

DEKALB COUNTY
VENDOR LIST - 2013

| Vendor Number | Vendor Name | Budget Unit Title | Totals | Billing City-State-Zip | (Trans.Amount) |
|---------------|-------------------------------------|--------------------------|-----------|---------------------------------|----------------|
| 10461 | CHILDREN'S WAITING ROOM FUND | OPPORTUNITY FUND | 14000.00 | | 14000.00 |
| 60077 | FIRST NATIONAL BANK OF OMAHA | BUILD AMERICA BONDS | 678440.75 | OMAHA NE 68197 | 833494.75 |
| 77 | | | 800.00 | | 1600.00 |
| 60077 | | RECOVERY ZONE BONDS | 155054.00 | | 833494.75 |
| 77 | | STATE'S ATTORNEY | 800.00 | | 1600.00 |
| 2431 | LE PRINT EXPRESS | DRUG COURT | 329.30 | DEKALB IL 60115 | 1478.85 |
| 2431 | | FP GENERAL | 92.50 | | |
| 2431 | | JUDICIARY | 849.35 | | |
| 2431 | | VETERAN'S ASSISTANCE | 207.70 | | |
| 4999 | U.S. POSTAL SERVICE | TORT & LIABILITY INS. | 10578.55 | CAROL STREAM IL 60199-3030 | 10578.55 |
| 4620 | 1ST NATIONAL BANK | VETERAN'S ASSISTANCE | 1050.00 | OMAHA NE 68103-0803 | 1050.00 |
| 1772 | 1-STEP DETECT ASSOCIATES | DRUG COURT | 2906.50 | JEFFERSON HILLS PA 15025 | 2906.50 |
| 4863 | A.R.C.-DEKALB LLC | PUBLIC HEALTH | 663.00 | LOMBARD IL 60148 | 663.00 |
| 2756 | A-1 CORPORATE HARDWARE | COMMUNITY OUTREACH BLDG. | 2055.00 | SPRINGFIELD IL 62701 | 17154.41 |
| 2756 | | COURTHOUSE EXPANSION | 8300.00 | SPRINGFIELD IL 62701 | |
| 2756 | | FACILITIES MANAGEMENT | 6799.41 | SPRINGFIELD IL 62701 | |
| 10692 | A-1 FOWLER, INC. | OPPORTUNITY FUND | 27150.00 | SOUTH ELGIN IL 60177 | 27150.00 |
| 10608 | ABBOTT LABORATORIES | PUBLIC HEALTH | 670.00 | CHICAGO IL 60675-1310 | 670.00 |
| 3009 | ABILITY NETWORK INC. | NURSING-ADMINISTRATION | 2460.00 | PALATINE IL 60055-6577 | 2460.00 |
| 4854 | ACCUPATH DIAGNOSTIC LABS TEXAS | NURSING-NURSING | 14.22 | BURLINGTON NC 27216-8031 | 14.22 |
| 1971 | ACCURATE DOCUMENT DESTRUCTION, INC. | NURSING-MAINTENANCE | 1738.47 | ELK GROVE VILLAGE IL 60009-1957 | 2555.88 |
| 1971 | | PUBLIC HEALTH | 817.41 | | |
| 10123 | ACP CORP. | NURSING-NURSING | 12973.28 | CHICAGO IL 60693 | 12973.28 |
| 1409 | ACTIVITY PRO | NURSING-ADMINISTRATION | 680.00 | | 680.00 |
| 3685 | ADAPCO, INC. | PUBLIC HEALTH | 5038.35 | ATLANTA GA 31193-1574 | 5038.35 |
| 2850 | ADVACARE | NURSING-NURSING | 187.75 | CHICAGO IL 60673-1238 | 187.75 |
| 10576 | ADVANCED CORRECTIONAL HLTHCARE INC | COURT SERVICES | 16.25 | PEORIA IL 61615-2500 | 16.25 |
| 3653 | ADVANCED DATA SYSTEMS, INC. | CIRCUIT CLERK | 1288.00 | MUNSTER IN 46321 | 4152.00 |
| 3653 | | COUNTY CLERK & RECORDER | 2864.00 | | |
| 127 | ADVANCED SYSTEMS GROUP, INC. | COUNTY CLERK & RECORDER | 675.00 | WARRENVILLE IL 60555 | 675.00 |
| 10534 | ADVANTAGE SIGN SUPPLY, INC. | HIGHWAY | 845.00 | GRAND RAPIDS MI 49588 | 845.00 |
| 4007 | ADVENTURE WORKS OF DEKALB CO INC | COMMUNITY MENTAL HEALTH | 114509.00 | DEKALB IL 60115 | 114509.00 |
| 10653 | AED BATTERY EXCHANGE | LAW ENFORCEMENT PROJECTS | 237.39 | WACONDA IL 60084 | 237.39 |
| 10188 | AFFILIATED PSYCHOLOGISTS | JUDICIARY | 7800.31 | LINCOLNWOOD IL 60712 | 7800.31 |
| 269 | AFFILIATED SURGEONS OF ROCKFORD | NURSING-NURSING | 140.86 | LOVES PARK IL 61132-5730 | 140.86 |

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| 1297 | AFSCME COUNCIL 31 | NON-DEPARTMENTAL SERVICES | 25.00 | SPRINGFIELD IL 62705-2328 | 25.00 |
| 4526 | AGRECOL | FP GENERAL | 2256.13 | EVANSVILLE WI 53536 | 2256.13 |
| 3770 | AHEAD OF OUR TIME PUBLISHING INC. | MICROGRAPHICS | 500.00 | SPRINGFIELD IL 62705 | 500.00 |
| 1050 | AID TO BRIDGES | TOWNSHIP BRIDGE | 154989.59 | | 173148.33 |
| 1050 | | TOWNSHIP MOTOR FUEL | 18158.74 | | |
| 496 | AIT LABORATORIES CORP. | CORONER | 5531.17 | INDIANAPOLIS IN 46241 | 5531.17 |
| 808 | AKERS, DOREEN | NURSING-ADMINISTRATION | 7.91 | | 7.91 |
| 85 | ALCO SALES & SERVICE CO. | NURSING-MAINTENANCE | 2404.77 | BURR RIDGE IL 60527 | 2404.77 |
| 10111 | ALDERKS TIRE SERVICE, INC. | HIGHWAY | 145.00 | ROCHELLE IL 61068 | 145.00 |
| 2607 | ALDI'S INC. | VETERAN'S ASSISTANCE | 23600.00 | BATAVIA IL 60510 | 23600.00 |
| 10661 | ALERT CARE | NURSING-REHABILITATION | 194.75 | TIBURON CA 10661 | 194.75 |
| 10620 | ALEXETER TECHNOLOGIES LLC | ESDA | 750.00 | WHEELING IL 60090 | 750.00 |
| 3963 | AL-HENAEY, MEERA | PUBLIC DEFENDER | 167.38 | | 167.38 |
| 10685 | ALLENDORF, STEVEN | MERIT COMMISSION | 300.00 | GALENA IL 61036 | 300.00 |
| 1515 | ALLIANCE REHAB, INC. | NURSING-REHABILITATION | 758110.43 | OAK BROOK IL 60531-9998 | 758110.43 |
| 3111 | ALPHA CONTROLS & SERVICES LLC | COMMUNITY OUTREACH BLDG. | 43.52 | ROCKFORD IL 61108 | 25279.02 |
| 3111 | | COURTHOUSE EXPANSION | 12127.00 | | |
| 3111 | | FACILITIES MANAGEMENT | 9540.50 | | |
| 3111 | | PUBLIC HEALTH MAINTENANCE | 3568.00 | | |
| 1496 | AMER. COLLEGE OF FORENSIC EXAMINERS | CORONER | 190.00 | SPRINGFIELD MO 65804 | 190.00 |
| 2921 | AMERICAN MARKETING & PUBLISHING | FP GENERAL | 410.00 | DEKALB IL 60115 | 410.00 |
| 10693 | AMERICAN MIDWEST BANK | VETERAN'S ASSISTANCE | 3250.00 | SYCAMORE IL 60178 | 3250.00 |
| 3935 | AMERICAN PLANNING ASSOCIATION | PLANNING & ZONING | 987.00 | CAROL STREAM IL 60197-4291 | 987.00 |
| 1191 | AMERICAN PROFICIENCY INSTITUTE | PUBLIC HEALTH | 103.33 | CLEVELAND OH 44192-0002 | 103.33 |
| 1242 | AMERICAN SCREENING CORPORATION | DRUG COURT | 719.50 | SHREVEPORT LA 71105 | 719.50 |
| 1613 | AMERICAN TITLE GUARANTY, INC. | MONTOYA PROJECT | 153000.00 | SYCAMORE IL 60178 | 153000.00 |
| 800 | AMERICAN TRAFFIC SAFETY MATERIALS | HIGHWAY | 624.56 | ORANGE PARK FL 32067-1449 | 624.56 |
| 2240 | AMERICAN TRAINCO INC. | FACILITIES MANAGEMENT | 990.00 | ENGLEWOOD CA 80155 | 990.00 |
| 1648 | AMERICA'S PARKING REMARKING, INC. | COUNTY MOTOR FUEL TAX | 86366.01 | ST. LOUIS MO 63129 | 172732.02 |
| 1648 | | FEDERAL HIGHWAY MATCHING | 86366.01 | | |
| 375 | AMERIGAS | HIGHWAY | 15.74 | DEKALB IL 60115-2665 | 15.74 |
| 10605 | AMI, INC. | DRUG COURT | 300.00 | JOLIET IL 60432 | 300.00 |
| 3534 | AMSAN LLC | NURSING-ENVIRONMENTAL SER | 42455.88 | CHICAGO IL 60693 | 43462.93 |
| 3534 | | NURSING-NURSING | 187.68 | | |
| 3534 | | PUBLIC HEALTH MAINTENANCE | 819.37 | | |
| 2515 | ANDERSON LOCK | FACILITIES MANAGEMENT | 477.02 | DES PLAINES IL 60017 | 477.02 |

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| 1037 | ANDERSON, CATHY | NURSING-ADMINISTRATION | 512.09 | | 512.09 |
| 10761 | ANDERSON, KEITH | PLANNING & ZONING | 180.00 | | 180.00 |
| 797 | ANDERSON, TAMMY | VETERAN'S ASSISTANCE | 1683.26 | | 1683.26 |
| 1066 | ANDERSON, VICKI | ESDA | 98.23 | | 98.23 |
| 4801 | ANIMAL CARE EQUIPMENT & SVS. | PUBLIC HEALTH | 259.83 | BOULDER CO 80301-9949 | 259.83 |
| 2077 | ANSON, ANNE | COMMUNICATION | 69.99 | | 69.99 |
| 191 | ARAMARK UNIFORM SERVICES, INC. | COMMUNITY OUTREACH BLDG. | 439.14 | CHICAGO IL 60673-1252 | 3320.57 |
| 191 | | FACILITIES MANAGEMENT | 2881.43 | | |
| 1759 | ARANDA, DAVID | SHERIFF | 761.19 | | 761.19 |
| 2846 | ARCHER ALIGNMENT | SHERIFF | 129.90 | DEKALB IL 60115 | 129.90 |
| 10568 | ARMOR TECHNOLOGIES | MICROGRAPHICS | 5440.00 | DEKALB IL 60115 | 5440.00 |
| 3648 | ARMS, CHRISTINE | IMO | 84.83 | | 84.83 |
| 126 | ARNDT DRAINAGE COMPANY | AID TO BRIDGES | 4152.08 | CLARE IL 60111 | 4152.08 |
| 10539 | ARNOLD, KENNETH | DRUG COURT | 768.71 | JACKSONVILLE FL 32218 | 768.71 |
| 853 | ARTHUR J. GALLAGHER RMS, INC. | PROBATION SERVICES | 4354.00 | CHICAGO IL 60694-1965 | 4354.00 |
| 1198 | ARTISAN AND TRUCKERS CAS | VETERAN'S ASSISTANCE | 2223.00 | ATLANTA GA 30348-5428 | 2223.00 |
| 10627 | ASH, KELLY | STATE'S ATTORNEY | 501.90 | PLAINFIELD IL 60586 | 501.90 |
| 4562 | ASKELAND TREE SERVICE INC. | FACILITIES MANAGEMENT | 780.00 | SYCAMORE IL 60178 | 3280.00 |
| 4562 | | FP TORT & LIABILITY | 2500.00 | | |
| 1294 | ASPEN PUBLISHERS | NURSING-ADMINISTRATION | 351.00 | CHICAGO IL 60682-0048 | 351.00 |
| 4330 | ASSET REPLACEMENT FUND | ASSESSMENTS OFFICE | 2500.00 | | 693700.00 |
| 4330 | | COMMUNICATION | 80000.00 | | |
| 4330 | | COMMUNITY MENTAL HEALTH | 1000.00 | | |
| 4330 | | COMMUNITY SERVICES | 3000.00 | | |
| 4330 | | CORONER | 6000.00 | | |
| 4330 | | CORRECTIONS | 3000.00 | | |
| 4330 | | COUNTY BOARD | 1300.00 | | |
| 4330 | | ESDA | 1500.00 | | |
| 4330 | | FACILITIES MANAGEMENT | 20000.00 | | |
| 4330 | | FINANCE | 18000.00 | | |
| 4330 | | HIGHWAY | 5000.00 | | |
| 4330 | | IMO | 176500.00 | | |
| 4330 | | NON-DEPARTMENTAL SERVICES | 6000.00 | | |
| 4330 | | NURSING-ADMINISTRATION | 60000.00 | | |
| 4330 | | PLANNING & ZONING | 6900.00 | | |
| 4330 | | PROBATION SERVICES | 13000.00 | | |

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| 4330 | | PUBLIC DEFENDER | 4000.00 | | |
| 4330 | | R.O.E. | 8000.00 | | |
| 4330 | | SHERIFF | 274000.00 | | |
| 4330 | ASSET REPLACEMENT FUND Cont | VETERAN'S ASSISTANCE | 4000.00 | | |
| 249 | ASSOCIATION OF COMM. MENTAL HEALTH | COMMUNITY MENTAL HEALTH | 11272.00 | | 11272.00 |
| 636 | AT & T | COMMUNICATION | 1892.75 | CAROL STREAM IL 60197-5019 | 1892.75 |
| 10689 | ATKINSON-BAKER, INC. | STATE'S ATTORNEY | 762.80 | GLENDALE CA 91203-4725 | 762.80 |
| 10696 | ATTIG-RHOADS, TEANA DAWN | PUBLIC HEALTH | 2187.50 | CALEDONIA IL 61011 | 2187.50 |
| 3220 | AUGSBURGER, JERRY | FP GENERAL | 975.00 | DEKALB IL 60115 | 975.00 |
| 943 | AUTO BATH | PROBATION SERVICES | 54.00 | SYCAMORE IL 60178 | 771.25 |
| 943 | | SHERIFF | 717.25 | | |
| 1275 | AUTO ZONE | HIGHWAY | 12.99 | DEKALB IL 60115 | 12.99 |
| 2539 | AWARD CONCEPTS, INC. | NON-DEPARTMENTAL SERVICES | 1911.63 | ST. CHARLES IL 60174 | 1911.63 |
| 10571 | B & F TECHNICAL CODE SERVICES INC. | PLANNING & ZONING | 1961.40 | HOFFMAN ESTATES IL 60195-7648 | 1961.40 |
| 1593 | BAC HOME LOANS | VETERAN'S ASSISTANCE | 5400.00 | DALLAS TX 75265-0070 | 5400.00 |
| 10464 | BAGLEY, NANCY K. | DRUG COURT | 1800.00 | NAPERVILLE IL 60565-5525 | 1800.00 |
| 1102 | BAHRAMIS, SOULA | PUBLIC HEALTH | 60.34 | | 60.34 |
| 1419 | BAILEY'S TEST STRIPS & THERMOMETERS | PUBLIC HEALTH | 150.00 | LODI NJ 07644 | 150.00 |
| 10541 | BALIKA, BEVERLY | PUBLIC HEALTH | 6.88 | | 6.88 |
| 1701 | BALLARD, SUZANNE | CORRECTIONS | 733.64 | | 733.64 |
| 10679 | BALLI, CLAUDIO | VETERAN'S ASSISTANCE | 250.00 | BONITA SPRINGS FL 34135 | 250.00 |
| 2857 | BALSLEY PRINTING INC. | COUNTY CLERK & RECORDER | 1078.88 | ROCKTON IL 60172 | 4319.65 |
| 2857 | | MICROGRAPHICS | 3240.77 | | |
| 2153 | BANNER UP INSTANT SIGNS | COUNTY CLERK & RECORDER | 46.00 | SYCAMORE IL 60178 | 4783.50 |
| 2153 | | COURT SECURITY | 77.50 | | |
| 2153 | | COURTHOUSE EXPANSION | 240.00 | | |
| 2153 | | ELECTIONS | 68.00 | | |
| 2153 | | FP GENERAL | 1845.00 | | |
| 2153 | | FP TORT & LIABILITY | 1377.00 | | |
| 2153 | | NON-DEPARTMENTAL SERVICES | 204.00 | | |
| 2153 | | SPECIAL PROJECTS | 305.00 | | |
| 2153 | | SYCAMORE CAMPUS | 621.00 | | |
| 697 | BARB CITY MANOR | DRUG COURT | 270.00 | DEKALB IL 60115 | 10494.75 |
| 697 | | ELECTIONS | 50.00 | | |
| 697 | | SENIOR SERVICES | 10174.75 | | |
| 22 | BARNABY, INC. | CIRCUIT CLERK | 1605.00 | SYCAMORE IL 60178 | 4829.47 |

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| 22 | | CORONER | 569.50 | | |
| 22 | | COUNTY BOARD | 177.00 | | |
| 22 | | FINANCE | 59.95 | | |
| 22 | | HIGHWAY | 119.00 | | |
| 22 | BARNABY, INC. Cont. | LAW ENFORCEMENT PROJECTS | 481.00 | | |
| 22 | | PLANNING & ZONING | 119.90 | | |
| 22 | | PUBLIC DEFENDER | 199.85 | | |
| 22 | | SHERIFF | 972.65 | | |
| 22 | | VETERAN'S ASSISTANCE | 525.62 | | |
| 1442 | BATTERIES PLUS | COMMUNITY OUTREACH BLDG. | 245.50 | LOVES PARK IL 61111 | 4437.46 |
| 1442 | | COUNTY BOARD | 239.94 | | |
| 1442 | | FACILITIES MANAGEMENT | 1828.17 | | |
| 1442 | | HIGHWAY | 334.25 | | |
| 1442 | | IMO | 105.50 | | |
| 1442 | | NURSING-MAINTENANCE | 1473.10 | | |
| 1442 | | PUBLIC HEALTH MAINTENANCE | 211.00 | | |
| 2314 | BAUMANN, LINDIE | SHERIFF | 404.59 | | 404.59 |
| 341 | BAUMGART, JOSEPH R., MD | PUBLIC HEALTH | 5552.50 | DEKALB IL 60115 | 5552.50 |
| 2181 | BAXTER & WOODMAN, INC. | BROADBAND GRANT | 5340.00 | CHICAGO IL 60631 | 12771.85 |
| 2181 | | NON-DEPARTMENTAL SERVICES | 1000.00 | | |
| 2181 | | OPPORTUNITY FUND | 6431.85 | | |
| 2317 | BEACON MEDAES | NURSING-MAINTENANCE | 1199.17 | CHARLOTTE NC 28260-1452 | 1199.17 |
| 2013 | BEARCOM | AUXILIARY/RADIO WATCH | 426.98 | DALLAS TX 75320-0600 | 426.98 |
| 4054 | BEAZLEY, DEBORAH | FINANCE | 588.24 | | 588.24 |
| 373 | BECKER, ALEX | SHERIFF | 168.64 | | 168.64 |
| 1246 | BEE DESIGNS | FACILITIES MANAGEMENT | 142.50 | MALTA IL 60150 | 142.50 |
| 2856 | BEIERLOTZER, FRANK | VETERAN'S ASSISTANCE | 101.64 | DEKALB IL 60115 | 101.64 |
| 1594 | BEJNARONIEZ, GERALD | VETERAN'S ASSISTANCE | 2250.00 | SHABBONA IL 60550 | 2250.00 |
| 2730 | BELL, DARCY LYNN DINGERSON | VETERAN'S ASSISTANCE | 2500.00 | GENOA IL 60135 | 2500.00 |
| 289 | BELL, LORELEI & DENNIS | FP GENERAL | 830.94 | DEKALB IL 60115 | 830.94 |
| 10655 | BELMAN, SANDRA | COMMUNITY MENTAL HEALTH | 514.91 | | 514.91 |
| 4916 | BELSON OUTDOORS INC. | PBC- R&R COM. OUTRCH BLDG | 2347.00 | CHICAGO IL 60678-1368 | 2347.00 |
| 10573 | BEMES, INC. | NURSING-NURSING | 1684.50 | FENTON IL 63026 | 1684.50 |
| 302 | BEN GORDON COMM. MENTAL HEALTH CTR. | COMMUNITY MENTAL HEALTH | 728150.23 | DEKALB IL 60115 | 737211.66 |
| 302 | | SENIOR SERVICES | 9061.43 | | |
| 2126 | BEN MEADOWS CO. INC. | FP GENERAL | 410.52 | JANESVILLE WI 53547-5275 | 410.52 |

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| 10399 | BEND, BOB | VETERAN'S ASSISTANCE | 165.81 | WATERMAN IL 60556 | 165.81 |
| 2926 | BEST TECHNOLOGY SYSTEMS, INC. | SHERIFF | 860.00 | PLAINFIELD IL 60544 | 860.00 |
| 2806 | BEST WESTERN INN & SUITES | ELECTIONS | 25.00 | DEKALB IL 60115 | 25.00 |
| 2562 | BEVER, CAMILLE | PUBLIC HEALTH | 28.24 | | 28.24 |
| 1607 | BIG JOHN | FP GENERAL | 250.00 | POLO IL 61064 | 250.00 |
| 2567 | BI-STATE BUSINESS SOLUTIONS | COUNTY CLERK & RECORDER | 129.80 | ROLLING MEADOWS IL 60008 | 259.60 |
| 2567 | | MICROGRAPHICS | 129.80 | | |
| 1708 | BLACKHAWK MOVING & STORAGE | ELECTIONS | 5211.00 | SYCAMORE IL 60178 | 8506.25 |
| 1708 | | IMO | 3295.25 | | |
| 166 | BLAKE OIL COMPANY | HIGHWAY | 455199.32 | KIRKLAND IL 60146 | 455199.32 |
| 4419 | BLUE LINE | MERIT COMMISSION | 596.00 | LIBERTYVILLE IL 60048 | 596.00 |
| 21 | BLUM, L.W., MD | CORONER | 750.00 | ROCKFORD IL 61107-2648 | 750.00 |
| 397 | BOB BARKER COMPANY, INC. | CORRECTIONS | 5822.14 | CHARLOTTE NC 28289-0885 | 5822.14 |
| 1186 | BOB KYLER EXCAVATING | AID TO BRIDGES | 2420.00 | MALTA IL 60150 | 2420.00 |
| 4772 | BOB RIDINGS, INC. | HIGHWAY | 58098.00 | TAYLORVILLE IL 62568 | 58098.00 |
| 10545 | BOCKMAN'S AUTO CARE | PUBLIC HEALTH | 673.68 | SYCAMORE IL 60178 | 673.68 |
| 10723 | BOCKSTAHLER, DEBORAH | VETERAN'S ASSISTANCE | 87.08 | ELGIN IL 60124 | 87.08 |
| 4922 | BOHLER, TOM | VETERAN'S ASSISTANCE | 56.00 | SYCAMORE IL 60178 | 56.00 |
| 1014 | BOLDTRONICS INC. | CORRECTIONS | 1772.00 | MADISON WI 53713 | 17132.79 |
| 1014 | | COURTHOUSE EXPANSION | 12810.00 | | |
| 1014 | | LAW ENFORCEMENT PROJECTS | 2550.79 | | |
| 1331 | BONNELL INDUSTRIES INC. | HIGHWAY | 17935.40 | DIXON IL 61021 | 17935.40 |
| 1346 | BOONE COUNTY SHERIFF CORRECTIONS | CORRECTIONS | 292200.00 | BELVIDERE IL 61008 | 292200.00 |
| 3302 | BOORSMA, MIKE | VETERAN'S ASSISTANCE | 6.78 | DEKALB IL 60115 | 6.78 |
| 4006 | BOSTICK, JENNY | MERIT COMMISSION | 250.00 | BOLLINGBROOK IL 60440 | 250.00 |
| 1225 | BOWMAN TREE SERVICE | HIGHWAY | 2100.00 | SYCAMORE IL 60178 | 2100.00 |
| 891 | BRADEN COUNSELING CENTER P.C. | CORRECTIONS | 250.00 | SYCAMORE IL 60178 | 24510.01 |
| 891 | | DRUG COURT | 7810.00 | | |
| 891 | | JUDICIARY | 14766.67 | | |
| 891 | | PUBLIC DEFENDER | 1683.34 | | |
| 2949 | BRADEN, RYAN | SHERIFF | 80.99 | | 80.99 |
| 3849 | BRANNON, MEGAN | STATE'S ATTORNEY | 42.69 | | 42.69 |
| 3490 | BRENDLE, JAY | HIGHWAY | 397.32 | | 397.32 |
| 188 | BRIAN BEMIS AUTO GROUP | PLANNING & ZONING | 45.63 | SYCAMORE IL 60178 | 45.63 |
| 784 | BRIGGS CORPORATION | NURSING-ADMINISTRATION | 445.87 | DES MOINES IA 50306-1355 | 1511.24 |
| 784 | | NURSING-NURSING | 1065.37 | | |

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| 10429 | BRITE | ASSET REPLACEMENT | 3982.79 | VICTOR NY 14564 | 5698.59 |
| 10429 | | LAW ENFORCEMENT PROJECTS | 428.95 | | |
| 10429 | | SHERIFF | 1286.85 | | |
| 10739 | BRITE & CLEAR | COMMUNITY OUTREACH BLDG. | 490.00 | ARLINGTON HEIGHTS IL 60006-1392 | 490.00 |
| 4336 | BROWN, RHONDA | COMMUNITY SERVICES | 510.65 | | 510.65 |
| 2814 | BROWN, THOMAS E. SR. | CORONER | 572.72 | DEKALB IL 60115 | 572.72 |
| 10487 | BROWNING, DAVID L. | LAW ENFORCEMENT PROJECTS | 2142.00 | BRISTOL VA 24201 | 2142.00 |
| 10669 | BUESSE, ANGELA | NURSING-ADMINISTRATION | 63.28 | | 63.28 |
| 10572 | BUILDING & FIRE CODE ACADEMY | PLANNING & ZONING | 299.00 | HOFFMAN ESTATES IL 60195-7648 | 299.00 |
| 1384 | BURGH, JAMES | SHERIFF | 859.85 | | 859.85 |
| 1758 | BUSS BOYZ CUSTOMS INC | ASSET REPLACEMENT | 540.00 | LENA IL 61048 | 540.00 |
| 1397 | BUSSE, GERALD | HIGHWAY | 430.00 | | 430.00 |
| 534 | BUTALA FUNERAL HOME | CORONER | 150.00 | SYCAMORE IL 60178 | 150.00 |
| 10360 | BUTTS, GRETCHEN | NURSING-ADMINISTRATION | 77.12 | | 77.12 |
| 395 | BYERS PRINTING COMPANY | CIRCUIT CLERK | 618.14 | SPRINGFIELD IL 62705 | 17092.51 |
| 395 | | DOCUMENT STORAGE | 16361.03 | | |
| 395 | | HIGHWAY | 113.34 | | |
| 3877 | C.O.P.S. INC. | AUXILIARY/RADIO WATCH | 120.90 | SYCAMORE IL 60178 | 9140.25 |
| 3877 | | COMMUNICATION | 2053.98 | | |
| 3877 | | CORRECTIONS | 3795.30 | | |
| 3877 | | JUDICIARY | 35.70 | | |
| 3877 | | PUBLIC HEALTH | 49.20 | | |
| 3877 | | SHERIFF | 3085.17 | | |
| 1881 | C.S.R. BOBCAT, INC. | ASSET REPLACEMENT | 74340.20 | DEKALB IL 60115 | 78471.26 |
| 1881 | | FACILITIES MANAGEMENT | 3320.74 | | |
| 1881 | | FP GENERAL | 314.85 | | |
| 1881 | | HIGHWAY | 495.47 | | |
| 240 | CALL ONE, INC. | COMMUNICATION | 1577.40 | CAPE CANAVERAL FL 32920 | 1577.40 |
| 10652 | CALSER CORPORATION | AID TO BRIDGES | 625.00 | SWANESA IL 62226 | 625.00 |
| 538 | CANON SOLUTIONS AMERICA, INC. | COUNTY CLERK & RECORDER | 2574.72 | CHICAGO IL 60693 | 2574.72 |
| 10750 | CAPEK, CINDY | PUBLIC HEALTH | 73.17 | | 73.17 |
| 10737 | CAPEK, GENE | HIGHWAY | 400.00 | | 400.00 |
| 433 | CARDIAC SCIENCE CORP. | AUXILIARY/RADIO WATCH | 262.68 | CHICAGO IL 60691-0261 | 262.68 |
| 1098 | CARDINAL GLASS COMPANY | CORRECTIONS | 490.00 | DEKALB IL 60115 | 2485.00 |
| 1098 | | FACILITIES MANAGEMENT | 1695.00 | | |
| 1098 | | NURSING-MAINTENANCE | 300.00 | | |

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| 1179 | CARE TRAK INTERNATIONAL, INC. | LAW ENFORCEMENT PROJECTS | 695.18 | MURPHYSBORO IL 62966 | 695.18 |
| 724 | CAREY, PEGGY | PROBATION SERVICES | 56.40 | | 56.40 |
| 10759 | CARGILL, INC. | COUNTY MOTOR FUEL TAX | 166049.15 | DALLAS TX 75284-3973 | 166049.15 |
| 608 | CARLS, BRAD | ESDA | 107.99 | | 479.96 |
| 608 | | SHERIFF | 371.97 | | |
| 3212 | CARLSON ENGINEERING P.C. | FP GENERAL | 400.00 | SYCAMORE IL 60178 | 400.00 |
| 4335 | CARLSON, BONNIE | CIRCUIT CLERK | 349.40 | | 349.40 |
| 10732 | CARPET & FABRIC TECHNICIANS, INC. | FACILITIES MANAGEMENT | 1500.00 | ELBURN IL 60119 | 1500.00 |
| 102 | CARQUEST | FACILITIES MANAGEMENT | 185.29 | ATLANTA GA 30384-4875 | 483.89 |
| 102 | | SHERIFF | 298.60 | | |
| 1704 | CARROT-TOP INDUSTRIES | HIGHWAY | 366.64 | HILLSBOROUGH NC 27278 | 366.64 |
| 1239 | CARSTENS HEALTH IND. | NURSING-NURSING | 375.12 | CHICAGO IL 60693 | 375.12 |
| 10712 | CARTRIGE WORLD | NURSING-ADMINISTRATION | 383.65 | BATAVIA IL 60510 | 383.65 |
| 4042 | CASA DEKALB COUNTY INC. | NON-DEPARTMENTAL SERVICES | 40000.00 | SYCAMORE IL 60178 | 40000.00 |
| 10398 | CASE, ROGER | VETERAN'S ASSISTANCE | 50.00 | GENOA IL 60135 | 50.00 |
| 2914 | CATALYST CONSULTING GROUP, INC. | ELECTIONS | 30987.50 | CHICAGO IL 60606 | 63969.75 |
| 2914 | | MICROGRAPHICS | 32982.25 | | |
| 10177 | CATHOLIC YEARBOOK | NURSING-ADMINISTRATION | 179.00 | OAKDALE MN 55128 | 179.00 |
| 4060 | CDW GOVERNMENT, INC. | ASSET REPLACEMENT | 24521.39 | CHICAGO IL 60675-1515 | 35253.90 |
| 4060 | | BROADBAND GRANT | 419.68 | | |
| 4060 | | CIRCUIT CLERK | 23.20 | | |
| 4060 | | COUNTY CLERK & RECORDER | 3038.52 | | |
| 4060 | | COURT AUTOMATION | 2895.00 | | |
| 4060 | | GIS DEVELOPMENT | 1491.24 | | |
| 4060 | | IMO | 2335.04 | | |
| 4060 | | SHERIFF | 529.83 | | |
| 2460 | | CENTENNIAL PRODUCTS, INC | CORONER | 968.11 | JACKSONVILLE FL 32241-3905 |
| 998 | CENTER MASS INC. | SHERIFF | 310.00 | LIVONIA MI 48150 | 310.00 |
| 3516 | CENTRAL MANAGEMENT SERVICES | DOCUMENT STORAGE | 1860.00 | SPRINGFIELD IL 62791-7199 | 1860.00 |
| 1148 | CENTURY LINK | BROADBAND GRANT | 1553.44 | PHOENIX AZ 85072-2124 | 2234.56 |
| 1148 | | DATA FIBER OPTIC NETWORK | 681.12 | | |
| 4496 | CERNER CORPORATION | NURSING-ADMINISTRATION | 4135.89 | KANSAS CITY MO 64141-2702 | 4135.89 |
| 288 | CERTIFIED LABORATORIES | HIGHWAY | 1789.89 | CHICAGO IL 60673-1232 | 1789.89 |
| 2417 | CHANNING L BETE CO, INC. | NURSING-ADMINISTRATION | 261.60 | BOSTON MA 02284-5897 | 261.60 |
| 2845 | CHAPEL STREET PROPERTIES | VETERAN'S ASSISTANCE | 4200.00 | ST. CHARLES IL 60174 | 4200.00 |
| 3616 | CHARACTER FIRST | SHERIFF | 406.58 | OKLAHOMA CITY OK 73102 | 406.58 |

