

DEKALB COUNTY
VENDOR LIST FISCAL YEAR 2004
December 1, 2003 through November 30, 2004

Date: 8/31/2015

Vendor Number	Vendor Name	Budget Unit Title	Totals	Billing City-State-Zip	Trans. Total
77	FIRST NATIONAL BANK OF OMAHA	COUNTY CLERK	\$20.00	OMAHA NE 68197	\$20.00
4999	U.S. POSTAL SERVICE	HEALTH	\$874.02	CAROL STREAM IL 60199-3030	\$874.02
1772	1-STEP DETECT ASSOCIATES	PROBATION SERVICES	\$1,692.00	JEFFERSON HILLS PA 15025	\$1,692.00
2879	A FREEDOM FLAG COMPANY	CENTRAL PLANT	\$88.25	CRYSTAL LAKE IL 60039-1185	\$88.25
2552	A.R.D.C.	PUBLIC DEFENDER	\$777.00	SPRINGFIELD IL 62794-9436	\$2,470.00
2552		STATE'S ATTORNEY	\$1,693.00	SPRINGFIELD IL 62794-9436	\$2,470.00
2756	A-1 CORPORATE HARDWARE	HEALTH	\$640.00	SPRINGFIELD IL 62701	\$7,256.00
2756		SPECIAL PROJECTS	\$6,616.00	SPRINGFIELD IL 62701	\$7,256.00
1953	A-1 PHOTO, LLC	SHERIFF-CORRECTIONS	\$266.25	CHICAGO IL 60602	\$266.25
1971	ACCURATE DOCUMENT DESTRUCTION, INC.	CENTRAL PLANT	\$5,001.32	ELK GROVE VILLAGE IL 60009-1957	\$8,062.76
1971		HEALTH	\$358.84	ELK GROVE VILLAGE IL 60009-1957	\$8,062.76
1971		NURSING-MAINTENANCE	\$1,302.60	ELK GROVE VILLAGE IL 60009-1957	\$8,062.76
1971		PUBLIC DEFENDER	\$1,400.00	ELK GROVE VILLAGE IL 60009-1957	\$8,062.76
4483	ADVANCE ACCEPTANCE	FOREST PRESERVE	\$5,014.69	EDEN PRIARIE MN 55344	\$5,014.69
1852	ADVANCE COMMUNICATIONS	HIGHWAY	\$40.13	SYCAMORE IL 60178	\$184.01
1852		PROBATION SERVICES	\$48.75	SYCAMORE IL 60178	\$184.01
1852		SHERIFF	\$95.13	SYCAMORE IL 60178	\$184.01
936	ADVANCED BUSINESS MACHINES	HEALTH	\$1,843.76	ROCKFORD IL 61109	\$1,843.76
3653	ADVANCED DATA SYSTEMS, INC.	CIRCUIT CLERK	\$1,518.23	MUNSTER IN 46321	\$1,888.23
3653		COUNTY CLERK	\$170.00	MUNSTER IN 46321	\$1,888.23
127	ADVANCED SYSTEMS GROUP, INC.	COUNTY CLERK	\$675.00	WARRENVILLE IL 60555	\$2,450.00
127		ELECTIONS	\$565.00	WARRENVILLE IL 60555	\$2,450.00
127		SHERIFF	\$1,210.00	WARRENVILLE IL 60555	\$2,450.00
827	ADVANTAGE INSURANCE SYSTEMS	HEALTH	\$86.73	ELGIN IL 60121-5531	\$86.73
2732	AGACL	STATE'S ATTORNEY	\$100.00	PHOENIX AZ 85004-2304	\$100.00
2538	AHLERS & ASSOCIATES	HEALTH	\$2,382.25	WACO TX 76701	\$2,382.25
1050	AID TO BRIDGES	TOWNSHIP BRIDGE	\$28,246.52		\$28,246.52
808	AKERS, DOREEN	NURSING-ADMINISTRATION	\$16.37		\$16.37
85	ALCO SALES & SERVICE CO.	NURSING-MAINTENANCE	\$461.49	BURR RIDGE IL 60527	\$461.49
856	ALCOHOL MONITORS OF ILLINOIS, INC.	NURSING-ADMINISTRATION	\$150.00	JOLIET IL 60432	\$150.00
691	ALEXANDER LUMBER COMPANY	FOREST PRESERVE	\$337.27	CORTLAND IL 60112	\$337.27
1159	ALLEN'S CORNER GARAGE & TOWING INC	HIGHWAY	\$600.00	HAMPSHIRE IL 60140-6205	\$600.00
1515	ALLIANCE REHAB, INC.	HEALTH	\$8,620.00	WARRENVILLE IL 60555	\$8,620.00
3111	ALPHA CONTROLS & SERVICES LLC	CENTRAL PLANT	\$9,274.00	ROCKFORD IL 61108	\$59,422.85
3111		HEALTH	\$2,605.00	ROCKFORD IL 61108	\$59,422.85
3111		NURSING-MAINTENANCE	\$685.00	ROCKFORD IL 61108	\$59,422.85
3111		SPECIAL PROJECTS	\$41,089.85	ROCKFORD IL 61108	\$59,422.85
3111		SYCAMORE CAMPUS	\$5,769.00	ROCKFORD IL 61108	\$59,422.85
3931	ALTERNATIVE MAILING SYSTEMS	SUPERVISOR OF ASSESSMENTS	\$186.06	CHICAGO IL 60693	\$372.11
3931		TREASURER	\$186.05	CHICAGO IL 60693	\$372.11
1659	ALTIMATE MEDICAL	HEALTH	\$89.00	MORTON MN 56270	\$89.00
2380	AMATEUR SPORTS PROMOTION	HEALTH	\$207.00	QUINCY IL 62306	\$207.00
774	AMATO RICHARD	HIGHWAY	\$19.56	SYCAMORE IL 60178	\$19.56
968	AMER. ACADEMY OF FORENSIC SCIENCE	CORONER	\$20.00	COLORADO SPRINGS CO 80904	\$20.00
1496	AMER. COLLEGE OF FORENSIC EXAMINERS	CORONER	\$155.00	SPRINGFIELD MO 65804	\$155.00
4775	AMERICAN ASSOC. OF CODE ENFORCEMENT	PLANNING & ZONING	\$60.00	COLUMBUS OH 43213-2598	\$60.00
1850	AMERICAN BAR ASSOCIATION	STATE'S ATTORNEY	\$307.50	CAROL STREAM IL 60197-4745	\$307.50
1808	AMERICAN BUILDING SERVICES LLC	NURSING-CAPITAL EQUIPMENT	\$1,633.30	WHEELING IL 60090-5793	\$2,399.30
1808		NURSING-MAINTENANCE	\$766.00	WHEELING IL 60090-5793	\$2,399.30
2268	AMERICAN DIGITAL SOLUTIONS INC.	STATE'S ATTORNEY	\$9.92	RESEDA CA 91337	\$9.92
2371	AMERICAN FAMILY INSURANCE	RISK MANAGEMENT	\$432.79	SYCAMORE IL 60178	\$432.79
2137	AMERICAN JAIL ASSOCIATION	PUBLIC DEFENDER	\$165.50	HAGERSTOWN MD 21740-5853	\$165.50
759	AMERICAN JOURNAL OF NURSING	NURSING-ADMINISTRATION	\$29.95	BOULDER CO 80322	\$29.95
3935	AMERICAN PLANNING ASSOCIATION	PLANNING & ZONING	\$1,076.00	CAROL STREAM IL 60197-4291	\$1,076.00
1191	AMERICAN PROFICIENCY INSTITUTE	HEALTH	\$40.00	CLEVELAND OH 44192-0002	\$40.00
837	AMERICAN ROAD RECLAIMERS	HIGHWAY	\$30,711.52	SYCAMORE IL 60178	\$30,711.52
3713	AMERICAN TOWER CORPORATION INC.	SHERIFF'S COMMUNICATION	\$3,413.58	HARTFORD CT 06150-5305	\$3,413.58
375	AMERIGAS	HIGHWAY	\$13.08	DEKALB IL 60115-2665	\$13.08
3534	AMSAN LLC	HEALTH	\$3,691.83	CHICAGO IL 60693	\$39,955.26
3534		NURSING-DIETARY	\$305.10	CHICAGO IL 60693	\$39,955.26
3534		NURSING-ENVIRONMENTAL SER	\$35,865.64	CHICAGO IL 60693	\$39,955.26
3534		SOLID WASTE PROGRAM	\$92.69	CHICAGO IL 60693	\$39,955.26
1037	ANDERSON, CATHY	NURSING-ADMINISTRATION	\$832.32		\$972.24
1037		NURSING-NURSING	\$139.92		\$972.24
1066	ANDERSON, VICKI	SHERIFF'S COMMUNICATION	\$49.99		\$49.99
4801	ANIMAL CARE EQUIPMENT & SVS.	HEALTH	\$234.06	BOULDER CO 80301-9949	\$234.06
552	ANSELL HEALTHCARE PRODUCTS LLC	HEALTH	\$202.00	PALATINE IL 60055-7373	\$202.00
2270	APOTHECUS PHARMACEUTICAL CORP.	NURSING-NURSING	\$62.01	OYSTER BAY NY 11771	\$62.01
2689	ARAMARK	CENTRAL PLANT	\$1,422.02	CHICAGO IL 60673-1225	\$1,422.02
191	ARAMARK UNIFORM SERVICES, INC.	CENTRAL PLANT	\$5,452.16	CHICAGO IL 60673-1252	\$11,959.72
191		HIGHWAY	\$6,507.56	CHICAGO IL 60673-1252	\$11,959.72
3648	ARMS, CHRISTINE	INFORMATION MNGT OFFICE	\$16.00		\$16.00

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126	ARNDT DRAINAGE COMPANY	AID TO BRIDGES	\$1,033.70	CLARE IL 60111	\$1,092.30
126		HIGHWAY	\$58.60	CLARE IL 60111	\$1,092.30
4561	ARNESON TIRE CENTER, INC.	FOREST PRESERVE	\$24.95	SANDWICH IL 60548	\$49.95
4561		HIGHWAY	\$25.00	SANDWICH IL 60548	\$49.95
987	ARROWHEAD RANCH, INC.	COURT SERVICES	\$4,503.20		\$4,503.20
868	ART'S REFRIGERATION	SHERIFF-CORRECTIONS	\$65.00	SYCAMORE IL 60178	\$65.00
2164	ARVIG COMMUNICATION SYSTEMS	CIRCUIT CLERK	\$416.13	PERHAM MN 56573	\$416.13
4562	ASKELAND TREE SERVICE INC.	HIGHWAY	\$540.00	SYCAMORE IL 60178	\$540.00
1294	ASPEN PUBLISHERS	LIBRARY	\$81.56	CHICAGO IL 60682-0048	\$441.51
1294		NURSING-ADMINISTRATION	\$129.41	CHICAGO IL 60682-0048	\$441.51
1294		PUBLIC DEFENDER	\$230.54	CHICAGO IL 60682-0048	\$441.51
70	AT & T	CENTRAL PLANT	\$3,047.27	NORTH PALM BEACH FL 33408-3029	\$3,113.40
805		FOREST PRESERVE	\$417.90	LOUISVILLE KY 40290-1309	\$417.90
904			\$500.57	ATLANTA GA 30348-5068	\$924.17
904		HIGHWAY	\$423.60	ATLANTA GA 30348-5068	\$924.17
70		REGIONAL SUPT. OF SCHOOLS	\$66.13	NORTH PALM BEACH FL 33408-3029	\$3,113.40
2466	ATD-AMERICAN CO.	SHERIFF-CORRECTIONS	\$2,174.91	PHILADELPHIA PA 19178	\$2,174.91
567	AURORA BLACKTOP, INC.	COUNTY MOTOR FUEL TAX	\$128,362.34	MONTGOMERY IL 60528	\$293,724.69
567		FEDERAL HIGHWAY MATCHING	\$128,362.35	MONTGOMERY IL 60528	\$293,724.69
567		TOWNSHIP MOTOR FUEL	\$37,000.00	MONTGOMERY IL 60528	\$293,724.69
142	AURORA TRI-STATE FIRE PROTECTION CO	SHERIFF	\$131.05	AURORA IL 60504	\$131.05
943	AUTO BATH	CORONER	\$90.00	SYCAMORE IL 60178	\$1,903.50
943		PROBATION SERVICES	\$72.75	SYCAMORE IL 60178	\$1,903.50
943		SHERIFF	\$1,740.75	SYCAMORE IL 60178	\$1,903.50
3845	AUTO CLINIC	HEALTH	\$832.65	DEKALB IL 60115	\$832.65
4594	AUTO GLASS BY BRAD	HIGHWAY	\$70.00	LOVES PARK IL 61111	\$70.00
3914	AUTOPSY PATHOLOGY CONSULTANTS, INC.	CORONER	\$4,725.00	BURR RIDGE IL 60521	\$5,325.00
3914		PUBLIC DEFENDER	\$600.00	BURR RIDGE IL 60521	\$5,325.00
2711	AVAYA INC.	HEALTH	\$8,239.19	CAROL STREAM IL 60197-5125	\$17,482.87
2711		NURSING-ADMINISTRATION	\$8,888.28	CAROL STREAM IL 60197-5125	\$17,482.87
2711		NURSING-MAINTENANCE	\$355.40	CAROL STREAM IL 60197-5125	\$17,482.87
761	BACINO JEFFREY	SHERIFF	\$579.00	HIGHLAND IN 46322	\$579.00
1102	BAHRAMIS, SOULA	HEALTH	\$200.17		\$200.17
1701	BALLARD, SUZANNE	SHERIFF-CORRECTIONS	\$75.00		\$75.00
2153	BANNER UP INSTANT SIGNS	FOREST PRESERVE	\$200.00	SYCAMORE IL 60178	\$8,208.00
2153		LEGISLATIVE CENTER CONSTR	\$5,445.00	SYCAMORE IL 60178	\$8,208.00
2153		SPECIAL PROJECTS	\$2,563.00	SYCAMORE IL 60178	\$8,208.00
697	BARB CITY MANOR	ELECTIONS	\$150.00	DEKALB IL 60115	\$150.00
576	BARCOL OVERDOOR	CENTRAL PLANT	\$229.68	LOVES PARK IL 61111	\$229.68
1343	BARKER BUILDING SUPPLY	HIGHWAY	\$2,394.47	DELAVAN WI 53115	\$2,394.47
22	BARNABY, INC.	CIRCUIT CLERK	\$1,389.50	SYCAMORE IL 60178	\$5,831.46
22		COUNTY BOARD	\$30.00	SYCAMORE IL 60178	\$5,831.46
22		HIGHWAY	\$265.00	SYCAMORE IL 60178	\$5,831.46
22		PLANNING & ZONING	\$526.00	SYCAMORE IL 60178	\$5,831.46
22		SHERIFF	\$284.80	SYCAMORE IL 60178	\$5,831.46
22		STATE'S ATTORNEY	\$3,127.16	SYCAMORE IL 60178	\$5,831.46
22		TREASURER	\$209.00	SYCAMORE IL 60178	\$5,831.46
712	BARRETT, EDWARD	SHERIFF'S COMMUNICATION	\$110.63	CHICAGO IL 60602	\$110.63
1665	BARRICADE LITES, INC.	ESDA	\$2,100.00	ADDISON IL 60101	\$2,100.00
1125	BATTERIES PLUS	NURSING-NURSING	\$14.99	ROCKFORD IL 61112-1005	\$14.99
341	BAUMGART, JOSEPH R., MD	HEALTH	\$6,571.00	DEKALB IL 60115	\$6,571.00
2181	BAXTER & WOODMAN, INC.	NON-DEPARTMENTAL SERVICES	\$2,051.75	CHICAGO IL 60631	\$2,051.75
4054	BEAZLEY, DEBORAH	FINANCE	\$125.84		\$125.84
2947	BECKWITH, TATIA L.	REGIONAL SUPT. OF SCHOOLS	\$542.79		\$542.79
289	BELL, LORELEI & DENNIS	FOREST PRESERVE	\$194.27	DEKALB IL 60115	\$194.27
302	BEN GORDON COMM. MENTAL HEALTH CTR.	MENTAL HEALTH	\$748,466.00	DEKALB IL 60115	\$750,556.00
302		NURSING-SOCIAL SERVICES	\$2,090.00	DEKALB IL 60115	\$750,556.00
2126	BEN MEADOWS CO. INC.	FOREST PRESERVE	\$422.78	JANESVILLE WI 53547-5275	\$422.78
4722	BENJAMIN FRANKLIN PLUMBING #129	HEALTH	\$34.50	CORTLAND IL 60112	\$34.50
109	BENTLEY SYSTEMS, INC.	ENGINEERING	\$1,250.00	PHILADELPHIA PA 19182-8836	\$3,295.14
109		HIGHWAY	\$2,045.14	PHILADELPHIA PA 19182-8836	\$3,295.14
2546	BENZINGER PRINTING	TREASURER	\$794.21	GENOA IL 60135-1100	\$794.21
3727	BERRES, DAN	HEALTH	\$25.50		\$25.50
826	BEST ACCESS SYSTEMS	CENTRAL PLANT	\$81.17	PALATINE IL 60055-4210	\$1,250.25
826		HIGHWAY	\$950.70	PALATINE IL 60055-4210	\$1,250.25
826		SPECIAL PROJECTS	\$218.38	PALATINE IL 60055-4210	\$1,250.25
2926	BEST TECHNOLOGY SYSTEMS, INC.	SHERIFF	\$1,455.00	PLAINFIELD IL 60544	\$1,455.00
1012	BEST WESTERN DEKALB INN & SUITES	SYCAMORE CAMPUS	\$6,628.40	DEKALB IL 60115	\$6,628.40
685	BETHLEHEM LUTHERAN CHURCH	NURSING-DIETARY	\$0.00	DEKALB IL 60115	\$0.00
4991	BETTER ROADS MAGAZINE	HIGHWAY	\$72.00	DES PLAINES IL 60018	\$72.00
2562	BEVER, CAMILLE	HEALTH	\$999.78		\$999.78
1918	BHFX DIGITAL IMAGING LLC	STATE'S ATTORNEY	\$375.00	ARLINGTON HEIGHTS IL 60005	\$375.00

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3789	BI INC.	PROBATION SERVICES	\$34,470.91		\$34,470.91
1671	BILL JACOBS JOLIET LLC	HEALTH	\$4,100.62	JOLIET IL 60435	\$4,100.62
2843	BISQUE TERRACE APTS.	HEALTH	\$2,140.40	DEKALB IL 60115	\$2,140.40
166	BLAKE OIL COMPANY	HIGHWAY	\$184,816.43	KIRKLAND IL 60146	\$184,816.43
4419	BLUE LINE	SHERIFF	\$298.00	LIBERTYVILLE IL 60048	\$546.00
4419		SHERIFF-MERIT COMMISSION	\$248.00	LIBERTYVILLE IL 60048	\$546.00
1293	BLUE VAN STORAGE, INC.	ELECTIONS	\$3,752.00	DEKALB IL 60115	\$3,752.00
21	BLUM, L.W., MD	CORONER	\$11,617.00	ROCKFORD IL 61107-2648	\$11,617.00
1794	BLUMEN GARDENS, INC.	CENTRAL PLANT	\$9,413.87	SYCAMORE IL 60178	\$41,826.74
1794		FOREST PRESERVE	\$105.00	SYCAMORE IL 60178	\$41,826.74
1794		HEALTH	\$9,670.37	SYCAMORE IL 60178	\$41,826.74
1794		LIBRARY	\$1,813.00	SYCAMORE IL 60178	\$41,826.74
1794		SYCAMORE CAMPUS	\$20,824.50	SYCAMORE IL 60178	\$41,826.74
397	BOB BARKER COMPANY, INC.	SHERIFF-CORRECTIONS	\$3,137.47	CHARLOTTE NC 28289-0885	\$3,137.47
1186	BOB KYLER EXCAVATING	AID TO BRIDGES	\$950.00	MALTA IL 60150	\$950.00
4772	BOB RIDINGS, INC.	CORONER	\$26,140.00	TAYLORVILLE IL 62568	\$43,240.00
4772		SPECIAL PROJECTS	\$17,100.00	TAYLORVILLE IL 62568	\$43,240.00
183	BOB-JO CYCLE COMPANY	ESDA	\$26,010.00	SYCAMORE IL 60178	\$26,010.00
181	BOCKMAN, RAY	COUNTY BOARD	\$2,853.20		\$2,853.20
1014	BOLDTRONICS INC.	COURT SECURITY	\$7,655.55	MADISON WI 53713	\$8,235.51
1014		SHERIFF-CORRECTIONS	\$579.96	MADISON WI 53713	\$8,235.51
963	BONDS, ANDREA	PLANNING & ZONING	\$44.25		\$44.25
1331	BONNELL INDUSTRIES INC.	HIGHWAY	\$20,668.02	DIXON IL 61021	\$20,668.02
3525	BOONE COUNTY JOURNAL	NURSING-ADMINISTRATION	\$327.00	BELEVIDERE IL 61008	\$327.00
1346	BOONE COUNTY SHERIFF CORRECTIONS	SHERIFF-CORRECTIONS	\$24,297.00	BELVIDERE IL 61008	\$25,297.00
1346		SHERIFF'S COMMUNICATION	\$1,000.00	BELVIDERE IL 61008	\$25,297.00
3302	BOORSMA, MIKE	HEALTH	\$161.14	DEKALB IL 60115	\$161.14
1225	BOWMAN TREE SERVICE	HIGHWAY	\$900.00	SYCAMORE IL 60178	\$900.00
997	BRADFORD SYSTEMS CORP.	HEALTH	\$2,178.01	BENSENVILLE IL 60106-1507	\$2,178.01
3603	BRANDT, LISA	HEALTH	\$20.25		\$20.25
595	BREUER, JAIMIE	SHERIFF'S COMMUNICATION	\$42.52		\$42.52
188	BRIAN BEMIS AUTO GROUP	HEALTH	\$3,155.25	SYCAMORE IL 60178	\$3,181.68
188		PLANNING & ZONING	\$21.99	SYCAMORE IL 60178	\$3,181.68
188		SHERIFF-CORRECTIONS	\$4.44	SYCAMORE IL 60178	\$3,181.68
784	BRIGGS CORPORATION	NURSING-ADMINISTRATION	\$616.80	DES MOINES IA 50306-1355	\$1,607.39
784		NURSING-DIETARY	\$94.53	DES MOINES IA 50306-1355	\$1,607.39
784		NURSING-NURSING	\$896.06	DES MOINES IA 50306-1355	\$1,607.39
1798	BROOKS, ANNETTE	FOREST PRESERVE	\$751.95		\$751.95
124	BROWN TRAFFIC PRODUCTS, INC.	HEALTH	\$103.13	DAVENPORT IA 52803	\$103.13
19	BROWN'S COUNTY MARKET	REGIONAL SUPT. OF SCHOOLS	\$33.31	SYCAMORE IL 60178	\$33.31
1963	BUCK BROTHERS	HIGHWAY	\$7,996.76	HAMPSHIRE IL 60140	\$7,996.76
1165	BUDGET LIGHTING, INC.	NURSING-MAINTENANCE	\$4,458.61	HOPKINS MN 55343	\$4,458.61
4452	BUNTAINE-BROWN, MAUREEN	HEALTH	\$4,039.78	DEKALB IL 60115	\$4,039.78
1384	BURGH, JAMES	SHERIFF	\$32.16		\$32.16
3621	BURKE, PATRICIA	HEALTH	\$91.13		\$91.13
1397	BUSSE, GERALD	HIGHWAY	\$200.00		\$200.00
395	BYERS PRINTING COMPANY	CIRCUIT CLERK	\$9,647.24	SPRINGFIELD IL 62705	\$10,553.26
395		COUNTY CLERK	\$538.01	SPRINGFIELD IL 62705	\$10,553.26
395		HIGHWAY	\$368.01	SPRINGFIELD IL 62705	\$10,553.26
1268	BYRD, JAMIE	SHERIFF'S COMMUNICATION	\$152.47	LASALLE IL 61301	\$152.47
4600	C J COOPER & ASSOCIATES INC.	NURSING-ADMINISTRATION	\$400.00	MARION IA 52302	\$400.00
125	C.A.O.A.	SUPERVISOR OF ASSESSMENTS	\$225.00	MACOMB IL 61455	\$225.00
3877	C.O.P.S. INC.	HEALTH	\$234.80	SYCAMORE IL 60178	\$7,654.41
3877		SHERIFF	\$2,492.29	SYCAMORE IL 60178	\$7,654.41
3877		SHERIFF-AUXILLIARY	\$153.18	SYCAMORE IL 60178	\$7,654.41
3877		SHERIFF-CORRECTIONS	\$1,940.37	SYCAMORE IL 60178	\$7,654.41
3877		SHERIFF'S COMMUNICATION	\$2,833.77	SYCAMORE IL 60178	\$7,654.41
1881	C.S.R. BOBCAT, INC.	CENTRAL PLANT	\$152.79	DEKALB IL 60115	\$2,588.05
1881		FOREST PRESERVE	\$792.30	DEKALB IL 60115	\$2,588.05
1881		HEALTH	\$55.00	DEKALB IL 60115	\$2,588.05
1881		HIGHWAY	\$1,092.96	DEKALB IL 60115	\$2,588.05
1881		NURSING-MAINTENANCE	\$495.00	DEKALB IL 60115	\$2,588.05
1601	CALLAHAN, CAROL	HEALTH	\$1,192.18		\$1,192.18
4647	CANON FINANCIAL SERVICES, INC.	CENTRAL PLANT	\$22,692.00	CAROL STREAM IL 60197-4004	\$22,692.00
1098	CARDINAL GLASS COMPANY	CENTRAL PLANT	\$634.00	DEKALB IL 60115	\$1,405.76
1098		SHERIFF'S SPECIAL PROJECT	\$371.76	DEKALB IL 60115	\$1,405.76
1098		SYCAMORE CAMPUS	\$400.00	DEKALB IL 60115	\$1,405.76
1178	CAREX HEALTH BRANDS	HIGHWAY	\$167.00	SIoux FALLS SD 57101-1754	\$167.00
1045	CARICH, DR. MARK	NURSING-MAINTENANCE	\$624.50	COLLINSVILLE IL 62234	\$624.50
1204	CARL BRUDER - GENERAL CONTRACTOR	SPECIAL PROJECTS	\$177.00	KIRKLAND IL 60146	\$177.00
608	CARLS, BRAD	SHERIFF	\$37.00		\$37.00
3889	CARLSON ORTHOPEDIC CLINIC	NURSING-NURSING	\$17.86	ROCKFORD IL 61112	\$17.86

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Vendor Number	Vendor Name	Budget Unit Title	Totals	Billing City-State-Zip	Trans. Total
4335	CARLSON, BONNIE	CIRCUIT CLERK	\$102.60		\$102.60
4463	CARLSON, CATHY	HEALTH	\$5,588.55		\$5,588.55
275	CARNEY, ELIZABETH	HEALTH	\$145.50	POLO IL 61064	\$145.50
102	CARQUEST	CENTRAL PLANT	\$198.32	ATLANTA GA 30384-4875	\$267.26
102		FOREST PRESERVE	\$62.57	ATLANTA GA 30384-4875	\$267.26
102		HIGHWAY	\$6.37	ATLANTA GA 30384-4875	\$267.26
3728	CARROLL, PEG	HEALTH	\$780.11		\$780.11
1239	CARSTENS HEALTH IND.	NURSING-NURSING	\$842.85	CHICAGO IL 60693	\$842.85
4042	CASA DEKALB COUNTY INC.	NON-DEPARTMENTAL SERVICES	\$25,000.00	SYCAMORE IL 60178	\$25,000.00
4060	CDW GOVERNMENT, INC.	HEALTH	\$7,469.28	CHICAGO IL 60675-1515	\$15,840.32
4060		NURSING-CAPITAL EQUIPMENT	\$3,986.01	CHICAGO IL 60675-1515	\$15,840.32
4060		RECORDER COMPUTERIZATION	\$1,254.00	CHICAGO IL 60675-1515	\$15,840.32
4060		SHERIFF'S SPECIAL PROJECT	\$1,039.77	CHICAGO IL 60675-1515	\$15,840.32
4060		STATE'S ATTORNEY	\$1,577.68	CHICAGO IL 60675-1515	\$15,840.32
4060		SUPERVISOR OF ASSESSMENTS	\$342.78	CHICAGO IL 60675-1515	\$15,840.32
4060		TREASURER	\$170.80	CHICAGO IL 60675-1515	\$15,840.32
2460	CENTENNIAL PRODUCTS, INC	CORONER	\$662.35	JACKSONVILLE FL 32241-3905	\$662.35
841	CENTRAL BUYER CORPORATION	RECORDER COMPUTERIZATION	\$83.75	EVANSTON IL 71-0977029	\$83.75
3329	CENTRAL DUPAGE HOSPITAL	NURSING-NURSING	\$38.81	CAROL STREAM IL 60122-4698	\$38.81
3516	CENTRAL MANAGEMENT SERVICES	DOCUMENTATION STORAGE	\$5,160.00	SPRINGFIELD IL 62791-7199	\$5,160.00
2487	CERIDIAN	FINANCE	\$7,479.20	NEWARK NJ 07193	\$7,479.20
288	CERTIFIED LABORATORIES	HIGHWAY	\$224.85	CHICAGO IL 60673-1232	\$224.85
2417	CHANNING L BETE CO, INC.	HEALTH	\$33.50	SOUTH DEERFIELD MA 01373-3538	\$33.50
1183	CHAPMAN, LAURIE L.	SYCAMORE CAMPUS	\$44,791.09		\$44,791.09
3616	CHARACTER FIRST	SHERIFF	\$329.65	OKLAHOMA CITY OK 73102	\$1,544.77
3616		SHERIFF-CORRECTIONS	\$359.02	OKLAHOMA CITY OK 73102	\$1,544.77
3616		SHERIFF'S COMMUNICATION	\$856.10	OKLAHOMA CITY OK 73102	\$1,544.77
833	CHARNSTROM, KATHY	NURSING-ADMINISTRATION	\$45.38		\$45.38
4862	CHARNSTROM, TRACY	COURT SERVICES	\$829.08		\$829.08
1936	CHEMSEARCH	CENTRAL PLANT	\$629.95	CHICAGO IL 60673-1232	\$629.95
3073	CHICAGO WILDERNESS MAGAZINE	FOREST PRESERVE	\$25.00	SKOKIE IL 60076-9677	\$25.00
2218	CHILD SUPPORT	DOCUMENTATION STORAGE	\$1,500.00		\$1,500.00
4684	CHILTON, BETTE	HEALTH	\$396.00		\$396.00
2636	CHILTON, PATTY	HEALTH	\$38.46		\$38.46
4670	CHILTON'S SPORTING GOODS, INC.	COURT SERVICES	\$48.00	DEKALB IL 60115	\$1,179.75
4670		HEALTH	\$820.50	DEKALB IL 60115	\$1,179.75
4670		PROBATION SERVICES	\$311.25	DEKALB IL 60115	\$1,179.75
3846	CHRISTIENSEN, SUE	HEALTH	\$1,409.72		\$1,409.72
1524	CINTAS CORP.	RISK MANAGEMENT	\$5,236.84	CINCINNATI OH 45263-1025	\$5,236.84
2204	CIRCUIT CLERK PETTY CASH	CIRCUIT CLERK	\$330.34		\$330.34
730	CITY OF DEKALB	HEALTH	\$899.00	DEKALB IL 60115	\$32,471.21
813			\$1,335.10	DEKALB IL 60115	\$1,335.10
730		HIGHWAY	\$2,148.36	DEKALB IL 60115	\$32,471.21
730		NON-DEPARTMENTAL SERVICES	\$1,000.00	DEKALB IL 60115	\$32,471.21
730		NURSING-MAINTENANCE	\$25,669.85	DEKALB IL 60115	\$32,471.21
730		RISK MANAGEMENT	\$2,754.00	DEKALB IL 60115	\$32,471.21
130	CITY OF SYCAMORE	CENTRAL PLANT	\$17,468.22	SYCAMORE IL 60178	\$17,468.22
3944		SHERIFF	\$59.24	SYCAMORE IL 60178	\$59.24
2749		SHERIFF-CORRECTIONS	\$225.00	SYCAMORE IL 60178	\$225.00
2967	CIVIC RESEARCH INSTITUTE, INC.	SHERIFF-CORRECTIONS	\$339.90	KINGSTON NJ 08528	\$339.90
1908	CIVIL CONSTRUCTORS, INC.	AID TO BRIDGES	\$681,170.42	FREEPORT IL 61032	\$1,098,500.78
1908		TOWNSHIP BRIDGE	\$417,330.36	FREEPORT IL 61032	\$1,098,500.78
2634	CLAWSON, MARGE	HEALTH	\$41.25		\$41.25
3803	CLEAN U.S.A. INC.	CENTRAL PLANT	\$96,810.28	SYCAMORE IL 60178	\$100,351.31
3803		NON-DEPARTMENTAL SERVICES	\$2,238.90	SYCAMORE IL 60178	\$100,351.31
3803		NURSING-ENVIRONMENTAL SER	\$1,302.13	SYCAMORE IL 60178	\$100,351.31
4797	CLIA LABORATORY PROGRAM	NURSING-ADMINISTRATION	\$150.00	ATLANTA GA 30353-0882	\$150.00
4739	CLIFFORD-WALD	ENGINEERING	\$34.58	ROLLING MEADOWS IL 60008	\$34.58
4448	CLIMATE CONTROL CO.	NURSING-MAINTENANCE	\$354.14	MILWAUKEE, WI 53208-2614	\$354.14
1282	CLINTON TOWNSHIP	ELECTIONS	\$100.00	SHABBONA IL 60550	\$100.00
1529	CME ELECTRONICS	MENTAL HEALTH	\$2,573.33	PALM BEACH GARDENS FL 33410	\$2,573.33
1622	CMI INC.	SHERIFF	\$195.80	CHICAGO IL 60686	\$195.80
443	COASTAL VIDEO COMMUNICATIONS CORP.	NURSING-ADMINISTRATION	\$271.85	CAROL STREAM IL 60132-2000	\$271.85
1206	COLLEGE OF DUPAGE	FOREST PRESERVE	\$1,981.50	GLEN ELLYN IL 60137-6599	\$1,981.50
2598	COLLINS, JESS	COMMUNITY SERVICES	\$456.77		\$456.77
836	COMCAST	NURSING-MAINTENANCE	\$14,014.20	SOUTHEASTERN PA 19398-3002	\$14,014.20
469	COMMONWEALTH EDISON	CENTRAL PLANT	\$69,524.81	CAROL STREAM IL 60197-6111	\$198,652.45
469		FOREST PRESERVE	\$3,696.57	CAROL STREAM IL 60197-6111	\$198,652.45
469		HEALTH	\$22,028.07	CAROL STREAM IL 60197-6111	\$198,652.45
469		HIGHWAY	\$27,161.89	CAROL STREAM IL 60197-6111	\$198,652.45
469		NURSING-MAINTENANCE	\$67,427.54	CAROL STREAM IL 60197-6111	\$198,652.45
469		SHERIFF	\$312.63	CAROL STREAM IL 60197-6111	\$198,652.45

