

**VENDOR LIST FISCAL YEAR 2009
DECEMBER 1, 2009 THROUGH December 31, 2009**

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	3832.50	3832.50
A FREEDOM FLAG COMPANY	CRYSTAL LAKE IL 60039-1185	FACILITIES MANAGEMENT	223.70	223.70
A.R.C.-DEKALB LLC	LOMBARD IL 60148	PUBLIC HEALTH	352.00	352.00
A-1 CORPORATE HARDWARE	SPRINGFIELD IL 62701	COMMUNITY OUTREACH BUI	24134.00	31518.96
		FACILITIES MANAGEMENT	2047.00	
		PUBLIC HEALTH	2687.50	
		SHERIFF	1215.96	
		SYCAMORE CAMPUS	1434.50	
ABENS, MICHELLE L		PUBLIC HEALTH	5659.63	5659.63
ACCURATE DOCUMENT DESTRUCTION,	ELK GROVE VILLAGE IL 60007	NURSING-MAINTENANCE	1677.75	3220.12
		PUBLIC HEALTH	1542.37	
ADAMS, DONNY		IMO	133.65	133.65
ADAPCO, INC.	ORLANDO FL 32886-4059	PUBLIC HEALTH	3408.00	3408.00
ADI	CHICAGO IL 60693	TORT & LIABILITY INS.	464.49	464.49
ADVACARE	CHICAGO IL 60673-1238	NURSING-NURSING	1911.00	1911.00
ADVANCE COMMUNICATIONS	SYCAMORE IL 60178	CORRECTIONS	45.00	82.50
		FP GENERAL	22.50	
		SHERIFF	15.00	
ADVANCED BUSINESS MACHINES	ROCKFORD IL 61109	PUBLIC HEALTH	1803.63	1803.63
ADVANCED DATA SYSTEMS, INC.	MIDLOTHIAN IL 60445	CIRCUIT CLERK	611.00	993.50
		COUNTY CLERK & RECORDE	382.50	993.50
ADVANCED PUBLIC SAFETY, INC.	DEERFIELD BEACH FL 33441	COURT AUTOMATION	93750.00	93750.00
ADVANCED SYSTEMS GROUP, INC.	ELMHURST IL 60126	SHERIFF	1350.00	1350.00
ADVANCED TECHNOLOGY RECYCLING	PONTIAC IL 61764	SOLID WASTE PROGRAM	18849.64	18849.64
ADVANTAGE REPORTING SERVICE	CHICAGO IL 60611	TORT & LIABILITY INS.	1258.30	1258.30
AFFILIATED SURGEONS OF ROCKFORD	LOVES PARK IL 61132-5730	NURSING-NURSING	27.59	27.59
AGACL	PHOENIX AZ 85004-2304	STATE'S ATTORNEY	525.00	525.00
AHLERS & ASSOCIATES	WACO TX 76701	PUBLIC HEALTH	644.00	644.00
AID TO BRIDGES		JURY COMMISSION	62.50	166128.66
		TOWNSHIP BRIDGE	166066.16	
AIM IMMEDIATE CARE	SYCAMORE IL 60178	PUBLIC HEALTH	750.00	750.00
AIT LABORATORIES CORP.	INDIANAPOLIS IN 46241	CORONER	3778.00	3778.00
AKERS, DOREEN		NURSING-ADMINISTRATION	26.40	26.40
AKRIMAX PHARMACEUTICALS	PHILADELPHIA PA 19195-0001	PUBLIC HEALTH	2880.00	2880.00
ALCO SALES & SERVICE CO.	BURR RIDGE IL 60527	NURSING-MAINTENANCE	3268.94	3268.94
ALCOHOL MONITORS OF ILLINOIS, INC.	JOLIET IL 60432	DRUG COURT	560.00	560.00

ALDI'S INC.	BATAVIA IL 60510	VETERAN'S ASSISTANCE	19000.00	19000.00
ALL SEASONS UNIFORMS	ELK GROVE VILLAGE IL 60007	JUDICIARY	83.15	83.15
ALLEN, MARLENE	SANDWICH IL 60548	COUNTY BOARD	140.80	140.80
ALLEN'S CORNER GARAGE & TOWING INC.	HAMPSHIRE IL 60140-6205	HIGHWAY	812.50	812.50
ALLIANCE FIRE PROTECTION, INC.	VERNON HILLS IL 60061	NURSING-MAINTENANCE	3624.00	3624.00
ALPHA CONTROLS & SERVICES LLC	ROCKFORD IL 61108	COMMUNITY OUTREACH BUI	4078.00	27056.54
		FACILITIES MANAGEMENT	11438.54	27056.54
		NURSING-MAINTENANCE	560.00	
		PBC PUBLIC SAFETY BUILD.	7590.00	
		PUBLIC HEALTH	3390.00	
ALPHA SIGMA OMEGA	DEKALB IL 60115	PUBLIC HEALTH	75.00	75.00
ALPHAGRAPHICS	SYCAMORE IL 60178	COMMUNITY MENTAL HEALTH	2307.85	2307.85
ALPINE FAMILY PHYSICIANS	ALGONQUIN IL 60102	CORRECTIONS	15.00	15.00
ALTERNATIVE MAILING SYSTEMS	CHICAGO IL 60693	ASSESSMENTS OFFICE	150.00	300.00
		TREASURER	150.00	
AMATO & SHEEN, PC	SYCAMORE IL 60178	STATE'S ATTORNEY	2350.00	2350.00
AMATO, RENEE		STATE'S ATTORNEY	282.76	282.76
AMBER MANOR APARTMENTS	DEKALB IL 60115	VETERAN'S ASSISTANCE	4000.00	4000.00
AMER. ACADEMY OF FORENSIC SCIENCES	COLORADO SPRINGS CO 80904	CORONER	20.00	20.00
AMERICAN BIO MEDICA CORPORATION	KINDERHOOK NY 12106	DRUG COURT	398.33	398.33
AMERICAN BUILDING SERVICES LLC	WHEELING IL 60090-5793	NURSING-MAINTENANCE	2213.48	2213.48
AMERICAN DIGITAL SOLUTIONS INC.	RESEDA CA 91337	NURSING-ADMINISTRATION	1080.47	1080.47
AMERICAN PLANNING ASSOCIATION	CAROL STREAM IL 60197-4291	PLANNING & ZONING	932.00	932.00
AMERICAN PROFICIENCY INSTITUTE	TRAVERSE CITY MI 49686	PUBLIC HEALTH	50.00	50.00
AMERICAN TITLE GUARANTY, INC.	SYCAMORE IL 60178	LAND ACQUISITION SYCAMO	280600.00	280600.00
AMERICAN TRAFFIC SAFETY MATERIALS	ORANGE PARK FL 32067-1449	HIGHWAY	519.20	519.20
AMERICA'S PARKING REMARKING, INC.	ST. LOUIS MO 63129	COUNTY MOTOR FUEL TAX	87908.55	175817.10
		FEDERAL HIGHWAY MATCHIN	87908.55	
AMSAN LLC	CHICAGO IL 60693	NURSING-ENVIRONMENTAL	40289.52	50833.03
		PUBLIC HEALTH	9914.99	
		SOLID WASTE PROGRAM	628.52	
ANDERSEN, KENNETH	SYCAMORE IL 60178	COUNTY BOARD	405.12	406.77
		PLANNING & ZONING	1.65	
ANDERSON ROCK RIVER FORD		ENGINEERING	25692.00	25692.00
ANDERSON, CATHY		NURSING-ADMINISTRATION	1092.49	1092.49
ANDERSON, NATALIE	DEKALB IL 60115	PUBLIC HEALTH	60.00	60.00
ANDERSON, TAMMY		VETERAN'S ASSISTANCE	550.09	550.09
ANDERSON, VICKI		CORONER	60.00	60.00
ANIMAL CARE EQUIPMENT & SVS.	BOULDER CO 80301-9949	PUBLIC HEALTH	391.20	391.20
ANTI-RACISM DEKALB	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	250.00	250.00
A-PLUS FLOORING & PAINTING	SANDWICH IL 60548	PROBATION SERVICES	180.00	180.00

APOTHECUS PHARMACEUTICAL CORP.	OYSTER BAY NY 11771	PUBLIC HEALTH	761.44	761.44
APPLE GROUP, L.L.C.	WOODLAND HILLS CA 91367	NURSING-MAINTENANCE	2629.85	2629.85
APPLIED SOCIAL RESEARCH UNIT	NORMAL IL 61790-4950	COMMUNITY MENTAL HEALTH	66.00	66.00
ARAMARK	CHICAGO IL 60673-1225	FACILITIES MANAGEMENT	48.98	48.98
ARAMARK UNIFORM SERVICES, INC.	ROCKFORD IL 61126	COMMUNITY OUTREACH BLD	1137.58	11046.71
		FACILITIES MANAGEMENT	2981.58	
		HIGHWAY	6927.55	
ARC INVESTMENTS	SYCAMORE IL 60178	VETERAN'S ASSISTANCE	3200.00	3200.00
ARJO INC.	PITTSBURGH PA 15264-0799	NURSING-MAINTENANCE	1491.87	1491.87
ARNDT DRAINAGE COMPANY	CLARE IL 60111	AID TO BRIDGES	927.00	927.00
ARROW UNIFORM	TAYLOR MI 48180	FACILITIES MANAGEMENT	2476.11	2476.11
ARTISAN AND TRUCKERS CAS	TAMPA FL 33630-3108	VETERAN'S ASSISTANCE	1044.00	1044.00
ARVIG COMMUNICATION SYSTEMS	PERHAM MN 56573	SHERIFF	40.00	40.00
ASKELAND TREE SERVICE	SYCAMORE IL 60178	FP TORT & LIABILITY	3100.00	3100.00
ASPEN PUBLISHERS	CHICAGO IL 60682-0048	JUDICIARY	273.00	1165.50
Aspen Publishers Continued		LAW LIBRARY	483.00	
		PUBLIC DEFENDER	409.50	
ASSET REPLACEMENT FUND		ASSESSMENTS OFFICE	2000.00	710000.00
		COMMUNICATION	100000.00	
		CORONER	6000.00	
		COUNTY BOARD	3000.00	
		FACILITIES MANAGEMENT	20000.00	
		FINANCE	20000.00	
		IMO	190000.00	
		NON-DEPARTMENTAL SERVI	10000.00	
		PLANNING & ZONING	6000.00	
		PUBLIC HEALTH	16000.00	
		SHERIFF	335000.00	
		TREASURER	2000.00	
ASSOCIATION OF COMM. MENTAL HEAL		COMMUNITY MENTAL HEALTH	11172.00	11172.00
AT & T	CAROL STREAM IL 60197-5019	COMMUNICATION	939.03	25351.93
	CAROL STREAM IL 60197-5019	FACILITIES MANAGEMENT	16608.44	
	CAROL STREAM IL 60197-5019	COMMUNITY SERVICES	105.18	
	CAROL STREAM IL 60197-5019	HIGHWAY	660.88	
	CAROL STREAM IL 60197-5019	PUBLIC HEALTH	7017.43	
	CAROL STREAM IL 60197-5019	R.O.E.	20.97	
	NEWARK NJ 07101-5648		9388.77	9388.77
	LOUISVILLE KY 40290-1309	FP GENERAL	172.45	246.74
LOUISVILLE KY 40290-1310	NURSING-ADMINISTRATION	74.29		
ATD-AMERICAN CO.	PHILADELPHIA PA 19178	CORRECTIONS	2258.79	2258.79
ATKINSON, JULIE	HAMPSHIRE IL 60140	VETERAN'S ASSISTANCE	1490.00	1490.00

AURORA ORTHOPEDIC LABORATORIES	NORTH AURORA IL 60542	NURSING-NURSING	2692.44	2692.44
AURORA SPORTSMAN CLUB	AURORA IL 60507	SHERIFF	180.00	180.00
AURORA TRI-STATE FIRE PROTECTION	AURORA IL 60504	SHERIFF	134.10	134.10
AUTO BATH	SYCAMORE IL 60178	PROBATION SERVICES	47.00	1010.50
		SHERIFF	963.50	
AUTO CLINIC	DEKALB IL 60115	PUBLIC HEALTH	3721.93	3721.93
AUTO GLASS BY BRAD	ROCKFORD IL 61107	HIGHWAY	927.42	927.42
AUTO ZONE	DEKALB IL 60115	HIGHWAY	94.11	94.11
AUTOMATIC FIRE SYSTEMS INC	ROCKFORD IL 61115	COMMUNITY OUTREACH BUI	25755.85	25755.85
AUTOPSY PATHOLOGY CONSULTANTS, I	BURR RIDGE IL 60521	CORONER	25525.00	25525.00
AVAYA INC.	CAROL STREAM IL 60197-5125	PUBLIC HEALTH	6992.52	6992.52
AVILA, JOSE		CORRECTIONS	535.00	535.00
AZAD, ABUL	SYCAMORE IL 60178	VETERAN'S ASSISTANCE	350.00	350.00
B & H TECHNICAL SERVICES INC.	MERRILLVILLE IN 46410	MICROGRAPHICS	499.68	499.68
B.I.U. PAINTING	ROCKFORD IL 61104	COMMUNITY OUTREACH BUI	986.00	1211.00
		PUBLIC HEALTH	225.00	
BAC HOME LOANS	DALLAS TX 75265-0070	VETERAN'S ASSISTANCE	1550.00	1550.00
BAHRAMIS, SOULA		PUBLIC HEALTH	990.65	990.65
BAILEY'S TEST STRIPS & THERMOMETER	RODI NJ 07644	PUBLIC HEALTH	366.00	366.00
BAJAJ, REEMA	SYCAMORE IL 60178	PUBLIC DEFENDER	50.05	50.05
BALLARD, SUZANNE		CORRECTIONS	160.60	160.60
BANNER UP INSTANT SIGNS	SYCAMORE IL 60178	COMMUNITY OUTREACH BUI	13479.95	17440.20
		FP GENERAL	960.75	
		NON-DEPARTMENTAL SERVI	1414.00	
		PBC GENERAL OPERATIONS	935.50	
		SOLID WASTE PROGRAM	610.00	
		SYCAMORE CAMPUS	40.00	
BARB CITY MANOR	DEKALB IL 60115	ELECTIONS	50.00	11054.25
		SENIOR SERVICES	11004.25	
BARCOL OVERDOOR	LOVES PARK IL 61111	FACILITIES MANAGEMENT	459.00	459.00
BARKER BUILDING SUPPLY	DELAVAN WI 53115	HIGHWAY	705.48	705.48
BARNABY, INC.	SYCAMORE IL 60178	CIRCUIT CLERK	2560.26	7325.10
		CORONER	795.80	
		HIGHWAY	423.00	
		MERIT COMMISSION	59.95	
		PLANNING & ZONING	59.95	
		PUBLIC DEFENDER	219.90	
		SHERIFF	1810.85	
		STATE'S ATTORNEY	783.80	
TREASURER	611.59			
BARNES DISTRIBUTION	PALATINE IL 60055-4079	HIGHWAY	13393.51	13393.51

BARR LABORATORIES	PALATINE IL 60055-4205	PUBLIC HEALTH	2376.00	2376.00
BARRICADE LITES, INC.	ADDISON IL 60101	HIGHWAY	1396.00	1396.00
BATTERIES PLUS	LOVES PARK IL 61111	COUNTY BOARD	195.30	1106.72
		FACILITIES MANAGEMENT	895.43	
		HIGHWAY	15.99	
	ROCKFORD IL 61112-1005	HIGHWAY	15.99	15.99
BATTERY SOLUTIONS	HOWELL MI 48843	SOLID WASTE PROGRAM	2116.58	2116.58
BAUM HYDRAULICS CORPORATION	OMAHA NE 68102-1890	HIGHWAY	20.74	20.74
BAUMANN, LINDIE		SHERIFF	812.23	812.23
BAUMGART, JOSEPH R., MD	DEKALB IL 60115	PUBLIC HEALTH	5470.00	5470.00
BAXTER & WOODMAN, INC.	CRYSTAL LAKE IL 60039-0783	NON-DEPARTMENTAL SERVI	1000.00	1000.00
BEARDSLEY, RON	SANDWICH IL 60548	VETERAN'S ASSISTANCE	350.00	350.00
BEAZLEY, DEBORAH		FINANCE	294.60	294.60
BECKER, ALEX		CORRECTIONS	80.48	80.48
BECKER, MIKE	KIRKLAND IL 60146	PLANNING & ZONING	22.55	22.55
BECKWITH, TATIA L.		R.O.E.	3113.45	3113.45
BEE DESIGNS	MALTA IL 60150	FACILITIES MANAGEMENT	85.00	85.00
BEIERLOTZER, FRANK	DEKALB IL 60115	ESDA	3626.32	3626.32
		CORONER	46.20	
BEJNARONIEZ, GERALD	SHABBONA IL 60550	VETERAN'S ASSISTANCE	2400.00	2400.00
BELL, LORELEI & DENNIS	DEKALB IL 60115	FP GENERAL	561.67	561.67
BEN GORDON COMM. MENTAL HEALTH	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	1264474.68	1274431.53
		DRUG COURT	6109.60	
		NURSING-SOCIAL SERVICES	1773.75	
		PROBATION SERVICES	2073.50	
BEN MEADOWS CO. INC.	JANESVILLE WI 53547-5275	FP GENERAL	87.20	3609.97
		FP TORT & LIABILITY	3522.77	
BENJAMIN FRANKLIN PLUMBING #129	CORTLAND IL 60112	FP GENERAL	162.75	162.75
BENSON, KAREN		PUBLIC HEALTH	4.02	4.02
BENTLEY SYSTEMS, INC.	PHILADELPHIA PA 19182-8836	ENGINEERING	241.70	241.70
BENZINGER PRINTING	GENOA IL 60135-1100	NURSING-NURSING	415.00	1325.05
		TREASURER	910.05	
BENZINGER, ELLA		NURSING-ADMINISTRATION	12.20	12.20
BERG INDUSTRIES INC.	ROCKFORD IL 61109	NON-DEPARTMENTAL SERVI	672.00	672.00
BERRES, DAN		PUBLIC HEALTH	24.99	24.99
BERRY, MIKE		CORRECTIONS	44.00	44.00
BEST ACCESS SYSTEMS	PALATINE IL 60055-4210	FACILITIES MANAGEMENT	1112.19	1112.19
BEST TECHNOLOGY SYSTEMS, INC.	PLAINFIELD IL 60544	SHERIFF	1120.00	1120.00
BETTER ROADS MAGAZINE	DES PLAINES IL 60018	HIGHWAY	49.90	49.90
BEVER, CAMILLE		PUBLIC HEALTH	90.75	90.75
BEVERLEY, BILL	SANDWICH IL 60548	PLANNING & ZONING	94.60	94.60

BHFX DIGITAL IMAGING LLC	ARLINGTON HEIGHTS IL 60005	HEALTH FACILITY NON N H	128.94	128.94
BI INC.		CORRECTIONS	7657.15	7657.15
BIG JOHN	POLO IL 61064	FP GENERAL	100.00	570.00
		PUBLIC HEALTH	470.00	
BILL JACOBS JOLIET LLC	JOLIET IL 60435	ASSET REPLACEMENT	157634.06	157634.06
BINGHAM, ARTHUR & JULIE	CLARE IL 60111	AID TO BRIDGES	2440.00	2440.00
BIRTELL, WM. JEFF	DEKALB IL 60115-5953	CIRCUIT CLERK	435.00	435.00
BISH EXCAVATING	HINCKLEY IL 60520	HIGHWAY	80.00	80.00
BISQUE TERRACE APTS.	DEKALB IL 60115	VETERAN'S ASSISTANCE	500.00	500.00
BLACKHAWK INDUSTRIES	BALTIMORE MD 21279-0080	SHERIFF	180.08	180.08
BLACKHAWK MOVING & STORAGE	SYCAMORE IL 60178	COMMUNITY OUTREACH BUI	13134.15	13134.15
BLAKE OIL COMPANY	KIRKLAND IL 60146	HIGHWAY	269096.74	269096.74
BLUE CROSS BLUE SHIELD	CHICAGO IL 60690-1186	EMPLOYEE HLTH & LIFE INS.	4341669.27	4341669.27
BLUE LINE	LIBERTYVILLE IL 60048	MERIT COMMISSION	596.00	596.00
BLUE VAN STORAGE, INC.	DEKALB IL 60115	ELECTIONS	4052.00	4052.00
BOB BARKER COMPANY, INC.	ATLANTA GA 31193-4785	CORRECTIONS	7123.56	7123.56
BOCKMAN, RAY		COUNTY BOARD	4109.85	4109.85
BOLDTRONICS INC.	MADISON WI 53725	CORRECTIONS	9370.36	9886.46
		COURT SECURITY	516.10	
BOLLINGER, BETH	HAMPSHIRE IL 60140	VETERAN'S ASSISTANCE	1500.00	1500.00
BONNELL INDUSTRIES INC.	DIXON IL 61021	HIGHWAY	27895.32	27895.32
BOONE COUNTY JOURNAL	BELEVIDERE IL 61008	NURSING-ADMINISTRATION	64.00	64.00
BOONE COUNTY SHERIFF CORRECTION	BELVIDERE IL 61008	CORRECTIONS	444480.00	444480.00
BOORSMA, MIKE	DEKALB IL 60115	VETERAN'S ASSISTANCE	55.00	55.00
BORMAN, SHERYN	BARTLETT IL 60103	FP GENERAL	30.00	30.00
BOTACH TACTICAL	LOS ANGELES CA 90008	SHERIFF	110.02	110.02
BOTTS WELDING & TRK SERV, INC.	WOODSTOCK IL 60098	HIGHWAY	5470.67	5470.67
BOWKER, KARL		CORRECTIONS	70.00	70.00
BOY SCOUT TROOP 33		SOLID WASTE PROGRAM	900.00	900.00
BOY SCOUT TROOP 26		SOLID WASTE PROGRAM	450.00	450.00
BOY SCOUT TROOP 40		SOLID WASTE PROGRAM	350.00	350.00
BOYLE LAW DEKALB	DKALB IL 60115-3307	HIGHWAY	350.00	350.00
BRADEN COUNSELING CENTER P.C.	SYCAMORE IL 60178	CORRECTIONS	250.00	49653.91
		DRUG COURT	5453.91	
		JUDICIARY	20300.00	
		PUBLIC DEFENDER	23650.00	
BRADFORD SYSTEMS CORP.	BENSENVILLE IL 60106-1507	COMMUNITY OUTREACH BUI	12710.64	22183.57
		HISTORY ROOM	9472.93	
BRANDT, LISA		PUBLIC HEALTH	1.54	1.54
BRENDLE, JAY		HIGHWAY	400.00	400.00
BRENNEMAN, DEBRA		PUBLIC HEALTH	221.21	221.21

BRETT PAUL PHOTOGRAPHY	SYCAMORE IL 60178	CORONER	450.00	450.00
BRIAN BEMIS AUTO GROUP	SYCAMORE IL 60178	PLANNING & ZONING	179.08	1287.37
		PUBLIC HEALTH	1108.29	
BRIGGS CORPORATION	DES MOINES IA 50305	NURSING-ADMINISTRATION	369.78	799.02
		NURSING-DIETARY	112.01	
		NURSING-NURSING	317.23	
BROOKS, ANNETTE		NURSING-ADMINISTRATION	142.11	142.11
BROUWER, DOUGLAS		CORRECTIONS	1164.35	1164.35
BROWN TRAFFIC PRODUCTS, INC.	DAVENPORT IA 52803	HIGHWAY	34.60	34.60
BRUCH ENTERPRISE	KIRKLAND IL 60146	FP GENERAL	28.50	28.50
BUCK & BUCK	SEATTLE WA 98144-6502	NURSING-NURSING	827.00	827.00
BUNTAINE-BROWN, MAUREEN	DEKALB IL 60115	PUBLIC HEALTH	157.25	157.25
BURGH, JAMES		SHERIFF	170.95	170.95
BURGIN, AL	HINCKLEY IL 60520	VETERAN'S ASSISTANCE	1250.00	1250.00
BURKARDT'S LP GAS	POLO IL 61064	VETERAN'S ASSISTANCE	60.00	60.00
BURKE, PATRICIA		PUBLIC HEALTH	6.89	6.89
BUSBY, TRACEY		PUBLIC HEALTH	179.80	179.80
BUSCH SYSTEMS INTERNATIONAL		SOLID WASTE PROGRAM	1074.56	1074.56
BUSS BOYZ CUSTOMS INC	LENA IL 61048	ASSET REPLACEMENT	6521.89	6667.89
	LENA IL 61048	SHERIFF	146.00	6667.89
BUSSE, GERALD		HIGHWAY	400.00	400.00
BUZZELL, WAYNE		PUBLIC HEALTH	27.60	27.60
BYERS PRINTING COMPANY	SPRINGFIELD IL 62705	CIRCUIT CLERK	4139.61	8985.27
		COUNTY CLERK & RECORDER	711.36	
		DOCUMENT STORAGE	4134.30	
BYRD, JAMIE	LASALLE IL 61301	PROBATION SERVICES	4030.00	4030.00
BYRO, PAULINE		PUBLIC HEALTH	62.54	62.54
C J COOPER & ASSOCIATES INC.	MARION IA 52302	DRUG COURT	1954.14	1954.14
C.A.O.A.	EDWARDSVILLE IL 62025	ASSESSMENTS OFFICE	350.00	350.00
C.O.P.S. INC.	SYCAMORE IL 60178	AUXILIARY/RADIO WATCH	142.70	17009.29
		COMMUNICATION	3554.04	
		CORRECTIONS	7038.38	
		PUBLIC HEALTH	272.50	
		SHERIFF	6001.67	
C.S.R. BOBCAT, INC.	DEKALB IL 60115	FACILITIES MANAGEMENT	233.02	5218.63
C.S.R Bobcat Inc. Continued		FP GENERAL	2973.98	
		HIGHWAY	2011.63	
CABLE PLUS, INC.	SEATTLE WA 98115-2012	IMO	322.82	3088.44
		NON-DEPARTMENTAL SERVICE	1954.75	
		SPECIAL PROJECTS	810.87	
CALIFORNIA FAMILY HEALTH COUNCIL	LOS ANGELES CA 90010	PUBLIC HEALTH	199.00	199.00

