

DEKALB COUNTY  
VENDOR LIST - 2015

Vendor Number	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	Totals
60077	FIRST NATIONAL BANK OF OMAHA	BUILD AMERICA BONDS	\$877,555.00	OMAHA NE 68197	\$1,187,663.00
77			\$800.00		\$1,600.00
77		RECOVERY ZONE BONDS	\$310,108.00	OMAHA NE 68197	\$1,187,663.00
60077			\$800.00		\$1,600.00
11075	1 SOURCE MECHANICAL, INC.	FACILITIES MANAGEMENT	\$5,994.38	DEKALB IL 60115	\$24,400.14
11075		PUBLIC HEALTH MAINTENANCE	\$4,520.76		\$24,400.14
11075		SYCAMORE CAMPUS	\$13,885.00		\$24,400.14
1772	1-STEP DETECT ASSOCIATES	DRUG COURT	\$1,020.00	JEFFERSON HILLS PA 15025	\$1,020.00
11368	10-41, INC.	COMMUNICATION	\$100.00	ELGIN IL 60124	\$100.00
11016	24 HR PLUMBING	FP GENERAL	\$608.00	KIRKLAND IL 60146	\$608.00
11224	4IMPRINT	NURSING-SOCIAL SERVICES	\$411.13	CHICAGO IL 60673-1253	\$411.13
2756	A-1 CORPORATE HARDWARE	FACILITIES MANAGEMENT	\$1,800.00	SPRINGFIELD IL 62701	\$4,050.00
2756		HIGHWAY	\$2,250.00		\$4,050.00
10692	A-1 FOWLER, INC.	EVERGREEN VILLAGE	\$443,199.45	SOUTH ELGIN IL 60177	\$443,199.45
4863	A.R.C.-DEKALB LLC	PUBLIC HEALTH	\$204.00	CAROL STREAM IL 60197-5922	\$430.31
4863		TORT & LIABILITY INS.	\$226.31		\$430.31
3009	ABILITY NETWORK INC.	NURSING-ADMINISTRATION	\$2,780.00	PALATINE IL 60055-6577	\$2,780.00
11105	ACCELERATED REHAB OF KENOSHA	TORT & LIABILITY INS.	\$1,136.80	CHICAGO IL 60689-5330	\$1,136.80
1971	ACCURATE DOCUMENT DESTRUCTION, INC.	NURSING-MAINTENANCE	\$1,797.60	ELK GROVE VILLAGE IL 60009-19	\$2,715.80
1971		PUBLIC HEALTH	\$918.20		\$2,715.80
788	ACCURATE TOWING & RECOVERY INC.	LAW ENFORCEMENT PROJECTS	\$315.00	SYCAMORE IL 60178	\$1,454.00
788		SHERIFF	\$1,139.00		\$1,454.00
10123	ACP CORP.	NURSING-ADMINISTRATION	\$1,900.00	CHICAGO IL 60693	\$13,035.54
10123		NURSING-NURSING	\$11,135.54		\$13,035.54
1409	ACTIVITY PRO	NURSING-ADMINISTRATION	\$360.00		\$360.00
3685	ADAPCO, INC.	PUBLIC HEALTH	\$7,321.19	ATLANTA GA 31193-1574	\$7,321.19
10576	ADVANCED CORRECTIONAL HLTHCARE INC	COURT SERVICES	\$85.99	PEORIA IL 61615-2500	\$85.99
11195	ADVANCED DISPSAL	ESDA	\$84,898.78	DAVIS JUNCTION IL 61020	\$84,898.78
11398	ADVANCED INTERNAL MEDICINE OF NO IL	TORT & LIABILITY INS.	\$264.46	SYCAMORE IL 60178	\$264.46
4007	ADVENTURE WORKS OF DEKALB CO INC	COMMUNITY MENTAL HEALTH	\$113,705.75	DEKALB IL 60115	\$144,035.71
4007		FP NATURAL RESOURCE MGMT	\$7,000.00		\$144,035.71
4007		PROBATION SERVICES	\$23,329.96		\$144,035.71
11239	AED SUPERSTORE	PUBLIC HEALTH	\$198.00	WOODRUFF WI 54568	\$198.00
11297	AFTON ROAD DISTRICT	TOWNSHIP MOTOR FUEL	\$45,021.05	DEKALB IL 60115	\$45,021.05
4526	AGRECOL	FP NATURAL RESOURCE MGMT	\$4,880.00	EVANSVILLE WI 53536	\$4,880.00
40041	AGUIRRE, HORTENCIA	EVERGREEN VILLAGE	\$1,250.00		\$1,250.00
11311	AHW LLC - SOMONAUK	FP GENERAL	\$156.23	SOMONAUK IL 60552	\$156.23
1050	AID TO BRIDGES	TOWNSHIP BRIDGE	\$136,544.09		\$136,544.09
2666	AIR CYCLE CORPORATION	FACILITIES MANAGEMENT	\$5,122.25	LISLE IL 60532	\$5,122.25
10873	AIRGAS USA, LLC	FACILITIES MANAGEMENT	\$309.57	CHICAGO IL 60680-2576	\$806.57
10873		HIGHWAY	\$497.00		\$806.57
2888	AIRGAS USA, LLC	FACILITIES MANAGEMENT	\$121.87		\$25,819.28
2888		HIGHWAY	\$136.10		\$25,819.28
2888		NURSING-MAINTENANCE	\$273.09		\$25,819.28

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2888		NURSING-NURSING	\$25,288.22		\$25,819.28
496	AIT LABORATORIES CORP.	CORONER	\$5,180.00	INDIANAPOLIS IN 46241	\$5,180.00
808	AKERS, DOREEN	NURSING-ADMINISTRATION	\$12.65		\$12.65
3963	AL-HENAHEY, MEERA	PUBLIC DEFENDER	\$32.07		\$32.07
85	ALCO SALES & SERVICE CO.	NURSING-MAINTENANCE	\$12,482.97	BURR RIDGE IL 60527	\$12,482.97
10111	ALDERKS TIRE SERVICE, INC.	HIGHWAY	\$3,774.57	ROCHELLE IL 61068	\$3,774.57
10977	ALEXANDER, ROGER L.	VETERAN'S ASSISTANCE	\$3,850.00	SYCAMORE IL 60178	\$3,850.00
11341	ALGONQUIN TOWNSHIP ASSESSOR	ASSESSMENTS OFFICE	\$163.78	CRYSTAL LAKE IL 60014-8204	\$163.78
11187	ALIGN NETWORKS INC	TORT & LIABILITY INS.	\$6,005.65	ATLANTA GA 30353-0601	\$6,005.65
4342	ALL AROUND PUMPING SERVICES	FACILITIES MANAGEMENT	\$1,025.00	CORTLAND IL 60112	\$1,025.00
10685	ALLENDORF, STEVEN	MERIT COMMISSION	\$300.00	GALENA IL 61036	\$300.00
1515	ALLIANCE REHAB, INC.	NURSING-REHABILITATION	\$862,699.13	WARRENVILLE IL 60555	\$862,699.13
40045	ALMAGUER, JAVIER CASTRO	EVERGREEN VILLAGE	\$6,550.00		\$6,550.00
3111	ALPHA CONTROLS & SERVICES LLC	COUNTY FARM LAND SALE	\$25,000.00	ROCKFORD IL 61108	\$48,540.64
3111		FACILITIES MANAGEMENT	\$18,986.53		\$48,540.64
3111		NURSING-MAINTENANCE	\$616.27		\$48,540.64
3111		PUBLIC HEALTH MAINTENANCE	\$3,937.84		\$48,540.64
11150	ALPHA NURSERIES, INC.	FP GENERAL	\$4,772.00	HOLLAND MI 49423	\$4,772.00
4445	AMBER MANOR APARTMENTS	COMMUNITY ACTION	\$775.00	DEKALB IL 60115	\$1,550.00
1496	AMER. COLLEGE OF FORENSIC EXAMINERS	CORONER	\$190.00	SPRINGFIELD MO 65804	\$190.00
1648	AMERICA'S PARKING REMARKING, INC.	COUNTY MOTOR FUEL TAX	\$93,381.36	ST. LOUIS MO 63129	\$198,467.72
1648		FEDERAL HIGHWAY MATCHING	\$93,381.36		\$198,467.72
1648		TOWNSHIP MOTOR FUEL	\$11,705.00		\$198,467.72
10693	AMERICAN MIDWEST BANK	VETERAN'S ASSISTANCE	\$1,800.00	SYCAMORE IL 60178	\$1,800.00
216	AMERICAN MIDWEST BANK	VETERAN'S ASSISTANCE	\$5,352.00		\$5,352.00
2480	AMERICAN MIDWEST BANK	VETERAN'S ASSISTANCE	\$10,040.00		\$10,040.00
3935	AMERICAN PLANNING ASSOCIATION	PLANNING & ZONING	\$1,024.00		CAROL STREAM IL 60197-4291
11391	AMERICAN STAMP & MARKING PRODUCTS	ELECTIONS	\$201.54	MAYLAND HEIGHTS MO 63043-04	\$201.54
1613	AMERICAN TITLE GUARANTY, INC.	FP LAND ACQUISITION	\$22,995.11	SYCAMORE IL 60178	\$182,995.11
1613		OPPORTUNITY FUND	\$160,000.00		\$182,995.11
800	AMERICAN TRAFFIC SAFETY MATERIALS	HIGHWAY	\$360.00	ORANGE PARK FL 32067-1449	\$360.00
11108	AMERICAN TRUCKBOXES, LLC.	HIGHWAY	\$2,782.95	MITCHELL SD 57301	\$2,782.95
375	AMERIGAS	HIGHWAY	\$35.18	DEKALB IL 60115-2665	\$35.18
11168	AMG/AHHC	NURSING-NURSING	\$44.56	CHICAGO IL 60675-2710	\$44.56
3534	AMSAN LLC	NURSING-ENVIRONMENTAL SER	\$5,782.75	CHICAGO IL 60693	\$5,976.19
3534		NURSING-NURSING	\$193.44		\$5,976.19
11227	ANCEL, GLINK, DIAMOND, BUSH,	PUBLIC HEALTH	\$7,102.50	CHICAGO IL 60603	\$7,102.50
1037	ANDERSON, CATHY	NURSING-ADMINISTRATION	\$145.43		\$145.43
11010	ANDERSON, DONALD	VETERAN'S ASSISTANCE	\$120.75	GENOA IL 60135	\$120.75
797	ANDERSON, TAMMY	VETERAN'S ASSISTANCE	\$2,054.36		\$2,054.36
1066	ANDERSON, VICKI	ESDA	\$37.95		\$37.95
3990	ANESTHESIA ASSOCIATES LTD.	TORT & LIABILITY INS.	\$4,281.03	WILLOWBROOK IL 60527	\$4,281.03
4801	ANIMAL CARE EQUIPMENT & SVS.	PUBLIC HEALTH	\$83.66	BOULDER CO 80301-9949	\$83.66
2008	APPLE GROUP, L.L.C.	NURSING-MAINTENANCE	\$51.50	WOODLAND HILLS CA 91367	\$51.50
10823	APWA	HIGHWAY	\$179.00	KANSAS CITY MO 64180-2296	\$179.00

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11411	AQUAVIVA	CIRC CLK OPERATN & ADMIN	\$50.00		\$50.00
191	ARAMARK UNIFORM SERVICES, INC.	COMMUNITY OUTREACH BLDG.	\$451.32	CHICAGO IL 60673-1252	\$3,214.61
191		FACILITIES MANAGEMENT	\$2,763.29		\$3,214.61
1759	ARANDA, DAVID	SHERIFF	\$227.46		\$227.46
2846	ARCHER ALIGNMENT INC.	HIGHWAY	\$984.23	DEKALB IL 60115	\$984.23
10568	ARMOR TECHNOLOGIES	MICROGRAPHICS	\$100.00	DEKALB IL 60115	\$100.00
3648	ARMS, CHRISTINE	IMO	\$109.54		\$109.54
4562	ASKELAND TREE SERVICE INC.	FP TORT & LIABILITY	\$5,500.00	SYCAMORE IL 60178	\$7,500.00
4562		NURSING-MAINTENANCE	\$2,000.00		\$7,500.00
4330	ASSET REPLACEMENT FUND	ADMINISTRATION	\$2,900.00		\$698,700.00
4330		ASSESSMENTS OFFICE	\$2,800.00		\$698,700.00
4330		COMMUNICATION	\$15,000.00		\$698,700.00
4330		COMMUNITY ACTION	\$3,000.00		\$698,700.00
4330		COMMUNITY MENTAL HEALTH	\$1,200.00		\$698,700.00
4330		CORONER	\$7,000.00		\$698,700.00
4330		CORRECTIONS	\$4,000.00		\$698,700.00
4330		ESDA	\$1,500.00		\$698,700.00
4330		FACILITIES MANAGEMENT	\$20,200.00		\$698,700.00
4330		FINANCE	\$18,000.00		\$698,700.00
4330		HIGHWAY	\$7,500.00		\$698,700.00
4330		IMO	\$164,000.00		\$698,700.00
4330		JUDICIARY	\$2,800.00		\$698,700.00
4330		NON-DEPARTMENTAL SERVICES	\$13,000.00		\$698,700.00
4330		NURSING-ADMINISTRATION	\$72,000.00		\$698,700.00
4330		PLANNING & ZONING	\$7,500.00		\$698,700.00
4330		PROBATION SERVICES	\$7,000.00		\$698,700.00
4330		PUBLIC DEFENDER	\$4,000.00		\$698,700.00
4330		PUBLIC HEALTH	\$50,000.00		\$698,700.00
4330		R.O.E.	\$7,300.00		\$698,700.00
4330	SHERIFF	\$281,000.00		\$698,700.00	
4330	VETERAN'S ASSISTANCE	\$7,000.00		\$698,700.00	
249	ASSOCIATION OF COMM. MENTAL HEALTH	COMMUNITY MENTAL HEALTH	\$500.00		\$500.00
636	AT & T	COMMUNICATION	\$571.99	CAROL STREAM IL 60197-5019	\$571.99
904	AT & T	NURSING-ADMINISTRATION	\$467.22		\$467.22
10696	ATTIG-RHOADS, TEANA DAWN	PUBLIC HEALTH	\$3,617.88	CALEDONIA IL 61011	\$3,617.88
3059	AURORA RADIOLOGY CONSULTANTS	TORT & LIABILITY INS.	\$250.26	CAROL STREAM IL 60197-5922	\$250.26
943	AUTO BATH	PROBATION SERVICES	\$51.75	SYCAMORE IL 60178	\$294.00
943		SHERIFF	\$242.25		\$294.00
4594	AUTO GLASS BY BRAD	SHERIFF	\$385.20	LOVES PARK IL 61111	\$385.20
2539	AWARD CONCEPTS, INC.	ADMINISTRATION	\$1,314.55	ST. CHARLES IL 60174	\$1,314.55
10571	B & F CONSTRUCTION SERVICES INC.	JAIL EXPANSION	\$529.41	ELGIN IL 60121-5178	\$7,568.80
10571		PLANNING & ZONING	\$7,039.39		\$7,568.80
11163	B & O USED AUTO PARTS	EVERGREEN VILLAGE	\$1,092.88	SYCAMORE IL 60178	\$1,092.88
378	B J'S DECORATING CENTER	TORT & LIABILITY INS.	\$3,178.09	SYCAMORE IL 60178	\$3,178.09
11004	BAETIONG, ESTER	VETERAN'S ASSISTANCE	\$2,800.00	DEKALB IL 60115	\$2,800.00

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10464	BAGLEY, NANCY K.	DRUG COURT	\$1,400.00	NAPERVILLE IL 60565-5525	\$1,400.00
10993	BALCOM-VETILLO DESIGN INC.	COURT AUTOMATION	\$180.00	DEKALB IL 60115	\$180.00
1701	BALLARD, SUZANNE	CORRECTIONS	\$52.90		\$52.90
2857	BALSLEY PRINTING INC.	COUNTY CLERK & RECORDER	\$2,023.01	ROCKTON IL 60172	\$2,023.01
10940	BANK OF NEW YORK MELLON	HEALTH FACILITY DEBT SERV	\$922,356.25	PITTSBURGH PA 15251-9013	\$922,356.25
2153	BANNER UP INSTANT SIGNS	COMMUNITY MENTAL HEALTH	\$215.00	SYCAMORE IL 60178	\$4,998.00
2153		ENGINEERING	\$400.00		\$4,998.00
2153		FP GENERAL	\$1,701.00		\$4,998.00
2153		FP TORT & LIABILITY	\$280.00		\$4,998.00
2153		HIGHWAY	\$800.00		\$4,998.00
2153		JUDICIARY	\$212.00		\$4,998.00
2153		SYCAMORE CAMPUS	\$1,035.00		\$4,998.00
2153		VETERAN'S ASSISTANCE	\$355.00		\$4,998.00
697	BARB CITY MANOR	ELECTIONS	\$50.00	DEKALB IL 60115	\$8,550.00
697		SENIOR SERVICES	\$8,500.00		\$8,550.00
576	BARCOL OVERDOOR INC.	FACILITIES MANAGEMENT	\$166.00	LOVES PARK IL 61111	\$166.00
22	BARNABY, INC.	CORONER	\$766.50	SYCAMORE IL 60178	\$4,606.75
22		CORRECTIONS	\$79.95		\$4,606.75
22		COURT AUTOMATION	\$1,669.00		\$4,606.75
22		FINANCE	\$59.95		\$4,606.75
22		HIGHWAY	\$254.00		\$4,606.75
22		LAW ENFORCEMENT PROJECTS	\$489.00		\$4,606.75
22		MERIT COMMISSION	\$303.95		\$4,606.75
22		PLANNING & ZONING	\$79.95		\$4,606.75
22		PUBLIC DEFENDER	\$139.90		\$4,606.75
22		SHERIFF	\$644.70		\$4,606.75
22		VETERAN'S ASSISTANCE	\$119.85		\$4,606.75
1125	BATTERIES PLUS	ADMINISTRATION	\$41.28	LOVES PARK IL 61111	\$144.23
1125		FACILITIES MANAGEMENT	\$102.95		\$144.23
1442		ADMINISTRATION	\$206.40		\$4,268.40
1442		COMMUNITY OUTREACH BLDG.	\$251.34		\$4,268.40
1442		CORRECTIONS	\$79.80		\$4,268.40
1442		FACILITIES MANAGEMENT	\$2,533.12		\$4,268.40
1442		HIGHWAY	\$199.09		\$4,268.40
1442		NURSING-MAINTENANCE	\$913.70		\$4,268.40
1442		PUBLIC HEALTH MAINTENANCE	\$84.95		\$4,268.40
2314	BAUMANN, LINDIE	SHERIFF	\$249.63		\$249.63
341	BAUMGART, JOSEPH R., MD	PUBLIC HEALTH	\$5,829.00	DEKALB IL 60115	\$5,829.00
2181	BAXTER & WOODMAN, INC.	JAIL EXPANSION	\$14,000.00	CAROL STREAM IL 60197-6192	\$14,000.00
2317	BEACON MEDAES	NURSING-MAINTENANCE	\$1,453.00	DALLAS TX 75312-3234	\$1,453.00
4054	BEAZLEY, DEBORAH	FINANCE	\$333.74		\$333.74
11367	BECKER, BART	NURSING-ADMINISTRATION	\$83.63		\$83.63
1246	BEE DESIGNS	FACILITIES MANAGEMENT	\$105.00	MALTA IL 60150	\$105.00
2856	BEIERLOTZER, FRANK	LOCAL EMERGENCY PLAN COM	\$399.11	DEKALB IL 60115	\$399.11
289	BELL, LORELEI & DENNIS	FP GENERAL	\$921.94	DEKALB IL 60115	\$921.94

