

**DEKALB COUNTY
VENDOR LIST - 2016**

Vendor	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	Totals
60077	FIRST NATIONAL BANK OF OMAHA	BUILD AMERICA BONDS	\$899,157.00		\$1,209,265.00
60077			\$800.00		\$1,600.00
77		RECOVERY ZONE BONDS	\$800.00		\$1,600.00
11075	1 SOURCE MECHANICAL, INC.	FACILITIES MANAGEMENT	\$1,702.62	DEKALB IL 60115	\$8,380.12
11075		PUBLIC HEALTH MAINTENANCE	\$6,677.50		\$8,380.12
11668	1ST AYD CORPORATION	FP GENERAL	\$1,003.59	ELGIN IL 60124	\$1,003.59
10946	3-D AUTO REPAIR, INC.	VETERAN'S ASSISTANCE	\$37.58	CORTLAND IL 60112	\$37.58
11224	4IMPRINT	NURSING-SOCIAL SERVICES	\$459.77	CHICAGO IL 60673-1253	\$459.77
2756	A-1 CORPORATE HARDWARE	FACILITIES MANAGEMENT	\$783.00	SPRINGFIELD IL 62701	\$783.00
4863	A.R.C.-DEKALB LLC	PUBLIC HEALTH	\$51.00	CAROL STREAM IL 60197-5922	\$81.32
4863		TORT & LIABILITY INS.	\$30.32		\$81.32
11586	AAE, LLC	PROBATION SERVICES	\$7,000.00	ELK GROVE IL 60007	\$7,000.00
3009	ABILITY NETWORK INC.	NURSING-ADMINISTRATION	\$6,011.00	PALATINE IL 60055-6577	\$6,011.00
40080	ABURTO, MARINA C DEVACA	EVERGREEN VILLAGE	\$9,543.00		\$9,543.00
11685	ACCURATE CONSULTIVE SERVICES, IN	PUBLIC HEALTH	\$180.00	CRETE IL 60417	\$240.00
1971	ACCURATE DOCUMENT DESTRUCTION	NURSING-MAINTENANCE	\$1,838.76	ELK GROVE VILLAGE IL 60009-1957	\$2,705.52
1971		PUBLIC HEALTH	\$866.76		\$2,705.52
10123	ACP CORP.	NURSING-NURSING	\$14,065.88	CHICAGO IL 60693	\$14,065.88
1409	ACTIVITY PRO	NURSING-ADMINISTRATION	\$374.00		\$374.00
1629	ADAMS, DONNY	IMO	\$240.36		\$240.36
3685	ADAPCO, INC.	PUBLIC HEALTH	\$6,734.76	ATLANTA GA 31193-1574	\$6,734.76
2850	ADVACARE	NURSING-NURSING	\$937.00	CHICAGO IL 60673-1238	\$937.00
11398	ADVANCED INTERNAL MEDICINE OF NO	TORT & LIABILITY INS.	\$221.87	SYCAMORE IL 60178	\$221.87
1696	ADVANCED PUBLIC SAFETY, INC.	DOCUMENT STORAGE	\$20,001.00	ATLANTA GA 30353-5208	\$20,001.00
10534	ADVANTAGE SIGN SUPPLY, INC.	HIGHWAY	\$5,743.50	GRAND RAPIDS MI 49588	\$5,743.50
4007	ADVENTURE WORKS OF DEKALB CO IN	COMMUNITY ACTION	\$9,441.65	DEKALB IL 60115	\$88,717.30
4007		COMMUNITY MENTAL HEALTH	\$60,295.63		\$88,717.30
4007		FP NATURAL RESOURCE MGMT	\$7,000.00		\$88,717.30
4007		PROBATION SERVICES	\$11,980.02		\$88,717.30
10653	AED BATTERY EXCHANGE	LAW ENFORCEMENT PROJECTS	\$1,180.27	WACONDA IL 60084	\$1,180.27
659	AFTON TOWNSHIP	ELECTIONS	\$50.00	DEKALB IL 60115	\$50.00
11588	AG TECH SERVICES INC.	FP GENERAL	\$363.64	SANDWICH IL 60548	\$363.64
1050	AID TO BRIDGES	TOWNSHIP MOTOR FUEL	\$30,728.28		\$30,728.28
10873	AIRGAS USA, LLC	HIGHWAY	\$303.90	CHICAGO IL 60680-2576	\$303.90
2888		FACILITIES MANAGEMENT	\$519.30		\$56,120.97
2888		HIGHWAY	\$341.78		\$56,120.97
2888		NURSING-MAINTENANCE	\$161.30		\$56,120.97
2888		NURSING-NURSING	\$55,098.59		\$56,120.97
808	AKERS, DOREEN	NURSING-ADMINISTRATION	\$31.32		\$31.32
3963	AL-HENAEY, MEERA	PUBLIC DEFENDER	\$25.91		\$25.91
85	ALCO SALES & SERVICE CO.	NURSING-MAINTENANCE	\$3,106.08	BURR RIDGE IL 60527	\$11,547.45
85		NURSING-NURSING	\$8,441.37		\$11,547.45
10111	ALDERKS TIRE SERVICE, INC.	HIGHWAY	\$830.00	ROCHELLE IL 61068	\$830.00
11646	ALDO'S CONCRETE & LANDSCAPING	COUNTY FARM LAND SALE	\$5,890.00	BELVIDERE IL 61008	\$5,890.00
10977	ALEXANDER, ROGER L.	VETERAN'S ASSISTANCE	\$4,200.00	SYCAMORE IL 60178	\$4,200.00

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Vendor	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	Totals
11187	ALIGN NETWORKS INC	TORT & LIABILITY INS.	\$20,677.33	ATLANTA GA 30353-0601	\$25,249.76
4342	ALL AROUND PUMPING SERVICES	FACILITIES MANAGEMENT	\$1,025.00	CORTLAND IL 60112	\$1,025.00
11499	ALL-PRO GARAGE DOOR SERVICE	LAW ENFORCEMENT PROJECTS	\$6,620.00	FARNKLIN GROVE IL 61031	\$6,620.00
10685	ALLENDORF, STEVEN	MERIT COMMISSION	\$300.00	GALENA IL 61036	\$300.00
1515	ALLIANCE REHAB, INC.	NURSING-REHABILITATION	\$812,276.36	WARRENVILLE IL 60555	\$812,276.36
11606	ALLIGHEN, TRACY	MERIT COMMISSION	\$25.00	SYCAMORE IL 60178	\$25.00
3111	ALPHA CONTROLS & SERVICES LLC	FACILITIES MANAGEMENT	\$20,177.49	ROCKFORD IL 61108	\$67,994.58
3111		NURSING-MAINTENANCE	\$4,097.15		\$67,994.58
3111		PBC- R&R COM. OUTRCH BLDG	\$4,608.00		\$67,994.58
3111		PROBATION SERVICES	\$22,848.00		\$67,994.58
3111		PUBLIC HEALTH MAINTENANCE	\$4,167.94		\$67,994.58
3111		SPECIAL PROJECTS	\$5,096.00		\$67,994.58
3111		SYCAMORE CAMPUS	\$7,000.00		\$67,994.58
11150	ALPHA NURSERIES, INC.	FP NATURAL RESOURCE MGMT	\$5,002.50	HOLLAND MI 49423	\$5,002.50
11700	ALUMNI AWARD SERVICES	SHERIFF	\$96.00	DEKALB IL 60115	\$96.00
1496	AMER. COLLEGE OF FORENSIC EXAMIN	CORONER	\$190.00	SPRINGFIELD MO 65804	\$190.00
1648	AMERICA'S PARKING REMARKING, INC	COUNTY MOTOR FUEL TAX	\$92,792.27	SUN CITY CENTER FL 33573	\$185,584.54
1648		FEDERAL HIGHWAY MATCHING	\$92,792.27		\$185,584.54
216	AMERICAN MIDWEST BANK	VETERAN'S ASSISTANCE	\$3,850.00	SYCAMORE IL 60178	\$3,850.00
3935	AMERICAN PLANNING ASSOCIATION	PLANNING & ZONING	\$1,024.00	CAROL STREAM IL 60197-4291	\$1,024.00
1191	AMERICAN PROFICIENCY INSTITUTE	PUBLIC HEALTH	\$180.00	LANSING MI 48909-8016	\$180.00
11227	ANGEL, GLINK, DIAMOND, BUSH,	PUBLIC HEALTH	\$5,175.00	CHICAGO IL 60603	\$5,175.00
11010	ANDERSON, DONALD	VETERAN'S ASSISTANCE	\$129.60	GENOA IL 60135	\$129.60
797	ANDERSON, TAMMY	VETERAN'S ASSISTANCE	\$1,673.77		\$1,637.77
1066	ANDERSON, VICKI	CORONER	\$32.38		\$32.38
3990	ANESTHESIA ASSOCIATES LTD.	TORT & LIABILITY INS.	\$1,319.80	WILLOWBROOK IL 60527	\$1,319.80
4801	ANIMAL CARE EQUIPMENT & SVS.	PUBLIC HEALTH	\$134.00	BROOMFIELD CO 80020	\$134.00
10823	APWA	HIGHWAY	\$184.00	KANSAS CITY MO 64180-2296	\$184.00
2689	ARAMARK	FACILITIES MANAGEMENT	\$107.94	CHICAGO IL 60673-1225	\$107.94
191	ARAMARK UNIFORM SERVICES, INC.	COMMUNITY OUTREACH BLDG.	\$283.25	CHICAGO IL 60673-1252	\$3,346.50
191		FACILITIES MANAGEMENT	\$992.82		\$3,346.50
1759	ARANDA, DAVID	SHERIFF	\$302.46		\$302.46
11589	ARNDT AUTOMOTIVE	FP NATURAL RESOURCE MGMT	\$2,568.49	MALTA IL 60150	\$2,568.49
126	ARNDT DRAINAGE COMPANY	AID TO BRIDGES	\$134.80	CLARE IL 60111	\$134.80
4562	ASKELAND TREE SERVICE INC.	FP TORT & LIABILITY	\$3,800.00	SYCAMORE IL 60178	\$3,800.00
11684	ASSELMEIR, MATT	PLANNING & ZONING	\$448.16	ALTON IL 62002	\$448.16
4330	ASSET REPLACEMENT FUND	ADMINISTRATION	\$2,900.00		\$731,796.52
4330		ASSESSMENTS OFFICE	\$2,800.00		\$731,796.52
4330		COMMUNICATION	\$15,000.00		\$731,796.52
4330		COMMUNITY ACTION	\$2,500.00		\$731,796.52
4330		COMMUNITY MENTAL HEALTH	\$1,500.00		\$731,796.52
4330		CORONER	\$7,000.00		\$731,796.52
4330		CORRECTIONS	\$4,000.00		\$731,796.52
4330		COURT SERVICES	\$200.00		\$731,796.52
4330		DRUG COURT	\$1,900.00		\$731,796.52

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4330		ESDA	\$1,500.00		\$731,796.52
4330		FACILITIES MANAGEMENT	\$20,200.00		\$731,796.52
4330		FINANCE	\$18,000.00		\$731,796.52
4330		HIGHWAY	\$6,000.00		\$731,796.52
4330		IMO	\$163,300.00		\$731,796.52
4330		JUDICIARY	\$2,800.00		\$731,796.52
4330		LAW ENFORCEMENT PROJECTS	\$44,696.52		\$731,796.52
4330		NON-DEPARTMENTAL SERVICES	\$13,000.00		\$731,796.52
4330		NURSING-ADMINISTRATION	\$60,000.00		\$731,796.52
4330		PLANNING & ZONING	\$7,500.00		\$731,796.52
4330		PROBATION SERVICES	\$7,000.00		\$731,796.52
4330		PUBLIC DEFENDER	\$4,000.00		\$731,796.52
4330		PUBLIC HEALTH	\$48,000.00		\$731,796.52
4330		R.O.E.	\$10,000.00		\$731,796.52
4330		SHERIFF	\$280,000.00		\$731,796.52
4330		VETERAN'S ASSISTANCE	\$4,000.00		\$731,796.52
11625	ASSOCIATE PATHOLOGY CONSULTANT	TORT & LIABILITY INS.	\$137.40	CHICAGO IL 60677	\$137.40
249	ASSOCIATION OF COMM. MENTAL HEA	COMMUNITY MENTAL HEALTH	\$8,938.00		\$8,938.00
11643	ASTILL, MASON R.	HISTORY ROOM	\$575.00	FOREST PARK IL 60130	\$575.00
636	AT & T	COMMUNICATION	\$547.62	CAROL STREAM IL 60197-5019	\$547.62
904		NURSING-ADMINISTRATION	\$476.76		\$476.76
3220	AUGSBURGER, JERRY	FP GENERAL	\$1,300.00	DEKALB IL 60115	\$1,300.00
11509	AUNT MILLIE'S BAKERIES	NURSING-DIETARY	\$9,201.27	FORT WAYNE IN 46867	\$9,201.27
3059	AURORA RADIOLOGY CONSULTANTS	TORT & LIABILITY INS.	\$147.99	CAROL STREAM IL 60197-5922	\$147.99
943	AUTO BATH	PROBATION SERVICES	\$16.50	SYCAMORE IL 60178	\$97.45
943		SHERIFF	\$78.70		\$97.45
4594	AUTO GLASS BY BRAD	SHERIFF	\$325.00	LOVES PARK IL 61111	\$325.00
10571	B & F CONSTRUCTION SERVICES INC.	JAIL EXPANSION	\$10,506.66	ELGIN IL 60121-5178	\$53,003.66
10571		PLANNING & ZONING	\$41,972.00		\$53,003.66
11004	BAETIONG, ESTER	VETERAN'S ASSISTANCE	\$2,275.00	DEKALB IL 60115	\$2,275.00
10993	BALCOM-VETILLO DESIGN INC.	CIRCUIT CLERK	\$180.00	DEKALB IL 60115	\$180.00
11639	BALDRIDGE, ERNEST	VETERAN'S ASSISTANCE	\$1,400.00	ELBURN IL 60119	\$1,400.00
2857	BALSLEY PRINTING INC.	COUNTY CLERK & RECORDER	\$1,001.50	ROCKTON IL 60172	\$1,001.50
10940	BANK OF NEW YORK MELLON	HEALTH FACILITY DEBT SERV	\$942,253.82	PITTSBURGH PA 15251-9013	\$942,253.82
2153	BANNER UP SIGNS	ELECTIONS	\$1,400.00	SYCAMORE IL 60178	\$6,706.50
2153		FP LAND ACQUISITION	\$840.00		\$6,706.50
2153		FP TORT & LIABILITY	\$367.20		\$6,706.50
2153		HIGHWAY	\$495.00		\$6,706.50
2153		OPPORTUNITY FUND	\$3,059.30		\$6,706.50
2153		PUBLIC HEALTH	\$545.00		\$6,706.50
697	BARB CITY MANOR	ELECTIONS	\$100.00	DEKALB IL 60115	\$8,829.50
697		SENIOR SERVICES	\$8,729.50		\$8,829.50
22	BARNABY, INC.	CIRCUIT CLERK	\$1,669.00	SYCAMORE IL 60178	\$4,801.70
22		CORONER	\$79.95		\$4,801.70
22		FINANCE	\$49.95		\$4,801.70

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Vendor	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	Totals
22		HIGHWAY	\$435.00		\$4,801.70
22		PLANNING & ZONING	\$219.85		\$4,801.70
22		PUBLIC DEFENDER	\$319.75		\$4,801.70
22		SHERIFF	\$1,858.40		\$4,801.70
22		VETERAN'S ASSISTANCE	\$119.85		\$4,801.70
1125	BATTERIES PLUS	ADMINISTRATION	\$46.44	LOVES PARK IL 61111	\$59.39
1125		PUBLIC HEALTH MAINTENANCE	\$12.95		\$59.39
1442		ADMINISTRATION	\$167.70		\$4,035.53
1442		ASSET REPLACEMENT	\$899.00		\$4,035.53
1442		COMMUNITY OUTREACH BLDG.	\$277.68		\$4,035.53
1442		FACILITIES MANAGEMENT	\$533.11		\$4,035.53
1442		HIGHWAY	\$249.68		\$4,035.53
1442		NURSING-MAINTENANCE	\$1,695.68		\$4,035.53
1442		NURSING-NURSING	\$39.80		\$4,035.53
1442		PUBLIC HEALTH MAINTENANCE	\$37.08		\$4,035.53
2314	BAUMANN, LINDIE	SHERIFF	\$900.00		\$900.00
341	BAUMGART, JOSEPH R., MD	PUBLIC HEALTH	\$5,417.50	DEKALB IL 60115	\$5,417.50
2181	BAXTER & WOODMAN, INC.	JAIL EXPANSION	\$25,000.00	CAROL STREAM IL 60197-6192	\$25,000.00
10889	BEARCATWAREHOUSE INC.	ASSET REPLACEMENT	\$1,027.00	CLARKSVILLE MD 21029	\$1,027.00
4054	BEAZLEY, DEBORAH	FINANCE	\$140.06		\$140.06
373	BECKER, ALEX	SHERIFF	\$296.10		\$296.10
11367	BECKER, BART	NURSING-ADMINISTRATION	\$230.68		\$230.68
1246	BEE DESIGNS	FACILITIES MANAGEMENT	\$272.00	MALTA IL 60150	\$272.00
2856	BEIERLOTZER, FRANK	LOCAL EMERGENCY PLAN COM	\$673.55	DEKALB IL 60115	\$673.55
289	BELL, LORELEI & DENNIS	FP GENERAL	\$599.23	DEKALB IL 60115	\$599.23
4916	BELSON OUTDOORS INC.	FP GENERAL	\$10,547.49	NORTH AURORA IL 60542	\$24,291.43
4916		FP LAND ACQUISITION	\$13,743.94		\$24,291.43
11049	BENCHMARK PSYCHIATRIC SERVICES	NURSING-NURSING	\$3,289.00	ORLAND PARK IL 60462-0379	\$3,289.00
10399	BEND, BOB	VETERAN'S ASSISTANCE	\$94.62	WATERMAN IL 60556	\$94.62
2546	BENZINGER PRINTING	FP GENERAL	\$38.75	GENOA IL 60135-1100	\$38.75
2926	BEST TECHNOLOGY SYSTEMS, INC.	SHERIFF	\$1,165.00	PLAINFIELD IL 60544	\$1,165.00
11614	BIESIADECKI, CARLA	PUBLIC HEALTH	\$150.00		\$150.00
11654	BILL WEIRICH WELL DRILLING	FP GENERAL	\$13,790.00	WATERMAN IL 60556	\$13,790.00
4973	BIRTELL, WM. JEFF	COURT AUTOMATION	\$1,800.00	DEKALB IL 60115-5953	\$1,800.00
3810	BLACKBOARD CONNECT INC.	COMMUNICATION	\$2,000.00	PITTSBURGH PA 15251-0154	\$2,000.00
1708	BLACKHAWK MOVING & STORAGE	ELECTIONS	\$9,915.75	SYCAMORE IL 60178	\$9,915.75
11579	BLAIR, TARA	JUDICIARY	\$656.57	MT. STERLING KY 40353	\$656.57
166	BLAKE OIL COMPANY	HIGHWAY	\$204,077.60	KIRKLAND IL 60146	\$204,077.60
11637	BLANK SLATE ADS	PUBLIC HEALTH	\$500.00	SYCAMORE IL 60178	\$1,000.00
11585	BLANKEN, ERIC	CORONER	\$140.50		\$140.50
4419	BLUE LINE	MERIT COMMISSION	\$894.00	LIBERTYVILLE IL 60048	\$894.00
1794	BLUMEN GARDENS, INC.	JAIL EXPANSION	\$7,834.95	SYCAMORE IL 60178	\$10,089.25
1794		SOBER LIVING HOME	\$2,254.30		\$10,089.25
397	BOB BARKER COMPANY, INC.	CORRECTIONS	\$6,726.62	CHARLOTTE NC 28289-0885	\$6,855.21
10545	BOCKMAN'S AUTO CARE INC.	PUBLIC HEALTH	\$551.08	SYCAMORE IL 60178	\$551.08

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1014	BOLDTRONICS INC.	CORRECTIONS	\$290.00	MADISON WI 53713	\$3,278.48
1014		COURT SECURITY	\$2,268.98		\$3,278.48
1014		LAW ENFORCEMENT PROJECTS	\$719.50		\$3,278.48
1331	BONNELL INDUSTRIES INC.	HIGHWAY	\$140,028.85	DIXON IL 61021	\$140,028.85
1346	BOONE COUNTY SHERIFF CORRECTIO	CORRECTIONS	\$206,100.00	BELVIDERE IL 61008	\$206,100.00
2883	BOONE COUNTY TREASURER	COUNTY MOTOR FUEL TAX	\$43,400.60	BELVIDERE IL 61008	\$43,400.60
3302	BOORSMA, MIKE	VETERAN'S ASSISTANCE	\$18.40	DEKALB IL 60115	\$18.40
4006	BOSTICK, JENNY	MERIT COMMISSION	\$300.00	BOLLINGBROOK IL 60440	\$300.00
1225	BOWMAN TREE SERVICE	FP LAND ACQUISITION	\$4,500.00	SYCAMORE IL 60178	\$9,000.00
1225		FP TORT & LIABILITY	\$4,500.00		\$9,000.00
11346	BOWMAN/MANESS LANDSCAPE & TREE	FP LAND ACQUISITION	\$11,700.00	SYCAMORE IL 60178	\$22,300.00
11346		FP TORT & LIABILITY	\$10,600.00		\$22,300.00
10297	BOY SCOUT TROOP 33	SOLID WASTE PROGRAM	\$400.00		\$400.00
2870	BOYD, TIM	CORRECTIONS	\$47.36		\$47.36
782	BRAD MANNING FORD, INC.	FP GENERAL	\$7,664.55	DEKALB IL 60115	\$116,353.27
782		HIGHWAY	\$77,896.69		\$116,353.27
782		PLANNING & ZONING	\$83.57		\$116,353.27
782		PUBLIC HEALTH	\$513.18		\$116,353.27
782		SHERIFF	\$677.03		\$116,353.27
782		VETERAN'S ASSISTANCE	\$29,479.00		\$116,353.27
891	BRADEN COUNSELING CENTER P.C.	COMMUNITY MENTAL HEALTH	\$250.00	SYCAMORE IL 60178	\$19,349.90
891		DRUG COURT	\$1,845.00		\$19,349.90
891		JUDICIARY	\$11,449.90		\$19,349.90
891		PROBATION SERVICES	\$530.00		\$19,349.90
2949	BRADEN, RYAN	SHERIFF	\$111.50		\$111.50
11244	BRADY, KEVIN	CIRCUIT CLERK	\$45.36		\$45.36
10875	BRAGG PROPERTIES	VETERAN'S ASSISTANCE	\$1,400.00	SYCAMORE IL 60178	\$1,400.00
11635	BRANDAU, CHUCK	SHERIFF	\$500.00	VIRGIL IL 60151	\$500.00
3849	BRANNON, MEGAN	STATE'S ATTORNEY	\$138.48		\$138.48
3490	BRENDLE, JAY	HIGHWAY	\$424.98		\$424.98
188	BRIAN BEMIS AUTO GROUP	HIGHWAY	\$70.32	SYCAMORE IL 60178	\$70.32
11543	BRIAN TAYLOR EXCAVATING	FP LAND ACQUISITION	\$7,685.19		\$24,387.61
11543		FP NATURAL RESOURCE MGMT	\$5,382.50		\$24,387.61
11543		FP TORT & LIABILITY	\$11,319.92		\$24,387.61
784	BRIGGS CORPORATION	NURSING-ADMINISTRATION	\$765.17	DES MOINES IA 50306-1355	\$1,930.44
2814	BROWN, THOMAS E. SR.	CORONER	\$154.92	DEKALB IL 60115	\$154.92
11682	BROWN, TIMOTHY PSY.D.	COMMUNITY MENTAL HEALTH	\$250.00	CHANNAHON IL 60410	\$250.00
11022	BRUDER, DOLORES	NURSING-NURSING	\$81.65		\$81.65
10669	BUESSE, ANGELA	NURSING-ADMINISTRATION	\$38.39		\$38.39
11544	BUKOWY, RONALD MDSC	NURSING-NURSING	\$539.82	CAROL STREAM IL 60132-3186	\$539.82
1384	BURGH, JAMES	SHERIFF	\$110.90		\$110.90
10387	BURKE'S HAULING, INC.	COUNTY FARM LAND SALE	\$920.00	SYCAMORE IL 60178	\$2,760.00
10387		PBC- R&R COM. OUTRCH BLDG	\$1,840.00		\$2,760.00
11486	BURKHART-EIGHNER FUNERAL HOME	NON-DEPARTMENTAL SERVICES	\$800.00	SANDWICH IL 60548	\$800.00
1758	BUSS BOYZ CUSTOMS INC	ASSET REPLACEMENT	\$13,251.25	LENA IL 61048	\$13,853.75

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1758		SHERIFF	\$602.50		\$13,853.75
1397	BUSSE, GERALD	HIGHWAY	\$430.00		\$430.00
11263	BUTTRUM, JENNIFER	NURSING-ADMINISTRATION	\$53.78		\$53.78
395	BYERS PRINTING COMPANY	CIRCUIT CLERK	\$396.07	SPRINGFIELD IL 62705	\$23,655.93
395		DOCUMENT STORAGE	\$13,274.13		\$23,655.93
395		MICROGRAPHICS	\$9,985.73		\$23,655.93
1981	C-Y PUBLICATIONS	NURSING-ADMINISTRATION	\$189.00	OAKDALE MN 55128	\$189.00
1370	C.I.A.O.	ASSESSMENTS OFFICE	\$80.00	NEWARK IL 60541	\$80.00
3877	C.O.P.S. INC.	COMMUNICATION	\$58.91	SYCAMORE IL 60178	\$4,210.44
3877		CORRECTIONS	\$3,298.14		\$4,210.44
3877		SHERIFF	\$837.20		\$4,210.44
1881	C.S.R. BOBCAT, INC.	FACILITIES MANAGEMENT	\$2,079.31	DEKALB IL 60115	\$41,764.62
1881		FP GENERAL	\$8,543.30		\$41,764.62
1881		FP NATURAL RESOURCE MGMT	\$482.87		\$41,764.62
1881		HIGHWAY	\$30,659.14		\$41,764.62
706	CABLE PLUS, INC.	IMO	\$335.00	SEATTLE WA 98115-2012	\$335.00
11115	CADA, DEANNA	COMMUNITY MENTAL HEALTH	\$1,133.24		\$1,133.24
11628	CAGE CO INC.	PUBLIC HEALTH	\$2,910.00	ADELANTO CA 92301	\$2,910.00
240	CALL ONE, INC.	COMMUNICATION	\$1,684.00	CAPE CANAVERAL FL 32920	\$1,684.00
10737	CAPE, GENE	HIGHWAY	\$425.00		\$425.00
10738	CAPLAN, ALICIA	STATE'S ATTORNEY	\$367.20		\$367.20
433	CARDIAC SCIENCE CORP.	AUXILIARY/RADIO WATCH	\$356.07	CHICAGO IL 60677-6401	\$356.07
1098	CARDINAL GLASS COMPANY	CORRECTIONS	\$650.00	DEKALB IL 60115	\$1,435.00
1098		HIGHWAY	\$435.00		\$1,435.00
1098		NURSING-MAINTENANCE	\$350.00		\$1,435.00
1179	CARE TRAK INTERNATIONAL, INC.	LAW ENFORCEMENT PROJECTS	\$572.27	MURPHYSBORO IL 62966	\$572.27
724	CAREY, PEGGY	PROBATION SERVICES	\$1,533.00		\$1,533.00
10759	CARGILL, INC.	COUNTY MOTOR FUEL TAX	\$382,423.96	DALLAS TX 75284-3973	\$382,423.96
608	CARLS, BRAD	SHERIFF	\$559.51		\$559.51
10115	CARLSON APPRAISAL SERVICE	FP LAND ACQUISITION	\$1,000.00	DEKALB IL 60115	\$1,000.00
4335	CARLSON, BONNIE	CIRCUIT CLERK	\$333.92		\$333.92
11270	CARLSON, CATHY L.	PUBLIC HEALTH	\$857.50	SLEEPY HOLLOW IL 60118	\$857.50
3053	CARLSON, ROBERT P.	PUBLIC DEFENDER	\$71.28		\$71.28
11501	CARPENTER, CHRIS	JAIL EXPANSION	\$450.00	CORTLAND IL 60112	\$450.00
102	CARQUEST	COMMUNITY OUTREACH BLDG.	\$11.38	ATLANTA GA 30384-4875	\$257.93
102		FACILITIES MANAGEMENT	\$246.55		\$257.93
1239	CARSTENS HEALTH IND.	NURSING-NURSING	\$343.67	CHICAGO IL 60693	\$343.67
10712	CARTRIGE WORLD	NURSING-ADMINISTRATION	\$2,584.70	SYCAMORE IL 60178	\$2,584.70
4042	CASA DEKALB COUNTY INC.	NON-DEPARTMENTAL SERVICES	\$40,000.00	SYCAMORE IL 60178	\$40,000.00
11581	CASCADE WATER SERVICES INC.	FACILITIES MANAGEMENT	\$1,125.00	HICKSVILLE NY 11801	\$1,125.00
10078	CASSIDY, PAUL	LOCAL EMERGENCY PLAN COM	\$190.66	SYCAMORE IL 60178	\$190.66
11594	CATALPA GROVE INC.	FP LAND ACQUISITION	\$10,000.00	EARLVILLE IL 60518	\$10,000.00
2914	CATALYST CONSULTING GROUP, INC.	MICROGRAPHICS	\$3,934.45	CHICAGO IL 60606	\$3,934.45
4060	CDW GOVERNMENT, INC.	ASSET REPLACEMENT	\$13,787.58	CHICAGO IL 60675-1515	\$14,455.07
4060		PUBLIC HEALTH	\$667.49		\$14,455.07