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| 10691 | CHASE BANK | VETERAN'S ASSISTANCE | 500.00 | YORKVILLE IL 60560 | 500.00 |
| 2344 | CHASE, KAY | PUBLIC HEALTH | 442.45 | | 442.45 |
| 1936 | CHEMSEARCH | FACILITIES MANAGEMENT | 2660.68 | CHICAGO IL 60673-1232 | 2660.68 |
| 10814 | CHETKOVICH, DANE M. MD. | NURSING-ADMINISTRATION | 8625.00 | CHICAGO IL 60646 | 8625.00 |
| 2884 | CHICAGO INTERNATIONAL TRUCKS | HIGHWAY | 70313.50 | CHICAGO IL 60680-0618 | 70313.50 |
| 3327 | CHIEF SUPPLY | SHERIFF | 292.11 | CHARLOTTE NC 28260-2763 | 292.11 |
| 10265 | CHILDREN'S COMMUNITY THEATRE | COMMUNITY MENTAL HEALTH | 6000.00 | SYCAMORE IL 60178 | 6000.00 |
| 2293 | CHILDREN'S HOME & AID | COMMUNITY MENTAL HEALTH | 15881.00 | SYCAMORE IL 60178 | 15881.00 |
| 3974 | CHILDRENS WAITING ROOM OF DEKALB CO | CHILDRENS WAITING ROOM | 36000.00 | SYCAMORE IL 60178 | 36000.00 |
| 2140 | CHRISTENSEN, AMANDA | R.O.E. | 3395.83 | | 3395.83 |
| 2751 | CHRISTIANSEN, ADAM | PROBATION SERVICES | 126.07 | | 126.07 |
| 2228 | CHRISTIANSEN, DAVID | SHERIFF | 587.24 | | 587.24 |
| 160 | CHUCK'S AUTO CENTER | PLANNING & ZONING | 714.90 | SYCAMORE IL 60178 | 937.48 |
| 160 | | VETERAN'S ASSISTANCE | 222.58 | | |
| 1524 | CINTAS CORP. | DOCUMENT STORAGE | 682.79 | CINCINNATI OH 45263-1025 | 5791.70 |
| 1524 | | FACILITIES MANAGEMENT | 3682.73 | | |
| 1524 | | FINANCE | 390.31 | | |
| 1524 | | MICROGRAPHICS | 577.80 | | |
| 1524 | | PROBATION SERVICES | 458.07 | | |
| 2204 | CIRCUIT CLERK PETTY CASH | CIRCUIT CLERK | 232.59 | | 232.59 |
| 206 | CITY OF DEKALB | COMMUNITY OUTREACH BLDG. | 752.47 | DEKALB IL 60115 | 101609.01 |
| 730 | | HIGHWAY | 5152.93 | | |
| 730 | | NON-DEPARTMENTAL SERVICES | 1179.69 | | |
| 730 | | NURSING-MAINTENANCE | 55428.30 | | |
| 730 | | PBC LEASE | 35000.00 | | |
| 206 | | PUBLIC HEALTH | 2175.00 | | |
| 813 | | PUBLIC HEALTH MAINTENANCE | 1775.62 | | |
| 206 | | VETERAN'S ASSISTANCE | 145.00 | | |
| 2565 | CITY OF GENOA | VETERAN'S ASSISTANCE | 35.00 | | |
| 130 | CITY OF SYCAMORE | FACILITIES MANAGEMENT | 19625.09 | SYCAMORE IL 60178 | 26891.87 |
| 2749 | | HIGHWAY | 6957.76 | | |
| 130 | | PROBATION SERVICES | 309.02 | | |
| 2967 | CIVIC RESEARCH INSTITUTE, INC. | CORRECTIONS | 359.90 | KINGSTON NJ 08528 | 359.90 |
| 10292 | CLAVIO'S EATERY | SHERIFF | 750.00 | RIVER GROVE IL 60171 | 750.00 |
| 1051 | CLEAN PLUS INC. | CORRECTIONS | 2396.16 | WEST CONCOARD MN 55985 | 2396.16 |
| 3803 | CLEAN U.S.A. INC. | CORRECTIONS | 3684.01 | DEKALB IL 60115 | 86698.20 |

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| 3803 | | FACILITIES MANAGEMENT | 73553.06 | | |
| 3803 | | NURSING-MAINTENANCE | 85.00 | | |
| 3803 | | PUBLIC HEALTH MAINTENANCE | 4727.45 | | |
| 3803 | | TORT & LIABILITY INS. | 4648.68 | | |
| 4739 | CLIFFORD-WALD | COUNTY CLERK & RECORDER | 66.98 | ROLLING MEADOWS IL 60008 | 10559.52 |
| 4739 | | ENGINEERING | 1173.50 | | |
| 4739 | | ESDA | 8995.00 | | |
| 4739 | | MICROGRAPHICS | 324.04 | | |
| 1309 | CLINICAL EXPRESSIONS | CORRECTIONS | 12960.25 | DEKALB IL 60115 | 12960.25 |
| 1330 | CLINICARE CORPORATION | COURT SERVICES | 46144.88 | WEST ALLIS WI 53227-213 | 46144.88 |
| 1282 | CLINTON TOWNSHIP | ELECTIONS | 50.00 | SHABBONA IL 60550 | 50.00 |
| 1529 | CME ELECTRONICS | LAW ENFORCEMENT PROJECTS | 3613.00 | PALM BEACH GARDENS FL 33410 | 3613.00 |
| 1622 | CMI INC. | PROBATION SERVICES | 695.88 | CHICAGO IL 60686 | 695.88 |
| 2598 | COLLINS, JESS | COMMUNITY SERVICES | 563.04 | | 563.04 |
| 146 | COMCAST | DOCUMENT STORAGE | 252.14 | SOUTHEASTERN PA 19398-3001 | 24209.25 |
| 836 | | | 90.92 | | |
| 836 | | JUDICIARY | 223.00 | | |
| 146 | | NON-DEPARTMENTAL SERVICES | 1906.37 | | |
| 836 | | | 745.67 | | |
| 836 | | NURSING-ADMINISTRATION | 1737.66 | | |
| 836 | | NURSING-MAINTENANCE | 18923.33 | | |
| 836 | | STATE'S ATTORNEY | 330.16 | | |
| 1140 | COMCAST CABLE | JUDICIARY | 112.22 | SOUTHEASTERN PA 19398-3002 | 341.66 |
| 1140 | | PUBLIC DEFENDER | 229.44 | | |
| 2684 | COMINSKY, JAMES | HIGHWAY | 268.00 | PERRY OH 44081 | 268.00 |
| 469 | COMMONWEALTH EDISON | FACILITIES MANAGEMENT | 1043.68 | CAROL STREAM IL 60197-6111 | 31910.74 |
| 564 | | | 73.24 | | |
| 469 | | FP GENERAL | 5353.95 | | |
| 469 | | HIGHWAY | 2311.89 | | |
| 564 | | | 11400.97 | | |
| 469 | | PROBATION SERVICES | 799.63 | | |
| 469 | | SHERIFF | 200.35 | | |
| 469 | | VETERAN'S ASSISTANCE | 10727.03 | | |
| 3947 | COMMUNICATION SUPPLY CORP. | COURTHOUSE EXPANSION | 406.79 | CHICAGO IL 60677 | 406.79 |
| 2563 | COMMUNICATIONS 2000, INC. | ASSET REPLACEMENT | 290.00 | WATERMAN IL 60556 | 14809.65 |
| 2563 | | CORONER | 100.00 | | |

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| 2563 | | HIGHWAY | 2381.50 | | |
| 2563 | | SHERIFF | 12038.15 | | |
| 246 | COMMUNICATIONS REVOLVING FUND | COURT SERVICES | 5982.60 | SPRINGFIELD IL 62791-7199 | 5982.60 |
| 875 | COMMUNITY ACTION | COMMUNITY SERVICES | 43268.00 | | 43268.00 |
| 1322 | COMMUNITY ACTION FUND | COMMUNITY SERVICES | 66.13 | | 7066.13 |
| 1322 | | SENIOR SERVICES | 7000.00 | | |
| 10633 | COMMUNITY YOUTH NETWORK INC. | PUBLIC DEFENDER | 47.75 | GRAYSLAKE IL 60030 | 47.75 |
| 2327 | COMPETITIVE EDGE INC. | AUXILIARY/RADIO WATCH | 242.50 | DEKALB IL 60115 | 3801.76 |
| 2327 | | COURTHOUSE EXPANSION | 690.00 | | |
| 2327 | | JURY COMMISSION | 2096.30 | | |
| 2327 | COMPETITIVE EDGE INC. Cont. | LAW ENFORCEMENT PROJECTS | 772.96 | | |
| 1547 | COMPREHENSIVE THERAPEUTICS, LTD | NURSING-PATIENT ACTIVITY | 1971.00 | GLENVIEW IL 60025 | 4585.00 |
| 1547 | | NURSING-SOCIAL SERVICES | 643.00 | | |
| 1547 | | SPECIAL CARE UNIT | 1971.00 | | |
| 1038 | CONSERV FS | COMMUNITY OUTREACH BLDG. | 2405.25 | CHICAGO IL 60678-1977 | 52074.86 |
| 1038 | | FACILITIES MANAGEMENT | 7116.01 | | |
| 1038 | | FP GENERAL | 3129.45 | | |
| 1038 | | FP LAND ACQUISITION | 691.35 | | |
| 1038 | | HIGHWAY | 22552.57 | | |
| 1038 | | NURSING-MAINTENANCE | 312.81 | | |
| 1038 | | PUBLIC HEALTH MAINTENANCE | 1509.24 | | |
| 1038 | | SHERIFF | 14358.18 | | |
| 2142 | CONSULTANTS OF INTERNAL MED | NURSING-NURSING | 26.74 | SYCAMORE IL 60178 | 26.74 |
| 3641 | CONSUMER ADVOCACY COUNCIL OF DEKALB | COMMUNITY MENTAL HEALTH | 15000.00 | DEKALB IL 60115 | 15000.00 |
| 4040 | CONTECH ENGINEERED SOLUTIONS LLC | AID TO BRIDGES | 12044.45 | CHICAGO IL 60693 | 12044.45 |
| 3322 | COOK COUNTY SHERIFF'S TRAINING INST | CORRECTIONS | 2007.00 | RIVER GROVE IL 60171 | 2007.00 |
| 2555 | COOK, DAWN | CORRECTIONS | 487.50 | | 487.50 |
| 622 | COOPERSURGICAL | PUBLIC HEALTH | 233.24 | CINCINNATI OH 45271-2280 | 233.24 |
| 1884 | CORNELL INTERVENTIONS, INC. | DRUG COURT | 9000.00 | ATLANTA GA 30374-2584 | 9000.00 |
| 1895 | CORPORATE CONCEPTS INC | PUBLIC HEALTH MAINTENANCE | 1754.70 | CHICAGO IL 60675-1476 | 1754.70 |
| 10563 | CORRECTIVE APHALT MATERIAL | HIGHWAY | 67802.28 | SOUTH ROXANA IL 62087 | 67802.28 |
| 995 | CORTLAND ESTATES | VETERAN'S ASSISTANCE | 3600.00 | CORTLAND IL 60112 | 3600.00 |
| 330 | CORTLAND TOWNSHIP | ELECTIONS | 75.00 | CORTLAND IL 60112 | 75.00 |
| 2101 | CORTLAND'S HANDYMAN, INC. | FACILITIES MANAGEMENT | 10105.00 | CORTLAND IL 60112-4404 | 12880.00 |
| 2101 | | PUBLIC HEALTH MAINTENANCE | 1250.00 | | |
| 2101 | | SYCAMORE CAMPUS | 1525.00 | | |

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| 3957 | COUNTRY ROAD GREENHOUSE | FP GENERAL | 168.75 | ROCHELLE IL 61068 | 4258.75 |
| 3957 | | FP LAND ACQUISITION | 4090.00 | | |
| 1946 | COUNTRYSIDE TOWING | FP GENERAL | 99.00 | KIRKLAND IL 60146 | 99.00 |
| 10100 | COUNTRYVIEW APARTMENTS | VETERAN'S ASSISTANCE | 1500.00 | DEKALB IL 60115 | 1500.00 |
| 3710 | COUNTY ANIMAL CONTROLS OF IL | PUBLIC HEALTH | 65.00 | URBANA IL 61802 | 65.00 |
| 3979 | COURT SECURITY | CORRECTIONS | 77500.00 | | 77948.00 |
| 3979 | | EMPLOYEE HLTH & LIFE INS. | 448.00 | | |
| 1830 | COURTNEY, BRENDA | PUBLIC HEALTH | 754.42 | | 754.42 |
| 10703 | COVIDIEN | NURSING-NURSING | 708.75 | PALATINE IL 60055-0318 | 708.75 |
| 2425 | COX, JIM | VETERAN'S ASSISTANCE | 288.88 | SHABBONA IL 60550 | 288.88 |
| 10552 | CPW | FP GENERAL | 400.00 | DEKALB IL 60115 | 400.00 |
| 139 | CRESCENT ELECTRIC SUPPLY | HIGHWAY | 399.34 | EAST DUBUQUE IL 61025 | 433.32 |
| 139 | | PUBLIC HEALTH MAINTENANCE | 33.98 | | |
| 24 | CREST HEALTHCARE SUPPLY | NURSING-MAINTENANCE | 466.50 | DASSEL MN 55325-0727 | 466.50 |
| 2650 | CRITICAL REACH | SHERIFF | 395.00 | HALF MOON BAY CA 94019 | 395.00 |
| 1574 | CROWDER-DETENTION EQUIPMENT PARTS & | FACILITIES MANAGEMENT | 2308.00 | CARMEL IN 46082 | 2308.00 |
| 10567 | CROWN TREE CARE INC. | PUBLIC HEALTH MAINTENANCE | 1920.00 | GILBERTS IL 60136 | 1920.00 |
| 140 | CULLIGAN | FP GENERAL | 266.50 | DEKALB IL 60115 | 266.50 |
| 823 | CUMMINS NPOWER, LLC | HIGHWAY | 1904.44 | MINNEAPOLIS, MN 55485-7686 | 1904.44 |
| 4700 | CURRAN CONTRACTING COMPANY | FEDERAL HIGHWAY MATCHING | 1878.56 | CRYSTAL LAKE IL 60014 | 300476.97 |
| 4700 | | HIGHWAY | 15294.56 | | |
| 4700 | | TOWNSHIP MOTOR FUEL | 283303.85 | | |
| 999 | CUSTOM COPY & PRINTING | DRUG COURT | 638.05 | ROCKFORD IL 61108 | 638.05 |
| 2960 | CYTOCHECK LABORATORY | PUBLIC HEALTH | 903.75 | PARSONS KS 67357 | 903.75 |
| 1848 | D & S COMMUNICATIONS | NURSING-ADMINISTRATION | 1786.27 | ELGIN IL 60123 | 1786.27 |
| 2986 | D.C.L.E.E.A. | COMMUNICATION | 15.00 | SYCAMORE IL 60178 | 260.00 |
| 2986 | | CORRECTIONS | 15.00 | | |
| 2986 | | SHERIFF | 230.00 | | |
| 42 | DAILY CHRONICLE (SUBSCRIPTIONS) | CIRCUIT CLERK | 176.80 | CRYSTAL LAKE IL 60039-0250 | 696.80 |
| 42 | | HIGHWAY | 166.40 | | |
| 42 | | PUBLIC DEFENDER | 176.80 | | |
| 42 | | PUBLIC HEALTH | 176.80 | | |
| 1666 | DALLNER, JEFF | COMMUNICATION | 218.09 | | 218.09 |
| 10749 | DATA FIBER OPTIC NETWORK FUND | BROADBAND GRANT | 64807.96 | SYCAMORE IL 60178-1431 | 64807.96 |
| 3510 | DATASPEC, INC. | VETERAN'S ASSISTANCE | 1196.00 | SANDUSKY MI 48471 | 1196.00 |
| 1684 | DAVE GILL TRUCKS, INC. | HIGHWAY | 3129.04 | EAST PEORIA IL 61611 | 3129.04 |

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| 1401 | DAVID THOMAS MECHANICAL, INC. | COMMUNICATION | 480.00 | BENSENVILLE IL 60106 | 65939.97 |
| 1401 | | COMMUNITY OUTREACH BLDG. | 238.00 | | |
| 1401 | | FACILITIES MANAGEMENT | 48319.47 | | |
| 1401 | | PUBLIC HEALTH MAINTENANCE | 16902.50 | | |
| 4403 | DAVIDSON, JAMES | JUDICIARY | 3202.50 | SYCAMORE IL 60178 | 3202.50 |
| 4716 | DAVIS, JOHN | VETERAN'S ASSISTANCE | 101.64 | DEKALB IL 60115 | 101.64 |
| 1635 | DAVIS, SHANE | CORRECTIONS | 419.18 | | 419.18 |
| 10516 | DCCF-DCNP | COMMUNITY SERVICES | 125.00 | SYCAMORE IL 60178 | 125.00 |
| 3054 | DCP/SAFE | PROBATION SERVICES | 15.00 | DEKALB IL 60115 | 15.00 |
| 493 | DEARBORN OVERHEAD CRANE | HIGHWAY | 503.50 | MISHAWAKA IN 46544 | 503.50 |
| 37 | DEKALB CHAMBER OF COMMERCE | COUNTY CLERK & RECORDER | 235.00 | DEKALB IL 60115 | 1549.00 |
| 37 | | TREASURER | 150.00 | | |
| 37 | DEKALB CHAMBER OF COMMERCE Cont. | VETERAN'S ASSISTANCE | 1164.00 | | |
| 698 | DEKALB CHRISTIAN CHURCH | ELECTIONS | 25.00 | DEKALB IL 60115 | 25.00 |
| 41 | DEKALB CLINIC CHARTERED | NURSING-NURSING | 7018.93 | SYCAMORE IL 60178 | 7018.93 |
| 1938 | DEKALB CO COMMUNITY FOUNDATION | OPPORTUNITY FUND | 25000.00 | SYCAMORE IL 60178 | 25000.00 |
| 1947 | DEKALB CO FINANCE OFFICE | NON-DEPARTMENTAL SERVICES | 12810.96 | | 12810.96 |
| 10599 | DEKALB CO HISTORICAL- GENEALOGICAL | HISTORY ROOM | 650.00 | SYCAMORE IL 60178 | 650.00 |
| 1872 | DEKALB CO SHERIFF'S AUXILIARY | AUXILIARY/RADIO WATCH | 1500.00 | | 1500.00 |
| 617 | DEKALB CO SOIL & WATER CONSERVATION | NON-DEPARTMENTAL SERVICES | 30000.00 | SYCAMORE IL 60178 | 30000.00 |
| 80 | DEKALB CO TREASURER PETTY CASH | ASSESSMENTS OFFICE | 437.36 | | 12331.60 |
| 80 | | CIRCUIT CLERK | 500.00 | | |
| 80 | | COMMUNICATION | 300.00 | | |
| 80 | | CORRECTIONS | 245.00 | | |
| 80 | | COUNTY CLERK & RECORDER | 346.63 | | |
| 80 | | ELECTIONS | 1144.08 | | |
| 80 | | FACILITIES MANAGEMENT | 531.58 | | |
| 80 | | FP GENERAL | 74.43 | | |
| 80 | | LAW ENFORCEMENT PROJECTS | 2000.00 | | |
| 80 | | PLANNING & ZONING | 44.00 | | |
| 80 | | PUBLIC HEALTH MAINTENANCE | 1767.15 | | |
| 80 | | SHERIFF | 4008.16 | | |
| 80 | | STATE'S ATTORNEY | 18.95 | | |
| 80 | | TAX SALE AUTOMATION | 716.68 | | |
| 80 | | TREASURER | 197.58 | | |
| 960 | DEKALB COMM UNIT SCHOOL DIST #428 | PUBLIC HEALTH | 5112.86 | DEKALB IL 60115 | 5112.86 |

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| 4629 | DEKALB COUNTY ANIMAL SHELTER | PUBLIC HEALTH | 940.00 | GENOA IL 60135 | 940.00 |
| 613 | DEKALB COUNTY AUTO PARTS | HIGHWAY | 2100.76 | DEKALB IL 60115 | 2100.76 |
| 1919 | DEKALB COUNTY BAR ASSOC. | DRUG COURT | 75.00 | SYCAMORE IL 60178 | 1875.00 |
| 1919 | | JUDICIARY | 450.00 | SYCAMORE IL 60178 | |
| 1919 | | PUBLIC DEFENDER | 525.00 | SYCAMORE IL 60178 | |
| 1919 | | STATE'S ATTORNEY | 825.00 | SYCAMORE IL 60178 | |
| 3763 | DEKALB COUNTY BROADCASTERS, INC. | VETERAN'S ASSISTANCE | 305.00 | DEKALB IL 60115 | 305.00 |
| 950 | DEKALB COUNTY CIRCUIT CLERK | COUNTY BOARD | 15.00 | | 15.00 |
| 10553 | DEKALB COUNTY COMMUNITY GARDENS | COMMUNITY SERVICES | 1000.00 | DEKALB IL 60115 | 1000.00 |
| 2663 | DEKALB COUNTY CONVENTION & VISITOR | NON-DEPARTMENTAL SERVICES | 15000.00 | DEKALB IL 60115 | 15000.00 |
| 446 | DEKALB COUNTY ECONOMIC DEVELOPMENT | COUNTY BOARD | 958.75 | SYCAMORE IL 60178 | 45958.75 |
| 446 | | NON-DEPARTMENTAL SERVICES | 45000.00 | | |
| 983 | DEKALB COUNTY EXTENSION UNIT | NON-DEPARTMENTAL SERVICES | 32000.00 | SYCAMORE IL 60178-3166 | 32000.00 |
| 687 | DEKALB COUNTY FARM BUREAU | ELECTIONS | 100.00 | SYCAMORE IL 60178 | 100.00 |
| 2331 | DEKALB COUNTY HOSPICE | SENIOR SERVICES | 1992.00 | DEKALB IL 60115 | 1992.00 |
| 10527 | DEKALB COUNTY TREASURER | SPECIAL PROJECTS | 50000.00 | | 50000.00 |
| 1768 | DEKALB COUNTY TRUSTEE | EVERGREEN VILLAGE | 1390.00 | SYCAMORE IL 60178 | 1390.00 |
| 384 | DEKALB COUNTY YOUTH SERVICE BUREAU | COMMUNITY MENTAL HEALTH | 199154.00 | DEKALB IL 60115 | 219154.00 |
| 384 | | PROBATION SERVICES | 20000.00 | | |
| 462 | DEKALB FIBER OPTIC LLC | BROADBAND GRANT | 111462.49 | DEKALB IL 60115 | 142132.29 |
| 462 | | DATA FIBER OPTIC NETWORK | 28757.00 | | |
| 462 | | NON-DEPARTMENTAL SERVICES | 1912.80 | | |
| 437 | DEKALB IMPLEMENT COMPANY | FP GENERAL | 563.16 | SYCAMORE IL 60178 | 15002.13 |
| 437 | | HIGHWAY | 791.26 | | |
| 437 | | NURSING-CAPITAL EQUIPMENT | 12649.00 | | |
| 437 | | NURSING-MAINTENANCE | 998.71 | | |
| 768 | DEKALB IRON & METAL COMPANY | FACILITIES MANAGEMENT | 240.03 | DEKALB IL 60115 | 429.93 |
| 768 | | HIGHWAY | 34.62 | | |
| 768 | | SYCAMORE CAMPUS | 155.28 | | |
| 3887 | DEKALB KIWANIS | SOLID WASTE PROGRAM | 600.00 | | 600.00 |
| 39 | DEKALB LAWN & EQUIPMENT | COMMUNITY OUTREACH BLDG. | 1294.53 | DEKALB IL 60115 | 8267.92 |
| 39 | | FACILITIES MANAGEMENT | 322.47 | | |
| 39 | | FP GENERAL | 4937.87 | | |
| 39 | | HIGHWAY | 1595.97 | | |
| 39 | | NURSING-MAINTENANCE | 117.08 | | |
| 1465 | DEKALB MECHANICAL INC. | COURTHOUSE EXPANSION | 13480.00 | DEKALB IL 60115 | 14496.56 |

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| 1465 | | FACILITIES MANAGEMENT | 99.00 | | |
| 1465 | | HIGHWAY | 917.56 | | |
| 3768 | DEKALB PARK DISTRICT | ELECTIONS | 175.00 | DEKALB IL 60115 | 175.00 |
| 860 | DEKALB SYCAMORE CHEVY CADILLAC GMC | ESDA | 233.12 | SYCAMORE IL 60178 | 72009.60 |
| 860 | | HIGHWAY | 442.58 | | |
| 860 | | NURSING-MAINTENANCE | 7365.90 | | |
| 860 | | PROBATION SERVICES | 2996.37 | | |
| 860 | | SHERIFF | 56301.52 | | |
| 860 | | TORT & LIABILITY INS. | 4670.11 | | |
| 1889 | DEKANE EQUIPMENT CORP. | HIGHWAY | 7912.44 | BIG ROCK IL 60511 | 8168.39 |
| 1889 | | NURSING-MAINTENANCE | 255.95 | | |
| 1879 | DELANO'S HOME DECORATING | COMMUNITY OUTREACH BLDG. | 789.26 | DEKALB IL 60115 | 15178.19 |
| 1879 | | COURTHOUSE EXPANSION | 1034.32 | | |
| 1879 | | PUBLIC HEALTH MAINTENANCE | 780.00 | | |
| 1879 | DELANO'S HOME DECORATING Cont. | SYCAMORE CAMPUS | 12574.61 | | |
| 1727 | DELL MARKETING LP | ASSET REPLACEMENT | 67269.49 | CHICAGO IL 60680-2816 | 134691.37 |
| 1727 | | COMMUNITY MENTAL HEALTH | 1290.95 | | |
| 1727 | | COMMUNITY SERVICES | 1276.74 | | |
| 1727 | | CORONER | 618.73 | | |
| 1727 | | COUNTY CLERK & RECORDER | 6328.91 | | |
| 1727 | | COURT AUTOMATION | 12585.12 | | |
| 1727 | | COURTHOUSE EXPANSION | 199.00 | | |
| 1727 | | DRUG COURT | 1374.17 | | |
| 1727 | | ELECTIONS | 3503.76 | | |
| 1727 | | ENGINEERING | 1487.84 | | |
| 1727 | | HIGHWAY | 4867.96 | | |
| 1727 | | IMO | 63.60 | | |
| 1727 | | JUDICIARY | 1303.30 | | |
| 1727 | | JURY COMMISSION | 1037.80 | | |
| 1727 | | MICROGRAPHICS | 1418.99 | | |
| 1727 | | NON-DEPARTMENTAL SERVICES | 933.01 | | |
| 1727 | | NURSING-CAPITAL EQUIPMENT | 17008.32 | | |
| 1727 | | PUBLIC HEALTH | 12123.68 | | |
| 10718 | DEL'S FAMILY LANDSCAPING CORP. | HIGHWAY | 388.00 | CORTLAND IL 60112 | 388.00 |
| 3596 | DENNISON, W.J. | VETERAN'S ASSISTANCE | 1750.00 | SPRING GROVE IL 60081 | 1750.00 |
| 10542 | DESERT SNOW, LLC | LAW ENFORCEMENT PROJECTS | 2970.00 | GUTHRIE OK 73044 | 2970.00 |

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| 1434 | DEVNET, INC. | COUNTY CLERK & RECORDER | 500.00 | SYCAMORE IL 60178 | 54470.00 |
| 1434 | | NON-DEPARTMENTAL SERVICES | 53970.00 | | |
| 4437 | DEX MEDIA INC. | NURSING-ADMINISTRATION | 1464.50 | DFW QIRPORT TX 75261-9810 | 1464.50 |
| 500566 | DIAZ, SANTOS | JUDICIARY | 31.08 | GENOA IL 60135-1433 | 31.08 |
| 3664 | DICK'S BODY SHOP INC. | HIGHWAY | 1490.60 | DEKALB IL 60115 | 1490.60 |
| 1499 | DIESEL POWER EQUIPMENT CO. | HIGHWAY | 435.35 | OMAHA NE 68137-1129 | 435.35 |
| 2459 | DILLE, DANIELLE | COURT SERVICES | 500.00 | DEKALB IL 60115 | 500.00 |
| 2648 | DIRECT SUPPLY, INC. | NURSING-DIETARY | 508.94 | MILWAUKEE WI 53288 | 10490.87 |
| 2648 | | NURSING-ENVIRONMENTAL SER | 369.82 | | |
| 2648 | | NURSING-MAINTENANCE | 1526.12 | | |
| 2648 | | NURSING-NURSING | 4678.83 | | |
| 2648 | | NURSING-REHABILITATION | 3407.16 | | |
| 10543 | DISCOUNT LABLES LLC | CIRCUIT CLERK | 215.20 | NEW ALBANY NY 47150-0709 | 215.20 |
| 1849 | DIVINE, CORY | SHERIFF | 542.61 | | 542.61 |
| 3904 | DIXON OTTAWA COMMUNICATIONS | COMMUNICATION | 5000.00 | DIXON IL 61021 | 7850.08 |
| 3904 | DIXON OTTAWA COMMUNICATIONS Cont. | SHERIFF | 2850.08 | | |
| 3659 | DLT SOLUTIONS | HIGHWAY | 15040.94 | ATLANTA GA 30368 | 15040.94 |
| 3437 | DNA COMMUNICATIONS | NON-DEPARTMENTAL SERVICES | 35713.97 | ROCHELLE IL 61068 | 35713.97 |
| 2803 | DNJ PROPERTIES | VETERAN'S ASSISTANCE | 5500.00 | DEKALB IL 60115 | 5500.00 |
| 1111 | DOCKUS, DAVID | PLANNING & ZONING | 385.03 | BELVIDERE IL 61008 | 385.03 |
| 4499 | DOCUMENT IMAGING INC | ENGINEERING | 1451.75 | YORKVILLE IL 60560 | 1451.75 |
| 819 | DOLDER, KARLENE | CORONER | 202.57 | | 202.57 |
| 1147 | DON TAYLOR EXCAVATING | FP GENERAL | 1036.52 | SYCAMORE IL 60178 | 1036.52 |
| 536 | DOTY & SONS CONCRETE PRODUCTS, INC. | FP LAND ACQUISITION | 5239.96 | SYCAMORE IL 60178 | 5239.96 |
| 237 | DOUGLAS, MIKE | DRUG COURT | 59.48 | | 775.35 |
| 237 | | PROBATION SERVICES | 715.87 | | |
| 4023 | DRAKE, DAVID | VETERAN'S ASSISTANCE | 1769.58 | KINGSTON IL 60145 | 1769.58 |
| 268 | DRAKE, LINDA | VETERAN'S ASSISTANCE | 707.54 | | 707.54 |
| 1720 | DRUG COURT FUND | COMMUNITY MENTAL HEALTH | 19597.12 | | 56785.33 |
| 1720 | | CORRECTIONS | 136.50 | | |
| 1720 | | DRUG COURT | 14.71 | | |
| 1720 | | EMPLOYEE HLTH & LIFE INS. | 1037.00 | | |
| 1720 | | PROBATION SERVICES | 36000.00 | | |
| 10630 | DSG COLLECT INC. | DRUG COURT | 1000.00 | CHICAGO IL 60622 | 1000.00 |
| 10488 | DUPAGE COUNTY SHERIFF'S OFFICE | CORRECTIONS | 500.00 | WHEATON IL 60187 | 500.00 |
| 2547 | DYNAMIC PSYCHIATRY | COMMUNITY MENTAL HEALTH | 41125.00 | DEKALB IL 60115 | 41125.00 |

