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**VENDOR LIST FISCAL YEAR 2006
December 1, 2005 through November 30, 2006**

VENDOR NAME	CITY STATE ZIPCODE	DEPARTMENT TITLE	DEPARTMENT TOTALS	VENDOR TOTALS
1-STEP DETECT ASSOCIATES	JEFFERSON HILLS PA 15025	DRUG COURT	\$202.72	\$802.72
		PROBATION SERVICES	600.00	
A FREEDOM FLAG COMPANY	CRYSTAL LAKE IL 60039-1185	FACILITIES MANAGEMENT	410.75	410.75
A TO Z MAINTENANCE & HOME REPAIRS	SYCAMORE IL 60178	HEALTH	100.00	100.00
A+EXHAUST HOOD CLEANING	WESTMONT IL 60559	NURSING-MAINTENANCE	830.00	830.00
A-1 CORPORATE HARDWARE	SPRINGFIELD IL 62701	HIGHWAY	3,928.00	11,529.25
		SHERIFF-CORRECTIONS	2,448.00	
		SPECIAL PROJECTS	5,153.25	
A-1 TREE & STUMP	SYCAMORE IL 60178	SPECIAL PROJECTS	425.00	425.00
A.R.D.C.	SPRINGFIELD IL 62794-9136	JUDICIARY	289.00	3,337.00
		PUBLIC DEFENDER	1,136.00	
		STATE'S ATTORNEY	1,912.00	
ABENS, MICHELLE L		HEALTH	1,493.35	1,493.35
ABRAHAM LINCOLN PRES.LIBRARY	SPRINGFIELD IL 62701	HISTORY ROOM	82.00	82.00
ACCURATE DOCUMENT DESTRUCTION	ELK GROVE VILLAGE IL 60007	CIRCUIT CLERK	1,085.00	8,023.00
		COURT SERVICES	246.78	
		FACILITIES MANAGEMENT	2,868.49	
		HEALTH	1,644.71	
		JUDICIARY	92.54	
		NURSING-MAINTENANCE	1,264.29	
		PBC GENERAL OPERATIONS	61.69	
		STATE'S ATTORNEY	759.50	
ACMHAI		MENTAL HEALTH	9,275.00	9,275.00
ACORN ENGINEERING COMPANY	CITY OF INDUSTRY CA 91744-0527	FACILITIES MANAGEMENT	1,047.12	1,047.12
ADAMS, APRIL		HEALTH	1,440.86	1,440.86
ADAPCO, INC.	LEWISTON ME 04243-9538	HEALTH	1,747.00	1,747.00
ADI	CHICAGO IL 60693	SPECIAL PROJECTS	775.37	775.37
ADIRONDACK DIRECT	LONG ISLAND CITY NY 11101	NURSING-NURSING	154.98	154.98
ADKINSON, JILL		HEALTH	3,107.00	3,107.00
ADVACARE	CHICAGO IL 60641	NURSING-NURSING	3,834.00	3,834.00
ADVANCE COMMUNICATIONS	SYCAMORE IL 60178	SHERIFF	133.75	167.50
		SHERIFF-CORRECTIONS	33.75	
ADVANCED BUSINESS MACHINES	ROCKFORD IL 61109	HEALTH	2,077.60	2,077.60
ADVANCED DATA SYSTEMS, INC.	MIDLOTHIAN IL 60445	CIRCUIT CLERK	288.87	473.87
		COUNTY CLERK	185.00	
ADVANCED SYSTEMS GROUP, INC.	ELMHURST IL 60126	RECORDER COMPUTERIZATION	1,240.00	2,515.00
		SHERIFF	1,275.00	
ADVANCED VIDEO SOLUTIONS, INC.	SCHAUMBURG IL 60193-3005	STATE'S ATTORNEY	396.25	396.25
ADVANTAGE AUTO GLASS INC.	DURAND IL 61024	RISK MANAGEMENT	281.00	281.00
AGACL	PHOENIX AZ 85004-2304	STATE'S ATTORNEY	100.00	100.00
AIR CYCLE CORPORATION	BROADVIEW IL 60155	FACILITIES MANAGEMENT	712.76	712.76
AIT LABORATORIES	INDIANAPOLIS IN 46241	CORONER	3,145.00	3,145.00
AKERS, ANGELA		NURSING-ADMINISTRATION	6.23	6.23
AKERS, DOREEN		NURSING-ADMINISTRATION	29.79	29.79
ALCO SALES & SERVICE CO.	BURR RIDGE IL 60521	NURSING-MAINTENANCE	1,676.38	1,676.38
ALEXANDER, JEREMY	SYCAMORE IL 60178	CHILD SUPPORT	420.00	420.00

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ALI MED, INC.	DEDHAM MA 02027	NURSING-NURSING	\$1,936.84	\$1,936.84
ALL SEASONS UNIFORMS	ELK GROVE VILLAGE IL 60007	JUDICIARY	298.61	298.61
ALLEN, MARLENE	SANDWICH IL 60548	COUNTY BOARD	142.40	142.40
ALLIANCE FIRE PROTECTION, INC.	VERNON HILLS IL 60061	NURSING-CAPITAL EQUIPMENT	4,937.00	6,687.00
		NURSING-MAINTENANCE	1,750.00	
ALPHA CONTROLS & SERVICES LLC	ROCKFORD IL 61108	FACILITIES MANAGEMENT	6,838.46	13,763.46
		HEALTH	3,140.00	
		SYCAMORE CAMPUS	3,785.00	
ALTERNATIVE MAILING SYSTEMS	ELK GROVE VILLAGE IL 60007	SUPERVISOR OF ASSESSMENT	112.50	225.00
		TREASURER	112.50	
ALWAN PHARMACY	PEORIA IL 61604	COURT SERVICES	352.50	352.50
AMATEUR SPORTS PROMOTION	QUINCY IL 62306	HEALTH	267.00	267.00
AMATO & SHEEN, PC	SYCAMORE IL 60178	STATE'S ATTORNEY	350.00	350.00
AMATO, RENEE		STATE'S ATTORNEY	72.10	72.10
AMER. ACADEMY OF FORENSIC SCIENCE	COLORADO SPRINGS CO 80901-066	CORONER	20.00	20.00
AMER. COLLEGE OF FORENSIC EXAMIN.	SPRINGFIELD MO 65804	CORONER	155.00	155.00
AMERICAN MARKETING & PUBLISHING	DEKALB IL 60115	FOREST PRESERVE	275.00	275.00
AMERICAN ACADEMY OF PEDIATRICS	CHICAGO IL 60678-1379	HEALTH	108.90	108.90
AMERICAN ASSOC. OF CODE ENFORCE.	COLUMBUS OH 43213-2598	PLANNING & ZONING	75.00	75.00
AMERICAN BUILDING SERVICES LLC	WHEELING IL 60090-5793	NURSING-CAPITAL EQUIPMENT	8,326.16	16,297.72
		NURSING-MAINTENANCE	7,971.56	
AMERICAN DIABETES ASSOCIATION	ATLANTA GA 31193-0853	NURSING-ADMINISTRATION	76.10	76.10
AMERICAN HEALTH CONSULTANTS	ATLANTA GA 30353-0161	HEALTH	449.00	449.00
AMERICAN JOURNAL OF NURSING	BOULDER CO 80322	NURSING-ADMINISTRATION	31.90	31.90
AMERICAN PLANNING ASSOCIATION	CAROL STREAM IL 60197-4291	PLANNING & ZONING	1,008.00	1,008.00
AMERICAN PROFICIENCY INSTITUTE	TRAVERSE CITY MI 49686	HEALTH	45.00	45.00
AMERICAN ROAD RECLAIMERS	SYCAMORE IL 60178	HIGHWAY	9,000.00	9,000.00
AMERICAN SOCIAL HEALTH ASSOC.	R.T.P. NC 27709	HEALTH	57.23	57.23
ANDERSON FUNERAL HOME	DEKALB IL 60115	CORONER	1,224.00	1,224.00
ANDERSON RESEARCH & DEV.	SYCAMORE IL 60178	HIGHWAY	131.75	131.75
ANDERSON ROCK RIVER FORD		FOREST PRESERVE	23,587.00	23,587.00
ANDERSON, AUDRE		HEALTH	425.15	425.15
ANDERSON, CATHY		NURSING-ADMINISTRATION	601.03	864.54
		NURSING-NURSING	65.58	
		SPECIAL CARE UNIT	197.93	
ANDERSON, PAT		NURSING-ADMINISTRATION	208.75	208.75
ANDERSON, VICKI		SHERIFF	80.44	80.44
ANIMAL CARE EQUIPMENT & SVS.	BOULDER CO 80303	HEALTH	201.40	201.40
APACHE FORD	SANDWICH IL 60548	SHERIFF	133.54	133.54
APEX-CAREX HEALTHCARE PRODUCTS	DALLAX TX 75267-8233	HEALTH	540.00	540.00
ARAMARK	CHICAGO IL 60673-1225	FACILITIES MANAGEMENT	963.29	963.29
ARAMARK UNIFORM SERVICES, INC.	ROCKFORD IL 61126	FACILITIES MANAGEMENT	6,507.10	11,518.23
		HIGHWAY	5,011.13	
ARANDA, DAVID		SHERIFF-CORRECTIONS	432.12	432.12
ARGUELLO, CARLOS		HEALTH	49.00	49.00
ARJO INC.	PITTSBURGH PA 15264-0799	NURSING-MAINTENANCE	642.50	642.50
ARNDT DRAINAGE COMPANY	CLARE IL 60111	AID TO BRIDGES	31.75	172.25
		HIGHWAY	140.50	
ARROWHEAD RANCH, INC.		COURT SERVICES	9,587.98	9,587.98
ART'S SUPERMARKET	SANDWICH IL 60548	SOLID WASTE PROGRAM	5,000.00	5,000.00

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ASCE	BALTIMORE MD 21279-0084	HIGHWAY	\$230.00	\$230.00
ASKELAND TREE SERVICE	SYCAMORE IL 60178	FOREST PRESERVE	450.00	450.00
ASPEN PUBLISHERS	CHICAGO IL 60682-0048	JUDICIARY	119.62	821.62
		LAW LIBRARY	250.70	
		PUBLIC DEFENDER	451.30	
ASSET REPLACEMENT FUND		CORONER	5,000.00	480,000.00
		COUNTY BOARD	3,000.00	
		FINANCE	20,000.00	
		INFORMATION MNGT OFFICE	60,000.00	
		NON-DEPARTMENTAL SERVICE	6,000.00	
		PLANNING & ZONING	6,000.00	
		SHERIFF	280,000.00	
		SHERIFF'S COMMUNICATION	100,000.00	
ASSOC. FOR FACILITIES ENGINEERING	CINCINNATI OH 42571-0316	FACILITIES MANAGEMENT	185.00	185.00
AT & T	OMAHA NE 68103-2679	COMMUNITY SERVICES	125.58	33,229.81
		FACILITIES MANAGEMENT	26,107.38	
		HEALTH	3,956.79	
		MENTAL HEALTH	192.41	
		HIGHWAY	526.10	
		NURSING-ADMINISTRATION	1,798.75	
		REGIONAL SUPT. OF SCHOOLS	522.80	
	ATLANTA GA 30384-7019	FACILITIES MANAGEMENT	2,378.08	2,378.08
	LOUISVILLE KY 40290-1307	FOREST PRESERVE	63.00	1,772.02
		FOREST PRESERVE	967.16	
		HIGHWAY	439.83	
		SHERIFF'S COMMUNICATION	302.03	
	BALTIMORE MD 21283-0120	SHERIFF'S COMMUNICATION	10,958.19	10,958.19
ATCHISON, SUSAN	SOUTH BARRINGTON IL 60010	NURSING-ADMINISTRATION	70.00	494.14
		NURSING-NURSING	424.14	
ATCO INTERNATIONAL	MARIETTA GA 30067-8902	HIGHWAY	450.00	450.00
ATD-AMERICAN CO.		SHERIFF-CORRECTIONS	505.57	505.57
ATHENA RESEARCH & CONSULTING LLC	BIPPUS IN 46713	STATE'S ATTORNEY	4,186.57	4,186.57
AURORA BLACKTOP	MONTGOMERY IL 60538	TOWNSHIP MOTOR FUEL	61,461.09	61,461.09
AURORA TRI-STATE FIRE PROTECTION CO	AURORA IL 60504	SHERIFF	232.75	232.75
AUTO BATH	SYCAMORE IL 60178	CORONER	56.25	1,514.25
		PROBATION SERVICES	68.25	
		SHERIFF	1,389.75	
AUTO CLINIC	DEKALB IL 60115	HEALTH	1,554.52	1,554.52
AUTO GLASS BY BRAD	ROCKFORD IL 61107	NURSING-MAINTENANCE	258.70	875.43
		RISK MANAGEMENT	616.73	
AUTOPSY PATHOLOGY CONSULTANTS, IN	BURR RIDGE IL 60521	CORONER	3,625.00	6,825.00
		JUDICIARY	1,600.00	
		STATE'S ATTORNEY	1,600.00	
AVAYA INC.	CAROL STREAM IL 60197-5125	HEALTH	6,986.46	15,598.74
		NURSING-ADMINISTRATION	8,612.28	
AVAYA,INC.	RIDGELAND MS 39157	HEALTH	1,210.00	1,210.00
AWARD CONCEPTS, INC.	ST. CHARLES IL 60174	NON-DEPARTMENTAL SERVICE	1,941.97	1,941.97
B & H INDUSTRIES REPROGRAPHICS	ARLINGTON HEIGHTS IL 60005	PBC PUBLIC SAFETY BUILD.	203.97	1,222.11
		RECORDER COMPUTERIZATION	369.21	
		SYCAMORE CAMPUS	648.93	

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B & H TECHNICAL SERVICES INC.	MERRILLVILLE IN 46410	COUNTY CLERK	\$139.28	\$964.78
		RECORDER COMPUTERIZATION	825.50	
B & K TECHNOLOGY SOLUTIONS	PONTIAC IL 61764	SOLID WASTE PROGRAM	5,003.68	5,003.68
BAHRAMIS, SOULA		HEALTH	494.70	494.70
BAJ, LISA		HEALTH	552.33	552.33
BANNER UP INSTANT SIGNS	SYCAMORE IL 60178	FOREST PRESERVE	680.00	4,577.00
		PBC GENERAL OPERATIONS	282.00	
		SYCAMORE CAMPUS	3,280.00	
		VETERAN'S ASSISTANCE	335.00	
BARB CITY MANOR	DEKALB IL 60115	ELECTIONS	150.00	3,810.25
		SENIOR SERVICES	3,660.25	
BARCOL OVERDOOR	LOVES PARK IL 61111-4240	FACILITIES MANAGEMENT	551.18	551.18
BARKER BUILDING SUPPLY	DELAVAN WI 53115	HIGHWAY	1,934.58	1,934.58
BARNABY, INC.	SYCAMORE IL 60178	CIRCUIT CLERK	1,079.24	6,046.41
		CORONER	187.00	
		COUNTY BOARD	60.00	
		HIGHWAY	210.12	
		MENTAL HEALTH	79.95	
		PLANNING & ZONING	119.00	
		SHERIFF	1,859.95	
		SHERIFF-CORRECTIONS	595.00	
		STATE'S ATTORNEY	1,395.25	
		TREASURER	460.90	
BARNES DISTRIBUTION	PALATINE IL 60055-4079	HIGHWAY	7,833.11	7,833.11
BARNES, ERICA		HEALTH	485.62	485.62
BATTERIES PLUS	ROCKFORD IL 61112-1005	NURSING-MAINTENANCE	33.98	33.98
BAUMGART, JOSEPH R., MD	DEKALB IL 60115	HEALTH	6,034.00	6,034.00
BAXTER & WOODMAN, INC.	CRYSTAL LAKE IL 60012	NON-DEPARTMENTAL SERVICE	499.81	499.81
BEACON MEDAES	CHARLOTTE NC 28260-1452	NURSING-MAINTENANCE	352.50	352.50
BEAZLEY, DEBORAH		FINANCE	85.19	85.19
BECKER, MIKE	KIRKLAND IL 60146	PLANNING & ZONING	13.34	13.34
BECKWITH, TATIA L.		REGIONAL SUPT. OF SCHOOLS	2,193.81	2,193.81
BEE DESIGNS	MALTA IL 60150	FACILITIES MANAGEMENT	317.50	317.50
BELL, LORELEI & DENNIS	DEKALB IL 60115	FOREST PRESERVE	321.10	321.10
BELVIDERE DAILY REPUBLICIAN	MACHESNEY PARK IL 61115	ELECTIONS	267.30	267.30
BEN GORDON COMM. MENTAL HEALTH CT	DEKALB IL 60115	DRUG COURT	650.00	775,845.50
		MENTAL HEALTH	772,838.00	
		NURSING-SOCIAL SERVICES	2,007.50	
		VETERAN'S ASSISTANCE	350.00	
BEN MEADOWS CO. INC.	JANESVILLE WI 53547-5275	FOREST PRESERVE	496.13	496.13
BENTLEY SYSTEMS, INC.	PHILADELPHIA PA 19182-8836	HIGHWAY	1,250.00	1,250.00
BENZINGER PRINTING	GENOA IL 60135-1100	TREASURER	1,340.16	1,340.16
BERKES-HANSON, JOAN		GIS DEVELOPMENT	14.40	262.55
		INFORMATION MNGT OFFICE	248.15	
BERTRAM, SCOT		NON-DEPARTMENTAL SERVICE	1,160.00	1,160.00
BEST TECHNOLOGY SYSTEMS, INC.	PLAINFIELD IL 60544	SHERIFF	1,040.00	1,040.00
BEVER, CAMILLE		HEALTH	535.10	535.10
BI INC.		PROBATION SERVICES	48,980.14	48,980.14
BIG JOHN	POLO IL 61064-9270	FOREST PRESERVE	50.00	50.00
BINGO PROGRAM PUBLISHERS	MADISON WI 53704	NURSING-ADMINISTRATION	325.00	325.00

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BIRTELL, JEFF		COURT COMPUTERIZATION	\$180.00	\$180.00
BISH EXCAVATING		HIGHWAY	199.50	199.50
BLACKHAWK COMMUNICATIONS	ROCKFORD IL 61102	HEALTH	249.53	249.53
BLACKHAWK REGION CISM	SYCAMORE IL 60178	MENTAL HEALTH	2,000.00	2,000.00
BLACKINTON & CO. INC.	ATTLEBORO FALLS MA 02763-0300	SHERIFF'S COMMUNICATION	20.00	30.00
		SHERIFF-CORRECTIONS	10.00	
BLAKE OIL COMPANY	KIRKLAND IL 60146	HIGHWAY	266,798.24	266,798.24
BLUE CROSS BLUE SHIELD	CHICAGO IL 60690-1186	HEALTH & LIFE PROGRAM	3,577,484.35	3,577,484.35
BLUE LINE	LIBERTYVILLE IL 60048	SHERIFF-MERIT COMMISSION	1,496.00	1,496.00
BLUE VAN STORAGE, INC.	DEKALB IL 60115	ELECTIONS	8,619.50	8,619.50
BLUM, L.W., MD	ROCKFORD IL 61107-2648	CORONER	675.00	675.00
BLUMEN GARDENS, INC.	SYCAMORE IL 60178	FOREST PRESERVE	48.00	548.00
		SPECIAL PROJECTS	500.00	
BOB BARKER COMPANY		SHERIFF-CORRECTIONS	5,373.15	5,373.15
BOB RIDINGS, INC.	TAYLORVILLE IL 62568	HEALTH	16,220.00	16,220.00
BOCKMAN, LIZ		HEALTH	14.01	14.01
BOCKMAN, RAY		COUNTY BOARD	1,608.10	1,608.10
BOGLE, NANCY		HEALTH	1,327.11	1,327.11
BOLDTRONICS INC.	MADISON WI 53725	COURT SECURITY	4,354.00	7,156.50
		JUDICIARY	1,875.00	
		SHERIFF-CORRECTIONS	927.50	
BONICH, TONY	HUNTLEY IL 60142	PUBLIC DEFENDER	10.00	10.00
BONNELL INDUSTRIES INC.	DIXON IL 61021	HIGHWAY	24,262.16	24,262.16
BOOMERS CONSTRUCTION	DEKALB IL 60115	FOREST PRESERVE	5,982.06	5,982.06
BOONE COUNTY SHERIFF CORRECTIONS	BELVIDERE IL 61008	SHERIFF-CORRECTIONS	209,950.00	209,950.00
BOSTON SCIENTIFIC CORPORATION	PHILADELPHIA PA 19178-6205	HEALTH	84.00	84.00
BOUMA, BRETT		SHERIFF	817.28	817.28
BOWEN, JUDY		SHERIFF	53.74	53.74
BRADEN COUNSELING CENTER P.C.	KIRKLAND IL 60146-0257	JUDICIARY	24,775.00	25,775.00
		SHERIFF-CORRECTIONS	1,000.00	
BRADEN, KARI		NURSING-ADMINISTRATION	211.23	211.23
BRADFORD SYSTEMS CORP.	MORTON GROVE IL 60053	HEALTH	500.00	500.00
BREEZY'S DISCOUNT STORAGE	DEKALB, IL 60115	COMMUNITY SERVICES	880.00	880.00
BREVIS CORPORATION	SALT LAKE CITY UT 84115	HEALTH	55.44	55.44
BRIAN BEMIS AUTO GROUP	SYCAMORE IL 60178	HEALTH	443.90	505.88
		PLANNING & ZONING	61.98	
BRIGGS CORPORATION	DES MOINES IA 50305	NURSING-ADMINISTRATION	168.16	1,067.82
		NURSING-DIETARY	75.49	
		NURSING-NURSING	824.17	
BUDGET LIGHTING, INC.	HOPKINS MN 55343	NURSING-MAINTENANCE	4,336.72	4,336.72
BUFFALO GROVE DRUG COMPANY	WHEELING IL 60090	HEALTH	89.35	89.35
BUILDING & FIRE CODE ACADEMY	AURORA IL 60507-2091	PLANNING & ZONING	390.00	390.00
BULL PUBLISHING COMPANY	BOULDER CO 80306	HEALTH	1,078.00	1,078.00
BUNCH DISTRIBUTING, INC.	ROCKFORD IL 61132	HIGHWAY	164.77	164.77
BUNTAINE-BROWN, MAUREEN	DEKALB IL 60115	HEALTH	5,325.30	5,325.30
BURGH, JAMES		SHERIFF	455.99	455.99
BURKE, PATRICIA		HEALTH	122.31	122.31
BURNIDGE CASSELL ASSOCIATES, INC.	ELGIN IL 60120	MENTAL HEALTH	10,080.85	10,080.85
BUSBY, TRACEY		HEALTH	5,674.55	5,674.55
BUSCH SYSTEMS INTERNATIONAL		SOLID WASTE PROGRAM	300.00	300.00

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BUSH, JESSICA		HEALTH	\$325.08	\$325.08
BUSSE, GERALD		HIGHWAY	300.00	300.00
BUTZ, BRIANNA		NURSING-ADMINISTRATION	27.54	70.54
		SPECIAL CARE UNIT	43.00	
BUY ONLINE NOW.COM	ROCHESTER MN 55901	NURSING-ADMINISTRATION	668.88	668.88
BUZZELL, WAYNE		HEALTH	6.56	6.56
BYERS PRINTING COMPANY	SPRINGFIELD IL 62705	CIRCUIT CLERK	12,368.86	20,622.97
		COUNTY CLERK	2,139.02	
		RECORDER COMPUTERIZATION	6,115.09	
BYRO, PAULINE		HEALTH	24.92	24.92
C-Y PUBLICATIONS	OAKDALE MN 55128	NURSING-ADMINISTRATION	123.00	123.00
C.A.O.A.	EDWARDSVILLE IL 62025	SUPERVISOR OF ASSESSMENT	275.00	275.00
C.O.P.S. INC.	SYCAMORE IL 60178	HEALTH	725.40	22,100.15
		SHERIFF	10,474.50	
		SHERIFF'S COMMUNICATION	4,606.18	
		SHERIFF-AUXILLIARY	243.00	
		SHERIFF-CORRECTIONS	6,051.07	
C.S.R. BOBCAT, INC.	DEKALB IL 60115	FACILITIES MANAGEMENT	2,033.20	4,946.18
		FOREST PRESERVE	2,051.51	
		HIGHWAY	861.47	
CALIGOR GREAT LAKES	PITTSBURGH PA 15250-8023	HEALTH	15,457.03	15,457.03
CALL ONE, INC.	CAPE CANAVERAL FL 32920	SHERIFF'S COMMUNICATION	831.98	831.98
CALLAHAN, CAROL		HEALTH	1,352.21	1,352.21
CALLAHAN, THERESA		HEALTH	4,176.96	4,176.96
CANON FINANCIAL SERVICES, INC.	CAROL STREAM IL 60197-4004	FACILITIES MANAGEMENT	24,583.00	24,583.00
CARDINAL GLASS COMPANY	DEKALB IL 60115	NURSING-CAPITAL EQUIPMENT	537.16	537.16
CARDINAL GLASS COMPANY	ROCKFORD IL 61105-0707	RISK MANAGEMENT	361.60	721.60
		SHERIFF-CORRECTIONS	360.00	
CARLS, BRAD		SHERIFF	652.68	652.68
CARLSON, BONNIE		CIRCUIT CLERK	312.84	312.84
CARLSON, CATHY		HEALTH	4,814.60	4,814.60
CARLSON, ROBERT P. ATTY	DEKALB IL 60115	STATE'S ATTORNEY	6,645.99	6,645.99
CARNEY, ELIZABETH		MENTAL HEALTH	983.74	983.74
CARPETLAND USA	SYCAMORE IL 60178	SYCAMORE CAMPUS	11,533.75	11,533.75
CARQUEST	ST. LOUIS MO 63150-3628	FACILITIES MANAGEMENT	293.03	323.52
		HIGHWAY	30.49	
CARROLL, PEG		HEALTH	597.20	597.20
CARROT-TOP INDUSTRIES	HILLSBOROUGH NC 27278	HIGHWAY	206.05	206.05
CARSTENS HEALTH IND.	CHICAGO IL 60693	NURSING-NURSING	238.65	238.65
CARTER, MERLE	SYCAMORE IL 60178	PLANNING & ZONING	62.07	62.07
CASA DEKALB COUNTY INC.	SYCAMORE IL 60178	NON-DEPARTMENTAL SERVICE	25,000.00	25,000.00
CDW GOVERNMENT, INC.	CHICAGO IL 60675-1515	CORONER	958.33	15,631.39
		DRUG COURT	283.89	
		HEALTH	12,712.91	
		NURSING-ADMINISTRATION	256.99	
		NURSING-CAPITAL EQUIPMENT	1,154.28	
		SUPERVISOR OF ASSESSMENT	264.99	
CENTENNIAL PRODUCTS, INTERNATIONAL	JACKSONVILLE FL 32241-3905	CORONER	979.19	979.19
CENTRAL MANAGEMENT SERVICES	SPRINGFIELD IL 62791-0256	DOCUMENTATION STORAGE	4,800.00	4,800.00
CERIDIAN	NEWARK NJ 07193	FINANCE	5,354.46	5,354.46