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10573	BEMES, INC.	NURSING-NURSING	\$220.60	FENTON IL 63026	\$220.60
302	BEN GORDON COMM. MENTAL HEALTH CTR.	COMMUNITY MENTAL HEALTH	\$554,950.61	DEKALB IL 60115	\$554,950.61
2126	BEN MEADOWS CO. INC.	FP GENERAL	\$1,060.37	JANESVILLE WI 53547-5275	\$1,060.37
11049	BENCHMARK PSYCHIATRIC SERVICES LTD	NURSING-NURSING	\$3,289.00	ORLAND PARK IL 60462-0379	\$3,289.00
10399	BEND, BOB	VETERAN'S ASSISTANCE	\$117.53	WATERMAN IL 60556	\$117.53
11215	BERGESON, MICHELLE	NURSING-ADMINISTRATION	\$65.93		\$65.93
2926	BEST TECHNOLOGY SYSTEMS, INC.	SHERIFF	\$1,165.00	PLAINFIELD IL 60544	\$1,165.00
2567	BI-STATE BUSINESS SOLUTIONS	MICROGRAPHICS	\$301.55	ROLLING MEADOWS IL 60008	\$301.55
1607	BIG JOHN	ESDA	\$3,018.50	OREGON IL 61061	\$3,268.50
1607		FP GENERAL	\$250.00		\$3,268.50
4973	BIRTELL, WM. JEFF	COURT AUTOMATION	\$1,800.00	DEKALB IL 60115-5953	\$1,800.00
3810	BLACKBOARD CONNECT INC.	COMMUNICATION	\$1,000.00	PASADENA CA 91185-3628	\$1,000.00
1708	BLACKHAWK MOVING & STORAGE	ELECTIONS	\$4,716.50	SYCAMORE IL 60178	\$4,716.50
11321	BLAKE HORWITZ LAW FIRM, LTD.	TORT & LIABILITY INS.	\$6,500.00	CHICAGO IL 60602-3439	\$6,500.00
166	BLAKE OIL COMPANY	HIGHWAY	\$238,963.27	KIRKLAND IL 60146	\$238,963.27
4419	BLUE LINE	MERIT COMMISSION	\$596.00	LIBERTYVILLE IL 60048	\$596.00
397	BOB BARKER COMPANY, INC.	CORRECTIONS	\$8,679.78	CHARLOTTE NC 28289-0885	\$8,679.78
1186	BOB KYLER EXCAVATING	FP GENERAL	\$558.62	MALTA IL 60150	\$558.62
4772	BOB RIDINGS, INC.	HIGHWAY	\$85,972.00	TAYLORVILLE IL 62568	\$85,972.00
183	BOB-JO CYCLE COMPANY	TORT & LIABILITY INS.	\$409.85	SYCAMORE IL 60178	\$409.85
10545	BOCKMAN'S AUTO CARE INC.	PUBLIC HEALTH	\$3,655.27	SYCAMORE IL 60178	\$3,655.27
11124	BOMAR, VAN	SHERIFF	\$116.61		\$116.61
1331	BONNELL INDUSTRIES INC.	HIGHWAY	\$13,700.68	DIXON IL 61021	\$13,952.68
1331		PUBLIC HEALTH	\$252.00		\$13,952.68
1346	BOONE COUNTY SHERIFF CORRECTIONS	CORRECTIONS	\$110,580.00	BELVIDERE IL 61008	\$110,580.00
3302	BOORSMA, MIKE	VETERAN'S ASSISTANCE	\$27.37	DEKALB IL 60115	\$27.37
11346	BOWMAN/MANESS LANDSCAPE & TREE	FP TORT & LIABILITY	\$29,200.00	SYCAMORE IL 60178	\$29,200.00
10297	BOY SCOUT TROOP 33	SOLID WASTE PROGRAM	\$200.00		\$200.00
2870	BOYD, TIM	CORRECTIONS	\$200.00		\$200.00
10854	BRADDEL, LAUREN	CORRECTIONS	\$913.75		\$913.75
891	BRADEN COUNSELING CENTER P.C.	ACCOUNTS PAYABLE	\$250.00	SYCAMORE IL 60178	\$27,025.00
891		DRUG COURT	\$3,750.00		\$27,025.00
891		JUDICIARY	\$22,100.00		\$27,025.00
891		PROBATION SERVICES	\$925.00		\$27,025.00
11244	BRADY, KEVIN	CIRCUIT CLERK	\$158.70		\$158.70
10875	BRAGG PROPERTIES	VETERAN'S ASSISTANCE	\$3,850.00	SYCAMORE IL 60178	\$3,850.00
3849	BRANNON, MEGAN	STATE'S ATTORNEY	\$517.50		\$517.50
11347	BREEZY'S HEATING & AC	FP GENERAL	\$5,482.00	SYCAMORE IL 60178	\$5,482.00
3490	BRENDLE, JAY	HIGHWAY	\$399.55		\$424.55
3490		TORT & LIABILITY INS.	\$25.00		\$424.55
3555	BRETT PAUL PHOTOGRAPHY	ESDA	\$15.00	SYCAMORE IL 60178	\$15.00
784	BRIGGS CORPORATION	NURSING-ADMINISTRATION	\$440.46	DES MOINES IA 50306-1355	\$2,076.02
784		NURSING-DIETARY	\$175.61		\$2,076.02
784		NURSING-NURSING	\$1,459.95		\$2,076.02
10739	BRITE & CLEAR	FP TORT & LIABILITY	\$310.00	ARLINGTON HEIGHTS IL 60006-1	\$310.00

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1304	BROUWER, DOUGLAS	SHERIFF	\$429.63		\$429.63
11226	BROWN, KATHRYN	PROBATION SERVICES	\$32.58		\$32.58
2814	BROWN, THOMAS E. SR.	CORONER	\$373.35	DEKALB IL 60115	\$373.35
11022	BRUDER, DOLORES	NURSING-NURSING	\$55.08		\$55.08
1963	BUCK BROTHERS	FP GENERAL	\$441.35	HAMPSHIRE IL 60140	\$15,991.35
1963		HIGHWAY	\$15,550.00		\$15,991.35
10669	BUESSE, ANGELA	NURSING-ADMINISTRATION	\$24.15		\$24.15
10994	BURG, AMANDA	PROBATION SERVICES	\$44.60		\$44.60
10387	BURKE'S HAULING, INC.	FACILITIES MANAGEMENT	\$375.00	SYCAMORE IL 60178	\$375.00
1758	BUSS BOYZ CUSTOMS INC	ASSET REPLACEMENT	\$1,683.50	LENA IL 61048	\$1,683.50
1397	BUSSE, GERALD	HIGHWAY	\$395.18		\$395.18
11263	BUTTRUM, JENNIFER	NURSING-ADMINISTRATION	\$7.94		\$7.94
395	BYERS PRINTING COMPANY	DOCUMENT STORAGE	\$11,901.26	SPRINGFIELD IL 62705	\$12,335.88
395		HIGHWAY	\$434.62		\$12,335.88
1981	C-Y PUBLICATIONS	NURSING-ADMINISTRATION	\$189.00	OAKDALE MN 55128	\$189.00
3877	C.O.P.S. INC.	COMMUNICATION	\$574.52	SYCAMORE IL 60178	\$4,682.97
3877		CORRECTIONS	\$2,941.78		\$4,682.97
3877		SHERIFF	\$1,166.67		\$4,682.97
1881	C.S.R. BOBCAT, INC.	ASSET REPLACEMENT	\$93.75	DEKALB IL 60115	\$75,356.52
1881		FACILITIES MANAGEMENT	\$272.04		\$75,356.52
1881		FP GENERAL	\$16,170.46		\$75,356.52
1881		FP NATURAL RESOURCE MGMT	\$5,356.75		\$75,356.52
1881		FP TORT & LIABILITY	\$45,466.50		\$75,356.52
1881		HIGHWAY	\$7,997.02		\$75,356.52
11183	C/H PLUMBING, INC.	HIGHWAY	\$265.00	DEKALB IL 60115	\$265.00
11115	CADA, DEANNA	COMMUNITY MENTAL HEALTH	\$1,585.28		\$1,585.28
240	CALL ONE, INC.	COMMUNICATION	\$63.00	CAPE CANAVERAL FL 32920	\$63.00
538	CANON SOLUTIONS AMERICA, INC.	IMO	\$3,700.00	CHICAGO IL 60693	\$6,787.12
538		MICROGRAPHICS	\$3,087.12		\$6,787.12
10750	CAPEK, CINDY	PUBLIC HEALTH	\$351.62		\$351.62
10737	CAPE, GENE	HIGHWAY	\$400.00		\$400.00
10738	CAPLAN, ALICIA	STATE'S ATTORNEY	\$127.10		\$127.10
1098	CARDINAL GLASS COMPANY	CORRECTIONS	\$570.00	DEKALB IL 60115	\$570.00
724	CAREY, PEGGY	PROBATION SERVICES	\$92.40		\$92.40
10759	CARGILL, INC.	COUNTY MOTOR FUEL TAX	\$421,139.36	DALLAS TX 75284-3973	\$424,706.39
10759		TOWNSHIP MOTOR FUEL	\$3,567.03		\$424,706.39
608	CARLS, BRAD	SHERIFF	\$172.69		\$172.69
10115	CARLSON APPRAISAL SERVICE	FP LAND ACQUISITION	\$1,000.00	DEKALB IL 60115	\$1,000.00
10225	CARLSON, AMANDA	NURSING-ADMINISTRATION	\$63.25		\$63.25
4335	CARLSON, BONNIE	CIRCUIT CLERK	\$259.12		\$259.12
11270	CARLSON, CATHY L.	PUBLIC HEALTH	\$1,356.00	SLEEPY HOLLOW IL 60118	\$1,356.00
3053	CARLSON, ROBERT P.	PUBLIC DEFENDER	\$66.43		\$66.43
102	CARQUEST	FACILITIES MANAGEMENT	\$262.69	ATLANTA GA 30384-4875	\$262.69
1704	CARROT-TOP INDUSTRIES	HIGHWAY	\$284.87	HILLSBOROUGH NC 27278	\$284.87
1239	CARSTENS HEALTH IND.	NURSING-NURSING	\$585.34	CHICAGO IL 60693	\$585.34

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10712	CARTRIGE WORLD	NURSING-ADMINISTRATION	\$2,230.20	BATAVIA IL 60510	\$2,230.20	
4042	CASA DEKALB COUNTY INC.	NON-DEPARTMENTAL SERVICES	\$40,000.00	SYCAMORE IL 60178	\$40,000.00	
2914	CATALYST CONSULTING GROUP, INC.	MICROGRAPHICS	\$4,720.30	CHICAGO IL 60606	\$4,720.30	
4060	CDW GOVERNMENT, INC.	ASSET REPLACEMENT	\$127,529.41	CHICAGO IL 60675-1515	\$128,102.89	
4060		DATA FIBER OPTIC NETWORK	\$573.48		\$128,102.89	
11185	CENTEGRA PRIMARY CARE LLC	TORT & LIABILITY INS.	\$250.88	BEDFORD PARK IL 60499-0187	\$250.88	
2460	CENTENNIAL PRODUCTS, INC	CORONER	\$784.12	JACKSONVILLE FL 32241-3905	\$784.12	
10838	CENTER POINT ENERGY SERVICES INC.	FACILITIES MANAGEMENT	\$31,191.54	CHICAGO IL 60673-1239	\$88,025.35	
10838		HIGHWAY	\$7,822.36		\$88,025.35	
10838		NURSING-MAINTENANCE	\$36,758.61		\$88,025.35	
10838		PUBLIC HEALTH MAINTENANCE	\$12,252.84		\$88,025.35	
3526	CENTRAL DUPAGE PHYS. GROUP	TORT & LIABILITY INS.	\$1,729.65	CAROL STREAM IL 60122	\$1,729.65	
11138	CEPAMERICA ILLINOIS LLP	TORT & LIABILITY INS.	\$132.30	MODESTO CA 95358	\$132.30	
4496	CERNER CORPORATION	NURSING-ADMINISTRATION	\$3,924.45	KANSAS CITY MO 64141-2702	\$3,924.45	
288	CERTIFIED LABORATORIES	HIGHWAY	\$1,906.30	CHICAGO IL 60673-1232	\$1,906.30	
288		NURSING-NURSING	\$0.00		\$1,906.30	
2417	CHANNING L BETE CO, INC.	NURSING-ADMINISTRATION	\$461.08	SOUTH DEERFIELD MA 01373-35	\$461.08	
2845	CHAPEL STREET PROPERTIES	VETERAN'S ASSISTANCE	\$4,450.00	ST. CHARLES IL 60174	\$4,450.00	
10691	CHASE BANK	VETERAN'S ASSISTANCE	\$3,850.00	YORKVILLE IL 60560	\$3,850.00	
2344	CHASE, KAY	PUBLIC HEALTH	\$866.45		\$866.45	
1936	CHEMSEARCH	FACILITIES MANAGEMENT	\$680.73	CHICAGO IL 60673-1232	\$680.73	
280	CHEMSTATION CHICAGO LLC	HIGHWAY	\$740.11	CHICAGO IL 60691-3306	\$740.11	
3327	CHIEF SUPPLY	SHERIFF	\$1,044.10	CHARLOTTE NC 28260-2763	\$1,044.10	
10265	CHILDREN'S COMMUNITY THEATRE	COMMUNITY MENTAL HEALTH	\$5,379.83	SYCAMORE IL 60178	\$5,379.83	
11096	CHILDREN'S HOME + AID	COMMUNITY MENTAL HEALTH	\$23,720.00	CHICAGO IL 60606	\$23,720.00	
3974	CHILDRENS WAITING ROOM OF DEKALB CO	CHILDRENS WAITING ROOM	\$24,000.00	SYCAMORE IL 60178	\$24,000.00	
2636	CHILTON, PATTY	PUBLIC HEALTH	\$18.90		\$18.90	
2140	CHRISTENSEN, AMANDA	R.O.E.	\$4,367.69		\$4,367.69	
2751	CHRISTIANSSEN, ADAM	PROBATION SERVICES	\$13.13		\$13.13	
160	CHUCK'S AUTO CENTER INC.	PLANNING & ZONING	\$69.95	SYCAMORE IL 60178	\$948.61	
160		VETERAN'S ASSISTANCE	\$878.66		\$948.61	
1524	CINTAS CORP.	FACILITIES MANAGEMENT	\$670.62	CINCINNATI OH 45263-1025	\$670.62	
2557	CINTAS FIRE PROTECTION	SHERIFF	\$47.35	CHICAGO IL 60689-5332	\$47.35	
2204	CIRCUIT CLERK PETTY CASH	CIRCUIT CLERK	\$145.73		\$145.73	
10998	CIT GROUP, INC.	HIGHWAY	\$72.16	NORMAL IL 61761	\$72.16	
206	CITY OF DEKALB	PUBLIC HEALTH	\$2,805.00	DEKALB IL 60115	\$2,805.00	
730	CITY OF DEKALB	COMMUNITY OUTREACH BLDG.	\$198.60		\$126,894.54	
730		HIGHWAY	\$3,412.29		\$126,894.54	
730		NURSING-MAINTENANCE	\$35,248.90		\$126,894.54	
730		PBC LEASE	\$87,500.00		\$126,894.54	
730		SHERIFF	\$534.75		\$126,894.54	
813		COMMUNITY OUTREACH BLDG.	\$669.87		\$4,432.47	
813		HIGHWAY	\$2,091.10		\$4,432.47	
813		PUBLIC HEALTH MAINTENANCE	\$1,671.50		\$4,432.47	
130		CITY OF SYCAMORE	DRUG COURT		\$141.66	SYCAMORE IL 60178

