRECISION MACHINE & WELDING Total								$ 9,790.03
	PRECISION MACHINE WELDING	2231-D #1 CENTENNIAL RD					6111029158	1/29/2002	$ 1,964.04
	PRECISION MACHINE WELDING	2231-D #1 CENTENNIAL RD					6111029207	1/29/2002	$ 1,999.25
	PRECISION MACHINE WELDING	2231-D #1 CENTENNIAL RD					6111029208	1/29/2002	$ 1,996.26
	PRECISION MACHINE WELDING	2231-D #1 CENTENNIAL RD					6111029327	2/20/2002	$ 1,995.95
	PRECISION MACHINE WELDING	2231-D #1 CENTENNIAL RD					6111029328	2/20/2002	$ 1,984.82
	PRECISION MACHINE WELDING	2231-D #1 CENTENNIAL RD					6111029329	2/20/2002	$ 1,983.89
	PRECISION MACHINE WELDING	2231-D #1 CENTENNIAL RD					6111029326	2/20/2002	$ 1,961.78
	PRECISION MACHINE WELDING	2231-D #1 CENTENNIAL RD					6111029479	3/8/2002	$ 1,991.96
	PRECISION MACHINE WELDING	2231-D #1 CENTENNIAL RD					6111029440	3/8/2002	$ 1,986.61
	PRECISION MACHINE WELDING	2231-D #1 CENTENNIAL RD					6111029561	3/20/2002	$ 1,990.65
	PRECISION MACHINE WELDING	2231-D #1 CENTENNIAL RD					6111029563	3/20/2002	$ 1,993.45
	PRECISION MACHINE WELDING	2231-D #1 CENTENNIAL RD					6111029562	3/20/2002	$ 1,982.64
	PRECISION MACHINE WELDING	2231-D #1 CENTENNIAL RD					6111029620	3/25/2002	$ 1,975.63
	PRECISION MACHINE WELDING	2231-D #1 CENTENNIAL RD					6111029621	3/25/2002	$ 1,941.48
	PRECISION MACHINE WELDING	2231-D #1 CENTENNIAL RD					6111029619	4/1/2002	$ 1,996.43
	PRECISION MACHINE WELDING	2231-D #1 CENTENNIAL RD					6111029618	4/1/2002	$ 1,990.21
	PRECISION MACHINE WELDING	2231-D #1 CENTENNIAL RD					6111029617	4/1/2002	$ 1,989.21
	PRECISION MACHINE WELDING	2231-D #1 CENTENNIAL RD					6111029689	4/3/2002	$ 1,838.24
	PRECISION MACHINE WELDING	2231-D #1 CENTENNIAL RD					6111029687	4/3/2002	$ 1,968.02
	PRECISION MACHINE WELDING	2231-D #1 CENTENNIAL RD					6111029685	4/3/2002	$ 1,994.30
	PRECISION MACHINE WELDING	2231-D #1 CENTENNIAL RD					6111029688	4/3/2002	$ 1,983.09
	PRECISION MACHINE WELDING	2231-D #1 CENTENNIAL RD					6111029684	4/3/2002	$ 1,962.56
	PRECISION MACHINE WELDING Total								$ 43,470.47
301575	PRECISION METROLOGY	7350 NORTH TEUTONIA AVENUE		MILWAUKEE	WI	53209	1058337	2/11/2002	$ 2,100.50
	PRECISION METROLOGY Total								$ 2,100.50
96268	PRECISION PIPING, INC	1350 STANFORD DRIVE		KANKAKEE	IL	60901	3004946	3/21/2002	$ 5,618.86
	PRECISION PIPING, INC Total								$ 5,618.86
5670724	PRECISION SIGNWORKS	P O BOX 101001		NASHVILLE	TN	37224	1060398	2/25/2002	$ 2,489.75
	PRECISION SIGNWORKS Total								$ 2,489.75
2752118	PREFERRED SECURITY SERVICE	510 JEFFERSON STREET		BURLINGTON	IA	52601	1058375	2/8/2002	$ 7,221.00
	PREFERRED SECURITY SERVICE Total								$ 7,221.00
358117	PREMIER CARE HEALTH SYSTEMS	PO BOX 17006		FORT SMITH	AR	72917-7006	1062130	3/15/2002	$ 8,590.00
	PREMIER CARE HEALTH SYSTEMS Total								$ 8,590.00
568016138	PREMIER CHEMICALS LLC	P O BOX 34326		NEWARK NJ		71890326	312036	1/28/2002	$ 11,562.59
5543055	PREMIER CHEMICALS LLC	P O BOX 34326		NEWARK	NJ	07189	3007431	4/5/2002	$ 7,608.76
	PREMIER CHEMICALS LLC Total								$ 19,171.35
125541	PREMIER SOURCE, INC. .	P.O. BOX 7703		METAIRIE	LA	70010	1053194	1/16/2002	$ 17,473.00
125541	PREMIER SOURCE, INC. .	P.O. BOX 7703		METAIRIE	LA	70010	1053648	2/8/2002	$ 10,798.15
125541	PREMIER SOURCE, INC. .	P.O. BOX 7703		METAIRIE	LA	70010	1057639	2/8/2002	$ 490.50
125541	PREMIER SOURCE, INC. .	P.O. BOX 7703		METAIRIE	LA	70010	3003290	3/8/2002	$ 32,883.03
	PREMIER SOURCE, INC. . Total								$ 61,644.68
6045365	PREMIERE CONFERENCING	P O BOX 875450		KANSAS CITY	MO	64187	1059593	2/21/2002	$ 4.86
6045365	PREMIERE CONFERENCING	P O BOX 875450		KANSAS CITY	MO	64187	1062687	3/6/2002	$ 619.51
	PREMIERE CONFERENCING Total								$ 624.37
1031239	PRESCOTECH INDUSTRIES (P.O. BOX 740041)	DEPT 5027	P. O. BOX 740041	LOUISVILLE	KY	40201 7441	3004905	3/20/2002	$ 7,263.00
	PRESCOTECH INDUSTRIES (P.O. BOX 740041) Total								$ 7,263.00
	PRESTIGE COFFEE SYSTEMS	1857 N. MOSLEY					6111029159	1/28/2002	$ 609.76
	PRESTIGE COFFEE SYSTEMS	1857 N. MOSLEY					6111029564	3/25/2002	$ 707.99
	PRESTIGE COFFEE SYSTEMS Total								$ 1,317.75
5546467	PRESTOLITE WIRE CORP	DEPT 78210	PO BOX 77000	DETROIT	MI	48278-0210	3005121	3/20/2002	$ 3,360.00
	PRESTOLITE WIRE CORP Total								$ 3,360.00
2754480	PRESTOLITE WIRE CORP / PO 77000	DEPT 78210	PO BOX 77000	DETROIT	MI	48278 0210	1053649	1/23/2002	$ 672.60
2754480	PRESTOLITE WIRE CORP / PO 77000	DEPT 78210	PO BOX 77000	DETROIT	MI	48278 0210	3005122	3/19/2002	$ 440.00
2754480	PRESTOLITE WIRE CORP / PO 77000	DEPT 78210	PO BOX 77000	DETROIT	MI	48278 0210	3005141	3/19/2002	$ 12,400.00
	PRESTOLITE WIRE CORP / PO 77000 Total								$ 13,512.60
1532341	PRESTOLITE WIRE/BOX 8500 9710	PO BOX 8500 9710		PHILADELPHIA	PA	19178 9710	3005124	3/20/2002	$ 5,270.00
1532341	PRESTOLITE WIRE/BOX 8500 9710	PO BOX 8500 9710		PHILADELPHIA	PA	19178 9710	3005142	3/20/2002	$ 930.00
	PRESTOLITE WIRE/BOX 8500 9710 Total								$ 6,200.00

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336882	PRESTON, BARBARA A.	7606 LANNY LANE		SHREVEPORT	LA	71106	1052827	1/22/2002	$ 87.00
336882	PRESTON, BARBARA A.	7606 LANNY LANE		SHREVEPORT	LA	71106	1054035	1/23/2002	$ 87.00
336882	PRESTON, BARBARA A.	7606 LANNY LANE		SHREVEPORT	LA	71106	1056388	1/30/2002	$ 87.00
336882	PRESTON, BARBARA A.	7606 LANNY LANE		SHREVEPORT	LA	71106	1058954	2/12/2002	$ 87.00
336882	PRESTON, BARBARA A.	7606 LANNY LANE		SHREVEPORT	LA	71106	1060095	2/21/2002	$ 87.00
336882	PRESTON, BARBARA A.	7606 LANNY LANE		SHREVEPORT	LA	71106	1061958	2/27/2002	$ 87.00
336882	PRESTON, BARBARA A.	7606 LANNY LANE		SHREVEPORT	LA	71106	1063145	3/11/2002	$ 87.00
336882	PRESTON, BARBARA A.	7606 LANNY LANE		SHREVEPORT	LA	71106	3004137	3/18/2002	$ 87.00
336882	PRESTON, BARBARA A.	7606 LANNY LANE		SHREVEPORT	LA	71106	3005484	3/21/2002	$ 87.00
336882	PRESTON, BARBARA A.	7606 LANNY LANE		SHREVEPORT	LA	71106	3006389	4/1/2002	$ 87.00
336882	PRESTON, BARBARA A.	7606 LANNY LANE		SHREVEPORT	LA	71106	3007332	4/8/2002	$ 87.00
	PRESTON, BARBARA A. Total								$ 957.00
82667	PREUSSER, JOHN P.	0N707 EAST CURTIS SQUARE		GENEVA	IL	60134	1052446	1/23/2002	$ 8,207.38
82667	PREUSSER, JOHN P.	0N707 EAST CURTIS SQUARE		GENEVA	IL	60134	1055521	1/28/2002	$ 655.75
82667	PREUSSER, JOHN P.	0N707 EAST CURTIS SQUARE		GENEVA	IL	60134	1056002	2/5/2002	$ 68.78
82667	PREUSSER, JOHN P.	0N707 EAST CURTIS SQUARE		GENEVA	IL	60134	3004869	3/21/2002	$ 5,585.93
	PREUSSER, JOHN P. Total								$ 14,517.84
2652011	PRICE WATERHOUSE / PO 7247 8001	PO BOX 7247 8001		PHILADELPHIA	PA	19170 8001	1053228	1/22/2002	$ 491,930.00
2652011	PRICE WATERHOUSE / PO 7247 8001	PO BOX 7247 8001		PHILADELPHIA	PA	19170 8001	1207	2/6/2002	$ 402,000.00
2652011	PRICE WATERHOUSE / PO 7247 8001	PO BOX 7247 8001		PHILADELPHIA	PA	19170 8001	2280	3/27/2002	$ 128,000.00
2652011	PRICE WATERHOUSE / PO 7247 8001	PO BOX 7247 8001		PHILADELPHIA	PA	19170 8001	1747	4/9/2002	$ 335,000.00
2652011	PRICE WATERHOUSE / PO 7247 8001	PO BOX 7247 8001		PHILADELPHIA	PA	19170 8001	1831	4/11/2002	$ 372,000.00
	PRICE WATERHOUSE / PO 7247 8001 Total								$ 1,728,930.00
2727001	PRICESMART	4649 MORENO BLVD		SAN DIEGO	CA	92117	1053818	2/6/2002	$ 500.00
2727001	PRICESMART	4649 MORENO BLVD		SAN DIEGO	CA	92117	1059386	2/25/2002	$ 6,756.60
2727001	PRICESMART	4649 MORENO BLVD		SAN DIEGO	CA	92117	1059394	2/25/2002	$ 8,280.00
	PRICESMART Total								$ 15,536.60
6003835	PRICEWATERHOUSE COOPERS - GMBH	OLOF-PALME-STRABE 35	60439 FRANKFURT am M	FRANKFURT			1059846	2/28/2002	$ 19,020.00
	PRICEWATERHOUSE COOPERS - GMBH Total								$ 19,020.00
2723982	PRIDEAUX, TROY W.	628 GAINSBOROUGH		ROYAL OAK	MI	48067	1052447	1/25/2002	$ 99.09
2723982	PRIDEAUX, TROY W.	628 GAINSBOROUGH		ROYAL OAK	MI	48067	1054978	1/25/2002	$ 484.22
2723982	PRIDEAUX, TROY W.	628 GAINSBOROUGH		ROYAL OAK	MI	48067	1055522	1/25/2002	$ 84.30
2723982	PRIDEAUX, TROY W.	628 GAINSBOROUGH		ROYAL OAK	MI	48067	1057548	2/7/2002	$ 33.96
2723982	PRIDEAUX, TROY W.	628 GAINSBOROUGH		ROYAL OAK	MI	48067	1060178	2/27/2002	$ 554.96
2723982	PRIDEAUX, TROY W.	628 GAINSBOROUGH		ROYAL OAK	MI	48067	1059041	2/27/2002	$ 306.04
2723982	PRIDEAUX, TROY W.	628 GAINSBOROUGH		ROYAL OAK	MI	48067	1058455	2/27/2002	$ 242.34
2723982	PRIDEAUX, TROY W.	628 GAINSBOROUGH		ROYAL OAK	MI	48067	3004409	3/21/2002	$ 315.88
	PRIDEAUX, TROY W. Total								$ 2,120.79
5441075	PRIMA MARKETING,LLC	P.O.BOX 6293		CAROL STREAM	IL	60197	1057229	2/7/2002	$ 2,120.09
5441075	PRIMA MARKETING,LLC	P.O.BOX 6293		CAROL STREAM	IL	60197	1063308	3/11/2002	$ 2,209.02
5441075	PRIMA MARKETING,LLC	P.O.BOX 6293		CAROL STREAM	IL	60197	3007675	4/8/2002	$ 1,896.86
	PRIMA MARKETING,LLC Total								$ 6,225.97
2626947	PRIMUS TELECOMMUNICATIONS INC / PO 17418	PO BOX 17418		BALTIMORE	MD	21297 1418	1055730	1/30/2002	$ 566.19
2626947	PRIMUS TELECOMMUNICATIONS INC / PO 17418	PO BOX 17418		BALTIMORE	MD	21297 1418	1055731	1/30/2002	$ 485.61
2626947	PRIMUS TELECOMMUNICATIONS INC / PO 17418	PO BOX 17418		BALTIMORE	MD	21297 1418	1057230	2/6/2002	$ 495.22
	PRIMUS TELECOMMUNICATIONS INC / PO 17418 Total								$ 1,547.02
6160937	PRINCETON LEGAL STAFFING GROUP	116 VILLAGE BLVD	SUITE 200	PRINCETON	NJ	08540-5799	1565	3/8/2002	$ 15,000.00
6160937	PRINCETON LEGAL STAFFING GROUP	116 VILLAGE BLVD	SUITE 200	PRINCETON	NJ	08540-5799	1598	4/2/2002	$ 12,800.00
	PRINCETON LEGAL STAFFING GROUP Total								$ 27,800.00
45428	PRINDIVILLE, RICHARD	10851 OAKMONT DRIVE		SUN CITY	AZ	85351	1057024	1/31/2002	$ 8,213.40
45428	PRINDIVILLE, RICHARD	10851 OAKMONT DRIVE		SUN CITY	AZ	85351	3004574	3/18/2002	$ 5,408.40
45428	PRINDIVILLE, RICHARD	10851 OAKMONT DRIVE		SUN CITY	AZ	85351	3006136	4/5/2002	$ 128.40
	PRINDIVILLE, RICHARD Total								$ 13,750.20
2612983	PRINT O TAPE	P O BOX 308		LIBERTYVILLE	IL	60048	1053740	1/22/2002	$ 3,513.56
2612983	PRINT O TAPE	P O BOX 308		LIBERTYVILLE	IL	60048	1058106	2/11/2002	$ 114.50
2612983	PRINT O TAPE	P O BOX 308		LIBERTYVILLE	IL	60048	1060408	2/21/2002	$ 7,879.48
2612983	PRINT O TAPE	P O BOX 308		LIBERTYVILLE	IL	60048	3005857	3/21/2002	$ 3,182.63
	PRINT O TAPE Total								$ 14,690.17
186925	PRINT SHOP PLUS	11500 N STEMMONS #132		DALLAS	TX	75229	1053429	1/24/2002	$ 1,640.00
186925	PRINT SHOP PLUS	11500 N STEMMONS #132		DALLAS	TX	75229	3007407	4/5/2002	$ 2,202.89
	PRINT SHOP PLUS Total								$ 3,842.89
1724431	PRN MEDICAL STAFFING	1913 ROGERS AVENUE		FORT SMITH	AR	72901	3003185	3/11/2002	$ 634.53
	PRN MEDICAL STAFFING Total								$ 634.53

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1258062	PRO ANALYTICAL SALES & SERVICE	PO BOX 2246		EVERGREEN	CO	80437	1062221	3/7/2002	$ 8,400.20
	PRO ANALYTICAL SALES & SERVICE Total								$ 8,400.20
290562	PRO BATTERY -WARRANTY	5515 S MINGO SUITE I		TULSA	OK	74146	1056797	1/31/2002	$ 2,098.28
	PRO BATTERY -WARRANTY Total								$ 2,098.28
1751535	PRO DRIVERS INC	PO BOX 847685		DALLAS	TX	75397	3006067	4/1/2002	$ 2,630.26
	PRO DRIVERS INC Total								$ 2,630.26
2567861	PRO MARKETING	15 MARIA COURT		SAYVILLE	NY	11782	3005885	3/22/2002	$ 20,450.69
	PRO MARKETING Total								$ 20,450.69
	PROCESS ENGINEERING PRODUCTS	621 MOOREFIELD PARK DRIVE					3311051557	1/18/2002	$ 190.79
	PROCESS ENGINEERING PRODUCTS	621 MOOREFIELD PARK DRIVE					3311051642	1/28/2002	$ 375.18
	PROCESS ENGINEERING PRODUCTS	621 MOOREFIELD PARK DRIVE					3311051710	2/7/2002	$ 208.32
	PROCESS ENGINEERING PRODUCTS	621 MOOREFIELD PARK DRIVE					3311051914	2/21/2002	$ 663.97
	PROCESS ENGINEERING PRODUCTS	621 MOOREFIELD PARK DRIVE					3311052029	2/28/2002	$ 139.14
	PROCESS ENGINEERING PRODUCTS	621 MOOREFIELD PARK DRIVE					3311052109	3/6/2002	$ 1,135.41
	PROCESS ENGINEERING PRODUCTS	621 MOOREFIELD PARK DRIVE					3311052185	3/13/2002	$ 577.70
	PROCESS ENGINEERING PRODUCTS	621 MOOREFIELD PARK DRIVE					3311052338	3/26/2002	$ 89.47
	PROCESS ENGINEERING PRODUCTS	621 MOOREFIELD PARK DRIVE					3311052502	4/5/2002	$ 151.04
	PROCESS ENGINEERING PRODUCTS Total								$ 3,531.02
2561098	PRODUCT ACTION INTERNATIONAL INC	PO BOX 501362		INDIANAPOLIS	IN	46250 6362	3007960	4/9/2002	$ 5,635.80
2561098	PRODUCT ACTION INTERNATIONAL INC	PO BOX 501362		INDIANAPOLIS	IN	46250 6362	3007910	4/9/2002	$ 3,583.60
	PRODUCT ACTION INTERNATIONAL INC Total								$ 9,219.40
128194	PRODUCTION MATERIALS	PO BOX 565		WHEELING	IL	60090	3009279	4/12/2002	$ 1,882.91
	PRODUCTION MATERIALS Total								$ 1,882.91
346221	PROFESSIONAL BUILDING SERVICES	EAST POINTE BUSINESS PARK	3010 LAKELAND COVE I-	JACKSON	MS	39208	1058669	2/13/2002	$ 4,425.00
	PROFESSIONAL BUILDING SERVICES Total								$ 4,425.00
2786799	PROFESSIONAL BUSINESS RESOURCE	PO BOX 270141		FLOWER MOUND	TX	75027	1059766	2/19/2002	$ 19,645.57
	PROFESSIONAL BUSINESS RESOURCE Total								$ 19,645.57
	PROFESSIONAL COMMUNICATIONS	1104 TUSCULUM BLVD.					3311051494	1/17/2002	$ 412.26
	PROFESSIONAL COMMUNICATIONS	1104 TUSCULUM BLVD.					3311051818	2/7/2002	$ 445.62
	PROFESSIONAL COMMUNICATIONS	1104 TUSCULUM BLVD.					3311052110	2/28/2002	$ 188.55
	PROFESSIONAL COMMUNICATIONS	1104 TUSCULUM BLVD.					3311052359	3/20/2002	$ 284.51
	PROFESSIONAL COMMUNICATIONS Total								$ 1,330.94
2752142	PROGAS LP & SUPPLY, INC	P O BOX 25		WEVER	IA	52658	1059847	2/21/2002	$ 2,284.54
	PROGAS LP & SUPPLY, INC Total								$ 2,284.54
1874017	PROGRESS INDUST.PROP.INC	777 W SMITH ROAD		MEDINA	OH	44256	1055546	1/23/2002	$ 399.84
1874017	PROGRESS INDUST.PROP.INC	777 W SMITH ROAD		MEDINA	OH	44256	1056584	2/5/2002	$ 7,291.34
	PROGRESS INDUST.PROP.INC Total								$ 7,691.18
6160793	PROGRESSIVE DESIGNS, LC	2928 INGERSOIL AVE.		DES MOINES	IA	50312	3009292	4/11/2002	$ 30,000.00
	PROGRESSIVE DESIGNS, LC Total								$ 30,000.00
2836151	PROGRESSIVE ENGINEERING AND CONSTRUCTION	3912 W HUMPHREY STREET		TAMPA	FL	33614	1063259	3/11/2002	$ 8,543.67
	PROGRESSIVE ENGINEERING AND CONSTRUCTION Total								$ 8,543.67
1383939	PROHEAT INC	PO BOX 48		LA GRANGE	KY	40031	3006068	4/1/2002	$ 1,009.55
	PROHEAT INC Total								$ 1,009.55
570460000	PROHEAT INC**	BOX 48		LA GRANGE KY		40031	312281	3/6/2002	$ 8,232.85
	PROHEAT INC Total**								$ 8,232.85
	PROHEAT INC.						3311051558	1/23/2002	$ 258.30
	PROHEAT INC.						3311051643	1/29/2002	$ 99.60
	PROHEAT INC.						3311051967	2/12/2002	$ 304.20
	PROHEAT INC.						3311051915	2/12/2002	$ 211.80
	PROHEAT INC.						3311052142	2/26/2002	$ 74.70
	PROHEAT INC.						3311052186	3/13/2002	$ 258.60
	PROHEAT INC.						3311052503	4/10/2002	$ 287.70
	PROHEAT INC. Total								$ 1,494.90
5670871	PROLOGIS / MEMPHIS	4140 EAST RAINES ROAD		MEMPHIS	TN	38118	1052552	1/15/2002	$ 13,503.48
5670871	PROLOGIS / MEMPHIS	4140 EAST RAINES ROAD		MEMPHIS	TN	38118	3006126	3/26/2002	$ 13,503.48
	PROLOGIS / MEMPHIS Total								$ 27,006.96
2728353	PROLOGIS LIMITED PARTNERSHIP IV	PO BOX 550084		TAMPA	FL	33655 0084	1056117	1/29/2002	$ 17,361.38
2728353	PROLOGIS LIMITED PARTNERSHIP IV	PO BOX 550084		TAMPA	FL	33655 0084	1062099	2/27/2002	$ 14,486.48
2728353	PROLOGIS LIMITED PARTNERSHIP IV	PO BOX 550084		TAMPA	FL	33655 0084	3005008	3/15/2002	$ 15,150.81
	PROLOGIS LIMITED PARTNERSHIP IV Total								$ 46,998.67
217832	PROLOGIS TRUST	PO BOX 60000 - FILE #73103		SAN FRANCISCO	CA	94160-3103	1055580	1/23/2002	$ 23,437.00
217832	PROLOGIS TRUST	PO BOX 60000 - FILE #73103		SAN FRANCISCO	CA	94160-3103	1056586	2/4/2002	$ 23,437.00
1037913	PROLOGIS TRUST	FILE# 198267	PO BOX 198267	ATLANTA	GA	30384 8267	1056585	2/4/2002	$ 5,067.55

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1847625	PROLOGIS TRUST	P.O.BOX 843778		DALLAS	TX	75284-3778	1060541	2/25/2002	$ 885.67
217832	PROLOGIS TRUST	PO BOX 60000 - FILE #73103		SAN FRANCISCO	CA	94160-3103	3006132	4/1/2002	$ 24,608.85
217832	PROLOGIS TRUST	PO BOX 60000 - FILE #73103		SAN FRANCISCO	CA	94160-3103	3007471	4/3/2002	$ 26,124.35
1037913	PROLOGIS TRUST	FILE# 198267	PO BOX 198267	ATLANTA	GA	30384 8267	3008064	4/9/2002	$ 193.10
1037913	PROLOGIS TRUST	FILE# 198267	PO BOX 198267	ATLANTA	GA	30384 8267	3008066	4/9/2002	$ 10,135.10
1037913	PROLOGIS TRUST	FILE# 198267	PO BOX 198267	ATLANTA	GA	30384 8267	3008067	4/9/2002	$ 3,952.18
	PROLOGIS TRUST Total								$ 117,840.80
1873938	PROLOGIS TRUST C/O TRAMMELL CROW CO	1601 NW EXPRESSWAY SUITE 1200		OKLAHOMA CITY	OK	73118	3004240	3/22/2002	$ 19,464.00
	PROLOGIS TRUST C/O TRAMMELL CROW CO Total								$ 19,464.00
204311	PROLOGIS TRUST/DALLAS	PO BOX 843778		DALLAS	TX	75284-3778	1055581	1/24/2002	$ 6,532.00
204311	PROLOGIS TRUST/DALLAS	PO BOX 843778		DALLAS	TX	75284-3778	3003242	3/11/2002	$ 13,064.00
	PROLOGIS TRUST/DALLAS Total								$ 19,596.00
1114499	PROLOGIS-NORTH CAROLINA LTD. PARTNERSHIP	ATTN: DEBBIE KELSEY	PO BOX 91126	CHICAGO	IL	60693	1055592	1/28/2002	$ 5,618.33
1114499	PROLOGIS-NORTH CAROLINA LTD. PARTNERSHIP	ATTN: DEBBIE KELSEY	PO BOX 91126	CHICAGO	IL	60693	1057039	1/31/2002	$ 280.92
1114499	PROLOGIS-NORTH CAROLINA LTD. PARTNERSHIP	ATTN: DEBBIE KELSEY	PO BOX 91126	CHICAGO	IL	60693	1056587	2/4/2002	$ 5,618.33
	PROLOGIS-NORTH CAROLINA LTD. PARTNERSHIP Total								$ 11,517.58
327767	PRONESA COMPANY	3453 SENASAC AVENUE		LONG BEACH	CA	90808	1060543	2/21/2002	$ 7,798.99
327767	PRONESA COMPANY	3453 SENASAC AVENUE		LONG BEACH	CA	90808	3004633	3/20/2002	$ 2,710.37
327767	PRONESA COMPANY	3453 SENASAC AVENUE		LONG BEACH	CA	90808	3007969	4/11/2002	$ 5,246.23
	PRONESA COMPANY Total								$ 15,755.59
2676143	PRONTO PRINT SALINA INC	627 E CRAWFORD		SALINA	KS	67401	3007432	4/10/2002	$ 802.44
2676143	PRONTO PRINT SALINA INC	627 E CRAWFORD		SALINA	KS	67401	3007442	4/10/2002	$ 299.69
	PRONTO PRINT SALINA INC Total								$ 1,102.13
	PROPANE CENTRAL						6111029314	2/22/2002	$ 1,160.95
	PROPANE CENTRAL						6111029465	3/13/2002	$ 1,243.34
	PROPANE CENTRAL						6111029530	3/18/2002	$ 1,754.62
	PROPANE CENTRAL						6111029654	3/28/2002	$ 943.65
5442799	PROPANE CENTRAL	PO BOX 671		SALINA	KS	67402	3006089	4/1/2002	$ 3,040.94
	PROPANE CENTRAL Total								$ 8,143.50
2752548	PROTECTIVE CONCRETE & EXCAVATING CO	14116 WASHINGTON ROAD		WEST BURLINGTON	IA	52655	3006031	3/27/2002	$ 27,023.00
	PROTECTIVE CONCRETE & EXCAVATING CO Total								$ 27,023.00
1020345	PROVENA ST. MARYS OF KANK (PO BOX 1057)	P. O. BOX 1057		BEDFORD PARK	IL	60499 1057	1057005	1/30/2002	$ 2,586.39
1020345	PROVENA ST. MARYS OF KANK (PO BOX 1057)	P. O. BOX 1057		BEDFORD PARK	IL	60499 1057	1057357	2/20/2002	$ 5,538.50
1020345	PROVENA ST. MARYS OF KANK (PO BOX 1057)	P. O. BOX 1057		BEDFORD PARK	IL	60499 1057	1062564	3/5/2002	$ 4,623.81
	PROVENA ST. MARYS OF KANK (PO BOX 1057) Total								$ 12,748.70
1098425	PROVENA/ST MARY'S 88USE V#1015036	PO BOX 1057		BEDFORD PARK	IL	60499	1055061	1/30/2002	$ 1,949.83
	PROVENA/ST MARY'S 88USE V#1015036 Total								$ 1,949.83
1874594	PRUCROW INDUSTRIAL PROPERTIES LLP	P.O.BOX 971619		DALLAS	TX	75397 1619	1057040	1/31/2002	$ 13,929.30
	PRUCROW INDUSTRIAL PROPERTIES LLP Total								$ 13,929.30
2665903	PRUDENTIAL	122 EAST 42ND ST		NEW YORK	NY	10168	1369	3/11/2002	$ 89,867.91
2665903	PRUDENTIAL	122 EAST 42ND ST		NEW YORK	NY	10168	1441	3/18/2002	$ 35,648.09
2665903	PRUDENTIAL	122 EAST 42ND ST		NEW YORK	NY	10168	1551	3/26/2002	$ 20,735.98
2665903	PRUDENTIAL	122 EAST 42ND ST		NEW YORK	NY	10168	40402	4/4/2002	$ 29,268.69
	PRUDENTIAL Total								$ 175,520.67
5571531	PRUDENTIAL FINANCIAL GR INS/DISABILITY	DISABILITY MANAGEMENT SERVICES	290 W. MT. PLEASANT A	LIVINGSTON	NJ	07039	1053210	1/16/2002	$ 350,806.92
5571531	PRUDENTIAL FINANCIAL GR INS/DISABILITY	DISABILITY MANAGEMENT SERVICES	290 W. MT. PLEASANT A	LIVINGSTON	NJ	07039	1053850	1/25/2002	$ 100,901.36
5571531	PRUDENTIAL FINANCIAL GR INS/DISABILITY	DISABILITY MANAGEMENT SERVICES	290 W. MT. PLEASANT A	LIVINGSTON	NJ	07039	3003203	3/11/2002	$ 183,637.57
5571531	PRUDENTIAL FINANCIAL GR INS/DISABILITY	DISABILITY MANAGEMENT SERVICES	290 W. MT. PLEASANT A	LIVINGSTON	NJ	07039	1062771	3/12/2002	$ 82,446.60
	PRUDENTIAL FINANCIAL GR INS/DISABILITY Total								$ 717,792.45
6076014	PRUDENTIAL INSURANCE COMPANY OF AM.	PO BOX 101166		ATLANTA	GA	30392	1062772	3/7/2002	$ 53,931.61
6076014	PRUDENTIAL INSURANCE COMPANY OF AM.	PO BOX 101166		ATLANTA	GA	30392	1062769	3/7/2002	$ 56,428.86
	PRUDENTIAL INSURANCE COMPANY OF AM. Total								$ 110,360.47
	PSC ISG Western Region	P.O. Box 200584 Houston TX 77216-0584					9111021186	1/30/2002	$ 1,248.00
	PSC ISG Western Region	P.O. Box 200584 Houston TX 77216-0584					9111021185	1/30/2002	$ 1,248.00
	PSC ISG Western Region	P.O. Box 200584 Houston TX 77216-0584					9111021184	1/30/2002	$ 911.40
	PSC ISG Western Region	P.O. Box 200584 Houston TX 77216-0584					9111021183	1/30/2002	$ 1,416.00
	PSC ISG Western Region	P.O. Box 3069 Dept. 4 Houston TX 77253					9111021492	4/3/2002	$ 1,560.00
	PSC ISG Western Region Total								$ 6,383.40
	PSC Phillips Services	2307 Tacoma Ave. S. Tacoma WA 98402					9111021351	2/28/2002	$ 1,301.45
	PSC Phillips Services	P.O. Box 3069 Dept. 4 Houston TX 77253					9111021349	2/28/2002	$ 1,560.00
	PSC Phillips Services	P.O. Box 3069 Dept. 4 Houston TX 77253					9111021350	2/28/2002	$ 1,560.00
	PSC Phillips Services	P.O. Box 3069 Dept. 4 Houston TX 77253					9111021491	4/3/2002	$ 1,872.00
	PSC Phillips Services	P.O. Box 3069 Dept. 4 Houston TX 77253					9111021490	4/3/2002	$ 989.45

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	PSC Phillips Services Total								$ 7,282.90
5543098	PSE & G CO. / PO BOX 14106	PO BOX 14106		NEW BRUNSWICK	NJ	08906-4106	1052242	1/22/2002	$ 860.32
5543098	PSE & G CO. / PO BOX 14106	PO BOX 14106		NEW BRUNSWICK	NJ	08906-4106	1062688	3/6/2002	$ 281.76
5543098	PSE & G CO. / PO BOX 14106	PO BOX 14106		NEW BRUNSWICK	NJ	08906-4106	3004773	3/22/2002	$ 1,467.11
	PSE & G CO. / PO BOX 14106 Total								$ 2,609.19
1245165	PSE&G CO/PO BOX 14104	PO BOX 14104		NEW BRUNSWICK	NJ	08906 4104	1053018	1/22/2002	$ 719.60
1245165	PSE&G CO/PO BOX 14104	PO BOX 14104		NEW BRUNSWICK	NJ	08906 4104	1057231	2/6/2002	$ 1,730.04
	PSE&G CO/PO BOX 14104 Total								$ 2,449.64
1126414	PSINET	PO BOX 485		HERNDON	VA	20172	1054627	1/23/2002	$ 31,295.67
1126414	PSINET	PO BOX 485		HERNDON	VA	20172	1059594	2/20/2002	$ 22,437.47
1126414	PSINET	PO BOX 485		HERNDON	VA	20172	3004301	3/18/2002	$ 19,352.71
1126414	PSINET	PO BOX 485		HERNDON	VA	20172	3007580	4/8/2002	$ 13,244.37
	PSINET Total								$ 86,330.22
346950	PUBLIC SERVICE COMPANY/PO BOX 92002	PO BOX 92002		AMARILLO	TX	79120-6002	1053019	1/24/2002	$ 571.80
346950	PUBLIC SERVICE COMPANY/PO BOX 92002	PO BOX 92002		AMARILLO	TX	79120-6002	1052243	2/6/2002	$ 1,158.51
346950	PUBLIC SERVICE COMPANY/PO BOX 92002	PO BOX 92002		AMARILLO	TX	79120-6002	1056692	2/19/2002	$ 512.75
346950	PUBLIC SERVICE COMPANY/PO BOX 92002	PO BOX 92002		AMARILLO	TX	79120-6002	1059595	3/5/2002	$ 995.85
346950	PUBLIC SERVICE COMPANY/PO BOX 92002	PO BOX 92002		AMARILLO	TX	79120-6002	1062689	3/12/2002	$ 17.38
346950	PUBLIC SERVICE COMPANY/PO BOX 92002	PO BOX 92002		AMARILLO	TX	79120-6002	3004824	3/27/2002	$ 1,319.84
346950	PUBLIC SERVICE COMPANY/PO BOX 92002	PO BOX 92002		AMARILLO	TX	79120-6002	3005681	4/2/2002	$ 1,193.65
	PUBLIC SERVICE COMPANY/PO BOX 92002 Total								$ 5,769.78
2749269	PUGET SOUND COLLECTIONS	P.O. BOX 66995	1019 REGENTS BLVD	TACOMA	WA	98464-6995	1051904	1/17/2002	$ 161.54
2749269	PUGET SOUND COLLECTIONS	P.O. BOX 66995	1019 REGENTS BLVD	TACOMA	WA	98464-6995	1052828	1/28/2002	$ 80.77
2749269	PUGET SOUND COLLECTIONS	P.O. BOX 66995	1019 REGENTS BLVD	TACOMA	WA	98464-6995	1054036	1/28/2002	$ 80.77
2749269	PUGET SOUND COLLECTIONS	P.O. BOX 66995	1019 REGENTS BLVD	TACOMA	WA	98464-6995	1056389	2/4/2002	$ 80.77
2749269	PUGET SOUND COLLECTIONS	P.O. BOX 66995	1019 REGENTS BLVD	TACOMA	WA	98464-6995	1057925	2/8/2002	$ 80.77
2749269	PUGET SOUND COLLECTIONS	P.O. BOX 66995	1019 REGENTS BLVD	TACOMA	WA	98464-6995	1058955	2/19/2002	$ 80.77
2749269	PUGET SOUND COLLECTIONS	P.O. BOX 66995	1019 REGENTS BLVD	TACOMA	WA	98464-6995	1060096	2/25/2002	$ 80.77
2749269	PUGET SOUND COLLECTIONS	P.O. BOX 66995	1019 REGENTS BLVD	TACOMA	WA	98464-6995	1061959	3/4/2002	$ 80.77
2749269	PUGET SOUND COLLECTIONS	P.O. BOX 66995	1019 REGENTS BLVD	TACOMA	WA	98464-6995	1063146	3/15/2002	$ 80.77
2749269	PUGET SOUND COLLECTIONS	P.O. BOX 66995	1019 REGENTS BLVD	TACOMA	WA	98464-6995	3004138	3/21/2002	$ 80.77
2749269	PUGET SOUND COLLECTIONS	P.O. BOX 66995	1019 REGENTS BLVD	TACOMA	WA	98464-6995	3005485	3/22/2002	$ 80.77
2749269	PUGET SOUND COLLECTIONS	P.O. BOX 66995	1019 REGENTS BLVD	TACOMA	WA	98464-6995	3006390	4/3/2002	$ 80.77
2749269	PUGET SOUND COLLECTIONS	P.O. BOX 66995	1019 REGENTS BLVD	TACOMA	WA	98464-6995	3007333	4/10/2002	$ 80.77
	PUGET SOUND COLLECTIONS Total								$ 1,130.78
692465	PUGET SOUND ENERGY	PAYMENT PROCESSING, BOT-01H	PO BOX 91269	BELLEVUE	WA	98009 9269	1051444	1/17/2002	$ 44,631.08
692465	PUGET SOUND ENERGY	PAYMENT PROCESSING, BOT-01H	PO BOX 91269	BELLEVUE	WA	98009 9269	1057232	2/8/2002	$ 148.82
692465	PUGET SOUND ENERGY	PAYMENT PROCESSING, BOT-01H	PO BOX 91269	BELLEVUE	WA	98009 9269	1062690	3/18/2002	$ 24,499.67
692465	PUGET SOUND ENERGY	PAYMENT PROCESSING, BOT-01H	PO BOX 91269	BELLEVUE	WA	98009 9269	3007676	4/8/2002	$ 1,455.92
	PUGET SOUND ENERGY Total								$ 70,735.49
1245122	PUMP TECHNOLOGY/ PO BOX 68-5043	PO BOX 68-5043		MILWAUKEE	WI	53268 5043	1062473	3/5/2002	$ 5,204.07
1245122	PUMP TECHNOLOGY/ PO BOX 68-5043	PO BOX 68-5043		MILWAUKEE	WI	53268 5043	3004998	3/19/2002	$ 17,186.23
	PUMP TECHNOLOGY/ PO BOX 68-5043 Total								$ 22,390.30
43334	PUMPING SYSTEMS INCORPORATED	1100 VIJAY DRIVE		ATLANTA	GA	30341	1053430	1/24/2002	$ 1,236.61
	PUMPING SYSTEMS INCORPORATED Total								$ 1,236.61
2631851	PURCHASE POWER	P.O. BOX 856042		LOUISVILLE	KY	40285 5042	1050715	1/17/2002	$ 1,710.76
2631851	PURCHASE POWER	P.O. BOX 856042		LOUISVILLE	KY	40285 5042	1053020	1/18/2002	$ 988.27
2631851	PURCHASE POWER	P.O. BOX 856042		LOUISVILLE	KY	40285 5042	1054628	1/25/2002	$ 4,917.89
2631851	PURCHASE POWER	P.O. BOX 856042		LOUISVILLE	KY	40285 5042	1051445	2/4/2002	$ 179.46
2631851	PURCHASE POWER	P.O. BOX 856042		LOUISVILLE	KY	40285 5042	1056693	2/6/2002	$ 306.43
2631851	PURCHASE POWER	P.O. BOX 856042		LOUISVILLE	KY	40285 5042	1044898	2/6/2002	$ 14,681.21
2631851	PURCHASE POWER	P.O. BOX 856042		LOUISVILLE	KY	40285 5042	1057233	2/7/2002	$ 2,430.44
2631851	PURCHASE POWER	P.O. BOX 856042		LOUISVILLE	KY	40285 5042	1055941	2/12/2002	$ 2,043.41
2631851	PURCHASE POWER	P.O. BOX 856042		LOUISVILLE	KY	40285 5042	1059133	2/15/2002	$ 1,676.01
2631851	PURCHASE POWER	P.O. BOX 856042		LOUISVILLE	KY	40285 5042	1059596	2/21/2002	$ 844.86
2631851	PURCHASE POWER	P.O. BOX 856042		LOUISVILLE	KY	40285 5042	1058264	2/26/2002	$ 3,674.77
2631851	PURCHASE POWER	P.O. BOX 856042		LOUISVILLE	KY	40285 5042	1061440	3/5/2002	$ 1,695.89
2631851	PURCHASE POWER	P.O. BOX 856042		LOUISVILLE	KY	40285 5042	1062691	3/7/2002	$ 934.00
2631851	PURCHASE POWER	P.O. BOX 856042		LOUISVILLE	KY	40285 5042	1063309	3/11/2002	$ 1,084.08
2631851	PURCHASE POWER	P.O. BOX 856042		LOUISVILLE	KY	40285 5042	3003594	3/14/2002	$ 992.87
2631851	PURCHASE POWER	P.O. BOX 856042		LOUISVILLE	KY	40285 5042	3004774	3/20/2002	$ 152.97
2631851	PURCHASE POWER	P.O. BOX 856042		LOUISVILLE	KY	40285 5042	3005682	3/22/2002	$ 1,019.00
2631851	PURCHASE POWER	P.O. BOX 856042		LOUISVILLE	KY	40285 5042	1052244	3/26/2002	$ 5,200.41

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2631851	PURCHASE POWER	P.O. BOX 856042		LOUISVILLE	KY	40285 5042	3004302	3/27/2002	$ 576.87
2631851	PURCHASE POWER	P.O. BOX 856042		LOUISVILLE	KY	40285 5042	3006579	4/2/2002	$ 535.60
2631851	PURCHASE POWER	P.O. BOX 856042		LOUISVILLE	KY	40285 5042	3008261	4/8/2002	$ 6,773.24
2631851	PURCHASE POWER	P.O. BOX 856042		LOUISVILLE	KY	40285 5042	3007677	4/9/2002	$ 672.69
	PURCHASE POWER Total								$ 53,091.13
983271	PUTNAM, AUSTIN D.	70 HORSESHOE DRIVE		DOUGLASSVILLE	PA	19518	1054907	1/24/2002	$ 241.55
983271	PUTNAM, AUSTIN D.	70 HORSESHOE DRIVE		DOUGLASSVILLE	PA	19518	1054979	1/24/2002	$ 447.87
983271	PUTNAM, AUSTIN D.	70 HORSESHOE DRIVE		DOUGLASSVILLE	PA	19518	3003672	3/14/2002	$ 1,000.26
983271	PUTNAM, AUSTIN D.	70 HORSESHOE DRIVE		DOUGLASSVILLE	PA	19518	3003744	3/14/2002	$ 452.12
983271	PUTNAM, AUSTIN D.	70 HORSESHOE DRIVE		DOUGLASSVILLE	PA	19518	1058456	3/14/2002	$ 155.81
983271	PUTNAM, AUSTIN D.	70 HORSESHOE DRIVE		DOUGLASSVILLE	PA	19518	1061300	3/14/2002	$ 490.76
983271	PUTNAM, AUSTIN D.	70 HORSESHOE DRIVE		DOUGLASSVILLE	PA	19518	3005607	4/12/2002	$ 510.22
983271	PUTNAM, AUSTIN D.	70 HORSESHOE DRIVE		DOUGLASSVILLE	PA	19518	3007746	4/12/2002	$ 147.71
983271	PUTNAM, AUSTIN D.	70 HORSESHOE DRIVE		DOUGLASSVILLE	PA	19518	3006471	4/12/2002	$ 551.34
	PUTNAM, AUSTIN D. Total								$ 3,997.64
1007781	QBS, INC.	EXECUTIVE CENTER	214 EAST ELM AVENUE	MONROE	MI	48162	1055681	1/25/2002	$ 54,645.06
1007781	QBS, INC.	EXECUTIVE CENTER	214 EAST ELM AVENUE	MONROE	MI	48162	3003804	3/20/2002	$ 66,837.08
	QBS, INC. Total								$ 121,482.14
931518	QUAD POWER PRODUCTS	11609 HICKMAN MILLS DR		KANSAS CITY	MO	64134	3008226	4/10/2002	$ 9,152.83
	QUAD POWER PRODUCTS Total								$ 9,152.83
6010322	QUAKER CITY MOTOR PARTS / MIDDLETON	ATTN: JAMES DUCKWORTH	680 NORTH BROAD STR	MIDDLETOWN	DE	19709	1064267	3/15/2002	$ 74,772.00
	QUAKER CITY MOTOR PARTS / MIDDLETON Total								$ 74,772.00
	Quality Fence Builders Inc.	P.O. Box 854 Auburn WA 98071					9111021448	3/18/2002	$ 827.86
	Quality Fence Builders Inc. Total								$ 827.86
6010517	QUALITY FLOW SYSTEMS, INC	800-6TH STREET NW		NEW PRAGUE	MN	56071	1059181	2/12/2002	$ 40,950.00
	QUALITY FLOW SYSTEMS, INC Total								$ 40,950.00
2858211	QUALITY PETROLEUM INC	PO BOX 326		NORTH LITTLE ROCK	AR	72115	3004906	3/20/2002	$ 1,201.39
	QUALITY PETROLEUM INC Total								$ 1,201.39
	QUALITY WATER						6111029160	1/28/2002	$ 519.29
	QUALITY WATER						6111029377	3/4/2002	$ 225.59
	QUALITY WATER						6111029623	3/28/2002	$ 233.46
	QUALITY WATER						6111029715	4/10/2002	$ 271.21
	QUALITY WATER Total								$ 1,249.55
1872265	QUANTUM DESIGN	8400 E RIVERSIDE BLVD		LOVES PARK	IL	61111	1062131	3/4/2002	$ 12,400.00
	QUANTUM DESIGN Total								$ 12,400.00
228865	QUARLES & BRADY CLIENT TRUST	411 E WISCONSIN AVENUE		MILWAUKEE	WI	53202	3003862	3/19/2002	$ 286,323.06
	QUARLES & BRADY CLIENT TRUST Total								$ 286,323.06
2674691	QUEENS SCU	PO BOX 15362		ALBANY	NY	12212-5362	1051905	1/15/2002	$ 100.00
2674691	QUEENS SCU	PO BOX 15362		ALBANY	NY	12212-5362	1052829	1/23/2002	$ 50.00
2674691	QUEENS SCU	PO BOX 15362		ALBANY	NY	12212-5362	1054037	1/25/2002	$ 50.00
2674691	QUEENS SCU	PO BOX 15362		ALBANY	NY	12212-5362	1056390	2/1/2002	$ 50.00
2674691	QUEENS SCU	PO BOX 15362		ALBANY	NY	12212-5362	1057926	2/7/2002	$ 50.00
2674691	QUEENS SCU	PO BOX 15362		ALBANY	NY	12212-5362	1058956	2/14/2002	$ 50.00
2674691	QUEENS SCU	PO BOX 15362		ALBANY	NY	12212-5362	1063147	3/11/2002	$ 50.00
2674691	QUEENS SCU	PO BOX 15362		ALBANY	NY	12212-5362	3004139	3/19/2002	$ 50.00
2674691	QUEENS SCU	PO BOX 15362		ALBANY	NY	12212-5362	3005486	3/21/2002	$ 50.00
2674691	QUEENS SCU	PO BOX 15362		ALBANY	NY	12212-5362	3006391	4/2/2002	$ 50.00
2674691	QUEENS SCU	PO BOX 15362		ALBANY	NY	12212-5362	3007334	4/8/2002	$ 50.00
	QUEENS SCU Total								$ 600.00
	QUEST DIAGNOSTICS						3311051559	1/22/2002	$ 157.28
	QUEST DIAGNOSTICS						3311051604	1/22/2002	$ 78.64
	QUEST DIAGNOSTICS	FORMERLY SBCL					3311051711	1/29/2002	$ 214.50
	QUEST DIAGNOSTICS	FORMERLY SBCL					3311051712	1/29/2002	$ 926.11
568020703	QUEST DIAGNOSTICS	P O BOX 740736		ATLANTA GA		303740736	312220	2/20/2002	$ 5,805.12
	QUEST DIAGNOSTICS Total								$ 7,181.65
5545464	QUESTAR GAS	PO BOX 45841		SALT LAKE CITY	UT	84139	1052245	1/18/2002	$ 433.33
5545464	QUESTAR GAS	PO BOX 45841		SALT LAKE CITY	UT	84139	1062692	3/5/2002	$ 608.37
5545464	QUESTAR GAS	PO BOX 45841		SALT LAKE CITY	UT	84139	3007582	4/5/2002	$ 505.23
	QUESTAR GAS Total								$ 1,546.93
1241674	QUICK CABLE CORPORATION	3700 QUICK DRIVE		FRANKSVILLE	WI	53126 0509	3003171	3/11/2002	$ 230.00
1241674	QUICK CABLE CORPORATION	3700 QUICK DRIVE		FRANKSVILLE	WI	53126 0509	3003157	3/11/2002	$ 714.92
1241674	QUICK CABLE CORPORATION	3700 QUICK DRIVE		FRANKSVILLE	WI	53126 0509	3004907	3/20/2002	$ 237.88
	QUICK CABLE CORPORATION Total								$ 1,182.80

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931500	QUICKSILVER EXPRESS COURIER	PO BOX 64417		ST PAUL	MN	55164-0417	1057358	2/1/2002	$ 1,172.00
	QUICKSILVER EXPRESS COURIER Total								$ 1,172.00
2676178	QUILL CORP/ DO NOT USE / USE V# 300708	PO BOX 94081		PALATINE	IL	60094-4081	1058161	2/15/2002	$ 2,031.09
	QUILL CORP/ DO NOT USE / USE V# 300708 Total								$ 2,031.09
300708	QUILL CORPORATION	P O BOX 94081		PALATINE	IL	60094-4081	1058136	2/15/2002	$ 1,249.91
300708	QUILL CORPORATION	P O BOX 94081		PALATINE	IL	60094-4081	3004908	3/25/2002	$ 1,461.78
	QUILL CORPORATION Total								$ 2,711.69
443477	QURESHI, MUHAMMAD A.	P O BOX 1321		DUARTE	CA	91009	1049186	1/15/2002	$ 2,155.04
443477	QURESHI, MUHAMMAD A.	P O BOX 1321		DUARTE	CA	91009	1051311	1/15/2002	$ 3,602.66
443477	QURESHI, MUHAMMAD A.	P O BOX 1321		DUARTE	CA	91009	3003745	3/13/2002	$ 2,306.36
	QURESHI, MUHAMMAD A. Total								$ 8,064.06
5559735	QWEST / BOX 29060 / PHOENIX	P O BOX 29060		PHOENIX	AZ	85038	1058265	2/13/2002	$ 1,555.68
5559735	QWEST / BOX 29060 / PHOENIX	P O BOX 29060		PHOENIX	AZ	85038	1059597	2/20/2002	$ 767.93
5559735	QWEST / BOX 29060 / PHOENIX	P O BOX 29060		PHOENIX	AZ	85038	3003595	3/12/2002	$ 1,205.60
5559735	QWEST / BOX 29060 / PHOENIX	P O BOX 29060		PHOENIX	AZ	85038	3004775	3/19/2002	$ 322.05
	QWEST / BOX 29060 / PHOENIX Total								$ 3,851.26
1735201	QWEST / PO 1301	PO BOX 1301		MINNEAPOLIS	MN	55483	1052247	1/18/2002	$ 495.57
1735201	QWEST / PO 1301	PO BOX 1301		MINNEAPOLIS	MN	55483	1054631	1/23/2002	$ 773.93
1735201	QWEST / PO 1301	PO BOX 1301		MINNEAPOLIS	MN	55483	1055942	1/30/2002	$ 436.42
1735201	QWEST / PO 1301	PO BOX 1301		MINNEAPOLIS	MN	55483	1058267	2/12/2002	$ 445.50
1735201	QWEST / PO 1301	PO BOX 1301		MINNEAPOLIS	MN	55483	1059599	2/21/2002	$ 427.03
1735201	QWEST / PO 1301	PO BOX 1301		MINNEAPOLIS	MN	55483	1062760	3/6/2002	$ 772.78
1735201	QWEST / PO 1301	PO BOX 1301		MINNEAPOLIS	MN	55483	1062694	3/6/2002	$ 490.95
1735201	QWEST / PO 1301	PO BOX 1301		MINNEAPOLIS	MN	55483	3006581	4/1/2002	$ 428.03
1735201	QWEST / PO 1301	PO BOX 1301		MINNEAPOLIS	MN	55483	3007584	4/5/2002	$ 772.97
	QWEST / PO 1301 Total								$ 5,043.18
2625784	QWEST / PO BOX 12480	PO BOX 12480		SEATTLE	WA	98111 4480	1052246	1/22/2002	$ 343.22
2625784	QWEST / PO BOX 12480	PO BOX 12480		SEATTLE	WA	98111 4480	1054630	1/24/2002	$ 192.53
2625784	QWEST / PO BOX 12480	PO BOX 12480		SEATTLE	WA	98111 4480	1057234	2/7/2002	$ 1,845.99
2625784	QWEST / PO BOX 12480	PO BOX 12480		SEATTLE	WA	98111 4480	1058266	2/14/2002	$ 317.12
2625784	QWEST / PO BOX 12480	PO BOX 12480		SEATTLE	WA	98111 4480	1059598	2/20/2002	$ 179.31
2625784	QWEST / PO BOX 12480	PO BOX 12480		SEATTLE	WA	98111 4480	1060327	2/25/2002	$ 1,774.16
2625784	QWEST / PO BOX 12480	PO BOX 12480		SEATTLE	WA	98111 4480	1062062	3/4/2002	$ 80.01
2625784	QWEST / PO BOX 12480	PO BOX 12480		SEATTLE	WA	98111 4480	1062693	3/6/2002	$ 694.85
2625784	QWEST / PO BOX 12480	PO BOX 12480		SEATTLE	WA	98111 4480	3004303	3/18/2002	$ 190.60
2625784	QWEST / PO BOX 12480	PO BOX 12480		SEATTLE	WA	98111 4480	3006580	4/1/2002	$ 1,765.66
2625784	QWEST / PO BOX 12480	PO BOX 12480		SEATTLE	WA	98111 4480	3007583	4/8/2002	$ 347.16
	QWEST / PO BOX 12480 Total								$ 7,730.61
1749689	QWEST COMMUNICATIONS/ PO 29060	PO BOX 29060		PHOENIX	AZ	85038 9060	1052248	1/18/2002	$ 317.49
1749689	QWEST COMMUNICATIONS/ PO 29060	PO BOX 29060		PHOENIX	AZ	85038 9060	1054632	1/23/2002	$ 1,343.28
1749689	QWEST COMMUNICATIONS/ PO 29060	PO BOX 29060		PHOENIX	AZ	85038 9060	1055943	1/29/2002	$ 916.26
1749689	QWEST COMMUNICATIONS/ PO 29060	PO BOX 29060		PHOENIX	AZ	85038 9060	1057235	2/6/2002	$ 1,179.46
1749689	QWEST COMMUNICATIONS/ PO 29060	PO BOX 29060		PHOENIX	AZ	85038 9060	1058268	2/13/2002	$ 938.84
1749689	QWEST COMMUNICATIONS/ PO 29060	PO BOX 29060		PHOENIX	AZ	85038 9060	1059134	2/15/2002	$ 112.28
1749689	QWEST COMMUNICATIONS/ PO 29060	PO BOX 29060		PHOENIX	AZ	85038 9060	1062695	3/7/2002	$ 347.69
1749689	QWEST COMMUNICATIONS/ PO 29060	PO BOX 29060		PHOENIX	AZ	85038 9060	1063310	3/8/2002	$ 831.84
1749689	QWEST COMMUNICATIONS/ PO 29060	PO BOX 29060		PHOENIX	AZ	85038 9060	3007585	4/8/2002	$ 833.04
1749689	QWEST COMMUNICATIONS/ PO 29060	PO BOX 29060		PHOENIX	AZ	85038 9060	3007678	4/8/2002	$ 579.23
	QWEST COMMUNICATIONS/ PO 29060 Total								$ 7,399.41
2865307	QWEST/BOX 173754	P O BOX 173754		DENVER	CO	80217	1053021	1/16/2002	$ 779.69
2865307	QWEST/BOX 173754	P O BOX 173754		DENVER	CO	80217	1054633	1/23/2002	$ 40.61
2865307	QWEST/BOX 173754	P O BOX 173754		DENVER	CO	80217	1055944	1/30/2002	$ 60.10
2865307	QWEST/BOX 173754	P O BOX 173754		DENVER	CO	80217	1057236	2/7/2002	$ 274.19
2865307	QWEST/BOX 173754	P O BOX 173754		DENVER	CO	80217	1058269	2/12/2002	$ 506.32
2865307	QWEST/BOX 173754	P O BOX 173754		DENVER	CO	80217	1061441	2/26/2002	$ 326.46
2865307	QWEST/BOX 173754	P O BOX 173754		DENVER	CO	80217	3003596	3/13/2002	$ 506.35
2865307	QWEST/BOX 173754	P O BOX 173754		DENVER	CO	80217	3005683	3/22/2002	$ 86.05
2865307	QWEST/BOX 173754	P O BOX 173754		DENVER	CO	80217	3006582	4/1/2002	$ 442.12
2865307	QWEST/BOX 173754	P O BOX 173754		DENVER	CO	80217	3007679	4/5/2002	$ 99.48
	QWEST/BOX 173754 Total								$ 3,121.37
2621855	R & R REED RECYCLING	10352 HWY 224		COMMERCE	TX	75482	3005740	3/26/2002	$ 2,272.40
	R & R REED RECYCLING Total								$ 2,272.40
2613020	R & R WOOD PRODUCTS	P O BOX 65		MAINLAND	PA	19451	1053530	1/23/2002	$ 14,778.61

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2613020	R & R WOOD PRODUCTS	P O BOX 65		MAINLAND	PA	19451	3005858	3/21/2002	$ 17,654.90
	R & R WOOD PRODUCTS Total								$ 32,433.51
2613636	R C D TIMBER PRODUCTS	1699 MATASSINO ROAD		NEW CASTLE	DE	19720	1058637	2/11/2002	$ 14,065.88
	R C D TIMBER PRODUCTS Total								$ 14,065.88
1873444	R C SIMONSON	2740 W DEER VALLEY ROAD		PHOENIX	AZ	85027	1050963	1/30/2002	$ 3,307.00
1873444	R C SIMONSON	2740 W DEER VALLEY ROAD		PHOENIX	AZ	85027	1056588	2/11/2002	$ 3,307.00
	R C SIMONSON Total								$ 6,614.00
568010453	R H INK LTD	218 4TH AVENUE S W		CEDAR RAPIDS IA		52404	312221	2/20/2002	$ 2,066.77
6065155	R H INK LTD	218 4TH AVENUE SW		CEDAR RAPIDS	IA	52404	3008624	4/10/2002	$ 4,135.96
	R H INK LTD Total								$ 6,202.73
2676194	R K SYSTEMS INC	PO BOX A		SPRING HILL	KS	66083-0601	3003332	3/19/2002	$ 5,826.22
	R K SYSTEMS INC Total								$ 5,826.22
568010212	R M PLASTICS CORP	P O BOX 300		ALTAVISTA VA		24517	312037	1/25/2002	$ 6,788.10
568010212	R M PLASTICS CORP	P O BOX 300		ALTAVISTA VA		24517	312159	2/11/2002	$ 6,110.40
5443628	R M PLASTICS CORP	PO BOX 300		ALTAVISTA	VA	24517-0300	1059820	2/20/2002	$ 6,898.60
5443628	R M PLASTICS CORP	PO BOX 300		ALTAVISTA	VA	24517-0300	1060605	2/27/2002	$ 6,190.50
	R M PLASTICS CORP Total								$ 25,987.60
2681663	R. CARL GESSNER	5647 CYPRESS CREEK DR		GRANT	FL	32949	1061202	3/4/2002	$ 2,820.00
2681663	R. CARL GESSNER	5647 CYPRESS CREEK DR		GRANT	FL	32949	3003434	3/13/2002	$ 8,115.00
2681663	R. CARL GESSNER	5647 CYPRESS CREEK DR		GRANT	FL	32949	1704	4/12/2002	$ 6,140.00
	R. CARL GESSNER Total								$ 17,075.00
5715195	R. H. INC.	218 4TH SOUTHWEST		CEDAR RAPIDS	IA	52404	1055687	1/24/2002	$ 13,009.01
5715195	R. H. INC.	218 4TH SOUTHWEST		CEDAR RAPIDS	IA	52404	1924	4/12/2002	$ 7,331.10
	R. H. INC. Total								$ 20,340.11
5544461	R.H FOSTERS FUELS	PO BOX 688		HAMPDEN	ME	04444	3005859	3/22/2002	$ 2,103.97
	R.H FOSTERS FUELS Total								$ 2,103.97
5544488	R.H FOSTERS INC.	PO BOX 161	10 MECAW	HAMPDEN	ME	04444	1057237	2/5/2002	$ 1,516.50
5544488	R.H FOSTERS INC.	PO BOX 161	10 MECAW	HAMPDEN	ME	04444	1063311	3/8/2002	$ 1,719.66
5544488	R.H FOSTERS INC.	PO BOX 161	10 MECAW	HAMPDEN	ME	04444	3006090	3/29/2002	$ 3,556.10
	R.H FOSTERS INC. Total								$ 6,792.26
5443345	R.I.C.H. INC	228 GARFIELD ROAD		BERNVILLE	PA	19506	1060594	2/22/2002	$ 13,091.52
5443345	R.I.C.H. INC	228 GARFIELD ROAD		BERNVILLE	PA	19506	3006032	3/27/2002	$ 18,536.93
5443345	R.I.C.H. INC	228 GARFIELD ROAD		BERNVILLE	PA	19506	1681	4/4/2002	$ 86,717.79
	R.I.C.H. INC Total								$ 118,346.24
2802074	RABENOLD, RICKEY A.	2716 ANDREWS DRIVE		SINKING SPRINGS	PA	19608	1056003	1/30/2002	$ 1,017.90
2802074	RABENOLD, RICKEY A.	2716 ANDREWS DRIVE		SINKING SPRINGS	PA	19608	3003746	3/13/2002	$ 678.60
2802074	RABENOLD, RICKEY A.	2716 ANDREWS DRIVE		SINKING SPRINGS	PA	19608	3006472	4/2/2002	$ 678.60
	RABENOLD, RICKEY A. Total								$ 2,375.10
169560	RACKS INCORPORATED	7684 SAINT ANDREWS AVE	PO BOX 530840	SAN DIEGO	CA	92154-0840	1055043	1/25/2002	$ 34,291.58
	RACKS INCORPORATED Total								$ 34,291.58
169578	RACO INDUSTRIES	P O BOX 284		BRANDON	MS	39043	3007408	4/5/2002	$ 7,988.34
	RACO INDUSTRIES Total								$ 7,988.34
549254000	RADVA CORP**	P O BOX 2900		RADFORD VA		24143	312222	2/21/2002	$ 4,280.00
	RADVA CORP Total**								$ 4,280.00
2626621	RAFFERTY, THOMAS E.	429 SAGEBRUSH RD.		NAPERVILLE	IL	60565	1054980	1/28/2002	$ 970.47
2626621	RAFFERTY, THOMAS E.	429 SAGEBRUSH RD.		NAPERVILLE	IL	60565	1055524	1/28/2002	$ 237.58
2626621	RAFFERTY, THOMAS E.	429 SAGEBRUSH RD.		NAPERVILLE	IL	60565	1057549	2/12/2002	$ 214.69
2626621	RAFFERTY, THOMAS E.	429 SAGEBRUSH RD.		NAPERVILLE	IL	60565	1058014	2/12/2002	$ 380.26
2626621	RAFFERTY, THOMAS E.	429 SAGEBRUSH RD.		NAPERVILLE	IL	60565	1059044	2/15/2002	$ 1,059.10
2626621	RAFFERTY, THOMAS E.	429 SAGEBRUSH RD.		NAPERVILLE	IL	60565	1060179	2/26/2002	$ 420.01
2626621	RAFFERTY, THOMAS E.	429 SAGEBRUSH RD.		NAPERVILLE	IL	60565	3003747	3/15/2002	$ 264.15
2626621	RAFFERTY, THOMAS E.	429 SAGEBRUSH RD.		NAPERVILLE	IL	60565	3004871	3/21/2002	$ 1,224.72
2626621	RAFFERTY, THOMAS E.	429 SAGEBRUSH RD.		NAPERVILLE	IL	60565	3005562	3/26/2002	$ 604.83
2626621	RAFFERTY, THOMAS E.	429 SAGEBRUSH RD.		NAPERVILLE	IL	60565	3007747	4/9/2002	$ 1,075.66
2626621	RAFFERTY, THOMAS E.	429 SAGEBRUSH RD.		NAPERVILLE	IL	60565	3007804	4/9/2002	$ 1,228.66
	RAFFERTY, THOMAS E. Total								$ 7,680.13
337092	RAICHE, JAMES C.	1209 TECH BLVD SUITE 208		TAMPA	FL	33619	1051312	1/22/2002	$ 52.00
337092	RAICHE, JAMES C.	1209 TECH BLVD SUITE 208		TAMPA	FL	33619	1052448	1/22/2002	$ 95.15
337092	RAICHE, JAMES C.	1209 TECH BLVD SUITE 208		TAMPA	FL	33619	1055525	1/29/2002	$ 302.64
337092	RAICHE, JAMES C.	1209 TECH BLVD SUITE 208		TAMPA	FL	33619	1056890	2/5/2002	$ 20.00
337092	RAICHE, JAMES C.	1209 TECH BLVD SUITE 208		TAMPA	FL	33619	1057550	2/8/2002	$ 138.00
337092	RAICHE, JAMES C.	1209 TECH BLVD SUITE 208		TAMPA	FL	33619	1059680	3/7/2002	$ 44.11
337092	RAICHE, JAMES C.	1209 TECH BLVD SUITE 208		TAMPA	FL	33619	1062556	3/7/2002	$ 213.08

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337092	RAICHE, JAMES C.	1209 TECH BLVD SUITE 208		TAMPA	FL	33619	3003748	3/26/2002	$ 67.80
337092	RAICHE, JAMES C.	1209 TECH BLVD SUITE 208		TAMPA	FL	33619	3005947	4/5/2002	$ 63.99
337092	RAICHE, JAMES C.	1209 TECH BLVD SUITE 208		TAMPA	FL	33619	3006948	4/5/2002	$ 199.30
337092	RAICHE, JAMES C.	1209 TECH BLVD SUITE 208		TAMPA	FL	33619	3005563	4/12/2002	$ 131.49
	RAICHE, JAMES C. Total								$ 1,327.56
5443038	RAIR TECHNOLOGIES	4800 NORTH FEDERAL HIGHWAY	SUITE 205-B	BOCA RATON	FL	33431	1059812	2/21/2002	$ 3,233.50
5443038	RAIR TECHNOLOGIES	4800 NORTH FEDERAL HIGHWAY	SUITE 205-B	BOCA RATON	FL	33431	3005048	3/18/2002	$ 9,574.50
	RAIR TECHNOLOGIES Total								$ 12,808.00
	RALPH WEDGEWOOD						6111029076	1/22/2002	$ 951.84
	RALPH WEDGEWOOD						6111029216	2/4/2002	$ 985.50
	RALPH WEDGEWOOD Total								$ 1,937.34
123043	RAMAR MATERIAL HANDLING, INC	PO BOX 3396		SOUTH EL MONTE	CA	91733	1062133	3/1/2002	$ 6,119.00
123043	RAMAR MATERIAL HANDLING, INC	PO BOX 3396		SOUTH EL MONTE	CA	91733	3006693	4/1/2002	$ 334.82
	RAMAR MATERIAL HANDLING, INC Total								$ 6,453.82
	Rancho Trucking CO.	13105 Houston Rd. Sumner WA 98390					9111021210	1/24/2002	$ 225.00
	Rancho Trucking CO.	13105 Houston Rd. Sumner WA 98390					9111021276	2/7/2002	$ 75.00
	Rancho Trucking CO.	13105 Houston Rd. Sumner WA 98390					9111021380	3/4/2002	$ 75.00
	Rancho Trucking CO.	13105 Houston Rd. Sumner WA 98390					9111021396	3/4/2002	$ 75.00
	Rancho Trucking CO.	13105 Houston Rd. Sumner WA 98390					9111021431	3/14/2002	$ 300.00
	Rancho Trucking CO. Total								$ 750.00
5558951	RANDSTAD / PO 2084	PO BOX 2084		CAROL STREAM	IL	60132 2084	1058107	2/13/2002	$ 3,719.70
5558951	RANDSTAD / PO 2084	PO BOX 2084		CAROL STREAM	IL	60132 2084	1062015	3/4/2002	$ 6,168.80
5558951	RANDSTAD / PO 2084	PO BOX 2084		CAROL STREAM	IL	60132 2084	1062100	3/4/2002	$ 572.13
5558951	RANDSTAD / PO 2084	PO BOX 2084		CAROL STREAM	IL	60132 2084	3003805	3/19/2002	$ 12,453.09
	RANDSTAD / PO 2084 Total								$ 22,913.72
1039361	RANDY GODEKE, DIRECT0R	JEFFERSON COUNTY DEPARTMENT OF REVENUE	P.O. BOX 830710	BIRMINGHAM	AL	35283 0710	1049595	1/15/2002	$ 66.58
1039361	RANDY GODEKE, DIRECT0R	JEFFERSON COUNTY DEPARTMENT OF REVENUE	P.O. BOX 830710	BIRMINGHAM	AL	35283 0710	1053701	1/31/2002	$ 92.37
1039361	RANDY GODEKE, DIRECT0R	JEFFERSON COUNTY DEPARTMENT OF REVENUE	P.O. BOX 830710	BIRMINGHAM	AL	35283 0710	1060224	2/28/2002	$ 1,850.23
1039361	RANDY GODEKE, DIRECT0R	JEFFERSON COUNTY DEPARTMENT OF REVENUE	P.O. BOX 830710	BIRMINGHAM	AL	35283 0710	3005815	3/28/2002	$ 69.96
	RANDY GODEKE, DIRECT0R Total								$ 2,079.14
102568	RANGEL, EVANGELINA	4647 ANTELOPE WAY		ANTIOCH	CA	94509	1051906	1/17/2002	$ 152.00
102568	RANGEL, EVANGELINA	4647 ANTELOPE WAY		ANTIOCH	CA	94509	1054038	1/29/2002	$ 152.00
102568	RANGEL, EVANGELINA	4647 ANTELOPE WAY		ANTIOCH	CA	94509	1058957	2/26/2002	$ 152.00
102568	RANGEL, EVANGELINA	4647 ANTELOPE WAY		ANTIOCH	CA	94509	3004140	3/22/2002	$ 152.00
102568	RANGEL, EVANGELINA	4647 ANTELOPE WAY		ANTIOCH	CA	94509	3005487	3/22/2002	$ 152.00
102568	RANGEL, EVANGELINA	4647 ANTELOPE WAY		ANTIOCH	CA	94509	1063148	3/22/2002	$ 152.00
	RANGEL, EVANGELINA Total								$ 912.00
5712541	RANKIN COUNTY TAX COLLECTOR	211 EAST GOVERNMENT STREET	SUITE B	BRANDON	MS	39042	1055836	2/7/2002	$ 296,833.10
5712541	RANKIN COUNTY TAX COLLECTOR	211 EAST GOVERNMENT STREET	SUITE B	BRANDON	MS	39042	1057492	2/12/2002	$ 697.01
	RANKIN COUNTY TAX COLLECTOR Total								$ 297,530.11
5543063	RAS ENTERPRISES INC	248 SHARPTOWN SOUTH		LAUREL	MD	20724	1063230	3/12/2002	$ 1,841.00
568020384	RAS ENTERPRISES INC	248 SHARPTOWN SOUTH		LAUREL MD		20724	312282	3/12/2002	$ 8,996.00
5543063	RAS ENTERPRISES INC	248 SHARPTOWN SOUTH		LAUREL	MD	20724	3006033	3/26/2002	$ 5,523.00
	RAS ENTERPRISES INC Total								$ 16,360.00
43772	RAY RENTS INC	5310 BEALLWOOD		COLUMBUS	GA	31904	1060493	2/25/2002	$ 1,159.72
	RAY RENTS INC Total								$ 1,159.72
1715542	RAYMOND HANDLING CONSULTANTS	4430 E ADAMO DRIVE, SUITE 301		TAMPA	FL	33605	1053159	1/18/2002	$ 518.95
1715542	RAYMOND HANDLING CONSULTANTS	4430 E ADAMO DRIVE, SUITE 301		TAMPA	FL	33605	3005191	3/21/2002	$ 433.35
	RAYMOND HANDLING CONSULTANTS Total								$ 952.30
125452	RAYMOND LEASING CORPORATION	P.O. BOX 10870		NEWARK	NJ	07193	1053310	1/23/2002	$ 3,222.64
125452	RAYMOND LEASING CORPORATION	P.O. BOX 10870		NEWARK	NJ	07193	1055582	1/24/2002	$ 950.40
125452	RAYMOND LEASING CORPORATION	P.O. BOX 10870		NEWARK	NJ	07193	1056589	2/5/2002	$ 1,596.44
125452	RAYMOND LEASING CORPORATION	P.O. BOX 10870		NEWARK	NJ	07193	1062357	3/5/2002	$ 4,819.08
	RAYMOND LEASING CORPORATION Total								$ 10,588.56
15229	RAY'S AUTO	1575 NORTH WILMINGTON		COMPTON	CA	90222	1054873	1/23/2002	$ 3,164.70
15229	RAY'S AUTO	1575 NORTH WILMINGTON		COMPTON	CA	90222	1057025	1/31/2002	$ 3,892.35
15229	RAY'S AUTO	1575 NORTH WILMINGTON		COMPTON	CA	90222	1059354	2/21/2002	$ 3,105.90
15229	RAY'S AUTO	1575 NORTH WILMINGTON		COMPTON	CA	90222	1060529	2/25/2002	$ 1,907.85
15229	RAY'S AUTO	1575 NORTH WILMINGTON		COMPTON	CA	90222	3003387	3/15/2002	$ 4,004.70
15229	RAY'S AUTO	1575 NORTH WILMINGTON		COMPTON	CA	90222	3004575	3/15/2002	$ 602.70
15229	RAY'S AUTO	1575 NORTH WILMINGTON		COMPTON	CA	90222	3005785	3/27/2002	$ 681.45
	RAY'S AUTO Total								$ 17,359.65
212775	RDO TRUCK CENTER CO. (MACK)	2195 WEST COUNTY ROAD C2		ROSEVILLE	MN	55113	1055118	1/24/2002	$ 146.00

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212775	RDO TRUCK CENTER CO. (MACK)	2195 WEST COUNTY ROAD C2		ROSEVILLE	MN	55113	1055651	1/24/2002	$ 294.00
212775	RDO TRUCK CENTER CO. (MACK)	2195 WEST COUNTY ROAD C2		ROSEVILLE	MN	55113	1061549	2/27/2002	$ 180.00
212775	RDO TRUCK CENTER CO. (MACK)	2195 WEST COUNTY ROAD C2		ROSEVILLE	MN	55113	1063524	3/8/2002	$ 195.00
	RDO TRUCK CENTER CO. (MACK) Total								$ 815.00
549858500	READING ELECTRIC	80 WITMAN RD		READING PA		19605	311968	1/15/2002	$ 11,585.06
549858500	READING ELECTRIC	80 WITMAN RD		READING PA		19605	312246	2/22/2002	$ 1,249.50
2682682	READING ELECTRIC	80 WITMAN ROAD		READING	PA	19605	3006034	3/25/2002	$ 14,517.31
2682682	READING ELECTRIC	80 WITMAN ROAD		READING	PA	19605	3008625	4/9/2002	$ 5,666.62
	READING ELECTRIC Total								$ 33,018.49
549891000	READING FOUNDRY & SUPPLY CO.	P. O. BOX 336		READING, PA.		19603	312002	1/22/2002	$ 4,727.86
	READING FOUNDRY & SUPPLY CO. Total								$ 4,727.86
2664329	READING PARKING AND AUTHORITY	613 FRANKLIN STREET		READING	PA	19602	1058075	2/6/2002	$ 270.00
2664329	READING PARKING AND AUTHORITY	613 FRANKLIN STREET		READING	PA	19602	1058070	2/6/2002	$ 810.00
	READING PARKING AND AUTHORITY Total								$ 1,080.00
550042000	READING RENTALS	1340 CENTRE AVE		READING, PA		19601	311962	1/16/2002	$ 701.68
	READING RENTALS Total								$ 701.68
1874236	REAL ESTATE EXCHANGES	1327 W EVANS STREET		FLORENCE	SC	29501	1052360	1/25/2002	$ 3,825.00
	REAL ESTATE EXCHANGES Total								$ 3,825.00
2761313	REBATE EXPRESS **!SAME AS/USE 907366**!	1981 DALLAVO DRIVE		WALLED LAKE	MI	48390 1501	1052509	1/15/2002	$ 14,361.87
	REBATE EXPRESS **!SAME AS/USE 907366! Total**								$ 14,361.87
210358	REBECCA MATTHEWS	249 HILLSIDE CIRCLE		STONEWALL	LA	71078	1051907	1/16/2002	$ 265.80
210358	REBECCA MATTHEWS	249 HILLSIDE CIRCLE		STONEWALL	LA	71078	1052830	1/24/2002	$ 132.90
210358	REBECCA MATTHEWS	249 HILLSIDE CIRCLE		STONEWALL	LA	71078	1054039	1/28/2002	$ 132.90
210358	REBECCA MATTHEWS	249 HILLSIDE CIRCLE		STONEWALL	LA	71078	1056391	1/31/2002	$ 132.90
210358	REBECCA MATTHEWS	249 HILLSIDE CIRCLE		STONEWALL	LA	71078	1057927	2/7/2002	$ 132.90
210358	REBECCA MATTHEWS	249 HILLSIDE CIRCLE		STONEWALL	LA	71078	1058958	2/15/2002	$ 132.90
210358	REBECCA MATTHEWS	249 HILLSIDE CIRCLE		STONEWALL	LA	71078	1060097	2/25/2002	$ 132.90
210358	REBECCA MATTHEWS	249 HILLSIDE CIRCLE		STONEWALL	LA	71078	1061960	3/4/2002	$ 132.90
210358	REBECCA MATTHEWS	249 HILLSIDE CIRCLE		STONEWALL	LA	71078	1063149	3/13/2002	$ 132.90
	REBECCA MATTHEWS Total								$ 1,329.00
691833	REBEL HIGH VELOCITY SEWER SERVICES	PO BOX 7540		JACKSON	MS	39284 7540	3005861	3/21/2002	$ 4,092.75
	REBEL HIGH VELOCITY SEWER SERVICES Total								$ 4,092.75
15317	RECLA METALS	136 SOUTH MAPLE AVENUE		MONTROSE	CO	81401	3000640	1/22/2002	$ 1,287.75
15317	RECLA METALS	136 SOUTH MAPLE AVENUE		MONTROSE	CO	81401	1062325	3/6/2002	$ 1,322.40
	RECLA METALS Total								$ 2,610.15
2761962	RECORD SECURITIES	2825 MT PLEASANE ST. SUITE 310		BURLINGTON	IA	52601	1053741	1/22/2002	$ 634.58
	RECORD SECURITIES Total								$ 634.58
2677189	RED E PRINT	101 EAST 5TH STREET	211 SKYWAY NORTH	ST PAUL	MN	55101 1859	3006035	3/29/2002	$ 9,649.17
	RED E PRINT Total								$ 9,649.17
276509	REED SMITH SHAW & MCCLAY	PO BOX 7777 W4055		PHILADELPHIA	PA	19175 4055	1053338	1/16/2002	$ 33,618.89
276509	REED SMITH SHAW & MCCLAY	PO BOX 7777 W4055		PHILADELPHIA	PA	19175 4055	1062770	3/5/2002	$ 84,835.76
276509	REED SMITH SHAW & MCCLAY	PO BOX 7777 W4055		PHILADELPHIA	PA	19175 4055	3003365	3/12/2002	$ 14,563.38
	REED SMITH SHAW & MCCLAY Total								$ 133,018.03
2755626	REFCO LLC	PO BOX 2808		SALINA	KS	67402	3003333	3/12/2002	$ 5,808.00
	REFCO LLC Total								$ 5,808.00
5443311	REGENERGY INC	P O BOX 464		SOUTH PARK	PA	15129	1057059	2/5/2002	$ 12,571.91
5443311	REGENERGY INC	P O BOX 464		SOUTH PARK	PA	15129	1057102	2/5/2002	$ 4,340.38
5443311	REGENERGY INC	P O BOX 464		SOUTH PARK	PA	15129	3003291	3/14/2002	$ 24,689.11
5443311	REGENERGY INC	P O BOX 464		SOUTH PARK	PA	15129	1564	3/26/2002	$ 43,110.20
	REGENERGY INC Total								$ 84,711.60
1701239	REGIONAL OCCUPATIONAL MEDICINE	PO BOX 2148		COLUMBUS	GA	31902 2148	1059257	2/26/2002	$ 4,548.00
	REGIONAL OCCUPATIONAL MEDICINE Total								$ 4,548.00
	REHAB PLUS/WORK PLUS	ATTN: CINDY CUDDY					3311052045	3/6/2002	$ 1,890.00
	REHAB PLUS/WORK PLUS Total								$ 1,890.00
	Reliable Office Supply	Dept. 8001 135 S. Lasalle St. Chicago IL 60674					9111021198	1/16/2002	$ 299.94
	Reliable Office Supply	Dept. 8001 135 S. Lasalle St. Chicago IL 60674					9111021243	1/23/2002	$ 250.94
	Reliable Office Supply	Dept. 8001 135 S. Lasalle St. Chicago IL 60674					9111021280	2/6/2002	$ 225.92
	Reliable Office Supply	Dept. 8001 135 S. Lasalle St. Chicago IL 60674					9111021381	3/5/2002	$ 80.90
	Reliable Office Supply	Dept. 8001 135 S. Lasalle St. Chicago IL 60674					9111021427	3/13/2002	$ 51.66
	Reliable Office Supply Total								$ 909.36
44679	RELIABLE OFFICE SUPPLY/ DEPT 8001	135 SOUTH LASALLE STREET DEPT 8001		CHICAGO	IL	60674-8001	3006778	3/28/2002	$ 3,443.87
	RELIABLE OFFICE SUPPLY/ DEPT 8001 Total								$ 3,443.87
2721776	RELIANCE ELECTRIC	1245 NORTH HEARNE AVE		SHREVEPORT	LA	71107	1058670	2/19/2002	$ 9,046.56

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	RELIANCE ELECTRIC Total								$ 9,046.56
1145498	RELIANT ENERGY ARKLA	PO BOX 4583		HOUSTON	TX	77210-4583	1058270	2/15/2002	$ 337.88
1145498	RELIANT ENERGY ARKLA	PO BOX 4583		HOUSTON	TX	77210-4583	1054635	3/4/2002	$ 8,183.08
1145498	RELIANT ENERGY ARKLA	PO BOX 4583		HOUSTON	TX	77210-4583	3003597	3/15/2002	$ 3,710.48
1145498	RELIANT ENERGY ARKLA	PO BOX 4583		HOUSTON	TX	77210-4583	1062063	3/26/2002	$ 7,806.99
1145498	RELIANT ENERGY ARKLA	PO BOX 4583		HOUSTON	TX	77210-4583	3005684	3/27/2002	$ 3,315.56
	RELIANT ENERGY ARKLA Total								$ 23,353.99
2708281	RELIANT ENERGY/PO BOX 1297	PO BOX 1297		MINNEAPOLIS	MN	55472 0061	1054636	1/24/2002	$ 120.84
2708281	RELIANT ENERGY/PO BOX 1297	PO BOX 1297		MINNEAPOLIS	MN	55472 0061	1061442	2/26/2002	$ 538.30
	RELIANT ENERGY/PO BOX 1297 Total								$ 659.14
2632976	RELIANT ENERGY-HL&P	P.O.BOX 4405		HOUSTON	TX	77097 0072	1057239	2/7/2002	$ 1,635.63
	RELIANT ENERGY-HL&P Total								$ 1,635.63
	RELIZON COMPANY						3311051855	2/12/2002	$ 417.68
	RELIZON COMPANY						3311052132	2/26/2002	$ 275.77
	RELIZON COMPANY						3311052447	4/1/2002	$ 688.94
	RELIZON COMPANY						3311052400	4/1/2002	$ 264.02
	RELIZON COMPANY Total								$ 1,646.41
1735092	RELIZON COMPANY, ***use 2632984***	PO BOX 905641		CHARLOTTE	NC	28290 5641	1060595	2/26/2002	$ 1,054.63
1735092	RELIZON COMPANY, ***use 2632984***	PO BOX 905641		CHARLOTTE	NC	28290 5641	1060613	2/26/2002	$ 7,385.34
	RELIZON COMPANY, ***use 2632984* Total**								$ 8,439.97
2632984	RELIZON/CHARLOTTE BOX 905641	PO BOX 905641		CHARLOTTE	NC	28290 5641	1056113	1/29/2002	$ 20,984.06
2632984	RELIZON/CHARLOTTE BOX 905641	PO BOX 905641		CHARLOTTE	NC	28290 5641	1058071	2/7/2002	$ 544.52
2632984	RELIZON/CHARLOTTE BOX 905641	PO BOX 905641		CHARLOTTE	NC	28290 5641	1059787	2/20/2002	$ 2,114.22
2632984	RELIZON/CHARLOTTE BOX 905641	PO BOX 905641		CHARLOTTE	NC	28290 5641	1060596	2/26/2002	$ 8,706.58
	RELIZON/CHARLOTTE BOX 905641 Total								$ 32,349.38
71327	REMEDIATION SERVICES INC / 1354	PO BOX 587		INDEPENDENCE	KS	67301	1056941	1/29/2002	$ 75,794.48
71327	REMEDIATION SERVICES INC / 1354	PO BOX 587		INDEPENDENCE	KS	67301	1056798	1/29/2002	$ 203.43
	REMEDIATION SERVICES INC / 1354 Total								$ 75,997.91
995386	REMICK INVESTMENTS	7100 HAYVENHURST AVE., #211	C/O DELPHI BUSINESS F	VAN NUYS	CA	91411	1056590	2/5/2002	$ 7,451.61
995386	REMICK INVESTMENTS	7100 HAYVENHURST AVE., #211	C/O DELPHI BUSINESS F	VAN NUYS	CA	91411	3006133	3/27/2002	$ 7,451.61
	REMICK INVESTMENTS Total								$ 14,903.22
285624	RENSENHOUSE ELECTRIC SUPPLY	P.O.BOX 2259		SHAWNEE MISSION	KS	66201	3003158	3/11/2002	$ 920.00
	RENSENHOUSE ELECTRIC SUPPLY Total								$ 920.00
2687871	RENTAL SERVICE CORPORATION/ PO 840514	PO BOX 840514		DALLAS	TX	75284	3003334	3/13/2002	$ 11,632.05
	RENTAL SERVICE CORPORATION/ PO 840514 Total								$ 11,632.05
1654840	REP INC	2405 MURPHY ROAD		GAINESVILLE	GA	30504	1053126	1/17/2002	$ 2,897.30
	REP INC Total								$ 2,897.30
5562272	REPACS	8570 S CHICAGO ROAD		OAK CREEK	WI	53154	3004628	3/15/2002	$ 19,374.30
5562272	REPACS	8570 S CHICAGO ROAD		OAK CREEK	WI	53154	3005862	3/22/2002	$ 17,614.85
5562272	REPACS	8570 S CHICAGO ROAD		OAK CREEK	WI	53154	3006779	3/29/2002	$ 28,875.60
5562272	REPACS	8570 S CHICAGO ROAD		OAK CREEK	WI	53154	3007409	4/1/2002	$ 5,392.80
	REPACS Total								$ 71,257.55
568021257	REPAIR TECHNOLOGY INC	218 SOUTH BROAD STREET		LANSDALE PA		19446	312004	1/18/2002	$ 1,165.00
	REPAIR TECHNOLOGY INC Total								$ 1,165.00
129795	REPUBLIC CONTRACTORS INCORPORATED	PO BOX 18836		SHREVEPORT	LA	71138	1053837	1/18/2002	$ 88,281.00
129795	REPUBLIC CONTRACTORS INCORPORATED	PO BOX 18836		SHREVEPORT	LA	71138	3007410	4/4/2002	$ 2,620.00
	REPUBLIC CONTRACTORS INCORPORATED Total								$ 90,901.00
1169220	RESA'S PLACE	206 O C KITCHENS DRIVE		FLORENCE	MS	39073	1055783	2/14/2002	$ 1,814.85
1169220	RESA'S PLACE	206 O C KITCHENS DRIVE		FLORENCE	MS	39073	1055800	2/14/2002	$ 452.75
	RESA'S PLACE Total								$ 2,267.60
214121	RESERVE TRADING INC	PO BOX 302		MEDINA	OH	44258	3005899	3/27/2002	$ 2,015.30
	RESERVE TRADING INC Total								$ 2,015.30
15430	RESOURCES ALLOYS & METALS	250 BUSINESS PARKWAY SUITE 1		ROYAL PALM BEACH	FL	33411	3004592	3/19/2002	$ 10,192.22
15430	RESOURCES ALLOYS & METALS	250 BUSINESS PARKWAY SUITE 1		ROYAL PALM BEACH	FL	33411	3007927	4/9/2002	$ 17,798.78
15430	RESOURCES ALLOYS & METALS	250 BUSINESS PARKWAY SUITE 1		ROYAL PALM BEACH	FL	33411	1657	4/10/2002	$ 28,934.40
	RESOURCES ALLOYS & METALS Total								$ 56,925.40
45575	REVELL HARDWARE CO INC.	PO BOX 6777		JACKSON	MS	39212	1057103	2/7/2002	$ 1,249.38
	REVELL HARDWARE CO INC. Total								$ 1,249.38
	REXEL SOUTHERN	DEPT 0902					3311051605	1/16/2002	$ 432.37
	REXEL SOUTHERN	DEPT 0902					3311051561	1/16/2002	$ 250.16
	REXEL SOUTHERN	DEPT 0902					3311051599	1/16/2002	$ 477.18
	REXEL SOUTHERN	DEPT 0902					3311051759	1/29/2002	$ 298.84
	REXEL SOUTHERN	DEPT 0902					3311051750	1/29/2002	$ 146.50

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Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
	REXEL SOUTHERN	DEPT 0902					3311051713	1/29/2002	$ 1,312.14
	REXEL SOUTHERN	DEPT 0902					3311051645	1/29/2002	$ 1,151.09
	REXEL SOUTHERN	DEPT 0902					3311051644	1/29/2002	$ 1,997.70
	REXEL SOUTHERN	DEPT 0902					3311051820	2/12/2002	$ 1,561.81
	REXEL SOUTHERN	DEPT 0902					3311051968	2/12/2002	$ 651.32
	REXEL SOUTHERN	DEPT 0902					3311051916	2/19/2002	$ 588.87
	REXEL SOUTHERN	DEPT 0902					3311052059	2/21/2002	$ 237.12
	REXEL SOUTHERN	DEPT 0902					3311052111	2/27/2002	$ 1,438.10
	REXEL SOUTHERN	DEPT 0902					3311052031	2/27/2002	$ 831.04
	REXEL SOUTHERN	DEPT 0902					3311052144	2/27/2002	$ 1,004.73
	REXEL SOUTHERN	DEPT 0902					3311052210	3/5/2002	$ 800.10
	REXEL SOUTHERN	DEPT 0902					3311052187	3/11/2002	$ 1,277.14
	REXEL SOUTHERN	DEPT 0902					3311052188	3/14/2002	$ 1,173.47
	REXEL SOUTHERN	DEPT 0902					3311052257	3/19/2002	$ 1,909.49
	REXEL SOUTHERN	DEPT 0902					3311052258	3/19/2002	$ 1,366.33
	REXEL SOUTHERN	DEPT 0902					3311052340	3/26/2002	$ 509.56
	REXEL SOUTHERN	DEPT 0902					3311052401	4/2/2002	$ 936.96
	REXEL SOUTHERN	DEPT 0902					3311052457	4/2/2002	$ 1,328.11
	REXEL SOUTHERN	DEPT 0902					3311052590	4/9/2002	$ 662.60
	REXEL SOUTHERN	DEPT 0902					3311052505	4/10/2002	$ 1,654.00
	REXEL SOUTHERN Total								$ 23,996.73
946613	REXEL SUMMERS (PO BOX 120713)(12/7/00)	DEPT 0713	PO BOX 120713	DALLAS	TX	75312 0713	1051105	1/25/2002	$ 66,475.62
946613	REXEL SUMMERS (PO BOX 120713)(12/7/00)	DEPT 0713	PO BOX 120713	DALLAS	TX	75312 0713	1053650	1/25/2002	$ 16,537.80
946613	REXEL SUMMERS (PO BOX 120713)(12/7/00)	DEPT 0713	PO BOX 120713	DALLAS	TX	75312 0713	1059498	2/21/2002	$ 27,171.33
	REXEL SUMMERS (PO BOX 120713)(12/7/00) Total								$ 110,184.75
5693707	REYNA, C	827 PECAN DR		ALAMO	TX	78516	3004551	3/25/2002	$ 1,918.50
	REYNA, C Total								$ 1,918.50
568019228	REYNOLDS H20 PLUS	1222 GREENLEAF ST		ALLENTOWN PA		181021199	312083	1/29/2002	$ 1,126.80
	REYNOLDS H20 PLUS Total								$ 1,126.80
2720280	REYNOLDS METALS CO	PO BOX 841429		DALLAS	TX	75284 1429	1059814	2/25/2002	$ 900.00
	REYNOLDS METALS CO Total								$ 900.00
1244656	REYNOLDS, CHRIS D.	3505 BAY BERRY ROAD		CONWAY	AR	72032	1058015	2/11/2002	$ 1,538.26
1244656	REYNOLDS, CHRIS D.	3505 BAY BERRY ROAD		CONWAY	AR	72032	1062782	3/7/2002	$ 3,393.17
	REYNOLDS, CHRIS D. Total								$ 4,931.43
2733021	RGA	PO BOX 190007		LITTLE ROCK	AR	72219	3004921	3/20/2002	$ 1,295.25
	RGA Total								$ 1,295.25
	RICE'S SAWMILL	331 MORRELL CREEK ROAD					3311051333	1/16/2002	$ 1,159.30
	RICE'S SAWMILL	331 MORRELL CREEK ROAD					3311051468	1/17/2002	$ 579.65
	RICE'S SAWMILL	331 MORRELL CREEK ROAD					3311051659	1/29/2002	$ 1,159.30
	RICE'S SAWMILL	331 MORRELL CREEK ROAD					3311051821	2/21/2002	$ 1,159.30
	RICE'S SAWMILL	331 MORRELL CREEK ROAD					3311052054	2/22/2002	$ 579.65
	RICE'S SAWMILL	331 MORRELL CREEK ROAD					3311052211	3/7/2002	$ 1,439.12
	RICE'S SAWMILL	331 MORRELL CREEK ROAD					3311052215	3/12/2002	$ 1,159.30
	RICE'S SAWMILL	331 MORRELL CREEK ROAD					3311052341	3/20/2002	$ 579.65
	RICE'S SAWMILL	331 MORRELL CREEK ROAD					3311052402	4/3/2002	$ 1,159.30
	RICE'S SAWMILL	331 MORRELL CREEK ROAD					3311052434	4/4/2002	$ 579.65
	RICE'S SAWMILL	331 MORRELL CREEK ROAD					3311052517	4/4/2002	$ 579.65
	RICE'S SAWMILL Total								$ 10,133.87
	Rich Fabrication Inc.	5315 122nd St. E. Tacoma WA 98446					9111021180	1/28/2002	$ 705.25
	Rich Fabrication Inc.	5315 122nd St. E. Tacoma WA 98446					9111021414	3/11/2002	$ 379.75
	Rich Fabrication Inc. Total								$ 1,085.00
5736711	Rich Rodgers South Inc.	746 N. Countru Club Road		Tuscon	AZ	85716	3008266	4/12/2002	$ 675.00
	Rich Rodgers South Inc. Total								$ 675.00
	Rich Skavlem						9111021230	1/22/2002	$ 168.00
	Rich Skavlem						9111021256	1/28/2002	$ 141.00
	Rich Skavlem						9111021267	2/4/2002	$ 141.00
	Rich Skavlem						9111021302	2/11/2002	$ 141.00
	Rich Skavlem						9111021314	2/19/2002	$ 141.00
	Rich Skavlem						9111021322	2/25/2002	$ 141.00
	Rich Skavlem						9111021394	3/4/2002	$ 141.00
	Rich Skavlem						9111021404	3/11/2002	$ 141.00
	Rich Skavlem						9111021456	3/18/2002	$ 141.00
	Rich Skavlem						9111021467	3/25/2002	$ 183.00

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	Rich Skavlem						9111021507	4/1/2002	$ 168.00
	Rich Skavlem Total								$ 1,647.00
1003617	RICHARD GREENE CO /POB 8397	PO BOX 8397		ST LOUIS	MO	63132 0397	1057452	2/1/2002	$ 1,509.28
1003617	RICHARD GREENE CO /POB 8397	PO BOX 8397		ST LOUIS	MO	63132 0397	3004882	3/19/2002	$ 1,509.13
1003617	RICHARD GREENE CO /POB 8397	PO BOX 8397		ST LOUIS	MO	63132 0397	3004968	3/19/2002	$ 4,814.31
	RICHARD GREENE CO /POB 8397 Total								$ 7,832.72
	RICHARD GREENE CO.	1235 RESEARCH BLVD					6111029176	2/1/2002	$ 1,512.98
	RICHARD GREENE CO.	1235 RESEARCH BLVD					6111029579	3/28/2002	$ 1,512.98
	RICHARD GREENE CO.	1235 RESEARCH BLVD					6111029578	3/29/2002	$ 208.65
	RICHARD GREENE CO. Total								$ 3,234.61
6041049	RICHARD R VAN'THOF	100 CEDAR POINT		PEACHTREE CITY	GA	30269	3006759	4/3/2002	$ 723.42
	RICHARD R VAN'THOF Total								$ 723.42
5717001	RICHARDSON BUILDERS	783 HWY 91, SUITE 1 HUNTER BUSINESS PARK		ELIZABETHTON	TN	37643	3003349	3/18/2002	$ 16,711.50
	RICHARDSON BUILDERS Total								$ 16,711.50
568021260	RICHARDSON INC	931 HERMAN ALFORD MEMORIAL HWY		PHILADELPHIA MS		39350	312136	2/6/2002	$ 43,201.74
568021260	RICHARDSON INC	931 HERMAN ALFORD MEMORIAL HWY		PHILADELPHIA MS		39350	312258	2/27/2002	$ 105,657.72
	RICHARDSON INC Total								$ 148,859.46
5565908	RICHARDSON MOLDING INC / PO BOX 248	PO BOX 248		PHILADELPHIA	MS	39350	3003807	3/11/2002	$ 33,893.65
5565908	RICHARDSON MOLDING INC / PO BOX 248	PO BOX 248		PHILADELPHIA	MS	39350	3006753	4/3/2002	$ 73,194.69
5565908	RICHARDSON MOLDING INC / PO BOX 248	PO BOX 248		PHILADELPHIA	MS	39350	3007411	4/3/2002	$ 77,793.16
	RICHARDSON MOLDING INC / PO BOX 248 Total								$ 184,881.50
2721590	RICHARDSON MOLDING INCORPORATED	931 HERMAN ALFORD MEMORIAL HIGHWAY		PHILADELPHIA	PA	39350	1053531	1/18/2002	$ 19,060.68
2721590	RICHARDSON MOLDING INCORPORATED	931 HERMAN ALFORD MEMORIAL HIGHWAY		PHILADELPHIA	PA	39350	1053651	1/18/2002	$ 2,753.94
2721590	RICHARDSON MOLDING INCORPORATED	931 HERMAN ALFORD MEMORIAL HIGHWAY		PHILADELPHIA	PA	39350	1325	2/27/2002	$ 98,367.64
2721590	RICHARDSON MOLDING INCORPORATED	931 HERMAN ALFORD MEMORIAL HIGHWAY		PHILADELPHIA	PA	39350	1431	3/18/2002	$ 85,916.36
	RICHARDSON MOLDING INCORPORATED Total								$ 206,098.62
2626971	RICHCOR INC	700 E BAYFRONT PARKWAY		PENSACOLA	FL	32501	1053532	1/22/2002	$ 1,692.50
	RICHCOR INC Total								$ 1,692.50
1808327	RICK KNUTSEN	620 GREEN VALLEY DRIVE		SMYRNA	GA	30082	1056928	1/29/2002	$ 2,403.00
1808327	RICK KNUTSEN	620 GREEN VALLEY DRIVE		SMYRNA	GA	30082	1059300	2/19/2002	$ 6,736.50
	RICK KNUTSEN Total								$ 9,139.50
2694843	RIEBES AUTO PARTS	200 PALM AVE		AUBURN	CA	95603	1056591	2/8/2002	$ 1,000.00
	RIEBES AUTO PARTS Total								$ 1,000.00
5566548	RIGHT DIRECTION, THE	3838 WATT AVE.	STE D-404	SACRAMENTO	CA	95821	1063231	3/11/2002	$ 13,107.39
	RIGHT DIRECTION, THE Total								$ 13,107.39
1356480	RIHM MOTOR	2108 UNIVERSITY AVE		ST PAUL	MN	55114	1055120	1/28/2002	$ 544.00
1356480	RIHM MOTOR	2108 UNIVERSITY AVE		ST PAUL	MN	55114	1055653	1/28/2002	$ 204.00
1356480	RIHM MOTOR	2108 UNIVERSITY AVE		ST PAUL	MN	55114	1061550	2/26/2002	$ 212.50
1356480	RIHM MOTOR	2108 UNIVERSITY AVE		ST PAUL	MN	55114	1063525	3/8/2002	$ 268.00
	RIHM MOTOR Total								$ 1,228.50
1092322	RINECO	PO BOX 729		BENTON	AR	72015	1059767	2/20/2002	$ 16,122.10
1092322	RINECO	PO BOX 729		BENTON	AR	72015	3007961	4/8/2002	$ 1,380.00
1092322	RINECO	PO BOX 729		BENTON	AR	72015	3007911	4/8/2002	$ 8,810.00
	RINECO Total								$ 26,312.10
1766358	RINEHIMER, THEODORE A.	3709 N. ALABAMA AVE.		READING	PA	19605	1055526	1/25/2002	$ 403.16
1766358	RINEHIMER, THEODORE A.	3709 N. ALABAMA AVE.		READING	PA	19605	1057551	2/11/2002	$ 1.08
1766358	RINEHIMER, THEODORE A.	3709 N. ALABAMA AVE.		READING	PA	19605	1058459	2/13/2002	$ 217.67
1766358	RINEHIMER, THEODORE A.	3709 N. ALABAMA AVE.		READING	PA	19605	1061301	3/4/2002	$ 55.92
	RINEHIMER, THEODORE A. Total								$ 677.83
1758657	RIO GRANDE AUTO RECYCLING	4703 WILLIAMS S.E.		ALBUQUERQUE	NM	87102	1052080	1/15/2002	$ 1,783.60
1758657	RIO GRANDE AUTO RECYCLING	4703 WILLIAMS S.E.		ALBUQUERQUE	NM	87102	3003220	3/19/2002	$ 1,786.80
	RIO GRANDE AUTO RECYCLING Total								$ 3,570.40
2695977	RIO VERDE AUTO PARTS INC	ATTN CHRIS JOY	533 MADISON AVE., #C	PRESCOTT	AZ	86301	1056593	3/25/2002	$ 1,000.00
2695977	RIO VERDE AUTO PARTS INC	ATTN CHRIS JOY	533 MADISON AVE., #C	PRESCOTT	AZ	86301	1062358	3/25/2002	$ 476.65
2695977	RIO VERDE AUTO PARTS INC	ATTN CHRIS JOY	533 MADISON AVE., #C	PRESCOTT	AZ	86301	1062359	3/25/2002	$ 1,000.00
2695977	RIO VERDE AUTO PARTS INC	ATTN CHRIS JOY	533 MADISON AVE., #C	PRESCOTT	AZ	86301	1056592	3/25/2002	$ 476.65
	RIO VERDE AUTO PARTS INC Total								$ 2,953.30
	Riverside Manufacturing	P.O. Box 100909 Atlanta GA 30384-0909					9111021247	2/4/2002	$ 1,209.24
	Riverside Manufacturing	P.O. Box 268951 Oklahoma City OK 73126					9111021344	2/27/2002	$ 1,203.47
	Riverside Manufacturing	P.O. Box 5707 Shreveport LA 71135-5707					9111021341	2/27/2002	$ 226.08
	Riverside Manufacturing	P.O. Bix 100909 Atlanta GA 30384					9111021353	2/27/2002	$ 47.76
	Riverside Manufacturing	P.O. Box 100909 Atlanta GA 30384-0909					9111021429	3/13/2002	$ 922.82
	Riverside Manufacturing Total								$ 3,609.37

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354554	RJ RULEY & SONS CONSTRUCTION CO., INC.	12403 E SLAUSON AVE, STE. C		WHITTIER	CA	90606	1081	1/24/2002	$ 6,829.00
	RJ RULEY & SONS CONSTRUCTION CO., INC. Total								$ 6,829.00
315011	RMT, INC/LOS ANGELES	6065 Bristol Parkway	2nd Floor	Culver City	CA	90230	1053652	1/23/2002	$ 3,930.72
315011	RMT, INC/LOS ANGELES	6065 Bristol Parkway	2nd Floor	Culver City	CA	90230	1057602	2/6/2002	$ 5,789.01
315011	RMT, INC/LOS ANGELES	6065 Bristol Parkway	2nd Floor	Culver City	CA	90230	1058108	2/11/2002	$ 6,975.32
	RMT, INC/LOS ANGELES Total								$ 16,695.05
63790	RMT, INC/MADISON	PO BOX 14166		MADISON	WI	53714-0166	1057453	2/5/2002	$ 173,797.43
63790	RMT, INC/MADISON	PO BOX 14166		MADISON	WI	53714-0166	1058109	2/8/2002	$ 33,420.05
63790	RMT, INC/MADISON	PO BOX 14166		MADISON	WI	53714-0166	3003808	3/11/2002	$ 78,412.54
63790	RMT, INC/MADISON	PO BOX 14166		MADISON	WI	53714-0166	1057603	3/18/2002	$ 2,113.37
	RMT, INC/MADISON Total								$ 287,743.39
287911	RMT, INC/NASHVILLE	53 CENTURY BLVD	SUITE 150	NASHVILLE	TN	37214-3693	1096	1/25/2002	$ 214,665.85
	RMT, INC/NASHVILLE Total								$ 214,665.85
202999	ROACH PLUMBING & HEATING INC	5062 NORTH ROACH CIRCLE		SHREVEPORT	LA	71109	1060597	3/7/2002	$ 1,468.38
	ROACH PLUMBING & HEATING INC Total								$ 1,468.38
2760011	ROANOKE AUTO SUPPLY	ATTN: SCOOTER GIERISCH	PO BOX 468	ROANOKE	TX	76262	1056594	2/7/2002	$ 1,435.19
2760011	ROANOKE AUTO SUPPLY	ATTN: SCOOTER GIERISCH	PO BOX 468	ROANOKE	TX	76262	3003469	3/20/2002	$ 1,435.19
	ROANOKE AUTO SUPPLY Total								$ 2,870.38
204038	ROBBIE D. WOOD, INC.	PO BOX 10992		BIRMINGHAM	AL	35202	1053357	1/22/2002	$ 5,778.40
204038	ROBBIE D. WOOD, INC.	PO BOX 10992		BIRMINGHAM	AL	35202	3004489	3/18/2002	$ 10,268.30
	ROBBIE D. WOOD, INC. Total								$ 16,046.70
6045816	ROBERT RATHBONE	31105 PARADISE COMMONS, UNIT 512		FERNANDINA BEACH	FL	32034	1059186	2/14/2002	$ 1,114.92
	ROBERT RATHBONE Total								$ 1,114.92
60126	ROBERTO DIENER	AV SAN JERONIMO 946	SAN JERONIMO LIDICE				1056440	1/30/2002	$ 10,000.00
60126	ROBERTO DIENER	AV SAN JERONIMO 946	SAN JERONIMO LIDICE				3003229	3/11/2002	$ 10,000.00
	ROBERTO DIENER Total								$ 20,000.00
1039011	ROBERTS AUTOMATIC PRODUCTS, INC.	PO BOX 1521		MINNEAPOLIS	MN	55480 1521	1059499	2/20/2002	$ 38,671.69
	ROBERTS AUTOMATIC PRODUCTS, INC. Total								$ 38,671.69
232653	ROBERTSON, TIMOTHY D.	1950 ARONOMINK CIRCLE		ELGIN	IL	60123	1054909	1/29/2002	$ 1,643.47
232653	ROBERTSON, TIMOTHY D.	1950 ARONOMINK CIRCLE		ELGIN	IL	60123	1059682	2/25/2002	$ 1,663.28
232653	ROBERTSON, TIMOTHY D.	1950 ARONOMINK CIRCLE		ELGIN	IL	60123	3004410	3/20/2002	$ 3,391.68
232653	ROBERTSON, TIMOTHY D.	1950 ARONOMINK CIRCLE		ELGIN	IL	60123	3008171	4/12/2002	$ 4,097.19
	ROBERTSON, TIMOTHY D. Total								$ 10,795.62
1771481	ROBINSON, MICHAEL T.	604 WYNDHAM COURT		CANTON	GA	30115	1056891	1/29/2002	$ 2,389.31
1771481	ROBINSON, MICHAEL T.	604 WYNDHAM COURT		CANTON	GA	30115	1061302	2/25/2002	$ 2,930.33
1771481	ROBINSON, MICHAEL T.	604 WYNDHAM COURT		CANTON	GA	30115	3004872	3/19/2002	$ 2,977.20
1771481	ROBINSON, MICHAEL T.	604 WYNDHAM COURT		CANTON	GA	30115	3008172	4/10/2002	$ 2,696.34
	ROBINSON, MICHAEL T. Total								$ 10,993.18
187549	ROCHESTER MIDLAND CORPORATION	PO BOX 31515		ROCHESTER	NY	14603-1515	1055474	1/23/2002	$ 1,433.38
187549	ROCHESTER MIDLAND CORPORATION	PO BOX 31515		ROCHESTER	NY	14603-1515	1056441	1/30/2002	$ 677.56
	ROCHESTER MIDLAND CORPORATION Total								$ 2,110.94
1874308	ROCK ISLAND INDUSTRIAL PARTNERS	C/O PHIL SCOTT	101 WEST SECOND STR	DAVENPORT	IA	52801	1056595	2/11/2002	$ 5,978.47
1874308	ROCK ISLAND INDUSTRIAL PARTNERS	C/O PHIL SCOTT	101 WEST SECOND STR	DAVENPORT	IA	52801	3004241	3/22/2002	$ 5,978.47
	ROCK ISLAND INDUSTRIAL PARTNERS Total								$ 11,956.94
1051715	ROCK TENN COMPANY (PO BOX 102064)	P.O. BOX 102064		ATLANTA	GA	30368 0064	1053101	1/22/2002	$ 11,253.42
1051715	ROCK TENN COMPANY (PO BOX 102064)	P.O. BOX 102064		ATLANTA	GA	30368 0064	1055492	1/23/2002	$ 5,450.90
	ROCK TENN COMPANY (PO BOX 102064) Total								$ 16,704.32
1258302	ROCKFORD KENWORTH #R290	4301 N BELL SCHOOL ROAD		LOVES PARK	IL	61111	1058541	2/15/2002	$ 260.00
1258302	ROCKFORD KENWORTH #R290	4301 N BELL SCHOOL ROAD		LOVES PARK	IL	61111	1061554	3/1/2002	$ 60.00
1258302	ROCKFORD KENWORTH #R290	4301 N BELL SCHOOL ROAD		LOVES PARK	IL	61111	1063528	3/11/2002	$ 332.00
	ROCKFORD KENWORTH #R290 Total								$ 652.00
1805951	RODRIGUEZ, ALFRED	14451 E. MERCED AVE.		BALDWIN PARK	CA	91706	1051315	1/15/2002	$ 798.86
1805951	RODRIGUEZ, ALFRED	14451 E. MERCED AVE.		BALDWIN PARK	CA	91706	1054981	1/24/2002	$ 448.06
1805951	RODRIGUEZ, ALFRED	14451 E. MERCED AVE.		BALDWIN PARK	CA	91706	1056892	1/30/2002	$ 910.36
1805951	RODRIGUEZ, ALFRED	14451 E. MERCED AVE.		BALDWIN PARK	CA	91706	1062783	4/3/2002	$ 28.20
	RODRIGUEZ, ALFRED Total								$ 2,185.48
12466	RODRIGUEZ, MARIA ELISA	8346 DINSDALE STREET		DOWNEY	CA	90240	1051909	1/15/2002	$ 432.00
12466	RODRIGUEZ, MARIA ELISA	8346 DINSDALE STREET		DOWNEY	CA	90240	1052832	1/22/2002	$ 216.00
12466	RODRIGUEZ, MARIA ELISA	8346 DINSDALE STREET		DOWNEY	CA	90240	1054040	1/24/2002	$ 216.00
12466	RODRIGUEZ, MARIA ELISA	8346 DINSDALE STREET		DOWNEY	CA	90240	1056077	1/31/2002	$ 216.00
12466	RODRIGUEZ, MARIA ELISA	8346 DINSDALE STREET		DOWNEY	CA	90240	1057928	2/6/2002	$ 216.00
12466	RODRIGUEZ, MARIA ELISA	8346 DINSDALE STREET		DOWNEY	CA	90240	1058959	2/14/2002	$ 216.00
12466	RODRIGUEZ, MARIA ELISA	8346 DINSDALE STREET		DOWNEY	CA	90240	1060098	2/22/2002	$ 216.00

