

6/17/2009				
Vendor List Fiscal Year 2008				
Period January 1, 2008 through December 31, 2008				
Vendor Name	Billing City-State-Zip	Department Name	Total By Department	Total By Vendor
1-STEP DETECT ASSOCIATES	JEFFERSON HILLS PA 15025	DRUG COURT	4,088.75	4,088.75
A FREEDOM FLAG COMPANY	CRYSTAL LAKE IL 60039-1185	FACILITIES MANAGEMENT	638.05	638.05
A-1 CORPORATE HARDWARE	SPRINGFIELD IL 62701	COMMUNITY OUTREACH BUILD.	24,789.75	28,622.00
		FACILITIES MANAGEMENT	2,442.25	
		HIGHWAY	710.00	
		SHERIFF	680.00	
A-1 PHOTO, LLC	CHICAGO IL 60602	STATE'S ATTORNEY	53.15	53.15
ABENS, MICHELLE L		PUBLIC HEALTH	5,159.28	5,159.28
ACCURATE DOCUMENT DESTRUCTION,	ELK GROVE VILLAGE IL 60007	NURSING-MAINTENANCE	1,110.98	2,727.52
		PUBLIC HEALTH	1,616.54	
ACH DIRECT	ALLEN TX 75013	PUBLIC HEALTH	1,320.00	1,320.00
ADAMS, DONNY		GIS DEVELOPMENT	60.91	115.47
		IMO	54.56	
ADI	CHICAGO IL 60693	FACILITIES MANAGEMENT	1,214.79	1,558.03
		NON-DEPARTMENTAL SERVICES	236.16	
		PUBLIC HEALTH	107.08	
ADVACARE	CHICAGO IL 60673-1238	NURSING-NURSING	2,306.00	2,306.00
ADVANCE ACCEPTANCE	EDEN PRIARIE MN 55344	FOREST PRESERVE	2,574.74	2,574.74
ADVANCE COMMUNICATIONS	SYCAMORE IL 60178	CORRECTIONS	37.50	443.91
		FOREST PRESERVE	60.00	
		SHERIFF	346.41	
ADVANCED BUSINESS MACHINES	ROCKFORD IL 61109	PUBLIC HEALTH	2,904.17	2,904.17
ADVANCED DATA SYSTEMS, INC.	MIDLOTHIAN IL 60445	CIRCUIT CLERK	924.00	924.00
ADVANCED PUBLIC SAFETY, INC.	DEERFIELD BEACH FL 33441	COURT AUTOMATION	18,750.00	18,750.00
ADVANCED SYSTEMS GROUP, INC.	ELMHURST IL 60126	SHERIFF	1,300.00	1,300.00
ADVANCED TECHNOLOGY RECYCLING	PONTIAC IL 61764	SOLID WASTE PROGRAM	8,960.34	8,960.34
AERKO INTERNATIONAL	FT LAUDERDALE FL 33307	SHERIFF	274.94	274.94
AFSCME COUNCIL 31	SPRINGFIELD IL 62705-2328	PUBLIC HEALTH	25.00	25.00
AHC MEDIA LLC	ATLANTA GA 30348-5109	PUBLIC HEALTH	449.00	449.00
AHLBERG, RONALD	YORKVILLE IL 60560	PUBLIC HEALTH	1,648.00	1,648.00
AHLERS & ASSOCIATES	WACO TX 76701	PUBLIC HEALTH	644.00	644.00
AICHELE, KATHY		FINANCE	30.00	30.00
AID TO BRIDGES		TOWNSHIP BRIDGE	154,301.70	154,301.70
AIM IMMEDIATE CARE	SYCAMORE IL 60178	PUBLIC HEALTH	548.00	548.00
AIR CYCLE CORPORATION	BROADVIEW IL 60155	FACILITIES MANAGEMENT	395.35	1,937.34
		SOLID WASTE PROGRAM	1,541.99	
AIT LABORATORIES CORP.	INDIANAPOLIS IN 46241	CORONER	4,963.00	4,963.00
AKERS, DOREEN		NURSING-ADMINISTRATION	19.41	19.41
AKRIMAX PHARMACEUTICALS	PHILADELPHIA PA 19195-0001	PUBLIC HEALTH	1,924.50	1,924.50
ALCO SALES & SERVICE CO.	BURR RIDGE IL 60527	NURSING-MAINTENANCE	76.16	76.16
ALDI'S INC.	BATAVIA IL 60510	VETERAN'S ASSISTANCE	8,500.00	8,500.00
ALEXETER TECHNOLOGIES LLC	CAROL STREAM IL 60197-5977	ESDA	2,995.00	2,995.00
ALL AROUND PUMPING SERVICES	CORTLAND IL 60112	HIGHWAY	305.00	305.00
ALL TRAFFIC SOLUTIONS	STATE COLLEGE PA 16805	HIGHWAY	7,700.00	7,700.00
ALLAN F HECTOR & RICHARD TURNER	SYCAMORE IL 60178	TORT & LIABILITY INS.	125,000.00	125,000.00
ALLEN'S CORNER GARAGE & TOWING II	HAMPSHIRE IL 60140-6205	HIGHWAY	375.00	375.00
ALLEN, MARLENE	SANDWICH IL 60548	COUNTY BOARD	74.88	74.88
ALLIANCE FIRE PROTECTION, INC.	VERNON HILLS IL 60061	NURSING-MAINTENANCE	2,750.00	2,750.00
ALPHA CONTROLS & SERVICES LLC	ROCKFORD IL 61108	FACILITIES MANAGEMENT	10,218.03	47,007.15
		NURSING-MAINTENANCE	516.62	
		PUBLIC HEALTH	4,022.50	
		SPECIAL PROJECTS	32,250.00	
ALSUP, BETTY		NURSING-ADMINISTRATION	64.32	64.32
ALTERNATIVE MAILING SYSTEMS	CHICAGO IL 60693	ASSESSMENTS OFFICE	117.42	384.83
		TREASURER	267.41	
AMATEUR SPORTS PROMOTION	QUINCY IL 62306	PUBLIC HEALTH	89.00	89.00
AMATO, RENEE		STATE'S ATTORNEY	932.71	932.71
AMBER MANOR APARTMENTS	DEKALB IL 60115	VETERAN'S ASSISTANCE	300.00	300.00
AMER. ACADEMY OF FORENSIC SCIENC	COLORADO SPRINGS CO 80904	CORONER	20.00	20.00
AMERICAN MARKETING & PUBLISHING	DEKALB IL 60115	FOREST PRESERVE	390.00	390.00
AMERICAN ASSOC. OF CODE ENFORCE	COLUMBUS OH 43213-2598	PLANNING & ZONING	65.00	65.00

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AMERICAN BAR ASSOCIATION	CAROL STREAM IL 60197-4745	STATE'S ATTORNEY	359.25	359.25
AMERICAN BUILDING SERVICES LLC	WHEELING IL 60090-5793	NURSING-MAINTENANCE	1,111.62	1,111.62
AMERICAN DIGITAL SOLUTIONS INC.	RESEDA CA 91337	NURSING-ADMINISTRATION	5,973.63	5,973.63
AMERICAN JOURNAL OF NURSING	BOULDER CO 80322	NURSING-ADMINISTRATION	31.90	31.90
AMERICAN PLANNING ASSOCIATION	CAROL STREAM IL 60197-4291	PLANNING & ZONING	869.50	869.50
AMERICAN PROFICIENCY INSTITUTE	TRAVERSE CITY MI 49686	PUBLIC HEALTH	50.00	50.00
AMERICAN ROAD RECLAIMERS	SYCAMORE IL 60178	HIGHWAY	19,699.68	19,699.68
AMERICAN TOWER CORPORATION INC.	HARTFORD CT 06150-5305	COMMUNICATION	3,737.13	3,737.13
AMERICAN TRAFFIC SAFETY MATERIAL	ORANGE PARK FL 32067-1449	HIGHWAY	605.20	605.20
AMSAN LLC	CHICAGO IL 60693	NURSING-ENVIRONMENTAL SER	42,156.49	49,890.37
		PUBLIC HEALTH	7,733.88	
ANDA INC.	ATLANTA GA 31193-0219	PUBLIC HEALTH	762.00	762.00
ANDERSEN, KENNETH	SYCAMORE IL 60178	COUNTY BOARD	159.43	159.43
ANDERSON, CATHY		NURSING-ADMINISTRATION	307.13	307.13
ANDERSON, TAMMY		VETERAN'S ASSISTANCE	533.02	533.02
ANIMAL CARE EQUIPMENT & SVS.	BOULDER CO 80303	PUBLIC HEALTH	232.50	232.50
ANTIGO INC.	ANTIGO WI 54409	HIGHWAY	4,000.00	4,000.00
APOTHECUS PHARMACEUTICAL CORP.	OYSTER BAY NY 11771	PUBLIC HEALTH	371.71	371.71
APPLE GROUP, L.L.C.	WOODLAND HILLS CA 91303	NURSING-MAINTENANCE	2,497.38	2,497.38
APPLIED SOCIAL RESEARCH UNIT	NORMAL IL 61790-4950	COMMUNITY MENTAL HEALTH	1,143.00	1,143.00
ARAMARK	CHICAGO IL 60673-1225	FACILITIES MANAGEMENT	368.41	368.41
ARAMARK UNIFORM SERVICES, INC.	ROCKFORD IL 61126	FACILITIES MANAGEMENT	3,074.27	9,952.09
		HIGHWAY	6,877.82	
ARANDA, DAVID		SHERIFF	230.55	230.55
ARC INVESTMENTS	SYCAMORE IL 60178	VETERAN'S ASSISTANCE	400.00	400.00
ARMS, CHRISTINE		GIS DEVELOPMENT	49.01	280.67
		IMO	231.66	
ARNDT DRAINAGE COMPANY	CLARE IL 60111	AID TO BRIDGES	13.45	13.45
ARNESON, DOUG	SHERIDAN IL 60551	VETERAN'S ASSISTANCE	3,200.00	3,200.00
ARROW UNIFORM	TAYLOR MI 48180	FACILITIES MANAGEMENT	2,539.32	2,539.32
ARROW UNIFORM RENTAL	DETROIT MI 48267-0391	FACILITIES MANAGEMENT	83.20	83.20
ASKELAND TREE SERVICE	SYCAMORE IL 60178	FOREST PRESERVE	2,350.00	2,350.00
ASPEN PUBLISHERS	CHICAGO IL 60682-0048	JUDICIARY	245.70	890.98
		NURSING-ADMINISTRATION	270.78	
		PUBLIC DEFENDER	374.50	
ASSET REPLACEMENT FUND		ASSESSMENTS OFFICE	2,000.00	649,000.00
		COMMUNICATION	100,000.00	
		CORONER	5,000.00	
		COUNTY BOARD	3,000.00	
		FINANCE	20,000.00	
		IMO	150,000.00	
		NON-DEPARTMENTAL SERVICES	45,000.00	
		PLANNING & ZONING	6,000.00	
		SHERIFF	316,000.00	
		TREASURER	2,000.00	
ASSOC. FOR FACILITIES ENGINEERING	BALTIMORE MD 21275-5578	FACILITIES MANAGEMENT	205.00	205.00
ASSOCIATION OF COMM. MENTAL HEALTH		COMMUNITY MENTAL HEALTH	10,575.00	10,575.00
AT & T	NEWARK NJ 07101-5648	COMMUNICATION	11,153.57	11,153.57
AT & T	CAROL STREAM IL 60197-5019	COMMUNITY MENTAL HEALTH	234.58	44,387.82
AT & T		COMMUNITY SERVICES	136.83	
AT & T		FACILITIES MANAGEMENT	36,793.51	
AT & T		FOREST PRESERVE	607.76	
AT & T		HIGHWAY	590.60	
AT & T		NURSING-ADMINISTRATION	254.53	
AT & T		PUBLIC HEALTH	5,244.53	
AT & T		R.O.E.	525.48	
ATD-AMERICAN CO.	PHILADELPHIA PA 19178	CORRECTIONS	626.00	948.03
		COURT SECURITY	322.03	
AUGSBURGER, JERRY	DEKALB IL 60115	FINANCE	38.50	38.50
AURORA RADIOLOGY	LOMBARD IL 60148	PUBLIC HEALTH	552.00	552.00
AURORA TRI-STATE FIRE PROTECTION	AURORA IL 60504	SHERIFF	115.15	115.15

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AUTO BATH	SYCAMORE IL 60178	ESDA	45.00	1,319.00
AUTO BATH	SYCAMORE IL 60178	PROBATION SERVICES	65.25	
AUTO BATH	SYCAMORE IL 60178	SHERIFF	1,208.75	
AUTO CLINIC	DEKALB IL 60115	PUBLIC HEALTH	1,289.95	1,289.95
AUTO GLASS BY BRAD	ROCKFORD IL 61107	TORT & LIABILITY INS.	439.00	439.00
AUTOMARK TECHNICAL SYSTEMS	CHICAGO IL 60606	MICROGRAPHICS	120.00	120.00
AUTOMATIC FIRE SYSTEMS INC	ROCKFORD IL 61115	COMMUNITY OUTREACH BUILD.	66,858.15	66,858.15
AUTOPSY PATHOLOGY CONSULTANTS,	BURR RIDGE IL 60521	CORONER	27,200.00	28,200.00
		STATE'S ATTORNEY	1,000.00	
AVAYA INC.	CAROL STREAM IL 60197-5125	NURSING-ADMINISTRATION	3,501.65	9,913.10
		PUBLIC HEALTH	6,411.45	
AWARD CONCEPTS, INC.	ST. CHARLES IL 60174	NON-DEPARTMENTAL SERVICES	470.25	470.25
B & H TECHNICAL SERVICES INC.	MERRILLVILLE IN 46410	MICROGRAPHICS	576.47	576.47
BAHRAMIS, SOULA		PUBLIC HEALTH	1,843.25	1,843.25
BALLARD, SUZANNE		CORRECTIONS	241.79	241.79
BANNER UP INSTANT SIGNS	SYCAMORE IL 60178	FOREST PRESERVE	1,115.00	1,325.00
		NON-DEPARTMENTAL SERVICES	210.00	
BARB CITY MANOR	DEKALB IL 60115	ELECTIONS	150.00	10,085.25
		SENIOR SERVICES	9,935.25	
BARCOL OVERDOOR	LOVES PARK IL 61111	FACILITIES MANAGEMENT	396.50	396.50
BARKER BUILDING SUPPLY	DELAVAN WI 53115	HIGHWAY	1,548.28	1,548.28
BARNABY, INC.	SYCAMORE IL 60178	CIRCUIT CLERK	1,662.56	5,442.49
BARNABY, INC.	SYCAMORE IL 60178	CORONER	139.90	
BARNABY, INC.	SYCAMORE IL 60178	COUNTY BOARD	165.00	
BARNABY, INC.	SYCAMORE IL 60178	HIGHWAY	107.00	
BARNABY, INC.	SYCAMORE IL 60178	PLANNING & ZONING	61.95	
BARNABY, INC.	SYCAMORE IL 60178	PUBLIC DEFENDER	359.70	
BARNABY, INC.	SYCAMORE IL 60178	SHERIFF	1,877.90	
BARNABY, INC.	SYCAMORE IL 60178	STATE'S ATTORNEY	319.80	
BARNABY, INC.	SYCAMORE IL 60178	TREASURER	748.68	
BARNES DISTRIBUTION	PALATINE IL 60055-4079	HIGHWAY	8,444.13	8,444.13
BARR LABORATORIES	PALATINE IL 60055-4205	PUBLIC HEALTH	1,980.00	1,980.00
BASS-MOLLETT PUBLISHERS	GREENVILLE IL 62246	CORONER	319.60	319.60
BATTERIES PLUS	ROCKFORD IL 61112-1005	HIGHWAY	99.98	447.72
		NURSING-MAINTENANCE	347.74	
BATTISTOINI, LAUREN		CORRECTIONS	181.88	181.88
BAUMANN, LINDIE		SHERIFF	1,407.27	1,407.27
BAUMGART, JOSEPH R., MD	DEKALB IL 60115	PUBLIC HEALTH	4,875.00	4,875.00
BAXTER & WOODMAN, INC.	CRYSTAL LAKE IL 60039-0783	NON-DEPARTMENTAL SERVICES	1,893.50	24,773.23
		SPECIAL PROJECTS	22,879.73	
BEAZLEY, DEBORAH		FINANCE	272.93	272.93
BECKER, MIKE	KIRKLAND IL 60146	PLANNING & ZONING	31.49	31.49
BECKWITH, TATIA L.		R.O.E.	1,431.05	1,431.05
BEE DESIGNS	MALTA IL 60150	FACILITIES MANAGEMENT	73.50	73.50
BEHAVIORAL INTERVENTIONS INC.	BOULDER CO 80301	CORRECTIONS	12,210.86	12,210.86
BEIERLOTZER, FRANK	DEKALB IL 60115	ESDA	1,967.74	2,008.14
		VETERAN'S ASSISTANCE	40.40	
BELCHER, WILLIAM K.	NORMAL IL 61761	CORONER	280.00	280.00
BELL, LORELEI & DENNIS	DEKALB IL 60115	FOREST PRESERVE	433.06	433.06
BEN GORDON COMM. MENTAL HEALTH	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	937,934.29	944,444.29
		DRUG COURT	4,145.00	
		NURSING-SOCIAL SERVICES	2,365.00	
BEND, DELLA L	SHABBONA IL 60178	CORONER	38.83	38.83
BENSON, KAREN		PUBLIC HEALTH	148.82	148.82
BENTLEY SYSTEMS, INC.	PHILADELPHIA PA 19182-8836	HIGHWAY	1,450.00	1,450.00
BENZINGER PRINTING	GENOA IL 60135-1100	TREASURER	1,084.18	1,084.18
BERRER, DAN		PUBLIC HEALTH	18.99	18.99
BEST TECHNOLOGY SYSTEMS, INC.	PLAINFIELD IL 60544	SHERIFF	1,120.00	1,120.00
BETHANY ANIMAL HOSPITAL	SYCAMORE IL 60178	NURSING-PATIENT ACTIVITY	67.86	67.86
BEVER, CAMILLE		PUBLIC HEALTH	757.01	757.01
BEVERLEY, BILL	SANDWICH IL 60548	PLANNING & ZONING	181.83	181.83

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BI INC.		CORRECTIONS	45,597.78	45,597.78
BIG JOHN	POLO IL 61064-9270	FOREST PRESERVE	50.00	135.00
		SHERIFF	85.00	
BINGHAM, ARTHUR & JULIE AND	CLARE IL 60111	HIGHWAY	25,885.00	25,885.00
BIRTELL, WM. JEFF	DEKALB IL 60115	CIRCUIT CLERK	540.00	4,040.00
		COURT AUTOMATION	3,500.00	
BISH EXCAVATING	HINCKLEY IL 60520	HIGHWAY	160.00	160.00
BLACK, SCOTT	DEKALB IL 60115	TORT & LIABILITY INS.	341.98	341.98
BLACKHAWK COMMUNICATIONS	LOVES PARK IL 61111	PUBLIC HEALTH	80.44	80.44
BLACKHAWK INDUSTRIES	BALTIMORE MD 21279-0080	SHERIFF	449.60	449.60
BLACKHAWK MOVING & STORAGE	SYCAMORE IL 60178	FACILITIES MANAGEMENT	22.50	22.50
BLAKE OIL COMPANY	KIRKLAND IL 60146	HIGHWAY	417,197.71	417,197.71
BLOCK, BRIAN		CORRECTIONS	64.33	64.33
BLUE CROSS BLUE SHIELD	CHICAGO IL 60690-1186	EMPLOYEE HLTH & LIFE INS.	3,981,844.71	3,981,844.71
BLUE LINE	LIBERTYVILLE IL 60048	MERIT COMMISSION	1,298.00	1,596.00
		SHERIFF	298.00	
BLUE VAN STORAGE, INC.	DEKALB IL 60115	ELECTIONS	11,857.00	11,857.00
BOB BARKER COMPANY		CORRECTIONS	3,412.29	3,412.29
BOB KYLER EXCAVATING	MALTA IL 60150	SHERIFF	1,200.00	1,200.00
BOB RIDINGS, INC.	TAYLORVILLE IL 62568	ASSET REPLACEMENT	9,305.00	19,305.00
		COURT SECURITY	10,000.00	
BOCKMAN, LIZ		PUBLIC HEALTH	26.24	26.24
BOCKMAN, RAY		COUNTY BOARD	1,465.72	1,465.72
BOGLE, NANCY		PUBLIC HEALTH	666.26	666.26
BOLDTRONICS INC.	MADISON WI 53725	CORRECTIONS	7,312.50	54,452.76
		COURT SECURITY	2,407.36	
		JUDICIARY	1,200.90	
		LAW ENFORCEMENT PROJECTS	5,020.00	
		PBC PUBLIC SAFETY BUILD.	14,879.00	
		SYCAMORE CAMPUS	23,633.00	
BONNELL INDUSTRIES INC.	DIXON IL 61021	HIGHWAY	27,106.13	27,106.13
BOONE COUNTY JOURNAL	BELVIDERE IL 61008	NURSING-ADMINISTRATION	150.00	150.00
BOONE COUNTY SHERIFF CORRECTION	BELVIDERE IL 61008	CORRECTIONS	404,610.00	404,610.00
BOORSMA, MIKE	DEKALB IL 60115	VETERAN'S ASSISTANCE	117.00	117.00
BOY SCOUT TROOP 33		SOLID WASTE PROGRAM	300.00	1,400.00
BOY SCOUT TROOP 26		SOLID WASTE PROGRAM	400.00	
BOY SCOUT TROOP 40		SOLID WASTE PROGRAM	700.00	
BRADEN COUNSELING CENTER P.C.	SYCAMORE IL 60178	CORRECTIONS	1,750.00	37,483.13
		DRUG COURT	11,633.13	
		JUDICIARY	22,600.00	
		PUBLIC DEFENDER	1,500.00	
BRADEN, KARI		NURSING-ADMINISTRATION	29.29	29.29
BRADFORD SYSTEMS CORP.	BENSENVILLE IL 60106-1507	COMMUNITY OUTREACH BUILD.	6,354.36	7,054.36
		PUBLIC HEALTH	700.00	
BRADY, WILLIAM		JUDICIARY	384.14	384.14
BRANDENBURG, JESSICA M.	BETHANY IL 61914	TORT & LIABILITY INS.	208.54	208.54
BRENDLE, JAY		HIGHWAY	388.08	388.08
BREUER, JAIMIE		CORRECTIONS	821.64	821.64
BRIAN BEMIS AUTO GROUP	SYCAMORE IL 60178	PLANNING & ZONING	537.48	3,208.53
		PUBLIC HEALTH	496.57	
		TORT & LIABILITY INS.	2,174.48	
BRIGGS CORPORATION	DES MOINES IA 50305	NURSING-DIETARY	158.37	1,647.64
		NURSING-NURSING	1,489.27	
BROWN'S COUNTY MARKET	SYCAMORE IL 60178	VETERAN'S ASSISTANCE	100.00	100.00
BROWN, BRAD		CIRCUIT CLERK	7.02	7.02
BROWN, STEVE	ROCKTON IL 61072	MICROGRAPHICS	300.00	300.00
BRUCH ENTERPRISE	KIRKLAND IL 60146	FOREST PRESERVE	133.90	133.90
BUNCH DISTRIBUTING, INC.	ROCKFORD IL 61132	HIGHWAY	129.72	129.72
BUNTAIN-BROWN, MAUREEN	DEKALB IL 60115	PUBLIC HEALTH	3,491.42	3,491.42
BURGIN, AL	HINCKLEY IL 60520	VETERAN'S ASSISTANCE	500.00	500.00
BURKE, PATRICIA		PUBLIC HEALTH	60.84	60.84

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BURROWS COMPANY	CHICAGO IL 60674	PUBLIC HEALTH	112.28	112.28
BUSBY, TRACEY		PUBLIC HEALTH	1,137.41	1,137.41
BUSS BOYZ CUSTOMS INC	LENA IL 61048	ASSET REPLACEMENT	1,732.89	1,732.89
BUSSE, GERALD		HIGHWAY	400.00	400.00
BUY ONLINE NOW.COM	ROCHESTER MN 55901	COMMUNITY OUTREACH BUILD.	9,550.00	9,550.00
BUZZELL, WAYNE		PUBLIC HEALTH	7.93	7.93
BYERS PRINTING COMPANY	SPRINGFIELD IL 62705	CIRCUIT CLERK	18,338.87	19,464.54
		COUNTY CLERK & RECORDER	1,125.67	
BYRO, PAULINE		PUBLIC HEALTH	32.47	32.47
C J COOPER & ASSOCIATES INC.	MARION IA 52302	DRUG COURT	688.71	688.71
C-Y PUBLICATIONS	OAKDALE MN 55128	NURSING-ADMINISTRATION	145.00	145.00
C.A.O.A.	EDWARDSVILLE IL 62025	ASSESSMENTS OFFICE	350.00	350.00
C.I.A.O.	VANDALIA IL 62471	ASSESSMENTS OFFICE	20.00	20.00
C.O.P.S. INC.	SYCAMORE IL 60178	COMMUNICATION	3,450.83	14,618.90
		CORRECTIONS	4,421.67	
		JUDICIARY	77.35	
		PUBLIC HEALTH	327.79	
		SHERIFF	6,341.26	
C.P.R. ROOFING INC.	ROCKFORD IL 61108	NURSING-MAINTENANCE	1,440.00	1,890.00
		PUBLIC HEALTH	450.00	
C.S.R. BOBCAT, INC.	DEKALB IL 60115	FACILITIES MANAGEMENT	310.00	2,609.73
		FOREST PRESERVE	546.68	
		HIGHWAY	1,753.05	
CALL ONE, INC.	CAPE CANAVERAL FL 32920	CIRCUIT CLERK	445.60	3,074.60
		COMMUNICATION	820.52	
		COMMUNICATION	1,738.39	
		CORRECTIONS	70.09	
CALLAHAN, CAROL		PUBLIC HEALTH	1,241.05	1,241.05
CALLAHAN, THERESA		PUBLIC HEALTH	2,724.41	2,724.41
CANON FINANCIAL SERVICES, INC.	CAROL STREAM IL 60197-4004	FACILITIES MANAGEMENT	7,564.00	7,564.00
CANTEL COMMUNICATIONS LLC	SYCAMORE IL 60178	NON-DEPARTMENTAL SERVICES	15,586.00	15,586.00
CARDINAL GLASS COMPANY	DEKALB IL 60115	JUDICIARY	543.68	1,143.68
		TORT & LIABILITY INS.	600.00	
CAREERBUILDER, LLC	CHICAGO IL 60693-0130	MERIT COMMISSION	469.00	469.00
CARLS, BRAD		SHERIFF	461.68	461.68
CARLSON ORTHOPEDIC CLINIC	ROCKFORD IL 61112	NURSING-NURSING	21.65	21.65
CARLSON, BONNIE		CIRCUIT CLERK	380.63	380.63
CARLSON, CATHY		PUBLIC HEALTH	2,627.30	2,627.30
CARNEY, ELIZABETH		COMMUNITY MENTAL HEALTH	1,100.70	1,100.70
CARQUEST	ST. LOUIS MO 63150-3628	FACILITIES MANAGEMENT	302.66	430.11
		SHERIFF	127.45	
CARROLL, PEG		PUBLIC HEALTH	126.26	126.26
CARSTENS HEALTH IND.	CHICAGO IL 60693	NURSING-NURSING	370.58	370.58
CASA DEKALB COUNTY INC.	SYCAMORE IL 60178	NON-DEPARTMENTAL SERVICES	25,000.00	25,000.00
CASTLE BANK	DEKALB IL 60115	VETERAN'S ASSISTANCE	900.00	900.00
CATRON, JOAN		PUBLIC HEALTH	852.28	852.28
CAUDLE, AMANDA		PUBLIC HEALTH	1,639.84	1,639.84
CAVENAGA, VICTORIA		PUBLIC HEALTH	67.74	67.74
CDT, INC. DBA ADVANCED TISSUE	LITTLE ROCK AR 72223	PUBLIC HEALTH	441.70	441.70
CDW GOVERNMENT, INC.	CHICAGO IL 60675-1515	ASSESSMENTS OFFICE	1,727.16	43,898.90
		ASSET REPLACEMENT	4,429.38	
		CORONER	95.98	
		COURT AUTOMATION	7,642.68	
		ENGINEERING	297.38	
		ESDA	2,310.94	
		FACILITIES MANAGEMENT	594.76	
		FINANCE	1,189.52	
		GIS DEVELOPMENT	407.15	
		HIGHWAY	594.76	
		IMO	8,187.24	
		MICROGRAPHICS	1,799.65	