CALL ONE, INC.	CAPE CANAVERAL FL 32920	CIRCUIT CLERK	224.89	1841.18
		COMMUNICATION	1616.29	
CALLAHAN, CAROL		PUBLIC HEALTH	180.95	180.95
CANTEL COMMUNICATIONS LLC	SYCAMORE IL 60178	NON-DEPARTMENTAL SERVI	150.00	150.00
CARDINAL GLASS COMPANY	DEKALB IL 60115	FACILITIES MANAGEMENT	305.00	2547.00
		NURSING-MAINTENANCE	2242.00	
CAREX HEALTH BRANDS	SIOUX FALLS SD 57101-1754	PUBLIC HEALTH	403.00	403.00
CARLS, BRAD		SHERIFF	288.82	288.82
CARLSON, BONNIE		CIRCUIT CLERK	258.51	493.56
		COURT AUTOMATION	235.05	
CARLSON, CATHY		PUBLIC HEALTH	769.95	769.95
CARLSON, ROBERT P.		PUBLIC DEFENDER	46.20	46.20
CARPETLAND USA	SYCAMORE IL 60178	NURSING-MAINTENANCE	1600.00	1600.00
CARQUEST	ST. LOUIS MO 63150-3628	FACILITIES MANAGEMENT	110.79	214.51
		SHERIFF	103.72	
CARQUEST OF SYCAMORE	SYCAMORE IL 60178	HIGHWAY	115.00	115.00
CARROT-TOP INDUSTRIES	HILLSBOROUGH NC 27278	HIGHWAY	202.02	202.02
CARSTENS HEALTH IND.	CHICAGO IL 60693	NURSING-NURSING	1162.41	1162.41
CASA DEKALB COUNTY INC.	SYCAMORE IL 60178	NON-DEPARTMENTAL SERVI	35000.00	35000.00
CASTLE BANK	DEKALB IL 60115	VETERAN'S ASSISTANCE	2700.00	2700.00
CATRON, JOAN		PUBLIC HEALTH	137.17	137.17
CAVENAGH, VICTORIA		PUBLIC HEALTH	21.01	21.01
CDW GOVERNMENT, INC.	CHICAGO IL 60675-1515	ASSESSMENTS OFFICE	681.31	57555.41
		ASSET REPLACEMENT	25274.26	
		COURT AUTOMATION	301.34	
		DOCUMENT STORAGE	9391.83	
		ESDA	934.83	
		FINANCE	2073.76	
		IMO	1952.19	
		MICROGRAPHICS	934.99	
		NON-DEPARTMENTAL SERVI	255.15	
		PBC GENERAL OPERATIONS	430.38	
		PROBATION SERVICES	1772.20	
		PUBLIC DEFENDER	602.68	
		PUBLIC HEALTH	11113.40	
		R.O.E.	37.99	
		STATE'S ATTORNEY	1668.67	
		SYCAMORE CAMPUS	130.43	
CEDAR FOREST PRODUCTS CO.	POLO IL 61064	FP GENERAL	9054.00	9054.00
CENTENNIAL PRODUCTS, INTERNATION	JACKSONVILLE FL 32241-3905	CORONER	2621.44	2621.44
CENTER FOR SIGHT HEARING CORP.	ROCKFORD IL 61107	PROBATION SERVICES	200.00	200.00

CENTRAL MANAGEMENT SERVICES	SPRINGFIELD IL 62791-7199	DOCUMENT STORAGE	3410.00	3410.00
CERIDIAN	NEWARK NJ 07193	FINANCE	6647.71	6647.71
CERTIFIED LABORATORIES	CHICAGO IL 60673-1232	HIGHWAY	3038.75	3038.75
CHANNING L BETE CO, INC.	BOSTON MA 02284-5897	NURSING-ADMINISTRATION	754.45	754.45
CHAPMAN, LAURIE L.		PUBLIC HEALTH	1003.24	1003.24
CHARACTER FIRST	OKLAHOMA CITY OK 73102	COMMUNICATION	629.04	1100.10
		CORRECTIONS	156.54	
		SHERIFF	314.52	
CHARIPAR, MARK		CORRECTIONS	285.00	285.00
CHARLES F. LEE & SONS, INC.	KIRKLAND IL 60146	FP GENERAL	18033.42	22176.18
		HIGHWAY	4142.76	
CHASE, KAY		PUBLIC HEALTH	116.60	116.60
CHEMSEARCH	CHICAGO IL 60673-1232	FACILITIES MANAGEMENT	1275.44	1275.44
CHEMSTATION CHICAGO LLC	CLEVELAND OH 44193	HIGHWAY	566.95	566.95
CHICAGO INTERNATIONAL TRUCKS	CHICAGO IL 60678-9430	HIGHWAY	71272.34	71272.34
CHICAGO TITLE		LAND ACQUISITION SYCAMO	493756.00	493756.00
CHILDRENS WAITING ROOM OF DEKALB	DEKALB IL 60115	CHILDRENS WAITING ROOM	20400.00	20400.00
CHILTON, BETTE		PUBLIC HEALTH	38.72	38.72
CHILTON, PATTY		PUBLIC HEALTH	13.64	13.64
CHILTON'S SPORTING GOODS, INC.	DEKALB IL 60115	PROBATION SERVICES	127.00	127.00
CHRISTIENSEN, ADAM		COURT SERVICES	161.37	161.37
CHRISTIENSEN, SUE		PUBLIC HEALTH	1942.30	1942.30
CHUCK'S AUTO CENTER	SYCAMORE IL 60178	VETERAN'S ASSISTANCE	131.80	131.80
CINTAS DOCUMENT MANAGEMENT CORP	CINCINNATI OH 45263-3842	DOCUMENT STORAGE	549.45	3487.55
		FACILITIES MANAGEMENT	2114.90	
		FINANCE	176.40	
		STATE'S ATTORNEY	646.80	
CIRCUIT CLERK PETTY CASH		CIRCUIT CLERK	375.22	375.22
CITIMORTGAGE, INC.	COLUMBUS OH 43218-3040	VETERAN'S ASSISTANCE	1800.00	1800.00
CITY ELECTRIC SUPPLY	CORTLAND IL 60112	HIGHWAY	37.16	37.16
CITY OF DEKALB	DEKALB IL 60115	COMMUNITY OUTREACH BLD	606.94	74623.56
		HIGHWAY	6027.09	
		NURSING-MAINTENANCE	35561.58	
		PBC LEASE	30000.00	
		PUBLIC HEALTH	2372.94	
		VETERAN'S ASSISTANCE	55.00	
CITY OF SYCAMORE	SYCAMORE IL 60178	COUNTY MOTOR FUEL TAX	246500.00	547734.49
		FACILITIES MANAGEMENT	20244.22	16514.34
		FEDERAL HIGHWAY MATCHIN	193200.45	527257.66
		HIGHWAY	84036.66	527257.66
		NON-DEPARTMENTAL SERVI	3520.55	527257.66

		PROBATION SERVICES	182.61	16514.34
		VETERAN'S ASSISTANCE	50.00	16514.34
CIVIC RESEARCH INSTITUTE, INC.	KINGSTON NJ 08528	CORRECTIONS	179.95	539.85
		STATE'S ATTORNEY	359.90	
CLARK EQUIPMENT D/B/A BOBCAT CO	CHICAGO IL 60675-1130	COMMUNITY OUTREACH BUI	3514.24	3514.24
CLARNER, RON	SYCAMORE IL 60178	PUBLIC HEALTH	440.00	440.00
CLEAN U.S.A. INC.	DEKALB IL 60115	COMMUNICATION	446.00	117302.88
		COMMUNITY OUTREACH BUI	1012.70	
		CORRECTIONS	2289.68	
		FACILITIES MANAGEMENT	103226.78	
		NURSING-MAINTENANCE	3959.12	
		SYCAMORE CAMPUS	483.50	
		TORT & LIABILITY INS.	5833.07	
		VETERAN'S ASSISTANCE	52.03	
CLIFFORD-WALD	PALATINE IL 60067	ENGINEERING	690.75	690.75
CLINICAL EXPRESSIONS	DEKALB IL 60115	CORRECTIONS	14842.00	14842.00
CLINICARE CORPORATION	WEST ALLIS WI 53227-213	COURT SERVICES	15539.77	15539.77
CLINTON TOWNSHIP	SHABBONA IL 60550	ELECTIONS	50.00	50.00
COASTAL VIDEO COMMUNICATIONS CO	DALLAS TX 75284-6078	NURSING-ADMINISTRATION	316.32	316.32
COFFEE GOURMET & DELI	SYCAMORE IL 60178	ESDA	363.99	2762.84
		JURY COMMISSION	1789.90	
		MERIT COMMISSION	492.75	
		SHERIFF	116.20	
COLLEGE OF DUPAGE	GLEN ELLYN IL 60137-6599	SHERIFF	840.00	840.00
COLLINS, JESS		COMMUNITY SERVICES	1262.58	1262.58
COMCAST	SOUTHEASTERN PA 19398-3001	COMMUNITY OUTREACH BLD	502.44	1521.84
		HIGHWAY	1019.40	
		CHICAGO IL 60622	NURSING-MAINTENANCE	17080.76
COMCAST CABLE	SOUTHEASTERN PA 19398-3002	COMMUNITY OUTREACH BLD	83.74	83.74
COMINSKY, JAMES	PERRY OH 44081	HIGHWAY	210.00	210.00
COMMONWEALTH EDISON	CAROL STREAM IL 60178-1498	COMMUNITY OUTREACH BLD	46801.48	102696.21
		FACILITIES MANAGEMENT	4324.11	102696.21
		FP GENERAL	5027.59	
		HIGHWAY	43379.45	
		PROBATION SERVICES	748.75	
		SHERIFF	448.86	
		VETERAN'S ASSISTANCE	6415.07	
COMMUNICATION SUPPLY CORP.	CHICAGO IL 60674	FACILITIES MANAGEMENT	375.88	785.49
		NON-DEPARTMENTAL SERVI	409.61	
COMMUNICATIONS 2000, INC.	WATERMAN IL 60556	ASSET REPLACEMENT	9032.40	19812.24
		COMMUNICATION	253.85	
		CORONER	143.20	

		SHERIFF	9877.79	
		TORT & LIABILITY INS.	505.00	
COMMUNICATIONS DIRECT, INC.	BATAVIA IL 60510	NON-DEPARTMENTAL SERVI	4110.50	10152.08
		PUBLIC HEALTH	6041.58	
COMMUNICATIONS REVOLVING FUND	SPRINGFIELD IL 62791-7199	COURT SERVICES	4830.65	4830.65
COMMUNITY DISPOSAL	SANDWICH IL 60548	VETERAN'S ASSISTANCE	45.00	45.00
COMMUNITY SERVICES		COMMUNITY SERVICES	130305.48	130305.48
COMMUNITY SERVICES FUND		EMPLOYEE HLTH & LIFE INS.	144.00	7144.00
Community Services Fund Continued		SENIOR SERVICES	7000.00	
COMPETITIVE EDGE INC.	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	277.00	838.96
		JUDICIARY	160.00	
		LAW ENFORCEMENT PROJE	401.96	
COMPREHENSIVE THERAPEUTICS, LTD	GLENVIEW IL 60025	NURSING-PATIENT ACTIVITY	1601.00	553018.82
		NURSING-REHABILITATION	549243.82	
		NURSING-SOCIAL SERVICES	573.00	
		SPECIAL CARE UNIT	1601.00	
CONDON, KATHY		PUBLIC HEALTH	713.47	713.47
CONLON, SEAN		SHERIFF	184.80	184.80
CONSERV FS	CHICAGO IL 60678-1977	FACILITIES MANAGEMENT	1485.00	3373.90
		FP GENERAL	185.65	
		HIGHWAY	1703.25	
CONSERVATION FOUNDATION	NAPERVILLE IL 60565	FP GENERAL	85.00	85.00
CONSOLIDATED MANAGEMENT CO.	DES MOINES IA 50322-3746	COUNTY BOARD	66.00	66.00
CONSOLIDATED PUBLIC SERVICES	DECATUR IL 62525-2564	PUBLIC DEFENDER	104.53	104.53
CONSUMER ADVOCACY COUNCIL OF DE	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	17601.22	17601.22
CONTECH CONSTRUCTION PRODUCTS	CHICAGO IL 60693	AID TO BRIDGES	8440.60	8440.60
COOK, DAWN		CORRECTIONS	161.23	161.23
COOK, DEBBIE		COURT SERVICES	48.95	48.95
COOK'S CORRECTIONAL EQUIPMENT C	CHICAGO IL 60694-6300	CORRECTIONS	152.82	152.82
COOPERSURGICAL	CINCINNATI OH 45271-2280	PUBLIC HEALTH	182.74	182.74
CORNELL INTERVENTIONS, INC.	DALLAS TX 75267-1572	DRUG COURT	7000.00	7000.00
CORNER QUARTERS	SANDWICH IL 60548	VETERAN'S ASSISTANCE	1400.00	1400.00
CORNER TOWING	WATERMAN IL 60556	SHERIFF	200.00	200.00
CORPORATE CONCEPTS INC	CHICAGO IL 60694-9100	PUBLIC HEALTH	377.01	377.01
CORPORATE EXPRESS INC.	CHICAGO IL 60694-5708	FINANCE	60.55	60.55
CORR, ELLEN		PUBLIC HEALTH	3830.33	3830.33
CORTLAND TOWNSHIP	CORTLAND IL 60112	ELECTIONS	50.00	50.00
CORTLAND'S HANDYMAN, INC.	CORTLAND IL 60112-4404	FACILITIES MANAGEMENT	8645.00	9295.00
		SYCAMORE CAMPUS	650.00	
COUNTRY GENTLEMAN RESTORATIONS	DEFIANCE MO 63341	FP GENERAL	2500.00	2500.00
COUNTRY STORE AND CATERING	SYCAMORE IL 60178	DRUG COURT	1100.00	1100.00

COUNTRYSIDE PET MOTEL	DEKALB IL 60115	SHERIFF	288.00	288.00
COUNTRYWIDE	DALLAS TX 75265-0070	VETERAN'S ASSISTANCE	2400.00	2400.00
COUNTY AMINAL CONTROLS OF IL	PEORIA IL 61603	PUBLIC HEALTH	50.00	50.00
COUNTY MOTOR FUEL TAX FUND		HIGHWAY	3108.44	3108.44
COURT SECURITY		JURY COMMISSION	12.50	12.50
COURTNEY, BRENDA		PUBLIC HEALTH	741.01	741.01
COURTNEY, NICHOLAS		IMO	838.20	838.20
COX, JILL		PUBLIC HEALTH	3324.32	3324.32
COYER, SHARON PHD	ST. CHARLES IL 60174	PUBLIC HEALTH	2150.00	2150.00
COYLE, DONISE		NURSING-ADMINISTRATION	53.90	53.90
COZZINI BROTHERS, INC.	DES PLAINES IL 60018	NURSING-DIETARY	2172.00	2172.00
CREATIVE SOLULTIONS ENTERPRISE IN	NILES IL 60714	ASSESSMENTS OFFICE	599.89	599.89
CRESCENT ELECTRIC SUPPLY	EAST DUBUQUE IL 61025	HIGHWAY	171.96	2113.32
Crescent Electric Supply Continued		NURSING-MAINTENANCE	1864.23	
		PUBLIC HEALTH	77.13	
CREST HEALTHCARE SUPPLY	DASSEL MN 55325-0727	NURSING-MAINTENANCE	306.19	306.19
CRISCIONE, MARY ANN		COMMUNICATION	38.19	38.19
CRISWELL, CHARLES JR.		PUBLIC DEFENDER	384.35	384.35
CRITICAL REACH	HALF MOON BAY CA 94019	SHERIFF	390.00	390.00
CULLIGAN	DEKALB IL 60115	FACILITIES MANAGEMENT	3041.00	3281.50
		FP GENERAL	240.50	
CUMMINS NPOWER, LLC	MINNEAPOLIS, MN 55485-7686	HIGHWAY	3003.35	3003.35
CURRAN CONTRACTING COMPANY	CRYSTAL LAKE IL 60014	COUNTY MOTOR FUEL TAX	358761.58	661722.80
		FEDERAL HIGHWAY MATCHIN	275433.14	
		HIGHWAY	27528.08	
CURTIS, KATHLEEN	MAPLE PARK IL 60151-0220	PLANNING & ZONING	5.50	5.50
CUSTOM LIMOUSINE SERVICE, INC.	SYCAMORE IL 60178	STATE'S ATTORNEY	529.40	529.40
CYBERNET	IRVINE CA 92618	CIRCUIT CLERK	1485.50	6006.56
		DOCUMENT STORAGE	3035.56	
		IMO	1485.50	
CYTOCHECK LABORATORY	PARSONS KS 67357	PUBLIC HEALTH	9981.00	9981.00
D & S COMMUNICATIONS	ELGIN IL 60123	FACILITIES MANAGEMENT	97.21	97.21
D.C.L.E.E.A.	SYCAMORE IL 60178	COMMUNICATION	15.00	75.00
		CORRECTIONS	15.00	
		SHERIFF	45.00	
DAHLQUIST, INC. HEATING & COOLING	SYCAMORE IL 60178	PROBATION SERVICES	254.45	254.45
DAILY CHRONICLE (CLASSIFIED)	DEKALB IL 60115	CIRCUIT CLERK	179.40	445.40
		HIGHWAY	133.00	
		PUBLIC HEALTH	133.00	
DAILY CHRONICLE (SUBSCRIPTIONS)	DEKALB IL 60115	PUBLIC DEFENDER	179.40	179.40
DALLNER, JEFF		COMMUNICATION	35.64	35.64

DAMMANN, GREG		COURT SERVICES	429.00	745.24
		DRUG COURT	316.24	
DASHNEY, PAT		PUBLIC HEALTH	126.40	126.40
DASO COATINGS LLC	ALTOONA IA 50009	COMMUNITY OUTREACH BUI	1840.00	1840.00
DAVE GILL TRUCKS, INC.	EAST PEORIA IL 61611	HIGHWAY	765.24	765.24
DAVE'S AUTO DETAILING	DEKALB IL 60115-6209	SHERIFF	125.00	125.00
DAVID THOMAS MECHANICAL, INC.	ST CHARLES IL 60174	FACILITIES MANAGEMENT	40635.25	73153.92
		NON-DEPARTMENTAL SERVI	3475.00	
		PBC PUBLIC SAFETY BUILD.	19362.00	
		PUBLIC HEALTH	7126.79	
		TORT & LIABILITY INS.	2554.88	
DAVIDSON, AMANDA		PUBLIC HEALTH	2444.67	2444.67
DAVIS, NANCY	SYCAMORE IL 60178	PUBLIC HEALTH	592.44	592.44
DAY, SANDRA		SPECIAL CARE UNIT	19.09	19.09
DAYDOTS	FORTH WORTH TX 76118	NURSING-DIETARY	49.23	49.23
DCP/SAFE	DEKALB IL 60115	FINANCE	15.00	15.00
DE SALVO, EMILY		COURT SERVICES	33.55	33.55
DEARBORN OVERHEAD CRANE	MISHAWAKA IN 46544	HIGHWAY	450.00	450.00
DEFAUW, SALLY	DEKALB IL 60115	COUNTY BOARD	288.50	288.50
DEKALB AREA CONVENTION & VISITOR	DEKALB IL 60115	NON-DEPARTMENTAL SERVI	5000.00	5000.00
DEKALB CHAMBER OF COMMERCE	DEKALB IL 60115	TREASURER	150.00	740.00
		VETERAN'S ASSISTANCE	590.00	
DEKALB CHRISTIAN CHURCH	DEKALB IL 60115	ELECTIONS	25.00	25.00
DEKALB CLINIC CHARTERED	SYCAMORE IL 60178	NURSING-NURSING	6225.99	6225.99
DEKALB CO COMMUNITY FOUNDATION	SYCAORE IL 60178	PROBATION SERVICES	30.00	30.00
DEKALB CO LAW ENFORCEMENT EXECUTIVE	DEKALB IL 60135	CORONER	100.00	100.00
DEKALB CO SHERIFF'S AUXILIARY		AUXILIARY/RADIO WATCH	2767.50	2767.50
DEKALB CO SOIL & WATER CONSERVATION	SYCAMORE IL 60178	NON-DEPARTMENTAL SERVI	20000.00	20000.00
DEKALB CONTRACT GLAZING, INC.	DEKALB IL 60115	SYCAMORE CAMPUS	27660.00	27660.00
DEKALB COUNTY AUTO PARTS	DEKALB IL 60115	HIGHWAY	24.27	24.27
DEKALB COUNTY BAR ASSOC.	SYCAMORE IL 60178	CIRCUIT CLERK	75.00	2025.00
		DRUG COURT	75.00	
		JUDICIARY	450.00	
		PUBLIC DEFENDER	450.00	
		STATE'S ATTORNEY	975.00	
DEKALB COUNTY CIRCUIT CLERK	SYCAMORE IL 60178	LAW ENFORCEMENT PROJE	750.00	750.00
DEKALB COUNTY ECONOMIC DEVELOPMENT	SYCAMORE IL 60178	CIRCUIT CLERK	25.00	45293.30
		COUNTY BOARD	178.30	
		FINANCE	50.00	
		NON-DEPARTMENTAL SERVI	45000.00	
		PBC GENERAL OPERATIONS	25.00	

		PUBLIC HEALTH	15.00	
DEKALB COUNTY EXTENSION UNIT	SYCAMORE IL 60178-3166	NON-DEPARTMENTAL SERVI	32000.00	32000.00
DEKALB COUNTY FARM BUREAU	SYCAMORE IL 60178	ELECTIONS	75.00	75.00
DEKALB COUNTY HOSPICE	DEKALB IL 60115	SENIOR SERVICES	3533.48	3533.48
DEKALB COUNTY HOUSING AUTHORITY	SYCAMORE IL 60178	VETERAN'S ASSISTANCE	172.39	172.39
DEKALB COUNTY TOWNSHIP OFFICIALS	SYCAMORE IL 60178	PUBLIC HEALTH	75.00	75.00
DEKALB COUNTY TREASURER PETTY C		ASSESSMENTS OFFICE	1026.02	17541.36
		CIRCUIT CLERK	500.00	
		COMMUNICATION	684.80	
		CORONER	54.60	
		CORRECTIONS	1170.00	
		COUNTY CLERK & RECORDE	1145.20	
		ELECTIONS	1624.74	
		FACILITIES MANAGEMENT	1513.81	
		FINANCE	17.93	
		FP GENERAL	1274.90	
		HIGHWAY	201.60	
		PLANNING & ZONING	455.18	
		PROBATION SERVICES	150.00	
		PUBLIC HEALTH	213.32	
		SHERIFF	5105.50	
		STATE'S ATTORNEY	833.13	
		TREASURER	1570.63	
DEKALB COUNTY YOUTH SERVICE BUREAU	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	109052.00	113002.00
		PROBATION SERVICES	3900.00	
		PUBLIC DEFENDER	50.00	
DEKALB ELKS LODGE	DEKALB IL 60115	ELECTIONS	75.00	75.00
DEKALB IMPLEMENT COMPANY	SYCAMORE IL 60178	FP GENERAL	136.15	6507.12
		HIGHWAY	5253.52	
		NURSING-MAINTENANCE	1117.45	
DEKALB IRON & METAL COMPANY	DEKALB IL 60115	HIGHWAY	35.58	175.75
		SYCAMORE CAMPUS	140.17	
DEKALB KIWANIS		SOLID WASTE PROGRAM	300.00	300.00
DEKALB LAWN & EQUIPMENT	DEKALB IL 60115	COMMUNITY OUTREACH BLD	1756.97	12020.35
		FACILITIES MANAGEMENT	863.44	
		FP GENERAL	8968.26	
		HIGHWAY	431.68	
DEKALB PARK DISTRICT	DEKALB IL 60115	ELECTIONS	150.00	15150.00
		SPECIAL PROJECTS	15000.00	
DEKALB PAVING, INC.	DEKALB IL 60115	HEALTH FACILITY NON N H	31553.38	31553.38
DEKALB TRUCK PARTS	DEKALB IL 60115	FACILITIES MANAGEMENT	289.00	400.96
		HIGHWAY	111.96	

DEKANE EQUIPMENT CORP.	BIG ROCK IL 60511	HIGHWAY	9850.85	13600.05		
		NURSING-MAINTENANCE	3749.20	13600.05		
DELANO'S HOME DECORATING	DEKALB IL 60115	COMMUNITY OUTREACH BUI	1926.99	7226.59		
		SYCAMORE CAMPUS	5299.60			
DELISIO, PAUL		SHERIFF	333.20	333.20		
DELL COMPUTER CORPORATION		ASSESSMENTS OFFICE	2251.04	9222.11		
		COURT AUTOMATION	2074.56			
		IMO	3962.06			
		MICROGRAPHICS	934.45			
DELL MARKETING LP	CHICAGO IL 60680-2816	ASSESSMENTS OFFICE	59.39	124655.28		
		ASSET REPLACEMENT	55305.02			
		CHILD SUPPORT	1106.82			
		COMMUNICATION	3602.60			
		COMMUNITY OUTREACH BUI	816.72			
		COMMUNITY SERVICES	2993.02			
		CORRECTIONS	1483.52			
		DOCUMENT STORAGE	1516.08			
		DRUG COURT	303.20			
		FINANCE	56.09			
		IMO	2191.85			
		JUDICIARY	1118.46			
		LAW LIBRARY	1122.35			
		MICROGRAPHICS	6159.84			
		NON-DEPARTMENTAL SERVI	6577.37			
		NURSING-ADMINISTRATION	1113.56			
		NURSING-CAPITAL EQUIPME	3529.68			
		PROBATION SERVICES	2808.23			
		Dell Marketing LP Continued		PUBLIC DEFENDER	2454.10	
				PUBLIC HEALTH	1455.22	
R.O.E.	3290.00					
SHERIFF	2430.86					
SPECIAL PROJECTS	9169.00					
STATE'S ATTORNEY	5236.70					
TORT & LIABILITY INS.	367.66					
TREASURER	4596.27					
VETERAN'S ASSISTANCE	3791.67					
DELUXE BUSINESS FORMS & SUPPLIES	CINCINNATI OH 45274-2572	TREASURER	203.52	203.52		
DENSBORN, JEANNE		PUBLIC HEALTH	230.63	230.63		
DEPENDICARE HOME HEALTH INC.	CHICAGO IL 60693	NURSING-NURSING	80002.53	81022.53		
		PUBLIC HEALTH	1020.00			
DEVNET, INC.	SYCAMORE IL 60178	ASSESSMENTS OFFICE	750.00	52150.00		
		NON-DEPARTMENTAL SERVI	51400.00			