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469		SPECIAL PROJECTS	\$8,500.94	CAROL STREAM IL 60197-6111	\$198,652.45
3947	COMMUNICATION SUPPLY CORP.	SPECIAL PROJECTS	\$530.97	CHICAGO IL 60677	\$530.97
2563	COMMUNICATIONS 2000, INC.	CORONER	\$1,001.05	WATERMAN IL 60556	\$36,869.66
2563		ESDA	\$6,662.70	WATERMAN IL 60556	\$36,869.66
2563		HEALTH	\$897.05	WATERMAN IL 60556	\$36,869.66
2563		JUDICIARY	\$104.16	WATERMAN IL 60556	\$36,869.66
2563		PROBATION SERVICES	\$412.28	WATERMAN IL 60556	\$36,869.66
2563		SHERIFF	\$12,909.48	WATERMAN IL 60556	\$36,869.66
2563		SHERIFF-AUXILLIARY	\$493.45	WATERMAN IL 60556	\$36,869.66
2563		SHERIFF-CORRECTIONS	\$92.00	WATERMAN IL 60556	\$36,869.66
2563		SHERIFF'S COMMUNICATION	\$3,971.45	WATERMAN IL 60556	\$36,869.66
2563		SHERIFF'S SPECIAL PROJECT	\$5,320.45	WATERMAN IL 60556	\$36,869.66
2563		SPECIAL PROJECTS	\$5,005.59	WATERMAN IL 60556	\$36,869.66
2428	COMMUNICATIONS DIRECT, INC.	INFORMATION MNGT OFFICE	\$64.79	BATAVIA IL 60510	\$64.79
246	COMMUNICATIONS REVOLVING FUND	PROBATION SERVICES	\$5,373.00	SPRINGFIELD IL 62791-7199	\$5,373.00
875	COMMUNITY ACTION	COMMUNITY SERVICES	\$35,524.43		\$35,736.93
875		JURY COMMISSION	\$212.50		\$35,736.93
1322	COMMUNITY ACTION FUND	COMMUNITY SERVICES	\$1,414.00		\$6,441.50
1322		JURY COMMISSION	\$12.50		\$6,441.50
1322		PROBATION SERVICES	\$15.00		\$6,441.50
1322		SENIOR SERVICES	\$5,000.00		\$6,441.50
1003	COMMUNITY ACTION PARTNERSHIP	COMMUNITY SERVICES	\$600.00	WASHINGTON DC 20036	\$600.00
1771	COMMUNITY DISPOSAL	SHERIFF'S COMMUNICATION	\$82.63	SANDWICH IL 60548	\$82.63
2327	COMPETITIVE EDGE INC.	CENTRAL PLANT	\$319.50	DEKALB IL 60115	\$3,266.05
2327		SHERIFF	\$427.35	DEKALB IL 60115	\$3,266.05
2327		SHERIFF-CORRECTIONS	\$103.20	DEKALB IL 60115	\$3,266.05
2327		SYCAMORE CAMPUS	\$2,416.00	DEKALB IL 60115	\$3,266.05
1547	COMPREHENSIVE THERAPEUTICS, LTD	NURSING-NURSING	\$575.00	GLENVIEW IL 60025	\$398,460.90
1547		NURSING-PATIENT ACTIVITY	\$2,805.00	GLENVIEW IL 60025	\$398,460.90
1547		NURSING-REHABILITATION	\$394,330.90	GLENVIEW IL 60025	\$398,460.90
1547		NURSING-SOCIAL SERVICES	\$750.00	GLENVIEW IL 60025	\$398,460.90
2318	CONDON, KATHY	NURSING-ADMINISTRATION	\$176.85		\$176.85
4830	CONGRESSMAN RANDY HULTGREN	HIGHWAY	\$65.00	WASHINGTON DC 20515	\$65.00
1081	CONSOLIDATED PUBLIC SERVICES	HEALTH	\$94.95	DECATUR IL 62525-2564	\$94.95
865	CONSULTANTS IN DIAG IMAGING	HEALTH	\$116.00	DEKALB IL 60115	\$116.00
2142	CONSULTANTS OF INTERNAL MED	FOREST PRESERVE	\$130.00	SYCAMORE IL 60178	\$130.00
3641	CONSUMER ADVOCACY COUNCIL OF DEKALB	MENTAL HEALTH	\$19,212.00	DEKALB IL 60115	\$19,212.00
4040	CONTECH ENGINEERED SOLUTIONS LLC	AID TO BRIDGES	\$34,606.12	CHICAGO IL 60693	\$34,606.12
1142	CONTROLLED F.O.R.C.E. INC.	REGIONAL SUPT. OF SCHOOLS	\$277.50	ELBURN IL 60119	\$277.50
4569	COOK, DEBBIE	COURT SERVICES	\$1,046.39		\$1,046.39
4763	COOK'S CORRECTIONAL EQUIPMENT CO.	SHERIFF-CORRECTIONS	\$277.68	CHICAGO IL 60673-1249	\$277.68
622	COOPERSURGICAL	HEALTH	\$168.00	CINCINNATI OH 45271-2280	\$168.00
1287	COPY SERVICE INC.	COURT SERVICES	\$3,324.77	DEKALB IL 60115	\$6,689.13
1287		ENGINEERING	\$508.89	DEKALB IL 60115	\$6,689.13
1287		HIGHWAY	\$2,855.47	DEKALB IL 60115	\$6,689.13
2027	CORNER QUARTERS	STATE'S ATTORNEY	\$2,402.25	SANDWICH IL 60548	\$2,402.25
971	CORRECTIONAL COUNSELING, INC.	FOREST PRESERVE	\$61.75	GERMANTOWN TN 38138	\$198.62
971		HIGHWAY	\$136.87	GERMANTOWN TN 38138	\$198.62
330	CORTLAND TOWNSHIP	ELECTIONS	\$143.17	CORTLAND IL 60112	\$143.17
2101	CORTLAND'S HANDYMAN, INC.	HIGHWAY	\$270.44	CORTLAND IL 60112-4404	\$270.44
1092	COUNTRY STORE AND CATERING	COUNTY CLERK	\$360.00	SYCAMORE IL 60178	\$360.00
4599	COUNTRYSIDE ESTATES	ESDA	\$359.97	SANDWICH IL 60548	\$359.97
1176	COUNTRYSIDE PET MOTEL	SHERIFF	\$150.00	DEKALB IL 60115	\$150.00
1946	COUNTRYSIDE TOWING	SHERIFF	\$360.00	KIRKLAND IL 60146	\$2,460.00
1946		SPECIAL PROJECTS	\$2,100.00	KIRKLAND IL 60146	\$2,460.00
445	COUNTY MOTOR FUEL TAX FUND	DEBT PAYMENTS	\$68,800.00		\$80,769.22
445		FEDERAL HIGHWAY MATCHING	\$11,969.22		\$80,769.22
3979	COURT SECURITY	STATE'S ATTORNEY	\$16,977.42		\$16,977.42
1830	COURTNEY, BRENDA	HEALTH	\$426.63		\$426.63
1644	COURTNEY, NICHOLAS	PBC GENERAL OPERATIONS	\$119.63		\$119.63
2321	COX, JILL	HEALTH	\$3,005.83		\$3,005.83
967	COZZINI BROTHERS, INC.	NURSING-DIETARY	\$1,639.00	DES PLAINES IL 60018	\$1,639.00
1090	COA AUTHORIZED VENDOR PROGRAM	HEALTH	\$3,442.00	SPRINGFIELD IL 62701	\$3,442.00
1676	CREATIVE SOLUTIONS ENTERPRISE INC.	COURT SERVICES	\$559.77	NILES IL 60714	\$559.77
139	CRESCENT ELECTRIC SUPPLY	CENTRAL PLANT	\$171.70	EAST DUBUQUE IL 61025	\$3,975.08
139		HEALTH	\$308.97	EAST DUBUQUE IL 61025	\$3,975.08
139		HIGHWAY	\$344.38	EAST DUBUQUE IL 61025	\$3,975.08
139		NURSING-MAINTENANCE	\$361.10	EAST DUBUQUE IL 61025	\$3,975.08
139		SPECIAL PROJECTS	\$2,788.93	EAST DUBUQUE IL 61025	\$3,975.08
24	CREST HEALTHCARE SUPPLY	COURT SERVICES	\$857.82	DASSEL MN 55325-0727	\$857.82
3967	CRISCIONE, MARY ANN	SHERIFF'S COMMUNICATION	\$162.11		\$162.11
2650	CRITICAL REACH	SHERIFF'S COMMUNICATION	\$250.00	HALF MOON BAY CA 94019	\$250.00

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140	CULLIGAN	CENTRAL PLANT	\$1,983.75	DEKALB IL 60115	\$2,169.75
140		FOREST PRESERVE	\$186.00	DEKALB IL 60115	\$2,169.75
823	CUMMINS NPOWER, LLC	HIGHWAY	\$1,118.38	MINNEAPOLIS, MN 55485-7686	\$1,118.38
4700	CURRAN CONTRACTING COMPANY	COUNTY MOTOR FUEL TAX	\$140,652.50	CRYSTAL LAKE IL 60014	\$544,986.45
4700		FEDERAL HIGHWAY MATCHING	\$111,696.07	CRYSTAL LAKE IL 60014	\$544,986.45
4700		HIGHWAY	\$31,241.32	CRYSTAL LAKE IL 60014	\$544,986.45
4700		TOWNSHIP MOTOR FUEL	\$261,396.56	CRYSTAL LAKE IL 60014	\$544,986.45
2996	CURTIS, KATHLEEN	NURSING-ADMINISTRATION	\$308.67	MAPLE PARK IL 60151-0220	\$308.67
999	CUSTOM COPY & PRINTING	SHERIFF	\$80.97	ROCKFORD IL 61108	\$80.97
2960	CYTOCHECK LABORATORY	HEALTH	\$15,012.00	PARSONS KS 67357	\$15,012.00
1848	D & S COMMUNICATIONS	CENTRAL PLANT	\$1,309.99	ELGIN IL 60123	\$2,275.26
1848		COURT SECURITY	\$135.41	ELGIN IL 60123	\$2,275.26
1848		PLANNING & ZONING	\$135.89	ELGIN IL 60123	\$2,275.26
1848		PUBLIC DEFENDER	\$115.80	ELGIN IL 60123	\$2,275.26
1848		SHERIFF'S COMMUNICATION	\$90.41	ELGIN IL 60123	\$2,275.26
1848		SPECIAL PROJECTS	\$200.58	ELGIN IL 60123	\$2,275.26
1848		SYCAMORE CAMPUS	\$287.18	ELGIN IL 60123	\$2,275.26
44	DAILY CHRONICLE (ADVERTISING)	CENTRAL PLANT	\$482.62	DEKALB IL 60115	\$47,614.35
44		COMMUNITY SERVICES	\$31.50	DEKALB IL 60115	\$47,614.35
44		ELECTIONS	\$3,132.00	DEKALB IL 60115	\$47,614.35
44		FOREST PRESERVE	\$74.40	DEKALB IL 60115	\$47,614.35
44		HEALTH	\$13,631.07	DEKALB IL 60115	\$47,614.35
44		HIGHWAY	\$673.33	DEKALB IL 60115	\$47,614.35
44		MENTAL HEALTH	\$719.75	DEKALB IL 60115	\$47,614.35
44		NURSING-ADMINISTRATION	\$23,782.18	DEKALB IL 60115	\$47,614.35
44		PLANNING & ZONING	\$1,470.40	DEKALB IL 60115	\$47,614.35
44		SHERIFF	\$45.00	DEKALB IL 60115	\$47,614.35
44		SUPERVISOR OF ASSESSMENTS	\$3,203.10	DEKALB IL 60115	\$47,614.35
44		SYCAMORE CAMPUS	\$369.00	DEKALB IL 60115	\$47,614.35
2576	DAILY CHRONICLE (CLASSIFIED)	ELECTIONS	\$158.51	DEKALB IL 60115	\$15,618.21
2576		FINANCE	\$36.27	DEKALB IL 60115	\$15,618.21
2576		FOREST PRESERVE	\$117.00	DEKALB IL 60115	\$15,618.21
2576		HEALTH	\$6,199.79	DEKALB IL 60115	\$15,618.21
2576		NON-DEPARTMENTAL SERVICES	\$320.10	DEKALB IL 60115	\$15,618.21
2576		PLANNING & ZONING	\$4,913.65	DEKALB IL 60115	\$15,618.21
2576		SHERIFF	\$877.10	DEKALB IL 60115	\$15,618.21
2576		SHERIFF-CORRECTIONS	\$36.00	DEKALB IL 60115	\$15,618.21
2576		SHERIFF-MERIT COMMISSION	\$2,439.92	DEKALB IL 60115	\$15,618.21
2576		SPECIAL PROJECTS	\$271.20	DEKALB IL 60115	\$15,618.21
2576		STATE'S ATTORNEY	\$203.67	DEKALB IL 60115	\$15,618.21
2576		SUPERVISOR OF ASSESSMENTS	\$45.00	DEKALB IL 60115	\$15,618.21
42	DAILY CHRONICLE (SUBSCRIPTIONS)	CIRCUIT CLERK	\$114.35	CRYSTAL LAKE IL 60039-0250	\$1,343.11
42		CORONER	\$119.00	CRYSTAL LAKE IL 60039-0250	\$1,343.11
42		HEALTH	\$129.90	CRYSTAL LAKE IL 60039-0250	\$1,343.11
42		HIGHWAY	\$133.00	CRYSTAL LAKE IL 60039-0250	\$1,343.11
42		NURSING-ADMINISTRATION	\$732.51	CRYSTAL LAKE IL 60039-0250	\$1,343.11
42		PLANNING & ZONING	\$114.35	CRYSTAL LAKE IL 60039-0250	\$1,343.11
1666	DALLNER, JEFF	SHERIFF'S COMMUNICATION	\$125.18		\$125.18
3663	DASHNEY GUSTAFSON INC.	FOREST PRESERVE	\$29,928.54	KIRKLAND IL 60146	\$29,928.54
850	DASHNEY, PAT	HEALTH	\$0.00		\$1,194.26
850		SOLID WASTE PROGRAM	\$1,194.26		\$1,194.26
1684	DAVE GILL TRUCKS, INC.	HIGHWAY	\$1,858.43	EAST PEORIA IL 61611	\$1,858.43
2489	DAVE'S AUTO DETAILING	SHERIFF	\$340.00	DEKALB IL 60115-6209	\$340.00
148	DAVEY, WAYNE	HIGHWAY	\$15.00		\$15.00
4199	DAVID TURNER ELECTRIC	FOREST PRESERVE	\$990.89	SHABBONA IL 60550-6065	\$19,973.81
4199		SPECIAL PROJECTS	\$18,982.92	SHABBONA IL 60550-6065	\$19,973.81
1093	DAVIDSON, AMANDA	HEALTH	\$1,701.70		\$1,701.70
3054	DCP/SAFE	COMMUNITY SERVICES	\$25.00	DEKALB IL 60115	\$356.25
3054		MENTAL HEALTH	\$25.00	DEKALB IL 60115	\$356.25
3054		STATE'S ATTORNEY	\$306.25	DEKALB IL 60115	\$356.25
698	DEKALB CHRISTIAN CHURCH	ELECTIONS	\$50.00	DEKALB IL 60115	\$50.00
41	DEKALB CLINIC CHARTERED	HEALTH	\$3,907.50	SYCAMORE IL 60178	\$9,242.52
41		NURSING-NURSING	\$3,996.02	SYCAMORE IL 60178	\$9,242.52
41		SHERIFF-CORRECTIONS	\$1,339.00	SYCAMORE IL 60178	\$9,242.52
2701	DEKALB CO LAW ENFORCEMENT EXECUTIVE	SHERIFF	\$45.00	SYCAMORE IL 60178	\$75.00
2701		SHERIFF-CORRECTIONS	\$15.00	SYCAMORE IL 60178	\$75.00
2701		SHERIFF'S COMMUNICATION	\$15.00	SYCAMORE IL 60178	\$75.00
1872	DEKALB CO SHERIFF'S AUXILIARY	SHERIFF-AUXILLIARY	\$2,000.00		\$2,000.00
617	DEKALB CO SOIL & WATER CONSERVATION	NON-DEPARTMENTAL SERVICES	\$15,000.00	SYCAMORE IL 60178	\$15,000.00
80	DEKALB CO TREASURER PETTY CASH	CENTRAL PLANT	\$2,295.52		\$25,346.78
80		CIRCUIT CLERK	\$3,050.00		\$25,346.78
80		COMMUNITY SERVICES	\$300.00		\$25,346.78

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80		COUNTY BOARD	\$1,972.21		\$25,346.78
80		COUNTY CLERK	\$619.07		\$25,346.78
80		ELECTIONS	\$1,847.33		\$25,346.78
80		FINANCE	\$77.74		\$25,346.78
80		FOREST PRESERVE	\$2,492.39		\$25,346.78
80		HEALTH	\$470.00		\$25,346.78
80		INFORMATION MNGT OFFICE	\$7.49		\$25,346.78
80		NON-DEPARTMENTAL SERVICES	\$49.11		\$25,346.78
80		PBC GENERAL OPERATIONS	\$1,363.80		\$25,346.78
80		PLANNING & ZONING	\$310.07		\$25,346.78
80		PROBATION SERVICES	\$1,914.00		\$25,346.78
80		PUBLIC DEFENDER	\$64.85		\$25,346.78
80		RECORDER COMPUTERIZATION	\$323.00		\$25,346.78
80		SHERIFF	\$3,053.62		\$25,346.78
80		SHERIFF-CORRECTIONS	\$737.43		\$25,346.78
80		SHERIFF'S COMMUNICATION	\$638.00		\$25,346.78
80		SUPERVISOR OF ASSESSMENTS	\$2,723.34		\$25,346.78
80		TREASURER	\$1,037.81		\$25,346.78
811	DEKALB COUNTY 4-C	COMMUNITY SERVICES	\$2,000.00	DEKALB IL 60115	\$2,000.00
613	DEKALB COUNTY AUTO PARTS	FOREST PRESERVE	\$188.49	DEKALB IL 60115	\$1,009.36
613		HIGHWAY	\$772.93	DEKALB IL 60115	\$1,009.36
613		NURSING-MAINTENANCE	\$47.94	DEKALB IL 60115	\$1,009.36
1919	DEKALB COUNTY BAR ASSOC.	CIRCUIT CLERK	\$75.00	SYCAMORE IL 60178	\$1,275.00
1919		JUDICIARY	\$150.00	SYCAMORE IL 60178	\$1,275.00
1919		PUBLIC DEFENDER	\$375.00	SYCAMORE IL 60178	\$1,275.00
1919		STATE'S ATTORNEY	\$675.00	SYCAMORE IL 60178	\$1,275.00
2663	DEKALB COUNTY CONVENTION & VISITOR	HEALTH	\$747.50	DEKALB IL 60115	\$747.50
446	DEKALB COUNTY ECONOMIC DEVELOPMENT	COMMUNITY SERVICES	\$20.00	SYCAMORE IL 60178	\$35,505.00
446		COUNTY BOARD	\$445.00	SYCAMORE IL 60178	\$35,505.00
446		HIGHWAY	\$15.00	SYCAMORE IL 60178	\$35,505.00
446		NON-DEPARTMENTAL SERVICES	\$35,000.00	SYCAMORE IL 60178	\$35,505.00
446		PBC GENERAL OPERATIONS	\$25.00	SYCAMORE IL 60178	\$35,505.00
983	DEKALB COUNTY EXTENSION UNIT	NON-DEPARTMENTAL SERVICES	\$22,000.00	SYCAMORE IL 60178-3166	\$22,000.00
687	DEKALB COUNTY FARM BUREAU	ELECTIONS	\$100.00	SYCAMORE IL 60178	\$100.00
2331	DEKALB COUNTY HOSPICE	COMMUNITY SERVICES	\$424.00	DEKALB IL 60115	\$8,999.69
2331		HEALTH	\$6,787.54	DEKALB IL 60115	\$8,999.69
2331		NURSING-NURSING	\$462.15	DEKALB IL 60115	\$8,999.69
2331		SENIOR SERVICES	\$1,326.00	DEKALB IL 60115	\$8,999.69
2043	DEKALB COUNTY HOUSING AUTHORITY	FOREST PRESERVE	\$173.85	SYCAMORE IL 60178	\$173.85
1769	DEKALB COUNTY TOWNSHIP OFFICIALS	COUNTY BOARD	\$85.00	SYCAMORE IL 60178	\$85.00
1768	DEKALB COUNTY TRUSTEE	SHERIFF-CORRECTIONS	\$36.45	SYCAMORE IL 60178	\$36.45
384	DEKALB COUNTY YOUTH SERVICE BUREAU	COURT SERVICES	\$18,174.00	DEKALB IL 60115	\$70,163.59
384		MENTAL HEALTH	\$51,989.59	DEKALB IL 60115	\$70,163.59
4727	DEKALB ELKS LODGE	ELECTIONS	\$150.00	DEKALB IL 60115	\$150.00
696	DEKALB HIGH SCHOOL	NURSING-ADMINISTRATION	\$80.00	DEKALB IL 60115	\$80.00
437	DEKALB IMPLEMENT COMPANY	CENTRAL PLANT	\$189.60	SYCAMORE IL 60178	\$2,242.31
437		FOREST PRESERVE	\$5.75	SYCAMORE IL 60178	\$2,242.31
437		HIGHWAY	\$1,255.73	SYCAMORE IL 60178	\$2,242.31
437		NURSING-MAINTENANCE	\$791.23	SYCAMORE IL 60178	\$2,242.31
768	DEKALB IRON & METAL COMPANY	CENTRAL PLANT	\$373.48	DEKALB IL 60115	\$1,339.42
768		HIGHWAY	\$857.59	DEKALB IL 60115	\$1,339.42
768		SYCAMORE CAMPUS	\$108.35	DEKALB IL 60115	\$1,339.42
39	DEKALB LAWN & EQUIPMENT	FOREST PRESERVE	\$1,204.79	DEKALB IL 60115	\$1,768.56
39		HIGHWAY	\$503.80	DEKALB IL 60115	\$1,768.56
39		NURSING-MAINTENANCE	\$59.97	DEKALB IL 60115	\$1,768.56
1465	DEKALB MECHANICAL INC.	HIGHWAY	\$3,406.90	DEKALB IL 60115	\$3,406.90
1405	DEKALB OPTICAL SHOP LLC	STATE'S ATTORNEY	\$25.00	SYCAMORE IL 60178	\$25.00
3853	DEKALB PARK DISTRICT	ELECTIONS	\$100.00	DEKALB IL 60115	\$100.00
1197	DEKALB TRUCK PARTS	FOREST PRESERVE	\$81.75	CORTLAND IL 60112	\$161.00
1197		HIGHWAY	\$79.25	CORTLAND IL 60112	\$161.00
1889	DEKANE EQUIPMENT CORP.	NURSING-MAINTENANCE	\$92.84	BIG ROCK IL 60511	\$2,592.84
1889		SHERIFF-AUXILIARY	\$2,500.00	BIG ROCK IL 60511	\$2,592.84
1879	DELANO'S HOME DECORATING	CENTRAL PLANT	\$105.36	DEKALB IL 60115	\$105.36
1727	DELL MARKETING LP	FINANCE	\$1,376.52	CHICAGO IL 60680-2816	\$91,826.00
1727		HEALTH	\$15,175.11	CHICAGO IL 60680-2816	\$91,826.00
1727		HIGHWAY	\$3,675.46	CHICAGO IL 60680-2816	\$91,826.00
1727		HISTORY ROOM	\$1,431.49	CHICAGO IL 60680-2816	\$91,826.00
1727		LIBRARY	\$2,114.95	CHICAGO IL 60680-2816	\$91,826.00
1727		NON-DEPARTMENTAL SERVICES	\$5,072.77	CHICAGO IL 60680-2816	\$91,826.00
1727		NURSING-CAPITAL EQUIPMENT	\$10,666.00	CHICAGO IL 60680-2816	\$91,826.00
1727		PROBATION SERVICES	\$4,331.92	CHICAGO IL 60680-2816	\$91,826.00
1727		PUBLIC DEFENDER	\$1,639.56	CHICAGO IL 60680-2816	\$91,826.00