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Vendor List Fiscal Year 2008				
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		NURSING-ADMINISTRATION	1,189.52	
		PLANNING & ZONING	297.38	
		PUBLIC DEFENDER	297.38	
		PUBLIC HEALTH	11,460.50	
		R.O.E.	188.00	
		TREASURER	1,189.52	
CEEL	MALVERN PA 19355-9562	CORRECTIONS	124.95	124.95
CENTENNIAL PRODUCTS, INTERNATION	JACKSONVILLE FL 32241-3905	CORONER	726.31	726.31
CENTER FOR SIGHT HEARING CORP.	ROCKFORD IL 61107	PROBATION SERVICES	710.00	710.00
CENTRAL MANAGEMENT SERVICES	SPRINGFIELD IL 62791-7199	COURT AUTOMATION	310.00	4,030.00
		DOCUMENT STORAGE	3,720.00	
CERIDIAN	NEWARK NJ 07193	FINANCE	7,506.44	7,506.44
CERTIFIED LABORATORIES	CHICAGO IL 60673-1232	HIGHWAY	2,116.01	2,116.01
CHANNING L BETE CO, INC.	BOSTON MA 02284-5897	NURSING-ADMINISTRATION	353.71	674.47
		SHERIFF	320.76	
CHAPMAN & CUTLER LLP	CHICAGO IL 60694	NON-DEPARTMENTAL SERVICES	1,125.00	1,125.00
CHARACTER FIRST	OKLAHOMA CITY OK 73102	COMMUNICATION	958.64	1,425.92
		SHERIFF	467.28	
CHARLES F. LEE & SONS, INC.	KIRKLAND IL 60146	FOREST PRESERVE	7,738.68	16,303.89
		HIGHWAY	8,565.21	
CHARNSTROM, TRACY		NURSING-ADMINISTRATION	35.00	35.00
CHASE, KAY		PUBLIC HEALTH	457.58	457.58
CHEMSEARCH	CHICAGO IL 60673-1232	FACILITIES MANAGEMENT	796.99	796.99
CHICAGO INTERNATIONAL TRUCKS	CHICAGO IL 60678-9430	HIGHWAY	68,087.70	68,087.70
CHICAGO METRO INSTITUTE FOR PLAN	CHICAGO IL 60606	SPECIAL PROJECTS	5,000.00	5,000.00
CHICAGO SUBURBAN EXPRESS	CHICAGO IL 60638	NURSING-MAINTENANCE	107.85	107.85
CHICAGO TITLE		LAND ACQUISITION SYCAMORE	400,000.00	400,000.00
CHICAGO TITLE INURANCE CO.	CHICAGO IL 60601-3294	FOREST PRESERVE	352.00	352.00
CHICAGO WILDERNESS MAGAZINE	SKOKIE IL 60076-9677	FOREST PRESERVE	17.00	17.00
CHIEF	CHARLOTTE NC 28269	CORRECTIONS	52.94	52.94
CHILD SUPPORT		COURT AUTOMATION	20,000.00	20,000.00
CHILDRENS WAITING ROOM OF DEKALB	DEKALB IL 60115	CHILDRENS WAITING ROOM	18,000.00	18,000.00
CHILTON'S SPORTING GOODS, INC.	DEKALB IL 60115	PROBATION SERVICES	72.00	72.00
CHILTON, BETTE		PUBLIC HEALTH	506.79	506.79
CHILTON, PATTY		PUBLIC HEALTH	5.39	5.39
CHRIS EGLESTON & ASSOCIATES	CARTERVILLE IL 62918-0255	SHERIFF	495.00	495.00
CHRISTIANSEN, ADAM		COURT SERVICES	870.09	954.97
		PROBATION SERVICES	84.88	
CHRISTIANSEN, SUE		PUBLIC HEALTH	2,569.85	2,569.85
CHUCK'S AUTO CENTER	SYCAMORE IL 60178	VETERAN'S ASSISTANCE	143.80	143.80
CINTAS DOCUMENT MANAGEMENT COF	CINCINNATI OH 45263-3842	ASSESSMENTS OFFICE	243.00	4,225.82
		FACILITIES MANAGEMENT	3,823.82	
		PROBATION SERVICES	159.00	
CIRCUIT CLERK PETTY CASH		CIRCUIT CLERK	324.89	324.89
CITI RESIDENTIAL LENDING	CAROL STREAM IL 60197	VETERAN'S ASSISTANCE	1,371.26	1,371.26
CITY ELECTRIC SUPPLY	CORTLAND IL 60112	FACILITIES MANAGEMENT	161.96	560.80
		HIGHWAY	279.43	
		PUBLIC HEALTH	119.41	
CITY OF DEKALB	DEKALB IL 60115	COMMUNITY OUTREACH BUILD.	4,646.80	63,489.59
		HIGHWAY	3,192.98	
		NURSING-MAINTENANCE	23,208.56	
		PBC LEASE	30,000.00	
		PUBLIC HEALTH	837.00	
		PUBLIC HEALTH	1,551.55	
		VETERAN'S ASSISTANCE	52.70	
CITY OF SYCAMORE	SYCAMORE IL 60178	FACILITIES MANAGEMENT	23,018.60	24,570.60
		HIGHWAY	1,552.00	
CIVIC RESEARCH INSTITUTE, INC.	KINGSTON NJ 08528	CORRECTIONS	169.95	309.90
		STATE'S ATTORNEY	139.95	
CIVIL CONSTRUCTORS, INC.	FREEPORT IL 61032	AID TO BRIDGES	39,105.82	39,105.82
CLAWSON, MARGE		PUBLIC HEALTH	29.58	29.58

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CLEAN U.S.A. INC.	DEKALB IL 60115	COMMUNICATION	584.25	107,651.63
		COMMUNITY OUTREACH BUILD.	402.99	
		FACILITIES MANAGEMENT	104,319.19	
		PUBLIC HEALTH	2,345.20	
CLEARAINERS, INC.	PALOS HEIGHTS IL 60463	SOLID WASTE PROGRAM	499.00	499.00
CLIA LABORATORY PROGRAM	CHARLOTTE NC 28272-0948	NURSING-ADMINISTRATION	150.00	350.00
		PUBLIC HEALTH	200.00	
CLIFFORD-WALD	PALATINE IL 60067	ENGINEERING	190.09	190.09
CLIMATE CONTROL CO.	MILWAUKEE, WI 53208-2614	NURSING-MAINTENANCE	888.47	888.47
CLINICAL EXPRESSIONS	DEKALB IL 60115	CORRECTIONS	1,886.00	1,886.00
CLINICARE CORPORATION	WEST ALLIS WI 53227-213	COURT SERVICES	98,789.65	98,789.65
CLINTON TOWNSHIP	SHABBONA IL 60550	ELECTIONS	150.00	150.00
CMI INC.	CHICAGO IL 60686	CORRECTIONS	110.00	220.00
		SHERIFF	110.00	
COASTAL VIDEO COMMUNICATIONS CO	DALLAS TX 75284-6078	NURSING-ADMINISTRATION	280.84	280.84
COFFEE GOURMET & DELI	SYCAMORE IL 60178	JURY COMMISSION	1,393.50	2,230.45
		MERIT COMMISSION	226.90	
		SHERIFF	610.05	
COFFIN, HARRY	SHERIDAN IL 60551	VETERAN'S ASSISTANCE	1,000.00	1,000.00
COLLEGE HOUSING GROUP	DEKALB IL 60115	VETERAN'S ASSISTANCE	300.00	300.00
COLLEGE OF DUPAGE	GLEN ELLYN IL 60137-6599	SHERIFF	5,163.70	5,163.70
COLLINS, JESS		COMMUNITY SERVICES	962.92	962.92
COLUMBIA PIPE & SUPPLY	CHICAGO IL 60673-1236	PBC PUBLIC SAFETY BUILD.	30,950.42	30,950.42
COMCAST	SOUTHEASTERN PA 19398-3001	COMMUNITY MENTAL HEALTH	509.70	1,529.10
		HIGHWAY	1,019.40	
COMCAST	CHICAGO IL 60622	NURSING-MAINTENANCE	16,242.02	16,242.02
COMCAST CABLE	SOUTHEASTERN PA 19398-3002	COMMUNITY MENTAL HEALTH	516.70	516.70
COMMERCIAL REFRIGERATION SERV	ROCKFORD IL 61104	FACILITIES MANAGEMENT	1,381.73	1,381.73
COMMONWEALTH EDISON	CAROL STREAM IL 60178-1498	FACILITIES MANAGEMENT	4,682.57	40,695.58
		FOREST PRESERVE	5,126.13	
		HIGHWAY	29,933.65	
		SHERIFF	354.23	
		VETERAN'S ASSISTANCE	599.00	
COMMUNICATION SUPPLY CORP.	CHICAGO IL 60674	FACILITIES MANAGEMENT	498.92	498.92
COMMUNICATIONS 2000, INC.	WATERMAN IL 60556	ASSET REPLACEMENT	189.00	9,626.35
		AUXILIARY/RADIO WATCH	80.00	
		COMMUNICATION	627.85	
		CORONER	60.00	
		SHERIFF	8,669.50	
COMMUNICATIONS REVOLVING FUND	SPRINGFIELD IL 62791-7199	COURT SERVICES	5,269.80	5,269.80
COMMUNITY SERVICES		COMMUNITY SERVICES	61,998.68	61,998.68
COMMUNITY SERVICES FUND		EMPLOYEE HLTH & LIFE INS.	72.00	6,072.00
		SENIOR SERVICES	6,000.00	
COMPETITIVE EDGE INC.	DEKALB IL 60115	AUXILIARY/RADIO WATCH	670.25	740.91
		COMMUNICATION	33.50	
		SHERIFF	37.16	
COMPREHENSIVE THERAPEUTICS, LTD	GLENVIEW IL 60025	NURSING-PATIENT ACTIVITY	1,819.50	520,268.93
		NURSING-REHABILITATION	516,027.93	
		NURSING-SOCIAL SERVICES	602.00	
		SPECIAL CARE UNIT	1,819.50	
CONDON, KATHY		PUBLIC HEALTH	32.18	32.18
CONSERV FS	CHICAGO IL 60678-1977	FACILITIES MANAGEMENT	4,911.58	4,911.58
CONSERVATION FOUNDATION	NAPERVILLE IL 60565	FOREST PRESERVE	3,324.59	3,324.59
CONSULTANTS IN DIAG IMAGING	DEKALB IL 60115	PUBLIC HEALTH	388.00	388.00
CONSUMER ADVOCACY COUNCIL OF D	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	6,529.73	6,529.73
CONTECH CONSTRUCTION PRODUCTS	CHICAGO IL 60675	AID TO BRIDGES	19,384.50	19,384.50
COOK, DAWN		CORRECTIONS	16.13	16.13
COOK, DEBBIE		COURT SERVICES	442.67	442.67
COOK, DOUG		SHERIFF	71.97	71.97
COOPERSURGICAL	CINCINNATI OH 45271-2280	PUBLIC HEALTH	360.28	360.28
CORNELL INTERVENTIONS, INC.	DALLAS TX 75267-1572	DRUG COURT	7,000.00	7,000.00

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Vendor Name	Billing City-State-Zip	Department Name	Total By Department	Total By Vendor
CORPORATE CONCEPTS INC	CHICAGO IL 60694-9100	COMMUNITY OUTREACH BUILD.	52,142.18	52,142.18
CORPORATE EXPRESS INC.	CHICAGO IL 60694-5708	FINANCE	301.05	301.05
CORR, ELLEN		PUBLIC HEALTH	4,178.47	4,178.47
CORTLAND ELEMENTARY	CORTLAND IL 60112	PUBLIC HEALTH	550.00	550.00
CORTLAND POLICE DEPARTMENT	CORTLAND IL 60112	SHERIFF	315.00	315.00
CORTLAND TOWNSHIP	CORTLAND IL 60112	ELECTIONS	150.00	150.00
COUNTRY ROAD GREENHOUSE	ROCHELLE IL 61068	FOREST PRESERVE	155.00	155.00
COUNTRYMAN, JOHN W.	DEKALB IL 60115	CIRCUIT CLERK	1,800.00	1,800.00
COUNTRYSIDE PET MOTEL	DEKALB IL 60115	SHERIFF	357.00	357.00
COUNTRYSIDE TOWING	KIRKLAND IL 60146	SHERIFF	4,100.00	4,100.00
COUNTRYWIDE	DALLAS TX 75265-0070	VETERAN'S ASSISTANCE	2,700.00	2,700.00
COUNTY AMINAL CONTROLS OF IL	LOVES PARK IL 61132-5306	PUBLIC HEALTH	50.00	50.00
COUNTY MOTOR FUEL TAX FUND		FEDERAL HIGHWAY MATCHING	0.02	142.66
		HIGHWAY	142.64	
COUNTY OF MC HENRY		COMMUNICATION	1,009.00	1,009.00
COURTNEY, ALEXANDER		PBC GENERAL OPERATIONS	174.69	174.69
COURTNEY, BRENDA		PUBLIC HEALTH	992.35	992.35
COURTNEY, NICHOLAS		IMO	163.53	163.53
COX, JILL		PUBLIC HEALTH	4,067.92	4,067.92
COYER, SHARON PHD	ST. CHARLES IL 60174	PUBLIC HEALTH	2,675.25	2,675.25
COZZINI BROTHERS, INC.	DES PLAINES IL 60018	NURSING-DIETARY	2,333.00	2,333.00
CQA AUTHORIZED VENDOR PROGRAM	SPRINGFIELD IL 62701	PUBLIC HEALTH	1,536.00	1,536.00
CRADDUCK, MARLA		NURSING-ADMINISTRATION	201.99	201.99
CRESCENT ELECTRIC SUPPLY	EAST DUBUQUE IL 61025	HIGHWAY	387.75	4,282.05
		NURSING-MAINTENANCE	3,894.30	
CRISWELL, CHARLES JR.		PUBLIC DEFENDER	566.50	566.50
CRITICAL REACH	HALF MOON BAY CA 94019	SHERIFF	375.00	375.00
CROWDER-DETENTION EQUIPMENT PA	CARMEL IN 46082	FACILITIES MANAGEMENT	900.00	900.00
CROWLEY, MICHAEL	SYCAMORE IL 60178	CORRECTIONS	220.00	220.00
CULLIGAN	DEKALB IL 60115	FACILITIES MANAGEMENT	2,500.90	2,716.90
		FOREST PRESERVE	216.00	
CUMMINS NPOWER, LLC	MINNEAPOLIS, MN 55485-7686	HIGHWAY	2,228.58	2,228.58
CURRAN CONTRACTING COMPANY	CRYSTAL LAKE IL 60014	COUNTY MOTOR FUEL TAX	76,054.82	832,531.00
		FEDERAL HIGHWAY MATCHING	62,226.67	
		HIGHWAY	5,785.17	
		TOWNSHIP MOTOR FUEL	688,464.34	
CUSTOM BUILT COMMERCIAL FENCE	PARK RIDGE IL 60068	NURSING-CAPITAL EQUIPMENT	21,179.16	21,179.16
CUSTOM COMPUTER REPAIR SERVICES	SANDWICH IL 60548	COURT AUTOMATION	480.00	480.00
CUSTOM LIMOUSINE SERVICE, INC.	SYCAMORE IL 60178	DRUG PROSECUTION PROGRAM	103.50	103.50
CYBERNET	IRVINE CA 92618	COURT AUTOMATION	38,572.61	38,572.61
CYTOCHECK LABORATORY	PARSONS KS 67357	PUBLIC HEALTH	10,767.25	10,767.25
D & S COMMUNICATIONS	ELGIN IL 60123	CIRCUIT CLERK	121.71	2,176.49
		COUNTY CLERK & RECORDER	121.14	
		COURT SERVICES	116.71	
		ESDA	573.02	
		FACILITIES MANAGEMENT	765.94	
		SHERIFF	238.99	
		STATE'S ATTORNEY	238.98	
D.C.L.E.E.A.	SYCAMORE IL 60178	SHERIFF	75.00	75.00
D.R. GILBERT & SONS, INC.	ROCHELLE IL 61068	AID TO BRIDGES	2,250.00	2,250.00
DAILY CHRONICLE (ADVERTISING)	DEKALB IL 60115	NURSING-ADMINISTRATION	2,936.63	3,040.47
		PUBLIC HEALTH	103.84	
DAILY CHRONICLE (CLASSIFIED)	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	101.85	1,035.36
		COMMUNITY SERVICES	37.83	
		PUBLIC HEALTH	895.68	
DAILY CHRONICLE (SUBSCRIPTIONS)	DEKALB IL 60115	CIRCUIT CLERK	119.00	641.15
		NURSING-ADMINISTRATION	223.75	
		PLANNING & ZONING	119.00	
		PUBLIC DEFENDER	179.40	
DALLAS MIDWEST LLC	DALLAS TX 75244	COMMUNITY OUTREACH BUILD.	2,952.26	2,952.26
DALZELL, TRICIA	ANTIOCH IL 60002	DRUG COURT	500.00	500.00

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DASHNEY GUSTAFSON INC.	KIRKLAND IL 60146	FOREST PRESERVE	6,635.00	6,635.00
DASHNEY, PAT		PUBLIC HEALTH	655.50	655.50
DAVE GILL TRUCKS, INC.	EAST PEORIA IL 61611	HIGHWAY	4,511.24	4,511.24
DAVE'S AUTO DETAILING	DEKALB IL 60115-6209	SHERIFF	65.00	65.00
DAVID THOMAS MECHANICAL, INC.	ST CHARLES IL 60174	COMMUNICATION	3,400.00	302,471.68
		FACILITIES MANAGEMENT	64,857.12	
		PBC PUBLIC SAFETY BUILD.	160,551.00	
		PUBLIC HEALTH	41,696.56	
		SYCAMORE CAMPUS	31,967.00	
DAVID TURNER ELECTRIC	SHABBONA IL 60550-6065	FOREST PRESERVE	263.11	263.11
DAVIDSON, AMANDA		PUBLIC HEALTH	796.34	796.34
DAVIS, NANCY	SYCAMORE IL 60178	PUBLIC HEALTH	365.00	365.00
DAY, SANDRA		NURSING-ADMINISTRATION	321.60	321.60
DCP/SAFE	DEKALB IL 60115	PROBATION SERVICES	30.00	30.00
DE SALVO, EMILY		COURT SERVICES	962.67	1,001.66
		PROBATION SERVICES	38.99	
DEARBORN CRANE & ENGINEERING CO	MISHAWAKA IN 46544	HIGHWAY	440.00	440.00
DEKALB CHAMBER OF COMMERCE	DEKALB IL 60115	TREASURER	150.00	250.00
		VETERAN'S ASSISTANCE	100.00	
DEKALB CHRISTIAN CHURCH	DEKALB IL 60115	ELECTIONS	75.00	75.00
DEKALB CLINIC CHARTERED	DEKALB IL 60115	NURSING-NURSING	6,545.94	6,545.94
DEKALB CO COMMUNITY FOUNDATION	SYCAORE IL 60178	NON-DEPARTMENTAL SERVICES	1,000.00	1,000.00
DEKALB CO SHERIFF'S AUXILIARY		AUXILIARY/RADIO WATCH	2,000.00	2,000.00
DEKALB CO SOIL & WATER CONSERVAT	SYCAMORE IL 60178	NON-DEPARTMENTAL SERVICES	20,000.00	20,000.00
DEKALB COUNTY ANIMAL SHELTER	GENOA IL 60135	PUBLIC HEALTH	1,380.00	1,380.00
DEKALB COUNTY AUTO PARTS	DEKALB IL 60115	HIGHWAY	38.55	67.63
		NURSING-MAINTENANCE	29.08	
DEKALB COUNTY BAR ASSOC.	SANDWICH IL 60548	CIRCUIT CLERK	75.00	1,725.00
		DRUG COURT	75.00	
		JUDICIARY	225.00	
		PUBLIC DEFENDER	525.00	
		STATE'S ATTORNEY	825.00	
DEKALB COUNTY ECONOMIC DEVELOP	SYCAMORE IL 60178	ASSESSMENTS OFFICE	40.00	40,085.00
		NON-DEPARTMENTAL SERVICES	40,000.00	
		PUBLIC HEALTH	30.00	
		TREASURER	15.00	
DEKALB COUNTY EXTENSION UNIT	SYCAMORE IL 60178-3166	NON-DEPARTMENTAL SERVICES	30,000.00	30,000.00
DEKALB COUNTY FARM BUREAU	SYCAMORE IL 60178	ELECTIONS	225.00	225.00
DEKALB COUNTY HOSPICE	DEKALB IL 60115	PUBLIC HEALTH	3,746.07	5,832.07
		SENIOR SERVICES	2,086.00	
DEKALB COUNTY TOWNSHIP OFFICIALS	SYCAMORE IL 60178	HIGHWAY	22.00	22.00
DEKALB COUNTY TREASURER PETTY CASH		ASSESSMENTS OFFICE	1,245.82	19,034.74
		CIRCUIT CLERK	1,600.00	
		COMMUNICATION	923.15	
		CORRECTIONS	494.00	
		COUNTY BOARD	22.00	
		COUNTY CLERK & RECORDER	1,165.87	
		ELECTIONS	3,084.17	
		FACILITIES MANAGEMENT	922.26	
		FINANCE	32.25	
		FOREST PRESERVE	1,700.20	
		NON-DEPARTMENTAL SERVICES	27.46	
		PLANNING & ZONING	377.65	
		PUBLIC DEFENDER	250.00	
		PUBLIC HEALTH	125.00	
		SHERIFF	5,560.00	
		TREASURER	1,504.91	
DEKALB COUNTY YOUTH SERVICE BUR	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	77,996.00	78,021.00
		COURT SERVICES	25.00	
DEKALB ELKS LODGE	DEKALB IL 60115	ELECTIONS	225.00	225.00
DEKALB FIBER OPTIC LLC	DEKALB IL 60115	ASSET REPLACEMENT	19,500.00	124,500.00

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		OPPORTUNITY FUND	105,000.00	
DEKALB IMPLEMENT COMPANY	SYCAMORE IL 60178	FACILITIES MANAGEMENT	200.50	3,683.88
		FOREST PRESERVE	63.96	
		HIGHWAY	2,602.96	
		NURSING-MAINTENANCE	816.46	
DEKALB IRON & METAL COMPANY	DEKALB IL 60115	FACILITIES MANAGEMENT	86.83	354.09
		FOREST PRESERVE	267.26	
DEKALB KIWANIS		SOLID WASTE PROGRAM	300.00	300.00
DEKALB LAWN & EQUIPMENT	DEKALB IL 60115	FACILITIES MANAGEMENT	16,750.00	18,250.79
		FOREST PRESERVE	781.51	
		HIGHWAY	316.52	
		NURSING-MAINTENANCE	402.76	
DEKALB MECHANICAL	DEKALB IL 60115	HIGHWAY	3,101.55	3,101.55
DEKALB PARK DISTRICT	DEKALB IL 60115	ELECTIONS	300.00	450.00
		ELECTIONS	150.00	
DEKALB POLICE DEPARTMENT	DEKALB IL 60115	SHERIFF	4,875.00	4,875.00
DEKANE EQUIPMENT CORP.	BIG ROCK IL 60511	FACILITIES MANAGEMENT	214.34	8,276.21
		HIGHWAY	8,061.87	
DELANO'S HOME DECORATING	DEKALB IL 60115	PUBLIC HEALTH	377.72	1,512.82
		SYCAMORE CAMPUS	1,135.10	
DELCID JACKELIN H.		PUBLIC HEALTH	45.45	45.45
DELL COMPUTER CORPORATION		IMO	4,967.86	7,251.86
		JUDICIARY	2,284.00	
DELL MARKETING LP	CHICAGO IL 60680-2816	ASSESSMENTS OFFICE	1,809.60	157,933.59
		ASSET REPLACEMENT	65,162.73	
		COMMUNICATION	90.00	
		COMMUNITY OUTREACH BUILD.	3,195.60	
		CORRECTIONS	5,070.51	
		COUNTY BOARD	1,530.06	
		COURT AUTOMATION	3,966.80	
		ENGINEERING	1,092.20	
		ESDA	3,169.08	
		FACILITIES MANAGEMENT	2,059.68	
		HIGHWAY	4,907.20	
		MICROGRAPHICS	11,410.58	
		NON-DEPARTMENTAL SERVICES	5,289.11	
		NURSING-ADMINISTRATION	2,751.28	
		NURSING-CAPITAL EQUIPMENT	13,073.38	
		NURSING-MAINTENANCE	402.84	
		PLANNING & ZONING	999.68	
		PROBATION SERVICES	7,890.71	
		PUBLIC DEFENDER	1,029.84	
		PUBLIC HEALTH	6,080.23	
		R.O.E.	5,691.00	
		SHERIFF	1,249.10	
		SPECIAL PROJECTS	5,942.48	
		STATE'S ATTORNEY	1,828.80	
		TREASURER	2,241.10	
DENSBORN, JEANNE		PUBLIC HEALTH	476.81	476.81
DENTON, J. SCOTT M.D.	BLOOMINGTON IL 61705-6457	CORONER	1,600.00	1,600.00
DEPENDICARE HOME HEALTH INC.	CHICAGO IL 60693	NURSING-NURSING	116,727.66	117,303.66
		PUBLIC HEALTH	576.00	
DERBY INDUSTRIES	SOUTH BEND IN 46614	CORRECTIONS	2,278.20	2,278.20
DETAIL PLUS	SYCAMORE IL 60178	SHERIFF	150.00	150.00
DEVNET, INC.	SYCAMORE IL 60178	NON-DEPARTMENTAL SERVICES	38,550.00	38,550.00
DIAZ, SANDRA		PUBLIC HEALTH	40.95	40.95
DIAZ, SANTOS	GENOA IL 60135-1433	JUDICIARY	64.36	64.36
DICKINSON WRIGHT PLLC	WASHINGTON DC 20036-3506	NON-DEPARTMENTAL SERVICES	55,766.59	55,766.59
DIESEL POWER EQUIPMENT CO.	OMAHA NE 68144-5455	HIGHWAY	76.11	76.11
DIGITAL PAPER SOLUTIONS INC.	WESTMONT IL 60559	PUBLIC HEALTH	310.00	310.00
DIRECT SUPPLY, INC.	MILWAUKEE WI 53288	NURSING-CAPITAL EQUIPMENT	11,786.71	32,602.57

