

DEKALB COUNTY GOVERNMENT
YTD VENDOR PAYMENTS FY 2003

1772	1-STEP DETECT ASSOCIATES	840.00
1876	A M PUBLICATONS	31.00
1130	A TO Z TOWING	150.00
2756	A-1 CORPORATE HARDWARE	37,376.50
2954	A-1 LOCK INC	975.00
4822	A. RIFKIN COMPANY	1,602.68
2552	A.R.D.C.	2,838.00
2316	A.V. ORTHOP SPINE S.	18.63
4830	A1 ROCHELLE RADIATOR SERVICE	65.00
2763	AAHSA	8,764.25
1059	AAHSA PUBLICATIONS	34.00
317	AARDVARK TACTICAL, INC.	361.14
1971	ACCURATE DOCUMENT DESTRUCTION, INC.	5,011.75
3260	ACE HARDWARE	116.33
2906	ACE PLUMBING, & HEATING, INC.	225.00
97	ACMHAI	250.00
3395	ADI	2,988.51
2321	ADKINSON, JILL	3,124.15
4483	ADVANCE ACCEPTANCE	4,858.81
3653	ADVANCED DATA SYSTEMS, INC.	566.46
127	ADVANCED SYSTEMS GROUP, INC.	2,419.00
2732	AGACL	500.00
2538	AHLERS & ASSOCIATES	5,608.75
1050	AID TO BRIDGES	32,231.41
4899	ALBRIGHT, WINNIE	305.14
85	ALCO SALES & SERVICE CO.	1,447.78
691	ALEXANDER LUMBER COMPANY	702.25
4466	ALEXANDER, ELLEN J.	927.20
2169	ALI MED, INC.	529.81
1839	ALLEN OUTBOARD MARINE/LAWN EQUIP.	3,785.76
4682	ALLEN, RUBEN	129.90
2254	ALLIANCE FIRE PROTECTION, INC.	2,035.00
1515	ALLIANCE REHAB, INC.	38,165.94
4870	ALLIED COUNSELING SERVICES	1,800.00
1122	ALLSTATE IMAGING, INC.	693.32
273	ALMAR COMMUNICATIONS	264.03
3931	ALTERNATIVE MAILING SYSTEMS	370.00
2988	ALZHEIMER'S ASSOCIATION	50.00
4599	AMATEUR ELECTRONIC SUPPLY	1,094.88
2380	AMATEUR SPORTS PROMOTION	255.00
968	AMER. ACADEMY OF FORENSIC SCIENCE	20.00
1496	AMER. COLLEGE OF FORENSIC EXAMINERS	155.00
452	AMERICAN ASPHALT PAVING CO.	1,940.00
3337	AMERICAN ASSOC OF CODE ENFORCEMENT	60.00
1713	AMERICAN BAR ASSOC. PUBLICATIONS	67.90
1850	AMERICAN BAR ASSOCIATION	573.75
1761	AMERICAN HEALTH CONSULTANTS	878.00
759	AMERICAN JOURNAL OF NURSING	29.95
422	AMERICAN NATIONAL BANK	458.46
72	AMERICAN PAYROLL ASSOCIATION	200.00
3935	AMERICAN PLANNING ASSOCIATION	1,171.00
1191	AMERICAN PROFICIENCY INSTITUTE	80.00

DEKALB COUNTY GOVERNMENT
YTD VENDOR PAYMENTS FY 2003

837	AMERICAN ROAD RECLAIMERS	20,352.50
2412	AMERICAN SOCIAL HEALTH ASSOC.	307.05
375	AMERIGAS	59.36
3G3	ANAST, ADAM D	16.82
3558	ANDERSON RESEARCH & DEVELOPMENT	2,898.80
278	ANDERSON, AUDRE	2,628.91
1037	ANDERSON, CATHY	949.51
3742	ANDERSON, MARCELLUS	79.13
2996	ANDERSON, PAT	42.87
3990	ANESTHESIA ASSOCIATES LTD.	754.00
4801	ANIMAL CARE EQUIPMENT & SVS.	500.02
552	ANSELL HEALTHCARE PRODUCTS	948.00
4505	ANSON, ANNE	129.60
3326	APACHE FORD	597.81
1783	APCO, INSTITUTE	518.00
4414	APEX-CAREX HEALTHCARE PRODUCTS	540.00
191	ARAMARK UNIFORM SERVICES, INC.	11,208.20
4364	AREA WIDE REPORTING SERVICE	157.60
4444	ARGUELLO, RANETTE	152.64
3986	ARJO INC.	1,108.11
4418	ARK AUTO OF IL INC.	465.00
3648	ARMS, CHRISTINE	42.92
126	ARNDT DRAINAGE COMPANY	303.30
2833	ARROW STAR	321.69
757	ARTHUR J. GALLAGHER & COMPANY	1,008.00
4562	ASKELAND TREE SERVICE	800.00
1294	ASPEN PUBLISHERS	1,025.50
989	ASPEN PUBLISHERS, INC.	355.61
4373	ASSOC. FOR FACILITIES ENGINEERING	165.00
249	ASSOCIATION OF COMM. MENTAL HEALTH	7,915.00
1193	AT & T	223.30
805	AT & T	394.40
5000	AT & T	542.70
904	AT & T	1,839.43
70	AT & T	8,017.14
3649	AT & T	22,394.72
3509	AT & T LIMITED SERVICES BILLING	1,017.63
2842	AT & T UNIVERSAL BILLER	32,960.95
4417	ATCO INTERNATIONAL	164.15
2873	AUDITORY INSTRUMENTS OF IL	7.00
567	AURORA BLACKTOP	180,913.83
142	AURORA TRI-STATE FIRE PROTECTION CO	131.95
943	AUTO BATH	2,389.25
3845	AUTO CLINIC	382.71
4594	AUTO GLASS BY BRAD	581.11
4683	AUTOGLASS SPECIALTIES	278.61
478	AUTOMATIC DOOR, INC.	7,796.00
3914	AUTOPSY PATHOLOGY CONSULTANTS, INC.	17,550.00
3098	AVENTIS PASTUER	18,471.82
4035	AXIOM INTERNATIONAL	205.00
1317	B & L BLUEPRINT, INC	2,341.08
2473	B & O IRON & METAL	1,000.00

DEKALB COUNTY GOVERNMENT
YTD VENDOR PAYMENTS FY 2003

378	B J'S DECORATING CENTER	191.80
23	BADGER UNIFORMS	9,494.35
1102	BAHRAMIS, SOULA	69.94
3920	BAILEY'S	75.00
467	BAJ, LISA	272.58
1528	BAKER SNEDDON CONSULTING	450.00
1897	BANKONE	1,521,462.10
2153	BANNER UP INSTANT SIGNS	2,119.14
697	BARB CITY MANOR	75.00
576	BARCOL OVERDOOR	439.66
1343	BARKER BUILDING SUPPLY	1,575.21
1349	BARKER, ELLEN	11.52
22	BARNABY, INC.	9,176.55
2705	BARSANTI, JOHN A.	7,437.50
341	BAUMGART, JOSEPH R., MD	6,314.50
2181	BAXTER & WOODMAN, INC.	2,132.05
3883	BCS INSURANCE CO.	15,008.86
4054	BEAZLEY, DEBORAH	15.33
2631	BEHNKE, GAYLE	1,149.92
289	BELL, LORELEI & DENNIS	196.58
4922	BELLO, JEFF	48.96
2319	BEMIS, LORNA	11.16
302	BEN GORDON COMM. MENTAL HEALTH CTR	732,525.94
2126	BEN MEADOWS CO. INC.	142.29
2546	BENZINGER PRINTING	295.83
3608	BERGER AWARDS	36.80
1999	BERGER, NEILLY	106.50
2510	BERKES-HANSON, JOAN	29.19
3754	BERKSHIRE, DENISE	10.80
863	BERNARD FOOD INDUSTRIES, INC.	772.68
2385	BERNARD, SUE	1,466.79
3727	BERRES, DAN	4.30
826	BEST ACCESS SYSTEMS	2,450.23
2017	BETHANY ANIMAL HOSPITAL	50.00
4991	BETTER ROADS MAGAZINE	72.00
2562	BEVER, CAMILLE	596.35
3789	BI INC.	31,751.01
1607	BIG JOHN	65.00
4856	BLACKINTON & CO. INC.	10.00
166	BLAKE OIL COMPANY	149,163.17
8	BLICKEM, RONALD R.	76.00
3125	BLUE CROSS BLUE SHIELD	2,228,321.05
4419	BLUE LINE	199.00
1293	BLUE VAN STORAGE, INC.	3,323.50
21	BLUM, L.W., MD	6,944.00
1794	BLUMEN GARDENS, INC.	4,417.40
397	BOB BARKER COMPANY	2,288.66
812	BOB'S MALTA UNION 76	70.00
181	BOCKMAN, RAY	1,796.93
2494	BOIES, JOSH	252.00
4026	BOISE CASCADE OFFICE PRODUCTS	1,662.84
4831	BOISE WORKSPACE	736.80

DEKALB COUNTY GOVERNMENT
YTD VENDOR PAYMENTS FY 2003

1014	BOLDTRONICS INC.	6,982.84
1548	BONICH, TONY	80.00
1331	BONNELL INDUSTRIES INC.	22,304.91
3525	BOONE COUNTY JOURNAL	81.00
1346	BOONE COUNTY SHERIFF	600.00
3351	BOSS, JANE	127.96
1549	BOTACH TACTICAL.COM	119.33
2591	BOUMA, BRETT	114.27
1225	BOWMAN TREE SERVICE	2,750.00
3394	BOWMAN, BARRETT & ASSOCIATES, INC.	128,857.97
4531	BRADEN, JAYNE	500.00
997	BRADFORD SYSTEMS CORP.	8,888.60
294	BREEZY'S DISCOUNT STORAGE	900.00
2703	BREVIS CORPORATION	104.86
188	BRIAN BEMIS AUTO GROUP	1,861.91
784	BRIGGS CORPORATION	1,280.51
19	BROWN'S COUNTY MARKET	47.66
3834	BROWNCOR INTERNATIONAL	63.35
1963	BUCK BROS., INC.	19,411.41
1165	BUDGET LIGHTING, INC.	1,082.17
1600	BUFFALO GROVE DRUG COMPANY	267.64
1570	BUFFALO PRINT & COPY SHOP	281.00
1008	BUHR'S LANDSCAPING	489.00
205	BUILDING OFFICIALS & CODE ADMIN.	62.50
99001470	BURKE, JUANITA	44.75
3621	BURKE, PATRICIA	191.70
1754	BURZYNSKI, JUDY	45.61
2843	BUSH, JESSICA	1,609.71
1397	BUSSE, GERALD	200.00
395	BYERS PRINTING COMPANY	9,529.53
457	BYRD, LUCINDA	7,827.78
125	C.A.O.A.	225.00
1370	C.I.A.O.	100.00
1881	C.S.R. BOBCAT, INC.	8,795.07
1676	CADA, DEANNA	889.64
1536	CALICO INDUSTRIES, INC.	308.49
3968	CALIGOR	18,370.31
2505	CALIGOR GREAT LAKES	3,613.21
1601	CALLAHAN, CAROL	418.48
1480	CANO, KATHLEEN	10.48
189	CANO, MINERVA	184.32
4647	CANON FINANCIAL SERVICES, INC.	11,396.00
1098	CARDINAL GLASS COMPANY	743.86
1378	CARGILL SALT	219,062.00
1204	CARL BRUDER - GENERAL CONTRACTOR	2,250.00
4335	CARLSON, BONNIE	316.03
4463	CARLSON, CATHY	3,557.95
275	CARNEY, ELIZABETH	172.64
102	CARQUEST	139.99
3105	CARQUEST OF SYCAMORE	30.83
625	CARROLL, ERIN	161.27
3728	CARROLL, PEG	575.97