DEWEY, JERRY	SYCAMORE IL 60178	HISTORY ROOM	385.00	385.00
DIAZ, SANTOS	GENOA IL 60135-1433	JUDICIARY	272.25	272.25
DIGITAL PAPER SOLUTIONS INC.	WESTMONT IL 60559	PUBLIC HEALTH	595.00	595.00
DIGITAL SAFETY TECHNOLOGIES INC.	MORRISVILLE NC 27560	LAW ENFORCEMENT PROJE	507.00	807.38
		SHERIFF	300.38	
DIRECT SUPPLY, INC.	MILWAUKEE WI 53288	NURSING-CAPITAL EQUIPME	3347.72	24014.00
		NURSING-DIETARY	2412.32	
		NURSING-ENVIRONMENTAL	431.93	
		NURSING-NURSING	6737.51	
		NURSING-REHABILITATION	11084.52	
DISCOUNT UNIFORM	ST. CHARLES IL 60174	PUBLIC HEALTH	157.08	157.08
DIVINE, CORY		SHERIFF	53.74	53.74
DIXON OTTAWA COMMUNICATIONS	DIXON IL 61021	SHERIFF	4458.88	18656.04
		SPECIAL PROJECTS	14197.16	
DNA COMMUNICATIONS	ROCHELLE IL 61068	NON-DEPARTMENTAL SERVI	27909.16	27909.16
DNJ PROPERTIES	DEKALB IL 60115	VETERAN'S ASSISTANCE	4450.00	4450.00
DO NOT USE SERVICE GAS HEATING &	CORTLAND IL 60112	FP GENERAL	426.63	426.63
DOCKUS, DAVID	BELVIDERE IL 61008	PLANNING & ZONING	3937.79	3937.79
DOCUMENT IMAGING INC		ASSESSMENTS OFFICE	125.00	6294.00
		ENGINEERING	5527.75	
		HIGHWAY	125.00	
		IMO	516.25	
DODSON, JOLENE		STATE'S ATTORNEY	67.53	67.53
DOLDER, KARLENE		CORONER	159.50	159.50
DOMINION RETAIL	PITTSBURGH PA 15230-0298	FACILITIES MANAGEMENT	65.09	65.09
DON TAYLOR EXCAVATING	SYCAMORE IL 60178	FP GENERAL	849.79	849.79
DOTY & SONS CONCRETE PRODUCTS, I	SYCAMORE IL 60178	COMMUNITY OUTREACH BUI	3025.10	7837.60
		FP GENERAL	3943.50	
		NURSING-NURSING	869.00	
DP SYSTEMS, INC.	ADDISON IL 60101-0828	FACILITIES MANAGEMENT	4928.43	8543.76
		PUBLIC HEALTH	3615.33	
DRAKE, A. ROBERT		PUBLIC HEALTH	217.40	217.40
DRAKE, JACQUELYNN		CIRCUIT CLERK	74.25	74.25
DRAKE, LINDA		VETERAN'S ASSISTANCE	1486.89	1486.89
DREISILKER ELECTRIC MOTORS INC.	CHICAGO IL 60694-6200	FACILITIES MANAGEMENT	663.63	1582.33
		PUBLIC HEALTH	918.70	
DRUG COURT FUND		COMMUNITY MENTAL HEALTH	4902.39	4902.39
DUEHNING, JOSH		SHERIFF	617.63	617.63
DULTMEIER SALES	OMAHA NE 68145	HIGHWAY	46.69	46.69
DUMDIE, GARY		SHERIFF	675.00	675.00
DUPAGE CO. E.M.V.A.		ESDA	60.00	60.00

E.A. DE ST. AUBIN NURSERY	KIRKLAND IL 60146	FP GENERAL	5461.00	5461.00
EARTH PAINTS COLLECTION SYSTEMS	GRAYSLAKE IL 60030	SOLID WASTE PROGRAM	20948.25	20948.25
EASTMAN KODAK COMPANY	CHICAGO IL 60677-1007	DOCUMENT STORAGE	2820.00	2820.00
ECOLAB CENTER	CHICAGO IL 60673-0343	FACILITIES MANAGEMENT	138.00	10930.54
		NURSING-DIETARY	8288.76	
		NURSING-ENVIRONMENTAL	2172.63	
		NURSING-NURSING	331.15	
ECOLAB PEST ELIMINATION	GRAND FORKS ND 58206	FACILITIES MANAGEMENT	1398.00	6971.48
		NURSING-MAINTENANCE	5573.48	
ECOWATER/DEKALB BOTTLED WATER	DEKALB IL 60115	FP GENERAL	627.00	843.42
	DEKALB IL 60115	PUBLIC DEFENDER	216.42	843.42
ECS ILLINOIS LLC	CHANTILLY VA 20151	COMMUNITY OUTREACH BUI	4500.00	4500.00
EDEN'S GARDEN APARTMENTS	DEKALB IL 60115	VETERAN'S ASSISTANCE	350.00	350.00
EDWARDS, DANIEL	SYCAMORE IL 60178	VETERAN'S ASSISTANCE	3940.00	3940.00
E-HEALTH DATA SOLUTIONS	AURORA OH 44202-0385	NURSING-ADMINISTRATION	4080.00	4080.00
EKLUND, JAMES		SHERIFF	39.42	39.42
ELBURN CO-OP SYCAMORE	SYCAMORE IL 60178	HIGHWAY	6271.50	6271.50
ELBURN CO-OPERATIVE COMPANY	MAPLE PARK IL 60151	HIGHWAY	742.00	742.00
ELBURN HERALD	ELBURN IL 60119-9166	NURSING-ADMINISTRATION	78.00	78.00
ELBURN RADIATOR & REPAIR	ELBURN IL 60119	HIGHWAY	80.00	80.00
ELDER CARE SERVICES	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	72429.00	157386.43
		PUBLIC HEALTH	500.00	
		SENIOR SERVICES	84457.43	
ELECTION SYSTEMS & SOFTWARE, INC.	CHICAGO IL 60674	ELECTIONS	2835.62	16669.80
		MICROGRAPHICS	13834.18	
ELGIN PAPER	ELGIN IL 60123	FP GENERAL	863.36	863.36
ELLIOTT, ALICE		PROBATION SERVICES	16.53	16.53
ELLIOTT, MARY KAY		DRUG COURT	23.14	23.14
ELLIS, CYNTHIA		CIRCUIT CLERK	227.80	321.85
		COURT AUTOMATION	94.05	
ELLIS, KAREN		NURSING-ADMINISTRATION	97.00	97.00
EMERGENCY MEDICAL SPECIALISTS	DENVER CO 80217-3891	CORRECTIONS	69.25	69.25
EMMER, MICHAEL		CORRECTIONS	568.10	568.10
ENGERMAN, WILLIAM		STATE'S ATTORNEY	9.36	9.36
ENGINEERING FUND		FEDERAL HIGHWAY MATCHING	48028.52	78112.50
		TOWNSHIP MOTOR FUEL	30083.98	
ENGLISH, JAMES		HIGHWAY	400.00	400.00
ENVIRONMENTAL SERVICES	DEKALB IL 60115	COMMUNITY OUTREACH BLD	365.00	845.00
		PUBLIC HEALTH	480.00	
EPILEPSY FOUNDATION OF N CENTRAL	ROCKFORD IL 61101-1139	COMMUNITY MENTAL HEALTH	32092.00	32092.00
ERICKSON, JOYCE		PUBLIC DEFENDER	5.45	5.45

ERIE INSURANCE	ERIE PA 16530	TORT & LIABILITY INS.	89058.00	89058.00
ESTRADA, YOLANDA		PUBLIC HEALTH	46.40	46.40
ETHAN ALLEN	BATAVIA IL 60510	CIRCUIT CLERK	300.00	477.38
		SYCAMORE CAMPUS	177.38	
ETR ASSOCIATES/NETWORK PUBLICATI	SAN JOSE CA 95161	PUBLIC HEALTH	232.96	232.96
EXLINE SIGNAL LLC	MALTA IL 60150	CORRECTIONS	870.55	2568.83
		COURT SECURITY	358.58	
		HIGHWAY	1339.70	
EZ WAY INC.	OMAHA NE 68103	NURSING-CAPITAL EQUIPME	5054.25	12080.05
		NURSING-MAINTENANCE	2697.65	
		NURSING-NURSING	4328.15	
FABER, JULIA		PUBLIC HEALTH	35.85	35.85
FACILITIES MANAGEMENT		ASSESSMENTS OFFICE	2977.67	167411.69
		CIRCUIT CLERK	35299.44	
		COMMUNICATION	1810.85	
		COMMUNITY OUTREACH BLD	247.50	
		CORONER	484.44	
		CORRECTIONS	5517.70	
		COUNTY BOARD	4529.64	
		COUNTY CLERK & RECORDE	20446.18	
		COURT SERVICES	6129.99	
		DRUG COURT	1770.53	
		ELECTIONS	5760.28	
		ESDA	119.58	
		FACILITIES MANAGEMENT	144.10	
		FINANCE	6222.92	
		FP GENERAL	234.16	
		HIGHWAY	945.42	
		IMO	334.47	
		JUDICIARY	1320.32	
		JURY COMMISSION	10746.14	
		NURSING-ADMINISTRATION	1954.17	
		PBC GENERAL OPERATIONS	192.16	
		PLANNING & ZONING	1721.99	
		PROBATION SERVICES	1116.24	
		PUBLIC DEFENDER	2739.61	
		PUBLIC HEALTH	8614.38	
		R.O.E.	64.75	
		SHERIFF	12617.19	
	STATE'S ATTORNEY	22429.28		
	TREASURER	10920.59		
FACTOR, KAREN	DEKALB IL 60115	PUBLIC HEALTH	4045.00	4045.00

FAIRVIEW PARK CEMETERY ASSOCIATION	DEKALB IL 60115	SHERIFF	150.00	150.00
FAIVRE, NAOMI		CORRECTIONS	792.50	792.50
FAIVRE, VICKI		PUBLIC HEALTH	13.75	13.75
FAMILY SERVICE AGENCY, INC.	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	82884.00	158359.29
		SENIOR SERVICES	75475.29	
FARM & HOME PUBLISHERS		COMMUNICATION	38.10	38.10
FARMBOY SERVICES INC	DEKALB IL 60115	COMMUNITY OUTREACH BUI	3700.00	3700.00
FARREL, JOHN		STATE'S ATTORNEY	101.20	101.20
FARRIS, LANCE	DEKALB IL 60115	PLANNING & ZONING	1102.62	1102.62
FASTENAL COMPANY	WINONA MN 55987-0978	COMMUNITY OUTREACH BLD	179.88	621.83
		FACILITIES MANAGEMENT	15.94	
		HIGHWAY	426.01	
FAUCI, JULIA	DEKALB IL 60115	COUNTY BOARD	15.00	15.00
FAY'S PORK CHOP BAR-B-QUE	WATERMAN IL 60556	LAW ENFORCEMENT PROJE	1723.20	1723.20
FAZEKAS, DAN		NURSING-ADMINISTRATION	105.24	105.24
FBINAA NORTHERN DIVISION	WOODSTOCK IL 60098-0624	SHERIFF	255.00	255.00
FEDERAL EXPRESS CORPORATION	PALATINE IL 60094-4515	COUNTY BOARD	180.32	1868.31
		DRUG COURT	49.64	
		ELECTIONS	25.10	
		HIGHWAY	21.60	
		SHERIFF	785.93	
		STATE'S ATTORNEY	805.72	
FEDERAL SUPPLY USA	WAUKEGAN IL 60079-0648	CORRECTIONS	118.71	118.71
FEDERATED CHURCH	SYCAMORE IL 60178	ELECTIONS	100.00	100.00
FEHR-GRAHAM & ASSOCIATES	FREEMPORT IL 61032	AID TO BRIDGES	148851.69	148851.69
FEINSINGER, JILL		PUBLIC HEALTH	3766.29	3766.29
FEIZA, CAROL		COMMUNICATION	93.95	93.95
FELDMANN, RONALD J. MD	SYCAMORE IL 60178	PUBLIC HEALTH	2295.00	2295.00
FFF ENTERPRISES	LOS ANGELES CA 90084-0150	PUBLIC HEALTH	16554.48	16554.48
FIGUEROA, MEGHAN	DEKALB IL 60115	VETERAN'S ASSISTANCE	1200.00	1200.00
FILE MART, THE	GLENVIEW IL 60025-1127	STATE'S ATTORNEY	2823.16	2823.16
FINE, NANCY	DEKALB IL 60115	PUBLIC HEALTH	2880.00	2880.00
FIRE STARTER PUBLISHING	GULF BREEZE FL 32561	PUBLIC HEALTH	2550.00	2550.00
FIRST BANK CARD	OMAHA NE 68103-2814	ASSESSMENTS OFFICE	5625.65	300840.30
	OMAHA NE 68103-2814	ASSET REPLACEMENT	1981.14	
	OMAHA NE 68103-2814	CIRCUIT CLERK	6995.70	
	OMAHA NE 68103-2814	COMMUNICATION	2587.81	
	OMAHA NE 68103-2814	COMMUNITY MENTAL HEALTH	6921.52	
	OMAHA NE 68103-2814	COMMUNITY OUTREACH BLD	574.26	
	OMAHA NE 68103-2814	COMMUNITY OUTREACH BUI	12899.92	
	OMAHA NE 68103-2814	COMMUNITY SERVICES	3167.78	

	OMAHA NE 68103-2814	CORONER	2289.62	
	OMAHA NE 68103-2814	CORRECTIONS	3071.06	
	OMAHA NE 68103-2814	COUNTY BOARD	19326.63	
	OMAHA NE 68103-2814	COUNTY CLERK & RECORDER	194.12	
First Bank Card Continued	OMAHA NE 68103-2814	COURT AUTOMATION	7083.42	
	OMAHA NE 68103-2814	COURT SERVICES	2394.15	
	OMAHA NE 68103-2814	DOCUMENT STORAGE	1442.99	
	OMAHA NE 68103-2814	DRUG COURT	9348.16	
	OMAHA NE 68103-2814	ELECTIONS	470.52	
	OMAHA NE 68103-2814	ENGINEERING	581.45	
	OMAHA NE 68103-2814	ESDA	1662.35	
	OMAHA NE 68103-2814	FACILITIES MANAGEMENT	15307.79	
	OMAHA NE 68103-2814	FINANCE	5059.88	
	OMAHA NE 68103-2814	FP GENERAL	19176.19	
	OMAHA NE 68103-2814	GIS DEVELOPMENT	764.69	
	OMAHA NE 68103-2814	HIGHWAY	5841.32	
	OMAHA NE 68103-2814	HISTORY ROOM	2788.25	
	OMAHA NE 68103-2814	IMO	26160.00	
	OMAHA NE 68103-2814	JUDICIARY	4336.51	
	OMAHA NE 68103-2814	LAW ENFORCEMENT PROJE	3149.20	
	OMAHA NE 68103-2814	MICROGRAPHICS	800.84	
	OMAHA NE 68103-2814	NON-DEPARTMENTAL SERVI	12111.47	
	OMAHA NE 68103-2814	NURSING-ADMINISTRATION	9212.93	
	OMAHA NE 68103-2814	NURSING-CAPITAL EQUIPME	2649.89	
	OMAHA NE 68103-2814	NURSING-REHABILITATION	652.48	
	OMAHA NE 68103-2814	PBC GENERAL OPERATIONS	799.29	
	OMAHA NE 68103-2814	PLANNING & ZONING	5586.46	
	OMAHA NE 68103-2814	PROBATION SERVICES	3456.57	
	OMAHA NE 68103-2814	PUBLIC DEFENDER	4798.67	
	OMAHA NE 68103-2814	PUBLIC HEALTH	34300.61	
	OMAHA NE 68103-2814	SHERIFF	25105.63	
	OMAHA NE 68103-2814	SOLID WASTE PROGRAM	1439.21	
	OMAHA NE 68103-2814	SPECIAL CARE UNIT	160.86	
	OMAHA NE 68103-2814	STATE'S ATTORNEY	8453.24	
	OMAHA NE 68103-2814	SYCAMORE CAMPUS	370.90	
	OMAHA NE 68103-2814	TORT & LIABILITY INS.	938.00	
	OMAHA NE 68103-2814	TREASURER	3560.44	
	OMAHA NE 68103-2814	VETERAN'S ASSISTANCE	15240.73	
FIRST UNITED METHODIST CHURCH	DEKALB IL 60115	ELECTIONS	75.00	75.00
FLAGS USA	MEDINAH IL 60157	COMMUNITY OUTREACH BUI	725.00	1724.50
		FACILITIES MANAGEMENT	352.00	
		NON-DEPARTMENTAL SERVI	647.50	

FLINK BROS. INC.	SYCAMORE IL 60178	FP GENERAL	5353.00	5353.00
FOORD, SANDRA	SYCAMORE IL 60178	JUDICIARY	5184.00	11305.60
		PUBLIC DEFENDER	2076.00	
		STATE'S ATTORNEY	4045.60	
FOROURTAN & ASSOCIATES	SYCAMORE IL 60178	COMMUNITY MENTAL HEALTH	8235.00	12994.00
		DRUG COURT	4759.00	
FORTES GRAND CORPORATION	PLYMOUTH IN 46563	PUBLIC HEALTH	580.00	580.00
FOSTER & BUICK LAW GROUP	SYCAMORE IL 60178	PLANNING & ZONING	2361.61	4461.61
Foster & Buick Law Group Continued		STATE'S ATTORNEY	2100.00	
FOX RIVER ECOSYSTEM PARTNERSHIP	BATAVIA IL 60510	FP GENERAL	100.00	100.00
FOX VALLEY FIRE & SAFETY	ELGIN IL 60124	HIGHWAY	213.10	213.10
FOX VALLEY OLDER ADULT SERVICES	SANDWICH IL 60548	PUBLIC HEALTH	8700.00	64077.05
		SENIOR SERVICES	55377.05	
FOX VALLEY SENIOR CENTER	SANDWICH IL 60548	ELECTIONS	75.00	75.00
FOX, CRAIG		HIGHWAY	54.67	54.67
FRAASE, JEAN		NURSING-ADMINISTRATION	38.50	38.50
FRANCIS, KATHLEEN		NURSING-ADMINISTRATION	51.08	51.08
FRANCOTYP-POSTALIA, INC.	CAROL STREAM IL 60197-4272	NURSING-ADMINISTRATION	418.00	418.00
FRAZIER, SARAH		SHERIFF	650.87	650.87
FRICKE, KEVIN		HIGHWAY	400.00	400.00
FRIENDLY CHEVROLET	SPRINGFIELD IL 62711	SHERIFF	2793.13	2793.13
G & L PROFESSIONAL SERVICES, INC.	LOVES PARK IL 61111	PUBLIC HEALTH	145.00	145.00
G. NEIL CORPORATION	SUNRISE FL 33345-1179	PUBLIC HEALTH	115.98	115.98
G. RABINE & SONS INC	SPRING GROVE IL 60081	FP GENERAL	16327.40	16327.40
GAHLBECK, TAMMY	SYCAMORE IL 60178	DRUG COURT	52.20	52.20
GALBRETH, LAURA		COMMUNICATION	37.40	37.40
GALLAGHER, T. JORDAN	SYCAMORE IL 60178	COURT AUTOMATION	140.14	140.14
GALL'S, INC.	CAROL STREAM IL 60122-8069	AUXILIARY/RADIO WATCH	23.87	8377.65
		COMMUNICATION	584.72	
		CORRECTIONS	3083.59	
		PUBLIC HEALTH	159.95	
		SHERIFF	3573.76	
		STATE'S ATTORNEY	951.76	
GAONA, JESSICA		PUBLIC HEALTH	106.71	106.71
GARCIA, ZANDRA		PUBLIC HEALTH	684.97	684.97
GASAWAY DISTRIBUTORS, INC.	OAK BROOK IL 60522	HIGHWAY	1984.50	1984.50
GATEWAY FOUNDATION	CHICAGO IL 60678-1032	DRUG COURT	1470.00	1470.00
GCS SERVICE	CHICAGO IL 60673-1246	NURSING-MAINTENANCE	11946.50	11946.50
GE HEALTHCARE BIO-SCIENCES CORP.	PITTSBURGH PA 15264	CORONER	81.46	81.46
GENERAL FUND		COMMUNITY MENTAL HEALTH	18000.00	332019.18
		COMMUNITY OUTREACH BUI	760.20	

		CORONER	19.00	
		COURT AUTOMATION	5672.64	
		COURT SECURITY	32000.00	
		DRUG COURT	6809.75	
		EMPLOYEE HLTH & LIFE INS.	1521.00	
		ESDA	9900.00	
		FP GENERAL	8877.66	
		HEALTH FACILITY NON N H	25000.00	
		HIGHWAY	37.00	
		JURY COMMISSION	87.50	
		NURSING-ADMINISTRATION	83700.00	
		PBC GENERAL OPERATIONS	6015.80	
		PLANNING & ZONING	179.40	
General Fund Continued		PROBATION SERVICES	9000.00	
		PUBLIC HEALTH	83433.59	
		SHERIFF	910.25	
		SYCAMORE CAMPUS	3291.22	
		TORT & LIABILITY INS.	10513.87	
		VETERAN'S ASSISTANCE	25000.00	
		WORKING CASH	1290.30	
GENESIS NURSERY	TAMPICO IL 61283	FP GENERAL	306.32	306.32
GENOA AUTOMOTIVE REPAIR	GENOA IL 60135	FP GENERAL	1185.21	1522.61
		SHERIFF	337.40	
GENOA KINGSTON HIGH SCHOOL	GENOA IL 60135	PUBLIC HEALTH	341.39	341.39
GENOA PARK DISTRICT	GENOA IL 60135	ELECTIONS	50.00	50.00
GENOA TOWNSHIP	GENOA IL 60135	TOWNSHIP MOTOR FUEL	40197.65	40197.65
GFC LEASING	MADISON WI 53701-2290	FACILITIES MANAGEMENT	45984.00	49465.00
		R.O.E.	2830.00	
		VETERAN'S ASSISTANCE	651.00	
GIDEON COURT APTS.	DEKALB IL 60115	VETERAN'S ASSISTANCE	1871.00	1871.00
GILMOUR, MARGARET		COURT SERVICES	909.70	909.70
GIS DEVELOPMENT		SPECIAL PROJECTS	150000.00	150000.00
GLAD TIDINGS CHURCH	DEKALB IL 60115	ELECTIONS	75.00	75.00
GLAXO SMITH KLINE	ATLANTA GA 30374-0415	PUBLIC HEALTH	8953.30	8953.30
GLETTY, LINDA	WATERMAN IL 60556	PUBLIC HEALTH	15.62	15.62
GLOBAL ENTERPRISE TECH., INC.	CAROL STREAM IL 60122-4301	ASSESSMENTS OFFICE	294.87	12984.20
		COURT SECURITY	3341.00	
		IMO	3837.65	
		NON-DEPARTMENTAL SERVI	4371.00	
		NURSING-ADMINISTRATION	1139.68	
GLOS, BERNARD PH.D	WESTMONT IL 60559	PROBATION SERVICES	2200.00	2200.00
GMIS ILLINOIS	DOWNERS GROVE IL 60515-060	IMO	250.00	250.00

GODHARDT, DAN	HINCKLEY IL 60520	PLANNING & ZONING	16.50	16.50
GOLDEN YEARS PLAZA	DEKALB IL 60115	ELECTIONS	75.00	553.00
		VETERAN'S ASSISTANCE	478.00	
GOODIN ASSOCIATES, LTD.	CARBONDALE IL 62901	CHILD SUPPORT	2610.00	4309.00
		CIRCUIT CLERK	388.00	
		DOCUMENT STORAGE	1311.00	
GOOGLE CUSTODIAN OF RECORDS	MOUNTAIN VIEW CA 94043	SHERIFF	25.00	25.00
GOPROMOS	GLOVERSVILLE NY 12078	NURSING-ADMINISTRATION	146.16	146.16
GORDON FLESCH CO.	MADISON WI 53701-0992	CIRCUIT CLERK	119.37	16015.33
		COMMUNITY MENTAL HEALTH	278.52	
		COURT SERVICES	263.00	
		ENGINEERING	256.42	
		FACILITIES MANAGEMENT	18843.98	
		HIGHWAY	425.90	
		HISTORY ROOM	9.36	
		PUBLIC DEFENDER	105.28	
		PUBLIC HEALTH	-5873.92	
		Gordon Flesch Co Continued		R.O.E.
STATE'S ATTORNEY	63.31			
VETERAN'S ASSISTANCE	469.69			
GORDON FOOD SERVICE	PALATINE, IL 60055-0490	NURSING-DIETARY	433501.33	433501.33
GORDON, ALICE HODGSON	STRAWN IL 61775	PUBLIC HEALTH	14887.78	14887.78
GORDON'S HARDWARE	DEKALB IL 60115	AID TO BRIDGES	3.65	1635.83
		ENGINEERING	8.37	
		FP GENERAL	1582.16	
		HIGHWAY	41.65	
GOVCONNECTION, INC.	WOBURN MA 01813-1018	ASSET REPLACEMENT	608.74	4365.23
		COMMUNITY OUTREACH BUI	779.00	
		COUNTY CLERK & RECORDER	582.00	
		IMO	1214.17	
		NON-DEPARTMENTAL SERVI	594.00	
		SHERIFF	587.32	
GOVERNMENT FINANCE OFFICERS ASSOCIATION	CHICAGO IL 60678-1030	FINANCE	630.00	1165.00
		NON-DEPARTMENTAL SERVI	480.00	
		TREASURER	55.00	
GRAINGER		COMMUNITY OUTREACH BLD	489.29	10458.77
		COMMUNITY OUTREACH BUI	976.14	
		COUNTY BOARD	23.20	
		FACILITIES MANAGEMENT	8260.00	
		PUBLIC HEALTH	710.14	
GRAINGER, INC.	PALATINE IL 60038-0001	CORRECTIONS	67.01	2698.07
		ENGINEERING	18.56	

		HIGHWAY	633.24	
		NURSING-MAINTENANCE	1979.26	
GRATSCHMAYR, ROBERT	DEKALB IL 60115	PUBLIC HEALTH	69870.00	69870.00
GREATER SUBURBAN ACCEPTANCE CO	DOWNERS GROVE IL 60515	TORT & LIABILITY INS.	6924.86	6924.86
GREINER, DEB		NURSING-ADMINISTRATION	715.81	1045.48
		SPECIAL CARE UNIT	329.67	
GREINIG, JAY E.	DELAFIELD WI 53018	PUBLIC HEALTH	600.00	600.00
GRUBBS, JEREMY		SHERIFF	530.11	530.11
GRUBBS, LORI		CIRCUIT CLERK	286.65	286.65
GRUM, KAREN		COMMUNICATION	159.96	159.96
GRUSH, KAREN		PUBLIC HEALTH	634.42	634.42
GRZYWA, BILL		HIGHWAY	400.00	400.00
G'S R PLUMBING & HEATING	DEKALB IL 60115	COMMUNITY OUTREACH BUI	30095.00	58577.44
		FACILITIES MANAGEMENT	3300.91	
		HIGHWAY	450.00	
		NURSING-CAPITAL EQUIPME	7540.35	
		NURSING-MAINTENANCE	12111.30	
		PROBATION SERVICES	5079.88	
GUARDIAN CORRECTIONAL CARE INC.	WOODSTOCK IL 60098	CORRECTIONS	136442.40	136442.40
GUIDELINES PAVEMENT STRIPING INC.	DEKALB IL 60115	HIGHWAY	2711.28	2711.28
GULF SOUTH MEDICAL SUPPLY	DALLAS TX 75284-1968	NURSING-NURSING	11958.62	11958.62
H.I. STONE & SONS, INC.	CORTLAND IL 60112-8420	FP GENERAL	1404.50	1404.50
H2IT INC.	EAST PEORIA IL 61611-0525	IMO	4437.45	4437.45
HAGGARD, KATHY	PLANO IL 60545	COURT SERVICES	300.00	300.00
HAINES, MICHAEL	KINGSTON IL 60145	COUNTY BOARD	271.58	271.58
HAJACK & ASSOCIATES, INC.	HINSDALE IL 60521	NURSING-MAINTENANCE	3985.00	3985.00
HAKA, JILL	MAPLE PARK IL 60151	TORT & LIABILITY INS.	654.42	654.42
HALL, DEB		PUBLIC HEALTH	47.29	47.29
HALLGREN, KATHY	SYCAMORE IL 60178	JUDICIARY	1835.50	6343.85
		PUBLIC DEFENDER	1660.00	
		STATE'S ATTORNEY	2848.35	
HALSEY, CHRISSY		COMMUNITY SERVICES	52.80	52.80
HALVERSON, DAWN	DEKALB IL 60115	VETERAN'S ASSISTANCE	3750.00	3750.00
HAMILTON, BRUCE		GIS DEVELOPMENT	193.60	349.80
		IMO	156.20	
HAMMER, DARLENE		PUBLIC HEALTH	5788.30	5788.30
HANKINS, STEPHANIE		PUBLIC HEALTH	4584.90	4584.90
HANSEN REPORTING	SYCAMORE IL 60178	DRUG PROSECUTION PROG	807.38	9241.00
		STATE'S ATTORNEY	8433.62	
HANSON, GARY		COMMUNITY OUTREACH BUI	39.86	1622.56
		FINANCE	1330.20	