**DEKALB COUNTY
VENDOR LIST - 2016**

Vendor	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	Totals		
2460	CENTENNIAL PRODUCTS, INC	CORONER	\$1,233.15	JACKSONVILLE FL 32241-3905	\$1,233.15		
10838	CENTER POINT ENERGY SERVICES INC	FACILITIES MANAGEMENT	\$23,027.88	CHICAGO IL 60673-1239	\$69,749.63		
10838		HIGHWAY	\$5,811.95		\$69,749.63		
10838		NURSING-MAINTENANCE	\$30,682.36		\$69,749.63		
10838		PUBLIC HEALTH MAINTENANCE	\$10,227.44		\$69,749.63		
3329	CENTRAL DUPAGE HOSPITAL	NURSING-NURSING	\$32.27	CAROL STREAM IL 60122-4698	\$100.98		
3329		TORT & LIABILITY INS.	\$68.71		\$100.98		
4496	CERNER CORPORATION	NURSING-ADMINISTRATION	\$6,104.70	ST. LOUIS MO 63195-9156	\$6,104.70		
288	CERTIFIED LABORATORIES	HIGHWAY	\$4,883.20	CHICAGO IL 60673-1232	\$4,883.20		
2417	CHANNING L BETE CO, INC.	NURSING-ADMINISTRATION	\$731.03	SOUTH DEERFIELD MA 01373-3538	\$731.03		
2845	CHAPEL STREET PROPERTIES	VETERAN'S ASSISTANCE	\$4,800.00	ST. CHARLES IL 60174	\$4,800.00		
11595	CHARM-TEX	CORRECTIONS	\$560.80	BROOKLYN NY 11230	\$560.80		
10691	CHASE BANK	VETERAN'S ASSISTANCE	\$4,200.00	YORKVILLE IL 60560	\$4,200.00		
2344	CHASE, KAY	PUBLIC HEALTH	\$400.68		\$400.68		
10864	CHASTAIN & ASSOCIATES LLC	AID TO BRIDGES	\$53,630.34	DECATUR IL 62521	\$53,630.34		
1936	CHEMSEARCH	FACILITIES MANAGEMENT	\$2,520.06	CHICAGO IL 60673-1232	\$2,520.06		
3327	CHIEF SUPPLY	SHERIFF	\$1,355.03	CHARLOTTE NC 28260-2763	\$1,355.03		
10265	CHILDREN'S COMMUNITY THEATRE	COMMUNITY MENTAL HEALTH	\$9,586.01	SYCAMORE IL 60178	\$9,586.01		
11096	CHILDREN'S HOME + AID	COMMUNITY MENTAL HEALTH	\$22,200.00	CHICAGO IL 60606	\$22,200.00		
3974	CHILDRENS WAITING ROOM OF DEKALB	CHILDRENS WAITING ROOM	\$24,000.00	SYCAMORE IL 60178	\$24,000.00		
2636	CHILTON, PATTY	PUBLIC HEALTH	\$20.65		\$20.65		
2140	CHRISTENSEN, AMANDA	R.O.E.	\$5,913.93		\$5,913.93		
2751	CHRISTIANSEN, ADAM	PROBATION SERVICES	\$107.53		\$107.53		
2228	CHRISTIANSEN, DAVID	SHERIFF	\$571.35		\$571.35		
11557	CHS	HIGHWAY	\$145.00	SYCAMORE IL 60178	\$145.00		
160	CHUCK'S AUTO CENTER INC.	PLANNING & ZONING	\$92.45	SYCAMORE IL 60178	\$225.30		
160		VETERAN'S ASSISTANCE	\$132.85		\$225.30		
1524	CINTAS CORP.	SHERIFF	\$106.64	CINCINNATI OH 45263-1025	\$106.64		
2557	CINTAS FIRE PROTECTION	SHERIFF	\$1,078.80	CHICAGO IL 60689-5332	\$1,078.80		
2204	CIRCUIT CLERK PETTY CASH	CIRCUIT CLERK	\$53.89		\$53.89		
206	CITY OF DEKALB	COMMUNITY OUTREACH BLDG.	\$351.45	DEKALB IL 60115	\$3,436.12		
206		HIGHWAY	\$288.95		\$3,436.12		
206		PUBLIC HEALTH	\$1,920.00		\$3,436.12		
206		TORT & LIABILITY INS.	\$305.72		\$3,436.12		
730		COMMUNITY OUTREACH BLDG.	\$176.00		\$129,135.42		
730		HIGHWAY	\$4,875.86		\$129,135.42		
730		NURSING-MAINTENANCE	\$34,865.48		\$129,135.42		
730		PBC LEASE	\$88,333.36		\$129,135.42		
730		PUBLIC HEALTH MAINTENANCE	\$884.72		\$129,135.42		
813		COMMUNITY OUTREACH BLDG.	\$330.25		\$2,392.54		
813		HIGHWAY	\$690.35		\$2,392.54		
813		PUBLIC HEALTH MAINTENANCE	\$1,371.94		\$2,392.54		
2474		CITY OF DEKALB POLICE DEPT.	COMMUNITY MENTAL HEALTH		\$1,554.00	DEKALB IL 60115	\$1,554.00
130		CITY OF SYCAMORE	FACILITIES MANAGEMENT		\$26,033.20	SYCAMORE IL 60178	\$27,493.67
130	SOBER LIVING HOME		\$1,460.47	\$27,493.67			

**DEKALB COUNTY
VENDOR LIST - 2016**

Vendor	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	Totals
2749		HIGHWAY	\$54.75		\$41,210.70
2749		JAIL EXPANSION	\$36,635.00		\$41,210.70
2749		SOBER LIVING HOME	\$341.17		\$41,210.70
2749		TORT & LIABILITY INS.	\$4,179.78		\$41,210.70
3944		SOBER LIVING HOME	\$54.05		\$54.05
10860	CITYWIDE BUILDING MAINTENANCE IN	FACILITIES MANAGEMENT	\$78,635.95	ITASCA IL 60143	\$79,283.95
10860		JAIL EXPANSION	\$432.00		\$79,283.95
2967	CIVIC RESEARCH INSTITUTE, INC.	CORRECTIONS	\$179.95	KINGSTON NJ 08528	\$179.95
1908	CIVIL CONSTRUCTORS, INC.	COUNTY MOTOR FUEL TAX	\$73,404.24	FREEPORT IL 61032	\$524,162.56
1908		FEDERAL HIGHWAY MATCHING	\$60,058.02		\$524,162.56
1908		TOWNSHIP MOTOR FUEL	\$390,700.30		\$524,162.56
11610	CLASSIC PLASTICS CORP.	CORONER	\$191.71	ROMEOVILLE IL 60446	\$191.71
3803	CLEAN U.S.A. INC.	CORRECTIONS	\$1,845.12	SYCAMORE IL 60178	\$1,845.12
4797	CLIA LABORATORY PROGRAM	NURSING-ADMINISTRATION	\$150.00	ATLANTA GA 30353-0882	\$350.00
4797		PUBLIC HEALTH	\$200.00		\$350.00
4739	CLIFFORD-WALD	ENGINEERING	\$803.55	ROLLING MEADOWS IL 60008	\$876.76
4739		MICROGRAPHICS	\$73.21		\$876.76
1309	CLINICAL EXPRESSIONS	CORRECTIONS	\$2,535.25	DEKALB IL 60115	\$2,535.25
1282	CLINTON TOWNSHIP	ELECTIONS	\$50.00	SHABBONA IL 60550	\$50.00
10961	CMH FRAMING	ADMINISTRATION	\$25.00	SYCAMORE IL 60178	\$25.00
1622	CMI INC.	PROBATION SERVICES	\$25.00	CHICAGO IL 60686	\$25.00
1206	COLLEGE OF DUPAGE	SHERIFF	\$295.00	GLEN ELLYN IL 60137-6599	\$295.00
2598	COLLINS, JESS	COMMUNITY ACTION	\$1,298.51		\$1,298.51
146	COMCAST	DOCUMENT STORAGE	\$371.99	SOUTHEASTERN PA 19398-3001	\$928.64
146		JUDICIARY	\$333.99		\$928.64
146		STATE'S ATTORNEY	\$222.66		\$928.64
836		NURSING-MAINTENANCE	\$24,599.92		\$24,599.92
1140	COMCAST CABLE	PUBLIC DEFENDER	\$333.99	SOUTHEASTERN PA 19398-3002	\$333.99
11487	COMCAST CABLE COMMUNICATIONS IN	JAIL EXPANSION	\$29,496.85	ELMHURST IL 60126	\$29,496.85
11387	COMLABS	ESDA	\$598.00	MELBOURNE FL 32934-9281	\$598.00
469	COMMONWEALTH EDISON	FACILITIES MANAGEMENT	\$917.26	CAROL STREAM IL 60197-6111	\$10,620.95
469		FP GENERAL	\$6,038.38		\$10,620.95
469		HIGHWAY	\$2,281.46		\$10,620.95
469		SHERIFF	\$572.00		\$10,620.95
469		SOBER LIVING HOME	\$811.85		\$10,620.95
564		HIGHWAY	\$11,301.66		\$530,484.82
564		JAIL EXPANSION	\$519,183.16		\$530,484.82
2563	COMMUNICATIONS 2000, INC.	ASSET REPLACEMENT	\$12,039.95	WATERMAN IL 60556	\$27,131.90
2563		AUXILIARY/RADIO WATCH	\$339.85		\$27,131.90
2563		COMMUNICATION	\$750.00		\$27,131.90
2563		HIGHWAY	\$1,343.70		\$27,131.90
2563		SHERIFF	\$10,642.40		\$27,131.90
246	COMMUNICATIONS REVOLVING FUND	COURT SERVICES	\$635.40	SPRINGFIELD IL 62791-0255	\$706.00
1322	COMMUNITY ACTION FUND	COMMUNITY ACTION	\$37.50		\$50,782.86
1322		COMMUNITY MENTAL HEALTH	\$16,098.00		\$50,782.86

**DEKALB COUNTY
VENDOR LIST - 2016**

Vendor	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	Totals
1322		PROBATION SERVICES	\$27,647.36		\$50,782.86
1322		SENIOR SERVICES	\$7,000.00		\$50,782.86
2327	COMPETITIVE EDGE INC.	CORRECTIONS	\$40.00	DEKALB IL 60115	\$40.00
11538	COMPLETE ASPHALT SERVICES COMP	TOWNSHIP MOTOR FUEL	\$6,412.47	PITTSFIELD IL 62363	\$6,412.47
1038	CONSERV FS	COMMUNITY OUTREACH BLDG.	\$1,379.73	CHICAGO IL 60678-9770	\$27,049.50
1038		FACILITIES MANAGEMENT	\$3,385.69		\$27,049.50
1038		FP GENERAL	\$3,928.83		\$27,049.50
1038		FP LAND ACQUISITION	\$646.38		\$27,049.50
1038		FP NATURAL RESOURCE MGMT	\$308.29		\$27,049.50
1038		HIGHWAY	\$8,851.13		\$27,049.50
1038		PUBLIC HEALTH MAINTENANCE	\$499.50		\$27,049.50
1038		SHERIFF	\$7,050.95		\$27,049.50
1489	CONSERVATION FOUNDATION	FP LAND ACQUISITION	\$1,251.91	NAPERVILLE IL 60565	\$1,251.91
10928	CONSOLIDATED MATERIALS	FP GENERAL	\$87.01	LAKE IN THE HILLS IL 60156	\$87.01
2142	CONSULTANTS OF INTERNAL MED	NURSING-NURSING	\$25.51	SYCAMORE IL 60178	\$25.51
3641	CONSUMER ADVOCACY COUNCIL OF D	COMMUNITY MENTAL HEALTH	\$18,000.00	DEKALB IL 60115	\$18,000.00
4040	CONTECH ENGINEERED SOLUTIONS LI	AID TO BRIDGES	\$4,853.70	CHICAGO IL 60693	\$4,853.70
2555	COOK, DAWN	CORRECTIONS	\$125.85		\$125.85
4569	COOK, DEBBIE	PROBATION SERVICES	\$24.91		\$24.91
1026	COOK, DOUG	SHERIFF	\$113.39		\$113.39
11463	COOLEY INCORPORATED	FP TORT & LIABILITY	\$148.00	CLARE IL 60111	\$148.00
11604	COON CREEK SOD FARMS, LLC	PBC- R&R COM. OUTRCH BLDG	\$409.00	HAMPSHIRE IL 60140	\$409.00
1884	CORNELL INTERVENTIONS, INC.	DRUG COURT	\$11,000.00	ATLANTA GA 30374-2584	\$11,000.00
10563	CORRECTIVE ASPHALT MATERIAL	HIGHWAY	\$61,965.00	SOUTH ROXANA IL 62087	\$61,965.00
10839	CORTLAND LIONS DEN	ELECTIONS	\$100.00	CORTLAND IL 60112	\$100.00
2101	CORTLAND'S HANDYMAN, INC.	FACILITIES MANAGEMENT	\$735.00	CORTLAND IL 60112-4404	\$10,725.00
2101		OPPORTUNITY FUND	\$1,300.00		\$10,725.00
2101		PBC- R&R COM. OUTRCH BLDG	\$1,855.00		\$10,725.00
2101		PUBLIC HEALTH MAINTENANCE	\$360.00		\$10,725.00
2101		SYCAMORE CAMPUS	\$5,450.00		\$10,725.00
10982	COULTER, ROBERT	VETERAN'S ASSISTANCE	\$42.32	DEKALB IL 60115	\$42.32
3957	COUNTRY ROAD GREENHOUSE	FP GENERAL	\$6,881.90	ROCHELLE IL 61068	\$6,881.90
1946	COUNTRYSIDE TOWING	FP GENERAL	\$100.00	KIRKLAND IL 60146	\$100.00
3710	COUNTY ANIMAL CONTROLS OF IL	PUBLIC HEALTH	\$50.00	URBANA IL 61802	\$50.00
1830	COURTNEY, BRENDA	PUBLIC HEALTH	\$554.71		\$554.71
2425	COX, JIM	VETERAN'S ASSISTANCE	\$172.08	SHABBONA IL 60550	\$172.08
11333	CPC DRUG TESTING	HIGHWAY	\$78.76	MINOOKA IL 60447	\$78.76
2740	CREATIVE THERAPEUTICS, LTD	CORRECTIONS	\$400.00	DEKALB IL 60115	\$400.00
139	CRESCENT ELECTRIC SUPPLY	FACILITIES MANAGEMENT	\$31.31	EAST DUBUQUE IL 61025	\$446.45
139		HIGHWAY	\$273.96		\$446.45
139		PUBLIC HEALTH MAINTENANCE	\$141.18		\$446.45
922	CRISWELL, CHARLES JR.	PUBLIC DEFENDER	\$498.42		\$498.42
2650	CRITICAL REACH	SHERIFF	\$435.00	HALF MOON BAY CA 94019	\$435.00
11541	CRONAUER LAW	JUDICIARY	\$3,712.50	SYCAMORE IL 60178	\$3,712.50
140	CULLIGAN	FP GENERAL	\$264.00	DEKALB IL 60115	\$264.00

**DEKALB COUNTY
VENDOR LIST - 2016**

Vendor	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	Totals
823	CUMMINS NPOWER, LLC	HIGHWAY	\$992.00	MINNEAPOLIS, MN 55485-7686	\$992.00
4700	CURRAN CONTRACTING COMPANY	ASSET REPLACEMENT	\$30,476.41	CRYSTAL LAKE IL 60014	\$334,988.94
4700		FP LAND ACQUISITION	\$86,679.68		\$334,988.94
4700		HIGHWAY	\$4,255.27		\$334,988.94
4700		TOWNSHIP MOTOR FUEL	\$213,577.58		\$334,988.94
1329	CURRIE MOTORS FLEET	ASSET REPLACEMENT	\$159,985.00	FRANFORT IL 60423	\$159,985.00
11572	CUSTOM UNDERGROUND, INC.	AID TO BRIDGES	\$2,500.00	EDWARDS IL 61528	\$2,500.00
11178	CYPRESS CARE INC	TORT & LIABILITY INS.	\$2,515.75	ATLANTA GA 30374-1975	\$2,515.75
2986	D.C.L.E.E.A.	CORONER	\$100.00	DEKALB IL 60115	\$160.00
2986		CORRECTIONS	\$15.00		\$160.00
2986		SHERIFF	\$45.00		\$160.00
11389	DABBS, SHEILA	STATE'S ATTORNEY	\$1,058.33	SEBREE KY 42455	\$1,058.33
42	DAILY CHRONICLE (SUBSCRIPTIONS)	CIRCUIT CLERK	\$197.60	CRYSTAL LAKE IL 60039-0250	\$774.80
42		HIGHWAY	\$171.60		\$774.80
42		PUBLIC DEFENDER	\$187.20		\$774.80
42		PUBLIC HEALTH	\$218.40		\$774.80
1666	DALLNER, JEFF	COMMUNICATION	\$208.44		\$208.44
3510	DATASPEC, INC.	VETERAN'S ASSISTANCE	\$1,794.00	SANDUSKY MI 48471	\$1,794.00
11565	DAVE SMITH DC PT	TORT & LIABILITY INS.	\$842.64	SYCAMORE IL 60178	\$842.64
4403	DAVIDSON, JAMES	JUDICIARY	\$3,675.00	SYCAMORE IL 60178	\$3,675.00
4716	DAVIS, JOHN	VETERAN'S ASSISTANCE	\$61.20	DEKALB IL 60115	\$61.20
1635	DAVIS, SHANE	CORRECTIONS	\$432.85		\$432.85
11337	DC TRASH OF ILLINOIS INC.	SOLID WASTE PROGRAM	\$28,383.58	CORTLAND IL 60112	\$28,383.58
10516	DCCF-DCNP	COMMUNITY ACTION	\$125.00	SYCAMORE IL 60178	\$725.00
10516		PUBLIC HEALTH	\$600.00		\$725.00
11621	DEANO & SCARRY LLC	TORT & LIABILITY INS.	\$27,155.00	CAROL STREAM IL 60188	\$27,155.00
11355	DEEGAN'S GARAGE, INC.	COMMUNITY OUTREACH BLDG.	\$1,779.67	SYCAMORE IL 60178	\$9,094.99
11355		FACILITIES MANAGEMENT	\$2,123.15		\$9,094.99
11355		FP GENERAL	\$5,161.67		\$9,094.99
11382	DEKALB BEHAVIORAL HEALTH FOUNDA	COMMUNITY MENTAL HEALTH	\$401,109.63	DEKALB IL 60115	\$402,054.63
37	DEKALB CHAMBER OF COMMERCE	TREASURER	\$155.00	DEKALB IL 60115	\$310.00
37		VETERAN'S ASSISTANCE	\$155.00		\$310.00
698	DEKALB CHRISTIAN CHURCH	ELECTIONS	\$50.00	DEKALB IL 60115	\$50.00
1938	DEKALB CO COMMUNITY FOUNDATION	COMMUNITY MENTAL HEALTH	\$200.00	SYCAMORE IL 60178	\$200.00
1872	DEKALB CO SHERIFF'S AUXILIARY	AUXILIARY/RADIO WATCH	\$1,750.00		\$1,750.00
617	DEKALB CO SOIL & WATER CONSERVA	NON-DEPARTMENTAL SERVICES	\$27,000.00	SYCAMORE IL 60178	\$27,000.00
80	DEKALB CO TREASURER PETTY CASH	ADMINISTRATION	\$37.54		\$8,531.81
80		ASSESSMENTS OFFICE	\$92.84		\$8,531.81
80		COMMUNICATION	\$360.00		\$8,531.81
80		CORRECTIONS	\$80.00		\$8,531.81
80		COUNTY CLERK & RECORDER	\$420.98		\$8,531.81
80		ELECTIONS	\$746.39		\$8,531.81
80		FACILITIES MANAGEMENT	\$177.35		\$8,531.81
80		FP GENERAL	\$146.81		\$8,531.81
80		FP TORT & LIABILITY	\$91.06		\$8,531.81

**DEKALB COUNTY
VENDOR LIST - 2016**

Vendor	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	Totals
80		LAW ENFORCEMENT PROJECTS	\$1,200.00		\$8,531.81
80		NON-DEPARTMENTAL SERVICES	\$142.59		\$8,531.81
80		PLANNING & ZONING	\$14.95		\$8,531.81
80		PUBLIC HEALTH	\$200.00		\$8,531.81
80		SHERIFF	\$3,966.95		\$8,531.81
80		TAX SALE AUTOMATION	\$46.87		\$8,531.81
80		TREASURER	\$749.92		\$8,531.81
2514	DEKALB CO. REGIONAL OFFICE OF ED.	OPPORTUNITY FUND	\$105.00	DEKALB IL 60115	\$254.00
2514		R.O.E.	\$149.00		\$254.00
613	DEKALB COUNTY AUTO PARTS	HIGHWAY	\$4,763.39	DEKALB IL 60115	\$4,763.39
1919	DEKALB COUNTY BAR ASSOC.	CIRCUIT CLERK	\$75.00	SYCAMORE IL 60178	\$2,025.00
1919		JUDICIARY	\$75.00		\$2,025.00
1919		PUBLIC DEFENDER	\$600.00		\$2,025.00
1919		STATE'S ATTORNEY	\$825.00		\$2,025.00
2523	DEKALB COUNTY CLERK	NURSING-ADMINISTRATION	\$7,217.96		\$7,227.96
2523		OPPORTUNITY FUND	\$10.00		\$7,227.96
10553	DEKALB COUNTY COMMUNITY GARDEN	COMMUNITY ACTION	\$750.00	DEKALB IL 60115	\$18,900.00
10553		COMMUNITY MENTAL HEALTH	\$18,150.00		\$18,900.00
2663	DEKALB COUNTY CONVENTION & VISIT	NON-DEPARTMENTAL SERVICES	\$15,000.00	DEKALB IL 60115	\$15,000.00
446	DEKALB COUNTY ECONOMIC DEVELOP	ADMINISTRATION	\$493.75	SYCAMORE IL 60178	\$45,493.75
446		NON-DEPARTMENTAL SERVICES	\$45,000.00		\$45,493.75
983	DEKALB COUNTY EXTENSION UNIT	NON-DEPARTMENTAL SERVICES	\$32,000.00	SYCAMORE IL 60178-3166	\$32,000.00
687	DEKALB COUNTY FARM BUREAU	ELECTIONS	\$150.00	SYCAMORE IL 60178	\$150.00
40000	DEKALB COUNTY GOVERNMENT	SHERIFF	\$78.34		\$61,801.79
40000		TORT & LIABILITY INS.	\$61,723.45		\$61,801.79
10527	DEKALB COUNTY TREASURER	PLANNING & ZONING	\$16.85		\$16.85
384	DEKALB COUNTY YOUTH SERVICE BUR	COMMUNITY ACTION	\$7,553.32	DEKALB IL 60115	\$221,392.23
384		COMMUNITY MENTAL HEALTH	\$189,970.56		\$221,392.23
384		PROBATION SERVICES	\$21,980.02		\$221,392.23
437	DEKALB IMPLEMENT COMPANY	FP GENERAL	\$270.28	SYCAMORE IL 60178	\$2,139.11
437		HIGHWAY	\$1,219.70		\$2,139.11
437		NURSING-MAINTENANCE	\$649.13		\$2,139.11
768	DEKALB IRON & METAL COMPANY	FACILITIES MANAGEMENT	\$20.00	DEKALB IL 60115	\$70.61
768		SPECIAL PROJECTS	\$50.61		\$70.61
39	DEKALB LAWN & EQUIPMENT	COMMUNITY OUTREACH BLDG.	\$7.50	DEKALB IL 60115	\$34,499.21
39		FACILITIES MANAGEMENT	\$3,140.00		\$34,499.21
39		FP GENERAL	\$20,285.99		\$34,499.21
39		FP LAND ACQUISITION	\$9,589.00		\$34,499.21
39		FP NATURAL RESOURCE MGMT	\$670.51		\$34,499.21
39		FP TORT & LIABILITY	\$302.18		\$34,499.21
39		HIGHWAY	\$488.52		\$34,499.21
39		NURSING-MAINTENANCE	\$15.51		\$34,499.21
1465	DEKALB MECHANICAL INC.	HIGHWAY	\$539.94	DEKALB IL 60115	\$13,534.94
1465		PBC- R&R COM. OUTRCH BLDG	\$12,995.00		\$13,534.94
3768	DEKALB PARK DISTRICT	ELECTIONS	\$150.00	DEKALB IL 60115	\$150.00

**DEKALB COUNTY
VENDOR LIST - 2016**

Vendor	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	Totals
3853		ELECTIONS	\$150.00		\$150.00
860	DEKALB SYCAMORE CHEVY CADILLAC	ESDA	\$1,225.34	SYCAMORE IL 60178	\$64,737.82
860		HIGHWAY	\$472.50		\$64,737.82
860		PROBATION SERVICES	\$3,125.60		\$64,737.82
860		PUBLIC HEALTH	\$1,958.92		\$64,737.82
860		SHERIFF	\$55,304.33		\$64,737.82
1889	DEKANE EQUIPMENT CORP.	FP GENERAL	\$32,415.00	BIG ROCK IL 60511	\$32,415.00
1879	DELANO'S HOME DECORATING	JUDICIARY	\$842.20	DEKALB IL 60115	\$11,407.78
1879		OPPORTUNITY FUND	\$3,962.37		\$11,407.78
1879		SYCAMORE CAMPUS	\$6,603.21		\$11,407.78
1727	DELL MARKETING LP	ASSET REPLACEMENT	\$110,087.38	CHICAGO IL 60680-2816	\$151,609.40
1727		COURT AUTOMATION	\$1,802.21		\$151,609.40
1727		ENGINEERING	\$9,320.51		\$151,609.40
1727		FP GENERAL	\$74.99		\$151,609.40
1727		LAW ENFORCEMENT PROJECTS	\$1,094.92		\$151,609.40
1727		NURSING-CAPITAL EQUIPMENT	\$14,181.08		\$151,609.40
1727		PUBLIC HEALTH	\$1,272.79		\$151,609.40
11593	DELNOR COMMUNITY HOSPITAL	NURSING-NURSING	\$52.81	GENEVA IL 60134-4200	\$52.81
60019	DEPT OF HEALTH & HUMAN SERVICES	EMPLOYEE HLTH & LIFE INS.	\$13,002.66	BALTIMORE MD 21244	\$13,002.66
4787	DEVIVO, ANNA	NURSING-ADMINISTRATION	\$190.00		\$190.00
1434	DEVNET, INC.	MICROGRAPHICS	\$525.00	SYCAMORE IL 60178	\$54,495.00
1434		NON-DEPARTMENTAL SERVICES	\$53,970.00		\$54,495.00
403	DEWBERRY ARCHITECTS INC.	JAIL EXPANSION	\$491,609.18	PHILADELPHIA PA 19182-1824	\$491,609.18
11660	DIET APEX EXPERT GROUP	TORT & LIABILITY INS.	\$1,538.34	EDEN PRAIRIE MN 55344	\$1,538.34
2459	DILLE, DANIELLE	COURT SERVICES	\$300.00	SYCAMORE IL 60178	\$300.00
11186	DIRECT ENERGY BUSINESS	COMMUNITY OUTREACH BLDG.	\$33,979.54	PHILADELPHIA PA 19176-0220	\$510,610.20
11186		FACILITIES MANAGEMENT	\$200,005.01		\$510,610.20
11186		HIGHWAY	\$20,547.13		\$510,610.20
11186		NURSING-MAINTENANCE	\$208,304.60		\$510,610.20
11186		PUBLIC HEALTH MAINTENANCE	\$47,773.92		\$510,610.20
2648	DIRECT SUPPLY, INC.	NURSING-CAPITAL EQUIPMENT	\$2,764.53	MILWAUKEE WI 53288	\$18,460.50
2648		NURSING-DIETARY	\$1,558.65		\$18,460.50
2648		NURSING-ENVIRONMENTAL SER	\$411.96		\$18,460.50
2648		NURSING-MAINTENANCE	\$3,757.53		\$18,460.50
2648		NURSING-NURSING	\$5,972.91		\$18,460.50
2648		NURSING-REHABILITATION	\$3,994.92		\$18,460.50
1849	DIVINE, CORY	SHERIFF	\$706.01		\$706.01
3904	DIXON OTTAWA COMMUNICATIONS	COMMUNICATION	\$835.00	DIXON IL 61021	\$1,167.00
3904		SHERIFF	\$332.00		\$1,167.00
3659	DLT SOLUTIONS	ENGINEERING	\$1,046.37	ATLANTA GA 30374-3359	\$2,092.74
3659		HIGHWAY	\$1,046.37		\$2,092.74
3437	DNA COMMUNICATIONS	IMO	\$5,826.70	ST. CHARLES IL 60174	\$5,826.70
2803	DNJ PROPERTIES	VETERAN'S ASSISTANCE	\$3,420.00	DEKALB IL 60115	\$3,420.00
4499	DOCUMENT IMAGING INC	ENGINEERING	\$1,006.54	YORKVILLE IL 60560	\$1,214.96
4499		HIGHWAY	\$208.42		\$1,214.96