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12466	RODRIGUEZ, MARIA ELISA	8346 DINSDALE STREET		DOWNEY	CA	90240	1061961	2/28/2002	$ 216.00
12466	RODRIGUEZ, MARIA ELISA	8346 DINSDALE STREET		DOWNEY	CA	90240	1063150	3/11/2002	$ 216.00
12466	RODRIGUEZ, MARIA ELISA	8346 DINSDALE STREET		DOWNEY	CA	90240	3005488	3/20/2002	$ 216.00
12466	RODRIGUEZ, MARIA ELISA	8346 DINSDALE STREET		DOWNEY	CA	90240	3004141	3/20/2002	$ 216.00
12466	RODRIGUEZ, MARIA ELISA	8346 DINSDALE STREET		DOWNEY	CA	90240	3006392	4/2/2002	$ 216.00
12466	RODRIGUEZ, MARIA ELISA	8346 DINSDALE STREET		DOWNEY	CA	90240	3007335	4/8/2002	$ 648.00
	RODRIGUEZ, MARIA ELISA Total								$ 3,456.00
1868936	ROETHLISBERG, CYRIL S.	166 JOHNS BLUFF		AUBURN	GA	30011	1058460	2/21/2002	$ 1,022.98
	ROETHLISBERG, CYRIL S. Total								$ 1,022.98
	ROGERS & CALLCOTT ENGINEERS						3311051594	1/15/2002	$ 635.10
	ROGERS & CALLCOTT ENGINEERS						3311051714	2/5/2002	$ 632.38
	ROGERS & CALLCOTT ENGINEERS Total								$ 1,267.48
2837955	ROGERS, LAURA	908 S FAIRFIELD AVE.		ELMHURST	IL	60126	1057554	2/13/2002	$ 844.04
2837955	ROGERS, LAURA	908 S FAIRFIELD AVE.		ELMHURST	IL	60126	1060165	3/4/2002	$ 904.00
2837955	ROGERS, LAURA	908 S FAIRFIELD AVE.		ELMHURST	IL	60126	3003750	3/15/2002	$ 1,092.12
	ROGERS, LAURA Total								$ 2,840.16
977840	ROKICIAK, ROBERT W.	417 PALMER		ADDISON	IL	60101	1054982	1/25/2002	$ 147.64
977840	ROKICIAK, ROBERT W.	417 PALMER		ADDISON	IL	60101	1056894	2/4/2002	$ 151.96
977840	ROKICIAK, ROBERT W.	417 PALMER		ADDISON	IL	60101	3003751	3/14/2002	$ 453.93
	ROKICIAK, ROBERT W. Total								$ 753.53
1065631	ROLES MARKETING INTERNATIONAL INC.	PO BOX 210759		ROYAL PALM BEACH	FL	33421	1056836	2/1/2002	$ 4,035.15
1065631	ROLES MARKETING INTERNATIONAL INC.	PO BOX 210759		ROYAL PALM BEACH	FL	33421	1059387	2/22/2002	$ 8,891.16
1065631	ROLES MARKETING INTERNATIONAL INC.	PO BOX 210759		ROYAL PALM BEACH	FL	33421	3006975	4/9/2002	$ 8,618.11
	ROLES MARKETING INTERNATIONAL INC. Total								$ 21,544.42
1806831	ROMERO, LEONARDO	1900 NANCY LOPEZ		BELEN	NM	87002	1056895	2/15/2002	$ 512.99
1806831	ROMERO, LEONARDO	1900 NANCY LOPEZ		BELEN	NM	87002	1062784	3/13/2002	$ 856.37
	ROMERO, LEONARDO Total								$ 1,369.36
568011474	RON GLASS*	CLEANING SERVICE	920 AMITY ST	READING PA		19604	312028	1/28/2002	$ 2,247.20
	RON GLASS* Total								$ 2,247.20
6127176	RON TROXELL	1092 SITH GAP ROAD		BATH	PA		3006092	4/1/2002	$ 1,194.03
	RON TROXELL Total								$ 1,194.03
2849892	ROSAS, MARIA DEL ROSARIO	3524 E 59TH PLACE		HUNTINGTON PARK	CA	90255	3003868	3/15/2002	$ 685.00
2849892	ROSAS, MARIA DEL ROSARIO	3524 E 59TH PLACE		HUNTINGTON PARK	CA	90255	3003863	3/18/2002	$ 970.00
	ROSAS, MARIA DEL ROSARIO Total								$ 1,655.00
292314	ROSCOE COMPANY, THE	PO BOX 4804		CHICAGO	IL	60680-4804	1053392	1/17/2002	$ 29,772.32
292314	ROSCOE COMPANY, THE	PO BOX 4804		CHICAGO	IL	60680-4804	1053393	1/17/2002	$ 5,889.86
292314	ROSCOE COMPANY, THE	PO BOX 4804		CHICAGO	IL	60680-4804	1059476	2/20/2002	$ 4,980.50
292314	ROSCOE COMPANY, THE	PO BOX 4804		CHICAGO	IL	60680-4804	1062134	2/27/2002	$ 9,042.99
292314	ROSCOE COMPANY, THE	PO BOX 4804		CHICAGO	IL	60680-4804	3009615	4/12/2002	$ 13,818.62
	ROSCOE COMPANY, THE Total								$ 63,504.29
170018	ROSEMOUNT/UNILOC BOX 905015	P O BOX 905015		CHARLOTTE	NC	28290-5015	3005863	3/26/2002	$ 1,036.20
	ROSEMOUNT/UNILOC BOX 905015 Total								$ 1,036.20
1180285	ROSS, BILLY W.	RT 1, BOX 124E		BIRCHWOOD	TN	37308	1058016	2/7/2002	$ 4,035.03
1180285	ROSS, BILLY W.	RT 1, BOX 124E		BIRCHWOOD	TN	37308	3003400	3/14/2002	$ 647.37
1180285	ROSS, BILLY W.	RT 1, BOX 124E		BIRCHWOOD	TN	37308	3003431	3/14/2002	$ 2,254.89
	ROSS, BILLY W. Total								$ 6,937.29
300000514	ROTOLOK VALVES INC	INDUSTRIAL VENTURES II	2711 GRAY FOX RD	MONROE	NC	28110	312084	1/31/2002	$ 649.47
	ROTOLOK VALVES INC Total								$ 649.47
2836231	ROWAY DOORS OF BURLINGTON	2921 LAWN		BURLINGTON	IA	52601	3003335	3/13/2002	$ 5,669.71
	ROWAY DOORS OF BURLINGTON Total								$ 5,669.71
1780424	ROWLAND, STANLEY W.	107 GRANDMAR CHASE		CANTON	GA	30115	1784	4/11/2002	$ 2,080.56
	ROWLAND, STANLEY W. Total								$ 2,080.56
1808642	RPM GROUP	ATTN: LORI DUFFY	111 EAST VIRGINA AVE	VINTON	VA	24179	1063232	3/4/2002	$ 16,183.05
1808642	RPM GROUP	ATTN: LORI DUFFY	111 EAST VIRGINA AVE	VINTON	VA	24179	1063247	3/4/2002	$ 2,500.00
1808642	RPM GROUP	ATTN: LORI DUFFY	111 EAST VIRGINA AVE	VINTON	VA	24179	3003298	3/8/2002	$ 13,340.51
	RPM GROUP Total								$ 32,023.56
2693605	RR DONNELLEY RECEIVABLES INC	PO BOX 13654		NEWARK	NJ	07188 0001	1059449	2/19/2002	$ 42,294.20
2693605	RR DONNELLEY RECEIVABLES INC	PO BOX 13654		NEWARK	NJ	07188 0001	1062248	3/8/2002	$ 19,796.00
	RR DONNELLEY RECEIVABLES INC Total								$ 62,090.20
5666881	RTS ENGINEERING	2105 KINGS ROAD		EAGAN	MN	55122	1055946	2/1/2002	$ 8,559.00
5666881	RTS ENGINEERING	2105 KINGS ROAD		EAGAN	MN	55122	1062696	3/6/2002	$ 10,881.00
	RTS ENGINEERING Total								$ 19,440.00
2762050	RUDER ELECTRIC INC	1075 LESCO ROAD		KANKAKEE	IL	60901	3006864	4/3/2002	$ 1,958.16

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	RUDER ELECTRIC INC Total								$ 1,958.16
2697657	RUDO, KENNETH M	1005 BRENDAN COURT		CHAPEL HILL	NC	27516	1053202	1/17/2002	$ 2,300.00
	RUDO, KENNETH M Total								$ 2,300.00
	RUS OF EAST TENNESSEE	P.O. BOX 190					3311051399	1/15/2002	$ 1,349.62
	RUS OF EAST TENNESSEE	P.O. BOX 190					3311051400	1/15/2002	$ 1,264.60
	RUS OF EAST TENNESSEE	P.O. BOX 190					3311051469	1/22/2002	$ 661.91
	RUS OF EAST TENNESSEE	P.O. BOX 190					3311051562	1/28/2002	$ 605.35
	RUS OF EAST TENNESSEE	P.O. BOX 190					3311051943	2/19/2002	$ 671.92
	RUS OF EAST TENNESSEE	P.O. BOX 190					3311051853	2/19/2002	$ 1,449.66
	RUS OF EAST TENNESSEE	P.O. BOX 190					3311052145	3/1/2002	$ 1,390.66
	RUS OF EAST TENNESSEE	P.O. BOX 190					3311052146	3/1/2002	$ 631.06
	RUS OF EAST TENNESSEE	P.O. BOX 190					3311052112	3/11/2002	$ 547.70
	RUS OF EAST TENNESSEE	P.O. BOX 190					3311052189	3/14/2002	$ 575.02
	RUS OF EAST TENNESSEE	P.O. BOX 190					3311052259	3/22/2002	$ 573.63
	RUS OF EAST TENNESSEE	P.O. BOX 190					3311052342	3/29/2002	$ 571.22
	RUS OF EAST TENNESSEE	P.O. BOX 190					3311052403	4/4/2002	$ 553.84
	RUS OF EAST TENNESSEE Total								$ 10,846.19
2625805	RUSCHE FUEL CONTROLS	PO BOX 28		HOUSTON	TX	77001 0028	1053022	1/15/2002	$ 546.05
2625805	RUSCHE FUEL CONTROLS	PO BOX 28		HOUSTON	TX	77001 0028	1054637	1/24/2002	$ 72.42
2625805	RUSCHE FUEL CONTROLS	PO BOX 28		HOUSTON	TX	77001 0028	1062697	3/5/2002	$ 128.78
2625805	RUSCHE FUEL CONTROLS	PO BOX 28		HOUSTON	TX	77001 0028	3003598	3/12/2002	$ 153.28
	RUSCHE FUEL CONTROLS Total								$ 900.53
340048	RUSH PETERBILT OF DENVER	5165 VASQUEZ BLVD		DENVER	CO	80216	1044743	1/16/2002	$ 212.00
340048	RUSH PETERBILT OF DENVER	5165 VASQUEZ BLVD		DENVER	CO	80216	1055123	1/25/2002	$ 240.00
340048	RUSH PETERBILT OF DENVER	5165 VASQUEZ BLVD		DENVER	CO	80216	1055657	1/25/2002	$ 108.00
340048	RUSH PETERBILT OF DENVER	5165 VASQUEZ BLVD		DENVER	CO	80216	1048679	2/8/2002	$ 178.00
340048	RUSH PETERBILT OF DENVER	5165 VASQUEZ BLVD		DENVER	CO	80216	1063529	3/12/2002	$ 220.00
	RUSH PETERBILT OF DENVER Total								$ 958.00
2669904	RUTH ASSOCIATES / MARYLAND	105 WATER STREET		SEVERNA PARK	MD	21146	1053339	1/28/2002	$ 10,785.49
	RUTH ASSOCIATES / MARYLAND Total								$ 10,785.49
568021235	RVS CONTROLS	& INSTRUMENTATION LLC	1288 VALLEY FORGE RC	PHOENIXVILLE PA		19460	312223	2/20/2002	$ 1,277.16
6065307	RVS CONTROLS	1288 VALLEY FORGE RD	SUITE 61	PHOENIXVILLE	PA	19460	1062257	3/4/2002	$ 1,321.00
	RVS CONTROLS Total								$ 2,598.16
2672978	RYDER TRANSPORTATION SER/BOX 402366	P O BOX 402366		ATLANTA	GA	30384-2366	3003336	3/11/2002	$ 1,344.54
	RYDER TRANSPORTATION SER/BOX 402366 Total								$ 1,344.54
353746	RYDER TRANSPORTATION SERVICES/CHICAGO	PO BOX 96723		CHICAGO	IL	60693	1054857	1/30/2002	$ 6,487.68
353746	RYDER TRANSPORTATION SERVICES/CHICAGO	PO BOX 96723		CHICAGO	IL	60693	3005198	3/18/2002	$ 25,210.25
	RYDER TRANSPORTATION SERVICES/CHICAGO Total								$ 31,697.93
268939	RYDER TRUCK RENTAL INC	PO BOX 96723		CHICAGO	IL	60693	1053282	1/25/2002	$ 21,469.69
268939	RYDER TRUCK RENTAL INC	PO BOX 96723		CHICAGO	IL	60693	1055866	1/31/2002	$ 379.71
268939	RYDER TRUCK RENTAL INC	PO BOX 96723		CHICAGO	IL	60693	1063256	3/7/2002	$ 22,878.00
268939	RYDER TRUCK RENTAL INC	PO BOX 96723		CHICAGO	IL	60693	3003230	3/13/2002	$ 24,329.84
	RYDER TRUCK RENTAL INC Total								$ 69,057.24
46480	RYTEC CORP	ONE CEDAR PARKWAY	PO BOX 403	JACKSON	WI	53037 0403	3005864	3/21/2002	$ 6,842.00
	RYTEC CORP Total								$ 6,842.00
568014348	S D R MECHANICAL INC	2209 BRESSLER DR		WYOMISSING PA		19610	311963	1/16/2002	$ 3,922.09
568014348	S D R MECHANICAL INC	2209 BRESSLER DR		WYOMISSING PA		19610	312224	2/20/2002	$ 1,222.67
	S D R MECHANICAL INC Total								$ 5,144.76
568014354	S G F CONSULTING SERVICES	881 HEX HIGHWAY		HAMBURG PA		19526	312005	1/18/2002	$ 2,979.20
	S G F CONSULTING SERVICES Total								$ 2,979.20
2842050	S S BELCHER CO	BOX 57		CALDWELL	WV	24925	3007019	4/3/2002	$ 1,631.25
	S S BELCHER CO Total								$ 1,631.25
187581	S.E. ROSS LABORATORIES INC	23480 AURORA ROAD		BEDFORD HEIGHTS	OH	44146	1060598	2/27/2002	$ 15,392.50
187581	S.E. ROSS LABORATORIES INC	23480 AURORA ROAD		BEDFORD HEIGHTS	OH	44146	3006809	4/3/2002	$ 7,483.50
	S.E. ROSS LABORATORIES INC Total								$ 22,876.00
	S.W. BELL-**-**						6111029134	1/28/2002	$ 299.91
	S.W. BELL-**-**						6111029304	2/19/2002	$ 299.60
	S.W. BELL-**-**						6111029556	3/26/2002	$ 299.60
	S.W. BELL--** Total**								$ 899.11
2842041	SAAB METAL COPR.	2002 S 12TH ST.		ALLENTOWN	PA	18103	3005900	3/26/2002	$ 1,856.40
	SAAB METAL COPR. Total								$ 1,856.40
1084728	SABADOS, MICHAEL	905 FAIRWAY PARK DRIVE		MADISON	IL	62060	1056596	2/6/2002	$ 2,638.00
	SABADOS, MICHAEL Total								$ 2,638.00

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46720	SAC COMMUNICATIONS	9063 JERRYS CIRCLE		MANASSAS	VA	20110	3004947	3/27/2002	$ 1,659.32
46720	SAC COMMUNICATIONS	9063 JERRYS CIRCLE		MANASSAS	VA	20110	3004956	3/27/2002	$ 12.00
	SAC COMMUNICATIONS Total								$ 1,671.32
290095	SAC COMMUNICATIONS - AGENT	9063 JERRYS CIRCLE		MANASSAS	VA	20110	1057332	2/7/2002	$ 10,517.54
290095	SAC COMMUNICATIONS - AGENT	9063 JERRYS CIRCLE		MANASSAS	VA	20110	1055717	2/7/2002	$ 2,010.00
290095	SAC COMMUNICATIONS - AGENT	9063 JERRYS CIRCLE		MANASSAS	VA	20110	1061199	2/26/2002	$ 8,749.96
290095	SAC COMMUNICATIONS - AGENT	9063 JERRYS CIRCLE		MANASSAS	VA	20110	1062509	3/12/2002	$ 8,936.20
	SAC COMMUNICATIONS - AGENT Total								$ 30,213.70
1857751	SACKETT SYSTEMS INC	DEPT 4013	PO BOX 4653	OAK BROOK	IL	60522 4653	1056799	1/30/2002	$ 1,170.82
	SACKETT SYSTEMS INC Total								$ 1,170.82
359021	SADDLE BACK GOLF CART	23261 DEL LAGO DRIVE BLDG. 10		LAGUNA HILLS	CA	92653	3004576	3/25/2002	$ 4,387.96
	SADDLE BACK GOLF CART Total								$ 4,387.96
2842033	SADLER SALVAGE YARD	RD 626 REGIONAL AIRPORT ROAD		BRODNAX	VA	239200151	1059317	3/4/2002	$ 1,253.10
	SADLER SALVAGE YARD Total								$ 1,253.10
1763131	SAEGER, TODD R.	1904 PIRNMILL PLACE		MARIETTA	GA	30066	1785	4/11/2002	$ 1,843.15
	SAEGER, TODD R. Total								$ 1,843.15
46826	SAFE START INC	12855 49TH ST NORTH		CLEARWATER	FL	33762	3003292	3/13/2002	$ 8,196.00
	SAFE START INC Total								$ 8,196.00
2679854	SAFECO CREDIT CO INC	PO BOX 34490		SEATTLE	WA	98124 1490	1055583	1/24/2002	$ 408.94
2679854	SAFECO CREDIT CO INC	PO BOX 34490		SEATTLE	WA	98124 1490	1056597	2/6/2002	$ 3,549.70
2679854	SAFECO CREDIT CO INC	PO BOX 34490		SEATTLE	WA	98124 1490	1062304	3/8/2002	$ 1,366.28
2679854	SAFECO CREDIT CO INC	PO BOX 34490		SEATTLE	WA	98124 1490	1062286	3/8/2002	$ 408.94
	SAFECO CREDIT CO INC Total								$ 5,733.86
	Safeco Credit Co. Inc.	P.O. Box 34490 Seattle WA 98124					9111021286	2/8/2002	$ 628.84
	Safeco Credit Co. Inc. Total								$ 628.84
349000	SAFECO INC	DEPARTMENT 888102		KNOXVILLE	TN	37995-8102	1053432	1/24/2002	$ 36.05
349000	SAFECO INC	DEPARTMENT 888102		KNOXVILLE	TN	37995-8102	1059260	2/20/2002	$ 918.90
349000	SAFECO INC	DEPARTMENT 888102		KNOXVILLE	TN	37995-8102	3004948	3/21/2002	$ 191.77
	SAFECO INC Total								$ 1,146.72
	SAFECO INC.						3311051470	1/15/2002	$ 515.75
	SAFECO INC.						3311051822	2/5/2002	$ 214.85
	SAFECO INC.						3311051856	2/12/2002	$ 281.08
	SAFECO INC.						3311051917	2/21/2002	$ 62.00
	SAFECO INC.						3311052260	3/18/2002	$ 135.90
	SAFECO INC.						3311052343	3/26/2002	$ 135.93
	SAFECO INC.						3311052507	4/5/2002	$ 436.11
	SAFECO INC. Total								$ 1,781.62
	Safeline	P.O. Box 31001-0748 Pasadena CA 91110-0748					9111021369	3/4/2002	$ 628.84
	Safeline Total								$ 628.84
170165	SAFELINE LEASING	SAFECO CREDIT COMPANY	PO BOX 34490	SEATTLE	WA	98124 1490	1053283	1/24/2002	$ 310.00
170165	SAFELINE LEASING	SAFECO CREDIT COMPANY	PO BOX 34490	SEATTLE	WA	98124 1490	1062287	3/8/2002	$ 310.00
	SAFELINE LEASING Total								$ 620.00
6140098	SAFETY ENGINEERING ASSOCIATES, INC	2798 SOUTH FISH HATCHERY RD.		MADISON	WI	53711-5398	3005968	3/26/2002	$ 1,730.98
	SAFETY ENGINEERING ASSOCIATES, INC Total								$ 1,730.98
568020597	SAFETY EQUIPMENT AMERICA INC	11 BUSINESS PARK DR		BRANFORD CT		6405	312006	1/22/2002	$ 4,601.85
	SAFETY EQUIPMENT AMERICA INC Total								$ 4,601.85
570276600	SAFETY HDQ INC	1120 COMMON BLVD		READING PA		19605	312038	1/23/2002	$ 6,074.93
	SAFETY HDQ INC Total								$ 6,074.93
994869	SAFETY KLEEN	PO BOX 12349		COLUMBIA	SC	29211-2349	1055755	1/30/2002	$ 16,651.30
994869	SAFETY KLEEN	PO BOX 12349		COLUMBIA	SC	29211-2349	3004949	3/19/2002	$ 10,273.09
994869	SAFETY KLEEN	PO BOX 12349		COLUMBIA	SC	29211-2349	3005057	3/19/2002	$ 28,831.60
994869	SAFETY KLEEN	PO BOX 12349		COLUMBIA	SC	29211-2349	3007412	4/4/2002	$ 4,107.21
994869	SAFETY KLEEN	PO BOX 12349		COLUMBIA	SC	29211-2349	3007858	4/4/2002	$ 18,155.27
994869	SAFETY KLEEN	PO BOX 12349		COLUMBIA	SC	29211-2349	3007871	4/4/2002	$ 6,561.46
	SAFETY KLEEN Total								$ 84,579.93
300724	SAFT POWER SYSTEMS INC	125 NANTUCKET BLVD		SCARBOROUGH ONTARIO		MIP 2N8	1053466	1/22/2002	$ 258,499.18
300724	SAFT POWER SYSTEMS INC	125 NANTUCKET BLVD		SCARBOROUGH ONTARIO		MIP 2N8	1055485	1/24/2002	$ 257,114.00
300724	SAFT POWER SYSTEMS INC	125 NANTUCKET BLVD		SCARBOROUGH ONTARIO		MIP 2N8	1055756	1/25/2002	$ 225,088.32
300724	SAFT POWER SYSTEMS INC	125 NANTUCKET BLVD		SCARBOROUGH ONTARIO		MIP 2N8	1057368	2/1/2002	$ 101,609.13
300724	SAFT POWER SYSTEMS INC	125 NANTUCKET BLVD		SCARBOROUGH ONTARIO		MIP 2N8	1058065	2/5/2002	$ 150,091.76
300724	SAFT POWER SYSTEMS INC	125 NANTUCKET BLVD		SCARBOROUGH ONTARIO		MIP 2N8	1058137	2/6/2002	$ 101,688.03
300724	SAFT POWER SYSTEMS INC	125 NANTUCKET BLVD		SCARBOROUGH ONTARIO		MIP 2N8	1059261	2/13/2002	$ 185,976.77
300724	SAFT POWER SYSTEMS INC	125 NANTUCKET BLVD		SCARBOROUGH ONTARIO		MIP 2N8	1059332	2/13/2002	$ 15,422.23

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300724	SAFT POWER SYSTEMS INC	125 NANTUCKET BLVD		SCARBOROUGH ONTARIO		MIP 2N8	1058581	2/14/2002	$ 116,421.29
300724	SAFT POWER SYSTEMS INC	125 NANTUCKET BLVD		SCARBOROUGH ONTARIO		MIP 2N8	1225	2/19/2002	$ 76,947.83
300724	SAFT POWER SYSTEMS INC	125 NANTUCKET BLVD		SCARBOROUGH ONTARIO		MIP 2N8	1058626	2/20/2002	$ 83,578.71
300724	SAFT POWER SYSTEMS INC	125 NANTUCKET BLVD		SCARBOROUGH ONTARIO		MIP 2N8	1060442	2/20/2002	$ 23,052.17
300724	SAFT POWER SYSTEMS INC	125 NANTUCKET BLVD		SCARBOROUGH ONTARIO		MIP 2N8	1062169	3/1/2002	$ 151,748.70
300724	SAFT POWER SYSTEMS INC	125 NANTUCKET BLVD		SCARBOROUGH ONTARIO		MIP 2N8	1062521	3/1/2002	$ 99,965.14
300724	SAFT POWER SYSTEMS INC	125 NANTUCKET BLVD		SCARBOROUGH ONTARIO		MIP 2N8	3003159	3/7/2002	$ 101,360.80
300724	SAFT POWER SYSTEMS INC	125 NANTUCKET BLVD		SCARBOROUGH ONTARIO		MIP 2N8	3003480	3/12/2002	$ 107,874.16
300724	SAFT POWER SYSTEMS INC	125 NANTUCKET BLVD		SCARBOROUGH ONTARIO		MIP 2N8	3004484	3/12/2002	$ 51,458.38
300724	SAFT POWER SYSTEMS INC	125 NANTUCKET BLVD		SCARBOROUGH ONTARIO		MIP 2N8	3004553	3/15/2002	$ 67,589.67
300724	SAFT POWER SYSTEMS INC	125 NANTUCKET BLVD		SCARBOROUGH ONTARIO		MIP 2N8	3005627	3/19/2002	$ 82,464.06
300724	SAFT POWER SYSTEMS INC	125 NANTUCKET BLVD		SCARBOROUGH ONTARIO		MIP 2N8	3006695	3/27/2002	$ 191,591.81
300724	SAFT POWER SYSTEMS INC	125 NANTUCKET BLVD		SCARBOROUGH ONTARIO		MIP 2N8	3007872	4/5/2002	$ 100,735.52
300724	SAFT POWER SYSTEMS INC	125 NANTUCKET BLVD		SCARBOROUGH ONTARIO		MIP 2N8	3008214	4/8/2002	$ 150,944.74
300724	SAFT POWER SYSTEMS INC	125 NANTUCKET BLVD		SCARBOROUGH ONTARIO		MIP 2N8	3008969	4/10/2002	$ 149,966.80
	SAFT POWER SYSTEMS INC Total								$ 2,851,189.20
1764328	SALAZAR, LINDA	4919 ROYAL ISLAND WAY		SAN DIEGO	CA	92154	1057555	2/11/2002	$ 449.01
1764328	SALAZAR, LINDA	4919 ROYAL ISLAND WAY		SAN DIEGO	CA	92154	1058461	2/21/2002	$ 572.56
1764328	SALAZAR, LINDA	4919 ROYAL ISLAND WAY		SAN DIEGO	CA	92154	1061305	3/6/2002	$ 668.49
1764328	SALAZAR, LINDA	4919 ROYAL ISLAND WAY		SAN DIEGO	CA	92154	3004411	3/25/2002	$ 234.87
	SALAZAR, LINDA Total								$ 1,924.93
187864	SALEM ELECTRIC	PO BOX 5588		SALEM	OR	97304	1061443	2/27/2002	$ 2,897.15
	SALEM ELECTRIC Total								$ 2,897.15
2613425	SALERNO LABELS & PACK	PO BOX 33348		DETROIT	MI	48232 5348	1056837	1/29/2002	$ 8,012.72
2613425	SALERNO LABELS & PACK	PO BOX 33348		DETROIT	MI	48232 5348	3003828	3/12/2002	$ 22,420.36
2613425	SALERNO LABELS & PACK	PO BOX 33348		DETROIT	MI	48232 5348	3005865	3/21/2002	$ 3,623.35
	SALERNO LABELS & PACK Total								$ 34,056.43
2673022	SALINA AREA CHAMBER OF COMMERCE	P O BOX 586		SALINA	KS	67402-0586	1063233	3/7/2002	$ 3,719.00
	SALINA AREA CHAMBER OF COMMERCE Total								$ 3,719.00
	SALINA CLINIC	501 S. SANTA FE					6111029162	1/29/2002	$ 1,690.00
	SALINA CLINIC	501 S. SANTA FE					6111029628	3/28/2002	$ 460.00
	SALINA CLINIC	501 S. SANTA FE					6111029738	4/9/2002	$ 1,742.50
	SALINA CLINIC Total								$ 3,892.50
	SALINA COUNTRY CLUB						6111029139	1/30/2002	$ 233.33
	SALINA COUNTRY CLUB						6111029497	3/18/2002	$ 481.66
	SALINA COUNTRY CLUB						6111029496	3/18/2002	$ 1,790.51
	SALINA COUNTRY CLUB						6111029495	3/18/2002	$ 2,000.00
	SALINA COUNTRY CLUB Total								$ 4,505.50
	SALINA FAMILY YMCA	570 YMCA DRIVE					6111029502	3/15/2002	$ 1,762.20
	SALINA FAMILY YMCA	570 YMCA DRIVE					6111029501	3/15/2002	$ 1,775.40
	SALINA FAMILY YMCA	570 YMCA DRIVE					6111029718	4/10/2002	$ 219.12
	SALINA FAMILY YMCA Total								$ 3,756.72
2673090	SALINA STEEL SUPPLY CO	234 E AVE "A"	SOUTH INDUSTRIAL ARE	SALINA	KS	67402-2897	1060599	2/21/2002	$ 7,049.41
2673090	SALINA STEEL SUPPLY CO	234 E AVE "A"	SOUTH INDUSTRIAL ARE	SALINA	KS	67402-2897	1060614	2/21/2002	$ 38.77
	SALINA STEEL SUPPLY CO Total								$ 7,088.18
	SALINA STEEL SUPPLY, INC.	234 E. AVE "A"					6111029118	1/18/2002	$ 414.64
	SALINA STEEL SUPPLY, INC.	234 E. AVE "A"					6111029184	1/25/2002	$ 64.66
	SALINA STEEL SUPPLY, INC.	234 E. AVE "A"					6111029313	2/15/2002	$ 82.56
	SALINA STEEL SUPPLY, INC.	234 E. AVE "A"					6111029353	2/22/2002	$ 631.05
	SALINA STEEL SUPPLY, INC. Total								$ 1,192.91
2673153	SALINA WASTE SYSTEMS INC	1848 SUMMERS RD		SALINA	KS	67401	1058638	2/11/2002	$ 7,243.34
	SALINA WASTE SYSTEMS INC Total								$ 7,243.34
2629267	SALLADE CONSULTING SERVICES	G. DALE SALLADE	700 SNYDER ROAD	WEST LAWN	PA	19609	1056120	1/29/2002	$ 3,105.00
2629267	SALLADE CONSULTING SERVICES	G. DALE SALLADE	700 SNYDER ROAD	WEST LAWN	PA	19609	1057034	1/29/2002	$ 5,377.50
2629267	SALLADE CONSULTING SERVICES	G. DALE SALLADE	700 SNYDER ROAD	WEST LAWN	PA	19609	1056740	1/31/2002	$ 900.00
2629267	SALLADE CONSULTING SERVICES	G. DALE SALLADE	700 SNYDER ROAD	WEST LAWN	PA	19609	1062033	3/5/2002	$ 4,162.50
2629267	SALLADE CONSULTING SERVICES	G. DALE SALLADE	700 SNYDER ROAD	WEST LAWN	PA	19609	3007482	4/8/2002	$ 1,890.00
	SALLADE CONSULTING SERVICES Total								$ 15,435.00
	SAM'S CLUB	P.O. BOX 4537					6111029073	1/22/2002	$ 1.00
	SAM'S CLUB	P.O. BOX 4537					6111029072	1/22/2002	$ 1,429.18
	SAM'S CLUB	P.O. BOX 4537					6111029202	1/30/2002	$ 8.45
	SAM'S CLUB	P.O. BOX 4537					6111029217	2/1/2002	$ 1,114.45
	SAM'S CLUB	P.O. BOX 4537					6111029406	3/4/2002	$ 126.75

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	SAM'S CLUB	P.O. BOX 4537					6111029405	3/4/2002	$ 1,881.89
	SAM'S CLUB	P.O. BOX 4537					6111029632	3/28/2002	$ 790.94
	SAM'S CLUB	P.O. BOX 4537					6111029631	3/28/2002	$ 154.07
	SAM'S CLUB	1027 SAM WALTON BLVD.					3311052607	4/5/2002	$ 82.29
	SAM'S CLUB Total								$ 5,589.02
350473	SAM'S CLUB DIRECT/ MACON	PO BOX 9904		MACON	GA	31297-9904	1056097	2/1/2002	$ 1,021.44
350473	SAM'S CLUB DIRECT/ MACON	PO BOX 9904		MACON	GA	31297-9904	3004909	3/20/2002	$ 1,621.21
	SAM'S CLUB DIRECT/ MACON Total								$ 2,642.65
1856548	SAMUEL SANCHEZ	7550 COUNTRY CLUB DRIVE	APT # 11108	LAREDO	TX	78041	1052905	1/25/2002	$ 2,011.15
1856548	SAMUEL SANCHEZ	7550 COUNTRY CLUB DRIVE	APT # 11108	LAREDO	TX	78041	1056133	2/1/2002	$ 2,041.55
1856548	SAMUEL SANCHEZ	7550 COUNTRY CLUB DRIVE	APT # 11108	LAREDO	TX	78041	3003221	3/14/2002	$ 1,961.28
	SAMUEL SANCHEZ Total								$ 6,013.98
1005410	SAN ANTONIO TRUCK SALES	PO BOX 200105		SAN ANTONIO	TX	78220	1055127	1/28/2002	$ 180.00
1005410	SAN ANTONIO TRUCK SALES	PO BOX 200105		SAN ANTONIO	TX	78220	1055658	1/28/2002	$ 212.00
1005410	SAN ANTONIO TRUCK SALES	PO BOX 200105		SAN ANTONIO	TX	78220	1058542	2/15/2002	$ 104.00
1005410	SAN ANTONIO TRUCK SALES	PO BOX 200105		SAN ANTONIO	TX	78220	1063533	3/11/2002	$ 276.00
	SAN ANTONIO TRUCK SALES Total								$ 772.00
5545165	SAN BERNADINO COUNTY	CHILD SUPPORT PAYMENTS/000117619	PO BOX 19011	SAN BERNADINO	CA	92423	1051910	1/16/2002	$ 108.94
5545165	SAN BERNADINO COUNTY	CHILD SUPPORT PAYMENTS/000117619	PO BOX 19011	SAN BERNADINO	CA	92423	1052833	1/23/2002	$ 54.47
5545165	SAN BERNADINO COUNTY	CHILD SUPPORT PAYMENTS/000117619	PO BOX 19011	SAN BERNADINO	CA	92423	1054041	1/25/2002	$ 54.47
5545165	SAN BERNADINO COUNTY	CHILD SUPPORT PAYMENTS/000117619	PO BOX 19011	SAN BERNADINO	CA	92423	1056392	2/4/2002	$ 54.47
5545165	SAN BERNADINO COUNTY	CHILD SUPPORT PAYMENTS/000117619	PO BOX 19011	SAN BERNADINO	CA	92423	1057929	2/11/2002	$ 54.47
5545165	SAN BERNADINO COUNTY	CHILD SUPPORT PAYMENTS/000117619	PO BOX 19011	SAN BERNADINO	CA	92423	1058960	2/14/2002	$ 54.47
5545165	SAN BERNADINO COUNTY	CHILD SUPPORT PAYMENTS/000117619	PO BOX 19011	SAN BERNADINO	CA	92423	1061962	3/1/2002	$ 54.47
5545165	SAN BERNADINO COUNTY	CHILD SUPPORT PAYMENTS/000117619	PO BOX 19011	SAN BERNADINO	CA	92423	1063151	3/11/2002	$ 54.47
5545165	SAN BERNADINO COUNTY	CHILD SUPPORT PAYMENTS/000117619	PO BOX 19011	SAN BERNADINO	CA	92423	3004142	3/19/2002	$ 54.47
5545165	SAN BERNADINO COUNTY	CHILD SUPPORT PAYMENTS/000117619	PO BOX 19011	SAN BERNADINO	CA	92423	3005489	3/22/2002	$ 54.47
5545165	SAN BERNADINO COUNTY	CHILD SUPPORT PAYMENTS/000117619	PO BOX 19011	SAN BERNADINO	CA	92423	3006393	4/3/2002	$ 54.47
5545165	SAN BERNADINO COUNTY	CHILD SUPPORT PAYMENTS/000117619	PO BOX 19011	SAN BERNADINO	CA	92423	3007336	4/8/2002	$ 54.47
	SAN BERNADINO COUNTY Total								$ 708.11
1432551	SAN DIEGO BATTERY	216 VIA EL CENTRO		OCEANSIDE	CA	92054	1059355	2/26/2002	$ 1,530.50
	SAN DIEGO BATTERY Total								$ 1,530.50
1264411	SAN DIEGO COUNTY OFFICE-DISTRICT ATTORNE	PO BOX 122808		SAN DIEGO	CA	92112-2808	1051911	1/17/2002	$ 220.50
1264411	SAN DIEGO COUNTY OFFICE-DISTRICT ATTORNE	PO BOX 122808		SAN DIEGO	CA	92112-2808	1053785	1/24/2002	$ 220.50
1264411	SAN DIEGO COUNTY OFFICE-DISTRICT ATTORNE	PO BOX 122808		SAN DIEGO	CA	92112-2808	1057930	2/11/2002	$ 220.50
1264411	SAN DIEGO COUNTY OFFICE-DISTRICT ATTORNE	PO BOX 122808		SAN DIEGO	CA	92112-2808	1060099	2/25/2002	$ 220.50
1264411	SAN DIEGO COUNTY OFFICE-DISTRICT ATTORNE	PO BOX 122808		SAN DIEGO	CA	92112-2808	1063152	3/11/2002	$ 220.50
1264411	SAN DIEGO COUNTY OFFICE-DISTRICT ATTORNE	PO BOX 122808		SAN DIEGO	CA	92112-2808	3005490	3/22/2002	$ 220.50
1264411	SAN DIEGO COUNTY OFFICE-DISTRICT ATTORNE	PO BOX 122808		SAN DIEGO	CA	92112-2808	3007337	4/8/2002	$ 220.50
	SAN DIEGO COUNTY OFFICE-DISTRICT ATTORNE Total								$ 1,543.50
5559428	SAN DIEGO GAS & ELECTRIC	P O BOX 25111		SANTA ANA	CA	92799	1055947	1/30/2002	$ 288.88
5559428	SAN DIEGO GAS & ELECTRIC	P O BOX 25111		SANTA ANA	CA	92799	1060377	2/25/2002	$ 320.57
5559428	SAN DIEGO GAS & ELECTRIC	P O BOX 25111		SANTA ANA	CA	92799	3006584	4/1/2002	$ 512.46
	SAN DIEGO GAS & ELECTRIC Total								$ 1,121.91
298353	SANCHEM INCORPORATED	1600 SOUTH CANAL STREET		CHICAGO	IL	60616	3006684	4/1/2002	$ 2,285.14
298353	SANCHEM INCORPORATED	1600 SOUTH CANAL STREET		CHICAGO	IL	60616	3008951	4/12/2002	$ 576.18
298353	SANCHEM INCORPORATED	1600 SOUTH CANAL STREET		CHICAGO	IL	60616	3008970	4/12/2002	$ 4,535.39
	SANCHEM INCORPORATED Total								$ 7,396.71
67862	SAND MOLD SYSTEMS INC	DEPARTMENT 180501	P.O.BOX 67000	DETROIT	MI	48267-1805	1058138	2/12/2002	$ 11,476.29
67862	SAND MOLD SYSTEMS INC	DEPARTMENT 180501	P.O.BOX 67000	DETROIT	MI	48267-1805	3008627	4/12/2002	$ 1,059.35
	SAND MOLD SYSTEMS INC Total								$ 12,535.64
50913	SANDERS LEAD CO INC / WIRE	PO DRAWER 707		TROY	AL	36081	1126	2/4/2002	$ 53,193.85
50913	SANDERS LEAD CO INC / WIRE	PO DRAWER 707		TROY	AL	36081	1324	2/27/2002	$ 52,048.49
50913	SANDERS LEAD CO INC / WIRE	PO DRAWER 707		TROY	AL	36081	3005177	3/21/2002	$ 20,322.42
50913	SANDERS LEAD CO INC / WIRE	PO DRAWER 707		TROY	AL	36081	1543	3/25/2002	$ 30,821.87
50913	SANDERS LEAD CO INC / WIRE	PO DRAWER 707		TROY	AL	36081	1591	4/1/2002	$ 31,811.34
50913	SANDERS LEAD CO INC / WIRE	PO DRAWER 707		TROY	AL	36081	1697	4/9/2002	$ 28,903.56
	SANDERS LEAD CO INC / WIRE Total								$ 217,101.53
222295	SANDMAN, INC.	4900 WARM SPRINGS ROAD		COLUMBUS	GA	31909	1053433	1/23/2002	$ 3,566.52
222295	SANDMAN, INC.	4900 WARM SPRINGS ROAD		COLUMBUS	GA	31909	1053451	1/24/2002	$ 837.04
222295	SANDMAN, INC.	4900 WARM SPRINGS ROAD		COLUMBUS	GA	31909	3004950	3/19/2002	$ 1,042.60
	SANDMAN, INC. Total								$ 5,446.16
	SANDMOLD SYSTEMS, INC.	DEPARTMENT 180501					3311052344	3/28/2002	$ 1,000.00

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	SANDMOLD SYSTEMS, INC.	DEPARTMENT 180501					3311052345	3/28/2002	$ 1,826.50
	SANDMOLD SYSTEMS, INC. Total								$ 2,826.50
1843763	SAPP, JAMES R	104 WILLOW LANE		FLORENCE	MS	39073	1053203	1/15/2002	$ 3,090.00
1843763	SAPP, JAMES R	104 WILLOW LANE		FLORENCE	MS	39073	1059815	2/21/2002	$ 3,868.50
1843763	SAPP, JAMES R	104 WILLOW LANE		FLORENCE	MS	39073	3004629	3/14/2002	$ 1,254.00
1843763	SAPP, JAMES R	104 WILLOW LANE		FLORENCE	MS	39073	3007443	4/5/2002	$ 945.00
	SAPP, JAMES R Total								$ 9,157.50
170229	SARTORIUS CORPORATION	P O BOX 9488		UNIONDALE	NY	11555-9488	3003337	3/12/2002	$ 903.75
	SARTORIUS CORPORATION Total								$ 903.75
437430	SASHA'S INTERNATIONAL, INC.	407 LINCOLN ROAD, SUITE 4-A		MIAMI BEACH	FL	33139 3008	3006069	3/29/2002	$ 3,004.29
	SASHA'S INTERNATIONAL, INC. Total								$ 3,004.29
1760781	SATALINO, DANIEL R.	10934 UTAH AVE. NO.		CHAMPLIN	MN	55316	1054983	1/28/2002	$ 392.63
1760781	SATALINO, DANIEL R.	10934 UTAH AVE. NO.		CHAMPLIN	MN	55316	1056004	2/15/2002	$ 48.29
1760781	SATALINO, DANIEL R.	10934 UTAH AVE. NO.		CHAMPLIN	MN	55316	1058462	2/26/2002	$ 292.55
	SATALINO, DANIEL R. Total								$ 733.47
81904	SAVAGE, AMBROSE	10645 AVIARY DRIVE		ALPHARETTA	GA	30022	1054984	1/31/2002	$ 1,199.30
	SAVAGE, AMBROSE Total								$ 1,199.30
1775060	SAVAGE, MARK S.	413 CURTIS DRIVE		ROCKINGHAM	NC	28379	1052451	1/22/2002	$ 164.11
1775060	SAVAGE, MARK S.	413 CURTIS DRIVE		ROCKINGHAM	NC	28379	1056896	1/31/2002	$ 48.93
1775060	SAVAGE, MARK S.	413 CURTIS DRIVE		ROCKINGHAM	NC	28379	1058463	2/13/2002	$ 253.13
1775060	SAVAGE, MARK S.	413 CURTIS DRIVE		ROCKINGHAM	NC	28379	1059046	2/15/2002	$ 38.65
1775060	SAVAGE, MARK S.	413 CURTIS DRIVE		ROCKINGHAM	NC	28379	1059717	2/21/2002	$ 271.48
1775060	SAVAGE, MARK S.	413 CURTIS DRIVE		ROCKINGHAM	NC	28379	1061256	3/1/2002	$ 518.22
1775060	SAVAGE, MARK S.	413 CURTIS DRIVE		ROCKINGHAM	NC	28379	3004412	3/19/2002	$ 163.49
1775060	SAVAGE, MARK S.	413 CURTIS DRIVE		ROCKINGHAM	NC	28379	3006475	4/1/2002	$ 159.87
1775060	SAVAGE, MARK S.	413 CURTIS DRIVE		ROCKINGHAM	NC	28379	3007750	4/8/2002	$ 276.55
	SAVAGE, MARK S. Total								$ 1,894.43
2704191	SAVIN CORPORATION / ADDISON	1225 GREENBRIAR SUITE M		ADDISON	IL	60101	1059450	2/21/2002	$ 975.00
	SAVIN CORPORATION / ADDISON Total								$ 975.00
1787538	SAYE, RONALD D.	13865 GLEN		GLENPOOL	OK	74033	1050444	1/17/2002	$ 47.50
1787538	SAYE, RONALD D.	13865 GLEN		GLENPOOL	OK	74033	1051317	2/4/2002	$ 156.09
1787538	SAYE, RONALD D.	13865 GLEN		GLENPOOL	OK	74033	1057556	2/19/2002	$ 162.34
1787538	SAYE, RONALD D.	13865 GLEN		GLENPOOL	OK	74033	1058017	2/19/2002	$ 62.91
1787538	SAYE, RONALD D.	13865 GLEN		GLENPOOL	OK	74033	1059703	3/4/2002	$ 383.50
1787538	SAYE, RONALD D.	13865 GLEN		GLENPOOL	OK	74033	3003752	3/19/2002	$ 96.37
1787538	SAYE, RONALD D.	13865 GLEN		GLENPOOL	OK	74033	3005565	4/2/2002	$ 50.50
	SAYE, RONALD D. Total								$ 959.21
568019628	SAYLOR MINE SUPPLY INC	359 S HIGHWAY 413	P O BOX 24	BAXTER KY		40806	311931	1/16/2002	$ 6,893.00
	SAYLOR MINE SUPPLY INC Total								$ 6,893.00
1044267	SC DEPARTMENT OF REVENUE & TAXATION	SOLID WASTE		COLUMBIA	SC	29214-0106	1053702	1/31/2002	$ 535.44
1044267	SC DEPARTMENT OF REVENUE & TAXATION	SOLID WASTE		COLUMBIA	SC	29214-0106	1060186	3/4/2002	$ 700.34
1044267	SC DEPARTMENT OF REVENUE & TAXATION	SOLID WASTE		COLUMBIA	SC	29214-0106	3005817	3/29/2002	$ 954.48
	SC DEPARTMENT OF REVENUE & TAXATION Total								$ 2,190.26
50788	SCALE SYSTEMS INC	PO BOX 116733		ATLANTA	GA	30368 6733	1053211	1/16/2002	$ 3,209.99
50788	SCALE SYSTEMS INC	PO BOX 116733		ATLANTA	GA	30368 6733	1053216	1/16/2002	$ 886.25
568007056	SCALE SYSTEMS INC	P O BOX 98		OXFORD PA		19363	311964	1/16/2002	$ 829.80
50788	SCALE SYSTEMS INC	PO BOX 116733		ATLANTA	GA	30368 6733	1059426	2/19/2002	$ 3,715.99
568007056	SCALE SYSTEMS INC	P O BOX 98		OXFORD PA		19363	312312	3/11/2002	$ 825.60
	SCALE SYSTEMS INC Total								$ 9,467.63
1760829	SCALZO, MICHAEL A.	15A HAYSTOWN HEIGHTS		DANBURY	CT	06811	1051318	1/16/2002	$ 365.11
1760829	SCALZO, MICHAEL A.	15A HAYSTOWN HEIGHTS		DANBURY	CT	06811	1054985	1/30/2002	$ 149.46
1760829	SCALZO, MICHAEL A.	15A HAYSTOWN HEIGHTS		DANBURY	CT	06811	1056005	1/30/2002	$ 185.11
1760829	SCALZO, MICHAEL A.	15A HAYSTOWN HEIGHTS		DANBURY	CT	06811	1058464	2/13/2002	$ 77.98
	SCALZO, MICHAEL A. Total								$ 777.66
6045373	SCANA ENERGY / COLUMBIA	P O BOX 100157		COLUMBIA	SC	29202	3005685	3/25/2002	$ 654.40
6045373	SCANA ENERGY / COLUMBIA	P O BOX 100157		COLUMBIA	SC	29202	1059600	4/5/2002	$ 784.86
	SCANA ENERGY / COLUMBIA Total								$ 1,439.26
86465	SCANLAN, ROBERT P.	10 N ROSLYN		WESTMONT	IL	60559	1057557	2/12/2002	$ 786.89
86465	SCANLAN, ROBERT P.	10 N ROSLYN		WESTMONT	IL	60559	1056006	2/20/2002	$ 1,257.76
86465	SCANLAN, ROBERT P.	10 N ROSLYN		WESTMONT	IL	60559	1058465	2/25/2002	$ 2,628.97
86465	SCANLAN, ROBERT P.	10 N ROSLYN		WESTMONT	IL	60559	3003753	4/5/2002	$ 813.28
86465	SCANLAN, ROBERT P.	10 N ROSLYN		WESTMONT	IL	60559	3005566	4/5/2002	$ 869.91
	SCANLAN, ROBERT P. Total								$ 6,356.81

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1761864	SCHEID, KENNETH J.	8421 NEWBURGH ST.		RIVERSIDE	CA	92508	1054986	1/24/2002	$ 261.06
1761864	SCHEID, KENNETH J.	8421 NEWBURGH ST.		RIVERSIDE	CA	92508	1056897	1/30/2002	$ 333.85
1761864	SCHEID, KENNETH J.	8421 NEWBURGH ST.		RIVERSIDE	CA	92508	1057558	2/11/2002	$ 427.29
1761864	SCHEID, KENNETH J.	8421 NEWBURGH ST.		RIVERSIDE	CA	92508	1058466	2/13/2002	$ 157.30
1761864	SCHEID, KENNETH J.	8421 NEWBURGH ST.		RIVERSIDE	CA	92508	1059047	2/15/2002	$ 699.26
1761864	SCHEID, KENNETH J.	8421 NEWBURGH ST.		RIVERSIDE	CA	92508	1061306	3/4/2002	$ 1,157.55
1761864	SCHEID, KENNETH J.	8421 NEWBURGH ST.		RIVERSIDE	CA	92508	3003754	3/15/2002	$ 63.56
1761864	SCHEID, KENNETH J.	8421 NEWBURGH ST.		RIVERSIDE	CA	92508	3006476	4/1/2002	$ 337.18
	SCHEID, KENNETH J. Total								$ 3,437.05
95610	SCHENKER INTERNATIONAL/PO BOX 7247-7689	P.O. BOX 7247-7689		PHILADELPHIA	PA	19170-7689	1063354	3/8/2002	$ 740.32
	SCHENKER INTERNATIONAL/PO BOX 7247-7689 Total								$ 740.32
88452	SCHLEIF, ARLEN W.	2838 NW SIERRA PLACE		CAMAS	WA	98607	1052452	1/30/2002	$ 37.44
88452	SCHLEIF, ARLEN W.	2838 NW SIERRA PLACE		CAMAS	WA	98607	1056898	2/6/2002	$ 37.47
88452	SCHLEIF, ARLEN W.	2838 NW SIERRA PLACE		CAMAS	WA	98607	1061307	2/28/2002	$ 674.46
88452	SCHLEIF, ARLEN W.	2838 NW SIERRA PLACE		CAMAS	WA	98607	3004874	3/21/2002	$ 464.89
	SCHLEIF, ARLEN W. Total								$ 1,214.26
1650398	SCHLUMPF, DONALD J.	3225 FALK RD		ABRAMS	WI	54101	1052453	1/30/2002	$ 1,311.96
1650398	SCHLUMPF, DONALD J.	3225 FALK RD		ABRAMS	WI	54101	1054987	1/30/2002	$ 735.16
1650398	SCHLUMPF, DONALD J.	3225 FALK RD		ABRAMS	WI	54101	1057559	2/11/2002	$ 561.85
1650398	SCHLUMPF, DONALD J.	3225 FALK RD		ABRAMS	WI	54101	1058018	2/13/2002	$ 703.84
1650398	SCHLUMPF, DONALD J.	3225 FALK RD		ABRAMS	WI	54101	1059048	2/19/2002	$ 985.98
1650398	SCHLUMPF, DONALD J.	3225 FALK RD		ABRAMS	WI	54101	1059718	2/21/2002	$ 1,304.04
1650398	SCHLUMPF, DONALD J.	3225 FALK RD		ABRAMS	WI	54101	3003755	3/13/2002	$ 824.36
1650398	SCHLUMPF, DONALD J.	3225 FALK RD		ABRAMS	WI	54101	3004413	3/20/2002	$ 407.20
1650398	SCHLUMPF, DONALD J.	3225 FALK RD		ABRAMS	WI	54101	3006951	4/8/2002	$ 612.34
1650398	SCHLUMPF, DONALD J.	3225 FALK RD		ABRAMS	WI	54101	3007751	4/12/2002	$ 476.68
1650398	SCHLUMPF, DONALD J.	3225 FALK RD		ABRAMS	WI	54101	3008175	4/12/2002	$ 359.84
	SCHLUMPF, DONALD J. Total								$ 8,283.25
1029382	SCHMID, KEITH C.	5N473 FAIRWAY DRIVE		ST CHARLES	IL	60175	1061308	2/28/2002	$ 18,769.31
1029382	SCHMID, KEITH C.	5N473 FAIRWAY DRIVE		ST CHARLES	IL	60175	3003673	3/13/2002	$ 6,459.81
1029382	SCHMID, KEITH C.	5N473 FAIRWAY DRIVE		ST CHARLES	IL	60175	3003756	3/13/2002	$ 3,380.69
1029382	SCHMID, KEITH C.	5N473 FAIRWAY DRIVE		ST CHARLES	IL	60175	1786	4/11/2002	$ 1,053.31
	SCHMID, KEITH C. Total								$ 29,663.12
1765398	SCHMITTINGER, ANTHONY E	631 MONOCACY HILL RD.		BIRDSBORO	PA	19508	1054988	2/20/2002	$ 232.22
1765398	SCHMITTINGER, ANTHONY E	631 MONOCACY HILL RD.		BIRDSBORO	PA	19508	1059049	2/20/2002	$ 81.22
1765398	SCHMITTINGER, ANTHONY E	631 MONOCACY HILL RD.		BIRDSBORO	PA	19508	1057560	2/20/2002	$ 704.93
1765398	SCHMITTINGER, ANTHONY E	631 MONOCACY HILL RD.		BIRDSBORO	PA	19508	1059704	2/26/2002	$ 167.47
	SCHMITTINGER, ANTHONY E Total								$ 1,185.84
2679213	SCHNADER HARRISON SEGAL & LEWIS	1600 MARKET ST SUITE 3600		PHILADELPHIA	PA	19103	1053344	1/16/2002	$ 10,192.24
2679213	SCHNADER HARRISON SEGAL & LEWIS	1600 MARKET ST SUITE 3600		PHILADELPHIA	PA	19103	1197	2/8/2002	$ 92,780.33
2679213	SCHNADER HARRISON SEGAL & LEWIS	1600 MARKET ST SUITE 3600		PHILADELPHIA	PA	19103	1921	4/12/2002	$ 75,000.00
	SCHNADER HARRISON SEGAL & LEWIS Total								$ 177,972.57
2728281	SCHOLARSHIP & RECOGNITION PROGRAMS	SPECIAL PROGRAMS	PO BOX 6731	PRINCETON	NJ	08541 6731	1023906	2/21/2002	$ 800.00
	SCHOLARSHIP & RECOGNITION PROGRAMS Total								$ 800.00
570129300	SCHOLLE CORP	7251 COLLECTION CENTER DRIVE		CHICAGO IL		60693	312137	2/4/2002	$ 45,543.60
	SCHOLLE CORP Total								$ 45,543.60
553420500	SCHOLLE CORPORATION	7251 COLLECTION CENTER DRIVE		CHICAGO IL		60693	312160	2/11/2002	$ 13,264.20
	SCHOLLE CORPORATION Total								$ 13,264.20
137648	SCHOLLE CORPORATION / CHICAGO	7251 COLLECTION CENTER DRIVE		CHICAGO	IL	60693	1052000	1/17/2002	$ 24,877.60
137648	SCHOLLE CORPORATION / CHICAGO	7251 COLLECTION CENTER DRIVE		CHICAGO	IL	60693	1057104	2/4/2002	$ 22,035.84
137648	SCHOLLE CORPORATION / CHICAGO	7251 COLLECTION CENTER DRIVE		CHICAGO	IL	60693	1058110	2/7/2002	$ 16,839.09
137648	SCHOLLE CORPORATION / CHICAGO	7251 COLLECTION CENTER DRIVE		CHICAGO	IL	60693	1059217	2/11/2002	$ 40,676.40
137648	SCHOLLE CORPORATION / CHICAGO	7251 COLLECTION CENTER DRIVE		CHICAGO	IL	60693	1355	2/28/2002	$ 32,092.35
137648	SCHOLLE CORPORATION / CHICAGO	7251 COLLECTION CENTER DRIVE		CHICAGO	IL	60693	1711	3/27/2002	$ 19,353.60
137648	SCHOLLE CORPORATION / CHICAGO	7251 COLLECTION CENTER DRIVE		CHICAGO	IL	60693	1818	4/1/2002	$ 9,391.40
	SCHOLLE CORPORATION / CHICAGO Total								$ 165,266.28
2633805	SCHOLLE CORPORATION / NORTHLAKE	200 W NORTH AVE		NORTHLAKE	IL	60164	1058111	2/8/2002	$ 860.40
2633805	SCHOLLE CORPORATION / NORTHLAKE	200 W NORTH AVE		NORTHLAKE	IL	60164	2179	2/20/2002	$ 29,745.24
2633805	SCHOLLE CORPORATION / NORTHLAKE	200 W NORTH AVE		NORTHLAKE	IL	60164	1817	3/4/2002	$ 32,445.75
2633805	SCHOLLE CORPORATION / NORTHLAKE	200 W NORTH AVE		NORTHLAKE	IL	60164	7000074	3/20/2002	$ 12,902.40
	SCHOLLE CORPORATION / NORTHLAKE Total								$ 75,953.79
	SCHOOL SPECIALTY SUPPLY, INC.	ATTN: BOB BODEN					6111029048	1/17/2002	$ 2,000.00
	SCHOOL SPECIALTY SUPPLY, INC.	ATTN: BOB BODEN					6111029049	1/17/2002	$ 2,000.00

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	SCHOOL SPECIALTY SUPPLY, INC. Total								$ 4,000.00
2701804	SCHOPF & WEISS	312 W RANDOLPH ST., SUITE 300		CHICAGO	IL	60606 1721	1053340	1/15/2002	$ 68,620.16
2701804	SCHOPF & WEISS	312 W RANDOLPH ST., SUITE 300		CHICAGO	IL	60606 1721	1364	2/7/2002	$ 247,557.66
2701804	SCHOPF & WEISS	312 W RANDOLPH ST., SUITE 300		CHICAGO	IL	60606 1721	1454	3/7/2002	$ 150,000.00
2701804	SCHOPF & WEISS	312 W RANDOLPH ST., SUITE 300		CHICAGO	IL	60606 1721	1612	3/22/2002	$ 261,869.30
	SCHOPF & WEISS Total								$ 728,047.12
1789066	SCHUMPERT, JACK M.	3407 MEREDITH		DALLAS	TX	75211	1056007	2/1/2002	$ 272.07
1789066	SCHUMPERT, JACK M.	3407 MEREDITH		DALLAS	TX	75211	1058467	2/21/2002	$ 150.00
1789066	SCHUMPERT, JACK M.	3407 MEREDITH		DALLAS	TX	75211	3005951	3/27/2002	$ 279.14
	SCHUMPERT, JACK M. Total								$ 701.21
1767457	SCHWARTZ, RALPH H.	128 W. PORTLAND ST. #9		MECHANICSBURG	PA	17055	1052454	1/23/2002	$ 127.27
1767457	SCHWARTZ, RALPH H.	128 W. PORTLAND ST. #9		MECHANICSBURG	PA	17055	1054910	1/29/2002	$ 286.35
1767457	SCHWARTZ, RALPH H.	128 W. PORTLAND ST. #9		MECHANICSBURG	PA	17055	1056899	1/31/2002	$ 60.21
1767457	SCHWARTZ, RALPH H.	128 W. PORTLAND ST. #9		MECHANICSBURG	PA	17055	1058468	2/12/2002	$ 16.46
1767457	SCHWARTZ, RALPH H.	128 W. PORTLAND ST. #9		MECHANICSBURG	PA	17055	1059050	2/20/2002	$ 72.77
1767457	SCHWARTZ, RALPH H.	128 W. PORTLAND ST. #9		MECHANICSBURG	PA	17055	3004414	3/18/2002	$ 205.57
1767457	SCHWARTZ, RALPH H.	128 W. PORTLAND ST. #9		MECHANICSBURG	PA	17055	1059719	3/18/2002	$ 261.72
1767457	SCHWARTZ, RALPH H.	128 W. PORTLAND ST. #9		MECHANICSBURG	PA	17055	3005608	3/25/2002	$ 81.47
1767457	SCHWARTZ, RALPH H.	128 W. PORTLAND ST. #9		MECHANICSBURG	PA	17055	3005952	3/28/2002	$ 229.80
	SCHWARTZ, RALPH H. Total								$ 1,341.62
2817410	SCOGGINS, MORGAN L.	2530 BETHANY CHURCH RD.		SNELLVILLE	GA	30039	1056008	1/29/2002	$ 696.81
2817410	SCOGGINS, MORGAN L.	2530 BETHANY CHURCH RD.		SNELLVILLE	GA	30039	1057561	2/5/2002	$ 372.95
2817410	SCOGGINS, MORGAN L.	2530 BETHANY CHURCH RD.		SNELLVILLE	GA	30039	1059683	2/21/2002	$ 645.46
2817410	SCOGGINS, MORGAN L.	2530 BETHANY CHURCH RD.		SNELLVILLE	GA	30039	1061310	2/26/2002	$ 514.22
2817410	SCOGGINS, MORGAN L.	2530 BETHANY CHURCH RD.		SNELLVILLE	GA	30039	3003757	3/13/2002	$ 1,030.51
2817410	SCOGGINS, MORGAN L.	2530 BETHANY CHURCH RD.		SNELLVILLE	GA	30039	3005567	3/21/2002	$ 615.07
2817410	SCOGGINS, MORGAN L.	2530 BETHANY CHURCH RD.		SNELLVILLE	GA	30039	3006952	4/3/2002	$ 283.63
	SCOGGINS, MORGAN L. Total								$ 4,158.65
6005718	SCOTT HARCLODE	8016 RIDGELY OAK ROAD		BALTIMORE	MD	21234	1062823	3/7/2002	$ 635.94
	SCOTT HARCLODE Total								$ 635.94
	Scott Munford						9111021316	2/21/2002	$ 900.00
	Scott Munford Total								$ 900.00
568013480	SCOTT REIDER INC	4575 PERKIOMEN AVE		READING PA		19606	312003	1/22/2002	$ 1,271.69
	SCOTT REIDER INC Total								$ 1,271.69
1729063	SCOTT, ROBERT W.	4833 W 109TH ST UNIT 302		OAK LAWN	IL	60453	1048508	1/16/2002	$ 78.21
1729063	SCOTT, ROBERT W.	4833 W 109TH ST UNIT 302		OAK LAWN	IL	60453	1052455	1/25/2002	$ 206.27
1729063	SCOTT, ROBERT W.	4833 W 109TH ST UNIT 302		OAK LAWN	IL	60453	1054911	1/30/2002	$ 97.90
1729063	SCOTT, ROBERT W.	4833 W 109TH ST UNIT 302		OAK LAWN	IL	60453	1056900	2/1/2002	$ 122.63
1729063	SCOTT, ROBERT W.	4833 W 109TH ST UNIT 302		OAK LAWN	IL	60453	1058469	2/13/2002	$ 30.44
1729063	SCOTT, ROBERT W.	4833 W 109TH ST UNIT 302		OAK LAWN	IL	60453	1059684	2/27/2002	$ 75.63
1729063	SCOTT, ROBERT W.	4833 W 109TH ST UNIT 302		OAK LAWN	IL	60453	1061311	3/4/2002	$ 77.85
1729063	SCOTT, ROBERT W.	4833 W 109TH ST UNIT 302		OAK LAWN	IL	60453	1062557	3/6/2002	$ 114.43
1729063	SCOTT, ROBERT W.	4833 W 109TH ST UNIT 302		OAK LAWN	IL	60453	3003758	3/18/2002	$ 122.31
1729063	SCOTT, ROBERT W.	4833 W 109TH ST UNIT 302		OAK LAWN	IL	60453	3004415	3/20/2002	$ 22.25
1729063	SCOTT, ROBERT W.	4833 W 109TH ST UNIT 302		OAK LAWN	IL	60453	3006477	4/1/2002	$ 110.54
	SCOTT, ROBERT W. Total								$ 1,058.46
447056	SD vzw	Brouwersvliet 2		Antwerpen		2000	2276	2/15/2002	$ 4,788.81
447056	SD vzw	Brouwersvliet 2		Antwerpen		2000	2277	3/27/2002	$ 47,065.76
447056	SD vzw	Brouwersvliet 2		Antwerpen		2000	2279	3/27/2002	$ 796,790.80
447056	SD vzw	Brouwersvliet 2		Antwerpen		2000	2287	4/4/2002	$ 117,143.77
	SD vzw Total								$ 965,789.14
210382	SEAGATE PLASTICS - WATERVILLE	101 PARK DR.		WATERVILLE	OH	43566	1061224	2/25/2002	$ 75,079.71
210382	SEAGATE PLASTICS - WATERVILLE	101 PARK DR.		WATERVILLE	OH	43566	3006974	4/1/2002	$ 3,864.43
210382	SEAGATE PLASTICS - WATERVILLE	101 PARK DR.		WATERVILLE	OH	43566	3008080	4/5/2002	$ 3,880.00
	SEAGATE PLASTICS - WATERVILLE Total								$ 82,824.14
2712925	SEALY FRLA II,L.L.C.	PO BOX 972735		DALLAS	TX	75397 2735	1056598	2/5/2002	$ 8,536.33
	SEALY FRLA II,L.L.C. Total								$ 8,536.33
2620342	SEARCY UNIFORMS & MAT SERVICE	PO BOX 709		SEARCY	AR	72145 0709	1053533	1/22/2002	$ 891.93
2620342	SEARCY UNIFORMS & MAT SERVICE	PO BOX 709		SEARCY	AR	72145 0709	1060600	2/27/2002	$ 68.25
2620342	SEARCY UNIFORMS & MAT SERVICE	PO BOX 709		SEARCY	AR	72145 0709	1060615	2/27/2002	$ 106.00
2620342	SEARCY UNIFORMS & MAT SERVICE	PO BOX 709		SEARCY	AR	72145 0709	1060617	2/27/2002	$ 53.00
	SEARCY UNIFORMS & MAT SERVICE Total								$ 1,119.18
	SEARS COMMERCIAL ONE	75 REMITTANCE DRIVE					6111029136	2/1/2002	$ 544.73

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	SEARS COMMERCIAL ONE	75 REMITTANCE DRIVE					6111029610	3/29/2002	$ 152.67
	SEARS COMMERCIAL ONE Total								$ 697.40
	SEAUS	7126 BROAD RIVER ROAD					3311052536	4/2/2002	$ 1,020.00
2720538	SEAUS	7126 BROAD RIVER ROAD	P O BOX 1663	IRMA	SC	29063	3008600	4/12/2002	$ 2,735.00
	SEAUS Total								$ 3,755.00
6010357	SECRETARY OF STATE - NEBRASKA	1305 STATE CAPITOL	PO BOX 94608	LINCOLN	NE	68509-4608	1059219	2/22/2002	$ 910.00
	SECRETARY OF STATE - NEBRASKA Total								$ 910.00
124556	SECURITY FORCES, INC.	P.O. BOX 402836		ATLANTA	GA	30384 2836	3003160	3/7/2002	$ 16,783.79
	SECURITY FORCES, INC. Total								$ 16,783.79
2613370	SECURITY GUARDS INC	PO BOX 6283		WYOMISSING	PA	19610	3005176	3/20/2002	$ 29,952.34
2613370	SECURITY GUARDS INC	PO BOX 6283		WYOMISSING	PA	19610	3007433	4/8/2002	$ 11,643.18
2613370	SECURITY GUARDS INC	PO BOX 6283		WYOMISSING	PA	19610	3007962	4/10/2002	$ 5,695.30
2613370	SECURITY GUARDS INC	PO BOX 6283		WYOMISSING	PA	19610	3007912	4/10/2002	$ 8,400.31
	SECURITY GUARDS INC Total								$ 55,691.13
554210000	SECURITY GUARDS INC*	PO BOX 6283		WYOMISSING, PA		19610	311969	1/15/2002	$ 37,135.29
	SECURITY GUARDS INC* Total								$ 37,135.29
355303	SECURITY OF LOS ANGELES	PO BOX 13604		PHILADELPHIA	PA	19101 3604	1152	2/5/2002	$ 1,216.22
	SECURITY OF LOS ANGELES Total								$ 1,216.22
323483	SECURITY SERVICES INTERNATIONAL	PO BOX 804		SCRANTON	PA	18503-0804	1058355	2/13/2002	$ 2,235.10
	SECURITY SERVICES INTERNATIONAL Total								$ 2,235.10
1228322	SEGRO/COLONIAL ABRASIVES	PO BOX 642546		PITTSBURGH	PA	15264 2546	1056734	2/5/2002	$ 5,647.48
1228322	SEGRO/COLONIAL ABRASIVES	PO BOX 642546		PITTSBURGH	PA	15264 2546	1059477	2/20/2002	$ 12,862.96
	SEGRO/COLONIAL ABRASIVES Total								$ 18,510.44
253737	SEIBEL MODERN MFG. & WELDING CORP.	38 PALMER PLACE		LANCASTER	NY	14086	1053459	1/18/2002	$ 107,769.24
253737	SEIBEL MODERN MFG. & WELDING CORP.	38 PALMER PLACE		LANCASTER	NY	14086	1058166	2/7/2002	$ 157,081.00
253737	SEIBEL MODERN MFG. & WELDING CORP.	38 PALMER PLACE		LANCASTER	NY	14086	1377	2/8/2002	$ 24,644.11
253737	SEIBEL MODERN MFG. & WELDING CORP.	38 PALMER PLACE		LANCASTER	NY	14086	1059451	2/19/2002	$ 100,000.00
253737	SEIBEL MODERN MFG. & WELDING CORP.	38 PALMER PLACE		LANCASTER	NY	14086	1059758	2/19/2002	$ 597.02
253737	SEIBEL MODERN MFG. & WELDING CORP.	38 PALMER PLACE		LANCASTER	NY	14086	1060538	2/28/2002	$ 54.00
253737	SEIBEL MODERN MFG. & WELDING CORP.	38 PALMER PLACE		LANCASTER	NY	14086	1062560	3/1/2002	$ 85,251.66
253737	SEIBEL MODERN MFG. & WELDING CORP.	38 PALMER PLACE		LANCASTER	NY	14086	3004483	3/14/2002	$ 77,865.21
253737	SEIBEL MODERN MFG. & WELDING CORP.	38 PALMER PLACE		LANCASTER	NY	14086	3005016	3/15/2002	$ 150,000.00
253737	SEIBEL MODERN MFG. & WELDING CORP.	38 PALMER PLACE		LANCASTER	NY	14086	3005731	3/20/2002	$ 78,821.00
253737	SEIBEL MODERN MFG. & WELDING CORP.	38 PALMER PLACE		LANCASTER	NY	14086	3006679	3/27/2002	$ 152,409.37
253737	SEIBEL MODERN MFG. & WELDING CORP.	38 PALMER PLACE		LANCASTER	NY	14086	3007873	4/4/2002	$ 100,034.93
253737	SEIBEL MODERN MFG. & WELDING CORP.	38 PALMER PLACE		LANCASTER	NY	14086	3008971	4/10/2002	$ 199,975.43
	SEIBEL MODERN MFG. & WELDING CORP. Total								$ 1,234,502.97
568014271	SELLERS TRACTOR CO INC	BOX 1940		SALINA KS		674021940	312146	2/8/2002	$ 15,426.54
	SELLERS TRACTOR CO INC Total								$ 15,426.54
2673170	SELLERS TRACTOR CO/BOX 1940	P O BOX 1940		SALINA	KS	67402-1940	3006070	3/29/2002	$ 61,568.21
2673170	SELLERS TRACTOR CO/BOX 1940	P O BOX 1940		SALINA	KS	67402-1940	3006123	4/1/2002	$ 926.28
	SELLERS TRACTOR CO/BOX 1940 Total								$ 62,494.49
	SELLERS TRACTOR COMPANY, INC.	400 N. CHICAGO					6111029332	2/19/2002	$ 1,983.62
	SELLERS TRACTOR COMPANY, INC.	400 N. CHICAGO					6111029335	2/19/2002	$ 1,992.36
	SELLERS TRACTOR COMPANY, INC.	400 N. CHICAGO					6111029334	2/19/2002	$ 1,992.01
	SELLERS TRACTOR COMPANY, INC.	400 N. CHICAGO					6111029333	2/19/2002	$ 1,983.99
	SELLERS TRACTOR COMPANY, INC.	400 N. CHICAGO					6111029411	3/5/2002	$ 1,991.85
	SELLERS TRACTOR COMPANY, INC.	400 N. CHICAGO					6111029515	3/13/2002	$ 1,720.46
	SELLERS TRACTOR COMPANY, INC.	400 N. CHICAGO					6111029516	3/13/2002	$ 1,940.85
	SELLERS TRACTOR COMPANY, INC.	400 N. CHICAGO					6111029517	3/14/2002	$ 1,085.00
	SELLERS TRACTOR COMPANY, INC.	400 N. CHICAGO					6111029607	3/25/2002	$ 1,996.82
	SELLERS TRACTOR COMPANY, INC.	400 N. CHICAGO					6111029608	3/25/2002	$ 1,994.48
	SELLERS TRACTOR COMPANY, INC.	400 N. CHICAGO					6111029609	3/25/2002	$ 1,999.89
	SELLERS TRACTOR COMPANY, INC.	400 N. CHICAGO					6111029742	4/8/2002	$ 1,999.08
	SELLERS TRACTOR COMPANY, INC.	400 N. CHICAGO					6111029740	4/8/2002	$ 1,990.19
	SELLERS TRACTOR COMPANY, INC.	400 N. CHICAGO					6111029741	4/8/2002	$ 1,995.67
	SELLERS TRACTOR COMPANY, INC. Total								$ 26,666.27
1154108	SENECA CORPORATION	PO BOX 3360		DES MOINES	IA	50316	1059388	2/21/2002	$ 3,428.39
1154108	SENECA CORPORATION	PO BOX 3360		DES MOINES	IA	50316	1059406	2/21/2002	$ 1,612.84
	SENECA CORPORATION Total								$ 5,041.23
1641141	SENIOR DESIGN CORP.	7600 PARKLAWN AVE		EDINA	MN	55435	1053103	1/17/2002	$ 3,613.75
1641141	SENIOR DESIGN CORP.	7600 PARKLAWN AVE		EDINA	MN	55435	1058061	2/6/2002	$ 4,201.75
1641141	SENIOR DESIGN CORP.	7600 PARKLAWN AVE		EDINA	MN	55435	1059262	2/13/2002	$ 7,814.28

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Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
1641141	SENIOR DESIGN CORP.	7600 PARKLAWN AVE		EDINA	MN	55435	3008952	4/10/2002	$ 3,878.75
1641141	SENIOR DESIGN CORP.	7600 PARKLAWN AVE		EDINA	MN	55435	3008972	4/10/2002	$ 3,840.00
	SENIOR DESIGN CORP. Total								$ 23,348.53
238617	SERBACO INC	PO BOX 301007		PORTLAND	OR	97294	1055785	2/1/2002	$ 9,812.00
	SERBACO INC Total								$ 9,812.00
2697948	SERVICE AUTO PARTS	ATTN: WAYNE HODGETTS	1343 CHICAGO AVE	HAMMOND	IN	46327	1056600	2/5/2002	$ 1,000.00
2697948	SERVICE AUTO PARTS	ATTN: WAYNE HODGETTS	1343 CHICAGO AVE	HAMMOND	IN	46327	1050973	2/21/2002	$ 495.53
2697948	SERVICE AUTO PARTS	ATTN: WAYNE HODGETTS	1343 CHICAGO AVE	HAMMOND	IN	46327	1056599	2/21/2002	$ 495.53
2697948	SERVICE AUTO PARTS	ATTN: WAYNE HODGETTS	1343 CHICAGO AVE	HAMMOND	IN	46327	3003471	3/18/2002	$ 1,000.00
	SERVICE AUTO PARTS Total								$ 2,991.06
5569087	SERVICE BATTERY	1710 W DIVISION		CHICAGO	IL	60622	3004537	3/19/2002	$ 3,440.80
5569087	SERVICE BATTERY	1710 W DIVISION		CHICAGO	IL	60622	3007020	4/3/2002	$ 5,662.35
	SERVICE BATTERY Total								$ 9,103.15
64848	SERVICE CHEMICAL INDUSTRIES,INC.	PO BOX 11809		BIRMINGHAM	AL	35202 1809	1053104	1/16/2002	$ 2,842.71
64848	SERVICE CHEMICAL INDUSTRIES,INC.	PO BOX 11809		BIRMINGHAM	AL	35202 1809	1059478	2/21/2002	$ 2,990.36
	SERVICE CHEMICAL INDUSTRIES,INC. Total								$ 5,833.07
170413	SERVICE UNIFORM RENTAL	2580 SOUTH RARITAN STREET		ENGLEWOOD	CO	80110	1061600	3/1/2002	$ 735.93
	SERVICE UNIFORM RENTAL Total								$ 735.93
	Severn Trent Laboratories Inc.	P.O. Box 7777 W4305 Philadelphia PA 19175					9111021201	1/15/2002	$ 263.00
	Severn Trent Laboratories Inc.	P.O. Box 7777 W4305 Philadelphia PA 19175					9111021337	2/26/2002	$ 552.00
	Severn Trent Laboratories Inc.	P.O. Box 7777 W4305 Philadelphia PA 19175					9111021372	3/4/2002	$ 414.00
	Severn Trent Laboratories Inc.	P.O. Box 7777 W4305 Philadelphia PA 19175					9111021417	3/11/2002	$ 138.00
	Severn Trent Laboratories Inc. Total								$ 1,367.00
2802234	SEVERN TRENT SERVICES SAMSCO	W-7400	PO BOX 7777	PHILADELPHIA	PA	19175 7400	1058671	2/12/2002	$ 27,478.80
	SEVERN TRENT SERVICES SAMSCO Total								$ 27,478.80
5442844	SEWARD & KISSEL LLP	ONE BATTERY PARK PLAZA		NEW YORK	NY	10004	3003366	3/13/2002	$ 11,601.75
	SEWARD & KISSEL LLP Total								$ 11,601.75
6054851	SGF CONSULTING SERVICES	881 HEX HIGHWAY		HAMBURG	PA	19526	1062095	3/27/2002	$ 17,550.00
	SGF CONSULTING SERVICES Total								$ 17,550.00
1101196	SHAH, AJAY	38341 ASHBROOKE		FARMINGTON HILLS	MI	48331	1054912	1/24/2002	$ 339.44
1101196	SHAH, AJAY	38341 ASHBROOKE		FARMINGTON HILLS	MI	48331	1059051	2/20/2002	$ 551.74
1101196	SHAH, AJAY	38341 ASHBROOKE		FARMINGTON HILLS	MI	48331	3005609	3/26/2002	$ 372.30
	SHAH, AJAY Total								$ 1,263.48
1764731	SHANFELDER JR, WILLIAM M	50 KNOLLWOOD DRIVE		AKRON	PA	17501	1052456	1/23/2002	$ 1,245.34
1764731	SHANFELDER JR, WILLIAM M	50 KNOLLWOOD DRIVE		AKRON	PA	17501	1056901	2/5/2002	$ 628.04
1764731	SHANFELDER JR, WILLIAM M	50 KNOLLWOOD DRIVE		AKRON	PA	17501	1057562	2/12/2002	$ 452.50
1764731	SHANFELDER JR, WILLIAM M	50 KNOLLWOOD DRIVE		AKRON	PA	17501	1058470	2/20/2002	$ 489.81
1764731	SHANFELDER JR, WILLIAM M	50 KNOLLWOOD DRIVE		AKRON	PA	17501	1059052	2/20/2002	$ 619.61
1764731	SHANFELDER JR, WILLIAM M	50 KNOLLWOOD DRIVE		AKRON	PA	17501	1060166	3/5/2002	$ 431.31
1764731	SHANFELDER JR, WILLIAM M	50 KNOLLWOOD DRIVE		AKRON	PA	17501	3003759	3/20/2002	$ 2,223.08
1764731	SHANFELDER JR, WILLIAM M	50 KNOLLWOOD DRIVE		AKRON	PA	17501	3005568	3/26/2002	$ 359.57
1764731	SHANFELDER JR, WILLIAM M	50 KNOLLWOOD DRIVE		AKRON	PA	17501	3006478	4/1/2002	$ 163.94
1764731	SHANFELDER JR, WILLIAM M	50 KNOLLWOOD DRIVE		AKRON	PA	17501	3006953	4/9/2002	$ 574.37
	SHANFELDER JR, WILLIAM M Total								$ 7,187.57
1768281	SHANK, DUSTIN C.	424 GROVE AVE.		MOHNTON	PA	19540	1051320	1/15/2002	$ 595.11
1768281	SHANK, DUSTIN C.	424 GROVE AVE.		MOHNTON	PA	19540	1052457	1/18/2002	$ 124.93
1768281	SHANK, DUSTIN C.	424 GROVE AVE.		MOHNTON	PA	19540	1058471	2/14/2002	$ 39.00
1768281	SHANK, DUSTIN C.	424 GROVE AVE.		MOHNTON	PA	19540	1059685	2/20/2002	$ 113.05
1768281	SHANK, DUSTIN C.	424 GROVE AVE.		MOHNTON	PA	19540	3004875	3/21/2002	$ 131.93
	SHANK, DUSTIN C. Total								$ 1,004.02
2645398	SHARP CAPITAL SERVICES CO	PO BOX 371992		PITTSBURGH	PA	15250	1053284	1/25/2002	$ 236.06
2645398	SHARP CAPITAL SERVICES CO	PO BOX 371992		PITTSBURGH	PA	15250	1056476	2/6/2002	$ 173.15
2645398	SHARP CAPITAL SERVICES CO	PO BOX 371992		PITTSBURGH	PA	15250	1062289	3/8/2002	$ 319.96
	SHARP CAPITAL SERVICES CO Total								$ 729.17
2622735	SHARP ELECTR. CREDIT CO	PO BOX 41601		PHILADELPHIA	PA	19101 1601	1053285	1/25/2002	$ 116.63
2622735	SHARP ELECTR. CREDIT CO	PO BOX 41601		PHILADELPHIA	PA	19101 1601	1056601	2/7/2002	$ 907.61
2622735	SHARP ELECTR. CREDIT CO	PO BOX 41601		PHILADELPHIA	PA	19101 1601	1062290	3/6/2002	$ 422.65
2622735	SHARP ELECTR. CREDIT CO	PO BOX 41601		PHILADELPHIA	PA	19101 1601	1062305	3/6/2002	$ 907.61
	SHARP ELECTR. CREDIT CO Total								$ 2,354.50
129859	SHARP GALLAGHER ASSOCIATES	PO BOX 816287		DALLAS	TX	75381	1062222	3/8/2002	$ 10,511.10
129859	SHARP GALLAGHER ASSOCIATES	PO BOX 816287		DALLAS	TX	75381	1062380	3/8/2002	$ 5,255.55
	SHARP GALLAGHER ASSOCIATES Total								$ 15,766.65
1873268	SHARP TEMPS	DEPT 4077		LOS ANGELES	CA	90096 4077	1058657	2/13/2002	$ 11,657.25

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Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
	SHARP TEMPS Total								$ 11,657.25
203107	SHAW MATERIAL HANDLING	PO BOX 34515		BARTLETT	TN	38184	1059775	2/21/2002	$ 2,035.00
203107	SHAW MATERIAL HANDLING	PO BOX 34515		BARTLETT	TN	38184	1059780	2/21/2002	$ 1,745.00
	SHAW MATERIAL HANDLING Total								$ 3,780.00
	SHAWNEE INSTRUMENTS	607 LAURELWOOD DRIVE					3311052147	3/1/2002	$ 1,343.41
	SHAWNEE INSTRUMENTS Total								$ 1,343.41
5405365	SHEARMAN & STERLING /DIDIER SIFFER	DIDIER SIFFER	CREDIT SUISSE FRIST B	NEW YORK	NY	10010	1495	3/5/2002	$ 754,244.00
5405365	SHEARMAN & STERLING /DIDIER SIFFER	DIDIER SIFFER	CREDIT SUISSE FRIST B	NEW YORK	NY	10010	1908	4/12/2002	$ 313,551.36
	SHEARMAN & STERLING /DIDIER SIFFER Total								$ 1,067,795.36
568019135	SHEFIELD LUMBER AND PALLET CO	DIVISION OF PALEX	2340 IKE BROOKS RD	SILER CITY NC		27344	311928	1/15/2002	$ 46,708.96
568019135	SHEFIELD LUMBER AND PALLET CO	DIVISION OF PALEX	2340 IKE BROOKS RD	SILER CITY NC		27344	312135	2/7/2002	$ 24,686.72
568019135	SHEFIELD LUMBER AND PALLET CO	DIVISION OF PALEX	2340 IKE BROOKS RD	SILER CITY NC		27344	312194	2/19/2002	$ 42,570.96
2719060	SHEFIELD LUMBER AND PALLET CO	DIVISION OF PALEX	2340 IKE BROOKS RD	SILER CIY	NC	27344	1063575	3/6/2002	$ 54,984.96
568019135	SHEFIELD LUMBER AND PALLET CO	DIVISION OF PALEX	2340 IKE BROOKS RD	SILER CITY NC		27344	312319	3/12/2002	$ 90,753.44
	SHEFIELD LUMBER AND PALLET CO Total								$ 259,705.04
61962	SHELBY COUNTY TRUSTEE	BOB PATTERSON	PO BOX 2751	MEMPHIS	TN	38101-2751	1061366	3/7/2002	$ 49,405.72
	SHELBY COUNTY TRUSTEE Total								$ 49,405.72
38359	SHELDON EXTINGUISHER COMPANY	3931 NORTH PECK ROAD		EL MONTE	CA	91732	1056947	2/4/2002	$ 1,199.09
	SHELDON EXTINGUISHER COMPANY Total								$ 1,199.09
1754226	SHELL ENERGY SERVICES CO LLC	PO BOX 659583		SAN ANTONIO	TX	78265 9583	1054639	1/25/2002	$ 906.05
1754226	SHELL ENERGY SERVICES CO LLC	PO BOX 659583		SAN ANTONIO	TX	78265 9583	3004776	3/20/2002	$ 789.20
1754226	SHELL ENERGY SERVICES CO LLC	PO BOX 659583		SAN ANTONIO	TX	78265 9583	3007586	4/5/2002	$ 1,160.91
	SHELL ENERGY SERVICES CO LLC Total								$ 2,856.16
5571179	SHELL FLEET	PO BOX 9016		DES MOINES	IA	50368-9016	1054640	1/25/2002	$ 42.25
5571179	SHELL FLEET	PO BOX 9016		DES MOINES	IA	50368-9016	1056695	2/8/2002	$ 89.59
5571179	SHELL FLEET	PO BOX 9016		DES MOINES	IA	50368-9016	1057241	2/11/2002	$ 210.19
5571179	SHELL FLEET	PO BOX 9016		DES MOINES	IA	50368-9016	1059601	2/21/2002	$ 412.85
5571179	SHELL FLEET	PO BOX 9016		DES MOINES	IA	50368-9016	1060328	2/26/2002	$ 52.75
5571179	SHELL FLEET	PO BOX 9016		DES MOINES	IA	50368-9016	1062699	3/11/2002	$ 1,347.60
5571179	SHELL FLEET	PO BOX 9016		DES MOINES	IA	50368-9016	3004777	3/20/2002	$ 20.00
5571179	SHELL FLEET	PO BOX 9016		DES MOINES	IA	50368-9016	3007587	4/9/2002	$ 1,081.97
	SHELL FLEET Total								$ 3,257.20
5555558	SHELL FUELING SERVICES	176 CENTRE STREET		HOLBROOK	MA	02343	1053023	1/18/2002	$ 1,468.07
5555558	SHELL FUELING SERVICES	176 CENTRE STREET		HOLBROOK	MA	02343	1054641	1/24/2002	$ 142.01
5555558	SHELL FUELING SERVICES	176 CENTRE STREET		HOLBROOK	MA	02343	1054886	1/24/2002	$ 75.65
5555558	SHELL FUELING SERVICES	176 CENTRE STREET		HOLBROOK	MA	02343	1056696	2/5/2002	$ 78.89
5555558	SHELL FUELING SERVICES	176 CENTRE STREET		HOLBROOK	MA	02343	1057242	2/5/2002	$ 98.29
5555558	SHELL FUELING SERVICES	176 CENTRE STREET		HOLBROOK	MA	02343	1058273	2/13/2002	$ 265.95
5555558	SHELL FUELING SERVICES	176 CENTRE STREET		HOLBROOK	MA	02343	1059602	2/20/2002	$ 233.07
5555558	SHELL FUELING SERVICES	176 CENTRE STREET		HOLBROOK	MA	02343	1060329	2/25/2002	$ 153.10
5555558	SHELL FUELING SERVICES	176 CENTRE STREET		HOLBROOK	MA	02343	1062700	3/5/2002	$ 161.96
5555558	SHELL FUELING SERVICES	176 CENTRE STREET		HOLBROOK	MA	02343	3003600	3/12/2002	$ 145.84
5555558	SHELL FUELING SERVICES	176 CENTRE STREET		HOLBROOK	MA	02343	3004778	3/19/2002	$ 105.67
	SHELL FUELING SERVICES Total								$ 2,928.50
1044494	SHERIFF & TAX COLLECTOR	BUREAU OF TAXATION, SALES TAX DIV.	PO BOX 627	METAIRIE	LA	70004-0627	1053703	2/1/2002	$ 357.17
1044494	SHERIFF & TAX COLLECTOR	BUREAU OF TAXATION, SALES TAX DIV.	PO BOX 627	METAIRIE	LA	70004-0627	1060225	3/6/2002	$ 725.87
	SHERIFF & TAX COLLECTOR Total								$ 1,083.04
2831431	SHERIFF'S CIVIL DIVISION /SACRAMENTO	3341 POWER INN ROAD, #313		SACRAMENTO	CA	95826-3889	1051912	1/28/2002	$ 177.89
2831431	SHERIFF'S CIVIL DIVISION /SACRAMENTO	3341 POWER INN ROAD, #313		SACRAMENTO	CA	95826-3889	1052834	2/1/2002	$ 83.40
2831431	SHERIFF'S CIVIL DIVISION /SACRAMENTO	3341 POWER INN ROAD, #313		SACRAMENTO	CA	95826-3889	1054042	2/8/2002	$ 97.54
2831431	SHERIFF'S CIVIL DIVISION /SACRAMENTO	3341 POWER INN ROAD, #313		SACRAMENTO	CA	95826-3889	1056393	2/21/2002	$ 103.04
2831431	SHERIFF'S CIVIL DIVISION /SACRAMENTO	3341 POWER INN ROAD, #313		SACRAMENTO	CA	95826-3889	1057932	2/21/2002	$ 138.31
2831431	SHERIFF'S CIVIL DIVISION /SACRAMENTO	3341 POWER INN ROAD, #313		SACRAMENTO	CA	95826-3889	1058961	3/1/2002	$ 94.79
2831431	SHERIFF'S CIVIL DIVISION /SACRAMENTO	3341 POWER INN ROAD, #313		SACRAMENTO	CA	95826-3889	1060100	3/5/2002	$ 101.67
2831431	SHERIFF'S CIVIL DIVISION /SACRAMENTO	3341 POWER INN ROAD, #313		SACRAMENTO	CA	95826-3889	1061963	3/13/2002	$ 96.16
2831431	SHERIFF'S CIVIL DIVISION /SACRAMENTO	3341 POWER INN ROAD, #313		SACRAMENTO	CA	95826-3889	1063153	3/20/2002	$ 100.29
2831431	SHERIFF'S CIVIL DIVISION /SACRAMENTO	3341 POWER INN ROAD, #313		SACRAMENTO	CA	95826-3889	3005491	4/2/2002	$ 103.04
2831431	SHERIFF'S CIVIL DIVISION /SACRAMENTO	3341 POWER INN ROAD, #313		SACRAMENTO	CA	95826-3889	3004143	4/2/2002	$ 97.54
2831431	SHERIFF'S CIVIL DIVISION /SACRAMENTO	3341 POWER INN ROAD, #313		SACRAMENTO	CA	95826-3889	3006394	4/10/2002	$ 111.29
	SHERIFF'S CIVIL DIVISION /SACRAMENTO Total								$ 1,304.96
1096702	SHERMAN & STERLING	909 3RD AVE		NEW YORK	NY	10022	1078	1/24/2002	$ 291,173.82
	SHERMAN & STERLING Total								$ 291,173.82
700000023	SHERRI FREUDIGER	6678 BAINBRIDGE DR		MEMPHIS TN		38119	1492	2/28/2002	$ 497,528.14

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700000023	SHERRI FREUDIGER	6678 BAINBRIDGE DR		MEMPHIS TN		38119	1587	3/12/2002	$ 360,000.00
700000023	SHERRI FREUDIGER	6678 BAINBRIDGE DR		MEMPHIS TN		38119	1535	3/15/2002	$ 34,532.29
700000023	SHERRI FREUDIGER	6678 BAINBRIDGE DR		MEMPHIS TN		38119	1513	3/25/2002	$ 6,333.00
700000023	SHERRI FREUDIGER	6678 BAINBRIDGE DR		MEMPHIS TN		38119	1576	3/27/2002	$ 19,900.33
700000023	SHERRI FREUDIGER	6678 BAINBRIDGE DR		MEMPHIS TN		38119	1618	4/9/2002	$ 92,672.35
	SHERRI FREUDIGER Total								$ 1,010,966.11
	SHERWIN WILLIAMS	1410 W STATE ST.					3311051823	2/6/2002	$ 397.56
	SHERWIN WILLIAMS	2134 PLANET ROAD					6111029262	2/12/2002	$ 1,664.91
	SHERWIN WILLIAMS	2134 PLANET ROAD					6111029261	2/13/2002	$ 826.94
	SHERWIN WILLIAMS	1410 W STATE ST.					3311052261	3/20/2002	$ 100.00
	SHERWIN WILLIAMS	2134 PLANET ROAD					6111029538	3/20/2002	$ 199.65
	SHERWIN WILLIAMS Total								$ 3,189.06
309446	SHERWIN WILLIAMS/FORT SMITH	6428 HIGHWAY 71		FORT SMITH	AR	72903	1056443	2/1/2002	$ 717.88
309446	SHERWIN WILLIAMS/FORT SMITH	6428 HIGHWAY 71		FORT SMITH	AR	72903	1062135	3/5/2002	$ 2,139.11
	SHERWIN WILLIAMS/FORT SMITH Total								$ 2,856.99
312768	SHERWIN WILLIAMS/KANSAS CITY	3155 ROANOAK ROAD		KANSAS CITY	MO	64111	1055801	1/31/2002	$ 896.96
312768	SHERWIN WILLIAMS/KANSAS CITY	3155 ROANOAK ROAD		KANSAS CITY	MO	64111	1055786	1/31/2002	$ 1,908.20
	SHERWIN WILLIAMS/KANSAS CITY Total								$ 2,805.16
2673276	SHERWIN WILLIAMS/SALINA 2134	2134 PLANET RD		SALINA	KS	67401	1056444	1/31/2002	$ 544.04
2673276	SHERWIN WILLIAMS/SALINA 2134	2134 PLANET RD		SALINA	KS	67401	1059407	2/20/2002	$ 260.96
2673276	SHERWIN WILLIAMS/SALINA 2134	2134 PLANET RD		SALINA	KS	67401	1059389	2/20/2002	$ 1,632.68
	SHERWIN WILLIAMS/SALINA 2134 Total								$ 2,437.68
2603462	SHIELD SECURITY INC	1063 N GLASSELL STREET		ORANGE	CA	92867	1059390	2/14/2002	$ 30,000.69
2603462	SHIELD SECURITY INC	1063 N GLASSELL STREET		ORANGE	CA	92867	1059408	2/14/2002	$ 4,228.96
	SHIELD SECURITY INC Total								$ 34,229.65
38375	SHIPPERS SUPPLY COMPANY	PO BOX 8238	HWY 295 NEAR I-85	SPARTANBURG	SC	29305	1063355	3/7/2002	$ 2,628.15
	SHIPPERS SUPPLY COMPANY Total								$ 2,628.15
5563507	SHOCKEY, TIMOTHY	2521 N MESA DRIVE		MESA	AZ	85201	1058360	2/13/2002	$ 3,191.07
	SHOCKEY, TIMOTHY Total								$ 3,191.07
2639537	SHOUN TRUCKING CO INC	1247 HWY 126		BRISTOL	TN	37620	1053162	1/16/2002	$ 12,012.50
2639537	SHOUN TRUCKING CO INC	1247 HWY 126		BRISTOL	TN	37620	1063356	3/15/2002	$ 7,325.00
2639537	SHOUN TRUCKING CO INC	1247 HWY 126		BRISTOL	TN	37620	3005192	3/21/2002	$ 165.00
2639537	SHOUN TRUCKING CO INC	1247 HWY 126		BRISTOL	TN	37620	3006673	4/2/2002	$ 1,720.00
	SHOUN TRUCKING CO INC Total								$ 21,222.50
	SHUMAKER, WILLIAM R., O.D.	321 MIDWAY MEDICAL PARK					3311051280	1/17/2002	$ 227.00
	SHUMAKER, WILLIAM R., O.D.	321 MIDWAY MEDICAL PARK					3311052360	3/20/2002	$ 731.00
	SHUMAKER, WILLIAM R., O.D.	321 MIDWAY MEDICAL PARK					3311052508	4/1/2002	$ 125.00
	SHUMAKER, WILLIAM R., O.D. Total								$ 1,083.00
321648	SHUTTLEWORTH & INGERSOLL PLC	PO BOX 2107		CEDAR RAPIDS	IA	52406-2107	1928	2/27/2002	$ 33,859.48
	SHUTTLEWORTH & INGERSOLL PLC Total								$ 33,859.48
1785364	SICKLES, CARL E.	23112 RAUSCH		E. POINTE	MI	48021	1052458	1/24/2002	$ 84.01
1785364	SICKLES, CARL E.	23112 RAUSCH		E. POINTE	MI	48021	1054989	1/29/2002	$ 388.98
1785364	SICKLES, CARL E.	23112 RAUSCH		E. POINTE	MI	48021	1057563	2/12/2002	$ 99.39
1785364	SICKLES, CARL E.	23112 RAUSCH		E. POINTE	MI	48021	1060180	2/28/2002	$ 467.36
1785364	SICKLES, CARL E.	23112 RAUSCH		E. POINTE	MI	48021	3003760	3/20/2002	$ 693.90
1785364	SICKLES, CARL E.	23112 RAUSCH		E. POINTE	MI	48021	3007753	4/11/2002	$ 548.44
	SICKLES, CARL E. Total								$ 2,282.08
2716951	SIE,INC.	PO BOX 50650		ATLANTA	GA	30302 0650	3003829	3/13/2002	$ 2,985.41
	SIE,INC. Total								$ 2,985.41
1855342	SIEGEL, SUSAN L.	2151 LAKEWAY DR.		DACULA	GA	30019	1055529	1/30/2002	$ 747.61
1855342	SIEGEL, SUSAN L.	2151 LAKEWAY DR.		DACULA	GA	30019	3004416	3/18/2002	$ 357.11
	SIEGEL, SUSAN L. Total								$ 1,104.72
5563136	SIERRA WEST ELECTRIC	501 N SMITH AVENUE SUITE 112		CORONA	CA	92880	1050726	2/1/2002	$ 175.00
5563136	SIERRA WEST ELECTRIC	501 N SMITH AVENUE SUITE 112		CORONA	CA	92880	1055948	2/1/2002	$ 6,875.60
5563136	SIERRA WEST ELECTRIC	501 N SMITH AVENUE SUITE 112		CORONA	CA	92880	1058275	3/1/2002	$ 425.00
	SIERRA WEST ELECTRIC Total								$ 7,475.60
243432	SIGN DEPOT	18210 GALE AVE		CITY OF INDUSTRY	CA	91748	1060620	2/27/2002	$ 1,361.40
	SIGN DEPOT Total								$ 1,361.40
	SIGN FACTORY INC.	3117 BRISTOL HIGHWAY					3311052347	3/25/2002	$ 651.00
	SIGN FACTORY INC. Total								$ 651.00
568008524	SIGNODE COMMERCIAL	P O BOX 71729		CHICAGO IL		606941729	312225	2/22/2002	$ 2,256.00
	SIGNODE COMMERCIAL Total								$ 2,256.00
263361	SIGNODE COMMERCIAL-CENTRAL AREA	PO BOX 71729		CHICAGO	IL	60694-1729	1062181	3/6/2002	$ 639.31

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	SIGNODE COMMERCIAL-CENTRAL AREA Total								$ 639.31
308902	SIGNODE CORPORATION-71729	PO BOX 71729		CHICAGO	IL	60694-1729	1062136	3/4/2002	$ 1,572.98
	SIGNODE CORPORATION-71729 Total								$ 1,572.98
555208000	SIGNODE EASTERN OPERATIONS	P O BOX 95733		CHICAGO IL		606945733	312039	1/28/2002	$ 5,751.15
	SIGNODE EASTERN OPERATIONS Total								$ 5,751.15
1016557	SIGNODE EASTERN OPERATIONS(PO BOX 95733)	P. O. BOX 95733		CHICAGO	IL	60694 5733	1055787	1/30/2002	$ 3,650.95
1016557	SIGNODE EASTERN OPERATIONS(PO BOX 95733)	P. O. BOX 95733		CHICAGO	IL	60694 5733	3003293	3/11/2002	$ 6,260.01
	SIGNODE EASTERN OPERATIONS(PO BOX 95733) Total								$ 9,910.96
	SIGNODE SERVICE BUSINESS						3311051825	2/13/2002	$ 568.86
	SIGNODE SERVICE BUSINESS						3311052529	4/1/2002	$ 642.15
	SIGNODE SERVICE BUSINESS						3311052528	4/1/2002	$ 1,782.75
	SIGNODE SERVICE BUSINESS						3311052594	4/10/2002	$ 1,244.67
	SIGNODE SERVICE BUSINESS Total								$ 4,238.43
170616	SIGNODE SERVICE BUSINESS/PO BOX 71057	PO BOX 71057		CHICAGO	IL	60694	1053434	1/25/2002	$ 686.91
170616	SIGNODE SERVICE BUSINESS/PO BOX 71057	PO BOX 71057		CHICAGO	IL	60694	1059263	2/20/2002	$ 171.07
170616	SIGNODE SERVICE BUSINESS/PO BOX 71057	PO BOX 71057		CHICAGO	IL	60694	3004910	3/25/2002	$ 644.23
	SIGNODE SERVICE BUSINESS/PO BOX 71057 Total								$ 1,502.21
50420	SIMCO TECHNOLOGIES INC.	PO BOX 1797		NORCROSS	GA	30091	1053128	1/18/2002	$ 317.62
50420	SIMCO TECHNOLOGIES INC.	PO BOX 1797		NORCROSS	GA	30091	1059264	2/15/2002	$ 2,365.05
	SIMCO TECHNOLOGIES INC. Total								$ 2,682.67
1796805	SIMEK, GEORGE R.	601 DOHN AVE		BISMARCK	ND	58501	1051321	1/28/2002	$ 322.02
1796805	SIMEK, GEORGE R.	601 DOHN AVE		BISMARCK	ND	58501	1052459	1/28/2002	$ 171.33
1796805	SIMEK, GEORGE R.	601 DOHN AVE		BISMARCK	ND	58501	1057564	3/19/2002	$ 9.86
1796805	SIMEK, GEORGE R.	601 DOHN AVE		BISMARCK	ND	58501	1059053	3/19/2002	$ 235.72
1796805	SIMEK, GEORGE R.	601 DOHN AVE		BISMARCK	ND	58501	1062785	3/19/2002	$ 169.04
1796805	SIMEK, GEORGE R.	601 DOHN AVE		BISMARCK	ND	58501	3005569	3/27/2002	$ 235.14
	SIMEK, GEORGE R. Total								$ 1,143.11
	SIMPLEX GRINNELL	652 EASTERN STAR RD.					3311051472	1/18/2002	$ 124.13
	SIMPLEX GRINNELL	652 EASTERN STAR RD.					3311051589	1/18/2002	$ 300.00
	SIMPLEX GRINNELL	652 EASTERN STAR RD.					3311052425	4/2/2002	$ 300.00
	SIMPLEX GRINNELL Total								$ 724.13
50391	SIMPLEX TIME RECORD CO	DEPT CH 10320		PALATINE	IL	60055-0320	1055046	1/24/2002	$ 1,239.67
	SIMPLEX TIME RECORD CO Total								$ 1,239.67
260304	SIMPLEX TIME RECORDER CO.	DEPT. CH 10320		PALATINE	IL	60055-0320	1055466	1/23/2002	$ 2,047.39
	SIMPLEX TIME RECORDER CO. Total								$ 2,047.39
5546715	SINCLAIR OIL CORP/PO BOX 510188	PO BOX 510188		SALT LAKE CITY	UT	84131-9990	3006093	4/2/2002	$ 1,562.94
	SINCLAIR OIL CORP/PO BOX 510188 Total								$ 1,562.94
1760589	SIROIS, ROLAND	210 THELMA AVE		SOMERSET	MA	02726	1052460	2/4/2002	$ 48.73
1760589	SIROIS, ROLAND	210 THELMA AVE		SOMERSET	MA	02726	1054990	2/4/2002	$ 8.78
1760589	SIROIS, ROLAND	210 THELMA AVE		SOMERSET	MA	02726	1058472	2/15/2002	$ 213.06
1760589	SIROIS, ROLAND	210 THELMA AVE		SOMERSET	MA	02726	1061313	3/5/2002	$ 199.30
1760589	SIROIS, ROLAND	210 THELMA AVE		SOMERSET	MA	02726	3004417	3/21/2002	$ 5.85
1760589	SIROIS, ROLAND	210 THELMA AVE		SOMERSET	MA	02726	3006479	4/2/2002	$ 59.64
1760589	SIROIS, ROLAND	210 THELMA AVE		SOMERSET	MA	02726	3007754	4/12/2002	$ 193.18
	SIROIS, ROLAND Total								$ 728.54
1811788	SKARDA EQUIPMENT CO	PO BOX 3568		OMAHA	NE	68103	1055467	1/24/2002	$ 9,824.06
	SKARDA EQUIPMENT CO Total								$ 9,824.06
	SKARDA EQUIPMENT CO., INC.						6111029317	2/25/2002	$ 107.98
	SKARDA EQUIPMENT CO., INC.						6111029316	2/25/2002	$ 311.76
	SKARDA EQUIPMENT CO., INC.						6111029393	3/11/2002	$ 390.36
	SKARDA EQUIPMENT CO., INC. Total								$ 810.10
1139750	SKELTON, STEVEN R.	3057 E. HARMONY AVE		MESA	AZ	85204	1058473	2/13/2002	$ 2,682.50
1139750	SKELTON, STEVEN R.	3057 E. HARMONY AVE		MESA	AZ	85204	3005610	3/25/2002	$ 2,617.13
	SKELTON, STEVEN R. Total								$ 5,299.63
2673321	SKIDZ RECYCLING	7156 ROYAL OAKLAND DR		INDIANAPOLIS	IN	46236	1062160	3/4/2002	$ 18,375.00
2673321	SKIDZ RECYCLING	7156 ROYAL OAKLAND DR		INDIANAPOLIS	IN	46236	3007413	4/2/2002	$ 13,223.65
	SKIDZ RECYCLING Total								$ 31,598.65
568015567	SKILONGER ELECTRIC MOTOR SALES	& SERVICE	481 SHOEMAKER AVE	WEST WYOMING PA		186440175	312269	3/4/2002	$ 3,950.75
	SKILONGER ELECTRIC MOTOR SALES Total								$ 3,950.75
1056284	SKOLNIK INDUSTRIES, INC.	135 S. LASALLE, DEPT. 2744		CHICAGO	IL	60674-2744	1057083	2/6/2002	$ 2,961.25
1056284	SKOLNIK INDUSTRIES, INC.	135 S. LASALLE, DEPT. 2744		CHICAGO	IL	60674-2744	1056803	2/11/2002	$ 2,977.63
	SKOLNIK INDUSTRIES, INC. Total								$ 5,938.88
1283372	SKYTEL / PO BOX 740577	PO BOX 740577		ATLANTA	GA	30374 0577	1052251	1/18/2002	$ 394.85

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1283372	SKYTEL / PO BOX 740577	PO BOX 740577		ATLANTA	GA	30374 0577	1051449	1/28/2002	$ 456.42
1283372	SKYTEL / PO BOX 740577	PO BOX 740577		ATLANTA	GA	30374 0577	1054643	1/28/2002	$ 440.14
1283372	SKYTEL / PO BOX 740577	PO BOX 740577		ATLANTA	GA	30374 0577	1057243	2/4/2002	$ 182.11
1283372	SKYTEL / PO BOX 740577	PO BOX 740577		ATLANTA	GA	30374 0577	1056697	2/5/2002	$ 1,174.59
1283372	SKYTEL / PO BOX 740577	PO BOX 740577		ATLANTA	GA	30374 0577	1059136	2/19/2002	$ 767.01
1283372	SKYTEL / PO BOX 740577	PO BOX 740577		ATLANTA	GA	30374 0577	3003602	3/13/2002	$ 547.65
1283372	SKYTEL / PO BOX 740577	PO BOX 740577		ATLANTA	GA	30374 0577	3004304	3/20/2002	$ 123.41
1283372	SKYTEL / PO BOX 740577	PO BOX 740577		ATLANTA	GA	30374 0577	3004780	3/20/2002	$ 390.95
1283372	SKYTEL / PO BOX 740577	PO BOX 740577		ATLANTA	GA	30374 0577	3006674	4/1/2002	$ 558.85
	SKYTEL / PO BOX 740577 Total								$ 5,035.98
63221	SLAUGHTER CO	35061 EAGLE WAY		CHICAGO	IL	60678 1350	1057105	2/5/2002	$ 2,522.93
63221	SLAUGHTER CO	35061 EAGLE WAY		CHICAGO	IL	60678 1350	3005143	3/20/2002	$ 7,056.11
63221	SLAUGHTER CO	35061 EAGLE WAY		CHICAGO	IL	60678 1350	3005129	3/20/2002	$ 106.76
	SLAUGHTER CO Total								$ 9,685.80
	SLAUTTERBACK						3311051473	1/16/2002	$ 1,746.10
	SLAUTTERBACK						3311051646	2/1/2002	$ 1,179.89
	SLAUTTERBACK						3311051826	2/15/2002	$ 808.95
	SLAUTTERBACK						3311052032	2/27/2002	$ 110.00
	SLAUTTERBACK						3311052191	3/18/2002	$ 1,817.44
	SLAUTTERBACK						3311052262	3/20/2002	$ 616.10
	SLAUTTERBACK Total								$ 6,278.48
345092	SLAWSON, EDWARD G.	163 RIVIERA DRIVE		JACKSON	MS	39211	1056903	1/30/2002	$ 256.22
345092	SLAWSON, EDWARD G.	163 RIVIERA DRIVE		JACKSON	MS	39211	1062786	3/6/2002	$ 699.56
345092	SLAWSON, EDWARD G.	163 RIVIERA DRIVE		JACKSON	MS	39211	3005570	3/28/2002	$ 171.57
345092	SLAWSON, EDWARD G.	163 RIVIERA DRIVE		JACKSON	MS	39211	3007755	4/10/2002	$ 99.65
	SLAWSON, EDWARD G. Total								$ 1,227.00
	SLOAN FLUID ACCESSORIES						3311051564	1/17/2002	$ 1,077.66
	SLOAN FLUID ACCESSORIES						3311051647	1/29/2002	$ 137.99
	SLOAN FLUID ACCESSORIES						3311051827	2/12/2002	$ 750.11
	SLOAN FLUID ACCESSORIES						3311052033	2/26/2002	$ 828.12
	SLOAN FLUID ACCESSORIES						3311052113	3/5/2002	$ 501.85
	SLOAN FLUID ACCESSORIES						3311052263	3/19/2002	$ 619.33
	SLOAN FLUID ACCESSORIES						3311052435	3/29/2002	$ 438.46
	SLOAN FLUID ACCESSORIES Total								$ 4,353.52
5440945	SLOCUM, CURT E.	10105 S.E. LONG		PORTLAND	OR	97266	1054913	1/25/2002	$ 464.26
5440945	SLOCUM, CURT E.	10105 S.E. LONG		PORTLAND	OR	97266	1058474	2/14/2002	$ 404.49
5440945	SLOCUM, CURT E.	10105 S.E. LONG		PORTLAND	OR	97266	3003761	3/14/2002	$ 104.51
5440945	SLOCUM, CURT E.	10105 S.E. LONG		PORTLAND	OR	97266	3006480	4/1/2002	$ 85.32
5440945	SLOCUM, CURT E.	10105 S.E. LONG		PORTLAND	OR	97266	3008178	4/11/2002	$ 199.51
	SLOCUM, CURT E. Total								$ 1,258.09
345551	SMC INC	100 SOUTH MAIN	PO BOX 1979	SEARCY	AR	72145-1979	990	1/18/2002	$ 14,144.21
345551	SMC INC	100 SOUTH MAIN	PO BOX 1979	SEARCY	AR	72145-1979	5700035	1/30/2002	$ 15,248.58
345551	SMC INC	100 SOUTH MAIN	PO BOX 1979	SEARCY	AR	72145-1979	1142	2/1/2002	$ 12,085.43
345551	SMC INC	100 SOUTH MAIN	PO BOX 1979	SEARCY	AR	72145-1979	1184	2/11/2002	$ 25,237.07
345551	SMC INC	100 SOUTH MAIN	PO BOX 1979	SEARCY	AR	72145-1979	1202	2/15/2002	$ 30,767.34
345551	SMC INC	100 SOUTH MAIN	PO BOX 1979	SEARCY	AR	72145-1979	1360	3/7/2002	$ 12,967.61
345551	SMC INC	100 SOUTH MAIN	PO BOX 1979	SEARCY	AR	72145-1979	1409	3/14/2002	$ 20,880.75
345551	SMC INC	100 SOUTH MAIN	PO BOX 1979	SEARCY	AR	72145-1979	3004181	3/20/2002	$ 9.90
345551	SMC INC	100 SOUTH MAIN	PO BOX 1979	SEARCY	AR	72145-1979	1552	3/26/2002	$ 19,183.20
345551	SMC INC	100 SOUTH MAIN	PO BOX 1979	SEARCY	AR	72145-1979	1633	4/2/2002	$ 44,204.76
	SMC INC Total								$ 194,728.85
5558855	SMF-SPARKS FAMILY & OCCMED CLINIC	PO BOX 2063		FORT SMITH	AR	72902	1057360	2/11/2002	$ 9,292.96
	SMF-SPARKS FAMILY & OCCMED CLINIC Total								$ 9,292.96
2849913	SMITH & THOMPSON PUMPING CO	PO BOX 900730		PALMDALE	CA	93590 0730	3006780	4/12/2002	$ 3,150.00
	SMITH & THOMPSON PUMPING CO Total								$ 3,150.00
1795677	SMITH, CHRISTOPHER	5053 OAK BLUFF DR.		HIGH RIDGE	MO	63049	3003762	3/13/2002	$ 891.07
1795677	SMITH, CHRISTOPHER	5053 OAK BLUFF DR.		HIGH RIDGE	MO	63049	3007756	4/9/2002	$ 1,648.52
1795677	SMITH, CHRISTOPHER	5053 OAK BLUFF DR.		HIGH RIDGE	MO	63049	3007805	4/9/2002	$ 537.86
	SMITH, CHRISTOPHER Total								$ 3,077.45
5566513	SMUD	6201 S STREET BOX 15555		SACRAMENTO	CA	95852-1555	1053024	1/18/2002	$ 374.54
5566513	SMUD	6201 S STREET BOX 15555		SACRAMENTO	CA	95852-1555	1057244	2/7/2002	$ 410.61
5566513	SMUD	6201 S STREET BOX 15555		SACRAMENTO	CA	95852-1555	3003603	3/13/2002	$ 469.24
	SMUD Total								$ 1,254.39