		PBC GENERAL OPERATIONS	252.50	
HANSON, JOAN		IMO	1376.73	1376.73
HARDER HELSLEY ROCKFORD	ROCKFORD IL 61109	COMMUNITY OUTREACH BLD	906.47	33296.37
		CORRECTIONS	11786.86	
		FACILITIES MANAGEMENT	6255.80	
		NURSING-ENVIRONMENTAL	13002.74	
		NURSING-MAINTENANCE	216.92	
		PUBLIC HEALTH	1127.58	
HARNACK, JUDY	LEE IL 60530	PUBLIC HEALTH	33313.50	33313.50
HARROLLE, CRYSTAL		PUBLIC DEFENDER	330.21	330.21
HARRY C. REED & ASSOCIATES INC	ELMHURST IL 60126	JUDICIARY	450.00	450.00
HARVEST BIBLE CHAPEL	DEKALB IL 60115	ELECTIONS	25.00	25.00
HARVEST GRAPHICS	LENEXA KS 66215	FP GENERAL	765.00	765.00
HAUSER-ROSS EYE INSTITUTE	SYCAMORE IL 60178	CORRECTIONS	212.70	212.70
HAYES CABINETS	ROCHELLE IL 61068	COMMUNITY OUTREACH BUI	790.00	790.00
HB & ASSOCIATES	ROCKFORD IL 61107	HIGHWAY	2000.00	2000.00
HC PRO	MARBLEHEAD MA 01945	NURSING-ADMINISTRATION	259.00	259.00
HEAL, JAN		PUBLIC HEALTH	3045.25	3045.25
HEALTH CARE INFORMATION SYSTEMS	OMAHA NE 68137	NURSING-ADMINISTRATION	600.00	600.00
HEALTH CARE LOGISTICS, INC.	CIRCLEVILLE OH 43113-0400	NURSING-NURSING	136.46	136.46
HEALTH DEPARTMENT PETTY CASH		PUBLIC HEALTH	1240.55	1240.55
HEALTH FUND		ASSET REPLACEMENT	1237.90	675550.35
		CIRCUIT CLERK	263.48	
		COMMUNITY OUTREACH BLD	11157.35	
		COMMUNITY OUTREACH BUI	2957.35	
		COMMUNITY SERVICES	3047.00	
Health Fund Continued		CORRECTIONS	810.00	
		COUNTY CLERK & RECORDE	1842.00	
		COURT SERVICES	370.00	
		EMPLOYEE HLTH & LIFE INS.	29029.50	
		JURY COMMISSION	25.00	
		NON-DEPARTMENTAL SERVI	575000.00	
		NURSING-ADMINISTRATION	2730.00	
		NURSING-NURSING	961.50	
		SENIOR SERVICES	34775.00	
		SOLID WASTE PROGRAM	11302.85	
		VETERAN'S ASSISTANCE	41.42	
HEALTH SYSTEMS RESEARCH U OF IL	ROCKFORD IL 61107	COMMUNITY MENTAL HEALTH	9000.00	9000.00
HEALTHCARE & FAMILY SERVICES	SPRINGFIELD IL 62794-9491	NURSING-ADMINISTRATION	104025.00	104025.00
HEALTHPORT	ATLANTA GA 30384-9900	PUBLIC DEFENDER	29.80	29.80
HEART TECHNOLOGIES	EAST PEORIA IL 61611	NURSING-CAPITAL EQUIPME	2797.22	5786.22
		NURSING-MAINTENANCE	2989.00	

HELLENBRAND, INC.	WAUNAKEE WI 53597	NURSING-CAPITAL EQUIPME	7903.57	7903.57
HEMOCUE, INC.	DALLAS TX 75395-1741	PUBLIC HEALTH	3696.00	3696.00
HENNA, NANCY		PUBLIC HEALTH	75.81	75.81
HENRICKSEN	ITASCA IL 60143	COMMUNITY OUTREACH BUI	3516.10	3516.10
HENRY SCHEIN	PALATINE IL 60055-4125	PUBLIC HEALTH	20622.79	20622.79
HENRY SCHEIN, INC.	PALATINE IL 60055-0241	PUBLIC HEALTH	259.14	259.14
HENSLER NURSERY INC.	HAMLET IN 46532-0058	FP GENERAL	482.68	482.68
HENSON, ARLENE		COURT SERVICES	61.05	87.29
		PROBATION SERVICES	26.24	
HERLIHY MID CONTINENT COMPANY	ROMEOVILLE IL 60446	AID TO BRIDGES	1096.51	1096.51
HERNANDEZ, MARY		COMMUNITY SERVICES	367.38	367.38
HERRMANN, JOE	HINCKLEY IL 60520	PUBLIC HEALTH	100.00	100.00
HERVAS, CONDON & BERSANI, P.C.	ITASCA IL 60143-3156	STATE'S ATTORNEY	10354.97	48883.35
		TORT & LIABILITY INS.	38528.38	
HIATT, BEN		SHERIFF	273.42	273.42
HICKEY, KEVIN		SHERIFF	172.14	172.14
HIGHWAY DEPARTMENT PETTY CASH		HIGHWAY	353.64	353.64
HIGHWAY FUND		CORONER	155.72	573147.70
		COUNTY BOARD	906.70	
		COUNTY MOTOR FUEL TAX	350000.00	
		ESDA	1513.77	
		FACILITIES MANAGEMENT	7543.43	
		FP GENERAL	10500.37	
		HIGHWAY	29.81	
		NON-DEPARTMENTAL SERVI	4100.00	
		NURSING-MAINTENANCE	1035.01	
		PLANNING & ZONING	2502.77	
		PROBATION SERVICES	4730.44	
		PUBLIC HEALTH	12892.52	
		SHERIFF	88646.16	
		Highway Fund Continued		TOWNSHIP MOTOR FUEL
VETERAN'S ASSISTANCE	2137.56			
HIGHWAY TECHNOLOGIES, INC.	CHICAGO IL 60694-6300	HIGHWAY	417.75	417.75
HILAND, AMBER		COURT SERVICES	173.25	194.00
		PROBATION SERVICES	20.75	
HI-LINE	DALLAS TX 75397-2081	HIGHWAY	6263.06	6263.06
HILL, JACQUELYNN		SHERIFF	37.77	37.77
HILLCREST COVENANT CHURCH	DEKALB IL 60115	ELECTIONS	75.00	75.00
HILL-ROM	PITTSBURGH PA 15264-3592	NURSING-MAINTENANCE	1227.58	4120.38
		NURSING-NURSING	2892.80	
HINCKLEY COMMUNITY BLDG.	HINCKLEY IL 60520	ELECTIONS	50.00	50.00

HINCKLEY SPRINGS	DALLAS TX 75266-0579	VETERAN'S ASSISTANCE	203.16	203.16
HINTZSCHE	MAPLE PARK IL 60151	FACILITIES MANAGEMENT	389.55	9463.32
		FP GENERAL	432.72	
		HIGHWAY	8641.05	
HINTZSCHE OIL/PACIFIC PRIDE	MAPLE PARK IL 60151	FP GENERAL	1468.26	24756.07
		HIGHWAY	8772.19	
		SHERIFF	14515.62	
HIP SAVER COMPANY, INC.	CANTON MA 02021	NURSING-NURSING	1568.12	1568.12
HIRSCHBEIN TROPHIES	SYCAMORE IL 60178	CIRCUIT CLERK	739.75	965.25
		DRUG COURT	168.50	
		JUDICIARY	57.00	
HISTORY ROOM		NON-DEPARTMENTAL SERVI	14000.00	14000.00
HI-VIZ INC.	ELGIN IL 60120	HIGHWAY	3139.68	3139.68
HOBART CORPORATION	ELK GROVE VILLAGE IL 60007	CORRECTIONS	570.00	570.00
HOLDERMAN, HERB		VETERAN'S ASSISTANCE	894.21	894.21
HOLIDAY, JOHN		SHERIFF	1102.41	1102.41
HOLLAND & KNIGHT LLP	ORLANDO FL 32886-4084	NON-DEPARTMENTAL SERVI	36000.00	40000.00
		OPPORTUNITY FUND	4000.00	
HOLLEY SEPTIC SERVICE	SOMONAUK IL 60552	FP GENERAL	890.00	890.00
HOPE HAVEN OF DEKALB COUNTY	DEKALB IL 60115	SENIOR SERVICES	1782.00	1782.00
HOPKINS MEDICAL PRODUCTS	BALTIMORE MD 21208	PUBLIC HEALTH	2266.23	2266.23
HOPPER, KENLEY	SYCAMORE IL 60178	VETERAN'S ASSISTANCE	1000.00	1000.00
HORN, JOHN C.	SYCAMORE IL 60178	ESDA	61.20	61.20
HOUSER, COURTNEY		COMMUNICATION	9.85	9.85
HOVE, PETE		CORRECTIONS	762.46	762.46
HOWARD LEE & SONS, INC.	CHERRY VALLEY IL 61016	HIGHWAY	3686.00	3686.00
HR MEDICAL, INC.	HOUSTON TX 77043	PUBLIC HEALTH	124.73	124.73
HUBERT, MICHELLE		PUBLIC DEFENDER	38.49	38.49
HUTCHISON ENGINEERING INC.	JACKSONVILLE IL 62650	AID TO BRIDGES	37739.56	37739.56
I.A.P.A.	ARLINGTON HEIGHTS IL 60004	NURSING-ADMINISTRATION	520.00	520.00
IAAO	ST. LOUIS MO 63150-4183	ASSESSMENTS OFFICE	87.50	87.50
IACAA	SPRINGFIELD IL 62704	COMMUNITY SERVICES	2705.00	2705.00
IACVAC	SPRINGFIELD IL 62701	VETERAN'S ASSISTANCE	700.00	700.00
IACZO		PLANNING & ZONING	30.00	30.00
IAEI	RICHARDSON TX 75083-0848	PLANNING & ZONING	102.00	102.00
IARSS	LEWISTOWN IL 61542	R.O.E.	1932.00	1932.00
IBC WONDER BREAD/HODGKINS	CHICAGO IL 60678-1340	NURSING-DIETARY	11942.89	11942.89
ICMEA	SULLIVAN IL 61951	CORONER	500.00	500.00
ICS INTEGRATED COMM. SERVICES INC	MARENGO IL 60152	TORT & LIABILITY INS.	195.00	195.00
IDEARC MEDIA CORP.	DFW AIRPORT TX 75261-9009	COMMUNITY SERVICES	173.25	3067.75
		NURSING-ADMINISTRATION	1130.25	

		PUBLIC HEALTH	1764.25	
IDVILLE	GRAND RAPIDS MI 49512	NURSING-ADMINISTRATION	418.00	418.00
IL ASSOC OF DRUG CT PROFESSIONALS	PITTSFIELD IL 62363	DRUG COURT	665.00	665.00
IL ASSOC. OF BOARDS OF HEALTH		PUBLIC HEALTH	100.00	100.00
IL ASSOC. OF CODE ENFORCEMENT	GLENDAL HEIGHTS IL 60139	PLANNING & ZONING	25.00	25.00
IL ASSOC. OF PUBLIC HEALTH ADMN.		PUBLIC HEALTH	600.00	600.00
IL ASSOCIATION OF CONSERVATION	LIBERTYVILLE IL 60048	FP GENERAL	200.00	200.00
IL CITY/COUNTY MANAGEMENT ASSOC.		COUNTY BOARD	417.00	417.00
IL CORONER & MEDICAL EXAMINERS ASS	SANDWICH IL 60548	CORONER	525.00	525.00
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 SECURI	SPRINGFIELD IL 62708	TORT & LIABILITY INS.	70864.00	70864.00
IL ENVIRONMENTAL HEALTH ASSOC.	ROCHELLE IL 61068-0609	PUBLIC HEALTH	40.00	40.00
IL EPA FISCAL SERVICES SECTION	SPRINGFIELD IL 62794-9276	NON-DEPARTMENTAL SERVI	1000.00	1000.00
IL PRIMARY HEALTH CARE ASSOC.	SPRINGFIELD IL 62701	PUBLIC HEALTH	1628.00	1628.00
IL PROBATION & COURT SERVICES ASS	WESTMONT IL 60559-0301	COURT SERVICES	50.00	540.00
		PROBATION SERVICES	490.00	
IL PUBLIC SAFETY AGENCY NETWORK	CHICAGO IL 60689-5219	SHERIFF	9441.00	9441.00
IL TIME RECORDER CO.	DOWNERS GROVE IL 60515	COUNTY CLERK & RECORDE	250.00	596.06
		MICROGRAPHICS	346.06	
IL VENTURES FOR COMMUNITY ACTION	SPRINGFIELD IL 62791-9285	COMMUNITY SERVICES	100.00	100.00
ILCSWMA	CARBONDALE IL 62903	SOLID WASTE PROGRAM	75.00	75.00
ILEAS	URBANA IL 61802	SHERIFF	100.00	100.00
ILEETA	TWIN LAKES WI 53181-1003	SHERIFF	345.00	345.00
ILGISA SECRETARIAT	DEKALB IL 60115	IMO	150.00	150.00
ILLINI SECURITY SYSTEMS, INC.	SYCAMORE IL 60178	HIGHWAY	420.00	420.00
ILLINOIS ASSO. OF CO CLRKS & RECD		COUNTY CLERK & RECORDE	100.00	100.00
ILLINOIS ASSOC. OF COUNTY ENGINEERS	SPRINGFIELD IL 62704	HIGHWAY	968.66	968.66
ILLINOIS CHAPTER IASIU	PALATINE IL 60078	SHERIFF	30.00	30.00
ILLINOIS CONSTRUCTORS CORPS	ELBURN IL 60119	AID TO BRIDGES	629675.58	629675.58
ILLINOIS COUNCIL OF CODE ADMIN.	ZION IL 60099	PLANNING & ZONING	160.00	160.00
ILLINOIS CPAA	WHEELING IL 60090	SHERIFF	80.00	80.00
ILLINOIS DEPARTMENT OF REVENUE		NON-DEPARTMENTAL SERVI	167.45	167.45
ILLINOIS DEPT. OF NATURAL RESOURC	SPRINGFIELD IL 62794-9225	FP GENERAL	30.00	30.00
ILLINOIS EMERG SERV MGNT ASSOC		ESDA	175.00	175.00
ILLINOIS ENVIRONMENTAL HEALTH ASS	ROCHELLE IL 61068-0609	PUBLIC HEALTH	100.00	100.00
ILLINOIS FAMILY LAW REPORT, INC	CHICAGO IL 60601-1617	JUDICIARY	165.00	165.00
ILLINOIS HOME CARE COUNCIL	SPRINGFIELD IL 62701	PUBLIC HEALTH	4145.00	4145.00
ILLINOIS JUDGES ASSOCIATION	CHICAGO IL 60604-3997	JUDICIARY	1000.00	1000.00
ILLINOIS OFFICE SUPPLY	OTTAWA IL 61350	COUNTY CLERK & RECORDE	306.05	22129.11
Illinios Office Supply Continued		ELECTIONS	14977.34	

		MICROGRAPHICS	3328.47	
		PUBLIC HEALTH	3517.25	
ILLINOIS PUBLIC DEFENDER ASSO.	SPRINGFIELD IL 62705-5240	PUBLIC DEFENDER	800.00	800.00
ILLINOIS PUBLIC HEALTH ASSOCIATION		PUBLIC HEALTH	1429.23	1429.23
ILLINOIS RECYCLE ASSOC.	OAK PARK IL 60303-3717	SOLID WASTE PROGRAM	250.00	250.00
ILLINOIS SHERIFF'S ASSOCIATION		SHERIFF	1250.00	1250.00
ILLINOIS STATE BAR ASSOCIATION	SPRINGFIELD IL 62701-1779	DRUG COURT	288.00	3024.00
		JUDICIARY	1406.00	
		PUBLIC DEFENDER	1330.00	
ILLINOIS STATE POLICE SERVICES FUND		NURSING-ADMINISTRATION	3600.00	6833.16
		SHERIFF	3233.16	
ILLINOIS STEWARD	CHAMPAIGN IL 61820	FP GENERAL	40.00	40.00
IMAGE SUPPLY	SACRAMENTO CA 95834	FACILITIES MANAGEMENT	78.75	78.75
IMAGING OFFICE SYSTEMS	FORT WAYNE IN 46898-0250	DOCUMENT STORAGE	1805.50	1805.50
IMMUNOSTICS, INC.	OCEAN NJ 07712	PUBLIC HEALTH	558.00	558.00
IN TOTIDEM VERBIS LLC	ASHTON IL 61006	CORRECTIONS	407.00	863.05
		SHERIFF	456.05	
INBODEN'S MEATS, LTD.	DEKALB IL 60115	NURSING-DIETARY	44732.02	44732.02
INDEPENDENT LASER REPAIR	DEKALB IL 60115	MICROGRAPHICS	75.00	75.00
INFORMATION CONTROLS, INC.	ROCKFORD IL 61104	NURSING-ADMINISTRATION	4403.00	4403.00
INGEMUNSON, DALLAS C. P.C.	YORKVILLE IL 60560	STATE'S ATTORNEY	7112.50	7112.50
INGENIX PUBLISHING GROUP	SALT LAKE CITY UT 84127-0116	NURSING-ADMINISTRATION	820.75	820.75
INNOVATIVE LANDSCAPE	EARLVILLE IL 60518	FP GENERAL	295.61	295.61
INTAB, INC.	MEBANE NC 27302	ELECTIONS	293.11	293.11
INTEGRA BUSINESS SERVICES	WHEATON IL 60189	ELECTIONS	71471.41	71471.41
INTEGRA BUSINESS SYSTEMS, INC.	ROCKFORD IL 61125	FACILITIES MANAGEMENT	5133.07	5133.07
INTEGRYS ENERGY SERVICES INC.	MILWAUKEE WI 53201-3145	FACILITIES MANAGEMENT	170309.82	425725.91
		HIGHWAY	22067.17	
		NURSING-MAINTENANCE	178508.15	
		PUBLIC HEALTH	54840.77	
INTEGRYS ENERGY SERVICES, INC.	GREEN BAY WI 54307-9046	FACILITIES MANAGEMENT	63177.00	140843.22
		NURSING-MAINTENANCE	54501.69	
		PUBLIC HEALTH	23164.53	
INTERGRAPH CORPORATION	CHICAGO IL 60673-1222	ASSESSMENTS OFFICE	4728.00	10608.00
		IMO	5880.00	
INTERNATIONAL CODE COUNCIL	WHITTIER CA 90601-2298	PLANNING & ZONING	70.00	70.00
	COUNTRY CLUB HILLS IL		180.00	180.00
INTERNATIONAL TEST & BALANCE INC	DES PLAINES IL 60016	COMMUNITY OUTREACH BUI	13900.00	13900.00
INTERSTATE BATTERIES ROCKFORD, IN	ROCKFORD IL 61109-6310	HIGHWAY	1011.88	1011.88
INT'L CITY/COUNTY MGNT ASSOC.	WASHINGTON DC 20002-4201	COUNTY BOARD	50.00	50.00
INTOXIMETERS	ST. LOUIS MO 63179-8000	CORRECTIONS	101.90	4661.90

		LAW ENFORCEMENT PROJE	4560.00	
INVENTORY TRADING COMPANY		COMMUNICATION	426.75	1564.75
		CORRECTIONS	483.50	
		SHERIFF	654.50	
IRETON, LORI		NURSING-ADMINISTRATION	122.10	122.10
ISABEL, JEANNE M.S.ED.	SYCAMORE IL 60178	PUBLIC HEALTH	500.00	500.00
ISS/CHICAGO SOUND & COMMUNICATIO	CHICAGO IL 60613-0456	NURSING-MAINTENANCE	3193.50	3193.50
IVANS, INC.	ORLANDO FL 32885-0033	PUBLIC HEALTH	677.37	677.37
J & L MICROFILM SERVICE INC.	RACINE WI 53404	COUNTY CLERK & RECORDE	79.00	1687.50
		MICROGRAPHICS	1608.50	
J. GARDNER & ASSOCIATES, LLC	ANAHEIM HILLS CA 92817-7460	SHERIFF	580.00	580.00
J.A. SEXAUER INC.	ATLANTA GA 30384-4284	FACILITIES MANAGEMENT	651.10	2557.93
		NURSING-MAINTENANCE	1906.83	
J.P. COOKE CO.	OMAHA NE 68103	ASSESSMENTS OFFICE	62.70	625.36
		COMMUNICATION	78.90	
		COUNTY CLERK & RECORDE	97.14	
		ELECTIONS	27.40	
		PUBLIC DEFENDER	53.74	
		R.O.E.	232.15	
		TREASURER	73.33	
J.R. DASHNEY INC.	KIRKLAND IL 60146	FP GENERAL	56678.33	56678.33
JACOBSON, DAVID		CORONER	1697.57	1697.57
JAMES PUBLISHING INC.	SANTA ANA CA 92799-5202	JUDICIARY	77.94	389.70
		PUBLIC DEFENDER	311.76	
JAMES, JOHNNY		CORONER	335.75	335.75
JANCO CHEMICAL COMPANY	AURORA IL 60507	COMMUNITY OUTREACH BLD	1028.86	12132.17
		COMMUNITY OUTREACH BUI	347.97	
		FACILITIES MANAGEMENT	10755.34	
JANO JUSTICE SYSTEMS	JACKSON MS 39206	COURT AUTOMATION	20475.03	24135.03
		PROBATION SERVICES	3660.00	
JBL INDUSTRIAL SUPPLY	WINNEBAGO IL 61088	HIGHWAY	625.84	625.84
JC AUTO GLASS, INC.	HAMPSHIRE IL 60140	HIGHWAY	150.00	150.00
JCARE HOME MEDICAL SUPPLIES	NILES IL 60714	PUBLIC HEALTH	1591.77	1591.77
JEFFCO, INC.	TUCSON AZ 85710-6708	NURSING-ADMINISTRATION	110.15	110.15
JENNINGS, TOBY		SHERIFF	324.11	324.11
JENSEN, DEANNA		NURSING-ADMINISTRATION	737.00	737.00
JKP CONSULTING, INC.	NAPERVILLE IL 60565	COURT AUTOMATION	11880.00	11880.00
JO DAVIESS COUNTY PROBATION DEPT.	GALENA IL 61036	PROBATION SERVICES	250.00	250.00
JOHANNINGSMEIER, MARY		COMMUNICATION	34.32	34.32
JOHNNY JAMES EXCAVATING	DEKALB IL 60115	LAND ACQUISITION SYCAMO	6500.00	6500.00
JOHNSON, CHERYL		PUBLIC HEALTH	279.29	279.29

JOHNSON, DARRYL	SYCAMORE IL 60178	MERIT COMMISSION	250.00	250.00
JOHNSON, DIANE LEMANSKI	SYCAMORE IL 60178	PUBLIC DEFENDER	55.00	55.00
JOHNSON, KIMBERLY		CIRCUIT CLERK	769.40	815.80
		COURT AUTOMATION	46.40	
JOHNSON, LINDA RN		CORRECTIONS	4850.00	4850.00
JOHNSON, MARGIE		R.O.E.	300.12	300.12
JOHNSON, SEAN		SHERIFF	114.81	114.81
JOHNSON'S PORTABLE X-RAY	BELEVIDERE IL 61008	NURSING-NURSING	1529.98	1529.98
JOHNSON'S SEAT & CANVAS	CORTLAND IL 60112	SHERIFF	975.00	975.00
J-O-M PHARMACEUTICAL SERVICE	CHICAGO IL 60693	PUBLIC HEALTH	16573.08	16573.08
JONES, CHRIS	DEKALB IL 60115	COURT SERVICES	200.00	200.00
JOSH, DANIEL	SYCAMORE IL 60178	HIGHWAY	750.00	860.63
		PROBATION SERVICES	110.63	
JOSH, MAUREEN		CIRCUIT CLERK	776.40	2886.25
		COURT AUTOMATION	2109.85	
JOSHUA HODGE TRANSLATING	DEKALB IL 60115	PUBLIC HEALTH	624.40	624.40
JOSLIN, RICH	SYCAMORE IL 60178	VETERAN'S ASSISTANCE	1036.25	1036.25
JUDICIAL SYSTEMS, INC.	TYLER TX 75711	JURY COMMISSION	2871.23	2871.23
JULIE, INC.	BEDFORD PARK IL 60499-2800	HIGHWAY	1025.50	1025.50
JUST HOSES, INC.	KIRKLAND IL 60146	FP GENERAL	698.13	698.13
JUST SAFETY, LTD.	NAPERVILLE IL 60564	CORRECTIONS	857.45	2526.90
		HIGHWAY	607.65	
		JURY COMMISSION	106.70	
		TORT & LIABILITY INS.	955.10	
K & S PRINTING SERVICES	SYCAMORE IL 60178	COUNTY BOARD	185.00	2605.00
		COURT SERVICES	685.00	
		PUBLIC HEALTH	1735.00	
KALE UNIFORMS	DALLAS TX 75320-2521	AUXILIARY/RADIO WATCH	1236.93	3150.28
		COMMUNICATION	474.36	
		SHERIFF	1438.99	
KAMP, BEVERLY		PUBLIC HEALTH	14.19	14.19
KANE COUNTY BAR ASSOCIATION	ST. CHARLES IL 60174	JUDICIARY	640.00	2053.00
		PUBLIC DEFENDER	783.00	
		STATE'S ATTORNEY	630.00	
KANE COUNTY PROBATION FEE FUND	ST. CHARLES IL 60175	PROBATION SERVICES	750.00	750.00
KANE COUNTY TREASURER	GENEVA IL 60134	COURT SERVICES	38960.00	38960.00
	ST. CHARLES IL 60175-7530	COURT SERVICES	3812.00	3812.00
KAPPA PHI BETA	DEKALB IL 60115	PUBLIC HEALTH	75.00	75.00
KAPPER PHYSICAL THERAPY PC	SANDWICH IL 60548-2286	PUBLIC HEALTH	38717.00	38717.00
KARA COMPANY	COUNTRYSIDE IL 60525	ENGINEERING	288.00	288.00
KAR-FRE FLOWERS	SYCAMORE IL 60178	DRUG COURT	38.75	315.75

