

3/15/2008				
Vendor List Fiscal Year 2007				
December 1, 2006 - December 31, 2007				
VENDOR NAME	BILLING, CITY STATE ZIP CODE	DEPARTMENT NAME	TOTAL BY DEPT.	TOTAL BY VENDOR
1-STEP DETECT ASSOCIATES	JEFFERSON HILLS PA 15025	DRUG COURT	3,383.75	3,890.00
		PROBATION SERVICES	150.00	
		JUDICIARY	356.25	
A FREEDOM FLAG COMPANY	CRYSTAL LAKE IL 60039-1185	FACILITIES MANAGEMENT	567.70	567.70
A+EXHAUST HOOD CLEANING	WESTMONT IL 60559	NURSING-MAINTENANCE	480.00	480.00
A-1 CORPORATE HARDWARE	SPRINGFIELD IL 62701	HIGHWAY	2,074.50	8,190.40
		SPECIAL PROJECTS	6,115.90	
A-1 TREE & STUMP	SYCAMORE IL 60178	TORT & LIABILITY INS.	1,400.00	1,400.00
A.C.E.S., INC.	WOOD DALE IL 60191	CORRECTIONS	225.99	225.99
A.R.D.C.	SPRINGFIELD IL 62794-9136	DRUG COURT	289.00	4,571.00
		PUBLIC DEFENDER	1,550.00	
		STATE'S ATTORNEY	2,732.00	
ABENS, MICHELLE L		PUBLIC HEALTH	5,512.83	5,512.83
ACCURATE DOCUMENT DESTRUCTION, INC	ELK GROVE VILLAGE IL 60007	ASSESSMENTS OFFICE	217.00	4,852.38
		FACILITIES MANAGEMENT	1,333.77	
		FINANCE	108.50	
		NURSING-MAINTENANCE	1,099.20	
		PUBLIC HEALTH	1,551.41	
		STATE'S ATTORNEY	542.50	
ACUPUNCTURE HEALTH CENTER	DEKALB IL 60115	DRUG COURT	2,200.00	2,200.00
ADAPCO, INC.	ORLANDO FL 32886-4059	PUBLIC HEALTH	11,635.00	11,635.00
ADI	CHICAGO IL 60693	PUBLIC HEALTH	231.74	231.74
ADVACARE	CHICAGO IL 60673-1238	NURSING-NURSING	4,579.00	4,579.00
ADVANCE ACCEPTANCE	EDEN PRIARIE MN 55344	FOREST PRESERVE	2,574.74	2,574.74
ADVANCE COMMUNICATIONS	SYCAMORE IL 60178	PUBLIC HEALTH	22.50	150.00
		SHERIFF	127.50	
ADVANCED BUSINESS MACHINES	ROCKFORD IL 61109	PUBLIC HEALTH	2,345.49	2,345.49
ADVANCED DATA SYSTEMS, INC.	MIDLOTHIAN IL 60445	CIRCUIT CLERK	223.58	223.58
ADVANCED REHABILITATION SYSTEMS	ROMEOVILLE IL 60446	PUBLIC HEALTH	205.60	205.60
ADVANCED SYSTEMS GROUP, INC.	ELMHURST IL 60126	COUNTY CLERK & RECORDER	700.00	2,565.00
		ELECTIONS	590.00	
		SHERIFF	1,275.00	
ADVANCED VIDEO SOLUTIONS, INC.	SCHAUMBURG IL 60193-3005	PUBLIC DEFENDER	89.50	929.25
		STATE'S ATTORNEY	839.75	
ADVANTAGE AUTO GLASS INC.	DURAND IL 61024	SHERIFF	512.00	512.00
ADVANTAGE FUNERAL & CREMATION SERV	ROCKFORD IL 61102	VETERAN'S ASSISTANCE	745.33	745.33
AERKO INTERNATIONAL	FT LAUDERDALE FL 33307	SHERIFF	667.51	667.51
AGACL	PHOENIX AZ 85004-2304	DRUG PROSECUTION PROGRAM	100.00	100.00
AHC MEDIA LLC	ATLANTA GA 30353-0161	PUBLIC HEALTH	449.00	449.00
AHLBERG, RONALD	YORKVILLE IL 60560	PUBLIC HEALTH	5,705.00	5,705.00
AHLERS & ASSOCIATES	WACO TX 76701	PUBLIC HEALTH	1,120.00	1,120.00
AID TO BRIDGES		TOWNSHIP BRIDGE	167,411.55	167,411.55
AIM IMMEDIATE CARE	SYCAMORE IL 60178	PUBLIC HEALTH	98.00	98.00
AIR CYCLE CORPORATION	BROADVIEW IL 60155	FACILITIES MANAGEMENT	3,449.54	3,449.54
AIT LABORATORIES	INDIANAPOLIS IN 46241	CORONER	10,629.50	10,629.50
AKERS, DOREEN		NURSING-ADMINISTRATION	27.16	27.16
ALCO SALES & SERVICE CO.	BURR RIDGE IL 60527	NURSING-MAINTENANCE	3,368.01	3,368.01
ALDI'S INC.	BATAVIA IL 60510	VETERAN'S ASSISTANCE	4,200.00	4,200.00
ALEXANDER LUMBER COMPANY	CORTLAND IL 60112	HIGHWAY	32.00	32.00
ALL SEASONS UNIFORMS	ELK GROVE VILLAGE IL 60007	JUDICIARY	271.63	271.63
ALLEN, MARLENE	SANDWICH IL 60548	COUNTY BOARD	183.68	183.68
ALLIANCE FIRE PROTECTION, INC.	VERNON HILLS IL 60061	NURSING-MAINTENANCE	2,750.00	2,750.00
ALLSTATE SIGN & PLAQUE	DEER PARK NY 11729-5744	FACILITIES MANAGEMENT	157.93	157.93
ALPHA CONTROLS & SERVICES LLC	ROCKFORD IL 61108	FACILITIES MANAGEMENT	11,880.17	21,712.70
		NURSING-MAINTENANCE	2,707.28	
		PUBLIC HEALTH	4,302.25	
		SYCAMORE CAMPUS	2,823.00	
ALPHA RHO ETA CHAPTER		SOLID WASTE PROGRAM	200.00	200.00
ALTERNATIVE MAILING SYSTEMS	ELK GROVE VILLAGE IL 60007	ASSESSMENTS OFFICE	273.44	396.88
		TREASURER	123.44	
AM SAN	PEORIA IL 61612-3156	NURSING-ENVIRONMENTAL SE	37,697.60	40,455.99

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		PUBLIC HEALTH	2,758.39	
AMATEUR SPORTS PROMOTION	QUINCY IL 62306	PUBLIC HEALTH	267.00	267.00
AMATO, RENEE		STATE'S ATTORNEY	709.63	709.63
AMBER MANOR APARTMENTS	DEKALB IL 60115	VETERAN'S ASSISTANCE	300.00	300.00
AMEICAN STATE EQUIPMENT	MILWAUKEE WI 53227	HIGHWAY	231.67	231.67
AMER. ACADEMY OF FORENSIC SCIENCE	COLORADO SPRINGS CO 80904	CORONER	20.00	20.00
AMER. COLLEGE OF FORENSIC EXAMINERS	SPRINGFIELD MO 65804	CORONER	170.00	170.00
AMERICAN MARKETING & PUBLISHING	DEKALB IL 60115	FOREST PRESERVE	340.00	340.00
AMERICAN ASSOC. OF CODE ENFORCEMEN	COLUMBUS OH 43213-2598	PLANNING & ZONING	75.00	75.00
AMERICAN BAR ASSOCIATION	CAROL STREAM IL 60197-4745	STATE'S ATTORNEY	703.50	703.50
AMERICAN BIO MEDICA CORPORATION	KINDERHOOK NY 12106	DRUG COURT	510.20	510.20
AMERICAN BUILDING SERVICES LLC	WHEELING IL 60090-5793	NURSING-CAPITAL EQUIPMENT	2,164.90	3,519.74
		NURSING-MAINTENANCE	1,354.84	
AMERICAN JOURNAL OF NURSING	BOULDER CO 80322	NURSING-ADMINISTRATION	23.90	23.90
AMERICAN PLANNING ASSOCIATION	CHICAGO IL 60678-7770	PLANNING & ZONING	25.00	25.00
AMERICAN PLANNING ASSOCIATION	CAROL STREAM IL 60197-4291	PLANNING & ZONING	1,036.00	1,036.00
AMERICAN PROFICIENCY INSTITUTE	TRAVERSE CITY MI 49686	PUBLIC HEALTH	45.00	45.00
AMERICAN SOCIAL HEALTH ASSOC.	R.T.P. NC 27709	PUBLIC HEALTH	158.45	158.45
AMERICAN STATE EQUIPMENT CO.	MILWAUKEE WI 53227	HIGHWAY	297.94	297.94
AMERICAN TOWER CORPORATION INC.	HARTFORD CT 06150-5305	COMMUNICATION	3,628.28	3,628.28
AMERICAN TRAFFIC SAFETY MATERIALS	ORANGE PARK FL 32067-1449	HIGHWAY	952.20	952.20
AMERIGAS	DEKALB IL 60115-2665	HIGHWAY	40.47	72.96
		SHERIFF	32.49	
ANDA INC.	ATLANTA GA 31193-0219	PUBLIC HEALTH	5,029.20	5,029.20
ANDERSON, AUDRE		PUBLIC HEALTH	12.68	12.68
ANDERSON, CATHY		NURSING-ADMINISTRATION	388.59	396.58
		NURSING-NURSING	7.99	
ANDERSON, PAT		NURSING-ADMINISTRATION	380.82	380.82
ANDERSON, VICKI		CORONER	14.99	281.78
		ESDA	266.79	
ANESTHESIA ASSOCIATES LTD.	WILLOWBROOK IL 60527	TORT & LIABILITY INS.	464.00	464.00
ANIMAL CARE EQUIPMENT & SVS.	BOULDER CO 80303	PUBLIC HEALTH	525.16	525.16
ANSON, ANNE		COMMUNICATION	77.15	77.15
APIC	BALTIMORE MD 21279-0502	PUBLIC HEALTH	163.00	163.00
APPLE GROUP, L.L.C.	LOS ANGELES CA 90035	NURSING-MAINTENANCE	2,178.00	2,178.00
ARAMARK	CHICAGO IL 60673-1225	FACILITIES MANAGEMENT	333.24	333.24
ARAMARK	DEKALB IL 60115	PUBLIC HEALTH	307.50	307.50
ARAMARK UNIFORM SERVICES, INC.	ROCKFORD IL 61126	FACILITIES MANAGEMENT	4,528.18	11,236.61
		HIGHWAY	6,708.43	
ARJO INC.	PITTSBURGH PA 15264-0799	NURSING-MAINTENANCE	1,133.02	1,372.96
		NURSING-NURSING	239.94	
ARNDT DRAINAGE COMPANY	CLARE IL 60111	AID TO BRIDGES	1,163.35	1,163.35
ARNESON, DOUG	SHERIDAN IL 60551	VETERAN'S ASSISTANCE	800.00	800.00
ARROW UNIFORM	DETROIT MI 48267-0391	FACILITIES MANAGEMENT	1,714.70	1,714.70
ARROWHEAD RANCH, INC.		COURT SERVICES	51,032.34	51,032.34
ART'S SUPERMARKET	SANDWICH IL 60548	VETERAN'S ASSISTANCE	200.00	200.00
ASCE	BALTIMORE MD 21279-0084	HIGHWAY	235.00	235.00
ASKELAND TREE SERVICE	SYCAMORE IL 60178	FOREST PRESERVE	1,300.00	1,300.00
ASPEN PUBLISHERS	CHICAGO IL 60682-0048	JUDICIARY	113.60	607.31
		LAW LIBRARY	252.30	
		PUBLIC DEFENDER	241.41	
ASSET REPLACEMENT FUND		COMMUNICATION	100,000.00	560,000.00
		CORONER	5,000.00	
		COUNTY BOARD	3,000.00	
		FINANCE	20,000.00	
		IMO	75,000.00	
		NON-DEPARTMENTAL SERVICE	56,000.00	
		PLANNING & ZONING	6,000.00	
		SHERIFF	295,000.00	
ASSOC. FOR FACILITIES ENGINEERING	BALTIMORE MD 21275-5578	FACILITIES MANAGEMENT	410.00	410.00
AT & T	NEWARK NJ 07101-5648	COMMUNICATION	12,142.77	12,142.77
AT & T	PHOENIX AZ 85062-8045	COMMUNITY SERVICES	79.47	30,256.37
		FACILITIES MANAGEMENT	26,149.08	

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		HIGHWAY	287.12	
		NURSING-ADMINISTRATION	62.43	
		PUBLIC HEALTH	3,326.44	
		R.O.E.	212.83	
		COMMUNITY MENTAL HEALTH	139.00	
AT & T	LOUISVILLE KY 40290-1307	COMMUNITY MENTAL HEALTH	27.86	27.86
AT & T	OMAHA NE 68103-2679	COMMUNITY MENTAL HEALTH	78.11	17,519.96
		COMMUNITY SERVICES	51.53	
		FACILITIES MANAGEMENT	13,954.17	
		HIGHWAY	266.32	
		NURSING-ADMINISTRATION	802.34	
		PUBLIC HEALTH	2,002.01	
		R.O.E.	365.48	
AT & T	LOUISVILLE KY 40290-1309	FOREST PRESERVE	518.67	518.67
AT & T	LOUISVILLE KY 40290-1310	HIGHWAY	234.69	234.69
ATCO INTERNATIONAL	MARIETTA GA 30067-8902	HIGHWAY	450.00	450.00
ATD-AMERICAN CO.	PHILADELPHIA PA 19178	CORRECTIONS	364.85	364.85
ATLAS SALES & RENTALS INC	NEWARK CA 94560-0988	TORT & LIABILITY INS.	4,995.00	4,995.00
AURORA BLACKTOP	MONTGOMERY IL 60538	HIGHWAY	6,111.00	125,111.00
		TOWNSHIP MOTOR FUEL	119,000.00	
AURORA TRI-STATE FIRE PROTECTION CO	AURORA IL 60504	ASSET REPLACEMENT	127.05	264.90
		SHERIFF	137.85	
AUSTIN, LINDA		NURSING-ADMINISTRATION	49.08	49.08
AUTO BATH	SYCAMORE IL 60178	PROBATION SERVICES	51.75	1,854.75
		SHERIFF	1,803.00	
AUTO CLINIC	DEKALB IL 60115	PUBLIC HEALTH	2,758.20	2,758.20
AUTO GLASS BY BRAD	ROCKFORD IL 61107	HIGHWAY	620.13	916.13
		TORT & LIABILITY INS.	296.00	
AUTOPSY PATHOLOGY CONSULTANTS, INC	BURR RIDGE IL 60521	CORONER	14,300.00	14,300.00
AVAYA INC.	CAROL STREAM IL 60197-5125	NURSING-ADMINISTRATION	9,329.97	16,966.12
		PUBLIC HEALTH	7,636.15	
B & F TECHNICAL CODE SERVICES, INC.	AURORA IL 60507-2091	PLANNING & ZONING	380.00	380.00
B & H TECHNICAL SERVICES INC.	MERRILLVILLE IN 46410	MICROGRAPHICS	227.22	227.22
B & K TECHNOLOGY SOLUTIONS	PONTIAC IL 61764	SOLID WASTE PROGRAM	8,781.12	8,781.12
BAHRAMIS, SOULA		PUBLIC HEALTH	1,422.00	1,422.00
BAILEY'S TEST STRIPS & THERMOMETERS	LODI NJ 07644	PUBLIC HEALTH	96.00	96.00
BALLARD, SUZANNE		CORRECTIONS	126.67	126.67
BANKS FAMILY PROPERTY LLLP	CHERRY VALLEY IL 61016	HIGHWAY	1,360.00	1,360.00
BANNER UP INSTANT SIGNS	SYCAMORE IL 60178	FOREST PRESERVE	1,566.00	1,566.00
BARB CITY MANOR	DEKALB IL 60115	ELECTIONS	75.00	6,843.00
		SENIOR SERVICES	6,768.00	
BARCOL OVERDOOR	LOVES PARK IL 61111	FACILITIES MANAGEMENT	587.50	2,187.50
		NURSING-MAINTENANCE	135.00	
		PBC PUBLIC SAFETY BUILD.	1,465.00	
BARKER BUILDING SUPPLY	DELAVAN WI 53115	HIGHWAY	2,514.62	2,514.62
BARNABY, INC.	SYCAMORE IL 60178	CIRCUIT CLERK	2,482.48	7,573.34
		CORONER	991.20	
		COUNTY BOARD	137.00	
		HIGHWAY	406.00	
		JURY COMMISSION	662.00	
		MERIT COMMISSION	198.00	
		PLANNING & ZONING	419.65	
		SHERIFF	1,111.70	
		STATE'S ATTORNEY	799.50	
		TREASURER	365.81	
BARNES DISTRIBUTION	PALATINE IL 60055-4079	HIGHWAY	7,785.30	7,785.30
BARRINGTON ORTHOPEDIC SPECIALIST	CHICAGO IL 60674	NURSING-NURSING	61.04	61.04
BAUMGART, JOSEPH R., MD	DEKALB IL 60115	PUBLIC HEALTH	8,156.50	8,156.50
BAXTER & WOODMAN, INC.	CRYSTAL LAKE IL 60039-0783	NON-DEPARTMENTAL SERVICE	2,395.39	13,972.43
		SPECIAL PROJECTS	11,577.04	
BEACON MEDAES	CHARLOTTE NC 28260-1452	NURSING-MAINTENANCE	686.25	686.25
BEAZLEY, DEBORAH		FINANCE	72.77	72.77
BECKER, MIKE	KIRKLAND IL 60146	PLANNING & ZONING	21.83	21.83
BECKHAM PUBLISHING	BATAVIA IL 60510	NURSING-ADMINISTRATION	195.00	195.00

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BECKWITH, TATIA L.		R.O.E.	2,852.09	2,852.09
BEE DESIGNS	MALTA IL 60150	FACILITIES MANAGEMENT	32.00	32.00
BEIERLOTZER, FRANK		ESDA	959.69	959.69
BELL, LORELEI & DENNIS	DEKALB IL 60115	FOREST PRESERVE	431.00	431.00
BELVIDERE DAILY REPUBLICIAN	MACHESNEY PARK IL 61115	ELECTIONS	307.80	307.80
BELVIDERE NATIONAL BANK & TRUST	BELVIDERE IL 61008	HIGHWAY	4,200.00	4,200.00
BEN GORDON COMM. MENTAL HEALTH CTR	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	917,592.00	922,554.25
		DRUG COURT	2,600.00	
		NURSING-SOCIAL SERVICES	2,362.25	
BENSON, KAREN		PUBLIC HEALTH	24.72	24.72
BENTLEY SYSTEMS, INC.	PHILADELPHIA PA 19182-8836	HIGHWAY	1,450.00	1,450.00
BENZINGER PRINTING	GENOA IL 60135-1100	TREASURER	800.55	800.55
BERKES-HANSON, JOAN		GIS DEVELOPMENT	105.35	1,521.78
		IMO	1,416.43	
BERRES, DAN		PUBLIC HEALTH	10.00	10.00
BEST TECHNOLOGY SYSTEMS, INC.	PLAINFIELD IL 60544	SHERIFF	1,050.00	1,050.00
BETHANY ANIMAL HOSPITAL	SYCAMORE IL 60178	PUBLIC HEALTH	93.99	93.99
BEVER, CAMILLE		PUBLIC HEALTH	589.88	589.88
BEYER, MARGARET PHD	COTTAGE GROVE OR 97424	PUBLIC DEFENDER	3,785.07	3,785.07
BI INC.		PROBATION SERVICES	48,198.59	48,198.59
BIG JOHN	POLO IL 61064-9270	ESDA	75.00	165.00
		FOREST PRESERVE	90.00	
BIRTELL, WM. JEFF	DEKALB IL 60115	CIRCUIT CLERK	232.50	4,145.00
		COURT AUTOMATION	3,912.50	
BISH EXCAVATING	HINCKLEY IL 60520	FOREST PRESERVE	48,376.00	48,376.00
BLACKHAWK COMMUNICATIONS	LOVES PARK IL 61111	PUBLIC HEALTH	327.09	327.09
BLACKHAWK MOVING & STORAGE	SYCAMORE IL 60178	PBC GENERAL OPERATIONS	312.00	312.00
BLACKINTON & CO. INC.	ATTLEBORO FALLS MA 02763-03	COMMUNICATION	5.00	5.00
BLAIR, JOHN	DEKALB IL 60115	HIGHWAY	7,240.00	7,240.00
BLAKE OIL COMPANY	KIRKLAND IL 60146	HIGHWAY	370,175.24	370,175.24
BLAND, MICHAEL		DRUG COURT	882.26	882.26
BLICKEM, RONALD R.	SYCAMORE IL 60178	STATE'S ATTORNEY	75.00	75.00
BLUE CROSS BLUE SHIELD	CHICAGO IL 60690-1186	EMPLOYEE HLTH & LIFE INS.	4,392,989.69	4,392,989.69
BLUE LINE	LIBERTYVILLE IL 60048	MERIT COMMISSION	1,298.00	1,894.00
		SHERIFF	596.00	
BLUE VAN STORAGE, INC.	DEKALB IL 60115	ELECTIONS	3,855.00	3,855.00
BLUM, L.W., MD	ROCKFORD IL 61107-2648	CORONER	700.00	700.00
BOB BARKER COMPANY		CORRECTIONS	4,034.94	4,034.94
BOB RIDINGS, INC.	TAYLORVILLE IL 62568	ASSET REPLACEMENT	16,984.00	16,984.00
BOBBIE K INTERIORS	DEKALB IL 60115	PBC PUBLIC SAFETY BUILD.	710.00	710.00
BOCKMAN, LIZ		PUBLIC HEALTH	67.88	67.88
BOCKMAN, RAY		COUNTY BOARD	2,672.17	2,672.17
BOGLE, NANCY		PUBLIC HEALTH	1,216.24	1,216.24
BOLDTRONICS INC.	MADISON WI 53725	CORRECTIONS	178.75	10,573.10
		COURT SECURITY	3,478.75	
		JUDICIARY	244.80	
		PBC PUBLIC SAFETY BUILD.	6,670.80	
BOMAR, VAN		SHERIFF	350.00	350.00
BONNELL INDUSTRIES INC.	DIXON IL 61021	HIGHWAY	5,235.05	5,235.05
BOONE COUNTY JOURNAL	BELEVIDERE IL 61008	NURSING-ADMINISTRATION	714.00	714.00
BOONE COUNTY SHERIFF CORRECTIONS	BELVIDERE IL 61008	CORRECTIONS	260,700.00	260,700.00
BOONE COUNTY TREASURER	DELVIDERE IL 61008	SHERIFF	2,500.00	2,500.00
BOORSMA, MIKE	DEKALB IL 60115	VETERAN'S ASSISTANCE	35.00	35.00
BOUMA, BRETT R. ESTATE	WATERMAN IL 60556	SHERIFF	540.74	540.74
BOY SCOUT TROOP 33		SOLID WASTE PROGRAM	400.00	400.00
BOY SCOUT TROOP 26		SOLID WASTE PROGRAM	350.00	350.00
BRADEN COUNSELING CENTER P.C.	SYCAMORE IL 60178	CORRECTIONS	1,250.00	32,650.00
		DRUG COURT	8,096.00	
		JUDICIARY	21,004.00	
		PROBATION SERVICES	300.00	
		PUBLIC DEFENDER	2,000.00	
BRADEN, KARI		NURSING-ADMINISTRATION	227.80	275.16
		NURSING-SOCIAL SERVICES	47.36	
BRADFORD SYSTEMS CORP.	MORTON GROVE IL 60053	PUBLIC HEALTH	675.00	675.00

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BRANDT, LISA		PUBLIC HEALTH	309.91	309.91
BREEZY'S DISCOUNT STORAGE	DEKALB, IL 60115	COMMUNITY SERVICES	935.00	935.00
BRENDLE, JAY		HIGHWAY	300.00	300.00
BRIAN BEMIS AUTO GROUP	SYCAMORE IL 60178	PLANNING & ZONING	82.65	1,389.40
		SHERIFF	1,306.75	
BRIDGING THE GAP COMM	ALPHARETTA GA 30005	PUBLIC HEALTH	49.24	113.37
		TORT & LIABILITY INS.	64.13	
BRIGGS CORPORATION	DES MOINES IA 50305	NURSING-ADMINISTRATION	438.10	1,201.52
		NURSING-NURSING	703.42	
		PUBLIC HEALTH	60.00	
BROWN COUNTY SHERIFF OFFICE	MT. STERLING IL 62353	CORRECTIONS	25.00	25.00
BROWN'S COUNTY MARKET	SYCAMORE IL 60178	VETERAN'S ASSISTANCE	3,560.49	3,560.49
BROWN, TOM	GENOA IL 60135	VETERAN'S ASSISTANCE	42.78	42.78
BRUCH ENTERPRISE	KIRKLAND IL 60146	FOREST PRESERVE	79.15	79.15
BSA TROOP 167	MELROSE PARK IL 60164	FOREST PRESERVE	40.00	40.00
BUCK & BUCK	SEATTLE WA 98144-6502	NURSING-NURSING	324.00	324.00
BUDDINGER, AMY L.		PUBLIC HEALTH	93.31	93.31
BUDGET LIGHTING, INC.	HOPKINS MN 55343	NURSING-MAINTENANCE	3,034.82	3,034.82
BUNCH DISTRIBUTING, INC.	ROCKFORD IL 61132	HIGHWAY	160.17	160.17
BUNTAINE-BROWN, MAUREEN	DEKALB IL 60115	PUBLIC HEALTH	11,909.27	11,909.27
BURKE, PATRICIA		PUBLIC HEALTH	7.28	7.28
BURNIDGE CASSELL ASSOCIATES, INC.	ELGIN IL 60120	COMMUNITY MENTAL HEALTH	909.46	909.46
BUSBY, TRACEY		PUBLIC HEALTH	3,050.97	3,050.97
BUSCH SYSTEMS INTERNATIONAL		SOLID WASTE PROGRAM	83.45	83.45
BUSINESS 21 PUBLISHING	SPRINGFIELD PA 19064	NURSING-ADMINISTRATION	99.60	99.60
BUSS BOYZ CUSTOMS INC	LENA IL 61048	ASSET REPLACEMENT	2,005.73	2,005.73
BUSSE, GERALD		HIGHWAY	350.00	350.00
BUTZ, BRIANNA		NURSING-ADMINISTRATION	173.76	173.76
BUZZELL, WAYNE		PUBLIC HEALTH	5.00	5.00
BYERS PRINTING COMPANY	SPRINGFIELD IL 62705	CIRCUIT CLERK	16,406.67	17,537.99
		COUNTY CLERK & RECORDER	1,020.23	
		HIGHWAY	111.09	
BYRO, PAULINE		PUBLIC HEALTH	26.19	26.19
C-Y PUBLICATIONS	OAKDALE MN 55128	NURSING-ADMINISTRATION	262.00	262.00
C.A.O.A.	EDWARDSVILLE IL 62025	ASSESSMENTS OFFICE	300.00	300.00
C.O.P.S. INC.	SYCAMORE IL 60178	COMMUNICATION	4,304.70	18,269.69
		CORRECTIONS	6,980.04	
		PUBLIC HEALTH	462.90	
		SHERIFF	6,522.05	
C.S.R. BOBCAT, INC.	DEKALB IL 60115	FACILITIES MANAGEMENT	8,705.09	58,666.27
		FOREST PRESERVE	559.75	
		HIGHWAY	49,401.43	
CALIFORNIA FAMILY HEALTH COUNCIL	LOS ANGELES CA 90010	PUBLIC HEALTH	199.00	199.00
CALIGOR GREAT LAKES	PITTSBURGH PA 15250-8023	PUBLIC HEALTH	5,926.90	5,926.90
CALL ONE, INC.	CAPE CANAVERAL FL 32920	COMMUNICATION	1,442.00	4,622.17
		PBC PUBLIC SAFETY BUILD.	3,180.17	
CALLAHAN, CAROL		PUBLIC HEALTH	1,095.13	1,095.13
CALLAHAN, THERESA		PUBLIC HEALTH	4,357.14	4,357.14
CAMPBELL CALVIN	SYCAMORE IL 60178	JUDICIARY	5,980.00	5,980.00
CAMPBELL, KEN		PUBLIC HEALTH	114.84	114.84
CANON FINANCIAL SERVICES, INC.	CAROL STREAM IL 60197-4004	FACILITIES MANAGEMENT	24,583.00	24,583.00
CARDINAL GLASS COMPANY	DEKALB IL 60115	FACILITIES MANAGEMENT	325.00	325.00
CARDINAL GLASS COMPANY	ROCKFORD IL 61105-0707	FACILITIES MANAGEMENT	430.00	430.00
CAREX HEALTH BRANDS	DALLAS TX 75267-8233	PUBLIC HEALTH	540.00	540.00
CARLS, BRAD		SHERIFF	446.26	446.26
CARLSON ORTHOPEDIC CLINIC	ROCKFORD IL 61112	NURSING-NURSING	54.31	54.31
CARLSON, BONNIE		CIRCUIT CLERK	291.12	291.12
CARLSON, CATHY		PUBLIC HEALTH	6,373.00	6,373.00
CARLSON, ROBERT P. ATTY	DEKALB IL 60115	JUDICIARY	1,773.75	1,773.75
CARNEY, ELIZABETH		COMMUNITY MENTAL HEALTH	811.52	811.52
CARQUEST	ST. LOUIS MO 63150-3628	FACILITIES MANAGEMENT	191.47	303.31
		FOREST PRESERVE	78.34	
		HIGHWAY	33.50	
CARQUEST OF SYCAMORE	SYCAMORE IL 60178	HIGHWAY	111.45	111.45

