

**VENDOR LIST FISCAL YEAR 2005**  
**December 1, 2004 through November 30, 2005**

VENDOR NAME	CITY STATE ZIP CODE	DEPARTMENT TITLE	DEPARTMENT TOTALS	VENDOR TOTALS
1-STEP DETECT ASSOCIATES	JEFFERSON HILLS PA 15025	PROBATION SERVICES	\$930.00	<b>\$930.00</b>
A FREEDOM FLAG COMPANY	CRYSTAL LAKE IL 60039-1185	FACILITIES MANAGEMENT	978.05	<b>978.05</b>
A-1 CORPORATE HARDWARE	SPRINGFIELD IL 62701	HEALTH FACILITY NON N H	3,328.00	<b>11,969.00</b>
		SHERIFF	1,840.00	
		SPECIAL PROJECTS	3,345.00	
		SYCAMORE CAMPUS	3,456.00	
A-1 LOCK INC	SPRINGFIELD IL 62701	SHERIFF-CORRECTIONS	2,329.00	<b>2,329.00</b>
A.C.F.E. CENTRAL ADMINISTRATION	SPRINGFIELD MO 65804	CORONER	155.00	<b>155.00</b>
A.R.D.C.	CHICAGO IL 60674-8768	PUBLIC DEFENDER	1,145.00	<b>2,699.00</b>
		STATE'S ATTORNEY	1,554.00	
A1 ROCHELLE RADIATOR SERVICE	ROCHELLE IL 61068	HIGHWAY	250.00	<b>250.00</b>
ACCURATE DOCUMENT DESTRUCTION, INC.	ELK GROVE VILLAGE IL 60007	CIRCUIT CLERK	621.00	<b>7,633.73</b>
		COURT SERVICES	208.00	
		FACILITIES MANAGEMENT	3,368.53	
		FINANCE	155.25	
		HEALTH	1,719.66	
		NURSING-MAINTENANCE	1,043.79	
		STATE'S ATTORNEY	517.50	
ACTION TARGET	PROVO UT 84603-0636	SHERIFF	490.00	<b>490.00</b>
ADAMS, APRIL	EMPLOYEE	HEALTH	2,370.01	<b>2,370.01</b>
ADI	CHICAGO IL 60693	FACILITIES MANAGEMENT	597.62	<b>3,402.08</b>
		HEALTH FACILITY NON N H	1,311.02	
		SPECIAL PROJECTS	1,493.44	
ADKINSON, JILL	EMPLOYEE	HEALTH	3,701.06	<b>3,701.06</b>
ADMINASTAR FEDERAL	LOUISVILLE KY 40232-2610	NURSING-ADMINISTRATION	180.00	<b>180.00</b>
ADVACARE	CHICAGO IL 60641	NURSING-NURSING	349.00	<b>349.00</b>
ADVANCE ACCEPTANCE	ST. LOUIS PARK MN 55426	FOREST PRESERVE	4,558.81	<b>4,558.81</b>
ADVANCE COMMUNICATIONS	SYCAMORE IL 60178	CORONER	52.50	<b>373.75</b>
		ESDA	71.25	
		FOREST PRESERVE	22.50	
		SHERIFF	227.50	
ADVANCED BUSINESS MACHINES	ROCKFORD IL 61109	HEALTH	1,870.82	<b>1,870.82</b>
ADVANCED DATA SYTEMS, INC.	MIDLOTHIAN, IL 61109	CIRCUIT CLERK	1,362.96	<b>1,532.96</b>
		COUNTY CLERK	170.00	
ADVANCED SYSTEMS GROUP, INC.	ELMHURST IL 60126	COUNTY CLERK	1,240.00	<b>2,450.00</b>
		SHERIFF	1,210.00	
AFFILIATED SURGEONS OF ROCKFORD	LOVES PARK IL 61132-5730	NURSING-NURSING	141.28	<b>141.28</b>
AHLERS & ASSOCIATES	WACO TX 76701	HEALTH	883.50	<b>883.50</b>
AID TO BRIDGES	DEPARTMENT	TOWNSHIP BRIDGE	134,627.02	<b>134,627.02</b>
AIT LABORATORIES	INDIANAPOLIS IN 46218	CORONER	110.00	<b>110.00</b>
AKERS, DOREEN	EMPLOYEE	NURSING-ADMINISTRATION	628.57	<b>628.57</b>
AL TREIBER ASSOCIATES	PALATINE IL 60067	LIBRARY	12,284.00	<b>12,284.00</b>
ALEXANDER LUMBER COMPANY	SHABBONA IL 60550	FOREST PRESERVE	450.32	<b>450.32</b>
ALI MED, INC.	DEDHAM MA 02027	NURSING-NURSING	131.95	<b>672.85</b>
		NURSING-REHABILITATION	540.90	
ALLEN OUTBOARD MARINE/LAWN EQUIP.	SHABBONA IL 60550	FOREST PRESERVE	90.30	<b>90.30</b>

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ALLEN'S CORNER GARAGE & TOWING INC	HAMPSHIRE IL 60140-6205	HIGHWAY	\$500.00	<b>\$500.00</b>
ALLEN, MARLENE	SANDWICH IL 60548	COUNTY BOARD	99.45	<b>99.45</b>
ALLIANCE FIRE PROTECTION, INC.	LAKE FOREST IL 60045	HEALTH	554.00	<b>1,874.43</b>
		NURSING-MAINTENANCE	1,320.43	
ALLSTATE IMAGING, INC.	CHATSWORTH CA 91311	SHERIFF	848.46	<b>1,721.81</b>
		SHERIFF'S COMMUNICATION	873.35	
ALPHA CONTROLS & SERVICES LLC	ROCKFORD IL 61108	FACILITIES MANAGEMENT	9,181.35	<b>16,506.35</b>
		HEALTH	2,355.00	
		NURSING-MAINTENANCE	500.00	
		SYCAMORE CAMPUS	4,470.00	
ALTERNATIVE MAILING SYSTEMS	ELK GROVE VILLAGE IL 60007	SUPERVISOR OF ASSESSMENTS	167.50	<b>335.00</b>
		TREASURER	167.50	
ALZHEIMER'S ASSOCIATION	CHICAGO IL 60610-0571	NURSING-ADMINISTRATION	75.00	<b>75.00</b>
AMATEUR SPORTS PROMOTION	QUINCY IL 62306	HEALTH	207.00	<b>207.00</b>
AMATO, RENEE	EMPLOYEE	STATE'S ATTORNEY	344.38	<b>344.38</b>
AMERICAN ASSOC. OF CODE ENFORCE.	COLUMBUS OH 43213-2598	PLANNING & ZONING	60.00	<b>60.00</b>
AMERICAN BAR ASSOCIATION	CAROL STREAM IL 60197-4745	STATE'S ATTORNEY	307.50	<b>307.50</b>
AMERICAN BUILDING SERVICES LLC	WHEELING IL 60090-5793	NURSING-MAINTENANCE	652.30	<b>652.30</b>
AMERICAN FAMILY INSURANCE GROUP	ROCKFORD IL 61126-7747	RISK MANAGEMENT	7,119.69	<b>7,119.69</b>
AMERICAN HEALTH CONSULTANTS	ATLANTA GA 30353-0161	HEALTH	449.00	<b>449.00</b>
AMERICAN JOURNAL OF NURSING	BOULDER CO 80322	NURSING-ADMINISTRATION	23.90	<b>23.90</b>
AMERICAN NATIONAL BANK	SYCAMORE IL 60178	TREASURER	149.99	<b>149.99</b>
AMERICAN PAYROLL ASSOCIATION	SAN ANTONIO TX 78205-1217	FINANCE	330.00	<b>330.00</b>
AMERICAN PLANNING ASSOCIATION	CAROL STREAM IL 60197-4291	PLANNING & ZONING	1,140.00	<b>1,140.00</b>
AMERICAN PROFICIENCY INSTITUTE	TRAVERSE CITY MI 49686	HEALTH	45.00	<b>45.00</b>
AMERICAN PROSECUTORS RESEAR. INST	ALEXANDRIA VA 22314	STATE'S ATTORNEY	100.00	<b>100.00</b>
AMERICAN ROAD RECLAIMERS	SYCAMORE IL 60178	HIGHWAY	37,441.29	<b>37,441.29</b>
AMERICAN SOCIAL HEALTH ASSOC.	R.T.P. NC 27709	HEALTH	137.23	<b>137.23</b>
AMERICAN TITLE GUARANTY, INC.	SYCAMORE IL 60178	OPPORTUNITY FUND	146,442.00	<b>146,442.00</b>
AMERIGAS	DEKALB IL 60115-2665	HIGHWAY	13.49	<b>13.49</b>
ANDERSEN, LOGAN	EMPLOYEE	SHERIFF-CORRECTIONS	140.00	<b>140.00</b>
ANDERSON RESEARCH & DEVELOPMENT	SYCAMORE IL 60178	HIGHWAY	81.80	<b>81.80</b>
ANDERSON, AUDRE	EMPLOYEE	HEALTH	404.49	<b>404.49</b>
ANDERSON, CATHY	EMPLOYEE	NURSING-ADMINISTRATION	413.79	<b>628.80</b>
		NURSING-NURSING	215.01	
ANDERSON, PAT	EMPLOYEE	NURSING-ADMINISTRATION	52.25	<b>52.25</b>
APACHE FORD	SANDWICH IL 60548	RISK MANAGEMENT	91.18	<b>1,444.01</b>
		SHERIFF	1,352.83	
APEX-CAREX HEALTHCARE PRODUCTS	DALLAX TX 75267-8233	HEALTH	540.00	<b>540.00</b>
APEX-CAREX HEALTHCARE PRODUCTS	LOS ANGELES, CA 90051-6741	HEALTH	73.12	<b>73.12</b>
ARAMARK	CHICAGO IL 60677-1000	FACILITIES MANAGEMENT	1,127.26	<b>1,127.26</b>
ARAMARK UNIFORM SERVICES, INC.	ROCKFORD IL 61126	FACILITIES MANAGEMENT	5,375.56	<b>11,257.65</b>
		HIGHWAY	5,882.09	
ARAMSCO	THOROFARE NJ 08086-0029	ESDA	2,600.00	<b>2,600.00</b>
ARCHER ALIGNMENT	DEKALB IL 60115	SHERIFF	51.95	<b>51.95</b>
ARJO INC.	PITTSBURGH PA 15264-0799	NURSING-MAINTENANCE	412.42	<b>412.42</b>

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ARNDT DRAINAGE COMPANY	CLARE IL 60111	AID TO BRIDGES	\$864.98	<b>\$864.98</b>
ARROWHEAD RANCH, INC.	ARROWHEAD RANCH, INC.	COURT SERVICES	59,766.76	<b>59,766.76</b>
ASCE	BALTIMORE MD 21279-0084	HIGHWAY	225.00	<b>225.00</b>
ASKA, CHERYL	EMPLOYEE	HEALTH	93.63	<b>93.63</b>
ASKELAND TREE SERVICE	SYCAMORE IL 60178	FOREST PRESERVE	625.00	<b>1,600.00</b>
		SPECIAL PROJECTS	975.00	
ASPEN CONSULTING SERVICES, INC.	WARRENVILLE IL 60555	PROBATION SERVICES	350.00	<b>350.00</b>
ASPEN PUBLISHERS	CHICAGO IL 60682-0048	LIBRARY	533.95	<b>643.78</b>
		PUBLIC DEFENDER	109.83	
ASSET REPLACEMENT FUND	COUNTY DEPARTMENT	CORONER	5,000.00	<b>364,000.00</b>
		COUNTY BOARD	3,000.00	
		PLANNING & ZONING	6,000.00	
ASSET REPLACEMENT FUND CONT.		SHERIFF	250,000.00	
		SHERIFF'S COMMUNICATION	100,000.00	
ASSOC. FOR FACILITIES ENGINEERING	CINCINNATI OH 42571-0316	FACILITIES MANAGEMENT	185.00	<b>185.00</b>
ASSOC. OF BEHAVIORAL HEALTHCARE MGT	ROCKVILLE MD 20852	MENTAL HEALTH	200.00	<b>200.00</b>
ASSOCIATED PEDIATRICS	AURORA IL 60504-4283	RISK MANAGEMENT	57.00	<b>57.00</b>
ASSOCIATION OF COMM. MENTAL HEALTH	COUNTRYSIDE IL 60525	MENTAL HEALTH	8,470.00	<b>8,470.00</b>
AT & T	OMAHA NE 68103-2679	COMMUNITY SERVICES	127.11	<b>51,578.16</b>
	LOUISVILLE, KY 40290-1309	FACILITIES MANAGEMENT	30,047.94	
	LOUISVILLE KY 40290-1309	FOREST PRESERVE	1,055.18	
	LOUISVILLE KY 40290-1310	FOREST PRESERVE	45.60	
	OMAHA NE 68103-2679	HEALTH	4,215.87	
	OMAHA NE 68103-2679	HIGHWAY	587.08	
	LOUISVILLE KY 40290-1310	HIGHWAY	447.09	
	OMAHA NE 68103-2679	MENTAL HEALTH	248.27	
	OMAHA NE 68103-2679	NURSING-ADMINISTRATION	2,038.92	
	OMAHA NE 68103-2679	REGIONAL SUPT. OF SCHOOLS	486.78	
	LOUISVILLE KY 40290-1310	SHERIFF	42.15	
	ATLANTA GA 30384-7019	SHERIFF'S COMMUNICATION	302.03	
	LOUISVILLE KY 40290-1307	SHERIFF'S COMMUNICATION	10,996.06	
	BALTIMORE MD 21283-0120	SHERIFF'S COMMUNICATION	938.08	
ATCO INTERNATIONAL	MARIETTA GA 30067-8902	HIGHWAY	770.00	<b>770.00</b>
ATD-AMERICAN CO.	WYNCOTE PA 19095	COURT SECURITY	380.44	<b>380.44</b>
ATHENA RESEARCH & CONSULTING LLC	BIPPUS IN 46713	JUDICIARY	12,973.21	<b>12,973.21</b>
ATKINSON-BAKER, INC	GLENDALE CA 91203-4725	STATE'S ATTORNEY	487.79	<b>487.79</b>
ATLANTIC TACTICAL	NEW CUMBERLAND PA 17070	SHERIFF	158.84	<b>158.84</b>
AUDIO VIDEO SYSTEMS	DEKALB IL 60115	JUDICIARY	1,493.00	<b>1,493.00</b>
AURORA BLACKTOP	MONTGOMERY IL 60538	AID TO BRIDGES	241.68	<b>199,639.12</b>
		HIGHWAY	246.05	
		TOWNSHIP MOTOR FUEL	199,151.39	
AURORA TRI-STATE FIRE PROTECTION CO	AURORA IL 60504	SHERIFF	584.75	<b>584.75</b>
AUSTIN, LINDA	EMPLOYEE	NURSING-ADMINISTRATION	36.86	<b>36.86</b>
AUTO BATH	SYCAMORE IL 60178	ESDA	22.50	<b>1,887.75</b>
		PROBATION SERVICES	58.50	
		SHERIFF	1,806.75	

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AUTO CLINIC	DEKALB IL 60115	HEALTH	\$100.00	<b>\$100.00</b>
AUTO GLASS BY BRAD	ROCKFORD IL 61107	HIGHWAY	247.60	<b>707.32</b>
		SHERIFF	459.72	
AUTOMATIC DOOR, INC.	BARTLETT IL 60103	FACILITIES MANAGEMENT	225.00	<b>225.00</b>
AUTOPSY PATHOLOGY CONSULTANTS, INC.	BURR RIDGE IL 60521	CORONER	7,000.00	<b>7,700.00</b>
		STATE'S ATTORNEY	700.00	
AVAYA INC.	CAROL STREAM IL 60197-5125	HEALTH	7,578.61	<b>15,588.20</b>
		NURSING-ADMINISTRATION	8,009.59	
B & H TECHNICAL SERVICES INC.	MERRILLVILLE IN 46410	RECORDER COMPUTERIZATION	370.83	<b>370.83</b>
B & L BLUEPRINT, INC	ROSELLE IL 60172	PBC PUBLIC SAFETY BUILD.	235.60	<b>1,502.66</b>
		SYCAMORE CAMPUS	1,267.06	
B J'S DECORATING CENTER	SYCAMORE IL 60178	FACILITIES MANAGEMENT	19.20	<b>19.20</b>
BAHRAMIS, SOULA	EMPLOYEE	HEALTH	161.48	<b>161.48</b>
BAJ, LISA	EMPLOYEE	HEALTH	701.05	<b>701.05</b>
BAKER SNEDDON CONSULTING	SCHAUMBURG IL 60168-0627	SHERIFF	1,912.50	<b>1,912.50</b>
BALLARD, SUZANNE	EMPLOYEE	SHERIFF-CORRECTIONS	1,349.36	<b>1,349.36</b>
BANNER UP INSTANT SIGNS	SYCAMORE IL 60178	FOREST PRESERVE	717.00	<b>4,043.92</b>
		PLANNING & ZONING	165.00	
		SYCAMORE CAMPUS	3,161.92	
BARB CITY MANOR	DEKALB IL 60115	ELECTIONS	75.00	<b>1,843.00</b>
		SENIOR SERVICES	1,768.00	
BARCOL OVERDOOR	LOVES PARK IL 61111-4240	FACILITIES MANAGEMENT	444.50	<b>444.50</b>
BARKER BUILDING SUPPLY	DELAVAN WI 53115	HIGHWAY	1,044.42	<b>1,044.42</b>
BARNABY, INC.	SYCAMORE IL 60178	CIRCUIT CLERK	885.11	<b>7,872.00</b>
		CORONER	705.00	
		COUNTY BOARD	178.00	
		HIGHWAY	472.54	
		PLANNING & ZONING	526.85	
		SHERIFF	2,095.50	
		SHERIFF'S COMMUNICATION	299.75	
		SHERIFF-MERIT COMMISSION	472.00	
		STATE'S ATTORNEY	2,020.55	
		TREASURER	216.70	
BARNES DISTRIBUTION	PALATINE IL 60055-4079	HIGHWAY	11,306.95	<b>11,306.95</b>
BARNES, ERICA	EMPLOYEE	HEALTH	1,511.65	<b>1,511.65</b>
BASS, ELIZABETH	DEKALB IL 60115	CORONER	18.17	<b>18.17</b>
BATTERIES PLUS	ROCKFORD IL 61112-1005	NURSING-MAINTENANCE	293.78	<b>293.78</b>
BAUMGART, JOSEPH R., MD	DEKALB IL 60115	HEALTH	5,985.50	<b>5,985.50</b>
BAXTER & WOODMAN, INC.	CRYSTAL LAKE IL 60012	NON-DEPARTMENTAL SERVICES	2,141.79	<b>2,141.79</b>
BEAZLEY, DEBORAH	EMPLOYEE	FINANCE	69.52	<b>69.52</b>
BECKER, MIKE	KIRKLAND IL 60146	PLANNING & ZONING	25.88	<b>25.88</b>
BECKWITH, TATIA L.	EMPLOYEE	REGIONAL SUPT. OF SCHOOLS	819.97	<b>819.97</b>
BEE DESIGNS	MALTA IL 60150	FACILITIES MANAGEMENT	90.00	<b>90.00</b>
BELL, LORELEI & DENNIS	DEKALB IL 60115	FOREST PRESERVE	345.53	<b>345.53</b>
BELVIDERE DAILY REPUBLICIAN	MACHESNEY PARK IL 61115	ELECTIONS	299.70	<b>299.70</b>
BEN GORDON COMM. MENTAL HEALTH CTR.	DEKALB IL 60115	MENTAL HEALTH	799,963.00	<b>802,355.50</b>

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BEN GORDON COM. MEN. HLTH CONTIN.		NURSING-SOCIAL SERVICES	\$2,392.50	
BEN MEADOWS CO. INC.	JANESVILLE WI 53547-5275	FOREST PRESERVE	1,204.20	<b>1,204.20</b>
BENTLEY SYSTEMS, INC.	PHILADELPHIA PA 19182-8836	HIGHWAY	1,250.00	<b>1,250.00</b>
BENZINGER PRINTING	GENOA IL 60135-1100	TREASURER	495.00	<b>495.00</b>
BERKES-HANSON, JOAN	EMPLOYEE	GIS DEVELOPEMENT	98.26	<b>631.63</b>
		INFORMATION MNGT OFFICE	533.37	
BERRES, DAN	EMPLOYEE	HEALTH	30.00	<b>30.00</b>
BEST ACCESS SYSTEMS	PALATINE IL 60055-4210	HIGHWAY	170.00	<b>273.33</b>
		SYCAMORE CAMPUS	103.33	
BEST TECHNOLOGY SYSTEMS, INC.	PLAINFIELD IL 60544	SHERIFF	990.00	<b>990.00</b>
BETTER ROADS MAGAZINE	DES PLAINES IL 60018	HIGHWAY	48.00	<b>48.00</b>
BEVER, CAMILLE	EMPLOYEE	HEALTH	499.98	<b>499.98</b>
BI INC.		PROBATION SERVICES	41,497.35	<b>41,497.35</b>
BIG JOHN	POLO IL 61064-9270	FOREST PRESERVE	45.00	<b>45.00</b>
BLACKHAWK COMMUNICATIONS	ROCKFORD IL 61102	HEALTH	288.99	<b>288.99</b>
BLACKHAWK MOVING & STORAGE	SYCAMORE IL 60178	FACILITIES MANAGEMENT	10.00	<b>111.00</b>
	SYCAMORE IL 60178	SYCAMORE CAMPUS	101.00	
BLACKINTON & CO. INC.	ATTLEBORO FALLS MA 02763	SHERIFF	15.00	<b>15.00</b>
BLAKE OIL COMPANY	KIRKLAND IL 60146	HIGHWAY	244,428.24	<b>244,428.24</b>
BLICKEM, RONALD R.	SYCAMORE IL 60178	JUDICIARY	4,047.80	<b>4,047.80</b>
BLUE CROSS BLUE SHIELD	CHICAGO IL 60690-1186	HEALTH PROGRAM	3,561,043.67	<b>3,561,043.67</b>
BLUE LINE	LIBERTYVILLE IL 60048	SHERIFF	596.00	<b>1,391.00</b>
	LIBERTYVILLE IL 60048	SHERIFF-MERIT COMMISSION	795.00	
BLUE LINE LEARNING GROUP, INC.	SCHAUMBURG IL 60194	SHERIFF-CORRECTIONS	207.00	<b>207.00</b>
BLUE VAN STORAGE, INC.	DEKALB IL 60115	ELECTIONS	1,868.00	<b>1,868.00</b>
BLUM, L.W., MD	ROCKFORD IL 61107-2648	CORONER	2,025.00	<b>2,025.00</b>
BLUMEN GARDENS, INC.	SYCAMORE IL 60178	FACILITIES MANAGEMENT	8,598.00	<b>36,542.95</b>
		FOREST PRESERVE	88.00	
		HEALTH	9,754.70	
		SPECIAL PROJECTS	18,102.25	
BOB BARKER COMPANY	FUQUAY, NC 27526	SHERIFF-CORRECTIONS	5,469.98	<b>5,469.98</b>
BOCKMAN, RAY	EMPLOYEE	COUNTY BOARD	2,875.72	<b>2,875.72</b>
BOGLE, NANCY	EMPLOYEE	HEALTH	1,149.81	<b>1,149.81</b>
BOLDMAN, JOHN W.	KIRKLAND IL 60146	CORONER	23.03	<b>23.03</b>
BOLDTRONICS INC.	MADISON WI 53725	COURT SECURITY	10,468.00	<b>19,277.54</b>
		SHERIFF'S SPECIAL PROJECT	4,536.76	
		SHERIFF-CORRECTIONS	4,272.78	
BOMAR, VAN	EMPLOYEE	SHERIFF	51.23	<b>51.23</b>
BONICH, TONY	HUNTLEY IL 60142	PUBLIC DEFENDER	90.00	<b>90.00</b>
BONNELL INDUSTRIES INC.	DIXON IL 61021	HIGHWAY	15,790.21	<b>15,790.21</b>
BOONE COUNTY JOURNAL	BELVIDERE IL 61008	NURSING-ADMINISTRATION	316.50	<b>316.50</b>
BOONE COUNTY SHERIFF CORRECTIONS	BELVIDERE IL 61008	SHERIFF-CORRECTIONS	94,072.56	<b>94,072.56</b>
BOSS, JANE	EMPLOYEE	HEALTH	413.25	<b>413.25</b>
BOTTI STUDIO OF ARCHITECTURAL ARTS	EVANSTON IL 60201	SYCAMORE CAMPUS	14,000.00	<b>14,000.00</b>
BOUMA, BRETT	EMPLOYEE	RISK MANAGEMENT	425.45	<b>932.08</b>
		SHERIFF	506.63	

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BRADEN COUNSELING CENTER P.C.	KIRKLAND IL 60146-0257	JUDICIARY	\$150.00	<b>\$900.00</b>
		SHERIFF-CORRECTIONS	500.00	
			250.00	
BRADEN, KARI	EMPLOYEE	NURSING-ADMINISTRATION	150.33	<b>150.33</b>
BRADEN, RYAN	EMPLOYEE	SHERIFF	278.64	<b>278.64</b>
BRADFORD SYSTEMS CORP.	MORTON GROVE IL 60053	HEALTH	600.00	<b>600.00</b>
BREEZY'S DISCOUNT STORAGE	DEKALB, IL 60115	COMMUNITY SERVICES	880.00	<b>880.00</b>
BRENNAN, JANE	GENEVA IL 60134	STATE'S ATTORNEY	1,863.28	<b>1,863.28</b>
BRIAN BEMIS AUTO GROUP	SYCAMORE IL 60178	HEALTH	260.21	<b>260.21</b>
BRIGGS CORPORATION	DES MOINES IA 50305	NURSING-ADMINISTRATION	71.44	<b>466.85</b>
		NURSING-DIETARY	89.35	
		NURSING-NURSING	206.10	
		NURSING-PATIENT ACTIVITY	99.96	
BROWN, MAUREEN	DEKALB IL 60115	HEALTH	4,943.04	<b>4,943.04</b>
BUDGET LIGHTING, INC.	HOPKINS MN 55343	NURSING-MAINTENANCE	3,556.54	<b>\$3,556.54</b>
BUFFALO GROVE DRUG COMPANY	WHEELING IL 60090	HEALTH	1,803.98	<b>1,803.98</b>
BUNCH DISTRIBUTING, INC.	ROCKFORD IL 61132	HIGHWAY	77.84	<b>77.84</b>
BURKE, JARED	EMPLOYEE	SHERIFF	149.85	<b>149.85</b>
BURKE, PATRICIA	EMPLOYEE	HEALTH	122.49	<b>122.49</b>
BURTON PLACEMENT	STERLING IL 61081-9765	MENTAL HEALTH	1,399.62	<b>1,399.62</b>
BUSBY, TRACEY	EMPLOYEE	HEALTH	2,972.54	<b>2,972.54</b>
BUSCH, TODD	DEKALB IL 60115	HEALTH	50.00	<b>50.00</b>
BUSH, JESSICA	EMPLOYEE	HEALTH	2,361.15	<b>2,361.15</b>
BUSSE, GERALD	EMPLOYEE	HIGHWAY	249.93	<b>249.93</b>
BYERS PRINTING COMPANY	SPRINGFIELD IL 62705	CIRCUIT CLERK	9,542.39	<b>10,366.69</b>
		COUNTY CLERK	714.07	
		HIGHWAY	110.23	
C-Y PUBLICATIONS	OAKDALE MN 55128	NURSING-ADMINISTRATION	119.00	<b>119.00</b>
C.A.O.A.	EDWARDSVILLE IL 62025	SUPERVISOR OF ASSESSMENTS	250.00	<b>250.00</b>
C.O.P.S. INC.	SYCAMORE IL 60178	HEALTH	778.50	<b>28,516.72</b>
		PROBATION SERVICES	148.50	
		SHERIFF	14,655.30	
		SHERIFF'S COMMUNICATION	5,193.61	
		SHERIFF-CORRECTIONS	7,740.81	
C.S.R. BOBCAT, INC.	DEKALB IL 60115	FACILITIES MANAGEMENT	13.59	<b>25,876.74</b>
		FOREST PRESERVE	3,578.48	
		HEALTH FACILITY NON N H	324.26	
		HIGHWAY	2,990.41	
		SPECIAL PROJECTS	18,970.00	
CADA, DEANNA	EMPLOYEE	COURT SERVICES	249.84	<b>345.84</b>
		PROBATION SERVICES	96.00	
CALAME, CORINNE	EMPLOYEE	SHERIFF'S COMMUNICATION	84.24	<b>84.24</b>
CALIGOR GREAT LAKES	PITTSBURGH PA 15250-8023	HEALTH	13,309.39	<b>13,309.39</b>
CALL ONE, INC.	CAPE CANAVERAL FL 32920	SHERIFF'S COMMUNICATION	209.29	<b>209.29</b>
CALLAHAN, CAROL	EMPLOYEE	HEALTH	1,320.94	<b>1,320.94</b>
CALLAHAN, THERESA	EMPLOYEE	HEALTH	1,631.40	<b>1,631.40</b>