		NURSING-ADMINISTRATION	181.50	
		PUBLIC HEALTH	95.50	
KASPER, MEGAN		PUBLIC HEALTH	243.94	243.94
KATTEN MUCHIN ROSENMAN LLP	CHICAGO IL 60661-3693	NON-DEPARTMENTAL SERVI	6325.00	6325.00
KAYES, JAMES	DEKALB IL 60115	MERIT COMMISSION	250.00	250.00
KEEF, MIKE		HIGHWAY	400.00	400.00
KELLEY WILLIAMSON CO.	ROCKFORD IL 61110-7082	HIGHWAY	2924.37	2924.37
KENDALL COUNTY	YORKVILLE IL 60560	CORRECTIONS	90660.00	90660.00
KENDALL COUNTY RECORD	YORKVILLE IL 60560-0256	ASSESSMENTS OFFICE	379.60	1554.60
		ELECTIONS	822.40	
		PUBLIC HEALTH	31.80	
		TREASURER	320.80	
KENDALL HEATING	SYCAMORE IL 60178	HIGHWAY	3200.00	3200.00
KHR	SYCAMORE IL 60178	HIGHWAY	1274.75	1274.75
KILLHAM, DEBRA		PUBLIC HEALTH	46.75	46.75
KIMBALL MIDWEST	COLUMBUS OH 43260-2780	HIGHWAY	3703.25	3703.25
KIMBALL OFFICE FURNITURE GROUP	CHICAGO IL 60673-3096	ASSESSMENTS OFFICE	363.44	2860.40
		COMMUNITY OUTREACH BUI	955.94	
		PUBLIC HEALTH	1541.02	
KING, KELLY		CORRECTIONS	88.71	88.71
KING, LORI		PUBLIC DEFENDER	124.19	124.19
KING'S MILL REFINISHING & UPOLSTERY	ST. CHARLES IL 60175	CIRCUIT CLERK	770.00	770.00
KINGSTON FRIENDSHIP CENTER	KINGSTON IL 60145	ELECTIONS	50.00	50.00
KINGSTON TOWNSHIP ROAD DISTRICT		AID TO BRIDGES	4777.23	4777.23
KIRKLAND COMMUNITY FIRE DISTRICT	KIRKLAND IL 60146	ELECTIONS	50.00	50.00
KIRKLAND SAWMILL	KIRKLAND IL 60146	HIGHWAY	77.00	77.00
KIRKPATRICK, STACEY		NURSING-ADMINISTRATION	761.54	761.54
KIRSOPP, ASHLEY		COMMUNICATION	44.00	44.00
KISHWAUKEE COLLEGE	MALTA IL 60150	COMMUNITY SERVICES	3650.00	7780.00
		COUNTY BOARD	130.00	
		VETERAN'S ASSISTANCE	4000.00	
KISHWAUKEE COMMUNITY HOSPITAL	DEKALB IL 60115-4939	CORRECTIONS	12191.44	33471.14
		EMPLOYEE HLTH & LIFE INS.	10500.00	
		NURSING-ADMINISTRATION	210.00	
		NURSING-NURSING	9375.23	
		NURSING-REHABILITATION	371.87	
		PUBLIC HEALTH	822.60	
KISHWAUKEE CORPORATE HEALTH	SYCAMORE IL 60178	CORRECTIONS	449.26	1440.96
		HIGHWAY	830.00	
		NURSING-ADMINISTRATION	161.70	
KISHWAUKEE INTERNIST S.C.	SYCAMORE IL 60178	NURSING-NURSING	2200.00	2200.00

KISHWAUKEE KIWANIS		SOLID WASTE PROGRAM	250.00	250.00
KLEIN STODDARD BUCK WALLER & LEW	SYCAMORE IL 60178	PLANNING & ZONING	5202.96	5202.96
KLEIN, KURT		COURT AUTOMATION	48.20	48.20
KLEIN, STEPHANIE		STATE'S ATTORNEY	667.21	667.21
KLEIN, STODDARD, BUCK & WALLER		JUDICIARY	1012.50	1012.50
KLEIN-MUNCH, JOYCE		CORRECTIONS	192.50	192.50
KMB COMPUTING, INC.	DEKALB IL 60115	MICROGRAPHICS	7735.00	7735.00
KNODLE'S ELECTRIC	SYCAMORE IL 60178	CORRECTIONS	486.45	789.90
		FACILITIES MANAGEMENT	303.45	
KOACH, RHONDA	DEKALB IL 60115	PUBLIC HEALTH	16008.75	16008.75
KOEHNKE, BRIAN		HIGHWAY	50.00	50.00
KOHLER, DAN	HINCKLEY IL 60520	VETERAN'S ASSISTANCE	2400.00	2400.00
KOLLAR, JOE	GENOA IL 30135	FP GENERAL	50.00	50.00
KONE, INC.	MOLINE IL 61266-0429	FACILITIES MANAGEMENT	21693.67	54594.19
		SYCAMORE CAMPUS	32900.52	
KORN, DICK	SYCAMORE IL 60178	VETERAN'S ASSISTANCE	91.00	91.00
KOVACS, RYAN		CORRECTIONS	593.56	593.56
KRAMES	CHICAGO IL 60696-0477	PUBLIC HEALTH	192.76	192.76
KRANZ, RACHEL	DEKALB IL 60115	PUBLIC HEALTH	105.00	105.00
KRUEGER INTERNATIONAL	MILWAUKEE WI 53288-0088	COMMUNITY OUTREACH BUI	23744.88	23744.88
KRUIS CONTRACTING	DEKALB IL 60115	PROBATION SERVICES	700.00	700.00
KRUSE, ELISE		PUBLIC HEALTH	29.92	29.92
KUHN, CARL		FP GENERAL	200.00	200.00
KUSTOM SIGNALS		LAW ENFORCEMENT PROJE	3060.00	3060.00
KYLER STUDIOS	MALTA IL 60150	COUNTY BOARD	196.00	196.00
LA POINTE, CATHY		PUBLIC HEALTH	26.13	26.13
LAB CORP	BURLINGTON NC 27216-2140	PUBLIC HEALTH	552.43	552.43
LIDLAW TRANSIT, INC.	CHICAGO IL 60673-1241	COURT SERVICES	1546.08	1546.08
LAMPKINS, KATHY		CIRCUIT CLERK	772.33	898.25
		COURT AUTOMATION	125.92	
LAND ACQUISITION FUND		OPPORTUNITY FUND	57031.60	57031.60
LANDGRAF'S LTD.	AURORA IL 60507-0370	VETERAN'S ASSISTANCE	700.00	700.00
LANDMARK FORD	SPRINGFIELD IL 62711	PUBLIC HEALTH	12743.00	12743.00
LANDMARK OF TAYLORVILLE, INC.	TAYLORVILLE IL 62568-2700	PUBLIC HEALTH	16670.00	16670.00
LANER MUCHIN DOMBROW BECKER LE	CHICAGO IL 60654	COMMUNITY MENTAL HEALTH	440.97	71206.22
		NON-DEPARTMENTAL SERVI	48808.30	
		NURSING-ADMINISTRATION	7647.20	
		PUBLIC HEALTH	14309.75	
LANGUAGE LINES SERVICES, INC.	DALLAS TX 75320-2564	JUDICIARY	354.17	354.17
LARCAL, LLC	SYCAMORE IL 60178-8647	PUBLIC HEALTH	455.00	455.00
LARSON, RICHARD G.		HIGHWAY	368.85	368.85

LARSON-DAVIS ELECTRIC, INC.	MALTA IL 60150	HIGHWAY	87.68	87.68	
LATIMER COURT REPORTERS, LTD	SYCAMORE IL 60178	STATE'S ATTORNEY	707.20	707.20	
LAW BULLETIN	CHICAGO IL 60610	LAW LIBRARY	416.65	665.65	
		STATE'S ATTORNEY	249.00		
LAW OFFICE OF DANIEL E GOODMAN &	PARK RIDGE IL 60068	TORT & LIABILITY INS.	9000.00	9000.00	
LAW OFFICE OF HEATHER M FRITSCH	SYCAMORE IL 60178	JUDICIARY	2000.00	2000.00	
LAW OFFICE OF MICHAEL P COGHLAN	SYCAMORE IL 60178	LAND ACQUISITION SYCAMO	639.00	639.00	
LE PRINT EXPRESS	SYCAMORE IL 60178	CIRCUIT CLERK	2724.00	7295.09	
		COMMUNITY OUTREACH BUI	221.25		
		COUNTY CLERK & RECORDE	1872.80		
		DRUG COURT	1090.61		
		FP GENERAL	1197.93		
		JUDICIARY	188.50		
		DEKALB IL 60115	NURSING-ADMINISTRATION	270.00	11258.46
			PROBATION SERVICES	344.00	
			PUBLIC HEALTH	10154.36	
	VETERAN'S ASSISTANCE	490.10			
LEACH ENTERPRISES INC.	CRYSTAL LAKE IL 60014	HIGHWAY	2572.73	2572.73	
LEE AUTO PARTS	CHICAGO IL 60689-5322	HIGHWAY	2179.22	2179.22	
LEHAN DRUGS	DEKALB IL 60115	NURSING-NURSING	39.99	7969.37	
		PUBLIC HEALTH	7929.38		
LEONARD, BARRY	DEKALB IL 60115	ESDA	614.00	614.00	
LEO'S	SANDWICH IL 60548	R.O.E.	112.60	112.60	
LEXIS NEXIS MATTHEW BENDER	PHILADELPHIA PA 19170-0178	JUDICIARY	63.50	2764.25	
Lexis Nexis Matthew Bender Continued		LAW LIBRARY	2312.91		
		PUBLIC DEFENDER	80.71		
		STATE'S ATTORNEY	61.19		
		VETERAN'S ASSISTANCE	245.94		
LIBERTY FLAG & SPECIALTY CO.	REEDSBURG WI 53959-0398	NURSING-MAINTENANCE	343.00	343.00	
LIFE SERVICES NETWORK OF ILLINOIS	HINSDALE IL 60521	NURSING-ADMINISTRATION	3101.67	3101.67	
LIFEWATCH SERVICE INC.	CHICAGO IL 60674	NURSING-NURSING	1123.08	1123.08	
LIGHTING SALES LLC	CEDAR RAPIDS IA 52411	NURSING-MAINTENANCE	773.68	773.68	
LINCOLN INN FAMILY RESTAURANT	DEKALB IL 60115	SHERIFF	375.90	540.90	
		SOLID WASTE PROGRAM	165.00		
LINDCO EQUIPMENT SALES, INC.	MERRILVILLE IN 46410	HIGHWAY	156.01	156.01	
LIPPENCOTT WILLIAMS & WILKINS	HAGERSTOWN MD 21741	CORONER	410.00	410.00	
LITE CONSTRUCTION INC	MONTGOMERY IL 60538	PBC PUBLIC SAFETY BUILD.	12539.00	15102.00	
		SYCAMORE CAMPUS	2563.00		
LITURGICAL PUBLICATION, INC.	NEW BERLIN WI 53151-0817	NURSING-SOCIAL SERVICES	345.00	345.00	
LODGE, JOAN	SYCAMORE IL 60178	CORRECTIONS	3069.00	3069.00	
LOTAN, DR. ABRAHAM	SYCAMORE IL 60178	CORRECTIONS	46.45	46.45	

LOU'S SPRING & WELDING SHOP, INC.	PERU IL 61354	HIGHWAY	5655.06	5655.06
LOVELL'S DISCOUNT TIRE	DEKALB IL 60115	HIGHWAY	199.00	8739.02
		NURSING-MAINTENANCE	22.94	
		PROBATION SERVICES	105.75	
		PUBLIC HEALTH	851.60	
		SHERIFF	7559.73	
LOVETT'S RITE-WAY REBUILDERS, INC.	DEKALB IL 60115	FP GENERAL	83.00	473.00
		SHERIFF	390.00	
LOWE'S COMPANIES, INC.	ATLANTA GA 30353-0954	CORRECTIONS	953.86	14440.84
		FACILITIES MANAGEMENT	227.75	
		FP GENERAL	360.91	
		NURSING-MAINTENANCE	3752.29	
		PBC PUBLIC SAFETY BUILD.	1714.80	
		PROBATION SERVICES	7423.39	
		PUBLIC HEALTH	7.84	
LOWE'S HOME IMPROVEMENT	DEKALB IL 60115	FP GENERAL	60.78	83.13
		PUBLIC HEALTH	22.35	
LOYD, RYAN		SHERIFF	473.21	473.21
LOYOLA UNIVERSITY MEDICAL CTR	MAYWOOD IL 60153	NURSING-NURSING	34.99	34.99
LUDWIKOWSKI, KATHLEEN	MARENGO IL 60152	PUBLIC HEALTH	9034.50	9034.50
LUNDBERG, LARRY	SYCAMORE IL 60178	VETERAN'S ASSISTANCE	35.00	35.00
LUTHERAN MESSAGE	WOODBURY MN 55125	NURSING-ADMINISTRATION	143.00	143.00
LUTHERAN SOCIAL SERV. OF ILLINOIS	ELGIN IL 60120	DRUG COURT	308.00	308.00
LUX, JANE		PUBLIC HEALTH	56.31	56.31
M & N INTERNATIONAL, INC.	ST. PAUL MN 55164-0784	NURSING-ADMINISTRATION	271.35	798.01
		NURSING-PATIENT ACTIVITY	526.66	
M. LEE SMITH PUBLISHERS, LLC	BRENTWOOD TN 37024-5094	STATE'S ATTORNEY	247.00	247.00
MAC TOOLS DISTRIBUTOR	KINGSTON IL 60145	HIGHWAY	526.76	526.76
MACKLIN INCORPORATED	ROCHELLE IL 61068	FP GENERAL	2794.99	111046.13
Macklin Incorporated Continued		HIGHWAY	995.59	
		TOWNSHIP MOTOR FUEL	107255.55	
MAHONEY ENVIRONMENTAL	JOLIET IL 60436-9323	NURSING-MAINTENANCE	344.00	344.00
MAILING EQUIPMENT SERVICES	ROCKFORD IL 61108	NURSING-ADMINISTRATION	200.80	200.80
MALONE, CRAIG		CORRECTIONS	96.20	96.20
MALTA FIRE DEPARTMENT	MALTA IL 60150	ELECTIONS	50.00	50.00
MALTA VETERINARY HOSPITAL P.C.	MALTA IL 60150	PUBLIC HEALTH	24871.90	24871.90
MANAGEMENT PERFORMANCE ASSOC	CHESTERFIELD MO 63017	NURSING-ADMINISTRATION	191005.33	191005.33
MANNING FORD, INC.	DEKALB IL 60115	HIGHWAY	106.92	338.15
		PUBLIC HEALTH	231.23	
MAPLE PARK FIRE DEPARTMENT	MAPLE PARK IL 60151	ELECTIONS	25.00	25.00
MARATHON ASHLAND PETROLEUM	CINCINNATI OH 45274-0109	COMMUNITY OUTREACH BLD	12.02	382.94

		FACILITIES MANAGEMENT	370.92	
MARC ASSOCIATES INC.	WASHINGTON DC 20036-4704	NON-DEPARTMENTAL SERVI	8000.00	8000.00
MARK'S MACHINE SHOP	SYCAMORE IL 60178	FACILITIES MANAGEMENT	129.80	1440.49
		FP GENERAL	341.25	
		HIGHWAY	622.80	
		NURSING-MAINTENANCE	173.74	
		PUBLIC HEALTH	172.90	
MARSHALL & SWIFT	LOS ANGELES CA 90026-0307	ASSESSMENTS OFFICE	462.20	462.20
MARTECH AUTOMOTIVE	MARENGO IL 60152	HIGHWAY	58.50	58.50
MARTENSON TURF PRODUCTS, INC.	WATERMAN IL 60556-0218	FP GENERAL	2104.15	2399.65
		HIGHWAY	295.50	
MARTIN, SHELLY		CORRECTIONS	1140.00	1140.00
MARTY & SONS BODY SHOP	SYCAMORE IL 60178	TORT & LIABILITY INS.	5465.58	5465.58
MARYOTT GROUP, INC.	KIRKLAND IL 60146	AID TO BRIDGES	6200.00	6200.00
MASCAL ELECTRIC, INC.	DEKALB IL 60115	COMMUNITY OUTREACH BUI	68336.00	68336.00
MASTER'S BUSINESS INTERIORS		CIRCUIT CLERK	847.12	32654.02
		COMMUNICATION	610.00	
		JUDICIARY	5301.20	
		SYCAMORE CAMPUS	25895.70	
MASTROIANNI, MICHAEL	MACHESNEY PARK IL 61115	COMMUNITY MENTAL HEALTH	1000.00	1000.00
MATCO TOOLS	ST. CHARLES IL 60174	HIGHWAY	1818.91	1818.91
MAXIM HEALTHCARE SERVICES INC.	CHICAGO IL 60693	NURSING-NURSING	672.00	672.00
MAYFIELD TOWNSHIP	SYCAMORE IL 60178	ELECTIONS	25.00	29806.42
		TOWNSHIP MOTOR FUEL	29781.42	
MB FINANCIAL BANK, N.A.	ROSEMONT IL 60018	SHERIFF	2.07	2.07
MC CAULEY, CONNIE	DEKALB IL 60115	PUBLIC HEALTH	457.60	457.60
MC CLURE ENGINEERING ASSOC., INC.	EAST MOLINE IL 61244	COUNTY MOTOR FUEL TAX	8884.75	31748.25
		HIGHWAY	22863.50	
MC CLURE, KRIS L.	DEKALB IL 60115	PUBLIC HEALTH	13572.00	13572.00
MC CORKLE COURT REPORTERS INC	CHICAGO IL 60601	TORT & LIABILITY INS.	2211.10	2211.10
MC DOWELL, LINDA		NURSING-ADMINISTRATION	647.45	1210.35
		NURSING-SOCIAL SERVICES	562.90	
MC GLADREY & PULLEN	CHICAGO IL 60674	NURSING-ADMINISTRATION	10130.00	10130.00
MC MAHON, WILLIAM	DEKALB IL 60115	FP GENERAL	385.00	385.00
MC MASTER CARR SUPPLY COMPANY	CHICAGO IL 60680-7690	ENGINEERING	60.80	11894.87
		NURSING-MAINTENANCE	11834.07	
MC NEW-JANZ, RUTH ANN, MPA CP	GENOA IL 60135	NURSING-NURSING	7330.00	7330.00
MCGUIRE, LYNN		PUBLIC DEFENDER	228.35	228.35
MCI	PITTSBURGH PA 15250-7838	PUBLIC HEALTH	44.56	44.56
MCKESSON GENERAL MEDICAL	ATLANTA GA 31193-3027	PUBLIC HEALTH	28462.67	28462.67
MCKESSON MED-SURG MINNESOTA SU	CINCINNATI OH 45263-0693	NURSING-NURSING	18899.19	18899.19

MCR FRAMING	DEKALB IL 60115	PBC GENERAL OPERATIONS	37.60	37.60
MCROBERTS, ERIN		CORRECTIONS	50.49	50.49
MDI	MINNEAPOLIS MN 55486-2905	NURSING-ADMINISTRATION	7148.52	7148.52
MECHANICAL INC. - FREEPORT	FREEPORT IL 61032	NURSING-MAINTENANCE	17479.88	17479.88
MEDELA, INC.	CHICAGO IL 60678-1387	PUBLIC HEALTH	440.00	440.00
MEDICAL ARTS PRESS	PHILADELPHIA PA 19101-0647	PUBLIC HEALTH	2732.55	2732.55
MEDICAL INSURANCE FUND		ASSESSMENTS OFFICE	526.00	14365.60
		CIRCUIT CLERK	1052.00	
		COMMUNITY MENTAL HEALTH	526.00	
		CORRECTIONS	554.90	
		NONCERTIFIED CNA	3497.90	
		NURSING-ADMINISTRATION	771.00	
		NURSING-ENVIRONMENTAL	1590.00	
		NURSING-PATIENT ACTIVITY	514.00	
		PUBLIC HEALTH	1859.00	
		SPECIAL CARE UNIT	1345.90	
		STATE'S ATTORNEY	1614.90	
	SUPERVISORY	514.00		
MEDICINE STOP	DEKALB IL 60115	PUBLIC HEALTH	78.00	78.00
MEDLINE INDUSTRIES, INC.	PALATINE IL 60055-4400	NURSING-ENVIRONMENTAL	354.07	65070.88
		NURSING-NURSING	42217.52	
		PUBLIC HEALTH	22499.29	
MEDSOURCE LLC	BLOOMINGTON IL 61702-1248	NURSING-NURSING	366.00	366.00
MEGGITT DEFENSE SYSTEMS CASWELL	SUWANNE GA 30024	SHERIFF	1800.00	1800.00
MELIN'S LOCK & KEY	DEKALB IL 60115-0391	FACILITIES MANAGEMENT	98.09	239.33
		PUBLIC HEALTH	141.24	
MELTON, JENNY	DEKALB IL 60115	PUBLIC HEALTH	195.00	195.00
MENARDS	ROCKFORD IL 61112	ENGINEERING	50.16	236.48
		HIGHWAY	162.35	
		PBC GENERAL OPERATIONS	23.97	
MENARDS, INC.	SYCAMORE IL 60178	ASSESSMENTS OFFICE	113.28	15777.14
		COMMUNITY OUTREACH BLD	2233.04	
		CORRECTIONS	5.55	
		ENGINEERING	24.62	
		FACILITIES MANAGEMENT	3590.56	
		FP GENERAL	6075.91	
		FP TORT & LIABILITY	556.04	
		HIGHWAY	1820.27	
		PBC GENERAL OPERATIONS	47.94	
Menards, Inc Continued		PUBLIC HEALTH	911.39	
		SOLID WASTE PROGRAM	25.98	
		SYCAMORE CAMPUS	372.56	

MENDOTA REPORTER	MENDOTA IL 61342-0300	NURSING-ADMINISTRATION	122.40	122.40
MENDOZA, CRISTINA		PUBLIC HEALTH	952.27	952.27
MENTAL HEALTH FUND		PUBLIC HEALTH	75.06	75.06
MENTAL HEALTH PETTY CASH		COMMUNITY MENTAL HEALTH	244.31	244.31
MERCHANT, JOSHUA		HIGHWAY	397.18	397.18
MERCK AND CO., INC.	CAROL STREAM IL 60197-5254	PUBLIC HEALTH	9863.18	9863.18
MERRITT, TODD		CORONER	252.45	252.45
MES/HPSI	ST. LOUIS MO 63179	NURSING-ADMINISTRATION	175.00	175.00
METAL CULVERTS INC.	JEFFERSON CITY MO 65102	AID TO BRIDGES	17314.22	17314.22
METEORLOGIX	OMAHA NE 68103-0546	ESDA	1224.00	1224.00
METLIFE HOME LOANS	MEMPHIS TN 38101-0809	VETERAN'S ASSISTANCE	1350.00	1350.00
METRO COUNTIES OF IL	ROCKFORD IL 61101	COUNTY BOARD	2763.00	2763.00
METRO WEST	AUORA IL 60506	COUNTY BOARD	170.00	170.00
METROPOLITAN LIFE INSURANCE CO	PALATINE IL 60055-0579	EMPLOYEE HLTH & LIFE INS.	77090.40	77090.40
MEYER PAVING, INC	MAPLE PARK IL 60151	SYCAMORE CAMPUS	5798.00	5798.00
MEYER, JOSEPH E.	EDWARDSVILLE IL 62025	NON-DEPARTMENTAL SERVI	350.00	350.00
MG MECHANICAL CONTRACTING INC	WOODSTOCK IL 60098	COMMUNITY OUTREACH BUI	57140.50	57140.50
MICHALOWSKI, DEB		PUBLIC HEALTH	38.23	38.23
MICRO VISIONS	ST. CHARLES IL 60174	ASSESSMENTS OFFICE	300.00	300.00
MID-CITY OFFICE PRODUCTS	ROCKFORD IL 61105-0957	ASSESSMENTS OFFICE	2453.47	66532.14
		CIRCUIT CLERK	12070.07	
		COMMUNITY MENTAL HEALTH	1958.99	
		COMMUNITY OUTREACH BUI	164.39	
		COUNTY CLERK & RECORDER	2771.00	
		COURT SERVICES	2355.87	
		DRUG COURT	1903.13	
		FINANCE	64.82	
		JUDICIARY	2547.30	
		JURY COMMISSION	912.65	
		MICROGRAPHICS	287.00	
		NON-DEPARTMENTAL SERVI	136.36	
		NURSING-ADMINISTRATION	10755.83	
		NURSING-PATIENT ACTIVITY	136.57	
		PLANNING & ZONING	2738.80	
		PROBATION SERVICES	2667.22	
		PUBLIC DEFENDER	3780.63	
		PUBLIC HEALTH	5000.70	
		R.O.E.	2602.00	
		STATE'S ATTORNEY	8003.25	
		TREASURER	3222.09	
MIDLAND PAPER	CHICAGO IL 60674-1140	FACILITIES MANAGEMENT	40252.82	40252.82
MIDWEST COMPUTER CONSULTANTS	SPRINGFIELD IL 62704	ASSET REPLACEMENT	29302.00	79658.16