DEKALB COUNTY GOVERNMENT
YTD VENDOR PAYMENTS FY 2003

1704	CARROT-TOP INDUSTRIES	132.00
1239	CARSTENS HEALTH IND.	516.45
2103	CASWELL INTERNATIONAL CORP.	399.00
3442	CCIT	2,244.48
4060	CDW GOVERNMENT, INC.	14,537.48
2460	CENTENNIAL PRODUCTS, INTERNATIONAL	971.30
233	CENTRAL PLANT	1,176,440.51
2487	CERIDIAN	5,868.20
288	CERTIFIED LABORATORIES	494.36
560	CHARLES F. LEE & SONS, INC.	3,483.99
2344	CHASE, KAY	394.03
1936	CHEMSEARCH	703.75
3464	CHESTNUT RIDGE FOAM INC.	171.36
1104	CHICAGO BAKING COMPANY	4,786.11
2584	CHICAGO DAILY LAW BULLETIN	615.85
2210	CHICAGO HOLLOW METAL, INC.	725.00
78	CHICAGO TITLE	121,060.00
2218	CHILD SUPPORT	7,000.00
4670	CHILTON'S SPORTING GOODS, INC.	123.50
4684	CHILTON, BETTE	266.18
2636	CHILTON, PATTY	49.02
484	CHRISTIANSEN INC	350.00
3846	CHRISTIANSEN, SUE	1,126.33
3601	CHUFFO, VICKI	201.04
1524	CINTAS FIRST AID & SAFETY	5,533.77
2204	CIRCUIT CLERK PETTY CASH	132.02
206	CITY OF DEKALB	194.75
813	CITY OF DEKALB	1,508.01
730	CITY OF DEKALB	69,066.64
2749	CITY OF SYCAMORE	350.00
130	CITY OF SYCAMORE	14,492.44
2967	CIVIC RESEARCH INSTITUTE, INC.	436.85
366	CLARNER, CONNIE	100.00
2634	CLAWSON, MARGE	108.05
3730	CLEANING SENSATIONS, INC.	3,884.77
563	CLIFFE, FOSTER, CORNEILE & BUICK	5,644.32
4448	CLIMATE CONTROL CO.	1,682.02
1282	CLINTON TOWNSHIP	50.00
1622	CMI INC.	94.01
4429	CNA ALLIANCE	125.00
4645	COAST TO COAST COMPUTER PRODUCTS	103.08
443	COASTAL VIDEO COMMUNICATIONS CORP.	295.98
1249	COCHRANE COMPRESSOR COMPANY	530.30
2922	COFFEE GOURMET & DELI	2,172.02
741	COLLECTIVE DATA	4,890.00
1206	COLLEGE OF DUPAGE	997.50
337	COLLIER-MOORE, LORI	2,507.90
2598	COLLINS, JESS	500.38
2558	COLON, PAULA	123.48
836	COMCAST	13,268.72
469	COMMONWEALTH EDISON	422,180.71
3947	COMMUNICATION SUPPLY CORP.	2,135.74

DEKALB COUNTY GOVERNMENT
YTD VENDOR PAYMENTS FY 2003

2563	COMMUNICATIONS 2000, INC.	63,243.51
246	COMMUNICATIONS REVOLVING FUND	5,789.40
1003	COMMUNITY ACTION PARTNERSHIP	575.00
3027	COMMUNITY CARE ALTERNATIVES, INC.	13,411.31
4521	COMMUNITY HEALTH TRAINING CENTER	337.89
875	COMMUNITY SERVICES	37,249.08
1322	COMMUNITY SERVICES FUND	5,015.00
2327	COMPETITIVE EDGE	617.00
1547	COMPREHENSIVE THERAPEUTICS, LTD	344,357.99
838	COMPUTER BUSINESS SERVICES OF IL	26,181.64
2318	CONDON, KATHY	473.34
2305	CONNECT TWO	1,069.30
2691	CONSOLIDATED PLASTICS CO., INC.	491.84
3641	CONSUMER ADVOCACY COUNCIL OF DEKAL	13,806.00
4040	CONTECH CONSTRUCTION PRODUCTS	12,998.00
2226	CONTROLLED F.O.R.C.E. INC.	575.00
2555	COOK, DAWN	13.89
4569	COOK, DEBBIE	1,136.56
1287	COPY SERVICE INC.	8,029.18
3048	CORNER TOWING	130.00
3036	CORPORATE ATHLETE, LLC	470.00
1567	CORRECTIONAL INDUSTRIES	220.00
4832	CORSANOS, FRANK	350.00
662	CORTLAND COMM. FIREMAN'S ASSOC.	50.00
1176	COUNTRYSIDE PET MOTEL	225.00
1946	COUNTRYSIDE TOWING	92.00
445	COUNTY MOTOR FUEL TAX FUND	2,782.16
1010	COUNTY NURSING HOME ASSOCIATION	1,830.00
1830	COURTNEY, BRENDA	863.97
967	COZZINI BROTHERS, INC.	1,104.00
139	CRESCENT ELECTRIC SUPPLY	3,193.73
2363	CTG INC, OF ILLINOIS	46,077.00
140	CULLIGAN	2,207.53
823	CUMMINS NPOWER, LLC	748.63
4700	CURRAN CONTRACTING COMPANY	1,330,367.64
1067	CYBER SAVIOR INC.	90.00
2960	CYTOCHECK LABORATORY	15,545.25
1848	D & S COMMUNICATIONS	4,456.47
2704	D.A.R.E. AMERICAN MERCHANDISE	548.02
2986	D.C.L.E.E.A.	90.00
2399	D.R. GILBERT & SONS, INC.	47,551.34
44	DAILY CHRONICLE (ADVERTISING)	48,737.41
2576	DAILY CHRONICLE (CLASSIFIED)	464.86
42	DAILY CHRONICLE (SUBSCRIPTIONS)	1,460.20
1666	DALLNER, JEFF	64.08
4829	DAN'S RUBBER STAMP & SIGNS	133.00
1539	DAR-DON DIST. CO.	20.00
1626	DARTEK COMPUTER SUPPLY CORP.	3,523.51
850	DASHNEY, PAT	1,113.93
1684	DAVE GILL TRUCKS, INC.	3,091.27
1401	DAVID THOMAS MECHANICAL, INC.	123,395.72
4199	DAVID TURNER ELECTRIC	2,055.98

DEKALB COUNTY GOVERNMENT
YTD VENDOR PAYMENTS FY 2003

495	DAY-TIMERS, INC.	56.97
3054	DCP/SAFE	125.00
1436	DECISION SYSTEMS CO.	700.00
698	DEKALB CHRISTIAN CHURCH	25.00
41	DEKALB CLINIC CHARTERED	6,383.31
1872	DEKALB CO SHERIFF'S AUXILIARY	2,100.00
617	DEKALB CO SOIL & WATER CONSERVATION	15,000.00
811	DEKALB COUNTY 4-C	2,000.00
613	DEKALB COUNTY AUTO PARTS	696.44
1919	DEKALB COUNTY BAR ASSOC.	1,200.00
735	DEKALB COUNTY COMMISSARY	50.00
446	DEKALB COUNTY ECONOMIC DEVELOPMEN	35,338.98
983	DEKALB COUNTY EXTENSION UNIT	22,000.00
687	DEKALB COUNTY FARM BUREAU	50.00
2331	DEKALB COUNTY HOSPICE	5,476.39
383	DEKALB COUNTY SPECIAL ED ASSOC	9,689.25
1769	DEKALB COUNTY TOWNSHIP OFFICIALS	102.00
80	DEKALB COUNTY TREASURER	154,592.09
384	DEKALB COUNTY YOUTH SERVICE BUREAU	38,954.00
4727	DEKALB ELKS LODGE	75.00
437	DEKALB IMPLEMENT COMPANY	2,748.09
768	DEKALB IRON & METAL COMPANY	132.65
39	DEKALB LAWN & EQUIPMENT	2,413.50
1465	DEKALB MECHANICAL	1,606.10
1414	DEKALB OPTOMETRIC ASSOCIATES P/C	284.00
3853	DEKALB PARK DISTRICT	50.00
3768	DEKALB PARK DISTRICT	27,590.72
1197	DEKALB TRUCK PARTS	777.89
614	DEKALB WALKER CONSTRUCTION, INC.	9,950.00
2257	DELISIO, PAUL	33.20
3993	DELL COMPUTER CORPORATION	27,237.00
1727	DELL MARKETING LP	111,305.80
2970	DELUXE BUSINESS FORMS & SUPPLIES	279.89
2723	DENSBORN, JEANNE	326.73
4773	DENTON, DR. J. SCOTT	700.00
3378	DEPAUL COLLEGE OF LAW	100.00
365	DEPENDICARE HOME HEALTH INC.	67,071.41
600	DEPT. OF COMMERCE & COMM. AFFAIRS	29,769.56
2668	DEPT. OF PROFESSIONAL REGULATION	60.00
1321	DERO BIKE RACK CO.	572.28
1434	DEVNET, INC.	50,150.00
1877	DIAGNOSTIC ULTRASOUND	133.60
880	DICTAPHONE	1,143.90
1499	DIESEL POWER EQUIPMENT CO.	127.50
3952	DIGITAL DESIGN WORKS	55.00
2648	DIRECT SUPPLY, INC.	7,110.02
2413	DISCOUNT MAILING SERVICE, INC.	738.76
3731	DISCOUNT UNIFORM	808.69
2121	DIST. 2 IL ASSOC. OF CO. ENGINEERS	35.00
835	DIVISION OF MANAGEMENT SERVICE	870.00
3904	DIXON OTTAWA COMMUNICATIONS	4,600.00
1669	DIXON-SHANE DRUG COMPANY LLC	1,398.45