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CARROLL, PEG		PUBLIC HEALTH	578.38	578.38
CARROT-TOP INDUSTRIES	HILLSBOROUGH NC 27278	FACILITIES MANAGEMENT	1,212.88	1,536.26
		HIGHWAY	323.38	
CARSTENS HEALTH IND.	CHICAGO IL 60693	NURSING-NURSING	532.29	532.29
CARTER'S GUN SHOP	SHABBONA NC 60550	SHERIFF	40.00	40.00
CARTER, MERLE	SYCAMORE IL 60178	PLANNING & ZONING	129.00	129.00
CASA DEKALB COUNTY INC.	SYCAMORE IL 60178	NON-DEPARTMENTAL SERVICE	25,000.00	25,000.00
CAUDLE, AMANDA		PUBLIC HEALTH	3,380.81	3,380.81
CCH INCORPORATED	CAROL STREAM IL 60197-4307	NURSING-ADMINISTRATION	333.30	333.30
CDT, INC. DBA ADVANCED TISSUE	LITTLE ROCK AR 72211	PUBLIC HEALTH	537.52	537.52
CDW GOVERNMENT, INC.	CHICAGO IL 60675-1515	ASSESSMENTS OFFICE	741.97	49,365.00
		ASSET REPLACEMENT	17,367.51	
		CORONER	272.98	
		ESDA	665.92	
		FACILITIES MANAGEMENT	74.99	
		GIS DEVELOPMENT	7,141.76	
		MICROGRAPHICS	5,352.84	
		NURSING-ADMINISTRATION	150.00	
		PUBLIC HEALTH	10,479.44	
		SPECIAL PROJECTS	6,542.36	
		TORT & LIABILITY INS.	575.23	
CENTENNIAL PRODUCTS, INTERNATIONAL	JACKSONVILLE FL 32241-3905	CORONER	1,327.84	1,327.84
CENTRAL MANAGEMENT SERVICES	SPRINGFIELD IL 62791-0256	DOCUMENT STORAGE	3,720.00	3,720.00
CERIDIAN	NEWARK NJ 07193	FINANCE	7,110.15	7,110.15
CERTIFIED LABORATORIES	CHICAGO IL 60673-1232	HIGHWAY	1,515.95	1,515.95
CHA, SUNGKI	PALATINE IL 60074	JUDICIARY	144.40	144.40
CHANNING L BETE CO, INC.	BOSTON MA 02284-5897	NURSING-ADMINISTRATION	178.65	178.65
CHARACTER FIRST	OKLAHOMA CITY OK 73102	COMMUNICATION	1,397.05	2,149.32
		CORRECTIONS	752.27	
CHARLES F. LEE & SONS, INC.	KIRKLAND IL 60146	FOREST PRESERVE	5,607.65	10,256.26
		HIGHWAY	4,648.61	
CHASE, KAY		PUBLIC HEALTH	662.70	662.70
CHEMSEARCH	CHICAGO IL 60673-1232	FACILITIES MANAGEMENT	1,898.25	1,898.25
CHEMSTATION CHICAGO LLC	CLEVELAND OH 44193	HIGHWAY	734.50	734.50
CHICAGO INTERNATIONAL TRUCKS	CHICAGO IL 60678-9430	HIGHWAY	56,372.33	56,372.33
CHICAGO NEUROPSYCHOLOGY	CHICAGO IL 60601	PUBLIC DEFENDER	6,825.00	6,825.00
CHICAGO WILDERNESS MAGAZINE	SKOKIE IL 60076-9677	FOREST PRESERVE	32.00	32.00
CHIEF	CHARLOTTE NC 28269	CORRECTIONS	519.83	519.83
CHILDREN'S ADVOCACY CENTER	DEKALB IL 60115	SHERIFF	300.00	300.00
CHILDRENS WAITING ROOM OF DEKALB CO	DEKALB IL 60115	CHILDRENS WAITING ROOM	17,300.00	17,300.00
CHILTON'S SPORTING GOODS, INC.	DEKALB IL 60115	PROBATION SERVICES	295.00	1,232.50
		PUBLIC HEALTH	937.50	
CHILTON, BETTE		PUBLIC HEALTH	202.73	202.73
CHILTON, PATTY		PUBLIC HEALTH	33.92	33.92
CHRISTIANSEN INC	ROCKFORD IL 61104	COMMUNITY MENTAL HEALTH	15,157.00	15,157.00
CHRISTIANSEN, ADAM		COURT SERVICES	19.40	19.40
CHRISTIANSEN, SUE		PUBLIC HEALTH	2,151.29	2,151.29
CINTAS DOCUMENT MANAGEMENT	CINCINNATI OH 45263-3842	CIRCUIT CLERK	535.00	1,943.97
		DOCUMENT STORAGE	189.00	
		FACILITIES MANAGEMENT	1,219.97	
CINTORA, GABRIELA		PUBLIC HEALTH	468.85	468.85
CIRCUIT CLERK PETTY CASH		CIRCUIT CLERK	506.23	506.23
CITY ELECTRIC SUPPLY	CORTLAND IL 60112	FACILITIES MANAGEMENT	338.89	338.89
CITY OF DEKALB	DEKALB IL 60115	COMMUNITY OUTREACH BUILD	9,330.00	76,907.17
		HIGHWAY	1,941.37	
		NURSING-MAINTENANCE	30,382.19	
		PBC LEASE	32,500.00	
		PUBLIC HEALTH	2,696.38	
		VETERAN'S ASSISTANCE	57.23	
CITY OF SYCAMORE	SYCAMORE IL 60178	FACILITIES MANAGEMENT	24,183.01	24,223.01
		VETERAN'S ASSISTANCE	40.00	
CIVIC RESEARCH INSTITUTE, INC.	KINGSTON NJ 08528	CORRECTIONS	339.90	339.90
CIVIL CONSTRUCTORS, INC.	FREEMONT IL 61032	AID TO BRIDGES	861,673.78	862,173.78
		TOWNSHIP BRIDGE	500.00	

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CLAWSON, MARGE		PUBLIC HEALTH	116.34	116.34
CLEAN U.S.A. INC.	DEKALB IL 60115	COMMUNICATION	426.00	130,927.78
		FACILITIES MANAGEMENT	120,800.54	
		NURSING-ENVIRONMENTAL SE	94.00	
		PBC PUBLIC SAFETY BUILD.	175.00	
		PUBLIC HEALTH	245.00	
		TORT & LIABILITY INS.	9,187.24	
CLERK OF THE APPELLATE COURT	ELGIN IL 60120-5558	STATE'S ATTORNEY	25.00	25.00
CLIFFORD-WALD	PALATINE IL 60067	ENGINEERING	400.94	400.94
CLIMATE CONTROL CO.	MILWAUKEE, WI 53208-2614	NURSING-MAINTENANCE	128.52	128.52
CLINTON TOWNSHIP	SHABONA IL 60550	ELECTIONS	50.00	50.00
COASTAL VIDEO COMMUNICATIONS CORP.	DALLAS TX 75284-6078	NURSING-ADMINISTRATION	498.69	498.69
COFFEE GOURMET & DELI	SYCAMORE IL 60178	COMMUNICATION	27.50	3,219.81
		CORRECTIONS	206.25	
		DRUG COURT	288.75	
		JURY COMMISSION	2,369.30	
		MERIT COMMISSION	123.75	
		SHERIFF	204.26	
COFFIN, HARRY	SHERIDAN IL 60551	VETERAN'S ASSISTANCE	750.00	750.00
COLLEGE OF DUPAGE	GLEN ELLYN IL 60137-6599	COMMUNICATION	300.00	300.00
COLLINS, JESS		COMMUNITY SERVICES	709.07	709.07
COLUMBIA PIPE & SUPPLY	CHICAGO IL 60673-1236	FACILITIES MANAGEMENT	1,177.17	1,177.17
COMCAST	SOUTHEASTERN PA 19398-3001	COMMUNITY MENTAL HEALTH	84.95	84.95
COMCAST	CHICAGO IL 60622	HIGHWAY	937.63	16,194.18
		NURSING-MAINTENANCE	15,256.55	
COMCAST CABLE	SOUTHEASTERN PA 19398-3002	COMMUNITY MENTAL HEALTH	981.93	981.93
COMMERCIAL REFRIGERATION SERVC COR	ROCKFORD IL 61104	SYCAMORE CAMPUS	3,860.00	3,860.00
COMMONWEALTH EDISON		FACILITIES MANAGEMENT	4,506.05	26,998.91
		FOREST PRESERVE	5,070.69	
		HIGHWAY	16,183.96	
		SHERIFF	533.14	
		VETERAN'S ASSISTANCE	705.07	
COMMUNICATIONS 2000, INC.	WATERMAN IL 60556	ASSET REPLACEMENT	260.00	12,212.58
		COMMUNICATION	676.85	
		CORONER	63.95	
		LAW ENFORCEMENT PROJECTS	2,492.85	
		SHERIFF	8,718.93	
COMMUNICATIONS REVOLVING FUND	SPRINGFIELD IL 62706	PROBATION SERVICES	5,708.95	5,708.95
COMMUNITY CARE ALTERNATIVES, INC.	ROCKFORD IL 61108	NURSING-ADMINISTRATION	3,596.60	4,132.30
		SPECIAL CARE UNIT	535.70	
COMMUNITY SERVICES		COMMUNITY SERVICES	74,215.29	74,215.29
COMMUNITY SERVICES FUND		COMMUNITY MENTAL HEALTH	12.00	6,012.00
		SENIOR SERVICES	6,000.00	
COMPETITIVE EDGE INC.	DEKALB IL 60115	JUDICIARY	16.00	202.77
		SHERIFF	186.77	
COMPREHENSIVE THERAPEUTICS, LTD	GLENVIEW IL 60025	NURSING-NURSING	22,077.50	553,840.77
		NURSING-PATIENT ACTIVITY	1,518.00	
		NURSING-REHABILITATION	528,167.27	
		NURSING-SOCIAL SERVICES	560.00	
		SPECIAL CARE UNIT	1,518.00	
CONDON, KATHY		PUBLIC HEALTH	108.50	108.50
CONLON, SEAN		CORRECTIONS	206.89	206.89
CONRO, GORDON AND	CLARE IL 60111	HIGHWAY	6,000.00	6,000.00
CONSERV FS	CHICAGO IL 60678-1977	FACILITIES MANAGEMENT	2,132.55	2,224.71
		FOREST PRESERVE	92.16	
CONSERVATION FOUNDATION	NAPERVILLE IL 60565	FOREST PRESERVE	774,938.74	774,938.74
CONSULTANTS IN DIAG IMAGING	DEKALB IL 60115	PUBLIC HEALTH	655.00	1,080.00
		TORT & LIABILITY INS.	425.00	
CONSUMER ADVOCACY COUNCIL OF DEKAL	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	6,679.96	6,679.96
CONTECH CONSTRUCTION PRODUCTS	CHICAGO IL 60675	AID TO BRIDGES	24,437.50	24,437.50
COOK, DAWN		CORRECTIONS	37.44	37.44
COOK, DEBBIE		COURT SERVICES	1,289.60	1,289.60
COOPERSURGICAL	CINCINNATI OH 45271-2280	PUBLIC HEALTH	177.54	177.54
COPY SERVICE INC.	DEKALB IL 60115	COURT SERVICES	2,395.76	2,483.48

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		HIGHWAY	87.72	
CORNER TOWING	WATERMAN IL 60556	SHERIFF	60.00	60.00
CORPORATE EXPRESS INC.	CHICAGO IL 60694-5708	FINANCE	981.83	981.83
CORR, ELLEN		PUBLIC HEALTH	2,017.59	2,017.59
CORTLAND POLICE DEPARTMENT	CORTLAND IL 60112	SHERIFF	810.00	810.00
CORTLAND TOWNSHIP	CORTLAND IL 60112	ELECTIONS	50.00	50.00
COTTON CLUB	DEKALB IL 60115	CORRECTIONS	10.00	10.00
COUNTRY ROAD GREENHOUSE	ROCHELLE IL 61068	FOREST PRESERVE	4,594.40	4,594.40
COUNTRYMAN, JOHN W.	DEKALB IL 60115	CIRCUIT CLERK	7,200.00	7,200.00
COUNTRYSIDE PET MOTEL	DEKALB IL 60115	SHERIFF	753.00	753.00
COUNTRYWIDE	DALLAS TX 75265-0070	VETERAN'S ASSISTANCE	6,000.00	6,000.00
COUNTY AMINAL CONTROLS OF IL	LOVES PARK IL 61132-5306	PUBLIC HEALTH	50.00	50.00
COUNTY MOTOR FUEL TAX FUND		HIGHWAY	21,255.92	21,255.92
COUNTY NURSING HOME ASSOCIATION	ALEDO IL 61231	NURSING-ADMINISTRATION	1,820.00	1,820.00
COURTNEY, BRENDA		PUBLIC HEALTH	538.68	538.68
COX, GAYLE		PUBLIC HEALTH	5,956.30	5,956.30
COX, JILL		PUBLIC HEALTH	2,761.97	2,761.97
COZZINI BROTHERS, INC.	DES PLAINES IL 60018	NURSING-DIETARY	2,310.00	2,310.00
CQA AUTHORIZED VENDOR PROGRAM	SPRINGFIELD IL 62701	PUBLIC HEALTH	1,532.00	1,532.00
CREATIVE THERAPEUTICS, LTD	DEKALB IL 60115	DRUG COURT	1,200.00	1,200.00
CRENLO LLC	ROCHESTER MN 55901	PBC PUBLIC SAFETY BUILD.	405.77	405.77
CRESCENT ELECTRIC SUPPLY	EAST DUBUQUE IL 61025	HIGHWAY	378.81	3,450.65
		NURSING-MAINTENANCE	3,071.84	
CRIBBEN, KAREN		ASSESSMENTS OFFICE	57.32	57.32
CRISCIONE, MARY ANN		COMMUNICATION	30.56	799.36
		CORRECTIONS	768.80	
CRISWELL, CHARLES JR.		PUBLIC DEFENDER	396.73	396.73
CRITICAL REACH	HALF MOON BAY CA 94019	SHERIFF	375.00	375.00
CROWDER-DETENTION EQUIPMENT PARTS	CARMEL IN 46082	PBC PUBLIC SAFETY BUILD.	107,510.00	107,510.00
CSS TEST	VOORHEES NJ 08043	DRUG COURT	348.76	348.76
CULLIGAN	DEKALB IL 60115	FACILITIES MANAGEMENT	2,922.50	3,137.00
		FOREST PRESERVE	214.50	
CUMMINS NPOWER, LLC	MINNEAPOLIS, MN 55485-7686	HIGHWAY	1,933.80	1,933.80
CUMULUS	CINCINNATI OH 45264-3219	SHERIFF	614.00	614.00
CURRAN CONTRACTING COMPANY	CRYSTAL LAKE IL 60014	AID TO BRIDGES	6,158.40	1,691,541.13
		COUNTY MOTOR FUEL TAX	875,811.37	
		FEDERAL HIGHWAY MATCHING	660,596.13	
		HIGHWAY	36,750.23	
		TOWNSHIP MOTOR FUEL	112,225.00	
CUSTOM LIMOUSINE SERVICE, INC.	SYCAMORE IL 60178	STATE'S ATTORNEY	207.00	207.00
CYTOCHECK LABORATORY	PARSONS KS 67357	PUBLIC HEALTH	11,988.50	11,988.50
D & D DEALER SERVICES	DOWNERS GROVE IL 60515	HIGHWAY	190.00	190.00
D & G EQUIPMENT CO.	SOUTH HACKENSACK NJ 07606	HIGHWAY	91.09	91.09
D & S COMMUNICATIONS	ELGIN IL 60123	ASSESSMENTS OFFICE	126.00	6,540.27
		CIRCUIT CLERK	203.01	
		COUNTY BOARD	197.62	
		FACILITIES MANAGEMENT	2,751.07	
		JURY COMMISSION	126.00	
		PBC GENERAL OPERATIONS	116.06	
		PBC PUBLIC SAFETY BUILD.	1,094.72	
		PUBLIC DEFENDER	491.65	
		SPECIAL PROJECTS	1,199.04	
		STATE'S ATTORNEY	235.10	
D.C.L.E.E.A.	SYCAMORE IL 60178	CORONER	21.50	96.50
		SHERIFF	75.00	
D.R. GILBERT & SONS, INC.	ROCHELLE IL 61068	AID TO BRIDGES	171,993.21	171,993.21
DAILY CHRONICLE (ADVERTISING)	DEKALB IL 60115	DRUG COURT	378.84	26,441.43
		HIGHWAY	243.47	
		NURSING-ADMINISTRATION	23,565.88	
		PUBLIC HEALTH	1,487.24	
		SOLID WASTE PROGRAM	275.00	
		VETERAN'S ASSISTANCE	491.00	
DAILY CHRONICLE (CLASSIFIED)	DEKALB IL 60115	HIGHWAY	37.83	18,672.97
		PLANNING & ZONING	1,671.42	

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		PUBLIC HEALTH	14,510.88	
		R.O.E.	449.04	
		STATE'S ATTORNEY	2,003.80	
DAILY CHRONICLE (SUBSCRIPTIONS)	DEKALB IL 60115	CIRCUIT CLERK	119.00	934.75
		HIGHWAY	133.00	
		NURSING-ADMINISTRATION	563.75	
		PLANNING & ZONING	119.00	
DAR-DON DIST. CO.	ROCK FALLS IL 61071	HIGHWAY	22.00	22.00
DASHNEY GUSTAFSON INC.	KIRKLAND IL 60146	FOREST PRESERVE	975.00	975.00
DASHNEY, PAT		PUBLIC HEALTH	123.67	123.67
DATA COMPUTER PRODUCTS	KAUNEONGA LAKE NY 12749	NURSING-ADMINISTRATION	208.66	208.66
DAVE GILL TRUCKS, INC.	EAST PEORIA IL 61611	HIGHWAY	7,484.58	7,484.58
DAVID THOMAS MECHANICAL, INC.	ST CHARLES IL 60174	FACILITIES MANAGEMENT	62,671.58	93,751.41
		PBC PUBLIC SAFETY BUILD.	7,250.00	
		PUBLIC HEALTH	14,730.83	
		SYCAMORE CAMPUS	7,700.00	
		TORT & LIABILITY INS.	1,399.00	
DAVID TURNER ELECTRIC	SHABBONA IL 60550-6065	FOREST PRESERVE	200.00	200.00
DAY & ROBERT P.C.	NAPERVILLE IL 60563	FOREST PRESERVE	3,993.83	3,993.83
DAY, SANDRA		NURSING-ADMINISTRATION	207.44	232.87
		SPECIAL CARE UNIT	25.43	
DAYDOTS	FORTH WORTH TX 76118	NURSING-DIETARY	38.79	38.79
DCVAC		VETERAN'S ASSISTANCE	200.00	200.00
DE SALVO, EMILY		COURT SERVICES	439.28	439.28
DEARBORN CRANE & ENGINEERING CO.	MISHAWAKA IN 46544	HIGHWAY	442.50	442.50
DECISION SYSTEMS CO.	ROSCOE IL 61073-0636	R.O.E.	700.00	700.00
DEFANO, SANDY		PUBLIC HEALTH	23.72	23.72
DEKALB CHAMBER OF COMMERCE	DEKALB IL 60115	TREASURER	72.50	72.50
DEKALB CHRISTIAN CHURCH	DEKALB IL 60115	ELECTIONS	25.00	25.00
DEKALB CLINIC CHARTERED	DEKALB IL 60115	NURSING-NURSING	6,819.36	6,819.36
DEKALB CO COMMUNITY FOUNDATION	SYCAORE IL 60178	COMMUNITY SERVICES	1,500.00	1,500.00
DEKALB CO LAW ENFORCEMENT EXECUTIVE	DEKALB IL 60135	CORONER	100.00	100.00
DEKALB CO SHERIFF'S AUXILIARY		AUXILIARY/RADIO WATCH	2,000.00	2,000.00
DEKALB CO SOIL & WATER CONSERVATION	SYCAMORE IL 60178	NON-DEPARTMENTAL SERVICE	18,000.00	18,000.00
DEKALB COUNTY AUTO PARTS	DEKALB IL 60115	HIGHWAY	80.96	243.70
		NURSING-MAINTENANCE	162.74	
DEKALB COUNTY BAR ASSOC.	SANDWICH IL 60548	CIRCUIT CLERK	375.00	2,250.00
		DRUG COURT	75.00	
		JUDICIARY	375.00	
		PUBLIC DEFENDER	450.00	
		STATE'S ATTORNEY	975.00	
DEKALB COUNTY CIRCUIT CLERK	SYCAMORE IL 60178	TORT & LIABILITY INS.	300.00	300.00
DEKALB COUNTY COMMISSARY		CORRECTIONS	215.32	215.32
DEKALB COUNTY ECONOMIC DEVELOPMENT	SYCAMORE IL 60178	COMMUNITY MENTAL HEALTH	25.00	40,035.00
		COUNTY BOARD	10.00	
		NON-DEPARTMENTAL SERVICE	40,000.00	
DEKALB COUNTY EXTENSION UNIT	SYCAMORE IL 60178-3166	NON-DEPARTMENTAL SERVICE	28,000.00	28,000.00
DEKALB COUNTY FARM BUREAU	SYCAMORE IL 60178	ELECTIONS	50.00	50.00
DEKALB COUNTY HOSPICE	DEKALB IL 60115	PUBLIC HEALTH	5,103.71	8,098.71
		SENIOR SERVICES	2,995.00	
DEKALB COUNTY SPECIAL ED ASSOC	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	8,730.00	8,730.00
DEKALB COUNTY TOWNSHIP OFFICIALS	SYCAMORE IL 60178	HIGHWAY	60.00	60.00
DEKALB COUNTY TREASURER PETTY CASH		ASSESSMENTS OFFICE	1,421.88	21,187.68
		CIRCUIT CLERK	2,600.00	
		COMMUNICATION	474.60	
		COMMUNITY MENTAL HEALTH	90.62	
		CORRECTIONS	90.00	
		COUNTY BOARD	54.00	
		COUNTY CLERK & RECORDER	1,163.65	
		ELECTIONS	2,329.23	
		FACILITIES MANAGEMENT	1,710.31	
		FINANCE	56.58	
		FOREST PRESERVE	1,746.44	
		NON-DEPARTMENTAL SERVICE	3,947.12	

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		PLANNING & ZONING	324.23	
		PUBLIC HEALTH	100.00	
		SHERIFF	4,147.00	
		TREASURER	932.02	
DEKALB COUNTY YOUTH SERVICE BUREAU	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	64,685.00	64,685.00
DEKALB DENTAL GROUP	DEKALB IL 60115	CORRECTIONS	234.00	234.00
DEKALB ELKS LODGE	DEKALB IL 60115	ELECTIONS	75.00	75.00
DEKALB IMPLEMENT COMPANY	SYCAMORE IL 60178	FOREST PRESERVE	43.76	43.76
DEKALB IMPLEMENT COMPANY	SYCAMORE IL 60178	HIGHWAY	1,000.28	1,527.10
		NURSING-MAINTENANCE	526.82	
DEKALB IRON & METAL COMPANY	DEKALB IL 60115	FACILITIES MANAGEMENT	127.87	582.27
		HIGHWAY	104.40	
		SOLID WASTE PROGRAM	350.00	
DEKALB KIWANIS		SOLID WASTE PROGRAM	500.00	500.00
DEKALB LAWN & EQUIPMENT	DEKALB IL 60115	FOREST PRESERVE	317.94	2,326.79
		HIGHWAY	1,646.83	
		NURSING-MAINTENANCE	362.02	
DEKALB MAGNETIC RESONANCE CENTER	SYCAMORE IL 60178-0000	NURSING-NURSING	309.73	309.73
DEKALB MECHANICAL	DEKALB IL 60115	HIGHWAY	2,873.95	2,873.95
DEKALB OPTOMETRIC ASSOCIATES P/C	DEKALB IL 60115	TORT & LIABILITY INS.	240.00	240.00
DEKALB PARK DISTRICT	DEKALB IL 60115	ELECTIONS	100.00	5,098.00
		SOLID WASTE PROGRAM	4,998.00	
DEKALB POLICE DEPARTMENT	DEKALB IL 60115	SHERIFF	1,250.00	1,250.00
DEKALB SANITARY DISTRICT	DEKALB IL 60115	COMMUNITY OUTREACH BUILD	3,268.25	3,268.25
DEKALB SCHOOL DISTRICT #428	DEKALB IL 60115	R.O.E.	1,200.00	1,200.00
DEKANE EQUIPMENT CORP.	BIG ROCK IL 60511	HIGHWAY	11,740.90	11,740.90
DELANO'S HOME DECORATING	DEKALB IL 60115	PUBLIC HEALTH	921.45	921.45
DELL COMPUTER CORPORATION		ASSESSMENTS OFFICE	2,163.20	12,414.94
		ESDA	587.10	
		FACILITIES MANAGEMENT	1,262.50	
		HIGHWAY	1,708.50	
		IMO	1,022.80	
		JURY COMMISSION	1,104.52	
		MICROGRAPHICS	2,065.12	
		VETERAN'S ASSISTANCE	2,501.20	
DELL MARKETING LP	CHICAGO IL 60680-2816	ASSET REPLACEMENT	74,161.13	155,750.70
		COMMUNITY MENTAL HEALTH	1,449.69	
		COUNTY BOARD	2,190.80	
		DRUG COURT	630.44	
		ENGINEERING	3,818.19	
		ESDA	14,483.76	
		FINANCE	1,248.50	
		HIGHWAY	5,749.40	
		IMO	7,913.06	
		JUDICIARY	1,134.40	
		LAW ENFORCEMENT PROJECTS	1,265.30	
		MICROGRAPHICS	9,472.72	
		NURSING-CAPITAL EQUIPMENT	1,105.16	
		PBC PUBLIC SAFETY BUILD.	2,208.90	
		PLANNING & ZONING	2,187.30	
		PROBATION SERVICES	7,056.10	
		PUBLIC DEFENDER	3,274.85	
		PUBLIC HEALTH	9,964.15	
		SHERIFF	1,085.80	
		STATE'S ATTORNEY	2,680.85	
		TREASURER	2,670.20	
DELUXE BUSINESS FORMS & SUPPLIES	CINCINNATI OH 45274-2572	TREASURER	340.46	340.46
DENSBORN, JEANNE		PUBLIC HEALTH	654.94	654.94
DEPENDICARE HOME HEALTH INC.	SYCAMORE IL 60178	NURSING-NURSING	133,870.05	134,809.36
		PUBLIC HEALTH	939.31	
DERBY INDUSTRIES	SOUTH BEND IN 46614	CORRECTIONS	1,018.50	1,018.50
DEVEVO, ANNA		NURSING-DIETARY	48.48	48.48
DEVNET, INC.	SYCAMORE IL 60178	ASSESSMENTS OFFICE	1,725.00	62,723.00
		ELECTIONS	598.00	