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5569167	SMYTH AUTO	4275 MOUNT CARMEL TABASCO ROAD		CINCINNATI	OH	45244	3004526	3/18/2002	$ 1,220.25
5569167	SMYTH AUTO	4275 MOUNT CARMEL TABASCO ROAD		CINCINNATI	OH	45244	3004482	3/18/2002	$ 1,132.13
5569167	SMYTH AUTO	4275 MOUNT CARMEL TABASCO ROAD		CINCINNATI	OH	45244	3006020	3/28/2002	$ 2,537.98
	SMYTH AUTO Total								$ 4,890.36
	SNAP-ON TOOLS CORP.						6111029165	1/29/2002	$ 12.50
	SNAP-ON TOOLS CORP.	3011 E. ROUTE 176					6111029635	3/27/2002	$ 76.45
	SNAP-ON TOOLS CORP.						6111029744	4/11/2002	$ 638.95
	SNAP-ON TOOLS CORP. Total								$ 727.90
	SNELLING 10359	SNELLING PERSONNEL SERVICES					3311051565	1/17/2002	$ 1,059.38
	SNELLING 10359	SNELLING PERSONNEL SERVICES					3311051648	1/25/2002	$ 998.01
	SNELLING 10359	SNELLING PERSONNEL SERVICES					3311051716	1/30/2002	$ 978.57
	SNELLING 10359	SNELLING PERSONNEL SERVICES					3311051828	2/13/2002	$ 568.58
	SNELLING 10359	SNELLING PERSONNEL SERVICES					3311051919	2/13/2002	$ 508.72
	SNELLING 10359	SNELLING PERSONNEL SERVICES					3311052034	2/20/2002	$ 909.73
	SNELLING 10359 Total								$ 5,022.99
2761102	SNELLING PERSONNEL SERVICE / PO 214059	PO BOX 214059		AUBURN HILLS	MI	48321 4059	1053808	1/23/2002	$ 10,677.10
	SNELLING PERSONNEL SERVICE / PO 214059 Total								$ 10,677.10
2748750	SNELLING PERSONNEL SERVICE / SHREVEPORT	636 E KINGS HWY		SHREVEPORT	LA	71105	3005866	3/22/2002	$ 32,845.05
2748750	SNELLING PERSONNEL SERVICE / SHREVEPORT	636 E KINGS HWY		SHREVEPORT	LA	71105	3006839	4/2/2002	$ 3,452.40
	SNELLING PERSONNEL SERVICE / SHREVEPORT Total								$ 36,297.45
568021284	SNELLING PERSONNEL SERVICES	P O BOX 650765		DALLAS TX		752650765	312197	2/19/2002	$ 8,560.86
	SNELLING PERSONNEL SERVICES Total								$ 8,560.86
1609379	SNELLING PERSONNEL SERVICES/DALLAS	PO BOX 650765		DALLAS	TX	75265 0765	1053809	1/28/2002	$ 11,692.33
1609379	SNELLING PERSONNEL SERVICES/DALLAS	PO BOX 650765		DALLAS	TX	75265 0765	1060621	2/27/2002	$ 2,731.58
1609379	SNELLING PERSONNEL SERVICES/DALLAS	PO BOX 650765		DALLAS	TX	75265 0765	3007963	4/10/2002	$ 5,236.82
1609379	SNELLING PERSONNEL SERVICES/DALLAS	PO BOX 650765		DALLAS	TX	75265 0765	3007913	4/10/2002	$ 5,662.87
	SNELLING PERSONNEL SERVICES/DALLAS Total								$ 25,323.60
5555566	SNET / PO BOX 1861	PO BOX 1861		NEW HAVEN	CT	06508-0901	1056698	2/5/2002	$ 386.38
5555566	SNET / PO BOX 1861	PO BOX 1861		NEW HAVEN	CT	06508-0901	1058276	2/15/2002	$ 404.21
5555566	SNET / PO BOX 1861	PO BOX 1861		NEW HAVEN	CT	06508-0901	3004781	3/22/2002	$ 403.77
	SNET / PO BOX 1861 Total								$ 1,194.36
66641	SNUGL MANUFACTURING	1498 KLEPPE LANE		SPARKS	NV	89431	3003205	3/14/2002	$ 16,763.70
	SNUGL MANUFACTURING Total								$ 16,763.70
16900	SOCAL PLUMBING AND MECHANICAL, INC.	8437 MAPLE PLACE		RANCHO CUCAMONGA	CA	91730	1063234	3/29/2002	$ 38,219.16
	SOCAL PLUMBING AND MECHANICAL, INC. Total								$ 38,219.16
16379	SOCO-LYNCH CORPORATION	FILE 2674		LOS ANGELES	CA	90074-2674	3003396	3/20/2002	$ 35,571.25
	SOCO-LYNCH CORPORATION Total								$ 35,571.25
128477	SOFTLANDING SYSTEMS INCORPORATED	84 ELM STREET		PETERBOROUGH	NH	03458	3003258	3/12/2002	$ 3,285.00
	SOFTLANDING SYSTEMS INCORPORATED Total								$ 3,285.00
2665639	SOFTWARE PURSUITS INC	1320 HARBOR BAY PARKWAY	SUITE 102	ALAMEDA	CA	94502	1056445	2/4/2002	$ 667.80
2665639	SOFTWARE PURSUITS INC	1320 HARBOR BAY PARKWAY	SUITE 102	ALAMEDA	CA	94502	1058339	2/14/2002	$ 667.80
2665639	SOFTWARE PURSUITS INC	1320 HARBOR BAY PARKWAY	SUITE 102	ALAMEDA	CA	94502	3003204	3/11/2002	$ 1,334.80
2665639	SOFTWARE PURSUITS INC	1320 HARBOR BAY PARKWAY	SUITE 102	ALAMEDA	CA	94502	3007449	4/3/2002	$ 667.80
	SOFTWARE PURSUITS INC Total								$ 3,338.20
5567196	SOLOMON EDWARDS GROUP, LLC POBOX 48048	P O BOX 48048		NEWARK,	NJ	07101 4848	1052558	1/15/2002	$ 4,621.38
5567196	SOLOMON EDWARDS GROUP, LLC POBOX 48048	P O BOX 48048		NEWARK,	NJ	07101 4848	1055683	1/24/2002	$ 2,346.00
5567196	SOLOMON EDWARDS GROUP, LLC POBOX 48048	P O BOX 48048		NEWARK,	NJ	07101 4848	1053204	1/24/2002	$ 5,271.81
5567196	SOLOMON EDWARDS GROUP, LLC POBOX 48048	P O BOX 48048		NEWARK,	NJ	07101 4848	1056976	1/31/2002	$ 4,111.50
5567196	SOLOMON EDWARDS GROUP, LLC POBOX 48048	P O BOX 48048		NEWARK,	NJ	07101 4848	1058694	2/13/2002	$ 8,103.33
5567196	SOLOMON EDWARDS GROUP, LLC POBOX 48048	P O BOX 48048		NEWARK,	NJ	07101 4848	1061666	3/1/2002	$ 14,566.26
5567196	SOLOMON EDWARDS GROUP, LLC POBOX 48048	P O BOX 48048		NEWARK,	NJ	07101 4848	3004462	3/19/2002	$ 11,817.95
5567196	SOLOMON EDWARDS GROUP, LLC POBOX 48048	P O BOX 48048		NEWARK,	NJ	07101 4848	3006657	4/1/2002	$ 4,799.44
5567196	SOLOMON EDWARDS GROUP, LLC POBOX 48048	P O BOX 48048		NEWARK,	NJ	07101 4848	3007450	4/5/2002	$ 9,338.22
	SOLOMON EDWARDS GROUP, LLC POBOX 48048 Total								$ 64,975.89
64928	SOLVAY MINERALS, INC	DEPARTMENT CH 10389		PALATINE	IL	60055-0389	1053653	1/23/2002	$ 41,667.69
64928	SOLVAY MINERALS, INC	DEPARTMENT CH 10389		PALATINE	IL	60055-0389	1057622	2/8/2002	$ 13,889.23
64928	SOLVAY MINERALS, INC	DEPARTMENT CH 10389		PALATINE	IL	60055-0389	1057628	2/8/2002	$ 13,889.23
64928	SOLVAY MINERALS, INC	DEPARTMENT CH 10389		PALATINE	IL	60055-0389	1062223	3/1/2002	$ 27,778.46
64928	SOLVAY MINERALS, INC	DEPARTMENT CH 10389		PALATINE	IL	60055-0389	3008818	4/10/2002	$ 41,667.69
	SOLVAY MINERALS, INC Total								$ 138,892.30
5577061	SONITROL OF CLEARWATER	P O BOX 910454		DALLAS	TX	75391	1053286	1/23/2002	$ 254.77
5577061	SONITROL OF CLEARWATER	P O BOX 910454		DALLAS	TX	75391	1062291	3/6/2002	$ 270.06
5577061	SONITROL OF CLEARWATER	P O BOX 910454		DALLAS	TX	75391	3003452	3/18/2002	$ 270.06

SOFA 3a
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS OF FILING
SUMMARY DATA
EXIDE TECHNOLOGIES, CASE NO. 02-11125

Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
	SONITROL OF CLEARWATER Total								$ 794.89
204581	SONITROL/PORTLAND	1975 SW SIXTH		PORTLAND	OR	97201-5284	1062292	3/6/2002	$ 211.00
204581	SONITROL/PORTLAND	1975 SW SIXTH		PORTLAND	OR	97201-5284	1062306	3/6/2002	$ 422.00
	SONITROL/PORTLAND Total								$ 633.00
1636254	SONOCO PRODUCTS COMPANY	PO BOX 281728		ATLANTA	GA	30384 1728	1053534	1/22/2002	$ 2,373.48
	SONOCO PRODUCTS COMPANY Total								$ 2,373.48
5580446	SOSIAK, JACK J	7 WHITE HORSE LANE		SPRING CITY	PA	19475	1053330	1/24/2002	$ 10,576.92
	SOSIAK, JACK J Total								$ 10,576.92
300071	SOURCE PLASTICS CORPORATION	955 SIEVERT DRIVE		WOODDALE	IL	60191-1288	3006685	4/3/2002	$ 7,859.29
	SOURCE PLASTICS CORPORATION Total								$ 7,859.29
1044259	SOUTH CAROLINA TAX COMMISSION	SC DEPT. OF REVENUE & TAXATION	SALES TAX RETURN	COLUMBIA	SC	29214-0102	1049601	1/15/2002	$ 142.00
1044259	SOUTH CAROLINA TAX COMMISSION	SC DEPT. OF REVENUE & TAXATION	SALES TAX RETURN	COLUMBIA	SC	29214-0102	1053704	1/31/2002	$ 172.00
1044259	SOUTH CAROLINA TAX COMMISSION	SC DEPT. OF REVENUE & TAXATION	SALES TAX RETURN	COLUMBIA	SC	29214-0102	1053705	1/31/2002	$ 233.00
1044259	SOUTH CAROLINA TAX COMMISSION	SC DEPT. OF REVENUE & TAXATION	SALES TAX RETURN	COLUMBIA	SC	29214-0102	1060187	3/4/2002	$ 5,834.00
1044259	SOUTH CAROLINA TAX COMMISSION	SC DEPT. OF REVENUE & TAXATION	SALES TAX RETURN	COLUMBIA	SC	29214-0102	1060188	3/15/2002	$ 265.00
1044259	SOUTH CAROLINA TAX COMMISSION	SC DEPT. OF REVENUE & TAXATION	SALES TAX RETURN	COLUMBIA	SC	29214-0102	3005818	4/10/2002	$ 5,696.00
	SOUTH CAROLINA TAX COMMISSION Total								$ 12,342.00
1640325	SOUTH COAST AQMD (USE # 50112)	1999-2000 ANNUAL EMISSIONS REPORT	FILE NO. 54493	LOS ANGELES	CA	90074-4493	1031152	2/6/2002	$ 15,590.36
1688011	SOUTH COAST AQMD (USE # 50112)	RECLAIM ADMIN.	PO BOX 4943	DIAMOND BAR	CA	91765 0943	1054881	2/6/2002	$ 47,509.14
1688011	SOUTH COAST AQMD (USE # 50112)	RECLAIM ADMIN.	PO BOX 4943	DIAMOND BAR	CA	91765 0943	1054879	2/7/2002	$ 503.82
1191582	SOUTH COAST AQMD (USE # 50112)	21865 E COPLEY DRIVE		DIAMOND BAR	CA	91765 0943	3005006	3/20/2002	$ 3,147.18
1688011	SOUTH COAST AQMD (USE # 50112)	RECLAIM ADMIN.	PO BOX 4943	DIAMOND BAR	CA	91765 0943	3008255	4/11/2002	$ 883.81
	SOUTH COAST AQMD (USE # 50112) Total								$ 67,634.31
5579710	SOUTH DAKOTA DEPT. OF REVENUE	445 EAST CAPITOL AVE	AUDIT DIVISION	PIERRE	SD	57501 3185	1052153	1/16/2002	$ 13,232.75
	SOUTH DAKOTA DEPT. OF REVENUE Total								$ 13,232.75
1734516	SOUTH DAKOTA STATE TREASURER	REMITTANCE CENTER, P. O. BOX 5055		SIOUX FALLS	SD	57117-5055	1053706	1/24/2002	$ 711.78
1734516	SOUTH DAKOTA STATE TREASURER	REMITTANCE CENTER, P. O. BOX 5055		SIOUX FALLS	SD	57117-5055	1060189	2/25/2002	$ 386.22
1734516	SOUTH DAKOTA STATE TREASURER	REMITTANCE CENTER, P. O. BOX 5055		SIOUX FALLS	SD	57117-5055	3005820	3/27/2002	$ 412.99
	SOUTH DAKOTA STATE TREASURER Total								$ 1,510.99
2673372	SOUTH INDUSTRIAL SHEET METAL	370 E AVENUE A		SALINA	KS	67401	1063235	3/8/2002	$ 4,548.16
	SOUTH INDUSTRIAL SHEET METAL Total								$ 4,548.16
951893	SOUTHCHEM INC/DURHAM	2000 E PETTIGREW STREET		DURHAM	NC	27702	1055744	1/28/2002	$ 38,389.20
951893	SOUTHCHEM INC/DURHAM	2000 E PETTIGREW STREET		DURHAM	NC	27702	1059816	2/20/2002	$ 3,210.00
951893	SOUTHCHEM INC/DURHAM	2000 E PETTIGREW STREET		DURHAM	NC	27702	1062259	3/1/2002	$ 9,872.80
951893	SOUTHCHEM INC/DURHAM	2000 E PETTIGREW STREET		DURHAM	NC	27702	3008629	4/11/2002	$ 10,371.30
	SOUTHCHEM INC/DURHAM Total								$ 61,843.30
1187452	SOUTHEAST TOYOTA DISTRIBUTORS INC	120 N.W. 12TH AVE	PO BOX 1160	DEERFIELD BEACH	FL	3344	1055684	1/29/2002	$ 80,595.60
	SOUTHEAST TOYOTA DISTRIBUTORS INC Total								$ 80,595.60
2699716	SOUTHERN ASSEMBLY SERVICE	201 EAST RELIEF ST	PO BOX 1276	POPLAR BLUFF	MO	63901	1061239	2/26/2002	$ 744.85
	SOUTHERN ASSEMBLY SERVICE Total								$ 744.85
49445	SOUTHERN BELTING & TRANS	218 OTTLEY DRIVE NORTH EAST		ATLANTA	GA	30324	3008973	4/11/2002	$ 157.99
49445	SOUTHERN BELTING & TRANS	218 OTTLEY DRIVE NORTH EAST		ATLANTA	GA	30324	3008953	4/11/2002	$ 4,868.35
	SOUTHERN BELTING & TRANS Total								$ 5,026.34
38640	SOUTHERN CALIFORNIA EDISON COMPANY	PO BOX 600		ROSEMEAD	CA	91771-0001	1052252	1/15/2002	$ 12,979.84
38640	SOUTHERN CALIFORNIA EDISON COMPANY	PO BOX 600		ROSEMEAD	CA	91771-0001	1053026	1/16/2002	$ 16,983.27
38640	SOUTHERN CALIFORNIA EDISON COMPANY	PO BOX 600		ROSEMEAD	CA	91771-0001	1054645	1/25/2002	$ 28,819.23
38640	SOUTHERN CALIFORNIA EDISON COMPANY	PO BOX 600		ROSEMEAD	CA	91771-0001	1055950	1/31/2002	$ 2,731.48
38640	SOUTHERN CALIFORNIA EDISON COMPANY	PO BOX 600		ROSEMEAD	CA	91771-0001	1057245	2/7/2002	$ 10.31
38640	SOUTHERN CALIFORNIA EDISON COMPANY	PO BOX 600		ROSEMEAD	CA	91771-0001	1059137	2/14/2002	$ 18,968.01
38640	SOUTHERN CALIFORNIA EDISON COMPANY	PO BOX 600		ROSEMEAD	CA	91771-0001	1063312	3/8/2002	$ 2,527.89
38640	SOUTHERN CALIFORNIA EDISON COMPANY	PO BOX 600		ROSEMEAD	CA	91771-0001	3004305	3/18/2002	$ 2,430.61
38640	SOUTHERN CALIFORNIA EDISON COMPANY	PO BOX 600		ROSEMEAD	CA	91771-0001	3004782	3/21/2002	$ 17,301.99
38640	SOUTHERN CALIFORNIA EDISON COMPANY	PO BOX 600		ROSEMEAD	CA	91771-0001	3006587	4/1/2002	$ 55.65
38640	SOUTHERN CALIFORNIA EDISON COMPANY	PO BOX 600		ROSEMEAD	CA	91771-0001	3007588	4/4/2002	$ 1,568.20
38640	SOUTHERN CALIFORNIA EDISON COMPANY	PO BOX 600		ROSEMEAD	CA	91771-0001	3008754	4/12/2002	$ 850.87
	SOUTHERN CALIFORNIA EDISON COMPANY Total								$ 105,227.35
16432	SOUTHERN CALIFORNIA GAS CO	PO BOX C		MONTEREY PARK	CA	91756	1051450	1/16/2002	$ 31.86
16432	SOUTHERN CALIFORNIA GAS CO	PO BOX C		MONTEREY PARK	CA	91756	1053027	1/18/2002	$ 11,700.92
16432	SOUTHERN CALIFORNIA GAS CO	PO BOX C		MONTEREY PARK	CA	91756	1054646	1/25/2002	$ 6,520.23
16432	SOUTHERN CALIFORNIA GAS CO	PO BOX C		MONTEREY PARK	CA	91756	1055951	2/1/2002	$ 3,449.10
16432	SOUTHERN CALIFORNIA GAS CO	PO BOX C		MONTEREY PARK	CA	91756	1056699	2/7/2002	$ 1,721.83
16432	SOUTHERN CALIFORNIA GAS CO	PO BOX C		MONTEREY PARK	CA	91756	1057246	2/8/2002	$ 10,214.73
16432	SOUTHERN CALIFORNIA GAS CO	PO BOX C		MONTEREY PARK	CA	91756	1059138	2/15/2002	$ 417.61

SOFA 3a
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS OF FILING
SUMMARY DATA
EXIDE TECHNOLOGIES, CASE NO. 02-11125

Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
16432	SOUTHERN CALIFORNIA GAS CO	PO BOX C		MONTEREY PARK	CA	91756	1061446	3/1/2002	$ 2,094.17
16432	SOUTHERN CALIFORNIA GAS CO	PO BOX C		MONTEREY PARK	CA	91756	1062064	3/5/2002	$ 78.40
16432	SOUTHERN CALIFORNIA GAS CO	PO BOX C		MONTEREY PARK	CA	91756	1063313	3/12/2002	$ 18,791.55
16432	SOUTHERN CALIFORNIA GAS CO	PO BOX C		MONTEREY PARK	CA	91756	3006588	4/2/2002	$ 1,495.86
16432	SOUTHERN CALIFORNIA GAS CO	PO BOX C		MONTEREY PARK	CA	91756	3008060	4/9/2002	$ 10,716.94
	SOUTHERN CALIFORNIA GAS CO Total								$ 67,233.20
5555603	SOUTHERN CONNECTICUT GAS CO/POB 9231	PO BOX 9231		CHELSEA	MA	02150-9231	1053028	1/22/2002	$ 217.55
5555603	SOUTHERN CONNECTICUT GAS CO/POB 9231	PO BOX 9231		CHELSEA	MA	02150-9231	1057247	2/8/2002	$ 738.18
5555603	SOUTHERN CONNECTICUT GAS CO/POB 9231	PO BOX 9231		CHELSEA	MA	02150-9231	1062702	3/8/2002	$ 500.00
	SOUTHERN CONNECTICUT GAS CO/POB 9231 Total								$ 1,455.73
2846165	SOUTHERN FLOOR SPECIALISTS	105 CHAPMAN DRIVE		GREENEVILLE	TN	37745	1055476	1/23/2002	$ 6,361.88
	SOUTHERN FLOOR SPECIALISTS	105 CHAPMAN DRIVE					3311052148	2/28/2002	$ 674.25
	SOUTHERN FLOOR SPECIALISTS Total								$ 7,036.13
277721	SOUTHERN HOSE & IND SUPPLY	PO BOX 10795		JACKSON	MS	39289 0795	1058673	2/15/2002	$ 1,092.05
	SOUTHERN HOSE & IND SUPPLY Total								$ 1,092.05
1061024	SOUTHERN LINC	PO BOX 740531		ATLANTA	GA	30374-0531	1059139	2/15/2002	$ 1,296.43
1061024	SOUTHERN LINC	PO BOX 740531		ATLANTA	GA	30374-0531	3003605	3/14/2002	$ 413.43
1061024	SOUTHERN LINC	PO BOX 740531		ATLANTA	GA	30374-0531	3008757	4/12/2002	$ 449.34
	SOUTHERN LINC Total								$ 2,159.20
170835	SOUTHERN PINE ELECTRIC POWER	PO BOX 60		TAYLORSVILLE	MS	39168	1052253	1/18/2002	$ 13,062.53
170835	SOUTHERN PINE ELECTRIC POWER	PO BOX 60		TAYLORSVILLE	MS	39168	1054647	1/28/2002	$ 783.59
170835	SOUTHERN PINE ELECTRIC POWER	PO BOX 60		TAYLORSVILLE	MS	39168	1056700	2/6/2002	$ 11,762.73
170835	SOUTHERN PINE ELECTRIC POWER	PO BOX 60		TAYLORSVILLE	MS	39168	1051451	2/7/2002	$ 427.07
170835	SOUTHERN PINE ELECTRIC POWER	PO BOX 60		TAYLORSVILLE	MS	39168	1058278	2/14/2002	$ 428.91
170835	SOUTHERN PINE ELECTRIC POWER	PO BOX 60		TAYLORSVILLE	MS	39168	1060331	2/26/2002	$ 11,638.74
170835	SOUTHERN PINE ELECTRIC POWER	PO BOX 60		TAYLORSVILLE	MS	39168	3004783	3/21/2002	$ 10,050.47
	SOUTHERN PINE ELECTRIC POWER Total								$ 48,154.04
360567	SOUTHERN RESEARCH SERVICES	4917 EHRLICH RD STE 202		TAMPA	FL	33624	3004665	3/14/2002	$ 18,000.00
	SOUTHERN RESEARCH SERVICES Total								$ 18,000.00
64813	SOUTHERN REWINDING AND SALES	P.O. BOX 398		FORTSON	GA	31808-0398	1058139	2/11/2002	$ 1,135.82
64813	SOUTHERN REWINDING AND SALES	P.O. BOX 398		FORTSON	GA	31808-0398	3004911	3/19/2002	$ 1,882.86
	SOUTHERN REWINDING AND SALES Total								$ 3,018.68
49322	SOUTHERN SPECTROGRAPHIC LA	PO BOX 153469		IRVING	TX	75015-3469	3007414	4/5/2002	$ 9,810.00
49322	SOUTHERN SPECTROGRAPHIC LA	PO BOX 153469		IRVING	TX	75015-3469	3008819	4/9/2002	$ 21,590.00
	SOUTHERN SPECTROGRAPHIC LA Total								$ 31,400.00
556304500	SOUTHERN SPECTROGRAPHIC LAB	P O BOX 153469		IRVING, TX		750153469	312040	1/30/2002	$ 14,523.60
	SOUTHERN SPECTROGRAPHIC LAB Total								$ 14,523.60
5554248	SOUTHERN UNION GAS	PO BOX 66831		ST. LOUIS	MO	63166-6831	1053029	1/18/2002	$ 171.08
5554248	SOUTHERN UNION GAS	PO BOX 66831		ST. LOUIS	MO	63166-6831	1058279	2/19/2002	$ 313.87
5554248	SOUTHERN UNION GAS	PO BOX 66831		ST. LOUIS	MO	63166-6831	3004306	3/20/2002	$ 190.87
	SOUTHERN UNION GAS Total								$ 675.82
	SOUTHERN WATER TREATMENT CO						3311051650	1/29/2002	$ 1,995.00
	SOUTHERN WATER TREATMENT CO						3311051649	1/30/2002	$ 200.00
	SOUTHERN WATER TREATMENT CO						3311051920	2/20/2002	$ 1,995.00
	SOUTHERN WATER TREATMENT CO						3311051921	2/20/2002	$ 1,705.00
2720562	SOUTHERN WATER TREATMENT CO	P O BOX 11065		COLUMBIA	SC	29211-1065	1061601	2/26/2002	$ 2,100.00
	SOUTHERN WATER TREATMENT CO						3311052405	4/2/2002	$ 1,995.00
	SOUTHERN WATER TREATMENT CO						3311052406	4/2/2002	$ 1,705.00
	SOUTHERN WATER TREATMENT CO Total								$ 11,695.00
359072	SOUTHWEST CONTROLS	4975 E. LANDON DR		ANAHEIM	CA	92807-1972	3004639	3/15/2002	$ 1,580.51
	SOUTHWEST CONTROLS Total								$ 1,580.51
170878	SOUTHWEST ENGINEERS	PO BOX 4264		GULFPORT	MS	39502 4264	1053535	1/24/2002	$ 1,310.75
	SOUTHWEST ENGINEERS Total								$ 1,310.75
2673410	SOUTHWEST PAPER CO INC	3930 NORTH BRIDGEPORT CIRCLE		WICHITA	KS	67219	1053654	1/18/2002	$ 7,765.94
2673410	SOUTHWEST PAPER CO INC	3930 NORTH BRIDGEPORT CIRCLE		WICHITA	KS	67219	1063236	3/4/2002	$ 3,247.95
2673410	SOUTHWEST PAPER CO INC	3930 NORTH BRIDGEPORT CIRCLE		WICHITA	KS	67219	1063249	3/7/2002	$ 107.77
	SOUTHWEST PAPER CO INC Total								$ 11,121.66
	SOUTHWEST PAPER COMPANY. INC.						6111029163	1/24/2002	$ 1,900.58
	SOUTHWEST PAPER COMPANY. INC.						6111029227	2/6/2002	$ 139.39
	SOUTHWEST PAPER COMPANY. INC.						6111029330	2/19/2002	$ 828.98
	SOUTHWEST PAPER COMPANY. INC.						6111029308	2/19/2002	$ 158.49
	SOUTHWEST PAPER COMPANY. INC.						6111029569	3/22/2002	$ 68.49
	SOUTHWEST PAPER COMPANY. INC. Total								$ 3,095.93

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS OF FILING
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Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
	SOUTHWESTERN BELL						6111029254	2/13/2002	$ 1,402.87
	SOUTHWESTERN BELL						6111029396	3/6/2002	$ 1,388.33
	SOUTHWESTERN BELL						6111029671	4/3/2002	$ 1,235.03
	SOUTHWESTERN BELL Total								$ 4,026.23
354618	SOUTHWESTERN BELL (PO BOX 3025)	PO BOX 3025		HOUSTON	TX	77097-0043	1062703	3/7/2002	$ 681.97
354618	SOUTHWESTERN BELL (PO BOX 3025)	PO BOX 3025		HOUSTON	TX	77097-0043	3006591	4/1/2002	$ 670.08
	SOUTHWESTERN BELL (PO BOX 3025) Total								$ 1,352.05
170982	SOUTHWESTERN BELL (PO BOX 4699)	PO BOX 4699		HOUSTON	TX	77097	1053030	1/17/2002	$ 641.64
170982	SOUTHWESTERN BELL (PO BOX 4699)	PO BOX 4699		HOUSTON	TX	77097	1055953	1/31/2002	$ 319.76
170982	SOUTHWESTERN BELL (PO BOX 4699)	PO BOX 4699		HOUSTON	TX	77097	1057250	2/7/2002	$ 1,296.40
170982	SOUTHWESTERN BELL (PO BOX 4699)	PO BOX 4699		HOUSTON	TX	77097	1062704	3/7/2002	$ 622.53
170982	SOUTHWESTERN BELL (PO BOX 4699)	PO BOX 4699		HOUSTON	TX	77097	3006592	4/1/2002	$ 640.41
170982	SOUTHWESTERN BELL (PO BOX 4699)	PO BOX 4699		HOUSTON	TX	77097	3007590	4/8/2002	$ 603.46
	SOUTHWESTERN BELL (PO BOX 4699) Total								$ 4,124.20
170958	SOUTHWESTERN BELL (PO BOX 4706)	PO BOX 4706		HOUSTON	TX	77210-4706	1054779	1/24/2002	$ 1,276.96
170958	SOUTHWESTERN BELL (PO BOX 4706)	PO BOX 4706		HOUSTON	TX	77210-4706	3004784	3/25/2002	$ 518.53
170958	SOUTHWESTERN BELL (PO BOX 4706)	PO BOX 4706		HOUSTON	TX	77210-4706	3006593	4/1/2002	$ 2,446.59
	SOUTHWESTERN BELL (PO BOX 4706) Total								$ 4,242.08
886833	SOUTHWESTERN BELL (PO BOX 4845)	P.O. BOX 4845		HOUSTON	TX	77097-0080	1057251	2/6/2002	$ 388.32
886833	SOUTHWESTERN BELL (PO BOX 4845)	P.O. BOX 4845		HOUSTON	TX	77097-0080	1062706	3/7/2002	$ 941.63
886833	SOUTHWESTERN BELL (PO BOX 4845)	P.O. BOX 4845		HOUSTON	TX	77097-0080	3007592	4/9/2002	$ 66.40
	SOUTHWESTERN BELL (PO BOX 4845) Total								$ 1,396.35
297721	SOUTHWESTERN BELL (PO BOX 650495)	P O BOX 650495		DALLAS	TX	75265-0495	1051452	1/16/2002	$ 67.34
297721	SOUTHWESTERN BELL (PO BOX 650495)	P O BOX 650495		DALLAS	TX	75265-0495	1053031	1/18/2002	$ 152.05
297721	SOUTHWESTERN BELL (PO BOX 650495)	P O BOX 650495		DALLAS	TX	75265-0495	1052255	1/22/2002	$ 269.37
297721	SOUTHWESTERN BELL (PO BOX 650495)	P O BOX 650495		DALLAS	TX	75265-0495	1056702	2/7/2002	$ 269.12
297721	SOUTHWESTERN BELL (PO BOX 650495)	P O BOX 650495		DALLAS	TX	75265-0495	1057252	2/8/2002	$ 67.34
297721	SOUTHWESTERN BELL (PO BOX 650495)	P O BOX 650495		DALLAS	TX	75265-0495	1058280	2/14/2002	$ 109.20
297721	SOUTHWESTERN BELL (PO BOX 650495)	P O BOX 650495		DALLAS	TX	75265-0495	1062707	3/7/2002	$ 67.36
297721	SOUTHWESTERN BELL (PO BOX 650495)	P O BOX 650495		DALLAS	TX	75265-0495	1063314	3/13/2002	$ 127.28
297721	SOUTHWESTERN BELL (PO BOX 650495)	P O BOX 650495		DALLAS	TX	75265-0495	3006594	4/2/2002	$ 137.03
297721	SOUTHWESTERN BELL (PO BOX 650495)	P O BOX 650495		DALLAS	TX	75265-0495	3007594	4/11/2002	$ 321.74
297721	SOUTHWESTERN BELL (PO BOX 650495)	P O BOX 650495		DALLAS	TX	75265-0495	3007682	4/11/2002	$ 248.38
	SOUTHWESTERN BELL (PO BOX 650495) Total								$ 1,836.21
66704	SOUTHWESTERN BELL (PO BOX 650661)	PO BOX 650661		DALLAS	TX	75265-0661	1053032	1/22/2002	$ 2,694.29
66704	SOUTHWESTERN BELL (PO BOX 650661)	PO BOX 650661		DALLAS	TX	75265-0661	1051453	1/22/2002	$ 1,780.74
66704	SOUTHWESTERN BELL (PO BOX 650661)	PO BOX 650661		DALLAS	TX	75265-0661	1052256	1/22/2002	$ 3,229.85
66704	SOUTHWESTERN BELL (PO BOX 650661)	PO BOX 650661		DALLAS	TX	75265-0661	1054782	1/24/2002	$ 5,469.85
66704	SOUTHWESTERN BELL (PO BOX 650661)	PO BOX 650661		DALLAS	TX	75265-0661	1055954	1/31/2002	$ 3,800.99
66704	SOUTHWESTERN BELL (PO BOX 650661)	PO BOX 650661		DALLAS	TX	75265-0661	1056703	2/6/2002	$ 1,774.23
66704	SOUTHWESTERN BELL (PO BOX 650661)	PO BOX 650661		DALLAS	TX	75265-0661	1057253	2/8/2002	$ 4,681.61
66704	SOUTHWESTERN BELL (PO BOX 650661)	PO BOX 650661		DALLAS	TX	75265-0661	1058281	2/14/2002	$ 1,159.35
66704	SOUTHWESTERN BELL (PO BOX 650661)	PO BOX 650661		DALLAS	TX	75265-0661	1059142	2/20/2002	$ 493.92
66704	SOUTHWESTERN BELL (PO BOX 650661)	PO BOX 650661		DALLAS	TX	75265-0661	1059604	2/21/2002	$ 3,631.24
66704	SOUTHWESTERN BELL (PO BOX 650661)	PO BOX 650661		DALLAS	TX	75265-0661	1061449	2/28/2002	$ 1,646.57
66704	SOUTHWESTERN BELL (PO BOX 650661)	PO BOX 650661		DALLAS	TX	75265-0661	1062708	3/7/2002	$ 3,838.61
66704	SOUTHWESTERN BELL (PO BOX 650661)	PO BOX 650661		DALLAS	TX	75265-0661	1063315	3/11/2002	$ 1,307.78
66704	SOUTHWESTERN BELL (PO BOX 650661)	PO BOX 650661		DALLAS	TX	75265-0661	3003606	3/14/2002	$ 810.59
66704	SOUTHWESTERN BELL (PO BOX 650661)	PO BOX 650661		DALLAS	TX	75265-0661	3006595	4/1/2002	$ 4,677.28
66704	SOUTHWESTERN BELL (PO BOX 650661)	PO BOX 650661		DALLAS	TX	75265-0661	3007595	4/8/2002	$ 4,007.04
	SOUTHWESTERN BELL (PO BOX 650661) Total								$ 45,003.94
308232	SOUTHWESTERN BELL (PO BOX 930170)	PO BOX 930170		DALLAS	TX	75393-0170	1052257	1/22/2002	$ 972.51
308232	SOUTHWESTERN BELL (PO BOX 930170)	PO BOX 930170		DALLAS	TX	75393-0170	1053033	1/22/2002	$ 269.60
308232	SOUTHWESTERN BELL (PO BOX 930170)	PO BOX 930170		DALLAS	TX	75393-0170	1054783	1/24/2002	$ 417.91
308232	SOUTHWESTERN BELL (PO BOX 930170)	PO BOX 930170		DALLAS	TX	75393-0170	1059605	2/21/2002	$ 549.06
308232	SOUTHWESTERN BELL (PO BOX 930170)	PO BOX 930170		DALLAS	TX	75393-0170	1061450	2/27/2002	$ 215.66
308232	SOUTHWESTERN BELL (PO BOX 930170)	PO BOX 930170		DALLAS	TX	75393-0170	3006596	4/3/2002	$ 774.14
	SOUTHWESTERN BELL (PO BOX 930170) Total								$ 3,198.88
49146	SOUTHWESTERN BELL (PO BOX 940012)	PO BOX 940012		DALLAS	TX	75394-0012	1054784	1/24/2002	$ 1,672.15
49146	SOUTHWESTERN BELL (PO BOX 940012)	PO BOX 940012		DALLAS	TX	75394-0012	1057254	2/7/2002	$ 137.77
49146	SOUTHWESTERN BELL (PO BOX 940012)	PO BOX 940012		DALLAS	TX	75394-0012	1060332	2/27/2002	$ 720.52
49146	SOUTHWESTERN BELL (PO BOX 940012)	PO BOX 940012		DALLAS	TX	75394-0012	1061451	3/5/2002	$ 254.38
49146	SOUTHWESTERN BELL (PO BOX 940012)	PO BOX 940012		DALLAS	TX	75394-0012	1062709	3/8/2002	$ 931.95

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Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
49146	SOUTHWESTERN BELL (PO BOX 940012)	PO BOX 940012		DALLAS	TX	75394-0012	1063316	3/11/2002	$ 764.54
49146	SOUTHWESTERN BELL (PO BOX 940012)	PO BOX 940012		DALLAS	TX	75394-0012	3004785	3/21/2002	$ 558.75
49146	SOUTHWESTERN BELL (PO BOX 940012)	PO BOX 940012		DALLAS	TX	75394-0012	3007596	4/11/2002	$ 2,476.66
	SOUTHWESTERN BELL (PO BOX 940012) Total								$ 7,516.72
2765023	SOUTHWESTERN BELL / PO BOX 4843	PO BOX 4843		HOUSTON	TX	77097 0078	1054785	1/24/2002	$ 478.54
2765023	SOUTHWESTERN BELL / PO BOX 4843	PO BOX 4843		HOUSTON	TX	77097 0078	1056704	2/6/2002	$ 115.06
2765023	SOUTHWESTERN BELL / PO BOX 4843	PO BOX 4843		HOUSTON	TX	77097 0078	1062710	3/7/2002	$ 1,024.29
	SOUTHWESTERN BELL / PO BOX 4843 Total								$ 1,617.89
285608	SOUTHWESTERN BELL MOBILE (PO BOX 970012)	PO BOX 970012		ST LOUIS	MO	63197-0012	1052258	2/7/2002	$ 463.45
285608	SOUTHWESTERN BELL MOBILE (PO BOX 970012)	PO BOX 970012		ST LOUIS	MO	63197-0012	1059606	2/22/2002	$ 915.68
	SOUTHWESTERN BELL MOBILE (PO BOX 970012) Total								$ 1,379.13
	SOUTHWESTERN BELL TELEPHONE+*+						6111029166	1/29/2002	$ 156.75
	SOUTHWESTERN BELL TELEPHONE+*+						6111029256	2/14/2002	$ 221.37
	SOUTHWESTERN BELL TELEPHONE+*+						6111029566	3/25/2002	$ 252.24
	SOUTHWESTERN BELL TELEPHONE+*+						6111029636	3/28/2002	$ 123.27
	SOUTHWESTERN BELL TELEPHONE+*+						6111029745	4/11/2002	$ 170.22
	SOUTHWESTERN BELL TELEPHONE+*+ Total								$ 923.85
1005962	SOUTHWESTERN ELECTRIC POWER COMPANY	PO BOX 21938		TULSA	OK	74121 1938	1057255	2/6/2002	$ 391.96
1005962	SOUTHWESTERN ELECTRIC POWER COMPANY	PO BOX 21938		TULSA	OK	74121 1938	1062711	3/6/2002	$ 320.80
1005962	SOUTHWESTERN ELECTRIC POWER COMPANY	PO BOX 21938		TULSA	OK	74121 1938	3006597	4/2/2002	$ 149,402.79
	SOUTHWESTERN ELECTRIC POWER COMPANY Total								$ 150,115.55
2673209	SOUTHWESTERN ELECTRICAL CO INC/WICHITA	PO BOX 1602		WICHITA	KS	67201	1055047	1/24/2002	$ 65,414.32
2673209	SOUTHWESTERN ELECTRICAL CO INC/WICHITA	PO BOX 1602		WICHITA	KS	67201	1393	3/12/2002	$ 67,139.94
2673209	SOUTHWESTERN ELECTRICAL CO INC/WICHITA	PO BOX 1602		WICHITA	KS	67201	3007415	4/5/2002	$ 47,874.86
	SOUTHWESTERN ELECTRICAL CO INC/WICHITA Total								$ 180,429.12
	SOUTHWESTERN ELECTRICAL CO,INC						6111029527	3/19/2002	$ 1,985.00
	SOUTHWESTERN ELECTRICAL CO,INC						6111029528	3/19/2002	$ 117.12
	SOUTHWESTERN ELECTRICAL CO,INC Total								$ 2,102.12
5583356	SOUTHWESTERN WIRE / BOX 972552	P O BOX 972552		DALLAS	TX	75397	1062188	3/7/2002	$ 3,327.14
	SOUTHWESTERN WIRE / BOX 972552 Total								$ 3,327.14
568010411	SOUTHWESTERN WIRE CLOTH##	P O BOX 94104		TULSA OK		74194	312227	2/21/2002	$ 4,495.74
	SOUTHWESTERN WIRE CLOTH## Total								$ 4,495.74
1056591	SOVEMA GT, LLC	118 PARMENAS LANE		CHATANOOGA	TN	37405	1056621	2/5/2002	$ 106,344.00
1056591	SOVEMA GT, LLC	118 PARMENAS LANE		CHATANOOGA	TN	37405	1060539	2/20/2002	$ 19,885.02
1056591	SOVEMA GT, LLC	118 PARMENAS LANE		CHATANOOGA	TN	37405	1795	4/5/2002	$ 106,344.00
1056591	SOVEMA GT, LLC	118 PARMENAS LANE		CHATANOOGA	TN	37405	3007964	4/5/2002	$ 18,929.69
	SOVEMA GT, LLC Total								$ 251,502.71
308929	SPARKS REGIONAL MEDICAL CENTER	1311 SOUTH 1 STREET		FORT SMITH	AR	72901	1057362	2/11/2002	$ 2,723.20
	SPARKS REGIONAL MEDICAL CENTER Total								$ 2,723.20
568010109	SPATZ HYDRAULICS CO	100 N FRANKLIN ST		FLEETWOOD PA		19522	312008	1/24/2002	$ 4,854.62
	SPATZ HYDRAULICS CO Total								$ 4,854.62
48944	SPECIAL PLASTIC SYSTEMS	385 WEST VALLEY STREET		SAN BERNADINO	CA	92401	3004640	3/15/2002	$ 10,916.32
	SPECIAL PLASTIC SYSTEMS Total								$ 10,916.32
188779	SPECIALTY METALS SUPPLY INC.	PO BOX 13176		JACKSON	MS	39236	1052536	1/17/2002	$ 5,450.45
	SPECIALTY METALS SUPPLY INC. Total								$ 5,450.45
48813	SPECTRUM CHEMICAL MFG CORP	FILE NO 11990		LOS ANGELES	CA	90074-1990	3006810	4/2/2002	$ 1,099.25
	SPECTRUM CHEMICAL MFG CORP Total								$ 1,099.25
443207	SPECTRUM RECYCLING	7555 HARRISBURG		HOUSTON	TX	77012	1052081	1/15/2002	$ 337.19
443207	SPECTRUM RECYCLING	7555 HARRISBURG		HOUSTON	TX	77012	1056144	1/29/2002	$ 1,525.50
	SPECTRUM RECYCLING Total								$ 1,862.69
1405923	SPEEDWAY SUPERAMERICA	PO BOX 740587		CINCINNATI	OH	45274 0587	1054787	1/25/2002	$ 172.58
1405923	SPEEDWAY SUPERAMERICA	PO BOX 740587		CINCINNATI	OH	45274 0587	1061452	3/1/2002	$ 405.62
1405923	SPEEDWAY SUPERAMERICA	PO BOX 740587		CINCINNATI	OH	45274 0587	3004307	3/20/2002	$ 791.08
	SPEEDWAY SUPERAMERICA Total								$ 1,369.28
2680732	SPENCER FANE BRITT & BROWNE LLP	1400 COMMERCE BANK BLDG	1000 WALNUT ST	KANSAS CITY	MO	64106 2140	3004471	3/18/2002	$ 19,941.13
	SPENCER FANE BRITT & BROWNE LLP Total								$ 19,941.13
2764741	SPENCER INDUSTRIES INC	SECTION #519		LOUISVILLE	KY	40289	1063237	3/6/2002	$ 4,281.60
	SPENCER INDUSTRIES INC Total								$ 4,281.60
2623914	SPILL CENTER INC	22 KANE INDUSTRIAL DRIVE		HUDSON	MA	01749	1137	1/23/2002	$ 3,408.50
2623914	SPILL CENTER INC	22 KANE INDUSTRIAL DRIVE		HUDSON	MA	01749	1055702	1/29/2002	$ 1,300.00
	SPILL CENTER INC Total								$ 4,708.50
48741	SPORTS METALS	PO BOX 1338		PHENIX CITY	AL	36868-1338	1055788	1/30/2002	$ 23,329.95
	SPORTS METALS Total								$ 23,329.95

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48645	SPRAYING SYSTEMS CO/CHICAGO	PO BOX 95564		CHICAGO	IL	60694-5564	3003338	3/15/2002	$ 3,373.88
	SPRAYING SYSTEMS CO/CHICAGO Total								$ 3,373.88
2645451	SPRINGFIELD UTILITY BOARD	PO BOX 300		SPRINGFIELD	OR	97477 0077	1054788	1/28/2002	$ 205.42
2645451	SPRINGFIELD UTILITY BOARD	PO BOX 300		SPRINGFIELD	OR	97477 0077	1058282	2/14/2002	$ 183.58
2645451	SPRINGFIELD UTILITY BOARD	PO BOX 300		SPRINGFIELD	OR	97477 0077	1060380	3/1/2002	$ 152.78
2645451	SPRINGFIELD UTILITY BOARD	PO BOX 300		SPRINGFIELD	OR	97477 0077	3007597	4/8/2002	$ 179.41
	SPRINGFIELD UTILITY BOARD Total								$ 721.19
2664556	SPRINT	PO BOX 930331		ATLANTA	GA	31193 0331	1051455	1/18/2002	$ 2,218.53
	SPRINT						3311051944	2/15/2002	$ 979.40
	SPRINT Total								$ 3,197.93
2654681	SPRINT / PO 96064	PO BOX 96064		CHARLOTTE	NC	28296 0064	1054789	1/23/2002	$ 728.79
2654681	SPRINT / PO 96064	PO BOX 96064		CHARLOTTE	NC	28296 0064	1057256	2/5/2002	$ 3,846.28
2654681	SPRINT / PO 96064	PO BOX 96064		CHARLOTTE	NC	28296 0064	1059143	2/14/2002	$ 710.31
2654681	SPRINT / PO 96064	PO BOX 96064		CHARLOTTE	NC	28296 0064	1062712	3/6/2002	$ 3,784.60
2654681	SPRINT / PO 96064	PO BOX 96064		CHARLOTTE	NC	28296 0064	3003607	3/12/2002	$ 724.81
2654681	SPRINT / PO 96064	PO BOX 96064		CHARLOTTE	NC	28296 0064	3008760	4/12/2002	$ 736.11
	SPRINT / PO 96064 Total								$ 10,530.90
5545608	SPRINT / PO BOX 79133	PO BOX 79133		PHOENIX	AZ	85062	1058283	2/14/2002	$ 426.14
5545608	SPRINT / PO BOX 79133	PO BOX 79133		PHOENIX	AZ	85062	3004308	3/21/2002	$ 448.41
	SPRINT / PO BOX 79133 Total								$ 874.55
6062771	SPRINT PCS	P O BOX 219554		KANSAS CITY	MO	64121 9554	1061453	3/4/2002	$ 848.94
6062771	SPRINT PCS	P O BOX 219554		KANSAS CITY	MO	64121 9554	1062065	3/7/2002	$ 339.94
	SPRINT PCS Total								$ 1,188.88
2565881	SPRINT PCS / PO BOX 740219	PO BOX 740219		CINCINNATI	OH	45274 0219	1054790	1/25/2002	$ 1,078.74
2565881	SPRINT PCS / PO BOX 740219	PO BOX 740219		CINCINNATI	OH	45274 0219	1059144	2/15/2002	$ 354.43
2565881	SPRINT PCS / PO BOX 740219	PO BOX 740219		CINCINNATI	OH	45274 0219	3004786	3/21/2002	$ 882.09
	SPRINT PCS / PO BOX 740219 Total								$ 2,315.26
1092824	SPRINT PCS/PO BOX 219718	PO BOX 219718		KANSAS CITY	MO	64121 9718	1053036	1/25/2002	$ 306.48
1092824	SPRINT PCS/PO BOX 219718	PO BOX 219718		KANSAS CITY	MO	64121 9718	1054791	1/28/2002	$ 689.52
1092824	SPRINT PCS/PO BOX 219718	PO BOX 219718		KANSAS CITY	MO	64121 9718	1055955	2/7/2002	$ 289.97
	SPRINT PCS/PO BOX 219718 Total								$ 1,285.97
1057885	SPRINT/ PO BOX 530503	PO BOX 530503		ATLANTA	GA	30353-0503	1054792	1/25/2002	$ 1,127.24
1057885	SPRINT/ PO BOX 530503	PO BOX 530503		ATLANTA	GA	30353-0503	1055956	1/30/2002	$ 7.28
1057885	SPRINT/ PO BOX 530503	PO BOX 530503		ATLANTA	GA	30353-0503	1058285	2/11/2002	$ 210.27
1057885	SPRINT/ PO BOX 530503	PO BOX 530503		ATLANTA	GA	30353-0503	1061454	2/26/2002	$ 7.28
1057885	SPRINT/ PO BOX 530503	PO BOX 530503		ATLANTA	GA	30353-0503	3004787	3/19/2002	$ 693.93
1057885	SPRINT/ PO BOX 530503	PO BOX 530503		ATLANTA	GA	30353-0503	3006598	4/1/2002	$ 46.43
1057885	SPRINT/ PO BOX 530503	PO BOX 530503		ATLANTA	GA	30353-0503	3007598	4/5/2002	$ 233.45
	SPRINT/ PO BOX 530503 Total								$ 2,325.88
14111	SQM NORTH AMERICA	PO BOX 932210		ATLANTA	GA	31193 2210	1056981	1/30/2002	$ 6,720.00
	SQM NORTH AMERICA Total								$ 6,720.00
1005031	SQM/400 INC	PO BOX 922545		NORCROSS	GA	30010	1059782	2/21/2002	$ 50,327.50
1005031	SQM/400 INC	PO BOX 922545		NORCROSS	GA	30010	1060546	2/21/2002	$ 50,940.00
1005031	SQM/400 INC	PO BOX 922545		NORCROSS	GA	30010	1062551	3/5/2002	$ 52,696.00
1005031	SQM/400 INC	PO BOX 922545		NORCROSS	GA	30010	3006755	3/29/2002	$ 41,440.00
1005031	SQM/400 INC	PO BOX 922545		NORCROSS	GA	30010	3006758	3/29/2002	$ 11,800.00
1005031	SQM/400 INC	PO BOX 922545		NORCROSS	GA	30010	3008991	4/11/2002	$ 50,060.00
	SQM/400 INC Total								$ 257,263.50
48611	SQUARE DEAL IRON & METAL	5502 ELLIOTT REEDER ROAD		FORT WORTH	TX	76117	1060267	3/1/2002	$ 2,443.35
	SQUARE DEAL IRON & METAL Total								$ 2,443.35
2840046	SRINATH, TANJORE						1060154	2/20/2002	$ 3,112.12
2840046	SRINATH, TANJORE						1060650	2/21/2002	$ 1,168.42
	SRINATH, TANJORE Total								$ 4,280.54
2645486	SRP / PO BOX 2950	PO BOX 2950		PHOENIX	AZ	85062 2950	1054794	1/24/2002	$ 635.52
2645486	SRP / PO BOX 2950	PO BOX 2950		PHOENIX	AZ	85062 2950	1057257	2/6/2002	$ 891.58
2645486	SRP / PO BOX 2950	PO BOX 2950		PHOENIX	AZ	85062 2950	1062714	3/8/2002	$ 776.23
2645486	SRP / PO BOX 2950	PO BOX 2950		PHOENIX	AZ	85062 2950	3007683	4/8/2002	$ 557.17
	SRP / PO BOX 2950 Total								$ 2,860.50
2659431	ST JOSEPH PAPER & PKG INC	3107 N KEMORE STREET		SOUTH BEND	IN	46628	1057111	1/31/2002	$ 1,980.00
	ST JOSEPH PAPER & PKG INC Total								$ 1,980.00
5715136	ST. MICHAEL CONVENT	51 SEMINARY AVE.		READING	PA	19605	1060394	2/28/2002	$ 4,240.00
	ST. MICHAEL CONVENT Total								$ 4,240.00
323563	STAFF MARK, INC.	PO BOX 952891		ST. LOUIS	MO	63195 2891	1059286	2/19/2002	$ 1,392.00

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323563	STAFF MARK, INC.	PO BOX 952891		ST. LOUIS	MO	63195 2891	1059333	2/21/2002	$ 8,795.70
	STAFF MARK, INC. Total								$ 10,187.70
2651739	STAFFING SOLUTIONS/PO BOX 406548	PO BOX 406548		ATLANTA	GA	30384 6548	1055722	1/28/2002	$ 7,090.14
2651739	STAFFING SOLUTIONS/PO BOX 406548	PO BOX 406548		ATLANTA	GA	30384 6548	1056446	2/1/2002	$ 5,705.25
	STAFFING SOLUTIONS/PO BOX 406548 Total								$ 12,795.39
1004038	STALCOP LP (PO BOX 66622)	PO BOX 66622		INDIANAPOLIS	IN	46266	1053462	1/23/2002	$ 23,060.33
1004038	STALCOP LP (PO BOX 66622)	PO BOX 66622		INDIANAPOLIS	IN	46266	3004490	3/15/2002	$ 36,631.48
1004038	STALCOP LP (PO BOX 66622)	PO BOX 66622		INDIANAPOLIS	IN	46266	3006869	4/2/2002	$ 4,146.96
	STALCOP LP (PO BOX 66622) Total								$ 63,838.77
5583743	STALLONE, BARBARA	45 LAKEVIEW VILLAGE		MONTGOMERY	TX	77356	1060399	2/20/2002	$ 785.44
	STALLONE, BARBARA Total								$ 785.44
2630065	STAMFORD COMPUTER GROUP INC	74 WEST PARK PLACE		STAMFORD	CT	06901	1055451	1/23/2002	$ 131,510.81
2630065	STAMFORD COMPUTER GROUP INC	74 WEST PARK PLACE		STAMFORD	CT	06901	1051049	1/29/2002	$ 16,855.97
	STAMFORD COMPUTER GROUP INC Total								$ 148,366.78
568012177	STAMLER CORP	136 S LASALLE DEPT 1449		CHICAGO IL		606741449	312009	1/22/2002	$ 2,032.00
	STAMLER CORP Total								$ 2,032.00
61305	STANDARD BATTERY OF SALT LAKE CITY	P.O. BOX 27968		SALT LAKE CITY	UT	84127-0968	1062326	3/6/2002	$ 11,545.61
61305	STANDARD BATTERY OF SALT LAKE CITY	P.O. BOX 27968		SALT LAKE CITY	UT	84127-0968	3006977	4/4/2002	$ 520.26
61305	STANDARD BATTERY OF SALT LAKE CITY	P.O. BOX 27968		SALT LAKE CITY	UT	84127-0968	3006980	4/4/2002	$ 2,483.53
61305	STANDARD BATTERY OF SALT LAKE CITY	P.O. BOX 27968		SALT LAKE CITY	UT	84127-0968	3006976	4/8/2002	$ 1,951.81
	STANDARD BATTERY OF SALT LAKE CITY Total								$ 16,501.21
61292	STANDARD BATTERY/LAS VEGAS	4350 PRODUCTION COURT		LAS VEGAS	NV	89115	1052055	1/22/2002	$ 6,853.90
61292	STANDARD BATTERY/LAS VEGAS	4350 PRODUCTION COURT		LAS VEGAS	NV	89115	1062327	3/11/2002	$ 4,572.76
61292	STANDARD BATTERY/LAS VEGAS	4350 PRODUCTION COURT		LAS VEGAS	NV	89115	3003388	3/25/2002	$ 7,073.39
	STANDARD BATTERY/LAS VEGAS Total								$ 18,500.05
556965000	STANDARD GRINDING SHOP	216 LANCASTER AVE		READING, PA		19611	312313	3/8/2002	$ 5,078.23
6065534	STANDARD GRINDING SHOP	216 LANCASTER AVE		READING	PA	19611	3005770	3/29/2002	$ 2,890.56
	STANDARD GRINDING SHOP Total								$ 7,968.79
1700746	STANDARD INSURANCE COMPANY	920 SW SIXTH AVENUE	PO BOX 2800	PORTLAND	OR	97208-2800	1052138	1/16/2002	$ 8,477.12
1700746	STANDARD INSURANCE COMPANY	920 SW SIXTH AVENUE	PO BOX 2800	PORTLAND	OR	97208-2800	3004541	3/21/2002	$ 3,794.88
1700746	STANDARD INSURANCE COMPANY	920 SW SIXTH AVENUE	PO BOX 2800	PORTLAND	OR	97208-2800	3004542	3/21/2002	$ 7,986.24
	STANDARD INSURANCE COMPANY Total								$ 20,258.24
16643	STANDARD IRON & METAL INC	1178 SOUTH 500 WEST		SALT LAKE CITY	UT	84101	1057026	1/30/2002	$ 1,796.69
16643	STANDARD IRON & METAL INC	1178 SOUTH 500 WEST		SALT LAKE CITY	UT	84101	1059356	2/20/2002	$ 7,397.13
16643	STANDARD IRON & METAL INC	1178 SOUTH 500 WEST		SALT LAKE CITY	UT	84101	3004577	3/18/2002	$ 1,697.40
16643	STANDARD IRON & METAL INC	1178 SOUTH 500 WEST		SALT LAKE CITY	UT	84101	3005786	3/25/2002	$ 1,740.00
	STANDARD IRON & METAL INC Total								$ 12,631.22
1701159	STANDARD SUPPLY INC	PO BOX 7252		FT SMITH	AR	72906	1053130	1/23/2002	$ 2,710.00
1701159	STANDARD SUPPLY INC	PO BOX 7252		FT SMITH	AR	72906	1053177	1/23/2002	$ 3,091.28
	STANDARD SUPPLY INC Total								$ 5,801.28
1864804	STAN-DEN TOOL & MACHINE COMPANY	111 NORTH 28TH		VAN BUREN	AR	72956	3003161	3/11/2002	$ 24,085.00
	STAN-DEN TOOL & MACHINE COMPANY Total								$ 24,085.00
6092680	STANFORD LAW SCHOOL	559 NATHAN ABOTT WAY		STANFORD	CA	94305	3005595	4/10/2002	$ 3,150.00
	STANFORD LAW SCHOOL Total								$ 3,150.00
2673428	STANION WHOLESALE ELECTRIC	P O DRAWER F		PRATT	KS	67124	1053833	1/24/2002	$ 7,254.78
2673428	STANION WHOLESALE ELECTRIC	P O DRAWER F		PRATT	KS	67124	3003357	3/13/2002	$ 3,341.72
	STANION WHOLESALE ELECTRIC Total								$ 10,596.50
	STANION WHOLESALE ELECTRIC CO.						6111029044	1/18/2002	$ 636.32
	STANION WHOLESALE ELECTRIC CO.						6111029016	1/18/2002	$ 66.14
	STANION WHOLESALE ELECTRIC CO.						6111029019	1/18/2002	$ 938.77
	STANION WHOLESALE ELECTRIC CO.						6111029062	1/18/2002	$ 193.41
	STANION WHOLESALE ELECTRIC CO.						6111029100	1/18/2002	$ 151.84
	STANION WHOLESALE ELECTRIC CO.						6111029008	1/18/2002	$ 40.41
	STANION WHOLESALE ELECTRIC CO.						6111029027	1/18/2002	$ 541.39
	STANION WHOLESALE ELECTRIC CO.						6111029147	1/28/2002	$ 62.08
	STANION WHOLESALE ELECTRIC CO.						6111029108	1/28/2002	$ 252.95
	STANION WHOLESALE ELECTRIC CO.						6111029121	1/28/2002	$ 538.02
	STANION WHOLESALE ELECTRIC CO.						6111029128	1/28/2002	$ 870.59
	STANION WHOLESALE ELECTRIC CO.						6111029130	1/28/2002	$ 79.69
	STANION WHOLESALE ELECTRIC CO.						6111029186	1/30/2002	$ 128.70
	STANION WHOLESALE ELECTRIC CO.						6111029174	1/30/2002	$ 142.80
	STANION WHOLESALE ELECTRIC CO.						6111029212	1/30/2002	$ 469.63
	STANION WHOLESALE ELECTRIC CO.						6111029307	2/15/2002	$ 1,052.00

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	STANION WHOLESALE ELECTRIC CO.						6111029240	2/19/2002	$ 168.33
	STANION WHOLESALE ELECTRIC CO. Total								$ 6,333.07
81200	STANPHILL, JOHN R.	124 BAY LAKE DRIVE		ORMOND BEACH	FL	32174	1052462	1/29/2002	$ 4,854.89
	STANPHILL, JOHN R. Total								$ 4,854.89
	STANTON JANITORIAL SUPPLY CO.						3311051566	1/15/2002	$ 1,334.18
	STANTON JANITORIAL SUPPLY CO.						3311051829	2/12/2002	$ 1,595.56
	STANTON JANITORIAL SUPPLY CO.						3311051922	2/20/2002	$ 1,869.03
	STANTON JANITORIAL SUPPLY CO. Total								$ 4,798.77
568013710	STAPLES BUSINESS ADVANTAGE*	DEPT PHL	P.O. BOX 30851	HARTFORD CT		61500851	312094	1/29/2002	$ 2,428.45
	STAPLES BUSINESS ADVANTAGE* Total								$ 2,428.45
2613601	STAPLES BUSINESS ADVANTAGE/HARTFORD	PO BOX 30851		HARTFORD	CT	61500 851	1053553	1/22/2002	$ 17,229.26
2613601	STAPLES BUSINESS ADVANTAGE/HARTFORD	PO BOX 30851		HARTFORD	CT	61500 851	1057078	1/31/2002	$ 8,977.22
2613601	STAPLES BUSINESS ADVANTAGE/HARTFORD	PO BOX 30851		HARTFORD	CT	61500 851	1056982	1/31/2002	$ 1,248.00
2613601	STAPLES BUSINESS ADVANTAGE/HARTFORD	PO BOX 30851		HARTFORD	CT	61500 851	1057077	2/4/2002	$ 118.35
2613601	STAPLES BUSINESS ADVANTAGE/HARTFORD	PO BOX 30851		HARTFORD	CT	61500 851	1062224	2/28/2002	$ 394.72
2613601	STAPLES BUSINESS ADVANTAGE/HARTFORD	PO BOX 30851		HARTFORD	CT	61500 851	1062241	2/28/2002	$ 2,114.55
2613601	STAPLES BUSINESS ADVANTAGE/HARTFORD	PO BOX 30851		HARTFORD	CT	61500 851	3006888	4/2/2002	$ 2,467.70
	STAPLES BUSINESS ADVANTAGE/HARTFORD Total								$ 32,549.80
2596872	STAPLES CREDIT PLAN / PO BOX 9020	PO BOX 9020		DES MOINES	IA	50368 9020	1052125	1/22/2002	$ 3,629.53
2596872	STAPLES CREDIT PLAN / PO BOX 9020	PO BOX 9020		DES MOINES	IA	50368 9020	1053536	1/22/2002	$ 25.69
	STAPLES CREDIT PLAN / PO BOX 9020 Total								$ 3,655.22
965881	STAPLES CREDIT PLAN/DEPT 80	PO BOX 30292	DEPT 80-0063856456	SALT LAKE CITY	UT	84130 0292	1053554	1/22/2002	$ 665.41
	STAPLES CREDIT PLAN/DEPT 80 Total								$ 665.41
2856267	STAPLES CREDIT PLAN/DEPT 82-0003453198	DEPT 82-0003453198	P O BOX 9020	DES MOINES	IA	503689020	1053537	1/22/2002	$ 1,433.11
2856267	STAPLES CREDIT PLAN/DEPT 82-0003453198	DEPT 82-0003453198	P O BOX 9020	DES MOINES	IA	503689020	1056983	2/6/2002	$ 1,100.77
	STAPLES CREDIT PLAN/DEPT 82-0003453198 Total								$ 2,533.88
287638	STAR MECHANICAL	122 W RANDALL ROAD		SPRINGDALE	AR	72764-1802	1057363	2/1/2002	$ 1,422.24
	STAR MECHANICAL Total								$ 1,422.24
138341	STAR STAFFING SERVICES INC	PO BOX 805		SOUTH BEND	IN	46624-0805	1052324	1/18/2002	$ 29,201.35
138341	STAR STAFFING SERVICES INC	PO BOX 805		SOUTH BEND	IN	46624-0805	1052305	2/12/2002	$ 16,698.30
	STAR STAFFING SERVICES INC Total								$ 45,899.65
1136532	STARLING OFFICE PRODUCTS	750-C LINWOOD BLVD		COLUMBUS	GA	31901	3004952	3/19/2002	$ 1,631.92
	STARLING OFFICE PRODUCTS Total								$ 1,631.92
874445	STARTRON INT'L	30 STONEY POINT PLACE		SAN MATEO	CA	94402	1053163	1/17/2002	$ 4,530.00
874445	STARTRON INT'L	30 STONEY POINT PLACE		SAN MATEO	CA	94402	1063358	3/11/2002	$ 26,350.00
874445	STARTRON INT'L	30 STONEY POINT PLACE		SAN MATEO	CA	94402	3005193	3/21/2002	$ 2,675.00
	STARTRON INT'L Total								$ 33,555.00
5544091	STATE BOARD OF EQUALIZATION	3737 MAIN ST.	SUITE 1000	RIVERSIDE	CA	92501-3394	1051913	1/17/2002	$ 356.05
5544091	STATE BOARD OF EQUALIZATION	3737 MAIN ST.	SUITE 1000	RIVERSIDE	CA	92501-3394	1052835	1/28/2002	$ 165.71
5544091	STATE BOARD OF EQUALIZATION	3737 MAIN ST.	SUITE 1000	RIVERSIDE	CA	92501-3394	1054043	1/28/2002	$ 103.59
5544091	STATE BOARD OF EQUALIZATION	3737 MAIN ST.	SUITE 1000	RIVERSIDE	CA	92501-3394	1056078	2/6/2002	$ 103.59
5544091	STATE BOARD OF EQUALIZATION	3737 MAIN ST.	SUITE 1000	RIVERSIDE	CA	92501-3394	1057934	2/8/2002	$ 71.68
5544091	STATE BOARD OF EQUALIZATION	3737 MAIN ST.	SUITE 1000	RIVERSIDE	CA	92501-3394	1058962	2/19/2002	$ 103.59
5544091	STATE BOARD OF EQUALIZATION	3737 MAIN ST.	SUITE 1000	RIVERSIDE	CA	92501-3394	1063154	3/13/2002	$ 71.68
66376	STATE BOARD OF EQUALIZATION	ENVIRONMENTAL FEES DIVISION	PO BOX 942879	SACRAMENTO	CA	94279	3003344	3/18/2002	$ 1,581.00
66376	STATE BOARD OF EQUALIZATION	ENVIRONMENTAL FEES DIVISION	PO BOX 942879	SACRAMENTO	CA	94279	3003345	3/18/2002	$ 153.00
66376	STATE BOARD OF EQUALIZATION	ENVIRONMENTAL FEES DIVISION	PO BOX 942879	SACRAMENTO	CA	94279	3005015	3/21/2002	$ 568.29
5544091	STATE BOARD OF EQUALIZATION	3737 MAIN ST.	SUITE 1000	RIVERSIDE	CA	92501-3394	3004145	3/21/2002	$ 103.59
5544091	STATE BOARD OF EQUALIZATION	3737 MAIN ST.	SUITE 1000	RIVERSIDE	CA	92501-3394	3005492	3/25/2002	$ 310.76
	STATE BOARD OF EQUALIZATION Total								$ 3,692.53
2602718	STATE CENTRAL COLLECTION	PO BOX 6219		INDIANAPOLIS	IN	46206-6219	1051914	1/16/2002	$ 180.00
2602718	STATE CENTRAL COLLECTION	PO BOX 6219		INDIANAPOLIS	IN	46206-6219	1052836	1/24/2002	$ 90.00
2602718	STATE CENTRAL COLLECTION	PO BOX 6219		INDIANAPOLIS	IN	46206-6219	1054044	1/25/2002	$ 90.00
2602718	STATE CENTRAL COLLECTION	PO BOX 6219		INDIANAPOLIS	IN	46206-6219	1056394	2/1/2002	$ 90.00
2602718	STATE CENTRAL COLLECTION	PO BOX 6219		INDIANAPOLIS	IN	46206-6219	1057935	2/6/2002	$ 90.00
2602718	STATE CENTRAL COLLECTION	PO BOX 6219		INDIANAPOLIS	IN	46206-6219	1058963	2/13/2002	$ 90.00
2602718	STATE CENTRAL COLLECTION	PO BOX 6219		INDIANAPOLIS	IN	46206-6219	1060101	2/21/2002	$ 90.00
2602718	STATE CENTRAL COLLECTION	PO BOX 6219		INDIANAPOLIS	IN	46206-6219	1061964	2/28/2002	$ 90.00
2602718	STATE CENTRAL COLLECTION	PO BOX 6219		INDIANAPOLIS	IN	46206-6219	1063155	3/11/2002	$ 90.00
2602718	STATE CENTRAL COLLECTION	PO BOX 6219		INDIANAPOLIS	IN	46206-6219	3004146	3/18/2002	$ 90.00
2602718	STATE CENTRAL COLLECTION	PO BOX 6219		INDIANAPOLIS	IN	46206-6219	3005493	3/20/2002	$ 90.00
2602718	STATE CENTRAL COLLECTION	PO BOX 6219		INDIANAPOLIS	IN	46206-6219	3006395	4/3/2002	$ 90.00
2602718	STATE CENTRAL COLLECTION	PO BOX 6219		INDIANAPOLIS	IN	46206-6219	3007339	4/8/2002	$ 90.00

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	STATE CENTRAL COLLECTION Total								$ 1,260.00
76769	STATE DISBURSEMENT UNIT	% GNB TECHNOLOGIES - PAYROLL DEPT	2475 WEST STATION ST	KANKAKEE	IL	60901	1051917	1/16/2002	$ 1,396.39
1099081	STATE DISBURSEMENT UNIT	P.O. BOX 8000		WHEATON	IL	60189	1053786	1/25/2002	$ 44.10
1099081	STATE DISBURSEMENT UNIT	P.O. BOX 8000		WHEATON	IL	60189	1053787	1/25/2002	$ 113.32
76769	STATE DISBURSEMENT UNIT	% GNB TECHNOLOGIES - PAYROLL DEPT	2475 WEST STATION ST	KANKAKEE	IL	60901	1054045	2/1/2002	$ 1,879.04
76769	STATE DISBURSEMENT UNIT	% GNB TECHNOLOGIES - PAYROLL DEPT	2475 WEST STATION ST	KANKAKEE	IL	60901	1057939	2/6/2002	$ 2,221.31
1099081	STATE DISBURSEMENT UNIT	P.O. BOX 8000		WHEATON	IL	60189	1057937	2/6/2002	$ 44.10
1099081	STATE DISBURSEMENT UNIT	P.O. BOX 8000		WHEATON	IL	60189	1057938	2/6/2002	$ 113.32
76769	STATE DISBURSEMENT UNIT	% GNB TECHNOLOGIES - PAYROLL DEPT	2475 WEST STATION ST	KANKAKEE	IL	60901	1059008	2/12/2002	$ 7,874.96
1099081	STATE DISBURSEMENT UNIT	P.O. BOX 8000		WHEATON	IL	60189	1060103	2/22/2002	$ 44.10
1099081	STATE DISBURSEMENT UNIT	P.O. BOX 8000		WHEATON	IL	60189	1060104	2/22/2002	$ 113.32
76769	STATE DISBURSEMENT UNIT	% GNB TECHNOLOGIES - PAYROLL DEPT	2475 WEST STATION ST	KANKAKEE	IL	60901	1060423	2/25/2002	$ 200.00
76769	STATE DISBURSEMENT UNIT	% GNB TECHNOLOGIES - PAYROLL DEPT	2475 WEST STATION ST	KANKAKEE	IL	60901	1060432	2/25/2002	$ 2,018.71
76769	STATE DISBURSEMENT UNIT	% GNB TECHNOLOGIES - PAYROLL DEPT	2475 WEST STATION ST	KANKAKEE	IL	60901	1062107	3/4/2002	$ 2,053.71
76769	STATE DISBURSEMENT UNIT	% GNB TECHNOLOGIES - PAYROLL DEPT	2475 WEST STATION ST	KANKAKEE	IL	60901	1062871	3/11/2002	$ 2,148.72
1099081	STATE DISBURSEMENT UNIT	P.O. BOX 8000		WHEATON	IL	60189	1063157	3/11/2002	$ 44.10
1099081	STATE DISBURSEMENT UNIT	P.O. BOX 8000		WHEATON	IL	60189	1063158	3/11/2002	$ 113.32
76769	STATE DISBURSEMENT UNIT	% GNB TECHNOLOGIES - PAYROLL DEPT	2475 WEST STATION ST	KANKAKEE	IL	60901	3005172	3/20/2002	$ 4,570.44
1099081	STATE DISBURSEMENT UNIT	P.O. BOX 8000		WHEATON	IL	60189	3005496	3/20/2002	$ 113.32
1099081	STATE DISBURSEMENT UNIT	P.O. BOX 8000		WHEATON	IL	60189	3005495	3/20/2002	$ 44.10
76769	STATE DISBURSEMENT UNIT	% GNB TECHNOLOGIES - PAYROLL DEPT	2475 WEST STATION ST	KANKAKEE	IL	60901	3006120	3/29/2002	$ 2,321.72
76769	STATE DISBURSEMENT UNIT	% GNB TECHNOLOGIES - PAYROLL DEPT	2475 WEST STATION ST	KANKAKEE	IL	60901	3007033	4/3/2002	$ 2,302.72
1099081	STATE DISBURSEMENT UNIT	P.O. BOX 8000		WHEATON	IL	60189	3007341	4/8/2002	$ 113.32
1099081	STATE DISBURSEMENT UNIT	P.O. BOX 8000		WHEATON	IL	60189	3007340	4/8/2002	$ 44.10
76769	STATE DISBURSEMENT UNIT	% GNB TECHNOLOGIES - PAYROLL DEPT	2475 WEST STATION ST	KANKAKEE	IL	60901	3008289	4/10/2002	$ 2,348.30
	STATE DISBURSEMENT UNIT Total								$ 32,280.54
1196341	STATE DISBURSEMENT UNIT-WHEATON	PO BOX 8000		WHEATON	IL	60189-8000	1053788	1/24/2002	$ 889.77
1196341	STATE DISBURSEMENT UNIT-WHEATON	PO BOX 8000		WHEATON	IL	60189-8000	1054046	1/25/2002	$ 125.00
1196341	STATE DISBURSEMENT UNIT-WHEATON	PO BOX 8000		WHEATON	IL	60189-8000	1056395	1/30/2002	$ 125.00
1196341	STATE DISBURSEMENT UNIT-WHEATON	PO BOX 8000		WHEATON	IL	60189-8000	1057940	2/6/2002	$ 1,414.77
1196341	STATE DISBURSEMENT UNIT-WHEATON	PO BOX 8000		WHEATON	IL	60189-8000	1058965	2/13/2002	$ 125.00
1196341	STATE DISBURSEMENT UNIT-WHEATON	PO BOX 8000		WHEATON	IL	60189-8000	1060106	2/25/2002	$ 755.10
1196341	STATE DISBURSEMENT UNIT-WHEATON	PO BOX 8000		WHEATON	IL	60189-8000	1061965	3/4/2002	$ 125.00
1196341	STATE DISBURSEMENT UNIT-WHEATON	PO BOX 8000		WHEATON	IL	60189-8000	1063159	3/11/2002	$ 755.10
1196341	STATE DISBURSEMENT UNIT-WHEATON	PO BOX 8000		WHEATON	IL	60189-8000	3004147	3/18/2002	$ 125.00
1196341	STATE DISBURSEMENT UNIT-WHEATON	PO BOX 8000		WHEATON	IL	60189-8000	3005497	3/20/2002	$ 755.10
1196341	STATE DISBURSEMENT UNIT-WHEATON	PO BOX 8000		WHEATON	IL	60189-8000	3006396	4/1/2002	$ 125.00
1196341	STATE DISBURSEMENT UNIT-WHEATON	PO BOX 8000		WHEATON	IL	60189-8000	3007342	4/8/2002	$ 2,734.11
	STATE DISBURSEMENT UNIT-WHEATON Total								$ 8,053.95
2571131	STATE DISBURSEMENT/TALLAHASSEE	PO BOX 8500		TALLAHASSEE	FL	32314-8500	1052839	1/22/2002	$ 69.30
2571131	STATE DISBURSEMENT/TALLAHASSEE	PO BOX 8500		TALLAHASSEE	FL	32314-8500	1054047	1/24/2002	$ 69.30
2571131	STATE DISBURSEMENT/TALLAHASSEE	PO BOX 8500		TALLAHASSEE	FL	32314-8500	1056396	1/30/2002	$ 69.30
2571131	STATE DISBURSEMENT/TALLAHASSEE	PO BOX 8500		TALLAHASSEE	FL	32314-8500	1057941	2/5/2002	$ 69.30
2571131	STATE DISBURSEMENT/TALLAHASSEE	PO BOX 8500		TALLAHASSEE	FL	32314-8500	1058966	2/12/2002	$ 69.30
2571131	STATE DISBURSEMENT/TALLAHASSEE	PO BOX 8500		TALLAHASSEE	FL	32314-8500	1060107	2/22/2002	$ 69.30
2571131	STATE DISBURSEMENT/TALLAHASSEE	PO BOX 8500		TALLAHASSEE	FL	32314-8500	1061966	2/27/2002	$ 69.30
2571131	STATE DISBURSEMENT/TALLAHASSEE	PO BOX 8500		TALLAHASSEE	FL	32314-8500	1063160	3/8/2002	$ 69.30
2571131	STATE DISBURSEMENT/TALLAHASSEE	PO BOX 8500		TALLAHASSEE	FL	32314-8500	3004148	3/18/2002	$ 69.30
	STATE DISBURSEMENT/TALLAHASSEE Total								$ 623.70
1039409	STATE OF ARKANSAS	DEPARTMENT OF FINANCE & ADMINISTRATION	P.O. BOX 3861	LITTLE ROCK	AR	72203 3861	1053707	1/29/2002	$ 1,814.00
1039409	STATE OF ARKANSAS	DEPARTMENT OF FINANCE & ADMINISTRATION	P.O. BOX 3861	LITTLE ROCK	AR	72203 3861	1053708	1/29/2002	$ 6,070.00
1039409	STATE OF ARKANSAS	DEPARTMENT OF FINANCE & ADMINISTRATION	P.O. BOX 3861	LITTLE ROCK	AR	72203 3861	1060226	2/28/2002	$ 4,750.00
1039409	STATE OF ARKANSAS	DEPARTMENT OF FINANCE & ADMINISTRATION	P.O. BOX 3861	LITTLE ROCK	AR	72203 3861	1060227	3/1/2002	$ 9,230.00
1039409	STATE OF ARKANSAS	DEPARTMENT OF FINANCE & ADMINISTRATION	P.O. BOX 3861	LITTLE ROCK	AR	72203 3861	3005822	3/27/2002	$ 7,959.00
1039409	STATE OF ARKANSAS	DEPARTMENT OF FINANCE & ADMINISTRATION	P.O. BOX 3861	LITTLE ROCK	AR	72203 3861	3005821	3/27/2002	$ 10,353.00
	STATE OF ARKANSAS Total								$ 40,176.00
6091126	STATE OF DELAWARE/UNCLAIMED PROP BUR	BUREAU OF UNCLAIMED PROPERTY	PO BOX 8931	WILMINGTON	DE	19899	3003235	3/13/2002	$ 1,644.61
	STATE OF DELAWARE/UNCLAIMED PROP BUR Total								$ 1,644.61
172232	STATE OF ILLINOIS	DIRECTOR OF EMPLOYMENT SECURITY	PO BOX 19299	SPRINGFIELD	IL	62794-9299	1063412	3/13/2002	$ 622.75
	STATE OF ILLINOIS Total								$ 622.75
2671721	STATE OF MICHIGAN	DEPT 77003		DETROIT	MI	48277-0003	1052924	1/28/2002	$ 8,678.08
2671721	STATE OF MICHIGAN	DEPT 77003		DETROIT	MI	48277-0003	1059212	2/22/2002	$ 8,607.27
2671721	STATE OF MICHIGAN	DEPT 77003		DETROIT	MI	48277-0003	3004344	3/18/2002	$ 11,139.82

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Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
	STATE OF MICHIGAN Total								$ 28,425.17
2683386	STATE OF MICHIGAN - UNEMPLOYMENT AGENCY	DEPT OF CONSUMER & INDUSTRY SERVICES	UNEMPLOYMENT AGEN	DETROIT	MI	48202	1063413	3/11/2002	$ 1,148.98
	STATE OF MICHIGAN - UNEMPLOYMENT AGENCY Total								$ 1,148.98
172259	STATE OF TENNESSEE / DEPT. OF EMPLOYME	DEPARTMENT OF EMPLOYMENT	EMPLOYER ACCOUNTS	NASHVILLE	TN	37202	1063414	3/12/2002	$ 17,736.22
	STATE OF TENNESSEE / DEPT. OF EMPLOYME Total								$ 17,736.22
2649241	STATE TAX COMMISION	P. O. BOX 76		BOISE	ID	83707-0076	1052890	2/8/2002	$ 1,965.96
2649241	STATE TAX COMMISION	P. O. BOX 76		BOISE	ID	83707-0076	1059213	2/27/2002	$ 1,074.00
2649241	STATE TAX COMMISION	P. O. BOX 76		BOISE	ID	83707-0076	3004345	3/21/2002	$ 909.00
	STATE TAX COMMISION Total								$ 3,948.96
1734495	STATE TAX COMMISSION	PO BOX 76		BOISE	ID	83707-0076	1053709	1/24/2002	$ 3,308.45
1734495	STATE TAX COMMISSION	PO BOX 76		BOISE	ID	83707-0076	1060228	2/27/2002	$ 394.74
	STATE TAX COMMISSION Total								$ 3,703.19
1044283	STATE TREASURER	TEXAS COMPTROLLER OF PUBLIC ACCTS.	111 E, 17TH STREET	AUSTIN	TX	78774-0100	1272	2/19/2002	$ 39,931.35
1044283	STATE TREASURER	TEXAS COMPTROLLER OF PUBLIC ACCTS.	111 E, 17TH STREET	AUSTIN	TX	78774-0100	1273	2/19/2002	$ 9,486.87
1044283	STATE TREASURER	TEXAS COMPTROLLER OF PUBLIC ACCTS.	111 E, 17TH STREET	AUSTIN	TX	78774-0100	1517	3/25/2002	$ 47,108.26
1044283	STATE TREASURER	TEXAS COMPTROLLER OF PUBLIC ACCTS.	111 E, 17TH STREET	AUSTIN	TX	78774-0100	1514	3/25/2002	$ 9,148.20
	STATE TREASURER Total								$ 105,674.68
16758	STAUFFER MANUFACTURING CO	PO BOX 45		RED HILL	PA	18076-0045	1059817	2/19/2002	$ 7,908.33
16758	STAUFFER MANUFACTURING CO	PO BOX 45		RED HILL	PA	18076-0045	1059826	2/19/2002	$ 14,049.64
16758	STAUFFER MANUFACTURING CO	PO BOX 45		RED HILL	PA	18076-0045	3007814	4/2/2002	$ 16,760.04
16758	STAUFFER MANUFACTURING CO	PO BOX 45		RED HILL	PA	18076-0045	3007965	4/5/2002	$ 15,875.42
	STAUFFER MANUFACTURING CO Total								$ 54,593.43
	STAUFFER MANUFACTURING COMPANY						3311051567	1/15/2002	$ 1,908.00
	STAUFFER MANUFACTURING COMPANY						3311051475	1/15/2002	$ 1,323.00
	STAUFFER MANUFACTURING COMPANY						3311051590	1/23/2002	$ 972.00
	STAUFFER MANUFACTURING COMPANY						3311051717	2/5/2002	$ 51.50
	STAUFFER MANUFACTURING COMPANY						3311051923	2/13/2002	$ 853.10
	STAUFFER MANUFACTURING COMPANY						3311052035	2/26/2002	$ 1,058.00
	STAUFFER MANUFACTURING COMPANY Total								$ 6,165.60
557333500	STAUFFER MANUFACTURING**	P. O. BOX 45		RED HILL, PA.		18076	312010	1/18/2002	$ 286.74
557333500	STAUFFER MANUFACTURING**	P. O. BOX 45		RED HILL, PA.		18076	312228	2/20/2002	$ 14,049.64
	STAUFFER MANUFACTURING Total**								$ 14,336.38
1763632	STECH, STEPHANIE	2659 BROAD STREET		BETHEL PARK	PA	15102	3005571	3/25/2002	$ 3,254.37
1763632	STECH, STEPHANIE	2659 BROAD STREET		BETHEL PARK	PA	15102	3004418	4/9/2002	$ 125.17
	STECH, STEPHANIE Total								$ 3,379.54
93489	STECKLEIN, MICHAEL T.	6236 NORTH HOLLY		KANSAS CITY	MO	64118	1056009	2/5/2002	$ 339.85
93489	STECKLEIN, MICHAEL T.	6236 NORTH HOLLY		KANSAS CITY	MO	64118	3005611	3/27/2002	$ 331.98
	STECKLEIN, MICHAEL T. Total								$ 671.83
2710639	STEELCASE FINANCIAL SERVICE INC.	PO BOX 91200		CHICAGO	IL	60693	1053311	1/25/2002	$ 17.47
2710639	STEELCASE FINANCIAL SERVICE INC.	PO BOX 91200		CHICAGO	IL	60693	3003456	3/18/2002	$ 17.47
2710639	STEELCASE FINANCIAL SERVICE INC.	PO BOX 91200		CHICAGO	IL	60693	3006848	4/1/2002	$ 6,854.61
	STEELCASE FINANCIAL SERVICE INC. Total								$ 6,889.55
1775465	STEMBRIDGE JR., WESLEY I.	118 SUNCREST BLVD.		SAVANNAH	GA	31410	1062787	3/26/2002	$ 2,062.70
	STEMBRIDGE JR., WESLEY I. Total								$ 2,062.70
2680804	STENOCALL	1515 AVENUE J	PO BOX 10127	LUBBOCK	TX	79408 3127	3003608	3/12/2002	$ 730.23
2680804	STENOCALL	1515 AVENUE J	PO BOX 10127	LUBBOCK	TX	79408 3127	3007600	4/5/2002	$ 118.40
	STENOCALL Total								$ 848.63
301621	STEPHEN B & KATHLEEN D BROWNELL	PO BOX 1363		BRANDON	FL	33509	1056602	2/5/2002	$ 3,827.76
301621	STEPHEN B & KATHLEEN D BROWNELL	PO BOX 1363		BRANDON	FL	33509	3007829	4/3/2002	$ 3,827.76
	STEPHEN B & KATHLEEN D BROWNELL Total								$ 7,655.52
2794852	STEPHEN M HAMSLEY	4301 MILLSIDE COURT		SMYRNA	GA	30080	1051989	1/17/2002	$ 435.00
2794852	STEPHEN M HAMSLEY	4301 MILLSIDE COURT		SMYRNA	GA	30080	1053845	1/23/2002	$ 3,670.00
2794852	STEPHEN M HAMSLEY	4301 MILLSIDE COURT		SMYRNA	GA	30080	1054877	1/28/2002	$ 1,350.00
2794852	STEPHEN M HAMSLEY	4301 MILLSIDE COURT		SMYRNA	GA	30080	1056985	1/31/2002	$ 1,050.00
2794852	STEPHEN M HAMSLEY	4301 MILLSIDE COURT		SMYRNA	GA	30080	1059176	2/15/2002	$ 1,200.00
2794852	STEPHEN M HAMSLEY	4301 MILLSIDE COURT		SMYRNA	GA	30080	1060404	3/5/2002	$ 1,350.00
2794852	STEPHEN M HAMSLEY	4301 MILLSIDE COURT		SMYRNA	GA	30080	1062309	3/8/2002	$ 1,350.00
2794852	STEPHEN M HAMSLEY	4301 MILLSIDE COURT		SMYRNA	GA	30080	3003231	3/13/2002	$ 1,350.00
2794852	STEPHEN M HAMSLEY	4301 MILLSIDE COURT		SMYRNA	GA	30080	3005620	3/25/2002	$ 2,550.00
2794852	STEPHEN M HAMSLEY	4301 MILLSIDE COURT		SMYRNA	GA	30080	3006966	4/3/2002	$ 2,550.00
	STEPHEN M HAMSLEY Total								$ 16,855.00
6045808	STEPHEN SIVANO	34 CEDAR CREEK DRIVE		LAUREL SPRINGS	NJ	08021	1059187	2/27/2002	$ 2,394.11
	STEPHEN SIVANO Total								$ 2,394.11

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1803307	STEPHENSON, JAMES	611 COLISEUM DRIVE		BILLINGS	MT	59102	1054914	1/28/2002	$ 716.36
1803307	STEPHENSON, JAMES	611 COLISEUM DRIVE		BILLINGS	MT	59102	1058476	2/14/2002	$ 273.09
1803307	STEPHENSON, JAMES	611 COLISEUM DRIVE		BILLINGS	MT	59102	3003765	3/21/2002	$ 327.95
	STEPHENSON, JAMES Total								$ 1,317.40
1175620	STERLING TRUCKS OF ARKANSAS INC	7200 S UNIVERSITY		LITTLE ROCK	AR	72209	1055134	1/24/2002	$ 696.00
	STERLING TRUCKS OF ARKANSAS INC Total								$ 696.00
16803	STEVE BIRO SALVAGE	PO BOX 632		PLEASANTON	CA	94566	1054874	1/28/2002	$ 9,040.24
16803	STEVE BIRO SALVAGE	PO BOX 632		PLEASANTON	CA	94566	1056992	1/30/2002	$ 36,750.89
16803	STEVE BIRO SALVAGE	PO BOX 632		PLEASANTON	CA	94566	1059357	2/21/2002	$ 23,198.11
16803	STEVE BIRO SALVAGE	PO BOX 632		PLEASANTON	CA	94566	1060530	2/27/2002	$ 9,403.03
16803	STEVE BIRO SALVAGE	PO BOX 632		PLEASANTON	CA	94566	1062328	3/7/2002	$ 4,532.56
16803	STEVE BIRO SALVAGE	PO BOX 632		PLEASANTON	CA	94566	3003389	3/19/2002	$ 9,053.90
16803	STEVE BIRO SALVAGE	PO BOX 632		PLEASANTON	CA	94566	3004578	3/19/2002	$ 2,170.35
	STEVE BIRO SALVAGE Total								$ 94,149.08
1842269	STEVE LARSEN ASSOCIATES	6048 FOXTAIL DRIVE		LINO LAKES	MN	55110	3007705	4/1/2002	$ 7,149.60
	STEVE LARSEN ASSOCIATES Total								$ 7,149.60
220978	STEVENVILLE BATTERY & TIRE	412 LINGLEVILLE ROAD		STEVENVILLE	TX	76401	3004579	3/19/2002	$ 2,092.05
	STEVENVILLE BATTERY & TIRE Total								$ 2,092.05
1777479	STEWART, JIMMY LEE	176 HIGHLANDS DR.		WOODSTOCK	GA	30188	1792	4/12/2002	$ 1,148.50
	STEWART, JIMMY LEE Total								$ 1,148.50
1180322	STITCHER, GEORGE MICHAEL	6200 MEADOW BROOK DRIVE		FORT SMITH	AR	72916	1056905	2/1/2002	$ 374.19
1180322	STITCHER, GEORGE MICHAEL	6200 MEADOW BROOK DRIVE		FORT SMITH	AR	72916	3007806	4/10/2002	$ 2,406.00
	STITCHER, GEORGE MICHAEL Total								$ 2,780.19
2626146	STIVERS	200 W MONROE STREET		CHICAGO	IL	60606 5015	1053846	1/22/2002	$ 6,218.71
	STIVERS Total								$ 6,218.71
557797500	STOKES EQUIPMENT CO INC	P O BOX 289		HORSHAM, PA		19044	312229	2/20/2002	$ 888.75
	STOKES EQUIPMENT CO INC Total								$ 888.75
1755430	STONE MOUNTAIN INDUSTRIAL PARK, INC.	C/O PATTILLO CONSTRUCTION	PO BOX 67	TUCKER	GA	30085 0067	1056603	2/1/2002	$ 14,623.00
	STONE MOUNTAIN INDUSTRIAL PARK, INC. Total								$ 14,623.00
171310	STONER INCORPORATED	PO BOX 65		QUARRYVILLE	PA	17566	1062225	3/1/2002	$ 6,039.35
	STONER INCORPORATED						6111029568	3/25/2002	$ 1,104.95
	STONER INCORPORATED Total								$ 7,144.30
2709030	STONHARD / HOUSTON	9550 W WINGFOOT ROAD SUITE 140		HOUSTON	TX	77041	1059265	2/22/2002	$ 76,340.00
	STONHARD / HOUSTON Total								$ 76,340.00
2720589	STOWERS	P O BOX 51028		KNOXVILLE	TN	37950-1028	3005867	3/25/2002	$ 8,400.00
	STOWERS Total								$ 8,400.00
2562509	STR INC	10 WATER STREET		ENFIELD	CT	06082	1055725	2/22/2002	$ 1,500.00
	STR INC Total								$ 1,500.00
	STRANCO INC.	595 INDIANA DRIVE					6111029572	3/26/2002	$ 1,360.63
	STRANCO INC. Total								$ 1,360.63
47829	STRANCO/US FILTER	595 INDUSTRIAL DRIVE		BRADLEY	IL	60915	3003339	3/18/2002	$ 3,995.20
	STRANCO/US FILTER Total								$ 3,995.20
2751342	STRASBURG PALLET CO	413 WHITE OAK RD		STRASBURG	PA	17579	1058340	2/13/2002	$ 46,562.88
2751342	STRASBURG PALLET CO	413 WHITE OAK RD		STRASBURG	PA	17579	3009280	4/12/2002	$ 46,562.88
2751342	STRASBURG PALLET CO	413 WHITE OAK RD		STRASBURG	PA	17579	3009293	4/12/2002	$ 29,101.80
	STRASBURG PALLET CO Total								$ 122,227.56
700000032	STRASBURGER & PRICE LLP	P O BOX 50100		DALLAS TX		75250	1504	1/15/2002	$ 1,493.35
700000032	STRASBURGER & PRICE LLP	P O BOX 50100		DALLAS TX		75250	1033	1/22/2002	$ 710,904.30
	STRASBURGER & PRICE LLP Total								$ 712,397.65
5703602	STRATEGIC ENERGY	PO BOX 910152		DALLAS	TX	75391	1054795	1/23/2002	$ 210,877.96
5703602	STRATEGIC ENERGY	PO BOX 910152		DALLAS	TX	75391	1058286	2/12/2002	$ 154,320.17
5703602	STRATEGIC ENERGY	PO BOX 910152		DALLAS	TX	75391	1059145	2/15/2002	$ 15,006.65
5703602	STRATEGIC ENERGY	PO BOX 910152		DALLAS	TX	75391	1062716	3/6/2002	$ 114,047.28
5703602	STRATEGIC ENERGY	PO BOX 910152		DALLAS	TX	75391	3003610	3/13/2002	$ 2,870.59
5703602	STRATEGIC ENERGY	PO BOX 910152		DALLAS	TX	75391	3007601	4/8/2002	$ 1,090.98
	STRATEGIC ENERGY Total								$ 498,213.63
2749808	STRATEGIC WORK SYSTEMS PRESS	PO BOX 337		MILL SPRING	NC	28756	1055477	1/25/2002	$ 1,435.45
	STRATEGIC WORK SYSTEMS PRESS Total								$ 1,435.45
1876426	STREET, MR. J A	WEBSTER DEVELOPMENT	PO BOX 725	BLOUNTVILLE	TN	37617	1056604	2/5/2002	$ 6,833.33
	STREET, MR. J A Total								$ 6,833.33
47765	STROMQUIST & CO INC	PO BOX 724688		ATLANTA	GA	31139	3003172	3/7/2002	$ 86.72
47765	STROMQUIST & CO INC	PO BOX 724688		ATLANTA	GA	31139	3003162	3/7/2002	$ 2,986.93
	STROMQUIST & CO INC Total								$ 3,073.65

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568000830	STRUCTURAL METAL	FABRICATORS INC	100 HELD DR	NORTHAMPTON	PA	18067	312041	1/23/2002	$ 59,686.61
	STRUCTURAL METAL Total								$ 59,686.61
5442932	STRUCTURAL METAL FABRICATORS INC	100 HELD DR		NORTHAMPTON	PA	18067	3003294	3/8/2002	$ 11,846.75
	STRUCTURAL METAL FABRICATORS INC Total								$ 11,846.75
	STUART C. IRBY CO.						3311051476	1/15/2002	$ 1,223.38
	STUART C. IRBY CO.						3311051568	1/23/2002	$ 1,318.93
	STUART C. IRBY CO.						3311051569	1/23/2002	$ 1,197.98
	STUART C. IRBY CO.						3311051570	1/23/2002	$ 1,909.23
	STUART C. IRBY CO.						3311051718	2/4/2002	$ 1,009.17
	STUART C. IRBY CO.						3311051830	2/12/2002	$ 1,925.99
	STUART C. IRBY CO.						3311051924	2/20/2002	$ 1,050.78
	STUART C. IRBY CO.						3311051925	2/20/2002	$ 1,512.54
	STUART C. IRBY CO.						3311052036	2/26/2002	$ 1,233.14
	STUART C. IRBY CO.						3311052149	2/26/2002	$ 1,047.73
	STUART C. IRBY CO.						3311052116	3/5/2002	$ 1,836.00
	STUART C. IRBY CO.						3311052114	3/5/2002	$ 1,227.90
	STUART C. IRBY CO.						3311052115	3/5/2002	$ 1,325.39
	STUART C. IRBY CO.						3311052280	3/15/2002	$ 164.22
	STUART C. IRBY CO.						3311052264	3/19/2002	$ 1,282.55
	STUART C. IRBY CO.						3311052407	4/1/2002	$ 1,847.28
	STUART C. IRBY CO.						3311052597	4/9/2002	$ 1,392.98
	STUART C. IRBY CO.						3311052509	4/9/2002	$ 1,358.65
	STUART C. IRBY CO. Total								$ 23,863.84
1774796	STUART JR., WILLIAM P.	9412 JENMAR DRIVE		FUQUAY-VARINA	NC	27526	1054994	1/25/2002	$ 95.45
1774796	STUART JR., WILLIAM P.	9412 JENMAR DRIVE		FUQUAY-VARINA	NC	27526	1058477	2/13/2002	$ 264.48
1774796	STUART JR., WILLIAM P.	9412 JENMAR DRIVE		FUQUAY-VARINA	NC	27526	1061315	2/26/2002	$ 409.67
1774796	STUART JR., WILLIAM P.	9412 JENMAR DRIVE		FUQUAY-VARINA	NC	27526	3003767	3/14/2002	$ 39.56
	STUART JR., WILLIAM P. Total								$ 809.16
189114	STUARTS INCORPORATED	PO BOX 5337		SHREVEPORT	LA	71105	3008605	4/12/2002	$ 3,407.14
	STUARTS INCORPORATED Total								$ 3,407.14
1789648	STURTZ, CRAIG A.	13126 81ST AVE.		BLUE GRASS	IA	52726	1051324	1/16/2002	$ 610.89
1789648	STURTZ, CRAIG A.	13126 81ST AVE.		BLUE GRASS	IA	52726	1054995	1/25/2002	$ 556.36
1789648	STURTZ, CRAIG A.	13126 81ST AVE.		BLUE GRASS	IA	52726	1056906	1/31/2002	$ 107.91
1789648	STURTZ, CRAIG A.	13126 81ST AVE.		BLUE GRASS	IA	52726	1057567	2/7/2002	$ 271.71
1789648	STURTZ, CRAIG A.	13126 81ST AVE.		BLUE GRASS	IA	52726	1058478	2/19/2002	$ 583.02
1789648	STURTZ, CRAIG A.	13126 81ST AVE.		BLUE GRASS	IA	52726	1059054	2/19/2002	$ 170.66
1789648	STURTZ, CRAIG A.	13126 81ST AVE.		BLUE GRASS	IA	52726	3004419	3/20/2002	$ 561.53
1789648	STURTZ, CRAIG A.	13126 81ST AVE.		BLUE GRASS	IA	52726	3004877	3/21/2002	$ 567.01
1789648	STURTZ, CRAIG A.	13126 81ST AVE.		BLUE GRASS	IA	52726	3007757	4/10/2002	$ 761.86
	STURTZ, CRAIG A. Total								$ 4,190.95
2662382	SUBSTANCE ABUSE MANAGEMENT INC	PO BOX 1170		MILWAUKEE	WI	53201 1170	1056986	1/30/2002	$ 1,320.00
	SUBSTANCE ABUSE MANAGEMENT INC Total								$ 1,320.00
103835	SUBURBAN WATER SYSTEMS	15605 HUDSON AVENUE		LA PUENTE	CA	91749	1054797	1/28/2002	$ 1,500.20
103835	SUBURBAN WATER SYSTEMS	15605 HUDSON AVENUE		LA PUENTE	CA	91749	1059607	2/25/2002	$ 1,229.31
103835	SUBURBAN WATER SYSTEMS	15605 HUDSON AVENUE		LA PUENTE	CA	91749	3006601	4/3/2002	$ 1,214.47
	SUBURBAN WATER SYSTEMS Total								$ 3,943.98
1361537	SUGAR GROVE EXECUTIVE SUITES	4800 SUGAR GROVE BLVD SUITE 290		STAFFORD	TX	77477	1061583	2/22/2002	$ 1,019.77
	SUGAR GROVE EXECUTIVE SUITES Total								$ 1,019.77
6063459	SULLIVAN COUNTY TREASURER	PO BOX 550		BLOUNTVILLE	TN	37617	1062011	3/6/2002	$ 16,943.50
6063459	SULLIVAN COUNTY TREASURER	PO BOX 550		BLOUNTVILLE	TN	37617	1061367	3/6/2002	$ 265,282.48
	SULLIVAN COUNTY TREASURER Total								$ 282,225.98
1770251	SULLIVAN, JAMES T.	3115 SILVER LAKE LANE		BLUE BELL	PA	19422	1052464	1/22/2002	$ 1,702.44
1770251	SULLIVAN, JAMES T.	3115 SILVER LAKE LANE		BLUE BELL	PA	19422	1788	4/11/2002	$ 7,285.98
	SULLIVAN, JAMES T. Total								$ 8,988.42
	SUMMERS HARDWARE & SUPPLY CO.						3311051579	1/16/2002	$ 1,170.67
	SUMMERS HARDWARE & SUPPLY CO.						3311051655	1/24/2002	$ 552.77
	SUMMERS HARDWARE & SUPPLY CO.						3311051842	2/6/2002	$ 519.30
	SUMMERS HARDWARE & SUPPLY CO.						3311051972	2/13/2002	$ 850.12
	SUMMERS HARDWARE & SUPPLY CO.						3311051936	2/13/2002	$ 1,001.84
	SUMMERS HARDWARE & SUPPLY CO.						3311052046	2/21/2002	$ 1,519.06
	SUMMERS HARDWARE & SUPPLY CO.						3311052123	2/28/2002	$ 789.51
	SUMMERS HARDWARE & SUPPLY CO.						3311052124	3/6/2002	$ 1,527.71
	SUMMERS HARDWARE & SUPPLY CO.						3311052194	3/13/2002	$ 1,425.05

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	SUMMERS HARDWARE & SUPPLY CO.						3311052272	3/20/2002	$ 1,484.39
	SUMMERS HARDWARE & SUPPLY CO.						3311052273	3/20/2002	$ 997.02
	SUMMERS HARDWARE & SUPPLY CO.						3311052350	3/27/2002	$ 1,806.14
	SUMMERS HARDWARE & SUPPLY CO.						3311052516	4/4/2002	$ 1,840.50
	SUMMERS HARDWARE & SUPPLY CO.						3311052603	4/10/2002	$ 1,814.09
	SUMMERS HARDWARE & SUPPLY CO. Total								$ 17,298.17
129921	SUMMERS SUPPLY	PO BOX 120713 DEPT 0713		DALLAS	TX	75312	1053549	1/22/2002	$ 24,933.36
	SUMMERS SUPPLY Total								$ 24,933.36
	SUMMIT WATER TREATMENT	P.O. BOX 12892					6111029547	3/25/2002	$ 645.00
	SUMMIT WATER TREATMENT Total								$ 645.00
1046916	SUN COAST BATTERY	2244 MAIN ST. SUITE 3		CHULA VISTA	CA	91911	1060531	2/25/2002	$ 2,047.50
	SUN COAST BATTERY Total								$ 2,047.50
2709873	SUN PASS PROCESSING CENTER/PO 880049	PO BOX 880049		BOCA RATON	FL	33488 0049	1051458	1/16/2002	$ 321.60
2709873	SUN PASS PROCESSING CENTER/PO 880049	PO BOX 880049		BOCA RATON	FL	33488 0049	1057259	2/7/2002	$ 658.58
2709873	SUN PASS PROCESSING CENTER/PO 880049	PO BOX 880049		BOCA RATON	FL	33488 0049	3005688	3/26/2002	$ 190.25
2709873	SUN PASS PROCESSING CENTER/PO 880049	PO BOX 880049		BOCA RATON	FL	33488 0049	3006602	4/3/2002	$ 43.17
	SUN PASS PROCESSING CENTER/PO 880049 Total								$ 1,213.60
2742278	SUN STATE ELECTRIC CO INC	3700 KENNESAW S. IND. DRIVE		KENNESAW	GA	30144	1053390	1/22/2002	$ 12,208.00
	SUN STATE ELECTRIC CO INC Total								$ 12,208.00
1682411	SUN STATE FORD	ATTN: GEORGE CLAY	3535 W COLONIAL DRIVI	ORLANDO	FL	32858	3007828	4/9/2002	$ 294.00
1682411	SUN STATE FORD	ATTN: GEORGE CLAY	3535 W COLONIAL DRIVI	ORLANDO	FL	32858	3008246	4/11/2002	$ 402.00
	SUN STATE FORD Total								$ 696.00
443784	SUN WEST METALS	1150 N LEMON STREET		ANAHEIM	CA	92801	1060532	2/25/2002	$ 2,106.00
	SUN WEST METALS Total								$ 2,106.00
1239275	SUNBELT BATTERY LLC	602 N HAYDEN ROAD		SCOTSDALE	AZ	85257	3007929	4/10/2002	$ 1,945.47
	SUNBELT BATTERY LLC Total								$ 1,945.47
2673452	SUNFLOWER RESTAURANT SUP INC.	115 NORTH 7TH	P O BOX 1277	SALINA	KS	67402-1277	1051134	1/16/2002	$ 1,939.16
	SUNFLOWER RESTAURANT SUP INC. Total								$ 1,939.16
1225594	SUNSET BATTERY WAREHOUSE	2030 NORTH 35TH AVE		PHOENIX	AZ	85009	1057027	2/7/2002	$ 2,323.10
	SUNSET BATTERY WAREHOUSE Total								$ 2,323.10
286678	SUPERIOR BATTERIES	3740 E FLORENCE AVENUE		BELL	CA	90201	1060533	2/25/2002	$ 45,920.00
286678	SUPERIOR BATTERIES	3740 E FLORENCE AVENUE		BELL	CA	90201	1062329	3/12/2002	$ 3,850.35
286678	SUPERIOR BATTERIES	3740 E FLORENCE AVENUE		BELL	CA	90201	3004580	3/18/2002	$ 3,668.70
286678	SUPERIOR BATTERIES	3740 E FLORENCE AVENUE		BELL	CA	90201	3005787	3/29/2002	$ 1,261.50
	SUPERIOR BATTERIES Total								$ 54,700.55
2732791	SUPERIOR K-9 SERVICE,INC	PO BOX 247		UNION CITY	GA	30291	3005970	3/26/2002	$ 2,425.00
	SUPERIOR K-9 SERVICE,INC Total								$ 2,425.00
5405761	SUPERIOR SPECIAL SERVICES / PO BOX 1323	PO BOX 1323		FOND DU LAC	WI	54936	3004552	3/20/2002	$ 1,249.66
	SUPERIOR SPECIAL SERVICES / PO BOX 1323 Total								$ 1,249.66
290175	SUPPORT POWER INC-AGENT	ATTN: KEN ISABEL	49 FISCHER AVENUE	ISLIP TERRACE	NY	11752	1057333	2/6/2002	$ 15,682.13
	SUPPORT POWER INC-AGENT Total								$ 15,682.13
292293	SUPPORT POWER INC-FISHER AVE	49 FISHER AVE.		ISLIP TERRACE	NY	11752	1058140	2/8/2002	$ 47,029.00
	SUPPORT POWER INC-FISHER AVE Total								$ 47,029.00
139264	SURE GRIP OF AMERICA INCORPORATED	PO BOX 97	4127 BURDICK EXPY EA	MINOT	ND	58702	3007824	4/10/2002	$ 2,806.75
	SURE GRIP OF AMERICA INCORPORATED Total								$ 2,806.75
568020779	SURE POWER	3700 COMERCE DR		BALTIMORE MD		21227	311932	1/18/2002	$ 4,497.67
	SURE POWER Total								$ 4,497.67
2842228	SURE POWER INC	617A GRANT ROAD		FOLCROFT	PA	19032	3004527	3/25/2002	$ 2,339.40
	SURE POWER INC Total								$ 2,339.40
2842236	SURE POWER/BALTIMORE	3700 COMERCE DR		BALTIMORE	MD	21227	3004528	3/26/2002	$ 1,247.68
2842236	SURE POWER/BALTIMORE	3700 COMERCE DR		BALTIMORE	MD	21227	3005901	4/9/2002	$ 2,375.43
2842236	SURE POWER/BALTIMORE	3700 COMERCE DR		BALTIMORE	MD	21227	3006981	4/12/2002	$ 2,531.43
	SURE POWER/BALTIMORE Total								$ 6,154.54
47319	SUR-POWER	1718 IH 35 NORTH		SAN MARCOS	TX	78666	1056134	2/11/2002	$ 2,057.40
47319	SUR-POWER	1718 IH 35 NORTH		SAN MARCOS	TX	78666	1060268	3/6/2002	$ 1,883.25
47319	SUR-POWER	1718 IH 35 NORTH		SAN MARCOS	TX	78666	3003222	3/21/2002	$ 1,957.95
47319	SUR-POWER	1718 IH 35 NORTH		SAN MARCOS	TX	78666	3005741	3/29/2002	$ 1,868.85
	SUR-POWER Total								$ 7,767.45
210163	SUTHERLAND, ASBILL & BRENNAN	999 PEACHTREE STREET N.E.		ATLANTA	GA	30309-3996	1055685	1/24/2002	$ 13,460.21
210163	SUTHERLAND, ASBILL & BRENNAN	999 PEACHTREE STREET N.E.		ATLANTA	GA	30309-3996	1153	1/31/2002	$ 22,739.50
210163	SUTHERLAND, ASBILL & BRENNAN	999 PEACHTREE STREET N.E.		ATLANTA	GA	30309-3996	1493	3/5/2002	$ 62,436.26
	SUTHERLAND, ASBILL & BRENNAN Total								$ 98,635.97
	SW BELL YELLOW PAGES*						6111029253	2/12/2002	$ 265.04