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CANO, MINERVA	EMPLOYEE	HEALTH	\$23.49	<b>\$23.49</b>
CANON FINANCIAL SERVICES, INC.	CAROL STREAM IL 60197-4004	FACILITIES MANAGEMENT	22,692.00	<b>22,692.00</b>
CARDINAL GLASS COMPANY	DEKALB IL 60115	FACILITIES MANAGEMENT	735.00	<b>1,102.92</b>
	ROCKFORD IL 61105-0707	FACILITIES MANAGEMENT	180.00	<b>180.00</b>
	DEKALB IL 60115	NURSING-MAINTENANCE	367.92	
CARLS, BRAD	EMPLOYEE	SHERIFF	208.65	<b>208.65</b>
CARLSON, BONNIE	EMPLOYEE	CIRCUIT CLERK	320.53	<b>320.53</b>
CARLSON, CATHY	EMPLOYEE	HEALTH	3,869.02	<b>3,869.02</b>
CARNEY, ELIZABETH	EMPLOYEE	MENTAL HEALTH	1,076.94	<b>1,076.94</b>
CARPETLAND USA	SYCAMORE IL 60178	SYCAMORE CAMPUS	2,384.68	<b>2,384.68</b>
CARQUEST	ST. LOUIS MO 63150-3628	FACILITIES MANAGEMENT	141.54	<b>390.47</b>
		HIGHWAY	248.93	
CARROLL, PEG	EMPLOYEE	HEALTH	760.71	<b>760.71</b>
CARROT-TOP INDUSTRIES	HILLSBOROUGH NC 27278	HIGHWAY	125.33	<b>125.33</b>
CARSTENS HEALTH IND.	CHICAGO IL 60693	NURSING-NURSING	959.00	<b>1,171.64</b>
		NURSING-REHABILITATION	212.64	
CARTER, MERLE	SYCAMORE IL 60178	PLANNING & ZONING	244.91	<b>244.91</b>
CASA DEKALB COUNTY INC.	SYCAMORE IL 60178	NON-DEPARTMENTAL SERVICES	25,000.00	<b>25,000.00</b>
CCH INCORPORATED	CAROL STREAM IL 60197-4307	NURSING-ADMINISTRATION	147.79	<b>147.79</b>
CDW GOVERNMENT, INC.	CHICAGO IL 60675-1515	COUNTY BOARD	26.20	<b>33,182.33</b>
		FACILITIES MANAGEMENT	597.95	
		HEALTH	3,369.11	
		HIGHWAY	2,445.99	
		INFORMATION MNGT OFFICE	99.99	
		JUDICIARY	46.23	
		NURSING-ADMINISTRATION	1,153.28	
		NURSING-CAPITAL EQUIPMENT	2,738.01	
		PROBATION SERVICES	376.05	
		RECORDER COMPUTERIZATION	3,955.16	
		SHERIFF'S COMMUNICATION	123.99	
		SPECIAL PROJECTS	\$17,958.39	
		SUPERVISOR OF ASSESSMENTS	99.99	
		TREASURER	191.99	
CENTENNIAL PRODUCTS, INTERNATIONAL	JACKSONVILLE FL 32241-3905	CORONER	250.06	<b>250.06</b>
CENTRAL MANAGEMENT SERVICES	SPRINGFIELD IL 62791-0256	DOCUMENTATION STORAGE	5,160.00	<b>5,160.00</b>
CERIDIAN	NEWARK NJ 07193	FINANCE	\$6,516.74	<b>\$6,516.74</b>
CERTIFIED LABORATORIES	CHICAGO IL 60673-1232	HIGHWAY	235.91	<b>235.91</b>
CHADWICK MFG. LTD.	CHADWICK IL 61014	FOREST PRESERVE	649.50	<b>649.50</b>
CHANNING L BETE CO, INC.	BOSTON MA 02284-5897	NURSING-ADMINISTRATION	207.58	<b>350.43</b>
		NURSING-SOCIAL SERVICES	142.85	
CHARACTER FIRST	OKLAHOMA CITY OK 73102	SHERIFF	682.64	<b>2,098.06</b>
		SHERIFF'S COMMUNICATION	904.05	
		SHERIFF-CORRECTIONS	511.37	
CHARLES F. LEE & SONS, INC.	KIRKLAND IL 60146	FOREST PRESERVE	1,642.65	<b>2,486.88</b>
		HEALTH	0.00	
		HIGHWAY	289.98	

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CHARLES F. LEE & SONS, INC. CONTINUED		SPECIAL PROJECTS	\$554.25	
CHASE, KAY	EMPLOYEE	HEALTH	354.20	<b>354.20</b>
CHEMSEARCH	CHICAGO IL 60673-1232	FACILITIES MANAGEMENT	1,237.06	<b>1,237.06</b>
CHICAGO-KENT COLLEGE OF LAW	CHICAGO IL 60661-3691	STATE'S ATTORNEY	325.00	<b>325.00</b>
CHILDREN'S ADVOCACY CENTER	DEKALB IL 60115	STATE'S ATTORNEY	6,000.00	<b>6,000.00</b>
CHILTON'S SPORTING GOODS, INC.	DEKALB IL 60115	COURT SERVICES	84.00	<b>948.00</b>
		HEALTH	747.00	
		PROBATION SERVICES	117.00	
CHILTON, BETTE	EMPLOYEE	HEALTH	120.69	<b>120.69</b>
CHILTON, PATTY	EMPLOYEE	HEALTH	30.05	<b>30.05</b>
CHIRON CORPORATION	PASADENA CA 91110-0259	HEALTH	1,352.50	<b>1,352.50</b>
CHRISTIANSSEN, SUE	EMPLOYEE	HEALTH	1,563.20	<b>1,563.20</b>
CHUFFO, VICKI	EMPLOYEE	PUBLIC DEFENDER	755.49	<b>755.49</b>
CINGULAR WIRELESS	CAROL STREAM IL 60197-6428	PUBLIC DEFENDER	0.00	<b>0.00</b>
CINTAS FIRST AID & SAFETY	BENSENVILLE IL 60106	RISK MANAGEMENT	4,224.62	<b>4,224.62</b>
CINTORA, GABRIELA	EMPLOYEE	HEALTH	1,420.95	<b>1,420.95</b>
CIRCUIT CLERK PETTY CASH	COUNTY DEPARTMENT	CIRCUIT CLERK	253.80	<b>253.80</b>
CITY OF DEKALB	DEKALB IL 60115	COUNTY FARM	0.00	<b>39,792.64</b>
		HEALTH	3,478.20	
		HIGHWAY	8,250.97	
		NURSING-MAINTENANCE	24,021.80	
		PBC LEASE	4,041.67	
CITY OF SYCAMORE	SYCAMORE IL 60178	FACILITIES MANAGEMENT	20,486.84	<b>21,036.84</b>
		RISK MANAGEMENT	325.00	
		SHERIFF-CORRECTIONS	225.00	
CIVIC RESEARCH INSTITUTE, INC.	KINGSTON NJ 08528	SHERIFF-CORRECTIONS	339.90	<b>339.90</b>
CIVIL CONSTRUCTORS, INC.	FREEMPORT IL 61032	AID TO BRIDGES	72,861.38	<b>76,345.35</b>
		TOWNSHIP BRIDGE	3,483.97	
CLARK, ALLIE	EMPLOYEE	JUDICIARY	55.06	<b>55.06</b>
CLAWSON, MARGE	EMPLOYEE	HEALTH	85.95	<b>85.95</b>
CLIFFORD-WALD	PALATINE IL 60067	ENGINEERING	664.84	<b>664.84</b>
CLIMATE CONTROL CO.	MILWAUKEE, WI 53208-2614	NURSING-MAINTENANCE	118.26	<b>118.26</b>
CLINTON TOWNSHIP	SHABBONA IL 60550	ELECTIONS	50.00	<b>50.00</b>
COASTAL VIDEO COMMUNICATIONS CORP.	DALLAS TX 75284-6078	NURSING-ADMINISTRATION	1,101.59	<b>1,101.59</b>
COCHRANE COMPRESSOR COMPANY	MELROSE PARK IL 60161-1458	NURSING-CAPITAL EQUIPMENT	2,380.32	<b>2,380.32</b>
COFFEE GOURMET & DELI	SYCAMORE IL 60178	ESDA	345.35	<b>3,561.10</b>
		JURY COMMISSION	2,479.25	
		SHERIFF	413.20	
		SHERIFF-CORRECTIONS	245.30	
		SHERIFF-MERIT COMMISSION	78.00	
COLLEGE OF DUPAGE	GLEN ELLYN IL 60137-6599	FOREST PRESERVE	985.50	<b>985.50</b>
COLLINS, JESS	EMPLOYEE	COMMUNITY SERVICES	\$490.53	<b>\$490.53</b>
COLLINS, STACEY A.	CRYSTAL LAKE IL 60012	CORONER	137.00	<b>137.00</b>
COMCAST	CHICAGO IL 60622	NURSING-MAINTENANCE	13,813.68	<b>13,813.68</b>
COMMONWEALTH EDISON	CHICAGO, IL 60668-0001	FACILITIES MANAGEMENT	2,504.26	<b>28,170.95</b>
		FOREST PRESERVE	4,454.96	



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COMMONWEALTH EDISON CONTINUED		HIGHWAY	\$20,821.89	
		SHERIFF	389.84	
COMMUNICATION SUPPLY CORP.	CHICAGO IL 60674	SPECIAL PROJECTS	1,072.49	<b>1,072.49</b>
COMMUNICATIONS 2000, INC.	WATERMAN IL 60556	CORONER	514.69	<b>31,973.44</b>
		ESDA	5,915.58	
		HEALTH	36.94	
		JUDICIARY	74.59	
		PROBATION SERVICES	284.93	
		RISK MANAGEMENT	1,128.00	
		SHERIFF	14,842.61	
		SHERIFF'S COMMUNICATION	912.50	
		SHERIFF'S SPECIAL PROJECT	3,932.40	
		SHERIFF-AUXILLIARY	864.40	
		SHERIFF-CORRECTIONS	77.95	
		SPECIAL PROJECTS	3,388.85	
COMMUNICATIONS REVOLVING FUND	SPRINGFIELD IL 62706	PROBATION SERVICES	4,451.70	<b>4,451.70</b>
COMMUNITY SERVICES	COUNTY DEPARTMENT	COMMUNITY SERVICES	39,432.28	<b>39,432.28</b>
COMMUNITY SERVICES FUND	COUNTY DEPARTMENT	SENIOR SERVICES	6,000.00	<b>6,000.00</b>
COMPETITIVE EDGE INC.	DEKALB IL 60115	SHERIFF	97.70	<b>743.20</b>
		SHERIFF-AUXILLIARY	235.50	
		SYCAMORE CAMPUS	410.00	
COMPOUNDER	AURORA IL 60506-2956	HEALTH	1,388.00	<b>1,388.00</b>
COMPREHENSIVE THERAPEUTICS, LTD	GLENVIEW IL 60025	NURSING-NURSING	3,511.25	<b>495,716.11</b>
		NURSING-PATIENT ACTIVITY	3,089.00	
		NURSING-REHABILITATION	488,450.86	
		NURSING-SOCIAL SERVICES	665.00	
COMPUTER BUSINESS SERVICES	BELOIT WS 53511	SUPERVISOR OF ASSESSMENTS	615.00	<b>615.00</b>
CONDON, KATHY	EMPLOYEE	NURSING-ADMINISTRATION	42.81	<b>42.81</b>
CONNECT TWO	ROCKFORD IL 61126	HEALTH	1,105.10	<b>1,105.10</b>
CONSERV FS	CHICAGO IL 60678-1977	FOREST PRESERVE	12.75	<b>12.75</b>
CONSERVATION FOUNDATION	NAPERVILLE IL 60565	FOREST PRESERVE	4,000.00	<b>4,000.00</b>
CONSULTANTS IN DIAG IMAGING	DEKALB IL 60115	HEALTH	380.00	<b>464.00</b>
		RISK MANAGEMENT	84.00	
CONSUMER ADVOCACY COUNCIL OF DEK.	SYCAMORE IL 60178	MENTAL HEALTH	21,565.00	<b>21,565.00</b>
CONTECH CONSTRUCTION PRODUCTS	CHICAGO IL 60675	AID TO BRIDGES	11,008.67	<b>11,008.67</b>
COOK, DEBBIE	EMPLOYEE	COURT SERVICES	901.12	<b>901.12</b>
COOK, DOUG	EMPLOYEE	SHERIFF	274.00	<b>274.00</b>
COOPERSURGICAL	CINCINNATI OH 45271-2280	HEALTH	345.16	<b>345.16</b>
COPY SERVICE INC.	DEKALB IL 60115	COURT SERVICES	4,078.67	<b>7,505.44</b>
		ENGINEERING	733.69	
		HIGHWAY	2,427.48	
		PROBATION SERVICES	265.60	
CORNERSTONE CHRISTIAN ACADEMY	SYCAMORE IL 60178	SOLID WASTE PROGRAM	50.00	<b>50.00</b>
CORTLAND POLICE DEPARTMENT	CORTLAND IL 60112	SHERIFF	221.00	<b>221.00</b>
CORTLAND TOWNSHIP	CORTLAND IL 60112	COUNTY BOARD	80.00	<b>130.00</b>
		ELECTIONS	50.00	

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COUNTRYSIDE PET MOTEL	DEKALB IL 60115	SHERIFF	\$75.00	<b>\$75.00</b>
COUNTRYSIDE TOWING	KIRKLAND IL 60146	SHERIFF	1,209.00	<b>1,209.00</b>
COUNTY LINE PLUMBING INC	MALTA IL 60150	SYCAMORE CAMPUS	422.00	<b>422.00</b>
COUNTY MOTOR FUEL TAX FUND	COUNTY DEPARTMENT	AID TO BRIDGES	47.88	<b>26,057.15</b>
		TOWNSHIP MOTOR FUEL	26,009.27	
COUNTY NURSING HOME ASSOCIATION	ALEDO IL 61231	NURSING-ADMINISTRATION	1,820.00	<b>1,820.00</b>
COURTNEY, BRENDA	EMPLOYEE	HEALTH	506.67	<b>506.67</b>
COURTNEY, JENNIFER	EMPLOYEE	HEALTH	117.90	<b>117.90</b>
COURTNEY, NICHOLAS	EMPLOYEE	PBC GENERAL OPERATIONS	164.81	<b>164.81</b>
COZZINI BROTHERS, INC.	DES PLAINES IL 60018	NURSING-DIETARY	1,876.00	<b>1,876.00</b>
CQA AUTHORIZED VENDOR PROGRAM	SPRINGFIELD IL 62704	HEALTH	650.00	<b>650.00</b>
CRESCENT ELECTRIC SUPPLY	EAST DUBUQUE IL 61025	FACILITIES MANAGEMENT	235.92	<b>1,846.58</b>
		HEALTH	23.70	
CRESCENT ELECTRIC CONT NXT. PAGE		HIGHWAY	773.82	
CRESENT ELECTRIC CONTINUED	EAST DUBUQUE IL 61025	NURSING-MAINTENANCE	667.88	
		SYCAMORE CAMPUS	145.26	
CRESCENT LAUDRY	DAVENPORT IA 52802	NURSING-ENVIRONMENTAL SER	45,725.54	<b>45,725.54</b>
CRISCIONE, MARY ANN	EMPLOYEE	SHERIFF'S COMMUNICATION	48.50	<b>48.50</b>
CRISWELL, CHARLES JR.	EMPLOYEE	PUBLIC DEFENDER	286.94	<b>286.94</b>
CRITICAL REACH	SAN MATEO CA 94402	SHERIFF	250.00	<b>250.00</b>
CROMWELL COMMUNICATION	LINCOLN NE 68502	NURSING-ADMINISTRATION	440.00	<b>440.00</b>
CROWDER SUPPLY CO INC	COMMERCE CITY CO 80022	HIGHWAY	1,889.95	<b>1,889.95</b>
CULLEN, JOSEPH	EMPLOYEE	STATE'S ATTORNEY	236.18	<b>236.18</b>
CULLIGAN	DEKALB IL 60115	FACILITIES MANAGEMENT	1,781.00	<b>1,920.50</b>
		FOREST PRESERVE	139.50	
CUMMINS NPOWER, LLC	MINNEAPOLIS, MN 55485-7686	HIGHWAY	3,172.90	<b>3,172.90</b>
CURRAN CONTRACTING COMPANY	CRYSTAL LAKE IL 60014	AID TO BRIDGES	395.88	<b>197,454.68</b>
		HEALTH FACILITY NON N.H.	30,419.33	
		HIGHWAY	19,550.63	
		TOWNSHIP MOTOR FUEL	147,088.84	
CYTOCHECK LABORATORY	JAMES R. WELCH M.D.	HEALTH	12,563.50	<b>12,563.50</b>
D & S COMMUNICATIONS	CHICAGO IL 60678-1092	FACILITIES MANAGEMENT	563.53	<b>1,708.79</b>
		INFORMATION MNGT OFFICE	375.18	
		PLANNING & ZONING	252.61	
		SHERIFF	130.60	
		STATE'S ATTORNEY	256.27	
		SYCAMORE CAMPUS	130.60	
D.C. LITHOGRAPHERS	SYCAMORE IL 60178	NON-DEPARTMENTAL SERVICES	1,712.15	<b>1,712.15</b>
DAEHN, BRADLEY	EMPLOYEE	HEALTH	241.81	<b>241.81</b>
DAILY CHRONICLE (ADVERTISING)	DEKALB IL 60115	HEALTH	1,310.78	<b>13,574.46</b>
		HIGHWAY	1,251.35	
		NURSING-ADMINISTRATION	9,990.93	
		SHERIFF-MERIT COMMISSION	1,021.40	
		HEALTH	6,378.41	<b>17,890.58</b>
		PBC GENERAL OPERATIONS	45.66	
		PLANNING & ZONING	3,067.16	

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DAILY CHRONICLE (ADVERTISING) CONTIN.		SHERIFF	\$380.38	
		SHERIFF-MERIT COMMISSION	3,402.08	
		STATE'S ATTORNEY	4,453.50	
		SYCAMORE CAMPUS	163.39	
DAILY CHRONICLE (SUBSCRIPTIONS)	DEKALB, IL 60115	CIRCUIT CLERK	119.00	<b>900.00</b>
		HEALTH	133.00	
		HIGHWAY	133.00	
		NURSING-ADMINISTRATION	515.00	
DALLNER, JEFF	EMPLOYEE	SHERIFF'S COMMUNICATION	135.16	<b>135.16</b>
DAN'S RUBBER STAMP & SIGNS	ROCKFORD IL 61103-4515	TREASURER	46.00	<b>46.00</b>
DASHNEY GUSTAFSON INC.	KIRKLAND IL 60146	FOREST PRESERVE	74,653.87	<b>74,653.87</b>
DASHNEY, PAT	EMPLOYEE	HEALTH	224.53	<b>1,127.78</b>
		SOLID WASTE PROGRAM	903.25	
DATA COMPUTER PRODUCTS	KAUNEONGA LAKE NY 12749	NURSING-ADMINISTRATION	106.65	<b>106.65</b>
DAVE GILL TRUCKS, INC.	EAST PEORIA IL 61611	HIGHWAY	3,161.92	<b>3,161.92</b>
DAVE'S AUTO DETAILING	SYCAMORE IL 60178	SHERIFF	65.00	<b>130.00</b>
		SPECIAL PROJECTS	65.00	
DAVID THOMAS MECHANICAL, INC.	ST CHARLES IL 60174	FACILITIES MANAGEMENT	34,726.83	<b>91,370.95</b>
		HEALTH	32,365.62	
		MENTAL HEALTH	200.00	
		SHERIFF'S COMMUNICATION	789.50	
		SYCAMORE CAMPUS	23,289.00	
DAY-TIMERS, INC.	LEHIGH VALLEY PA 18002	TREASURER	60.99	<b>60.99</b>
DCP/SAFE	DEKALB IL 60115	COMMUNITY SERVICES	75.00	<b>100.00</b>
		MENTAL HEALTH	25.00	
DECISION SYSTEMS CO.	ROSCOE IL 61073-0636	REGIONAL SUPT. OF SCHOOLS	700.00	<b>700.00</b>
DEKALB CHRISTIAN CHURCH	DEKALB IL 60115	ELECTIONS	25.00	<b>25.00</b>
DEKALB CLINIC CHARTERED	DEKALB IL 60115	HEALTH	1,705.00	<b>7,825.32</b>
		NURSING-NURSING	6,120.32	
DEKALB CO LAW ENFORCEMENT EXEC.	DEKALB IL 60135	CORONER	15.00	<b>15.00</b>
DEKALB CO SHERIFF'S AUXILIARY	SYCAMORE, IL 60178	SHERIFF-AUXILLIARY	3,187.87	<b>3,187.87</b>
DEKALB CO SOIL & WATER CONSERVATION	SYCAMORE IL 60178	NON-DEPARTMENTAL SERVICES	16,000.00	<b>16,000.00</b>
DEKALB CONTRACT GLAZING, INC.	DEKALB IL 60115	SYCAMORE CAMPUS	12,425.00	<b>12,425.00</b>
DEKALB COUNTY AUTO PARTS	DEKALB IL 60115	HIGHWAY	236.15	<b>306.43</b>
		NURSING-MAINTENANCE	70.28	
DEKALB COUNTY BAR ASSOC.	SANDWICH IL 60548	JUDICIARY	75.00	<b>375.00</b>
		PUBLIC DEFENDER	75.00	
		STATE'S ATTORNEY	225.00	
DEKALB COUNTY ECONOMIC DEVELOPMENT	SYCAMORE IL 60178	COUNTY BOARD	480.00	<b>35,495.00</b>
		MENTAL HEALTH	15.00	
		NON-DEPARTMENTAL SERVICES	35,000.00	
DEKALB COUNTY EXTENSION UNIT	SYCAMORE IL 60178-3166	NON-DEPARTMENTAL SERVICES	23,000.00	<b>23,000.00</b>
DEKALB COUNTY FARM BUREAU	SYCAMORE IL 60178	ELECTIONS	50.00	<b>50.00</b>
DEKALB COUNTY HOSPICE	DEKALB IL 60115	HEALTH	5,445.53	<b>7,467.53</b>
		SENIOR SERVICES	2,022.00	
DEKALB COUNTY SPECIAL ED ASSOC	DEKALB IL 60115	MENTAL HEALTH	10,563.00	<b>10,563.00</b>

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VENDOR NAME	CITY STATE ZIP CODE	DEPARTMENT TITLE	DEPARTMENT TOTALS	VENDOR TOTALS
DEKALB COUNTY TOWNSHIP OFFICIALS	CORTLAND IL 60112	COUNTY BOARD	\$40.00	<b>\$399.00</b>
		HIGHWAY	60.00	
		PBC GENERAL OPERATIONS	299.00	
DEKALB COUNTY TREASURER	COUNTY DEPARTMENT	BLDG & GRNDS O& M	1,112,000.00	<b>1,129,684.27</b>
		CIRCUIT CLERK	1,464.50	
		COUNTY BOARD	679.00	
		COUNTY CLERK	1,589.08	
		ELECTIONS	917.48	
		FACILITIES MANAGEMENT	2,110.30	
		FINANCE	4.42	
		FOREST PRESERVE	1,443.85	
		HEALTH	390.00	
		INFORMATION MNGT OFFICE	6.00	
		PLANNING & ZONING	665.57	
		PROBATION SERVICES	701.99	
		PUBLIC DEFENDER	457.50	
		RECORDER COMPUTERIZATION	1,166.58	
		SHERIFF	2,004.00	
		SHERIFF'S COMMUNICATION	510.00	
		SHERIFF-CORRECTIONS	555.00	
		SUPERVISOR OF ASSESSMENTS	1,154.40	
		TREASURER	1,864.60	
DEKALB COUNTY YOUTH SERVICE BUREAU	DEKALB IL 60115	COURT SERVICES	27,173.00	<b>94,953.00</b>
		MENTAL HEALTH	63,727.00	
		PROBATION SERVICES	4,053.00	
DEKALB ELKS LODGE	DEKALB IL 60115	ELECTIONS	75.00	<b>75.00</b>
DEKALB IMPLEMENT COMPANY	SYCAMORE IL 60178	FACILITIES MANAGEMENT	7.50	<b>1,492.10</b>
		HIGHWAY	1,091.27	
		NURSING-MAINTENANCE	393.33	
DEKALB IRON & METAL COMPANY	DEKALB IL 60115	FACILITIES MANAGEMENT	135.90	<b>1,366.58</b>
		HIGHWAY	1,207.91	
		NURSING-MAINTENANCE	22.77	
DEKALB LAWN & EQUIPMENT	DEKALB IL 60115	FACILITIES MANAGEMENT	8.15	<b>546.59</b>
		FOREST PRESERVE	21.50	
		HEALTH	121.67	
		HIGHWAY	307.82	
		NURSING-MAINTENANCE	87.45	
DEKALB MAGNETIC RESONANCE CENTER	SYCAMORE IL 60178-0000	NURSING-NURSING	2,177.99	<b>2,177.99</b>
DEKALB MECHANICAL	DEKALB IL 60115	HIGHWAY	4,359.96	<b>4,359.96</b>
DEKALB PARK DISTRICT	DEKALB IL 60115	ELECTIONS	50.00	<b>50.00</b>
DEKALB POLICE DEPARTMENT	DEKALB IL 60115	SHERIFF	4,702.50	<b>4,702.50</b>
DEKALB SANITARY DISTRICT	DEKALB IL 60115	COUNTY FARM	42,327.00	<b>42,327.00</b>
DEKALB TRUCK PARTS	DEKALB IL 60115	HIGHWAY	507.89	<b>507.89</b>
DEKANE EQUIPMENT CORP.	BIG ROCK IL 60511	HIGHWAY	6,250.00	<b>6,250.00</b>
DELANO'S HOME DECORATING	DEKALB IL 60115	FACILITIES MANAGEMENT	240.00	<b>3,370.95</b>
		SYCAMORE CAMPUS	3,130.95	

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VENDOR NAME	CITY STATE ZIP CODE	DEPARTMENT TITLE	DEPARTMENT TOTALS	VENDOR TOTALS
DELCID JACKELIN H.	EMPLOYEE	HEALTH	\$17.48	<b>\$17.48</b>
DELL COMPUTER CORPORATION	DALLAS TX 75312	ESDA	1,824.20	<b>21,795.75</b>
		HIGHWAY	9,507.00	
		INFORMATION MNGT OFFICE	8,951.99	
		JUDICIARY	53.06	
		TREASURER	1,459.50	
DELL MARKETING LP	CHICAGO IL 60680-2816	COUNTY BOARD	2,365.86	<b>38,725.58</b>
		HEALTH	16,405.57	
		HIGHWAY	3,553.44	
		JUDICIARY	1,133.53	
		NURSING-ADMINISTRATION	3.00	
		NURSING-CAPITAL EQUIPMENT	2,335.43	
		PUBLIC DEFENDER	2,309.64	
		RECORDER COMPUTERIZATION	5,765.66	
		SHERIFF'S COMMUNICATION	1,022.26	
		STATE'S ATTORNEY	2,491.00	
		SUPERVISOR OF ASSESSMENTS	1,340.19	
DELUXE BUSINESS FORMS & SUPPLIES	CINCINNATI OH 45274-2572	TREASURER	301.36	<b>301.36</b>
DENSBORN, JEANNE	EMPLOYEE	HEALTH	635.11	<b>635.11</b>
DEPENDICARE HOME HEALTH INC.	SYCAMORE IL 60178	HEALTH	2,350.91	<b>72,011.36</b>
	SYCAMORE IL 60178	NURSING-NURSING	69,660.45	
DEPT. OF COMMERCE & ECONOMIC OPP.	SPRINGFIELD IL 62701	COMMUNITY SERVICES	2,822.90	<b>2,822.90</b>
DERO BIKE RACK CO.	MINNEAPOLIS MN 55414	FOREST PRESERVE	532.00	<b>532.00</b>
DES MOINES STAMP MANUFACTURING CO	DES MOINES IA 50306-1798	COUNTY CLERK	307.15	<b>307.15</b>
DEVNET, INC.	SYCAMORE IL 60178	NON-DEPARTMENTAL SERVICES	51,400.00	<b>58,303.75</b>
		SPECIAL PROJECTS	6,250.00	
		SUPERVISOR OF ASSESSMENTS	653.75	
DIAGNOSIS CODING PRO FOR HOME HLTH	ROCKVILLE MD 20897-5210	HEALTH	329.00	<b>329.00</b>
DIAGNOSTIC ULTRASOUND	SEATTLE WA 98124-1963	NURSING-NURSING	238.55	<b>238.55</b>
DICKSON, THOMAS	ROCKFORD IL 61109	HIGHWAY	235.40	<b>235.40</b>
DICTAPHONE	LOUISVILLE KY 40285-6120	CORONER	193.00	<b>193.00</b>
DIEDRICH, BONNIE L.	EMPLOYEE	CORONER	30.50	<b>44.70</b>
		ESDA	14.20	
DIEDRICH, PATRICIA	SYCAMORE IL 60178	CIRCUIT CLERK	262.36	<b>262.36</b>
DIESEL POWER EQUIPMENT CO.	OMAHA NE 68144-5455	HIGHWAY	106.68	<b>106.68</b>
DIGITAL SAFETY TECHNOLOGIES INC.	NASHVILLE TN 37211-3133	SHERIFF'S SPECIAL PROJECT	10,775.00	<b>53,775.00</b>
		SPECIAL PROJECTS	43,000.00	
DIRECT SUPPLY, INC.	MILWAUKEE WI 53288	NURSING-CAPITAL EQUIPMENT	38,440.58	<b>47,273.01</b>
		NURSING-MAINTENANCE	145.40	
		NURSING-NURSING	5,139.98	
		NURSING-REHABILITATION	3,547.05	
DISCOUNT UNIFORM	ST. CHARLES IL 60174	HEALTH	585.88	<b>585.88</b>
DISCOVERY EDUCATION	CINCINNATI OH 45263-4383	SHERIFF-CORRECTIONS	89.95	<b>89.95</b>
DIST. 2 IL ASSOC. OF CO. ENGINEERS		HIGHWAY	35.00	<b>35.00</b>
DIXON OTTAWA COMMUNICATIONS	DIXON IL 61021	ESDA	3,410.00	<b>5,061.10</b>
		SHERIFF'S COMMUNICATION	451.10	