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Vendor Name	Billing City-State-Zip	Department Name	Total By Department	Total By Vendor
		NURSING-DIETARY	1,625.32	
		NURSING-ENVIRONMENTAL SER	1,259.21	
		NURSING-MAINTENANCE	597.08	
		NURSING-NURSING	9,295.21	
		NURSING-REHABILITATION	8,039.04	
DISCOUNT UNIFORM	ST. CHARLES IL 60174	PUBLIC HEALTH	372.02	372.02
DIVINE, CORY		CORRECTIONS	282.28	282.28
DIXON OTTAWA COMMUNICATIONS	DIXON IL 61021	COMMUNICATION	7,506.98	30,384.77
		SHERIFF	577.79	
		SPECIAL PROJECTS	22,300.00	
DKO DESIGNS	SYCAMORE IL 60178	JUDICIARY	155.00	155.00
DNA COMMUNICATIONS	ROCHELLE IL 61068	NON-DEPARTMENTAL SERVICES	1,868.83	1,868.83
DNJ PROPERTIES	DEKALB IL 60115	VETERAN'S ASSISTANCE	3,500.00	3,500.00
DOCUMENT IMAGING		ENGINEERING	125.00	125.00
DODSON, JOLENE		STATE'S ATTORNEY	68.83	68.83
DOHERTY, KEITH		STATE'S ATTORNEY	202.56	202.56
DOLDER, KARLENE		CORONER	370.93	370.93
DON TAYLOR EXCAVATING	SYCAMORE IL 60178	FOREST PRESERVE	4,175.59	4,175.59
DOTY & SONS CONCRETE PRODUCTS,	SYCAMORE IL 60178	HEALTH FACILITY NON N H	1,548.00	1,548.00
DP SYSTEMS, INC.	ADDISON IL 60101-0828	FACILITIES MANAGEMENT	4,242.41	7,778.19
		PUBLIC HEALTH	3,535.78	
DRAKE, A. ROBERT		PUBLIC HEALTH	390.10	390.10
DRAKE, DAVID	KINGSTON IL 60145	VETERAN'S ASSISTANCE	674.20	674.20
DRAKE, JACQUELYNN		CIRCUIT CLERK	116.65	116.65
DRAKE, LINDA		VETERAN'S ASSISTANCE	948.86	948.86
DRENDAL, VERN	GENOA IL 60135	FACILITIES MANAGEMENT	22.27	22.27
DRUG ENFORCEMENT ADMINISTRATION	WASHINGTON DC 20038-8083	SHERIFF	184.00	184.00
DRUG TEST SYSTEMS	DOVER NH 03820	DRUG COURT	668.75	668.75
DUEHNING, JOSH		SHERIFF	250.00	250.00
DULTMEIER SALES	OMAHA NE 68145	HIGHWAY	96.65	96.65
DUMDIE, GARY		SHERIFF	672.97	672.97
DUNTEMAN TURF FARM	KANEVILLE IL 60144-0091	FOREST PRESERVE	1,048.00	1,048.00
DUPAGE CO. E.M.V.A.		ESDA	60.00	60.00
DUPAGE COUNTY HEALTH DEPT.	WHEATON IL 60187	PUBLIC DEFENDER	30.00	30.00
E-HEALTH DATA SOLUTIONS	AURORA OH 44202-0385	NURSING-ADMINISTRATION	4,080.00	4,080.00
E.A. DE ST. AUBIN NURSERY	KIRKLAND IL 60146	FOREST PRESERVE	279.80	279.80
EASTMAN KODAK COMPANY	CHICAGO IL 60677-1007	DOCUMENT STORAGE	2,568.21	2,568.21
EBUSINESS CABLES INC.	GREENVILLE SC 29611	NON-DEPARTMENTAL SERVICES	1,601.50	1,601.50
ECOLAB CENTER	CHICAGO IL 60673-0343	FACILITIES MANAGEMENT	138.00	22,672.52
		NURSING-DIETARY	19,928.22	
		NURSING-ENVIRONMENTAL SER	1,688.70	
		NURSING-MAINTENANCE	611.64	
		NURSING-NURSING	305.96	
ECOLAB PEST ELIMINATION	GRAND FORKS ND 58206	FACILITIES MANAGEMENT	1,516.00	8,733.81
		NURSING-MAINTENANCE	7,132.81	
		PBC GENERAL OPERATIONS	85.00	
ECOWATER/DEKALB BOTTLED WATER	DEKALB IL 60115	FOREST PRESERVE	708.00	1,097.53
		PUBLIC DEFENDER	389.53	
EDWARDS, DANIEL	SYCAMORE IL 60178	VETERAN'S ASSISTANCE	900.00	900.00
EFFECTIVE PROMOTIONS	TROY NY 12181-0958	SOLID WASTE PROGRAM	707.95	707.95
EGG TOY STUDIOS	SYCAMORE IL 60178	CIRCUIT CLERK	2,550.00	2,550.00
EGGLESTON'S PHARMACY	SYCAMORE IL 60178	VETERAN'S ASSISTANCE	270.08	270.08
EHRHART, KEN	SHABBONA IL 60550	FOREST PRESERVE	14.16	14.16
EICHELBERGER, TERRI		PUBLIC HEALTH	726.79	726.79
EISEMAN-LUDMAR CO., INC.	HICKSVILLE NY 11801	AUXILIARY/RADIO WATCH	54.03	54.03
EISENBERG, JEREMY		COMMUNICATION	159.58	159.58
EKLUND, JAMES		SHERIFF	1,376.72	1,376.72
ELBURN CO-OP SYCAMORE	SYCAMORE IL 60178	FOREST PRESERVE	180.10	6,322.20
		HIGHWAY	6,142.10	
ELBURN HERALD	ELBURN IL 60119-9166	ELECTIONS	58.50	212.50
		VETERAN'S ASSISTANCE	154.00	

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ELDER CARE SERVICES	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	72,136.00	167,375.66
		SENIOR SERVICES	95,239.66	
ELDERCARE COMMUNIATIONS	CINCINNATI OH 45240	NURSING-ADMINISTRATION	191.95	191.95
ELECTION SYSTEMS & SOFTWARE, INC	OMAHA NE 68103-1261	ELECTIONS	40,909.21	56,554.72
		MICROGRAPHICS	15,645.51	
ELECTROPHYSIOLOGY ASSOC.	COLORADO SPRINGS CO 80910	CORRECTIONS	150.83	150.83
ELEVATOR INSPECTION SERVICE	INDIAN HEAD PARK LA 60525	FACILITIES MANAGEMENT	625.00	625.00
ELGIN PAPER	ELGIN IL 60123	FOREST PRESERVE	793.22	793.22
ELLER & WILLEY BLOCK CO.	DIXON IL 61021	HIGHWAY	75.00	75.00
ELLIOTT, ALICE		COURT SERVICES	511.88	511.88
ELLIS, CYNTHIA		CIRCUIT CLERK	408.21	408.21
ELMER LARSON, INC.	SYCAMORE IL 60178	FOREST PRESERVE	367.09	518.04
		HIGHWAY	150.95	
EMERGENCY MEDICAL SPECIALISTS	DENVER CO 80217-3891	CORRECTIONS	69.25	69.25
EMPLOYEE COUNCIL		NURSING-ADMINISTRATION	300.00	300.00
ENGINEERING FUND		AID TO BRIDGES	16,125.58	153,369.32
		FEDERAL HIGHWAY MATCHING	46,293.57	
		TOWNSHIP MOTOR FUEL	90,950.17	
ENGLISH, JAMES		HIGHWAY	350.00	350.00
ENTERPRISE GROUP	CHICAGO IL 60693	FACILITIES MANAGEMENT	5,445.00	5,445.00
ENTERPRISE RENT A CAR	DEKALB IL 60115	TORT & LIABILITY INS.	637.01	637.01
ENVIRONMENTAL SERVICES	DEKALB IL 60115	PUBLIC HEALTH	280.00	280.00
EPILEPSY FOUNDATION OF N CENTRAL	ROCKFORD IL 61101-1139	COMMUNITY MENTAL HEALTH	35,513.00	35,513.00
ERICKSON, JOYCE		PUBLIC DEFENDER	7.00	7.00
ERIE INSURANCE	ERIE PA 16530	TORT & LIABILITY INS.	87,453.00	87,453.00
ESCARCIDA, VICTOR		STATE'S ATTORNEY	10.40	10.40
ETR ASSOCIATES/NETWORK PUBLICAT	SAN JOSE CA 95161	PUBLIC HEALTH	80.64	80.64
EVOLUTION INTERIORS	CHICAGO IL 60644	HIGHWAY	328.20	328.20
EXPRESS POLICE SUPPLY	OVERLAND PARK KS 66225	CORRECTIONS	488.81	488.81
EZ WAY INC.	OMAHA NE 68103	NURSING-MAINTENANCE	1,075.90	4,073.15
		NURSING-NURSING	2,997.25	
FACILITIES MANAGEMENT		ASSESSMENTS OFFICE	4,201.58	174,706.52
		CIRCUIT CLERK	38,813.41	
		COMMUNICATION	1,779.15	
		COMMUNITY MENTAL HEALTH	26.90	
		COMMUNITY SERVICES	103.85	
		CORONER	458.36	
		CORRECTIONS	5,028.07	
		COUNTY BOARD	5,728.14	
		COUNTY CLERK & RECORDER	17,940.17	
		COURT SERVICES	6,208.39	
		DRUG COURT	1,091.31	
		ELECTIONS	11,357.39	
		ESDA	27.19	
		FACILITIES MANAGEMENT	148.24	
		FINANCE	6,046.80	
		FOREST PRESERVE	353.72	
		HIGHWAY	905.84	
		IMO	333.43	
		JUDICIARY	1,404.01	
		JURY COMMISSION	8,168.87	
		NURSING-ADMINISTRATION	4,613.01	
		PBC GENERAL OPERATIONS	111.37	
		PLANNING & ZONING	1,749.89	
		PROBATION SERVICES	233.10	
		PUBLIC DEFENDER	2,629.47	
		PUBLIC HEALTH	8,305.69	
		SHERIFF	14,782.79	
		STATE'S ATTORNEY	22,453.71	
		TREASURER	9,702.67	
FACTOR, KAREN	DEKALB IL 60115	PUBLIC HEALTH	3,370.00	3,370.00

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FACTORY EXPRESS	ALBUQUERQUE NM 87106	FACILITIES MANAGEMENT	1,360.30	1,360.30
FAIVRE, NAOMI		CORRECTIONS	204.75	204.75
FAIVRE, VICKI		PUBLIC HEALTH	50.39	50.39
FAMILY SERVICE AGENCY, INC.	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	87,360.00	159,787.00
		SENIOR SERVICES	72,427.00	
FAMILY SERVICE ASSOCIATES S.C.	BARABOO WI 53913	PUBLIC DEFENDER	7.17	7.17
FARM & HOME PUBLISHERS		COMMUNICATION	37.00	37.00
FARREL, JOHN		STATE'S ATTORNEY	568.91	568.91
FASTENAL COMPANY	WINONA MN 55987-0978	FACILITIES MANAGEMENT	246.07	482.59
		HIGHWAY	236.52	
FAUCI, JULIA	DEKALB IL 60115	COUNTY BOARD	329.17	404.17
		NON-DEPARTMENTAL SERVICES	75.00	
FAY'S PORK CHOP BAR-B-QUE	WATERMAN IL 60556	LAW ENFORCEMENT PROJECTS	1,481.31	1,481.31
FAZEKAS, DAN		NURSING-ADMINISTRATION	206.18	206.18
FBI ACADEMY		SHERIFF	115.00	115.00
FBINAA NORTHERN DIVISION	WOODSTOCK IL 60098-0624	SHERIFF	190.00	190.00
FEDERAL EXPRESS CORPORATION	PALATINE IL 60094-4515	CIRCUIT CLERK	67.86	2,184.67
		DRUG COURT	22.14	
		ELECTIONS	55.28	
		FACILITIES MANAGEMENT	138.50	
		HIGHWAY	14.30	
		PLANNING & ZONING	50.96	
		SHERIFF	1,081.98	
		STATE'S ATTORNEY	753.65	
FEDERATED CHURCH	SYCAMORE IL 60178	ELECTIONS	300.00	300.00
FEHR-GRAHAM & ASSOCIATES	FREEPORT IL 61032	AID TO BRIDGES	118,800.60	118,800.60
FEINSINGER, JILL		PUBLIC HEALTH	3,153.56	3,153.56
FELDMANN, RONALD J. MD	SYCAMORE IL 60178	PUBLIC HEALTH	1,760.00	1,760.00
FERRY & ASSOCIATES ARCHITECTS	SPRINGFIELD IL 62701	NURSING-CAPITAL EQUIPMENT	32,610.00	32,610.00
FFF ENTERPRISES	TEMECULA CA 92591	PUBLIC HEALTH	33,022.97	33,022.97
FILE MART, THE	GLENVIEW IL 60025-1127	STATE'S ATTORNEY	3,441.76	3,441.76
FINE, NANCY	DEKALB IL 60115	PUBLIC HEALTH	4,843.96	4,843.96
FINKBINER EQUIPMENT COMPANY INC	BURR RIDGE IL 60527	HIGHWAY	196.58	196.58
FIRE & SAFETY EQUIPMENT	ROCKFORD IL 61125-0646	HIGHWAY	221.92	221.92
FIRST ALTERNATE CARE STAFFING	CAROL STREAM IL 60188	NURSING-NURSING	6,894.30	6,894.30
FIRST BANK CARD	OMAHA NE 68103-2814	AID TO BRIDGES	140.01	297,624.41
		ASSESSMENTS OFFICE	3,227.99	
		CIRCUIT CLERK	7,090.10	
		COMMUNICATION	2,120.82	
		COMMUNITY MENTAL HEALTH	3,716.20	
		COMMUNITY OUTREACH BUILD.	4,691.08	
		COMMUNITY SERVICES	842.36	
		CORONER	1,892.20	
		CORRECTIONS	10,586.54	
		COUNTY BOARD	13,947.01	
		COUNTY CLERK & RECORDER	74.40	
		COURT AUTOMATION	1,636.25	
		COURT SECURITY	92.22	
		COURT SERVICES	1,646.28	
		DRUG COURT	8,113.00	
		DRUG PROSECUTION PROGRAM	1,790.05	
		ELECTIONS	53.26	
		ENGINEERING	65.28	
		ESDA	3,392.59	
		FACILITIES MANAGEMENT	5,990.15	
		FINANCE	7,321.87	
		FOREST PRESERVE	17,640.35	
		GIS DEVELOPMENT	1,073.38	
		HIGHWAY	6,329.59	
		HISTORY ROOM	2,007.38	
		IMO	33,650.91	

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		JUDICIARY	7,513.11	
		MICROGRAPHICS	9,347.45	
		NON-DEPARTMENTAL SERVICES	947.10	
		NURSING-ADMINISTRATION	8,127.82	
		NURSING-CAPITAL EQUIPMENT	2,754.00	
		NURSING-MAINTENANCE	297.38	
		NURSING-NURSING	354.35	
		PBC GENERAL OPERATIONS	1,754.06	
		PLANNING & ZONING	3,475.55	
		PROBATION SERVICES	5,749.61	
		PUBLIC DEFENDER	11,917.45	
		PUBLIC HEALTH	50,188.60	
		SHERIFF	35,024.32	
		SOLID WASTE PROGRAM	537.97	
		SPECIAL PROJECTS	7.84	
		STATE'S ATTORNEY	7,396.13	
		TORT & LIABILITY INS.	331.49	
		TREASURER	1,886.79	
		VETERAN'S ASSISTANCE	10,882.12	
FIRST UNITED METHODIST CHURCH	DEKALB IL 60115	ELECTIONS	225.00	225.00
FLINK BROS. INC.	SYCAMORE IL 60178	FOREST PRESERVE	5,353.00	5,353.00
FOORD, SANDRA	SYCAMORE IL 60178	JUDICIARY	2,322.20	11,808.40
		PUBLIC DEFENDER	2,927.50	
		STATE'S ATTORNEY	6,558.70	
FOREST KEELING NURSERY	ELBERRY MO 63343	FOREST PRESERVE	2,420.00	2,420.00
FOSTER & BUICK LAW GROUP	SYCAMORE IL 60178	NON-DEPARTMENTAL SERVICES	957.00	6,928.96
		PLANNING & ZONING	3,276.96	
		STATE'S ATTORNEY	2,695.00	
FOX RIVER ECOSYSTEM PARTNERSHIP	BATAVIA IL 60510	FOREST PRESERVE	100.00	100.00
FOX VALLEY FIRE & SAFETY	ELGIN IL 60124	HIGHWAY	318.60	318.60
FOX VALLEY OLDER ADULT SERVICES	SANDWICH IL 60548	PUBLIC HEALTH	8,700.00	8,700.00
FOX VALLEY OLDER ADULT SERVICES	SANDWICH IL 60548	SENIOR SERVICES	21,051.25	21,051.25
FOX VALLEY SENIOR CENTER	SANDWICH IL 60548	ELECTIONS	225.00	225.00
FOX VALLEY UNIFORM	YORKVILLE IL 60560	SHERIFF	79.94	79.94
FOX, CRAIG		HIGHWAY	345.33	345.33
FR & R HEALTHCARE CONSULTING INC.	DEERFIELD IL 60015	PUBLIC HEALTH	66.25	66.25
FRANCOTYP-POSTALIA, INC.	CAROL STREAM IL 60197-4272	NURSING-ADMINISTRATION	438.00	438.00
FRANKLIN FRAME SHOP	SYCAMORE IL 60178	NURSING-MAINTENANCE	34.05	34.05
FRANKS, GERKIN & MCKENNA		SHERIFF	10.00	10.00
FRAZIER, SARAH		SHERIFF	380.16	380.16
FROSTLINE	ELK GROVE VILLAGE IL 60007	HIGHWAY	65.23	65.23
G'S R PLUMBING & HEATING	DEKALB IL 60115	COMMUNITY OUTREACH BUILD.	186,773.00	229,309.71
		FACILITIES MANAGEMENT	2,732.79	
		HIGHWAY	577.35	
		NURSING-MAINTENANCE	7,568.98	
		PBC PUBLIC SAFETY BUILD.	31,277.59	
		PUBLIC HEALTH	380.00	
G. NEIL CORPORATION	SUNRISE FL 33345-1179	PUBLIC HEALTH	192.47	192.47
GALL'S, INC.	CAROL STREAM IL 60122-8069	AUXILIARY/RADIO WATCH	191.40	9,204.18
		COMMUNICATION	326.63	
		CORRECTIONS	4,229.46	
		COURT SECURITY	141.49	
		FACILITIES MANAGEMENT	36.54	
		PUBLIC HEALTH	230.93	
		SHERIFF	3,929.75	
		STATE'S ATTORNEY	117.98	
GALLAGHER, T. JORDAN	SYCAMORE IL 60178	JUDICIARY	131.14	131.14
GAONA, JESSICA		PUBLIC HEALTH	198.81	198.81
GARCIA, ZANDRA		PUBLIC HEALTH	870.01	870.01
GARDENING GODDESS	SYCAMORE IL 60178	NON-DEPARTMENTAL SERVICES	1,500.00	1,500.00
GARRETT ELECTRONICS, INC.	GARLAND TX 75042-6797	COURT SECURITY	130.00	130.00

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GASAWAY DISTRIBUTORS, INC.	OAK BROOK IL 60522	HIGHWAY	5,344.80	5,344.80
GAT GUNS	DUNDEE IL 60118	CORRECTIONS	483.00	483.00
GATEWAY FOUNDATION	CHICAGO IL 60678-1032	DRUG COURT	5,880.00	5,880.00
GBH	GLENDALE CA 91209-1110	COMMUNICATION	70.95	70.95
GCS SERVICE	CHICAGO IL 60673-1246	NURSING-MAINTENANCE	7,780.87	7,780.87
GENERAL FUND		CIRCUIT CLERK	21.51	467,227.54
		COMMUNICATION	1,000.00	
		COURT SECURITY	30,000.00	
		EMPLOYEE HLTH & LIFE INS.	1,116.00	
		ESDA	13,200.00	
		FOREST PRESERVE	6,152.96	
		HIGHWAY	88.00	
		JUDICIARY	23,633.00	
		JURY COMMISSION	75.00	
		NON-DEPARTMENTAL SERVICES	27.75	
		NURSING-ADMINISTRATION	315,433.00	
		OPPORTUNITY FUND	49,000.00	
		PBC GENERAL OPERATIONS	7,566.90	
		PROBATION SERVICES	9,000.00	
		PUBLIC DEFENDER	100.00	
		PUBLIC HEALTH	6,700.00	
		SHERIFF	33.49	
		WORKING CASH	4,079.93	
GENESIS NURSERY	TAMPICO IL 61283	FOREST PRESERVE	14,694.80	14,694.80
GENOA AUTOMOTIVE REPAIR	GENOA IL 60135	SHERIFF	403.16	403.16
GENOA PARK DISTRICT	GENOA IL 60135	ELECTIONS	100.00	100.00
GENOA POLICE DEPARTMENT	GENOA IL 60135	SHERIFF	472.50	472.50
GFC LEASING	MADISON WI 53701-2290	FACILITIES MANAGEMENT	42,019.00	45,132.00
		R.O.E.	3,113.00	
GIDEON COURT APTS.	DEKALB IL 60115	VETERAN'S ASSISTANCE	250.00	250.00
GIESERLAB INC.	CHESTERTOWN MD 21620	SHERIFF	6,485.00	6,485.00
GILLOTT, ROBERTA		COURT SERVICES	531.20	661.88
		PROBATION SERVICES	130.68	
GILMOUR, MARGARET		COURT SERVICES	1,239.04	1,266.95
		PROBATION SERVICES	27.91	
GLAD TIDINGS CHURCH	DEKALB IL 60115	ELECTIONS	225.00	225.00
GLAXO SMITH KLINE	ATLANTA GA 30374-0415	PUBLIC HEALTH	13,435.90	13,435.90
GLOBAL ENTERPRISE TECH., INC.	CAROL STREAM IL 60122-4301	IMO	425.00	425.00
GLOS, BERNARD PH.D	WESTMONT IL 60559	PROBATION SERVICES	820.00	820.00
GMAC/MIKE MOONEY CHEVROLET	DEKALB IL 60115	HIGHWAY	21,085.96	21,085.96
GOAD, MARY		PUBLIC HEALTH	466.49	466.49
GODHARDT, DAN	HINCKLEY IL 60520	PLANNING & ZONING	33.47	33.47
GOLDEN YEARS PLAZA	DEKALB IL 60115	ELECTIONS	225.00	225.00
GOODIN ASSOCIATES, LTD.	CARBONDALE IL 62901	CHILD SUPPORT	3,480.00	3,480.00
GORDON FLESCH CO.	MADISON WI 53701-0992	COMMUNITY MENTAL HEALTH	781.41	61,142.67
		COURT SERVICES	239.00	
		FACILITIES MANAGEMENT	21,840.76	
		HIGHWAY	370.64	
		HISTORY ROOM	4,200.00	
		PUBLIC HEALTH	32,113.88	
		R.O.E.	845.94	
		SHERIFF	688.00	
		STATE'S ATTORNEY	63.04	
GORDON FOOD SERVICE	PALATINE, IL 60055-0490	NURSING-DIETARY	436,195.63	436,210.84
		NURSING-PATIENT ACTIVITY	15.21	
GORDON'S HARDWARE	DEKALB IL 60115	FOREST PRESERVE	1,301.36	1,645.28
		HIGHWAY	343.92	
GORDON, ALICE HODGSON	STRAWN IL 61775	PUBLIC HEALTH	12,821.14	12,821.14
GOVCONNECTION, INC.	WOBURN MA 01813-1018	ASSET REPLACEMENT	3,898.33	30,804.73
	WOBURN MA 01813-1018	GIS DEVELOPMENT	1,297.23	
	WOBURN MA 01813-1018	NON-DEPARTMENTAL SERVICES	25,290.17	