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	SW BELL YELLOW PAGES*						6111029400	3/5/2002	$ 236.50
	SW BELL YELLOW PAGES*						6111029662	4/1/2002	$ 236.50
	SW BELL YELLOW PAGES* Total								$ 738.04
281578	SWANN PAINTING CO	410 S SEVENTH ST		LEAVENWORTH	KS	66048	1058141	2/13/2002	$ 3,744.96
	SWANN PAINTING CO Total								$ 3,744.96
1762947	SWEENEY, JAMES T	441 DEGLER AVENUE		LEESPORT	PA	19533	1052465	1/22/2002	$ 1,404.39
1762947	SWEENEY, JAMES T	441 DEGLER AVENUE		LEESPORT	PA	19533	1054996	2/5/2002	$ 678.84
1762947	SWEENEY, JAMES T	441 DEGLER AVENUE		LEESPORT	PA	19533	1057568	2/26/2002	$ 444.69
1762947	SWEENEY, JAMES T	441 DEGLER AVENUE		LEESPORT	PA	19533	1056908	2/26/2002	$ 669.64
1762947	SWEENEY, JAMES T	441 DEGLER AVENUE		LEESPORT	PA	19533	1061316	3/7/2002	$ 1,391.43
1762947	SWEENEY, JAMES T	441 DEGLER AVENUE		LEESPORT	PA	19533	3003768	3/18/2002	$ 554.38
	SWEENEY, JAMES T Total								$ 5,143.37
189325	SWEPCO	PO BOX 21938		TULSA	OK	74121	1054798	1/23/2002	$ 152,654.23
189325	SWEPCO	PO BOX 21938		TULSA	OK	74121	1061456	2/26/2002	$ 135,860.82
	SWEPCO Total								$ 288,515.05
36046	SWITCHGEAR SERVICE & TESTING INC	12132 ACACIA AVENUE		GARDEN GROVE	CA	92840-5703	1053538	1/24/2002	$ 28,228.13
	SWITCHGEAR SERVICE & TESTING INC Total								$ 28,228.13
558641100	SWOPE SALVAGE AND RECYCLING	92 HOFMAN RD		EAST BERLIN, PA		17316	312112	2/11/2002	$ 1,711.50
	SWOPE SALVAGE AND RECYCLING Total								$ 1,711.50
886374	SYKES SECURITY	P.O. BOX 189		BRANDON	FL	33509	1053364	1/25/2002	$ 3,907.50
886374	SYKES SECURITY	P.O. BOX 189		BRANDON	FL	33509	1059781	2/25/2002	$ 1,302.50
886374	SYKES SECURITY	P.O. BOX 189		BRANDON	FL	33509	3005971	3/29/2002	$ 1,302.50
	SYKES SECURITY Total								$ 6,512.50
339848	SYNCHRONOUS INDUSTRIAL SERVICE	10400 TECHNOLOGY DRIVE		COTTONDALE	AL	35453	1059818	2/19/2002	$ 20,388.06
339848	SYNCHRONOUS INDUSTRIAL SERVICE	10400 TECHNOLOGY DRIVE		COTTONDALE	AL	35453	1063359	3/7/2002	$ 16,946.45
339848	SYNCHRONOUS INDUSTRIAL SERVICE	10400 TECHNOLOGY DRIVE		COTTONDALE	AL	35453	3005194	3/19/2002	$ 20,039.98
	SYNCHRONOUS INDUSTRIAL SERVICE Total								$ 57,374.49
1245131	SYNVENTIVE MOLDING (WAS DYNISCO)	PO BOX 8500 (S-5385)	FIRST UNION BANK	PHILADELPHIA	PA	19178 5385	1052306	1/23/2002	$ 7,251.31
	SYNVENTIVE MOLDING (WAS DYNISCO) Total								$ 7,251.31
336461	SYSTEM SCALE CORP/ PO BOX 68963	PO BOX 68963		INDIANAPOLIS	IN	46268	1058578	2/13/2002	$ 1,897.30
336461	SYSTEM SCALE CORP/ PO BOX 68963	PO BOX 68963		INDIANAPOLIS	IN	46268	1062137	3/8/2002	$ 670.30
336461	SYSTEM SCALE CORP/ PO BOX 68963	PO BOX 68963		INDIANAPOLIS	IN	46268	3004912	3/19/2002	$ 300.00
	SYSTEM SCALE CORP/ PO BOX 68963 Total								$ 2,867.60
262326	SYSTEMS MATERIAL HANDLING CO.	PO BOX 802746		KANSAS CITY	MO	64180	3003363	3/12/2002	$ 7,247.50
	SYSTEMS MATERIAL HANDLING CO. Total								$ 7,247.50
1779976	SYTSMA, CHAD	951 CHERRY ST. S.E.		GRAND RAPIDS	MI	49506	1053847	1/28/2002	$ 825.89
	SYTSMA, CHAD Total								$ 825.89
1655826	SZELA, FRANK J.	9 DEER PATH RD		LEBANON	NJ	08833	1051325	1/16/2002	$ 74.45
1655826	SZELA, FRANK J.	9 DEER PATH RD		LEBANON	NJ	08833	1054997	1/24/2002	$ 129.10
1655826	SZELA, FRANK J.	9 DEER PATH RD		LEBANON	NJ	08833	1056909	1/30/2002	$ 52.36
1655826	SZELA, FRANK J.	9 DEER PATH RD		LEBANON	NJ	08833	1058480	2/13/2002	$ 46.00
1655826	SZELA, FRANK J.	9 DEER PATH RD		LEBANON	NJ	08833	1059055	2/20/2002	$ 56.53
1655826	SZELA, FRANK J.	9 DEER PATH RD		LEBANON	NJ	08833	1061317	2/28/2002	$ 70.70
1655826	SZELA, FRANK J.	9 DEER PATH RD		LEBANON	NJ	08833	3003769	3/14/2002	$ 946.98
1655826	SZELA, FRANK J.	9 DEER PATH RD		LEBANON	NJ	08833	3004878	3/21/2002	$ 488.69
1655826	SZELA, FRANK J.	9 DEER PATH RD		LEBANON	NJ	08833	3005954	3/28/2002	$ 42.65
1655826	SZELA, FRANK J.	9 DEER PATH RD		LEBANON	NJ	08833	3007807	4/9/2002	$ 59.01
	SZELA, FRANK J. Total								$ 1,966.47
290087	T S WILLIAMS & ASSOC - AGENT	102 AMOS DRIVE		CUMMING	GA	30040 2718	1050521	1/16/2002	$ 8,669.48
290087	T S WILLIAMS & ASSOC - AGENT	102 AMOS DRIVE		CUMMING	GA	30040 2718	1057334	2/15/2002	$ 3,873.95
290087	T S WILLIAMS & ASSOC - AGENT	102 AMOS DRIVE		CUMMING	GA	30040 2718	1062510	3/20/2002	$ 178.84
	T S WILLIAMS & ASSOC - AGENT Total								$ 12,722.27
35941	T U SERVICES	ATTN MIKE THEOBALD	2471 SO DALLAS AVE	LANCASTER	TX	75146	1060269	3/8/2002	$ 761.75
	T U SERVICES Total								$ 761.75
326756	T&S MACHINING, INC/ PO BOX 1274	5776 MILLER CT		COLUMBUS	GA	31909 4179	3003163	3/11/2002	$ 1,142.23
326756	T&S MACHINING, INC/ PO BOX 1274	5776 MILLER CT		COLUMBUS	GA	31909 4179	3004919	3/21/2002	$ 2,848.22
	T&S MACHINING, INC/ PO BOX 1274 Total								$ 3,990.45
1840116	T.L. BROWN PROPERTIES	2160 SHEFFIELD DRIVE		JACKSON	MS	39211 5842	3003831	3/12/2002	$ 1,259.00
1840116	T.L. BROWN PROPERTIES	2160 SHEFFIELD DRIVE		JACKSON	MS	39211 5842	3003836	3/12/2002	$ 1,553.00
1840116	T.L. BROWN PROPERTIES	2160 SHEFFIELD DRIVE		JACKSON	MS	39211 5842	3007474	4/3/2002	$ 1,150.00
1840116	T.L. BROWN PROPERTIES	2160 SHEFFIELD DRIVE		JACKSON	MS	39211 5842	3007475	4/3/2002	$ 4,659.00
	T.L. BROWN PROPERTIES Total								$ 8,621.00
	Tacoma Office Supply	2307 Tacoma Ave. S. Tacoma WA 98402					9111021211	1/18/2002	$ 108.06

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	Tacoma Office Supply	2307 Tacoma Ave. S. Tacoma WA 98402					9111021281	2/6/2002	$ 22.62
	Tacoma Office Supply	2307 Tacoma Ave. S. Tacoma WA 98402					9111021317	2/22/2002	$ 168.90
	Tacoma Office Supply	2307 Tacoma Ave. S. Tacoma WA 98402					9111021352	3/1/2002	$ 318.85
	Tacoma Office Supply	2307 Tacoma Ave. S. Tacoma WA 98402					9111021373	3/6/2002	$ 378.81
	Tacoma Office Supply	2307 Tacoma Ave. S. Tacoma WA 98402					9111021446	3/20/2002	$ 93.67
	Tacoma Office Supply	2307 Tacoma Ave. S. Tacoma WA 98402					9111021483	3/27/2002	$ 384.09
	Tacoma Office Supply	2307 Tacoma Ave. S. Tacoma WA 98402					9111021494	3/27/2002	$ 265.17
	Tacoma Office Supply Total								$ 1,740.17
357915	TANCK, CALVIN E.	2 S 631 RIVER OAKS DR		WARRENVILLE	IL	60555	1051326	1/17/2002	$ 448.11
357915	TANCK, CALVIN E.	2 S 631 RIVER OAKS DR		WARRENVILLE	IL	60555	1061318	3/14/2002	$ 572.94
357915	TANCK, CALVIN E.	2 S 631 RIVER OAKS DR		WARRENVILLE	IL	60555	1789	4/11/2002	$ 969.20
357915	TANCK, CALVIN E.	2 S 631 RIVER OAKS DR		WARRENVILLE	IL	60555	3006955	4/11/2002	$ 251.91
	TANCK, CALVIN E. Total								$ 2,242.16
6151580	TANYA ALBERS	1022 MARK TWAIN TRAIL		BATAVIA	IL	60510	3007451	4/8/2002	$ 1,415.56
	TANYA ALBERS Total								$ 1,415.56
35650	TARKENTON & ADDAMS INC	3340 PEACHTREE ROAD NE SUITE 710		ATLANTA	GA	30326	1059828	2/19/2002	$ 29,000.00
35650	TARKENTON & ADDAMS INC	3340 PEACHTREE ROAD NE SUITE 710		ATLANTA	GA	30326	1062101	2/26/2002	$ 30,742.64
35650	TARKENTON & ADDAMS INC	3340 PEACHTREE ROAD NE SUITE 710		ATLANTA	GA	30326	3005596	3/21/2002	$ 10,000.00
35650	TARKENTON & ADDAMS INC	3340 PEACHTREE ROAD NE SUITE 710		ATLANTA	GA	30326	3006811	4/3/2002	$ 10,703.79
35650	TARKENTON & ADDAMS INC	3340 PEACHTREE ROAD NE SUITE 710		ATLANTA	GA	30326	1748	4/10/2002	$ 20,971.29
35650	TARKENTON & ADDAMS INC	3340 PEACHTREE ROAD NE SUITE 710		ATLANTA	GA	30326	1749	4/11/2002	$ 16,999.39
35650	TARKENTON & ADDAMS INC	3340 PEACHTREE ROAD NE SUITE 710		ATLANTA	GA	30326	3008606	4/12/2002	$ 19,841.71
35650	TARKENTON & ADDAMS INC	3340 PEACHTREE ROAD NE SUITE 710		ATLANTA	GA	30326	3009294	4/12/2002	$ 10,000.00
	TARKENTON & ADDAMS INC Total								$ 148,258.82
1059434	TARRON LLC	ATTN: MARK HEIN	PO BOX 1266	GREEN BAY	WI	54305	1057489	2/4/2002	$ 19,399.71
	TARRON LLC Total								$ 19,399.71
1855916	TATE, GARY	801 RIVA RIDGE		WYLIE	TX	75098	1052466	1/25/2002	$ 772.29
1855916	TATE, GARY	801 RIVA RIDGE		WYLIE	TX	75098	1058481	2/14/2002	$ 900.77
1855916	TATE, GARY	801 RIVA RIDGE		WYLIE	TX	75098	3006956	4/4/2002	$ 1,143.59
	TATE, GARY Total								$ 2,816.65
1875992	TATTOLI, CORY C / ROYAL INVESTMENTS	ROYAL INVESTMENTS & PROP INC	2580 N ORANGE BLOSS(	KISSIMMEE	FL	34744	3003243	3/6/2002	$ 16,342.34
	TATTOLI, CORY C / ROYAL INVESTMENTS Total								$ 16,342.34
1876012	TATTOLI,CORY & RICHARD	2580 N ORANGE BLOSSOM TRAIL		KISSIMMEE	FL	34744	3003244	3/6/2002	$ 5,801.54
	TATTOLI,CORY & RICHARD Total								$ 5,801.54
2649305	TAXATION AND REVENUE DEPARTMENT	P.O. BOX 25128		SANTA FE	NM	87504-0700	1052926	2/6/2002	$ 366.70
2649305	TAXATION AND REVENUE DEPARTMENT	P.O. BOX 25128		SANTA FE	NM	87504-0700	1059214	3/1/2002	$ 754.08
2649305	TAXATION AND REVENUE DEPARTMENT	P.O. BOX 25128		SANTA FE	NM	87504-0700	3004346	3/21/2002	$ 681.93
	TAXATION AND REVENUE DEPARTMENT Total								$ 1,802.71
139424	TAYLOR BATTERY SYSTEMS OF ALABAMA	100 WALTER DAVIS DRIVE		BIRMINGHAM	AL	35209	3006071	3/28/2002	$ 2,996.35
	TAYLOR BATTERY SYSTEMS OF ALABAMA Total								$ 2,996.35
261420	TAYTRONICS	430 RITT ST		ST PETER	MN	56082	1053539	1/24/2002	$ 60,596.70
261420	TAYTRONICS	430 RITT ST		ST PETER	MN	56082	1057036	1/31/2002	$ 58,470.50
	TAYTRONICS Total								$ 119,067.20
73103	TBS ENGINEERING LTD	LONGHILL, ELMSTONE HARDWICKE	GLOS. GL519TY (0242) 6(	CHELTENHAM		GL51 9TY	1074	1/25/2002	$ 300,000.00
	TBS ENGINEERING LTD Total								$ 300,000.00
311360	TDC FILTER MANUFACTURING INCORPORATED	33260 TREASURY CENTER		CHICAGO	IL	60694 3200	3004475	3/15/2002	$ 14,818.88
	TDC FILTER MANUFACTURING INCORPORATED Total								$ 14,818.88
989752	TEAGUE, JIM J.	516 MAIN		VAN BUREN	AR	72956	1050461	1/15/2002	$ 1,856.16
	TEAGUE, JIM J. Total								$ 1,856.16
73437	TEAMSTERS AUTOMOTIVE INDUSTRIAL	AND ALLIED WORKERS	9101 EAST WHITTIER BL	PICO RIVERA	CA	90660	1052843	1/28/2002	$ 5,922.00
73437	TEAMSTERS AUTOMOTIVE INDUSTRIAL	AND ALLIED WORKERS	9101 EAST WHITTIER BL	PICO RIVERA	CA	90660	1058968	2/14/2002	$ 3,714.00
73437	TEAMSTERS AUTOMOTIVE INDUSTRIAL	AND ALLIED WORKERS	9101 EAST WHITTIER BL	PICO RIVERA	CA	90660	1060109	2/25/2002	$ 2,066.00
73437	TEAMSTERS AUTOMOTIVE INDUSTRIAL	AND ALLIED WORKERS	9101 EAST WHITTIER BL	PICO RIVERA	CA	90660	3004150	3/21/2002	$ 3,586.00
73437	TEAMSTERS AUTOMOTIVE INDUSTRIAL	AND ALLIED WORKERS	9101 EAST WHITTIER BL	PICO RIVERA	CA	90660	3005499	3/21/2002	$ 2,204.00
	TEAMSTERS AUTOMOTIVE INDUSTRIAL Total								$ 17,492.00
73533	TEAMSTERS DEATH BENEFIT TRUST FUND	P.O. BOX 92305		LOS ANGELES	CA	90009	1056107	2/1/2002	$ 728.00
73533	TEAMSTERS DEATH BENEFIT TRUST FUND	P.O. BOX 92305		LOS ANGELES	CA	90009	1061679	2/28/2002	$ 794.50
73533	TEAMSTERS DEATH BENEFIT TRUST FUND	P.O. BOX 92305		LOS ANGELES	CA	90009	3004928	3/25/2002	$ 749.00
	TEAMSTERS DEATH BENEFIT TRUST FUND Total								$ 2,271.50
52927	TEAMSTERS MISCELLANEOUS/LOS ANGELES	UNION BANK OF CALIFORNIA	PO BOX 515328	LOS ANGELES	CA	90051-6612	1056108	2/1/2002	$ 68,494.00
52927	TEAMSTERS MISCELLANEOUS/LOS ANGELES	UNION BANK OF CALIFORNIA	PO BOX 515328	LOS ANGELES	CA	90051-6612	1061680	3/7/2002	$ 70,091.00
52927	TEAMSTERS MISCELLANEOUS/LOS ANGELES	UNION BANK OF CALIFORNIA	PO BOX 515328	LOS ANGELES	CA	90051-6612	3004929	3/22/2002	$ 62,810.92
	TEAMSTERS MISCELLANEOUS/LOS ANGELES Total								$ 201,395.92

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Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
	TEB MACHINING, INC.	624 OLD STATE RT 34					3311051926	2/14/2002	$ 1,050.00
	TEB MACHINING, INC. Total								$ 1,050.00
310050	TEC	1825 NORTH A STREET		FORT SMITH	AR	72901	3004913	3/22/2002	$ 1,128.60
	TEC Total								$ 1,128.60
	TECHNICAL EQUIPMENT SALES CO						3311051477	1/16/2002	$ 1,495.48
	TECHNICAL EQUIPMENT SALES CO						3311051571	1/23/2002	$ 1,496.05
	TECHNICAL EQUIPMENT SALES CO						3311051831	2/6/2002	$ 167.83
	TECHNICAL EQUIPMENT SALES CO						3311051969	2/12/2002	$ 900.59
	TECHNICAL EQUIPMENT SALES CO						3311051927	2/20/2002	$ 1,409.22
	TECHNICAL EQUIPMENT SALES CO						3311052037	2/26/2002	$ 93.70
	TECHNICAL EQUIPMENT SALES CO						3311052192	3/12/2002	$ 289.34
	TECHNICAL EQUIPMENT SALES CO						3311052408	4/2/2002	$ 1,409.44
	TECHNICAL EQUIPMENT SALES CO Total								$ 7,261.65
1109622	TECHNICAL HOUSE INC	AVE PINERO 1723		SAN JUAN		00922	1057335	2/6/2002	$ 15,479.19
1109622	TECHNICAL HOUSE INC	AVE PINERO 1723		SAN JUAN		00922	1062511	3/21/2002	$ 4,647.18
1109622	TECHNICAL HOUSE INC	AVE PINERO 1723		SAN JUAN		00922	3008046	4/10/2002	$ 3,101.55
	TECHNICAL HOUSE INC Total								$ 23,227.92
103860	TECHNICAL MACHINE INC	10755 MANKATO STREET NE		BLAINE	MN	55449-5239	1057364	2/8/2002	$ 2,746.85
	TECHNICAL MACHINE INC Total								$ 2,746.85
299575	TECHNICAL METALS	US ROUTE 24 WEST	PO BOX 140	FAIRBURY	IL	61739	3006682	4/2/2002	$ 1,698.32
	TECHNICAL METALS Total								$ 1,698.32
991570	TECHNIFOR INC/CHARLOTTE NC	9800-J SOUTHERN PINE BLVD	P.O.Box 651474	CHARLOTTE	NC	28265-1474	1053540	1/22/2002	$ 1,183.00
991570	TECHNIFOR INC/CHARLOTTE NC	9800-J SOUTHERN PINE BLVD	P.O.Box 651474	CHARLOTTE	NC	28265-1474	3004641	3/19/2002	$ 2,926.00
	TECHNIFOR INC/CHARLOTTE NC Total								$ 4,109.00
63271	TECKCOMINCO-MISSISSAUGA	BANK OF AMERICA	7226 COLLECTION CENT	CHICAGO	IL	60693	3003809	3/28/2002	$ 36,964.82
	TECKCOMINCO-MISSISSAUGA Total								$ 36,964.82
139352	TECO/TAMPA ELECTRIC	PO BOX 31318		TAMPA	FL	33631-3318	1052260	1/24/2002	$ 728.08
139352	TECO/TAMPA ELECTRIC	PO BOX 31318		TAMPA	FL	33631-3318	1054799	1/28/2002	$ 718.14
139352	TECO/TAMPA ELECTRIC	PO BOX 31318		TAMPA	FL	33631-3318	1058288	2/14/2002	$ 204.24
139352	TECO/TAMPA ELECTRIC	PO BOX 31318		TAMPA	FL	33631-3318	1060336	2/26/2002	$ 498.03
139352	TECO/TAMPA ELECTRIC	PO BOX 31318		TAMPA	FL	33631-3318	1060382	2/27/2002	$ 1,187.11
139352	TECO/TAMPA ELECTRIC	PO BOX 31318		TAMPA	FL	33631-3318	3003614	3/13/2002	$ 808.26
139352	TECO/TAMPA ELECTRIC	PO BOX 31318		TAMPA	FL	33631-3318	3005689	3/26/2002	$ 590.46
139352	TECO/TAMPA ELECTRIC	PO BOX 31318		TAMPA	FL	33631-3318	3006604	4/2/2002	$ 47.62
139352	TECO/TAMPA ELECTRIC	PO BOX 31318		TAMPA	FL	33631-3318	3007686	4/9/2002	$ 867.12
	TECO/TAMPA ELECTRIC Total								$ 5,649.06
1691860	TED LEVINE DRUM COMPANY	PO BOX 3246		S. EL MONTE	CA	91733 0246	3004642	3/18/2002	$ 3,850.00
	TED LEVINE DRUM COMPANY Total								$ 3,850.00
	Ted Zimmerman						9111021231	1/22/2002	$ 114.00
	Ted Zimmerman						9111021257	1/28/2002	$ 79.50
	Ted Zimmerman						9111021268	2/4/2002	$ 99.00
	Ted Zimmerman						9111021301	2/13/2002	$ 141.00
	Ted Zimmerman						9111021315	2/19/2002	$ 141.00
	Ted Zimmerman						9111021326	2/25/2002	$ 114.00
	Ted Zimmerman						9111021395	3/4/2002	$ 114.00
	Ted Zimmerman						9111021405	3/11/2002	$ 141.00
	Ted Zimmerman						9111021457	3/18/2002	$ 119.28
	Ted Zimmerman						9111021468	3/25/2002	$ 141.00
	Ted Zimmerman						9111021508	4/1/2002	$ 141.00
	Ted Zimmerman Total								$ 1,344.78
63394	TEKMAX INC	32220 EAST HWY 34		TANGENT	OR	97389	1059266	2/25/2002	$ 7,112.28
	TEKMAX INC Total								$ 7,112.28
280807	TEKNOR COLOR COMPANY	505 CENTRAL AVENUE		PAWTUCKET	RI	02861-0290	1160	1/25/2002	$ 2,951.00
326781	TEKNOR COLOR COMPANY	PO BOX 75979		CHARLOTTE	NC	28275-0979	1062260	3/1/2002	$ 2,323.00
	TEKNOR COLOR COMPANY Total								$ 5,274.00
290052	TELCOM MARKETING LTD - AGENT	3568 PEORIA STREET SUITE #608		AURORA	CO	80010	1057336	3/6/2002	$ 21,370.56
290052	TELCOM MARKETING LTD - AGENT	3568 PEORIA STREET SUITE #608		AURORA	CO	80010	1062512	3/13/2002	$ 39,545.42
290052	TELCOM MARKETING LTD - AGENT	3568 PEORIA STREET SUITE #608		AURORA	CO	80010	3008047	4/10/2002	$ 121,502.95
	TELCOM MARKETING LTD - AGENT Total								$ 182,418.93
1710750	TELECONFERENCING SERVICES LLC	5634 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	1052261	1/22/2002	$ 197.07
1710750	TELECONFERENCING SERVICES LLC	5634 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	1056705	2/4/2002	$ 578.71
1710750	TELECONFERENCING SERVICES LLC	5634 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	1057261	2/11/2002	$ 775.73
1710750	TELECONFERENCING SERVICES LLC	5634 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	1058289	2/12/2002	$ 5,244.25

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1710750	TELECONFERENCING SERVICES LLC	5634 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	1062717	3/6/2002	$ 1,247.93
1710750	TELECONFERENCING SERVICES LLC	5634 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	3008816	4/9/2002	$ 1,321.30
1710750	TELECONFERENCING SERVICES LLC	5634 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	3008817	4/9/2002	$ 77.87
1710750	TELECONFERENCING SERVICES LLC	5634 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	3009629	4/12/2002	$ 13,359.11
	TELECONFERENCING SERVICES LLC Total								$ 22,801.97
1756184	TELESOURCE SERVICES LLC	1450 HIGHWOOD EAST		PONTIAC	MI	48340	1062372	3/12/2002	$ 3,292.52
	TELESOURCE SERVICES LLC Total								$ 3,292.52
39837	TELL STEEL	2345 WEST 17TH STREET		LONG BEACH	CA	90813	3006072	3/28/2002	$ 1,553.61
	TELL STEEL Total								$ 1,553.61
248313	TEMPLE IRON & METAL	PO BOX 805		TEMPLE	TX	76503	1052082	1/17/2002	$ 1,747.20
248313	TEMPLE IRON & METAL	PO BOX 805		TEMPLE	TX	76503	1056135	2/21/2002	$ 1,702.20
	TEMPLE IRON & METAL Total								$ 3,449.40
2765146	TEMPWORLD STAFFING SERVICES	PO BOX 277218		ATLANTA	GA	30384 7218	3005868	3/22/2002	$ 5,158.85
	TEMPWORLD STAFFING SERVICES Total								$ 5,158.85
	TENCARVA MACHINERY CO.						3311051572	1/15/2002	$ 265.63
	TENCARVA MACHINERY CO.						3311051832	2/8/2002	$ 390.93
288796	TENCARVA MACHINERY CO.	PO BOX 751650		CHARLOTTE	NC	28275-1650	3003832	3/12/2002	$ 4,080.61
	TENCARVA MACHINERY CO.						3311052265	3/15/2002	$ 352.62
	TENCARVA MACHINERY CO.						3311052348	3/25/2002	$ 221.30
	TENCARVA MACHINERY CO. Total								$ 5,311.09
2703703	TENN CHILD SUPPORT	RECEIPTING UNIT	P.O.BOX 305200	NASHVILLE	TN	37229	1052844	1/18/2002	$ 82.13
1210317	TENN CHILD SUPPORT	RECEIPTING UNIT	PO BOX 305200	NASHVILLE	TN	37229	1053789	1/23/2002	$ 310.53
2703703	TENN CHILD SUPPORT	RECEIPTING UNIT	P.O.BOX 305200	NASHVILLE	TN	37229	1054233	1/23/2002	$ 82.13
1210317	TENN CHILD SUPPORT	RECEIPTING UNIT	PO BOX 305200	NASHVILLE	TN	37229	1052845	1/25/2002	$ 2,069.02
1210317	TENN CHILD SUPPORT	RECEIPTING UNIT	PO BOX 305200	NASHVILLE	TN	37229	1054234	1/25/2002	$ 2,069.02
2703703	TENN CHILD SUPPORT	RECEIPTING UNIT	P.O.BOX 305200	NASHVILLE	TN	37229	1056399	1/29/2002	$ 82.13
1210317	TENN CHILD SUPPORT	RECEIPTING UNIT	PO BOX 305200	NASHVILLE	TN	37229	1056400	2/4/2002	$ 2,066.25
1210317	TENN CHILD SUPPORT	RECEIPTING UNIT	PO BOX 305200	NASHVILLE	TN	37229	1057944	2/5/2002	$ 2,376.78
2703703	TENN CHILD SUPPORT	RECEIPTING UNIT	P.O.BOX 305200	NASHVILLE	TN	37229	1057943	2/5/2002	$ 82.13
1210317	TENN CHILD SUPPORT	RECEIPTING UNIT	PO BOX 305200	NASHVILLE	TN	37229	1058970	2/12/2002	$ 2,053.00
2703703	TENN CHILD SUPPORT	RECEIPTING UNIT	P.O.BOX 305200	NASHVILLE	TN	37229	1058969	2/12/2002	$ 82.13
1210317	TENN CHILD SUPPORT	RECEIPTING UNIT	PO BOX 305200	NASHVILLE	TN	37229	1060111	2/20/2002	$ 1,652.57
2703703	TENN CHILD SUPPORT	RECEIPTING UNIT	P.O.BOX 305200	NASHVILLE	TN	37229	1060110	2/20/2002	$ 82.13
1210317	TENN CHILD SUPPORT	RECEIPTING UNIT	PO BOX 305200	NASHVILLE	TN	37229	1061969	2/26/2002	$ 1,342.04
2703703	TENN CHILD SUPPORT	RECEIPTING UNIT	P.O.BOX 305200	NASHVILLE	TN	37229	1061968	2/26/2002	$ 82.13
1210317	TENN CHILD SUPPORT	RECEIPTING UNIT	PO BOX 305200	NASHVILLE	TN	37229	1063163	3/7/2002	$ 2,274.78
2703703	TENN CHILD SUPPORT	RECEIPTING UNIT	P.O.BOX 305200	NASHVILLE	TN	37229	1063162	3/7/2002	$ 82.13
1210317	TENN CHILD SUPPORT	RECEIPTING UNIT	PO BOX 305200	NASHVILLE	TN	37229	3004152	3/15/2002	$ 1,964.25
2703703	TENN CHILD SUPPORT	RECEIPTING UNIT	P.O.BOX 305200	NASHVILLE	TN	37229	3004151	3/15/2002	$ 82.13
1210317	TENN CHILD SUPPORT	RECEIPTING UNIT	PO BOX 305200	NASHVILLE	TN	37229	3005501	3/19/2002	$ 2,260.87
2703703	TENN CHILD SUPPORT	RECEIPTING UNIT	P.O.BOX 305200	NASHVILLE	TN	37229	3005500	3/19/2002	$ 82.13
1210317	TENN CHILD SUPPORT	RECEIPTING UNIT	PO BOX 305200	NASHVILLE	TN	37229	3006399	3/29/2002	$ 1,843.62
2703703	TENN CHILD SUPPORT	RECEIPTING UNIT	P.O.BOX 305200	NASHVILLE	TN	37229	3006398	3/29/2002	$ 82.13
1210317	TENN CHILD SUPPORT	RECEIPTING UNIT	PO BOX 305200	NASHVILLE	TN	37229	3007346	4/4/2002	$ 2,183.30
2703703	TENN CHILD SUPPORT	RECEIPTING UNIT	P.O.BOX 305200	NASHVILLE	TN	37229	3007345	4/4/2002	$ 82.13
1210317	TENN CHILD SUPPORT	RECEIPTING UNIT	PO BOX 305200	NASHVILLE	TN	37229	3008551	4/12/2002	$ 1,914.20
2703703	TENN CHILD SUPPORT	RECEIPTING UNIT	P.O.BOX 305200	NASHVILLE	TN	37229	3008550	4/12/2002	$ 82.13
	TENN CHILD SUPPORT Total								$ 27,447.92
570050900	TENNANT CO*	P O BOX 71414		CHICAGO IL		606941414	312247	2/26/2002	$ 1,658.82
	TENNANT CO* Total								$ 1,658.82
17072	TENNANT COMPANY /USE V# 1500074	PO BOX 71414		CHICAGO	IL	60694-1414	1053287	1/24/2002	$ 384.20
17072	TENNANT COMPANY /USE V# 1500074	PO BOX 71414		CHICAGO	IL	60694-1414	1055584	1/24/2002	$ 1,137.76
17072	TENNANT COMPANY /USE V# 1500074	PO BOX 71414		CHICAGO	IL	60694-1414	1056478	2/4/2002	$ 329.75
17072	TENNANT COMPANY /USE V# 1500074	PO BOX 71414		CHICAGO	IL	60694-1414	1059479	2/20/2002	$ 2,667.50
17072	TENNANT COMPANY /USE V# 1500074	PO BOX 71414		CHICAGO	IL	60694-1414	3006812	4/2/2002	$ 2,638.57
	TENNANT COMPANY /USE V# 1500074 Total								$ 7,157.78
1500074	TENNANT COMPANY/CHICAGO	PO BOX 71414		CHICAGO	IL	60694	3005624	3/27/2002	$ 3,307.86
	TENNANT COMPANY/CHICAGO Total								$ 3,307.86
360436	TENNANT FINANCIAL	PO BOX 740425		ATLANTA	GA	30374	1053068	1/22/2002	$ 424.65
360436	TENNANT FINANCIAL	PO BOX 740425		ATLANTA	GA	30374	1062360	3/4/2002	$ 424.65
	TENNANT FINANCIAL Total								$ 849.30
1355031	TENNANT FINANCIAL/PO BOX 642555	PO BOX 642555		PITTSBURGH	PA	15264 2555	1056605	2/5/2002	$ 870.39
1355031	TENNANT FINANCIAL/PO BOX 642555	PO BOX 642555		PITTSBURGH	PA	15264 2555	1059391	2/22/2002	$ 1,676.58

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1355031	TENNANT FINANCIAL/PO BOX 642555	PO BOX 642555		PITTSBURGH	PA	15264 2555	1059396	2/22/2002	$ 870.39
1355031	TENNANT FINANCIAL/PO BOX 642555	PO BOX 642555		PITTSBURGH	PA	15264 2555	1059409	2/22/2002	$ 838.29
	TENNANT FINANCIAL/PO BOX 642555 Total								$ 4,255.65
	Tennant Sales & Svc	P.O. Box 71414 Chicago IL 60694-1414					9111021364	2/28/2002	$ 661.69
	Tennant Sales & Svc	P.O. Box 71414 Chicago IL 60694-1414					9111021443	3/18/2002	$ 124.89
	Tennant Sales & Svc Total								$ 786.58
2866377	TENNESSEE CHILD SUPPORT	RECEIPTING UNIT	P.O. BOX 305200	NASHVILLE	TN	37229	1052846	1/18/2002	$ 154.11
2866377	TENNESSEE CHILD SUPPORT	RECEIPTING UNIT	P.O. BOX 305200	NASHVILLE	TN	37229	1054235	1/23/2002	$ 214.34
2866377	TENNESSEE CHILD SUPPORT	RECEIPTING UNIT	P.O. BOX 305200	NASHVILLE	TN	37229	1056401	1/29/2002	$ 214.34
2866377	TENNESSEE CHILD SUPPORT	RECEIPTING UNIT	P.O. BOX 305200	NASHVILLE	TN	37229	1057945	2/5/2002	$ 173.76
2866377	TENNESSEE CHILD SUPPORT	RECEIPTING UNIT	P.O. BOX 305200	NASHVILLE	TN	37229	1058971	2/12/2002	$ 173.76
2866377	TENNESSEE CHILD SUPPORT	RECEIPTING UNIT	P.O. BOX 305200	NASHVILLE	TN	37229	1060112	2/20/2002	$ 428.28
2866377	TENNESSEE CHILD SUPPORT	RECEIPTING UNIT	P.O. BOX 305200	NASHVILLE	TN	37229	1061970	2/26/2002	$ 428.28
2866377	TENNESSEE CHILD SUPPORT	RECEIPTING UNIT	P.O. BOX 305200	NASHVILLE	TN	37229	1063164	3/7/2002	$ 508.13
2866377	TENNESSEE CHILD SUPPORT	RECEIPTING UNIT	P.O. BOX 305200	NASHVILLE	TN	37229	3004153	3/15/2002	$ 679.08
2866377	TENNESSEE CHILD SUPPORT	RECEIPTING UNIT	P.O. BOX 305200	NASHVILLE	TN	37229	3005502	3/19/2002	$ 599.23
2866377	TENNESSEE CHILD SUPPORT	RECEIPTING UNIT	P.O. BOX 305200	NASHVILLE	TN	37229	3006400	3/29/2002	$ 729.84
2866377	TENNESSEE CHILD SUPPORT	RECEIPTING UNIT	P.O. BOX 305200	NASHVILLE	TN	37229	3007347	4/4/2002	$ 598.53
2866377	TENNESSEE CHILD SUPPORT	RECEIPTING UNIT	P.O. BOX 305200	NASHVILLE	TN	37229	3008552	4/12/2002	$ 761.48
	TENNESSEE CHILD SUPPORT Total								$ 5,663.16
1044275	TENNESSEE DEPARTMENT OF REVENUE	ANDREW JACKSON STATE OFFICE BLDG.	500 DEADERICK ST.	NASHVILLE	TN	37242-0700	1053711	1/23/2002	$ 2,329.00
1044275	TENNESSEE DEPARTMENT OF REVENUE	ANDREW JACKSON STATE OFFICE BLDG.	500 DEADERICK ST.	NASHVILLE	TN	37242-0700	1053712	1/23/2002	$ 899.00
1044275	TENNESSEE DEPARTMENT OF REVENUE	ANDREW JACKSON STATE OFFICE BLDG.	500 DEADERICK ST.	NASHVILLE	TN	37242-0700	1053713	1/23/2002	$ 1,239.00
1044275	TENNESSEE DEPARTMENT OF REVENUE	ANDREW JACKSON STATE OFFICE BLDG.	500 DEADERICK ST.	NASHVILLE	TN	37242-0700	1060190	2/25/2002	$ 2,252.00
1044275	TENNESSEE DEPARTMENT OF REVENUE	ANDREW JACKSON STATE OFFICE BLDG.	500 DEADERICK ST.	NASHVILLE	TN	37242-0700	1060191	2/25/2002	$ 4,372.00
1044275	TENNESSEE DEPARTMENT OF REVENUE	ANDREW JACKSON STATE OFFICE BLDG.	500 DEADERICK ST.	NASHVILLE	TN	37242-0700	1060192	2/26/2002	$ 1,162.00
1044275	TENNESSEE DEPARTMENT OF REVENUE	ANDREW JACKSON STATE OFFICE BLDG.	500 DEADERICK ST.	NASHVILLE	TN	37242-0700	3005825	3/25/2002	$ 3,376.00
1044275	TENNESSEE DEPARTMENT OF REVENUE	ANDREW JACKSON STATE OFFICE BLDG.	500 DEADERICK ST.	NASHVILLE	TN	37242-0700	3005826	3/25/2002	$ 2,806.00
1044275	TENNESSEE DEPARTMENT OF REVENUE	ANDREW JACKSON STATE OFFICE BLDG.	500 DEADERICK ST.	NASHVILLE	TN	37242-0700	3005827	3/25/2002	$ 1,071.00
	TENNESSEE DEPARTMENT OF REVENUE Total								$ 19,506.00
700000005	TENNESSEE DEPT OF ENVIRONMENT	& CONSERVATION	5TH FLOOR L & C TOWE	NASHVILLE	TN	372431535	1614	4/5/2002	$ 799,356.44
	TENNESSEE DEPT OF ENVIRONMENT Total								$ 799,356.44
700000071	TENNESSEE DEPT OF LABOR					0	1597	4/5/2002	$ 172,017.00
	TENNESSEE DEPT OF LABOR Total								$ 172,017.00
1811972	TENNEY, THOMAS A.	3605 FIELDSTONE CROSSING		ALPHARETTA	GA	30005	1054998	1/28/2002	$ 272.00
1811972	TENNEY, THOMAS A.	3605 FIELDSTONE CROSSING		ALPHARETTA	GA	30005	1056010	1/28/2002	$ 274.00
1811972	TENNEY, THOMAS A.	3605 FIELDSTONE CROSSING		ALPHARETTA	GA	30005	1058482	2/15/2002	$ 371.77
1811972	TENNEY, THOMAS A.	3605 FIELDSTONE CROSSING		ALPHARETTA	GA	30005	3005572	3/25/2002	$ 19.50
	TENNEY, THOMAS A. Total								$ 937.27
1873604	TERHAAR CRONLEY	INVESTMENT PARTNERSHIP	1401 EAST BELMONT ST	PENSACOLA	FL	32501-4321	1055860	1/30/2002	$ 3,250.80
1873604	TERHAAR CRONLEY	INVESTMENT PARTNERSHIP	1401 EAST BELMONT ST	PENSACOLA	FL	32501-4321	3004242	3/18/2002	$ 3,250.80
	TERHAAR CRONLEY Total								$ 6,501.60
1126895	TERMACO LIMITEE'	325 BOUL. INDUSTRIEL		SAINT-JEAN-SUR-RICHELIEU	QC	J3B 7M3	1059228	2/14/2002	$ 9,808.00
1126895	TERMACO LIMITEE'	325 BOUL. INDUSTRIEL		SAINT-JEAN-SUR-RICHELIEU	QC	J3B 7M3	1060496	3/1/2002	$ 760.00
1126895	TERMACO LIMITEE'	325 BOUL. INDUSTRIEL		SAINT-JEAN-SUR-RICHELIEU	QC	J3B 7M3	3008215	4/9/2002	$ 4,756.00
	TERMACO LIMITEE' Total								$ 15,324.00
2764645	TERRELL BATTERY - COMMISSIONS	802 S 19TH AVE		PHOENIX	AZ	85009	1062513	3/6/2002	$ 12,015.37
2764645	TERRELL BATTERY - COMMISSIONS	802 S 19TH AVE		PHOENIX	AZ	85009	3008048	4/10/2002	$ 2,483.57
	TERRELL BATTERY - COMMISSIONS Total								$ 14,498.94
35158	TERRELL BATTERY CORP	PO BOX 21365		PHOENIX	AZ	85036	1055062	1/23/2002	$ 2,424.32
35158	TERRELL BATTERY CORP	PO BOX 21365		PHOENIX	AZ	85036	1055064	1/23/2002	$ 2,376.65
35158	TERRELL BATTERY CORP	PO BOX 21365		PHOENIX	AZ	85036	1055484	1/23/2002	$ 2,490.95
35158	TERRELL BATTERY CORP	PO BOX 21365		PHOENIX	AZ	85036	1057011	1/31/2002	$ 1,267.50
35158	TERRELL BATTERY CORP	PO BOX 21365		PHOENIX	AZ	85036	1057028	1/31/2002	$ 2,410.65
35158	TERRELL BATTERY CORP	PO BOX 21365		PHOENIX	AZ	85036	3003390	3/21/2002	$ 2,375.00
35158	TERRELL BATTERY CORP	PO BOX 21365		PHOENIX	AZ	85036	3003379	3/21/2002	$ 788.37
35158	TERRELL BATTERY CORP	PO BOX 21365		PHOENIX	AZ	85036	3006978	4/3/2002	$ 455.00
	TERRELL BATTERY CORP Total								$ 14,588.44
568016081	TES INC	P O BOX 910698		ST GEORGE UT		84791	312113	2/6/2002	$ 1,503.45
2616600	TES INC	PO BOX 910698		ST GEORGE	UT	84791	1059318	2/19/2002	$ 559.80
2616600	TES INC	PO BOX 910698		ST GEORGE	UT	84791	3004529	3/18/2002	$ 2,945.95
2616600	TES INC	PO BOX 910698		ST GEORGE	UT	84791	3006747	4/3/2002	$ 2,064.91
2616600	TES INC	PO BOX 910698		ST GEORGE	UT	84791	3007022	4/3/2002	$ 1,643.71

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Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
	TES INC Total								$ 8,717.82
1021989	TEST AMERICA INCORPORATED	PO BOX 538020		ATLANTA	GA	30353-8020	1053452	1/18/2002	$ 1,828.00
1021989	TEST AMERICA INCORPORATED	PO BOX 538020		ATLANTA	GA	30353-8020	1053435	1/22/2002	$ 11,632.00
1021989	TEST AMERICA INCORPORATED	PO BOX 538020		ATLANTA	GA	30353-8020	1059267	2/27/2002	$ 3,848.00
1021989	TEST AMERICA INCORPORATED	PO BOX 538020		ATLANTA	GA	30353-8020	3006686	4/1/2002	$ 2,320.00
	TEST AMERICA INCORPORATED Total								$ 19,628.00
2729410	TESTAMERICA INC / PO 99742	PO BOX 99742		CHICAGO	IL	60690	1059495	2/21/2002	$ 359.84
2729410	TESTAMERICA INC / PO 99742	PO BOX 99742		CHICAGO	IL	60690	3004643	3/19/2002	$ 1,227.26
	TESTAMERICA INC / PO 99742 Total								$ 1,587.10
35027	TEXAS BATTERY SUPPLY	1136 SOUTH HASKELL		DALLAS	TX	75223	1052083	1/15/2002	$ 2,533.50
35027	TEXAS BATTERY SUPPLY	1136 SOUTH HASKELL		DALLAS	TX	75223	1052906	1/24/2002	$ 2,322.50
35027	TEXAS BATTERY SUPPLY	1136 SOUTH HASKELL		DALLAS	TX	75223	1056148	2/4/2002	$ 7,118.75
	TEXAS BATTERY SUPPLY Total								$ 11,974.75
1813396	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	P.O. BOX		SAN ANTONIO	TX	79761	1051928	1/16/2002	$ 117.50
1813353	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	P.O. BOX 659791		SAN ANTONIO	TX	78265	1051508	1/23/2002	$ 555.00
1813396	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	P.O. BOX		SAN ANTONIO	TX	79761	1053790	1/25/2002	$ 117.50
1813353	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	P.O. BOX 659791		SAN ANTONIO	TX	78265	1053752	1/29/2002	$ 555.00
1813396	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	P.O. BOX		SAN ANTONIO	TX	79761	1057946	2/6/2002	$ 117.50
1813353	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	P.O. BOX 659791		SAN ANTONIO	TX	78265	1057669	2/13/2002	$ 555.00
1813396	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	P.O. BOX		SAN ANTONIO	TX	79761	1060113	2/22/2002	$ 117.50
1813353	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	P.O. BOX 659791		SAN ANTONIO	TX	78265	1061971	2/27/2002	$ 555.00
1813353	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	P.O. BOX 659791		SAN ANTONIO	TX	78265	1063166	3/8/2002	$ 555.00
1813396	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	P.O. BOX		SAN ANTONIO	TX	79761	1063165	3/13/2002	$ 130.00
1813353	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	P.O. BOX 659791		SAN ANTONIO	TX	78265	3005504	3/19/2002	$ 555.00
1813396	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	P.O. BOX		SAN ANTONIO	TX	79761	3005503	3/26/2002	$ 130.00
1813396	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	P.O. BOX		SAN ANTONIO	TX	79761	3007348	4/10/2002	$ 130.00
1813353	TEXAS CHILD SUPPORT DISBURSEMENT UNIT	P.O. BOX 659791		SAN ANTONIO	TX	78265	3007349	4/11/2002	$ 531.93
	TEXAS CHILD SUPPORT DISBURSEMENT UNIT Total								$ 4,721.93
212003	TEXAS DEPARTMENT OF TRANSPORTATION	MOTOR CARRIER DIVISION	PO BOX 12984	AUSTIN	TX	78711-2984	1057049	2/8/2002	$ 630.00
	TEXAS DEPARTMENT OF TRANSPORTATION Total								$ 630.00
212177	TEXAS KENWORTH	4040 IRVING BLVD		DALLAS	TX	75247	1055664	1/24/2002	$ 424.00
212177	TEXAS KENWORTH	4040 IRVING BLVD		DALLAS	TX	75247	1061559	2/27/2002	$ 2,044.00
212177	TEXAS KENWORTH	4040 IRVING BLVD		DALLAS	TX	75247	1063539	3/11/2002	$ 812.00
	TEXAS KENWORTH Total								$ 3,280.00
34948	TEXAS REFINERY CORP	PO BOX 711		FORT WORTH	TX	76101	1058112	2/11/2002	$ 1,308.48
	TEXAS REFINERY CORP Total								$ 1,308.48
171854	TEXAS WORKFORCE COMMISSION	CASHIER	PO BOX 149037	AUSTIN	TX	78714-9037	1063416	4/9/2002	$ 1,203.42
	TEXAS WORKFORCE COMMISSION Total								$ 1,203.42
2802816	TEXAS XONTROLLER OF PUBLIC ACCOUNTS	UNCLAIMED PROPERTY	PO BOX 12019	AUSTIN	TX	78711 2019	1043545	2/14/2002	$ 11,278.49
	TEXAS XONTROLLER OF PUBLIC ACCOUNTS Total								$ 11,278.49
	TEXMATE INC.	995 PARK CENTER DR.					3311051419	1/16/2002	$ 363.01
	TEXMATE INC.	995 PARK CENTER DR.					3311052364	3/27/2002	$ 745.60
	TEXMATE INC.	995 PARK CENTER DR.					3311052362	3/27/2002	$ 302.85
	TEXMATE INC. Total								$ 1,411.46
	TEXMATE, INC.	995 PARK CENTER DRIVE					6111029129	1/30/2002	$ 317.44
	TEXMATE, INC.	995 PARK CENTER DRIVE					6111029175	1/30/2002	$ 362.44
	TEXMATE, INC.	995 PARK CENTER DRIVE					6111029531	3/25/2002	$ 430.50
	TEXMATE, INC. Total								$ 1,110.38
2719318	TEXTRON POWER TRANSMISSION	PO BOX 71841		CHICAGO	IL	60694 1841	1055478	1/24/2002	$ 4,061.52
2719318	TEXTRON POWER TRANSMISSION	PO BOX 71841		CHICAGO	IL	60694 1841	3004980	3/18/2002	$ 1,988.99
	TEXTRON POWER TRANSMISSION						3311052510	4/9/2002	$ 718.54
	TEXTRON POWER TRANSMISSION Total								$ 6,769.05
335775	TG WHITTON CO INC	PO BOX 814666		FARMERS BRANCH	TX	75381	1062250	3/8/2002	$ 3,347.50
335775	TG WHITTON CO INC	PO BOX 814666		FARMERS BRANCH	TX	75381	1062866	3/8/2002	$ 32,160.37
	TG WHITTON CO INC Total								$ 35,507.87
1790331	THACKER SR., MARVIN W.	9194 GASLIGHT DRIVE		BURLINGTON	IA	52601	1059056	2/21/2002	$ 2,710.30
	THACKER SR., MARVIN W. Total								$ 2,710.30
507357000	THE BHA GROUP	P O BOX 803363		KANSAS CITY MO		641803363	311982	1/23/2002	$ 2,709.44
	THE BHA GROUP Total								$ 2,709.44
568019765	THE OWL CORP	1936 RETTMAN LANE		DUNDALK MD		21222	311927	1/15/2002	$ 1,928.60
	THE OWL CORP Total								$ 1,928.60
218860	THELMA GAUS	103 E BERKLEY STREET		ZANESVILLE	OH	43701	1058586	2/14/2002	$ 1,125.30
218860	THELMA GAUS	103 E BERKLEY STREET		ZANESVILLE	OH	43701	1062086	3/5/2002	$ 1,350.36

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	THELMA GAUS Total								$ 2,475.66
1835608	THERESA R KELLEY CPA	9765 SUMMER OAKS DRIVE		ROSWELL	GA	30076 2636	1053380	1/22/2002	$ 4,212.00
1835608	THERESA R KELLEY CPA	9765 SUMMER OAKS DRIVE		ROSWELL	GA	30076 2636	1053819	1/22/2002	$ 1,188.00
1835608	THERESA R KELLEY CPA	9765 SUMMER OAKS DRIVE		ROSWELL	GA	30076 2636	1054858	1/24/2002	$ 2,322.00
1835608	THERESA R KELLEY CPA	9765 SUMMER OAKS DRIVE		ROSWELL	GA	30076 2636	1057060	1/31/2002	$ 3,753.00
1835608	THERESA R KELLEY CPA	9765 SUMMER OAKS DRIVE		ROSWELL	GA	30076 2636	1060405	2/25/2002	$ 4,428.00
1835608	THERESA R KELLEY CPA	9765 SUMMER OAKS DRIVE		ROSWELL	GA	30076 2636	1061667	3/1/2002	$ 2,227.50
1835608	THERESA R KELLEY CPA	9765 SUMMER OAKS DRIVE		ROSWELL	GA	30076 2636	1062087	3/1/2002	$ 2,160.00
1835608	THERESA R KELLEY CPA	9765 SUMMER OAKS DRIVE		ROSWELL	GA	30076 2636	3005709	3/29/2002	$ 2,106.00
1835608	THERESA R KELLEY CPA	9765 SUMMER OAKS DRIVE		ROSWELL	GA	30076 2636	3006658	3/29/2002	$ 2,241.00
1835608	THERESA R KELLEY CPA	9765 SUMMER OAKS DRIVE		ROSWELL	GA	30076 2636	3006967	3/29/2002	$ 4,657.50
	THERESA R KELLEY CPA Total								$ 29,295.00
	THERMAL CORPORATION	1264 SLAUGHTER ROAD					6111028974	1/31/2002	$ 1,851.93
	THERMAL CORPORATION	1264 SLAUGHTER ROAD					6111029187	2/1/2002	$ 770.74
	THERMAL CORPORATION	1264 SLAUGHTER ROAD					6111029305	2/20/2002	$ 1,232.56
	THERMAL CORPORATION	1264 SLAUGHTER ROAD					6111029345	2/27/2002	$ 197.76
	THERMAL CORPORATION	1264 SLAUGHTER ROAD					6111029390	3/6/2002	$ 228.55
	THERMAL CORPORATION	1264 SLAUGHTER ROAD					6111029543	3/26/2002	$ 419.16
	THERMAL CORPORATION	1264 SLAUGHTER ROAD					6111029666	4/3/2002	$ 1,228.72
	THERMAL CORPORATION	1264 SLAUGHTER ROAD					6111029651	4/3/2002	$ 969.19
	THERMAL CORPORATION Total								$ 6,898.61
311191	THERMAL CORPORATION/MADISON 1264	1264 SLAUGHTER ROAD		MADISON	AL	35758	3005131	3/20/2002	$ 8,651.23
311191	THERMAL CORPORATION/MADISON 1264	1264 SLAUGHTER ROAD		MADISON	AL	35758	3005144	3/20/2002	$ 1,007.21
	THERMAL CORPORATION/MADISON 1264 Total								$ 9,658.44
255425	THERMAL RECOVERY SYSTEMS	4942 HAMMERMILL RD		TUCKER	GA	30084	3005729	3/25/2002	$ 1,339.61
	THERMAL RECOVERY SYSTEMS Total								$ 1,339.61
440090	THERMO ARL US LLC	BOX 360715		PITTSBURGH	PA	15251 6715	3004644	3/18/2002	$ 4,992.64
	THERMO ARL US LLC Total								$ 4,992.64
2710612	THERMO CAPITAL CO	PO BOX 13856		NEWARD	NJ	07188 0856	1051206	1/15/2002	$ 2,141.71
2710612	THERMO CAPITAL CO	PO BOX 13856		NEWARD	NJ	07188 0856	1053069	1/23/2002	$ 2,141.71
2710612	THERMO CAPITAL CO	PO BOX 13856		NEWARD	NJ	07188 0856	1062361	3/5/2002	$ 2,141.71
	THERMO CAPITAL CO Total								$ 6,425.13
29479	THERMO OPTEK CORPORATION	SERVICE OPERATIONS	DRAWER CS 100623	ATLANTA	GA	30384-0623	1060623	2/25/2002	$ 3,479.01
	THERMO OPTEK CORPORATION Total								$ 3,479.01
71685	THOMAS DISPOSAL SERVICE INC	1138 SOUTHVIEW DRIVE		LIBERTY	MO	64068	3005719	3/21/2002	$ 2,019.50
	THOMAS DISPOSAL SERVICE INC Total								$ 2,019.50
29284	THOMPSON INDUSTRIAL SUPPLY	PO BOX 1299		RANCHO CUCAMONGA	CA	91729-1299	3003340	3/14/2002	$ 1,661.16
	THOMPSON INDUSTRIAL SUPPLY Total								$ 1,661.16
63116	THOR TEMPORARY SERV	3601 AVIATION BLVD	SUITE 3000	MANHATTAN BEACH	CA	90266	1052307	1/16/2002	$ 28,808.11
63116	THOR TEMPORARY SERV	3601 AVIATION BLVD	SUITE 3000	MANHATTAN BEACH	CA	90266	1052325	1/24/2002	$ 3,431.00
63116	THOR TEMPORARY SERV	3601 AVIATION BLVD	SUITE 3000	MANHATTAN BEACH	CA	90266	3003810	3/14/2002	$ 19,334.75
	THOR TEMPORARY SERV Total								$ 51,573.86
1775043	TICE, JOSEPH THOMAS	ROUTE 1, BOX 51E TICE RD		MARSHVILLE	NC	28103	1056910	1/31/2002	$ 1,034.72
1775043	TICE, JOSEPH THOMAS	ROUTE 1, BOX 51E TICE RD		MARSHVILLE	NC	28103	1059687	2/25/2002	$ 100.33
1775043	TICE, JOSEPH THOMAS	ROUTE 1, BOX 51E TICE RD		MARSHVILLE	NC	28103	3004420	3/20/2002	$ 80.67
	TICE, JOSEPH THOMAS Total								$ 1,215.72
5698241	TIME WARNER RELECOM / DEPT CH10118	DEPT CH10118		PALATINE	IL	60055 0118	1053039	1/17/2002	$ 939.12
5698241	TIME WARNER RELECOM / DEPT CH10118	DEPT CH10118		PALATINE	IL	60055 0118	1054800	1/25/2002	$ 4,212.76
	TIME WARNER RELECOM / DEPT CH10118 Total								$ 5,151.88
2620203	TIME WARNER TELECOM	PO BOX 24663		SEATTLE	WA	98124 0663	1053040	1/25/2002	$ 4,358.17
	TIME WARNER TELECOM Total								$ 4,358.17
6039029	TIMOTHY A. MCNEARNEY/BENEFICIAL KS, INC.	11350 TOMAHAWK CREEK PARKWAY	SUITE 100	LEAWOOD	KS	66211	1058999	2/21/2002	$ 1,311.76
	TIMOTHY A. MCNEARNEY/BENEFICIAL KS, INC. Total								$ 1,311.76
6045349	TIMOTHY STRUNK	2607 1/2 KUTZTOWN RD.		READING	PA	19605	1062824	3/7/2002	$ 1,045.09
	TIMOTHY STRUNK Total								$ 1,045.09
962939	TMP WORLDWIDE/CHARLOTTE	PO BOX 905081		CHARLOTTE	NC	28290 5081	3003376	3/8/2002	$ 3,446.37
	TMP WORLDWIDE/CHARLOTTE Total								$ 3,446.37
970234	TMS	PO BOX 377		SHAWNEE MISSION	KS	66201	1053436	1/24/2002	$ 56,464.85
970234	TMS	PO BOX 377		SHAWNEE MISSION	KS	66201	3004914	3/20/2002	$ 4,103.25
970234	TMS	PO BOX 377		SHAWNEE MISSION	KS	66201	3006680	3/27/2002	$ 34,500.00
	TMS Total								$ 95,068.10
29031	TNRCC	PO BOX 13087		AUSTIN	TX	78711-3087	3007825	4/5/2002	$ 2,015.00
	TNRCC Total								$ 2,015.00

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6005355	TOM GREEN COUNTY APP. DISTRICT	PO BOX 3307		SAN ANGELO	TX	76902	1057483	2/8/2002	$ 1,444.22
	TOM GREEN COUNTY APP. DISTRICT Total								$ 1,444.22
2816960	TOM JONES COMPANY	PO BOX 424		KEOKUK	IA	52632	1059412	2/21/2002	$ 1,926.00
	TOM JONES COMPANY Total								$ 1,926.00
124530	TOMMY BIVENS LANDSCAPING	1295 LEE RD 240		SALEM	AL	36874	1059268	2/21/2002	$ 2,546.60
	TOMMY BIVENS LANDSCAPING Total								$ 2,546.60
560449000	TONAWANDA COKE CORP**	P O BOX 5007		TONAWANDA NY		141515007	311965	1/15/2002	$ 7,525.71
	TONAWANDA COKE CORP Total**								$ 7,525.71
1001099	TOPRESOURCES	ONE WARD PARKWAY	WARD PARKWAY & MAI	KANSAS CITY	MO	64112	1053107	1/18/2002	$ 14,703.13
1001099	TOPRESOURCES	ONE WARD PARKWAY	WARD PARKWAY & MAI	KANSAS CITY	MO	64112	1053131	1/18/2002	$ 2,212.00
	TOPRESOURCES Total								$ 16,915.13
2633864	TOSHIBA AMERICA INFORMATION	P.O.BOX 740423		ATLANTA	GA	30374 0423	1055586	1/23/2002	$ 118.44
2633864	TOSHIBA AMERICA INFORMATION	P.O.BOX 740423		ATLANTA	GA	30374 0423	1057640	2/5/2002	$ 118.44
2633864	TOSHIBA AMERICA INFORMATION	P.O.BOX 740423		ATLANTA	GA	30374 0423	1062295	3/4/2002	$ 1,775.42
2633864	TOSHIBA AMERICA INFORMATION	P.O.BOX 740423		ATLANTA	GA	30374 0423	3006664	3/29/2002	$ 118.44
2633864	TOSHIBA AMERICA INFORMATION	P.O.BOX 740423		ATLANTA	GA	30374 0423	3006667	3/29/2002	$ 3,227.46
	TOSHIBA AMERICA INFORMATION Total								$ 5,358.20
190107	TOSHIBA MACHINE COMPANY OF AMERICA	PO BOX 94028		CHICAGO	IL	60690	1055745	1/30/2002	$ 1,306.78
190107	TOSHIBA MACHINE COMPANY OF AMERICA	PO BOX 94028		CHICAGO	IL	60690	1057641	2/12/2002	$ 2,280.50
	TOSHIBA MACHINE COMPANY OF AMERICA Total								$ 3,587.28
2706808	TOURNAMENT PLAYERS CLUB	JANSA POLANA	8 LAWRENCE ROAD	PRINCETON	NJ	08540	1055816	2/1/2002	$ 163.10
2706808	TOURNAMENT PLAYERS CLUB	JANSA POLANA	8 LAWRENCE ROAD	PRINCETON	NJ	08540	3007884	4/4/2002	$ 10,351.74
	TOURNAMENT PLAYERS CLUB Total								$ 10,514.84
95206	TOUSIGNANT INC	305 NORTH EAST AVENUE		KANKAKEE	IL	60901	1061240	2/27/2002	$ 2,060.50
95206	TOUSIGNANT INC	305 NORTH EAST AVENUE		KANKAKEE	IL	60901	3007859	4/9/2002	$ 3,278.88
	TOUSIGNANT INC Total								$ 5,339.38
560620001	TOWAMENCIN METAL TRADERS	94 BROWER AVENUE	PO BOX 821	OAKS	PA	19456	311933	1/17/2002	$ 2,756.50
2839601	TOWAMENCIN METAL TRADERS	94 BROWER AVE	P O BOX 821	OAKS	PA	19456	1059319	2/20/2002	$ 23,199.00
2839601	TOWAMENCIN METAL TRADERS	94 BROWER AVE	P O BOX 821	OAKS	PA	19456	1061196	2/22/2002	$ 19,526.01
2839601	TOWAMENCIN METAL TRADERS	94 BROWER AVE	P O BOX 821	OAKS	PA	19456	1062339	3/7/2002	$ 16,905.27
2839601	TOWAMENCIN METAL TRADERS	94 BROWER AVE	P O BOX 821	OAKS	PA	19456	3004557	3/18/2002	$ 26,458.55
2839601	TOWAMENCIN METAL TRADERS	94 BROWER AVE	P O BOX 821	OAKS	PA	19456	3004590	3/18/2002	$ 26,967.00
2839601	TOWAMENCIN METAL TRADERS	94 BROWER AVE	P O BOX 821	OAKS	PA	19456	3005902	3/28/2002	$ 18,007.00
	TOWAMENCIN METAL TRADERS Total								$ 133,819.33
190123	TOWERS PERRIN COMPANY	PO BOX 8500-S-6110		PHILADELPHIA	PA	19178	1057982	2/7/2002	$ 46,393.00
	TOWERS PERRIN COMPANY Total								$ 46,393.00
28855	TOWN OF FLORENCE	PUBLIC WORKS DEPARTMENT	PO BOX 187	FLORENCE	MS	39073	1054802	2/4/2002	$ 1,453.95
28855	TOWN OF FLORENCE	PUBLIC WORKS DEPARTMENT	PO BOX 187	FLORENCE	MS	39073	1055959	2/4/2002	$ 484.58
28855	TOWN OF FLORENCE	PUBLIC WORKS DEPARTMENT	PO BOX 187	FLORENCE	MS	39073	1060337	2/27/2002	$ 2,402.45
28855	TOWN OF FLORENCE	PUBLIC WORKS DEPARTMENT	PO BOX 187	FLORENCE	MS	39073	3004788	3/20/2002	$ 1,905.60
28855	TOWN OF FLORENCE	PUBLIC WORKS DEPARTMENT	PO BOX 187	FLORENCE	MS	39073	3006606	4/3/2002	$ 55.94
	TOWN OF FLORENCE Total								$ 6,302.52
5405787	TOWN OF NORWOOD / PO BOX 9101	PO BOX 9101	(LIGHT DEPT ACCT# 221	NORWOOD	MA	02062	1052262	1/23/2002	$ 1,292.79
5405787	TOWN OF NORWOOD / PO BOX 9101	PO BOX 9101	(LIGHT DEPT ACCT# 221	NORWOOD	MA	02062	3003616	3/15/2002	$ 817.00
	TOWN OF NORWOOD / PO BOX 9101 Total								$ 2,109.79
1873823	TOWNLINE REALTY LLC	120 CORPORATE WOODS SUITE 100		ROCHESTER	NY	14623	1055710	1/23/2002	$ 7,466.67
1873823	TOWNLINE REALTY LLC	120 CORPORATE WOODS SUITE 100		ROCHESTER	NY	14623	3004243	3/18/2002	$ 7,533.33
	TOWNLINE REALTY LLC Total								$ 15,000.00
298388	TOWNSEND MACHINE INCORPORATED	246 SYKESVILLE ROAD		WRIGHTSTOWN	NJ	08562	1059452	2/19/2002	$ 3,706.71
	TOWNSEND MACHINE INCORPORATED Total								$ 3,706.71
2839598	TOXCO INC	P O BOX 6		BALTIMORE	OH	43105	3004530	3/29/2002	$ 2,114.70
2839598	TOXCO INC	P O BOX 6		BALTIMORE	OH	43105	3007023	4/11/2002	$ 1,930.26
	TOXCO INC Total								$ 4,044.96
190174	TOYOTA MOTOR CREDIT CORPORATION	PO BOX 2431		CAROL STREAM	IL	60132 2431	1051187	1/22/2002	$ 3,714.00
190174	TOYOTA MOTOR CREDIT CORPORATION	PO BOX 2431		CAROL STREAM	IL	60132 2431	1048550	1/23/2002	$ 396.98
190174	TOYOTA MOTOR CREDIT CORPORATION	PO BOX 2431		CAROL STREAM	IL	60132 2431	1051189	1/24/2002	$ 301.95
190174	TOYOTA MOTOR CREDIT CORPORATION	PO BOX 2431		CAROL STREAM	IL	60132 2431	1053288	1/28/2002	$ 396.98
190174	TOYOTA MOTOR CREDIT CORPORATION	PO BOX 2431		CAROL STREAM	IL	60132 2431	1055868	2/1/2002	$ 6,586.14
190174	TOYOTA MOTOR CREDIT CORPORATION	PO BOX 2431		CAROL STREAM	IL	60132 2431	1056606	2/8/2002	$ 521.33
190174	TOYOTA MOTOR CREDIT CORPORATION	PO BOX 2431		CAROL STREAM	IL	60132 2431	1062362	3/8/2002	$ 301.95
190174	TOYOTA MOTOR CREDIT CORPORATION	PO BOX 2431		CAROL STREAM	IL	60132 2431	3003472	3/20/2002	$ 521.33
190174	TOYOTA MOTOR CREDIT CORPORATION	PO BOX 2431		CAROL STREAM	IL	60132 2431	3005918	3/26/2002	$ 12,330.42
	TOYOTA MOTOR CREDIT CORPORATION Total								$ 25,071.08

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2715659	TPM UNLIMITED LLC	275 SPRING STREET EXTENSION		GLASTONBURY	CT	06033	1664	3/8/2002	$ 92,829.89
2715659	TPM UNLIMITED LLC	275 SPRING STREET EXTENSION		GLASTONBURY	CT	06033	1662	4/3/2002	$ 34,863.24
	TPM UNLIMITED LLC Total								$ 127,693.13
	Trailer Fleet International	P.O. Box 413 Wayne PA 19087					9111021406	3/8/2002	$ 950.00
	Trailer Fleet International Total								$ 950.00
2768056	TRAINING NETWORK,THE	106 CAPITOLA DRIVE		DURHAN	NC	27713 4471	1053437	1/24/2002	$ 674.90
	TRAINING NETWORK,THE Total								$ 674.90
2699847	TRANSAMERICA EQUIPMENT	PO BOX 70656		CHICAGO	IL	60673 0656	1056608	2/5/2002	$ 28,595.05
	TRANSAMERICA EQUIPMENT Total								$ 28,595.05
28732	TRANSCAT	PO BOX 711243		CINCINNATI	OH	45271 1243	1059819	2/20/2002	$ 2,898.06
	TRANSCAT Total								$ 2,898.06
322579	TRANSERVICE LOGISTICS INC.	DALLAS HAULAGE	5 DAKOTA DRIVE	LAKE SUCCESS	NY	11042-1188	1055728	1/24/2002	$ 600,035.83
322579	TRANSERVICE LOGISTICS INC.	DALLAS HAULAGE	5 DAKOTA DRIVE	LAKE SUCCESS	NY	11042-1188	1061188	2/21/2002	$ 242,165.80
322579	TRANSERVICE LOGISTICS INC.	DALLAS HAULAGE	5 DAKOTA DRIVE	LAKE SUCCESS	NY	11042-1188	1368	3/11/2002	$ 500,000.00
322579	TRANSERVICE LOGISTICS INC.	DALLAS HAULAGE	5 DAKOTA DRIVE	LAKE SUCCESS	NY	11042-1188	1587	3/12/2002	$ 360,000.00
322579	TRANSERVICE LOGISTICS INC.	DALLAS HAULAGE	5 DAKOTA DRIVE	LAKE SUCCESS	NY	11042-1188	3005886	3/22/2002	$ 420,000.00
322579	TRANSERVICE LOGISTICS INC.	DALLAS HAULAGE	5 DAKOTA DRIVE	LAKE SUCCESS	NY	11042-1188	3005887	3/22/2002	$ 440,000.00
322579	TRANSERVICE LOGISTICS INC.	DALLAS HAULAGE	5 DAKOTA DRIVE	LAKE SUCCESS	NY	11042-1188	1604	4/4/2002	$ 266,053.26
	TRANSERVICE LOGISTICS INC. Total								$ 2,828,254.89
2839580	TRANSISTOR DEVICES INC/FRANKLIN	109 CONSTITUTION BLVD		FRANKLIN	MA	02038	1062340	3/14/2002	$ 1,219.80
2839580	TRANSISTOR DEVICES INC/FRANKLIN	109 CONSTITUTION BLVD		FRANKLIN	MA	02038	3004531	3/25/2002	$ 1,433.25
2839580	TRANSISTOR DEVICES INC/FRANKLIN	109 CONSTITUTION BLVD		FRANKLIN	MA	02038	3005903	3/29/2002	$ 1,280.83
	TRANSISTOR DEVICES INC/FRANKLIN Total								$ 3,933.88
232688	TRANSOLUTIONS CORP	PO BOX 657		MONTVILLE	NJ	07045	1057609	2/8/2002	$ 8,928.95
	TRANSOLUTIONS CORP Total								$ 8,928.95
290061	TRANSPORTATION PROD. SALES CO-AGENT	SUITE B	618 CEPT DR.	CHESTERFIELD	MO	63005	1057337	2/5/2002	$ 64,044.50
290061	TRANSPORTATION PROD. SALES CO-AGENT	SUITE B	618 CEPT DR.	CHESTERFIELD	MO	63005	1062514	3/6/2002	$ 65,354.13
290061	TRANSPORTATION PROD. SALES CO-AGENT	SUITE B	618 CEPT DR.	CHESTERFIELD	MO	63005	3008049	4/8/2002	$ 94,399.69
	TRANSPORTATION PROD. SALES CO-AGENT Total								$ 223,798.32
1435250	TRANSWESTERN SNAPFINGER WOODS,LLC	1200 ASHWOOD PARKWAY	SUITE 200	ATLANTA	GA	30338	1052364	1/17/2002	$ 4,789.89
1435250	TRANSWESTERN SNAPFINGER WOODS,LLC	1200 ASHWOOD PARKWAY	SUITE 200	ATLANTA	GA	30338	1052362	1/17/2002	$ 492.78
	TRANSWESTERN SNAPFINGER WOODS,LLC Total								$ 5,282.67
911648	TRC STAFFING SERVICES	PO BOX 888485		ATLANTA	GA	30356 0485	1056800	1/29/2002	$ 1,197.60
911648	TRC STAFFING SERVICES	PO BOX 888485		ATLANTA	GA	30356 0485	1058157	2/8/2002	$ 6,515.73
911648	TRC STAFFING SERVICES	PO BOX 888485		ATLANTA	GA	30356 0485	1059418	2/14/2002	$ 12,135.43
911648	TRC STAFFING SERVICES	PO BOX 888485		ATLANTA	GA	30356 0485	3008228	4/9/2002	$ 7,911.83
	TRC STAFFING SERVICES Total								$ 27,760.59
1044216	TREASURER - STATE OF OHIO	PO BOX 16560		COLUMBUS	OH	43266-0061	1060196	3/1/2002	$ 8,478.50
1044216	TREASURER - STATE OF OHIO	PO BOX 16560		COLUMBUS	OH	43266-0061	3005829	3/27/2002	$ 524.25
1044216	TREASURER - STATE OF OHIO	PO BOX 16560		COLUMBUS	OH	43266-0061	3005828	3/29/2002	$ 17,951.44
	TREASURER - STATE OF OHIO Total								$ 26,954.19
1813468	TREASURER OF VIRGINIA	DIVISION OF CHILD SUPPORT ENFORCEMENT	P.O. BOX 570	RICHMOND	VA	23218-0570	1051930	1/15/2002	$ 2,578.53
1813468	TREASURER OF VIRGINIA	DIVISION OF CHILD SUPPORT ENFORCEMENT	P.O. BOX 570	RICHMOND	VA	23218-0570	1053791	1/25/2002	$ 162.50
5706993	TREASURER OF VIRGINIA	DIVISION OF CHILD SUPPORT ENFORCEMENT	P.O. BOX 570	RICHMOND	VA	23218-0570	1054237	1/25/2002	$ 74.31
1813468	TREASURER OF VIRGINIA	DIVISION OF CHILD SUPPORT ENFORCEMENT	P.O. BOX 570	RICHMOND	VA	23218-0570	1054238	1/29/2002	$ 1,144.92
5706993	TREASURER OF VIRGINIA	DIVISION OF CHILD SUPPORT ENFORCEMENT	P.O. BOX 570	RICHMOND	VA	23218-0570	1056403	2/1/2002	$ 74.31
1813468	TREASURER OF VIRGINIA	DIVISION OF CHILD SUPPORT ENFORCEMENT	P.O. BOX 570	RICHMOND	VA	23218-0570	1056404	2/5/2002	$ 1,248.77
1813468	TREASURER OF VIRGINIA	DIVISION OF CHILD SUPPORT ENFORCEMENT	P.O. BOX 570	RICHMOND	VA	23218-0570	1057949	2/8/2002	$ 1,381.36
5706993	TREASURER OF VIRGINIA	DIVISION OF CHILD SUPPORT ENFORCEMENT	P.O. BOX 570	RICHMOND	VA	23218-0570	1058973	2/13/2002	$ 74.31
1813468	TREASURER OF VIRGINIA	DIVISION OF CHILD SUPPORT ENFORCEMENT	P.O. BOX 570	RICHMOND	VA	23218-0570	1058974	2/14/2002	$ 1,122.59
1813468	TREASURER OF VIRGINIA	DIVISION OF CHILD SUPPORT ENFORCEMENT	P.O. BOX 570	RICHMOND	VA	23218-0570	1060115	2/22/2002	$ 529.31
1813468	TREASURER OF VIRGINIA	DIVISION OF CHILD SUPPORT ENFORCEMENT	P.O. BOX 570	RICHMOND	VA	23218-0570	1061972	3/1/2002	$ 420.64
5706993	TREASURER OF VIRGINIA	DIVISION OF CHILD SUPPORT ENFORCEMENT	P.O. BOX 570	RICHMOND	VA	23218-0570	3007350	4/8/2002	$ 529.64
	TREASURER OF VIRGINIA Total								$ 9,341.19
6130041	TREASURER OF VIRGINIA / BOX 1197	STATE CORPORATION COMMISSION	CLERK'S OFFICE	RICHMOND	VA	23218-1197	3004991	3/20/2002	$ 850.00
	TREASURER OF VIRGINIA / BOX 1197 Total								$ 850.00
	TREASURER, STATE OF TENNESSEE	WATER & WASTE WATER OPERATOR					3311051289	1/18/2002	$ 25.00
	TREASURER, STATE OF TENNESSEE	WATER & WASTE WATER OPERATOR					3311051410	2/1/2002	$ 25.00
	TREASURER, STATE OF TENNESSEE	WATER & WASTE WATER OPERATOR					3311052129	3/4/2002	$ 65.00
	TREASURER, STATE OF TENNESSEE						3311052126	3/7/2002	$ 550.00
	TREASURER, STATE OF TENNESSEE						3311052127	3/7/2002	$ 900.00
	TREASURER, STATE OF TENNESSEE Total								$ 1,565.00
1043942	TREASURER-STATE OF IOWA	IOWA DEPARTMENT OF REVENUE	PO BOX 10412	DES MOINES	IA	50306-0412	1053714	1/25/2002	$ 5,184.65

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1043942	TREASURER-STATE OF IOWA	IOWA DEPARTMENT OF REVENUE	PO BOX 10412	DES MOINES	IA	50306-0412	1053715	1/25/2002	$ 2,326.27
1043942	TREASURER-STATE OF IOWA	IOWA DEPARTMENT OF REVENUE	PO BOX 10412	DES MOINES	IA	50306-0412	1060231	2/25/2002	$ 878.43
1043942	TREASURER-STATE OF IOWA	IOWA DEPARTMENT OF REVENUE	PO BOX 10412	DES MOINES	IA	50306-0412	3005830	3/28/2002	$ 1,952.67
	TREASURER-STATE OF IOWA Total								$ 10,342.02
327265	TREMCO/ PO BOX 931111	PO BOX 931111		CLEVELAND	OH	44193-0511	1057610	2/5/2002	$ 2,621.68
	TREMCO/ PO BOX 931111 Total								$ 2,621.68
17363	TRI CHEM CORPORATION	PO BOX 71550		MADISON HEIGHTS	MI	48071-0550	3007860	4/9/2002	$ 1,943.57
	TRI CHEM CORPORATION Total								$ 1,943.57
568019792	TRI CITY FENCE CO	5017 MEMORIAL BLVD		KINGSPORT TN		37664	312042	1/24/2002	$ 2,475.00
	TRI CITY FENCE CO Total								$ 2,475.00
313710	TRI CITY INDUSTRIAL POWER	PO BOX 576		WEST CARROLTON	OH	45449	1061241	2/22/2002	$ 53,315.08
313710	TRI CITY INDUSTRIAL POWER	PO BOX 576		WEST CARROLTON	OH	45449	1062138	2/27/2002	$ 55,787.52
	TRI CITY INDUSTRIAL POWER Total								$ 109,102.60
298839	TRI CITY INDUSTRIAL POWER-AGENT	915 N. MAIN STREET		MIAMISBURG	OH	45342	1057988	2/5/2002	$ 13,838.60
298839	TRI CITY INDUSTRIAL POWER-AGENT	915 N. MAIN STREET		MIAMISBURG	OH	45342	1062515	3/5/2002	$ 24,690.39
298839	TRI CITY INDUSTRIAL POWER-AGENT	915 N. MAIN STREET		MIAMISBURG	OH	45342	3008050	4/10/2002	$ 24,469.99
	TRI CITY INDUSTRIAL POWER-AGENT Total								$ 62,998.98
942946	TRI CITY MACHINE	PO BOX 1089		SMITHS	AL	36877	1060498	2/22/2002	$ 938.00
	TRI CITY MACHINE Total								$ 938.00
1622995	TRI STATE INDUSTRIAL SUPPLY	1510 GRIMMETT DRIVE		SHREVEPORT	LA	71107	1060601	2/22/2002	$ 15,268.89
	TRI STATE INDUSTRIAL SUPPLY Total								$ 15,268.89
139969	TRI STATE MACK-LITTLE ROCK	4614 THIBAULT ROAD		LITTLE ROCK	AR	72206	1055666	1/30/2002	$ 288.50
139969	TRI STATE MACK-LITTLE ROCK	4614 THIBAULT ROAD		LITTLE ROCK	AR	72206	1063543	3/21/2002	$ 420.00
	TRI STATE MACK-LITTLE ROCK Total								$ 708.50
238481	TRI STATE MACK-MEMPHIS	494 CRUMP BLVD		MEMPHIS	TN	38101	1063544	3/8/2002	$ 1,016.00
	TRI STATE MACK-MEMPHIS Total								$ 1,016.00
2720642	TRIAD PACKAGING INC	P O BOX 1746		BRISTOL	TN	37621	2220	2/7/2002	$ 26,355.49
2720642	TRIAD PACKAGING INC	P O BOX 1746		BRISTOL	TN	37621	2288	2/11/2002	$ 7,993.78
2720642	TRIAD PACKAGING INC	P O BOX 1746		BRISTOL	TN	37621	2219	2/15/2002	$ 13,742.13
2720642	TRIAD PACKAGING INC	P O BOX 1746		BRISTOL	TN	37621	2289	2/25/2002	$ 16,817.55
2720642	TRIAD PACKAGING INC	P O BOX 1746		BRISTOL	TN	37621	1320	2/27/2002	$ 5,373.46
2720642	TRIAD PACKAGING INC	P O BOX 1746		BRISTOL	TN	37621	1547	3/6/2002	$ 11,217.06
2720642	TRIAD PACKAGING INC	P O BOX 1746		BRISTOL	TN	37621	1396	3/14/2002	$ 12,487.10
2720642	TRIAD PACKAGING INC	P O BOX 1746		BRISTOL	TN	37621	1561	3/26/2002	$ 17,660.95
	TRIAD PACKAGING INC Total								$ 111,647.52
1097457	TRIANA, HUMBERTO J.	9845 SW 26th TERRACE		MIAMI	FL	33165	1051327	1/16/2002	$ 209.46
1097457	TRIANA, HUMBERTO J.	9845 SW 26th TERRACE		MIAMI	FL	33165	1057569	2/7/2002	$ 70.97
1097457	TRIANA, HUMBERTO J.	9845 SW 26th TERRACE		MIAMI	FL	33165	3004421	3/25/2002	$ 127.71
1097457	TRIANA, HUMBERTO J.	9845 SW 26th TERRACE		MIAMI	FL	33165	3007808	4/10/2002	$ 245.61
	TRIANA, HUMBERTO J. Total								$ 653.75
2714066	TRIANGLE /PRINCETON NJ	PO BOX 8079		PRINCETON	NJ	08543 8079	1059218	2/12/2002	$ 4,874.82
	TRIANGLE /PRINCETON NJ Total								$ 4,874.82
	TRI-CITY RUBBER & GASKET CO.						3311051760	1/30/2002	$ 483.63
	TRI-CITY RUBBER & GASKET CO.						3311051835	2/13/2002	$ 27.90
	TRI-CITY RUBBER & GASKET CO.						3311052038	2/28/2002	$ 26.96
	TRI-CITY RUBBER & GASKET CO.						3311052119	3/5/2002	$ 726.97
	TRI-CITY RUBBER & GASKET CO.						3311052268	3/19/2002	$ 1,185.15
	TRI-CITY RUBBER & GASKET CO.						3311052436	3/29/2002	$ 464.05
	TRI-CITY RUBBER & GASKET CO.						3311052409	4/3/2002	$ 653.65
	TRI-CITY RUBBER & GASKET CO.						3311052512	4/10/2002	$ 740.92
	TRI-CITY RUBBER & GASKET CO. Total								$ 4,309.23
2802710	TRIMARC FINANCIAL INC	115 CALLE DE INDUSTRIES SUITE 205		SAN CLEMENTE	CA	92672	3004472	3/15/2002	$ 6,466.88
	TRIMARC FINANCIAL INC Total								$ 6,466.88
5404186	TRISLE, INC	860 EHA STREET		WAILUKU	HI	96793	3003833	3/18/2002	$ 1,179.83
	TRISLE, INC Total								$ 1,179.83
2630946	TRISTAR FULFILLMENT SERVICES	204 CENTER SQUARE RD		BRIDGEPORT	NJ	08014	1055694	1/25/2002	$ 5,720.16
2630946	TRISTAR FULFILLMENT SERVICES	204 CENTER SQUARE RD		BRIDGEPORT	NJ	08014	1058691	2/12/2002	$ 2,070.85
	TRISTAR FULFILLMENT SERVICES Total								$ 7,791.01
17427	TROJAN BATTERY COMPANY/CLARK ST	12380 CLARK STREET		SANTA FE SPRINGS	CA	90670	1052563	1/16/2002	$ 4,469.67
17427	TROJAN BATTERY COMPANY/CLARK ST	12380 CLARK STREET		SANTA FE SPRINGS	CA	90670	1052564	1/24/2002	$ 245.00
	TROJAN BATTERY COMPANY/CLARK ST Total								$ 4,714.67
1864556	TROTTER III, JOHN R.	1202 LEALAND PLACE LANE		LAWRENCEVILLE	GA	30044	1055016	1/24/2002	$ 335.00
1864556	TROTTER III, JOHN R.	1202 LEALAND PLACE LANE		LAWRENCEVILLE	GA	30044	1056923	2/6/2002	$ 330.00

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1864556	TROTTER III, JOHN R.	1202 LEALAND PLACE LANE		LAWRENCEVILLE	GA	30044	1059057	2/13/2002	$ 51.94
	TROTTER III, JOHN R. Total								$ 716.94
1877795	TRUCK REPAIR 1	PO BOX 2853		BRANDON	FL	33509 2853	1052338	1/16/2002	$ 4,397.01
	TRUCK REPAIR 1 Total								$ 4,397.01
568013481	TRUCKCO INC	110 EAST WALL ST		LEESPORT PA		19533	312050	1/25/2002	$ 4,765.16
	TRUCKCO INC Total								$ 4,765.16
5442975	TRUCKCO INC / LEESPORT	110 EAST WALL ST		LEESPORT	PA	19533	3007434	4/10/2002	$ 4,117.48
	TRUCKCO INC / LEESPORT Total								$ 4,117.48
2753727	TRUE PRECISION PLASTICS	310 RUNNING PUMP RD		LANCASTER	PA	17603	1053555	1/18/2002	$ 66,020.07
2753727	TRUE PRECISION PLASTICS	310 RUNNING PUMP RD		LANCASTER	PA	17603	1063238	3/5/2002	$ 50,741.32
	TRUE PRECISION PLASTICS Total								$ 116,761.39
230826	TSAGALIS, ANGELO J.	2622 NORTH PRINDLE AVE		ARLINGTON HGHTS	IL	60004	1052467	1/28/2002	$ 42.63
230826	TSAGALIS, ANGELO J.	2622 NORTH PRINDLE AVE		ARLINGTON HGHTS	IL	60004	1055531	1/29/2002	$ 1,140.11
230826	TSAGALIS, ANGELO J.	2622 NORTH PRINDLE AVE		ARLINGTON HGHTS	IL	60004	1061320	3/4/2002	$ 683.35
	TSAGALIS, ANGELO J. Total								$ 1,866.09
28151	TSI INCORPORATED	PO 64394		ST PAUL	MN	55164	1057365	2/8/2002	$ 1,077.98
	TSI INCORPORATED Total								$ 1,077.98
1809901	TUCKER,KAREN C	12901 W 103RD STREET		OVERLAND PARK	KS	66215 2119	1059480	2/21/2002	$ 647.50
	TUCKER,KAREN C Total								$ 647.50
2669998	TUFFY CENTER	1414 BARONIAL PLAZA DRIVE		TOLEDO	OH	43615	3004452	3/13/2002	$ 1,500.00
2669998	TUFFY CENTER	1414 BARONIAL PLAZA DRIVE		TOLEDO	OH	43615	3004454	3/18/2002	$ 427.74
2669998	TUFFY CENTER	1414 BARONIAL PLAZA DRIVE		TOLEDO	OH	43615	3004451	3/18/2002	$ 1,272.02
	TUFFY CENTER Total								$ 3,199.76
2613652	TULIP CORP	PO BOX 51789		LOS ANGELES	CA	90051 6089	1053226	1/16/2002	$ 364,875.68
2613652	TULIP CORP	PO BOX 51789		LOS ANGELES	CA	90051 6089	1063574	3/7/2002	$ 216,007.75
2613652	TULIP CORP	PO BOX 51789		LOS ANGELES	CA	90051 6089	3004545	3/14/2002	$ 86,175.47
2613652	TULIP CORP	PO BOX 51789		LOS ANGELES	CA	90051 6089	3005869	3/22/2002	$ 160,864.47
2613652	TULIP CORP	PO BOX 51789		LOS ANGELES	CA	90051 6089	3006752	4/2/2002	$ 258,128.93
2613652	TULIP CORP	PO BOX 51789		LOS ANGELES	CA	90051 6089	3008630	4/10/2002	$ 77,037.00
2613652	TULIP CORP	PO BOX 51789		LOS ANGELES	CA	90051 6089	3008643	4/10/2002	$ 8,222.98
	TULIP CORP Total								$ 1,171,312.28
568001108	TULIP CORP**	P O BOX 51789		LOS ANGELES CA		900516089	312175	2/13/2002	$ 94,657.31
570364500	TULIP CORP**	P O BOX 51789		LOS ANGELES CA		900516089	312176	2/13/2002	$ 198,852.64
570364500	TULIP CORP**	P O BOX 51789		LOS ANGELES CA		900516089	312233	2/20/2002	$ 184,107.39
570364500	TULIP CORP**	P O BOX 51789		LOS ANGELES CA		900516089	312249	2/25/2002	$ 206,578.19
570364500	TULIP CORP**	P O BOX 51789		LOS ANGELES CA		900516089	312259	2/27/2002	$ 248,694.55
	TULIP CORP Total**								$ 932,890.08
5550343	TULSA COUNTY TREASURER	500 C DENVER AVE		TULSA	OK	74103 3840	3005032	4/2/2002	$ 1,749.50
	TULSA COUNTY TREASURER Total								$ 1,749.50
203473	TWIN CITY COMMUNICATINS	10125 KEATCHIE MA		KEATCHIE	LA	71046	3006813	4/2/2002	$ 1,303.34
	TWIN CITY COMMUNICATINS Total								$ 1,303.34
1813425	TX CHILD SUPPORT SDU / SAN ANTONIO	PO BOX 659791		SAN ANTONIO	TX	78265	1052850	1/22/2002	$ 319.10
1813425	TX CHILD SUPPORT SDU / SAN ANTONIO	PO BOX 659791		SAN ANTONIO	TX	78265	1054479	1/23/2002	$ 319.10
1813425	TX CHILD SUPPORT SDU / SAN ANTONIO	PO BOX 659791		SAN ANTONIO	TX	78265	1056081	1/29/2002	$ 167.50
1813425	TX CHILD SUPPORT SDU / SAN ANTONIO	PO BOX 659791		SAN ANTONIO	TX	78265	1056157	1/29/2002	$ 279.22
1813425	TX CHILD SUPPORT SDU / SAN ANTONIO	PO BOX 659791		SAN ANTONIO	TX	78265	1057436	2/5/2002	$ 247.61
1813425	TX CHILD SUPPORT SDU / SAN ANTONIO	PO BOX 659791		SAN ANTONIO	TX	78265	1057614	2/11/2002	$ 69.23
1813425	TX CHILD SUPPORT SDU / SAN ANTONIO	PO BOX 659791		SAN ANTONIO	TX	78265	1058628	2/14/2002	$ 406.84
1813425	TX CHILD SUPPORT SDU / SAN ANTONIO	PO BOX 659791		SAN ANTONIO	TX	78265	1059723	2/20/2002	$ 209.99
1813425	TX CHILD SUPPORT SDU / SAN ANTONIO	PO BOX 659791		SAN ANTONIO	TX	78265	1059738	2/20/2002	$ 196.85
1813425	TX CHILD SUPPORT SDU / SAN ANTONIO	PO BOX 659791		SAN ANTONIO	TX	78265	1061641	2/26/2002	$ 406.84
1813425	TX CHILD SUPPORT SDU / SAN ANTONIO	PO BOX 659791		SAN ANTONIO	TX	78265	1062809	3/7/2002	$ 406.84
1813425	TX CHILD SUPPORT SDU / SAN ANTONIO	PO BOX 659791		SAN ANTONIO	TX	78265	3004154	3/18/2002	$ 279.22
1813425	TX CHILD SUPPORT SDU / SAN ANTONIO	PO BOX 659791		SAN ANTONIO	TX	78265	3005506	3/20/2002	$ 279.22
1813425	TX CHILD SUPPORT SDU / SAN ANTONIO	PO BOX 659791		SAN ANTONIO	TX	78265	3005981	3/26/2002	$ 279.22
1813425	TX CHILD SUPPORT SDU / SAN ANTONIO	PO BOX 659791		SAN ANTONIO	TX	78265	3007351	4/5/2002	$ 279.22
1813425	TX CHILD SUPPORT SDU / SAN ANTONIO	PO BOX 659791		SAN ANTONIO	TX	78265	3008242	4/11/2002	$ 279.22
	TX CHILD SUPPORT SDU / SAN ANTONIO Total								$ 4,425.22
28134	TXU ELECTRIC/DALLAS/P O BOX 100001	PO BOX 100001		DALLAS	TX	75310-0001	1052263	1/23/2002	$ 38,530.82
28134	TXU ELECTRIC/DALLAS/P O BOX 100001	PO BOX 100001		DALLAS	TX	75310-0001	1054803	1/25/2002	$ 15,786.90
28134	TXU ELECTRIC/DALLAS/P O BOX 100001	PO BOX 100001		DALLAS	TX	75310-0001	1055960	1/31/2002	$ 95,432.39
28134	TXU ELECTRIC/DALLAS/P O BOX 100001	PO BOX 100001		DALLAS	TX	75310-0001	1056706	2/13/2002	$ 34.75
28134	TXU ELECTRIC/DALLAS/P O BOX 100001	PO BOX 100001		DALLAS	TX	75310-0001	1058290	2/19/2002	$ 38,682.30

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Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
28134	TXU ELECTRIC/DALLAS/P O BOX 100001	PO BOX 100001		DALLAS	TX	75310-0001	1059148	2/21/2002	$ 920.23
28134	TXU ELECTRIC/DALLAS/P O BOX 100001	PO BOX 100001		DALLAS	TX	75310-0001	1059609	2/25/2002	$ 14,706.98
28134	TXU ELECTRIC/DALLAS/P O BOX 100001	PO BOX 100001		DALLAS	TX	75310-0001	3006607	4/3/2002	$ 172.51
	TXU ELECTRIC/DALLAS/P O BOX 100001 Total								$ 204,266.88
202059	TXU ENERGY / PO 660354	PO BOX 660354		DALLAS	TX	75266-0354	1054805	1/25/2002	$ 734.94
202059	TXU ENERGY / PO 660354	PO BOX 660354		DALLAS	TX	75266-0354	1059149	2/21/2002	$ 861.40
202059	TXU ENERGY / PO 660354	PO BOX 660354		DALLAS	TX	75266-0354	1062067	3/15/2002	$ 53.81
202059	TXU ENERGY / PO 660354	PO BOX 660354		DALLAS	TX	75266-0354	1062722	3/21/2002	$ 1,452.26
	TXU ENERGY / PO 660354 Total								$ 3,102.41
34884	TXU ENERGY SERVICES	PO BOX 910015		DALLAS	TX	75391-0015	1052111	1/18/2002	$ 93,270.38
34884	TXU ENERGY SERVICES	PO BOX 910015		DALLAS	TX	75391-0015	1054804	1/23/2002	$ 402.16
34884	TXU ENERGY SERVICES	PO BOX 910015		DALLAS	TX	75391-0015	1056707	2/4/2002	$ 68,028.82
34884	TXU ENERGY SERVICES	PO BOX 910015		DALLAS	TX	75391-0015	1061457	2/27/2002	$ 88,883.47
34884	TXU ENERGY SERVICES	PO BOX 910015		DALLAS	TX	75391-0015	3005690	3/25/2002	$ 58,829.84
34884	TXU ENERGY SERVICES	PO BOX 910015		DALLAS	TX	75391-0015	3007603	4/8/2002	$ 348.55
	TXU ENERGY SERVICES Total								$ 309,763.22
2858182	TXU GAS / PO 910255	PO BOX 910255		DALLAS	TX	75391 0255	1059150	2/15/2002	$ 397.38
2858182	TXU GAS / PO 910255	PO BOX 910255		DALLAS	TX	75391 0255	1062724	3/6/2002	$ 408.80
2858182	TXU GAS / PO 910255	PO BOX 910255		DALLAS	TX	75391 0255	3003617	3/13/2002	$ 26,047.32
2858182	TXU GAS / PO 910255	PO BOX 910255		DALLAS	TX	75391 0255	3007604	4/8/2002	$ 20,056.45
2858182	TXU GAS / PO 910255	PO BOX 910255		DALLAS	TX	75391 0255	3007688	4/8/2002	$ 391.95
	TXU GAS / PO 910255 Total								$ 47,301.90
6078141	TXU GAS / PO BOX 650654	PO BOX 650654		DALLAS	TX	75265-0654	1062723	3/11/2002	$ 480.42
6078141	TXU GAS / PO BOX 650654	PO BOX 650654		DALLAS	TX	75265-0654	3004791	3/27/2002	$ 669.27
6078141	TXU GAS / PO BOX 650654	PO BOX 650654		DALLAS	TX	75265-0654	3006608	4/3/2002	$ 535.25
	TXU GAS / PO BOX 650654 Total								$ 1,684.94
5723591	TYSON FOODS INC	3800 PROGRESS STREET		NORTH LITTLE ROCK	AR	72114	1056802	1/29/2002	$ 1,000.00
	TYSON FOODS INC Total								$ 1,000.00
2613661	U G I CORP / BOX 13009	PO BOX 13009		READING	PA	19612 3009	1050743	1/16/2002	$ 5,020.44
2613661	U G I CORP / BOX 13009	PO BOX 13009		READING	PA	19612 3009	1052264	1/18/2002	$ 1,056.84
2613661	U G I CORP / BOX 13009	PO BOX 13009		READING	PA	19612 3009	1054806	1/23/2002	$ 48,794.63
2613661	U G I CORP / BOX 13009	PO BOX 13009		READING	PA	19612 3009	1055715	1/25/2002	$ 1,296.55
2613661	U G I CORP / BOX 13009	PO BOX 13009		READING	PA	19612 3009	1056708	2/6/2002	$ 796.25
2613661	U G I CORP / BOX 13009	PO BOX 13009		READING	PA	19612 3009	1057264	2/6/2002	$ 587.36
2613661	U G I CORP / BOX 13009	PO BOX 13009		READING	PA	19612 3009	1058291	2/13/2002	$ 1,221.65
2613661	U G I CORP / BOX 13009	PO BOX 13009		READING	PA	19612 3009	1059610	2/20/2002	$ 16,231.99
2613661	U G I CORP / BOX 13009	PO BOX 13009		READING	PA	19612 3009	1060338	2/25/2002	$ 24,570.16
2613661	U G I CORP / BOX 13009	PO BOX 13009		READING	PA	19612 3009	1062725	3/6/2002	$ 2,042.58
2613661	U G I CORP / BOX 13009	PO BOX 13009		READING	PA	19612 3009	1063318	3/8/2002	$ 82.03
2613661	U G I CORP / BOX 13009	PO BOX 13009		READING	PA	19612 3009	3004792	3/21/2002	$ 37,086.21
2613661	U G I CORP / BOX 13009	PO BOX 13009		READING	PA	19612 3009	3006609	4/3/2002	$ 8.11
2613661	U G I CORP / BOX 13009	PO BOX 13009		READING	PA	19612 3009	3007689	4/5/2002	$ 867.61
2613661	U G I CORP / BOX 13009	PO BOX 13009		READING	PA	19612 3009	3007605	4/8/2002	$ 1,019.72
	U G I CORP / BOX 13009 Total								$ 140,682.13
568020293	U MET OF PA INC	PO BOX 700		INDIANA PA		15701	312043	1/25/2002	$ 40,657.69
5443003	U MET OF PA INC	PO BOX 700		INDIANA	PA	15701	1061602	2/28/2002	$ 7,719.36
5443003	U MET OF PA INC	PO BOX 700		INDIANA	PA	15701	3007914	4/9/2002	$ 8,229.34
	U MET OF PA INC Total								$ 56,606.39
568019058	U S A BLUE BOOK	P O BOX 9004		GURNEE IL		600319004	312230	2/20/2002	$ 1,005.02
	U S A BLUE BOOK Total								$ 1,005.02
2839555	U S LEAD	13178 WEST COLONIAL DR.		WINTER GARDEN	FL	34787	3004532	3/15/2002	$ 9,914.00
	U S LEAD Total								$ 9,914.00
27836	U S LEAD INCORPORATED	13178 W COLONIAL DR.		WINTER GARDEN	FL	34787	3007024	4/4/2002	$ 5,373.70
	U S LEAD INCORPORATED Total								$ 5,373.70
72813	UAW LOCAL 1532	6881 INDUSTRIAL LOOP		SHREVEPORT	LA	71129	1052852	1/25/2002	$ 8,448.06
72813	UAW LOCAL 1532	6881 INDUSTRIAL LOOP		SHREVEPORT	LA	71129	1060117	2/25/2002	$ 8,330.62
72813	UAW LOCAL 1532	6881 INDUSTRIAL LOOP		SHREVEPORT	LA	71129	1063168	3/12/2002	$ 35.06
72813	UAW LOCAL 1532	6881 INDUSTRIAL LOOP		SHREVEPORT	LA	71129	3005508	3/26/2002	$ 8,137.18
	UAW LOCAL 1532 Total								$ 24,950.92
2714592	UAW LOCAL 8394	FIVE GATEWAY CENTER	ATTN: JAMES ENGLISH	PITTSBURGH	PA	15222	1059000	2/20/2002	$ 4,456.29
2714592	UAW LOCAL 8394	FIVE GATEWAY CENTER	ATTN: JAMES ENGLISH	PITTSBURGH	PA	15222	1063251	3/11/2002	$ 2,198.49
	UAW LOCAL 8394 Total								$ 6,654.78
5711573	UGI ENERGY SERVICES, INC. /BOX 827032	P O BOX 827032		PHILADELPHIA	PA	19182	1054807	1/23/2002	$ 44,620.25

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5711573	UGI ENERGY SERVICES, INC. /BOX 827032	P O BOX 827032		PHILADELPHIA	PA	19182	1057265	2/4/2002	$ 100,134.28
5711573	UGI ENERGY SERVICES, INC. /BOX 827032	P O BOX 827032		PHILADELPHIA	PA	19182	1056709	2/5/2002	$ 6,876.82
5711573	UGI ENERGY SERVICES, INC. /BOX 827032	P O BOX 827032		PHILADELPHIA	PA	19182	1057623	2/13/2002	$ 1,426.64
5711573	UGI ENERGY SERVICES, INC. /BOX 827032	P O BOX 827032		PHILADELPHIA	PA	19182	1060383	2/25/2002	$ 87,377.78
5711573	UGI ENERGY SERVICES, INC. /BOX 827032	P O BOX 827032		PHILADELPHIA	PA	19182	1061458	2/26/2002	$ 2,830.90
5711573	UGI ENERGY SERVICES, INC. /BOX 827032	P O BOX 827032		PHILADELPHIA	PA	19182	1062726	3/5/2002	$ 68,253.95
5711573	UGI ENERGY SERVICES, INC. /BOX 827032	P O BOX 827032		PHILADELPHIA	PA	19182	3004793	3/19/2002	$ 20,098.13
5711573	UGI ENERGY SERVICES, INC. /BOX 827032	P O BOX 827032		PHILADELPHIA	PA	19182	3006610	4/1/2002	$ 16,716.34
5711573	UGI ENERGY SERVICES, INC. /BOX 827032	P O BOX 827032		PHILADELPHIA	PA	19182	3007606	4/5/2002	$ 3,200.72
	UGI ENERGY SERVICES, INC. /BOX 827032 Total								$ 351,535.81
1201621	ULRICH CHEMICAL INC	PO BOX 2552		DECATUR	IL	62525 2552	1053823	1/22/2002	$ 1,637.00
1201621	ULRICH CHEMICAL INC	PO BOX 2552		DECATUR	IL	62525 2552	3005058	3/21/2002	$ 55,322.60
	ULRICH CHEMICAL INC Total								$ 56,959.60
5571814	ULRICH CHEMICAL INC / POB 66030	PO BOX 66030		INDIANAPOLIS	IN	46266	3006094	3/29/2002	$ 47,403.60
5571814	ULRICH CHEMICAL INC / POB 66030	PO BOX 66030		INDIANAPOLIS	IN	46266	3006840	4/2/2002	$ 55,705.80
	ULRICH CHEMICAL INC / POB 66030 Total								$ 103,109.40
2632132	ULTRAMAR DIAMOND SHAMROCK	P.O.BOX 300		AMIRILLO	TX	79105 0300	1053398	1/23/2002	$ 1,274.35
	ULTRAMAR DIAMOND SHAMROCK Total								$ 1,274.35
2679707	UMMA	714 S NATIONAL		SPRINGFIELD	MO	65804	3007919	4/10/2002	$ 696.15
2679707	UMMA	714 S NATIONAL		SPRINGFIELD	MO	65804	3007915	4/10/2002	$ 718.02
2679707	UMMA	714 S NATIONAL		SPRINGFIELD	MO	65804	3007917	4/10/2002	$ 1,232.11
	UMMA Total								$ 2,646.28
280559	UNDERWRITERS LABORATORIES INC	PO BOX 75330		CHICAGO	IL	60675-5330	3007830	4/4/2002	$ 11,553.12
	UNDERWRITERS LABORATORIES INC Total								$ 11,553.12
2627296	UNEQ INC	PO BOX 22025		AKRON	OH	44302 0025	1052553	1/18/2002	$ 2,783.80
	UNEQ INC Total								$ 2,783.80
1790673	UNGS, DUANE M.	210 FORREST AVENUE		DENVER	IA	50622	1051328	1/16/2002	$ 294.08
1790673	UNGS, DUANE M.	210 FORREST AVENUE		DENVER	IA	50622	1054999	1/25/2002	$ 267.72
1790673	UNGS, DUANE M.	210 FORREST AVENUE		DENVER	IA	50622	1055532	1/25/2002	$ 60.85
1790673	UNGS, DUANE M.	210 FORREST AVENUE		DENVER	IA	50622	1058019	2/13/2002	$ 137.87
	UNGS, DUANE M. Total								$ 760.52
2613687	UNI FIRST CORP / MOUNT JOY	55 EBY CHIQUES RD		MOUNT JOY	PA	17552	1059768	2/21/2002	$ 2,784.57
	UNI FIRST CORP / MOUNT JOY Total								$ 2,784.57
1838905	UNIFIED GOVERNMENT LICENSE DIVISION	4601 STATE AVENUE	SUITE 87	KANSAS CITY	KS	66102	3006732	4/5/2002	$ 2,653.00
	UNIFIED GOVERNMENT LICENSE DIVISION Total								$ 2,653.00
1001056	UNIFIED GOVERNMENT OF WYANDOTTE COUNTY	PO BOX 15178		KANSAS CITY	KS	66115	1050990	1/16/2002	$ 1,039.25
1001056	UNIFIED GOVERNMENT OF WYANDOTTE COUNTY	PO BOX 15178		KANSAS CITY	KS	66115	1056609	2/8/2002	$ 1,039.25
	UNIFIED GOVERNMENT OF WYANDOTTE COUNTY Total								$ 2,078.50
2634058	UNION 76 / PO BOX 52202	PO BOX 52202		PHOENIX	AZ	85072 2202	1051462	1/15/2002	$ 214.55
2634058	UNION 76 / PO BOX 52202	PO BOX 52202		PHOENIX	AZ	85072 2202	1054808	1/25/2002	$ 393.03
2634058	UNION 76 / PO BOX 52202	PO BOX 52202		PHOENIX	AZ	85072 2202	1059151	2/15/2002	$ 382.79
2634058	UNION 76 / PO BOX 52202	PO BOX 52202		PHOENIX	AZ	85072 2202	3004310	3/25/2002	$ 449.48
	UNION 76 / PO BOX 52202 Total								$ 1,439.85
5567170	UNIQUE SANITATION	45 DALE STREET		WEST BABYLON	NY	11704	1062068	3/5/2002	$ 325.50
5567170	UNIQUE SANITATION	45 DALE STREET		WEST BABYLON	NY	11704	3004794	3/20/2002	$ 325.50
	UNIQUE SANITATION Total								$ 651.00
2561581	UNISOURCE DOCUMENT PRODUCTS	8266 NIEMAN ROAD		LENEXA	KS	66214	1057366	2/4/2002	$ 816.75
2561581	UNISOURCE DOCUMENT PRODUCTS	8266 NIEMAN ROAD		LENEXA	KS	66214	1060550	2/21/2002	$ 542.00
	UNISOURCE DOCUMENT PRODUCTS Total								$ 1,358.75
	Unisource Worldwide	P.O. Box 24587 Seattle WA 98124					9111021202	1/16/2002	$ 574.94
	Unisource Worldwide	P.O. Box 24587 Seattle WA 98124					9111021334	2/28/2002	$ 1,968.00
	Unisource Worldwide	P.O. Box 24587 Seattle WA 98124					9111021333	2/28/2002	$ 1,998.56
	Unisource Worldwide	P.O. Box 24587 Seattle WA 98124					9111021332	2/28/2002	$ 1,953.98
	Unisource Worldwide	P.O. Box 24587 Seattle WA 98124					9111021439	3/14/2002	$ 935.79
	Unisource Worldwide	P.O. Box 24587 Seattle WA 98124					9111021440	3/14/2002	$ 1,732.40
	Unisource Worldwide Total								$ 9,163.67
1041787	UNISOURCE/CHICAGO	7568 COLLECTION CENTER DRIVE		CHICAGO	IL	60693	1056804	1/28/2002	$ 5,816.54
1041787	UNISOURCE/CHICAGO	7568 COLLECTION CENTER DRIVE		CHICAGO	IL	60693	1056942	1/28/2002	$ 10,259.48
1041787	UNISOURCE/CHICAGO	7568 COLLECTION CENTER DRIVE		CHICAGO	IL	60693	3008216	4/8/2002	$ 9,030.85
1041787	UNISOURCE/CHICAGO	7568 COLLECTION CENTER DRIVE		CHICAGO	IL	60693	3008974	4/10/2002	$ 4,176.14
	UNISOURCE/CHICAGO Total								$ 29,283.01
440268	UNITED BUSINESS FORMS & SUPPLIES INC	PO BOX 2248		LAGRANGE	GA	30241	1053438	1/24/2002	$ 2,235.78
440268	UNITED BUSINESS FORMS & SUPPLIES INC	PO BOX 2248		LAGRANGE	GA	30241	1053453	1/24/2002	$ 247.71

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	UNITED BUSINESS FORMS & SUPPLIES INC Total								$ 2,483.49
27271	UNITED CITIES GAS CO/PO BOX 660062	PO BOX 660062		DALLAS	TX	75266 0062	1053043	1/18/2002	$ 17,025.08
27271	UNITED CITIES GAS CO/PO BOX 660062	PO BOX 660062		DALLAS	TX	75266 0062	1054809	1/28/2002	$ 22,203.64
27271	UNITED CITIES GAS CO/PO BOX 660062	PO BOX 660062		DALLAS	TX	75266 0062	1055961	2/1/2002	$ 2,919.97
27271	UNITED CITIES GAS CO/PO BOX 660062	PO BOX 660062		DALLAS	TX	75266 0062	1057267	2/8/2002	$ 30,652.73
27271	UNITED CITIES GAS CO/PO BOX 660062	PO BOX 660062		DALLAS	TX	75266 0062	1059007	2/13/2002	$ 7,354.84
27271	UNITED CITIES GAS CO/PO BOX 660062	PO BOX 660062		DALLAS	TX	75266 0062	1059152	2/20/2002	$ 107.00
27271	UNITED CITIES GAS CO/PO BOX 660062	PO BOX 660062		DALLAS	TX	75266 0062	1059611	2/21/2002	$ 9,789.49
27271	UNITED CITIES GAS CO/PO BOX 660062	PO BOX 660062		DALLAS	TX	75266 0062	1061459	2/27/2002	$ 37,919.19
27271	UNITED CITIES GAS CO/PO BOX 660062	PO BOX 660062		DALLAS	TX	75266 0062	3004311	3/19/2002	$ 5,176.09
27271	UNITED CITIES GAS CO/PO BOX 660062	PO BOX 660062		DALLAS	TX	75266 0062	3004795	3/22/2002	$ 40,726.39
27271	UNITED CITIES GAS CO/PO BOX 660062	PO BOX 660062		DALLAS	TX	75266 0062	3006612	4/2/2002	$ 12.91
27271	UNITED CITIES GAS CO/PO BOX 660062	PO BOX 660062		DALLAS	TX	75266 0062	3007607	4/9/2002	$ 107.00
	UNITED CITIES GAS CO/PO BOX 660062 Total								$ 173,994.33
5555646	UNITED ILLUMINATING / POB 9230	PO BOX 9230		CHELSEA	MA	02150-9230	1056710	2/6/2002	$ 852.09
5555646	UNITED ILLUMINATING / POB 9230	PO BOX 9230		CHELSEA	MA	02150-9230	1060339	2/27/2002	$ 366.91
5555646	UNITED ILLUMINATING / POB 9230	PO BOX 9230		CHELSEA	MA	02150-9230	3004796	3/20/2002	$ 25.26
	UNITED ILLUMINATING / POB 9230 Total								$ 1,244.26
316611	UNITED LIFT TRUCKS	PO BOX 5948		CAROL STREAM	IL	601957-5948	1061242	3/4/2002	$ 1,533.64
316611	UNITED LIFT TRUCKS	PO BOX 5948		CAROL STREAM	IL	601957-5948	1062139	3/5/2002	$ 853.01
	UNITED LIFT TRUCKS Total								$ 2,386.65
5558265	UNITED OIL / CALDWELL	P O BOX 160		CALDWELL	ID	83606	1054810	1/25/2002	$ 109.39
5558265	UNITED OIL / CALDWELL	P O BOX 160		CALDWELL	ID	83606	1056711	2/6/2002	$ 189.16
5558265	UNITED OIL / CALDWELL	P O BOX 160		CALDWELL	ID	83606	1060340	2/27/2002	$ 140.08
5558265	UNITED OIL / CALDWELL	P O BOX 160		CALDWELL	ID	83606	3003618	3/13/2002	$ 30.02
5558265	UNITED OIL / CALDWELL	P O BOX 160		CALDWELL	ID	83606	3005691	3/25/2002	$ 161.53
5558265	UNITED OIL / CALDWELL	P O BOX 160		CALDWELL	ID	83606	3007690	4/8/2002	$ 169.80
	UNITED OIL / CALDWELL Total								$ 799.98
	UNITED PARCEL SERVICE						3311051413	1/17/2002	$ 827.13
	UNITED PARCEL SERVICE						3311051654	1/28/2002	$ 1,337.38
	UNITED PARCEL SERVICE						3311051653	1/28/2002	$ 1,978.28
	UNITED PARCEL SERVICE						3311051652	1/28/2002	$ 1,724.82
	UNITED PARCEL SERVICE						3311051858	2/19/2002	$ 770.19
	UNITED PARCEL SERVICE						3311052040	2/28/2002	$ 134.10
	UNITED PARCEL SERVICE						3311052449	4/8/2002	$ 160.90
	UNITED PARCEL SERVICE Total								$ 6,932.80
2623973	UNITED PARCEL SERVICE / PHILADELPHIA	PO BOX 7247 0244		PHILADELPHIA	PA	19170 0001	1063361	3/20/2002	$ 3,712.80
2623973	UNITED PARCEL SERVICE / PHILADELPHIA	PO BOX 7247 0244		PHILADELPHIA	PA	19170 0001	3005195	3/25/2002	$ 639.94
	UNITED PARCEL SERVICE / PHILADELPHIA Total								$ 4,352.74
2721784	UNITED PARCEL SERVICE/ LOS ANGELES	PO BOX 894820		LOS ANGELES	CA	90096 4820	3003199	3/11/2002	$ 22.95
2721784	UNITED PARCEL SERVICE/ LOS ANGELES	PO BOX 894820		LOS ANGELES	CA	90096 4820	1063362	3/25/2002	$ 1,192.25
2721784	UNITED PARCEL SERVICE/ LOS ANGELES	PO BOX 894820		LOS ANGELES	CA	90096 4820	3005196	3/25/2002	$ 117.46
	UNITED PARCEL SERVICE/ LOS ANGELES Total								$ 1,332.66
2852469	UNITED PARCEL SERVICE/CAROL STREAM	LOCK BOX 577		CAROL STREAM	IL	60132 0577	3004593	3/18/2002	$ 3,124.69
2852469	UNITED PARCEL SERVICE/CAROL STREAM	LOCK BOX 577		CAROL STREAM	IL	60132 0577	1063363	3/20/2002	$ 18,403.52
2852469	UNITED PARCEL SERVICE/CAROL STREAM	LOCK BOX 577		CAROL STREAM	IL	60132 0577	3005202	3/27/2002	$ 10,841.96
	UNITED PARCEL SERVICE/CAROL STREAM Total								$ 32,370.17
242384	UNITED PARCEL SERVICE/THE LAKES	PO BOX 505820		THE LAKES	NV	88905-5820	1063364	3/20/2002	$ 1,388.29
	UNITED PARCEL SERVICE/THE LAKES Total								$ 1,388.29
1076496	united Parcel Services (U.A.E) UPS	P.O. Box 26026		Dubai			2280	3/27/2002	$ 128,000.00
	united Parcel Services (U.A.E) UPS Total								$ 128,000.00
568006881	UNITED PROCESS CONTROL INC	12 MAPLE ST		SOMERVILLE NJ		8876	312044	1/24/2002	$ 24,143.00
	UNITED PROCESS CONTROL INC Total								$ 24,143.00
190748	UNITED PROCESS CONTROLL	12 MAPLE ST.		SOMMERVILLE	NJ	08876	3004645	3/18/2002	$ 11,990.00
	UNITED PROCESS CONTROLL Total								$ 11,990.00
1660377	UNITED RENTALS / PO BOX 100711	PO BOX 100711		ATLANTA	GA	30384 0711	1055587	1/23/2002	$ 1,674.74
	UNITED RENTALS / PO BOX 100711 Total								$ 1,674.74
2673866	UNITED RENTALS / ST LOUIS	P O BOX 503330		ST LOUIS	MO	63150-3330	1058595	2/19/2002	$ 3,996.28
	UNITED RENTALS / ST LOUIS Total								$ 3,996.28
1757478	UNITED SOUTH EAST FEDERAL CREDIT UNION	1712 VOLUNTEER PARKWAY		BRISTOL	TN	37620	1054843	1/24/2002	$ 8,369.14
1757478	UNITED SOUTH EAST FEDERAL CREDIT UNION	1712 VOLUNTEER PARKWAY		BRISTOL	TN	37620	1056156	1/28/2002	$ 8,501.68
1757478	UNITED SOUTH EAST FEDERAL CREDIT UNION	1712 VOLUNTEER PARKWAY		BRISTOL	TN	37620	1057587	2/4/2002	$ 8,651.35
1757478	UNITED SOUTH EAST FEDERAL CREDIT UNION	1712 VOLUNTEER PARKWAY		BRISTOL	TN	37620	1058681	2/12/2002	$ 8,576.19