		IMO	2086.00	
Midwest Computer Consultants Continu.		NON-DEPARTMENTAL SERVI	23172.88	
		SPECIAL PROJECTS	25097.28	
MIDWEST HEART SPECIALISTS	CHICAGO IL 60610	NURSING-NURSING	54.16	54.16
MIDWEST MAILWORKS INC.	ROCKFORD IL 61104-7369	ASSESSMENTS OFFICE	1552.43	7138.21
		NON-DEPARTMENTAL SERVI	5510.78	
		TREASURER	75.00	
MIDWEST MEDICAL RECORDS	SCHAUMBURG IL 60173	PUBLIC DEFENDER	45.11	45.11
MIDWEST MEDICAL SUPPLY CO, INC.	ST. LOUIS MO 63195-5588	NURSING-NURSING	1592.57	1592.57
MIDWEST OFFICE SUPPLY	SPRINGFIELD IL 62703	COMMUNICATION	6266.99	20870.66
		CORRECTIONS	5541.59	
		SHERIFF	9062.08	
MIDWEST OPERATING ENG WELFARE FU	CHICAGO IL 60675-4632	EMPLOYEE HLTH & LIFE INS.	130432.00	130432.00
MIDWEST ORTHOPAEDICS INST. S. C.	SYCAMORE IL 60178	NURSING-NURSING	4457.30	4457.30
MIDWEST TESTING SERVICES, INC.	PERU IL 61354	AID TO BRIDGES	11872.50	11872.50
MIDWEST TRADING	MAPLE PARK IL 60151	FACILITIES MANAGEMENT	472.80	3782.60
		FP TORT & LIABILITY	2840.00	
		PUBLIC HEALTH	469.80	
MIKE MIHM SAND AND GRAVEL INC.	SYCAMORE IL 60178	FACILITIES MANAGEMENT	221.00	221.00
MIKE MOONEY CHEVROLET	DEKALB IL 60115	ASSET REPLACEMENT	6350.00	73362.41
		CORONER	23.45	
		ESDA	1227.24	
		HIGHWAY	1264.21	
		NURSING-MAINTENANCE	1064.80	
		PROBATION SERVICES	4731.32	
		SHERIFF	51638.05	
		TORT & LIABILITY INS.	7063.34	
MIKE'S AUTO AND TRUCK REPAIR	DEKALB IL 60115	HIGHWAY	790.00	790.00
MILBURN, DONNA		R.O.E.	87.17	87.17
MILES CHEVROLET, INC.	DECATUR IL 62524	ASSET REPLACEMENT	49726.29	85976.21
		PROBATION SERVICES	36249.92	
MILLER, BRADFORD & RISBERG, INC.	MILWAUKEE WI 53201-1451	HIGHWAY	415.77	415.77
MILLER, DENNIS J.		CORONER	171.65	364.15
		ESDA	192.50	
MILLER, PAUL		PLANNING & ZONING	43.47	43.47
MINIMIZER, SPRAY CONTROL SYSTEM IN	BLOOMING PRAIRIE MN 55917	HIGHWAY	882.61	882.61
MINUTEMAN FURNITURE	BATAVIA IL 60510	SYCAMORE CAMPUS	1150.00	1150.00
MISHLER, SHAUN		NURSING-ADMINISTRATION	58.30	58.30
MJ REPORTING	ALGONQUIN IL 60102	STATE'S ATTORNEY	56.50	56.50
MJ'S CLEANERS	SYCAMORE IL 60178	COURT SECURITY	8.75	167.50
		JUDICIARY	158.75	

MOBIL 1 LUBE EXPRESS	DEKALB IL 60115	FP GENERAL	234.93	950.86
	DEKALB IL 60115		715.93	
	SYCAMORE IL 60178	PUBLIC HEALTH	199.94	199.94
MODERN GRAPHICS INC.	PLYMOUTH MEETING PA 19462	NURSING-DIETARY	1706.04	1706.04
MODERN MARKETING INC.	HOUSTON TX 77210-4228	CORRECTIONS	1128.67	1128.67
MODERN OFFICE INTERIORS INC.	NAPERVILLE IL 60585	TAX SALE AUTOMATION	2595.00	2595.00
MODERNFOLD CHICAGO INC	CAROLD STREAM IL 60188	SYCAMORE CAMPUS	14850.00	14850.00
MOLL, TIM	DEKALB IL 60115	DRUG COURT	8.00	8.00
MOLLY O'TOOLE & ASSOCIATES LTD	LOMBARD IL 60148-2851	SPECIAL PROJECTS	7475.00	7475.00
MONRO, CATHERINE		STATE'S ATTORNEY	159.25	159.25
MONROE TRUCK EQUIPMENT	CHICAGO IL 60674	HIGHWAY	80341.32	80341.32
MONTERO, CATHERINE		EMPLOYEE HLTH & LIFE INS.	25.00	25.00
MOORE MEDICAL LLC	CHICAGO IL 60696	CORRECTIONS	5147.78	5147.78
MOORE WALLACE	CHICAGO IL 60673-3514	NURSING-NURSING	205.21	250.54
		PUBLIC HEALTH	45.33	
MOREL, JAMES I.	DEKALB IL 60115	VETERAN'S ASSISTANCE	500.00	500.00
MORGAN, JEFF		HIGHWAY	400.00	400.00
MORPHEY, BECKY	SOMONAUK IL 60552	PLANNING & ZONING	60.50	60.50
MORRISON, GILBERT E.		R.O.E.	6405.40	6405.40
MORTON SALT	CHICAGO IL 60673-3052	COUNTY MOTOR FUEL TAX	199151.46	199151.46
MOSOLINO, NANCY		PUBLIC HEALTH	3584.48	3584.48
MOTOROLA	CHICAGO IL 60693	SHERIFF	2384.00	31706.60
		SPECIAL PROJECTS	29322.60	
MOULTON, DONNA		COMMUNITY SERVICES	1060.72	1060.72
MTS SAFETY PRODUCTS, INC.	GOLDEN MS 38847-0204	CORONER	158.90	158.90
MULLER-PINEHURST DAIRY	ROCKFORD IL 61105	NURSING-DIETARY	23438.14	23438.14
MUNICIPAL CODE CORP.	TALLAHASSEE FL 32316	NON-DEPARTMENTAL SERVI	1698.16	1698.16
MUNICIPAL MARKING DISTRIBUTORS, IN	GILBERTS IL 60136	ENGINEERING	899.13	1702.55
		HIGHWAY	803.42	
MUSLATTO, JENN	GENOA IL 60135	FP GENERAL	25.00	25.00
N.W.B.O.C.A.	ARLINGTON HEIGHTS IL 60006-	PLANNING & ZONING	50.00	50.00
NACA	WASHINGTON DC 20002-4201	COUNTY BOARD	50.00	50.00
NACDL	WASHINGTON DC 20036	PUBLIC DEFENDER	250.00	250.00
NACO	BALTIMORE MD 21279-0007	COUNTY BOARD	1770.00	1770.00
NACVSO	LE CENTER MN 56057-1600	VETERAN'S ASSISTANCE	1220.00	1220.00
NADCP	ALEXANDRIA VA 22311	DRUG COURT	360.00	360.00
NATHAN WINSTON SERVICES	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	46.00	2099.00
		LAW ENFORCEMENT PROJE	936.00	
		NON-DEPARTMENTAL SERVI	545.00	
		PUBLIC HEALTH	526.00	
		SHERIFF	46.00	

NATION STAR MORTGAGE	DALLAS TX 75265	VETERAN'S ASSISTANCE	4800.00	4800.00
NATIONAL ASSOC. OF CO. ENGINEERS	WASHINGTON DC 20001-1430	HIGHWAY	450.00	450.00
NATIONAL BAND AND TAG CO.	NEWPORT KY 41072-0430	PUBLIC HEALTH	885.19	885.19
NATIONAL BUSINESS SUPPLY INC.	LAS VEGAS NV 89118	NURSING-ADMINISTRATION	1006.50	1006.50
NATIONAL CITY BANK	DEKALB IL 60115	VETERAN'S ASSISTANCE	400.00	400.00
NATIONAL CITY MORTGAGE	ATLANTA GA 30353-3510	VETERAN'S ASSISTANCE	300.00	300.00
NATIONAL CONSRUCTION RENTALS, CO	PACOIMA CA 91333-4503	NURSING-MAINTENANCE	1416.00	1416.00
NATIONAL ENERGY CONTROL CORP.	HAVERTOWN PA 19083-4697	FACILITIES MANAGEMENT	382.63	382.63
NATIONAL LAW ENFORCEMENT SUPPLY	ALBANY NY 12206	SHERIFF	527.55	527.55
NATIONAL WIC ASSOCIATION	WASHINGTON DC 20009	PUBLIC HEALTH	50.00	50.00
NATIONAL WILDLIFE FEDERATION	RESTON VA 20190-5362	FP GENERAL	25.00	25.00
NATL ASSOC OF DRUG COURT PROFFE	ALEXANDRIA VA 22311	DRUG COURT	60.00	240.00
		DRUG PROSECUTION PROG	60.00	
		JUDICIARY	60.00	
		PUBLIC DEFENDER	60.00	
NAVIANT, INC.	VERNOA WI 53593	COUNTY CLERK & RECORDE	274.00	34365.91
		DOCUMENT STORAGE	1552.29	
		MICROGRAPHICS	32539.62	
NCD NURSING AGENCY	AURORA IL 60507	NURSING-NURSING	17359.00	17359.00
NEISENDORF, PEG		COURT AUTOMATION	79.75	79.75
NENA	BALTIMORE MD 21297-3151	COMMUNICATION	120.00	120.00
NEW IMAGE LAWN CARE LTD	SYCAMORE IL 60178	FACILITIES MANAGEMENT	18630.00	20605.00
		NON-DEPARTMENTAL SERVI	1975.00	
NEWBY, PEGGY		PUBLIC HEALTH	410.87	410.87
NEWMAN SIGNS	JAMESTOWN ND 58402-1728	FP TORT & LIABILITY	598.59	15392.27
		HIGHWAY	14793.68	
NEWTON, SONJA	ROCKFORD IL 61103	PUBLIC HEALTH	195.00	195.00
NEXTEL COMMUNICATIONS	CAROL STREAM IL 60197-4181	CORONER	3940.15	28642.70
		COURT SERVICES	4253.57	
		ESDA	537.57	
		FACILITIES MANAGEMENT	3953.81	
		FP GENERAL	573.18	
		HIGHWAY	4295.13	
		NURSING-MAINTENANCE	1484.57	
		PROBATION SERVICES	1008.87	
		SHERIFF	8595.85	
NEXUS-ONARGA ACADEMY	MINNEAPOLIS MN 55485-0005	COURT SERVICES	119966.00	119966.00
NICHOLSON, MOLLY		PUBLIC HEALTH	14.87	14.87
NICOMM, INC.	SYCAMORE IL 60178	FACILITIES MANAGEMENT	479.61	1439.86
		PUBLIC HEALTH	848.85	
		SHERIFF	111.40	

NICOR ADVANCED ENERGY	LANSING MI 48909-7593	VETERAN'S ASSISTANCE	66.27	66.27
NICOR GAS	AURORA IL 60507-0632	FACILITIES MANAGEMENT	2548.61	9817.66
		HIGHWAY	4191.98	9817.66
		PROBATION SERVICES	481.22	481.22
			380.38	9817.66
		VETERAN'S ASSISTANCE	2696.69	9817.66
NMS LABS CORP.	WILLOW GROVE PA 19090	CORONER	3333.00	3333.00
NOBLE MEDICAL INC.	WAUWATOSA WI 53226	DRUG COURT	725.06	725.06
NOLAN, ROBERT P.	DEKALB IL 60115	JUDICIARY	500.00	500.00
NORTH AMERICAN SALT CO.	ATLANTA GA 30384-7043	COUNTY MOTOR FUEL TAX	382186.73	382186.73
NORTHEAST IL CIRCUIT CLERKS ASSO.	WOODRIDGE IL 60517-1629	CIRCUIT CLERK	800.00	960.00
		COURT AUTOMATION	160.00	
NORTHERN CONTRACTING	SYCAMORE IL 60178	AID TO BRIDGES	8343.89	17318.69
		COMMUNITY OUTREACH BUI	2833.15	
		HIGHWAY	6141.65	
NORTHERN IL TRAINING ADVISORY BOA	ROCKFORD IL 61109-3621	CORRECTIONS	2660.00	6100.00
Northern Il Training Advis Board Contin.		SHERIFF	3440.00	
NORTHERN IL UNIVERSITY	DEKALB IL 60115	COMMUNITY SERVICES	1000.00	3711.50
		COUNTY BOARD	785.00	
		ELECTIONS	114.00	
		MERIT COMMISSION	202.50	
		NON-DEPARTMENTAL SERVI	1610.00	
NORTHERN IL WATER WORKS	DEKALB IL 60115	NURSING-MAINTENANCE	2133.34	2133.34
NORTHERN ILLINOIS FENCE, INC.	DEKALB IL 60115-8436	PBC PUBLIC SAFETY BUILD.	8446.00	8446.00
NORTHERN ILLINOIS UNIVERSITY	DEKALB IL 60115	COUNTY BOARD	50.00	9050.00
		NON-DEPARTMENTAL SERVI	9000.00	
NORTHERN REHABILITATION AND	DEKALB IL 60115	PUBLIC HEALTH	278332.85	278332.85
NORTHERN STAR	DEKALB IL 60115	VETERAN'S ASSISTANCE	127.80	127.80
NORTHERN WATER WORKS SUPPLY	FARGO ND 58107-1070	AID TO BRIDGES	451.84	451.84
NORTHWEST GRAPHICS, INC.	ROCKFORD IL 61125	ASSESSMENTS OFFICE	1363.74	1363.74
NORTHWEST NEWS GROUP	CRYSTAL LAKE IL 60039-0250	STATE'S ATTORNEY	774.31	774.31
NORTHWESTERN UNIVERSITY		SHERIFF	1662.50	1662.50
NOTARY PUBLIC ASSOCIATION OF IL	CRYSTAL LAKE IL 60039-1101	CIRCUIT CLERK	180.00	1080.00
		COMMUNICATION	45.00	
		COUNTY CLERK & RECORDE	135.00	
		ELECTIONS	135.00	
		FINANCE	90.00	
		NURSING-ADMINISTRATION	45.00	
		PBC GENERAL OPERATIONS	45.00	
		PUBLIC DEFENDER	135.00	
		SHERIFF	180.00	
		STATE'S ATTORNEY	90.00	

NOVARTIS VACCINES	PHILADELPHIA PA 19182-2746	PUBLIC HEALTH	5544.00	5544.00	
NU-METRICS	CHICAGO IL 60674-1543	ENGINEERING	442.74	442.74	
NURSES PRN HEALTH SERVICES, INC.	APPLETON WI 54914	NURSING-NURSING	52137.01	52137.01	
NURSING 2009	BOULDER CO 80322-5338	NURSING-ADMINISTRATION	34.90	34.90	
NURSING HOME FUND		EMPLOYEE HLTH & LIFE INS.	819.00	61105.11	
		NURSING-ADMINISTRATION	21.70		
		PUBLIC HEALTH	1047.41		
		TOLLWAY ACCESS LOAN REP	59217.00		
NURSING HOME PETTY CASH		NURSING-ADMINISTRATION	457.64	1531.77	
		NURSING-DIETARY	38.00		
		NURSING-ENVIRONMENTAL	15.99		
		NURSING-NURSING	142.89		
		NURSING-PATIENT ACTIVITY	160.98		
		NURSING-SOCIAL SERVICES	101.37		
		SPECIAL CARE UNIT	614.90		
NURSING MADE INCREDIBLY EASY	BOULDER CO 80323-0471	NURSING-ADMINISTRATION	34.14	34.14	
NUTRITION CARE SYSTEM, INC.	ELGIN IL 60123	NURSING-ADMINISTRATION	255.00	19712.75	
		NURSING-DIETARY	19457.75		
OAKCREST RETIREMENT CENTER	DEKALB IL 60115	ELECTIONS	25.00	25.00	
OC IMAGEWORKS	DEKALB IL 60115	SYCAMORE CAMPUS	445.80	445.80	
OCE	CHICAGO IL 60693	MICROGRAPHICS	1967.28	1967.28	
OEC BUSINESS INTERIORS	ELMHURST IL 60126	PUBLIC HEALTH	2750.00	2750.00	
OFFICE DEPOT	CHICAGO IL 60680-1040	COMMUNITY OUTREACH BUI	512.92	1371.04	
		COUNTY BOARD	291.28		
		ENGINEERING	86.20		
		FACILITIES MANAGEMENT	385.03		
		HIGHWAY	95.61		
		CINCINNATI OH 45263-3211	HIGHWAY	461.46	11114.68
			COMMUNITY SERVICES	4535.85	
			ESDA	852.81	
			FINANCE	4949.57	
		NON-DEPARTMENTAL SERVI	314.99		
OFFICE MAX	CHICAGO IL 60675-2698	NURSING-ADMINISTRATION	1965.85	1965.85	
OFFICE OF THE CHIEF JUDGE	OREGON IL 61061	PROBATION SERVICES	50.00	50.00	
OFFICE WORKS	DEKALB IL 60115-3325	ESDA	106.24	119.73	
		NURSING-ADMINISTRATION	13.49		
OFFICE WORKS, INC.	PLANO IL 60545	ESDA	197.77	197.77	
OGLE CO. DEPENDENT CHILDRENS FU	ROCHELLE IL 61068	COURT SERVICES	16100.00	16100.00	
OGLE COUNTY SHERIFF'S OFFICE	OREGON IL 61061	CORRECTIONS	17735.80	17735.80	
OLDENBURG, NANCY	ROSCOE IL 61073	PUBLIC HEALTH	3000.00	3000.00	
OLSON, JERRY	LEE IL 60530	PLANNING & ZONING	27.50	27.50	

OLSON, LAWRENCE		PUBLIC DEFENDER	233.58	233.58
OLSON, NANCY		PUBLIC HEALTH	212.85	212.85
OMB GUNS	LENEXA KS 66215	CORRECTIONS	428.20	428.20
OMFS FOR NORTHERN ILLINOIS	SYCAMORE IL 60178	CORONER	900.00	900.00
OMNICARE OF NORTHERN ILLINOIS	CINCINNATI OH 45264-0001	NURSING-NURSING	159609.36	159609.36
OMNILINK SYSTEMS	ATLANTA GA 31192-2741	CORRECTIONS	51465.57	51465.57
ON TIME, INC.	ELK GROVE VILLAGE IL 60007	SHERIFF	2756.80	2756.80
ONE HOUR HEATING & AIR	CORTLAND IL 60112	FP GENERAL	256.00	256.00
OPEN AIR POWERSPORTS	SYCAMORE IL 60178	AUXILIARY/RADIO WATCH	430.10	430.10
OPEN DOOR REHABILITATION CENTER	SANDWICH IL 60548	COMMUNITY MENTAL HEALTH	49078.00	49078.00
OPPORTUNITY HOUSE, INC.	SYCAMORE IL 60178	COMMUNITY MENTAL HEALTH	171954.00	199927.50
		SENIOR SERVICES	27973.50	
OPTIC FUEL CLEAN, INC.	FARGO ND 58104	HIGHWAY	1592.00	1592.00
ORIENTAL TRADING COMPANY, INC.		NURSING-PATIENT ACTIVITY	376.13	376.13
ORIGINAL INSTANT PRINTING CORP.	CHICAGO IL 60604	TORT & LIABILITY INS.	67.80	67.80
ORSTEAD, MEREDITH		PUBLIC HEALTH	893.80	893.80
			284.35	284.35
ORTIZ, GABRIELA		PUBLIC HEALTH	359.43	359.43
OSTDICK, KATHY		COMMUNITY MENTAL HEALTH	983.13	983.13
OSWEGO COMMUNITY BANK	OSWEGO IL 60543	SHERIFF	22.10	22.10
OTT, JANET		PUBLIC HEALTH	60.00	60.00
OTTOSEN BRITZ KELLY COOPER GILBE	NAPERVILLE IL 60563	MERIT COMMISSION	280.00	280.00
OVERHEAD DOOR CO	ROCKFORD IL 61104	HIGHWAY	669.00	669.00
P & R AUTO BODY	SYCAMORE IL 60178	HIGHWAY	5617.40	7349.50
		TORT & LIABILITY INS.	1732.10	
P.F. PETTIBONE & COMPANY	MCHENRY IL 60050	CORRECTIONS	99.15	3857.29
		SHERIFF	3758.14	
PADDOCK PUBLICATIONS, INC.	CAROL STREAM IL 60197-6000	ELECTIONS	56.00	56.00
PAL MEDICAL INSTRUMENTS, INC.	NOVI MI 48375	NURSING-NURSING	38.69	38.69
PALMETTO ONLINE SERVICES	COLUMBIA SC 29202-3192	PUBLIC HEALTH	300.00	300.00
PALWEL PROPERTIES	SYCAMORE IL 60178	VETERAN'S ASSISTANCE	1200.00	1200.00
PARAGARD DIRECT	CHICAGO IL 60693-0126	PUBLIC HEALTH	1952.16	1952.16
PARDRIDGE INSURANCE, INC.	SYCAMORE IL 60178	NURSING-ADMINISTRATION	700.00	2468.00
		PBC GENERAL OPERATIONS	350.00	
		PUBLIC HEALTH	1418.00	
PARDRIDGE, DON	SHABBONA IL 60550	PLANNING & ZONING	82.50	82.50
PARK DISTRICT RISK MGMT AGENCY	WHEATON IL 60189-4320	FP GENERAL	6961.46	13692.92
		FP TORT & LIABILITY	6731.46	
PARK NATIONAL BANK	OAK PARK IL 60302	VETERAN'S ASSISTANCE	1400.00	1400.00
PARNOW, CRAIG		SHERIFF	183.58	183.58
PATHWAY HEALTH SERVICES, INC.	WHITE BEAR LAKE MN 55110	NURSING-NURSING	97837.97	97837.97

PATRICK ENGINEERING INC	CHICAGO IL 60689-5311	SPECIAL PROJECTS	62486.94	62486.94
PATTEN INDUSTRIES, INC.	ELMHURST IL 60126	ASSET REPLACEMENT	59499.00	93328.58
		FACILITIES MANAGEMENT	25792.67	
		HIGHWAY	2568.28	
		PUBLIC HEALTH	3949.86	
		TORT & LIABILITY INS.	1518.77	
PATTON, RUTH		PUBLIC HEALTH	137.59	137.59
PAUL, BRETT		CORONER	275.00	1164.14
		SHERIFF	889.14	
PAULSEN APPLIANCE	SYCAMORE IL 60178	CIRCUIT CLERK	313.00	913.00
	SYCAMORE IL 60178	VETERAN'S ASSISTANCE	600.00	
PAW PAW TOWNSHIP ROAD DISTRICT	EARLVILLE IL 60518	TOWNSHIP MOTOR FUEL	27923.84	27923.84
PEARL & ASSOCIATES, LTD.	PEORIA HEIGHTS IL 61614	TORT & LIABILITY INS.	22614.00	22614.00
PEIFER, DEBRA		PUBLIC HEALTH	45.59	45.59
PENGAD	BAYONNE NJ 07002	CIRCUIT CLERK	161.65	614.86
		JUDICIARY	453.21	
PENNER, PAT	SYCAMORE IL 60178	DRUG COURT	18.30	18.30
PEORIA PRODUCTION SHOP	PEORIA IL 61615-1623	NURSING-NURSING	895.46	895.46
PERSONETTE, JASON		CORRECTIONS	166.58	166.58
PETCO ANIMAL SUPPLIES	SAN DIEGO CA 92121	SHERIFF	968.61	968.61
PETERBILT ILLINOIS ROCKFORD	ROCKFORD IL 61109	HIGHWAY	211.11	211.11
PETERS, LINDA	BELVIDERE IL 61008	FP GENERAL	25.00	25.00
PETERS, MARK M.D.	ROCKTON IL 61072	CORONER	7479.00	8179.00
		STATE'S ATTORNEY	700.00	
PETERSON CLEANING, INC.	ROCKFORD IL 61107	PUBLIC HEALTH	32832.00	32832.00
PETSCHOW, LYNDA	ELGIN IL 60123	COURT SERVICES	200.00	200.00
PFISTER, JASON		HIGHWAY	375.11	375.11
PFIZER PHARMACEUTICALS	PITTSBURGH PA 15264	PUBLIC HEALTH	313.16	313.16
PHARMCHEM, INC.	FORT WORTH TX 76118	DRUG COURT	2273.90	2273.90
PHILLIPS, STEVE		HIGHWAY	400.00	400.00
PHONE DIRECTORIES COMPANIES L.P.	OREM UT 84059-2277	NURSING-ADMINISTRATION	344.00	344.00
PHYSICIAN SALES & SERVICE, INC.	ELGIN IL 60123-1600	PUBLIC HEALTH	3669.75	3669.75
PIERCE TOWNSHIP	DEKALB IL 60115	ELECTIONS	25.00	25.00
PIONEER RESEARCH CORPORATION	PHOENIX AZ 85015	AID TO BRIDGES	637.14	637.14
PITNEY BOWES	LOUISVILLE KY 40285-6390	FACILITIES MANAGEMENT	2575.00	3720.11
		IMO	104.99	6509.25
		PUBLIC HEALTH	3039.51	
		R.O.E.	689.88	
		VETERAN'S ASSISTANCE	99.87	
PLANO FARMERS GRAIN COMPANY	PLANO IL 60545	FP GENERAL	76.50	447.75
		FP TORT & LIABILITY	371.25	

PLONCZYNSKI, DONNA	GENEVA IL 60134	PUBLIC HEALTH	4813.75	4813.75
PLUMB MASTER	CHARLOTTE NC 28289-0845	NURSING-MAINTENANCE	263.80	263.80
PLUSH UPHOLSTERY	DEKALB IL 60115	JUDICIARY	450.00	450.00
POLK DIRECTORIES	OMAHA NE 68103-2559	COMMUNICATION	272.40	1327.20
		ELECTIONS	380.00	
		PUBLIC HEALTH	352.40	
		STATE'S ATTORNEY	322.40	
POLSINELLI SHUGHART PC	KANSAS CITY MO 64112-1802	NURSING-ADMINISTRATION	263.50	263.50
POPE, DENISE		COURT SERVICES	535.70	606.23
		PROBATION SERVICES	70.53	
POSITIVE PROMOTIONS, INC.	HAUPPAUGE NY 11788	NURSING-PATIENT ACTIVITY	145.93	190.48
	HAUPPAUGE NY 11788	NURSING-SOCIAL SERVICES	44.55	
POSTMASTER	SYCAMORE IL 60178	ASSESSMENTS OFFICE	5555.00	34348.57
		COMMUNITY SERVICES	396.00	
		ELECTIONS	16281.44	
		FACILITIES MANAGEMENT	180.00	
		TREASURER	11936.13	
POWER ADVENTURES INC.	SYCAMORE IL 60178	PROBATION SERVICES	33407.00	33407.00
PRACTICAL SYSTEMS SOLUTIONS, INC.	WARRENVILLE, IL 60555	NURSING-ADMINISTRATION	1375.00	1375.00
PRAIN, BILL	SYCAMORE IL 60178	FP GENERAL	200.00	200.00
PRAIRIE MOON NURSERY	WINONA MN 55987	FP GENERAL	2900.00	2900.00
PRAIRIE NURSERY INC.	WESTFIELD WI 53964	FP GENERAL	4949.99	4949.99
PRAIRIE STATE LEGAL SERVICES, INC.	ROCKFORD IL 61103	SENIOR SERVICES	4956.65	4956.65
PRAIRIE VIEW ANIMAL HOSPITAL	DEKALB IL 60115	SHERIFF	541.45	697.42
		SPECIAL CARE UNIT	155.97	
PREMIER IMPRESSIONS	ARLINGTON TX 76011	VETERAN'S ASSISTANCE	309.50	309.50
PREMIER RISK SERVICES, INC.	ITASCA IL 60143	PROBATION SERVICES	4504.00	4504.00
PRIMA	ARLINGTON VA 22314	TORT & LIABILITY INS.	350.00	350.00
PRIORITY PRODUCTS, INC.	ST. CHARLES IL 60174-2713	HIGHWAY	108.58	108.58
PRIORITY PROMOTIONS	SYCAMORE IL 60178	FP GENERAL	918.00	3441.00
		NURSING-SOCIAL SERVICES	1745.00	
		PUBLIC HEALTH	150.00	
		TREASURER	324.00	
		VETERAN'S ASSISTANCE	304.00	
PRO COM SYSTEMS	ROCKFORD IL 61125	COMMUNITY OUTREACH BLD	309.56	31362.91
Pro Com Systems Continued		COMMUNITY OUTREACH BUI	19203.35	
		SYCAMORE CAMPUS	11850.00	
PROFESSIONAL MEDICAL, INC.	BEDFORD PARK IL 60499	NURSING-NURSING	119602.06	119602.06
PROFILE EVALUATIONS, INC.	DAYTONA BEACH FL 32114	MERIT COMMISSION	2958.96	2958.96
PROSSER, TERRI		PUBLIC HEALTH	792.62	792.62
PROTOCOL GLOBAL SOLUTIONS	ORLANDO FL 32885-0466	PUBLIC HEALTH	4509.88	4509.88