DEKALB COUNTY GOVERNMENT
YTD VENDOR PAYMENTS FY 2003

1111	DOCKUS, DAVID	900.00
819	DOLDER, KARLENE	84.17
1471	DON HANN BUILDING CONTRACTOR	65.00
1147	DON TAYLOR EXCAVATING	15,232.35
2765	DOORS, INCORPORATED	66.00
1045	DOR-O-MATIC	1,060.00
536	DOTY & SONS CONCRETE PRODUCTS, INC.	2,755.00
4833	DOWNING, JESSICA	798.31
2129	DP SYSTEMS, INC.	6,483.86
544	DRAKE, A. ROBERT	504.89
2106	DRAKE, JACQUELYNN	66.40
2143	DREYER MEDICAL CLINIC SC	90.02
4623	DRUMMOND AMERICAN CORPORATION	1,844.10
3468	DUANE MORRIS	11,499.59
2338	DUBIN, EILEEN	65.00
374	DUDA, TIMOTHY	79.22
2182	DUEHNING, JOSH	586.31
917	DUKANE CLINICS	3,300.00
174	DULTMEIER SALES	11,953.93
884	DUMDIE, GARY	191.51
3622	DUNAWAY, TERRY	1,600.24
3540	DUNLOP, SUSAN	967.26
4467	DURRANT	43,701.31
795	DUVAL, JACKIE	299.48
4676	DYKES, JOHN	6.41
1375	E MAPPING SOLUTIONS	19,625.00
2491	E.T. PRODUCTS	304.00
1389	EASYLINK	9.39
1743	ECOLAB CENTER	25,762.95
277	ECOLAB PEST ELIMINATION	3,549.50
4392	ECPI/ARROWHEAD FORENSIC PRODUCTS	10,594.95
297	EDWARD DON AND COMPANY	1,525.24
335	ELBURN CO-OPERATIVE COMPANY	1,208.93
817	ELBURN HERALD	560.00
4666	ELDERLY CARE SERVICES	64,214.00
4892	ELE INTERNATIONAL	139.00
4001	ELEMENT K JOURNALS	466.06
3542	ELGIN PAPER	507.74
3215	ELLER & WILLEY BLOCK CO.	675.00
2715	ELLIOTT, PATT	1,070.10
193	ELMER LARSON, INC.	151,871.39
1273	ELMO DATA SUPPLY INC	82.00
267	EMERGENCY MEDICAL PRODUCTS, INC.	77.30
168	EMERSON, COURTNEY	253.72
2388	EMLING, TONY	705.98
143	EMPLOYEE BENEFITS CORPORATION	16,090.35
3909	EMPLOYEE COUNCIL	200.00
3636	ENGEL ELECTRIC CO.	32,500.00
506	ENGINEERING FUND	213,613.26
2769	ENGLERT FORENSIC CONSULTANTS	17,982.72
4897	ENLACES BILINGUES	139.74
1530	ENTERPRISE GROUP	2,960.00

DEKALB COUNTY GOVERNMENT
YTD VENDOR PAYMENTS FY 2003

3340	ENTERPRISE RENT A CAR	1,149.54
1509	ENVIRONMENTAL SERVICES	225.00
377	EPILEPSY FOUNDATION OF N CENTRAL IL	25,866.00
2750	EPSCO	89.00
4091	ERA ELITE REALTORS	5,000.00
4325	ERIC'S HAY SERVICE	250.00
3011	ERICKSON, JOYCE	31.39
4326	ERIE INSURANCE	56,876.00
951	ERWIN, SCOTT	826.00
321	ETR ASSOCIATES/NETWORK PUBLICATIONS	211.20
485	EXP @ NETS, INC.	4,176.88
2711	EXP @ NETS, INC.	12,778.32
1537	EXPRESS POLICE SUPPLY	115.94
124	EYKAMP, STEVEN	580.69
1840	EYMANN PUBLICATIONS, INC.	45.00
1222	FACT, INC.	1,000.00
775	FAIVRE, NAOMI	124.20
3069	FAIVRE, VICKI	35.69
405	FALK'S STANDARD	18.10
238	FAMILY SERVICE AGENCY, INC.	269,980.07
588	FARM & HOME PUBLISHERS	64.50
1421	FARMACY AGRI-SERVICE	4,480.29
986	FARRIS, NANCY	110.25
1913	FASTENAL COMPANY	388.40
1985	FBINAA NORTHERN DIVISION	70.00
393	FEDERAL EXPRESS CORPORATION	1,868.90
1477	FEDERAL LICENSING, INC.	85.00
1705	FEIZA, CAROL	101.95
48	FELDMANN, RONALD J. MD	1,400.00
2792	FELTES DE REVELORIO, PEGGY	1,822.45
4331	FFF ENTERPRISES	32,195.00
413	FIDLAR COMPANIES	1,683.84
728	FILE MART, THE	1,835.56
2147	FINKBINER EQUIPMENT CO.	5,970.52
787	FINNS LAWN CARE	3,552.00
572	FIRE & SAFETY EQUIPMENT	646.58
500	FIRST BANK CARD	187,845.76
694	FIRST BAPTIST CHURCH OF SYCAMORE	75.00
4728	FIRST UNITED METHODIST CHURCH	75.00
4826	FLAGS OVER AMERICA	621.40
1543	FLINK BROS. INC.	425.00
247	FLOIT'S SAND & GRAVEL	1,637.60
671	FLOOR TO CEILING STORE	2,352.96
176	FOREST PRESERVE FUND	38.54
1251	FORMSTART, INCORPORATED	684.00
4863	FOSTER COACH SALES, INC.	19.46
4401	FOX RIVER ECOSYSTEM PARTNERSHIP	100.00
549	FOX VALLEY FIRE & SAFETY	2,415.03
2343	FOX VALLEY OLDER ADULT SERVICES	30,379.01
4881	FOX VALLEY ORTHODPEDIC ASSOC.	44.19
714	FOX VALLEY SENIOR CENTER	75.00
3066	FOX VALLEY SYSTEMS	526.13

DEKALB COUNTY GOVERNMENT
YTD VENDOR PAYMENTS FY 2003

2330	FP TECHNOLOGIES, INC.	99.00
1580	FRANCOTYP-POSTALIA, INC.	453.00
1118	FRANKLIN FRAME SHOP	236.41
1921	FREDRICKSON, LISA	245.21
2366	FREEDOM FLYER MINISTRIES	450.00
3595	FREESTYLE	399.98
2492	FREUND EQUIPMENT, INC.	673.90
4500	FROMM, KELLY	904.53
1695	FROSTLINE	1,249.15
59	FUTURE ENVIRONMENTAL INC	275.00
319	G & G ELECTRIC, INC.	67,908.17
633	G'S R PLUMBING & HEATING	21,866.94
2114	G.F. FRENCH	1,073.70
3650	GAINES, RYAN	26.01
3055	GALINDO, MARIA	240.84
264	GALL'S, INC.	14,808.95
1949	GALLAGHER & BRADY	11,636.82
1183	GALLANT	352,049.90
1545	GARLAND, JACQUELINE	29.47
1342	GARON PRODUCTS, INC.	1,730.27
1323	GARRISON'S DETENTION SERVICE	1,035.88
2166	GARY GRIMM & ASSOCIATES	49.95
1688	GCS SERVICE	15,111.36
215	GENERAL FUND	1,606,542.01
3390	GENERAL TRUCK PARTS & EQUIPENT CO.	1,866.66
28	GENOA AUTOMOTIVE REPAIR	1,390.72
1655	GENOA KINGSTON HIGH SCHOOL	200.00
701	GENOA PARK DISTRICT	50.00
2638	GFC LEASING	46,565.14
1071	GILMOUR, MARGARET	1,182.20
2481	GIS DEVELOPMENT	1,630.00
1107	GLAD TIDINGS CHURCH	75.00
2719	GLAXO SMITH KLINE	12,730.10
1373	GLENDENNING BROTHERS INC.	1,064.68
480	GLOBAL EQUIP. CO.	423.97
3484	GLOCK, INC.	1,044.10
2807	GOAD, MARY	331.06
693	GOLDEN YEARS PLAZA	50.00
2624	GOODIN ASSOCIATES, LTD.	5,635.00
803	GOPROMS	104.03
1864	GORDON FLESCH CO.	29,064.51
864	GORDON FOOD SERVICE	309,322.42
79	GORDON'S HARDWARE	2,867.30
777	GORDON, ALICE HODGSON	14,899.25
789	GOSWAMI, UMESH P., MD	1,183.00
3370	GOVCONNECTION, INC.	1,760.17
1940	GOVERNING	59.85
1019	GOVERNMENT FINANCE OFFICERS ASSO.	1,630.00
1513	GOVERNMENTAL BUSINESS SYSTEMS, INC.	95,718.71
1667	GRAINGER	4,251.79
27	GRAINGER, INC.	13,487.31
1190	GRAVES, BLAKE	176.56

DEKALB COUNTY GOVERNMENT
YTD VENDOR PAYMENTS FY 2003

2642	GREAT NORTH AMERICAN COMPANIES	50.00
3416	GREAT PLAINES MANUFACTURERS	172.58
4503	GRIFFIS, JULIE	465.56
373	GRISWOLD, GLENDA	1,861.70
1049	GROAT, JAMES	1,060.00
3025	GRUBBS, JEREMY	75.10
3801	GRUBBS, LORI	13.68
355	GRUSH, KAREN	1,480.88
4750	GUARDIAN MEDICAL CARE	77,321.30
2302	GUETSCHOW, JERRY	141.12
4816	GUISTOLISE, PAUL	1,770.00
966	GULF SOUTH MEDICAL SUPPLY	28,812.97
1550	GUSTAFSON, GLENN	58.84
1638	H.I. STONE & SONS, INC.	1,313.10
29	HACKER, CHRISTINE	480.09
1449	HAINES & COMPANY, INC.	828.50
2168	HAINES, MICHAEL	9.86
3959	HALBRADER, SUE	166.74
3582	HALL, DEB	254.45
4967	HALLGREN, KATHY	552.60
2980	HALLMAN LINDSAY	1,548.45
1283	HALSTEAD, CHRISTINA	315.50
4669	HALVERSON, MICHELLE	1,246.15
4668	HAMMER, DARLENE	2,502.52
460	HAMMOND & STEPHENS	310.44
3800	HANSEN, LINDA D. C.S.R.	20,000.10
64	HANSON, GARY	417.35
3499	HARBRO	101.00
985	HARNACK, JUDY	66,126.65
440	HARRIS DENTAL PROFESSIONAL CORP.	900.00
4455	HART, DOTTIE	141.38
5006	HC PRO	1,202.00
4621	HCH ADMINISTRATION INC.	1,148.00
1693	HEAL, JAN	2,811.31
3022	HEALTH CARE INFORMATION SYSTEMS	600.00
2170	HEALTH CARE LOGISTICS, INC.	177.58
63	HEALTH DEPARTMENT PETTY CASH	1,104.16
747	HEALTH FUND	393,243.27
900	HEALTH MANAGEMENT ASSOC.	3,825.00
1394	HEART TECHNOLOGIES	612.50
173	HEINIE SPECIALTY PRODUCTS INC.	159.46
993	HELSLEY SUPPLY COMPANY	11,012.13
1521	HENNA, NANCY	46.25
1717	HENRICKSEN	709.30
1163	HENRY SCHEIN, INC.	818.65
2165	HENSLER NURSERY INC.	905.08
1462	HENSON, ARLENE	956.57
4643	HERRELL, ANGELA M. CSR, RPR	2,514.70
358	HERRMANN, WALT	1,697.56
1649	HERTZ FURNITURE SYSTEMS	618.78
3489	HEWLETT-PACKARD COMPANY	8,183.00
2662	HFN	5,199.07