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		MICROGRAPHICS	9,000.00	
		NON-DEPARTMENTAL SERVICE	51,400.00	
DICKINSON WRIGHT PLLC	WASHINGTON DC 200363506	NON-DEPARTMENTAL SERVICE	161,667.18	161,667.18
DIEDRICH, PATRICIA	SYCAMORE IL 60178	CIRCUIT CLERK	226.26	226.26
DIGITAL PAPER SOLUTIONS INC.	WESTMONT IL 60559	PUBLIC HEALTH	1,915.00	1,915.00
DIGITAL RECORDS MANAGEMENT	TALLMADGE OH 44278	VETERAN'S ASSISTANCE	2,390.00	2,390.00
DIRECT SUPPLY, INC.	MILWAUKEE WI 53288	NURSING-CAPITAL EQUIPMENT	8,558.15	25,379.21
		NURSING-DIETARY	323.79	
		NURSING-ENVIRONMENTAL SE	1,322.82	
		NURSING-MAINTENANCE	1,111.75	
		NURSING-NURSING	7,363.99	
		NURSING-REHABILITATION	6,698.71	
DISCOUNT UNIFORM	ST. CHARLES IL 60174	PUBLIC HEALTH	777.95	777.95
DIXON OTTAWA COMMUNICATIONS	DIXON IL 61021	COMMUNICATION	13,231.04	20,190.04
		LAW ENFORCEMENT PROJECTS	360.00	
		PBC PUBLIC SAFETY BUILD.	6,599.00	
DNJ PROPERTIES	DEKALB IL 60115	VETERAN'S ASSISTANCE	3,900.00	3,900.00
DOCUMENTATION STORAGE		EMPLOYEE HLTH & LIFE INS.	72.00	72.00
DODSON, JOLENE		STATE'S ATTORNEY	76.50	76.50
DOHERTY, KEITH		STATE'S ATTORNEY	184.30	184.30
DOLDER, KARLENE		CORONER	270.62	270.62
DOTY & SONS CONCRETE PRODUCTS, INC.	SYCAMORE IL 60178	FACILITIES MANAGEMENT	215.00	1,729.00
		FOREST PRESERVE	1,514.00	
DP SYSTEMS, INC.	ADDISON IL 60101-0828	FACILITIES MANAGEMENT	3,592.46	6,592.77
		PUBLIC HEALTH	3,000.31	
DRAKE, A. ROBERT		PUBLIC HEALTH	435.86	435.86
DRAKE, DAVID	KINGSTON IL 60145	VETERAN'S ASSISTANCE	3,965.36	3,965.36
DRAKE, JACQUELYNN		CIRCUIT CLERK	116.43	116.43
DRAKE, LINDA		VETERAN'S ASSISTANCE	1,842.24	1,842.24
DRUG COURT FUND		OPPORTUNITY FUND	100,000.00	100,000.00
DRUG TEST SYSTEMS	DOVER NH 03820	DRUG COURT	1,331.00	1,331.00
DUBACK, JOHN	OTTAWA IL 61350	VETERAN'S ASSISTANCE	233.45	233.45
DUBIN, EILEEN	DEKALB IL 60115	COUNTY BOARD	554.26	554.26
DUKANE VALLEY COUNCIL	DEKALB IL 60115	COUNTY BOARD	60.00	60.00
DUMDIE, GARY		SHERIFF	115.33	115.33
DUNN'S REPAIR SERVICE	SHABBONA IL 60550	SHERIFF	173.28	173.28
DUVAL, JACKIE		SHERIFF	900.00	900.00
E-HEALTH DATA SOLUTIONS	AURORA OH 44202-0385	NURSING-ADMINISTRATION	6,180.00	6,180.00
EASYLINK	PITTSBURGH PA 15251-0013	SHERIFF	27.17	27.17
ECOLAB CENTER	CHICAGO IL 60673-0343	FACILITIES MANAGEMENT	262.00	27,618.89
		NURSING-DIETARY	24,174.65	
		NURSING-ENVIRONMENTAL SE	1,563.47	
		NURSING-MAINTENANCE	1,618.77	
ECOLAB PEST ELIMINATION	GRAND FORKS ND 58206	FACILITIES MANAGEMENT	1,423.00	8,888.06
		NURSING-MAINTENANCE	7,465.06	
ECOWATER/DEKALB BOTTLED WATER	DEKALB IL 60115	FOREST PRESERVE	693.00	1,027.56
		PUBLIC DEFENDER	334.56	
EDEN'S GARDEN LIMITED PARTNERSHIP	DEKALB IL 60115	VETERAN'S ASSISTANCE	900.00	900.00
EHRHART, KEN	SHABBONA IL 60550	FOREST PRESERVE	31.51	31.51
EKLUND, JAMES		CORRECTIONS	9.64	9.64
ELBURN CO-OP SYCAMORE	SYCAMORE IL 60178	FOREST PRESERVE	225.99	2,729.49
		HIGHWAY	2,503.50	
ELBURN HERALD	ELBURN IL 60119-9166	ELECTIONS	58.50	604.50
		NURSING-ADMINISTRATION	546.00	
ELDER CARE SERVICES	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	74,644.00	115,930.50
		SENIOR SERVICES	41,286.50	
ELECTION SYSTEMS & SOFTWARE, INC.	OMAHA NE 68103-1261	COUNTY CLERK & RECORDER	657.55	108,458.63
		ELECTIONS	96,265.81	
		MICROGRAPHICS	11,535.27	
ELGIN PAPER	ELGIN IL 60123	FOREST PRESERVE	813.24	813.24
ELLENBERGER, HOWARD	DEKALB IL 60115	VETERAN'S ASSISTANCE	600.00	600.00
ELLIS, CYNTHIA		CIRCUIT CLERK	401.66	780.02
		COURT SERVICES	378.36	
ELLWOOD HOUSE ASSOCIATION	DEKALB IL 60115	COMMUNITY SERVICES	100.00	100.00

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ELMER LARSON, INC.	SYCAMORE IL 60178	HIGHWAY	12,468.92	36,022.62
		TOWNSHIP MOTOR FUEL	23,553.70	
EMCOR ENCLOSURES	CHICAGO IL 60693	PBC PUBLIC SAFETY BUILD.	13,319.03	13,319.03
EMPLOYEE COUNCIL		NURSING-ADMINISTRATION	175.00	175.00
ENGEL ELECTRIC CO.	STERLING IL 61081	NURSING-CAPITAL EQUIPMENT	4,847.00	6,555.84
		NURSING-MAINTENANCE	1,708.84	
ENGINEERING FUND		AID TO BRIDGES	36,155.90	312,549.54
		FEDERAL HIGHWAY MATCHING	209,793.11	
		TOWNSHIP BRIDGE	9,600.12	
		TOWNSHIP MOTOR FUEL	57,000.41	
ENGINEERING REPRO SYSTEMS	PLYMOUTH MN 55447	COMMUNITY OUTREACH BUILD	17,272.34	17,658.94
		SYCAMORE CAMPUS	386.60	
ENGLISH, JAMES		HIGHWAY	500.00	500.00
ENTERPRISE GROUP	CHICAGO IL 60693	FACILITIES MANAGEMENT	17,557.50	17,557.50
EPILEPSY FOUNDATION OF N CENTRAL IL	ROCKFORD IL 61101-1139	COMMUNITY MENTAL HEALTH	33,072.00	33,072.00
ERICKSON, JOYCE		PUBLIC DEFENDER	10.00	10.00
ERIE INSURANCE	ERIE PA 16530	TORT & LIABILITY INS.	84,825.00	84,825.00
ERWIN, SCOTT	DEKALB IL 60115	JUDICIARY	1,335.00	1,335.00
ESCARCIDA, VICTOR		STATE'S ATTORNEY	102.97	102.97
ESTRADA, YOLANDA		PUBLIC HEALTH	52.38	52.38
ETR ASSOCIATES/NETWORK PUBLICATIONS	SAN JOSE CA 95161	PUBLIC HEALTH	259.84	259.84
EXPRESS POLICE SUPPLY	OVERLAND PARK KS 66225	CORRECTIONS	515.65	515.65
EZ WAY INC.	OMAHA NE 68103	NURSING-CAPITAL EQUIPMENT	3,695.50	5,700.00
		NURSING-NURSING	2,004.50	
FABER, JULIA		PUBLIC HEALTH	54.53	54.53
FACILITIES MANAGEMENT		ASSESSMENTS OFFICE	4,250.46	1,584,626.66
		BLDG & GRNDS O& M	1,291,300.00	
		CIRCUIT CLERK	37,170.56	
		COMMUNICATION	1,603.30	
		COMMUNITY SERVICES	25.81	
		CORONER	567.75	
		CORRECTIONS	4,292.67	
		COUNTY BOARD	4,928.30	
		COUNTY CLERK & RECORDER	22,382.57	
		COURT SERVICES	6,067.44	
		DRUG COURT	539.81	
		ELECTIONS	22,299.54	
		ESDA	118.53	
		FACILITIES MANAGEMENT	263.08	
		FINANCE	6,366.09	
		FOREST PRESERVE	331.34	
		HIGHWAY	16,712.62	
		IMO	285.84	
		JUDICIARY	1,561.22	
		JURY COMMISSION	6,465.02	
		NURSING-ADMINISTRATION	5,986.44	
		NURSING-MAINTENANCE	69,781.57	
		PBC GENERAL OPERATIONS	150.07	
		PLANNING & ZONING	1,761.98	
		PUBLIC DEFENDER	4,251.72	
		PUBLIC HEALTH	30,223.46	
		R.O.E.	54.65	
		SHERIFF	12,578.96	
		STATE'S ATTORNEY	23,080.03	
		TREASURER	9,099.03	
		VETERAN'S ASSISTANCE	126.80	
FACILITIES WIZARDS	CHICAGO IL 60613	FACILITIES MANAGEMENT	1,000.00	1,000.00
FAIRVIEW PARK CEMETERY ASSOCIATION	DEKALB IL 60115	SHERIFF	185.00	185.00
FAIVRE, NAOMI		CORRECTIONS	405.56	405.56
FAIVRE, VICKI		PUBLIC HEALTH	43.89	43.89
FAMILY SERVICE AGENCY, INC.	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	90,413.00	188,859.20
		SENIOR SERVICES	98,446.20	
FARM & HOME PUBLISHERS		COMMUNICATION	35.50	35.50
FARREL, JOHN		STATE'S ATTORNEY	790.61	790.61

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FASTENAL COMPANY	WINONA MN 55987-0978	FACILITIES MANAGEMENT	224.26	265.81
		HIGHWAY	41.55	
FAUCI, JULIA	DEKALB IL 60115	COUNTY BOARD	108.09	146.89
		FOREST PRESERVE	38.80	
FAZEKAS, DAN		NURSING-ADMINISTRATION	97.77	97.77
FBINAA NORTHERN DIVISION	WOODSTOCK IL 60098-0624	SHERIFF	85.00	85.00
FEDERAL EXPRESS CORPORATION	PALATINE IL 60094-4515	CIRCUIT CLERK	170.71	2,455.01
		COUNTY BOARD	200.75	
		ELECTIONS	20.07	
		FACILITIES MANAGEMENT	89.07	
		FINANCE	97.86	
		PLANNING & ZONING	51.61	
		SHERIFF	723.98	
		STATE'S ATTORNEY	1,100.96	
FEDERATED CHURCH	SYCAMORE IL 60178	ELECTIONS	100.00	100.00
FEINSINGER, JILL		PUBLIC HEALTH	2,552.16	2,552.16
FEIZA, CAROL		COMMUNICATION	44.99	44.99
FELDMANN, RONALD J. MD	SYCAMORE IL 60178	PUBLIC HEALTH	1,939.00	1,939.00
FELTES DORDAL, PEGGY	SHABBONA IL 60550	TORT & LIABILITY INS.	8,700.00	8,700.00
FFF ENTERPRISES	TEMECULA CA 92591	PUBLIC HEALTH	41,020.00	41,020.00
FILE MART, THE	GLENVIEW IL 60025-1127	STATE'S ATTORNEY	3,007.92	3,007.92
FINE, NANCY	DEKALB IL 60115	PUBLIC HEALTH	3,617.89	3,617.89
FIRST BANK CARD	OMAHA NE 68103-2814	ASSESSMENTS OFFICE	11,688.70	255,783.18
		ASSET REPLACEMENT	4,377.52	
		CIRCUIT CLERK	6,992.70	
		COMMUNICATION	1,520.72	
		COMMUNITY MENTAL HEALTH	5,467.44	
		COMMUNITY SERVICES	1,325.66	
		CORONER	5,114.62	
		CORRECTIONS	2,549.89	
		COUNTY BOARD	12,837.02	
		COUNTY CLERK & RECORDER	108.98	
		COURT AUTOMATION	2,035.77	
		COURT SERVICES	527.79	
		DOCUMENT STORAGE	344.84	
		DRUG COURT	8,468.90	
		DRUG PROSECUTION PROGRAM	1,501.73	
		ENGINEERING	741.54	
		ESDA	2,146.98	
		FACILITIES MANAGEMENT	6,216.16	
		FINANCE	8,599.91	
		FOREST PRESERVE	13,123.39	
		GIS DEVELOPMENT	10,524.70	
		HIGHWAY	8,484.13	
		HISTORY ROOM	3,142.98	
		IMO	21,612.38	
		JUDICIARY	7,557.86	
		JURY COMMISSION	49.99	
		MICROGRAPHICS	5,358.85	
		NON-DEPARTMENTAL SERVICE	344.01	
		NURSING-ADMINISTRATION	11,629.93	
		NURSING-NURSING	421.21	
		NURSING-PATIENT ACTIVITY	41.02	
		PBC GENERAL OPERATIONS	449.05	
		PBC PUBLIC SAFETY BUILD.	1,011.50	
		PLANNING & ZONING	3,696.03	
		PROBATION SERVICES	4,269.46	
		PUBLIC DEFENDER	11,019.90	
		PUBLIC HEALTH	31,622.78	
		SHERIFF	18,531.62	
		SOLID WASTE PROGRAM	496.36	
		STATE'S ATTORNEY	9,230.68	
		TORT & LIABILITY INS.	1,935.15	
		TREASURER	2,031.62	

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		VETERAN'S ASSISTANCE	6,631.71	
FIRST UNITED METHODIST CHURCH	DEKALB IL 60115	ELECTIONS	75.00	75.00
FLAG STORE	MERIDEN CT 06450	VETERAN'S ASSISTANCE	2,829.97	2,829.97
FLINK BROS. INC.	SYCAMORE IL 60178	FOREST PRESERVE	5,353.00	5,353.00
FLOOR TO CEILING STORE	SYCAMORE IL 60178	FOREST PRESERVE	280.00	280.00
FOORD, SANDRA	SYCAMORE IL 60178	JUDICIARY	5,762.80	13,123.20
		PUBLIC DEFENDER	2,463.20	
		STATE'S ATTORNEY	4,897.20	
FOREST PRESERVE FUND		FOREST PRESERVE	129.41	129.41
FORMSTART, INCORPORATED	BELVIDERE IL 61008	ASSESSMENTS OFFICE	476.77	476.77
FOROURTAN & ASSOCIATES	DEKALB IL 60115	DRUG COURT	290.00	290.00
FOSTER & BUICK LAW GROUP	SYCAMORE IL 60178	PLANNING & ZONING	2,812.19	2,812.19
FOX RIVER ECOSYSTEM PARTNERSHIP	BATAVIA IL 60510	FOREST PRESERVE	100.00	100.00
FOX VALLEY FIRE & SAFETY	ELGIN IL 60124	ASSET REPLACEMENT	262.00	371.10
		HIGHWAY	109.10	
FOX VALLEY OLDER ADULT SERVICES	SANDWICH IL 60548	PUBLIC HEALTH	9,425.00	39,894.98
		SENIOR SERVICES	30,469.98	
FOX VALLEY SENIOR CENTER	SANDWICH IL 60548	ELECTIONS	75.00	75.00
FOX, CRAIG		HIGHWAY	650.00	650.00
FR & R HEALTHCARE CONSULTING INC.	DEERFIELD IL 60015	PUBLIC HEALTH	2,269.00	2,269.00
FRAASE, JEAN		NURSING-ADMINISTRATION	374.47	374.47
FRANCOTYP-POSTALIA, INC.	CAROL STREAM IL 60197-4272	NURSING-ADMINISTRATION	438.00	438.00
FRANKLIN FRAME SHOP	SYCAMORE IL 60178	JUDICIARY	123.74	123.74
FRAZIR, SARAH		SHERIFF	664.23	664.23
FRENCH, JOEL		SHERIFF	358.44	358.44
FURST STAFFING	ROCKFORD IL 61125	PLANNING & ZONING	2,284.78	2,284.78
FUTUREWARE	OMAHA NE 68137	ELECTIONS	1,400.00	1,400.00
G'S R PLUMBING & HEATING	DEKALB IL 60115	COMMUNITY OUTREACH BUILD	57,456.00	76,444.62
		FACILITIES MANAGEMENT	3,282.42	
		HIGHWAY	2,350.00	
		NURSING-MAINTENANCE	6,746.00	
		PUBLIC HEALTH	6,610.20	
G.E.M. ELECTRIC	DEKALB IL 60115	HIGHWAY	661.00	661.00
GAINES, RYAN		COURT SERVICES	541.01	541.01
GALL'S, INC.	CAROL STREAM IL 60122-8069	COMMUNICATION	251.44	9,112.38
		CORRECTIONS	3,571.39	
		SHERIFF	4,837.63	
		STATE'S ATTORNEY	451.92	
GAONA, JESSICA		PUBLIC HEALTH	127.64	127.64
GARCIA, ZANDRA		PUBLIC HEALTH	520.90	520.90
GARDEN MARKET LLC	SYCAMORE IL 60178	PUBLIC HEALTH	434.95	720.63
		SPECIAL PROJECTS	285.68	
GATEWAY FOUNDATION	CHICAGO IL 60603	DRUG COURT	8,850.00	8,850.00
GCS SERVICE	ST. PAUL MN 64373	NURSING-MAINTENANCE	5,091.65	5,091.65
GENERAL FUND		ASSESSMENTS OFFICE	100.34	161,137.40
		CIRCUIT CLERK	1,822.82	
		COMMUNICATION	50.00	
		COMMUNITY MENTAL HEALTH	25.00	
		COMMUNITY SERVICES	150.00	
		CORRECTIONS	318.68	
		COUNTY BOARD	887.15	
		COURT AUTOMATION	18,043.36	
		COURT SECURITY	30,000.00	
		COURT SERVICES	26.99	
		DRUG COURT	1,337.76	
		EMPLOYEE HLTH & LIFE INS.	1,071.50	
		ESDA	25.35	
		FACILITIES MANAGEMENT	1,719.91	
		FINANCE	66.07	
		FOREST PRESERVE	9,586.36	
		FOREST PRESERVE	857.48	
		HIGHWAY	44.00	
		HIGHWAY	331.37	
		HISTORY ROOM	1,021.55	

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		IMO	824.75	
		JURY COMMISSION	25.00	
		MICROGRAPHICS	463.85	
		NON-DEPARTMENTAL SERVICE	71.90	
		NURSING-ADMINISTRATION	63,700.00	
		NURSING-ADMINISTRATION	1,268.26	
		PBC GENERAL OPERATIONS	5,044.60	
		PLANNING & ZONING	95.00	
		PROBATION SERVICES	1,323.15	
		PUBLIC DEFENDER	984.77	
		PUBLIC HEALTH	6,700.00	
		PUBLIC HEALTH	1,006.35	
		SHERIFF	909.36	
		SOLID WASTE PROGRAM	112.00	
		STATE'S ATTORNEY	1,394.91	
		TORT & LIABILITY INS.	7,912.31	
		TREASURER	985.51	
		VETERAN'S ASSISTANCE	829.99	
GENOA AUTOMOTIVE REPAIR	GENOA IL 60135	PUBLIC HEALTH	35.00	839.78
		SHERIFF	804.78	
GENOA KINGSTON CUSD #424	GENOA IL 60135	R.O.E.	1,300.00	1,300.00
GENOA PARK DISTRICT	GENOA IL 60135	ELECTIONS	50.00	50.00
GERONTOLOGICAL LEARNING CENTER	NAPA CA 94581-1326	NURSING-ADMINISTRATION	169.00	169.00
GFC LEASING	MADISON WI 53701-2290	FACILITIES MANAGEMENT	31,255.00	35,217.00
		R.O.E.	3,962.00	
GILMOUR, MARGARET		COURT SERVICES	1,716.41	1,716.41
GLAD TIDINGS CHURCH	DEKALB IL 60115	ELECTIONS	75.00	75.00
GLAXO SMITH KLINE	ATLANTA GA 30374-0415	PUBLIC HEALTH	17,433.00	17,433.00
GLIDDEN CAMPUS FLORIST	DEKALB IL 60115	PUBLIC HEALTH	74.47	74.47
GLOCK, INC.	SMYRNA GA 30081	SHERIFF	424.00	424.00
GLOS, BERNARD PH.D	WESTMONT IL 60559	COURT SERVICES	567.05	567.05
GMAC/MIKE MOONEY CHEVROLET	DEKALB IL 60115	ENGINEERING	23,495.00	23,495.00
GOAD, MARY		PUBLIC HEALTH	542.58	542.58
GODHARDT, DAN	HINCKLEY IL 60520	PLANNING & ZONING	21.34	21.34
GOLDEN YEARS PLAZA	DEKALB IL 60115	ELECTIONS	50.00	50.00
GOODIN ASSOCIATES, LTD.	CARBONDALE IL 62901	CHILD SUPPORT	3,770.00	3,770.00
GORDON FLESCH CO.	MADISON WI 53701-0992	CIRCUIT CLERK	104.23	34,345.84
		COMMUNITY MENTAL HEALTH	908.78	
		COMMUNITY SERVICES	347.57	
		ENGINEERING	303.49	
		FACILITIES MANAGEMENT	20,734.92	
		HIGHWAY	295.76	
		PUBLIC HEALTH	9,867.01	
		R.O.E.	794.76	
		SHERIFF	989.32	
GORDON FOOD SERVICE	PALATINE, IL 60055-0490	NURSING-ADMINISTRATION	511.69	434,592.09
		NURSING-DIETARY	434,080.40	
GORDON'S HARDWARE	DEKALB IL 60115	ENGINEERING	5.29	1,979.79
		FOREST PRESERVE	1,365.87	
		HIGHWAY	490.55	
		PUBLIC HEALTH	118.08	
GORDON, ALICE HODGSON	STRAWN IL 61775	PUBLIC HEALTH	12,509.25	12,509.25
GOVCONNECTION, INC.	WOBURN MA 01813-1018	ASSET REPLACEMENT	3,891.40	5,417.99
		FACILITIES MANAGEMENT	343.27	
		GIS DEVELOPMENT	99.00	
		HIGHWAY	167.17	
		MICROGRAPHICS	182.00	
		NURSING-NURSING	226.64	
		PUBLIC HEALTH	508.51	
GOVERNMENT FINANCE OFFICERS ASSO.	CHICAGO IL 60678-1030	FINANCE	600.00	1,135.00
		NON-DEPARTMENTAL SERVICE	480.00	
		TREASURER	55.00	
GOVERNMENT TECHNOLOGY	FOLSOM CA 95630	IMO	99.00	99.00
GRAINGER	PALATINE IL 60038-0001	CORRECTIONS	54.54	28,581.65