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VENDOR NAME	CITY STATE ZIPCODE	DEPARTMENT TITLE	DEPARTMENT TOTALS	VENDOR TOTALS
CERTIFIED IL ASSESSING OFFICERS	EDWARDSVILLE IL 62025	SUPERVISOR OF ASSESSMENT	\$20.00	\$20.00
CERTIFIED LABORATORIES	CHICAGO IL 60673-1232	HIGHWAY	939.90	939.90
CHANNING L BETE CO, INC.	BOSTON MA 02284-5897	NURSING-ADMINISTRATION	747.37	747.37
CHAPMAN & CUTLER LLP	CHICAGO IL 60694	FOREST PRESERVE	500.00	1,000.00
		NON-DEPARTMENTAL SERVICE	500.00	
CHARACTER FIRST	OKLAHOMA CITY OK 73102	SHERIFF'S COMMUNICATION	1,709.57	2,051.55
	OKLAHOMA CITY OK 73102	SHERIFF-CORRECTIONS	341.98	
CHARLES F. LEE & SONS, INC.	KIRKLAND IL 60146	FOREST PRESERVE	1,335.64	11,882.10
	KIRKLAND IL 60146	HIGHWAY	10,546.46	
CHARNSTROM, KATHY		NURSING-ADMINISTRATION	188.68	188.68
CHARTONE, INC.	IRVING TX 75015-2472	PUBLIC DEFENDER	56.73	56.73
CHASE, KAY		HEALTH	543.89	543.89
CHEMSEARCH	CHICAGO IL 60673-1232	FACILITIES MANAGEMENT	1,492.89	1,492.89
CHERVENY, ROBERT A.	ROANOKE IL 61561-0765	RISK MANAGEMENT	675.00	675.00
CHICAGO DAILY LAW BULLETIN	CHICAGO IL 60610	STATE'S ATTORNEY	435.00	435.00
CHICAGO INTERNATIONAL TRUCKS	CHICAGO IL 60678-9430	HIGHWAY	7,569.69	7,569.69
CHILDRENS WAITING ROOM OF DEKALB C	DEKALB IL 60115	CHILDRENS WAITING ROOM	12,000.00	12,000.00
CHILTON'S SPORTING GOODS, INC.	DEKALB IL 60115	COURT SERVICES	36.00	630.00
		HEALTH	495.00	
		PROBATION SERVICES	99.00	
CHILTON, BETTE		HEALTH	66.75	66.75
CHILTON, PATTY		HEALTH	12.88	12.88
CHIRON CORPORATION	PASADENA CA 91110-0259	HEALTH	22.50	22.50
CHRISTENSEN, KATHIE		SHERIFF-CORRECTIONS	192.60	192.60
CHRISTIENSEN INC	ROCKFORD IL 61104	MENTAL HEALTH	136,411.00	136,411.00
CHRISTIENSEN, SUE		HEALTH	1,555.18	1,555.18
CHUFFO, VICKI		PUBLIC DEFENDER	69.99	69.99
CINTAS FIRST AID & SAFETY	SENSENVILLE IL 60106	RISK MANAGEMENT	1,588.00	1,588.00
CINTORA, GABRIELA		HEALTH	552.37	552.37
CIRCUIT CLERK PETTY CASH		CIRCUIT CLERK	283.92	283.92
CITY OF DEKALB	DEKALB IL 60115	HEALTH	2,349.80	56,548.00
		HIGHWAY	2,369.36	
		HIGHWAY	428.10	
		NURSING-MAINTENANCE	21,325.20	
		PBC LEASE	25,416.66	
		SPECIAL PROJECTS	4,658.88	
CITY OF SYCAMORE	SYCAMORE IL 60178	FACILITIES MANAGEMENT	21,076.36	29,444.12
		HIGHWAY	8,042.76	
		SHERIFF-CORRECTIONS	325.00	
CIVIC RESEARCH INSTITUTE, INC.	KINGSTON NJ 08528	SHERIFF-CORRECTIONS	509.85	509.85
CIVIL CONSTRUCTORS, INC.	FREEPORT IL 61032	AID TO BRIDGES	220,422.96	239,502.96
		TOWNSHIP BRIDGE	19,080.00	
CLARNER, JAN		HEALTH	158.19	158.19
CLARNER, RON	SYCAMORE IL 60178	HEALTH	490.00	490.00
CLAWSON, MARGE		HEALTH	60.20	60.20
CLIA LABORATORY PROGRAM	ATLANTA GA 30348-5422	HEALTH	200.00	350.00
		NURSING-ADMINISTRATION	150.00	
CLIFFORD-WALD	PALATINE IL 60067	ENGINEERING	1,001.33	1,001.33
CLIMATE CONTROL CO.	MILWAUKEE, WI 53208-2614	NURSING-MAINTENANCE	957.43	957.43
CLINTON TOWNSHIP	SHABBONA IL 60550	ELECTIONS	100.00	100.00

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VENDOR NAME	CITY STATE ZIPCODE	DEPARTMENT TITLE	DEPARTMENT TOTALS	VENDOR TOTALS
CMI INC.	CHICAGO IL 60686	SHERIFF'S SP PROJECT FUND	\$4,867.63	\$4,867.63
COFFEE GOURMET & DELI	SYCAMORE IL 60178	COUNTY CLERK	65.00	3,319.95
		DRUG COURT	82.50	
		JURY COMMISSION	1,980.00	
		PLANNING & ZONING	97.50	
		SHERIFF	944.80	
		SHERIFF-MERIT COMMISSION	150.15	
COFFIN, HARRY	SHERIDAN IL 60551	VETERAN'S ASSISTANCE	500.00	500.00
COLLEGE OF DUPAGE	GLEN ELLYN IL 60137-6599	FOREST PRESERVE	800.00	800.00
COLLINS, JESS		COMMUNITY SERVICES	521.79	521.79
COLLINS, STACEY A.	CRYSTAL LAKE IL 60012	CORONER	254.00	254.00
COMCAST	CHICAGO IL 60622	HIGHWAY	764.55	13,349.83
		MENTAL HEALTH	109.98	
		NURSING-MAINTENANCE	12,475.30	
COMCAST CABLE COMMUNICATIONS, INC.	ELMHURST IL 60126	HIGHWAY	5,333.94	5,333.94
COMMERCIAL MECHANICAL CORP	ROCKFORD IL 61104	SYCAMORE CAMPUS	29,320.00	29,320.00
COMMONWEALTH EDISON		FACILITIES MANAGEMENT	2,166.37	17,631.98
		FOREST PRESERVE	4,110.20	
		HIGHWAY	10,859.71	
		SHERIFF	495.70	
COMMUNICATIONS 2000, INC.	WATERMAN IL 60556	CORONER	248.90	15,569.78
		ESDA	28.95	
		RISK MANAGEMENT	150.00	
		SHERIFF	11,194.18	
		SHERIFF'S COMMUNICATION	419.00	
		SHERIFF'S SP PROJECT FUND	3,528.75	
COMMUNICATIONS REVOLVING FUND	SPRINGFIELD IL 62706	PROBATION SERVICES	5,269.80	5,269.80
COMMUNITY SERVICES		COMMUNITY SERVICES	73,234.94	73,234.94
COMMUNITY SERVICES FUND		COMMUNITY SERVICES	5,543.40	11,543.40
		SENIOR SERVICES	6,000.00	
COMPETITIVE EDGE INC.	DEKALB IL 60115	FACILITIES MANAGEMENT	269.00	383.00
		SHERIFF	114.00	
COMPOUNDER	AURORA IL 60506-2956	HEALTH	258.00	258.00
COMPREHENSIVE THERAPEUTICS	GLENVIEW IL 60025-1127	NURSING-NURSING	1,096.25	467,386.68
		NURSING-PATIENT ACTIVITY	2,787.00	
		NURSING-REHABILITATION	462,287.43	
		NURSING-SOCIAL SERVICES	565.00	
		SPECIAL CARE UNIT	651.00	
COMTrex COMMUNICATIONS LTD		SHERIFF	5,344.84	5,344.84
CONDON, KATHY		NURSING-ADMINISTRATION	257.23	257.23
CONGENITAL HEART CENTER	PALOS HEIGHTS IL 60463	CORONER	300.00	300.00
CONNECT TWO	ROCKFORD IL 61126	HEALTH	444.80	444.80
CONSERV FS	CHICAGO IL 60678-1977	FACILITIES MANAGEMENT	581.70	581.70
CONSERVATION FOUNDATION	NAPERVILLE IL 60565	FOREST PRESERVE	799.82	799.82
CONSULTANTS IN DIAG IMAGING	DEKALB IL 60115	HEALTH	428.00	769.55
		SHERIFF-CORRECTIONS	341.55	
CONSUMER ADVOCACY COUNCIL OF DEK	DEKALB IL 60115	MENTAL HEALTH	21,333.00	21,333.00
CONTECH CONSTRUCTION PRODUCTS	CHICAGO IL 60675	AID TO BRIDGES	27,051.63	27,051.63
CONWAY SALES	EDWARDSVILLE IL 62025	HIGHWAY	1,395.00	1,395.00
COOK, DAWN		SHERIFF-CORRECTIONS	475.00	475.00
COOK, DEBBIE		COURT SERVICES	1,031.34	1,031.34

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VENDOR NAME	CITY STATE ZIPCODE	DEPARTMENT TITLE	DEPARTMENT TOTALS	VENDOR TOTALS
COOPERSURGICAL	CINCINNATI OH 45271-2280	HEALTH	\$350.28	\$350.28
COPY SERVICE INC.	DEKALB IL 60115	COURT SERVICES	3,933.51	5,444.81
		ENGINEERING	102.91	
		HIGHWAY	1,408.39	
CORPORATE EXPRESS INC.	CHICAGO IL 60694-5708	FINANCE	1,001.88	1,001.88
CORTLAND TOWNSHIP	CORTLAND IL 60112	ELECTIONS	100.00	100.00
COUNTRYMAN, JOHN W.	DEKALB IL 60115	CIRCUIT CLERK	1,800.00	1,800.00
COUNTRYSIDE PET MOTEL	DEKALB IL 60115	SHERIFF	480.00	480.00
COUNTY MOTOR FUEL TAX FUND		HIGHWAY	1,188.00	1,188.00
COUNTY NURSING HOME ASSOCIATION	ALEDO IL 61231	NURSING-ADMINISTRATION	1,820.00	1,820.00
COURTNEY, BRENDA		HEALTH	540.47	540.47
COURTNEY, NICHOLAS		PBC GENERAL OPERATIONS	58.69	58.69
COX, GAYLE		HEALTH	2,410.39	2,410.39
COZZINI BROTHERS, INC.	DES PLAINES IL 60018	NURSING-DIETARY	2,236.00	2,236.00
CRESCENT ELECTRIC SUPPLY	EAST DUBUQUE IL 61025	FACILITIES MANAGEMENT	49.66	2,527.45
		HIGHWAY	193.75	
		NURSING-MAINTENANCE	2,284.04	
CRISCIONE, MARY ANN		SHERIFF'S COMMUNICATION	10.00	10.00
CRISIS READY CONSULTING INC.	SYCAMORE IL 60178	MENTAL HEALTH	400.00	400.00
CRITICAL REACH	HALF MOON BAY CA 94019	SHERIFF	250.00	250.00
CROWDER-DETENTION EQUIPMENT PART	CARMEL IN 46082	PBC PUBLIC SAFETY BUILD.	49,800.00	49,800.00
CRUM-HALSTED AGENCY INC.	SYCAMORE IL 60178	CHILDRENS WAITING ROOM	1,364.00	1,364.00
CULLIGAN	DEKALB IL 60115	FACILITIES MANAGEMENT	1,958.50	2,214.50
		FOREST PRESERVE	256.00	
CUMMINS NPOWER, LLC	MINNEAPOLIS, MN 55485-7686	HIGHWAY	528.06	528.06
CURRAN CONTRACTING COMPANY	CRYSTAL LAKE IL 60014	AID TO BRIDGES	370,203.10	3,074,401.22
		COUNTY MOTOR FUEL TAX	1,180,496.26	
		FEDERAL HIGHWAY MATCHING	965,860.56	
		HIGHWAY	911.11	
		TOWNSHIP MOTOR FUEL	556,930.19	
CYTOCHECK LABORATORY		HEALTH	12,424.50	12,424.50
D & S COMMUNICATIONS	CHICAGO IL 60678-1092	ELECTIONS	126.17	2,896.07
		FACILITIES MANAGEMENT	1,030.38	
		JUDICIARY	126.58	
		PUBLIC DEFENDER	248.89	
		SHERIFF	374.99	
		SHERIFF-CORRECTIONS	490.96	
		SUPERVISOR OF ASSESSMENT	498.10	
DAEHN, BRADLEY		HEALTH	593.76	593.76
DAILY CHRONICLE (ADVERTISING)	DEKALB IL 60115	DRUG COURT	836.82	29,920.02
		FACILITIES MANAGEMENT	1,106.16	
		FOREST PRESERVE	251.90	
		HEALTH	1,577.82	
		HIGHWAY	135.58	
		NURSING-ADMINISTRATION	12,864.15	
		SHERIFF	68.40	
		SOLID WASTE PROGRAM	475.00	
		STATE'S ATTORNEY	1,077.03	
		SUPERVISOR OF ASSESSMENT	11,035.76	
		VETERAN'S ASSISTANCE	491.40	

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VENDOR NAME	CITY STATE ZIPCODE	DEPARTMENT TITLE	DEPARTMENT TOTALS	VENDOR TOTALS
DAILY CHRONICLE (CLASSIFIED)	DEKALB IL 60115	ELECTIONS	\$115.90	\$26,007.97
		HEALTH	13,871.07	
		MENTAL HEALTH	828.38	
		PLANNING & ZONING	4,022.81	
		SHERIFF	432.00	
		SHERIFF-MERIT COMMISSION	3,753.24	
		STATE'S ATTORNEY	2,531.63	
		SYCAMORE CAMPUS	452.94	
DAILY CHRONICLE (SUBSCRIPTIONS)	DEKALB IL 60115	CIRCUIT CLERK	119.00	1,171.60
		CORONER	119.00	
		COUNTY BOARD	32.35	
		HEALTH	133.00	
		HIGHWAY	133.00	
		NURSING-ADMINISTRATION	516.25	
		PLANNING & ZONING	119.00	
DASHNEY GUSTAFSON INC.	KIRKLAND IL 60146	FOREST PRESERVE	8,908.99	8,908.99
DASHNEY, PAT		HEALTH	224.58	224.58
DAVE GILL TRUCKS, INC.	EAST PEORIA IL 61611	HIGHWAY	1,208.75	1,208.75
DAVE'S AUTO DETAILING	SYCAMORE IL 60178	SHERIFF	195.00	195.00
DAVEY, WAYNE		HIGHWAY	15.00	15.00
DAVID THOMAS MECHANICAL, INC.	ST CHARLES IL 60174	FACILITIES MANAGEMENT	41,848.83	57,354.90
		HEALTH	7,563.82	
		SYCAMORE CAMPUS	7,942.25	
DAVID TURNER ELECTRIC	SHABBONA IL 60550-6065	FOREST PRESERVE	268.00	12,693.54
		SPECIAL PROJECTS	12,425.54	
DAYDOTS	FORTH WORTH TX 76118	NURSING-DIETARY	196.12	196.12
DECISION SYSTEMS CO.	ROSCOE IL 61073-0636	REGIONAL SUPT. OF SCHOOLS	700.00	700.00
DEFANO, SANDY		HEALTH	12.73	12.73
DEICKE CENTER FOR VISUAL REHAB	WHEATON IL 60187	NURSING-ADMINISTRATION	50.00	50.00
DEKALB CHAMBER OF COMMERCE	DEKALB IL 60115	TREASURER	210.00	210.00
DEKALB CHRISTIAN CHURCH	DEKALB IL 60115	ELECTIONS	50.00	50.00
DEKALB CLINIC CHARTERED	DEKALB IL 60115	NURSING-NURSING	6,128.18	6,128.18
DEKALB CO LAW ENFORCEMENT EXECUT	DEKALB IL 60135	CORONER	100.00	115.00
		SHERIFF-CORRECTIONS	15.00	
DEKALB CO NURSING HOME FOUNDATION	DEKALB IL 60115	PBC GENERAL OPERATIONS	50.00	50.00
DEKALB CO SHERIFF'S AUXILIARY		SHERIFF-AUXILLIARY	3,225.81	3,225.81
DEKALB CO SOIL & WATER CONSERVATIO	SYCAMORE IL 60178	NON-DEPARTMENTAL SERVICE	18,000.00	18,000.00
DEKALB CO. PUBLIC HOUSING AUTHORITY	DEKALB IL 60115	VETERAN'S ASSISTANCE	545.00	545.00
DEKALB COUNTY 911 BOARD		NON-DEPARTMENTAL SERVICE	344.71	344.71
DEKALB COUNTY AUTO PARTS	DEKALB IL 60115	HIGHWAY	91.02	91.02
DEKALB COUNTY BAR ASSOC.	SANDWICH IL 60548	CIRCUIT CLERK	75.00	1,650.00
		JUDICIARY	150.00	
		PUBLIC DEFENDER	450.00	
		STATE'S ATTORNEY	975.00	
DEKALB COUNTY ECONOMIC DEVELOPME	SYCAMORE IL 60178	NON-DEPARTMENTAL SERVICE	40,000.00	40,000.00
DEKALB COUNTY EXTENSION UNIT	SYCAMORE IL 60178-3166	NON-DEPARTMENTAL SERVICE	26,000.00	26,000.00
DEKALB COUNTY FARM BUREAU	SYCAMORE IL 60178	ELECTIONS	100.00	100.00
DEKALB COUNTY FSA	SYCAMORE IL 60178	FOREST PRESERVE	136.00	136.00
DEKALB COUNTY HOSPICE	DEKALB IL 60115	HEALTH	5,017.32	6,610.32
		SENIOR SERVICES	1,593.00	

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VENDOR NAME	CITY STATE ZIPCODE	DEPARTMENT TITLE	DEPARTMENT TOTALS	VENDOR TOTALS
DEKALB COUNTY SPECIAL ED ASSOC	DEKALB IL 60115	MENTAL HEALTH	\$12,534.00	\$12,534.00
DEKALB COUNTY TOWNSHIP OFFICIALS	CORTLAND IL 60112	PBC GENERAL OPERATIONS	100.00	100.00
DEKALB COUNTY TREASURER		CIRCUIT CLERK	1,300.00	17,766.09
		COUNTY BOARD	1,239.50	
		COUNTY CLERK	1,148.15	
		ELECTIONS	2,259.19	
		FACILITIES MANAGEMENT	2,025.47	
		FINANCE	2.69	
		FOREST PRESERVE	1,683.91	
		HEALTH	900.00	
		PLANNING & ZONING	471.42	
		PUBLIC DEFENDER	22.31	
		RECORDER COMPUTERIZATION	430.98	
		SHERIFF	2,905.00	
		SHERIFF'S COMMUNICATION	810.00	
		SHERIFF-CORRECTIONS	335.00	
		SUPERVISOR OF ASSESSMENT	821.53	
		TREASURER	1,410.94	
DEKALB COUNTY YOUTH SERVICE BUREAU	DEKALB IL 60115	COURT SERVICES	16,051.00	73,329.00
		MENTAL HEALTH	54,828.00	
		PROBATION SERVICES	2,450.00	
DEKALB ELKS LODGE	DEKALB IL 60115	ELECTIONS	150.00	150.00
DEKALB HIGH SCHOOL	DEKALB IL 60115	COUNTY BOARD	100.00	100.00
DEKALB IMPLEMENT COMPANY	SYCAMORE IL 60178	FACILITIES MANAGEMENT	298.20	2,776.04
		FOREST PRESERVE	22.25	
		HIGHWAY	2,240.78	
		NURSING-MAINTENANCE	214.81	
DEKALB KIWANIS		SOLID WASTE PROGRAM	200.00	200.00
DEKALB LAWN & EQUIPMENT	DEKALB IL 60115	FACILITIES MANAGEMENT	115.75	5,439.84
		FOREST PRESERVE	3,631.97	
		HIGHWAY	1,391.65	
		NURSING-MAINTENANCE	300.47	
DEKALB MECHANICAL	DEKALB IL 60115	HIGHWAY	1,689.18	1,689.18
DEKALB PARK DISTRICT	DEKALB IL 60115	ELECTIONS	200.00	4,671.00
		SOLID WASTE PROGRAM	4,471.00	
DEKALB POLICE DEPARTMENT	DEKALB IL 60115	SHERIFF	3,125.00	3,125.00
DEKALB TRUCK PARTS	DEKALB IL 60115	FOREST PRESERVE	14.50	14.50
DEKANE EQUIPMENT CORP.	BIG ROCK IL 60511	HIGHWAY	30,668.61	32,073.79
		NURSING-MAINTENANCE	1,405.18	
DELCID JACKELIN H.		HEALTH	47.17	47.17
DELL COMPUTER CORPORATION	DALLAS TX 75312	DRUG COURT	6,423.14	20,029.26
		GIS DEVELOPMENT	159.76	
		INFORMATION MNGT OFFICE	2,551.50	
		PROBATION SERVICES	7,133.74	
		SUPERVISOR OF ASSESSMENT	3,761.12	
DELL MARKETING LP	CHICAGO IL 60680-2816	ASSET REPLACEMENT	20,347.84	71,891.68
		COURT SECURITY	1,281.50	
		HEALTH	12,547.23	
		JUDICIARY	1,331.06	
		MENTAL HEALTH	2,623.50	

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VENDOR NAME	CITY STATE ZIPCODE	DEPARTMENT TITLE	DEPARTMENT TOTALS	VENDOR TOTALS
DELL MARKETING LP CONTINUED		NURSING-ADMINISTRATION	\$714.53	
		NURSING-CAPITAL EQUIPMENT	10,818.28	
		PBC GENERAL OPERATIONS	1,281.20	
		PLANNING & ZONING	1,213.61	
		PUBLIC DEFENDER	6,927.28	
		RECORDER COMPUTERIZATION	991.50	
		SHERIFF	1,296.92	
		SHERIFF-CORRECTIONS	1,240.75	
		STATE'S ATTORNEY	4,707.73	
		TREASURER	2,528.80	
		VETERAN'S ASSISTANCE	2,039.95	
DELUXE BUSINESS FORMS & SUPPLIES	CINCINNATI OH 45274-2572	REGIONAL SUPT. OF SCHOOLS	86.81	311.48
		TREASURER	224.67	
DENSBORN, JEANNE		HEALTH	715.11	715.11
DEPENDICARE HOME HEALTH INC.	SYCAMORE IL 60178	HEALTH	724.63	102,479.62
		NURSING-NURSING	101,754.99	
DERBY INDUSTRIES	SOUTH BEND IN 46614	SHERIFF-CORRECTIONS	3,654.90	3,654.90
DETER, MARILYN		HEALTH	150.00	150.00
DEVNET, INC.	SYCAMORE IL 60178	NON-DEPARTMENTAL SERVICE	51,910.00	79,139.00
		RECORDER COMPUTERIZATION	22,360.00	
		SUPERVISOR OF ASSESSMENT	3,075.00	
		TREASURER	1,794.00	
DHL EXPRESS (USA) INC.	HOUSTON TX 77210-4723	CORONER	29.03	29.03
DICKSON, THOMAS	ROCKFORD IL 61109	HIGHWAY	251.33	251.33
DIEDRICH, PATRICIA	SYCAMORE IL 60178	CIRCUIT CLERK	342.66	342.66
DIESEL POWER EQUIPMENT CO.	OMAHA NE 68144-5455	HIGHWAY	45.36	45.36
DIGITAL PAPER SOLUTIONS INC.	WESTMONT IL 60559	HEALTH	25,750.00	25,750.00
DIRECT SUPPLY, INC.	MILWAUKEE WI 53288	NURSING-CAPITAL EQUIPMENT	32,743.26	41,284.03
		NURSING-DIETARY	1,110.02	
		NURSING-ENVIRONMENTAL SEF	66.07	
		NURSING-NURSING	1,877.36	
		NURSING-REHABILITATION	5,487.32	
DISCOUNT UNIFORM	ST. CHARLES IL 60174	HEALTH	836.26	836.26
DISTRICT 2 SUNDRIES		SHERIFF	60.00	60.00
DIXON OTTAWA COMMUNICATIONS	DIXON IL 61021	SHERIFF'S COMMUNICATION	5,420.00	6,680.00
		SHERIFF'S SP PROJECT FUND	1,260.00	
DNJ PROPERTIES	DEKALB IL 60115	VETERAN'S ASSISTANCE	1,800.00	1,800.00
DODSON, JOLENE		STATE'S ATTORNEY	4.00	4.00
DOHERTY, KEITH		STATE'S ATTORNEY	260.88	260.88
DOLAK, RONALD D.	GENEVA IL 60134	JUDICIARY	768.75	768.75
DOLDER, KARLENE		CORONER	160.38	160.38
DON HUME LEATHERGOODS	MIAMI OK 74355	SHERIFF-CORRECTIONS	64.20	64.20
DOTY & SONS CONCRETE PRODUCTS, INC	SYCAMORE IL 60178	FOREST PRESERVE	5,422.50	5,422.50
DP SYSTEMS, INC.	ADDISON IL 60101-0828	FACILITIES MANAGEMENT	4,167.88	7,529.60
		HEALTH	3,361.72	
DP TECHNOLOGIES	MORRISVILLE NC 27560	SHERIFF	13,900.00	13,900.00
DRAKE, A. ROBERT		HEALTH	447.50	447.50
DRAKE, DAVID	KINGSTON IL 60145	VETERAN'S ASSISTANCE	1,251.39	1,251.39
DRAKE, JACQUELYNN		CIRCUIT CLERK	112.14	112.14
DRAKE, LINDA		VETERAN'S ASSISTANCE	759.97	759.97