DEKALB COUNTY GOVERNMENT
YTD VENDOR PAYMENTS FY 2003

304	HI-LINE	270.47
4362	HIATT, BEN	362.00
2801	HICKEY, KARI	1,360.24
551	HIGHWAY DEPARTMENT PETTY CASH	1,156.46
61	HIGHWAY FUND	562,856.73
4027	HILL-ROM	161.87
683	HILLCREST COVENANT CHURCH	75.00
515	HILLS, KAREN	581.10
3841	HILLSIDE RESTURANT	312.00
720	HINCKLEY COMMUNITY BLDG.	50.00
2678	HINTZSCHE	346.89
170	HINTZSCHE OIL/PACIFIC PRIDE	16,477.81
2847	HIRSCHBEIN TROPHIES	8.20
1319	HISTORY ROOM	6,500.00
772	HOBART CORPORATION	804.43
4607	HOLIDAY, JOHN	94.20
1636	HOLLEY SEPTIC SERVICE	240.00
1610	HOLTON BROTHERS, INC.	143,190.00
1566	HOMETOWN EXTERIORS	3,500.00
1478	HOPKINS MEDICAL PRODUCTS	2,680.60
2195	HORIZONS BEHAVIORAL HEALTH, LLC	7,610.00
1284	HOWARD LEE & SONS, INC.	10,475.69
3797	HUGHES BUSINESS TELEPHONE	1,120.00
2384	HULL, CLINT	973.43
1286	HULSEBERG PAINTING & DECORATING	184.01
150	HUTCHESON, ROBERT, JR.	58.32
3420	I.A.P.A.	30.00
4729	I.U.E. UNION	100.00
254	IAAO	400.00
2779	IACDL	90.00
1698	IACO	345.00
2006	IACZO	75.00
3937	IAEM	150.00
3091	IARSS	947.00
1992	IASB PUBLICATIONS	61.00
4622	IBC WONDER BREAD/HODGKINS	7,064.94
1121	IBM CORPORATION	3,467.40
1259	ICAA	464.05
315	ICMEA	1,657.00
161	ICS INTEGRATED COMM. SERVICES INC.	2,555.50
663	IDEAL INDUSTRIES	25.00
4807	IDENTIX	9,340.30
3975	IEMA	220.00
3597	IFSEA CONFERNECE REGISTRATION	110.00
2019	IL ASSOC. OF BOARD OF HEALTH	50.00
2258	IL ASSOC. OF CHIEFS OF POLICE	790.84
3195	IL ASSOC. OF CODE ENFORCEMENT	10.00
3983	IL ASSOC. OF COUNTY BOARD MEMBERS	55.00
4519	IL ASSOC. OF PUBLIC HEALTH ADMIN.	175.00
2979	IL ASSOCIATION OF CONSERVATION	200.00
1829	IL ASSOCIATION OF COURT CLERKS	420.00
2852	IL CITY/COUNTY MANAGEMENT ASSOC.	340.90

DEKALB COUNTY GOVERNMENT
YTD VENDOR PAYMENTS FY 2003

2004	IL CORONER & MEDICAL EXAMINERS ASOC	445.00
1476	IL COUNTY TREASURER'S ASSOCIATION	370.00
2496	IL DEPT. OF NUCLEAR SAFETY	110.00
2987	IL INST. FOR LOCAL GOVERNMENT LAW	175.00
3423	IL LAW ENFORCEMENT EXECUTIVE INST.	40.00
4818	IL PRIMARY HEALTH CARE ASSOC.	500.00
431	IL PROBATION & COURT SERVICES ASSN.	430.00
1898	IL PROPERTY ASSESSMENT INSTITUTE	460.00
3694	IL SCHOOL NEWS SERVICE	260.00
3645	IL STATE HISTORICAL LIBRARY	3,426.00
3565	IL TIME RECORDER CO.	390.69
3646	IL TRAFFIC COURT CONFERENCE	60.00
1252	IL VENTURES FOR COMMUNITY ACTION	100.00
1388	ILCMA	185.00
3856	ILCSWMA	75.00
874	ILLINI TIRE OF DEKALB	114.95
1047	ILLINOIS ASSO. OF CO CLRKS & RECD	605.00
499	ILLINOIS ASSOC. OF COUNTY ENGINEERS	647.21
3516	ILLINOIS CENTURY NETWORK	5,895.00
1144	ILLINOIS COMMUNITY ACTION FUND	1,050.00
223	ILLINOIS DEPT. OF NATURAL RESOURCES	28.00
2600	ILLINOIS DEPT. OF PUBLIC AID	106,215.00
4945	ILLINOIS DEPT. OF PUBLIC HEALTH	110.00
888	ILLINOIS EMERG SERV MGNT ASSOC	105.00
3605	ILLINOIS ENVIRONMENTAL HEALTH ASSOC	270.00
406	ILLINOIS FAMILY LAW REPORT, INC	155.00
4803	ILLINOIS GIS ASSOCIATION	75.00
252	ILLINOIS HOME CARE COUNCIL	3,825.00
1493	ILLINOIS ISSUES	39.95
807	ILLINOIS JUDGES ASSOCIATION	400.00
3908	ILLINOIS LAUNDRY	94,298.71
2573	ILLINOIS OFFICE SUPPLY	33.00
4720	ILLINOIS PUBLIC HEALTH ASSOCIATION	2,000.00
3079	ILLINOIS RECYCLE ASSOC.	175.00
869	ILLINOIS SHERIFF'S ASSOCIATION	1,210.00
889	ILLINOIS STATE BAR ASSOCIATION	2,875.08
3317	ILLINOIS STATE POLICE	942.78
755	IMAGING OFFICE SYSTEMS	2,421.99
839	IMRF - RETIREMENT 1	18,666.08
650	IMSA	100.00
1724	INBODEN'S MEATS, LTD.	41,531.70
3833	INDEPENDENT LASER REPAIR	840.00
2119	INDEPENDENT RISK MANAGERS, INC.	4,883.00
717	INDIAN CREEK SCHOOL	25.00
2623	INFORMATION CONTROLS, INC.	10,873.96
2530	INGENIX PUBLISHING GROUP	1,410.32
862	INK IMAGES	210.40
2365	INLAND DETROIT DIESEL-ALLISON	988.59
1807	INPRO CORPORATION	1,462.25
3095	INSTALLATION SERVICES	1,585.00
2454	INT'L ASSOC OF ELETRICAL INSPECTORS	140.30
116	INTEGRA BUISNESS SYSTEMS, INC.	4,914.21

DEKALB COUNTY GOVERNMENT
YTD VENDOR PAYMENTS FY 2003

3569	INTERGRAPH CORPORATION	9,388.20
1933	INTERLAND INC.	2,360.00
336	INTERLATE SYSTEMS, INC.	1,771.40
1882	INTERSTATE BATTERIES ROCKFORD, INC.	1,113.00
3514	INVENSYS BUILDING SYSTEMS INC.	48,281.91
2090	IP COMMUNICATIONS, INC.	370.50
2015	IPHA	120.00
1015	IPHNA	20.00
1976	IRETON, LORI	531.99
117	ISABEL, JEANNE M.S.ED.	500.00
4747	ISS/CHICAGO SOUND & COMMUNICATIONS	2,941.60
1608	IVANS	204.17
3414	J & J DATA SUPPLIES	199.79
2457	J-O-M PHARMACEUTICAL SERVICE	46,437.89
4404	J.A. SEXAUER INC.	67.25
1052	J.C. AUTO DETAILING	330.00
1447	J.C. EDWARDS AND SON, INC.	10,786.80
3956	J.C. LICHT COMPANY	184.01
2746	J.P. COOKE CO.	697.90
553	J.T. POSEY COMPANY	142.74
447	J.T. SERVICES	257.00
1077	JACOBSON & ASSOCIATES	2,800.00
2238	JACOBSON, DAVID	469.94
1568	JAMES, JOHNNY	551.53
120	JANCO CHEMICAL COMPANY	18,209.82
2669	JANO DATA SYSTEMS	27,821.57
401	JENSEN & SON, INC.	50.00
514	JENSEN, DEANNA	489.93
2663	JENSEN, TARA	1,072.70
3505	JIM'S TOOL SALES	150.75
2334	JOBE, MARIE	101.47
1853	JOHN P. PEARL & ASSO. LTD.	17,198.25
1441	JOHNNY JAMES EXCAVATING	19,700.00
4074	JOHNSON BLACKTOP	50,298.94
1606	JOHNSON ELECTRIC	123.00
194	JOHNSON'S SEAT & CANVAS	500.00
198	JOHNSON, CHERYL	528.57
3112	JOHNSON, CHRISTI	1,785.88
539	JOHNSON, DIANE LEMANSKI	466.00
3286	JOHNSON, KENNETH E.	1,663.23
4059	JOHNSON, KIMBERLY	435.12
1816	JOHNSON, SEAN	173.53
1001	JOHNSTONE SUPPLY	910.94
2428	JONES, NICHOLAS	19.44
580	JOSH, MAUREEN	2,673.77
2372	JOSH, RUSS	39.37
2005	JOURNAL OF LIGHT CONSTRUCTION	64.95
4834	JOURNAL REGISTER	547.97
3923	JOURNEYWORKS PUBLISHING	560.20
4999	JUDD, GARY	396.67
4992	JUDICIAL SYTEMS, INC.	1,483.04
4835	JULIE, INC.	571.00