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DIXON OTTAWA COMMUNICATIONS CONT.		SHERIFF'S SPECIAL PROJECT	\$1,200.00	
DOCKUS, DAVID	BELVIDERE IL 61008	PLANNING & ZONING	1,289.97	<b>1,289.97</b>
DODSON, JOLENE	EMPLOYEE	STATE'S ATTORNEY	86.92	<b>86.92</b>
DOHERTY, KEITH	EMPLOYEE	STATE'S ATTORNEY	6.43	<b>6.43</b>
DOLDER, KARLENE	EMPLOYEE	CORONER	171.88	<b>171.88</b>
DOMINGUEZ, JUDITH	EMPLOYEE	HEALTH	665.67	<b>665.67</b>
DON TAYLOR EXCAVATING	SYCAMORE IL 60178	FOREST PRESERVE	1,231.34	<b>1,231.34</b>
DOTY & SONS CONCRETE PRODUCTS, INC.	SYCAMORE IL 60178	FOREST PRESERVE	2,063.00	<b>3,301.00</b>
		HEALTH FACILITY NON N H	1,238.00	
DOWNING, JESSICA	EMPLOYEE	HEALTH	1,302.99	<b>1,302.99</b>
DP SYSTEMS, INC.	ADDISON IL 60101-0828	FACILITIES MANAGEMENT	3,511.59	<b>6,852.71</b>
		HEALTH	3,341.12	
DRAKE, A. ROBERT	EMPLOYEE	HEALTH	479.04	<b>479.04</b>
DRAKE, AMY	EMPLOYEE	NURSING-ADMINISTRATION	48.70	<b>48.70</b>
DRAKE, JACQUELYNN	EMPLOYEE	CIRCUIT CLERK	133.99	<b>133.99</b>
DU-COMM	GLENDALE HEIGHTS IL 60139	SHERIFF'S COMMUNICATION	600.00	<b>600.00</b>
DUBIN, EILEEN	DEKALB IL 60115	COUNTY BOARD	150.87	<b>150.87</b>
DUKANE CLINICS	ELGIN IL 60123	STATE'S ATTORNEY	150.00	<b>150.00</b>
DUKANE VALLEY COUNCIL	DEKALB IL 60115	COUNTY BOARD	30.00	<b>30.00</b>
DUMDIE, GARY	EMPLOYEE	SHERIFF	430.79	<b>430.79</b>
DUNAWAY, TERRY	EMPLOYEE	HEALTH	2,477.97	<b>2,477.97</b>
DUNLOP, SUSAN	DEKALB IL 60115	HEALTH	796.26	<b>796.26</b>
DUNN'S REPAIR SERVICE	SHABBONA IL 60550	SHERIFF	270.95	<b>270.95</b>
DUVAL, JACKIE	EMPLOYEE	SHERIFF	900.00	<b>900.00</b>
E.A. DE ST. AUBIN NURSERY	KIRKLAND IL 60146	FOREST PRESERVE	828.00	<b>828.00</b>
EASYLENK	DAYTON OH 45414	SHERIFF'S COMMUNICATION	1.58	<b>1.58</b>
ECOLAB CENTER	CHICAGO IL 60673-0343	NURSING-DIETARY	19,713.11	<b>24,043.23</b>
		NURSING-ENVIRONMENTAL SER	2,159.82	
		NURSING-MAINTENANCE	2,095.30	
		PBC GENERAL OPERATIONS	75.00	
ECOLAB PEST ELIMINATION	GRAND FORKS ND 58206	FACILITIES MANAGEMENT	1,392.00	<b>7,898.48</b>
		NURSING-MAINTENANCE	6,431.48	
		PBC GENERAL OPERATIONS	75.00	
ECOWATER/DEKALB BOTTLED WATER	DEKALB IL 60115	FOREST PRESERVE	268.93	<b>625.70</b>
		PUBLIC DEFENDER	356.77	
EHRHART, KEN	SHABBONA IL 60550	FOREST PRESERVE	15.50	<b>15.50</b>
EK INDUSTRIES, INC.	LOCKPORT IL 60441-0526	CORONER	40.69	<b>40.69</b>
EKLUND, JAMES	EMPLOYEE	SHERIFF-CORRECTIONS	155.00	<b>155.00</b>
ELBURN CO-OP SYCAMORE	SYCAMORE IL 60178	FOREST PRESERVE	24.14	<b>2,164.64</b>
		HIGHWAY	2,140.50	
ELBURN HERALD	ELBURN IL 60119-9166	NURSING-ADMINISTRATION	286.00	<b>286.00</b>
ELDER CARE SERVICES	DEKALB IL 60115	MENTAL HEALTH	64,490.00	<b>93,610.75</b>
		SENIOR SERVICES	29,120.75	
ELDERCARE COMMUNIATIONS	CINCINNATI OH 45206-2164	NURSING-ADMINISTRATION	24.00	<b>24.00</b>
ELDERSONG PUBLICATIONS, INC.	MT. AIRY MD 21771	NURSING-PATIENT ACTIVITY	218.15	<b>218.15</b>
ELECTION SYSTEMS & SOFTWARE, INC.	OMAHA NE 68103-1261	COUNTY CLERK	121.08	<b>121.08</b>

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VENDOR NAME	CITY STATE ZIP CODE	DEPARTMENT TITLE	DEPARTMENT TOTALS	VENDOR TOTALS
ELEMENT K JOURNALS	ROCHESTER NY 14692-3809	INFORMATION MNGT OFFICE	\$632.00	<b>\$632.00</b>
ELGIN PAPER	ELGIN IL 60123	FOREST PRESERVE	967.04	<b>967.04</b>
ELLER & WILLEY BLOCK CO.	DIXON IL 61021	AID TO BRIDGES	150.00	<b>225.00</b>
		HIGHWAY	75.00	
ELLIOTT & WOOD, INC.	DEKALB IL 60115	AID TO BRIDGES	6,464.40	<b>9,047.43</b>
		MENTAL HEALTH	2,583.03	
ELLIOTT, PATT	EMPLOYEE	HEALTH	191.36	<b>191.36</b>
ELLIS, CYNTHIA	EMPLOYEE	CIRCUIT CLERK	163.69	<b>163.69</b>
ELMER LARSON, INC.	SYCAMORE IL 60178	AID TO BRIDGES	2,310.41	<b>88,948.80</b>
		HEALTH FACILITY NON N.H.	1,204.73	
		HIGHWAY	20,456.35	
		NON-DEPARTMENTAL SERVICES	979.28	
		TOWNSHIP MOTOR FUEL	63,998.03	
ELSEVIER	CAROL STREAM IL 60132-0848	HEALTH	28.84	<b>308.41</b>
		NURSING-ADMINISTRATION	279.57	
EMERSON, COURTNEY	EMPLOYEE	PROBATION SERVICES	96.00	<b>687.99</b>
		STATE'S ATTORNEY	591.99	
EMPLOYEE COUNCIL	HEALTH & REHAB DEPART.	NURSING-ADMINISTRATION	325.00	<b>325.00</b>
ENGINEERING FUND	COUNTY DEPARTMENT	FEDERAL HIGHWAY MATCHING	27,532.41	<b>188,276.73</b>
		TOWNSHIP BRIDGE	32,966.44	
		TOWNSHIP MOTOR FUEL	127,777.88	
ENGLERT FORENSIC CONSULTANTS	WEST LINN OR 97068	STATE'S ATTORNEY	7,912.85	<b>7,912.85</b>
ENTERPRISE GROUP	CHICAGO IL 60693	FACILITIES MANAGEMENT	14,875.00	<b>14,875.00</b>
ENTERPRISE RENT A CAR	DEKALB IL 60115	RISK MANAGEMENT	808.89	<b>808.89</b>
ENVIROTECH CENTRAL, LLC	TULSA OK 74182	HIGHWAY	1,940.24	<b>1,940.24</b>
EPILEPSY FOUNDATION OF N CENTRAL IL	ROCKFORD IL 61101-1139	MENTAL HEALTH	28,182.00	<b>28,182.00</b>
EQUIPMENT LIQUIDATORS	ROCKFORD IL 61102	SHERIFF-CORRECTIONS	154.25	<b>154.25</b>
ERBACCI & CERONE LTD.	DES PLAINES IL 60016-6467	NON-DEPARTMENTAL SERVICES	1,988.90	<b>1,988.90</b>
ERICKSON, JOYCE	EMPLOYEE	PUBLIC DEFENDER	19.04	<b>19.04</b>
ERIE INSURANCE	ERIE PA 16530	RISK MANAGEMENT	81,570.00	<b>81,570.00</b>
ERWIN, SCOTT	DEKALB IL 60115	JUDICIARY	1,414.00	<b>1,774.00</b>
		MENTAL HEALTH	360.00	
ETR ASSOCIATES/NETWORK PUBLICATIONS	SAN JOSE CA 95161	HEALTH	299.60	<b>299.60</b>
EZ WAY INC.	MINNEAPOLIS MN 55486-2374	NURSING-MAINTENANCE	582.90	<b>1,082.05</b>
		NURSING-NURSING	499.15	
FABCO AUTOMOTIVE	CHICAGO IL 60674	HIGHWAY	133.79	<b>133.79</b>
FABRIZIUS, AMANDA	MAPLE PARK IL 60151	CIRCUIT CLERK	69.02	<b>69.02</b>
FACILITIES MANAGEMENT	COUNTY DEPARTMENT	CIRCUIT CLERK	29,067.88	<b>326,236.89</b>
		COMMUNITY SERVICES	243.65	
		CORONER	369.00	
		COUNTY BOARD	4,063.90	
		COUNTY CLERK	19,938.98	
		COURT SECURITY	604.01	
		COURT SERVICES	5,462.65	
		ELECTIONS	18,485.84	
		ESDA	162.78	

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VENDOR NAME	CITY STATE ZIP CODE	DEPARTMENT TITLE	DEPARTMENT TOTALS	VENDOR TOTALS
FACILITIES MANAGEMENT CONTINUED		FACILITIES MANAGEMENT	\$144.82	
		FINANCE	5,750.05	
		FOREST PRESERVE	250.56	
		HEALTH	43,561.18	
		HIGHWAY	18,654.36	
		INFORMATION MNGT OFFICE	371.55	
		JUDICIARY	572.13	
		JURY COMMISSION	3,855.66	
		NURSING-ADMINISTRATION	5,280.24	
		NURSING-MAINTENANCE	108,679.51	
		PBC GENERAL OPERATIONS	207.95	
		PLANNING & ZONING	2,294.58	
		PUBLIC DEFENDER	4,895.01	
		RECORDER COMPUTERIZATION	\$94.01	
		SHERIFF	10,694.92	
		SHERIFF'S COMMUNICATION	6,399.34	
		SHERIFF-CORRECTIONS	4,023.35	
		SOLID WASTE PROGRAM	1,874.64	
		STATE'S ATTORNEY	19,278.20	
		SUPERVISOR OF ASSESSMENTS	4,645.33	
		TREASURER	6,310.81	
FACILITIES WIZARDS	CHICAGO IL 60613	FACILITIES MANAGEMENT	1,569.85	<b>1,569.85</b>
FAIVRE, NAOMI	EMPLOYEE	SHERIFF-CORRECTIONS	57.92	<b>57.92</b>
FAIVRE, VICKI	EMPLOYEE	HEALTH	4.87	<b>4.87</b>
FAMILY SERVICE AGENCY, INC.	DEKALB IL 60115	HEALTH	16,318.00	<b>216,981.06</b>
		MENTAL HEALTH	100,079.63	
		SENIOR SERVICES	100,583.43	
FANNON, KIM	DEKALB, IL 50151	PBC GENERAL OPERATIONS	70.00	<b>70.00</b>
FARM & HOME PUBLISHERS	BELMOND, IA 50421	SHERIFF'S COMMUNICATION	35.50	<b>35.50</b>
FARREL, JOHN	EMPLOYEE	STATE'S ATTORNEY	644.32	<b>644.32</b>
FASTENAL COMPANY	WINONA MN 55987-0978	FACILITIES MANAGEMENT	336.12	<b>738.28</b>
		FOREST PRESERVE	14.79	
		HIGHWAY	286.91	
		PBC GENERAL OPERATIONS	100.46	
FAUCI, JULIA	DEKALB IL 60115	COUNTY BOARD	201.00	<b>201.00</b>
FAVORITE NURSES	KANSAS CITY MO 64180-3356	NURSING-NURSING	1,838.38	<b>1,838.38</b>
FAZEKAS, DAN	EMPLOYEE	NURSING-ADMINISTRATION	239.59	<b>239.59</b>
FBINAA NORTHERN DIVISION	CHICAGO IL 60648-1512	SHERIFF	70.00	<b>70.00</b>
FEDERAL EXPRESS CORPORATION	PALATINE IL 60094-4515	CIRCUIT CLERK	54.95	<b>2,434.21</b>
		COUNTY BOARD	193.03	
		HEALTH FACILITY DEBT SERV	78.90	
		SHERIFF	1,170.23	
		STATE'S ATTORNEY	937.10	
FEDERAL HIGHWAY ADMINISTRATION	ATLANTA GA 30384	ENGINEERING	400.00	<b>400.00</b>
FEIZA, CAROL	EMPLOYEE	SHERIFF'S COMMUNICATION	93.09	<b>93.09</b>
FELDMANN, RONALD J. MD	SYCAMORE IL 60178	HEALTH	1,763.00	<b>1,763.00</b>



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VENDOR NAME	CITY STATE ZIP CODE	DEPARTMENT TITLE	DEPARTMENT TOTALS	VENDOR TOTALS
FELTES DORDAL, PEGGY	EMPLOYEE	HEALTH	\$3,392.43	<b>\$3,392.43</b>
FIDLAR COMPANIES	MIWAUKEE WI 53278-0414	COUNTY CLERK	299.78	<b>74,774.02</b>
		ELECTIONS	67,755.62	
		RECORDER COMPUTERIZATION	6,718.62	
FILE MART, THE	GLENVIEW IL 60025-1127	STATE'S ATTORNEY	95.51	<b>95.51</b>
FIRE & SAFETY EQUIPMENT	ROCKFORD IL 61125-0646	HIGHWAY	263.40	<b>278.39</b>
		INFORMATION MNGT OFFICE	14.99	
FIRST BANK CARD	OMAHA NE 68103-2814	CIRCUIT CLERK	1,818.55	<b>254,726.41</b>
		COMMUNITY SERVICES	1,662.17	
		CORONER	2,769.58	
		COUNTY BOARD	21,698.09	
		COUNTY CLERK	246.96	
		COURT COMPUTERIZATION	1,107.92	
		COURT SERVICES	1,406.11	
		ELECTIONS	31.45	
		ENGINEERING	796.72	
		ESDA	865.24	
		FACILITIES MANAGEMENT	5,466.64	
		FINANCE	6,092.01	
		FOREST PRESERVE	19,316.39	
		GIS DEVELOPEMENT	15,671.25	
		HEALTH	23,863.17	
		HEALTH PROGRAM	255.02	
		HIGHWAY	4,348.76	
		HISTORY ROOM	5,355.46	
		INFORMATION MNGT OFFICE	37,966.44	
		JUDICIARY	2,969.12	
		LEGISLATIVE CENTER CONSTR	8.09	
		MENTAL HEALTH	4,272.68	
		NON-DEPARTMENTAL SERVICES	5,591.34	
		NURSING-ADMINISTRATION	10,984.18	
		NURSING-SOCIAL SERVICES	8.00	
		PBC GENERAL OPERATIONS	644.90	
		PLANNING & ZONING	3,424.45	
		PROBATION SERVICES	15,144.48	
		PUBLIC DEFENDER	11,055.12	
		RECORDER COMPUTERIZATION	3,734.14	
		SHERIFF	13,348.13	
		SHERIFF'S COMMUNICATION	5,947.62	
		SHERIFF'S SPECIAL PROJECT	112.85	
		SHERIFF-CORRECTIONS	3,661.64	
		SOLID WASTE PROGRAM	264.18	
		SPECIAL PROJECTS	338.94	
		STATE'S ATTORNEY	10,098.09	
		SUPERVISOR OF ASSESSMENTS	4,571.35	
		SYCAMORE CAMPUS	3,187.48	

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VENDOR NAME	CITY STATE ZIP CODE	DEPARTMENT TITLE	DEPARTMENT TOTALS	VENDOR TOTALS
FIRST BANK CARD CONTINUED		TREASURER	\$4,621.70	
FIRST BAPTIST CHURCH OF SYCAMORE	SYCAMORE IL 60178	ELECTIONS	75.00	<b>75.00</b>
FIRST UNITED METHODIST CHURCH	DEKALB IL 60115	ELECTIONS	75.00	<b>75.00</b>
FLINK BROS. INC.	SYCAMORE IL 60178	FOREST PRESERVE	7,906.02	<b>7,906.02</b>
FLOIT'S SAND & GRAVEL	SYCAMORE IL 60178	AID TO BRIDGES	1,345.55	<b>2,923.72</b>
		FACILITIES MANAGEMENT	360.00	
		FOREST PRESERVE	1,218.17	
FLOOR TO CEILING STORE	SYCAMORE IL 60178	NURSING-MAINTENANCE	849.00	<b>1,248.43</b>
		SYCAMORE CAMPUS	399.43	
FOLOWELL, DEB	EMPLOYEE	NURSING-ADMINISTRATION	28.76	<b>28.76</b>
FOORD, SANDRA	SYCAMORE IL 60178	JUDICIARY	2,129.08	<b>6,931.08</b>
		PUBLIC DEFENDER	1,122.30	
		STATE'S ATTORNEY	3,679.70	
FORMSTART, INCORPORATED	BELVIDERE IL 61008	SUPERVISOR OF ASSESSMENTS	677.32	<b>677.32</b>
FOSTER & BUICK LAW GROUP	SYCAMORE IL 60178	PLANNING & ZONING	3,188.85	<b>4,163.85</b>
		STATE'S ATTORNEY	975.00	
FOX RIVER ECOSYSTEM PARTNERSHIP	BATAVIA IL 60510	FOREST PRESERVE	200.00	<b>200.00</b>
FOX VALLEY FIRE & SAFETY	ELGIN IL 60123	HIGHWAY	59.16	<b>59.16</b>
FOX VALLEY OLDER ADULT SERVICES	SANDWICH IL 60548	HEALTH	6,000.00	<b>22,411.07</b>
		SENIOR SERVICES	16,411.07	
FOX VALLEY SENIOR CENTER	SANDWICH IL 60548	ELECTIONS	75.00	<b>75.00</b>
FOX, CRAIG	EMPLOYEE	HIGHWAY	71.40	<b>71.40</b>
FR & R HEALTHCARE CONSULTING INC.	DEERFIELD IL 60015	HEALTH	8,815.75	<b>8,815.75</b>
FRANCOTYP-POSTALIA, INC.	CAROL STREAM IL 60197-4272	NURSING-ADMINISTRATION	438.00	<b>438.00</b>
FRAZIR, SARAH	EMPLOYEE	SHERIFF	878.91	<b>878.91</b>
FREDERICK, MARY	EMPLOYEE	SHERIFF'S COMMUNICATION	33.00	<b>33.00</b>
FREDRICKSON, LISA	EMPLOYEE	SHERIFF'S COMMUNICATION	284.51	<b>284.51</b>
FREIBERG PRESS, INC.	CEDAR FALLS IA 50613	SPECIAL CARE UNIT	20.00	<b>20.00</b>
FREUND EQUIPMENT, INC.	HUNTLEY IL 60142	HIGHWAY	777.40	<b>777.40</b>
FROMM, KELLY	EMPLOYEE	HEALTH	639.09	<b>639.09</b>
FROSTLINE	ELK GROVE VILLAGE IL 60007	HIGHWAY	1,194.67	<b>1,194.67</b>
FULLERTON, JULIA	DEKALB IL 60115	MENTAL HEALTH	49.49	<b>49.49</b>
FURST STAFFING	ROCKFORD IL 61125	PLANNING & ZONING	1,165.61	<b>1,165.61</b>
FUTURE ENVIRONMENTAL INC	MOKENA IL 60448	SOLID WASTE PROGRAM	925.00	<b>925.00</b>
G & G ELECTRIC, INC.	SYCAMORE IL 60178	LIBRARY	186.72	<b>186.72</b>
G'S R PLUMBING & HEATING	DEKALB IL 60115	FACILITIES MANAGEMENT	1,199.25	<b>24,165.02</b>
		HEALTH	450.00	
		HIGHWAY	450.00	
		NURSING-MAINTENANCE	11,867.60	
		PBC PUBLIC SAFETY BUILD.	2,868.17	
		SYCAMORE CAMPUS	7,330.00	
G. NEIL CORPORATION	SUNRISE FL 33345-1179	HEALTH	176.18	<b>176.18</b>
GAINES, RYAN	EMPLOYEE	COURT SERVICES	1,779.61	<b>1,779.61</b>
GALBRETH, LAURA	EMPLOYEE	SHERIFF'S COMMUNICATION	48.50	<b>48.50</b>
GALINDO, MARIA	EMPLOYEE	HEALTH	513.66	<b>513.66</b>
GALL'S, INC.	CAROL STREAM IL 60122-8069	COURT SECURITY	4,334.99	<b>11,940.52</b>

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VENDOR NAME	CITY STATE ZIP CODE	DEPARTMENT TITLE	DEPARTMENT TOTALS	VENDOR TOTALS
GALL'S, INC. CONTINUED		HEALTH	\$239.93	
		RISK MANAGEMENT	90.48	
		SHERIFF	4,409.86	
		SHERIFF'S COMMUNICATION	112.36	
		SHERIFF-CORRECTIONS	2,213.00	
		STATE'S ATTORNEY	539.90	
GALLAGHER & SLINGERLAND	SYCAMORE IL 60178	JUDICIARY	2,428.50	<b>2,428.50</b>
GARMAN, SARAH AND RICHARD L	SYCAMORE IL 60178	RISK MANAGEMENT	21,198.27	<b>21,198.27</b>
GARMAN, SARAH AS MOTHER OF CHRIS-	SYCAMORE IL 60178	RISK MANAGEMENT	2,000.00	<b>2,000.00</b>
GARMAN, SARAH AS MOTHER OF NATHAN	SYCAMORE IL 60178	RISK MANAGEMENT	27,068.34	<b>27,068.34</b>
GARON PRODUCTS, INC.	WALL NJ 07719-1924	FACILITIES MANAGEMENT	689.67	<b>689.67</b>
GCS SERVICE	INDIANAPOLIS IN 46218	NURSING-MAINTENANCE	3,322.67	<b>3,322.67</b>
GENERAL FUND	COUNTY DEPARTMENT	COURT SECURITY	28,000.00	<b>161,430.15</b>
		ESDA	9,000.00	
		FICA & IMRF	20,000.00	
		FOREST PRESERVE	10,999.95	
		HEALTH	6,900.00	
		HIGHWAY	44.00	
		JURY COMMISSION	150.00	
		NON-DEPARTMENTAL SERVICES	18.96	
		NURSING-ADMINISTRATION	63,900.00	
		PBC GENERAL OPERATIONS	5,745.58	
		PROBATION SERVICES	6,295.81	
		SHERIFF	45.66	
		SHERIFF'S COMMUNICATION	423.05	
		SPECIAL PROJECTS	5,000.00	
		WORKING CASH	4,907.14	
GENESIS & SONS, LTD	LAFOX IL 60147	FACILITIES MANAGEMENT	400.00	<b>400.00</b>
GENOA AUTOMOTIVE REPAIR	GENOA IL 60135	SHERIFF	977.64	<b>977.64</b>
GENOA PARK DISTRICT	GENOA IL 60135	ELECTIONS	50.00	<b>50.00</b>
GEORGE, BETTY		SPECIAL CARE UNIT	21.32	<b>21.32</b>
GFC LEASING	MADISON WI 53701-2290	FACILITIES MANAGEMENT	30,756.00	<b>33,740.00</b>
		REGIONAL SUPT. OF SCHOOLS	2,984.00	
GIBBS, LINCOLN	EMPLOYEE	HEALTH	67.28	<b>67.28</b>
GILMOUR, MARGARET	EMPLOYEE	COURT SERVICES	1,587.67	<b>1,587.67</b>
GLAD TIDINGS CHURCH	DEKALB IL 60115	ELECTIONS	75.00	<b>75.00</b>
GLAXO SMITH KLINE	ATLANTA GA 30374-0415	HEALTH	23,289.15	<b>23,289.15</b>
GLENDENNING BROTHERS INC.	STILLMAN VALLEY IL 61084	HIGHWAY	836.71	<b>836.71</b>
GM MOUNTING	ELMHURST IL 60126	INFORMATION MNGT OFFICE	120.00	<b>120.00</b>
GMAC/MIKE MOONEY CHEVROLET	DEKALB IL 60115	HIGHWAY	20,069.45	<b>20,069.45</b>
GOAD, MARY	EMPLOYEE	HEALTH	357.94	<b>357.94</b>
GODHARDT, DAN	HINCKLEY IL 60520	PLANNING & ZONING	43.52	<b>43.52</b>
GOLDEN YEARS PLAZA	DEKALB IL 60115	ELECTIONS	50.00	<b>50.00</b>
GOODIN ASSOCIATES, LTD.	CARBONDALE IL 62901	CHILD SUPPORT	3,680.19	<b>3,680.19</b>
GORDON FLESCH CO.	MADISON WI 53701-0992	CIRCUIT CLERK	201.79	<b>25,238.57</b>
		COMMUNITY SERVICES	287.77	

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GORDON FLESH CO. CONTINUED		COURT SERVICES	\$552.60	
		FACILITIES MANAGEMENT	18,630.38	
		HEALTH	2,573.23	
		HIGHWAY	970.60	
		MENTAL HEALTH	448.92	
		PUBLIC DEFENDER	54.69	
		REGIONAL SUPT. OF SCHOOLS	909.39	
		SHERIFF	554.49	
		STATE'S ATTORNEY	54.71	
GORDON FOOD SERVICE	PALATINE, IL 60055-0490	NURSING-ADMINISTRATION	67.32	<b>348,615.94</b>
		NURSING-DIETARY	348,511.16	
		NURSING-PATIENT ACTIVITY	37.46	
GORDON'S HARDWARE	DEKALB IL 60115	ENGINEERING	57.23	<b>2,381.26</b>
		FOREST PRESERVE	609.24	
		HIGHWAY	1,714.79	
GORDON, ALICE HODGSON	STRAWN IL 61775	HEALTH	11,845.75	<b>11,845.75</b>
GOREY, WILLIAM	EMPLOYEE	STATE'S ATTORNEY	110.91	<b>110.91</b>
GOVCONNECTION, INC.	WOBURN MA 01813-1018	GIS DEVELOPEMENT	379.34	<b>3,229.05</b>
		HEALTH	769.00	
		INFORMATION MNGT OFFICE	841.08	
		JUDICIARY	101.14	
		NURSING-ADMINISTRATION	545.08	
		NURSING-CAPITAL EQUIPMENT	593.41	
GOVERNMENT FINANCE OFFICERS ASSO.	CHICAGO IL 60678-3076	FINANCE	560.00	<b>615.00</b>
		TREASURER	55.00	
GRAINGER	PALATINE IL 60038-0001	COUNTY BOARD	242.28	<b>11,886.31</b>
		FACILITIES MANAGEMENT	8,697.17	
		HEALTH	969.40	
		HEALTH FACILITY NON N H	199.44	
		PBC GENERAL OPERATIONS	209.28	
		SPECIAL PROJECTS	1,563.36	
		SYCAMORE CAMPUS	5.38	
GRAINGER, INC.	PALATINE IL 60038-0001	HIGHWAY	617.49	<b>21,074.87</b>
		NURSING-MAINTENANCE	20,172.65	
		SYCAMORE CAMPUS	284.73	
GRAYBAR ELECTRIC COMPANY	CHICAGO IL 60693	FACILITIES MANAGEMENT	1,237.74	<b>1,401.34</b>
		LEGISLATIVE CENTER CONSTR	28.74	
		SYCAMORE CAMPUS	134.86	
GREAT LAKES FIRE & SAFETY	MCHENRY IL 60050-1732	CORONER	86.00	<b>86.00</b>
GREEN, MICHELE	EMPLOYEE	NURSING-ADMINISTRATION	71.60	<b>71.60</b>
GREINER, DEB	EMPLOYEE	NURSING-ADMINISTRATION	53.52	<b>81.38</b>
		SPECIAL CARE UNIT	27.86	
GRIFFIS, JULIE	EMPLOYEE	NURSING-ADMINISTRATION	179.00	<b>179.00</b>
GRUBBS, JEREMY	EMPLOYEE	SHERIFF	693.82	<b>693.82</b>
GRUBER, PETER	EMPLOYEE	PROBATION SERVICES	1,305.25	<b>1,305.25</b>
GRUM, ANTHONY	EMPLOYEE	SHERIFF	250.00	<b>250.00</b>