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VENDOR NAME	CITY STATE ZIPCODE	DEPARTMENT TITLE	DEPARTMENT TOTALS	VENDOR TOTALS
DRENDAL, VERN	GENOA IL 60135	SYCAMORE CAMPUS	\$3,500.00	\$3,500.00
DRUG COURT FUND		OPPORTUNITY	100,000.00	100,000.00
DUBIN, EILEEN	DEKALB IL 60115	COUNTY BOARD	26.02	26.02
DUDA, TIMOTHY		SHERIFF'S COMMUNICATION	155.85	181.85
		SHERIFF-AUXILLIARY	26.00	
DUKANE VALLEY COUNCIL	DEKALB IL 60115	COUNTY BOARD	90.00	90.00
DULTMEIER SALES	OMAHA NE 68145	HIGHWAY	76.48	76.48
DUMDIE, GARY		SHERIFF	495.81	495.81
DUMMER SCHOOL		SOLID WASTE PROGRAM	25.00	25.00
DUNAWAY, TERRY	WATERMAN IL 60556	HEALTH	2,825.89	2,825.89
DUNLOP, SUSAN	DEKALB IL 60115	HEALTH	1,875.95	1,875.95
DUNN'S REPAIR SERVICE	SHABBONA IL 60550	SHERIFF	151.40	151.40
DUPAGE CO. E.M.V.A.		ESDA	50.00	50.00
DUVAL, JACKIE		SHERIFF	831.80	831.80
E-HEALTH DATA SOLUTIONS	AURORA OH 44202-0385	NURSING-ADMINISTRATION	5,580.00	5,880.00
		NURSING-NURSING	300.00	
E.M.A. BUILDING CORPORATION		HIGHWAY	69,675.00	69,675.00
EASYLINK	DAYTON OH 45414	SHERIFF'S COMMUNICATION	2.03	2.03
ECOLAB CENTER	CHICAGO IL 60673-0343	FACILITIES MANAGEMENT	125.00	24,579.05
		NURSING-DIETARY	22,213.70	
		NURSING-ENVIRONMENTAL SEF	1,162.48	
		NURSING-MAINTENANCE	1,077.87	
ECOLAB PEST ELIMINATION	GRAND FORKS ND 58206	FACILITIES MANAGEMENT	1,355.50	8,108.46
		NURSING-MAINTENANCE	6,752.96	
ECOWATER/DEKALB BOTTLED WATER	DEKALB IL 60115	FOREST PRESERVE	730.93	1,139.86
		PUBLIC DEFENDER	408.93	
EDEN'S GARDEN LIMITED PARTNERSHIP	DEKALB IL 60115	VETERAN'S ASSISTANCE	1,800.00	1,800.00
EHRHART, KEN	SHABBONA IL 60550	FOREST PRESERVE	22.74	22.74
EKLUND, JAMES		SHERIFF-CORRECTIONS	32.74	32.74
EKSTROM, SWEDE	DEKALB IL 60115	VETERAN'S ASSISTANCE	54.29	54.29
ELBURN CO-OP SYCAMORE	SYCAMORE IL 60178	HIGHWAY	3,264.60	3,264.60
ELBURN CO-OPERATIVE COMPANY	MAPLE PARK IL 60151	FOREST PRESERVE	168.00	168.00
ELBURN HERALD	ELBURN IL 60119-9166	NURSING-ADMINISTRATION	208.00	208.00
ELDER CARE SERVICES	DEKALB IL 60115	MENTAL HEALTH	66,883.00	109,119.25
		SENIOR SERVICES	42,236.25	
ELDERSONG PUBLICATIONS, INC.	MT. AIRY MD 21771	NURSING-PATIENT ACTIVITY	198.05	198.05
ELECTION SYSTEMS & SOFTWARE, INC.	OMAHA NE 68103-1261	COUNTY CLERK	170.51	729,389.86
		ELECTIONS	723,409.62	
		RECORDER COMPUTERIZATION	5,809.73	
ELGIN PAPER	ELGIN IL 60123	FOREST PRESERVE	710.64	710.64
ELLIS, CYNTHIA		CIRCUIT CLERK	258.92	258.92
ELLWOOD HOUSE ASSOCIATION	DEKALB IL 60115	COMMUNITY SERVICES	75.00	75.00
ELMER LARSON, INC.	SYCAMORE IL 60178	HIGHWAY	4,188.57	4,188.57
ELSEVIER	CAROL STREAM IL 60132-0848	NURSING-ADMINISTRATION	105.23	105.23
EMPLOYEE COUNCIL		NURSING-ADMINISTRATION	175.00	175.00
ENGEL ELECTRIC CO.	STERLING IL 61081	NURSING-CAPITAL EQUIPMENT	1,709.00	7,233.05
		NURSING-MAINTENANCE	3,815.00	
		RISK MANAGEMENT	1,709.05	
ENGINEERING FUND		FEDERAL HIGHWAY MATCHING	9,584.13	100,103.69
		TOWNSHIP MOTOR FUEL	90,519.56	

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VENDOR NAME	CITY STATE ZIPCODE	DEPARTMENT TITLE	DEPARTMENT TOTALS	VENDOR TOTALS
ENGLISH, JAMES		HIGHWAY	\$118.61	\$118.61
ENTERPRISE GROUP	CHICAGO IL 60693	FACILITIES MANAGEMENT	14,912.50	14,912.50
ENVIROTECH CENTRAL, LLC	TULSA OK 74182	HIGHWAY	2,480.20	2,480.20
EPILEPSY FOUNDATION OF N CENTRAL IL	ROCKFORD IL 61101-1139	MENTAL HEALTH	29,637.00	29,637.00
ERICKSON, JOYCE		PUBLIC DEFENDER	11.57	11.57
ERIE INSURANCE	ERIE PA 16530	RISK MANAGEMENT	83,957.00	83,957.00
ERWIN, SCOTT	DEKALB IL 60115	JUDICIARY	1,820.00	1,820.00
ETR ASSOCIATES/NETWORK PUBLICATION	SAN JOSE CA 95161	HEALTH	165.00	165.00
EZ WAY INC.	MINNEAPOLIS MN 55486-2374	NURSING-MAINTENANCE	2,353.80	2,353.80
FACILITIES MANAGEMENT		BLDG & GRNDS O&M	1,325,000.00	1,636,342.21
		CIRCUIT CLERK	35,368.05	
		COMMUNITY SERVICES	209.25	
		CORONER	496.01	
		COUNTY BOARD	4,514.25	
		COUNTY CLERK	20,338.45	
		COURT SERVICES	5,787.42	
		ELECTIONS	8,905.23	
		ESDA	72.99	
		FACILITIES MANAGEMENT	202.47	
		FINANCE	6,264.48	
		FOREST PRESERVE	332.45	
		HEALTH	39,742.03	
		HIGHWAY	20,989.42	
		INFORMATION MNGT OFFICE	214.88	
		JUDICIARY	1,238.79	
		JURY COMMISSION	3,211.66	
		NURSING-ADMINISTRATION	4,850.37	
		NURSING-MAINTENANCE	103,207.75	
		PBC GENERAL OPERATIONS	79.02	
		PLANNING & ZONING	1,961.24	
		PUBLIC DEFENDER	5,093.02	
		REGIONAL SUPT. OF SCHOOLS	111.15	
		SHERIFF	11,071.01	
		SHERIFF'S COMMUNICATION	1,872.33	
		SHERIFF-CORRECTIONS	3,855.31	
		SOLID WASTE PROGRAM	2,129.01	
		STATE'S ATTORNEY	18,888.59	
		SUPERVISOR OF ASSESSMENT	4,109.73	
		TREASURER	6,181.85	
		VETERAN'S ASSISTANCE	44.00	
FACILITIES WIZARDS	CHICAGO IL 60613	FACILITIES MANAGEMENT	1,000.00	1,000.00
FAIVRE, NAOMI		SHERIFF-CORRECTIONS	155.75	155.75
FAIVRE, VICKI		HEALTH	32.05	32.05
FAMILY SERVICE AGENCY, INC.	DEKALB IL 60115	HEALTH	1,417.00	182,053.22
		MENTAL HEALTH	83,999.52	
		SENIOR SERVICES	96,636.70	
FARM & HOME PUBLISHERS		SHERIFF'S COMMUNICATION	35.50	35.50
FASTENAL COMPANY	WINONA MN 55987-0978	FACILITIES MANAGEMENT	117.08	205.64
		HIGHWAY	88.56	
FAUCI, JULIA	DEKALB IL 60115	COUNTY BOARD	60.42	154.92
	DEKALB IL 60115	FOREST PRESERVE	94.50	

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VENDOR NAME	CITY STATE ZIPCODE	DEPARTMENT TITLE	DEPARTMENT TOTALS	VENDOR TOTALS
FAZEKAS, DAN		NURSING-ADMINISTRATION	\$467.56	\$476.75
		NURSING-NURSING	9.19	
FBINAA NORTHERN DIVISION	CHICAGO IL 60648-1512	SHERIFF	70.00	70.00
FEDERAL EXPRESS CORPORATION	PALATINE IL 60094-4515	COUNTY BOARD	129.90	2,641.80
		COUNTY CLERK	25.59	
		ELECTIONS	116.92	
		FINANCE	77.76	
		PLANNING & ZONING	24.76	
		SHERIFF	960.71	
		STATE'S ATTORNEY	1,306.16	
FEDERATED CHURCH	SYCAMORE IL 60178	ELECTIONS	200.00	200.00
FEIZA, CAROL		SHERIFF'S COMMUNICATION	47.96	47.96
FELDMANN, RONALD J. MD	SYCAMORE IL 60178	HEALTH	2,037.00	2,037.00
FELTES DORDAL, PEGGY		HEALTH	365.29	365.29
FERRER, MELANIA	PLANO IL 60545	VETERAN'S ASSISTANCE	1,050.00	1,050.00
FFF ENTERPRISES	TEMECULA CA 92591	HEALTH	11,198.00	11,198.00
FHN FAMILY COUNSELING CENTER	FREEPORT IL 61032	PROBATION SERVICES	20.00	20.00
FILE MART, THE	GLENVIEW IL 60025-1127	STATE'S ATTORNEY	2,911.37	2,911.37
FINN, VICTOR	DEKALB IL 60115	VETERAN'S ASSISTANCE	1,200.00	1,200.00
FIRST BANK CARD	OMAHA NE 68103-2814	ASSET REPLACEMENT	4,103.51	271,473.71
		CIRCUIT CLERK	4,179.85	
		COMMUNITY SERVICES	1,001.52	
		CORONER	3,777.80	
		COUNTY BOARD	18,960.82	
		COUNTY CLERK	611.99	
		COURT COMPUTERIZATION	2,225.29	
		COURT SERVICES	1,376.53	
		DOCUMENTATION STORAGE	3,297.81	
		DRUG COURT	1,173.72	
		DRUG PROGRAM (SA)	583.47	
		ELECTIONS	826.44	
		ENGINEERING	558.73	
		ESDA	3,570.00	
		FACILITIES MANAGEMENT	6,720.33	
		FINANCE	1,610.38	
		FOREST PRESERVE	21,525.50	
		GIS DEVELOPMENT	4,490.50	
		HEALTH	28,737.91	
		HIGHWAY	9,695.59	
		HISTORY ROOM	1,950.33	
		INFORMATION MNGT OFFICE	25,514.57	
		JUDICIARY	3,146.99	
		MENTAL HEALTH	2,812.94	
		NON-DEPARTMENTAL SERVICE	30,565.28	
		NURSING-ADMINISTRATION	12,578.71	
		NURSING-CAPITAL EQUIPMENT	706.77	
		NURSING-PATIENT ACTIVITY	194.25	
		PBC GENERAL OPERATIONS	2,429.47	
		PLANNING & ZONING	2,414.47	
		PROBATION SERVICES	4,697.42	

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VENDOR NAME	CITY STATE ZIPCODE	DEPARTMENT TITLE	DEPARTMENT TOTALS	VENDOR TOTALS
FIRST BANK CARD CONTINUED		PUBLIC DEFENDER	\$12,772.02	
		RECORDER COMPUTERIZATION	3,780.92	
		RISK MANAGEMENT	2,011.85	
		SHERIFF	11,582.28	
		SHERIFF'S COMMUNICATION	4,658.95	
		SHERIFF-CORRECTIONS	3,907.74	
		SOLID WASTE PROGRAM	277.31	
		SPECIAL PROJECTS	256.00	
		STATE'S ATTORNEY	7,925.96	
		SUPERVISOR OF ASSESSMENT	10,771.04	
		TREASURER	1,831.69	
		VETERAN'S ASSISTANCE	5,659.06	
FIRST UNITED METHODIST CHURCH	DEKALB IL 60115	ELECTIONS	150.00	150.00
FLEETWOOD, SHAUN		NURSING-ADMINISTRATION	239.00	239.00
FLINK BROS. INC.	SYCAMORE IL 60178	FOREST PRESERVE	7,500.00	7,500.00
FLIR SYSTEMS, INC.	BOSTON MA 02241-3284	FACILITIES MANAGEMENT	9,958.94	9,958.94
FLOIT'S SAND & GRAVEL	SYCAMORE IL 60178	FOREST PRESERVE	5,397.73	5,397.73
FOORD, SANDRA	SYCAMORE IL 60178	DRUG PROGRAM (SA)	60.00	10,514.90
		JUDICIARY	4,206.50	
		PUBLIC DEFENDER	1,661.60	
		STATE'S ATTORNEY	4,586.80	
FOREST PRESERVE FUND		FOREST PRESERVE	1,526.85	3,889.40
		SHERIFF	796.50	
		SPECIAL PROJECTS	1,566.05	
FORMSTART, INCORPORATED	BELVIDERE IL 61008	SUPERVISOR OF ASSESSMENT	392.32	392.32
FOSTER & BUICK LAW GROUP	SYCAMORE IL 60178	JUDICIARY	3,000.00	7,294.19
		PLANNING & ZONING	4,294.19	
FOX RIVER ECOSYSTEM PARTNERSHIP	BATAVIA IL 60510	FOREST PRESERVE	100.00	100.00
FOX VALLEY FIRE & SAFETY	ELGIN IL 60124	HIGHWAY	145.57	145.57
FOX VALLEY OLDER ADULT SERVICES	SANDWICH IL 60548	HEALTH	8,400.00	55,160.39
		SENIOR SERVICES	46,760.39	
FOX VALLEY SENIOR CENTER	SANDWICH IL 60548	ELECTIONS	150.00	150.00
FR & R HEALTHCARE CONSULTING INC.	DEERFIELD IL 60015	HEALTH	3,574.95	3,574.95
FRANCOTYP-POSTALIA, INC.	CAROL STREAM IL 60197-4272	NURSING-ADMINISTRATION	428.00	428.00
FRAZIR, SARAH		SHERIFF	397.29	397.29
FREDRICKSON, LISA		SHERIFF'S COMMUNICATION	240.39	240.39
FREIBERG PRESS, INC.	CEDAR FALLS IA 50613	NURSING-PATIENT ACTIVITY	49.00	49.00
FRENCH, JOEL		SHERIFF	141.66	141.66
FROSTLINE	ELK GROVE VILLAGE IL 60007	HIGHWAY	1,018.36	1,018.36
FURST STAFFING	ROCKFORD IL 61125	PLANNING & ZONING	5,049.75	5,049.75
FUTURE ENVIRONMENTAL INC	MOKENA IL 60448	SOLID WASTE PROGRAM	625.00	625.00
G & L PROFESSIONAL SERVICES, INC.	LOVES PARK IL 61111	HEALTH	329.50	329.50
G'S R PLUMBING & HEATING	DEKALB IL 60115	FACILITIES MANAGEMENT	1,565.99	5,134.03
		HEALTH	375.00	
		HIGHWAY	450.00	
		NURSING-MAINTENANCE	2,743.04	
G. NEIL CORPORATION	SUNRISE FL 33345-1179	HEALTH	52.23	52.23
GAINES, RYAN		COURT SERVICES	1,465.99	1,757.95
		RISK MANAGEMENT	291.96	
GALBRETH, LAURA		SHERIFF'S COMMUNICATION	410.02	410.02

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VENDOR NAME	CITY STATE ZIPCODE	DEPARTMENT TITLE	DEPARTMENT TOTALS	VENDOR TOTALS
GALL'S, INC.	CAROL STREAM IL 60122-8069	HEALTH	\$52.48	\$7,645.73
		SHERIFF	4,258.59	
		SHERIFF'S COMMUNICATION	73.96	
		SHERIFF-AUXILLIARY	49.99	
		SHERIFF-CORRECTIONS	3,210.71	
GALLAGHER & SLINGERLAND	SYCAMORE IL 60178	JUDICIARY	3,337.50	3,337.50
GAMEZ LAWN SERVICE	DEKALB IL 60115	PBC GENERAL OPERATIONS	1,525.00	1,525.00
GARCIA, ZANDRA		HEALTH	809.84	809.84
GARY GRIMM & ASSOCIATES	CARTHAGE IL 62321	SPECIAL CARE UNIT	54.00	54.00
GCS SERVICE	ST. PAUL MN 64373	NURSING-MAINTENANCE	7,323.04	7,323.04
GCS SERVICE/STOVE PARTS SUPPLY	FORTH WORTH TX 76117	NURSING-MAINTENANCE	186.19	186.19
GENERAL ASSISTANCE TRAINING INST	DEKALB IL 60115	VETERAN'S ASSISTANCE	130.00	130.00
GENERAL FUND		CIRCUIT CLERK	299.78	234,853.90
		CORONER	359.46	
		COUNTY BOARD	1,038.11	
		COURT COMPUTERIZATION	415.97	
		COURT SECURITY	30,000.00	
		COURT SERVICES	160.73	
		ESDA	6,000.00	
		FACILITIES MANAGEMENT	372.76	
		FINANCE	180.12	
		FOREST PRESERVE	10,764.82	
		GIS DEVELOPMENT	5,666.07	
		HEALTH	8,465.07	
		HIGHWAY	574.77	
		HISTORY ROOM	78.00	
		INFORMATION MNGT OFFICE	936.47	
		JUDICIARY	192.98	
		JURY COMMISSION	75.00	
		MENTAL HEALTH	35.74	
		NON-DEPARTMENTAL SERVICE	160.05	
		NURSING-ADMINISTRATION	65,113.90	
		NURSING-SOCIAL SERVICES	250.00	
		OPPORTUNITY	78,000.00	
		PBC GENERAL OPERATIONS	5,666.44	
		PLANNING & ZONING	1,257.25	
		PROBATION SERVICES	363.43	
		PUBLIC DEFENDER	1,658.30	
		RECORDER COMPUTERIZATION	50.99	
		REGIONAL SUPT. OF SCHOOLS	2,050.00	
		RISK MANAGEMENT	373.39	
		SHERIFF	2,234.64	
		SHERIFF-CORRECTIONS	219.94	
		SPECIAL PROJECTS	235.80	
		STATE'S ATTORNEY	509.98	
		SUPERVISOR OF ASSESSMENT	1,026.06	
		TREASURER	243.04	
		VETERAN'S ASSISTANCE	1,013.43	
		WORKING CASH	8,811.41	
GENOA AUTOMOTIVE REPAIR	GENOA IL 60135	SHERIFF	1,299.35	1,299.35
GENOA ELEMENTARY SCHOOL		SOLID WASTE PROGRAM	50.00	50.00
GENOA PARK DISTRICT	GENOA IL 60135	ELECTIONS	100.00	100.00
GENOA POLICE DEPARTMENT	GENOA IL 60135	SHERIFF	2,340.00	2,340.00
GFC LEASING	MADISON WI 53701-2290	FACILITIES MANAGEMENT	29,946.00	33,747.44
		REGIONAL SUPT. OF SCHOOLS	3,801.44	

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VENDOR NAME	CITY STATE ZIPCODE	DEPARTMENT TITLE	DEPARTMENT TOTALS	VENDOR TOTALS
GILMOUR, MARGARET		COURT SERVICES	\$1,388.65	\$1,388.65
GLAD TIDINGS CHURCH	DEKALB IL 60115	ELECTIONS	150.00	150.00
GLAXO SMITH KLINE	ATLANTA GA 30374-0415	HEALTH	17,434.46	17,434.46
GLENDALE	NORTHVALE NJ NORTHVALE	SHERIFF	141.25	141.25
GLOBAL PROTECTION CORP.	BOSTON MA 02210	HEALTH	144.00	144.00
GMAC/MIKE MOONEY CHEVROLET	DEKALB IL 60115	HIGHWAY	46,317.20	46,317.20
GOAD, MARY		HEALTH	530.55	530.55
GODHARDT, DAN	HINCKLEY IL 60520	PLANNING & ZONING	39.16	39.16
GOLDEN YEARS PLAZA	DEKALB IL 60115	ELECTIONS	100.00	100.00
GOODIN ASSOCIATES, LTD.	CARBONDALE IL 62901	CHILD SUPPORT	4,024.50	4,024.50
GORDON FLESCHE CO.	MADISON WI 53701-0992	CIRCUIT CLERK	103.97	34,940.97
		COMMUNITY SERVICES	315.97	
		COURT SERVICES	375.00	
		FACILITIES MANAGEMENT	19,487.20	
		HEALTH	2,375.14	
		HIGHWAY	7,200.65	
		MENTAL HEALTH	498.02	
		PROBATION SERVICES	1,005.00	
		PUBLIC DEFENDER	103.98	
		REGIONAL SUPT. OF SCHOOLS	298.28	
		SHERIFF	3,122.83	
		STATE'S ATTORNEY	54.93	
GORDON FOOD SERVICE	PALATINE, IL 60055-0490	NURSING-ADMINISTRATION	101.74	348,240.92
		NURSING-DIETARY	348,139.18	
GORDON'S HARDWARE	DEKALB IL 60115	FOREST PRESERVE	1,339.00	1,882.75
		HEALTH	72.57	
		HIGHWAY	471.18	
GORDON, ALICE HODGSON	STRAWN IL 61775	HEALTH	11,487.75	11,487.75
GOVCONNECTION, INC.	WOBURN MA 01813-1018	VETERAN'S ASSISTANCE	872.89	872.89
GOVERNMENT FINANCE OFFICERS ASSO.	CHICAGO IL 60678-1030	FINANCE	580.00	1,115.00
		NON-DEPARTMENTAL SERVICE	480.00	
		TREASURER	55.00	
GRAINGER	PALATINE IL 60038-0001	COUNTY BOARD	263.94	18,270.61
		FACILITIES MANAGEMENT	6,535.09	
		HEALTH	642.98	
		JURY COMMISSION	453.15	
		SPECIAL PROJECTS	476.10	
		HIGHWAY	458.40	
		NURSING-MAINTENANCE	8,423.95	
		SYCAMORE CAMPUS	1,017.00	
GRATSCHMAYR, ROBERT	DEKALB IL 60115	HEALTH	16,784.73	16,784.73
GRAYBAR ELECTRIC COMPANY	CHICAGO IL 60693	FACILITIES MANAGEMENT	768.88	768.88
GREAT LAKES SPECIALTY PRODUCTS	DELAFIELD WI 53018	FOREST PRESERVE	3,952.73	3,952.73
GREAT NORTH AMERICAN COMPANIES	DALLAS TX 75234	SHERIFF	719.40	719.40
GREEN, MICHELE		NURSING-ADMINISTRATION	1,016.66	1,049.22
		NURSING-NURSING	32.56	
GREINER, DEB		NURSING-ADMINISTRATION	778.55	1,135.62
		SPECIAL CARE UNIT	357.07	
GRUBBS, JEREMY		SHERIFF	975.21	975.21
GRUBBS, LORI		CIRCUIT CLERK	154.95	246.85
		DOCUMENTATION STORAGE	91.90	
GRUM, ANTHONY		RISK MANAGEMENT	169.00	169.00
GRUSH, KAREN		HEALTH	1,298.37	1,298.37
GUARDIAN CORRECTIONAL CARE INC.	WOODSTOCK IL 60098	SHERIFF-CORRECTIONS	144,104.10	144,104.10