DEKALB COUNTY GOVERNMENT
YTD VENDOR PAYMENTS FY 2003

1424	K & S PRINTING SERVICES	2,124.40
2207	KAHL, KAREN	98.64
615	KALE UNIFORMS	5,645.08
276	KALLAL'S SHEET METAL	157.50
990	KANE COUNTY BAR ASSOCIATION	105.00
1105	KANE COUNTY CLERK	10.00
3051	KANE COUNTY TREASURER	3,582.00
4019	KANE DEKALB NEWS WEEKLIES	33.00
232	KAR PRODUCTS	6,502.04
184	KARA COMPANY	42.42
1593	KCI USA	3,092.81
2117	KELLEY WILLIAMSON CO.	3,952.16
3585	KENDALL	150.00
441	KENDALL COUNTY RECORD	2,042.00
2880	KENNAY, DORIS J.	790.85
3866	KING'S MILL REFINISHING & UPOLSTERY	51,000.00
52	KINGSBURY PRINTING	830.00
4731	KINGSTON FRIENDSHIP CENTER	50.00
1886	KINGSTON MUTUAL INSURANCE CO.	2,067.82
2463	KINSELS COLLISION CENTER, INC.	6,819.05
1110	KISHWAUKEE COLLEGE	1,449.80
11	KISHWAUKEE COLLEGE	2,500.00
3113	KISHWAUKEE COLLEGE BID CENTER	10.00
51	KISHWAUKEE COMMUNITY HOSPITAL	102,473.98
2863	KLEIN, STODDARD & BUCK	8,321.15
1355	KLEIN-MUNCH, JOYCE	78.48
1968	KMB COMPUTING, INC.	32,054.00
293	KNEPPER, MARLYS	9,280.50
2314	KNETSCH, LINDIE	16.44
1007	KNODLE'S ELECTRIC	244.40
655	KONE, INC.	19,086.67
2252	KRUPP, CHRISTIE D.	132.88
1013	KUNA, DAWN	480.36
1468	KUSTOM SIGNALS	3,929.26
656	LA POINTE, CATHY	394.06
2681	LAB CORP	4,042.57
1065	LAB SAFETY SUPPLY, INC.	324.43
4631	LABELMASTER	1,060.66
2198	LAIDLAW TRANSIT, INC.	3,398.91
2976	LAING, DOROTHY	99.90
3629	LAMPKINS, KATHY	246.49
2869	LAND VISION INC.	123,667.41
1278	LANDGRAF'S LTD.	2,534.00
651	LANE, JERRY	2,150.94
849	LANER MUCHIN DOMBROW BECKER LEVIN	45,614.32
1247	LARGE, DIANNA	14.40
4786	LARSON, RICHARD ATTORNEY	9,140.50
1281	LARSON-DAVIS ELECTRIC, INC.	3,597.67
4473	LASHLY & BAER, PC	376.00
829	LAW LIBRARY	11,152.00
3082	LE PRINT EXPRESS	2,780.37
901	LEDVORA, MARGARET	1,941.02

DEKALB COUNTY GOVERNMENT
YTD VENDOR PAYMENTS FY 2003

4439	LEE AUTO PARTS	1,446.43
2159	LEE WAYNE CORP.	73.33
45	LEE, DANNY	559.41
311	LEHAN DRUGS	2,750.31
2665	LEN TROVERO CONSTRUCTION	222,780.59
4547	LEONARD, BARRY	773.89
2721	LET'S GO PLAY, INC.	3,860.00
959	LEXIS NEXIS MATTHEW BENDER	1,119.80
482	LIBERTY FLAG & SPECIALTY CO.	278.95
281	LIFE SERVICES NETWORK OF ILLINOIS	18,043.85
84	LIFECODES, INC.	8,370.00
1512	LIPPENCOTT WILLIAMS & WILKINS	477.95
3089	LITTER GITTER, INC.	30.00
3049	LONG, MELANIE	178.16
3267	LORENCE, WILLIAM	288.00
1965	LOVELL'S DISCOUNT TIRE	8,182.77
537	LOVETT'S RITE-WAY REBUILDERS, INC.	671.84
550	LOWE'S HOME CENTER, INC.	8,811.03
3618	LOWE'S HOME IMPROVEMENT	203.67
4546	LUBE PRO'S	87.50
2111	LUCZAK SALES, INC.	1,434.25
1464	LUDTKE, LEONARD	15.29
2381	LUDWIKOWSKI, KATHLEEN	5,378.00
3708	LUKER, LEE	92.12
1559	LUND INDUSTRIES, INC.	30,163.66
449	LUX, JANE	105.19
761	LUXSTEEL/DOMORE	705.00
3707	LYNCH, AMANDA	125.28
2901	M & N INTERNATIONAL, INC.	263.60
1808	M-D WHOLESALE HARDWARE	1,857.78
348	MACKLIN INCORPORATED	170,644.06
4882	MAHONEY ENVIRONMENTAL	600.00
2438	MAILING EQUIPMENT SERVICES	242.15
1093	MAINLINE TECHNOLOGY, INC.	2,126.85
2289	MAINTENANCE WAREHOUSE	149.80
4499	MALONE, STEPHANIE	166.62
705	MALTA FIRE DEPARTMENT	50.00
344	MALTA VETERINARY HOSPITAL P.C.	22,272.89
3950	MANAGEMENT DATA, INC.	75.00
3813	MANAGEMENT PERFORMANCE ASSOC., INC	96,021.74
1344	MANAM, BOB M.D.	1,200.00
2762	MANISSES COMMUNICATIONS GROUP, INC	479.00
782	MANNING FORD, INC.	29,587.73
4008	MARATHON ASHLAND PETROLEUM	2,319.60
66	MARK'S MACHINE SHOP	1,030.50
1245	MARKING SPECIALISTS CORP	1,252.00
4063	MARSHALL & SWIFT	297.95
4677	MARSHALL, ELIZABETH	786.16
3584	MARTECH AUTOMOTIVE	72.00
1642	MARTENSON TURF PRODUCTS, INC.	634.00
481	MASCAL ELECTRIC, INC.	199.92
4679	MASTER GRAPHICS	89.41

DEKALB COUNTY GOVERNMENT
YTD VENDOR PAYMENTS FY 2003

4508	MASTER'S BUSINESS INTERIORS	4,650.05
744	MATEKAITIS, RONALD	118.00
1505	MAY CORPORATION	46.12
1662	MAYFIELD TOWNSHIP	25.00
725	MAYO CLINIC HEALTH LETTER	27.00
2755	MAYO, DELORES	362.72
4931	MAZA, LAUREN	300.00
1215	MC BEE SYSTEMS	346.26
1930	MC CALL'S PRINTING EXPRESS, INC.	1,833.04
1544	MC CAULEY, CONNIE	1,102.47
1311	MC CLURE ENGINEERING ASSOC., INC.	2,364.00
342	MC CLURE, KRIS L.	11,701.50
619	MC CORD, MICHELLE	572.30
3945	MC CREA, CAY	35.05
643	MC CUE, SUE	30.00
1270	MC DOWELL, LINDA	715.70
1237	MC FARLAND OFFICE EQUIPMENT CO.	405.38
3758	MC LEOD YELLOW BOOK USA	558.05
483	MC NEW, RUTH ANN, A.R.T.	3,650.00
640	MCI WORLDCOM	2,263.57
3133	MCI WORLDCOM COMM SERVICE	2,762.44
1680	MCKESSON	21,097.57
2677	MCKESSON GENERAL MEDICAL	32,021.40
323	MCKESSON MED-SURG MINNESOTA SUPPLY	12,795.67
2587	MCLEAN COUNTY FUNERAL DIRECTOR ASO	40.00
3373	MCR FRAMING	500.88
253	MEDICAL ARTS PRESS	1,580.06
231	MEDICAL INSURANCE FUND	3,308,228.67
3901	MEDICAL WASTE SOLUTIONS, INC.	855.34
298	MEDLINE INDUSTRIES, INC.	12,014.28
382	MEITER'S BUSINESS MACHINE SERVICE	75.00
876	MELIN'S LOCK & KEY	1,819.45
24	MELVILLE, NICHOLAS	730.71
2116	MENARDS	487.53
2780	MENARDS, INC.	9,310.30
569	MENTAL HEALTH PETTY CASH	262.51
2264	MERCK HUMAN HEALTH DIVISION	3,209.28
4749	MES/HPSI	175.00
1021	METEORLOGIX	3,300.00
2113	METHOD MANAGEMENT	1,000.00
3369	METRO COUNTIES OF IL	2,763.00
1254	METRO PROFESSIONAL PRODUCTS	90.38
1017	METROCALL	600.70
982	METROPOLITAN LIFE INSURANCE COMPANY	57,102.90
4828	MEYER, KILEY	6.67
2382	MGIA	15.00
2448	MICHALOWSKI, DEB	358.45
737	MIDAS MUFFLER	196.14
1828	MIDLAND PAPER	32,773.20
1929	MIDWAY TRUCK PARTS	3,204.24
213	MIDWEEK	15,646.44
1561	MIDWEST COMPUTER CONSULTANTS	1,236.18

DEKALB COUNTY GOVERNMENT
YTD VENDOR PAYMENTS FY 2003

1253	MIDWEST CONSTRUCTION PRODUCTS	15,120.00
4381	MIDWEST MAILWORKS INC.	330.14
1696	MIDWEST MEDICAL RECORD ASSOC.	61.85
1445	MIDWEST MEDICAL SUPPLY CO, INC.	8,961.87
4320	MIDWEST ORTHOPAEDICS & NEUROLOGY	2,802.80
590	MIKE MOONEY CHEVROLET	125,271.19
4672	MILBURN, DONNA	78.57
2222	MILES CHEVROLET, INC.	279,726.41
1238	MILEX PRODUCTS INC.	167.35
3185	MILLBURG, MARCI K.	157.32
2531	MILLER SALES	252.50
60	MILLER, BRADFORD & RISBERG, INC.	301.16
68	MILLER, DENNIS J.	406.64
107	MILLER, KATHARYN	35,340.75
842	MILLER, PAUL	88.92
3637	MILLER, VICKY	295.19
3994	MINERT & ASSOCIATES	1,000.00
301	MINOGUE, SHEILA	223.42
3024	MIRACLE RECREATION EQUIPMENT CO.	2,164.00
3587	MODERN GRAPHICS INC.	975.51
4454	MOLINE PAINTING & DECORATING INC.	18,143.33
4896	MONARCH PHARMACEUTICALS	1,185.00
4351	MONCIVAIZ, FAITH	489.32
504	MONROE SYSTEMS FOR BUSINESS	16.86
1285	MONROE TRUCK EQUIPMENT	53,350.12
164	MOORE BUSINESS PROD.	14.26
283	MOORE MEDICAL CORP.	3,079.68
1333	MORKER, BO M.D.	150.00
2345	MORPHEY, BECKY	178.47
3798	MORRISON, GILBERT E.	2,601.89
1324	MORRISON, ROBERT	2.88
4704	MORSE ELECTRIC, INC.	496.36
2077	MSCI/LASON, INC.	8,608.27
926	MSJ LARSON, INC.	100.00
1707	MTM INC.	100,713.97
1177	MTS SAFETY PRODUCTS, INC.	320.51
71	MULLER-PINEHURST DAIRY	29,961.23
4327	MULLIS CONSTRUTION	2,470.00
2867	MUNICIPAL CODE CORP.	1,871.84
1686	MUNICIPAL MARKING DISTRIBUTORS, INC	826.56
1184	N.E. MULTI REGIONAL TRAINING INC.	575.00
3058	N.W.B.O.C.A.	234.00
815	NACA	50.00
2163	NACDL	460.00
1624	NACO	1,534.00
3482	NACPRO	60.00
1243	NADIG LLC	5,400.00
1529	NAMI OF ILLINOIS	868.33
1255	NAPCO STEEL INC	582.36
4861	NAT ASSOC OF CO BEHAVIORAL HLTH DIR	550.00
2184	NAT COUNCIL FOR COM BEHAVIORAL HLTH	175.00
410	NATHAN WINSTON SERVICES	2,520.18