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	WOBURN MA 01813-1018	NURSING-ADMINISTRATION	319.00	
GOVERNMENT FINANCE OFFICERS ASS	CHICAGO IL 60678-1030	NON-DEPARTMENTAL SERVICES	1,095.00	1,095.00
GRAINGER	PALATINE IL 60038-0001	COUNTY BOARD	208.80	8,624.42
		FACILITIES MANAGEMENT	7,380.65	
		HIGHWAY	699.58	
		PUBLIC HEALTH	260.51	
		SHERIFF	74.88	
GRAINGER, INC.	PALATINE IL 60038-0001	NURSING-MAINTENANCE	4,478.73	4,658.01
		PBC GENERAL OPERATIONS	179.28	
GRATSCHMAYR, ROBERT	DEKALB IL 60115	PUBLIC HEALTH	62,295.00	62,295.00
GREAT NORTH AMERICAN COMPANIES	DALLAS TX 75234	SHERIFF	139.59	139.59
GREEN, MICHELE		NURSING-ADMINISTRATION	615.78	615.78
GREINER, DEB		NURSING-ADMINISTRATION	815.27	975.45
		SPECIAL CARE UNIT	160.18	
GRUBBS, JEREMY		SHERIFF	596.33	596.33
GRUBBS, LORI		CIRCUIT CLERK	321.65	367.60
		COURT AUTOMATION	45.95	
GRUSH, KAREN		PUBLIC HEALTH	1,327.55	1,327.55
GRZYWA, BILL		HIGHWAY	350.00	350.00
GUARDIAN CORRECTIONAL CARE INC.	WOODSTOCK IL 60098	CORRECTIONS	140,933.69	140,933.69
GUISTOLISE, PAUL	GLEN ELLYN IL 60137	COURT SERVICES	330.00	330.00
GULF SOUTH MEDICAL SUPPLY	DALLAS TX 75284-1968	NURSING-NURSING	17,681.11	17,681.11
GYN DISPOSABLES, INC.	MEMPHIS TN 38184-0428	PUBLIC HEALTH	149.50	149.50
H & R ACCOUNTS, INC.	MOLINE IL 61265	CORRECTIONS	88.00	88.00
H.I. STONE & SONS, INC.	CORTLAND IL 60112-8420	FOREST PRESERVE	1,813.73	1,813.73
HABERKAMP, KRISTA		CORRECTIONS	529.08	529.08
HAGGARD, KATHY	PLANO IL 60545	COURT SERVICES	300.00	300.00
HAINES & COMPANY, INC.		COMMUNICATION	885.50	885.50
HALL, DEB		PUBLIC HEALTH	480.46	480.46
HALLGREN, KATHY	SYCAMORE IL 60178	JUDICIARY	1,978.50	5,532.10
		PUBLIC DEFENDER	253.00	
		STATE'S ATTORNEY	3,300.60	
HALSTEAD, CHRISTINA		IMO	598.80	598.80
HALVERSON, DAWN	DEKALB IL 60115	VETERAN'S ASSISTANCE	3,000.00	3,000.00
HAMILTON, BRUCE		GIS DEVELOPMENT	167.33	274.60
		IMO	107.27	
HAMMER, DARLENE		PUBLIC HEALTH	4,781.87	4,781.87
HANDEL, TERRY	SYCAMORE IL 60178	FOREST PRESERVE	154.80	154.80
HANKINS, STEPHANIE		PUBLIC HEALTH	4,754.59	4,754.59
HANSEN REPORTING	SYCAMORE IL 60178	DRUG PROSECUTION PROGRAM	2,026.39	13,935.95
		STATE'S ATTORNEY	11,909.56	
HANSON, GARY		COMMUNITY OUTREACH BUILD.	62.60	614.69
		FINANCE	169.79	
		PBC GENERAL OPERATIONS	382.30	
HANSON, JOAN		IMO	840.00	840.00
HARDER HELSLEY ROCKFORD	ROCKFORD IL 61109	CORRECTIONS	12,226.26	40,205.34
		FACILITIES MANAGEMENT	8,637.94	
		NURSING-ENVIRONMENTAL SER	17,990.82	
		NURSING-MAINTENANCE	1,191.32	
		PUBLIC HEALTH	159.00	
HARNACK, JUDY	LEE IL 60530	PUBLIC HEALTH	24,324.00	24,324.00
HARROLLE, CRYSTAL		PUBLIC DEFENDER	266.49	266.49
HARVEST BIBLE CHAPEL	DEKALB IL 60115	ELECTIONS	75.00	75.00
HASCO TAG CO.	DAYTON KY 41074-0130	PUBLIC HEALTH	46.83	46.83
HB & ASSOCIATES	ROCKFORD IL 61107	HIGHWAY	4,000.00	4,000.00
HC PRO	MARBLEHEAD MA 01945	NURSING-ADMINISTRATION	498.00	498.00
HD SUPPLY FACILITIES MAINTENANCE	SAN DIEGO CA 92150-9058	PUBLIC HEALTH	208.17	208.17
HEAL, JAN		PUBLIC HEALTH	4,559.93	4,559.93
HEALTH CARE INFORMATION SYSTEMS	OMAHA NE 68137	NURSING-ADMINISTRATION	600.00	600.00
HEALTH DEPARTMENT PETTY CASH		PUBLIC HEALTH	710.08	710.08
HEALTH FUND		CIRCUIT CLERK	81.69	632,727.80

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Vendor Name	Billing City-State-Zip	Department Name	Total By Department	Total By Vendor
		CORRECTIONS	60.00	
		COUNTY CLERK & RECORDER	1,805.00	
		COURT SERVICES	100.00	
		EMPLOYEE HLTH & LIFE INS.	26,780.00	
		IMO	26.17	
		JURY COMMISSION	62.50	
		NON-DEPARTMENTAL SERVICES	560,700.00	
		NURSING-ADMINISTRATION	4,840.00	
		NURSING-NURSING	2,019.00	
		SENIOR SERVICES	25,296.00	
		SOLID WASTE PROGRAM	10,500.00	
		VETERAN'S ASSISTANCE	457.44	
HEALTH MANAGEMENT ASSOCIATES, IN	HINSDALE IL 60521	PUBLIC HEALTH	5,000.00	5,000.00
HEALTH NEWS	PALM COAST FL 32142-7943	PUBLIC HEALTH	29.00	29.00
HEALTH PROMOTIONS NOW	MOORESTOWN NJ 08057	NURSING-SOCIAL SERVICES	1,296.52	1,296.52
HEALTH SYSTEMS RESEARCH U OF IL	ROCKFORD IL 61107	COMMUNITY MENTAL HEALTH	27,000.00	27,000.00
HEALTHCARE & FAMILY SERVICES	SPRINGFIELD IL 62794-9491	NURSING-ADMINISTRATION	104,310.00	104,310.00
HEART TECHNOLOGIES	EAST PEORIA IL 61611	NURSING-MAINTENANCE	2,781.79	2,781.79
HEMOCUE, INC.	DALLAS TX 75395-1741	PUBLIC HEALTH	4,803.00	4,803.00
HENNA, NANCY		PUBLIC HEALTH	307.09	307.09
HENRY SCHEIN	PALATINE IL 60055-4125	PUBLIC HEALTH	13,655.91	13,655.91
HENRY SCHEIN, INC.	PALATINE IL 60055-0241	PUBLIC HEALTH	419.64	419.64
HENSLER NURSERY INC.	HAMLET IN 46532-0058	FOREST PRESERVE	312.00	312.00
HENSON, ARLENE		COURT SERVICES	638.14	645.46
		PROBATION SERVICES	7.32	
HERRELL, ANGELA M. CSR, RPR	BYRON IL 61010	JUDICIARY	891.00	891.00
HI-LINE	DALLAS TX 75397-2081	HIGHWAY	3,974.54	3,974.54
HI-VIZ INC.	ELGIN IL 60120	HIGHWAY	2,218.60	2,218.60
HICKEY AUCTION CO.	STEWART IL 60553	SHERIFF	1,598.50	1,598.50
HIGH MEADOWS APARTMENTS	DEKALB IL 60115	VETERAN'S ASSISTANCE	1,200.00	1,200.00
HIGHWAY DEPARTMENT PETTY CASH		HIGHWAY	543.47	543.47
HIGHWAY FUND		CORONER	1,304.33	469,277.76
HIGHWAY FUND		COUNTY BOARD	1,431.70	
HIGHWAY FUND		COUNTY MOTOR FUEL TAX	275,172.90	
HIGHWAY FUND		EMPLOYEE HLTH & LIFE INS.	166.00	
HIGHWAY FUND		ESDA	1,390.54	
HIGHWAY FUND		FACILITIES MANAGEMENT	6,631.44	
HIGHWAY FUND		FOREST PRESERVE	15,496.94	
HIGHWAY FUND		NURSING-MAINTENANCE	1,768.49	
HIGHWAY FUND		PLANNING & ZONING	2,522.80	
HIGHWAY FUND		PROBATION SERVICES	5,068.34	
HIGHWAY FUND		PUBLIC HEALTH	20,715.14	
HIGHWAY FUND		SHERIFF	134,213.62	
HIGHWAY FUND		VETERAN'S ASSISTANCE	3,395.52	
HILAND, AMBER		COURT SERVICES	1,213.41	1,268.83
		PROBATION SERVICES	55.42	
HILL, JACQUELYNN		SHERIFF	176.76	176.76
HILL-ROM	PITTSBURGH PA 15264-3592	NURSING-NURSING	1,392.00	1,392.00
HILLCREST COVENANT CHURCH	DEKALB IL 60115	ELECTIONS	225.00	225.00
HILLS, KAREN		PUBLIC HEALTH	24.34	24.34
HINCKLEY COMMUNITY BLDG.	HINCKLEY IL 60520	ELECTIONS	150.00	150.00
HINTZSCHE	MAPLE PARK IL 60151	FACILITIES MANAGEMENT	425.30	8,337.76
		HIGHWAY	7,629.40	
		NURSING-MAINTENANCE	283.06	
HINTZSCHE OIL/PACIFIC PRIDE	MAPLE PARK IL 60151	COMMUNITY OUTREACH BUILD.	742.67	62,538.87
		FACILITIES MANAGEMENT	570.51	
		FOREST PRESERVE	2,056.48	
		HIGHWAY	34,249.50	
		PUBLIC HEALTH	563.43	
		SHERIFF	24,356.28	
HIP SAVER COMPANY, INC.	CANTON MA 02021	NURSING-NURSING	1,078.64	1,078.64

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HIRSCHBEIN TROPHIES	SYCAMORE IL 60178	CIRCUIT CLERK	1,008.70	1,008.70
HISTORY ROOM		NON-DEPARTMENTAL SERVICES	13,000.00	13,000.00
HOBART CORPORATION	ELK GROVE VILLAGE IL 60007	CORRECTIONS	553.00	553.00
HOCHGESANG, LINDSEY		PUBLIC HEALTH	510.53	510.53
HOLDERMAN, HERB		VETERAN'S ASSISTANCE	721.66	721.66
HOLIDAY, JOHN		SHERIFF	707.01	707.01
HOLLEY SEPTIC SERVICE	SOMONAUK IL 60552	FOREST PRESERVE	360.00	360.00
HOME DEPOT SUPPLY	SAN DIEGO CA 92150-9058	PUBLIC HEALTH	191.64	191.64
HOME JAMES, INC.	DEKALB IL 60115	COUNTY BOARD	230.00	230.00
HOMETOWN NEWS GROUP, L.P.	EARLVILLE IL 60518	ELECTIONS	59.40	59.40
HOPKINS MEDICAL PRODUCTS	BALTIMORE MD 21208	PUBLIC HEALTH	3,136.15	3,136.15
HOPPER, KENLEY	SYCAMORE IL 60178	VETERAN'S ASSISTANCE	1,000.00	1,000.00
HORIBA JOBIN YVON INC.	EDISON NJ 08818-0462	SHERIFF	76.73	76.73
HORIZON DISTRIBUTORS	BELVIDERE IL 61008	TORT & LIABILITY INS.	2,871.63	2,871.63
HOUSER, COURTNEY		COMMUNICATION	65.15	65.15
HOVE, PETE		CORRECTIONS	58.74	58.74
HOWARD LEE & SONS, INC.	CHERRY VALLEY IL 61016	HIGHWAY	487.00	487.00
HSBC RETAIL CREDIT (USA) INC.	CAROL STREAM IL 60197-5239	NURSING-MAINTENANCE	561.65	561.65
HUB TURES & SONS NURSURY, INC.	KINGSTON IL 60145	FOREST PRESERVE	95.00	95.00
HUDSON, BONNIE		CIRCUIT CLERK	84.88	84.88
HUTCHISON ENGINEERING INC.	JACKSONVILLE IL 62650	AID TO BRIDGES	50,278.31	50,278.31
I.A.P.A.	ARLINGTON HEIGHTS IL 60004	NURSING-ADMINISTRATION	605.00	605.00
IACAA	SPRINGFIELD IL 62704	COMMUNITY SERVICES	1,350.00	1,350.00
IACO	SPRINGFIELD IL 62791-9567	TREASURER	135.00	135.00
IACVAC	SPRINGFIELD IL 62701	VETERAN'S ASSISTANCE	250.00	540.00
		VETERAN'S ASSISTANCE	290.00	
IACZO		PLANNING & ZONING	30.00	30.00
IAEI	RICHARDSON TX 75083-0848	PLANNING & ZONING	105.00	105.00
IAFSM	ST. CHARLES IL 60175	COUNTY BOARD	35.00	70.00
		PLANNING & ZONING	35.00	
IAPPO, INC.	WHEATON IL 60187-3978	FACILITIES MANAGEMENT	45.00	45.00
IARSS	LEWISTOWN IL 61542	R.O.E.	1,880.00	1,880.00
IBC WONDER BREAD/HODGKINS	CHICAGO IL 60678-1340	NURSING-DIETARY	12,474.68	12,474.68
IBM CORPORATION	PITTSBURGH PA 15264-3600	COURT AUTOMATION	703.77	2,161.77
		DOCUMENT STORAGE	1,458.00	
ICS INTEGRATED COMM. SERVICES INC	MARENGO IL 60152	PUBLIC HEALTH	1,072.50	1,072.50
IDEARC MEDIA CORP.	DFW AIRPORT TX 75261-9009	COMMUNITY SERVICES	175.25	3,247.86
		NURSING-ADMINISTRATION	1,082.75	
		PUBLIC HEALTH	1,989.86	
IDENTIX, INC.	CHICAGO IL 60693	CORRECTIONS	7,256.00	7,256.00
IL ASSOC. OF BOARDS OF HEALTH		PUBLIC HEALTH	100.00	100.00
IL ASSOC. OF CHIEFS OF POLICE	SPRINGFIELD IL 62701-1824	MERIT COMMISSION	1,114.00	1,114.00
IL ASSOC. OF CODE ENFORCEMENT	GLENDALE HEIGHTS IL 60139	PLANNING & ZONING	35.00	35.00
IL ASSOC. OF COUNTY BOARD MEMBER	URBANA IL 61801	TREASURER	45.00	45.00
IL ASSOC. OF PUBLIC HEALTH ADMN.		PUBLIC HEALTH	600.00	600.00
IL ASSOCIATION OF CONSERVATION	LIBERTYVILLE IL 60048	FOREST PRESERVE	200.00	200.00
IL ASSOCIATION OF COURT CLERKS		CIRCUIT CLERK	250.00	250.00
IL CITY/COUNTY MANAGEMENT ASSOC.		COUNTY BOARD	392.00	392.00
IL CORONER & MEDICAL EXAMINERS ASSOC.	SANDWICH IL 60548	CORONER	475.00	475.00
IL COUNTY TREASURER'S ASSOCIATION		TREASURER	370.00	370.00
IL DEPT. OF NUCLEAR SAFETY	SPRINGFIELD IL 62704	CORRECTIONS	110.00	110.00
IL DEPT. OF PUBLIC HEALTH	SPRINGFIELD IL 62701	NURSING-ADMINISTRATION	1,990.00	1,990.00
IL DIRECTOR OF EMPLOYMENT SECURITY		TORT & LIABILITY INS.	5,810.50	5,810.50
IL DIRECTOR OF EMPLOYMENT SECURITY	SPRINGFIELD IL 62708	TORT & LIABILITY INS.	24,715.13	24,715.13
IL EPA FISCAL SERVICES SECTION	SPRINGFIELD IL 62794-9276	NON-DEPARTMENTAL SERVICES	1,000.00	1,000.00
IL LAW ENFORCEMENT EXECUTIVE INS	MACOMB IL 61455	CORONER	40.00	40.00
IL PRIMARY HEALTH CARE ASSOC.	SPRINGFIELD IL 62701	PUBLIC HEALTH	1,603.00	1,603.00
IL PROBATION & COURT SERVICES ASSOC.	WESTMONT IL 60559-0301	PROBATION SERVICES	1,360.00	1,360.00
IL PROPERTY ASSESSMENT INSTITUTE	NORMAL IL 61761	ASSESSMENTS OFFICE	340.00	340.00
IL PUBLIC SAFETY AGENCY NETWORK	CHICAGO IL 60689-5219	SHERIFF	6,912.00	6,912.00
IL STATE'S ATTORNEY'S ASSOCIATION	SPRINGFIELD IL 62705-0115	STATE'S ATTORNEY	900.00	900.00

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IL TIME RECORDER CO.	DOWNERS GROVE IL 60515	COUNTY CLERK & RECORDER	410.42	410.42
IL VENTURES FOR COMMUNITY ACTION	SPRINGFIELD IL 62791-9285	COMMUNITY SERVICES	100.00	100.00
ILEAS	URBANA IL 61802	SHERIFF	100.00	100.00
ILEETA	TWIN LAKES WI 53181-1003	SHERIFF	345.00	345.00
ILGISA SECRETARIAT	DEKALB IL 60115	IMO	90.00	90.00
ILLINI SECURITY SYSTEMS, INC.	SYCAMORE IL 60178	HIGHWAY	1,506.25	1,506.25
ILLINOIS ASSO. OF CO CLRKS & RECD		COUNTY CLERK & RECORDER	100.00	100.00
ILLINOIS ASSOC. OF COUNTY ENGINEER	SPRINGFIELD IL 62704	HIGHWAY	960.98	960.98
ILLINOIS COMMUNITY ACTION FUND	SPRINGFIELD IL 62704	COMMUNITY SERVICES	250.00	250.00
ILLINOIS CPAA	WHEELING IL 60090	SHERIFF	55.00	55.00
ILLINOIS DEPARTMENT OF AGRICULTUR	SPRINGFIELD IL 62794-9281	HIGHWAY	100.00	100.00
ILLINOIS DEPT. OF COMMERCE & ECON	SPRINGFIELD IL 62701	PLANNING & ZONING	35.00	35.00
ILLINOIS DEPT. OF NATURAL RESOURC	SPRINGFIELD IL 62794-9225	FOREST PRESERVE	15.00	15.00
ILLINOIS EMERG SERV MGNT ASSOC		ESDA	110.00	110.00
ILLINOIS ENVIRONMENTAL HEALTH ASS	ROCHELLE IL 61068-0609	PUBLIC HEALTH	100.00	100.00
ILLINOIS FAMILY LAW REPORT, INC	CHICAGO IL 60602-3289	JUDICIARY	155.00	155.00
ILLINOIS INSTUT FOR CONTU LEGAL ED	SPRINGFIELD IL 62702	PUBLIC DEFENDER	390.00	390.00
ILLINOIS JUDGES ASSOCIATION	CHICAGO IL 60604-3997	JUDICIARY	1,000.00	1,000.00
ILLINOIS OFFICE SUPPLY	OTTAWA IL 61350	COUNTY CLERK & RECORDER	893.50	893.50
ILLINOIS OFFICE SUPPLY	OTTAWA IL 61350	ELECTIONS	45,599.69	45,599.69
ILLINOIS PUBLIC DEFENDER ASSO.	SPRINGFIELD IL 62705-5240	PUBLIC DEFENDER	600.00	600.00
ILLINOIS RECYCLE ASSOC.	OAK PARK IL 60303-3717	SOLID WASTE PROGRAM	250.00	250.00
ILLINOIS SHERIFF'S ASSOCIATION		SHERIFF	1,470.00	1,470.00
ILLINOIS STATE BAR ASSOCIATION	SPRINGFIELD IL 62701-1779	JUDICIARY	374.00	778.00
		PUBLIC DEFENDER	44.00	
		STATE'S ATTORNEY	360.00	
ILLINOIS STATE POLICE SERVICES FUND		NURSING-ADMINISTRATION	3,000.00	3,000.00
ILPWDA	JOLIET IL 60434-4102	SHERIFF	100.00	100.00
IMAGING OFFICE SYSTEMS	FORT WAYNE IN 46898-0250	DOCUMENT STORAGE	2,864.96	2,864.96
IMMUNOSTICS, INC.	OCEAN NJ 07712	PUBLIC HEALTH	304.20	304.20
IN THE NEWS, INC.	TAMPA FL 33634	SHERIFF	200.00	200.00
INBODEN'S MEATS, LTD.	DEKALB IL 60115	NURSING-DIETARY	55,028.06	55,094.85
		VETERAN'S ASSISTANCE	66.79	
INCLUSION SOLUTIONS, LLC	CHICAGO IL 60645-4710	ELECTIONS	6,274.00	6,274.00
INDEPENDENT LASER REPAIR	DEKALB IL 60115	MICROGRAPHICS	75.00	75.00
INDUSTRIAL CONTROL DISTRIBUTORS	PHILADELPHIA PA 19182-7058	NURSING-MAINTENANCE	565.22	565.22
INFORMATION CONTROLS, INC.	ROCKFORD IL 61104	MICROGRAPHICS	1,902.65	22,330.15
		NURSING-ADMINISTRATION	5,875.50	
		NURSING-CAPITAL EQUIPMENT	14,552.00	
INGEMUNSON, DALLAS C. P.C.	YORKVILLE IL 60560	STATE'S ATTORNEY	945.00	945.00
INGENIX PUBLISHING GROUP	SALT LAKE CITY UT 84127-0116	NURSING-ADMINISTRATION	832.60	832.60
INITIAL IMPRESSIONS	GENEVA IL 60134	COURT SERVICES	25.80	25.80
INNOVATIVE BUSINESS SYSTEMS INC	MADISON WI 53717	COURT AUTOMATION	33,224.96	33,224.96
INNOVATIVE LANDSCAPE	EARLVILLE IL 60518	FOREST PRESERVE	277.47	277.47
INPRO CORPORATION	CHICAGO IL 60674	NURSING-MAINTENANCE	176.99	176.99
INSTALLATION SERVICES	GENOA IL 60135	TORT & LIABILITY INS.	680.00	680.00
INTAB, INC.	MEBANE NC 27302	ELECTIONS	41.44	41.44
INTEGRA BUSINESS SERVICES	WHEATON IL 60189	ELECTIONS	113,314.00	114,914.00
		MICROGRAPHICS	1,600.00	
INTEGRA BUSINESS SYSTEMS, INC.	ROCKFORD IL 61125	FACILITIES MANAGEMENT	20,316.22	20,316.22
INTEGRATED COURT TECHNOLOGIES	SPRING GREEN IA 53588	COURT AUTOMATION	3,600.00	3,600.00
INTEGRIAN, INC.	CHICAGO IL 60675-5682	LAW ENFORCEMENT PROJECTS	421.91	738.82
		SHERIFF	316.91	
INTEGRYS ENERGY SERVICES INC.	GREEN BAY WI 54307-9046	FACILITIES MANAGEMENT	315,186.22	807,135.22
		HIGHWAY	34,335.06	
		NURSING-MAINTENANCE	356,933.13	
		PUBLIC HEALTH	100,680.81	
INTERGRAPH CORPORATION	CHICAGO IL 60673-1222	ASSESSMENTS OFFICE	4,488.00	10,068.00
		IMO	5,580.00	
INTERLATE SYSTEMS, INC.	NORTH AURORA IL 60542	JUDICIARY	5,330.73	5,330.73
INTERNATIONAL CODE COUNCIL	COUNTRY CLUB HILLS IL 60478-5	PLANNING & ZONING	45.50	45.50

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INTERNATIONAL CODE COUNCIL	BIRMINGHAM AL 35213-1206	PLANNING & ZONING	180.00	180.00
INTERNATIONAL FACILITY MGMNT ASSC	HOUSTON TX 77046-0194	FACILITIES MANAGEMENT	333.00	333.00
INTERSTATE BATTERIES ROCKFORD, IN	ROCKFORD IL 61109-6310	ENGINEERING	39.95	788.70
		HIGHWAY	748.75	
INTOXIMETERS	ST. LOUIS MO 63114	CORRECTIONS	66.10	66.10
INVENTORY TRADING COMPANY		COMMUNICATION	514.75	1,524.00
		CORRECTIONS	507.75	
		SHERIFF	501.50	
IPELRA	CHICAGO IL 60603	CORRECTIONS	450.00	450.00
IPRIMA CHAPTER TREASURER	WHEATON IL 60189	FINANCE	45.00	45.00
IRETON, LORI		NURSING-ADMINISTRATION	313.69	313.69
ISABEL, JEANNE M.S.ED.	SYCAMORE IL 60178	PUBLIC HEALTH	250.00	250.00
ISS/CHICAGO SOUND & COMMUNICATIO	CHICAGO IL 60613-0456	NURSING-MAINTENANCE	3,107.00	3,107.00
IVANS, INC.	ORLANDO FL 32885-0033	PUBLIC HEALTH	869.39	869.39
J & L MICROFILM SERVICE INC.	RACINE WI 53404	MICROGRAPHICS	304.10	304.10
J-O-M PHARMACEUTICAL SERVICE	CHICAGO IL 60693	PUBLIC HEALTH	18,808.85	18,808.85
J. GARDNER & ASSOCIATES, LLC	ANAHEIM HILLS CA 92817-7460	SHERIFF	360.00	360.00
J.A. SEXAUER INC.	ATLANTA GA 30384-4284	FACILITIES MANAGEMENT	304.74	304.74
J.A. SEXAUER INC.	ATLANTA GA 30384-4284	NURSING-MAINTENANCE	1,308.01	1,308.01
J.A. SEXAUER INC.	ATLANTA GA 30384-4284	PUBLIC HEALTH	214.14	214.14
J.C. WHITNEY AND CO.	CHICAGO IL 60674-2919	FACILITIES MANAGEMENT	47.45	47.45
J.P. COOKE CO.	OMAHA NE 68103	COUNTY CLERK & RECORDER	83.55	544.65
		ELECTIONS	79.75	
		PLANNING & ZONING	13.35	
		STATE'S ATTORNEY	27.80	
		TREASURER	340.20	
J.P. PROPERTIES	ELBURN IL 60119	VETERAN'S ASSISTANCE	1,500.00	1,500.00
JACOBSON & ASSOCIATES	ROCHELLE IL 61068	NON-DEPARTMENTAL SERVICES	3,040.00	3,040.00
JACOBSON, DAVID		CORONER	1,548.46	1,548.46
JAMES PUBLISHING INC.	SANTA ANA CA 92799-5202	JUDICIARY	155.88	554.58
		PUBLIC DEFENDER	398.70	
JAMES, JOHNNY		CORONER	354.58	354.58
JANCO CHEMICAL COMPANY	AURORA IL 60507	FACILITIES MANAGEMENT	11,654.69	11,654.69
JANO JUSTICE SYSTEMS	JACKSON MS 39206	COURT AUTOMATION	24,711.72	24,711.72
JBL INDUSTRIAL SUPPLY	WINNEBAGO IL 61088	HIGHWAY	682.44	682.44
JENSEN, DEANNA		NURSING-ADMINISTRATION	778.13	778.13
JO DAVIESS COUNTY PROBATION DEPT	GALENA IL 61036	PROBATION SERVICES	200.00	200.00
JOERNS HEALTHCARE	ATLANTA GA 31193-3733	NURSING-MAINTENANCE	202.72	202.72
JOHANNING, VINCENT	DEKALB IL 60115	DRUG COURT	921.92	969.91
		PROBATION SERVICES	47.99	
JOHN WILEY & SONS, INC.	HOBOKEN NJ 07030	COMMUNITY MENTAL HEALTH	799.42	799.42
JOHNSON TRACTOR INC.	ROCHELLE IL 61068	HIGHWAY	12,425.00	12,425.00
JOHNSON'S PORTABLE X-RAY	BELEVIDERE IL 61008	NURSING-NURSING	2,712.34	2,712.34
JOHNSON'S SEAT & CANVAS	CORTLAND IL 60112	CORRECTIONS	304.00	334.00
		FACILITIES MANAGEMENT	30.00	
JOHNSON, CHERYL		PUBLIC HEALTH	695.63	695.63
JOHNSON, KIMBERLY		CIRCUIT CLERK	816.70	891.94
		JUDICIARY	75.24	
JOHNSON, LINDA RN		CORRECTIONS	4,878.00	4,878.00
JOHNSON, SEAN		SHERIFF	133.50	133.50
JOHNSTON, HUGH F. M.D.	MADISON WI 53715	PUBLIC DEFENDER	1,500.00	1,500.00
JOHNSTONE SUPPLY	ROCKFORD IL 61109	NURSING-MAINTENANCE	938.76	938.76
JONES, CHRIS	DEKALB IL 60115	COURT SERVICES	200.00	200.00
JOSH, MAUREEN		CIRCUIT CLERK	2,546.44	2,546.44
JOSLIN, RICH	SYCAMORE IL 60178	VETERAN'S ASSISTANCE	224.78	224.78
JOSSENDAL, JOHN	DEKALB IL 60115	CORONER	18.35	18.35
JUAREZ, LIDIA		PUBLIC HEALTH	151.50	151.50
JUDICIAL SYSTEMS, INC.	TYLER TX 75711	JURY COMMISSION	2,717.97	2,717.97
JULIE, INC.	BEDFORD PARK IL 60499-2800	HIGHWAY	949.70	949.70
JUST SAFETY, LTD.	NAPERVILLE IL 60564	CORRECTIONS	645.05	1,830.80
		HIGHWAY	385.95	