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| 3550 | EAGLE POINT SOFTWARE CORPORATION | HIGHWAY | 2000.00 | DUBUQUE IA 52001 | 2000.00 |
| 2483 | EARTH PAINTS COLLECTION SYSTEMS | SOLID WASTE PROGRAM | 13000.00 | GRAYSLAKE IL 60030 | 13000.00 |
| 4610 | EATON, AL | COURT SERVICES | 400.00 | SCHAUMBURG IL 60194 | 400.00 |
| 10531 | ECENTER RESEARCH | DRUG COURT | 1912.00 | | 1912.00 |
| 1743 | ECOLAB CENTER | NURSING-DIETARY | 242.09 | CHICAGO IL 60673-0343 | 4862.88 |
| 1743 | | NURSING-ENVIRONMENTAL SER | 4134.52 | | |
| 1743 | | NURSING-MAINTENANCE | 486.27 | | |
| 277 | ECOLAB PEST ELIMINATION | FACILITIES MANAGEMENT | 2428.35 | CHICAGO IL 60673-1262 | 5361.34 |
| 277 | | NURSING-MAINTENANCE | 2932.99 | | |
| 1292 | ECOSCRIBE | STATE'S ATTORNEY | 2524.80 | CROMWELL CT 06416 | 2524.80 |
| 1488 | ECOWATER/DEKALB BOTTLED WATER | FP GENERAL | 780.00 | DEKALB IL 60115 | 1210.80 |
| 1488 | | PUBLIC DEFENDER | 430.80 | | |
| 119 | EDGEBROOK MANOR | VETERAN'S ASSISTANCE | 2000.00 | DEKALB IL 60115 | 2000.00 |
| 10587 | EDGEBROOK MHC | VETERAN'S ASSISTANCE | 3370.00 | SYCAMORE IL 60178 | 3370.00 |
| 10694 | EDWARD HARVEY CONSULTING LLC. | BROADBAND GRANT | 3825.00 | DEKALB IL 60115 | 4971.13 |
| 10694 | | DATA FIBER OPTIC NETWORK | 562.50 | | |
| 10694 | EDWARD HARVEY CONSULTING LLC. Cont. | SYCAMORE CAMPUS | 583.63 | | |
| 10751 | EGE, GENE | VETERAN'S ASSISTANCE | 20.34 | SYCAMORE IL 60178 | 20.34 |
| 2430 | EGGLESTON PHARMACY | COMMUNITY MENTAL HEALTH | 13.25 | GENOA IL 60135 | 13.25 |
| 1141 | EGGLESTON'S PHARMACY | COMMUNITY MENTAL HEALTH | 256.47 | SYCAMORE IL 60178 | 256.47 |
| 2479 | E-HEALTH DATA SOLUTIONS | NURSING-ADMINISTRATION | 5229.96 | AURORA OH 44202-0385 | 5229.96 |
| 4501 | EICHERT, IRENE | VETERAN'S ASSISTANCE | 350.00 | SOMONAUK IL 60552 | 350.00 |
| 1427 | EKLE HEATING, INC. | HIGHWAY | 258.00 | WATERMAN IL 60556 | 258.00 |
| 1250 | ELBURN CO-OP SYCAMORE | HIGHWAY | 9398.37 | SYCAMORE IL 60178 | 9398.37 |
| 335 | ELBURN CO-OPERATIVE COMPANY | TORT & LIABILITY INS. | 842.40 | MAPLE PARK IL 60151 | 842.40 |
| 3462 | ELBURN RADIATOR & REPAIR | HIGHWAY | 450.00 | ELBURN IL 60119 | 450.00 |
| 4666 | ELDER CARE SERVICES | COMMUNITY MENTAL HEALTH | 54000.00 | DEKALB IL 60115 | 127573.22 |
| 4666 | | SENIOR SERVICES | 73573.22 | | |
| 10087 | ELE INTERNATIONAL | ENGINEERING | 231.47 | CHICAGO IL 60693 | 231.47 |
| 1602 | ELECTION SYSTEMS & SOFTWARE, INC. | ELECTIONS | 29039.65 | CHICAGO IL 60674 | 29701.15 |
| 1602 | | MICROGRAPHICS | 661.50 | | |
| 3542 | ELGIN PAPER | FP GENERAL | 1256.52 | ELGIN IL 60123 | 1256.52 |
| 10330 | ELITE CARDIOLOGY SOLUTIONS | NURSING-NURSING | 19.22 | SYCAMORE IL 60178-3180 | 19.22 |
| 10640 | ELITE K-9, INC. | SHERIFF | 482.27 | BOAZ KY 42027 | 482.27 |
| 4514 | ELLIOTT, ALICE | PROBATION SERVICES | 833.73 | | 833.73 |
| 1583 | ELLIS, CYNTHIA | CIRCUIT CLERK | 616.42 | | 616.42 |

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| 10569 | ELMENTAL SOLUTIONS, LLC | FACILITIES MANAGEMENT | 1650.00 | SCHAUMBURG IL 60159-0203 | 1650.00 |
| 10629 | EMETTI, JILL | STATE'S ATTORNEY | 90.60 | GENEVA IL 60134 | 90.60 |
| 1647 | ENCAP, INC. | FP LAND ACQUISITION | 20405.00 | SYCAMORE IL 60178 | 20405.00 |
| 2888 | ENCOMPASS MEDICAL & SPECIALTY GAS | FACILITIES MANAGEMENT | 380.60 | CHICAGO IL 60680-2576 | 10556.57 |
| 2888 | | HIGHWAY | 368.98 | | |
| 2888 | | NURSING-MAINTENANCE | 256.34 | | |
| 2888 | | NURSING-NURSING | 9550.65 | | |
| 506 | ENGINEERING FUND | FEDERAL HIGHWAY MATCHING | 114646.41 | | 186985.74 |
| 506 | | TOWNSHIP MOTOR FUEL | 72339.33 | | |
| 525 | ENGLISH, JAMES | HIGHWAY | 345.26 | | 345.26 |
| 10409 | ENOCH, GERALD | VETERAN'S ASSISTANCE | 3000.00 | MONTGOMERY IL 60538 | 3000.00 |
| 1509 | ENVIRONMENTAL SERVICES | COMMUNITY OUTREACH BLDG. | 360.00 | DEKALB IL 60115 | 720.00 |
| 1509 | | PUBLIC HEALTH MAINTENANCE | 360.00 | | |
| 377 | EPILEPSY FOUNDATION OF N CENTRAL IL | COMMUNITY MENTAL HEALTH | 30000.00 | ROCKFORD IL 61101-1139 | 30000.00 |
| 10127 | ERICKSON, GRANT | SHERIFF | 140.00 | | 140.00 |
| 3011 | ERICKSON, JOYCE | PUBLIC DEFENDER | 36.30 | | 36.30 |
| 4326 | ERIE INSURANCE | TORT & LIABILITY INS. | 78842.00 | ERIE PA 16530 | 78842.00 |
| 1738 | EVIDENT CRIME SCENE PRODUCTS | SHERIFF | 275.50 | UNION HALL VA 24176 | 275.50 |
| 20 | EXLINE SIGNAL LLC | CORRECTIONS | 2309.51 | EXLINE IA 52555 | 2309.51 |
| 3812 | EZ WAY INC. | NURSING-NURSING | 8659.25 | CLARINDA IA 51632 | 8659.25 |
| 233 | FACILITIES MANAGEMENT | ASSESSMENTS OFFICE | 2725.41 | | 155469.10 |
| 233 | | CIRCUIT CLERK | 47141.50 | | |
| 233 | | COMMUNICATION | 1190.85 | | |
| 233 | | COMMUNITY OUTREACH BLDG. | 321.45 | | |
| 233 | | CORONER | 432.80 | | |
| 233 | | CORRECTIONS | 2838.18 | | |
| 233 | | COUNTY BOARD | 648.71 | | |
| 233 | | COUNTY CLERK & RECORDER | 18955.57 | | |
| 233 | | COURT SERVICES | 6437.07 | | |
| 233 | | DRUG COURT | 3003.13 | | |
| 233 | | ELECTIONS | 6245.09 | | |
| 233 | | ESDA | 209.34 | | |
| 233 | | EVERGREEN VILLAGE | 13.44 | | |
| 233 | | FACILITIES MANAGEMENT | 37.50 | | |
| 233 | | FINANCE | 4972.34 | | |
| 233 | | FP GENERAL | 170.17 | | |

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| 233 | | HIGHWAY | 877.20 | | |
| 233 | | IMO | 176.72 | | |
| 233 | | JUDICIARY | 1733.98 | | |
| 233 | | JURY COMMISSION | 9136.52 | | |
| 233 | | LOCAL EMERGENCY PLAN COM | 1.84 | | |
| 233 | | NURSING-ADMINISTRATION | 1924.64 | | |
| 233 | | PLANNING & ZONING | 1679.17 | | |
| 233 | | PUBLIC DEFENDER | 2874.88 | | |
| 233 | | PUBLIC HEALTH | 246.73 | | |
| 233 | | R.O.E. | 42.73 | | |
| 233 | | SHERIFF | 13530.58 | | |
| 233 | | STATE'S ATTORNEY | 21075.71 | | |
| 233 | | TAX SALE AUTOMATION | 562.16 | | |
| 233 | | TREASURER | 6212.50 | | |
| 233 | | VETERAN'S ASSISTANCE | 51.19 | | |
| 2526 | FAIRVIEW PARK CEMETERY ASSOCIATION | SHERIFF | 295.00 | DEKALB IL 60115 | 295.00 |
| 3069 | FAIVRE, VICKI | PUBLIC HEALTH | 5.00 | | 5.00 |
| 238 | FAMILY SERVICE AGENCY, INC. | COMMUNITY MENTAL HEALTH | 114720.47 | DEKALB IL 60115 | 178553.47 |
| 238 | FAMILY SERVICE AGENCY, INC. Cont. | SENIOR SERVICES | 63833.00 | | |
| 588 | FARM & HOME PUBLISHERS | COMMUNICATION | 41.40 | | 41.40 |
| 1913 | FASTENAL COMPANY | FACILITIES MANAGEMENT | 50.16 | WINONA MN 55987-1286 | 608.62 |
| 1913 | | FP GENERAL | 6.18 | | |
| 1913 | | HIGHWAY | 552.28 | | |
| 3744 | FAY'S PORK CHOP BAR-B-QUE | LAW ENFORCEMENT PROJECTS | 2150.00 | WATERMAN IL 60556 | 2150.00 |
| 1934 | FAZEKAS, DAN | NURSING-ADMINISTRATION | 165.19 | | 165.19 |
| 2169 | FAZZI ASSOCIATES, INC. | PUBLIC HEALTH | 66.00 | NORTHHAMPTON MA 01060 | 66.00 |
| 1985 | FBINAA NORTHERN DIVISION | SHERIFF | 170.00 | WOODSTOCK IL 60098-0624 | 170.00 |
| 10513 | FED EX GROUND PACKAGE SYSTEM INC. | SHERIFF | 35.00 | MOON TOWNSHIP PA 15108 | 35.00 |
| 393 | FEDERAL EXPRESS CORPORATION | CIRCUIT CLERK | 23.98 | PALATINE IL 60094-4515 | 1601.45 |
| 393 | | COUNTY BOARD | 25.82 | | |
| 393 | | COUNTY CLERK & RECORDER | 36.23 | | |
| 393 | | SHERIFF | 1354.50 | | |
| 393 | | STATE'S ATTORNEY | 160.92 | | |
| 825 | FEDERAL HIGHWAY MATCHING | TOWNSHIP BRIDGE | 10000.00 | | 10000.00 |
| 10700 | FEDERAL TRANSPORT. GRANT | NON-DEPARTMENTAL SERVICES | 59044.57 | | 59044.57 |
| 4051 | FEDERATED CHURCH | ELECTIONS | 125.00 | SYCAMORE IL 60178 | 125.00 |

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| 10591 | FELSTEAD, RICHARD | VETERAN'S ASSISTANCE | 32.77 | SANDWICH IL 60548 | 32.77 |
| 4053 | FENZEL MOTOR SALES, INC. | SHERIFF | 1185.88 | HAMPSHIRE IL 60140 | 1185.88 |
| 1328 | FERGUSON WATERWORKS | HIGHWAY | 311.29 | CHICAGO IL 60680-2817 | 311.29 |
| 4331 | FFF ENTERPRISES | PUBLIC HEALTH | 21831.29 | LOS ANGELES CA 90084-0150 | 21831.29 |
| 728 | FILE MART, THE | STATE'S ATTORNEY | 321.14 | GLENVIEW IL 60025-1127 | 321.14 |
| 3121 | FINLEY, JESSICA | STATE'S ATTORNEY | 116.39 | | 116.39 |
| 572 | FIRE & SAFETY EQUIPMENT | LOCAL EMERGENCY PLAN COM | 20580.00 | ROCKFORD IL 61125-0646 | 20580.00 |
| 2595 | FIRM SYSTEMS INC. | NURSING-ADMINISTRATION | 1330.00 | SPRINGFIELD IL 62701 | 1690.00 |
| 2595 | | PROBATION SERVICES | 360.00 | | |
| 4504 | FIRST CHOICE | NURSING-NURSING | 6659.89 | RICHLAND MS 39218 | 6659.89 |
| 500 | FIRST NATIONAL BANK OMAHA | ASSESSMENTS OFFICE | 2416.42 | OMAHA NE 68103-2818 | 289331.66 |
| 500 | | ASSET REPLACEMENT | 16047.03 | OMAHA NE 68103-2818 | |
| 500 | | BROADBAND GRANT | 1405.18 | OMAHA NE 68103-2818 | |
| 500 | | CIRCUIT CLERK | 1697.56 | OMAHA NE 68103-2818 | |
| 500 | | COMMUNICATION | 4176.60 | OMAHA NE 68103-2818 | |
| 500 | | COMMUNITY MENTAL HEALTH | 4180.29 | OMAHA NE 68103-2818 | |
| 500 | | COMMUNITY OUTREACH BLDG. | 105.15 | OMAHA NE 68103-2818 | |
| 500 | | COMMUNITY SERVICES | 6130.05 | OMAHA NE 68103-2818 | |
| 500 | | CORONER | 3278.24 | OMAHA NE 68103-2818 | |
| 500 | | FIRST NATIONAL BANK OMAHA Cont. | CORRECTIONS | 3095.92 | OMAHA NE 68103-2818 |
| 500 | | COUNTY BOARD | 9247.45 | OMAHA NE 68103-2818 | |
| 500 | | COUNTY CLERK & RECORDER | 1084.82 | OMAHA NE 68103-2818 | |
| 500 | | COURT AUTOMATION | 13819.30 | OMAHA NE 68103-2818 | |
| 500 | | COURT SECURITY | 256.91 | OMAHA NE 68103-2818 | |
| 500 | | COURT SERVICES | 1026.35 | OMAHA NE 68103-2818 | |
| 500 | | COURTHOUSE EXPANSION | 4902.75 | OMAHA NE 68103-2818 | |
| 500 | | DRUG COURT | 10755.19 | OMAHA NE 68103-2818 | |
| 500 | | ELECTIONS | 7110.25 | OMAHA NE 68103-2818 | |
| 500 | | ENGINEERING | 333.95 | OMAHA NE 68103-2818 | |
| 500 | | ESDA | 1118.45 | OMAHA NE 68103-2818 | |
| 500 | | FACILITIES MANAGEMENT | 6511.03 | OMAHA NE 68103-2818 | |
| 500 | | FINANCE | 5302.21 | OMAHA NE 68103-2818 | |
| 500 | | FP GENERAL | 15854.13 | OMAHA NE 68103-2818 | |
| 500 | | FP LAND ACQUISITION | 756.21 | OMAHA NE 68103-2818 | |
| 500 | | FP TORT & LIABILITY | 501.84 | OMAHA NE 68103-2818 | |
| 500 | | GIS DEVELOPMENT | 1519.45 | OMAHA NE 68103-2818 | |

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| 500 | | HIGHWAY | 7120.97 | OMAHA NE 68103-2818 | |
| 500 | | HISTORY ROOM | 2754.40 | OMAHA NE 68103-2818 | |
| 500 | | IMO | 12661.34 | OMAHA NE 68103-2818 | |
| 500 | | JUDICIARY | 2505.36 | OMAHA NE 68103-2818 | |
| 500 | | JURY COMMISSION | 2871.19 | OMAHA NE 68103-2818 | |
| 500 | | LAW ENFORCEMENT PROJECTS | 3608.90 | OMAHA NE 68103-2818 | |
| 500 | | LAW LIBRARY | 425.60 | OMAHA NE 68103-2818 | |
| 500 | | MICROGRAPHICS | 11215.05 | OMAHA NE 68103-2818 | |
| 500 | | NON-DEPARTMENTAL SERVICES | 1235.78 | OMAHA NE 68103-2818 | |
| 500 | | NURSING-ADMINISTRATION | 8878.95 | OMAHA NE 68103-2818 | |
| 500 | | NURSING-MAINTENANCE | 1270.00 | OMAHA NE 68103-2818 | |
| 500 | | NURSING-PATIENT ACTIVITY | 2975.25 | OMAHA NE 68103-2818 | |
| 500 | | PBC GENERAL OPERATIONS | 423.56 | OMAHA NE 68103-2818 | |
| 500 | | PLANNING & ZONING | 2739.15 | OMAHA NE 68103-2818 | |
| 500 | | PROBATION SERVICES | 8944.20 | OMAHA NE 68103-2818 | |
| 500 | | PUBLIC DEFENDER | 4466.33 | OMAHA NE 68103-2818 | |
| 500 | | PUBLIC HEALTH | 41360.92 | OMAHA NE 68103-2818 | |
| 500 | | PUBLIC HEALTH MAINTENANCE | 382.79 | OMAHA NE 68103-2818 | |
| 500 | | SHERIFF | 21574.61 | OMAHA NE 68103-2818 | |
| 500 | | SOLID WASTE PROGRAM | 357.49 | OMAHA NE 68103-2818 | |
| 500 | FIRST NATIONAL BANK OF OMAHA Cont. | SPECIAL CARE UNIT | 422.65 | OMAHA NE 68103-2818 | |
| 500 | | SPECIAL PROJECTS | 2991.79 | OMAHA NE 68103-2818 | |
| 500 | | STATE'S ATTORNEY | 8857.07 | OMAHA NE 68103-2818 | |
| 500 | | SYCAMORE CAMPUS | 2837.39 | OMAHA NE 68103-2818 | |
| 500 | | TAX SALE AUTOMATION | 1940.93 | OMAHA NE 68103-2818 | |
| 500 | | TREASURER | 262.05 | OMAHA NE 68103-2818 | |
| 500 | | VETERAN'S ASSISTANCE | 11615.21 | OMAHA NE 68103-2818 | |
| 2728 | FIRST PLACE RENTAL INC. | FP GENERAL | 203.57 | OSWEGO IL 60543 | 203.57 |
| 4728 | FIRST UNITED METHODIST CHURCH | ELECTIONS | 75.00 | DEKALB IL 60115 | 75.00 |
| 4861 | FIVE STAR SHOP SERVICE | HIGHWAY | 900.00 | SWISHER IA 52338 | 900.00 |
| 168 | FLAGS USA | FACILITIES MANAGEMENT | 555.00 | MEDINAH IL 60157 | 555.00 |
| 3500 | FLY AMERICA INC. | VETERAN'S ASSISTANCE | 1000.00 | DEKALB IL 60115 | 1000.00 |
| 1291 | FOORD, SANDRA | JUDICIARY | 14705.90 | SYCAMORE IL 60178 | 23408.70 |
| 1291 | | MICROGRAPHICS | 501.60 | | |
| 1291 | | PUBLIC DEFENDER | 1196.00 | | |
| 1291 | | STATE'S ATTORNEY | 7005.20 | | |

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| 10555 | FORENSIC PSYCHOLOGY ASSOCIATES | PUBLIC DEFENDER | 3789.00 | CHICAGO IL 60611 | 3789.00 |
| 176 | FOREST PRESERVE FUND | FP RETIREMENT | 34371.46 | | 44371.46 |
| 176 | | SPECIAL PROJECTS | 10000.00 | | |
| 10747 | FOREST PRESERVE LAND ACQUISITION FD | FP GENERAL | 555000.00 | | 561634.32 |
| 10747 | | FP RETIREMENT | 6634.32 | | |
| 2724 | FOROURTAN & ASSOCIATES | COMMUNITY MENTAL HEALTH | 4635.00 | SYCAMORE IL 60178 | 4635.00 |
| 10671 | FORTE PAYMENT SYSTEMS, INC. | PUBLIC HEALTH | 440.00 | ALLEN TX 75013 | 440.00 |
| 563 | FOSTER & BUICK LAW GROUP | JUDICIARY | 476.45 | SYCAMORE IL 60178 | 476.45 |
| 549 | FOX VALLEY FIRE & SAFETY | FP TORT & LIABILITY | 124.00 | ELGIN IL 60124 | 386.05 |
| 549 | | HIGHWAY | 262.05 | | |
| 2343 | FOX VALLEY OLDER ADULT SERVICES | SENIOR SERVICES | 80658.16 | SANDWICH IL 60548 | 80658.16 |
| 714 | FOX VALLEY SENIOR CENTER | ELECTIONS | 75.00 | SANDWICH IL 60548 | 75.00 |
| 1517 | FOX, CRAIG | HIGHWAY | 400.00 | | 400.00 |
| 10606 | FRAMKE, LISA A. | DRUG COURT | 598.01 | | 598.01 |
| 1580 | FRANCOTYP-POSTALIA, INC. | NURSING-ADMINISTRATION | 524.54 | CAROL STREAM IL 60197-4510 | 524.54 |
| 2930 | FRANKENBERRY, LEXI | CORRECTIONS | 97.99 | | 97.99 |
| 2415 | FRANKLIN ROAD DISTRICT | AID TO BRIDGES | 11288.31 | KIRKLAND IL 60146 | 11288.31 |
| 1551 | FRAZIER, SARAH | SHERIFF | 78.04 | | 78.04 |
| 1404 | FRICKE, KEVIN | HIGHWAY | 430.00 | | 430.00 |
| 10099 | FRONTIER | COMMUNICATION | 22002.31 | ROCHESTER NY 14602-0550 | 50835.43 |
| 10099 | | COMMUNITY OUTREACH BLDG. | 885.01 | | |
| 10099 | FRONTIER Cont. | COURT AUTOMATION | 2034.20 | | |
| 10099 | | FACILITIES MANAGEMENT | 3023.65 | | |
| 10099 | | FP GENERAL | 827.29 | | |
| 10099 | | HIGHWAY | 2569.59 | | |
| 10099 | | NON-DEPARTMENTAL SERVICES | 14979.05 | | |
| 10099 | | NURSING-ADMINISTRATION | 3543.06 | | |
| 10099 | | PUBLIC HEALTH | 971.27 | | |
| 1377 | FRONTIER COMMUNICATIONS OF AMERICA | COMMUNICATION | 249.70 | ROCHESTER NY 14602-0567 | 743.07 |
| 1377 | | FP GENERAL | 102.89 | | |
| 1377 | | NON-DEPARTMENTAL SERVICES | 390.48 | | |
| 2913 | FUN EXPRESS | NURSING-PATIENT ACTIVITY | 25.95 | ST. LOUIS MO 63179-0403 | 25.95 |
| 10537 | G & K SERVICES CORP. | HIGHWAY | 2014.08 | CHICAGO IL 60677-7008 | 2014.08 |
| 1885 | GALBRETH, LAURA | COMMUNICATION | 31.99 | | 31.99 |
| 10592 | GALLAGHER, DANIEL | VETERAN'S ASSISTANCE | 29.38 | DEKALB IL 60155 | 29.38 |
| 10687 | GALLAGHER-CHAMI, SARAH | STATE'S ATTORNEY | 83.62 | | 83.62 |

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| 264 | GALL'S, LLC | AUXILIARY/RADIO WATCH | 122.23 | CHICAGO IL 60673-1224 | 13490.42 | |
| 264 | | COMMUNICATION | 2303.68 | | | |
| 264 | | CORRECTIONS | 4922.46 | | | |
| 264 | | PUBLIC HEALTH | 355.24 | | | |
| 264 | | SHERIFF | 5786.81 | | | |
| 3925 | GARRETT ELECTRONICS, INC. | COURT SECURITY | 90.00 | GARLAND TX 75042-6797 | 90.00 | |
| 10558 | GARZA, SYLVIA A. | PUBLIC HEALTH | 1875.00 | ROCHELLE IL 61068 | 1875.00 | |
| 2839 | GASAWAY DISTRIBUTORS, INC. | HIGHWAY | 5587.85 | OAK BROOK IL 60522 | 5587.85 | |
| 3780 | GATEWAY FOUNDATION | DRUG COURT | 9297.12 | CHICAGO IL 60678-1032 | 9297.12 | |
| 1688 | GCS SERVICE | NURSING-MAINTENANCE | 4078.22 | CHICAGO IL 60673-1246 | 4078.22 | |
| 10203 | GENERAL ASSISTANCE TRAINING | VETERAN'S ASSISTANCE | 150.00 | CANTON IL 61520 | 150.00 | |
| 215 | GENERAL FUND | COMMUNITY MENTAL HEALTH | 12500.00 | | 333309.62 | |
| 215 | | COMMUNITY SERVICES | 1000.00 | | | |
| 215 | | COURT AUTOMATION | 5000.00 | | | |
| 215 | | DATA FIBER OPTIC NETWORK | 10000.00 | | | |
| 215 | | ELECTIONS | 65.25 | | | |
| 215 | | EMPLOYEE HLTH & LIFE INS. | 14332.16 | | | |
| 215 | | ESDA | 12500.00 | | | |
| 215 | | EVERGREEN VILLAGE | 257.41 | | | |
| 215 | | FP GENERAL | 8615.10 | | | |
| 215 | | GIS DEVELOPMENT | 15000.00 | | | |
| 215 | | HEALTH FACILITY DEBT SERV | 0.00 | | | |
| 215 | | GENERAL FUND Cont. | HIGHWAY | 3552.00 | | |
| 215 | | | JUDICIARY | 370.00 | | |
| 215 | | | JURY COMMISSION | 237.50 | | |
| 215 | MICROGRAPHICS | | 10032.44 | | | |
| 215 | NURSING-ADMINISTRATION | | 110400.00 | | | |
| 215 | OPPORTUNITY FUND | | 10000.00 | | | |
| 215 | PBC GENERAL OPERATIONS | | 5597.80 | | | |
| 215 | PLANNING & ZONING | | 7.96 | | | |
| 215 | PROBATION SERVICES | | 5000.00 | | | |
| 215 | PUBLIC HEALTH | | 77500.00 | | | |
| 215 | R.O.E. | | 13500.00 | | | |
| 215 | STATE'S ATTORNEY | | 342.00 | | | |
| 215 | VETERAN'S ASSISTANCE | 17500.00 | | | | |
| 10656 | GENEVA CONSTRUCTION COMPANY | TOWNSHIP MOTOR FUEL | 196268.57 | AURORA IL 60507 | 196268.57 | |

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| 28 | GENOA AUTOMOTIVE REPAIR | FP GENERAL | 860.81 | GENOA IL 60135 | 860.81 |
| 10158 | GENOA CHAMBER OF COMMERCE | COUNTY CLERK & RECORDER | 150.00 | | |
| 10158 | | VETERAN'S ASSISTANCE | 125.00 | | |
| 701 | GENOA PARK DISTRICT | ELECTIONS | 50.00 | GENOA IL 60135 | 50.00 |
| 255 | GERIMEDIX MIDWEST | NURSING-NURSING | 154.80 | BROOKLYN NY 11231 | 154.80 |
| 2638 | GFC LEASING | COUNTY CLERK & RECORDER | 346.81 | MADISON WI 53701-2290 | 57667.69 |
| 2638 | | FACILITIES MANAGEMENT | 49443.96 | | |
| 2638 | | MICROGRAPHICS | 600.65 | | |
| 2638 | | R.O.E. | 4900.27 | | |
| 2638 | | STATE'S ATTORNEY | 1260.00 | | |
| 2638 | | VETERAN'S ASSISTANCE | 1116.00 | | |
| 10688 | GIFFIN WINNING COHEN & BODEWES PC | NON-DEPARTMENTAL SERVICES | 163.46 | SPRINGFIELD IL 705-2117 | 163.46 |
| 414 | GILBANE BUILDING CO. | COURTHOUSE EXPANSION | 9648.88 | PROVIDENCE RI 02903 | 9648.88 |
| 1071 | GILMOUR, MARGARET | PROBATION SERVICES | 1072.71 | | 1072.71 |
| 2481 | GIS DEVELOPMENT | BROADBAND GRANT | 883.21 | | 883.21 |
| 1107 | GLAD TIDINGS CHURCH | ELECTIONS | 100.00 | DEKALB IL 60115 | 100.00 |
| 2719 | GLAXO SMITH KLINE | PUBLIC HEALTH | 16259.10 | ATLANTA GA 30374-0415 | 16259.10 |
| 60017 | GLOBAL PAYMENTS | PUBLIC HEALTH | 617.66 | | 617.66 |
| 164 | GLOS, BERNARD PH.D | COURT SERVICES | 1800.00 | WESTMONT IL 60559 | 1800.00 |
| 10636 | GMRS OUTLET | AUXILIARY/RADIO WATCH | 1075.95 | OSWEGO IL 60543 | 1075.95 |
| 693 | GOLDEN YEARS PLAZA | ELECTIONS | 75.00 | DEKALB IL 60115 | 75.00 |
| 2646 | GOLDIE, WILLIAM | VETERAN'S ASSISTANCE | 1250.00 | PLEASANT PRAIRIE WI 53158 | 1250.00 |
| 10648 | GONZALES, JAVIER | TORT & LIABILITY INS. | 1822.34 | ROCKFORD IL 61108 | 1822.34 |
| 10489 | GONZALES, JULIE | VETERAN'S ASSISTANCE | 4500.00 | BATAVIA IL 60510 | 4950.00 |
| 2624 | GOODIN ASSOCIATES, LTD. | CHILD SUPPORT | 3480.00 | CARBONDALE IL 62903 | 3480.00 |
| 1864 | GORDON FLESCH CO. | CIRCUIT CLERK | 129.00 | MADISON WI 53701-0992 | 34461.09 |
| 1864 | | COMMUNITY MENTAL HEALTH | 999.97 | | |
| 1864 | | COURT SERVICES | 385.00 | | |
| 1864 | | DOCUMENT STORAGE | 59.00 | | |
| 1864 | | ENGINEERING | 8000.00 | | |
| 1864 | | FACILITIES MANAGEMENT | 16248.88 | | |
| 1864 | | HIGHWAY | 4909.53 | | |
| 1864 | | HISTORY ROOM | 284.00 | | |
| 1864 | | MICROGRAPHICS | 29.17 | | |
| 1864 | | PUBLIC HEALTH | 1324.38 | | |
| 1864 | | R.O.E. | 790.26 | | |

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| 1864 | | STATE'S ATTORNEY | 914.48 | | |
| 1864 | | VETERAN'S ASSISTANCE | 387.42 | | |
| 864 | GORDON FOOD SERVICE | NURSING-ADMINISTRATION | 500.00 | PALATINE, IL 60055-0490 | 464429.51 |
| 864 | | NURSING-DIETARY | 452770.19 | | |
| 864 | | NURSING-ENVIRONMENTAL SER | 11159.32 | | |
| 777 | GORDON, ALICE HODGSON | PUBLIC HEALTH | 5147.75 | STRAWN IL 61775 | 5147.75 |
| 79 | GORDON'S HARDWARE | FP GENERAL | 1162.66 | DEKALB IL 60115 | 1280.64 |
| 79 | | HIGHWAY | 76.83 | | |
| 79 | | PUBLIC HEALTH MAINTENANCE | 41.15 | | |
| 2627 | GORMLEY, JIM | VETERAN'S ASSISTANCE | 2450.00 | MONONA WI 53716 | 2450.00 |
| 1137 | GOSNELL, MICHELLE | PUBLIC HEALTH | 6.72 | | 6.72 |
| 3370 | GOVCONNECTION, INC. | ASSET REPLACEMENT | 17.14 | PITTSBURGH PA 15250-8810 | 52.49 |
| 3370 | | ESDA | 35.35 | | |
| 1019 | GOVERNMENT FINANCE OFFICERS ASSO. | FINANCE | 640.00 | CHICAGO IL 60678-1030 | 695.00 |
| 1019 | | TREASURER | 55.00 | | |
| 1667 | GRAINGER | COMMUNITY OUTREACH BLDG. | 1534.41 | PALATINE IL 60038-0001 | 26017.45 |
| 1667 | | COURTHOUSE EXPANSION | 3073.28 | | |
| 1667 | | FACILITIES MANAGEMENT | 16451.52 | | |
| 1667 | | HIGHWAY | 406.00 | | |
| 1667 | | PUBLIC HEALTH MAINTENANCE | 4552.24 | | |
| 27 | GRAINGER, INC. | NURSING-MAINTENANCE | 1046.28 | PALATINE IL 60038-0001 | 1046.28 |
| 1274 | GRAVES, CINDY | PUBLIC HEALTH | 924.36 | | 924.36 |
| 10741 | GREEN FAMILY STORES | ASSET REPLACEMENT | 139763.94 | JACKSONVILLE IL 62650 | 139763.94 |
| 3719 | GREINER, DEB | NURSING-ADMINISTRATION | 1342.93 | | 1629.76 |
| 3719 | GREINER, DEB Cont. | SPECIAL CARE UNIT | 286.83 | | 1629.76 |
| 10509 | GRIVETTI, DAWN | PLANNING & ZONING | 22.60 | HINCKLEY IL 60520 | 22.60 |
| 3025 | GRUBBS, JEREMY | SHERIFF | 357.15 | | 357.15 |
| 1510 | GRUM, ANTHONY | SHERIFF | 250.00 | | 250.00 |
| 355 | GRUSH, KAREN | PUBLIC HEALTH | 63.88 | | 63.88 |
| 382 | GRZYWA, BILL | HIGHWAY | 400.00 | | 400.00 |
| 633 | G'S R PLUMBING & HEATING INC. | COMMUNITY OUTREACH BLDG. | 500.00 | DEKALB IL 60115 | 18556.99 |
| 633 | | COURTHOUSE EXPANSION | 5100.00 | | |
| 633 | | FACILITIES MANAGEMENT | 6098.34 | | |
| 633 | | HIGHWAY | 450.00 | | |
| 633 | | NURSING-MAINTENANCE | 1777.27 | | |
| 633 | | PUBLIC HEALTH MAINTENANCE | 4631.38 | | |