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130		FACILITIES MANAGEMENT	\$21,856.05		\$21,997.71
10860	CITYWIDE BUILDING MAINTENANCE INC.	FACILITIES MANAGEMENT	\$73,740.63	ITASCA IL 60143	\$73,890.63
10860		TORT & LIABILITY INS.	\$150.00		\$73,890.63
2967	CIVIC RESEARCH INSTITUTE, INC.	CORRECTIONS	\$179.95	KINGSTON NJ 08528	\$179.95
1908	CIVIL CONSTRUCTORS, INC.	COUNTY MOTOR FUEL TAX	\$108,542.93	FREEPOR IL 61032	\$697,488.66
1908		FEDERAL HIGHWAY MATCHING	\$88,807.85		\$697,488.66
1908		TOWNSHIP MOTOR FUEL	\$500,137.88		\$697,488.66
11322	CLAUSS SPECIALTIES, INC.	HIGHWAY	\$2,909.15	CISSNA PARK IL 60924	\$2,909.15
1051	CLEAN PLUS INC.	CORRECTIONS	\$615.00	WEST CONCOORD MN 55985	\$615.00
3803	CLEAN U.S.A. INC.	CORRECTIONS	\$1,518.95	SYCAMORE IL 60178	\$1,518.95
4739	CLIFFORD-WALD	ENGINEERING	\$5,127.97	ROLLING MEADOWS IL 60008	\$5,472.33
4739		MICROGRAPHICS	\$344.36		\$5,472.33
1309	CLINICAL EXPRESSIONS	CORRECTIONS	\$3,983.50	DEKALB IL 60115	\$3,983.50
1282	CLINTON TOWNSHIP	ELECTIONS	\$50.00	SHABBONA IL 60550	\$50.00
10961	CMH FRAMING	ADMINISTRATION	\$164.52	SYCAMORE IL 60178	\$164.52
1622	CMI INC.	PROBATION SERVICES	\$409.49	CHICAGO IL 60686	\$409.49
1206	COLLEGE OF DUPAGE	SHERIFF	\$50.00	GLEN ELLYN IL 60137-6599	\$50.00
2598	COLLINS, JESS	COMMUNITY ACTION	\$582.96		\$582.96
146	COMCAST	JUDICIARY	\$111.11	SOUTHEASTERN PA 19398-3001	\$222.23
146	COMCAST	STATE'S ATTORNEY	\$111.12		\$222.23
836	COMCAST	DOCUMENT STORAGE	\$314.33		\$23,919.18
836		JUDICIARY	\$222.22		\$23,919.18
836		NURSING-MAINTENANCE	\$23,160.39		\$23,919.18
836		STATE'S ATTORNEY	\$222.24		\$23,919.18
1140	COMCAST CABLE	PUBLIC DEFENDER	\$222.22	SOUTHEASTERN PA 19398-3002	\$222.22
2684	COMINSKY, JAMES	HIGHWAY	\$184.00	PERRY OH 44081	\$184.00
11149	COMLABS	COMMUNICATION	\$598.00	MELBOURNE FL 32934-9281	\$598.00
469	COMMONWEALTH EDISON	EVERGREEN VILL OPER.	\$133.08	CAROL STREAM IL 60197-6111	\$13,890.58
469		FACILITIES MANAGEMENT	\$1,006.84		\$13,890.58
469		FP GENERAL	\$6,159.42		\$13,890.58
469		HIGHWAY	\$2,466.24		\$13,890.58
469		PUBLIC HEALTH MAINTENANCE	\$3,911.56		\$13,890.58
469		SHERIFF	\$213.44		\$13,890.58
564		HIGHWAY	\$11,388.89		\$24,749.23
564		NURSING-MAINTENANCE	\$13,360.34		\$24,749.23
2563	COMMUNICATIONS 2000, INC.	HIGHWAY	\$3,182.50	WATERMAN IL 60556	\$10,617.00
2563		LAW ENFORCEMENT PROJECTS	\$780.00		\$10,617.00
2563		SHERIFF	\$6,654.50		\$10,617.00
246	COMMUNICATIONS REVOLVING FUND	COURT SERVICES	\$847.20	SPRINGFIELD IL 62791-7199	\$847.20
1322	COMMUNITY ACTION FUND	COMMUNITY ACTION	\$34.00		\$7,034.00
1322		SENIOR SERVICES	\$7,000.00		\$7,034.00
1003	COMMUNITY ACTION PARTNERSHIP	COMMUNITY ACTION	\$625.00	WASHINGTON DC 20036	\$625.00
11327	CONDENSER PEOPLE, INC.	NURSING-MAINTENANCE	\$2,250.00	DES PLAINES IL 60018	\$2,250.00
11339	CONLIN, JOHN	TORT & LIABILITY INS.	\$1,810.33	DEKALB IL 60115	\$1,810.33
1618	CONLON, SEAN	CORRECTIONS	\$30.02		\$30.02



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1038	CONSERV FS	COMMUNITY OUTREACH BLDG.	\$1,425.03	CHICAGO IL 60678-9770	\$44,712.18
1038		FACILITIES MANAGEMENT	\$6,111.61		\$44,712.18
1038		FP GENERAL	\$4,577.61		\$44,712.18
1038		FP NATURAL RESOURCE MGMT	\$502.48		\$44,712.18
1038		HIGHWAY	\$20,126.42		\$44,712.18
1038		NURSING-MAINTENANCE	\$1,026.60		\$44,712.18
1038		PUBLIC HEALTH MAINTENANCE	\$1,658.44		\$44,712.18
1038		SHERIFF	\$9,283.99		\$44,712.18
1489	CONSERVATION FOUNDATION	FP GENERAL	\$250.00	NAPERVILLE IL 60565	\$1,832.48
1489		FP LAND ACQUISITION	\$1,582.48		\$1,832.48
10928	CONSOLIDATED MATERIALS	FP GENERAL	\$708.72	LAKE IN THE HILLS IL 60156	\$708.72
11214	CONSTELLATION ENERGY SERVICES INC.	FACILITIES MANAGEMENT	\$30,766.32	GREEN BAY WI 54307-9046	\$30,766.32
2142	CONSULTANTS OF INTERNAL MED	NURSING-NURSING	\$25.60	SYCAMORE IL 60178	\$25.60
3641	CONSUMER ADVOCACY COUNCIL OF DEKALB	COMMUNITY MENTAL HEALTH	\$16,500.00	DEKALB IL 60115	\$16,500.00
3322	COOK COUNTY SHERIFF'S TRAINING INST	CORRECTIONS	\$2,070.00	RIVER GROVE IL 60171	\$2,070.00
2555	COOK, DAWN	CORRECTIONS	\$101.99		\$101.99
4569	COOK, DEBBIE	PROBATION SERVICES	\$14.55		\$14.55
1026	COOK, DOUG	SHERIFF	\$292.50		\$292.50
11234	CORE ORTHOPEDICS & SPORTS MEDICINE	TORT & LIABILITY INS.	\$184.35	BELFAST ME 04915-4036	\$184.35
11057	CORNEILLE, JOHN R.	VETERAN'S ASSISTANCE	\$1,050.00	DEKALB IL 60115	\$1,050.00
1884	CORNELL INTERVENTIONS, INC.	DRUG COURT	\$4,000.00	ATLANTA GA 30374-2584	\$4,000.00
1895	CORPORATE CONCEPTS INC	HEALTH FACILITY NON N H	\$6,995.00	CHICAGO IL 60675-1476	\$6,995.00
10563	CORRECTIVE ASPHALT MATERIAL	COUNTY FARM LAND SALE	\$33,865.20	SOUTH ROXANA IL 62087	\$220,596.28
10563		HIGHWAY	\$186,731.08		\$220,596.28
10839	CORTLAND LIONS DEN	ELECTIONS	\$75.00	CORTLAND IL 60112	\$75.00
2101	CORTLAND'S HANDYMAN, INC.	FACILITIES MANAGEMENT	\$2,875.00	CORTLAND IL 60112-4404	\$10,805.00
2101		HEALTH FACILITY NON N H	\$2,000.00		\$10,805.00
2101		PBC- R&R COM. OUTRCH BLDG	\$250.00		\$10,805.00
2101		PROBATION SERVICES	\$350.00		\$10,805.00
2101		SYCAMORE CAMPUS	\$5,030.00		\$10,805.00
2101		TORT & LIABILITY INS.	\$300.00		\$10,805.00
10982	COULTER, ROBERT	VETERAN'S ASSISTANCE	\$11.28	DEKALB IL 60115	\$11.28
3957	COUNTRY ROAD GREENHOUSE	FP GENERAL	\$5,317.10	ROCHELLE IL 61068	\$5,317.10
1176	COUNTRYSIDE PET MOTEL	SHERIFF	\$3,400.00	DEKALB IL 60115	\$3,400.00
3710	COUNTY ANIMAL CONTROLS OF IL	PUBLIC HEALTH	\$50.00	URBANA IL 61802	\$50.00
445	COUNTY MOTOR FUEL TAX FUND	FEDERAL HIGHWAY MATCHING	\$1,682.00		\$1,682.00
1857	COURT AUTOMATION FUND	COURT AUTOMATION	\$85.60		\$85.60
3979	COURT SECURITY	CORRECTIONS	\$200,000.00		\$200,000.00
1830	COURTNEY, BRENDA	PUBLIC HEALTH	\$615.93		\$615.93
10703	COVIDIEN	NURSING-NURSING	\$1,110.00	PALATINE IL 60055-0318	\$1,110.00
2425	COX, JIM	VETERAN'S ASSISTANCE	\$142.50	SHABBONA IL 60550	\$142.50
11333	CPC DRUG TESTING	HIGHWAY	\$530.52	MINOOKA IL 60447	\$530.52
2740	CREATIVE THERAPEUTICS, LTD	CORRECTIONS	\$400.00	DEKALB IL 60115	\$400.00
139	CRESCENT ELECTRIC SUPPLY	FACILITIES MANAGEMENT	\$33.70	EAST DUBUQUE IL 61025	\$175.89
139		HIGHWAY	\$115.64		\$175.89

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139		PUBLIC HEALTH MAINTENANCE	\$26.55		\$175.89
922	CRISWELL, CHARLES JR.	DRUG COURT	\$99.71		\$99.71
2650	CRITICAL REACH	LAW ENFORCEMENT PROJECTS	\$435.00	HALF MOON BAY CA 94019	\$435.00
11237	CRUZ, CHRISTINA	PUBLIC HEALTH	\$27.73		\$27.73
11181	CSD ENVIRONMENTAL SERVICES INC.	AID TO BRIDGES	\$15,866.95	SPRINGFIELD IL 62703	\$15,866.95
140	CULLIGAN	FP GENERAL	\$236.00	DEKALB IL 60115	\$236.00
823	CUMMINS NPOWER, LLC	HIGHWAY	\$3,159.68	MINNEAPOLIS, MN 55485-7686	\$3,159.68
4700	CURRAN CONTRACTING COMPANY	FP TORT & LIABILITY	\$112,572.77	CRYSTAL LAKE IL 60014	\$164,136.31
4700		HIGHWAY	\$17,994.48		\$164,136.31
4700		TOWNSHIP MOTOR FUEL	\$33,569.06		\$164,136.31
1329	CURRIE MOTORS FLEET	ASSET REPLACEMENT	\$33,600.60	FRANFORT IL 60423	\$51,245.60
1329		PUBLIC HEALTH	\$17,645.00		\$51,245.60
11178	CYPRESS CARE INC	TORT & LIABILITY INS.	\$4,155.70	ATLANTA GA 30374-1975	\$4,155.70
1848	D & S COMMUNICATIONS	NURSING-ADMINISTRATION	\$1,182.96	ELGIN IL 60123	\$1,182.96
2986	D.C.L.E.E.A.	CORONER	\$100.00	DEKALB IL 60115	\$460.00
2986		CORRECTIONS	\$15.00		\$460.00
2986		SHERIFF	\$145.00		\$460.00
2986		STATE'S ATTORNEY	\$200.00		\$460.00
11389	DABBS, SHEILA	STATE'S ATTORNEY	\$566.89	SEBREE KY 42455	\$566.89
42	DAILY CHRONICLE (SUBSCRIPTIONS)	CIRCUIT CLERK	\$197.60	CRYSTAL LAKE IL 60039-0250	\$754.00
42		HIGHWAY	\$166.40		\$754.00
42		PUBLIC DEFENDER	\$187.20		\$754.00
42		PUBLIC HEALTH	\$202.80		\$754.00
1666	DALLNER, JEFF	COMMUNICATION	\$221.95		\$221.95
11125	DASH MEDICAL GLOVES	SHERIFF	\$46.90	FRANKLIN WI 53132	\$46.90
10749	DATA FIBER OPTIC NETWORK FUND	SPECIAL PROJECTS	\$25,000.00		\$25,000.00
3510	DATASPEC, INC.	VETERAN'S ASSISTANCE	\$1,794.00	SANDUSKY MI 48471	\$1,794.00
2489	DAVE'S AUTO DETAILING	SHERIFF	\$235.00	DEKALB IL 60115-6209	\$235.00
11361	DAVIS, ASHLEY	R.O.E.	\$202.03		\$202.03
4716	DAVIS, JOHN	VETERAN'S ASSISTANCE	\$57.99	DEKALB IL 60115	\$57.99
1635	DAVIS, SHANE	CORRECTIONS	\$250.01		\$250.01
11337	DC TRASH OF ILLINOIS INC.	SOLID WASTE PROGRAM	\$330.42	CORTLAND IL 60112	\$330.42
11220	DCCF - DCNP	COMMUNITY MENTAL HEALTH	\$125.00	SYCAMORE IL 60178	\$125.00
10516	DCCF-DCNP	COMMUNITY ACTION	\$104.16	SYCAMORE IL 60178	\$104.16
493	DEARBORN OVERHEAD CRANE	HIGHWAY	\$1,139.50	MISHAWAKA IN 46544	\$1,139.50
11355	DEEGAN'S GARAGE, INC.	COMMUNITY OUTREACH BLDG.	\$30.50	SYCAMORE IL 60178	\$2,305.83
11355		FACILITIES MANAGEMENT	\$550.00		\$2,305.83
11355		FP GENERAL	\$1,276.34		\$2,305.83
11355		FP NATURAL RESOURCE MGMT	\$448.99		\$2,305.83
11246	DEERE & COMPANY	FP GENERAL	\$9,465.96	CHICAGO IL 60673-1217	\$9,465.96
11382	DEKALB BEHAVIORAL HEALTH FOUNDATION	COMMUNITY MENTAL HEALTH	\$13,125.00	DEKALB IL 60115	\$26,250.00
37	DEKALB CHAMBER OF COMMERCE	TREASURER	\$155.00	DEKALB IL 60115	\$325.50
37		VETERAN'S ASSISTANCE	\$170.50		\$325.50
698	DEKALB CHRISTIAN CHURCH	ELECTIONS	\$25.00	DEKALB IL 60115	\$25.00
41	DEKALB CLINIC CHARTERED	NURSING-NURSING	\$2,174.48	SYCAMORE IL 60178	\$2,575.56

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41		TORT & LIABILITY INS.	\$401.08		\$2,575.56
1938	DEKALB CO COMMUNITY FOUNDATION	COMMUNITY MENTAL HEALTH	\$100.00	SYCAMORE IL 60178	\$100.00
1872	DEKALB CO SHERIFF'S AUXILIARY	AUXILIARY/RADIO WATCH	\$2,686.10		\$2,686.10
617	DEKALB CO SOIL & WATER CONSERVATION	NON-DEPARTMENTAL SERVICES	\$25,000.00	SYCAMORE IL 60178	\$25,000.00
80	DEKALB CO TREASURER PETTY CASH	ADMINISTRATION	\$176.18		\$7,451.28
80		ASSESSMENTS OFFICE	\$628.37		\$7,451.28
80		COMMUNICATION	\$185.00		\$7,451.28
80		CORRECTIONS	\$245.00		\$7,451.28
80		COUNTY CLERK & RECORDER	\$462.17		\$7,451.28
80		ELECTIONS	\$563.34		\$7,451.28
80		FACILITIES MANAGEMENT	\$414.99		\$7,451.28
80		FINANCE	\$12.60		\$7,451.28
80		FP GENERAL	\$147.09		\$7,451.28
80		PLANNING & ZONING	\$10.27		\$7,451.28
80		PUBLIC HEALTH	\$325.00		\$7,451.28
80		SHERIFF	\$2,608.93		\$7,451.28
80		TAX SALE AUTOMATION	\$1,062.03		\$7,451.28
80		TREASURER	\$610.31		\$7,451.28
2514	DEKALB CO. REGIONAL OFFICE OF ED.	PROBATION SERVICES	\$11,000.08	DEKALB IL 60115	\$12,140.98
2514		R.O.E.	\$1,140.90		\$12,140.98
4629	DEKALB COUNTY ANIMAL SHELTER	PUBLIC HEALTH	\$765.00	GENOA IL 60135	\$765.00
613	DEKALB COUNTY AUTO PARTS	HIGHWAY	\$6,117.43	DEKALB IL 60115	\$6,324.39
613		NURSING-MAINTENANCE	\$206.96		\$6,324.39
1919	DEKALB COUNTY BAR ASSOC.	CIRCUIT CLERK	\$75.00	SYCAMORE IL 60178	\$2,175.00
1919		JUDICIARY	\$75.00		\$2,175.00
1919		PUBLIC DEFENDER	\$75.00		\$2,175.00
1919			\$450.00		
1919		STATE'S ATTORNEY	\$1,050.00		\$2,175.00
2663	DEKALB COUNTY CONVENTION & VISITOR	NON-DEPARTMENTAL SERVICES	\$15,000.00	DEKALB IL 60115	\$15,000.00
446	DEKALB COUNTY ECONOMIC DEVELOPMENT	ADMINISTRATION	\$1,345.00	SYCAMORE IL 60178	\$46,400.00
446		COMMUNITY MENTAL HEALTH	\$55.00		\$46,400.00
446		NON-DEPARTMENTAL SERVICES	\$45,000.00		\$46,400.00
983	DEKALB COUNTY EXTENSION UNIT	NON-DEPARTMENTAL SERVICES	\$32,000.00	SYCAMORE IL 60178-3166	\$32,000.00
687	DEKALB COUNTY FARM BUREAU	ELECTIONS	\$100.00	SYCAMORE IL 60178	\$100.00
40000	DEKALB COUNTY GOVERNMENT	TORT & LIABILITY INS.	\$38,487.13		\$38,487.13
10527	DEKALB COUNTY TREASURER	IMO	\$14,000.00		\$14,000.00
384	DEKALB COUNTY YOUTH SERVICE BUREAU	COMMUNITY MENTAL HEALTH	\$229,082.75	DEKALB IL 60115	\$262,412.71
384		PROBATION SERVICES	\$33,329.96		\$262,412.71
462	DEKALB FIBER OPTIC LLC	DATA FIBER OPTIC NETWORK	-\$1,857.09	DEKALB IL 60115	\$3,642.91
462			\$5,500.00		
437	DEKALB IMPLEMENT COMPANY	FACILITIES MANAGEMENT	\$17.50	SYCAMORE IL 60178	\$31,484.63
437		FP GENERAL	\$579.25		\$31,484.63
437		FP TORT & LIABILITY	\$30,340.04		\$31,484.63
437		HIGHWAY	\$284.82		\$31,484.63
437		NURSING-MAINTENANCE	\$263.02		\$31,484.63