**DEKALB COUNTY
VENDOR LIST - 2016**

Vendor	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	Totals
819	DOLDER, KARLENE	CORONER	\$308.34		\$308.34
11330	DOLE, LILA H.	VETERAN'S ASSISTANCE	\$4,000.00	DEKALB IL 60115	\$4,000.00
11536	DOMBROW, JULIA K.	CORRECTIONS	\$1,700.00	LISLE IL 60532	\$1,700.00
536	DOTY & SONS CONCRETE PRODUCTS,	FP LAND ACQUISITION	\$4,444.60	SYCAMORE IL 60178	\$9,705.20
536		JAIL EXPANSION	\$1,691.00		\$9,705.20
536		PBC- R&R COM. OUTRCH BLDG	\$1,930.00		\$9,705.20
237	DOUGLAS, MIKE	DRUG COURT	\$893.49		\$893.49
4023	DRAKE, DAVID	VETERAN'S ASSISTANCE	\$155.00	KINGSTON IL 60145	\$155.00
268	DRAKE, LINDA	VETERAN'S ASSISTANCE	\$373.93		\$373.93
1720	DRUG COURT FUND	COMMUNITY MENTAL HEALTH	\$15,883.00		\$24,883.00
1720		TORT & LIABILITY INS.	\$9,000.00		\$24,883.00
374	DUDA, TIMOTHY	COMMUNICATION	\$208.44		\$208.44
2335	DUEHNING, JOSH	SHERIFF	\$633.58		\$633.58
174	DULTMEIER SALES	HIGHWAY	\$111.05	OMAHA NE 68145	\$111.05
2547	DYNAMIC PSYCHIATRY	COMMUNITY MENTAL HEALTH	\$18,900.00	DEKALB IL 60115	\$18,900.00
11306	E CUBE, INC.	JAIL EXPANSION	\$4,654.41	BOULDER CO 80302-5719	\$4,654.41
2479	E-HEALTH DATA SOLUTIONS	NURSING-ADMINISTRATION	\$4,080.00	AURORA OH 44202-0385	\$4,080.00
3550	EAGLE POINT SOFTWARE CORPORATI	HIGHWAY	\$750.00	DUBUQUE IA 52001	\$750.00
11034	EAMES, LESA K.	COMMUNITY ACTION	\$55.94		\$55.94
10531	ECENTER RESEARCH	DRUG COURT	\$1,000.00		\$1,000.00
1743	ECOLAB CENTER	NURSING-DIETARY	\$263.45	CHICAGO IL 60673-0343	\$4,474.74
1743		NURSING-ENVIRONMENTAL SER	\$4,211.29		\$4,474.74
277	ECOLAB PEST ELIMINATION	FACILITIES MANAGEMENT	\$2,122.82	CHICAGO IL 60673-1262	\$5,018.97
277		NURSING-ENVIRONMENTAL SER	\$160.00		\$5,018.97
277		NURSING-MAINTENANCE	\$2,564.17		\$5,018.97
1488	ECOWATER/DEKALB BOTTLED WATER	FP GENERAL	\$1,093.85	DEKALB IL 60115	\$1,695.94
1488		PUBLIC DEFENDER	\$602.09		\$1,695.94
4048	EDEN'S GARDEN PARTNERS LP	VETERAN'S ASSISTANCE	\$800.00	DEKALB IL 60115	\$800.00
10587	EDGEBROOK LLC	VETERAN'S ASSISTANCE	\$4,200.00	SYCAMORE IL 60178	\$4,200.00
10694	EDWARD HARVEY CONSULTING LLC.	DATA FIBER OPTIC NETWORK	\$7,312.50	DEKALB IL 60115	\$38,746.55
10694		JAIL EXPANSION	\$31,434.05		\$38,746.55
1514	EDWARDS, MELISSA	PUBLIC HEALTH	\$1,042.65		\$1,042.65
10751	EGE, GENE	VETERAN'S ASSISTANCE	\$51.84	SYCAMORE IL 60178	\$51.84
1500	EKLUND, JAMES	SHERIFF	\$174.79		\$174.79
4666	ELDER CARE SERVICES	COMMUNITY MENTAL HEALTH	\$115,994.00	DEKALB IL 60115	\$165,413.86
4666		SENIOR SERVICES	\$49,419.86		\$165,413.86
1602	ELECTION SYSTEMS & SOFTWARE, INC	ELECTIONS	\$11,231.50	CHICAGO IL 60674	\$11,231.50
10330	ELITE CARDIOLOGY SOLUTIONS	NURSING-NURSING	\$96.10	SYCAMORE IL 60178-3180	\$96.10
511	ELITE DOOR, LLC.	NURSING-MAINTENANCE	\$994.46	VOLO IL 60073	\$994.46
104	ELLIOTT & WOOD, INC.	COUNTY FARM LAND SALE	\$21,912.50	DEKALB IL 60115	\$118,236.09
104		JAIL EXPANSION	\$96,323.59		\$118,236.09
10833	ELLIS SYSTEMS CORPORATION	MICROGRAPHICS	\$1,550.00	CHICAGO IL 60677-2005	\$1,550.00
11578	ELMHURST MEMORIAL HOSPITAL	TORT & LIABILITY INS.	\$37,279.84	ELMHURST IL 60126	\$37,279.84
11414	EMERGENCY CONCEPTS	CORONER	\$82.07	SHERIDAN IL 60551	\$82.07
506	ENGINEERING FUND	AID TO BRIDGES	\$23,742.87		\$117,193.37

**DEKALB COUNTY
VENDOR LIST - 2016**

Vendor	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	Totals
506		FEDERAL HIGHWAY MATCHING	\$25,883.07		\$117,193.37
506		TOWNSHIP MOTOR FUEL	\$67,567.43		\$117,193.37
525	ENGLISH, JAMES	HIGHWAY	\$425.00		\$425.00
377	EPILEPSY FOUNDATION OF N CENTRAL	COMMUNITY MENTAL HEALTH	\$30,000.00	ROCKFORD IL 61101-1139	\$30,000.00
10127	ERICKSON, GRANT	SHERIFF	\$269.24		\$269.24
4326	ERIE INSURANCE	TORT & LIABILITY INS.	\$88,842.00	ERIE PA 16530	\$88,842.00
10588	EVERGREEN VILLAGE FUND	OPPORTUNITY FUND	\$419.01		\$419.01
11559	EVONATIONAL INC	TORT & LIABILITY INS.	\$2,038.12	IJAMSVILLE MD 21754	\$2,038.12
20	EXLINE SIGNAL LLC	CORRECTIONS	\$3,465.33	EXLINE IA 52555	\$3,465.33
11632	EXPERT LOCK & SAFE INC.	SHERIFF	\$405.00	SYCAMORE IL 60178	\$405.00
3812	EZ WAY INC.	NURSING-MAINTENANCE	\$2,064.70	CLARINDA IA 51632	\$6,440.45
3812		NURSING-NURSING	\$4,375.75		\$6,440.45
233	FACILITIES MANAGEMENT	ADMINISTRATION	\$543.81		\$115,919.30
233		ASSESSMENTS OFFICE	\$3,684.82		\$115,919.30
233		CIRCUIT CLERK	\$27,140.30		\$115,919.30
233		COMMUNICATION	\$1,063.80		\$115,919.30
233		CORONER	\$220.48		\$115,919.30
233		CORRECTIONS	\$3,217.62		\$115,919.30
233		COUNTY CLERK & RECORDER	\$15,741.71		\$115,919.30
233		COURT SERVICES	\$5,242.29		\$115,919.30
233		DRUG COURT	\$140.68		\$115,919.30
233		ELECTIONS	\$10,104.67		\$115,919.30
233		ESDA	\$185.82		\$115,919.30
233		FACILITIES MANAGEMENT	\$23.68		\$115,919.30
233		FINANCE	\$4,347.44		\$115,919.30
233		FP GENERAL	\$68.44		\$115,919.30
233		FP TORT & LIABILITY	\$251.56		\$115,919.30
233		HIGHWAY	\$732.70		\$115,919.30
233		IMO	\$148.51		\$115,919.30
233		JUDICIARY	\$963.45		\$115,919.30
233		JURY COMMISSION	\$3,982.26		\$115,919.30
233		NURSING-ADMINISTRATION	\$1,450.05		\$115,919.30
233		PLANNING & ZONING	\$691.90		\$115,919.30
233		PUBLIC DEFENDER	\$2,271.64		\$115,919.30
233		PUBLIC HEALTH	\$643.90		\$115,919.30
233		PUBLIC HEALTH MAINTENANCE	\$32.19		\$115,919.30
233		R.O.E.	\$66.32		\$115,919.30
233		SHERIFF	\$9,748.78		\$115,919.30
233		STATE'S ATTORNEY	\$15,660.43		\$115,919.30
233		TREASURER	\$7,516.25		\$115,919.30
233		VETERAN'S ASSISTANCE	\$33.80		\$115,919.30
238	FAMILY SERVICE AGENCY, INC.	COMMUNITY MENTAL HEALTH	\$125,654.08	DEKALB IL 60115	\$189,485.23
238		SENIOR SERVICES	\$53,831.15		\$189,485.23
10907	FARLEY, MICHELLE	CIRCUIT CLERK	\$228.77		\$298.77
10907		COURT AUTOMATION	\$50.00		\$298.77

**DEKALB COUNTY
VENDOR LIST - 2016**

Vendor	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	Totals
10907		DOCUMENT STORAGE	\$20.00		\$298.77
1913	FASTENAL COMPANY	HIGHWAY	\$146.29	WINONA MN 55987-1286	\$146.29
11687	FAVORITE HEALTHCARE STAFFING INC	NURSING-NURSING	\$11,343.62	KANSAS CITY MO 64180-3356	\$11,343.62
3744	FAY'S PORK CHOP BAR-B-QUE	LAW ENFORCEMENT PROJECTS	\$2,188.20	WATERMAN IL 60556	\$2,188.20
393	FEDERAL EXPRESS CORPORATION	SHERIFF	\$553.89	PALATINE IL 60094-4515	\$1,192.94
393		STATE'S ATTORNEY	\$595.55		\$1,192.94
825	FEDERAL HIGHWAY MATCHING	LANDFILL HOST BENEFIT FD	\$15,000.00		\$15,000.00
11638	FEDERAL RESOURCES SUPPLY	LOCAL EMERGENCY PLAN COM	\$5,950.00	STEVENSVILLE MD 21666	\$5,950.00
4051	FEDERATED CHURCH	DRUG COURT	\$160.00	SYCAMORE IL 60178	\$695.00
4051		ELECTIONS	\$375.00		\$695.00
1328	FERGUSON WATERWORKS	FP LAND ACQUISITION	\$5,640.00	DEKALB IL 60115-2617	\$5,640.00
4331	FFF ENTERPRISES	PUBLIC HEALTH	\$27,358.70	LOS ANGELES CA 90084-0150	\$27,358.70
1099	FINNEY'S ELECTRIC	SOBER LIVING HOME	\$110.00	SYCAMORE IL 60178	\$110.00
572	FIRE & SAFETY EQUIPMENT	LOCAL EMERGENCY PLAN COM	\$3,600.00	ROCKFORD IL 61125-0646	\$3,600.00
2595	FIRM SYSTEMS INC.	NURSING-ADMINISTRATION	\$2,185.00	SPRINGFIELD IL 62701	\$2,390.00
2595		PROBATION SERVICES	\$135.00		\$2,390.00
2595		PUBLIC HEALTH	\$70.00		\$2,390.00
11689	FIRST INSURANCE GROUP IL	FP LAND ACQUISITION	\$200.00	PLANO IL 60545	\$200.00
11634	FIRST MIDWEST BANK	VETERAN'S ASSISTANCE	\$1,400.00	GURNEE IL 60031	\$1,750.00
500	FIRST NATIONAL BANK OMAHA	ADMINISTRATION	\$7,001.39	OMAHA NE 68103-2818	\$336,425.97
500		ASSESSMENTS OFFICE	\$3,048.77		\$336,425.97
500		ASSET REPLACEMENT	\$31,016.28		\$336,425.97
500		AUXILIARY/RADIO WATCH	\$632.52		\$336,425.97
500		CIRCUIT CLERK	\$9,835.93		\$336,425.97
500		COMMUNICATION	\$1,855.82		\$336,425.97
500		COMMUNITY ACTION	\$11,812.42		\$336,425.97
500		COMMUNITY MENTAL HEALTH	\$5,858.98		\$336,425.97
500		COMMUNITY OUTREACH BLDG.	\$751.94		\$336,425.97
500		CORONER	\$5,074.63		\$336,425.97
500		CORRECTIONS	\$4,757.51		\$336,425.97
500		COUNTY CLERK & RECORDER	\$2,814.97		\$336,425.97
500		COURT AUTOMATION	\$993.30		\$336,425.97
500		COURT SERVICES	\$1,279.41		\$336,425.97
500		DRUG COURT	\$14,084.56		\$336,425.97
500		DRUG PROSECUTION PROGRAM	\$2,580.09		\$336,425.97
500		ELECTIONS	\$10,596.18		\$336,425.97
500		EMPLOYEE HLTH & LIFE INS.	\$6.68		\$336,425.97
500		ENGINEERING	\$220.43		\$336,425.97
500		ESDA	\$5,327.97		\$336,425.97
500		FACILITIES MANAGEMENT	\$9,713.76	\$336,425.97	
500		FINANCE	\$5,208.69	\$336,425.97	
500		FP GENERAL	\$14,262.78	\$336,425.97	
500		FP LAND ACQUISITION	\$2,991.51	\$336,425.97	
500		FP NATURAL RESOURCE MGMT	\$9,580.61	\$336,425.97	
500		FP TORT & LIABILITY	\$2,396.52	\$336,425.97	

**DEKALB COUNTY
VENDOR LIST - 2016**

Vendor	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	Totals
500		HIGHWAY	\$7,157.54		\$336,425.97
500		HISTORY ROOM	\$1,217.91		\$336,425.97
500		IMO	\$16,121.08		\$336,425.97
500		JAIL EXPANSION	\$112.35		\$336,425.97
500		JUDICIARY	\$10,475.82		\$336,425.97
500		JURY COMMISSION	\$315.69		\$336,425.97
500		LAW ENFORCEMENT PROJECTS	\$635.20		\$336,425.97
500		MENTAL HEALTH COURT	\$1,247.15		\$336,425.97
500		MICROGRAPHICS	\$3,787.03		\$336,425.97
500		NON-DEPARTMENTAL SERVICES	\$1,061.54		\$336,425.97
500		NURSING-ADMINISTRATION	\$13,035.54		\$336,425.97
500		NURSING-NURSING	\$57.80		\$336,425.97
500		NURSING-SOCIAL SERVICES	\$60.00		\$336,425.97
500		OPPORTUNITY FUND	\$6,130.26		\$336,425.97
500		PBC GENERAL OPERATIONS	\$63.58		\$336,425.97
500		PBC- R&R COM. OUTRCH BLDG	\$166.81		\$336,425.97
500		PLANNING & ZONING	\$4,445.09		\$336,425.97
500		PROBATION SERVICES	\$17,705.44		\$336,425.97
500		PUBLIC DEFENDER	\$3,204.04		\$336,425.97
500		PUBLIC HEALTH	\$39,571.33		\$336,425.97
500		PUBLIC HEALTH MAINTENANCE	\$340.68		\$336,425.97
500		SHERIFF	\$18,471.46		\$336,425.97
500		SOBER LIVING HOME	\$37.79		\$336,425.97
500		SOLID WASTE PROGRAM	\$561.11		\$336,425.97
500		SPECIAL PROJECTS	\$363.31		\$336,425.97
500		STATE'S ATTORNEY	\$7,787.10		\$336,425.97
500		TAX SALE AUTOMATION	\$54.41		\$336,425.97
500		TORT & LIABILITY INS.	\$1,737.25		\$336,425.97
500		TREASURER	\$1,642.13		\$336,425.97
500		VETERAN'S ASSISTANCE	\$15,149.43		\$336,425.97
4728	FIRST UNITED METHODIST CHURCH	ELECTIONS	\$50.00	DEKALB IL 60115	\$50.00
3948	FISCHER STONE INC.	FP LAND ACQUISITION	\$6,806.40	FREEPORT IL 61032	\$6,806.40
11532	FISH, CHUCK	VETERAN'S ASSISTANCE	\$105.07	SANDWICH IL 60548	\$105.07
168	FLAGS USA	FACILITIES MANAGEMENT	\$538.00	MEDINAH IL 60157	\$1,472.00
168		NON-DEPARTMENTAL SERVICES	\$934.00		\$1,472.00
11537	FLOYEL, SARAH	CORRECTIONS	\$97.43		\$97.43
1291	FOORD, SANDRA	JUDICIARY	\$6,804.00	SYCAMORE IL 60178	\$13,524.40
1291		PUBLIC DEFENDER	\$726.00		\$13,524.40
1291		STATE'S ATTORNEY	\$5,837.90		\$13,524.40
1291		TORT & LIABILITY INS.	\$42.50		\$13,524.40
176	FOREST PRESERVE FUND	FP RETIREMENT	\$22,245.43		\$35,571.76
176		FP TORT & LIABILITY	\$13,326.33		\$35,571.76
10747	FOREST PRESERVE LAND ACQUISITION	FP GENERAL	\$500,000.00		\$506,963.98
10747		FP NATURAL RESOURCE MGMT	\$1,808.38		\$506,963.98
10747		FP RETIREMENT	\$5,155.60		\$506,963.98

**DEKALB COUNTY
VENDOR LIST - 2016**

Vendor	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	Totals
11146	FOREST PRESERVE NATURAL RESOUR	LANDFILL HOST BENEFIT FD	\$101,700.00		\$101,700.00
11710	FOREST PRESERVE TORT & LIABILITY	FP RETIREMENT	\$2,294.12		\$2,294.12
563	FOSTER & BUICK LAW GROUP	JUDICIARY	\$1,797.54	SYCAMORE IL 60178	\$16,947.04
563		NURSING-ADMINISTRATION	\$15,010.75		\$16,947.04
4401	FOX RIVER ECOSYSTEM PARTNERSHIP	FP GENERAL	\$100.00	BATAVIA IL 60510	\$100.00
549	FOX VALLEY FIRE & SAFETY	FP TORT & LIABILITY	\$132.00	ELGIN IL 60124	\$308.20
549		HIGHWAY	\$176.20		
2343	FOX VALLEY OLDER ADULT SERVICES	SENIOR SERVICES	\$22,188.75	SANDWICH IL 60548	\$22,188.75
714	FOX VALLEY SENIOR CENTER	ELECTIONS	\$150.00	SANDWICH IL 60548	\$150.00
1517	FOX, CRAIG	HIGHWAY	\$425.00		\$425.00
10606	FRAMKE, LISA A.	DRUG COURT	\$421.06		\$421.06
1580	FRANCOTYP-POSTALIA, INC.	NURSING-ADMINISTRATION	\$329.40	BEDFORD PARK IL 60499-0157	\$329.40
1404	FRICKE, KEVIN	HIGHWAY	\$430.00		\$430.00
11036	FRIEDMAN DISTRIBUTING, INC.	TOWNSHIP MOTOR FUEL	\$4,838.53	BELLE PLAINE IA 52208	\$4,838.53
11592	FRIEDRICHS EYE LTD.	NURSING-NURSING	\$50.24	SYCAMORE IL 60178	\$50.24
10099	FRONTIER	COMMUNICATION	\$14,581.05	CINCINNATI OH 45274-0407	\$40,636.35
10099		COMMUNITY OUTREACH BLDG.	\$1,022.81		\$40,636.35
10099		FACILITIES MANAGEMENT	\$3,265.72		\$40,636.35
10099		FP GENERAL	\$1,315.72		\$40,636.35
10099		HIGHWAY	\$2,159.03		\$40,636.35
10099		IMO	\$14,622.80		\$40,636.35
10099		NURSING-ADMINISTRATION	\$3,669.22		\$40,636.35
1377	FRONTIER COMMUNICATIONS	COMMUNICATION	\$110.00	ROCHESTER NY 14602-0567	\$87,038.46
1377		IMO	\$514.30		
1377		JAIL EXPANSION	\$86,354.16		
2913	FUN EXPRESS LLC	NURSING-PATIENT ACTIVITY	\$741.67	DES MOINES IA 50306-3463	\$741.67
10537	G & K SERVICES CORP.	HIGHWAY	\$954.67	CHICAGO IL 60677-7008	\$2,587.95
633	G'S R PLUMBING & HEATING INC.	NURSING-MAINTENANCE	\$311.04	FREEPORT IL 61032	\$311.04
11618	GAHLBECK, LINDA J.	VETERAN'S ASSISTANCE	\$1,650.00	DEKALB IL 60115	\$1,650.00
264	GALL'S, LLC	AUXILIARY/RADIO WATCH	\$223.74	CHICAGO IL 60694-1628	\$10,917.16
264		COMMUNICATION	\$1,727.07		\$10,917.16
264		CORRECTIONS	\$5,084.36		\$10,917.16
264		SHERIFF	\$3,968.30		\$10,917.16
10687	GALLAGHER-CHAMI, SARAH	STATE'S ATTORNEY	\$386.64		\$386.64
2839	GASAWAY DISTRIBUTORS, INC.	HIGHWAY	\$2,310.00	OAK BROOK IL 60522	\$2,310.00
1688	GCS SERVICE	NURSING-CAPITAL EQUIPMENT	\$5,414.79	CHICAGO IL 60673-1246	\$16,263.06
1688		NURSING-MAINTENANCE	\$10,848.27		\$16,263.06
11495	GEMPLER'S	FACILITIES MANAGEMENT	\$342.50	JANESVILLE WI 53547	\$342.50
215	GENERAL FUND	COMMUNITY ACTION	\$600.00		\$608,363.41
215		COMMUNITY MENTAL HEALTH	\$11,300.00		\$608,363.41
215		CORRECTIONS	\$75.00		\$608,363.41
215		COURT AUTOMATION	\$5,000.00		\$608,363.41
215		COURT SECURITY	\$17,692.85		\$608,363.41
215		DATA FIBER OPTIC NETWORK	\$10,000.00		\$608,363.41
215		ELECTIONS	\$150.00		\$608,363.41

**DEKALB COUNTY
VENDOR LIST - 2016**

Vendor	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	Totals
215		ESDA	\$13,200.00		\$608,363.41
215		FP GENERAL	\$7,289.48		\$608,363.41
215		GIS DEVELOPMENT	\$15,000.00		\$608,363.41
215		HIGHWAY	\$2,800.00		\$608,363.41
215		JURY COMMISSION	\$175.00		\$608,363.41
215		LANDFILL HOST BENEFIT FD	\$296,756.83		\$608,363.41
215		MICROGRAPHICS	\$126,400.00		\$608,363.41
215		OPPORTUNITY FUND	\$41,000.00		\$608,363.41
215		PBC GENERAL OPERATIONS	\$5,167.20		\$608,363.41
215		PUBLIC HEALTH	\$15,800.00		\$608,363.41
215		R.O.E.	\$12,700.00		\$608,363.41
215		SHERIFF	\$75.00		\$608,363.41
215		STATE'S ATTORNEY	\$1,977.20		\$608,363.41
215		TAX SALE AUTOMATION	\$3,100.00		\$608,363.41
215		TRANSPORTATION GRANT	\$5,404.85		\$608,363.41
215		VETERAN'S ASSISTANCE	\$15,900.00		\$608,363.41
1401	GENERAL MECHANICAL SERVICES	COMMUNICATION	\$480.00	BENSENVILLE IL 60106	\$161,042.04
1401		FACILITIES MANAGEMENT	\$62,477.79		\$161,042.04
1401		NON-DEPARTMENTAL SERVICES	\$521.25		\$161,042.04
1401		PUBLIC HEALTH MAINTENANCE	\$5,263.00		\$161,042.04
1401		SYCAMORE CAMPUS	\$92,300.00		\$161,042.04
28	GENOA AUTOMOTIVE REPAIR	SHERIFF	\$72.68	GENOA IL 60135	\$72.68
10158	GENOA CHAMBER OF COMMERCE	COUNTY CLERK & RECORDER	\$125.00	GENOA IL 60135	\$250.00
10158		VETERAN'S ASSISTANCE	\$125.00		\$250.00
701	GENOA PARK DISTRICT	ELECTIONS	\$50.00	GENOA IL 60135	\$50.00
11171	GENTELL	NURSING-NURSING	\$1,657.83	BRISTOL PA 19007	\$1,657.83
4753	GEO-THINK LLC.	FP GENERAL	\$7,871.00	GENEVA IL 60134	\$31,206.15
4753		FP LAND ACQUISITION	\$23,335.15		\$31,206.15
11631	GEORGE, JANET	NURSING-ADMINISTRATION	\$86.81		\$86.81
2638	GFC LEASING	FACILITIES MANAGEMENT	\$27,578.65	MADISON WI 53701-2290	\$28,838.65
2638		STATE'S ATTORNEY	\$1,260.00		\$28,838.65
11189	GIBSON, MICHELLE	SOLID WASTE PROGRAM	\$224.82		\$224.82
10688	GIFFIN WINNING COHEN & BODEWES F	TORT & LIABILITY INS.	\$13.16	SPRINGFIELD IL 62701	\$13.16
414	GILBANE BUILDING CO.	JAIL EXPANSION	\$5,296,420.12	PROVIDENCE RI 02903	\$5,296,420.12
10791	GILKEY, LUZ	VETERAN'S ASSISTANCE	\$530.50		\$530.50
1071	GILMOUR, MARGARET	PROBATION SERVICES	\$650.16		\$650.16
1107	GLAD TIDINGS CHURCH	ELECTIONS	\$150.00	DEKALB IL 60115	\$150.00
2719	GLAXO SMITH KLINE	PUBLIC HEALTH	\$22,295.29	ATLANTA GA 30374-0415	\$22,636.59
11629	GLIDDEN APARTMENTS	VETERAN'S ASSISTANCE	\$1,400.00	DEKALB IL 60115	\$1,400.00
10326	GLOBAL EQUIPMENT CO.	CORRECTIONS	\$278.64	CHICAGO IL 60673-1298	\$278.64
60017	GLOBAL PAYMENTS	PUBLIC HEALTH	\$3,021.93		\$3,021.93
11083	GO SELF INSURED	TORT & LIABILITY INS.	\$23,057.23	SYCAMORE IL 60178	\$23,057.23
11470	GOLD COAST SURGICENTER	TORT & LIABILITY INS.	\$8,983.73	CHICAGO IL 60611	\$8,983.73
693	GOLDEN YEARS PLAZA	ELECTIONS	\$150.00	DEKALB IL 60115	\$150.00
11580	GONZALEZ, LISA	PUBLIC HEALTH	\$344.12		\$344.12