DEKALB COUNTY GOVERNMENT
YTD VENDOR PAYMENTS FY 2003

1463	NATIONAL ASSOC. OF CO. ENGINEERS	350.00
245	NATIONAL BANK & TRUST	115.00
55	NATIONAL BUSINESS FURNITURE, INC.	757.00
2620	NATIONAL CAMPAIGN TO PREVENT TEEN	9.95
261	NATIONAL COLLEGE OF DIST. ATTORNEYS	25.00
2516	NATIONAL COMMUNITY ACTION FOUNDATIO	500.00
1393	NATIONAL DISTRICT ATTORNEYS ASSOC.	450.00
455	NATIONAL ENERGY CONTROL CORP.	227.92
1263	NATIONAL FIRE PROTECTION ASSOC.	85.00
2265	NATIONAL INFORMATION DATA CENTER	133.75
2155	NATIONAL PEN CORP.	471.18
3436	NATIONAL PUBLIC SAFETY INF. BUREAU	109.00
1023	NATIONAL SHERIFFS' ASSOCIATION	235.00
1199	NATIONAL SOCIETY OF PROF. ENGINEERS	231.00
3483	NATIONAL WILDLIFE FEDERATION	15.00
3087	NATURAL RESOURCE SERVICES	11,158.50
3044	NCC NETWORKS	117.72
3644	NEISENDORF, PEG	241.36
1599	NELSON, KERI	1,115.15
1306	NENA	75.00
2785	NETWORK DATA ACCESS SERVICE	480.00
3437	NEW HORIZONS COMPUTER LEARNING CTR	1,275.00
3061	NEW IMAGE LAWN CARE LTD	14,501.00
3339	NEW PIG CORPORATION	242.61
637	NEWBY OIL COMPANY	7,184.65
169	NEWBY, AL	40.56
2892	NEWBY, PEGGY	998.72
681	NEWMAN CENTER	50.00
604	NEWMAN SIGNS	9,150.09
2346	NEWSOM, DONNA	1,929.00
3485	NEWTON, SONJA	353.38
4374	NEXTEL COMMUNICATIONS	11,053.03
4662	NEXTEL COMMUNICATIONS	17,962.51
4347	NICHOLSON, ALLEN	130.00
3541	NICHOLSON, MOLLY	5.50
73	NICOMM, INC.	1,387.38
1640	NICOR GAS	5,137.90
4529	NIU-SEA	25.00
3912	NOLAN, PAUL	82.40
2003	NOLAN, ROBERT P.	1,562.50
3873	NOMIS PUBLICATIONS, INC.	100.00
794	NORMAN SLEEZER JUVENILE HOME	18,505.18
2477	NORRIS, KRISTA	1,350.00
1307	NORTH COAST K-9	4,675.90
634	NORTHEAST IL CIRCUIT CLERKS ASSO.	500.00
2189	NORTHERN CONTRACTING	14,365.48
971	NORTHERN F.S., INC.	527.85
424	NORTHERN IL SHERIFF'S ASSOCIATION	250.00
565	NORTHERN IL TRAINING ADVISORY BOARD	4,712.00
4341	NORTHERN IL UNIVERSITY	100.00
2841	NORTHERN IL UNIVERSITY	395.00
2026	NORTHERN IL UNIVERSITY	500.00

DEKALB COUNTY GOVERNMENT
YTD VENDOR PAYMENTS FY 2003

3791	NORTHERN IL UNIVERSITY FOUNDATION	2,500.00
75	NORTHERN ILLINOIS UNIVERSITY	5,705.32
353	NORTHERN REHABILITATION AND	185,139.99
1435	NORTHERN SAFETY COMPANY INC.	502.71
2456	NORTHERN STAR	1,031.10
4736	NORTHERN TOOL & EQUIPMENT CO.	327.70
1415	NORTHWEST COURT REPORTING SERV. PC	233.00
1716	NORTHWEST FORD TRUCK CENTER	56,545.00
1725	NORTHWEST GRAPHICS, INC.	8,614.08
1379	NORTHWESTERN UNIVERSITY	2,025.00
911	NOTARY PUBLIC ASSOCIATION OF IL	1,042.00
1595	NOTEMAKERS & COMPANY	39.90
2773	NOVA IMAGING CORPORATION	393.00
2112	NOVAK, LINDA	50.00
2633	NU-METRICS	134.50
3335	NURSING 2003	29.90
513	NURSING HOME FUND	20,283.90
368	NURSING HOME PETTY CASH	2,694.81
1942	NURSING MANAGEMENT	29.95
3479	NUTRITION CARE SYSTEM, INC.	18,338.75
1865	NWA/NAWD	50.00
3814	NWIHCA	50.00
684	OAKCREST RETIREMENT CENTER	25.00
3893	OFFICE MAX	1,203.25
1136	OFFICE WORKS	13.88
2955	OFFISERVE	78,229.68
2566	OLDENBURG, NANCY	3,195.00
2747	OLSON, LESLEE	189.26
439	OLSON, MARY	4,060.69
1395	OLSON, NANCY	69.12
1430	OMNICARE OF NORTHERN ILLINOIS	128,293.42
379	OPEN DOOR REHABILITATION CENTER	40,100.00
4785	OPEN SOFTWARE SOLUTIONS, INC.	56,526.24
380	OPPORTUNITY HOUSE, INC.	138,837.32
165	OPTION CARE	1,390.00
3638	ORGANON INC.	1,465.20
3576	ORIENTAL TRADING COMPANY, INC.	397.43
217	ORKIN EXTERMINATING COMPANY	882.82
4810	OSSI NATIONAL USERS GROUP	50.00
2854	OTIS ELEVATOR COMPANY	1,308.00
1153	OTT, JANET	40.00
3828	OTTENGHEIME, ERIN	180.95
3169	OTTOSEN TREVARTHEN BRITZ KELLY COOP	1,668.96
230	P.F. PETTIBONE & COMPANY	2,045.21
3717	PACC	40.00
4868	PADDED SURFACES BY B & E	700.00
1702	PAHNKE, ALICE	103.00
4517	PALMETTO ONLINE SERVICES	150.00
307	PARDRIDGE INSURANCE, INC.	1,145.00
4806	PARDRIDGE, DON	108.25
3083	PARKSIDE UNIFORMS	6,003.30
2592	PATHFINDER ASSOCIATES INC.	387.00

DEKALB COUNTY GOVERNMENT
YTD VENDOR PAYMENTS FY 2003

593	PATTEN INDUSTRIES, INC.	58,879.17
203	PAULING, ELLEN	277.47
1762	PAULSEN APPLIANCE	499.00
3396	PAW PAW TOWNSHIP ROAD DISTRICT	13,087.40
774	PAYLINE WEST, INC.	387.92
1825	PBCC	1,340.00
1412	PECINA,DENNIS	17.30
648	PENGAD	372.58
2815	PEOPLES ENERGY SERVICES CORP	166,195.59
1103	PEORIA PRODUCTION SHOP	387.76
4869	PESI HEALTHCARE	588.00
3620	PETER BAKER AND SONS	87,000.00
133	PETERSON, EARL	81.06
4895	PETERSON, MARY ALICE	25.00
2981	PETRIE, TOBY	102.24
2287	PETTENGELL, RYAN	195.97
2286	PHARMACIA & UPJOHN	9,532.49
199	PHILIP S. LINDER & CO.	1,066.03
1582	PHILLIPS MEDICAL SYSTEMS HSG	3,256.29
1671	PHILLIPS, MARY EVELYN	3,445.73
3038	PHOENIX TEXTILE CORP.	11,508.67
1167	PHYSICIAN SALES & SERVICE, INC.	3,698.47
226	PHYSICIANS RECORD COMPANY	182.60
152	PHYSICIANS' DESK REFERENCE/REDBOOK	79.90
709	PIERCE TOWNSHIP	25.00
3655	PIERONI, TAMMY	23.85
1912	PINPOINT U.S.A.	551.80
3724	PIT PROS OF DEKALB	1,271.91
3307	PIT PROS OF SYCAMORE	186.92
83	PITNEY BOWES	1,329.49
734	PITNEY BOWES	2,016.94
1585	PITNEY BOWES CREDIT CORP.	1,420.00
533	PIZZO AND ASSOCIATES, LTD.	10,800.00
4722	PLANNED PARENTHOOD OF SW OH & KY	3.00
1538	PLANNER PADS	59.85
1586	PNEUDART, INC.	27.77
4361	POLITTE, KELLI	353.82
626	POLK DIRECTORIES	2,778.00
2272	POSITIVE PROMOTIONS	602.13
3654	POSSIBILITY PLACE NURSERY	5,141.00
494	POSTMASTER	2,610.60
82	POSTMASTER	22,963.15
1583	POTTHOFF, CYNTHIA	117.58
3301	POWERS, LAURA	2,137.36
2545	PPSONK	69.00
4043	PRACTICAL SYSTEMS SOLUTIONS, INC.	1,500.00
4549	PRACTITIONERS PUBLISHING COMPANY	143.00
4090	PRAIRIE HEALTHCARE LTD.	70.20
731	PRAIRIE VIEW ANIMAL HOSPITAL	1,317.58
369	PREFORM TRAFFIC CONTROL	131,041.20
4871	PREMIERE DIRECTORIES INC.	500.00
1643	PRIMA	310.00