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Vendor Number	Vendor Name	Budget Unit Title	Totals	Billing City-State-Zip	Trans. Total
1727		RECORDER COMPUTERIZATION	\$19,187.51	CHICAGO IL 60680-2816	\$91,826.00
1727		SHERIFF-CORRECTIONS	\$6,002.77	CHICAGO IL 60680-2816	\$91,826.00
1727		SHERIFF'S SPECIAL PROJECT	\$179.10	CHICAGO IL 60680-2816	\$91,826.00
1727		SPECIAL PROJECTS	\$16,158.46	CHICAGO IL 60680-2816	\$91,826.00
1727		SYCAMORE CAMPUS	\$3,035.40	CHICAGO IL 60680-2816	\$91,826.00
1727		TREASURER	\$1,778.98	CHICAGO IL 60680-2816	\$91,826.00
1437	DELORTO MAZZOLA & ASSOC. CORP.	CIRCUIT CLERK	\$87.96	BATAVIA IL 60510	\$87.96
2970	DELUXE BUSINESS FORMS & SUPPLIES	REGIONAL SUPT. OF SCHOOLS	\$117.06	CINCINNATI OH 45274-2572	\$290.07
2970		TREASURER	\$173.01	CINCINNATI OH 45274-2572	\$290.07
2493	DENNISON, BILL	HEALTH	\$305.00	WHEATON IL 60187	\$305.00
2723	DENSBORN, JEANNE	HEALTH	\$643.38		\$643.38
365	DEPENDICARE HOME HEALTH INC.	HEALTH	\$2,353.73	CHICAGO IL 60693	\$88,278.49
365		NURSING-NURSING	\$85,924.76	CHICAGO IL 60693	\$88,278.49
600	DEPT. OF COMMERCE & ECONOMIC OPP.	COMMUNITY SERVICES	\$11,694.66	SPRINGFIELD IL 62701-1643	\$11,694.66
1434	DEVNET, INC.	NON-DEPARTMENTAL SERVICES	\$60,790.00	SYCAMORE IL 60178	\$55,165.00
1434		SUPERVISOR OF ASSESSMENTS	\$4,375.00	SYCAMORE IL 60178	\$55,165.00
1962	DEWEY, JERRY	HIGHWAY	\$970.22	SYCAMORE IL 60178	\$970.22
3424	DIEDRICH, PATRICIA	CIRCUIT CLERK	\$303.10	SYCAMORE IL 60178	\$303.10
3579	DIGITAL SAFETY TECHNOLOGIES INC.	SHERIFF'S SPECIAL PROJECT	\$15,450.00	MORRISVILLE NC 27560	\$67,391.00
3579		SPECIAL PROJECTS	\$51,941.00	MORRISVILLE NC 27560	\$67,391.00
2648	DIRECT SUPPLY, INC.	NURSING-CAPITAL EQUIPMENT	\$17,374.32	MILWAUKEE WI 53288	\$24,471.85
2648		NURSING-DIETARY	\$1,046.56	MILWAUKEE WI 53288	\$24,471.85
2648		NURSING-MAINTENANCE	\$143.69	MILWAUKEE WI 53288	\$24,471.85
2648		NURSING-NURSING	\$2,465.89	MILWAUKEE WI 53288	\$24,471.85
2648		NURSING-REHABILITATION	\$3,441.39	MILWAUKEE WI 53288	\$24,471.85
3731	DISCOUNT UNIFORM	HEALTH	\$1,344.67	ST. CHARLES IL 60174	\$1,344.67
3904	DIXON OTTAWA COMMUNICATIONS	ESDA	\$1,600.00	DIXON IL 61021	\$12,296.00
3904		SHERIFF	\$496.00	DIXON IL 61021	\$12,296.00
3904		SHERIFF'S COMMUNICATION	\$10,200.00	DIXON IL 61021	\$12,296.00
4531	DO NOT USE THIS # FOR BRADEN	SHERIFF-CORRECTIONS	\$1,250.00	SYCAMORE IL 60178	\$1,250.00
1111	DOCKUS, DAVID	PLANNING & ZONING	\$546.00	BELVIDERE IL 61008	\$546.00
3217	DOCUMENTATION STORAGE	COURT COMPUTERIZATION	\$700.00		\$700.00
819	DOLDER, KARLENE	CORONER	\$82.04		\$82.04
1147	DON TAYLOR EXCAVATING	HIGHWAY	\$385.00	SYCAMORE IL 60178	\$385.00
536	DOTY & SONS CONCRETE PRODUCTS, INC.	FOREST PRESERVE	\$1,927.50	SYCAMORE IL 60178	\$4,589.40
536		LIBRARY	\$896.00	SYCAMORE IL 60178	\$4,589.40
536		SHERIFF'S COMMUNICATION	\$200.00	SYCAMORE IL 60178	\$4,589.40
536		SOLID WASTE PROGRAM	\$49.90	SYCAMORE IL 60178	\$4,589.40
536		SYCAMORE CAMPUS	\$1,516.00	SYCAMORE IL 60178	\$4,589.40
2129	DP SYSTEMS, INC.	CENTRAL PLANT	\$3,137.42	ADDISON IL 60101-0828	\$6,308.30
2129		HEALTH	\$3,170.88	ADDISON IL 60101-0828	\$6,308.30
544	DRAKE, A. ROBERT	HEALTH	\$296.64		\$296.64
2106	DRAKE, JACQUELYNN	CIRCUIT CLERK	\$121.59		\$121.59
1527	DRUG ENFORCEMENT ADMINISTRATION	NURSING-ADMINISTRATION	\$540.80	WASHINGTON DC 20038-8083	\$540.80
286	DUBIEL JOLANTA	HEALTH	\$200.00	BATAVIA IL 60510	\$200.00
174	DULTMEIER SALES	HIGHWAY	\$129.66	OMAHA NE 68145	\$129.66
884	DUMDIE, GARY	SHERIFF	\$131.90		\$131.90
2483	EARTH PAINTS COLLECTION SYSTEMS	HEALTH	\$100.00	GRAYSLAKE IL 60030	\$100.00
1743	ECOLAB CENTER	CENTRAL PLANT	\$109.00	CHICAGO IL 60673-0343	\$27,954.17
1743		NURSING-DIETARY	\$21,784.24	CHICAGO IL 60673-0343	\$27,954.17
1743		NURSING-ENVIRONMENTAL SER	\$3,807.24	CHICAGO IL 60673-0343	\$27,954.17
1743		NURSING-MAINTENANCE	\$2,253.69	CHICAGO IL 60673-0343	\$27,954.17
862	ECOLAB EQUIPMENT CARE	REGIONAL SUPT. OF SCHOOLS	\$119.40	CHICAGO IL 60673-1246	\$119.40
277	ECOLAB PEST ELIMINATION	CENTRAL PLANT	\$1,223.50	CHICAGO IL 60673-1262	\$7,343.17
277		NURSING-MAINTENANCE	\$6,044.67	CHICAGO IL 60673-1262	\$7,343.17
277		PBC GENERAL OPERATIONS	\$75.00	CHICAGO IL 60673-1262	\$7,343.17
1292	ECOSCRIBE	PLANNING & ZONING	\$1,452.36	CROMWELL CT 06416	\$1,452.36
1488	ECOWATER/DEKALB BOTTLED WATER	FOREST PRESERVE	\$321.04	DEKALB IL 60115	\$640.87
1488		PUBLIC DEFENDER	\$319.83	DEKALB IL 60115	\$640.87
2384	EDEN'S GARDEN APARTMENTS	STATE'S ATTORNEY	\$225.32	DEKALB IL 60115	\$225.32
646	EHRHART, KEN	FOREST PRESERVE	\$60.97	SHABBONA IL 60550	\$60.97
1224	EISENBERG, JEREMY	HEALTH	\$1,897.50		\$1,897.50
1250	ELBURN CO-OP SYCAMORE	HIGHWAY	\$109.68	SYCAMORE IL 60178	\$109.68
335	ELBURN CO-OPERATIVE COMPANY	FOREST PRESERVE	\$2,091.00	MAPLE PARK IL 60151	\$2,091.00
817	ELBURN HERALD	ELECTIONS	\$39.00	ELBURN IL 60119-9146	\$1,061.00
817		NURSING-ADMINISTRATION	\$1,022.00	ELBURN IL 60119-9146	\$1,061.00
3462	ELBURN RADIATOR & REPAIR	STATE'S ATTORNEY	\$60.00	ELBURN IL 60119	\$60.00
4666	ELDER CARE SERVICES	MENTAL HEALTH	\$54,864.00	DEKALB IL 60115	\$74,522.00
4666		SENIOR SERVICES	\$19,658.00	DEKALB IL 60115	\$74,522.00
1602	ELECTION SYSTEMS & SOFTWARE, INC.	COUNTY CLERK	\$168.66	CHICAGO IL 60674	\$168.66
3542	ELGIN PAPER	FOREST PRESERVE	\$892.78	ELGIN IL 60123	\$892.78
479	ELITE PRINTER SOLUTIONS	MENTAL HEALTH	\$200.00	ROSELLE IL 60172	\$200.00

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87	ELLESON'S BAKERY	ESDA	\$49.50	SYCAMORE IL 60178	\$49.50
104	ELLIOTT & WOOD, INC.	HIGHWAY	\$1,000.00	DEKALB IL 60115	\$1,000.00
1583	ELLIS, CYNTHIA	CIRCUIT CLERK	\$188.74		\$188.74
193	ELMER LARSON, INC.	HEALTH FACILITY NON N H	\$7,977.15	SYCAMORE IL 60178	\$85,009.47
193		HIGHWAY	\$49,898.51	SYCAMORE IL 60178	\$85,009.47
193		TOWNSHIP MOTOR FUEL	\$27,133.81	SYCAMORE IL 60178	\$85,009.47
1782	ELSEVIER	NURSING-ADMINISTRATION	\$122.00	CAROL STREAM IL 60132-0848	\$122.00
1017	EMMER, MICHAEL	STATE'S ATTORNEY	\$604.83		\$604.83
3909	EMPLOYEE COUNCIL	NURSING-ADMINISTRATION	\$200.00		\$200.00
1647	ENCAP, INC.	SHERIFF'S COMMUNICATION	\$250.00	DEKALB IL 60115	\$250.00
506	ENGINEERING FUND	COUNTY MOTOR FUEL TAX	\$11,969.22		\$96,882.64
506		FEDERAL HIGHWAY MATCHING	\$44,629.38		\$96,882.64
506		TOWNSHIP MOTOR FUEL	\$40,284.04		\$96,882.64
3977	ENTERPRISE GROUP	CENTRAL PLANT	\$6,512.00	CHICAGO IL 60693	\$6,512.00
3340	ENTERPRISE RENT A CAR	RISK MANAGEMENT	\$325.31	DEKALB IL 60115	\$325.31
1509	ENVIRONMENTAL SERVICES	FOREST PRESERVE	\$375.00	DEKALB IL 60115	\$375.00
377	EPILEPSY FOUNDATION OF N CENTRAL IL	MENTAL HEALTH	\$27,792.00	ROCKFORD IL 61101-1139	\$27,792.00
3011	ERICKSON, JOYCE	PUBLIC DEFENDER	\$47.69		\$47.69
4326	ERIE INSURANCE	RISK MANAGEMENT	\$78,056.00	ERIE PA 16530	\$78,056.00
951	ERWIN, SCOTT	JUDICIARY	\$1,512.00	DEKALB IL 60115	\$1,512.00
321	ETR ASSOCIATES/NETWORK PUBLICATIONS	HEALTH	\$201.80	SAN JOSE CA 95161	\$201.80
20	EXLINE SIGNAL LLC	COURT SECURITY	\$459.00	EXLINE IA 52555	\$10,913.68
20		HIGHWAY	\$3,009.80	EXLINE IA 52555	\$10,913.68
20		SHERIFF	\$868.00	EXLINE IA 52555	\$10,913.68
20		SHERIFF-CORRECTIONS	\$3,305.50	EXLINE IA 52555	\$10,913.68
20		SHERIFF'S COMMUNICATION	\$1,161.38	EXLINE IA 52555	\$10,913.68
20		SPECIAL PROJECTS	\$2,110.00	EXLINE IA 52555	\$10,913.68
1537	EXPRESS POLICE SUPPLY	SHERIFF	\$93.94	OVERLAND PARK KS 66225	\$163.90
1537		SHERIFF-CORRECTIONS	\$69.96	OVERLAND PARK KS 66225	\$163.90
3812	EZ WAY INC.	NURSING-MAINTENANCE	\$477.65	CLARINDA IA 51632	\$830.60
3812		NURSING-NURSING	\$352.95	CLARINDA IA 51632	\$830.60
233	FACILITIES MANAGEMENT	BLDG & GRNDS O&M	\$1,085,000.00		\$1,380,146.97
233		CENTRAL PLANT	\$147.13		\$1,380,146.97
233		CIRCUIT CLERK	\$28,127.23		\$1,380,146.97
233		COMMUNITY SERVICES	\$200.15		\$1,380,146.97
233		CORONER	\$372.27		\$1,380,146.97
233		COUNTY BOARD	\$4,009.52		\$1,380,146.97
233		COUNTY CLERK	\$21,331.61		\$1,380,146.97
233		COURT SERVICES	\$6,334.17		\$1,380,146.97
233		ELECTIONS	\$7,891.59		\$1,380,146.97
233		ESDA	\$65.79		\$1,380,146.97
233		FINANCE	\$5,328.22		\$1,380,146.97
233		FOREST PRESERVE	\$351.26		\$1,380,146.97
233		GIS DEVELOPEMENT	\$119.70		\$1,380,146.97
233		HEALTH	\$37,962.17		\$1,380,146.97
233		HIGHWAY	\$20,272.36		\$1,380,146.97
233		INFORMATION MNGT OFFICE	\$302.54		\$1,380,146.97
233		JUDICIARY	\$882.01		\$1,380,146.97
233		JURY COMMISSION	\$4,806.16		\$1,380,146.97
233		NON-DEPARTMENTAL SERVICES	\$328.10		\$1,380,146.97
233		NURSING-ADMINISTRATION	\$4,983.31		\$1,380,146.97
233		NURSING-MAINTENANCE	\$87,422.45		\$1,380,146.97
233		PBC GENERAL OPERATIONS	\$935.30		\$1,380,146.97
233		PLANNING & ZONING	\$3,126.25		\$1,380,146.97
233		PUBLIC DEFENDER	\$4,063.51		\$1,380,146.97
233		SHERIFF	\$14,909.12		\$1,380,146.97
233		SHERIFF-CORRECTIONS	\$4,078.86		\$1,380,146.97
233		SHERIFF'S COMMUNICATION	\$4,198.03		\$1,380,146.97
233		SOLID WASTE PROGRAM	\$1,890.90		\$1,380,146.97
233		SPECIAL PROJECTS	\$561.08		\$1,380,146.97
233		STATE'S ATTORNEY	\$19,027.28		\$1,380,146.97
233		SUPERVISOR OF ASSESSMENTS	\$4,699.78		\$1,380,146.97
233		TREASURER	\$6,419.12		\$1,380,146.97
2526	FAIRVIEW PARK CEMETERY ASSOCIATION	SHERIFF	\$245.00	DEKALB IL 60115	\$245.00
775	FAIVRE, NAOMI	SHERIFF-CORRECTIONS	\$1,099.55		\$1,099.55
238	FAMILY SERVICE AGENCY, INC.	HEALTH	\$20,639.24	DEKALB IL 60115	\$207,835.61
238		MENTAL HEALTH	\$88,120.60	DEKALB IL 60115	\$207,835.61
238		SENIOR SERVICES	\$99,075.77	DEKALB IL 60115	\$207,835.61
2521	FARM & FLEET	FOREST PRESERVE	\$999.99		\$999.99
588	FARM & HOME PUBLISHERS	SHERIFF'S COMMUNICATION	\$64.50		\$64.50
1623	FARRIS, LANCE	SYCAMORE CAMPUS	\$27,500.00	DEKALB IL 60115	\$27,500.00
1913	FASTENAL COMPANY	CENTRAL PLANT	\$148.69	WINONA MN 55987-1286	\$456.83

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1913		FOREST PRESERVE	\$15.52	WINONA MN 55987-1286	\$456.83
1913		HEALTH	\$94.99	WINONA MN 55987-1286	\$456.83
1913		HIGHWAY	\$197.63	WINONA MN 55987-1286	\$456.83
317	FAULKNER'S BINDERY	SHERIFF	\$219.20	TIPTON IN 46072	\$219.20
2169	FAZZI ASSOCIATES, INC.	NURSING-CAPITAL EQUIPMENT	\$670.00	NORTHHAMPTON MA 01060	\$2,450.63
2169		NURSING-NURSING	\$386.91	NORTHHAMPTON MA 01060	\$2,450.63
2169		NURSING-REHABILITATION	\$1,393.72	NORTHHAMPTON MA 01060	\$2,450.63
1985	FBINAA	SHERIFF	\$70.00		\$70.00
393	FEDERAL EXPRESS CORPORATION	CIRCUIT CLERK	\$99.57	PALATINE IL 60094-4515	\$2,478.43
393		COUNTY BOARD	\$122.31	PALATINE IL 60094-4515	\$2,478.43
393		PLANNING & ZONING	\$23.95	PALATINE IL 60094-4515	\$2,478.43
393		SHERIFF	\$724.72	PALATINE IL 60094-4515	\$2,478.43
393		STATE'S ATTORNEY	\$1,507.88	PALATINE IL 60094-4515	\$2,478.43
2917	FEDERAL SUPPLY USA	HEALTH	\$3,742.94	WAUKEGAN IL 60079-0648	\$3,742.94
48	FELDMANN, RONALD J. MD	HEALTH	\$1,820.00	SYCAMORE IL 60178	\$1,820.00
1503	FERGUSON, DARBY	HIGHWAY	\$215.00		\$215.00
728	FILE MART, THE	STATE'S ATTORNEY	\$2,668.76	GLENVIEW IL 60025-1127	\$2,668.76
572	FIRE & SAFETY EQUIPMENT	HIGHWAY	\$21.18	ROCKFORD IL 61125-0646	\$21.18
694	FIRST BAPTIST CHURCH OF SYCAMORE	ELECTIONS	\$150.00	SYCAMORE IL 60178	\$150.00
500	FIRST NATIONAL BANK OMAHA	CENTRAL PLANT	\$8,293.19	OMAHA NE 68103-2818	\$203,378.26
500		CIRCUIT CLERK	\$3,406.41	OMAHA NE 68103-2818	\$203,378.26
500		COMMUNITY SERVICES	\$1,901.27	OMAHA NE 68103-2818	\$203,378.26
500		CORONER	\$2,230.20	OMAHA NE 68103-2818	\$203,378.26
500		COUNTY BOARD	\$10,642.51	OMAHA NE 68103-2818	\$203,378.26
500		COUNTY CLERK	\$439.49	OMAHA NE 68103-2818	\$203,378.26
500		COURT SECURITY	\$62.82	OMAHA NE 68103-2818	\$203,378.26
500		COURT SERVICES	\$1,067.25	OMAHA NE 68103-2818	\$203,378.26
500		ELECTIONS	\$340.50	OMAHA NE 68103-2818	\$203,378.26
500		ESDA	\$7,157.24	OMAHA NE 68103-2818	\$203,378.26
500		FINANCE	\$4,084.96	OMAHA NE 68103-2818	\$203,378.26
500		FOREST PRESERVE	\$3,269.69	OMAHA NE 68103-2818	\$203,378.26
500		GIS DEVELOPEMENT	\$1,265.54	OMAHA NE 68103-2818	\$203,378.26
500		HEALTH	\$18,400.54	OMAHA NE 68103-2818	\$203,378.26
500		HIGHWAY	\$3,675.92	OMAHA NE 68103-2818	\$203,378.26
500		HISTORY ROOM	\$2,370.81	OMAHA NE 68103-2818	\$203,378.26
500		INFORMATION MNGT OFFICE	\$41,078.05	OMAHA NE 68103-2818	\$203,378.26
500		JUDICIARY	\$2,490.78	OMAHA NE 68103-2818	\$203,378.26
500		LEGISLATIVE CENTER CONSTR	\$135.24	OMAHA NE 68103-2818	\$203,378.26
500		MENTAL HEALTH	\$3,398.67	OMAHA NE 68103-2818	\$203,378.26
500		NON-DEPARTMENTAL SERVICES	\$981.38	OMAHA NE 68103-2818	\$203,378.26
500		NURSING-ADMINISTRATION	\$13,865.22	OMAHA NE 68103-2818	\$203,378.26
500		NURSING-CAPITAL EQUIPMENT	\$3,178.27	OMAHA NE 68103-2818	\$203,378.26
500		NURSING-SOCIAL SERVICES	\$675.00	OMAHA NE 68103-2818	\$203,378.26
500		PBC GENERAL OPERATIONS	\$1,323.85	OMAHA NE 68103-2818	\$203,378.26
500		PLANNING & ZONING	\$6,075.60	OMAHA NE 68103-2818	\$203,378.26
500		PROBATION SERVICES	\$10,661.28	OMAHA NE 68103-2818	\$203,378.26
500		PUBLIC DEFENDER	\$8,776.72	OMAHA NE 68103-2818	\$203,378.26
500		RECORDER COMPUTERIZATION	\$8,493.19	OMAHA NE 68103-2818	\$203,378.26
500		SHERIFF	\$10,641.28	OMAHA NE 68103-2818	\$203,378.26
500		SHERIFF-CORRECTIONS	\$3,066.16	OMAHA NE 68103-2818	\$203,378.26
500		SHERIFF'S COMMUNICATION	\$3,208.66	OMAHA NE 68103-2818	\$203,378.26
500		SHERIFF'S SPECIAL PROJECT	\$362.78	OMAHA NE 68103-2818	\$203,378.26
500		SOLID WASTE PROGRAM	\$301.81	OMAHA NE 68103-2818	\$203,378.26
500		SPECIAL PROJECTS	\$20.92	OMAHA NE 68103-2818	\$203,378.26
500		STATE'S ATTORNEY	\$5,340.44	OMAHA NE 68103-2818	\$203,378.26
500		SUPERVISOR OF ASSESSMENTS	\$7,692.75	OMAHA NE 68103-2818	\$203,378.26
500		SYCAMORE CAMPUS	\$870.71	OMAHA NE 68103-2818	\$203,378.26
500		TREASURER	\$2,131.16	OMAHA NE 68103-2818	\$203,378.26
4728	FIRST UNITED METHODIST CHURCH	ELECTIONS	\$150.00	DEKALB IL 60115	\$150.00
852	FLAMM, MATTHEW A	HEALTH	\$13.50	CHICAGO IL 60602-5120	\$13.50
1543	FLINK BROS. INC.	FOREST PRESERVE	\$7,964.82	SYCAMORE IL 60178	\$7,964.82
671	FLOOR TO CEILING STORE	ELECTIONS	\$25.00	SYCAMORE IL 60178	\$8,153.11
671		SHERIFF'S COMMUNICATION	\$567.94	SYCAMORE IL 60178	\$8,153.11
671		SYCAMORE CAMPUS	\$7,560.17	SYCAMORE IL 60178	\$8,153.11
176	FOREST PRESERVE FUND	FOREST PRESERVE	\$143.80		\$12,114.08
176		PLANNING & ZONING	\$96.28		\$12,114.08
176		SPECIAL PROJECTS	\$11,874.00		\$12,114.08
563	FOSTER & BUICK LAW GROUP	LIBRARY	\$900.00	SYCAMORE IL 60178	\$3,243.23
563		PLANNING & ZONING	\$2,343.23	SYCAMORE IL 60178	\$3,243.23
549	FOX VALLEY FIRE & SAFETY	HIGHWAY	\$1,312.37	ELGIN IL 60124	\$1,692.37
549		SHERIFF	\$380.00	ELGIN IL 60124	\$1,692.37
2343	FOX VALLEY OLDER ADULT SERVICES	HEALTH	\$2,500.00	SANDWICH IL 60548	\$44,584.97

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2343		SENIOR SERVICES	\$42,084.97	SANDWICH IL 60548	\$44,584.97
714	FOX VALLEY SENIOR CENTER	ELECTIONS	\$150.00	SANDWICH IL 60548	\$150.00
4742	FOX VALLEY YOUTH OFFICERS ASSOC.	PUBLIC DEFENDER	\$562.50	ST. CHARLES IL 60175	\$562.50
1580	FRANCOTYP-POSTALIA, INC.	NURSING-ADMINISTRATION	\$458.00	BEDFORD PARK IL 60499-0157	\$458.00
1118	FRANKLIN FRAME SHOP	PLANNING & ZONING	\$67.12	SYCAMORE IL 60178	\$67.12
1377	FRONTIER COMMUNICATIONS	HEALTH	\$114.00	ROCHESTER NY 14602-0567	\$114.00
2361	FROST, RUTTENBERG & ROTHBLATT PC	NURSING-ADMINISTRATION	\$82.50	DEERFIELD IL 60015	\$82.50
1695	FROSTLINE	HIGHWAY	\$529.03	ELK GROVE VILLAGE IL 60007	\$529.03
1249	FURST STAFFING	NURSING-MAINTENANCE	\$160.13	ROCKFORD IL 61125	\$160.13
3028	G. NEIL CORPORATION	HEALTH	\$82.88	SUNRISE FL 33345-1179	\$82.88
1190	G. RABINE & SONS INC	CIRCUIT CLERK	\$38.46	SPRING GROVE IL 60081	\$38.46
3650	GAINES, RYAN	COURT SERVICES	\$1,514.17		\$1,514.17
1998	GALLAGHER, T. JORDAN	STATE'S ATTORNEY	\$21.37	SYCAMORE IL 60178	\$21.37
264	GALL'S, LLC	HEALTH	\$150.97	CHICAGO IL 60673-1224	\$9,361.48
264		SHERIFF	\$3,281.62	CHICAGO IL 60673-1224	\$9,361.48
264		SHERIFF-AUXILLIARY	\$138.74	CHICAGO IL 60673-1224	\$9,361.48
264		SHERIFF-CORRECTIONS	\$4,482.27	CHICAGO IL 60673-1224	\$9,361.48
264		SHERIFF'S COMMUNICATION	\$813.98	CHICAGO IL 60673-1224	\$9,361.48
264		STATE'S ATTORNEY	\$493.90	CHICAGO IL 60673-1224	\$9,361.48
2839	GASAWAY DISTRIBUTORS, INC.	HIGHWAY	\$3,777.01	OAK BROOK IL 60522	\$3,777.01
1688	GCS SERVICE	NURSING-DIETARY	\$167.20	CHICAGO IL 60673-1246	\$4,240.89
1688		NURSING-MAINTENANCE	\$4,073.69	CHICAGO IL 60673-1246	\$4,240.89
1728	GCS SERVICE INC.	NURSING-MAINTENANCE	\$105.26	CHICAGO IL 60673-1246	\$105.26
2755	GE HEALTHCARE BIO-SCIENCES CORP.	NURSING-ADMINISTRATION	\$625.52	PITTSBURGH PA 15264	\$625.52
5	GENERAL FUND	CENTRAL PLANT	\$175.21		\$14,828.92
5		CIRCUIT CLERK	\$145.78		\$14,828.92
215		COMMUNITY SERVICES	\$875.00		\$135,937.43
5			\$200.00		\$14,828.92
5		CORONER	\$74.51		\$14,828.92
215		COUNTY BOARD	\$0.07		\$135,937.43
5			\$1,680.52		\$14,828.92
215		COURT SECURITY	\$20,000.00		\$135,937.43
5		COURT SERVICES	\$14.07		\$14,828.92
215		ESDA	\$9,000.00		\$135,937.43
215		FICA & IMRF	\$25,000.00		\$135,937.43
5		FINANCE	\$601.02		\$14,828.92
215		FOREST PRESERVE	\$9,440.93		\$135,937.43
215		HEALTH	\$3,900.00		\$135,937.43
5			\$2,161.29		\$14,828.92
5		HIGHWAY	\$110.50		\$14,828.92
5		INFORMATION MNGT OFFICE	\$2,060.52		\$14,828.92
215		JURY COMMISSION	\$37.50		\$135,937.43
5		MENTAL HEALTH	\$235.79		\$14,828.92
215		NURSING-ADMINISTRATION	\$63,900.00		\$135,937.43
5			\$1,016.50		\$14,828.92
215		PBC GENERAL OPERATIONS	\$3,549.29		\$135,937.43
5		PROBATION SERVICES	\$718.74		\$14,828.92
5		PUBLIC DEFENDER	\$636.05		\$14,828.92
5		RECORDER COMPUTERIZATION	\$259.99		\$14,828.92
5		SHERIFF	\$475.73		\$14,828.92
215		SHERIFF-CORRECTIONS	\$65.64		\$135,937.43
5			\$293.90		\$14,828.92
5		SHERIFF-MERIT COMMISSION	\$115.13		\$14,828.92
215		SHERIFF'S COMMUNICATION	\$75.00		\$135,937.43
5		SOLID WASTE PROGRAM	\$72.88		\$14,828.92
5		STATE'S ATTORNEY	\$2,281.70		\$14,828.92
215		SUPERVISOR OF ASSESSMENTS	\$94.00		\$135,937.43
5			\$304.09		\$14,828.92
5		TREASURER	\$1,195.00		\$14,828.92
1401	GENERAL MECHANICAL SERVICES	CENTRAL PLANT	\$36,785.45	BENSENVILLE IL 60106	\$91,363.32
1401		HEALTH	\$25,943.32	BENSENVILLE IL 60106	\$91,363.32
1401		RISK MANAGEMENT	\$3,421.55	BENSENVILLE IL 60106	\$91,363.32
1401		SYCAMORE CAMPUS	\$25,213.00	BENSENVILLE IL 60106	\$91,363.32
28	GENOA AUTOMOTIVE REPAIR	FOREST PRESERVE	\$1,282.31	GENOA IL 60135	\$1,935.21
28		SHERIFF	\$652.90	GENOA IL 60135	\$1,935.21
701	GENOA PARK DISTRICT	ELECTIONS	\$100.00	GENOA IL 60135	\$100.00
2638	GFC LEASING	CENTRAL PLANT	\$30,756.00	MADISON WI 53701-2290	\$35,174.82
2638		REGIONAL SUPT. OF SCHOOLS	\$2,160.00	MADISON WI 53701-2290	\$35,174.82
2638		SHERIFF	\$2,258.82	MADISON WI 53701-2290	\$35,174.82
1235	GIDEON COURT APTS.	HEALTH	\$1,097.24	DEKALB IL 60115	\$1,097.24
1071	GILMOUR, MARGARET	COURT SERVICES	\$1,100.06		\$1,100.06
1107	GLAD TIDINGS CHURCH	ELECTIONS	\$150.00	DEKALB IL 60115	\$150.00