**DEKALB COUNTY
VENDOR LIST - 2016**

Vendor	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	Totals		
11061	GOOD, KRISTIN	STATE'S ATTORNEY	\$166.56		\$166.56		
2624	GOODIN ASSOCIATES, LTD.	CHILD SUPPORT	\$1,680.00	CARBONDALE IL 62903	\$1,680.00		
1864	GORDON FLESCH CO.	CIRCUIT CLERK	\$247.28	MADISON WI 53701-0992	\$26,687.72		
1864		COMMUNITY MENTAL HEALTH	\$1,337.97		\$26,687.72		
1864		COURT SERVICES	\$1,290.00		\$26,687.72		
1864		DOCUMENT STORAGE	\$4,835.00		\$26,687.72		
1864		ENGINEERING	\$20.84		\$26,687.72		
1864		FACILITIES MANAGEMENT	\$14,822.17		\$26,687.72		
1864		HIGHWAY	\$485.59		\$26,687.72		
1864		MICROGRAPHICS	\$70.52		\$26,687.72		
1864		PUBLIC HEALTH	\$331.21		\$26,687.72		
1864		R.O.E.	\$2,606.79		\$26,687.72		
1864		STATE'S ATTORNEY	\$640.35		\$26,687.72		
864		GORDON FOOD SERVICE	NURSING-ADMINISTRATION		\$1,108.49	CHICAGO IL 60680-1029	\$335,960.31
864			NURSING-DIETARY		\$331,400.77		\$335,960.31
864	NURSING-ENVIRONMENTAL SER		\$3,169.19	\$335,960.31			
864	NURSING-REHABILITATION		\$15.43	\$335,960.31			
79	GORDON'S HARDWARE	FP GENERAL	\$1,737.82	DEKALB IL 60115	\$1,754.92		
79		HIGHWAY	\$17.10		\$1,754.92		
777	GORDON, ALICE HODGSON	PUBLIC HEALTH	\$2,898.50	STRAWN IL 61775	\$2,898.50		
11701	GOVERNMENTAL BUSINESS SYSTEMS	ELECTIONS	\$42,750.00	LISLE IL 60532	\$42,750.00		
11575	GRACIE CENTER	COMMUNITY MENTAL HEALTH	\$9,990.00	KINGSTON IL 60145	\$9,990.00		
1667	GRAINGER	FACILITIES MANAGEMENT	\$8,260.75	PALATINE IL 60038-0001	\$10,609.94		
1667		PUBLIC HEALTH MAINTENANCE	\$2,349.19		\$10,609.94		
27	GRAINGER, INC.	NURSING-MAINTENANCE	\$9,696.99	PALATINE IL 60038-0001	\$10,857.31		
27		NURSING-NURSING	\$1,160.32		\$10,857.31		
1274	GRAVES, CINDY	PUBLIC HEALTH	\$1,061.49		\$1,061.49		
2230	GREAT LAKES FIRE & SAFETY	CORONER	\$114.90	MCHENRY IL 60051	\$114.90		
11381	GRENKE, MICHAEL	VETERAN'S ASSISTANCE	\$87.00	SYCAMORE IL 60178	\$87.00		
3025	GRUBBS, JEREMY	SHERIFF	\$812.05		\$812.05		
382	GRZYWA, BILL	HIGHWAY	\$425.00		\$425.00		
4750	GUARDIAN CORRECTIONAL CARE INC.	CORRECTIONS	\$192,238.29	BULL VALLEY IL 60050	\$192,238.29		
1638	H.I. STONE & SONS, INC.	FP GENERAL	\$2,001.45	CORTLAND IL 60112-8420	\$5,649.51		
1638		FP TORT & LIABILITY	\$3,648.06		\$5,649.51		
3687	HAGGARD, KATHY	COURT SERVICES	\$200.00	ELBURN IL 60119	\$200.00		
4477	HAJACK & ASSOCIATES, INC.	NURSING-CAPITAL EQUIPMENT	\$10,750.00	HINSDALE IL 60521	\$10,750.00		
10933	HAJI-SHEIKH, MISTY	PLANNING & ZONING	\$14.58	DEKALB IL 60115	\$14.58		
310	HAMPTON, LENZINI & RENWICK INC.	FP GENERAL	\$4,100.00	ELGIN IL 60123	\$4,100.00		
3800	HANSEN REPORTING	DRUG PROSECUTION PROGRAM	\$2,353.10	SYCAMORE IL 60178	\$11,971.49		
3800		STATE'S ATTORNEY	\$9,139.39		\$11,971.49		
3800		TORT & LIABILITY INS.	\$156.00		\$11,971.49		
64	HANSON, GARY	ADMINISTRATION	\$1,256.04		\$1,256.04		
2510	HANSON, JOAN	IMO	\$888.00		\$888.00		
993	HARDER CORP.	COMMUNITY OUTREACH BLDG.	\$281.80	MONONA WI 53713	\$34,784.71		
993		CORRECTIONS	\$13,272.26		\$34,784.71		

**DEKALB COUNTY
VENDOR LIST - 2016**

Vendor	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	Totals
993		FACILITIES MANAGEMENT	\$1,389.75		\$34,784.71
993		FP GENERAL	\$534.47		\$34,784.71
993		NURSING-ENVIRONMENTAL SER	\$14,935.66		\$34,784.71
993		PUBLIC HEALTH MAINTENANCE	\$4,370.77		\$34,784.71
11677	HARGATE, KAITLIN	STATE'S ATTORNEY	\$56.16		\$56.16
2887	HARROLLE, CRYSTAL	PUBLIC DEFENDER	\$29.00		\$29.00
1677	HARVEST BIBLE CHAPEL	ELECTIONS	\$50.00	DEKALB IL 60115	\$50.00
3022	HEALTH CARE INFORMATION SYSTEM	NURSING-ADMINISTRATION	\$550.00	OMAHA NE 68114	\$600.00
3125	HEALTH CARE SERVICE CORP.	EMPLOYEE HLTH & LIFE INS.	\$4,564,613.50	CHICAGO IL 60673-1255	\$5,040,282.47
63	HEALTH DEPARTMENT PETTY CASH	PUBLIC HEALTH	\$759.41		\$806.91
63		SOLID WASTE PROGRAM	\$47.50		\$806.91
747	HEALTH FUND	COMMUNITY MENTAL HEALTH	\$21,263.00		\$434,759.48
747		COUNTY CLERK & RECORDER	\$1,784.00		\$434,759.48
747		COURT SERVICES	\$240.00		\$434,759.48
747		EMPLOYEE HLTH & LIFE INS.	\$779.92		\$434,759.48
747		NON-DEPARTMENTAL SERVICES	\$385,000.00		\$434,759.48
747		NURSING-ADMINISTRATION	\$6,070.00		\$434,759.48
747		SOLID WASTE PROGRAM	\$19,324.86		\$434,759.48
747		TORT & LIABILITY INS.	\$297.70		\$434,759.48
10801	HEALTH PRO REHABILITATION	NURSING-PATIENT ACTIVITY	\$1,545.00	NORTHBROOK IL 60062	\$3,419.00
10801		NURSING-SOCIAL SERVICES	\$483.50		\$3,419.00
10801		SPECIAL CARE UNIT	\$1,390.50		\$3,419.00
2600	HEALTHCARE & FAMILY SERVICES	NURSING-ADMINISTRATION	\$405,395.00	SPRINGFIELD IL 62794-9491	\$405,395.00
2499	HEALTHCARE WASTE MANAGEMENT, I	NURSING-ENVIRONMENTAL SER	\$877.45	FRANKFORT IL 60423	\$957.20
11519	HEALTHLINK, INC.	PUBLIC HEALTH	\$70.60	CAROL STREAM IL 60197-6501	\$70.60
2358	HEALTHPORT	STATE'S ATTORNEY	\$5,121.24	ATLANTA GA 30384-9822	\$5,121.24
1394	HEART TECHNOLOGIES INC.	NURSING-MAINTENANCE	\$11,837.74	EAST PEORIA IL 61611	\$11,837.74
11696	HEARTLAND BANK AND TRUST COMPA	VETERAN'S ASSISTANCE	\$350.00	SYCAMORE IL 60178	\$350.00
11296	HELENOWSKI, MARTA	CORONER	\$5,400.00	CHICAGO IL 60646	\$5,400.00
623	HEMOCUE AMERICA	PUBLIC HEALTH	\$870.00	CHICAGO IL 60693-0326	\$1,740.00
1163	HENRY SCHEIN, INC.	PUBLIC HEALTH	\$12,730.16	PALATINE IL 60055-0241	\$12,402.36
11364	HERITAGE ENVIRONMENTAL SVCS LLC	SOLID WASTE PROGRAM	\$22,099.80	CHICAGO IL 60689	\$22,099.80
11607	HERNANDEZ, TANIA	MERIT COMMISSION	\$25.00	DEKALB IL 60115	\$25.00
2146	HERVAS, CONDON & BERSANI, P.C.	TORT & LIABILITY INS.	\$413,149.03	ITASCA IL 60143-3156	\$41,349.03
304	HI-LINE	HIGHWAY	\$2,525.77	DALLAS TX 75397-2081	\$2,525.77
271	HI-VIZ INC.	HIGHWAY	\$1,025.00	ELGIN IL 60123	\$1,525.00
4362	HIATT, BEN	SHERIFF	\$339.97		\$339.97
10549	HICKS GAS LLC.	FP GENERAL	\$2,333.17	CORTLAND IL 60112-0577	\$10,095.73
10549		SHERIFF	\$7,762.56		\$10,095.73
551	HIGHWAY DEPARTMENT PETTY CASH	HIGHWAY	\$363.26		\$363.26
11265	HIGHWAY FACILITIES R&R	HIGHWAY	\$100,000.00		\$100,000.00
61	HIGHWAY FUND	COUNTY MOTOR FUEL TAX	\$333,075.23		\$430,097.19
61		ESDA	\$1,765.18		\$430,097.19
61		FACILITIES MANAGEMENT	\$5,989.37		\$430,097.19
61		FP GENERAL	\$9,192.84		\$430,097.19

**DEKALB COUNTY
VENDOR LIST - 2016**

Vendor	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	Totals
61		IMO	\$63.90		\$430,097.19
61		NURSING-MAINTENANCE	\$1,277.19		\$430,097.19
61		PLANNING & ZONING	\$937.04		\$430,097.19
61		PROBATION SERVICES	\$2,965.99		\$430,097.19
61		PUBLIC HEALTH	\$9,197.49		\$430,097.19
61		PUBLIC HEALTH MAINTENANCE	\$2,126.91		\$430,097.19
61		SHERIFF	\$60,607.77		\$430,097.19
61		VETERAN'S ASSISTANCE	\$2,898.28		\$430,097.19
385	HILL, JACQUELYNN	SHERIFF	\$623.79		\$623.79
4027	HILL-ROM	NURSING-MAINTENANCE	\$3,880.49	PITTSBURGH PA 15264-3592	\$3,880.49
683	HILLCREST COVENANT CHURCH	ELECTIONS	\$100.00	DEKALB IL 60115	\$100.00
720	HINCKLEY COMMUNITY BLDG.	ELECTIONS	\$50.00	HINCKLEY IL 60520	\$50.00
10690	HINSHAW & CULBERTSON LLP	TORT & LIABILITY INS.	\$14,045.43	CHICAGO IL 60677-8001	\$14,045.43
1334	HIP SAVER COMPANY, INC.	NURSING-NURSING	\$655.66	CANTON MA 02021	\$655.66
2847	HIRSCHBEIN TROPHIES	ADMINISTRATION	\$462.50	SYCAMORE IL 60178	\$462.50
1319	HISTORY ROOM	NON-DEPARTMENTAL SERVICES	\$10,000.00		\$10,000.00
772	HOBART	CORRECTIONS	\$1,549.07	CAROL STREAM IL 60132-2517	\$1,549.07
4607	HOLIDAY, JOHN	SHERIFF	\$436.38		\$436.38
1636	HOLLEY SEPTIC SERVICE	FP GENERAL	\$575.00	SOMONAUK IL 60552	\$575.00
11528	HOLTZ, MICHAELA	FP LAND ACQUISITION	\$350.00	DEKALB IL 60115	\$350.00
3395	HONEYWELL INTERNATIONAL, ADI	FACILITIES MANAGEMENT	\$260.07	CHICAGO IL 60673-1254	\$260.07
801	HOPE HAVEN OF DEKALB COUNTY	COMMUNITY MENTAL HEALTH	\$483,051.00	DEKALB IL 60115	\$493,728.37
801		SENIOR SERVICES	\$10,677.37		\$493,728.37
10625	HOV SERVICES INC.	DOCUMENT STORAGE	\$44,656.56	IRVING TX 75014-2589	\$44,656.56
4709	HOVE, PETE	CORRECTIONS	\$373.79		\$373.79
1284	HOWARD LEE & SONS, INC.	HIGHWAY	\$2,430.00	CHERRY VALLEY IL 61016	\$2,430.00
1308	HY-VEE ACCOUNTS RECEIVABLE	COMMUNITY MENTAL HEALTH	\$4,531.24	WEST DES MOINES IA 50266-8290	\$4,531.24
3420	I.A.P.A.	NURSING-ADMINISTRATION	\$50.00	ARLINGTON HEIGHTS IL 60004	\$50.00
1259	IACAA	COMMUNITY ACTION	\$1,889.10	SPRINGFIELD IL 62704	\$1,889.10
1733	IACVAC	VETERAN'S ASSISTANCE	\$150.00	MORRIS IL 60450	\$150.00
2006	IACZO	PLANNING & ZONING	\$15.00		\$15.00
3091	IARSS	R.O.E.	\$1,500.00	DECATUR IL 62526	\$1,500.00
11566	IASA	R.O.E.	\$858.45	SPRINGFIELD IL 62703-7305	\$858.45
315	ICMEA	CORONER	\$675.00	SULLIVAN IL 61951	\$775.00
2517	IDEOA	SHERIFF	\$520.00	PLAINFIELD IL 60544	\$520.00
2915	IDVILLE	ELECTIONS	\$125.85	GRAND RAPIDS MI 49512	\$557.56
2915		NURSING-ADMINISTRATION	\$291.21		\$557.56
2915		OPPORTUNITY FUND	\$140.50		\$557.56
11676	IKAFIA, EMEMOBONG	STATE'S ATTORNEY	\$56.16		\$56.16
11671	IL ASSOC OF CONSERVATION DISTRIC	FP GENERAL	\$200.00	BELVIDERE IL 61008	\$200.00
2258	IL ASSOC. OF CHIEFS OF POLICE	MERIT COMMISSION	\$817.50	SPRINGFIELD IL 62701-1824	\$817.50
3983	IL ASSOC. OF COUNTY BOARD MEMBE	ADMINISTRATION	\$1,500.00	SPRINGFIELD IL 62704	\$1,500.00
1474	IL ASSOC. OF PUBLIC HEALTH ADMN.	PUBLIC HEALTH	\$700.00		\$700.00
2979	IL ASSOCIATION OF CONSERVATION	FP GENERAL	\$200.00	LIBERTYVILLE IL 60048-5367	\$200.00
2004	IL CORONER & MEDICAL EXAMINERS A	CORONER	\$350.00	SANDWICH IL 60548	\$350.00

**DEKALB COUNTY
VENDOR LIST - 2016**

Vendor	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	Totals
1476	IL COUNTY TREASURER'S ASSOCIATION	TREASURER	\$500.00		\$500.00
11554	IL DEPT. OF CENTRAL MANAGEMENT SERVICES	LAW ENFORCEMENT PROJECTS	\$375.00	SPRINGFIELD IL 62706	\$375.00
887	IL DEPT. OF PUBLIC HEALTH	NURSING-ADMINISTRATION	\$3,980.00	SPRINGFIELD IL 62701	\$3,980.00
958	IL DIRECTOR OF EMPLOYMENT SECURITY	TORT & LIABILITY INS.	\$5,705.32	SPRINGFIELD IL 62708	\$5,705.32
1614	IL ENVIRONMENTAL HEALTH ASSOC.	PUBLIC HEALTH	\$225.00	ROCKFORD IL 61126	\$225.00
431	IL PROBATION & COURT SERVICES ASSOCIATION	PROBATION SERVICES	\$6,232.50		\$6,232.50
299	IL PUBLIC SAFETY AGENCY NETWORK	SHERIFF	\$9,684.00	CHICAGO IL 60631-2754	\$9,684.00
11340	IL SOCIETY OF PROFESSIONAL ENGINEERS	HIGHWAY	\$150.00	SPRINGFIELD IL 62701	\$150.00
638	IL STATE'S ATTORNEY'S ASSOCIATION	STATE'S ATTORNEY	\$1,375.00	SPRINGFIELD IL 62705-0115	\$1,375.00
1252	IL VENTURES FOR COMMUNITY ACTION	COMMUNITY ACTION	\$100.00	SPRINGFIELD IL 62791-9285	\$100.00
1388	ILCMA	ADMINISTRATION	\$422.00	DEKALB IL 60115	\$422.00
3856	ILCSWMA	SOLID WASTE PROGRAM	\$100.00	MURPHYSBORO IL 62966	\$100.00
2131	ILHIA	CORONER	\$195.00	PLAINFIELD IL 60544	\$1,175.00
2131		SHERIFF	\$980.00		\$1,175.00
1484	ILLINI SECURITY SYSTEMS, INC.	HIGHWAY	\$480.00	SYCAMORE IL 60178	\$480.00
1047	ILLINOIS ASSO. OF CO CLRKS & RECD	MICROGRAPHICS	\$345.00		\$345.00
499	ILLINOIS ASSOC. OF COUNTY ENGINEERS	HIGHWAY	\$937.67	SPRINGFIELD IL 62704	\$937.67
11243	ILLINOIS CHARITY BUREAU FUND	HISTORY ROOM	\$15.00	CHICAGO IL 60601-3175	\$15.00
1144	ILLINOIS COMMUNITY ACTION FUND	COMMUNITY ACTION	\$250.00	SPRINGFIELD IL 62704	\$250.00
11190	ILLINOIS CONVENIENCE & SAFETY COOPERATIVE	PUBLIC HEALTH	\$2,965.00	CHICAGO IL 60634-2435	\$2,965.00
4046	ILLINOIS COUNCIL OF CHIEF DEFENDERS	PUBLIC DEFENDER	\$400.00	SPRINGFIELD IL 62705-5450	\$400.00
1765	ILLINOIS CPAA	SHERIFF	\$25.00	WHEELING IL 60090	\$25.00
4681	ILLINOIS DEPARTMENT OF AGRICULTURE	HIGHWAY	\$50.00	SPRINGFIELD IL 62794-9281	\$115.00
540	ILLINOIS DEPT. OF TRANS -USE #3450	AID TO BRIDGES	\$10,743.96	SPRINGFIELD IL 62764	\$195,996.99
540		FEDERAL HIGHWAY MATCHING	\$185,253.03		\$195,996.99
888	ILLINOIS EMERG SERV MGNT ASSOC	ESDA	\$65.00	EVANSVILLE IL 62242	\$65.00
2496	ILLINOIS EMERGENCY MGMT. AGENCY	CORRECTIONS	\$350.00	SPRINGFIELD IL 62704-4491	\$350.00
4803	ILLINOIS GIS ASSOCIATION	IMO	\$55.00	GLEN ELLYN IL 60137	\$55.00
807	ILLINOIS JUDGES ASSOCIATION	JUDICIARY	\$225.00	CHICAGO IL 60604-3997	\$1,575.00
11476	ILLINOIS MUNICIPAL RETIREMENT FUND	EMPLOYEE HLTH & LIFE INS.	\$2,176.00	OAK BROOK IL 60523-2337	\$2,176.00
2573	ILLINOIS OFFICE SUPPLY	ELECTIONS	\$53,761.03	OTTAWA IL 61350	\$60,686.53
2573		PUBLIC HEALTH	\$6,925.50		\$60,686.53
1194	ILLINOIS PROSECUTOR SERVICES	MERIT COMMISSION	\$1,080.00	CARLINVILLE IL 62626	\$1,080.00
1061	ILLINOIS PUBLIC DEFENDER ASSO.	PUBLIC DEFENDER	\$1,214.24	SPRINGFIELD IL 62705-5240	\$1,214.24
4720	ILLINOIS PUBLIC HEALTH ASSOCIATION	PUBLIC HEALTH	\$610.00		\$610.00
3079	ILLINOIS RECYCLING ASSOC.	SOLID WASTE PROGRAM	\$250.00	SPRINGFIELD IL 62791-9386	\$250.00
11267	ILLINOIS REGIONAL CANCER CENTER	NURSING-NURSING	\$517.88	DEKALB IL 60115	\$517.88
2354	ILLINOIS SECRETARY OF STATE	ASSET REPLACEMENT	\$2,026.00		\$2,026.00
869	ILLINOIS SHERIFF'S ASSOCIATION	SHERIFF	\$925.00		\$925.00
889	ILLINOIS STATE BAR ASSOCIATION	JUDICIARY	\$410.00	SPRINGFIELD IL 62701-1779	\$3,480.00
889		PUBLIC DEFENDER	\$610.00		\$3,480.00
889		STATE'S ATTORNEY	\$510.00		\$3,480.00
3317	ILLINOIS STATE POLICE SERVICES FUND	LAW ENFORCEMENT PROJECTS	\$1,925.70		\$4,925.70
3317		NURSING-ADMINISTRATION	\$3,000.00		\$4,925.70
505	ILLINOIS WORKERS' COMPENSATION COMMISSION	TORT & LIABILITY INS.	\$1,385.14	CHICAGO IL 60601	\$1,385.14

**DEKALB COUNTY
VENDOR LIST - 2016**

Vendor	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	Totals
60011	IMRF	FP RETIREMENT	\$385,000.00		\$396,448.81
60011		RETIREMENT	\$11,448.81		
650	IMSA	HIGHWAY	\$85.00		\$170.00
4782	IN TOTIDEM VERBIS LLC	MERIT COMMISSION	\$409.45	DIXON IL 61021	\$2,396.75
4782		TORT & LIABILITY INS.	\$1,987.30		\$2,396.75
1724	INBODEN'S MEATS, LTD.	NURSING-DIETARY	\$32,839.18	DEKALB IL 60115	\$32,839.18
1133	INDUSTRIAL CONTROL DISTRIBUTORS	NURSING-MAINTENANCE	\$1,070.86	BINGHAMTON NY 13902-5211	\$1,070.86
11514	INDUSTRIAL PHARMACY MANAGEMEN	TORT & LIABILITY INS.	\$10.84	LOS ANGELES CA 90051-3108	\$10.84
2623	INFORMATION CONTROLS, INC.	NURSING-ADMINISTRATION	\$12,348.04	ROCKFORD IL 61104	\$12,348.04
11126	INLAND ENVIRONMENTAL REMDEIAL S	SOBER LIVING HOME	\$3,220.00	BARRINGTON IL 60010	\$3,220.00
11068	INNOVATIVE BUSINESS SYSTEMS, INC.	COURT AUTOMATION	\$33,912.97	NEWARK NJ 07191-8803	\$33,912.97
3817	INNOVATIVE LANDSCAPE	FP GENERAL	\$512.64	EARLVILLE IL 60518	\$512.64
11522	INSURANCE PROGRAM MANAGERS GR	TORT & LIABILITY INS.	\$9,926.49	ST CHARLES IL 60714	\$9,926.49
2621	INTAB, INC.	ELECTIONS	\$1,961.69	HILLSBORO NC 27278	\$1,961.69
2167	INTEGRA BUSINESS SERVICES	ELECTIONS	\$70,245.00	SYCAMORE IL 60178	\$70,245.00
116	INTEGRA BUSINESS SYSTEMS, INC.	FACILITIES MANAGEMENT	\$1,268.97	ROCKFORD IL 61125	\$1,268.97
2237	INTERGRAPH CORPORATION	IMO	\$6,912.00	HUNTSVILLE AL 35824	\$6,912.00
1882	INTERSTATE BATTERIES ROCKFORD, I	HIGHWAY	\$1,778.77	ROCKFORD IL 61109-6310	\$1,778.77
11505	INTERSTATE POWER SYSTEMS INC.	HIGHWAY	\$413.29	MINNEAPOLIS MN 55485-7244	\$413.29
352	INTOXIMETERS	LAW ENFORCEMENT PROJECTS	\$119.00	ST. LOUIS MO 63179-8000	\$119.00
117	ISABEL, JEANNE M.S.ED.	PUBLIC HEALTH	\$550.00	SYCAMORE IL 60178	\$550.00
4778	IT SOLUTIONS GROUP, INC.	COURT AUTOMATION	\$2,000.00	HOFFMAN ESTATES IL 60192	\$2,000.00
3894	IT-STABILITY SYSTEMS. LLC	MICROGRAPHICS	\$35,121.00	ELGIN IL 60123	\$35,121.00
11479	IVERSON, BOB	PLANNING & ZONING	\$15.12	MALTA IL 11479	\$15.12
2457	J-O-M PHARMACEUTICAL SERVICE	PUBLIC HEALTH	\$1,728.72	CHICAGO IL 60693	\$1,728.72
1392	J. GARDNER & ASSOCIATES, LLC	SHERIFF	\$1,460.00	ANAHEIM HILLS CA 92817-7460	\$1,460.00
1447	J.C. EDWARDS AND SON, INC.	DOCUMENT STORAGE	\$10,625.00	PEORIA IL 61612	\$10,625.00
3563	J.G. UNIFORMS, INC.	SHERIFF	\$324.39	CHICAGO IL 60634	\$324.39
2746	J.P. COOKE CO.	COUNTY CLERK & RECORDER	\$107.11	OMAHA NE 68103	\$409.76
2746		FINANCE	\$63.25		\$409.76
2746		TREASURER	\$239.40		\$409.76
11407	J3 EVENTS INC.	DRUG COURT	\$736.30	NEW LENOX IL 60451	\$736.30
2238	JACOBSON, DAVID	CORONER	\$1,040.23		\$1,040.23
11626	JAFFE SERVICES INC	TORT & LIABILITY INS.	\$7,500.00	CHICAGO IL 60602	\$7,500.00
3922	JAMES PUBLISHING INC.	PUBLIC DEFENDER	\$395.00	COSTA MESA CA 92626	\$395.00
120	JANCO CHEMICAL COMPANY INC.	COMMUNITY OUTREACH BLDG.	\$2,218.57	AURORA IL 60507	\$25,486.46
120		CORRECTIONS	\$1,785.66		\$25,486.46
120		FACILITIES MANAGEMENT	\$20,699.23		\$25,486.46
2669	JANO TECHNOLOGIES, INC.	COURT AUTOMATION	\$14,015.82	JACKSON MS 39206	\$14,015.82
11483	JG CARPENTRY	TORT & LIABILITY INS.	\$5,475.00	DEKALB IL 60115	\$5,475.00
642	JKP CONSULTING, INC.	COURT AUTOMATION	\$660.00	NAPERVILLE IL 60565	\$660.00
2543	JO DAVIESS COUNTY PROBATION DEP	PROBATION SERVICES	\$350.00	GALENA IL 61036	\$350.00
11584	JOACHIM, ANDRE	COMMUNITY ACTION	\$132.84		\$132.84
2718	JOHN DEERE FINANCIAL	FP GENERAL	\$117.59	DALLAS TX 75265-0215	\$670.36
2718		FP NATURAL RESOURCE MGMT	\$552.77		\$670.36

**DEKALB COUNTY
VENDOR LIST - 2016**

Vendor	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	Totals
3502	JOHNSON TRACTOR INC.	FP GENERAL	\$11.32	ROCHELLE IL 61068	\$81,764.72
3502		FP NATURAL RESOURCE MGMT	\$170.27		\$81,764.72
3502		FP TORT & LIABILITY	\$2,994.00		\$81,764.72
3502		HIGHWAY	\$78,589.13		\$81,764.72
1031	JOHNSON'S PORTABLE X-RAY	NURSING-NURSING	\$3,842.85	BELEVIDERE IL 61008	\$3,842.85
1538	JOHNSON, DARRYL	MERIT COMMISSION	\$300.00	SYCAMORE IL 60178	\$300.00
10134	JOHNSON, JEFF	SOLID WASTE PROGRAM	\$6,930.00	KINGSTON IL 60145	\$6,930.00
4440	JOHNSON, LINDA RN	CORRECTIONS	\$4,400.00		\$4,400.00
11574	JOHNSON, ORRIE L. JR.	HIGHWAY	\$4,165.00	SHABONA IL 60550	\$4,165.00
1816	JOHNSON, SEAN	SHERIFF	\$33.84		\$33.84
11334	JOLANTA A. ZINEVICH, LLC	TORT & LIABILITY INS.	\$3,400.00	CRYSTAL LAKE IL 60012	\$3,400.00
2215	JONES, DON	VETERAN'S ASSISTANCE	\$59.71	SYCAMORE IL 60178	\$59.71
10551	JOSH, DANIEL	FP LAND ACQUISITION	\$3,510.00	SYCAMORE IL 60178	\$3,510.00
3		FP GENERAL	\$1,920.00		\$1,920.00
580	JOSH, MAUREEN	CIRCUIT CLERK	\$953.16		\$953.16
3034	JOSLIN, RICH	VETERAN'S ASSISTANCE	\$382.63	SYCAMORE IL 60178	\$382.63
10426	JP MORGAN CHASE BANK	SHERIFF	\$30.86	INDIANAPOLIS IN 462311	\$30.86
4992	JUDICIAL SYSTEMS, INC.	JURY COMMISSION	\$4,581.76	TYLER TX 75711	\$4,581.76
4835	JULIE, INC.	HIGHWAY	\$1,137.03	BEDFORD PARK IL 60499-2800	\$1,137.03
910	JUST SAFETY, LTD.	CORRECTIONS	\$1,215.80	NAPERVILLE IL 60564	\$3,024.05
910		HIGHWAY	\$423.15		\$3,024.05
910		JURY COMMISSION	\$265.55		\$3,024.05
910		TORT & LIABILITY INS.	\$1,119.55		\$3,024.05
11667	JUST THE DETAILS	SHERIFF	\$340.00	SYCAMORE IL 60178	\$740.00
10530	JX ENTERPRISES, INC.	HIGHWAY	\$102,793.25	CHICAGO IL 60695-9958	\$102,793.25
1424	K & S PRINTING SERVICES	COURT SERVICES	\$463.00	SYCAMORE IL 60178	\$1,058.00
1424		PUBLIC HEALTH	\$595.00		\$1,058.00
2376	KALELKAR, MITRA M.D.	CORONER	\$38,750.00	OAK BROOK IL 60523	\$52,500.00
1739	KAMINSKI, BILL	SHERIFF	\$859.89		\$859.89
990	KANE COUNTY BAR ASSOCIATION	JUDICIARY	\$200.00	ST. CHARLES IL 60174	\$2,682.50
990		PUBLIC DEFENDER	\$1,012.50		\$2,682.50
990		STATE'S ATTORNEY	\$270.00		\$2,682.50
3051	KANE COUNTY COURT SERVICES	PROBATION SERVICES	\$54,828.00	ST. CHARLES IL 60175-7532	\$54,828.00
10029	KANE COUNTY PROBATION FEE FUND	JUDICIARY	\$850.00	ST. CHARLES IL 60175	\$11,400.00
10029		PUBLIC DEFENDER	\$6,700.00		\$11,400.00
211	KANE COUNTY TREASURER	COURT SERVICES	\$145,090.00	GENEVA IL 60134	\$145,090.00
11191	KAPUSTIANYK, MATTHEW	CORRECTIONS	\$910.00		\$910.00
10758	KAUFFMAN, SUSAN	NURSING-ADMINISTRATION	\$720.57		\$720.57
3201	KCI USA	NURSING-NURSING	\$11,752.04	DALLAS TX 75303-1557	\$11,752.04
1576	KEEF, MIKE	HIGHWAY	\$416.97		\$416.97
2117	KELLEY WILLIAMSON CO.	HIGHWAY	\$4,133.69	CAROL STREAM IL 60197-4533	\$4,133.69
11622	KELSO-BURNETT CO.-ROCKFORD	JAIL EXPANSION	\$73,055.00	ROCKFORD IL 61109	\$73,055.00
11018	KEMMERER VILLAGE	COURT SERVICES	\$12,432.00	ASSUMPTION IL 62510	\$12,432.00
3014	KENDALL COUNTY	CORRECTIONS	\$397,080.00	YORKVILLE IL 60560	\$397,140.00
3014		NON-DEPARTMENTAL SERVICES	\$60.00		\$397,140.00