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| 4750 | GUARDIAN CORRECTIONAL CARE INC. | CORRECTIONS | 196682.50 | BULL VALLEY IL 60050 | 196682.50 |
| 966 | GULF SOUTH MEDICAL SUPPLY | NURSING-NURSING | 21259.62 | DALLAS TX 75284-1968 | 21259.62 |
| 1638 | H.I. STONE & SONS, INC. | FP GENERAL | 1075.00 | CORTLAND IL 60112-8420 | 4968.20 |
| 1638 | | FP TORT & LIABILITY | 3893.20 | CORTLAND IL 60112-8420 | 4968.20 |
| 2477 | HABERKAMP, KRISTA | CORRECTIONS | 178.19 | | 178.19 |
| 3687 | HAGGARD, KATHY | COURT SERVICES | 500.00 | ELBURN IL 60119 | 500.00 |
| 4967 | HALLGREN, KATHY | JUDICIARY | 35.00 | SYCAMORE IL 60178 | 61.50 |
| 4967 | | STATE'S ATTORNEY | 26.50 | SYCAMORE IL 60178 | 61.50 |
| 4795 | HALVERSON, DAWN | VETERAN'S ASSISTANCE | 2450.00 | DEKALB IL 60115 | 2450.00 |
| 3800 | HANSEN REPORTING | DRUG PROSECUTION PROGRAM | 938.95 | SYCAMORE IL 60178 | 5896.25 |
| 3800 | | STATE'S ATTORNEY | 4957.30 | | |
| 64 | HANSON, GARY | COUNTY BOARD | 1989.95 | | 1989.95 |
| 2510 | HANSON, JOAN | IMO | 1459.23 | | 1459.23 |
| 993 | HARDER CORP. | CORRECTIONS | 17082.44 | MONONA WI 53713 | 38284.25 |
| 993 | | FACILITIES MANAGEMENT | 3254.40 | | |
| 993 | | NURSING-ENVIRONMENTAL SER | 14336.75 | | |
| 993 | | NURSING-MAINTENANCE | -4.56 | | |
| 993 | | PUBLIC HEALTH MAINTENANCE | 3615.22 | | |
| 10578 | | HARGRAVE BUILDERS, INC. | COURTHOUSE EXPANSION | 633.00 | SOUTH ELGIN IL 60177 |
| 10570 | HARRIS, DUKE | STATE'S ATTORNEY | 233.75 | | 233.75 |
| 2887 | HARROLLE, CRYSTAL | PUBLIC DEFENDER | 143.52 | | 143.52 |
| 1677 | HARVEST BIBLE CHAPEL | ELECTIONS | 50.00 | DEKALB IL 60115 | 50.00 |
| 115 | HARVEY, EDWARD W. | BROADBAND GRANT | 6149.72 | DEKALB IL 60115-1011 | 11481.03 |
| 115 | | DATA FIBER OPTIC NETWORK | 5331.31 | | |
| 1984 | HAYES BODY SHOP, INC. | TORT & LIABILITY INS. | 3570.60 | SYCAMORE IL 60178 | 3570.60 |
| 5006 | HC PRO INC. | NURSING-ADMINISTRATION | 269.00 | BRENTWOOD TN 37024-5094 | 269.00 |
| 10726 | HD POWER MEDIA | COUNTY BOARD | 710.00 | LAKE IN THE HILLS IL 60156 | 710.00 |
| 3022 | HEALTH CARE INFORMATION SYSTEM CORP | NURSING-ADMINISTRATION | 600.00 | OMAHA NE 68114 | 600.00 |
| 3125 | HEALTH CARE SERVICE CORP. | EMPLOYEE HLTH & LIFE INS. | 5381710.52 | CHICAGO IL 60673-1255 | 5381710.52 |
| 63 | HEALTH DEPARTMENT PETTY CASH | PUBLIC HEALTH | 608.85 | | 608.85 |
| 747 | HEALTH FUND | CORRECTIONS | 166.00 | | 447079.38 |
| 747 | | COUNTY CLERK & RECORDER | 1543.00 | | |
| 747 | | COURT SERVICES | 120.00 | | |
| 747 | | EMPLOYEE HLTH & LIFE INS. | 38071.20 | | |
| 747 | | JURY COMMISSION | 62.50 | | |
| 747 | | NON-DEPARTMENTAL SERVICES | 384000.00 | | |
| 747 | | | | | |

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| 747 | | NURSING-ADMINISTRATION | 1395.00 | | |
| 747 | | NURSING-NURSING | 305.00 | | |
| 747 | | PUBLIC HEALTH MAINTENANCE | 345.68 | | |
| 747 | | SENIOR SERVICES | 9071.00 | | |
| 747 | | SOLID WASTE PROGRAM | 12000.00 | | |
| 4541 | HEALTH PROMOTIONS NOW | NURSING-SOCIAL SERVICES | 823.90 | MOORESTOWN NJ 08057 | 823.90 |
| 2600 | HEALTHCARE & FAMILY SERVICES | NURSING-ADMINISTRATION | 584974.00 | SPRINGFIELD IL 62794-9491 | 597738.06 |
| 2600 | | NURSING-MAINTENANCE | 12764.06 | | |
| 2499 | HEALTHCARE WASTE MANAGEMENT, INC. | NURSING-ENVIRONMENTAL SER | 1107.00 | FRANKFORT IL 60423 | 1107.00 |
| 1394 | HEART TECHNOLOGIES INC. | NURSING-MAINTENANCE | 6640.79 | EAST PEORIA IL 61611 | 6640.79 |
| 1865 | HELLENBRAND, INC. | NURSING-ADMINISTRATION | 2519.97 | WAUNAKEE WI 53597 | 2519.97 |
| 623 | HEMOCUE, INC. | PUBLIC HEALTH | 2595.00 | DALLAS TX 75312-3110 | 2595.00 |
| 1521 | HENNA, NANCY | PUBLIC HEALTH | 37.18 | | 37.18 |
| 2734 | HENRY SCHEIN | PUBLIC HEALTH | 2262.12 | PALATINE IL 60055-0241 | 2262.12 |
| 1163 | HENRY SCHEIN, INC. | PUBLIC HEALTH | 7323.48 | PALATINE IL 60055-0241 | 7323.48 |
| 10526 | HENRY, DOUGLAS A. III | COURTHOUSE EXPANSION | 1645.00 | DEKALB IL 60115 | 1645.00 |
| 10736 | HESSE MARTONE PC | SHERIFF | 550.00 | ST. LOUIS MO 63131 | 9735.00 |
| 10736 | | TORT & LIABILITY INS. | 9185.00 | | |
| 4362 | HIATT, BEN | SHERIFF | 133.68 | | 133.68 |
| 10549 | HICKS GAS LLC. | FP GENERAL | 2777.96 | CORTLAND IL 60112-0577 | 2777.96 |
| 551 | HIGHWAY DEPARTMENT PETTY CASH | ENGINEERING | 53.94 | | 1328.60 |
| 551 | | FACILITIES MANAGEMENT | 557.83 | | |
| 551 | | HIGHWAY | 716.83 | | |
| 61 | HIGHWAY FUND | ASSET REPLACEMENT | 3400.00 | | 495024.85 |
| 61 | | COMMUNITY OUTREACH BLDG. | 114.30 | | |
| 61 | | COUNTY MOTOR FUEL TAX | 273700.00 | | |
| 61 | HIGHWAY FUND Cont. | ESDA | 3253.30 | | |
| 61 | | FACILITIES MANAGEMENT | 6051.55 | | |
| 61 | | FP GENERAL | 18691.53 | | |
| 61 | | IMO | 214.85 | | |
| 61 | | NURSING-MAINTENANCE | 3739.83 | | |
| 61 | | PLANNING & ZONING | 2819.26 | | |
| 61 | | PROBATION SERVICES | 5690.78 | | |
| 61 | | PUBLIC HEALTH | 17821.47 | | |
| 61 | | SHERIFF | 152843.21 | | |
| 61 | | VETERAN'S ASSISTANCE | 6684.77 | | |

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| 304 | HI-LINE | HIGHWAY | 145.00 | DALLAS TX 75397-2081 | 145.00 |
| 385 | HILL, JACQUELYNN | SHERIFF | 714.45 | | 714.45 |
| 683 | HILLCREST COVENANT CHURCH | ELECTIONS | 75.00 | DEKALB IL 60115 | 75.00 |
| 4027 | HILL-ROM | NURSING-MAINTENANCE | 3762.91 | PITTSBURGH PA 15264-3592 | 3762.91 |
| 720 | HINCKLEY COMMUNITY BLDG. | ELECTIONS | 50.00 | HINCKLEY IL 60520 | 50.00 |
| 10528 | HINCKLEY CONCRETE PRODUCTS | HIGHWAY | 300.00 | HINCKLEY IL 60520 | 300.00 |
| 3772 | HINCKLEY NAPA, INC. | HIGHWAY | 117.29 | HINCKLEY IL 60520 | 117.29 |
| 10690 | HINSHAW & CULBERTSON LLP | STATE'S ATTORNEY | 9705.52 | CHICAGO IL 60677-8001 | 9705.52 |
| 170 | HINTZSCHE OIL/PACIFIC PRIDE | FP GENERAL | 1675.52 | MAPLE PARK IL 60151 | 28232.86 |
| 170 | | HIGHWAY | 18103.90 | | |
| 170 | | SHERIFF | 8453.44 | | |
| 2847 | HIRSCHBEIN TROPHIES | CIRCUIT CLERK | 898.00 | SYCAMORE IL 60178 | 2710.48 |
| 2847 | | DRUG COURT | 123.95 | | |
| 2847 | | JUDICIARY | 370.98 | | |
| 2847 | | NON-DEPARTMENTAL SERVICES | 487.90 | | |
| 2847 | | NURSING-ADMINISTRATION | 829.65 | | |
| 1319 | HISTORY ROOM | NON-DEPARTMENTAL SERVICES | 12000.00 | | 12000.00 |
| 271 | HI-VIZ INC. | HIGHWAY | 1844.00 | ELGIN IL 60120 | 1844.00 |
| 772 | HOBART CORPORATION | CORRECTIONS | 1045.70 | CAROL STREAM IL 60132-2517 | 1045.70 |
| 1732 | HOLDERMAN, HERB | VETERAN'S ASSISTANCE | 127.57 | SYCAMORE IL 60178 | 127.57 |
| 10616 | HOLIAN INSULATION COMPANY, INC. | NURSING-CAPITAL EQUIPMENT | 3200.00 | SPRING GROVE IL 60081 | 3200.00 |
| 4607 | HOLIDAY, JOHN | SHERIFF | 1197.14 | | 1197.14 |
| 3395 | HONEYWELL INTERNATIONAL, ADI | FACILITIES MANAGEMENT | 19.96 | CHICAGO IL 60673-1254 | 19.96 |
| 801 | HOPE HAVEN OF DEKALB COUNTY | COMMUNITY MENTAL HEALTH | 311888.00 | DEKALB IL 60115 | 325183.98 |
| 801 | | SENIOR SERVICES | 13295.98 | | |
| 2586 | HOSPITAL & HEALTHCARE COMPENSATION | NURSING-ADMINISTRATION | 165.00 | OAKLAND NJ 07436-0376 | 165.00 |
| 10609 | HOUSE OF DOORS INC. | COURTHOUSE EXPANSION | 1565.00 | BROOKFIELD IL 60513-0147 | 1565.00 |
| 10625 | HOV SERVICES INC. | DOCUMENT STORAGE | 23282.95 | IRVING TX 75014-2589 | 23282.95 |
| 4709 | HOVE, PETE | SHERIFF | 490.99 | | 490.99 |
| 1284 | HOWARD LEE & SONS, INC. | HIGHWAY | 9717.00 | CHERRY VALLEY IL 61016 | 9717.00 |
| 10742 | HUANG, DANLIN | NURSING-ADMINISTRATION | 764.00 | | 764.00 |
| 4715 | HUNT, JACKIE | PROBATION SERVICES | 517.51 | | 517.51 |
| 2932 | HUTCHISON ENGINEERING INC. | AID TO BRIDGES | 13405.81 | JACKSONVILLE IL 62650 | 13405.81 |
| 1260 | HYVEE | ELECTIONS | 68.52 | SYCAMORE IL 60178 | 68.52 |
| 1308 | HY-VEE ACCOUNTS RECEIVABLE | COMMUNITY MENTAL HEALTH | 27853.25 | WEST DES MOINES IA 50266-8290 | 27853.25 |
| 3420 | I.A.P.A. | NURSING-ADMINISTRATION | 555.00 | ARLINGTON HEIGHTS IL 60004 | 555.00 |

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| 254 | IAAO | ASSESSMENTS OFFICE | 350.00 | PHOENIX AZ 85038-0900 | 350.00 |
| 1259 | IACAA | COMMUNITY SERVICES | 1722.70 | SPRINGFIELD IL 62704 | 1722.70 |
| 1698 | IACO | CORONER | 90.00 | SPRINGFIELD IL 62791-9567 | 90.00 |
| 1733 | IACVAC | VETERAN'S ASSISTANCE | 250.00 | YORKVILLE IL 60560-9249 | 250.00 |
| 2006 | IACZO | PLANNING & ZONING | 20.00 | | 20.00 |
| 3091 | IARSS | R.O.E. | 2044.00 | DECATUR IL 62526 | 2044.00 |
| 10064 | ICMA | COUNTY BOARD | 1302.00 | BALTIMORE MD 21279-0403 | 1302.00 |
| 315 | ICMEA | CORONER | 425.00 | SULLIVAN IL 61951 | 425.00 |
| 2517 | IDEOA | SHERIFF | 480.00 | PLAINFIELD IL 60544 | 480.00 |
| 2915 | IDVILLE | NURSING-ADMINISTRATION | 268.53 | GRAND RAPIDS MI 49512 | 268.53 |
| 2258 | IL ASSOC. OF CHIEFS OF POLICE | MERIT COMMISSION | 1762.50 | SPRINGFIELD IL 62701-1824 | 1762.50 |
| 1474 | IL ASSOC. OF PUBLIC HEALTH ADMN. | PUBLIC HEALTH | 1200.00 | | 1200.00 |
| 2979 | IL ASSOCIATION OF CONSERVATION | FP GENERAL | 200.00 | LIBERTYVILLE IL 60048 | 200.00 |
| 1829 | IL ASSOCIATION OF COURT CLERKS | CIRCUIT CLERK | 420.00 | | 420.00 |
| 2852 | IL CITY/COUNTY MANAGEMENT ASSOC. | COUNTY BOARD | 411.25 | | 411.25 |
| 2004 | IL CORONER & MEDICAL EXAMINERS ASOC | CORONER | 375.00 | SANDWICH IL 60548 | 375.00 |
| 1360 | IL DEPT OF CHILDREN & FAMILY SERVIC | PROBATION SERVICES | 811.84 | SPRINGFIELD IL 62701 | 811.84 |
| 958 | IL DIRECTOR OF EMPLOYMENT SECURITY | TORT & LIABILITY INS. | 123645.14 | SPRINGFIELD IL 62708 | 123645.14 |
| 3104 | IL EPA FISCAL SERVICES SECTION | NON-DEPARTMENTAL SERVICES | 1000.00 | SPRINGFIELD IL 62794-9276 | 1000.00 |
| 4906 | IL HOMICIDE INVESTIGATORS ASSOC. | SHERIFF | 0.00 | PLAINFIELD IL 60544 | 0.00 |
| 4492 | IL PRIMARY HEALTH CARE ASSOC. | PUBLIC HEALTH | 3182.70 | SPRINGFIELD IL 62791-9677 | 3182.70 |
| 431 | IL PROBATION & COURT SERVICES ASSN. | PROBATION SERVICES | 1580.00 | EFFINGHAM IL 62401 | 1580.00 |
| 299 | IL PUBLIC SAFETY AGENCY NETWORK | SHERIFF | 7440.00 | CHICAGO IL 60631-2754 | 7440.00 |
| 1252 | IL VENTURES FOR COMMUNITY ACTION | COMMUNITY SERVICES | 100.00 | SPRINGFIELD IL 62791-9285 | 100.00 |
| 3856 | ILCSWMA | SOLID WASTE PROGRAM | 140.00 | MURPHYSBORO IL 62966 | 140.00 |
| 965 | ILEAS | SHERIFF | 440.00 | URBANA IL 61802 | 440.00 |
| 2131 | ILHIA | CORONER | 525.00 | PLAINFIELD IL 60544 | 525.00 |
| 1484 | ILLINI SECURITY SYSTEMS, INC. | HIGHWAY | 480.00 | SYCAMORE IL 60178 | 480.00 |
| 1047 | ILLINOIS ASSO. OF CO CLRKS & RECD | COUNTY CLERK & RECORDER | 705.00 | | 860.00 |
| 1047 | | MICROGRAPHICS | 155.00 | | |
| 499 | ILLINOIS ASSOC. OF COUNTY ENGINEERS | HIGHWAY | 963.60 | SPRINGFIELD IL 62704 | 963.60 |
| 2426 | ILLINOIS CONSTRUCTORS CORPS | AID TO BRIDGES | 181587.43 | ELBURN IL 60119 | 181587.43 |
| 152 | ILLINOIS CPA SOCIETY | FINANCE | 280.00 | CHICAGO IL 60694-9800 | 280.00 |
| 4681 | ILLINOIS DEPARTMENT OF AGRICULTURE | HIGHWAY | 210.00 | SPRINGFIELD IL 62794-9281 | 210.00 |
| 60010 | ILLINOIS DEPARTMENT OF REVENUE | PUBLIC HEALTH | 0.00 | | 0.00 |
| 540 | ILLINOIS DEPT. OF TRANSPORTATION | AID TO BRIDGES | 10630.32 | SPRINGFIELD IL 62764 | 10630.32 |

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| 888 | ILLINOIS EMERG SERV MGNT ASSOC | ESDA | 65.00 | EVANSVILLE IL 62242 | 65.00 |
| 2496 | ILLINOIS EMERGENCY MGMT. AGENCY | CORRECTIONS | 350.00 | SPRINGFIELD IL 62704-4491 | 350.00 |
| 10676 | ILLINOIS FIBER RESOURCES GROUP | BROADBAND GRANT | 457377.08 | SYCAMORE IL 60178 | 457377.08 |
| 2437 | ILLINOIS FIRE INSPECTORS ASSOC. | PLANNING & ZONING | 25.00 | MT. PROSPECT IL 60056 | 25.00 |
| 807 | ILLINOIS JUDGES ASSOCIATION | JUDICIARY | 1200.00 | CHICAGO IL 60604-3997 | 1200.00 |
| 2573 | ILLINOIS OFFICE SUPPLY | ELECTIONS | 17589.52 | | |
| 2573 | | PUBLIC HEALTH | 1910.55 | | |
| 1061 | ILLINOIS PUBLIC DEFENDER ASSO. | PUBLIC DEFENDER | 1759.76 | SPRINGFIELD IL 62705-5240 | 1759.76 |
| 4720 | ILLINOIS PUBLIC HEALTH ASSOCIATION | COMMUNITY MENTAL HEALTH | 1729.60 | | 2373.24 |
| 4720 | | PUBLIC HEALTH | 643.64 | | |
| 3079 | ILLINOIS RECYCLE ASSOC. | SOLID WASTE PROGRAM | 250.00 | OAK PARK IL 60303-3717 | 250.00 |
| 2354 | ILLINOIS SECRETARY OF STATE | ASSET REPLACEMENT | 606.00 | | 606.00 |
| 869 | ILLINOIS SHERIFF'S ASSOCIATION | SHERIFF | 1125.00 | | 1125.00 |
| 889 | ILLINOIS STATE BAR ASSOCIATION | DRUG COURT | 331.00 | SPRINGFIELD IL 62701-1779 | 2740.80 |
| 889 | | JUDICIARY | 1060.00 | | |
| 889 | | PUBLIC DEFENDER | 1349.80 | | |
| 3317 | ILLINOIS STATE POLICE SERVICES FUND | NURSING-ADMINISTRATION | 1800.00 | | 1887.13 |
| 3317 | | SHERIFF | 87.13 | | |
| 2894 | ILLINOIS TREASURERS' ASSOCIATION | TREASURER | 300.00 | BELVIDERE IL 61008 | 300.00 |
| 505 | ILLINOIS WORKERS' COMPENSATION COMM | TORT & LIABILITY INS. | 486.29 | CHICAGO IL 60601 | 486.29 |
| 1194 | ILLINOS PROSECUTOR SERVICES | SHERIFF | 1060.00 | CARLINVILLE IL 62626 | 1060.00 |
| 755 | IMAGING OFFICE SYSTEMS INC. | MICROGRAPHICS | 805.00 | FORT WAYNE IN 46898-0250 | 805.00 |
| 2594 | IMES, LORI | COMMUNITY SERVICES | 3189.03 | | 3189.03 |
| 60011 | IMRF | RETIREMENT | 166178.78 | | 166178.78 |
| 650 | IMSA | HIGHWAY | 160.00 | | 160.00 |
| 4782 | IN TOTIDEM VERBIS LLC | MERIT COMMISSION | 2475.00 | DIXON IL 61021 | 2657.53 |
| 4782 | | STATE'S ATTORNEY | 182.53 | | |
| 1724 | INBODEN'S MEATS, LTD. | NURSING-DIETARY | 13275.89 | DEKALB IL 60115 | 13275.89 |
| 10427 | INCAA | COMMUNITY SERVICES | 199.00 | INDIANAPOLIS IN 46202 | 199.00 |
| 2162 | INDEPENDENT FORENSICS | JUDICIARY | 16565.42 | LOMBARD IL 60148 | 16565.42 |
| 3008 | INDEPENDENT STATIONERS | COUNTY BOARD | 299.45 | DALLAS TX 75267 | 299.45 |
| 3830 | INDOFF INCORPORATED | LAW ENFORCEMENT PROJECTS | 1660.78 | ST. LOUIS MO 63146-4206 | 1660.78 |
| 3509 | INFINITY MICRO | BROADBAND GRANT | 5170.00 | LOS ANGELES CA 90045 | 5170.00 |
| 10666 | INFOGROUP | ELECTIONS | 315.00 | PAPILLION NE 68046-7611 | 315.00 |
| 2623 | INFORMATION CONTROLS, INC. | NURSING-ADMINISTRATION | 4468.28 | ROCKFORD IL 61104 | 4468.28 |
| 2579 | INGRAM, VICTOR | VETERAN'S ASSISTANCE | 94.86 | DEKALB IL 60115 | 94.86 |

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| 2365 | INLAND POWER GROUP | HIGHWAY | 785.88 | CHICAGO IL 60695-9633 | 785.88 |
| 2110 | INNOVATIVE BUSINESS SYSTEMS INC | COURT AUTOMATION | 5114.50 | NEWARK NJ 07191-8803 | 5114.50 |
| 3817 | INNOVATIVE LANDSCAPE | FP GENERAL | 964.70 | EARLVILLE IL 60518 | 964.70 |
| 2621 | INTAB, INC. | ELECTIONS | 90.13 | MEBANE NC 27302 | 90.13 |
| 2167 | INTEGRA BUSINESS SERVICES | ELECTIONS | 81667.50 | SYCAMORE IL 60178 | 84867.50 |
| 2167 | | MICROGRAPHICS | 3200.00 | | |
| 116 | INTEGRA BUSINESS SYSTEMS, INC. | FACILITIES MANAGEMENT | 3304.38 | ROCKFORD IL 61125 | 3304.38 |
| 3064 | INTEGRATED SOLUTIONS CONSULTING | PUBLIC HEALTH | 7474.00 | CHICAGO IL 60613 | 7474.00 |
| 123 | INTEGRYS ENERGY SERVICES INC. | FACILITIES MANAGEMENT | 45804.96 | MILWAUKEE WI 53201-3145 | 120953.24 |
| 123 | | HIGHWAY | 12472.43 | | |
| 123 | | NURSING-MAINTENANCE | 45114.07 | | |
| 123 | | PUBLIC HEALTH MAINTENANCE | 17561.78 | | |
| 1358 | INTEGRYS ENERGY SERVICES, INC. | COMMUNITY OUTREACH BLDG. | 27832.98 | GREEN BAY WI 54307-9046 | 458431.58 |
| 1358 | | FACILITIES MANAGEMENT | 172339.92 | | |
| 1358 | | HIGHWAY | 18858.32 | | |
| 1358 | | NURSING-MAINTENANCE | 195351.61 | | |
| 1358 | | PUBLIC HEALTH MAINTENANCE | 44048.75 | | |
| 10650 | INTERNAL REVENUE SERVICE | DRUG COURT | 850.00 | | 850.00 |
| 4301 | INTERNATIONAL CODE COUNCIL | PLANNING & ZONING | 225.00 | BIRMINGHAM AL 35213 | 225.00 |
| 2752 | INTERNATIONAL CODE COUNCIL INC. | PLANNING & ZONING | 114.00 | CHICAGO IL 60673-1254 | 114.00 |
| 1075 | INTERNATIONAL FACILITY MGMNT ASSOC | FACILITIES MANAGEMENT | 368.00 | DALLAS TX 75320-3648 | 368.00 |
| 1882 | INTERSTATE BATTERIES ROCKFORD, INC. | HIGHWAY | 1967.14 | ROCKFORD IL 61109-6310 | 1967.14 |
| 2107 | INVENTORY TRADING COMPANY | COMMUNICATION | 478.00 | | 1176.00 |
| 2107 | | CORRECTIONS | 372.00 | | |
| 2107 | | SHERIFF | 326.00 | | |
| 1976 | IRETON, LORI | NURSING-ADMINISTRATION | 39.55 | | 39.55 |
| 117 | ISABEL, JEANNE M.S.ED. | PUBLIC HEALTH | 500.00 | SYCAMORE IL 60178 | 500.00 |
| 4747 | ISS/CHICAGO SOUND & COMMUNICATIONS | NURSING-MAINTENANCE | 1510.75 | CHICAGO IL 60613 | 1510.75 |
| 4778 | IT SOLUTIONS GROUP, INC. | COURT AUTOMATION | 23400.00 | UNION IL 60180 | 23400.00 |
| 3565 | ITR | COUNTY CLERK & RECORDER | 70.30 | DOWNERS GROVE IL 60515 | 70.30 |
| 3894 | IT-STABILITY SYSTEMS. LLC | COUNTY CLERK & RECORDER | 20953.80 | ELGIN IL 60123 | 84476.35 |
| 3894 | | MICROGRAPHICS | 63522.55 | | |
| 10559 | J & D DOOR SALES, INC. | FACILITIES MANAGEMENT | 1422.00 | BIG ROCK IL 60511 | 1422.00 |
| 1706 | J & L MICROFILM SERVICE INC. | COUNTY CLERK & RECORDER | 520.00 | RACINE WI 53404 | 520.00 |
| 1392 | J. GARDNER & ASSOCIATES, LLC | SHERIFF | 380.00 | ANAHEIM HILLS CA 92817-7460 | 380.00 |
| 4404 | J.A. SEXAUER INC. | COMMUNITY OUTREACH BLDG. | 913.53 | ATLANTA GA 30384-4284 | 5294.56 |

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| 4404 | | FACILITIES MANAGEMENT | 361.11 | | |
| 4404 | | NURSING-MAINTENANCE | 4019.92 | | |
| 2746 | J.P. COOKE CO. | ASSESSMENTS OFFICE | 70.15 | OMAHA NE 68103 | 1513.63 |
| 2746 | | COUNTY BOARD | 73.40 | | |
| 2746 | | COUNTY CLERK & RECORDER | 556.53 | | |
| 2746 | | FINANCE | 82.20 | | |
| 2746 | | PLANNING & ZONING | 182.67 | | |
| 2746 | | SHERIFF | 134.00 | | |
| 2746 | | TAX SALE AUTOMATION | 309.80 | | |
| 2746 | | TREASURER | 104.88 | | |
| 3645 | J.R. DASHNEY INC. | FP GENERAL | 1500.00 | KIRKLAND IL 60146 | 12267.76 |
| 3645 | | FP TORT & LIABILITY | 10767.76 | KIRKLAND IL 60146 | 12267.76 |
| 1077 | JACOBSON & ASSOCIATES | EVERGREEN VILLAGE | 2500.00 | ROCHELLE IL 61068 | 2820.00 |
| 1077 | | MONTOYA PROJECT | 320.00 | | |
| 2238 | JACOBSON, DAVID | CORONER | 886.56 | | 886.56 |
| 3922 | JAMES PUBLISHING INC. | PUBLIC DEFENDER | 331.76 | SANTA ANA CA 92799-5202 | 331.76 |
| 120 | JANCO CHEMICAL COMPANY INC. | COMMUNITY OUTREACH BLDG. | 1291.16 | AURORA IL 60507 | 20526.28 |
| 120 | | CORRECTIONS | 2094.02 | | |
| 120 | | FACILITIES MANAGEMENT | 17141.10 | | |
| 1362 | JANE FARGO HOTEL | STATE'S ATTORNEY | 266.40 | SYCAMORE IL 60178 | 266.40 |
| 2669 | JANO TECHNOLOGIES, INC. | COURT AUTOMATION | 36500.25 | JACKSON MS 39206 | 36500.25 |
| 428 | JBL INDUSTRIAL SUPPLY | HIGHWAY | 1102.61 | WINNEBAGO IL 61088 | 1102.61 |
| 3492 | JENNINGS, TOBY | SHERIFF | 140.00 | | 140.00 |
| 2543 | JO DAVIESS COUNTY PROBATION DEPT. | PROBATION SERVICES | 200.00 | GALENA IL 61036 | 200.00 |
| 2718 | JOHN DEERE FINANCIAL | FP GENERAL | 518.81 | DALLAS TX 75265-0215 | 518.81 |
| 10150 | JOHN R.CORNEILLE | JUDICIARY | 3500.00 | DEKALB IL 60115 | 3500.00 |
| 3502 | JOHNSON TRACTOR INC. | HIGHWAY | 898.04 | ROCHELLE IL 61068 | 898.04 |
| 10548 | JOHNSON, CHRISTINE | TAX SALE AUTOMATION | 139.99 | | 139.99 |
| 10134 | JOHNSON, JEFF | SOLID WASTE PROGRAM | 7560.00 | KINGSTON IL 60145 | 7560.00 |
| 4059 | JOHNSON, KIMBERLY | CIRCUIT CLERK | 741.17 | | 951.13 |
| 4059 | | COURT AUTOMATION | 209.96 | | |
| 4440 | JOHNSON, LINDA RN | CORRECTIONS | 4800.00 | | 4800.00 |
| 1816 | JOHNSON, SEAN | SHERIFF | 119.46 | | 119.46 |
| 3733 | JOHNSON, STEVE | COMMUNICATION | 63.05 | | 63.05 |
| 1031 | JOHNSON'S PORTABLE X-RAY | NURSING-NURSING | 3482.23 | BELEVIDERE IL 61008 | 3482.23 |
| 194 | JOHNSON'S SEAT & CANVAS | HIGHWAY | 800.00 | CORTLAND IL 60112 | 1067.00 |