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2719	GLAXO SMITH KLINE	HEALTH	\$16,531.20	ATLANTA GA 30374-0415	\$16,531.20
566	GLIDDEN CAMPUS FLORIST	NURSING-ADMINISTRATION	\$30.00	DEKALB IL 60115	\$30.00
1013	GMAC MORTGAGE	HEALTH	\$567.49	LOUISVILLE KY 40290-1719	\$567.49
3859	GMAC/MIKE MOONEY CHEVROLET	HIGHWAY	\$24,663.21	DEKALB IL 60115	\$24,663.21
2807	GOAD, MARY	HEALTH	\$538.61		\$538.61
693	GOLDEN YEARS PLAZA	ELECTIONS	\$100.00	DEKALB IL 60115	\$100.00
2624	GOODIN ASSOCIATES, LTD.	CHILD SUPPORT	\$3,480.00	CARBONDALE IL 62903	\$3,480.00
4328	GOPROMOS	HEALTH	\$50.00	GLOVERSVILLE NY 12078	\$50.00
1864	GORDON FLESCH CO.	CENTRAL PLANT	\$17,845.52	MADISON WI 53701-0992	\$37,011.82
1864		CIRCUIT CLERK	\$709.53	MADISON WI 53701-0992	\$37,011.82
1864		COMMUNITY SERVICES	\$262.09	MADISON WI 53701-0992	\$37,011.82
1864		COURT SERVICES	\$453.44	MADISON WI 53701-0992	\$37,011.82
1864		HEALTH	\$14,886.64	MADISON WI 53701-0992	\$37,011.82
1864		HIGHWAY	\$687.44	MADISON WI 53701-0992	\$37,011.82
1864		MENTAL HEALTH	\$388.60	MADISON WI 53701-0992	\$37,011.82
1864		PLANNING & ZONING	\$34.51	MADISON WI 53701-0992	\$37,011.82
1864		REGIONAL SUPT. OF SCHOOLS	\$709.44	MADISON WI 53701-0992	\$37,011.82
1864		RISK MANAGEMENT	\$225.22	MADISON WI 53701-0992	\$37,011.82
1864		SHERIFF	\$740.37	MADISON WI 53701-0992	\$37,011.82
1864		SUPERVISOR OF ASSESSMENTS	\$34.51	MADISON WI 53701-0992	\$37,011.82
1864		TREASURER	\$34.51	MADISON WI 53701-0992	\$37,011.82
864	GORDON FOOD SERVICE	NURSING-DIETARY	\$357,151.36	CHICAGO IL 60680-1029	\$357,204.99
864		NURSING-PATIENT ACTIVITY	\$53.63	CHICAGO IL 60680-1029	\$357,204.99
777	GORDON, ALICE HODGSON	HEALTH	\$11,021.50	STRAWN IL 61775	\$11,021.50
79	GORDON'S HARDWARE	ENGINEERING	\$19.57	DEKALB IL 60115	\$3,876.49
79		FOREST PRESERVE	\$2,628.30	DEKALB IL 60115	\$3,876.49
79		HEALTH	\$26.29	DEKALB IL 60115	\$3,876.49
79		HIGHWAY	\$1,202.33	DEKALB IL 60115	\$3,876.49
3370	GOVCONNECTION, INC.	GIS DEVELOPEMENT	\$7,753.23	PITTSBURGH PA 15253-5906	\$8,528.99
3370		HEALTH	\$392.76	PITTSBURGH PA 15253-5906	\$8,528.99
3370		JUDICIARY	\$383.00	PITTSBURGH PA 15253-5906	\$8,528.99
1019	GOVERNMENT FINANCE OFFICERS ASSO.	FINANCE	\$550.00	CHICAGO IL 60601-1216	\$1,020.00
1019		NON-DEPARTMENTAL SERVICES	\$415.00	CHICAGO IL 60601-1216	\$1,020.00
1019		TREASURER	\$55.00	CHICAGO IL 60601-1216	\$1,020.00
1667	GRAINGER	CENTRAL PLANT	\$8,049.48	PALATINE IL 60038-0001	\$9,265.08
1667		HEALTH	\$404.54	PALATINE IL 60038-0001	\$9,265.08
1667		LEGISLATIVE CENTER CONSTR	\$378.90	PALATINE IL 60038-0001	\$9,265.08
1667		SPECIAL PROJECTS	\$311.68	PALATINE IL 60038-0001	\$9,265.08
1667		SYCAMORE CAMPUS	\$120.48	PALATINE IL 60038-0001	\$9,265.08
27	GRAINGER, INC.	HEALTH	\$46.80	PALATINE IL 60038-0001	\$11,767.05
27		HIGHWAY	\$222.40	PALATINE IL 60038-0001	\$11,767.05
27		NURSING-ADMINISTRATION	\$112.76	PALATINE IL 60038-0001	\$11,767.05
27		NURSING-MAINTENANCE	\$10,550.39	PALATINE IL 60038-0001	\$11,767.05
27		PBC GENERAL OPERATIONS	\$10.40	PALATINE IL 60038-0001	\$11,767.05
27		SPECIAL PROJECTS	\$824.30	PALATINE IL 60038-0001	\$11,767.05
1274	GRAVES, CINDY	HEALTH	\$5,602.00		\$5,602.00
3021	GREAT LAKES SPECIALTY PRODUCTS	HIGHWAY	\$60.00	DELAFIELD WI 53018	\$60.00
3719	GREINER, DEB	NURSING-ADMINISTRATION	\$1,609.65		\$1,751.36
3719		SPECIAL CARE UNIT	\$141.71		\$1,751.36
3025	GRUBBS, JEREMY	SHERIFF	\$268.74		\$894.51
3025		SHERIFF'S COMMUNICATION	\$625.77		\$894.51
1510	GRUM, ANTHONY	SHERIFF	\$207.33		\$207.33
355	GRUSH, KAREN	HEALTH	\$1,264.91		\$1,264.91
633	G'S R PLUMBING & HEATING INC.	CENTRAL PLANT	\$3,230.49	DEKALB IL 60115	\$15,294.46
633		HEALTH	\$1,184.56	DEKALB IL 60115	\$15,294.46
633		HIGHWAY	\$822.27	DEKALB IL 60115	\$15,294.46
633		NURSING-MAINTENANCE	\$3,907.29	DEKALB IL 60115	\$15,294.46
633		SYCAMORE CAMPUS	\$6,149.85	DEKALB IL 60115	\$15,294.46
4750	GUARDIAN CORRECTIONAL CARE INC.	SHERIFF-CORRECTIONS	\$57,057.31	BULL VALLEY IL 60050	\$57,057.31
1421	GUIDELINES PAVEMENT STRIPING INC.	HIGHWAY	\$2,914.75	DEKALB IL 60115	\$2,914.75
4816	GUISTOLISE, PAUL	COURT SERVICES	\$490.00	GLEN ELLYN IL 60137	\$1,035.00
4816		PROBATION SERVICES	\$545.00	GLEN ELLYN IL 60137	\$1,035.00
966	GULF SOUTH MEDICAL SUPPLY	NURSING-NURSING	\$8,078.16	DALLAS TX 75284-1968	\$8,078.16
1638	H.I. STONE & SONS, INC.	AID TO BRIDGES	\$1,458.00	CORTLAND IL 60112-8420	\$2,407.51
1638		FOREST PRESERVE	\$949.51	CORTLAND IL 60112-8420	\$2,407.51
1449	HAINES & COMPANY, INC.	SHERIFF'S COMMUNICATION	\$1,381.00		\$1,578.50
1449		SUPERVISOR OF ASSESSMENTS	\$197.50		\$1,578.50
3582	HALL, DEB	HEALTH	\$604.95		\$604.95
4967	HALLGREN, KATHY	JUDICIARY	\$1,428.60	SYCAMORE IL 60178	\$2,326.20
4967		PUBLIC DEFENDER	\$292.50	SYCAMORE IL 60178	\$2,326.20
4967		STATE'S ATTORNEY	\$605.10	SYCAMORE IL 60178	\$2,326.20
1403	HALSEY, CRISSY	PBC GENERAL OPERATIONS	\$13.50		\$13.50

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1283	HALSTEAD, CHRISTINA	INFORMATION MNGT OFFICE	\$288.18		\$288.18
4668	HAMMER, DARLENE	HEALTH	\$2,703.91		\$2,703.91
4070	HANLON, DR. ROBERT	PUBLIC DEFENDER	\$7,400.00	CHICAGO IL 60611	\$7,400.00
3800	HANSEN REPORTING	DRUG PROGRAM	\$4,516.62	SYCAMORE IL 60178	\$14,726.40
3800		STATE'S ATTORNEY	\$10,209.78	SYCAMORE IL 60178	\$14,726.40
64	HANSON, GARY	FINANCE	\$337.75		\$450.21
64		PBC GENERAL OPERATIONS	\$112.46		\$450.21
2510	HANSON, JOAN	INFORMATION MNGT OFFICE	\$932.07		\$956.51
2510		NON-DEPARTMENTAL SERVICES	\$24.44		\$956.51
993	HARDER CORP.	CENTRAL PLANT	\$7,057.16	MONONA WI 53713	\$19,465.05
993		HIGHWAY	\$869.54	MONONA WI 53713	\$19,465.05
993		NURSING-ENVIRONMENTAL SER	\$1,904.09	MONONA WI 53713	\$19,465.05
993		NURSING-MAINTENANCE	\$808.05	MONONA WI 53713	\$19,465.05
993		SHERIFF-CORRECTIONS	\$8,826.21	MONONA WI 53713	\$19,465.05
985	HARNACK, JUDY	HEALTH	\$76,875.61	LEE IL 60530	\$76,875.61
1677	HARVEST BIBLE CHAPEL	ELECTIONS	\$25.00	DEKALB IL 60115	\$25.00
2284	HASCO TAG CO.	HEALTH	\$1,128.14	DAYTON KY 41074-0130	\$1,128.14
1984	HAYES BODY SHOP, INC.	RISK MANAGEMENT	\$3,717.62	SYCAMORE IL 60178	\$3,717.62
5006	HC PRO INC.	NURSING-ADMINISTRATION	\$723.20	BRENTWOOD TN 37024-5094	\$723.20
1693	HEAL, JAN	HEALTH	\$2,756.80		\$2,756.80
3022	HEALTH CARE INFORMATION SYSTEM CORP	NURSING-ADMINISTRATION	\$600.00	OMAHA NE 68114	\$600.00
3125	HEALTH CARE SERVICE CORP.	HEALTH PROGRAM	\$2,958,140.33	CHICAGO IL 60673-1255	\$2,958,140.33
63	HEALTH DEPARTMENT PETTY CASH	HEALTH	\$747.39		\$842.39
63		SOLID WASTE PROGRAM	\$95.00		\$842.39
747	HEALTH FUND	BLDG & GRNDS O&M	\$156,000.00		\$467,603.21
747		COMMUNITY SERVICES	\$2,044.00		\$467,603.21
747		COUNTY CLERK	\$1,477.00		\$467,603.21
747		COURT SERVICES	\$72.00		\$467,603.21
747		HEALTH	\$30.20		\$467,603.21
747		HEALTH FACILITY NON N.H.	\$640.00		\$467,603.21
747		HEALTH PROGRAM	\$16,796.00		\$467,603.21
747		JURY COMMISSION	\$137.50		\$467,603.21
747		NON-DEPARTMENTAL SERVICES	\$245,000.00		\$467,603.21
747		NURSING-ADMINISTRATION	\$4,392.75		\$467,603.21
747		NURSING-NURSING	\$1,533.00		\$467,603.21
747		NURSING-SOCIAL SERVICES	\$372.76		\$467,603.21
747		SENIOR SERVICES	\$20,950.00		\$467,603.21
747		SHERIFF-CORRECTIONS	\$658.00		\$467,603.21
747		SOLID WASTE PROGRAM	\$17,500.00		\$467,603.21
4510	HEALTH MANAGEMENT ASSOCIATES, INC.	HEALTH	\$4,990.00	HINSDALE IL 60521	\$4,990.00
2156	HEALTH NEWS	HEALTH	\$29.00	PALM COAST FL 32142-7943	\$29.00
2600	HEALTHCARE & FAMILY SERVICES	NURSING-ADMINISTRATION	\$106,506.00	SPRINGFIELD IL 62794-9491	\$106,506.00
2358	HEALTHPORT	HEALTH	\$37.20	ATLANTA GA 30384-9900	\$37.20
1394	HEART TECHNOLOGIES INC.	HEALTH	\$542.00	EAST PEORIA IL 61611	\$2,480.17
1394		NURSING-MAINTENANCE	\$1,938.17	EAST PEORIA IL 61611	\$2,480.17
1865	HELLENBRAND, INC.	HEALTH	\$50.00	WAUNAKEE WI 53597	\$50.00
623	HEMOCUE AMERICA	HEALTH	\$5,100.00	CHICAGO IL 60693-0326	\$5,100.00
1521	HENNA, NANCY	HEALTH	\$371.09		\$371.09
1163	HENRY SCHEIN, INC.	HEALTH	\$660.00	PALATINE IL 60055-0241	\$758.00
1163		SHERIFF-CORRECTIONS	\$98.00	PALATINE IL 60055-0241	\$758.00
4643	HERRELL, ANGELA M. CSR, RPR	JUDICIARY	\$1,568.00	BYRON IL 61010	\$8,466.96
4643		PUBLIC DEFENDER	\$3,225.20	BYRON IL 61010	\$8,466.96
4643		STATE'S ATTORNEY	\$3,673.76	BYRON IL 61010	\$8,466.96
551	HIGHWAY DEPARTMENT PETTY CASH	ENGINEERING	\$24.70		\$1,228.24
551		HIGHWAY	\$1,203.54		\$1,228.24
61	HIGHWAY FUND	CENTRAL PLANT	\$2,079.25		\$459,429.15
61		CORONER	\$715.78		\$459,429.15
61		COUNTY BOARD	\$720.16		\$459,429.15
61		COUNTY MOTOR FUEL TAX	\$275,878.39		\$459,429.15
61		DEBT PAYMENTS	\$91,200.00		\$459,429.15
61		ELECTIONS	\$112.50		\$459,429.15
61		ESDA	\$832.39		\$459,429.15
61		FOREST PRESERVE	\$5,869.84		\$459,429.15
61		HEALTH	\$7,878.07		\$459,429.15
61		NURSING-MAINTENANCE	\$892.53		\$459,429.15
61		PLANNING & ZONING	\$1,280.73		\$459,429.15
61		PROBATION SERVICES	\$2,407.17		\$459,429.15
61		SHERIFF	\$69,538.25		\$459,429.15
61		SUPERVISOR OF ASSESSMENTS	\$24.09		\$459,429.15
304	HI-LINE	HIGHWAY	\$1,594.51	DALLAS TX 75397-2081	\$1,594.51
683	HILLCREST COVENANT CHURCH	ELECTIONS	\$150.00	DEKALB IL 60115	\$150.00
4027	HILL-ROM	NURSING-MAINTENANCE	\$137.43	PITTSBURGH PA 15264-3592	\$137.43

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720	HINCKLEY COMMUNITY BLDG.	ELECTIONS	\$100.00	HINCKLEY IL 60520	\$100.00
4746	HINCKLEY SPRINGS	HEALTH	\$50.00	DALLAS TX 75266-0579	\$50.00
2678	HINTZSCHE	FOREST PRESERVE	\$1,494.57	MAPLE PARK IL 60151-0637	\$1,494.57
170	HINTZSCHE OIL/PACIFIC PRIDE	HIGHWAY	\$10,027.60	MAPLE PARK IL 60151	\$20,494.78
170		SHERIFF	\$10,467.18	MAPLE PARK IL 60151	\$20,494.78
2847	HIRSCHBEIN TROPHIES	SHERIFF-CORRECTIONS	\$47.20	SYCAMORE IL 60178	\$47.20
1319	HISTORY ROOM	NON-DEPARTMENTAL SERVICES	\$7,000.00		\$7,000.00
772	HOBART CORPORATION	SHERIFF-CORRECTIONS	\$761.50	CAROL STREAM IL 60132-2517	\$761.50
4607	HOLIDAY, JOHN	SHERIFF	\$173.01		\$173.01
1636	HOLLEY SEPTIC SERVICE	FOREST PRESERVE	\$150.00	SOMONAUK IL 60552	\$150.00
3395	HONEYWELL INTERNATIONAL, ADI	CENTRAL PLANT	\$5.07	CHICAGO IL 60673-1254	\$3,526.17
3395		HEALTH	\$1,042.58	CHICAGO IL 60673-1254	\$3,526.17
3395		HEALTH FACILITY NON N.H.	\$577.31	CHICAGO IL 60673-1254	\$3,526.17
3395		SPECIAL PROJECTS	\$1,901.21	CHICAGO IL 60673-1254	\$3,526.17
1478	HOPKINS MEDICAL PRODUCTS	HEALTH	\$6,058.83	BALTIMORE MD 21208	\$6,058.83
1566	HORIZON DISTRIBUTORS	SPECIAL PROJECTS	\$3,625.00	BELVIDERE IL 61008	\$3,625.00
2195	HORIZONS BEHAVIORAL HEALTH, LLC	JUDICIARY	\$12,400.00	WOODSTOCK IL 60098	\$17,160.00
2195		PUBLIC DEFENDER	\$4,760.00	WOODSTOCK IL 60098	\$17,160.00
4709	HOVE, PETE	SHERIFF	\$25.51		\$25.51
4417	HOWARD HARDT CONSTRUCTION	HIGHWAY	\$345.10	SYCAMORE IL 60178	\$345.10
1284	HOWARD LEE & SONS, INC.	HIGHWAY	\$6,088.00	CHERRY VALLEY IL 61016	\$6,088.00
226	HR MEDICAL, INC.	SHERIFF	\$0.00	HOUSTON TX 77043	\$0.00
1260	HYVEE	NURSING-ADMINISTRATION	\$31.11	SYCAMORE IL 60178	\$31.11
3420	I.A.P.A.	NURSING-ADMINISTRATION	\$30.00	ARLINGTON HEIGHTS IL 60004	\$30.00
254	IAAO	SUPERVISOR OF ASSESSMENTS	\$330.00	PHOENIX AZ 85038-0900	\$330.00
1259	IACAA	COMMUNITY SERVICES	\$630.00	SPRINGFIELD IL 62704	\$630.00
1698	IACO	CIRCUIT CLERK	\$230.00	SPRINGFIELD IL 62791-9567	\$460.00
1698		CORONER	\$230.00	SPRINGFIELD IL 62791-9567	\$460.00
2006	IACZO	PLANNING & ZONING	\$75.00		\$75.00
3091	IARSS	REGIONAL SUPT. OF SCHOOLS	\$1,329.00	DECATUR IL 62526	\$1,329.00
4622	IBC WONDER BREAD/HODGKINS	NURSING-DIETARY	\$8,035.44	CHICAGO IL 60678-1340	\$8,035.44
2276	IBEW LOCAL NO. 117 WELFARE FUND	CORONER	\$137.50	LANSING MI 48917-9275	\$137.50
1121	IBM CORPORATION	DOCUMENTATION STORAGE	\$5,832.00	PITTSBURGH PA 15264-3600	\$5,832.00
315	ICMEA	CORONER	\$425.00	SULLIVAN IL 61951	\$425.00
161	ICS INTEGRATED COMM. SERVICES INC.	HEALTH	\$534.50	MARENGO IL 60152	\$534.50
4807	IDENTIX, INC.	SHERIFF-CORRECTIONS	\$9,503.61	CHICAGO IL 60693	\$9,503.61
2019	IL ASSOC. OF BOARDS OF HEALTH	HEALTH	\$75.00		\$75.00
2258	IL ASSOC. OF CHIEFS OF POLICE	SHERIFF-MERIT COMMISSION	\$576.10	SPRINGFIELD IL 62701-1824	\$576.10
3195	IL ASSOC. OF CODE ENFORCEMENT	PLANNING & ZONING	\$25.00	GLENDALE HEIGHTS IL 60139	\$25.00
3983	IL ASSOC. OF COUNTY BOARD MEMBERS	COUNTY BOARD	\$55.00	SPRINGFIELD IL 62704	\$55.00
1474	IL ASSOC. OF PUBLIC HEALTH ADMN.	HEALTH	\$825.00		\$825.00
2979	IL ASSOCIATION OF CONSERVATION	FOREST PRESERVE	\$200.00	LIBERTYVILLE IL 60048	\$200.00
2852	IL CITY/COUNTY MANAGEMENT ASSOC.	COUNTY BOARD	\$350.00		\$350.00
2004	IL CORONER & MEDICAL EXAMINERS ASOC	CORONER	\$445.00	SANDWICH IL 60548	\$445.00
1476	IL COUNTY TREASURER'S ASSOCIATION	TREASURER	\$370.00		\$370.00
887	IL DEPT. OF PUBLIC HEALTH	NURSING-ADMINISTRATION	\$5,880.00	SPRINGFIELD IL 62701	\$5,880.00
3160	IL DIRECTOR OF EMPLOYMENT SECURITY	RISK MANAGEMENT	\$20.00		\$20.00
1614	IL ENVIRONMENTAL HEALTH ASSOC.	HEALTH	\$35.00	ROCKFORD IL 61126	\$35.00
2987	IL INST. FOR LOCAL GOVERNMENT LAW	STATE'S ATTORNEY	\$175.00	DEKALB IL 60115	\$175.00
3423	IL LAW ENFORCEMENT EXECUTIVE INST.	CORONER	\$40.00	MACOMB IL 61455	\$80.00
3423		SHERIFF	\$40.00	MACOMB IL 61455	\$80.00
4492	IL PRIMARY HEALTH CARE ASSOC.	HEALTH	\$500.00	SPRINGFIELD IL 62791-9677	\$500.00
431	IL PROBATION & COURT SERVICES ASSN.	COURT SERVICES	\$160.00		\$545.00
431		PROBATION SERVICES	\$385.00		\$545.00
1898	IL PROPERTY ASSESSMENT INSTITUTE	SUPERVISOR OF ASSESSMENTS	\$1,640.00	NORMAL IL 61761	\$1,640.00
638	IL STATE'S ATTORNEY'S ASSOCIATION	STATE'S ATTORNEY	\$300.00	SPRINGFIELD IL 62705-0115	\$300.00
3646	IL TRAFFIC COURT CONFERENCE	PUBLIC DEFENDER	\$75.00	PEORIA IL 61625	\$75.00
1252	IL VENTURES FOR COMMUNITY ACTION	COMMUNITY SERVICES	\$100.00	SPRINGFIELD IL 62791-9285	\$100.00
3856	ILCSWMA	SOLID WASTE PROGRAM	\$75.00	MURPHYSBORO IL 62966	\$75.00
1047	ILLINOIS ASSO. OF CO CLRKS & RECD	COUNTY CLERK	\$415.00		\$415.00
499	ILLINOIS ASSOC. OF COUNTY ENGINEERS	HIGHWAY	\$715.50	SPRINGFIELD IL 62704	\$715.50
1144	ILLINOIS COMMUNITY ACTION FUND	COMMUNITY SERVICES	\$1,050.00	SPRINGFIELD IL 62704	\$1,050.00
4740	ILLINOIS COUNCIL OF CODE ADMIN.	PLANNING & ZONING	\$25.00	ZION IL 60099	\$25.00
152	ILLINOIS CPA SOCIETY	HEALTH	\$119.90	CHICAGO IL 60694-9800	\$119.90
888	ILLINOIS EMERG SERV MGMT ASSOC	ESDA	\$155.00	EVANSVILLE IL 62242	\$155.00
2496	ILLINOIS EMERGENCY MGMT. AGENCY	COURT SECURITY	\$110.00	SPRINGFIELD IL 62704-4491	\$110.00
406	ILLINOIS FAMILY LAW REPORT, INC	JUDICIARY	\$145.00	CHICAGO IL 60601-1617	\$145.00
252	ILLINOIS HOME CARE COUNCIL	HEALTH	\$3,890.00	SPRINGFIELD IL 62701	\$3,890.00
807	ILLINOIS JUDGES ASSOCIATION	JUDICIARY	\$800.00	CHICAGO IL 60604-3997	\$800.00
2573	ILLINOIS OFFICE SUPPLY	COUNTY CLERK	\$90.96	OTTAWA IL 61350	\$147.03
2573		HEALTH	\$56.07	OTTAWA IL 61350	\$147.03
4720	ILLINOIS PUBLIC HEALTH ASSOCIATION	HEALTH	\$2,000.00		\$2,000.00

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3079	ILLINOIS RECYCLING ASSOC.	SOLID WASTE PROGRAM	\$175.00	SPRINGFIELD IL 62791-9386	\$175.00
869	ILLINOIS SHERIFF'S ASSOCIATION	SHERIFF	\$920.00		\$920.00
889	ILLINOIS STATE BAR ASSOCIATION	JUDICIARY	\$615.50	SPRINGFIELD IL 62701-1779	\$1,613.09
889		PUBLIC DEFENDER	\$772.50	SPRINGFIELD IL 62701-1779	\$1,613.09
889		STATE'S ATTORNEY	\$225.09	SPRINGFIELD IL 62701-1779	\$1,613.09
505	ILLINOIS WORKERS' COMPENSATION COMM	RISK MANAGEMENT	\$331.37	CHICAGO IL 60601	\$331.37
755	IMAGING OFFICE SYSTEMS INC.	DOCUMENTATION STORAGE	\$1,429.43	FORT WAYNE IN 46898-0250	\$1,429.43
650	IMSA	HIGHWAY	\$100.00		\$100.00
3936	INBODEN, DUSTIN	HEALTH	\$140.75	DEKALB IL 60115	\$140.75
1724	INBODEN'S MEATS, LTD.	NURSING-DIETARY	\$39,777.59	DEKALB IL 60115	\$39,777.59
3015	INCLUSION SOLUTIONS, LLC	ELECTIONS	\$6,063.25	EVANSTON IL 60202	\$6,063.25
3833	INDEPENDENT LASER REPAIR	NURSING-MAINTENANCE	\$693.00	DEKALB IL 60115	\$1,198.00
3833		SHERIFF'S COMMUNICATION	\$505.00	DEKALB IL 60115	\$1,198.00
717	INDIAN CREEK SCHOOL	ELECTIONS	\$50.00	SHABBONA IL 60550	\$50.00
2623	INFORMATION CONTROLS, INC.	NURSING-ADMINISTRATION	\$3,135.00	ROCKFORD IL 61104	\$7,036.72
2623		RECORDER COMPUTERIZATION	\$3,894.77	ROCKFORD IL 61104	\$7,036.72
2623		SPECIAL PROJECTS	\$6.95	ROCKFORD IL 61104	\$7,036.72
1807	INPRO CORPORATION	NURSING-CAPITAL EQUIPMENT	\$1,419.97	CHICAGO IL 60674	\$1,419.97
3095	INSTALLATION SERVICES	SHERIFF'S COMMUNICATION	\$1,585.00	GENOA IL 60135	\$1,585.00
2621	INTAB, INC.	ELECTIONS	\$716.26	MEBANE NC 27302	\$716.26
116	INTEGRA BUSINESS SYSTEMS, INC.	CENTRAL PLANT	\$4,310.38	ROCKFORD IL 61125	\$4,310.38
3569	INTERGRAPH CORPORATION	GIS DEVELOPEMENT	\$3,200.00	CHICAGO IL 60677-7001	\$11,228.00
3569		INFORMATION MNGT OFFICE	\$5,916.00	CHICAGO IL 60677-7001	\$11,228.00
3569		SUPERVISOR OF ASSESSMENTS	\$2,112.00	CHICAGO IL 60677-7001	\$11,228.00
336	INTERLATE SYSTEMS, INC.	JUDICIARY	\$426.10	NORTH AURORA IL 60542	\$426.10
4301	INTERNATIONAL CODE COUNCIL	PLANNING & ZONING	\$180.00	BIRMINGHAM AL 35213	\$180.00
2752	INTERNATIONAL CODE COUNCIL INC.	PLANNING & ZONING	\$54.61	CHICAGO IL 60673-1254	\$54.61
1882	INTERSTATE BATTERIES ROCKFORD, INC.	HIGHWAY	\$689.90	ROCKFORD IL 61109-6310	\$689.90
3112	INT'L CITY/COUNTY MGMT ASSOC.	COURT SERVICES	\$1,848.19	WASHINGTON DC 20002-4201	\$1,848.19
1976	IRETON, LORI	NURSING-ADMINISTRATION	\$611.28		\$611.28
117	ISABEL, JEANNE M.S.ED.	HEALTH	\$500.00	SYCAMORE IL 60178	\$500.00
4747	ISS/CHICAGO SOUND & COMMUNICATIONS	NURSING-MAINTENANCE	\$3,223.80	CHICAGO IL 60613	\$3,223.80
3565	ITR	COUNTY CLERK	\$261.40	DOWNERS GROVE IL 60515	\$261.40
1608	IVANS, INC.	HEALTH	\$1,434.58	ORLANDO FL 32885-0033	\$1,434.58
4404	J.A. SEXAUER INC.	CENTRAL PLANT	\$206.71	ATLANTA GA 30384-4284	\$206.71
1447	J.C. EDWARDS AND SON, INC.	SYCAMORE CAMPUS	\$53,303.45	PEORIA IL 61612	\$53,303.45
2746	J.P. COOKE CO.	COUNTY BOARD	\$71.35	OMAHA NE 68103	\$841.95
2746		COUNTY CLERK	\$152.25	OMAHA NE 68103	\$841.95
2746		SHERIFF	\$127.50	OMAHA NE 68103	\$841.95
2746		SUPERVISOR OF ASSESSMENTS	\$237.10	OMAHA NE 68103	\$841.95
2746		TREASURER	\$253.75	OMAHA NE 68103	\$841.95
1077	JACOBSON & ASSOCIATES	SUPERVISOR OF ASSESSMENTS	\$577.50	ROCHELLE IL 61068	\$577.50
2238	JACOBSON, DAVID	CORONER	\$542.46		\$542.46
3922	JAMES PUBLISHING INC.	JUDICIARY	\$105.98	COSTA MESA CA 92626	\$105.98
1568	JAMES, JOHNNY	CORONER	\$556.86		\$556.86
120	JANCO CHEMICAL COMPANY INC.	CENTRAL PLANT	\$6,945.56	AURORA IL 60507	\$6,945.56
2669	JANO TECHNOLOGIES, INC.	COURT COMPUTERIZATION	\$48,781.35	JACKSON MS 39206	\$83,736.35
2669		DOCUMENTATION STORAGE	\$34,955.00	JACKSON MS 39206	\$83,736.35
1211	JARVI, THERESE	COMMUNITY SERVICES	\$282.90		\$282.90
3492	JENNINGS, TOBY	SHERIFF	\$30.00		\$30.00
514	JENSEN, DEANNA	NURSING-ADMINISTRATION	\$626.22		\$626.22
1548	JIM MODGLIN & SONS	PUBLIC DEFENDER	\$19.00	DEKALB IL 60115	\$19.00
642	JKP CONSULTING, INC.	SHERIFF	\$49.21	NAPERVILLE IL 60565	\$49.21
198	JOHNSON, CHERYL	HEALTH	\$712.36		\$712.36
1538	JOHNSON, DARRYL	MENTAL HEALTH	\$31.90	SYCAMORE IL 60178	\$31.90
3286	JOHNSON, KENNETH E.	PUBLIC DEFENDER	\$2,732.85	ST. CHARLES IL 60174	\$2,732.85
4059	JOHNSON, KIMBERLY	CIRCUIT CLERK	\$676.33		\$676.33
1816	JOHNSON, SEAN	SHERIFF	\$37.60		\$37.60
1001	JOHNSTONE SUPPLY	NURSING-MAINTENANCE	\$2,150.82	ROCKFORD IL 61109	\$2,150.82
2457	J-O-M PHARMACEUTICAL SERVICE	HEALTH	\$50,271.24	CHICAGO IL 60693	\$50,271.24
580	JOSH, MAUREEN	CIRCUIT CLERK	\$3,239.95		\$3,239.95
2372	JOSH, RUSS	COURT SERVICES	\$23.86		\$23.86
4992	JUDICIAL SYSTEMS, INC.	JURY COMMISSION	\$1,649.55	TYLER TX 75711	\$1,649.55
4835	JULIE, INC.	HIGHWAY	\$876.80	BEDFORD PARK IL 60499-2800	\$876.80
5000	JUROR PAYMENTS	FOREST PRESERVE	\$128.28		\$128.28
1424	K & S PRINTING SERVICES	COUNTY BOARD	\$380.00	SYCAMORE IL 60178	\$2,751.92
1424		HEALTH	\$2,234.42	SYCAMORE IL 60178	\$2,751.92
1424		PLANNING & ZONING	\$90.00	SYCAMORE IL 60178	\$2,751.92
1424		SUPERVISOR OF ASSESSMENTS	\$47.50	SYCAMORE IL 60178	\$2,751.92
2207	KAHL, KAREN	FINANCE	\$85.52		\$85.52
615	KALE UNIFORMS	HEALTH	\$272.79	ATLANTA GA 30374-0209	\$2,515.40
615		SHERIFF	\$1,033.95	ATLANTA GA 30374-0209	\$2,515.40