DEKALB COUNTY  
VENDOR LIST - 2015

11210	DEKALB INTERNAL MEDICINE	TORT & LIABILITY INS.	\$88.51	SYCAMORE IL 60178	\$88.51		
768	DEKALB IRON & METAL COMPANY	FACILITIES MANAGEMENT	\$557.24	DEKALB IL 60115	\$557.24		
39	DEKALB LAWN & EQUIPMENT	COMMUNITY OUTREACH BLDG.	\$467.08	DEKALB IL 60115	\$64,642.22		
39		ESDA	\$1,999.00		\$64,642.22		
39		FACILITIES MANAGEMENT	\$764.35		\$64,642.22		
39		FP GENERAL	\$22,180.31		\$64,642.22		
39		FP NATURAL RESOURCE MGMT	\$2,500.16		\$64,642.22		
39		FP TORT & LIABILITY	\$33,790.00		\$64,642.22		
39		HIGHWAY	\$1,431.71		\$64,642.22		
39		NURSING-MAINTENANCE	\$1,509.61		\$64,642.22		
1465		DEKALB MECHANICAL INC.	COMMUNITY MENTAL HEALTH		\$2,426.01	DEKALB IL 60115	\$6,134.01
1465	TORT & LIABILITY INS.		\$3,510.00	\$6,134.01			
1405	DEKALB OPTICAL SHOP LLC	TORT & LIABILITY INS.	\$301.55	SYCAMORE IL 60178	\$301.55		
3768	DEKALB PARK DISTRICT	ELECTIONS	\$125.00	DEKALB IL 60115	\$125.00		
3853		ELECTIONS	\$50.00		\$50.00		
860	DEKALB SYCAMORE CHEVY CADILLAC GMC	ESDA	\$189.79	SYCAMORE IL 60178	\$99,953.75		
860		HIGHWAY	\$1,088.24		\$99,953.75		
860		NURSING-CAPITAL EQUIPMENT	\$32,974.01		\$99,953.75		
860		NURSING-MAINTENANCE	\$500.00		\$99,953.75		
860		PROBATION SERVICES	\$4,320.31		\$99,953.75		
860		SHERIFF	\$42,574.67		\$99,953.75		
860		TORT & LIABILITY INS.	\$18,306.73		\$99,953.75		
1889		DEKANE EQUIPMENT CORP.	HIGHWAY		\$2,449.48	BIG ROCK IL 60511	\$2,449.48
1879	DELANO'S HOME DECORATING	DRUG COURT	\$177.10	DEKALB IL 60115	\$9,147.03		
1879		HEALTH FACILITY NON N H	\$7,110.38		\$9,147.03		
1879		JUDICIARY	\$515.90		\$9,147.03		
1879		PROBATION SERVICES	\$1,343.65		\$9,147.03		
1727	DELL MARKETING LP	ASSET REPLACEMENT	\$73,565.48	CHICAGO IL 60680-2816	\$109,266.75		
1727		COMMUNITY MENTAL HEALTH	\$1,316.91		\$109,266.75		
1727		COURT AUTOMATION	\$3,914.44		\$109,266.75		
1727		ESDA	\$1,112.42		\$109,266.75		
1727		FP GENERAL	\$3,516.09		\$109,266.75		
1727		FP NATURAL RESOURCE MGMT	\$1,106.88		\$109,266.75		
1727		HIGHWAY	\$6,634.71		\$109,266.75		
1727		NURSING-ADMINISTRATION	\$632.08		\$109,266.75		
1727		NURSING-CAPITAL EQUIPMENT	\$13,390.82		\$109,266.75		
1727		TAX SALE AUTOMATION	\$0.00		\$109,266.75		
1727		TORT & LIABILITY INS.	\$4,076.92		\$109,266.75		
60019		DEPT OF HEALTH & HUMAN SERVICES	EMPLOYEE HLTH & LIFE INS.		\$21,772.52	WASHINGTON DC 20201	\$21,772.52
1434		DEVNET, INC.	MICROGRAPHICS		\$500.00	SYCAMORE IL 60178	\$54,470.00
1434	NON-DEPARTMENTAL SERVICES		\$53,970.00	\$54,470.00			
403	DEWBERRY ARCHITECTS INC.	JAIL EXPANSION	\$752,293.73	PHILADELPHIA PA 19182-1824	\$752,293.73		
11325	DI SANTA, STEVEN J. D.O.,S.C.	COMMUNITY MENTAL HEALTH	\$83.00	GENOA IL 60135	\$83.00		
11232	DIANE BROWN HEALTHCARE CONSULTING	NURSING-ADMINISTRATION	\$3,200.00	MC CORDSVILLE IN 46055	\$3,200.00		
11020	DICKSON	PUBLIC HEALTH	\$114.00	ADDISON IL 60101-4917	\$342.00		

DEKALB COUNTY  
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3424	DIEDRICH, PATRICIA	CIRC CLK OPERATN & ADMIN	\$63.48	SYCAMORE IL 60178	\$143.51
3424		CIRCUIT CLERK	\$80.03		\$143.51
2459	DILLE, DANIELLE	COURT SERVICES	\$200.00	SYCAMORE IL 60178	\$200.00
11186	DIRECT ENERGY BUSINESS	COMMUNITY OUTREACH BLDG.	\$21,910.41	PHILADELPHIA PA 19176-0220	\$339,376.62
11186		FACILITIES MANAGEMENT	\$141,996.38		\$339,376.62
11186		HIGHWAY	\$14,209.57		\$339,376.62
11186		NURSING-MAINTENANCE	\$126,091.86		\$339,376.62
11186		PUBLIC HEALTH MAINTENANCE	\$35,168.40		\$339,376.62
2648	DIRECT SUPPLY, INC.	NURSING-DIETARY	\$2,958.06	MILWAUKEE WI 53288	\$19,528.13
2648		NURSING-ENVIRONMENTAL SER	\$381.96		\$19,528.13
2648		NURSING-MAINTENANCE	\$4,619.34		\$19,528.13
2648		NURSING-NURSING	\$5,944.95		\$19,528.13
2648		NURSING-REHABILITATION	\$5,623.82		\$19,528.13
1849	DIVINE, CORY	SHERIFF	\$627.68		\$627.68
3904	DIXON OTTAWA COMMUNICATIONS	AUXILIARY/RADIO WATCH	\$755.00	DIXON IL 61021	\$4,024.52
3904		SHERIFF	\$3,269.52		\$4,024.52
3659	DLT SOLUTIONS	HIGHWAY	\$1,995.18	ATLANTA GA 30368	\$1,995.18
3437	DNA COMMUNICATIONS	IMO	\$6,871.72	ROCHELLE IL 61068	\$6,946.72
3437		TORT & LIABILITY INS.	\$75.00		\$6,946.72
2803	DNJ PROPERTIES	VETERAN'S ASSISTANCE	\$3,145.00	DEKALB IL 60115	\$3,145.00
4499	DOCUMENT IMAGING INC	ENGINEERING	\$1,263.27	YORKVILLE IL 60560	\$2,612.27
4499		HIGHWAY	\$1,349.00		\$2,612.27
819	DOLDER, KARLENE	CORONER	\$147.20		\$147.20
11330	DOLE, LILA H.	VETERAN'S ASSISTANCE	\$1,200.00	DEKALB IL 60115	\$1,200.00
1147	DON TAYLOR EXCAVATING	FP GENERAL	\$2,468.84	SYCAMORE IL 60178	\$2,858.84
1147		NON-DEPARTMENTAL SERVICES	\$390.00		\$2,858.84
536	DOTY & SONS CONCRETE PRODUCTS, INC.	FP GENERAL	\$1,646.20	SYCAMORE IL 60178	\$1,646.20
237	DOUGLAS, MIKE	DRUG COURT	\$474.95		\$539.53
237		JUDICIARY	\$64.58		\$539.53
4023	DRAKE, DAVID	VETERAN'S ASSISTANCE	\$124.00	KINGSTON IL 60145	\$124.00
268	DRAKE, LINDA	VETERAN'S ASSISTANCE	\$667.18		\$667.18
1596	DRUG PROSECUTION PROGRAM	PUBLIC DEFENDER	\$815.75		\$815.75
1720	DRUG COURT FUND	COMMUNITY MENTAL HEALTH	\$2,300.00		\$40,800.00
1720		PROBATION SERVICES	\$38,500.00		\$40,800.00
174	DULTMEIER SALES	HIGHWAY	\$58.16	OMAHA NE 68145	\$58.16
11166	DUVAL, JACKI	JURY COMMISSION	\$40.85		\$40.85
11144	DWORKIN, JAMES PH.D	MERIT COMMISSION	\$817.65	CHESTERTON IN 46304-8928	\$817.65
2547	DYNAMIC PSYCHIATRY	COMMUNITY MENTAL HEALTH	\$30,100.00	DEKALB IL 60115	\$30,100.00
11306	E CUBE, INC.	JAIL EXPANSION	\$3,401.65	BOULDER CO 80302-5719	\$3,401.65
2479	E-HEALTH DATA SOLUTIONS	NURSING-ADMINISTRATION	\$4,080.00	AURORA OH 44202-0385	\$4,080.00
11219	EAGLE EYE POLYGRAPH, LLC	JUDICIARY	\$150.00	BATAVIA IL 60510	\$150.00
3550	EAGLE POINT SOFTWARE CORPORATION	HIGHWAY	\$750.00	DUBUQUE IA 52001	\$750.00
10531	ECENTER RESEARCH	DRUG COURT	\$706.00		\$706.00
1743	ECOLAB CENTER	FACILITIES MANAGEMENT	\$164.57	CHICAGO IL 60673-0343	\$4,182.08
1743		NURSING-ENVIRONMENTAL SER	\$4,017.51		\$4,182.08

DEKALB COUNTY  
VENDOR LIST - 2015

277	ECOLAB PEST ELIMINATION	ACCOUNTS PAYABLE	\$195.00	CHICAGO IL 60673-1262	\$5,700.95
277		FACILITIES MANAGEMENT	\$2,335.27		\$5,700.95
277		NURSING-MAINTENANCE	\$3,170.68		\$5,700.95
1488	ECOWATER/DEKALB BOTTLED WATER	FP GENERAL	\$989.81	DEKALB IL 60115	\$1,483.26
1488		PUBLIC DEFENDER	\$493.45		\$1,483.26
4048	EDEN'S GARDEN PARTNERS LP	VETERAN'S ASSISTANCE	\$4,450.00	DEKALB IL 60115	\$4,450.00
10587	EDGEBROOK LLC	VETERAN'S ASSISTANCE	\$3,850.00	SYCAMORE IL 60178	\$3,850.00
10694	EDWARD HARVEY CONSULTING LLC.	DATA FIBER OPTIC NETWORK	\$12,951.83	DEKALB IL 60115	\$17,586.83
10694		JAIL EXPANSION	\$4,635.00		\$17,586.83
11314	EDWARD HOSPITAL	NURSING-NURSING	\$18.00	NAPERVILLE IL 60540-7499	\$18.00
1514	EDWARDS, MELISSA	PUBLIC HEALTH	\$1,038.35		\$1,038.35
10751	EGE, GENE	VETERAN'S ASSISTANCE	\$13.80	SYCAMORE IL 60178	\$13.80
11223	EGGLESON, DARCY	CIRCUIT CLERK	\$31.83		\$31.83
1427	EKLE HEATING, INC.	HIGHWAY	\$136.00	WATERMAN IL 60556	\$136.00
1500	EKLUND, JAMES	SHERIFF	\$193.58		\$193.58
1250	ELBURN CO-OP SYCAMORE	HIGHWAY	\$1,311.02	SYCAMORE IL 60178	\$1,311.02
4666	ELDER CARE SERVICES	COMMUNITY MENTAL HEALTH	\$84,996.00	DEKALB IL 60115	\$151,287.79
4666		SENIOR SERVICES	\$66,291.79		\$151,287.79
1602	ELECTION SYSTEMS & SOFTWARE, INC.	ELECTIONS	\$24,184.99	CHICAGO IL 60674	\$24,184.99
3988	ELEVATOR INSPECTION SERVICE	FACILITIES MANAGEMENT	\$710.00	BURR RIDGE IL 60527	\$710.00
10330	ELITE CARDIOLOGY SOLUTIONS	NURSING-NURSING	\$150.83	SYCAMORE IL 60178-3180	\$150.83
511	ELITE DOOR, LLC.	NURSING-MAINTENANCE	\$1,738.00	VOLO IL 60073	\$1,738.00
104	ELLIOTT & WOOD, INC.	JAIL EXPANSION	\$304,355.87	DEKALB IL 60115	\$304,355.87
10833	ELLIS SYSTEMS CORPORATION	MICROGRAPHICS	\$1,475.00	LAKE FOREST IL 60045	\$1,475.00
1647	ENCAP, INC.	FP GENERAL	\$9,900.00	DEKALB IL 60115	\$9,900.00
506	ENGINEERING FUND	FEDERAL HIGHWAY MATCHING	\$9,867.54		\$95,715.49
506		TOWNSHIP MOTOR FUEL	\$85,847.95		\$95,715.49
525	ENGLISH, JAMES	HIGHWAY	\$239.51		\$239.51
377	EPILEPSY FOUNDATION OF N CENTRAL IL	COMMUNITY MENTAL HEALTH	\$15,000.00	ROCKFORD IL 61101-1139	\$15,000.00
4326	ERIE INSURANCE	DRUG COURT	\$180.00	ERIE PA 16530	\$86,592.00
4326		TORT & LIABILITY INS.	\$86,412.00		\$86,592.00
10894	EVERGREEN VILLAGE OPERATIONS FUND	EVERGREEN VILL OPER.	\$2,313.01		\$2,313.01
1738	EVIDENT CRIME SCENE PRODUCTS	SHERIFF	\$740.00	UNION HALL VA 24176	\$740.00
11383	EXECUTIVE PAINTING INC.	HEALTH FACILITY NON N H	\$14,400.00	ROCKFORD IL 61104	\$14,400.00
20	EXLINE SIGNAL LLC	CORRECTIONS	\$2,941.37	EXLINE IA 52555	\$2,941.37
3812	EZ WAY INC.	NURSING-MAINTENANCE	\$876.85	CLARINDA IA 51632	\$4,162.70
3812		NURSING-NURSING	\$3,285.85		\$4,162.70
233	FACILITIES MANAGEMENT	ADMINISTRATION	\$665.90		\$150,739.71
233		ASSESSMENTS OFFICE	\$4,107.88		\$150,739.71
233		CIRCUIT CLERK	\$37,872.38		\$150,739.71
233		COMMUNICATION	\$1,604.15		\$150,739.71
233		COMMUNITY OUTREACH BLDG.	\$140.63		\$150,739.71
233		CORONER	\$212.44		\$150,739.71
233		CORRECTIONS	\$3,037.20		\$150,739.71
233		COUNTY CLERK & RECORDER	\$16,236.94		\$150,739.71