**DEKALB COUNTY
VENDOR LIST - 2016**

Vendor	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	Totals
3585	KENDALL COUNTY COURT SERVICES	PROBATION SERVICES	\$1,174.73	YORKVILLE IL 60560	\$1,174.73
11680	KETTERING, SHEILA	COURT SERVICES	\$420.00	BATAVIA IL 60510	\$420.00
554	KHANNA, SHEILA M.D.	NURSING-NURSING	\$3,300.00	NAPERVILLE IL 60564	\$3,300.00
1221	KIESLER'S POLICE SUPPLY, INC.	SHERIFF	\$2,936.00	JEFFERSONVILLE IN 47130	\$2,936.00
2446	KILLHAM, DEBRA	PUBLIC HEALTH	\$36.07		\$36.07
287	KIMBALL MIDWEST	HIGHWAY	\$3,784.08	COLUMBUS OH 43260-2780	\$3,784.08
863	KIMME & ASSOCIATES INC.	JAIL EXPANSION	\$13,060.36	MAHOMET IL 61853	\$13,060.36
2945	KING, LORI	PUBLIC DEFENDER	\$182.69		\$182.69
4731	KINGSTON FRIENDSHIP CENTER	ELECTIONS	\$50.00	KINGSTON IL 60145	\$50.00
10858	KINNEY SERVICES, INC.	NURSING-ADMINISTRATION	\$750.00	LATHAM NY 12110	\$750.00
10268	KIRKLAND CHAMBER OF COMMERCE	COUNTY CLERK & RECORDER	\$50.00	KIRKLAND IL 60146	\$50.00
700	KIRKLAND COMMUNITY FIRE DISTRICT	ELECTIONS	\$50.00	KIRKLAND IL 60146	\$50.00
2844	KIRKLAND SAWMILL	FP GENERAL	\$600.00	KIRKLAND IL 60146	\$872.54
2844		HIGHWAY	\$272.54		\$872.54
4543	KIRSOPP, ASHLEY	COMMUNICATION	\$75.90		\$75.90
474	KISH HEALTH	PUBLIC HEALTH	\$740.00	DEKALB IL 60115	\$740.00
10634	KISH HEALTH SYSTEM HOSPICE	SENIOR SERVICES	\$1,664.00	DEKALB IL 60115	\$1,664.00
11	KISHWAUKEE COLLEGE	COMMUNITY ACTION	\$500.00	MALTA IL 60150	\$2,500.00
11		VETERAN'S ASSISTANCE	\$2,000.00		\$2,500.00
11159	KISHWAUKEE COMMUNITY HOSPITAL	TORT & LIABILITY INS.	\$411.38	ST. CHARLES IL 60174	\$411.38
845	KISHWAUKEE FAMILY YMCA	SENIOR SERVICES	\$525.30	SYCAMORE IL 60178	\$875.50
51	KISHWAUKEE HOSPITAL	CORONER	\$404.00	DEKALB IL 60115-4939	\$22,065.74
51		CORRECTIONS	\$3,911.39		\$22,065.74
51		EMPLOYEE HLTH & LIFE INS.	\$10,500.00		\$22,065.74
51		NURSING-NURSING	\$3,123.27		\$22,065.74
51		NURSING-REHABILITATION	\$85.19		\$22,065.74
51		PUBLIC HEALTH	\$323.52		\$22,065.74
51		TORT & LIABILITY INS.	\$3,718.37		\$22,065.74
11212	KISHWAUKEE PHYSICIAN GROUP INC	NURSING-NURSING	\$658.21	DEKALB IL 60115	\$845.70
11212		TORT & LIABILITY INS.	\$187.49		\$845.70
50009	KIWANIS CLUB OF SYCAMORE	SOLID WASTE PROGRAM	\$100.00		\$100.00
4406	KL SERVICES, LLC	FP GENERAL	\$16,308.77	CHERRY VALLEY IL 61016	\$20,982.17
4406		FP LAND ACQUISITION	\$347.41		\$20,982.17
4406		FP TORT & LIABILITY	\$4,325.99		\$20,982.17
2863	KLEIN STODDARD BUCK & LEWIS	FP LAND ACQUISITION	\$16,620.00	SYCAMORE IL 60178	\$20,652.00
2863		PLANNING & ZONING	\$4,032.00		\$20,652.00
3188	KLEIN, STEPHANIE	STATE'S ATTORNEY	\$260.32		\$260.32
1355	KLEIN-MUNCH, JOYCE	CORRECTIONS	\$205.19		\$205.19
1007	KNODLE'S ELECTRIC	CORRECTIONS	\$403.50	SYCAMORE IL 60178	\$713.45
1007		NURSING-MAINTENANCE	\$309.95		\$713.45
11647	KNOX COMPANY	JAIL EXPANSION	\$845.00	PHOENIX AZ 85027	\$845.00
4698	KOEHNKE, BRIAN	HIGHWAY	\$425.00		\$425.00
4762	KOHLER, DAN	VETERAN'S ASSISTANCE	\$3,150.00	HINCKLEY IL 60520	\$3,150.00
655	KONE, INC.	FACILITIES MANAGEMENT	\$26,954.34	MOLINE IL 61266-0429	\$28,334.34
11500	KRAKORA, BRIAN DDS	JAIL EXPANSION	\$2,560.00	LAKE FOREST IL 60045	\$2,560.00

**DEKALB COUNTY
VENDOR LIST - 2016**

Vendor	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	Totals		
10400	KREITZER, STEVE	VETERAN'S ASSISTANCE	\$860.82	HINCKLEY IL 60520	\$860.82		
11261	KUO, DAVID DO FACP	NURSING-ADMINISTRATION	\$6,195.00	NORTHBROOK IL 60062	\$6,195.00		
1468	KUSTOM SIGNALS INC.	ASSET REPLACEMENT	\$11,224.00	CHICAGO IL 60677-6238	\$18,903.30		
1468		LAW ENFORCEMENT PROJECTS	\$6,765.00		\$18,903.30		
1468		SHERIFF	\$914.30		\$18,903.30		
2645	LA CURSIA, NANCY	PUBLIC HEALTH	\$9,100.00	DELAVAN WI 53115	\$9,100.00		
11087	LA SALLE COUNTY HEALTH DEPARTME	PUBLIC HEALTH	\$180.00	OTTAWA IL 61350	\$180.00		
2681	LAB CORP	PUBLIC HEALTH	\$185.60	BURLINGTON NC 27216-2140	\$185.60		
11058	LAB SOURCE, INC	CORRECTIONS	\$5,054.12	CHICAGO IL 60678-9740	\$5,054.12		
11653	LAFARGE NORTH AMERICA	FP LAND ACQUISITION	\$2,017.80	DALLAS TX 75312-2424	\$2,017.80		
11213	LAFORCE	COMMUNITY OUTREACH BLDG.	\$470.00	GREEN BAY WI 54307	\$1,534.00		
11213		FACILITIES MANAGEMENT	\$1,064.00		\$1,534.00		
11179	LAMP, PATRICIA	PUBLIC HEALTH	\$15,835.50	ELGIN IL 60124	\$15,835.50		
3629	LAMPKINS, KATHY	CIRCUIT CLERK	\$1,432.84		\$1,890.90		
3629		COURT AUTOMATION	\$458.06		\$1,890.90		
11555	LANDMARK CONTRACTORS INC.	AID TO BRIDGES	\$12,787.50	HUNTLEY IL 60142	\$46,393.90		
11555		HIGHWAY	\$33,606.40		\$46,393.90		
849	LANER MUCHIN, LTD	NON-DEPARTMENTAL SERVICES	\$18,368.48	CHICAGO IL 60654	\$44,141.08		
849		NURSING-ADMINISTRATION	\$6,308.60		\$44,141.08		
849		PUBLIC HEALTH	\$12,153.80		\$44,141.08		
849		TORT & LIABILITY INS.	\$7,310.00		\$44,141.08		
3367	LANGUAGE LINES SERVICES, INC.	JUDICIARY	\$1,255.20	DALLAS TX 75320-2564	\$1,255.20		
1799	LARCAL, LLC	VETERAN'S ASSISTANCE	\$375.00	SYCAMORE IL 60178-8647	\$375.00		
10975	LARSON & DARBY INC.	HEALTH FACILITY NON N H	\$1,050.25	ROCKFORD IL 61125-0207	\$8,860.25		
10975		NURSING-ADMINISTRATION	\$7,810.00		\$8,860.25		
2322	LARSON, LAVERN	FP GENERAL	\$5,660.70	DEKALB IL 60115	\$5,660.70		
1281	LARSON-DAVIS ELECTRIC, INC.	HIGHWAY	\$730.98	MALTA IL 60150	\$730.98		
11533	LATHAM, CELESTE	VETERAN'S ASSISTANCE	\$103.18	SANDWICH IL 60548	\$103.18		
3056	LAW OFFICES OF AMATO & SHEEN, PC	JUDICIARY	\$1,125.00	SYCAMORE IL 60178	\$1,125.00		
11666	LAWSON PRODUCTS	SPECIAL PROJECTS	\$87.75	CHICAGO IL 60680	\$87.75		
10966	LBR PSYCHOLOGICAL CONSULTANTS,	JUDICIARY	\$6,390.74	MT. PLEASANT IA 52641	\$7,390.74		
10966		PUBLIC DEFENDER	\$1,000.00		\$7,390.74		
3082	LE PRINT EXPRESS	CHILD SUPPORT	\$398.50	SYCAMORE IL 60178	\$8,867.28		
3082		CIRCUIT CLERK	\$1,334.35		\$8,867.28		
3082		DOCUMENT STORAGE	\$1,391.85		\$8,867.28		
3082		FP GENERAL	\$837.99		\$8,867.28		
3082		FP LAND ACQUISITION	\$262.44		\$8,867.28		
3082		FP TORT & LIABILITY	\$466.54		\$8,867.28		
3082		JUDICIARY	\$1,123.85		\$8,867.28		
3082		NURSING-ADMINISTRATION	\$2,307.20		\$8,867.28		
3082		PUBLIC HEALTH	\$633.86		\$8,867.28		
3082		TREASURER	\$18.00		\$8,867.28		
3082		VETERAN'S ASSISTANCE	\$92.70		\$8,867.28		
4723		LEACH ENTERPRISES INC.	HIGHWAY		\$2,355.33	CRYSTAL LAKE IL 60014	\$2,355.33
11516		LEE COUNTY HEALTH DEPARTMENT	PUBLIC HEALTH		\$156.00	DIXON IL 61021	\$156.00

**DEKALB COUNTY
VENDOR LIST - 2016**

Vendor	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	Totals
754	LEGAL DIRECTORIES PUBLISHING CO.	DOCUMENT STORAGE	\$8.75	DALLAS TX 75218-9000	\$8.75
11432	LEGNER ELECTRIC	FP GENERAL	\$150.00	LELAND IL 60531	\$150.00
311	LEHAN DRUGS	COMMUNITY MENTAL HEALTH	\$281.92	DEKALB IL 60115	\$1,201.63
311		NURSING-NURSING	\$828.42		\$1,201.63
311		PUBLIC HEALTH	\$91.29		\$1,201.63
10832	LEONFORTE, VINCENT	PUBLIC HEALTH	\$330.00		\$330.00
3716	LEXIPOL LLC	LAW ENFORCEMENT PROJECTS	\$2,750.00	ALISO VIEJO CA 92656	\$11,550.00
3716		SHERIFF	\$8,800.00		\$11,550.00
959	LEXIS NEXIS MATTHEW BENDER	LAW LIBRARY	\$407.39	CHICAGO IL 60673-1285	\$525.82
959		PUBLIC DEFENDER	\$118.43		\$525.82
482	LIBERTY FLAG & SPECIALTY CO.	NURSING-MAINTENANCE	\$168.95	REEDSBURG WI 53959-0398	\$168.95
1572	LIEF, SARAH C.	ASSESSMENTS OFFICE	\$94.16		\$94.16
11636	LIEVING, ANGELA	ASSESSMENTS OFFICE	\$50.00	DEKALB IL 60115	\$50.00
278	LIGHTING SALES LLC	NURSING-MAINTENANCE	\$7,822.11	CEDAR RAPIDS IA 52411	\$7,822.11
3306	LINCOLN INN FAMILY RESTAURANT	PUBLIC HEALTH	\$346.15	DEKALB IL 60115	\$346.15
11558	LINCOLN RENT-ALL & SALES, INC.	HIGHWAY	\$347.60	ROCKFORD IL 61114	\$347.60
11662	LINDEN OAKS	COMMUNITY MENTAL HEALTH	\$5,240.00	NAPERVILLE IL 60540	\$5,240.00
11484	LINDENHURST ANESTHESIA	TORT & LIABILITY INS.	\$873.84	CAROL STREAM IL 60197	\$873.84
4950	LIONHEART CRITICAL POWER SPECIAL	HIGHWAY	\$1,094.30	HUNTLEY IL 60142	\$1,094.30
3033	LITURGICAL PUBLICATION, INC.	NURSING-ADMINISTRATION	\$721.00	NEW BERLIN WI 53151-0817	\$721.00
11633	LONG, JAMES	VETERAN'S ASSISTANCE	\$124.00	DEKALB IL 60115	\$124.00
1965	LOVELL'S DISCOUNT TIRE	HIGHWAY	\$837.48	DEKALB IL 60115	\$9,022.22
1965		PUBLIC HEALTH	\$1,310.56		\$9,022.22
1965		SHERIFF	\$5,989.29		\$9,022.22
537	LOVETT'S RITE-WAY REBUILDERS, INC	SHERIFF	\$1,115.00	DEKALB IL 60115	\$1,115.00
550	LOWE'S COMPANIES, INC.	FACILITIES MANAGEMENT	\$331.87	ATLANTA GA 30353-0954	\$1,643.10
550		FP GENERAL	\$28.48		\$1,643.10
550		NURSING-MAINTENANCE	\$1,282.75		\$1,643.10
11194	LOWNSDALE, SCOTT ED.D	COMMUNITY MENTAL HEALTH	\$900.00	ROCKFORD IL 61107	\$2,025.00
3530	LOYD, RYAN	SHERIFF	\$516.11		\$516.11
1699	LOYOLA UNIVERSITY MEDICAL CTR	TORT & LIABILITY INS.	\$347.31	MAYWOOD IL 60153	\$347.31
11358	LUCCA, JUNE	VETERAN'S ASSISTANCE	\$4,200.00	HAMPSHIRE IL 60140	\$4,200.00
1559	LUND INDUSTRIES, INC.	ASSET REPLACEMENT	\$272.94	NORTHBROOK IL 60062	\$272.94
10923	LUNDBERG, DAVE	VETERAN'S ASSISTANCE	\$907.00	SYCAMORE IL 60178	\$907.00
2750	LUNDBERG, LARRY	VETERAN'S ASSISTANCE	\$1,464.00	SYCAMORE IL 60178	\$1,464.00
11312	LUPTON PRO PAINTING	NURSING-CAPITAL EQUIPMENT	\$6,739.00	DEKALB IL 60115	\$6,739.00
4678	LUTHERAN MESSAGE	NURSING-ADMINISTRATION	\$171.00	WOODBURY MN 55125	\$171.00
449	LUX, JANE	PUBLIC HEALTH	\$221.43		\$221.43
11078	LYNN PEAVEY COMPANY	SHERIFF	\$934.50	LENEXA KS 66285-4100	\$934.50
30	LYNN'S CARPET CLEANING	PUBLIC HEALTH MAINTENANCE	\$345.00	GENOA IL 60135	\$345.00
3531	M.A.R.S. INC	HIGHWAY	\$158.00	DEKALB IL 60115	\$158.00
348	MACKLIN INCORPORATED	FP GENERAL	\$1,415.22	ROCHELLE IL 61068	\$62,017.02
348		HIGHWAY	\$18,377.76		\$62,017.02
348		TOWNSHIP MOTOR FUEL	\$42,224.04		\$62,017.02
4882	MAHONEY ENVIRONMENTAL	NURSING-MAINTENANCE	\$865.00	CHICAGO IL 60678-1374	\$865.00

**DEKALB COUNTY
VENDOR LIST - 2016**

Vendor	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	Totals
705	MALTA FIRE DEPARTMENT	ELECTIONS	\$50.00	MALTA IL 60150	\$50.00
344	MALTA VETERINARY HOSPITAL P.C.	PUBLIC HEALTH	\$29,003.00	MALTA IL 60150	\$29,003.00
3813	MANAGEMENT PERFORMANCE ASSOC	NURSING-ADMINISTRATION	\$232,170.41	CHESTERFIELD MO 63017	\$232,170.41
11086	MANDEL, TIMOTHY	STATE'S ATTORNEY	\$266.76		\$266.76
10810	MAP AUTOMOTIVE OF BLOOMINGTON	SHERIFF	\$389.64	ST. LOUIS MO 63126	\$389.64
3578	MAPLE PARK FIRE DEPARTMENT	ELECTIONS	\$50.00	MAPLE PARK IL 60151	\$50.00
66	MARK'S MACHINE SHOP INC.	FP TORT & LIABILITY	\$6,397.36	SYCAMORE IL 60178	\$6,397.36
10904	MARKS, MATTHEW	SHERIFF	\$29.14		\$29.14
1642	MARTENSON TURF PRODUCTS, INC.	FP NATURAL RESOURCE MGMT	\$510.00	WATERMAN IL 60556-0218	\$7,161.60
1642		HIGHWAY	\$2,846.40		\$7,161.60
1642		NURSING-MAINTENANCE	\$3,432.00		\$7,161.60
1642		PBC- R&R COM. OUTRCH BLDG	\$373.20		\$7,161.60
4049	MARTIN & COMPANY EXCAVATING CO	HIGHWAY	\$5,032.00	OREGON IL 61061	\$5,032.00
1899	MARTY & SONS BODY SHOP	TORT & LIABILITY INS.	\$937.30	SYCAMORE IL 60178	\$937.30
11336	MARUNGO, ROCIO	PUBLIC HEALTH	\$814.32		\$814.32
2400	MATRIXCARE	NURSING-ADMINISTRATION	\$5,047.35	MINNEAPOLIS MN 55480-1414	\$5,506.20
3498	MAURICE, GREG	PUBLIC HEALTH	\$95.83		\$108.79
3498		SOLID WASTE PROGRAM	\$12.96		\$108.79
11597	MAVRON, INC.	ASSET REPLACEMENT	\$10,548.00	WARSAW IN 46580-1414	\$10,548.00
498	MAY, MARTHA	PLANNING & ZONING	\$27.00	LEE IL 60530	\$27.00
1662	MAYFIELD TOWNSHIP	ELECTIONS	\$50.00	SYCAMORE IL 60178	\$50.00
342	MC CLURE, KRIS L.	PUBLIC HEALTH	\$1,296.00	DEKALB IL 60115	\$1,296.00
11348	MC COY, ANDREA	NURSING-REHABILITATION	\$50.00		\$50.00
1270	MC DOWELL, LINDA	NURSING-ADMINISTRATION	\$322.68		\$640.78
1270		NURSING-SOCIAL SERVICES	\$318.10		\$640.78
4945	MC HENRY CO. BURIAL & CREMATION	NON-DEPARTMENTAL SERVICES	\$800.00	MARENGO IL 60152	\$800.00
473	MC MASTER CARR SUPPLY COMPANY	NURSING-MAINTENANCE	\$2,810.30	CHICAGO IL 60680-7690	\$3,715.10
483	MC NEW, RUTH ANN, MPA CP	NURSING-NURSING	\$10,570.00	GENOA IL 60135	\$10,570.00
4300	MC NEW, WILLIAM	VETERAN'S ASSISTANCE	\$1,600.00	SYCAMORE IL 60178	\$1,600.00
10715	MCGUAN, RENEE	VETERAN'S ASSISTANCE	\$194.50	DEKALB IL 60115	\$194.50
323	MCKESSON MED-SURG MINNESOTA SU	NURSING-NURSING	\$47,318.77	CINCINNATI OH 45263-0693	\$47,318.77
3373	MCR FRAMING	PUBLIC HEALTH	\$198.01	DEKALB IL 60115	\$198.01
3828	MCROBERTS, ERIN	CORRECTIONS	\$95.61		\$95.61
3985	MECHANICAL INC. - FREEPORT	NURSING-MAINTENANCE	\$91,713.04	FREEPORT IL 61032	\$91,713.04
11394	MEDICAL DIAGNOSTIC LABORATORIES	PUBLIC HEALTH	\$9,485.08	HAMILTON IL 08690-3303	\$9,485.08
298	MEDLINE INDUSTRIES, INC.	NURSING-ENVIRONMENTAL SER	\$153.56	PALATINE IL 60055-4400	\$15,748.77
298		NURSING-NURSING	\$15,595.21		\$15,748.77
11616	MEHOCHKO, JENNIFER LCPC,CADC,SE	PROBATION SERVICES	\$100.00	YORKVILLE IL 60560	\$100.00
876	MELIN'S LOCK & KEY	FACILITIES MANAGEMENT	\$439.80	DEKALB IL 60115-0391	\$2,990.23
876		HIGHWAY	\$842.34		\$2,990.23
876		LAW ENFORCEMENT PROJECTS	\$148.75		\$2,990.23
876		NURSING-MAINTENANCE	\$1,484.34		\$2,990.23
876		PUBLIC HEALTH MAINTENANCE	\$75.00		\$2,990.23
2116	MENARDS	IMO	\$35.98	ROCKFORD IL 61112	\$303.28
2116		SPECIAL PROJECTS	\$267.30		\$303.28

**DEKALB COUNTY
VENDOR LIST - 2016**

Vendor	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	Totals
2780	MENARDS, INC.	COMMUNITY OUTREACH BLDG.	\$809.08	SYCAMORE IL 60178	\$33,427.25
2780		ENGINEERING	\$56.00		\$33,427.25
2780		FACILITIES MANAGEMENT	\$2,956.54		\$33,427.25
2780		FP GENERAL	\$19,480.91		\$33,427.25
2780		FP LAND ACQUISITION	\$1,346.43		\$33,427.25
2780		FP NATURAL RESOURCE MGMT	\$1,484.00		\$33,427.25
2780		FP TORT & LIABILITY	\$2,005.39		\$33,427.25
2780		HIGHWAY	\$2,895.89		\$33,427.25
2780		NURSING-MAINTENANCE	\$1,946.21		\$33,427.25
2780		PUBLIC HEALTH	\$29.33		\$33,427.25
2780		PUBLIC HEALTH MAINTENANCE	\$373.74		\$33,427.25
2780		SPECIAL PROJECTS	\$31.74		\$33,427.25
1365		MENTAL HEALTH FUND	ADMINISTRATION		\$1,440.00
1365	LANDFILL HOST BENEFIT FD		\$3,750.00	\$6,432.21	
1365	PBC GENERAL OPERATIONS		\$242.21	\$6,432.21	
1365	PROBATION SERVICES		\$1,000.00	\$6,432.21	
569	MENTAL HEALTH PETTY CASH	COMMUNITY MENTAL HEALTH	\$115.86		\$115.86
477	MERCK SHARP & DOHME CORP.	PUBLIC HEALTH	\$33,161.11	CAROL STREAM IL 60197-5254	\$34,216.46
258	MERRITT, TODD	CORONER	\$378.00		\$378.00
4749	MES/HPSI	NURSING-ADMINISTRATION	\$175.00	ST. LOUIS MO 63179	\$175.00
3369	METRO COUNTIES OF IL	OPPORTUNITY FUND	\$4,732.00	ROCKFORD IL 61101	\$4,732.00
2760	METRO WEST	ADMINISTRATION	\$160.00	AURORA IL 60505	\$160.00
982	METROPOLITAN LIFE INSURANCE CO	EMPLOYEE HLTH & LIFE INS.	\$39,088.00	PALATINE IL 60055-0579	\$39,088.00
1824	MG MECHANICAL CONTRACTING INC	COMMUNITY OUTREACH BLDG.	\$591.50	WOODSTOCK IL 60098	\$591.50
11605	MID WEST TACTICAL	SHERIFF	\$625.00	WARRENSBURG MO 64093	\$625.00
1290	MID-CITY OFFICE PRODUCTS	ADMINISTRATION	\$63.80	ROCKFORD IL 61105-0957	\$81,897.42
1290		CIRCUIT CLERK	\$14,389.50		\$81,897.42
1290		COMMUNITY MENTAL HEALTH	\$490.73		\$81,897.42
1290		COUNTY CLERK & RECORDER	\$1,423.62		\$81,897.42
1290		COURT SERVICES	\$2,273.39		\$81,897.42
1290		ELECTIONS	\$5,251.68		\$81,897.42
1290		FACILITIES MANAGEMENT	\$8,136.95		\$81,897.42
1290		FINANCE	\$656.78		\$81,897.42
1290		JUDICIARY	\$2,259.68		\$81,897.42
1290		JURY COMMISSION	\$131.70		\$81,897.42
1290		LAW LIBRARY	\$961.27		\$81,897.42
1290		MICROGRAPHICS	\$625.53		\$81,897.42
1290		NON-DEPARTMENTAL SERVICES	\$31.90		\$81,897.42
1290		NURSING-ADMINISTRATION	\$19,740.37		\$81,897.42
1290		PLANNING & ZONING	\$321.67		\$81,897.42
1290		PROBATION SERVICES	\$6,401.93		\$81,897.42
1290		PUBLIC DEFENDER	\$3,380.30		\$81,897.42
1290		R.O.E.	\$867.35		\$81,897.42
1290		STATE'S ATTORNEY	\$9,619.46		\$81,897.42
1290		TREASURER	\$495.26		\$81,897.42