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615		SHERIFF-AUXILIARY	\$679.55	ATLANTA GA 30374-0209	\$2,515.40
615		SHERIFF-CORRECTIONS	\$102.90	ATLANTA GA 30374-0209	\$2,515.40
615		SHERIFF'S COMMUNICATION	\$426.21	ATLANTA GA 30374-0209	\$2,515.40
276	KALLAL'S SHEET METAL	FOREST PRESERVE	\$100.20	DEKALB IL 60115	\$562.36
276		HEALTH	\$77.16	DEKALB IL 60115	\$562.36
276		NURSING-MAINTENANCE	\$385.00	DEKALB IL 60115	\$562.36
1739	KAMINSKI, BILL	SHERIFF-CORRECTIONS	\$260.97		\$260.97
990	KANE COUNTY BAR ASSOCIATION	JUDICIARY	\$210.00	ST. CHARLES IL 60174	\$250.00
990		STATE'S ATTORNEY	\$40.00	ST. CHARLES IL 60174	\$250.00
3051	KANE COUNTY COURT SERVICES	COURT SERVICES	\$4,311.00	ST. CHARLES IL 60175-7532	\$4,311.00
211	KANE COUNTY TREASURER	COURT SERVICES	\$800.00	GENEVA IL 60134	\$800.00
184	KARA COMPANY	ENGINEERING	\$134.06	COUNTRYSIDE IL 60525	\$134.06
89	KATTEN MUCHIN ROSENMAN LLP	FOREST PRESERVE	\$825.50	CHICAGO IL 60661-3693	\$825.50
3436	KAYES, JAMES	SHERIFF	\$232.20	DEKALB IL 60115	\$232.20
474	KCH-EMS	HEALTH	\$577.00	DEKALB IL 60115	\$577.00
2117	KELLEY WILLIAMSON CO.	FOREST PRESERVE	\$127.81	CAROL STREAM IL 60197-4533	\$2,274.49
2117		HIGHWAY	\$2,146.68	CAROL STREAM IL 60197-4533	\$2,274.49
441	KENDALL COUNTY RECORD	ELECTIONS	\$1,263.20	YORKVILLE IL 60560-0256	\$3,050.56
441		FOREST PRESERVE	\$25.60	YORKVILLE IL 60560-0256	\$3,050.56
441		HEALTH	\$188.16	YORKVILLE IL 60560-0256	\$3,050.56
441		SOLID WASTE PROGRAM	\$516.00	YORKVILLE IL 60560-0256	\$3,050.56
441		SUPERVISOR OF ASSESSMENTS	\$794.00	YORKVILLE IL 60560-0256	\$3,050.56
441		TREASURER	\$263.60	YORKVILLE IL 60560-0256	\$3,050.56
957	KEVERN, ROBERT F	COURT SERVICES	\$300.00	ROCKFORD IL 61101	\$300.00
914	KIM, SUSAN	FOREST PRESERVE	\$418.32	DEKALB IL 60115	\$418.32
2532	KIMBALL OFFICE FURNITURE GROUP	PROBATION SERVICES	\$3,077.77	CHICAGO IL 60673-3096	\$3,077.77
863	KIMME & ASSOCIATES INC.	NURSING-DIETARY	\$190.56	MAHOMET IL 61853	\$190.56
4503	KING, KELLY	NURSING-ADMINISTRATION	\$773.43		\$773.43
3866	KING'S MILL REFINISHING & UPOLSTERY	LIBRARY	\$500.00	ST. CHARLES IL 60175	\$14,462.00
3866		SYCAMORE CAMPUS	\$13,962.00	ST. CHARLES IL 60175	\$14,462.00
2842	KINGSAVANH, ODAY	COMMUNITY SERVICES	\$10.36		\$669.94
2842		HEALTH	\$365.03		\$669.94
2842		HIGHWAY	\$97.06		\$669.94
2842		MENTAL HEALTH	\$31.83		\$669.94
2842		NURSING-ADMINISTRATION	\$165.66		\$669.94
4731	KINGSTON FRIENDSHIP CENTER	ELECTIONS	\$100.00	KINGSTON IL 60145	\$100.00
2844	KIRKLAND SAWMILL	HIGHWAY	\$106.00	KIRKLAND IL 60146	\$106.00
11	KISHWAUKEE COLLEGE	COMMUNITY SERVICES	\$2,100.00	MALTA IL 60150	\$2,100.00
1110			\$100.00		\$150.00
1110		SHERIFF-CORRECTIONS	\$50.00		\$150.00
3539	KISHWAUKEE COMM HOSPITAL ED GRANT	HEALTH	\$500.00	DEKALB IL 60115	\$500.00
3036	KISHWAUKEE CORPORATE HEALTH	NURSING-ADMINISTRATION	\$220.00	SYCAMORE IL 60178	\$847.00
3036		SHERIFF-CORRECTIONS	\$627.00	SYCAMORE IL 60178	\$847.00
51	KISHWAUKEE HOSPITAL	HEALTH	\$67,120.61	DEKALB IL 60115-4939	\$84,015.27
51		HEALTH PROGRAM	\$6,600.00	DEKALB IL 60115-4939	\$84,015.27
51		HIGHWAY	\$1,172.60	DEKALB IL 60115-4939	\$84,015.27
51		NURSING-NURSING	\$8,514.39	DEKALB IL 60115-4939	\$84,015.27
51		NURSING-REHABILITATION	\$410.92	DEKALB IL 60115-4939	\$84,015.27
51		SHERIFF	\$8.00	DEKALB IL 60115-4939	\$84,015.27
51		SHERIFF-CORRECTIONS	\$188.75	DEKALB IL 60115-4939	\$84,015.27
578	KISHWAUKEE INTERNIST S.C.	NURSING-NURSING	\$1,200.00	DEKALB IL 60115	\$1,200.00
4406	KL SERVICES, LLC	HEALTH	\$1,400.45	CHERRY VALLEY IL 61016	\$1,400.45
2863	KLEIN STODDARD BUCK & LEWIS	PLANNING & ZONING	\$8,748.95	SYCAMORE IL 60178	\$8,748.95
1353	KLEIN, STODDARD, BUCK & WALLER	JUDICIARY	\$850.50		\$850.50
1355	KLEIN-MUNCH, JOYCE	SHERIFF-CORRECTIONS	\$230.20		\$230.20
1968	KMB COMPUTING, INC.	COUNTY CLERK	\$210.00	DEKALB IL 60115	\$40,597.95
1968		HEALTH	\$6,295.50	DEKALB IL 60115	\$40,597.95
1968		RECORDER COMPUTERIZATION	\$34,092.45	DEKALB IL 60115	\$40,597.95
1007	KNODLE'S ELECTRIC	NURSING-MAINTENANCE	\$82.95	SYCAMORE IL 60178	\$708.25
1007		SHERIFF-CORRECTIONS	\$625.30	SYCAMORE IL 60178	\$708.25
1894	KOACH, RHONDA	HIGHWAY	\$1,483.67	DEKALB IL 60115	\$1,483.67
3330	KOHL'S	COUNTY FARM	\$600,000.00		\$600,000.00
655	KONE, INC.	CENTRAL PLANT	\$20,999.90	MOLINE IL 61266-0429	\$23,648.47
655		SPECIAL PROJECTS	\$1,870.00	MOLINE IL 61266-0429	\$23,648.47
655		SYCAMORE CAMPUS	\$778.57	MOLINE IL 61266-0429	\$23,648.47
309	KOVACS, RYAN	HEALTH	\$50.00		\$50.00
1468	KUSTOM SIGNALS INC.	SHERIFF	\$5,850.48	KANSAS CITY MO 64141-1882	\$7,855.08
1468		SHERIFF'S SPECIAL PROJECT	\$2,004.60	KANSAS CITY MO 64141-1882	\$7,855.08
3821	KYLER STUDIOS	COUNTY BOARD	\$37.00	MALTA IL 60150	\$37.00
656	LA POINTE, CATHY	HEALTH	\$403.01		\$403.01
2198	LAIDLAW TRANSIT, INC.	COURT SERVICES	\$885.24	CHICAGO IL 60673-1241	\$2,693.03
2198		PROBATION SERVICES	\$1,807.79	CHICAGO IL 60673-1241	\$2,693.03

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4744	LAKESIDE INTERNATIONAL TRUCKS	CIRCUIT CLERK	\$45.00	ROCKFORD IL 61109	\$45.00
3629	LAMPKINS, KATHY	CIRCUIT CLERK	\$193.66		\$193.66
1020	LANCASTER, KARI	SYCAMORE CAMPUS	\$3,180.50	ROSCOE IL 61073	\$3,180.50
4694	LAND OF LINCOLN SECURITIES, LLC	HEALTH	\$50.00	EAST ST LOUIS IL 62203	\$50.00
1278	LANDGRAF'S LTD.	ESDA	\$3,818.40	AURORA IL 60507-0370	\$14,609.75
1278		HEALTH	\$371.00	AURORA IL 60507-0370	\$14,609.75
1278		SYCAMORE CAMPUS	\$10,420.35	AURORA IL 60507-0370	\$14,609.75
1041	LANDMARK OF TAYLORVILLE, INC.	FOREST PRESERVE	\$50.00	TAYLORVILLE IL 62568-2700	\$50.00
2412	LANDOLL CORPORATION	HEALTH	\$209.83	MARYSVILLE KS 66608	\$209.83
849	LANER MUCHIN, LTD	NON-DEPARTMENTAL SERVICES	\$31,448.54	CHICAGO IL 60654	\$56,472.16
849		RISK MANAGEMENT	\$25,023.62	CHICAGO IL 60654	\$56,472.16
1281	LARSON-DAVIS ELECTRIC, INC.	HIGHWAY	\$335.39	MALTA IL 60150	\$335.39
4473	LASHLY & BAER, PC	NURSING-ADMINISTRATION	\$522.00	ST. LOUIS MO 63101-1699	\$522.00
2611	LAW BULLETIN	JUDICIARY	\$209.00	CHICAGO IL 60610	\$782.75
2611		STATE'S ATTORNEY	\$573.75	CHICAGO IL 60610	\$782.75
829	LAW LIBRARY	CIRCUIT CLERK	\$57.78		\$288.90
829		COUNTY CLERK	\$57.78		\$288.90
829		PUBLIC DEFENDER	\$57.78		\$288.90
829		SUPERVISOR OF ASSESSMENTS	\$57.78		\$288.90
829		TREASURER	\$57.78		\$288.90
1856	LAW OFFICE OF THEODORE AE POEHLMANN	JUDICIARY	\$7,440.00	WOODSTOCK IL 60098	\$7,440.00
189	LD TRUST HOLDINGS, NOEL PENISTEN	HEALTH	\$12.75	GENEVA IL 60134	\$12.75
3082	LE PRINT EXPRESS	COUNTY CLERK	\$1,529.35	DEKALB IL 60115	\$5,417.08
3082		ELECTIONS	\$88.00	DEKALB IL 60115	\$5,417.08
3082		HEALTH	\$3,756.73	DEKALB IL 60115	\$5,417.08
3082		NURSING-ADMINISTRATION	\$43.00	DEKALB IL 60115	\$5,417.08
281	LEADING AGE ILLINOIS	NURSING-CAPITAL EQUIPMENT	\$6,562.73	CHICAGO IL 60680-0618	\$6,562.73
901	LEDVORA, MARGARET	JUDICIARY	\$50.60	ST. CHARLES IL 60175	\$50.60
4439	LEE AUTO PARTS BUMPER TO BUMPER	HIGHWAY	\$1,993.25	CHICAGO IL 60689-5322	\$1,993.25
560	LEE QUARRY INC.	FOREST PRESERVE	\$2,593.95	KIRKLAND IL 60146	\$12,026.49
560		HIGHWAY	\$1,651.34	KIRKLAND IL 60146	\$12,026.49
560		SPECIAL PROJECTS	\$7,781.20	KIRKLAND IL 60146	\$12,026.49
1234	LEGEND ENTERPRISES	NURSING-MAINTENANCE	\$2,222.43	DELAVAL WI 53115	\$2,222.43
311	LEHAN DRUGS	HEALTH	\$736.27	DEKALB IL 60115	\$1,089.72
311		SHERIFF	\$353.45	DEKALB IL 60115	\$1,089.72
4547	LEONARD, BARRY	CORONER	\$16.82	DEKALB IL 60115	\$16.82
1432	LEO'S	REGIONAL SUPT. OF SCHOOLS	\$30.00	SANDWICH IL 60548	\$30.00
959	LEXIS NEXIS MATTHEW BENDER	JUDICIARY	\$420.51	PHILADELPHIA PA 19170-0178	\$1,808.10
959		LIBRARY	\$1,037.35	PHILADELPHIA PA 19170-0178	\$1,808.10
959		PUBLIC DEFENDER	\$126.20	PHILADELPHIA PA 19170-0178	\$1,808.10
959		STATE'S ATTORNEY	\$224.04	PHILADELPHIA PA 19170-0178	\$1,808.10
1238	LIFEWATCH SERVICE INC.	HEALTH	\$167.92	CHICAGO IL 60674	\$167.92
278	LIGHTING SALES LLC	HEALTH	\$781.65	CEDAR RAPIDS IA 52411	\$781.65
1029	LINDENMEYER, KATHY	JUDICIARY	\$73.25	SHABBONA IL 60550	\$73.25
422	LINGUI SYSTEMS, INC.	SUPERVISOR OF ASSESSMENTS	\$63.00	EAST MOLINE IL 61244-9700	\$913.34
422		TREASURER	\$850.34	EAST MOLINE IL 61244-9700	\$913.34
3033	LITURGICAL PUBLICATION, INC.	NURSING-SOCIAL SERVICES	\$295.00	NEW BERLIN WI 53151-0817	\$295.00
3267	LORENCE, WILLIAM	HIGHWAY	\$188.26		\$188.26
1965	LOVELL'S DISCOUNT TIRE	HEALTH	\$1,316.15	DEKALB IL 60115	\$10,918.93
1965		HIGHWAY	\$2,835.90	DEKALB IL 60115	\$10,918.93
1965		NURSING-MAINTENANCE	\$465.32	DEKALB IL 60115	\$10,918.93
1965		SHERIFF	\$6,301.56	DEKALB IL 60115	\$10,918.93
537	LOVETT'S RITE-WAY REBUILDERS, INC.	FOREST PRESERVE	\$85.00	DEKALB IL 60115	\$8,940.87
537		SHERIFF	\$8,855.87	DEKALB IL 60115	\$8,940.87
550	LOWE'S COMPANIES, INC.	CENTRAL PLANT	\$337.67	ATLANTA GA 30353-0954	\$6,884.72
550		ENGINEERING	\$12.96	ATLANTA GA 30353-0954	\$6,884.72
550		FOREST PRESERVE	\$3,834.82	ATLANTA GA 30353-0954	\$6,884.72
550		HEALTH	\$192.59	ATLANTA GA 30353-0954	\$6,884.72
550		HIGHWAY	\$275.59	ATLANTA GA 30353-0954	\$6,884.72
550		NURSING-MAINTENANCE	\$1,810.17	ATLANTA GA 30353-0954	\$6,884.72
550		NURSING-NURSING	\$104.00	ATLANTA GA 30353-0954	\$6,884.72
550		SPECIAL CARE UNIT	\$316.92	ATLANTA GA 30353-0954	\$6,884.72
3530	LOYD, RYAN	SHERIFF	\$459.26		\$459.26
2381	LUDWIKOWSKI, KATHLEEN	HEALTH	\$7,285.00	MARENGO IL 60152	\$7,285.00
1559	LUND INDUSTRIES, INC.	SHERIFF	\$1,239.11	NORTHBROOK IL 60062	\$7,129.96
1559		SPECIAL PROJECTS	\$5,890.85	NORTHBROOK IL 60062	\$7,129.96
449	LUX, JANE	HEALTH	\$84.75		\$84.75
793	LUXTON, CYNTHIA	REGIONAL SUPT. OF SCHOOLS	\$1,442.02		\$1,442.02
3707	LYNCH, AMANDA	HEALTH	\$284.88		\$284.88
2901	M & N INTERNATIONAL, INC.	NURSING-PATIENT ACTIVITY	\$479.31	ST. PAUL MN 55164-0784	\$479.31
2259	M. LEE SMITH PUBLISHERS, LLC	PUBLIC DEFENDER	\$570.00	BRENTWOOD TN 37024-5094	\$570.00
3531	M.A.R.S. INC	HIGHWAY	\$135.00	DEKALB IL 60115	\$135.00

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53	MAC TOOLS DISTRIBUTOR	SPECIAL PROJECTS	\$282.50	KINGSTON IL 60145	\$282.50
348	MACKLIN INCORPORATED	HIGHWAY	\$7,380.95	ROCHELLE IL 61068	\$73,500.29
348		TOWNSHIP MOTOR FUEL	\$66,119.34	ROCHELLE IL 61068	\$73,500.29
4882	MAHONEY ENVIRONMENTAL	NURSING-MAINTENANCE	\$532.50	CHICAGO IL 60678-1374	\$532.50
2438	MAILING EQUIPMENT SERVICES	NURSING-ADMINISTRATION	\$186.09	ROCKFORD IL 61108	\$186.09
421	MALONE, CRAIG	SHERIFF-CORRECTIONS	\$144.25		\$144.25
705	MALTA FIRE DEPARTMENT	ELECTIONS	\$100.00	MALTA IL 60150	\$100.00
344	MALTA VETERINARY HOSPITAL P.C.	HEALTH	\$23,471.08	MALTA IL 60150	\$23,471.08
3813	MANAGEMENT PERFORMANCE ASSOC INC.	NURSING-ADMINISTRATION	\$85,639.55	CHESTERFIELD MO 63017	\$85,639.55
1344	MANAM, BOB M.D.	HEALTH	\$1,250.00	NAPERVILLE IL 60564	\$1,250.00
782	MANNING FORD, INC.	FOREST PRESERVE	\$81.30	DEKALB IL 60115	\$15,631.69
782		HEALTH	\$14,428.70	DEKALB IL 60115	\$15,631.69
782		HIGHWAY	\$660.72	DEKALB IL 60115	\$15,631.69
782		NURSING-MAINTENANCE	\$460.97	DEKALB IL 60115	\$15,631.69
4008	MARATHON ASHLAND PETROLEUM	CENTRAL PLANT	\$248.83	CINCINNATI OH 45274-0109	\$3,045.96
4008		FOREST PRESERVE	\$2,797.13	CINCINNATI OH 45274-0109	\$3,045.96
66	MARK'S MACHINE SHOP INC.	CENTRAL PLANT	\$60.00	SYCAMORE IL 60178	\$10,624.36
66		FOREST PRESERVE	\$5,798.19	SYCAMORE IL 60178	\$10,624.36
66		HIGHWAY	\$4,753.72	SYCAMORE IL 60178	\$10,624.36
66		NURSING-MAINTENANCE	\$12.45	SYCAMORE IL 60178	\$10,624.36
3584	MARTECH AUTOMOTIVE	HIGHWAY	\$173.00	MARENGO IL 60152	\$173.00
1642	MARTENSON TURF PRODUCTS, INC.	FOREST PRESERVE	\$1,230.00	WATERMAN IL 60556-0218	\$1,573.32
1642		HIGHWAY	\$343.32	WATERMAN IL 60556-0218	\$1,573.32
481	MASCAL ELECTRIC, INC.	FOREST PRESERVE	\$11,874.00	DEKALB IL 60115	\$18,041.20
481		HIGHWAY	\$2,812.20	DEKALB IL 60115	\$18,041.20
481		SPECIAL PROJECTS	\$3,355.00	DEKALB IL 60115	\$18,041.20
4508	MASTER'S BUSINESS INTERIORS	SHERIFF-CORRECTIONS	\$335.30		\$335.30
2400	MATRIXCARE	NURSING-CAPITAL EQUIPMENT	\$8,500.00	MINNEAPOLIS MN 55480-1414	\$8,500.00
3961	MAXIMUS, INC.	SPECIAL PROJECTS	\$2,300.00	BALTIMORE MD 21279-1188	\$2,300.00
1662	MAYFIELD TOWNSHIP	ELECTIONS	\$50.00	SYCAMORE IL 60178	\$50.00
1215	MC BEE SYSTEMS	HEALTH	\$580.51	CHICAGO IL 60680-1042	\$580.51
1544	MC CAULEY, CONNIE	HEALTH	\$1,329.20	DEKALB IL 60115	\$1,329.20
1311	MC CLURE ENGINEERING ASSOC., INC.	COUNTY FARM	\$18,792.25	EAST MOLINE IL 61244	\$70,713.75
1311		HIGHWAY	\$51,421.50	EAST MOLINE IL 61244	\$70,713.75
1311		SPECIAL PROJECTS	\$500.00	EAST MOLINE IL 61244	\$70,713.75
342	MC CLURE, KRIS L.	HEALTH	\$12,792.00	DEKALB IL 60115	\$12,792.00
1270	MC DOWELL, LINDA	NURSING-ADMINISTRATION	\$973.17		\$1,032.59
1270		NURSING-SOCIAL SERVICES	\$59.42		\$1,032.59
4945	MC HENRY CO. BURIAL & CREMATION SOC	PLANNING & ZONING	\$40.00	MARENGO IL 60152	\$40.00
473	MC MASTER CARR SUPPLY COMPANY	ENGINEERING	\$37.13	CHICAGO IL 60680-7690	\$37.13
483	MC NEW, RUTH ANN, MPA CP	NURSING-NURSING	\$4,615.00	GENOA IL 60135	\$4,615.00
1680	MCKESSON	HEALTH	\$141,880.99	CHICAGO IL 60693-8347	\$141,880.99
2677	MCKESSON MEDICAL-SURGICAL INC.	HEALTH	\$33,207.55	ATLANTA GA 31193-3027	\$33,207.55
323	MCKESSON MED-SURG MINNESOTA SUPPLY	NURSING-NURSING	\$19,951.93	CINCINNATI OH 45263-0693	\$19,951.93
3373	MCR FRAMING	HEALTH	\$129.04	DEKALB IL 60115	\$1,333.06
3373		JUDICIARY	\$878.91	DEKALB IL 60115	\$1,333.06
3373		LIBRARY	\$325.11	DEKALB IL 60115	\$1,333.06
3828	MCRROBERTS, ERIN	SHERIFF-CORRECTIONS	\$505.08		\$505.08
3985	MECHANICAL INC. - FREEPORT	NURSING-MAINTENANCE	\$20,793.79	FREEPORT IL 61032	\$20,793.79
253	MEDICAL ARTS PRESS	HEALTH	\$1,045.11	PHILADELPHIA PA 19101-0647	\$1,045.11
231	MEDICAL INSURANCE FUND	NONCERTIFIED CNA	\$2,725.60		\$407,398.90
231		NON-DEPARTMENTAL SERVICES	\$400,000.00		\$407,398.90
231		NURSING-ENVIRONMENTAL SER	\$333.70		\$407,398.90
231		PUBLIC DEFENDER	\$1,362.80		\$407,398.90
231		SHERIFF	\$346.40		\$407,398.90
231		SHERIFF'S COMMUNICATION	\$1,757.80		\$407,398.90
231		SUPERVISOR OF ASSESSMENTS	\$526.20		\$407,398.90
231		SUPERVISORY	\$346.40		\$407,398.90
3901	MEDICAL WASTE SOLUTIONS, INC.	CORONER	\$1,029.90	GARY IN 46401	\$1,029.90
407	MEDICINE STOP	NURSING-NURSING	\$200.00	DEKALB IL 60115	\$200.00
298	MEDLINE INDUSTRIES, INC.	NURSING-NURSING	\$4,294.56	PALATINE IL 60055-4400	\$4,294.56
2103	MEGGITT DEFENSE SYSTEMS CASWELL INC	SHERIFF	\$515.00	SUWANNE GA 30024	\$515.00
876	MELIN'S LOCK & KEY	CENTRAL PLANT	\$1,132.07	DEKALB IL 60115-0391	\$2,885.87
876		HEALTH	\$1,273.59	DEKALB IL 60115-0391	\$2,885.87
876		HIGHWAY	\$119.90	DEKALB IL 60115-0391	\$2,885.87
876		NURSING-MAINTENANCE	\$217.31	DEKALB IL 60115-0391	\$2,885.87
876		SHERIFF-CORRECTIONS	\$143.00	DEKALB IL 60115-0391	\$2,885.87
2116	MENARDS	FOREST PRESERVE	\$470.87	ROCKFORD IL 61112	\$549.16
2116		SPECIAL PROJECTS	\$78.29	ROCKFORD IL 61112	\$549.16
2780	MENARDS, INC.	CENTRAL PLANT	\$3,291.37	SYCAMORE IL 60178	\$9,140.44
2780		FOREST PRESERVE	\$3,329.80	SYCAMORE IL 60178	\$9,140.44
2780		HEALTH	\$1,176.32	SYCAMORE IL 60178	\$9,140.44

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2780		HIGHWAY	\$325.95	SYCAMORE IL 60178	\$9,140.44
2780		SPECIAL PROJECTS	\$286.42	SYCAMORE IL 60178	\$9,140.44
2780		SYCAMORE CAMPUS	\$730.58	SYCAMORE IL 60178	\$9,140.44
569	MENTAL HEALTH PETTY CASH	MENTAL HEALTH	\$216.61		\$216.61
2264	MERCK HUMAN HEALTH DIVISION	HEALTH	\$1,508.58	CHICAGO IL 60677-1008	\$1,508.58
258	MERRITT, TODD	SHERIFF	\$250.00		\$250.00
4749	MES/HPSI	NURSING-ADMINISTRATION	\$175.00	ST. LOUIS MO 63179	\$175.00
1021	METEORLOGIX	ESDA	\$1,872.00	OMAHA NE 68103-0546	\$3,300.00
1021		HIGHWAY	\$1,428.00	OMAHA NE 68103-0546	\$3,300.00
1226	METLIFE HOME LOANS	NURSING-ENVIRONMENTAL SER	\$489.98	CHARLOTTE NC 28272-1093	\$489.98
1254	METRO PROFESSIONAL PRODUCTS	NURSING-NURSING	\$610.06	CAROL STREAM IL 60188	\$610.06
2760	METRO WEST	COUNTY BOARD	\$2,763.00	AURORA IL 60505	\$2,763.00
982	METROPOLITAN LIFE INSURANCE CO	HEALTH PROGRAM	\$60,037.21	PALATINE IL 60055-0579	\$60,037.21
2667	METZGER, JEFF	COUNTY BOARD	\$362.49	SANDWICH IL 60548	\$362.49
2382	MGIA-ILLINOIS CHAPTER	SHERIFF	\$20.00	CAROL STREAM IL 60188	\$20.00
2448	MICHALOWSKI, DEB	HEALTH	\$542.08		\$542.08
620	MICRO VISIONS	TREASURER	\$780.00	ST. CHARLES IL 60174	\$780.00
737	MIDAS MUFFLER	HIGHWAY	\$93.37	SYCAMORE IL 60178	\$93.37
1828	MIDLAND PAPER	CENTRAL PLANT	\$20,967.01	CHICAGO IL 60674-1140	\$20,967.01
1929	MIDWAY TRUCK PARTS	HIGHWAY	\$107.62	BRIDGEVIEW IL 60455	\$107.62
213	MIDWEEK	ELECTIONS	\$1,340.76	DEKALB, IL 60115	\$10,062.07
213		FOREST PRESERVE	\$363.52	DEKALB, IL 60115	\$10,062.07
213		HEALTH	\$1,038.20	DEKALB, IL 60115	\$10,062.07
213		NON-DEPARTMENTAL SERVICES	\$495.00	DEKALB, IL 60115	\$10,062.07
213		PLANNING & ZONING	\$137.50	DEKALB, IL 60115	\$10,062.07
213		REGIONAL SUPT. OF SCHOOLS	\$96.37	DEKALB, IL 60115	\$10,062.07
213		SOLID WASTE PROGRAM	\$4,841.72	DEKALB, IL 60115	\$10,062.07
213		STATE'S ATTORNEY	\$1,089.00	DEKALB, IL 60115	\$10,062.07
213		SUPERVISOR OF ASSESSMENTS	\$198.00	DEKALB, IL 60115	\$10,062.07
213		TREASURER	\$462.00	DEKALB, IL 60115	\$10,062.07
1561	MIDWEST COMPUTER CONSULTANTS	GIS DEVELOPEMENT	\$11,915.50	SPRINGFIELD IL 62704	\$40,754.50
1561		INFORMATION MNGT OFFICE	\$10,910.50	SPRINGFIELD IL 62704	\$40,754.50
1561		SPECIAL PROJECTS	\$17,928.50	SPRINGFIELD IL 62704	\$40,754.50
822	MIDWEST GANG INVESTAGATORS ASSOC.	PROBATION SERVICES	\$550.00	LAKE ZURICH IL 60047	\$550.00
2792	MIDWEST MEDICAL RECORDS ASSOC. INC.	HEALTH	\$2,540.95	SCHAUMBURG IL 60173	\$2,540.95
1445	MIDWEST MEDICAL SUPPLY CO, INC.	NURSING-NURSING	\$4,201.99	CHICAGO IL 60677-2006	\$4,201.99
3900	MIDWEST NEUROLOGY LTD.	NURSING-NURSING	\$111.60	NORTH AURORA IL 60542	\$111.60
4024	MIDWEST OFFICE SUPPLY	SHERIFF	\$1,991.88	SPRINGFIELD IL 62791-3260	\$2,266.96
4024		SHERIFF-CORRECTIONS	\$75.10	SPRINGFIELD IL 62791-3260	\$2,266.96
4024		SHERIFF'S COMMUNICATION	\$199.98	SPRINGFIELD IL 62791-3260	\$2,266.96
4320	MIDWEST ORTHOPAEDICS INST. P.C.	NURSING-NURSING	\$3,221.04	SYCAMORE IL 60178	\$3,221.04
1312	MIDWEST TESTING SERVICES, INC.	AID TO BRIDGES	\$3,405.00	PERU IL 61354	\$3,405.00
2256	MIKE MIHM SAND AND GRAVEL INC.	HEALTH	\$105.00	SYCAMORE IL 60178	\$105.00
590	MIKE MOONEY INC.	CORONER	\$40.40	DEKALB IL 60115	\$57,859.18
590		ESDA	\$151.10	DEKALB IL 60115	\$57,859.18
590		HEALTH	\$31.00	DEKALB IL 60115	\$57,859.18
590		HIGHWAY	\$1,352.70	DEKALB IL 60115	\$57,859.18
590		PLANNING & ZONING	\$1,092.83	DEKALB IL 60115	\$57,859.18
590		PROBATION SERVICES	\$944.40	DEKALB IL 60115	\$57,859.18
590		RISK MANAGEMENT	\$12,780.38	DEKALB IL 60115	\$57,859.18
590		SHERIFF	\$40,800.37	DEKALB IL 60115	\$57,859.18
590		SPECIAL PROJECTS	\$666.00	DEKALB IL 60115	\$57,859.18
1598	MIKE'S AUTO AND TRUCK REPAIR	HIGHWAY	\$532.00	DEKALB IL 60115	\$532.00
4672	MILBURN, DONNA	REGIONAL SUPT. OF SCHOOLS	\$149.89		\$149.89
2222	MILES CHEVROLET, INC.	SPECIAL PROJECTS	\$44,356.66	DECATUR IL 62524	\$44,356.66
2531	MILLER SALES	HEALTH	\$115.11	ADDISON IL 60101	\$115.11
60	MILLER, BRADFORD & RISBERG, INC.	HIGHWAY	\$6,414.20	CAROL STREAM IL 60197-8409	\$6,414.20
68	MILLER, DENNIS J.	CORONER	\$47.00		\$313.56
68		ESDA	\$266.56		\$313.56
842	MILLER, PAUL	PLANNING & ZONING	\$40.00		\$40.00
1650	MINIMIZER, SPRAY CONTROL SYSTEM INC	SYCAMORE CAMPUS	\$124.35	BLOOMING PRAIRIE MN 55917	\$124.35
1545	MINUTEMAN FURNITURE	NURSING-ADMINISTRATION	\$269.18	BATAVIA IL 60510	\$269.18
795	MIRANDOLA, BRIAN	SHERIFF	\$21.67	ELGIN IL 60120	\$748.35
795		SHERIFF'S COMMUNICATION	\$726.68	ELGIN IL 60120	\$748.35
3307	MOBIL 1 LUBE EXPRESS	CENTRAL PLANT	\$96.95	SYCAMORE IL 60178	\$451.71
3724		FOREST PRESERVE	\$430.60	DEKALB IL 60115	\$1,194.25
3307		HEALTH	\$354.76	SYCAMORE IL 60178	\$451.71
3724			\$763.65	DEKALB IL 60115	\$1,194.25
3587	MODERN SBC	NURSING-DIETARY	\$1,160.49	NORTH WALES PA 19454	\$1,160.49
4454	MOLINE PAINTING & DECORATING INC.	SYCAMORE CAMPUS	\$10,603.00	SYCAMORE IL 60178	\$10,603.00
1285	MONROE TRUCK EQUIPMENT	HIGHWAY	\$76,403.78	CHICAGO IL 60677-2007	\$76,403.78
2805	MONTERO, CATHERINE	HEALTH	\$864.00		\$864.00