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		COUNTY BOARD	340.16	
		FACILITIES MANAGEMENT	15,717.83	
		HIGHWAY	164.32	
		JUDICIARY	203.35	
		PUBLIC HEALTH	880.11	
		SPECIAL PROJECTS	105.24	
		SYCAMORE CAMPUS	1,177.46	
		HIGHWAY	700.90	
		NURSING-MAINTENANCE	9,237.74	
GRATSCHMAYR, ROBERT	DEKALB IL 60115	PUBLIC HEALTH	42,864.98	42,864.98
GRAYBAR ELECTRIC COMPANY	CHICAGO IL 60693	FACILITIES MANAGEMENT	380.01	531.17
		IMO	151.16	
GREAT NORTH AMERICAN COMPANIES	DALLAS TX 75234	SHERIFF	1,508.06	1,508.06
GREEN ARROW LANDSCAPING	DEKALB IL 60115	FOREST PRESERVE	4,493.50	4,493.50
GREEN, MICHELE		NURSING-ADMINISTRATION	298.17	298.17
GREINER, DEB		NURSING-ADMINISTRATION	1,568.36	1,781.00
		SPECIAL CARE UNIT	212.64	
GRUBBS, JEREMY		SHERIFF	489.05	489.05
GRUBBS, LORI		CIRCUIT CLERK	459.50	551.40
		DOCUMENT STORAGE	91.90	
GRUM, ANTHONY		SHERIFF	145.00	145.00
GRUM, KAREN		COMMUNICATION	8.97	8.97
GRUSH, KAREN		PUBLIC HEALTH	1,110.26	1,110.26
GRZYWA, BILL		HIGHWAY	300.00	300.00
GUARDIAN CORRECTIONAL CARE INC.	WOODSTOCK IL 60098	CORRECTIONS	153,979.50	153,979.50
GUISTOLISE, PAUL	GLEN ELLYN IL 60137	PROBATION SERVICES	890.00	890.00
GULF SOUTH MEDICAL SUPPLY	DALLAS TX 75284-1968	NURSING-NURSING	17,211.62	17,211.62
H.I. STONE & SONS, INC.	CORTLAND IL 60112-8420	FOREST PRESERVE	589.50	589.50
HAAG, KEITH		SHERIFF	20.99	20.99
HABERKAMP, KRISTA		CORRECTIONS	298.24	298.24
HACKER, CHRISTINE		NURSING-ADMINISTRATION	48.58	48.58
HAGGARD, KATHY	PLANO IL 60545	PROBATION SERVICES	300.00	300.00
HAINES & COMPANY, INC.		COMMUNICATION	1,576.00	1,576.00
HALL, DEB		PUBLIC HEALTH	333.02	333.02
HALLGREN, KATHY	SYCAMORE IL 60178	JUDICIARY	522.00	3,275.10
		PUBLIC DEFENDER	639.70	
		STATE'S ATTORNEY	2,113.40	
HALSTEAD, CHRISTINA		CIRCUIT CLERK	158.80	158.80
HALVERSON, DAWN	DEKALB IL 60115	VETERAN'S ASSISTANCE	1,190.00	1,190.00
HAMILTON, BRUCE		IMO	147.80	147.80
HAMMER, DARLENE		PUBLIC HEALTH	4,464.45	4,464.45
HANSEN REPORTING	SYCAMORE IL 60178	DRUG PROSECUTION PROGRAM	2,441.55	13,122.40
		PUBLIC DEFENDER	85.10	
		STATE'S ATTORNEY	10,595.75	
HANSON, GARY		FINANCE	38.80	588.52
		TORT & LIABILITY INS.	549.72	
HARBRO	CLOSTER NJ 07624	JUDICIARY	141.00	141.00
HARDER HELSLEY ROCKFORD	ROCKFORD IL 61109	CORRECTIONS	13,698.18	45,895.32
		FACILITIES MANAGEMENT	11,100.84	
		HIGHWAY	711.51	
		NURSING-ENVIRONMENTAL SE	17,460.51	
		NURSING-MAINTENANCE	1,062.10	
		PUBLIC HEALTH	1,862.18	
HARNACK, JUDY	LEE IL 60530	PUBLIC HEALTH	28,665.05	28,665.05
HARROLLE, CRYSTAL		PUBLIC DEFENDER	617.27	617.27
HARVARD IMPLEMENT INC.	HARVARD IL 60033	FOREST PRESERVE	5,097.47	5,097.47
HARVARD MENTAL HEALTH LETTER	BIG SANDY TX 75755-9324	COMMUNITY MENTAL HEALTH	87.00	87.00
HARVEST BIBLE CHAPEL	DEKALB IL 60115	ELECTIONS	25.00	25.00
HASCO TAG CO.	DAYTON KY 41074-0130	PUBLIC HEALTH	1,884.52	1,884.52
HAUSER-ROSS EYE INSTITUTE	SYCAMORE IL 60178	NURSING-NURSING	25.26	25.26
HAYES BODY SHOP, INC.	SYCAMORE IL 60178	TORT & LIABILITY INS.	1,704.60	1,704.60
HB & ASSOCIATES	ROCKFORD IL 61107	HIGHWAY	12,000.00	12,000.00
HC PRO	MARBLEHEAD MA 01945	NURSING-ADMINISTRATION	1,534.00	1,904.00
		NURSING-REHABILITATION	217.00	

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		PUBLIC HEALTH	153.00	
HEAL, JAN		PUBLIC HEALTH	4,167.31	4,167.31
HEALTH CARE INFORMATION SYSTEMS	OMAHA NE 68137	NURSING-ADMINISTRATION	650.00	650.00
HEALTH CARE LOGISTICS, INC.	COLUMBUS OH 43260-2412	NURSING-NURSING	522.95	522.95
HEALTH DEPARTMENT PETTY CASH		PUBLIC HEALTH	760.10	760.10
HEALTH FUND		BLDG & GRNDS O& M	183,000.00	621,632.23
		CORRECTIONS	500.00	
		COUNTY CLERK & RECORDER	1,775.00	
		COURT SERVICES	140.00	
		EMPLOYEE HLTH & LIFE INS.	22,781.00	
		IMO	25.89	
		NON-DEPARTMENTAL SERVICE	354,333.00	
		NONCERTIFIED RN	13,418.01	
		NURSING-ADMINISTRATION	6,510.50	
		NURSING-NURSING	1,045.00	
		SENIOR SERVICES	26,505.00	
		SHERIFF	35.00	
		SOLID WASTE PROGRAM	10,000.00	
		SPECIAL CARE UNIT	101.50	
		VETERAN'S ASSISTANCE	1,462.33	
HEALTH MANAGEMENT ASSOCIATES, INC.	HINSDALE IL 60521	PUBLIC HEALTH	5,000.00	5,000.00
HEALTH NEWS	PALM COAST FL 32142-7943	PUBLIC HEALTH	29.00	29.00
HEALTH PROMOTIONS NOW	MOORESTOWN NJ 08057	NURSING-SOCIAL SERVICES	926.00	926.00
HEALTH SYSTEMS RESEARCH	ROCKFORD IL 61107	PUBLIC HEALTH	10,000.00	10,000.00
HEALTHCARE & FAMILY SERVICES	SPRINGFIELD IL 62794-9491	NURSING-ADMINISTRATION	104,025.00	104,025.00
HEART TECHNOLOGIES	EAST PEORIA IL 61611	NURSING-MAINTENANCE	2,689.60	2,689.60
HECKLER & KOCH, INC.	CHARLOTTE NC 28260-1193	SHERIFF	80.40	80.40
HEDRICKSON	ITASCA IL 60143	NURSING-CAPITAL EQUIPMENT	2,173.56	2,173.56
HEMOCUE, INC.	DALLAS TX 75395-1741	PUBLIC HEALTH	4,218.00	4,218.00
HENNA, NANCY		PUBLIC HEALTH	642.07	642.07
HENRY SCHEIN	PALATINE IL 60055-4125	PUBLIC HEALTH	13,363.41	13,363.41
HENRY SCHEIN, INC.	PALATINE IL 60055-0241	PUBLIC HEALTH	215.34	215.34
HENSLER NURSERY INC.	HAMLET IN 46532-0058	FOREST PRESERVE	60.24	60.24
HENSON, ARLENE		COURT SERVICES	938.47	938.47
HERRMANN, WALT		PUBLIC HEALTH	45.00	45.00
HI-LINE	DALLAS TX 75397-2081	HIGHWAY	5,106.99	5,106.99
HIAWATHA CUSD #426	KIRKLAND IL 60146	R.O.E.	1,200.00	1,200.00
HIGHWAY DEPARTMENT PETTY CASH		ENGINEERING	7.47	1,566.52
		FACILITIES MANAGEMENT	521.53	
		HIGHWAY	1,037.52	
HIGHWAY FUND		CORONER	1,531.79	444,460.71
		COUNTY BOARD	1,184.84	
		COUNTY MOTOR FUEL TAX	275,662.79	
		ENGINEERING	5,039.30	
		ESDA	1,579.29	
		FACILITIES MANAGEMENT	3,219.99	
		FOREST PRESERVE	13,464.46	
		HIGHWAY	1.41	
		NURSING-MAINTENANCE	1,594.57	
		PLANNING & ZONING	2,729.57	
		PROBATION SERVICES	4,387.76	
		PUBLIC HEALTH	18,089.00	
		SHERIFF	115,975.94	
HILAND, AMBER		COURT SERVICES	2,435.66	2,435.66
HILL, JACQUELYNN		CORRECTIONS	783.35	783.35
HILL-ROM	PITTSBURGH PA 15264-3592	NURSING-CAPITAL EQUIPMENT	3,590.40	3,590.40
HILLCREST COVENANT CHURCH	DEKALB IL 60115	ELECTIONS	75.00	75.00
HILLS, KAREN		PUBLIC HEALTH	246.93	246.93
HINCKLEY COMMUNITY BLDG.	HINCKLEY IL 60520	ELECTIONS	50.00	50.00
HINCKLEY-BIG ROCK CUSD #429	HINCKLEY IL 60520	R.O.E.	1,200.00	1,200.00
HINTZSCHE	MAPLE PARK IL 60151	FOREST PRESERVE	2,420.84	2,865.38
		NURSING-MAINTENANCE	444.54	
HINTZSCHE OIL/PACIFIC PRIDE	MAPLE PARK IL 60151	FOREST PRESERVE	726.39	48,257.49
		HIGHWAY	23,690.00	

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		PUBLIC HEALTH	555.93	
		SHERIFF	23,285.17	
HIP SAVER COMPANY, INC.	CANTON MA 02021	NURSING-NURSING	625.15	625.15
HIRSCHBEIN TROPHIES	SYCAMORE IL 60178	CIRCUIT CLERK	80.75	160.75
		PBC PUBLIC SAFETY BUILD.	80.00	
HISTORY ROOM		NON-DEPARTMENTAL SERVICE	11,000.00	11,000.00
HOBART CORPORATION	ELK GROVE VILLAGE IL 60007	CORRECTIONS	3,114.00	3,114.00
HOLDERMAN, HERB		VETERAN'S ASSISTANCE	1,529.42	1,529.42
HOLIDAY HOUR RV	CORTLAND IL 60112	TORT & LIABILITY INS.	1,637.68	1,637.68
HOLIDAY, JOHN		SHERIFF	607.47	607.47
HOME DEPOT SUPPLY	SAN DIEGO CA 92150-9058	PUBLIC HEALTH	551.73	551.73
HOMETOWN NEWS GROUP, L.P.	EARLVILLE IL 60518	HIGHWAY	24.76	24.76
HOPE HAVEN OF DEKALB COUNTY	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	1,475.00	1,475.00
HOPKINS MEDICAL PRODUCTS	BALTIMORE MD 21208	PUBLIC HEALTH	1,188.88	1,188.88
HOSPITAL & HEALTHCARE COMPENSATION	OAKLAND NJ 07436-0376	NURSING-ADMINISTRATION	145.00	145.00
HOUSER, COURTNEY		COMMUNICATION	65.85	65.85
HOVE, PETE		CORRECTIONS	109.90	109.90
HOWARD LEE & SONS, INC.	CHERRY VALLEY IL 61016	HIGHWAY	1,252.00	1,252.00
HSBC BUSINESS SOLUTIONS	CAROL STREAM IL 60197-5219	FACILITIES MANAGEMENT	199.86	199.86
HSBC RETAIL CREDIT (USA) INC.	CAROL STREAM IL 60197-5239	NURSING-MAINTENANCE	1,691.76	1,691.76
HUTCHESON, ROBERT, JR.	MALTA IL 60150	PBC GENERAL OPERATIONS	209.52	209.52
HWH CORPORATION	MOSCOW IA 52760	ESDA	2,441.70	2,441.70
I.A.P.A.	ARLINGTON HEIGHTS IL 60004	NURSING-ADMINISTRATION	1,595.00	1,595.00
IACAA	SPRINGFIELD IL 62704	COMMUNITY SERVICES	2,691.00	2,691.00
IACZO		PLANNING & ZONING	30.00	30.00
IAEI	RICHARDSON TX 75083-0848	PLANNING & ZONING	16.00	16.00
IAPPO, INC.	WHEATON IL 60187-3978	FACILITIES MANAGEMENT	120.00	120.00
IARSS	LEWISTOWN IL 61542	R.O.E.	1,710.00	1,710.00
IBC WONDER BREAD/HODGKINS	CHICAGO IL 60678-1340	NURSING-DIETARY	9,908.42	9,908.42
IBM CORPORATION	PITTSBURGH PA 15264-3600	DOCUMENT STORAGE	5,832.00	5,832.00
ICMEA	SULLIVAN IL 61951	CORONER	475.00	475.00
ICS INTEGRATED COMM. SERVICES INC.	MARENGO IL 60152	PUBLIC HEALTH	790.50	790.50
IDEARC MEDIA CORP.	DFW AIRPORT TX 75261-9009	COMMUNITY SERVICES	182.50	3,101.25
		NURSING-ADMINISTRATION	1,148.50	
		PUBLIC HEALTH	1,770.25	
IDENTIX	MINNETONKA MN 55343	CORRECTIONS	7,256.00	7,256.00
IDOT	SPRINGFIELD IL 62794-9245	SHERIFF	30.00	30.00
IL ASSOC OF DRUG CT PROFESSIONALS	PITTSFIELD IL 62363	DRUG COURT	800.00	800.00
IL ASSOC. OF BOARDS OF HEALTH		PUBLIC HEALTH	75.00	75.00
IL ASSOC. OF CHIEFS OF POLICE	SPRINGFIELD IL 62701-1824	MERIT COMMISSION	1,227.00	1,227.00
IL ASSOC. OF PUBLIC HEALTH ADMN.		PUBLIC HEALTH	500.00	500.00
IL ASSOCIATION OF CONSERVATION	LIBERTYVILLE IL 60048	FOREST PRESERVE	200.00	200.00
IL ASSOCIATION OF COURT CLERKS		CIRCUIT CLERK	250.00	250.00
IL CORONER & MEDICAL EXAMINERS ASOC	SANDWICH IL 60548	CORONER	475.00	475.00
IL COUNTY TREASURER'S ASSOCIATION		TREASURER	370.00	370.00
IL DEPT. OF NUCLEAR SAFETY	SPRINGFIELD IL 62704	CORRECTIONS	110.00	110.00
IL DIRECTOR OF EMPLOYMENT SECURITY		TORT & LIABILITY INS.	5,004.50	5,004.50
IL DIRECTOR OF EMPLOYMENT SECURITY	SPRINGFIELD IL 62708	TORT & LIABILITY INS.	10,482.50	10,482.50
IL EPA FISCAL SERVICES SECTION	SPRINGFIELD IL 62794-9276	NON-DEPARTMENTAL SERVICE	1,000.00	1,000.00
IL INST. FOR LOCAL GOVERNMENT LAW	DEKALB IL 60115	STATE'S ATTORNEY	350.00	350.00
IL PRIMARY HEALTH CARE ASSOC.	SPRINGFIELD IL 62701	PUBLIC HEALTH	1,575.00	1,575.00
IL PROBATION & COURT SERVICES ASSN.	DARIEN IL 60561-2025	COURT SERVICES	40.00	440.00
		PROBATION SERVICES	400.00	
IL PROPERTY ASSESSMENT INSTITUTE	NORMAL IL 61761	ASSESSMENTS OFFICE	815.00	815.00
IL PUBLIC SAFETY AGENCY NETWORK	CHICAGO IL 60689-5219	SHERIFF	19,683.40	19,683.40
IL TIME RECORDER CO.	DOWNERS GROVE IL 60515	COUNTY CLERK & RECORDER	660.14	660.14
IL VENTURES FOR COMMUNITY ACTION	SPRINGFIELD IL 62791-9285	COMMUNITY SERVICES	100.00	100.00
ILCMA	DEKALB IL 60115	COUNTY BOARD	388.00	388.00
ILCSWMA	CARBONDALE IL 62903	SOLID WASTE PROGRAM	150.00	150.00
ILEAS	URBANA IL 61802	SHERIFF	100.00	100.00
ILEETA	TWIN LAKES WI 53181-1003	SHERIFF	325.00	325.00
ILGISA SECRETARIAT	DEKALB IL 60115	IMO	60.00	60.00
ILLINI SECURITY SYSTEMS, INC.	SYCAMORE IL 60178	HIGHWAY	420.00	420.00
ILLINOIS ASSO. OF CO CLRKS & RECD	OTTAWA IL 61350-0430	COUNTY CLERK & RECORDER	420.00	420.00

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ILLINOIS ASSOC. OF COUNTY ENGINEERS	SPRINGFIELD IL 62704	HIGHWAY	934.77	934.77
ILLINOIS COMMUNITY ACTION FUND	SPRINGFIELD IL 62704	COMMUNITY SERVICES	738.64	738.64
ILLINOIS DEPT. OF NATURAL RESOURCES	SPRINGFIELD IL 62794-9225	FOREST PRESERVE	15.00	15.00
ILLINOIS EMERG SERV MGNT ASSOC		ESDA	155.00	155.00
ILLINOIS ENVIRONMENTAL HEALTH ASSOC	ROCHELLE IL 61068-0609	PUBLIC HEALTH	230.00	230.00
ILLINOIS FAMILY LAW REPORT, INC	CHICAGO IL 60602-3289	JUDICIARY	155.00	155.00
ILLINOIS HOME CARE COUNCIL	GLENVIEW IL 60025	PUBLIC HEALTH	4,145.00	4,145.00
ILLINOIS JUDGES ASSOCIATION	CHICAGO IL 60604-3997	JUDICIARY	800.00	800.00
ILLINOIS OFFICE SUPPLY	OTTAWA IL 61350	COUNTY CLERK & RECORDER	1,007.53	1,007.53
ILLINOIS PUBLIC HEALTH ASSOCIATION		PUBLIC HEALTH	1,232.10	1,232.10
ILLINOIS RECYCLE ASSOC.	OAK PARK IL 60303-3717	SOLID WASTE PROGRAM	175.00	175.00
ILLINOIS SHERIFF'S ASSOCIATION		SHERIFF	1,130.00	1,130.00
ILLINOIS SPECIAL PROJECTS FUND		SOLID WASTE PROGRAM	9,000.00	9,000.00
ILLINOIS STATE BAR ASSOCIATION	SPRINGFIELD IL 62701-1779	DRUG COURT	534.00	4,826.57
		JUDICIARY	2,489.50	
		PUBLIC DEFENDER	1,118.00	
		STATE'S ATTORNEY	685.07	
ILLINOIS STATE POLICE SERVICES FUND		NURSING-ADMINISTRATION	4,500.00	4,500.00
ILLINOIS WESLEYAN UNIVERSITY	BLOOMINGTON IL 61702	HIGHWAY	6,410.00	6,410.00
IMAGING OFFICE SYSTEMS	FORT WAYNE IN 46898-0250	DOCUMENT STORAGE	2,480.93	2,480.93
IMSA		HIGHWAY	160.00	160.00
IN TOTIDEM VERBIS LLC	ASHTON IL 61006	SHERIFF	342.40	933.66
		STATE'S ATTORNEY	591.26	
INBODEN'S MEATS, LTD.	DEKALB IL 60115	NURSING-DIETARY	48,796.61	48,882.67
		VETERAN'S ASSISTANCE	86.06	
INCLUSION SOLUTIONS, LLC	CHICAGO IL 60645-4710	ELECTIONS	218.70	218.70
INDEPENDENT LASER REPAIR	DEKALB IL 60115	COMMUNICATION	258.00	1,036.00
		NURSING-ADMINISTRATION	778.00	
INDIAN CREEK SCHOOL	SHABONA IL 60550	ELECTIONS	25.00	1,225.00
		R.O.E.	1,200.00	
INFORMATION CONTROLS, INC.	ROCKFORD IL 61104	MICROGRAPHICS	2,844.75	11,381.75
		NURSING-ADMINISTRATION	3,485.50	
		NURSING-CAPITAL EQUIPMENT	5,051.50	
INGENIX PUBLISHING GROUP	SALT LAKE CITY UT 84127-0116	NURSING-ADMINISTRATION	1,493.50	1,806.35
		PUBLIC HEALTH	312.85	
INJECTION & WATERPROOFING SYSTEMS	AURORA IL 60506	PBC PUBLIC SAFETY BUILD.	20,335.00	53,720.00
		SYCAMORE CAMPUS	33,385.00	
INLAND POWER GROUP	MILWAUKEE WI 53268-9633	HIGHWAY	133.90	133.90
INT'L ASSOC OF ELETRICAL INSPECTORS	RICHARDSON TX 75083-0848	PLANNING & ZONING	90.00	90.00
INTAB, INC.	MEBANE NC 27302	ELECTIONS	497.54	497.54
INTEGRA BUSINESS SERVICES	WHEATON IL 60189	ELECTIONS	63,782.14	63,782.14
INTEGRA BUSINESS SYSTEMS, INC.	ROCKFORD IL 61125	FACILITIES MANAGEMENT	3,475.63	3,475.63
INTEGRATED TECHNOLOGIES	ELM GROVE WI 53122	SPECIAL PROJECTS	11,440.00	11,440.00
INTEGRIAN, INC.	CHICAGO IL 60675-5682	LAW ENFORCEMENT PROJECTS	96.91	16,896.91
		SPECIAL PROJECTS	16,800.00	
INTEGRYS ENERGY SERVICES INC.	GREEN BAY WI 54307-9046	FACILITIES MANAGEMENT	39,249.89	82,655.68
		HIGHWAY	2,096.84	
		NURSING-MAINTENANCE	27,714.22	
		PUBLIC HEALTH	13,594.73	
INTERGRAPH CORPORATION	HUNTSVILLE AL 35824	ASSESSMENTS OFFICE	4,224.00	4,224.00
INTERGRAPH CORPORATION	CHICAGO IL 60673-1222	IMO	5,256.00	5,256.00
INTERLATE SYSTEMS, INC.	NORTH AURORA IL 60542	JUDICIARY	7,089.24	7,089.24
INTERLIGHT	HAMMONS IN 46323-3040	FACILITIES MANAGEMENT	455.14	455.14
INTERNATIONAL CODE COUNCIL	COUNTRY CLUB HILLS IL 60478-4	PLANNING & ZONING	23.25	23.25
INTERNATIONAL CODE COUNCIL	BIRMINGHAM AL 35213-1206	PLANNING & ZONING	180.00	180.00
INTERNATIONAL FACILITY MGMNT ASSOC	HOUSTON TX 77046-0194	FACILITIES MANAGEMENT	328.00	328.00
INTERSTATE BATTERIES ROCKFORD, INC.	ROCKFORD IL 61109-6310	FACILITIES MANAGEMENT	217.90	993.90
		HIGHWAY	776.00	
INTOXIMETERS	ST. LOUIS MO 63114	LAW ENFORCEMENT PROJECTS	5,360.06	5,360.06
INTUIT INC.	LOS ANGELES CA 90051-3340	R.O.E.	151.97	151.97
INVENTORY TRADING COMPANY		COMMUNICATION	416.00	1,606.00
		CORRECTIONS	198.50	
		SHERIFF	991.50	
IPELRA	CHICAGO IL 60603	CORRECTIONS	425.00	425.00

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IPHA	SPRINGFIELD IL 62701-1144	PUBLIC HEALTH	2,000.00	2,000.00
IPHNA		PUBLIC HEALTH	25.00	25.00
IRETON, LORI		NURSING-ADMINISTRATION	913.79	922.33
		NURSING-SOCIAL SERVICES	8.54	
ISABEL, JEANNE M.S.ED.	SYCAMORE IL 60178	PUBLIC HEALTH	750.00	750.00
ISS/CHICAGO SOUND & COMMUNICATIONS	CHICAGO IL 60613-0456	NURSING-MAINTENANCE	5,894.05	5,894.05
IVANS, NC.	ORLANDO FL 32885-0033	PUBLIC HEALTH	1,606.47	1,606.47
J & J SPORTS	SYCAMORE IL 60178	AUXILIARY/RADIO WATCH	58.94	58.94
J-O-M PHARMACEUTICAL SERVICE	CHICAGO IL 60693	PUBLIC HEALTH	35,876.86	35,876.86
J.A. SEXAUER INC.	ATLANTA GA 30384-4284	CORRECTIONS	334.05	1,751.08
		FACILITIES MANAGEMENT	604.77	
		NURSING-MAINTENANCE	812.26	
J.C. EDWARDS AND SON, INC.	PEORIA IL 61612	PBC PUBLIC SAFETY BULD.	6,463.00	14,467.00
		SPECIAL PROJECTS	8,004.00	
J.P. COOKE CO.	OMAHA NE 68103	ASSESSMENTS OFFICE	208.30	966.10
		COUNTY CLERK & RECORDER	305.80	
		PBC GENERAL OPERATIONS	47.70	
		SHERIFF	297.70	
		TREASURER	106.60	
J.P. PROPERTIES	ELBURN IL 60119	VETERAN'S ASSISTANCE	3,000.00	3,000.00
J.W. TURF, INC.	HAMPSHIRE IL 60140	FACILITIES MANAGEMENT	7,420.00	7,420.00
JACKSON KELLY PLLC	CHARLESTON WV 25339	TORT & LIABILITY INS.	3,633.13	3,633.13
JACOBSON, DAVID		CORONER	1,613.11	1,613.11
JAMES PUBLISHING INC.	SANTA ANA CA 92799-5202	JUDICIARY	155.88	595.64
		PUBLIC DEFENDER	439.76	
JAMES, JOHNNY		CORONER	366.93	366.93
JANCO CHEMICAL COMPANY	AURORA IL 60507	CORRECTIONS	89.95	10,490.38
		FACILITIES MANAGEMENT	10,400.43	
JANO JUSTICE SYSTEMS	JACKSON MS 39206	COURT AUTOMATION	12,844.98	17,404.98
		JUDICIARY	900.00	
		PROBATION SERVICES	3,660.00	
JBL INDUSTRIAL SUPPLY	WINNEBAGO IL 61088	HIGHWAY	99.85	99.85
JENSEN, DEANNA		NURSING-ADMINISTRATION	708.47	708.47
JO DAVIESS COUNTY PROBATION DEPT.	GALENA IL 61036	PROBATION SERVICES	200.00	200.00
JOHANNINGSMEIER, MARY		COMMUNICATION	24.37	24.37
JOHN WILEY & SONS, INC.	HOBOKEN NJ 07030	COMMUNITY MENTAL HEALTH	809.42	809.42
JOHNNY JAMES EXCAVATING	DEKALB IL 60115	SPECIAL PROJECTS	1,600.00	1,600.00
JOHNSON'S PORTABLE X-RAY	BELEVIDERE IL 61008	NURSING-NURSING	1,554.96	1,554.96
JOHNSON'S SEAT & CANVAS	CORTLAND IL 60112	FACILITIES MANAGEMENT	130.90	130.90
JOHNSON, CHERYL		PUBLIC HEALTH	707.09	707.09
JOHNSON, KENNETH E.		PUBLIC DEFENDER	363.72	363.72
JOHNSON, KIMBERLY		CIRCUIT CLERK	892.25	892.25
JOHNSON, LINDA RN		CORRECTIONS	1,393.00	1,393.00
JOHNSON, SEAN		SHERIFF	123.15	123.15
JOHNSON, STEPHANIE A.		PUBLIC HEALTH	126.48	126.48
JOHNSON, STEVE		COMMUNICATION	198.01	198.01
JOHNSTONE SUPPLY	ROCKFORD IL 61109	NURSING-MAINTENANCE	1,775.34	1,775.34
JONES, CHRIS	DEKALB IL 60115	PROBATION SERVICES	300.00	300.00
JOSH, MAUREEN		CIRCUIT CLERK	3,090.40	3,090.40
JOSH, RUSS		PROBATION SERVICES	30.00	30.00
JOSLIN, RICH	SYCAMORE IL 60178	VETERAN'S ASSISTANCE	1,151.16	1,151.16
JOURNEYWORKS PUBLISHING	SANTA CRUZ CA 95061-8466	PUBLIC HEALTH	35.50	35.50
JUAREZ, LIDIA		PUBLIC HEALTH	1,668.05	1,668.05
JUDICIAL SYSTEMS, INC.	TYLER TX 75711	JURY COMMISSION	2,861.92	2,861.92
JULIE, INC.	BEDFORD PARK IL 60499-2800	HIGHWAY	1,197.40	1,197.40
JUST SAFETY, LTD.	NAPERVILLE IL 60564	CORRECTIONS	918.90	2,484.00
		HIGHWAY	429.60	
		JURY COMMISSION	46.75	
		TORT & LIABILITY INS.	1,088.75	
K & S PRINTING SERVICES	SYCAMORE IL 60178	ASSESSMENTS OFFICE	40.00	2,586.33
		COUNTY BOARD	386.00	
		COURT SERVICES	361.00	
		PUBLIC HEALTH	1,799.33	
K ACQUISITION SERVICES	DIXON IL 61021	HIGHWAY	2,400.00	2,400.00