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VENDOR NAME	CITY STATE ZIPCODE	DEPARTMENT TITLE	DEPARTMENT TOTALS	VENDOR TOTALS
GUISTOLISE, PAUL	GLEN ELLYN IL 60137	PROBATION SERVICES	\$1,080.00	\$1,080.00
GULF SOUTH MEDICAL SUPPLY	DALLAS TX 75284-1968	NURSING-NURSING	14,829.01	14,829.01
GYMCOR.COM	OCEANSIDE CA 92056	NURSING-CAPITAL EQUIPMENT	899.00	899.00
H.I. STONE & SONS, INC.	DEKALB IL 60115	AID TO BRIDGES	142.10	2,376.77
		FOREST PRESERVE	2,234.67	
HABERKAMP, KRISTA		SHERIFF-CORRECTIONS	411.63	411.63
HAGGARD, KATHY	PLANO IL 60545	PROBATION SERVICES	300.00	300.00
HAINES & COMPANY, INC.		SHERIFF'S COMMUNICATION	746.50	746.50
HAJACK & ASSOCIATES, INC.	HINSDALE IL 60521	NURSING-MAINTENANCE	911.84	911.84
HALL, DEB		HEALTH	328.58	328.58
HALLGREN, KATHY	SYCAMORE IL 60178	DRUG PROGRAM (SA)	18.00	3,355.40
		JUDICIARY	699.00	
		PUBLIC DEFENDER	651.40	
		STATE'S ATTORNEY	1,987.00	
HALLMAN LINDSAY	SUN PRAIRIE WI 53590-0109	HIGHWAY	1,383.85	1,383.85
HAMILTON, BRUCE		INFORMATION MNGT OFFICE	153.97	153.97
HAMMER, DARLENE		HEALTH	3,511.84	3,511.84
HANLON, DR. ROBERT	CHICAGO IL 60611	PUBLIC DEFENDER	6,850.00	6,850.00
HANSEN REPORTING	SYCAMORE IL 60178	DRUG PROGRAM (SA)	2,302.95	11,982.35
		STATE'S ATTORNEY	9,679.40	
HANSON, GARY		FINANCE	136.11	258.79
		PBC GENERAL OPERATIONS	122.68	
HARDER HELSLEY ROCKFORD	ROCKFORD IL 61109	FACILITIES MANAGEMENT	11,471.88	38,989.97
		HIGHWAY	1,041.77	
		NURSING-ENVIRONMENTAL SEF	12,940.69	
		NURSING-MAINTENANCE	2,159.97	
		SHERIFF-CORRECTIONS	11,375.66	
HARKNESS, ORFA		HEALTH	73.80	73.80
HARMON, BETHANY		HEALTH	150.00	150.00
HARNACK, JUDY	LEE IL 60530	HEALTH	34,630.66	34,630.66
HARROLLE, CRYSTAL		PUBLIC DEFENDER	970.68	970.68
HARTO, PAT		NURSING-ADMINISTRATION	30.26	30.26
HASCO TAG CO.	DAYTON KY 41074-0130	HEALTH	66.15	66.15
HAYES BODY SHOP, INC.	SYCAMORE IL 60178	RISK MANAGEMENT	3,973.01	3,973.01
HB & ASSOCIATES	ROCKFORD IL 61107	HIGHWAY	2,000.00	2,000.00
HC PRO	MARBLEHEAD MA 01945	HEALTH	143.00	850.00
		NURSING-ADMINISTRATION	707.00	
HEAL, JAN		HEALTH	3,627.88	3,627.88
HEALTH CARE INFORMATION SYSTEMS	OMAHA NE 68137	NURSING-ADMINISTRATION	600.00	600.00
HEALTH CARE LOGISTICS, INC.	COLUMBUS OH 43260-2412	NURSING-NURSING	480.76	480.76
HEALTH DEPARTMENT PETTY CASH		HEALTH	1,342.96	1,342.96
HEALTH FUND		BLDG & GRNDS O& M	185,000.00	561,709.57
		COMMUNITY SERVICES	1,217.00	
		COUNTY CLERK	1,722.00	
		COURT SERVICES	160.00	
		FACILITIES MANAGEMENT	147.30	
		HEALTH	12.24	
		HEALTH & LIFE PROGRAM	19,568.00	
		INFORMATION MNGT OFFICE	9.91	
		JURY COMMISSION	137.50	

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VENDOR NAME	CITY STATE ZIPCODE	DEPARTMENT TITLE	DEPARTMENT TOTALS	VENDOR TOTALS
HEALTH FUND CONTINUED		NON-DEPARTMENTAL SERVICE	\$312,000.00	
		NURSING-ADMINISTRATION	6,012.75	
		NURSING-NURSING	985.00	
		SENIOR SERVICES	22,867.00	
		SHERIFF-CORRECTIONS	335.00	
		SOLID WASTE PROGRAM	10,000.00	
		VETERAN'S ASSISTANCE	1,535.87	
HEALTH MANAGEMENT ASSOCIATES, INC.	HINSDALE IL 60521	HEALTH	5,000.00	5,000.00
HEALTH NEWS	PALM COAST FL 32142-7943	HEALTH	29.00	29.00
HEALTH PROMOTIONS NOW	MOORESTOWN NJ 08057	NURSING-SOCIAL SERVICES	2,224.00	2,224.00
HEART TECHNOLOGIES	EAST PEORIA IL 61611	HEALTH	81.00	11,213.65
		NURSING-CAPITAL EQUIPMENT	5,487.15	
		NURSING-MAINTENANCE	5,645.50	
HEARTLAND COMMUNICATIONS INC.	CRYSTAL LAKE IL 60039	ESDA	5,121.64	5,413.09
		JUDICIARY	64.15	
		PROBATION SERVICES	227.30	
HEIDERSCHIEDT, MIKE	WATERMAN IL 60556	PLANNING & ZONING	37.38	37.38
HEMOCUE, INC.	DALLAS TX 75395-1741	HEALTH	4,200.00	4,200.00
HENNA, NANCY		HEALTH	378.27	378.27
HENRY COUNTY SHERIFF'S OFFICE		SHERIFF	40.00	40.00
HENRY SCHEIN, INC.	PALATINE IL 60055-0241	HEALTH	42.51	42.51
HENSLER NURSERY INC.	HAMLET IN 46532-0058	FOREST PRESERVE	693.00	693.00
HENSON, ARLENE		COURT SERVICES	1,022.95	1,022.95
HERRMANN, WALT		HEALTH	475.53	475.53
HI-LINE	DALLAS TX 75397-2081	HIGHWAY	4,499.06	4,499.06
HIATT, BEN		SHERIFF	128.51	128.51
HICKEY'S CORNER STORE	DEKALB IL 60115	VETERAN'S ASSISTANCE	114.54	114.54
HIGHLAND PRODUCTS GROUP	BOCA RATON FL 33461	FACILITIES MANAGEMENT	56.28	56.28
HIGHWAY DEPARTMENT PETTY CASH		HIGHWAY	1,077.39	1,077.39
HIGHWAY FUND		CORONER	1,076.96	407,018.21
		COUNTY BOARD	991.94	
		COUNTY MOTOR FUEL TAX	275,000.00	
		ESDA	1,090.27	
		FACILITIES MANAGEMENT	3,209.15	
		FOREST PRESERVE	9,939.83	
		HEALTH	13,630.20	
		HIGHWAY	50.96	
		JURY COMMISSION	37.50	
		NURSING-MAINTENANCE	922.84	
		PLANNING & ZONING	1,892.43	
		PROBATION SERVICES	3,489.65	
		SHERIFF	95,686.48	
HILAND, AMBER		COURT SERVICES	2,847.85	2,847.85
HILAND, DEREK	SYCAMORE IL 60178	PLANNING & ZONING	28.48	28.48
HILLCREST COVENANT CHURCH	DEKALB IL 60115	ELECTIONS	150.00	150.00
HILLS, JOHN	SYCAMORE IL 60178	HEALTH	50.00	50.00
HILLS, KAREN		HEALTH	281.41	281.41
HINCKLEY COMMUNITY BLDG.	HINCKLEY IL 60520	ELECTIONS	100.00	100.00
HINTZSCHE	MAPLE PARK IL 60151	FOREST PRESERVE	1,290.54	3,503.13
		SHERIFF	2,212.59	

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VENDOR NAME	CITY STATE ZIPCODE	DEPARTMENT TITLE	DEPARTMENT TOTALS	VENDOR TOTALS
HINTZSCHE OIL/PACIFIC PRIDE	MAPLE PARK IL 60151	FOREST PRESERVE	\$744.52	\$30,662.75
		HIGHWAY	12,546.08	
		SHERIFF	17,372.15	
HIP SAVER COMPANY, INC.	CANTON MA 02021	NURSING-NURSING	462.49	462.49
HIRSCHBEIN TROPHIES	SYCAMORE IL 60178	CIRCUIT CLERK	132.25	132.25
HISTORY ROOM		NON-DEPARTMENTAL SERVICE	9,000.00	9,000.00
HOBART CORPORATION	ELK GROVE VILLAGE IL 60007	SHERIFF-CORRECTIONS	690.00	690.00
HOLDERMAN, HERB		VETERAN'S ASSISTANCE	2,066.66	2,066.66
HOLIDAY, JOHN		SHERIFF	1,069.05	1,069.05
HOLLEY SEPTIC SERVICE	SOMONAUK IL 60552	FOREST PRESERVE	525.00	525.00
HOME DEPOT SUPPLY	SAN DIEGO CA 92150-9058	HEALTH	519.03	519.03
HOPE HAVEN OF DEKALB COUNTY	DEKALB IL 60115	MENTAL HEALTH	3,525.00	3,525.00
HOPKINS MEDICAL PRODUCTS	BALTIMORE MD 21208	HEALTH	4,952.35	4,952.35
HOSPITAL & HEALTHCARE COMPENSATIO	OAKLAND NJ 07436-0376	NURSING-ADMINISTRATION	135.00	135.00
HOVE, PETE		SHERIFF-CORRECTIONS	53.74	53.74
HOWARD LEE & SONS, INC.	CHERRY VALLEY IL 61016	HIGHWAY	1,210.00	1,210.00
HSBC BUSINESS SOLUTIONS	CAROL STREAM IL 60197-5219	HIGHWAY	70.78	70.78
HUGHES BUSINESS TELEPHONE	ROCKFORD IL 61111	HIGHWAY	985.00	985.00
HUTCHESON, ROBERT, JR.	MALTA IL 60150	PBC GENERAL OPERATIONS	42.72	42.72
HUTT, MONICA		SHERIFF'S COMMUNICATION	15.00	15.00
I.A.P.A.	MT. AUBURN IL 62547-0284	NURSING-ADMINISTRATION	1,415.00	1,415.00
IACDL	CHICAGO IL 60690-2864	PUBLIC DEFENDER	150.00	150.00
IACO	SPRINGFIELD IL 62791-9567	CORONER	250.00	250.00
IACVAC	SPRINGFIELD IL 62701	VETERAN'S ASSISTANCE	710.00	710.00
IACZO		PLANNING & ZONING	30.00	30.00
IAEM	FALLS CHURCH VA 22046-4527	ESDA	170.00	170.00
IAPPO, INC.	WHEATON IL 60187-3978	FACILITIES MANAGEMENT	75.00	75.00
IARSS	LEWISTOWN IL 61542	REGIONAL SUPT. OF SCHOOLS	1,710.00	1,710.00
IBC WONDER BREAD/HODGKINS	ROCKFORD IL 61109	NURSING-DIETARY	8,100.76	8,100.76
IBM CORPORATION	PITTSBURGH PA 15264-3600	DOCUMENTATION STORAGE	5,832.00	5,832.00
ICAA	SPRINGFIELD IL 62704	COMMUNITY SERVICES	757.00	757.00
ICOT	SPRINGFIELD IL 62711-6226	HEALTH	60.00	60.00
ICS INTEGRATED COMM. SERVICES INC.	MARENGO IL 60152	HEALTH	952.50	952.50
IDENTIX	MINNETONKA MN 55343	SHERIFF'S SP PROJECT FUND	36,509.00	48,033.00
		SHERIFF-CORRECTIONS	11,524.00	
IL ASSOC OF DRUG CT PROFESSIONALS	PITTSFIELD IL 62363	DRUG COURT	100.00	490.00
		JUDICIARY	50.00	
		PROBATION SERVICES	100.00	
		PUBLIC DEFENDER	240.00	
IL ASSOC. OF BOARDS OF HEALTH		HEALTH	75.00	75.00
IL ASSOC. OF CHIEFS OF POLICE	SPRINGFIELD IL 62701-1824	SHERIFF-MERIT COMMISSION	609.41	609.41
IL ASSOC. OF CODE ENFORCEMENT	HANOVER PARK IL 60133	PLANNING & ZONING	25.00	25.00
IL ASSOC. OF COUNTY BOARD MEMBERS	SPRINGFIELD IL 62704	COUNTY BOARD	65.00	65.00
IL ASSOC. OF PUBLIC HEALTH ADMN.		HEALTH	325.00	325.00
IL ASSOCIATION OF CONSERVATION	LIBERTYVILLE IL 60048	FOREST PRESERVE	200.00	200.00
IL ASSOCIATION OF COURT CLERKS		CIRCUIT CLERK	840.00	840.00
IL CITY/COUNTY MANAGEMENT ASSOC.		COUNTY BOARD	375.00	375.00
IL CORONER & MEDICAL EXAMINERS ASSO	SANDWICH IL 60548	CORONER	450.00	450.00
IL COUNTY TREASURER'S ASSOCIATION		TREASURER	370.00	370.00
IL DEPT. OF NUCLEAR SAFETY	SPRINGFIELD IL 62704	SHERIFF-CORRECTIONS	110.00	110.00
IL DEPT. OF PUBLIC HEALTH	SPRINGFIELD IL 62701	NURSING-ADMINISTRATION	1,990.00	1,990.00
IL DIRECTOR OF EMPLOYMENT SECURITY	SPRINGFIELD IL 62708	RISK MANAGEMENT	24,087.00	24,087.00
IL EPA FISCAL SERVICES SECTION	SPRINGFIELD IL 62794-9276	NON-DEPARTMENTAL SERVICE	1,000.00	1,000.00
IL INST. FOR LOCAL GOVERNMENT LAW	SPRINGFIELD IL 62791-3241	STATE'S ATTORNEY	200.00	200.00
IL LAW ENFORCEMENT EXECUTIVE INST.	MACOMB IL 61455	CORONER	40.00	40.00

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VENDOR NAME	CITY STATE ZIPCODE	DEPARTMENT TITLE	DEPARTMENT TOTALS	VENDOR TOTALS
IL PRIMARY HEALTH CARE ASSOC.	SPRINGFIELD IL 62704	HEALTH	\$1,542.00	\$1,542.00
IL PROBATION & COURT SERVICES ASSN.	SPRINGFIELD IL 62791-8826	COURT SERVICES	40.00	400.00
		PROBATION SERVICES	360.00	
IL PROPERTY ASSESSMENT INSTITUTE	NORMAL IL 61761	SUPERVISOR OF ASSESSMENT	305.00	305.00
IL VENTURES FOR COMMUNITY ACTION	SPRINGFIELD IL 62791-9285	COMMUNITY SERVICES	100.00	100.00
ILCSWMA	DECATUR IL 62523-1293	SOLID WASTE PROGRAM	75.00	75.00
ILEAS	URBANA IL 61802	SHERIFF	300.00	300.00
ILEETA	TWIN LAKES WI 53181-1003	SHERIFF	295.00	295.00
ILLINI SECURITY SYSTEMS, INC.	SYCAMORE IL 60178	HIGHWAY	745.00	745.00
ILLINOIS ASSO. OF CO CLRKS & RECD	CHARLESTON IL 61920	COUNTY CLERK	320.00	320.00
ILLINOIS ASSOC. OF COUNTY ENGINEERS	SPRINGFIELD IL 62704	HIGHWAY	944.67	944.67
ILLINOIS COMMUNITY ACTION FUND	SPRINGFIELD IL 62704	COMMUNITY SERVICES	250.00	250.00
ILLINOIS CPAA	WHEELING IL 60090	SHERIFF	25.00	25.00
ILLINOIS DEPT. OF NATURAL RESOURCES	SPRINGFIELD IL 62794-9225	FOREST PRESERVE	30.00	30.00
ILLINOIS DEPT. OF PUBLIC AID	SPRINGFIELD IL 62794-9491	NURSING-ADMINISTRATION	104,025.00	104,025.00
ILLINOIS EMERG SERV MGNT ASSOC		ESDA	155.00	155.00
ILLINOIS FAMILY LAW REPORT, INC	CHICAGO IL 60602	JUDICIARY	150.00	150.00
ILLINOIS FIRE STORE	AMBOY IL 61310	SHERIFF	93.00	93.00
ILLINOIS GIS ASSOCIATION	DEKALB IL 60115	INFORMATION MNGT OFFICE	60.00	60.00
ILLINOIS GMIS	DOWNERS GROVE IL 60515-0601	INFORMATION MNGT OFFICE	250.00	250.00
ILLINOIS HOME CARE COUNCIL	GLENVIEW IL 60025	HEALTH	4,145.00	4,145.00
ILLINOIS INSTUT FOR CONTU LEGAL ED	SPRINGFIELD IL 62702	JUDICIARY	895.00	1,090.00
		PUBLIC DEFENDER	195.00	
ILLINOIS JUDGES ASSOCIATION	CHICAGO IL 60604-3997	JUDICIARY	400.00	400.00
ILLINOIS OFFICE SUPPLY	OTTAWA IL 61350	COUNTY CLERK	864.59	864.59
ILLINOIS PUBLIC DEFENDER ASSO.	SPRINGFIELD IL 62705-5240	PUBLIC DEFENDER	1,400.00	1,400.00
ILLINOIS PUBLIC HEALTH ASSOCIATION		HEALTH	2,000.00	2,000.00
ILLINOIS RECYCLE ASSOC.	OAK PARK IL 60303-3717	SOLID WASTE PROGRAM	175.00	175.00
ILLINOIS SHERIFF'S ASSOCIATION		SHERIFF	1,555.90	1,905.90
		SHERIFF SPECIAL PROJECTS	350.00	
ILLINOIS STATE BAR ASSOCIATION	SPRINGFIELD IL 62701-1779	JUDICIARY	1,609.50	3,100.10
		PUBLIC DEFENDER	920.50	
		STATE'S ATTORNEY	570.10	
ILLINOIS STATE POLICE SERVICES FUND		NURSING-ADMINISTRATION	5,200.00	5,200.00
IMAGING OFFICE SYSTEMS	FORT WAYNE IN 46898-0250	DOCUMENTATION STORAGE	1,172.41	1,431.71
		RECORDER COMPUTERIZATION	259.30	
IMSA		HIGHWAY	120.00	120.00
INBODEN'S MEATS, LTD.	DEKALB IL 60115	NURSING-DIETARY	40,895.59	40,895.59
INDEPENDENT FORENSICS	HILLSIDE IL 60162-2034	PUBLIC DEFENDER	625.00	625.00
INDEPENDENT LASER REPAIR	DEKALB IL 60115	NURSING-MAINTENANCE	384.00	384.00
INDIAN CREEK SCHOOL	SHABONA IL 60550	ELECTIONS	50.00	50.00
INDIANA DIETETIC ASSOCIATION	MUNCIE IL 47304	NURSING-DIETARY	133.00	133.00
INFORMATION CONTROLS, INC.	ROCKFORD IL 61104	NURSING-ADMINISTRATION	3,517.00	11,887.82
		NURSING-CAPITAL EQUIPMENT	4,785.50	
		RECORDER COMPUTERIZATION	3,043.80	
		TREASURER	541.52	
INGEMUNSON, DALLAS C. P.C.	YORKVILLE IL 60560	JUDICIARY	1,635.00	1,635.00
INGENIX PUBLISHING GROUP	SALT LAKE CITY UT 84127-0116	HEALTH	292.85	1,146.76
		NURSING-ADMINISTRATION	853.91	
INLAND DETROIT DIESEL-ALLISON	MILWAUKEE WI 53268-9633	HIGHWAY	538.56	538.56
INT'L ASSOC OF ELETRICAL INSPECTORS	RICHARDSON TX 75083-0848	PLANNING & ZONING	90.00	90.00
INTAB, INC.	MEBANE NC 27302	ELECTIONS	950.06	950.06
INTEGRA BUSINESS SERVICES	WHEATON IL 60189	ELECTIONS	60,926.25	72,776.25
		RECORDER COMPUTERIZATION	11,850.00	
INTEGRA BUSINESS SYSTEMS, INC.	ROCKFORD IL 61125	CIRCUIT CLERK	1,299.00	6,167.32

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INTEGRA BUS. SYSTEMS INC. CONTINU.		FACILITIES MANAGEMENT	\$4,868.32	
INTEGRIAN	MORRISVILLE NC 27560	SPECIAL PROJECTS	39,200.00	39,200.00
INTERGRAPH CORPORATION	CHICAGO IL 60673-1222	INFORMATION MNGT OFFICE	7,542.00	11,498.00
	CHICAGO IL 60673-1222	SUPERVISOR OF ASSESSMENT	3,956.00	
INTERLATE SYSTEMS, INC.	NORTH AURORA IL 60542	JUDICIARY	1,256.14	1,256.14
INTERNATIONAL CODE COUNCIL	COUNTRY CLUB HILLS IL 60478-579	PLANNING & ZONING	326.00	326.00
INTERNATIONAL FACILITY MGMNT ASSOC	HOUSTON TX 77046-0194	FACILITIES MANAGEMENT	266.00	266.00
INTERSTATE BATTERIES ROCKFORD, INC.	ROCKFORD IL 61109-6310	HIGHWAY	336.60	336.60
INVENTORY TRADING COMPANY		SHERIFF	255.00	605.00
		SHERIFF'S COMMUNICATION	226.50	
		SHERIFF-CORRECTIONS	123.50	
IPHNA		HEALTH	20.00	20.00
IRETON, LORI		NURSING-ADMINISTRATION	801.97	801.97
ISABEL, JEANNE M.S.ED.	SYCAMORE IL 60178	HEALTH	500.00	500.00
ISS/CHICAGO SOUND & COMMUNICATIONS	CHICAGO IL 60613	NURSING-MAINTENANCE	2,674.78	2,674.78
IVANS	NEW YORK NY 10249-6262	HEALTH	1,105.01	1,105.01
J-O-M PHARMACEUTICAL SERVICE	CHICAGO IL 60693	HEALTH	30,693.35	30,693.35
J. GARDNER & ASSOCIATES, LLC	ANAHEIM HILLS CA 92817-7460	SHERIFF	360.00	360.00
J.A. SEXAUER INC.	ATLANTA GA 30384-4284	FACILITIES MANAGEMENT	313.21	431.08
	ATLANTA GA 30384-4284	SHERIFF-CORRECTIONS	117.87	
J.C. EDWARDS AND SON, INC.	PEORIA IL 61612	DOCUMENTATION STORAGE	14,353.31	35,623.87
		SHERIFF	3,122.25	
		SYCAMORE CAMPUS	18,148.31	
J.P. COOKE CO.	OMAHA NE 68103	CORONER	48.15	626.10
		COUNTY CLERK	186.50	
		FACILITIES MANAGEMENT	69.00	
		PLANNING & ZONING	68.15	
		SHERIFF	137.55	
		SUPERVISOR OF ASSESSMENT	24.25	
		TREASURER	92.50	
JACKSON KELLY PLLC	CHARLESTON WV 25339	RISK MANAGEMENT	4,215.65	4,215.65
JACOBSON, DAVID		CORONER	902.01	902.01
JAMES E. SULLIVAN & ASSOCIATES PC	CHICAGO IL 60602	JUDICIARY	656.25	656.25
JAMES PUBLISHING INC.	SANTA ANA CA 92799-5202	JUDICIARY	309.76	619.52
		PUBLIC DEFENDER	309.76	
JAMES, JOHNNY		CORONER	375.34	375.34
JAMROK, JEFFREY		SHERIFF'S COMMUNICATION	26.70	26.70
JANCO CHEMICAL COMPANY	AURORA IL 60507	FACILITIES MANAGEMENT	5,972.92	6,287.92
		SHERIFF-CORRECTIONS	315.00	
JANO JUSTICE SYSTEMS	JACKSON MS 39206	COURT COMPUTERIZATION	32,870.00	50,295.00
		DOCUMENTATION STORAGE	16,525.00	
		JUDICIARY	900.00	
JENNINGS, TOBY		SHERIFF	63.14	63.14
JENSEN, DEANNA		NURSING-ADMINISTRATION	563.50	563.50
JENSEN, TARA		HEALTH	125.39	125.39
JIM'S TOOL SALES	CORTLAND IL 60112	HIGHWAY	128.80	128.80
JO DAVIESS COUNTY PROBATION DEPT.	GALENA IL 61036	PROBATION SERVICES	200.00	200.00
JOHN DEERE GOVERNMENT SALES	CHICAGO IL 60673-1217	FOREST PRESERVE	16,472.23	16,472.23
JOHN WILEY & SONS, INC.	NEWARK NJ 07189-4591	MENTAL HEALTH	791.35	791.35
JOHNNY JAMES EXCAVATING	DEKALB IL 60115	SPECIAL PROJECTS	2,400.00	2,400.00
JOHNSON'S PORTABLE X-RAY	BELEVIERE IL 61008	NURSING-NURSING	1,978.94	1,978.94
JOHNSON'S SEAT & CANVAS	CORTLAND IL 60112	FACILITIES MANAGEMENT	157.50	157.50
JOHNSON, CAROL A.		HEALTH	150.00	150.00
JOHNSON, CHERYL		HEALTH	508.71	508.71
JOHNSON, CHRISTI		COURT SERVICES	373.95	373.95

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JOHNSON, KENNETH E.		PUBLIC DEFENDER	\$3,376.67	\$3,376.67
JOHNSON, KIMBERLY		CIRCUIT CLERK	741.37	741.37
JOHNSON, SEAN		SHERIFF	275.26	275.26
JONES, CHRIS	DEKALB IL 60115	PROBATION SERVICES	300.00	300.00
JOSH, MAUREEN		CIRCUIT CLERK	3,623.79	3,623.79
JOSH, RUSS		COURT SERVICES	68.53	68.53
JOSLIN, RICH	SYCAMORE IL 60178	VETERAN'S ASSISTANCE	123.72	123.72
JOURNAL OF GERONTOLOGICAL NURSING	THOROFARE NJ 08086	NURSING-ADMINISTRATION	139.00	139.00
JOURNAL OF LIGHT CONSTRUCTION	PALM COAST FL 32142-7572	PLANNING & ZONING	39.95	39.95
JOURNEYWORKS PUBLISHING	SANTA CRUZ CA 95061-8466	HEALTH	470.80	470.80
JOYCE SUPERSTORE	DEKALB IL 60115	HIGHWAY	45.04	45.04
JP MORGAN TRUST CO NA	DALLAS TX 75391-1542	HEALTH FACILITY DEBT SERV	795,871.88	795,871.88
JUDICIAL SYSTEMS, INC.	TYLER TX 75711	JURY COMMISSION	2,809.00	2,809.00
JULIE, INC.	BEDFORD PARK IL 60499-2800	HIGHWAY	823.80	823.80
JUST SAFETY, LTD.	NAPERVILLE IL 60564	HIGHWAY	119.00	1,666.55
		JURY COMMISSION	36.85	
		RISK MANAGEMENT	1,242.15	
		SHERIFF-CORRECTIONS	268.55	
JX ENTERPRISES, INC.	MILWAUKEE WI 53268-0434	HIGHWAY	55.62	55.62
K & S PRINTING SERVICES	SYCAMORE IL 60178	COUNTY BOARD	663.00	2,799.35
		COURT SERVICES	566.00	
		HEALTH	1,530.35	
		SUPERVISOR OF ASSESSMENT	40.00	
KACMAREK, MARY KAY RN MS CNS	BRIDGEVIEW IL 60455	NURSING-ADMINISTRATION	619.49	619.49
KAHL, KAREN		FINANCE	24.47	24.47
KALE UNIFORMS	CINCINNATI OH 45263-3214	HEALTH	178.65	1,378.31
		SHERIFF	176.87	
		SHERIFF'S COMMUNICATION	626.49	
		SHERIFF-AUXILLIARY	68.40	
		SHERIFF-CORRECTIONS	327.90	
KALLAL'S SHEET METAL	DEKALB IL 60115	HEALTH	11.35	254.41
		NURSING-MAINTENANCE	243.06	
KAMINSKI, BILL		SHERIFF	241.85	241.85
KANE COUNTY BAR ASSOCIATION	ST. CHARLES IL 60174	JUDICIARY	334.00	379.00
		STATE'S ATTORNEY	45.00	
KANE COUNTY COURT AUTOMATION FUN	GENEVA IL 60134	COURT COMPUTERIZATION	2,123.92	2,123.92
KANE COUNTY TREASURER	GENEVA IL 60134	COURT SERVICES	75,880.00	75,880.00
KANE COUNTY TREASURER	ST. CHARLES IL 60175-7530	COURT SERVICES	3,682.00	3,682.00
KARA COMPANY	COUNTRYSIDE IL 60525	ENGINEERING	104.47	104.47
KCH-EMS	DEKALB IL 60115	HEALTH	538.00	728.00
		SHERIFF	110.00	
		SHERIFF-CORRECTIONS	80.00	
KELLEY WILLIAMSON CO.	ROCKFORD IL 61110-7082	HIGHWAY	2,302.63	2,302.63
KENDALL	PALATINE IL 60055-0318	NURSING-NURSING	958.57	958.57
KENDALL COUNTY	YORKVILLE IL 60560	SHERIFF-CORRECTIONS	7,080.00	7,080.00
KENDALL COUNTY RECORD	YORKVILLE IL 60560-0256	ELECTIONS	677.10	2,294.95
		HEALTH	477.45	
		SUPERVISOR OF ASSESSMENT	880.40	
		TREASURER	260.00	
KIDS HOPE UNITED	ST.CHARLES IL 60174	JUDICIARY	830.00	1,061.12
		REGIONAL SUPT. OF SCHOOLS	231.12	
KILLHAM, DEBRA		HEALTH	141.29	141.29
KIMBALL MIDWEST	COLUMBUS OH 43260-2780	HIGHWAY	6,669.66	6,669.66
KINGSTON FRIENDSHIP CENTER	KINGSTON IL 60145	ELECTIONS	100.00	100.00
KINGSTON MUTUAL INSURANCE CO.	GENOA IL 60135	FOREST PRESERVE	2,261.31	2,261.31