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1363	MONTGOMERY, PHILIP	PLANNING & ZONING	\$30.00		\$30.00
209	MOORE WALLACE	NURSING-NURSING	\$161.98	CHICAGO IL 60673-3514	\$161.98
1333	MORKER, BO M.D.	NURSING-NURSING	\$125.00	DEKALB IL 60115	\$125.00
2345	MORPHEY, BECKY	PLANNING & ZONING	\$81.00	SOMONAUK IL 60552	\$81.00
3798	MORRISON, GILBERT E.	REGIONAL SUPT. OF SCHOOLS	\$4,957.07		\$4,957.07
3614	MORTON SALT, INC.	HIGHWAY	\$12,826.85	CHICAGO IL 60673-3052	\$12,826.85
3093	MOSOLINO, NANCY	HEALTH	\$527.70		\$527.70
752	MOTLEY, ELIZABETH	CORONER	\$25.00	DEKALB IL 60115	\$25.00
2436	MOTOROLA	ESDA	\$68,431.00	CHICAGO IL 60693	\$68,431.00
918	MS INVESTMENT GROUP, INC	COUNTY CLERK	\$64.32	PEORIA IL 61612	\$64.32
1579	MSC INDUSTRIAL SUPPLY CO.	HIGHWAY	\$7,115.82	PALATINE IL 60055-4079	\$7,115.82
71	MULLER-PINEHURST DAIRY	NURSING-DIETARY	\$32,219.41	ROCKFORD IL 61105	\$32,219.41
2867	MUNICIPAL CODE CORP.	NON-DEPARTMENTAL SERVICES	\$1,872.11	TALLAHASSEE FL 32316	\$1,872.11
1686	MUNICIPAL MARKING DISTRIBUTORS, INC	ENGINEERING	\$783.51	GILBERTS IL 60136	\$783.51
207	MUNICIPAL POINT FUNDING, LP	NURSING-MAINTENANCE	\$347.42	CHICAGO IL 60614	\$347.42
815	NACA	COUNTY BOARD	\$100.00	WASHINGTON DC 20002-4201	\$100.00
2163	NACDL	PUBLIC DEFENDER	\$925.00	WASHINGTON DC 20036	\$925.00
909	NACO	COUNTY BOARD	\$1,576.00	BALTIMORE MD 21279-0007	\$1,576.00
4479	NADIG, LLC	HIGHWAY	\$3,675.00	DEKALB IL 60115	\$3,675.00
1255	NAPCO STEEL INC	HIGHWAY	\$649.92	WEST CHICAGO IL 60185	\$649.92
410	NATHAN WINSTON SERVICES INC.	CIRCUIT CLERK	\$2,008.63	DEKALB IL 60115	\$2,563.13
410		HEALTH	\$188.00	DEKALB IL 60115	\$2,563.13
410		NON-DEPARTMENTAL SERVICES	\$266.50	DEKALB IL 60115	\$2,563.13
410		PUBLIC DEFENDER	\$70.00	DEKALB IL 60115	\$2,563.13
410		SHERIFF-MERIT COMMISSION	\$30.00	DEKALB IL 60115	\$2,563.13
1463	NATIONAL ASSOC. OF CO. ENGINEERS	HIGHWAY	\$400.00	WASHINGTON DC 20001-1430	\$400.00
4072	NATIONAL BAND AND TAG CO.	HIGHWAY	\$164.00	NEWPORT KY 41072-0430	\$164.00
245	NATIONAL BANK & TRUST	COUNTY CLERK	\$45.00	SYCAMORE IL 60178	\$57.00
245		TREASURER	\$12.00	SYCAMORE IL 60178	\$57.00
4752	NATIONAL CONSTRUCTION RENTALS, CORP.	NURSING-MAINTENANCE	\$133.00	PACOIMA CA 91333-4503	\$133.00
455	NATIONAL ENERGY CONTROL CORP.	CENTRAL PLANT	\$337.26	HAVERTOWN PA 19083-4697	\$568.34
455		HEALTH	\$231.08	HAVERTOWN PA 19083-4697	\$568.34
3483	NATIONAL WILDLIFE FEDERATION	FOREST PRESERVE	\$75.00	RESTON VA 20190-5362	\$75.00
3087	NATURAL RESOURCE SERVICES	FOREST PRESERVE	\$16,746.90	SYCAMORE IL 60178	\$16,746.90
1707	NAVIANT, INC.	COUNTY CLERK	\$2,781.00	VERNOA WI 53593	\$48,101.21
1707		DOCUMENTATION STORAGE	\$1,072.86	VERNOA WI 53593	\$48,101.21
1707		RECORDER COMPUTERIZATION	\$44,247.35	VERNOA WI 53593	\$48,101.21
3644	NEISENDORF, PEG	CIRCUIT CLERK	\$206.41		\$206.41
1306	NENA	SHERIFF'S COMMUNICATION	\$95.00	BALTIMORE MD 21297-3151	\$95.00
3061	NEW IMAGE LAWN CARE LTD	CENTRAL PLANT	\$14,180.00	SYCAMORE IL 60178	\$19,429.00
3061		HEALTH	\$350.00	SYCAMORE IL 60178	\$19,429.00
3061		NON-DEPARTMENTAL SERVICES	\$1,680.00	SYCAMORE IL 60178	\$19,429.00
3061		SPECIAL PROJECTS	\$3,219.00	SYCAMORE IL 60178	\$19,429.00
637	NEWBY OIL COMPANY	HIGHWAY	\$177.27	SYCAMORE IL 60178	\$7,110.92
637		SHERIFF	\$6,933.65	SYCAMORE IL 60178	\$7,110.92
2892	NEWBY, PEGGY	HEALTH	\$588.95		\$588.95
681	NEWMAN CENTER	ELECTIONS	\$100.00	DEKALB IL 60115	\$100.00
604	NEWMAN SIGNS, INC.	FOREST PRESERVE	\$852.00	JAMESTOWN ND 58402-1728	\$9,762.79
604		HIGHWAY	\$8,910.79	JAMESTOWN ND 58402-1728	\$9,762.79
3485	NEWTON, SONJA	HEALTH	\$50.00	ROCKFORD IL 61103	\$50.00
4374	NEXTEL COMMUNICATIONS	CENTRAL PLANT	\$5,385.58	CAROL STREAM IL 60197-4181	\$37,429.53
4374		CORONER	\$3,412.81	CAROL STREAM IL 60197-4181	\$37,429.53
4374		COUNTY BOARD	\$699.87	CAROL STREAM IL 60197-4181	\$37,429.53
4374		COURT SERVICES	\$372.30	CAROL STREAM IL 60197-4181	\$37,429.53
4374		ESDA	\$535.71	CAROL STREAM IL 60197-4181	\$37,429.53
4374		FOREST PRESERVE	\$3,548.75	CAROL STREAM IL 60197-4181	\$37,429.53
4374		HIGHWAY	\$6,294.91	CAROL STREAM IL 60197-4181	\$37,429.53
4374		NURSING-MAINTENANCE	\$1,010.86	CAROL STREAM IL 60197-4181	\$37,429.53
4374		PROBATION SERVICES	\$3,857.97	CAROL STREAM IL 60197-4181	\$37,429.53
4374		PUBLIC DEFENDER	\$2,585.25	CAROL STREAM IL 60197-4181	\$37,429.53
4374		SHERIFF	\$9,725.52	CAROL STREAM IL 60197-4181	\$37,429.53
73	NICOMM, INC.	CENTRAL PLANT	\$724.90	SYCAMORE IL 60178	\$3,053.83
73		HEALTH	\$2,328.93	SYCAMORE IL 60178	\$3,053.83
1241	NICOR GAS	CENTRAL PLANT	\$16.04	AURORA IL 60507-0310	\$16.04
1640			\$1,176.82	CAROL STREAM IL 60197-5407	\$4,396.38
1640		HIGHWAY	\$3,219.56	CAROL STREAM IL 60197-5407	\$4,396.38
3553	NIU PUBLIC SAFETY	ELECTIONS	\$744.00	DEKALB IL 60115	\$1,082.39
3553		FOREST PRESERVE	\$317.39	DEKALB IL 60115	\$1,082.39
3553		NURSING-ADMINISTRATION	\$21.00	DEKALB IL 60115	\$1,082.39
3751	NO EAST MULTI REGIONAL TRAINING INC	SHERIFF	\$95.00	NORTH AURORA IL 60542	\$2,435.00
3751		SHERIFF'S COMMUNICATION	\$1,100.00	NORTH AURORA IL 60542	\$2,435.00
3751		SHERIFF'S SPECIAL PROJECT	\$1,240.00	NORTH AURORA IL 60542	\$2,435.00

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2003	NOLAN, ROBERT P.	JUDICIARY	\$12,569.13	DEKALB IL 60115	\$12,569.13
4003	NORCHEM DRUG TESTING LABORATORY	CENTRAL PLANT	\$44.69	FLAGSTAFF AZ 86003-7000	\$44.69
794	NORMAN SLEEZER JUVENILE HOME	COURT SERVICES	\$6,065.28	FREEPORT IL 61032	\$6,065.28
1578	NORTH CENTRAL NARCOTICS TASK FORCE	RISK MANAGEMENT	\$7,580.00		\$7,580.00
634	NORTHEAST IL CIRCUIT CLERKS ASSO.	CIRCUIT CLERK	\$618.00	ELMHURST IL 60126	\$766.00
634		SHERIFF-CORRECTIONS	\$24.00	ELMHURST IL 60126	\$766.00
634		SHERIFF'S COMMUNICATION	\$24.00	ELMHURST IL 60126	\$766.00
634		STATE'S ATTORNEY	\$100.00	ELMHURST IL 60126	\$766.00
2189	NORTHERN CONTRACTING	AID TO BRIDGES	\$15,570.32	SYCAMORE IL 60178	\$19,017.32
2189		HIGHWAY	\$3,447.00	SYCAMORE IL 60178	\$19,017.32
424	NORTHERN IL SHERIFF'S ASSOCIATION	SHERIFF	\$150.00	FREEPORT IL 61032	\$150.00
565	NORTHERN IL TRAINING ADVISORY BOARD	SHERIFF	\$3,116.00	ROCKFORD IL 61109	\$4,560.00
565		SHERIFF-CORRECTIONS	\$1,444.00	ROCKFORD IL 61109	\$4,560.00
2026	NORTHERN IL UNIVERSITY	COMMUNITY SERVICES	\$900.00	DEKALB IL 60115	\$900.00
2841		HEALTH	\$6,552.00	DEKALB IL 60115	\$7,692.00
2841		INFORMATION MNGT OFFICE	\$985.00	DEKALB IL 60115	\$7,692.00
2841		PROBATION SERVICES	\$130.00	DEKALB IL 60115	\$7,692.00
2841		SHERIFF	\$25.00	DEKALB IL 60115	\$7,692.00
1487	NORTHERN IL WATER WORKS	NURSING-MAINTENANCE	\$874.50	SYCAMORE IL 60178	\$874.50
220	NORTHERN ILLINOIS FENCE, INC.	NURSING-MAINTENANCE	\$425.00	CORTLAND IL 60112	\$2,244.00
220		SHERIFF'S SPECIAL PROJECT	\$1,115.00	CORTLAND IL 60112	\$2,244.00
220		SYCAMORE CAMPUS	\$704.00	CORTLAND IL 60112	\$2,244.00
1202	NORTHERN ILLINOIS PUBLISHING	SUPERVISOR OF ASSESSMENTS	\$14,005.10	DEKALB IL 60115	\$14,005.10
472	NORTHERN ILLINOIS UNIVERSITY	ELECTIONS	\$200.00		\$200.00
75		NURSING-REHABILITATION	\$4,528.16	DEKALB IL 60115-2828	\$4,528.16
4856		SHERIFF	\$5.00	NAPERVILLE IL 60563-4903	\$10.00
4856		SHERIFF'S COMMUNICATION	\$5.00	NAPERVILLE IL 60563-4903	\$10.00
353	NORTHERN REHABILITATION AND	CIRCUIT CLERK	\$476.00	DEKALB IL 60115	\$241,199.79
353		HEALTH	\$240,723.79	DEKALB IL 60115	\$241,199.79
1435	NORTHERN SAFETY COMPANY INC.	HIGHWAY	\$845.40	UTICA NY 13504-4250	\$845.40
2456	NORTHERN STAR	HEALTH	\$1,018.75	DEKALB IL 60115	\$1,018.75
1725	NORTHWEST GRAPHICS, INC.	SUPERVISOR OF ASSESSMENTS	\$2,289.00	ROCKFORD IL 61125	\$6,593.65
1725		TREASURER	\$4,304.65	ROCKFORD IL 61125	\$6,593.65
2435	NORTHWEST NEWS GROUP	TREASURER	\$1,528.80	CRYSTAL LAKE IL 60039-0250	\$1,528.80
1379	NORTHWESTERN UNIVERSITY	SHERIFF	\$2,931.25		\$2,931.25
911	NOTARY PUBLIC ASSOCIATION OF IL	CIRCUIT CLERK	\$82.00	CRYSTAL LAKE IL 60039-1101	\$688.00
911		COUNTY CLERK	\$123.00	CRYSTAL LAKE IL 60039-1101	\$688.00
911		HEALTH	\$41.00	CRYSTAL LAKE IL 60039-1101	\$688.00
911		SHERIFF	\$225.00	CRYSTAL LAKE IL 60039-1101	\$688.00
911		STATE'S ATTORNEY	\$176.00	CRYSTAL LAKE IL 60039-1101	\$688.00
911		SUPERVISOR OF ASSESSMENTS	\$41.00	CRYSTAL LAKE IL 60039-1101	\$688.00
2633	NU-METRICS	ENGINEERING	\$525.00	CHICAGO IL 60674-1543	\$1,059.50
2633		HIGHWAY	\$534.50	CHICAGO IL 60674-1543	\$1,059.50
4493	NURSES PRN HEALTH SERVICES, INC.	NURSING-NURSING	\$82,450.22	KIMBERLY WI 54136	\$82,450.22
3335	NURSING 2010	NURSING-ADMINISTRATION	\$23.90	BOULDER CO 80322-5338	\$23.90
513	NURSING HOME FUND	HEALTH	\$1,422.72		\$6,631.21
513		NON-DEPARTMENTAL SERVICES	\$5,109.95		\$6,631.21
513		NURSING-ADMINISTRATION	\$98.54		\$6,631.21
368	NURSING HOME PETTY CASH	NURSING-ADMINISTRATION	\$688.55		\$1,421.81
368		NURSING-DIETARY	\$137.01		\$1,421.81
368		NURSING-ENVIRONMENTAL SER	\$7.66		\$1,421.81
368		NURSING-NURSING	\$28.13		\$1,421.81
368		NURSING-PATIENT ACTIVITY	\$317.93		\$1,421.81
368		NURSING-REHABILITATION	\$18.15		\$1,421.81
368		NURSING-SOCIAL SERVICES	\$59.93		\$1,421.81
368		SPECIAL CARE UNIT	\$164.45		\$1,421.81
2367	NURSING MADE INCREDIBLY EASY	NURSING-ADMINISTRATION	\$23.90	BOULDER CO 80323-0471	\$23.90
3479	NUTRITION CARE SYSTEM, INC.	NURSING-DIETARY	\$16,814.25	ELGIN IL 60123	\$16,814.25
684	OAKCREST RETIREMENT CENTER	ELECTIONS	\$50.00	DEKALB IL 60115	\$50.00
1900	OFFICE DEPOT	CORONER	\$316.43	CHICAGO IL 60680-1040	\$6,655.15
1900		COURT SECURITY	\$279.94	CHICAGO IL 60680-1040	\$6,655.15
1900		ESDA	\$301.17	CHICAGO IL 60680-1040	\$6,655.15
1900		MENTAL HEALTH	\$286.75	CHICAGO IL 60680-1040	\$6,655.15
1900		PROBATION SERVICES	\$131.47	CHICAGO IL 60680-1040	\$6,655.15
1900		SHERIFF	\$2,893.40	CHICAGO IL 60680-1040	\$6,655.15
1900		SHERIFF-CORRECTIONS	\$1,483.70	CHICAGO IL 60680-1040	\$6,655.15
1900		SHERIFF'S COMMUNICATION	\$962.29	CHICAGO IL 60680-1040	\$6,655.15
1136	OFFICE WORKS	NURSING-ADMINISTRATION	\$1,569.67	PLANO IL 60545-1521	\$1,569.67
2403	OGLE CO. DEPENDENT CHILDRENS FUND	COURT SERVICES	\$13,410.00	ROCHELLE IL 61068	\$13,410.00
432	OGLE COUNTY PROBATION DEPARTMENT	SHERIFF-CORRECTIONS	\$3,041.20	OREGON IL 61061	\$3,041.20
890	OGLE COUNTY SHERIFF'S OFFICE	SHERIFF-CORRECTIONS	\$9,709.83	OREGON IL 61061	\$9,709.83
2566	OLDENBURG, NANCY	HEALTH	\$3,040.00	ROSCOE IL 61073	\$3,040.00

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1395	OLSON, NANCY	HEALTH	\$170.79		\$170.79
1430	OMNICARE INC.	NURSING-NURSING	\$137,977.36	COLUMBUS OH 43271-5268	\$137,977.36
2801	OPEN AIR POWERSPORTS	HEALTH	\$1,293.36	SYCAMORE IL 60178	\$1,293.36
379	OPEN DOOR REHABILITATION CENTER	MENTAL HEALTH	\$41,896.00	SANDWICH IL 60548	\$41,896.00
380	OPPORTUNITY HOUSE, INC.	MENTAL HEALTH	\$209,268.00	SYCAMORE IL 60178	\$221,742.16
380		SENIOR SERVICES	\$12,474.16	SYCAMORE IL 60178	\$221,742.16
2530	OPTUM	HEALTH	\$292.85	CHICAGO IL 60680-1050	\$1,567.46
2530		NURSING-ADMINISTRATION	\$1,274.61	CHICAGO IL 60680-1050	\$1,567.46
448	ORIGINAL INSTANT PRINTING CORP.	STATE'S ATTORNEY	\$1,277.53	CHICAGO IL 60604	\$1,277.53
217	ORKIN EXTERMINATING COMPANY	HEALTH	\$892.11	ROCKFORD IL 61126-8619	\$892.11
1199	ORSTEAD, MEREDITH	HIGHWAY	\$231.00		\$231.00
2676	ORTIZ, GABRIELA	HEALTH	\$47.25		\$47.25
3169	OTTOSEN BRITZ KELLY COOPER GILBERT	SHERIFF-MERIT COMMISSION	\$2,275.88	NAPERVILLE IL 60563	\$7,178.97
3169		STATE'S ATTORNEY	\$4,903.09	NAPERVILLE IL 60563	\$7,178.97
1631	OVERHEAD DOOR CO	HIGHWAY	\$1,268.40	ROCKFORD IL 61104	\$1,268.40
230	P.F. PETTIBONE & COMPANY	SHERIFF	\$2,074.70	MCHENRY IL 60050	\$2,074.70
4497	PALMETTO GOVERNMENT BENEFITS ADM.	HEALTH	\$150.00	COLUMBIA SC 29202-3192	\$150.00
4517	PALMETTO ONLINE SERVICES	HEALTH	\$150.00	COLUMBIA SC 29202-3192	\$150.00
359	PALWEL PROPERTIES	SHERIFF'S COMMUNICATION	\$216.75	SYCAMORE IL 60178	\$216.75
1778	PARAGARD DIRECT	HEALTH	\$2,996.00	CHICAGO IL 60693-0126	\$2,996.00
307	PARDRIDGE INSURANCE, INC.	NURSING-ADMINISTRATION	\$700.00	SYCAMORE IL 60178	\$1,597.00
307		PBC GENERAL OPERATIONS	\$350.00	SYCAMORE IL 60178	\$1,597.00
307		RISK MANAGEMENT	\$547.00	SYCAMORE IL 60178	\$1,597.00
4806	PARDRIDGE, DON	PLANNING & ZONING	\$58.50	SHABBONA IL 60550	\$58.50
3083	PARKSIDE UNIFORMS	JUDICIARY	\$187.38	LOVES PARK IL 61111	\$3,080.91
3083		SHERIFF	\$336.73	LOVES PARK IL 61111	\$3,080.91
3083		SHERIFF-CORRECTIONS	\$1,243.84	LOVES PARK IL 61111	\$3,080.91
3083		SHERIFF'S COMMUNICATION	\$1,312.96	LOVES PARK IL 61111	\$3,080.91
2794	PARNOW, CRAIG	SHERIFF	\$54.45		\$54.45
593	PATTEN INDUSTRIES, INC.	CENTRAL PLANT	\$7,916.85	CHICAGO IL 60677-4005	\$13,520.68
593		HEALTH	\$3,287.34	CHICAGO IL 60677-4005	\$13,520.68
593		HIGHWAY	\$700.00	CHICAGO IL 60677-4005	\$13,520.68
593		NURSING-MAINTENANCE	\$1,616.49	CHICAGO IL 60677-4005	\$13,520.68
1762	PAULSEN APPLIANCE	SHERIFF'S COMMUNICATION	\$533.93	SYCAMORE IL 60178	\$533.93
3396	PAW PAW TOWNSHIP ROAD DISTRICT	TOWNSHIP MOTOR FUEL	\$6,584.06	EARLVILLE IL 60518	\$6,584.06
478	PAY FLEX SYSTEMS USA INC.	CENTRAL PLANT	\$1,988.00	OMAHA NE 68154	\$2,623.00
478		HEALTH	\$635.00	OMAHA NE 68154	\$2,623.00
4010	PAYNE & DOLAN, INC.	HIGHWAY	\$2,217.50	WAUKESHA WI 53187-0781	\$2,217.50
3527	PC MAGAZINE	COUNTY BOARD	\$25.00	BOULDER CO 80322-4064	\$54.97
3527		INFORMATION MNGT OFFICE	\$29.97	BOULDER CO 80322-4064	\$54.97
1853	PEARL INSURANCE GROUP LLC	RISK MANAGEMENT	\$18,830.00	PEORIA HEIGHTS IL 61614	\$18,830.00
1375	PEIFER, DEBRA	GIS DEVELOPEMENT	\$2,110.00		\$2,110.00
1616	PELLA PRODUCTS INC	HEALTH	\$95.00	ROCKFORD IL 61109	\$760.00
1616		HEALTH FACILITY NON N.H.	\$665.00	ROCKFORD IL 61109	\$760.00
648	PENGAD, INC.	JUDICIARY	\$14.13	BAYONNE NJ 07002	\$14.13
2815	PEOPLES ENERGY SERVICES CORP	CENTRAL PLANT	\$149,732.43	CHICAGO IL 60689-5311	\$280,478.02
2815		HEALTH	\$30,098.17	CHICAGO IL 60689-5311	\$280,478.02
2815		NURSING-MAINTENANCE	\$100,647.42	CHICAGO IL 60689-5311	\$280,478.02
1103	PEORIA PRODUCTION SHOP	NURSING-NURSING	\$968.85	PEORIA IL 61615-1623	\$968.85
3620	PETER BAKER AND SONS	TOWNSHIP MOTOR FUEL	\$79,073.63	LAKE BLUFF IL 60044	\$79,073.63
4904	PETERS, MARK M.D.	CORONER	\$9,645.00	ROCKTON IL 61072	\$9,645.00
4671	PFIZER INC.	HEALTH	\$13,436.55	ATLANTA GA 30384-0539	\$13,436.55
928	PHILLIPS, STEVE	HIGHWAY	\$100.00	ESMOND IL 60129	\$100.00
4871	PHONE DIRECTORIES COMPANIES L.P.	NURSING-ADMINISTRATION	\$550.00	OREM UT 84059-2277	\$550.00
3077	PIECZYNSKI, LINDA S.	STATE'S ATTORNEY	\$50.00	HINSDALE IL 60521	\$50.00
709	PIERCE TOWNSHIP	ELECTIONS	\$50.00	DEKALB IL 60115	\$50.00
3655	PIERONI, TAMMY	HEALTH	\$239.07		\$239.07
4418	PIHA, WENDY	HIGHWAY	\$150.00	NAPERVILLE IL 60563	\$150.00
3347	PINNACLE CONSULTING	ESDA	\$3,099.32	MONTECELL IL 61856	\$3,099.32
4735	PIONEER RESEARCH CORPORATION	HIGHWAY	\$25.50	PHOENIX AZ 85015	\$25.50
734	PITNEY BOWES	CENTRAL PLANT	\$1,928.00	LOUISVILLE KY 40285-6390	\$1,928.00
83			\$439.00	LOUISVILLE KY 40285-6042	\$1,088.62
83		HEALTH	\$192.62	LOUISVILLE KY 40285-6042	\$1,088.62
83		REGIONAL SUPT. OF SCHOOLS	\$457.00	LOUISVILLE KY 40285-6042	\$1,088.62
2714	PLUMB MASTER	NURSING-MAINTENANCE	\$1,497.01	BOSTON MA 02284-2370	\$1,497.01
626	POLK GOVERNMENT & LIBRARY DIVISION	ELECTIONS	\$269.00	ST. LOUIS MO 63195-5146	\$2,698.00
626		ESDA	\$269.00	ST. LOUIS MO 63195-5146	\$2,698.00
626		HEALTH	\$497.00	ST. LOUIS MO 63195-5146	\$2,698.00
626		PUBLIC DEFENDER	\$268.00	ST. LOUIS MO 63195-5146	\$2,698.00
626		SHERIFF'S COMMUNICATION	\$538.00	ST. LOUIS MO 63195-5146	\$2,698.00
626		STATE'S ATTORNEY	\$269.00	ST. LOUIS MO 63195-5146	\$2,698.00
626		SUPERVISOR OF ASSESSMENTS	\$269.00	ST. LOUIS MO 63195-5146	\$2,698.00