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VENDOR NAME	CITY STATE ZIP CODE	DEPARTMENT TITLE	DEPARTMENT TOTALS	VENDOR TOTALS
GRUSH, KAREN	EMPLOYEE	HEALTH	\$1,164.31	<b>\$1,164.31</b>
GUARDIAN CORRECTIONAL CARE INC.	WOODSTOCK IL 60098	SHERIFF-CORRECTIONS	134,349.93	<b>134,349.93</b>
GUISTOLISE, PAUL	GLEN ELLYN IL 60137	PROBATION SERVICES	730.00	<b>730.00</b>
GULF SOUTH MEDICAL SUPPLY	DALLAS TX 75284-1968	NURSING-NURSING	16,677.66	<b>16,677.66</b>
GUSTAFSON, GLENN	EMPLOYEE	SHERIFF	613.76	<b>613.76</b>
H.I. STONE & SONS, INC.	DEKALB IL 60115	FOREST PRESERVE	693.30	<b>693.30</b>
HABERKAMP, KRISTA	EMPLOYEE	SHERIFF-CORRECTIONS	59.26	<b>59.26</b>
HAGGARD, KATHY	PLANO IL 60545	PROBATION SERVICES	225.00	<b>225.00</b>
HAINES & COMPANY, INC.		SUPERVISOR OF ASSESSMENTS	208.50	<b>208.50</b>
HALBRADER, SUE	EMPLOYEE	MENTAL HEALTH	138.41	<b>138.41</b>
HALL, DEB	EMPLOYEE	HEALTH	435.01	<b>435.01</b>
HALLGREN, KATHY	SYCAMORE IL 60178	CIRCUIT CLERK	32.50	<b>4,409.20</b>
		JUDICIARY	1,385.10	
		PUBLIC DEFENDER	431.80	
		STATE'S ATTORNEY	2,559.80	
HALLMAN LINDSAY	SUN PRAIRIE WI 53590-0109	HIGHWAY	1,523.75	<b>1,523.75</b>
HALSTEAD, CHRISTINA	EMPLOYEE	INFORMATION MNGT OFFICE	308.13	<b>308.13</b>
HAMILTON, BRUCE	EMPLOYEE	GIS DEVELOPEMENT	283.53	<b>283.53</b>
HAMMER, DARLENE	EMPLOYEE	HEALTH	3,366.82	<b>3,366.82</b>
HANLON, DR. ROBERT	CHICAGO IL 60611	PUBLIC DEFENDER	2,550.00	<b>2,550.00</b>
HANSEN REPORTING	SYCAMORE IL 60178	DRUG PROGRAM	4,162.62	<b>13,401.35</b>
		JUDICIARY	270.00	
		NON-DEPARTMENTAL SERVICES	2,918.00	
		STATE'S ATTORNEY	6,050.73	
HANSON, GARY	EMPLOYEE	FINANCE	1,402.77	<b>1,442.69</b>
		PBC GENERAL OPERATIONS	34.54	
		SYCAMORE CAMPUS	5.38	
HARDER HELSLEY ROCKFORD	ROCKFORD IL 61109	FACILITIES MANAGEMENT	10,997.42	<b>25,655.17</b>
		HIGHWAY	1,084.13	
		NURSING-ENVIRONMENTAL SER	4,520.19	
		SHERIFF-CORRECTIONS	9,053.43	
HARKNESS, ORFA	EMPLOYEE	HEALTH	89.49	<b>89.49</b>
HARNACK, JUDY	LEE IL 60530	HEALTH	51,576.34	<b>51,576.34</b>
HASCO TAG CO.	DAYTON KY 41074-0130	HEALTH	1,145.66	<b>1,145.66</b>
HAUSER-ROSS EYE INSTITUTE	SYCAMORE IL 60178	STATE'S ATTORNEY	25.00	<b>25.00</b>
HC PRO	MARBLEHEAD MA 01945	HEALTH	117.00	<b>863.00</b>
		NURSING-ADMINISTRATION	746.00	
HEAL, JAN	EMPLOYEE	HEALTH	3,555.10	<b>3,555.10</b>
HEALTH CARE INFORMATION SYSTEMS	OMAHA NE 68137	NURSING-ADMINISTRATION	600.00	<b>600.00</b>
HEALTH CARE LOGISTICS, INC.	COLUMBUS OH 43260-2412	NURSING-NURSING	107.07	<b>107.07</b>
HEALTH DEPARTMENT PETTY CASH	COUNTY DEPARTMENT	HEALTH	1,389.74	<b>1,389.74</b>
HEALTH FUND	COUNTY DEPARTMENT	BLDG & GRNDS O& M	157,000.00	<b>506,406.98</b>
		COMMUNITY SERVICES	2,026.00	
		COUNTY CLERK	1,728.00	
		COURT SERVICES	120.00	
		HEALTH	234.07	

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HEALTH FUND CONTINUED		HEALTH PROGRAM	\$17,511.00	
		NON-DEPARTMENTAL SERVICES	288,000.00	
		NURSING-ADMINISTRATION	6,331.25	
		NURSING-NURSING	995.00	
		RISK MANAGEMENT	22.20	
		SENIOR SERVICES	18,936.00	
		SHERIFF-CORRECTIONS	1,490.00	
		SOLID WASTE PROGRAM	12,000.00	
		SUPERVISOR OF ASSESSMENTS	13.46	
HEALTH MANAGEMENT ASSOCIATES, INC.	HINSDALE IL 60521	HEALTH	4,980.00	<b>4,980.00</b>
HEALTH NEWS	PALM COAST FL 32142-7943	HEALTH	29.00	<b>29.00</b>
HEALTH PROMOTIONS NOW	MOORESTOWN NJ 08057	NURSING-SOCIAL SERVICES	617.25	<b>617.25</b>
HEART TECHNOLOGIES	EAST PEORIA IL 61611	HEALTH	269.49	<b>3,412.61</b>
		NURSING-MAINTENANCE	3,143.12	
HEIDERSCHIEDT, MIKE	WATERMAN IL 60556	PLANNING & ZONING	64.82	<b>64.82</b>
HEMOCUE, INC.	DALLAS TX 75395-1741	HEALTH	4,200.00	<b>4,200.00</b>
HENNA, NANCY	EMPLOYEE	HEALTH	512.68	<b>512.68</b>
HENSON, ARLENE	EMPLOYEE	COURT SERVICES	959.82	<b>959.82</b>
HERRELL, ANGELA M. CSR, RPR	BYRON IL 61010	CORONER	223.50	<b>988.90</b>
		JUDICIARY	320.40	
		PUBLIC DEFENDER	316.40	
		STATE'S ATTORNEY	128.60	
HERRMANN, WALT	EMPLOYEE	HEALTH	663.42	<b>663.42</b>
HEWLETT PACKARD	CHICAGO IL 60693	JUDICIARY	30.00	<b>30.00</b>
HI-LINE	DALLAS TX 75397-2081	HIGHWAY	2,787.27	<b>2,787.27</b>
HIATT, BEN	EMPLOYEE	SHERIFF	369.51	<b>369.51</b>
HICKEY AUCTION CO.	MAPLE PARK IL 60151	SHERIFF	500.00	<b>500.00</b>
HICKEY, KARI	EMPLOYEE	HEALTH	800.11	<b>800.11</b>
HIGHWAY DEPARTMENT PETTY CASH	COUNTY DEPARTMENT	ENGINEERING	24.50	<b>1,131.33</b>
		HIGHWAY	1,106.83	
HIGHWAY FUND	COUNTY DEPARTMENT	CORONER	706.26	<b>388,165.04</b>
		COUNTY BOARD	856.88	
		COUNTY MOTOR FUEL TAX	275,761.68	
		COURT SERVICES	279.31	
		ESDA	1,303.70	
		FACILITIES MANAGEMENT	1,740.13	
		FOREST PRESERVE	8,801.40	
		GIS DEVELOPEMENT	180.04	
		HEALTH	10,449.90	
		JURY COMMISSION	12.50	
		NON-DEPARTMENTAL SERVICES	1,835.75	
		NURSING-MAINTENANCE	888.77	
		PLANNING & ZONING	1,877.11	
		PROBATION SERVICES	2,959.92	
		SHERIFF	80,511.69	
HILAND, AMBER	EMPLOYEE	COURT SERVICES	32.50	<b>32.50</b>

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VENDOR NAME	CITY STATE ZIP CODE	DEPARTMENT TITLE	DEPARTMENT TOTALS	VENDOR TOTALS
HILL-ROM	PITTSBURGH PA 15264-3592	NURSING-CAPITAL EQUIPMENT	\$3,427.05	<b>\$4,392.19</b>
		NURSING-MAINTENANCE	508.20	
		NURSING-NURSING	456.94	
HILLCREST COVENANT CHURCH	DEKALB IL 60115	ELECTIONS	75.00	<b>75.00</b>
HILLS, JOHN	SYCAMORE IL 60178	HEALTH	60.00	<b>60.00</b>
HILLS, KAREN	EMPLOYEE	HEALTH	219.77	<b>219.77</b>
HINCKLEY COMMUNITY BLDG.	HINCKLEY IL 60520	ELECTIONS	50.00	<b>50.00</b>
HINES PRODUCTS CORP.	TAMPA FL 33681-3889	COURT SECURITY	207.00	<b>207.00</b>
HINTZSCHE	MAPLE PARK IL 60151	FOREST PRESERVE	1,155.72	<b>1,155.72</b>
HINTZSCHE OIL/PACIFIC PRIDE	MAPLE PARK IL 60151	HIGHWAY	10,591.49	<b>28,285.30</b>
		SHERIFF	17,693.81	
HIP SAVER COMPANY, INC.	CANTON MA 02021	NURSING-REHABILITATION	865.74	<b>865.74</b>
HIRSCHBEIN TROPHIES	SYCAMORE IL 60178	CIRCUIT CLERK	124.25	<b>124.25</b>
HISTORY ROOM	COUNTY DEPARTMENT	NON-DEPARTMENTAL SERVICES	8,000.00	<b>8,000.00</b>
HOBART CORPORATION	ELK GROVE VILLAGE IL 60007	SHERIFF-CORRECTIONS	809.25	<b>809.25</b>
HOLDER, ELLEN	EMPLOYEE	HEALTH	5.66	<b>5.66</b>
HOLIDAY, JOHN	EMPLOYEE	SHERIFF	347.13	<b>347.13</b>
HOLLEY SEPTIC SERVICE	SOMONAUK IL 60552	FOREST PRESERVE	200.00	<b>200.00</b>
HOME DEPOT SUPPLY	SAN DIEGO CA 92150-9058	HEALTH	337.58	<b>337.58</b>
HOPKINS MEDICAL PRODUCTS	BALTIMORE MD 21208	HEALTH	2,478.70	<b>2,478.70</b>
HORIZONS BEHAVIORAL HEALTH, LLC	WOODSTOCK IL 60098	PUBLIC DEFENDER	0.00	<b>0.00</b>
HOSPITAL & HEALTHCARE COMPENSATION	OAKLAND NJ 07436-0376	NURSING-ADMINISTRATION	135.00	<b>135.00</b>
HOWARD LEE & SONS, INC.	CHERRY VALLEY IL 61016	HIGHWAY	1,091.50	<b>1,091.50</b>
HSBC BUSINESS SOLUTIONS	CAROL STREAM IL 60197-5219	FACILITIES MANAGEMENT	1,846.95	<b>1,846.95</b>
HUGHES BUSINESS TELEPHONE	ROCKFORD IL 61111	HIGHWAY	975.00	<b>975.00</b>
HULL, CLINT	EMPLOYEE	STATE'S ATTORNEY	45.15	<b>45.15</b>
HUMBOLDT MFG. CO	CHICAGO IL 60674	ENGINEERING	33.70	<b>33.70</b>
HUTCHESON, ROBERT, JR.	MALTA IL 60150	PBC GENERAL OPERATIONS	60.24	<b>60.24</b>
HY-TEC	ELGIN IL 60120	COUNTY CLERK	831.00	<b>831.00</b>
I.U.E. UNION	DEKALB IL 60115	ELECTIONS	100.00	<b>100.00</b>
IACDL	CHICAGO IL 60690-2864	PUBLIC DEFENDER	150.00	<b>150.00</b>
IACZO	SPRINGFIELD IL 62703	PLANNING & ZONING	75.00	<b>75.00</b>
IAPPO, INC.	WHEATON IL 60187-3978	FACILITIES MANAGEMENT	45.00	<b>45.00</b>
IARSS	JOLIET IL 60432	REGIONAL SUPT. OF SCHOOLS	1,500.00	<b>1,500.00</b>
IASB PUBLICATIONS	SPRINGFIELD IL 62703-5929	REGIONAL SUPT. OF SCHOOLS	39.00	<b>39.00</b>
IBC WONDER BREAD/HODGKINS	ROCKFORD IL 61109	NURSING-DIETARY	7,585.45	<b>7,585.45</b>
IBM CORPORATION	PITTSBURGH PA 15264-3600	DOCUMENTATION STORAGE	6,132.00	<b>6,132.00</b>
ICAA	SPRINGFIELD IL 62704	COMMUNITY SERVICES	1,535.00	<b>1,535.00</b>
ICMEA	SULLIVAN IL 61951	CORONER	375.00	<b>375.00</b>
ICOT	SPRINGFIELD IL 62711-6226	HEALTH	60.00	<b>60.00</b>
ICS INTEGRATED COMM. SERVICES INC.	MARENGO IL 60152	HEALTH	1,676.50	<b>1,676.50</b>
IDENTIX	MINNETONKA MN 55343	SHERIFF-CORRECTIONS	4,472.79	<b>4,472.79</b>
IL ASSOC OF DRUG CT PROFESSIONALS	PITTSFIELD IL 62363	JUDICIARY	75.00	<b>255.00</b>
		PUBLIC DEFENDER	180.00	
IL ASSOC. OF BOARDS OF HEALTH	SPRINGFIELD, IL 62701	HEALTH	75.00	<b>75.00</b>
IL ASSOC. OF CHIEFS OF POLICE	SPRINGFIELD IL 62701-1824	SHERIFF-MERIT COMMISSION	1,903.16	<b>1,903.16</b>

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VENDOR NAME	CITY STATE ZIP CODE	DEPARTMENT TITLE	DEPARTMENT TOTALS	VENDOR TOTALS
IL ASSOC. OF PUBLIC HEALTH ADMN.	SPRINGFIELD IL 62701	HEALTH	\$300.00	<b>\$300.00</b>
IL ASSOCIATION OF CONSERVATION	LIBERTYVILLE IL 60048	FOREST PRESERVE	200.00	<b>200.00</b>
IL ASSOCIATION OF COURT CLERKS	SPRINGFIELD IL 62701	CIRCUIT CLERK	620.00	<b>620.00</b>
IL CO INFORMATION MANAGEMENT ASSOC.	SPRINGFIELD IL 62701	GIS DEVELOPEMENT	50.00	<b>50.00</b>
IL CORONER & MEDICAL EXAMINERS ASOC	SANDWICH IL 60548	CORONER	450.00	<b>450.00</b>
IL COUNTY TREASURER'S ASSOCIATION	SPRINGFIELD IL 62701	TREASURER	370.00	<b>370.00</b>
IL DEPT. OF NUCLEAR SAFETY	SPRINGFIELD IL 62704	COURT SECURITY	110.00	<b>110.00</b>
IL EPA FISCAL SERVICES SECTION	SPRINGFIELD IL 62794-9276	NON-DEPARTMENTAL SERVICES	2,016.99	<b>2,016.99</b>
IL INST. FOR LOCAL GOVERNMENT LAW	SPRINGFIELD IL 62791-3241	STATE'S ATTORNEY	200.00	<b>200.00</b>
IL LAW ENFORCEMENT EXECUTIVE INST.	MACOMB IL 61455	CORONER	40.00	<b>80.00</b>
		SHERIFF'S COMMUNICATION	40.00	
IL NEWS ON PROPERTY TAX & FORECLOSE	FORRESTON IL 61030	COUNTY CLERK	10.00	<b>10.00</b>
IL PRIMARY HEALTH CARE ASSOC.	CHICAGO IL 60605	HEALTH	1,500.00	<b>1,500.00</b>
IL PROBATION & COURT SERVICES ASSN.	SPRINGFIELD IL 62791-8826	PROBATION SERVICES	370.00	<b>370.00</b>
IL PROPERTY ASSESSMENT INSTITUTE	NORMAL IL 61761	SUPERVISOR OF ASSESSMENTS	565.00	<b>565.00</b>
IL STATE'S ATTORNEY'S ASSOCIATION	SPRINGFIELD IL 62705-0115	STATE'S ATTORNEY	300.00	<b>300.00</b>
IL TRAFFIC COURT CONFERENCE	PEORIA IL 61625	PUBLIC DEFENDER	130.00	<b>130.00</b>
IL VENTURES FOR COMMUNITY ACTION	SPRINGFIELD IL 62791-9285	COMMUNITY SERVICES	100.00	<b>100.00</b>
ILCMA	DEKALB IL 60115	COUNTY BOARD	362.00	<b>362.00</b>
ILCSWMA	DECATUR IL 62523-1293	SOLID WASTE PROGRAM	75.00	<b>75.00</b>
ILGISA SECRETARIAT	DEKALB IL 60115	INFORMATION MNGT OFFICE	30.00	<b>30.00</b>
ILLINI SECURITY SYSTEMS, INC.	SYCAMORE IL 60178	HIGHWAY	1,110.00	<b>1,110.00</b>
ILLINI TIRE OF DEKALB	DEKALB IL 60115	FOREST PRESERVE	38.60	<b>38.60</b>
ILLINOIS AGRI-NEWS	LASALLE IL 61301	SHERIFF-MERIT COMMISSION	215.00	<b>215.00</b>
ILLINOIS ASSO. OF CO CLRKS & RECD	CHARLESTON IL 61920	COUNTY CLERK	320.00	<b>457.37</b>
		ELECTIONS	137.37	
ILLINOIS ASSOC. OF COUNTY ENGINEERS	SPRINGFIELD IL 62704	HIGHWAY	711.03	<b>711.03</b>
ILLINOIS COMMUNITY ACTION FUND	SPRINGFIELD IL 62704	COMMUNITY SERVICES	550.00	<b>550.00</b>
ILLINOIS DEPT. OF PUBLIC AID	SPRINGFIELD IL 62794-9491	NURSING-ADMINISTRATION	104,013.00	<b>104,013.00</b>
ILLINOIS EMERG SERV MGNT ASSOC	ZION IL 60099	ESDA	125.00	<b>125.00</b>
ILLINOIS ENVIRONMENTAL HEALTH ASSOC	ROCHELLE IL 61068	HEALTH	35.00	<b>35.00</b>
ILLINOIS FAMILY LAW REPORT, INC	CHICAGO IL 60602	JUDICIARY	150.00	<b>150.00</b>
ILLINOIS GMIS	DOWNERS GROVE IL 60515	INFORMATION MNGT OFFICE	100.00	<b>100.00</b>
ILLINOIS HOME CARE COUNCIL	GLENVIEW IL 60025	HEALTH	4,005.00	<b>4,005.00</b>
ILLINOIS INSTUT FOR CONTU LEGAL ED	SPRINGFIELD IL 62702	JUDICIARY	895.00	<b>895.00</b>
ILLINOIS JUDGES ASSOCIATION	CHICAGO IL 60604-3997	JUDICIARY	200.00	<b>200.00</b>
ILLINOIS NOTARY DISCOUNT BONDING CO	PEORIA IL 61601-9943	STATE'S ATTORNEY	35.90	<b>35.90</b>
ILLINOIS OFFICE SUPPLY	OTTAWA IL 61350	COUNTY CLERK	1,200.43	<b>2,048.90</b>
		ELECTIONS	848.47	
ILLINOIS PLUMBING INSPECTORS ASSC.	PALATINE IL 60074	PLANNING & ZONING	30.00	<b>30.00</b>
ILLINOIS PUBLIC DEFENDER ASSO.	SPRINGFIELD IL 62705-5780	PUBLIC DEFENDER	685.00	<b>685.00</b>
ILLINOIS PUBLIC HEALTH ASSOCIATION	SPRINGFIELD IL 62761	HEALTH	125.00	<b>125.00</b>
ILLINOIS PUBLIC HEALTH ASSOCIATION	CHICAGO, IL 60600	HEALTH	2,000.00	<b>2,000.00</b>
ILLINOIS SHERIFF'S ASSOCIATION	SPRINGFIELDIL 62701	SHERIFF	1,095.00	<b>1,095.00</b>
ILLINOIS STATE BAR ASSOCIATION	SPRINGFIELD IL 62701-1779	JUDICIARY	977.55	<b>2,503.13</b>
		PUBLIC DEFENDER	919.50	



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ILLINOIS STATE BAR ASSOCIATION CONT.		STATE'S ATTORNEY	\$606.08	
ILLINOIS STATE POLICE SERVICES FUND	SPRINGFIELD IL 62701	NURSING-ADMINISTRATION	1,250.00	<b>1,250.00</b>
IMAGING OFFICE SYSTEMS	FORT WAYNE IN 46898-0250	DOCUMENTATION STORAGE	1,673.98	<b>1,673.98</b>
IMSA	NEWARK NY 14513	HIGHWAY	120.00	<b>120.00</b>
INBODEN'S MEATS, LTD.	DEKALB IL 60115	NURSING-DIETARY	43,080.08	<b>43,080.08</b>
INDEPENDENT LASER REPAIR	DEKALB IL 60115	HEALTH	\$125.00	<b>1,003.00</b>
		NURSING-ADMINISTRATION	404.00	
		SUPERVISOR OF ASSESSMENTS	474.00	
INDIAN CREEK SCHOOL	SHABBONA IL 60550	ELECTIONS	25.00	<b>25.00</b>
INFORMATION CONTROLS, INC.	ROCKFORD IL 61104	COUNTY CLERK	198.29	<b>6,788.96</b>
		FINANCE	20.85	
		NURSING-ADMINISTRATION	3,366.50	
		RECORDER COMPUTERIZATION	3,051.12	
		TREASURER	152.20	
INGENIX PUBLISHING GROUP	SALT LAKE CITY UT 84127-0116	HEALTH	292.85	<b>1,548.98</b>
		NURSING-ADMINISTRATION	1,256.13	
INK IMAGES	DEKALB IL 60115	REGIONAL SUPT. OF SCHOOLS	69.00	<b>69.00</b>
INLAND DETROIT DIESEL-ALLISON	MILWAUKEE WI 53268-9633	HIGHWAY	4,991.52	<b>4,991.52</b>
INNOVATIVE LANDSCAPE	EARLVILLE IL 60518	FACILITIES MANAGEMENT	0.00	<b>244.00</b>
		FOREST PRESERVE	244.00	
INPRO CORPORATION	CHICAGO IL 60674	NURSING-MAINTENANCE	501.80	<b>501.80</b>
INT'L ASSOC OF ELETRICAL INSPECTORS	RICHARDSON TX 75083-0848	PLANNING & ZONING	90.00	<b>90.00</b>
INTEGRA BUISNESS SYSTEMS, INC.	ROCKFORD IL 61125	FACILITIES MANAGEMENT	4,366.05	<b>4,366.05</b>
INTEGRA BUSINESS SERVICES	WHEATON IL 60187-3978	COUNTY CLERK	98.00	<b>3,965.00</b>
		ELECTIONS	3,482.62	
		RECORDER COMPUTERIZATION	384.38	
INTEGRA HEALTHCARE	CINCINNATI OH 45215	NURSING-ADMINISTRATION	318.00	<b>318.00</b>
INTELLICORP RECORDS, INC.	NEW YORK NY 10087-7903	NURSING-ADMINISTRATION	171.86	<b>171.86</b>
INTERGRAPH CORPORATION	CHICAGO IL 60673-1222	INFORMATION MNGT OFFICE	6,002.00	<b>8,546.00</b>
		SUPERVISOR OF ASSESSMENTS	2,544.00	
INTERLATE SYSTEMS, INC.	NORTH AURORA IL 60542	JUDICIARY	1,925.70	<b>1,925.70</b>
INTERNATIONAL CODE COUNCIL	COUNTRY CLUB HILLS IL 60478-5	PLANNING & ZONING	121.52	<b>121.52</b>
INTERNATIONAL CODE COUNCIL	BIRMINGHAM AL 35213-1206	PLANNING & ZONING	180.00	<b>180.00</b>
INTERNATIONAL FACILITY MGMNT ASSOC	HOUSTON TX 77046-0194	FACILITIES MANAGEMENT	302.00	<b>302.00</b>
INTERSTATE BATTERIES ROCKFORD, INC.	ROCKFORD IL 61109-6310	HIGHWAY	237.75	<b>237.75</b>
IOWA CHICAGO & EASTERN RAILROAD	MINNEAPOLIS MN 55485	AID TO BRIDGES	281.25	<b>281.25</b>
IPHNA	SPRINGFIELD IL 62701	HEALTH	20.00	<b>20.00</b>
IRETON, LORI	EMPLOYEE	NURSING-ADMINISTRATION	754.55	<b>769.55</b>
		NURSING-SOCIAL SERVICES	15.00	
ISABEL, JEANNE M.S.ED.	SYCAMORE IL 60178	HEALTH	500.00	<b>500.00</b>
ISS/CHICAGO SOUND & COMMUNICATIONS	CHICAGO IL 60613	NURSING-MAINTENANCE	1,312.50	<b>1,312.50</b>
IVANS	NEW YORK NY 10249-6262	HEALTH	841.39	<b>841.39</b>
IVY, BETH	ST. CHARLES IL 60175	JUDICIARY	23.40	<b>23.40</b>
J-O-M PHARMACEUTICAL SERVICE	CHICAGO IL 60693	HEALTH	31,520.59	<b>31,520.59</b>
J.A. SEXAUER INC.	ATLANTA GA 30384-4284	FACILITIES MANAGEMENT	15.01	<b>15.01</b>
J.P. COOKE CO.	OMAHA NE 68103	COUNTY BOARD	60.00	<b>1,422.10</b>

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J.P. COOKE CO. CONTINUED		COUNTY CLERK	\$91.35	
		ELECTIONS	23.15	
		INFORMATION MNGT OFFICE	124.00	
		PLANNING & ZONING	45.15	
		RECORDER COMPUTERIZATION	44.00	
		REGIONAL SUPT. OF SCHOOLS	30.15	
		SHERIFF-CORRECTIONS	153.15	
		STATE'S ATTORNEY	78.30	
		SUPERVISOR OF ASSESSMENTS	358.80	
		TREASURER	414.05	
J.T. POSEY COMPANY	ARCADIA CA 91006	NURSING-REHABILITATION	176.72	<b>176.72</b>
JACOBSON, DAVID	EMPLOYEE	CORONER	900.72	<b>900.72</b>
JAMES PUBLISHING INC.	SANTA ANA CA 92799-5202	JUDICIARY	182.92	<b>182.92</b>
JAMES, JOHNNY	EMPLOYEE	CORONER	461.04	<b>461.04</b>
JANCO CHEMICAL COMPANY	AURORA IL 60507	FACILITIES MANAGEMENT	5,200.75	<b>5,200.75</b>
JANO DATA SYSTEMS	JACKSON MS 39206	COURT COMPUTERIZATION	25,150.59	<b>61,602.25</b>
		JUDICIARY	959.00	
		PROBATION SERVICES	35,492.66	
JEFFCO, INC.	TUCSON AZ 85710-6708	NURSING-ADMINISTRATION	103.62	<b>103.62</b>
JENSEN, DEANNA	EMPLOYEE	NURSING-ADMINISTRATION	530.11	<b>530.11</b>
JENSEN, TARA	EMPLOYEE	HEALTH	196.94	<b>196.94</b>
JIM'S TOOL SALES	CORTLAND IL 60112	HIGHWAY	790.50	<b>790.50</b>
JO DAVIESS COUNTY PROBATION DEPT.	GALENA IL 61036	PROBATION SERVICES	200.00	<b>200.00</b>
JOHNNY JAMES EXCAVATING	DEKALB IL 60115	NON-DEPARTMENTAL SERVICES	350.00	<b>27,350.00</b>
		SPECIAL PROJECTS	27,000.00	
JOHNSON'S SEAT & CANVAS	CORTLAND IL 60112	FACILITIES MANAGEMENT	65.00	<b>65.00</b>
JOHNSON, CHERYL	EMPLOYEE	HEALTH	632.49	<b>632.49</b>
JOHNSON, CHRISTI	EMPLOYEE	COURT SERVICES	2,187.46	<b>2,187.46</b>
JOHNSON, DIANE LEMANSKI	SYCAMORE IL 60178	JUDICIARY	575.00	<b>575.00</b>
JOHNSON, DOUG	KIRKLAND IL 60146	SUPERVISOR OF ASSESSMENTS	10.64	<b>10.64</b>
JOHNSON, KENNETH E.	EMPLOYEE	PUBLIC DEFENDER	1,250.09	<b>1,250.09</b>
JOHNSON, KIMBERLY	EMPLOYEE	CIRCUIT CLERK	741.83	<b>741.83</b>
JOHNSON, STEVE	EMPLOYEE	SHERIFF'S COMMUNICATION	26.73	<b>26.73</b>
JOHNSTONE SUPPLY	ROCKFORD IL 61109	NURSING-MAINTENANCE	774.48	<b>774.48</b>
JOHNSON'S PORTABLE X-RAY	BELEVIDERE IL 61008	NURSING-NURSING	140.86	<b>140.86</b>
JONES, CHRIS	DEKALB IL 60115	PROBATION SERVICES	150.00	<b>150.00</b>
JONES, NICHOLAS	EMPLOYEE	GIS DEVELOPEMENT	188.68	<b>188.68</b>
JOSH, MAUREEN	EMPLOYEE	CIRCUIT CLERK	979.75	<b>979.75</b>
JOSH, RUSS	EMPLOYEE	COURT SERVICES	26.70	<b>26.70</b>
		PROBATION SERVICES	62.13	<b>62.13</b>
JOURNAL OF GERONTOLOGICAL NURSING	THOROFARE NJ 08086	NURSING-ADMINISTRATION	79.00	<b>79.00</b>
JOURNEYWORKS PUBLISHING	SANTA CRUZ CA 95061-8466	HEALTH	103.50	<b>103.50</b>
JOYCE SUPERSTORE	DEKALB IL 60115	HIGHWAY	1,349.78	<b>1,349.78</b>
JP MORGAN CHASE BANK NA	DALLAS TX 75391-1953	HEALTH FACILITY DEBT SERV	300.00	<b>300.00</b>
JP MORGAN TRUST CO NA	DALLAS TX 75391-1542	DEBT PAYMENTS	300.00	<b>224,611.88</b>
		HEALTH FACILITY DEBT SERV	224,311.88	