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		JURY COMMISSION	67.65	
		TORT & LIABILITY INS.	732.15	
K & S PRINTING SERVICES	SYCAMORE IL 60178	COUNTY BOARD	645.50	2,892.50
		COURT SERVICES	620.00	
		PUBLIC HEALTH	1,627.00	
K-LOG, INC.	ZION IL 60099	COMMUNITY OUTREACH BUILD.	1,181.19	1,891.59
		NURSING-NURSING	710.40	
KAHL, KAREN		FINANCE	62.87	62.87
KALE UNIFORMS	CINCINNATI OH 45263-3214	AUXILIARY/RADIO WATCH	505.52	1,906.37
		COMMUNICATION	1,400.85	
KALLAL'S SHEET METAL	DEKALB IL 60115	NURSING-MAINTENANCE	1,295.00	1,295.00
KAMMES, BRAD S.	DEKALB IL 60115-2107	CORONER	19.57	19.57
KANE COUNTY BAR ASSOCIATION	ST. CHARLES IL 60174	JUDICIARY	360.00	855.00
		PUBLIC DEFENDER	495.00	
KANE COUNTY CHRONICLE	GENEVA IL 60134-0191	HIGHWAY	133.00	133.00
KANE COUNTY TREASURER	GENEVA IL 60134	COURT SERVICES	63,120.00	63,120.00
KANE COUNTY TREASURER	ST. CHARLES IL 60175-7530	COURT SERVICES	3,000.00	3,000.00
KANE, LESLEY	ST CHARLES IL 60175	PUBLIC DEFENDER	5,600.00	5,600.00
KAPPER PHYSICAL THERAPY PC	SANDWICH IL 60548-2286	PUBLIC HEALTH	40,230.00	40,230.00
KAR-FRE FLOWERS	SYCAMORE IL 60178	DRUG COURT	37.10	147.10
		PUBLIC HEALTH	35.00	
		STATE'S ATTORNEY	75.00	
KASPER, MEGAN		PUBLIC HEALTH	1,149.23	1,149.23
KCH-EMS	DEKALB IL 60115	PUBLIC HEALTH	896.00	896.00
KEEF, MIKE		HIGHWAY	350.00	350.00
KEEP, JENNA K.		PUBLIC HEALTH	262.51	262.51
KELLEY WILLIAMSON CO.	ROCKFORD IL 61110-7082	HIGHWAY	5,469.76	5,469.76
KENDALL	PALATINE IL 60055-0318	NURSING-NURSING	281.80	281.80
KENDALL COUNTY	YORKVILLE IL 60560	CORRECTIONS	77,220.00	77,220.00
KENDALL COUNTY HEALTH DEPARTMENT	YORKVILLE IL 60560	PROBATION SERVICES	430.00	528.95
		VETERAN'S ASSISTANCE	98.95	
KENDALL COUNTY RECORD	YORKVILLE IL 60560-0256	ASSESSMENTS OFFICE	778.66	1,685.34
		ELECTIONS	631.20	
		PUBLIC HEALTH	52.28	
		TREASURER	223.20	
KENDALL COUNTY SHERIFF DEPT.	YORKVILLE IL 60560	CORRECTIONS	66,420.00	66,420.00
KENDALL COUNTY TREASURER	YORKVILLE IL 60560	VETERAN'S ASSISTANCE	148.43	148.43
KERWIN, WENDY		MERIT COMMISSION	200.00	200.00
KIDS HOPE UNITED	ST.CHARLES IL 60174	COURT SERVICES	785.00	1,720.00
		JUDICIARY	160.00	
		PUBLIC DEFENDER	775.00	
KILLHAM, DEBRA		PUBLIC HEALTH	196.90	196.90
KIMBALL MIDWEST	COLUMBUS OH 43260-2780	HIGHWAY	2,857.70	2,857.70
KIMBALL OFFICE FURNITURE GROUP	CHICAGO IL 60673-3096	COMMUNITY OUTREACH BUILD.	229,326.86	229,326.86
KING, LORI		PUBLIC DEFENDER	68.57	68.57
KINGSTON FRIENDSHIP CENTER	KINGSTON IL 60145	ELECTIONS	100.00	100.00
KINGSTON MINI-STORAGE	KINGSTON IL 60145	VETERAN'S ASSISTANCE	385.00	385.00
KIRKLAND COMMUNITY FIRE DISTRICT	KIRKLAND IL 60146	ELECTIONS	50.00	50.00
KIRKLAND SAWMILL	KIRKLAND IL 60146	HIGHWAY	38.50	190.50
		NURSING-MAINTENANCE	152.00	
KIRSOPP, ASHLEY		COMMUNICATION	145.44	145.44
KISHWAUKEE COLLEGE	MALTA IL 60150	COMMUNITY SERVICES	675.00	812.50
		VETERAN'S ASSISTANCE	137.50	
KISHWAUKEE COMMUNITY HOSPITAL	DEKALB IL 60115-4939	CORRECTIONS	2,339.90	90,736.93
		EMPLOYEE HLTH & LIFE INS.	10,125.00	
		NURSING-ADMINISTRATION	106.00	
		NURSING-NURSING	9,498.19	
		NURSING-REHABILITATION	186.82	
		PROBATION SERVICES	363.95	
		PUBLIC HEALTH	68,117.07	
KISHWAUKEE CORPORATE HEALTH	DEKALB IL 60115	CORRECTIONS	368.97	1,887.97

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		HIGHWAY	1,466.00	
		NURSING-ADMINISTRATION	53.00	
KISHWAUKEE INTERNIST S.C.	SYCAMORE IL 60178	NURSING-NURSING	2,200.00	2,200.00
KISHWAUKEE UNITED WAY	DEKALB IL 60115	COMMUNITY SERVICES	68.22	68.22
KIWANIS CLUB OF SYCAMORE		SOLID WASTE PROGRAM	200.00	200.00
KJWW ENGINEERING CONSULTANTS	ROCK ISLAND IL 61201	FACILITIES MANAGEMENT	451.46	451.46
KLEIN STODDARD BUCK WALLER & LEV	SYCAMORE IL 60178	PLANNING & ZONING	3,042.40	3,042.40
KLEIN, KURT		JUDICIARY	1,514.80	1,514.80
KLEIN-MUNCH, JOYCE		CORRECTIONS	74.85	74.85
KLOBERDANZ, BRIAN L. DDS	DEKALB IL 60115	COMMUNITY SERVICES	100.00	100.00
KMB COMPUTING, INC.	DEKALB IL 60115	MICROGRAPHICS	10,430.00	10,430.00
KNODLE'S ELECTRIC	SYCAMORE IL 60178	CORRECTIONS	451.80	451.80
KOACH, RHONDA	DEKALB IL 60115	PUBLIC HEALTH	2,052.25	2,052.25
KOBUROV, GEORGE T. M.D.	WOODRIDGE IL 60517	STATE'S ATTORNEY	700.00	700.00
KOCHER HYDRAULIC REPAIR	SYCAMORE IL 60178	HIGHWAY	363.10	363.10
KOHLER, DAN	HINCKLEY IL 60520	VETERAN'S ASSISTANCE	1,400.00	1,400.00
KONE, INC.	MOLINE IL 61266-0429	FACILITIES MANAGEMENT	23,665.12	23,665.12
KRUEGER INTERNATIONAL	MILWAUKEE WI 53288-0088	COMMUNITY OUTREACH BUILD.	7,604.97	7,604.97
KRUSE, ELISE		PUBLIC HEALTH	52.75	52.75
KUHNS, CHRISTIAN		SHERIFF	249.99	249.99
KUMAR, RAJ	DEKALB IL 60115	VETERAN'S ASSISTANCE	1,500.00	1,500.00
KUSTOM SIGNALS		LAW ENFORCEMENT PROJECTS	3,090.00	3,090.00
KYLER STUDIOS	MALTA IL 60150	COUNTY BOARD	42.00	42.00
LAB CORP	BURLINGTON NC 27216-2140	PUBLIC HEALTH	621.03	621.03
LAIDLAW TRANSIT, INC.	CHICAGO IL 60673-1241	COURT SERVICES	2,307.04	2,307.04
LAMPKINS, KATHY		CIRCUIT CLERK	1,105.93	1,105.93
LANDGRAF'S LTD.	AURORA IL 60507-0370	CIRCUIT CLERK	1,764.96	10,760.35
		PUBLIC HEALTH	7,990.47	
		STATE'S ATTORNEY	1,004.92	
LANER MUCHIN DOMBROW BECKER LE	CHICAGO IL 60654	COMMUNITY MENTAL HEALTH	244.65	37,698.26
		NON-DEPARTMENTAL SERVICES	18,001.00	
		NURSING-ADMINISTRATION	6,383.22	
		PUBLIC HEALTH	13,069.39	
LANG'S EQUIPMENT COMPANY	MALTA IL 60150	HIGHWAY	5,428.81	5,428.81
LANGUAGE LINES SERVICES, INC.	DALLAS TX 75320-2564	JUDICIARY	204.40	204.40
LARCAL, LLC	SYCAMORE IL 60178-8647	PUBLIC HEALTH	160.00	455.00
		VETERAN'S ASSISTANCE	295.00	
LARSON, DAVID R.	LEE IL 60530	HIGHWAY	400.00	400.00
LARSON, RICHARD G.		HIGHWAY	307.99	307.99
LARSON-DAVIS ELECTRIC, INC.	MALTA IL 60150	HIGHWAY	617.15	617.15
LASON SYSTEMS, INC.	CHICAGO IL 60677-4002	DOCUMENT STORAGE	533.82	533.82
LATIMER COURT REPORTERS, LTD	SYCAMORE IL 60178	STATE'S ATTORNEY	674.70	674.40
LAW BULLETIN	CHICAGO IL 60610	LAW LIBRARY	409.30	409.30
LE PRINT EXPRESS	SYCAMORE IL 60178	ASSESSMENTS OFFICE	70.00	1,695.55
		DRUG COURT	604.10	
		FOREST PRESERVE	555.26	
		JUDICIARY	202.99	
		PUBLIC HEALTH	239.25	
		VETERAN'S ASSISTANCE	23.95	
LE PRINT EXPRESS	DEKALB IL 60115	COUNTY CLERK & RECORDER	898.65	4,673.95
		NURSING-ADMINISTRATION	410.80	
		PUBLIC HEALTH	3,109.20	
		VETERAN'S ASSISTANCE	255.30	
LEACH ENTERPRISES INC.	CRYSTAL LAKE IL 60014	HIGHWAY	2,000.02	2,000.02
LEDVORA, MARGARET	ST. CHARLES IL 60175	JUDICIARY	120.00	120.00
LEE AUTO PARTS	CHICAGO IL 60689-5322	HIGHWAY	1,945.35	1,945.35
LEE, DANNY		CORONER	86.36	86.36
LEHAN DRUGS	DEKALB IL 60115	CORRECTIONS	129.00	345.18
		PUBLIC HEALTH	181.13	
		SHERIFF	35.05	
LEO'S	SANDWICH IL 60548	R.O.E.	94.60	94.60

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LEONARD, BARRY	DEKALB IL 60115	CORONER	18.35	769.15
		ESDA	750.80	
LEXIS NEXIS MATTHEW BENDER	PHILADELPHIA PA 19170-0178	JUDICIARY	282.60	2,319.60
		LAW LIBRARY	1,271.00	
		PUBLIC DEFENDER	72.85	
		STATE'S ATTORNEY	449.60	
		VETERAN'S ASSISTANCE	243.55	
LIFE SERVICES NETWORK OF ILLINOIS	HINSDALE IL 60521	NURSING-ADMINISTRATION	1,162.50	1,162.50
LINCOLN INN FAMILY RESTAURANT	DEKALB IL 60115	PROBATION SERVICES	137.35	137.35
LINCOLN SCHOOL	DEKALB IL 60115	PUBLIC HEALTH	415.10	415.10
LINCOLN SCHOOL PTA		PUBLIC HEALTH	995.00	995.00
LINDEROTH & ASSOCIATES	SYCAMORE IL 60178	ELECTIONS	591.50	591.50
LIPPENCOTT WILLIAMS & WILKINS	HAGERSTOWN MD 21741	CORONER	401.00	579.72
	HAGERSTOWN MD 21741	NURSING-ADMINISTRATION	128.77	
	HAGERSTOWN MD 21741	SPECIAL CARE UNIT	49.95	
LITTLEFIELD, DAWN M	DEKALB IL 60115	CORONER	17.55	17.55
LITURGICAL PUBLICATION, INC.	NEW BERLIN WI 53151-0817	NURSING-SOCIAL SERVICES	325.00	325.00
LLOYD, LORI K	SYCAMORE IL 60178	CORONER	13.00	13.00
LODGE, JOAN	SYCAMORE IL 60178	CORRECTIONS	2,766.50	2,766.50
LOOMER, JAN	SYCAMORE IL 60178	ELECTIONS	111.19	111.19
LORENCE, WILLIAM		HIGHWAY	44.43	44.43
LOTHSON, NEIL	DEKALB IL 60115	VETERAN'S ASSISTANCE	1,800.00	1,800.00
LOU'S SPRING & WELDING SHOP, INC.	PERU IL 61354	HIGHWAY	1,161.94	1,161.94
LOVELL'S DISCOUNT TIRE	DEKALB IL 60115	HIGHWAY	2,060.48	8,585.88
		PROBATION SERVICES	367.88	
		PUBLIC HEALTH	1,165.03	
		SHERIFF	4,992.49	
LOWE'S COMPANIES, INC.	ATLANTA GA 30353-0954	FACILITIES MANAGEMENT	977.63	4,011.98
		FOREST PRESERVE	79.34	
		NURSING-MAINTENANCE	2,955.01	
LOYD, RYAN		SHERIFF	107.00	107.00
LOZEAU, PATRICK		SHERIFF	43.18	43.18
LUDWIKOWSKI, KATHLEEN	MARENGO IL 60152	PUBLIC HEALTH	8,882.50	8,882.50
LUND INDUSTRIES, INC.	WHEELING IL 60090	LAW ENFORCEMENT PROJECTS	1,108.05	1,108.05
LUTHERAN MESSAGE	WOODBURY MN 55125	NURSING-ADMINISTRATION	133.00	133.00
LUTHERAN SOC SER OF WI & UP MI, INC	MILWAUKEE WI 53288-0732	COURT SERVICES	64,277.42	64,277.42
LUX, JANE		PUBLIC HEALTH	75.85	75.85
LZS GLOBAL SERVICES INC.	FREMONT CA 94538	NON-DEPARTMENTAL SERVICES	512.32	512.32
M & N INTERNATIONAL, INC.	ST. PAUL MN 55164-0784	NURSING-PATIENT ACTIVITY	393.65	393.65
MACK, BONNIE		PUBLIC HEALTH	814.00	814.00
MACKLIN INCORPORATED	ROCHELLE IL 61068	FOREST PRESERVE	971.69	90,728.88
		HIGHWAY	6,328.90	
		TOWNSHIP MOTOR FUEL	83,428.29	
MAHONEY ENVIRONMENTAL	JOLIET IL 60436-9323	NURSING-MAINTENANCE	350.02	350.02
MAILING EQUIPMENT SERVICES	ROCKFORD IL 61108	NURSING-ADMINISTRATION	207.08	207.08
MAINSTAGE THEATRICAL SUPPLY INC.	MILWAUKEE WI 53204	FACILITIES MANAGEMENT	4,609.00	4,609.00
MALONE, CRAIG		CORRECTIONS	71.03	71.03
MALTA FIRE DEPARTMENT	MALTA IL 60150	ELECTIONS	100.00	100.00
MALTA ROAD DISTRICT	MALTA IL 60150	AID TO BRIDGES	1,625.00	1,625.00
MALTA VETERINARY HOSPITAL P.C.	MALTA IL 60150	PUBLIC HEALTH	26,072.24	26,072.24
MANAGEMENT PERFORMANCE ASSOC	CHESTERFIELD MO 63017	NURSING-ADMINISTRATION	149,686.13	149,855.67
		NURSING-MAINTENANCE	169.54	
MANLEY MOTOR SALES CO	BELVIDERE IL 61008	TORT & LIABILITY INS.	590.61	590.61
MANNING FORD, INC.	DEKALB IL 60115	HIGHWAY	882.24	26,391.08
		PUBLIC HEALTH	714.84	
		VETERAN'S ASSISTANCE	24,794.00	
MAP HEALTH & WELFARE FUND	SYCAMORE IL 60178	SHERIFF	25.00	25.00
MAPLE PARK FIRE DEPARTMENT	MAPLE PARK IL 60151	ELECTIONS	75.00	75.00
MARATHON ASHLAND PETROLEUM	CINCINNATI OH 45274-0109	FACILITIES MANAGEMENT	788.26	788.26
MARC ASSOCIATES INC.	WASHINGTON DC 20036-4704	NON-DEPARTMENTAL SERVICES	43,033.19	43,033.19
MARK DRUG MEDICAL SUPPLY	WHEELING IL 60090	PUBLIC HEALTH	179.54	179.84

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MARK'S MACHINE SHOP	SYCAMORE IL 60178	FACILITIES MANAGEMENT	292.56	6,916.91
		FOREST PRESERVE	16.25	
		HIGHWAY	6,530.10	
		NURSING-MAINTENANCE	78.00	
MARK'S PLUMBING PARTS	FT WORTH TX 76121-1554	FACILITIES MANAGEMENT	406.66	406.66
MARKET LAB, INC.	DETROIT MI 48277-0386	NURSING-NURSING	1,527.76	1,527.76
MARON STRUCTURE TECHNOLOGIES	NILES IL 60714	NON-DEPARTMENTAL SERVICES	718,847.24	718,847.24
MARSHALL & SWIFT	LOS ANGELES CA 90026-0307	ASSESSMENTS OFFICE	444.20	444.20
MARTECH AUTOMOTIVE	MARENGO IL 60152	HIGHWAY	387.00	387.00
MARTENSON TURF PRODUCTS, INC.	WATERMAN IL 60556-0218	FOREST PRESERVE	3,328.50	3,500.00
		HIGHWAY	171.50	
MARTIN GOODRICH & WADDELL INC.	SYCAMORE IL 60178	FOREST PRESERVE	2,600.00	2,600.00
MARTIN, CONNIE		PUBLIC HEALTH	164.17	164.17
MASCAL ELECTRIC, INC.	DEKALB IL 60115	COMMUNITY OUTREACH BUILD.	348,334.00	352,387.65
		HIGHWAY	4,053.65	
MASTER'S BUSINESS INTERIORS		CIRCUIT CLERK	1,400.00	2,616.76
		COMMUNICATION	599.52	
		SHERIFF	617.24	
MATCO TOOLS	ST. CHARLES IL 60174	HIGHWAY	515.95	515.95
MATEKAITIS, RONALD		DRUG COURT	273.71	273.71
MAXIM HEALTHCARE SERVICES INC.	CHICAGO IL 60693	NURSING-NURSING	5,599.75	5,599.75
MAXIMUS, INC.	BALTIMORE MD 21279-1188	NURSING-ADMINISTRATION	6,000.00	19,825.00
		SPECIAL PROJECTS	13,825.00	
MAYFIELD TOWNSHIP	SYCAMORE IL 60178	ELECTIONS	50.00	17,550.00
		HIGHWAY	17,500.00	
MC ADOW, ABBEY		PUBLIC DEFENDER	303.65	303.65
MC CAULEY, CONNIE	DEKALB IL 60115	PUBLIC HEALTH	1,060.00	1,060.00
MC CLURE, KRIS L.	DEKALB IL 60115	PUBLIC HEALTH	12,640.14	12,640.14
MC DOWELL, LINDA		NURSING-ADMINISTRATION	605.92	832.85
		NURSING-SOCIAL SERVICES	226.93	
MC GLADREY & PULLEN	CHICAGO IL 60674	NURSING-ADMINISTRATION	8,105.00	8,105.00
MC INTYRE, RACHEL		STATE'S ATTORNEY	444.61	444.61
MC MAHON, WILLIAM	DEKALB IL 60115	FOREST PRESERVE	385.00	385.00
MC MASTER CARR SUPPLY COMPANY	CHICAGO IL 60680-7690	ENGINEERING	60.54	8,106.90
		HIGHWAY	112.38	
		NURSING-MAINTENANCE	7,933.98	
MC NEW-JANZ, RUTH ANN, MPA CP	GENOA IL 60135	NURSING-NURSING	6,220.00	6,220.00
MCGUIRE, LYNN		PUBLIC DEFENDER	522.96	522.96
MCI	PITTSBURGH PA 15250-7838	PUBLIC HEALTH	1,042.10	1,042.10
MCKESSON	CHICAGO IL 60693-8347	PUBLIC HEALTH	11,884.19	11,884.19
MCKESSON GENERAL MEDICAL	ATLANTA GA 31193-3027	PUBLIC HEALTH	32,693.52	32,693.52
MCKESSON MED-SURG MINNESOTA SU	CINCINNATI OH 45263-0693	NURSING-NURSING	19,578.33	19,578.33
MCR FRAMING	DEKALB IL 60115	PBC GENERAL OPERATIONS	20.00	20.00
MDI	MINNEAPOLIS MN 55486-2905	NURSING-ADMINISTRATION	3,554.88	3,554.88
MECHANICAL INC. - FREEPORT	FREEPORT IL 61032	NURSING-MAINTENANCE	24,425.84	24,425.84
MEDICAL ARTS PRESS	PHILADELPHIA PA 19101-0647	PUBLIC HEALTH	2,926.41	2,926.41
MEDICAL INSURANCE FUND		COMMUNICATION	740.00	3,334.10
		CORRECTIONS	1,096.90	
		COURT SERVICES	243.00	
		JUDICIARY	257.00	
		NONCERTIFIED CNA	997.20	
MEDICAL WASTE SOLUTIONS, INC.	GARY IN 46401	CORONER	476.27	476.27
MEDLINE INDUSTRIES, INC.	PALATINE IL 60055-4400	NURSING-NURSING	8,388.85	37,383.81
		PUBLIC HEALTH	28,994.96	
MEDTOX DIAGNOSTICS, INC.	CHARLOTTE NC 28260	DRUG COURT	204.99	204.99
MEINEKE CAR CARE CENTER	DEKALB IL 60115	FOREST PRESERVE	266.34	266.34
MEISNER, MEGAN		COMMUNICATION	177.02	177.02
MELIN'S LOCK & KEY	DEKALB IL 60115-0391	FACILITIES MANAGEMENT	219.61	1,492.02
		NURSING-MAINTENANCE	58.49	
		PUBLIC HEALTH	1,213.92	
MELTON, BARRY	DEKALB IL 60115	CORONER	19.52	19.52

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Vendor Name	Billing City-State-Zip	Department Name	Total By Department	Total By Vendor
MELTON, JENNY	DEKALB IL 60115	PUBLIC HEALTH	120.00	120.00
MEMORIAL HOSPITAL	COLORADO SPRINGS CO 80901-0	CORRECTIONS	1,344.48	1,344.48
MENARDS	ROCKFORD IL 61112	AID TO BRIDGES	9.47	164.68
		ENGINEERING	11.58	
		HIGHWAY	143.63	
MENARDS, INC.	SYCAMORE IL 60178	CIRCUIT CLERK	304.06	13,847.78
		CORRECTIONS	228.91	
		FACILITIES MANAGEMENT	3,409.56	
		FOREST PRESERVE	8,326.64	
		HIGHWAY	761.26	
		PUBLIC HEALTH	817.35	
MENDOZA, CRISTINA		PUBLIC HEALTH	506.12	506.12
MENTAL HEALTH FUND		COMMUNITY MENTAL HEALTH	980.00	980.00
MENTAL HEALTH PETTY CASH		COMMUNITY MENTAL HEALTH	329.13	329.13
MERCHANT, JOSHUA		HIGHWAY	350.00	350.00
MERCK AND CO., INC.	CAROL STREAM IL 60197-5254	PUBLIC HEALTH	18,163.82	18,163.82
MERRITT, TODD		CORONER	113.29	113.29
MES/HPSI	ST. LOUIS MO 63179	NURSING-ADMINISTRATION	175.00	175.00
METEORLOGIX	OMAHA NE 68103-0546	ESDA	1,164.00	4,332.00
		HIGHWAY	3,168.00	
METRO COUNTIES OF IL	ROCKFORD IL 61101	COUNTY BOARD	2,763.00	2,763.00
METRO DETECTIVE AGENCY LLC	DEKALB IL 60115	JUDICIARY	1,789.85	1,789.85
METRO PROFESSIONAL PRODUCTS	CAROL STREAM IL 60188	NURSING-NURSING	70.30	70.30
METRO WEST	AUORA IL 60506	COUNTY BOARD	640.00	640.00
METROPOLITAN LIFE INSURANCE CO	PALATINE IL 60055-0579	EMPLOYEE HLTH & LIFE INS.	71,089.20	71,089.20
MG MECHANICAL CONTRACTING INC	WOODSTOCK IL 60098	COMMUNITY OUTREACH BUIL.	452,768.00	452,768.00
MICHALOWSKI, DEB		PUBLIC HEALTH	518.07	518.07
MID-CITY OFFICE PRODUCTS	ROCKFORD IL 61105-0957	ASSESSMENTS OFFICE	2,197.29	51,466.43
		CIRCUIT CLERK	12,878.27	
		COMMUNITY MENTAL HEALTH	1,530.52	
		CORRECTIONS	155.00	
		COURT SERVICES	3,753.07	
		DRUG COURT	1,587.75	
		ELECTIONS	793.97	
		FINANCE	300.75	
		JUDICIARY	2,463.83	
		JURY COMMISSION	750.44	
		NON-DEPARTMENTAL SERVICES	107.76	
		NURSING-ADMINISTRATION	8,809.96	
		NURSING-PATIENT ACTIVITY	467.62	
		PBC GENERAL OPERATIONS	21.14	
		PLANNING & ZONING	1,828.03	
		PROBATION SERVICES	1,460.47	
		PUBLIC DEFENDER	3,056.48	
		PUBLIC HEALTH	1,777.73	
		R.O.E.	760.09	
		STATE'S ATTORNEY	3,856.32	
		TREASURER	2,909.94	
MIDAS MUFFLER	SYCAMORE IL 60178	HIGHWAY	69.00	782.67
		PUBLIC HEALTH	713.67	
MIDLAND PAPER	CHICAGO IL 60674-1140	FACILITIES MANAGEMENT	42,538.24	42,538.24
MIDWAY TRUCK PARTS	BRIDGEVIEW IL 60455	HIGHWAY	885.22	885.22
MIDWEEK	DEKALB, IL 60115	PUBLIC HEALTH	22.80	22.80
MIDWEST COMPUTER CONSULTANTS	SPRINGFIELD IL 62704	GIS DEVELOPMENT	259.00	36,051.84
		IMO	15,644.50	
		NON-DEPARTMENTAL SERVICES	20,148.34	
MIDWEST FORESTREE LLC	EAST DUNDEE IL 60118	NURSING-MAINTENANCE	1,512.00	1,512.00
MIDWEST GANG INVESTAGATORS ASSC	LAKE ZURICH IL 60047	CORRECTIONS	25.00	25.00
MIDWEST MAILWORKS INC.	ROCKFORD IL 61104-7369	ASSESSMENTS OFFICE	1,456.67	11,795.18
		NON-DEPARTMENTAL SERVICES	10,338.51	
MIDWEST OFFICE SUPPLY	SPRINGFIELD IL 62703	AUXILIARY/RADIO WATCH	75.08	19,391.59