DEKALB COUNTY GOVERNMENT
YTD VENDOR PAYMENTS FY 2003

2622	PRIORITY PROMOTIONS	2,419.00
1619	PRITCHARD, ROBERT W.	1,268.97
4493	PRN HEALTH SERVICES, INC.	3,714.38
2616	PRO-COM SYSTEMS	20,953.71
531	PROFESSIONAL MEDICAL, INC.	133,450.42
2864	PROFILE EVALUATIONS, INC.	2,000.00
924	PROSECUTORS BAR ASSOCIATION	40.00
3628	PROVENA ST. JOSEPH MEDIAL CENTER	900.00
1903	PROVIDERS PLUS, INC.	3,750.02
519	PUBLIC BUILDING COMMISSION	2,888,550.31
612	PUBLIC PERSONNEL	7,695.00
1502	PUBLISHERS SERVICES EXCHANGE	59.80
89	PUNK'S, LTD.	1,797.76
3001	PURCHASE POWER	35.00
3444	QUALITY CARE INC.	33,101.94
3035	QUARTERMASTER	588.45
3850	QUEST DIAGNOSTICS INC.	455.35
2628	QUETSCH, PAULA	216.50
178	QUILL CORPORATION	598.12
3494	QUINLAN PUBLISHING GROUP	101.81
334	QUINLAN'S RENT-A-MAT	153.60
306	QUINN, CAROL	145.54
389	QUIRAM FUNERAL HOME	250.00
2790	R & L PHILLIPS GARAGE	608.10
1457	R J LEE & ASSOCIATES, LLP	11,128.00
2115	R.C. BLACK	361.01
257	R.K. DIXON COMPANY	9,128.22
1027	R.W. BROWN ELECTRONICS, INC	168.75
2525	R.W. WILSON PRINTING CO.	934.05
1763	RADIO SHACK	17.13
4969	RADIO SHACK	65.45
91	RADIO SHACK	233.81
92	RADIOLOGISTS, LTD.	43.00
4587	RAGAN COMMUNICATIONS, INC.	208.00
760	RAMANATHAN, P.R., M.D.	225.00
2307	RAMP	100.00
3803	RANDY'S CLEANING SERVICE, INC.	75,811.11
1925	RANKIN, SUE	29.01
628	RAY ALLEN MANUFACTURING	165.20
76	RAY O'HERRON COMPANY, INC.	22,791.56
546	RAYNOR DOOR AUTHORITY OF ROCKFORD	268.00
3795	RAYPHOLE, KIM	75.00
4859	REAL VISION SOFTWARE, INC.	3,000.00
4162	REDDY MEDICAL ASSOCIATES	131.00
2337	REESE, BETTY LOU	580.91
642	REGAS, STEPHANIE	558.80
459	REGIONAL ACCESS & MOBILIZATION PROJ	1,097.60
1048	REIMBURSABLE SERVICES	235,776.28
3869	REINGRUBER & ASSOCIATES, INC.	2,694.54
559	RELIABLE CORPORATION	489.44
3818	RELIABLE OFFICE SUPPLIES	141.35
1016	RENTAL SERVICE CORPORATION	1,456.71

DEKALB COUNTY GOVERNMENT
YTD VENDOR PAYMENTS FY 2003

3736	RETOOL	28.00
3361	RIBER CONSTRUCTION, INC.	266,884.52
3463	RICH'S TIRE SERVICE	3,516.43
3119	RICHARD T. O'BRIEN & ASSOC., INC.	400.00
4551	RIDGE AMBULANCE SERVICE, INC.	1,947.04
1431	RIFFLE, SANDY	200.00
878	RISSMAN, REID	326.85
3696	RJR GRAPHICS INC	2,499.65
162	ROAD OIL SERVICE	428,271.89
3158	ROBINSON, RICH	520.50
3213	ROCHELLE NEWSPAPERS	2,273.25
3415	ROCHELLE COMMUNITY HOSPITAL ASSOC.	18.63
43	ROCHELLE NEWS-LEADER	7,821.90
501	ROCKFORD INDUSTRIAL WELDING	4,182.64
4873	ROCKFORD ORTHOPEDIC ASSOCIATES	17.86
579	ROCKFORD REGISTER STAR	6,440.26
1309	ROCKFORD TRUCK SALES, INC.	69.50
4506	RODRIGUEZ, GRACIELA	200.00
141	RODRRIQUEZ, ANA	112.08
1299	ROGER KYLER PHOTOGRAPHY	206.50
729	ROGERS, TIM	715.08
2726	ROLF, DEBRA R.N.	8.05
4409	ROLOFF, SANDY	926.81
1923	ROMTEC, INC.	900.38
1994	ROYALTY, MARSHA	113.86
3676	ROYER, HEATHER	1,053.00
4629	RS USED OIL SERVICES	280.00
1054	RUBECK, STEPHEN	25.20
4577	RUSH ALZHEIMER'S DISEASE CENTER	60.00
1812	RUSSELL, DIANE	151.87
1588	RYAN DIAGNOSTICS, INC.	4,150.00
2296	S.J. SMITH WELDING SUPPLY	166.01
3413	S.L.WEBB ELECTRIC, INC.	220.00
444	SAFE PASSAGE	111,016.00
2407	SAFEGUARD BUSINESS SYSTEM	396.18
1575	SAFETY LEAGUE INC #1	129.84
4322	SAFETY SYSTEMS CORPORATION	134.70
1540	SAFETY-KLEEN CORP.	767.00
767	SALE, GARY	238.25
510	SAMMONS/PRESTON, INC.	86.34
1475	SANCHEZ, IRENE	12.96
3804	SANDERSON, LISA	383.34
715	SANDWICH PARK DISTRICT	400.00
2411	SAUBER MFG. CO.	1,480.18
4862	SAUBERT, ERIC	672.34
4813	SBC	663.36
1129	SCHATZ, JIM	119.86
2832	SCHOLASTIC INC.	95.85
1106	SCHWEER, DEBBIE D	2,126.60
2602	SCOPE SHOPPE	34.50
1347	SCOTT, SHARON	70.00
979	SEALANT ENGINEERING ASSOCIATES, INC	199.12

DEKALB COUNTY GOVERNMENT
YTD VENDOR PAYMENTS FY 2003

935	SEARS	75.16
99	SECRETARY OF STATE	1,125.00
962	SECURE CARE PRODUCTS, INC.	948.50
1403	SELDAL, CLIFF	25.52
555	SELDAL, JIM	107.41
3743	SENTINEL TECHNOLOGIES, INC.	3,120.00
764	SERVICE GAS, INC.	4,870.03
4864	SERVICE NOW	735.00
4012	SES, INC.	57.17
122	SETON IDENTIFICATION PRODUCTS	774.72
1818	SHABBONA HARDWARE, INC.	12,190.01
1406	SHABBONA TWP. ROAD DISTRICT	15,054.69
3573	SHARE CORPORATION	684.71
2310	SHAW SUBURBAN MEDIA GROUP	439.24
827	SHEAHAN, LORI	12.86
896	SHEAR, MARY BETH, MD	1,145.50
241	SHEEHAN, DEBBY	480.85
520	SHERIFF'S DEPARTMENT PETTY CASH	2,739.68
250	SHERWIN CORPORATION	328.35
487	SHERWIN-WILLIAMS COMPANY	1,479.64
882	SICALCO, LTD.	32,388.18
4817	SICILIA, JEAN	118.80
1410	SIETSEMA, JOHN	940.26
934	SIEWERT, REBECCA RNC,MS,NNP	50.00
3838	SIGN SHOP/DEKALB	3,980.50
1210	SIGNORELLI OFFICE SERVICES	3,354.20
1523	SIKICH GARDNER & CO., LLP	52,021.00
1055	SIMONS, MARY	727.68
762	SIMPLEX GRINNELL LP	15,755.84
212	SLINGERLAND, JACK	880.20
3023	SMALL BUSINESS SELECT, LLC	3,322.00
3067	SMALL'S FURNITURE	419.00
1081	SMILE MAKERS	36.65
2751	SMITH INDUSTRIAL RUBBER & PLASTIC	383.25
438	SMITH TUCKER & BROWN	8,617.28
1367	SMITH, BERYL	20.16
225	SNOW, SUSAN	862.60
1796	SNYDER, LEANNE	28.44
591	SOFT WATER CITY	2,583.25
719	SOMONAUK FIRE DEPARTMENT	50.00
2410	SORENSEN, BRAD	326.96
4601	SOUND INCORPORATED	1,217.04
147	SOUND POWERED COMMUNICATIONS	185.26
1967	SOUTH GROVE ROAD DISTRICT	25,000.00
153	SOUTH GROVE TOWNSHIP	25.00
3913	SOUTHERN POLICE EQUIPMENT	191.97
1531	SOUTHLAND MEDICAL CORPORATION	50.58
1029	SPARKLE CLEANERS	21.00
908	SPECIAL PROJECTS FUND	802,700.00
1454	SPECIALTY TECHNICAL PUBLISHERS INC	305.00
3713	SPECTRASITE COMMUNICATIONS, INC.	3,413.58
1266	SPLASH OF COLOR, INC.	137.40

DEKALB COUNTY GOVERNMENT
YTD VENDOR PAYMENTS FY 2003

1209	SPRAY CONTROL SYSTEMS INC	1,786.22
2341	SPRINGFIELD HILTON	831.60
2171	SPRINGMIRE, CHRISTEL	1,010.55
703	ST. CATHERINE'S CHURCH	50.00
2619	ST. LOUIS UNIV. SCHOOL OF MEDICINE	3,905.00
1279	STAFFING DIFFERENCE	76,153.59
208	STAN OLSEN OILS, INC.	590.59
721	STANDARD MEDICAL CORPORATION	34.10
3675	STANTON, JENEEN	390.22
3438	STARKEY LABS, INC.	36.00
2609	STARVED ROCK COMMUNICATIONS	52,959.52
3820	STATE APPELLATE PROSECUTOR	380.00
505	STATE TREASURER	342.56
779	STATE TREASURER OF ILLINOIS	2,504.81
1337	STATE'S ATTORNEY PETTY CASH	1,433.04
592	STATE'S ATTY APPELLATE PROSECUTOR	21,375.00
1142	STATIONERY HOUSE	219.30
3726	STEIMEL, ROGER	5.40
2224	STERICYCLE, INC.	9,230.23
2963	STEVENS, SARAH	251.05
793	STIPHER, RICHARD J.	3,166.67
285	STOCK LUMBER	1,389.42
3895	STRATTON HATS	1,132.94
2727	STRATUM HEALTH SYSTEMS, INC.	34,266.82
1563	STREICHERS	1,671.90
2007	SUBURBAN BUILDING OFFICIALS CONF.	460.00
2811	SUBURBAN CHICAGO NEWSPAPERS	1,213.04
1901	SUBURBAN STRATEGIC MARKETING GROUP	3,364.03
3939	SUGARLOAF SOFTWARE	275.00
1802	SULLIVAN'S LAW DIRECTORY	184.67
776	SUNGARD PENTAMATION INC.	27,538.06
4909	SUNRISE MEDICAL	161.74
2939	SUPER KLEEN	22,965.90
846	SUPERINTENDENT OF DOCUMENTS	18.00
1314	SUPERIOR DIESEL INC.	6,180.25
1002	SUPERIOR ENVIRONMENTAL CORP.	980.15
599	SUPERVISOR OF ASSESSMENTS	90.00
1078	SUPPLE, MARY	128.94
3919	SURVEY INSTRUMENT CONSULTANTS	145.00
2574	SWANSON'S DISCOUNT VACUUM CLEANERS	23.94
3815	SWANSON, DIANE	4,520.79
386	SWEDBERG & ASSOCIATES, INC.	44,312.37
852	SWEDBERG, LORI	8.00
945	SWENSON, LINDA	7.30
187	SYCAMORE AUTO CENTER	2,552.97
4718	SYCAMORE ELECTRICAL SERVICE	1,098.00
2247	SYCAMORE NEWS & GKK NEWS	946.62
749	SYCAMORE PARK DISTRICT	50.00
4644	SYCAMORE PUBLIC LIBRARY	50.00
1950	SYCAMORE SCHOOL DIST.	16,662.57
2923	SYCAMORE SIGN	200.00
722	SYCAMORE TOWNSHIP	155.00