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VENDOR NAME	CITY STATE ZIPCODE	DEPARTMENT TITLE	DEPARTMENT TOTALS	VENDOR TOTALS
KIRKLAND POLICE DEPARTMENT	KIRKLAND IL 60146	SHERIFF	\$1,520.00	\$1,520.00
KIRKLAND SAWMILL	KIRKLAND IL 60146	FOREST PRESERVE	1,408.00	1,408.00
KISHWAUKEE COLLEGE	MALTA IL 60150	COMMUNITY SERVICES	2,150.00	2,150.00
KISHWAUKEE COLLEGE GREEN OUTDOOR		SOLID WASTE PROGRAM	100.00	100.00
KISHWAUKEE COMMUNITY HOSPITAL	DEKALB IL 60115	CORONER	281.00	89,241.72
		HEALTH	69,752.56	
		HEALTH & LIFE PROGRAM	9,000.00	
		NURSING-ADMINISTRATION	150.00	
		NURSING-NURSING	9,384.47	
		NURSING-REHABILITATION	287.19	
		SHERIFF-CORRECTIONS	386.50	
KISHWAUKEE CORPORATE HEALTH	DEKALB IL 60115	HIGHWAY	1,503.50	1,761.75
		NURSING-ADMINISTRATION	158.25	
		SHERIFF-CORRECTIONS	100.00	
KISHWAUKEE INTERNIST S.C.	SYCAMORE IL 60178	NURSING-NURSING	2,200.00	2,200.00
KISHWAUKEE KIWANIS		SOLID WASTE PROGRAM	200.00	200.00
KISHWAUKEE RIVER ECOSYSTEM	WOODSTOCK IL 60098	FOREST PRESERVE	50.00	50.00
KLEIN STODDARD BUCK WALLER & LEWIS	SYCAMORE IL 60178	PLANNING & ZONING	5,475.90	5,475.90
KLEIN, KURT		JUDICIARY	76.76	76.76
KLEIN, STEPHANIE		STATE'S ATTORNEY	178.00	178.00
KLEIN-MUNCH, JOYCE		SHERIFF-CORRECTIONS	245.64	245.64
KMB COMPUTING, INC.	DEKALB IL 60115	RECORDER COMPUTERIZATION	28,567.50	28,567.50
KNEPPER, MARLYS	DEKALB IL 60115	HEALTH	4,727.98	4,727.98
KNETSCH, LINDIE		SHERIFF	62.51	62.51
KNODLE'S ELECTRIC	SYCAMORE IL 60178	SHERIFF-CORRECTIONS	59.95	59.95
KNOX, JIM	SANDWICH IL 60548	PLANNING & ZONING	71.20	71.20
KNUDSON, KAREN		CIRCUIT CLERK	29.37	29.37
KONE, INC.	MOLINE IL 61266-0429	FACILITIES MANAGEMENT	26,023.03	26,023.03
KOSTELEC, CHRIS	DEKALB IL 60115	HEALTH	150.00	150.00
KRANZ, RACHEL		HEALTH	2,616.44	2,616.44
KROGULSKI, JACQUIE		HEALTH	79.40	79.40
KUNA, DAWN		HEALTH	139.75	139.75
KUSTOM SIGNALS		SHERIFF	163.71	4,935.72
		SHERIFF'S SP PROJECT FUND	4,772.01	
KWOM	GLEN ELLYN IL 60138-0332	MENTAL HEALTH	788.50	4,448.50
		NON-DEPARTMENTAL SERVICE	3,660.00	
KYLER STUDIOS	MALTA IL 60150	COUNTY BOARD	266.00	266.00
LA POINTE, CATHY		HEALTH	71.20	71.20
LAB SAFETY SUPPLY, INC.	JANESVILLE WI 53547-5004	SPECIAL PROJECTS	71.94	71.94
LAIDLAW TRANSIT, INC.	CAROL STREAM IL 60132-2122	PROBATION SERVICES	2,941.02	2,941.02
LAING, DOROTHY		NURSING-ADMINISTRATION	8.01	45.00
		NURSING-PATIENT ACTIVITY	36.99	
LAMPKINS, KATHY		CIRCUIT CLERK	83.32	83.32
LANDERS, WENDY		HEALTH	129.64	129.64
LANDGRAF'S LTD.		DOCUMENTATION STORAGE	10,503.00	70,818.05
		FINANCE	320.85	
		HEALTH	84.00	
		SYCAMORE CAMPUS	59,910.20	
LANDSHAFT, JOANNE		HEALTH	20.00	20.00
LANER MUCHIN DOMBROW BECKER LEVIN	CHICAGO IL 60610-4324	HEALTH	7,193.17	48,638.75
		MENTAL HEALTH	4,140.04	
		NON-DEPARTMENTAL SERVICE	31,429.92	
		NURSING-ADMINISTRATION	5,030.32	
		RISK MANAGEMENT	845.30	
LANGUAGE LINES SERVICES, INC.	MONTEREY CA 93942-6012	JUDICIARY	882.35	882.35

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VENDOR NAME	CITY STATE ZIPCODE	DEPARTMENT TITLE	DEPARTMENT TOTALS	VENDOR TOTALS
LARCAL, LLC	SYCAMORE IL 60178-8647	HEALTH	\$375.00	\$375.00
LARKIN CENTER	ELGIN IL 60123	JUDICIARY	9,593.10	9,593.10
LARSON SYSTEMS, INC.	CHICAGO IL 60677-2005	DOCUMENTATION STORAGE	12,206.65	12,206.65
LARSON, RICHARD ATTORNEY	SYCAMORE IL 60178	JUDICIARY	420.00	420.00
LARSON-DAVIS ELECTRIC, INC.	MALTA IL 60150	HIGHWAY	198.65	198.65
LASHLY & BAER, PC	ST. LOUIS MO 63101-1699	NURSING-ADMINISTRATION	1,749.00	1,749.00
LATINO FAMILY SERVICES	ARLINGTON HEIGHTS IL 60005	PROBATION SERVICES	330.00	330.00
LAW BULLETIN	CHICAGO IL 60610	LAW LIBRARY	229.00	448.00
		STATE'S ATTORNEY	219.00	
LAW OFFICE OF CHARLES G. ROSE	SYCAMORE IL 60178	JUDICIARY	5,225.66	5,225.66
LAW OFFICES OF THOMAS POPOVICH PC	MCHENRY IL 60050	RISK MANAGEMENT	200,000.00	200,000.00
LBR PSYCHOLOGICAL CONSULTANTS, INC	MT. PLEASANT IA 52641	JUDICIARY	2,142.83	2,142.83
LE PRINT EXPRESS	SYCAMORE IL 60178	CIRCUIT CLERK	10.85	1,772.81
		FOREST PRESERVE	1,544.00	
		HEALTH	105.86	
		JUDICIARY	101.00	
		SUPERVISOR OF ASSESSMENT	11.10	
LE PRINT EXPRESS	DEKALB IL 60115	CIRCUIT CLERK	429.30	5,650.47
		COUNTY CLERK	2,319.75	
		FOREST PRESERVE	242.50	
		HEALTH	1,865.17	
		NURSING-ADMINISTRATION	174.50	
		VETERAN'S ASSISTANCE	619.25	
LEDVORA, MARGARET	ST. CHARLES IL 60175	JUDICIARY	1,821.60	1,821.60
LEE AUTO PARTS	CHICAGO IL 60674	AID TO BRIDGES	31.84	2,612.07
		HIGHWAY	2,580.23	
LEE COUNTY HEALTH DEPARTMENT	DIXON IL 61021	HEALTH	8,050.00	8,050.00
LEE, DANNY		CORONER	169.55	169.55
LEHAN DRUGS	DEKALB IL 60115	HEALTH	175.00	297.26
		SHERIFF	122.26	
LEO'S	SANDWICH IL 60548	REGIONAL SUPT. OF SCHOOLS	158.10	158.10
LEONARD, BARRY	DEKALB IL 60115	CORONER	57.54	772.48
		ESDA	714.94	
LEXIS NEXIS MATTHEW BENDER	PHILADELPHIA PA 19170-0178	LAW LIBRARY	1,639.35	2,119.95
		PUBLIC DEFENDER	66.70	
		STATE'S ATTORNEY	413.90	
LIFE SERVICES NETWORK OF ILLINOIS	HINSDALE IL 60521	NURSING-ADMINISTRATION	8,699.70	15,093.86
		NURSING-CAPITAL EQUIPMENT	6,394.16	
LINCOLN INN FAMILY RESTAURANT	DEKALB IL 60115	HEALTH	101.70	219.10
		NURSING-ADMINISTRATION	117.40	
LINDNER, SPEERS & REULAND P.C.	AURORA IL 60506	RISK MANAGEMENT	600.00	600.00
LIPPENCOTT WILLIAMS & WILKINS	HAGERSTOWN MD 21741	HEALTH	214.95	454.16
		NURSING-ADMINISTRATION	186.32	
		NURSING-PATIENT ACTIVITY	52.89	
LIVE OAK, INC.	CHICAGO IL 60657	PROBATION SERVICES	350.00	350.00
LOMAX, BILL	SANDWICH IL 60548	PROBATION SERVICES	200.00	200.00
LOOMER, JAN	SYCAMORE IL 60178	ELECTIONS	44.62	44.62
LOVELL'S DISCOUNT TIRE	DEKALB IL 60115	FACILITIES MANAGEMENT	416.00	11,019.75
		HEALTH	619.92	
		HIGHWAY	2,208.23	
		SHERIFF	7,775.60	
LOVETT'S RITE-WAY REBUILDERS, INC.	DEKALB IL 60115	HEALTH	45.00	163.00
		SHERIFF	118.00	
LOWE'S COMPANIES, INC.	ATLANTA GA 30353-0954	FACILITIES MANAGEMENT	213.24	5,569.05
		FOREST PRESERVE	85.80	
		HIGHWAY	4.08	

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LOWE'S COMPANIES, INC. CONTINUED		NURSING-CAPITAL EQUIPMENT	\$496.97	
		NURSING-ENVIRONMENTAL SE	82.96	
		NURSING-MAINTENANCE	3,576.41	
		SHERIFF-CORRECTIONS	638.20	
		SPECIAL CARE UNIT	61.11	
		SPECIAL PROJECTS	410.28	
LOWE'S HOME IMPROVEMENT	DEKALB IL 60115	SHERIFF-CORRECTIONS	383.00	383.00
LUCAS COUNTY SHERIFF OFFICE	TOLEDO OH 43624	STATE'S ATTORNEY	17.00	17.00
LUDWIKOWSKI, KATHLEEN	MARENGO IL 60152	HEALTH	7,828.50	7,828.50
LUEPKES, JUSTINE	KIRKLAND IL 60146	FOREST PRESERVE	15.00	15.00
LUTHERAN MESSAGE	WOODBURY MN 55125	NURSING-ADMINISTRATION	121.00	121.00
LUX, JANE		HEALTH	162.64	162.64
LUXSTEEL/DOMORE	ELKHART IN 46515-2926	SHERIFF'S COMMUNICATION	829.00	829.00
MACKLIN INCORPORATED	ROCHELLE IL 61068	HIGHWAY	4,266.76	113,764.30
		TOWNSHIP MOTOR FUEL	109,497.54	
MAHONEY ENVIRONMENTAL	JOLIET IL 60436-9323	NURSING-MAINTENANCE	423.75	423.75
MAILING EQUIPMENT SERVICES	ROCKFORD IL 61108	NURSING-ADMINISTRATION	193.18	193.18
MAJOR APPLIANCE SERVICE, INC.	LYONS IL 60534	SHERIFF-CORRECTIONS	113.30	113.30
MAKI, SUE		HEALTH	122.82	122.82
MALCOLITE CORPORATION	CAROL STREAM IL 60122-4404	FACILITIES MANAGEMENT	149.94	149.94
MALTA FIRE DEPARTMENT	MALTA IL 60150	ELECTIONS	100.00	100.00
MALTA VETERINARY HOSPITAL P.C.	MALTA IL 60150	HEALTH	17,188.00	17,188.00
MANAGEMENT PERFORMANCE ASSOC INC	CHESTERFIELD MO 63017	NURSING-ADMINISTRATION	90,973.82	90,973.82
MANAM, BOB M.D.	NAPERVILLE IL 60564	HEALTH	1,350.00	1,350.00
MANNING FORD, INC.	DEKALB IL 60115	FACILITIES MANAGEMENT	28,757.51	30,511.60
		HIGHWAY	1,754.09	
MAPLE PARK FIRE DEPARTMENT	MAPLE PARK IL 60151	ELECTIONS	50.00	50.00
MARATHON ASHLAND PETROLEUM	CINCINNATI OH 45274-0109	FACILITIES MANAGEMENT	385.10	1,256.05
		FOREST PRESERVE	870.95	
MARC ASSOCIATES INC.	WASHINGTON DC 20036-4704	NON-DEPARTMENTAL SERVICE	78,056.00	78,056.00
MARCH OF DIMES	ATLANTA GA 31193-2852	HEALTH	73.95	73.95
MARK'S MACHINE SHOP	SYCAMORE IL 60178	FACILITIES MANAGEMENT	37.00	4,192.60
		FOREST PRESERVE	10.60	
		HIGHWAY	4,145.00	
MARQUIS INC.	BUDA IL 61314	HIGHWAY	1,095.03	1,095.03
MARSHALL, ELIZABETH		HEALTH	142.69	142.69
MARTECH AUTOMOTIVE	MARENGO IL 60152	HIGHWAY	218.00	218.00
MARTENSON TURF PRODUCTS, INC.	WATERMAN IL 60556-0218	HIGHWAY	113.50	113.50
MARTIN BROTHERS	LEXINGTON IL 61753	HIGHWAY	2,670.45	2,670.45
MASCAL ELECTRIC, INC.	DEKALB IL 60115	HIGHWAY	331.41	59,556.41
		SYCAMORE CAMPUS	59,225.00	
MATEKAITIS, RONALD		STATE'S ATTORNEY	27.22	27.22
MAURER, HELEN	SYCAMORE IL 60178	HEALTH	18,131.00	18,131.00
MAY CORPORATION	GRYGLA MN 56727	NURSING-MAINTENANCE	66.87	66.87
MAY, ALLEN		HEALTH	500.00	500.00
MAYFIELD TOWNSHIP	SYCAMORE IL 60178	AID TO BRIDGES	1,880.25	1,930.25
		ELECTIONS	50.00	
MAYO CLINIC HEALTH MGMT RESOURCES	ROCHESTER MN 55905-0001	HEALTH	25.90	25.90
MC BEE SYSTEMS	CHICAGO IL 60680-1042	HEALTH	194.19	194.19
MC CAULEY, CONNIE		HEALTH	1,634.37	1,634.37
MC CLURE ENGINEERING ASSOC., INC.	EAST MOLINE IL 61244	COUNTY FARM	24,677.50	75,961.99
		HIGHWAY	51,284.49	
MC CLURE, KRIS L.	DEKALB IL 60115	HEALTH	11,895.00	11,895.00
MC CORD, MICHELLE		COURT SERVICES	65.96	65.96
MC DOWELL, LINDA		NURSING-ADMINISTRATION	899.27	1,078.91

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VENDOR NAME	CITY STATE ZIPCODE	DEPARTMENT TITLE	DEPARTMENT TOTALS	VENDOR TOTALS
MCDOWELL, LINDA CONTINUED		NURSING-SOCIAL SERVICES	\$179.64	
MC MASTER CARR SUPPLY COMPANY	CHICAGO IL 60680-7690	NURSING-MAINTENANCE	2,805.39	2,805.39
MC NEW-JANZ, RUTH ANN, MPA CP	GENOA IL 60135	NURSING-NURSING	5,745.00	5,745.00
MCI	PITTSBURGH PA 15250-7838	HEALTH	998.86	998.86
MCI COMM SERVICE	CHICAGO IL 60673-1277	HEALTH	163.89	163.89
MCKESSON	CHICAGO IL 60693-8347	HEALTH	30,057.00	30,057.00
MCKESSON GENERAL MEDICAL	ATLANTA GA 31193-3027	HEALTH	13,848.70	13,848.70
MCKESSON MED-SURG MINNESOTA SUPP	GOLDEN VALLEY MN 55427-0100	NURSING-NURSING	48,307.17	48,307.17
MCR FRAMING	DEKALB IL 60115	PBC GENERAL OPERATIONS	17.50	17.50
MECHANICAL INC. - FREEPORT	FREEPORT IL 61032	NURSING-MAINTENANCE	8,526.83	8,526.83
MEDELA, INC.	CHICAGO IL 60678-1387	HEALTH	2,105.10	2,105.10
MEDICAL ARTS PRESS	PALATINE IL 60094-4777	HEALTH	702.67	702.67
MEDICAL INSURANCE FUND		COURT SERVICES	228.00	7,055.50
		HEALTH	468.00	
		HIGHWAY	1,437.00	
		NONCERTIFIED RN	1,449.00	
		SHERIFF	2,399.00	
		SHERIFF'S COMMUNICATION	1,074.50	
MEDICAL WASTE SOLUTIONS, INC.	GARY IN 46401	CORONER	1,052.51	1,052.51
MEDLINE INDUSTRIES, INC.	CHICAGO IL 60675-2301	HEALTH	40,685.18	42,901.97
		NURSING-NURSING	2,216.79	
MEDTEK, LLC	DURHAM NC 27713	HEALTH	41.95	41.95
MELIN'S LOCK & KEY	DEKALB IL 60115-0391	FACILITIES MANAGEMENT	285.54	782.93
		HEALTH	243.81	
		NURSING-MAINTENANCE	253.58	
MELONI, THOMAS E.	NAPERVILLE IL 60565	SHERIFF	1,000.00	1,000.00
MENARDS	ROCKFORD IL 61112	FOREST PRESERVE	223.60	223.60
MENARDS, INC.	SYCAMORE IL 60178	ENGINEERING	9.80	6,941.65
		FACILITIES MANAGEMENT	2,645.43	
		FOREST PRESERVE	3,061.93	
		HEALTH	582.31	
		HIGHWAY	302.57	
		JUDICIARY	222.00	
		JURY COMMISSION	85.73	
		PBC GENERAL OPERATIONS	31.88	
MENDOZA, PATRICIA M.		HEALTH	483.27	483.27
MENTAL HEALTH PETTY CASH		MENTAL HEALTH	335.01	335.01
MERCK HUMAN HEALTH DIVISION	CHICAGO IL 60677-1008	HEALTH	5,564.48	5,564.48
MERRITT, TODD		SHERIFF	142.15	142.15
MES/HPSI	ST. LOUIS MO 63105	NURSING-ADMINISTRATION	175.00	175.00
METEORLOGIX	OMAHA NE 68103-0546	ESDA	2,112.00	3,780.00
		HIGHWAY	1,668.00	
METRO COUNTIES OF IL	ROCKFORD IL 61101	COUNTY BOARD	2,763.00	2,763.00
METRO PROFESSIONAL PRODUCTS	ITASCA IL 60143	NURSING-NURSING	697.95	697.95
METROPOLITAN LIFE INSURANCE CO	PALATINE IL 60055-0579	HEALTH & LIFE PROGRAM	63,420.90	63,420.90
MEYER, ROBERT L.	WOOKSTOCK IL 60098	JUDICIARY	740.00	740.00
MEYERS, JILL		HEALTH	610.58	610.58
MICHAEL BEST & FRIEDRICH LLP	CHICAGO IL 60611	RISK MANAGEMENT	548.82	548.82
MICHALOWSKI, DEB		HEALTH	466.14	466.14
MIDAS MUFFLER	SYCAMORE IL 60178	SHERIFF	162.92	162.92
MIDLAND PAPER	CHICAGO IL 60674-1140	FACILITIES MANAGEMENT	26,665.61	26,665.61
MIDWEEK	DEKALB, IL 60115	FOREST PRESERVE	280.77	8,552.15
		HEALTH	465.00	
		REGIONAL SUPT. OF SCHOOLS	495.18	

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VENDOR NAME	CITY STATE ZIPCODE	DEPARTMENT TITLE	DEPARTMENT TOTALS	VENDOR TOTALS
MIDWEEK CONTINUED		SOLID WASTE PROGRAM	\$6,960.20	
		VETERAN'S ASSISTANCE	351.00	
MIDWEST COMPUTER CONSULTANTS	SPRINGFIELD IL 62704	ASSET REPLACEMENT	12,013.00	39,674.00
		GIS DEVELOPMENT	17,589.00	
		INFORMATION MNGT OFFICE	8,152.00	
		NON-DEPARTMENTAL SERVICE	1,920.00	
MIDWEST MAILWORKS INC.	ROCKFORD IL 61104-7369	SUPERVISOR OF ASSESSMENT	1,077.52	1,077.52
MIDWEST MEDICAL SUPPLY CO, INC.	ST. LOUIS MO 63150-4055	NURSING-NURSING	981.38	981.38
MIDWEST OFFICE SUPPLY	SPRINGFIELD IL 62703	SHERIFF	5,924.02	11,241.44
		SHERIFF'S COMMUNICATION	2,009.79	
		SHERIFF-AUXILLIARY	80.88	
		SHERIFF-CORRECTIONS	3,226.75	
MIDWEST ORTHOPAEDICS & NEUROLOGY	SYCAMORE IL 60178	NURSING-NURSING	2,916.78	2,916.78
MIDWEST ORTHOPAEDICS AT RUSH	CHICAGO IL 60680-6287	NURSING-NURSING	20.84	20.84
MIDWEST TESTING SERVICES, INC.	PERU IL 61354	AID TO BRIDGES	2,655.00	2,655.00
MIDWEST TRADING	MAPLE PARK IL 60151	FOREST PRESERVE	1,312.50	1,312.50
MIKE LONG CONSTRUCTION	DEKALB IL 60115	HIGHWAY	36,100.00	36,100.00
MIKE MOONEY CHEVROLET	DEKALB IL 60115	CORONER	68.10	80,347.11
		ESDA	577.43	
		HEALTH	33.70	
		HIGHWAY	4,222.48	
		NURSING-MAINTENANCE	1,235.49	
		PLANNING & ZONING	638.12	
		PROBATION SERVICES	2,614.02	
		RISK MANAGEMENT	15,639.54	
		SHERIFF	55,318.23	
MIKE'S AUTO AND TRUCK REPAIR	DEKALB IL 60115	HIGHWAY	607.00	607.00
MILBURN, DONNA		REGIONAL SUPT. OF SCHOOLS	275.38	275.38
MILLER, BRADFORD & RISBERG, INC.	MILWAUKEE WI 53201-1451	HIGHWAY	1,054.91	1,054.91
MILLER, DENNIS J.		CORONER	207.80	250.90
		ESDA	43.10	
MILLER, PAUL		PLANNING & ZONING	3.20	3.20
MJ HARDEN ASSOCIATES INC.	CHICAGO IL 60693	GIS DEVELOPMENT	59,325.00	59,325.00
MODERN GRAPHICS INC.	CONSHOHOCKEN PA 19428	NURSING-DIETARY	1,917.10	1,917.10
MOLINE PAINTING & DECORATING INC.	SYCAMORE IL 60178	DOCUMENTATION STORAGE	985.00	13,886.65
		SYCAMORE CAMPUS	12,901.65	
MOLLY O'TOOLE & ASSOCIATES LTD	LOMBARD IL 60148-2851	NON-DEPARTMENTAL SERVICE	5,612.70	5,612.70
MOLUF, JOHN	DEKALB IL 60115	HIGHWAY	2,524.50	2,524.50
MONNIER, CHAD		HEALTH	150.00	150.00
MONROE SYSTEMS FOR BUSINESS	PHILDELPHIA PA 19178-2873	COUNTY CLERK	46.00	274.87
		RECORDER COMPUTERIZATION	228.87	
MONROE TRUCK EQUIPMENT	CHICAGO IL 60674	HIGHWAY	129,615.82	129,615.82
MOORE MEDICAL CORP.	NEW BRITAIN CT 06050-2620	SHERIFF-CORRECTIONS	2,403.18	2,403.18
MOORE MEDICAL LLC	CHICAGO IL 60696	SHERIFF-CORRECTIONS	1,532.47	1,532.47
MOORE WALLACE	CHICAGO IL 60673-3514	NURSING-NURSING	206.33	206.33
MORPHEY, BECKY	SOMONAUK IL 60552	PLANNING & ZONING	72.98	72.98
MORRISON, GILBERT E.		REGIONAL SUPT. OF SCHOOLS	6,236.51	6,236.51
MORRISON, ROBERT	SYCAMORE IL 60178	PBC GENERAL OPERATIONS	1.80	1.80
MORTON SALT	CHICAGO IL 60673-3052	HIGHWAY	19,951.77	19,951.77
MOSOLINO, NANCY		HEALTH	6,102.34	6,102.34
MOTOROLA	CHICAGO IL 60693	SHERIFF	1,952.06	14,582.06
		SHERIFF'S SP PROJECT FUND	12,630.00	
MTM INC.	VERNOA WI 53593	DOCUMENTATION STORAGE	1,074.34	33,645.02
		RECORDER COMPUTERIZATION	32,570.68	
MTS SAFETY PRODUCTS, INC.	GOLDEN MS 38847-0204	CORONER	103.79	103.79