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KALE UNIFORMS	CINCINNATI OH 45263-3214	COMMUNICATION	537.24	948.34
		SHERIFF	411.10	
KAMINSKI, BILL		SHERIFF	250.00	250.00
KAMP, BEVERLY		PUBLIC HEALTH	31.38	31.38
KANE COUNTY BAR ASSOCIATION	ST. CHARLES IL 60174	JUDICIARY	330.00	690.00
		PUBLIC DEFENDER	315.00	
		STATE'S ATTORNEY	45.00	
KANE COUNTY COURT AUTOMATION FUND	GENEVA IL 60134	COURT AUTOMATION	2,166.40	2,166.40
KANE COUNTY TREASURER	GENEVA IL 60134	COURT SERVICES	104,640.00	104,640.00
KANE COUNTY TREASURER	ST. CHARLES IL 60175-7530	COURT SERVICES	3,917.00	3,917.00
KANE COUNTY WATER RESOURCES	GENEVA IL 60134	COUNTY BOARD	60.00	60.00
KAPPER PHYSICAL THERAPY PC	YORKVILLE IL 60560	PUBLIC HEALTH	19,117.50	19,117.50
KAR-FRE FLOWERS	SYCAMORE IL 60178	NURSING-ADMINISTRATION	41.00	41.00
KARA COMPANY	COUNTRYSIDE IL 60525	ENGINEERING	616.39	650.21
		HIGHWAY	33.82	
KARNES, ALLISON		PUBLIC HEALTH	576.81	576.81
KEEF, MIKE		HIGHWAY	300.00	300.00
KEEP, JENNA K.		PUBLIC HEALTH	139.05	139.05
KELLEY WILLIAMSON CO.	ROCKFORD IL 61110-7082	HIGHWAY	3,767.53	3,767.53
KENDALL	PALATINE IL 60055-0318	NURSING-NURSING	311.26	311.26
KENDALL COUNTY	YORKVILLE IL 60560	CORRECTIONS	2,400.00	2,400.00
KENDALL COUNTY RECORD	YORKVILLE IL 60560-0256	ASSESSMENTS OFFICE	3,941.94	4,979.84
		ELECTIONS	567.20	
		PUBLIC HEALTH	259.50	
		TREASURER	211.20	
KENDALL COUNTY SHERIFF DEPT.	YORKVILLE IL 60560	CORRECTIONS	3,420.00	3,420.00
KENDALL COUNTY TREASURER	YORKVILLE IL 60560	VETERAN'S ASSISTANCE	463.71	463.71
KIDS	LOVES PARK IL 61111	R.O.E.	5,643.93	5,643.93
KIDS HOPE UNITED	ST.CHARLES IL 60174	COURT SERVICES	60.00	580.00
		PROBATION SERVICES	520.00	
KILLHAM, DEBRA		PUBLIC HEALTH	151.06	151.06
KIMBALL MIDWEST	COLUMBUS OH 43260-2780	HIGHWAY	1,712.95	1,712.95
KING'S MILL REFINISHING & UPOLSTERY	ST. CHARLES IL 60175	SYCAMORE CAMPUS	8,300.00	8,300.00
KING, LORI		PUBLIC DEFENDER	78.84	78.84
KINGSTON FRIENDSHIP CENTER	KINGSTON IL 60145	ELECTIONS	50.00	50.00
KINGSTON MINI-STORAGE	KINGSTON IL 60145	VETERAN'S ASSISTANCE	110.00	110.00
KINGSTON MUTUAL INSURANCE CO.	GENOA IL 60135	FOREST PRESERVE	3,742.07	3,742.07
KISHWAUKEE COLLEGE	MALTA IL 60150	COMMUNITY SERVICES	1,200.00	2,995.21
		VETERAN'S ASSISTANCE	1,795.21	
KISHWAUKEE COLLEGE		COMMUNITY SERVICES	559.60	772.10
		NURSING-ADMINISTRATION	75.00	
		VETERAN'S ASSISTANCE	137.50	
KISHWAUKEE COMMUNITY HOSPITAL	DEKALB IL 60115	CORRECTIONS	84.00	105,868.99
		EMPLOYEE HLTH & LIFE INS.	9,000.00	
		NURSING-ADMINISTRATION	921.00	
		NURSING-NURSING	6,291.00	
		NURSING-REHABILITATION	680.59	
		PUBLIC HEALTH	85,513.07	
		SHERIFF	84.00	
		STATE'S ATTORNEY	46.33	
		TORT & LIABILITY INS.	3,249.00	
KISHWAUKEE CORPORATE HEALTH	DEKALB IL 60115	CORRECTIONS	156.00	2,090.04
		HIGHWAY	1,472.50	
		NURSING-ADMINISTRATION	124.50	
		PUBLIC HEALTH	269.54	
		TORT & LIABILITY INS.	67.50	
KISHWAUKEE INTERNIST S.C.	SYCAMORE IL 60178	NURSING-NURSING	2,600.00	2,600.00
KISHWAUKEE KIWANIS		SOLID WASTE PROGRAM	300.00	300.00
KISHWAUKEE MEDICAL ASSOCIATES	SYCAMORE IL 60178	NURSING-NURSING	76.79	76.79
KISHWAUKEE RIVER ECOSYSTEM	WOODSTOCK IL 60098	FOREST PRESERVE	50.00	50.00
KISHWAUKEE UNITED WAY	DEKALB IL 60115	COMMUNITY SERVICES	57.75	2,557.75
		SENIOR SERVICES	2,500.00	
KJWW ENGINEERING CONSULTANTS	ROCK ISLAND IL 61201	COMMUNITY MENTAL HEALTH	3,839.40	3,839.40
KLEIN STODDARD BUCK WALLER & LEWIS	SYCAMORE IL 60178	PLANNING & ZONING	2,414.40	2,714.40

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		STATE'S ATTORNEY	300.00	
KLEIN, KURT		JUDICIARY	99.48	99.48
KLEIN, STEPHANIE		STATE'S ATTORNEY	972.64	972.64
KLEIN-MUNCH, JOYCE		CORRECTIONS	169.97	169.97
KMB COMPUTING, INC.	DEKALB IL 60115	ELECTIONS	185.00	13,264.00
		MICROGRAPHICS	13,079.00	
KNEPPER, MARLYS	DEKALB IL 60115	PUBLIC HEALTH	11,741.09	11,741.09
KNODLE'S ELECTRIC	SYCAMORE IL 60178	CORRECTIONS	627.20	627.20
KNOX, JIM	SANDWICH IL 60548	PLANNING & ZONING	79.54	79.54
KNUDSON, KAREN		CIRCUIT CLERK	50.29	50.29
KOCHER HYDRAULIC REPAIR	SYCAMORE IL 60178	HIGHWAY	1,942.91	1,942.91
KOCHER HYDRAULIC REPAIR	SYCAMORE IL 60178	HIGHWAY	371.91	371.91
KOEHNKE, BRIAN		HIGHWAY	50.00	50.00
KONE, INC.	MOLINE IL 61266-0429	CORRECTIONS	428.73	26,284.12
		FACILITIES MANAGEMENT	23,722.89	
		PBC PUBLIC SAFETY BUILD.	2,132.50	
KORN, DICK	SYCAMORE IL 60178	VETERAN'S ASSISTANCE	204.67	204.67
KRAMES	CHICAGO IL 60696-0477	PUBLIC HEALTH	243.08	243.08
KRANZ, RACHEL		PUBLIC HEALTH	1,158.49	1,158.49
KUNA, DAWN		PUBLIC HEALTH	19.99	19.99
KUSTOM SIGNALS		LAW ENFORCEMENT PROJECTS	4,647.00	4,647.00
KYLER STUDIOS	MALTA IL 60150	COUNTY BOARD	145.00	145.00
LA POINTE, CATHY		PUBLIC HEALTH	34.65	34.65
LAB CORP	BURLINGTON NC 27216-2140	PUBLIC HEALTH	1,437.90	1,437.90
LAB CORP OF AMERICA HOLDINGS	MORRIVILLE NC 27560	STATE'S ATTORNEY	250.00	250.00
LAB SAFETY SUPPLY, INC.	JANESVILLE WI 53547-5004	CORRECTIONS	129.90	180.30
		PUBLIC HEALTH	50.40	
LAIDLAW TRANSIT, INC.	CHICAGO IL 60673-1241	PROBATION SERVICES	3,284.20	3,284.20
LAKE COUNTY HEALTH DEPT.	WAUKEGAN IL 60085	NURSING-ADMINISTRATION	150.00	150.00
LAMPKINS, KATHY		CIRCUIT CLERK	731.80	731.80
LANDGRAF'S LTD.	AURORA IL 60507-0370	CIRCUIT CLERK	6,977.05	90,335.86
		CORRECTIONS	535.65	
		DOCUMENT STORAGE	3,045.51	
		PBC PUBLIC SAFETY BUILD.	32,657.07	
		PROBATION SERVICES	951.22	
		PUBLIC HEALTH	1,380.00	
		SYCAMORE CAMPUS	44,623.36	
		TORT & LIABILITY INS.	166.00	
LANDMARK FORD		HIGHWAY	25,814.48	25,814.48
LANDSCAPE PROFESSIONALS INC.	ELGIN IL 60124	FACILITIES MANAGEMENT	4,775.00	16,490.00
		PUBLIC HEALTH	665.00	
		SPECIAL PROJECTS	11,050.00	
LANDSIDE RESOURCES INC.	CHINOOK WA 98614	SPECIAL PROJECTS	12,480.00	12,480.00
LANER MUCHIN DOMBROW BECKER LEVIN	CHICAGO IL 60654	COMMUNITY MENTAL HEALTH	1,868.70	75,821.50
		NON-DEPARTMENTAL SERVICE	34,231.05	
		NURSING-ADMINISTRATION	10,282.27	
		PUBLIC HEALTH	16,670.82	
		TORT & LIABILITY INS.	12,768.66	
LANGUAGE LINES SERVICES, INC.	MONTEREY CA 93942-6012	JUDICIARY	338.84	338.84
LARSON, RICHARD G.		HIGHWAY	300.00	300.00
LARSON-DAVIS ELECTRIC, INC.	MALTA IL 60150	HIGHWAY	2,252.63	2,252.63
LASON SYSTEMS, INC.	CHICAGO IL 60677-4002	DOCUMENT STORAGE	24,260.53	24,260.53
LATIMER COURT REPORTERS, LTD	STILLMAN VALLEY IL 61084	STATE'S ATTORNEY	1,075.70	1,075.70
LATINO FAMILY SERVICES	ARLINGTON HEIGHTS IL 60005	PROBATION SERVICES	100.00	100.00
		JUDICIARY	428.00	1,399.25
		STATE'S ATTORNEY	971.25	
LAW OFFICE OF CHARLES G. ROSE	SYCAMORE IL 60178	JUDICIARY	7,210.84	7,210.84
LAWN WORKS	GENOA IL 60135	NURSING-MAINTENANCE	990.00	990.00
LE PRINT EXPRESS	SYCAMORE IL 60178	CIRCUIT CLERK	2,544.80	8,082.27
		COUNTY CLERK & RECORDER	3,095.25	
		DRUG COURT	231.71	
		FOREST PRESERVE	1,177.71	
		JUDICIARY	1,032.80	
LE PRINT EXPRESS	DEKALB IL 60115	NURSING-ADMINISTRATION	96.50	6,025.75

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		PUBLIC HEALTH	5,391.85	
		VETERAN'S ASSISTANCE	465.25	
		ASSESSMENTS OFFICE	72.15	
LEE AUTO PARTS	CHICAGO IL 60689-5322	HIGHWAY	1,611.69	1,611.69
LEE, DANNY		CORONER	489.94	523.48
		SHERIFF	33.54	
LEGAL DIRECTORIES PUBLISHING CO.	DALLAS TX 75218-9000	CIRCUIT CLERK	92.75	92.75
LEHAN DRUGS	DEKALB IL 60115	PUBLIC HEALTH	50.40	62.61
		SHERIFF	12.21	
LEO'S	SANDWICH IL 60548	R.O.E.	37.60	37.60
LEONARD, BARRY	DEKALB IL 60115	CORONER	17.35	496.56
		ESDA	479.21	
LET'S GO PLAY, INC.		FOREST PRESERVE	3,298.00	3,298.00
LEXIS NEXIS MATTHEW BENDER	PHILADELPHIA PA 19170-0178	LAW LIBRARY	1,986.35	2,487.25
		PUBLIC DEFENDER	222.10	
		STATE'S ATTORNEY	45.15	
		VETERAN'S ASSISTANCE	233.65	
LIBERTY FLAG & SPECIALTY CO.	REEDSBURG WI 53959-0398	NURSING-MAINTENANCE	274.20	274.20
LIFE SERVICES NETWORK OF ILLINOIS	HINSDALE IL 60521	NURSING-ADMINISTRATION	9,084.92	13,901.71
		NURSING-CAPITAL EQUIPMENT	3,553.89	
		COMMUNITY SERVICES	1,262.90	
LINCOLN INN FAMILY RESTAURANT	DEKALB IL 60115	SHERIFF	348.75	348.75
LINDCO EQUIPMENT SALES, INC.	MERRILVILLE IN 46410	HIGHWAY	1,194.98	1,194.98
LIPPENCOTT WILLIAMS & WILKINS	HAGERSTOWN MD 21741	CORONER	364.00	364.00
LITURGICAL PUBLICATION, INC.	NEW BERLIN WI 53151-0817	NURSING-SOCIAL SERVICES	310.00	310.00
LODGE, JOAN	SYCAMORE IL 60178	CORRECTIONS	1,000.00	1,000.00
LONG'S ELECTRONICS INC	IRONDALE AL 35210-1240	COMMUNICATION	99.62	99.62
LOU'S SPRING & WELDING SHOP, INC.	PERU IL 61354	HIGHWAY	2,557.32	2,557.32
LOVELL'S DISCOUNT TIRE	DEKALB IL 60115	CORONER	398.10	7,711.49
		HIGHWAY	674.99	
		NURSING-MAINTENANCE	117.89	
		PUBLIC HEALTH	1,140.61	
		SHERIFF	5,379.90	
LOVETT'S RITE-WAY REBUILDERS, INC.	DEKALB IL 60115	FOREST PRESERVE	300.00	300.00
LOWE'S COMPANIES, INC.	ATLANTA GA 30353-0954	CORRECTIONS	469.93	6,273.91
		FACILITIES MANAGEMENT	623.32	
		FOREST PRESERVE	173.73	
		HIGHWAY	111.14	
		NURSING-MAINTENANCE	4,552.82	
		PBC PUBLIC SAFETY BUILD.	316.00	
		PUBLIC HEALTH	26.97	
LOWRIE & COMPANY INC.	GURNEE IL 60031	CORONER	80.00	80.00
LOYD, RYAN		SHERIFF	228.47	228.47
LUDWIKOWSKI, KATHLEEN	MARENGO IL 60152	PUBLIC HEALTH	8,725.00	8,725.00
LUND INDUSTRIES, INC.	WHEELING IL 60090	ASSET REPLACEMENT	463.60	654.24
		SHERIFF	190.64	
LUTHERAN MESSAGE	WOODBURY MN 55125	NURSING-ADMINISTRATION	125.00	125.00
LUTHERAN SOC SER OF WI & UP MI, INC	MILWAUKEE WI 53288-0732	COURT SERVICES	23,034.83	23,034.83
LUTHERAN SOCIAL SERV. OF ILLINOIS	ELGIN IL 60120	DRUG COURT	450.00	450.00
LUX, JANE		PUBLIC HEALTH	150.39	150.39
M & N INTERNATIONAL, INC.	ST. PAUL MN 55164-0784	NURSING-PATIENT ACTIVITY	794.77	794.77
MACKLIN INCORPORATED	ROCHELLE IL 61068	FOREST PRESERVE	1,770.35	133,266.19
		HIGHWAY	346.78	
		TOWNSHIP MOTOR FUEL	131,149.06	
MAHONEY ENVIRONMENTAL	JOLIET IL 60436-9323	NURSING-MAINTENANCE	553.28	553.28
MAILING EQUIPMENT SERVICES	ROCKFORD IL 61108	NURSING-ADMINISTRATION	252.61	252.61
MALTA FIRE DEPARTMENT	MALTA IL 60150	ELECTIONS	50.00	50.00
MALTA ROAD DISTRICT	MALTA IL 60150	AID TO BRIDGES	2,797.50	2,797.50
MALTA VETERINARY HOSPITAL P.C.	MALTA IL 60150	PUBLIC HEALTH	29,546.50	29,546.50
MANAGEMENT PERFORMANCE ASSOC INC.	CHESTERFIELD MO 63017	NURSING-ADMINISTRATION	101,083.84	101,083.84
MANNING FORD, INC.	DEKALB IL 60115	FOREST PRESERVE	1,549.12	31,205.36
		HIGHWAY	29,656.24	
MAPLE PARK FIRE DEPARTMENT	MAPLE PARK IL 60151	ELECTIONS	25.00	25.00
MARATHON ASHLAND PETROLEUM	CINCINNATI OH 45274-0109	FACILITIES MANAGEMENT	706.49	706.49

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MARK'S MACHINE SHOP	SYCAMORE IL 60178	HIGHWAY	6,450.65	11,118.25
		NURSING-CAPITAL EQUIPMENT	4,649.00	
		NURSING-MAINTENANCE	18.60	
MARSHALL, JAMIE		COMMUNICATION	19.44	19.44
MARTECH AUTOMOTIVE	MARENGO IL 60152	HIGHWAY	294.00	294.00
MARTENSON TURF PRODUCTS, INC.	WATERMAN IL 60556-0218	FOREST PRESERVE	2,784.77	3,601.77
		HIGHWAY	817.00	
MARTIN, CONNIE		PUBLIC HEALTH	24.72	24.72
MASCAL ELECTRIC, INC.	DEKALB IL 60115	COMMUNITY OUTREACH BUILD	94,320.00	94,720.24
		HIGHWAY	400.24	
MASTER'S BUSINESS INTERIORS		COMMUNICATION	547.82	1,662.96
		CORONER	567.32	
		SHERIFF	547.82	
MATEKAITIS, RONALD		STATE'S ATTORNEY	74.32	74.32
MAURER, HELEN	DEKALB IL 60115	PUBLIC HEALTH	11,218.50	11,218.50
MAVRON	WARSAW IN 46580-2369	ASSET REPLACEMENT	8,340.00	8,340.00
MAXIM HEALTHCARE SERVICES INC.	CHICAGO IL 60693	NURSING-NURSING	5,479.00	5,479.00
MAXIMUS, INC.	BALTIMORE MD 21279-1188	SPECIAL PROJECTS	7,825.00	7,825.00
MAYFIELD TOWNSHIP	SYCAMORE IL 60178	ELECTIONS	25.00	25.00
MC ADOW, ABBEY		PUBLIC DEFENDER	28.88	28.88
MC ASPHALT INDUSTRIES LIMITED		HIGHWAY	12,744.00	12,744.00
MC BEE SYSTEMS	CHICAGO IL 60680-1042	PUBLIC HEALTH	195.34	195.34
MC CAULEY, CONNIE		PUBLIC HEALTH	1,861.96	1,861.96
MC CLURE ENGINEERING ASSOC., INC.	EAST MOLINE IL 61244	COUNTY FARM LAND SALE	7,950.00	36,939.80
		HIGHWAY	28,989.80	
MC CLURE, KRIS L.	DEKALB IL 60115	PUBLIC HEALTH	12,930.38	12,930.38
MC DOWELL, LINDA		NURSING-ADMINISTRATION	1,165.33	1,444.86
		NURSING-SOCIAL SERVICES	279.53	
MC INTYRE, RACHEL		STATE'S ATTORNEY	29.54	29.54
MC MASTER CARR SUPPLY COMPANY	CHICAGO IL 60680-7690	NURSING-MAINTENANCE	2,666.41	2,666.41
MC NEW-JANZ, RUTH ANN, MPA CP	GENOA IL 60135	NURSING-NURSING	6,125.00	6,125.00
MCI	PITTSBURGH PA 15250-7838	PUBLIC HEALTH	1,109.65	1,109.65
MCKESSON GENERAL MEDICAL	ATLANTA GA 31193-3027	PUBLIC HEALTH	40,609.11	40,609.11
MCKESSON MED-SURG MINNESOTA SUPPL	CINCINNATI OH 45263-0693	NURSING-NURSING	52,974.49	52,974.49
MCR FRAMING	DEKALB IL 60115	NON-DEPARTMENTAL SERVICE	30.10	30.10
MCRBERTS, ERIN		COURT SECURITY	53.48	53.48
MECHANICAL INC. - FREEPORT	FREEPORT IL 61032	NURSING-MAINTENANCE	15,255.19	15,255.19
MED LEGAL	MINNETONKA MN 55305	JUDICIARY	39.50	39.50
MEDICAL ARTS PRESS	PHILADELPHIA PA 19101-0647	PUBLIC HEALTH	276.80	276.80
MEDICAL INSURANCE FUND		COMMUNICATION	2,519.20	4,461.50
		ENGINEERING	236.00	
		NONCERTIFIED CNA	236.00	
		NONCERTIFIED RN	486.00	
		PUBLIC HEALTH	984.30	
MEDICAL WASTE SOLUTIONS, INC.	GARY IN 46401	CORONER	1,014.18	1,014.18
MEDLINE INDUSTRIES, INC.	PALATINE IL 60055-4400	NURSING-ENVIRONMENTAL SEI	154.82	50,029.53
		NURSING-NURSING	16,297.17	
		PUBLIC HEALTH	33,577.54	
MEGGITT DEFENSE SYSTEMS CASWELL INC	CHICAGO IL 60696-0462	SHERIFF	102.96	102.96
MELIN'S LOCK & KEY	DEKALB IL 60115-0391	NURSING-MAINTENANCE	145.73	3,478.36
		PUBLIC HEALTH	37.88	
		SPECIAL PROJECTS	3,281.92	
		STATE'S ATTORNEY	12.83	
MELTON, JENNY	DEKALB IL 60115	PUBLIC HEALTH	50.00	50.00
MEMORY BRIDGE	INDIANAPOLIS IN 46205	NURSING-ADMINISTRATION	38.95	38.95
MENARDS	ROCKFORD IL 61112	HIGHWAY	111.41	137.71
		JUDICIARY	26.30	
MENARDS, INC.	SYCAMORE IL 60178	CIRCUIT CLERK	538.85	13,703.41
		CORRECTIONS	77.74	
		FACILITIES MANAGEMENT	6,241.24	
		FOREST PRESERVE	5,747.53	
		HIGHWAY	479.25	
		PBC GENERAL OPERATIONS	57.48	
		PUBLIC HEALTH	546.00	

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		SYCAMORE CAMPUS	15.32	
MENDOTA SHOPPING GUIDE	MENDOTA IL 61342	NURSING-ADMINISTRATION	188.30	188.30
MENTAL HEALTH FUND		EMPLOYEE HLTH & LIFE INS.	116.00	116.00
MENTAL HEALTH PETTY CASH		COMMUNITY MENTAL HEALTH	371.08	371.08
MERCHANT, JOSHUA		HIGHWAY	281.55	281.55
MERCK AND CO., INC.	CAROL STREAM IL 60197-5254	PUBLIC HEALTH	3,067.69	3,067.69
MERCK HUMAN HEALTH DIVISION	CHICAGO IL 60677-1008	PUBLIC HEALTH	17,942.68	17,942.68
MES/HPSI	ST. LOUIS MO 63179	NURSING-ADMINISTRATION	175.00	175.00
METAL CULVERTS INC.	JEFFERSON CITY MO 65102	AID TO BRIDGES	5,534.00	5,534.00
METEORLOGIX	OMAHA NE 68103-0546	ESDA	2,208.00	8,103.85
		HIGHWAY	5,895.85	
METRO COUNTIES OF IL	ROCKFORD IL 61101	COUNTY BOARD	2,763.00	2,763.00
METRO PROFESSIONAL PRODUCTS	CAROL STREAM IL 60188	NURSING-NURSING	438.90	438.90
METROPOLITAN LIFE INSURANCE CO	PALATINE IL 60055-0579	EMPLOYEE HLTH & LIFE INS.	71,781.30	71,781.30
MEYER, JOHN A.		HIGHWAY	3,822.00	3,822.00
MEYER, ROBERT L.	WOOKSTOCK IL 60098	JUDICIARY	490.00	490.00
MEYERS, JILL		PUBLIC HEALTH	10.46	10.46
MG MECHANICAL CONTRACTING INC	WOODSTOCK IL 60098	COMMUNITY OUTREACH BUILD	295,545.00	295,545.00
MICHALOWSKI, DEB		PUBLIC HEALTH	357.24	357.24
MICROGRAPHICS FUND		EMPLOYEE HLTH & LIFE INS.	44.00	44.00
MID-CITY OFFICE PRODUCTS	ROCKFORD IL 61105-0957	ASSESSMENTS OFFICE	3,624.46	57,225.67
		CIRCUIT CLERK	12,000.06	
		COMMUNITY MENTAL HEALTH	1,826.60	
		COUNTY BOARD	212.22	
		COUNTY CLERK & RECORDER	3,848.35	
		COURT SERVICES	1,023.39	
		DRUG COURT	516.64	
		ELECTIONS	851.96	
		FACILITIES MANAGEMENT	233.66	
		FINANCE	569.92	
		JUDICIARY	3,164.32	
		JURY COMMISSION	521.25	
		MICROGRAPHICS	232.69	
		NON-DEPARTMENTAL SERVICE	213.28	
		NURSING-ADMINISTRATION	15,578.82	
		NURSING-PATIENT ACTIVITY	781.94	
		PBC GENERAL OPERATIONS	80.79	
		PLANNING & ZONING	1,018.67	
		PUBLIC DEFENDER	2,110.75	
		PUBLIC HEALTH	4,253.34	
		R.O.E.	613.03	
		SHERIFF	29.99	
		STATE'S ATTORNEY	2,028.92	
		TREASURER	1,890.62	
MIDLAND PAPER	CHICAGO IL 60674-1140	FACILITIES MANAGEMENT	28,526.87	28,526.87
MIDLAND SURGICAL CENTER	DEKALB IL 60115	TORT & LIABILITY INS.	8,940.00	8,940.00
MIDWEEK	DEKALB, IL 60115	ASSESSMENTS OFFICE	42,734.97	49,334.74
		FOREST PRESERVE	280.77	
		PUBLIC HEALTH	533.40	
		SOLID WASTE PROGRAM	5,434.60	
		VETERAN'S ASSISTANCE	351.00	
MIDWEST COMPUTER CONSULTANTS	SPRINGFIELD IL 62704	ASSET REPLACEMENT	5,490.00	17,434.00
		ESDA	1,150.00	
		GIS DEVELOPMENT	850.00	
		IMO	8,794.00	
		SPECIAL PROJECTS	1,150.00	
MIDWEST MAILWORKS INC.	ROCKFORD IL 61104-7369	ASSESSMENTS OFFICE	1,256.25	9,581.01
		HIGHWAY	8,324.76	
MIDWEST OFFICE SUPPLY	SPRINGFIELD IL 62703	COMMUNICATION	3,454.55	17,610.79
		CORRECTIONS	5,490.55	
		SHERIFF	8,665.69	
MIDWEST OPERATING ENG WELFARE FUND	CHICAGO IL 60675-4632	EMPLOYEE HLTH & LIFE INS.	115,740.00	136,860.00
		HIGHWAY	21,120.00	
MIDWEST ORTHOPAEDICS INST. S. C.	SYCAMORE IL 60178	NURSING-NURSING	2,998.01	11,678.01