PROVANTAGE	NORTH CANTON OH 44720-714	ASSET REPLACEMENT	1998.30	1998.30
PROVIDENT DIRECT, INC.	SCAMORE IL 60178	ASSESSMENTS OFFICE	835.14	1135.14
		TREASURER	300.00	
PROVIDERS PLUS, INC.	OMAHA, NE 68154	NURSING-ENVIRONMENTAL	814.48	814.48
PSA DEWBERRY BCA	ELGIN IL 60120	PBC PUBLIC SAFETY BLD.	61.47	61.47
PTS OF AMERICA LLC	NASHVILLE TN 37212	CORRECTIONS	15229.95	15229.95
PUBLIC BUILDING COMMISSION		COMMUNITY OUTREACH BLD	50000.00	1860965.32
		COMMUNITY OUTREACH BUI	25000.00	
		DOCUMENT STORAGE	50000.00	
		FACILITIES MANAGEMENT	25000.00	
		HEALTH FACILITY DEBT SERV	25000.00	
		NON-DEPARTMENTAL SERVI	128495.32	
		NURSING-ADMINISTRATION	210299.00	
		OPPORTUNITY FUND	300000.00	
		PBC LEASE	825000.00	
		PBC PUBLIC SAFETY BLD.	15000.00	
		PUBLIC HEALTH	171.00	
		SYCAMORE CAMPUS	7000.00	
		VETERAN'S ASSISTANCE	200000.00	
PUBLIC PERSONNEL	OAK BROOK IL 60521-2213	MERIT COMMISSION	14645.00	14645.00
PULEO, AUDRA		COURT SERVICES	200.75	410.77
		PROBATION SERVICES	210.02	
PUNK'S LTD	SYCAMORE IL 60178	COMMUNITY OUTREACH BLD	31.18	373.68
		FP GENERAL	294.00	
		SHERIFF	48.50	
QAS LTD.	HARTFORD CT 06150-2693	ASSESSMENTS OFFICE	311.52	311.52
QUALIFICATION TARGETS	HAMMOND WI 54015	SHERIFF	317.43	317.43
QUARTERMASTER	CEMITOS CA 90703	COMMUNICATION	81.92	238.88
		CORRECTIONS	156.96	
QUILL CORPORATION	PHILADELPHIA PA 19101-0600	NURSING-ADMINISTRATION	170.74	9988.61
		NURSING-MAINTENANCE	199.98	
		PUBLIC HEALTH	7867.53	
		SOLID WASTE PROGRAM	472.43	
		VETERAN'S ASSISTANCE	1277.93	
	PALATINE IL 60094-4081	VETERAN'S ASSISTANCE	281.95	281.95
QUINN, JAMES		COMMUNITY OUTREACH BUI	400.00	940.07
		PBC GENERAL OPERATIONS	540.07	
QUINN, KRISTEN		PUBLIC HEALTH	413.82	413.82
R & S NORTHEAST LLC	CAROL STREAM IL 60122-8329	PUBLIC HEALTH	40462.26	40462.26
R J LEE & ASSOCIATES, LLP	MOLINE IL 61265	EMPLOYEE HLTH & LIFE INS.	12000.00	12000.00
R.K. DIXON COMPANY	DAVENPORT IA 52807-2943	NURSING-ADMINISTRATION	10914.75	10914.75
RADIO SHACK	DALLAS TX 75284	FACILITIES MANAGEMENT	6.98	6.98

	ATLANTA GA 30384-1395	NURSING-MAINTENANCE	442.36	442.36
RAKOW'S FURNITURE, INC.	EAST DUNDEE IL 60118	CORRECTIONS	1688.00	1688.00
RALPH'S CAR WASH	SYCAMORE IL 60178	VETERAN'S ASSISTANCE	126.45	126.45
RAMIREZ, LOURDES		PUBLIC HEALTH	468.38	468.38
RAMP, MARY	FREEPORT IL 61032	COMMUNITY SERVICES	698.97	698.97
RAY ALLEN MANUFACTURING	COLORADO SPRINGS CO 80915	SHERIFF	840.25	840.25
RAY O'HERRON CO OF OAKBROOK TER	LOMBARD IL 60148	COMMUNICATION	371.60	10005.30
		CORRECTIONS	2285.20	
		SHERIFF	7348.50	
RAY O'HERRON COMPANY, INC.	DANVILLE IL 61834-1070	COMMUNICATION	86.69	6364.15
		CORRECTIONS	1844.22	
		COURT SECURITY	208.60	
		SHERIFF	4224.64	
RAYNOR DOOR AUTHORITY OF ROCKFOL	LOVES PARK IL 61111	COMMUNITY OUTREACH BUI	419.09	419.09
RAYPHOLE, KIM		NURSING-ADMINISTRATION	45.10	45.10
REAL VISION SOFTWARE, INC.	ALEXANDRIA LA 71315	DOCUMENT STORAGE	4500.00	4500.00
RECORD COPY SERVICES	CHICAGO IL 60602	STATE'S ATTORNEY	158.90	337.70
		TORT & LIABILITY INS.	178.80	
RED UNIFORM TAILOR	LAKEWOOD NJ 08701	COMMUNICATION	314.35	314.35
REDMON, LINDSEY		PUBLIC HEALTH	509.73	509.73
REDMOND, JIM	SCHAUMBURG IL 60173	PUBLIC HEALTH	100.00	100.00
REDWOOD BIOTECH	SANTA ROSA CA 95402	COURT SERVICES	421.01	421.01
REDWOOD TOXICOLOGY LABORATORY	SANTA ROSA CA 95402-5680	COURT SERVICES	3005.76	3145.76
		DRUG COURT	140.00	
REGIONAL TRUCK EQUIPMENT CO.	ADDISON IL 60101	FACILITIES MANAGEMENT	709.55	709.55
REINBOLZ, ALLISON		PUBLIC HEALTH	1127.17	1127.17
RELIABLE CORPORATION	CHICAGO IL 60674-8001	COMMUNITY OUTREACH BLD	650.00	650.00
RELIABLE FIRE EQUIPMENT CO.	ALSIP IL 60803	COMMUNITY OUTREACH BLD	1300.00	1300.00
RELIABLE OFFICE SUPPLIES	ATLANTA GA 30348-5529	VETERAN'S ASSISTANCE	11.12	11.12
RELIABLE PRINTING SOLUTIONS INC.	SANTA MONICA CA 90404	NURSING-ADMINISTRATION	1549.58	1549.58
RENTAL SERVICE CORPORATION	DALLAS TX 75284-0514	FACILITIES MANAGEMENT	2149.66	2476.66
		HIGHWAY	327.00	
RESOURCE BANK	GENOA IL 60135	ELECTIONS	50.00	50.00
RESOURCE SYSTEMS, INC.	NEW CONCORD OH 43762	NURSING-ADMINISTRATION	4867.00	4867.00
REULAND, CHARLES F.	HINCKLEY IL 60520	VETERAN'S ASSISTANCE	2700.00	2700.00
RICHARD PEELO & ASSOCIATES INC.	PALATINE IL 60067-5076	PUBLIC HEALTH	4200.00	4200.00
RICHARDSON, STACY		HIGHWAY	400.00	400.00
RICH'S TIRE SERVICE	DEKALB IL 60115	FACILITIES MANAGEMENT	36.51	12658.02
		FP GENERAL	2037.55	
		HIGHWAY	9350.03	
		SHERIFF	1233.93	

RICH'S TIRE SERVICE OF SYCAMORE IN	DEKALB IL 60115	FP GENERAL	37.00	953.52
		SHERIFF	916.52	
RIDGE AMBULANCE SERVICE, INC.	MONTGOMERY IL 60538	NURSING-NURSING	516.84	516.84
RISSMAN, REID		CORONER	225.50	225.50
RIVERS, DAVID		CORRECTIONS	601.70	601.70
RIVERSTONE GROUP, INC.	MOLINE IL 61265-7900	HIGHWAY	184.45	184.45
RJR GRAPHICS INC	LISLE IL 60532	TREASURER	4337.70	4337.70
ROAD OIL SERVICE	GRANVILLE IL 61326	COUNTY MOTOR FUEL TAX	37305.82	289220.40
		FEDERAL HIGHWAY MATCHIN	30522.95	
		TOWNSHIP MOTOR FUEL	221391.63	
ROCHELLE NEWS-LEADER	ROCHELLE IL 61068	NURSING-ADMINISTRATION	656.00	656.00
ROCKFORD BLACKTOP	LOVES PARK IL 61130	COUNTY MOTOR FUEL TAX	245520.79	428680.34
		FEDERAL HIGHWAY MATCHIN	183159.55	
ROCKFORD INDUSTRIAL WELDING	ROCKFORD IL 61125	FACILITIES MANAGEMENT	354.47	13045.79
		HIGHWAY	425.29	
		NURSING-NURSING	12266.03	
ROCKFORD REGISTER STAR	ROCKFORD IL 61105	COMMUNITY MENTAL HEALTH	923.24	3919.44
		NURSING-ADMINISTRATION	2367.54	
		PUBLIC HEALTH	628.66	
ROCKFORD STRUCTURES CONSTRUCT	MACHESNEY PARK IL 61115-140	COMMUNITY OUTREACH BUI	204833.25	204833.25
RODRIGUEZ, ANA		PUBLIC HEALTH	19.47	19.47
RODRIGUEZ, GRACIELA	DEKALB IL 60115	JUDICIARY	69.30	69.30
ROLF, DEBRA R.N.		PUBLIC HEALTH	747.40	747.40
ROLOFF, SANDY		PUBLIC HEALTH	6146.32	6146.32
ROMAN, DIANNA		COMMUNICATION	60.65	60.65
RONDO ENTERPRISES INC	SYCAMORE IL 60178	FP GENERAL	1792.00	1792.00
ROSAZZA ASSOCIATES,, INC.	COLORAGO SPRINGS CO 80936	TORT & LIABILITY INS.	3500.00	3500.00
ROSENBERG, DEBRA		COMMUNICATION	58.49	58.49
ROSENE, JUDI		ESDA	46.35	116.35
		SHERIFF	70.00	
ROVE-WILLIAMS, LISA M.	DEKALB IL 60115	JUDICIARY	4910.00	4910.00
ROWAN, BETHANY		CORRECTIONS	54.99	54.99
ROYAL PUBLISHING INC.	PEORIA IL 61615	VETERAN'S ASSISTANCE	105.00	105.00
ROYER ASPHALT PAVING, INC.	DEKALB IL 60115	FP TORT & LIABILITY	882.00	882.00
RUBBERMAID WHOLESALE	BOULDER CO 80304	PUBLIC HEALTH	158.49	158.49
RUDER, AARON	NEW LENOX IL 60451	COUNTY BOARD	1525.43	1525.43
RUNGE, ANNASTACIA		PUBLIC HEALTH	270.57	270.57
RUSH ALZHEIMER'S DISEASE CENTER	CHICAGO IL 60612	NURSING-ADMINISTRATION	180.00	180.00
RUSSELL, BRAD		HIGHWAY	399.98	399.98
S & S AUTOMOTIVE	ELMHURST IL 60126	HIGHWAY	57.00	57.00
SAELEN, DAVID	ST. CHARLES IL 60174	VETERAN'S ASSISTANCE	2850.00	2850.00

SAFE PASSAGE	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	240033.00	243933.00
		JUDICIARY	3900.00	
SAFEGUARD BUSINESS SYSTEM	CHICAGO IL 60680-1043	CIRCUIT CLERK	499.04	499.04
SAFETY-KLEEN CORP.	DALLAS TX 75265-0509	HIGHWAY	998.65	998.65
SALE, GARY		HIGHWAY	238.58	238.58
SAM'S CLUB DISCOVER	ORLANDO FL 32896-0016	CORRECTIONS	168.61	168.61
SANBORN MAP COMPANY, INC.	DENVER CO 80291-1551	GIS DEVELOPMENT	279000.00	279000.00
SANCHEZ, IRENE		PUBLIC HEALTH	46.75	46.75
SANDERSON, LISA		FINANCE	207.87	207.87
SANDWICH CUSD #430	SANDWICH IL 60548	PUBLIC HEALTH	392.36	392.36
SANDWICH PARK DISTRICT	SANDWICH IL 60548	ELECTIONS	50.00	50.00
SANDWICH VETERINARY HOSPITAL	SANDWICH IL 60548	PUBLIC HEALTH	84.00	84.00
SANOFI PASTEUR	CHICAGO IL 60693	PUBLIC HEALTH	22697.18	22697.18
SANTORO, FRANK	SYCAMORE IL 60178	VETERAN'S ASSISTANCE	1824.00	1824.00
SANTOS, SHEILA		COURT AUTOMATION	60.50	457.32
		GIS DEVELOPMENT	64.90	
		IMO	331.92	
SA-SO COMPANY	GRAND PRAIRIE TX 75050	CIRCUIT CLERK	18.68	18.68
SAUBER MFG. CO.	VIRGIL IL 60182-0001	ENGINEERING	4352.00	4352.00
SAWYERS, GARY K. D.D.S	BELVIDERE IL 61008	NURSING-NURSING	1925.00	1925.00
SCHEFFLER, SUSAN		PUBLIC HEALTH	142.51	142.51
SCHIFF HARDIN LLP	CHICAGO IL 60606	SPECIAL PROJECTS	9826.25	9826.25
SCHMIDT, LORNA		PUBLIC HEALTH	122.35	122.35
SCHOOL HEALTH CORP.	HANOVER PARK IL 60103	PUBLIC HEALTH	142.06	142.06
SCHULTZ, JASON		CORRECTIONS	251.27	251.27
SCHULTZ, RICHARD	DEKALB IL 60115	VETERAN'S ASSISTANCE	1000.00	1000.00
SCHUMLDT, ARLENE	SCHAUMBURG IL 60194	COURT SERVICES	300.00	300.00
SCHUMLDT, RICHARD	SCHAUMBURG IL 60194	COURT SERVICES	300.00	300.00
SCHWEPPE & SONS, INC.	LOMBARD IL 60148	CORRECTIONS	1381.93	1381.93
SCOPE SHOPPE	ELBURN, IL 60119	PUBLIC HEALTH	37.00	37.00
SCOTT, LARRY	DEKALB IL 60115	VETERAN'S ASSISTANCE	3000.00	3000.00
SCOTT, REBECCA		COMMUNICATION	82.65	82.65
SCOTT-BALICE STRATEGIES	CHICAGO IL 60606	BUILDING FUND	30023.75	30023.75
SCOUGHTON, STEVEN		VETERAN'S ASSISTANCE	436.75	436.75
SECRETARY OF STATE		ASSET REPLACEMENT	657.00	917.00
		SHERIFF	260.00	
SECURE CARE PRODUCTS, INC.	BOSTON MA 02241-4550	NURSING-NURSING	1368.77	1368.77
SEDLACEK, SUZANNE	WATERMAN IL 60556	PLANNING & ZONING	20.63	20.63
SELDAL, JIM		HIGHWAY	400.00	400.00
SELECT TELECOM AND TECHNOLOGIES	LOVES PARK IL 61111	HIGHWAY	1260.00	1260.00
SENTINEL TECHNOLOGIES, INC.	CHICAGO IL 60680-0851	COURT AUTOMATION	1340.64	1340.64

SENTRY SECURITY FASTENERS, INC.	PEORIA IL 61615	CORRECTIONS	248.25	248.25
SENTRY THERAPY SYSTEMS, INC.	BURR RIDGE IL 60527	PUBLIC HEALTH	279.67	279.67
SERVICE GAS, INC.	CORTLAND IL 60112	FP GENERAL	4964.31	4964.31
SETON IDENTIFICATION PRODUCTS	CHICAGO IL 60694-5904	CORRECTIONS	101.32	803.38
		FACILITIES MANAGEMENT	369.55	
		SHERIFF	332.51	
SHARPE, TIMOTHY W.	GENEVA IL 60134	NON-DEPARTMENTAL SERVI	3000.00	3000.00
SHAW SUBURBAN MEDIA GROUP	CRYSTAL LAKE IL 60039-0250	ASSESSMENTS OFFICE	19881.27	82938.58
		CIRCUIT CLERK	208.20	
		COMMUNITY MENTAL HEALTH	470.00	
		COMMUNITY OUTREACH BUI	126.24	
		COMMUNITY SERVICES	967.00	
		COUNTY BOARD	895.00	
Shaw Suburban Media Group Continued		ELECTIONS	6792.29	
		FACILITIES MANAGEMENT	1571.33	
		FP GENERAL	437.00	
		HIGHWAY	389.49	
		MERIT COMMISSION	4659.00	
		NON-DEPARTMENTAL SERVI	361.52	
		NURSING-ADMINISTRATION	19451.00	
		PBC GENERAL OPERATIONS	120.00	
		PBC PUBLIC SAFETY BUILD.	267.35	
		PLANNING & ZONING	4619.85	
		PROBATION SERVICES	494.00	
		PUBLIC HEALTH	6771.00	
		R.O.E.	66.40	
		SHERIFF	280.19	
		SOLID WASTE PROGRAM	8446.95	
		STATE'S ATTORNEY	2544.11	
		SYCAMORE CAMPUS	143.86	
		TREASURER	2600.73	
VETERAN'S ASSISTANCE	374.80			
SHERIFF'S DEPARTMENT		COMMUNITY MENTAL HEALTH	38068.00	40476.34
		DRUG COURT	1260.84	
		JUDICIARY	1147.50	
SHERIFF'S DEPARTMENT PETTY CASH		COMMUNICATION	65.65	3162.82
		CORRECTIONS	675.70	
		MERIT COMMISSION	12.96	
		SHERIFF	2408.51	
SHERWIN-WILLIAMS COMPANY	DEKALB IL 60115	COMMUNITY OUTREACH BUI	1319.60	3924.63
		FACILITIES MANAGEMENT	1894.05	
		FP GENERAL	563.18	

		PUBLIC HEALTH	147.80	
SHORE GALLERIES, INC.	LINCOLNWOOD IL 60712	SHERIFF	964.00	964.00
SIBLEY, CAROL	DEKALB IL 60115	PUBLIC HEALTH	35.26	35.26
SIETSEMA, JOHN		SHERIFF	315.59	315.59
SIGN SHOP/DEKALB	DEKALB IL 60115	ASSET REPLACEMENT	2350.00	2650.00
		SHERIFF	300.00	
SIKES, JULIE		PUBLIC HEALTH	3056.97	3056.97
SIKICH LLP	AURORA IL 60504	FP GENERAL	6250.00	83700.00
		NON-DEPARTMENTAL SERVI	70200.00	
		PBC GENERAL OPERATIONS	7250.00	
SILVER CARE	ROCKFORD IL 61125-1543	NURSING-NURSING	1111.00	1111.00
SILVERCHAIR LEARNING SYSTEMS	CHARLOTTESVILLE VA 22902	NURSING-ADMINISTRATION	7400.00	7400.00
SIMONS, MARY		PBC GENERAL OPERATIONS	1322.49	1322.49
SIMPLEX GRINNELL LP	PALATINE IL 60055-0320	COMMUNITY OUTREACH BLD	2231.00	26216.41
		COMMUNITY OUTREACH BUI	299.00	
		FACILITIES MANAGEMENT	17284.15	
		PUBLIC HEALTH	6341.00	
Simplex Grinnell LP Continued		STATE'S ATTORNEY	61.26	
SIRCHIE FINGER PRINT LABS	YOUNGSVILLE NC 27596	SHERIFF	470.79	470.79
SISLER, JUDITH		PUBLIC HEALTH	112.86	112.86
SLINGERLAND & ASSOCIATES	SYCAMORE IL 60178	JUDICIARY	4430.10	4430.10
SMALL'S FURNITURE	DEKALB IL 60115	CORONER	1286.00	1286.00
SMITH & TUCKER	SYCAMORE IL 60178	JUDICIARY	543.05	543.05
SMITH MEDICAL PARTNERS LLC	CHICAGO IL 60673-1219	PUBLIC HEALTH	12433.92	12433.92
SMITHS DETECTION INC.	PHILADEPHIA PA 19178-6791	COURT SECURITY	5028.00	5028.00
SNAVE, PHIL	CRYSTAL LAKE IL 60014	ESDA	26.40	26.40
SNYDER, LEANNE		COMMUNITY OUTREACH BUI	95.00	95.00
SOFT WATER CITY	SYCAMORE IL 60178	COMMUNICATION	44.25	1544.00
		FACILITIES MANAGEMENT	759.00	
		JURY COMMISSION	601.00	
		R.O.E.	139.75	
SOMONAUK FIRE DEPARTMENT	SOMONAUK IL 60552	ELECTIONS	50.00	50.00
SORENSEN, BRAD		SHERIFF	373.61	373.61
SOS TECHNOLOGIES	CHICAGO IL 60630	COURT SECURITY	204.15	204.15
SOUTH GROVE ROAD DISTRICT	KIRKLAND IL 60146	TOWNSHIP MOTOR FUEL	7961.34	7961.34
SOUTH GROVE TOWNSHIP	CLARE IL 60111	ELECTIONS	25.00	22829.60
		TOWNSHIP MOTOR FUEL	22804.60	
SOUTHWEST OIL SERVICE	ORLAND PARK IL 60467	HIGHWAY	35.00	35.00
SPAN PUBLISHING, INC.	STEVENS POINT WI 54481-0365	CORONER	143.10	143.10
SPECIAL PROJECTS FUND		NON-DEPARTMENTAL SERVI	350000.00	350000.00
SPECTRASITE COMMUNICATIONS INC.	CHARLOTTE NC 28275-1760	COMMUNICATION	8103.66	8103.66

SPEEDLINK	NAPERVILLE IL 60564	ASSET REPLACEMENT	22814.60	22814.60
SPLASH OF COLOR, INC.	DEKALB IL 60115	NURSING-MAINTENANCE	85.19	85.19
SPRINGMIRE, CHRISTEL		PUBLIC HEALTH	215.72	226.72
		SOLID WASTE PROGRAM	11.00	
SPRINT	CAROL STREAM IL 60197-4181	IMO	1583.60	1583.60
	KANSAS CITY MO 64187-1197	PUBLIC DEFENDER	70.00	70.00
ST. LOUIS UNIVERSITY	ST. LOUIS MO 63104	CORONER	1770.00	1770.00
ST. PAUL'S EPISCOPAL CHURCH	DEKALB IL 60115	ELECTIONS	50.00	50.00
STAFFING DIFFERENCE NURSE AGNCY	PEORIA IL 61612-3472	NURSING-NURSING	35924.76	35924.76
STAGE COACH PLAYERS	DEKALB IL 60115	LAW ENFORCEMENT PROJE	200.00	450.00
		MERIT COMMISSION	250.00	
STAHL, MIRIAM E.	MACOMB IL 61455-2319	VETERAN'S ASSISTANCE	250.00	250.00
STANARD & ASSOCIATES	CHICAGO IL 60606-3200	MERIT COMMISSION	1850.00	1850.00
STANLEY CONVERGENT SECURITY, INC	PALATINE IL 60055	CORRECTIONS	6680.00	111095.00
		PBC PUBLIC SAFETY BUILD.	104415.00	
STANLEY SECURITY SOLUTIONS, INC.	PALATINE IL 60055-4210	SHERIFF	659.99	659.99
STAPLES BUSINESS ADVANTAGE	CHICAGO IL 60696-3689	PUBLIC HEALTH	7927.06	7927.06
STAR PROPERTIES LLC	DEKALB IL 60115	VETERAN'S ASSISTANCE	400.00	400.00
STARVED ROCK COMMUNICATIONS	SPRING VALLEY IL 61362	ASSET REPLACEMENT	610.00	76921.10
		AUXILIARY/RADIO WATCH	463.10	
		COMMUNICATION	4439.00	
		COMMUNITY OUTREACH BUI	2180.00	
Starved Rock Communications Continued		CORONER	445.00	
		ESDA	13167.00	
		SPECIAL PROJECTS	55617.00	
STATE APPELLATE PROSECUTOR	SPRINGFIELD IL 62704	SHERIFF	260.00	20260.00
		STATE'S ATTORNEY	20000.00	
STATE FIRE MARSHALL	SPRINGFIELD IL 62708-3331	FACILITIES MANAGEMENT	375.00	775.00
		NURSING-MAINTENANCE	400.00	
STATE OF ILLINOIS-BOILER SAFETY	SPRINGFIELD IL 62708-3331	FACILITIES MANAGEMENT	335.00	335.00
STATE SCHOOL NEWS SERVICE	SPRINGFIELD IL 62704	R.O.E.	260.00	260.00
STATE TREASURER	CHICAGO IL 60601-3227	TORT & LIABILITY INS.	849.02	849.02
STATE'S ATTORNEY PETTY CASH		STATE'S ATTORNEY	1795.20	1795.20
STAUFFENBERG, MARY		PUBLIC DEFENDER	260.65	260.65
STEINER ELECTRIC CO.	CHICAGO IL 60674	NURSING-MAINTENANCE	2346.51	2346.51
STEPPING STONES RECOVERY CENTER	JOLIET IL 60435	DRUG COURT	1500.00	1500.00
STERICYCLE, INC.	LOUISVILLE KY 40290-1588	CORONER	1565.68	12852.64
		NURSING-ENVIRONMENTAL	7304.50	
		PUBLIC HEALTH	3982.46	
STORM, CAROL		PUBLIC HEALTH	43.23	43.23
STRAND ANALYTICAL LABORATORIES L	INDIANAPOLIS IN 46206-1563	STATE'S ATTORNEY	1386.96	1386.96