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Vendor Number	Vendor Name	Budget Unit Title	Totals	Billing City-State-Zip	Trans. Total
626		TREASURER	\$319.00	ST. LOUIS MO 63195-5146	\$2,698.00
1925	POLSINELLI SHUGHART PC	HEALTH	\$486.34	KANSAS CITY MO 64187-8681	\$486.34
941	POSITIONING SOLUTIONS COMPANY	HEALTH	\$20,671.50	NILES MI MI 49120	\$20,671.50
2272	POSITIVE PROMOTIONS, INC.	ELECTIONS	\$58.85	HAUPPAUGE NY 11788	\$870.60
2272		NURSING-DIETARY	\$811.75	HAUPPAUGE NY 11788	\$870.60
3654	POSSIBILITY PLACE NURSERY	SPECIAL PROJECTS	\$4,267.20	MONEE IL 60449	\$4,267.20
228	POSTAL PARTNERS	TREASURER	\$125.00	BRADLEY, IL 60915	\$125.00
82	POSTMASTER	CENTRAL PLANT	\$150.00	SYCAMORE IL 60178	\$12,770.28
82		COMMUNITY SERVICES	\$344.00	SYCAMORE IL 60178	\$12,770.28
494		HEALTH	\$3,133.50	DEKALB IL 60115	\$3,133.50
82			\$296.00	SYCAMORE IL 60178	\$12,770.28
82		SUPERVISOR OF ASSESSMENTS	\$2,826.74	SYCAMORE IL 60178	\$12,770.28
82		TREASURER	\$9,153.54	SYCAMORE IL 60178	\$12,770.28
4043	PRACTICAL SYSTEMS SOLUTIONS, INC.	NURSING-ADMINISTRATION	\$1,500.00	WARRENVILLE, IL 60555	\$1,500.00
731	PRAIRIE VIEW ANIMAL HOSPITAL	SHERIFF	\$889.54	DEKALB IL 60115	\$889.54
3680	PRALL, JOCELYN	NURSING-ADMINISTRATION	\$55.88		\$55.88
369	PREFORM TRAFFIC CONTROL	COUNTY MOTOR FUEL TAX	\$65,948.57	ELK GROVE IL 60007	\$131,897.13
369		FEDERAL HIGHWAY MATCHING	\$65,948.56	ELK GROVE IL 60007	\$131,897.13
1153	PREMIER IMPRESSIONS	HEALTH	\$195.51	ARLINGTON TX 76011	\$195.51
1530	PREMIER RISK SERVICES, INC.	CENTRAL PLANT	\$7,079.75	ITASCA IL 60143	\$7,079.75
3445	PRESCOTT BROTHERS INC.	SPECIAL PROJECTS	\$341.35	MEMDOTA IL 61342	\$341.35
1643	PRIMA	RISK MANAGEMENT	\$310.00	ALEXANDRIA VA 22314	\$310.00
2157	PRIORITY PRODUCTS, INC.	HIGHWAY	\$38.91	ST. CHARLES IL 60174-2713	\$38.91
2622	PRIORITY PROMOTIONS	CENTRAL PLANT	\$150.00	SYCAMORE IL 60178	\$4,151.85
2622		CORONER	\$274.00	SYCAMORE IL 60178	\$4,151.85
2622		FOREST PRESERVE	\$1,008.00	SYCAMORE IL 60178	\$4,151.85
2622		HEALTH	\$558.00	SYCAMORE IL 60178	\$4,151.85
2622		NURSING-SOCIAL SERVICES	\$1,799.85	SYCAMORE IL 60178	\$4,151.85
2622		PROBATION SERVICES	\$362.00	SYCAMORE IL 60178	\$4,151.85
531	PROFESSIONAL MEDICAL, INC.	NURSING-NURSING	\$149,804.25	BEDFORD PARK IL 60499	\$149,804.25
2864	PROFILE EVALUATIONS, INC.	SHERIFF-MERIT COMMISSION	\$1,975.00	DAYTONA BEACH FL 32114	\$1,975.00
1599	PROVANTAGE	COURT SERVICES	\$800.87	NORTH CANTON OH 44720-7143	\$800.87
4902	PROVIDERS PLUS INC.	CIRCUIT CLERK	\$1,868.45	OMAHA NE 68154	\$1,868.45
1167	PSS WORLD MEDICAL, INC.	HEALTH	\$3,782.49	CHICAGO IL 60693-0620	\$3,782.49
1337	PTC LABORATORIES	STATE'S ATTORNEY	\$2,122.31	COLUMBIA MO 65201-6569	\$2,122.31
519	PUBLIC BUILDING COMMISSION	DEBT PAYMENTS	\$500,000.08		\$2,908,712.12
519		HEALTH FACILITY DEBT SERV	\$25,000.00		\$2,908,712.12
519		HIGHWAY	\$52,955.04		\$2,908,712.12
519		NURSING-ADMINISTRATION	\$364,757.00		\$2,908,712.12
519		PBC LEASE	\$1,946,000.00		\$2,908,712.12
519		SPECIAL PROJECTS	\$20,000.00		\$2,908,712.12
612	PUBLIC PERSONNEL	SHERIFF-MERIT COMMISSION	\$7,110.00	OAK BROOK IL 60521-2213	\$7,110.00
6000	QUALIFICATION TARGETS	SHERIFF	\$213.70	HAMMOND WI 54015	\$213.70
1722	QUALITY ASSURED SERVICES, INC.	HEALTH	\$4,401.70	ORLANDO FL 32804	\$4,401.70
3035	QUARTERMASTER	SHERIFF-CORRECTIONS	\$710.33	CEMITOS CA 90703	\$710.33
1214	QUEST DIAGNOSTICS	HEALTH	\$6,103.47	CHICAGO IL 60693	\$6,103.47
178	QUILL CORPORATION	ELECTIONS	\$97.20	PALATINE IL 60094-4081	\$1,412.90
178		MENTAL HEALTH	\$384.13	PALATINE IL 60094-4081	\$1,412.90
178		NURSING-ADMINISTRATION	\$276.05	PALATINE IL 60094-4081	\$1,412.90
178		SHERIFF	\$655.52	PALATINE IL 60094-4081	\$1,412.90
1755	QUINN, JAMES	PBC GENERAL OPERATIONS	\$30.00		\$30.00
389	QUIRAM FUNERAL HOME	CORONER	\$190.00	SYCAMORE IL 60178	\$190.00
257	R.K. DIXON COMPANY	NURSING-ADMINISTRATION	\$9,258.68	DAVENPORT IA 52807-2943	\$9,258.68
4969	RADIO SHACK	CENTRAL PLANT	\$37.08	DALLAS TX 75284	\$42.06
91			\$5.99	ATLANTA GA 30384-1395	\$5.99
4969		HEALTH	\$4.98	DALLAS TX 75284	\$42.06
4587	RAGAN COMMUNICATIONS, INC.	INFORMATION MNGT OFFICE	\$109.00	CAROL STREAM IL 60197	\$109.00
791	RAINES, WILLIAM	HEALTH	\$40.00	CHICAGO IL 60606	\$40.00
3433	RALPH'S CAR WASH	HIGHWAY	\$12.50	SYCAMORE IL 60178	\$12.50
760	RAMANATHAN, P.R., M.D.	NURSING-NURSING	\$25.00	SYCAMORE IL 60178	\$25.00
439	RAMP, MARY	COMMUNITY SERVICES	\$3,775.78	FREEPORT IL 61032	\$3,775.78
628	RAY ALLEN MANUFACTURING	SHERIFF	\$99.75	COLORADO SPRINGS CO 80915	\$99.75
76	RAY O'HERRON COMPANY, INC.	JUDICIARY	\$85.00	DANVILLE IL 61834-1070	\$10,693.18
76		REGIONAL SUPT. OF SCHOOLS	\$140.00	DANVILLE IL 61834-1070	\$10,693.18
76		SHERIFF	\$3,867.84	DANVILLE IL 61834-1070	\$10,693.18
76		SHERIFF-CORRECTIONS	\$4,696.25	DANVILLE IL 61834-1070	\$10,693.18
76		SHERIFF'S COMMUNICATION	\$1,904.09	DANVILLE IL 61834-1070	\$10,693.18
546	RAYNOR DOOR AUTHORITY OF ROCKFORD	HIGHWAY	\$180.00	LOVES PARK IL 61111	\$180.00
2933	REAL VISION SOFTWARE, INC.	NURSING-ADMINISTRATION	\$29.26	ALEXANDRIA LA 71315	\$29.26
920	REALTAX DEVELOPERS, LTD	HIGHWAY	\$41.35	PEORIA IL 61612	\$41.35
23	RED UNIFORM TAILOR	SHERIFF	\$2,156.69	LAKEWOOD NJ 08701	\$5,367.84
23		SHERIFF-CORRECTIONS	\$837.07	LAKEWOOD NJ 08701	\$5,367.84

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23		SHERIFF'S COMMUNICATION	\$2,374.08	LAKESWOOD NJ 08701	\$5,367.84
559	RELIABLE CORPORATION	INFORMATION MNGT OFFICE	\$139.43		\$893.89
559		NURSING-ADMINISTRATION	\$754.46		\$893.89
3818	RELIABLE OFFICE SUPPLIES	INFORMATION MNGT OFFICE	\$65.32	ATLANTA GA 30348-5529	\$65.32
1653	REM MANAGEMENT SERVICES, INC.	PBC GENERAL OPERATIONS	\$1.50		\$1.50
2469	RESOURCE BANK	ELECTIONS	\$50.00	GENOA IL 60135	\$50.00
3078	REULAND, CHARLES F.	HIGHWAY	\$96.00	HINCKLEY IL 60520	\$96.00
134	RICHARDSON, STACY	HIGHWAY	\$200.00		\$200.00
3463	RICH'S TIRE SERVICE	FOREST PRESERVE	\$924.26	DEKALB IL 60115	\$10,595.81
3463		HIGHWAY	\$9,671.55	DEKALB IL 60115	\$10,595.81
1276	RICH'S TIRE SERVICE OF SYCAMORE INC	HIGHWAY	\$23.38	DEKALB IL 60115	\$382.31
1276		PLANNING & ZONING	\$281.90	DEKALB IL 60115	\$382.31
1276		SHERIFF	\$77.03	DEKALB IL 60115	\$382.31
4551	RIDGE AMBULANCE SERVICE, INC.	NURSING-NURSING	\$2,713.21	MONTGOMERY IL 60538-1242	\$2,713.21
878	RISSMAN, REID	CORONER	\$70.51		\$70.51
2452	RIVERSTONE GROUP, INC.	HIGHWAY	\$7,305.83	MOLINE IL 61265-7900	\$7,305.83
3696	RJR GRAPHICS INC	FINANCE	\$2,160.65	LISLE IL 60532	\$2,160.65
3158	ROBINSON, RICH	SHERIFF	\$283.07		\$524.18
3158		SHERIFF'S COMMUNICATION	\$241.11		\$524.18
43	ROCHELLE NEWS-LEADER	HEALTH	\$2,257.20	ROCHELLE IL 61068	\$6,991.02
43		NURSING-ADMINISTRATION	\$4,518.62	ROCHELLE IL 61068	\$6,991.02
43		SHERIFF-MERIT COMMISSION	\$215.20	ROCHELLE IL 61068	\$6,991.02
501	ROCKFORD INDUSTRIAL WELDING	CENTRAL PLANT	\$210.86	ROCKFORD IL 61125	\$5,606.97
501		FOREST PRESERVE	\$74.00	ROCKFORD IL 61125	\$5,606.97
501		HIGHWAY	\$325.38	ROCKFORD IL 61125	\$5,606.97
501		NURSING-NURSING	\$4,996.73	ROCKFORD IL 61125	\$5,606.97
4873	ROCKFORD ORTHOPEDIC ASSOCIATES	NURSING-NURSING	\$56.67	MILWAUKEE WI 53278-8534	\$56.67
579	ROCKFORD REGISTER STAR	NURSING-ADMINISTRATION	\$7,092.03	ROCKFORD IL 61105	\$7,092.03
2419	ROCKMOUNT/NASSAU	HIGHWAY	\$528.19	DENVER CO 80291-1796	\$528.19
141	RODRIGUEZ, ANA	HEALTH	\$339.82		\$339.82
1658	ROLEY, KATIE	SYCAMORE CAMPUS	\$1,500.00		\$1,500.00
2726	ROLF, DEBRA R.N.	HEALTH	\$293.95		\$293.95
4409	ROLOFF, SANDY	HEALTH	\$717.50		\$717.50
1247	ROMAN, DIANNA	SHERIFF'S COMMUNICATION	\$67.46		\$67.46
243	RONAN-MOORE-FINCH	CORONER	\$145.00	DEKALB IL 60115	\$145.00
1628	RONDO ENTERPRISES INC	FOREST PRESERVE	\$110.90	SYCAMORE IL 60178	\$4,855.90
1628		SPECIAL PROJECTS	\$4,745.00	SYCAMORE IL 60178	\$4,855.90
689	ROSEMIER, ROBERT	COUNTY BOARD	\$124.50	DEKALB IL 60115	\$124.50
2024	ROYAL PUBLISHING INC.	PLANNING & ZONING	\$19.95	PEORIA IL 61615	\$19.95
1994	ROYALTY, MARSHA	CORONER	\$79.26	DEKALB IL 60115	\$79.26
2916	RR DONNELLEY COMPANY	SPECIAL CARE UNIT	\$148.00	CHICAGO IL 60677-7008	\$148.00
222	RS EDEN CORP.	SHERIFF	\$313.70	MINNEAPOLIS MN 55441	\$313.70
1054	RUBECK, STEPHEN	SHERIFF'S COMMUNICATION	\$116.25	SYCAMORE IL 60178	\$116.25
4577	RUSH ALZHEIMER'S DISEASE CENTER	NURSING-ADMINISTRATION	\$150.00	CHICAGO IL 60612	\$150.00
1812	RUSSELL, DIANE	SHERIFF'S COMMUNICATION	\$85.59		\$85.59
2976	S & S AUTOMOTIVE	NURSING-ADMINISTRATION	\$57.41	ELMHURST IL 60126	\$57.41
2296	S.J. SMITH WELDING SUPPLY	HIGHWAY	\$272.64	DAVENPORT IA 52802	\$272.64
926	SABRE GROUP, LLC	HIGHWAY	\$700.00	CARBONDALE IL 62902	\$700.00
2337	SABRE VENTURES, LLC	PUBLIC DEFENDER	\$444.51	CARBONDALE IL 62902	\$444.51
444	SAFE PASSAGE, INC.	HEALTH	\$875.00	DEKALB IL 60115	\$116,181.00
444		MENTAL HEALTH	\$115,306.00	DEKALB IL 60115	\$116,181.00
1540	SAFETY-KLEEN CORP.	HIGHWAY	\$1,008.15	DALLAS TX 75265-0509	\$1,008.15
767	SALE, GARY	ENGINEERING	\$317.19		\$317.19
510	SAMMONS/PRESTON, INC.	NURSING-MAINTENANCE	\$260.04	BOLINGBROOK IL 60440-5071	\$845.98
510		NURSING-REHABILITATION	\$585.94	BOLINGBROOK IL 60440-5071	\$845.98
1475	SANCHEZ, IRENE	HEALTH	\$8.00		\$8.00
3804	SANDERSON, LISA	FINANCE	\$173.60		\$173.60
715	SANDWICH PARK DISTRICT	ELECTIONS	\$100.00	SANDWICH IL 60548	\$100.00
328	SANDWICH VETERINARY HOSPITAL	HEALTH	\$142.00	SANDWICH IL 60548	\$142.00
3098	SANOPI PASTEUR INC.	HEALTH	\$36,253.98	CHICAGO IL 60693	\$36,253.98
301	SANTOS, SHEILA	INFORMATION MNGT OFFICE	\$198.17		\$198.17
2411	SAUBER MFG. CO.	HIGHWAY	\$3,942.00	VIRGIL IL 60182-0001	\$3,942.00
361	SAWYERS, GARY K. D.D.S	NURSING-NURSING	\$600.00	BELVIDERE IL 61008	\$600.00
86	SCALAMBRINO & ARNOFF	RISK MANAGEMENT	\$7,872.75	CHICAGO IL 60602	\$7,872.75
1168	SCALE-TRONIX, INC.	NURSING-MAINTENANCE	\$36.00	WHITE PLAINS NY 10601	\$176.00
1168		NURSING-NURSING	\$140.00	WHITE PLAINS NY 10601	\$176.00
4602	SCHULTZ, JASON	SHERIFF	\$543.13		\$543.13
2954	SCHULTZ, RICHARD	INFORMATION MNGT OFFICE	\$585.00	DEKALB IL 60115	\$775.00
2954		SPECIAL PROJECTS	\$190.00	DEKALB IL 60115	\$775.00
1993	SCHWANTES, MARIE	CORONER	\$26.90	CORTLAND IL 60112	\$26.90
1106	SCHWEER, DEBBIE D	JUDICIARY	\$78.20	ST. CHARLES IL 60175	\$231.20
1106		STATE'S ATTORNEY	\$153.00	ST. CHARLES IL 60175	\$231.20

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2229	SEA BAY GAME COMPANY, INC.	NURSING-PATIENT ACTIVITY	\$183.46	CLIFFWOOD NJ 07721	\$183.46
99	SECRETARY OF STATE	ESDA	\$75.00		\$1,470.00
99		HEALTH	\$0.00		\$1,470.00
99		SHERIFF	\$1,170.00		\$1,470.00
99		SPECIAL PROJECTS	\$225.00		\$1,470.00
962	SECURE CARE PRODUCTS, INC.	NURSING-NURSING	\$2,678.73	WOBURN MA 01888-4110	\$2,678.73
3690	SECURECOM, INC.	ESDA	\$1,230.00	LANSING IL 60438-1142	\$1,230.00
555	SELDAL, JIM	HIGHWAY	\$200.00		\$200.00
3797	SELECT TELECOM AND TECHNOLOGIES	HIGHWAY	\$1,019.95	LOVES PARK IL 61111	\$1,144.95
3797		SPECIAL PROJECTS	\$125.00	LOVES PARK IL 61111	\$1,144.95
2451	SENIOR SERVICES FUND	INFORMATION MNGT OFFICE	\$40.14		\$40.14
3743	SENTINEL TECHNOLOGIES, INC.	CIRCUIT CLERK	\$750.00	CHICAGO IL 60680-0851	\$1,635.00
3743		COURT COMPUTERIZATION	\$500.00	CHICAGO IL 60680-0851	\$1,635.00
3743		DOCUMENTATION STORAGE	\$385.00	CHICAGO IL 60680-0851	\$1,635.00
2924	SENTRY SECURITY FASTENERS, INC.	HIGHWAY	\$1,236.60	PEORIA IL 61615	\$1,236.60
3020	SENTRY THERAPY SYSTEMS, INC.	HEALTH	\$173.45	BURR RIDGE IL 60527	\$173.45
764	SERVICE GAS, INC.	FOREST PRESERVE	\$3,823.93	CORTLAND IL 60112	\$3,823.93
122	SETON IDENTIFICATION PRODUCTS	CENTRAL PLANT	\$96.31	CHICAGO IL 60694-5904	\$1,035.01
122		RISK MANAGEMENT	\$757.39	CHICAGO IL 60694-5904	\$1,035.01
122		SYCAMORE CAMPUS	\$181.31	CHICAGO IL 60694-5904	\$1,035.01
1818	SHABBONA HARDWARE, INC.	FOREST PRESERVE	\$170.95	SHABBONA IL 60550	\$170.95
2310	SHAW MEDIA	ELECTIONS	\$53.13	CRYSTAL LAKE IL 60039-0250	\$7,311.19
2310		HEALTH	\$100.00	CRYSTAL LAKE IL 60039-0250	\$7,311.19
2310		SHERIFF-MERIT COMMISSION	\$160.00	CRYSTAL LAKE IL 60039-0250	\$7,311.19
2310		SOLID WASTE PROGRAM	\$1,003.20	CRYSTAL LAKE IL 60039-0250	\$7,311.19
2310		SUPERVISOR OF ASSESSMENTS	\$5,994.86	CRYSTAL LAKE IL 60039-0250	\$7,311.19
2922	SHAWN'S COFFEE GOURMET & DELI	ESDA	\$184.80	SYCAMORE IL 60178	\$2,542.22
2922		FOREST PRESERVE	\$380.00	SYCAMORE IL 60178	\$2,542.22
2922		JUDICIARY	\$75.00	SYCAMORE IL 60178	\$2,542.22
2922		JURY COMMISSION	\$1,555.75	SYCAMORE IL 60178	\$2,542.22
2922		SHERIFF	\$346.67	SYCAMORE IL 60178	\$2,542.22
896	SHEAR, MARY BETH, MD	HEALTH	\$1,080.00	SYCAMORE IL 60178	\$1,080.00
520	SHERIFF'S DEPARTMENT PETTY CASH	COURT SECURITY	\$14.69		\$1,804.75
520		SHERIFF	\$1,165.56		\$1,804.75
520		SHERIFF-CORRECTIONS	\$506.78		\$1,804.75
520		SHERIFF-MERIT COMMISSION	\$63.00		\$1,804.75
520		SHERIFF'S COMMUNICATION	\$54.72		\$1,804.75
487	SHERWIN-WILLIAMS COMPANY	FOREST PRESERVE	\$1,029.96	DEKALB IL 60115	\$2,013.72
487		HEALTH	\$108.81	DEKALB IL 60115	\$2,013.72
487		HIGHWAY	\$76.10	DEKALB IL 60115	\$2,013.72
487		SPECIAL PROJECTS	\$465.00	DEKALB IL 60115	\$2,013.72
487		SYCAMORE CAMPUS	\$333.85	DEKALB IL 60115	\$2,013.72
3434	SHIPLEY, ALYSON	CIRCUIT CLERK	\$210.00		\$210.00
1410	SIETSEMA, JOHN	SHERIFF	\$1,662.77		\$2,235.57
1410		SHERIFF-CORRECTIONS	\$544.87		\$2,235.57
1410		SHERIFF'S COMMUNICATION	\$27.93		\$2,235.57
3838	SIGN SHOP/DEKALB	CENTRAL PLANT	\$201.47	DEKALB IL 60115	\$1,701.47
3838		ESDA	\$75.00	DEKALB IL 60115	\$1,701.47
3838		PLANNING & ZONING	\$150.00	DEKALB IL 60115	\$1,701.47
3838		SHERIFF	\$900.00	DEKALB IL 60115	\$1,701.47
3838		SPECIAL PROJECTS	\$375.00	DEKALB IL 60115	\$1,701.47
1523	SIKICH LLP	FOREST PRESERVE	\$5,254.00	NAPERVILLE IL 60563	\$75,402.00
1523		NON-DEPARTMENTAL SERVICES	\$62,419.00	NAPERVILLE IL 60563	\$75,402.00
1523		PBC GENERAL OPERATIONS	\$7,729.00	NAPERVILLE IL 60563	\$75,402.00
1055	SIMONS, MARY	PBC GENERAL OPERATIONS	\$735.59		\$735.59
762	SIMPLEX GRINNELL LP	CENTRAL PLANT	\$7,528.00	PALATINE IL 60055-0320	\$13,816.00
762		STATE'S ATTORNEY	\$122.30	PALATINE IL 60055-0320	\$13,816.00
762		SYCAMORE CAMPUS	\$6,165.70	PALATINE IL 60055-0320	\$13,816.00
1411	SIRCHIE FINGER PRINT LABS	SHERIFF	\$81.94	YOUNGSVILLE NC 27596	\$81.94
1966	SKILLPATH SEMINARS	NURSING-ADMINISTRATION	\$198.00	KANSAS CITY MO 64180-4441	\$198.00
1949	SLINGERLAND & CLARK, P.C.	JUDICIARY	\$4,967.08	SYCAMORE IL 60178	\$4,967.08
1817	SMITH MEDICAL PARTNERS LLC	FOREST PRESERVE	\$688.23	CHICAGO IL 60673-1267	\$688.23
3106	SMITHS DETECTION INC.	COURT SECURITY	\$36,844.00	PHILADELPHIA PA 19170-7251	\$36,844.00
2569	SNAP-ON TOOLS	HIGHWAY	\$222.05	ROCKFORD IL 61109	\$222.05
1796	SNYDER, LEANNE	FINANCE	\$116.89		\$116.89
3840	SOCIETY FOR HUMAN RESOURCE MGMT.	ELECTIONS	\$153.90	BALTIMORE MD 21279-1139	\$153.90
591	SOFT WATER CITY	CENTRAL PLANT	\$517.00	SYCAMORE IL 60178	\$2,344.97
591		HEALTH	\$1,191.40	SYCAMORE IL 60178	\$2,344.97
591		JURY COMMISSION	\$585.00	SYCAMORE IL 60178	\$2,344.97
591		SHERIFF'S COMMUNICATION	\$51.57	SYCAMORE IL 60178	\$2,344.97
4410	SOLID WASTE FUND	SOLID WASTE PROGRAM	\$5,500.00		\$5,500.00
719	SOMONAUK FIRE DEPARTMENT	ELECTIONS	\$100.00	SOMONAUK IL 60552	\$100.00

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2410	SORENSEN, BRAD	SHERIFF	\$111.42		\$179.82
2410		SHERIFF-CORRECTIONS	\$68.40		\$179.82
1967	SOUTH GROVE ROAD DISTRICT	TOWNSHIP MOTOR FUEL	\$24,576.16	KIRKLAND IL 60146	\$24,576.16
153	SOUTH GROVE TOWNSHIP	ELECTIONS	\$50.00	CLARE IL 60111	\$50.00
1531	SOUTHLAND MEDICAL CORPORATION	CORONER	\$290.51	ORANGE CA 92863	\$290.51
1426	SOUTHWEST OIL SERVICE	SHERIFF	\$601.00	ORLAND PARK IL 60467	\$1,205.50
1426		SHERIFF-CORRECTIONS	\$181.00	ORLAND PARK IL 60467	\$1,205.50
1426		SHERIFF'S COMMUNICATION	\$423.50	ORLAND PARK IL 60467	\$1,205.50
908	SPECIAL PROJECTS FUND	CORONER	\$5,000.00		\$452,606.02
908		COUNTY BOARD	\$3,000.00		\$452,606.02
908		COUNTY FARM	\$1,205.00		\$452,606.02
908		NON-DEPARTMENTAL SERVICES	\$100,000.00		\$452,606.02
908		OPPORTUNITY FUND	\$13,645.00		\$452,606.02
908		PLANNING & ZONING	\$6,000.00		\$452,606.02
908		RISK MANAGEMENT	\$19,756.02		\$452,606.02
908		SHERIFF	\$240,000.00		\$452,606.02
908		SHERIFF'S COMMUNICATION	\$64,000.00		\$452,606.02
2907	SPECTRASITE COMMUNICATIONS INC.	PUBLIC DEFENDER	\$729.10	CHARLOTTE NC 28275-1760	\$729.10
2171	SPRINGMIRE, CHRISTEL	HEALTH	\$753.61		\$753.61
703	ST. CATHERINE'S CHURCH	ELECTIONS	\$50.00	GENOA IL 60135	\$50.00
2619	ST. LOUIS UNIVERSITY	CORONER	\$5,415.00	ST. LOUIS MO 63104	\$5,415.00
1279	STAFFING DIFFERENCE NURSE AGENCY INC	NURSING-NURSING	\$78,544.89	PEKIN IL 61554	\$78,544.89
4674	STANDARD INDUSTRIAL AUTO EQUIP INC	HEALTH	\$190.00	HANOVER PARK IL 60133	\$190.00
1034	STANISLAUS, DR. ANGELINE	HEALTH	\$267.82	ST. LOUIS MO 60131	\$267.82
1305	STANLEY SECURITY SOLUTIONS, INC.	HEALTH	\$375.00	PALATINE IL 60055-4210	\$375.00
3221	STAPLES ADVANTAGE	HEALTH	\$7,086.14	CHICAGO IL 60696-3689	\$7,086.14
3438	STARKEY LABS, INC.	NURSING-NURSING	\$52.00	MINNEAPOLIS MN 55440	\$52.00
2609	STARVED ROCK COMMUNICATIONS	ESDA	\$29,840.00	SPRING VALLEY IL 61362	\$33,266.50
2609		SHERIFF	\$337.50	SPRING VALLEY IL 61362	\$33,266.50
2609		SHERIFF'S COMMUNICATION	\$3,089.00	SPRING VALLEY IL 61362	\$33,266.50
835	STATE OF ILLINOIS-BOILER SAFETY	CENTRAL PLANT	\$390.00	SPRINGFIELD IL 62708-3331	\$670.00
835		NURSING-MAINTENANCE	\$280.00	SPRINGFIELD IL 62708-3331	\$670.00
779	STATE TREASURER OF ILLINOIS	JUDICIARY	\$2,483.34	SPRINGFIELD IL 62704	\$2,483.34
592	STATE'S ATTY APPELLATE PROSECUTOR	SHERIFF	\$60.00	SPRINGFIELD IL 62704	\$20,060.00
592		STATE'S ATTORNEY	\$20,000.00	SPRINGFIELD IL 62704	\$20,060.00
3726	STEIMEL, ROGER	PLANNING & ZONING	\$22.49	DEKALB IL 60115	\$22.49
3417	STEPHEN R. WALT PHOTOGRAPHY	LIBRARY	\$500.00	DEKALB IL 60115	\$500.00
2224	STERICYCLE, INC.	HEALTH	\$2,945.19	CAROL STREAM IL 60197-6575	\$13,402.46
2224		NURSING-ENVIRONMENTAL SER	\$10,457.27	CAROL STREAM IL 60197-6575	\$13,402.46
1040	STORM, CAROL	HEALTH	\$15.17		\$15.17
3353	STRAN'S GARDEN CENTER	HEALTH FACILITY NON N.H.	\$1,032.60	SYCAMORE IL 60178	\$1,032.60
3895	STRATTON HATS	SHERIFF	\$659.67	BELLWOOD IL 60104	\$914.92
3895		SHERIFF-CORRECTIONS	\$255.25	BELLWOOD IL 60104	\$914.92
2727	STRATUM HEALTH SYSTEMS, INC.	HEALTH	\$31,545.25	KENNESAW GA 30156	\$31,545.25
1883	STRAUSBERGER, ROBERT	SHERIFF	\$17.50		\$17.50
1563	STREICHERS	SHERIFF	\$5,878.50	MINNEAPOLIS MN 55441	\$6,667.20
1563		SHERIFF-CORRECTIONS	\$788.70	MINNEAPOLIS MN 55441	\$6,667.20
1010	STRICKLIN & ASSOCIATES	NURSING-ADMINISTRATION	\$1,830.00	CHICAGO IL 60603	\$1,830.00
766	STROMBORG, MARILYN	STATE'S ATTORNEY	\$1,219.80		\$1,219.80
2007	SUBURBAN BUILDING OFFICIALS CONF.	PLANNING & ZONING	\$0.00	HINSDALE IL 60522	\$0.00
2811	SUBURBAN CHICAGO NEWSPAPERS	ELECTIONS	\$160.43	TINLEY PARK IL 60477-9108	\$4,206.68
2811		HEALTH	\$78.00	TINLEY PARK IL 60477-9108	\$4,206.68
2811		NURSING-ADMINISTRATION	\$3,088.20	TINLEY PARK IL 60477-9108	\$4,206.68
2811		SHERIFF-MERIT COMMISSION	\$880.05	TINLEY PARK IL 60477-9108	\$4,206.68
3124	SUBURBAN TEAMSTERS OF NORTHERN	CIRCUIT CLERK	\$43.04	WEST CHICAGO IL 60185-2680	\$43.04
3939	SUGARLOAF SOFTWARE	RECORDER COMPUTERIZATION	\$165.00	DEKALB IL 60115	\$165.00
1802	SULLIVAN'S LAW DIRECTORY	PUBLIC DEFENDER	\$57.23	BUFFALO GROVE IL 60089-2378	\$57.23
938	SUMMERS, SCOTT	HIGHWAY	\$223.72		\$223.72
1155	SUNDBERG, JEFFREY B.	JUDICIARY	\$1,050.00	ROCKFORD IL 61110-7044	\$1,050.00
4785	SUNGARD HTE INC.	SHERIFF'S COMMUNICATION	\$46,772.00	CHICAGO IL 60693	\$46,772.00
776	SUNGARD PUBLIC SECTOR PENTAMATION	FINANCE	\$26,016.79	CHICAGO IL 60693	\$31,616.79
776		SPECIAL PROJECTS	\$5,600.00	CHICAGO IL 60693	\$31,616.79
846	SUPERINTENDENT OF DOCUMENTS	CORONER	\$18.00	PITTSBURGH PA 15250-7975	\$18.00
1314	SUPERIOR DIESEL INC.	HIGHWAY	\$3,376.44	WATERMAN IL 60556	\$3,376.44
1511	SUPERIOR KNIFE INC.	SOLID WASTE PROGRAM	\$25.00	SKOKIE IL 60076-2907	\$25.00
599	SUPERVISOR OF ASSESSMENTS	PLANNING & ZONING	\$60.00		\$60.00
1078	SUPPLE, MARY	COUNTY BOARD	\$114.42		\$114.42
4444	SUTORIS, EDWARD	HEALTH	\$79.07	BIG ROCK IL 60511	\$79.07
1129	SUTTER, MARK	INFORMATION MNGT OFFICE	\$330.07		\$330.07
3815	SWANSON, DIANE	HEALTH	\$3,361.06	ROCHELLE IL 60168	\$3,361.06
2574	SWANSON'S DISCOUNT VACUUM CLEANERS	HEALTH	\$19.85	ROCKFORD IL 61106	\$19.85
386	SWEDBERG & ASSOCIATES, INC.	CENTRAL PLANT	\$564.10	SYCAMORE IL 60178	\$40,355.37