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		TORT & LIABILITY INS.	8,680.00	
MIDWEST TESTING SERVICES, INC.	PERU IL 61354	AID TO BRIDGES	3,426.00	3,426.00
MIKE MOONEY CHEVROLET	DEKALB IL 60115	ASSET REPLACEMENT	43,076.29	116,596.86
		CORONER	100.95	
		COUNTY BOARD	360.98	
		ESDA	709.50	
		HIGHWAY	5,416.02	
		NURSING-MAINTENANCE	1,744.01	
		PROBATION SERVICES	3,536.86	
		SHERIFF	50,816.27	
		TORT & LIABILITY INS.	10,835.98	
MIKE'S AUTO AND TRUCK REPAIR	DEKALB IL 60115	HIGHWAY	7,212.78	7,212.78
MILAN ROAD DISTRICT	MALTA IL 60150	TOWNSHIP MOTOR FUEL	15,000.80	15,000.80
MILBURN, DONNA		R.O.E.	175.87	175.87
MILES CHEVROLET, INC.	DECATUR IL 62524	ASSET REPLACEMENT	384,776.58	384,776.58
MILLER SALES	ADDISON IL 60101	PUBLIC HEALTH	90.05	90.05
MILLER, BRADFORD & RISBERG, INC.	MILWAUKEE WI 53201-1451	HIGHWAY	544.14	544.14
MILLER, DENNIS J.		CORONER	179.92	179.92
MILLER, PAUL		PLANNING & ZONING	34.95	34.95
MODERN GRAPHICS INC.	PLYMOUTH MEETING PA 19462	NURSING-DIETARY	2,008.52	2,008.52
MOLINE PAINTING & DECORATING INC.	SYCAMORE IL 60178	NURSING-CAPITAL EQUIPMENT	7,840.00	23,513.95
		SYCAMORE CAMPUS	15,673.95	
MOLLY O'TOOLE & ASSOCIATES LTD	LOMBARD IL 60148-2851	NON-DEPARTMENTAL SERVICE	61,382.92	61,382.92
MONGAUP TECHNOLOGIES	KAUEONGA LAKE NY 12749	NURSING-ADMINISTRATION	399.15	399.15
MONRO, CATHERINE		STATE'S ATTORNEY	183.34	183.34
MONROE SYSTEMS FOR BUSINESS	PHILDELPHIA PA 19178-2873	MICROGRAPHICS	155.64	155.64
MONROE TRUCK EQUIPMENT	CHICAGO IL 60674	HIGHWAY	73,696.61	73,696.61
MOORE MEDICAL CORP.	NEW BRITAIN CT 06050-2620	CORRECTIONS	142.96	142.96
MOORE TIRES INC.	ROCK FALLS IL 61071	FOREST PRESERVE	317.40	317.40
MOORE WALLACE	CHICAGO IL 60673-3514	NURSING-NURSING	243.95	243.95
MORPHEY, BECKY	SOMONAUK IL 60552	PLANNING & ZONING	131.92	131.92
MORRISON, GILBERT E.		R.O.E.	5,322.29	5,322.29
MORRISON, ROBERT	SYCAMORE IL 60178	PBC GENERAL OPERATIONS	5.82	5.82
MORTON SALT	CHICAGO IL 60673-3052	HIGHWAY	516,611.47	516,611.47
MOSBACK, RON		JUDICIARY	5.65	5.65
MOSOLINO, NANCY		PUBLIC HEALTH	2,755.95	2,755.95
MOSS, GARY	SANDWICH IL 60548	VETERAN'S ASSISTANCE	400.00	400.00
MOTOROLA	CHICAGO IL 60693	LAW ENFORCEMENT PROJECTS	7,000.00	30,435.00
		SHERIFF	23,435.00	
MPC-G, LLC	CHICAGO IL 60696-4170	CIRCUIT CLERK	3,172.21	16,003.67
		COURT AUTOMATION	12,831.46	
MR. TRANSMISSION	SYCAMORE IL 60178	FOREST PRESERVE	414.12	414.12
MTM INC.	VERNOA WI 53593	CIRCUIT CLERK	31.08	72,935.99
		DOCUMENT STORAGE	7,750.00	
		MICROGRAPHICS	65,154.91	
MTS SAFETY PRODUCTS, INC.	GOLDEN MS 38847-0204	CORONER	72.04	72.04
MULLER-PINEHURST DAIRY	ROCKFORD IL 61105	NURSING-DIETARY	30,706.45	30,706.45
MULTIMEDIA SALES & MARKETING	BUFFALO GROVE IL 60089	NURSING-ADMINISTRATION	96.00	96.00
MUNICIPAL CODE CORP.	TALLAHASSEE FL 32316	NON-DEPARTMENTAL SERVICE	3,314.24	3,314.24
MUNICIPAL MARKING DISTRIBUTORS, INC	GILBERTS IL 60136	ENGINEERING	1,206.63	1,283.43
		HIGHWAY	76.80	
MURRAY, HALEY		COUNTY BOARD	179.30	179.30
N.W.B.O.C.A.	ARLINGTON HEIGHTS IL 60006-1	PLANNING & ZONING	50.00	50.00
NACA	WASHINGTON DC 20002-4201	COUNTY BOARD	100.00	100.00
NACCTFO	CARTHAGE MO 64836	TREASURER	120.00	120.00
NACDL	WASHINGTON DC 20036	PUBLIC DEFENDER	1,070.00	1,070.00
NACO	BALTIMORE MD 21279-0007	COUNTY BOARD	1,770.00	1,770.00
NACVSO	LE CENTER MN 56057-1600	VETERAN'S ASSISTANCE	580.00	580.00
NADCP	ALEXANDRIA VA 22311	DRUG COURT	60.00	60.00
NADIG, LLC	DEKALB IL 60115	HEALTH FACILITY NON N H	14,185.00	14,185.00
NAGY, BERNADETTE		CORRECTIONS	52.68	52.68
NALCO COMPANY	CHICAGO IL 60673-0716	FACILITIES MANAGEMENT	1,519.86	1,519.86
NAMI DEKALB,KANE SOUTH & KENDALL CO	AURORA IL 60506	COMMUNITY MENTAL HEALTH	10,384.00	10,384.00
NAPCO STEEL INC	ELK GROVE VILLAGE IL 60009	HIGHWAY	1,531.80	1,531.80

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NATHAN WINSTON SERVICES	DEKALB IL 60115	CIRCUIT CLERK	1,219.85	2,250.10
		COMMUNITY SERVICES	34.05	
		DRUG COURT	85.70	
		JUDICIARY	71.00	
		NON-DEPARTMENTAL SERVICE	253.50	
		PUBLIC HEALTH	403.50	
		SHERIFF	182.50	
NATION STAR MORTGAGE	DALLAS TX 75265	VETERAN'S ASSISTANCE	1,600.00	1,600.00
NATIONAL ASSOC OF CO PLANNERS	RENO NV 89509	PLANNING & ZONING	35.00	35.00
NATIONAL ASSOC. OF CO. ENGINEERS	WASHINGTON DC 20001	HIGHWAY	875.00	875.00
NATIONAL BANK & TRUST	SYCAMORE IL 60178	MICROGRAPHICS	75.00	1,225.00
		TREASURER	1,150.00	
NATIONAL BUSINESS FURNITURE, INC.	MILWAUKEE WI 53202	CORRECTIONS	1,371.00	3,079.00
		HIGHWAY	288.00	
		PBC PUBLIC SAFETY BUILD.	1,420.00	
NATIONAL BUSINESS SUPPLY INC.	LAS VEGAS NV 89118	NURSING-ADMINISTRATION	464.00	464.00
NATIONAL CONSTRUCTION RENTALS, CORP.	PACOIMA CA 91331-1609	NURSING-MAINTENANCE	1,664.64	1,664.64
NATIONAL ENERGY CONTROL CORP.	HAVERTOWN PA 19083-4697	FACILITIES MANAGEMENT	333.45	333.45
NATIONAL FLAG AND FLAGPOLE	CEDAR RAPIDS IA 52406-5309	PUBLIC HEALTH	415.49	415.49
NATIONAL WIC ASSOCIATION	WASHINGTON DC 20009	PUBLIC HEALTH	50.00	50.00
NATIONAL WILDLIFE FEDERATION	RESTON VA 20190-5362	FOREST PRESERVE	25.00	25.00
NATURAL RESOURCE SERVICES	SYCAMORE IL 60178	FOREST PRESERVE	10,401.75	10,401.75
NCC NETWORKS, INC.	ELGIN IL 60123	ELECTIONS	218.00	218.00
NCED-MENTAL HEALTH CENTER	EL PASO TX 79902	PUBLIC DEFENDER	40.86	40.86
NEISENDORF, PEG		CIRCUIT CLERK	110.88	110.88
NELSON FUNERAL HOME	YORKVILLE IL 60560	CORONER	225.00	225.00
NELSON, KERI		COURT SERVICES	464.40	504.40
		PROBATION SERVICES	40.00	
NENA	COLUMBUS OH 43218	COMMUNICATION	120.00	120.00
NEW IMAGE LAWN CARE LTD	SYCAMORE IL 60178	FACILITIES MANAGEMENT	18,845.00	21,514.00
		NON-DEPARTMENTAL SERVICE	2,519.00	
		PUBLIC HEALTH	150.00	
NEW PIG CORPORATION	TIPTON PA 16684	FACILITIES MANAGEMENT	243.06	243.06
NEWARK	PALATINE IL 60094-4151	FACILITIES MANAGEMENT	39.76	39.76
NEWBY OIL COMPANY	SYCAMORE IL 60178	HIGHWAY	243.36	8,633.29
		SHERIFF	8,389.93	
NEWBY, PEGGY		PUBLIC HEALTH	646.06	646.06
NEWMAN SIGNS	JAMESTOWN ND 58402-1728	HIGHWAY	14,149.20	14,149.20
NEWSOM, DONNA	KINGSTON IL 60145	PUBLIC HEALTH	15.50	15.50
NEXTEL COMMUNICATIONS	CAROL STREAM IL 60197-4181	CORONER	4,636.86	42,645.78
		ESDA	650.58	
		FACILITIES MANAGEMENT	6,630.52	
		FOREST PRESERVE	2,074.94	
		HIGHWAY	5,518.46	
		NURSING-MAINTENANCE	2,247.89	
		PROBATION SERVICES	6,356.69	
		PUBLIC HEALTH	2,002.73	
		SHERIFF	12,527.11	
NI PUBLISHING	DEKALB IL 60115	COMMUNITY OUTREACH BUILD	436.50	4,986.75
		ELECTIONS	1,629.60	
		NON-DEPARTMENTAL SERVICE	28.13	
		PBC GENERAL OPERATIONS	87.16	
		PBC PUBLIC SAFETY BUILD.	124.52	
		SYCAMORE CAMPUS	370.17	
		TREASURER	2,310.67	
NICOMM, INC.	SYCAMORE IL 60178	FACILITIES MANAGEMENT	545.91	3,043.31
		PUBLIC HEALTH	2,497.40	
NICOR GAS	AURORA IL 60507-0310	FACILITIES MANAGEMENT	222.86	222.86
NICOR GAS	AURORA IL 60568	HIGHWAY	5,356.68	5,466.71
		VETERAN'S ASSISTANCE	110.03	
NOBLE MEDICAL INC.	WAUWATOSA WI 53226	DRUG COURT	1,181.51	1,181.51
NOLAN, ROBERT P.	DEKALB IL 60115	STATE'S ATTORNEY	1,400.00	1,400.00
NORIX GROUP, INC.	CHICAGO IL 60678-1027	LAW ENFORCEMENT PROJECTS	1,145.70	1,145.70
NORMAN SLEEZER JUVENILE HOME	FREEMPORT IL 61032	COURT SERVICES	40,999.60	40,999.60

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NORTHEAST IL CIRCUIT CLERKS ASSO.	WOODRIDGE IL 60517-1629	CIRCUIT CLERK	300.00	300.00
NORTHERN CONTRACTING	SYCAMORE IL 60178	AID TO BRIDGES	3,591.00	3,591.00
NORTHERN IL TRAINING ADVISORY BOARD	ROCKFORD IL 61109-3621	CORRECTIONS	1,900.00	5,870.00
		SHERIFF	3,970.00	
NORTHERN IL UNIVERSITY	DEKALB IL 60115	COMMUNITY SERVICES	1,800.00	1,800.00
NORTHERN IL UNIVERSITY	DEKALB IL 60115	ELECTIONS	100.00	7,925.00
		MERIT COMMISSION	325.00	
		NURSING-SOCIAL SERVICES	7,500.00	
NORTHERN ILLINOIS PUBLISHING	DEKALB IL 60115	ASSESSMENTS OFFICE	5,485.87	16,805.56
		COMMUNITY SERVICES	33.95	
		COURT SERVICES	385.31	
		ELECTIONS	415.16	
		FACILITIES MANAGEMENT	110.58	
		IMO	343.65	
		MERIT COMMISSION	2,703.22	
		NON-DEPARTMENTAL SERVICE	34.92	
		PLANNING & ZONING	1,013.00	
		PROBATION SERVICES	527.08	
		SHERIFF	609.20	
		SOLID WASTE PROGRAM	4,905.00	
		SPECIAL PROJECTS	238.62	
NORTHERN ILLINOIS UNIVERSITY		COMMUNITY MENTAL HEALTH	2,000.00	2,000.00
NORTHERN REHABILITATION AND	DEKALB IL 60115	PUBLIC HEALTH	294,230.62	294,230.62
NORTHERN SAFETY COMPANY INC.	UTICA IL 13504-4250	HIGHWAY	153.72	153.72
NORTHERN STAR	DEKALB IL 60115	PUBLIC HEALTH	390.00	390.00
NORTHERN TOOL & EQUIPMENT CO.	BURNSVILLE MN 55337-0219	HIGHWAY	125.43	125.43
NORTHWEST GRAPHICS, INC.	ROCKFORD IL 61125	ASSESSMENTS OFFICE	2,816.49	6,130.65
		TREASURER	3,314.16	
NORTHWEST NEWS GROUP	CRYSTAL LAKE IL 60039-0250	ASSESSMENTS OFFICE	121.50	369.40
		ELECTIONS	247.90	
NORTHWESTERN UNIVERSITY		SHERIFF	4,206.25	4,206.25
NOTARY PUBLIC ASSOCIATION OF IL	CRYSTAL LAKE IL 60039-1101	CIRCUIT CLERK	45.00	1,170.00
		COMMUNICATION	225.00	
		CORRECTIONS	90.00	
		COUNTY BOARD	45.00	
		COUNTY CLERK & RECORDER	90.00	
		FINANCE	45.00	
		HIGHWAY	45.00	
		MICROGRAPHICS	45.00	
		PUBLIC DEFENDER	45.00	
		SHERIFF	315.00	
		STATE'S ATTORNEY	135.00	
		TREASURER	45.00	
NURSES PRN HEALTH SERVICES, INC.	APPLETON WI 54914	NURSING-NURSING	111,062.40	111,062.40
NURSING 2008	BOULDER CO 80322-5338	NURSING-ADMINISTRATION	32.90	32.90
NURSING HOME FUND		EMPLOYEE HLTH & LIFE INS.	348.00	288,075.66
		JURY COMMISSION	12.50	
		NURSING-ADMINISTRATION	55.00	
		PUBLIC HEALTH	2,660.16	
		TOLLWAY ACCESS LOAN REPA	285,000.00	
NURSING HOME PETTY CASH		NURSING-ADMINISTRATION	472.24	991.29
		NURSING-DIETARY	33.15	
		NURSING-ENVIRONMENTAL SE	12.92	
		NURSING-MAINTENANCE	15.39	
		NURSING-NURSING	32.62	
		NURSING-PATIENT ACTIVITY	261.46	
		NURSING-SOCIAL SERVICES	23.01	
		SPECIAL CARE UNIT	140.50	
NURSING MANAGEMENT	HAGERSTOWN MD 21740-1600	NURSING-ADMINISTRATION	29.95	29.95
NUTRITION CARE SYSTEM, INC.	ELGIN IL 60123	NURSING-ADMINISTRATION	265.88	21,438.38
		NURSING-DIETARY	21,172.50	
NVO INFORMATION SYSTEMS, INC.	VICTORIA TN 77902-2510	VETERAN'S ASSISTANCE	499.00	499.00
OAKCREST RETIREMENT CENTER	DEKALB IL 60115	ELECTIONS	25.00	25.00
OCCUPATIONAL & TRAVEL MEDICINE SPLY	FAIRFIELD CT 06825	PUBLIC HEALTH	35.00	35.00

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OCE	CHICAGO IL 60693	MICROGRAPHICS	2,564.87	2,564.87
OFFICE DEPOT	CINCINNATI OH 45263-3211	COMMUNITY SERVICES	1,039.47	8,552.00
		COUNTY BOARD	2,176.45	
		ENGINEERING	206.03	
		FINANCE	144.27	
		HIGHWAY	2,461.35	
		STATE'S ATTORNEY	2,225.79	
		FACILITIES MANAGEMENT	298.64	
OFFICE DEPOT	CHICAGO IL 60680-1040	STATE'S ATTORNEY	1,443.26	4,190.14
		CORONER	120.93	
		CORRECTIONS	28.99	
		COUNTY BOARD	472.61	
		FACILITIES MANAGEMENT	579.33	
		FINANCE	1,545.02	
OFFICE MAX	CHICAGO IL 60675-2698	NURSING-ADMINISTRATION	1,579.44	1,579.44
OFFICE WORKS	DEKALB IL 60115-3325	NURSING-ADMINISTRATION	46.96	46.96
OFFISERVE	SYCAMORE IL 60178	ASSESSMENTS OFFICE	78.22	6,163.38
		CIRCUIT CLERK	1,378.28	
		DRUG COURT	936.40	
		ELECTIONS	268.93	
		JUDICIARY	155.45	
		NURSING-ADMINISTRATION	1,878.71	
		PLANNING & ZONING	108.08	
		PUBLIC DEFENDER	228.99	
		STATE'S ATTORNEY	723.19	
		TREASURER	182.19	
		VETERAN'S ASSISTANCE	224.94	
OGLE COUNTY SHERIFF'S OFFICE	OREGON IL 61061	CORRECTIONS	12,476.88	12,476.88
OLDENBURG, NANCY	ROSCOE IL 61073	PUBLIC HEALTH	2,846.25	2,846.25
OLSON, LAWRENCE		PUBLIC DEFENDER	51.36	51.36
OLSON, LAWRENCE		PUBLIC DEFENDER	11.10	11.10
OLSON, NANCY		PUBLIC HEALTH	213.66	213.66
OLSON, TERRI		NURSING-NURSING	59.13	59.13
OMFS FOR NORTHERN ILLINOIS	SYCAMORE IL 60178	CORONER	400.00	400.00
OMNICARE OF NORTHERN ILLINOIS	CINCINNATI OH 45264-0001	NURSING-NURSING	185,311.68	185,311.68
ONE HOUR HEATING & AIR	CORTLAND IL 60112	FOREST PRESERVE	1,364.75	1,364.75
OPEN DOOR REHABILITATION CENTER	SANDWICH IL 60548	COMMUNITY MENTAL HEALTH	50,576.00	50,576.00
OPPORTUNITY FUND		FOREST PRESERVE	305,000.00	305,000.00
OPPORTUNITY HOUSE, INC.	SYCAMORE IL 60178	COMMUNITY MENTAL HEALTH	162,069.00	189,119.18
		SENIOR SERVICES	27,050.18	
ORGANON INC.	CHICAGO IL 60673-1224	PUBLIC HEALTH	1,090.95	1,090.95
ORIENTAL TRADING COMPANY, INC.		NURSING-PATIENT ACTIVITY	146.47	634.87
		SPECIAL CARE UNIT	488.40	
ORKIN EXTERMINATING COMPANY	ROCKFORD IL 61126-8619	PUBLIC HEALTH	1,240.88	1,240.88
OSMOSE RAILROAD SERVICES, INC.	BUFFALO NY 14267	AID TO BRIDGES	450.00	450.00
OSTDICK, KATHY		COMMUNITY MENTAL HEALTH	1,076.35	1,076.35
OSTENBURG, GINA		PUBLIC HEALTH	739.80	739.80
OTIS ELEVATOR COMPANY	CHICAGO IL 60673-7579	FACILITIES MANAGEMENT	1,921.20	1,921.20
OTTOSEN BRITZ KELLY COOPER GILBERT	WHEATON IL 60187	MERIT COMMISSION	416.00	480.00
		STATE'S ATTORNEY	64.00	
OVERHEAD DOOR CO	ROCKFORD IL 61104	HIGHWAY	2,681.00	2,681.00
OXFORD HOUSE	ROCKFORD IL 61101	DRUG COURT	332.00	332.00
OZINGA CONCRETE PRODUCTS, INC.	ELGIN IL 60124	HIGHWAY	40.00	40.00
P.F. PETTIBONE & COMPANY	MCHENRY IL 60050	CORRECTIONS	1,082.45	3,020.60
		SHERIFF	1,938.15	
PADDOCK PUBLICATIONS, INC.	CAROL STREAM IL 60197-6000	MERIT COMMISSION	590.00	590.00
PAL MEDICAL INSTRUMENTS, INC.	NOVI MI 48375	NURSING-NURSING	69.64	69.64
PALMETTO ONLINE SERVICES	COLUMBIA SC 29202-3192	PUBLIC HEALTH	300.00	300.00
PAM'S STUMP REMOVAL	ROCHELLE IL 61068	SPECIAL PROJECTS	175.00	175.00
PARAGARD DIRECT	CHICAGO IL 60693-0126	PUBLIC HEALTH	2,881.76	2,881.76
PARASHOS, JOHN		PUBLIC DEFENDER	7.00	7.00
PARDRIDGE INSURANCE, INC.	SYCAMORE IL 60178	NURSING-ADMINISTRATION	700.00	700.00
PARDRIDGE, DON	SHABBONA IL 60550	PLANNING & ZONING	97.00	97.00
PARNOW, CRAIG		SHERIFF	85.98	85.98

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PATHWAY HEALTH SERVICES, INC.	WESTMONT IL 60559	NURSING-NURSING	113,401.42	113,401.42
PATRICK ENGINEERING INC	CHICAGO IL 60689-5311	SPECIAL PROJECTS	23,008.46	23,008.46
PATRIOT SIGNAGE	DAYTON KY 41074	ELECTIONS	219.00	219.00
PATTEN INDUSTRIES, INC.	ELMHURST IL 60126	FACILITIES MANAGEMENT	7,392.86	16,423.54
		PBC PUBLIC SAFETY BUILD.	3,018.00	
		PUBLIC HEALTH	6,012.68	
PAUL, BRETT		SHERIFF	837.18	837.18
PAW PAW TOWNSHIP ROAD DISTRICT	EARLVILLE IL 60518	TOWNSHIP MOTOR FUEL	24,807.89	24,807.89
PAYNE & DOLAN, INC.	WAUKESHA WI 53187-0781	HIGHWAY	6,829.20	6,829.20
PC MAGAZINE	BOULDER CO 80322-4064	IMO	39.97	39.97
PC WORLD	BOONE IA 50037-0568	IMO	14.97	14.97
PEARL & ASSOCIATES, LTD.	PEORIA HEIGHTS IL 61614	TORT & LIABILITY INS.	22,968.00	22,968.00
PEIFER, DEBRA		PUBLIC HEALTH	18.96	18.96
PENGAD	BAYONNE NJ 07002	CIRCUIT CLERK	79.39	641.33
		JUDICIARY	561.94	
PEOPLES ENERGY SERVICES CORP	CHICAGO IL 60689-5311	FACILITIES MANAGEMENT	251,858.24	547,392.93
		HIGHWAY	21,639.11	
		NURSING-MAINTENANCE	213,314.64	
		PUBLIC HEALTH	60,580.94	
PEORIA PRODUCTION SHOP	PEORIA IL 61615-1623	NURSING-NURSING	713.13	713.13
PERSONNEL EVALUATION, INC.	MILWAUKEE WI 53214-2362	MERIT COMMISSION	256.55	992.55
		SHERIFF	736.00	
PESI HEALTHCARE	EAU CLAIRE WI 54702	NURSING-ADMINISTRATION	164.00	164.00
PETCO ANIMAL SUPPLIES	SAN DIEGO CA 92121	SHERIFF	892.67	892.67
PETER BAKER AND SONS	LAKE BLUFF IL 60044	TOWNSHIP MOTOR FUEL	183,599.20	183,599.20
PETERS, MARK M.D.	ROCKTON IL 61072	CORONER	25,011.00	25,011.00
PETERSON CLEANING, INC.	ROCKFORD IL 61107	PUBLIC HEALTH	26,452.96	26,452.96
PETERSON, EARL		DRUG PROSECUTION PROGRAM	469.08	566.61
		STATE'S ATTORNEY	97.53	
PETRIE, TOBY		PLANNING & ZONING	1,125.30	1,125.30
PETSCHOW, LYNDA	ELGIN IL 60123	PROBATION SERVICES	100.00	100.00
PETTENGELL, RYAN		SHERIFF	221.36	221.36
PFISTER, JASON		HIGHWAY	395.37	395.37
PFIZER PHARMACEUTICALS	PITTSBURGH PA 15264	PUBLIC HEALTH	8,640.00	8,640.00
PHILLIPS MEDICAL SYSTEMS HSG	ATLANTA GA 30384-6538	PUBLIC HEALTH	170.00	170.00
PHILLIPS, STEVE		HIGHWAY	297.32	297.32
PHONE DIRECTORIES COMPANIES L.P.	OREM UT 84059-2277	NURSING-ADMINISTRATION	617.00	617.00
PHYSICIAN SALES & SERVICE, INC.	ELGIN IL 60123	PUBLIC HEALTH	3,272.20	3,272.20
PHYSICIAN SERVICES INC.	PHOENIX AZ 85003	DRUG COURT	2,150.00	2,150.00
PIERCE TOWNSHIP	DEKALB IL 60115	ELECTIONS	25.00	25.00
PIT PROS OF DEKALB	DEKALB IL 60115	FOREST PRESERVE	294.91	1,064.94
		PUBLIC HEALTH	770.03	
PIT PROS OF SYCAMORE	SYCAMORE IL 60178	PUBLIC HEALTH	175.92	175.92
PITNEY BOWES	LOUISVILLE KY 40285-6390	FACILITIES MANAGEMENT	6,293.46	6,406.46
		R.O.E.	113.00	
PITNEY BOWES	LOUISVILLE KY 40285-6179	PUBLIC HEALTH	1,486.17	1,486.17
PIZZO, JOHN AND KATHLEEN	CLARE IL 60111	HIGHWAY	3,520.00	3,520.00
PLANO FARMERS GRAIN COMPANY	PLANO IL 60545	FOREST PRESERVE	130.42	130.42
PLONCZYNSKI, DONNA	GENEVA IL 60134	PUBLIC HEALTH	4,210.25	4,210.25
PLUMB MASTER	CONCORDVILLE PA 19331	NURSING-MAINTENANCE	1,898.12	1,898.12
POLITTE, KELLI		PUBLIC DEFENDER	2,774.94	2,774.94
POLK DIRECTORIES	OMAHA NE 68103-2559	ELECTIONS	333.50	722.00
		PUBLIC HEALTH	388.50	
POPE, DENISE		COURT SERVICES	1,325.28	1,325.28
POPOVICH, JUDITH	CHICAGO IL 60626	PUBLIC HEALTH	807.50	807.50
POSITIONING SOLUTIONS COMPANY	NILES MI MI 49120	ENGINEERING	388.95	388.95
POSITIVE PROMOTIONS, INC.	HAUPPAUGE NY 11788	NURSING-PATIENT ACTIVITY	143.80	186.60
		NURSING-SOCIAL SERVICES	42.80	
POSSIBILITY PLACE NURSERY	MONEE IL 60449	FOREST PRESERVE	6,935.00	6,935.00
POSTAL PARTNERS	BRADLEY, IL 60915	TREASURER	150.00	150.00
POSTMASTER	SYCAMORE IL 60178	ASSESSMENTS OFFICE	9,284.77	20,666.87
		COMMUNITY SERVICES	266.20	
		FACILITIES MANAGEMENT	160.00	
		TREASURER	10,955.90	