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Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
1757478	UNITED SOUTH EAST FEDERAL CREDIT UNION	1712 VOLUNTEER PARKWAY		BRISTOL	TN	37620	1059745	2/19/2002	$ 7,028.17
1757478	UNITED SOUTH EAST FEDERAL CREDIT UNION	1712 VOLUNTEER PARKWAY		BRISTOL	TN	37620	1061592	2/25/2002	$ 7,488.17
1757478	UNITED SOUTH EAST FEDERAL CREDIT UNION	1712 VOLUNTEER PARKWAY		BRISTOL	TN	37620	1062817	3/4/2002	$ 8,566.20
1757478	UNITED SOUTH EAST FEDERAL CREDIT UNION	1712 VOLUNTEER PARKWAY		BRISTOL	TN	37620	3003857	3/12/2002	$ 8,560.20
1757478	UNITED SOUTH EAST FEDERAL CREDIT UNION	1712 VOLUNTEER PARKWAY		BRISTOL	TN	37620	3004967	3/18/2002	$ 8,416.20
1757478	UNITED SOUTH EAST FEDERAL CREDIT UNION	1712 VOLUNTEER PARKWAY		BRISTOL	TN	37620	3006103	3/25/2002	$ 8,542.42
1757478	UNITED SOUTH EAST FEDERAL CREDIT UNION	1712 VOLUNTEER PARKWAY		BRISTOL	TN	37620	3007465	4/1/2002	$ 8,527.42
1757478	UNITED SOUTH EAST FEDERAL CREDIT UNION	1712 VOLUNTEER PARKWAY		BRISTOL	TN	37620	3008194	4/8/2002	$ 8,415.75
	UNITED SOUTH EAST FEDERAL CREDIT UNION Total								$ 99,642.89
	UNITED STATES POSTAL SERVICE	CMRS-PBP					6111029606	3/28/2002	$ 600.00
	UNITED STATES POSTAL SERVICE Total								$ 600.00
233349	UNITED STATES POSTAL SERVICE CMRS-PB	CMRS-PB 0166	CITIBANK LOCKBOX OPI	NEW CASTLE	DE	19720	1045013	2/25/2002	$ 200.00
233349	UNITED STATES POSTAL SERVICE CMRS-PB	CMRS-PB 0166	CITIBANK LOCKBOX OPI	NEW CASTLE	DE	19720	1045014	2/25/2002	$ 6,000.00
	UNITED STATES POSTAL SERVICE CMRS-PB Total								$ 6,200.00
239134	UNITED STATES POSTAL SERVICE-ATLANTA			ATLANTA	GA		1056633	1/28/2002	$ 20,000.00
	UNITED STATES POSTAL SERVICE-ATLANTA Total								$ 20,000.00
27131	UNITED STEELWKS OF AMERICA	P.O. BOX 98517		CHICAGO	IL	60693	1052853	1/22/2002	$ 89.07
27131	UNITED STEELWKS OF AMERICA	P.O. BOX 98517		CHICAGO	IL	60693	1052854	1/22/2002	$ 3,493.47
27131	UNITED STEELWKS OF AMERICA	P.O. BOX 98517		CHICAGO	IL	60693	1053792	1/25/2002	$ 427.46
27131	UNITED STEELWKS OF AMERICA	P.O. BOX 98517		CHICAGO	IL	60693	1057953	2/11/2002	$ 42.46
27131	UNITED STEELWKS OF AMERICA	P.O. BOX 98517		CHICAGO	IL	60693	1057951	2/11/2002	$ 26.14
27131	UNITED STEELWKS OF AMERICA	P.O. BOX 98517		CHICAGO	IL	60693	1057952	2/11/2002	$ 0.80
27131	UNITED STEELWKS OF AMERICA	P.O. BOX 98517		CHICAGO	IL	60693	1060118	2/22/2002	$ 73.91
27131	UNITED STEELWKS OF AMERICA	P.O. BOX 98517		CHICAGO	IL	60693	1060119	2/22/2002	$ 3,864.26
27131	UNITED STEELWKS OF AMERICA	P.O. BOX 98517		CHICAGO	IL	60693	1061973	3/1/2002	$ 328.53
27131	UNITED STEELWKS OF AMERICA	P.O. BOX 98517		CHICAGO	IL	60693	1063169	3/8/2002	$ 39.97
27131	UNITED STEELWKS OF AMERICA	P.O. BOX 98517		CHICAGO	IL	60693	3005510	3/21/2002	$ 3,575.69
27131	UNITED STEELWKS OF AMERICA	P.O. BOX 98517		CHICAGO	IL	60693	3005509	3/21/2002	$ 75.89
27131	UNITED STEELWKS OF AMERICA	P.O. BOX 98517		CHICAGO	IL	60693	3006402	4/1/2002	$ 74.23
27131	UNITED STEELWKS OF AMERICA	P.O. BOX 98517		CHICAGO	IL	60693	3006401	4/4/2002	$ 1.60
27131	UNITED STEELWKS OF AMERICA	P.O. BOX 98517		CHICAGO	IL	60693	3007352	4/5/2002	$ 60.51
	UNITED STEELWKS OF AMERICA Total								$ 12,173.99
1815359	UNITED STEELWORKERS LOCAL 6996-23	P O BOX 400041		PITTSBURGH	PA	15268-0041	3005756	4/1/2002	$ 9,033.39
1815359	UNITED STEELWORKERS LOCAL 6996-23	P O BOX 400041		PITTSBURGH	PA	15268-0041	3006431	4/1/2002	$ 13,058.37
	UNITED STEELWORKERS LOCAL 6996-23 Total								$ 22,091.76
1015010	UNITED VENDING, INC.	209 CYPRESS DRIVE		MANTENO	IL	60950	1055754	1/28/2002	$ 593.81
1015010	UNITED VENDING, INC.	209 CYPRESS DRIVE		MANTENO	IL	60950	1058142	2/15/2002	$ 463.59
1015010	UNITED VENDING, INC.	209 CYPRESS DRIVE		MANTENO	IL	60950	1059283	2/20/2002	$ 313.50
	UNITED VENDING, INC. Total								$ 1,370.90
2816847	UNITED WASTE SERVICE / PO 459	PO BOX 459		MABLETON	GA	30126	1058292	2/13/2002	$ 252.46
2816847	UNITED WASTE SERVICE / PO 459	PO BOX 459		MABLETON	GA	30126	1061460	2/26/2002	$ 351.46
	UNITED WASTE SERVICE / PO 459 Total								$ 603.92
1810419	UNITED WAY BERK COUNTRY PA	501 WASHINGTON STREET		READING	PA	19603	1051934	1/15/2002	$ 117.73
1810419	UNITED WAY BERK COUNTRY PA	501 WASHINGTON STREET		READING	PA	19603	1052855	1/23/2002	$ 109.73
1810419	UNITED WAY BERK COUNTRY PA	501 WASHINGTON STREET		READING	PA	19603	1054239	1/24/2002	$ 86.23
1810419	UNITED WAY BERK COUNTRY PA	501 WASHINGTON STREET		READING	PA	19603	1053793	1/24/2002	$ 18.00
1810419	UNITED WAY BERK COUNTRY PA	501 WASHINGTON STREET		READING	PA	19603	1056405	1/31/2002	$ 92.23
1810419	UNITED WAY BERK COUNTRY PA	501 WASHINGTON STREET		READING	PA	19603	1057954	2/7/2002	$ 114.23
1810419	UNITED WAY BERK COUNTRY PA	501 WASHINGTON STREET		READING	PA	19603	1058975	2/14/2002	$ 81.23
1810419	UNITED WAY BERK COUNTRY PA	501 WASHINGTON STREET		READING	PA	19603	1060120	2/25/2002	$ 90.23
1810419	UNITED WAY BERK COUNTRY PA	501 WASHINGTON STREET		READING	PA	19603	1061974	2/28/2002	$ 63.23
1810419	UNITED WAY BERK COUNTRY PA	501 WASHINGTON STREET		READING	PA	19603	1063170	3/11/2002	$ 92.23
1810419	UNITED WAY BERK COUNTRY PA	501 WASHINGTON STREET		READING	PA	19603	3004156	3/19/2002	$ 79.23
1810419	UNITED WAY BERK COUNTRY PA	501 WASHINGTON STREET		READING	PA	19603	3005511	3/21/2002	$ 103.23
1810419	UNITED WAY BERK COUNTRY PA	501 WASHINGTON STREET		READING	PA	19603	3006403	4/2/2002	$ 99.23
1810419	UNITED WAY BERK COUNTRY PA	501 WASHINGTON STREET		READING	PA	19603	3007353	4/8/2002	$ 111.23
	UNITED WAY BERK COUNTRY PA Total								$ 1,257.99
1810339	UNITED WAY BRISTOL	P O BOX 696		BRISTOL	TN	37621	1052856	1/24/2002	$ 483.26
1810339	UNITED WAY BRISTOL	P O BOX 696		BRISTOL	TN	37621	1053794	1/24/2002	$ 178.58
1810339	UNITED WAY BRISTOL	P O BOX 696		BRISTOL	TN	37621	1054240	1/24/2002	$ 469.18
1810339	UNITED WAY BRISTOL	P O BOX 696		BRISTOL	TN	37621	1056082	1/31/2002	$ 2.00
1810339	UNITED WAY BRISTOL	P O BOX 696		BRISTOL	TN	37621	1056406	1/31/2002	$ 448.85
1810339	UNITED WAY BRISTOL	P O BOX 696		BRISTOL	TN	37621	1057955	2/5/2002	$ 576.10

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1810339	UNITED WAY BRISTOL	P O BOX 696		BRISTOL	TN	37621	1058976	2/13/2002	$ 400.95
1810339	UNITED WAY BRISTOL	P O BOX 696		BRISTOL	TN	37621	1060121	2/21/2002	$ 436.40
1810339	UNITED WAY BRISTOL	P O BOX 696		BRISTOL	TN	37621	1061975	3/1/2002	$ 282.25
1810339	UNITED WAY BRISTOL	P O BOX 696		BRISTOL	TN	37621	1063171	3/7/2002	$ 538.88
1810339	UNITED WAY BRISTOL	P O BOX 696		BRISTOL	TN	37621	3004157	3/20/2002	$ 376.67
1810339	UNITED WAY BRISTOL	P O BOX 696		BRISTOL	TN	37621	3005512	3/22/2002	$ 509.15
1810339	UNITED WAY BRISTOL	P O BOX 696		BRISTOL	TN	37621	3006404	4/2/2002	$ 365.96
1810339	UNITED WAY BRISTOL	P O BOX 696		BRISTOL	TN	37621	3007354	4/8/2002	$ 508.62
	UNITED WAY BRISTOL Total								$ 5,576.85
72549	UNITED WAY CAPITAL AREA	PO BOX 23169		JACKSON	MS	39225-3169	1050096	1/22/2002	$ 275.22
72549	UNITED WAY CAPITAL AREA	PO BOX 23169		JACKSON	MS	39225-3169	1051936	1/31/2002	$ 192.16
72549	UNITED WAY CAPITAL AREA	PO BOX 23169		JACKSON	MS	39225-3169	1054241	1/31/2002	$ 28.00
72549	UNITED WAY CAPITAL AREA	PO BOX 23169		JACKSON	MS	39225-3169	1052857	2/1/2002	$ 26.00
72549	UNITED WAY CAPITAL AREA	PO BOX 23169		JACKSON	MS	39225-3169	1056083	2/1/2002	$ 28.00
72549	UNITED WAY CAPITAL AREA	PO BOX 23169		JACKSON	MS	39225-3169	1060122	2/26/2002	$ 28.00
72549	UNITED WAY CAPITAL AREA	PO BOX 23169		JACKSON	MS	39225-3169	1061976	2/26/2002	$ 28.00
72549	UNITED WAY CAPITAL AREA	PO BOX 23169		JACKSON	MS	39225-3169	1058977	2/26/2002	$ 72.55
72549	UNITED WAY CAPITAL AREA	PO BOX 23169		JACKSON	MS	39225-3169	1057956	2/26/2002	$ 27.00
72549	UNITED WAY CAPITAL AREA	PO BOX 23169		JACKSON	MS	39225-3169	1063172	3/28/2002	$ 28.00
72549	UNITED WAY CAPITAL AREA	PO BOX 23169		JACKSON	MS	39225-3169	3004158	4/1/2002	$ 167.61
	UNITED WAY CAPITAL AREA Total								$ 900.54
96170	UNITED WAY FORT SMITH	320 SOUTH 18TH STREET		FORT SMITH	AR	72901	1051941	1/22/2002	$ 277.00
96170	UNITED WAY FORT SMITH	320 SOUTH 18TH STREET		FORT SMITH	AR	72901	1057958	2/7/2002	$ 316.00
96170	UNITED WAY FORT SMITH	320 SOUTH 18TH STREET		FORT SMITH	AR	72901	1063174	3/15/2002	$ 324.00
96170	UNITED WAY FORT SMITH	320 SOUTH 18TH STREET		FORT SMITH	AR	72901	3004161	3/22/2002	$ 131.00
96170	UNITED WAY FORT SMITH	320 SOUTH 18TH STREET		FORT SMITH	AR	72901	3007356	4/8/2002	$ 320.00
	UNITED WAY FORT SMITH Total								$ 1,368.00
76793	UNITED WAY KANKAKEE	657 EAST COURT STREET		KANKAKEE	IL	60901	1051942	1/18/2002	$ 94.22
76793	UNITED WAY KANKAKEE	657 EAST COURT STREET		KANKAKEE	IL	60901	1052858	1/25/2002	$ 69.22
76793	UNITED WAY KANKAKEE	657 EAST COURT STREET		KANKAKEE	IL	60901	1054242	1/31/2002	$ 102.22
76793	UNITED WAY KANKAKEE	657 EAST COURT STREET		KANKAKEE	IL	60901	1053797	1/31/2002	$ 9.00
76793	UNITED WAY KANKAKEE	657 EAST COURT STREET		KANKAKEE	IL	60901	1056084	2/14/2002	$ 102.22
76793	UNITED WAY KANKAKEE	657 EAST COURT STREET		KANKAKEE	IL	60901	1057959	2/14/2002	$ 99.22
76793	UNITED WAY KANKAKEE	657 EAST COURT STREET		KANKAKEE	IL	60901	1058629	2/14/2002	$ 122.15
76793	UNITED WAY KANKAKEE	657 EAST COURT STREET		KANKAKEE	IL	60901	1060124	2/25/2002	$ 137.15
76793	UNITED WAY KANKAKEE	657 EAST COURT STREET		KANKAKEE	IL	60901	1060424	2/25/2002	$ 96.15
76793	UNITED WAY KANKAKEE	657 EAST COURT STREET		KANKAKEE	IL	60901	1061650	2/28/2002	$ 85.65
76793	UNITED WAY KANKAKEE	657 EAST COURT STREET		KANKAKEE	IL	60901	1061993	2/28/2002	$ 196.87
76793	UNITED WAY KANKAKEE	657 EAST COURT STREET		KANKAKEE	IL	60901	1062872	3/11/2002	$ 92.65
76793	UNITED WAY KANKAKEE	657 EAST COURT STREET		KANKAKEE	IL	60901	3004162	3/18/2002	$ 95.72
76793	UNITED WAY KANKAKEE	657 EAST COURT STREET		KANKAKEE	IL	60901	3005165	3/25/2002	$ 94.72
76793	UNITED WAY KANKAKEE	657 EAST COURT STREET		KANKAKEE	IL	60901	3005514	3/25/2002	$ 41.00
76793	UNITED WAY KANKAKEE	657 EAST COURT STREET		KANKAKEE	IL	60901	3006121	4/5/2002	$ 89.72
76793	UNITED WAY KANKAKEE	657 EAST COURT STREET		KANKAKEE	IL	60901	3007043	4/5/2002	$ 92.72
76793	UNITED WAY KANKAKEE	657 EAST COURT STREET		KANKAKEE	IL	60901	3007357	4/12/2002	$ 41.00
76793	UNITED WAY KANKAKEE	657 EAST COURT STREET		KANKAKEE	IL	60901	3008294	4/12/2002	$ 92.72
	UNITED WAY KANKAKEE Total								$ 1,754.32
96188	UNITED WAY KANSAS CITY	710 MINNESOTA AVE	P O BOX 1042	KANSAS CITY	KS	66117	1051943	1/25/2002	$ 153.86
96188	UNITED WAY KANSAS CITY	710 MINNESOTA AVE	P O BOX 1042	KANSAS CITY	KS	66117	1054243	1/31/2002	$ 56.81
96188	UNITED WAY KANSAS CITY	710 MINNESOTA AVE	P O BOX 1042	KANSAS CITY	KS	66117	1056407	1/31/2002	$ 91.00
96188	UNITED WAY KANSAS CITY	710 MINNESOTA AVE	P O BOX 1042	KANSAS CITY	KS	66117	1057960	2/13/2002	$ 83.50
96188	UNITED WAY KANSAS CITY	710 MINNESOTA AVE	P O BOX 1042	KANSAS CITY	KS	66117	1058978	3/1/2002	$ 109.50
96188	UNITED WAY KANSAS CITY	710 MINNESOTA AVE	P O BOX 1042	KANSAS CITY	KS	66117	1060125	3/4/2002	$ 109.50
96188	UNITED WAY KANSAS CITY	710 MINNESOTA AVE	P O BOX 1042	KANSAS CITY	KS	66117	1061977	3/4/2002	$ 109.50
96188	UNITED WAY KANSAS CITY	710 MINNESOTA AVE	P O BOX 1042	KANSAS CITY	KS	66117	1063175	3/14/2002	$ 109.50
96188	UNITED WAY KANSAS CITY	710 MINNESOTA AVE	P O BOX 1042	KANSAS CITY	KS	66117	3004163	3/22/2002	$ 108.50
96188	UNITED WAY KANSAS CITY	710 MINNESOTA AVE	P O BOX 1042	KANSAS CITY	KS	66117	1034616	3/22/2002	$ 131.89
96188	UNITED WAY KANSAS CITY	710 MINNESOTA AVE	P O BOX 1042	KANSAS CITY	KS	66117	3005515	3/25/2002	$ 109.50
96188	UNITED WAY KANSAS CITY	710 MINNESOTA AVE	P O BOX 1042	KANSAS CITY	KS	66117	3006405	4/5/2002	$ 191.00
96188	UNITED WAY KANSAS CITY	710 MINNESOTA AVE	P O BOX 1042	KANSAS CITY	KS	66117	3007358	4/8/2002	$ 51.00
	UNITED WAY KANSAS CITY Total								$ 1,415.06
72805	UNITED WAY NORTHWEST LOUISIANA	4215 LINWOOD AVENUE		SHREVEPORT	LA	71108	1052859	1/22/2002	$ 111.75
72805	UNITED WAY NORTHWEST LOUISIANA	4215 LINWOOD AVENUE		SHREVEPORT	LA	71108	1054244	1/23/2002	$ 109.75

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72805	UNITED WAY NORTHWEST LOUISIANA	4215 LINWOOD AVENUE		SHREVEPORT	LA	71108	1056408	1/30/2002	$ 108.75
72805	UNITED WAY NORTHWEST LOUISIANA	4215 LINWOOD AVENUE		SHREVEPORT	LA	71108	1057961	2/6/2002	$ 108.75
72805	UNITED WAY NORTHWEST LOUISIANA	4215 LINWOOD AVENUE		SHREVEPORT	LA	71108	1058979	2/13/2002	$ 108.75
72805	UNITED WAY NORTHWEST LOUISIANA	4215 LINWOOD AVENUE		SHREVEPORT	LA	71108	1060126	2/20/2002	$ 102.75
72805	UNITED WAY NORTHWEST LOUISIANA	4215 LINWOOD AVENUE		SHREVEPORT	LA	71108	1061978	2/28/2002	$ 108.75
72805	UNITED WAY NORTHWEST LOUISIANA	4215 LINWOOD AVENUE		SHREVEPORT	LA	71108	1063176	3/8/2002	$ 108.75
72805	UNITED WAY NORTHWEST LOUISIANA	4215 LINWOOD AVENUE		SHREVEPORT	LA	71108	3004164	3/18/2002	$ 226.75
72805	UNITED WAY NORTHWEST LOUISIANA	4215 LINWOOD AVENUE		SHREVEPORT	LA	71108	3005516	3/20/2002	$ 105.75
72805	UNITED WAY NORTHWEST LOUISIANA	4215 LINWOOD AVENUE		SHREVEPORT	LA	71108	3006406	4/1/2002	$ 105.75
72805	UNITED WAY NORTHWEST LOUISIANA	4215 LINWOOD AVENUE		SHREVEPORT	LA	71108	3007359	4/8/2002	$ 106.75
	UNITED WAY NORTHWEST LOUISIANA Total								$ 1,413.00
1810435	UNITED WAY SALINA KS	P O BOX 355		SALINA	KS	67402	1051946	1/16/2002	$ 638.20
1810435	UNITED WAY SALINA KS	P O BOX 355		SALINA	KS	67402	1052860	1/24/2002	$ 316.09
1810435	UNITED WAY SALINA KS	P O BOX 355		SALINA	KS	67402	1053798	1/24/2002	$ 128.21
1810435	UNITED WAY SALINA KS	P O BOX 355		SALINA	KS	67402	1054245	1/24/2002	$ 321.80
1810435	UNITED WAY SALINA KS	P O BOX 355		SALINA	KS	67402	1056409	1/30/2002	$ 330.80
1810435	UNITED WAY SALINA KS	P O BOX 355		SALINA	KS	67402	1057962	2/8/2002	$ 456.37
1810435	UNITED WAY SALINA KS	P O BOX 355		SALINA	KS	67402	1058980	2/12/2002	$ 300.80
1810435	UNITED WAY SALINA KS	P O BOX 355		SALINA	KS	67402	1060127	2/21/2002	$ 302.26
1810435	UNITED WAY SALINA KS	P O BOX 355		SALINA	KS	67402	1061979	3/1/2002	$ 264.80
1810435	UNITED WAY SALINA KS	P O BOX 355		SALINA	KS	67402	1063177	3/11/2002	$ 442.22
1810435	UNITED WAY SALINA KS	P O BOX 355		SALINA	KS	67402	3004165	3/18/2002	$ 317.65
1810435	UNITED WAY SALINA KS	P O BOX 355		SALINA	KS	67402	3005517	3/25/2002	$ 436.22
1810435	UNITED WAY SALINA KS	P O BOX 355		SALINA	KS	67402	3006407	4/1/2002	$ 328.80
1810435	UNITED WAY SALINA KS	P O BOX 355		SALINA	KS	67402	3007360	4/5/2002	$ 428.22
	UNITED WAY SALINA KS Total								$ 5,012.44
2635641	UNIVERSAL BATTERY CORP/ PO BOX 4829	LOCK BOX 1046	PO BOX 4829	HOUSTON	TX	77210 4829	1062226	3/4/2002	$ 20,608.49
	UNIVERSAL BATTERY CORP/ PO BOX 4829 Total								$ 20,608.49
447081	Universal Express (Aalst)	Wijngaardveld 34		Aalst		9300	2399	4/8/2002	$ 158,455.00
	Universal Express (Aalst) Total								$ 158,455.00
2720685	UNIVERSAL SERVICES CO	P O BOX 712		ELIZABETHTON	TN	37643	3007435	4/8/2002	$ 11,690.87
	UNIVERSAL SERVICES CO Total								$ 11,690.87
1699431	UNIVERSITY OF CALIFORNIA LOS ANGELES	UCLA FINANCIAL AID OFF.-SCHOLARSHIP OFF.	ALZAJ MURPHY HALL	LOS ANGELES	CA	90095 0400	1050340	1/16/2002	$ 333.00
1699431	UNIVERSITY OF CALIFORNIA LOS ANGELES	UCLA FINANCIAL AID OFF.-SCHOLARSHIP OFF.	ALZAJ MURPHY HALL	LOS ANGELES	CA	90095 0400	3004476	4/5/2002	$ 334.00
	UNIVERSITY OF CALIFORNIA LOS ANGELES Total								$ 667.00
2726745	UNUM LIFE INSURANCE CO OF AMERICA	PO BOX 406955		ATLANTA	GA	30384 6955	1057038	1/30/2002	$ 38,883.91
2726745	UNUM LIFE INSURANCE CO OF AMERICA	PO BOX 406955		ATLANTA	GA	30384 6955	1058587	2/20/2002	$ 33,526.30
2726745	UNUM LIFE INSURANCE CO OF AMERICA	PO BOX 406955		ATLANTA	GA	30384 6955	3004543	3/20/2002	$ 69,495.13
	UNUM LIFE INSURANCE CO OF AMERICA Total								$ 141,905.34
5712189	UPDATE LEGAL / NEW YORK	1140 AVENUE OF THE AMERICAS	6TH FLOOR	NEW YORK	NY	10036	1060627	2/21/2002	$ 19,437.50
5712189	UPDATE LEGAL / NEW YORK	1140 AVENUE OF THE AMERICAS	6TH FLOOR	NEW YORK	NY	10036	3008254	4/9/2002	$ 5,621.75
	UPDATE LEGAL / NEW YORK Total								$ 25,059.25
1832829	URM GROUP	4440 VON KARMAN AVE SUITE 350		NEWPORT BEACH	CA	92660	1061243	2/27/2002	$ 20,194.04
1832829	URM GROUP	4440 VON KARMAN AVE SUITE 350		NEWPORT BEACH	CA	92660	3008256	4/11/2002	$ 15,976.81
	URM GROUP Total								$ 36,170.85
2783281	US AUTOMOTIVE PARTS GROUP	2999 CIRCLE 75 PARKWAY		ATLANTA	GA	30339	3007051	4/1/2002	$ 380,755.96
	US AUTOMOTIVE PARTS GROUP Total								$ 380,755.96
5558273	US CELLULAR /BOX 0203/ DEPT 606840	DEPT 606840	PO BOX 0203	PALATINE	IL	60055	1050749	1/15/2002	$ 160.12
5558273	US CELLULAR /BOX 0203/ DEPT 606840	DEPT 606840	PO BOX 0203	PALATINE	IL	60055	1055962	2/5/2002	$ 404.39
5558273	US CELLULAR /BOX 0203/ DEPT 606840	DEPT 606840	PO BOX 0203	PALATINE	IL	60055	1060384	2/27/2002	$ 217.69
5558273	US CELLULAR /BOX 0203/ DEPT 606840	DEPT 606840	PO BOX 0203	PALATINE	IL	60055	3007691	4/12/2002	$ 38.04
	US CELLULAR /BOX 0203/ DEPT 606840 Total								$ 820.24
209357	US DEPARTMENT OF EDUCATION	NATIONAL PAYMENT CENTER	PO BOX 4142	GREENVILLE	TX	75403-4142	1051949	1/16/2002	$ 524.63
209357	US DEPARTMENT OF EDUCATION	NATIONAL PAYMENT CENTER	PO BOX 4142	GREENVILLE	TX	75403-4142	1052862	1/24/2002	$ 88.04
209357	US DEPARTMENT OF EDUCATION	NATIONAL PAYMENT CENTER	PO BOX 4142	GREENVILLE	TX	75403-4142	1054247	1/25/2002	$ 157.98
209357	US DEPARTMENT OF EDUCATION	NATIONAL PAYMENT CENTER	PO BOX 4142	GREENVILLE	TX	75403-4142	1056410	2/4/2002	$ 152.14
209357	US DEPARTMENT OF EDUCATION	NATIONAL PAYMENT CENTER	PO BOX 4142	GREENVILLE	TX	75403-4142	1057965	2/8/2002	$ 585.17
209357	US DEPARTMENT OF EDUCATION	NATIONAL PAYMENT CENTER	PO BOX 4142	GREENVILLE	TX	75403-4142	1058982	2/13/2002	$ 134.95
209357	US DEPARTMENT OF EDUCATION	NATIONAL PAYMENT CENTER	PO BOX 4142	GREENVILLE	TX	75403-4142	1060130	2/22/2002	$ 428.27
209357	US DEPARTMENT OF EDUCATION	NATIONAL PAYMENT CENTER	PO BOX 4142	GREENVILLE	TX	75403-4142	1061980	3/1/2002	$ 164.43
209357	US DEPARTMENT OF EDUCATION	NATIONAL PAYMENT CENTER	PO BOX 4142	GREENVILLE	TX	75403-4142	1063180	3/12/2002	$ 462.78
209357	US DEPARTMENT OF EDUCATION	NATIONAL PAYMENT CENTER	PO BOX 4142	GREENVILLE	TX	75403-4142	3004166	3/20/2002	$ 840.02
209357	US DEPARTMENT OF EDUCATION	NATIONAL PAYMENT CENTER	PO BOX 4142	GREENVILLE	TX	75403-4142	3005519	3/22/2002	$ 469.69

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209357	US DEPARTMENT OF EDUCATION	NATIONAL PAYMENT CENTER	PO BOX 4142	GREENVILLE	TX	75403-4142	3006408	4/2/2002	$ 256.19
209357	US DEPARTMENT OF EDUCATION	NATIONAL PAYMENT CENTER	PO BOX 4142	GREENVILLE	TX	75403-4142	3007363	4/8/2002	$ 521.99
	US DEPARTMENT OF EDUCATION Total								$ 4,786.28
103368	US EQUIPMENT CO INC	PO BOX 15325		LOS ANGELES	CA	90015	3004646	3/14/2002	$ 14,494.24
103368	US EQUIPMENT CO INC	PO BOX 15325		LOS ANGELES	CA	90015	3006781	4/1/2002	$ 9,699.08
	US EQUIPMENT CO INC Total								$ 24,193.32
2699863	US EQUIPMENT LEASING LLC	PO BOX 193985		SAN FRANCISCO	CA	94119	1056610	4/2/2002	$ 93,054.34
2699863	US EQUIPMENT LEASING LLC	PO BOX 193985		SAN FRANCISCO	CA	94119	1050991	4/2/2002	$ 93,054.34
2699863	US EQUIPMENT LEASING LLC	PO BOX 193985		SAN FRANCISCO	CA	94119	1045914	4/2/2002	$ 93,054.34
2699863	US EQUIPMENT LEASING LLC	PO BOX 193985		SAN FRANCISCO	CA	94119	1043444	4/2/2002	$ 93,054.34
	US EQUIPMENT LEASING LLC Total								$ 372,217.36
5405082	USA WASTE SERVICE/BOX 1426	P.O.BOX 1426		CHARLESTON	WV	25325	1053045	1/22/2002	$ 182.58
5405082	USA WASTE SERVICE/BOX 1426	P.O.BOX 1426		CHARLESTON	WV	25325	1059612	2/25/2002	$ 182.58
5405082	USA WASTE SERVICE/BOX 1426	P.O.BOX 1426		CHARLESTON	WV	25325	3004312	3/19/2002	$ 182.58
5405082	USA WASTE SERVICE/BOX 1426	P.O.BOX 1426		CHARLESTON	WV	25325	3006613	4/1/2002	$ 365.16
	USA WASTE SERVICE/BOX 1426 Total								$ 912.90
2635317	USLINK	PO BOX 327		PEQUOT LAKES	MN	56472 0327	1054811	1/24/2002	$ 864.10
2635317	USLINK	PO BOX 327		PEQUOT LAKES	MN	56472 0327	1059613	2/21/2002	$ 1,715.89
	USLINK Total								$ 2,579.99
1243426	UTAH METAL WORKS	PO BOX 1073		SALT LAKE CITY	UT	84110	1059358	2/19/2002	$ 1,757.00
1243426	UTAH METAL WORKS	PO BOX 1073		SALT LAKE CITY	UT	84110	3004581	3/18/2002	$ 1,753.52
	UTAH METAL WORKS Total								$ 3,510.52
5443530	UTAH POWER / PORTLAND	1033 NE 6TH AVE		PORTLAND	OR	97256-0001	1055963	1/30/2002	$ 421.83
5443530	UTAH POWER / PORTLAND	1033 NE 6TH AVE		PORTLAND	OR	97256-0001	1058293	2/13/2002	$ 169.49
5443530	UTAH POWER / PORTLAND	1033 NE 6TH AVE		PORTLAND	OR	97256-0001	1061461	3/5/2002	$ 446.70
5443530	UTAH POWER / PORTLAND	1033 NE 6TH AVE		PORTLAND	OR	97256-0001	3003619	3/13/2002	$ 134.60
5443530	UTAH POWER / PORTLAND	1033 NE 6TH AVE		PORTLAND	OR	97256-0001	3007692	4/4/2002	$ 378.37
	UTAH POWER / PORTLAND Total								$ 1,550.99
2649313	UTAH STATE TAX COMMISION	WITHHOLDING TAX UNIT	210 N 1950 W	SLC	UT	84134-0100	1052927	2/4/2002	$ 1,201.58
2649313	UTAH STATE TAX COMMISION	WITHHOLDING TAX UNIT	210 N 1950 W	SLC	UT	84134-0100	1059215	2/20/2002	$ 1,523.24
2649313	UTAH STATE TAX COMMISION	WITHHOLDING TAX UNIT	210 N 1950 W	SLC	UT	84134-0100	3004347	3/18/2002	$ 1,493.17
	UTAH STATE TAX COMMISION Total								$ 4,217.99
1044291	UTAH STATE TAX COMMISSION	160 EAST THIRD SOUTH		SALT LAKE CITY	UT	84134-0400	1053716	1/24/2002	$ 17,234.37
	UTAH STATE TAX COMMISSION Total								$ 17,234.37
2719191	UTILICORP/ENERGYONE	PO BOX 879150		KANSAS CITY	MO	64187 9150	1054812	1/24/2002	$ 71,721.07
2719191	UTILICORP/ENERGYONE	PO BOX 879150		KANSAS CITY	MO	64187 9150	1060386	2/25/2002	$ 103,437.80
2719191	UTILICORP/ENERGYONE	PO BOX 879150		KANSAS CITY	MO	64187 9150	3006615	4/3/2002	$ 105,338.33
	UTILICORP/ENERGYONE Total								$ 280,497.20
67985	VACUUM TECHNOLOGY INCORPORATED	1003 ALVIN WEINBURG DRIVE		OAK RIDGE	TN	37830	1062474	3/7/2002	$ 937.90
67985	VACUUM TECHNOLOGY INCORPORATED	1003 ALVIN WEINBURG DRIVE		OAK RIDGE	TN	37830	3003164	3/13/2002	$ 4,632.36
67985	VACUUM TECHNOLOGY INCORPORATED	1003 ALVIN WEINBURG DRIVE		OAK RIDGE	TN	37830	3003173	3/14/2002	$ 273.33
67985	VACUUM TECHNOLOGY INCORPORATED	1003 ALVIN WEINBURG DRIVE		OAK RIDGE	TN	37830	3007861	4/9/2002	$ 2,251.36
	VACUUM TECHNOLOGY INCORPORATED Total								$ 8,094.95
	VALLEN SAFETY SUPPLY COMPANY						3311051574	1/24/2002	$ 792.95
	VALLEN SAFETY SUPPLY COMPANY						3311051970	2/12/2002	$ 24.58
	VALLEN SAFETY SUPPLY COMPANY						3311051929	2/19/2002	$ 344.95
	VALLEN SAFETY SUPPLY COMPANY						3311052041	2/26/2002	$ 242.71
	VALLEN SAFETY SUPPLY COMPANY Total								$ 1,405.19
	VALLEY EQUIPMENT CO.,INC.	1000 EAST MAIN ST.					3311051931	2/19/2002	$ 1,358.63
	VALLEY EQUIPMENT CO.,INC.	1000 EAST MAIN ST.					3311051930	2/19/2002	$ 1,014.47
	VALLEY EQUIPMENT CO.,INC.	1000 EAST MAIN ST.					3311052269	3/20/2002	$ 896.00
	VALLEY EQUIPMENT CO.,INC.	1000 EAST MAIN ST.					3311052410	4/1/2002	$ 1,251.00
	VALLEY EQUIPMENT CO.,INC. Total								$ 4,520.10
2635456	VALLEY FORGE CONTAINERS INC	5 IRON BRIDGE DRIVE		COLLEGEVILLE	PA	19426	1061672	2/28/2002	$ 1,908.00
	VALLEY FORGE CONTAINERS INC Total								$ 1,908.00
5707005	VALLEY VISTA SERVICES	17445 E RAILROAD STREET		CITY OF INDUSTRY	CA	91748 1088	1058295	2/13/2002	$ 250.00
5707005	VALLEY VISTA SERVICES	17445 E RAILROAD STREET		CITY OF INDUSTRY	CA	91748 1088	1059153	2/19/2002	$ 600.00
5707005	VALLEY VISTA SERVICES	17445 E RAILROAD STREET		CITY OF INDUSTRY	CA	91748 1088	1059615	2/21/2002	$ 250.00
5707005	VALLEY VISTA SERVICES	17445 E RAILROAD STREET		CITY OF INDUSTRY	CA	91748 1088	1061463	2/28/2002	$ 300.00
5707005	VALLEY VISTA SERVICES	17445 E RAILROAD STREET		CITY OF INDUSTRY	CA	91748 1088	3006617	4/2/2002	$ 250.00
	VALLEY VISTA SERVICES Total								$ 1,650.00
214869	VALWOOD IMPROVEMENT AUTHORITY	TAX ASSESSOR AND COLLECTOR	1430 VALWOOD PARKW.	CARROLLTON	TX	75006	1055838	2/6/2002	$ 94.01
214869	VALWOOD IMPROVEMENT AUTHORITY	TAX ASSESSOR AND COLLECTOR	1430 VALWOOD PARKW.	CARROLLTON	TX	75006	1055839	2/6/2002	$ 16,325.83

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214869	VALWOOD IMPROVEMENT AUTHORITY	TAX ASSESSOR AND COLLECTOR	1430 VALWOOD PARKW.	CARROLLTON	TX	75006	1055840	2/6/2002	$ 707.76
	VALWOOD IMPROVEMENT AUTHORITY Total								$ 17,127.60
68021	VAN ASCHE INDUSTRIAL SUPPLY	PO BOX 1240		SILDAM SPRINGS	AR	72761-1240	1059503	2/22/2002	$ 3,138.70
	VAN ASCHE INDUSTRIAL SUPPLY Total								$ 3,138.70
2853154	VAN BEBBER, BRUCE	2335 INWOOD CIRCLE		WICHITA	KS	67226	1049414	1/31/2002	$ 940.92
	VAN BEBBER, BRUCE Total								$ 940.92
129980	VAN DORN DEMAG CORPORATION	DEPARTMENT 70229		CHICAGO	IL	60673	3003295	3/18/2002	$ 26,255.61
	VAN DORN DEMAG CORPORATION Total								$ 26,255.61
96559	VAN VOORST LUMBER CO - UNION HILL	PO BOX 35		UNION HILL	IL	60969	1053394	1/23/2002	$ 21,022.87
96559	VAN VOORST LUMBER CO - UNION HILL	PO BOX 35		UNION HILL	IL	60969	1055711	1/29/2002	$ 9,432.15
96559	VAN VOORST LUMBER CO - UNION HILL	PO BOX 35		UNION HILL	IL	60969	1053108	1/29/2002	$ 16,435.40
96559	VAN VOORST LUMBER CO - UNION HILL	PO BOX 35		UNION HILL	IL	60969	1056805	2/1/2002	$ 19,493.73
96559	VAN VOORST LUMBER CO - UNION HILL	PO BOX 35		UNION HILL	IL	60969	1056816	2/1/2002	$ 2,244.36
96559	VAN VOORST LUMBER CO - UNION HILL	PO BOX 35		UNION HILL	IL	60969	1059274	2/14/2002	$ 6,649.86
96559	VAN VOORST LUMBER CO - UNION HILL	PO BOX 35		UNION HILL	IL	60969	1061226	2/25/2002	$ 39,509.65
96559	VAN VOORST LUMBER CO - UNION HILL	PO BOX 35		UNION HILL	IL	60969	3004999	3/20/2002	$ 49,999.94
96559	VAN VOORST LUMBER CO - UNION HILL	PO BOX 35		UNION HILL	IL	60969	3007874	4/9/2002	$ 21,655.20
	VAN VOORST LUMBER CO - UNION HILL Total								$ 186,443.16
568016023	VAN WATERS & ROGERS INC**	P O BOX 95065		CHICAGO IL		60694	312138	2/11/2002	$ 7,233.25
	VAN WATERS & ROGERS INC Total**								$ 7,233.25
1804019	VAN ZILE, JOHN R.	1679 CARPENTER DRIVE		TROY	MI	48098	1058020	2/12/2002	$ 18,771.42
1804019	VAN ZILE, JOHN R.	1679 CARPENTER DRIVE		TROY	MI	48098	1056012	2/12/2002	$ 2,559.48
1804019	VAN ZILE, JOHN R.	1679 CARPENTER DRIVE		TROY	MI	48098	3005955	3/29/2002	$ 5,960.08
1804019	VAN ZILE, JOHN R.	1679 CARPENTER DRIVE		TROY	MI	48098	1059058	3/29/2002	$ 9,018.75
1804019	VAN ZILE, JOHN R.	1679 CARPENTER DRIVE		TROY	MI	48098	1061321	3/29/2002	$ 14,801.84
	VAN ZILE, JOHN R. Total								$ 51,111.57
	VANDERBILT'S	2450 S. 9TH					6111029169	2/1/2002	$ 1,354.67
	VANDERBILT'S	2450 S. 9TH					6111029168	2/1/2002	$ 1,322.09
	VANDERBILT'S Total								$ 2,676.76
298425	VANFAB INCORPORATED	1 CENTER STREET		UNION HILL	IL	60969	1055554	1/24/2002	$ 597.00
298425	VANFAB INCORPORATED	1 CENTER STREET		UNION HILL	IL	60969	1059280	2/22/2002	$ 1,187.10
298425	VANFAB INCORPORATED	1 CENTER STREET		UNION HILL	IL	60969	3007862	4/9/2002	$ 1,194.00
298425	VANFAB INCORPORATED	1 CENTER STREET		UNION HILL	IL	60969	3007875	4/9/2002	$ 983.50
	VANFAB INCORPORATED Total								$ 3,961.60
315299	VANSCO INDUSTRIAL SUPPLIES	PO BOX 6	255 WEST SMITH AVENU	BONFIELD	IL	60913	1055483	2/1/2002	$ 1,466.75
315299	VANSCO INDUSTRIAL SUPPLIES	PO BOX 6	255 WEST SMITH AVENU	BONFIELD	IL	60913	3005000	3/21/2002	$ 5,325.20
315299	VANSCO INDUSTRIAL SUPPLIES	PO BOX 6	255 WEST SMITH AVENU	BONFIELD	IL	60913	3005001	3/21/2002	$ 1,063.35
	VANSCO INDUSTRIAL SUPPLIES Total								$ 7,855.30
1749890	VARITEL COMMUNICATIONS SERVICES	9980 E 51ST AVE		DENVER	CO	80238	1059481	2/15/2002	$ 673.23
1749890	VARITEL COMMUNICATIONS SERVICES	9980 E 51ST AVE		DENVER	CO	80238	1059486	2/15/2002	$ 157.30
	VARITEL COMMUNICATIONS SERVICES Total								$ 830.53
2787071	VAUGHAN'S INDUSTRIAL REPAIR CO INC	16224 GARFIELD AVE	PO BOX 1898	PARAMOUNT	CA	90723	3004667	3/18/2002	$ 3,726.01
	VAUGHAN'S INDUSTRIAL REPAIR CO INC Total								$ 3,726.01
2676725	VECTREN	PO BOX 7136		INDIANAPOLIS	IN	46207 7136	1062761	3/8/2002	$ 8,189.15
2676725	VECTREN	PO BOX 7136		INDIANAPOLIS	IN	46207 7136	3005693	3/26/2002	$ 23,844.16
2676725	VECTREN	PO BOX 7136		INDIANAPOLIS	IN	46207 7136	3006618	4/2/2002	$ 11,090.28
	VECTREN Total								$ 43,123.59
6135133	VECTREN ENERGY DELIVERY	PO BOX 6248		INDIANAPOLIS	IN	46206	3006619	4/1/2002	$ 15,923.49
6135133	VECTREN ENERGY DELIVERY	PO BOX 6248		INDIANAPOLIS	IN	46206	3007693	4/8/2002	$ 4,672.19
	VECTREN ENERGY DELIVERY Total								$ 20,595.68
1024522	Vedior interim	Riverside Business Park	Internationale laan 55 Bd	Bruxelles		1070	2253	4/4/2002	$ 97,675.73
	Vedior interim Total								$ 97,675.73
1906373	VEDMORE, AMY J.	2343 REFLECTIONS DRIVE		AURORA	IL	60504	3003770	3/18/2002	$ 1,303.51
	VEDMORE, AMY J. Total								$ 1,303.51
2596274	VERIZON / PO BOX 15124	PO BOX 15124		ALBANY	NY	12212 5124	1053046	1/17/2002	$ 653.90
2596274	VERIZON / PO BOX 15124	PO BOX 15124		ALBANY	NY	12212 5124	1051463	1/23/2002	$ 22.09
2596274	VERIZON / PO BOX 15124	PO BOX 15124		ALBANY	NY	12212 5124	1054814	1/24/2002	$ 441.07
2596274	VERIZON / PO BOX 15124	PO BOX 15124		ALBANY	NY	12212 5124	1055964	1/29/2002	$ 194.61
2596274	VERIZON / PO BOX 15124	PO BOX 15124		ALBANY	NY	12212 5124	1057269	2/5/2002	$ 650.77
2596274	VERIZON / PO BOX 15124	PO BOX 15124		ALBANY	NY	12212 5124	1058296	2/13/2002	$ 318.89
2596274	VERIZON / PO BOX 15124	PO BOX 15124		ALBANY	NY	12212 5124	1059154	2/15/2002	$ 724.55
2596274	VERIZON / PO BOX 15124	PO BOX 15124		ALBANY	NY	12212 5124	1062730	3/6/2002	$ 843.81
2596274	VERIZON / PO BOX 15124	PO BOX 15124		ALBANY	NY	12212 5124	3004798	3/19/2002	$ 707.06

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2596274	VERIZON / PO BOX 15124	PO BOX 15124		ALBANY	NY	12212 5124	3004825	3/19/2002	$ 31.46
2596274	VERIZON / PO BOX 15124	PO BOX 15124		ALBANY	NY	12212 5124	3007609	4/5/2002	$ 1,719.66
	VERIZON / PO BOX 15124 Total								$ 6,307.87
2747896	VERIZON / PO 790292	PO BOX 790292		ST LOUIS	MO	63179 0292	1052270	1/18/2002	$ 255.77
2747896	VERIZON / PO 790292	PO BOX 790292		ST LOUIS	MO	63179 0292	1054818	1/24/2002	$ 387.30
2747896	VERIZON / PO 790292	PO BOX 790292		ST LOUIS	MO	63179 0292	1055965	1/31/2002	$ 441.20
2747896	VERIZON / PO 790292	PO BOX 790292		ST LOUIS	MO	63179 0292	1058301	2/19/2002	$ 395.32
2747896	VERIZON / PO 790292	PO BOX 790292		ST LOUIS	MO	63179 0292	1062735	3/7/2002	$ 331.29
2747896	VERIZON / PO 790292	PO BOX 790292		ST LOUIS	MO	63179 0292	3004803	3/20/2002	$ 81.95
2747896	VERIZON / PO 790292	PO BOX 790292		ST LOUIS	MO	63179 0292	3005696	3/27/2002	$ 167.11
2747896	VERIZON / PO 790292	PO BOX 790292		ST LOUIS	MO	63179 0292	3007613	4/8/2002	$ 374.98
	VERIZON / PO 790292 Total								$ 2,434.92
5554221	VERIZON / PO BOX 15150	PO BOX 15150		WORCESTER	MA	01615	1058297	2/14/2002	$ 733.74
5554221	VERIZON / PO BOX 15150	PO BOX 15150		WORCESTER	MA	01615	1062731	3/7/2002	$ 371.76
5554221	VERIZON / PO BOX 15150	PO BOX 15150		WORCESTER	MA	01615	3004799	3/21/2002	$ 457.76
	VERIZON / PO BOX 15150 Total								$ 1,563.26
2766923	VERIZON / PO BOX 17464	PO BOX 17464		BALTIMORE	MD	21297 1464	1052267	1/22/2002	$ 267.88
2766923	VERIZON / PO BOX 17464	PO BOX 17464		BALTIMORE	MD	21297 1464	1051465	1/22/2002	$ 186.10
2766923	VERIZON / PO BOX 17464	PO BOX 17464		BALTIMORE	MD	21297 1464	1057270	2/8/2002	$ 163.73
2766923	VERIZON / PO BOX 17464	PO BOX 17464		BALTIMORE	MD	21297 1464	1058298	2/21/2002	$ 478.94
2766923	VERIZON / PO BOX 17464	PO BOX 17464		BALTIMORE	MD	21297 1464	1062732	3/11/2002	$ 99.49
2766923	VERIZON / PO BOX 17464	PO BOX 17464		BALTIMORE	MD	21297 1464	3003620	3/14/2002	$ 173.10
2766923	VERIZON / PO BOX 17464	PO BOX 17464		BALTIMORE	MD	21297 1464	3006620	4/3/2002	$ 36.68
	VERIZON / PO BOX 17464 Total								$ 1,405.92
5545000	VERIZON / PO BOX 1939	PO BOX 1939		PORTLAND	ME	04104 5010	1054816	1/25/2002	$ 708.76
5545000	VERIZON / PO BOX 1939	PO BOX 1939		PORTLAND	ME	04104 5010	1059155	2/19/2002	$ 0.49
5545000	VERIZON / PO BOX 1939	PO BOX 1939		PORTLAND	ME	04104 5010	3004800	3/21/2002	$ 358.90
	VERIZON / PO BOX 1939 Total								$ 1,068.15
1672896	VERIZON / PO BOX 28000	PO BOX 28000		LEHIGH VALLEY	PA	18002 8000	1051466	1/15/2002	$ 4,162.76
1672896	VERIZON / PO BOX 28000	PO BOX 28000		LEHIGH VALLEY	PA	18002 8000	1053047	1/17/2002	$ 207.29
1672896	VERIZON / PO BOX 28000	PO BOX 28000		LEHIGH VALLEY	PA	18002 8000	1052268	1/18/2002	$ 52.39
1672896	VERIZON / PO BOX 28000	PO BOX 28000		LEHIGH VALLEY	PA	18002 8000	1056713	2/6/2002	$ 102.07
1672896	VERIZON / PO BOX 28000	PO BOX 28000		LEHIGH VALLEY	PA	18002 8000	1057271	2/7/2002	$ 393.64
1672896	VERIZON / PO BOX 28000	PO BOX 28000		LEHIGH VALLEY	PA	18002 8000	1058299	2/13/2002	$ 16,222.47
1672896	VERIZON / PO BOX 28000	PO BOX 28000		LEHIGH VALLEY	PA	18002 8000	1059616	2/25/2002	$ 144.77
1672896	VERIZON / PO BOX 28000	PO BOX 28000		LEHIGH VALLEY	PA	18002 8000	1061466	2/28/2002	$ 20.82
1672896	VERIZON / PO BOX 28000	PO BOX 28000		LEHIGH VALLEY	PA	18002 8000	1062733	3/8/2002	$ 46.85
1672896	VERIZON / PO BOX 28000	PO BOX 28000		LEHIGH VALLEY	PA	18002 8000	3003621	3/12/2002	$ 10,725.61
1672896	VERIZON / PO BOX 28000	PO BOX 28000		LEHIGH VALLEY	PA	18002 8000	3005695	3/22/2002	$ 154.36
1672896	VERIZON / PO BOX 28000	PO BOX 28000		LEHIGH VALLEY	PA	18002 8000	3006621	4/1/2002	$ 7,702.14
1672896	VERIZON / PO BOX 28000	PO BOX 28000		LEHIGH VALLEY	PA	18002 8000	3007610	4/5/2002	$ 276.28
	VERIZON / PO BOX 28000 Total								$ 40,211.45
5405824	VERIZON / PO BOX 28007	PO BOX 28007		LEHIGH VALLEY	PA	18002-8007	1057273	2/12/2002	$ 464.62
5405824	VERIZON / PO BOX 28007	PO BOX 28007		LEHIGH VALLEY	PA	18002-8007	1061467	2/27/2002	$ 535.07
5405824	VERIZON / PO BOX 28007	PO BOX 28007		LEHIGH VALLEY	PA	18002-8007	3007612	4/8/2002	$ 555.22
	VERIZON / PO BOX 28007 Total								$ 1,554.91
2627309	VERIZON / PO BOX 8585	PO BOX 8585		PHILADELPHIA	PA	19173 0001	1056714	2/5/2002	$ 466.07
2627309	VERIZON / PO BOX 8585	PO BOX 8585		PHILADELPHIA	PA	19173 0001	1057275	2/6/2002	$ 64.19
2627309	VERIZON / PO BOX 8585	PO BOX 8585		PHILADELPHIA	PA	19173 0001	1060387	2/26/2002	$ 479.99
2627309	VERIZON / PO BOX 8585	PO BOX 8585		PHILADELPHIA	PA	19173 0001	1062734	3/14/2002	$ 406.43
2627309	VERIZON / PO BOX 8585	PO BOX 8585		PHILADELPHIA	PA	19173 0001	3006623	4/1/2002	$ 392.90
	VERIZON / PO BOX 8585 Total								$ 1,809.58
2772821	VERIZON / POBOX 2210	PO BOX 2210		INGLEWOOD	CA	90313 2210	1053049	1/22/2002	$ 804.00
2772821	VERIZON / POBOX 2210	PO BOX 2210		INGLEWOOD	CA	90313 2210	1054819	1/25/2002	$ 442.68
2772821	VERIZON / POBOX 2210	PO BOX 2210		INGLEWOOD	CA	90313 2210	1055966	1/31/2002	$ 206.80
2772821	VERIZON / POBOX 2210	PO BOX 2210		INGLEWOOD	CA	90313 2210	1058302	2/15/2002	$ 471.79
2772821	VERIZON / POBOX 2210	PO BOX 2210		INGLEWOOD	CA	90313 2210	1059157	2/20/2002	$ 208.00
2772821	VERIZON / POBOX 2210	PO BOX 2210		INGLEWOOD	CA	90313 2210	1059617	2/21/2002	$ 237.70
2772821	VERIZON / POBOX 2210	PO BOX 2210		INGLEWOOD	CA	90313 2210	1060388	2/25/2002	$ 183.66
2772821	VERIZON / POBOX 2210	PO BOX 2210		INGLEWOOD	CA	90313 2210	1062736	3/7/2002	$ 237.70
2772821	VERIZON / POBOX 2210	PO BOX 2210		INGLEWOOD	CA	90313 2210	3003623	3/13/2002	$ 185.08
2772821	VERIZON / POBOX 2210	PO BOX 2210		INGLEWOOD	CA	90313 2210	1063319	3/18/2002	$ 442.06
2772821	VERIZON / POBOX 2210	PO BOX 2210		INGLEWOOD	CA	90313 2210	3004314	3/19/2002	$ 272.87

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2772821	VERIZON / POBOX 2210	PO BOX 2210		INGLEWOOD	CA	90313 2210	3004804	3/19/2002	$ 235.42
2772821	VERIZON / POBOX 2210	PO BOX 2210		INGLEWOOD	CA	90313 2210	3005697	3/26/2002	$ 340.27
2772821	VERIZON / POBOX 2210	PO BOX 2210		INGLEWOOD	CA	90313 2210	3007694	4/8/2002	$ 188.93
	VERIZON / POBOX 2210 Total								$ 4,456.96
568020686	VERIZON COMMUNICATIONS	MAIL DISPOSITION	P O BOX 64187	BALTIMORE MD		21264	312114	2/4/2002	$ 3,311.27
	VERIZON COMMUNICATIONS Total								$ 3,311.27
2839483	VERIZON COMMUNICATIONS/BOX 64187	MAIL DISPOSITION	P O BOX 64187	BALTIMORE	MD	21264	1060643	2/26/2002	$ 4,078.53
2839483	VERIZON COMMUNICATIONS/BOX 64187	MAIL DISPOSITION	P O BOX 64187	BALTIMORE	MD	21264	3004533	3/18/2002	$ 2,147.76
2839483	VERIZON COMMUNICATIONS/BOX 64187	MAIL DISPOSITION	P O BOX 64187	BALTIMORE	MD	21264	3004591	3/18/2002	$ 3,315.96
2839483	VERIZON COMMUNICATIONS/BOX 64187	MAIL DISPOSITION	P O BOX 64187	BALTIMORE	MD	21264	3005904	3/25/2002	$ 1,109.08
2839483	VERIZON COMMUNICATIONS/BOX 64187	MAIL DISPOSITION	P O BOX 64187	BALTIMORE	MD	21264	3006982	4/8/2002	$ 1,126.40
	VERIZON COMMUNICATIONS/BOX 64187 Total								$ 11,777.73
966147	VERIZON CREDIT INC/DALLAS/BOX 650478	PO BOX 650478		DALLAS	TX	75265-0478	1054820	1/25/2002	$ 1,048.52
966147	VERIZON CREDIT INC/DALLAS/BOX 650478	PO BOX 650478		DALLAS	TX	75265-0478	1061469	2/27/2002	$ 1,634.00
966147	VERIZON CREDIT INC/DALLAS/BOX 650478	PO BOX 650478		DALLAS	TX	75265-0478	3003341	3/13/2002	$ 1,098.74
	VERIZON CREDIT INC/DALLAS/BOX 650478 Total								$ 3,781.26
5404194	VERIZON HAWAII/BOX 30001	PAYMENT PROCESSING CTR	P O BOX 30001	INGLEWOOD	CA	90313	1052271	1/23/2002	$ 661.92
5404194	VERIZON HAWAII/BOX 30001	PAYMENT PROCESSING CTR	P O BOX 30001	INGLEWOOD	CA	90313	3004805	3/21/2002	$ 306.75
	VERIZON HAWAII/BOX 30001 Total								$ 968.67
5670732	VERIZON WIRELESS / BOX 790422	P O BOX 790422		SAINT LOUIS	MO	63179	1053050	1/17/2002	$ 351.94
5670732	VERIZON WIRELESS / BOX 790422	P O BOX 790422		SAINT LOUIS	MO	63179	1056715	2/5/2002	$ 309.70
5670732	VERIZON WIRELESS / BOX 790422	P O BOX 790422		SAINT LOUIS	MO	63179	1057276	2/6/2002	$ 71.63
5670732	VERIZON WIRELESS / BOX 790422	P O BOX 790422		SAINT LOUIS	MO	63179	1062737	3/11/2002	$ 397.56
5670732	VERIZON WIRELESS / BOX 790422	P O BOX 790422		SAINT LOUIS	MO	63179	3006624	4/2/2002	$ 137.06
5670732	VERIZON WIRELESS / BOX 790422	P O BOX 790422		SAINT LOUIS	MO	63179	3007614	4/5/2002	$ 70.60
	VERIZON WIRELESS / BOX 790422 Total								$ 1,338.49
5582564	VERIZON WIRELESS / PO BOX 630062	PO BOX 630062		DALLAS	TX	75263-0062	1053051	1/23/2002	$ 270.26
5582564	VERIZON WIRELESS / PO BOX 630062	PO BOX 630062		DALLAS	TX	75263-0062	1059158	2/22/2002	$ 447.40
5582564	VERIZON WIRELESS / PO BOX 630062	PO BOX 630062		DALLAS	TX	75263-0062	3003624	3/18/2002	$ 189.70
	VERIZON WIRELESS / PO BOX 630062 Total								$ 907.36
1864290	VERIZON WIRELESS/PO BOX 52249	PO BOX 52249		PHOENIX	AZ	85072 2249	1053052	1/18/2002	$ 4.53
1864290	VERIZON WIRELESS/PO BOX 52249	PO BOX 52249		PHOENIX	AZ	85072 2249	1054821	1/25/2002	$ 453.49
1864290	VERIZON WIRELESS/PO BOX 52249	PO BOX 52249		PHOENIX	AZ	85072 2249	1057277	2/7/2002	$ 68.37
1864290	VERIZON WIRELESS/PO BOX 52249	PO BOX 52249		PHOENIX	AZ	85072 2249	1059618	2/26/2002	$ 9.55
1864290	VERIZON WIRELESS/PO BOX 52249	PO BOX 52249		PHOENIX	AZ	85072 2249	3006627	4/5/2002	$ 214.45
	VERIZON WIRELESS/PO BOX 52249 Total								$ 750.39
2865921	VERIZON/BOX 17577	P O BOX 17577		BALTIMORE	MD	21297	1053053	1/16/2002	$ 662.31
2865921	VERIZON/BOX 17577	P O BOX 17577		BALTIMORE	MD	21297	1052273	1/17/2002	$ 196.69
2865921	VERIZON/BOX 17577	P O BOX 17577		BALTIMORE	MD	21297	1057279	2/7/2002	$ 276.32
2865921	VERIZON/BOX 17577	P O BOX 17577		BALTIMORE	MD	21297	1058303	2/13/2002	$ 686.86
2865921	VERIZON/BOX 17577	P O BOX 17577		BALTIMORE	MD	21297	1059159	2/26/2002	$ 540.65
2865921	VERIZON/BOX 17577	P O BOX 17577		BALTIMORE	MD	21297	1062738	3/7/2002	$ 264.48
2865921	VERIZON/BOX 17577	P O BOX 17577		BALTIMORE	MD	21297	3003663	3/13/2002	$ 375.26
2865921	VERIZON/BOX 17577	P O BOX 17577		BALTIMORE	MD	21297	3006628	4/1/2002	$ 1,034.03
	VERIZON/BOX 17577 Total								$ 4,036.60
40467	VERIZON/PO BOX 30001	PO BOX 30001		INGLEWOOD	CA	90313 0001	1052274	1/23/2002	$ 3,659.11
40467	VERIZON/PO BOX 30001	PO BOX 30001		INGLEWOOD	CA	90313 0001	1054822	1/28/2002	$ 3,520.07
40467	VERIZON/PO BOX 30001	PO BOX 30001		INGLEWOOD	CA	90313 0001	1055967	2/4/2002	$ 125.62
40467	VERIZON/PO BOX 30001	PO BOX 30001		INGLEWOOD	CA	90313 0001	1057280	2/8/2002	$ 117.20
40467	VERIZON/PO BOX 30001	PO BOX 30001		INGLEWOOD	CA	90313 0001	1059619	2/25/2002	$ 64.31
40467	VERIZON/PO BOX 30001	PO BOX 30001		INGLEWOOD	CA	90313 0001	1060341	2/25/2002	$ 1,195.22
40467	VERIZON/PO BOX 30001	PO BOX 30001		INGLEWOOD	CA	90313 0001	1061470	3/1/2002	$ 2,328.76
40467	VERIZON/PO BOX 30001	PO BOX 30001		INGLEWOOD	CA	90313 0001	1062070	3/7/2002	$ 47.09
40467	VERIZON/PO BOX 30001	PO BOX 30001		INGLEWOOD	CA	90313 0001	3003625	3/14/2002	$ 96.12
40467	VERIZON/PO BOX 30001	PO BOX 30001		INGLEWOOD	CA	90313 0001	3004315	3/19/2002	$ 2.11
40467	VERIZON/PO BOX 30001	PO BOX 30001		INGLEWOOD	CA	90313 0001	3006629	4/2/2002	$ 63.33
	VERIZON/PO BOX 30001 Total								$ 11,218.94
285739	VERIZON/PO BOX 4833/TRENTON	PO BOX 4833		TRENTON	NJ	08650-4833	1053054	1/17/2002	$ 631.13
285739	VERIZON/PO BOX 4833/TRENTON	PO BOX 4833		TRENTON	NJ	08650-4833	1052275	1/18/2002	$ 419.03
285739	VERIZON/PO BOX 4833/TRENTON	PO BOX 4833		TRENTON	NJ	08650-4833	1057281	2/7/2002	$ 454.10
285739	VERIZON/PO BOX 4833/TRENTON	PO BOX 4833		TRENTON	NJ	08650-4833	1058304	2/13/2002	$ 2,688.35
285739	VERIZON/PO BOX 4833/TRENTON	PO BOX 4833		TRENTON	NJ	08650-4833	1059160	2/20/2002	$ 683.88
285739	VERIZON/PO BOX 4833/TRENTON	PO BOX 4833		TRENTON	NJ	08650-4833	1061471	2/27/2002	$ 610.91

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285739	VERIZON/PO BOX 4833/TRENTON	PO BOX 4833		TRENTON	NJ	08650-4833	1062739	3/7/2002	$ 363.90
285739	VERIZON/PO BOX 4833/TRENTON	PO BOX 4833		TRENTON	NJ	08650-4833	3004316	3/18/2002	$ 527.09
285739	VERIZON/PO BOX 4833/TRENTON	PO BOX 4833		TRENTON	NJ	08650-4833	3004826	3/19/2002	$ 729.35
285739	VERIZON/PO BOX 4833/TRENTON	PO BOX 4833		TRENTON	NJ	08650-4833	3006630	4/1/2002	$ 449.86
285739	VERIZON/PO BOX 4833/TRENTON	PO BOX 4833		TRENTON	NJ	08650-4833	3007616	4/5/2002	$ 295.60
	VERIZON/PO BOX 4833/TRENTON Total								$ 7,853.20
96727	VERIZON/PO BOX 920041	PO BOX 920041		DALLAS	TX	75392-0041	1052276	1/22/2002	$ 1,295.11
96727	VERIZON/PO BOX 920041	PO BOX 920041		DALLAS	TX	75392-0041	1054823	1/24/2002	$ 3,311.01
96727	VERIZON/PO BOX 920041	PO BOX 920041		DALLAS	TX	75392-0041	1055968	1/31/2002	$ 1,684.69
96727	VERIZON/PO BOX 920041	PO BOX 920041		DALLAS	TX	75392-0041	1057282	2/7/2002	$ 1,171.59
96727	VERIZON/PO BOX 920041	PO BOX 920041		DALLAS	TX	75392-0041	1060342	2/26/2002	$ 1,015.99
96727	VERIZON/PO BOX 920041	PO BOX 920041		DALLAS	TX	75392-0041	1060389	2/26/2002	$ 589.16
96727	VERIZON/PO BOX 920041	PO BOX 920041		DALLAS	TX	75392-0041	1062741	3/11/2002	$ 317.01
96727	VERIZON/PO BOX 920041	PO BOX 920041		DALLAS	TX	75392-0041	1063320	3/12/2002	$ 420.87
96727	VERIZON/PO BOX 920041	PO BOX 920041		DALLAS	TX	75392-0041	3003626	3/15/2002	$ 590.92
96727	VERIZON/PO BOX 920041	PO BOX 920041		DALLAS	TX	75392-0041	3007697	4/10/2002	$ 590.70
	VERIZON/PO BOX 920041 Total								$ 10,987.05
1734524	VERMONT DEPARTMENT OF TAXES	P. O. BOX 547		MONTPELIER	VT	05601-0547	1053717	1/24/2002	$ 13,378.80
	VERMONT DEPARTMENT OF TAXES Total								$ 13,378.80
444672	VERTEX INC	PO BOX 15420		WILMINGTON	DE	19850 5420	3005201	3/21/2002	$ 20,874.00
	VERTEX INC Total								$ 20,874.00
252697	VICKERS SALES CORP	PO BOX 201		LAWRENCEVILLE	GA	30246	1059269	2/20/2002	$ 1,235.98
252697	VICKERS SALES CORP	PO BOX 201		LAWRENCEVILLE	GA	30246	1059330	3/6/2002	$ 4,190.74
	VICKERS SALES CORP Total								$ 5,426.72
	VICTOR L. HOLGERSON	S.S.#512-80-3754					6111029237	1/28/2002	$ 500.00
	VICTOR L. HOLGERSON	S.S.#512-80-3754					6111029237	2/6/2002	$ 500.00
	VICTOR L. HOLGERSON	S.S.#512-80-3754					6111029364	2/26/2002	$ 125.38
	VICTOR L. HOLGERSON Total								$ 1,125.38
189165	VICTORY PACKAGING / DALLAS	PO BOX 840727		DALLAS	TX	75284	1055817	1/30/2002	$ 1,170.00
	VICTORY PACKAGING / DALLAS Total								$ 1,170.00
1873794	VIKING CORP	C/O GLICKMAN MANAGEMENT INC	ONE DIX STREET	WORCESTER	MA	01609	1051207	1/16/2002	$ 1,062.50
1873794	VIKING CORP	C/O GLICKMAN MANAGEMENT INC	ONE DIX STREET	WORCESTER	MA	01609	1054887	1/25/2002	$ 1,062.50
1873794	VIKING CORP	C/O GLICKMAN MANAGEMENT INC	ONE DIX STREET	WORCESTER	MA	01609	1056611	2/6/2002	$ 6,175.00
1873794	VIKING CORP	C/O GLICKMAN MANAGEMENT INC	ONE DIX STREET	WORCESTER	MA	01609	3004244	3/19/2002	$ 7,237.50
	VIKING CORP Total								$ 15,537.50
23931	VIKING OFFICE PRODUCTS	PO BOX 30488		LOS ANGELES	CA	90030-0488	3007416	4/8/2002	$ 2,927.83
	VIKING OFFICE PRODUCTS Total								$ 2,927.83
1515516	VINCE ORLANDO	4 KELLY COURT		MONROE TWP.	NJ	08831 3749	1058158	2/13/2002	$ 826.80
	VINCE ORLANDO Total								$ 826.80
2677921	VIRGINIA DEPARTMENT OF TAXATION	OFFICE OF COMPLIANCE	COLLECTIONS SECTION	RICHMOND	VA	23218-1880	1051950	1/23/2002	$ 100.00
1044304	VIRGINIA DEPARTMENT OF TAXATION	PO BOX 26626		RICHMOND	VA	23261-6626	1053718	1/24/2002	$ 213.02
2677921	VIRGINIA DEPARTMENT OF TAXATION	OFFICE OF COMPLIANCE	COLLECTIONS SECTION	RICHMOND	VA	23218-1880	1052863	1/25/2002	$ 50.00
2677921	VIRGINIA DEPARTMENT OF TAXATION	OFFICE OF COMPLIANCE	COLLECTIONS SECTION	RICHMOND	VA	23218-1880	1054248	1/28/2002	$ 50.00
2677921	VIRGINIA DEPARTMENT OF TAXATION	OFFICE OF COMPLIANCE	COLLECTIONS SECTION	RICHMOND	VA	23218-1880	1056411	2/4/2002	$ 50.00
2677921	VIRGINIA DEPARTMENT OF TAXATION	OFFICE OF COMPLIANCE	COLLECTIONS SECTION	RICHMOND	VA	23218-1880	1057966	2/8/2002	$ 50.00
2677921	VIRGINIA DEPARTMENT OF TAXATION	OFFICE OF COMPLIANCE	COLLECTIONS SECTION	RICHMOND	VA	23218-1880	1058983	2/13/2002	$ 50.00
1044304	VIRGINIA DEPARTMENT OF TAXATION	PO BOX 26626		RICHMOND	VA	23261-6626	1060193	2/26/2002	$ 192.39
2677921	VIRGINIA DEPARTMENT OF TAXATION	OFFICE OF COMPLIANCE	COLLECTIONS SECTION	RICHMOND	VA	23218-1880	1061981	3/1/2002	$ 50.00
2677921	VIRGINIA DEPARTMENT OF TAXATION	OFFICE OF COMPLIANCE	COLLECTIONS SECTION	RICHMOND	VA	23218-1880	1063181	3/11/2002	$ 50.00
2677921	VIRGINIA DEPARTMENT OF TAXATION	OFFICE OF COMPLIANCE	COLLECTIONS SECTION	RICHMOND	VA	23218-1880	3004167	3/20/2002	$ 50.00
1044304	VIRGINIA DEPARTMENT OF TAXATION	PO BOX 26626		RICHMOND	VA	23261-6626	3005831	3/26/2002	$ 245.92
2677921	VIRGINIA DEPARTMENT OF TAXATION	OFFICE OF COMPLIANCE	COLLECTIONS SECTION	RICHMOND	VA	23218-1880	3005520	3/26/2002	$ 50.00
2677921	VIRGINIA DEPARTMENT OF TAXATION	OFFICE OF COMPLIANCE	COLLECTIONS SECTION	RICHMOND	VA	23218-1880	3006409	4/1/2002	$ 50.00
2677921	VIRGINIA DEPARTMENT OF TAXATION	OFFICE OF COMPLIANCE	COLLECTIONS SECTION	RICHMOND	VA	23218-1880	3007364	4/5/2002	$ 50.00
	VIRGINIA DEPARTMENT OF TAXATION Total								$ 1,301.33
2683802	VIRGINIA EMPLOYMENT COMMISSION	EMPLOYER ACCOUNTS UNIT	PO BOX 13583	RICHMOND	VA	23218-1358	1063422	3/14/2002	$ 1,091.34
	VIRGINIA EMPLOYMENT COMMISSION Total								$ 1,091.34
	VIRGINIAN GOLF CLUB	148 BRISTOL EAST ROAD					3311051291	1/22/2002	$ 306.30
	VIRGINIAN GOLF CLUB	148 BRISTOL EAST ROAD					3311051723	2/6/2002	$ 275.00
	VIRGINIAN GOLF CLUB	148 BRISTOL EAST ROAD					3311052120	3/8/2002	$ 441.48
	VIRGINIAN GOLF CLUB	148 BRISTOL EAST ROAD					3311052411	4/5/2002	$ 275.00
	VIRGINIAN GOLF CLUB Total								$ 1,297.78
	VISION BUSINESS PRODUCTS	600 LOGAN STREET					3311051932	2/20/2002	$ 921.88

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	VISION BUSINESS PRODUCTS Total								$ 921.88
2697745	VISION SERVICE PLAN	FILE#73280	PO BOX 60000	SAN FRANCISCO	CA	94160 3280	1058495	2/13/2002	$ 344.25
2697745	VISION SERVICE PLAN	FILE#73280	PO BOX 60000	SAN FRANCISCO	CA	94160 3280	1058503	2/13/2002	$ 50.23
2697745	VISION SERVICE PLAN	FILE#73280	PO BOX 60000	SAN FRANCISCO	CA	94160 3280	1058502	2/13/2002	$ 143.82
2697745	VISION SERVICE PLAN	FILE#73280	PO BOX 60000	SAN FRANCISCO	CA	94160 3280	1058501	2/13/2002	$ 50,925.34
2697745	VISION SERVICE PLAN	FILE#73280	PO BOX 60000	SAN FRANCISCO	CA	94160 3280	1058500	2/13/2002	$ 29.73
2697745	VISION SERVICE PLAN	FILE#73280	PO BOX 60000	SAN FRANCISCO	CA	94160 3280	1058499	2/13/2002	$ 51.32
2697745	VISION SERVICE PLAN	FILE#73280	PO BOX 60000	SAN FRANCISCO	CA	94160 3280	1058498	2/13/2002	$ 28.64
2697745	VISION SERVICE PLAN	FILE#73280	PO BOX 60000	SAN FRANCISCO	CA	94160 3280	1058496	2/13/2002	$ 50,459.07
2697745	VISION SERVICE PLAN	FILE#73280	PO BOX 60000	SAN FRANCISCO	CA	94160 3280	1058494	2/13/2002	$ 80.10
2697745	VISION SERVICE PLAN	FILE#73280	PO BOX 60000	SAN FRANCISCO	CA	94160 3280	1058497	2/13/2002	$ 75.23
2697745	VISION SERVICE PLAN	FILE#73280	PO BOX 60000	SAN FRANCISCO	CA	94160 3280	3003440	3/13/2002	$ 50,392.44
2697745	VISION SERVICE PLAN	FILE#73280	PO BOX 60000	SAN FRANCISCO	CA	94160 3280	3007835	4/8/2002	$ 832.32
2697745	VISION SERVICE PLAN	FILE#73280	PO BOX 60000	SAN FRANCISCO	CA	94160 3280	3007836	4/8/2002	$ 53,069.65
2697745	VISION SERVICE PLAN	FILE#73280	PO BOX 60000	SAN FRANCISCO	CA	94160 3280	3007837	4/8/2002	$ 143.82
	VISION SERVICE PLAN Total								$ 206,625.96
1874210	VOJE INC / BOX 67 / PLANADA	PO BOX 67		PLANADA	CA	95365	1055588	1/24/2002	$ 414.46
1874210	VOJE INC / BOX 67 / PLANADA	PO BOX 67		PLANADA	CA	95365	1056612	2/7/2002	$ 3,768.18
1874210	VOJE INC / BOX 67 / PLANADA	PO BOX 67		PLANADA	CA	95365	3004245	3/22/2002	$ 3,768.18
	VOJE INC / BOX 67 / PLANADA Total								$ 7,950.82
166537	VOLTEX BATTERIES INCORPORATED	4895A BUFORD HWY		NORCROSS	GA	30071	3003811	3/13/2002	$ 7,360.80
	VOLTEX BATTERIES INCORPORATED Total								$ 7,360.80
	VOLUNTEER DELIVERY SERVICE	1541 VANCE DRIVE					3311051415	1/15/2002	$ 357.00
	VOLUNTEER DELIVERY SERVICE	1541 VANCE DRIVE					3311051724	2/12/2002	$ 688.50
	VOLUNTEER DELIVERY SERVICE	1541 VANCE DRIVE					3311052451	4/2/2002	$ 515.10
	VOLUNTEER DELIVERY SERVICE Total								$ 1,560.60
	VOLUNTEER INDUSTRIAL PRODUCTS	309 INDEPENDENCE DR.					3311052121	3/6/2002	$ 714.04
	VOLUNTEER INDUSTRIAL PRODUCTS	309 INDEPENDENCE DR.					3311052193	3/13/2002	$ 363.41
	VOLUNTEER INDUSTRIAL PRODUCTS Total								$ 1,077.45
5571161	VON HOFFMAN GRAPHICS, INC	PO BOX 952046		SAINT LOUIS	MO	63195	1063239	3/5/2002	$ 6,291.10
	VON HOFFMAN GRAPHICS, INC Total								$ 6,291.10
1016493	VONACHEN SERVICE & SUPPLY (PO BOX 3156)	P.O. BOX 3156		PEORIA	IL	61612 3156	3004953	3/19/2002	$ 1,883.06
	VONACHEN SERVICE & SUPPLY (PO BOX 3156) Total								$ 1,883.06
537560500	VOPAK USA INC	P O BOX 7777-W9090		PHILADELPHIA PA		191757899	312085	1/28/2002	$ 23,100.00
	VOPAK USA INC Total								$ 23,100.00
2645540	VOPAK USA INC / PO 951451	% HARRIS BANK	311 W MONROE	CHICAGO	IL	60694 1451	1058376	2/12/2002	$ 47,190.41
2645540	VOPAK USA INC / PO 951451	% HARRIS BANK	311 W MONROE	CHICAGO	IL	60694 1451	1060603	2/22/2002	$ 13,714.39
2645540	VOPAK USA INC / PO 951451	% HARRIS BANK	311 W MONROE	CHICAGO	IL	60694 1451	3003296	3/8/2002	$ 26,891.87
2645540	VOPAK USA INC / PO 951451	% HARRIS BANK	311 W MONROE	CHICAGO	IL	60694 1451	3006736	4/4/2002	$ 40,208.31
	VOPAK USA INC / PO 951451 Total								$ 128,004.98
	Vopak USA Inc.	File 56019 Los Angeles CA 90074-6019					9111021212	1/18/2002	$ 710.00
	Vopak USA Inc. Total								$ 710.00
1778463	VORBROKER, JAMES	7959 ALLISON AVENUE		INDIANAPOLIS	IN	46268	1048515	1/28/2002	$ 233.95
1778463	VORBROKER, JAMES	7959 ALLISON AVENUE		INDIANAPOLIS	IN	46268	1050462	1/28/2002	$ 225.44
1778463	VORBROKER, JAMES	7959 ALLISON AVENUE		INDIANAPOLIS	IN	46268	1055000	1/28/2002	$ 137.55
1778463	VORBROKER, JAMES	7959 ALLISON AVENUE		INDIANAPOLIS	IN	46268	3003771	3/18/2002	$ 38.45
1778463	VORBROKER, JAMES	7959 ALLISON AVENUE		INDIANAPOLIS	IN	46268	1059705	3/18/2002	$ 373.40
1778463	VORBROKER, JAMES	7959 ALLISON AVENUE		INDIANAPOLIS	IN	46268	1051329	3/18/2002	$ 87.91
1778463	VORBROKER, JAMES	7959 ALLISON AVENUE		INDIANAPOLIS	IN	46268	1054915	3/18/2002	$ 393.24
1778463	VORBROKER, JAMES	7959 ALLISON AVENUE		INDIANAPOLIS	IN	46268	1056911	3/18/2002	$ 20.62
1778463	VORBROKER, JAMES	7959 ALLISON AVENUE		INDIANAPOLIS	IN	46268	1058021	3/18/2002	$ 1,134.30
1778463	VORBROKER, JAMES	7959 ALLISON AVENUE		INDIANAPOLIS	IN	46268	3005573	3/26/2002	$ 198.73
1778463	VORBROKER, JAMES	7959 ALLISON AVENUE		INDIANAPOLIS	IN	46268	3006957	4/9/2002	$ 116.95
1778463	VORBROKER, JAMES	7959 ALLISON AVENUE		INDIANAPOLIS	IN	46268	3008179	4/9/2002	$ 102.93
	VORBROKER, JAMES Total								$ 3,063.47
40432	VORTEX INDUSTRIES	3198-M AIRPORT LOOP		COSTA MESA	CA	92626-3407	1059270	2/19/2002	$ 1,704.40
40432	VORTEX INDUSTRIES	3198-M AIRPORT LOOP		COSTA MESA	CA	92626-3407	3003812	3/11/2002	$ 5,006.32
40432	VORTEX INDUSTRIES	3198-M AIRPORT LOOP		COSTA MESA	CA	92626-3407	3003343	3/14/2002	$ 2,031.80
	VORTEX INDUSTRIES Total								$ 8,742.52
5556850	VULCAN CHEMICALS / PO 96653	PO BOX 96653		CHICAGO	IL	60693	3004647	3/14/2002	$ 3,162.50
	VULCAN CHEMICALS / PO 96653 Total								$ 3,162.50
191450	VULCAN CHEMICALS / REMIT PO 96653	PO BOX 385015		BIRMINGHAM	AL	35238 5015	1319	2/28/2002	$ 83,273.43
	VULCAN CHEMICALS / REMIT PO 96653 Total								$ 83,273.43

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	VWR SCIENTIFIC						3311051573	1/17/2002	$ 50.63
	VWR SCIENTIFIC	DIV.OF VWR SCIENTIFIC PRODUCTS					6111029241	2/11/2002	$ 600.26
	VWR SCIENTIFIC						3311051838	2/11/2002	$ 998.60
	VWR SCIENTIFIC						3311052039	2/25/2002	$ 96.88
	VWR SCIENTIFIC Total								$ 1,746.37
286504	W & S BROKERAGE	ATTN:JEFF SELL	8796 FLESHER CIRCLE	EDEN PRAIRIE	MN	55347	3005197	3/20/2002	$ 14,858.60
	W & S BROKERAGE Total								$ 14,858.60
525374000	W W GRAINGER INC*	DEPT 033 815330725		PALATINE IL		60038	312046	1/28/2002	$ 8,536.88
	W W GRAINGER INC* Total								$ 8,536.88
	W. CAROLINA FORKLIFT, INC.						3311052042	2/20/2002	$ 126.15
	W. CAROLINA FORKLIFT, INC.						3311051934	2/20/2002	$ 436.67
	W. CAROLINA FORKLIFT, INC.						3311052531	4/1/2002	$ 403.66
	W. CAROLINA FORKLIFT, INC. Total								$ 966.48
	W.W. GRAINGER, INC.	P.O. BOX 419267					3311051587	1/23/2002	$ 1,074.12
	W.W. GRAINGER, INC.	P.O. BOX 419267					3311051746	1/31/2002	$ 173.40
	W.W. GRAINGER, INC.	P.O. BOX 419267					3311051693	1/31/2002	$ 731.49
	W.W. GRAINGER, INC.	P.O. BOX 419267					3311051796	2/7/2002	$ 684.00
	W.W. GRAINGER, INC.	P.O. BOX 419267					3311051955	2/14/2002	$ 313.51
	W.W. GRAINGER, INC.	P.O. BOX 419267					3311051890	2/20/2002	$ 1,975.05
	W.W. GRAINGER, INC.	P.O. BOX 419267					3311052008	2/25/2002	$ 503.85
	W.W. GRAINGER, INC.	P.O. BOX 419267					3311052202	3/6/2002	$ 103.89
	W.W. GRAINGER, INC.	P.O. BOX 419267					3311052138	3/6/2002	$ 348.04
	W.W. GRAINGER, INC.	P.O. BOX 419267					3311052083	3/6/2002	$ 1,267.88
	W.W. GRAINGER, INC.	P.O. BOX 419267					3311052239	3/18/2002	$ 1,693.22
	W.W. GRAINGER, INC.	P.O. BOX 419267					3311052353	3/19/2002	$ 44.88
	W.W. GRAINGER, INC.	P.O. BOX 419267					3311052318	3/25/2002	$ 753.91
	W.W. GRAINGER, INC.	P.O. BOX 419267					3311052423	4/1/2002	$ 73.70
	W.W. GRAINGER, INC.	DEPT 332- 816544134					3311052454	4/1/2002	$ 872.53
	W.W. GRAINGER, INC.	P.O. BOX 419267					3311052385	4/2/2002	$ 1,292.74
	W.W. GRAINGER, INC.	P.O. BOX 419267					3311052475	4/9/2002	$ 2,232.47
	W.W. GRAINGER, INC.	P.O. BOX 419267					3311052476	4/10/2002	$ 833.72
	W.W. GRAINGER, INC. Total								$ 14,972.40
2866895	W.Y. CAMPBELL & COMPANY	26TH FLOOR	ONE WOODWARD AVE	DETROIT	MI	48226	3004978	3/22/2002	$ 8,091.99
	W.Y. CAMPBELL & COMPANY Total								$ 8,091.99
2673891	WADDLES MFG MACHINE CO	2816 CENTENNIAL ROAD		SALINA	KS	67401	1055048	1/29/2002	$ 11,170.00
2673891	WADDLES MFG MACHINE CO	2816 CENTENNIAL ROAD		SALINA	KS	67401	1063240	3/11/2002	$ 2,445.00
	WADDLES MFG MACHINE CO Total								$ 13,615.00
73795	WADE, ANNETTE /FLORENCE	PO BOX 833		FLORENCE	MS	39073	1051951	1/15/2002	$ 51.25
73795	WADE, ANNETTE /FLORENCE	PO BOX 833		FLORENCE	MS	39073	1056085	1/31/2002	$ 51.25
73795	WADE, ANNETTE /FLORENCE	PO BOX 833		FLORENCE	MS	39073	1052864	2/1/2002	$ 51.25
73795	WADE, ANNETTE /FLORENCE	PO BOX 833		FLORENCE	MS	39073	1054249	2/1/2002	$ 51.25
73795	WADE, ANNETTE /FLORENCE	PO BOX 833		FLORENCE	MS	39073	1058984	2/12/2002	$ 51.25
73795	WADE, ANNETTE /FLORENCE	PO BOX 833		FLORENCE	MS	39073	1060131	2/20/2002	$ 51.25
73795	WADE, ANNETTE /FLORENCE	PO BOX 833		FLORENCE	MS	39073	1061982	3/4/2002	$ 51.25
73795	WADE, ANNETTE /FLORENCE	PO BOX 833		FLORENCE	MS	39073	1063182	3/8/2002	$ 51.25
73795	WADE, ANNETTE /FLORENCE	PO BOX 833		FLORENCE	MS	39073	3004168	3/19/2002	$ 51.25
73795	WADE, ANNETTE /FLORENCE	PO BOX 833		FLORENCE	MS	39073	3005521	3/25/2002	$ 51.25
73795	WADE, ANNETTE /FLORENCE	PO BOX 833		FLORENCE	MS	39073	3006410	4/2/2002	$ 51.25
73795	WADE, ANNETTE /FLORENCE	PO BOX 833		FLORENCE	MS	39073	3007365	4/9/2002	$ 51.25
	WADE, ANNETTE /FLORENCE Total								$ 615.00
1045761	WAITS, BENNIE B.	901 WEST 22ND ST		NORTH LITTLE ROCK	AR	72114	1051330	1/16/2002	$ 42.39
1045761	WAITS, BENNIE B.	901 WEST 22ND ST		NORTH LITTLE ROCK	AR	72114	1055001	1/25/2002	$ 120.64
1045761	WAITS, BENNIE B.	901 WEST 22ND ST		NORTH LITTLE ROCK	AR	72114	1057570	2/13/2002	$ 91.86
1045761	WAITS, BENNIE B.	901 WEST 22ND ST		NORTH LITTLE ROCK	AR	72114	1058484	2/13/2002	$ 47.83
1045761	WAITS, BENNIE B.	901 WEST 22ND ST		NORTH LITTLE ROCK	AR	72114	1059688	2/25/2002	$ 55.35
1045761	WAITS, BENNIE B.	901 WEST 22ND ST		NORTH LITTLE ROCK	AR	72114	1062024	3/6/2002	$ 115.08
1045761	WAITS, BENNIE B.	901 WEST 22ND ST		NORTH LITTLE ROCK	AR	72114	3003772	3/18/2002	$ 62.63
1045761	WAITS, BENNIE B.	901 WEST 22ND ST		NORTH LITTLE ROCK	AR	72114	3004879	3/22/2002	$ 319.10
1045761	WAITS, BENNIE B.	901 WEST 22ND ST		NORTH LITTLE ROCK	AR	72114	3007809	4/12/2002	$ 143.62
1045761	WAITS, BENNIE B.	901 WEST 22ND ST		NORTH LITTLE ROCK	AR	72114	3007759	4/12/2002	$ 67.19
	WAITS, BENNIE B. Total								$ 1,065.69
968927	WAKEHAM, GARY G.	P.O. BOX 543		CRANDELL	TX	75114	1050464	1/22/2002	$ 157.43
968927	WAKEHAM, GARY G.	P.O. BOX 543		CRANDELL	TX	75114	1051331	1/22/2002	$ 241.56

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968927	WAKEHAM, GARY G.	P.O. BOX 543		CRANDELL	TX	75114	1055002	2/6/2002	$ 186.57
968927	WAKEHAM, GARY G.	P.O. BOX 543		CRANDELL	TX	75114	1056912	2/7/2002	$ 179.18
968927	WAKEHAM, GARY G.	P.O. BOX 543		CRANDELL	TX	75114	1058485	2/25/2002	$ 185.09
968927	WAKEHAM, GARY G.	P.O. BOX 543		CRANDELL	TX	75114	1061322	3/8/2002	$ 301.07
968927	WAKEHAM, GARY G.	P.O. BOX 543		CRANDELL	TX	75114	3003773	3/18/2002	$ 779.69
968927	WAKEHAM, GARY G.	P.O. BOX 543		CRANDELL	TX	75114	3005574	3/29/2002	$ 118.29
968927	WAKEHAM, GARY G.	P.O. BOX 543		CRANDELL	TX	75114	3006958	4/8/2002	$ 357.19
	WAKEHAM, GARY G. Total								$ 2,506.07
1812300	WAL MART STORES / BENTONVILLE	MAIL STOP # 0130	702 SOUTHWEST 8TH S`	BENTONVILLE	AR	72716	3006850	4/3/2002	$ 1,000.00
	WAL MART STORES / BENTONVILLE Total								$ 1,000.00
6039977	WALDBAUM FOOD STORES	HEMLOCK & BLVD. AVE.		CENTRAL ISLIP	NY	11722	1059169	3/1/2002	$ 1,000.00
	WALDBAUM FOOD STORES Total								$ 1,000.00
568008651	WALDORF METALS	P O BOX 134		BRYANTOWN MD		20617	311934	1/18/2002	$ 1,538.25
2839459	WALDORF METALS	P O BOX 134		BRYANTOWN	MD	20617	1060644	3/4/2002	$ 1,379.95
2839459	WALDORF METALS	P O BOX 134		BRYANTOWN	MD	20617	1062341	3/6/2002	$ 1,540.70
2839459	WALDORF METALS	P O BOX 134		BRYANTOWN	MD	20617	3004534	3/20/2002	$ 1,624.88
568008651	WALDORF METALS	P O BOX 134		BRYANTOWN MD		20617	312349	3/20/2002	$ 1,500.80
2839459	WALDORF METALS	P O BOX 134		BRYANTOWN	MD	20617	3005905	4/3/2002	$ 1,572.75
	WALDORF METALS Total								$ 9,157.33
89623	WALDSMITH, RICKY	P O BOX 1452		FRISCO	TX	75034	1057571	2/25/2002	$ 912.69
	WALDSMITH, RICKY Total								$ 912.69
957611	WALKER, MARC P.	219 SUMMERFIELD CT.		ROMEOVILLE	IL	60446	1052469	1/30/2002	$ 730.05
957611	WALKER, MARC P.	219 SUMMERFIELD CT.		ROMEOVILLE	IL	60446	1056913	2/5/2002	$ 1,471.05
957611	WALKER, MARC P.	219 SUMMERFIELD CT.		ROMEOVILLE	IL	60446	1060167	2/27/2002	$ 92.99
957611	WALKER, MARC P.	219 SUMMERFIELD CT.		ROMEOVILLE	IL	60446	3003774	3/29/2002	$ 50.00
957611	WALKER, MARC P.	219 SUMMERFIELD CT.		ROMEOVILLE	IL	60446	3005956	4/1/2002	$ 237.63
	WALKER, MARC P. Total								$ 2,581.72
1793487	WALKER, MICHAEL D.	302 6TH STREET		BUFFALO	IA	52728	1051332	1/16/2002	$ 29.77
1793487	WALKER, MICHAEL D.	302 6TH STREET		BUFFALO	IA	52728	1055003	1/25/2002	$ 94.02
1793487	WALKER, MICHAEL D.	302 6TH STREET		BUFFALO	IA	52728	1054916	1/25/2002	$ 119.06
1793487	WALKER, MICHAEL D.	302 6TH STREET		BUFFALO	IA	52728	1058022	2/13/2002	$ 75.67
1793487	WALKER, MICHAEL D.	302 6TH STREET		BUFFALO	IA	52728	1057572	2/13/2002	$ 129.35
1793487	WALKER, MICHAEL D.	302 6TH STREET		BUFFALO	IA	52728	1059720	3/5/2002	$ 23.25
1793487	WALKER, MICHAEL D.	302 6TH STREET		BUFFALO	IA	52728	1061323	3/5/2002	$ 996.17
1793487	WALKER, MICHAEL D.	302 6TH STREET		BUFFALO	IA	52728	3003775	3/20/2002	$ 59.51
1793487	WALKER, MICHAEL D.	302 6TH STREET		BUFFALO	IA	52728	3005575	4/11/2002	$ 82.91
1793487	WALKER, MICHAEL D.	302 6TH STREET		BUFFALO	IA	52728	3006959	4/11/2002	$ 157.95
	WALKER, MICHAEL D. Total								$ 1,767.66
2562955	WALLACE, WILLIAM	187 COUNTRY FARMS RD		MARLTON	NJ	08053	1052471	1/28/2002	$ 1,779.34
2562955	WALLACE, WILLIAM	187 COUNTRY FARMS RD		MARLTON	NJ	08053	1055004	1/28/2002	$ 464.20
2562955	WALLACE, WILLIAM	187 COUNTRY FARMS RD		MARLTON	NJ	08053	1058486	2/19/2002	$ 313.73
	WALLACE, WILLIAM Total								$ 2,557.27
5567487	WALLWORK TRUCK CENTER	900 35TH STREET NW	PO BOX 1819	FARGO	ND	58107-1819	3006095	3/29/2002	$ 1,062.97
	WALLWORK TRUCK CENTER Total								$ 1,062.97
123932	WALMART DC 6005 / PALESTINE	201 OLD ELKHART ROAD		PALESTINE	TX	75801	1058568	2/13/2002	$ 1,216.50
	WALMART DC 6005 / PALESTINE Total								$ 1,216.50
328073	WALMART DC 6024 / GROVE CITY	3880 SOUTHWEST BOULEVARD		GROVE CITY	OH	42123	3003865	4/9/2002	$ 1,136.10
	WALMART DC 6024 / GROVE CITY Total								$ 1,136.10
618513	WALMART DC 6059 /OLNEY	3801 EAST U.S. 50	ATTN: BOBBY STEELE	OLNEY	IL	62450	1056806	2/6/2002	$ 2,186.70
	WALMART DC 6059 /OLNEY Total								$ 2,186.70
23501	WAL-MART STORES INC/DEPT #8010	GIFT CERTIFICATES DEPT # 8010	702 SOUTHWEST 8TH S`	BENTONVILLE	AR	72716-8010	3003864	3/19/2002	$ 40,100.00
	WAL-MART STORES INC/DEPT #8010 Total								$ 40,100.00
	WAL-MART STORES, INC.	BANK OF AMERICA					6111029170	1/28/2002	$ 935.00
	WAL-MART STORES, INC.	BANK OF AMERICA					6111029644	3/27/2002	$ 894.00
	WAL-MART STORES, INC.	BANK OF AMERICA					6111029761	4/8/2002	$ 1,162.00
	WAL-MART STORES, INC. Total								$ 2,991.00
1210510	WALTER DICKINSON INC	ONE INDEPENDENT DR 24TH FLOOR		JACKSONVILLE	FL	32202	1051208	1/17/2002	$ 3,034.37
1210510	WALTER DICKINSON INC	ONE INDEPENDENT DR 24TH FLOOR		JACKSONVILLE	FL	32202	1056629	2/5/2002	$ 3,034.37
	WALTER DICKINSON INC Total								$ 6,068.74
227272	WALTER, DENISE R.	12405 SOUTH FALCON DRIVE		PLAINFIELD	IL	60544	1052472	1/28/2002	$ 492.84
227272	WALTER, DENISE R.	12405 SOUTH FALCON DRIVE		PLAINFIELD	IL	60544	3006960	4/10/2002	$ 316.40
	WALTER, DENISE R. Total								$ 809.24
1004302	WARD DAVIS INC	PO BOX 1894	1100 GARBER STREET	TEXARKANA	TX	75504 1894	1055746	1/28/2002	$ 36,251.60

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Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
	WARD DAVIS INC Total								$ 36,251.60
2617514	WAREHOUSE INDUSTRIAL SERVICE INC	3740 W WETHERDFIELD		PHOENIX	AZ	85029	1061690	3/4/2002	$ 1,228.43
	WAREHOUSE INDUSTRIAL SERVICE INC Total								$ 1,228.43
191513	WAREHOUSE SERVICES INCORPORATED	PO BOX 12348	5440 HIGHLAND DRIVE	JACKSON	MS	39236	3006675	4/2/2002	$ 16,354.17
191513	WAREHOUSE SERVICES INCORPORATED	PO BOX 12348	5440 HIGHLAND DRIVE	JACKSON	MS	39236	3008295	4/10/2002	$ 6,758.74
	WAREHOUSE SERVICES INCORPORATED Total								$ 23,112.91
2706656	WARFIELD ASSOCIATES GROUP, INC.						969	1/17/2002	$ 64,281.74
2706656	WARFIELD ASSOCIATES GROUP, INC.						5700041	1/23/2002	$ 22,086.11
2706656	WARFIELD ASSOCIATES GROUP, INC.						1143	2/5/2002	$ 117,150.48
2706656	WARFIELD ASSOCIATES GROUP, INC.						1168	2/8/2002	$ 74,977.29
2706656	WARFIELD ASSOCIATES GROUP, INC.						1248	2/19/2002	$ 42,708.15
2706656	WARFIELD ASSOCIATES GROUP, INC.						1292	2/25/2002	$ 146,092.78
2706656	WARFIELD ASSOCIATES GROUP, INC.						1348	2/28/2002	$ 31,513.42
2706656	WARFIELD ASSOCIATES GROUP, INC.						1357	3/11/2002	$ 91,015.00
2706656	WARFIELD ASSOCIATES GROUP, INC.						1414	3/19/2002	$ 71,591.50
2706656	WARFIELD ASSOCIATES GROUP, INC.						1519	3/25/2002	$ 85,925.53
2706656	WARFIELD ASSOCIATES GROUP, INC.						1635	4/3/2002	$ 28,808.52
2706656	WARFIELD ASSOCIATES GROUP, INC.						1634	4/5/2002	$ 137,674.35
2706656	WARFIELD ASSOCIATES GROUP, INC.						5700094	4/11/2002	$ 21,225.60
	WARFIELD ASSOCIATES GROUP, INC. Total								$ 935,050.47
112993	WARREN COUNTY DEPT OF HUMAN SERVICES	c/o CRDU	PO BOX 4301	JACKSON	MS	39296-4301	1051952	1/16/2002	$ 236.75
112993	WARREN COUNTY DEPT OF HUMAN SERVICES	c/o CRDU	PO BOX 4301	JACKSON	MS	39296-4301	1052865	1/22/2002	$ 236.75
112993	WARREN COUNTY DEPT OF HUMAN SERVICES	c/o CRDU	PO BOX 4301	JACKSON	MS	39296-4301	1054250	1/25/2002	$ 236.75
112993	WARREN COUNTY DEPT OF HUMAN SERVICES	c/o CRDU	PO BOX 4301	JACKSON	MS	39296-4301	1056412	1/31/2002	$ 236.75
112993	WARREN COUNTY DEPT OF HUMAN SERVICES	c/o CRDU	PO BOX 4301	JACKSON	MS	39296-4301	1058985	2/15/2002	$ 236.75
112993	WARREN COUNTY DEPT OF HUMAN SERVICES	c/o CRDU	PO BOX 4301	JACKSON	MS	39296-4301	1060132	2/25/2002	$ 236.75
112993	WARREN COUNTY DEPT OF HUMAN SERVICES	c/o CRDU	PO BOX 4301	JACKSON	MS	39296-4301	1061983	3/4/2002	$ 236.75
112993	WARREN COUNTY DEPT OF HUMAN SERVICES	c/o CRDU	PO BOX 4301	JACKSON	MS	39296-4301	1063183	3/15/2002	$ 236.75
112993	WARREN COUNTY DEPT OF HUMAN SERVICES	c/o CRDU	PO BOX 4301	JACKSON	MS	39296-4301	3004169	3/25/2002	$ 236.75
112993	WARREN COUNTY DEPT OF HUMAN SERVICES	c/o CRDU	PO BOX 4301	JACKSON	MS	39296-4301	3005522	3/28/2002	$ 236.75
	WARREN COUNTY DEPT OF HUMAN SERVICES Total								$ 2,367.50
124417	WARREN COUNTY JUSTICE COURT	1019 ADAMS STREET	P.O. BOX 1598	VICKSBURG	MS	39181_1598	1051953	1/17/2002	$ 174.67
124417	WARREN COUNTY JUSTICE COURT	1019 ADAMS STREET	P.O. BOX 1598	VICKSBURG	MS	39181_1598	1048361	1/17/2002	$ 95.38
124417	WARREN COUNTY JUSTICE COURT	1019 ADAMS STREET	P.O. BOX 1598	VICKSBURG	MS	39181_1598	1050108	1/17/2002	$ 302.92
124417	WARREN COUNTY JUSTICE COURT	1019 ADAMS STREET	P.O. BOX 1598	VICKSBURG	MS	39181_1598	1052866	1/22/2002	$ 132.27
124417	WARREN COUNTY JUSTICE COURT	1019 ADAMS STREET	P.O. BOX 1598	VICKSBURG	MS	39181_1598	1054251	1/28/2002	$ 203.62
124417	WARREN COUNTY JUSTICE COURT	1019 ADAMS STREET	P.O. BOX 1598	VICKSBURG	MS	39181_1598	1056413	2/21/2002	$ 70.29
124417	WARREN COUNTY JUSTICE COURT	1019 ADAMS STREET	P.O. BOX 1598	VICKSBURG	MS	39181_1598	1057967	2/21/2002	$ 97.75
124417	WARREN COUNTY JUSTICE COURT	1019 ADAMS STREET	P.O. BOX 1598	VICKSBURG	MS	39181_1598	1058986	2/21/2002	$ 82.81
124417	WARREN COUNTY JUSTICE COURT	1019 ADAMS STREET	P.O. BOX 1598	VICKSBURG	MS	39181_1598	1060133	2/22/2002	$ 24.43
124417	WARREN COUNTY JUSTICE COURT	1019 ADAMS STREET	P.O. BOX 1598	VICKSBURG	MS	39181_1598	3005523	3/20/2002	$ 79.16
124417	WARREN COUNTY JUSTICE COURT	1019 ADAMS STREET	P.O. BOX 1598	VICKSBURG	MS	39181_1598	3004170	3/20/2002	$ 100.53
124417	WARREN COUNTY JUSTICE COURT	1019 ADAMS STREET	P.O. BOX 1598	VICKSBURG	MS	39181_1598	1063184	3/20/2002	$ 109.39
	WARREN COUNTY JUSTICE COURT Total								$ 1,473.22
264436	WARREN COUNTY TAX COLLECTOR	PARTICIA SIMRALL	PO BOX 351	VICKSBURG	MS	39181	1055841	2/6/2002	$ 180,529.35
	WARREN COUNTY TAX COLLECTOR Total								$ 180,529.35
	WARRICK DISTRIBUTING	1411 N. HOOVER ROAD					6111029536	3/18/2002	$ 1,859.95
	WARRICK DISTRIBUTING	1411 N. HOOVER ROAD					6111029535	3/18/2002	$ 869.95
	WARRICK DISTRIBUTING	1411 N. HOOVER ROAD					6111029645	3/26/2002	$ 1,496.07
	WARRICK DISTRIBUTING Total								$ 4,225.97
2866166	WARTHEN FUEL COMPANY, INC	4012 BENNSON AVE.		BALTIMORE	MD	21227	1054825	1/23/2002	$ 440.44
2866166	WARTHEN FUEL COMPANY, INC	4012 BENNSON AVE.		BALTIMORE	MD	21227	1059161	2/19/2002	$ 559.24
2866166	WARTHEN FUEL COMPANY, INC	4012 BENNSON AVE.		BALTIMORE	MD	21227	3004807	3/20/2002	$ 487.84
	WARTHEN FUEL COMPANY, INC Total								$ 1,487.52
568011545	WARWICK MACHINE & TOOL CO INC*	1917 MCFARLAND DR		LANDISVILLE PA		17538	312288	3/6/2002	$ 29,074.90
	WARWICK MACHINE & TOOL CO INC* Total								$ 29,074.90
348947	WASE, BRIAN D.	112 ELLSON DR. #14		UNDERWOOD	WA	98651	1052475	1/24/2002	$ 266.07
348947	WASE, BRIAN D.	112 ELLSON DR. #14		UNDERWOOD	WA	98651	1056915	2/6/2002	$ 243.85
348947	WASE, BRIAN D.	112 ELLSON DR. #14		UNDERWOOD	WA	98651	3003676	3/18/2002	$ 320.70
	WASE, BRIAN D. Total								$ 830.62
191556	WASHINGTON PENN PLASTIC CO., INC.	2080 NORTH MAIN STREET		WASHINGTON	PA	15301	1034	1/22/2002	$ 28,000.00
191556	WASHINGTON PENN PLASTIC CO., INC.	2080 NORTH MAIN STREET		WASHINGTON	PA	15301	1224	2/19/2002	$ 29,747.80
191556	WASHINGTON PENN PLASTIC CO., INC.	2080 NORTH MAIN STREET		WASHINGTON	PA	15301	1373	2/28/2002	$ 15,346.50