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		COMMUNICATION	3,471.63	
		CORRECTIONS	5,648.64	
		SHERIFF	10,196.24	
MIDWEST OPERATING ENG WELFARE F	CHICAGO IL 60675-4632	EMPLOYEE HLTH & LIFE INS.	134,346.00	134,346.00
MIDWEST ORTHOPAEDICS INST. S. C.	SYCAMORE IL 60178	NURSING-NURSING	4,166.92	4,166.92
MIDWEST SCALE	ROCKFORD IL 61104	HIGHWAY	4,405.24	4,405.24
MIDWEST TESTING SERVICES, INC.	PERU IL 61354	AID TO BRIDGES	21,051.00	21,051.00
MIDWEST TRADING	MAPLE PARK IL 60151	FOREST PRESERVE	1,497.00	1,497.00
MIKE MOONEY CHEVROLET	DEKALB IL 60115	ASSET REPLACEMENT	928.00	82,682.78
		CORONER	334.05	
		ESDA	970.15	
		HIGHWAY	4,892.70	
		NURSING-MAINTENANCE	1,943.88	
		PROBATION SERVICES	1,511.15	
		PUBLIC HEALTH	1,039.34	
		SHERIFF	57,529.50	
		TORT & LIABILITY INS.	13,534.01	
MIKE'S AUTO AND TRUCK REPAIR	DEKALB IL 60115	HIGHWAY	2,506.77	2,506.77
MIKOS, ROBERT	SYCAMORE IL 60178	CORONER	13.67	13.67
MILAN ROAD DISTRICT	MALTA IL 60150	TOWNSHIP MOTOR FUEL	10,064.23	10,064.23
MILBURN, DONNA		R.O.E.	143.91	143.91
MILES CHEVROLET, INC.	DECATUR IL 62524	ASSET REPLACEMENT	34,132.55	34,132.55
MILLER SALES	ADDISON IL 60101	PUBLIC HEALTH	395.57	395.57
MILLER, BRADFORD & RISBERG, INC.	MILWAUKEE WI 53201-1451	HIGHWAY	869.53	869.53
MILLER, DENNIS J.		CORONER	16.00	16.00
MILLER, PAUL		PLANNING & ZONING	41.16	41.16
MILWAUKEE COUNTY SHERIFF	MILWAUKEE WI 53278-0560	STATE'S ATTORNEY	36.00	36.00
MJ'S CLEANERS	SYCAMORE IL 60178	COURT SECURITY	24.00	138.00
		JUDICIARY	114.00	
MOBIL 1 LUBE EXPRESS	DEKALB IL 60115	FOREST PRESERVE	340.86	1,479.72
		PUBLIC HEALTH	1,138.86	
MOBIL 1 LUBE EXPRESS	SYCAMORE IL 60178	PUBLIC HEALTH	147.94	147.94
MODERN GRAPHICS INC.	PLYMOUTH MEETING PA 19462	NURSING-DIETARY	2,071.50	2,071.50
MOEN, GREGORY		PUBLIC HEALTH	265.56	265.56
MOLINE PAINTING & DECORATING INC.	SYCAMORE IL 60178	FACILITIES MANAGEMENT	12,510.16	12,510.16
MOLLY O'TOOLE & ASSOCIATES LTD	LOMBARD IL 60148-2851	SPECIAL PROJECTS	5,915.00	5,915.00
MONRO, CATHERINE		STATE'S ATTORNEY	483.78	483.78
MONROE TRUCK EQUIPMENT	CHICAGO IL 60674	HIGHWAY	85,262.18	85,262.18
MOORE MEDICAL LLC	CHICAGO IL 60696	CORRECTIONS	4,609.46	4,609.46
MOORE WALLACE	CHICAGO IL 60673-3514	NURSING-NURSING	237.22	237.22
MOPEC, INC.	OAK PARK MI 48237	CORONER	111.06	111.06
MORGAN, JEFF		HIGHWAY	350.00	350.00
MORPHEY, BECKY	SOMONAUK IL 60552	PLANNING & ZONING	178.48	178.48
MORRISON, GILBERT E.		R.O.E.	6,099.59	6,099.59
MORROW BROTHERS FORD, INC.	GREENFIELD IL 62044	PUBLIC HEALTH	11,481.00	11,481.00
MORSE WACHMANS, INC.	OXFORD CT 06478	CORRECTIONS	8,185.00	8,185.00
MORTON SALT	CHICAGO IL 60673-3052	HIGHWAY	247,886.22	247,886.22
MOSOLINO, NANCY		PUBLIC HEALTH	2,987.60	2,987.60
MOTOROLA	CHICAGO IL 60693	SHERIFF	1,095.00	70,006.43
		SPECIAL PROJECTS	68,911.43	
MTM INC.	VERNOA WI 53593	DOCUMENT STORAGE	1,550.51	38,344.76
		MICROGRAPHICS	36,794.25	
MULLER-PINEHURST DAIRY	ROCKFORD IL 61105	NURSING-DIETARY	30,095.55	30,095.55
MULTIMEDIA SALES & MARKETING	BUFFALO GROVE IL 60089	NURSING-ADMINISTRATION	190.20	190.20
MUNICIPAL CODE CORP.	TALLAHASSEE FL 32316	NON-DEPARTMENTAL SERVICES	3,362.34	3,362.34
MUNICIPAL MARKING DISTRIBUTORS, IN	GILBERTS IL 60136	ENGINEERING	621.14	1,934.74
		HIGHWAY	1,313.60	
N.W.B.O.C.A.	ARLINGTON HEIGHTS IL 60006-11	PLANNING & ZONING	50.00	50.00
NACA	WASHINGTON DC 20002-4201	COUNTY BOARD	50.00	50.00
NACDL	WASHINGTON DC 20036	PUBLIC DEFENDER	125.00	125.00
NACO	BALTIMORE MD 21279-0007	COUNTY BOARD	1,770.00	1,770.00

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NACVSO	LE CENTER MN 56057-1600	VETERAN'S ASSISTANCE	810.00	810.00
NADIG, LLC	DEKALB IL 60115	SYCAMORE CAMPUS	3,850.00	4,188.60
		TORT & LIABILITY INS.	338.60	
NALCO COMPANY	CHICAGO IL 60673-0716	FACILITIES MANAGEMENT	127.00	127.00
NAPCO STEEL INC	WEST CHICAGO IL 60185	HIGHWAY	131.00	131.00
NATHAN WINSTON SERVICES	DEKALB IL 60115	CIRCUIT CLERK	324.80	1,162.96
		COUNTY CLERK & RECORDER	4.00	
		ELECTIONS	43.90	
		NON-DEPARTMENTAL SERVICES	505.01	
		PUBLIC DEFENDER	60.00	
		PUBLIC HEALTH	144.25	
		SHERIFF	81.00	
NATION STAR MORTGAGE	DALLAS TX 75265	VETERAN'S ASSISTANCE	4,800.00	4,800.00
NATIONAL BAND AND TAG CO.	NEWPORT KY 41072-0430	PUBLIC HEALTH	865.36	865.36
NATIONAL BUSINESS SUPPLY INC.	LAS VEGAS NV 89118	NURSING-ADMINISTRATION	4,590.50	4,590.50
NATIONAL CITY BANK	DEKALB IL 60115	VETERAN'S ASSISTANCE	700.00	700.00
NATIONAL CONSTRUCTION RENTALS, CO	PACOIMA CA 91331-1609	NURSING-MAINTENANCE	3,024.96	3,024.96
NATIONAL ENERGY CONTROL CORP.	HAVERTOWN PA 19083-4697	FACILITIES MANAGEMENT	185.53	185.53
NATIONAL INFORMATION DATA CENTER	GAITHERSBURG MD 20898-9408	NURSING-ADMINISTRATION	79.95	79.95
NATIONAL WILDLIFE FEDERATION	RESTON VA 20190-5362	FOREST PRESERVE	25.00	25.00
NATURAL LAND INSTITUTE	ROCKFORD IL 61104	FOREST PRESERVE	750.00	750.00
NATURAL RESOURCE SERVICES	SYCAMORE IL 60178	FOREST PRESERVE	7,310.00	7,310.00
NCC NETWORKS, INC.	ELGIN IL 60123	ELECTIONS	115.00	115.00
NCD NURSING AGENCY	AURORA IL 60507	NURSING-NURSING	2,427.00	2,427.00
NEILAND CUSTOM PRODUCTS	MALTA IL 60150	HIGHWAY	85.00	85.00
NEISENDORF, PEG		CIRCUIT CLERK	131.95	131.95
NEW IMAGE LAWN CARE LTD	SYCAMORE IL 60178	FACILITIES MANAGEMENT	18,520.00	20,547.00
		NON-DEPARTMENTAL SERVICES	2,027.00	
NEW IMAGE UNLIMITED	SYCAMORE IL 60178	SHERIFF	35.00	35.00
NEWBY OIL COMPANY	SYCAMORE IL 60178	HIGHWAY	27.92	2,726.63
		SHERIFF	2,698.71	
NEWBY, PEGGY		PUBLIC HEALTH	528.46	528.46
NEWMAN SIGNS	JAMESTOWN ND 58402-1728	HIGHWAY	16,410.76	16,410.76
NEXTEL COMMUNICATIONS	CAROL STREAM IL 60197-4181	CORONER	4,019.15	37,282.78
		COURT SERVICES	4,699.35	
		ESDA	756.62	
		FACILITIES MANAGEMENT	5,484.68	
		FOREST PRESERVE	2,098.24	
		HIGHWAY	5,196.75	
		NURSING-MAINTENANCE	1,783.77	
		PROBATION SERVICES	226.30	
		PUBLIC HEALTH	1,229.26	
		SHERIFF	11,788.66	
NEXUS-ONARGA ACADEMY	MINNEAPOLIS MN 55485-0005	COURT SERVICES	33,727.05	33,727.05
NI PUBLISHING	DEKALB IL 60115	ELECTIONS	5,352.20	5,352.20
NICASA	ROUND LAKE IL 60073	DRUG COURT	400.00	400.00
NICHOLSON, MOLLY		PUBLIC HEALTH	45.22	45.22
NICOMM, INC.	SYCAMORE IL 60178	FACILITIES MANAGEMENT	4,496.10	5,895.71
		PUBLIC HEALTH	1,273.21	
		SHERIFF	126.40	
NICOR GAS	AURORA IL 60507-0632	FACILITIES MANAGEMENT	2,474.25	9,152.74
		HIGHWAY	6,392.14	
		VETERAN'S ASSISTANCE	286.35	
NOBLE MEDICAL INC.	WAUWATOSA WI 53226	DRUG COURT	2,009.49	2,009.49
NOLAN, ROBERT P.	DEKALB IL 60115	STATE'S ATTORNEY	350.00	350.00
NOMIS PUBLICATIONS INC.	YOUNGSTOWN OH 44514-0159	CORONER	93.00	158.00
		NURSING-ADMINISTRATION	65.00	
NORTH AMERICAN SALT CO.	ATLANTA GA 30384-7043	HIGHWAY	170,440.54	170,440.54
NORTHEAST IL CIRCUIT CLERKS ASSO.	WOODRIDGE IL 60517-1629	CIRCUIT CLERK	300.00	300.00
NORTHERN CONTRACTING	SYCAMORE IL 60178	AID TO BRIDGES	7,871.55	8,061.55
		HIGHWAY	190.00	

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NORTHERN IL SHERIFF'S ASSOCIATION	FREEPORT IL 61032	SHERIFF	175.00	175.00
NORTHERN IL TOURISM	BELEVIDERE IL 61008	COUNTY BOARD	120.00	150.00
		FINANCE	30.00	
NORTHERN IL TRAINING ADVISORY BO	ROCKFORD IL 61109-3621	CORRECTIONS	2,420.00	5,860.00
		SHERIFF	3,440.00	
NORTHERN IL UNIVERSITY	DEKALB IL 60115	COMMUNITY SERVICES	1,675.00	2,108.00
		ELECTIONS	200.00	
		MERIT COMMISSION	233.00	
NORTHERN IL WATER WORKS	DEKALB IL 60115	NURSING-MAINTENANCE	652.25	652.25
NORTHERN ILLINOIS PUBLISHING	DEKALB IL 60115	FACILITIES MANAGEMENT	145.50	894.79
		NON-DEPARTMENTAL SERVICES	599.91	
		PLANNING & ZONING	149.38	
NORTHERN ILLINOIS UNIVERSITY		COUNTY BOARD	35.00	2,550.00
		FOREST PRESERVE	2,500.00	
		PUBLIC DEFENDER	15.00	
NORTHERN REHABILITATION AND	DEKALB IL 60115	CIRCUIT CLERK	100.00	231,787.56
		PUBLIC HEALTH	231,687.56	
NORTHERN WATER WORKS SUPPLY	FARGO ND 58107-1070	AID TO BRIDGES	1,765.38	1,765.38
NORTHWEST GRAPHICS, INC.	ROCKFORD IL 61125	ASSESSMENTS OFFICE	1,503.38	1,907.86
		TREASURER	404.48	
NORTHWEST NEWS GROUP	CRYSTAL LAKE IL 60039-0250	COURT SERVICES	279.48	1,706.44
		ELECTIONS	92.50	
		MERIT COMMISSION	1,239.96	
		PBC PUBLIC SAFETY BUILD.	94.50	
NORTHWESTERN UNIVERSITY		SHERIFF	7,956.25	7,956.25
NOTARY PUBLIC ASSOCIATION OF IL	CRYSTAL LAKE IL 60039-1101	CIRCUIT CLERK	90.00	855.00
		COMMUNICATION	225.00	
		COUNTY CLERK & RECORDER	45.00	
		ESDA	45.00	
		MICROGRAPHICS	45.00	
		NURSING-ADMINISTRATION	45.00	
		SHERIFF	180.00	
		STATE'S ATTORNEY	135.00	
		TREASURER	45.00	
NOVARTIS VACCINES	PHILADELPHIA PA 19182-2746	PUBLIC HEALTH	198.00	198.00
NSA		SHERIFF	220.00	220.00
NU-METRICS	UNIONTOWN PA 15401	ENGINEERING	557.00	771.25
		HIGHWAY	214.25	
NURSES PRN HEALTH SERVICES, INC.	APPLETON WI 54914	NURSING-NURSING	39,492.00	39,492.00
NURSING 2009	BOULDER CO 80322-5338	NURSING-ADMINISTRATION	33.90	33.90
NURSING HOME FUND		EMPLOYEE HLTH & LIFE INS.	116.00	287,714.56
		NURSING-ADMINISTRATION	58.77	
		PUBLIC HEALTH	2,539.79	
		TOLLWAY ACCESS LOAN REPAY	285,000.00	
NURSING HOME PETTY CASH		NURSING-ADMINISTRATION	412.19	1,129.35
		NURSING-DIETARY	21.34	
		NURSING-ENVIRONMENTAL SER	17.88	
		NURSING-NURSING	294.57	
		NURSING-PATIENT ACTIVITY	333.38	
		SPECIAL CARE UNIT	49.99	
NURSING MADE INCREDIBLY EASY	BOULDER CO 80323-0471	NURSING-ADMINISTRATION	24.90	24.90
NUTRITION CARE SYSTEM, INC.	ELGIN IL 60123	NURSING-DIETARY	21,228.00	21,228.00
OAKCREST RETIREMENT CENTER	DEKALB IL 60115	ELECTIONS	75.00	75.00
OC IMAGEWORKS	DEKALB IL 60115	ELECTIONS	90.00	90.00
OCCUPATIONAL & TRAVEL MEDICINE S	FAIRFIELD CT 06825	PUBLIC HEALTH	135.00	135.00
OCE	CHICAGO IL 60693	MICROGRAPHICS	1,847.16	1,847.16
OFFICE DEPOT	CINCINNATI OH 45263-3211	COMMUNITY SERVICES	977.01	9,475.25
		COUNTY BOARD	2,254.28	
		ENGINEERING	1,220.34	
		FINANCE	1,633.11	
		NON-DEPARTMENTAL SERVICES	102.63	

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		HIGHWAY	1,799.67	
		STATE'S ATTORNEY	1,488.21	
OFFICE DEPOT	CHICAGO IL 60680-1040	FACILITIES MANAGEMENT	570.20	1,691.05
		HIGHWAY	383.71	
		STATE'S ATTORNEY	737.14	
OFFICE MAX	CHICAGO IL 60675-2698	NURSING-ADMINISTRATION	2,198.56	2,198.56
OFFICE REVOLUTION	CHICAGO IL 60654	SYCAMORE CAMPUS	4,202.95	4,202.95
OFFICE WORKS	DEKALB IL 60115-3325	NURSING-ADMINISTRATION	12.89	12.89
OFFICE WORKS, INC.	PLANO IL 60545	CORONER	293.77	449.67
		ESDA	155.90	
OGLE CO. DEPENDENT CHILDRENS FUN	ROCHELLE IL 61068	COURT SERVICES	24,700.00	24,700.00
OGLE COUNTY SHERIFF'S OFFICE	OREGON IL 61061	CORRECTIONS	74,877.55	74,877.55
OLDENBURG, NANCY	ROSCOE IL 61073	PUBLIC HEALTH	3,093.50	3,093.50
OLSON, JERRY	LEE IL 60530	PLANNING & ZONING	26.26	26.26
OLSON, LAWRENCE		PUBLIC DEFENDER	281.53	281.53
OLSON, NANCY		PUBLIC HEALTH	265.54	265.54
OLSON, SANDRA L	SANDWICH IL 60548-1525	CORONER	42.80	42.80
OMNICARE OF NORTHERN ILLINOIS	CINCINNATI OH 45264-0001	NURSING-NURSING	174,460.47	174,460.47
ONE HOUR HEATING & AIR	CORTLAND IL 60112	FOREST PRESERVE	564.00	564.00
OPEN DOOR REHABILITATION CENTER	SANDWICH IL 60548	COMMUNITY MENTAL HEALTH	47,884.00	47,884.00
OPPORTUNITY FUND		FOREST PRESERVE	4,005.00	4,005.00
OPPORTUNITY HOUSE, INC.	SYCAMORE IL 60178	COMMUNITY MENTAL HEALTH	153,418.00	187,025.05
		SENIOR SERVICES	33,607.05	
ORIENTAL TRADING COMPANY, INC.		NURSING-PATIENT ACTIVITY	473.29	473.29
ORKIN EXTERMINATING COMPANY	ROCKFORD IL 61126-8619	PUBLIC HEALTH	365.64	365.64
ORTIZ, GABRIELA		PUBLIC HEALTH	497.74	497.74
OSF ST. ANTHONY MEDICAL CENTER	ROCKFORD IL 61125-0065	NURSING-NURSING	23.53	23.53
OSTDICK, KATHY		COMMUNITY MENTAL HEALTH	1,046.08	1,046.08
P.F. PETTIBONE & COMPANY	MCHENRY IL 60050	COMMUNICATION	71.00	1,554.00
		CORRECTIONS	132.85	
		SHERIFF	1,350.15	
PADDED SURFACES BY B & E	INDIANAPOLIS IN 46241	CORRECTIONS	3,580.00	3,580.00
PAHNKE, ALICE		SHERIFF	96.53	96.53
PALMETTO GOVERNMENT BENEFITS AD	COLUMBIA SC 29202-3192	PUBLIC HEALTH	300.00	300.00
PARDRIDGE INSURANCE, INC.	SYCAMORE IL 60178	NURSING-ADMINISTRATION	700.00	1,979.00
		PBC GENERAL OPERATIONS	350.00	
		VETERAN'S ASSISTANCE	929.00	
PARDRIDGE, DON	SHABBONA IL 60550	PLANNING & ZONING	101.00	101.00
PARK DISTRICT RISK MGMT AGENCY	WHEATON IL 60189-4320	FOREST PRESERVE	13,704.00	13,704.00
PATRICK ENGINEERING INC	CHICAGO IL 60689-5311	SPECIAL PROJECTS	8,619.34	8,619.34
PATTEN INDUSTRIES, INC.	ELMHURST IL 60126	COMMUNITY OUTREACH BUILD.	61,490.00	167,097.41
		FACILITIES MANAGEMENT	5,963.81	
		HIGHWAY	97,400.00	
		PUBLIC HEALTH	2,243.60	
PATTON, RUTH		PUBLIC HEALTH	81.40	81.40
PAUL, BRETT		CORONER	300.00	629.12
		SHERIFF	329.12	
PAULSEN APPLIANCE	SYCAMORE IL 60178	COMMUNITY OUTREACH BUILD.	3,347.00	4,247.00
		VETERAN'S ASSISTANCE	900.00	
PAW PAW TOWNSHIP ROAD DISTRICT	EARLVILLE IL 60518	TOWNSHIP MOTOR FUEL	56,232.10	56,232.10
PC MAGAZINE	BOULDER CO 80322-4064	COUNTY BOARD	39.97	39.97
PEARL & ASSOCIATES, LTD.	PEORIA HEIGHTS IL 61614	TORT & LIABILITY INS.	21,895.00	21,895.00
PECK, JOEL	SYCAMORE IL 60178	CIRCUIT CLERK	212.50	212.50
PEIFER, DEBRA		PUBLIC HEALTH	17.93	17.93
PEILA, STEPHANIE		NURSING-ADMINISTRATION	157.08	157.08
PEKAREK, JEREMY		CIRCUIT CLERK	8.58	8.58
PELTZ & ECKER MSW, LCSW	MARYVILLE MO 64468	STATE'S ATTORNEY	54.50	54.50
PENGAD	BAYONNE NJ 07002	JUDICIARY	308.63	308.63
PENTEGRA SYSTEMS	ELMHURST IL 60126	NON-DEPARTMENTAL SERVICES	1,185.00	1,185.00
PERSONETTE, JASON		CORRECTIONS	34.63	34.63
PETCO ANIMAL SUPPLIES	SAN DIEGO CA 92121	SHERIFF	413.58	413.58

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PETERBILT ILLINOIS ROCKFORD	ROCKFORD IL 61109	HIGHWAY	421.60	421.60
PETERS, MARK M.D.	ROCKTON IL 61072	CORONER	6,822.00	7,872.00
		STATE'S ATTORNEY	1,050.00	
PETERSON CLEANING, INC.	ROCKFORD IL 61107	PUBLIC HEALTH	28,543.88	28,543.88
PETRIE, TOBY		PLANNING & ZONING	564.77	564.77
PETSCHOW, LYNDA	ELGIN IL 60123	COURT SERVICES	100.00	100.00
PFISTER, JASON		HIGHWAY	233.14	233.14
PFIZER PHARMACEUTICALS	PITTSBURGH PA 15264	PUBLIC HEALTH	1,921.50	1,921.50
PHARMICHEM, INC.	FORT WORTH TX 76118	DRUG COURT	1,826.10	1,826.10
PHILLIPS MEDICAL SYSTEMS HSG	ATLANTA GA 30384-6538	PUBLIC HEALTH	928.00	928.00
PHILLIPS, STEVE		HIGHWAY	350.00	350.00
PHYSICIAN SALES & SERVICE, INC.	ELGIN IL 60123-1600	PUBLIC HEALTH	4,063.32	4,063.32
PHYSICIANS' RECORD COMPANY	BERWYN IL 60402-2700	CORONER	247.98	247.98
PICKENS, JOHN	CHANDLER AZ 85225	MERIT COMMISSION	450.00	450.00
PIERCE TOWNSHIP	DEKALB IL 60115	ELECTIONS	75.00	75.00
PITNEY BOWES	LOUISVILLE KY 40285-6390	FACILITIES MANAGEMENT	2,777.26	6,418.16
		PUBLIC HEALTH	2,901.52	
		R.O.E.	739.38	
PLANO FARMERS GRAIN COMPANY	PLANO IL 60545	FOREST PRESERVE	128.00	128.00
PLONCZYNSKI, DONNA	GENEVA IL 60134	PUBLIC HEALTH	2,988.50	2,988.50
PLUMB MASTER	CHARLOTTE NC 28289-0845	NURSING-MAINTENANCE	602.40	602.40
PM CLEANING	DEKALB IL 60115	FOREST PRESERVE	480.00	480.00
PMP INC.		CORRECTIONS	534.00	534.00
POBLOCKI SIGN COMPANY	MILWAUKEE WI 53288-0340	COMMUNITY OUTREACH BUILD.	6,960.00	6,960.00
POLICE DYNAMICS INSTITUTE INC.	SUMMERVILLE SC 29485	SHERIFF	162.50	162.50
POLK DIRECTORIES	OMAHA NE 68103-2559	COMMUNICATION	265.00	1,267.00
		COUNTY CLERK & RECORDER	355.00	
		PUBLIC HEALTH	338.50	
		STATE'S ATTORNEY	308.50	
POLSINELLI SHALTON FLANIGAN PC	KANSAS CITY MO 64112-1802	NURSING-ADMINISTRATION	780.25	780.25
POMP'S TIRE SERVICE INC.	GREEN BAY WI 54305-1630	SHERIFF	1,028.04	1,028.04
POPE, DENISE		COURT SERVICES	1,081.45	1,147.98
		PROBATION SERVICES	66.53	
POSTAL PARTNERS	BRADLEY, IL 60915	TREASURER	150.00	150.00
POSTMASTER	DEKALB IL 60115	ASSESSMENTS OFFICE	933.24	1,596.24
		PUBLIC HEALTH	663.00	
POSTMASTER	SYCAMORE IL 60178	ASSESSMENTS OFFICE	5,500.00	18,034.36
		COMMUNITY SERVICES	392.80	
		FACILITIES MANAGEMENT	175.00	
		TREASURER	11,966.56	
POWER ADVENTURES INC.	SYCAMORE IL 60178	PROBATION SERVICES	46,750.00	46,750.00
PRACTICAL SYSTEMS SOLUTIONS, INC.	WARRENVILLE, IL 60555	NURSING-ADMINISTRATION	1,500.00	1,500.00
PRAIN, BILL	SYCAMORE IL 60178	FOREST PRESERVE	60.00	60.00
PRAIRIE STATE LEGAL SERVICES, INC.	ROCKFORD IL 61103	SENIOR SERVICES	1,940.41	1,940.41
PRAIRIE VIEW ANIMAL HOSPITAL	DEKALB IL 60115	SHERIFF	932.20	1,350.43
		SPECIAL CARE UNIT	418.23	
PREFORM TRAFFIC CONTROL	ELK GROVE IL 60007	COUNTY MOTOR FUEL TAX	100,134.61	200,269.22
		FEDERAL HIGHWAY MATCHING	100,134.61	
PREMIER INTEGRITY SOLUTIONS	RUSSELL SPRINGS KY 42642	DRUG COURT	142.50	142.50
PRESCOTT BROTHERS INC.	MEMDOTA IL 61342	CORONER	518.96	518.96
PRIMA	ARLINGTON VA 22314	TORT & LIABILITY INS.	350.00	350.00
PRIORITY PRODUCTS, INC.	ST. CHARLES IL 60174-2713	HIGHWAY	188.39	188.39
PRIORITY PROMOTIONS	SYCAMORE IL 60178	CORONER	814.53	2,416.03
		FOREST PRESERVE	954.00	
		PUBLIC HEALTH	252.00	
		TREASURER	197.50	
		VETERAN'S ASSISTANCE	198.00	
PRO COM SYSTEMS	ROCKFORD IL 61125	COMMUNITY OUTREACH BUILD.	98,938.00	98,938.00
PROFESSIONAL MEDICAL, INC.	NEW LENOX IL 60451	NURSING-NURSING	152,662.35	152,662.35
PROFILE EVALUATIONS, INC.	DAYTONA BEACH FL 32114	MERIT COMMISSION	2,491.45	2,491.45
PROSSER, TERRI		PUBLIC HEALTH	1,273.51	1,273.51