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| 194 | | SHERIFF | 267.00 | | |
| 2457 | J-O-M PHARMACEUTICAL SERVICE | PUBLIC HEALTH | 8480.37 | CHICAGO IL 60693 | 8480.37 |
| 2215 | JONES, DON | VETERAN'S ASSISTANCE | 90.28 | SYCAMORE IL 60178 | 90.28 |
| 10510 | JONES, TRACY | PLANNING & ZONING | 18.08 | KIRKLAND IL 60146 | 18.08 |
| 3319 | JOSEPH E. MEYER & ASSOCIATES INC. | TAX SALE AUTOMATION | 2591.00 | EDWARDSVILLE IL 62025 | 2591.00 |
| 10551 | JOSH, DANIEL | FP GENERAL | 15245.00 | SYCAMORE IL 60178 | 15245.00 |
| 580 | JOSH, MAUREEN | CIRCUIT CLERK | 5147.99 | | 5147.99 |
| 485 | JOSHUA HODGE TRANSLATING | PUBLIC HEALTH | 134.80 | DEKALB IL 60115 | 134.80 |
| 3034 | JOSLIN, RICH | VETERAN'S ASSISTANCE | 2169.13 | SYCAMORE IL 60178 | 2169.13 |
| 10426 | JP MORGAN CHASE BANK | SHERIFF | 415.91 | INDIANAPOLIS IN 462311 | 415.91 |
| 4992 | JUDICIAL SYSTEMS, INC. | JURY COMMISSION | 24200.98 | TYLER TX 75711 | 24200.98 |
| 4835 | JULIE, INC. | HIGHWAY | 1353.85 | BEDFORD PARK IL 60499-2800 | 1353.85 |
| 910 | JUST SAFETY, LTD. | CORRECTIONS | 1150.75 | NAPERVILLE IL 60564 | 2739.60 |
| 910 | | HIGHWAY | 405.80 | | |
| 910 | | JURY COMMISSION | 179.30 | | |
| 910 | | TORT & LIABILITY INS. | 1003.75 | | |
| 10530 | JX ENTERPRISES, INC. | HIGHWAY | 107.24 | CHICAGO IL 60695-9958 | 107.24 |
| 1424 | K & S PRINTING SERVICES | COUNTY BOARD | 144.00 | SYCAMORE IL 60178 | 1864.00 |
| 1424 | | COURT SERVICES | 704.00 | | |
| 1424 | | PUBLIC HEALTH | 1016.00 | | |
| 2207 | KAHL, KAREN | FINANCE | 216.40 | | 216.40 |
| 615 | KALE UNIFORMS | AUXILIARY/RADIO WATCH | 88.96 | ATLANTA GA 30374-0209 | 1035.99 |
| 615 | | COMMUNICATION | 131.31 | | |
| 615 | | SHERIFF | 815.72 | | |
| 2376 | KALELKAR, MITRA M.D. | CORONER | 37400.00 | OAK BROOK IL 60523 | 37400.00 |
| 1739 | KAMINSKI, BILL | SHERIFF | 503.91 | | 503.91 |
| 990 | KANE COUNTY BAR ASSOCIATION | JUDICIARY | 600.00 | ST. CHARLES IL 60174 | 1320.00 |
| 990 | | PUBLIC DEFENDER | 675.00 | | |
| 990 | | STATE'S ATTORNEY | 45.00 | | |
| 3051 | KANE COUNTY COURT SERVICES | COURT SERVICES | 750.00 | ST. CHARLES IL 60175-7532 | 44712.00 |
| 3051 | | PROBATION SERVICES | 43962.00 | | |
| 10029 | KANE COUNTY PROBATION FEE FUND | JUDICIARY | 2450.00 | ST. CHARLES IL 60175 | 2450.00 |
| 211 | KANE COUNTY TREASURER | COURT SERVICES | 60900.00 | GENEVA IL 60134 | 60900.00 |
| 1295 | KAR-FRE FLOWERS | DRUG COURT | 48.30 | SYCAMORE IL 60178 | 48.30 |
| 10758 | KAUFFMAN, SUSAN | NURSING-ADMINISTRATION | 15.82 | | 15.82 |
| 3201 | KCI USA | NURSING-NURSING | 8421.53 | DALLAS TX 75303-1557 | 8421.53 |

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| 1576 | KEEF, MIKE | HIGHWAY | 400.00 | | 400.00 |
| 2117 | KELLEY WILLIAMSON CO. | HIGHWAY | 4517.07 | CAROL STREAM IL 60197-4533 | 4517.07 |
| 3014 | KENDALL COUNTY | CORRECTIONS | 701400.00 | YORKVILLE IL 60560 | 701400.00 |
| 3585 | KENDALL COUNTY COURT SERVICES | PROBATION SERVICES | 20.00 | YORKVILLE IL 60560 | 20.00 |
| 441 | KENDALL COUNTY RECORD | ASSESSMENTS OFFICE | 142.40 | YORKVILLE IL 60560-0256 | 380.80 |
| 441 | | TREASURER | 238.40 | | |
| 10557 | KENDALL EXCAVATING & SEPTIC LLC | OPPORTUNITY FUND | 14300.00 | OSWEGO IL 60543 | 14300.00 |
| 554 | KHANNA, SHEILA M.D. | NURSING-NURSING | 3600.00 | NAPERVILLE IL 60564 | 3600.00 |
| 1504 | KHR | HIGHWAY | 556.06 | SYCAMORE IL 60178 | 556.06 |
| 1221 | KIESLER'S POLICE SUPPLY, INC. | SHERIFF | 8111.44 | JEFFERSONVILLE IN 47130 | 8111.44 |
| 2446 | KILLHAM, DEBRA | PUBLIC HEALTH | 25.76 | | 25.76 |
| 287 | KIMBALL MIDWEST | HIGHWAY | 5026.44 | COLUMBUS OH 43260-2780 | 5026.44 |
| 4490 | KING & SONS MONUMENTS | SPECIAL PROJECTS | 28947.50 | SANDWICH IL 60548 | 28947.50 |
| 2945 | KING, LORI | PUBLIC DEFENDER | 149.08 | | 149.08 |
| 4731 | KINGSTON FRIENDSHIP CENTER | ELECTIONS | 75.00 | KINGSTON IL 60145 | 75.00 |
| 10268 | KIRKLAND CHAMBER OF COMMERCE | COUNTY CLERK & RECORDER | 25.00 | KIRKLAND IL 60146 | 25.00 |
| 700 | KIRKLAND COMMUNITY FIRE DISTRICT | ELECTIONS | 50.00 | KIRKLAND IL 60146 | 650.00 |
| 700 | | LOCAL EMERGENCY PLAN COM | 600.00 | | |
| 10635 | KIRKLAND DEV. ASSO. | VETERAN'S ASSISTANCE | 1000.00 | KIRKLAND IL 60146 | 1000.00 |
| 2844 | KIRKLAND SAWMILL | FP GENERAL | 520.00 | KIRKLAND IL 60146 | 520.00 |
| 10634 | KISH HEALTH SYSTEM HOSPICE | SENIOR SERVICES | 2160.00 | DEKALB IL 60115 | 2160.00 |
| 10805 | KISHWAUKEE CARDIOLOGY ASSOC. | NURSING-NURSING | 19.22 | SYCAMORE IL 60178-3147 | 19.22 |
| 11 | KISHWAUKEE COLLEGE | COMMUNITY SERVICES | 1500.00 | MALTA IL 60150 | 7500.00 |
| 11 | | VETERAN'S ASSISTANCE | 6000.00 | | |
| 51 | KISHWAUKEE COMMUNITY HOSPITAL | CORONER | 1329.00 | DEKALB IL 60115-4939 | 19221.83 |
| 51 | | CORRECTIONS | 363.00 | | |
| 51 | | EMPLOYEE HLTH & LIFE INS. | 10500.00 | | |
| 51 | | NURSING-ADMINISTRATION | 118.00 | | |
| 51 | | NURSING-NURSING | 3784.70 | | |
| 51 | | NURSING-REHABILITATION | 84.79 | | |
| 51 | | PUBLIC DEFENDER | 104.00 | | |
| 51 | | PUBLIC HEALTH | 2938.34 | | |
| 3036 | KISHWAUKEE CORPORATE HEALTH | CORRECTIONS | 120.00 | SYCAMORE IL 60178 | 861.00 |
| 3036 | KISHWAUKEE CORPORATE HEALTH Cont. | HIGHWAY | 741.00 | | |
| 845 | KISHWAUKEE FAMILY YMCA | PUBLIC HEALTH | 1567.50 | SYCAMORE IL 60178 | 1567.50 |
| 2232 | KISHWAUKEE GARAGE DOOR &SERVICE INC | PROBATION SERVICES | 260.00 | MALTA IL 60150 | 260.00 |

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| 578 | KISHWAUKEE INTERNIST S.C. | NURSING-NURSING | 2400.00 | DEKALB IL 60115 | 2400.00 |
| 2863 | KLEIN STODDARD BUCK WALLER & LEWIS | PLANNING & ZONING | 2917.00 | SYCAMORE IL 60178 | 2917.00 |
| 3188 | KLEIN, STEPHANIE | STATE'S ATTORNEY | 115.10 | | 115.10 |
| 1007 | KNODLE'S ELECTRIC | CORRECTIONS | 261.45 | SYCAMORE IL 60178 | 261.45 |
| 2177 | KNOLL, ROSS | PROBATION SERVICES | 96.05 | | 96.05 |
| 4698 | KOEHNKE, BRIAN | HIGHWAY | 400.00 | | 400.00 |
| 4762 | KOHLER, DAN | VETERAN'S ASSISTANCE | 2500.00 | HINCKLEY IL 60520 | 2500.00 |
| 655 | KONE, INC. | FACILITIES MANAGEMENT | 30444.86 | MOLINE IL 61266-0429 | 30444.86 |
| 4344 | KORN, DICK | VETERAN'S ASSISTANCE | 92.00 | SYCAMORE IL 60178 | 92.00 |
| 10400 | KREITZER, STEVE | VETERAN'S ASSISTANCE | 581.63 | HINCKLEY IL 60520 | 581.63 |
| 10658 | KRISTEN, STEFAN | VETERAN'S ASSISTANCE | 6.78 | SYCAMORE IA 60178 | 6.78 |
| 10574 | KRUEGER'S PARTS & REPAIR | FP GENERAL | 6449.00 | SOMONAUKE IL 60552 | 6449.00 |
| 2283 | KUHNS, CHRISTIAN | SHERIFF | 25.53 | | 25.53 |
| 3385 | KUMAR, SHAKUNTALA | VETERAN'S ASSISTANCE | 2250.00 | DEKALB IL 60115 | 2250.00 |
| 1468 | KUSTOM SIGNALS INC. | LAW ENFORCEMENT PROJECTS | 12253.00 | KANSAS CITY MO 64141-1882 | 38576.38 |
| 1468 | | SHERIFF | 14177.38 | | |
| 1468 | | SPECIAL PROJECTS | 12146.00 | | |
| 3821 | KYLER STUDIOS | COUNTY BOARD | 369.00 | MALTA IL 60150 | 369.00 |
| 2645 | LA CURSIA, NANCY | PUBLIC HEALTH | 40071.97 | DEKALB IL 60115 | 40071.97 |
| 656 | LA POINTE, CATHY | PUBLIC HEALTH | 40.25 | | 40.25 |
| 2681 | LAB CORP | PUBLIC HEALTH | 306.80 | BURLINGTON NC 27216-2140 | 306.80 |
| 10702 | LAD LAKE | COURT SERVICES | 22082.34 | DOUSMAN WI 53118 | 22082.34 |
| 3629 | LAMPKINS, KATHY | CIRCUIT CLERK | 1048.25 | | 1370.11 |
| 3629 | | DOCUMENT STORAGE | 321.86 | | |
| 10566 | LAND ACQUISITIONS INC. | EVERGREEN VILLAGE | 41185.00 | BUFFALO GROVE IL 60089-5768 | 41185.00 |
| 849 | LANER MUCHIN DOMBROW BECKER LEVIN | NON-DEPARTMENTAL SERVICES | 21237.47 | CHICAGO IL 60654 | 48104.38 |
| 849 | | NURSING-ADMINISTRATION | 14681.63 | | |
| 849 | | PUBLIC HEALTH | 12185.28 | | |
| 3367 | LANGUAGE LINES SERVICES, INC. | JUDICIARY | 459.45 | DALLAS TX 75320-2564 | 459.45 |
| 10514 | LARSON, JONATHAN | CORRECTIONS | 422.50 | | 422.50 |
| 2824 | LARSON, RICHARD G. | HIGHWAY | 399.50 | | 399.50 |
| 3875 | LATIMER COURT REPORTERS, LTD | STATE'S ATTORNEY | 2019.80 | SYCAMORE IL 60178 | 2019.80 |
| 2611 | LAW BULLETIN | SHERIFF | 60.00 | CHICAGO IL 60610 | 60.00 |
| 10769 | LAW OFFICE OF ANTHONY ABEAR | JUDICIARY | 1965.00 | WARRENVILLE IL 60555 | 1965.00 |
| 10619 | LAWRENCE, SHAWN | FP GENERAL | 25.00 | SYCAMORE IL 60178 | 25.00 |
| 3082 | LE PRINT EXPRESS | CIRCUIT CLERK | 3111.00 | DEKALB IL 60115 | 6741.05 |

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| 3082 | | DRUG COURT | 1027.60 | | |
| 3082 | | FP GENERAL | 1619.70 | | |
| 3082 | | NURSING-ADMINISTRATION | 91.75 | | |
| 3082 | | PUBLIC HEALTH | 772.10 | | |
| 3082 | | VETERAN'S ASSISTANCE | 118.90 | | |
| 4723 | LEACH ENTERPRISES INC. | HIGHWAY | 2101.59 | CRYSTAL LAKE IL 60014 | 2101.59 |
| 3862 | LEADS ONLINE | LAW ENFORCEMENT PROJECTS | 2812.17 | PLANO TX 75024 | 2812.17 |
| 4439 | LEE AUTO PARTS BUMPER TO BUMPER | HIGHWAY | 1822.26 | CHICAGO IL 60689-5322 | 1822.26 |
| 1909 | LEE COUNTY HIGHWAY DEPT. | COUNTY MOTOR FUEL TAX | 47135.00 | AMBOY IL 61310 | 82487.57 |
| 1909 | | FEDERAL HIGHWAY MATCHING | 35352.57 | | |
| 560 | LEE QUARRY INC. | FP GENERAL | 2164.16 | KIRKLAND IL 60146 | 11664.55 |
| 560 | | FP TORT & LIABILITY | 2399.25 | | |
| 560 | | HIGHWAY | 7101.14 | | |
| 754 | LEGAL DIRECTORIES PUBLISHING CO. | CIRCUIT CLERK | 7.75 | DALLAS TX 75218-9000 | 7.75 |
| 10664 | LEGALINK, INC. | STATE'S ATTORNEY | 367.20 | CHICAGO IL 60696-0473 | 367.20 |
| 311 | LEHAN DRUGS | COMMUNITY MENTAL HEALTH | 78.92 | DEKALB IL 60115 | 2885.59 |
| 311 | | NURSING-NURSING | 2707.47 | | |
| 311 | | PUBLIC HEALTH | 99.20 | | |
| 4547 | LEONARD, BARRY | ESDA | 144.84 | DEKALB IL 60115 | 144.84 |
| 10459 | LEVASSEUR, CRYSTAL | COUNTY CLERK & RECORDER | 3.00 | DWIGHT IL 60420 | 3.00 |
| 3716 | LEXIPOL LLC | LAW ENFORCEMENT PROJECTS | 7450.00 | ALISO VIEJO CA 92656 | 7450.00 |
| 959 | LEXIS NEXIS MATTHEW BENDER | PUBLIC DEFENDER | 216.10 | PHILADELPHIA PA 19170-0178 | 768.72 |
| 959 | | VETERAN'S ASSISTANCE | 552.62 | | |
| 281 | LIFE SERVICES NETWORK OF ILLINOIS | NURSING-ADMINISTRATION | 12342.93 | LISLE IL 60532 | 12342.93 |
| 278 | LIGHTING SALES LLC | NURSING-MAINTENANCE | 12746.39 | CEDAR RAPIDS IA 52411 | 12746.39 |
| 3306 | LINCOLN INN FAMILY RESTAURANT | PUBLIC HEALTH | 348.67 | DEKALB IL 60115 | 348.67 |
| 10731 | LINE-X OF GREATER ILLINOIS | FACILITIES MANAGEMENT | 250.00 | SYCAMORE IL 60178 | 250.00 |
| 4950 | LION HEART ENGINEERING P.C. | COMMUNITY OUTREACH BLDG. | 2718.00 | HUNTLEY IL 60142 | 17960.35 |
| 4950 | | FACILITIES MANAGEMENT | 11069.35 | | |
| 4950 | | HIGHWAY | 1605.00 | | |
| 4950 | | PUBLIC HEALTH MAINTENANCE | 2568.00 | HUNTLEY IL 60142 | 17960.35 |
| 2757 | LODGE, JOAN | CORRECTIONS | 2639.00 | SYCAMORE IL 60178 | 2639.00 |
| 1965 | LOVELL'S DISCOUNT TIRE | ESDA | 25.00 | DEKALB IL 60115 | 18076.34 |
| 1965 | | HIGHWAY | 4631.96 | | |
| 1965 | | PUBLIC HEALTH | 1480.39 | | |
| 1965 | LOVELL'S DISCOUNT TIRE Cont. | SHERIFF | 11938.99 | | |

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| 10740 | LOVITT BLIND & DRAPERY CLEANING INC | COMMUNITY OUTREACH BLDG. | 1432.00 | DOWNERS GROVE IL 60515 | 1432.00 |
| 550 | LOWE'S COMPANIES, INC. | COMMUNITY OUTREACH BLDG. | 113.75 | ATLANTA GA 30353-0954 | 2404.91 |
| 550 | | FACILITIES MANAGEMENT | 37.97 | | |
| 550 | | FP GENERAL | 16.88 | | |
| 550 | | NURSING-MAINTENANCE | 2236.31 | | |
| 1559 | LUND INDUSTRIES, INC. | SHERIFF | 127.24 | NORTHBROOK IL 60062 | 127.24 |
| 2750 | LUNDBERG, LARRY | VETERAN'S ASSISTANCE | 1019.00 | SYCAMORE IL 60178 | 1019.00 |
| 10538 | LUNIEVICZ, JOSEPH | DRUG COURT | 829.95 | JACKSON HEIGHTS NY 11372 | 829.95 |
| 4678 | LUTHERAN MESSAGE | NURSING-ADMINISTRATION | 157.00 | WOODBURY MN 55125 | 157.00 |
| 3753 | LUTHERAN SOCIAL SERV OF IL CORP | DRUG COURT | 1589.00 | ELGIN IL 60120 | 1589.00 |
| 449 | LUX, JANE | PUBLIC HEALTH | 365.37 | | 365.37 |
| 10533 | LUX, STEVE | EMPLOYEE HLTH & LIFE INS. | 59.93 | DEKALB IL 60115 | 59.93 |
| 3031 | M & M ELECTRIC | FP GENERAL | 635.00 | LELAND IL 60531 | 635.00 |
| 3531 | M.A.R.S. INC | HIGHWAY | 1060.12 | DEKALB IL 60115 | 1060.12 |
| 348 | MACKLIN INCORPORATED | HIGHWAY | 8471.06 | ROCHELLE IL 61068 | 79663.89 |
| 348 | | TOWNSHIP MOTOR FUEL | 71192.83 | | |
| 4882 | MAHONEY ENVIRONMENTAL | NURSING-MAINTENANCE | 620.00 | CHICAGO IL 60678-1374 | 620.00 |
| 2438 | MAILING EQUIPMENT SERVICES | NURSING-ADMINISTRATION | 540.35 | ROCKFORD IL 61108 | 540.35 |
| 705 | MALTA FIRE DEPARTMENT | ELECTIONS | 50.00 | MALTA IL 60150 | 50.00 |
| 344 | MALTA VETERINARY HOSPITAL P.C. | PUBLIC HEALTH | 30273.00 | MALTA IL 60150 | 30273.00 |
| 3813 | MANAGEMENT PERFORMANCE ASSOC INC. | NURSING-ADMINISTRATION | 229950.90 | CHESTERFIELD MO 63017 | 229950.90 |
| 782 | MANNING FORD, INC. | VETERAN'S ASSISTANCE | 575.53 | DEKALB IL 60115 | 575.53 |
| 3578 | MAPLE PARK FIRE DEPARTMENT | ELECTIONS | 25.00 | MAPLE PARK IL 60151 | 25.00 |
| 4008 | MARATHON ASHLAND PETROLEUM | FACILITIES MANAGEMENT | 41.08 | CINCINNATI OH 45274-0109 | 41.08 |
| 10590 | MARBERRY, STEVE | VETERAN'S ASSISTANCE | 32.77 | DEKALB IL 60115 | 32.77 |
| 66 | MARK'S MACHINE SHOP INC. | NURSING-MAINTENANCE | 2043.00 | SYCAMORE IL 60178 | 2043.00 |
| 1642 | MARTENSON TURF PRODUCTS, INC. | FP GENERAL | 232.15 | WATERMAN IL 60556-0218 | 2065.95 |
| 1642 | | FP LAND ACQUISITION | 177.50 | | |
| 1642 | | HIGHWAY | 1210.55 | | |
| 1642 | | NURSING-MAINTENANCE | 445.75 | | |
| 3928 | MARTILLARO, ANGIE | VETERAN'S ASSISTANCE | 2750.00 | DEKALB IL 60115 | 2750.00 |
| 4049 | MARTIN & COMPANY EXCAVATING CORP | COUNTY MOTOR FUEL TAX | 332856.17 | OREGON IL 61061 | 726778.98 |
| 4049 | | FEDERAL HIGHWAY MATCHING | 272336.87 | | |
| 4049 | | TOWNSHIP MOTOR FUEL | 121585.94 | | |
| 427 | MARTIN GOODRICH & WADDELL INC. | HIGHWAY | 950.00 | SYCAMORE IL 60178 | 950.00 |
| 10540 | MARTINEZ, BEATRIZ | JUDICIARY | 122.61 | DEKALB IL 60115 | 122.61 |

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| 1899 | MARTY & SONS BODY SHOP | PUBLIC HEALTH | 246.00 | SYCAMORE IL 60178 | 246.00 |
| 1940 | MASTROIANNI, MICHAEL | COMMUNITY MENTAL HEALTH | 1000.00 | MACHESNEY PARK IL 61115 | 1000.00 |
| 2400 | MATRIXCARE | NURSING-ADMINISTRATION | 7881.60 | MINNEAPOLIS MN 55486-2905 | 7881.60 |
| 10589 | MAU, INC. | COURTHOUSE EXPANSION | 3405.00 | MT. PROSPECT IL 60056 | 3405.00 |
| 3498 | MAURICE, GREG | PUBLIC HEALTH | 455.42 | | 455.42 |
| 4456 | MAXIM HEALTHCARE SERVICES INC. | NURSING-NURSING | 20420.39 | CHICAGO IL 60693 | 20420.39 |
| 498 | MAY, MARTHA | PLANNING & ZONING | 55.37 | LEE IL 60530 | 55.37 |
| 1662 | MAYFIELD TOWNSHIP | ELECTIONS | 25.00 | SYCAMORE IL 60178 | 25.00 |
| 10469 | MC ADAMS, PATRICIA | CIRCUIT CLERK | 100.06 | | 100.06 |
| 1514 | MC AVOY, MELISSA | PUBLIC HEALTH | 893.10 | | 893.10 |
| 1544 | MC CAULEY, CONNIE | PUBLIC HEALTH | 919.24 | DEKALB IL 60115 | 919.24 |
| 1311 | MC CLURE ENGINEERING ASSOC., INC. | HIGHWAY | 25000.00 | EAST MOLINE IL 61244 | 25000.00 |
| 342 | MC CLURE, KRIS L. | PUBLIC HEALTH | 5124.00 | DEKALB IL 60115 | 5124.00 |
| 1911 | MC CORKLE COURT REPORTERS INC | STATE'S ATTORNEY | 905.55 | CHICAGO IL 60601 | 905.55 |
| 3945 | MC CREA, CAY | PROBATION SERVICES | 42.94 | | 42.94 |
| 1270 | MC DOWELL, LINDA | NURSING-ADMINISTRATION | 293.80 | | 532.27 |
| 1270 | | NURSING-SOCIAL SERVICES | 238.47 | | |
| 10717 | MC DUFFIE, KATHY | VETERAN'S ASSISTANCE | 250.00 | SANDWICH IL 60548 | 250.00 |
| 3356 | MC ELLIGOTT, HILARY S. M.D. | CORONER | 4500.00 | FOREST PARK IL 60130 | 4500.00 |
| 3026 | MC GLADREY & PULLEN | NURSING-ADMINISTRATION | 11410.00 | CHICAGO IL 60674 | 11410.00 |
| 10665 | MC HENRY COUNTY BEHAVIORAL HEALTH | COMMUNITY MENTAL HEALTH | 55.00 | CRYSTAL LAKE IL 60012 | 55.00 |
| 473 | MC MASTER CARR SUPPLY COMPANY | ENGINEERING | 91.78 | CHICAGO IL 60680-7690 | 6412.79 |
| 473 | | NURSING-MAINTENANCE | 6321.01 | | |
| 483 | MC NEW, RUTH ANN, MPA CP | NURSING-NURSING | 7670.00 | GENOA IL 60135 | 7670.00 |
| 10715 | MCGUAN, RENEE | VETERAN'S ASSISTANCE | 4.74 | DEKALB IL 60115 | 4.74 |
| 1855 | MCGUIRE, LYNN | PUBLIC DEFENDER | 35.88 | | 35.88 |
| 323 | MCKESSON MED-SURG MINNESOTA SUPPLY | NURSING-NURSING | 34750.64 | CINCINNATI OH 45263-0693 | 34750.64 |
| 3373 | MCR FRAMING | COUNTY BOARD | 85.29 | GENOA IL 60135 | 231.25 |
| 3373 | | JUDICIARY | 145.96 | | |
| 3828 | MCROBERTS, ERIN | CORRECTIONS | 500.19 | | 500.19 |
| 10594 | MD SOLUTIONS, INC. | FEDERAL HIGHWAY MATCHING | 70846.99 | PLAIN CITY OH 43064 | 71189.89 |
| 10594 | | HIGHWAY | 342.90 | | |
| 3985 | MECHANICAL INC. - FREEPORT | NURSING-CAPITAL EQUIPMENT | 23203.22 | FREEPORT IL 61032 | 40701.74 |
| 3985 | | NURSING-MAINTENANCE | 17498.52 | FREEPORT IL 61032 | 40701.74 |
| 10670 | MED GYN PRODUCTS, INC. | PUBLIC HEALTH | 91.76 | OAK BROOK IL 60522-3126 | 91.76 |
| 253 | MEDICAL ARTS PRESS | PUBLIC HEALTH | 2785.98 | PHILADELPHIA PA 19101-0647 | 2785.98 |

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| 231 | MEDICAL INSURANCE FUND | ASSESSMENTS OFFICE | 135.00 | | 67502.30 |
| 231 | MEDICAL INSURANCE FUND Cont. | CIRCUIT CLERK | 1662.00 | | |
| 231 | | COMMUNICATION | 374.00 | | |
| 231 | | CORRECTIONS | 4746.00 | | |
| 231 | | COUNTY CLERK & RECORDER | 135.00 | | |
| 231 | | HIGHWAY | 30228.00 | | |
| 231 | | JUDICIARY | 1220.00 | | |
| 231 | | NONCERTIFIED CNA | 372.00 | | |
| 231 | | NURSING-ADMINISTRATION | 1786.00 | | |
| 231 | | PUBLIC HEALTH | 16355.00 | | |
| 231 | | SHERIFF | 8189.30 | | |
| 231 | | SPECIAL CARE UNIT | 744.00 | | |
| 231 | | STATE'S ATTORNEY | 1556.00 | | |
| 298 | MEDLINE INDUSTRIES, INC. | NURSING-NURSING | 21829.47 | PALATINE IL 60055-4400 | 21829.47 |
| 2391 | MEDTOX DIAGNOSTICS, INC. | DRUG COURT | 578.99 | CHARLOTTE NC 28260 | 578.99 |
| 4363 | MEDTOX DIAGNOSTICS, INC. | DRUG COURT | 172.74 | CHARLOTTE NC 28260 | 172.74 |
| 4427 | MEISNER, MEGAN | SHERIFF | 603.93 | | 603.93 |
| 876 | MELIN'S LOCK & KEY | FACILITIES MANAGEMENT | 130.15 | DEKALB IL 60115-0391 | 334.25 |
| 876 | | NURSING-MAINTENANCE | 199.00 | | |
| 876 | | PUBLIC HEALTH | 5.10 | | |
| 2116 | MENARDS | PUBLIC HEALTH MAINTENANCE | 40.16 | ROCKFORD IL 61112 | 40.16 |
| 2780 | MENARDS, INC. | COMMUNITY OUTREACH BLDG. | 453.04 | SYCAMORE IL 60178 | 27616.28 |
| 2780 | | COURTHOUSE EXPANSION | 70.90 | | |
| 2780 | | ENGINEERING | 76.55 | | |
| 2780 | | FACILITIES MANAGEMENT | 5373.32 | | |
| 2780 | | FP GENERAL | 16973.22 | | |
| 2780 | | FP LAND ACQUISITION | 192.91 | | |
| 2780 | | HIGHWAY | 2525.72 | | |
| 2780 | | NON-DEPARTMENTAL SERVICES | 64.57 | | |
| 2780 | | NURSING-MAINTENANCE | 1295.23 | | |
| 2780 | | PUBLIC HEALTH | 50.30 | | |
| 2780 | | PUBLIC HEALTH MAINTENANCE | 470.76 | | |
| 2780 | | SYCAMORE CAMPUS | 69.76 | | |
| 3004 | MENDEL PLUMBIING HEATING, INC. | COURTHOUSE EXPANSION | 2106.00 | ST. CHARLES IL 60174 | 32603.63 |
| 3004 | | FACILITIES MANAGEMENT | 30497.63 | | |
| 569 | MENTAL HEALTH PETTY CASH | COMMUNITY MENTAL HEALTH | 131.35 | | 131.35 |

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| 1589 | MERCHANT, JOSHUA | HIGHWAY | 400.00 | | 400.00 |
| 477 | MERCK SHARP & DOHME CORP. | PUBLIC HEALTH | 10502.87 | CAROL STREAM IL 60197-5254 | 10502.87 |
| 10575 | MERIDIAN | COURTHOUSE EXPANSION | 4785.00 | LOVES PARK IL 61111 | 5060.00 |
| 10575 | | TAX SALE AUTOMATION | 275.00 | | |
| 258 | MERRITT, TODD | CORONER | 490.21 | | 740.21 |
| 258 | | MERIT COMMISSION | 250.00 | | |
| 4749 | MES/HPSI | NURSING-ADMINISTRATION | 175.00 | ST. LOUIS MO 63179 | 175.00 |
| 3369 | METRO COUNTIES OF IL | COUNTY BOARD | 3302.00 | ROCKFORD IL 61101 | 3302.00 |
| 2760 | METRO WEST | COUNTY BOARD | 70.00 | AURORA IL 60505 | 70.00 |
| 982 | METROPOLITAN LIFE INSURANCE CO | EMPLOYEE HLTH & LIFE INS. | 77310.30 | PALATINE IL 60055-0579 | 77310.30 |
| 2667 | METZGER, JEFF | COUNTY BOARD | 809.80 | SANDWICH IL 60548 | 809.80 |
| 1824 | MG MECHANICAL CONTRACTING INC | COMMUNITY OUTREACH BLDG. | 375.00 | WOODSTOCK IL 60098 | 375.00 |
| 2448 | MICHALOWSKI, DEB | PUBLIC HEALTH | 34.57 | | 34.57 |
| 528 | MICROGRAPHICS FUND | EVERGREEN VILLAGE | 139.57 | | 139.57 |
| 1290 | MID-CITY OFFICE PRODUCTS | ASSESSMENTS OFFICE | 351.92 | ROCKFORD IL 61105-0957 | 47024.47 |
| 1290 | | CIRCUIT CLERK | 977.11 | | |
| 1290 | | COMMUNITY MENTAL HEALTH | 351.21 | | |
| 1290 | | COUNTY CLERK & RECORDER | 3168.55 | | |
| 1290 | | COURT AUTOMATION | 6.79 | | |
| 1290 | | COURT SERVICES | 1777.09 | | |
| 1290 | | DRUG COURT | 17.31 | | |
| 1290 | | DRUG PROSECUTION PROGRAM | 80.63 | | |
| 1290 | | FACILITIES MANAGEMENT | 1274.12 | | |
| 1290 | | JUDICIARY | 72.65 | | |
| 1290 | | JURY COMMISSION | 172.50 | | |
| 1290 | | LAW LIBRARY | 197.68 | | |
| 1290 | | MICROGRAPHICS | 1448.16 | | |
| 1290 | | NURSING-ADMINISTRATION | 19804.22 | | |
| 1290 | | PLANNING & ZONING | 509.99 | | |
| 1290 | | PROBATION SERVICES | 5118.32 | | |
| 1290 | | PUBLIC DEFENDER | 2357.54 | | |
| 1290 | | R.O.E. | 382.25 | | |
| 1290 | | STATE'S ATTORNEY | 7042.44 | | |
| 1290 | | TAX SALE AUTOMATION | 166.10 | | |
| 1290 | | VETERAN'S ASSISTANCE | 1747.89 | | |
| 1828 | MIDLAND PAPER | FACILITIES MANAGEMENT | 35460.11 | CHICAGO IL 60674-1140 | 35460.11 |