**DEKALB COUNTY
VENDOR LIST - 2016**

Vendor	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	Totals
1290		VETERAN'S ASSISTANCE	\$3,546.95		\$81,897.42
1828	MIDLAND PAPER	FACILITIES MANAGEMENT	\$16,315.42	CHICAGO IL 60674-1140	\$16,315.42
11047	MIDLAND SURGICAL CENTER	TORT & LIABILITY INS.	\$10,003.12	SYCAMORE IL 60178	\$10,003.12
1561	MIDWEST COMPUTER CONSULTANTS	ASSET REPLACEMENT	\$11,331.00	SPRINGFIELD IL 62704	\$11,331.00
1445	MIDWEST MEDICAL SUPPLY CO, INC.	NURSING-NURSING	\$2,658.40	CHICAGO IL 60677-2006	\$2,658.40
4024	MIDWEST OFFICE SUPPLY	COMMUNICATION	\$6,303.20	SPRINGFIELD IL 62791-3260	\$22,629.43
4024		CORRECTIONS	\$10,209.09		\$22,629.43
4024		LAW ENFORCEMENT PROJECTS	\$13.39		\$22,629.43
4024		SHERIFF	\$6,103.75		\$22,629.43
756	MIDWEST OPERATING ENG WELFARE	EMPLOYEE HLTH & LIFE INS.	\$282,162.00	COUNTRYSIDE IL 60525	\$282,162.00
2647	MIDWEST ORTHOPAEDICS AT RUSH	NURSING-NURSING	\$41.90	CAROL STREAM IL 60122-4559	\$6,255.62
2647		TORT & LIABILITY INS.	\$6,213.72		\$6,255.62
4320	MIDWEST ORTHOPAEDICS INST. P.C.	NURSING-NURSING	\$3,395.49	SYCAMORE IL 60178	\$36,642.98
4320		TORT & LIABILITY INS.	\$32,167.72		\$36,642.98
11582	MIDWEST ROI	PUBLIC DEFENDER	\$76.58	CHICAGO IL 60612	\$76.58
2280	MIDWEST TRADING	COMMUNITY OUTREACH BLDG.	\$179.25	MAPLE PARK IL 60151	\$4,471.50
2280		FP TORT & LIABILITY	\$3,522.00		\$4,471.50
2280		PBC- R&R COM. OUTRCH BLDG	\$342.00		\$4,471.50
1598	MIKE'S AUTO AND TRUCK REPAIR	HIGHWAY	\$643.00	DEKALB IL 60115	\$670.00
11695	MIKE'S AUTO AND TRUCK REPAIR II	HIGHWAY	\$750.00	DEKALB IL 60115	\$750.00
2222	MILES CHEVROLET, INC.	ASSET REPLACEMENT	\$149,785.50	DECATUR IL 62524	\$170,989.50
2222		PUBLIC HEALTH	\$21,204.00		\$170,989.50
60	MILLER, BRADFORD & RISBERG, INC.	HIGHWAY	\$1,553.12	CAROL STREAM IL 60197-8409	\$1,553.12
842	MILLER, PAUL	PLANNING & ZONING	\$172.00		\$172.00
11464	MILLER, ROBERT	FINANCE	\$157.50	ROCKFORD IL 61108	\$157.50
3307	MOBIL 1 LUBE EXPRESS	FP GENERAL	\$180.86	SYCAMORE IL 60178	\$257.82
3307		PUBLIC HEALTH	\$76.96		\$257.82
3587	MODERN SBC	NURSING-DIETARY	\$1,840.95	NORTH WALES PA 19454	\$1,840.95
2242	MOEDE, JUSTIN	SHERIFF	\$604.16		\$604.16
1844	MOLLY O'TOOLE & ASSOCIATES LTD	SPECIAL PROJECTS	\$1,815.00	LOMBARD IL 60148-2851	\$1,815.00
1285	MONROE TRUCK EQUIPMENT	HIGHWAY	\$110,915.25	CHICAGO IL 60677-2007	\$110,915.25
11534	MONTAVON TREE SERVICE	HIGHWAY	\$1,850.00	DAVIS JUNTION IL 61020	\$1,850.00
1363	MONTGOMERY, PHILIP	JUDICIARY	\$71.04		\$71.04
10734	MOONEY, KATHERINE	PUBLIC HEALTH	\$1,134.00		\$1,134.00
589	MOORE MEDICAL LLC	CORRECTIONS	\$449.17	CHICAGO IL 60696	\$449.17
2743	MORGAN, JEFF	HIGHWAY	\$425.00		\$425.00
11167	MORKER, BHAGAVATLAL	NURSING-NURSING	\$6,000.00	SYCAMORE IL 60178	\$6,000.00
2345	MORPHEY, BECKY	PLANNING & ZONING	\$58.32	SOMONAUK IL 60552	\$58.32
10746	MORPHOTRUST USA	CORRECTIONS	\$6,186.61	CHICAGO IL 60693	\$6,186.61
10086	MORROW BROTHERS FORD INC.	FP GENERAL	\$34,349.00	GREENFIELD IL 62044	\$34,349.00
11619	MORTGAGE SERVICE SUPPLY	SPECIAL PROJECTS	\$7,025.00	MANTENO IL 60950	\$7,025.00
2436	MOTOROLA	PUBLIC HEALTH	\$300.00	CHICAGO IL 60693	\$300.00
372	MOULTON, DONNA	COMMUNITY ACTION	\$5,150.40		\$5,150.40
10494	MR. OUTHOUSE	FP GENERAL	\$550.00	FORRESTON IL 61030	\$550.00
11644	MSAB INCORPORATED	LAW ENFORCEMENT PROJECTS	\$2,995.00	ARLINGTON VA 22202	\$2,995.00

**DEKALB COUNTY
VENDOR LIST - 2016**

Vendor	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	Totals
11443	MSC GROUP, INC.	HIGHWAY	\$1,138.18	JACKSONVILLE FL 32207	\$1,138.18
1579	MSC INDUSTRIAL SUPPLY CO.	HIGHWAY	\$5,369.18	MILWAUKEE WI 53278-8845	\$5,369.18
71	MULLER-PINEHURST DAIRY	NURSING-DIETARY	\$31,145.13	ROCKFORD IL 61105	\$31,145.13
4041	MULTI-HEALTH SYSTEMS INC.	DRUG COURT	\$634.00	NORTH TONAWANDA NY 14120-0950	\$1,387.25
4041		PROBATION SERVICES	\$753.25		\$1,387.25
2867	MUNICIPAL CODE CORP.	ADMINISTRATION	\$2,393.08	TALLAHASSEE FL 32316	\$2,393.08
1686	MUNICIPAL MARKING DISTRIBUTORS, I	ENGINEERING	\$1,451.50	GILBERTS IL 60136	\$1,451.50
11535	MUTUAL AID BOX ALARM SYSTEM	COMMUNICATION	\$500.00	WHEELING IL 60090	\$500.00
1453	MYERS CARDEN & SAX LLC	NURSING-ADMINISTRATION	\$25,256.14	CHICAGO IL 60602	\$25,256.14
11518	NABCO ENTRANCES ILLINOIS INC.	COMMUNITY OUTREACH BLDG.	\$3,150.80	MUSKEGO WI 53150	\$6,776.36
11518		FACILITIES MANAGEMENT	\$585.00		\$6,776.36
11518		PUBLIC HEALTH MAINTENANCE	\$3,040.56		\$6,776.36
909	NACO	ADMINISTRATION	\$2,035.00	BALTIMORE MD 21279-0007	\$2,035.00
2823	NACVSO	VETERAN'S ASSISTANCE	\$420.00	VAN WERT OH 45891	\$1,320.00
984	NADCP	DRUG COURT	\$500.00	BALTIMORE MD 21279-0289	\$500.00
11045	NANCE, DAWN	PUBLIC HEALTH	\$370.66		\$370.66
410	NATHAN WINSTON SERVICES INC.	COMMUNICATION	\$96.00	DEKALB IL 60115	\$740.00
410		LAW ENFORCEMENT PROJECTS	\$500.00		\$740.00
410		SHERIFF	\$96.00		\$740.00
4072	NATIONAL BAND AND TAG CO.	PUBLIC HEALTH	\$965.00	NEWPORT KY 41072-0430	\$965.00
55	NATIONAL BUSINESS FURNITURE, INC.	ENGINEERING	\$1,792.00	MILWAUKEE WI 53214	\$1,792.00
3802	NATIONAL COMM ACTION FOUNDATION	COMMUNITY ACTION	\$1,000.00	WASHINGTON DC 20013	\$1,000.00
4752	NATIONAL CONSTRUCTION RENTALS, C	NURSING-MAINTENANCE	\$828.00	PACOIMA CA 91333-4503	\$897.00
10733	NATIONAL ELEVATOR INSPECT SRV IN	FACILITIES MANAGEMENT	\$512.00	ST. LOUIS MO 63150-3067	\$512.00
10554	NATIONAL PEN	ADMINISTRATION	\$137.44	DALLAS TX 75284-7203	\$137.44
1707	NAVIANT, INC.	DOCUMENT STORAGE	\$1,105.00	VERNOA WI 53593	\$2,130.00
1707		MICROGRAPHICS	\$1,025.00		\$2,130.00
10808	NAVICURE, INC.	PUBLIC HEALTH	\$429.19	DULUTH GA 30097-4363	\$429.19
12	NELSON, RAY	COURT SERVICES	\$500.00	DEKALB IL 60115	\$500.00
11690	NELSON, REX	FP LAND ACQUISITION	\$66,010.00		\$66,010.00
1306	NENA	COMMUNICATION	\$137.00	BALTIMORE MD 21297-3151	\$387.00
1306		IMO	\$250.00		\$387.00
11338	NEW LIFE ELECTRONICS RECYCLING I	SOLID WASTE PROGRAM	\$3,336.00	OSWEGO IL 60543	\$3,336.00
604	NEWMAN SIGNS, INC.	HIGHWAY	\$8,092.45	JAMESTOWN ND 58402-1728	\$8,092.45
11474	NICHOLSON LAWN & GARDEN	HIGHWAY	\$1,013.21	ROCKFORD IL 61104	\$1,013.21
2855	NICL LABORATORIES	NURSING-NURSING	\$11,756.18	NORTHBROOK IL 60062-1834	\$11,756.18
10936	NICOLETTI, LAURA	PUBLIC HEALTH	\$366.29		\$366.29
73	NICOMM, INC.	HIGHWAY	\$818.55	SYCAMORE IL 60178	\$818.55
1241	NICOR GAS	FACILITIES MANAGEMENT	\$459.17	CAROL STREAM IL 60197-5407	\$14,850.08
1241		HIGHWAY	\$265.38		\$14,850.08
1241		JAIL EXPANSION	\$10,453.88		\$14,850.08
1241		SOBER LIVING HOME	\$481.78		\$14,850.08
1640		FACILITIES MANAGEMENT	\$157.32		\$1,430.82
1640		HIGHWAY	\$1,119.97		\$1,430.82
1640		SOBER LIVING HOME	\$153.53		\$1,430.82

**DEKALB COUNTY
VENDOR LIST - 2016**

Vendor	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	Totals
11134	NIELSEN BELGIANS	FP NATURAL RESOURCE MGMT	\$450.00	WATERMAN IL 60556	\$450.00
363	NMS LABS CORP.	CORONER	\$25,497.00	WILLOW GROVE PA 19090	\$25,497.00
11427	NO IL PUBLIC HEALTH CONSORTIUM IN	PUBLIC HEALTH	\$500.00		\$500.00
11502	NOE, KEVIN	COMMUNICATION	\$143.64		\$143.64
634	NORTHEAST IL CIRCUIT CLERKS ASSO	CIRCUIT CLERK	\$300.00	ELMHURST IL 60126	\$300.00
2189	NORTHERN CONTRACTING INC.	HIGHWAY	\$6,185.81	SYCAMORE IL 60178	\$6,185.81
11521	NORTHERN IL REGIONAL TRAUMA ORT	NURSING-NURSING	\$904.46	ROCKFORD IL 61110-0203	\$1,109.28
11521		TORT & LIABILITY INS.	\$204.82		\$1,109.28
565	NORTHERN IL TRAINING ADVISORY BO	CORONER	\$170.00	ROCKFORD IL 61109	\$6,985.00
565		CORRECTIONS	\$3,330.00		\$6,985.00
565		SHERIFF	\$3,485.00		\$6,985.00
2026	NORTHERN IL UNIVERSITY	COMMUNITY ACTION	\$2,500.00	DEKALB IL 60115	\$2,500.00
1487	NORTHERN IL WATER WORKS	NURSING-MAINTENANCE	\$1,183.12	SYCAMORE IL 60178	\$1,183.12
11523	NORTHERN ILLINOIS UNIVERSITY	PROBATION SERVICES	\$11,605.00	DEKALB IL 60115	\$11,605.00
1490		PROBATION SERVICES	\$17,839.60		\$17,839.60
4708		ADMINISTRATION	\$50.00		\$8,652.00
4708		COMMUNITY MENTAL HEALTH	\$5,000.00		\$8,652.00
4708		IMO	\$40.00		\$8,652.00
4708		OPPORTUNITY FUND	\$3,562.00		\$8,652.00
472		ELECTIONS	\$1,370.00		\$1,675.00
472		PUBLIC HEALTH	\$305.00		\$1,675.00
75		DATA FIBER OPTIC NETWORK	\$750.00		\$6,615.00
75		ELECTIONS	\$100.00		\$6,615.00
75		IMO	\$5,400.00		\$6,615.00
75		MERIT COMMISSION	\$365.00		\$6,615.00
11416	NORTHWESTERN MEDICAL GROUP	TORT & LIABILITY INS.	\$7,488.96	CHICAGO IL 60678	\$7,488.96
11419	NORTHWESTERN MEDICINE REG MED	NURSING-NURSING	\$20.95	CAROL STREAM IL 60122-5777	\$20.95
911	NOTARY PUBLIC ASSOCIATION OF IL	CIRCUIT CLERK	\$270.00	CRYSTAL LAKE IL 60039-1101	\$1,172.00
911		COMMUNICATION	\$211.00		\$1,172.00
911		COMMUNITY MENTAL HEALTH	\$64.00		\$1,172.00
911		CORRECTIONS	\$54.00		\$1,172.00
911		COUNTY CLERK & RECORDER	\$176.00		\$1,172.00
911		ESDA	\$54.00		\$1,172.00
911		SHERIFF	\$103.00		\$1,172.00
911		TREASURER	\$78.00		\$1,172.00
911		VETERAN'S ASSISTANCE	\$108.00		\$1,172.00
11315	NPN 360	PUBLIC HEALTH	\$184.69	WHEELING IL 60090	\$184.69
4493	NURSES PRN HEALTH SERVICES, INC.	NURSING-NURSING	\$479,563.12	APPLETON WI 54915	\$479,996.61
513	NURSING HOME FUND	JURY COMMISSION	\$150.00		\$231.00
513		PUBLIC HEALTH MAINTENANCE	\$81.00		\$231.00
368	NURSING HOME PETTY CASH	NURSING-ADMINISTRATION	\$807.41		\$1,013.54
368		NURSING-DIETARY	\$63.50		\$1,013.54
368		NURSING-MAINTENANCE	\$19.29		\$1,013.54
368		NURSING-NURSING	\$97.05		\$1,013.54
368		NURSING-REHABILITATION	\$17.32		\$1,013.54

**DEKALB COUNTY
VENDOR LIST - 2016**

Vendor	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	Totals
368		SPECIAL CARE UNIT	\$8.97		\$1,013.54
3479	NUTRITION CARE SYSTEM, INC.	NURSING-DIETARY	\$27,095.75	CHICAGO IL 60631-3515	\$27,095.75
684	OAKCREST RETIREMENT CENTER	ELECTIONS	\$50.00	DEKALB IL 60115	\$50.00
11409	OCCUPATIONAL ORTHOPEDIC SURGIC	TORT & LIABILITY INS.	\$901.71	CHICAGO IL 60625	\$980.52
1065	OEHLERT RENTALS LLC	VETERAN'S ASSISTANCE	\$700.00	SYCAMORE IL 60178	\$700.00
1900	OFFICE DEPOT	ADMINISTRATION	\$118.83	CHICAGO IL 60680-1040	\$118.83
980		ADMINISTRATION	\$108.34		\$1,238.43
980		HIGHWAY	\$1,130.09		\$1,238.43
11515	OFFICE OF THE CHIEF JUDGE	DRUG COURT	\$175.00	OREGON IL 61061	\$175.00
890	OGLE COUNTY SHERIFF'S OFFICE	SHERIFF	\$3,300.00	OREGON IL 61061	\$3,300.00
4539	OGUNDIPE, FELICIA	VETERAN'S ASSISTANCE	\$2,475.00	DEKALB IL 60115	\$2,475.00
11513	OLSON, CRAIG	SHERIFF	\$290.00	SYCAMORE IL 60178	\$290.00
4761	OLSON, LAWRENCE	PUBLIC DEFENDER	\$203.04		\$203.04
1395	OLSON, NANCY	PUBLIC HEALTH	\$60.48		\$60.48
11142	OLTMANS, ZACHARY	CORRECTIONS	\$165.00		\$165.00
2801	OPEN AIR POWERSPORTS	ESDA	\$410.00	DEKALB IL 60115	\$410.00
379	OPEN DOOR REHABILITATION CENTER	COMMUNITY MENTAL HEALTH	\$55,300.00	SANDWICH IL 60548	\$55,300.00
1690	OPPORTUNITY FUND	COMMUNITY MENTAL HEALTH	\$4,002.00		\$4,002.00
380	OPPORTUNITY HOUSE, INC.	COMMUNITY MENTAL HEALTH	\$160,008.00	SYCAMORE IL 60178	\$183,809.90
380		SENIOR SERVICES	\$23,801.00		\$183,809.90
2530	OPTUM	NURSING-ADMINISTRATION	\$1,203.66	CHICAGO IL 60680-1050	\$1,203.66
11485	ORA ORTHOPEDICS, PC	NURSING-NURSING	\$22.33	BETTENDORF IA 52722-7565	\$22.33
11640	ORANGE PEEL GAZETTE	ELECTIONS	\$828.00	CORTLAND IL 60112	\$828.00
10622	ORBIS PARTNERS INC.	COMMUNITY ACTION	\$5,100.00		\$5,850.00
10622		PROBATION SERVICES	\$750.00		\$5,850.00
10929	OSF HEALTHCARE	NURSING-NURSING	\$36.18	PEORIA IL 61656	\$36.18
4802	OSF ST. ANTHONY MEDICAL CENTER	NURSING-NURSING	\$96.74	CHICAGO IL 60677-7000	\$96.74
11417	OSIECKI, CHESSA	PUBLIC HEALTH	\$222.93		\$222.93
2826	OSTDICK, KATHY	COMMUNITY MENTAL HEALTH	\$495.18		\$495.18
10768	OTIS ELEVATOR COMPANY	FACILITIES MANAGEMENT	\$14,508.12	CHICAGO IL 60673-7579	\$14,508.12
3169	OTTOSEN BRITZ KELLY COOPER GILBE	MERIT COMMISSION	\$82.00	NAPERVILLE IL 60563	\$1,968.00
3169		TORT & LIABILITY INS.	\$1,886.00		\$1,968.00
1631	OVERHEAD DOOR CO	COMMUNITY OUTREACH BLDG.	\$1,463.23	ROCKFORD IL 61104	\$3,609.73
1631		FACILITIES MANAGEMENT	\$2,030.00		\$3,609.73
1631		HIGHWAY	\$116.50		\$3,609.73
11669	P&H ELECTRIC CORPORATION	FP LAND ACQUISITION	\$8,400.00	STILLMAN VALLEY IL 61084	\$8,400.00
230	P.F. PETTIBONE & COMPANY	CORRECTIONS	\$110.20	CRYSTAL LAKE IL 60014	\$906.90
230		SHERIFF	\$796.70		\$906.90
10697	PACIFIC INTERPRETERS	PUBLIC HEALTH	\$168.20	DALLAS TX 75320-4313	\$168.20
10536	PAETSCH, KAYLA A.	JUDICIARY	\$4,275.00	WEST DUNDEE IL 60118	\$6,345.20
10536		PUBLIC DEFENDER	\$334.25		\$6,345.20
10536		STATE'S ATTORNEY	\$1,699.95		\$6,345.20
1702	PAHNKE, ALICE	SHERIFF	\$63.24		\$63.24
11511	PAPO, BRIAN	STATE'S ATTORNEY	\$168.48		\$168.48
11553	PARADIES, TAMARA	VETERAN'S ASSISTANCE	\$1,400.00	DEKALB IL 60115	\$1,400.00

**DEKALB COUNTY
VENDOR LIST - 2016**

Vendor	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	Totals
1778	PARAGARD DIRECT	PUBLIC HEALTH	\$3,493.05	CHICAGO IL 60693-0126	\$3,493.05
840	PARK DISTRICT RISK MGMT AGENCY	FP TORT & LIABILITY	\$9,001.50	LISLE IL 60532	\$9,001.50
11563	PARKREATION INC.	FP LAND ACQUISITION	\$22,450.00	PROSPECT HEIGHTS IL 60070	\$22,450.00
11683	PATRIOT DOOR SOLUTIONS, INC.	FACILITIES MANAGEMENT	\$1,350.00	GENOA IL 60135	\$1,350.00
11405	PAULSEN, TIM	HIGHWAY	\$425.00		\$425.00
3396	PAW PAW TOWNSHIP ROAD DISTRICT	TOWNSHIP MOTOR FUEL	\$9,923.38	EARLVILLE IL 60518	\$9,923.38
478	PAY FLEX SYSTEMS USA INC.	FINANCE	\$3,723.50	OMAHA NE 68154	\$3,999.00
11332	PEACOCK, JILL	VETERAN'S ASSISTANCE	\$53.36		\$53.36
1375	PEIFER, DEBRA	PUBLIC HEALTH	\$3.67		\$3.67
648	PENGAD, INC.	JUDICIARY	\$367.56	BAYONNE NJ 07002	\$367.56
11472	PENN, DANIEL SHAUN	PUBLIC HEALTH	\$2,125.00	MALTA IL 60150	\$2,525.00
1103	PEORIA PRODUCTION SHOP	NURSING-NURSING	\$1,109.12	PEORIA IL 61615-1623	\$1,109.12
11698	PERSPECTIVE ENTERPRISES, INC.	PUBLIC HEALTH	\$411.00	PORTAGE MI 49002-9432	\$411.00
894	PETCO ANIMAL SUPPLIES	SHERIFF	\$684.67	SAN ANTONIO TX 78245-0009	\$744.66
3620	PETER BAKER AND SONS	ASSET REPLACEMENT	\$327.50	LAKE BLUFF IL 60044	\$500,308.20
3620		COUNTY MOTOR FUEL TAX	\$3,841.99		\$500,308.20
3620			\$296,158.01		
3620		FEDERAL HIGHWAY MATCHING	\$84,199.24		\$500,308.20
3620		HIGHWAY	\$501.00		\$500,308.20
3620		TOWNSHIP MOTOR FUEL	\$115,280.46		\$500,308.20
4605	PETERSON CLEANING, INC.	COMMUNITY OUTREACH BLDG.	\$3,872.00	ROCKFORD IL 61107	\$35,315.48
4605		PUBLIC HEALTH MAINTENANCE	\$31,091.48		\$35,315.48
4427	PETTENGELL, MEGAN	SHERIFF	\$486.91		\$486.91
2287	PETTENGELL, RYAN	SHERIFF	\$137.25		\$137.25
2953	PFISTER, JASON	HIGHWAY	\$425.00		\$425.00
3366	PHARMCHEM, INC.	DRUG COURT	\$1,132.70	FORT WORTH TX 76118	\$1,132.70
10155	PHYSICIANS IMMEDIATE CARE	CORRECTIONS	\$45.00	CAROL STREAM IL 60197-8798	\$9,038.97
10155		HIGHWAY	\$264.00		\$9,038.97
10155		PUBLIC HEALTH	\$360.00		\$9,038.97
10155		TORT & LIABILITY INS.	\$7,775.00		\$9,038.97
709	PIERCE TOWNSHIP	ELECTIONS	\$50.00	DEKALB IL 60115	\$50.00
11454	PIETRO M. TONINO MD., PC	TORT & LIABILITY INS.	\$1,850.00	OAK PARK IL 60301	\$1,850.00
10886	PIETROWSKI, MARK	ADMINISTRATION	\$37.80		\$37.80
3347	PINNACLE QUALITY INSIGHT	NURSING-ADMINISTRATION	\$2,500.00	SALT LAKE UT 84093	\$2,750.00
492	PITNEY BOWES	FACILITIES MANAGEMENT	\$450.00	PITTSBURGH PA 15250-7887	\$4,077.00
492		PUBLIC HEALTH	\$2,772.00		\$4,077.00
492		R.O.E.	\$720.00		\$4,077.00
492		VETERAN'S ASSISTANCE	\$135.00		\$4,077.00
83		FACILITIES MANAGEMENT	\$708.57		\$776.56
83		R.O.E.	\$67.99		\$776.56
11386	PLANET DEPOS	PUBLIC DEFENDER	\$493.40	ROCKVILLE MD 20850	\$493.40
177	PLONCZYNSKI, DONNA	PUBLIC HEALTH	\$5,197.54	GENEVA IL 60134	\$5,197.54
2714	PLUMB MASTER	NURSING-MAINTENANCE	\$5,739.19	BOSTON MA 02284-2370	\$5,739.19
10677	PLUNKETT'S PEST CONTROL, INC.	COMMUNITY OUTREACH BLDG.	\$400.00	FRIDLEY MN 55421-1014	\$840.00
10677		PUBLIC HEALTH MAINTENANCE	\$440.00		\$840.00

**DEKALB COUNTY
VENDOR LIST - 2016**

Vendor	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	Totals
11686	PNEU-DART, INC.	PUBLIC HEALTH	\$67.29	WILLIAMSPORT PA 17701	\$67.29
1925	POLSINELLI SHUGHART PC	NURSING-ADMINISTRATION	\$13,201.81	KANSAS CITY MO 64187-8681	\$13,201.81
649	POMP'S TIRE SERVICE INC.	HIGHWAY	\$5,436.37	GREEN BAY WI 54305-1630	\$5,436.37
425	POPE, DENISE	PROBATION SERVICES	\$60.48		\$60.48
3654	POSSIBILITY PLACE NURSERY	FP NATURAL RESOURCE MGMT	\$8,415.00	MONEE IL 60449	\$8,415.00
11506	POSTAL SOURCE	MICROGRAPHICS	\$130.80	DAVENPORT IA 52806	\$130.80
82	POSTMASTER	ASSESSMENTS OFFICE	\$2,430.00	SYCAMORE IL 60178	\$13,941.19
82		FACILITIES MANAGEMENT	\$225.00		\$13,941.19
82		TREASURER	\$11,286.19		\$13,941.19
4323	PRAIRIE STATE LEGAL SERVICES, INC.	SENIOR SERVICES	\$585.00	ROCKFORD IL 61101	\$585.00
731	PRAIRIE VIEW ANIMAL HOSPITAL	SHERIFF	\$877.88	DEKALB IL 60115	\$877.88
3680	PRALL, JOCELYN	NURSING-ADMINISTRATION	\$3,325.00	DEKALB IL 60115	\$3,325.00
11298	PRECISION AUTOMOTIVE DIESEL	HIGHWAY	\$73.78	ROCKFORD IL 61109	\$73.78
105	PREMIER BIOTECH, INC.	DRUG COURT	\$1,208.94	HOPKINS MN 55343	\$1,208.94
11623	PRESIDIO INFRASTRUCTURE SOLUTIONS	IMO	\$2,520.00	TROY MI 48099-9613	\$2,520.00
11148	PREVENTICE SERVICES, LLC	NURSING-NURSING	\$667.93	DALLAS TX 75303	\$667.93
10822	PRIME SERVICES, INC.	NURSING-ADMINISTRATION	\$600.00	WILLIAMSVILLE NY 14221	\$600.00
2157	PRIORITY PRODUCTS, INC.	HIGHWAY	\$150.98	ST. CHARLES IL 60174-2713	\$150.98
2622	PRIORITY PROMOTIONS	AUXILIARY/RADIO WATCH	\$2,020.00	SYCAMORE IL 60178	\$7,989.00
2622		COMMUNICATION	\$1,010.50		\$7,989.00
2622		CORONER	\$959.00		\$7,989.00
2622		CORRECTIONS	\$612.00		\$7,989.00
2622		FP GENERAL	\$462.00		\$7,989.00
2622		FP NATURAL RESOURCE MGMT	\$1,916.00		\$7,989.00
2622		LAW ENFORCEMENT PROJECTS	\$394.00		\$7,989.00
2622		SHERIFF	\$356.00		\$7,989.00
2622		VETERAN'S ASSISTANCE	\$259.50		\$7,989.00
2788	PRO COM SYSTEMS	FACILITIES MANAGEMENT	\$781.00	ROCKFORD IL 61109	\$17,413.00
2788		PROBATION SERVICES	\$16,632.00		\$17,413.00
10162	PRODUCT STEWARDSHIP INSTITUTE INC	SOLID WASTE PROGRAM	\$600.00	BOSTON MA 02116	\$600.00
531	PROFESSIONAL MEDICAL, INC.	NURSING-NURSING	\$127,492.00	BEDFORD PARK IL 60499	\$127,492.00
2864	PROFILE EVALUATIONS, INC.	MERIT COMMISSION	\$2,238.00	DAYTONA BEACH FL 32114	\$2,238.00
1606	PROVIDENT DIRECT, INC.	ASSESSMENTS OFFICE	\$767.54	SYCAMORE IL 60178	\$8,936.95
1606		ELECTIONS	\$696.00		\$8,936.95
1606		TREASURER	\$7,473.41		\$8,936.95
4902	PROVIDERS PLUS INC.	NURSING-ENVIRONMENTAL SER	\$734.81	OMAHA NE 68154	\$734.81
11465	PTM DOCUMENT SYSTEMS	FINANCE	\$370.77	SANTA ROSA CA 95407	\$370.77
627	PTS OF AMERICA LLC	CORRECTIONS	\$11,302.26	NASHVILLE TN 37217	\$11,302.26
519	PUBLIC BUILDING COMMISSION	COMMUNITY OUTREACH BLDG.	\$50,000.00		\$994,484.00
519		HEALTH FACILITY DEBT SERV	\$25,000.00		\$994,484.00
519		LANDFILL HOST BENEFIT FD	\$46,250.00		\$994,484.00
519		NURSING-ADMINISTRATION	\$48,234.00		\$994,484.00
519		PBC LEASE	\$825,000.00		\$994,484.00
10185	PULEO, AUDRA	PROBATION SERVICES	\$24.63	SYCAMORE IL 60178	\$24.63
329		PROBATION SERVICES	\$8.10		\$8.10