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PROVENA ST JOSEPH MEDICAL CENTER	CHICAGO IL 60675-1366	PUBLIC HEALTH	248.43	248.43
PSA DEWBERRY BCA	ELGIN IL 60120	PBC PUBLIC SAFETY BUILD.	17,958.08	17,958.08
PTS OF AMERICA LLC	NASHVILLE TN 37212	CORRECTIONS	27,275.61	27,275.61
PUBLIC BUILDING COMMISSION		COUNTY FARM LAND SALE	259,139.00	2,829,314.00
		DOCUMENT STORAGE	50,000.00	
		GIS DEVELOPMENT	13,363.00	
		HEALTH FACILITY DEBT SERV	25,000.00	
		NON-DEPARTMENTAL SERVICES	505,683.00	
		NURSING-ADMINISTRATION	228,279.00	
		OPPORTUNITY FUND	250,000.00	
		PBC LEASE	775,000.00	
		PUBLIC HEALTH	500,000.00	
		SPECIAL PROJECTS	69,000.00	
		TORT & LIABILITY INS.	3,850.00	
		VETERAN'S ASSISTANCE	150,000.00	
PUBLIC PERSONNEL	OAK BROOK IL 60521-2213	COMMUNICATION	1,545.00	18,375.27
		CORRECTIONS	1,545.00	
		MERIT COMMISSION	15,285.27	
PULEO, AUDRA		COURT SERVICES	1,030.59	1,090.38
		PROBATION SERVICES	59.79	
QAS LTD.	HARTFORD CT 06150-2693	ASSESSMENTS OFFICE	5,500.00	5,500.00
QUARTERMASTER	CEMITOS CA 90703	AUXILIARY/RADIO WATCH	601.53	764.48
		COMMUNICATION	162.95	
QUILL CORPORATION	PHILADELPHIA PA 19101-0600	COMMUNITY OUTREACH BUILD.	366.80	11,076.60
		COUNTY CLERK & RECORDER	109.98	
		NURSING-ADMINISTRATION	663.86	
		NURSING-NURSING	94.98	
		PUBLIC HEALTH	9,840.98	
QUINLAN'S RENT-A-MAT	DEKALB IL 60115	PUBLIC HEALTH	127.50	127.50
QUIRAM FUNERAL HOME	SYCAMORE IL 60178	CORONER	195.00	195.00
R & S NORTHEAST LLC	ATLANTA GA 30353-5083	PUBLIC HEALTH	26,229.04	26,229.04
R J LEE & ASSOCIATES, LLP	MOLINE IL 61265	EMPLOYEE HLTH & LIFE INS.	8,000.00	8,000.00
R.K. DIXON COMPANY	DAVENPORT IA 52807-2943	NURSING-ADMINISTRATION	10,180.36	10,180.36
RACKMOUNT SOLUTIONS LTD	GARLAND TX 75045-1537	NON-DEPARTMENTAL SERVICES	123.41	123.41
RADIO SHACK	ATLANTA GA 30384-1395	NURSING-MAINTENANCE	159.96	159.96
RADIOLOGY & IMAGING	DENVER CO 80910	CORRECTIONS	376.94	376.94
RAGAN COMMUNICATIONS, INC.	CAROL STREAM IL 60197	IMO	109.00	109.00
RALPH'S CAR WASH	SYCAMORE IL 60178	VETERAN'S ASSISTANCE	48.00	48.00
RAMIREZ, LOURDES		PUBLIC HEALTH	756.54	756.54
RAMP, MARY		COMMUNITY SERVICES	1,343.61	1,343.61
RANGALA MD, SANGITA	NAPERVILLE IL 60540	STATE'S ATTORNEY	2,000.00	2,000.00
RAY ALLEN MANUFACTURING	COLORADO SPRINGS CO 80915	SHERIFF	115.70	115.70
RAY O'HERRON CO OF OAKBROOK TER	LOMBARD IL 60148	AUXILIARY/RADIO WATCH	431.70	9,483.21
		COMMUNICATION	446.97	
		CORRECTIONS	1,791.58	
		SHERIFF	6,812.96	
RAY O'HERRON COMPANY, INC.	DANVILLE IL 61834-1070	COMMUNICATION	345.58	37,528.35
		CORRECTIONS	1,984.82	
		COURT SECURITY	3,152.84	
		SHERIFF	2,045.11	
		TORT & LIABILITY INS.	30,000.00	
RAYPHOLE, KIM		NURSING-ADMINISTRATION	204.53	204.53
RC AUTO & TRUCK SERVICE	ROCKFORD IL 61109	TORT & LIABILITY INS.	545.52	545.52
RD RINK PROPERTIES	DEKALB IL 60115	VETERAN'S ASSISTANCE	1,200.00	1,200.00
RECORD COPY SERVICES	CHICAGO IL 60602	STATE'S ATTORNEY	81.75	81.75
RED UNIFORM TAILOR	LAKEWOOD NJ 08701	COMMUNICATION	202.63	870.98
		SHERIFF	668.35	
REDWOOD BIOTECH	SANTA ROSA CA 95402	COURT SERVICES	1,000.00	1,000.00
REDWOOD TOXICOLOGY LABORATORY	SANTA ROSA CA 95402-5680	COURT SERVICES	3,530.72	3,590.72
		DRUG COURT	60.00	
REGIONAL TRUCK EQUIPMENT CO.	ADDISON IL 60101	FACILITIES MANAGEMENT	838.45	838.45

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REINBOLZ, ALLISON		PUBLIC HEALTH	961.14	961.14
RELIABLE OFFICE SUPPLIES	ATLANTA GA 30348-5529	VETERAN'S ASSISTANCE	315.71	315.71
RENTAL SERVICE CORPORATION	DALLAS TX 75284-0514	FACILITIES MANAGEMENT	10,947.20	11,334.19
		HIGHWAY	386.99	
RESOURCE BANK	GENOA IL 60135	ELECTIONS	100.00	100.00
RESOURCE SYSTEMS, INC.	NEW CONCORD OH 43762	NURSING-ADMINISTRATION	12,480.00	12,480.00
RHINO LININGS	SYCAMORE IL 60178	HIGHWAY	1,175.40	1,175.40
RICH'S TIRE SERVICE	DEKALB IL 60115	FACILITIES MANAGEMENT	1,114.30	9,291.57
		HIGHWAY	7,041.10	
		SHERIFF	1,136.17	
RICH'S TIRE SERVICE OF SYCAMORE IN	DEKALB IL 60115	FACILITIES MANAGEMENT	29.58	4,366.79
		FOREST PRESERVE	1,717.94	
		SHERIFF	2,619.27	
RICHARDSON, STACY		HIGHWAY	400.00	400.00
RIDGE AMBULANCE SERVICE, INC.	MONTGOMERY IL 60538	NURSING-NURSING	377.56	377.56
RISSMAN, REID		CORONER	50.38	50.38
RITRON	CARMEL IN 46082-1998	AUXILIARY/RADIO WATCH	2,151.98	2,151.98
RJR GRAPHICS INC	LISLE IL 60532	FINANCE	3,188.77	7,624.29
		PBC GENERAL OPERATIONS	390.36	
		TREASURER	4,045.16	
ROAD OIL SERVICE	GRANVILLE IL 61326	COUNTY MOTOR FUEL TAX	112,670.00	855,327.97
		FEDERAL HIGHWAY MATCHING	94,180.34	
		TOWNSHIP MOTOR FUEL	648,477.63	
ROBINSON, RICH		SHERIFF	508.83	508.83
ROCHELLE NEWSPAPERS	ROCHELLE IL 61068	VETERAN'S ASSISTANCE	298.00	1,360.44
		NURSING-ADMINISTRATION	626.00	
		PUBLIC HEALTH	436.44	
ROCKFORD INDUSTRIAL WELDING	ROCKFORD IL 61125	FACILITIES MANAGEMENT	258.36	13,744.31
		HIGHWAY	324.89	
		NURSING-NURSING	13,161.06	
ROCKFORD REGISTER STAR	ROCKFORD IL 61105	COMMUNICATION	71.50	1,250.62
		NURSING-ADMINISTRATION	429.00	
		VETERAN'S ASSISTANCE	750.12	
ROCKFORD STRUCTURES CONSTRUCT	MACHESNEY PARK IL 61115-1405	COMMUNITY OUTREACH BUILD.	2,580,175.50	2,580,175.50
ROCKFORD TRUCK SALES & SERVICES	LOVES PARK IL 6111	HIGHWAY	715.48	715.48
ROCKMOUNT/NASSAU	DENVER CO 80291-1796	HIGHWAY	293.75	293.75
RODRIGUEZ, ANA		PUBLIC HEALTH	625.07	625.07
RODRIGUEZ, GRACIELA	DEKALB IL 60115	JUDICIARY	186.48	186.48
ROLF, DEBRA R.N.		PUBLIC HEALTH	389.58	389.58
ROLLMAN, CHARLOTTE	SYCAMORE IL 60178	NON-DEPARTMENTAL SERVICES	300.00	300.00
ROLOFF, JOE	DEKALB IL 60115	FOREST PRESERVE	450.00	450.00
ROLOFF, SANDY		PUBLIC HEALTH	5,181.43	5,181.43
ROMAN, DIANNA		COMMUNICATION	94.42	94.42
ROSE, CHARLES G.	SYCAMORE IL 60178	JUDICIARY	2,405.00	2,405.00
ROSEMIER, ROBERT	DEKALB IL 60115	COUNTY BOARD	180.57	180.57
ROSENBERG, DEBRA		COMMUNICATION	10.67	10.67
ROVE-WILLIAMS, LISA M.	DEKALB IL 60115	JUDICIARY	2,985.00	2,985.00
ROYALTY, MARSHA	DEKALB IL 60115	CORONER	32.79	32.79
RUBECK, STEPHEN	SYCAMORE IL 60178	ESDA	118.40	263.84
		SHERIFF	145.44	
RUDER, AARON	NEW LENOX IL 60451	COUNTY BOARD	140.97	140.97
RUNGE, ANNASTACIA		PUBLIC HEALTH	786.40	786.40
RUSH ALZHEIMER'S DISEASE CENTER	CHICAGO IL 60612	NURSING-ADMINISTRATION	60.00	60.00
RUSSELL, BRAD		HIGHWAY	350.00	350.00
RUSSELL, DIANE		COMMUNICATION	71.23	71.23
S.J. SMITH WELDING SUPPLY	DAVENPORT IA 52802	HIGHWAY	203.13	203.13
SACKS MEDICAL	EVANS CITY PA 16033	PUBLIC HEALTH	705.30	705.30
SAELEN, DAVID	ST. CHARLES IL 60174	VETERAN'S ASSISTANCE	2,700.00	2,700.00
SAFE PASSAGE	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	181,478.00	181,478.00
SAFETY-KLEEN CORP.	DALLAS TX 75265-0509	HIGHWAY	1,162.70	1,162.70
SALE, GARY		ENGINEERING	189.29	431.29

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		HIGHWAY	242.00	
SAM'S CLUB DISCOVER	ORLANDO FL 32896-0016	CORRECTIONS	81.78	81.78
SAMMONS/PRESTON, INC.	BOLINGBROOK IL 60440-5071	NURSING-REHABILITATION	838.22	838.22
SANDBERG ELECTRIC	KIRKLAND IL 60146	FOREST PRESERVE	255.27	255.27
SANDERSON, LISA		FINANCE	174.04	174.04
SANDWICH PARK DISTRICT	SANDWICH IL 60548	ELECTIONS	150.00	150.00
SANDWICH VETERINARY HOSPITAL	SANDWICH IL 60548	PUBLIC HEALTH	465.00	465.00
SANOPI PASTEUR	CHICAGO IL 60693	PUBLIC HEALTH	25,899.43	25,899.43
SANTOS, SHEILA		GIS DEVELOPMENT	249.11	249.11
SAUBER MFG. CO.	VIRGIL IL 60182-0001	HIGHWAY	6,508.84	6,508.84
SAUK COUNTY SHERIFF'S DEPARTMENT	BARABOO WI 53913	STATE'S ATTORNEY	89.08	89.08
SAWYERS, GARY K. D.D.S	BELVIDERE IL 61008	NURSING-NURSING	900.00	900.00
SCALE-TRONIX, INC.	WHITE PLAINS NY 10601	NURSING-MAINTENANCE	160.00	160.00
SCHEFFLER, SUSAN		PUBLIC HEALTH	425.01	425.01
SCHMIDT, LORNA		PUBLIC HEALTH	244.49	244.49
SCHULENBERG, MICHAEL		STATE'S ATTORNEY	82.65	82.65
SCHUMLDT, ARLENE	SCHAUMBURG IL 60194	COURT SERVICES	500.00	500.00
SCHUMLDT, RICHARD	SCHAUMBURG IL 60194	COURT SERVICES	500.00	500.00
SCHWEER, DEBBIE D	ST. CHARLES IL 60175	JUDICIARY	90.00	90.00
SCHWEPPE & SONS, INC.	LOMBARD IL 60148	LAW ENFORCEMENT PROJECTS	8,091.80	8,091.80
SCOPE SHOPPE	ELBURN, IL 60119	PUBLIC HEALTH	37.00	37.00
SCOTT, LARRY	DEKALB IL 60115	VETERAN'S ASSISTANCE	4,800.00	4,800.00
SCOUGHTON, STEVEN	DEKALB IL 60115	VETERAN'S ASSISTANCE	315.00	315.00
SEA BAY GAME COMPANY, INC.	CLIFFWOOD NJ 07721	NURSING-PATIENT ACTIVITY	138.22	138.22
SECRETARY OF STATE		SHERIFF	1,430.00	1,430.00
SECURE CARE PRODUCTS, INC.	BOSTON MA 02241-4550	NURSING-NURSING	2,320.75	2,320.75
SEDLACEK, SUZANNE	WATERMAN IL 60556	PLANNING & ZONING	22.23	22.23
SELDAL, JACOB		NURSING-ADMINISTRATION	35.00	35.00
SELDAL, JIM		HIGHWAY	423.94	423.94
SELECT TELECOM AND TECHNOLOGIES	LOVES PARK IL 61111	HIGHWAY	1,260.00	1,260.00
SENTINEL TECHNOLOGIES, INC.	CHICAGO IL 60674	COURT AUTOMATION	1,575.00	1,575.00
SERENITY HOUSE COUNSELING SERVICES	ADDISON IL 60101	DRUG COURT	524.00	524.00
SERVICE GAS, INC.	CORTLAND IL 60112	FOREST PRESERVE	9,394.60	9,394.60
SETON IDENTIFICATION PRODUCTS	CHICAGO IL 60694-5904	PUBLIC HEALTH	80.35	80.35
SEVALDAL, MARY		STATE'S ATTORNEY	48.00	48.00
SHABBONA HARDWARE, INC.	SHABBONA IL 60550	FOREST PRESERVE	25.46	25.46
SHABBONA SUPPORTIVE LIVING CENTERS	SHABBONA IL 60550	ELECTIONS	25.00	25.00
SHAW SUBURBAN MEDIA GROUP	CRYSTAL LAKE IL 60039-0250	ASSESSMENTS OFFICE	20,645.39	88,769.02
		CIRCUIT CLERK	326.04	
		COMMUNITY OUTREACH BUILD.	100.88	
		COURT SERVICES	653.00	
		ELECTIONS	6,093.77	
		FACILITIES MANAGEMENT	1,375.46	
		FINANCE	333.61	
		FOREST PRESERVE	429.09	
		HIGHWAY	118.34	
		MERIT COMMISSION	1,190.84	
		NURSING-ADMINISTRATION	25,839.35	
		PBC PUBLIC SAFETY BUILD.	147.44	
		PLANNING & ZONING	1,726.72	
		PUBLIC HEALTH	13,388.45	
		R.O.E.	589.58	
		SHERIFF	714.59	
		SOLID WASTE PROGRAM	9,192.04	
		STATE'S ATTORNEY	2,042.50	
		TREASURER	2,560.98	
		VETERAN'S ASSISTANCE	1,300.95	
SHERIFF'S DEPARTMENT		COMMUNITY MENTAL HEALTH	37,194.00	37,669.00
		DRUG COURT	475.00	
SHERIFF'S DEPARTMENT PETTY CASH		COMMUNICATION	5.00	2,537.78
		CORRECTIONS	222.78	

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		MERIT COMMISSION	122.82	
		SHERIFF	2,187.18	
SHERMAN HOSPITAL	CHICAGO IL 60678-1351	NURSING-NURSING	21.32	21.32
SHERWIN-WILLIAMS COMPANY	DEKALB IL 60115	FACILITIES MANAGEMENT	148.84	161.58
		FOREST PRESERVE	12.74	
SHIPLEY, ALYSON		CIRCUIT CLERK	121.20	121.20
SHORE GALLERIES, INC.	LINCOLNWOOD IL 60712	SHERIFF	1,355.94	1,355.94
SIETSEMA, JOHN		SHERIFF	1,223.19	1,223.19
SIGMUN, BUD	SYCAMORE IL 60178	HIGHWAY	400.00	400.00
SIGN SHOP/DEKALB	DEKALB IL 60115	ASSET REPLACEMENT	375.00	1,390.00
		AUXILIARY/RADIO WATCH	725.00	
		SHERIFF	290.00	
SIGNAL SYSTEMS	MINNEAPOLIS MN 55404-3697	CIRCUIT CLERK	131.25	131.25
SIKES, JULIE		PUBLIC HEALTH	425.41	425.41
SIKICH LLP	AURORA IL 60504	FOREST PRESERVE	925.00	69,304.00
		NON-DEPARTMENTAL SERVICES	58,275.00	
		NURSING-ADMINISTRATION	1,700.00	
		PBC GENERAL OPERATIONS	8,404.00	
SILVERCHAIR LEARNING SYSTEMS	CHARLOTTESVILLE VA 22902	NURSING-ADMINISTRATION	7,400.00	7,400.00
SIMONS, MARY		PBC GENERAL OPERATIONS	1,087.12	1,087.12
SIMPLEX GRINNELL LP	PALATINE IL 60055-0320	FACILITIES MANAGEMENT	10,857.20	27,436.88
		PUBLIC HEALTH	2,084.50	
		SPECIAL PROJECTS	10,125.52	
		TORT & LIABILITY INS.	4,013.75	
SIRCHIE FINGER PRINT LABS	YOUNGSVILLE NC 27596	SHERIFF	322.56	
SISLER, JUDITH		PUBLIC HEALTH	33.35	
SJOSTROM & SONS, INC.	ROCKFORD IL 61125	AID TO BRIDGES	445,018.18	445,018.18
SKC COMMUNICATION PRODUCTS, INC	LENEXA KS 66285-4156	PUBLIC HEALTH	36.45	36.45
SKID STEER	BELLILNGHAM WA 98226	FOREST PRESERVE	6,954.00	6,954.00
SKILLPATH SEMINARS	KANSAS CITY MO 64180-4441	PUBLIC HEALTH	390.95	390.95
SLINGERLAND & ASSOCIATES	SYCAMORE IL 60178	JUDICIARY	6,903.60	6,903.60
SMITH MEDICAL PARTNERS LLC	CHICAGO IL 60673-1219	PUBLIC HEALTH	10.31	10.31
SMITH, RICHARD A	HINCKLEY IL 60520-6150	CORONER	37.75	37.75
SMITHS DETECTION INC.	PHILADEPHIA PA 19178-6791	COURT SECURITY	5,300.00	5,300.00
SOFT WATER CITY	SYCAMORE IL 60178	COMMUNICATION	241.25	2,532.28
		ESDA	116.28	
		FACILITIES MANAGEMENT	576.00	
		JURY COMMISSION	572.00	
		PUBLIC HEALTH	873.00	
		R.O.E.	153.75	
SOMONAUK FIRE DEPARTMENT	SOMONAUK IL 60552	ELECTIONS	150.00	150.00
SORENSEN, BRAD		SHERIFF	445.89	445.89
SOS TECHNOLOGIES	CHICAGO IL 60630	COURT SECURITY	156.15	156.15
SOUTH GROVE TOWNSHIP	CLARE IL 60111	ELECTIONS	50.00	50.00
SOUTHLAND MEDICAL CORPORATION	ORANGE CA 92865	CORONER	195.11	195.11
SOUTHWEST INDIANA REG YOUTH VILL	VINCENNES IN 47591	COURT SERVICES	17,603.47	17,603.47
SPECIAL PROJECTS FUND		COURT SECURITY	11,000.00	211,000.00
		NON-DEPARTMENTAL SERVICES	200,000.00	
SPECIALTY VEHICLE & EQUIPMENT CO.	SHABBONA IL 60550	SHERIFF	2,291.00	2,291.00
SPLASH OF COLOR, INC.	DEKALB IL 60115	HIGHWAY	1,802.75	1,802.75
SPRINGMIRE, CHRISTEL		PUBLIC HEALTH	229.17	316.65
		SOLID WASTE PROGRAM	87.48	
SQL SERVER MAGAZINE	LOVELAND CO 80538	IMO	69.95	69.95
ST. LOUIS UNIVERSITY	ST. LOUIS MO 63104	CORONER	3,895.00	3,895.00
ST. PAUL'S EPISCOPAL CHURCH	DEKALB IL 60115	ELECTIONS	150.00	150.00
STAFFING DIFFERENCE	PEORIA IL 61612-3472	NURSING-NURSING	22,538.14	22,538.14
STANARD & ASSOCIATES	CHICAGO IL 60606-3200	MERIT COMMISSION	1,395.00	2,755.00
		SHERIFF	1,360.00	
STANLEY CONVERGENT SECURITY, INC	PALATINE IL 60055	FACILITIES MANAGEMENT	454.61	3,319.61
		HIGHWAY	175.00	
		LAW ENFORCEMENT PROJECTS	2,690.00	