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| 1445 | MIDWEST MEDICAL SUPPLY CO, INC. | NURSING-NURSING | 2646.83 | ST. LOUIS MO 63195-5588 | 2646.83 |
| 3900 | MIDWEST NEUROLOGY LTD. | NURSING-NURSING | 327.02 | NORTH AURORA IL 60542 | 327.02 |
| 4024 | MIDWEST OFFICE SUPPLY | COMMUNICATION | 6052.27 | SPRINGFIELD IL 62791-3260 | 24767.60 |
| 4024 | MIDWEST OFFICE SUPPLY Cont. | CORRECTIONS | 9044.53 | | |
| 4024 | | LAW ENFORCEMENT PROJECTS | 293.13 | | |
| 4024 | | SHERIFF | 9377.67 | | |
| 756 | MIDWEST OPERATING ENG WELFARE FUND | EMPLOYEE HLTH & LIFE INS. | 222166.00 | CHICAGO IL 60675-4632 | 222166.00 |
| 2647 | MIDWEST ORTHOPAEDICS AT RUSH | NURSING-NURSING | 42.98 | CAROL STREAM IL 60122-4559 | 42.98 |
| 4320 | MIDWEST ORTHOPAEDICS INST. P.C. | NURSING-NURSING | 6415.55 | SYCAMORE IL 60178 | 6415.55 |
| 2280 | MIDWEST TRADING | FACILITIES MANAGEMENT | 1878.25 | MAPLE PARK IL 60151 | 1878.25 |
| 1598 | MIKE'S AUTO AND TRUCK REPAIR | HIGHWAY | 1421.00 | DEKALB IL 60115 | 1421.00 |
| 10678 | MIKE'S AUTO BODY | TORT & LIABILITY INS. | 998.60 | SANDWICH IL 60548 | 998.60 |
| 2222 | MILES CHEVROLET, INC. | ASSET REPLACEMENT | 134933.00 | DECATUR IL 62524 | 134933.00 |
| 60 | MILLER, BRADFORD & RISBERG, INC. | HIGHWAY | 357.38 | MILWAUKEE WI 53201-1451 | 357.38 |
| 68 | MILLER, DENNIS J. | CORONER | 568.05 | | 568.05 |
| 3307 | MOBIL 1 LUBE EXPRESS | FP GENERAL | 604.19 | SYCAMORE IL 60178 | 1126.88 |
| 3307 | | PUBLIC HEALTH | 522.69 | | |
| 3587 | MODERN SBC | NURSING-DIETARY | 2746.29 | NORTH WALES PA 19454 | 2746.29 |
| 2242 | MOEDE, JUSTIN | SHERIFF | 500.90 | | 500.90 |
| 1844 | MOLLY O'TOOLE & ASSOCIATES LTD | SPECIAL PROJECTS | 7000.00 | LOMBARD IL 60148-2851 | 7000.00 |
| 3393 | MOMARK OFFICE SOURCE, INC. | CIRCUIT CLERK | 9425.06 | SYCAMORE IL 60178 | 34424.40 |
| 3393 | | COURT AUTOMATION | 66.77 | | |
| 3393 | | COURTHOUSE EXPANSION | 2997.16 | | |
| 3393 | | DOCUMENT STORAGE | 1278.47 | | |
| 3393 | | DRUG COURT | 344.93 | | |
| 3393 | | FACILITIES MANAGEMENT | 13233.14 | | |
| 3393 | | FINANCE | 114.62 | | |
| 3393 | | JUDICIARY | 3402.52 | | |
| 3393 | | LAW LIBRARY | 45.57 | | |
| 3393 | | MICROGRAPHICS | 580.62 | | |
| 3393 | | STATE'S ATTORNEY | 2633.17 | | |
| 3393 | | TAX SALE AUTOMATION | 241.16 | | |
| 3393 | | TREASURER | 61.21 | | |
| 4338 | MONESS, LOREN | VETERAN'S ASSISTANCE | 32.00 | | 32.00 |
| 504 | MONROE SYSTEMS FOR BUSINESS | FINANCE | 204.91 | PHILDELPHIA PA 19178-2873 | 204.91 |
| 1285 | MONROE TRUCK EQUIPMENT | HIGHWAY | 94443.18 | CHICAGO IL 60674 | 94443.18 |

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| 1231 | MONTGOMERY, MICHAEL | PUBLIC DEFENDER | 176.64 | | 176.64 |
| 1363 | MONTGOMERY, PHILIP | STATE'S ATTORNEY | 101.96 | | 101.96 |
| 10734 | MOONEY, KATHERINE | PUBLIC HEALTH | 82.04 | | 82.04 |
| 589 | MOORE MEDICAL LLC | CORRECTIONS | 390.50 | CHICAGO IL 60696 | 390.50 |
| 3361 | MOPEC, INC. | CORONER | 361.68 | OAK PARK MI 48237 | 361.68 |
| 10663 | MORETTI GROUP INC. | STATE'S ATTORNEY | 673.32 | KALAMAZOO MI 49007 | 673.32 |
| 2743 | MORGAN, JEFF | HIGHWAY | 400.00 | | 400.00 |
| 2345 | MORPHEY, BECKY | PLANNING & ZONING | 61.02 | SOMONAUK IL 60552 | 61.02 |
| 372 | MOULTON, DONNA | COMMUNITY MENTAL HEALTH | 47.40 | | 6289.21 |
| 372 | | COMMUNITY SERVICES | 6241.81 | | |
| 10654 | MPK PROPERTIES | VETERAN'S ASSISTANCE | 250.00 | DEKALB IL 60115 | 250.00 |
| 10494 | MR. outhouse | FP GENERAL | 600.00 | FORRESTON IL 61030 | 600.00 |
| 1579 | MSC INDUSTRIAL SUPPLY CO. | HIGHWAY | 6681.79 | PALATINE IL 60055-4079 | 6681.79 |
| 71 | MULLER-PINEHURST DAIRY | NURSING-DIETARY | 36712.03 | ROCKFORD IL 61105 | 36712.03 |
| 4041 | MULTI-HEALTH SYSTEMS INC. | PROBATION SERVICES | 806.00 | NORTH TONAWANDA NY 14120-0950 | 806.00 |
| 1686 | MUNICIPAL MARKING DISTRIBUTORS, INC | ENGINEERING | 714.99 | GILBERTS IL 60136 | 1026.91 |
| 1686 | | HIGHWAY | 311.92 | | |
| 3120 | MUNICIPAL SERVICES ASSOCIATES INC. | BROADBAND GRANT | 1200.00 | HOFFMAN ESTATES IL 60169 | 1200.00 |
| 10752 | MURPHY, GEORGE | VETERAN'S ASSISTANCE | 58.76 | NEWARK IL 10752 | 58.76 |
| 1453 | MYERS CARDEN & SAX LLC | NURSING-ADMINISTRATION | 55693.25 | CHICAGO IL 60602 | 55693.25 |
| 909 | NACO | COUNTY BOARD | 1770.00 | BALTIMORE MD 21279-0007 | 1770.00 |
| 2823 | NACVSO | VETERAN'S ASSISTANCE | 1410.00 | | 1410.00 |
| 984 | NADCP | DRUG COURT | 1000.00 | BALTIMORE MD 21279-0289 | 1000.00 |
| 1264 | NAT.PUBLIC EMPLOYER LABOR RELATIONS | COUNTY CLERK & RECORDER | 190.00 | OCEANSIDE CA 92054 | 190.00 |
| 410 | NATHAN WINSTON SERVICES INC. | CORRECTIONS | 48.00 | DEKALB IL 60115 | 893.60 |
| 410 | | COUNTY CLERK & RECORDER | 30.00 | | |
| 410 | | HIGHWAY | 45.90 | | |
| 410 | | LAW ENFORCEMENT PROJECTS | 560.00 | | |
| 410 | | PUBLIC HEALTH | 209.70 | | |
| 947 | NATIONAL ASSOC OF CO PLANNERS | PLANNING & ZONING | 35.00 | RENO NV 89509 | 35.00 |
| 4072 | NATIONAL BAND AND TAG CO. | PUBLIC HEALTH | 838.30 | NEWPORT KY 41072-0430 | 838.30 |
| 55 | NATIONAL BUSINESS FURNITURE, INC. | CIRCUIT CLERK | 152.00 | MILWAUKEE WI 53202 | 679.00 |
| 55 | | COURT SECURITY | 243.00 | | |
| 55 | | SHERIFF | 284.00 | | |
| 4752 | NATIONAL CONSRUCTION RENTALS, CORP. | NURSING-MAINTENANCE | 897.00 | PACOIMA CA 91333-4503 | 897.00 |
| 10733 | NATIONAL ELEVATOR INSPECT SRV INC. | FACILITIES MANAGEMENT | 310.00 | ST. LOUIS MO 63150-3067 | 310.00 |

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| 1263 | NATIONAL FIRE PROTECTION ASSOC. | FACILITIES MANAGEMENT | 445.49 | MANCHESTER NH 03108-9806 | 445.49 |
| 10554 | NATIONAL PEN | COUNTY BOARD | 133.40 | DETROIT MI 48255-2745 | 133.40 |
| 1707 | NAVIANT, INC. | COUNTY CLERK & RECORDER | 900.00 | VERNOA WI 53593 | 2921.55 |
| 1707 | | COURT AUTOMATION | 1105.00 | | |
| 1707 | | DOCUMENT STORAGE | 503.40 | | |
| 1707 | NAVANT, INC Cont. | MICROGRAPHICS | 413.15 | | |
| 10808 | NAVICURE, INC. | PUBLIC HEALTH | 41.40 | DULUTH GA 30097-4363 | 41.40 |
| 10495 | NEILSENS BELGIANS | FP GENERAL | 400.00 | WATERMAN IL 60556 | 400.00 |
| 3644 | NEISENDORF, PEG | CIRCUIT CLERK | 97.19 | | 97.19 |
| 2819 | NELSON FUNERAL HOME | NON-DEPARTMENTAL SERVICES | 1500.00 | YORKVILLE IL 60560 | 1500.00 |
| 12 | NELSON, RAY | SHERIFF | 22.49 | | 22.49 |
| 1306 | NENA | COMMUNICATION | 130.00 | BALTIMORE MD 21297-3151 | 130.00 |
| 2799 | NEWBY, JOE | VETERAN'S ASSISTANCE | 3.39 | DEKALB IL 60115 | 3.39 |
| 2892 | NEWBY, PEGGY | PUBLIC HEALTH | 32.77 | | 32.77 |
| 604 | NEWMAN SIGNS, INC. | HIGHWAY | 3410.18 | JAMESTOWN ND 58402-1728 | 3410.18 |
| 4374 | NEXTEL COMMUNICATIONS | COURT SERVICES | 4840.20 | CAROL STREAM IL 60197-4181 | 9901.28 |
| 4374 | | HIGHWAY | 2884.05 | | |
| | | | | | |
| 4374 | | LAW ENFORCEMENT PROJECTS | 773.82 | | |
| 4374 | | NURSING-MAINTENANCE | 1369.12 | | |
| 4374 | | SHERIFF | 34.09 | | |
| | | | | | |
| 2855 | NICL LABORATORIES | NURSING-NURSING | 11645.76 | NORTHBROOK IL 60062-1834 | 11645.76 |
| 1241 | NICOR GAS | FACILITIES MANAGEMENT | 114.12 | AURORA IL 60507-0310 | 1033.04 |
| 1241 | | OPPORTUNITY FUND | 918.92 | | |
| 1640 | | HEALTH FACILITY | 979.91 | CAROL STREAM IL 60197-5407 | 8914.11 |
| 1640 | | HIGHWAY | 3628.16 | | |
| 1640 | | PROBATION SERVICES | 1401.25 | | |
| 1640 | | VETERAN'S ASSISTANCE | 2904.79 | | |
| | | | | | |
| 10641 | NIU SPEECH LANGUAGE HEARING | NURSING-NURSING | 24.96 | DEKALB IL 60115 | 24.96 |
| 3924 | NORTH AMERICAN SALT CO. | COUNTY MOTOR FUEL TAX | 479891.41 | ATLANTA GA 30384-7043 | 487935.36 |
| 3924 | | TOWNSHIP MOTOR FUEL | 8043.95 | | |
| 634 | NORTHEAST IL CIRCUIT CLERKS ASSO. | CIRCUIT CLERK | 300.00 | ELMHURST IL 60126 | 300.00 |
| 1336 | NORTHEAST WISCONSIN TECH COLLEGE | SHERIFF | 700.00 | | 700.00 |
| 2189 | NORTHERN CONTRACTING | HIGHWAY | 2032.91 | SYCAMORE IL 60178 | 2032.91 |
| 3298 | NORTHERN IL FORENSIC PATHOLOGY LTD | CORONER | 5850.00 | FOREST PARK IL 60130 | 5850.00 |
| 565 | NORTHERN IL TRAINING ADVISORY BOARD | CORRECTIONS | 2465.00 | ROCKFORD IL 61109-3621 | 6085.00 |

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| 565 | | SHERIFF | 3620.00 | | |
| 2026 | NORTHERN IL UNIVERSITY | COMMUNITY SERVICES | 1500.00 | DEKALB IL 60115 | 1693.80 |
| 2841 | | MERIT COMMISSION | 193.80 | | |
| 1487 | NORTHERN IL WATER WORKS | NURSING-MAINTENANCE | 3468.64 | SYCAMORE IL 60178 | 3468.64 |
| 3470 | NORTHERN ILLINOIS DISPOSAL | VETERAN'S ASSISTANCE | 110.00 | DETROIT MI 48255-4039 | 110.00 |
| 4856 | NORTHERN ILLINOIS UNIVERSITY | BROADBAND GRANT | 29023.90 | NAPERVILLE IL 60563-4903 | 29023.90 |
| 1332 | NORTHERN ILLINOIS UNIVERSITY Cont. | DATA FIBER OPTIC NETWORK | 12410.00 | | 39346.52 |
| 472 | | ELECTIONS | 115.00 | | |
| 472 | | MICROGRAPHICS | 14.00 | | |
| 472 | | NON-DEPARTMENTAL SERVICES | 5400.00 | | |
| 1490 | | PROBATION SERVICES | 21407.52 | DEKALB IL 60115 | |
| 10674 | NORTHERN PRINT NETWORK | PUBLIC HEALTH | 3211.00 | WHEELING IL 60090 | 3211.00 |
| 1435 | NORTHERN SAFETY COMPANY INC. | HIGHWAY | 207.44 | UTICA NY 13504-4250 | 207.44 |
| 911 | NOTARY PUBLIC ASSOCIATION OF IL | ASSESSMENTS OFFICE | 98.00 | CRYSTAL LAKE IL 60039-1101 | 1221.00 |
| 911 | | CIRCUIT CLERK | 245.00 | | |
| 911 | | COMMUNICATION | 45.00 | | |
| 911 | | COUNTY CLERK & RECORDER | 343.00 | | |
| 911 | | FINANCE | 98.00 | | |
| 911 | | MICROGRAPHICS | 49.00 | | |
| 911 | | PUBLIC DEFENDER | 147.00 | | |
| 911 | | STATE'S ATTORNEY | 196.00 | | |
| 10607 | NU STEP, INC. | NURSING-MAINTENANCE | 238.95 | ANN ARBOR MI 48108 | 238.95 |
| 2617 | NUDERA, DAN | CORRECTIONS | 72.54 | | 72.54 |
| 4493 | NURSES PRN HEALTH SERVICES, INC. | NURSING-NURSING | 115744.55 | KIMBERLY WI 54136 | 115744.55 |
| 513 | NURSING HOME FUND | EMPLOYEE HLTH & LIFE INS. | 18493.00 | | 18729.92 |
| 513 | | NURSING-MAINTENANCE | | | |
| 513 | | NURSING-NURSING | | | |
| 513 | | NURSING-PATIENT ACTIVITY | | | |
| 513 | | PUBLIC HEALTH MAINTENANCE | | | |
| 368 | NURSING HOME PETTY CASH | NURSING-ADMINISTRATION | 1225.95 | | 2795.60 |
| 368 | | NURSING-DIETARY | 79.74 | | |
| 368 | | NURSING-NURSING | 62.51 | | |
| 368 | | NURSING-PATIENT ACTIVITY | 1034.40 | | |
| 368 | | NURSING-SOCIAL SERVICES | 18.00 | | |
| 368 | | SPECIAL CARE UNIT | 375.00 | | |
| 3479 | NUTRITION CARE SYSTEM, INC. | NURSING-DIETARY | 28174.40 | ELGIN IL 60123 | 28174.40 |

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| 684 | OAKCREST RETIREMENT CENTER | ELECTIONS | 25.00 | DEKALB IL 60115 | 25.00 |
| 4755 | OC IMAGEWORKS | ELECTIONS | 7717.00 | DEKALB IL 60115 | 7717.00 |
| 1065 | OEHLERT RENTALS LLC | VETERAN'S ASSISTANCE | 3069.60 | SYCAMORE IL 60178 | 3069.60 |
| 980 | OFFICE DEPOT | COMMUNITY SERVICES | 772.22 | CINCINNATI OH 45263-3211 | 4003.75 |
| 980 | | | 2927.74 | | |
| 980 | | | 142.24 | | |
| 980 | | ENGINEERING | 99.10 | | |
| 980 | OFFICE DEPOT Cont | FINANCE | 62.45 | | |
| 1900 | | HIGHWAY | 76.52 | CHICAGO IL 60680-1040 | 210.53 |
| 1900 | | COUNTY BOARD | 134.01 | | |
| 1136 | OFFICE WORKS | CORONER | 161.70 | PLANO IL 60545-1521 | 676.67 |
| 1136 | | ESDA | 514.97 | | |
| 4539 | OGUNDIPE, FELICIA | VETERAN'S ASSISTANCE | 2250.00 | DEKALB IL 60115 | 2250.00 |
| 1395 | OLSON, NANCY | PUBLIC HEALTH | 128.82 | | 128.82 |
| 1760 | ONE HOUR HEATING & AIR | FP GENERAL | 138.00 | CORTLAND IL 60112 | 138.00 |
| 379 | OPEN DOOR REHABILITATION CENTER | COMMUNITY MENTAL HEALTH | 59300.00 | SANDWICH IL 60548 | 59300.00 |
| 2881 | OPERATIONS & ADMINISTRATION FUND | COURTHOUSE EXPANSION | 4036.00 | | 4036.00 |
| 380 | OPPORTUNITY HOUSE, INC. | COMMUNITY MENTAL HEALTH | 163476.00 | | |
| 380 | | SENIOR SERVICES | 26007.44 | | |
| 2530 | OPTUM | NURSING-ADMINISTRATION | 2917.46 | CHICAGO IL 60680-1050 | 2917.46 |
| 1335 | ORAL & MAXILLO FACIAL SURGEONS | CORRECTIONS | 374.55 | SYCAMORE IL 60178 | 374.55 |
| 10622 | ORBIS PARTNERS INC. | PROBATION SERVICES | 1925.00 | | 1925.00 |
| 10164 | ORCHID CELLMARK INC. | STATE'S ATTORNEY | 100.00 | BURLINGTON NC 27215 | 100.00 |
| 2676 | ORTIZ, GABRIELA | PUBLIC HEALTH | 44.63 | | 44.63 |
| 10564 | OSP SERVICES INC. | DATA FIBER OPTIC NETWORK | 5726.28 | DEKALB IL 60115 | 5726.28 |
| 2826 | OSTDICK, KATHY | COMMUNITY MENTAL HEALTH | 574.27 | | 574.27 |
| 10768 | OTIS ELEVATOR COMPANY | FACILITIES MANAGEMENT | 2315.00 | CHICAGO IL 60673-7579 | 2315.00 |
| 3169 | OTTOSEN BRITZ KELLY COOPER GILBERT | MERIT COMMISSION | 3685.50 | NAPERVILLE IL 60563 | 8684.00 |
| 3169 | | TORT & LIABILITY INS. | 4998.50 | | |
| 1631 | OVERHEAD DOOR CO | FACILITIES MANAGEMENT | 439.50 | ROCKFORD IL 61104 | 5840.75 |
| 1631 | | HIGHWAY | 5401.25 | | |
| 10529 | OXFORD HOUSE ISA | DRUG COURT | 400.00 | WAUKEGAN IL 60085 | 400.00 |
| 2209 | OZINGA CONCRETE PRODUCTS, INC. | HIGHWAY | 233.00 | FRANKFORT IL 60423 | 233.00 |
| 230 | P.F. PETTIBONE & COMPANY | AUXILIARY/RADIO WATCH | 23.00 | MCHENRY IL 60050 | 159.30 |
| 230 | | COMMUNICATION | 35.75 | | |
| 230 | | CORRECTIONS | 78.60 | | |

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| 230 | | SHERIFF | 21.95 | | |
| 10697 | PACIFIC INTERPRETERS | PUBLIC HEALTH | 17.40 | DALLAS TX 75320-4313 | 17.40 |
| 10536 | PAETSCH, KAYLA A. | JUDICIARY | 1584.45 | WEST DUNDEE IL 60118 | 4038.50 |
| 10536 | | PUBLIC DEFENDER | 994.60 | | |
| 10536 | | STATE'S ATTORNEY | 1459.45 | | |
| 1505 | PARADISE COMPUTERS | ASSET REPLACEMENT | 26397.89 | MILL SPRING NC 28756 | 26986.87 |
| 1505 | | LAW ENFORCEMENT PROJECTS | 588.98 | | |
| 1778 | PARAGARD DIRECT | PUBLIC HEALTH | 1225.00 | CHICAGO IL 60693-0126 | 1225.00 |
| 307 | PARDRIDGE INSURANCE, INC. | ELECTIONS | 1810.00 | SYCAMORE IL 60178 | 2955.00 |
| 307 | | NURSING-ADMINISTRATION | 850.00 | | |
| 307 | | PBC GENERAL OPERATIONS | 275.00 | | |
| 307 | | VETERAN'S ASSISTANCE | 20.00 | | |
| 4806 | PARDRIDGE, DON | PLANNING & ZONING | 84.75 | SHABBONA IL 60550 | 84.75 |
| 840 | PARK DISTRICT RISK MGMT AGENCY | FP TORT & LIABILITY | 16490.04 | LISLE IL 60532 | 16490.04 |
| 4451 | PARKSIDE DRIVE APTS. | VETERAN'S ASSISTANCE | 750.00 | DEKALB IL 60115 | 750.00 |
| 2747 | PATHWAY HEALTH SERVICES, INC. | NURSING-NURSING | 144139.28 | WHITE BEAR LAKE MN 55110 | 144139.28 |
| 10106 | PAULSON, CATHRYN | VETERAN'S ASSISTANCE | 1500.00 | SYCAMORE IL 60178 | 1500.00 |
| 3396 | PAW PAW TOWNSHIP ROAD DISTRICT | TOWNSHIP MOTOR FUEL | 21212.70 | EARLVILLE IL 60518 | 21212.70 |
| 478 | PAY FLEX SYSTEMS USA INC. | FINANCE | 4516.75 | OMAHA NE 68154 | 4516.75 |
| 1853 | PEARL INSURANCE GROUP LLC | TORT & LIABILITY INS. | 12819.50 | PEORIA HEIGHTS IL 61614 | 12819.50 |
| 1375 | PEIFER, DEBRA | PUBLIC HEALTH | 22.63 | | 22.63 |
| 648 | PENGAD | JUDICIARY | 456.67 | BAYONNE NJ 07002 | 456.67 |
| 3643 | PEREZ, MINERVA | COMMUNITY SERVICES | 499.22 | | 499.22 |
| 10755 | PERSONNELL CONCEPTS | VETERAN'S ASSISTANCE | 283.18 | CAROL STREAM IL 60197-5750 | 283.18 |
| 894 | PETCO ANIMAL SUPPLIES | SHERIFF | 1187.62 | SAN DIEGO CA 92121 | 1187.62 |
| 3620 | PETER BAKER AND SONS | TOWNSHIP MOTOR FUEL | 46000.00 | LAKE BLUFF IL 60044 | 46000.00 |
| 4849 | PETERBILT ILLINOIS ROCKFORD | HIGHWAY | 298.24 | ROCKFORD IL 61109 | 298.24 |
| 10262 | PETERSEN, DONALD J. JR. | JUDICIARY | 285.00 | CHICAGO IL 60617 | 285.00 |
| 4605 | PETERSON CLEANING, INC. | COMMUNITY OUTREACH BLDG. | 3614.70 | ROCKFORD IL 61107 | 33134.70 |
| 4605 | | PUBLIC HEALTH MAINTENANCE | 29520.00 | | |
| 2981 | PETRIE, TOBY | PLANNING & ZONING | 80.00 | | 80.00 |
| 1408 | PETRUCHIUS, MARY | JUDICIARY | 1785.00 | DEKALB IL 60115 | 2035.00 |
| 1408 | | VETERAN'S ASSISTANCE | 250.00 | | |
| 2953 | PFISTER, JASON | HIGHWAY | 352.36 | | 352.36 |
| 3366 | PHARMCHEM, INC. | DRUG COURT | 742.70 | FORT WORTH TX 76118 | 742.70 |
| 10155 | PHYSICIANS IMMEDIATE CARE | CORRECTIONS | 60.00 | CAROL STREAM IL 60197-8798 | 273.00 |

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| 10155 | | NURSING-ADMINISTRATION | 33.00 | CAROL STREAM IL 60197-8798 | 273.00 |
| 10155 | | PUBLIC HEALTH | 180.00 | CAROL STREAM IL 60197-8798 | 273.00 |
| 709 | PIERCE TOWNSHIP | ELECTIONS | 25.00 | DEKALB IL 60115 | 25.00 |
| 2741 | PIGNATELLI & ASSOCIATES PC | TORT & LIABILITY INS. | 3000.00 | ROCK FALLS IL 61071 | 3000.00 |
| 3347 | PINNACLE CONSULTING | NURSING-ADMINISTRATION | 4200.00 | MONTICELL IL 61856 | 4200.00 |
| 492 | PITNEY BOWES | FACILITIES MANAGEMENT | 4595.96 | PITTSBURGH PA 15250-7887 | 8254.96 |
| 492 | | PUBLIC HEALTH | 2772.00 | | |
| 492 | | R.O.E. | 720.00 | | |
| 492 | | VETERAN'S ASSISTANCE | 167.00 | | |
| 83 | PITNEY BOWES Cont. | | 32.00 | LOUISVILLE KY 40285-6042 | 32.00 |
| 2297 | PITTSLEY REALTY | VETERAN'S ASSISTANCE | 200.00 | DEKALB IL 60115 | 200.00 |
| 2561 | PLAPP, JEFFREY E., P.E. | FP GENERAL | 11735.17 | SYCAMORE IL 60178 | 11735.17 |
| 177 | PLONCZYNSKI, DONNA | PUBLIC HEALTH | 6687.50 | GENEVA IL 60134 | 6687.50 |
| 2714 | PLUMB MASTER | NURSING-MAINTENANCE | 2026.48 | BOSTON MA 02284-2370 | 2026.48 |
| 10677 | PLUNKETT'S PEST CONTROL, INC. | COMMUNITY OUTREACH BLDG. | 120.00 | FRIDLEY MN 55421-1014 | 240.00 |
| 10677 | | PUBLIC HEALTH MAINTENANCE | 120.00 | | |
| 10722 | POGGENSEE, ROBERT | VETERAN'S ASSISTANCE | 32.00 | BYRON IL 61010 | 32.00 |
| 1925 | POLSINELLI SHUGHART PC | NURSING-ADMINISTRATION | 14287.71 | KANSAS CITY MO 64187-8681 | 14287.71 |
| 649 | POMP'S TIRE SERVICE INC. | HIGHWAY | 6449.75 | GREEN BAY WI 54305-1630 | 6449.75 |
| 425 | POPE, DENISE | PROBATION SERVICES | 232.47 | | 232.47 |
| 3654 | POSSIBILITY PLACE NURSERY | FP GENERAL | 6446.60 | MONEE IL 60449 | 6446.60 |
| 82 | POSTMASTER | ASSESSMENTS OFFICE | 3540.00 | SYCAMORE IL 60178 | 14974.81 |
| 82 | | COMMUNITY SERVICES | 46.00 | | |
| 82 | | FACILITIES MANAGEMENT | 190.00 | | |
| 82 | | TREASURER | 11198.81 | | |
| 4043 | PRACTICAL SYSTEMS SOLUTIONS, INC. | NURSING-ADMINISTRATION | 1625.00 | WARRENVILLE, IL 60555 | 1625.00 |
| 4090 | PRAIRIE HEALTHCARE LTD. | NURSING-NURSING | 93.47 | SYCAMORE IL 60178 | 93.47 |
| 2223 | PRAIRIE MOON NURSERY | FP LAND ACQUISITION | 8855.01 | WINONA MN 55987 | 8855.01 |
| 3593 | PRAIRIE NURSERY INC. | FP LAND ACQUISITION | 889.35 | WESTFIELD WI 53964 | 889.35 |
| 4323 | PRAIRIE STATE LEGAL SERVICES, INC. | SENIOR SERVICES | 4442.00 | ROCKFORD IL 61101 | 4442.00 |
| 731 | PRAIRIE VIEW ANIMAL HOSPITAL | SHERIFF | 1696.54 | DEKALB IL 60115 | 1880.14 |
| 731 | | SPECIAL CARE UNIT | 183.60 | | |
| 1643 | PRIMA | TORT & LIABILITY INS. | 385.00 | ALEXANDRIA VA 22314 | 385.00 |
| 10660 | PRINNER, WALTER | VETERAN'S ASSISTANCE | 184.00 | GENOA IL 60135 | 184.00 |
| 2157 | | HIGHWAY | 67.08 | ST. CHARLES IL 60174-2713 | 67.08 |
| 2622 | PRIORITY PROMOTIONS | COURT SECURITY | 157.50 | SYCAMORE IL 60178 | 372.50 |