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191556	WASHINGTON PENN PLASTIC CO., INC.	2080 NORTH MAIN STREET		WASHINGTON	PA	15301	1688	3/27/2002	$ 63,264.00
191556	WASHINGTON PENN PLASTIC CO., INC.	2080 NORTH MAIN STREET		WASHINGTON	PA	15301	1701	4/8/2002	$ 33,810.40
	WASHINGTON PENN PLASTIC CO., INC. Total								$ 170,168.70
344920	WASHINGTON PENN PLASTIC/ PO BOX 360516M	PO BOX 360516M		PITTSBURGH	PA	15251	1058377	2/13/2002	$ 14,525.60
344920	WASHINGTON PENN PLASTIC/ PO BOX 360516M	PO BOX 360516M		PITTSBURGH	PA	15251	1058589	2/13/2002	$ 44,184.40
344920	WASHINGTON PENN PLASTIC/ PO BOX 360516M	PO BOX 360516M		PITTSBURGH	PA	15251	3003297	3/8/2002	$ 14,445.20
344920	WASHINGTON PENN PLASTIC/ PO BOX 360516M	PO BOX 360516M		PITTSBURGH	PA	15251	3003813	3/12/2002	$ 15,081.70
344920	WASHINGTON PENN PLASTIC/ PO BOX 360516M	PO BOX 360516M		PITTSBURGH	PA	15251	3005136	3/18/2002	$ 32,093.50
344920	WASHINGTON PENN PLASTIC/ PO BOX 360516M	PO BOX 360516M		PITTSBURGH	PA	15251	3006737	4/1/2002	$ 14,566.20
	WASHINGTON PENN PLASTIC/ PO BOX 360516M Total								$ 134,896.60
1044312	WASHINGTON STATE DEPT. OF REVENUE	PO BOX 34051		SEATTLE	WA	98124-1051	1053719	1/23/2002	$ 14,901.85
1044312	WASHINGTON STATE DEPT. OF REVENUE	PO BOX 34051		SEATTLE	WA	98124-1051	1060194	2/25/2002	$ 12,599.29
1044312	WASHINGTON STATE DEPT. OF REVENUE	PO BOX 34051		SEATTLE	WA	98124-1051	3005832	3/25/2002	$ 10,229.61
	WASHINGTON STATE DEPT. OF REVENUE Total								$ 37,730.75
296577	WASHINGTON STATE SUPPORT REGISTRY	P O BOX 45868		OLYMPIA	WA	98504-5868	1051960	1/17/2002	$ 255.63
296577	WASHINGTON STATE SUPPORT REGISTRY	P O BOX 45868		OLYMPIA	WA	98504-5868	1051955	1/17/2002	$ 89.08
296577	WASHINGTON STATE SUPPORT REGISTRY	P O BOX 45868		OLYMPIA	WA	98504-5868	1051963	1/17/2002	$ 57.69
296577	WASHINGTON STATE SUPPORT REGISTRY	P O BOX 45868		OLYMPIA	WA	98504-5868	1051962	1/17/2002	$ 85.84
296577	WASHINGTON STATE SUPPORT REGISTRY	P O BOX 45868		OLYMPIA	WA	98504-5868	1051961	1/17/2002	$ 99.92
296577	WASHINGTON STATE SUPPORT REGISTRY	P O BOX 45868		OLYMPIA	WA	98504-5868	1051959	1/17/2002	$ 89.08
296577	WASHINGTON STATE SUPPORT REGISTRY	P O BOX 45868		OLYMPIA	WA	98504-5868	1051958	1/17/2002	$ 57.69
296577	WASHINGTON STATE SUPPORT REGISTRY	P O BOX 45868		OLYMPIA	WA	98504-5868	1051956	1/17/2002	$ 255.63
296577	WASHINGTON STATE SUPPORT REGISTRY	P O BOX 45868		OLYMPIA	WA	98504-5868	1051957	1/17/2002	$ 99.92
296577	WASHINGTON STATE SUPPORT REGISTRY	P O BOX 45868		OLYMPIA	WA	98504-5868	1054253	1/25/2002	$ 89.08
296577	WASHINGTON STATE SUPPORT REGISTRY	P O BOX 45868		OLYMPIA	WA	98504-5868	1054254	1/25/2002	$ 255.63
296577	WASHINGTON STATE SUPPORT REGISTRY	P O BOX 45868		OLYMPIA	WA	98504-5868	1054255	1/25/2002	$ 99.92
296577	WASHINGTON STATE SUPPORT REGISTRY	P O BOX 45868		OLYMPIA	WA	98504-5868	1054257	1/25/2002	$ 57.69
296577	WASHINGTON STATE SUPPORT REGISTRY	P O BOX 45868		OLYMPIA	WA	98504-5868	1052871	1/25/2002	$ 257.52
296577	WASHINGTON STATE SUPPORT REGISTRY	P O BOX 45868		OLYMPIA	WA	98504-5868	1052870	1/25/2002	$ 99.92
296577	WASHINGTON STATE SUPPORT REGISTRY	P O BOX 45868		OLYMPIA	WA	98504-5868	1052869	1/25/2002	$ 255.63
296577	WASHINGTON STATE SUPPORT REGISTRY	P O BOX 45868		OLYMPIA	WA	98504-5868	1052868	1/25/2002	$ 89.08
296577	WASHINGTON STATE SUPPORT REGISTRY	P O BOX 45868		OLYMPIA	WA	98504-5868	1052872	1/25/2002	$ 57.69
296577	WASHINGTON STATE SUPPORT REGISTRY	P O BOX 45868		OLYMPIA	WA	98504-5868	1054256	1/25/2002	$ 85.84
296577	WASHINGTON STATE SUPPORT REGISTRY	P O BOX 45868		OLYMPIA	WA	98504-5868	1056416	2/4/2002	$ 255.63
296577	WASHINGTON STATE SUPPORT REGISTRY	P O BOX 45868		OLYMPIA	WA	98504-5868	1056417	2/4/2002	$ 99.92
296577	WASHINGTON STATE SUPPORT REGISTRY	P O BOX 45868		OLYMPIA	WA	98504-5868	1056415	2/4/2002	$ 89.08
296577	WASHINGTON STATE SUPPORT REGISTRY	P O BOX 45868		OLYMPIA	WA	98504-5868	1056418	2/4/2002	$ 57.69
296577	WASHINGTON STATE SUPPORT REGISTRY	P O BOX 45868		OLYMPIA	WA	98504-5868	1057968	2/8/2002	$ 89.08
296577	WASHINGTON STATE SUPPORT REGISTRY	P O BOX 45868		OLYMPIA	WA	98504-5868	1057969	2/8/2002	$ 255.63
296577	WASHINGTON STATE SUPPORT REGISTRY	P O BOX 45868		OLYMPIA	WA	98504-5868	1057970	2/8/2002	$ 99.92
296577	WASHINGTON STATE SUPPORT REGISTRY	P O BOX 45868		OLYMPIA	WA	98504-5868	1057971	2/8/2002	$ 57.69
296577	WASHINGTON STATE SUPPORT REGISTRY	P O BOX 45868		OLYMPIA	WA	98504-5868	1058988	2/15/2002	$ 89.08
296577	WASHINGTON STATE SUPPORT REGISTRY	P O BOX 45868		OLYMPIA	WA	98504-5868	1058991	2/15/2002	$ 57.69
296577	WASHINGTON STATE SUPPORT REGISTRY	P O BOX 45868		OLYMPIA	WA	98504-5868	1058989	2/15/2002	$ 255.63
296577	WASHINGTON STATE SUPPORT REGISTRY	P O BOX 45868		OLYMPIA	WA	98504-5868	1058990	2/15/2002	$ 99.92
296577	WASHINGTON STATE SUPPORT REGISTRY	P O BOX 45868		OLYMPIA	WA	98504-5868	1060134	2/22/2002	$ 89.08
296577	WASHINGTON STATE SUPPORT REGISTRY	P O BOX 45868		OLYMPIA	WA	98504-5868	1060136	2/22/2002	$ 99.92
296577	WASHINGTON STATE SUPPORT REGISTRY	P O BOX 45868		OLYMPIA	WA	98504-5868	1060137	2/22/2002	$ 57.69
296577	WASHINGTON STATE SUPPORT REGISTRY	P O BOX 45868		OLYMPIA	WA	98504-5868	1060135	2/26/2002	$ 255.63
296577	WASHINGTON STATE SUPPORT REGISTRY	P O BOX 45868		OLYMPIA	WA	98504-5868	1061986	3/1/2002	$ 89.08
296577	WASHINGTON STATE SUPPORT REGISTRY	P O BOX 45868		OLYMPIA	WA	98504-5868	1061987	3/1/2002	$ 255.63
296577	WASHINGTON STATE SUPPORT REGISTRY	P O BOX 45868		OLYMPIA	WA	98504-5868	1061988	3/1/2002	$ 99.92
296577	WASHINGTON STATE SUPPORT REGISTRY	P O BOX 45868		OLYMPIA	WA	98504-5868	1061989	3/1/2002	$ 57.69
296577	WASHINGTON STATE SUPPORT REGISTRY	P O BOX 45868		OLYMPIA	WA	98504-5868	1063186	3/11/2002	$ 89.08
296577	WASHINGTON STATE SUPPORT REGISTRY	P O BOX 45868		OLYMPIA	WA	98504-5868	1063187	3/11/2002	$ 255.63
296577	WASHINGTON STATE SUPPORT REGISTRY	P O BOX 45868		OLYMPIA	WA	98504-5868	1063188	3/11/2002	$ 99.92
296577	WASHINGTON STATE SUPPORT REGISTRY	P O BOX 45868		OLYMPIA	WA	98504-5868	1063189	3/11/2002	$ 57.69
296577	WASHINGTON STATE SUPPORT REGISTRY	P O BOX 45868		OLYMPIA	WA	98504-5868	3004172	3/18/2002	$ 89.08
296577	WASHINGTON STATE SUPPORT REGISTRY	P O BOX 45868		OLYMPIA	WA	98504-5868	3004173	3/18/2002	$ 255.63
296577	WASHINGTON STATE SUPPORT REGISTRY	P O BOX 45868		OLYMPIA	WA	98504-5868	3004174	3/18/2002	$ 99.92
296577	WASHINGTON STATE SUPPORT REGISTRY	P O BOX 45868		OLYMPIA	WA	98504-5868	3004175	3/18/2002	$ 57.69
296577	WASHINGTON STATE SUPPORT REGISTRY	P O BOX 45868		OLYMPIA	WA	98504-5868	3005528	3/21/2002	$ 57.69
296577	WASHINGTON STATE SUPPORT REGISTRY	P O BOX 45868		OLYMPIA	WA	98504-5868	3005527	3/21/2002	$ 99.92

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296577	WASHINGTON STATE SUPPORT REGISTRY	P O BOX 45868		OLYMPIA	WA	98504-5868	3005526	3/21/2002	$ 255.63
296577	WASHINGTON STATE SUPPORT REGISTRY	P O BOX 45868		OLYMPIA	WA	98504-5868	3005525	3/21/2002	$ 89.08
296577	WASHINGTON STATE SUPPORT REGISTRY	P O BOX 45868		OLYMPIA	WA	98504-5868	3006414	4/1/2002	$ 255.63
296577	WASHINGTON STATE SUPPORT REGISTRY	P O BOX 45868		OLYMPIA	WA	98504-5868	3006415	4/1/2002	$ 99.92
296577	WASHINGTON STATE SUPPORT REGISTRY	P O BOX 45868		OLYMPIA	WA	98504-5868	3006416	4/1/2002	$ 57.69
296577	WASHINGTON STATE SUPPORT REGISTRY	P O BOX 45868		OLYMPIA	WA	98504-5868	3006413	4/1/2002	$ 89.08
296577	WASHINGTON STATE SUPPORT REGISTRY	P O BOX 45868		OLYMPIA	WA	98504-5868	3007368	4/8/2002	$ 89.08
296577	WASHINGTON STATE SUPPORT REGISTRY	P O BOX 45868		OLYMPIA	WA	98504-5868	3007369	4/8/2002	$ 255.63
296577	WASHINGTON STATE SUPPORT REGISTRY	P O BOX 45868		OLYMPIA	WA	98504-5868	3007370	4/8/2002	$ 99.92
296577	WASHINGTON STATE SUPPORT REGISTRY	P O BOX 45868		OLYMPIA	WA	98504-5868	3007371	4/8/2002	$ 57.69
	WASHINGTON STATE SUPPORT REGISTRY Total								$ 7,461.68
1172904	WASTE MANAGEMENT - SALEM	4210 LEE ROAD 183		OPELIKA	AL	36804 8653	1058165	2/8/2002	$ 1,179.91
1172904	WASTE MANAGEMENT - SALEM	4210 LEE ROAD 183		OPELIKA	AL	36804 8653	3004318	3/21/2002	$ 419.22
	WASTE MANAGEMENT - SALEM Total								$ 1,599.13
1217033	WASTE MANAGEMENT (PO BOX 840606)	PO BOX 840606		DALLAS	TX	75284 0606	1059620	2/22/2002	$ 12,360.00
1217033	WASTE MANAGEMENT (PO BOX 840606)	PO BOX 840606		DALLAS	TX	75284 0606	1062743	3/5/2002	$ 5,181.44
1217033	WASTE MANAGEMENT (PO BOX 840606)	PO BOX 840606		DALLAS	TX	75284 0606	3004317	3/18/2002	$ 18,540.00
	WASTE MANAGEMENT (PO BOX 840606) Total								$ 36,081.44
5565561	WASTE MANAGEMENT / BOX 78251 / PHOENIX	P O BOX 78251		PHOENIX	AZ	85062	1054826	1/31/2002	$ 2,052.25
5565561	WASTE MANAGEMENT / BOX 78251 / PHOENIX	P O BOX 78251		PHOENIX	AZ	85062	1057285	2/8/2002	$ 699.83
5565561	WASTE MANAGEMENT / BOX 78251 / PHOENIX	P O BOX 78251		PHOENIX	AZ	85062	1056717	2/8/2002	$ 348.81
5565561	WASTE MANAGEMENT / BOX 78251 / PHOENIX	P O BOX 78251		PHOENIX	AZ	85062	1059621	2/25/2002	$ 757.17
5565561	WASTE MANAGEMENT / BOX 78251 / PHOENIX	P O BOX 78251		PHOENIX	AZ	85062	1060343	2/27/2002	$ 208.80
5565561	WASTE MANAGEMENT / BOX 78251 / PHOENIX	P O BOX 78251		PHOENIX	AZ	85062	1060390	2/27/2002	$ 134.98
5565561	WASTE MANAGEMENT / BOX 78251 / PHOENIX	P O BOX 78251		PHOENIX	AZ	85062	1061473	3/4/2002	$ 246.21
5565561	WASTE MANAGEMENT / BOX 78251 / PHOENIX	P O BOX 78251		PHOENIX	AZ	85062	1062744	3/7/2002	$ 150.00
5565561	WASTE MANAGEMENT / BOX 78251 / PHOENIX	P O BOX 78251		PHOENIX	AZ	85062	3004319	3/25/2002	$ 452.69
5565561	WASTE MANAGEMENT / BOX 78251 / PHOENIX	P O BOX 78251		PHOENIX	AZ	85062	3004808	3/25/2002	$ 101.43
5565561	WASTE MANAGEMENT / BOX 78251 / PHOENIX	P O BOX 78251		PHOENIX	AZ	85062	3006632	4/3/2002	$ 424.06
5565561	WASTE MANAGEMENT / BOX 78251 / PHOENIX	P O BOX 78251		PHOENIX	AZ	85062	3007619	4/9/2002	$ 257.77
5565561	WASTE MANAGEMENT / BOX 78251 / PHOENIX	P O BOX 78251		PHOENIX	AZ	85062	3007699	4/9/2002	$ 150.00
	WASTE MANAGEMENT / BOX 78251 / PHOENIX Total								$ 5,984.00
1835106	WASTE MANAGEMENT / PO 9001054	PO BOX 9001054		LOUISVILLE	KY	40290 1054	1056838	2/4/2002	$ 1,247.16
1835106	WASTE MANAGEMENT / PO 9001054	PO BOX 9001054		LOUISVILLE	KY	40290 1054	1059163	2/19/2002	$ 95.24
1835106	WASTE MANAGEMENT / PO 9001054	PO BOX 9001054		LOUISVILLE	KY	40290 1054	1059623	2/25/2002	$ 694.41
1835106	WASTE MANAGEMENT / PO 9001054	PO BOX 9001054		LOUISVILLE	KY	40290 1054	1061474	2/28/2002	$ 942.77
1835106	WASTE MANAGEMENT / PO 9001054	PO BOX 9001054		LOUISVILLE	KY	40290 1054	1062072	3/4/2002	$ 1,703.88
1835106	WASTE MANAGEMENT / PO 9001054	PO BOX 9001054		LOUISVILLE	KY	40290 1054	1063321	3/11/2002	$ 3,370.47
1835106	WASTE MANAGEMENT / PO 9001054	PO BOX 9001054		LOUISVILLE	KY	40290 1054	1062745	3/11/2002	$ 1,205.27
1835106	WASTE MANAGEMENT / PO 9001054	PO BOX 9001054		LOUISVILLE	KY	40290 1054	3003628	3/15/2002	$ 45.07
1835106	WASTE MANAGEMENT / PO 9001054	PO BOX 9001054		LOUISVILLE	KY	40290 1054	3004810	3/22/2002	$ 1,546.97
1835106	WASTE MANAGEMENT / PO 9001054	PO BOX 9001054		LOUISVILLE	KY	40290 1054	3006633	4/1/2002	$ 1,294.06
1835106	WASTE MANAGEMENT / PO 9001054	PO BOX 9001054		LOUISVILLE	KY	40290 1054	3007621	4/8/2002	$ 352.26
1835106	WASTE MANAGEMENT / PO 9001054	PO BOX 9001054		LOUISVILLE	KY	40290 1054	3007700	4/8/2002	$ 1,459.20
	WASTE MANAGEMENT / PO 9001054 Total								$ 13,956.76
2679328	WASTE MANAGEMENT / PO BOX 830003	PO BOX 830003		BALTIMORE	MD	21283	1052278	1/18/2002	$ 996.14
2679328	WASTE MANAGEMENT / PO BOX 830003	PO BOX 830003		BALTIMORE	MD	21283	1053056	1/22/2002	$ 208.44
2679328	WASTE MANAGEMENT / PO BOX 830003	PO BOX 830003		BALTIMORE	MD	21283	1054827	1/28/2002	$ 209.40
2679328	WASTE MANAGEMENT / PO BOX 830003	PO BOX 830003		BALTIMORE	MD	21283	1056718	2/5/2002	$ 268.00
2679328	WASTE MANAGEMENT / PO BOX 830003	PO BOX 830003		BALTIMORE	MD	21283	1057286	2/6/2002	$ 158.15
2679328	WASTE MANAGEMENT / PO BOX 830003	PO BOX 830003		BALTIMORE	MD	21283	1058308	2/13/2002	$ 286.10
2679328	WASTE MANAGEMENT / PO BOX 830003	PO BOX 830003		BALTIMORE	MD	21283	1059162	2/19/2002	$ 599.89
2679328	WASTE MANAGEMENT / PO BOX 830003	PO BOX 830003		BALTIMORE	MD	21283	1059622	2/21/2002	$ 268.69
2679328	WASTE MANAGEMENT / PO BOX 830003	PO BOX 830003		BALTIMORE	MD	21283	1062071	3/4/2002	$ 222.69
2679328	WASTE MANAGEMENT / PO BOX 830003	PO BOX 830003		BALTIMORE	MD	21283	1062762	3/8/2002	$ 260.80
2679328	WASTE MANAGEMENT / PO BOX 830003	PO BOX 830003		BALTIMORE	MD	21283	3003627	3/12/2002	$ 560.50
2679328	WASTE MANAGEMENT / PO BOX 830003	PO BOX 830003		BALTIMORE	MD	21283	3004320	3/19/2002	$ 0.10
2679328	WASTE MANAGEMENT / PO BOX 830003	PO BOX 830003		BALTIMORE	MD	21283	3004809	3/20/2002	$ 309.49
2679328	WASTE MANAGEMENT / PO BOX 830003	PO BOX 830003		BALTIMORE	MD	21283	3007620	4/8/2002	$ 90.57
	WASTE MANAGEMENT / PO BOX 830003 Total								$ 4,438.96
2679774	WASTE MANAGEMENT MOBILE-BALDWIN	PO BOX 9001303		LOUISVILLE	KY	40290 1303	1055970	2/4/2002	$ 502.33
2679774	WASTE MANAGEMENT MOBILE-BALDWIN	PO BOX 9001303		LOUISVILLE	KY	40290 1303	1059164	2/19/2002	$ 342.02
	WASTE MANAGEMENT MOBILE-BALDWIN Total								$ 844.35

SOFA 3a
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS OF FILING
SUMMARY DATA
EXIDE TECHNOLOGIES, CASE NO. 02-11125

Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
700000017	WASTE MANAGEMENT OF	CENTRAL INDIANA	P O BOX 9001172	LOUISVILLE KY		402901172	1557	3/21/2002	$ 258,072.26
700000017	WASTE MANAGEMENT OF	CENTRAL INDIANA	P O BOX 9001172	LOUISVILLE KY		402901172	1516	3/25/2002	$ 20,371.00
700000017	WASTE MANAGEMENT OF	CENTRAL INDIANA	P O BOX 9001172	LOUISVILLE KY		402901172	1610	4/2/2002	$ 96,628.93
700000017	WASTE MANAGEMENT OF	CENTRAL INDIANA	P O BOX 9001172	LOUISVILLE KY		402901172	1641	4/10/2002	$ 2,229,759.53
	WASTE MANAGEMENT OF Total								$ 2,604,831.72
5554230	WASTE MANAGEMENT OF CONNECTICUT	19 WHEELER STREET		NEW HAVEN	CT	06512	1051470	1/16/2002	$ 254.63
5554230	WASTE MANAGEMENT OF CONNECTICUT	19 WHEELER STREET		NEW HAVEN	CT	06512	1056720	2/6/2002	$ 253.19
5554230	WASTE MANAGEMENT OF CONNECTICUT	19 WHEELER STREET		NEW HAVEN	CT	06512	1061476	3/4/2002	$ 253.85
5554230	WASTE MANAGEMENT OF CONNECTICUT	19 WHEELER STREET		NEW HAVEN	CT	06512	3004811	3/21/2002	$ 253.36
	WASTE MANAGEMENT OF CONNECTICUT Total								$ 1,015.03
2730630	WASTE MANAGEMENT OF JACKSON HAULING	PO BOX 9001054		LOUISVILLE	KY	40290 1054	1055971	2/4/2002	$ 144.88
2730630	WASTE MANAGEMENT OF JACKSON HAULING	PO BOX 9001054		LOUISVILLE	KY	40290 1054	1059624	2/25/2002	$ 145.26
2730630	WASTE MANAGEMENT OF JACKSON HAULING	PO BOX 9001054		LOUISVILLE	KY	40290 1054	3004812	3/22/2002	$ 494.98
	WASTE MANAGEMENT OF JACKSON HAULING Total								$ 785.12
568008345	WASTE MANAGEMENT OF PA/	PO BOX 830003		BALTIMORE MD		212830003	312013	1/23/2002	$ 1,014.25
	WASTE MANAGEMENT OF PA/ Total								$ 1,014.25
2613530	WASTE MANAGEMENT OF PHILADELPHIA	PO BOX 828272		PHILADELPHIA	PA	19182 8272	1056721	2/6/2002	$ 1,678.46
2613530	WASTE MANAGEMENT OF PHILADELPHIA	PO BOX 828272		PHILADELPHIA	PA	19182 8272	1061477	2/28/2002	$ 731.00
2613530	WASTE MANAGEMENT OF PHILADELPHIA	PO BOX 828272		PHILADELPHIA	PA	19182 8272	3006634	4/1/2002	$ 331.82
	WASTE MANAGEMENT OF PHILADELPHIA Total								$ 2,741.28
2703922	WASTE MANAGEMENT OF POTTSTOWN	PO BOX 830003		BALTIMORE	MD	21283-0003	1056722	2/5/2002	$ 554.25
2703922	WASTE MANAGEMENT OF POTTSTOWN	PO BOX 830003		BALTIMORE	MD	21283-0003	1057287	2/6/2002	$ 151.84
2703922	WASTE MANAGEMENT OF POTTSTOWN	PO BOX 830003		BALTIMORE	MD	21283-0003	1058309	2/13/2002	$ 304.08
2703922	WASTE MANAGEMENT OF POTTSTOWN	PO BOX 830003		BALTIMORE	MD	21283-0003	1059625	2/21/2002	$ 1,130.20
2703922	WASTE MANAGEMENT OF POTTSTOWN	PO BOX 830003		BALTIMORE	MD	21283-0003	3007622	4/9/2002	$ 934.33
	WASTE MANAGEMENT OF POTTSTOWN Total								$ 3,074.70
2727764	WASTE MANAGEMENT OF ST LOUIS	PO BOX 9001054		LOUISVILLE	KY	40290 1054	1057289	2/7/2002	$ 174.30
2727764	WASTE MANAGEMENT OF ST LOUIS	PO BOX 9001054		LOUISVILLE	KY	40290 1054	1062747	3/11/2002	$ 174.76
2727764	WASTE MANAGEMENT OF ST LOUIS	PO BOX 9001054		LOUISVILLE	KY	40290 1054	3006636	4/1/2002	$ 174.26
2727764	WASTE MANAGEMENT OF ST LOUIS	PO BOX 9001054		LOUISVILLE	KY	40290 1054	3007701	4/8/2002	$ 174.42
	WASTE MANAGEMENT OF ST LOUIS Total								$ 697.74
568015639	WASTE MANAGEMENT OF TRI CITIES	P O BOX 9001054		LOUISVILLE KY		402901054	312086	2/1/2002	$ 3,930.89
	WASTE MANAGEMENT OF TRI CITIES Total								$ 3,930.89
	WASTE MANAGEMENT OF TRI-CITIES						3311051577	1/24/2002	$ 1,199.61
	WASTE MANAGEMENT OF TRI-CITIES						3311051576	1/24/2002	$ 1,830.62
	WASTE MANAGEMENT OF TRI-CITIES						3311051726	2/7/2002	$ 1,494.24
	WASTE MANAGEMENT OF TRI-CITIES						3311051725	2/7/2002	$ 836.75
	WASTE MANAGEMENT OF TRI-CITIES						3311051752	2/11/2002	$ 1,332.91
	WASTE MANAGEMENT OF TRI-CITIES						3311051933	2/22/2002	$ 1,179.07
	WASTE MANAGEMENT OF TRI-CITIES Total								$ 7,873.20
5409471	WASTE MANAGEMENT/9001054/USE V#1835106	PO BOX 9001054		LOUISVILLE	KY	40290-1519	1051471	1/15/2002	$ 130.10
5409471	WASTE MANAGEMENT/9001054/USE V#1835106	PO BOX 9001054		LOUISVILLE	KY	40290-1519	1055969	2/4/2002	$ 1,005.15
5409471	WASTE MANAGEMENT/9001054/USE V#1835106	PO BOX 9001054		LOUISVILLE	KY	40290-1519	1058307	2/13/2002	$ 363.92
5409471	WASTE MANAGEMENT/9001054/USE V#1835106	PO BOX 9001054		LOUISVILLE	KY	40290-1519	1062075	3/6/2002	$ 479.05
	WASTE MANAGEMENT/9001054/USE V#1835106 Total								$ 1,978.22
1708246	WASTE MANAGEMENT/BOX 830003	PO BOX 830003		BALTIMORE	MD	21283 0003	1051472	1/15/2002	$ 150.86
1708246	WASTE MANAGEMENT/BOX 830003	PO BOX 830003		BALTIMORE	MD	21283 0003	1051476	1/15/2002	$ 151.32
1708246	WASTE MANAGEMENT/BOX 830003	PO BOX 830003		BALTIMORE	MD	21283 0003	1054829	1/28/2002	$ 150.00
1708246	WASTE MANAGEMENT/BOX 830003	PO BOX 830003		BALTIMORE	MD	21283 0003	1059166	2/19/2002	$ 150.39
1708246	WASTE MANAGEMENT/BOX 830003	PO BOX 830003		BALTIMORE	MD	21283 0003	3005699	3/22/2002	$ 150.11
	WASTE MANAGEMENT/BOX 830003 Total								$ 752.68
309593	WASTE MGMT OF ARKANSAS (PO BOX 9001551)	PO BOX 9001551		LOUISVILLE	KY	40290-1551	3003187	3/14/2002	$ 2,528.22
	WASTE MGMT OF ARKANSAS (PO BOX 9001551) Total								$ 2,528.22
1691940	WASTE MGMT OF IL - SOUTHWEST(PO 9001054)	PO BOX 9001054		LOUISVILLE	KY	40290 1054	1054830	1/28/2002	$ 1,213.00
1691940	WASTE MGMT OF IL - SOUTHWEST(PO 9001054)	PO BOX 9001054		LOUISVILLE	KY	40290 1054	1059167	2/19/2002	$ 688.71
1691940	WASTE MGMT OF IL - SOUTHWEST(PO 9001054)	PO BOX 9001054		LOUISVILLE	KY	40290 1054	3003631	3/18/2002	$ 815.56
	WASTE MGMT OF IL - SOUTHWEST(PO 9001054) Total								$ 2,717.27
191661	WASTE MGMT OF INDIANA NW(PO BX 9001054)	PO BOX 9001054		LOUISVILLE	KY	40290-1054	1057291	2/7/2002	$ 3,195.91
191661	WASTE MGMT OF INDIANA NW(PO BX 9001054)	PO BOX 9001054		LOUISVILLE	KY	40290-1054	1058310	2/13/2002	$ 1,065.90
191661	WASTE MGMT OF INDIANA NW(PO BX 9001054)	PO BOX 9001054		LOUISVILLE	KY	40290-1054	1062076	3/5/2002	$ 284.15
	WASTE MGMT OF INDIANA NW(PO BX 9001054) Total								$ 4,545.96
191599	WASTE MGMT OF JACKSON MS(PO BOX 9001054)	PO BOX 9001054		LOUISVILLE	KY	40290 1054	1053233	1/25/2002	$ 9,151.56
191599	WASTE MGMT OF JACKSON MS(PO BOX 9001054)	PO BOX 9001054		LOUISVILLE	KY	40290 1054	1057292	2/7/2002	$ 1,752.75

SOFA 3a
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS OF FILING
SUMMARY DATA
EXIDE TECHNOLOGIES, CASE NO. 02-11125

Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
191599	WASTE MGMT OF JACKSON MS(PO BOX 9001054)	PO BOX 9001054		LOUISVILLE	KY	40290 1054	1062748	3/11/2002	$ 1,557.50
	WASTE MGMT OF JACKSON MS(PO BOX 9001054) Total								$ 12,461.81
191610	WASTE MGMT OF MISSISSIPPI/PO BOX 820010	PO BOX 820010		VICKSBURG	MS	39182 0010	1062016	2/26/2002	$ 3,881.71
	WASTE MGMT OF MISSISSIPPI/PO BOX 820010 Total								$ 3,881.71
989550	WATER ENERGY SYSTEMS TECH INC	2516 WOODLAND DRIVE		ANAHEIM	CA	92801	5700062	2/25/2002	$ 26,115.99
989550	WATER ENERGY SYSTEMS TECH INC	2516 WOODLAND DRIVE		ANAHEIM	CA	92801	7000073	3/19/2002	$ 17,410.66
	WATER ENERGY SYSTEMS TECH INC Total								$ 43,526.65
191695	WATER GREMLIN COMPANY	1610 WHITAKER AVENUE		WHITE BEAR LAKE	MN	55110	1053541	1/24/2002	$ 50,296.71
191695	WATER GREMLIN COMPANY	1610 WHITAKER AVENUE		WHITE BEAR LAKE	MN	55110	1056839	1/29/2002	$ 158,989.45
191695	WATER GREMLIN COMPANY	1610 WHITAKER AVENUE		WHITE BEAR LAKE	MN	55110	1057065	1/30/2002	$ 150,731.45
191695	WATER GREMLIN COMPANY	1610 WHITAKER AVENUE		WHITE BEAR LAKE	MN	55110	1058159	2/8/2002	$ 102,896.82
191695	WATER GREMLIN COMPANY	1610 WHITAKER AVENUE		WHITE BEAR LAKE	MN	55110	1058639	2/11/2002	$ 158,452.16
191695	WATER GREMLIN COMPANY	1610 WHITAKER AVENUE		WHITE BEAR LAKE	MN	55110	1059004	2/13/2002	$ 417,319.10
191695	WATER GREMLIN COMPANY	1610 WHITAKER AVENUE		WHITE BEAR LAKE	MN	55110	1059757	2/19/2002	$ 157,900.25
191695	WATER GREMLIN COMPANY	1610 WHITAKER AVENUE		WHITE BEAR LAKE	MN	55110	1060436	2/22/2002	$ 176,170.40
191695	WATER GREMLIN COMPANY	1610 WHITAKER AVENUE		WHITE BEAR LAKE	MN	55110	1061603	2/25/2002	$ 177,815.73
191695	WATER GREMLIN COMPANY	1610 WHITAKER AVENUE		WHITE BEAR LAKE	MN	55110	1062158	2/27/2002	$ 174,979.02
191695	WATER GREMLIN COMPANY	1610 WHITAKER AVENUE		WHITE BEAR LAKE	MN	55110	1062231	3/1/2002	$ 175,102.16
191695	WATER GREMLIN COMPANY	1610 WHITAKER AVENUE		WHITE BEAR LAKE	MN	55110	3003435	3/8/2002	$ 253,469.47
191695	WATER GREMLIN COMPANY	1610 WHITAKER AVENUE		WHITE BEAR LAKE	MN	55110	7000070	3/11/2002	$ 37,159.38
191695	WATER GREMLIN COMPANY	1610 WHITAKER AVENUE		WHITE BEAR LAKE	MN	55110	7000072	3/12/2002	$ 111,639.59
191695	WATER GREMLIN COMPANY	1610 WHITAKER AVENUE		WHITE BEAR LAKE	MN	55110	3007813	4/1/2002	$ 28,553.74
191695	WATER GREMLIN COMPANY	1610 WHITAKER AVENUE		WHITE BEAR LAKE	MN	55110	3007840	4/5/2002	$ 50.00
191695	WATER GREMLIN COMPANY	1610 WHITAKER AVENUE		WHITE BEAR LAKE	MN	55110	2067	4/10/2002	$ 47,514.83
	WATER GREMLIN COMPANY Total								$ 2,379,040.26
286512	WATERMASTER OF AMERICA,INC.	PO BOX 20746		NEW YORK	NY	10021-0075	1059425	2/14/2002	$ 7,897.59
286512	WATERMASTER OF AMERICA,INC.	PO BOX 20746		NEW YORK	NY	10021-0075	3008217	4/9/2002	$ 1,635.71
	WATERMASTER OF AMERICA,INC. Total								$ 9,533.30
204572	WATERPLACE SOUTH	420 MADISON AVE, STE 1200	PO BOX 351150	TOLEDO	OH	43604	1051209	1/17/2002	$ 3,211.67
204572	WATERPLACE SOUTH	420 MADISON AVE, STE 1200	PO BOX 351150	TOLEDO	OH	43604	1056630	2/6/2002	$ 3,211.67
	WATERPLACE SOUTH Total								$ 6,423.34
1010817	WATSON HYDRAULICS, INC.	23041 LA CADENA DRIVE		LAGUNA HILLS	CA	92653	3005870	3/22/2002	$ 12,110.24
	WATSON HYDRAULICS, INC. Total								$ 12,110.24
1108785	WATSON MACHINE WORKS/BOSSIER	3808 MCCOY DRIVE		BOSSIER CITY	LA	71111	3005059	3/21/2002	$ 3,668.40
	WATSON MACHINE WORKS/BOSSIER Total								$ 3,668.40
1776257	WATTERSON, GERALD E.	2324 FOXHAVEN DRIVE EAST		JACKSONVILLE	FL	32224	1790	4/11/2002	$ 4,376.98
	WATTERSON, GERALD E. Total								$ 4,376.98
1876581	WATTLES CO, THE	ATTN CRAIG B WATTLES	PO BOX 1233	TACOMA	WA	98401	1055861	2/4/2002	$ 25,501.27
1876581	WATTLES CO, THE	ATTN CRAIG B WATTLES	PO BOX 1233	TACOMA	WA	98401	3005703	3/21/2002	$ 25,501.27
	WATTLES CO, THE Total								$ 51,002.54
	Wattles Co.	P.O. Box 1233 Tacoma WA 98401					9111021234	1/24/2002	$ 1,160.44
	Wattles Co.	P.O. Box 1233 Tacoma WA 98401					9111021319	2/28/2002	$ 1,096.91
	Wattles Co.	P.O. Box 1233 Tacoma WA 98401					9111021436	3/15/2002	$ 1,092.36
	Wattles Co. Total								$ 3,349.71
63407	WAXIE KLEEN-LINE CORP	PO BOX 81006		SAN DIEGO	CA	92138	1052001	1/16/2002	$ 2,541.73
	WAXIE KLEEN-LINE CORP Total								$ 2,541.73
329463	WAXIE SANITARY SUPPLY	PO BOX 81006		SAN DIEGO	CA	92138-1006	1057106	2/7/2002	$ 9,664.71
329463	WAXIE SANITARY SUPPLY	PO BOX 81006		SAN DIEGO	CA	92138-1006	1058341	2/11/2002	$ 4,439.07
329463	WAXIE SANITARY SUPPLY	PO BOX 81006		SAN DIEGO	CA	92138-1006	1058351	2/11/2002	$ 59.68
	WAXIE SANITARY SUPPLY Total								$ 14,163.46
5565182	WCW CONSULTING	P O BOX 691526		SAN ANTONIO	TX	78269	1075	1/22/2002	$ 128,663.19
5565182	WCW CONSULTING	P O BOX 691526		SAN ANTONIO	TX	78269	1496	2/7/2002	$ 41,852.02
5565182	WCW CONSULTING	P O BOX 691526		SAN ANTONIO	TX	78269	2278	3/27/2002	$ 29,818.26
	WCW CONSULTING Total								$ 200,333.47
2710882	WE CARE SERVICES	6 WINDSOR CT		READING	PA	19606	1055818	1/31/2002	$ 8,343.14
	WE CARE SERVICES Total								$ 8,343.14
1724027	WEBLINK WIRELESS (PO BOX 78605)	PO BOX 78605		PHOENIX	AZ	85062 8605	1063322	3/11/2002	$ 4,742.61
	WEBLINK WIRELESS (PO BOX 78605) Total								$ 4,742.61
340734	WEEKLEY, JOHN W.	215 PINE BRANCH CT		ALPHARETTA	GA	30004	1056916	2/1/2002	$ 821.81
340734	WEEKLEY, JOHN W.	215 PINE BRANCH CT		ALPHARETTA	GA	30004	1059060	2/13/2002	$ 545.64
	WEEKLEY, JOHN W. Total								$ 1,367.45
1795731	WEGNER, MICHAEL D.	2820 PAULA LANE		HIGH RIDGE	MO	63049	1052477	1/22/2002	$ 238.76
1795731	WEGNER, MICHAEL D.	2820 PAULA LANE		HIGH RIDGE	MO	63049	1055006	1/25/2002	$ 83.56

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1795731	WEGNER, MICHAEL D.	2820 PAULA LANE		HIGH RIDGE	MO	63049	1056917	2/12/2002	$ 18.88
1795731	WEGNER, MICHAEL D.	2820 PAULA LANE		HIGH RIDGE	MO	63049	1057573	2/12/2002	$ 32.00
1795731	WEGNER, MICHAEL D.	2820 PAULA LANE		HIGH RIDGE	MO	63049	1060181	2/25/2002	$ 153.88
1795731	WEGNER, MICHAEL D.	2820 PAULA LANE		HIGH RIDGE	MO	63049	3006961	4/4/2002	$ 31.13
1795731	WEGNER, MICHAEL D.	2820 PAULA LANE		HIGH RIDGE	MO	63049	3008181	4/12/2002	$ 529.32
	WEGNER, MICHAEL D. Total								$ 1,087.53
82042	WEIAND, ROBERT D.	1346 HENDON ROAD		WOODSTOCK	GA	30188	1062027	3/6/2002	$ 1,047.56
	WEIAND, ROBERT D. Total								$ 1,047.56
2866449	WEICHERT RELOCATION	744 WEST LANCASTER AVE	TWO DEVON SQUARE	WAYNE	PA	19087 2586	1203	2/14/2002	$ 14,304.04
	WEICHERT RELOCATION Total								$ 14,304.04
1777655	WEIDMAN, MARY	2600 ORBIT		LAKE ORION	MI	48360	1055007	1/30/2002	$ 726.44
1777655	WEIDMAN, MARY	2600 ORBIT		LAKE ORION	MI	48360	1057574	2/7/2002	$ 316.82
1777655	WEIDMAN, MARY	2600 ORBIT		LAKE ORION	MI	48360	1061325	3/4/2002	$ 721.53
1777655	WEIDMAN, MARY	2600 ORBIT		LAKE ORION	MI	48360	3005576	3/25/2002	$ 498.98
	WEIDMAN, MARY Total								$ 2,263.77
1802232	WEIMER, WILLIAM D.	13848 170TH		BONNER SPRINGS	KS	66012	1050470	1/16/2002	$ 176.16
1802232	WEIMER, WILLIAM D.	13848 170TH		BONNER SPRINGS	KS	66012	1054917	2/4/2002	$ 207.74
1802232	WEIMER, WILLIAM D.	13848 170TH		BONNER SPRINGS	KS	66012	1055008	2/4/2002	$ 172.26
1802232	WEIMER, WILLIAM D.	13848 170TH		BONNER SPRINGS	KS	66012	1058023	2/21/2002	$ 61.59
1802232	WEIMER, WILLIAM D.	13848 170TH		BONNER SPRINGS	KS	66012	1059707	3/5/2002	$ 202.96
1802232	WEIMER, WILLIAM D.	13848 170TH		BONNER SPRINGS	KS	66012	3003780	4/8/2002	$ 128.48
1802232	WEIMER, WILLIAM D.	13848 170TH		BONNER SPRINGS	KS	66012	3006962	4/8/2002	$ 195.58
	WEIMER, WILLIAM D. Total								$ 1,144.77
1762322	WEIN, LANCE T	11839 PARLIAMENT APT-422		SAN ANTONIO	TX	78216	1050471	1/16/2002	$ 430.87
1762322	WEIN, LANCE T	11839 PARLIAMENT APT-422		SAN ANTONIO	TX	78216	1050560	1/16/2002	$ 416.39
1762322	WEIN, LANCE T	11839 PARLIAMENT APT-422		SAN ANTONIO	TX	78216	1055534	1/25/2002	$ 904.07
1762322	WEIN, LANCE T	11839 PARLIAMENT APT-422		SAN ANTONIO	TX	78216	1058024	2/19/2002	$ 100.00
	WEIN, LANCE T Total								$ 1,851.33
2730883	WEIS FIRE & SAFETY EQUIP. CO. INC.	PO BOX 3467		SALINA	KS	67402 3467	1060624	3/1/2002	$ 1,460.25
	WEIS FIRE & SAFETY EQUIP. CO. INC. Total								$ 1,460.25
298695	WELDEX SALES CORPORATION	PO BOX 1	STATE ROUTE 689 & 460	THAXTON	VA	24174	1059769	2/21/2002	$ 644.28
	WELDEX SALES CORPORATION Total								$ 644.28
2693613	WELDON AUTO PARTS	ATTN JEFF RILING	2801 LIMEKILN PIKE	GLENSIDE	PA	19038	1056614	2/8/2002	$ 1,000.00
2693613	WELDON AUTO PARTS	ATTN JEFF RILING	2801 LIMEKILN PIKE	GLENSIDE	PA	19038	1050995	2/8/2002	$ 598.95
2693613	WELDON AUTO PARTS	ATTN JEFF RILING	2801 LIMEKILN PIKE	GLENSIDE	PA	19038	1050996	2/8/2002	$ 1,000.00
2693613	WELDON AUTO PARTS	ATTN JEFF RILING	2801 LIMEKILN PIKE	GLENSIDE	PA	19038	1056613	2/8/2002	$ 598.95
2693613	WELDON AUTO PARTS	ATTN JEFF RILING	2801 LIMEKILN PIKE	GLENSIDE	PA	19038	3003473	4/12/2002	$ 598.95
2693613	WELDON AUTO PARTS	ATTN JEFF RILING	2801 LIMEKILN PIKE	GLENSIDE	PA	19038	3003474	4/12/2002	$ 1,000.00
	WELDON AUTO PARTS Total								$ 4,796.85
568021234	WELL HEAD WELDERS INC	14710 CYPRESS N HOUSTON RD		CYPRESS TX		77429	312088	1/29/2002	$ 18,079.89
	WELL HEAD WELDERS INC Total								$ 18,079.89
2760708	WELLINGTON LAWN SERVICE	PO BOX 1383		BURLINGTON	IA	52601	1057983	2/6/2002	$ 1,407.05
	WELLINGTON LAWN SERVICE Total								$ 1,407.05
2697681	WELLMARK BLUE CROSS & BLUE SHIELD	PO BOX 9124		DES MOINES	IA	50306 9124	1055688	1/23/2002	$ 211,891.64
2697681	WELLMARK BLUE CROSS & BLUE SHIELD	PO BOX 9124		DES MOINES	IA	50306 9124	1061197	2/26/2002	$ 71,141.54
2697681	WELLMARK BLUE CROSS & BLUE SHIELD	PO BOX 9124		DES MOINES	IA	50306 9124	3005771	3/26/2002	$ 132,952.28
2697681	WELLMARK BLUE CROSS & BLUE SHIELD	PO BOX 9124		DES MOINES	IA	50306 9124	3005621	3/27/2002	$ 160,916.11
	WELLMARK BLUE CROSS & BLUE SHIELD Total								$ 576,901.57
	WELLMONT BRISTOL						3311051607	1/15/2002	$ 79.80
	WELLMONT BRISTOL						3311051971	2/13/2002	$ 599.64
	WELLMONT BRISTOL						3311051854	2/21/2002	$ 652.65
	WELLMONT BRISTOL						3311052514	4/1/2002	$ 281.25
	WELLMONT BRISTOL Total								$ 1,613.34
2714040	WELLS FARGO EQUIPMENT FINANCE	LOCK BOX 8178	PO BOX 1450	MINNEAPOLIS	MN	55485 8178	1057012	1/31/2002	$ 57,010.62
2714040	WELLS FARGO EQUIPMENT FINANCE	LOCK BOX 8178	PO BOX 1450	MINNEAPOLIS	MN	55485 8178	3007034	4/1/2002	$ 10,333.62
	WELLS FARGO EQUIPMENT FINANCE Total								$ 67,344.24
1173051	WELLS FARGO FINANCIAL LEASING INC	PO BOX 6167		CAROL STREAM	IL	60197 6167	1053070	1/28/2002	$ 1,269.72
1173051	WELLS FARGO FINANCIAL LEASING INC	PO BOX 6167		CAROL STREAM	IL	60197 6167	1056459	2/1/2002	$ 1,829.18
1173051	WELLS FARGO FINANCIAL LEASING INC	PO BOX 6167		CAROL STREAM	IL	60197 6167	1051052	2/15/2002	$ 3,098.90
1173051	WELLS FARGO FINANCIAL LEASING INC	PO BOX 6167		CAROL STREAM	IL	60197 6167	1062363	3/6/2002	$ 3,098.90
	WELLS FARGO FINANCIAL LEASING INC Total								$ 9,296.70
191839	WELSCO	PO BOX 1058		NORTH LITTLE ROCK	AR	72115-1058	1059421	2/14/2002	$ 9,195.46
	WELSCO Total								$ 9,195.46

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1873751	WELSH OHIO LLC ALYMPIA PROP LLC	FOR FOLUMBUS SOUTHFIELD C/O WELSH OHIO	250 E BROAD STREET, S	COLUMBUS	OH	43215	1062108	2/26/2002	$ 10,211.40
1873751	WELSH OHIO LLC ALYMPIA PROP LLC	FOR FOLUMBUS SOUTHFIELD C/O WELSH OHIO	250 E BROAD STREET, S	COLUMBUS	OH	43215	3004246	3/18/2002	$ 5,105.70
	WELSH OHIO LLC ALYMPIA PROP LLC Total								$ 15,317.10
1777971	WERBE, JAMES EARL	7855 TUFTON ST		FISHERS	IN	46038	3004422	3/19/2002	$ 945.74
1777971	WERBE, JAMES EARL	7855 TUFTON ST		FISHERS	IN	46038	3006484	4/4/2002	$ 965.86
	WERBE, JAMES EARL Total								$ 1,911.60
1142238	WERON, MICHAEL P.	3N887B ROUTE 31		ST. CHARLES	IL	60174	1055009	1/25/2002	$ 330.01
1142238	WERON, MICHAEL P.	3N887B ROUTE 31		ST. CHARLES	IL	60174	1059690	2/27/2002	$ 263.00
1142238	WERON, MICHAEL P.	3N887B ROUTE 31		ST. CHARLES	IL	60174	1061326	3/1/2002	$ 99.50
	WERON, MICHAEL P. Total								$ 692.51
	Wes Mallette						9111021227	1/22/2002	$ 156.00
	Wes Mallette						9111021253	1/28/2002	$ 60.00
	Wes Mallette						9111021264	2/4/2002	$ 114.00
	Wes Mallette						9111021303	2/11/2002	$ 129.00
	Wes Mallette						9111021311	2/19/2002	$ 90.22
	Wes Mallette						9111021328	2/25/2002	$ 87.00
	Wes Mallette						9111021391	3/4/2002	$ 186.00
	Wes Mallette						9111021401	3/11/2002	$ 156.00
	Wes Mallette						9111021454	3/18/2002	$ 163.50
	Wes Mallette						9111021464	3/25/2002	$ 114.00
	Wes Mallette						9111021504	4/1/2002	$ 156.00
	Wes Mallette Total								$ 1,411.72
251221	WESCO	PO BOX 890914		DALLAS	TX	75389	1062142	3/4/2002	$ 7,007.99
	WESCO Total								$ 7,007.99
22883	WESCO/BIRINGHAM	PO BOX 320889		BIRMINGHAM	AL	35232	1054880	2/1/2002	$ 1,530.65
	WESCO/BIRINGHAM Total								$ 1,530.65
81293	WESLEY, DAVID W.	356 DUPAHZE AVENUE		NAPERVILLE	IL	60565	1791	4/11/2002	$ 6,482.91
	WESLEY, DAVID W. Total								$ 6,482.91
445974	WEST COAST CRANE SYSTEMS	10756 VERNON AVENUE		ONTARIO	CA	91762	3004979	3/19/2002	$ 3,449.85
	WEST COAST CRANE SYSTEMS Total								$ 3,449.85
2665583	WEST COAST PALLET	1455 E THIRD ST		POMONA	CA	91766	1051135	1/17/2002	$ 40,400.00
2665583	WEST COAST PALLET	1455 E THIRD ST		POMONA	CA	91766	1052002	1/17/2002	$ 11,200.00
2665583	WEST COAST PALLET	1455 E THIRD ST		POMONA	CA	91766	3005049	3/21/2002	$ 21,840.00
	WEST COAST PALLET Total								$ 73,440.00
2773197	WEST LAWN GRAPHIC	801 COMMERCE STREET	PO BOX 2195	SINKING SPRING	PA	19608-0195	1063241	3/5/2002	$ 3,843.40
	WEST LAWN GRAPHIC Total								$ 3,843.40
1842795	WEST MICHIGAN BATTERY	P.O.BOX 33323		DETROIT	MI	48232-5323	1056807	1/30/2002	$ 5,549.70
1842795	WEST MICHIGAN BATTERY	P.O.BOX 33323		DETROIT	MI	48232-5323	1057338	2/5/2002	$ 82,105.69
1842795	WEST MICHIGAN BATTERY	P.O.BOX 33323		DETROIT	MI	48232-5323	1060472	2/25/2002	$ 1,210.00
1842795	WEST MICHIGAN BATTERY	P.O.BOX 33323		DETROIT	MI	48232-5323	1060511	2/25/2002	$ 1,049.50
1842795	WEST MICHIGAN BATTERY	P.O.BOX 33323		DETROIT	MI	48232-5323	3004637	3/19/2002	$ 32,051.72
1842795	WEST MICHIGAN BATTERY	P.O.BOX 33323		DETROIT	MI	48232-5323	3008051	4/9/2002	$ 2,437.94
	WEST MICHIGAN BATTERY Total								$ 124,404.55
2628424	WEST OAHU FCU	C/O PRESTON GIMA	SUITE 204 HALEKAUWIL	HONOLULU	HI	96813	1051965	1/28/2002	$ 169.16
2628424	WEST OAHU FCU	C/O PRESTON GIMA	SUITE 204 HALEKAUWIL	HONOLULU	HI	96813	1056420	2/14/2002	$ 89.81
2628424	WEST OAHU FCU	C/O PRESTON GIMA	SUITE 204 HALEKAUWIL	HONOLULU	HI	96813	1052874	2/14/2002	$ 85.31
2628424	WEST OAHU FCU	C/O PRESTON GIMA	SUITE 204 HALEKAUWIL	HONOLULU	HI	96813	1054259	2/14/2002	$ 85.31
2628424	WEST OAHU FCU	C/O PRESTON GIMA	SUITE 204 HALEKAUWIL	HONOLULU	HI	96813	1057972	2/19/2002	$ 91.31
2628424	WEST OAHU FCU	C/O PRESTON GIMA	SUITE 204 HALEKAUWIL	HONOLULU	HI	96813	1058993	3/4/2002	$ 87.81
2628424	WEST OAHU FCU	C/O PRESTON GIMA	SUITE 204 HALEKAUWIL	HONOLULU	HI	96813	1060139	3/4/2002	$ 85.81
2628424	WEST OAHU FCU	C/O PRESTON GIMA	SUITE 204 HALEKAUWIL	HONOLULU	HI	96813	1061991	3/11/2002	$ 88.81
2628424	WEST OAHU FCU	C/O PRESTON GIMA	SUITE 204 HALEKAUWIL	HONOLULU	HI	96813	1063191	3/25/2002	$ 85.81
2628424	WEST OAHU FCU	C/O PRESTON GIMA	SUITE 204 HALEKAUWIL	HONOLULU	HI	96813	3005531	3/27/2002	$ 85.81
2628424	WEST OAHU FCU	C/O PRESTON GIMA	SUITE 204 HALEKAUWIL	HONOLULU	HI	96813	3004177	3/27/2002	$ 85.81
	WEST OAHU FCU Total								$ 1,040.76
5561481	WEST PARKWAY TRUCK STOP	5400 LAUREL RD		BILLINGS	MT	59101	1054871	1/25/2002	$ 2,118.15
	WEST PARKWAY TRUCK STOP Total								$ 2,118.15
1738779	WEST PERSONNEL SERVICE	3612 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693 1210	3003188	3/11/2002	$ 14,113.30
	WEST PERSONNEL SERVICE Total								$ 14,113.30
72784	WEST SHREVEPORT FCU	6901 WESTPORT AVE		SHEVEPORT	LA	71129	1051966	1/18/2002	$ 30,765.87
72784	WEST SHREVEPORT FCU	6901 WESTPORT AVE		SHEVEPORT	LA	71129	1052875	1/29/2002	$ 15,598.00
72784	WEST SHREVEPORT FCU	6901 WESTPORT AVE		SHEVEPORT	LA	71129	1054260	1/29/2002	$ 15,488.00
72784	WEST SHREVEPORT FCU	6901 WESTPORT AVE		SHEVEPORT	LA	71129	1056421	2/1/2002	$ 15,258.00

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72784	WEST SHREVEPORT FCU	6901 WESTPORT AVE		SHEVEPORT	LA	71129	1057973	2/20/2002	$ 15,458.00
72784	WEST SHREVEPORT FCU	6901 WESTPORT AVE		SHEVEPORT	LA	71129	1058994	2/20/2002	$ 15,378.00
72784	WEST SHREVEPORT FCU	6901 WESTPORT AVE		SHEVEPORT	LA	71129	1060140	2/25/2002	$ 15,033.01
72784	WEST SHREVEPORT FCU	6901 WESTPORT AVE		SHEVEPORT	LA	71129	1061992	3/1/2002	$ 15,058.00
72784	WEST SHREVEPORT FCU	6901 WESTPORT AVE		SHEVEPORT	LA	71129	3005532	3/22/2002	$ 14,833.84
72784	WEST SHREVEPORT FCU	6901 WESTPORT AVE		SHEVEPORT	LA	71129	3004178	3/22/2002	$ 14,861.79
72784	WEST SHREVEPORT FCU	6901 WESTPORT AVE		SHEVEPORT	LA	71129	1063192	3/22/2002	$ 15,248.00
72784	WEST SHREVEPORT FCU	6901 WESTPORT AVE		SHEVEPORT	LA	71129	3006420	4/5/2002	$ 14,369.75
72784	WEST SHREVEPORT FCU	6901 WESTPORT AVE		SHEVEPORT	LA	71129	3007375	4/10/2002	$ 14,599.81
	WEST SHREVEPORT FCU Total								$ 211,950.07
2680960	WEST TEXAS GAS INC	PO BOX 910879		DALLAS	TX	75391 0879	3004373	3/18/2002	$ 5,756.93
	WEST TEXAS GAS INC Total								$ 5,756.93
6067986	WEST TEXAS WAREHOUSE	2511 AVE C		LUBBOCK	TX	79404	1062749	3/8/2002	$ 636.41
	WEST TEXAS WAREHOUSE Total								$ 636.41
1873639	WEST TEXAS WAREHOUSE CO (PO 249)	PO BOX 249		LUBBOCK	TX	79408	1056615	2/6/2002	$ 2,080.00
	WEST TEXAS WAREHOUSE CO (PO 249) Total								$ 2,080.00
5548008	WESTAFF/LOS ANGELES/BOX 54619	P O BOX 54619		LOS ANGELES	CA	90054	1062017	3/5/2002	$ 2,232.17
5548008	WESTAFF/LOS ANGELES/BOX 54619	P O BOX 54619		LOS ANGELES	CA	90054	3008302	4/9/2002	$ 4,858.46
	WESTAFF/LOS ANGELES/BOX 54619 Total								$ 7,090.63
52388	WESTCO CHEMICALS, INC.	12551-61 SATICOY ST. SOTUH		NORTH HOLLYWOOD	CA	91605	1060604	2/21/2002	$ 23,603.94
52388	WESTCO CHEMICALS, INC.	12551-61 SATICOY ST. SOTUH		NORTH HOLLYWOOD	CA	91605	1060616	2/21/2002	$ 614.49
	WESTCO CHEMICALS, INC. Total								$ 24,218.43
	WESTERN ASSOCIATES, INC.	124 E. MAIN					6111029325	2/20/2002	$ 1,505.24
	WESTERN ASSOCIATES, INC. Total								$ 1,505.24
73752	WESTERN CONFERENCE TRUST FUND	DEPT 1579		LOS ANGELES	CA	90096	1056109	1/31/2002	$ 68,728.26
73752	WESTERN CONFERENCE TRUST FUND	DEPT 1579		LOS ANGELES	CA	90096	1061681	3/4/2002	$ 54,206.40
73752	WESTERN CONFERENCE TRUST FUND	DEPT 1579		LOS ANGELES	CA	90096	3004931	3/29/2002	$ 53,476.00
73752	WESTERN CONFERENCE TRUST FUND	DEPT 1579		LOS ANGELES	CA	90096	3006880	4/9/2002	$ 1,081.60
	WESTERN CONFERENCE TRUST FUND Total								$ 177,492.26
2753575	WESTERN CREDIT INC	400 S. MAIN, STE 110	C/O CHRISTOPHER ALS`	NEWTON	KS	67114	1051967	1/16/2002	$ 271.42
2753575	WESTERN CREDIT INC	400 S. MAIN, STE 110	C/O CHRISTOPHER ALS`	NEWTON	KS	67114	1054261	1/28/2002	$ 179.01
2753575	WESTERN CREDIT INC	400 S. MAIN, STE 110	C/O CHRISTOPHER ALS`	NEWTON	KS	67114	1052876	1/28/2002	$ 69.00
2753575	WESTERN CREDIT INC	400 S. MAIN, STE 110	C/O CHRISTOPHER ALS`	NEWTON	KS	67114	1056422	1/31/2002	$ 190.29
2753575	WESTERN CREDIT INC	400 S. MAIN, STE 110	C/O CHRISTOPHER ALS`	NEWTON	KS	67114	1057974	2/7/2002	$ 242.34
2753575	WESTERN CREDIT INC	400 S. MAIN, STE 110	C/O CHRISTOPHER ALS`	NEWTON	KS	67114	1058995	2/14/2002	$ 37.28
2753575	WESTERN CREDIT INC	400 S. MAIN, STE 110	C/O CHRISTOPHER ALS`	NEWTON	KS	67114	1060141	2/21/2002	$ 60.63
2753575	WESTERN CREDIT INC	400 S. MAIN, STE 110	C/O CHRISTOPHER ALS`	NEWTON	KS	67114	1061993	2/28/2002	$ 196.87
2753575	WESTERN CREDIT INC	400 S. MAIN, STE 110	C/O CHRISTOPHER ALS`	NEWTON	KS	67114	1063193	3/12/2002	$ 164.57
2753575	WESTERN CREDIT INC	400 S. MAIN, STE 110	C/O CHRISTOPHER ALS`	NEWTON	KS	67114	3004179	3/22/2002	$ 203.90
2753575	WESTERN CREDIT INC	400 S. MAIN, STE 110	C/O CHRISTOPHER ALS`	NEWTON	KS	67114	3005533	3/22/2002	$ 196.77
2753575	WESTERN CREDIT INC	400 S. MAIN, STE 110	C/O CHRISTOPHER ALS`	NEWTON	KS	67114	3006421	4/5/2002	$ 204.44
	WESTERN CREDIT INC Total								$ 2,016.52
68523	WESTERN EXTRALITE COMPANY	1470 LIBERTY STREET		KANSAS CITY	MO	64102	3008198	4/10/2002	$ 3,035.38
	WESTERN EXTRALITE COMPANY Total								$ 3,035.38
2836143	WESTERN FORKLIFT	118 E STATON RD	ATTN NANCY LESLY	LUBBOCK	TX	79404	3008263	4/8/2002	$ 871.79
	WESTERN FORKLIFT Total								$ 871.79
18032	WESTERN INDEPENDENT SHOPS	1333 Willow Pass Rd.	SUITE 200	CONCORD	CA	94520	1055555	1/28/2002	$ 81,473.00
18032	WESTERN INDEPENDENT SHOPS	1333 Willow Pass Rd.	SUITE 200	CONCORD	CA	94520	3003445	3/11/2002	$ 40,736.50
259186	WESTERN INDEPENDENT SHOPS	1333 Willow Pass Rd.	Suite 200	CONCORD	CA	94520	1394	3/12/2002	$ 40,736.50
	WESTERN INDEPENDENT SHOPS Total								$ 162,946.00
1025699	WESTERN LEAD RECYCLING, INC.	PO BOX 703		BELMONT	CA	94002	1056993	1/30/2002	$ 57,814.45
1025699	WESTERN LEAD RECYCLING, INC.	PO BOX 703		BELMONT	CA	94002	1059359	2/22/2002	$ 9,899.53
1025699	WESTERN LEAD RECYCLING, INC.	PO BOX 703		BELMONT	CA	94002	1060414	2/25/2002	$ 3,473.65
1025699	WESTERN LEAD RECYCLING, INC.	PO BOX 703		BELMONT	CA	94002	1060534	2/27/2002	$ 53,919.01
1025699	WESTERN LEAD RECYCLING, INC.	PO BOX 703		BELMONT	CA	94002	3003393	3/18/2002	$ 36,559.60
1025699	WESTERN LEAD RECYCLING, INC.	PO BOX 703		BELMONT	CA	94002	3004548	3/18/2002	$ 4,215.53
1025699	WESTERN LEAD RECYCLING, INC.	PO BOX 703		BELMONT	CA	94002	3004670	3/20/2002	$ 25,212.29
	WESTERN LEAD RECYCLING, INC. Total								$ 191,094.06
162190	WESTERN PACIFIC	14006 CARMENITA ROAD		SANTA FE SPRINGS	CA	90670	3006036	3/29/2002	$ 18,501.23
	WESTERN PACIFIC Total								$ 18,501.23
	WESTERN PATHOLOGY CONSULTANTS	1321 BROADWAY					6111029171	1/29/2002	$ 812.48
	WESTERN PATHOLOGY CONSULTANTS Total								$ 812.48
1151396	WESTON, BENSHOOF, ROCHEFORT, RUBALCAVA	PO BOX 51-3736		LOS ANGELES	CA	90051-3736	1051990	1/22/2002	$ 12,360.07

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	WESTON, BENSHOOF, ROCHEFORT, RUBALCAVA Total								$ 12,360.07
1179364	WESTQUIP INC	1901 S E 22ND STREET		OKLAHOMA CITY	OK	73129	1438	3/15/2002	$ 3,725.25
	WESTQUIP INC Total								$ 3,725.25
933329	WHATLEY CONSTRUCTION CO	1607 HWY 469S		FLORENCE	MS	39073	3003814	3/11/2002	$ 30,768.88
	WHATLEY CONSTRUCTION CO Total								$ 30,768.88
2648716	WHITE OAK DISPLAY & DESIGN	662 DITZ DRIVE		MANHEIM	PA	17545	1052538	1/18/2002	$ 11,792.70
2648716	WHITE OAK DISPLAY & DESIGN	662 DITZ DRIVE		MANHEIM	PA	17545	1055049	1/23/2002	$ 36,070.70
2648716	WHITE OAK DISPLAY & DESIGN	662 DITZ DRIVE		MANHEIM	PA	17545	1059392	2/14/2002	$ 36,748.55
2648716	WHITE OAK DISPLAY & DESIGN	662 DITZ DRIVE		MANHEIM	PA	17545	1061604	2/25/2002	$ 72,696.39
2648716	WHITE OAK DISPLAY & DESIGN	662 DITZ DRIVE		MANHEIM	PA	17545	1061691	2/27/2002	$ 533.95
2648716	WHITE OAK DISPLAY & DESIGN	662 DITZ DRIVE		MANHEIM	PA	17545	1398	3/14/2002	$ 62,590.05
	WHITE OAK DISPLAY & DESIGN Total								$ 220,432.34
6059071	WHITE, ROBERT N.	10 HAZELWOOD CIRCLE		EPHRATA	PA	17522	1061327	3/5/2002	$ 1,254.77
6059071	WHITE, ROBERT N.	10 HAZELWOOD CIRCLE		EPHRATA	PA	17522	3004423	3/26/2002	$ 12.80
6059071	WHITE, ROBERT N.	10 HAZELWOOD CIRCLE		EPHRATA	PA	17522	3005577	3/26/2002	$ 354.38
6059071	WHITE, ROBERT N.	10 HAZELWOOD CIRCLE		EPHRATA	PA	17522	3006485	4/9/2002	$ 270.83
6059071	WHITE, ROBERT N.	10 HAZELWOOD CIRCLE		EPHRATA	PA	17522	3007761	4/9/2002	$ 281.76
	WHITE, ROBERT N. Total								$ 2,174.54
2673989	WHOLESALE TOOL CO	OKLAHOMA DIVISION	P O BOX 68	WARREN	MI	48090	3007444	4/5/2002	$ 598.98
2673989	WHOLESALE TOOL CO	OKLAHOMA DIVISION	P O BOX 68	WARREN	MI	48090	3007436	4/8/2002	$ 8,704.37
	WHOLESALE TOOL CO Total								$ 9,303.35
	WHOLESALE TOOL CO.	9909 E. 55TH PLACE					6111029266	2/20/2002	$ 205.32
	WHOLESALE TOOL CO.	9909 E. 55TH PLACE					6111029381	3/4/2002	$ 74.40
	WHOLESALE TOOL CO.	9909 E. 55TH PLACE					6111029410	3/8/2002	$ 157.48
	WHOLESALE TOOL CO.	9909 E. 55TH PLACE					6111029441	3/12/2002	$ 21.06
	WHOLESALE TOOL CO.	9909 E. 55TH PLACE					6111029499	3/18/2002	$ 183.59
	WHOLESALE TOOL CO.	9909 E. 55TH PLACE					6111029520	3/21/2002	$ 32.13
	WHOLESALE TOOL CO.	9909 E. 55TH PLACE					6111029541	3/25/2002	$ 154.37
	WHOLESALE TOOL CO.	9909 E. 55TH PLACE					6111029665	4/2/2002	$ 271.99
	WHOLESALE TOOL CO.	9909 E. 55TH PLACE					6111029660	4/3/2002	$ 186.10
	WHOLESALE TOOL CO.	9909 E. 55TH PLACE					6111029694	4/9/2002	$ 57.54
	WHOLESALE TOOL CO. Total								$ 1,343.98
1519218	WI SCTF	PO BOX 74400		MILWAUKEE	WI	53274 0400	1052877	1/22/2002	$ 73.62
1519218	WI SCTF	PO BOX 74400		MILWAUKEE	WI	53274 0400	1053802	1/23/2002	$ 272.50
1519218	WI SCTF	PO BOX 74400		MILWAUKEE	WI	53274 0400	1054262	1/23/2002	$ 73.62
1519218	WI SCTF	PO BOX 74400		MILWAUKEE	WI	53274 0400	1056424	1/30/2002	$ 73.62
1519218	WI SCTF	PO BOX 74400		MILWAUKEE	WI	53274 0400	1057976	2/6/2002	$ 73.62
1519218	WI SCTF	PO BOX 74400		MILWAUKEE	WI	53274 0400	1057975	2/6/2002	$ 272.50
1519218	WI SCTF	PO BOX 74400		MILWAUKEE	WI	53274 0400	1058996	2/12/2002	$ 73.62
1519218	WI SCTF	PO BOX 74400		MILWAUKEE	WI	53274 0400	1060142	2/20/2002	$ 272.50
1519218	WI SCTF	PO BOX 74400		MILWAUKEE	WI	53274 0400	1060143	2/20/2002	$ 73.62
1519218	WI SCTF	PO BOX 74400		MILWAUKEE	WI	53274 0400	1061994	2/27/2002	$ 73.62
1519218	WI SCTF	PO BOX 74400		MILWAUKEE	WI	53274 0400	1063194	3/8/2002	$ 272.50
1519218	WI SCTF	PO BOX 74400		MILWAUKEE	WI	53274 0400	1063195	3/8/2002	$ 73.62
1519218	WI SCTF	PO BOX 74400		MILWAUKEE	WI	53274 0400	3004180	3/18/2002	$ 73.62
1519218	WI SCTF	PO BOX 74400		MILWAUKEE	WI	53274 0400	3005534	3/19/2002	$ 272.50
1519218	WI SCTF	PO BOX 74400		MILWAUKEE	WI	53274 0400	3005535	3/19/2002	$ 73.62
1519218	WI SCTF	PO BOX 74400		MILWAUKEE	WI	53274 0400	3006422	4/1/2002	$ 73.62
1519218	WI SCTF	PO BOX 74400		MILWAUKEE	WI	53274 0400	3007376	4/5/2002	$ 272.50
1519218	WI SCTF	PO BOX 74400		MILWAUKEE	WI	53274 0400	3007377	4/5/2002	$ 73.62
	WI SCTF Total								$ 2,518.44
2747095	WICHITA BURNER	312 LAURA		WICHITA	KS	67211 1517	1063242	3/11/2002	$ 7,364.60
	WICHITA BURNER Total								$ 7,364.60
	WICHITA BURNER, INC.	312 LAURA					6111029388	3/5/2002	$ 679.67
	WICHITA BURNER, INC.	312 LAURA					6111029498	3/20/2002	$ 87.40
	WICHITA BURNER, INC.	312 LAURA					6111029648	4/3/2002	$ 695.14
	WICHITA BURNER, INC. Total								$ 1,462.21
1797411	WIEGERT, KYLE A.	2059 E. 16TH ST.		FREMONT	NE	68025	1052479	1/29/2002	$ 121.61
1797411	WIEGERT, KYLE A.	2059 E. 16TH ST.		FREMONT	NE	68025	1055535	1/29/2002	$ 487.36
1797411	WIEGERT, KYLE A.	2059 E. 16TH ST.		FREMONT	NE	68025	1056918	2/7/2002	$ 247.41
1797411	WIEGERT, KYLE A.	2059 E. 16TH ST.		FREMONT	NE	68025	1057576	2/7/2002	$ 47.92
1797411	WIEGERT, KYLE A.	2059 E. 16TH ST.		FREMONT	NE	68025	1058025	2/12/2002	$ 66.50
1797411	WIEGERT, KYLE A.	2059 E. 16TH ST.		FREMONT	NE	68025	1059061	3/11/2002	$ 918.01

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1797411	WIEGERT, KYLE A.	2059 E. 16TH ST.		FREMONT	NE	68025	1060182	3/11/2002	$ 140.68
1797411	WIEGERT, KYLE A.	2059 E. 16TH ST.		FREMONT	NE	68025	1062025	3/11/2002	$ 52.00
1797411	WIEGERT, KYLE A.	2059 E. 16TH ST.		FREMONT	NE	68025	3005578	4/8/2002	$ 20.80
	WIEGERT, KYLE A. Total								$ 2,102.29
1137447	WIESE MATERIAL HANDLING INC/ ST LOUIS	PO BOX 503539		ST LOUIS	MO	63150-3539	1060473	2/25/2002	$ 35,712.57
	WIESE MATERIAL HANDLING INC/ ST LOUIS Total								$ 35,712.57
319847	WIESE PLANNING & ENG. INC./ ST LOUIS	P.O. BOX 60106		ST LOUIS	MO	63160	1060474	2/25/2002	$ 19,045.97
	WIESE PLANNING & ENG. INC./ ST LOUIS Total								$ 19,045.97
2729188	WILKINSON GARY IRON & METAL	2300 SCOTT STREET		LAREDO	TX	78040	1056136	1/30/2002	$ 1,804.13
2729188	WILKINSON GARY IRON & METAL	2300 SCOTT STREET		LAREDO	TX	78040	1060271	2/25/2002	$ 1,794.78
	WILKINSON GARY IRON & METAL Total								$ 3,598.91
2783272	WILKINSON RAY IRON & METAL INC.	3416 W. BUS HWY 83		MCALLEN	TX	78501	1052084	1/16/2002	$ 1,770.55
2783272	WILKINSON RAY IRON & METAL INC.	3416 W. BUS HWY 83		MCALLEN	TX	78501	1060272	2/26/2002	$ 1,306.03
	WILKINSON RAY IRON & METAL INC. Total								$ 3,076.58
1157077	WILL S HENLEY II	ATTORNEY AT LAW	PO BOX 389	JACKSON	MS	39205-0389	1051971	1/15/2002	$ 121.40
1157077	WILL S HENLEY II	ATTORNEY AT LAW	PO BOX 389	JACKSON	MS	39205-0389	1057977	2/6/2002	$ 386.47
1157077	WILL S HENLEY II	ATTORNEY AT LAW	PO BOX 389	JACKSON	MS	39205-0389	1063196	3/12/2002	$ 355.36
1157077	WILL S HENLEY II	ATTORNEY AT LAW	PO BOX 389	JACKSON	MS	39205-0389	3007378	4/8/2002	$ 420.84
	WILL S HENLEY II Total								$ 1,284.07
1780272	WILLEUMIER, DMITRI	7060 ROUND HILL DRIVE A3		WATERFORD	MI	48327	1060183	2/27/2002	$ 1,243.34
1780272	WILLEUMIER, DMITRI	7060 ROUND HILL DRIVE A3		WATERFORD	MI	48327	1061328	2/27/2002	$ 1,265.39
1780272	WILLEUMIER, DMITRI	7060 ROUND HILL DRIVE A3		WATERFORD	MI	48327	3003781	3/21/2002	$ 151.81
	WILLEUMIER, DMITRI Total								$ 2,660.54
6063061	WILLIAM A. KELLER	1 HIGHLAND HILLS DRIVE		FLEETWOOD	PA	19522	3003477	3/19/2002	$ 1,380.00
	WILLIAM A. KELLER Total								$ 1,380.00
2680610	WILLIAM M MERCER INC	PO BOX 13793		NEWARK	NJ	07188 0793	1932	4/5/2002	$ 85,077.00
2680610	WILLIAM M MERCER INC	PO BOX 13793		NEWARK	NJ	07188 0793	1723	4/11/2002	$ 127,390.00
	WILLIAM M MERCER INC Total								$ 212,467.00
1230908	WILLIAMS COMMUNICATION SOLUTIONS	21398 NETWORK PLACE		CHICAGO	IL	60673 1213	3007623	4/5/2002	$ 1,274.40
	WILLIAMS COMMUNICATION SOLUTIONS Total								$ 1,274.40
1671703	WILLIAMS PATENT CRUSHER	813 MONTGOMERY		ST LOUIS	MO	63102	3004649	3/14/2002	$ 23,560.00
	WILLIAMS PATENT CRUSHER Total								$ 23,560.00
1839297	WILLIAMS, BRIDGET	13137 HWY 67 NORTH		CLINTON	LA	70722	1055011	1/24/2002	$ 225.00
1839297	WILLIAMS, BRIDGET	13137 HWY 67 NORTH		CLINTON	LA	70722	1057978	2/13/2002	$ 225.00
1839297	WILLIAMS, BRIDGET	13137 HWY 67 NORTH		CLINTON	LA	70722	1060144	2/25/2002	$ 225.00
1839297	WILLIAMS, BRIDGET	13137 HWY 67 NORTH		CLINTON	LA	70722	1062788	3/7/2002	$ 225.00
1839297	WILLIAMS, BRIDGET	13137 HWY 67 NORTH		CLINTON	LA	70722	3005587	3/25/2002	$ 225.00
1839297	WILLIAMS, BRIDGET	13137 HWY 67 NORTH		CLINTON	LA	70722	3007762	4/8/2002	$ 225.00
	WILLIAMS, BRIDGET Total								$ 1,350.00
1839271	WILLIAMS, MILDRED HULL	702 CYPRESS AVE.		BAKER	LA	70714	1055012	1/25/2002	$ 241.50
1839271	WILLIAMS, MILDRED HULL	702 CYPRESS AVE.		BAKER	LA	70714	1057979	2/6/2002	$ 241.50
1839271	WILLIAMS, MILDRED HULL	702 CYPRESS AVE.		BAKER	LA	70714	1060145	2/22/2002	$ 241.50
1839271	WILLIAMS, MILDRED HULL	702 CYPRESS AVE.		BAKER	LA	70714	1062789	3/8/2002	$ 241.50
1839271	WILLIAMS, MILDRED HULL	702 CYPRESS AVE.		BAKER	LA	70714	3005588	3/25/2002	$ 241.50
1839271	WILLIAMS, MILDRED HULL	702 CYPRESS AVE.		BAKER	LA	70714	3007763	4/8/2002	$ 241.50
	WILLIAMS, MILDRED HULL Total								$ 1,449.00
5553801	WILLIAMS, RANDALL	PO BOX 5902		SAN ANGELO	TX	76902	1056176	1/31/2002	$ 777.00
	WILLIAMS, RANDALL Total								$ 777.00
1780416	WILLIAMS, RODNEY J	340 SABLEWOOD DR.		ALPHARETTA	GA	30004	1052480	1/17/2002	$ 5,628.21
1780416	WILLIAMS, RODNEY J	340 SABLEWOOD DR.		ALPHARETTA	GA	30004	1059691	2/15/2002	$ 6,169.26
1780416	WILLIAMS, RODNEY J	340 SABLEWOOD DR.		ALPHARETTA	GA	30004	3006486	3/28/2002	$ 1,670.02
	WILLIAMS, RODNEY J Total								$ 13,467.49
327919	WILLIS KNIGHTON MEDICAL CENTER	ATTN: BILLING DEPT.	PO BOX 32600	SHREVEPORT	LA	71130	1053542	1/24/2002	$ 2,916.03
327919	WILLIS KNIGHTON MEDICAL CENTER	ATTN: BILLING DEPT.	PO BOX 32600	SHREVEPORT	LA	71130	1051125	1/28/2002	$ 5,979.92
327919	WILLIS KNIGHTON MEDICAL CENTER	ATTN: BILLING DEPT.	PO BOX 32600	SHREVEPORT	LA	71130	3003834	3/14/2002	$ 13,828.68
	WILLIS KNIGHTON MEDICAL CENTER Total								$ 22,724.63
327901	WILLIS KNIGHTON WORK KARE	ATTN: BILLING DEPT.	PO BOX 31600	SHREVEPORT	LA	71130	3006814	4/10/2002	$ 2,026.12
	WILLIS KNIGHTON WORK KARE Total								$ 2,026.12
22200	WILLS POINT IRON & METAL	600 WEST NORTH COMMERCE STREET		WILLS POINT	TX	75169	1060273	2/27/2002	$ 2,555.50
	WILLS POINT IRON & METAL Total								$ 2,555.50
1054334	WILSON, ANDRE	2652 WASINA DRIVE		FARMERS BRANCH	TX	75234	1052487	1/30/2002	$ 2,860.00
1054334	WILSON, ANDRE	2652 WASINA DRIVE		FARMERS BRANCH	TX	75234	3007811	4/11/2002	$ 2,860.00
	WILSON, ANDRE Total								$ 5,720.00

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1873874	WILTON APARTMENTS INC	10625 PATTERSON AVE		RICHMOND	VA	23233	1051210	1/15/2002	$ 5,355.50
1873874	WILTON APARTMENTS INC	10625 PATTERSON AVE		RICHMOND	VA	23233	1056631	2/5/2002	$ 5,355.50
1873874	WILTON APARTMENTS INC	10625 PATTERSON AVE		RICHMOND	VA	23233	3004247	3/21/2002	$ 5,355.50
	WILTON APARTMENTS INC Total								$ 16,066.50
1775019	WINCHESTER, HARLEY SCOTT	1008 SPYGLASS LANE		WAXHAW	NC	28173	1050475	1/23/2002	$ 162.91
1775019	WINCHESTER, HARLEY SCOTT	1008 SPYGLASS LANE		WAXHAW	NC	28173	1054918	1/28/2002	$ 628.44
1775019	WINCHESTER, HARLEY SCOTT	1008 SPYGLASS LANE		WAXHAW	NC	28173	1059062	2/22/2002	$ 681.46
1775019	WINCHESTER, HARLEY SCOTT	1008 SPYGLASS LANE		WAXHAW	NC	28173	1061258	3/5/2002	$ 191.19
1775019	WINCHESTER, HARLEY SCOTT	1008 SPYGLASS LANE		WAXHAW	NC	28173	3005612	3/22/2002	$ 682.71
1775019	WINCHESTER, HARLEY SCOTT	1008 SPYGLASS LANE		WAXHAW	NC	28173	3007764	4/8/2002	$ 748.86
	WINCHESTER, HARLEY SCOTT Total								$ 3,095.57
1727463	WINGREN'S LANDSCAPE MAINTENANCE, INC	1050 W LILY CACHE LN		BOLINGBROOK	IL	60440	1059482	2/21/2002	$ 2,000.00
1727463	WINGREN'S LANDSCAPE MAINTENANCE, INC	1050 W LILY CACHE LN		BOLINGBROOK	IL	60440	3007863	4/8/2002	$ 1,359.50
1727463	WINGREN'S LANDSCAPE MAINTENANCE, INC	1050 W LILY CACHE LN		BOLINGBROOK	IL	60440	3007876	4/8/2002	$ 742.00
	WINGREN'S LANDSCAPE MAINTENANCE, INC Total								$ 4,101.50
2695694	WINOLA INDUSTRIAL INC.	RRI BOX 1070		FACTORYVILLE	PA	18419	1055468	1/25/2002	$ 72,454.23
	WINOLA INDUSTRIAL INC. Total								$ 72,454.23
1819270	WINSTAR / PO BOX 710952	PO BOX 710952		COLUMBUS	OH	43271 0952	1054831	1/23/2002	$ 802.79
1819270	WINSTAR / PO BOX 710952	PO BOX 710952		COLUMBUS	OH	43271 0952	1059168	2/14/2002	$ 628.95
1819270	WINSTAR / PO BOX 710952	PO BOX 710952		COLUMBUS	OH	43271 0952	3004814	3/19/2002	$ 640.98
	WINSTAR / PO BOX 710952 Total								$ 2,072.72
1873882	WINSTEAD BUILDING C/O STEPHEN C WOODARD	C/O STEPHEN C WOODARD JR	PO DRAWER 1960	SMITHFIELD	NC	27577	1056620	2/5/2002	$ 6,514.34
1873882	WINSTEAD BUILDING C/O STEPHEN C WOODARD	C/O STEPHEN C WOODARD JR	PO DRAWER 1960	SMITHFIELD	NC	27577	3004248	3/18/2002	$ 6,514.34
	WINSTEAD BUILDING C/O STEPHEN C WOODARD Total								$ 13,028.68
346757	WINSTEAD SECHREST & MINICK	1201 ELM ST. 5400 RENAISSANCE TOWER		DALLAS	TX	75270-2199	1063243	3/6/2002	$ 1,574.82
	WINSTEAD SECHREST & MINICK Total								$ 1,574.82
568019283	WIRING BY WALL INC	3521 KUTZTOWN RD		LAURELDALE PA		19605	312014	1/22/2002	$ 2,414.14
	WIRING BY WALL INC Total								$ 2,414.14
5693678	WIRTH, GREG	45672 293RD STREET		VIBORG	SD	57070	1056430	2/8/2002	$ 863.68
	WIRTH, GREG Total								$ 863.68
22154	WIRTZ MANUFACTURING (V)	PO BOX 5006	1105 24TH STREET	PORT HURON	MI	48061-5006	1057367	2/1/2002	$ 29,943.12
22154	WIRTZ MANUFACTURING (V)	PO BOX 5006	1105 24TH STREET	PORT HURON	MI	48061-5006	3004491	3/13/2002	$ 57,842.01
	WIRTZ MANUFACTURING (V) Total								$ 87,785.13
	WIRTZ MANUFACTURING CO., INC.						3311051481	1/15/2002	$ 284.18
	WIRTZ MANUFACTURING CO., INC.						3311051728	1/28/2002	$ 283.62
	WIRTZ MANUFACTURING CO., INC.						3311051729	2/5/2002	$ 1,747.18
	WIRTZ MANUFACTURING CO., INC.						3311051839	2/5/2002	$ 1,559.91
	WIRTZ MANUFACTURING CO., INC.						3311051730	2/6/2002	$ 1,751.62
	WIRTZ MANUFACTURING CO., INC.						3311051840	2/13/2002	$ 1,095.94
	WIRTZ MANUFACTURING CO., INC.						3311051945	2/13/2002	$ 138.48
	WIRTZ MANUFACTURING CO., INC.						3311051935	2/20/2002	$ 581.17
	WIRTZ MANUFACTURING CO., INC.						3311052043	2/26/2002	$ 1,355.00
	WIRTZ MANUFACTURING CO., INC.						3311052122	3/6/2002	$ 1,165.74
	WIRTZ MANUFACTURING CO., INC.						3311052271	3/20/2002	$ 323.79
	WIRTZ MANUFACTURING CO., INC.						3311052349	3/26/2002	$ 245.90
	WIRTZ MANUFACTURING CO., INC.						3311052413	4/2/2002	$ 151.40
	WIRTZ MANUFACTURING CO., INC.						3311052515	4/9/2002	$ 375.40
	WIRTZ MANUFACTURING CO., INC. Total								$ 11,059.33
1871529	WIRTZ MFG. CO. INC (USD)	1105 24TH STREET	PO BOX 5006	PORT HURON	MI	48061 5006	3003423	3/8/2002	$ 84,348.75
	WIRTZ MFG. CO. INC (USD) Total								$ 84,348.75
1044355	WISCONSIN DEPARTMENT OF REVENUE	BOX 93389		MILWAUKEE	WI	53293-0389	1053720	1/24/2002	$ 5,249.94
1044355	WISCONSIN DEPARTMENT OF REVENUE	BOX 93389		MILWAUKEE	WI	53293-0389	1060195	2/25/2002	$ 1,859.53
1044355	WISCONSIN DEPARTMENT OF REVENUE	BOX 93389		MILWAUKEE	WI	53293-0389	3005833	3/22/2002	$ 593.60
	WISCONSIN DEPARTMENT OF REVENUE Total								$ 7,703.07
5667656	WISCONSIN ELECTRIC-WISCONSIN GAS	P O BOX 2046		MILWAUKEE	WI	53201	1053059	1/22/2002	$ 1,173.04
5667656	WISCONSIN ELECTRIC-WISCONSIN GAS	P O BOX 2046		MILWAUKEE	WI	53201	1057293	2/11/2002	$ 2,005.32
5667656	WISCONSIN ELECTRIC-WISCONSIN GAS	P O BOX 2046		MILWAUKEE	WI	53201	1062750	3/6/2002	$ 1,656.07
5667656	WISCONSIN ELECTRIC-WISCONSIN GAS	P O BOX 2046		MILWAUKEE	WI	53201	3007624	4/8/2002	$ 1,508.80
	WISCONSIN ELECTRIC-WISCONSIN GAS Total								$ 6,343.23
1218677	WISE RECYCLING	4300 ELLISON N.E.		ALBUQUERQUE	NM	87109	1056137	2/14/2002	$ 5,722.78
1218677	WISE RECYCLING	4300 ELLISON N.E.		ALBUQUERQUE	NM	87109	1060274	3/12/2002	$ 1,901.18
1218677	WISE RECYCLING	4300 ELLISON N.E.		ALBUQUERQUE	NM	87109	1061661	3/12/2002	$ 1,886.84
	WISE RECYCLING Total								$ 9,510.80

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2648484	WOJNOVICH, KEVIN S.	101 OVINGTON RD.		YARDLEY	PA	19067	1055536	1/29/2002	$ 855.95
2648484	WOJNOVICH, KEVIN S.	101 OVINGTON RD.		YARDLEY	PA	19067	1058489	2/21/2002	$ 67.15
	WOJNOVICH, KEVIN S. Total								$ 923.10
71765	WOLVERINE FLUID POWER	6515 HADLEY		RAYTOWN	MO	64133	1063244	3/11/2002	$ 1,978.77
	WOLVERINE FLUID POWER Total								$ 1,978.77
1190088	WOMBLE, GARY L.	2693 OLYMPIC VIEW DRIVE		CHINO HILLS	CA	91709	1056920	1/30/2002	$ 11,582.97
1190088	WOMBLE, GARY L.	2693 OLYMPIC VIEW DRIVE		CHINO HILLS	CA	91709	1062090	3/6/2002	$ 6,504.10
	WOMBLE, GARY L. Total								$ 18,087.07
338651	WONDERMATION, INC.	2800 S. MAIN STREET	SUITE C	SANTA ANA	CA	92707	5700037	1/30/2002	$ 4,950.00
338651	WONDERMATION, INC.	2800 S. MAIN STREET	SUITE C	SANTA ANA	CA	92707	1056988	1/30/2002	$ 7,404.00
	WONDERMATION, INC. Total								$ 12,354.00
6010664	WOOD BENDER & FUENTES LLP	760 PASEO CAMARILLO		CAMARILLO	CA	93010	1059224	2/19/2002	$ 24,609.80
	WOOD BENDER & FUENTES LLP Total								$ 24,609.80
2620318	WOODARD'S AUTO CENTER	139 N MAIN STREET	PO BOX 845	NAHUNTA	GA	31553	3003632	3/15/2002	$ 2,644.48
	WOODARD'S AUTO CENTER Total								$ 2,644.48
1734268	WOODLAKE/PARVIEW INVESTORS LLC	ALTER ASSET MANAGEMENT AS AGENT	1980 SPRINGER DRIVE	LOMBARD	IL	60148	1057010	1/29/2002	$ 126,044.72
	WOODLAKE/PARVIEW INVESTORS LLC Total								$ 126,044.72
357093	WOODS ELECTRIC COMPANY/ PO BOX 2367	PO BOX 2367		SANTA FE SPRINGS	CA	90670-0367	1059393	2/14/2002	$ 17,303.00
357093	WOODS ELECTRIC COMPANY/ PO BOX 2367	PO BOX 2367		SANTA FE SPRINGS	CA	90670-0367	3004650	3/20/2002	$ 39,756.00
	WOODS ELECTRIC COMPANY/ PO BOX 2367 Total								$ 57,059.00
2717478	WOODWARD MARKETING LLC	PO BOX 847311		DALLAS	TX	75284-7311	1054832	1/25/2002	$ 43,882.78
2717478	WOODWARD MARKETING LLC	PO BOX 847311		DALLAS	TX	75284-7311	1058098	2/6/2002	$ 50,082.65
2717478	WOODWARD MARKETING LLC	PO BOX 847311		DALLAS	TX	75284-7311	1060391	2/25/2002	$ 39,140.38
2717478	WOODWARD MARKETING LLC	PO BOX 847311		DALLAS	TX	75284-7311	3005700	3/25/2002	$ 41,043.12
	WOODWARD MARKETING LLC Total								$ 174,148.93
55319	WOODY BUTTS	3451 DALWORTH		ARLINGTON	TX	76011	1061662	3/4/2002	$ 778.75
55319	WOODY BUTTS	3451 DALWORTH		ARLINGTON	TX	76011	3003223	3/13/2002	$ 1,581.00
	WOODY BUTTS Total								$ 2,359.75
	WORKPLUS	1725 WEST MARKET STREET					3311051660	2/4/2002	$ 1,925.00
	WORKPLUS Total								$ 1,925.00
5543733	WORLDCOM WIRELESS INC	PO BOX 5211		NEW YORK	NY	10087-5211	1052280	2/11/2002	$ 65.98
5543733	WORLDCOM WIRELESS INC	PO BOX 5211		NEW YORK	NY	10087-5211	1053060	2/11/2002	$ 107.17
5543733	WORLDCOM WIRELESS INC	PO BOX 5211		NEW YORK	NY	10087-5211	1054833	2/14/2002	$ 67.06
5543733	WORLDCOM WIRELESS INC	PO BOX 5211		NEW YORK	NY	10087-5211	1057294	2/28/2002	$ 107.27
5543733	WORLDCOM WIRELESS INC	PO BOX 5211		NEW YORK	NY	10087-5211	1058311	3/1/2002	$ 65.98
5543733	WORLDCOM WIRELESS INC	PO BOX 5211		NEW YORK	NY	10087-5211	1060344	3/4/2002	$ 67.06
5543733	WORLDCOM WIRELESS INC	PO BOX 5211		NEW YORK	NY	10087-5211	1062751	3/13/2002	$ 79.13
5543733	WORLDCOM WIRELESS INC	PO BOX 5211		NEW YORK	NY	10087-5211	3004815	3/21/2002	$ 142.64
	WORLDCOM WIRELESS INC Total								$ 702.29
2863715	WORLDWIDE DED**DO NOT USE**USE 344807**	7100 RIVERPORT DRIVE		LOUISVILLE	KY	40258	1061193	2/21/2002	$ 160,979.19
2863715	WORLDWIDE DED**DO NOT USE**USE 344807**	7100 RIVERPORT DRIVE		LOUISVILLE	KY	40258	1063367	3/7/2002	$ 160,979.19
	WORLDWIDE DEDDO NOT USE**USE 344807** Total**								$ 321,958.38
983369	WORLDWIDE DEDICATED SERVICES	PO BOX 34276		LOUISVILLE	KY	40258	1055729	1/24/2002	$ 464,519.74
983369	WORLDWIDE DEDICATED SERVICES	PO BOX 34276		LOUISVILLE	KY	40258	1061194	2/21/2002	$ 339,906.72
983369	WORLDWIDE DEDICATED SERVICES	PO BOX 34276		LOUISVILLE	KY	40258	1062172	3/4/2002	$ 248,689.04
983369	WORLDWIDE DEDICATED SERVICES	PO BOX 34276		LOUISVILLE	KY	40258	3003256	3/7/2002	$ 134,615.23
983369	WORLDWIDE DEDICATED SERVICES	PO BOX 34276		LOUISVILLE	KY	40258	3003377	3/14/2002	$ 7,533.59
983369	WORLDWIDE DEDICATED SERVICES	PO BOX 34276		LOUISVILLE	KY	40258	3004668	3/15/2002	$ 361,079.46
983369	WORLDWIDE DEDICATED SERVICES	PO BOX 34276		LOUISVILLE	KY	40258	3008296	4/10/2002	$ 218,264.65
983369	WORLDWIDE DEDICATED SERVICES	PO BOX 34276		LOUISVILLE	KY	40258	3008297	4/10/2002	$ 82,135.21
	WORLDWIDE DEDICATED SERVICES Total								$ 1,856,743.64
192153	WURZBURG BROTHERS INCORPORATED	PO BOX 710		MEMPHIS	TN	38101 0710	3008955	4/10/2002	$ 5,104.28
	WURZBURG BROTHERS INCORPORATED Total								$ 5,104.28
2649321	WV STATE TAX DEPARTMENT	INTERNAL AUDITING DIVISION	WITHHOLDING	CHARLESTON	WV	25326-1667	1052928	2/4/2002	$ 495.31
2649321	WV STATE TAX DEPARTMENT	INTERNAL AUDITING DIVISION	WITHHOLDING	CHARLESTON	WV	25326-1667	1059216	3/1/2002	$ 531.65
2649321	WV STATE TAX DEPARTMENT	INTERNAL AUDITING DIVISION	WITHHOLDING	CHARLESTON	WV	25326-1667	3004348	3/20/2002	$ 801.00
	WV STATE TAX DEPARTMENT Total								$ 1,827.96
23561	WW GRAINGER/DEPT 85281108762-6	DEPT 8528118762-6		PALATINE	IL	60038-0001	1058162	2/20/2002	$ 491.19
23561	WW GRAINGER/DEPT 85281108762-6	DEPT 8528118762-6		PALATINE	IL	60038-0001	1061252	2/26/2002	$ 61.95
23561	WW GRAINGER/DEPT 85281108762-6	DEPT 8528118762-6		PALATINE	IL	60038-0001	1061250	2/26/2002	$ 25,267.91
23561	WW GRAINGER/DEPT 85281108762-6	DEPT 8528118762-6		PALATINE	IL	60038-0001	1061251	2/26/2002	$ 223.90
23561	WW GRAINGER/DEPT 85281108762-6	DEPT 8528118762-6		PALATINE	IL	60038-0001	3003165	3/11/2002	$ 42,823.67
23561	WW GRAINGER/DEPT 85281108762-6	DEPT 8528118762-6		PALATINE	IL	60038-0001	3003304	3/12/2002	$ 2,325.37

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23561	WW GRAINGER/DEPT 85281108762-6	DEPT 8528118762-6		PALATINE	IL	60038-0001	3003358	3/12/2002	$ 9,754.11
23561	WW GRAINGER/DEPT 85281108762-6	DEPT 8528118762-6		PALATINE	IL	60038-0001	3006074	3/29/2002	$ 811.42
23561	WW GRAINGER/DEPT 85281108762-6	DEPT 8528118762-6		PALATINE	IL	60038-0001	3006815	4/1/2002	$ 3,117.21
	WW GRAINGER/DEPT 85281108762-6 Total								$ 84,876.73
1194038	WYLE LABORATORIES INC	PO BOX 2153	DEPT 3500	BIRMINGHAM	AL	35287 3500	1058570	2/12/2002	$ 7,541.00
	WYLE LABORATORIES INC Total								$ 7,541.00
1044419	WYOMING DEPARTMENT OF REVENUE	HERSCHLER BUILDING		CHEYENNE	WY	82002-0110	1053721	1/24/2002	$ 3,249.72
	WYOMING DEPARTMENT OF REVENUE Total								$ 3,249.72
311992	X PRESS PRINTING	1520 13THE AVENUE		COLUMBUS	GA	31901-1949	1059282	2/21/2002	$ 2,542.32
	X PRESS PRINTING Total								$ 2,542.32
6005806	XCEL ENERGY / PO 35000	PO BOX 35000		AMARILLO	TX	79120 5000	1058312	2/15/2002	$ 721.51
	XCEL ENERGY / PO 35000 Total								$ 721.51
2623658	XCEL ENERGY/PO BOX 9477	PO BOX 9477		MINNEAPOLIS	MN	55484 9477	1053061	1/16/2002	$ 518.03
2623658	XCEL ENERGY/PO BOX 9477	PO BOX 9477		MINNEAPOLIS	MN	55484 9477	1052281	1/22/2002	$ 206.84
2623658	XCEL ENERGY/PO BOX 9477	PO BOX 9477		MINNEAPOLIS	MN	55484 9477	1055972	1/30/2002	$ 201.36
2623658	XCEL ENERGY/PO BOX 9477	PO BOX 9477		MINNEAPOLIS	MN	55484 9477	1056724	2/5/2002	$ 571.15
2623658	XCEL ENERGY/PO BOX 9477	PO BOX 9477		MINNEAPOLIS	MN	55484 9477	1058313	2/13/2002	$ 300.56
2623658	XCEL ENERGY/PO BOX 9477	PO BOX 9477		MINNEAPOLIS	MN	55484 9477	1061480	3/4/2002	$ 541.96
2623658	XCEL ENERGY/PO BOX 9477	PO BOX 9477		MINNEAPOLIS	MN	55484 9477	3003633	3/14/2002	$ 567.13
2623658	XCEL ENERGY/PO BOX 9477	PO BOX 9477		MINNEAPOLIS	MN	55484 9477	3006638	4/9/2002	$ 468.65
	XCEL ENERGY/PO BOX 9477 Total								$ 3,375.68
294627	XEROX CORPORATION/ PO BOX 650361	PO BOX 650361		DALLAS	TX	75265-0361	1053290	1/28/2002	$ 483.22
294627	XEROX CORPORATION/ PO BOX 650361	PO BOX 650361		DALLAS	TX	75265-0361	1056480	2/7/2002	$ 126.16
294627	XEROX CORPORATION/ PO BOX 650361	PO BOX 650361		DALLAS	TX	75265-0361	1061646	3/1/2002	$ 436.86
	XEROX CORPORATION/ PO BOX 650361 Total								$ 1,046.24
1817581	XO COMMUNICATIONS	PO BOX 828618		PHILADELPHIA	PA	19182 8618	1053365	1/25/2002	$ 1,695.88
	XO COMMUNICATIONS Total								$ 1,695.88
1874201	XPEDX / HONOLULU	2250 ALAHARO PLACE		HONOLULU	HI	96819 2211	1050999	2/4/2002	$ 4,200.00
1874201	XPEDX / HONOLULU	2250 ALAHARO PLACE		HONOLULU	HI	96819 2211	1056616	2/11/2002	$ 4,200.00
1874201	XPEDX / HONOLULU	2250 ALAHARO PLACE		HONOLULU	HI	96819 2211	3004249	4/1/2002	$ 4,200.00
	XPEDX / HONOLULU Total								$ 12,600.00
2673997	XPEDX / ST LOUIS	P O BOX 502662		ST LOUIS	MO	63150-2662	1053195	1/18/2002	$ 3,217.68
2673997	XPEDX / ST LOUIS	P O BOX 502662		ST LOUIS	MO	63150-2662	1053333	1/18/2002	$ 777.68
2673997	XPEDX / ST LOUIS	P O BOX 502662		ST LOUIS	MO	63150-2662	1053655	1/22/2002	$ 448.63
	XPEDX / ST LOUIS Total								$ 4,443.99
1003676	XPEDX/ ST LOUIS MO	PO BOX 502716		ST LOUIS	MO	63150 2716	1053439	1/22/2002	$ 9,417.53
1003676	XPEDX/ ST LOUIS MO	PO BOX 502716		ST LOUIS	MO	63150 2716	1053838	1/23/2002	$ 3,109.72
1003676	XPEDX/ ST LOUIS MO	PO BOX 502716		ST LOUIS	MO	63150 2716	1059500	2/20/2002	$ 2,946.45
	XPEDX/ ST LOUIS MO Total								$ 15,473.70
2613732	XPEDX/CHARLOTTE	PO BOX 905577		CHARLOTTE	NC	28290	1053557	1/22/2002	$ 3,104.95
	XPEDX/CHARLOTTE Total								$ 3,104.95
988021	XPEDX/DALLAS	PO BOX 844868		DALLAS	TX	75284 4868	1053543	1/24/2002	$ 5,071.03
988021	XPEDX/DALLAS	PO BOX 844868		DALLAS	TX	75284 4868	3006782	4/1/2002	$ 23,602.31
	XPEDX/DALLAS Total								$ 28,673.34
1069528	XPEDX/SHREVEPORT	1060 HAWN AVENUE		SHREVEPORT	LA	71165	1060625	3/1/2002	$ 1,443.20
1069528	XPEDX/SHREVEPORT	1060 HAWN AVENUE		SHREVEPORT	LA	71165	3006075	3/29/2002	$ 1,071.44
1069528	XPEDX/SHREVEPORT	1060 HAWN AVENUE		SHREVEPORT	LA	71165	3006816	4/9/2002	$ 2,318.20
	XPEDX/SHREVEPORT Total								$ 4,832.84
	XPEDX-WICHITA						6111029348	2/27/2002	$ 429.03
	XPEDX-WICHITA						6111029670	4/1/2002	$ 331.78
	XPEDX-WICHITA Total								$ 760.81
2701548	XRT	PARKVIEW TOWER 10TH FLOOR	1150 FIRST AVE	KING OF PRUSSIA	PA	19406	1459	3/5/2002	$ 40,687.23
	XRT Total								$ 40,687.23
21805	XTRA LEASE	PO BOX 99262		CHICAGO	IL	60693-9262	1053291	1/25/2002	$ 1,850.65
21805	XTRA LEASE	PO BOX 99262		CHICAGO	IL	60693-9262	1056482	2/4/2002	$ 900.00
21805	XTRA LEASE	PO BOX 99262		CHICAGO	IL	60693-9262	3004651	3/21/2002	$ 1,142.00
21805	XTRA LEASE	PO BOX 99262		CHICAGO	IL	60693-9262	3005972	3/26/2002	$ 242.00
21805	XTRA LEASE	PO BOX 99262		CHICAGO	IL	60693-9262	3008652	4/9/2002	$ 2,363.15
	XTRA LEASE Total								$ 6,497.80
219900	YACHT BATTERY CO., LTD./ANZ BANK	RM NO. 5F-1 NO. 212	SEC. 3, BA-DER ROAD	TAIPAI		TAIWAN R.O.C	1043	1/18/2002	$ 12,158.20
219900	YACHT BATTERY CO., LTD./ANZ BANK	RM NO. 5F-1 NO. 212	SEC. 3, BA-DER ROAD	TAIPAI		TAIWAN R.O.C	1034	1/22/2002	$ 28,000.00
219900	YACHT BATTERY CO., LTD./ANZ BANK	RM NO. 5F-1 NO. 212	SEC. 3, BA-DER ROAD	TAIPAI		TAIWAN R.O.C	5700016	1/25/2002	$ 63,889.90
219900	YACHT BATTERY CO., LTD./ANZ BANK	RM NO. 5F-1 NO. 212	SEC. 3, BA-DER ROAD	TAIPAI		TAIWAN R.O.C	1113	1/25/2002	$ 6,979.14

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219900	YACHT BATTERY CO., LTD./ANZ BANK	RM NO. 5F-1 NO. 212	SEC. 3, BA-DER ROAD	TAIPAI		TAIWAN R.O.C	1128	2/5/2002	$ 27,335.52
219900	YACHT BATTERY CO., LTD./ANZ BANK	RM NO. 5F-1 NO. 212	SEC. 3, BA-DER ROAD	TAIPAI		TAIWAN R.O.C	1260	2/22/2002	$ 37,147.52
219900	YACHT BATTERY CO., LTD./ANZ BANK	RM NO. 5F-1 NO. 212	SEC. 3, BA-DER ROAD	TAIPAI		TAIWAN R.O.C	1472	3/14/2002	$ 39,630.40
219900	YACHT BATTERY CO., LTD./ANZ BANK	RM NO. 5F-1 NO. 212	SEC. 3, BA-DER ROAD	TAIPAI		TAIWAN R.O.C	1473	3/14/2002	$ 39,508.52
219900	YACHT BATTERY CO., LTD./ANZ BANK	RM NO. 5F-1 NO. 212	SEC. 3, BA-DER ROAD	TAIPAI		TAIWAN R.O.C	1997	4/3/2002	$ 268,604.70
219900	YACHT BATTERY CO., LTD./ANZ BANK	RM NO. 5F-1 NO. 212	SEC. 3, BA-DER ROAD	TAIPAI		TAIWAN R.O.C	1721	4/9/2002	$ 201,964.14
	YACHT BATTERY CO., LTD./ANZ BANK Total								$ 725,218.04
21776	YALE EQUIPMENT & SERVICE	W 136 N 4901 CAMPBELL DRIVE		MENOMONEE FALLS	WI	53051-7054	1060477	2/25/2002	$ 4,363.41
	YALE EQUIPMENT & SERVICE Total								$ 4,363.41
5582679	YALE EQUIPMENT & SERVICES / MILWAUKEE	BIN 176		MILWAUKEE	WI	53288-0176	1060478	2/25/2002	$ 814.76
	YALE EQUIPMENT & SERVICES / MILWAUKEE Total								$ 814.76
290319	YALE EQUIPMENT & SERVICES INC - AGENT	W136 N4901 CMPBELL DRIVE		MENOMONEE FALLS	WI	53051	1057339	2/5/2002	$ 4,185.28
290319	YALE EQUIPMENT & SERVICES INC - AGENT	W136 N4901 CMPBELL DRIVE		MENOMONEE FALLS	WI	53051	1062516	3/5/2002	$ 8,722.27
290319	YALE EQUIPMENT & SERVICES INC - AGENT	W136 N4901 CMPBELL DRIVE		MENOMONEE FALLS	WI	53051	3008052	4/9/2002	$ 1,884.30
	YALE EQUIPMENT & SERVICES INC - AGENT Total								$ 14,791.85
300505	YALE INDUSTRIAL TRUCKS	GULF/ATLANTIC	PO BOX 915114	ORLANDO	FL	32891-5114	1056808	1/30/2002	$ 2,466.07
	YALE INDUSTRIAL TRUCKS Total								$ 2,466.07
2622882	YALE MATERIALS HANDLING GAMMON INC	2918 E BLAINE		SPRINGFIELD	MO	65803	1056809	1/31/2002	$ 1,594.90
2622882	YALE MATERIALS HANDLING GAMMON INC	2918 E BLAINE		SPRINGFIELD	MO	65803	1056738	1/31/2002	$ 260.92
2622882	YALE MATERIALS HANDLING GAMMON INC	2918 E BLAINE		SPRINGFIELD	MO	65803	1060515	2/27/2002	$ 109.56
	YALE MATERIALS HANDLING GAMMON INC Total								$ 1,965.38
2695942	YALE MATERIALS HANDLING-MINNESOTA INC	BOX 88888	`	MILWAUKEE	WI	53288 0888	1056810	1/30/2002	$ 890.30
2695942	YALE MATERIALS HANDLING-MINNESOTA INC	BOX 88888	`	MILWAUKEE	WI	53288 0888	1056739	1/30/2002	$ 1,001.21
	YALE MATERIALS HANDLING-MINNESOTA INC Total								$ 1,891.51
2749171	YALE PACIFIC INC	PO BOX 7685		FREMONT	CA	94537 7685	1056811	1/31/2002	$ 555.02
2749171	YALE PACIFIC INC	PO BOX 7685		FREMONT	CA	94537 7685	1060479	2/25/2002	$ 1,801.09
	YALE PACIFIC INC Total								$ 2,356.11
18243	YALE-CHASE MATERIALS HANDLING INC	PO BOX 1231	2615 PELLISSIER PLACE	CITY OF INDUSTRY	CA	91749	1056812	2/1/2002	$ 6,676.59
18243	YALE-CHASE MATERIALS HANDLING INC	PO BOX 1231	2615 PELLISSIER PLACE	CITY OF INDUSTRY	CA	91749	1060512	2/25/2002	$ 5,573.88
18243	YALE-CHASE MATERIALS HANDLING INC	PO BOX 1231	2615 PELLISSIER PLACE	CITY OF INDUSTRY	CA	91749	1060503	2/27/2002	$ 7,982.79
	YALE-CHASE MATERIALS HANDLING INC Total								$ 20,233.26
1763616	YANKE, NORMAN M.	7 BORRELLY BLVD.		SEWELL	NJ	08080	1052483	1/22/2002	$ 361.35
1763616	YANKE, NORMAN M.	7 BORRELLY BLVD.		SEWELL	NJ	08080	1056921	2/1/2002	$ 2,034.93
1763616	YANKE, NORMAN M.	7 BORRELLY BLVD.		SEWELL	NJ	08080	1059693	2/25/2002	$ 877.89
1763616	YANKE, NORMAN M.	7 BORRELLY BLVD.		SEWELL	NJ	08080	1793	4/11/2002	$ 4,240.29
	YANKE, NORMAN M. Total								$ 7,514.46
1766711	YATES, BRIAN W.	908 RALPH LANE		MOOSIC	PA	18507	1052484	1/22/2002	$ 150.74
1766711	YATES, BRIAN W.	908 RALPH LANE		MOOSIC	PA	18507	1055537	1/23/2002	$ 84.92
1766711	YATES, BRIAN W.	908 RALPH LANE		MOOSIC	PA	18507	1058490	2/13/2002	$ 76.81
1766711	YATES, BRIAN W.	908 RALPH LANE		MOOSIC	PA	18507	1059721	2/21/2002	$ 259.92
1766711	YATES, BRIAN W.	908 RALPH LANE		MOOSIC	PA	18507	3005613	3/25/2002	$ 101.85
	YATES, BRIAN W. Total								$ 674.24
1768193	YATES, WILLARD L.	R.D. #3, BOX 3163		MOSCOW	PA	18444	1052485	1/22/2002	$ 1,055.51
1768193	YATES, WILLARD L.	R.D. #3, BOX 3163		MOSCOW	PA	18444	1055013	1/29/2002	$ 943.64
1768193	YATES, WILLARD L.	R.D. #3, BOX 3163		MOSCOW	PA	18444	1056922	1/30/2002	$ 186.97
1768193	YATES, WILLARD L.	R.D. #3, BOX 3163		MOSCOW	PA	18444	1057578	2/6/2002	$ 1,196.59
1768193	YATES, WILLARD L.	R.D. #3, BOX 3163		MOSCOW	PA	18444	1059064	2/22/2002	$ 2,742.67
1768193	YATES, WILLARD L.	R.D. #3, BOX 3163		MOSCOW	PA	18444	1062790	3/15/2002	$ 749.37
1768193	YATES, WILLARD L.	R.D. #3, BOX 3163		MOSCOW	PA	18444	3004424	3/21/2002	$ 152.52
1768193	YATES, WILLARD L.	R.D. #3, BOX 3163		MOSCOW	PA	18444	3005614	3/29/2002	$ 536.40
1768193	YATES, WILLARD L.	R.D. #3, BOX 3163		MOSCOW	PA	18444	3007812	4/11/2002	$ 695.31
	YATES, WILLARD L. Total								$ 8,258.98
566992500	YEAGER SUPPLY INC	1440 N. 6TH ST.	P. O. BOX 1177	READING	PA	19603	311970	1/17/2002	$ 6,637.92
2613450	YEAGER SUPPLY INC	1440 N 6TH ST	PO BOX 1177	READING		19603	1059484	2/20/2002	$ 13,332.78
566992500	YEAGER SUPPLY INC	1440 N. 6TH ST.	P. O. BOX 1177	READING	PA	19603	312231	2/21/2002	$ 857.68
	YEAGER SUPPLY INC Total								$ 20,828.38
1761371	YEAPLES, BILL F.	4416 12TH AVE.		TEMPLE	PA	19560	3008184	4/11/2002	$ 1,197.90
	YEAPLES, BILL F. Total								$ 1,197.90
355485	YEARY, ROBERT D.	1006 W 77TH ST S DRIVE		INDIANAPOLIS	IN	46260	1052486	1/23/2002	$ 309.30
355485	YEARY, ROBERT D.	1006 W 77TH ST S DRIVE		INDIANAPOLIS	IN	46260	1056015	1/30/2002	$ 382.91
355485	YEARY, ROBERT D.	1006 W 77TH ST S DRIVE		INDIANAPOLIS	IN	46260	1058491	2/13/2002	$ 1,667.24
355485	YEARY, ROBERT D.	1006 W 77TH ST S DRIVE		INDIANAPOLIS	IN	46260	1062026	3/11/2002	$ 1,026.75
355485	YEARY, ROBERT D.	1006 W 77TH ST S DRIVE		INDIANAPOLIS	IN	46260	1061355	3/11/2002	$ 383.29

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS OF FILING
SUMMARY DATA
EXIDE TECHNOLOGIES, CASE NO. 02-11125

Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
355485	YEARY, ROBERT D.	1006 W 77TH ST S DRIVE		INDIANAPOLIS	IN	46260	1059694	3/11/2002	$ 257.93
355485	YEARY, ROBERT D.	1006 W 77TH ST S DRIVE		INDIANAPOLIS	IN	46260	1063266	3/11/2002	$ 540.06
355485	YEARY, ROBERT D.	1006 W 77TH ST S DRIVE		INDIANAPOLIS	IN	46260	3005615	4/8/2002	$ 692.96
355485	YEARY, ROBERT D.	1006 W 77TH ST S DRIVE		INDIANAPOLIS	IN	46260	3006488	4/8/2002	$ 140.00
355485	YEARY, ROBERT D.	1006 W 77TH ST S DRIVE		INDIANAPOLIS	IN	46260	3007766	4/8/2002	$ 2,010.43
	YEARY, ROBERT D. Total								$ 7,410.87
21629	YELLOW FREIGHT SYSTEM INC/CHARLOTTE	PO BOX 905175		CHARLOTTE	NC	28290-5175	1063368	3/7/2002	$ 3,300.00
	YELLOW FREIGHT SYSTEM INC/CHARLOTTE Total								$ 3,300.00
5561536	YELLOWSTONE VALLEY ELECTRIC	PO BOX 249		HUNTLEY	MT	59037	1053062	1/17/2002	$ 236.40
5561536	YELLOWSTONE VALLEY ELECTRIC	PO BOX 249		HUNTLEY	MT	59037	1056725	2/6/2002	$ 213.80
5561536	YELLOWSTONE VALLEY ELECTRIC	PO BOX 249		HUNTLEY	MT	59037	1062752	3/7/2002	$ 198.80
	YELLOWSTONE VALLEY ELECTRIC Total								$ 649.00
2674009	YORK MOLD INC	3865 N GEORGE STREET		MANCHESTER	PA	17345	1057079	2/1/2002	$ 125,361.13
2674009	YORK MOLD INC	3865 N GEORGE STREET		MANCHESTER	PA	17345	1058640	2/14/2002	$ 5,946.10
567122500	YORK MOLD INC	3865 N. GEORGE ST		MANCHESTER, PA		17345	312174	2/14/2002	$ 8,416.15
2674009	YORK MOLD INC	3865 N GEORGE STREET		MANCHESTER	PA	17345	3003446	3/11/2002	$ 39,688.87
2674009	YORK MOLD INC	3865 N GEORGE STREET		MANCHESTER	PA	17345	1599	4/2/2002	$ 44,593.82
2674009	YORK MOLD INC	3865 N GEORGE STREET		MANCHESTER	PA	17345	1680	4/12/2002	$ 56,408.97
	YORK MOLD INC Total								$ 280,415.04
5404258	YOUNG BROTHERS, LIMITED	P O BOX 3288		HONOLULU	HI	96801	3003835	3/14/2002	$ 1,714.75
	YOUNG BROTHERS, LIMITED Total								$ 1,714.75
66270	YOUNG SIGN CO.INC.	326 CHOCTAW		LEAVENWORTH	KS	66048	1059485	2/21/2002	$ 1,309.53
	YOUNG SIGN CO.INC. Total								$ 1,309.53
1776142	YOUNG, GREGORY	3955 MICHIGAN AVENUE		ST CLOUD	FL	34769	1055014	1/24/2002	$ 250.03
1776142	YOUNG, GREGORY	3955 MICHIGAN AVENUE		ST CLOUD	FL	34769	1057579	2/6/2002	$ 180.49
1776142	YOUNG, GREGORY	3955 MICHIGAN AVENUE		ST CLOUD	FL	34769	1060185	2/25/2002	$ 265.97
1776142	YOUNG, GREGORY	3955 MICHIGAN AVENUE		ST CLOUD	FL	34769	3003677	3/18/2002	$ 185.98
1776142	YOUNG, GREGORY	3955 MICHIGAN AVENUE		ST CLOUD	FL	34769	3006489	4/4/2002	$ 185.25
	YOUNG, GREGORY Total								$ 1,067.72
2657621	YOUR PUMP OF TEXAS INC.	PO BOX 3547		LONGVIEW	TX	75606	1053063	1/18/2002	$ 325.06
2657621	YOUR PUMP OF TEXAS INC.	PO BOX 3547		LONGVIEW	TX	75606	1057295	2/6/2002	$ 337.89
2657621	YOUR PUMP OF TEXAS INC.	PO BOX 3547		LONGVIEW	TX	75606	1062754	3/6/2002	$ 66.42
	YOUR PUMP OF TEXAS INC. Total								$ 729.37
2696056	YUKTI SOFTECH INC	PO BOX 93624		ATLANTA	GA	30377	1058692	2/14/2002	$ 6,600.00
	YUKTI SOFTECH INC Total								$ 6,600.00
2721611	YUMASAN CO LTD	OFFICE NO 150	YU MING DISTRICT				2206	2/22/2002	$ 88,380.00
	YUMASAN CO LTD Total								$ 88,380.00
1806313	ZAHAN, KIM N.	6 BRIAR RD.		WAYNE	PA	19087	1062792	3/11/2002	$ 263.00
1806313	ZAHAN, KIM N.	6 BRIAR RD.		WAYNE	PA	19087	3006665	4/2/2002	$ 463.91
	ZAHAN, KIM N. Total								$ 726.91
2752249	ZAISER FABRICATION	14568 WASHTINGTON ROAD		WEST BURLINGTON	IA	52655	1063245	3/12/2002	$ 5,532.16
	ZAISER FABRICATION Total								$ 5,532.16
2720845	ZEB MACHINE CO	5805 LEESPORT AVE		READING	PA	19605-9201	1063246	3/7/2002	$ 1,151.03
	ZEB MACHINE CO Total								$ 1,151.03
2718201	ZEE MEDICAL / PO BOX 1210	PO BOX 1210 - S.C.#134		INDIAN TRAIL	NC	28079	1055789	2/8/2002	$ 1,261.91
2718201	ZEE MEDICAL / PO BOX 1210	PO BOX 1210 - S.C.#134		INDIAN TRAIL	NC	28079	1055803	2/8/2002	$ 48.05
	ZEE MEDICAL / PO BOX 1210 Total								$ 1,309.96
568015472	ZEE MEDICAL SERVICE CO**	2745B LEISCZ'S BRIDGE ROAD		READING PA		19605	312015	1/18/2002	$ 2,269.44
	ZEE MEDICAL SERVICE CO Total**								$ 2,269.44
927631	ZEP MANUFACTURING CO /BOX CH10697	PO BOX CH 10697		PALATINE	IL	60055 0697	3006076	4/1/2002	$ 1,071.24
	ZEP MANUFACTURING CO /BOX CH10697 Total								$ 1,071.24
55132	ZEP MANUFACTURING CO /PASADENA	DEPT. LA21294		PASADENA	CA	91185-1294	1057107	2/6/2002	$ 2,356.34
55132	ZEP MANUFACTURING CO /PASADENA	DEPT. LA21294		PASADENA	CA	91185-1294	1061692	3/4/2002	$ 374.22
55132	ZEP MANUFACTURING CO /PASADENA	DEPT. LA21294		PASADENA	CA	91185-1294	1061628	3/5/2002	$ 209.74
	ZEP MANUFACTURING CO /PASADENA Total								$ 2,940.30
447128	Ziegler N.V. (Antwerpen)	Haven 22	Kattendijkdok O.K.64	Antwerpen		2000	2289	2/25/2002	$ 16,817.55
	Ziegler N.V. (Antwerpen) Total								$ 16,817.55
1873786	ZIMPRICH, MATT	2008 N GRANDVIEW LANE		BISMARCK	ND	58501	1056617	2/11/2002	$ 2,850.00
1873786	ZIMPRICH, MATT	2008 N GRANDVIEW LANE		BISMARCK	ND	58501	3004250	3/20/2002	$ 2,850.00
	ZIMPRICH, MATT Total								$ 5,700.00
568019152	ZIP INDUSTRIAL PRODUCTS	P O BOX 10771		NEWARK NJ		71930771	312016	1/23/2002	$ 1,029.45
	ZIP INDUSTRIAL PRODUCTS Total								$ 1,029.45
1528448	ZURICH US	135 S LASALLE DEPT. 8745		CHICAGO	IL	60674-8745	1122	1/18/2002	$ 1,968,631.00

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS OF FILING
SUMMARY DATA
EXIDE TECHNOLOGIES, CASE NO. 02-11125

Creditor ID No.	Creditor Name	Address 1	Address 2	City	State	ZIP	Payment No.	Payment Date	Payment Amt
1528448	ZURICH US	135 S LASALLE DEPT. 8745		CHICAGO	IL	60674-8745	1288	2/22/2002	$ 1,289,551.00
	ZURICH US Total								$ 3,258,182.00
192621	ZURICH-AMERICAN INSURANCE COMPANY	PO BOX 96520		CHICAGO	IL	60693	1640	4/1/2002	$ 1,500,000.00
	ZURICH-AMERICAN INSURANCE COMPANY Total								$ 1,500,000.00
	Grand Total								$ 213,683,308.30

In re Exide Technologies **Case No. 02-11125**
A Delaware Corporation

STATEMENT OF FINANCIAL AFFAIRS
RIDER 4.a - SUITS AND ADMINISTRATIVE PROCEEDINGS, EXECUTIONS, GARNISHMENTS AND ATTACHMENTS

NAME OF ADVERSE PARTY	COURT	DOCKET NO.	ADVERSE COUNSEL NAME & ADDRESS	SUMMARY OF CASE
Douglas N. Pearson v. Exide Corporation	United States District Court for the Eastern District of Pennsylvania	No. 99-4104	Jonathan D. Wetchler, Esq. Wolf, Block, Schorr and Solis-Cohen 1650 Arch Street - 22nd Floor Philadelphia, PA 19103 Local Counsel for Exide: Richard Strouse Raymond A. Quaglia Ballard, Spahr Andrews & Ingersoll 1735 Market Street, 51st Floor Philadelphia, PA 19103 Counsel for Exide: Schopf & Weiss 312 W. Randolph St, Suite 300 Chicago, IL 60606	
Alan E. Gauthier v. Exide Corporation	United States District Court for the Eastern District of Pennsylvania	No. 99-4134	Jeffrey S. Saltz, Esq. 1515 Market Street, Suite 100 Philadelphia, PA 19103 Local Counsel for Exide: Richard Strouse Raymond A. Quaglia Ballard, Spahr Andrews & Ingersoll 1735 Market Street, 51st Floor Philadelphia, PA 19103 Criminal Counsel for Gauthier Joel Slomsky 2 Penn Center Plaza, Suite 1204 1500 John F. Kennedy Blvd Philadelphia, PA 19102 Thomas Bergstrom 136 Davis Road Malvern, PA 19355	

In re Exide Technologies **Case No. 02-11125**
A Delaware Corporation

STATEMENT OF FINANCIAL AFFAIRS
RIDER 4.a - SUITS AND ADMINISTRATIVE PROCEEDINGS, EXECUTIONS, GARNISHMENTS AND ATTACHMENTS

NAME OF ADVERSE PARTY	COURT	DOCKET NO.	ADVERSE COUNSEL NAME & ADDRESS	SUMMARY OF CASE
Arthur M. Hawkins v. Exide Corporation	United States District Court for the Eastern District of Michigan	No. 99-73346 and 00-71609	Counsel for Hawkins in MI and ILL: Thomas K. McQueen, Esq. Jenner & Block One IBM Plaza Chicago, IL 60611 Counsel for Hawkins in MI: John M. Rickel Rickel & Baun, P.C. 63 Kercheval, Suite 100 Grosse Pointe Farms, MI 48236 Local Counsel for Hawkins in ILL: Robert J. Bassett Georgiann Oliver Donovan, Rose, Nester & Joley, P.C. 8 East Washington Street Belleville, IL 62220 Local Counsel for Exide Corporation in MI: William Sargeant 2290 First National Building 660 Woodward Avenue Detroit, MI 48226 Local Counsel for Exide in Souther ILL: William Lucco Lucco, Brown & Mudge 224 St. Louis Street P.O. Box 539 Edwardsville, ILL 62025 Counsel for Exide: Schopf & Weiss 312 W. Randolph St, Suite 300 Chicago, IL 60606	Case involving enforcement of separation agreement between Exide and Arthur Hawkins

In re Exide Technologies **Case No. 02-11125**
A Delaware Corporation

STATEMENT OF FINANCIAL AFFAIRS
RIDER 4.a - SUITS AND ADMINISTRATIVE PROCEEDINGS, EXECUTIONS, GARNISHMENTS AND ATTACHMENTS

NAME OF ADVERSE PARTY	COURT	DOCKET NO.	ADVERSE COUNSEL NAME & ADDRESS	SUMMARY OF CASE
U.S. Equal Employment Opportunity Commission (EEOC)	United States District Court for the Eastern District of Pennsylvania		Cynthia A. Locke, Esq. Equal Employment Opportunity Commission 21 South 5th Street, Suite 400 Philadelphia, PA 19106 (Counsel for the EEOC) Steven C. Feinstein, Esq. 22 N. High Street West Chester, PA 19380 (Counsel for Robin Pratt, Intervenor)	
U.S. Office of Federal Contract Compliance & Policy (OFCCP)	Administrative Proceeding			
Dr. Narayan Doddapenini	United States District Court for the Eastern District of Pennsylvania			
William Joseph	U.S. Equal Employment Opportunity Commission	EEOC Charge No. 270A11586	Ms. Marion Alexis, Investigator Equal Employment Opportunity Commision New Orleans District Office 701 Loyola Avenue, Suite 600 New Orleans, LA 70113	
James Freeman and William Joseph	United States District Court for the Middle District of Louisiana	Case No. 02-275D-M2	Daniel B. Snellings, Esq. Gary, Williams, Parenti, Finney, Lewis, McManus, Watson, & Sperando Waterside Professional Building 221 E. Osceola St Stuart, Fl. 34994	
State Farm Fire and Casualty Company A/S/O Michael J. and Julia S. Stone	Circuit Court of the 18th Judicial District Brevard County, Florida	Cas No. 05-2001-CA-007723	Gregory P. Durham, Sr., Esq. Reinman Matheson Kostro Vaughan & Durham, P. A. 1825 Riverview Drive Melbourne, FL 32901	
Agere Systems, Inc. fka Lucent Technologies	United States District Court for the Eastern District of Pennsylvania	No. 01-CV-280	John W. Carroll, Esq. Pepper Hamilton LLP 200 One Keystone Plaza North Front and Market Streets P. O. Box 1181 Harrisburg, PA 17108	

In re Exide Technologies **Case No. 02-11125**
A Delaware Corporation

STATEMENT OF FINANCIAL AFFAIRS
RIDER 4.a - SUITS AND ADMINISTRATIVE PROCEEDINGS, EXECUTIONS, GARNISHMENTS AND ATTACHMENTS

NAME OF ADVERSE PARTY	COURT	DOCKET NO.	ADVERSE COUNSEL NAME & ADDRESS	SUMMARY OF CASE
Joshua A. Lollis, et al	Circuit Court in and for Greenville County, South Carolina	99-CP-23-3382 through 99-CP-23-3396; 99-CP-23-3398 through 99-CP-23-3400; 99-CP-23-3402; 99-CP-23-4925; 01-CP-23-2942 through 01-CP-23-2946; 02-CP-23-18 through 02-CP-23-37	Doug Patrick, Esq. Covington, Patrick, Hagins, Sterm & Lewis, P.A. 211 Pettigru Street P. O. Box 2343 Greenville, SC 29602 Mark C. Tanenbaum , Esq. 241-243 East Bay Street P.O. Box 20757 Charleston, SC 29413 Frederick J. Jekel, Esq. Ness, Motley, P.	
Mary Cawthon			Mark C. Tanenbaum , Esq. 241-243 East Bay Street P.O. Box 20757 Charleston, SC 29413 Frederick J. Jekel, Esq. Ness, Motley, P.A. 28 Bridgeside Boulevard P.O. Box 1792 Mount Pleasant, SC 29465	
Paul Truska, et al.			Mark C. Tanenbaum , Esq. 241-243 East Bay Street P.O. Box 20757 Charleston, SC 29413 Frederick J. Jekel, Esq. Ness, Motley, P.A. 28 Bridgeside Boulevard P.O. Box 1792 Mount Pleasant, SC 29465	
Kyle Esterly, et al.	Court of Common Pleas Berks County, Pennsylvania		Charles W. Elliott, Esq. Elliott & Elliott L&D Holmes Plaza, Suite 300, 101 Larry Holmes Drive Easton, PA 18042-7721	

In re Exide Technologies **Case No. 02-11125**
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STATEMENT OF FINANCIAL AFFAIRS
RIDER 4.a - SUITS AND ADMINISTRATIVE PROCEEDINGS, EXECUTIONS, GARNISHMENTS AND ATTACHMENTS

NAME OF ADVERSE PARTY	COURT	DOCKET NO.	ADVERSE COUNSEL NAME & ADDRESS	SUMMARY OF CASE
Clifton Blume	Court of Common Pleas Berks County, Pennsylvania		Charles W. Elliott, Esq. Elliott & Elliott L&D Holmes Plaza, Suite 300, 101 Larry Holmes Drive Easton, PA 18042-7721	
Kathy Grillo	Court of Common Pleas Berks County, Pennsylvania		Charles W. Elliott, Esq. Elliott & Elliott L&D Holmes Plaza, Suite 300, 101 Larry Holmes Drive Easton, PA 18042-7721	
Estate of Nancy Saylor	United States District Court for the Eastern District of Pennsylvania Superior Court of the Commonwealth of Pennsylvania		Douglas R. Blazey, Esq. Elliott Reihner Siedzikowski & Egan, P.C. Union Meeting Corporate Center V 925 Harvest Drive Blue Bell, PA 19422	
Dennis Flaherty, et al.	United States District Court for the Northern District of California		John D. O'Connor, Esq. Tarkington, O'Connor & O'Neill, P.C. 601 Van Ness Avenue, Suite 2018 San Francisco, CA 94102-6310	
Jackson Iron & Metal Co.	United States District Court for the Northern District of Florida			
U.S. Environmental Protection Agency	United States District Court for the Eastern District of Pennsylvania			
Ronald Gardhouse				

In re Exide Technologies **Case No. 02-11125**
A Delaware Corporation

STATEMENT OF FINANCIAL AFFAIRS
RIDER 4.a - SUITS AND ADMINISTRATIVE PROCEEDINGS, EXECUTIONS, GARNISHMENTS AND ATTACHMENTS

NAME OF ADVERSE PARTY	COURT	DOCKET NO.	ADVERSE COUNSEL NAME & ADDRESS	SUMMARY OF CASE
Timothy and Susan Brown v. Aurora Systems, Inc.; Hanes Supply Inc.; Gould, Inc., Gould Inc. d/b/a Gould-National Batteries; GNB Technologies, Inc., et al.	State of New York Supreme Court, Erie County	Index No. 11995 970	Plantiffs' counsel: Randall White Connors & Vilardo, LLP 1020 Liberty Buidling 420 Main Street Buffalo, NY 14202 Aurora Systems counsel: Hurwitz & Fine 1300 Liberty Building 420 Main Street Buffalo, NY 14202 Hanes Supply counsel: Law Offices of John J. Quackenbash 60 Lakefront Blvd Suite 102 Buffalo, NY 14202 Gould, et al. counsel: Coleman Volgenau Paula M. Eade Newcomb Volgenau & Bosse 750 Main Seneca Building 237 Main Street Buffalo, NY 14203-2782 Michael Veysey Senior V.P., General Counsel Gould Electronics, Inc. 34929 Curtis Blvd East Lake, OH 44095 Metal Cladding counsel: David C. Quinn Quinn, McGarry, Caffery & Patricia, P.C. 1600 Statler Towers Buffalo, NY 14202 GNB Technologies counsel: James R. Walsh Walsh, Roberts, & Grace 400 Rand Building 14 Lafayette Square Buffalo, NY 14203-1928	Alleged personal injury action.