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MULLER-PINEHURST DAIRY	ROCKFORD IL 61105	NURSING-DIETARY	\$26,076.28	\$26,076.28
MUNICIPAL CODE CORP.	TALLAHASSEE FL 32316	NON-DEPARTMENTAL SERVICE	300.00	300.00
MUNICIPAL MARKING DISTRIBUTORS, INC	GILBERTS IL 60136	ENGINEERING	1,060.38	1,060.38
MURRAY, HALEY		COUNTY BOARD	519.10	519.10
N.F.P.A.	MANCHESTER NH 03108-9806	NURSING-ADMINISTRATION	83.00	83.00
N.W.B.O.C.A.	ARLINGTON HEIGHTS IL 60006-1186	PLANNING & ZONING	45.00	45.00
NACA	WASHINGTON DC 20002-4201	COUNTY BOARD	100.00	100.00
NACDL	WASHINGTON DC 20036	PUBLIC DEFENDER	375.00	375.00
NACO	BALTIMORE MD 21279-0007	COUNTY BOARD	1,665.00	1,665.00
NACTFO	OSCEOLA IA 50213	TREASURER	245.00	245.00
NACVSO	LE CENTER MN 56057-1600	VETERAN'S ASSISTANCE	530.00	530.00
NAGY, BERNADETTE		SHERIFF-CORRECTIONS	55.28	55.28
NALCO COMPANY	CHICAGO IL 60673-0716	FACILITIES MANAGEMENT	1,144.55	1,144.55
NAMI DEKALB, KANE SOUTH & KENDALL CO	AURORA IL 60506	MENTAL HEALTH	10,084.00	10,084.00
NAMI OF ILLINOIS	SPRINGFIELD IL 62704	MENTAL HEALTH	1,155.00	1,155.00
NAPCO STEEL INC	ELK GROVE VILLAGE IL 60009	HIGHWAY	3,445.75	3,445.75
NASCO	FORT ATKINSON WI 53538	NURSING-ADMINISTRATION	19.00	19.00
NATHAN WINSTON SERVICES	DEKALB IL 60115	CIRCUIT CLERK	2,154.92	3,878.97
		HEALTH	326.00	
		MENTAL HEALTH	126.80	
		NON-DEPARTMENTAL SERVICE	948.15	
		PUBLIC DEFENDER	142.80	
		SHERIFF	145.50	
		SHERIFF-CORRECTIONS	34.80	
NATIONAL ASSOC. OF CO. ENGINEERS	WASHINGTON DC 20001	HIGHWAY	400.00	400.00
NATIONAL BANK & TRUST	SYCAMORE IL 60178	RECORDER COMPUTERIZATION	75.00	75.00
NATIONAL BUSINESS FURNITURE, INC.	MILWAUKEE WI 53202	COURT SECURITY	2,213.19	3,162.78
		SHERIFF-CORRECTIONS	949.59	
NATIONAL CONSRUCTION RENTALS, CORP	PACOIMA CA 91331-1609	NURSING-MAINTENANCE	2,530.25	2,530.25
NATIONAL DRUG COURT INSTITUTE	ALEXANDRIA VA 22311	DRUG COURT	1,725.00	1,725.00
NATIONAL ENERGY CONTROL CORP.	HAVERTOWN PA 19083-4697	FACILITIES MANAGEMENT	471.68	471.68
NATIONAL FIRE PROTECTION ASSOC.	MANCHESTER NH 03108-9689	FACILITIES MANAGEMENT	167.70	167.70
NATIONAL TRADE PUBLICATIONS, INC.	LATHAM NY 12110-2197	NURSING-ADMINISTRATION	74.00	74.00
NATIONAL WILDLIFE FEDERATION	RESTON VA 20190-5362	FOREST PRESERVE	45.00	45.00
NATL ASSOC OF DRUG COURT PROFFESIO	ALEXANDRIA VA 22311	JUDICIARY	60.00	60.00
NATURAL RESOURCE SERVICES	SYCAMORE IL 60178	FOREST PRESERVE	3,608.50	3,608.50
NEISENDORF, PEG		CIRCUIT CLERK	130.12	130.12
NELSON, KERI		COURT SERVICES	761.33	843.07
		PROBATION SERVICES	81.74	
NENA	COLUMBUS OH 43218	SHERIFF'S COMMUNICATION	120.00	120.00
NEW HILL SERVICES	DENVER CO 80291-1380	NURSING-ADMINISTRATION	227.00	227.00
NEW IMAGE LAWN CARE LTD	SYCAMORE IL 60178	FACILITIES MANAGEMENT	16,690.00	21,487.00
		HEALTH	446.00	
		NON-DEPARTMENTAL SERVICE	1,925.00	
		SPECIAL PROJECTS	426.00	
		SYCAMORE CAMPUS	2,000.00	
NEWBY OIL COMPANY	SYCAMORE IL 60178	HIGHWAY	150.70	7,231.88
		SHERIFF	7,081.18	
NEWBY, PEGGY		HEALTH	436.74	436.74
NEWMAN SIGNS	JAMESTOWN ND 58402-1728	HIGHWAY	16,439.27	16,439.27
NEWSOM, DONNA	KINGSTON IL 60145	HEALTH	155.00	155.00
NEXTEL COMMUNICATIONS	CAROL STREAM IL 60197-4181	CORONER	3,979.17	35,047.55
		COURT SERVICES	100.00	
		ESDA	628.21	
		FACILITIES MANAGEMENT	5,489.93	

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VENDOR NAME	CITY STATE ZIPCODE	DEPARTMENT TITLE	DEPARTMENT TOTALS	VENDOR TOTALS
NEXTEL COMMUNICATIONS CONTINUED		FOREST PRESERVE	\$1,777.76	
		HEALTH	923.71	
		HIGHWAY	5,547.74	
		NURSING-MAINTENANCE	1,796.44	
		PROBATION SERVICES	5,443.38	
		SHERIFF	9,361.21	
NHI	ATLANTA GA 30333	NURSING-ADMINISTRATION	339.00	339.00
NI PUBLISHING	DEKALB IL 60115	ELECTIONS	4,557.12	9,108.11
		GIS DEVELOPMENT	166.25	
		NON-DEPARTMENTAL SERVICE	700.65	
		PBC PUBLIC SAFETY BUILD.	464.32	
		SUPERVISOR OF ASSESSMENT	1,526.85	
		SYCAMORE CAMPUS	521.72	
		TREASURER	1,171.20	
NICOMM, INC.	SYCAMORE IL 60178	FACILITIES MANAGEMENT	467.04	2,685.35
		HEALTH	2,218.31	
NICOR GAS	AURORA IL 60507-0310	FACILITIES MANAGEMENT	174.00	1,391.23
		HIGHWAY	1,217.23	
NICOR GAS	AURORA IL 60568	FACILITIES MANAGEMENT	1,287.37	4,212.37
		HIGHWAY	2,925.00	
NIDC	WASHINGTON DC 20090-0608	ESDA	49.90	49.90
NIELSEN RDR CRR, KATHERINE	ST CHARLES IL 60174-4145	JUDICIARY	2,484.00	2,493.00
		STATE'S ATTORNEY	9.00	
NIU CONVOCATION CENTER	DEKALB IL 60115	HEALTH	1,863.25	1,863.25
NONIN MEDICAL, INC.	PLYMOUTH MN 55441-5443	NURSING-NURSING	390.00	390.00
NORMAN SLEEZER JUVENILE HOME	FREEPORT IL 61032	COURT SERVICES	96,297.50	96,297.50
NORTH AMERICAN SALT CO.	ATLANTA GA 30384-7043	HIGHWAY	245,758.24	245,758.24
NORTHEAST IL CIRCUIT CLERKS ASSO.	WOODRIDGE IL 60517-1629	CIRCUIT CLERK	300.00	300.00
NORTHERN CONTRACTING	SYCAMORE IL 60178	AID TO BRIDGES	7,180.80	7,180.80
NORTHERN IL SHERIFF'S ASSOCIATION	OREGON IL 61061	SHERIFF	350.00	350.00
NORTHERN IL TRAINING ADVISORY BOARD	ROCKFORD IL 61109-3621	SHERIFF	3,431.14	5,255.14
		SHERIFF-CORRECTIONS	1,824.00	
NORTHERN IL UNIVERSITY	DEKALB IL 60115	COMMUNITY SERVICES	200.00	2,200.00
		JUDICIARY	2,000.00	
NORTHERN ILLINOIS PUBLISHING	DEKALB IL 60115	COMMUNITY SERVICES	33.25	3,674.63
		ELECTIONS	1,236.75	
		ESDA	664.04	
		FACILITIES MANAGEMENT	57.00	
		FINANCE	33.95	
		FOREST PRESERVE	398.80	
		NON-DEPARTMENTAL SERVICE	337.95	
		SUPERVISOR OF ASSESSMENT	912.89	
NORTHERN ILLINOIS UNIVERSITY		COUNTY BOARD	30.00	6,428.32
		ELECTIONS	200.00	
		GIS DEVELOPMENT	4,006.00	
		NURSING-REHABILITATION	2,192.32	
NORTHERN REHABILITATION AND	DEKALB IL 60115	CIRCUIT CLERK	80.00	281,524.84
		HEALTH	281,444.84	
NORTHERN SAFETY COMPANY INC.	UTICA IL 13504-4250	HIGHWAY	59.79	59.79
NORTHERN STAR	DEKALB IL 60115	HEALTH	788.00	788.00
NORTHWEST GRAPHICS, INC.	ROCKFORD IL 61125	SUPERVISOR OF ASSESSMENT	2,324.17	5,632.67
		TREASURER	3,308.50	
NORTHWEST NEWS GROUP	CRYSTAL LAKE IL 60039-0250	SUPERVISOR OF ASSESSMENT	3,302.63	3,302.63
NORTHWESTERN UNIVERSITY		SHERIFF	2,625.00	2,625.00
NOTARIES ASSOCIATION	SPRINGFIELD IL 62704	VETERAN'S ASSISTANCE	15.00	15.00

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VENDOR NAME	CITY STATE ZIPCODE	DEPARTMENT TITLE	DEPARTMENT TOTALS	VENDOR TOTALS
NOTARY PUBLIC ASSOCIATION OF IL	CRYSTAL LAKE IL 60039-1101	CIRCUIT CLERK	\$45.00	\$999.00
		COUNTY CLERK	45.00	
		ELECTIONS	45.00	
		HEALTH	54.00	
		HIGHWAY	45.00	
		INFORMATION MNGT OFFICE	45.00	
		SHERIFF	90.00	
		SHERIFF'S COMMUNICATION	225.00	
		SHERIFF-CORRECTIONS	180.00	
		STATE'S ATTORNEY	225.00	
NREC	SYCAMORE IL 60178	FOREST PRESERVE	16,500.00	16,500.00
NURSES PRN HEALTH SERVICES, INC.	APPLETON WI 54914	NURSING-NURSING	187,432.13	187,432.13
NURSING 2007	BOULDER CO 80322-5338	NURSING-ADMINISTRATION	32.90	32.90
NURSING HOME FUND		HEALTH	1,424.00	286,486.00
		NURSING-ADMINISTRATION	62.00	
		TOLLWAY ACCESS LOAN	285,000.00	
NURSING HOME PETTY CASH		NURSING-ADMINISTRATION	553.88	1,240.65
		NURSING-ENVIRONMENTAL SER	16.88	
		NURSING-MAINTENANCE	29.99	
		NURSING-NURSING	17.94	
		NURSING-PATIENT ACTIVITY	396.39	
		NURSING-SOCIAL SERVICES	79.08	
		SPECIAL CARE UNIT	146.49	
NURSING MADE INCREDIBLY EASY	BOULDER CO 80323-0471	NURSING-ADMINISTRATION	23.90	23.90
NUTRITION CARE SYSTEM, INC.	ELGIN IL 60123	NURSING-DIETARY	18,226.50	18,226.50
O'NEILL, MAIRICAIT		SHERIFF'S COMMUNICATION	33.16	33.16
OAKCREST RETIREMENT CENTER	DEKALB IL 60115	ELECTIONS	50.00	50.00
OCE	CHICAGO IL 60693	RECORDER COMPUTERIZATION	1,716.00	1,716.00
OFFICE DEPOT	CHICAGO, IL 60680	CORONER	179.26	1,624.77
		ESDA	245.60	
		FACILITIES MANAGEMENT	166.43	
		SHERIFF	125.30	
		SHERIFF'S COMMUNICATION	166.43	
		SHERIFF-CORRECTIONS	521.59	
		STATE'S ATTORNEY	220.16	
OFFICE DEPOT	CINCINNATI OH 45263-3211	COMMUNITY SERVICES	155.33	3,345.25
		CORONER	46.08	
		COUNTY BOARD	413.63	
		ENGINEERING	456.27	
		FACILITIES MANAGEMENT	325.92	
		FINANCE	983.15	
		HIGHWAY	405.74	
		STATE'S ATTORNEY	559.13	
OFFICE MAX	CHICAGO IL 60675-2735	NURSING-ADMINISTRATION	696.69	696.69
OFFICE SUPPLIES 2 U	STEVENS POINT WI 54481	FACILITIES MANAGEMENT	1,125.00	2,183.81
		SUPERVISOR OF ASSESSMENT	1,058.81	
OFFICE WORKS	DEKALB IL 60115-3325	NURSING-ADMINISTRATION	221.01	897.00
		NURSING-CAPITAL EQUIPMENT	675.99	
OFFISERVE	SYCAMORE IL 60178	CIRCUIT CLERK	10,110.42	70,793.48
		COMMUNITY SERVICES	741.37	
		COUNTY BOARD	2,035.16	
		COUNTY CLERK	3,595.64	
		DRUG COURT	530.06	
		ELECTIONS	2,821.93	
		FACILITIES MANAGEMENT	1,169.40	

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VENDOR NAME	CITY STATE ZIPCODE	DEPARTMENT TITLE	DEPARTMENT TOTALS	VENDOR TOTALS
OFFISERVE CONTINUED		FINANCE	\$2,271.46	
		HEALTH	6,876.38	
		JUDICIARY	4,438.41	
		JURY COMMISSION	1,338.68	
		MENTAL HEALTH	2,205.46	
		NON-DEPARTMENTAL SERVICE	135.10	
		NURSING-ADMINISTRATION	12,491.46	
		NURSING-PATIENT ACTIVITY	352.35	
		PBC GENERAL OPERATIONS	25.78	
		PLANNING & ZONING	1,412.77	
		PUBLIC DEFENDER	2,836.62	
		REGIONAL SUPT. OF SCHOOLS	1,159.17	
		SHERIFF	614.48	
		SHERIFF'S COMMUNICATION	752.46	
		SHERIFF-CORRECTIONS	2,171.85	
		STATE'S ATTORNEY	4,960.15	
		SUPERVISOR OF ASSESSMENT	1,221.34	
		TREASURER	3,118.39	
		VETERAN'S ASSISTANCE	1,407.19	
OGLE CO. DEPENDENT CHILDRENS FUND	OREGON IL 61061	COURT SERVICES	24,000.00	24,000.00
OGLE COUNTY SHERIFF'S OFFICE	OREGON IL 61061	SHERIFF-CORRECTIONS	54,787.59	54,787.59
OLDENBURG, NANCY	ROSCOE IL 61073	HEALTH	1,826.00	1,826.00
OLSON, LAWRENCE		PUBLIC DEFENDER	24.77	24.77
OLSON, LAWRENCE			70.41	70.41
OLSON, MARY		COMMUNITY SERVICES	1,229.51	1,229.51
OLSON, NANCY		HEALTH	225.96	225.96
OLSON, TERRI		NURSING-NURSING	41.50	41.50
OMNICARE OF NORTHERN ILLINOIS	DES PLAINES IL 60018	NURSING-NURSING	162,364.95	162,364.95
ONE HOUR HEATING & AIR	CORTLAND IL 60112	FOREST PRESERVE	1,993.75	1,993.75
OPEN DOOR REHABILITATION CENTER	SANDWICH IL 60548	MENTAL HEALTH	45,318.00	45,318.00
OPPORTUNITY HOUSE, INC.	SYCAMORE IL 60178	MENTAL HEALTH	145,201.00	161,304.90
		SENIOR SERVICES	16,103.90	
ORGANON INC.	CHICAGO IL 60673-1224	HEALTH	12,921.63	12,921.63
ORKIN EXTERMINATING COMPANY	ROCKFORD IL 61126-8619	HEALTH	266.96	266.96
OSF ST. ANTHONY MEDICAL CENTER	ROCKFORD IL 61125-0065	NURSING-NURSING	63.77	63.77
OSSI NATIONAL USERS GROUP	FREDERICKSBURG VA 22404-0828	SHERIFF'S COMMUNICATION	50.00	50.00
OSTDICK, KATHY		MENTAL HEALTH	669.48	669.48
OSTENBURG, GINA		HEALTH	759.15	759.15
OTIS ELEVATOR COMPANY	CHICAGO IL 60673-7579	FACILITIES MANAGEMENT	2,434.02	2,434.02
OTT, JANET		HEALTH	17.67	17.67
OTTOSEN BRITZ KELLY COOPER GILBERT	WHEATON IL 60187	STATE'S ATTORNEY	443.00	443.00
P.F. PETTIBONE & COMPANY	HEBRON IL 60034-0364	ESDA	358.50	2,949.25
		SHERIFF	2,558.75	
		SHERIFF'S COMMUNICATION	32.00	
PAHNKE, ALICE		SHERIFF	60.00	60.00
PALMETTO ONLINE SERVICES	COLUMBIA SC 29202-3192	HEALTH	300.00	300.00
PARASHOS, JOHN		PUBLIC DEFENDER	102.27	102.27
PARDRIDGE INSURANCE, INC.	SYCAMORE IL 60178	NURSING-ADMINISTRATION	700.00	1,050.00
		PBC GENERAL OPERATIONS	350.00	
PARDRIDGE, DON	SHABBONA IL 60550	PLANNING & ZONING	44.50	44.50
PARKSIDE UNIFORMS	LOVES PARK IL 61111	SHERIFF'S COMMUNICATION	33.99	33.99
PARNOW, CAROLYN		SHERIFF-CORRECTIONS	280.35	280.35
PATTEN INDUSTRIES, INC.	ELMHURST IL 60126	FACILITIES MANAGEMENT	4,972.98	12,008.60
		HEALTH	1,850.00	
		HIGHWAY	960.62	
		NURSING CAPITAL EQUIP.	2,112.00	

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PATTEN INDUSTRIES, INC. CONTINUED		RISK MANAGEMENT	\$2,113.00	
PAUL, BRETT		SHERIFF	250.00	250.00
PAULSEN APPLIANCE	SYCAMORE IL 60178	SHERIFF'S COMMUNICATION	479.00	479.00
PAW PAW TOWNSHIP ROAD DISTRICT	EARLVILLE IL 60518	TOWNSHIP MOTOR FUEL	24,429.04	24,429.04
PC MAGAZINE	BOULDER CO 80322-4064	COUNTY BOARD	34.97	34.97
PC WORLD	BOONE IA 50037-0568	COUNTY BOARD	12.00	24.00
		GIS DEVELOPMENT	12.00	
PEARL & ASSOCIATES, LTD.	PEORIA HEIGHTS IL 61614	RISK MANAGEMENT	20,526.00	20,526.00
PEIFER, DEBRA		HEALTH	29.99	29.99
PENGAD	BAYONNE NJ 07002	CIRCUIT CLERK	159.34	496.22
		JUDICIARY	336.88	
PENNINGTON COUNTY SHERIFF		STATE'S ATTORNEY	25.00	25.00
PEOPLES ENERGY SERVICES CORP	CHICAGO IL 60689-5311	FACILITIES MANAGEMENT	240,715.32	476,401.03
		HEALTH	47,601.00	
		HIGHWAY	19,902.23	
		NURSING-MAINTENANCE	168,182.48	
PEORIA PRODUCTION SHOP	PEORIA IL 61615-1623	NURSING-NURSING	708.56	708.56
PERSONETTE, JASON		SHERIFF-CORRECTIONS	12.50	12.50
PETCO ANIMAL SUPPLIES	SAN DIEGO CA 92121	SHERIFF	580.42	580.42
PETER BAKER AND SONS	LAKE BLUFF IL 60044	TOWNSHIP MOTOR FUEL	237,000.00	237,000.00
PETERS, MARK M.D.	ROCKTON IL 61072	CORONER	21,863.00	21,863.00
PETERSON, EARL		STATE'S ATTORNEY	171.99	171.99
PETRIE, TOBY		PLANNING & ZONING	152.01	152.01
PETSCHOW, LYNDA	ELGIN IL 60123	PROBATION SERVICES	200.00	200.00
PFIZER PHARMACEUTICALS	PITTSBURGH PA 15264	HEALTH	4,800.00	4,800.00
PHILLIPS MEDICAL SYSTEMS HSG	ATLANTA GA 30384-6538	HEALTH	264.00	264.00
PHONE DIRECTORIES COMPANIES L.P.	OREM UT 84059-2277	NURSING-ADMINISTRATION	700.00	700.00
PHYSICIAN SALES & SERVICE, INC.	ELGIN IL 60123	HEALTH	3,551.68	3,551.68
PHYSICIANS' DESK REFERENCE	FLORENCE KY 41022-6911	HEALTH	119.90	119.90
PICKENS, JOHN	CHANDLER AZ 85225	SHERIFF	1,000.00	1,000.00
PIERCE TOWNSHIP	DEKALB IL 60115	ELECTIONS	50.00	50.00
PIERONI, TAMMY		HEALTH	55.63	55.63
PIONEER NETWORK	ROCHESTER NY 14618	NURSING-ADMINISTRATION	293.00	293.00
PIT PROS OF DEKALB	DEKALB IL 60115	FACILITIES MANAGEMENT	62.98	1,465.19
		FOREST PRESERVE	333.86	
		HEALTH	1,068.35	
PIT PROS OF SYCAMORE	SYCAMORE IL 60178	HEALTH	103.96	103.96
PITNEY BOWES	LOUISVILLE KY 40285-6390	FACILITIES MANAGEMENT	2,179.00	3,587.56
		HEALTH	458.17	
		FACILITIES MANAGEMENT	392.91	
		REGIONAL SUPT. OF SCHOOLS	557.48	
PITNEY BOWES CREDIT CORP.	LOUISVILLE KY 40285-6460	HEALTH	1,065.00	1,065.00
PLANO FARMERS GRAIN COMPANY	PLANO IL 60545	FOREST PRESERVE	39.80	39.80
PLONCZYNSKI, DONNA	GENEVA IL 60134	HEALTH	5,760.50	5,760.50
PLUMB MASTER	CONCORDVILLE PA 19331	NURSING-MAINTENANCE	532.03	532.03
POLITTE, KELLI		PUBLIC DEFENDER	371.89	371.89
POLK DIRECTORIES	OMAHA NE 68103-2559	ELECTIONS	623.50	1,273.50
		HEALTH	383.50	
		SHERIFF'S COMMUNICATION	266.50	
POPE, DENISE		COURT SERVICES	1,487.84	1,582.84
		PROBATION SERVICES	95.00	
POPOVICH, JUDITH	CHICAGO IL 60626	HEALTH	712.50	712.50
POSITIVE PROMOTIONS, INC.	HAUPPAUGE NY 11788	NURSING-ADMINISTRATION	87.49	134.99
		NURSING-SOCIAL SERVICES	47.50	
POSSIBILITY PLACE NURSERY	MONEE IL 60449	FOREST PRESERVE	5,855.00	5,855.00