DEKALB COUNTY  
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233		COURT SERVICES	\$6,311.51		\$150,739.71
233		DRUG COURT	\$494.48		\$150,739.71
233		ELECTIONS	\$23,539.75		\$150,739.71
233		ESDA	\$378.07		\$150,739.71
233		EVERGREEN VILLAGE	\$15.94		\$150,739.71
233		FACILITIES MANAGEMENT	\$1,466.39		\$150,739.71
233		FINANCE	\$5,078.54		\$150,739.71
233		FP GENERAL	\$181.50		\$150,739.71
233		HIGHWAY	\$684.02		\$150,739.71
233		IMO	\$340.27		\$150,739.71
233		JUDICIARY	\$1,113.61		\$150,739.71
233		JURY COMMISSION	\$5,600.77		\$150,739.71
233		NURSING-ADMINISTRATION	\$2,460.14		\$150,739.71
233		PLANNING & ZONING	\$962.81		\$150,739.71
233		PUBLIC DEFENDER	\$2,534.28		\$150,739.71
233		PUBLIC HEALTH	\$512.34		\$150,739.71
233		PUBLIC HEALTH MAINTENANCE	\$213.80		\$150,739.71
233		R.O.E.	\$71.52		\$150,739.71
233		SHERIFF	\$11,720.64		\$150,739.71
233		STATE'S ATTORNEY	\$16,768.55		\$150,739.71
233		TAX SALE AUTOMATION	\$109.00		\$150,739.71
233		TREASURER	\$6,304.26		\$150,739.71
3069	FAIVRE, VICKI	PUBLIC HEALTH	\$10.00		\$10.00
238	FAMILY SERVICE AGENCY, INC.	COMMUNITY MENTAL HEALTH	\$155,941.19	DEKALB IL 60115	\$245,909.19
238		NEUTRAL EXCHANGE PROGRAM	\$36,136.00		\$245,909.19
238		SENIOR SERVICES	\$53,832.00		\$245,909.19
10907	FARLEY, MICHELLE	CIRCUIT CLERK	\$235.00		\$235.00
588	FARM & HOME PUBLISHERS	COMMUNICATION	\$43.60		\$43.60
1913	FASTENAL COMPANY	AID TO BRIDGES	\$232.79	WINONA MN 55987-1286	\$919.12
1913		FACILITIES MANAGEMENT	\$292.60		\$919.12
1913		HIGHWAY	\$393.73		\$919.12
1985	FBINAA	SHERIFF	\$585.00		\$585.00
393	FEDERAL EXPRESS CORPORATION	ADMINISTRATION	\$30.67	PALATINE IL 60094-4515	\$1,364.87
393		CIRCUIT CLERK	\$59.81		\$1,364.87
393		ELECTIONS	\$28.63		\$1,364.87
393		SHERIFF	\$913.29		\$1,364.87
393		STATE'S ATTORNEY	\$332.47		\$1,364.87
825	FEDERAL HIGHWAY MATCHING	ENGINEERING	\$3.70		\$3.70
4051	FEDERATED CHURCH	DRUG COURT	\$260.00	SYCAMORE IL 60178	\$385.00
4051		ELECTIONS	\$125.00		\$385.00
1867	FEHR-GRAHAM & ASSOCIATES	AID TO BRIDGES	\$6,249.16	FREEPORT IL 61032	\$6,249.16
4331	FFF ENTERPRISES	PUBLIC HEALTH	\$34,806.60	LOS ANGELES CA 90084-0150	\$34,806.60
728	FILE MART, THE	STATE'S ATTORNEY	\$42.87	GLENVIEW IL 60025-1127	\$42.87
3121	FINLEY, JESSICA	STATE'S ATTORNEY	\$116.45		\$116.45
572	FIRE & SAFETY EQUIPMENT	LOCAL EMERGENCY PLAN COM	\$8,775.00	ROCKFORD IL 61125-0646	\$8,775.00

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VENDOR LIST - 2015

2595	FIRM SYSTEMS INC.	NURSING-ADMINISTRATION	\$1,435.00	SPRINGFIELD IL 62701	\$1,435.00
500	FIRST NATIONAL BANK OMAHA	ADMINISTRATION	\$7,456.94	OMAHA NE 68103-2818	\$359,209.64
500		ASSESSMENTS OFFICE	\$4,527.06		\$359,209.64
500		ASSET REPLACEMENT	\$26,841.00		\$359,209.64
500		CIRCUIT CLERK	\$12,070.18		\$359,209.64
500		COMMUNICATION	\$3,393.68		\$359,209.64
500		COMMUNITY ACTION	\$10,990.13		\$359,209.64
500		COMMUNITY MENTAL HEALTH	\$5,521.62		\$359,209.64
500		COMMUNITY OUTREACH BLDG.	\$11.34		\$359,209.64
500		CORONER	\$3,385.71		\$359,209.64
500		CORRECTIONS	\$4,672.20		\$359,209.64
500		COUNTY CLERK & RECORDER	\$10,322.19		\$359,209.64
500		COURT AUTOMATION	\$3,341.45		\$359,209.64
500		COURT SERVICES	\$1,504.14		\$359,209.64
500		DRUG COURT	\$37,929.19		\$359,209.64
500		DRUG PROSECUTION PROGRAM	\$1,938.31		\$359,209.64
500		ELECTIONS	\$2,691.00		\$359,209.64
500		EMPLOYEE HLTH & LIFE INS.	\$6.74		\$359,209.64
500		ENGINEERING	\$1,040.23		\$359,209.64
500		ESDA	\$7,010.48		\$359,209.64
500		EVERGREEN VILLAGE	\$12.58		\$359,209.64
500		FACILITIES MANAGEMENT	\$7,093.31		\$359,209.64
500		FINANCE	\$6,621.47		\$359,209.64
500		FP GENERAL	\$18,199.33		\$359,209.64
500		FP NATURAL RESOURCE MGMT	\$2,603.85		\$359,209.64
500		FP TORT & LIABILITY	\$944.35		\$359,209.64
500		GENERAL	\$4,027.66		\$359,209.64
		HEALTH FACILITY NON N H	\$4,857.33		\$359,209.64
500		HIGHWAY	\$6,336.07		\$359,209.64
500		HISTORY ROOM	\$1,561.01		\$359,209.64
500		IMO	\$21,270.54		\$359,209.64
500		JAIL EXPANSION	\$3,002.50		\$359,209.64
500		JUDICIARY	\$3,260.22		\$359,209.64
500		JURY COMMISSION	\$1,086.98		\$359,209.64
500		LAW ENFORCEMENT PROJECTS	\$841.31		\$359,209.64
500		LAW LIBRARY	\$35.00		\$359,209.64
500		MERIT COMMISSION	\$55.39		\$359,209.64
500		MICROGRAPHICS	\$445.13		\$359,209.64
500		NON-DEPARTMENTAL SERVICES	\$512.68		\$359,209.64
500		NURSING-ADMINISTRATION	\$10,712.66		\$359,209.64
500		NURSING-NURSING	\$695.74		\$359,209.64
500		PLANNING & ZONING	\$4,679.33		\$359,209.64
500		PROBATION SERVICES	\$14,324.07		\$359,209.64
500		PUBLIC DEFENDER	\$3,935.81		\$359,209.64
500		PUBLIC HEALTH	\$33,986.15		\$359,209.64



DEKALB COUNTY  
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500		PUBLIC HEALTH MAINTENANCE	\$4,353.12		\$359,209.64
500		R.O.E.	\$299.99		\$359,209.64
500		SHERIFF	\$23,390.08		\$359,209.64
500		SOLID WASTE PROGRAM	\$583.07		\$359,209.64
500		SPECIAL CARE UNIT	\$69.95		\$359,209.64
500		SPECIAL PROJECTS	\$12,134.66		\$359,209.64
500		STATE'S ATTORNEY	\$4,723.44		\$359,209.64
500		TAX SALE AUTOMATION	\$2,065.72		\$359,209.64
500		TORT & LIABILITY INS.	\$2,932.00		\$359,209.64
500		TREASURER	\$1,433.19		\$359,209.64
500		VETERAN'S ASSISTANCE	\$11,470.36		\$359,209.64
4728	FIRST UNITED METHODIST CHURCH	ELECTIONS	\$75.00	DEKALB IL 60115	\$75.00
11359	FISCAL CHOICE CONSULTING, LLC	SPECIAL PROJECTS	\$15,600.00	NORTHFIELD IL 60093	\$15,600.00
4861	FIVE STAR SHOP SERVICE	HIGHWAY	\$483.00	SWISHER IA 52338	\$483.00
11147	FIXIN' FERAL FELINES, INC.	EVERGREEN VILL OPER.	\$1,025.00	DEKALB IL 60115	\$1,025.00
168	FLAGS USA	FACILITIES MANAGEMENT	\$736.00	MEDINAH IL 60157	\$736.00
1291	FOORD, SANDRA	JUDICIARY	\$5,602.50	SYCAMORE IL 60178	\$13,523.50
1291		PUBLIC DEFENDER	\$1,688.50		\$13,523.50
1291		STATE'S ATTORNEY	\$6,232.50		\$13,523.50
176	FOREST PRESERVE FUND	FP GENERAL	\$3.60		\$30,354.05
176		FP RETIREMENT	\$30,350.45		\$30,354.05
10747	FOREST PRESERVE LAND ACQUISITION FD	FP GENERAL	\$500,000.00		\$505,877.87
10747		FP RETIREMENT	\$5,877.87		\$505,877.87
11146	FOREST PRESERVE NATURAL RESOURCE	LANDFILL HOST BENEFIT FD	\$100,000.00		\$100,000.00
563	FOSTER & BUICK LAW GROUP	NURSING-ADMINISTRATION	\$24,302.25	SYCAMORE IL 60178	\$24,302.25
4401	FOX RIVER ECOSYSTEM PARTNERSHIP	FP GENERAL	\$100.00	BATAVIA IL 60510	\$100.00
549	FOX VALLEY FIRE & SAFETY	FP TORT & LIABILITY	\$891.72	ELGIN IL 60124	\$891.72
2343	FOX VALLEY OLDER ADULT SERVICES	SENIOR SERVICES	\$84,474.95	SANDWICH IL 60548	\$84,474.95
11216	FOX VALLEY ORTHOPEDIC ASSOCIATION	TORT & LIABILITY INS.	\$705.54	GENEVA IL 60134-2578	\$705.54
714	FOX VALLEY SENIOR CENTER	ELECTIONS	\$75.00	SANDWICH IL 60548	\$75.00
1517	FOX, CRAIG	HIGHWAY	\$400.00		\$400.00
11158	FOX, RYAN	CORRECTIONS	\$257.19		\$257.19
10606	FRAMKE, LISA A.	DRUG COURT	\$1,319.53		\$1,319.53
1580	FRANCOTYP-POSTALIA, INC.	NURSING-ADMINISTRATION	\$299.40	BEDFORD PARK IL 60499-0157	\$299.40
3384	FRANKS, GERKIN & MCKENNA	TORT & LIABILITY INS.	\$82,179.42	MARENGO IL 60152	\$82,179.42
1404	FRICKE, KEVIN	HIGHWAY	\$430.00		\$430.00
10099	FRONTIER	COMMUNICATION	\$16,113.13	ROCHESTER NY 14602-0550	\$40,976.25
10099		COMMUNITY OUTREACH BLDG.	\$812.76		\$40,976.25
10099		FACILITIES MANAGEMENT	\$3,267.65		\$40,976.25
10099		FP GENERAL	\$1,187.31		\$40,976.25
10099		HIGHWAY	\$2,002.80		\$40,976.25
10099		IMO	\$12,427.93		\$40,976.25
10099		NURSING-ADMINISTRATION	\$3,369.61		\$40,976.25
10099		PUBLIC HEALTH	\$695.06		\$40,976.25
10099		TORT & LIABILITY INS.	\$1,100.00		\$40,976.25

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1377	FRONTIER COMMUNICATIONS	COMMUNICATION	\$120.00	ROCHESTER NY 14602-0567	\$658.67
1377		IMO	\$538.67		\$658.67
11042	FROST, SERENA	DRUG COURT	\$160.00		\$556.75
11042		PROBATION SERVICES	\$396.75		\$556.75
11233	FULLER, CANDY	COMMUNITY ACTION	\$1,800.00	SHERIDAN IL 60551	\$1,800.00
2913	FUN EXPRESS LLC	NURSING-PATIENT ACTIVITY	\$829.21	DES MOINES IA 50306-3463	\$829.21
10537	G & K SERVICES CORP.	HIGHWAY	\$2,613.89	CHICAGO IL 60677-7008	\$2,613.89
633	G'S R PLUMBING & HEATING INC.	COMMUNITY MENTAL HEALTH	\$1,665.00	FREEMPORT IL 61032	\$21,825.15
633		FACILITIES MANAGEMENT	\$9,518.23		\$21,825.15
633		HIGHWAY	\$491.52		\$21,825.15
633		NURSING-MAINTENANCE	\$2,552.46		\$21,825.15
633		TORT & LIABILITY INS.	\$7,597.94		\$21,825.15
264	GALL'S, LLC	AUXILIARY/RADIO WATCH	\$65.56	CHICAGO IL 60694-1628	\$12,687.94
264		COMMUNICATION	\$2,893.82		\$12,687.94
264		CORRECTIONS	\$4,507.00		\$12,687.94
264		PUBLIC HEALTH	\$79.90		\$12,687.94
264		SHERIFF	\$5,141.66		\$12,687.94
11157	GALLAGHER BASSETT SERVICES, INC.	TORT & LIABILITY INS.	\$18,381.18	OAKBROOK TERRACE IL 60181-7	\$18,381.18
10687	GALLAGHER-CHAMI, SARAH	STATE'S ATTORNEY	\$475.67		\$475.67
11236	GALVA ROAD EQUIPMENT, LLC	HIGHWAY	\$665.09	GALVA IL 61434	\$665.09
2839	GASAWAY DISTRIBUTORS, INC.	HIGHWAY	\$2,363.55	OAK BROOK IL 60522	\$2,363.55
3780	GATEWAY FOUNDATION	DRUG COURT	\$300.00	CHICAGO IL 60678-1032	\$300.00
1688	GCS SERVICE	NURSING-MAINTENANCE	\$3,984.77	CHICAGO IL 60673-1246	\$3,984.77
215	GENERAL FUND	COMMUNICATION	\$266.56		\$822,790.93
215		COMMUNITY ACTION	\$700.00		\$822,790.93
215		COMMUNITY MENTAL HEALTH	\$11,300.00		\$822,790.93
215		CORRECTIONS	\$75.00		\$822,790.93
215		COURT AUTOMATION	\$5,000.00		\$822,790.93
215		DATA FIBER OPTIC NETWORK	\$10,000.00		\$822,790.93
215		ESDA	\$13,200.00		\$822,790.93
215		EVERGREEN VILL OPER.	\$4,749.20		\$822,790.93
215		FEMA-GRANT (MONTROYA)	\$5,000.00		\$822,790.93
215		FEMA-GRANT (EVERGREEN)	\$400,101.75		\$822,790.93
215		FP GENERAL	\$10,964.08		\$822,790.93
215		GIS DEVELOPMENT	\$15,000.00		\$822,790.93
215		GOVERNMENT CLEARING	\$696.00		\$822,790.93
215		HEALTH FACILITY NON N H	\$3,750.42		\$822,790.93
215		HIGHWAY	\$2,075.00		\$822,790.93
215		JAIL EXPANSION	\$67.38		\$822,790.93
215		JURY COMMISSION	\$150.00		\$822,790.93
215		LANDFILL HOST BENEFIT FD	\$61,517.24		\$822,790.93
215		LAW ENFORCEMENT PROJECTS	\$51,064.80		\$822,790.93
215		MICROGRAPHICS	\$20,000.00		\$822,790.93
215		MONTROYA PROJECT	\$24.95		\$822,790.93
215		NURSING-ADMINISTRATION	\$107,000.00		\$822,790.93

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215		PBC GENERAL OPERATIONS	\$5,382.50		\$822,790.93
215		PROBATION SERVICES	\$5,000.00		\$822,790.93
215		PUBLIC HEALTH	\$56,400.00		\$822,790.93
215		R.O.E.	\$11,900.00		\$822,790.93
215		SHERIFF	\$75.00		\$822,790.93
215		SYCAMORE CAMPUS	\$1,296.00		\$822,790.93
215		TAX SALE AUTOMATION	\$3,000.00		\$822,790.93
215		TRANSPORTATION GRANT	\$1,335.05		\$822,790.93
215		VETERAN'S ASSISTANCE	\$15,700.00		\$822,790.93
1401	GENERAL MECHANICAL SERVICES	COMMUNICATION	\$1,192.50	BENSENVILLE IL 60106	\$38,816.86
1401		FACILITIES MANAGEMENT	\$32,297.36		\$38,816.86
1401		PUBLIC HEALTH MAINTENANCE	\$5,327.00		\$38,816.86
10158	GENOA CHAMBER OF COMMERCE	COUNTY CLERK & RECORDER	\$100.00	GENOA IL 60135	\$200.00
10158		VETERAN'S ASSISTANCE	\$100.00		\$200.00
701	GENOA PARK DISTRICT	ELECTIONS	\$50.00	GENOA IL 60135	\$50.00
11299	GENOA-KINGSTON FPD	TORT & LIABILITY INS.	\$349.47	GENOA IL 60135	\$349.47
11171	GENTELL	NURSING-NURSING	\$1,300.61	BRISTOL PA 19007	\$1,300.61
4753	GEO-THINK LLC.	FP GENERAL	\$8,078.60	GENEVA IL 60134	\$31,798.60
4753		FP LAND ACQUISITION	\$23,720.00		\$31,798.60
2638	GFC LEASING	FACILITIES MANAGEMENT	\$42,991.24	MADISON WI 53701-2290	\$44,251.24
2638		STATE'S ATTORNEY	\$1,260.00		\$44,251.24
11189	GIBSON, MICHELLE	PUBLIC HEALTH	\$47.27		\$413.04
11189		SOLID WASTE PROGRAM	\$365.77		\$413.04
414	GILBANE BUILDING CO.	JAIL EXPANSION	\$126,000.00	PROVIDENCE RI 02903	\$126,000.00
10953	GILKEY, CARY	VETERAN'S ASSISTANCE	\$350.00	SANDWICH IL 60548	\$350.00
10791	GILKEY, LUZ	VETERAN'S ASSISTANCE	\$488.56		\$488.56
1071	GILMOUR, MARGARET	PROBATION SERVICES	\$1,491.55		\$1,491.55
1107	GLAD TIDINGS CHURCH	ELECTIONS	\$100.00	DEKALB IL 60115	\$100.00
2719	GLAXO SMITH KLINE	PUBLIC HEALTH	\$19,864.40	ATLANTA GA 30374-0415	\$19,864.40
10326	GLOBAL EQUIPMENT CO.	ELECTIONS	\$665.00	CHICAGO IL 60673-1298	\$665.00
60017	GLOBAL PAYMENTS	PUBLIC HEALTH	\$2,297.50		\$2,297.50
164	GLOS, BERNARD PH.D	COURT SERVICES	\$2,790.00	WESTMONT IL 60559	\$3,555.00
164		PROBATION SERVICES	\$765.00		\$3,555.00
4892	GMIS INTERNATIONAL	IMO	\$400.00	AUSTIN TX 78755	\$400.00
11083	GO SELF INSURED	TORT & LIABILITY INS.	\$32,861.65	SYCAMORE IL 60178	\$32,861.65
693	GOLDEN YEARS PLAZA	ELECTIONS	\$75.00	DEKALB IL 60115	\$75.00
11061	GOOD, KRISTIN	STATE'S ATTORNEY	\$328.12		\$328.12
2624	GOODIN ASSOCIATES, LTD.	CHILD SUPPORT	\$2,880.00	CARBONDALE IL 62903	\$2,880.00
1864	GORDON FLESCH CO.	COMMUNITY MENTAL HEALTH	\$1,233.69	MADISON WI 53701-0992	\$17,981.08
1864		COURT SERVICES	\$467.00		\$17,981.08
1864		ENGINEERING	\$26.14		\$17,981.08
1864		FACILITIES MANAGEMENT	\$12,930.99		\$17,981.08
1864		HIGHWAY	\$424.55		\$17,981.08
1864		MICROGRAPHICS	\$48.03		\$17,981.08
1864		PUBLIC HEALTH	\$635.74		\$17,981.08