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JUDICIAL SYSTEMS, INC.	TYLER TX 75711	JURY COMMISSION	\$2,427.95	<b>\$2,427.95</b>
JULIE, INC.	BEDFORD PARK IL 60499-2800	HIGHWAY	880.30	<b>880.30</b>
JX ENTERPRISES, INC.	MILWAUKEE WI 53268-0434	HIGHWAY	512.16	<b>512.16</b>
K & S PRINTING SERVICES	SYCAMORE IL 60178	COUNTY BOARD	142.00	<b>2,758.30</b>
		COURT SERVICES	135.00	
		HEALTH	2,366.30	
		SUPERVISOR OF ASSESSMENTS	115.00	
KAHL, KAREN	EMPLOYEE	FINANCE	344.92	<b>344.92</b>
KAHNCONTACT USA INC.	HILLSIDE IL 60162	HEALTH	78.00	<b>78.00</b>
KALE UNIFORMS	CINCINNATI OH 45263-3214	SHERIFF	975.22	<b>1,937.67</b>
		SHERIFF'S COMMUNICATION	252.10	
		SHERIFF-AUXILLIARY	710.35	
KAMINSKI, BILL	EMPLOYEE	SHERIFF	793.21	<b>793.21</b>
KANE COUNTY BAR ASSOCIATION	ST. CHARLES IL 60174	JUDICIARY	110.00	<b>195.00</b>
		STATE'S ATTORNEY	85.00	
KANE COUNTY COURT AUTOMATION FUND	GENEVA IL 60134	COURT COMPUTERIZATION	2,082.27	<b>2,082.27</b>
KANE COUNTY TREASURER	ST. CHARLES IL 60175-7530	COURT SERVICES	3,810.00	<b>3,810.00</b>
KELLEY WILLIAMSON CO.	ROCKFORD IL 61110-7082	HIGHWAY	3,851.79	<b>3,851.79</b>
KELLEY, PHYLLIS	DEKALB IL 60115	HISTORY ROOM	50.50	<b>50.50</b>
KENDALL	PALATINE IL 60055-0318	NURSING-NURSING	386.26	<b>386.26</b>
KENDALL COUNTY	YORKVILLE IL 60560	SHERIFF-CORRECTIONS	10,980.00	<b>10,980.00</b>
KENDALL COUNTY RECORD	YORKVILLE IL 60560-0256	HEALTH	61.76	<b>1,699.80</b>
		SHERIFF-MERIT COMMISSION	107.64	
		SOLID WASTE PROGRAM	516.00	
		SUPERVISOR OF ASSESSMENTS	822.40	
		TREASURER	192.00	
KENNAY, DORIS J.	ASHTON IL 61006	JUDICIARY	625.50	<b>625.50</b>
KIDS	LOVES PARK IL 61111	JUDICIARY	840.00	<b>1,300.00</b>
		PROBATION SERVICES	460.00	
KILLHAM, DEBRA	EMPLOYEE	HEALTH	17.14	<b>17.14</b>
KIMBALL MIDWEST	COLUMBUS OH 43260-2780	HIGHWAY	4,135.91	<b>4,135.91</b>
KINGSBURY PRINTING	DEKALB IL 60115	COURT SERVICES	675.00	<b>713.00</b>
		HISTORY ROOM	38.00	
KINGSTON FRIENDSHIP CENTER	KINGSTON IL 60145	ELECTIONS	50.00	<b>50.00</b>
KINGSTON MUTUAL INSURANCE CO.	GENOA IL 60135	FOREST PRESERVE	2,187.97	<b>2,187.97</b>
KISHWAUKEE COLLEGE	MALTA IL 60150	COMMUNITY SERVICES	1,700.00	<b>1,775.00</b>
		SHERIFF-CORRECTIONS	75.00	
KISHWAUKEE COMMUNITY HOSPITAL	DEKALB IL 60115	HEALTH	68,250.16	<b>91,882.30</b>
		HEALTH PROGRAM	6,600.00	
		HIGHWAY	67.50	
		NURSING-ADMINISTRATION	120.00	
		NURSING-NURSING	10,381.59	
		NURSING-REHABILITATION	327.39	
		RISK MANAGEMENT	6,051.66	
		SHERIFF	84.00	
KISHWAUKEE CORPORATE HEALTH	DEKALB IL 60115	HIGHWAY	892.50	<b>1,534.50</b>

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KISHWAUKEE CORPORATE HEALTH CONT.		NURSING-ADMINISTRATION	\$96.00	
		SHERIFF-CORRECTIONS	366.00	
		SHERIFF-MERIT COMMISSION	180.00	
KISHWAUKEE INTERNIST S.C.	SYCAMORE IL 60178	NURSING-NURSING	2,400.00	<b>2,400.00</b>
KISHWAUKEE MEDICAL ASSOCIATES	SYCAMORE IL 60178	SHERIFF-CORRECTIONS	115.14	<b>115.14</b>
KISHWAUKEE VALLEY CHAPTER	DEKALB IL 60151	NURSING-ADMINISTRATION	30.00	<b>30.00</b>
KLEIN STODDARD BUCK WALLER & LEWIS	SYCAMORE IL 60178	PLANNING & ZONING	4,909.50	<b>4,909.50</b>
KLEIN, KURT	EMPLOYEE	JUDICIARY	109.20	<b>861.21</b>
		PROBATION SERVICES	752.01	
KLEIN, STEPHANIE	EMPLOYEE	STATE'S ATTORNEY	42.99	<b>42.99</b>
KLEIN-MUNCH, JOYCE	EMPLOYEE	SHERIFF-CORRECTIONS	191.87	<b>191.87</b>
KMB COMPUTING, INC.	DEKALB IL 60115	RECORDER COMPUTERIZATION	16,600.00	<b>16,600.00</b>
KNEPPER, MARLYS	DEKALB IL 60115	HEALTH	102.35	<b>102.35</b>
KNODLE'S ELECTRIC	SYCAMORE IL 60178	FACILITIES MANAGEMENT	0.00	<b>737.75</b>
		FOREST PRESERVE	105.95	
		SHERIFF-CORRECTIONS	631.80	
KNOX, JIM	SANDWICH IL 60548	PLANNING & ZONING	38.50	<b>38.50</b>
KONE, INC.	MOLINE IL 61266-0429	FACILITIES MANAGEMENT	20,055.29	<b>20,055.29</b>
KRANZ, RACHEL	EMPLOYEE	HEALTH	557.21	<b>557.21</b>
KRUEGER INTERNATIONAL	MILWAUKEE WI 53288-0088	SYCAMORE CAMPUS	3,813.12	<b>3,813.12</b>
KTG LABOR CONSULTANTS	ST LOUIS MO 63151-0770	FINANCE	85.00	<b>85.00</b>
KUHNS, CHRISTIAN	EMPLOYEE	SHERIFF-CORRECTIONS	68.84	<b>68.84</b>
KUNA, DAWN	EMPLOYEE	HEALTH	124.47	<b>124.47</b>
KUSTOM SIGNALS	CHANUTE, KS 66720	SHERIFF	940.00	<b>6,981.40</b>
		SHERIFF'S SPECIAL PROJECT	6,041.40	
KWOM	GLEN ELLYN IL 60138-0332	HIGHWAY	1,499.50	<b>16,778.65</b>
		MENTAL HEALTH	470.15	
		NON-DEPARTMENTAL SERVICES	14,809.00	
KYLER STUDIOS	MALTA IL 60150	COUNTY BOARD	134.00	<b>134.00</b>
LA POINTE, CATHY	EMPLOYEE	HEALTH	151.14	<b>151.14</b>
LAB SAFETY SUPPLY, INC.	JANESVILLE WI 53547-5004	FACILITIES MANAGEMENT	151.43	<b>151.43</b>
LAIDLAW TRANSIT, INC.	CAROL STREAM IL 60132-2122	PROBATION SERVICES	2,525.09	<b>2,525.09</b>
LAING, DOROTHY	EMPLOYEE	NURSING-ADMINISTRATION	25.70	<b>525.70</b>
		NURSING-PATIENT ACTIVITY	500.00	
LAMPKINS, KATHY	EMPLOYEE	CIRCUIT CLERK	362.34	<b>362.34</b>
LANDERS, WENDY	EMPLOYEE	HEALTH	256.85	<b>256.85</b>
LANDGRAF'S LTD.	AURORA IL 60506	HEALTH	13,665.00	<b>25,360.31</b>
		LEGISLATIVE CENTER CONSTR	11,695.31	
LANDMARK CONTRACTORS, INC.	HUNTLEY IL 60142	COUNTY MOTOR FUEL TAX	12,309.50	<b>31,364.50</b>
		HIGHWAY	19,055.00	
LANE, JERRY	SYCAMORE IL 60178	MENTAL HEALTH	2,514.25	<b>2,514.25</b>
LANER MUCHIN DOMBROW BECKER LEVIN	CHICAGO IL 60610-4324	MENTAL HEALTH	567.42	<b>68,501.60</b>
		NON-DEPARTMENTAL SERVICES	67,916.01	
		RISK MANAGEMENT	18.17	
LANGUAGE LINES SERVICES, INC.	MONTEREY CA 93942-6012	HEALTH	70.20	<b>692.28</b>
		JUDICIARY	622.08	

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VENDOR NAME	CITY STATE ZIP CODE	DEPARTMENT TITLE	DEPARTMENT TOTALS	VENDOR TOTALS
LARGE, DIANNA	EMPLOYEE	SHERIFF'S COMMUNICATION	\$32.88	<b>\$32.88</b>
LARSON, RICHARD ATTORNEY	SYCAMORE IL 60178	JUDICIARY	4,789.00	<b>4,789.00</b>
LARSON-DAVIS ELECTRIC, INC.	MALTA IL 60150	HIGHWAY	3,391.93	<b>3,391.93</b>
LAW BULLETIN	CHICAGO IL 60610	JUDICIARY	371.56	<b>1,639.40</b>
		PUBLIC DEFENDER	68.84	
		STATE'S ATTORNEY	1,199.00	
LAW OFFICE OF CHARLES G. ROSE	SYCAMORE IL 60178	JUDICIARY	3,548.48	<b>3,548.48</b>
LAW OFFICE OF THEODORE AE POEHLMAN	WOODSTOCK IL 60098	JUDICIARY	7,411.00	<b>7,411.00</b>
LAWN WORKS	GENOA IL 60135	NURSING-MAINTENANCE	300.00	<b>300.00</b>
LE PRINT EXPRESS	DEKALB IL 60115	CIRCUIT CLERK	526.10	<b>6,340.37</b>
		COUNTY CLERK	595.20	
		HEALTH	4,189.07	
		NURSING-ADMINISTRATION	306.00	
		PUBLIC DEFENDER	724.00	
LEDVORA, MARGARET	ST. CHARLES IL 60175	PUBLIC DEFENDER	298.20	<b>404.70</b>
		STATE'S ATTORNEY	106.50	
LEE AUTO PARTS	CHICAGO IL 60674	HIGHWAY	3,295.39	<b>3,295.39</b>
LEE, DANNY	EMPLOYEE	CORONER	495.09	<b>495.09</b>
LEGISLATIVE CENTER	PBC COUNTY DEPARTMENT	PBC GENERAL OPERATIONS	2,441.02	<b>2,441.02</b>
LEHAN DRUGS	DEKALB IL 60115	HEALTH	750.00	<b>1,269.86</b>
		SHERIFF	344.21	
		STATE'S ATTORNEY	175.65	
LEIFHEIT, SUE	SYCAMORE IL 60178	COUNTY BOARD	966.24	<b>966.24</b>
LEO'S	SANDWICH IL 60548	REGIONAL SUPT. OF SCHOOLS	164.47	<b>164.47</b>
LEONARD, BARRY	DEKALB IL 60115	ESDA	601.59	<b>601.59</b>
LEXIS NEXIS MATTHEW BENDER	PHILADELPHIA PA 19170-0178	JUDICIARY	87.15	<b>1,871.65</b>
		LIBRARY	1,366.75	
		PUBLIC DEFENDER	61.15	
		STATE'S ATTORNEY	356.60	
LIBERTY FLAG & SPECIALTY CO.	REEDSBURG WI 53959-0398	NURSING-MAINTENANCE	187.38	<b>187.38</b>
LIFE SERVICES NETWORK OF ILLINOIS	HINSDALE IL 60521	NURSING-ADMINISTRATION	10,015.32	<b>20,708.79</b>
		NURSING-CAPITAL EQUIPMENT	10,693.47	
LIPPENCOTT WILLIAMS & WILKINS	HAGERSTOWN MD 21741	CORONER	314.00	<b>855.50</b>
		HEALTH	202.95	
		NURSING-ADMINISTRATION	338.55	
LITURGICAL PUBLICATION, INC.	NEW BERLIN WI 53151-0817	NURSING-SOCIAL SERVICES	295.00	<b>295.00</b>
LOVELL'S DISCOUNT TIRE	DEKALB IL 60115	CORONER	180.90	<b>8,810.15</b>
		HEALTH	673.00	
		HIGHWAY	1,776.28	
		PROBATION SERVICES	347.28	
		SHERIFF	5,832.69	
LOVETT'S RITE-WAY REBUILDERS, INC.	DEKALB IL 60115	RISK MANAGEMENT	275.00	<b>11,754.00</b>
		SHERIFF	11,479.00	
LOWE'S COMPANIES, INC.	ATLANTA GA 30353-0954	FACILITIES MANAGEMENT	137.43	<b>3,055.67</b>
		FOREST PRESERVE	117.38	
		NURSING-CAPITAL EQUIPMENT	796.97	

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VENDOR NAME	CITY STATE ZIP CODE	DEPARTMENT TITLE	DEPARTMENT TOTALS	VENDOR TOTALS
LOWE'S COMPANIES, INC CONTINUED		NURSING-MAINTENANCE	\$1,987.75	
		SPECIAL CARE UNIT	16.14	
LOYD, RYAN	EMPLOYEE	SHERIFF	181.05	<b>181.05</b>
LRM MATERIALS	WEST CHICAGO IL 60186	FOREST PRESERVE	567.00	<b>567.00</b>
LUCZAK SALES, INC.	SCHAUMBURG IL 60173-4306	HEALTH	79.05	<b>79.05</b>
LUDWIKOWSKI, KATHLEEN	MARENGO IL 60152	HEALTH	7,656.25	<b>7,656.25</b>
LUEPKES, JUSTINE	KIRKLAND IL 60146	FOREST PRESERVE	13.86	<b>13.86</b>
LUKER, LEE	HINCKLEY IL 60520	PLANNING & ZONING	25.92	<b>25.92</b>
LUND INDUSTRIES, INC.	WHEELING IL 60090	ESDA	541.92	<b>1,283.48</b>
		SHERIFF'S SPECIAL PROJECT	741.56	
LUX, JANE	EMPLOYEE	HEALTH	179.01	<b>179.01</b>
MACKLIN INCORPORATED	ROCHELLE IL 61068	FOREST PRESERVE	6,581.67	<b>166,530.67</b>
		HIGHWAY	12,008.19	
		TOWNSHIP MOTOR FUEL	147,940.81	
MAHONEY ENVIRONMENTAL	JOLIET IL 60436-9323	NURSING-MAINTENANCE	487.50	<b>487.50</b>
MAILING EQUIPMENT SERVICES	ROCKFORD IL 61108	NURSING-ADMINISTRATION	190.51	<b>190.51</b>
MAINTENANCE COATINGS COMPANY	SOUTH ELGIN IL 60177	COUNTY MOTOR FUEL TAX	64,148.18	<b>128,296.35</b>
		FEDERAL HIGHWAY MATCHING	64,148.17	
MALCOLITE CORPORATION	MONTEREY PARK CA 91754	FACILITIES MANAGEMENT	121.00	<b>121.00</b>
MALTA FIRE DEPARTMENT	MALTA IL 60150	ELECTIONS	50.00	<b>50.00</b>
MALTA GRADE SCHOOL	MALTA IL 60150	SOLID WASTE PROGRAM	25.00	<b>25.00</b>
MALTA VETERINARY HOSPITAL P.C.	MALTA IL 60150	HEALTH	18,602.73	<b>18,602.73</b>
MANAGEMENT PERFORMANCE ASSOC INC.	CHESTERFIELD MO 63017	NURSING-ADMINISTRATION	86,349.71	<b>86,349.71</b>
MANAM, BOB M.D.	NAPERVILLE IL 60564	HEALTH	1,275.00	<b>1,275.00</b>
MANISSES COMMUNICATIONS GROUP, INC	PROVIDENCE RI 02940-9898	MENTAL HEALTH	499.00	<b>499.00</b>
MANNING FORD, INC.	DEKALB IL 60115	HIGHWAY	27,502.20	<b>27,502.20</b>
MAP HEALTH & WELFARE FUND	SYCAMORE IL 60178	SHERIFF	4,000.00	<b>4,000.00</b>
MARATHON ASHLAND PETROLEUM	CINCINNATI OH 45274-0109	FACILITIES MANAGEMENT	317.40	<b>2,249.69</b>
		FOREST PRESERVE	1,932.29	
MARK'S MACHINE SHOP	SYCAMORE IL 60178	FACILITIES MANAGEMENT	847.50	<b>1,420.44</b>
		HIGHWAY	300.00	
		NURSING-MAINTENANCE	272.94	
MARSHALL & SWIFT	LOS ANGELES CA 90026-0307	SUPERVISOR OF ASSESSMENTS	340.95	<b>340.95</b>
MARSHALL, ELIZABETH	EMPLOYEE	HEALTH	2,703.02	<b>2,703.02</b>
MARTECH AUTOMOTIVE	MARENGO IL 60152	HIGHWAY	172.00	<b>172.00</b>
MARTENSON TURF PRODUCTS, INC.	WATERMAN IL 60556	FOREST PRESERVE	590.15	<b>1,745.40</b>
		HIGHWAY	1,155.25	
MARTIN BROTHERS	LEXINGTON IL 61753	HIGHWAY	160.85	<b>160.85</b>
			3,528.00	<b>3,528.00</b>
MASCAL ELECTRIC, INC.	DEKALB IL 60115	HIGHWAY	328.96	<b>328.96</b>
MAURER, HELEN	SYCAMORE IL 60178	HEALTH	4,773.57	<b>4,773.57</b>
MAYFIELD TOWNSHIP	SYCAMORE IL 60178	ELECTIONS	25.00	<b>25.00</b>
MC BEE SYSTEMS	CHICAGO IL 60680-1042	HEALTH	512.59	<b>512.59</b>
MC CAULEY, CONNIE	EMPLOYEE	HEALTH	1,600.23	<b>1,600.23</b>
MC CLURE ENGINEERING ASSOC., INC.	EAST MOLINE IL 61244	COUNTY FARM	21,680.00	<b>47,504.00</b>
		HIGHWAY	25,824.00	

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MC CLURE, KRIS L.	DEKALB IL 60115	HEALTH	\$12,612.50	<b>\$12,612.50</b>
MC CORD, MICHELLE	EMPLOYEE	COURT SERVICES	1,108.30	<b>1,108.30</b>
MC CREA, CAY	EMPLOYEE	COURT SERVICES	30.00	<b>30.00</b>
MC DERMAID ROOFING & INSULATING CO	ROCKFORD IL 61104	PBC PUBLIC SAFETY BUILD.	147,276.00	<b>147,276.00</b>
MC DOWELL, LINDA	EMPLOYEE	NURSING-ADMINISTRATION	1,101.80	<b>1,199.68</b>
		NURSING-SOCIAL SERVICES	97.88	
MC NEW-JANZ, RUTH ANN, MPA CP	GENOA IL 60135	NURSING-NURSING	5,020.00	<b>5,020.00</b>
MCI	PITTSBURGH PA 15250-7838	HEALTH	1,863.71	<b>1,863.71</b>
MCI WORLDCOM	LOUISVILLE KY 40285-6053	HEALTH	332.72	<b>332.72</b>
MCKESSON	CHICAGO IL 60693-8347	HEALTH	36,695.03	<b>36,695.03</b>
MCKESSON GENERAL MEDICAL	ATLANTA GA 31193-3027	HEALTH	39,167.17	<b>39,167.17</b>
MCKESSON MED-SURG MINNESOTA SUPPLY	GOLDEN VALLEY MN 55427-0100	NURSING-NURSING	37,001.47	<b>37,001.47</b>
MECHANICAL INC. - FREEPORT	FREEPORT IL 61032	NURSING-CAPITAL EQUIPMENT	6,460.00	<b>27,371.10</b>
		NURSING-MAINTENANCE	20,911.10	
MED LEGAL	MINNETONKA MN 55305	STATE'S ATTORNEY	37.56	<b>37.56</b>
MEDELA, INC.	CHICAGO IL 60678-1387	HEALTH	2,633.00	<b>2,633.00</b>
MEDIBADGE, INC.	OMAHA NE 68112-0307	HEALTH	230.05	<b>230.05</b>
MEDICAL ARTS PRESS	PALATINE IL 60094-4777	HEALTH	404.77	<b>404.77</b>
MEDICAL INSURANCE FUND	COUNTY DEPARTMENT	AID TO BRIDGES	820.00	<b>29,091.30</b>
		CIRCUIT CLERK	1,251.00	
		CORONER	195.00	
		COUNTY CLERK	4,060.00	
		ELECTIONS	1,210.00	
		ENGINEERING	234.00	
		ESDA	195.00	
		FACILITIES MANAGEMENT	4,840.00	
		FINANCE	1,210.00	
		HIGHWAY	898.00	
		INFORMATION MNGT OFFICE	117.00	
		NONCERTIFIED CNA	845.40	
		NURSING-DIETARY	203.00	
		NURSING-ENVIRONMENTAL SER	1,352.80	
		PLANNING & ZONING	976.00	
		PUBLIC DEFENDER	845.40	
		RECORDER COMPUTERIZATION	820.00	
		SHERIFF	2,194.00	
		SHERIFF-CORRECTIONS	898.70	
		STATE'S ATTORNEY	2,256.00	
		SUPERVISOR OF ASSESSMENTS	2,030.00	
		TREASURER	1,640.00	
MEDICAL WASTE SOLUTIONS, INC.	GARY IN 46401	CORONER	1,153.62	<b>1,153.62</b>
MEDICINE SHOPPE	DEKALB IL 60115	NURSING-NURSING	45.89	<b>45.89</b>
MEDLINE INDUSTRIES, INC.	CHICAGO IL 60675-2301	HEALTH	1,003.35	<b>2,443.46</b>
		NURSING-ENVIRONMENTAL SER	97.42	
		NURSING-NURSING	1,338.54	
		NURSING-REHABILITATION	4.15	

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VENDOR NAME	CITY STATE ZIP CODE	DEPARTMENT TITLE	DEPARTMENT TOTALS	VENDOR TOTALS
MEGGITT DEFENSE SYSTEMS CASWELL INC	CHICAGO IL 60696-0462	SHERIFF	\$399.50	<b>\$399.50</b>
MELIN'S LOCK & KEY	DEKALB IL 60115-0391	FACILITIES MANAGEMENT	456.41	<b>1,225.44</b>
		HEALTH	526.31	
		HIGHWAY	4.66	
		NURSING-MAINTENANCE	221.35	
		TREASURER	16.71	
MENARDS	ROCKFORD IL 61112	TREASURER	82.80	<b>82.80</b>
MENARDS, INC.	SYCAMORE IL 60178	COUNTY BOARD	31.84	<b>8,176.49</b>
		COUNTY CLERK	7.59	
		FACILITIES MANAGEMENT	3,659.58	
		FOREST PRESERVE	2,745.90	
		HEALTH	708.11	
		HIGHWAY	428.88	
		JUDICIARY	45.33	
		SHERIFF	239.52	
		SPECIAL PROJECTS	67.24	
		SYCAMORE CAMPUS	242.50	
MENDOTA SHOPPING GUIDE	MENDOTA IL 61342	NURSING-ADMINISTRATION	73.44	<b>73.44</b>
MENTAL HEALTH FUND	COUNTY DEPARTMENT	HEALTH	1,792.80	<b>1,792.82</b>
		MENTAL HEALTH	0.02	
MENTAL HEALTH PETTY CASH	COUNTY DEPARTMENT	MENTAL HEALTH	156.03	<b>156.03</b>
MERCK HUMAN HEALTH DIVISION	CHICAGO IL 60677-1008	HEALTH	2,751.18	<b>2,751.18</b>
MES/HPSI	ST. LOUIS MO 63105	NURSING-ADMINISTRATION	175.00	<b>175.00</b>
MESMER, LOIS	EMPLOYEE	NURSING-ENVIRONMENTAL SER	6.00	<b>6.00</b>
METAL CULVERTS INC.	JEFFERSON CITY MO 65102	AID TO BRIDGES	6,434.92	<b>6,434.92</b>
METEORLOGIX	OMAHA NE 68103-0546	ESDA	1,992.00	<b>3,540.00</b>
		HIGHWAY	1,548.00	
METRO COUNTIES OF IL	ROCKFORD IL 61101	COUNTY BOARD	2,763.00	<b>2,763.00</b>
METRO INVESTIGATIONS, INC.	FAIRVIEW HEIGHTS IL 62208	PUBLIC DEFENDER	552.50	<b>552.50</b>
METRO PROFESSIONAL PRODUCTS	ITASCA IL 60143	NURSING-NURSING	204.37	<b>204.37</b>
METROPOLITAN LIFE INSURANCE CO	PALATINE IL 60055-0579	HEALTH PROGRAM	61,035.30	<b>61,035.30</b>
METZGER, JEFF	SANDWICH IL 60548	COUNTY BOARD	431.02	<b>431.02</b>
MEYER PAVING, INC	MAPLE PARK IL 60151	SYCAMORE CAMPUS	158,315.40	<b>158,315.40</b>
MEYER, ROBERT L.	WOOSTOCK IL 60098	JUDICIARY	1,050.00	<b>6,600.00</b>
		PUBLIC DEFENDER	5,550.00	
MEYERS, JILL	EMPLOYEE	HEALTH	316.13	<b>316.13</b>
MGIA	DUBUQUE IA 52002	PROBATION SERVICES	20.00	<b>20.00</b>
MICHAEL BEST & FRIEDRICH LLP	CHICAGO IL 60611	RISK MANAGEMENT	128,903.30	<b>128,903.30</b>
MICHALOWSKI, DEB	EMPLOYEE	HEALTH	474.65	<b>474.65</b>
MICROGRAPHICS FUND	COUNTY DEPARTMENT	ELECTIONS	6,000.00	<b>11,484.93</b>
		GIS DEVELOPEMENT	5,484.93	
MIDLAND PAPER	CHICAGO IL 60674-1140	FACILITIES MANAGEMENT	22,171.35	<b>22,171.35</b>
MIDWEEK	DEKALB, IL 60115	FOREST PRESERVE	525.48	<b>19,958.91</b>
		HEALTH	895.00	
		NON-DEPARTMENTAL SERVICES	309.96	
		REGIONAL SUPT. OF SCHOOLS	145.48	



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MIDWEEK CONTINUED		SOLID WASTE PROGRAM	\$4,590.00	
		STATE'S ATTORNEY	461.52	
		SUPERVISOR OF ASSESSMENTS	13,031.47	
MIDWEST COMPUTER CONSULTANTS	SPRINGFIELD IL 62704	GIS DEVELOPEMENT	297.50	<b>8,098.94</b>
		INFORMATION MNGT OFFICE	7,801.44	
MIDWEST ENGINEERING SERVICES INC	WAUKESHA WI 53189-8213	SYCAMORE CAMPUS	4,301.00	<b>4,301.00</b>
MIDWEST MEDICAL SUPPLY CO, INC.	ST. LOUIS MO 63150-4055	NURSING-NURSING	8,524.87	<b>8,524.87</b>
MIDWEST NEUROLOGY	NORTH AURORA IL 60542	NURSING-NURSING	262.55	<b>262.55</b>
MIDWEST OFFICE SUPPLY	SPRINGFIELD IL 62703	SHERIFF	7,713.45	<b>10,017.67</b>
		SHERIFF'S COMMUNICATION	1,518.32	
		SHERIFF-CORRECTIONS	785.90	
MIDWEST ORTHOPAEDICS & NEUROLOGY	SYCAMORE IL 60178	NURSING-NURSING	4,020.80	<b>6,492.20</b>
		RISK MANAGEMENT	2,471.40	
MIDWEST TRADING	MAPLE PARK IL 60151	FOREST PRESERVE	770.00	<b>770.00</b>
MIKE LEE EXCAVATING	KIRKLAND IL 60146	FOREST PRESERVE	420.00	<b>420.00</b>
MIKE LONG CONSTRUCTION	DEKALB IL 60115	HIGHWAY	16,000.00	<b>16,000.00</b>
MIKE MIHM SAND AND GRAVEL INC.	SYCAMORE IL 60178	FACILITIES MANAGEMENT	45.00	<b>45.00</b>
MIKE MOONEY CHEVROLET	DEKALB IL 60115	CORONER	79.47	<b>72,820.15</b>
		ESDA	600.87	
		HEALTH	222.00	
		HIGHWAY	2,970.22	
		NURSING-MAINTENANCE	2,072.96	
		PROBATION SERVICES	1,537.87	
		RISK MANAGEMENT	24,084.37	
		SHERIFF	41,252.39	
MIKE'S AUTO AND TRUCK REPAIR	DEKALB IL 60115	HIGHWAY	621.00	<b>621.00</b>
MILLBURG, MARCI K.	EMPLOYEE	HEALTH	170.04	<b>170.04</b>
MILLER SALES	ADDISON IL 60101	PBC PUBLIC SAFETY BUILD.	962.24	<b>962.24</b>
MILLER, BRADFORD & RISBERG, INC.	MILWAUKEE WI 53201-1451	HIGHWAY	115,643.63	<b>115,643.63</b>
MILLER, DENNIS J.	EMPLOYEE	CORONER	71.00	<b>76.00</b>
		ESDA	5.00	
MILLER, PAUL	EMPLOYEE	PLANNING & ZONING	138.32	<b>138.32</b>
MISSMAN STANLEY & ASSOCIATES PC	ROCK ISLAND IL 61204-6040	SYCAMORE CAMPUS	4,710.48	<b>4,710.48</b>
MODERN GRAPHICS INC.	PLYMOUTH MEETING PA 19462	NURSING-DIETARY	1,578.63	<b>1,578.63</b>
MOLINE PAINTING & DECORATING INC.	SYCAMORE IL 60178	HEALTH	92.00	<b>7,947.95</b>
		NURSING-MAINTENANCE	64.25	
		SYCAMORE CAMPUS	7,791.70	
MONARCH PHARMACEUTICALS	ATLANTA GA 30384-3305	HEALTH	1,235.00	<b>1,235.00</b>
MONROE SYSTEMS FOR BUSINESS	PHILDELPHIA PA 19178-2873	COUNTY CLERK	149.03	<b>593.15</b>
		FINANCE	444.12	
MONROE TRUCK EQUIPMENT	CHICAGO IL 60674	HIGHWAY	68,987.52	<b>68,987.52</b>
MOORE MEDICAL CORP.	NEW BRITAIN CT 06050-2620	SHERIFF	162.92	<b>3,099.08</b>
		SHERIFF-CORRECTIONS	2,936.16	
MOORE MEDICAL LLC	CHICAGO IL 60696	HEALTH	68.75	<b>68.75</b>
MOORE WALLACE	CHICAGO IL 60673-3514	NURSING-NURSING	96.44	<b>96.44</b>
MORELLI, JULIANNE	KINGSTON IL 60145	PUBLIC DEFENDER	2,900.00	<b>2,900.00</b>