**DEKALB COUNTY
VENDOR LIST - 2016**

Vendor	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	Totals
1214	QUEST DIAGNOSTICS	PROBATION SERVICES	\$105.00	ATLANTA GA 30374-0709	\$105.00
1233	QUILL CORPORATION	NURSING-ADMINISTRATION	\$299.85	PHILADELPHIA PA 19101-0600	\$2,449.05
1233		PUBLIC HEALTH	\$2,149.20		\$2,449.05
631	R & S NORTHEAST LLC	PUBLIC HEALTH	\$9,751.68	ATLANTA GA 31193-5485	\$9,751.68
11268	R.J. O'NEIL INC.	NURSING-MAINTENANCE	\$9,083.09	MONTGOMERY IL 60538	\$9,083.09
257	R.K. DIXON COMPANY	NURSING-ADMINISTRATION	\$730.07	DAVENPORT IA 52807-2943	\$730.07
2692	R.P. LUMBER	HIGHWAY	\$2,587.00	EDWARDSVILLE IL 62025	\$2,587.00
11475	RADIOLOGICAL CONSULTANTS WOODS	TORT & LIABILITY INS.	\$192.85	ORLAND PARK IL 60462	\$192.85
3433	RALPH'S CAR WASH	PUBLIC HEALTH	\$18.00	SYCAMORE IL 60178	\$89.00
3433		VETERAN'S ASSISTANCE	\$71.00		\$89.00
11576	RAMSEY, SHARI	COMMUNITY MENTAL HEALTH	\$100.00	LOVES PARK IL 61111	\$150.00
11664	RANKEN, TONDA	COURT SERVICES	\$200.00	SYCAMORE IL 60178	\$200.00
628	RAY ALLEN MANUFACTURING	SHERIFF	\$379.42	COLORADO SPRINGS CO 80915	\$379.42
76	RAY O'HERRON COMPANY, INC.	COMMUNICATION	\$2,951.85	DANVILLE IL 61834-1070	\$46,279.13
76		CORRECTIONS	\$12,471.71		\$46,279.13
76		SHERIFF	\$30,855.57		\$46,279.13
546	RAYNOR DOOR AUTHORITY OF ROCKF	HIGHWAY	\$1,195.00	LOVES PARK IL 61111	\$1,195.00
3795	RAYPHOLE, KIM	NURSING-ADMINISTRATION	\$185.00		\$185.00
10806	RBG SUPPLY	HIGHWAY	\$867.14	ROCKFORD IL 61126	\$867.14
11703	REAL PROPERTY CONSULTANTS	ASSESSMENTS OFFICE	\$2,500.00	CHICAGO IL 60647	\$2,500.00
2933	REAL VISION SOFTWARE, INC.	COURT AUTOMATION	\$4,500.00	ALEXANDRIA LA 71315	\$4,500.00
11517	RECYCLING BIN.COM	SOLID WASTE PROGRAM	\$343.76	WAYNE NJ 07470	\$343.76
11301	REDDEN, LES	PLANNING & ZONING	\$54.00	SANDWICH IL 60548	\$54.00
1338	REDWOOD TOXICOLOGY LABORATORY	DRUG COURT	\$3,409.29	SANTA ROSA CA 95402-5680	\$6,436.83
1338		PROBATION SERVICES	\$3,027.54		\$6,436.83
1790		DRUG COURT	\$8,665.25		\$11,811.25
1790		PROBATION SERVICES	\$2,426.00		\$11,811.25
3421	RELIABLE FIRE EQUIPMENT CO.	COMMUNITY OUTREACH BLDG.	\$1,300.00	ALSIP IL 60803	\$1,300.00
11043	RELIAS LEARNING, LLC.	NURSING-ADMINISTRATION	\$11,738.56	PALATINE IL 60055-6894	\$11,738.56
2469	RESOURCE BANK	ELECTIONS	\$50.00	GENOA IL 60135	\$50.00
11450	RESOURCE MANAGEMENT ASSOCIATE	CORRECTIONS	\$1,317.74	TINLEY PARK IL 60477	\$2,854.63
11450		MERIT COMMISSION	\$1,536.89		\$2,854.63
11561	REYES, MARC G. M.D.	CORONER	\$2,000.00	WOODRIDGE IL 60517	\$2,000.00
11645	RGL II, INC.	JAIL EXPANSION	\$54,189.50	JOLIET IL 60435	\$54,189.50
4551	RIDGE AMBULANCE SERVICE, INC.	NURSING-NURSING	\$602.00	MONTGOMERY IL 60538-1242	\$602.00
1646	RIGHT POINTE COMPANY	HIGHWAY	\$11,232.00	DEKALB IL 60115	\$11,232.00
10662	RIIPPI, JILL	CIRCUIT CLERK	\$217.72		\$306.17
10662		COURT AUTOMATION	\$88.45		\$306.17
10725	RINKER'S INSTALLATION SERVICES, IN	SHERIFF	\$152.00	MORRISON IL 61270	\$152.00
878	RISSMAN, REID	CORONER	\$290.57		\$290.57
10617	RIVER HEIGHTS GOLF COURSE	PROBATION SERVICES	\$100.00	DEKALB IL 60115	\$100.00
11164	RLI	NURSING-ADMINISTRATION	\$700.00	KANSAS CITY MO 64180-1742	\$975.00
11164		PBC GENERAL OPERATIONS	\$275.00		\$975.00
11620	ROBINSON ROOFING & SHEET METAL	FP GENERAL	\$5,220.00	SOMONAUK IL 60552	\$12,805.00
11620		FP TORT & LIABILITY	\$7,585.00		\$12,805.00

**DEKALB COUNTY
VENDOR LIST - 2016**

Vendor	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	Totals
3158	ROBINSON, RICH	SHERIFF	\$109.04		\$109.04
43	ROCHELLE NEWS-LEADER	MERIT COMMISSION	\$537.50	ROCHELLE IL 61068	\$1,540.00
43		NURSING-ADMINISTRATION	\$465.00		\$1,540.00
4873	ROCKFORD ORTHOPEDIC ASSOCIATES	NURSING-NURSING	\$111.46	MILWAUKEE WI 53278-8534	\$111.46
579	ROCKFORD REGISTER STAR	NURSING-ADMINISTRATION	\$3,626.00	ROCKFORD IL 61105	\$3,626.00
4506	RODRIGUEZ, GRACIELA	JUDICIARY	\$279.60	DEKALB IL 60115	\$279.60
1628	RONDO ENTERPRISES INC	FP GENERAL	\$5,332.39	SYCAMORE IL 60178	\$5,466.57
1628		FP NATURAL RESOURCE MGMT	\$102.38		\$5,466.57
1628		HIGHWAY	\$31.80		\$5,466.57
1131	ROOD, JOSEPH	SHERIFF	\$190.33		\$190.33
1513	ROYER ASPHALT PAVING, INC.	COMMUNITY OUTREACH BLDG.	\$920.00	DEKALB IL 60115	\$23,990.00
1513		FP TORT & LIABILITY	\$23,070.00		\$23,990.00
2916	RR DONNELLEY COMPANY	FINANCE	\$1,259.33	CHICAGO IL 60677-7008	\$1,346.55
2916		NURSING-NURSING	\$87.22		\$1,346.55
11397	RSM US LLP	NURSING-ADMINISTRATION	\$33,390.40	CHICAGO IL 60674	\$33,390.40
1954	RUBINO ENGINEERING INC	FEDERAL HIGHWAY MATCHING	\$2,705.00	ELGIN IL 60123	\$4,306.00
1954		HIGHWAY	\$1,060.00		\$4,306.00
1954		TOWNSHIP MOTOR FUEL	\$541.00		\$4,306.00
2148	RUNGE, ANNASTACIA	PUBLIC HEALTH	\$295.38		\$295.38
10556	RUSH POWER SYSTEMS LLC	COMMUNITY OUTREACH BLDG.	\$2,807.30	KIRKLAND IL 60146	\$32,210.23
10556		FACILITIES MANAGEMENT	\$24,267.88		\$32,210.23
10556		NURSING-MAINTENANCE	\$2,288.25		\$32,210.23
10556		PUBLIC HEALTH MAINTENANCE	\$2,846.80		\$32,210.23
10803	RUSH TRUCK CENTERS OF IL, INC	HIGHWAY	\$6,210.33	DECATUR AL 35609-2208	\$6,727.20
11524	RUSH UNIVERSITY MEDICAL CENTER	NURSING-NURSING	\$12.86	CAROL STREAM IL 60122-4565	\$12.86
932	RUSSELL, BRAD	HIGHWAY	\$425.00		\$425.00
444	SAFE PASSAGE, INC.	COMMUNITY MENTAL HEALTH	\$308,896.00	DEKALB IL 60115	\$308,896.00
2407	SAFEGUARD BUSINESS SYSTEM	CIRCUIT CLERK	\$858.85	CHICAGO IL 60680-1043	\$858.85
1540	SAFETY-KLEEN CORP.	HIGHWAY	\$739.12	DALLAS TX 75265-0509	\$739.12
1043	SANBORN MAP COMPANY, INC.	GIS DEVELOPMENT	\$1,000.00	DENVER CO 80291-1551	\$1,000.00
3804	SANDERSON, LISA	ADMINISTRATION	\$13.61		\$13.61
10269	SANDWICH CHAMBER OF COMMERCE	COUNTY CLERK & RECORDER	\$165.00	SANDWICH IL 60548	\$265.00
10269		VETERAN'S ASSISTANCE	\$100.00		\$265.00
715	SANDWICH PARK DISTRICT	ELECTIONS	\$100.00	SANDWICH IL 60548	\$100.00
328	SANDWICH VETERINARY HOSPITAL	PUBLIC HEALTH	(\$84.71)	SANDWICH IL 60548	(\$84.71)
3098	SANOPI PASTEUR INC.	PUBLIC HEALTH	\$36,845.55	CHICAGO IL 60693	\$36,845.55
301	SANTOS, SHEILA	IMO	\$713.88		\$713.88
2392	SATELLITE TRACKING OF PEOPLE LLC	CORRECTIONS	\$77,797.50	CINCINNATI OH 45263-9098	\$77,797.50
2411	SAUBER MFG. CO.	HIGHWAY	\$619.00	VIRGIL IL 60182-0001	\$619.00
11081	SAUBER, TOM	HIGHWAY	\$394.08		\$394.08
361	SAWYERS, GARY K. D.D.S	NURSING-NURSING	\$825.00	BELVIDERE IL 61008	\$825.00
2475	SCANTEK OFFICE SYSTEMS	ELECTIONS	\$3,124.35	MC HENRY IA 60050	\$3,124.35
11363	SCHATTEMAN, ALICIA M.	COMMUNITY MENTAL HEALTH	\$500.00	SUGAR GROVE IL 60554	\$500.00
4808	SCHEFFLER, SUSAN	PUBLIC HEALTH	\$314.65		\$314.65
832	SCHMACK, RICHARD H.	DRUG PROSECUTION PROGRAM	\$412.25		\$797.05

**DEKALB COUNTY
VENDOR LIST - 2016**

Vendor	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	Totals
832		STATE'S ATTORNEY	\$384.80		\$797.05
2336	SCHMIDT, LORNA	PUBLIC HEALTH	\$364.50		\$364.50
11133	SCHNUCKS PHARMACY	COMMUNITY MENTAL HEALTH	\$35.11	DEKALB IL 60115	\$35.11
2800	SCHOOL HEALTH CORP.	PUBLIC HEALTH	\$391.10	CHICAGO IL 60678-1067	\$391.10
11688	SCHOOL OUTFITTERS	R.O.E.	\$62.07	CINCINNATI OH 45263-8517	\$62.07
4602	SCHULTZ, JASON	CORRECTIONS	\$321.31		\$321.31
3094	SCHUMLDT, ARLENE	COURT SERVICES	\$100.00	SCHAUMBURG IL 60194	\$100.00
3032	SCHUMLDT, RICHARD	COURT SERVICES	\$400.00	SCHAUMBURG IL 60194	\$400.00
11277	SCHWANTES, FREDERICK	GIS DEVELOPMENT	\$3,776.00	DEKALB IL 60115	\$3,776.00
733	SCHWARTZ, NATHAN	HIGHWAY	\$200.00		\$200.00
2602	SCOPE SHOPPE, INC.	PUBLIC HEALTH	\$37.00	DEKALB IL 60115	\$37.00
11510	SCOTLAND YARD INVESTIGATIONS	JUDICIARY	\$540.00	ELBURN IL 60119	\$540.00
10880	SCREWBALL'S T-SHIRTS & SIGNS	DRUG COURT	\$256.00	WATERMAN IL 60556	\$256.00
99	SECRETARY OF STATE	TREASURER	\$10.00		\$20.00
99		VETERAN'S ASSISTANCE	\$10.00		\$20.00
555	SELDAL, JIM	HIGHWAY	\$430.00		\$430.00
3743	SENTINEL TECHNOLOGIES, INC.	COURT AUTOMATION	\$1,155.00	CHICAGO IL 60680-0851	\$1,260.00
11396	SERVICE CONCEPTS, INC.	COMMUNITY OUTREACH BLDG.	\$814.00	GENOA IL 60135	\$29,014.32
11396		FACILITIES MANAGEMENT	\$14,891.35		\$29,014.32
11396		HIGHWAY	\$270.00		\$29,014.32
11396		PUBLIC HEALTH MAINTENANCE	\$981.97		\$29,014.32
11396		SOBER LIVING HOME	\$12,057.00		\$29,014.32
11200	SERVICE MASTER RESTORATION & CL	SOBER LIVING HOME	\$14,765.28	SYCAMORE IL 60178	\$14,765.28
11556	SERVRX INC WORKER COMPENSATION	TORT & LIABILITY INS.	\$1,765.59	DALLAS TX 75265	\$1,765.59
122	SETON IDENTIFICATION PRODUCTS	CORRECTIONS	\$213.55	CHICAGO IL 60694-5904	\$227.15
122		FACILITIES MANAGEMENT	\$13.60		\$227.15
11459	SEVEN GENERATIONS AHEAD	SOLID WASTE PROGRAM	\$150.00	OAK PARK IL 60303	\$150.00
11225	SHABBONA PATHWAY COMMITTEE	FP GENERAL	\$7,000.00	SHABBONA IL 60550	\$7,000.00
3575	SHAH MEDICAL ASSOCIATES, LLC	TORT & LIABILITY INS.	\$56.81	TINLEY PARK IL 60477-0967	\$56.81
10637	SHARP ARCHITECTS INC.	DRUG COURT	\$420.24	DEKALB IL 60115	\$18,667.06
10637		SOBER LIVING HOME	\$18,246.82		\$18,667.06
2310	SHAW MEDIA	ASSESSMENTS OFFICE	\$10,614.30	CRYSTAL LAKE IL 60039-0250	\$122,834.04
2310		CIRCUIT CLERK	\$518.40		\$122,834.04
2310		ELECTIONS	\$44,170.84		\$122,834.04
2310		FACILITIES MANAGEMENT	\$1,470.00		\$122,834.04
2310		FINANCE	\$101.40		\$122,834.04
2310		HIGHWAY	\$255.60		\$122,834.04
2310		JAIL EXPANSION	\$404.40		\$122,834.04
2310		LOCAL EMERGENCY PLAN COM	\$111.00		\$122,834.04
2310		MERIT COMMISSION	\$4,819.00		\$122,834.04
2310		NON-DEPARTMENTAL SERVICES	\$161.40		\$122,834.04
2310		NURSING-ADMINISTRATION	\$39,134.30		\$122,834.04
2310		PLANNING & ZONING	\$2,236.20		\$122,834.04
2310		PUBLIC HEALTH	\$7,398.00		\$122,834.04
2310		SOBER LIVING HOME	\$132.60		\$122,834.04

**DEKALB COUNTY
VENDOR LIST - 2016**

Vendor	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	Totals
2310		SOLID WASTE PROGRAM	\$6,264.00		\$122,834.04
2310		STATE'S ATTORNEY	\$2,118.60		\$122,834.04
2310		TREASURER	\$2,924.00		\$122,834.04
2922	SHAWN'S COFFEE GOURMET & DELI	JURY COMMISSION	\$979.40	SYCAMORE IL 60178	\$1,605.86
2922		MERIT COMMISSION	\$71.75		\$1,605.86
2922		OPPORTUNITY FUND	\$338.21		\$1,605.86
2922		PROBATION SERVICES	\$123.00		\$1,605.86
2922		SHERIFF	\$93.50		\$1,605.86
239	SHERIFF'S DEPARTMENT	COMMUNITY MENTAL HEALTH	\$50,000.00		\$68,364.80
239		DRUG COURT	\$4,400.50		\$68,364.80
239		FP TORT & LIABILITY	\$13,458.08		\$68,364.80
239		NON-DEPARTMENTAL SERVICES	\$506.22		\$68,364.80
520	SHERIFF'S DEPARTMENT PETTY CASH	COMMUNICATION	\$97.79		\$2,262.70
520		CORRECTIONS	\$360.48		\$2,262.70
520		LAW ENFORCEMENT PROJECTS	\$12.15		\$2,262.70
520		MERIT COMMISSION	\$237.74		\$2,262.70
520		SHERIFF	\$1,554.54		\$2,262.70
487	SHERWIN-WILLIAMS COMPANY	FP GENERAL	\$1,481.85	DEKALB IL 60115	\$2,688.97
487		FP LAND ACQUISITION	\$75.99		\$2,688.97
487		PUBLIC HEALTH MAINTENANCE	\$20.89		\$2,688.97
487		SYCAMORE CAMPUS	\$1,015.50		\$2,688.97
3434	SHIPLEY, ALYSON	CIRCUIT CLERK	\$585.80		\$750.80
3434		DOCUMENT STORAGE	\$165.00		\$750.80
4016	SHORELAND, INC.	PUBLIC HEALTH	\$975.00	MILWAUKEE WI 53213-0795	\$975.00
11679	SHRED IT USA	ASSESSMENTS OFFICE	\$430.45	CHICAGO IL 60673-1288	\$1,884.42
11679		DOCUMENT STORAGE	\$376.65		\$1,884.42
11679		ELECTIONS	\$215.23		\$1,884.42
11679		FACILITIES MANAGEMENT	\$571.53		\$1,884.42
11679		PROBATION SERVICES	\$290.56		\$1,884.42
11201	SHRED-IT	FACILITIES MANAGEMENT	\$2,122.44	PASADENA CA 91189-1007	\$2,122.44
3838	SIGN SHOP/DEKALB	ASSET REPLACEMENT	\$4,225.00	DEKALB IL 60115	\$9,490.00
3838		AUXILIARY/RADIO WATCH	\$270.00		\$9,490.00
3838		SHERIFF	\$3,495.00		\$9,490.00
1523	SIKICH LLP	FP GENERAL	\$6,800.00	NAPERVILLE IL 60563	\$83,406.00
1523		NON-DEPARTMENTAL SERVICES	\$67,530.00		\$83,406.00
1523		PBC GENERAL OPERATIONS	\$9,076.00		\$83,406.00
1055	SIMONS, MARY	PBC GENERAL OPERATIONS	\$351.00		\$351.00
762	SIMPLEX GRINNELL LP	COMMUNITY OUTREACH BLDG.	\$2,884.00	PALATINE IL 60055-0320	\$19,558.43
762		FACILITIES MANAGEMENT	\$14,484.93		\$19,558.43
762		PUBLIC HEALTH MAINTENANCE	\$2,189.50		\$19,558.43
1411	SIRCHIE FINGER PRINT LABS	SHERIFF	\$1,290.43	YOUNGSVILLE NC 27596	\$1,290.43
10753	SKOPEK, STEFAN	VETERAN'S ASSISTANCE	\$33.59	SANDWICH IL 60548	\$33.59
1949	SLINGERLAND & CLARK, P.C.	JUDICIARY	\$6,722.04	SYCAMORE IL 60178	\$8,622.04
1949		PLANNING & ZONING	\$1,900.00		\$8,622.04
11648	SMETAK, ASHLEY	STATE'S ATTORNEY	\$73.44		\$73.44

**DEKALB COUNTY
VENDOR LIST - 2016**

Vendor	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	Totals
1817	SMITH MEDICAL PARTNERS LLC	PUBLIC HEALTH	\$1,885.54	CHICAGO IL 60673-1267	\$1,885.54
3660	SMITH, JEFFREY	R.O.E.	\$3,269.23		\$3,269.23
10507	SMITH, RANDY	VETERAN'S ASSISTANCE	\$8.40	DEKALB IL 60115	\$8.40
2753	SMITH, TIMOTHY	CORRECTIONS	\$148.36		\$148.36
3106	SMITHS DETECTION INC.	COURT SECURITY	\$8,774.00	PHILADEPHIA PA 19170-7251	\$8,774.00
591	SOFT WATER CITY	COMMUNICATION	\$88.75	SYCAMORE IL 60178	\$7,461.57
591		COUNTY CLERK & RECORDER	\$290.50		\$7,461.57
591		DRUG COURT	\$108.25		\$7,461.57
591		ESDA	\$159.82		\$7,461.57
591		FACILITIES MANAGEMENT	\$4,632.00		\$7,461.57
591		JURY COMMISSION	\$447.00		\$7,461.57
591		PROBATION SERVICES	\$357.75		\$7,461.57
591		R.O.E.	\$196.00		\$7,461.57
591		SOBER LIVING HOME	\$176.00		\$7,461.57
591		STATE'S ATTORNEY	\$735.25		\$7,461.57
591		VETERAN'S ASSISTANCE	\$236.50		\$7,461.57
4410		SOLID WASTE FUND	LANDFILL HOST BENEFIT FD		\$203,400.00
490	SOLUTION SPECIALTIES INC.	DRUG COURT	\$14,550.23	GRAYSLAKE IL 60030	\$23,038.17
490		PROBATION SERVICES	\$8,487.94		\$23,038.17
719	SOMONAUK FIRE DEPARTMENT	ELECTIONS	\$50.00	SOMONAUK IL 60552	\$50.00
1664	SOMONAUK TOWNSHIP	SOLID WASTE PROGRAM	\$6,930.00	SOMONAUK IL 60552	\$6,930.00
11480	SORENSEN, ANITA	PLANNING & ZONING	\$30.24	MALTA IL 60150	\$30.24
11066	SOSA, LUCY	COMMUNITY ACTION	\$210.52		\$210.52
11335	SOURCE ONE OFFICE PRODUCTS	ESDA	\$686.22	SOUTH ELGIN IL 60177	\$686.22
153	SOUTH GROVE TOWNSHIP	ELECTIONS	\$50.00	CLARE IL 60111	\$50.00
1531	SOUTHLAND MEDICAL CORPORATION	CORONER	\$2,437.07	ORANGE CA 92863	\$2,437.07
11404	SOUTHMOOR ESTATES	VETERAN'S ASSISTANCE	\$4,200.00	DEKALB IL 60115	\$4,200.00
1426	SOUTHWEST OIL SERVICE	HIGHWAY	\$175.00	ORLAND PARK IL 60467	\$175.00
2907	SPECTRASITE COMMUNICATIONS INC.	COMMUNICATION	\$4,734.09	CHARLOTTE NC 28275-1760	\$4,734.09
1266	SPLASH OF COLOR, INC.	HIGHWAY	\$9.97	SYCAMORE IL 60178	\$1,323.26
1266			\$19.80		
1266		NURSING-MAINTENANCE	\$1,293.49		\$1,323.26
10890	SPORTS OF ALL SORTS	PUBLIC HEALTH	\$529.00	DEKALB IL 60115	\$555.00
10890		SOLID WASTE PROGRAM	\$26.00		\$555.00
2125	SPRINT	DOCUMENT STORAGE	\$1,117.74	CAROL STREAM IL 60197-4181	\$1,273.70
2125		LAW ENFORCEMENT PROJECTS	\$155.96		\$1,273.70
3516	SSPRF/LESO	LAW ENFORCEMENT PROJECTS	\$900.00	SPRINGFIELD IL 62703	\$900.00
11473	ST. ALEXIUS MEDICAL CENTER	TORT & LIABILITY INS.	\$1,529.34	CHICAGO IL 60673-1212	\$1,529.34
2781	STA-KLEEN INC.	NURSING-MAINTENANCE	\$2,340.00	SCHAUMBURG IL 60193	\$2,340.00
1734	STANARD & ASSOCIATES INC.	MERIT COMMISSION	\$4,140.00	CHICAGO IL 60606	\$4,140.00
4674	STANDARD INDUSTRIAL AUTO EQUIP IN	HIGHWAY	\$435.00	HANOVER PARK IL 60133	\$435.00
4899	STANLEY CONVERGENT SECURITY, IN	CORRECTIONS	\$3,823.12	PALATINE IL 60055	\$3,823.12
3221	STAPLES ADVANTAGE	ASSESSMENTS OFFICE	\$386.59	CHICAGO IL 60696-3689	\$1,963.32
3221		PUBLIC HEALTH	\$1,576.73		\$1,963.32
3438	STARKEY LABS, INC.	NURSING-NURSING	\$94.99	MINNEAPOLIS MN 55440	\$94.99

**DEKALB COUNTY
VENDOR LIST - 2016**

Vendor	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	Totals
11198	STARR COMMONWEALTH	COURT SERVICES	\$41,599.92	ALBION MI 49224-9525	\$41,599.92
2609	STARVED ROCK COMMUNICATIONS	COMMUNICATION	\$7,959.88	SPRING VALLEY IL 61362	\$12,495.38
2609		ESDA	\$324.00		\$12,495.38
2609		JAIL EXPANSION	\$4,116.50		\$12,495.38
2173	STATE FIRE MARSHALL	FACILITIES MANAGEMENT	\$725.00	SPRINGFIELD IL 62708-3332	\$725.00
835	STATE OF ILLINOIS-BOILER SAFETY	FACILITIES MANAGEMENT	\$440.00	SPRINGFIELD IL 62708-3331	\$440.00
3435	STATE'S ATTORNEY PETTY CASH	STATE'S ATTORNEY	\$2,297.41		\$3,041.41
1847	STAUFFENBERG, MARY	PUBLIC DEFENDER	\$430.92		\$430.92
11508	STAWSKI, MONIKA	CORRECTIONS	\$413.89		\$413.89
10705	STEFAN, PETER	FINANCE	\$824.50		\$824.50
1119	STEPHENS TREE SERVICE	FP TORT & LIABILITY	\$24,220.00	LELAND IL 60531	\$24,220.00
2224	STERICYCLE, INC.	CORONER	\$2,627.48	CAROL STREAM IL 60197-6575	\$5,026.16
2224		PUBLIC HEALTH	\$2,398.68		\$5,026.16
3592	STOP TECH LTD	SHERIFF	\$327.00	HARRISON OH 45030	\$327.00
1040	STORM, CAROL	PUBLIC HEALTH	\$32.99		\$32.99
3895	STRATTON HATS	COMMUNICATION	\$179.49	BELLWOOD IL 60104	\$592.69
3895		CORRECTIONS	\$309.83		\$592.69
3895		SHERIFF	\$103.37		\$592.69
1010	STRICKLIN & ASSOCIATES	NURSING-ADMINISTRATION	\$7,333.26	CHICAGO IL 60654	\$7,333.26
11452	SUBURBAN SURGICAL CARE CENTER	TORT & LIABILITY INS.	\$106.90	BUFFALO GROVE IL 60089	\$106.90
1802	SULLIVAN'S LAW DIRECTORY	LAW LIBRARY	\$86.11	BUFFALO GROVE IL 60089-2378	\$86.11
938	SUMMERS, SCOTT	HIGHWAY	\$425.00		\$425.00
776	SUNGARD PUBLIC SECTOR PENTAMAT	ASSET REPLACEMENT	\$4,120.00	CHICAGO IL 60693	\$94,708.72
776		COMMUNICATION	\$72,260.47		\$94,708.72
776		FINANCE	\$18,328.25		\$94,708.72
10817	SUNSET LOGISTICS LLC	FP GENERAL	\$1,125.99	LAKE IN THE HILLS IL 60156	\$1,125.99
3998	SUPER NURS LLC	NURSING-NURSING	\$196,594.46	ROCKFORD IL 61105-1059	\$197,352.96
1314	SUPERIOR DIESEL INC.	HIGHWAY	\$517.82	WATERMAN IL 60556	\$517.82
1804	SUPERIOR HEALTH LINENS, LLC	NURSING-ENVIRONMENTAL SER	\$207,654.48	CHICAGO IL 60689-0006	\$207,654.48
1511	SUPERIOR KNIFE INC.	NURSING-DIETARY	\$552.00	SKOKIE IL 60076-2907	\$552.00
599	SUPERVISOR OF ASSESSMENTS	PLANNING & ZONING	\$75.00		\$120.00
1078	SUPPLE, MARY	ADMINISTRATION	\$361.80		\$361.80
11156	SUPPLY WORKS	NURSING-ENVIRONMENTAL SER	\$35,199.90	CHICAGO IL 60693-0126	\$35,341.64
11156		PUBLIC HEALTH MAINTENANCE	\$141.74		\$35,341.64
11180		NURSING-MAINTENANCE	\$723.60		\$723.60
2574	SWANSON'S DISCOUNT VACUUM CLEANERS	COMMUNITY OUTREACH BLDG.	\$242.80	ROCKFORD IL 61106	\$933.80
2574		FACILITIES MANAGEMENT	\$70.85		\$933.80
2574		HIGHWAY	\$160.65		\$933.80
2574		NURSING-ENVIRONMENTAL SER	\$37.90		\$933.80
2574		NURSING-MAINTENANCE	\$421.60		\$933.80
386	SWEDBERG & ASSOCIATES, INC.	DOCUMENT STORAGE	\$25,709.00	SYCAMORE IL 60178	\$95,442.04
386		FACILITIES MANAGEMENT	\$9,440.00		\$95,442.04
386		FP LAND ACQUISITION	\$32,045.04		\$95,442.04
386		HEALTH FACILITY NON N H	\$2,790.00		\$95,442.04
386		PBC- R&R COM. OUTRCH BLDG	\$12,000.00		\$95,442.04