STRAND ASSOCIATES, INC.	MADISON WI 53715	HIGHWAY	28746.00	28746.00
STRATTON HATS	BELLWOOD IL 60104	CORRECTIONS	571.17	759.64
		SHERIFF	188.47	
STRATUM HEALTH SYSTEMS, INC.	BARRINGTON IL 60010-4311	PUBLIC HEALTH	27120.90	27120.90
STRAUSBERGER, ROBERT		SHERIFF	55.94	55.94
STREICHERS	MINNEAPOLIS MN 55441	CORRECTIONS	2035.55	6354.29
		SHERIFF	4318.74	
STROMBORG, MARILYN		DRUG COURT	1085.13	1085.13
SUBURBAN BUILDING OFFICIALS CONF.	HINSDALE IL 60522	PLANNING & ZONING	30.00	30.00
SULLIVAN, ANDY		SHERIFF	539.09	539.09
SULLIVAN'S LAW DIRECTORY	BUFFALO GROVE IL 60089-2378	CIRCUIT CLERK	148.14	219.14
		PUBLIC DEFENDER	71.00	
SUMMERS, SCOTT		HIGHWAY	50.00	50.00
SUNDBERG, JEFFREY B.	ROCKFORD IL 61110-7044	PROBATION SERVICES	75.00	75.00
SUNGARD PUBLIC SECTOR	TAMPA FL 33655-0455	COMMUNICATION	195.00	195.00
SUNGARD PUBLIC SECTOR PENTAMATI	CHICAGO IL 60693	ASSET REPLACEMENT	6200.00	91326.53
		COMMUNICATION	55163.01	
		FINANCE	29963.52	
SUNTRUST MORTGAGE INC.	BALTIMORE MD 21279-0041	VETERAN'S ASSISTANCE	2500.00	2500.00
SUPER NURS LLC	ROCKFORD IL 61108	NURSING-NURSING	88920.40	88920.40
SUPERIOR DIESEL INC.	WATERMAN IL 60556	HIGHWAY	672.90	672.90
SUPERIOR ELEVATOR INSPECTIONS	FENTON MO 63026	FACILITIES MANAGEMENT	500.00	500.00
SUPERIOR HEALTH LINENS, INC.	MILWAUKEE WI 53201	NURSING-ENVIRONMENTAL	157099.64	157099.64
SUPERVISOR OF ASSESSMENTS		PLANNING & ZONING	165.00	165.00
SUPPLE, MARY		COUNTY BOARD	205.75	205.75
SWANSON, DIANE	ROCHELLE IL 60168	PUBLIC HEALTH	286.50	286.50
SWEDBERG & ASSOCIATES, INC.	SYCAMORE IL 60178	COMMUNITY OUTREACH BUI	173722.18	336395.96
Swedberg & Associates, Inc Continued		CORRECTIONS	3025.00	
		FACILITIES MANAGEMENT	17980.00	
		HEALTH FACILITY NON N H	11472.40	
		NURSING-CAPITAL EQUIPME	36025.30	
		PBC PUBLIC SAFETY BUILD.	16071.00	
		PUBLIC HEALTH	11554.00	
		SYCAMORE CAMPUS	49290.28	
		TAX SALE AUTOMATION	11275.80	
		TORT & LIABILITY INS.	5980.00	
SWEDBERG ELECTRIC INC	SYCAMORE IL 60178	COMMUNITY OUTREACH BUI	2148.20	74157.00
		FACILITIES MANAGEMENT	2200.63	
		PBC PUBLIC SAFETY BUILD.	62281.21	
		PUBLIC HEALTH	517.23	
		SYCAMORE CAMPUS	7009.73	

SYCAMORE CHAMBER OF COMMERCE	SYCAMORE IL 60178	TREASURER	105.00	235.00
		VETERAN'S ASSISTANCE	130.00	
SYCAMORE PARK DISTRICT	SYCAMORE IL 60178	ELECTIONS	50.00	50.00
SYCAMORE PSYCHIATRY, S.C.	SYCAMORE IL 60178	COMMUNITY MENTAL HEALTH	608.00	608.00
SYCAMORE PUBLIC LIBRARY	SYCAMORE IL 60178	ELECTIONS	50.00	3950.00
		LAW LIBRARY	3900.00	
SYCAMORE SCHOOL DIST.	SYCAMORE IL 60178	COMMUNITY MENTAL HEALTH	412.92	3087.91
		NON-DEPARTMENTAL SERVI	1347.50	
		PUBLIC HEALTH	281.53	
		R.O.E.	1045.96	
SYCAMORE TRUCK CENTER	SYCAMORE IL 60178	FACILITIES MANAGEMENT	202.86	202.86
SYNDEO NETWORKS INC.	DEKALB IL 60115	IMO	600.00	1740.00
		NON-DEPARTMENTAL SERVI	1140.00	
SYNDISTAR, INC.	NEW ORLEANS LA 70123-5106	NURSING-ADMINISTRATION	0.00	0.00
T.J. CONEVERA'S, INC.	ROCKFORD IL 61105	SHERIFF	6407.10	6407.10
TAPCO	BROWN DEER WI 53223	HIGHWAY	116.16	116.16
TARTAN ORTHOPEDICS, LTD	NORTHGLENN CO 80233	NURSING-NURSING	148.37	148.37
TBC NET, INC.	SYCAMORE IL 60178	COURT AUTOMATION	480.00	16879.50
		NON-DEPARTMENTAL SERVI	16399.50	
TEAM REIL INC.	UNION IL 60180	FP TORT & LIABILITY	2214.00	2214.00
TECZA LANDSCAPE GROUP INC.	ELGIN IL 60124	FACILITIES MANAGEMENT	24542.00	24542.00
TEE JAY SERVICE COMPANY, INC.	BATAVIA IL 60510-0369	COMMUNITY OUTREACH BUI	3844.00	5277.00
		FACILITIES MANAGEMENT	948.00	
		PUBLIC HEALTH	485.00	
TELEPHONETICS	ATLANTA GA 30368-6766	PUBLIC HEALTH	570.90	570.90
TELVENT DTN	OMAHA NE 68103-0546	ESDA	1284.00	1284.00
TEMCO MACHINERY, INC.	AURORA IL 60505-1611	HIGHWAY	1973.52	1973.52
TERMINAL SUPPLY CO.	TROY MI 48099	HIGHWAY	340.88	340.88
THE BANK OF NEW YORK MELLON	DALLAS TX 57201	HEALTH FACILITY DEBT SERV	960997.50	960997.50
THEODORE POLYGRAPH SERVICE INC.	HILLSIDE IL 60162	MERIT COMMISSION	1000.00	1000.00
THERACOM, INC.	CINCINNATI, OH 45264-0105	PUBLIC HEALTH	5522.65	5522.65
THOMAS BUILDING	PLANO IL 60545	ENGINEERING	200.00	200.00
THOMAS F. MCGUIRE & ASSOCIATES	LONG GROVE IL 60047-9582	SHERIFF	2000.00	2000.00
THOMPSON, DOUG	DEKALB IL 60115	PROBATION SERVICES	2096.00	2096.00
THOMS PROSETLER CO.	ROCK ISLAND IL 61204-7210	NURSING-DIETARY	20056.35	20056.35
THORNTON, MICHAEL W., MD	SYCAMORE IL 60178	PUBLIC HEALTH	5920.00	5920.00
TINA STARKWEATHER DPM ASSOC P.C.	SYCAMORE IL 60178	NURSING-NURSING	37.94	37.94
TIP TOP ROOFING INC.	SYCAMORE IL 60178	FP GENERAL	2860.00	2860.00
TM HERST, INC.	MAPLE PARK IL 60151	SHERIFF	396.00	396.00
TOBIAS, RUTH ANNE	DEKALB IL 60115	COUNTY BOARD	502.69	514.24
		PLANNING & ZONING	11.55	

TOBINSON'S ACE HARDWARE	GENOA IL 60135-1412	FP GENERAL	517.63	517.63
TODD, MARK A.	WATERMAN IL 60556-0039	COUNTY BOARD	42.35	42.35
TODD'S SOUTHTOWN AUTO REPAIR	SANDWICH IL 60548	SHERIFF	802.98	802.98
TOM SPARKS BUICK	DEKALB IL 60115	HIGHWAY	2230.02	2230.02
TOOL TIME RENTALS, INC.	DEKALB IL 60115	SHERIFF	425.00	425.00
TOPLINE AUTO UPHOLSTERY	SYCAMORE IL 60178	HIGHWAY	190.00	190.00
TORT JUDGMENT & LIABILITY FUND		COMMUNICATION	23000.00	154793.51
		COMMUNITY SERVICES	1800.00	
		NURSING-ADMINISTRATION	129693.51	
		PBC GENERAL OPERATIONS	300.00	
TOTAL FIRE & SAFETY, INC.	WOODRIDGE IL 60517	NURSING-MAINTENANCE	493.00	493.00
TOTTY, GINO	SYCAMORE IL 60178	DRUG COURT	1200.00	1200.00
TOWER SITES INC.	OAK CREEK WI 53154-1104	COMMUNICATION	3450.00	3450.00
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
TOWNSHIP OF VICTOR	LELAND IL 60531	ELECTIONS	25.00	25.00
TRACE LEONARD BUSINESS EQUIP. INC	ROCKFORD IL 61108	COUNTY CLERK & RECORDER	210.00	210.00
TRAINING STRATEGIES, INC.	HOUSTON TX 77092	PROBATION SERVICES	250.00	250.00
TRANSLATION TODAY NETWORK INC.	BATAVIA IL 60510	JUDICIARY	6715.39	6715.39
TREASURER		COMMUNITY OUTREACH BUI	35.83	354427.87
		FP GENERAL	963.90	
		HIGHWAY	342942.00	
		NON-DEPARTMENTAL SERVI	10486.14	
TREASURER, STATE OF ILLINOIS		AID TO BRIDGES	25161.22	183016.93
		FEDERAL HIGHWAY MATCHIN	157855.71	
TRIANGLE MEDICAL SOLUTIONS	DURHAM NC 27707	PUBLIC HEALTH	2699.45	2699.45
TRI-COUNTY PROPERTY MANAGEMENT	SANDWICH IL 60548	VETERAN'S ASSISTANCE	1750.00	1750.00
TRIMESTER INC.	PHOENIX AZ 85018	PUBLIC HEALTH	338.00	338.00
TRI-STATE TOWING, INC.	DEKALB IL 60115	SHERIFF	6025.89	6075.89
		TORT & LIABILITY INS.	50.00	
TRITTENHAUS DESIGN	SYCAMORE IL 60178	PUBLIC HEALTH	5500.00	5500.00
TROTSKY INVESTIGATIVE POLYGRAPH INC	NAPERVILLE IL 60567	PROBATION SERVICES	300.00	300.00
TRYAD SPECIALTIES, INC.	ELBURN IL 60119	NURSING-DIETARY	725.85	725.85
U.S. BANK HOME MORTGAGE	OWENSBORO KY 42304-0005	VETERAN'S ASSISTANCE	300.00	300.00
U.S. CELLULAR	PALATINE IL 60055-0203	PLANNING & ZONING	803.22	803.22
	CHICAGO IL 60680-9386	PUBLIC DEFENDER	40.00	40.00
ULINE	WAUKEGAN IL 60085	COMMUNITY OUTREACH BLD	363.97	800.88
		CORONER	54.73	
		CORRECTIONS	382.18	
UNIFORM DEN EAST INC	MOLINE IL 61265	COMMUNICATION	759.84	3674.17

		CORRECTIONS	784.00	
		SHERIFF	2130.33	
UNISOURCE GROUP	CHICAGO IL 60678-1387	NURSING-ENVIRONMENTAL	241.40	241.40
UNITED CHURCH OF CHRIST	SHABBONA IL 60550	ELECTIONS	25.00	25.00
UNITED LABORATORIES	ST. CHARLES IL 60174-0410	CORONER	122.76	122.76
UNITED METHODIST CHURCH	SYCAMORE IL 60178	ELECTIONS	75.00	75.00
UNITED OFFICE SYSTEMS	ROLLING MEADOWS IL 60008	COUNTY CLERK & RECORDER	99.80	99.80
UNITED PARCEL SERVICE	CAROL STREAM IL 60132-0577	COUNTY CLERK & RECORDER	151.28	1423.68
		FACILITIES MANAGEMENT	43.61	
		PUBLIC HEALTH	1228.79	
UNITED STATES POSTAL SERVICE	CAROL STREAM IL 60132-0505	NURSING-ADMINISTRATION	8600.00	21350.00
		PUBLIC HEALTH	11250.00	
		R.O.E.	1500.00	
UNITHERM, INC.	LEBANON OH 45036	NURSING-ENVIRONMENTAL	215.22	215.22
UNIVERSAL ADVERTISING ASSOC. INC.	CINCINNATI OH 45231	NURSING-ADMINISTRATION	205.00	205.00
UNIVERSITY HEIGHTS	DEKALB IL 60115	VETERAN'S ASSISTANCE	250.00	250.00
UNIVERSITY OF IL EXTENTION	SYCAMORE IL 60178	FP GENERAL	45000.00	53750.00
		SOLID WASTE PROGRAM	8750.00	
UNIVERSITY OF ILLINOIS	URBANA IL 61801-3633	CORRECTIONS	12453.00	21532.00
		SHERIFF	9079.00	
UNLIMITED CREATIONS, INC.	CORTLAND IL 60112	AUXILIARY/RADIO WATCH	16.00	56.00
		SHERIFF	40.00	
UNLIMITED PERFORMANCE	SYCAMORE IL 60178	IMO	130.00	130.00
UPBEAT, INC.	ST. LOUIS MO 63195-2098	PUBLIC HEALTH	759.58	759.58
US BANK HOME MORTGAGE	OWENSBORO KY 42301	VETERAN'S ASSISTANCE	2700.00	2700.00
VALLEY WEST COMMUNITY HOSPITAL	SANDWICH IL 60548	CORONER	225.90	225.90
VANDRE, JOAN		PUBLIC HEALTH	174.35	174.35
VARY, PATRICIA S.	DEKALB IL 60115	COUNTY BOARD	16.96	16.96
VENDITTI, MICHAEL		COURT SERVICES	29.15	29.15
VERATHON	SEATTLE WA 98124-3555	NURSING-NURSING	1075.00	1075.00
VERIBANC, INC.	WOONSOCKET, RI 02895	TREASURER	399.00	399.00
VERIZON	DALLAS TX 75265-0457	CHILD SUPPORT	335.00	875.00
	D/FW AIRPORT TX 75261-9009	ESDA	35.10	275.59
	D/FW AIRPORT TX 75261-9009	HIGHWAY	240.49	275.59
	DALLAS TX 75265-0457	NON-DEPARTMENTAL SERVI	540.00	875.00
	NEW YORK NY 1007-2109	SHERIFF	750.00	750.00
VERIZON NORTH	MISSION HILLS CA 91346-9688	COMMUNICATION	14461.51	72964.56
	MISSION HILLS CA 91346-9688	COMMUNITY MENTAL HEALTH	134.87	
	MISSION HILLS CA 91346-9688	COMMUNITY OUTREACH BLD	790.28	
	MISSION HILLS CA 91346-9688	DOCUMENT STORAGE	3809.77	
	MISSION HILLS CA 91346-9688	FACILITIES MANAGEMENT	26180.72	

	MISSION HILLS CA 91346-9688	FP GENERAL	1509.20	
Verizon North Continued	MISSION HILLS CA 91346-9688	HIGHWAY	2662.84	
	MISSION HILLS CA 91346-9688	NON-DEPARTMENTAL SERVI	6279.82	
	MISSION HILLS CA 91346-9688	NURSING-ADMINISTRATION	2955.46	
	MISSION HILLS CA 91346-9688	PUBLIC HEALTH	12929.63	
	MISSION HILLS CA 91346-9688	R.O.E.	8.00	
	MISSION HILLS CA 91346-9688	SHERIFF	1190.81	
	MISSION HILLS CA 91346-9688	VETERAN'S ASSISTANCE	51.65	
	TAMPA FL 33631-3122	COMMUNITY SERVICES	64.40	64.40
	DALLAS TX 75392-0041	PBC GENERAL OPERATIONS	8818.11	8818.11
VERIZON ONLINE	TRENTON NJ 08650-2045	NON-DEPARTMENTAL SERVI	5496.50	5496.50
VERIZON WIRELESS	LEHIGH VALLEY PA 18002-5505	CIRCUIT CLERK	387.21	19838.37
	LEHIGH VALLEY PA 18002-5505	ESDA	688.11	19838.37
	LEHIGH VALLEY PA 18002-5505	FP GENERAL	3075.45	19838.37
	LEHIGH VALLEY PA 18002-5505	PBC GENERAL OPERATIONS	967.29	19838.37
	LEHIGH VALLEY PA 18002-5505	PUBLIC HEALTH	11385.39	19838.37
	LEHIGH VALLEY PA 18002-5505	SHERIFF	2479.69	19838.37
	LEHIGH VALLEY PA 18002-5505	STATE'S ATTORNEY	414.98	19838.37
	LEHIGH VALLEY PA 18002-5505	VETERAN'S ASSISTANCE	440.25	19838.37
VERSA PHARM INCORPORATED	MARIETTA GA 30065-1509	PUBLIC HEALTH	231.24	231.24
VESCO REPROGRAPHIC	MONTGOMERY IL 60538	ENGINEERING	534.10	534.10
VETERAN'S ASSISTANCE FUND		EMPLOYEE HLTH & LIFE INS.	144.00	144.00
VETERANS ASSISTANCE OF KENDALL C	YORKVILLE IL 60560	VETERAN'S ASSISTANCE	74.21	74.21
VETO ENTERPRISES	SYCAMORE IL 60178	ASSET REPLACEMENT	38217.86	40978.56
		PUBLIC HEALTH	615.00	
		SHERIFF	755.70	
		TORT & LIABILITY INS.	1390.00	
VICKERS, KATHY		NURSING-ADMINISTRATION	67.20	67.20
VILLAGE COMMONS BOOKSTORE	DEKALB IL 60115	PUBLIC HEALTH	57.00	57.00
VILLAGE GREEN OF GENOA	ROCKFORD IL 61107	VETERAN'S ASSISTANCE	336.00	336.00
VILLAGE OF HINCKLEY	HINCKLEY IL 60520	VETERAN'S ASSISTANCE	313.91	313.91
VILLAGE OF WATERMAN	WATERMAN IL 60556	HIGHWAY	402.34	402.34
VIRGIL COOK & SONS, INC.	DEKALB IL 60115	HIGHWAY	8122.36	8122.36
VISCIONTI, JACKSON	DEKALB IL 60115	VETERAN'S ASSISTANCE	800.00	800.00
VISION SHARE, INC.	MINNEAPOLIS MN 55486-2343	NURSING-ADMINISTRATION	1200.00	1200.00
VOHNE LICHE KENNELS, INC.	DENVER IN 46926	SHERIFF	7000.00	7000.00
VOLUNTARY ACTION CENTER	SYCAMORE IL 60178	COMMUNITY MENTAL HEALTH	34903.00	770149.03
		COMMUNITY OUTREACH BUI	900.00	
		CORRECTIONS	182533.73	
		COUNTY BOARD	449.00	
		DRUG COURT	948.00	
		IMO	408.00	

		JUDICIARY	180.00	
		NON-DEPARTMENTAL SERVI	356540.72	
		NURSING-PATIENT ACTIVITY	262.50	
		NURSING-SOCIAL SERVICES	2487.00	
		SENIOR SERVICES	188850.83	
Voluntary Action Center Continued		SPECIAL CARE UNIT	336.25	
		SPECIAL PROJECTS	750.00	
		STATE'S ATTORNEY	600.00	
VOSS SIGNS, LLC	MANLIUS NY 13104-6418	FP GENERAL	164.50	1494.25
		FP TORT & LIABILITY	1329.75	
VOTEC	SAN DIEGO CA 92127	MICROGRAPHICS	15911.16	15911.16
VULCAN MATERIALS COMPANY	CHICAGO IL 60693	HIGHWAY	10744.74	10744.74
WAGNER AGGREGATE, INC.	DEKALB IL 60115	HIGHWAY	823.12	45321.23
		TOWNSHIP MOTOR FUEL	44498.11	
WAGNER COMMUNICATIONS	DANVILLE IL 61832	PUBLIC HEALTH	2019.40	2019.40
WAGNER EXCAVATING LLC	DEKALB IL 60115	NURSING-MAINTENANCE	2389.37	2389.37
WALKER, ERICA		CIRCUIT CLERK	76.20	76.20
WALLACE, DEBBIE		PUBLIC HEALTH	2.86	2.86
WALMART COMMUNITY BRC	ATLANTA GA 30353-0933	CORONER	17.87	2569.44
		NURSING-ADMINISTRATION	349.31	
		NURSING-DIETARY	535.93	
		NURSING-NURSING	320.74	
		NURSING-PATIENT ACTIVITY	564.48	
		NURSING-REHABILITATION	37.19	
		NURSING-SOCIAL SERVICES	92.28	
		SPECIAL CARE UNIT	651.64	
WARD, JIM	DEKALB IL 60115	CIRCUIT CLERK	160.00	160.00
WARD, THERESE		COMMUNITY SERVICES	464.59	464.59
WAREHOUSE DIRECT OFFICE PRODUCT	MOUNT PROSPECT IL 60056	NURSING-ADMINISTRATION	2315.04	5824.93
		NURSING-ENVIRONMENTAL	81.90	
		NURSING-NURSING	106.36	
		PUBLIC HEALTH	3321.63	
WASHBURN MACHINERY, INC.	ELK GROVE VILLAGE IL 60007	NURSING-MAINTENANCE	377.15	377.15
WASSON, KATHRYN	SOMONAUK IL 60552	PUBLIC HEALTH	32604.00	32604.00
WASTE MANAGEMENT WEST	CAROL STREAM IL 60197-4648	COMMUNITY OUTREACH BLD	1858.05	35181.02
		FACILITIES MANAGEMENT	9503.74	
		FP GENERAL	6276.06	
		HIGHWAY	4402.10	
		NURSING-ENVIRONMENTAL	10629.33	
		PUBLIC HEALTH	2511.74	
WATSON PHARMA, INC.	LOS ANGELES CA 90074-2539	PUBLIC HEALTH	2202.38	2202.38
WATSON SEPTIC	STILLMAN VALLEY IL 61084	FP GENERAL	6800.00	6800.00

WATSON, ANTONIO		CORRECTIONS	487.00	487.00
WATSON, DONALD	KINGSTON IL 60145	HIGHWAY	99.12	99.12
WEBER, JIM		HIGHWAY	400.00	400.00
WEBSTER, JOHN M. DR.	SUGAR GROVE IL 60554	DRUG COURT	12640.00	12640.00
WELCH, LUKE	ROCHELLE IL 61068	COURT SERVICES	80.00	480.00
		PROBATION SERVICES	400.00	
WENDLER ENGINEERING & SURVEYING	DIXON IL 61021	AID TO BRIDGES	56351.50	56351.50
WESLEYAN CHURCH OF DEKALB	DEKALB IL 60115	ELECTIONS	25.00	25.00
WEST GROUP PAYMENT CENTER	CAROL STREAM IL 60197-6292	ASSESSMENTS OFFICE	189.00	64870.84
West Group Payment Center Continued		CIRCUIT CLERK	189.60	
		COURT SERVICES	215.16	
		HIGHWAY	108.00	
		JUDICIARY	14101.12	
		LAW LIBRARY	11948.15	
		PLANNING & ZONING	168.00	
		PUBLIC DEFENDER	16181.16	
		SHERIFF	2520.00	
		STATE'S ATTORNEY	18981.96	
		TREASURER	189.00	
VETERAN'S ASSISTANCE	79.69			
WEST SIDE TRACTOR	CHICAGO IL 60680-0618	HIGHWAY	418.60	418.60
WESTMINSTER PRESBYTERIAN CHURC	DEKALB IL 60115	ELECTIONS	75.00	75.00
WHITE, JANE		CIRCUIT CLERK	472.45	472.45
WHITE, SOLMARIE		PUBLIC HEALTH	134.75	134.75
WHOLESALE DIRECT INC.	CHICAGO IL 60638-5502	HIGHWAY	2995.18	2995.18
WILKINSON, TAMMY		COURT SERVICES	291.50	336.18
		PROBATION SERVICES	44.68	
WILLIAM E. HANNA SURVEYORS	DEKALB IL 60115	PLANNING & ZONING	110.00	110.00
WILLIS, JEANETTE M.		SHERIFF	254.69	254.69
WILLIT, LINDA		PUBLIC HEALTH	354.38	354.38
WILSON, ANDREA		PUBLIC HEALTH	3287.80	3287.80
WINCKLER, LISA		COMMUNICATION	356.33	356.33
WINGFOOT COMMERCIAL TIRE	ROCKFORD IL 61109	HIGHWAY	617.68	617.68
WINNEBAGO COUNTY LEPC	ROCKFORD IL 61110-0052	ESDA	125.00	125.00
WINNEBAGO HEALTHCARE, INC.	ROCKFORD IL 61008-6142	NURSING-NURSING	26297.63	26297.63
WINTERS TRANSMISSIONS	SYCAMORE IL 60178	FP GENERAL	394.95	394.95
WOHLRABE, KENT		CORRECTIONS	10065.50	10065.50
WOLD ARCHITECTS & ENGINEERS INC	PALATINE IL 60067	COMMUNITY OUTREACH BUI	7747.85	7747.85
WOODGATE OF SYCAMORE	SYCAMORE IL 60178	ELECTIONS	25.00	25.00
WOODIN, CRIS		FINANCE	68.75	81.43
		NON-DEPARTMENTAL SERVI	12.68	

WORD SYSTEMS, INC.	INDIANAPOLIS IN 46216	CORRECTIONS	596.00	596.00
WORLD POINT ECC, INC.	CHICAGO IL 60678-1638	AUXILIARY/RADIO WATCH	34.65	201.80
		SHERIFF	167.15	
WRIGHT AUTOMOTIVE	HILLSBORO IL 62049	ASSET REPLACEMENT	58144.00	76633.00
		HIGHWAY	18489.00	
WRIGHT, BRIAN		PUBLIC DEFENDER	445.50	445.50
WRIGHT, GEORGE B	EVANSTON IL 60201	VETERAN'S ASSISTANCE	3150.00	3150.00
WSC DBA ILLINOIS HEART & VASCULAR	CAROL STREAM IL 60197	NURSING-NURSING	87.36	87.36
WYATT PAVEMENT MARKING	ROCHELLE IL 61068	SYCAMORE CAMPUS	11994.00	11994.00
WYMAN, CYNTHIA		PUBLIC HEALTH	1566.50	1566.50
XEROX	CHICAGO IL 60680-2555	HISTORY ROOM	13.27	13.27
YAHOO	SUNNYVALE CA 94089	SHERIFF	40.86	40.86
YELLOW BOOK USA	DALLAS TX 75266-0052	NURSING-ADMINISTRATION	2763.00	5832.33
		PUBLIC HEALTH	3069.33	
YOUNG, KATHY	DEKALB IL 60115	VETERAN'S ASSISTANCE	1500.00	1500.00
ZAMUDIO, MARIA		PUBLIC HEALTH	18.37	18.37
ZANELLATO, MARCY		PUBLIC HEALTH	689.23	689.23
ZANK, CHRIS		COURT SERVICES	15.79	15.79
ZARNOTH BRUSH WORKS, INC.	CHILTON WI 53014-0141	HIGHWAY	609.80	609.80
ZEP MANUFACTURING COMPANY	CHICAGO IL 60693	HIGHWAY	212.06	212.06
ZIEGLER, JODI	OREGON IL 61061	PUBLIC HEALTH	189.00	189.00
ZIEGLER, RUDI		SHERIFF	60.94	60.94