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MORPHEY, BECKY	SOMONAUK IL 60552	PLANNING & ZONING	\$97.74	<b>\$97.74</b>
MORRISON, GILBERT E.	EMPLOYEE	REGIONAL SUPT. OF SCHOOLS	6,393.08	<b>6,393.08</b>
MORRISON, ROBERT	SYCAMORE IL 60178	PBC GENERAL OPERATIONS	2.52	<b>2.52</b>
MORSE ELECTRIC, INC.	FREEPOR IL 61032-9426	NURSING-MAINTENANCE	204.19	<b>204.19</b>
MORTON SALT	CHICAGO IL 60673-3052	HIGHWAY	217,077.35	<b>217,077.35</b>
MOSOLINO, NANCY	EMPLOYEE	HEALTH	6,349.96	<b>6,349.96</b>
MOTOR WORKS	DEKALB IL 60115	SHERIFF	1,210.98	<b>1,210.98</b>
MOTOROLA	CHICAGO IL 60693	ESDA	43,346.10	<b>87,036.50</b>
		SPECIAL PROJECTS	43,690.40	
MTM INC.	VERNOA WI 53593	DOCUMENTATION STORAGE	975.00	<b>71,081.55</b>
		RECORDER COMPUTERIZATION	70,106.55	
MTS SAFETY PRODUCTS, INC.	GOLDEN MS 38847-0204	CORONER	455.35	<b>455.35</b>
MULLER-PINEHURST DAIRY	ROCKFORD IL 61105	NURSING-DIETARY	30,545.38	<b>30,545.38</b>
MUNICIPAL CODE CORP.	TALLAHASSEE FL 32316	NON-DEPARTMENTAL SERVICES	4,971.89	<b>4,971.89</b>
MUNICIPAL MARKING DISTRIBUTORS, INC	GILBERTS IL 60136	ENGINEERING	1,227.10	<b>1,227.10</b>
MUNTJANOFF, HEIDI	EMPLOYEE	MENTAL HEALTH	19.84	<b>19.84</b>
N.W.B.O.C.A.	ARLINGTON HEIGHTS IL 60006-11	PLANNING & ZONING	45.00	<b>45.00</b>
NACA	WASHINGTON DC 20002-4201	COUNTY BOARD	100.00	<b>100.00</b>
NACDL	WASHINGTON DC 20036	PUBLIC DEFENDER	250.00	<b>250.00</b>
NACO	BALTIMORE MD 21279-0007	COUNTY BOARD	1,620.00	<b>1,620.00</b>
NACTFO	OSCEOLA IA 50213	TREASURER	120.00	<b>120.00</b>
NAMI DEKALB,KANE SOUTH & KENDALL CO	AURORA IL 60506	MENTAL HEALTH	10,700.00	<b>10,700.00</b>
NAPCO STEEL INC	ELK GROVE VILLAGE IL 60009	HIGHWAY	849.00	<b>849.00</b>
NAT COUNCIL FOR COM BEHAVIORAL HLTH	ROCKVILLE MD 20852	MENTAL HEALTH	200.00	<b>200.00</b>
NATHAN WINSTON SERVICES	DEKALB IL 60115	CIRCUIT CLERK	\$2,575.30	<b>\$3,353.38</b>
		HEALTH	289.00	
		MENTAL HEALTH	108.00	
		NON-DEPARTMENTAL SERVICES	225.00	
		PUBLIC DEFENDER	22.58	
		SHERIFF	32.50	
		SHERIFF'S COMMUNICATION	62.50	
		STATE'S ATTORNEY	38.50	
NATIONAL BANK & TRUST	SYCAMORE IL 60178	COUNTY CLERK	72.18	<b>139.68</b>
		SUPERVISOR OF ASSESSMENTS	12.00	
		TREASURER	55.50	
NATIONAL CONSRUCTION RENTALS, CORP.	PACOIMA CA 91331-1609	NURSING-MAINTENANCE	2,693.80	<b>2,693.80</b>
NATIONAL DISTRICT ATTORNEYS ASSOC.	ALEXANDRIA VA 22314	PROBATION SERVICES	1,500.00	<b>1,500.00</b>
NATIONAL SOCIETY OF PROF. ENGINEERS	BALTIMORE MD 21263-0715	HIGHWAY	231.00	<b>231.00</b>
NATIONAL TRADE PUBLICATIONS, INC.	LATHAM NY 12110-2197	NURSING-ADMINISTRATION	74.00	<b>74.00</b>
NATIONAL WILDLIFE FEDERATION	RESTON VA 20190-5362	FOREST PRESERVE	25.00	<b>25.00</b>
NATURAL LAND INSTITUTE	ROCKFORD IL 61104	FOREST PRESERVE	50.00	<b>50.00</b>
NATURAL RESOURCE SERVICES	SYCAMORE IL 60178	FOREST PRESERVE	13,808.42	<b>13,808.42</b>
NAWROCKI, STEPHEN P. PH.D	INDIANAPOLIS IN 46227-3697	SHERIFF	339.00	<b>339.00</b>
NED ZIZZO, INC.	LOMBARD IL 60148	COUNTY CLERK	416.50	<b>416.50</b>
NEENAH FOUNDRY COMPANY	NEENAH WI 54956-0729	AID TO BRIDGES	106.00	<b>106.00</b>
NEISENDORF, ALYSON	SYCAMORE IL 60178	CIRCUIT CLERK	127.50	<b>127.50</b>

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VENDOR NAME	CITY STATE ZIP CODE	DEPARTMENT TITLE	DEPARTMENT TOTALS	VENDOR TOTALS
NEISENDORF, PEG	EMPLOYEE	CIRCUIT CLERK	\$270.52	<b>\$270.52</b>
NELSON CARLSON MECHANICAL CONTACT	ROCKFORD IL 61108	SYCAMORE CAMPUS	82,747.00	<b>82,747.00</b>
NELSON, KERI	EMPLOYEE	COURT SERVICES	670.23	<b>714.85</b>
		PROBATION SERVICES	44.62	
NENA	COLUMBUS OH 43218	SHERIFF'S COMMUNICATION	190.00	<b>190.00</b>
NEW IMAGE LAWN CARE LTD	SYCAMORE IL 60178	FACILITIES MANAGEMENT	11,460.00	<b>13,290.00</b>
		NON-DEPARTMENTAL SERVICES	1,505.00	
		SPECIAL PROJECTS	325.00	
NEWBY OIL COMPANY	SYCAMORE IL 60178	HIGHWAY	125.70	<b>7,531.39</b>
		SHERIFF	7,405.69	
NEWBY, PEGGY	EMPLOYEE	HEALTH	621.39	<b>621.39</b>
NEWMAN CENTER	DEKALB IL 60115	ELECTIONS	\$50.00	<b>50.00</b>
NEWMAN SIGNS	JAMESTOWN ND 58402-1728	FOREST PRESERVE	1,445.90	<b>13,676.37</b>
		HIGHWAY	12,230.47	
NEWSOM, DONNA	KINGSTON IL 60145	HEALTH	97.50	<b>97.50</b>
NEXTEL COMMUNICATIONS	CAROL STREAM IL 60197-4181	CORONER	3,141.27	<b>32,213.07</b>
		COURT SERVICES	324.96	
		ESDA	605.33	
		FACILITIES MANAGEMENT	5,026.20	
		FOREST PRESERVE	1,986.46	
		HIGHWAY	5,715.42	
		NURSING-MAINTENANCE	1,605.09	
		PROBATION SERVICES	4,986.80	
		PUBLIC DEFENDER	218.41	
		SHERIFF	8,603.13	
NI PUBLISHING	DEKALB IL 60115	PBC PUBLIC SAFETY BUILD.	103.74	<b>228.36</b>
		SYCAMORE CAMPUS	124.62	
NICOMM, INC.	SYCAMORE IL 60178	FACILITIES MANAGEMENT	549.00	<b>2,668.95</b>
		HEALTH	2,007.30	
		NURSING-MAINTENANCE	13.45	
		SHERIFF	59.20	
		SHERIFF'S COMMUNICATION	40.00	
NICOR GAS	AURORA IL 60507-0310	FACILITIES MANAGEMENT	136.33	<b>6,409.33</b>
			1,182.96	
		HIGHWAY	496.99	
			4,593.05	
NICP	TAMPA FL 33672	STATE'S ATTORNEY	395.00	<b>395.00</b>
NIELSEN RDR CRR, KATHERINE	ST CHARLES IL 60174-4145	PUBLIC DEFENDER	50.50	<b>101.00</b>
		STATE'S ATTORNEY	50.50	
NONIN MEDICAL, INC.	PLYMOUTH MN 55441-5443	NURSING-NURSING	150.00	<b>150.00</b>
NORMAN SLEEZER JUVENILE HOME	FREEPORT IL 61032	COURT SERVICES	1,866.24	<b>1,866.24</b>
NORTH COAST K-9	SANDUSKY OH 44870	SHERIFF	129.35	<b>129.35</b>
NORTH EAST MULTI-REGIONAL TRAINING	NORTH AURORA IL 60542	SHERIFF-CORRECTIONS	204.72	<b>204.72</b>
NORTHAMERICAN SALT CO.	ATLANTA GA 30384-7043	HIGHWAY	12,867.19	<b>12,867.19</b>
NORTHEAST IL CIRCUIT CLERKS ASSO.	WOODRIDGE IL 60517-1629	CIRCUIT CLERK	360.00	<b>360.00</b>
NORTHERN CONTRACTING	SYCAMORE IL 60178	AID TO BRIDGES	1,680.85	<b>1,680.85</b>

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VENDOR NAME	CITY STATE ZIP CODE	DEPARTMENT TITLE	DEPARTMENT TOTALS	VENDOR TOTALS
NORTHERN IL I.A.E.I.	ROCKFORD IL 61109	PLANNING & ZONING	\$58.00	<b>\$58.00</b>
NORTHERN IL TRAINING ADVISORY BOARD	ROCKFORD IL 61109-3621	SHERIFF	2,508.00	<b>3,800.00</b>
		SHERIFF-CORRECTIONS	1,292.00	
NORTHERN IL UNIVERSITY	DEKALB IL 60115	COMMUNITY SERVICES	1,450.00	<b>1,450.00</b>
		FOREST PRESERVE	8,665.00	<b>8,770.00</b>
		PROBATION SERVICES	105.00	
NORTHERN ILLINOIS PUBLISHING	DEKALB IL 60115	COMMUNITY SERVICES	\$35.34	<b>6,912.89</b>
		COURT SERVICES	574.20	
		ELECTIONS	2,271.08	
		FINANCE	34.20	
		FOREST PRESERVE	248.79	
		MENTAL HEALTH	335.19	
		NON-DEPARTMENTAL SERVICES	382.79	
		PBC GENERAL OPERATIONS	45.66	
		SUPERVISOR OF ASSESSMENTS	2,306.24	
		TREASURER	679.40	
NORTHERN ILLINOIS UNIVERSITY	DEKALB IL 60115 8001	ELECTIONS	100.00	<b>15,662.21</b>
		GIS DEVELOPEMENT	1,960.00	
		NURSING-NURSING	9,244.45	
		NURSING-NURSING	165.00	
		NURSING-REHABILITATION	4,192.76	
NORTHERN MECHANICAL, INC.	MACHESNEY PARK IL 61115	NURSING-MAINTENANCE	85.91	<b>85.91</b>
NORTHERN REHABILITATION AND	DEKALB IL 60115	HEALTH	266,887.51	<b>266,887.51</b>
NORTHERN SAFETY COMPANY INC.	UTICA IL 13504-4250	HIGHWAY	407.90	<b>407.90</b>
NORTHERN STAR	DEKALB IL 60115	HEALTH	731.50	<b>731.50</b>
NORTHERN TOOL & EQUIPMENT CO.	BURNSVILLE MN 55337-0219	HIGHWAY	136.38	<b>136.38</b>
NORTHWEST GRAPHICS, INC.	ROCKFORD IL 61125	SUPERVISOR OF ASSESSMENTS	2,201.74	<b>5,266.92</b>
		TREASURER	3,065.18	
NORTHWEST NEWS GROUP	CRYSTAL LAKE IL 60039-0250	SUPERVISOR OF ASSESSMENTS	2,128.16	<b>3,262.16</b>
		TREASURER	1,134.00	
NORTHWESTERN UNIVERSITY	EVANSTON IL 60201	PUBLIC DEFENDER	750.00	<b>2,300.00</b>
		SHERIFF	1,550.00	
NORTHWIND CONCRETE PRODUCTS CO.	SOUTH BELOIT IL 61080	AID TO BRIDGES	1,592.50	<b>1,592.50</b>
NOTARY PUBLIC ASSOCIATION OF IL	CRYSTAL LAKE IL 60039-1101	CIRCUIT CLERK	90.00	<b>1,127.00</b>
		COUNTY CLERK	153.00	
		ELECTIONS	82.00	
		FINANCE	82.00	
		HEALTH	98.00	
		NURSING-ADMINISTRATION	45.00	
		PUBLIC DEFENDER	82.00	
		SHERIFF	225.00	
		SHERIFF'S COMMUNICATION	90.00	
		SHERIFF-CORRECTIONS	90.00	
		STATE'S ATTORNEY	90.00	
NREC	SYCAMORE IL 60178	FOREST PRESERVE	38,000.00	<b>38,000.00</b>
NU-METRICS	UNIONTOWN PA 15401	ENGINEERING	59.50	<b>59.50</b>

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VENDOR NAME	CITY STATE ZIP CODE	DEPARTMENT TITLE	DEPARTMENT TOTALS	VENDOR TOTALS
NURSES PRN HEALTH SERVICES, INC.	APPLETON WI 54914	NURSING-NURSING	\$222,410.54	<b>\$222,410.54</b>
NURSING 2006	BOULDER CO 80322-5338	NURSING-ADMINISTRATION	29.95	<b>29.95</b>
NURSING HOME FUND	COUNTY DEPARTMENT	HEALTH	869.33	<b>291,451.03</b>
		NON-DEPARTMENTAL SERVICES	5,570.44	
		NURSING-NURSING	11.26	
		TOLLWAY ACCESS LOAN FUND	285,000.00	
NURSING HOME PETTY CASH	COUNTY DEPARTMENT	NURSING-ADMINISTRATION	267.43	<b>686.78</b>
		NURSING-DIETARY	16.00	
		NURSING-MAINTENANCE	55.48	
		NURSING-PATIENT ACTIVITY	140.63	
		NURSING-SOCIAL SERVICES	160.49	
		SPECIAL CARE UNIT	46.75	
NURSING MANAGEMENT	AURORA IL 60506-9686	NURSING-ADMINISTRATION	29.95	<b>29.95</b>
NUTRITION CARE SYSTEM, INC.	ELGIN IL 60123	NURSING-DIETARY	23,832.75	<b>23,832.75</b>
O'DONNELL CRANE	CORTLAND IL 60112	NURSING-MAINTENANCE	250.00	<b>250.00</b>
OAKCREST RETIREMENT CENTER	DEKALB IL 60115	ELECTIONS	25.00	<b>25.00</b>
OCE	CHICAGO IL 60693	RECORDER COMPUTERIZATION	23,828.50	<b>23,828.50</b>
OFFICE DEPOT	CHICAGO IL 60680-1040	CORONER	298.76	<b>1,992.24</b>
		ESDA	705.34	
		MENTAL HEALTH	60.02	
		SHERIFF	515.90	
		SHERIFF'S COMMUNICATION	183.54	
		SHERIFF-CORRECTIONS	228.68	
OFFICE MAX	ROCKFORD IL 61108	TREASURER	0.00	<b>0.00</b>
OFFICE SUPPLIES 2 U	STEVENS POINT WI 54481	SUPERVISOR OF ASSESSMENTS	778.62	<b>778.62</b>
OFFISERVE	SYCAMORE IL 60178	CIRCUIT CLERK	9,011.91	<b>64,447.62</b>
		COMMUNITY SERVICES	1,010.02	
		COUNTY BOARD	1,847.38	
		COUNTY CLERK	3,759.50	
		ELECTIONS	84.60	
		FACILITIES MANAGEMENT	939.07	
		FINANCE	4,056.43	
		HEALTH	11,766.33	
		JUDICIARY	1,823.53	
		JURY COMMISSION	228.06	
		MENTAL HEALTH	1,407.13	
		NON-DEPARTMENTAL SERVICES	334.05	
		NURSING-ADMINISTRATION	11,327.11	
		NURSING-PATIENT ACTIVITY	427.96	
		PBC GENERAL OPERATIONS	80.98	
		PLANNING & ZONING	1,262.01	
		PUBLIC DEFENDER	3,380.17	
		REGIONAL SUPT. OF SCHOOLS	393.57	
		SHERIFF-CORRECTIONS	1,195.96	
		STATE'S ATTORNEY	5,168.34	
		SUPERVISOR OF ASSESSMENTS	2,795.29	

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OFFISERVE CONTINUED		TREASURER	\$2,148.22	
OGLE CO. DEPENDENT CHILDRENS FUND	OREGON IL 61061	COURT SERVICES	4,410.00	<b>4,410.00</b>
OGLE COUNTY SHERIFF	OREGON IL 61061-0217	SHERIFF-CORRECTIONS	2,465.19	<b>2,465.19</b>
OGLE COUNTY SHERIFF'S OFFICE	OREGON IL 61061	SHERIFF-CORRECTIONS	8,804.25	<b>8,804.25</b>
OLDENBURG, NANCY	ROSCOE IL 61073	HEALTH	2,772.00	<b>2,772.00</b>
OLSON, LAWRENCE	EMPLOYEE	PUBLIC DEFENDER	398.25	<b>398.25</b>
OLSON, MARY	EMPLOYEE	COMMUNITY SERVICES	2,008.39	<b>2,008.39</b>
OLSON, NANCY	EMPLOYEE	HEALTH	395.93	<b>395.93</b>
OMNICARE OF NORTHERN ILLINOIS	DES PLAINES IL 60018	NURSING-NURSING	157,932.71	<b>157,932.71</b>
ONE HOUR HEATING & AIR	CORTLAND IL 60112	FOREST PRESERVE	514.00	<b>514.00</b>
OPEN DOOR REHABILITATION CENTER	SANDWICH IL 60548	MENTAL HEALTH	43,703.00	<b>43,703.00</b>
OPPORTUNITY HOUSE, INC.	SYCAMORE IL 60178	MENTAL HEALTH	140,020.00	<b>152,650.48</b>
		SENIOR SERVICES	12,630.48	
ORCHID CELLMARK	DALLAS TX 75207	STATE'S ATTORNEY	409.00	<b>409.00</b>
ORGANON INC.	CHICAGO IL 60673-1224	HEALTH	12,860.10	<b>12,860.10</b>
ORIENTAL TRADING COMPANY, INC.	CHICAGO, IL 60600	NURSING-PATIENT ACTIVITY	192.30	<b>192.30</b>
ORKIN EXTERMINATING COMPANY	ROCKFORD IL 61126-8619	HEALTH	954.55	<b>954.55</b>
ORTHOPEDIC ASSOCIATES OF NO. IL	ROCKFORD IL 61107	NURSING-NURSING	18.14	<b>18.14</b>
OSMOSE RAILROAD SERVICES, INC.	BUFFALO NY 14267	AID TO BRIDGES	10,979.00	<b>10,979.00</b>
OSSI NATIONAL USERS GROUP	FREDERICKSBURG VA 22404-082	SHERIFF'S COMMUNICATION	50.00	<b>50.00</b>
OSTDICK, KATHY	EMPLOYEE	HEALTH	10.37	<b>10.37</b>
OSTENBURG, GINA	EMPLOYEE	HEALTH	81.41	<b>81.41</b>
OTIS ELEVATOR COMPANY	CHICAGO IL 60673-7579	FACILITIES MANAGEMENT	2,250.29	<b>2,250.29</b>
OTT, JANET	EMPLOYEE	HEALTH	41.60	<b>41.60</b>
OTTOSEN BRITZ KELLY COOPER GILBERT	WHEATON IL 60187	SHERIFF-MERIT COMMISSION	615.00	<b>1,566.28</b>
		STATE'S ATTORNEY	951.28	
OVERHEAD DOOR CO	ROCKFORD IL 61104	HIGHWAY	1,615.75	<b>1,615.75</b>
P.F. PETTIBONE & COMPANY	HEBRON IL 60034-0364	CIRCUIT CLERK	541.79	<b>2,973.74</b>
		ESDA	1,214.00	
		SHERIFF'S COMMUNICATION	1,217.95	
PAL MEDICAL INSTURMENTS, INC.	NOVI MI 48375	NURSING-NURSING	65.55	<b>65.55</b>
PALM-N-TURN	NEW ALBANY OH 43054	HEALTH	6.79	<b>6.79</b>
PALMETTO ONLINE SERVICES	COLUMBIA SC 29202-3192	HEALTH	300.00	<b>300.00</b>
PARAGARD DIRECT	CHICAGO IL 60693-0126	HEALTH	3,320.00	<b>3,320.00</b>
PARDRIDGE INSURANCE, INC.	SYCAMORE IL 60178	NURSING-ADMINISTRATION	700.00	<b>1,050.00</b>
		PBC GENERAL OPERATIONS	350.00	
PARDRIDGE, DON	SHABBONA IL 60550	PLANNING & ZONING	60.75	<b>60.75</b>
PARK SUPPLY DIRECT INC.	GENEVA IL 60134	FOREST PRESERVE	17,250.00	<b>17,250.00</b>
PARKSIDE UNIFORMS	LOVES PARK IL 61111	JUDICIARY	226.23	<b>1,367.16</b>
		SHERIFF	195.28	
		SHERIFF'S COMMUNICATION	401.36	
		SHERIFF-CORRECTIONS	544.29	
PATTEN INDUSTRIES, INC.	ELMHURST IL 60126	FACILITIES MANAGEMENT	4,374.71	<b>6,857.67</b>
		HEALTH	1,782.46	
		HIGHWAY	700.50	
PAW PAW TOWNSHIP ROAD DISTRICT	EARLVILLE IL 60518	TOWNSHIP MOTOR FUEL	15,212.70	<b>15,212.70</b>

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PAYLINE WEST, INC.	ST. CHARLES IL 60174-0985	HIGHWAY	\$594.71	<b>\$594.71</b>
PAYNE & DOLAN, INC.	WAUKESHA WI 53187-0781	HIGHWAY	3,672.00	<b>3,672.00</b>
PC MAGAZINE	BOULDER CO 80322-4064	COUNTY BOARD	29.97	<b>64.94</b>
		INFORMATION MNGT OFFICE	34.97	
PEARL & ASSOCIATES, LTD.	PEORIA HEIGHTS IL 61614	RISK MANAGEMENT	19,735.00	<b>19,735.00</b>
PECINA, DENNIS	EMPLOYEE	SHERIFF-CORRECTIONS	53.98	<b>53.98</b>
PEDIATRIX SCREENING SERVICES	SUNRISE FL 33355	CORONER	50.00	<b>50.00</b>
PENGAD	BAYONNE NJ 07002	JUDICIARY	284.42	<b>284.42</b>
PENTON TECHNOLOGY MEDIA, INC.	CHICAGO IL 60686-0024	INFORMATION MNGT OFFICE	230.00	<b>230.00</b>
PEOPLES ENERGY SERVICES CORP	CHICAGO IL 60689-5311	FACILITIES MANAGEMENT	234,563.20	<b>466,156.06</b>
		HEALTH	50,672.00	
		HIGHWAY	11,083.46	
		NURSING-MAINTENANCE	169,837.40	
PEORIA PRODUCTION SHOP	PEORIA IL 61615-1623	NURSING-NURSING	439.89	<b>439.89</b>
PERKINS, MICHELLE	DEKALB IL 60115	NURSING-ADMINISTRATION	25.00	<b>25.00</b>
PESI HEALTHCARE	EAU CLAIRE WI 54702	NURSING-ADMINISTRATION	318.00	<b>318.00</b>
PETCO ANIMAL SUPPLIES	SAN DIEGO CA 92121	SHERIFF	415.64	<b>415.64</b>
PETER BAKER AND SONS	LAKE BLUFF IL 60044	COUNTY MOTOR FUEL TAX	225,162.38	<b>510,619.22</b>
		FEDERAL HIGHWAY MATCHING	150,108.27	
		TOWNSHIP MOTOR FUEL	135,348.57	
PETERS, MARK M.D.	ROCKTON IL 61072	CORONER	27,738.00	<b>28,738.00</b>
		STATE'S ATTORNEY	1,000.00	
PETERSON, EARL	EMPLOYEE	STATE'S ATTORNEY	48.62	<b>48.62</b>
PETERSON, MARY ALICE	EMPLOYEE	HEALTH	156.87	<b>156.87</b>
PETRIE, TOBY	EMPLOYEE	PLANNING & ZONING	528.87	<b>528.87</b>
PETSCHOW, LYNDA	ELGIN IL 60123	PROBATION SERVICES	225.00	<b>225.00</b>
PFIZER PHARMACEUTICALS	PITTSBURGH PA 15264	HEALTH	12,583.80	<b>12,583.80</b>
PHILLIPS MEDICAL SYSTEMS HSG	ATLANTA GA 30384-6538	HEALTH	246.40	<b>246.40</b>
PHILLIPS, MARY EVELYN	EMPLOYEE	HEALTH	2,162.14	<b>2,162.14</b>
PHOENIX TEXTILE CORP.	ST. CHARLES MO 63302-1062	NURSING-ENVIRONMENTAL SER	2,360.37	<b>2,360.37</b>
PHYSICIAN SALES & SERVICE, INC.	ELGIN IL 60123	HEALTH	2,541.23	<b>2,541.23</b>
PHYSICIANS' DESK REFERENCE	FLORENCE KY 41022-6911	HEALTH	119.90	<b>119.90</b>
PHYSICIANS' DESK REFERENCE/REDBOOK	DES MOINES IA 50336-0689	CORONER	49.95	<b>49.95</b>
PIERCE TOWNSHIP	DEKALB IL 60115	ELECTIONS	25.00	<b>25.00</b>
PIERONI, TAMMY	EMPLOYEE	HEALTH	40.85	<b>40.85</b>
PIT PROS OF DEKALB	DEKALB IL 60115	FOREST PRESERVE	410.31	<b>1,207.46</b>
		HEALTH	797.15	
PIT PROS OF SYCAMORE	SYCAMORE IL 60178	FACILITIES MANAGEMENT	68.97	<b>244.90</b>
		HEALTH	175.93	
PITNEY BOWES	LOUISVILLE KY 40285-6390	FACILITIES MANAGEMENT	15,169.92	<b>15,922.85</b>
		HEALTH	197.42	
		REGIONAL SUPT. OF SCHOOLS	555.51	
PITNEY BOWES CREDIT CORP.	LOUISVILLE KY 40285-6460	HEALTH	1,420.00	<b>1,420.00</b>
PLANNED PARENTHOOD FED. OF AMERICA	NEW YORK NY 10001	HEALTH	7.48	<b>7.48</b>
PLONCZYNSKI, DONNA	GENEVA IL 60134	HEALTH	2,700.00	<b>2,700.00</b>
PLUMB MASTER	CONCORDVILLE PA 19331	NURSING-MAINTENANCE	1,407.09	<b>1,407.09</b>