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386		ELECTIONS	\$3,213.70	SYCAMORE IL 60178	\$40,355.37
386		HEALTH	\$9,017.07	SYCAMORE IL 60178	\$40,355.37
386		HEALTH FACILITY NON N H	\$2,010.91	SYCAMORE IL 60178	\$40,355.37
386		LEGISLATIVE CENTER CONSTR	\$1,676.29	SYCAMORE IL 60178	\$40,355.37
386		NURSING-CAPITAL EQUIPMENT	\$15,555.00	SYCAMORE IL 60178	\$40,355.37
386		SYCAMORE CAMPUS	\$8,318.30	SYCAMORE IL 60178	\$40,355.37
1634	SWEDBERG ELECTRIC INC	CENTRAL PLANT	\$686.91	SYCAMORE IL 60178	\$15,383.91
1634		SPECIAL PROJECTS	\$14,697.00	SYCAMORE IL 60178	\$15,383.91
4592	SYCAMORE FIRE DEPARTMENT	SHERIFF-CORRECTIONS	\$0.00	SYCAMORE IL 60178	\$0.00
749	SYCAMORE PARK DISTRICT	ELECTIONS	\$100.00	SYCAMORE IL 60178	\$100.00
1569	SYCAMORE PSYCHIATRY, S.C.	HEALTH	\$175.36	SYCAMORE IL 60178	\$175.36
4644	SYCAMORE PUBLIC LIBRARY	ELECTIONS	\$100.00	SYCAMORE IL 60178	\$100.00
1950	SYCAMORE SCHOOL DIST.	MENTAL HEALTH	\$7,079.96	SYCAMORE IL 60178	\$17,445.85
1950		REGIONAL SUPT. OF SCHOOLS	\$10,365.89	SYCAMORE IL 60178	\$17,445.85
2119	SYNDEO NETWORKS INC.	RISK MANAGEMENT	\$4,883.00	ST. CHARLES IL 60174	\$4,883.00
2729	T.J. CONEVERA'S, INC.	SHERIFF	\$3,695.40	ROCKFORD IL 61105	\$3,695.40
955	TAILS HUMANE SOCIETY	HEALTH	\$620.00	DEKALB IL 60115	\$620.00
3185	TARTAN ORTHOPEDICS, LTD	HEALTH	\$25.13	NORTHGLENN CO 80233	\$25.13
942	TAX LIEN INVESTMENTS	SPECIAL PROJECTS	\$1,421.80	SYCAMORE IL 60178	\$1,421.80
834	TAXPAYERS FEDERATION OF ILLINOIS	NON-DEPARTMENTAL SERVICES	\$250.00	SPRINGFIELD IL 62703	\$250.00
1986	TBC NET, INC.	DOCUMENTATION STORAGE	\$11,415.61	DEKALB IL 60115	\$11,956.86
1986		HEALTH	\$481.25	DEKALB IL 60115	\$11,956.86
1986		MENTAL HEALTH	\$60.00	DEKALB IL 60115	\$11,956.86
136	TEAM REIL INC.	CENTRAL PLANT	\$1,863.76	UNION IL 60180	\$2,007.88
136		HIGHWAY	\$144.12	UNION IL 60180	\$2,007.88
1637	TECHNOLOGY SOLUTIONS GROUP INC	HEALTH	\$1,493.00	AURORA IL 60502	\$1,493.00
783	TEGELER, D.J.	HEALTH	\$28.00	GENEVA IL 60134	\$28.00
743	TELEPHONETICS	HEALTH	\$125.00	ATLANTA GA 30368-6766	\$125.00
1756	TERMINAL SUPPLY CO.	ENGINEERING	\$51.11	TROY MI 48099	\$719.53
1756		HIGHWAY	\$668.42	TROY MI 48099	\$719.53
1	TEST	CENTRAL PLANT	\$15,820.36		\$964,274.61
1		CIRCUIT CLERK	\$1,177.87		\$964,274.61
1		COMMUNITY SERVICES	\$1,639.00		\$964,274.61
1		CORONER	\$789.75		\$964,274.61
1		COUNTY BOARD	\$5,839.09		\$964,274.61
1		COUNTY MOTOR FUEL TAX	\$11,969.22		\$964,274.61
1		COURT SECURITY	\$16,977.42		\$964,274.61
1		DOCUMENTATION STORAGE	\$700.00		\$964,274.61
1		ELECTIONS	\$789.75		\$964,274.61
1		ESDA	\$2,223.20		\$964,274.61
1		FINANCE	\$6,360.06		\$964,274.61
1		FOREST PRESERVE	\$14,412.73		\$964,274.61
1		HEALTH	\$24,098.75		\$964,274.61
1		HEALTH PROGRAM	\$5,379.00		\$964,274.61
1		HIGHWAY	\$1,543.39		\$964,274.61
1		INFORMATION MNGT OFFICE	\$105.40		\$964,274.61
1		JUDICIARY	\$1,848.17		\$964,274.61
1		LIBRARY	\$288.90		\$964,274.61
1		NON-DEPARTMENTAL SERVICES	\$504,716.26		\$964,274.61
1		NURSING-ADMINISTRATION	-\$1,122.31		\$964,274.61
1		NURSING-DIETARY	\$4,703.36		\$964,274.61
1		NURSING-MAINTENANCE	\$250.00		\$964,274.61
1		NURSING-NURSING	\$3,775.47		\$964,274.61
1		NURSING-PATIENT ACTIVITY	\$15.00		\$964,274.61
1		PBC LEASE	\$200,000.00		\$964,274.61
1		PLANNING & ZONING	\$3,442.48		\$964,274.61
1		PUBLIC DEFENDER	\$62.16		\$964,274.61
1		REGIONAL SUPT. OF SCHOOLS	\$1,117.81		\$964,274.61
1		RISK MANAGEMENT	\$69,338.69		\$964,274.61
1		SHERIFF	\$2,685.84		\$964,274.61
1		SHERIFF-CORRECTIONS	\$323.25		\$964,274.61
1		SHERIFF-MERIT COMMISSION	\$957.94		\$964,274.61
1		SOLID WASTE PROGRAM	\$5,512.50		\$964,274.61
1		SPECIAL CARE UNIT	\$170.00		\$964,274.61
1		SPECIAL PROJECTS	\$34,606.02		\$964,274.61
1		STATE'S ATTORNEY	\$1,329.75		\$964,274.61
1		SUPERVISOR OF ASSESSMENTS	\$593.96		\$964,274.61
1		SYCAMORE CAMPUS	\$248.87		\$964,274.61
1		TOWNSHIP MOTOR FUEL	\$18,795.75		\$964,274.61
1		TREASURER	\$789.75		\$964,274.61
944	THEISEN ROOFING & SIDING CO., INC.	HIGHWAY	\$960.00	DEKALB IL 60115	\$960.00
3861	THOMS PROSETLER CO.	NURSING-DIETARY	\$16,543.94	ROCK ISLAND IL 61204-7210	\$16,543.94

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3899	THOMSON REUTERS - WEST	HIGHWAY	\$62.00	CAROL STREAM IL 60197-6292	\$39,195.13
3899		JUDICIARY	\$9,161.78	CAROL STREAM IL 60197-6292	\$39,195.13
3899		LIBRARY	\$5,178.88	CAROL STREAM IL 60197-6292	\$39,195.13
3899		PUBLIC DEFENDER	\$11,904.77	CAROL STREAM IL 60197-6292	\$39,195.13
3899		SHERIFF	\$1,330.00	CAROL STREAM IL 60197-6292	\$39,195.13
3899		SHERIFF'S COMMUNICATION	\$65.00	CAROL STREAM IL 60197-6292	\$39,195.13
3899		STATE'S ATTORNEY	\$11,492.70	CAROL STREAM IL 60197-6292	\$39,195.13
930	THORNTON, MICHAEL W., MD	HEALTH	\$4,046.00	SYCAMORE IL 60178	\$4,046.00
1094	TINA STARKWEATHER DPM ASSOC P.C.	JUDICIARY	\$450.00	SYCAMORE IL 60178	\$450.00
2375	TOBIAS, RUTH ANNE	COUNTY BOARD	\$237.75	DEKALB IL 60115	\$537.75
2375		NURSING-NURSING	\$300.00	DEKALB IL 60115	\$537.75
96	TOBINSON'S ACE HARDWARE	FOREST PRESERVE	\$1,641.03	GENOA IL 60135-1412	\$1,641.03
2616	TODAY'S OPTIONS	NON-DEPARTMENTAL SERVICES	\$250.00	PENSACOLA FL 32591	\$250.00
4014	TOM SPARKS BUICK	HIGHWAY	\$2,796.20	DEKALB IL 60115	\$2,796.20
2191	TOPLINE AUTO TRIM	HIGHWAY	\$77.00	DEKALB IL 60115	\$77.00
108	TORT JUDGMENT & LIABILITY FUND	COMMUNITY SERVICES	\$875.00		\$115,296.63
108		FOREST PRESERVE	\$6,000.00		\$115,296.63
108		NURSING-ADMINISTRATION	\$98,421.63		\$115,296.63
108		SHERIFF'S COMMUNICATION	\$10,000.00		\$115,296.63
740	TOTAL FIRE & SAFETY, INC.	NURSING-MAINTENANCE	\$390.40	WOODRIDGE IL 60517	\$390.40
3487	TOWER SITES INC.	SPECIAL PROJECTS	\$3,000.00	NEW BERLIN WI 53146-3727	\$3,000.00
741	TOWN OF CORTLAND	HIGHWAY	\$500.00	CORTLAND IL 60112	\$500.00
1315	TOWNSHIP MOTOR FUEL TAX FUND	COUNTY MOTOR FUEL TAX	\$18,795.75		\$18,795.75
659	TOWNSHIP OF AFTON	ELECTIONS	\$50.00	DEKALB IL 60115	\$50.00
708	TOWNSHIP OF MILAN	ELECTIONS	\$200.00	LEE IL 60530	\$200.00
710	TOWNSHIP OF PAW PAW	ELECTIONS	\$331.26	EARLVILLE IL 60518	\$331.26
726	TOWNSHIP OF VICTOR	ELECTIONS	\$50.00	LELAND IL 60531	\$50.00
1654	TRANSCOR AMERICA, INC.	SHERIFF-CORRECTIONS	\$10,908.13	NASHVILLE TN 37241-0268	\$10,908.13
847	TREASURER	FOREST PRESERVE	\$2,103.88		\$11,343.81
847		LEGISLATIVE CENTER CONSTR	\$37.47		\$11,343.81
847		NON-DEPARTMENTAL SERVICES	\$9,202.46		\$11,343.81
3450	TREASURER, STATE OF ILLINOIS	FEDERAL HIGHWAY MATCHING	\$164,761.41		\$177,694.41
3450		PROBATION SERVICES	\$1,009.00		\$177,694.41
3450		SHERIFF	\$11,924.00		\$177,694.41
3557	TRICOUNTY COMMUNITY HEALTH CTR-NIU	HEALTH	\$880.00	MALTA IL 60150	\$1,030.00
3557		JUDICIARY	\$150.00	MALTA IL 60150	\$1,030.00
729	TRI-COUNTY CONCRETE, INC.	SHERIFF	\$123.10	SANDWICH IL 60548	\$633.89
729		SHERIFF'S COMMUNICATION	\$510.79	SANDWICH IL 60548	\$633.89
3932	TRI-STATE TOWING, INC.	SHERIFF	\$1,010.00	DEKALB IL 60115	\$1,275.00
3932		SHERIFF-CORRECTIONS	\$265.00	DEKALB IL 60115	\$1,275.00
1632	TROTSKY INVESTIGATIVE POLYGRAPH INC	CIRCUIT CLERK	\$42.86	NAPERVILLE IL 60567	\$42.86
1457	TRUE NORTH COMPANIES LC	HEALTH PROGRAM	\$13,128.00	CEDAR RAPIDS IA 52406	\$13,128.00
2205	TRYAD SPECIALTIES, INC.	HEALTH	\$3,866.10	ELBURN IL 60119	\$3,866.10
1466	TUROK, CHRIS	CIRCUIT CLERK	\$128.75	NEKOOSA WI 54457	\$128.75
10	TYRRELL WELL & PUMP, INC.	SPECIAL PROJECTS	\$7,256.85	SYCAMORE IL 60178	\$7,256.85
2905	U.S. BANK HOME MORTGAGE	NURSING-ADMINISTRATION	\$404.00	OWENSBORO KY 42304-0005	\$404.00
1627	UNDERTAKERS SUPPLY CO.	CORONER	\$253.50	BENSENVILLE IL 60106	\$253.50
467	UNIFIRST CORPORATION	HEALTH	\$104.42	MELROSE PARK IL 60160	\$104.42
3699	UNIFORM & ACCESSORIES WAREHOUSE	STATE'S ATTORNEY	\$9,750.00	RESEDA CA 91337	\$9,750.00
723	UNITED METHODIST CHURCH	ELECTIONS	\$150.00	SYCAMORE IL 60178	\$150.00
2441	UNITED OFFICE SYSTEMS	COUNTY CLERK	\$336.85	ROLLING MEADOWS IL 60008	\$336.85
131	UNITED PARCEL SERVICE	COUNTY CLERK	\$295.59	CAROL STREAM IL 60132-0577	\$2,850.04
131		ELECTIONS	\$17.76	CAROL STREAM IL 60132-0577	\$2,850.04
131		HEALTH	\$2,521.39	CAROL STREAM IL 60132-0577	\$2,850.04
131		HIGHWAY	\$10.45	CAROL STREAM IL 60132-0577	\$2,850.04
131		SPECIAL PROJECTS	\$4.85	CAROL STREAM IL 60132-0577	\$2,850.04
1016	UNITED RENTALS INC.	CENTRAL PLANT	\$1,382.46	DALLAS TX 75284-0514	\$2,517.27
1016		HIGHWAY	\$629.98	DALLAS TX 75284-0514	\$2,517.27
1016		JUDICIARY	\$139.00	DALLAS TX 75284-0514	\$2,517.27
1016		SOLID WASTE PROGRAM	\$365.83	DALLAS TX 75284-0514	\$2,517.27
2254	UNITED STATES FIRE PROTECTION INC.	NURSING-MAINTENANCE	\$2,087.00	LAKE FOREST IL 60045	\$2,087.00
1751	UNITED STATES POSTAL SERVICE	HEALTH	\$8,750.00	CAROL STREAM IL 60132-0566	\$10,250.00
2791		NURSING-ADMINISTRATION	\$6,000.00	CAROL STREAM IL 60132-0505	\$6,000.00
1751		REGIONAL SUPT. OF SCHOOLS	\$1,500.00	CAROL STREAM IL 60132-0566	\$10,250.00
809	UNITHERM, INC.	NURSING-ENVIRONMENTAL SER	\$426.32	LEBANON OH 45036	\$426.32
1557	UNIVERSITY OF IL EXTENSION	FOREST PRESERVE	\$36,000.00	OREGON IL 61061	\$36,000.00
221	UNIVERSITY OF ILLINOIS	HEALTH	\$5,500.00	ST. CHARLES IL 60174	\$11,000.00
2768		SHERIFF-CORRECTIONS	\$5,676.00	URBANA IL 61801-3633	\$5,676.00
221		SOLID WASTE PROGRAM	\$5,500.00	ST. CHARLES IL 60174	\$11,000.00
204	UNLIMITED PERFORMANCE	CENTRAL PLANT	\$4,553.00	SYCAMORE IL 60178	\$5,560.75
204		HEALTH	\$1,007.75	SYCAMORE IL 60178	\$5,560.75
199	UPBEAT, INC.	FOREST PRESERVE	\$63.36	ST. LOUIS MO 63195-2098	\$63.36

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Vendor Number	Vendor Name	Budget Unit Title	Totals	Billing City-State-Zip	Trans. Total
3213	USE #43 ROCHELLE NEWSPAPERS	HEALTH	\$560.76	ROCHELLE IL 61068	\$560.76
3993	USE OTHER DELL COMPUTER CORPORATIO	FOREST PRESERVE	\$1,316.30		\$27,101.05
3993		GIS DEVELOPEMENT	\$15,704.23		\$27,101.05
3993		INFORMATION MNGT OFFICE	\$10,065.57		\$27,101.05
3993		MENTAL HEALTH	\$14.95		\$27,101.05
273	V3 COMPANIES CORP.	HEALTH	\$276.76	WOODRIDGE IL 60517	\$276.76
2246	VALLEY FREE PRESS	SOLID WASTE PROGRAM	\$225.23	DEKALB IL 60115	\$481.08
2246		TREASURER	\$255.85	DEKALB IL 60115	\$481.08
562	VALLEY WEST COMMUNITY HOSPITAL	CORONER	\$1,461.50	SANDWICH IL 60548	\$1,487.50
562		SHERIFF-CORRECTIONS	\$26.00	SANDWICH IL 60548	\$1,487.50
1877	VERATHON	NURSING-NURSING	\$81.85	ATLANTA GA 91193-5117	\$81.85
1774	VERIBANC, INC.	TREASURER	\$399.00	GREENVILLE RI 02828	\$399.00
2606	VERIZON	CENTRAL PLANT	\$135.00	DALLAS TX 75265-0457	\$913.17
2185		HEALTH	\$192.50	D/FW AIRPORT TX 75261-9009	\$192.50
2606			\$317.50	DALLAS TX 75265-0457	\$913.17
2606		MENTAL HEALTH	\$98.66	DALLAS TX 75265-0457	\$913.17
2717		NON-DEPARTMENTAL SERVICES	\$8,749.53	NEW YORK NY 1007-2109	\$8,749.53
2606		PBC GENERAL OPERATIONS	\$45.36	DALLAS TX 75265-0457	\$913.17
2606		SHERIFF'S COMMUNICATION	\$316.65	DALLAS TX 75265-0457	\$913.17
2793	VERIZON - LERT B	HEALTH	\$38.50	BEDMINSTER NJ 07921	\$6,766.37
2793		RISK MANAGEMENT	\$6,727.87	BEDMINSTER NJ 07921	\$6,766.37
2877	VERIZON NORTH	CENTRAL PLANT	\$39,157.25	DALLAS TX 75392-0041	\$104,177.08
2877		CIRCUIT CLERK	\$779.30	DALLAS TX 75392-0041	\$104,177.08
2877		COMMUNITY SERVICES	\$855.88	DALLAS TX 75392-0041	\$104,177.08
2877		COUNTY BOARD	\$243.92	DALLAS TX 75392-0041	\$104,177.08
2877		DOCUMENTATION STORAGE	\$3,536.14	DALLAS TX 75392-0041	\$104,177.08
13		FOREST PRESERVE	\$513.67	TAMPA FL 33631-3122	\$513.67
2877			\$2,132.34	DALLAS TX 75392-0041	\$104,177.08
2877		HEALTH	\$26,016.07	DALLAS TX 75392-0041	\$104,177.08
2877		HIGHWAY	\$2,832.19	DALLAS TX 75392-0041	\$104,177.08
2877		MENTAL HEALTH	\$1,098.55	DALLAS TX 75392-0041	\$104,177.08
2877		NON-DEPARTMENTAL SERVICES	\$5,962.59	DALLAS TX 75392-0041	\$104,177.08
2877		NURSING-ADMINISTRATION	\$8,970.40	DALLAS TX 75392-0041	\$104,177.08
2877		PBC GENERAL OPERATIONS	\$510.40	DALLAS TX 75392-0041	\$104,177.08
2877		REGIONAL SUPT. OF SCHOOLS	\$2,220.95	DALLAS TX 75392-0041	\$104,177.08
2877		SHERIFF'S COMMUNICATION	\$9,435.65	DALLAS TX 75392-0041	\$104,177.08
2877		SPECIAL PROJECTS	\$425.45	DALLAS TX 75392-0041	\$104,177.08
1402	VERIZON WIRELESS	COUNTY BOARD	\$668.91	LEHIGH VALLEY PA 18002-5505	\$13,492.81
1402		FINANCE	\$676.50	LEHIGH VALLEY PA 18002-5505	\$13,492.81
1402		FOREST PRESERVE	\$377.11	LEHIGH VALLEY PA 18002-5505	\$13,492.81
1402		HEALTH	\$4,013.07	LEHIGH VALLEY PA 18002-5505	\$13,492.81
1402		HIGHWAY	\$470.79	LEHIGH VALLEY PA 18002-5505	\$13,492.81
1402		INFORMATION MNGT OFFICE	\$3,753.20	LEHIGH VALLEY PA 18002-5505	\$13,492.81
1402		PBC GENERAL OPERATIONS	\$553.48	LEHIGH VALLEY PA 18002-5505	\$13,492.81
1402		PLANNING & ZONING	\$1,005.36	LEHIGH VALLEY PA 18002-5505	\$13,492.81
1402		SHERIFF	\$866.38	LEHIGH VALLEY PA 18002-5505	\$13,492.81
1402		STATE'S ATTORNEY	\$1,108.01	LEHIGH VALLEY PA 18002-5505	\$13,492.81
2527	VERSA PHARM INCORPORATED	HEALTH	\$358.01	MARIETTA GA 30065-1509	\$358.01
1366	VESCO REPROGRAPHIC	CENTRAL PLANT	\$133.46	MONTGOMERY IL 60538	\$3,705.62
1366		ENGINEERING	\$1,494.73	MONTGOMERY IL 60538	\$3,705.62
1366		NON-DEPARTMENTAL SERVICES	\$365.00	MONTGOMERY IL 60538	\$3,705.62
1366		RECORDER COMPUTERIZATION	\$1,712.43	MONTGOMERY IL 60538	\$3,705.62
1681	VESTA, LEANNE	NURSING-ADMINISTRATION	\$95.00		\$95.00
679	VETO ENTERPRISES INC.	HEALTH	\$10.95	SYCAMORE IL 60178	\$85.80
679		SHERIFF	\$74.85	SYCAMORE IL 60178	\$85.80
112	VICKERS, KATHY	NURSING-ADMINISTRATION	\$154.56		\$154.56
1112	VILLAGE COMMONS BOOKSTORE	HEALTH	\$36.86	DEKALB IL 60115	\$36.86
699	VILLAGE OF KIRKLAND	ELECTIONS	\$100.00	KIRKLAND IL 60146	\$100.00
660	VILLAGE OF WATERMAN	HIGHWAY	\$332.85	WATERMAN IL 60556	\$332.85
202	VIRGIL COOK & SONS, INC.	HIGHWAY	\$6,384.70	DEKALB IL 60115	\$6,384.70
95	VISTA SECURITIES, INC	SHERIFF'S COMMUNICATION	\$1,900.00	DECATUR IL 62525	\$1,900.00
1639	VOHNE LICHE KENNELS, INC.	ENGINEERING	\$58.95	DENVER IN 46926	\$58.95
543	VOLUNTARY ACTION CENTER	CIRCUIT CLERK	\$590.50	SYCAMORE IL 60178	\$644,174.44
543		COUNTY BOARD	\$348.50	SYCAMORE IL 60178	\$644,174.44
543		COURT SERVICES	\$450.00	SYCAMORE IL 60178	\$644,174.44
543		HIGHWAY	\$165.00	SYCAMORE IL 60178	\$644,174.44
543		MENTAL HEALTH	\$28,904.00	SYCAMORE IL 60178	\$644,174.44
543		NON-DEPARTMENTAL SERVICES	\$317,895.75	SYCAMORE IL 60178	\$644,174.44
543		NURSING-PATIENT ACTIVITY	\$371.00	SYCAMORE IL 60178	\$644,174.44
543		NURSING-SOCIAL SERVICES	\$1,467.00	SYCAMORE IL 60178	\$644,174.44
543		PLANNING & ZONING	\$75.00	SYCAMORE IL 60178	\$644,174.44
543		PROBATION SERVICES	\$9,345.00	SYCAMORE IL 60178	\$644,174.44

DEKALB COUNTY
VENDOR LIST FISCAL YEAR 2004
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Vendor Number	Vendor Name	Budget Unit Title	Totals	Billing City-State-Zip	Trans. Total
543		SENIOR SERVICES	\$134,745.05	SYCAMORE IL 60178	\$644,174.44
543		SHERIFF	\$125.00	SYCAMORE IL 60178	\$644,174.44
543		SHERIFF-CORRECTIONS	\$148,892.64	SYCAMORE IL 60178	\$644,174.44
543		SPECIAL CARE UNIT	\$100.00	SYCAMORE IL 60178	\$644,174.44
543		STATE'S ATTORNEY	\$700.00	SYCAMORE IL 60178	\$644,174.44
1352	VOSS SIGNS, LLC	FOREST PRESERVE	\$1,883.25	MANLIUS NY 13104-6418	\$1,883.25
1248	WACKERLIN, ERIC	FOREST PRESERVE	\$75.00	HINCKLEY IL 60520	\$75.00
2737	WADE, STEVE	FOREST PRESERVE	\$149.57	SOMONAUK IL 60552	\$149.57
2993	WAGNER EXCAVATING LLC	SHERIFF'S COMMUNICATION	\$40.00	DEKALB IL 60115	\$40.00
1152	WALKER, MICHELLE	SHERIFF-CORRECTIONS	\$585.00		\$585.00
2273	WALMART COMMUNITY BRC	CORONER	\$17.69	ATLANTA GA 30353-0934	\$556.08
2273		NURSING-DIETARY	\$56.18	ATLANTA GA 30353-0934	\$556.08
2273		NURSING-ENVIRONMENTAL SER	\$94.54	ATLANTA GA 30353-0934	\$556.08
2273		NURSING-MAINTENANCE	\$12.78	ATLANTA GA 30353-0934	\$556.08
2273		NURSING-PATIENT ACTIVITY	\$347.53	ATLANTA GA 30353-0934	\$556.08
2273		NURSING-REHABILITATION	\$27.36	ATLANTA GA 30353-0934	\$556.08
2350	WASHBURN MACHINERY, INC.	NURSING-MAINTENANCE	\$2,166.21	ELK GROVE VILLAGE IL 60007	\$2,166.21
107	WASSON, KATHRYN	HEALTH	\$33,448.00	SOMONAUK IL 60552	\$33,448.00
274	WASTE MANAGEMENT WEST	CENTRAL PLANT	\$9,742.66	CAROL STREAM IL 60197-4648	\$27,256.85
3799			\$888.01	BATAVIA IL 60510-1475	\$9,537.59
274		FOREST PRESERVE	\$247.35	CAROL STREAM IL 60197-4648	\$27,256.85
3799			\$3,933.30	BATAVIA IL 60510-1475	\$9,537.59
274		HEALTH	\$842.32	CAROL STREAM IL 60197-4648	\$27,256.85
3799		HIGHWAY	\$4,077.88	BATAVIA IL 60510-1475	\$9,537.59
274		NURSING-ENVIRONMENTAL SER	\$9,281.41	CAROL STREAM IL 60197-4648	\$27,256.85
274		SOLID WASTE PROGRAM	\$6,215.50	CAROL STREAM IL 60197-4648	\$27,256.85
3799			\$638.40	BATAVIA IL 60510-1475	\$9,537.59
274		SYCAMORE CAMPUS	\$927.61	CAROL STREAM IL 60197-4648	\$27,256.85
3326	WATER WORKS	RISK MANAGEMENT	\$877.86	DEKALB IL 60115	\$1,860.76
3326		SHERIFF	\$982.90	DEKALB IL 60115	\$1,860.76
3729	WATSON, ANTONIO	HEALTH	\$50.00		\$50.00
2491	WATSON, DONALD	HIGHWAY	\$304.00	KINGSTON IL 60145	\$304.00
2739	WEBB, TAMMY	COURT SERVICES	\$1,143.91		\$1,143.91
2964	WELCH BROS. BELVIDERE, INC.	SPECIAL PROJECTS	\$525.00	BELEVIDERE IL 61008	\$525.00
1652	WELSH INDUSTRIES LTD	SHERIFF-AUXILIARY	\$427.00	DEKALB IL 60115	\$427.00
185	WENDLER ENGINEERING & SURVEYING INC	AID TO BRIDGES	\$22,391.00	DIXON IL 61021	\$22,391.00
1212	WESLEYAN CHURCH OF DEKALB	ELECTIONS	\$50.00	DEKALB IL 60115	\$50.00
1150	WESSON, HEATHER	STATE'S ATTORNEY	\$6,000.00		\$6,000.00
746	WEST SIDE TRACTOR	HIGHWAY	\$5,884.06	CHICAGO IL 60680-0618	\$5,884.06
2596	WESTERN IL UNIVERSITY	SHERIFF	\$120.00		\$210.00
2596		SHERIFF-CORRECTIONS	\$90.00		\$210.00
670	WESTMINSTER PRESBYTERIAN CHURCH	ELECTIONS	\$150.00	DEKALB IL 60115	\$150.00
4021	WHATMAN INC.	CORONER	\$203.16	PHILADELPHIA PA 19175-2462	\$203.16
3533	WHITE, SOLMARIE	HEALTH	\$60.51		\$60.51
1258	WHITMAN'S CATERING & CARRYOUT	HEALTH	\$124.20	DEKALB IL 60115	\$174.20
1258		SOLID WASTE PROGRAM	\$50.00	DEKALB IL 60115	\$174.20
4582	WHOLESALE DIRECT INC.	HIGHWAY	\$2,361.83	CHICAGO IL 60638-5502	\$2,361.83
2462	WILD, RICK	INFORMATION MNGT OFFICE	\$126.30		\$126.30
2599	WILDMAN, HARROLD, ALLEN & DIXON	COUNTY FARM	\$1,113.00	CHICAGO IL 60606-1229	\$2,450.50
2599		SPECIAL PROJECTS	\$1,337.50	CHICAGO IL 60606-1229	\$2,450.50
4544	WILLIAM CHARLES CONSTRUCTION	SPECIAL PROJECTS	\$4,768.00		\$4,768.00
781	WILLIAMS, EKL LLC	NURSING-MAINTENANCE	\$352.97	LISLE IL 60532	\$352.97
1028	WILLIS, JEANETTE M.	SHERIFF	\$146.26		\$146.26
1827	WILLIT, LINDA	HEALTH	\$174.26		\$174.26
1921	WINCKLER, LISA	SHERIFF'S COMMUNICATION	\$176.37		\$176.37
4811	WOLD ARCHITECTS & ENGINEERS INC	SYCAMORE CAMPUS	\$16,805.81	PALATINE IL 60067	\$16,805.81
1512	WOLTERS KLUWER/LIPPINCOTT WILLIAMS	CORONER	\$314.00	HAGERSTOWN MD 21741-9933	\$516.95
1512		HEALTH	\$202.95	HAGERSTOWN MD 21741-9933	\$516.95
2679	WOMACK PHOTOGRAPHY	JUDICIARY	\$397.00	DEKALB IL 60115	\$397.00
1122	WOODED WONDERLAND	SHERIFF	\$3,375.25		\$6,163.90
1122		SHERIFF-CORRECTIONS	\$2,215.91		\$6,163.90
1122		SHERIFF'S COMMUNICATION	\$572.74		\$6,163.90
665	WOODGATE OF SYCAMORE	ELECTIONS	\$50.00	SYCAMORE IL 60178	\$50.00
1361	WOODIN, CRIS	FINANCE	\$50.63		\$151.69
1361		RISK MANAGEMENT	\$101.06		\$151.69
3099	WRIGHT, GEORGE B	NURSING-ADMINISTRATION	\$25.00	EVANSTON IL 60201	\$25.00
1269	WYETH PHARMACEUTICALS	HEALTH	\$1,821.06	PALATINE IL 60055-4083	\$1,821.06
1166	XEROX	CENTRAL PLANT	\$469.23	CHICAGO IL 60680-2555	\$1,337.45
1166		HISTORY ROOM	\$539.22	CHICAGO IL 60680-2555	\$1,337.45
1166		RISK MANAGEMENT	\$329.00	CHICAGO IL 60680-2555	\$1,337.45
3758	YELLOW BOOK USA	NURSING-ADMINISTRATION	\$437.00	KING OF PRUSSIA PA 19406-9300	\$437.00
2715	YOUNG, KATHY	HEALTH	\$942.60	DEKALB IL 60115	\$942.60

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765	ZANELATO, MARCY	HEALTH	\$638.71		\$638.71
2028	ZANK, CHRIS	COURT SERVICES	\$19.12		\$19.12
2551	ZARUBA, JOHN	NURSING-ADMINISTRATION	\$100.00		\$100.00
69	ZEP MANUFACTURING COMPANY	HIGHWAY	\$146.20	CHICAGO IL 60693	\$146.20
1964	ZIEGLER, JODI	HEALTH	\$1,542.22	OREGON IL 61061	\$1,542.22
587	ZIEGLER, RUDI	SHERIFF	\$450.00		\$450.00