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POSTMASTER	DEKALB IL 60115	PUBLIC HEALTH	2,306.00	2,306.00
PRACTICAL SYSTEMS SOLUTIONS, INC.	WARRENVILLE, IL 60555	NURSING-ADMINISTRATION	1,625.00	1,625.00
PRACTITIONERS PUBLISHING COMPANY	CHICAGO IL 60694-1687	NURSING-ADMINISTRATION	143.00	143.00
PRAIN, BILL	SYCAMORE IL 60178	FOREST PRESERVE	34.57	34.57
PRAIRIE FLAME	SPRINGFIELD IL 62705	PUBLIC HEALTH	400.00	400.00
PRAIRIE MATERIAL SALES, INC.	CHICAGO IL 60674	FOREST PRESERVE	810.00	810.00
PRAIRIE NURSERY INC.	WESTFIELD WI 53964	FOREST PRESERVE	3,588.00	3,588.00
PRAIRIE STATE LEGAL SERVICES, INC.	ROCKFORD IL 61103	SENIOR SERVICES	2,924.46	2,924.46
PRAIRIE VIEW ANIMAL HOSPITAL	DEKALB IL 60115	SHERIFF	966.88	1,167.51
		SPECIAL CARE UNIT	200.63	
PRECISE PRINTING NETWORK, INC.	SCHAUMBURG IL 60173	CIRCUIT CLERK	1,470.18	1,470.18
PREFORM TRAFFIC CONTROL	DES PLAINES IL 60018	COUNTY MOTOR FUEL TAX	94,245.14	188,490.28
		FEDERAL HIGHWAY MATCHING	94,245.14	
PRESCOTT BROTHERS INC.	MEMDOTA IL 61342	ESDA	922.60	922.60
PRIMA	ARLINGTON VA 22314	TORT & LIABILITY INS.	310.00	310.00
PRIORITY DISPATCH	SALT LAKE CITY UT 84111	COMMUNICATION	590.00	590.00
PRIORITY PRODUCTS, INC.	ST. CHARLES IL 60174-2713	HIGHWAY	125.64	125.64
PRIORITY PROMOTIONS	SYCAMORE IL 60178	CORONER	381.99	3,538.44
		FOREST PRESERVE	2,196.00	
		PUBLIC HEALTH	655.45	
		VETERAN'S ASSISTANCE	305.00	
PROFESSIONAL MEDICAL, INC.	NEW LENOX IL 60451	NURSING-NURSING	113,741.35	113,741.35
PROFILE EVALUATIONS, INC.	DAYTONA BEACH FL 32114	MERIT COMMISSION	1,674.25	1,674.25
PROSSER, TERRI		PUBLIC HEALTH	735.98	735.98
PROVIDERS PLUS, INC.	OMAHA, NE 68154	NURSING-ENVIRONMENTAL SE	149.32	149.32
PSYCH CARE ASSOCIATES PC	AURORA IL 60505	JUDICIARY	1,700.00	1,700.00
PTS OF AMERICA LLC	NASHVILLE TN 37212	CORRECTIONS	6,253.30	6,253.30
PUBLIC BUILDING COMMISSION		COMMUNITY MENTAL HEALTH	275,000.00	6,041,315.50
		DEBT PAYMENTS	545,876.50	
		DOCUMENT STORAGE	50,000.00	
		FACILITIES MANAGEMENT	20,000.00	
		GIS DEVELOPMENT	40,000.00	
		HEALTH FACILITY DEBT SERV	25,000.00	
		JUDICIARY	20,000.00	
		NON-DEPARTMENTAL SERVICE	250,000.00	
		NURSING-ADMINISTRATION	271,139.00	
		OPPORTUNITY FUND	300,000.00	
		PBC LEASE	2,724,300.00	
		PUBLIC HEALTH	1,300,000.00	
		SHERIFF	2,000.00	
		SPECIAL PROJECTS	68,000.00	
		VETERAN'S ASSISTANCE	150,000.00	
PUBLIC PERSONNEL	OAK BROOK IL 60521-2213	MERIT COMMISSION	20,020.00	20,020.00
PULEO, AUDRA		COURT SERVICES	1,064.54	1,064.54
PURCHASE POWER	LOUISVILLE KY 40285-6042	FACILITIES MANAGEMENT	114.61	114.61
QUALIFICATION TARGETS	ROGERS MN 55374-9774	SHERIFF	238.18	238.18
QUALITY ASSURED SERVICES, INC.	ORLANDO FL 32804	PUBLIC HEALTH	1,020.13	1,020.13
QUARTERMASTER	CEMITOS CA 90703	CORRECTIONS	388.76	388.76
QUEST DIAGNOSTICS	CHICAGO IL 60693	PUBLIC HEALTH	98.33	98.33
QUILL CORPORATION	PHILADELPHIA PA 19101-0600	NURSING-ADMINISTRATION	168.02	5,700.88
		PUBLIC HEALTH	5,532.86	
QUINLAN'S RENT-A-MAT	DEKALB IL 60115	PUBLIC HEALTH	340.00	340.00
QUINN, EVAN		PBC GENERAL OPERATIONS	86.40	86.40
QUIRAM FUNERAL HOME	SYCAMORE IL 60178	CORONER	165.00	165.00
R & S NORTHEAST LLC	ATLANTA GA 30353-5083	PUBLIC HEALTH	23,943.27	23,943.27
R J LEE & ASSOCIATES, LLP	MOLINE IL 61265	EMPLOYEE HLTH & LIFE INS.	8,000.00	8,000.00
R.K. DIXON COMPANY	DAVENPORT IA 52807-2943	NURSING-ADMINISTRATION	10,299.95	10,299.95
RADIO SHACK	ATLANTA GA 30384-1395	NURSING-MAINTENANCE	453.92	453.92
RADIO SHACK	DALLAS TX 75284	PBC PUBLIC SAFETY BUILD.	58.03	58.03
RAGAN COMMUNICATIONS, INC.	CHICAGO IL 60601	IMO	109.00	109.00
RAMIREZ, LOURDES		PUBLIC HEALTH	663.44	663.44
RAMP, MARY		COMMUNITY SERVICES	2,505.89	2,505.89
RANDY'S LOCK SERVICE	SYCAMORE IL 60178-2040	HIGHWAY	100.00	205.00
		SHERIFF	105.00	

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RANGER JOE'S	COLUMBUS GA 31907	SHERIFF	71.90	71.90
RAY ALLEN MANUFACTURING	COLORADO SPRINGS CO 80915	SHERIFF	259.95	259.95
RAY O'HERRON CO OF OAKBROOK TERRACE	OAKBROOK TERRACE IL 60181	COMMUNICATION	86.85	10,075.66
		CORRECTIONS	3,230.30	
		SHERIFF	6,758.51	
RAY O'HERRON COMPANY, INC.	DANVILLE IL 61834-1070	AUXILIARY/RADIO WATCH	294.00	6,788.08
		COMMUNICATION	1,081.93	
		CORRECTIONS	2,819.79	
		SHERIFF	2,592.36	
RAYPHOLE, KIM		NURSING-DIETARY	23.90	23.90
REAVIS, JACQUI		PUBLIC HEALTH	315.13	315.13
RED UNIFORM TAILOR	LAKEWOOD NJ 08701	COMMUNICATION	212.24	1,876.58
		CORRECTIONS	192.18	
		SHERIFF	1,472.16	
REDDY MEDICAL ASSOCIATES	INDIANAPOLIS IN 46206-2184	CORRECTIONS	48.00	48.00
REDWOOD BIOTECH	SANTA ROSA CA 95402	DRUG COURT	162.50	362.50
		PROBATION SERVICES	200.00	
REDWOOD TOXICOLOGY LABORATORY	SANTA ROSA CA 95402-5680	PROBATION SERVICES	1,651.00	1,651.00
REESE, MARLA		PUBLIC HEALTH	69.65	69.65
REGIONAL ACCESS & MOBILIZATION PROJ	ROCKFORD IL 61107	JUDICIARY	3,291.12	3,938.80
		PROBATION SERVICES	647.68	
REINGRUBER & ASSOCIATES, INC.	BRENTWOOD TN 37027	NURSING-ADMINISTRATION	2,331.95	2,331.95
RELIABLE OFFICE SUPPLIES	CHICAGO IL 60682-0080	GIS DEVELOPMENT	118.22	180.74
		NURSING-ADMINISTRATION	62.52	
RENTAL SERVICE CORPORATION	DALLAS TX 75284-0514	FACILITIES MANAGEMENT	2,218.00	2,218.00
RESOURCE BANK	GENOA IL 60135	ELECTIONS	50.00	50.00
RESOURCE SYSTEMS, INC.	NEW CONCORD OH 43762	NURSING-ADMINISTRATION	1,638.71	13,724.58
		NURSING-CAPITAL EQUIPMENT	12,085.87	
RESOURCEFUL BAG & TAG, INC.	PALOS HEIGHTS IL 60463	SOLID WASTE PROGRAM	100.00	100.00
RESURRECTION CENTER, INC.	WOODSTOCK IL 60098	PROBATION SERVICES	46,750.00	46,750.00
RHINO LININGS	SYCAMORE IL 60178	HIGHWAY	1,230.00	1,230.00
RICH'S TIRE SERVICE	DEKALB IL 60115	HIGHWAY	10,639.25	12,536.44
		SHERIFF	1,897.19	
RICH'S TIRE SERVICE OF SYCAMORE INC	SYCAMORE IL 60178	FACILITIES MANAGEMENT	176.93	5,681.25
		FOREST PRESERVE	1,927.92	
		PROBATION SERVICES	21.00	
		SHERIFF	3,555.40	
RICHARDSON, STACY		HIGHWAY	350.00	350.00
RIDGE AMBULANCE SERVICE, INC.	MONTGOMERY IL 60538	NURSING-NURSING	1,706.36	1,706.36
RISSMAN, REID		CORONER	107.67	107.67
RJR GRAPHICS INC	LISLE IL 60532	TREASURER	948.95	948.95
ROBINSON, RICH		SHERIFF	1,127.61	1,127.61
ROCHELLE NEWSPAPERS	ROCHELLE IL 61068	VETERAN'S ASSISTANCE	298.50	298.50
ROCHELLE NEWS-LEADER	ROCHELLE IL 61068	MERIT COMMISSION	162.76	5,400.71
		NURSING-ADMINISTRATION	4,985.95	
		PUBLIC HEALTH	252.00	
ROCK VALLEY PUBLISHING LLC	MACHESNEY PARK IL 61115	MERIT COMMISSION	88.00	88.00
ROCKFORD GEOTHERMAL	ROCKFORD IL 61109	COMMUNITY OUTREACH BUILD	9,450.00	9,450.00
ROCKFORD INDUSTRIAL WELDING	ROCKFORD IL 61125	FACILITIES MANAGEMENT	318.90	16,383.61
		FOREST PRESERVE	39.00	
		HIGHWAY	417.94	
		NURSING-NURSING	15,607.77	
ROCKFORD REGISTER STAR	ROCKFORD IL 61105	MERIT COMMISSION	647.27	4,549.69
		NURSING-ADMINISTRATION	3,902.42	
ROCKFORD STRUCTURES CONSTRUCTION	MACHESNEY PARK IL 61115-140	COMMUNITY OUTREACH BUILD	597,811.82	597,811.82
ROCKMOUNT/NASSAU	DENVER CO 80291-1796	HIGHWAY	1,237.45	1,445.09
		NURSING-NURSING	207.64	
RODRIGUEZ, ANA		PUBLIC HEALTH	206.31	206.31
RODRIGUEZ, GRACIELA	DEKALB IL 60115	JUDICIARY	61.11	61.11
ROGERS, TIM		CORRECTIONS	350.00	350.00
ROLF, DEBRA R.N.		PUBLIC HEALTH	717.16	717.16
ROLOFF, JOE	DEKALB IL 60115	FOREST PRESERVE	550.00	550.00
ROLOFF, SANDY		PUBLIC HEALTH	3,414.30	3,414.30
ROMAN, DIANNA		COMMUNICATION	107.91	107.91

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ROMTEC, INC.		FOREST PRESERVE	763.10	763.10
RONDO ENTERPRISES INC	SYCAMORE IL 60178	HIGHWAY	84.07	84.07
ROVE-WILLIAMS, LISA M.	DEKALB IL 60115	JUDICIARY	345.00	345.00
ROYAL PUBLISHING INC.	PEORIA IL 61615	NURSING-ADMINISTRATION	95.00	95.00
ROYALTY, MARSHA	DEKALB IL 60115	CORONER	33.72	33.72
RUBECK, STEPHEN	SYCAMORE IL 60178	PUBLIC HEALTH	200.00	200.00
RUNGE, ANNASTACIA		PUBLIC HEALTH	950.92	950.92
RUSH ALZHEIMER'S DISEASE CENTER		NURSING-ADMINISTRATION	150.00	150.00
RUSSELL, BRAD		HIGHWAY	360.00	360.00
RUSSELL, DIANE		COMMUNICATION	85.59	85.59
SA-SO COMPANY	ST. PAUL MN 55164-0784	CIRCUIT CLERK	257.20	257.20
SACKS MEDICAL	EVANS CITY PA 16033	PUBLIC HEALTH	1,077.94	1,077.94
SAFE PASSAGE	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	134,956.00	134,956.00
SAFEGUARD BUSINESS SYSTEM	CHICAGO IL 60680-1043	CIRCUIT CLERK	496.22	496.22
SAFETY-KLEEN CORP.	DALLAS TX 75265-0509	HIGHWAY	1,111.00	1,111.00
SALE, GARY		ENGINEERING	451.40	700.38
		HIGHWAY	248.98	
SAMMONS/PRESTON, INC.	BOLILNGBROOK IL 60440-5071	NURSING-NURSING	265.12	265.12
SANCHEZ, IRENE		PUBLIC HEALTH	8.73	8.73
SANDERSON, LISA		FINANCE	133.87	133.87
SANDWICH CUSD #430	SANDWICH IL 60548	R.O.E.	1,200.00	1,200.00
SANDWICH FAMILY PRACTICE	SANDWICH IL 60548	NURSING-NURSING	21.65	21.65
SANDWICH PARK DISTRICT	SANDWICH IL 60548	ELECTIONS	50.00	50.00
SANDWICH VETERINARY HOSPITAL	SANDWICH IL 60548	PUBLIC HEALTH	200.00	200.00
SANOFI PASTEUR	CHICAGO IL 60693	PUBLIC HEALTH	35,182.34	35,182.34
SANTOS, SHEILA		GIS DEVELOPMENT	84.40	84.40
SAUBER MFG. CO.	VIRGIL IL 60182-0001	HIGHWAY	792.33	792.33
SAWYERS, GARY K. D.D.S	BELVIDERE IL 61008	NURSING-NURSING	975.00	975.00
SCALE-TRONIX, INC.	WHITE PLAINS NY 10601	NURSING-MAINTENANCE	160.00	160.00
SCHEFFLER, SUSAN		PUBLIC HEALTH	137.87	137.87
SCHMIDT, LORNA		PUBLIC HEALTH	1,394.11	1,394.11
SCHOFIELD, ASHLEY		COMMUNICATION	186.70	186.70
SCHULENBERG, MICHAEL		STATE'S ATTORNEY	29.10	29.10
SCHUMLDT, ARLENE	SCHAUMBURG IL 60194	PROBATION SERVICES	500.00	500.00
SCHWEPPE & SONS, INC.	LOMBARD IL 60148	CORRECTIONS	7,072.97	14,899.76
		LAW ENFORCEMENT PROJECTS	7,826.79	
SCOPE SHOPPE	ELBURN, IL 60119	PUBLIC HEALTH	37.00	37.00
SCOTT, LARRY	DEKALB IL 60115	VETERAN'S ASSISTANCE	3,600.00	3,600.00
SDI TRUCK & TRAILER PARTS	WATERMAN IL 60556	HIGHWAY	1,443.92	1,443.92
SEA BAY GAME COMPANY, INC.	CLIFFWOOD NJ 07721	NURSING-PATIENT ACTIVITY	224.44	224.44
SECRETARY OF STATE		SHERIFF	3,235.00	3,235.00
SECURE CARE PRODUCTS, INC.	BOSTON MA 02241-4550	NURSING-NURSING	1,286.05	1,286.05
SELDAL, CLIFF	DEKALB IL 60115	PBC GENERAL OPERATIONS	31.04	31.04
SELDAL, JIM		HIGHWAY	350.00	350.00
SELECT TELECOM AND TECHNOLOGIES	LOVES PARK IL 61111	HIGHWAY	1,490.00	1,490.00
SENTINEL TECHNOLOGIES, INC.	CHICAGO IL 60674	COURT AUTOMATION	1,575.00	1,575.00
SENTRY THERAPY SYSTEMS, INC.	BURR RIDGE IL 60527	PUBLIC HEALTH	917.28	917.28
SERVICE GAS, INC.	CORTLAND IL 60112	FOREST PRESERVE	4,034.91	4,034.91
SERVICE LAMP CORP.	MARLTON NJ 08053	CORRECTIONS	128.34	128.34
SERVICE NOW	CORTLAND IL 60112	FOREST PRESERVE	242.75	242.75
SETON IDENTIFICATION PRODUCTS	CHICAGO IL 60694-5904	CORRECTIONS	34.38	952.60
		FACILITIES MANAGEMENT	70.04	
		SHERIFF	72.91	
		TORT & LIABILITY INS.	775.27	
SHABBONA TWP. ROAD DISTRICT	SHABBONA IL 60550	TOWNSHIP MOTOR FUEL	17,494.94	17,494.94
SHARP, KAREN		PUBLIC HEALTH	163.19	163.19
SHEAHAN, LORI		PUBLIC HEALTH	40.35	40.35
SHEAR, MARY BETH, MD	SYCAMORE IL 60178	PUBLIC HEALTH	1,526.50	1,526.50
SHEEHAN, DEBBY		NURSING-ADMINISTRATION	290.73	290.73
SHERIFF'S DEPARTMENT		COMMUNITY MENTAL HEALTH	12,264.00	14,563.00
		DRUG COURT	2,299.00	
SHERIFF'S DEPARTMENT PETTY CASH		COMMUNICATION	84.83	3,389.71
		CORRECTIONS	716.93	
		SHERIFF	2,587.95	

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SHERWIN-WILLIAMS COMPANY	DEKALB IL 60115	FACILITIES MANAGEMENT	25.55	1,719.20
		FOREST PRESERVE	345.38	
		PUBLIC HEALTH	36.18	
		SYCAMORE CAMPUS	1,312.09	
SHIPLEY, ALYSON		CIRCUIT CLERK	121.25	121.25
SHORE GALLERIES, INC.	LINCOLNWOOD IL 60712	SHERIFF	2,372.95	2,372.95
SHRIMP CO SOLUTIONS INC.	WATSEKA IL 60970	HIGHWAY	5,408.80	5,408.80
SIETSEMA, JOHN		SHERIFF	792.75	792.75
SIGN SHOP/DEKALB	DEKALB IL 60115	ASSET REPLACEMENT	6,951.00	7,549.50
		FACILITIES MANAGEMENT	68.50	
		SHERIFF	250.00	
		SOLID WASTE PROGRAM	280.00	
SIKICH LLP	AURORA IL 60504	FOREST PRESERVE	4,593.00	63,465.00
		NON-DEPARTMENTAL SERVICE	52,410.00	
		PBC GENERAL OPERATIONS	6,462.00	
SIMONS, MARY		PBC GENERAL OPERATIONS	814.02	814.02
SIMPLEX GRINNELL LP	PALATINE IL 60055-0320	FACILITIES MANAGEMENT	13,345.65	17,078.50
		PUBLIC HEALTH	1,984.50	
		SPECIAL PROJECTS	1,107.10	
		TORT & LIABILITY INS.	641.25	
SISLER, JUDITH		PUBLIC HEALTH	65.13	65.13
SKC COMMUNICATION PRODUCTS, INC	LENEXA KS 66285-4156	PUBLIC HEALTH	36.45	36.45
SKILLPATH SEMINARS	KANSAS CITY MO 64180-4441	NURSING-ADMINISTRATION	213.95	213.95
SMITH, BERYL	DEKALB IL 60115	PBC GENERAL OPERATIONS	40.74	40.74
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	109.01	109.01
SNYDER, LEANNE		FINANCE	10.00	10.00
SOFT WATER CITY	SYCAMORE IL 60178	COMMUNICATION	43.25	2,255.00
		FACILITIES MANAGEMENT	624.00	
		JURY COMMISSION	622.75	
		PUBLIC HEALTH	792.50	
		R.O.E.	172.50	
SOMONAUK CUSD #432	SOMONAUK IL 60552	R.O.E.	1,200.00	1,200.00
SOMONAUK FIRE DEPARTMENT	SOMONAUK IL 60552	ELECTIONS	50.00	50.00
SORENSON, BRAD		SHERIFF	117.13	117.13
SOS TECHNOLOGIES	CHICAGO IL 60630	SHERIFF	8,784.30	8,784.30
SOUND POWERED COMMUNICATIONS	TRENTON NJ 08638-0569	CORRECTIONS	263.17	263.17
SOUTH GROVE TOWNSHIP	CLARE IL 60111	ELECTIONS	25.00	25.00
SOUTHLAND MEDICAL CORPORATION	ORANGE CA 92865	CORONER	151.56	151.56
SPECIAL PROJECTS FUND		NON-DEPARTMENTAL SERVICE	200,000.00	200,000.00
SPECIALTY TECHNICAL PUBLISHERS INC		ESDA	398.00	398.00
SPENCE RESTORATION NURSERY INC	MUNCIE IN 47302	FOREST PRESERVE	3,244.00	3,244.00
SPLASH OF COLOR, INC.	DEKALB IL 60115	HIGHWAY	2,057.00	2,322.20
		NURSING-MAINTENANCE	265.20	
SPRINGMIRE, CHRISTEL		PUBLIC HEALTH	109.15	179.72
		SOLID WASTE PROGRAM	70.57	
SPRINT	DALLAS TN 75266-0092	ESDA	66.89	705.70
		IMO	299.38	
		SHERIFF	339.43	
SQL SERVER MAGAZINE	LOVELAND CO 80538	IMO	19.95	19.95
ST. LOUIS UNIVERSITY	ST. LOUIS MO 63104	CORONER	3,540.00	3,540.00
ST. PAUL'S EPISCOPAL CHURCH	DEKALB IL 60115	ELECTIONS	50.00	50.00
STAFFING DIFFERENCE	CAROL STREAM IL 60122-4358	NURSING-NURSING	20,183.20	20,183.20
STAN OLSEN OILS, INC.	SYCAMORE IL 60178	PUBLIC HEALTH	337.82	337.82
STANDARD INDUSTRIAL & AUTOMOTIVE	HANOVER PARK IL 60133-4802	HIGHWAY	456.00	456.00
STANLEY SECURITY SOLUTIONS, INC.	PALATINE IL 60055-4210	PBC PUBLIC SAFETY BUILD.	13,817.60	13,817.60
STAPLES BUSINESS ADVANTAGE	CHICAGO IL 60696-3689	PUBLIC HEALTH	15,615.62	15,615.62
STARVED ROCK COMMUNICATIONS	SPRING VALLEY IL 61362	ASSET REPLACEMENT	32,484.54	68,969.04
		COMMUNICATION	19,658.10	
		ESDA	5,696.40	
		SHERIFF	715.00	
		TORT & LIABILITY INS.	10,415.00	
STATE APPELLATE PROSECUTOR	SPRINGFIELD IL 62704	STATE'S ATTORNEY	20,000.00	20,000.00
STATE FIRE MARSHALL	SPRINGFIELD IL 62703	FACILITIES MANAGEMENT	150.00	550.00

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		NURSING-MAINTENANCE	400.00	
STATE OF ILLINOIS-BOILER SAFETY	SPRINGFIELD IL 62708-3331	FACILITIES MANAGEMENT	1,395.00	1,395.00
STATE SCHOOL NEWS SERVICE	SPRINGFIELD IL 62704	R.O.E.	260.00	260.00
STATE TREASURER	CHICAGO IL 60601-3227	TORT & LIABILITY INS.	1,528.15	1,528.15
STATE TREASURER OF ILLINOIS	SPRINGFIELD IL 62704	JUDICIARY	5,451.62	5,451.62
STATE'S ATTORNEY PETTY CASH		STATE'S ATTORNEY	2,981.63	2,981.63
STEFFEN'S 3-D CONSTRUCTION	EL PASO IL 61738	COUNTY MOTOR FUEL TAX	105,616.16	432,841.83
		FEDERAL HIGHWAY MATCHING	56,870.24	
		TOWNSHIP MOTOR FUEL	270,355.43	
STEIMEL, ROGER	DEKALB IL 60115	PLANNING & ZONING	7.28	7.28
STEINER ELECTRIC CO.	CHICAGO IL 60674	NURSING-MAINTENANCE	2,792.84	2,792.84
STERICYCLE, INC.	LOUISVILLE KY 40290-1588	NURSING-ENVIRONMENTAL SE	21,615.42	27,556.46
		PUBLIC HEALTH	5,941.04	
STOP STICK, INC.	HARRISON OH 45030	SHERIFF	741.02	741.02
STRAND ASSOCIATES, INC.	MADISON WI 53715	HIGHWAY	29,975.00	29,975.00
STRATTON HATS	BELLWOOD IL 60104	COMMUNICATION	110.43	1,348.47
		CORRECTIONS	764.72	
		SHERIFF	473.32	
STRATUM HEALTH SYSTEMS, INC.	BARRINGTON IL 60010-4311	PUBLIC HEALTH	22,195.04	22,195.04
STREICHERS	MINNEAPOLIS MN 55441	CORRECTIONS	3,468.85	5,333.92
		SHERIFF	1,865.07	
STROMBORG, MARILYN		DRUG COURT	2,811.10	2,811.10
SUBURBAN BUILDING OFFICIALS CONF.	HINSDALE IL 60522	PLANNING & ZONING	420.00	420.00
SUBURBAN CHICAGO NEWSPAPER	PLAINFIELD IL 60544	VETERAN'S ASSISTANCE	550.00	550.00
SUBURBAN CHICAGO NEWSPAPERS	TINLEY PARK IL 60477-9108	PUBLIC HEALTH	1,450.25	1,450.25
SUGARLOAF SOFTWARE	DEKALB IL 60115	MICROGRAPHICS	5,595.00	5,595.00
SULLIVAN'S LAW DIRECTORY	BUFFALO GROVE IL 60089-2378	LAW LIBRARY	353.50	415.13
		STATE'S ATTORNEY	61.63	
SULLIVAN, ANDY		ESDA	27.53	412.50
		SHERIFF	384.97	
SUMMERS, SCOTT		HIGHWAY	50.00	50.00
SUNDBERG, JEFFREY B.	ROCKFORD IL 61110-7044	JUDICIARY	780.00	780.00
SUNGARD HTE INC.	CHICAGO IL 60693	COMMUNICATION	53,411.00	63,184.12
		CORRECTIONS	173.12	
		SPECIAL PROJECTS	9,600.00	
SUNGARD PUBLIC SECTOR PENTAMATION	CHICAGO IL 60693	FINANCE	26,361.21	62,431.21
		NURSING-CAPITAL EQUIPMENT	4,500.00	
		SPECIAL PROJECTS	31,570.00	
SUPER NURS LLC	ROCKFORD IL 61108	NURSING-NURSING	8,124.91	8,124.91
SUPERIOR DIESEL INC.	WATERMAN IL 60556	HIGHWAY	1,277.68	1,277.68
SUPERIOR ENVIRONMENTAL CORP.	MARNE MI 49435-0118	NON-DEPARTMENTAL SERVICE	2,110.68	2,110.68
SUPERIOR HEALTH LINENS, INC.	PALATINE IL 60067-6949	NURSING-ENVIRONMENTAL SE	163,403.96	163,403.96
SUPERIOR ROAD STRIPING, INC.	MELROSE PARK IL 60160	HIGHWAY	19,557.00	19,557.00
SUPERVISOR OF ASSESSMENTS		PLANNING & ZONING	210.00	210.00
SUPPLE, MARY		COUNTY BOARD	403.05	403.05
SWANSON'S DISCOUNT VACUUM CLEANER	DEKALB IL 60115	HIGHWAY	15.95	15.95
SWANSON'S DISCOUNT VACUUMNS INC.	ROCKFORD IL 61104	FACILITIES MANAGEMENT	38.90	109.65
		PUBLIC HEALTH	70.75	
SWANSON, DIANE		PUBLIC HEALTH	4,706.08	4,706.08
SWEDBERG & ASSOCIATES, INC.	SYCAMORE IL 60178	CIRCUIT CLERK	417.95	307,816.21
		COMMUNICATION	270.15	
		ESDA	189.75	
		FACILITIES MANAGEMENT	238.25	
		NURSING-CAPITAL EQUIPMENT	150,950.00	
		PBC PUBLIC SAFETY BUILD.	115,892.06	
		PUBLIC HEALTH	2,025.00	
		SYCAMORE CAMPUS	31,102.03	
		TORT & LIABILITY INS.	6,731.02	
SWEDBERG ELECTRIC INC	SYCAMORE IL 60178	CIRCUIT CLERK	315.71	71,723.12
		COMMUNICATION	512.28	
		ESDA	1,671.51	
		FACILITIES MANAGEMENT	1,033.74	
		JUDICIARY	2,351.00	
		PBC PUBLIC SAFETY BUILD.	15,769.59	