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VENDOR NAME	CITY STATE ZIP CODE	DEPARTMENT TITLE	DEPARTMENT TOTALS	VENDOR TOTALS
POBLOCKI SIGN COMPANY	MILWAUKEE WI 53288-0340	HEALTH	\$256.50	<b>\$256.50</b>
POLITTE, KELLI		PUBLIC DEFENDER	109.35	<b>109.35</b>
POLK DIRECTORIES	OMAHA NE 68103-2559	HEALTH	421.00	<b>1,009.00</b>
		SHERIFF'S COMMUNICATION	269.00	
		STATE'S ATTORNEY	269.00	
		TREASURER	50.00	
POLKAROBICS, INC.	NORTHCARDWELL NJ 07006-4526	NURSING-PATIENT ACTIVITY	107.65	<b>107.65</b>
POPE, DENISE	EMPLOYEE	COURT SERVICES	676.32	<b>676.32</b>
POPE, MONICA	OREGON IL 61061	STATE'S ATTORNEY	86.50	<b>86.50</b>
POSITIONING SOLUTIONS COMPANY	NILES MI 49120	ENGINEERING	63.06	<b>63.06</b>
POSITIVE PROMOTIONS, INC.	HAUPPAUGE NY 11788	NURSING-DIETARY	532.61	<b>682.41</b>
		NURSING-PATIENT ACTIVITY	101.00	
		NURSING-SOCIAL SERVICES	48.80	
POSSIBILITY PLACE NURSERY	MONEE IL 60449	FOREST PRESERVE	10,895.00	<b>10,895.00</b>
POSTAL PARTNERS	BRADLEY, IL 60915	TREASURER	150.00	<b>150.00</b>
POSTMASTER	SYCAMORE IL 60178	COMMUNITY SERVICES	344.00	<b>19,376.13</b>
		FACILITIES MANAGEMENT	150.00	
		HEALTH	4,408.00	
		SUPERVISOR OF ASSESSMENTS	4,812.17	
		TREASURER	9,661.96	
PPSWO	CINCINNATI OH 45219	HEALTH	34.50	<b>34.50</b>
PRACTICAL SYSTEMS SOLUTIONS, INC.	WARRENVILLE, IL 60555	NURSING-ADMINISTRATION	1,500.00	<b>1,500.00</b>
PRACTITIONERS PUBLISHING COMPANY	CHICAGO IL 60694-1687	NURSING-ADMINISTRATION	143.00	<b>143.00</b>
PRAIRIE FLAME	SPRINGFIELD IL 62705	HEALTH	160.00	<b>160.00</b>
PRAIRIE MOON NURSERY	WINONA MN 55987	FOREST PRESERVE	2,579.50	<b>2,579.50</b>
PRAIRIE NURSERY INC.	WESTFIELD WI 53964	FOREST PRESERVE	2,885.79	<b>2,885.79</b>
PRAIRIE VIEW ANIMAL HOSPITAL	DEKALB IL 60115	SHERIFF	2,234.97	<b>2,234.97</b>
PRALL, JOCELYN	EMPLOYEE	NURSING-ADMINISTRATION	149.09	<b>149.09</b>
PRECISE PRINTING NETWORK, INC.	SCHAUMBURG IL 60173	CIRCUIT CLERK	1,440.14	<b>1,440.14</b>
PRIMA	ARLINGTON VA 22314	RISK MANAGEMENT	310.00	<b>310.00</b>
PRIORITY PRODUCTS, INC.	ST. CHARLES IL 60174-2713	HIGHWAY	50.04	<b>50.04</b>
PRIORITY PROMOTIONS	SYCAMORE IL 60178	FOREST PRESERVE	552.00	<b>582.00</b>
		HEALTH	30.00	
PRO COM SYSTEMS	ROCKFORD IL 61125	ESDA	2,344.00	<b>13,953.00</b>
		HEALTH	11,609.00	
PROFESSIONAL MEDICAL, INC.	NEW LENOX IL 60451	NURSING-NURSING	118,441.86	<b>118,441.86</b>
PROFILE EVALUATIONS, INC.	DAYTONA BEACH FL 32114	SHERIFF-MERIT COMMISSION	1,950.00	<b>1,950.00</b>
PROSSNITZ, PHILIP A.	WOODSTOCK IL 60098-3125	JUDICIARY	2,030.00	<b>2,030.00</b>
PROVIDERS PLUS, INC.	OMAHA, NE 68154	NURSING-ENVIRONMENTAL SER	1,492.20	<b>1,492.20</b>
PUBLIC BUILDING COMMISSION	PBC DEPARTMENT	BOND PROJECTS	281,746.75	<b>2,853,031.75</b>
		HEALTH FACILITY DEBT SERV	25,000.00	
		NURSING-ADMINISTRATION	345,138.00	
		NURSING-CAPITAL EQUIPMENT	7,147.00	
		OPPORTUNITY FUND	250,000.00	
		PBC LEASE	1,899,000.00	
		SPECIAL PROJECTS	45,000.00	



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PUBLIC PERSONNEL	OAK BROOK IL 60521-2213	SHERIFF	\$395.00	<b>\$18,960.00</b>
		SHERIFF-MERIT COMMISSION	18,565.00	
PUBLIC SAFETY TRAINING CONSULTANTS	REDWOOD CITY CA 94063	SHERIFF'S COMMUNICATION	998.00	<b>998.00</b>
QUALIFICATION TARGETS	ROGERS MN 55374-9774	SHERIFF	162.50	<b>162.50</b>
QUALITY ASSURED SERVICES, INC.	ORLANDO FL 32804	HEALTH	6,173.81	<b>6,173.81</b>
QUALLS, KATE	DEKALB IL 60115	COURT SERVICES	70.00	<b>70.00</b>
QUARTERMASTER	CEMITOS CA 90703	SHERIFF-AUXILLIARY	450.75	<b>855.55</b>
		SHERIFF-CORRECTIONS	404.80	
QUEST DIAGNOSTICS	CHICAGO IL 60693	HEALTH	4,487.09	<b>4,487.09</b>
	BALTIMORE MD 21264-4922		1,111.69	<b>1,111.69</b>
QUILL CORPORATION	PALATINE IL 60094-4081	COUNTY CLERK	114.74	<b>928.97</b>
		MENTAL HEALTH	388.26	
		NURSING-ADMINISTRATION	425.97	
QUINLAN'S RENT-A-MAT	DEKALB IL 60115	HEALTH	487.50	<b>587.50</b>
		PBC GENERAL OPERATIONS	75.00	
		SYCAMORE CAMPUS	25.00	
QUINN, JAMES		HIGHWAY	40.00	<b>40.00</b>
QUIRAM FUNERAL HOME	SYCAMORE IL 60178	CORONER	130.00	<b>130.00</b>
R & L PHILLIPS GARAGE	HINCKLEY IL 60520	HIGHWAY	35.50	<b>35.50</b>
R & S NORTHEAST LLC	CHARLOTTE NC 28289-0441	HEALTH	674.01	<b>674.01</b>
R J LEE & ASSOCIATES, LLP	MOLINE IL 61265	HEALTH PROGRAM	9,282.00	<b>9,282.00</b>
R.C. BLACK	CORTLAND IL 60112	FACILITIES MANAGEMENT	19.46	<b>35.93</b>
		HEALTH	16.47	
R.K. DIXON COMPANY	DAVENPORT IA 52807-2943	NURSING-ADMINISTRATION	9,501.22	<b>9,501.22</b>
R.W. BROWN ELECTRONICS, INC	SYCAMORE IL 60178	PBC GENERAL OPERATIONS	1,593.75	<b>1,781.25</b>
		SYCAMORE CAMPUS	187.50	
R.W. WILSON PRINTING CO.	ST. CHARLES IL 60178	CIRCUIT CLERK	327.63	<b>327.63</b>
RADIO SHACK	DALLAS TX 75284	FACILITIES MANAGEMENT	6.17	<b>36.47</b>
		SPECIAL PROJECTS	30.30	
RAF INTERPRETING, LLC	WOODSTOCK IL 60098	JUDICIARY	564.32	<b>564.32</b>
RAGAN COMMUNICATIONS, INC.	CHICAGO IL 60601	INFORMATION MNGT OFFICE	109.00	<b>109.00</b>
RAKOW'S FURNITURE, INC.	EAST DUNDEE IL 60118	FACILITIES MANAGEMENT	380.00	<b>380.00</b>
RANDY'S CLEANING SERVICE, INC.	DEKALB IL 60115	FACILITIES MANAGEMENT	95,294.74	<b>97,776.78</b>
		HEALTH	240.00	
		NURSING-ENVIRONMENTAL SER	1,816.04	
		SHERIFF'S COMMUNICATION	426.00	
RANDY'S LOCK SERVICE	SYCAMORE IL 60178-2040	SHERIFF	695.00	<b>695.00</b>
RAY O'HERRON CO OF OAKBROOK TERRACE	OAKBROOK TERRACE IL 60181	SHERIFF	840.74	<b>2,417.92</b>
		SHERIFF'S COMMUNICATION	187.80	
		SHERIFF-CORRECTIONS	1,389.38	
RAY O'HERRON COMPANY, INC.	DANVILLE IL 61834-1070	COURT SECURITY	669.17	<b>4,030.48</b>
		SHERIFF	724.83	
		SHERIFF'S COMMUNICATION	318.00	
		SHERIFF-CORRECTIONS	2,318.48	
RAYNOR DOOR AUTHORITY OF ROCKFORD	LOVES PARK IL 61111	HIGHWAY	108.00	<b>108.00</b>
RED UNIFORM TAILOR	LAKEWOOD NJ 08701	SHERIFF	1,163.10	<b>2,835.10</b>

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RED UNIFORM TAILOR CONTINUED		SHERIFF'S COMMUNICATION	\$690.17	
		SHERIFF-CORRECTIONS	981.83	
REDDY MEDICAL ASSOCIATES	CHICAGO IL 60656	SHERIFF-CORRECTIONS	27.00	<b>27.00</b>
REESE, BETTY LOU	EMPLOYEE	PUBLIC DEFENDER	807.54	<b>807.54</b>
REGIONAL ACCESS & MOBILIZATION PROJ	ROCKFORD IL 61107	JUDICIARY	960.00	<b>960.00</b>
REINGRUBER & ASSOCIATES, INC.	BRENTWOOD TN 37027	NURSING-ADMINISTRATION	2,412.22	<b>2,412.22</b>
RELIABLE CORPORATION	CHICAGO IL 60674-8001	NURSING-ADMINISTRATION	79.06	<b>79.06</b>
RELIABLE DATA COMMUNICATIONS	HICKORY HILLS IL 60457	SHERIFF'S COMMUNICATION	200.00	<b>200.00</b>
RENTAL SERVICE CORPORATION	DALLAS TX 75284-0514	FACILITIES MANAGEMENT	1,434.00	<b>2,886.95</b>
		FOREST PRESERVE	1,029.00	
		HIGHWAY	423.95	
RESOURCE BANK	GENOA IL 60135	ELECTIONS	50.00	<b>50.00</b>
RESTORIC LLC	EVANSTON IL 60201	SYCAMORE CAMPUS	504.00	<b>504.00</b>
RICH'S TIRE SERVICE	DEKALB IL 60115	HIGHWAY	7,435.10	<b>9,311.83</b>
		SHERIFF	1,876.73	
RICH'S TIRE SERVICE OF SYCAMORE INC	SYCAMORE IL 60178	FACILITIES MANAGEMENT	20.25	<b>3,634.99</b>
		FOREST PRESERVE	1,161.31	
		HIGHWAY	318.87	
		PLANNING & ZONING	1,040.46	
		SHERIFF	1,094.10	
RICHARDSON, STACY	EMPLOYEE	HIGHWAY	250.00	<b>250.00</b>
RIDGE AMBULANCE SERVICE, INC.	MONTGOMERY IL 60538	NURSING-NURSING	392.28	<b>392.28</b>
RIFFLE, SANDY	GENOA IL 60135	HEALTH	200.00	<b>200.00</b>
RINI, GARY A.	CLEVELAND OH 44181-0098	JUDICIARY	10,000.00	<b>10,000.00</b>
RISSMAN, REID	EMPLOYEE	CORONER	107.64	<b>107.64</b>
RIVERSTONE GROUP, INC.	MOLINE IL 61265-7900	HIGHWAY	7,138.74	<b>7,138.74</b>
RJR GRAPHICS INC	LISLE IL 60532	TREASURER	911.76	<b>911.76</b>
ROAD OIL SERVICE	GRANVILLE IL 61326	COUNTY MOTOR FUEL TAX	154,380.01	<b>572,489.56</b>
		FEDERAL HIGHWAY MATCHING	85,580.49	
		TOWNSHIP MOTOR FUEL	332,529.06	
ROBINSON, LORENE	CLARKSVILLE TN 37042	PUBLIC DEFENDER	188.25	<b>188.25</b>
ROBINSON, RICH	EMPLOYEE	SHERIFF	351.29	<b>351.29</b>
ROCHELLE NEWSPAPERS	ROCHELLE IL 61068	HEALTH	331.11	<b>331.11</b>
ROCHELLE NEWS-LEADER	ROCHELLE IL 61068	HEALTH	331.11	<b>2,365.88</b>
		NURSING-ADMINISTRATION	1,627.25	
		SHERIFF	407.52	
ROCKFORD DETECTIVE AGENCY INC.	ROCKFORD IL 61101	JUDICIARY	1,067.00	<b>1,067.00</b>
ROCKFORD HEALTH COUNCIL	ROCKFORD IL 61108	PROBATION SERVICES	150.00	<b>150.00</b>
ROCKFORD INDUSTRIAL WELDING	ROCKFORD IL 61125	FACILITIES MANAGEMENT	188.09	<b>5,506.42</b>
		FOREST PRESERVE	37.00	
		HIGHWAY	538.77	
		NURSING-NURSING	4,742.56	
ROCKFORD REGISTER STAR	ROCKFORD IL 61105	NURSING-ADMINISTRATION	208.00	<b>964.02</b>
		SHERIFF-MERIT COMMISSION	756.02	
ROCKFORD WELDING SUPPLY	ROCKFORD IL 61125-0404	FACILITIES MANAGEMENT	17.23	<b>17.23</b>
ROCKMOUNT/NASSAU	VANCOUVER WA 98668	HIGHWAY	194.12	<b>194.12</b>

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RODRIGUEZ, ANA	EMPLOYEE	HEALTH	\$346.79	<b>\$346.79</b>
ROGERS, BRIAN J.	SYCAMORE IL 60178	CORONER	13.31	<b>13.31</b>
ROGERS, TIM	EMPLOYEE	SHERIFF	895.93	<b>895.93</b>
ROLF, DEBRA R.N.	EMPLOYEE	HEALTH	375.29	<b>375.29</b>
ROLOFF, SANDY	EMPLOYEE	HEALTH	701.18	<b>701.18</b>
RONAN-MOORE-FINCH	DEKALB IL 60115	CORONER	145.00	<b>145.00</b>
RONDO ENTERPRISES INC	SYCAMORE IL 60178	SPECIAL PROJECTS	3,980.00	<b>3,980.00</b>
ROSEMIER, ROBERT	DEKALB IL 60115	COUNTY BOARD	247.46	<b>247.46</b>
ROYAL, JAUNA	ROCKFORD IL 61101	HEALTH	1,396.50	<b>1,396.50</b>
ROYALTY, MARSHA	DEKALB IL 60115	CORONER	147.23	<b>147.23</b>
RUBECK, STEPHEN	SYCAMORE IL 60178	SHERIFF-AUXILLIARY	1,280.00	<b>1,280.00</b>
RUSH ALZHEIMER'S DISEASE CENTER	CHICAGO IL 60600	NURSING-ADMINISTRATION	330.00	<b>330.00</b>
S.J. SMITH WELDING SUPPLY	DAVENPORT IA 52802	HIGHWAY	3,039.42	<b>3,039.42</b>
S.L.WEBB ELECTRIC, INC.	SYCAMORE IL 60178	NURSING-MAINTENANCE	158.00	<b>158.00</b>
S.M. KAZMERSKI	DIXON IL 61021	HIGHWAY	9,000.00	<b>9,000.00</b>
SA-SO COMPANY	ST. PAUL MN 55164-0784	FOREST PRESERVE	551.95	<b>551.95</b>
SACKS MEDICAL	EVANS CITY PA 16033	HEALTH	1,571.19	<b>1,571.19</b>
SAFE PASSAGE	DEKALB IL 60115	MENTAL HEALTH	116,576.00	<b>116,576.00</b>
SAFEGUARD BUSINESS SYSTEM	ELGIN IL 60068	CIRCUIT CLERK	432.35	<b>432.35</b>
SAFETY SYSTEMS CORPORATION	CAROL STREAM IL 60188	SHERIFF	491.07	<b>491.07</b>
SAFETY-KLEEN CORP.	DALLAS TX 75265-0509	HIGHWAY	1,269.74	<b>1,269.74</b>
SALE, GARY		ENGINEERING	289.39	<b>289.39</b>
SAMMONS/PRESTON, INC.	BOLILNGBROOK IL 60440-5071	NURSING-NURSING	73.27	<b>181.26</b>
		NURSING-REHABILITATION	107.99	
SANCHEZ, IRENE	EMPLOYEE	HEALTH	48.71	<b>48.71</b>
SANDERSON, LISA	EMPLOYEE	FINANCE	236.46	<b>236.46</b>
SANDWICH PARK DISTRICT	SANDWICH IL 60548	ELECTIONS	50.00	<b>50.00</b>
SANDWICH VETERINARY HOSPITAL	SANDWICH IL 60548	HEALTH	284.00	<b>284.00</b>
SANOFI PASTEUR	CHICAGO IL 60693	HEALTH	48,844.19	<b>48,844.19</b>
SANTOS, SHEILA	EMPLOYEE	GIS DEVELOPEMENT	51.84	<b>86.74</b>
		INFORMATION MNGT OFFICE	34.90	
SAUBER MFG. CO.	VIRGIL IL 60182-0001	HIGHWAY	17,503.44	<b>17,503.44</b>
SAUK VALLEY NEWSPAPERS	STERLING IL 61081	ELECTIONS	112.44	<b>112.44</b>
SAWYERS, GARY K. D.D.S	BELVIDERE IL 61008	NURSING-NURSING	900.00	<b>900.00</b>
SB CUSTOM DESIGNS	CORTLAND IL 60112	SHERIFF	175.00	<b>423.00</b>
		SHERIFF'S COMMUNICATION	205.00	
		SHERIFF-CORRECTIONS	43.00	
SCHATZ, JIM	LISLE IL 60532	GIS DEVELOPEMENT	207.42	<b>207.42</b>
SCHOOL HEALTH CORP.	HANOVER PARK IL 60103	HEALTH	184.65	<b>184.65</b>
SCHREIBER ANDERSON ASSOCIATES, INC.	MADISON WI 53713	FOREST PRESERVE	5,027.14	<b>5,027.14</b>
SCHUESSLER, JANIS	EMPLOYEE	SHERIFF-CORRECTIONS	930.15	<b>930.15</b>
SCHULENBERG, MICHAEL	EMPLOYEE	STATE'S ATTORNEY	90.66	<b>90.66</b>
SCHULTZ, JASON	EMPLOYEE	SHERIFF	99.80	<b>99.80</b>
SCHULZ, TIMOTHY J.	DEKALB IL 60115	CORONER	18.17	<b>18.17</b>
SCHUMLDT, ARLENE	SCHAUMBURG IL 60194	PROBATION SERVICES	300.00	<b>300.00</b>
SCHUMLDT, RICHARD	SCHAUMBURG IL 60194	PROBATION SERVICES	300.00	<b>300.00</b>

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SDI TRUCK & TRAILER PARTS	WATERMAN IL 60556	HIGHWAY	\$5,635.80	<b>\$5,635.80</b>
SEALANT ENGINEERING ASSOCIATES, INC	BENSENVILLE IL 60106	FACILITIES MANAGEMENT	355.55	<b>355.55</b>
SECRETARY OF STATE		SHERIFF	1,235.00	<b>1,235.00</b>
SECURE CARE PRODUCTS, INC.	BOSTON MA 02241-4550	NURSING-NURSING	105.16	<b>105.16</b>
SELDAL PLUMBING & HEATING	DEKALB IL 60115	NURSING-MAINTENANCE	1,068.67	<b>1,068.67</b>
SELDAL, CLIFF	DEKALB IL 60115	PBC GENERAL OPERATIONS	50.20	<b>50.20</b>
SELDAL, JIM		HIGHWAY	250.00	<b>250.00</b>
SENTIMENTAL REFLECTIONS	CINCINNATI OH 45250	NURSING-PATIENT ACTIVITY	96.00	<b>96.00</b>
SENTINEL TECHNOLOGIES, INC.	CHICAGO IL 60694	COURT COMPUTERIZATION	1,500.00	<b>1,500.00</b>
SENTRY THERAPY SYSTEMS, INC.	BURR RIDGE IL 60527	HEALTH	148.62	<b>148.62</b>
SERVICE GAS, INC.	CORTLAND IL 60112	FOREST PRESERVE	5,610.87	<b>5,610.87</b>
SERVICE NOW	CORTLAND IL 60112	FOREST PRESERVE	258.00	<b>258.00</b>
SERVICEMASTER OF DK/SYC	DEKALB IL 60115	HEALTH	1,795.00	<b>1,795.00</b>
SETON IDENTIFICATION PRODUCTS	CHICAGO IL 60694-5904	FACILITIES MANAGEMENT	377.57	<b>505.47</b>
	CHICAGO IL 60694-5904	SYCAMORE CAMPUS	127.90	
SHAW SUBURBAN MEDIA GROUP	CRYSTAL LAKE IL 60039-0250	ELECTIONS	72.45	<b>1,784.15</b>
		HEALTH	380.00	
		SOLID WASTE PROGRAM	379.58	
		SUPERVISOR OF ASSESSMENTS	952.12	
SHEAHAN, LORI	EMPLOYEE	HEALTH	73.88	<b>73.88</b>
SHEAR, MARY BETH, MD	SYCAMORE IL 60178	HEALTH	1,476.00	<b>1,476.00</b>
SHEEHAN, DEBBY	EMPLOYEE	NURSING-ADMINISTRATION	73.68	<b>73.68</b>
SHERIFF'S DEPARTMENT	COUNTY DEPARTMENT	SOLID WASTE PROGRAM	450.00	<b>450.00</b>
SHERIFF'S DEPARTMENT PETTY CASH	COUNTY DEPARTMENT	COURT SECURITY	26.35	<b>3,354.55</b>
		SHERIFF	2,794.86	
		SHERIFF'S COMMUNICATION	57.40	
		SHERIFF-CORRECTIONS	420.94	
		SHERIFF-MERIT COMMISSION	55.00	
SHERWIN, ROBERT	CHICAGO IL 60630	PUBLIC DEFENDER	1,624.90	<b>1,624.90</b>
SHERWIN-WILLIAMS COMPANY	DEKALB IL 60115	FACILITIES MANAGEMENT	150.30	<b>1,139.52</b>
		FOREST PRESERVE	195.92	
		SYCAMORE CAMPUS	793.30	
SHIVERS, SUSAN D.	GENEVA IL 60134	PUBLIC DEFENDER	1,012.50	<b>1,012.50</b>
SHORE GALLERIES, INC.	LINCOLNWOOD IL 60712	SHERIFF	3,256.60	<b>3,256.60</b>
SIETSEMA, JOHN	EMPLOYEE	SHERIFF	817.22	<b>817.22</b>
SIETSEMA, WENDY	EMPLOYEE	SHERIFF'S COMMUNICATION	33.84	<b>33.84</b>
SIEWERT, REBECCA RNC,MS,NNP	IOWA CITY IA 52240	PUBLIC DEFENDER	400.00	<b>400.00</b>
SIGN SHOP/DEKALB	DEKALB IL 60115	RISK MANAGEMENT	155.00	<b>905.00</b>
		SHERIFF	150.00	
		SHERIFF-AUXILLIARY	600.00	
SIKICH LLP	AURORA IL 60504	FOREST PRESERVE	3,950.00	<b>56,156.00</b>
		NON-DEPARTMENTAL SERVICES	46,277.00	
		PBC GENERAL OPERATIONS	5,929.00	
SIMONS, MARY	EMPLOYEE	PBC GENERAL OPERATIONS	679.50	<b>679.50</b>
SIMPLEX GRINNELL LP	PALATINE IL 60055-0320	FACILITIES MANAGEMENT	6,830.79	<b>9,422.34</b>
		HEALTH	2,084.00	

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SIMPLEX GRINNELL LP CONTINUED		SYCAMORE CAMPUS	\$507.55	
SIRCHIE FINGER PRINT LABS	YOUNGSVILLE NC 27596	SHERIFF	362.41	<b>362.41</b>
SKC COMMUNICATION PRODUCTS, INC	LENEXA KS 66285-4156	HEALTH	38.38	<b>38.38</b>
SMITH, BERYL	DEKALB IL 60115	PBC GENERAL OPERATIONS	45.18	<b>45.18</b>
SMITHS DETECTION INC.	PINE BROOK NJ 07058	COURT SECURITY	5,500.00	<b>5,500.00</b>
SNAP-ON TOOLS	ROSCOE IL 61073	HIGHWAY	13.92	<b>13.92</b>
SNARE SYSTEMS	DEKALB IL 60115	INFORMATION MNGT OFFICE	203.40	<b>203.40</b>
SNYDER, LEANNE		PBC GENERAL OPERATIONS	6.01	<b>6.01</b>
SOFT WATER CITY	SYCAMORE IL 60178	FACILITIES MANAGEMENT	575.00	<b>2,508.15</b>
		HEALTH	1,226.40	
		JURY COMMISSION	531.00	
		REGIONAL SUPT. OF SCHOOLS	142.00	
		SHERIFF'S COMMUNICATION	33.75	
SOFTECH SYSTEMS	ROANOKE VA 24018	NURSING-ADMINISTRATION	189.00	<b>189.00</b>
SOMONAUK FIRE DEPARTMENT	SOMONAUK IL 60552	ELECTIONS	50.00	<b>50.00</b>
SORENSEN, BRAD	EMPLOYEE	SHERIFF	419.55	<b>419.55</b>
SOUND INCORPORATED	NAPERVILLE IL 60563-8767	SHERIFF'S COMMUNICATION	246.34	<b>246.34</b>
SOUND POWERED COMMUNICATIONS	TRENTON NJ 08638-0569	SHERIFF-CORRECTIONS	55.68	<b>55.68</b>
SOUTH GROVE ROAD DISTRICT	MALTA IL 60150	TOWNSHIP MOTOR FUEL	10,626.53	<b>10,626.53</b>
SOUTH GROVE TOWNSHIP	CLARE IL 60111	ELECTIONS	25.00	<b>25.00</b>
SPECIAL FX	SYCAMORE IL 60178	HEALTH	54.00	<b>54.00</b>
SPECIAL PROJECTS FUND	COUNTY DEPARTMENT	NON-DEPARTMENTAL SERVICES	100,000.00	<b>127,000.00</b>
		OPPORTUNITY FUND	27,000.00	
SPECIALTY TECHNICAL PUBLISHERS INC	CHICAGO IL 60600	ESDA	340.00	<b>340.00</b>
SPECIALTY VEHICLE & EQUIPMENT CO.	SHABBONA IL 60550	SHERIFF	522.00	<b>522.00</b>
SPECTRASITE COMMUNICATIONS, INC.	CHARLOTTE NC 28275-1760	SHERIFF'S COMMUNICATION	3,413.58	<b>3,413.58</b>
SPLASH OF COLOR, INC.	DEKALB IL 60115	HIGHWAY	244.86	<b>787.69</b>
		NURSING-MAINTENANCE	278.60	
		NURSING-PATIENT ACTIVITY	264.23	
SPRINGFIELD POLICE ACADEMY	SPRINGFIELD IL 62701	SHERIFF	600.00	<b>600.00</b>
SPRINGMIRE, CHRISTEL	EMPLOYEE	HEALTH	521.04	<b>521.04</b>
ST. LOUIS UNIV. SCHOOL OF MEDICINE	ST. LOUIS MO 63104	CORONER	5,725.00	<b>5,725.00</b>
STAFFING DIFFERENCE	CAROL STREAM IL 60122-4358	NURSING-NURSING	25,302.61	<b>25,302.61</b>
STAN OLSEN OILS, INC.	SYCAMORE IL 60178	FACILITIES MANAGEMENT	501.88	<b>1,268.22</b>
		HEALTH	486.08	
		NURSING-MAINTENANCE	280.26	
STANARD & ASSOCIATES	CHICAGO IL 60606-3200	SHERIFF-MERIT COMMISSION	585.00	<b>585.00</b>
STANDARD EQUIPMENT COMPANY	CHICAGO IL 60674	HIGHWAY	7,746.00	<b>7,746.00</b>
STANTON, JENEEN		NURSING-ADMINISTRATION	13.58	<b>13.58</b>
STAPLES BUSINESS ADVANTAGE	CHICAGO IL 60696-3689	HEALTH	12,933.06	<b>12,933.06</b>
STARVED ROCK COMMUNICATIONS	SPRING VALLEY IL 61362	ESDA	2,203.68	<b>8,575.77</b>
		PBC PUBLIC SAFETY BUILD.	743.50	
		SHERIFF'S COMMUNICATION	5,292.59	
		SHERIFF-AUXILLIARY	336.00	
STATE APPELLATE PROSECUTOR	SPRINGFIELD IL 62704	STATE'S ATTORNEY	20,000.00	<b>20,000.00</b>
STATE OF ILLINOIS-BOILER SAFETY	SPRINGFIELD IL 62708-3331	FACILITIES MANAGEMENT	960.00	<b>1,450.00</b>