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1864		R.O.E.	\$1,741.32		\$17,981.08
1864		STATE'S ATTORNEY	\$473.62		\$17,981.08
864	GORDON FOOD SERVICE	NURSING-ADMINISTRATION	\$647.19	CHICAGO IL 60680-1029	\$322,330.17
864		NURSING-DIETARY	\$316,125.44		\$322,330.17
864		NURSING-ENVIRONMENTAL SER	\$5,557.54		\$322,330.17
79	GORDON'S HARDWARE	ENGINEERING	\$6.40	DEKALB IL 60115	\$2,413.57
79		FACILITIES MANAGEMENT	\$140.48		\$2,413.57
79		FP GENERAL	\$1,917.07		\$2,413.57
79		HIGHWAY	\$349.62		\$2,413.57
777	GORDON, ALICE HODGSON	PUBLIC HEALTH	\$5,032.50	STRAWN IL 61775	\$5,032.50
3370	GOVCONNECTION, INC.	ASSET REPLACEMENT	\$8,867.67	PITTSBURGH PA 15253-5906	\$8,867.67
1019	GOVERNMENT FINANCE OFFICERS ASSO.	TREASURER	\$55.00	CHICAGO IL 60601-1216	\$55.00
1667	GRAINGER	COMMUNITY OUTREACH BLDG.	\$2,670.70	PALATINE IL 60038-0001	\$12,221.03
1667		FACILITIES MANAGEMENT	\$7,557.42		\$12,221.03
1667		HIGHWAY	\$409.55		\$12,221.03
1667		PUBLIC HEALTH MAINTENANCE	\$1,583.36		\$12,221.03
27	GRAINGER, INC.	NURSING-MAINTENANCE	\$3,921.52	PALATINE IL 60038-0001	\$4,046.94
27		SYCAMORE CAMPUS	\$125.42		\$4,046.94
2651	GRATSCHMAYR, ROBERT	COMMUNITY ACTION	\$400.00	DEKALB IL 60115	\$400.00
1274	GRAVES, CINDY	PUBLIC HEALTH	\$745.63		\$746.53
11381	GRENKE, MICHAEL	VETERAN'S ASSISTANCE	\$32.00	SYCAMORE IL 60178	\$32.00
10509	GRIVETTI, DAWN	PLANNING & ZONING	\$23.00	HINCKLEY IL 60520	\$23.00
3025	GRUBBS, JEREMY	SHERIFF	\$695.35		\$695.35
355	GRUSH, KAREN	PUBLIC HEALTH	\$217.14		\$217.14
382	GRZYWA, BILL	HIGHWAY	\$201.12		\$201.12
11104	GUARDIAN ANESTHESIA ASSOCIATES, S.C	TORT & LIABILITY INS.	\$326.91	CHICAGO IL 60694-5369	\$326.91
4750	GUARDIAN CORRECTIONAL CARE INC.	CORRECTIONS	\$192,632.00	BULL VALLEY IL 60050	\$192,672.00
4750		DRUG COURT	\$40.00		\$192,672.00
1638	H.I. STONE & SONS, INC.	FP GENERAL	\$3,526.50	CORTLAND IL 60112-8420	\$3,526.50
2477	HABERKAMP, KRISTA	CORRECTIONS	\$630.97		\$630.97
3687	HAGGARD, KATHY	COURT SERVICES	\$300.00	ELBURN IL 60119	\$300.00
10933	HAJI-SHEIKH, MISTY	PLANNING & ZONING	\$7.48	DEKALB IL 60115	\$7.48
3582	HALL, DEB	PUBLIC HEALTH	\$143.75		\$143.75
310	HAMPTON, LENZINI & RENWICK INC.	FP GENERAL	\$3,406.00	ELGIN IL 60123	\$3,406.00
3800	HANSEN REPORTING	DRUG PROSECUTION PROGRAM	\$1,420.22	SYCAMORE IL 60178	\$6,246.75
3800		STATE'S ATTORNEY	\$4,826.53		\$6,246.75
11308	HANSON INDUSTRIAL-PEORIA, INC.	HIGHWAY	\$586.16	BARTONVILLE IL 61607	\$586.16
64	HANSON, GARY	ADMINISTRATION	\$1,128.53		\$1,128.53
2510	HANSON, JOAN	IMO	\$994.00		\$994.00
993	HARDER CORP.	COMMUNITY OUTREACH BLDG.	\$148.48	MONONA WI 53713	\$31,885.24
993		CORRECTIONS	\$14,795.89		\$31,885.24
993		FP GENERAL	\$184.60		\$31,885.24
993		NURSING-ENVIRONMENTAL SER	\$13,026.31		\$31,885.24
993		PUBLIC HEALTH MAINTENANCE	\$3,729.96		\$31,885.24
11002	HARDIN PAVING SERVICES	COUNTY MOTOR FUEL TAX	\$687,500.00	HILLSIDE IL 60162	\$1,205,974.24

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11002		FEDERAL HIGHWAY MATCHING	\$119,338.82		\$1,205,974.24
11002		TOWNSHIP MOTOR FUEL	\$399,135.42		\$1,205,974.24
2887	HARROLLE, CRYSTAL	PUBLIC DEFENDER	\$200.00		\$200.00
11247	HARROLLE, DALE	FP GENERAL	\$70.00	SOMONAUK IL 60552	\$70.00
11240	HART, KYLE	COMMUNITY ACTION	\$1,000.00	WATERMAN IL 60556	\$1,000.00
1677	HARVEST BIBLE CHAPEL	ELECTIONS	\$50.00	DEKALB IL 60115	\$50.00
11129	HATTAR, DR HILDA	TORT & LIABILITY INS.	\$498.88	GENOA IL 60135	\$498.88
3022	HEALTH CARE INFORMATION SYSTEM CORP	NURSING-ADMINISTRATION	\$600.00	OMAHA NE 68114	\$600.00
3125	HEALTH CARE SERVICE CORP.	EMPLOYEE HLTH & LIFE INS.	\$5,289,446.46	CHICAGO IL 60673-1255	\$5,289,446.46
63	HEALTH DEPARTMENT PETTY CASH	PUBLIC HEALTH	\$489.99		\$489.99
747	HEALTH FUND	COMMUNITY MENTAL HEALTH	\$8,004.00		\$483,139.60
747		CORRECTIONS	\$60.00		\$483,139.60
747		COUNTY CLERK & RECORDER	\$1,808.00		\$483,139.60
747		COURT SERVICES	\$260.00		\$483,139.60
747		EMPLOYEE HLTH & LIFE INS.	\$26,989.10		\$483,139.60
747		NON-DEPARTMENTAL SERVICES	\$405,000.00		\$483,139.60
747		NURSING-ADMINISTRATION	\$4,239.00		\$483,139.60
747		NURSING-NURSING	\$124.50		\$483,139.60
747		SOLID WASTE PROGRAM	\$36,655.00		\$483,139.60
10801	HEALTH PRO REHABILITATION	NURSING-PATIENT ACTIVITY	\$1,413.00	GLENVIEW IL 60026	\$3,110.00
10801		NURSING-SOCIAL SERVICES	\$284.00		\$3,110.00
10801		SPECIAL CARE UNIT	\$1,413.00		\$3,110.00
2600	HEALTHCARE & FAMILY SERVICES	NURSING-ADMINISTRATION	\$371,440.00	SPRINGFIELD IL 62794-9491	\$371,440.00
2499	HEALTHCARE WASTE MANAGEMENT, INC.	NURSING-ENVIRONMENTAL SER	\$1,007.00	FRANKFORT IL 60423	\$1,007.00
2358	HEALTHPORT	STATE'S ATTORNEY	\$20.71	ATLANTA GA 30384-9822	\$20.71
1394	HEART TECHNOLOGIES INC.	NURSING-MAINTENANCE	\$4,017.74	EAST PEORIA IL 61611	\$4,017.74
11269	HEARTSMART.COM	SHERIFF	\$1,872.00	NEW MILFORD CT 06776	\$1,872.00
11296	HELENOWSKI, MARTA	CORONER	\$900.00	CHICAGO IL 60646	\$900.00
11326	HELLAND, JERRY	COMMUNITY MENTAL HEALTH	\$159.20	GENOA IL 60135	\$159.20
623	HEMOCUE AMERICA	PUBLIC HEALTH	\$2,745.00	CHICAGO IL 60693-0326	\$2,745.00
1521	HENNA, NANCY	PUBLIC HEALTH	\$44.40		\$44.40
1163	HENRY SCHEIN, INC.	PUBLIC HEALTH	\$20,835.89	PALATINE IL 60055-0241	\$20,835.89
11364	HERITAGE ENVIRONMENTAL SVCS LLC	SOLID WASTE PROGRAM	\$26,728.80	CHICAGO IL 60689	\$26,728.80
40026	HERNANDEZ, ELIA	EVERGREEN VILLAGE	\$20,587.00		\$20,587.00
40117	HERNANDEZ, SERVANDO	EVERGREEN VILLAGE	\$3,900.00		\$3,900.00
304	HI-LINE	HIGHWAY	\$1,519.53	DALLAS TX 75397-2081	\$1,519.53
271	HI-VIZ INC.	HIGHWAY	\$1,115.00	ELGIN IL 60120	\$1,115.00
4362	HIATT, BEN	SHERIFF	\$219.56		\$219.56
1519	HIAWATHA ELEMENTARY SCHOOL	COMMUNITY MENTAL HEALTH	\$3,500.00	KIRKLAND IL 60146	\$3,500.00
10549	HICKS GAS LLC.	FP GENERAL	\$4,135.46	CORTLAND IL 60112-0577	\$15,606.84
10549		SHERIFF	\$11,471.38		\$15,606.84
551	HIGHWAY DEPARTMENT PETTY CASH	ENGINEERING	\$82.48		\$795.12
551		HIGHWAY	\$712.64		\$795.12
11265	HIGHWAY FACILITIES R&R	HIGHWAY	\$100,000.00		\$100,000.00
61	HIGHWAY FUND	COUNTY MOTOR FUEL TAX	\$400,000.00		\$523,700.97

DEKALB COUNTY  
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61		ESDA	\$2,357.17		\$523,700.97
61		FACILITIES MANAGEMENT	\$7,969.35		\$523,700.97
61		FP GENERAL	\$12,054.44		\$523,700.97
61		IMO	\$98.24		\$523,700.97
61		NURSING-MAINTENANCE	\$1,410.75		\$523,700.97
61		PLANNING & ZONING	\$1,897.01		\$523,700.97
61		PROBATION SERVICES	\$3,840.56		\$523,700.97
61		PUBLIC HEALTH	\$10,303.00		\$523,700.97
61		PUBLIC HEALTH MAINTENANCE	\$3,413.34		\$523,700.97
61		SHERIFF	\$76,742.70		\$523,700.97
61		VETERAN'S ASSISTANCE	\$3,614.41		\$523,700.97
385	HILL, JACQUELYNN	SHERIFF	\$357.33		\$357.33
4027	HILL-ROM	NURSING-MAINTENANCE	\$7,589.03	PITTSBURGH PA 15264-3592	\$7,589.03
683	HILLCREST COVENANT CHURCH	ELECTIONS	\$75.00	DEKALB IL 60115	\$75.00
720	HINCKLEY COMMUNITY BLDG.	ELECTIONS	\$50.00	HINCKLEY IL 60520	\$50.00
11120	HINCKLEY FIRE PROTECTION DISTRICT	TORT & LIABILITY INS.	\$353.01	WHEELING IL 60090	\$353.01
3772	HINCKLEY NAPA, INC.	HIGHWAY	\$61.48	HINCKLEY IL 60520	\$61.48
10690	HINSHAW & CULBERTSON LLP	STATE'S ATTORNEY	\$2,541.63	CHICAGO IL 60677-8001	\$19,515.92
10690		TORT & LIABILITY INS.	\$16,974.29		\$19,515.92
1334	HIP SAVER COMPANY, INC.	NURSING-NURSING	\$376.79	CANTON MA 02021	\$376.79
2847	HIRSCHBEIN TROPHIES	ADMINISTRATION	\$556.00	SYCAMORE IL 60178	\$792.00
2847		CIRCUIT CLERK	\$125.00		\$792.00
2847		NURSING-ADMINISTRATION	\$86.00		\$792.00
2847		PUBLIC HEALTH	\$25.00		\$792.00
1319	HISTORY ROOM	NON-DEPARTMENTAL SERVICES	\$10,000.00		\$10,000.00
772	HOBART CORPORATION	CORRECTIONS	\$688.42	CAROL STREAM IL 60132-2517	\$688.42
4607	HOLIDAY, JOHN	SHERIFF	\$587.18		\$587.18
3395	HONEYWELL INTERNATIONAL, ADI	FACILITIES MANAGEMENT	\$487.92	CHICAGO IL 60673-1254	\$487.92
801	HOPE HAVEN OF DEKALB COUNTY	COMMUNITY MENTAL HEALTH	\$356,348.00	DEKALB IL 60115	\$366,862.92
801		SENIOR SERVICES	\$10,514.92		\$366,862.92
2586	HOSPITAL & HEALTHCARE COMPENSATION	NURSING-ADMINISTRATION	\$165.00	OAKLAND NJ 07436-0376	\$165.00
10930	HOUSING AUTHORITY OF THE CO. OF DEK	EVERGREEN VILL OPER.	\$2,000.00	DEKALB IL 60115	\$2,000.00
10625	HOV SERVICES INC.	DOCUMENT STORAGE	\$37,788.72	IRVING TX 75014-2589	\$37,788.72
4709	HOVE, PETE	SHERIFF	\$843.75		\$843.75
1284	HOWARD LEE & SONS, INC.	HIGHWAY	\$1,903.82	CHERRY VALLEY IL 61016	\$1,903.82
2113	HUDSON, BONNIE	CIRC CLK OPERATN & ADMIN	\$60.00		\$60.00
1308	HY-VEE ACCOUNTS RECEIVABLE	COMMUNITY MENTAL HEALTH	\$4,309.80	WEST DES MOINES IA 50266-829	\$4,309.80
1259	IACAA	COMMUNITY ACTION	\$5,762.50	SPRINGFIELD IL 62704	\$5,762.50
2006	IACZO	PLANNING & ZONING	\$20.00		\$20.00
3091	IARSS	R.O.E.	\$2,444.00	DECATUR IL 62526	\$2,444.00
315	ICMEA	CORONER	\$675.00	SULLIVAN IL 61951	\$675.00
2517	IDEOA	LAW ENFORCEMENT PROJECTS	\$520.00	PLAINFIELD IL 60544	\$520.00
2915	IDVILLE	COUNTY CLERK & RECORDER	\$125.85	GRAND RAPIDS MI 49512	\$333.35
2915		NURSING-ADMINISTRATION	\$207.50		\$333.35
11076	IL ASSOC OF CRIMINAL DEFENSE LAWYER	PUBLIC DEFENDER	\$149.00	MOUNT PROSPECT IL 60056	\$149.00