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VENDOR NAME	CITY STATE ZIPCODE	DEPARTMENT TITLE	DEPARTMENT TOTALS	VENDOR TOTALS
POSTAL PARTNERS	BRADLEY, IL 60915	TREASURER	\$150.00	\$150.00
POSTMASTER	SYCAMORE IL 60178	COMMUNITY SERVICES	181.20	16,710.63
		FACILITIES MANAGEMENT	150.00	
		HEALTH	238.00	
		SUPERVISOR OF ASSESSMENT	5,631.63	
		TREASURER	10,509.80	
POSTMASTER	DEKALB IL 60115	HEALTH	4,370.40	4,370.40
POWER ADVENTURES	WOODSTOCK IL 60098	PROBATION SERVICES	48,028.12	48,028.12
PPSWO	CINCINNATI OH 45219	HEALTH	34.50	34.50
PRACTICAL SYSTEMS SOLUTIONS, INC.	WARRENVILLE, IL 60555	NURSING-ADMINISTRATION	1,500.00	1,500.00
PRACTITIONERS PUBLISHING COMPANY	CHICAGO IL 60694-1687	NURSING-ADMINISTRATION	143.00	143.00
PRAIRIE FLAME	SPRINGFIELD IL 62705	HEALTH	400.00	400.00
PRAIRIE NURSERY INC.	WESTFIELD WI 53964	FOREST PRESERVE	233.26	233.26
PRAIRIE STATE LEGAL SERVICES, INC.	ROCKFORD IL 61103	SENIOR SERVICES	2,181.38	2,181.38
PRAIRIE VIEW ANIMAL HOSPITAL	DEKALB IL 60115	HEALTH	40.50	724.18
		SHERIFF	649.39	
		SPECIAL CARE UNIT	34.29	
PRALL, JOCELYN		NURSING-ADMINISTRATION	349.80	349.80
PRECISE PRINTING NETWORK, INC.	SCHAUMBURG IL 60173	CIRCUIT CLERK	734.60	734.60
PREFORM TRAFFIC CONTROL	DES PLAINES IL 60018	COUNTY MOTOR FUEL TAX	64,099.48	128,198.96
		FEDERAL HIGHWAY MATCHING	64,099.48	
PRIMA	ARLINGTON VA 22314	FINANCE	310.00	310.00
PRIORITY PRODUCTS, INC.	ST. CHARLES IL 60174-2713	HIGHWAY	134.13	134.13
PRIORITY PROMOTIONS	SYCAMORE IL 60178	CORONER	196.00	2,221.50
		FOREST PRESERVE	1,079.00	
		HEALTH	592.50	
		VETERAN'S ASSISTANCE	354.00	
PROFESSIONAL MEDICAL, INC.	NEW LENOX IL 60451	NURSING-NURSING	126,516.35	126,516.35
PROFILE EVALUATIONS, INC.	DAYTONA BEACH FL 32114	SHERIFF	900.00	2,600.00
		SHERIFF-MERIT COMMISSION	1,700.00	
PROSSER, TERRI		HEALTH	1,198.07	1,198.07
PUBLIC BUILDING COMMISSION		DEBT PAYMENTS	230,000.00	3,094,527.00
		HEALTH	200,000.00	
		HEALTH FACILITY DEBT SERV	25,000.00	
		NURSING-ADMINISTRATION	324,527.00	
		OPPORTUNITY	250,000.00	
		PBC LEASE	2,065,000.00	
PUBLIC PERSONNEL	OAK BROOK IL 60521-2213	SHERIFF-MERIT COMMISSION	15,035.00	15,035.00
PUBLIC SAFETY TRAINING CONSULTANTS	REDWOOD CITY CA 94063	SHERIFF'S COMMUNICATION	498.00	498.00
PULEO, AUDRA		COURT SERVICES	811.17	811.17
QUALITY ASSURED SERVICES, INC.	ORLANDO FL 32804	HEALTH	3,933.27	3,933.27
QUARTERMASTER	CEMITOS CA 90703	SHERIFF-CORRECTIONS	331.87	331.87
QUEST DIAGNOSTICS	CHICAGO IL 60693	HEALTH	1,581.69	1,581.69
QUILL CORPORATION	PALATINE IL 60094-4081	COUNTY CLERK	151.10	769.32
		HEALTH	41.41	
		MENTAL HEALTH	53.50	
		NURSING-ADMINISTRATION	465.80	
		NURSING-MAINTENANCE	57.51	
QUINLAN'S RENT-A-MAT	DEKALB IL 60115	PBC GENERAL OPERATIONS	25.00	25.00
QUIRAM FUNERAL HOME	SYCAMORE IL 60178	CORONER	310.00	310.00
R & S NORTHEAST LLC	ATLANTA GA 30353-5083	HEALTH	2,387.43	2,387.43
R J LEE & ASSOCIATES, LLP	MOLINE IL 61265	HEALTH & LIFE PROGRAM	8,000.00	8,000.00
R.C. BLACK	CORTLAND IL 60112	FACILITIES MANAGEMENT	139.32	139.32
R.K. DIXON COMPANY	DAVENPORT IA 52807-2943	NURSING-ADMINISTRATION	10,003.50	10,003.50
R.W. BROWN ELECTRONICS, INC	SYCAMORE IL 60178	PBC GENERAL OPERATIONS	2,731.25	3,275.00

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VENDOR NAME	CITY STATE ZIPCODE	DEPARTMENT TITLE	DEPARTMENT TOTALS	VENDOR TOTALS
R.W. BROWN ELECTRONICS, INC CON		SPECIAL PROJECTS	\$543.75	
R.W. WILSON PRINTING CO.	ST. CHARLES IL 60178	JUDICIARY	441.84	441.84
RADIO SHACK	DALLAS TX 75284	FACILITIES MANAGEMENT	14.25	22.21
		PBC GENERAL OPERATIONS	7.96	
RAF INTERPRETING, LLC	WOODSTOCK IL 60098	JUDICIARY	480.80	480.80
RAFAI, A. & C.	DEKALB IL 60115	VETERAN'S ASSISTANCE	1,500.00	1,500.00
RAGAN COMMUNICATIONS, INC.	CHICAGO IL 60601	INFORMATION MNGT OFFICE	109.00	109.00
RAKOW'S FURNITURE, INC.	EAST DUNDEE IL 60118	SHERIFF-CORRECTIONS	3,651.00	3,651.00
RAMIREZ, LOURDES		HEALTH	58.12	58.12
RAMSEY, JEAN RD	BELVIDERE IL 61008	NURSING-ADMINISTRATION	46.00	46.00
RANDY'S CLEANING SERVICE, INC.	DEKALB IL 60115	FACILITIES MANAGEMENT	100,041.78	103,159.28
		NURSING-ENVIRONMENTAL SER	2,391.50	
		SHERIFF'S COMMUNICATION	726.00	
RANDY'S LOCK SERVICE	SYCAMORE IL 60178-2040	HIGHWAY	62.00	322.00
		SHERIFF	260.00	
RANGER JOE'S	COLUMBUS GA 31907	SHERIFF	129.41	129.41
RAY O'HERRON CO OF OAKBROOK TERRA	OAKBROOK TERRACE IL 60181	SHERIFF	3,233.43	5,297.70
		SHERIFF'S COMMUNICATION	320.52	
		SHERIFF-AUXILLIARY	61.90	
		SHERIFF-CORRECTIONS	1,681.85	
RAY O'HERRON COMPANY, INC.	DANVILLE IL 61834-1070	JUDICIARY	170.00	12,879.84
		SHERIFF	10,140.32	
		SHERIFF'S COMMUNICATION	970.09	
		SHERIFF-CORRECTIONS	1,599.43	
RAYNOR DOOR AUTHORITY OF ROCKFOR	LOVES PARK IL 61111	HIGHWAY	276.00	276.00
RAYPHOLE, KIM		NURSING-ADMINISTRATION	137.23	137.23
REAVIS, JACQUI		HEALTH	188.26	188.26
RECORD COPY SERVICES	CHICAGO IL 60602	STATE'S ATTORNEY	97.75	97.75
RED UNIFORM TAILOR	LAKEWOOD NJ 08701	SHERIFF	833.77	1,118.45
		SHERIFF'S COMMUNICATION	284.68	
REESE, BETTY LOU		PUBLIC DEFENDER	119.29	119.29
REGIONAL ACCESS & MOBILIZATION PROJ	ROCKFORD IL 61107	JUDICIARY	1,132.12	1,312.36
		PROBATION SERVICES	180.24	
REGIONAL TRUCK EQUIPMENT CO.	ADDISON IL 60101	FACILITIES MANAGEMENT	4,793.00	4,793.00
REINGRUBER & ASSOCIATES, INC.	BRENTWOOD TN 37027	NURSING-ADMINISTRATION	2,640.56	2,640.56
RELIABLE CORPORATION	CHICAGO IL 60674-8001	NURSING-ADMINISTRATION	112.95	112.95
RENTAL SERVICE CORPORATION	DALLAS TX 75284-0514	FACILITIES MANAGEMENT	2,483.81	2,483.81
RESOURCE BANK	GENOA IL 60135	ELECTIONS	100.00	100.00
RESOURCE SYSTEMS, INC.	NEW CONCORD OH 43762	NURSING-ADMINISTRATION	2,000.00	51,354.00
		NURSING-CAPITAL EQUIPMENT	49,354.00	
RHINO LININGS	SYCAMORE IL 60178	FACILITIES MANAGEMENT	1,250.00	4,877.06
		HEALTH	1,698.45	
		HIGHWAY	1,928.61	
RIB MOUNTAIN AGGREGATE	WHEATON IL 60187	HIGHWAY	13,811.88	13,811.88
RICE, MICHAEL		SHERIFF-CORRECTIONS	830.59	830.59
RICH'S TIRE SERVICE	DEKALB IL 60115	FACILITIES MANAGEMENT	35.98	19,644.53
		HIGHWAY	18,377.72	
		SHERIFF	1,230.83	
RICH'S TIRE SERVICE OF SYCAMORE INC	SYCAMORE IL 60178	FACILITIES MANAGEMENT	59.20	3,793.70
		FOREST PRESERVE	1,683.60	
		PLANNING & ZONING	579.03	
		PROBATION SERVICES	20.25	
		SHERIFF	1,451.62	
RICHARDSON, STACY		HIGHWAY	300.00	300.00
RIFFLE, SANDY	GENOA IL 60135	HEALTH	200.00	200.00

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VENDOR NAME	CITY STATE ZIPCODE	DEPARTMENT TITLE	DEPARTMENT TOTALS	VENDOR TOTALS
RISSMAN, REID		CORONER	\$97.95	\$97.95
RIVERSTONE GROUP, INC.	MOLINE IL 61265-7900	HIGHWAY	1,576.91	1,576.91
RJR GRAPHICS INC	LISLE IL 60532	FINANCE	3,897.40	4,815.19
		TREASURER	917.79	
ROAD OIL SERVICE	GRANVILLE IL 61326	COUNTY MOTOR FUEL TAX	115,009.58	463,488.62
		FEDERAL HIGHWAY MATCHING	76,673.06	
		TOWNSHIP MOTOR FUEL	271,805.98	
ROBINSON, RICH		SHERIFF	758.62	758.62
ROCHELLE NEWSPAPERS	ROCHELLE IL 61068	SHERIFF-MERIT COMMISSION	402.30	402.30
ROCHELLE NEWS-LEADER	ROCHELLE IL 61068	ELECTIONS	246.50	5,949.81
		HEALTH	3,015.76	
		NURSING-ADMINISTRATION	1,761.75	
		SHERIFF-MERIT COMMISSION	625.80	
		VETERAN'S ASSISTANCE	300.00	
ROCKFORD INDUSTRIAL WELDING	ROCKFORD IL 61125	FACILITIES MANAGEMENT	257.33	15,134.91
		FOREST PRESERVE	37.00	
		HIGHWAY	459.44	
		NURSING-NURSING	14,381.14	
ROCKFORD REGISTER STAR	ROCKFORD IL 61105	FACILITIES MANAGEMENT	1,925.74	3,710.14
		HEALTH	1,228.77	
		NURSING-ADMINISTRATION	208.00	
		STATE'S ATTORNEY	347.63	
ROCKFORD SPINE CENTER LTD	CAROL STREAM IL 60122-4328	NURSING-NURSING	36.42	36.42
ROCKFORD UROLOGICAL	ROCKFORD IL 61107	NURSING-NURSING	4.43	4.43
RODRIGUEZ, ANA		HEALTH	382.48	382.48
ROLF, DEBRA R.N.		HEALTH	38.30	38.30
ROLOFF, SANDY		HEALTH	1,322.35	1,322.35
RONDO ENTERPRISES INC	SYCAMORE IL 60178	FOREST PRESERVE	53.15	139.00
		HIGHWAY	85.85	
ROSEMIER, ROBERT	DEKALB IL 60115	COUNTY BOARD	1,369.51	1,369.51
ROSS, KAREN		HEALTH	200.00	200.00
ROVE-WILLIAMS, LISA M.	DEKALB IL 60115	JUDICIARY	1,755.00	1,755.00
ROYALTY, MARSHA	DEKALB IL 60115	CORONER	99.06	99.06
RUBECK, STEPHEN	SYCAMORE IL 60178	HEALTH	348.80	482.30
		SHERIFF'S COMMUNICATION	133.50	
RUNGE, ANNASTACIA		HEALTH	72.28	72.28
RUSH ALZHEIMER'S DISEASE CENTER		NURSING-ADMINISTRATION	210.00	210.00
S & F ENTERPRISES	ELGIN IL 60120	COUNTY CLERK	213.00	213.00
S & S WORLDWIDE	COLCHESTER CT 06415	NURSING-PATIENT ACTIVITY	94.49	94.49
S.J. SMITH WELDING SUPPLY	DAVENPORT IA 52802	HIGHWAY	2,762.95	2,762.95
SACKS MEDICAL	EVANS CITY PA 16033	HEALTH	524.76	524.76
SAFE PASSAGE	DEKALB IL 60115	MENTAL HEALTH	120,935.00	120,935.00
SAFEGUARD BUSINESS SYSTEM	ELGIN IL 60068	CIRCUIT CLERK	478.41	478.41
SAFETY SERVICES COMPANY	YUMA AZ 85366-6408	HIGHWAY	163.95	163.95
SAFETY-KLEEN CORP.	DALLAS TX 75265-0509	HIGHWAY	872.10	872.10
SALE, GARY		ENGINEERING	149.60	149.60
SAMMONS/PRESTON, INC.	BOLILNGBROOK IL 60440-5071	NURSING-NURSING	505.22	912.17
		NURSING-REHABILITATION	406.95	
SANCHEZ, IRENE		HEALTH	12.91	12.91
SANDERSON, LISA		FINANCE	436.68	436.68
SANDWICH MEDICAL CLINIC	SANDWICH IL 60548	PUBLIC DEFENDER	29.64	29.64
SANDWICH PARK DISTRICT	SANDWICH IL 60548	ELECTIONS	100.00	100.00
SANDWICH VETERINARY HOSPITAL	SANDWICH IL 60548	HEALTH	443.00	443.00
SANOPI PASTEUR	CHICAGO IL 60693	HEALTH	49,719.99	49,719.99
SANTOS, SHEILA		GIS DEVELOPMENT	97.63	158.15

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VENDOR NAME	CITY STATE ZIPCODE	DEPARTMENT TITLE	DEPARTMENT TOTALS	VENDOR TOTALS
SANTOS, SHEILA CONTNUED		INFORMATION MNGT OFFICE	\$60.52	
SAUBER MFG. CO.	VIRGIL IL 60182-0001	HIGHWAY	609.00	609.00
SAWYERS, GARY K. D.D.S	BELVIDERE IL 61008	NURSING-NURSING	900.00	900.00
SCHOOL HEALTH CORP.	HANOVER PARK IL 60103	HEALTH	135.75	135.75
SCHULENBERG, MICHAEL		STATE'S ATTORNEY	683.58	683.58
SCHUMLDT, ARLENE	SCHAUMBURG IL 60194	PROBATION SERVICES	500.00	500.00
SCHUMLDT, RICHARD	SCHAUMBURG IL 60194	PROBATION SERVICES	500.00	500.00
SCHWEER, DEBBIE D	ST. CHARLES IL 60175	JUDICIARY	403.20	403.20
SCOPE SHOPPE	ELBURN, IL 60119	HEALTH	37.00	37.00
SCOTT, REBECCA		SHERIFF'S COMMUNICATION	10.00	10.00
SDI TRUCK & TRAILER PARTS	WATERMAN IL 60556	HIGHWAY	4,189.96	4,189.96
SEA BAY GAME COMPANY, INC.	CLIFFWOOD NJ 07721	NURSING-PATIENT ACTIVITY	120.62	120.62
SECRETARY OF STATE		SHERIFF	1,755.00	1,755.00
SECURE CARE PRODUCTS, INC.	BOSTON MA 02241-4550	NURSING-NURSING	3,530.54	3,530.54
SELDAL, CLIFF	DEKALB IL 60115	PBC GENERAL OPERATIONS	35.60	35.60
SELDAL, GERALD		COURT SECURITY	194.22	194.22
SELDAL, JIM		HIGHWAY	300.00	300.00
SENTIMENTAL REFLECTIONS	CINCINNATI OH 45250	NURSING-PATIENT ACTIVITY	96.00	96.00
SENTINEL TECHNOLOGIES, INC.	CHICAGO IL 60694	COURT COMPUTERIZATION	1,700.00	1,700.00
SENTRY THERAPY SYSTEMS, INC.	BURR RIDGE IL 60527	HEALTH	551.88	551.88
SERVICE GAS HEATING & COOLING	CORTLAND IL 60112	FOREST PRESERVE	439.00	439.00
SERVICE GAS, INC.	CORTLAND IL 60112	FOREST PRESERVE	3,331.00	3,363.51
		HIGHWAY	32.51	
SERVICE LIGHTING & ELECTRICAL SPLY	MESQUITE TX 75149	FACILITIES MANAGEMENT	520.80	520.80
SETON IDENTIFICATION PRODUCTS	CHICAGO IL 60694-5904	FACILITIES MANAGEMENT	1,245.77	5,850.93
		RISK MANAGEMENT	942.22	
		SYCAMORE CAMPUS	3,662.94	
SEVALDAL, MARY		STATE'S ATTORNEY	440.21	440.21
SHABBONA CREEK RV INC.	ATKINSON IL 61235	ESDA	20,000.00	20,000.00
SHAPIRO, MICHAEL S. M.D.	ELGIN IL 60123-5021	VETERAN'S ASSISTANCE	184.71	184.71
SHARP, KAREN		HEALTH	202.69	202.69
SHEAHAN, LORI		HEALTH	21.77	21.77
SHEAR, MARY BETH, MD	SYCAMORE IL 60178	HEALTH	1,029.00	1,029.00
SHEEHAN, DEBBY		NURSING-ADMINISTRATION	180.22	189.91
		NURSING-MAINTENANCE	9.69	
SHERIFF'S DEPARTMENT PETTY CASH		CORONER	68.00	2,291.27
		COURT SECURITY	12.90	
		SHERIFF	1,813.60	
		SHERIFF'S COMMUNICATION	37.91	
		SHERIFF-CORRECTIONS	313.62	
		SHERIFF-MERIT COMMISSION	45.24	
SHERWIN INDUSTRIES	MILWAUKEE WI 53221	HIGHWAY	122.65	122.65
SHERWIN, ROBERT	CHICAGO IL 60630	PUBLIC DEFENDER	1,063.50	1,063.50
SHERWIN-WILLIAMS COMPANY	DEKALB IL 60115	FACILITIES MANAGEMENT	38.74	936.62
		SYCAMORE CAMPUS	897.88	
SHIPLEY, ALYSON		CIRCUIT CLERK	78.32	78.32
SHIVERS, SUSAN D.	GENEVA IL 60134	PUBLIC DEFENDER	2,261.25	2,261.25
SHORE GALLERIES, INC.	LINCOLNWOOD IL 60712	SHERIFF	1,800.00	1,920.95
		SHERIFF-CORRECTIONS	120.95	
SHOTT, BETTY		CIRCUIT CLERK	5.34	5.34
SIETSEMA, JOHN		SHERIFF	707.05	707.05
SIEWERT, REBECCA RNC,MS,NNP	IOWA CITY IA 52240	PUBLIC DEFENDER	300.00	300.00
SIGN SHOP/DEKALB	DEKALB IL 60115	CORONER	440.00	1,610.00
		SHERIFF	995.00	
		SHERIFF-CORRECTIONS	175.00	

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VENDOR NAME	CITY STATE ZIPCODE	DEPARTMENT TITLE	DEPARTMENT TOTALS	VENDOR TOTALS
SIKICH LLP	AURORA IL 60504	FOREST PRESERVE	\$4,318.00	\$61,257.00
		HEALTH	325.00	
		NON-DEPARTMENTAL SERVICE	48,952.00	
		PBC GENERAL OPERATIONS	7,662.00	
SIMONS, MARY		PBC GENERAL OPERATIONS	644.98	644.98
SIMPLEX GRINNELL LP	PALATINE IL 60055-0320	FACILITIES MANAGEMENT	10,735.40	24,696.90
		HEALTH	2,679.50	
		SPECIAL PROJECTS	11,282.00	
SIRCHIE FINGER PRINT LABS	YOUNGSVILLE NC 27596	SHERIFF	692.53	692.53
SISLER, JUDITH		HEALTH	45.84	45.84
SMILE MAKERS	SPARTANBURG SC 29304-2543	HEALTH	144.60	144.60
SMITH, BERYL	DEKALB IL 60115	PBC GENERAL OPERATIONS	24.03	24.03
SMITHS DETECTION INC.	PINE BROOK NJ 07058	COURT SECURITY	5,300.00	5,300.00
SMITHS MEDICAL PM, INC.	WAUKESHA WI 53186-1856	NURSING-NURSING	593.09	593.09
SOFT WATER CITY	SYCAMORE IL 60178	FACILITIES MANAGEMENT	576.00	2,538.25
		HEALTH	1,091.00	
		JURY COMMISSION	640.00	
		REGIONAL SUPT. OF SCHOOLS	168.00	
		SHERIFF'S COMMUNICATION	63.25	
SOMONAUK FIRE DEPARTMENT	SOMONAUK IL 60552	ELECTIONS	100.00	100.00
SORENSEN, BRAD		SHERIFF	327.69	327.69
SOS TECHNOLOGIES	CHICAGO IL 60630	COURT SECURITY	339.35	339.35
SOUND POWERED COMMUNICATIONS	TRENTON NJ 08638-0569	SHERIFF-CORRECTIONS	193.64	193.64
SOUTH GROVE TOWNSHIP	CLARE IL 60111	ELECTIONS	50.00	50.00
SOUTHLAND MEDICAL CORPORATION	ANAHEIM CA 92806	CORONER	3,631.77	3,631.77
SPECIAL PROJECTS FUND		NON-DEPARTMENTAL SERVICE	200,000.00	200,000.00
SPECIALTY TECHNICAL PUBLISHERS INC		ESDA	378.00	378.00
SPECTRASITE COMMUNICATIONS, INC.	CHARLOTTE NC 28275-1760	SHERIFF'S COMMUNICATION	3,522.60	3,522.60
SPLASH OF COLOR, INC.	DEKALB IL 60115	HIGHWAY	108.26	584.36
		NURSING-MAINTENANCE	316.20	
		NURSING-PATIENT ACTIVITY	159.90	
SPRING GREEN	YORKVILLE IL 60560	FACILITIES MANAGEMENT	1,520.74	1,887.74
		HEALTH	367.00	
SPRINGMIRE, CHRISTEL		HEALTH	312.35	322.09
		SOLID WASTE PROGRAM	9.74	
SPRINKMANN SONS CORPORATION	MILWAUKEE WI 53225-6517	FACILITIES MANAGEMENT	1,040.00	1,040.00
ST. LOUIS UNIVERSITY	ST. LOUIS, MO	CORONER	3,415.00	3,415.00
ST. PAUL'S EPISCOPAL CHURCH	DEKALB IL 60115	ELECTIONS	100.00	100.00
STAFFING DIFFERENCE	CAROL STREAM IL 60122-4358	NURSING-NURSING	16,465.52	16,465.52
STAN OLSEN OILS, INC.	SYCAMORE IL 60178	FACILITIES MANAGEMENT	889.72	1,730.60
		HEALTH	552.24	
		NURSING-MAINTENANCE	288.64	
STANARD & ASSOCIATES	CHICAGO IL 60606-3200	SHERIFF	1,481.25	1,481.25
STANLEY SECURITY SOLUTIONS, INC.	PALATINE IL 60055-4210	HIGHWAY	2,537.41	126,895.81
		PBC PUBLIC SAFETY BUILD.	124,358.40	
STANTON, JENEEN		NURSING-ADMINISTRATION	20.37	20.37
STAPLES BUSINESS ADVANTAGE	CHICAGO IL 60696-3689	HEALTH	17,375.79	17,375.79
STARKEY LABS, INC.	MINNEAPOLIS MN 55440	NURSING-NURSING	38.00	38.00
STARVED ROCK COMMUNICATIONS	SPRING VALLEY IL 61362	HEALTH	9,640.00	12,952.00
		SHERIFF'S COMMUNICATION	2,952.00	
		SHERIFF-AUXILLIARY	360.00	
STATE APPELLATE PROSECUTOR	SPRINGFIELD IL 62704	STATE'S ATTORNEY	21,350.00	21,350.00
STATE OF ILLINOIS-BOILER SAFETY	SPRINGFIELD IL 62708-3331	FACILITIES MANAGEMENT	295.00	295.00
STATE SCHOOL NEWS SERVICE	SPRINGFIELD IL 62704	REGIONAL SUPT. OF SCHOOLS	260.00	260.00
STATE TREASURER	CHICAGO IL 60601-3227	RISK MANAGEMENT	1,125.87	1,125.87