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STAPLES BUSINESS ADVANTAGE	CHICAGO IL 60696-3689	PUBLIC HEALTH	6,810.92	6,810.92
STAR PROPERTIES LLC	DEKALB IL 60115	VETERAN'S ASSISTANCE	200.00	200.00
STARKEY LABS, INC.	MINNEAPOLIS MN 55440	NURSING-NURSING	54.00	54.00
STARVED ROCK COMMUNICATIONS	SPRING VALLEY IL 61362	COMMUNICATION	13,807.15	26,005.50
		ESDA	12,198.35	
STATE APPELLATE PROSECUTOR	SPRINGFIELD IL 62704	SHERIFF	260.00	20,426.57
		STATE'S ATTORNEY	20,166.57	
STATE FIRE MARSHALL	SPRINGFIELD IL 62703	FACILITIES MANAGEMENT	600.00	885.00
		NURSING-MAINTENANCE	285.00	
STATE OF ILLINOIS-BOILER SAFETY	SPRINGFIELD IL 62708-3331	FACILITIES MANAGEMENT	400.00	400.00
STATE SCHOOL NEWS SERVICE	SPRINGFIELD IL 62704	R.O.E.	260.00	260.00
STATE TREASURER	CHICAGO IL 60601-3227	TORT & LIABILITY INS.	3,437.17	3,437.17
STATE TREASURER OF ILLINOIS	SPRINGFIELD IL 62704	JUDICIARY	2,903.12	2,903.12
STATE'S ATTORNEY PETTY CASH		STATE'S ATTORNEY	2,539.28	2,539.28
STAUFFENBERG, MARY		PUBLIC DEFENDER	84.68	84.68
STEFFEN TRUCK & EQUIPMENT	SIOUX CITY IA 55103	HIGHWAY	299.81	299.81
STEINER ELECTRIC CO.	CHICAGO IL 60674	NURSING-MAINTENANCE	6,042.14	6,042.14
STEPPING STONES RECOVERY CENTER	JOLIET IL 60435	DRUG COURT	3,500.00	3,500.00
STERICYCLE, INC.	LOUISVILLE KY 40290-1588	CORONER	770.89	27,411.40
		NURSING-ENVIRONMENTAL SER	21,555.89	
		PUBLIC HEALTH	5,084.62	
STORM, CAROL		PUBLIC HEALTH	25.25	25.25
STRAND ASSOCIATES, INC.	MADISON WI 53715	HIGHWAY	59,254.00	59,254.00
STRATTON HATS	BELLWOOD IL 60104	CORRECTIONS	476.79	936.82
		SHERIFF	460.03	
STRATUM HEALTH SYSTEMS, INC.	BARRINGTON IL 60010-4311	PUBLIC HEALTH	22,543.30	22,543.30
STRAUSBERGER, ROBERT		SHERIFF	250.00	250.00
STREICHERS	MINNEAPOLIS MN 55441	CORRECTIONS	3,916.84	13,382.63
		SHERIFF	9,465.79	
STROHMAIER, KENT	GENOA IL 60135	FOREST PRESERVE	25.00	25.00
STROMBORG, MARILYN		DRUG COURT	2,694.75	2,694.75
STUCKERT, ROBBIN		DRUG COURT	523.19	523.19
SUBURBAN BUILDING OFFICIALS CONF	HINSDALE IL 60522	PLANNING & ZONING	390.00	390.00
SUBURBAN CHICAGO NEWSPAPERS	TINLEY PARK IL 60477-9108	PUBLIC HEALTH	116.88	116.88
SUGARLOAF SOFTWARE	DEKALB IL 60115	MICROGRAPHICS	7,700.00	7,700.00
SULLIVAN'S LAW DIRECTORY	BUFFALO GROVE IL 60089-2378	PUBLIC DEFENDER	68.32	131.58
		STATE'S ATTORNEY	63.26	
SUMMERS, SCOTT		HIGHWAY	50.00	50.00
SUNDBERG, JEFFREY B.	ROCKFORD IL 61110-7044	JUDICIARY	1,800.00	1,800.00
SUNGARD HTE INC.	CHICAGO IL 60693	COMMUNICATION	53,206.09	54,309.15
		CORRECTIONS	1,103.06	
SUNGARD PUBLIC SECTOR	TAMPA FL 33655-0455	COMMUNICATION	195.00	195.00
SUNGARD PUBLIC SECTOR PENTAMATI	CHICAGO IL 60693	CORRECTIONS	15.86	28,988.13
SUNGARD PUBLIC SECTOR PENTAMATI	CHICAGO IL 60693	FINANCE	28,972.27	
SUPER NURS LLC	ROCKFORD IL 61108	NURSING-NURSING	100,869.27	100,869.27
SUPERIOR DIESEL INC.	WATERMAN IL 60556	HIGHWAY	1,193.15	1,193.15
SUPERIOR ENVIRONMENTAL CORP.	MARNE MI 49435-0118	TORT & LIABILITY INS.	42,524.18	42,524.18
SUPERIOR HEALTH LINENS, INC.	MILWAUKEE WI 53201	NURSING-ENVIRONMENTAL SER	169,813.13	169,813.13
SUPERVISOR OF ASSESSMENTS		PLANNING & ZONING	135.00	135.00
SUPPLE, MARY		COUNTY BOARD	201.76	246.76
		NON-DEPARTMENTAL SERVICES	45.00	
SWANSON'S DISCOUNT VACUUM CLEAN	DEKALB IL 60115	FACILITIES MANAGEMENT	333.85	333.85
SWANSON'S DISCOUNT VACUUM CLEAN	DEKALB IL 60115	HIGHWAY	90.05	90.05
SWANSON, DIANE		PUBLIC HEALTH	4,179.57	4,179.57
SWEDBERG & ASSOCIATES, INC.	SYCAMORE IL 60178	CIRCUIT CLERK	231.90	270,510.87
		COURT AUTOMATION	10,070.00	
		COURT SECURITY	3,805.99	
		DOCUMENT STORAGE	3,430.00	
		FACILITIES MANAGEMENT	16,044.60	
		NON-DEPARTMENTAL SERVICES	17,862.17	
		NURSING-CAPITAL EQUIPMENT	63,540.00	

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		NURSING-MAINTENANCE	29,627.98	
		PBC PUBLIC SAFETY BUILD.	17,170.00	
		PUBLIC HEALTH	1,447.09	
		SYCAMORE CAMPUS	91,181.14	
		TORT & LIABILITY INS.	16,100.00	
SWEDBERG ELECTRIC INC	SYCAMORE IL 60178	HEALTH FACILITY NON N H	2,383.00	3,741.02
		IMO	786.00	
		PBC PUBLIC SAFETY BUILD.	416.64	
		TORT & LIABILITY INS.	155.38	
SWEET DREAMS DESSERTS & CATERIN	SYCAMORE IL 60178	CIRCUIT CLERK	149.10	149.10
SYCAMORE CARPETLAND USA	SYCAMORE IL 60178	FACILITIES MANAGEMENT	180.00	18,820.04
		SYCAMORE CAMPUS	18,640.04	
SYCAMORE CHAMBER OF COMMERCE	SYCAMORE IL 60178	TREASURER	105.00	105.00
SYCAMORE CLEANERS	SYCAMORE IL 60178	JUDICIARY	13.50	13.50
SYCAMORE HISTORICAL SOCIETY	SYCAMORE IL 60178	VETERAN'S ASSISTANCE	25.00	25.00
SYCAMORE PARK DISTRICT	SYCAMORE IL 60178	ELECTIONS	150.00	150.00
SYCAMORE POLICE DEPARTMENT	SYCAMORE IL 60178	CORONER	100.00	335.00
		SHERIFF	235.00	
SYCAMORE PUBLIC LIBRARY	SYCAMORE IL 60178	ELECTIONS	150.00	4,050.00
		LAW LIBRARY	3,900.00	
SYCAMORE SCHOOL DIST.	SYCAMORE IL 60178	COMMUNITY MENTAL HEALTH	8,530.21	21,137.51
		R.O.E.	12,607.30	
SYCAMORE TOWNSHIP	SYCAMORE IL 60178	TOWNSHIP MOTOR FUEL	29,911.44	29,911.44
SYCAMORE TRUCK CENTER	SYCAMORE IL 60178	FACILITIES MANAGEMENT	759.05	759.05
T.J. CONEVERA'S, INC.	ROCKFORD IL 61105	SHERIFF	5,914.60	5,914.60
TACK, ANDREA		MERIT COMMISSION	200.00	200.00
TAXPAYERS FEDERATION OF ILLINOIS	SPRINGFIELD IL 62703	NON-DEPARTMENTAL SERVICES	250.00	250.00
TBC NET, INC.	SYCAMORE IL 60178	NON-DEPARTMENTAL SERVICES	10,700.00	11,070.00
		PUBLIC HEALTH	370.00	
TECHNOLOGY SOLUTIONS GROUP INC	AURORA IL 60502	PUBLIC HEALTH	220.00	220.00
TECZA LANDSCAPE GROUP INC.	ELGIN IL 60124	FACILITIES MANAGEMENT	30,691.97	32,396.97
		PUBLIC HEALTH	1,705.00	
TEE JAY SERVICE COMPANY, INC.	BATAVIA IL 60510-0369	FACILITIES MANAGEMENT	1,798.30	2,634.30
		PUBLIC HEALTH	836.00	
TELE PLUS INC.	ADDISON IL 60101	NON-DEPARTMENTAL SERVICES	4,411.00	55,000.00
		NURSING-CAPITAL EQUIPMENT	50,589.00	
TELEPHONETICS	ATLANTA GA 30368-6766	PUBLIC HEALTH	256.00	256.00
TERMINAL SUPPLY CO.	TROY MI 48099	HIGHWAY	444.13	444.13
TERRY'S VILLAGE	ST. LOUIS MO 63179-0403	NURSING-PATIENT ACTIVITY	79.94	79.94
THE BANK OF NEW YORK MELLON	DALLAS TX 57201	HEALTH FACILITY DEBT SERV	964,972.50	964,972.50
THERACOM, INC.	CINCINNATI, OH 45264-0105	PUBLIC HEALTH	6,221.86	6,221.86
THOMAS, DAVID		SHERIFF	1,828.76	1,828.76
THOMPSON ROSS AND ASSOCIATES, IN	LIBERTYVILLE IL 60048-5317	NON-DEPARTMENTAL SERVICES	9,165.78	16,083.70
		SPECIAL PROJECTS	6,917.92	
THOMPSON WEST	ST. PAUL MN 55164-9752	JUDICIARY	2,402.61	2,570.61
		PLANNING & ZONING	168.00	
THOMS PROSETLER CO.	ROCK ISLAND IL 61204-7210	NURSING-DIETARY	23,364.31	23,364.31
THOMSON HEALTHCARE	LOS ANGELES CA 90051	CORRECTIONS	77.90	77.90
THORNTON, MICHAEL W., MD	SYCAMORE IL 60178	PUBLIC HEALTH	2,645.00	2,645.00
TIM'S GAPP	DEKALB IL 60115	SHERIFF	530.00	530.00
TOBIAS, RUTH ANNE	DEKALB IL 60115	COUNTY BOARD	709.34	719.94
		PLANNING & ZONING	10.60	
TOBINSON'S ACE HARDWARE	GENOA IL 60135-1412	FOREST PRESERVE	552.93	552.93
TODD'S SOUTHTOWN AUTO REPAIR	SANDWICH IL 60548	SHERIFF	3,461.61	3,461.61
TOM SPARKS BUICK	DEKALB IL 60115	HIGHWAY	5,873.79	5,873.79
TOPLINE AUTO TRIM	DEKALB IL 60115	HIGHWAY	85.00	85.00
TORT JUDGMENT & LIABILITY FUND		COMMUNICATION	23,000.00	138,592.95
		COMMUNITY SERVICES	1,500.00	
		NURSING-ADMINISTRATION	113,792.95	
		PBC GENERAL OPERATIONS	300.00	
TOTAL ACCESS GROUP, INC.	SANTA ANA CA 92705-4932	PUBLIC HEALTH	358.49	358.49

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TOTAL FIRE & SAFETY, INC.	WOODRIDGE IL 60517	NURSING-MAINTENANCE	458.90	458.90
TOWER SITES INC.	OAK CREEK WI 53154-1104	COMMUNICATION	3,000.00	3,000.00
TOWNSHIP OF AFTON	WATERMAN IL 60556	ELECTIONS	75.00	75.00
TOWNSHIP OF MILAN	LEE IL 60530	ELECTIONS	75.00	75.00
TOWNSHIP OF PAW PAW	EARLVILLE IL 60518	ELECTIONS	75.00	75.00
TOWNSHIP OF VICTOR	LELAND IL 60531	ELECTIONS	75.00	75.00
TRACE LEONARD BUSINESS EQUIP. INC.	ROCKFORD IL 61108	COUNTY CLERK & RECORDER	179.20	179.20
TRANSLATION TODAY NETWORK INC.	BATAVIA IL 60510	JUDICIARY	395.20	395.20
TREASURER		CORRECTIONS	100,000.00	277,492.78
		FACILITIES MANAGEMENT	175,000.00	
		FOREST PRESERVE	2,267.80	
		NON-DEPARTMENTAL SERVICES	224.98	
TREASURER, STATE OF ILLINOIS		AID TO BRIDGES	132,534.16	132,534.16
TRI STAR COMMUNICATIONS, INC.	SYCAMORE IL 60178	CORRECTIONS	13.00	4,482.17
		COURT SECURITY	2,004.20	
		HIGHWAY	2,088.85	
		SHERIFF	376.12	
TRI-STATE SURGICAL WEST CORP	NILES IL 60714	NURSING-NURSING	2,609.62	2,609.62
TRI-STATE TOWING, INC.	DEKALB IL 60115	PUBLIC HEALTH	225.00	12,412.50
		SHERIFF	12,187.50	
TRIANGLE MEDICAL SOLUTIONS	DURHAM NC 27707	PUBLIC HEALTH	2,346.50	2,346.50
TRIMESTER INC.	PHOENIX AZ 85018	PUBLIC HEALTH	2,044.00	2,044.00
TURNIPSEED, JOYCE		PUBLIC HEALTH	48.24	48.24
TUROK, CHRIS		COURT AUTOMATION	98.97	98.97
U OF I COLLEGE OF MEDICINE	ROCKFORD IL 61107-1897	CORRECTIONS	861.78	861.78
U.S. CELLULAR	PALATINE IL 60055-0203	PLANNING & ZONING	804.07	804.07
U.S. GOVERNMENT PRINTING OFFICE	PITTSBURGH PA 15250-7975	CORONER	18.00	18.00
ULINE	WAUKEGAN IL 60085	CORRECTIONS	172.66	172.66
UNDERTAKERS SUPPLY CO.	BENSENVILLE IL 60106	CORONER	90.52	90.52
UNIFORM DEN EAST INC	MOLINE IL 61265	COMMUNICATION	292.24	2,325.45
		CORRECTIONS	720.10	
		SHERIFF	1,313.11	
UNISOURCE GROUP	CHICAGO IL 60678-1387	NURSING-ENVIRONMENTAL SER	159.70	159.70
UNITED CHURCH OF CHRIST	SHABBONA IL 60550	ELECTIONS	50.00	50.00
UNITED LABORATORIES	ST. CHARLES IL 60174-0410	NURSING-MAINTENANCE	1,481.77	1,481.77
UNITED METHODIST CHURCH	SYCAMORE IL 60178	ELECTIONS	225.00	225.00
UNITED OFFICE SYSTEMS	ROLLING MEADOWS IL 60008	COUNTY CLERK & RECORDER	89.90	89.90
UNITED PARCEL SERVICE	CAROL STREAM IL 60132-0577	COUNTY CLERK & RECORDER	172.38	2,876.82
		PUBLIC HEALTH	2,704.44	
UNITED STATES POSTAL SERVICE	CAROL STREAM IL 60132-0505	NURSING-ADMINISTRATION	7,150.00	17,400.00
		PUBLIC HEALTH	8,750.00	
		R.O.E.	1,500.00	
UNITHERM, INC.	LEBANON OH 45036	NURSING-ENVIRONMENTAL SER	379.19	379.19
UNIVERSITY OF IL EXTENTION	SYCAMORE IL 60178	FOREST PRESERVE	43,000.00	59,000.00
		SOLID WASTE PROGRAM	16,000.00	
UNIVERSITY OF ILLINOIS	URBANA IL 61801	CORRECTIONS	24,000.00	37,374.94
		SHERIFF	13,374.94	
UNIVERSITY VILLAGE APARTMENTS	DEKALB IL 60115	VETERAN'S ASSISTANCE	250.00	250.00
URESIL, LLC	SKOKIE IL 60077	PUBLIC HEALTH	244.50	244.50
VALLEY INFUSION CARE	NAPERVILLE IL 60563	PUBLIC HEALTH	100.00	100.00
VALLEY WEST COMMUNITY HOSPITAL	SANDWICH IL 60548	CORONER	1,040.00	1,040.00
VENDITTI, MICHAEL		COURT SERVICES	1,371.75	1,371.75
VERATHON	SEATTLE WA 98124-3555	NURSING-NURSING	575.00	575.00
VERIBANC, INC.	WOONSOCKET, RI 02895	TREASURER	399.00	399.00
VERIZON	DALLAS TX 75265-0457	CORRECTIONS	335.00	1,373.50
		FACILITIES MANAGEMENT	1,038.50	
VERIZON NORTH	DALLAS TX 75392-0041	NON-DEPARTMENTAL SERVICES	427.17	1,566.09
		R.O.E.	335.00	
		PBC GENERAL OPERATIONS	468.92	
		SHERIFF	335.00	
VERIZON NORTH	TAMPA FL 33631-3122	FACILITIES MANAGEMENT	3,308.06	4,425.03

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		NON-DEPARTMENTAL SERVICES	427.17	
		DOCUMENT STORAGE	689.80	
VERIZON NORTH	MISSION HILLS CA 91346-9688	COMMUNICATION	15,859.58	100,803.02
		COMMUNITY MENTAL HEALTH	1,665.01	
		COMMUNITY SERVICES	770.97	
		DOCUMENT STORAGE	3,448.83	
		FACILITIES MANAGEMENT	35,590.13	
		FOREST PRESERVE	2,729.94	
		HIGHWAY	2,915.58	
		NON-DEPARTMENTAL SERVICES	4,271.50	
		NURSING-ADMINISTRATION	7,196.76	
		PBC GENERAL OPERATIONS	49.51	
		PUBLIC HEALTH	22,806.61	
		R.O.E.	1,830.64	
		SHERIFF	1,103.31	
		VETERAN'S ASSISTANCE	564.65	
VERIZON ONLINE	TRENTON NJ 08650-2045	NON-DEPARTMENTAL SERVICES	6,000.00	6,000.00
VERIZON WIRELESS	LEHIGH VALLEY PA 18002-5505	CIRCUIT CLERK	409.06	12,321.03
		COURT AUTOMATION	35.31	
		ESDA	783.26	
		FINANCE	480.60	
		PBC GENERAL OPERATIONS	826.76	
		PUBLIC HEALTH	8,979.83	
		STATE'S ATTORNEY	439.81	
		VETERAN'S ASSISTANCE	366.40	
VERSA PHARM INCORPORATED	MARIETTA GA 30065-1509	PUBLIC HEALTH	585.49	585.49
VESCO REPROGRAPHIC	MONTGOMERY IL 60538	ENGINEERING	567.67	567.67
VETERANS ASSISTANCE OF KENDALL C	YORKVILLE IL 60560	VETERAN'S ASSISTANCE	24.74	24.74
VETO ENTERPRISES	SYCAMORE IL 60178	ASSET REPLACEMENT	4,720.97	5,260.52
		ESDA	195.00	
		SHERIFF	344.55	
VICKERS, KATHY		NURSING-ADMINISTRATION	92.54	92.54
VILLAGE ACE HARDWARE	SANDWICH IL 60548	FOREST PRESERVE	5.99	5.99
VILLAGE OF HINCKLEY	HINCKLEY IL 60520	VETERAN'S ASSISTANCE	127.76	127.76
VILLAGE OF KIRKLAND	KIRKLAND IL 60146	ELECTIONS	50.00	50.00
VILLAGE OF WATERMAN	WATERMAN IL 60556	HIGHWAY	272.34	272.34
VIRGIL COOK & SONS, INC.	DEKALB IL 60115	HIGHWAY	10,448.18	10,448.18
VIRGIL VETERINARY CLINIC	MAPLE PARK IL 60151	PUBLIC HEALTH	47.25	47.25
VISION SHARE, INC.	MINNEAPOLIS MN 55486-2343	NURSING-ADMINISTRATION	1,598.00	1,598.00
VOLUNTARY ACTION CENTER	SYCAMORE IL 60178	CIRCUIT CLERK	50.00	801,555.27
		COMMUNITY MENTAL HEALTH	62,982.00	
		COMMUNITY SERVICES	30.96	
		CORRECTIONS	196,519.40	
		COUNTY BOARD	775.00	
		DRUG COURT	2,389.50	
		ESDA	787.50	
		IMO	1,285.00	
		NON-DEPARTMENTAL SERVICES	348,423.07	
		NURSING-PATIENT ACTIVITY	283.75	
		NURSING-SOCIAL SERVICES	1,990.00	
		SENIOR SERVICES	184,814.84	
		SPECIAL CARE UNIT	246.25	
		SPECIAL PROJECTS	128.00	
		STATE'S ATTORNEY	850.00	
VON DRASEK, REBECCA	HINCKLEY IL 60520	PLANNING & ZONING	40.40	40.40
VOSS SIGNS, LLC	MANLIUS NY 13104-6418	FOREST PRESERVE	1,137.50	1,137.50
VOTEC	SAN DIEGO CA 92127	MICROGRAPHICS	15,196.92	15,196.92
VULCAN MATERIALS COMPANY	CHICAGO IL 60693	HIGHWAY	24,037.18	24,037.18
VYGON US	PHILADELPHIA PA 19178-7426	PUBLIC HEALTH	174.76	174.76
WACKERLIN, ERIC	MAPLE PARK IL 60151	FOREST PRESERVE	30.00	30.00
WAGNER AGGREGATE, INC.	DEKALB IL 60115	HIGHWAY	6,624.10	6,624.10

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WAGNER COMMUNICATIONS	DANVILLE IL 61832	PUBLIC HEALTH	1,763.45	1,763.45
WALKER, ERICA		CIRCUIT CLERK	117.42	117.42
WALMART COMMUNITY BRC	ATLANTA GA 30353-0933	NURSING-ADMINISTRATION	218.00	3,771.43
		NURSING-DIETARY	582.42	
		NURSING-ENVIRONMENTAL SER	12.00	
		NURSING-NURSING	291.61	
		NURSING-PATIENT ACTIVITY	1,978.75	
		SPECIAL CARE UNIT	688.65	
WALT PHOTOGRAPHY	DEKALB IL 60115	CIRCUIT CLERK	150.00	150.00
WALZ, STEVE	SYCAMORE IL 60178	VETERAN'S ASSISTANCE	117.17	117.17
WARD, THERESE		COMMUNITY SERVICES	193.42	193.42
WAREHOUSE DIRECT OFFICE PRODUC	MOUNT PROSPECT IL 60056	FACILITIES MANAGEMENT	49.40	7,824.88
		NURSING-ADMINISTRATION	4,926.26	
		PUBLIC HEALTH	2,849.22	
WASHBURN MACHINERY, INC.	ELK GROVE VILLAGE IL 60007	NURSING-MAINTENANCE	868.23	868.23
WASSON, KATHRYN	SOMONAUK IL 60552	PUBLIC HEALTH	21,828.00	21,828.00
WASTE MANAGEMENT WEST	BATAVIA IL 60510-1475	FOREST PRESERVE	551.36	551.36
WASTE MANAGEMENT WEST	CAROL STREAM IL 60197-4648	FACILITIES MANAGEMENT	8,251.82	36,176.63
		FOREST PRESERVE	5,610.87	
		HIGHWAY	3,760.34	
		NURSING-ENVIRONMENTAL SER	13,266.17	
		PUBLIC HEALTH	2,072.88	
		SOLID WASTE PROGRAM	3,214.55	
WATSON PHARMA, INC.	LOS ANGELES CA 90074-2539	PUBLIC HEALTH	3,610.91	3,610.91
WATSON SEPTIC	STILLMAN VALLEY IL 61084	FOREST PRESERVE	925.00	925.00
WATSON, ANTONIO		CORRECTIONS	114.42	114.42
WATSON, JONATHAN		STATE'S ATTORNEY	167.96	167.96
WAUBONSEE COMMUNITY COLLEGE		COMMUNITY SERVICES	1,000.00	1,000.00
WAUSHARA COUNTY SHERIFF'S DEPT.	WAUTOMA WI 54982	STATE'S ATTORNEY	55.00	55.00
WEBER, JIM		HIGHWAY	350.00	350.00
WEBSTER, JOHN M. DR.	SUGAR GROVE IL 60554	DRUG COURT	5,691.00	5,691.00
WELCH BROS. BELVIDERE, INC.	BELVIDERE IL 61008	AID TO BRIDGES	570.00	570.00
WELLS FARGO	CAROL STREAM IL 60197-5296	VETERAN'S ASSISTANCE	3,600.00	3,600.00
WELSH INDUSTRIES LTD	DEKALB IL 60115	SHERIFF	213.00	213.00
WENDLER ENGINEERING & SURVEYING	DIXON IL 61021	AID TO BRIDGES	75,351.25	75,351.25
WESLEYAN CHURCH OF DEKALB	DEKALB IL 60115	ELECTIONS	75.00	75.00
WEST GROUP PAYMENT CENTER	CAROL STREAM IL 60197-6292	COURT SERVICES	192.84	62,948.19
		JUDICIARY	19,873.78	
		LAW LIBRARY	4,848.90	
		PUBLIC DEFENDER	15,576.60	
		SHERIFF	2,360.00	
		STATE'S ATTORNEY	20,096.07	
WEST SIDE TRACTOR	CHICAGO IL 60680-0618	HIGHWAY	481.57	481.57
WEST SURBURBAN BANK	LOMBARD IL 60148	STATE'S ATTORNEY	43.25	43.25
WESTMINSTER PRESBYTERIAN CHURCH	DEKALB IL 60115	ELECTIONS	225.00	225.00
WHATMAN INC.	PHILADELPHIA PA 19175-2462	CORONER	508.46	508.46
WHITE, JANE		CIRCUIT CLERK	446.84	489.79
		COURT AUTOMATION	42.95	
WHITE, SOLMARIE		PUBLIC HEALTH	624.52	624.52
WHOLESALE DIRECT INC.	CHICAGO IL 60638-5502	HIGHWAY	3,130.68	3,130.68
WICKS, JOHN		HIGHWAY	400.00	400.00
WILKINSON, TAMMY		COURT SERVICES	1,168.74	1,206.33
		PROBATION SERVICES	37.59	
WILLIAMS, KENYATTA	COLUMBUS OH 43203	PUBLIC DEFENDER	699.50	699.50
WILLIT, LINDA		PUBLIC HEALTH	188.65	188.65
WILSON, MARY KAY	GENOA IL 60135	FOREST PRESERVE	50.00	50.00
WINCKLER, LISA		COMMUNICATION	214.12	214.12
WINES, MARY ANN DDS	SYCAMORE IL 60178	COMMUNITY SERVICES	100.00	100.00
WINGFOOT COMMERCIAL TIRE	ROCKFORD IL 61109	HIGHWAY	627.05	627.05
WINN, DR. ERIK	SYCAMORE IL 60178	COMMUNITY SERVICES	100.00	100.00
WINNEBAGO COUNTY SHERIFF'S DEPT.	ROCKFORD IL 61105	CORRECTIONS	275.00	275.00

6/17/2009				
Vendor List Fiscal Year 2008				
Period January 1, 2008 through December 31, 2008				
Vendor Name	Billing City-State-Zip	Department Name	Total By Department	Total By Vendor
WINNEBAGO HEALTHCARE, INC.	ROCKFORD IL 61008-6142	NURSING-NURSING	11,843.42	11,843.42
WIRTH, DUANE		MERIT COMMISSION	200.00	200.00
WLBK	DEKALB IL 60115	VETERAN'S ASSISTANCE	500.00	500.00
WOHLRABE, KENT		CORRECTIONS	23,399.00	23,399.00
WOLD ARCHITECTS & ENGINEERS INC	PALATINE IL 60067	COMMUNITY OUTREACH BUILD.	75,742.79	75,742.79
WOODGATE OF SYCAMORE	SYCAMORE IL 60178	ELECTIONS	75.00	75.00
WOODIN, CRIS		FINANCE	73.65	80.43
		NON-DEPARTMENTAL SERVICES	6.78	
XEROX	CHICAGO IL 60680-2555	HISTORY ROOM	279.03	279.03
YELLOW BOOK USA		NURSING-ADMINISTRATION	2,310.00	5,583.00
		PUBLIC HEALTH	3,273.00	
ZANELLATO, MARCY		PUBLIC HEALTH	666.27	666.27
ZANK, CHRIS		COURT SERVICES	20.00	47.74
		PROBATION SERVICES	27.74	
ZARUBA, JOHN		MERIT COMMISSION	350.00	350.00
ZEKOFF, LUANN	GENOA IL 60135	FOREST PRESERVE	25.00	25.00
ZIEGLER, RUDI		SHERIFF	1,129.16	1,129.16
			35,778,366.29	35,778,366.29