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STATE OF ILLINOIS-BOILER SAFETY CONT,		NURSING-MAINTENANCE	\$490.00	
STATE SCHOOL NEWS SERVICE	SPRINGFIELD IL 62704	REGIONAL SUPT. OF SCHOOLS	260.00	<b>260.00</b>
STATE TREASURER	CHICAGO IL 60601-3227	RISK MANAGEMENT	312.91	<b>312.91</b>
STATE TREASURER OF ILLINOIS	SPRINGFIELD IL 62704	JUDICIARY	2,542.52	<b>2,542.52</b>
STATE'S ATTORNEY PETTY CASH	COUNTY DEPARTMENT	STATE'S ATTORNEY	1,310.55	<b>1,310.55</b>
STATE'S ATTY APPELLATE PROSECUTOR	SPRINGFIELD IL 62704	SHERIFF	550.00	<b>550.00</b>
STATIONERY HOUSE	HAGERSTOWN MD 21741-9979	REGIONAL SUPT. OF SCHOOLS	243.88	<b>243.88</b>
STEFINSKY, RACHEL	EMPLOYEE	NURSING-ADMINISTRATION	79.85	<b>79.85</b>
STEIMEL, ROGER	DEKALB IL 60115	PLANNING & ZONING	12.15	<b>12.15</b>
STEINER ELECTRIC CO.	CHICAGO IL 60674	NURSING-MAINTENANCE	1,184.15	<b>1,184.15</b>
STEINER EXCEL ELECTRIC	CHICAGO IL 60674	SYCAMORE CAMPUS	38.81	<b>38.81</b>
STEPHENSON, GREGORY	DEKALB IL 60115	CORONER	17.36	<b>17.36</b>
STERICYCLE, INC.	LOUISVILLE KY 40290-1588	HEALTH	3,940.45	<b>16,674.38</b>
		NURSING-ENVIRONMENTAL SER	12,733.93	
STINGER SYSTEMS INC	CHARLOTTE NC 28211	SHERIFF-CORRECTIONS	477.00	<b>477.00</b>
STITES, ROBERT	TIGARD OR 97224	PUBLIC DEFENDER	7,912.84	<b>7,912.84</b>
STOCK BUILDING SUPPLY	CHICAGO IL 60693	SPECIAL PROJECTS	1,024.31	<b>1,024.31</b>
STOKES EXCAVATING, INC	AURORA IL 60507	SYCAMORE CAMPUS	84,931.56	<b>84,931.56</b>
STOP STICK, INC.	HARRISON OH 45030	SHERIFF	46.50	<b>46.50</b>
STRATTON HATS	BELLWOOD IL 60104	SHERIFF	180.95	<b>700.06</b>
		SHERIFF-CORRECTIONS	519.11	
STRATUM HEALTH SYSTEMS, INC.	BARRINGTON IL 60010-4311	HEALTH	25,385.38	<b>25,385.38</b>
STRAUSBERGER, ROBERT		SHERIFF	236.48	<b>236.48</b>
STREICHERS	MINNEAPOLIS MN 55441	SHERIFF	1,273.30	<b>1,434.10</b>
		SHERIFF-CORRECTIONS	160.80	
STROMBORG, MARILYN	EMPLOYEE	STATE'S ATTORNEY	229.00	<b>229.00</b>
STUCKERT, ROBBIN	EMPLOYEE	PROBATION SERVICES	721.59	<b>721.59</b>
SUBURBAN BUILDING OFFICIALS CONF.	HINSDALE IL 60522	PLANNING & ZONING	60.00	<b>60.00</b>
SUBURBAN CHICAGO NEWSPAPERS	TINLEY PARK IL 60477-9108	ELECTIONS	334.88	<b>790.88</b>
		SOLID WASTE PROGRAM	456.00	
SUGARLOAF SOFTWARE	DEKALB IL 60115	RECORDER COMPUTERIZATION	866.25	<b>866.25</b>
SULLIVAN'S LAW DIRECTORY	BUFFALO GROVE IL 60089-2378	PUBLIC DEFENDER	63.00	<b>63.00</b>
SUNDBERG, JEFFREY B.	ROCKFORD IL 61110-7044	JUDICIARY	1,143.75	<b>1,143.75</b>
SUNGARD HTE INC.	CHICAGO IL 60693	SHERIFF'S COMMUNICATION	44,677.00	<b>44,677.00</b>
SUNGARD PENTAMATION INC.	CHICAGO IL 60693	FINANCE	27,124.61	<b>33,124.61</b>
		SPECIAL PROJECTS	6,000.00	
SUNIL DEKALB LLC	ROCKFORD IL 61114	NON-DEPARTMENTAL SERVICES	1,174.88	<b>1,174.88</b>
SUNSOURCE	MINNEAPOLIS MN 55485-7809	HIGHWAY	43.30	<b>43.30</b>
SUPERINTENDENT OF DOCUMENTS	PITTSBURGH PA 15250-7975	CORONER	18.00	<b>18.00</b>
SUPERIOR DIESEL INC.	WATERMAN IL 60556	HIGHWAY	5,181.67	<b>5,181.67</b>
SUPERIOR ENVIRONMENTAL CORP.	MARNE MI 49435-0118	LEGISLATIVE CENTER CONSTR	37,070.50	<b>37,070.50</b>
SUPERIOR HEALTH LINENS, INC.	PALATINE IL 60067-6949	NURSING-ENVIRONMENTAL SER	77,366.16	<b>77,366.16</b>
SUPERVISOR OF ASSESSMENTS	COUNTY DEPARTMENT	PLANNING & ZONING	137.00	<b>137.00</b>
SUPPLE, MARY	EMPLOYEE	COUNTY BOARD	93.03	<b>93.03</b>
SWANSON'S DISCOUNT VACUUM CLEANERS	DEKALB IL 60115	FACILITIES MANAGEMENT	38.90	<b>56.10</b>
		HIGHWAY	17.20	

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SWANSON, DIANE	EMPLOYEE	HEALTH	\$3,310.87	\$ 3,310.87
SWEDBERG & ASSOCIATES, INC.	SYCAMORE IL 60178	FACILITIES MANAGEMENT	602.00	105,767.88
		HEALTH	20,568.67	
		LEGISLATIVE CENTER CONSTR	10,044.03	
		NON-DEPARTMENTAL SERVICES	486.60	
		NURSING-CAPITAL EQUIPMENT	8,630.00	
		NURSING-MAINTENANCE	2,864.08	
		PBC PUBLIC SAFETY BUILD.	235.15	
		SPECIAL PROJECTS	10,794.00	
		SYCAMORE CAMPUS	51,543.35	
SWEDBERG ELECTRIC INC	SYCAMORE IL 60178	FACILITIES MANAGEMENT	656.44	34,822.79
		HEALTH	1,857.64	
		SYCAMORE CAMPUS	32,308.71	
SWEDBERG, LORI	EMPLOYEE	HEALTH	129.82	129.82
SYCAMORE AUTO CENTER	ROCKFORD IL 61104-2230	FACILITIES MANAGEMENT	3,620.02	3,620.02
SYCAMORE CARPETLAND USA	SYCAMORE IL 60178	SYCAMORE CAMPUS	17,076.87	17,076.87
SYCAMORE CLEANERS	SYCAMORE IL 60178	JUDICIARY	45.00	45.00
SYCAMORE PARK DISTRICT	SYCAMORE IL 60178	ELECTIONS	50.00	50.00
SYCAMORE POLICE DEPARTMENT	SYCAMORE IL 60178	SHERIFF	981.00	981.00
SYCAMORE PUBLIC LIBRARY	SYCAMORE IL 60178	ELECTIONS	50.00	10,211.00
		LIBRARY	10,161.00	
SYCAMORE SCHOOL DIST.	SYCAMORE IL 60178	MENTAL HEALTH	\$7,372.60	18,571.97
		REGIONAL SUPT. OF SCHOOLS	11,169.37	
		SHERIFF	30.00	
T.J. CONEVERA'S, INC.	ROCKFORD IL 61105	SHERIFF	3,478.00	3,478.00
TAILS HUMANE SOCIETY	DEKALB IL 60115	SHERIFF'S SPECIAL PROJECT	125.00	125.00
TAXCO RESTAURANT	SYCAMORE IL 60178	COMMUNITY SERVICES	487.50	487.50
TAXPAYERS FEDERATION OF ILLINOIS	SPRINGFIELD IL 62703	NON-DEPARTMENTAL SERVICES	250.00	250.00
TAYLOR, GARY		PLANNING & ZONING	1,242.43	1,242.43
TBC NET, INC.	SYCAMORE IL 60178	CIRCUIT CLERK	39.00	12,330.39
		COURT COMPUTERIZATION	12,021.39	
		HEALTH	270.00	
TECHNICAL IMAGING SERVICES	DEKALB IL 60115	STATE'S ATTORNEY	265.00	265.00
TELEPHONETICS	ATLANTA GA 30368-6766	HEALTH	125.00	125.00
TERMINAL SUPPLY CO.	TROY MI 48099	HIGHWAY	1,247.92	1,247.92
TESKA ASSOCIATES, INC.	EVANSTON IL 60201	RISK MANAGEMENT	1,723.05	1,723.05
THE INSTITUTE	SYRCAUSE NY 13202	NURSING-ADMINISTRATION	278.00	278.00
THE NEWS	GENEVA IL 60134	COUNTY BOARD	18.00	18.00
THER-RX CORPORATION	CHICAGO IL 60674	HEALTH	1,594.80	1,594.80
THERACOM, INC.	CINCINNATI, OH 45264-0105	HEALTH	755.00	755.00
THIN, INC.	CHICAGO IL 60694-1257	HEALTH	1,583.55	1,583.55
THOMPSON ROSS AND ASSOCIATES, INC.	HINSDALE IL 60521-2927	NURSING-ADMINISTRATION	2,368.90	9,706.70
		SPECIAL PROJECTS	7,337.80	
THOMPSON-HOPPS PUMPS, INC.	LOVES PARK IL 61111	FACILITIES MANAGEMENT	43.64	43.64
THOMS PROSETLER CO.	ROCK ISLAND IL 61204-7210	NURSING-DIETARY	13,379.47	13,379.47
THORNTON, MICHAEL W., MD	SYCAMORE IL 60178	HEALTH	3,354.00	3,354.00

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TOBIAS, RUTH ANNE	DEKALB IL 60115	COUNTY BOARD	\$314.75	<b>\$489.75</b>
		NURSING-NURSING	175.00	
TOBINSON'S ACE HARDWARE	GENOA IL 60135	FOREST PRESERVE	145.27	<b>145.27</b>
TOLF, JUDY	SYCAMORE IL 60178	CORONER	12.90	<b>12.90</b>
TOM HAMMER ATHLETIC EQUIPMENT	ROCKFORD IL 61105-1059	SHERIFF'S SPECIAL PROJECT	256.00	<b>256.00</b>
TOM SPARKS BUICK	DEKALB IL 60115	HIGHWAY	1,201.40	<b>1,201.40</b>
TORT JUDGMENT & LIABILITY FUND	COUNTY DEPARTMENT	COMMUNITY SERVICES	2,000.00	<b>117,713.08</b>
		FOREST PRESERVE	6,000.00	
		NURSING-ADMINISTRATION	86,713.08	
		SHERIFF'S COMMUNICATION	23,000.00	
TOTAL FIRE & SAFETY, INC.	WOODRIDGE IL 60517	NURSING-MAINTENANCE	2,205.40	<b>2,205.40</b>
TOWER SITES INC.	OAK CREEK WI 53154-1104	SHERIFF'S COMMUNICATION	3,000.00	<b>3,000.00</b>
TOWNSHIP OF AFTON	WATERMAN IL 60556	ELECTIONS	25.00	<b>25.00</b>
TOWNSHIP OF MILAN	LEE IL 60530	ELECTIONS	25.00	<b>25.00</b>
TOWNSHIP OF PAW PAW	EARLVILLE IL 60518	ELECTIONS	25.00	<b>25.00</b>
TOWNSHIP OF VICTOR	LELAND IL 60531	ELECTIONS	25.00	<b>25.00</b>
TRACY, ALICE C.	ST. CHARLES IL 60174	STATE'S ATTORNEY	3,765.63	<b>3,765.63</b>
TRANSCHICAGO TRUCK GROUP	ELMHURST IL 60126	HIGHWAY	54,842.00	<b>54,842.00</b>
TRANSCOR AMERICA, INC.	NASHVILLE TN 37241-0268	SHERIFF-CORRECTIONS	21,693.15	<b>21,693.15</b>
TREASURER	COUNTY DEPARTMENT	FOREST PRESERVE	1,410.48	<b>6,490.24</b>
		NON-DEPARTMENTAL SERVICES	3,685.96	
		PBC GENERAL OPERATIONS	1,393.80	
TREASURER, STATE OF ILLINOIS	SPRINGFIELD IL 62704	AID TO BRIDGES	239,759.19	<b>253,104.73</b>
		PROBATION SERVICES	277.54	
		SHERIFF	13,068.00	
TRI STAR COMMUNICATIONS, INC.	SYCAMORE IL 60178	COURT SECURITY	318.00	<b>3,075.65</b>
		HIGHWAY	2,241.97	
		SHERIFF	205.68	
		SHERIFF'S COMMUNICATION	50.00	
		SHERIFF-CORRECTIONS	260.00	
TRI-STATE TOWING, INC.	DEKALB IL 60115	HIGHWAY	50.00	<b>669.50</b>
		RISK MANAGEMENT	187.00	
		SHERIFF	432.50	
TRI-TECH INC.	SOUTHPORT NC 28461	SHERIFF	101.22	<b>101.22</b>
TRIANGLE MEDICAL SOLUTIONS	DURHAM NC 27707	HEALTH	734.00	<b>734.00</b>
TRITTENHAUS DESIGN	SYCAMORE IL 60178	FINANCE	75.00	<b>75.00</b>
TRUE VALUE	SYCAMORE IL 60178	COUNTY BOARD	35.99	<b>937.31</b>
		FACILITIES MANAGEMENT	832.52	
		HIGHWAY	55.93	
		SHERIFF	10.68	
		SYCAMORE CAMPUS	2.19	
TRUGREEN ROCKFORD	ROCKFORD IL 61109	FACILITIES MANAGEMENT	1,990.00	<b>2,380.00</b>
		HEALTH	390.00	
TURNER FUNERAL HOMES INC.	SOMONAUK IL 60552	NON-DEPARTMENTAL SERVICES	1,000.00	<b>1,000.00</b>
TUROK, CHRIS	EMPLOYEE	CIRCUIT CLERK	32.40	<b>32.40</b>
U.S. CELLULAR	PALATINE IL 60055-0203	PLANNING & ZONING	665.36	<b>665.36</b>



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UMANA, AMANDA	EMPLOYEE	HEALTH	\$82.97	<b>\$82.97</b>
UNDERTAKERS SUPPLY CO.	BENSENVILLE IL 60106	CORONER	359.75	<b>359.75</b>
UNISOUND CONTRACTING CORP.	ELMHURST IL 60126	SYCAMORE CAMPUS	4,848.00	<b>4,848.00</b>
UNITED LABORATORIES	ST. CHARLES IL 60174-0410	CORONER	98.87	<b>98.87</b>
UNITED METHODIST CHURCH	SYCAMORE IL 60178	ELECTIONS	75.00	<b>75.00</b>
UNITED OFFICE SYSTEMS	ROLLING MEADOWS IL 60008	COUNTY CLERK	384.25	<b>384.25</b>
UNITED PARCEL SERVICE	CAROL STREAM IL 60132-0577	COUNTY CLERK	332.53	<b>3,175.13</b>
		HEALTH	2,842.60	
UNITED RENTALS HIGHWAY TECHNOLOGIES	CHICAGO IL 60694-6300	HIGHWAY	244.40	<b>244.40</b>
UNITED STATES DISTRICT COURT	CHICAGO IL 60604	PROBATION SERVICES	61.50	<b>61.50</b>
UNITED STATES POSTAL SERVICE	CAROL STREAM IL 60132-0566	HEALTH	11,250.00	<b>18,450.00</b>
		NURSING-ADMINISTRATION	6,200.00	
		REGIONAL SUPT. OF SCHOOLS	1,000.00	
UNITHERM, INC.	LEBANON OH 45036	NURSING-ENVIRONMENTAL SER	110.77	<b>278.73</b>
		NURSING-MAINTENANCE	167.96	
UNIV. OF CA AT BERKLEY	PALM COAST FL 32142-0160	HEALTH	28.00	<b>28.00</b>
UNIVAR USA INC.	CHICAGO IL 60693	HEALTH	752.00	<b>752.00</b>
UNIVERSITY OF ILLINOIS	URBANA IL 61801	SHERIFF	11,663.81	<b>19,075.81</b>
		SHERIFF-CORRECTIONS	7,412.00	
		SOLID WASTE PROGRAM	14,000.00	<b>14,000.00</b>
UNIVERSITY OF WISCONSIN-MILWAUKEE	MILWAUKEE WI 53293-0491	NURSING-NURSING	4.43	<b>4.43</b>
URESIL, LLC	CHICAGO IL 0680-0618	HEALTH	104.99	<b>104.99</b>
URISA	BEDFORD PARK IL 60499-1247	INFORMATION MNGT OFFICE	150.00	<b>150.00</b>
VALAITIS, CINDY	OSWEGO IL 60543	HEALTH	20,814.00	<b>20,814.00</b>
VALLEY FREE PRESS	SOMONAUK IL 60552	SOLID WASTE PROGRAM	715.00	<b>715.00</b>
VARY, PATRICIA S.	DEKALB IL 60115	COUNTY BOARD	25.00	<b>25.00</b>
VENDITTI, MICHAEL	EMPLOYEE	COURT SERVICES	1,262.57	<b>1,262.57</b>
VERIBANC, INC.	WOONSOCKET, RI 02895	TREASURER	399.00	<b>399.00</b>
VERIZON	DALLAS TX 75265-0457	FACILITIES MANAGEMENT	452.50	<b>1,576.75</b>
		HEALTH	609.25	
		SPECIAL PROJECTS	515.00	
VERIZON ADVANCED DATA INC.	NEWARK NJ 07198-0084	NON-DEPARTMENTAL SERVICES	8,879.51	<b>8,879.51</b>
VERIZON NORTH	DALLAS TX 75392-0041	COMMUNITY SERVICES	904.63	<b>104,309.56</b>
		DOCUMENTATION STORAGE	4,205.10	
		FACILITIES MANAGEMENT	38,279.95	
		FOREST PRESERVE	2,569.08	
		HEALTH	24,780.23	
		HIGHWAY	2,890.24	
		MENTAL HEALTH	1,347.64	
		NON-DEPARTMENTAL SERVICES	5,194.82	
		NURSING-ADMINISTRATION	9,051.58	
		PBC GENERAL OPERATIONS	375.95	
		REGIONAL SUPT. OF SCHOOLS	2,201.15	
		SHERIFF	712.47	
		SHERIFF'S COMMUNICATION	11,796.72	

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VERIZON WIRELESS	LEHIGH VALLEY PA 18002	COUNTY BOARD	\$321.41	<b>\$12,242.94</b>
		FINANCE	691.07	
		HEALTH	5,633.74	
		INFORMATION MNGT OFFICE	3,329.93	
		PBC GENERAL OPERATIONS	550.99	
		PLANNING & ZONING	562.92	
		STATE'S ATTORNEY	1,152.88	
VERSA PHARM INCORPORATED	MARIETTA GA 30065-1509	HEALTH	380.25	<b>380.25</b>
VESCO REPROGRAPHIC	MONTGOMERY IL 60538	ENGINEERING	379.26	<b>2,070.83</b>
		RECORDER COMPUTERIZATION	1,691.57	
VICKERS, KATHY	EMPLOYEE	NURSING-ADMINISTRATION	397.95	<b>397.95</b>
VICTORY CORP.	NEW HOPE MN 55427	NURSING-SOCIAL SERVICES	231.16	<b>231.16</b>
VILLAGE COMMONS BOOKSTORE	DEKALB IL 60115	HEALTH	19.12	<b>19.12</b>
VILLAGE OF KIRKLAND	KIRKLAND IL 60146	ELECTIONS	50.00	<b>50.00</b>
VILLAGE OF WATERMAN	WATERMAN IL 60556	HIGHWAY	357.63	<b>357.63</b>
VIRGIL COOK & SONS, INC.	DEKALB IL 60115	HIGHWAY	4,875.99	<b>5,287.33</b>
		RISK MANAGEMENT	411.34	
VOCK, DARLENE	OREGON IL 61061	STATE'S ATTORNEY	59.40	<b>59.40</b>
VOLUNTARY ACTION CENTER	SYCAMORE IL 60178	CIRCUIT CLERK	172.50	<b>660,347.37</b>
		COMMUNITY SERVICES	620.00	
		CORONER	650.00	
		COUNTY BOARD	888.00	
		COURT SERVICES	450.00	
		HEALTH	746.00	
		HIGHWAY	210.00	
		MENTAL HEALTH	30,646.00	
		NON-DEPARTMENTAL SERVICES	313,816.92	
		NURSING-PATIENT ACTIVITY	307.00	
		NURSING-SOCIAL SERVICES	1,236.00	
		PLANNING & ZONING	75.00	
		PROBATION SERVICES	5,719.38	
		RISK MANAGEMENT	902.96	
		SENIOR SERVICES	143,706.65	
		SHERIFF	87.50	
		SHERIFF-CORRECTIONS	159,075.46	
		SPECIAL CARE UNIT	85.50	
		STATE'S ATTORNEY	952.50	
VONACHEN SERVICE & SUPPLY	PEORIA IL 61612-3156	HEALTH	6,390.55	<b>43,451.16</b>
		HIGHWAY	43.86	
		NURSING-ENVIRONMENTAL SER	37,016.75	
VOSS SIGNS, LLC	MANLIUS NY 13104-6418	FOREST PRESERVE	495.50	<b>495.50</b>
W. DALE SCOTT & ASSOCIATES, INC.	LOVES PARK IL 61111-5048	HIGHWAY	1,000.00	<b>1,000.00</b>
WACKERLIN, ERIC	MAPLE PARK IL 60151	FOREST PRESERVE	105.00	<b>105.00</b>
WADE, STEVE	SOMONAUK IL 60552	FOREST PRESERVE	0.00	<b>0.00</b>
WALKER, ERICA	DEKALB IL 60115	CIRCUIT CLERK	18.50	<b>18.50</b>
WALKER-SCHORK INTERNATIONAL, INC.	ROCHELLE IL 61068-0603	HIGHWAY	1,443.28	<b>1,443.28</b>

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VENDOR NAME	CITY STATE ZIP CODE	DEPARTMENT TITLE	DEPARTMENT TOTALS	VENDOR TOTALS
WALLACE, JUDY	EMPLOYEE	HEALTH	\$40.00	<b>\$40.00</b>
WALMART COMMUNITY BRC	ATLANTA GA 30353-0933	NURSING-ADMINISTRATION	351.23	<b>3,627.62</b>
	ATLANTA GA 30353-0933	NURSING-CAPITAL EQUIPMENT	1,716.02	
	ATLANTA GA 30353-0933	NURSING-DIETARY	33.44	
	ATLANTA GA 30353-0933	NURSING-ENVIRONMENTAL SER	39.88	
	ATLANTA GA 30353-0933	NURSING-MAINTENANCE	70.38	
	ATLANTA GA 30353-0933	NURSING-NURSING	122.02	
	ATLANTA GA 30353-0933	NURSING-PATIENT ACTIVITY	720.18	
	ATLANTA GA 30353-0933	NURSING-REHABILITATION	10.34	
	ATLANTA GA 30353-0933	NURSING-SOCIAL SERVICES	44.57	
	ATLANTA GA 30353-0933	SPECIAL CARE UNIT	519.56	
WARD, THERESE	EMPLOYEE	COMMUNITY SERVICES	647.10	<b>647.10</b>
WASHBURN MACHINERY, INC.	ELK GROVE VILLAGE IL 60007	NURSING-MAINTENANCE	1,340.22	<b>1,340.22</b>
WASSON, KATHRYN	SOMONAUK IL 60552	HEALTH	23,488.00	<b>23,488.00</b>
WASTE MANAGEMENT WEST	CAROL STREAM IL 60197-4648	FACILITIES MANAGEMENT	11,653.54	<b>33,258.11</b>
		FOREST PRESERVE	3,496.39	
		HEALTH	1,310.88	
		HIGHWAY	3,687.72	
		NURSING-ENVIRONMENTAL SER	9,918.39	
		SOLID WASTE PROGRAM	3,191.19	
WATER WORKS	DEKALB IL 60115	NURSING-MAINTENANCE	674.51	<b>674.51</b>
WATSON SEPTIC	STILLMAN VALLEY IL 61084	FOREST PRESERVE	950.00	<b>950.00</b>
WAYNE-DALTON CORP.	DAVENPORT IA 52806	NURSING-MAINTENANCE	90.00	<b>90.00</b>
WEILBAKER, ALICE	EMPLOYEE	HEALTH	893.23	<b>893.23</b>
WELLSPRING CHAPEL	DEKALB IL 60115	ELECTIONS	25.00	<b>25.00</b>
WENDLER ENGINEERING & SURVEYING INC	DIXON IL 61021	AID TO BRIDGES	40,103.00	<b>43,888.00</b>
		HIGHWAY	3,785.00	
WESLEYAN CHURCH OF DEKALB	DEKALB IL 60115	ELECTIONS	25.00	<b>25.00</b>
WEST GROUP PAYMENT CENTER	CAROL STREAM IL 60197-6292	COURT SERVICES	357.00	<b>52,918.48</b>
		HIGHWAY	68.00	
		JUDICIARY	2,570.17	
		LIBRARY	17,535.11	
		PUBLIC DEFENDER	13,874.58	
		SHERIFF'S COMMUNICATION	252.00	
		STATE'S ATTORNEY	18,261.62	
WEST SIDE TRACTOR	CHICAGO IL 60680-0618	HIGHWAY	20.40	<b>20.40</b>
WESTERN IL UNIVERSITY	MACOMB IL	SHERIFF-CORRECTIONS	200.00	<b>200.00</b>
WESTMINSTER PRESBYTERIAN CHURCH	DEKALB IL 60115	ELECTIONS	75.00	<b>75.00</b>
WHATMAN INC.	BOSTON MA 02212-6183	CORONER	378.94	<b>378.94</b>
WHEELER, CATHY	EMPLOYEE	HEALTH	48.70	<b>48.70</b>
WHEELER, IAN	EMPLOYEE	PBC GENERAL OPERATIONS	14.23	<b>14.23</b>
WHITE, ROBERT S.	CHARLESTON WV 25320	PUBLIC DEFENDER	3,699.40	<b>3,699.40</b>
WHITE, SOLMARIE		HEALTH	93.22	<b>93.22</b>
WHITMAN'S CATERING & CARRYOUT	DEKALB IL 60115	HEALTH	669.00	<b>899.00</b>
		SOLID WASTE PROGRAM	230.00	
WHOLESALE DIRECT INC.	BELLWOOD IL 60104	HIGHWAY	348.92	<b>348.92</b>

**VENDOR LIST FISCAL YEAR 2005**  
**December 1, 2004 through November 30, 2005**

VENDOR NAME	CITY STATE ZIP CODE	DEPARTMENT TITLE	DEPARTMENT TOTALS	VENDOR TOTALS
WICKNESS, CINDY	EMPLOYEE	CIRCUIT CLERK	\$43.74	<b>\$43.74</b>
WICKS, JOHN	EMPLOYEE	HIGHWAY	250.00	<b>250.00</b>
WILD, RICK	EMPLOYEE	INFORMATION MNGT OFFICE	143.56	<b>143.56</b>
WILDLIFE NURSERIES	OSHKOSH WI 54903	FOREST PRESERVE	1,074.00	<b>1,074.00</b>
WILDMAN, HARROLD, ALLEN & DIXON	CHICAGO IL 60606-1229	COUNTY FARM	2,296.61	<b>2,296.61</b>
WILKERSON, KAREN	DEKALB IL 60115	JUDICIARY	2,250.00	<b>2,250.00</b>
WILKINSON, TAMMY	EMPLOYEE	COURT SERVICES	1,534.89	<b>1,534.89</b>
WILLIAM V. MACGILL & CO.	LOMBARD IL 60148	HEALTH	37.95	<b>37.95</b>
WILLIS, JEANETTE M.	EMPLOYEE	SHERIFF	184.68	<b>184.68</b>
WILLIT, LINDA	EMPLOYEE	HEALTH	73.53	<b>73.53</b>
WILLS, MARY	EMPLOYEE	CIRCUIT CLERK	4.86	<b>4.86</b>
WINTERS TRANSMISSIONS	SYCAMORE IL 60178	SHERIFF	\$860.50	<b>860.50</b>
WITTRUP, JOHN T	SYCAMORE IL IL 60178	CORONER	14.12	<b>14.12</b>
WOLD ARCHITECTS & ENGINEERS INC	PALATINE IL 60067	HEALTH	8,774.03	<b>98,826.70</b>
		PBC GENERAL OPERATIONS	1,537.50	
		PBC PUBLIC SAFETY BUILD.	13,265.28	
		SYCAMORE CAMPUS	75,249.89	
WOODGATE OF SYCAMORE	SYCAMORE IL 60178	ELECTIONS	25.00	<b>25.00</b>
WOODIN, CRIS	EMPLOYEE	FINANCE	55.40	<b>55.40</b>
WOODIN, ERIN	KINGSTON IL 60145	PBC GENERAL OPERATIONS	18.43	<b>18.43</b>
WORLD CLASS FLAGS	REESBURG WI 53959-0398	FACILITIES MANAGEMENT	24.00	<b>24.00</b>
WPS - MEDICARE PART B	MARION IL 62959-0911	HEALTH	25.00	<b>25.00</b>
WYATT PAVEMENT MARKING	ROCHELLE IL 61068	HEALTH	491.80	<b>871.80</b>
		NURSING-MAINTENANCE	380.00	
WYETH PHARMACEUTICALS	PALATINE IL 60055-4083	HEALTH	1,598.39	<b>1,598.39</b>
XCELMED	EVANSTON IL 60202	NURSING-NURSING	697.00	<b>697.00</b>
XEROX	CHICAGO IL 60680-2555	FACILITIES MANAGEMENT	449.16	<b>885.16</b>
		HISTORY ROOM	436.00	
YAKLICH, LISA	EMPLOYEE	HEALTH	725.48	<b>725.48</b>
YELLOW BOOK USA	CEDAR RAPIDS IA 52406	HEALTH	2,001.00	<b>2,783.00</b>
		NURSING-ADMINISTRATION	782.00	
ZAMUDIO, MARIA	EMPLOYEE	HEALTH	21.87	<b>21.87</b>
ZANELATO, MARCY	EMPLOYEE	HEALTH	276.38	<b>276.38</b>
ZANK, CHRIS	EMPLOYEE	COURT SERVICES	5.72	<b>5.72</b>
ZENZ BUILDINGS, INC.	DEKALB IL 60115	SPECIAL PROJECTS	4,600.00	<b>4,600.00</b>
ZEP MANUFACTURING COMPANY	PALATINE IL 60055-0697	HIGHWAY	76.09	<b>76.09</b>
ZIEGLER, JODI	EMPLOYEE	HEALTH	2,085.96	<b>2,085.96</b>
ZIEGLER, RUDI	EMPLOYEE	SHERIFF	610.41	<b>610.41</b>
ZUCKER, JEAN	EMPLOYEE	HEALTH	235.88	<b>235.88</b>
<b>TOTAL DEKALB COUNTY GOVERNMENT EXPENSE FY 2006</b>			<b>25,370,778.50</b>	<b>25,370,778.50</b>