DEKALB COUNTY GOVERNMENT
YTD VENDOR PAYMENTS FY 2003

2409	SYNDISTAR, INC.	639.50
2729	T.J. CONEVERA'S, INC.	2,893.00
4891	TAMMS INDUSTRIES	1,002.00
3472	TARGET	65.67
834	TAXPAYERS FEDERATION OF ILLINOIS	250.00
1292	TAYLOR, GARY	1,410.59
1217	TAYLOR, SARAH	6.40
1888	TBC GROUP	420.00
1986	TBC NET, INC.	4,976.22
3084	TEE'S PLUS SCREEN PRINTING	186.00
743	TELEPHONETICS	125.00
1756	TERMINAL SUPPLY CO.	915.97
2916	TERRA NOVA FILMS	168.00
3010	TERRY, PATRICIA	103.68
4488	TESS	90.10
2347	THER-RX CORPORATION	989.70
545	THERACOM, INC.	3,018.20
4894	THIN, INC.	840.00
4642	THOMPSON, CRYSTAL	327.60
3861	THOMS PROSETLER CO.	32,191.06
930	THORNTON, MICHAEL W., MD	4,174.50
4823	TIRE GRINDERS	10,800.00
2375	TOBIAS, RUTH ANNE	225.00
96	TOBINSON'S ACE HARDWARE	2,023.42
963	TODD, MARK	57.43
1506	TOM & JERRY'S	56.27
3477	TOOL TIME RENTALS, INC.	1,195.00
2486	TOP QUALITY GLOVE MFG.	1,034.00
108	TORT JUDGMENT & LIABILITY FUND	108,620.45
1651	TOTAL ACCESS GROUP, INC.	120.00
740	TOTAL FIRE & SAFETY, INC.	411.40
659	TOWNSHIP OF AFTON	25.00
708	TOWNSHIP OF MILAN	25.00
710	TOWNSHIP OF PAW PAW	25.00
726	TOWNSHIP OF VICTOR	25.00
434	TOWNSHIP OFFICIALS OF ILLINOIS	20.00
1387	TOWNSHIP PERSPECTIVE	22.00
3134	TRACY, ALICE C.	372.76
1654	TRANSCOR AMERICA, INC.	17,081.13
847	TREASURER	16,430.26
3450	TREASURER, STATE OF ILLINOIS	161,836.15
20	TRI STAR COMMUNICATIONS, INC.	4,137.80
3932	TRI-STATE TOWING, INC.	952.00
3557	TRICOUNTY COMMUNITY HEALTH CENTER	1,716.00
136	TRUE VALUE	2,321.77
3524	TRUGREEN ROCKFORD	1,714.00
4841	TRUST PRICE	2,731.00
1847	TURNER, JANICE	69.19
1466	TUOK, CHRIS	203.31
4366	TWIN VISION STUDIOS	600.00
3760	ULTRAMAX	495.00
4893	UMANA, AMANDA	367.86

DEKALB COUNTY GOVERNMENT
YTD VENDOR PAYMENTS FY 2003

36	UNITED COUNTIES COUNCIL OF IL	90.00
1234	UNITED LABORATORIES	104.76
723	UNITED METHODIST CHURCH	75.00
131	UNITED PARCEL SERVICE	2,686.68
3705	UNITED RENTALS HIGHWAY TECHNOLOGIES	284.00
2791	UNITED STATES POSTAL SERVICE	6,000.00
1751	UNITED STATES POSTAL SERVICE	99,250.00
809	UNITHERM, INC.	204.25
783	UNIV. OF CA AT BERKLEY	28.00
1069	UNIVAR USA INC.	6,156.80
1557	UNIVERSITY OF IL EXTENTION	30.00
333	UNIVERSITY OF ILLINOIS	10.00
2768	UNIVERSITY OF ILLINOIS	12,979.08
221	UNIVERSITY OF ILLINOIS	44,500.00
4711	UNIVERSITY OF WISCONSIN-MILWAUKEE	1,791.60
4102	URESIL, L.P.	96.12
1274	VALAITIS, CINDY	2,926.00
2246	VALLEY FREE PRESS	799.56
562	VALLEY WEST COMMUNITY HOSPITAL	478.11
2548	VANATTA, ANDY	166.36
547	VAUGHAN, GINA	240.16
209	VERIAD	244.36
1774	VERIBANC, INC.	399.00
2793	VERIZON	504.01
2606	VERIZON	10,020.25
2717	VERIZON ADVANCED DATA INC.	8,732.26
2185	VERIZON DIRECTORIES CORP.	225.00
2011	VERIZON LAW ENFORCEMENT ASSISTANCE	1,200.10
13	VERIZON NORTH	2,237.95
2877	VERIZON NORTH	92,740.55
1402	VERIZON WIRELESS	32,562.86
458	VERMEER MIDWEST	88.88
2527	VERSA PHARM INCORPORATED	678.72
1366	VESCO REPROGRAPHIC	2,535.09
679	VETO ENTERPRISES	35.70
2335	VIBES TECHNOLOGIES, INC.	922.00
112	VICKERS, KATHY	97.63
1592	VICTORY CORP.	370.08
1900	VIKING OFFICE PRODUCTS	13,246.75
1112	VILLAGE COMMONS BOOKSTORE	48.89
699	VILLAGE OF KIRKLAND	50.00
660	VILLAGE OF WATERMAN	242.10
99002453	VILLAGOMEZ, MARTHA	309.00
202	VIRGIL COOK & SONS, INC.	2,597.47
543	VOLUNTARY ACTION CENTER	431,808.53
3534	VONACHEN SERVICE & SUPPLY	33,997.77
1352	VOSS SIGNS, LLC	3,289.61
4681	VP CIRCLE OF QUALITY, INC.	525.00
4469	VSQ, INC.	290.14
1914	VULCAN MATERIALS COMPANY	5,023.57
2820	WADE, DEBRA J.	53.53
2737	WADE, STEVE	477.08

DEKALB COUNTY GOVERNMENT
YTD VENDOR PAYMENTS FY 2003

4849	WAHLSTROM CARL M., JR. M.D.	5,187.50
2975	WALKER-SCHORK INTERNATIONAL, INC.	10,329.71
2261	WALLACE, DEBBIE	8.05
624	WALMART COMMUNITY LISTING	2,642.52
1261	WALTCO TOOLS & EQUIPMENT INC	315.99
1211	WARD, THERESE	151.29
2575	WASHINGTON STATE DAIRY COUNCIL	44.00
3799	WASTE MANAGEMENT WEST	9,192.53
274	WASTE MANAGEMENT WEST	26,549.15
1487	WATER WORKS	879.50
1854	WATSON SEPTIC	500.00
1706	WEARGUARD	46.19
262	WEBER, THOMAS	1,591.50
3851	WEILBAKER, ALICE	842.71
1534	WEIZEL SECURITY	295.00
2291	WELLSPRING INNOVATIVE SOLUTIONS	3,501.00
185	WENDLER ENGINEERING & SURVEYING INC	40,937.50
1272	WESCOTT, RANDALL	200.00
1212	WESLEYAN CHURCH OF DEKALB	25.00
3899	WEST GROUP PAYMENT CENTER	53,778.41
746	WEST SIDE TRACTOR	643.60
2596	WESTERN IL UNIVERSITY	195.00
2528	WESTERN SAND & GRAVEL CO.	4,996.79
670	WESTMINSTER PRESBYTERIAN CHURCH	75.00
1565	WGN FLAG & DECORATING CO	378.60
4363	WHEELER, CLIFF	398.00
3533	WHITE, SOLMARIE	54.74
1258	WHITMAN'S CATERING & CARRYOUT	233.70
2278	WHITNEY, CHRISTAL	177.05
4582	WHOLESALE DIRECT INC.	1,244.34
4583	WICKS, JOHN	200.00
2462	WILD, RICK	21.24
2599	WILDMAN, HARROLD, ALLEN & DIXON	22,404.20
2739	WILKINSON, TAMMY	1,204.03
2544	WILLIAM E. HANNA SURVEYORS	810.00
314	WILLIAM F. MEYER COMPANY	149.51
1028	WILLIS, JEANETTE M.	227.07
1827	WILLIT, LINDA	23.04
3572	WINDOWS NT MAGAZINE	97.00
1645	WINK DAVIS	1,182.08
3364	WINNEBAGO COUNTY SHERIFF'S DEPT.	105.50
4812	WISCONSIN WATER SERVICE	539.50
4811	WOLD ARCHITECTS & ENGINEERS	24,724.97
2679	WOMACK PHOTOGRAPHY	1,230.00
2805	WOMENS CAPITAL CORPORATION	432.00
665	WOODGATE OF SYCAMORE	25.00
1361	WOODIN, CRIS	129.30
1208	WORTHINGTON DIRECT	2,459.50
4554	WPS ELECTRONIC DATA SERVICES	25.00
4514	WRIGHT & COMPANY	26,817.34
1615	WUCHTE, JAMES	20.00
1269	WYETH PHARMACEUTICALS	526.75

DEKALB COUNTY GOVERNMENT
YTD VENDOR PAYMENTS FY 2003

1166	XEROX	1,198.97
1235	YAKLICH, LISA	591.95
1224	YELLOW BOOK USA	1,744.48
3159	YOUTH NETWORK COUNCIL	25.00
765	ZANELATO, MARCY	579.56
1350	ZANKER, HEIDI	1,615.34
1216	ZARNOTH BRUSH WORKS, INC.	503.68
1771	ZELL, MARY	291.00
69	ZEP MANUFACTURING COMPANY	72.10
2205	ZIEGLER, JODI	3,570.04
587	ZIEGLER, RUDI	32.09
2904	ZIMMER, JOY	20.20
2451	ZITELLA, KRISTEN	126.66
2245	ZONE IV COUNTY CLERKS & RECORDERS	100.00
171	ZUCKER, JEAN	143.18