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VENDOR NAME	CITY STATE ZIPCODE	DEPARTMENT TITLE	DEPARTMENT TOTALS	VENDOR TOTALS
STATE TREASURER OF ILLINOIS	SPRINGFIELD IL 62704	JUDICIARY	\$2,624.71	\$2,624.71
STATE'S ATTORNEY PETTY CASH		DRUG PROGRAM (SA)	115.00	2,607.46
		STATE'S ATTORNEY	2,492.46	
STEINER ELECTRIC CO.	CHICAGO IL 60674	NURSING-MAINTENANCE	2,243.99	2,243.99
STEPHEN R. WALT PHOTOGRAPHY	DEKALB IL 60115	PBC GENERAL OPERATIONS	225.00	225.00
STERICYCLE, INC.	LOUISVILLE KY 40290-1588	HEALTH	5,145.12	25,183.76
		NURSING-ENVIRONMENTAL SEF	20,038.64	
STERLING COMMERCIAL ROOFING	STERLING IL 61081	FACILITIES MANAGEMENT	5,980.00	5,980.00
STILES, KIMBERLY		SHERIFF'S COMMUNICATION	15.34	15.34
STOKES EXCAVATING, INC	AURORA IL 60507	SYCAMORE CAMPUS	4,149.84	4,149.84
STRATTON HATS	BELLWOOD IL 60104	SHERIFF	333.99	724.11
		SHERIFF-CORRECTIONS	390.12	
STRATUM HEALTH SYSTEMS, INC.	BARRINGTON IL 60010-4311	HEALTH	29,150.59	29,150.59
STREICHERS	MINNEAPOLIS MN 55441	SHERIFF	5,470.80	10,118.50
		SHERIFF-CORRECTIONS	4,647.70	
STROMBORG, MARILYN		DRUG COURT	4,482.28	6,016.49
		JUDICIARY	1,534.21	
STUCKERT, ROBBIN		DRUG COURT	841.10	841.10
SUBURBAN BUILDING OFFICIALS CONF.	HINSDALE IL 60522	PLANNING & ZONING	60.00	60.00
SUBURBAN CHICAGO NEWSPAPERS	TINLEY PARK IL 60477-9108	ELECTIONS	256.50	256.50
SUGARLOAF SOFTWARE	DEKALB IL 60115	RECORDER COMPUTERIZATION	285.00	285.00
SULLIVAN'S LAW DIRECTORY	BUFFALO GROVE IL 60089-2378	LAW LIBRARY	393.00	517.50
		PUBLIC DEFENDER	64.50	
		STATE'S ATTORNEY	60.00	
SUNDBERG, JEFFREY B.	ROCKFORD IL 61110-7044	JUDICIARY	975.00	1,575.00
		PUBLIC DEFENDER	600.00	
SUNGARD HTE INC.	CHICAGO IL 60693	SHERIFF'S COMMUNICATION	47,491.11	47,491.11
SUNGARD PENTAMATION INC.	CHICAGO IL 60693	FINANCE	26,741.08	26,741.08
SUPERINTENDENT OF DOCUMENTS	PITTSBURGH PA 15250-7975	CORONER	18.00	18.00
SUPERIOR DIESEL INC.	WATERMAN IL 60556	HIGHWAY	5,401.38	5,401.38
SUPERIOR HEALTH LINENS, INC.	PALATINE IL 60067-6949	NURSING-ENVIRONMENTAL SEF	147,657.66	147,657.66
SUPERVISOR OF ASSESSMENTS		PLANNING & ZONING	165.00	165.00
SUPPLE, MARY		COUNTY BOARD	147.07	147.07
SWANSON'S DISCOUNT VACUUM CLEANER	DEKALB IL 60115	HIGHWAY	117.45	701.35
		SHERIFF-CORRECTIONS	583.90	
SWANSON, DIANE		HEALTH	3,486.98	3,486.98
SWEDBERG & ASSOCIATES, INC.	SYCAMORE IL 60178	FACILITIES MANAGEMENT	3,626.00	115,770.78
		HEALTH	7,310.00	
		NURSING-CAPITAL EQUIPMENT	1,903.80	
		NURSING-MAINTENANCE	1,072.60	
		SHERIFF-CORRECTIONS	3,800.00	
		SPECIAL PROJECTS	24,256.00	
		SYCAMORE CAMPUS	73,802.38	
SWEDBERG ELECTRIC INC	SYCAMORE IL 60178	DOCUMENTATION STORAGE	2,321.57	112,648.36
		FACILITIES MANAGEMENT	4,468.16	
		PBC PUBLIC SAFETY BUILD.	94,710.25	
		SPECIAL PROJECTS	11,148.38	
SWEDBERG, LORI		HEALTH	73.66	73.66
SWEDISH AMERICAN CTR FOR MENTAL HL	ROCKFORD IL 61104	PROBATION SERVICES	175.60	175.60
SYCAMORE CARPETLAND USA	SYCAMORE IL 60178	SYCAMORE CAMPUS	21,631.28	21,631.28
SYCAMORE CLEANERS	SYCAMORE IL 60178	JUDICIARY	41.00	41.00
SYCAMORE KIWANIS		SOLID WASTE PROGRAM	300.00	300.00
SYCAMORE MONUMENTS	SYCAMORE IL 60178	FACILITIES MANAGEMENT	110.00	110.00
SYCAMORE PARK DISTRICT	SYCAMORE IL 60178	ELECTIONS	100.00	100.00
SYCAMORE POLICE DEPARTMENT	SYCAMORE IL 60178	SHERIFF	4,347.50	4,347.50

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SYCAMORE PUBLIC LIBRARY	SYCAMORE IL 60178	ELECTIONS	\$100.00	\$4,075.00
		LAW LIBRARY	3,975.00	
SYCAMORE SCHOOL DIST.	SYCAMORE IL 60178	MENTAL HEALTH	7,832.14	19,389.29
		REGIONAL SUPT. OF SCHOOLS	11,557.15	
SYCAMORE WELDING & FABRICATING	GENOA IL 60135	FOREST PRESERVE	30.00	30.00
T.J. CONEVERA'S, INC.	ROCKFORD IL 61105	SHERIFF	5,342.00	5,342.00
TAMBLYN, KRISTINE	ROCKFORD IL 61108	JUDICIARY	445.86	445.86
TARGET		VETERAN'S ASSISTANCE	349.46	349.46
TAYLOR, GARY		PLANNING & ZONING	129.79	129.79
TBC NET, INC.	SYCAMORE IL 60178	COURT COMPUTERIZATION	1,200.97	1,910.97
		HEALTH	710.00	
TECH MEDICAL	CANOGA PARK CA 91304	SHERIFF	45.20	45.20
TECHNOLOGY SOLUTIONS GROUP INC	WHEATON IL 60187	HEALTH	230.00	230.00
TECZA ENVIRONMENTAL GROUP INC	ELGIN IL 60124	FACILITIES MANAGEMENT	6,525.00	19,583.88
		SPECIAL PROJECTS	13,058.88	
TEE JAY SERVICE COMPANY, INC.	BATAVIA IL 60510-0369	FACILITIES MANAGEMENT	2,519.00	3,017.00
		HEALTH	498.00	
TELEPHONETICS	ATLANTA GA 30368-6766	HEALTH	125.00	125.00
TERMINAL SUPPLY CO.	TROY MI 48099	HIGHWAY	232.05	232.05
TESTING SERVICE CORPORATION	CAROL STREAM IL 60188	COMMUNITY OUTREACH BUILD.	2,685.80	2,685.80
THE BANK OF NEW YORK	NEWARK NJ 07195-0445	HEALTH FACILITY DEBT SERV	1,200.00	1,200.00
THEIS FARM MARKET	MAPLE PARK IL 60151	HEALTH	544.72	1,085.94
		SPECIAL PROJECTS	541.22	
THER-RX CORPORATION	CHICAGO IL 60674	HEALTH	1,065.60	1,065.60
THERACOM, INC.	CINCINNATI, OH 45264-0105	HEALTH	824.46	824.46
THIN, INC.	CHICAGO IL 60694-1257	HEALTH	1,583.55	1,583.55
THOMAS, DAVID		SHERIFF-CORRECTIONS	45.00	45.00
THOMS PROSETLER CO.	ROCK ISLAND IL 61204-7210	NURSING-DIETARY	15,420.54	15,420.54
THOMSON HEALTHCARE	FLORENCE KY 41022	MENTAL HEALTH	46.90	46.90
THORNTON, MICHAEL W., MD	SYCAMORE IL 60178	HEALTH	4,476.50	4,476.50
TIME MOTION TOOLS	SAN DIEGO CA 92150-9022	FACILITIES MANAGEMENT	166.25	166.25
TOBIAS, RUTH ANNE	DEKALB IL 60115	COUNTY BOARD	569.93	829.27
		NURSING-NURSING	250.00	
		PLANNING & ZONING	9.34	
TOBINSON'S ACE HARDWARE	GENOA IL 60135	FOREST PRESERVE	399.70	399.70
TOM & JERRY'S	SYCAMORE IL 60178	SOLID WASTE PROGRAM	211.35	211.35
TOM SPARKS BUICK	DEKALB IL 60115	HIGHWAY	6,300.95	6,300.95
TOPLINE AUTO TRIM	DEKALB IL 60115	HIGHWAY	283.00	283.00
TORT JUDGMENT & LIABILITY FUND		COMMUNITY SERVICES	1,500.00	99,580.27
		FOREST PRESERVE	6,000.00	
		HIGHWAY	84.00	
		NURSING-ADMINISTRATION	68,996.27	
		SHERIFF'S COMMUNICATION	23,000.00	
TOTAL ACCESS GROUP, INC.	SANTA ANA CA 92705-4932	HEALTH	908.31	908.31
TOTAL FIRE & SAFETY, INC.	WOODRIDGE IL 60517	NURSING-MAINTENANCE	548.35	548.35
TOWER SITES INC.	OAK CREEK WI 53154-1104	SHERIFF'S COMMUNICATION	3,000.00	3,000.00
TOWNSHIP BRIDGE FUND		AID TO BRIDGES	12,549.48	12,549.48
TOWNSHIP OF AFTON	WATERMAN IL 60556	ELECTIONS	50.00	50.00
TOWNSHIP OF MILAN	LEE IL 60530	ELECTIONS	50.00	50.00
TOWNSHIP OF PAW PAW	EARLVILLE IL 60518	ELECTIONS	50.00	50.00
TOWNSHIP OF VICTOR	LELAND IL 60531	ELECTIONS	50.00	50.00
TRANSCICAGO TRUCK GROUP	ELMHURST IL 60126	HIGHWAY	121,714.00	121,714.00
TRANSCOR AMERICA, INC.	NASHVILLE TN 37241-0268	SHERIFF-CORRECTIONS	16,894.70	16,894.70
TREASURER		FOREST PRESERVE	1,046.38	6,318.06
		NON-DEPARTMENTAL SERVICE	5,271.68	

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TREASURER, STATE OF ILLINOIS		AID TO BRIDGES	\$36,336.30	\$144,734.86
		FEDERAL HIGHWAY MATCHING	85,013.27	
		HIGHWAY	25.00	
		NON-DEPARTMENTAL SERVICE	1,440.00	
		SHERIFF	16,852.00	
		SHERIFF-CORRECTIONS	5,068.29	
TRI STAR COMMUNICATIONS, INC.	SYCAMORE IL 60178	HIGHWAY	1,776.00	8,757.13
		PBC GENERAL OPERATIONS	4,975.00	
		SHERIFF	419.68	
		SHERIFF'S COMMUNICATION	308.58	
		SHERIFF-CORRECTIONS	1,157.87	
		SPECIAL PROJECTS	120.00	
TRI-STATE TOWING, INC.	DEKALB IL 60115	FACILITIES MANAGEMENT	60.00	23,830.00
		HEALTH	50.00	
		RISK MANAGEMENT	125.00	
		SHERIFF	23,595.00	
TRIANGLE MEDICAL SOLUTIONS	DURHAM NC 27707	HEALTH	893.00	893.00
TRIMESTER INC.	PHOENIX AZ 85018	HEALTH	1,074.00	1,074.00
TRUE VALUE	SYCAMORE IL 60178	FACILITIES MANAGEMENT	518.27	521.57
		HIGHWAY	3.30	
TRYAD SPECIALITIES, INC.	ELBURN IL 60119	NURSING-NURSING	1,145.00	1,145.00
TYLER OAKS PROFESSIONAL LAND	SYCAMORE IL 60178	COMMUNITY OUTREACH BUILD.	1,550.00	1,550.00
TYRALSKI, THOMAS		STATE'S ATTORNEY	275.33	275.33
U.S. CELLULAR	PALATINE IL 60055-0203	PLANNING & ZONING	1,071.28	1,071.28
U.S. TARGET	ROSEVILLE MI 48066-5903	SHERIFF	189.49	189.49
UNDERTAKERS SUPPLY CO.	BENSENVILLE IL 60106	CORONER	119.29	119.29
UNITED METHODIST CHURCH	SYCAMORE IL 60178	ELECTIONS	150.00	150.00
UNITED OFFICE SYSTEMS	ROLLING MEADOWS IL 60008	COUNTY CLERK	159.65	159.65
UNITED PARCEL SERVICE	CAROL STREAM IL 60132-0577	COUNTY CLERK	305.21	3,019.72
		HEALTH	2,661.67	
		HIGHWAY	33.29	
		REGIONAL SUPT. OF SCHOOLS	19.55	
UNITED STATES POSTAL SERVICE	CAROL STREAM IL 60132-0566	HEALTH	10,000.00	17,550.00
		NURSING-ADMINISTRATION	6,550.00	
		REGIONAL SUPT. OF SCHOOLS	1,000.00	
UNITHERM, INC.	LEBANON OH 45036	NURSING-ENVIRONMENTAL SEF	426.41	426.41
UNIVERSITY OF CHICAGO	CHICAGO IL 60637-1470	PUBLIC DEFENDER	6,667.42	6,667.42
UNIVERSITY OF IL EXTENTION	SYCAMORE IL 60178	FOREST PRESERVE	24,500.00	24,500.00
UNIVERSITY OF ILLINOIS	URBANA IL 61801	SHERIFF	3,980.53	32,349.06
		SHERIFF-CORRECTIONS	8,168.53	
		SOLID WASTE PROGRAM	20,200.00	
UNIVERSITY OF LOUISVILLE	LOUISVILLE KY 40292	SHERIFF	750.00	750.00
URISA	BEDFORD PARK IL 60499-1247	INFORMATION MNGT OFFICE	150.00	150.00
VALAITIS, CINDY	OSWEGO IL 60543	HEALTH	4,541.00	4,541.00
VALLEY FREE PRESS	SANDWICH IL 60548	SOLID WASTE PROGRAM	1,565.71	1,565.71
VANOSTRAND, ANGELA		SHERIFF'S COMMUNICATION	125.82	125.82
VARDA SILENT ALARM	BAKERSFIELD CA 93305	SHERIFF	2,848.17	2,848.17
VE INCORPORATED	ELGIN IL 60124	ENGINEERING	149.00	149.00
VENDITTI, MICHAEL		COURT SERVICES	1,987.91	1,987.91
VERATHON	SEATTLE WA 98124-1960	NURSING-NURSING	263.50	263.50
VERIBANC, INC.	WOONSOCKET, RI 02895	TREASURER	399.00	399.00
VERIZON	DALLAS TX 75265-0457	FACILITIES MANAGEMENT	2,495.63	6,049.52
		HEALTH	420.00	
		PBC GENERAL OPERATIONS	42.22	
		SHERIFF	7.40	

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VERIZON CONTINUED		SHERIFF'S COMMUNICATION	\$3,084.27	
VERIZON ADVANCED DATA INC.	NEWARK NJ 07198-0084	NON-DEPARTMENTAL SERVICE	3,696.39	3,696.39
VERIZON LAW ENFORCEMENT ASSISTANCE	SAN ANGELO TX 76904-1001	SHERIFF	150.00	150.00
VERIZON NORTH	DALLAS TX 75392-0041	COMMUNITY SERVICES	928.71	108,615.31
		DOCUMENTATION STORAGE	4,440.63	
		FACILITIES MANAGEMENT	36,804.63	
		FOREST PRESERVE	2,122.52	
		HEALTH	24,862.56	
		HIGHWAY	2,845.59	
		MENTAL HEALTH	1,923.38	
		NON-DEPARTMENTAL SERVICE	5,637.88	
		NURSING-ADMINISTRATION	10,199.52	
		PBC GENERAL OPERATIONS	173.72	
		REGIONAL SUPT. OF SCHOOLS	2,213.24	
		SHERIFF	2,159.13	
		SHERIFF'S COMMUNICATION	14,102.33	
		VETERAN'S ASSISTANCE	201.47	
VERIZON NORTH	TAMPA FL 33631-3122	PBC GENERAL OPERATIONS	114.65	114.65
VERIZON ONLINE	TRENTON NJ 08650-2045	NON-DEPARTMENTAL SERVICE	4,000.00	4,000.00
VERIZON WIRELESS	LEHIGH VALLEY PA 18002-5506	FINANCE	877.42	11,128.92
		HEALTH	6,153.95	
		INFORMATION MNGT OFFICE	3,150.42	
		PBC GENERAL OPERATIONS	273.66	
		STATE'S ATTORNEY	478.39	
		VETERAN'S ASSISTANCE	195.08	
VERSA PHARM INCORPORATED	MARIETTA GA 30065-1509	HEALTH	374.80	374.80
VESCO REPROGRAPHIC	MONTGOMERY IL 60538	ENGINEERING	1,164.07	1,180.87
		SUPERVISOR OF ASSESSMENT	16.80	
VETERAN'S ASSISTANCE FUND		NON-DEPARTMENTAL SERVICE	50,000.00	50,000.00
VETO ENTERPRISES	SYCAMORE IL 60178	SHERIFF	120.00	120.00
VICKERS, KATHY		NURSING-ADMINISTRATION	547.65	547.65
VIDEO PRESS	BALTIMORE MD 21201-1563	NURSING-ADMINISTRATION	300.00	300.00
VILLAGE ACE HARDWARE	SANDWICH IL 60548	FOREST PRESERVE	57.42	57.42
VILLAGE OF KIRKLAND	KIRKLAND IL 60146	ELECTIONS	100.00	100.00
VILLAGE OF WATERMAN	WATERMAN IL 60556	HIGHWAY	288.27	288.27
VILLANUEVA, VICTOR		SHERIFF-CORRECTIONS	178.00	178.00
VIRGIL COOK & SONS, INC.	DEKALB IL 60115	HIGHWAY	3,162.44	4,305.44
		RISK MANAGEMENT	1,143.00	
VOEGTLE, LOUISE M.		HEALTH	150.00	150.00
VOLUNTARY ACTION CENTER	SYCAMORE IL 60178	COMMUNITY SERVICES	410.00	682,996.53
		COUNTY BOARD	1,546.25	
		COURT SERVICES	350.00	
		DRUG COURT	250.00	
		JUDICIARY	90.00	
		MENTAL HEALTH	36,029.00	
		NON-DEPARTMENTAL SERVICE	322,309.78	
		NURSING-PATIENT ACTIVITY	586.75	
		NURSING-SOCIAL SERVICES	1,467.50	
		PROBATION SERVICES	3,457.50	
		SENIOR SERVICES	147,500.00	
		SHERIFF-CORRECTIONS	168,024.75	
		SPECIAL CARE UNIT	275.00	
		STATE'S ATTORNEY	700.00	
VONACHEN SERVICE & SUPPLY	PEORIA IL 61612-3156	HEALTH	5,993.49	36,561.19
		HIGHWAY	43.99	

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VENDOR NAME	CITY STATE ZIPCODE	DEPARTMENT TITLE	DEPARTMENT TOTALS	VENDOR TOTALS
VONACHEN SERVICE & SUPPLY CONTIN.		NURSING-ENVIRONMENTAL SEF	\$30,523.71	
VOSBURGH CONCRETE	GENOA IL 60135	FOREST PRESERVE	6,250.00	6,250.00
VOSS SIGNS, LLC	MANLIUS NY 13104-6418	FOREST PRESERVE	154.50	154.50
VOTEC	SAN DIEGO CA 92127	RECORDER COMPUTERIZATION	15,270.60	15,270.60
VULCAN MATERIALS COMPANY	CHICAGO IL 60675-3155	HIGHWAY	71.44	71.44
VUPAK SYSTEMS DIVISION	JASMISON PA 18929-0238	NURSING-NURSING	8.75	8.75
W. DALE SCOTT & ASSOCIATES, INC.	LOVES PARK IL 61111-5048	HIGHWAY	25,750.00	25,750.00
WACKERLIN, ERIC	MAPLE PARK IL 60151	FOREST PRESERVE	105.00	105.00
WAGNER COMMUNICATIONS	DANVILLE IL 61832	HEALTH	1,190.05	1,190.05
WAGNER OFFICE SOLUTIONS	ELGIN IL 60123	COUNTY CLERK	143.75	143.75
WAHSA	MADISON WI 53703	NURSING-ADMINISTRATION	108.00	108.00
WALDEN, PLATT & ASSOCIATES	SRVAN TX 77802	PUBLIC DEFENDER	345.00	345.00
WALKER, ERICA	DEKALB IL 60115	CIRCUIT CLERK	20.68	20.68
WALLACE, JUDY		HEALTH	236.38	236.38
WALMART COMMUNITY BRC	ATLANTA GA 30353-0933	CORONER	17.87	3,415.99
		NURSING-DIETARY	695.16	
		NURSING-ENVIRONMENTAL SEF	36.48	
		NURSING-MAINTENANCE	68.61	
		NURSING-NURSING	580.07	
		NURSING-PATIENT ACTIVITY	1,635.27	
		SPECIAL CARE UNIT	382.53	
WALTERS KLUWER HEALTH		CORONER	364.00	364.00
WARD, THERESE		COMMUNITY SERVICES	129.91	129.91
WASCO NURSERY & GARDEN CENTER	ST. CHARLES IL 60175	SPECIAL PROJECTS	3,722.50	3,722.50
WASHBURN MACHINERY, INC.	ELK GROVE VILLAGE IL 60007	NURSING-MAINTENANCE	1,521.63	1,521.63
WASSON, KATHRYN	SOMONAUK IL 60552	HEALTH	33,117.00	33,117.00
WASTE MANAGEMENT WEST	CAROL STREAM IL 60197-4648	FACILITIES MANAGEMENT	13,113.91	35,356.49
		FOREST PRESERVE	4,315.24	
		HEALTH	1,570.13	
		HIGHWAY	4,795.80	
		NURSING-ENVIRONMENTAL SEF	10,689.46	
		SOLID WASTE PROGRAM	871.95	
WASTE MANAGEMENT WEST	BATAVIA IL 60510-1475	HEALTH	159.85	159.85
WATER WORKS	DEKALB IL 60115	NURSING-MAINTENANCE	443.60	443.60
WATSON SEPTIC	STILLMAN VALLEY IL 61084	FOREST PRESERVE	1,090.00	1,090.00
WEBSTER, JOHN M. DR.	SUGAR GROVE IL 60554	DRUG COURT	1,890.00	1,890.00
WEILBAKER, ALICE		HEALTH	734.92	734.92
WELLSPRING CHAPEL	DEKALB IL 60115	ELECTIONS	50.00	50.00
WELSH INDUSTRIES LTD	DEKALB IL 60115	SHERIFF-AUXILLIARY	180.00	180.00
WENDLER ENGINEERING & SURVEYING IN	DIXON IL 61021	AID TO BRIDGES	57,872.50	57,872.50
WESLEYAN CHURCH OF DEKALB	DEKALB IL 60115	ELECTIONS	50.00	50.00
WESSELS, TERI	WATERMAN IL 60556	HEALTH	100.00	100.00
WEST GROUP PAYMENT CENTER	CAROL STREAM IL 60197-6292	COURT SERVICES	399.50	58,464.07
		HIGHWAY	76.00	
		JUDICIARY	1,767.50	
		LAW LIBRARY	21,262.24	
		PUBLIC DEFENDER	13,925.57	
		SHERIFF	1,502.80	
		SHERIFF-CORRECTIONS	282.00	
		STATE'S ATTORNEY	19,161.34	
		TREASURER	87.12	
WEST SIDE TRACTOR	CHICAGO IL 60680-0618	HIGHWAY	536.42	536.42
WESTERN ILLINOIS UNIVERSITY	MACOMB IL 61455-1390	COMMUNITY SERVICES	650.00	650.00
WESTMINSTER PRESBYTERIAN CHURCH	DEKALB IL 60115	ELECTIONS	150.00	150.00
WHEELER, IAN		PBC GENERAL OPERATIONS	242.01	242.01

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WHELAN, JEFF	DEKALB IL 60115	COUNTY BOARD	\$438.10	\$438.10
WHITAKER NEWSLETTERS INC.	FANWOOD NJ 07023-0340	PUBLIC DEFENDER	275.00	275.00
WHITE, SOLMARIE		HEALTH	39.61	39.61
WHITMAN'S CATERING & CARRYOUT	DEKALB IL 60115	SOLID WASTE PROGRAM	150.00	150.00
WHOLESALE DIRECT INC.	CHICAGO IL 60677-3002	HIGHWAY	3,263.40	3,263.40
WICKNESS, CINDY		CIRCUIT CLERK	40.05	40.05
WICKS, JOHN		HIGHWAY	300.00	300.00
WIEGAND'S VICTORY ENTERPRISES, INC.	KIRKLAND IL 60146	SOLID WASTE PROGRAM	4,050.00	4,050.00
WILDLIFE NURSERIES	OSHKOSH WI 54903	FOREST PRESERVE	780.00	780.00
WILKERSON, KAREN	DEKALB IL 60115	JUDICIARY	3,750.00	3,750.00
WILKINSON, TAMMY		COURT SERVICES	1,323.66	1,323.66
WILLIAM J. MARTIN. LTD.	OAK PARK IL 60301	STATE'S ATTORNEY	2,000.00	2,000.00
WILLIS, JEANETTE M.		SHERIFF	234.71	234.71
WILLIT, LINDA		HEALTH	107.06	107.06
WINNEBAGO COUNTY CORONER	ROCKFORD IL 61101	CORONER	125.00	125.00
WINNEBAGO COUNTY LEPC	ROCKFORD IL 61110-0052	ESDA	215.00	215.00
WLBK	DEKALB IL 60115	NURSING-ADMINISTRATION	300.00	300.00
WOLD ARCHITECTS & ENGINEERS INC	PALATINE IL 60067	COMMUNITY OUTREACH BUILD.	129,108.63	150,718.89
		PBC PUBLIC SAFETY BUILD.	5,321.55	
		SYCAMORE CAMPUS	16,288.71	
WOODGATE OF SYCAMORE	SYCAMORE IL 60178	ELECTIONS	50.00	50.00
WOODIN, CRIS		FINANCE	51.62	51.62
WORD SYSTEMS, INC.	INDIANAPOLIS IN 46216	SHERIFF'S COMMUNICATION	3,570.00	3,570.00
WORLD POINT	CHICAGO IL 60678-1638	NURSING-ADMINISTRATION	226.50	226.50
WORLD POINT ECC, INC.	CHICAGO IL 60678-1638	SHERIFF	499.25	499.25
WYATT PAVEMENT MARKING	ROCHELLE IL 61068	SYCAMORE CAMPUS	6,768.08	6,768.08
WYETH PHARMACEUTICALS	PALATINE IL 60055-4083	HEALTH	4,363.41	4,363.41
XEROX	CHICAGO IL 60680-2555	FACILITIES MANAGEMENT	451.83	3,572.16
		HISTORY ROOM	3,120.33	
YELLOW BOOK USA		HEALTH	1,991.00	2,816.00
		NURSING-ADMINISTRATION	825.00	
YOUTH FARM INC.	PEORIA IL 61604	COURT SERVICES	9,931.41	9,931.41
ZANELATO, MARCY		HEALTH	306.03	306.03
ZARNOTH BRUSH WORKS, INC.	CHILTON WI 53014-0141	HIGHWAY	475.80	475.80
ZAYAS, MILAGROS		HEALTH	49.00	49.00
ZENZ BUILDINGS INC.	DEKALB IL 60115	SPECIAL PROJECTS	13,847.00	13,847.00
ZEP MANUFACTURING COMPANY	CHICAGO IL 60693	HIGHWAY	77.86	77.86
ZIEGLER, JODI		HEALTH	770.11	770.11
ZIEGLER, RUDI		SHERIFF	650.57	650.57
ZUCKER, JEAN		HEALTH	371.53	371.53
DEKALB COUNTY GOVERNMENT EXPENSE FISCAL YEAR 2006			30,568,873.97	30,568,873.97