**DEKALB COUNTY
VENDOR LIST - 2016**

Vendor	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	Totals
386		PUBLIC HEALTH MAINTENANCE	\$2,438.00		\$95,442.04
386		SOBER LIVING HOME	\$11,020.00		\$95,442.04
1634	SWEDBERG ELECTRIC INC	DOCUMENT STORAGE	\$4,242.00	SYCAMORE IL 60178	\$19,189.58
1634		FACILITIES MANAGEMENT	\$704.50		\$19,189.58
1634		HEALTH FACILITY NON N H	\$2,475.00		\$19,189.58
1634		HIGHWAY	\$8,075.00		\$19,189.58
1634		LAW ENFORCEMENT PROJECTS	\$594.39		\$19,189.58
1634		NURSING-MAINTENANCE	\$305.69		\$19,189.58
1634		SYCAMORE CAMPUS	\$2,793.00		\$19,189.58
945	SWENSON, LINDA	PLANNING & ZONING	\$21.60	WATERMAN IL 60556	\$21.60
11663	SWICK, JAKE	COMMUNITY ACTION	\$575.00	SYCAMORE IL 60178	\$575.00
2731	SYCAMORE ANIMAL HOSPITAL CLINIC	PUBLIC HEALTH	\$155.43	SYCAMORE IL 60178	\$155.43
4529	SYCAMORE CHAMBER OF COMMERCE	TREASURER	\$120.00	SYCAMORE IL 60178	\$240.00
4529		VETERAN'S ASSISTANCE	\$120.00		\$240.00
11092	SYCAMORE GREEN APARTMENTS LP	VETERAN'S ASSISTANCE	\$3,850.00	MADISON WI 53713	\$3,850.00
749	SYCAMORE PARK DISTRICT	ELECTIONS	\$100.00	SYCAMORE IL 60178	\$100.00
1175	SYCAMORE POLICE DEPARTMENT	COMMUNITY MENTAL HEALTH	\$1,500.00	SYCAMORE IL 60178	\$1,500.00
4644	SYCAMORE PUBLIC LIBRARY	ELECTIONS	\$50.00	SYCAMORE IL 60178	\$2,650.00
4644		LAW LIBRARY	\$2,600.00		\$2,650.00
1950	SYCAMORE SCHOOL DIST.	R.O.E.	\$28.90	SYCAMORE IL 60178	\$28.90
1124	SYMBRIA RX SERVICES	NURSING-NURSING	\$209,175.92	WARRENVILLE IL 60555	\$209,175.92
2119	SYNDEO NETWORKS INC.	DATA FIBER OPTIC NETWORK	\$102,186.91	ST. CHARLES IL 60174	\$127,605.74
2119		IMO	\$25,418.83		\$127,605.74
955	TAILS HUMANE SOCIETY	PUBLIC HEALTH	\$595.00	DEKALB IL 60115	\$595.00
4765	TASER INTERNATIONAL	CORRECTIONS	\$2,217.93	PHOENIX AZ 85038-9961	\$2,763.75
4765		SHERIFF	\$545.82		\$2,763.75
11388	TEAMINTEL, LLC	LAW ENFORCEMENT PROJECTS	\$315.00	STEVENSVILLE MI 49127	\$315.00
11461	TECH ELECTRONICS OF ILLINOIS	NURSING-CAPITAL EQUIPMENT	\$46,705.27	ST. LOUIS MO 63139	\$46,705.27
11596	TECHMAX BUSINESS SOLUTIONS LLC	NURSING-ADMINISTRATION	\$248.00	JANESVILLE WI 53547	\$248.00
1753	TECZA LANDSCAPE GROUP INC.	FACILITIES MANAGEMENT	\$20,400.00	ELGIN IL 60124	\$22,085.00
1753		PUBLIC HEALTH MAINTENANCE	\$665.00		\$22,085.00
743	TELEPHONETICS	PUBLIC HEALTH	\$274.95	ATLANTA GA 30368-6766	\$274.95
964	TELVENT DTN	HIGHWAY	\$3,372.00	CHICAGO IL 60673-1263	\$3,372.00
1756	TERMINAL SUPPLY CO.	HIGHWAY	\$79.59	TROY MI 48099	\$79.59
11188	TESTDAY CORPORATION	DRUG COURT	\$1,060.00	PHOENIX AZ 85003	\$1,165.00
1741	TESTING SERVICE CORP	FEDERAL HIGHWAY MATCHING	\$4,228.38	CAROL STREAM IL 60188	\$38,451.38
1741		HIGHWAY	\$4,712.00		\$38,451.38
1741		JAIL EXPANSION	\$29,511.00		\$38,451.38
11665	THE ART ATTACK-SCHOOL OF ART	PROBATION SERVICES	\$250.00	SYCAMORE IL 60178	\$250.00
11520	THE BARN ON BASELINE	PUBLIC HEALTH	\$595.00		\$595.00
11525	THE ILLUSION MAKER	SOLID WASTE PROGRAM	\$402.50	DALTON IL 18414	\$402.50
944	THEISEN ROOFING & SIDING CO., INC.	NURSING-MAINTENANCE	\$6,716.00	DEKALB IL 60115	\$8,211.00
944		PUBLIC HEALTH MAINTENANCE	\$1,495.00		\$8,211.00
2820	THEODORE POLYGRAPH SERVICE INC.	MERIT COMMISSION	\$1,200.00	HILLSIDE IL 60162	\$1,650.00
545	THERACOM, LLC	PUBLIC HEALTH	\$33,886.50	CINCINNATI, OH 45264-0105	\$37,453.70

**DEKALB COUNTY
VENDOR LIST - 2016**

Vendor	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	Totals
11560	THOMPSON, LORI L.	STATE'S ATTORNEY	\$875.00	LOVES PARK IL 61111	\$875.00
3899	THOMSON REUTERS - WEST	LAW LIBRARY	\$71,147.37	CAROL STREAM IL 60197-6292	\$81,299.57
3899		PROBATION SERVICES	\$369.00		\$81,299.57
3899		PUBLIC DEFENDER	\$5,326.10		\$81,299.57
3899		SHERIFF	\$2,203.01		\$81,299.57
3899		STATE'S ATTORNEY	\$2,059.44		\$81,299.57
930	THORNTON, MICHAEL W., MD	PUBLIC HEALTH	\$3,700.00	SYCAMORE IL 60178	\$3,700.00
10754	TIMMER, TIM	VETERAN'S ASSISTANCE	\$40.80	SYCAMORE IL 60178	\$40.80
173	TM HERST, INC.	SHERIFF	\$311.00	MAPLE PARK IL 60151	\$311.00
2375	TOBIAS, RUTH ANNE	ADMINISTRATION	\$121.50	DEKALB IL 60115	\$121.50
96	TOBINSON'S ACE HARDWARE	FP GENERAL	\$743.48	GENOA IL 60135-1412	\$755.46
4014	TOM SPARKS AUTO	VETERAN'S ASSISTANCE	\$170.00	DEKALB IL 60115	\$340.00
108	TORT JUDGMENT & LIABILITY FUND	COMMUNICATION	\$23,000.00		\$114,612.46
108		COMMUNITY ACTION	\$2,394.17		\$114,612.46
108		NURSING-ADMINISTRATION	\$81,093.96		\$114,612.46
108		SOBER LIVING HOME	\$7,981.00		\$114,612.46
108		TRANSPORTATION GRANT	\$143.33		\$114,612.46
740	TOTAL FIRE & SAFETY, INC.	NURSING-MAINTENANCE	\$316.55	WOODRIDGE IL 60517	\$316.55
3487	TOWER SITES INC.	COMMUNICATION	\$3,967.50	NEW BERLIN WI 53146-3727	\$3,967.50
1315	TOWNSHIP MOTOR FUEL TAX FUND	HIGHWAY	\$249.10		\$249.10
708	TOWNSHIP OF MILAN	ELECTIONS	\$50.00	LEE IL 60530	\$50.00
710	TOWNSHIP OF PAW PAW	ELECTIONS	\$50.00	EARLVILLE IL 60518	\$50.00
11276	TOWNSHIP OFFICIALS OF ILLINOIS	HIGHWAY	\$1,530.00	SPRINGFIELD IL 62702	\$1,530.00
2868	TRANSLATION TODAY NETWORK INC.	COURT SERVICES	\$2,324.38	BATAVIA IL 60510	\$13,072.13
2868		JUDICIARY	\$10,222.45		\$13,072.13
10811	TRANSUNION RISK & ALTERNATIVE	SHERIFF	\$316.25	DALLAS TX 75320-9047	\$341.25
847	TREASURER	FP GENERAL	\$1,527.24		\$20,583.08
847		IMO	\$14,000.00		\$20,583.08
847		NON-DEPARTMENTAL SERVICES	\$735.78		\$20,583.08
847		NURSING-ADMINISTRATION	\$4,314.36		\$20,583.08
847		SHERIFF	\$5.70		\$20,583.08
3450	TREASURER, STATE OF ILLINOIS	AID TO BRIDGES	\$150,604.60		\$152,514.60
3450		HIGHWAY	\$1,910.00		\$152,514.60
11305	TREATMENT RESEARCH INSTITUTE	DRUG COURT	\$1,100.00	PHILADELPHIA PA 19106	\$1,100.00
10084	TRI-DIM FILTER CORPORATION	COMMUNITY OUTREACH BLDG.	\$71.48	PHILADELPHIA PA 19182-2001	\$6,346.33
10084		FACILITIES MANAGEMENT	\$4,130.42		\$6,346.33
10084		PUBLIC HEALTH MAINTENANCE	\$2,144.43		\$6,346.33
11530	TRI-SAFETY SYMBOL SIGNS	FP TORT & LIABILITY	\$636.02	BATON RIDGE LA 70816	\$636.02
11477	TRIPICCHIO, ANNIE	PUBLIC HEALTH	\$461.55		\$461.55
2653	TRITECH FORENSICS INC,	SHERIFF	\$177.60	CHARLOTTE NC 28289-0449	\$177.60
2710	TRITTENHAUS DESIGN	PROBATION SERVICES	\$4,500.00	SYCAMORE IL 60178	\$4,500.00
1632	TROTSKY INVESTIGATIVE POLYGRAPH	JUDICIARY	\$200.00	YORKVILLE IL 60560	\$200.00
1457	TRUE NORTH COMPANIES LC	EMPLOYEE HLTH & LIFE INS.	\$13,000.00	CEDAR RAPIDS IA 52406	\$13,875.00
1457		SOBER LIVING HOME	\$875.00		\$13,875.00
10728	TRUE NORTH CONSULTANTS INC.	SOBER LIVING HOME	\$875.00	NAPERVILLE IL 60563	\$875.00

**DEKALB COUNTY
VENDOR LIST - 2016**

Vendor	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	Totals
11587	TTA VIDEO PRODUCTIONS	PROBATION SERVICES	\$750.00	HOFFMAN ESTATES IL 60169	\$750.00
10673	TURNER, HELEN	NURSING-ADMINISTRATION	\$4,400.00	DEKALB IL 60115	\$4,400.00
1466	TUROK, CHRIS	CIRCUIT CLERK	\$360.00	NEKOOSA WI 54457	\$495.00
1466		DOCUMENT STORAGE	\$135.00		\$495.00
4511	U.S. CELLULAR	PLANNING & ZONING	\$571.91	PALATINE IL 60055-0203	\$571.91
1788	UNIFORM DEN EAST INC	COMMUNICATION	\$1,031.21	MOLINE IL 61265	\$6,750.44
1788		CORRECTIONS	\$5,360.16		\$6,750.44
1788		SHERIFF	\$271.12		\$6,750.44
1746	UNISOUND CONTRACTING CORP.	NURSING-ENVIRONMENTAL SER	\$380.04	ELMHURST IL 60126	\$380.04
11615	UNITED INDUSTRIES CORPORATION	PUBLIC HEALTH	\$7,588.80	ATLANTA GA 30384-4456	\$7,588.80
723	UNITED METHODIST CHURCH	ELECTIONS	\$150.00	SYCAMORE IL 60178	\$150.00
131	UNITED PARCEL SERVICE	SHERIFF	\$93.00	CAROL STREAM IL 60132-0577	\$93.00
1016	UNITED RENTALS INC.	FACILITIES MANAGEMENT	\$2,515.55	DALLAS TX 75284-0514	\$2,515.55
2254	UNITED STATES FIRE PROTECTION INC	NURSING-MAINTENANCE	\$3,785.30	LAKE FOREST IL 60045	\$3,785.30
1751	UNITED STATES POSTAL SERVICE	PUBLIC HEALTH	\$2,500.00	CAROL STREAM IL 60132-0566	\$3,600.00
1751		R.O.E.	\$1,100.00		\$3,600.00
2791		NURSING-ADMINISTRATION	\$8,350.00		\$10,850.00
2791		PUBLIC HEALTH	\$2,500.00		\$10,850.00
2897	UNITED STATES TREASURY	EMPLOYEE HLTH & LIFE INS.	\$1,071.98		\$1,071.98
809	UNITHERM, INC.	NURSING-ENVIRONMENTAL SER	\$701.97	LEBANON OH 45036	\$701.97
11641	UNIVERSAL ASPHALT & EXCAVATING IN	COUNTY MOTOR FUEL TAX	\$26,000.00	LASALLE IL 61301	\$26,213.20
11641		FEDERAL HIGHWAY MATCHING	\$213.20		\$26,213.20
1557	UNIVERSITY OF IL EXTENSION	FP GENERAL	\$45,000.00	OREGON IL 61061	\$62,000.00
1557		SOLID WASTE PROGRAM	\$17,000.00		\$62,000.00
10948	UNIVERSITY OF ILLINOIS	FP NATURAL RESOURCE MGMT	\$35.00		\$35.00
2768		CORRECTIONS	\$9,529.00		\$9,529.00
10745	US BANK EQUIPMENT FINANCE	NURSING-ADMINISTRATION	\$8,671.19	MARSHALL MN 56258-4002	\$8,671.19
11551	USAA & OLTMAN LAW GROUP P.C.	TORT & LIABILITY INS.	\$2,550.20	CHICAGO IL 60602	\$2,550.20
2548	VANATTA, ANDY	IMO	\$169.99		\$169.99
3497	VENDITTI, MICHAEL	PROBATION SERVICES	\$384.15		\$384.15
1877	VERATHON	NURSING-NURSING	\$2,245.00	ATLANTA GA 91193-5117	\$2,245.00
1774	VERIBANC, INC.	TREASURER	\$432.00	GREENVILLE RI 02828	\$432.00
2185	VERIZON	HIGHWAY	\$314.44	D/FW AIRPORT TX 75261-9009	\$314.44
2793	VERIZON - LERT B	SHERIFF	\$200.00	BEDMINSTER NJ 07921	\$200.00
1402	VERIZON WIRELESS	CORONER	\$3,980.28	LEHIGH VALLEY PA 18002-5505	\$64,715.82
1402		COURT SERVICES	\$5,326.02		\$64,715.82
1402		DRUG COURT	\$1,343.02		\$64,715.82
1402		ESDA	\$8,743.36		\$64,715.82
1402		FACILITIES MANAGEMENT	\$4,178.18		\$64,715.82
1402		FP GENERAL	\$4,571.11		\$64,715.82
1402		HIGHWAY	\$3,403.57		\$64,715.82
1402		LAW ENFORCEMENT PROJECTS	\$3,763.87		\$64,715.82
1402		MENTAL HEALTH COURT	\$147.28		\$64,715.82
1402		MICROGRAPHICS	\$7,024.79		\$64,715.82
1402		NURSING-MAINTENANCE	\$1,257.94		\$64,715.82

**DEKALB COUNTY
VENDOR LIST - 2016**

Vendor	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	Totals
1402		PUBLIC HEALTH	\$4,537.32		\$64,715.82
1402		SHERIFF	\$16,078.54		\$64,715.82
1402		STATE'S ATTORNEY	\$360.54		\$64,715.82
458	VERMEER	HIGHWAY	\$30.00	AURORA IL 60502-9763	\$30.00
1681	VESTA, LEANNE	JUDICIARY	\$219.04		\$219.04
679	VETO ENTERPRISES INC.	ASSET REPLACEMENT	\$68,986.75	SYCAMORE IL 60178	\$71,373.73
679		SHERIFF	\$513.90		\$71,373.73
726	VICTOR TOWNSHIP	ELECTIONS	\$50.00	LELAND IL 60531	\$50.00
11462	VICTORIA LEGAL & CORPORATE SERV	PUBLIC DEFENDER	\$613.80	CHICAGO IL 60602-4058	\$613.80
11395	VIDEO SURVEILLANCE.COM	SPECIAL PROJECTS	\$3,768.00	PORTLAND OR 97281	\$3,768.00
11624	VILLA PARK OFFICE EQUIPMENT	HIGHWAY	\$1,267.97	VILLA PARK IL 60181	\$1,267.97
1916	VILLAGE ACE HARDWARE	FP GENERAL	\$377.37	SANDWICH IL 60548	\$377.37
660	VILLAGE OF WATERMAN	HIGHWAY	\$406.45	WATERMAN IL 60556	\$406.45
1761	VIP CLEANERS	JUDICIARY	\$119.75	DEKALB IL 60115	\$212.00
202	VIRGIL COOK & SONS, INC.	HIGHWAY	\$1,982.50	DEKALB IL 60115	\$1,982.50
1639	VOHNE LICHE KENNELS, INC.	LAW ENFORCEMENT PROJECTS	\$9,813.00	DENVER IN 46926	\$9,813.00
543	VOLUNTARY ACTION CENTER	COMMUNITY MENTAL HEALTH	\$60,385.25	SYCAMORE IL 60178	\$1,016,605.96
543		CORRECTIONS	\$221,093.98		\$1,016,605.96
543		DRUG COURT	\$352.50		\$1,016,605.96
543		JUDICIARY	\$948.65		\$1,016,605.96
543		NON-DEPARTMENTAL SERVICES	\$491.77		\$1,016,605.96
543		NURSING-SOCIAL SERVICES	\$2,007.00		\$1,016,605.96
543		PROBATION SERVICES	\$280.00		\$1,016,605.96
543		SENIOR SERVICES	\$223,219.66		\$1,016,605.96
543		STATE'S ATTORNEY	\$1,295.00		\$1,016,605.96
543		TRANSPORTATION GRANT	\$506,082.15		\$1,016,605.96
1352	VOSS SIGNS, LLC	FP GENERAL	\$240.00	MANLIUS NY 13104-6418	\$572.50
1352		FP NATURAL RESOURCE MGMT	\$332.50		\$572.50
4905	VOTEC CORPORATION	ELECTIONS	\$34,854.27	SAN DIEGO CA 92127	\$34,854.27
3506	VU PAK SYSTEMS DIVISION	NURSING-NURSING	\$183.41	JAMISON PA 18929-0238	\$183.41
1914	VULCAN MATERIALS COMPANY	ASSET REPLACEMENT	\$441.80	CHARLOTTE NC 28275-5219	\$49,943.49
1914		FP GENERAL	\$747.84		\$49,943.49
1914		HIGHWAY	\$48,753.85		\$49,943.49
11567	WACKERLINE IMPLEMENTS & TRAILER	ESDA	\$4,845.00	SANDWICH IL 60548-9117	\$4,845.00
4640	WAGNER AGGREGATE, INC.	FP TORT & LIABILITY	\$71.17	DEKALB IL 60115	\$58,217.25
4640		HIGHWAY	\$102.77		\$58,217.25
4640		TOWNSHIP MOTOR FUEL	\$58,043.31		\$58,217.25
1948	WAGNER COMMUNICATIONS, INC.	PUBLIC HEALTH	\$859.92	DANVILLE IL 61832	\$859.92
11482	WAGNER FAMILY PLUMBING & DRAIN I	TORT & LIABILITY INS.	\$385.00	KINGSTON IL 60146	\$385.00
11681	WAKOH WEAR, INC.	COMMUNITY MENTAL HEALTH	\$625.00	GENOA IL 60135-5408	\$625.00
10927	WALGREENS	COMMUNITY MENTAL HEALTH	\$684.84	SANDWICH IL 60548	\$684.84
1972		COMMUNITY MENTAL HEALTH	\$1,160.01		\$1,162.01
11608	WALKOSZ, MACIEJ	MERIT COMMISSION	\$25.00	JUSTICE IL 60458	\$25.00
2273	WALMART COMMUNITY BRC	NURSING-ADMINISTRATION	\$1,010.84	ATLANTA GA 30353-0934	\$2,148.44
2273		NURSING-MAINTENANCE	\$39.72		\$2,148.44

**DEKALB COUNTY
VENDOR LIST - 2016**

Vendor	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	Totals
2273		NURSING-NURSING	\$74.64		\$2,148.44
2273		NURSING-PATIENT ACTIVITY	\$940.49		\$2,148.44
2273		NURSING-REHABILITATION	\$69.28		\$2,148.44
2273		NURSING-SOCIAL SERVICES	\$13.47		\$2,148.44
11035	WALSH, JAMES	STATE'S ATTORNEY	\$232.20		\$232.20
4047	WALZ, STEVE	VETERAN'S ASSISTANCE	\$29.82	SYCAMORE IL 60178	\$29.82
11162	WASER, ABIGAIL	CORRECTIONS	\$560.00	NORTH AURORA IL 60542	\$560.00
2350	WASHBURN MACHINERY, INC.	NURSING-MAINTENANCE	\$1,715.33	ELK GROVE VILLAGE IL 60007	\$1,715.33
11362	WASHINGTON, DYTANIA	FINANCE	\$210.17		\$214.62
11362		HISTORY ROOM	\$4.45		\$214.62
274	WASTE MANAGEMENT WEST	COMMUNITY OUTREACH BLDG.	\$3,976.60	CAROL STREAM IL 60197-4648	\$41,468.00
274		FACILITIES MANAGEMENT	\$13,524.36		\$41,468.00
274		FP GENERAL	\$6,500.01		\$41,468.00
274		HIGHWAY	\$1,955.28		\$41,468.00
274		NURSING-ENVIRONMENTAL SER	\$11,610.07		\$41,468.00
274		PUBLIC HEALTH MAINTENANCE	\$3,901.68		\$41,468.00
1854	WATSON SEPTIC INC.	FP GENERAL	\$800.00	DAVIS JUNCTION IL 61020	\$800.00
3729	WATSON, ANTONIO	CORRECTIONS	\$140.73		\$140.73
1792	WEAVER CONSTRUCTION INC.	LAW ENFORCEMENT PROJECTS	\$1,600.00	SYCAMORE IL 60178	\$1,600.00
4408	WEBER, JIM	HIGHWAY	\$425.00		\$425.00
507	WEICHEL, DAVID	STATE'S ATTORNEY	\$657.96		\$657.96
11611	WEIR, DALE R.	VETERAN'S ASSISTANCE	\$225.00	MAPLE PARK IL 60151	\$225.00
185	WENDLER ENGINEERING & SURVEYING	AID TO BRIDGES	\$42,590.00	DIXON IL 61021	\$72,738.75
185		FP LAND ACQUISITION	\$30,148.75		\$72,738.75
1212	WESLEYAN CHURCH OF DEKALB	ELECTIONS	\$100.00	DEKALB IL 60115	\$100.00
10684	WEST SIDE ELECTRIC SUPPLY INC.	HIGHWAY	\$555.26	SOUTH ELGIN IL 60177	\$555.26
670	WESTMINSTER PRESBYTERIAN CHURCH	ELECTIONS	\$100.00	DEKALB IL 60115	\$100.00
4582	WHOLESALE DIRECT INC.	HIGHWAY	\$1,361.38	CHICAGO IL 60638-5502	\$1,361.38
10104	WIDMER INTERIORS	COMMUNICATION	\$1,693.20	PEORIA IL 61615	\$11,304.21
10104		HEALTH FACILITY NON N H	\$9,611.01		\$11,304.21
11583	WIEDERSTEIN, ROBERT	JUDICIARY	\$499.86	HENDERSON KY 42420	\$499.86
350	WILLETT HOFMANN & ASSOCIATES, INC.	AID TO BRIDGES	\$35,858.25	DIXON IL 61021	\$35,858.25
10807	WILLIAMS MC CARTHY LLP	TORT & LIABILITY INS.	\$12,428.42	ROCKFORD IL 61105-0219	\$12,428.42
1028	WILLIS, JEANETTE M.	SHERIFF	\$161.99		\$161.99
10979	WILSON, MARK	VETERAN'S ASSISTANCE	\$4,200.00	DEKALB IL 60115	\$4,200.00
11488	WINNEBAGO CO. HEALTH DEPARTMENT	PUBLIC HEALTH	\$770.00	ROCKFORD IL 61110	\$770.00
10412	WINNEBAGO COUNTY JUVENILE PROB	COURT SERVICES	\$100.00	ROCKFORD IL 61101	\$100.00
2944	WINNEBAGO COUNTY LEPC	ESDA	\$125.00	ROCKFORD IL 61102	\$125.00
1718	WM. HANNA SURVEYORS	FP LAND ACQUISITION	\$1,645.00	DEKALB IL 60115	\$1,645.00
11564	WM. F. MEYER COMPANY	NURSING-MAINTENANCE	\$115.40	AURORA IL 60507	\$115.40
1039	WOHLRABE, KENT	CORRECTIONS	\$22,056.60		\$22,056.60
81	WOLTERS KLUWER LAW & BUSINESS	CORONER	\$544.00	CHICAGO IL 60682-0048	\$1,310.00
81		PUBLIC DEFENDER	\$766.00		\$1,310.00
665	WOODGATE OF SYCAMORE	ELECTIONS	\$50.00	SYCAMORE IL 60178	\$50.00
11526	WOODWARD, JAMES	PUBLIC HEALTH	\$267.36	KIRKLAND IL 60146	\$267.36

**DEKALB COUNTY
VENDOR LIST - 2016**

Vendor	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	Totals
70001	WORKERS COMP EMPLOYEE PAYMEN	TORT & LIABILITY INS.	\$12,608.22		\$12,608.22
70000	WORKERS COMP MEDICAL PAYMENTS	TORT & LIABILITY INS.	\$124.63		\$124.63
2620	WRIGHT AUTOMOTIVE	ASSET REPLACEMENT	\$41,412.00	HILLSBORO IL 62049	\$41,412.00
10672	WRUCK, RONALD	FP GENERAL	\$7,499.00	KIRKLAND IL 60146	\$10,404.00
10672		FP TORT & LIABILITY	\$2,905.00		\$10,404.00
1166	XEROX	PUBLIC HEALTH	\$5,593.23	CHICAGO IL 60680-2555	\$5,593.23
11577	YOUTH OUTLOOK	COMMUNITY MENTAL HEALTH	\$4,998.00	DEKALB IL 60115	\$4,998.00
2778	ZARNOTH BRUSH WORKS, INC.	HIGHWAY	\$639.50	CHILTON WI 53014-0141	\$639.50
10714	ZHU AND ZHANGS INC.	VETERAN'S ASSISTANCE	\$4,200.00	DEKALB IL 60115	\$4,200.00
10786	ZIMMERMAN FORD, INC.	HIGHWAY	\$1,427.38	ST. CHARLES IL 60174	\$1,427.38
10720	ZONE IV TREASURER	COUNTY CLERK & RECORDER	\$100.00		\$100.00