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| 2622 | | VETERAN'S ASSISTANCE | 215.00 | | |
| 2788 | PRO COM SYSTEMS | FACILITIES MANAGEMENT | 374.00 | ROCKFORD IL 61109 | 374.00 |
| 769 | PROBATION SERVICES | COMMUNICATION | 1000.00 | | 1000.00 |
| 10162 | PRODUCT STEWARDSHIP INSTITUTE INC. | SOLID WASTE PROGRAM | 500.00 | BOSTON MA 02116 | 500.00 |
| 531 | PROFESSIONAL MEDICAL, INC. | NURSING-NURSING | 139588.07 | BEDFORD PARK IL 60499 | 139588.07 |
| 2864 | PROFILE EVALUATIONS, INC. | MERIT COMMISSION | 1579.75 | DAYTONA BEACH FL 32114 | 1579.75 |
| 1660 | PROPERTY RECORDS INDUSTRY ASSOC. | COUNTY CLERK & RECORDER | 358.00 | MORRISVILLE NC 27560 | 358.00 |
| 1599 | PROVANTAGE | ASSESSMENTS OFFICE | 333.64 | NORTH CANTON OH 44720-7143 | 2144.29 |
| 1599 | | ASSET REPLACEMENT | 1637.27 | | |
| 1599 | | FINANCE | 173.38 | | |
| 1606 | PROVIDENT DIRECT, INC. | ASSESSMENTS OFFICE | 1977.89 | SYCAMORE IL 60178 | 9212.60 |
| 1606 | | TAX SALE AUTOMATION | 925.03 | | |
| 1606 | | TREASURER | 6309.68 | | |
| 4902 | PROVIDERS PLUS INC. | NURSING-ENVIRONMENTAL SER | 252.67 | OMAHA NE 68154 | 252.67 |
| 1280 | PSAP CONCEPTS SOLUTIONS LLC. | ASSET REPLACEMENT | 20420.00 | GENEVA IL 60134 | 20420.00 |
| 1167 | PSS WORLD MEDICAL , INC. | PUBLIC HEALTH | 3011.92 | CHICAGO IL 60693-0620 | 3011.92 |
| 1337 | PTC LABORATORIES | STATE'S ATTORNEY | 4597.00 | COLUMBIA MO 65201-6569 | 4597.00 |
| 627 | PTS OF AMERICA LLC | CORRECTIONS | 9965.76 | NASHVILLE TN 37212 | 9965.76 |
| 519 | PUBLIC BUILDING COMMISSION | CAPITAL IMPROVE RESERVE | 25643.00 | | 1157355.00 |
| 519 | | COMMUNITY OUTREACH BLDG. | 50000.00 | | |
| 519 | | HEALTH FACILITY DEBT SERV | 25000.00 | | |
| 519 | | NURSING-ADMINISTRATION | 125034.00 | | |
| 519 | | PBC LEASE | 921678.00 | | |
| 519 | | SYCAMORE CAMPUS | 10000.00 | | |
| 612 | PUBLIC PERSONNEL | MERIT COMMISSION | 6600.00 | OAK BROOK IL 60521-2213 | 6600.00 |
| 10185 | PULEO, AUDRA | PROBATION SERVICES | 44.00 | SYCAMORE IL 60178 | 241.02 |
| 329 | | | 197.02 | | |
| 1323 | PUNK'S LTD | FACILITIES MANAGEMENT | 3972.57 | SYCAMORE IL 60178 | 7022.08 |
| 1323 | | FP GENERAL | 3049.51 | | |
| 3001 | PURCHASE POWER | R.O.E. | 499.57 | PITTSBURGH PA 15250-7874 | 499.57 |
| 3035 | QUARTERMASTER | AUXILIARY/RADIO WATCH | 119.82 | CEMITOS CA 90703 | 136.80 |
| 3035 | | SHERIFF | 16.98 | | |
| 1233 | QUILL CORPORATION | PUBLIC HEALTH | 1321.95 | PHILADELPHIA PA 19101-0600 | 1566.81 |
| 1233 | | VETERAN'S ASSISTANCE | 244.86 | | |
| 631 | R & S NORTHEAST LLC | PUBLIC HEALTH | 799.28 | ATLANTA GA 31193-5485 | 799.28 |
| 10638 | R. ZIMMERMAN, INC. | LOCAL EMERGENCY PLAN COM | 700.00 | DEKALB IL 60115 | 700.00 |

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| 257 | R.K. DIXON COMPANY | NURSING-ADMINISTRATION | 7686.80 | DAVENPORT IA 52807-2943 | 7686.80 |
| 2692 | R.P. LUMBER | HIGHWAY | 2556.00 | EDWARDSVILLE IL 62025 | 2556.00 |
| 4969 | RADIO SHACK | FACILITIES MANAGEMENT | 22.23 | DALLAS TX 75284 | 22.23 |
| 3433 | RALPH'S CAR WASH | PUBLIC HEALTH | 19.00 | SYCAMORE IL 60178 | 19.00 |
| 3611 | RAY O'HERRON CO OF OAKBROOK TERRACE | CORRECTIONS | 1052.90 | LOMBARD IL 60148 | 3774.51 |
| 3611 | | SHERIFF | 2721.61 | | |
| 76 | RAY O'HERRON COMPANY, INC. | AUXILIARY/RADIO WATCH | 328.74 | DANVILLE IL 61834-1070 | 20849.54 |
| 76 | | COMMUNICATION | 1895.92 | | |
| 76 | | CORRECTIONS | 6365.72 | | |
| 76 | | COURT SECURITY | 57.00 | | |
| 76 | | LAW ENFORCEMENT PROJECTS | 929.49 | | |
| 76 | RAY O'HERRON COMPANY, INC. Cont. | SHERIFF | 11272.67 | | |
| 2933 | REAL VISION SOFTWARE, INC. | COURT AUTOMATION | 4500.00 | ALEXANDRIA LA 71315 | 4500.00 |
| 1338 | REDWOOD TOXICOLOGY LABORATORY | DRUG COURT | 3360.11 | SANTA ROSA CA 95402-5680 | 6460.12 |
| 1790 | | | | 3112.30 | |
| 1338 | | PROBATION SERVICES | 3100.01 | SANTA ROSA CA 95402-5680 | 6460.12 |
| 1790 | | | | 3341.39 | |
| 1180 | REGIONAL TRUCK EQUIPMENT CO. | FACILITIES MANAGEMENT | 473.17 | ADDISON IL 60101 | 473.17 |
| 10610 | REIFSTECK, CAROLYN | TORT & LIABILITY INS. | 483.34 | SYCAMORE IL 60178 | 483.34 |
| 3421 | RELIABLE FIRE EQUIPMENT CO. | COMMUNITY OUTREACH BLDG. | 1900.00 | ALSIP IL 60803 | 1900.00 |
| 10797 | RELIAS LEARNING | SHERIFF | 2000.00 | PALATINE IL 60055-6894 | 2000.00 |
| 1653 | REM MANAGEMENT SERVICES, INC. | STATE'S ATTORNEY | 3000.00 | | 3000.00 |
| 2469 | RESOURCE BANK | ELECTIONS | 50.00 | GENOA IL 60135 | 50.00 |
| 3418 | RESPIRATORY HEALTH ASSOC. | PUBLIC HEALTH | 11679.00 | CHICAGO IL 60607 | 11679.00 |
| 10484 | RESPONSE OPTIONS | SHERIFF | 790.00 | BURLESON TX 76028 | 790.00 |
| 1273 | RICHARD PEELO & ASSOCIATES INC. | PUBLIC HEALTH | 4200.00 | PALATINE IL 60067-5076 | 4200.00 |
| 134 | RICHARDSON, STACY | HIGHWAY | 102.69 | | 102.69 |
| 4551 | RIDGE AMBULANCE SERVICE, INC. | NURSING-NURSING | 1140.30 | MONTGOMERY IL 60538-1242 | 1140.30 |
| 1646 | RIGHT POINTE COMPANY | HIGHWAY | 11232.00 | DEKALB IL 60115 | 11232.00 |
| 10662 | RIIPPI, JILL | CIRCUIT CLERK | 199.34 | | 199.34 |
| 10725 | RINKER'S INSTALLATION SERVICES, INC | NURSING-CAPITAL EQUIPMENT | 4500.00 | MORRISON IL 61270 | 5250.00 |
| 10725 | | PUBLIC DEFENDER | 750.00 | | |
| 878 | RISSMAN, REID | CORONER | 117.04 | | 117.04 |
| 10617 | RIVER HEIGHTS GOLF COURSE | PROBATION SERVICES | 100.00 | DEKALB IL 60115 | 100.00 |
| 3696 | RJR GRAPHICS INC | TREASURER | 119.28 | LISLE IL 60532 | 119.28 |
| 10596 | ROBIS ELECTIONS, INC. | MICROGRAPHICS | 27120.50 | WHEATON IL 60187 | 27120.50 |

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| 43 | ROCHELLE NEWS-LEADER | MERIT COMMISSION | 495.00 | ROCHELLE IL 61068 | 495.00 |
| 2859 | ROCKFORD AUTO GLASS | FP GENERAL | 412.56 | ROCKFORD IL 61108-2337 | 412.56 |
| 1730 | ROCKFORD CARPETLAND USA | COMMUNITY OUTREACH BLDG. | 95.00 | ROCKFORD IL 61107 | 295.00 |
| 1730 | | NON-DEPARTMENTAL SERVICES | 200.00 | | |
| 10492 | ROCKFORD HEALTH COUNCIL | PROBATION SERVICES | 20.00 | ROCKFORD IL 61107 | 20.00 |
| 4873 | ROCKFORD ORTHOPEDIC ASSOCIATES | NURSING-NURSING | 65.07 | ROCKFORD IL 61125-0247 | 65.07 |
| 579 | ROCKFORD REGISTER STAR | DRUG COURT | 784.83 | ROCKFORD IL 61105 | 784.83 |
| 141 | RODRIGUEZ, ANA | PUBLIC HEALTH | 39.55 | | 39.55 |
| 1658 | ROLEY, KATIE | PUBLIC HEALTH | 942.08 | | 942.08 |
| 1628 | RONDO ENTERPRISES INC | HIGHWAY | 24.95 | SYCAMORE IL 60178 | 24.95 |
| 1131 | ROOD, JOSEPH | SHERIFF | 575.98 | | 575.98 |
| 785 | ROSENBERG, DEBRA | COMMUNICATION | 25.36 | | 25.36 |
| 2024 | ROYAL PUBLISHING INC. | VETERAN'S ASSISTANCE | 110.00 | PEORIA IL 61615 | 110.00 |
| 2916 | RR DONNELLEY COMPANY | NURSING-NURSING | 210.41 | CHICAGO IL 60673-3514 | 210.41 |
| 1954 | RUBINO ENGINEERING INC | HIGHWAY | 9815.00 | ELGIN IL 60123 | 9815.00 |
| 10668 | RUDES, PATRICIA | NURSING-ADMINISTRATION | 166.11 | | 166.11 |
| 2148 | RUNGE, ANNASTACIA | PUBLIC HEALTH | 37.14 | | 37.14 |
| 4577 | RUSH ALZHEIMER'S DISEASE CENTER | NURSING-ADMINISTRATION | 330.00 | CHICAGO IL 60612 | 330.00 |
| 10556 | RUSH POWER SYSTEMS LLC | NURSING-MAINTENANCE | 2704.17 | KIRKLAND IL 60146 | 2704.17 |
| 932 | RUSSELL, BRAD | HIGHWAY | 400.00 | | 400.00 |
| 10621 | RUST-OLEUM INDUSTRIAL FLOORING | COURTHOUSE EXPANSION | 836.00 | CLEVELAND OH 44193 | 836.00 |
| 2296 | S.J. SMITH WELDING SUPPLY | HIGHWAY | 2590.88 | DAVENPORT IA 52802 | 2590.88 |
| 444 | SAFE PASSAGE, INC. | COMMUNITY MENTAL HEALTH | 148298.00 | DEKALB IL 60115 | 152948.00 |
| 444 | | JUDICIARY | 4650.00 | | |
| 2407 | SAFEGUARD BUSINESS SYSTEM | CIRCUIT CLERK | 600.41 | CHICAGO IL 60680-1043 | 600.41 |
| 1540 | SAFETY-KLEEN CORP. | HIGHWAY | 992.04 | DALLAS TX 75265-0509 | 992.04 |
| 10597 | SANCO TRAFFIC CONTROL | FEDERAL HIGHWAY MATCHING | 2058.00 | ROCKFORD IL 61104 | 2058.00 |
| 3804 | SANDERSON, LISA | COUNTY BOARD | 188.09 | | 188.09 |
| 10598 | SANDNER GROUP CLAIMS MANAGEMENT INC | TORT & LIABILITY INS. | 11500.00 | CHICAGO IL 60606-1731 | 11500.00 |
| 10269 | SANDWICH CHAMBER OF COMMERCE | COUNTY CLERK & RECORDER | 165.00 | SANDWICH IL 60548 | 580.00 |
| 10269 | | TREASURER | 165.00 | | |
| 10269 | | VETERAN'S ASSISTANCE | 250.00 | | |
| 3063 | SANDWICH FIRE DEPARTMENT | LOCAL EMERGENCY PLAN COM | 300.00 | SANDWICH IL 60548 | 300.00 |
| 715 | SANDWICH PARK DISTRICT | ELECTIONS | 50.00 | SANDWICH IL 60548 | 50.00 |
| 328 | SANDWICH VETERINARY HOSPITAL | PUBLIC HEALTH | 126.00 | SANDWICH IL 60548 | 126.00 |
| 3098 | SANOFI PASTEUR INC. | PUBLIC HEALTH | 21078.04 | CHICAGO IL 60693 | 21078.04 |

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| 10183 | SANTOS, SHEILA | IMO | 535.41 | | 713.88 |
| 2392 | SATELLITE TRACKING OF PEOPLE LLC | CORRECTIONS | 58517.25 | GRAPEVINE TX 76099-9734 | 58517.25 |
| 2411 | SAUBER MFG. CO. | HIGHWAY | 2693.97 | VIRGIL IL 60182-0001 | 2693.97 |
| 361 | SAWYERS, GARY K. D.D.S | NURSING-NURSING | 900.00 | BELVIDERE IL 61008 | 900.00 |
| 1168 | SCALE-TRONIX, INC. | NURSING-NURSING | 172.00 | WHITE PLAINS NY 10601 | 172.00 |
| 2475 | SCANTEK OFFICE SYSTEMS | ELECTIONS | 566.80 | MC HENRY IA 60050 | 566.80 |
| 4808 | SCHEFFLER, SUSAN | PUBLIC HEALTH | 120.63 | | 120.63 |
| 3074 | SCHMACK, RICHARD H. | STATE'S ATTORNEY | 202.18 | SYCAMORE IL 60178 | 212.16 |
| 2336 | SCHMIDT, LORNA | PUBLIC HEALTH | 473.17 | | 473.17 |
| 2800 | SCHOOL HEALTH CORP. | PUBLIC HEALTH | 265.40 | HANOVER PARK IL 60103 | 265.40 |
| 10659 | SCHULTZ, CINDY | VETERAN'S ASSISTANCE | 900.00 | DEKALB IL 60115 | 900.00 |
| 4602 | SCHULTZ, JASON | CORRECTIONS | 59.39 | | 59.39 |
| 10704 | SCHULTZ, NONA | COUNTY BOARD | 63.25 | | 63.25 |
| 2954 | SCHULTZ, RICHARD | VETERAN'S ASSISTANCE | 750.00 | DEKALB IL 60115 | 750.00 |
| 3094 | SCHUMLDT, ARLENE | COURT SERVICES | 400.00 | SCHAUMBURG IL 60194 | 400.00 |
| 3032 | SCHUMLDT, RICHARD | COURT SERVICES | 600.00 | SCHAUMBURG IL 60194 | 600.00 |
| 733 | SCHWARTZ, NATHAN | HIGHWAY | 82.88 | | 82.88 |
| 2602 | SCOPE SHOPPE, INC. | PUBLIC HEALTH | 37.00 | DEKALB IL 60115 | 37.00 |
| 1973 | SCOUGHTON, STEVEN | VETERAN'S ASSISTANCE | 234.30 | | 234.30 |
| 3823 | SEAY, MICHELE | VETERAN'S ASSISTANCE | 1200.00 | SYCAMORE IL 60178 | 1200.00 |
| 99 | SECRETARY OF STATE | COUNTY CLERK & RECORDER | 12.00 | | 224.00 |
| 99 | | SHERIFF | 202.00 | | |
| 99 | | TREASURER | 10.00 | | |
| 962 | SECURE CARE PRODUCTS, INC. | NURSING-NURSING | 693.70 | WOBURN MA 01888-4110 | 693.70 |
| 555 | SELDAL, JIM | HIGHWAY | 430.00 | | 430.00 |
| 3743 | SENTINEL TECHNOLOGIES, INC. | COURT AUTOMATION | 1260.00 | CHICAGO IL 60680-0851 | 1260.00 |
| 606 | SERENITY HOUSE COUNSELING SERV INC | DRUG COURT | 2280.00 | ADDISON IL 60101 | 2280.00 |
| 764 | SERVICE GAS, INC. | FP GENERAL | 3120.30 | CORTLAND IL 60112 | 3120.30 |
| 122 | SETON IDENTIFICATION PRODUCTS | CORRECTIONS | 28.85 | CHICAGO IL 60694-5904 | 28.85 |
| 10498 | SEYLLER, DEBORAH | VETERAN'S ASSISTANCE | 500.00 | ELGIN IL 60135 | 500.00 |
| 10637 | SHARP ARCHITECTS INC. | COMMUNITY MENTAL HEALTH | 2790.23 | DEKALB IL 60115 | 2790.23 |
| 1286 | SHARPE, TIMOTHY W. | NON-DEPARTMENTAL SERVICES | 3300.00 | GENEVA IL 60134 | 3300.00 |
| 2310 | SHAW MEDIA | ASSESSMENTS OFFICE | 10359.14 | CRYSTAL LAKE IL 60039-0250 | 82352.42 |
| 2310 | | CIRCUIT CLERK | 326.82 | | |
| 2310 | | COMMUNITY MENTAL HEALTH | 1196.75 | | |
| 2310 | | CORRECTIONS | 54.62 | | |

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| 2310 | | COUNTY BOARD | 927.20 | | |
| 2310 | | DRUG COURT | 980.35 | | |
| 2310 | | ELECTIONS | 8316.07 | | |
| 2310 | | EMPLOYEE HLTH & LIFE INS. | 120.58 | | |
| 2310 | | EVERGREEN VILLAGE | 763.17 | | |
| 2310 | | FACILITIES MANAGEMENT | 366.28 | | |
| 2310 | | FINANCE | 83.72 | | |
| 2310 | | HIGHWAY | 160.95 | | |
| 2310 | | MERIT COMMISSION | 3972.00 | | |
| 2310 | | MONTOYA PROJECT | 290.04 | | |
| 2310 | | NON-DEPARTMENTAL SERVICES | 562.93 | | |
| 2310 | | NURSING-ADMINISTRATION | 29160.83 | | |
| 2310 | | OPPORTUNITY FUND | 162.07 | | |
| 2310 | | PLANNING & ZONING | 2339.38 | | |
| 2310 | SHAW MEDIA Cont. | PUBLIC HEALTH | 13452.65 | | |
| 2310 | | SHERIFF | 53.65 | | |
| 2310 | | SOLID WASTE PROGRAM | 4781.00 | | |
| 2310 | | STATE'S ATTORNEY | 1540.82 | | |
| 2310 | | TREASURER | 1982.40 | | |
| 2310 | | VETERAN'S ASSISTANCE | 399.00 | | |
| 2922 | SHAWN'S COFFEE GOURMET & DELI | ESDA | 215.60 | SYCAMORE IL 60178 | 1653.85 |
| 2922 | | JURY COMMISSION | 1373.50 | | |
| 2922 | | SHERIFF | 64.75 | | |
| 239 | SHERIFF'S DEPARTMENT | COMMUNITY MENTAL HEALTH | 44500.00 | | 59215.73 |
| 239 | | DRUG COURT | 4045.50 | | |
| 239 | | FP GENERAL | 10363.68 | | |
| 239 | | NON-DEPARTMENTAL SERVICES | 306.55 | | |
| 520 | SHERIFF'S DEPARTMENT PETTY CASH | COMMUNICATION | 194.48 | | 2405.33 |
| 520 | | CORRECTIONS | 341.04 | | |
| 520 | | SHERIFF | 1869.81 | | |
| 487 | SHERWIN-WILLIAMS COMPANY | FACILITIES MANAGEMENT | 143.86 | DEKALB IL 60115 | 2611.60 |
| 487 | | FP GENERAL | 2467.74 | DEKALB IL 60115 | |
| 3434 | SHIPLEY, ALYSON | CIRCUIT CLERK | 55.00 | | 660.00 |
| 3434 | | DOCUMENT STORAGE | 605.00 | | |
| 2982 | SHIPLEY, JOHN | VETERAN'S ASSISTANCE | 2500.00 | GENOA IL 60135 | 2500.00 |
| 4016 | SHORELAND, INC. | PUBLIC HEALTH | 895.00 | MILWAUKEE WI 53213-0795 | 895.00 |

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| 3838 | SIGN SHOP/DEKALB | SHERIFF | 850.00 | DEKALB IL 60115 | 950.00 |
| 3838 | | TORT & LIABILITY INS. | 100.00 | | |
| 1523 | SIKICH LLP | FP GENERAL | 8500.00 | NAPERVILLE IL 60563 | 126153.25 |
| 1523 | | IMO | 4753.25 | | |
| 1523 | | NON-DEPARTMENTAL SERVICES | 102850.00 | | |
| 1523 | | PBC GENERAL OPERATIONS | 7650.00 | | |
| 1523 | | PUBLIC HEALTH | 2400.00 | | |
| 2445 | SILVERCHAIR LEARNING SYSTEMS | NURSING-ADMINISTRATION | 1084.70 | CHARLOTTESVILLE VA 22902 | 1084.70 |
| 1055 | SIMONS, MARY | PBC GENERAL OPERATIONS | 599.49 | | 599.49 |
| 762 | SIMPLEX GRINNELL LP | COMMUNITY OUTREACH BLDG. | 2230.00 | PALATINE IL 60055-0320 | 21377.00 |
| 762 | | FACILITIES MANAGEMENT | 16957.50 | | |
| 762 | | PUBLIC HEALTH MAINTENANCE | 2189.50 | | |
| 1411 | SIRCHIE FINGER PRINT LABS | SHERIFF | 109.94 | YOUNGSVILLE NC 27596 | 109.94 |
| 4851 | SJOSTROM & SONS, INC. | AID TO BRIDGES | 193600.00 | ROCKFORD IL 61125 | 193600.00 |
| 10753 | SKOPEK, STEFAN | VETERAN'S ASSISTANCE | 29.38 | SANDWICH IL 60548 | 29.38 |
| 10735 | SLATTENGREN, JOHN | PUBLIC HEALTH | 71.20 | | 71.20 |
| 1949 | SLINGERLAND & ASSOCIATES | JUDICIARY | 22889.83 | SYCAMORE IL 60178 | 23739.83 |
| 1949 | | PLANNING & ZONING | 850.00 | | |
| 1817 | SMITH MEDICAL PARTNERS LLC | PUBLIC HEALTH | 7765.39 | CHICAGO IL 60673-1267 | 7765.39 |
| 10105 | SMITH, BOBBIE | VETERAN'S ASSISTANCE | 20.00 | DEKALB IL 60115 | 20.00 |
| 3660 | SMITH, JEFFREY | R.O.E. | 4826.77 | | 4826.77 |
| 10507 | SMITH, RANDY | VETERAN'S ASSISTANCE | 281.54 | DEKALB IL 60115 | 281.54 |
| 3522 | SMITH, VICKI | PROBATION SERVICES | 54.24 | | 54.24 |
| 3106 | SMITHS DETECTION INC. | COURT SECURITY | 10384.00 | PHILADELPHIA PA 19170-7251 | 10384.00 |
| 1796 | SNYDER, LEANNE | SYCAMORE CAMPUS | 13.33 | | 13.33 |
| 591 | SOFT WATER CITY | COMMUNICATION | 85.25 | SYCAMORE IL 60178 | 6157.30 |
| 591 | | COUNTY CLERK & RECORDER | 121.50 | | |
| 591 | | FACILITIES MANAGEMENT | 4274.80 | | |
| 591 | | JURY COMMISSION | 475.25 | | |
| 591 | | MICROGRAPHICS | 123.00 | | |
| 591 | | R.O.E. | 101.00 | | |
| 591 | | STATE'S ATTORNEY | 673.50 | | |
| 591 | | VETERAN'S ASSISTANCE | 303.00 | | |
| 490 | SOLUTION SPECIALTIES INC. | PROBATION SERVICES | 8315.50 | GRAYSLAKE IL 60030 | 8315.50 |
| 719 | SOMONAUK FIRE DEPARTMENT | ELECTIONS | 50.00 | SOMONAUK IL 60552 | 350.00 |
| 719 | | LOCAL EMERGENCY PLAN COM | 300.00 | | |

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| 1664 | SOMONAUK TOWNSHIP | SOLID WASTE PROGRAM | 7200.00 | SOMONAUK IL 60552 | 7200.00 |
| 2410 | SORENSEN, BRAD | SHERIFF | 575.00 | | 575.00 |
| 1967 | SOUTH GROVE ROAD DISTRICT | AID TO BRIDGES | 5618.18 | KIRKLAND IL 60146 | 5618.18 |
| 153 | SOUTH GROVE TOWNSHIP | ELECTIONS | 25.00 | CLARE IL 60111 | 25.00 |
| 1531 | SOUTHLAND MEDICAL CORPORATION | CORONER | 4545.18 | ORANGE CA 92863 | 4545.18 |
| 400 | SPAN PUBLISHING, INC. | CORONER | 144.00 | STEVENS POINT WI 54481-0365 | 144.00 |
| 908 | SPECIAL PROJECTS FUND | SYCAMORE CAMPUS | 15520.00 | | 15520.00 |
| 2907 | SPECTRASITE COMMUNICATIONS INC. | COMMUNICATION | 4332.36 | CHARLOTTE NC 28275-1760 | 4332.36 |
| 1266 | SPLASH OF COLOR, INC. | NURSING-MAINTENANCE | 121.18 | SYCAMORE IL 60178 | 189.18 |
| 1266 | | PUBLIC HEALTH MAINTENANCE | 68.00 | | |
| 10181 | SPRINGMIRE, CHRISTEL | PUBLIC HEALTH | 106.94 | | 136.40 |
| 10181 | | SOLID WASTE PROGRAM | 29.46 | | 136.40 |
| 2125 | SPRINT | CIRCUIT CLERK | 85.98 | CAROL STREAM IL 60197-4181 | 1733.04 |
| 2125 | | DOCUMENT STORAGE | 945.78 | | |
| 2125 | | DRUG COURT | 701.28 | | |
| 500037 | | SHERIFF | 30.00 | KANSAS CITY MO 64187-1197 | 30.00 |
| 10546 | ST. ANTHONY MEDICAL CENTER | CORRECTIONS | 2104.34 | ROCKFORD IL 61108 | 2104.34 |
| 2619 | ST. LOUIS UNIVERSITY | CORONER | 2185.00 | ST. LOUIS MO 63104 | 2185.00 |
| 748 | ST. PAUL'S EPISCOPAL CHURCH | ELECTIONS | 50.00 | DEKALB IL 60115 | 50.00 |
| 2781 | STA-KLEEN INC. | NURSING-MAINTENANCE | 1680.00 | SCHAUMBURG IL 60193 | 1680.00 |
| 1734 | STANARD & ASSOCIATES INC. | MERIT COMMISSION | 550.00 | CHICAGO IL 60606-3200 | 550.00 |
| 4674 | STANDARD INDUSTRIAL AUTO EQUIP INC | HIGHWAY | 502.00 | HANOVER PARK IL 60133 | 502.00 |
| 4899 | STANLEY CONVERGENT SECURITY, INC. | CORRECTIONS | 6000.12 | PALATINE IL 60055 | 6000.12 |
| 3221 | STAPLES ADVANTAGE | ASSESSMENTS OFFICE | 1918.77 | CHICAGO IL 60696-3689 | 3287.31 |
| 3221 | | PUBLIC HEALTH | 1338.59 | | |
| 3221 | | TAX SALE AUTOMATION | 29.95 | | |
| 3438 | STARKEY LABS, INC. | NURSING-NURSING | 130.99 | MINNEAPOLIS MN 55440 | 130.99 |
| 2609 | STARVED ROCK COMMUNICATIONS | BROADBAND GRANT | 356.25 | SPRING VALLEY IL 61362 | 12781.90 |
| 2609 | | COMMUNICATION | 6250.25 | | |
| 2609 | | CORRECTIONS | 190.00 | | |
| 2609 | | ESDA | 305.40 | | |
| 2609 | | SHERIFF | 580.00 | | |
| 2609 | | SPECIAL PROJECTS | 5100.00 | | |
| 3820 | STATE APPELLATE PROSECUTOR | STATE'S ATTORNEY | 20000.00 | SPRINGFIELD IL 62704 | 20000.00 |
| 2173 | STATE FIRE MARSHALL | FACILITIES MANAGEMENT | 1480.00 | SPRINGFIELD IL 62708-3332 | 1880.00 |
| 2173 | | NURSING-MAINTENANCE | 400.00 | | |

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| 835 | STATE OF ILLINOIS-BOILER SAFETY | FACILITIES MANAGEMENT | 295.00 | SPRINGFIELD IL 62708-3331 | 295.00 |
| 3435 | STATE'S ATTORNEY PETTY CASH | STATE'S ATTORNEY | 2909.08 | | 2909.08 |
| 1847 | STAUFFENBERG, MARY | PUBLIC DEFENDER | 206.80 | | 206.80 |
| 10705 | STEFAN, PETER | FINANCE | 1040.46 | | 1040.46 |
| 2294 | STEFFEN'S 3-D CONSTURCTION | COUNTY MOTOR FUEL TAX | 72741.94 | EL PASO IL 61738 | 622728.64 |
| 2294 | | FEDERAL HIGHWAY MATCHING | 59516.14 | | |
| 2294 | | TOWNSHIP MOTOR FUEL | 490470.56 | | |
| 2224 | STERICYCLE, INC. | CORONER | 2175.72 | CAROL STREAM IL 60197-6575 | 5645.12 |
| 2224 | | PUBLIC HEALTH | 3469.40 | | |
| 2582 | STINSON MORRISON HECKER LLP | NURSING-ADMINISTRATION | 1200.00 | KANSAS CITY MO 64184-3052 | 1200.00 |
| 10485 | STODDARD, DOROTHY | HISTORY ROOM | 80.00 | MALTA IL 60150 | 80.00 |
| 4062 | STRATA LEADERSHIP LLC | SHERIFF | 677.23 | OKLAHOMA CITY OK 73102 | 677.23 |
| 3895 | STRATTON HATS | AUXILIARY/RADIO WATCH | 380.81 | BELLWOOD IL 60104 | 1065.11 |
| 3895 | | CORRECTIONS | 313.17 | | |
| 3895 | | SHERIFF | 371.13 | | |
| 2727 | STRATUM HEALTH SYSTEMS, INC. | PUBLIC HEALTH | 9960.00 | KENNESAW GA 30156 | 9960.00 |
| 1563 | STREICHERS | CORRECTIONS | 2683.98 | MINNEAPOLIS MN 55441 | 15401.29 |
| 1563 | STREICHERS Cont. | SHERIFF | 12717.31 | | |
| 1010 | STRICKLIN & ASSOCIATES | NURSING-ADMINISTRATION | 7999.92 | CHICAGO IL 60603 | 7999.92 |
| 10595 | STRIVE STRATEGIES | MICROGRAPHICS | 5000.00 | LAGRANGE IL 60525 | 5000.00 |
| 766 | STROMBORG, MARILYN | DRUG COURT | 438.98 | | 438.98 |
| 2461 | STUCKERT, ROBBIN | JUDICIARY | 33.32 | | 33.32 |
| 2007 | SUBURBAN BUILDING OFFICIALS CONF. | PLANNING & ZONING | 125.00 | HINSDALE IL 60522 | 125.00 |
| 1802 | SULLIVAN'S LAW DIRECTORY | LAW LIBRARY | 75.93 | BUFFALO GROVE IL 60089-2378 | 143.52 |
| 1802 | | PUBLIC DEFENDER | 67.59 | | |
| 938 | SUMMERS, SCOTT | HIGHWAY | 50.00 | | 50.00 |
| 10508 | SUMWALT, KELLY | VETERAN'S ASSISTANCE | 500.00 | SYCAMORE IL 60178 | 500.00 |
| 4785 | SUNGARD HTE INC. | COMMUNICATION | 700.00 | CHICAGO IL 60693 | 1417.98 |
| 4785 | | CORRECTIONS | 17.98 | | |
| 4785 | | SHERIFF | 700.00 | | |
| 776 | SUNGARD PUBLIC SECTOR PENTAMATION | COMMUNICATION | 56266.34 | CHICAGO IL 60693 | 84433.37 |
| 776 | | CORRECTIONS | 1162.94 | | |
| 776 | | FINANCE | 19294.31 | | |
| 776 | | LAW ENFORCEMENT PROJECTS | 7166.00 | | |
| 776 | | SHERIFF | 543.78 | | |
| 3998 | SUPER NURS LLC | NURSING-NURSING | 333778.20 | ROCKFORD IL 61108 | 333778.20 |