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2258	IL ASSOC. OF CHIEFS OF POLICE	MERIT COMMISSION	\$2,441.50	SPRINGFIELD IL 62701-1824	\$2,441.50
3983	IL ASSOC. OF COUNTY BOARD MEMBERS	ADMINISTRATION	\$1,500.00	SPRINGFIELD IL 62704	\$1,500.00
1474	IL ASSOC. OF PUBLIC HEALTH ADMN.	PUBLIC HEALTH	\$700.00		\$700.00
2979	IL ASSOCIATION OF CONSERVATION	FP GENERAL	\$200.00	LIBERTYVILLE IL 60048-5367	\$200.00
1829	IL ASSOCIATION OF COURT CLERKS	CIRC CLK OPERATN & ADMIN	\$375.00		\$795.00
1829		CIRCUIT CLERK	\$420.00		\$795.00
11165	IL ASSOCIATION OF MUSEUMS	HISTORY ROOM	\$50.00	SPRINGFIELD IL 62701	\$50.00
2004	IL CORONER & MEDICAL EXAMINERS ASOC	CORONER	\$350.00	SANDWICH IL 60548	\$350.00
1614	IL ENVIRONMENTAL HEALTH ASSOC.	PUBLIC HEALTH	\$180.00	ROCKFORD IL 61126	\$180.00
3104	IL EPA FISCAL SERVICES SECTION	NON-DEPARTMENTAL SERVICES	\$1,000.00	SPRINGFIELD IL 62794-9276	\$1,000.00
431	IL PROBATION & COURT SERVICES ASSN.	PROBATION SERVICES	\$2,037.50		\$2,037.50
299	IL PUBLIC SAFETY AGENCY NETWORK	SHERIFF	\$7,500.00	CHICAGO IL 60631-2754	\$7,500.00
11340	IL SOCIETY OF PROFESSIONAL ENGINEER	HIGHWAY	\$140.00	SPRINGFIELD IL 62701	\$140.00
1252	IL VENTURES FOR COMMUNITY ACTION	COMMUNITY ACTION	\$100.00	SPRINGFIELD IL 62791-9285	\$100.00
3856	ILCSWMA	SOLID WASTE PROGRAM	\$100.00	MURPHYSBORO IL 62966	\$100.00
965	ILEAS	SHERIFF	\$240.00	URBANA IL 61802	\$240.00
2131	ILHIA	CORONER	\$390.00	PLAINFIELD IL 60544	\$635.00
2131		SHERIFF	\$245.00		\$635.00
1484	ILLINI SECURITY SYSTEMS, INC.	HIGHWAY	\$480.00	SYCAMORE IL 60178	\$480.00
1047	ILLINOIS ASSO. OF CO CLRKS & RECD	COUNTY CLERK & RECORDER	\$665.00		\$665.00
499	ILLINOIS ASSOC. OF COUNTY ENGINEERS	HIGHWAY	\$914.65	SPRINGFIELD IL 62704	\$914.65
11323	ILLINOIS BONE & JOINT INSTITUTE LL	TORT & LIABILITY INS.	\$1,110.00	CHICAGO IL 60674	\$1,110.00
11243	ILLINOIS CHARITY BUREAU FUND	HISTORY ROOM	\$15.00	CHICAGO IL 60601-3175	\$15.00
1144	ILLINOIS COMMUNITY ACTION FUND	COMMUNITY ACTION	\$250.00	SPRINGFIELD IL 62704	\$250.00
11190	ILLINOIS CONVENIENCE & SAFETY CORP.	PUBLIC HEALTH	\$2,495.00	CHICAGO IL 60634-2435	\$2,495.00
4681	ILLINOIS DEPARTMENT OF AGRICULTURE	HIGHWAY	\$115.00	SPRINGFIELD IL 62794-9281	\$115.00
10925	ILLINOIS DEPT. OF AGRICULTURE	PUBLIC HEALTH	\$24.00	GALESBURG IL 61402-2100	\$24.00
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
807	ILLINOIS JUDGES ASSOCIATION	JUDICIARY	\$1,575.00	CHICAGO IL 60604-3997	\$1,575.00
2573	ILLINOIS OFFICE SUPPLY	ELECTIONS	\$17,498.94	OTTAWA IL 61350	\$19,521.82
2573		PUBLIC HEALTH	\$2,022.88		\$19,521.82
1194	ILLINOIS PROSECUTOR SERVICES	SHERIFF	\$1,060.00	CARLINVILLE IL 62626	\$1,060.00
1061	ILLINOIS PUBLIC DEFENDER ASSO.	PUBLIC DEFENDER	\$3,249.00	SPRINGFIELD IL 62705-5240	\$3,249.00
4720	ILLINOIS PUBLIC HEALTH ASSOCIATION	PUBLIC HEALTH	\$609.89		\$609.89
3079	ILLINOIS RECYCLING ASSOC.	SOLID WASTE PROGRAM	\$250.00	SPRINGFIELD IL 62791-9386	\$250.00
11267	ILLINOIS REGIONAL CANCER CENTER	NURSING-NURSING	\$393.39	DEKALB IL 60115	\$393.39
2354	ILLINOIS SECRETARY OF STATE	ASSET REPLACEMENT	\$306.00		\$356.00
2354		HISTORY ROOM	\$50.00		\$356.00
869	ILLINOIS SHERIFF'S ASSOCIATION	SHERIFF	\$975.00		\$975.00
889	ILLINOIS STATE BAR ASSOCIATION	JUDICIARY	\$1,380.00	SPRINGFIELD IL 62701-1779	\$2,822.00
889		PUBLIC DEFENDER	\$1,055.00		\$2,822.00
889		STATE'S ATTORNEY	\$387.00		\$2,822.00
3317	ILLINOIS STATE POLICE SERVICES FUND	CORRECTIONS	\$3,208.26		\$21,798.01
3317		COUNTY CLERK & RECORDER	\$89.75		\$21,798.01

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3317		LAW ENFORCEMENT PROJECTS	\$17,000.00		\$21,798.01
3317		NURSING-ADMINISTRATION	\$1,500.00		\$21,798.01
2894	ILLINOIS TREASURERS' ASSOCIATION	TREASURER	\$500.00	ROCK ISLAND IL 61024	\$500.00
505	ILLINOIS WORKERS' COMPENSATION COMM	TORT & LIABILITY INS.	\$658.10	CHICAGO IL 60601	\$658.10
2594	IMES, LORI	COMMUNITY ACTION	\$1,060.28	DEKALB IL 60115	\$1,060.28
60011	IMRF	FP RETIREMENT	\$250,000.00		\$266,934.85
60011		RETIREMENT	\$16,934.85		\$266,934.85
650	IMSA	HIGHWAY	\$85.00		\$170.00
4782	IN TOTIDEM VERBIS LLC	MERIT COMMISSION	\$1,854.25	DIXON IL 61021	\$1,854.25
1724	INBODEN'S MEATS, LTD.	NURSING-DIETARY	\$32,859.47	DEKALB IL 60115	\$32,895.47
1133	INDUSTRIAL CONTROL DISTRIBUTORS LLC	NURSING-MAINTENANCE	\$1,740.53	BINGHAMTON NY 13902-5211	\$1,740.53
10974	INDUSTRIAL DOOR COMPANY INC.	HIGHWAY	\$3,929.00	ELK GROVE VILLAGE IL 60007	\$3,929.00
11141	INFOMAX INVESTIGATIONS INC	TORT & LIABILITY INS.	\$1,950.00	SCHAUMBURG IL 60168	\$1,950.00
2623	INFORMATION CONTROLS, INC.	NURSING-ADMINISTRATION	\$8,628.92	ROCKFORD IL 61104	\$8,628.92
11126	INLAND ENVIRONMENTAL REMDEIAL SERV	EVERGREEN VILL OPER.	\$3,509.25	BARRINGTON IL 60010	\$98,014.45
11126		EVERGREEN VILLAGE	\$94,505.20		\$98,014.45
2365	INLAND POWER GROUP	HIGHWAY	\$390.48	CHICAGO IL 60695-9633	\$390.48
11068	INNOVATIVE BUSINESS SYSTEMS, INC.	COURT AUTOMATION	\$10,408.73	MADISON WI 53704	\$10,408.73
1807	INPRO CORPORATION	HEALTH FACILITY NON N H	\$1,000.72	MUSKEGO WI 53150	\$1,000.72
2621	INTAB, INC.	ELECTIONS	\$137.29	MEBANE NC 27302	\$137.29
2167	INTEGRA BUSINESS SERVICES	ELECTIONS	\$70,245.00	SYCAMORE IL 60178	\$70,245.00
116	INTEGRA BUSINESS SYSTEMS, INC.	FACILITIES MANAGEMENT	\$1,483.19	ROCKFORD IL 61125	\$1,483.19
1358	INTEGRYS ENERGY SERVICES, INC.	COMMUNITY OUTREACH BLDG.	\$6,935.87	GREEN BAY WI 54307-9046	\$48,394.88
1358		HIGHWAY	\$5,199.01		\$48,394.88
1358		NURSING-MAINTENANCE	\$27,643.97		\$48,394.88
1358		PUBLIC HEALTH MAINTENANCE	\$8,616.03		\$48,394.88
2237	INTERGRAPH CORPORATION	IMO	\$4,992.00	HUNTSVILLE AL 35824	\$4,992.00
3569	INTERGRAPH CORPORATION	IMO	\$1,728.00	HUNTSVILLE AL 35824	\$1,728.00
4301	INTERNATIONAL CODE COUNCIL	PLANNING & ZONING	\$225.00	BIRMINGHAM AL 35213	\$225.00
1075	INTERNATIONAL FACILITY MGMNT ASSOC	FACILITIES MANAGEMENT	\$326.00	DALLAS TX 75320-3648	\$326.00
11273	INTERNET CORP LISTING SERVICE	FP GENERAL	\$65.00	NEW YORK NY 10016	\$65.00
1882	INTERSTATE BATTERIES ROCKFORD, INC.	HIGHWAY	\$1,668.22	ROCKFORD IL 61109-6310	\$1,668.22
352	INTOXIMETERS	LAW ENFORCEMENT PROJECTS	\$2,455.00	ST. LOUIS MO 63179-8000	\$2,455.00
11217	IOD INCORPORATED	PUBLIC DEFENDER	\$30.27	GREEN BAY WI 54307-9072	\$30.27
11143	IPTM UNIVERSITY OF NORTH FLORIDA	LAW ENFORCEMENT PROJECTS	\$825.00	JACKSONVILLE FL 32224-2678	\$825.00
117	ISABEL, JEANNE M.S.ED.	PUBLIC HEALTH	\$500.00	SYCAMORE IL 60178	\$500.00
4778	IT SOLUTIONS GROUP, INC.	COURT AUTOMATION	\$2,000.00	UNION IL 60180	\$2,000.00
3894	IT-STABILITY SYSTEMS. LLC	MICROGRAPHICS	\$34,050.00	ELGIN IL 60123	\$34,050.00
10559	J & D DOOR SALES, INC.	COMMUNITY OUTREACH BLDG.	\$140.00	BIG ROCK IL 60511	\$140.00
2457	J-O-M PHARMACEUTICAL SERVICE	PUBLIC HEALTH	\$2,176.84	CHICAGO IL 60693	\$2,176.84
1392	J. GARDNER & ASSOCIATES, LLC	CORRECTIONS	\$401.00	ANAHEIM HILLS CA 92817-7460	\$401.00
2746	J.P. COOKE CO.	COMMUNICATION	\$74.22	OMAHA NE 68103	\$676.97
2746		COUNTY CLERK & RECORDER	\$331.15		\$676.97
2746		ELECTIONS	\$111.90		\$676.97
2746		TAX SALE AUTOMATION	\$49.95		\$676.97



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2746		TREASURER	\$109.75		\$676.97
2238	JACOBSON, DAVID	CORONER	\$778.54		\$778.54
11245	JACOBSON, JEFF	OPPORTUNITY FUND	\$1,435.00	SYCAMORE IL 60178	\$1,435.00
11291	JAIL EXPANSION FUND	LANDFILL HOST BENEFIT FD	\$1,900,000.00		\$1,900,000.00
3922	JAMES PUBLISHING INC.	PUBLIC DEFENDER	\$145.06	COSTA MESA CA 92626	\$145.06
11241	JAMES, LAURA	COMMUNITY ACTION	\$1,000.00	KIRKLAND IL 60146	\$1,000.00
120	JANCO CHEMICAL COMPANY INC.	COMMUNITY OUTREACH BLDG.	\$1,984.58	AURORA IL 60507	\$28,544.31
120		CORRECTIONS	\$2,746.94		\$28,544.31
120		FACILITIES MANAGEMENT	\$23,812.79		\$28,544.31
2669	JANO TECHNOLOGIES, INC.	COURT AUTOMATION	\$37,863.11	JACKSON MS 39206	\$37,863.11
11393	JENSEN, JASON	PROBATION SERVICES	\$11.55		\$11.55
642	JKP CONSULTING, INC.	COURT AUTOMATION	\$1,760.00	NAPERVILLE IL 60565	\$1,760.00
2543	JO DAVIESS COUNTY PROBATION DEPT.	PROBATION SERVICES	\$180.00	GALENA IL 61036	\$180.00
10955	JOHN THOMAS, INC.	HIGHWAY	\$557.00	DIXON IL 61021	\$557.00
3502	JOHNSON TRACTOR INC.	FP GENERAL	\$17,185.44	ROCHELLE IL 61068	\$98,155.12
3502		FP NATURAL RESOURCE MGMT	\$18,535.00		\$98,155.12
3502		FP TORT & LIABILITY	\$24,099.00		\$98,155.12
3502		HIGHWAY	\$38,335.68		\$98,155.12
1031	JOHNSON'S PORTABLE X-RAY	NURSING-NURSING	\$6,485.62	BELEVIDERE IL 61008	\$6,485.62
194	JOHNSON'S SEAT & CANVAS	SHERIFF	\$263.88	CORTLAND IL 60112	\$263.88
1538	JOHNSON, DARRYL	MERIT COMMISSION	\$300.00	SYCAMORE IL 60178	\$300.00
10134	JOHNSON, JEFF	SOLID WASTE PROGRAM	\$6,930.00	KINGSTON IL 60145	\$6,930.00
4059	JOHNSON, KIMBERLY	CIRC CLK OPERATN & ADMIN	\$79.99		\$79.99
4440	JOHNSON, LINDA RN	CORRECTIONS	\$4,000.00		\$4,000.00
1816	JOHNSON, SEAN	SHERIFF	\$123.71		\$123.71
3733	JOHNSON, STEVE	COMMUNICATION	\$33.36		\$33.36
1001	JOHNSTONE SUPPLY	FACILITIES MANAGEMENT	\$247.46	ROCKFORD IL 61109	\$247.46
11334	JOLANTA A. ZINEVICH, LLC	TORT & LIABILITY INS.	\$15,754.31	CRYSTAL LAKE IL 60012	\$15,754.31
2215	JONES, DON	VETERAN'S ASSISTANCE	\$72.71	SYCAMORE IL 60178	\$72.71
10551	JOSH, DANIEL	FP TORT & LIABILITY	\$380.00	SYCAMORE IL 60178	\$380.00
3034	JOSLIN, RICH	VETERAN'S ASSISTANCE	\$1,194.91	SYCAMORE IL 60178	\$1,194.91
4992	JUDICIAL SYSTEMS, INC.	JURY COMMISSION	\$4,532.42	TYLER TX 75711	\$4,532.42
4835	JULIE, INC.	HIGHWAY	\$1,085.13	BEDFORD PARK IL 60499-2800	\$1,085.13
910	JUST SAFETY, LTD.	CORRECTIONS	\$1,213.55	NAPERVILLE IL 60564	\$3,081.95
910		HIGHWAY	\$313.10		\$3,081.95
910		JURY COMMISSION	\$146.60		\$3,081.95
910		TORT & LIABILITY INS.	\$1,408.70		\$3,081.95
10530	JX ENTERPRISES, INC.	HIGHWAY	\$101,547.75	CHICAGO IL 60695-9958	\$101,547.75
1424	K & S PRINTING SERVICES	COURT SERVICES	\$505.00	SYCAMORE IL 60178	\$1,478.00
1424		PUBLIC HEALTH	\$973.00		\$1,478.00
2376	KALELKAR, MITRA M.D.	CORONER	\$51,250.00	OAK BROOK IL 60523	\$51,250.00
1739	KAMINSKI, BILL	SHERIFF	\$883.13		\$883.13
990	KANE COUNTY BAR ASSOCIATION	JUDICIARY	\$1,400.00	ST. CHARLES IL 60174	\$2,696.00
990		PUBLIC DEFENDER	\$1,026.00		\$2,696.00
990		STATE'S ATTORNEY	\$270.00		\$2,696.00

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990			\$320.00		
219	KANE COUNTY CIRCUIT CLERK	CIRC CLK OPERATN & ADMIN	\$45.60	BATAVIA IL 60510	\$45.60
3051	KANE COUNTY COURT SERVICES	PROBATION SERVICES	\$53,436.00	ST. CHARLES IL 60175-7532	\$53,436.00
10029	KANE COUNTY PROBATION FEE FUND	JUDICIARY	\$5,100.00	ST. CHARLES IL 60175	\$10,280.00
10029		PUBLIC DEFENDER	\$5,180.00		\$10,280.00
211	KANE COUNTY TREASURER	COURT SERVICES	\$65,000.00	GENEVA IL 60134	\$65,000.00
11191	KAPUSTIANYK, MATTHEW	CORRECTIONS	\$3,735.00		\$3,735.00
1295	KAR-FRE FLOWERS	CIRC CLK OPERATN & ADMIN	\$67.95	SYCAMORE IL 60178	\$219.45
1295		CORONER	\$151.50		\$219.45
184	KARA COMPANY	ENGINEERING	\$9,995.00	COUNTRYSIDE IL 60525	\$9,995.00
10758	KAUFFMAN, SUSAN	NURSING-ADMINISTRATION	\$812.55		\$812.55
1576	KEEF, MIKE	HIGHWAY	\$346.93		\$346.93
2117	KELLEY WILLIAMSON CO.	HIGHWAY	\$5,517.37	CAROL STREAM IL 60197-4533	\$5,517.37
10931	KELLEY, JEREMIAH M. MALONE	EVERGREEN VILL OPER.	\$1,990.44	KIRKLAND IL 60146	\$1,990.44
11018	KEMMERER VILLAGE	COURT SERVICES	\$89,984.00	ASSUMPTION IL 62510	\$89,984.00
3014	KENDALL COUNTY	CORRECTIONS	\$506,400.00	YORKVILLE IL 60560	\$506,400.00
441	KENDALL COUNTY RECORD	ASSESSMENTS OFFICE	\$26.40	YORKVILLE IL 60560-0256	\$26.40
11094	KENNAY COURT REPORTING	MERIT COMMISSION	\$60.00	ROCKFORD IL 61126	\$60.00
554	KHANNA, SHEILA M.D.	NURSING-NURSING	\$3,300.00	NAPERVILLE IL 60564	\$3,300.00
1504	KHR	HIGHWAY	\$286.64	SYCAMORE IL 60178	\$286.64
1221	KIESLER'S POLICE SUPPLY, INC.	SHERIFF	\$8,234.20	JEFFERSONVILLE IN 47130	\$8,234.20
2446	KILLHAM, DEBRA	PUBLIC HEALTH	\$49.62		\$49.62
287	KIMBALL MIDWEST	HIGHWAY	\$6,120.91	COLUMBUS OH 43260-2780	\$6,120.91
863	KIMME & ASSOCIATES INC.	JAIL EXPANSION	\$134,524.93	MAHOMET IL 61853	\$134,524.93
4490	KING & SONS MONUMENTS	NON-DEPARTMENTAL SERVICES	\$421.50	SANDWICH IL 60548	\$421.50
11313	KING, JOHN M.	DRUG COURT	\$4,337.76	PLAINFIELD IL 60586	\$4,337.76
2945	KING, LORI	PUBLIC DEFENDER	\$231.37		\$231.37
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	\$50.00
2844	KIRKLAND SAWMILL	FP GENERAL	\$575.80	KIRKLAND IL 60146	\$835.80
2844		HIGHWAY	\$260.00		\$835.80
4543	KIRSOPP, ASHLEY	COMMUNICATION	\$168.68		\$168.68
10634	KISH HEALTH SYSTEM HOSPICE	SENIOR SERVICES	\$1,848.00	DEKALB IL 60115	\$1,848.00
11	KISHWAUKEE COLLEGE	COMMUNITY ACTION	\$1,791.12	MALTA IL 60150	\$1,791.12
2919	KISHWAUKEE COLLEGE	VETERAN'S ASSISTANCE	\$1,000.00		\$1,000.00
11159	KISHWAUKEE COMMUNITY HOSPITAL	TORT & LIABILITY INS.	\$1,500.03	ST. CHARLES IL 60174	\$1,500.03
3036	KISHWAUKEE CORPORATE HEALTH	CORRECTIONS	\$289.00	SYCAMORE IL 60178	\$6,180.92
3036		COURT SERVICES	\$29.00		\$6,180.92
3036		HIGHWAY	\$275.00		\$6,180.92
3036		NURSING-ADMINISTRATION	\$269.00		\$6,180.92
3036		PROBATION SERVICES	\$29.00		\$6,180.92
3036		TORT & LIABILITY INS.	\$5,289.92		\$6,180.92
51	KISHWAUKEE HOSPITAL	CORONER	\$291.00	DEKALB IL 60115-4939	\$71,337.04
51		CORRECTIONS	\$284.66		\$71,337.04