In re Exide Technologies **Case No. 02-11125**
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STATEMENT OF FINANCIAL AFFAIRS
RIDER 4.a - SUITS AND ADMINISTRATIVE PROCEEDINGS, EXECUTIONS, GARNISHMENTS AND ATTACHMENTS

NAME OF ADVERSE PARTY	COURT	DOCKET NO.	ADVERSE COUNSEL NAME & ADDRESS	SUMMARY OF CASE
Kevin Stanbeck and Doris Stanbeck v. Farmer Mold & Machine Co., Inc.; Gould National Battery, Inc.; GNB, Inc., et al. and Kevin Dorsey v. Farmer Mold & Machine Co. Inc.; Gould National Battery, Inc.; GNB Inc., et al. **two cases have been consolidated**	Circuit Court of Kankakee County, Illinois, County Department, Law Division	No. 95 L 163 (Consolidated with No. 96 L1)	Plaintiffs' (both cases) counsel: Marvin A. Brustin Charles E. Webster Marvin A. Brustin Ltd. 100 West Monroe St. Suite 500 Chicago, IL 60603 GNB's Counsel: Ed Nielsen Carrie Carothers Pretzel & Stouffer One South Wacker Dr. Suite 2500 Chicago, IL 60606 Farmer Mold's counsel: Barry A. Robin Landau, Omahana, Tucker, Progar and Siebenhaar, LLC 222 North LaSalle St. Suite 200 Chicago, IL 60601-1081	Alleged personal injury action.
Ellen M. MacGregor as Administrator of the Estate of Hugh S. MacGregor and Ellen M. MacGregor Individually v. ABB Power T&D Company; ABB, Inc.; Sirius America Insurance; ABB Financial Services; Gould, Inc.; GMB Industrial Company; Support Power, Inc.; Westinghouse Electric Company; CBS Corporation; and Viacom Corporation	Surpreme Court of New York County of New York	Index No. 01 105730	Plaintiff's counsel: Bruce M. Helwig Vardaro & Helwig 732 Smithtown Bypass Suite 203 Smithtown, NY 11787 GNB Industrial Battery Company's counsel: William J. Smith RubinBaum 30 Rockefeller Plaza, 29th Floor New York, NY 10112	Alleged wrongful death action.

In re Exide Technologies **Case No. 02-11125**
A Delaware Corporation

STATEMENT OF FINANCIAL AFFAIRS
RIDER 4.a - SUITS AND ADMINISTRATIVE PROCEEDINGS, EXECUTIONS, GARNISHMENTS AND ATTACHMENTS

NAME OF ADVERSE PARTY	COURT	DOCKET NO.	ADVERSE COUNSEL NAME & ADDRESS	SUMMARY OF CASE
Richard Alan Renslow v. Exide Corporation d/b/a Exide Battery Corp.	Iowa District Court for Delaware County	Law No. LACV 4745	Plaintiff's counsel: Gregory T. Racette Hopkins & Huebner, P.C. Terrace Center-Suite 111 2700 Grand Avenue Des Moines, IA 50312 Robert C. anres Fulton, Martin & Andres, P.C. First National Bldg. 6th Floor E. 4th & Sycamore P.O. Box 2634 Waterloo, IA 50704 Exide's counsel: John M. Bickel Shuttleworth & Ingersoll, P.L.C. 115 Third Street, S.E. Suite 500 P.O. Box 2107 Cedar Rapids, IA 52406-2107 Counsel for plaintiff's employer, Anderson Welding and United Fire & Casualty Company on worker's compensation lien: J. Richard Johnson White & Johnson, P.C. 101 Second Street, S.E. P.O. Box 5878 Cedar Rapids, IA 52406	Alleged personal injury action.
Yellow Corporation d/b/a Yellow Freight Systems v. D&R Sales and Service Co., Inc. d/b/a Constant Power Technologies, and GNB Technologies, Inc.	Superior Court of Arizona, Maricopa County	No. CV 2001-004432	Counsel for plaintiff: Michael A. Beale and Norman G. Hall Beale & Michaels, P.C. 1440 East Missouri Avenue Suite 750 Phoenix, AZ 85014 Counsel for D&R Sales: John W. Storer III Swenson, Storer, Andrews & Frazelle, P.C. 2901 N. Central Avenue Suite 1500 Phoenix, AZ 85012	Alleges property damages as result of alleged battery caused fire.

In re Exide Technologies **Case No. 02-11125**
A Delaware Corporation

STATEMENT OF FINANCIAL AFFAIRS
RIDER 4.a - SUITS AND ADMINISTRATIVE PROCEEDINGS, EXECUTIONS, GARNISHMENTS AND ATTACHMENTS

NAME OF ADVERSE PARTY	COURT	DOCKET NO.	ADVERSE COUNSEL NAME & ADDRESS	SUMMARY OF CASE
			Counsel for GNB: James K. Kloss Lewis and Roca 40 North Central Avenue Phoenix, AZ 85004	
Arbitration between GNB Technologies Inc. and Margulead Limited to be conducted in London pursuant to U.S. Law			Margulead's counsel: Gerard Cukier Stock Fraser Cukier Berkeley House 18-24 High Street Edgware Middlesex HA8 7RP GNB's counsel: Chris Harris Clyde & Co. 51 Eastcheap London EC3M 1JP	Arbitration. London Court of International Arbitration.

In re Exide Technologies **Case No. 02-11125**
A Delaware Corporation

STATEMENT OF FINANCIAL AFFAIRS
RIDER 4.a - SUITS AND ADMINISTRATIVE PROCEEDINGS, EXECUTIONS, GARNISHMENTS AND ATTACHMENTS

NAME OF ADVERSE PARTY	COURT	DOCKET NO.	ADVERSE COUNSEL NAME & ADDRESS	SUMMARY OF CASE
Darrell Stanley v. GNB Technologies and Wal-Mart Stores, Inc.	In the 26th Judicial District Court of Orange County Texas	No. D-990146-C	Plaintiff's counsel: Attorney at Law 1009 West Green Avenue Orange, Texas 77630-5697 Wal-Mart's counsel: Karen Spivey GNB's counsel: Jack Cash Smith and John Haught Mehaffey & Weber 2615 Calder Avenue P.O. Box 16 Beaumont, Texas 77704	
Jose Hernandez v. GNB Batteries Technologies, Inc., United Steel Workers of America, et al	U.S. District Court Central District of California 312 N. Spring Street Los Angeles, CA 90012	Case No. CV 00-12909 CBM (BQRx)	Plaintiff's counsel: Stephen A. Madoni Skousen & Skousen 600 N. Arrowhead Suite 212 San Bernadino, CA 92402 GNB's counsel: John Zaimes Julia Lapis Weston, Benshoof, Rochefort, Rubalcava & MacCuish 333 South Hope Street 16th Floor Los Angeles, CA 90071	
Irene Whitaker v. Pinkerton's Inc. and Daniel Stone	First Judicial District Court Caddo Parish, Louisiana	Number: 452016, Div.	Plaintiff's counsel: Mark K. Manno 2285 Benton Road Suite A-201 Bossier City, LA 71111 Pinkerton's counsel (supplied by GNB per contractual indemnity obligation) S. Price Barker Cook, Yancey, King & Galloway 333 Texas Street Suite 1700 P.O. Box 22260 Shreveport, LA 71120-2260	

In re Exide Technologies **Case No. 02-11125**
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RIDER 4.a - SUITS AND ADMINISTRATIVE PROCEEDINGS, EXECUTIONS, GARNISHMENTS AND ATTACHMENTS

NAME OF ADVERSE PARTY	COURT	DOCKET NO.	ADVERSE COUNSEL NAME & ADDRESS	SUMMARY OF CASE
Black & Farr v. Exide Corporation		No. 471-0046109	Exide's counsel: Wicker, Smith, O'Hara, McCoy, Graham & Ford P.A. 100 North Tampa Street, Suite 3650 P.O. Box 2152 Tampa, Florida 33602	
Northern Electrical Connections Ltd v. GNB Industrial Power			Plaintiff's counsel: Harold Stock and Co. 56-67 Stamford Street Mossley Tameside Greater Manchester OL5 OLN	
Heribert von Feilitzch v. Exide Corporation	United States District Court, Western District of Virginia, Charlottesville District	No. 302CV00022	Plaintiff's counsel: Robert P. Dwoskin 420 Park Street Charlottesville, VA 22902	Alleged breach of employment contract
Melinda O'Connor v. Wal-Mart Stores, Exide Technologies, et al.	Superior Court of California, County of San Bernardino	No. VCVVS026217	Plaintiff's counsel: Geoffrey O. Hayton Hayton Law Corporation 15520 Bear Valley Road Victorville, CA 92392	Complaint for alleged negligence allegedly resulting in personal injuries
North Pacific Insurance Co. v. Exide Technologies, Inc.	Circuit Court of Marion County Oregon	No. 02C12224	Plaintiff's counsel: Richard Alan Stout, Attorney 1500 SW First Ave, Suite 700 Portland, OR 97201	Complaint: Alleges negligence, Strict Products Liability, Breach of Implied Warranty
Nancy Mae Davis v. Exide Corporation	Superior Court Judicial District of Fairfield at Bridgeport		Plaintiff's counsel: Geoffrey S. Brandner Brandner and Ponzini 24 Hoyt Street Stamford, CT 06905	Alleged personal injury action arising from alleged dangerous and defective condition.
Smith County v. WL Investments et al incl. Exide Technologies, Inc.	241st Judicial District Court Smith County Texas	No. 19852C	Plaintiff's counsel: Linebarger Goggan 1517 W. Front Street Suite 202 Tyler, TX 75710	Alleged delinquent taxes

In re Exide Technologies **Case No. 02-11125**
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STATEMENT OF FINANCIAL AFFAIRS
RIDER 4.a - SUITS AND ADMINISTRATIVE PROCEEDINGS, EXECUTIONS, GARNISHMENTS AND ATTACHMENTS

NAME OF ADVERSE PARTY	COURT	DOCKET NO.	ADVERSE COUNSEL NAME & ADDRESS	SUMMARY OF CASE
Jerry Edwards v. Exide Corporation et al	Fairfax County General District Court, VA	No. 02004251	Plaintiff's counsel: Sam H. Hasan, Esq. The Hasan Law Group, PLLC 5673 Columbia Pike, Suite 200 Falls Church, VA 22041	Alleged personal injury action
Peter Wessels v. Exide Corporation	Iowa District Court in and for Delaware	No. SCSC007592	Plaintiff's counsel: Matthew Nagle Lynch Dallas, P.C. 526 Second Avenue SE P.O. Box 2457 Cedar Rapids, IA 52406	Alleged breach of contract in the amount of $1770.83
Shirl Don Lebaron v. Exide Battery Corporation	Fourth District Court for Utah County, State of Utah	No. 018100191	Plaintiff's counsel: Lebaron Law Offices 802 Bamberger Dr., Suite B P.O. Box 1234 American Fork, UT 84003	Writ of Garnishment
Corporate Concepts, Inc. v. GNB Technologies	Circuit Court of the 18th Judicial Circuit, County of DuPage, Illinois	No. 2002AR001048	Plaintiff's counsel: Patrick C. Keeley Piccione, Keeley & Associates, Ltd. 122 S. County Farm Road Wheaton, IL 60187	Alleged breach of contract; amount claimed $8661.93
American Staffing, Inc. v. Exide Technologies			Plaintiff's counsel: Grant T. Burgoyne Mauk & Burgoyne 515 South 6th Street, PO Box 1743 Boise, ID 83701-1743	Alleged breach of contract in the amount of $7583.62
Peter De La Torre v. Exide Technologies	Labor Commissioner, State of California	No. 0664174FC		Claim for alleged unpaid wages (overtime) in the amount of $30,249.78
Robert F. Jacobs v. Exide Corporation	Superior Court of California, County of Orange	No. 02CC05324	Plaintiff's counsel: Bryan F. Foster, Esq. Law Offices of Bryan F. Foster 6960 Magnolia Avenue, Suite 101 Riverside, CA 92506	Complaint for alleged negligence resulting in personal injuries.

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RIDER 4.a - SUITS AND ADMINISTRATIVE PROCEEDINGS, EXECUTIONS, GARNISHMENTS AND ATTACHMENTS

NAME OF ADVERSE PARTY	COURT	DOCKET NO.	ADVERSE COUNSEL NAME & ADDRESS	SUMMARY OF CASE
James M. Kinder v. Enersys, Inc. etc. including Exide Technologies	Superior Court of California, County of San Diego	No. 125079	Plaintiff's counsel: James M. Kinder 3129 India Street San Diego, CA 92103	Seeks damages for alleged battery failure.
Temporary Help Services, Inc. v. Exide Corporation	District Court of the First Circuit Honolulu Division, State of Hawaii		Plaintiff's counsel: David J. Gierlach, Esq. 345 Queen Street Second Floor Honolulu, Hawaii 96813	Alleged breach of contract alleged damgaes of $7184.85
Dolphin Hotel Associates and Swan Hotel Associates v. Exide Corporation	Circuit Court of the Ninth Judicial Circuit in and for Orange County, Florida	No. CIO002-3359	Plaintiff's counsel: Linda C. Hankins, Esq. Lowndes, Drosdick, Doster, Kantor, & Reed P.A. 15 North Eola Drive P.O. Box 2809 Orlando, FL 32802	Alleged breach of contract, failure/refusal to pay cancellation fees in the amount of $90,300
Exide Technologies v. Arthur Hawkins and Douglas Pearson	United States Bankruptcy Court for the District of Delaware			Suit to recover legal fees paid in the amount of $1.1 million.
Grillo/Esterly/Blume v. Exide, General Battery and Yuasa, Inc.	Berks County Court of Common Pleas	C.A. No 4886-93 A.D. C.A. No 4885-93 A.D. C.A. No 1052-94 A.D.	Exide's counsel: Robert L. Collings Schnader Harrison Segal & Lewis LLP 1600 Market Street, Suite 3600 Philadelphia, PA 19103-7286	Suggestion of bankruptcy filed.
Estate of J. Saylor v. Exide Corporation and General Battery Corporation	Berks County Court of Common Pleas	Civ No. 96-11196	Exide's counsel: Robert L. Collings Schnader Harrison Segal & Lewis LLP 1600 Market Street, Suite 3600 Philadelphia, PA 19103-7286	Plaintiff filed an appeal, docketed at 1784 MDA 2001 (Superior Court of Pennsylvania). Appeal has been stayed. Also see C.A. 00-CV-1965 in the US District Court (E.D.PA)
Griffin v. Exide	United States District Court, Eastern District of Pennsylvania		Exide's counsel: Robert L. Collings Schnader Harrison Segal & Lewis LLP 1600 Market Street, Suite 3600 Philadelphia, PA 19103-7286	

In re Exide Technologies **Case No. 02-11125**
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STATEMENT OF FINANCIAL AFFAIRS
RIDER 4.a - SUITS AND ADMINISTRATIVE PROCEEDINGS, EXECUTIONS, GARNISHMENTS AND ATTACHMENTS

NAME OF ADVERSE PARTY	COURT	DOCKET NO.	ADVERSE COUNSEL NAME & ADDRESS	SUMMARY OF CASE
Strange v. Exide et al.	Circuit Court of Tipton County, IN	No. 80C01-0112-CT-342	Exide's counsel: Robert L. Collings Schnader Harrison Segal & Lewis LLP 1600 Market Street, Suite 3600 Philadelphia, PA 19103-7286	
Krafczek and Saylor, executors for the Estate of J. Saylor v. Exide Corporation	United States District Court, Eastern District of Pennsylvania	No. 00-CV-1965	Exide's counsel: Robert L. Collings Schnader Harrison Segal & Lewis LLP 1600 Market Street, Suite 3600 Philadelphia, PA 19103-7286	
EEOC v. Exide	United States District Court, Eastern District of Pennsylvania	No. 01-CV-2287	Exide's counsel: Robert L. Collings Schnader Harrison Segal & Lewis LLP 1600 Market Street, Suite 3600 Philadelphia, PA 19103-7286	This is a Title VII case alleging sexual harassment (hostile work environment) and retaliation on behalf of a class of women employees from Exide's Reading, PA Distribution Center.
Enrique Juarbe v. Exide Corporation	United States District Court, Eastern District of Pennsylvania	No. 02-1226	Exide's counsel: Robert L. Collings Schnader Harrison Segal & Lewis LLP 1600 Market Street, Suite 3600 Philadelphia, PA 19103-7286	This is a case alleging race, age and diability discrimination under Title VII, the ADEA, and the ADA, as well as wrongful discharge under Pennsylvania law.
Pennsauken Solid Waste Management Authority v. Ward Sand and Materials Co. et al	United States District Court, New Jersey	L-13345-93	Exide's counsel: Robert L. Collings Schnader Harrison Segal & Lewis LLP 1600 Market Street, Suite 3600 Philadelphia, PA 19103-7286	Third party action by a trash hauler seeks contribution for any alleged environmental contamination liability.
Lucent Technologies Inc v. Exide	United States District Court, Eastern District of Pennsylvania	No. 01-CV-240	Exide's counsel: Robert L. Collings Schnader Harrison Segal & Lewis LLP 1600 Market Street, Suite 3600 Philadelphia, PA 19103-7286	Claim for environmental remediation and damages. Court has ordered the matter stayed.
U.S. v. Shaner and General Battery Corp.	United States District Court, Eastern District of Pennsylvania	No. 85-1372	Exide's counsel: Robert L. Collings Schnader Harrison Segal & Lewis LLP 1600 Market Street, Suite 3600 Philadelphia, PA 19103-7286	
U.S. v. Exide	United States District Court, Eastern District of Pennsylvania	No. 003057	Exide's counsel: Robert L. Collings Schnader Harrison Segal & Lewis LLP 1600 Market Street, Suite 3600 Philadelphia, PA 19103-7286	

In re Exide Technologies **Case No. 02-11125**
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STATEMENT OF FINANCIAL AFFAIRS
RIDER 4.a - SUITS AND ADMINISTRATIVE PROCEEDINGS, EXECUTIONS, GARNISHMENTS AND ATTACHMENTS

NAME OF ADVERSE PARTY	COURT	DOCKET NO.	ADVERSE COUNSEL NAME & ADDRESS	SUMMARY OF CASE
Joshua Lollis, et al v. Exide, et al.	Court of Common Pleas Greenville, South Carolina	C.A. Nos. 99-CP-23-3382	Exide's counsel: Robert L. Collings Schnader Harrison Segal & Lewis LLP 1600 Market Street, Suite 3600 Philadelphia, PA 19103-7286	Personal injury claims related to alleged exposure to lead.
L.E.A.D. Group v. Exide	United States District Court, Eastern District of Pennsylvania	No. 96-3030	Exide's counsel: Robert L. Collings Schnader Harrison Segal & Lewis LLP 1600 Market Street, Suite 3600 Philadelphia, PA 19103-7286	Settlement agreement, which requires implementation of the Reading Pennsylvania EPA Consent Agreement.
Reading, PA-EPA Consent Agreement		No. RCRA-III-2000-002 TL		EPA Region III administrative agreement obliges Exide to perform certain offsite remedial work on residential properties.
Exide Corporation v. Sears, Roebuck & Co.	Circuit Court of Cook County, Illinois, County Department, Law Division	No. 99-L-10458	Counsel for Exide: Schopf & Weiss 312 W. Randolph St, Suite 300 Chicago, IL 60606 Counsel for Sears: J. Timothy Eaton Theodore E. Hartman Ungaretti & Harris 3500 Three First National Plaza Chicago, IL 60602-4283 Counsel for third party defendant: Thomas M. Breen Martin, Breen & Merrick 53 West Jackson Blvd, Suite 1460 Chicago, IL 60604	

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NAME OF ADVERSE PARTY	COURT	DOCKET NO.	ADVERSE COUNSEL NAME & ADDRESS	SUMMARY OF CASE
Exide Corporation v. Quality Stores	Court of Common Pleas of Berks County, PA	No. 99-1458	Counsel for Exide: Schopf & Weiss 312 W. Randolph St, Suite 300 Chicago, IL 60606 Local Counsel for Exide: Madelyn S. Fudeman, Esq. DeSantis, DeSantis & Essig 708 Centre Avenue P.O. Box 14926 Reading, PA 19612 Counsel for Quality: Geraldine S. Roberts, Esq. McNeer, Highland, McMunn and Varner, LC BB&T Bank Building P.O. Drawer 2040 Clarkburg, WV 26302	Settlement agreement negotiated on May 2000 but has not been signed.
Mississippi Attorney General Investigation			Counsel for Exide: Schopf & Weiss 312 W. Randolph St, Suite 300 Chicago, IL 60606 Local Counsel for Exide: Jim Steele, Esq. Watkins Ludlum Winter & Stennis 633 North State Street Jackson, MS 39205 Lucius B. Dabney, Jr. Dabney & Dabney 1515 Walnut Street Vicksburg, MS 39181 Counsel for Mississippi Attorney General: Michael D. Rhodes Special Assistant Attorney General Office of the Attorney General 802 N. State Street Jackson, MS 39205	Settlement agreement finalized July 2001.

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NAME OF ADVERSE PARTY	COURT	DOCKET NO.	ADVERSE COUNSEL NAME & ADDRESS	SUMMARY OF CASE
Exide Corporation v. Port Gibson Parts	Circuit Court of Claiborne County Mississippi	No. 2002-02	Counsel for Exide: Schopf & Weiss 312 W. Randolph St, Suite 300 Chicago, IL 60606 Local Counsel for Exide: Lucius B. Dabney, Jr. Dabney & Dabney 1515 Walnut Street Vicksburg, MS 39181 Jim Steele, Esq. Watkins Ludlum Winter & Stennis 633 North State Street Jackson, MS 39205 Counsel for Port Gibson Parts, Inc.: Michael E. Keyton P.O. Box 686 Port Gibson, MS 39150	Attempt to recover payment in the amount of $1,929.86.

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RIDER 4.a - SUITS AND ADMINISTRATIVE PROCEEDINGS, EXECUTIONS, GARNISHMENTS AND ATTACHMENTS

NAME OF ADVERSE PARTY	COURT	DOCKET NO.	ADVERSE COUNSEL NAME & ADDRESS	AMOUNT OF JUDGMENT
United States of America	United States District Court for the Southern District of Illinois		Miriam Miquelon, Esq.	$27,500,000, of which $750,000 is now overdue
William Martin d/b/a Martin's Auto Electric et al v. Exide Corporation	United States District Court for the District of South Carolina, Columbia Division	Case No. 98-2035-10	Counsel for Exide: Schopf & Weiss 312 W. Randolph St, Suite 300 Chicago, IL 60606 Local Counsel for Exide: Robert W. Buffington Sinkler & Boyd 1426 Main Street, Suite 1200 Columbia, SC 29201 L. Gray Geddie, Esq. Ogletree, Deakins, Nash, Smoak & Stewart, P.C. The Ogletree Building 300 North Main Street Greenville, SC 29602 Willam Latham, Esq. Nelson, Mullins Riley & Scarborough, L.L.P. Keenan Building, Third Floor 1330 Lady Street P.O. Box 11070 Columbia, SC 29211-1070 James Thompson, Esq. Hare, Wynn, Newell and Newton, LLP Suite 800 Massey Building 2025 3rd Avenue	Court approved the settlement and entered the final order of dismissal with prejudice.

In re Exide Technologies **Case No. 02-11125**
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NAME OF ADVERSE PARTY	COURT	DOCKET NO.	ADVERSE COUNSEL NAME & ADDRESS	AMOUNT OF JUDGMENT
Attorney General of the State of Mississippi	N/A - Admin. Consent Order	N/A	Michael D. Rhodes, Esq. Special Asst. AG Office of the Attorney General 802 North State St., Suite 301 PO Box 22947 Jackson, MS 39225-2048	Settlement of consumer fraud investigation for payments totaling $350,000. $100,000 paid; $250,000 final payment outstanding
Attorney General of the State of Alabama			Dennis Wright, Esq. Deputy Attorney General Office of the Attorney General Montgomery, AL	Settlement of consumer fraud suit for payments totaling $500,000. Entire amount paid; balance of $350,000 compensation fund due to be returned to Exide in May, 2002
Attorney General of the State of Florida	N/A - Admin. Consent Order	N/A	Lisa Raleigh, Esq. Deputy Attorney General Office of the Attorney General Tallahassee, FL	Settlement of consumer fraud investigation. All cash payments already made. Equitable relief remains in effect.
Arthur M. Hawkins	United States District Court for the Southern District of Illinois		Thomas K. McQueen, Esq. Jenner & Block One IBM Plaza Chicago, IL 60611	Declaratory judgment requesting Exide to pay all previously-incurred and future counsel fees in Exide-related matters. Past amounts already paid; $82,038 remains unpaid.

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NAME OF ADVERSE PARTY	COURT	DOCKET NO.	ADVERSE COUNSEL NAME & ADDRESS	AMOUNT OF JUDGMENT
Maureen Houlihan v. Exide Corporation	Superior Court of the State of California, Los Angeles County	Case No. BC-221169	Counsel for Exide: Schopf & Weiss 312 W. Randolph St, Suite 300 Chicago, IL 60606 Local Counsel for Exide: Jay M. Spillane Fox & Spillane, LLP 1880 Century Park East, Suite 114 Los Angeles, CA 90067 Plaintiff's counsel: Robert C. Baker Baker, Keener & Nahra 2850 Ocean Park Blvd, Suite 300 Santa Monica, CA 90405 Thomas V. Girardi Girardi & Keese 1126 Wilshire Blvd. Los Angeles, CA 90017 James Thompson, Esq. Hare, Wynn, Newell and Newton, LLP Suite 800 Massey Building 2025 3rd Avenue North Birmingham, AL 35203	Settlement of California consumer fraud action; all cash payments made injunctive provisions remain in effect
L.E.A.D. Group of Berks County, et al.	United States District Court for the Eastern District of Pennsylvania		Charles W. Elliott, Esq. Elliott & Elliott L&D Holmes Plaza, Suite 300, 101 Larry Holmes Drive Easton, PA 18042-7721	Settlement of citizens suit under federal environmental laws. All cash payments made; injunctive (and stipulated penalty) provisions remain in effect
Manabai Auburn Hills LLC v. Exide Corporation	6th Circuit Court County of Oakland Pontiac, MI	No. 02040016	Plaintiff's counsel: Lisa Levine Robinson 43902 Woodward Avenue Suite 260 Bloomfield, MI 48302	Plaintiff alleges it is entitled to judgment in amount of $41,318.75.

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NAME OF ADVERSE PARTY	COURT	DOCKET NO.	ADVERSE COUNSEL NAME & ADDRESS	AMOUNT OF JUDGMENT
Manabai Auburn Hills LLC v. Exide Corporation	6th Circuit Court County of Oakland Pontiac, MI	No. 02038860	Plaintiff's counsel: Lisa Levine Robinson 43902 Woodward Avenue Suite 260 Bloomfield, MI 48302	Judgment entered in the amount of $109,338.37
Federal Express Revenue Recovery v. Exide Corporation	Commonwealth of Pennsylvania, County of Berks	CV-0000035-02		Alleged claim for $2,329.43
Edward Ludwig v. Exide Technologies, Inc.	24th Judicial District Court, Jefferson Parish, Louisiana	No. 579404	Plaintiff's counsel: Michael Riess 201 St Charles Ave Suite 3300 New Orleans, LA 70170	Alleged claim in the amount of $69,376.52
First Tennessee Bank N.A. v. Rita Townsend (scire facias to Exide Technologies)	Chancery Court for Sullivan County Tennessee at Kingsport	No. 31385M	Plaintiff's counsel: Walter N. Winchester P.O. Box 2428 800 S. Gay Street Knoxville, TN 37901	Judgment

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File / Tab No.	Claimant/Plaintiff Name and Mailing Address	Legal Entities Involved	Date of Filing of Pleadings/ Claims	Lien & Market Value of Lien	Amount of Claim	Notes
BHP	Akers, John Henry Rt. 5 Box 73 Grundy, VA 24614-9504 Holmes Trucking 3700 N. Classen Blvd. Suite 250 Oklahoma City, OK	Exide		N/A		Claim
SAB	Alefteras v. Les Schwab Tire For the Plaintiff: John T. Alefteras, Pro Se Professional Services 9815 Meadow Way P. O. Box 2634 Hayden, Idaho 83885	For the Defendant: William G. Dryden Elaine Burke, P.A. Key Financial Center, 10th Floor 702 West Idaho P. O. Box 1539 Boise, Idaho 83701 Tel.: (208) 343-5454 Fax: (208) 384-5844 Elizabeth W. Boswell, Esq. Sutherland Asbill & Brennan 999 Peachtree Street Suite 2300 Atlanta, Georgia 30309 (404) 853-8254				Lawsuit Alleged battery explosion Suggestion of Bankruptcy sent Dist Ct. of the 1st Dist., Bonner County, Idaho, Case # CV 0100371 Exide has accepted defense of the case pursuant to ROR. Exide is not a named defendant.

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File / Tab No.	Claimant/Plaintiff Name and Mailing Address	Legal Entities Involved	Date of Filing of Pleadings/ Claims	Lien & Market Value of Lien	Amount of Claim	Notes
BHP	Amara Raja Batteries, Ltd.	T.S. Srinath; GNB India, Ltd.; GNB Industrial Battery Company	03/03/1998	N/A	Supreme Court of Suffolk County, NY	Lawsuit
SAB	American Manufacturers Mutual Insurance v. Exide For plaintiff: Kenneth R. Feit, Esq Tell,Cheser & Breitbart 116 John Street Suite 2200 New York, New York 10038	For Exide: Michael A. Sirignano, Esq. Rivkin Radler LLP EAB Plaza (Long Island) Uniondale, New York 11556-0111 tel. 516-357-3000 (3073) fax: 516-357-3333 Elizabeth W. Boswell, Esq Sutherland Asbill & Brennan 999 Peachtree Street Suite 2300 Atlanta Georgia 30309 (404) 853-8254				Lawsuit Alleged battery defects resulting in a building fire. Suggestion of Bankruptcy sent Case # 01/15572 in the Supreme Court of Suffolk County, NY
	Angrum, Doris	GNB, Inc.	11/11/93			Wrongful death claim
	Arab Shipping Company v.	GNB Technologies; Bin Saqer Travel & Tourism Ltd.	Case No. 65/1998 65/1998			Lawsuit

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File / Tab No.	Claimant/Plaintiff Name and Mailing Address	Legal Entities Involved	Date of Filing of Pleadings/ Claims	Lien & Market Value of Lien	Amount of Claim	Notes
	GNB Technolgies and Bin Sagr Travel & Tourism		Appeal No. 1014 for year 2000, Abu Dhabi Appeal Court			
BAH	Arabian Solar Energy and Technology y (ASET) c/o Fahmy, Booke & Kilkenny 606 N. First Street San Jose, CA 95112-5109	GNB Industrial Power			Appeal Court	ASET is an Egyptian Company registered to do business in California. ASET alleges that GNB violated an agency agreement which allegedly gave ASET exclusive rights to sell GNB product in the Egyptian market.
SAB	Sean Barnes - plaintiff Attorney: Henry R. Rawlings, Jr., Esq. Rawlings, Olson, Cannon, Gormley & Desruisseaux 301 E. Clark Avenue, #1000 Las Vegas, NV 89101 v. Auto Zone	1) Marianne Gathwright 2) Autozone, Inc.(Defendant and Third Party Plaintiff) Attorney: Sandra Smagac, Esq. Alverson, Taylor, Mortensen, Nelson & Sanders 7401 W. Charleston Blvd. Las Vegas, NV 89117 Alverson Taylor Firm 3) Chief Auto Parts, Inc. 4) Doe Battery Manufacturer I-V	6/27/00			Lawsuit Suggestion of Bankruptcy sent.

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File / Tab No.	Claimant/Plaintiff Name and Mailing Address	Legal Entities Involved	Date of Filing of Pleadings/ Claims	Lien & Market Value of Lien	Amount of Claim	Notes
		5) Doe Corporations VI-X 6) Exide Technologies Attorney: Elizabeth Boswell, Esq. Sutherland, Asbill & Brennan 999 Peachtree Street Atlanta, GA 30309-3996 7) Steven Jaffe Esq. 1140 Town Center Drive Suite 350 Las Vegas, NV 89144 (702) 893-3383 (702) 893-3789 (f)				
	Fred Bell (940) 325-7808	1) Exide Corporation 2) Wal-Mart Corporation	DOL: 6/5/00			Claim Alleged battery explosion. Alleged acid burns to father and teenage son.

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File / Tab No.	Claimant/Plaintiff Name and Mailing Address	Legal Entities Involved	Date of Filing of Pleadings/ Claims	Lien & Market Value of Lien	Amount of Claim	Notes
SAB	Lavonne Benjamin- Macklin 639 Sunvalley Lane Corona, CA 92879 v. WalMart	1) WalMart (vendor of battery) Attn: Dru Cessma Attorney: Elizabeth Boswell Sutherland, Asbill & Brennan LLP 999 Peachtree Street, NE Atlanta , GA 30309-3996 2)Exide Technologies Attorney: Elizabeth Boswell	5/30/00			Lawsuit – Exide not a party. Is defending WalMart per indemnity agreement.
SAB	Benore Logistics Systems, Inc. v. Dillion Supply Company and GNB Industrial Power J. Ben Alexander, Esq. Haynsworth Sinkler Boyd PA 75 Beattie Place, 11th Floor Greenville, SC 29601-2130	1)Dillon Supply Company P.O. Box 17406 Greenville, SC 29606 2)GNB Industrial Power P.O. Box 2048 Greenville, SC 29602	10/22/02 SC Court of Common Pleas No. 2001-CP-23-6567			Complaint alleging failure of 8 forklift battery and charger units allegedly constituting a breach of express warranties. Lawsuit
	Besler, Joann 30226 E. Worthington Rd. Worthington IA 52078 v. Exide Corporation	Exide Technologies Manchester IA	4/29/02 Iowa District Court – Delaware County SCSC007651			Small claims court action alleging acid damage to vehicle. Lawsuit
SAB	Bielecki, Henry	Exide Corporation				Claim
SAB	Berki, Julio					Suggestion of Bankruptcy filed

In re Exide Technologies **Case No 02-11125**
A Delaware Corporation

STATEMENT OF FINANCIAL AFFAIRS
RIDER 4.a - SUITS AND ADMINISTRATIVE PROCEEDINGS, EXECUTIONS, GARNISHMENTS AND ATTACHMENTS

File / Tab No.	Claimant/Plaintiff Name and Mailing Address	Legal Entities Involved	Date of Filing of Pleadings/ Claims	Lien & Market Value of Lien	Amount of Claim	Notes
SAB	Blond, Harry Attorney: Eric L. Clauson Magnolia Village 231 Viewmont Way West Seattle, WA 98199	GNB Technologies				Lawsuit
	Boice, David	Walmart/Exide (Champion Battery)	DOL: 8/27/99			Claim Alleged hearing loss resulting from battery explosion.
	Cheryl Booker k/a Wee Care Services v. Exide Corporation Plaintiff's Attorney: Law Offices of Adam B. Krafczek J.D. Krafczek, Esq. 38 North 6th Street P.O. Box 8467 Reading, PA 19603	Exide Corporation	Complaint filed 1/29/02			Complaint filed in the Court of Common Pleas of Berks County, Pennsylvania Civil Action Law Case # 021027. Collection action for cleaning services. Lawsuit
6 B	Charlene Booth Rt. 2 Box 158G Kirbyville, TX 75956	Richard Oliver International P.O. Box 3903 Naperville, IL 60567-3903 Exide/GNB not a party	9/10/99			Plaintiff's Original Petition in Small Claims Court in the Justice Court Precinct 3 Jasper County, TX Lawsuit
6C	Timothy and Susan Brown	1) Aurora Systems	Appeal filed 7/3/01			Supreme Court Appellate

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RIDER 4.a - SUITS AND ADMINISTRATIVE PROCEEDINGS, EXECUTIONS, GARNISHMENTS AND ATTACHMENTS

File / Tab No.	Claimant/Plaintiff Name and Mailing Address	Legal Entities Involved	Date of Filing of Pleadings/ Claims	Lien & Market Value of Lien	Amount of Claim	Notes
BHP	Attorney: Randall White, Esq. Connors & Vilardo, LLP 1020 Liberty Building 420 Main Street Buffalo, NY 14202	2) Gould Inc. Attorneys: Coleman Volgenau Volgenau & Bosse, LLP 750 Main Seneca Building 237 Main Street Buffalo, NY 14203-2714 3) Hanes Supply, Inc. 4) Metal Cladding, Inc.				Division Fourth Judicial Department Motion # 523/01 Case # 00-02187 Lawsuit
	Andrew Burns 844 Parkhill Drive Columbus, GA 31907	GNB Technologies, Inc. 3639 Joy Road Columbus, GA 31906	3/24/97			Claim alleging race discrimination
	Vonscilla Burns	Exide Technologies	1/18/01			Release of Garnishment Summons State Court of Fulton County Atlanta, GA 30303 Garnishment
	Ira and Patricia Carnley Attorney: David L. Hirsch P.O. Box 5265 Columbus, GA 31902	GNB Technologies, Inc. Attorney: Hatcher Stubbs, Land, Hollis & Rothschild, LLP. James E. Humes, II P.O. Box 2707				Civil Action No. SC99-CV-1346 In the State Court of Muscogee County, State of Georgia. Dismissed. Lawsuit

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File / Tab No.	Claimant/Plaintiff Name and Mailing Address	Legal Entities Involved	Date of Filing of Pleadings/ Claims	Lien & Market Value of Lien	Amount of Claim	Notes
		Columbus, GA 31902-2707				
MM	Carradine, Keith Edward R. Washington Washington & Associates 11200 Hane Boulevard New Orleans, LA 70128					Product liability claim. Suggestion of Bankruptcy sent. File No. 80778
SAB	Case v. Kmart	See SAB list				
	Jerome Chapel Attorney: Barbara Wood, Esq. Smolich & Smolich 3140 J. Street Sacramento, CA 95816	Exide Corporation	N/A			Claim
	Tom Chinn 14725 SW Kilchis St. Beaverton, OR 97007	GNB Technologies Atlanta, GA Montgomery Ward	2/4/99			Claim
	Thomas Clough (claimant) Travelers Insurance James T. Callow, Claim Rep P.O. Box 1450 Middleboro, MA 02344-1450 (508) 946-6477 Workers Comp Unit	Exide Technologies 196 Vanderbilt Avenue Norwood MA 02062	4/8/02 date of loss Worker's Comp subrogation claim for Boat America Corporation employee Travelers file No. 011-CB-ARB-1538P			Travelers file No. 011-CB-ARB1538P
	Conway Intermodal, Inc. v. GNB	GNB Battery Technologies,	9/26/94			

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File / Tab No.	Claimant/Plaintiff Name and Mailing Address	Legal Entities Involved	Date of Filing of Pleadings/ Claims	Lien & Market Value of Lien	Amount of Claim	Notes
	Attorneys: M. Douglas Mann Mann, Braken, Layng, And Knezo Suite 700 Cain Tower 229 Peachtree Street, NE Atlanta, Georgia 30303-1601	Inc. Attorney: Bob Lamar Lamar, Archer & Cofrin The Hurt Building 50 Hurt Plaza, Suite 900 Atlanta, GA 30303				Suit filed in the State Court of Fulton County, Georgia. Case #94VS91217D. Lawsuit
	Martha Cooper d/b/a/ Cooper and Sons C/o Edward D. Ellis Esq. 101 W. Houston Paris TX 75460 903-785-0336	1) Wal-Mart Stores Inc. 2) GNB Technologies Inc. 3) Exide Technologies	Plaintiff's Petition filed 5/14/02; 62nd District Court, Lamar County TX; Case #70202			
SAB	Daneshvar, Amir Law Office of John T. Stralen 8501 Folsom Blvd. Suite 150 Sacramento, CA 95826	1)Exide Technologies 2) Kmart Corporation	9/21/01	N/A	N/A	Superior Court of California, County of Sacremento Case # 01AS05749
SAB	DeRaad, Steve					Claim
	Divine, Steve Danville, KY 40422 (859)332-7850	Exide				Claim
see BHP for more info	1) Kevin Dorsey Attorney : Marvin Brustin, Ltd.	1)GNB Technologies 2) Chloride				1) Court No. 96 L 0001 Kanakee County 2) Court No. 95 L 163

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File / Tab No.	Claimant/Plaintiff Name and Mailing Address	Legal Entities Involved	Date of Filing of Pleadings/ Claims	Lien & Market Value of Lien	Amount of Claim	Notes
	100 W. Monroe Suite 500 Chicago, IL 60603 2) Kevin and Doris Stanback Attorney : Marvin Brustin, Ltd. 100 W. Monroe Suite 500 Chicago, IL 60603	3) Gould 4)Farmer Mold's (Co-Defendant)				Circuit Court of the Twemty First Judicial Circuit Kanakee County, Illinois
CK	Dudley, Barney 193 Acre's Drive Lot #9 Ladson, SC 29456	Paul Mitchell Attorney: DeAntonio Law Firm LLC J. Craig Smith, Esq. P.O. Box 815 Charleston, SC 29402				In the Magistrate Court of South Carolina County of Berkley Case # 00K-783. Exide not a party.
BAH	Edison Mission Energy/Saguaro Power Company 8000 Lake Mead Dr., Henderson, NV Attorney: Cozen & O'Connor Harvey Fruman 501 West Broadway Suite 1610	GNB Technologies Exide Counsel: Steven Jaffe, Esq. 1140 Town Center Drive Suite 350 Las Vegas, NV 89144 Elizabeth Boswell Esq.				Claim Claim for damages allegedly arising from allegedly defective GNB battery pack, backing up plant's DC system.

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File / Tab No.	Claimant/Plaintiff Name and Mailing Address	Legal Entities Involved	Date of Filing of Pleadings/ Claims	Lien & Market Value of Lien	Amount of Claim	Notes
	San Diego, CA 92101-3536	Sutherland Asbill & Brennan 999 Peachtree Street Atlanta GA 30309				
BAH	ESB Puerto Rico (Attorney: William Estrella 150 Tetuan Street, Second Floor San Juan, Puerto Rico 00901)	Exide Technologies Counsel: Hector Reichard de Cardona Reichard & Escalera Bank Trust Plaza Tenth Floor 255 Ponce de Leon Avenue San Juan PR (787)777-8888	10/20/00			Dispute re: alleged distribution rights in Puerto Rico.
BAH	Electro Sakas	Exide Technologies; Hagen Batterie AG; Tudor Group				Breach of contract claim
BAH	Emerson f/k/a Ericcson	GNB Industrial Power	4/2002			Claim Ericcson claims that GNBIP included substances in products that were on Ericcson's "banned substances" list. Ericcson has lodged a claim with Emerson for unspecified damages or product warranties related to these products. Emerson has notified GNBIP of these allegations.

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File / Tab No.	Claimant/Plaintiff Name and Mailing Address	Legal Entities Involved	Date of Filing of Pleadings/ Claims	Lien & Market Value of Lien	Amount of Claim	Notes
	Evans, Virgie	GNB Technologies, Inc.	N/A			Garnishment
	Executive Relocation Corporation, Inc. Attorney: Mayfield, Commander & McMenamy LLC W. Scott Mayfield 100 Galleria Pkwy, Suite 590 Atlanta, GA 30339	Exide Technologies Atlanta, GA	3/15/02			Collection claim..
	Ileanna Arroyo Correa, Aida Arroyo, Carmen Monllor, Micole & Dewald De Los Santos Claimants' Attorney: David E. Castillo P.O. Box 782007 San Antonio, TX 78278-2007 210-492-3522	Exide Corporation and Amador Farias, Jr. (former Exide Employee)	DOL: 7/24/01			Certified letter from an Attorney (David P. Castillo PO Box 782007 San Antonio TX) claiming representation of 5 individuals allegedly involved in a motor vehicle collision with Amador Farias Jr. Claim.
	Exide Corporation v. Michael Portier and Patrice Portier Exide's Counsel: Michael Monistere Milling Benson Woodward LLP	Exide Corporation 645 Penn St. Reading, PA 19601				Houma City Court Case No. 27,799. Suggestion of Bankruptcy filed

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File / Tab No.	Claimant/Plaintiff Name and Mailing Address	Legal Entities Involved	Date of Filing of Pleadings/ Claims	Lien & Market Value of Lien	Amount of Claim	Notes
	909 Poydras St, Suite 2300 New Orleans, LA 70112-1010					
	Federal Express Revenue Recovery PO Box 1140 Memphis, TN 38101-1140	Exide Corporation 645 Penn St. Reading, PA 19601	3/14/02			Notice of Judgment in amount of $2329.43 Civil Case in the Commonwealth of Pennsylvania County of Berks CV-0000035-02 filed on 1/29/02
	First Industrial LP and First Industrial Realty Trust, Inc. v. Exide Technologies Plaintiffs' Counsel: Bryan D. Marcus, Esq. 19500 Middlebelt Rd. 110 East Livonia Michigan 48152	Exide Technologies 28478 Highland Rd. Romulus, MI 48174	5/6/02 State of Michigan 34th Judicial District Case NO. 02-2170LT			Demand for Possession for Non-Payment of Rent and payment of rent Jason Horowitz to file Suggestion of Bankruptcy
SAB	First Transit Claim		Filed 5/6/02			Claim
SAB	Franklin, Carl 1127 Lower Sanford Rd. W. Terre Haute, IN 27885 Claim		DOL: 12/9/99			Claim
	Freeman, James 10604 Flintwood Street Baton Rouge, LA 70811	Exide Technologies Baton Rouge, LA	1/1/01			Claim filed re Racial Discrimination

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File / Tab No.	Claimant/Plaintiff Name and Mailing Address	Legal Entities Involved	Date of Filing of Pleadings/ Claims	Lien & Market Value of Lien	Amount of Claim	Notes
	Giles, Lynn v. Vierra Electro-Power, Inc. Plaintiff's Counsel: D. David Lambert 120 East 300 North St. PO Box 1248 Provo, UT 84603	GNB Technologies (not named as defendant, however had been noticed of possibility of a claim against GNB)				GNB is not named in this suit, but had been notified of possible claim
SAB	Gouch v. Kmart and Exide					Lawsuit
SAB	Goulet, Jason v. Daimler Chrysler, Exide Attorney: Bryan L. Capps Gilreath & Associates P.O. Box 1270 Knoxville, TN 37901-1270 (Viper battery case)	1) Exide Corporation Attorney: Steven H. Trent Baker, Donelson 2) Daimler-Chrysler Corporation, Inc. Attorney: Daniel Haude, Joy Burns Reminger & Reminger113 Saint Claire Avenue, NE Cleveland, OH 44114-1273 3) Harry Lane Chrysler-Plymouth, Inc. Attorney: Clarence Risin Baker, Donelson, Bearman &	Amended Complaint-4/19/01 Case # 3:00-CV-399			In the US District Court for the Eastern District of Tennessee at Knoxville Case No. 3:00CV399 Suggestion of Bankruptcy filed

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File / Tab No.	Claimant/Plaintiff Name and Mailing Address	Legal Entities Involved	Date of Filing of Pleadings/ Claims	Lien & Market Value of Lien	Amount of Claim	Notes
		Caldwell, PC 220 Riverview Tower 900 South Gay Street Knoxville, TN 37902				
MM File No. 80280 (see MM list for names of counsel)	Guy, et al v. ANCO et al (Exide)					19th JDC East BR Parish Case No. 481,360 Judge Janice Clark 1st Circuit Court of Appeals State of Louisiana Case No. 2001-CW-1158R Suggestion of Bankruptcy filed LA Superior Court Case No. 01 CC 2531
	Hampton, Robert	1) GNB Technologies, Inc. 2) Montgomery Ward c/o Maria Briseno Claims Examiner 535 W. Chicago Ave. One Wards Plaza Chicago, IL 60671	DOL: 12/22/98			Claim
	Hannon, Richard	Exide Technologies	11/9/00 (date of incident)			
	Hare, Ken	GNB Technologies, Inc.	N/A	N/A		
SAB	Harper, Thomas v. Exide	Exide Corporation	Petition- 2/2/00			Lawsuit

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File / Tab No.	Claimant/Plaintiff Name and Mailing Address	Legal Entities Involved	Date of Filing of Pleadings/ Claims	Lien & Market Value of Lien	Amount of Claim	Notes
	Corporation Attorney: John T. Cripps P.O. Box 606 Sallisaw, OK 74955 P.O. Box 13995 Reading, PA 19612					In the District Court in and for Leflore County in the State of Oklahoma Case No. CJ98-413 Suggestion of Bankruptcy sent.
	Harvey, Fred	1)GNB Technologies, Inc. Counsel: Richard J. Reynolds, III Thornton, Summers, Biechlin, Durham & Brown, LC Airport Center, Suite 300 10100 Reunion Place San Antonio, TX 78216-186 2) Tractor Supply Co, Inc. 3) Kemper c/o Larry Walsh 2 Northpoint Dr., Suite 800 Houston, TX 77060 (Claim #461 QN 104402)	DOL: 7/2/99			Claim
	Hawthorn, Jason v. Wal-Mart Stores, Inc. Plaintiff's Counsel:	1) GNB Technologies, Inc. (not a party) 2) Wal-Mart Stores, Inc. Counsel: Vickie Warner Barber & Warner LLC	DOL: 3/5/98	N/A	N/A	5th Judicial District Court, Franklin Parish, LA, Case # 32985

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File / Tab No.	Claimant/Plaintiff Name and Mailing Address	Legal Entities Involved	Date of Filing of Pleadings/ Claims	Lien & Market Value of Lien	Amount of Claim	Notes
	Robert Baldwin Hudson, Potts & Bernstein LLP	Barham & Warner LLC 920 Pierremont Rd, #412 Shreveport, LA 71106				
15 SAB	Hay, Eric and Shelley Attorney: Vincent Barbera, Esq. Somerset, PA	1) Genuine Parts Company, Inc. 2) Napa Auto Parts, Napa Batteries 3) Exide Corporation Attorney: Clem C. Trischler, Esq. Pietragallo, Bosick, & Gordon 38th floor One Oxford Center Pittsburgh,PA 15219 4) Jay Hay 5) Barry and William Kallman 6) Somerset Auto Parts 7) National Automotive Parts Association attorney's for (?): Heather Harrington, Esq. Pfaff, McIntyre, Dugas & Hartye P.O. Box 533 Hollidatsburg, PA 16648-0533				In the Court of Common Pleas of Somerset County, Pennsylvania Case No. 593 Civil 1995. Suggestion of Bankruptcy filed.

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File / Tab No.	Claimant/Plaintiff Name and Mailing Address	Legal Entities Involved	Date of Filing of Pleadings/ Claims	Lien & Market Value of Lien	Amount of Claim	Notes
		Mary Lou Maierhofer, Esq. Meyer, Darragh, Buckler, Bebenek & Eck 120 Lakemount Blvd. Altoona, PA 16602				
16 SAB	Hayman, Dustin v. Schuykill Metals and Exide Plaintiffs Attorney: Melanie Newsome Jones 533 Europe Street Baton Rouge, LA 70802	1) Schuylkill Metals Corporation and Exide Attorney's: Mark D. Latham Liskow & Lewis One Shell Square 701 Poydras Street Suite 5000 New Orleans, LA 70139-5099 2) Exide Corp.–same as above	Petition- 11/2/00			29th Judicial District Court, Parish of East Baton Rouge, State of Louisiana
14 SAB	Hon, Neil Attorney: Matthew Webster Morrison & Webster 310 West Sixth Street Suite 201 P.O. Box 759 Joplin, MO 64802-0759	Exide Corporation	DOL: 5/25/97			Claim

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File / Tab No.	Claimant/Plaintiff Name and Mailing Address	Legal Entities Involved	Date of Filing of Pleadings/ Claims	Lien & Market Value of Lien	Amount of Claim	Notes
	Interstate Lead Company (ILCO) Superfund Site Environmental Protection Agency (EPA) (Atlanta Federal Center 61 Forsyth St. Atlanta, GA 30303-8960)	Exide Technologies, Inc.				
	Interamerican Zinc, Inc v. Sandoval Zinc Co., et al.	Sandoval Zinc, Inc		NA	N/A	Case # 2000-MR-74, Circuit Court for the Fourth Judicial Circuit, Marian County, Illinois
	James, Michael v. Rollins Leasing Corp. Plaintiff's Counsel: Theodore I Brenner PO Box 479 Richmond, VA 23218	Rollins Leasing Corp. GNB Batteries, Inc.	6/6/2001			This is a case where Rollins has tendered the defense to Exide; it allegedly involved auto damage from a battery, and a Warrant in Debt was served on Rollins . Filed in Henrico County General District Court, Richmond, VA
	Miguel Jimenez, Robert Jimenez and Amanda Garcia 102 Meridian Drive Brick, NJ 08724 Phone: (732) 604-4252	K-Mart c/o Amy Pennebacker K-Mart Cust Incident Center Sedgwick Claims Management Services Inc PO Box 5058 Troy, MI 48007-5058	DOL: 8/20/01			Alleged personal injury claims tendered to Exide by K-Mart Claim

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File / Tab No.	Claimant/Plaintiff Name and Mailing Address	Legal Entities Involved	Date of Filing of Pleadings/ Claims	Lien & Market Value of Lien	Amount of Claim	Notes
		(Claim #20010861056)				
	Johnson, Eugene 351 E. Lafouche St. Lockport, LA 70374	Wal-Mart; GNB Batteries, Inc.	DOL: 7/12/00	N/A		Claim.
	Leonard Johnson v. GNB Technologies, Peter Mendoza, et al. Plaintiff's Counsel: Donald G. DeSimone DeSimone Law Office 3120 Southwest Freeway, Suite 555 Houston, TX 77098	1) GNB Technologies, Inc. 2) Peter Mendoza et al.				Case # 98-33489 Filed in the 157th Judicial District Court, Harris County, Texas
17 SAB	KASSA Insurance Services Claim	Exide Technologies				Claim.
	Kimble, Roger v. GNB, Inc., et al. Plaintiff's Counsel: Jack Bailey 2790 Fairfield Ave. Shreveport, LA 71104	1) GNB, Inc., et al. GNB's Counsel: John T. Cox, Jr Blanchard, Walker, O'Quin & Roberts 1400 Bank One Tower 400 Texas Street Shreveport, LA 71101 2) Unum Life Ins Co. of America	7/28/1997 (date of incident)			Breach of contract claim; dismissed as to GNB, but still pending as to other defendants. C.A. No. 5 – 01 CV 0301 filed in U.S. District Court, Western District of Louisiana, Shreveport Division

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File / Tab No.	Claimant/Plaintiff Name and Mailing Address	Legal Entities Involved	Date of Filing of Pleadings/ Claims	Lien & Market Value of Lien	Amount of Claim	Notes
		Unum's Counsel: Lauren Welch McGlinchey, Stafford 643 Magazine St. New Orleans, LA 70130 3) Hartford Life Ins. Co. Hartford's Counsel: Herschel E. Richard, Jr. Cook, Yancey, King & Galloway 333 Texas St., Suite 1700 Shreveport, LA 71120-2260				
MM File No. 81069	Kirby, Kerry and Lori and their minor children A.C., Heidi, Kerry Jr., and Hannah v. Exide Technologies Inc. And ABC Manufacturing Plaintiffs Attorney Michael C. Palmintier DeGravelles, Palmintier, Holthaus & Fruge 618 Main Street Baton Rouge, LA 70801 (225) 344-3735; and Patricia J. Delpit	Exide Technologies Inc. and ABC Manufacturing				19th JDC East BR Parish Case NO. 490,624

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File / Tab No.	Claimant/Plaintiff Name and Mailing Address	Legal Entities Involved	Date of Filing of Pleadings/ Claims	Lien & Market Value of Lien	Amount of Claim	Notes
	Johnson, Stiltner & Rahman P.O. Box 98001 Baton Rouge, LA 70898 (225)231-0899					
	Kmart Tender letters –					
	- Stacy Abare 175 Molten Ave. North Clarendon VT 05259 802-775-2129	1) Exide 2) Kmart c/o Janet Tessmar Address below	3/20/02 (date of loss) Kmart Claim # Store # 3981			Tender letter from Kmart alleging property damage on 3/20/02, allegedly as a result of a leaking Champion battery. Battery not purchased not secured, per letter from Kmart claims department.
	- John Clemente 2324 Wixom Road Commerce Township MI 48382 248-318-5018	1)Exide Technologies 2) Kmart c/o Melissa Pouttu	1/28/02 (date of loss) Store # 3537			Tender Letter from Kmart alleging damage to personal property on 2/23/02 allegedly from a Champion Automotive Battery.
	- Miguel Jimenez, Robert Jimenez, Amanda Garcia 102 Meridian Drive Brick NJ 08724 732-604-4252	1) Exide Technologies 2) Kmart c/o Amy Pennybacker	8/20/01 (date of loss) Kmart # 20010861056			Kmart tender letter advising of alleged explosion of battery on 8/20/2001; alleged injuries, damages unknown
	- Kim Gulloher 11163 Manchester Washington Township, MI 48094 586-781-4086	1) Exide Technologies 2) Kmart c/o Adele Albright P.O. Box 5058 Troy MI 48007-7577	3/9/02 (date of loss) Kmart # 20020321496			Kmart tender letter advising alleged injuries from a allegedly leaking Champion battery occurring on 3/9/02.
	- Steven Malivia (minor) Teresa Maggard (mother) 3557 West 63rd Street	1) Exide 2) Kmart c/o Erica Howell	3/11/02 (date of loss) Kmart #200203220-8300			Tender letter from Kmart alleging damage to child's coat from allegedly leaking Champion

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File / Tab No.	Claimant/Plaintiff Name and Mailing Address	Legal Entities Involved	Date of Filing of Pleadings/ Claims	Lien & Market Value of Lien	Amount of Claim	Notes
	Cleveland, OH 44102 216-961-4817 or 216-323-7100	Address shown below				battery occurring on 3/11/02.
	- Daniel Mason 407 Third St. East Jordan MI 49727 (231) 536-1439	1) Exide Technologies 2) Kmart c/o Armando Wright	2/23/02 (date of loss) Kmart Store # 3820			Tender Letter from Kmart alleging damage to personal property from alleged Champion Automotive.
	- Wendy Price 322 N. Sargent Glendive, MT 59330	1) Exide 2) Kmart c/o Sabrina Wilson Kmart Customer Incident Center Sedgwick Claims Management Services, Inc. P.O. Box 5058 Troy, MI 48007-5088	1/22/02 (date of loss)			
	Krasnesky, Thad 4242 W. Backus Springdale, AR 72762	1) GNB Batteries, Inc. 2) Wal-Mart	7/20/1999 (date of incident)	N/A		Claim involves an allegedly defective battery whose handle allegedly broke and splashed claimant (in the eye) and 2 nearby cars
SAB	Leal, Domingo Attorney: Christopher J. Trodden Roland, Pennington & Trodden 7083 Hollywood Blvd. Suite 602 Hollywood, CA 90028 Claim	GNB Technologies Attorney: John Zaimes Weston, Benshoof, Rochefort, Rubalcava & MacLeish Los Angeles, CA				Workers' Compensation Appeals Board , County of Los Angeles Case No. MON 0255475

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File / Tab No.	Claimant/Plaintiff Name and Mailing Address	Legal Entities Involved	Date of Filing of Pleadings/ Claims	Lien & Market Value of Lien	Amount of Claim	Notes
	LeBaron	Exide		N/A		Default judgment v. Exide in small claims court. - $488.20
	Leitold, Clyde HC 83 Box 824 Pequot Lakes, MN 56472 Plaintiff's Counsel: Thomas C. Pearson Erickson & Pearson Law Offices 3195 Sixth St. PO Box 525 Brainerd, MN 56401	GNB Technologies				Claim for alleged damage to boat allegedly caused by battery (listed as inactive claim)
	Edward B. Ludwig v. Exide Technologies Plaintiff's Counsel: Michael Riess and Mark S. Senter Kingsmill Riess LLC 201 St. Charles Ave., Suite ___ New Orleans, LA 70170-3300	Exide Technologies				Petition for Declaratory Judgment and alleged damages relating to leased property. 24th Judicial District for Jefferson Parish, State of Louisiana Lawsuit
18A SAB	Ellen M MacGregor, Hugh MacGregor, Ellen MacGregor Attorney's: Cardaro & Helwig, Esq. 732 Smithtown Bypass	1) ABB Power T&D Company 2300 Mechanicsville Rd. Florence, SC 24501-0524	3/21/01 Complaint filed			Supreme Court of the State of New York County of New York Case No. 01105730 Wrongful death claim

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RIDER 4.a - SUITS AND ADMINISTRATIVE PROCEEDINGS, EXECUTIONS, GARNISHMENTS AND ATTACHMENTS

File / Tab No.	Claimant/Plaintiff Name and Mailing Address	Legal Entities Involved	Date of Filing of Pleadings/ Claims	Lien & Market Value of Lien	Amount of Claim	Notes
	Suite 203 Smithtown, NY 11787	2) Sirius America Insurance ABB Financial Services 375 Park Avenue, 21st Fl. New York, NY 10152 3) Gould, Inc. Philadelphia, PA 4) GNB Industrial Battery Company Attorney's: Rubin Baum LLP William J. Smith, Esq 30 Rockefeller Plaza, 29th Fl. New York, NY 10112 5) Support Power, Inc. 40B Carleton Avenue Islip Terrace, NY 11752 6) Westinghouse Electric Company 7) C.B.S. Corporation 51 West 52nd Street New York, NY 10019 8) Viacom Corporation 1515 Broadway New York, NY 10036				Lawsuit Suggestion of Bankruptcy sent to Bill Smith

In re Exide Technologies **Case No 02-11125**
A Delaware Corporation

STATEMENT OF FINANCIAL AFFAIRS
RIDER 4.a - SUITS AND ADMINISTRATIVE PROCEEDINGS, EXECUTIONS, GARNISHMENTS AND ATTACHMENTS

File / Tab No.	Claimant/Plaintiff Name and Mailing Address	Legal Entities Involved	Date of Filing of Pleadings/ Claims	Lien & Market Value of Lien	Amount of Claim	Notes
		9) ABB, Inc. 501 Merritt 7 Monroeville, PA 15146-2886				
BHP	Margulead v. GNB (arbitration in London) Margulead Limited (Attorneys: Stock Fraser Cukier)	GNB/Exide	10/22/01			
SAB	McCormick, Bryan	Exide				Alleged personal injury claim
SAB	McFarland, Sharry Counsel: Gene Yagla Yagla, McCoy & Riley, PLC 327 E. 4th St., Suite 300 Waterloo, IA 50704-0960 Claim	Exide Battery Corporation	Claim Submitted 6/14/2001			Small Claims Court Lawsuit for alleged acid damage to car
SAB	Moore, James Attorney: Steven A. Crifase LTD. 8 S. Michigan Ave., Suite 2000 Chicago, IL 60603	GNB Batteries/Exide	DOL: 12/18/2000	Attorney Lien Claimed for 1/3 of any amount recovered by suit		Claim Alleged Slip and fall.
22	Muniz, Julio	Exide Corporation				

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STATEMENT OF FINANCIAL AFFAIRS
RIDER 4.a - SUITS AND ADMINISTRATIVE PROCEEDINGS, EXECUTIONS, GARNISHMENTS AND ATTACHMENTS

File / Tab No.	Claimant/Plaintiff Name and Mailing Address	Legal Entities Involved	Date of Filing of Pleadings/ Claims	Lien & Market Value of Lien	Amount of Claim	Notes
SAB	Attorney: John G. Malone, Esq., PC 7442 Oxford Avenue Philadelphia, PA 19111 Claim					
SAB	Nelson, Donald Claim	GNB Technologies				Claim
SAB	North Pacific Insurance Company v. Exide and Battery X-Change & Repair Attorney: Richard Alan Stout 1500 SW First Ave., Suite 700 Portland, OR 97201	1) Exide Technologies, Inc. 2) Battery X-Change & Repair				Complaint (without signature) alleging Negligence, Strict Products Liability, breach of Implied Warranty In the Circuit Court of the State of Oregon for the county of Marion Case # 02C12224
	Northrop, Robert v. CSK Auto, Inc.	1) Exide Technologies 2) CSK Auto, Inc.	Complaint- 5/10/01	N/A		
SAB	O'Connor, Melinda Attorney: Geoffrey O. Hayton Hayton Law Corporation 15520 Bear Valley Road	Wal-Mart Stores, Inc. Robert K. Rhoads 720 SW 8th Street Bentonville, AR 72716-8095	3/8/02			Summons filed in Superior Court of the States of California San Bernardino County Civil Action # VCVVS 026217

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File / Tab No.	Claimant/Plaintiff Name and Mailing Address	Legal Entities Involved	Date of Filing of Pleadings/ Claims	Lien & Market Value of Lien	Amount of Claim	Notes
	Victorville, CA 92392					
	Omaha Lead Site, Douglas County, Nebraska, Council Bluffs & Carter Lake	GNB Technologies				
SAB	Prudential Property and Casualty Insurance Co. v. Exide	Exide Corporation	Amended Complaint-2/27/01			
	Poitier, Bernard 2513 Tropic Blvd. Ft. Pierce, FL 34946	GNB Industrial Battery				Claim
	Porter, Terry 17053 Snyders Landing Rd. Sharpsburg, MD 21782	GNB Technologies				Claim
MM File No. 80525	Exide Corporation v. Portier, Michael and Patrice					
BHP	Richard A. Renslow Plaintiff's Counsel: Gregory T. Racette Hopkins & Huebner, PC Suite 111, Terrace Center	Exide Battery Corporation/Exide Corporation Exide's Counsel: John Bickel				Lawsuit Suggestion of Bankruptcy filed Iowa District Court for Delaware County, Law No: LACV 4745

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File / Tab No.	Claimant/Plaintiff Name and Mailing Address	Legal Entities Involved	Date of Filing of Pleadings/ Claims	Lien & Market Value of Lien	Amount of Claim	Notes
	2700 Grand Avenue Des Moines, IA 50312 and Fulton, Martin & Andres, PC 6th Floor First National Bldg. E. 4th & Sycamore, PO Box 2634 Waterloo, IA 50704					
SAB	Coda Riley	Exide Technologies				
	Raymond R. Robinson, Jr. Plaintiff's Counsel: Randall R. Robinson Esq. 915 Barksdale Boulevard Bossier City, LA 71111 318-424-1004	1) Exide Technologies Exide's Counsel: Michael Monistere 2) Anderson Welding 3) United Fire & Casualty Co. (Workers Comp subrogation lienholders) c/o J. Richard Johnson White & Johnson, PC 101 Second St. S.E. PO Box 5818 Cedar Rapids, IA 52406 4) Cigna Healthcare	4/8/02 1st Judicial District Court Caddo Parish, LA No. 466,050 – Division A			Claim for alleged unpaid medical expenses; seeking restoration of healthcare benefits Lawsuit
	Rucks, Clifford and Margaret Plaintiffs' Counsel: William E. Gray, II and Bruce M. Edenfield Gray, Hedrick & Edenfield	1) GNB Technologies Counsel: Tommy Holland and Lisa R. Richardson Carter & Ansley				State Court of Fulton County, Georgia, C.A. No. 01-VS-014938C GNB dismissed without prejudice Personal injury claim

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File / Tab No.	Claimant/Plaintiff Name and Mailing Address	Legal Entities Involved	Date of Filing of Pleadings/ Claims	Lien & Market Value of Lien	Amount of Claim	Notes
	Gray, Hedrick & Edenfield 2408 Mt. Vernon Rd. Atlanta, GA 30338 and David E. French 2600 N. Military Trail, #125 Boca Raton, FL 33431	191 Peachtree Rd Peachtree Tower, Suite 1000 Atlanta, GA 30303-1747 2) Jules Victor Hazen 6023 Crystal Dr., Lot 315 Columbus, GA 3) Worldwide Dedicated Services, Inc. 4) Liberty Mutual Fire Ins Co				
	SCI – Dubai Claim	GNB Industrial Power				Claim
	Sam's Club #6350 Sherman, TX	GNB Battery				
26 SAB	Seamster, Gail 4728 Chapel Acres Circle Huntington, AK 72940	1) Wal-Mart Super Center #125 Counsel: Dru Cessma 702 S.W. 8th St. Bentonville, AR 72716-8095 2) Exide Technologies Counsel: Elizabeth W. Boswell Sutherland, Asbill & Brennan, LLP 999 Peachtree St. N.E. Atlanta, GA 30309-3996				In the District Court of Sebastian County, Arkansas, Fort Smith Division CV02-0038

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File / Tab No.	Claimant/Plaintiff Name and Mailing Address	Legal Entities Involved	Date of Filing of Pleadings/ Claims	Lien & Market Value of Lien	Amount of Claim	Notes
27 BHP	Stanley, Darrell Plaintiff's Counsel: David Dies 1009 West Green Avenue Orange, TX 77630)	1)GNB Technologies, Inc. Counsel: John Haught Mchaffey & Weser 2) Wal Mart Stores, Inc. Counsel: Karen Spivey	4/21/1999			In the District Court of Orange County, TX, 260 Judicial District # D990146-C Suggestion of Bankruptcy sent to counsel
SAB	Stevens, Allroy	1) Dimmick All Pro Auto Parts Attorney: Gina Bradley Tuttle 306 E. North Street P.O. Box 1299 Opelousas, LA 70571 2) Exide Corporation				Docket # 00C3716C 27th Judicial Court St. Laundry Parish, LA
	Michael Stone v. Exide	Exide				Fire damage to property allegedly resulting from allegedly defective solar electrical system. Lawsuit pending
SAB	Joan Strange v. Exide Corporation (Attorneys: W. Russell Snipes Laudig, George, Rutherford &	1) Crum Construction 2) Exide Corporation 3) Gotcha Transport, Inc.	4/16/2001			In the Clinton Circuit Court, Indiana

In re Exide Technologies **Case No 02-11125**
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File / Tab No.	Claimant/Plaintiff Name and Mailing Address	Legal Entities Involved	Date of Filing of Pleadings/ Claims	Lien & Market Value of Lien	Amount of Claim	Notes
	Snipes 156 East Market Street 600 Inland Building Indianapolis, IN 46204) 2) Aaron Wann, Debbie Hunter, Lorraine Atchly, Earnest Anderson, Sharon Brown, Larry and Pauline Burt, Terry and Jenny Cox, Darrell & Tammy Lawson, Angela Miller, Jerry & Patty Morris, James Payne, Luther & Diane Ramsey, Jerry Suite, R.W. Swearingenn, Chylene Troxel, Julia Yakovich, Terry Flood	4) T&M Trucking, Inc. 5) Winski Brothers, Inc. 6) Thornburg Brothers Trucking 7) Lew Thornburg Trucking, Inc.				Case # 12C010105CT178
SAB	Gloria Trevino, & Rene Trevino Attorneys: Fela B. Olivarez Law Offices of Fela B. Olivarez 216 E. Expressway 83, Ste. L&M Pharr, TX 78577 PO Box 3538 McAllen, TX 78502-3538	1) Jaime Argelio Camacho 2) Exide Corporation Counsel: Walter D James, II Strasburger & Price LLP 901 Main St., Suite 4300 Dallas, TX 75202	12/13/2001			Personal injury claim Suggestion of Bankruptcy has been filed Lawsuit Hidalgo County, Texas Case# C215901C
31A	Tschiggfrie Excavating Co. Gary K. Norby Kane, Norby & Reddick, P.C. 2100 Asbury Road, Suite 2 Dubuque, IA 52001	Exide Corporation	3/20/02			Iowa District Court for Delaware County Docket # LACV004977 filed 3/21/02 This is a collection action on an open account

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File / Tab No.	Claimant/Plaintiff Name and Mailing Address	Legal Entities Involved	Date of Filing of Pleadings/ Claims	Lien & Market Value of Lien	Amount of Claim	Notes
	Villa Marina Unocal Counsel: Joseph Di Giulio 4720 Lincoln Blvd, Suite 318 Marina Del Rey, CA 90292	GNB Technologies, Inc.	11/7/01 – date of claim notice			Claim Warranty adjustment claim
	Villarreal, Jose Jesus Claimant's Counsel: Law office of Enrique Carlos Juarez 2021 E. Van Buren Harlingen, TX 78550	Exide Technologies	DOL: 6/3/00			Claim Alleges personal injuries resulting from alleged battery explosion
32 SAB	Watkin, Steve (Attorneys: M. Michael Stephenson McNeely, Stephenson, Thopy & Harrold 30 E. Washington St. Suite 400 PO Box 457 Shelbyville, IN 46176)	Exide Corporation	9/15/1997 (Answer & third party complaint)			
32A	Wessels, Peter	Exide Corporation	3/20/02			Default Judgment Iowa District Court
32B	Whitaker, Irene Attorney: Maury Hicks, Mark Manno 2285 Benton Rd. Suite A201	1) Pinkerton's Inc., thru CT Corporation System, Agent 8550 United Plaza Blvd. Baton Rouge, LA 70809				Suit pending First Judicial District Court Caddo Parish, Louisiana Case Number# 452016 Div B

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File / Tab No.	Claimant/Plaintiff Name and Mailing Address	Legal Entities Involved	Date of Filing of Pleadings/ Claims	Lien & Market Value of Lien	Amount of Claim	Notes
	Bossier City, LA 71111	Counsel: Price Barker Cook, Yancey, Galloway 2) Daniel Stone				
33] MM File No. 80232	Williams, Jessie Lee (Attorneys: W. Paul Watkins Leblanc & Waddell, LLC Essen Center, Suite 420 Baton Rouge, LA 70809)	Exide Corporation a/k/a, d/b/a, Schuykills Metals Attorney: Michael Monistere	1/25/2001			19th Judicial District Court Parish of East Baton Rouge State of Louisiana Case# 480432
BAH	Winstar Communications 2323 Bryan Street Suite 1200 Dallas TX 75201 (214) 382-9800	GNB Technologies – Industrial Division	Account No. 5250517196			Letter dated 2/27/02 from Winstar alleging unfulfilled contractual obligation for voice and data communication services.
34 SAB	Yellow Corporation Attorneys: Michael A. Beale & Normon G. Hall Beale & Michaels PC 1440 E. Missouri Ave., Suite 150 Phoenix, AZ 85014	GNB Technologies, Inc. Counsel: Jim Kloss Lewis & Roca				Lawsuit
35	Yoder's Heating Service, Inc. 3671 Mountain Road	Exide Corp. Reading, PA	3/26/02		$320.95	District Court 23-3-06 Hamburg, PA

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File / Tab No.	Claimant/Plaintiff Name and Mailing Address	Legal Entities Involved	Date of Filing of Pleadings/ Claims	Lien & Market Value of Lien	Amount of Claim	Notes
	Hamburg, PA 19526					Docket No. CV 0000076-02 A collection complaint.

Exide Technologies
Employment Litigation Database

File/ Tab Number	Claimant/Plaintiff Name and Mailing Address	Legal Entities Involved	Relevant Dates	Claim or Suit	Amount of Claim	Notes
1	Charging Party: **Allen, Juanita** P.O. Box 470 Coushatta, LA 71019 EEOC New Orleans District Office 701 Loyola Avenue, #600 New Orleans, LA 70113	Exide Technologies, Inc. ("Exide"), John Phillips, Kenneth Johnson Atty. on EEOC Charge: S. Price Barker Cook, Yancey, King & Galloway 333 Texas Street, #1700 Shreveport, LA 71120 Atty. on federal court action: Michael Monistere	12/13/00 10/16/01 1/17/02	EEOC Charge filed. Right to Sue issued at Allen's request; Alleges sexual harassment/hostile work environment. Civil Action CV02-0109 filed pro se in U.S.D.C. for Western District of Louisiana; Alleged sexual harassment / discrimination.		

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File/ Tab Number	**Claimant/Plaintiff Name and Mailing Address**	**Legal Entities Involved**	**Relevant Dates**	**Claim or Suit**	**Amount of Claim**	**Notes**
		Milling Benson Woodward, LLP. 909 Poydras St. Suite 2300 New Orleans, LA 70112				
3	Charging Party: **Anderson, Daniel** 2978-B W. Long Drive Littleton, CO 80120 EEOC New Orleans District Office 701 Loyola Avenue, #600 New Orleans, LA 70113	GNB Technologies, Inc. ("GNB") Atty: Katherine O. Robinson Gardner, Carton & Douglas, Suite 3400 - Quaker Tower 321 N. Clark Street Chicago, IL 60620	1/28/99	EEOC Charge # D99DR066; Alleged age discrimination.		EEOC Dismissed 7/13/99.
4	Charging Party: **Bahr, James A.** 10763 Canton Center Plymouth, MI 48170 EEOC Atlanta District Office 100 Alabama Street, SW, Suite	Exide	12/31/01	EEOC Charge #110A200678.		EEOC issued no cause determination and Right to Sue.

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Exide Technologies Employment Litigation Database						
File/ Tab Number	**Claimant/Plaintiff Name and Mailing Address**	**Legal Entities Involved**	**Relevant Dates**	**Claim or Suit**	**Amount of Claim**	**Notes**
	4R30 Atlanta, GA 30303					
5	Charging Party: **Boekholder, Danyelle**	Exide	7/27/00 11/16/00	Dual filed with EEOC (Charge #260A01052) and Iowa Civil Rights Commission (#39839) Claimed sex discrimination re: failure to promote to District Operations Manager. Requested and received Iowa's Right to Sue letter.		
6	Charging Party: **Borrilez, Karen** (also, Robin Pratt) EEOC New Orleans District Office 701 Loyola Avenue, #600 New Orleans, LA 70113	Exide	5/10/01	Lawsuit filed by EEOC against Exide, alleging Exide has engaged in unlawful emp loyment practices (sexually hostile work environment, retaliation).		
7	Charging Party: **Bringman, Randy** (Randall L.)	GNB Atty: John Wymer, King &	4/21/00	EEOC Charge #110A02459; Alleged age discrimination.		EEOC dismissed and Right to Sue issued 7/25/00.

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RIDER 4.a - SUITS AND ADMINISTRATIVE PROCEEDINGS, EXECUTIONS, GARNISHMENTS AND ATTACHMENTS

Exide Technologies Employment Litigation Database						
File/ Tab Number	**Claimant/Plaintiff Name and Mailing Address**	**Legal Entities Involved**	**Relevant Dates**	**Claim or Suit**	**Amount of Claim**	**Notes**
	15 Milam Cir. SW Cartersville, GA 30120-6066 (unrepresented)	Spalding 191 Peachtree Street Atlanta, GA 30303-1763				
8	Charging Party: **Boyd, Timothy** 809 Odell St. Michigan City, IN 46360	GNB	5/14/99	EEOC Charge #24K990073 MCHR #1999-25. Alleged race discrimination.		
9	Charging Party: **Cartes-Tenorio, Jhon** 529 Greenwich Street, 1st Floor Reading, PA 19601	Exide Atty: Sidney R. Steinberg Post & Schell, P.C. 19th Floor 1800 John F. Kennedy Blvd Philadelphia, PA 19103-7480	11/13/00	Cross-filed with EEOC (Charge No. 17FA 10648) and Pennsylvania Human Relations Commission (E-97420-D); PHRC dismissed; Awaiting EEOC determination; Alleges national origin discrimination in connection with 10/9/2000 termination.		
10	**Potential Alleged Class of Columbus Distribution Center** (Columbus, Georgia), Employees being laid-off in March, 2002	Exide	2/11/02	Letter of Representation from Mark Youmans purporting to represent a "group of employees" on		Claim only-No EEOC charge filed.

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File/ Tab Number	Claimant/Plaintiff Name and Mailing Address	Legal Entities Involved	Relevant Dates	Claim or Suit	Amount of Claim	Notes
	Atty: Mark R. Youmans Page, Scranton, Sprouse, Tucker & Ford, P.C. 1043 Third Avenue Columbus, GA 31901			age discrimination claims.		
11	Charging Party: **Cruse, Curtis** 712 Warsaw Saint Joseph, MO 64501 EEOC Kansas City Area Office 400 State, Suite 905 Kansas City, KS 66101 Plaintiff's Atty on federal lawsuit: Travis Ferguson 7000 N.W. Prairie View Rd. Suite 160 Kansas City, MO 64151	Exide(Canon Hollow) Atty: Michael F. Delaney Spencer, Fane, Britt & Brown, LLP 1000 Walnut St. Suite 1400 Kansas City, MO 64106-2140	2/6/01 Approx. 6/01 11/29/01 2/21/02	EEOC Charge #281A10938 MCHR #FE-03/01-36616; Alleged race discrimination. EEOC issued "no cause determination" and Right to Sue. Filed Suit in the U.S. D.C. Western District of Missouri		EEOC dismissed and issued notice of Right to Sue on 11/29/01; Cruse has now filed suit.
12	Charging Party: **Cutler, Pete**			Alleged age discrimination.		

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File/ Tab Number	Claimant/Plaintiff Name and Mailing Address	Legal Entities Involved	Relevant Dates	Claim or Suit	Amount of Claim	Notes
13	Charging Party: **Dalli, Gilbert** 314 N. Francis Dallas, TX 75211 EEOC Dallas District Office 207 South Houston St. Dallas, TX 75202 Plaintiff's Atty: Roger Herrera Law Office Of Domingo Garcia 1107 W. Jefferson Blvd. Dallas, TX 75208-5145	GNB Atty: Mark Furlane Gardner, Carton, & Douglas 321 N. Clark Street Chicago, IL 60610	6/19/97	EEOC Charge #31C971084, TCHR #1970353-D; Alleged disability discrimination.		
14	Charging Party: **Dault, Charles E.** 1806 Kimberly Drive	GNB		EEOC Charge #1109C702, Alleged sex and age discrimination.		EEOC dismissed with a no cause determination and gave notice of Right to Sue on 4/6/99.

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File/ Tab Number	Claimant/Plaintiff Name and Mailing Address	Legal Entities Involved	Relevant Dates	Claim or Suit	Amount of Claim	Notes
	Phenix City, AL 36867 EEOC Atlanta District Office 100 Alabama St. S.W., #4R30 Atlanta, GA 30303					
15	Charging Party: **DeJesus, Edwin Sr.**	Exide Atty: Jessica Krentzman Drinker, Biddle & Reath One Logan Square 18th & Cherry Streets Philadelphia, PA 19103-6996		EEOC Charge #17F981043 PHRC Docket #E85859H, Alleged discrimination.		PHRC - on 2/5/01 made a no cause determination and dismissed.
17	Plaintiff: **EEOC** Plaintiff's Atty: Jacqueline N. McNaire, Judith A. O'Boyle, Cynthia A. Locke 21 S. 5th Street, Suite 400 Philadelphia, PA 19106	Exide Counsel: Robert L. Collings Schnader Harrison Segal & Lewis, LLP 1600 Market Street, Suite 3600 Philadelphia, PA 19103	5/10/01	Civil Action No. CV No. 01-2287; Alleged sexual harassment (hostile work environment and retaliation).		EEOC filed class action suit on behalf of individuals and a class of unnamed other female employees.

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Exide Technologies Employment Litigation Database						
File/ Tab Number	**Claimant/Plaintiff Name and Mailing Address**	**Legal Entities Involved**	**Relevant Dates**	**Claim or Suit**	**Amount of Claim**	**Notes**
18	Charging Party: **Eldeb, John E.** 2052 Capistrano Drive Jacksonville, FL 32224 EEOC Miami District Office One Biscayne Tower, #2700 Miami, FL 33131	Exide	11/19/01 10/29/01	EEOC Charge #15EA200046. (Jacksonville Human Rights Commission) FEPA #103102901; Alleged age discrimination.		
19	Charging Party: **Fisher, Kenneth** 1302 South 1st Terrace Savannah, MO 64485	Exide Atty: Lewis M. Galloway Spencer Fane Britt & Browne LLP 1000 Walnut St., #1400\ Kansas City, MO 64106	1/1/01	EEOC Charge #28EA10331, FEPA Charge #E-1/01-21340 (Missouri Commission on Human Rights), Alleged age discrimination.		MCHR dismissed, finding "no probable cause"; waiting EEOC confirmation.
20	Charging Party: **Greer, David** 12301 North Langdon Road Gaston, IN 47342 EEOC Indianapolis District Office 101 W. Ohio St., Ste 1900	Exide Atty: Susan B. Tabler, Bradley L. Wilson Ice Miller One American Square Box 82001 Indianapolis, IN 46282-0002	10/18/01	EEOC Charge #240A10909, Alleged sex and retaliation discrimination, reverse discrimination. Suit Filed		EEOC issued no cause determination and Right to Sue issued 7/19/01; suit filed 10/18/01, Case answered and removed to federal court, U.S.D.C., Southern District of Indiana, Indianapolis Division.

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File/ Tab Number	**Claimant/Plaintiff Name and Mailing Address**	**Legal Entities Involved**	**Relevant Dates**	**Claim or Suit**	**Amount of Claim**	**Notes**
	Indianapolis, IN 46204					
21	Charging Party: **Harris, Jennifer** 1210 N. Central Muncie, IN 47303 EEOC Indianapolis District Office 101 W. Ohio St., Ste 1900 Indianapolis, IN 46204	Exide Atty: Susan B. Tabler, Bradley L. Wilson Ice Miller One American Square Box 82001 Indianapolis, IN 46282-0002	3/21/01	Cross-filed with Indiana Civil Rights Commission and EEOC alleging racial/sexual (sexual harassment) discrimination and retaliation, EEOC Charge #240A11211; Alleged discrimination, harassing comments by Supvr.		EEOC "no cause" determination and Right to Sue issued 7/19/01.
22	Charging Party: **Henderson, Micah** PO Box 1246 Haughton, LA 71037 EEOC New Orleans District Office 701 Loyola Avenue, #600 New Orleans, LA 70113 Atty: Lance P. Havener, APLC 400 Travis Street, Suite 1403 P.O. Box 654	GNB Atty: S. Price Barker Cook, Yancey, King & Galloway 333 Texas Street, #1700 Shreveport, LA 71120	9/20/00 2/6/01	EEOC Charge #270A02221; Alleges wrongful termination in violation of ADA. Suit filed in state court, alleging termination was in retaliation for filing previous workers' compensation claim.		

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File/ Tab Number	Claimant/Plaintiff Name and Mailing Address	Legal Entities Involved	Relevant Dates	Claim or Suit	Amount of Claim	Notes
	Shreveport, LA 71162-0654					
23	Charging Party: **Hernandez, Jose** Atty: Stephen A. Madoni, Michael A. Gould Madoni & Gould 12832 Valley View Street, #211 Garden Grove, CA 92845	Exide Atty: John P. Zaimes Weston Benshoof Rochefort Rubalcava MacCuish LLP 444 South Flower St., 43rd Fl	2000	Suit filed in California state court, alleging age discrimination, unjust termination and related state law claim. Removed to federal court (U.S.D.C. Central District of California)		
24	Charging Party: **Higgins, Jerome** 256 Merrihill Drive Michigan City, IN 46360 EEOC	GNB	4/26/99	MCHRC #1999010 and #1999-13; Alleged racial harassment, unlawful suspension. (2 charges) EEOC Charge #24K990038; Alleged retaliatory discharge on 4/23/99 in connection with filing a charge of racial		

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File/ Tab Number	**Claimant/Plaintiff Name and Mailing Address**	**Legal Entities Involved**	**Relevant Dates**	**Claim or Suit**	**Amount of Claim**	**Notes**
				harassment with the Michigan City Human Rights Commission.		
25	Charging Party: **Jackson, Lewis H.** 4014 Myrtle St. Dallas, TX 75215 EEOC Dallas District Office 207 S. Houston St. Dallas, TX 75202	GNB Battery Technologies, Inc. ("GNB Battery")	2/3/99	EEOC Charge #310990860; Alleged race discrimination and harrassment.		EEOC dismissed and issued Right to Sue Notice 2/18/99.
26	Charging Party: **Jackson, Lillian** 3021 Cusseta Road, Apt. #12 Columbus, GA 31903 EEOC Atlanta District Office 100 Alabama St. S.W., #4R30 Atlanta, GA 30303	GNB Atty: Stacy L. Thomas Gardner, Carton & Douglas Suite 3400 - Quaker Tower 321 N. Clark Street Chicago, IL 60610-4795	5/28/97	EEOC Charge #110972522; Alleged sex discrimination, harrassment and retaliation.		
27	Charging Party:	Exide		EEOC Charge – Alleged		

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Employment Litigation Database

File/ Tab Number	Claimant/Plaintiff Name and Mailing Address	Legal Entities Involved	Relevant Dates	Claim or Suit	Amount of Claim	Notes
	Joseph, William (see also Battles) EEOC	Atty: (on EEOC charge) John Cox Blanchard, Walker Shreveport, LA In March 2002, transferred to Atty: Michael Monistere Milling, Benson, Woodward, LLP. 909 Poydras Street Suite 2300 New Orleans, LA 70112		racial discrimination		
28	Charging Party: **Juarbe, Enrique** 631 Green Street Allentown, PA 18102 EEOC Philadelphia District Office 21 S. Fifth Street, Suite 400 Philadelphia, PA 19106-2515	Exide Atty: Jonathan R. Nadler Schnader Harrison Segal & Lewis LLP Suite 3600, 1600 Market St. Philadelphia, PA 19103-7286	11/28/01	Dual filed with EEOC and Pennsylvania Human Rights Commission(PHRC) EEOC Charge #170A20184; Alleged race, disability and age discrimination.		EEOC dismissed and issued Right to Sue on 1/31/02. Suit filed– in federal court.
29	Charging Party: **Kimble, Roger**	Defendants: 1. GNB	1/8/01	State court Action filed in Caddo Parish (Shreveport), LA Civil		Notice of removal filed 2/16/01. Suit against Exide dismissed without prejudice

In re Exide Technologies **Case No 02-11125**
A Delaware Corporation

STATEMENT OF FINANCIAL AFFAIRS
RIDER 4.a - SUITS AND ADMINISTRATIVE PROCEEDINGS, EXECUTIONS, GARNISHMENTS AND ATTACHMENTS

Exide Technologies Employment Litigation Database						
File/ Tab Number	**Claimant/Plaintiff Name and Mailing Address**	**Legal Entities Involved**	**Relevant Dates**	**Claim or Suit**	**Amount of Claim**	**Notes**
	Atty: Jack M. Bailey, Jr., J. Allen Cooper, Jr., Elizabeth A. Lawrence Law Offices of Jack M. Bailey, Jr. 2790 Fairfield Avenue Shreveport, LA 71104	Atty: John T. Cox, Jr. Blanchard, Walker, O'Quin & Roberts 1400 Bank One Tower, 400 Texas Street Shreveport, LA 71101 2. Unum Life Insurance Company of America Atty: Lauren A. Welch McGlivinchey & Stafford 643 Magazine Street P.O. Box 60643 New Orleans, LA 70160-0643 3. Hartford Life Insurance Company Atty: Herschel E. Richard, Jr. Cook, Yancey, King, and Galloway 333 Texas Street Suite 1700 Shreveport, LA 71120-2260		Action #455434-A; Alleged breach of contract and failure to pay long term disability claim. Named GNB, UNUM and Hartford as co-defendants		

In re Exide Technologies **Case No 02-11125**
A Delaware Corporation

STATEMENT OF FINANCIAL AFFAIRS
RIDER 4.a - SUITS AND ADMINISTRATIVE PROCEEDINGS, EXECUTIONS, GARNISHMENTS AND ATTACHMENTS

Exide Technologies Employment Litigation Database						
File/ Tab Number	**Claimant/Plaintiff Name and Mailing Address**	**Legal Entities Involved**	**Relevant Dates**	**Claim or Suit**	**Amount of Claim**	**Notes**
31	Charging Party: **Macan-Sheriff, Donna**	GNB		Alleged sex discrimination.		

STATEMENT OF FINANCIAL AFFAIRS
RIDER 4.a - SUITS AND ADMINISTRATIVE PROCEEDINGS, EXECUTIONS, GARNISHMENTS AND ATTACHMENTS

Exide Technologies
Employment Litigation Database

File/ Tab Number	Claimant/Plaintiff Name and Mailing Address	Legal Entities Involved	Relevant Dates	Claim or Suit	Amount of Claim	Notes
	1906 Snowdrop Circle Liberty, MO 64068 Atty: Luis Mata Evans & Mullinix, P.A. 1314 North 38th Street Kansas City, KS 66102-2293	Atty: Mark E. Furlane Gardner, Carton & Douglas 321 North Clark Street Suite 3400 Chicago, IL 60610				
34	Charging Party: **Martin, Dieannaea** 8520 Old US 20 Hamlet, IN 46532 EEOC	GNB	7/7/00	MCHRC Case #1999-23, EEOC Case #24K990069.		MCHRC issued Notice of Administrative Closure.
35	Charging Party: **Massey, Robert Floyd** Atty: Dan M. Norwood Norwood & Atchley Suite 807 - 1407 Union Avenue Memphis, TN 38104-3627	GNB/Exide		EEOC Charge; Alleged age discrimination.		
36	Charging Party: **McKenzie, John** 10023 Mint Drive	Exide	6/28/01	EEOC Charge #270A12125; Alleged race, age and disability	?	

STATEMENT OF FINANCIAL AFFAIRS
RIDER 4.a - SUITS AND ADMINISTRATIVE PROCEEDINGS, EXECUTIONS, GARNISHMENTS AND ATTACHMENTS

Exide Technologies
Employment Litigation Database

File/ Tab Number	Claimant/Plaintiff Name and Mailing Address	Legal Entities Involved	Relevant Dates	Claim or Suit	Amount of Claim	Notes
	Baton Rouge, LA 70809 EEOC New Orleans District Office 701 Loyola Avenue, #600 New Orleans, LA 70113			discrimination..		
37	Charging Party: **Morris, Dean M.** 6310 Dupree Drive Columbus, GA 31907 EEOC Atlanta District Office 100 Alabama St., S.W., Suite 4R30 Atlanta, GA 30303	GNB	6/24/99	EEOC Charge #110993115; Alleged race discrimination.		EEOC dismissed and issued Right to Sue on 8/27/99.
38	Charging Party: **Nardin, Michael** Claimants Atty: Darin S. Harmon Kintzinger Law Firm 12th and Iowa Streets P.O. Box 703	Exide Atty: John M. Bickel Shuttleworth & Ingersoll, P.L.C. 500 Firstar Bank Bldg., P.O. Box 2107 Cedar Rapids, IA 52406	1/3/02	EEOC Charge #261111083; Alleged wrongful termination on 2/9/01, Whistle blower claim.		EEOC dismissed and issued notice of Right to Sue; Response filed with Iowa's Civil Rights Commission; ICRC dismissed; Right to Sue issued.

STATEMENT OF FINANCIAL AFFAIRS
RIDER 4.a - SUITS AND ADMINISTRATIVE PROCEEDINGS, EXECUTIONS, GARNISHMENTS AND ATTACHMENTS

Exide Technologies Employment Litigation Database						
File/ Tab Number	**Claimant/Plaintiff Name and Mailing Address**	**Legal Entities Involved**	**Relevant Dates**	**Claim or Suit**	**Amount of Claim**	**Notes**
	Dubuque, IA 52004 EEOC 310 W. Washington Ave., Suite 800 Milwaukee, WI 53203-2292					
39	Charging Party: **Nash, Cornell** 7501 Chesterfield, #1205 Dallas, TX 75237 Atty: Joan M. Durkin J.M. Durkin & Associates, P.C. 669 Airport Freeway, Suite 405 Hurst, TX 76053 EEOC Dallas District Office 207 S. Houston Street Dallas, TX 75202-4726	GNB	8/10/00	EEOC Charge #310991123; Alleged race discrimination; in addition to alleged wrongful termination allegedly in retaliation for having filed a worker's compensation claim and in retaliation for having filed an OSHA complaint.		EEOC dismissed and issued notice of Right to Sue.
41	**OFCCP**	Exide Atty: Kate Levering and Jessica Krentzman		Case #200OFC-12		

STATEMENT OF FINANCIAL AFFAIRS
RIDER 4.a - SUITS AND ADMINISTRATIVE PROCEEDINGS, EXECUTIONS, GARNISHMENTS AND ATTACHMENTS

Exide Technologies Employment Litigation Database						
File/ Tab Number	**Claimant/Plaintiff Name and Mailing Address**	**Legal Entities Involved**	**Relevant Dates**	**Claim or Suit**	**Amount of Claim**	**Notes**
		Drinker, Biddle & Reath One Logan Square 18th & Cherry Streets Philadelphia, PA 19103-6996				
42	Charging Party: **Parker, Mickey** Atty: William R. Long 2250 Hospital Drive, Suite 216 Bossier City, LA 71111	Exide Atty: Monistere, Michael J. Milling Benson Woodward L.L.P. 909 Poydras Street, 2300 New Orleans, LA 70112	10/23/01	Alleged wrongful termination (under a Louisiana statue) in retaliation for having filed a worker's compensation claim.		Suit served 1/10/02. 1st Judicial District Court for Caddo Parish, Div A. No. 463-682
44	Charging Party: **Richardson, Joe** 641 Rainbow Drive Shreveport, LA 71106 EEOC New Orleans District Office 701 Loyola Avenue, Suite 600 New Orleans, LA 70113-9936	GNB Battery Atty: Mark E. Furlane Gardner, Carton & Douglas 321 North Clark Street Suite 3400 Chicago, IL 60610	4/30/96	EEOC Charge #270960813; Alleged race discrimination.		

STATEMENT OF FINANCIAL AFFAIRS
RIDER 4.a - SUITS AND ADMINISTRATIVE PROCEEDINGS, EXECUTIONS, GARNISHMENTS AND ATTACHMENTS

Exide Technologies
Employment Litigation Database

File/ Tab Number	Claimant/Plaintiff Name and Mailing Address	Legal Entities Involved	Relevant Dates	Claim or Suit	Amount of Claim	Notes
47	Charging Party: **Sain, Forrest** 1203 Kouba Drive Yukon, OH 73099	GNB	11/6/00	U.S. National Labor Relations Board Case #17-CA-20935; Alleged termination on 6/27/00 allegedly in retaliation for his union activities.		
48	Charging Party: **Skaggs, Leslie** Mississippi Employment Security Commission Board of Review P.O. Box 1699 Jackson, MS 39215-1699	Exide Exide's Counsel: Pepper Crutcher Phelps, Dunbar Skytel Centre, Suite 500 200 South Lamar St. Jackson, MS 39201	7/11/01	Decision from Board of Review.		MESC denied appeal for unemployment compensation hearing.
49	Charging Party: **Slaughter, Dichondra** 4440 North Washington St. Vicksburg, MS 39180 EEOC Jackson Area Office 100 West capitol Street, #207	GNB Atty: R. Pepper Crutcher, Jr. Phelps Dunbar LLP SkyTel Centre, Suite 500 200 South Lamar St. Jackson, MS 39225-3066	10/10/00	EEOC Charge #131A01465; Alleged race discrimination.		EEOC dismissed and issued Right to Sue.