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		PUBLIC HEALTH	4,313.00	
		SPECIAL PROJECTS	90.48	
		SYCAMORE CAMPUS	42,364.06	
		TORT & LIABILITY INS.	3,301.75	
SYCAMORE CARPETLAND USA	SYCAMORE IL 60178	FACILITIES MANAGEMENT	14.00	29,755.50
		SYCAMORE CAMPUS	29,741.50	
SYCAMORE CHAMBER OF COMMERCE	SYCAMORE IL 60178	TREASURER	100.00	100.00
SYCAMORE CLEANERS	SYCAMORE IL 60178	JUDICIARY	108.50	108.50
SYCAMORE PARK DISTRICT	SYCAMORE IL 60178	ELECTIONS	50.00	50.00
SYCAMORE POLICE DEPARTMENT	SYCAMORE IL 60178	SHERIFF	674.00	674.00
SYCAMORE PUBLIC LIBRARY	SYCAMORE IL 60178	ELECTIONS	50.00	4,250.00
		LAW LIBRARY	4,200.00	
SYCAMORE SCHOOL DIST.	SYCAMORE IL 60178	COMMUNITY MENTAL HEALTH	8,806.05	22,867.23
		R.O.E.	14,061.18	
SYCAMORE TRUCK CENTER	SYCAMORE IL 60178	FACILITIES MANAGEMENT	1,577.16	1,577.16
T.J. CONEVERA'S, INC.	ROCKFORD IL 61105	SHERIFF	3,543.70	3,543.70
T.P.A. NETWORK	CHICAGO IL 60640-1405	PUBLIC HEALTH	54.24	54.24
TARGET		VETERAN'S ASSISTANCE	1,366.83	1,366.83
TASER INTERNATIONAL	PHOENIX AZ 85038-9961	SHERIFF	80.00	80.00
TAXPAYERS FEDERATION OF ILLINOIS	SPRINGFIELD IL 62703	NON-DEPARTMENTAL SERVICE	250.00	250.00
TBC NET, INC.	SYCAMORE IL 60178	COURT AUTOMATION	240.00	3,730.00
		NON-DEPARTMENTAL SERVICE	3,000.00	
		PUBLIC HEALTH	490.00	
TECH MEDICAL	CANOGA PARK CA 91304	CORRECTIONS	99.76	359.66
		SHERIFF	259.90	
TECZA LANDSCAPE GROUP INC.	ELGIN IL 60124	FACILITIES MANAGEMENT	8,521.92	18,159.83
		PUBLIC HEALTH	4,692.97	
		SPECIAL PROJECTS	4,944.94	
TEE JAY SERVICE COMPANY, INC.	BATAVIA IL 60510-0369	FACILITIES MANAGEMENT	1,453.30	6,325.30
		PUBLIC HEALTH	805.00	
		SPECIAL PROJECTS	4,067.00	
TELE PLUS INC.	ADDISON IL 60101	NURSING-CAPITAL EQUIPMENT	22,000.00	22,000.00
TELEPHONETICS	ATLANTA GA 30368-6766	PUBLIC HEALTH	256.00	256.00
TEMCO MACHINERY, INC.	AURORA IL 60505-1611	HIGHWAY	238.64	238.64
TERMINAL SUPPLY CO.	TROY MI 48099	HIGHWAY	946.12	946.12
THE BANK OF NEW YORK	DALLAS TX 57201	HEALTH FACILITY DEBT SERV	1,010,163.76	1,010,163.76
THER-RX CORPORATION	CHICAGO IL 60674	PUBLIC HEALTH	1,065.60	1,065.60
THERACOM, INC.	CINCINNATI, OH 45264-0105	PUBLIC HEALTH	4,264.44	4,264.44
THIN, INC.	CHICAGO IL 60694-1257	PUBLIC HEALTH	1,200.00	1,200.00
THOMAS F. MCGUIRE & ASSOCIATES	LONG GROVE IL 60047-9582	SHERIFF	1,825.00	1,825.00
THOMPSON ROSS AND ASSOCIATES, INC.	LIBERTYVILLE IL 60048-5317	SPECIAL PROJECTS	19,970.58	19,970.58
THOMPSON, BECKI		NURSING-ADMINISTRATION	90.25	90.25
THOMS PROSETLER CO.	ROCK ISLAND IL 61204-7210	NURSING-DIETARY	23,288.72	23,288.72
THORNTON, MICHAEL W., MD	SYCAMORE IL 60178	PUBLIC HEALTH	8,905.00	8,905.00
TIM'S GAPP	DEKALB IL 60115	AUXILIARY/RADIO WATCH	4,500.00	4,650.00
		CORONER	90.00	
		SHERIFF	60.00	
TOBIAS, RUTH ANNE	DEKALB IL 60115	COUNTY BOARD	948.37	1,123.37
		NURSING-NURSING	175.00	
TOBINSON'S ACE HARDWARE	GENOA IL 60135	FOREST PRESERVE	260.66	269.15
		HIGHWAY	8.49	
TODAYS UNIFORM	ELGIN IL 60123	SHERIFF	596.76	596.76
TOM SPARKS BUICK	DEKALB IL 60115	HIGHWAY	4,063.44	4,063.44
TORT JUDGMENT & LIABILITY FUND		COMMUNICATION	23,000.00	114,590.12
		COMMUNITY SERVICES	1,500.00	
		FOREST PRESERVE	6,000.00	
		NON-DEPARTMENTAL SERVICE	7,848.78	
		NURSING-ADMINISTRATION	75,941.34	
		PBC GENERAL OPERATIONS	300.00	
TOTAL FIRE & SAFETY, INC.	WOODRIDGE IL 60517	NURSING-MAINTENANCE	604.75	604.75
TOWER SITES INC.	OAK CREEK WI 53154-1104	COMMUNICATION	3,000.00	3,000.00
TOWNSHIP OF AFTON	WATERMAN IL 60556	ELECTIONS	25.00	25.00
TOWNSHIP OF MILAN	LEE IL 60530	ELECTIONS	25.00	25.00
TOWNSHIP OF PAW PAW	EARLVILLE IL 60518	ELECTIONS	25.00	25.00

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TOWNSHIP OF VICTOR	LELAND IL 60531	ELECTIONS	25.00	25.00
TOWNSHIP OFFICIALS OF ILLINOIS	SPRINGFIELD IL 62701	COUNTY CLERK & RECORDER	24.00	24.00
TRAINING CONSORTIUM	ABERDEEN WA 98520	GIS DEVELOPMENT	2,590.00	2,590.00
TRANSCOR AMERICA, INC.	NASHVILLE TN 37241-0268	CORRECTIONS	19,187.72	19,187.72
TRANSFORMATION MANAGEMENT CO.	MARENGO IL 60152	COURT AUTOMATION	25,000.00	25,000.00
TREASURER		FACILITIES MANAGEMENT	2,030.00	802,434.36
		NON-DEPARTMENTAL SERVICE	208.36	
		OPPORTUNITY FUND	800,000.00	
		TREASURER	196.00	
TREASURER, STATE OF ILLINOIS		COMMUNITY SERVICES	3,102.90	3,102.90
TRI SAFETY SYMBOL SIGNS	BATON ROUGE LA 70895	FOREST PRESERVE	278.42	278.42
TRI STAR COMMUNICATIONS, INC.	SYCAMORE IL 60178	CORRECTIONS	1,642.45	13,193.60
		COURT SECURITY	1,060.60	
		HIGHWAY	10,141.05	
		NON-DEPARTMENTAL SERVICE	200.00	
		SHERIFF	149.50	
TRI STATE SPRAYING	SHANNON IL 61078	HIGHWAY	4,775.00	4,775.00
TRI-STATE TOWING, INC.	DEKALB IL 60115	SHERIFF	5,331.75	5,331.75
TRI-TECH INC.	SOUTHPORT NC 28461	SHERIFF	239.40	239.40
TRIANGLE MEDICAL SOLUTIONS	DURHAM NC 27707	PUBLIC HEALTH	965.95	965.95
TRICOUNTY COMMUNITY HEALTH CTR-NIU	MALTA IL 60150	JUDICIARY	119.00	224.00
		STATE'S ATTORNEY	105.00	
TRIMESTER INC.	PHOENIX AZ 85018	PUBLIC HEALTH	746.00	746.00
TRUE VALUE	SYCAMORE IL 60178	FACILITIES MANAGEMENT	253.97	253.97
TURNER FUNERAL HOMES INC.	SOMONAUK IL 60552	CORONER	736.00	736.00
TURNIPSEED, JOYCE		PUBLIC HEALTH	25.21	25.21
TUROK, CHRIS		JUDICIARY	28.78	28.78
TYRALSKI, THOMAS		STATE'S ATTORNEY	41.54	41.54
U.S. CELLULAR	PALATINE IL 60055-0203	PLANNING & ZONING	1,171.27	1,171.27
UNIFORM DEN EAST INC	MOLINE IL 61265	CORRECTIONS	1,377.93	1,852.37
		SHERIFF	474.44	
UNITED METHODIST CHURCH	SYCAMORE IL 60178	ELECTIONS	75.00	75.00
UNITED OFFICE SYSTEMS	ROLLING MEADOWS IL 60008	COUNTY CLERK & RECORDER	159.65	349.30
		MICROGRAPHICS	189.65	
UNITED PARCEL SERVICE	CAROL STREAM IL 60132-0577	CIRCUIT CLERK	17.78	3,683.38
		COUNTY CLERK & RECORDER	383.38	
		HIGHWAY	122.21	
		PUBLIC HEALTH	3,179.56	
		R.O.E.	-19.55	
UNITED STATES POSTAL SERVICE	CAROL STREAM IL 60132-0505	NURSING-ADMINISTRATION	7,150.00	7,150.00
UNITED STATES POSTAL SERVICE	CAROL STREAM IL 60132-0566	PUBLIC HEALTH	11,250.00	13,050.00
		R.O.E.	1,800.00	
UNITHERM, INC.	LEBANON OH 45036	NURSING-CAPITAL EQUIPMENT	724.00	1,049.16
		NURSING-ENVIRONMENTAL SE	325.16	
UNIVERSATA, INC.	ATLANTA GA 30384-3747	JUDICIARY	24.67	24.67
UNIVERSITY OF CHICAGO	CHICAGO IL 60637-1470	PUBLIC DEFENDER	2,400.00	2,400.00
UNIVERSITY OF IL EXTENTION	SYCAMORE IL 60178	FOREST PRESERVE	41,000.00	57,000.00
		SOLID WASTE PROGRAM	16,000.00	
UNIVERSITY OF ILLINOIS	URBANA IL 61801	CORRECTIONS	25,421.00	30,508.28
		SHERIFF	5,087.28	
URISA	BEDFORD PARK IL 60499-1247	IMO	150.00	150.00
USA MOBILITY WIRELESS INC.	DALLAS TX 75266-0770	JUDICIARY	157.64	383.94
		PROBATION SERVICES	226.30	
VALAITIS, CINDY	OSWEGO IL 60543	PUBLIC HEALTH	12,965.00	12,965.00
VALLEY FREE PRESS	DEKALB IL 60115	SOLID WASTE PROGRAM	2,754.30	2,869.05
		VETERAN'S ASSISTANCE	114.75	
VANATTA, ANDY		IMO	15.32	15.32
VENDITTI, MICHAEL		COURT SERVICES	1,941.87	1,941.87
VERATHON	SEATTLE WA 98124-1960	NURSING-NURSING	635.00	635.00
VERBATIM REPORTING, LTD	MADISON WI 53703	JUDICIARY	116.75	361.65
		STATE'S ATTORNEY	244.90	
VERIBANC, INC.	WOONSOCKET, RI 02895	TREASURER	399.00	399.00
VERIZON	DALLAS TX 75265-0457	FACILITIES MANAGEMENT	515.00	4,954.40
		PUBLIC HEALTH	135.00	

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		SPECIAL PROJECTS	4,304.40	
VERIZON DIRECTORIES CORP.	DFW AIRPORT TX 75261-9009	NURSING-ADMINISTRATION	190.50	348.00
		PUBLIC HEALTH	157.50	
VERIZON LAW ENFORCEMENT ASSISTANCE	SAN ANGELO TX 76904-1001	JUDICIARY	13.00	1,063.00
		SHERIFF	1,050.00	
VERIZON NORTH	TAMPA FL 33631-3122	FACILITIES MANAGEMENT	3,349.57	3,396.67
		PBC GENERAL OPERATIONS	47.10	
VERIZON NORTH	DALLAS TX 75392-0041	CIRCUIT CLERK	344.84	48,535.79
		COMMUNICATION	6,837.93	
		COMMUNITY MENTAL HEALTH	721.56	
		COMMUNITY SERVICES	319.41	
		DOCUMENT STORAGE	2,069.04	
		FACILITIES MANAGEMENT	13,210.74	
		FOREST PRESERVE	1,463.92	
		HIGHWAY	1,455.17	
		NON-DEPARTMENTAL SERVICE	2,989.77	
		NURSING-ADMINISTRATION	5,484.20	
		PBC GENERAL OPERATIONS	554.98	
		PUBLIC HEALTH	11,272.26	
		R.O.E.	1,271.57	
		SHERIFF	540.40	
VERIZON NORTH	MISSION HILLS CA 91346-9688	COMMUNICATION	9,022.15	61,147.65
		COMMUNITY MENTAL HEALTH	1,110.01	
		COMMUNITY SERVICES	513.35	
		DOCUMENT STORAGE	1,724.38	
		FACILITIES MANAGEMENT	24,637.93	
		FOREST PRESERVE	1,252.84	
		HIGHWAY	1,701.24	
		NON-DEPARTMENTAL SERVICE	2,562.78	
		NURSING-ADMINISTRATION	3,452.18	
		PUBLIC HEALTH	13,421.62	
		R.O.E.	1,081.49	
		SHERIFF	637.13	
		VETERAN'S ASSISTANCE	30.55	
VERIZON ONLINE	TRENTON NJ 08650-2045	NON-DEPARTMENTAL SERVICE	6,500.00	6,500.00
VERIZON WIRELESS	LEHIGH VALLEY PA 18002-5505	ESDA	897.88	10,428.26
		FINANCE	524.92	
		IMO	3,119.18	
		PBC GENERAL OPERATIONS	889.71	
		PUBLIC HEALTH	4,424.02	
		STATE'S ATTORNEY	526.36	
		VETERAN'S ASSISTANCE	46.19	
VERMEER MIDWEST	AURORA IL 60504	HIGHWAY	9,983.00	9,983.00
VERSA PHARM INCORPORATED	MARIETTA GA 30065-1509	PUBLIC HEALTH	796.13	796.13
VESCO REPROGRAPHIC	MONTGOMERY IL 60538	ENGINEERING	602.14	602.14
VETERAN'S ASSISTANCE FUND		PUBLIC HEALTH	360.00	360.00
VETO ENTERPRISES	SYCAMORE IL 60178	ASSET REPLACEMENT	60,125.66	60,368.61
		SHERIFF	242.95	
VICKERS, KATHY		NURSING-ADMINISTRATION	320.01	320.01
VIDEO PRESS	BALTIMORE MD 21201-1563	NURSING-ADMINISTRATION	600.00	600.00
VILLAGE OF KIRKLAND	KIRKLAND IL 60146	ELECTIONS	50.00	50.00
VILLAGE OF WATERMAN	WATERMAN IL 60556	HIGHWAY	212.24	212.24
VILLANUEVA, VICTOR		CORRECTIONS	58.48	220.59
		SHERIFF	162.11	
VIRGIL COOK & SONS, INC.	DEKALB IL 60115	COUNTY MOTOR FUEL TAX	7,475.00	20,112.25
		FEDERAL HIGHWAY MATCHING	7,475.00	
		HIGHWAY	3,620.25	
		TORT & LIABILITY INS.	1,542.00	
VOLUNTARY ACTION CENTER	SYCAMORE IL 60178	CIRCUIT CLERK	333.00	783,638.66
		COMMUNITY MENTAL HEALTH	40,137.00	
		COMMUNITY SERVICES	310.00	
		CORRECTIONS	185,323.15	
		COUNTY BOARD	1,730.50	

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		COURT SERVICES	119.00	
		DRUG COURT	715.50	
		FINANCE	126.00	
		JUDICIARY	340.00	
		NON-DEPARTMENTAL SERVICE	365,609.18	
		NURSING-PATIENT ACTIVITY	706.25	
		NURSING-SOCIAL SERVICES	1,740.00	
		PROBATION SERVICES	1,303.50	
		PUBLIC HEALTH	300.00	
		SENIOR SERVICES	183,541.83	
		SPECIAL CARE UNIT	353.75	
		STATE'S ATTORNEY	950.00	
VOSS SIGNS, LLC	MANLIUS NY 13104-6418	FOREST PRESERVE	457.75	457.75
VOTEC	SAN DIEGO CA 92127	MICROGRAPHICS	15,196.92	15,196.92
VUPAK SYSTEMS DIVISION	JASMISON PA 18929-0238	NURSING-NURSING	21.80	21.80
W. DALE SCOTT & ASSOCIATES, INC.	LOVES PARK IL 61111-5048	HIGHWAY	2,175.00	2,175.00
WACKERLIN, ERIC	MAPLE PARK IL 60151	FOREST PRESERVE	105.00	105.00
WAGNER COMMUNICATIONS	DANVILLE IL 61832	PUBLIC HEALTH	2,463.80	2,463.80
WALKER, ERICA		CIRCUIT CLERK	71.05	71.05
WALMART COMMUNITY BRC	ATLANTA GA 30353-0933	NURSING-ADMINISTRATION	426.67	2,848.17
		NURSING-DIETARY	601.87	
		NURSING-ENVIRONMENTAL SE	31.72	
		NURSING-MAINTENANCE	5.84	
		NURSING-NURSING	636.73	
		NURSING-PATIENT ACTIVITY	677.18	
		NURSING-REHABILITATION	65.03	
		NURSING-SOCIAL SERVICES	34.52	
		SPECIAL CARE UNIT	368.61	
WALMART COMMUNITY LISTING	ATLANTA GA 30353-0933	CORONER	32.68	32.68
WALZ, STEVE	SYCAMORE IL 60178	VETERAN'S ASSISTANCE	459.30	459.30
WARD, THERESE		COMMUNITY SERVICES	113.50	113.50
WAREHOUSE DIRECT OFFICE PRODUCTS	MOUNT PROSPECT IL 60056	FACILITIES MANAGEMENT	83.02	83.02
WASHBURN MACHINERY, INC.	ELK GROVE VILLAGE IL 60007	NURSING-MAINTENANCE	701.68	701.68
WASSMANN, CARL	DEKALB IL 60115	FOREST PRESERVE	82.00	82.00
WASSON, KATHRYN	SOMONAUK IL 60552	PUBLIC HEALTH	30,787.00	30,787.00
WASTE MANAGEMENT WEST	CAROL STREAM IL 60197-4648	FACILITIES MANAGEMENT	12,579.62	38,231.53
		FOREST PRESERVE	5,461.41	
		HIGHWAY	3,998.88	
		NURSING-ENVIRONMENTAL SE	13,289.72	
		PUBLIC HEALTH	2,393.69	
		SOLID WASTE PROGRAM	508.21	
WATER WORKS	DEKALB IL 60115	NURSING-MAINTENANCE	840.58	840.58
WATSON PHARMA, INC.	LOS ANGELES CA 90074-2539	PUBLIC HEALTH	1,201.37	1,201.37
WATSON SEPTIC	STILLMAN VALLEY IL 61084	FOREST PRESERVE	220.00	220.00
WEBER, JIM		HIGHWAY	300.00	300.00
WEBSTER, JOHN M. DR.	SUGAR GROVE IL 60554	DRUG COURT	9,750.00	9,750.00
WELCH BROS. BELVIDERE, INC.	BELEVIDERE IL 61008	AID TO BRIDGES	525.20	525.20
WELLS FARGO	CAROL STREAM IL 60197-5296	VETERAN'S ASSISTANCE	7,000.00	7,000.00
WENDLER ENGINEERING & SURVEYING INC	DIXON IL 61021	AID TO BRIDGES	52,476.00	52,476.00
WESLEYAN CHURCH OF DEKALB	DEKALB IL 60115	ELECTIONS	25.00	25.00
WEST GROUP PAYMENT CENTER	CAROL STREAM IL 60197-6292	ASSESSMENTS OFFICE	186.03	67,645.96
		CORRECTIONS	212.41	
		COUNTY CLERK & RECORDER	233.75	
		COURT SERVICES	463.25	
		HIGHWAY	85.00	
		JUDICIARY	19,009.30	
		LAW LIBRARY	11,801.67	
		PLANNING & ZONING	142.80	
		PUBLIC DEFENDER	15,063.59	
		SHERIFF	4,072.00	
		STATE'S ATTORNEY	16,376.16	
WESTERN LATITUDES	CENTENNIAL CO 80111-6400	ENGINEERING	249.34	249.34
WESTMINSTER PRESBYTERIAN CHURCH	DEKALB IL 60115	ELECTIONS	75.00	75.00
WHEELER, IAN		PBC GENERAL OPERATIONS	26.36	26.36

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Vendor List Fiscal Year 2007				
December 1, 2006 - December 31, 2007				
WHITE, JANE		CIRCUIT CLERK	214.75	214.75
WHITE, SOLMARIE		PUBLIC HEALTH	323.79	323.79
WHITMAN'S CATERING & CARRYOUT	DEKALB IL 60115	PUBLIC HEALTH	328.50	549.35
		SOLID WASTE PROGRAM	220.85	
WHOLESALE DIRECT INC.	CHICAGO IL 60638-5502	HIGHWAY	1,707.48	1,707.48
WICKS, JOHN		HIGHWAY	350.00	350.00
WIEGAND'S VICTORY ENTERPRISES, INC.	KIRKLAND IL 60146	SOLID WASTE PROGRAM	275.00	275.00
WILD, RICK		GIS DEVELOPMENT	20.37	85.32
		IMO	64.95	
WILDLIFE NURSERIES	OSHKOSH WI 54903	FOREST PRESERVE	4,216.00	4,216.00
WILKERSON, KAREN	DEKALB IL 60115	JUDICIARY	1,500.00	1,500.00
WILKINSON, TAMMY		COURT SERVICES	1,365.14	1,365.14
WILLIS, JEANETTE M.		SHERIFF	260.91	260.91
WILLIT, LINDA		PUBLIC HEALTH	89.57	89.57
WINCKLER, LISA		COMMUNICATION	237.71	237.71
WINDOWS IT PRO	LOVELAND CO 80539-9960	IMO	129.00	129.00
WINNEBAGO COUNTY LEPC	ROCKFORD IL 61110-0052	ESDA	220.00	220.00
WINTERS TRANSMISSIONS	SYCAMORE IL 60178	FOREST PRESERVE	1,392.81	1,392.81
WOHLRABE, KENT		CORRECTIONS	8,560.00	8,560.00
WOLD ARCHITECTS & ENGINEERS INC	PALATINE IL 60067	COMMUNITY OUTREACH BUILD	127,009.49	140,395.81
		PBC PUBLIC SAFETY BUILD.	4,458.97	
		SYCAMORE CAMPUS	8,927.35	
WOMACK PHOTOGRAPHY	DEKALB IL 60115	JUDICIARY	273.00	273.00
WOODGATE OF SYCAMORE	SYCAMORE IL 60178	ELECTIONS	25.00	25.00
WOODIN, CRIS		FINANCE	3.88	3.88
WORLD CLASS FLAGS	REESBURG WI 53959-0398	FACILITIES MANAGEMENT	66.90	66.90
WORLD POINT	CHICAGO IL 60678-1638	NURSING-ADMINISTRATION	419.20	419.20
WOSTRATZKY, MILLIE	DARIEN IL 60561	PUBLIC HEALTH	348.50	348.50
WYATT PAVEMENT MARKING	ROCHELLE IL 61068	SYCAMORE CAMPUS	1,919.00	1,919.00
WYETH PHARMACEUTICALS	PALATINE IL 60055-4083	PUBLIC HEALTH	4,533.20	4,533.20
XEROX	CHICAGO IL 60680-2555	FACILITIES MANAGEMENT	286.93	649.02
		HISTORY ROOM	362.09	
YAHOO	SUNNYVALE CA 94089	SHERIFF	20.41	20.41
YELLOW BOOK USA		NURSING-ADMINISTRATION	1,881.00	1,881.00
YOUTH FARM INC.	PEORIA IL 61604	COURT SERVICES	858.27	858.27
YUSTEN, JOSEPH		CORRECTIONS	43.50	43.50
ZAMUDIO, MARIA		PUBLIC HEALTH	25.71	25.71
ZANELLATO, MARCY		PUBLIC HEALTH	880.37	880.37
ZARNOTH BRUSH WORKS, INC.	CHILTON WI 53014-0141	HIGHWAY	542.00	542.00
ZBINDEN, SHARI		NURSING-ADMINISTRATION	38.38	38.38
ZEP MANUFACTURING COMPANY	CHICAGO IL 60693	FACILITIES MANAGEMENT	99.64	99.64
ZIEGLER, RUDI		ESDA	55.00	1,052.06
		SHERIFF	997.06	
ZUCKER, JEAN		PUBLIC HEALTH	506.22	506.22
			38,983,950.01	38,983,950.01