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| 1314 | SUPERIOR DIESEL INC. | HIGHWAY | 186.68 | WATERMAN IL 60556 | 186.68 |
| 1002 | SUPERIOR ENVIRONMENTAL CORP. | TORT & LIABILITY INS. | 18445.96 | MARNE MI 49435 | 18445.96 |
| 1804 | SUPERIOR HEALTH LINENS, LLC | NURSING-ENVIRONMENTAL SER | 196359.48 | CHICAGO IL 60689-0006 | 196359.48 |
| 1511 | SUPERIOR KNIFE INC. | NURSING-DIETARY | 600.00 | SKOKIE IL 60076-2907 | 600.00 |
| 599 | SUPERVISOR OF ASSESSMENTS | PLANNING & ZONING | 45.00 | | 45.00 |
| 2574 | SWANSON'S DISCOUNT VACUUM CLEANERS | COMMUNITY OUTREACH BLDG. | 42.95 | ROCKFORD IL 61106 | 309.50 |
| 2574 | | CORRECTIONS | 185.70 | | |
| 2574 | | HIGHWAY | 80.85 | | |
| 386 | SWEDBERG & ASSOCIATES, INC. | COMMUNITY MENTAL HEALTH | 12000.00 | SYCAMORE IL 60178 | 157740.68 |
| 386 | | COURTHOUSE EXPANSION | 18480.00 | | |
| 386 | | FACILITIES MANAGEMENT | 16290.80 | | |
| 386 | | HIGHWAY | 4883.58 | | |
| 386 | | PBC- R&R COM. OTRCH BLDG | 2570.00 | | |
| 386 | | PUBLIC HEALTH MAINTENANCE | 9535.00 | | |
| 386 | | SPECIAL PROJECTS | 15520.00 | | |
| 386 | | SYCAMORE CAMPUS | 76347.30 | | |
| 386 | | TORT & LIABILITY INS. | 2114.00 | | |
| 1634 | SWEDBERG ELECTRIC INC | COURTHOUSE EXPANSION | 3601.00 | SYCAMORE IL 60178 | 24582.84 |
| 1634 | SWEDBERG ELECTRIC INC Cont. | DOCUMENT STORAGE | 1300.00 | | |
| 1634 | | FACILITIES MANAGEMENT | 2831.57 | | |
| 1634 | | HIGHWAY | 6618.45 | | |
| 1634 | | NURSING-MAINTENANCE | 1047.38 | | |
| 1634 | | PROBATION SERVICES | 111.68 | | |
| 1634 | | PUBLIC HEALTH MAINTENANCE | 626.54 | | |
| 1634 | | SYCAMORE CAMPUS | 8446.22 | | |
| 945 | SWENSON, LINDA | PLANNING & ZONING | 67.80 | WATERMAN IL 60556 | 67.80 |
| 4529 | SYCAMORE CHAMBER OF COMMERCE | COUNTY CLERK & RECORDER | 145.00 | SYCAMORE IL 60178 | 485.00 |
| 4529 | | MICROGRAPHICS | 100.00 | | |
| 4529 | | TREASURER | 120.00 | | |
| 4529 | | VETERAN'S ASSISTANCE | 120.00 | | |
| 10562 | SYCAMORE GREENS APARTMENTS | VETERAN'S ASSISTANCE | 1500.00 | MADISON WI 53713 | 1500.00 |
| 2540 | SYCAMORE MONUMENTS | COURTHOUSE EXPANSION | 762.00 | SYCAMORE IL 60178 | 762.00 |
| 749 | SYCAMORE PARK DISTRICT | ELECTIONS | 75.00 | SYCAMORE IL 60178 | 75.00 |
| 4644 | SYCAMORE PUBLIC LIBRARY | ELECTIONS | 50.00 | SYCAMORE IL 60178 | 10986.00 |
| 4644 | | LAW LIBRARY | 10936.00 | | |
| 1950 | SYCAMORE SCHOOL DIST. | PUBLIC HEALTH | 2550.00 | SYCAMORE IL 60178 | 2782.80 |

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| 1950 | | R.O.E. | 232.80 | | |
| 4908 | SYMBOLARTS | COMMUNICATION | 833.00 | OGDEN UT 84405 | 2565.00 |
| 4908 | | CORRECTIONS | 833.00 | | |
| 4908 | | SHERIFF | 899.00 | | |
| 1124 | SYMBRIA RX SERVICES | NURSING-NURSING | 217078.60 | OAK BROOK IL 60523 | 217078.60 |
| 2119 | SYNDEO NETWORKS INC. | DATA FIBER OPTIC NETWORK | 401.02 | ST. CHARLES IL 60174 | 8700.13 |
| 2119 | | NON-DEPARTMENTAL SERVICES | 8299.11 | | |
| 10719 | TACTICAL TAILOR INC. | SHERIFF | 167.48 | LAKEWOOD WA 98499 | 167.48 |
| 955 | TAILS HUMANE SOCIETY | PUBLIC HEALTH | 940.00 | DEKALB IL 60115 | 940.00 |
| 4765 | TASER INTERNATIONAL | SHERIFF | 1340.00 | PHOENIX AZ 85038-9961 | 1340.00 |
| 1539 | TAYLOR, CHRISTINE | JUDICIARY | 300.00 | SYCAMORE IL 60178 | 300.00 |
| 1986 | TBC NET, INC. | DOCUMENT STORAGE | 240.00 | DEKALB IL 60115 | 3740.00 |
| 1986 | | NON-DEPARTMENTAL SERVICES | 3500.00 | | |
| 10500 | TCF NATIONAL BANK | SHERIFF | 25.50 | SIOUX FALLS SD 57106 | 25.50 |
| 1753 | TECZA LANDSCAPE GROUP INC. | FACILITIES MANAGEMENT | 21197.00 | ELGIN IL 60124 | 28732.00 |
| 1753 | | PBC- R&R COM. OUTRCH BLDG | 4959.00 | | |
| 1753 | | PUBLIC HEALTH MAINTENANCE | 2576.00 | | |
| 4732 | TEE JAY SERVICE COMPANY, INC. | COMMUNITY OUTREACH BLDG. | 686.00 | BATAVIA IL 60510-0369 | 1902.00 |
| 4732 | | FACILITIES MANAGEMENT | 1014.00 | | |
| 4732 | TEE JAY SERVICE COMPANY, INC. Cont. | PUBLIC HEALTH MAINTENANCE | 202.00 | | |
| 743 | TELEPHONETICS | PUBLIC HEALTH | 274.95 | ATLANTA GA 30368-6766 | 274.95 |
| 964 | TELVENT DTN | HIGHWAY | 606.00 | CINCINNATI OH 45263-0845 | 606.00 |
| 857 | TEMCO MACHINERY, INC. | HIGHWAY | 223.55 | AURORA IL 60505-1611 | 223.55 |
| 1756 | TERMINAL SUPPLY CO. | HIGHWAY | 744.42 | TROY MI 48099 | 744.42 |
| 1741 | TESTING SERVICE CORP | HIGHWAY | 2082.60 | CAROL STREAM IL 60188 | 2082.60 |
| 10628 | TEWES, LAURA | STATE'S ATTORNEY | 92.80 | GENEVA IL 60135 | 92.80 |
| 10701 | THATCHER, TREBER | VETERAN'S ASSISTANCE | 250.00 | SANDWICH IL 60548 | 250.00 |
| 1678 | THE BANK OF NEW YORK MELLON | HEALTH FACILITY DEBT SERV | 962312.50 | NEWARK NJ 07195-0445 | 962312.50 |
| 944 | THEISEN ROOFING & SIDING CO., INC. | NURSING-MAINTENANCE | 2608.00 | DEKALB IL 60115 | 4273.00 |
| 944 | | PUBLIC HEALTH MAINTENANCE | 1665.00 | | |
| 2820 | THEODORE POLYGRAPH SERVICE INC. | MERIT COMMISSION | 2430.00 | HILLSDALE IL 60162 | 2430.00 |
| 545 | THERACOM, LLC | PUBLIC HEALTH | 41424.21 | CINCINNATI, OH 45264-0105 | 41424.21 |
| 3607 | THOMAS F. MCGUIRE & ASSOCIATES | SHERIFF | 698.33 | LONG GROVE IL 60047-9582 | 17822.79 |
| 3607 | | TORT & LIABILITY INS. | 17124.46 | | |
| 2706 | THOMPSON, CARRIE | STATE'S ATTORNEY | 125.49 | | 125.49 |
| 3899 | THOMSON REUTERS - WEST | COURT SERVICES | 285.00 | CAROL STREAM IL 60197-6292 | 83162.63 |

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| 3899 | | HIGHWAY | 164.69 | | |
| 3899 | | LAW LIBRARY | 71306.23 | | |
| 3899 | | PUBLIC DEFENDER | 4103.90 | | |
| 3899 | | SHERIFF | 292.50 | | |
| 3899 | | STATE'S ATTORNEY | 7010.31 | | |
| 2812 | THOMSON WEST | LAW LIBRARY | 13866.63 | ST. PAUL MN 55164-9752 | 13866.63 |
| 930 | THORNTON, MICHAEL W., MD | PUBLIC HEALTH | 3550.00 | SYCAMORE IL 60178 | 3550.00 |
| 3211 | TICOMIX INC. | IMO | 3325.00 | LOVES PARK IL 61111 | 3325.00 |
| 4596 | TIFCO INDUSTRIES | HIGHWAY | 38.56 | HOUSTON TX 77240-0277 | 38.56 |
| 10754 | TIMMER, TIM | VETERAN'S ASSISTANCE | 20.34 | SYCAMORE IL 60178 | 20.34 |
| 279 | TLO, LLC | SHERIFF | 397.75 | DALLAS TX 75320-9047 | 397.75 |
| 173 | TM HERST, INC. | SHERIFF | 369.00 | MAPLE PARK IL 60151 | 369.00 |
| 10730 | T-MOBILE USA | SHERIFF | 1300.00 | SEATTLE WA 98124-6803 | 1300.00 |
| 2375 | TOBIAS, RUTH ANNE | COUNTY BOARD | 201.15 | DEKALB IL 60115 | 201.15 |
| 96 | TOBINSON'S ACE HARDWARE | FP GENERAL | 1407.00 | GENOA IL 60135-1412 | 1407.00 |
| 108 | TORT JUDGMENT & LIABILITY FUND | COMMUNICATION | 23000.00 | | 249456.06 |
| 108 | | COMMUNITY SERVICES | 2500.00 | | |
| 108 | | NURSING-ADMINISTRATION | 223956.06 | | |
| 1651 | TOTAL ACCESS GROUP, INC. | PUBLIC HEALTH | 603.11 | SANTA ANA CA 92705-4932 | 603.11 |
| 740 | TOTAL FIRE & SAFETY, INC. | NURSING-MAINTENANCE | 952.80 | WOODRIDGE IL 60517 | 952.80 |
| 741 | TOWN OF CORTLAND | VETERAN'S ASSISTANCE | 234.67 | CORTLAND IL 60112 | 234.67 |
| 1315 | TOWNSHIP MOTOR FUEL TAX FUND | ENGINEERING | 1676.63 | | 1676.63 |
| 659 | TOWNSHIP OF AFTON | ELECTIONS | 25.00 | DEKALB IL 60115 | 25.00 |
| 708 | TOWNSHIP OF MILAN | ELECTIONS | 25.00 | LEE IL 60530 | 25.00 |
| 710 | TOWNSHIP OF PAW PAW | ELECTIONS | 25.00 | EARLVILLE IL 60518 | 25.00 |
| 726 | TOWNSHIP OF VICTOR | ELECTIONS | 25.00 | LELAND IL 60531 | 25.00 |
| 3676 | TRACE LEONARD BUSINESS EQUIP. INC. | NURSING-ADMINISTRATION | 150.00 | ROCKFORD IL 61108 | 150.00 |
| 2868 | TRANSLATION TODAY NETWORK INC. | JUDICIARY | 2807.16 | BATAVIA IL 60510 | 2807.16 |
| 847 | TREASURER | COUNTY MOTOR FUEL TAX | 56614.39 | | 71434.29 |
| 847 | | FACILITIES MANAGEMENT | 3534.30 | | |
| 847 | | FP GENERAL | 1250.58 | | |
| 847 | | NON-DEPARTMENTAL SERVICES | 5887.12 | | |
| 847 | | TOWNSHIP MOTOR FUEL | 4147.90 | | |
| 3450 | TREASURER, STATE OF ILLINOIS | JUDICIARY | 5252.78 | | 5252.78 |
| 10084 | TRI-DIM FILTER CORPORATION | COMMUNITY OUTREACH BLDG. | 1397.05 | PHILADELPHIA PA 19182-2001 | 8793.51 |
| 10084 | | FACILITIES MANAGEMENT | 5066.20 | | |

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| 10084 | | PUBLIC HEALTH MAINTENANCE | 2330.26 | | |
| 10713 | TRIPP, JANICE | VETERAN'S ASSISTANCE | 200.00 | SYCAMORE IL 60178 | 200.00 |
| 3932 | TRI-STATE TOWING, INC. | HIGHWAY | 325.00 | DEKALB IL 60115 | 2513.50 |
| 3932 | | LAW ENFORCEMENT PROJECTS | 100.00 | | |
| 3932 | | SHERIFF | 2088.50 | | |
| 2653 | TRITECH FORENSICS | SHERIFF | 811.88 | | |
| 2710 | TRITTENHAUS DESIGN | PUBLIC HEALTH | 3040.00 | SYCAMORE IL 60178 | 3040.00 |
| 1457 | TRUE NORTH COMPANIES LC | EMPLOYEE HLTH & LIFE INS. | 21000.00 | CEDAR RAPIDS IA 52406 | 21000.00 |
| 10728 | TRUE NORTH CONSULTANTS INC. | EVERGREEN VILLAGE | 376.00 | NAPERVILLE IL 60563 | 951.00 |
| 10728 | | MONTOYA PROJECT | 575.00 | NAPERVILLE IL 60563 | |
| 10673 | TURNER, HELEN | NURSING-ADMINISTRATION | 1600.00 | DEKALB IL 60115 | 1600.00 |
| 1466 | TUROK, CHRIS | CIRCUIT CLERK | 45.00 | NEKOOSA WI 54457 | 540.00 |
| 1466 | | DOCUMENT STORAGE | 495.00 | NEKOOSA WI 54457 | |
| 10560 | U.S. CAVALRY | SHERIFF | 444.18 | RADCLIFF KY 40160-9000 | 444.18 |
| 4511 | U.S. CELLULAR | PLANNING & ZONING | 798.93 | PALATINE IL 60055-0203 | 798.93 |
| 467 | UNIFIRST CORPORATION | HIGHWAY | 1361.02 | MELROSE PARK IL 60160 | 1361.02 |
| 1788 | UNIFORM DEN EAST INC | AUXILIARY/RADIO WATCH | 65.45 | MOLINE IL 61265 | 7622.23 |
| 1788 | | COMMUNICATION | 292.99 | | |
| 1788 | | CORRECTIONS | 3118.63 | | |
| 1788 | | SHERIFF | 4145.16 | | |
| 3511 | UNITED CHURCH OF CHRIST | ELECTIONS | 25.00 | SHABBONA IL 60550 | 25.00 |
| 723 | UNITED METHODIST CHURCH | ELECTIONS | 75.00 | SYCAMORE IL 60178 | 75.00 |
| 131 | UNITED PARCEL SERVICE | COUNTY CLERK & RECORDER | 78.79 | CAROL STREAM IL 60132-0577 | 78.79 |
| 1016 | UNITED RENTALS INC. | FACILITIES MANAGEMENT | 1491.21 | DALLAS TX 75284-0514 | 2291.10 |
| 1016 | | HIGHWAY | 799.89 | | |
| 2254 | UNITED STATES FIRE PROTECTION INC. | NURSING-MAINTENANCE | 5304.00 | LAKE FOREST IL 60045 | 5304.00 |
| 2791 | UNITED STATES POSTAL SERVICE | NURSING-ADMINISTRATION | 7000.00 | CAROL STREAM IL 60132-0505 | 14150.00 |
| 1751 | | PUBLIC HEALTH | 6250.00 | | |
| 1751 | | R.O.E. | 900.00 | | |
| 1786 | UNITED STATES TREASURY | FACILITIES MANAGEMENT | 6675.00 | CINCINNATI OH 45250-5566 | 6675.00 |
| 809 | UNITHERM, INC. | NURSING-ENVIRONMENTAL SER | 514.92 | LEBANON OH 45036 | 514.92 |
| 1557 | UNIVERSITY OF IL EXTENSION | FP GENERAL | 45000.00 | OREGON IL 61061 | 62000.00 |
| 1557 | | SOLID WASTE PROGRAM | 17000.00 | | |
| 2768 | UNIVERSITY OF ILLINOIS | CORRECTIONS | 10581.00 | URBANA IL 61801-3633 | 10581.00 |
| 221 | | PROBATION SERVICES | 225.00 | ST. CHARLES IL 60174 | 225.00 |
| 10463 | UNIVERSITY OF IL-PSEP | HIGHWAY | 160.00 | URBANA IL 61801 | 160.00 |

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| 4792 | UNIVERSITY OF LOUISVILLE | SHERIFF | 1195.00 | LOUISVILLE KY 40292 | 1195.00 |
| 10698 | UNIVERSITY SHELL, INC. | SHERIFF | 1229.99 | | 1229.99 |
| 10493 | UPPER CRUST CATERING INC. | PROBATION SERVICES | 87.43 | YORKVILLE IL 60560 | 87.43 |
| 10745 | US BANK EQUIPMENT FINANCE | NURSING-ADMINISTRATION | 1576.58 | MARSHALL MN 56258-4002 | 1576.58 |
| 4092 | UW MEDICAL FOUNDATION INC. | NURSING-NURSING | 71.28 | MIDDLETON WI 53562-0993 | 71.28 |
| 4055 | VALENZUELA, JILL | COMMUNICATION | 83.29 | | 83.29 |
| 1219 | VALOR TECHNOLOGIES, INC. | OPPORTUNITY FUND | 4765.00 | BOLLINGBROOK IL 60440 | 4765.00 |
| 10276 | VARDA SILENT ALARM | SHERIFF | 82.28 | BAKERSFIELD CA 93305 | 82.28 |
| 10729 | VCA AURORA ANIMAL HOSPITAL | SHERIFF | 370.35 | AURORA IL 60506 | 370.35 |
| 3497 | VENDITTI, MICHAEL | PROBATION SERVICES | 79.89 | | 79.89 |
| 3355 | VENTURE BALLISTIC COMPOSITES INC. | LAW ENFORCEMENT PROJECTS | 8460.00 | MADEIRA BEACH FL 33708 | 8460.00 |
| 1877 | VERATHON | NURSING-MAINTENANCE | 1695.00 | ATLANTA GA 91193-5117 | 1960.92 |
| 1877 | | NURSING-NURSING | 265.92 | | |
| 1774 | VERIBANC, INC. | TREASURER | 396.00 | WOONSOCKET, RI 02895 | 396.00 |
| 10604 | VERITEXT CORPORATE SERVICES, INC. | STATE'S ATTORNEY | 664.13 | CHICAGO IL 60694-1303 | 664.13 |
| 2185 | VERIZON | CIRCUIT CLERK | 35.64 | D/FW AIRPORT TX 75261-9009 | 98.68 |
| 2185 | | STATE'S ATTORNEY | 63.04 | | |
| 1402 | VERIZON WIRELESS | CIRCUIT CLERK | 321.19 | LEHIGH VALLEY PA 18002-5505 | 53484.69 |
| 1402 | | CORONER | 3712.55 | | |
| 1402 | | DOCUMENT STORAGE | 71.46 | | |
| 1402 | | ELECTIONS | 1851.09 | | |
| 1402 | | ESDA | 8907.33 | | |
| 1402 | VERIZON WIRELESS Cont. | FACILITIES MANAGEMENT | 3951.29 | | |
| 1402 | | FP GENERAL | 3882.66 | | |
| 1402 | | HIGHWAY | 889.65 | | |
| 1402 | | LAW ENFORCEMENT PROJECTS | 3080.17 | | |
| 1402 | | MICROGRAPHICS | 2646.66 | | |
| 1402 | | PUBLIC HEALTH | 5767.96 | | |
| 1402 | | SHERIFF | 18081.51 | | |
| 1402 | | STATE'S ATTORNEY | 321.17 | | |
| 458 | VERMEER | HIGHWAY | 301.21 | AURORA IL 60502-9763 | 301.21 |
| 1366 | VESCO REPROGRAPHIC | IMO | 85.00 | MONTGOMERY IL 60538 | 85.00 |
| 1681 | VESTA, LEANNE | JUDICIARY | 143.78 | | 143.78 |
| 1721 | VETERAN'S ASSISTANCE FUND | EMPLOYEE HLTH & LIFE INS. | 896.00 | | 896.00 |
| 679 | VETO ENTERPRISES INC. | ASSET REPLACEMENT | 4047.08 | SYCAMORE IL 60178 | 19215.98 |
| 679 | | SHERIFF | 15168.90 | | |

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| 3466 | VICTOR TOWNSHIP ROAD DISTRICT | AID TO BRIDGES | 5926.14 | SOMONAUK IL 60552 | 5926.14 |
| 1916 | VILLAGE ACE HARDWARE | FP GENERAL | 21.96 | SANDWICH IL 60548 | 21.96 |
| 2890 | VILLAGE OF HINCKLEY | VETERAN'S ASSISTANCE | 140.00 | HINCKLEY IL 60520 | 140.00 |
| 10465 | VILLAGE OF KINGSTON | VETERAN'S ASSISTANCE | 33.25 | KINGSTON IL 60145 | 33.25 |
| 10721 | VILLAGE OF SOMONAUK | VETERAN'S ASSISTANCE | 35.00 | SOMONAUK IL 60552 | 35.00 |
| 660 | VILLAGE OF WATERMAN | HIGHWAY | 537.90 | WATERMAN IL 60556 | 537.90 |
| 1761 | VIP CLEANERS | JUDICIARY | 143.50 | DEKALB IL 60115 | 143.50 |
| 202 | VIRGIL COOK & SONS, INC. | HIGHWAY | 628.75 | DEKALB IL 60115 | 628.75 |
| 10603 | VISHER, JULIE | STATE'S ATTORNEY | 139.00 | | 139.00 |
| 1068 | VISIBLE | FINANCE | 963.16 | CHICAGO IL 60673-3514 | 963.16 |
| 10547 | VOGL, LYNN | PUBLIC HEALTH | 37.58 | | 37.58 |
| 543 | VOLUNTARY ACTION CENTER | CIRCUIT CLERK | 497.50 | SYCAMORE IL 60178 | 1229313.02 |
| 543 | | COMMUNITY MENTAL HEALTH | 26814.00 | | |
| 543 | | CORRECTIONS | 225307.98 | | |
| 543 | | COUNTY BOARD | 600.00 | | |
| 543 | | DRUG COURT | 657.00 | | |
| 543 | | NON-DEPARTMENTAL SERVICES | 757572.82 | | |
| 543 | | NURSING-PATIENT ACTIVITY | 145.00 | | |
| 543 | | NURSING-SOCIAL SERVICES | 2169.00 | | |
| 543 | | PROBATION SERVICES | 1205.50 | | |
| 543 | | PUBLIC HEALTH | 475.00 | | |
| 543 | | SENIOR SERVICES | 212619.22 | | |
| 543 | | SPECIAL CARE UNIT | 65.00 | | |
| 543 | VOLUNTARY ACTION CENTER Cont. | STATE'S ATTORNEY | 1185.00 | | |
| 2682 | VON DRASEK, REBECCA | PLANNING & ZONING | 35.00 | HINCKLEY IL 60520 | 35.00 |
| 1352 | VOSS SIGNS, LLC | FP GENERAL | 417.25 | MANLIUS NY 13104-6418 | 417.25 |
| 4905 | VOTEC CORPORATION | ELECTIONS | 47277.31 | SAN DIEGO CA 92127 | 47277.31 |
| 3506 | VU PAK SYSTEMS DIVISION | NURSING-NURSING | 144.56 | JAMISON PA 18929-0238 | 144.56 |
| 1914 | VULCAN MATERIALS COMPANY | FP GENERAL | 606.50 | CHICAGO IL 60693 | 17113.93 |
| 1914 | | HIGHWAY | 16507.43 | | |
| 10632 | VULCAN SIGNS INC. | FEDERAL HIGHWAY MATCHING | 68514.51 | FOLEY AL 36536-1850 | 68514.51 |
| 1248 | WACKERLIN, ERIC | FP GENERAL | 100.00 | HINCKLEY IL 60520 | 100.00 |
| 1439 | WADLINGTON REPORTING SERVICE INC. | STATE'S ATTORNEY | 228.00 | CHICAGO IL 60601 | 228.00 |
| 4640 | WAGNER AGGREGATE, INC. | HIGHWAY | 15037.88 | DEKALB IL 60115 | 15037.88 |
| 1948 | WAGNER COMMUNICATIONS, INC. | PUBLIC HEALTH | 852.27 | DANVILLE IL 61832 | 852.27 |
| 2993 | WAGNER EXCAVATING LLC | NURSING-MAINTENANCE | 796.18 | DEKALB IL 60115 | 2219.18 |

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| 2993 | | SYCAMORE CAMPUS | 1423.00 | | |
| 1972 | WALGREENS | COMMUNITY MENTAL HEALTH | 1209.62 | DEKALB IL 60115 | 1209.62 |
| 430 | WALGREENS RESPIRATORY SERVICES | NURSING-NURSING | 99453.40 | CHICAGO IL 60693-0166 | 99453.40 |
| 2273 | WALMART COMMUNITY BRC | NURSING-ADMINISTRATION | 522.43 | ATLANTA GA 30353-0933 | 6237.53 |
| 2273 | | NURSING-DIETARY | 169.65 | | |
| 2273 | | NURSING-NURSING | 133.43 | | |
| 2273 | | NURSING-PATIENT ACTIVITY | 4146.04 | | |
| 2273 | | NURSING-REHABILITATION | 42.30 | | |
| 2273 | | SPECIAL CARE UNIT | 1223.68 | | |
| 10667 | WALSTAD, BRUCE | SHERIFF | 750.00 | FOLEY AL 36535 | 750.00 |
| 10675 | WALWORTH COUNTY CLERK OF COURTS | PUBLIC DEFENDER | 18.75 | ELKHORN WI 53121 | 18.75 |
| 4047 | WALZ, STEVE | VETERAN'S ASSISTANCE | 110.62 | SYCAMORE IL 60178 | 110.62 |
| 1834 | WAREHOUSE DIRECT OFFICE PRODUCTS | NURSING-ADMINISTRATION | 349.46 | DES PLAINES IL 60018 | 349.46 |
| 2350 | WASHBURN MACHINERY, INC. | NURSING-CAPITAL EQUIPMENT | 4997.00 | ELK GROVE VILLAGE IL 60007 | 5985.29 |
| 2350 | | NURSING-MAINTENANCE | 988.29 | | |
| 274 | WASTE MANAGEMENT WEST | COMMUNITY OUTREACH BLDG. | 3049.11 | CAROL STREAM IL 60197-4648 | 51428.12 |
| 3799 | | | 311.83 | BATAVIA IL 60510-1475 | 3168.92 |
| 274 | | FACILITIES MANAGEMENT | 13906.32 | CAROL STREAM IL 60197-4648 | 51428.12 |
| 3799 | | | 1264.11 | BATAVIA IL 60510-1475 | 3168.92 |
| 274 | | FP GENERAL | 9122.88 | CAROL STREAM IL 60197-4648 | 51428.12 |
| 3799 | | | 1592.98 | BATAVIA IL 60510-1475 | 3168.92 |
| 274 | | FP TORT & LIABILITY | 790.57 | CAROL STREAM IL 60197-4648 | 51428.12 |
| 274 | | HIGHWAY | 4778.54 | CAROL STREAM IL 60197-4648 | 51428.12 |
| 274 | | NURSING-ENVIRONMENTAL SER | 14827.23 | CAROL STREAM IL 60197-4648 | 51428.12 |
| 274 | WASTE MANAGEMENT WEST Cont. | PUBLIC HEALTH | 345.68 | CAROL STREAM IL 60197-4648 | 51428.12 |
| 274 | | PUBLIC HEALTH MAINTENANCE | 4002.59 | CAROL STREAM IL 60197-4648 | 51428.12 |
| 274 | | SOLID WASTE PROGRAM | 605.20 | CAROL STREAM IL 60197-4648 | 51428.12 |
| 1854 | WATSON SEPTIC INC. | FP GENERAL | 520.00 | DAVIS JUNCTION IL 61020 | 520.00 |
| 3729 | WATSON, ANTONIO | CORRECTIONS | 622.82 | | 622.82 |
| 2739 | WEBB, TAMMY | PROBATION SERVICES | 27.69 | | 27.69 |
| 4408 | WEBER, JIM | HIGHWAY | 398.94 | | 398.94 |
| 3345 | WEBSTER, JOHN M. DR. | DRUG COURT | 3800.00 | ASHLAND KY 41101 | 3800.00 |
| 2796 | WELLS FARGO | VETERAN'S ASSISTANCE | 0.00 | CAROL STREAM IL 60197-5296 | 0.00 |
| 185 | WENDLER ENGINEERING & SURVEYING INC | AID TO BRIDGES | 4882.50 | DIXON IL 61021 | 4882.50 |
| 2244 | WENGER, JAMES | VETERAN'S ASSISTANCE | 32.00 | SYCAMORE IL 60178 | 32.00 |
| 1212 | WESLEYAN CHURCH OF DEKALB | ELECTIONS | 50.00 | DEKALB IL 60115 | 50.00 |

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| 2798 | WEST, DIANA | NURSING-ADMINISTRATION | 284.76 | | 284.76 |
| 10600 | WEST, REBECCA R. | PUBLIC HEALTH | 3287.50 | MORRISON IL 61270 | 3287.50 |
| 670 | WESTMINSTER PRESBYTERIAN CHURCH | ELECTIONS | 75.00 | DEKALB IL 60115 | 75.00 |
| 3634 | WHIRLEY INDUSTRIES, INC. | NURSING-DIETARY | 1386.94 | PITTSBURGH PA 15264-2576 | 1386.94 |
| 10565 | WHITMAN, BRUCE | VETERAN'S ASSISTANCE | 450.00 | DEKALB IL 60115 | 450.00 |
| 4582 | WHOLESALE DIRECT INC. | HIGHWAY | 1293.35 | CHICAGO IL 60638-5502 | 1293.35 |
| 10757 | WHOOPLE LLC | ELECTIONS | 790.00 | LIBERTY MO 64068 | 790.00 |
| 10104 | WIDMER INTERIORS | COMMUNICATION | 1586.12 | PEORIA IL 61615 | 10660.98 |
| 10104 | | COURTHOUSE EXPANSION | 9036.10 | | |
| 10104 | | JUDICIARY | 38.76 | | |
| 10532 | WIEGELE, KATE | FP GENERAL | 190.00 | DEKALB IL 60115 | 190.00 |
| 1860 | WILDLIFE NURSERIES, INC. | FP GENERAL | 789.00 | | 874.00 |
| 1860 | | FP LAND ACQUISITION | 85.00 | | |
| 1028 | WILLIS, JEANETTE M. | SHERIFF | 44.00 | | 44.00 |
| 2971 | WINTERS, JEFF | COURT SERVICES | 100.00 | KINGSTON IL 60145 | 100.00 |
| 1039 | WOHLRABE, KENT | CORRECTIONS | 14458.75 | | 14458.75 |
| 81 | WOLTERS KLUWER LAW & BUSINESS | CORONER | 469.00 | CHICAGO IL 60682-0048 | 779.12 |
| 81 | | PUBLIC DEFENDER | 310.12 | | |
| 2679 | WOMACK PHOTOGRAPHY | JUDICIARY | 195.00 | DEKALB IL 60115 | 195.00 |
| 10716 | WOOD, ERIC | VETERAN'S ASSISTANCE | 450.00 | LAKE WORTH FL 33467 | 450.00 |
| 665 | WOODGATE OF SYCAMORE | ELECTIONS | 25.00 | SYCAMORE IL 60178 | 25.00 |
| 1361 | WOODIN, CRIS | FINANCE | 114.77 | | 114.77 |
| 3892 | WORD SYSTEMS, INC. | COMMUNICATION | 5667.46 | INDIANAPOLIS IN 46216 | 5667.46 |
| 902 | WORLD POINT ECC, INC. | CORRECTIONS | 176.37 | CHICAGO IL 60678-1638 | 176.37 |
| 10672 | WRUCK, RONALD | FP GENERAL | 1910.00 | KIRKLAND IL 60146 | 1910.00 |
| 10624 | FRAMKE, LISA A. | DRUG COURT | 519.95 | | 519.95 |
| 1166 | XEROX | PUBLIC HEALTH | 5141.50 | CHICAGO IL 60680-2555 | 5141.50 |
| 1185 | YAMBER PROPERTIES | VETERAN'S ASSISTANCE | 2250.00 | DEKALB IL 60115 | 2250.00 |
| 10639 | YINGLING SALVAGE, INC. | LOCAL EMERGENCY PLAN COM | 600.00 | SANDWICH IL 60548 | 600.00 |
| 10699 | ZELAYA, CAMERON | PUBLIC HEALTH | 68.65 | | 68.65 |
| 10550 | ZENZ BUILDINGS, INC. | FP GENERAL | 20330.00 | DEKALB IL 60115 | 20330.00 |
| 10714 | ZHUAND ZHANGS INC. | VETERAN'S ASSISTANCE | 250.00 | DEKALB IL 60115 | 250.00 |
| 1169 | ZIENTEK, ALLISON | PROBATION SERVICES | 219.27 | SYCAMORE IL 60178 | 219.27 |
| 10720 | ZONE IV TREASURER | COUNTY CLERK & RECORDER | 200.00 | | 200.00 |
| 2104 | ZZ COP'S GUN ROOM | CORRECTIONS | 485.00 | SYCAMORE IL 60178 | 842.38 |
| 2104 | | SHERIFF | 357.38 | | |