STATEMENT OF FINANCIAL AFFAIRS
RIDER 4.a - SUITS AND ADMINISTRATIVE PROCEEDINGS, EXECUTIONS, GARNISHMENTS AND ATTACHMENTS

Exide Technologies
Employment Litigation Database

File/ Tab Number	Claimant/Plaintiff Name and Mailing Address	Legal Entities Involved	Relevant Dates	Claim or Suit	Amount of Claim	Notes
	Jackson, MS 39269					
50	Charging Party: **Slaughter, John** 314 Crestline Lane Vicksburg, MS 39180 Atty: John M. Mooney, Jr. Law of Office of John M. Mooney, Jr., PLLC 1437 Old Square Road, #201C Jackson, MS 39211	GNB/Exide Atty: R. Pepper Crutcher, Jr. Phelps Dunbar LLP SkyTel Centre, Suite 500 200 South Lamar St. Jackson, MS 39225-3066	1/10/02	Civil Action Number 502CV12; Alleged unlawful employment practices, wrongful discharge, breach of contract, and intentional infliction of emotional distress, race discrimination uneven application of discipline.		EEOC dismissed its charge No. 131-A1-1114, right to sue issued 10/12/01; suit filed and is pending in the U.S.D.C. for the Souther District of Mississippi, Western Division. C.A. file No. 5-02-CV12 (BR) (S)
53	Charging Party: **Stinson, Bill** 11135 Springhollow Rd., Apt. 138 Oklahoma City, OK 73120 EEOC Oklahoma City Area Office 210 Park Avenue, Suite 1350 Oklahoma City, OK 73102	GNB	3/7/00	EEOC Charge #311A00547; Alleged race discrimination.		Dismissal and notice of right to sue issued 7/7/00.
55	Charging Party:	Exide	3/7/02	EEOC Charge		

STATEMENT OF FINANCIAL AFFAIRS
RIDER 4.a - SUITS AND ADMINISTRATIVE PROCEEDINGS, EXECUTIONS, GARNISHMENTS AND ATTACHMENTS

Exide Technologies Employment Litigation Database						
File/ Tab Number	**Claimant/Plaintiff Name and Mailing Address**	**Legal Entities Involved**	**Relevant Dates**	**Claim or Suit**	**Amount of Claim**	**Notes**
	Washington, Carl E. EEOC New Orleans District Office 701 Loyola Avenue, Suite 600 New Orleans, LA 70113			#270A200721; Alleges a racially hostile working environment, unequal pay, and discharge; further alleges discharge in retaliation for complaining of racial comments/statements.		
56	Charging Party: **Webster, Fred** 1028 2nd Street Michigan City, IN 46360 EEOC Indianapolis District Office 101 W. Ohio St., Ste.1900 Indianapolis, IN 46204	GNB	6/23/98	EEOC Charge #24K980069, MCHRC Complaint #1997-38; Alleged race discrimination.		MCHRC ruled No Probable Cause exists on 6/22/98.
57	Charging Party: **Wells, Darlene** EEOC Jackson Area Office 100 West capitol Street, #207	Exide		EEOC Charge		EEOC dismissed and issued a Right to Sue letter on 2/2002.

STATEMENT OF FINANCIAL AFFAIRS
RIDER 4.a - SUITS AND ADMINISTRATIVE PROCEEDINGS, EXECUTIONS, GARNISHMENTS AND ATTACHMENTS

Exide Technologies Employment Litigation Database						
File/ Tab Number	**Claimant/Plaintiff Name and Mailing Address**	**Legal Entities Involved**	**Relevant Dates**	**Claim or Suit**	**Amount of Claim**	**Notes**
	Jackson, MS 39269					
59	Charging Party: **Wilhite, Tracy** EEOC	GNB	10/17/97	EEOC Charge #310980239; Alleged race discrimination.		
60	Charging Party: **Williams, Angelena** 6440 Fox Chapel Drive Columbus, GA 31904 Atty: Ted D. Morgan Morgan & Mullin, P.C. 318-11th Street, 2nd Floor Columbus, GA 31901 EEOC Atlanta District Office 100 Alabama St. S.W. Suite 4R30 Atlanta, GA 30303	GNB, Randy Fye Atty: John F. Wymer, III King & Spalding 191 Peachtree Street Atlanta, GA 30303-1763	3/27/01	EEOC Charge #110A12660; Alleged sexual harassment and retaliation discrimination/hostile environment.		EEOC dismissed and issued notice of Right to Sue.
61	Charging Party: **Williams, Fred L., Jr.** 3 Matera Dr.	Exide Atty: Sidney R. Steinberg	2/28/01	PHRC Docket #E-98391H, EEOC Charge #17FA11593; Alleged		

STATEMENT OF FINANCIAL AFFAIRS
RIDER 4.a - SUITS AND ADMINISTRATIVE PROCEEDINGS, EXECUTIONS, GARNISHMENTS AND ATTACHMENTS

Exide Technologies
Employment Litigation Database

File/ Tab Number	Claimant/Plaintiff Name and Mailing Address	Legal Entities Involved	Relevant Dates	Claim or Suit	Amount of Claim	Notes
	Bernville, PA 19505 EEOC	Post & Schell, P.C. 1800 JFK Blvd., 19th Floor Philadelphia, PA 19103		disability discrimination.		
62	Charging Party: **Wingate, Shirley** 125 Edwards Street Richland, MS 39218 EEOC Jackson Area Office 100 West Capitol Street Jackson, MS 39269	Exide		EEOC Charge #131A20202; Alleged age discrimination.		EEOC dismissed with determination of no cause, issued right to sue 11/29/01.
63	Charging Party: **Wiskus-Fleming, Lisa** Mark A. Roeder Roeder Law Office 119 East Main Street Manchester, IA 52057-1736 EEOC	Exide	1/11/02	EEOC Charge #261120484, ICRC CP #01-02-42814; Alleged sex discrimination.		

In re Exide Technologies **Case No. 02-11125**
A Delaware Corporation

STATEMENT OF FINANCIAL AFFAIRS
RIDER 9 - PAYMENTS RELATED TO DEBT COUNSELING OR BANKRUPTCY

Name of Payee	Address of Payee	Date Paid	Amount Paid
Kirkland and Ellis	200 East Randolph Drive	5/2/2001	$ 112,379.20
	Chicago, IL 60601	5/23/2001	$ 98,258.58
		6/13/2001	$ 113,819.79
		6/21/2001	$ 59,154.05
		7/19/2001	$ 94,568.53
		8/7/2001	$ 124,297.12
		10/29/2001	$ 148,295.36
		12/20/2001	$ 300,000.00
		1/9/2002	$ 436,612.02
		2/28/2002	$ 497,528.14
		4/4/2002	$ 441,141.29
		4/9/2002	$ 1,011,560.28
		4/11/2002	$ 296,856.32
		4/11/2002	$ 1,207,952.02
			$ 4,942,422.70
Pachulski, Stang, Ziehl, Young and Jones	919 N. Market Street, 16th Floor	4/12/2002	$ 3,320.00
	Wilmington, DE 19899	4/12/2002	$ 100,000.00
			$ 103,320.00
Jay Alix and Associates	2000 Town Center, Suite 2400	11/20/2001	$ 363,413.71
	Southfield, MI 48075	11/1/2001	$ 300,000.00
		12/4/2001	$ 567,445.19
		1/20/2002	$ 818,533.24
		2/8/2002	$ 584,812.45
		3/4/2002	$ 1,266,258.43
		3/27/2002	$ 796,790.80
		4/11/2002	$ 971,553.33
			$ 5,668,807.15
Gavin Anderson & Company	220 East 42nd Street, Suite 408	1/31/2002	$ 144,524.50
	New York, NY 10017	2/8/2002	$ 30,761.41
		3/27/2002	$ 47,065.76
		4/12/2002	$ 261,735.98
			$ 484,087.65
Bankruptcy Management Corporation	1330 E. Franklin Ave	4/12/2002	$ 10,000.00
	El Segundo, CA 90245		$ 10,000.00
Blackstone Group	345 Park Avenue	11/19/2001	$ 225,000.00
	New York, NY 10154	1/3/2002	$ 201,410.99
		1/24/2002	$ 200,000.00
		2/12/2002	$ 202,716.12
		3/31/2002	$ 202,530.22
		4/5/2002	$ 202,736.49
			$ 1,234,393.82
		Total	**$ 12,443,031.32**

In re Exide Technologies **Case No. 02-11125**
A Delaware Corporation

STATEMENT OF FINANCIAL AFFAIRS
RIDER 9 - PAYMENTS RELATED TO DEBT COUNSELING OR BANKRUPTCY

Name of Payee	Address of Payee	Date Paid	Amount Paid
			MONTHLY
Baker, Donelson, Bearman, & Caldwell	Sun Trust Bank Building 207 Mockingbird Lane P.O. Box 3038 Johnson City, TN 37602		$ 10,000.00
Brown, Rudnick, Berlack & Israels LLP	Address unavailable at time of filing		$ 25,000.00
Clyde & Co.	Christopher J. Harris, Partner 51 Eastcheap London EC3M 1JP England		$ 10,000.00
Honigman, Miller, Schwartz & Cohn	Samuel T. Stahl 2290 First National Building 660 Woodward Avenue Detriot, MI 48226		$ 15,000.00
Kaye, Scholer	425 Park Avenue New York, NY 10022		$ 50,000.00
Milling Benson Woodward LLP	Michael J. Monistere 909 Poydras Street Suite 2300 New Orleans, LA 70112		$ 10,000.00
Morrison & Foerster	Trademarks: Jennifer Lee Taylor 425 Market Street San Francisco, CA 94105 Patents: Alex Chartrove 2000 Pennsylvania Avenue Washington, D.C. 20006		$ 50,000.00
B. Holland Pritchard, Esq.	13000 Deerfield Parkway Building 200 Alpharetta, GA 30004		$ 12,500.00
Reed, Smith, Shaw & McClay	435 Sixth Avenue Pittsburgh, PA 15219		$ 15,000.00
Schnader, Harrison, Segal & Lewis	Robert L. Collings 1600 Market Street Suite 3600 Philadelphia, PA 19103		$ 50,000.00

In re Exide Technologies **Case No. 02-11125**
A Delaware Corporation

STATEMENT OF FINANCIAL AFFAIRS
RIDER 9 - PAYMENTS RELATED TO DEBT COUNSELING OR BANKRUPTCY

Name of Payee	Address of Payee	Date Paid	Amount Paid
Schopf & Weiss	William Schopf 312 West Randolph Street Suite 300 Chicago, IL 60606		$ 35,000.00
Sutherland, Asbill & Brennan	999 Peachtree Street NE Atlanta, GA 30309		$ 7,500.00
McDermott, Will & Emery	600 13th St NW Washington, D.C. 20005		$ 40,000.00
Ragsdale, Beals, Hooper & Siegler	2400 International Tower Peachtree Center 229 Peachtree Street, NE Atlanta, GA 30303		$ 5,000.00
Neill, Terrill & Emaree LC	Address unavailable at time of filing		$ 5,000.00
Keefer, Wood, Allen & Rahal	210 Walnut St Harrisburg, PA 17108		$ 3,500.00
Jerrold F. Janata	Address unavailable at time of filing		$ 1,700.00

STATEMENT OF FINANCIAL AFFAIRS
RIDER 11 - CLOSED FINANCIAL ACCOUNTS

Bank Name and Address	Account No.	Account Type/Purpose	Amount
First Union 123 Juniper Street Philadelphia, PA 10109	2079950036425	Payroll	$0.00
First Union 123 Juniper Street Philadelphia, PA 10109	200812487880	Junks "OLD ACCT"	$0.00
First Union 123 Juniper Street Philadelphia, PA 10109	2000812585546	Corestate AP	$0.00
First Union 123 Juniper Street Philadelphia, PA 10109	2000003284232	Lion Compact	$0.00
First Union 123 Juniper Street Philadelphia, PA 10109	2000003284009	Delaware LLC	$0.00
First Union 123 Juniper Street Philadelphia, PA 10109	2100014335559	Exide International	$0.00
Mellon Bank Mellon Client Service Center Room 154-0510 Pittsburgh, PA 15262-0001	131-1473	Branch Imprest	$0.00
Mellon Bank Mellon Client Service Center Room 154-0510 Pittsburgh, PA 15262-0001	131-2938	Branch Imprest	$0.00
Mellon Bank Mellon Client Service Center Room 154-0510 Pittsburgh, PA 15262-0001	131-4360	Branch Imprest	$0.00
Mellon Bank Mellon Client Service Center Room 154-0510 Pittsburgh, PA 15262-0001	131-8264	Branch Imprest	$0.00
Mellon Bank Mellon Client Service Center Room 154-0510 Pittsburgh, PA 15262-0001	131-9961	Branch Imprest	$0.00
Mellon Bank Mellon Client Service Center Room 154-0510 Pittsburgh, PA 15262-0001	132-1164	Branch Imprest	$0.00

STATEMENT OF FINANCIAL AFFAIRS
RIDER 14-PROPERTY HELD FOR ANOTHER PERSON

Name and Address of Owner	Part #	Qty	Value
Electrochemical Coatings, Inc.	L03-109209-004	1418	$ 1,006.78
POB 568	L03-109209-005	3615	$ 2,711.25
Lebanon, Indiana 46052	L03-109209-010	1771	$ 1,345.96
	L03-109210-010	1951	$ 2,126.59
	L03-109210-031	2768	$ 2,435.84
	L03-109210-044	1194	$ 1,086.54
	L03-109214-001	175	$ 341.25
	L03-109214-002	300	$ 585.00
	L03-411091-001	658	$ 1,809.50
	L03-411091-003	1565	$ 4,929.75
	L03-411224-001	1044	$ 1,545.12
	L03-411568-003	166	$ 1,892.40
			$ 21,815.98
CopperFab, Inc. 5512 S. 66th Street Ft. Smith, Arkansas 72903	Unknown		Unknown
Hydra-Matic Packing Company 2992 Frank Road POB 568 Huntington Valley, Pennsylvania 19006	Unknown		Unknown
Brentwood Industries, Inc. POB 605 Reading, Pennsylvania 19603	Unknown		Unknown

Note: Escheat Items (unclaimed property) are valued at $520,722.05

STATEMENT OF FINANCIAL AFFAIRS
RIDER 17a - ENVIRONMENTAL INFORMATION

List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of notice, and if known, the Environmental Law: (See the accompanying general

Debtor Entity	Site Name and Address	Name and Address of Regulatory Unit	Date(s) of Notice	Environmental Law	Proceeding	Docket	Status
Exide Corporation & GNB Technologies Company, Inc.	Interstate Lead Company Superfund Site Leeds, AL	US Environmental Protection Agency Region 4 Atlanta Federal Center 61 Forsyth Street Atlanta, GA 30303	April 22, 1997 (Entered)	Comprehensive Environmental Response Compensation and Liability Act	Consent Decree	CV-97-AR-0001-S	Ongoing
Exide Corporation	Estes Landfill Phoenix, AZ	Arizona Department of Environmental Quality 3033 North Central Avenue Phoenix, AZ 85012	August 25, 2000	Arizona Revised Statutes	Information request		
Exide Corporation	415 S. Seventh Avenue City of Industry, CA	California Regional Water Quality Control Board		Judgement in Civil Suit			
GNB Inc.	ALCO Pacific Lead Battery Site 16914 South Broadway Compton, CA	US Environmental Protection Agency Region 9 75 Hawthorne Street San Francisco, CA 94105	April 17, 1998 (UAO) February 11, 1998 (Request to Participate in Removal Action)	Comprehensive Environmental Response Compensation and Liability Act	Unilateral Administrative Order	98-05	
General Battery Corporation & GNB Technologies, Inc.	Operating Industries, Inc Landfill Superfund Site Monterey Park, California	US Environmental Protection Agency Region 9 75 Hawthorne Street San Francisco, CA 94105	June 16, 1998	Comprehensive Environmental Response Compensation and Liability Act	Offer for deminimus settlement		Ongoing
Exide Corporation & GNB Technologies, Inc.	San Gabriel Valley Superfund Site Puente Valley Operable Unit California	US Environmental Protection Agency Region 9 75 Hawthorne Street San Francisco, CA 94105	August 18, 1998 104(e) request June 2, 2000	Comprehensive Environmental Response Compensation and Liability Act	EPA issued 104(e) request for information		Ongoing

STATEMENT OF FINANCIAL AFFAIRS
RIDER 17a - ENVIRONMENTAL INFORMATION

List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of notice, and if known, the Environmental Law: (See the accompanying general

Debtor Entity	Site Name and Address	Name and Address of Regulatory Unit	Date(s) of Notice	Environmental Law	Proceeding	Docket	Status
Exide Technologies	Stringfellow Site Riverside County, CA	US Environmental Protection Agency Region 9 75 Hawthorne Street San Francisco, CA 94105		Comprehensive Environmental Response Compensation and Liability Act	Consent Decree		
General Battery Corporation	One Arkansas Street San Francisco, CA	City and County of San Francisco 1930 Market Street San Francisco, CA	December 17, 1998	San Francisco Health Code	Cleanup and Abatement Order #98-001		Ongoing
Exide Corporation & GNB Incorporated & Schuylkill Metals Corporation	Sapp Battery Superfund Site Jackson County, FL	US Environmental Protection Agency Region 4 Atlanta Federal Center 61 Forsyth Street Atlanta, GA 30303	October 19, 1992 (Lodged)	Comprehensive Environmental Response Compensation and Liability Act	Consent Decree	C.A. No. 92-50244/LAC	Ongoing
GNB Technologies, Inc.	Raleigh Street Dump Tampa, FL	US Environmental Protection Agency Region 4 Atlanta Federal Center 61 Forsyth Street Atlanta, GA 30303	March 13, 2000	Comprehensive Environmental Response Compensation and Liability Act	104(e) Information Request		
Exide Technologies	Exide Technologies 3639 Joy Road Columbus, GA 31906	Georgia Department of Natural Resources 205 Butler Street, SE Floyd Towers East Atlanta, GA 30334		State RCRA Program	RCRA Permit Required RFI		Ongoing
Exide Corporation & General Battery Corporation & GNB Technologies, Inc.	NL Industries/Taracorp Superfund Site Granite City, IL	US Environmental Protection Agency Region 5 77 West Jackson Blvd. Chicago, IL	November 9, 1999 (Consent Decree Lodged)	Comprehensive Environmental Response Compensation and Liability Act	Consent Decree	CA. No. 91-CV578-JLF (S.D. ILL) DOJ REF No. 90-11-3-608A	Ongoing

STATEMENT OF FINANCIAL AFFAIRS
RIDER 17a - ENVIRONMENTAL INFORMATION

List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of notice, and if known, the Environmental Law: (See the accompanying general

Debtor Entity	Site Name and Address	Name and Address of Regulatory Unit	Date(s) of Notice	Environmental Law	Proceeding	Docket	Status
Exide Corporation	Four County Landfill Site Delong, IN	Indiana Department of Environmental Management 100 N. Senate Avenue Indianapolis, IN	November 2, 1998	Comprehensive Environmental Response Compensation and Liability Act	Agreed Order		Ongoing
Exide Technologies	Exide Technologies 1825 S. 4th Street Leavenworth, KS	Kansas Department of Health & Environment 1000 SW Jackson St., Suite 320 Topeka, KS 66612-1366					
Schuylkill Metals Corporation	Petro Processors Superfund Site Baton Rouge, LA	Louisiana Department of Environmental Quality 7290 BlueBonnet Blvd. Baton Rouge, LA 70810					Ongoing
Exide Corporation & Schuylkill Metals Corporation & GNB Technologies, Inc.	Delatte Metals Superfund Site 19113 Weinberger Road Ponchatoula, LA 70454	US Environmental Protection Agency Region 6 1445 Ross Avenue Suite 1200 Dallas, TX 75202-2733	Not Dated	Comprehensive Environmental Response Compensation and Liability Act	EPA issued 104(e) request for information		
GNB Technologies, Inc.	Stovall Dirt Pit Site Shreveport, LA	Louisiana Department of Environmental Quality 7290 BlueBonnet Baton Rouge, LA		Louisiana Environmental Quality Act	Cooperative Agreement For Site Investigation And Remediation		Ongoing
Exide Corporation	Ramona Park Landfill Superfund Site Utica, MI	US Environmental Protection Agency Region 5 77 West Jackson Blvd. Chicago, IL	November 21, 2000 January 7, 1997 104(e) request	Comprehensive Environmental Response Compensation and Liability Act	Agreement and Administrative Order by Consent	V-W-00-C-616	Ongoing
GNB Technologies, Inc.	Oak Grove Landfill Anoka County, MN	US Environmental Protection Agency Region 5 77 West Jackson Blvd.	1991	Comprehensive Environmental Response Compensation and	104(e) Information Request		

STATEMENT OF FINANCIAL AFFAIRS
RIDER 17a - ENVIRONMENTAL INFORMATION

List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of notice, and if known, the Environmental Law: (See the accompanying general

Debtor Entity	Site Name and Address	Name and Address of Regulatory Unit	Date(s) of Notice	Environmental Law	Proceeding	Docket	Status
		Chicago, IL		Liability Act			
GNB Technologies Inc.	Union Scrap Iron & Metal Minneapolis, MN	Minnesota Pollution Control Agency 520 Lafayett Road North St. Paul, MN 55155	February 25, 2000	Comprehensive Environmental Response Compensation and Liability Act	Settlement Agreement and Consent Order		Ongoing
Exide Corporation & GNB Technologies, Inc.	Omaha Lead Site Omaha, NB	US Environmental Protection Agency Region 7 901 North 5th Street Kansas City, KS	August 17, 2001 (Exide) March 15, 2000 (GNB)	Comprehensive Environmental Response Compensation and Liability Act	EPA issued 104(e) request for information		
Exide Corporation	NL Industries/ Dutchboy Paints NJ	US Environmental Protection Agency Region 2 290 Broadway, 19th Fl. New York, NY	July 1993	Comprehensive Environmental Response Compensation and Liability Act	EPA issued 104(e) request for information		
Exide Corporation & GNB Technologies, Inc.	NL Industries, Inc. Superfund Site Pedricktown, NJ	US Environmental Protection Agency Region 2 290 Broadway, 19th Floor New York, NY	April 5, 1999 (Entered)	Comprehensive Environmental Response Compensation and Liability Act	Consent Decree	C.A. No. 99-52	Ongoing
GNB Technologies, Inc.	Perth Amboy NJ	US Environmental Protection Agency Region 2 290 Broadway, 19th Fl. New York, NY	July 13, 1993	Comprehensive Environmental Response Compensation and Liability Act	104(e) Information Request		
GNB Technologies, Inc.	Magic Marker Property 467 Calhoun Street Trenton, NJ	New Jersey Department of Environmental Protection PO Box 407 Trenton, NJ 08625-0407	December 1, 1998 (Remediation Investigation Agreement)		Remedial Investigation Agreement		Ongoing
GNB Technologies, Inc.	11155 SW Denney Rd. Beaverton, OR	Oregon Department of Environmental Quality 2020 SW Fourth Ave. Suite 400 Portland, OR 97204		State of Oregon Voluntary Cleanup Program			Ongoing

STATEMENT OF FINANCIAL AFFAIRS
RIDER 17a - ENVIRONMENTAL INFORMATION

List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of notice, and if known, the Environmental Law: (See the accompanying general

Debtor Entity	Site Name and Address	Name and Address of Regulatory Unit	Date(s) of Notice	Environmental Law	Proceeding	Docket	Status
General Battery Corporation	States Battery Company, Inc. 2258 N.W. Suffolk Street Portland, OR	Oregon Department of Environmental Quality 811 SW Sixth Avenue Portland, OR 97204-1390	July 14, 1998	Comprehensive Environmental Response Compensation and Liability Act			
General Battery Corporation	Hamburg Lead Superfund Site Hamburg, PA	US Environmental Protection Agency Region 3 1650 Arch Street Philadelphia, PA 19103-2029	August 30, 1993 September 3, 1998 104(e) requests June 15, 2000 (Complaint)	Comprehensive Environmental Response Compensation and Liability Act	EPA issued 104(e) requests for information; complaint lodged	C.A. 00-CU-3057	Ongoing
General Battery Corporation	Exide Technologies 251 Grand Street Hamburg, PA	Pennsylvania Department of Environmental Protection 1005 Cross Roads Blvd. Reading, PA 19605	March 17, 1999				
Exide Corporation & GNB Technologies, Inc.	Tonolli Corporation Superfund Site RD#1, Tonolli Rd. Nesquehoning, PA	US Environmental Protection Agency Region 3 1650 Arch Street Philadelphia, PA 19103-2029	October 14, 1993 (AOC Effective Date)	Comprehensive Environmental Response Compensation and Liability Act	Administrative Order on Consent and Consent Decree	CV-98-0363	Ongoing
General Battery Corporation	Brown's Battery Breaking Superfund Site 446 Fisher Dam Road Shoemakersville, PA	US Environmental Protection Agency Region 3 1650 Arch Street Philadelphia, PA 19103-2029	June 3, 1996 (Consent Decree Entered)	Comprehensive Environmental Response Compensation and Liability Act	Consent Decree	C.A. No. 85-1372	Ongoing
General Battery Corporation	Berks Landfill Superfund Site Spring Township, PA	US Environmental Protection Agency Region 3 1650 Arch Street Philadelphia, PA 19103-2029	March 31, 1998	Comprehensive Environmental Response Compensation and Liability Act	Consent Decree (Past Costs) Administrative Order	Not Coded yet (Past Costs) III-98-071-DC	Ongoing
Exide Corporation & Batteries Unlimited, Inc. & Schuylkill Metals Corporation & Enpak,	Ross Metals Superfund Site Rossville, TN	US Environmental Protection Agency Region 4 Atlanta Federal Center	March 16,2001 (SMC & Enpak) March 24, 1998 (Exide)	Comprehensive Environmental Response Compensation and	EPA issued 104(e) requests for information		

STATEMENT OF FINANCIAL AFFAIRS
RIDER 17a - ENVIRONMENTAL INFORMATION

List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of notice, and if known, the Environmental Law: (See the accompanying general

Debtor Entity	Site Name and Address	Name and Address of Regulatory Unit	Date(s) of Notice	Environmental Law	Proceeding	Docket	Status
Inc. & GNB Technologies, Inc.		61 Forsyth Street Atlanta, GA 30303	April 2, 1998 (Batteries Unlimited)	Liability Act			
Exide Corporation	Jerrell B. Thompson State Superfund Site Canton, TX	Texas Natural Resource Conservation Commission 12100 Park 35 Circle Austin, TX 78753	March 5, 1998	Texas Health and Safety Code	PRP notification		
Exide Corporation	JCS Company State Superfund Site Canton, TX	Texas Natural Resource Conservation Commission 12100 Park 35 Circle Austin, Texas 78753	March 5, 1998	Texas Health and Safety Code	PRP notification		
Exide Technologies & GNB Technologies, Inc.	Poly-Cycle Industries, Inc. Site Tecula, TX	US Environmental Protection Agency Region 6 1445 Ross Avenue Suite 1200 Dallas, TX 75202-2733	October 18, 1991	Comprehensive Environmental Response Compensation and Liability Act	EPA issued 104(e) request for information		
Exide Corporation & GNB Technologies, Inc.	Poly-Cycle Industries Inc. State Superfund Site Palmer, TX	Texas Natural Resource Conservation Commission 12100 Park 35 Circle Austin, Texas 78753	June 2, 1999	State Superfund	Voluntary Cleanup Agreement		Ongoing
Exide Corporation	Poly-Cycle Industries Jacksonville, TX	Texas Natural Resource Conservation Commission 12100 Park 35 Circle Austin, Texas 78753	August 2, 2000	State Superfund	Information request		
GNB Technologies, Inc.	Materials Recovery Enterprises State Superfund Site Ovalo, TX	Texas Natural Resource Conservation Commission 12110 Park 35 Circle Austin, Texas 78753	June 1, 1998	State Superfund	Agreed Order		
GNB Technologies, Inc.	RSR Corporation Dallas, TX	US Environmental Protection Agency Region 4 Atlanta Federal Center 61 Forsyth Street Atlanta, GA 30303	December 14, 1998 (Consent Decree Entered)	Comprehensive Environmental Response Compensation and Liability Act	Consent Decree		Ongoing

STATEMENT OF FINANCIAL AFFAIRS
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List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of notice, and if known, the Environmental Law: (See the accompanying general

Debtor Entity	Site Name and Address	Name and Address of Regulatory Unit	Date(s) of Notice	Environmental Law	Proceeding	Docket	Status
Exide Corporation	Waste Disposal Engineering	WDE Landfill PRP Group	April 1994	Comprehensive Environmental Response Compensation and Liability Act			
Exide Technologies	Exide Technologies PO Box 156 Forest City, MO 64451	Missouri Department of Natural Resources	October 16, 2001	MDNR Air Quality	Notice of Violation		Proposed Settlement Agreement Being Rev.

In re Exide Technologies **Case No. 02-11125**
A Delaware Corporation

STATEMENT OF FINANCIAL AFFAIRS
RIDER 17a - ENVIRONMENTAL INFORMATION

List the name and address of every site for which the debtor provided notice to a governmental a unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice (See accompanying general response).

Debtor Entity	Site Name and Address	Name and Address of Regulatory Unit	Date(s) of Notice	Environmental Law	Proceeding	Docket	Status
Exide Corporation	Exide Corporation 364 Exide Drive Bristol, TN	Tennessee Department of Environmental Conservation 401 Church Street Nashville, TN 37243-1535	February 9, 1995				Complete
Exide Corporation	Exide Corporation 364 Exide Drive Bristol, TN	Tennessee Department of Environmental Conservation 2305 Silvermave Road Johnson City, TN 37601	December 25, 1997				Complete
Exide Corporation	Exide Corporation 364 Exide Drive Bristol, TN	Tennessee Department of Environmental Conservation 2305 Silvermave Road Johnson City, TN 37601	March 29, 1999				Complete
Exide Corporation	Exide Corporation 364 Exide Drive Bristol, TN	Tennessee Department of Environmental Conservation 2305 Silvermave Road Johnson City, TN 37601	May 3, 1999				Complete
Exide Corporation	Exide Corporation 364 Exide Drive Bristol, TN	Tennessee Department of Environmental Conservation 401 Church Street Nashville, TN 37243-1535	September 7, 1999				Complete
Exide Corporation	Exide Corporation 364 Exide Drive Bristol, TN	Tennessee Department of Environmental Conservation 401 Church Street Nashville, TN 37243-1535	January 5, 2000				Complete
Exide Corporation	Exide Corporation 364 Exide Drive Bristol, TN	Tennessee Department of Environmental Conservation 401 Church Street Nashville, TN 37243-1535	May 25, 2000				Complete

List the name and address of every site for which the debtor provided notice to a governmental a unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice (See accompanying general response).

Debtor Entity	Site Name and Address	Name and Address of Regulatory Unit	Date(s) of Notice	Environmental Law	Proceeding	Docket	Status
Exide Corporation	Exide Corporation 364 Exide Drive Bristol, TN	Tennessee Department of Environmental Conservation 401 Church Street Nashville, TN 37243-1535	September 20, 2000				Complete
Exide Corporation	Exide Corporation 364 Exide Drive Bristol, TN	Tennessee Department of Environmental Conservation 2305 Silvermave Road Johnson City, TN 37601	June 13, 2001				Complete
Exide Corporation	Exide Corporation 3400 West Avenue Burlington, IA	Iowa Department of Natural Resources Wallace State Office Building Des Moines, IA 50319	April 13, 1993				
Exide Corporation	Exide Corporation 3400 West Avenue Burlington, IA	Iowa Department of Natural Resources Wallace State Office Building Des Moines, IA 50319	April 15, 1993				Complete
Exide Corporation	Exide Corporation 3400 West Avenue Burlington, IA	Iowa Department of Natural Resources Air Quality Section 1004 West Madison Washington, IA 52353	December 8, 1998				Complete
Exide Technologies	Exide Corporation 3400 West Avenue Burlington, IA	Iowa Department of Natural Resources 502 E. 9th Street Wallace State Office Building Des Moines, IA 50319	November 2, 2000				Complete
GNB Technologies	Exide Technologies 14500 Nelson Avenue City of Industry, CA 91746		January 11, 1994				Complete
Exide Technologies	Exide Technologies 3639 Joy Road Columbus, GA 31906	Georgia Department of Environmetal Protection 205 Butler Street, SE Floyd Towers East Atlanta, GA 30334	May 4, 2000				Complete

List the name and address of every site for which the debtor provided notice to a governmental a unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice (See accompanying general response).

Debtor Entity	Site Name and Address	Name and Address of Regulatory Unit	Date(s) of Notice	Environmental Law	Proceeding	Docket	Status
GNB Technologies	Exide Technologies 3639 Joy Road Columbus, GA 31906	Georgia Department of Environmetal Protection 205 Butler Street, SE Floyd Towers East Atlanta, GA 30334	July 13, 1998				Complete
GNB Technologies	Exide Technologies 3639 Joy Road Columbus, GA 31906	Georgia Department of Environmetal Protection 205 Butler Street, SE Floyd Towers East Atlanta, GA 30334	June 5, 1998				Complete
GNB Technologies	Exide Technologies 3639 Joy Road Columbus, GA 31906	Georgia Department of Environmetal Protection 205 Butler Street, SE Floyd Towers East Atlanta, GA 30334	April 20, 1998				Complete
GNB Technologies	Exide Technologies 3639 Joy Road Columbus, GA 31906	Georgia Department of Environmetal Protection 205 Butler Street, SE Floyd Towers East Atlanta, GA 30334	April 30, 1998				Complete
GNB Technologies	Exide Technologies 3639 Joy Road Columbus, GA 31906	Georgia Department of Environmetal Protection 205 Butler Street, SE Floyd Towers East Atlanta, GA 30334	March 19, 1998				Complete
GNB Technologies	Exide Technologies 3639 Joy Road Columbus, GA 31906	Georgia Department of Environmetal Protection 205 Butler Street, SE Floyd Towers East Atlanta, GA 30334	March 12, 1997				Complete
GNB Technologies	Exide Technologies 3639 Joy Road Columbus, GA 31906	Georgia Department of Environmetal Protection 205 Butler Street, SE Floyd Towers East Atlanta, GA 30334	March 11, 1997				Complete

List the name and address of every site for which the debtor provided notice to a governmental a unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice (See accompanying general response).

Debtor Entity	Site Name and Address	Name and Address of Regulatory Unit	Date(s) of Notice	Environmental Law	Proceeding	Docket	Status
GNB Technologies	Exide Technologies 3639 Joy Road Columbus, GA 31906	Georgia Department of Environmetal Protection 205 Butler Street, SE Floyd Towers East Atlanta, GA 30334	December 18, 1997				Complete
GNB Technologies	Exide Technologies 3639 Joy Road Columbus, GA 31906	Georgia Department of Environmetal Protection 205 Butler Street, SE Floyd Towers East Atlanta, GA 30334	December 9, 1997				Complete
GNB Technologies	Exide Technologies 3639 Joy Road Columbus, GA 31906	Georgia Department of Environmetal Protection 205 Butler Street, SE Floyd Towers East Atlanta, GA 30334	October 19, 1997				Complete
GNB Technologies	Exide Technologies 3639 Joy Road Columbus, GA 31906	Georgia Department of Environmetal Protection 205 Butler Street, SE Floyd Towers East Atlanta, GA 30334	June 9, 1997				Complete
GNB Technologies	Exide Technologies 3639 Joy Road Columbus, GA 31906	Georgia Department of Environmetal Protection 205 Butler Street, SE Floyd Towers East Atlanta, GA 30334	January 9, 1996				Complete
GNB Technologies	Exide Technologies 3639 Joy Road Columbus, GA 31906	Georgia Department of Environmetal Protection 205 Butler Street, SE Floyd Towers East Atlanta, GA 30334	November 8, 1994				Complete
GNB Technologies	Exide Technologies 1880 Valley View Lane Farmers Branch, TX 75234-8905	Texas Department of Transportation	June 28, 1995				
GNB Technologies	Exide Technologies 1880 Valley View Lane Farmers Branch, TX 75234-8905	Oklahoma Department of Pollution Control	August 28, 1996				

List the name and address of every site for which the debtor provided notice to a governmental a unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice (See accompanying general response).

Debtor Entity	Site Name and Address	Name and Address of Regulatory Unit	Date(s) of Notice	Environmental Law	Proceeding	Docket	Status
GNB Technologies	Exide Technologies 1880 Valley View Lane Farmers Branch, TX 75234-8905	Texas Natural Resource Conservation Commission PO Box 13087 Austin, Texas 78711-3087	November 29, 1996				Complete
GNB Technologies	Exide Technologies 1880 Valley View Lane Farmers Branch, TX 75234-8905	Texas Natural Resource Conservation Commission PO Box 13087 Austin, Texas 78711-3087	March 7, 1997				Complete
GNB Technologies	Exide Technologies 1880 Valley View Lane Farmers Branch, TX 75234-8905	Texas Natural Resource Conservation Commission PO Box 13087 Austin, Texas 78711-3087	April 15, 1999				Complete
GNB Technologies	Exide Technologies 1880 Valley View Lane Farmers Branch, TX 75234-8905	Texas Natural Resource Conservation Commission PO Box 13087 Austin, Texas 78711-3087	April 8, 2000				Complete
GNB Technologies	Exide Technologies 250 Ellis Street Florence, MS 39073	Mississippi Department of Environmental Quality PO Box 10385 Jackson, MS 39289-0395	February 11, 1991				Complete
GNB Technologies	Exide Technologies 250 Ellis Street Florence, MS 39073	Mississippi Department of Environmental Quality PO Box 10385 Jackson, MS 39289-0395	June 10, 1993				Complete
GNB Technologies	Exide Technologies 250 Ellis Street Florence, MS 39073	Mississippi Department of Environmental Quality PO Box 10385 Jackson, MS 39289-0395	October 13, 1995				Complete
GNB Technologies	Exide Technologies 250 Ellis Street Florence, MS 39073	Mississippi Department of Environmental Quality PO Box 10385 Jackson, MS 39289-0395	February 14, 1996				Complete
GNB Technologies	Exide Technologies 250 Ellis Street Florence, MS 39073	Mississippi Department of Environmental Quality PO Box 10385 Jackson, MS 39289-0395	May 15, 1996				Complete

List the name and address of every site for which the debtor provided notice to a governmental a unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice (See accompanying general response).

Debtor Entity	Site Name and Address	Name and Address of Regulatory Unit	Date(s) of Notice	Environmental Law	Proceeding	Docket	Status
GNB Technologies	Exide Technologies 250 Ellis Street Florence, MS 39073	Mississippi Department of Environmental Quality PO Box 10385 Jackson, MS 39289-0395	April 18, 1997				Complete
GNB Technologies	Exide Technologies 250 Ellis Street Florence, MS 39073	Mississippi Department of Environmental Quality PO Box 10385 Jackson, MS 39289-0395	August 26, 1997				Complete
GNB Technologies	Exide Technologies 250 Ellis Street Florence, MS 39073	Mississippi Department of Environmental Quality PO Box 10385 Jackson, MS 39289-0395	February 19, 1998				Complete
GNB Technologies	Exide Technologies 250 Ellis Street Florence, MS 39073	Mississippi Department of Environmental Quality PO Box 10385 Jackson, MS 39289-0395	April 9, 1998				Complete
GNB Technologies	Exide Technologies 250 Ellis Street Florence, MS 39073	Mississippi Department of Environmental Quality PO Box 10385 Jackson, MS 39289-0395	February 5, 1992				Complete
Exide Technologies	Exide Technologies PO Box 156 Forest City, MO 64451	Missouri Department of Natural Resources Air Pollution Control PO Box 176 Jefferson City, MO 65102	June 3, 2002				Complete
GNB Technologies	Exide Technologies 7471 South 5th Street Frisco, TX 75034	Texas Natural Resource Conservation Commission PO Box 13087 Austin, Texas 78711-3087	March 9, 1993				Complete
GNB Technologies	Exide Technologies 7471 South 5th Street Frisco, TX 75034	Texas Natural Resource Conservation Commission PO Box 13087 Austin, Texas 78711-3087	January 8, 1994				Complete
GNB Technologies	Exide Technologies 7471 South 5th Street Frisco, TX 75034	Texas Natural Resource Conservation Commission PO Box 13087 Austin, Texas 78711-3087	September 25, 1994				Complete

List the name and address of every site for which the debtor provided notice to a governmental a unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice (See accompanying general response).

Debtor Entity	Site Name and Address	Name and Address of Regulatory Unit	Date(s) of Notice	Environmental Law	Proceeding	Docket	Status
GNB Technologies	Exide Technologies 7471 South 5th Street Frisco, TX 75034	Texas Natural Resource Conservation Commission PO Box 13087 Austin, Texas 78711-3087	February 3, 1995				Complete
GNB Technologies	Exide Technologies 7471 South 5th Street Frisco, TX 75034	Texas Natural Resource Conservation Commission PO Box 13087 Austin, Texas 78711-3087	February 21, 1996				Complete
GNB Technologies	Exide Technologies 7471 South 5th Street Frisco, TX 75034	Texas Natural Resource Conservation Commission PO Box 13087 Austin, Texas 78711-3087	November 26, 1996				Complete
Exide Technologies	Exide Technologies 7471 South 5th Street Frisco, TX 75034	Texas Natural Resource Conservation Commission PO Box 13087 Austin, Texas 78711-3087	December 8, 2001				Complete
Exide Technologies	Exide Technologies 4115 South Zero Street Fort Smith, AR 72903	Arkansas Department of Environmental Quality PO Box 8913 Little Rock, AR 72219	May 2, 2002				Complete
Exide Corporation	Exide Corporation 251 Grand Street Hamburg, PA	Pennsylvania Department of Environmental Protection 1005 Cross Roads Blvd. Reading, PA 19605	March 3, 1999				Complete
GNB Technologies	Exide Technologies 3001 Fairfax Trafficway Kansas City, KS 66115	Kansas Department of Health and Environment Forbes Field Building 740 Topeka, KS 66620	1992				Complete
GNB Technologies	Exide Technologies 3001 Fairfax Trafficway Kansas City, KS 66115	Kansas Department of Health and Environment Forbes Field Building 740 Topeka, KS 66620	March 12, 1993				Complete
Exide Corporation	Exide Corporation 829 Paramount Avenue Lampeter, PA	Pennsylvania Department of Environmental Protection PO Box 8762 Harrisburg, PA 17105-8762	July 2, 1996				Complete

List the name and address of every site for which the debtor provided notice to a governmental a unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice (See accompanying general response).

Debtor Entity	Site Name and Address	Name and Address of Regulatory Unit	Date(s) of Notice	Environmental Law	Proceeding	Docket	Status
Exide Technologies	Exide Technologies 2700 South Indiana Street Los Angeles, CA 90023	Department of Toxic and Substance Control 1011 N. Gramdview Avenue Glendale, CA 91201	September 12, 2000				Complete
Exide Technologies	Exide Technologies 2700 South Indiana Street Los Angeles, CA 90023	Department of Toxic and Substance Control 1011 N. Gramdview Avenue Glendale, CA 91201	April 27, 2000				Complete
Exide Technologies	Exide Technologies 2700 South Indiana Street Los Angeles, CA 90023	Department of Toxic and Substance Control 1011 N. Gramdview Avenue Glendale, CA 91201	August 1, 2000				Complete
Exide Corporation	Exide Technologies 913 South 10th Street Manchester, IA	Iowa Department of Natural Resources 817 W. Fayette Manchester, IA	October 21, 1993				Complete
Exide Corporation	Exide Technologies 913 South 10th Street Manchester, IA	Iowa Department of Natural Resources 817 W. Fayette Manchester, IA	October 11, 1994				Complete
Exide Corporation	Exide Technologies 913 South 10th Street Manchester, IA	Iowa Department of Natural Resources 817 W. Fayette Manchester, IA	December 7, 1994				Complete
Exide Corporation	Exide Technologies 913 South 10th Street Manchester, IA	Iowa Department of Natural Resources 817 W. Fayette Manchester, IA	July 14, 1995				Complete
Exide Corporation	Exide Technologies 913 South 10th Street Manchester, IA	Iowa Department of Natural Resources 817 W. Fayette Manchester, IA	October 25, 1996				Complete

List the name and address of every site for which the debtor provided notice to a governmental a unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice (See accompanying general response).

Debtor Entity	Site Name and Address	Name and Address of Regulatory Unit	Date(s) of Notice	Environmental Law	Proceeding	Docket	Status
Exide Corporation	Exide Corporation 913 South 10th Street Manchester, IA	Iowa Department of Natural Resources 817 W. Fayette Manchester, IA United States Environmental Protection Agency 726 Minnesota Avenue Kansas City, KS	October 23, 1998				Complete
Exide Corporation	Exide Technologies 913 South 10th Street Manchester, IA	Iowa Department of Natural Resources 817 W. Fayette Manchester, IA	November 3, 1998				Complete
Exide Corporation	Exide Technologies 913 South 10th Street Manchester, IA	Iowa Department of Natural Resources 817 W. Fayette Manchester, IA	December 11, 1998				Complete
Exide Corporation	Exide Technologies 913 South 10th Street Manchester, IA	Iowa Department of Natural Resources 817 W. Fayette Manchester, IA	January 18, 2000				Complete
Exide Corporation	Exide Technologies 913 South 10th Street Manchester, IA	Iowa Department of Natural Resources 817 W. Fayette Manchester, IA	March 30, 2000				Complete
Exide Corporation	Exide Technologies 913 South 10th Street Manchester, IA	Iowa Department of Natural Resources 817 W. Fayette Manchester, IA	July 11, 2000				Complete
Exide Corporation	Exide Technologies 913 South 10th Street Manchester, IA	Iowa Department of Natural Resources 817 W. Fayette Manchester, IA	July 17, 2000				Complete
Exide Corporation	Exide Technologies 913 South 10th Street Manchester, IA	Iowa Department of Natural Resources 817 W. Fayette Manchester, IA	September 20, 2000				Complete

List the name and address of every site for which the debtor provided notice to a governmental a unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice (See accompanying general response).

Debtor Entity	Site Name and Address	Name and Address of Regulatory Unit	Date(s) of Notice	Environmental Law	Proceeding	Docket	Status
Exide Corporation	Exide Technologies 913 South 10th Street Manchester, IA	Iowa Department of Natural Resources 817 W. Fayette Manchester, IA	October 10, 2000				Complete
Exide Corporation	Exide Technologies 913 South 10th Street Manchester, IA	Iowa Department of Natural Resources 817 W. Fayette Manchester, IA	December 5, 2000				Complete
Exide Corporation	Exide Technologies 913 South 10th Street Manchester, IA	Iowa Department of Natural Resources 817 W. Fayette Manchester, IA	December 27, 2000				Complete
Exide Corporation	Exide Technologies 913 South 10th Street Manchester, IA	Iowa Department of Natural Resources 817 W. Fayette Manchester, IA	January 10, 2001				Complete
Exide Corporation	Exide Technologies 913 South 10th Street Manchester, IA	Iowa Department of Natural Resources 817 W. Fayette Manchester, IA	February 11, 2001				Complete
Exide Corporation	Exide Technologies 913 South 10th Street Manchester, IA	Iowa Department of Natural Resources 817 W. Fayette Manchester, IA	February 28, 2001				Complete
Exide Corporation	Exide Technologies 913 South 10th Street Manchester, IA	Iowa Department of Natural Resources 817 W. Fayette Manchester, IA	March 7, 2001				Complete
Exide Corporation	Exide Technologies 913 South 10th Street Manchester, IA	Iowa Department of Natural Resources 817 W. Fayette Manchester, IA	May 16, 2001				Complete
Exide Corporation	Exide Technologies 913 South 10th Street Manchester, IA	Iowa Department of Natural Resources 817 W. Fayette Manchester, IA	May 24, 2001				Complete

List the name and address of every site for which the debtor provided notice to a governmental a unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice (See accompanying general response).

Debtor Entity	Site Name and Address	Name and Address of Regulatory Unit	Date(s) of Notice	Environmental Law	Proceeding	Docket	Status
Exide Corporation	Exide Technologies 913 South 10th Street Manchester, IA	Iowa Department of Natural Resources 817 W. Fayette Manchester, IA	July 20, 2001				Complete
Exide Corporation	Exide Technologies 913 South 10th Street Manchester, IA	Iowa Department of Natural Resources 817 W. Fayette Manchester, IA	November 6, 2001				Complete
Exide Corporation	Exide Technologies 913 South 10th Street Manchester, IA	Iowa Department of Natural Resources 817 W. Fayette Manchester, IA	May 14, 2002				Complete
Exide Corporation	Exide Corporation Spring Valley & Nolan St. Reading, PA	Pennsylvania Department of Environmental Resources 1005 Cross Roads Blvd. Reading, PA	February 11, 1992				Complete
Exide Corporation	Exide Corporation Spring Valley & Nolan St. Reading, PA	Pennsylvania Department of Environmental Resources 1005 Cross Roads Blvd. Reading, PA	November 23, 1992				Complete
Exide Corporation	Exide Corporation Spring Valley & Nolan St. Reading, PA	Pennsylvania Department of Environmental Resources 625 Cherry Street Reading, PA	February 11, 1993	Solid Waste Management Act of Pennsylvania			Complete
Exide Corporation	Exide Corporation Spring Valley & Nolan St. Reading, PA	Pennsylvania Department of Environmental Resources One Ararat Blvd. Harrisburg, PA & United States Environmental Protection Agency 303 Methodist Building Wheeling, WV	November 6, 1993	Solid Waste Management Act of Pennsylvania			Complete
Exide Corporation	Exide Corporation Spring Valley & Nolan St. Reading, PA	Pennsylvania Department of Environmental Resources 1005 Cross Roads Blvd. Reading, PA	April 21, 1994	Solid Waste Management Act of Pennsylvania			Complete

List the name and address of every site for which the debtor provided notice to a governmental a unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice (See accompanying general response).

Debtor Entity	Site Name and Address	Name and Address of Regulatory Unit	Date(s) of Notice	Environmental Law	Proceeding	Docket	Status
Exide Corporation	Exide Corporation Spring Valley & Nolan St. Reading, PA	Pennsylvania Department of Environmental Resources 1005 Cross Roads Blvd. Reading, PA	August 31, 1994	Solid Waste Management Act of Pennsylvania			Complete
Exide Corporation	Exide Corporation Spring Valley & Nolan St. Reading, PA	Pennsylvania Department of Environmental Resources 1005 Cross Roads Blvd. Reading, PA	October 18, 1994				Complete
Exide Corporation	Exide Corporation Spring Valley & Nolan St. Reading, PA	Pennsylvania Department of Environmental Resources One Ararat Blvd. Harrisburg, PA	February 12, 1995	Solid Waste Management Act of Pennsylvania			Complete
Exide Corporation	Exide Corporation Spring Valley Rd and Montrose Avenue Reading, PA 19605	Pennsylvania Department of Environmental Resources 1005 Cross Roads Blvd. Reading, PA 19605	June 20, 1995				Complete
Exide Corporation	Exide Corporation Spring Valley & Nolan St. Reading, PA	Pennsylvania Department of Environmental Resources 1005 Cross Roads Blvd. Reading, PA	August 15, 1996				Complete
Exide Technologies	Exide Corporation Spring Valley & Montrose Avenue Reading, PA	Pennsylvania Department of Environmental Resources 1005 Cross Roads Blvd. Reading, PA 19605	September 2, 1996				Complete
Exide Corporation	Exide Corporation Spring Valley & Montrose Avenue Reading, PA	Pennsylvania Department of Environmental Resources 1005 Cross Roads Blvd. Reading, PA 19605	April 27, 1997				Complete
Exide Corporation	Exide Corporation Spring Valley & Montrose Avenue Reading, PA	Pennsylvania Department of Environmental Resources 1005 Cross Roads Blvd. Reading, PA 19605	April 22, 1999				Complete
Exide Corporation	Exide Corporation Spring Valley & Nolan St. Reading, PA	Pennsylvania Department of Environmental Resources 1005 Cross Roads Blvd. Reading, PA	January 23, 2000				Complete

List the name and address of every site for which the debtor provided notice to a governmental a unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice (See accompanying general response).

Debtor Entity	Site Name and Address	Name and Address of Regulatory Unit	Date(s) of Notice	Environmental Law	Proceeding	Docket	Status
Exide Corporation	Exide Corporation Spring Valley & Nolan St. Reading, PA	Pennsylvania Department of Environmental Protection 1005 Cross Roads Blvd. Reading, PA 19605 & United States Environmental Protection Agency 1650 Arch Street Philadelphia, PA	October 23, 2000	Federal Water Pollution Control Act			Complete
Exide Corporation	Exide Corporation Spring Valley & Nolan St. Reading, PA	Pennsylvania Department of Environmental Protection 1005 Cross Roads Blvd. Reading, PA 19605 & United States Environmental Protection Agency 1650 Arch Street Philadelphia, PA	January 23, 2001	Federal Water Pollution Control Act			Complete
Exide Technologies	Exide Corporation Spring Valley & Nolan St. Reading, PA	Pennsylvania Department of Environmental Protection 1005 Cross Roads Blvd. Reading, PA 19605 & United States Environmental Protection Agency 1650 Arch Street Philadelphia, PA	January 16, 2002	Federal Water Pollution Control Act			Complete

STATEMENT OF FINANCIAL AFFAIRS
RIDER 17a - ENVIRONMENTAL INFORMATION

List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which debtor is or was a party. Indictate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number (See accompanying general response).

Debtor Entity	Site Name and Address	Name and Address of Regulatory Unit	Date(s) of Notice	Proceeding	Docket	Status
Schuylkill Metals Company	Exide Technologies 2400 Brooklawn Drive Baton Rouge, LA 70874-4040	State of Louisiana Department of Environmental Quality P.O. Box 82178 Baton Rouge, LA 70884-2178	September 15, 1992	Compliance Order	HE-C-92-0359	Complete
Schuylkill Metals Company	Exide Technologies 2400 Brooklawn Drive Baton Rouge, LA 70874-4040	State of Louisiana Department of Environmental Quality P.O. Box 82178 Baton Rouge, LA 70884-2178	May 4, 1993	Compliance Order	HE-C-93-0034	Complete
Exide Technologies	Exide Technologies 2400 Brooklawn Drive Baton Rouge, LA 70874-4040	Louisiana Department of Health & Hospitals	July 26, 2001	Notice/Order		Open
Exide Technologies	Exide Technologies 364 Exide Drive Bristol, TN 37620	Tennessee Department of Environment and Conservation 9th Floor, L&C Annex 401 Church Street Nashville, TN 37243-1531	November 30, 2001	Technical Secretary's Order & Assessment of Civil Penalty	Div. Of Air Pollution Control Case No. 01-X314	
Exide Corporation	Evanite Fiber Corporation 1115 SE Crystal Lake Dr. Corvallis, OR	Oregon Department of Environmental Quality 1102 Lincoln Street, Suite 210 Eugene, OR and United States Environmental Protection Agency Region 10 1200 SW 6th Street Seattle, WA	April 1, 1999 (Settlement Agreement) April 30, 2001 (RCRA Permit) April 10, 2001 (Order on Consent)	Settlement Agreement & RCRA Permit & Order on Consent	WMSCR-WR-00-19	Ongoing
GNB Technologies, Inc.	SSC Industries Site East Point, GA	Georgia Environmental Protection Division 205 Butler Street, SE Floyd Towers East Atlanta, GA 30334		Administrative Order No. EPD-HSR-65		

STATEMENT OF FINANCIAL AFFAIRS
RIDER 17a - ENVIRONMENTAL INFORMATION

List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which debtor is or was a party. Indictate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number (See accompanying general response).

Debtor Entity	Site Name and Address	Name and Address of Regulatory Unit	Date(s) of Notice	Proceeding	Docket	Status
GNB Technologies, Inc.	Exide Technologies 1880 Valley View Lane Farmers Branch, TX	Texas Natural Resource Conservation Commission 12100 Park 35 Circle Austin, Texas 78753 US Environmental Protection Agency Region 6 1445 Ross Avenue Suite 1200 Dallas, TX 75202-2733	February 8, 1993	Consent Decree	DOJ 90-7-1-627 Civil Action 3; 91-CV- 1521-D	Complete
Exide Technologies	Exide Technologies 407 Briarhill Road Florence, MS 39073	Mississippi Department of Environmental Quality PO Box 10385 Jackson, MS 39289-0395	1990 (Consent Order) 1998 (Agreed Order)	Consent Order Agreed Order		
Exide Technologies	Exide Technologies 555 Hoke Avenue Frankfort, IN 46041	Indiana Department of Environmental Management 100 N. Senate Avenue Indianapolis, IN	July 16, 1993	Agreed Order		Complete
Exide Technologies	Exide Technologies 555 Hoke Avenue Frankfort, IN 46041	Indiana Department of Environmental Management 100 N. Senate Avenue Indianapolis, IN	October 5, 1993	Consent Agreement		Complete
Exide Technologies	Exide Technologies 555 Hoke Avenue Frankfort, IN 46041	Indiana Department of Environmental Management 100 N. Senate Avenue Indianapolis, IN	October 17, 1994	Agreed Order		Complete

STATEMENT OF FINANCIAL AFFAIRS
RIDER 17a - ENVIRONMENTAL INFORMATION

List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which debtor is or was a party. Indictate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number (See accompanying general response).

Debtor Entity	Site Name and Address	Name and Address of Regulatory Unit	Date(s) of Notice	Proceeding	Docket	Status
Exide Technologies	Exide Technologies 555 Hoke Avenue Frankfort, IN 46041	Indiana Department of Environmental Management 100 N. Senate Avenue Indianapolis, IN	July 27, 1998	Agreed Order	H-13527	Complete
Exide Corporation	Exide Technologies 109 Old Chick Springs Road Greer, SC	Department of Health and Environmental Control 2600 Bull Street Columbia, SC	October 3, 1983	Consent Order #83-47-W		Ongoing
Exide Technologies	Exide Technologies 109 Old Chick Springs Road Greer, SC	Department of Health and Environmental Control 2600 Bull Street Columbia, SC	February 26, 1993	Consent Order		Complete
Exide Technologies	Exide Technologies 109 Old Chick Springs Road Greer, SC	Department of Health and Environmental Control 2600 Bull Street Columbia, SC	September 21, 1993	Consent Order		Complete
Exide Technologies	Exide Technologies 109 Old Chick Springs Road Greer, SC	United States Environmental Protection Agency Region 4 Atlanta Federal Center 61 Forsyth Street Atlanta, GA 30303	September 1, 1995	Administrative Order		Complete
Exide Technologies	Exide Technologies 109 Old Chick Springs Road Greer, SC	Department of Health and Environmental Control 2600 Bull Street Columbia, SC	March 20, 1996	Consent Decree		Complete

STATEMENT OF FINANCIAL AFFAIRS
RIDER 17a - ENVIRONMENTAL INFORMATION

List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which debtor is or was a party. Indictate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number (See accompanying general response).

Debtor Entity	Site Name and Address	Name and Address of Regulatory Unit	Date(s) of Notice	Proceeding	Docket	Status
Exide Technologies	Exide Technologies 109 Old Chick Springs Road Greer, SC	Department of Health and Environmental Control 2600 Bull Street Columbia, SC	April 3, 1996	Consent Order		
Exide Corporation	Exide Technologies 109 Old Chick Springs Road Greer, SC	Department of Health and Environmental Control 2600 Bull Street Columbia, SC	April 9, 1996	Consent Order No. 96-12-HW		Ongoing
Exide Technologies	Exide Technologies 109 Old Chick Springs Road Greer, SC	Department of Health and Environmental Control 2600 Bull Street Columbia, SC	July 5, 1996	Consent Order		
Exide Corporation	Exide Technologies 109 Old Chick Springs Road Greer, SC	Department of Health and Environmental Control 2600 Bull Street Columbia, SC	July 11, 2000	Consent Agreement #00-145-W		Ongoing
Exide Technologies	Exide Technologies 109 Old Chick Springs Road Greer, SC	Department of Health and Environmental Control 2600 Bull Street Columbia, SC	February 13, 2002	Notice of Violation		Negotiating Consent Order with SCDHEC
Exide Technologies	Exide Technologies 251 Grand Street Hamburg, PA	Pennsylvania Department of Environmental Resources 1005 Cross Roads Blvd. Reading, PA 19605	June 3, 1996	Consent Assessment of Civil Penalty		Complete
Exide Corporation	Exide Technologies 303 Water Street Logansport, IN	US Environmental Protection Agency Region 5 77 West Jackson Blvd. Chicago, IL	July 24, 1984	Consent Agreement and Final Order		Ongoing

STATEMENT OF FINANCIAL AFFAIRS
RIDER 17a - ENVIRONMENTAL INFORMATION

List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which debtor is or was a party. Indictate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number (See accompanying general response).

Debtor Entity	Site Name and Address	Name and Address of Regulatory Unit	Date(s) of Notice	Proceeding	Docket	Status
Exide Technologies	Exide Technologies 2700 South Indiana Street Los Angeles, CA 90023	LA Sanitation District				
Exide Corporation	Exide Technologies 913 South 10th Street Manchester, IA 52057	Iowa Department of Natural Resources 909 West Main Street, Suite 4 Manchester, IA 52057	June 2, 2000	Administrative Order	Order No. 2000-AQ-39	Closed
GNB Technologies, Inc.	Bay Corrigated Container, Inc. 1655 West Seventh Street Monroe, Michigan	Michigan Department of Environmental Quality Jackson District Office State Office Bldg. 301 E. Louis Glick Hwy. Jackson, MI 49201-1556	July 21, 1994 (Settlement Agreement)	Settlement Agreement	91-CV-70107-DT	
Exide Technologies	Exide Technologies 2601 W. Mt. Pleasant Blvd. Muncie, IN 47302	Indiana Department of Environmental Management 100 N. Senate Avenue Indianapolis, IN	July 17, 1992	Agreed Order		Complete
Exide Technologies	Exide Technologies 2601 W. Mt. Pleasant Blvd. Muncie, IN 47302	Indiana Department of Environmental Management 100 N. Senate Avenue Indianapolis, IN	October 15, 1992	Agreed Order		Complete

STATEMENT OF FINANCIAL AFFAIRS
RIDER 17a - ENVIRONMENTAL INFORMATION

List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which debtor is or was a party. Indictate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number (See accompanying general response).

Debtor Entity	Site Name and Address	Name and Address of Regulatory Unit	Date(s) of Notice	Proceeding	Docket	Status
Exide Technologies	Exide Technologies 2601 W. Mt. Pleasant Blvd. Muncie, IN 47302	Indiana Department of Environmental Management 100 N. Senate Avenue Indianapolis, IN	December 2, 1992	Settlement of Stipulated Penalties		Complete
Exide Technologies	Exide Technologies 2601 W. Mt. Pleasant Blvd. Muncie, IN 47302	Indiana Department of Environmental Management 100 N. Senate Avenue Indianapolis, IN	January 9, 1995	Agreed Order	H-11564	Complete
Exide Technologies	Exide Technologies 2601 W. Mt. Pleasant Blvd. Muncie, IN 47302	Indiana Department of Environmental Management 100 N. Senate Avenue Indianapolis, IN	January 29, 1995	Agreed Order		Complete
Exide Technologies	Exide Technologies 2601 W. Mt. Pleasant Blvd. Muncie, IN 47302	Indiana Department of Environmental Management 100 N. Senate Avenue Indianapolis, IN	October 3, 1995	Agreed Findings of Fact and Order	91-S-J-574	Complete
Exide Technologies	Exide Technologies 2601 W. Mt. Pleasant Blvd. Muncie, IN 47302	Indiana Department of Environmental Management 100 N. Senate Avenue Indianapolis, IN	November 21, 1995	Agreed Order		Complete
Exide Technologies	Exide Technologies 2601 W. Mt. Pleasant Blvd. Muncie, IN 47302	Indiana Department of Environmental Management 100 N. Senate Avenue Indianapolis, IN	August 11, 1999	Agreed Order	H-13579	Complete
Exide Technologies	Exide Technologies Spring Valley and Nolan St. Reading, PA	US Environmental Protection Agency Region 3 1650 Arch Street Philadelphia, PA 19103-2029	August 1, 1991 (first sampling) August 21, 2000 (Order signed)	Administrative Order on Consent	RCRA-III-3-2000-002TH	Ongoing

STATEMENT OF FINANCIAL AFFAIRS
RIDER 17a - ENVIRONMENTAL INFORMATION

List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which debtor is or was a party. Indictate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number (See accompanying general response).

Debtor Entity	Site Name and Address	Name and Address of Regulatory Unit	Date(s) of Notice	Proceeding	Docket	Status
Exide Technologies	Exide Technologies Reading Smelter SpringValley and Nolan Streets Reading, PA 19605	Pennsylvania Department of Environmental Protection 1005 Cross Roads Blvd. Reading, PA 19605	August 28, 1992	Consent Assessment of Civil Penalty		Complete
Exide Technologies	Exide Technologies Reading Smelter SpringValley and Nolan Streets Reading, PA 19605	Pennsylvania Department of Environmental Resources 1005 Cross Roads Blvd. Reading, PA 19605	March 5, 1993	Consent Assessment of Civil Penalty		Complete
Exide Technologies	Exide Technlogies Spring Valley Road & Nolan St. Reading, PA 19605	Pennsylvania Department of Environmental Resources 1005 Cross Roads Blvd. Reading, PA 19605	July 21, 1993	Civil Notice of Violation		Included in Consent Assessment of Civil Penalty dated 12/1/93
Exide Technologies	Exide Technologies Reading Smelter SpringValley and Nolan Streets Reading, PA 19605	United States Environmental Protection Agency 1005 Cross Roads Blvd. Reading, PA 19605	September 16, 1993	Administrative Complaint		Settled
Exide Technologies	Exide Technologies Spring Valley Road & Nolan St. Reading, PA 19605	Pennsylvania Department of Environmental Resources 1005 Cross Roads Blvd. Reading, PA 19605	October 7, 1993	Consent Assessment of Civil Penalty		Complete
Exide Technologies	Exide Technologies Spring Valley Road & Nolan St. Reading, PA 19605	Pennsylvania Department of Environmental Resources 1005 Cross Roads Blvd. Reading, PA 19605	December 1, 1993	Consent Assessment of Civil Penalty		Complete
Exide Technologies	Exide Technologies Spring Valley Road & Nolan St. Reading, PA 19605	Pennsylvania Department of Environmental Resources 1005 Cross Roads Blvd. Reading, PA 19605	March 24, 1994	Consent Assessment of Civil Penalty		Complete

STATEMENT OF FINANCIAL AFFAIRS
RIDER 17a - ENVIRONMENTAL INFORMATION

List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which debtor is or was a party. Indictate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number (See accompanying general response).

Debtor Entity	Site Name and Address	Name and Address of Regulatory Unit	Date(s) of Notice	Proceeding	Docket	Status
Exide Technologies	Exide Technologies Spring Valley Road & Nolan St. Reading, PA 19605	Pennsylvania Department of Environmental Resources 1005 Cross Roads Blvd. Reading, PA 19605	March 31, 1994	Consent Assessment of Civil Penalty		Complete
Exide Technologies	Exide Technologies Spring Valley Road & Nolan St. Reading, PA 19605	Pennsylvania Department of Environmental Protection 1005 Cross Roads Blvd. Reading, PA 19605	April 1, 1994	Consent Assessment of Civil Penalty		Complete
Exide Technologies	Exide Technologies Spring Valley Road & Nolan St. Reading, PA 19605	Pennsylvania Department of Environmental Protection 1005 Cross Roads Blvd. Reading, PA 19605	August 1, 1994	Consent Assessment of Civil Penalty		Complete
Exide Corporation	Exide Technologies Spring Valley Road & Nolan St. Reading, PA 19605	Borough of Laureldale 3406 Kutztown Road Laureldale, PA 19605	August 8, 1994	Settlement Agreement		Expired
Exide Technologies	Exide Technologies Spring Valley Road & Nolan St. Reading, PA 19605	Pennsylvania Department of Environmental Protection 1005 Cross Roads Blvd. Reading, PA 19605	August 9, 1994	Consent Order & Adjudication	93-229-W	Closed
Exide Technologies	Exide Technologies Reading Smelter SpringValley and Nolan Streets Reading, PA 19605	Pennsylvania Department of Environmental Resources 1005 Cross Roads Blvd. Reading, PA 19605	August 24, 1994	Consent Assessment of Civil Penalty		Complete
Exide Corporation	Exide Technologies Spring Valley Road & Nolan St. Reading, PA 19605	Township of Muhlenburg 555 Raymond Building Muhlenburg, PA 19605	August 31, 1994	Settlement Agreement		Expired

STATEMENT OF FINANCIAL AFFAIRS
RIDER 17a - ENVIRONMENTAL INFORMATION

List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which debtor is or was a party. Indictate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number (See accompanying general response).

Debtor Entity	Site Name and Address	Name and Address of Regulatory Unit	Date(s) of Notice	Proceeding	Docket	Status
Exide Technologies	Exide Technologies Spring Valley Road & Nolan St. Reading, PA 19605	Pennsylvania Department of Environmental Protection 1005 Cross Roads Blvd. Reading, PA 19605	September 14, 1994	Consent Assessment of Civil Penalty		Closed
Exide Technologies	Exide Technologies Spring Valley Road & Nolan St. Reading, PA 19605	Pennsylvania Department of Environmental Protection 1005 Cross Roads Blvd. Reading, PA 19605	October 24, 1994	Consent Assessment of Civil Penalty		Closed
Exide Technologies	Exide Technologies Spring Valley Road & Nolan St. Reading, PA 19605	Pennsylvania Department of Environmental Protection 1005 Cross Roads Blvd. Reading, PA 19605	March 7, 1995	Consent Assessment of Civil Penalty		Complete
Exide Technologies	Exide Technologies Spring Valley Road & Nolan St. Reading, PA 19605	Pennsylvania Department of Environmental Protection 1005 Cross Roads Blvd. Reading, PA 19605	May 5, 1995	Consent Assessment of Civil Penalty		Complete
Exide Technologies	Exide Technologies Spring Valley Road & Nolan St. Reading, PA 19605	Pennsylvania Department of Environmental Protection 1005 Cross Roads Blvd. Reading, PA 19605	May 30, 1995	Consent Assessment of Civil Penalty		Closed
Exide Technologies	Exide Technologies Reading Smelter SpringValley and Nolan Streets Reading, PA 19605	Pennsylvania Department of Environmental Resources 1005 Cross Roads Blvd. Reading, PA 19605	June 8, 1995	Consent Assessment of Civil Penalty		Complete
Exide Technologies	Exide Technologies Spring Valley Road & Nolan St. Reading, PA 19605	Pennsylvania Department of Environmental Protection 1005 Cross Roads Blvd. Reading, PA 19605	July 1, 1995	Consent Assessment of Civil Penalty		Complete

STATEMENT OF FINANCIAL AFFAIRS
RIDER 17a - ENVIRONMENTAL INFORMATION

List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which debtor is or was a party. Indictate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number (See accompanying general response).

Debtor Entity	Site Name and Address	Name and Address of Regulatory Unit	Date(s) of Notice	Proceeding	Docket	Status
Exide Technologies	Exide Technologies Spring Valley Road & Nolan St. Reading, PA 19605	Pennsylvania Department of Environmental Resources 1005 Cross Roads Blvd. Reading, PA 19605	July 10, 1995	Consent Assessment of Civil Penalty		Closed
Exide Technologies	Exide Technologies Spring Valley Road & Nolan St. Reading, PA 19605	Pennsylvania Department of Environmental Resources 1005 Cross Roads Blvd. Reading, PA 19605	August 7, 1995	Consent Assessment of Civil Penalty		Closed
Exide Technologies	Exide Technologies Spring Valley Road & Nolan St. Reading, PA 19605	Pennsylvania Department of Environmental Protection 1005 Cross Roads Blvd. Reading, PA 19605	October 25, 1995	Consent Assessment of Civil Penalty		Complete
Exide Technologies	Exide Technologies Spring Valley Road & Nolan St. Reading, PA 19605	Pennsylvania Department of Environmental Protection 1005 Cross Roads Blvd. Reading, PA 19605	November 20, 1995	Consent Assessment of Civil Penalty		Closed
Exide Technologies	Exide Technologies Spring Valley Road & Nolan St. Reading, PA 19605	Pennsylvania Department of Environmental Protection 1005 Cross Roads Blvd. Reading, PA 19605	December 21, 1995	Consent Assessment of Civil Penalty		Complete
Exide Technologies	Exide Technologies Spring Valley Road & Nolan St. Reading, PA 19605	Pennsylvania Department of Environmental Protection 1005 Cross Roads Blvd. Reading, PA 19605	March 15, 1996	Consent Assessment of Civil Penalty		Closed
Exide Technologies	Exide Technologies Spring Valley Road & Nolan St. Reading, PA 19605	Pennsylvania Department of Environmental Protection 1005 Cross Roads Blvd. Reading, PA 19605	March 18, 1996	Consent Assessment of Civil Penalty		Complete

STATEMENT OF FINANCIAL AFFAIRS
RIDER 17a - ENVIRONMENTAL INFORMATION

List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which debtor is or was a party. Indictate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number (See accompanying general response).

Debtor Entity	Site Name and Address	Name and Address of Regulatory Unit	Date(s) of Notice	Proceeding	Docket	Status
Exide Technologies	Exide Technologies Spring Valley Road & Nolan St. Reading, PA 19605	Pennsylvania Department of Environmental Protection 1005 Cross Roads Blvd. Reading, PA 19605	May 16, 1996	Consent Assessment of Civil Penalty		Closed
Exide Technologies	Exide Technologies Spring Valley Road & Nolan St. Reading, PA 19605	Pennsylvania Department of Environmental Protection 1005 Cross Roads Blvd. Reading, PA 19605	June 18, 1996	Consent Assessment of Civil Penalty		Complete
General Battery Corporation	Exide Technologies Spring Valley Road & Nolan St. Reading, PA 19605	Pennsylvania Department of Environmental Protection 1005 Cross Roads Blvd. Reading, PA 19605	September 30, 1996	Consent Assessment of Civil Penalty		Complete
Exide Technologies	Exide Technologies Spring Valley Road & Nolan St. Reading, PA 19605	Pennsylvania Department of Environmental Protection 1005 Cross Roads Blvd. Reading, PA 19605	November 15, 1996	Consent Assessment of Civil Penalty		Complete
Exide Technologies	Exide Technologies Spring Valley Road & Nolan St. Reading, PA 19605	Pennsylvania Department of Environmental Protection 1005 Cross Roads Blvd. Reading, PA 19605	December 18, 1996	Consent Assessment of Civil Penalty		Closed
Exide Technologies	Exide Technologies Spring Valley Road & Nolan St. Reading, PA 19605	Pennsylvania Department of Environmental Protection 1005 Cross Roads Blvd. Reading, PA 19605	March 24, 1997	Consent Assessment of Civil Penalty		Complete
Exide Technologies	Exide Technologies Spring Valley Road & Nolan St. Reading, PA 19605	Pennsylvania Department of Environmental Protection 1005 Cross Roads Blvd. Reading, PA 19605	July 2, 1997	Consent Assessment of Civil Penalty		Complete

STATEMENT OF FINANCIAL AFFAIRS
RIDER 17a - ENVIRONMENTAL INFORMATION

List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which debtor is or was a party. Indictate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number (See accompanying general response).

Debtor Entity	Site Name and Address	Name and Address of Regulatory Unit	Date(s) of Notice	Proceeding	Docket	Status
Exide Technologies	Exide Technologies Spring Valley Road & Nolan St. Reading, PA 19605	Pennsylvania Department of Environmental Protection 1005 Cross Roads Blvd. Reading, PA 19605	November 3, 1997	Consent Assessment of Civil Penalty		Complete
Exide Technologies	Exide Technologies Spring Valley Road & Nolan St. Reading, PA 19605	Pennsylvania Department of Environmental Protection 1005 Cross Roads Blvd. Reading, PA 19605	December 24, 1997	Consent Assessment of Civil Penalty		Complete
Exide Corporation	Exide Technologies Spring Valley Road & Nolan St. Reading, PA 19605	Township of Muhlenburg 555 Raymond Building Muhlenburg, PA 19605	January 18, 1998	Settlement Agreement - Amendment 1		Active
Exide Corporation	Exide Technologies Spring Valley Road & Nolan St. Reading, PA 19605	Borough of Laureldale 3406 Kutztown Road Laureldale, PA 19605		Settlement Agreement		Active
Exide Technologies	Exide Technologies Spring Valley Road & Nolan St. Reading, PA 19605	Pennsylvania Department of Environmental Protection 1005 Cross Roads Blvd. Reading, PA 19605	June 23, 1998	Consent Assessment of Civil Penalty		Complete
Exide Technologies	Exide Technologies Spring Valley Road & Nolan St. Reading, PA 19605	Pennsylvania Department of Environmental Protection 1005 Cross Roads Blvd. Reading, PA 19605	July 7, 1998	Consent Assessment of Civil Penalty		Complete
Exide Technologies	Exide Technologies Spring Valley Road & Nolan St. Reading, PA 19605	Pennsylvania Department of Environmental Protection 1005 Cross Roads Blvd. Reading, PA 19605	July 24, 1998	Consent Assessment of Civil Penalty		Complete

STATEMENT OF FINANCIAL AFFAIRS
RIDER 17a - ENVIRONMENTAL INFORMATION

List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which debtor is or was a party. Indictate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number (See accompanying general response).

Debtor Entity	Site Name and Address	Name and Address of Regulatory Unit	Date(s) of Notice	Proceeding	Docket	Status
Exide Technologies	Exide Technologies Spring Valley Road & Nolan St. Reading, PA 19605	Pennsylvania Department of Environmental Protection 1005 Cross Roads Blvd. Reading, PA 19605	November 4, 1998	Consent Assessment of Civil Penalty		Complete
Exide Technologies	Exide Technologies Spring Valley Road & Nolan St. Reading, PA 19605	Pennsylvania Department of Environmental Protection 1005 Cross Roads Blvd. Reading, PA 19605	May 10, 1999	Consent Assessment of Civil Penalty		Complete
Exide Technologies	Exide Technologies Spring Valley Road & Nolan St. Reading, PA 19605	Pennsylvania Department of Environmental Protection 1005 Cross Roads Blvd. Reading, PA 19605	March 28, 2000	Consent Assessment of Civil Penalty		Complete
Exide Technologies	Exide Technologies Spring Valley Road & Nolan St. Reading, PA 19605	Pennsylvania Department of Environmental Protection 1005 Cross Roads Blvd. Reading, PA 19605	April 3, 2000	Consent Assessment of Civil Penalty		Complete
Exide Technologies	Exide Technologies Spring Valley Road & Nolan St. Reading, PA 19605	Pennsylvania Department of Environmental Protection 1005 Cross Roads Blvd. Reading, PA 19605	April 28, 2000	Consent Assessment of Civil Penalty		Complete
Exide Technologies	Exide Technologies Spring Valley Road & Nolan St. Reading, PA 19605	Pennsylvania Department of Environmental Protection 1005 Cross Roads Blvd. Reading, PA 19605	April 26, 2001	Consent Assessment of Civil Penalty		Complete
Exide Technologies	Exide Technologies Spring Valley Road & Nolan St. Reading, PA 19605	Pennsylvania Department of Environmental Protection 1005 Cross Roads Blvd. Reading, PA 19605	September 27, 2001	Consent Assessment of Civil Penalty		Complete

STATEMENT OF FINANCIAL AFFAIRS
RIDER 17a - ENVIRONMENTAL INFORMATION

List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which debtor is or was a party. Indictate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number (See accompanying general response).

Debtor Entity	Site Name and Address	Name and Address of Regulatory Unit	Date(s) of Notice	Proceeding	Docket	Status
Exide Technologies	Exide Technologies Spring Valley Road & Nolan St. Reading, PA 19605	Pennsylvania Department of Environmental Protection 1005 Cross Roads Blvd. Reading, PA 19605	October 29, 2001	Consent Assessment of Civil Penalty		Complete
Exide Technologies	Exide Technologies Reading Complex Spring Valley Road & Montrose Ave. Reading, PA 19605	Pennsylvania Department of Environmental Protection 1005 Cross Roads Blvd. Reading, PA 19605	January 13, 1993	Administrative Order		Administrative Order replaced with Consent Decree and Agreement
Exide Technologies	Exide Technologies Reading SLI 2 (Pennsylvania) Spring Valley Road & Montrose Ave Reading, PA 19605	City of Reading 815 Washington Road Reading, PA	January 1, 1999	Consent Agreement		
Exide Corporation & General Battery Corporation	Madeira Plaza Reading, PA		April 29, 1994	Settlement Agreement & Release		Closed
Exide Technologies	Exide Technologies 413 East Berg Road Salina, KS	Kansas Department of Health and Environment Forbes Field Building 740 Topeka, KS 66620	April 15, 1999	Consent Agreement	99-E-0004	Complete
Exide Corporation	Exide Technologies 2005 Fryar Avenue Sumner, WA 98390	State of Washington Dept. of Ecology P.O. Box 47775 Olympia, WA 98504-7775	November 6, 1998	Notice of Penalty Incurred & Due	DE 98WQ-S305	Complete
Exide Corporation	Exide Technologies 2005 Fryar Avenue Sumner, WA 98390	State of Washington Dept. of Ecology P.O. Box 47775 Olympia, WA 98504-7775	December 2, 1998	Notice of Penalty Incurred & Due	DE 98WQ-S329	Complete

STATEMENT OF FINANCIAL AFFAIRS
RIDER 17a - ENVIRONMENTAL INFORMATION

List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which debtor is or was a party. Indictate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number (See accompanying general response).

Debtor Entity	Site Name and Address	Name and Address of Regulatory Unit	Date(s) of Notice	Proceeding	Docket	Status
Exide Corporation	Exide Technologies 2005 Fryar Avenue Sumner, WA 98390	State of Washington Dept. of Ecology P.O. Box 47775 Olympia, WA 98504-7775	January 19, 1999	Notice of Penalty Incurred & Due	DE 99WQ-S105	Complete
GNB Technologies, Inc.	200 S. Faulkenburg Road Tampa, FL	Florida Department of Environmental Protection 1600 Blair Stone Road. Tallahassee, FL 32399-2400	June 13, 1991	Consent Order		Ongoing
Exide Technologies	Exide Technologies 3521 Yocam Diamond Drive Tampa, FL	Florida Department of Environmental Protection 1600 Blair Stone Road. Tallahassee, FL 32399-2400	May 21, 1987 (Consent Order)	Consent Order RCRA Permit	85-0494	Ongoing
Exide Corporation	Cain's Mill Road Sumter, SC	South Carolina Department of Health and Environmental Control 2600 Bull Street Columbia, SC	March 1, 2000 (Consent Agreement)	Consent Agreement No. 00-01-HW		Ongoing
Exide Corporation	8127 Avenue 304 Visalia, CA	Department of Toxic Substance Control 400 P. Street Sacramento, CA	February 11, 1998 (Initial regulatory Inspection)	Consent Agreement	P1-98/99-001	Ongoing

In re Exide Technologies **Case No. 02-11125**
A Delaware Corporation

STATEMENT OF FINANCIAL AFFAIRS
RIDER 18-NATURE, NAME, AND LOCATION OF BUSINESS 5% OR MORE EQUITY INTEREST BY DEBTOR

Name and Address	TAX ID
Exide Illinois, Inc. 210 Carnegie Center, Suite 500 Princeton, NJ 08540	23-2745118
RBD Liquidation, LLC 2580 N. Orange Blossom Trial Kissimmee, FL 34744	23-3036829
Exide Holding Europe (EHE) Address unavailable at time of filing	Unavailable at time of filing
Exide Asia Holdings Address unavailable at time of filing	Unavailable at time of filing
Dixie Metals Address unavailable at time of filing	Unavailable at time of filing
Refined Metals Address unavailable at time of filing	Unavailable at time of filing
Exide US Funding 802 West St. #209 Wilmington, DE 19801	Unavailable at time of filing
Exide Delaware, LLC 802 West Street #209 Wilmington, DE 19801	23-0552730
Deta Douglas, LLC 1001 South Marshall Street Winston-Salem, NC 27107	Unavailable at time of filing

STATEMENT OF FINANCIAL AFFAIRS
RIDER 19.a - BOOKKEEPERS AND ACCOUNTANTS WITHIN TWO YEARS

Current and Former Chief Financial Officers

Name	Tenure	Last Known Address
Lisa Donahue	11/2001-Present	210 Carnegie Center Suite 500 Princeton, NJ 08540
Kevin R. Morano	5/2000-10/2001	10 Woodmere Way Pennington, NJ 08534
James Diasio	10/1998-5/2000	2144 Buckingham Drive Jamison, PA 18929
Pete Coulter	8/1998-9/1998	3777 Old Creed Road Troy, MI 48084
Alan Gauthier	10/1993-7/1998	10 Flintlock Road Flemington, NJ 08822

Current and Former Controllers

Name	Tenure	Last Known Address
Ian J. Harvie	2/2002-Present	210 Carnegie Center Suite 500 Princeton, NJ 08540
Kenneth S. Pawloski	3/1999-1/2002	12 Annesley Drive Glen Mills, PA 19342
James Diasio	4/1994-9/1997	2144 Buckingham Drive Jamison, PA 18929
Alan Gauthier	5/1989-10/1993	10 Flintlock Road Flemington, NJ 08822

In re Exide Technologies **Case No. 02-11125**
A Delaware Corporation

STATEMENT OF FINANCIAL AFFAIRS
20. INVENTORIES

Locations	Last Inventory	Previous Inventory	Contact	Month-end $ Value Last Inventory
LAS VEGAS	Jan-02	Jan-01	Branch Manager	$ 136,084.67
DENVER BRANCH	Jan-02	Jan-01	Branch Manager	$ 414,549.55
KISSIMMEE BRANCH	Jan-02	Jan-01	Branch Manager	$ 711,977.65
LOS ANGELES BRANCH	Jan-02	Jan-01	Branch Manager	$ 98,546.35
PALM BAY BRANCH	Jan-02	Jan-01	Branch Manager	$ 648,844.32
RICHMOND BRANCH	Jan-02	Jan-01	Branch Manager	$ 322,246.68
ST. LOUIS BRANCH	Jan-02	Jan-01	Branch Manager	$ 293,006.37
DETROIT BRANCH	Jan-02	Jan-01	Branch Manager	$ 617,322.73
KNOXVILLE BRANCH	Jan-02	Jan-01	Branch Manager	$ 168,811.74
WEST PALM BEACH	Jan-02	Jan-01	Branch Manager	$ 197,014.86
MISSOULA BRANCH	Jan-02	Jan-01	Branch Manager	$ 48,004.09
BIRMINGHAM BRANCH	Jan-02	Jan-01	Branch Manager	$ 269,390.60
ALBUQUERQUE BRANCH	Jan-02	Jan-01	Branch Manager	$ 67,215.88
PENSACOLA BRANCH	Jan-02	Jan-01	Branch Manager	$ 139,560.21
BANGOR BRANCH	Jan-02	Jan-01	Branch Manager	$ 207,105.24
PANAMA CITY BRANCH	Jan-02	Jan-01	Branch Manager	$ 140,731.51
LEBANON BRANCH	Jan-02	Jan-01	Branch Manager	$ 9,715.66
WORCESTER BRANCH	Jan-02	Jan-01	Branch Manager	$ 133,081.51
CHARLOTTE BRANCH	Jan-02	Jan-01	Branch Manager	$ 302,572.86
NIAGARA FALLS BRANCH	Jan-02	Jan-01	Branch Manager	$ 13,132.14
BISMARCK BRANCH	Jan-02	Jan-01	Branch Manager	$ 88,607.96
CANTON BRANCH	Jan-02	Jan-01	Branch Manager	$ 362,321.43
WALLINGFORD BRANCH	Jan-02	Jan-01	Branch Manager	$ 164,835.01
COLUMBUS BRANCH	Jan-02	Jan-01	Branch Manager	$ 368,358.37
HONOLULU BRANCH	Jan-02	Jan-01	Branch Manager	$ 167,582.22
CHICAGO BRANCH	Jan-02	Jan-01	Branch Manager	$ 326,970.76
TAMPA BRANCH	Jan-02	Jan-01	Branch Manager	$ 250,870.88
SALT LAKE CITY BRNH	Jan-02	Jan-01	Branch Manager	$ 168,860.41
PORTLAND BRANCH	Jan-02	Jan-01	Branch Manager	$ 255,598.84
SPOKANE BRANCH	Jan-02	Jan-01	Branch Manager	$ 227,076.20
BOISE BRANCH	Jan-02	Jan-01	Branch Manager	$ 127,198.95
NUTLEY BRANCH	Jan-02	Jan-01	Branch Manager	$ 298,510.30
LUBBOCK BRANCH	Jan-02	Jan-01	Branch Manager	$ 200,348.29
MINNEAPOLIS BRANCH	Jan-02	Jan-01	Branch Manager	$ 470,005.10
OMAHA BRANCH	Jan-02	Jan-01	Branch Manager	$ 374,172.09
KANSAS CITY BRANCH C	Jan-02	Jan-01	Branch Manager	$ 327,436.22
SIOUX FALLS BRANCH	Jan-02	Jan-01	Branch Manager	$ 227,432.34
MEMPHIS BRANCH	Jan-02	Jan-01	Branch Manager	$ 264,077.32
ORLANDO BRANCH	Jan-02	Jan-01	Branch Manager	$ 233,404.09
DAVENPORT BRANCH	Jan-02	Jan-01	Branch Manager	$ 350,958.94
MILWAUKEE BRANCH	Jan-02	Jan-01	Branch Manager	$ 312,206.45
HOLLYWOOD BRANCH	Jan-02	Jan-01	Branch Manager	$ 1,249,240.57

STATEMENT OF FINANCIAL AFFAIRS
20. INVENTORIES

LONG ISLAND BRANCH	Jan-02	Jan-01	Branch Manager	$	349,323.17
FARGO BRANCH	Jan-02	Jan-01	Branch Manager	$	174,411.15
BILLINGS BRANCH C	Jan-02	Jan-01	Branch Manager	$	81,241.22
DAYTONA BRANCH	Jan-02	Jan-01	Branch Manager	$	210,677.48
FLORENCE BRANCH	Jan-02	Jan-01	Branch Manager	$	373,895.61
JACKSON BRANCH	Jan-02	Jan-01	Branch Manager	$	277,070.63
LANCASTER BRANCH	Jan-02	Jan-01	Branch Manager	$	316,631.97
PHILADELPHIA BRANCH	Jan-02	Jan-01	Branch Manager	$	356,026.46
SCRANTON BRANCH	Jan-02	Jan-01	Branch Manager	$	239,599.60
SYRACUSE BRANCH	Jan-02	Jan-01	Branch Manager	$	230,184.61
BATAVIA BRANCH	Jan-02	Jan-01	Branch Manager	$	153,371.05
BALTIMORE BRANCH	Jan-02	Jan-01	Branch Manager	$	243,031.66
GASTON BRANCH	Jan-02	Jan-01	Branch Manager	$	323,118.65
JACKSONVILLE BRANCH	Jan-02	Jan-01	Branch Manager	$	209,626.79
EL PASO BRANCH	Jan-02	Jan-01	Branch Manager	$	124,346.17
RALEIGH BRANCH	Jan-02	Jan-01	Branch Manager	$	302,788.93
ALBANY BRANCH	Jan-02	Jan-01	Branch Manager	$	202,360.71
DALLAS BRANCH	Jan-02	Jan-01	Branch Manager	$	148,508.98
HOUSTON BRANCH	Jan-02	Jan-01	Branch Manager	$	20,278.61
BATON ROUGE BRANCH	Jan-02	Jan-01	Branch Manager	$	74,271.78
OKLAHOMA CITY BRANCH	Jan-02	Jan-01	Branch Manager	$	448,755.97
LITTLE ROCK BRANCH	Jan-02	Jan-01	Branch Manager	$	176,596.05
MC ALLEN BRANCH	Jan-02	Jan-01	Branch Manager	$	41,087.08
SAN ANTONIO BRANCH	Jan-02	Jan-01	Branch Manager	$	42,231.97
LONGVIEW BRANCH	Jan-02	Jan-01	Branch Manager	$	237,493.75
ANCHORAGE BRANCH	Jan-02	Jan-01	Branch Manager	$	177,074.17
CHARLESTON BRANCH	Jan-02	Jan-01	Branch Manager	$	215,847.75
EL CAJON BRANCH	Jan-02	Jan-01	Branch Manager	$	141,018.36
HAYWARD BRANCH	Jan-02	Jan-01	Branch Manager	$	294,680.70
REDDING BRANCH	Jan-02	Jan-01	Branch Manager	$	118,601.29
ANAHEIM BRANCH	Jan-02	Jan-01	Branch Manager	$	595,579.86
PHOENIX BRANCH	Jan-02	Jan-01	Branch Manager	$	387,922.15
FRESNO BRANCH	Jan-02	Jan-01	Branch Manager	$	245,427.02
BAKERSFIELD BRANCH	Jan-02	Jan-01	Branch Manager	$	69,390.54
SACRAMENTO BRANCH	Jan-02	Jan-01	Branch Manager	$	232,266.59
Bristol Mfg Plant/DC/PARC	Jan-02	Nov-01	Joel Faidley	$	22,986,396.00
City of Industry Mfg Plant	Jan-02	Jan-01	Arlene Collins	$	1,662,777.00
Columbus DC/PARC	Jan-02	Jan-01	Plant Manager	$	5,057,392.00
Florence Mfg Plant/Oxide/DC	Jan-02	Jan-01	Allen Cook	$	2,398,676.00
Frisco Smelter/Oxide	Jan-02	Jan-01	Rick Waldsmith	$	2,967,996.00
Jackson Plastics	Jan-02	Jan-01	Brad Clovning	$	1,816,262.00
Lampeter Plastics	Jan-02	Sep-01	Bill Hozza	$	1,914,034.00
Los Angeles DC/PARC	Jan-02	Jan-01	Gary Womble	$	8,827,424.00
Manchester Mfg Plant/DC	Jan-02	Jan-01	Greg Brandt	$	12,297,336.00
Muncie Smelter	Jan-02	Jan-01	Joe Kennedy	$	3,360,753.00

STATEMENT OF FINANCIAL AFFAIRS
20. INVENTORIES

Oklahoma City DC/PARC	Jan-02	Jan-01	Plant Manager	$	5,010,420.00
Reading Formation/DC/PARC	Jan-02	May-01	Chad Havens	$	11,037,043.00
Reading Smelter/Poly	Jan-02	Dec-01	Joe Porembo	$	4,782,367.00
Salina Mfg Plant/DC/PARC	Jan-02	Jul-01	Peggy Strifler	$	20,859,488.00
Schuylkill-Baton Rouge Smelter	Jan-02	Jan-01	Dotty O'Brien	$	2,744,717.00
Schuylkill-Forest City Smelter	Jan-02	Jan-01	Reva Wright	$	20,859,488.00
Shreveport Mfg Plant/DC	Jan-02	Jan-01	Steve Lafitte	$	4,354,062.00
Sumner Formation/DC/PARC	Jan-02	May-01	Ned Noel	$	3,183,698.00
Vernon Smelter / Commerce O›	Jan-02	Jan-01	Muhammad Qureshi	$	4,196,337.00
Vicksburg Plastics	Jan-02	Jan-01	Brad Clovning	$	2,109,425.00
				$	**162,015,816.84**

CANADA INVENTORY (GNB)

Edmonton	Mar-01	Jack Schaerer	$	16,181.04
Vancouver	Mar-01	Jack Schaerer	$	88,417.69
Winnipeg	Mar-01	Jack Schaerer	$	5,344.90
Halafax	Mar-01	Jack Schaerer	$	3,721.01
Fort Erie	Mar-01	Jack Schaerer	$	1,114,289.54
Saft	Mar-01	Jack Schaerer	$	-
Mississauga	Mar-01	Jack Schaerer	$	6,740.75
Montreal	Mar-01	Jack Schaerer	$	3,417.95
			$	**1,238,112.88**

Edmonton	Feb-02	Jack Schaerer	$	22,513.78
Vancouver	Feb-02	Jack Schaerer	$	112,121.11
Winnipeg	Feb-02	Jack Schaerer	$	25,973.46
Halafax	Feb-02	Jack Schaerer	$	1,312.19
Fort Erie	Feb-02	Jack Schaerer	$	1,061,820.61
Saft	Feb-02	Jack Schaerer	$	-
Mississauga	Feb-02	Jack Schaerer	$	85,579.91
Montreal	Feb-02	Jack Schaerer	$	48,396.08
Maple	Feb-02	Jack Schaerer	$	-
			$	**1,357,717.14**

US INVENTORY (GNB)

Saft	Mar-01	George Musil	$	32,459.18
Fort Erie	Mar-01	Jack Schaerer	$	415,927.84
Fort Smith DC	Mar-01	Ed Spaunhurst/ Todd Hunnicutt	$	-
Fort Smith	Mar-01	Ed Spaunhurst/ Todd Hunnicutt	$	9,742,542.81
Los Angeles	Mar-01	George Musil	$	407,925.96
Eagle Wing (AR)	Mar-01	George Musil	$	411,178.70
Miami	Mar-01	George Musil	$	67,105.52
Columbus Oxide	Mar-01	Tim Breeding	$	326,821.13
Columbus DC	Mar-01	Tim Breeding	$	2,536,113.33

In re Exide Technologies **Case No. 02-11125**
A Delaware Corporation

STATEMENT OF FINANCIAL AFFAIRS
20. INVENTORIES

Columbus Plant	Mar-01	Tim Breeding	$	2,583,588.86
Decatur DC	Mar-01	George Musil	$	1,254,217.01
Lombard	Mar-01	George Musil	$	-
Kankakee Plant	Mar-01	Glen Uthe/ Jeff Ziemer	$	5,054,272.94
Kankakee DC	Mar-01	Glen Uthe/ Jeff Ziemer	$	1,256,628.58
Bolingbrook DC	Mar-01	Marty Srog	$	2,103,730.16
Bolingbrook Parts	Mar-01	Marty Srog	$	954,398.81
Kansas City Oxide	Mar-01	Jim Shanahan/ Juan Vera	$	232,454.01
Kansas City Plant	Mar-01	Jim Shanahan/ Juan Vera	$	2,731,376.83
Kansas City RR DC	Mar-01	Jim Shanahan/ Juan Vera	$	242,713.84
Industrial Crating	Mar-01	George Musil	$	793,749.11
Industrial Lumber	Mar-01	George Musil	$	51,843.85
CEN	Mar-01	George Musil	$	19,370.36
Texas	Mar-01	George Musil	$	161,771.61
Ferro	Mar-01	George Musil	$	-
Demo	Mar-01	George Musil	$	608,579.08
Firesale	Mar-01	George Musil	$	592,530.02
Consignment	Mar-01	George Musil	$	283,733.59
			$	**32,865,033.13**

Saft	Feb-02	George Musil	$	23.95
Fort Erie	Feb-02	Jack Schaerer	$	955,104.54
Fort Smith DC	Feb-02	Ed Spaunhurst/ Todd Hunnicutt	$	1,103,938.98
Fort Smith	Feb-02	Ed Spaunhurst/ Todd Hunnicutt	$	5,138,840.92
Los Angeles	Feb-02	George Musil	$	356,933.02
Eagle Wing (AR)	Feb-02	George Musil	$	318,017.65
Miami	Feb-02	George Musil	$	49,362.74
Columbus Oxide	Feb-02	Tim Breeding	$	192,190.43
Columbus DC	Feb-02	Tim Breeding	$	4,434,031.28
Columbus Plant	Feb-02	Tim Breeding	$	947,212.28
Decatur DC	Feb-02	George Musil	$	1,405,625.93
Lombard	Feb-02	George Musil	$	-
Kankakee Plant	Feb-02	Glen Uthe/ Jeff Ziemer	$	4,011,718.07
Kankakee DC	Feb-02	Glen Uthe/ Jeff Ziemer	$	1,168,816.87
Bolingbrook DC	Feb-02	Marty Srog	$	4,001,601.43
Bolingbrook Parts	Feb-02	Marty Srog	$	899,519.16
Kansas City Oxide	Feb-02	Jim Shanahan/ Juan Vera	$	94,756.30
Kansas City Plant	Feb-02	Jim Shanahan/ Juan Vera	$	1,725,693.40
Industrial Crating	Feb-02	George Musil	$	501,149.03
CEN	Feb-02	George Musil	$	3,650.01
Texas	Feb-02	George Musil	$	296,105.83
Ferro	Feb-02	George Musil	$	549.28
Demo	Feb-02	George Musil	$	386,735.10
Firesale	Feb-02	George Musil	$	1,270,928.43
Consignment	Feb-02	George Musil	$	295,475.43

In re Exide Technologies **Case No. 02-11125**
A Delaware Corporation

STATEMENT OF FINANCIAL AFFAIRS
20. INVENTORIES

$	**29,557,980.06**

STATEMENT OF FINANCIAL AFFAIRS
RIDER 21.b - CURRENT PARTNERS, OFFICERS, DIRECTORS AND SHAREHOLDERS

Name and Address	Title	Nature and Percentage of Stock Ownership
State of Wisconsin Industrial Board	Not Applicable	4,235,000 Shares (16.6%)
Pacific Dunlop Holdings (USA)	Not Applicable	4,000,000 Shares (15.7%)
Shapiro Capital Management Co.	Not Applicable	3,194,668 Shares (12.6%)
Amalgamated Gadget LP	Not Applicable	2.3 Million Shares (8.4%) approximate
Loomis, Sayles & Co. LP	Not Applicable	2,372,494 Shares (8.5%)
Dimensional Fund Advisors	Not Applicable	1,631,880 Shares (6.4%)
Robert A. Lutz 210 Carnegie Center, Suite 500 Princeton, NJ 08540	Chairman	2.1 Million Shares (5.3%) approximate
Craig H. Muhlhauser 210 Carnegie Center, Suite 500 Princeton, NJ 08540	Chief Executive Officer Director	103,309 Shares
Lisa J. Donahue 210 Carnegie Center, Suite 500 Princeton, NJ 08540	Chief Financial Officer Chief Restructuring Officer	Unknown
John R. Van Zile 210 Carnegie Center, Suite 500 Princeton, NJ 08540	Executive Vice President General Counsel Corporate Secretary	55,391 Shares
Thomas L. O'Neill 210 Carnegie Center, Suite 500 Princeton, NJ 08540	Vice President of Treasury	Unknown
Mitchell S. Bregman 210 Carnegie Center, Suite 500 Princeton, NJ 08540	President, Global Network Power	Unknown
Neil S. Bright Mottram Cottage Priest Lane, Mottram St. Andrew Macclesfield, Cheshire SK10 4QL, UK	President, Global Motive Power	Unknown
David G. Enstone 210 Carnegie Center, Suite 500 Princeton, NJ 08540	President, Global Transportation	Unknown
Michael E. Greenlee 210 Carnegie Center, Suite 500 Princeton, NJ 08540	Chief Engineer	Unknown
Denis H. Porges 27, rue Blomet 75015 Paris, France	Vice President, Specialty Products and Technologies	Unknown
Stephen W.R. Ellis 210 Carnegie Center, Suite 500 Princeton, NJ 08540	Vice President, Internal Audit	Unknown

STATEMENT OF FINANCIAL AFFAIRS
RIDER 21.b - CURRENT PARTNERS, OFFICERS, DIRECTORS AND SHAREHOLDERS

Name and Address	Title	Nature and Percentage of Stock Ownership
Ian Harvie 210 Carnegie Center, Suite 500 Princeton, NJ 08540	Vice President and Controller	Unknown
George R. McPherson 210 Carnegie Center, Suite 500 Princeton, NJ 08540	Vice President, Tax	Unknown
Robert B. Weiner 210 Carnegie Center, Suite 500 Princeton, NJ 08540	Senior Vice President, Global Manufacturing and Engineering	Unknown
François J. Castaing 6394 Muirfield Ct. Bloomfield Hills, MI 48301	Board Director	17,047 Shares
Rodney L. Chadwick 11 Tormey Street, North Balwyn Victoria 3105, Australia	Board Director	3,500 Shares
William I. Jacobs 507 Croton Ave Cortlandt Manor, NY 10567	Board Director	Unknown
John A. James 27945 W14 Mile Rd. Farmington Hills, MI 48333	Board Director	11,569 Shares
Heinrich Meyr Eudener StraBe 348 52076 Aachen, Germany	Board Director	262 Shares
Jody G. Miller 1365 Lachman Lane Pacific Palisades, CA 90272	Board Director	6,623 Shares

Note: All executive officers and directors as a group own 1,894,933 shares (7%) as of Exide's Amended Annual Report filed 7/30/2001

STATEMENT OF FINANCIAL AFFAIRS
RIDER 22 - FORMER PARTNERS, OFFICERS, DIRECTORS AND SHAREHOLDER

Name and Address	Title	Date of Termination
David H. Kelly 12 Russell Court Newtown, PA 18940	Vice President and Treasurer	11/9/2001
Kevin R. Morano 10 Woodmere Way Pennington, NJ 08534	Executive Vice President and Chief Financial Officer	10/26/2001
Kenneth S. Pawloski 12 Annesley Drive Glen Mills, PA 19342	Vice President and Controller	1/18/2002
Thomas J. Smith 6 Tara Way Pennington, NJ 08534	Vice President, Corporate Development and Investor Relations	3/31/2002
Jack J. Sosiak 7 White Horse Lane Spring City, PA 19475	Executive Vice President, Human Resources	12/31/2001
Timothy L. Yost 829 Vinewood Ave. Birmingham, MI 48009	Vice President, Communications	9/28/2001
Heinz C. Prechter [decedent] formerly of: 19013 Parke Lane Grosse Isle, MI 48138	Director	Date of Death: 7/6/01
Thomas O. Minner 3485 Newport Bay Drive Alpharetta, GA 30005	President, Customer and Strategic Partner Development	2/28/2002

STATEMENT OF FINANCIAL AFFAIRS
23. WITHDRAWALS FROM A PARTNERSHIP OR DISTRIBUTIONS BY A CORPORATION

Name and Address	Title	Date of Withdrawal or Distribution	Date and Purpose of Withdrawal or Distribution	Amount of Money or Description and Value of Property
Craig H. Muhlhauser 210 Carnegie Center, Suite 500 Princeton, NJ 08540	Chief Executive Officer Director	4/15/01-04/15/02	Salary Bonus Relocation Allowance Expense Reimbursement Other Total Stock Options Granted	$ 612,500.00 $ 175,000.00 $ 327,749.00 $ 123,575.48 $ 6,242.00 **$ 1,245,066.48** **405,000**
Lisa J. Donahue 210 Carnegie Center, Suite 500 Princeton, NJ 08540	Chief Financial Officer Chief Restructuring Officer	11/01/01-4/15/01		**n/a**
John R. Van Zile 210 Carnegie Center, Suite 500 Princeton, NJ 08540	Executive Vice President General Counsel Corporate Secretary	04/15/01-04/15/02	Salary Bonus Deferred Compensation Expense Reimbursement Other Stock Options Granted	$ 287,500.00 $ 60,000.00 $ 187,134.00 $ 82,776.70 $ 9,162.00 **$ 626,572.70** **30,000**
Thomas L. O'Neill 210 Carnegie Center, Suite 500 Princeton, NJ 08540		4/15/01/4/15/02	Salary Bonus Deferred Compensation Expense Reimbursement Other	**Filed Under Seal**
Mitchell S. Bregman 210 Carnegie Center, Suite 500 Princeton, NJ 08540	President, Global Network Power	4/15/01/4/15/02	Salary Bonus Deferred Compensation Expense Reimbursement Other **Total:**	**Filed Under Seal**
Neil S. Bright Mottram Cottage Priest Lane, Mottram St. Andrew Macclesfield, Cheshire SK10 4QL, UK	President, Global Motive Power			**Compensation paid through Non-Debtor Affiliate**
David G. Enstone 210 Carnegie Center, Suite 500 Princeton, NJ 08540	President, Global Transportation	4/15/01/4/15/02	Salary Bonus Deferred Compensation Relocation Allowance Expense Reimbursement Other Total	**Filed Under Seal**

STATEMENT OF FINANCIAL AFFAIRS
23. WITHDRAWALS FROM A PARTNERSHIP OR DISTRIBUTIONS BY A CORPORATION

Name and Address	Title	Date of Withdrawal or Distribution	Date and Purpose of Withdrawal or Distribution	Amount of Money or Description and Value of Property
Michael E. Greenlee 210 Carnegie Center, Suite 500 Princeton, NJ 08540	Chief Engineer	4/15/01/4/15/02	Salary Bonus Deferred Compensation Relocation Allowance Expense Reimbursement Other **Total**	**Filed Under Seal**
Thomas O. Minner 210 Carnegie Center, Suite 500 Princeton, NJ 08540	President, Customer and Strategic Partner Development	4/15/01-4/15/02	Salary Severance Expense Reimbursement Other **Total**	$ 383,937.00 $ 57,593.00 $ 102,324.90 $ 15,250.00 **$ 559,104.90**
Denis H. Porges 27, rue Blomet 75015 Paris, France	Vice President, Specialty Products and Technologies			**Compensation paid through Non-Debtor Affiliate**
Stephen W.R. Ellis 210 Carnegie Center, Suite 500 Princeton, NJ 08540	Vice President, Internal Audit	4/15/01-4/15/02	Salary Bonus Deferred Compensation Expense Reimbursement Other **Total**	$ 149,298.20 $ 18,778.13 $ 3,259.14 $ 20,361.21 $ 7,810.58 **$ 199,507.26**
Ian Harvie 210 Carnegie Center, Suite 500 Princeton, NJ 08540	Vice President and Controller	2/15/02-4/15/02	Salary Bonus Other **Total**	**Filed Under Seal**
George R. McPherson 210 Carnegie Center, Suite 500 Princeton, NJ 08540	Vice President, Tax	4/15/01-4/15/02	Salary Bonus Relocation Allowance Expense Reimbursement Other **Total**	**Filed Under Seal**
Robert B. Weiner 210 Carnegie Center, Suite 500 Princeton, NJ 08540	Senior Vice President, Global Manufacturing and Engineering	5/15/01-4/15/02	Salary Bonus Other **Total**	**Filed Under Seal**

Current Directors	**Position:**			
Robert A. Lutz 210 Carnegie Center, Suite 500 Princeton, NJ 08540	Board Director Chairman	4/15/01-8/31/01	Directors Fees (Prior Year) Salary Expense Reimbursement Other **Total**	* $ 375,000.00 $ 21,362.35 $ 3,437.00 **$ 399,799.35**
François J. Castaing 6394 Muirfield Ct. Bloomfield Hills, MI 48301	Board Director		Directors Fees (Prior Year)	*

STATEMENT OF FINANCIAL AFFAIRS
23. WITHDRAWALS FROM A PARTNERSHIP OR DISTRIBUTIONS BY A CORPORATION

Name and Address	Title	Date of Withdrawal or Distribution	Date and Purpose of Withdrawal or Distribution	Amount of Money or Description and Value of Property
Rodney L. Chadwick 11 Tormey Street, North Balwyn Victoria 3105, Australia	Board Director		Directors Fees (Prior Year)	*
William I. Jacobs 507 Croton Ave Cortlandt Manor, NY 10567	Board Director		Directors Fees (Prior Year)	*
John A. James 27945 W14 Mile Rd. Farmington Hills, MI 48333	Board Director		Directors Fees (Prior Year)	*
Heinrich Meyr Eudener StraBe 348 52076 Aachen, Germany	Board Director		Directors Fees (Prior Year)	*
Jody G. Miller 1365 Lachman Lane Pacific Palisades, CA 90272	Board Director		Directors Fees (Prior Year)	*

Former Officers and Directors	Positions Held:			
David H. Kelly 12 Russell Court Newtown, PA 18940	Vice President and Treasurer	4/15/01-04/15/02	Salary Bonus Relocation Allowance Deferred Compensation Severance Expense Reimbursement Other **Total**	$ 108,032.09 $ 14,250.00 $ 62,841.56 $ 32,804.72 $ 81,971.18 $ 18,537.16 $ 6,729.04 **$ 325,165.75**
Kevin R. Morano 10 Woodmere Way Pennington, NJ 08534	Executive Vice President and Chief Financial Officer	4/15/01-04/15/02	Salary Severance Expense Reimbursement Deferred Compensation Other **Total** **Stock Options Granted**	$ 253,221.87 $ 202,362.31 $ 39,011.56 $ 54,890.92 $ 9,976.19 **$ 559,462.85** **227,500**
Kenneth S. Pawloski 12 Annesley Drive Glen Mills, PA 19342	Vice President and Controller	4/15/01-04/15/02	Salary Bonus Relocation Allowance Severance Expense Reimbursement Other **Total**	$ 154,629.28 $ 13,875.00 $ 9,690.00 $ 22,473.81 $ 19,284.94 $ 6,217.24 **$ 226,170.27**
Thomas J. Smith 6 Tara Way Pennington, NJ 08534	Vice President, Corporate Development and Investor Relations	4/15/01-04/15/02	Salary Bonus Relocation Allowance Severance Expense Reimbursements Other **Total**	$ 209,300.00 $ 19,005.00 $ 70,712.13 $ 9,100.00 $ 96,072.28 $ 14,975.00 **$ 419,164.41**

STATEMENT OF FINANCIAL AFFAIRS
23. WITHDRAWALS FROM A PARTNERSHIP OR DISTRIBUTIONS BY A CORPORATION

Name and Address	Title	Date of Withdrawal or Distribution	Date and Purpose of Withdrawal or Distribution	Amount of Money or Description and Value of Property
Jack J. Sosiak 7 White Horse Lane Spring City, PA 19475	Executive Vice President Human Resources	4/15/01-02/15/02	Salary Deferred Compensation Expense Reimbursements Other **Total** **Stock Options Granted**	$ 183,333.00 $ 491,379.00 $ 110,906.94 $ 8,242.00 **$ 793,860.94** **20,000**
Timothy L. Yost 829 Vinewood Ave. Birmingham, MI 48009	Vice President, Communications		Salary Bonus Severance Expense Reimbursement **Total**	$ 68,750.00 $ 2,813.00 $ 81,252.72 $ 25,611.02 **$ 198,426.74**
Heinz C. Prechter [decedent] formerly of: 19013 Parke Lane Grosse Isle, MI 48138	Director		Directors Fees (Prior Year)	*

***Note: Directors who are not officers or employees of Exide receive a quarterly retainer fee of $8000, plus $2000 for each Board meeting they attend.**

STATEMENT OF FINANCIAL AFFAIRS
RIDER 25. - PENSION FUNDS

PENSION PLAN INFORMATION

The Master trust holding the assets for the Exide Technologies pension plans:

Mellon Financial Corporation
Mellon Trust
1735 Market Street
P.O. Box 7899
Philadelphia, PA 19101-7899

Assets for former GNB Pension Plan:

State Street Global Advisors
Batterymarch Park III, BP4B
Three Pine Hill Drive
Quincy, MA 02169

Defined Benefit Plans:	**Tax ID No. 23-05552730**
Exide Hourly Employees' Pension Plan (UAW)	003
Exide Retirees' Pension Plan (GBC)	014
Exide Retirement Income Security Plan	016
Exide Hourly Employees' Pension Plan	060
Exide IBT-Salina Employees' Pension Plan	061
Exide Hamburg, PA Employees' Pension Plan	064
Exide Indiana Employees' Pension Plan	068
Pension Plan for the Benefit of Employees of Schuylkill Metals	090
Exide Technologies Retirement Plan	075
401(k) Plans:	
Exide Technologies Salaried 401(k) Plan	002
Exide Technologies Hourly 401(k) Plan	050