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51		EMPLOYEE HLTH & LIFE INS.	\$10,500.00		\$71,337.04
51		NURSING-NURSING	\$4,510.02		\$71,337.04
51		PUBLIC HEALTH	\$11,891.28		\$71,337.04
51		TORT & LIABILITY INS.	\$43,860.08		\$71,337.04
11212	KISHWAUKEE PHYSICIAN GROUP INC	TORT & LIABILITY INS.	\$240.32	DEKALB IL 60115	\$240.32
10800	KLASSEN, JOHN	VETERAN'S ASSISTANCE	\$1,400.00	KINGSTON IL 60145	\$1,400.00
2863	KLEIN STODDARD BUCK & LEWIS	FP LAND ACQUISITION	\$222,804.70	SYCAMORE IL 60178	\$228,188.31
2863		JUDICIARY	\$1,787.61		\$228,188.31
2863		PLANNING & ZONING	\$3,596.00		\$228,188.31
3188	KLEIN, STEPHANIE	STATE'S ATTORNEY	\$90.45		\$277.95
3188		TORT & LIABILITY INS.	\$187.50		\$277.95
1355	KLEIN-MUNCH, JOYCE	CORRECTIONS	\$164.16		\$164.16
1007	KNODLE'S ELECTRIC	CORRECTIONS	\$770.00	SYCAMORE IL 60178	\$1,144.25
1007		NURSING-MAINTENANCE	\$374.25		\$1,144.25
10885	KODAK ALARIS INC.	COURT AUTOMATION	\$716.00	PITTSBURGH PA 15264-5094	\$1,704.80
10885		DOCUMENT STORAGE	\$988.80		\$1,704.80
4698	KOEHNKE, BRIAN	HIGHWAY	\$400.00		\$400.00
4762	KOHLER, DAN	VETERAN'S ASSISTANCE	\$3,850.00	HINCKLEY IL 60520	\$3,850.00
655	KONE, INC.	FACILITIES MANAGEMENT	\$33,074.17	MOLINE IL 61266-0429	\$153,874.17
655		SYCAMORE CAMPUS	\$120,800.00		\$153,874.17
11221	KP COUNSELING, LTD.	COMMUNITY MENTAL HEALTH	\$18.72	ROCKFORD IL 61109	\$18.72
10400	KREITZER, STEVE	VETERAN'S ASSISTANCE	\$759.29	HINCKLEY IL 60520	\$759.29
10045	KUHN, CARL	FP GENERAL	\$500.00		\$500.00
11261	KUO, DAVID DO FACP	NURSING-ADMINISTRATION	\$3,237.50	NORTHBROOK IL 60062	\$3,237.50
1468	KUSTOM SIGNALS INC.	LAW ENFORCEMENT PROJECTS	\$28,846.11	KANSAS CITY MO 64141-1882	\$28,864.11
1468		SHERIFF	\$18.00		\$28,864.11
3821	KYLER STUDIOS	ADMINISTRATION	\$526.00	MALTA IL 60150	\$526.00
2645	LA CURSIA, NANCY	PUBLIC HEALTH	\$9,752.69	DELAVAN WI 53115	\$9,752.69
11087	LA SALLE COUNTY HEALTH DEPARTMENT	PUBLIC HEALTH	\$140.00	OTTAWA IL 61350	\$140.00
2681	LAB CORP	PUBLIC HEALTH	\$384.22	BURLINGTON NC 27216-2140	\$384.22
11058	LAB SOURCE, INC	CORRECTIONS	\$2,268.45	CHICAGO IL 60678-9740	\$2,268.45
11213	LAFORCE	FACILITIES MANAGEMENT	\$106.00	GREEN BAY WI 54307	\$1,331.00
11213		PROBATION SERVICES	\$1,225.00		\$1,331.00
11412	LAKE LAWN RESORT	CIRC CLK OPERATN & ADMIN	\$200.00		\$200.00
11179	LAMP, PATRICIA	PUBLIC HEALTH	\$11,200.00	ELGIN IL 60124	\$11,200.00
3629	LAMPKINS, KATHY	CIRCUIT CLERK	\$1,667.26		\$1,713.24
3629		DOCUMENT STORAGE	\$45.98		\$1,713.24
10566	LAND ACQUISITIONS INC.	EVERGREEN VILLAGE	\$80,600.00	BUFFALO GROVE IL 60089-5768	\$80,600.00
4767	LANDMARK FORD	PUBLIC HEALTH	\$18,655.00	SPRINGFIELD IL 62711	\$18,655.00
11248	LANE, JERRY	COMMUNITY MENTAL HEALTH	\$200.00	SYCAMORE IL 60178	\$200.00
849	LANER MUCHIN, LTD	NON-DEPARTMENTAL SERVICES	\$18,128.66	CHICAGO IL 60654	\$36,128.66
849		NURSING-ADMINISTRATION	\$6,000.00		\$36,128.66
849		PUBLIC HEALTH	\$12,000.00		\$36,128.66
3367	LANGUAGE LINES SERVICES, INC.	JUDICIARY	\$395.19	DALLAS TX 75320-2564	\$395.19
1799	LARCAL, LLC	PUBLIC HEALTH	\$850.00	SYCAMORE IL 60178-8647	\$850.00

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10975	LARSON & DARBY INC.	HEALTH FACILITY NON N H	\$2,645.24	ROCKFORD IL 61125-0207	\$2,645.24
11009	LARSON, AMY	NURSING-ADMINISTRATION	\$22.48		\$22.48
2322	LARSON, LAVERN	FP GENERAL	\$5,599.75	DEKALB IL 60115	\$5,599.75
11266	LAUTERBACH & AMEN LLP	NON-DEPARTMENTAL SERVICES	\$4,200.00	WARRENVILLE IL 60555	\$4,200.00
829	LAW LIBRARY	NON-DEPARTMENTAL SERVICES	\$70,000.00		\$70,000.00
10966	LBR PSYCHOLOGICAL CONSULTANTS, INC.	JUDICIARY	\$4,500.00	MT. PLEASANT IA 52641	\$5,250.00
10966		PUBLIC DEFENDER	\$750.00		\$5,250.00
3082	LE PRINT EXPRESS	CHILD SUPPORT	\$848.00	DEKALB IL 60115	\$6,086.25
3082		CIRCUIT CLERK	\$2,953.35		\$6,086.25
3082		FP GENERAL	\$1,277.65		\$6,086.25
3082		NURSING-ADMINISTRATION	\$464.95		\$6,086.25
3082		PUBLIC HEALTH	\$516.40		\$6,086.25
3082		VETERAN'S ASSISTANCE	\$25.90		\$6,086.25
4723	LEACH ENTERPRISES INC.	HIGHWAY	\$4,823.49	CRYSTAL LAKE IL 60014	\$4,823.49
4439	LEE AUTO PARTS BUMPER TO BUMPER	HIGHWAY	\$292.53	CHICAGO IL 60689-5322	\$292.53
1234	LEGEND ENTERPRISES	NURSING-MAINTENANCE	\$883.80	DELAVAN WI 53115	\$883.80
311	LEHAN DRUGS	NURSING-NURSING	\$589.94	DEKALB IL 60115	\$647.08
311		NURSING-REHABILITATION	\$25.00		\$647.08
311		PUBLIC HEALTH	\$32.14		\$647.08
10832	LEONFORTE, VINCENT	PUBLIC HEALTH	\$54.28		\$54.28
3716	LEXIPOL LLC	LAW ENFORCEMENT PROJECTS	\$2,750.00	ALISO VIEJO CA 92656	\$2,750.00
959	LEXIS NEXIS MATTHEW BENDER	LAW LIBRARY	\$231.10	PHILADELPHIA PA 19170-0178	\$342.53
959		PUBLIC DEFENDER	\$111.43		\$342.53
482	LIBERTY FLAG & SPECIALTY CO.	NURSING-MAINTENANCE	\$136.20	REEDSBURG WI 53959-0398	\$136.20
278	LIGHTING SALES LLC	NURSING-MAINTENANCE	\$4,435.22	CEDAR RAPIDS IA 52411	\$4,435.22
3306	LINCOLN INN FAMILY RESTAURANT	PUBLIC HEALTH	\$382.05	DEKALB IL 60115	\$382.05
4950	LIONHEART CRITICAL POWER SPECIALIST	COMMUNITY OUTREACH BLDG.	\$2,728.00	HUNTLEY IL 60142	\$36,851.44
4950		FACILITIES MANAGEMENT	\$26,022.38		\$36,851.44
4950		HIGHWAY	\$1,605.00		\$36,851.44
4950		PUBLIC HEALTH MAINTENANCE	\$6,496.06		\$36,851.44
3033	LITURGICAL PUBLICATION, INC.	NURSING-ADMINISTRATION	\$700.00	NEW BERLIN WI 53151-0817	\$700.00
1965	LOVELL'S DISCOUNT TIRE	ESDA	\$658.15	DEKALB IL 60115	\$12,954.16
1965		HIGHWAY	\$1,472.40		\$12,954.16
1965		SHERIFF	\$10,823.61		\$12,954.16
537	LOVETT'S RITE-WAY REBUILDERS, INC.	LAW ENFORCEMENT PROJECTS	\$200.00	DEKALB IL 60115	\$1,320.00
537		SHERIFF	\$1,120.00		\$1,320.00
550	LOWE'S COMPANIES, INC.	FACILITIES MANAGEMENT	\$146.15	ATLANTA GA 30353-0954	\$3,216.70
550		HEALTH FACILITY NON N H	\$720.95		\$3,216.70
550		NURSING-MAINTENANCE	\$2,349.60		\$3,216.70
3618	LOWE'S HOME IMPROVEMENT	HEALTH FACILITY NON N H	\$45.12	DEKALB IL 60115	\$567.40
3618		SHERIFF	\$522.28		\$567.40
11194	LOWNSDALE, SCOTT ED.D	COMMUNITY MENTAL HEALTH	\$4,275.00	ROCKFORD IL 61107	\$4,275.00
11358	LUCCA, JUNE	VETERAN'S ASSISTANCE	\$700.00	HAMPSHIRE IL 60140	\$700.00
10923	LUNDBERG, DAVE	VETERAN'S ASSISTANCE	\$416.00	SYCAMORE IL 60178	\$416.00
2750	LUNDBERG, LARRY	VETERAN'S ASSISTANCE	\$1,108.00	SYCAMORE IL 60178	\$1,108.00

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11312	LUPTON PRO PAINTING	NURSING-MAINTENANCE	\$2,400.00	DEKALB IL 60115	\$2,400.00
4678	LUTHERAN MESSAGE	NURSING-ADMINISTRATION	\$171.00	WOODBURY MN 55125	\$171.00
449	LUX, JANE	PUBLIC HEALTH	\$649.56		\$649.56
11109	LYNCH, TIFFANY	PUBLIC DEFENDER	\$524.36		\$524.36
30	LYNN'S CARPET CLEANING	PUBLIC HEALTH MAINTENANCE	\$200.00	GENOA IL 60135	\$200.00
3531	M.A.R.S. INC	HIGHWAY	\$132.00	DEKALB IL 60115	\$132.00
348	MACKLIN INCORPORATED	FP GENERAL	\$472.88	ROCHELLE IL 61068	\$11,139.73
348		HIGHWAY	\$10,666.85		\$11,139.73
4882	MAHONEY ENVIRONMENTAL	NURSING-MAINTENANCE	\$620.00	CHICAGO IL 60678-1374	\$620.00
2438	MAILING EQUIPMENT SERVICES	NURSING-ADMINISTRATION	\$295.45	ROCKFORD IL 61108	\$295.45
421	MALONE, CRAIG	CORRECTIONS	\$202.37		\$594.95
421		DRUG COURT	\$392.58		\$594.95
705	MALTA FIRE DEPARTMENT	ELECTIONS	\$50.00	MALTA IL 60150	\$356.86
705		TORT & LIABILITY INS.	\$306.86		\$356.86
344	MALTA VETERINARY HOSPITAL P.C.	PUBLIC HEALTH	\$30,118.86	MALTA IL 60150	\$30,118.86
3813	MANAGEMENT PERFORMANCE ASSOC INC.	NURSING-ADMINISTRATION	\$257,199.24	CHESTERFIELD MO 63017	\$257,199.24
11086	MANDEL, TIMOTHY	STATE'S ATTORNEY	\$740.02		\$740.02
782	MANNING FORD, INC.	HIGHWAY	\$977.92	DEKALB IL 60115	\$977.92
10810	MAP AUTOMOTIVE OF BLOOMINGTON INC.	SHERIFF	\$906.22	ST. LOUIS MO 63126	\$906.22
3578	MAPLE PARK FIRE DEPARTMENT	ELECTIONS	\$25.00	MAPLE PARK IL 60151	\$25.00
66	MARK'S MACHINE SHOP INC.	FP GENERAL	\$88.76	SYCAMORE IL 60178	\$13,236.44
66		FP TORT & LIABILITY	\$11,722.00		\$13,236.44
66		HIGHWAY	\$725.68		\$13,236.44
66		NURSING-MAINTENANCE	\$700.00		\$13,236.44
11197	MARKING SPECIALISTS CORP.	HIGHWAY	\$2,500.00	CARY IL 60013	\$2,500.00
10904	MARKS, MATTHEW	CORRECTIONS	\$108.00		\$171.74
10904		SHERIFF	\$63.74		\$171.74
1642	MARTENSON TURF PRODUCTS, INC.	AID TO BRIDGES	\$93.90	WATERMAN IL 60556-0218	\$6,496.80
1642		HIGHWAY	\$483.00		\$6,496.80
1642		NURSING-MAINTENANCE	\$5,919.90		\$6,496.80
4049	MARTIN & COMPANY EXCAVATING CORP	AID TO BRIDGES	\$521,862.50	OREGON IL 61061	\$521,862.50
40016	MARTINEZ-ALFONSECA, DEIVIN	EVERGREEN VILLAGE	\$3,618.00		\$3,618.00
1899	MARTY & SONS BODY SHOP	TORT & LIABILITY INS.	\$1,466.85	SYCAMORE IL 60178	\$1,466.85
11336	MARUNGO, ROCIO	PUBLIC HEALTH	\$413.43		\$413.43
11196	MARVIN ALDERKS TIRE SERVICE	ESDA	\$75.00	ROCHELLE IL 61068	\$75.00
11073	MATCO TOOLS	HIGHWAY	\$849.85	OTTAWA IL 61350	\$849.85
11038	MATHERS CLINIC LLC	COMMUNITY MENTAL HEALTH	\$190.00	CRYSTAL LAKE IL 60014	\$890.00
11038		PUBLIC DEFENDER	\$700.00		\$890.00
2400	MATRIXCARE	NURSING-ADMINISTRATION	\$5,506.20	MINNEAPOLIS MN 55480-1414	\$5,506.20
3498	MAURICE, GREG	PUBLIC HEALTH	\$314.12		\$350.63
3498		SOLID WASTE PROGRAM	\$36.51		\$350.63
4456	MAXIM HEALTHCARE SERVICES INC.	NURSING-NURSING	\$4,882.25	CHICAGO IL 60693	\$4,882.25
498	MAY, MARTHA	PLANNING & ZONING	\$28.75	LEE IL 60530	\$28.75
1662	MAYFIELD TOWNSHIP	AID TO BRIDGES	\$10,238.19	SYCAMORE IL 60178	\$20,277.61
1662		ELECTIONS	\$25.00		\$20,277.61

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1662		TOWNSHIP MOTOR FUEL	\$10,014.42		\$20,277.61
1544	MC CAULEY, CONNIE	PUBLIC HEALTH	\$599.74	DEKALB IL 60115	\$599.74
342	MC CLURE, KRIS L.	PUBLIC HEALTH	\$1,685.25	DEKALB IL 60115	\$1,685.25
11348	MC COY, ANDREA	NURSING-ADMINISTRATION	\$686.47		\$686.47
643	MC CUE, SUE	CIRCUIT CLERK	\$17.94		\$17.94
1270	MC DOWELL, LINDA	NURSING-ADMINISTRATION	\$392.16		\$744.16
1270		NURSING-SOCIAL SERVICES	\$352.00		\$744.16
10717	MC DUFFIE, KATHY	VETERAN'S ASSISTANCE	\$3,500.00	SANDWICH IL 60548	\$3,500.00
3026	MC GLADREY LLP	NURSING-ADMINISTRATION	\$14,540.00	CHICAGO IL 60674	\$14,540.00
4945	MC HENRY CO. BURIAL & CREMATION SOC	NON-DEPARTMENTAL SERVICES	\$800.00	MARENGO IL 60152	\$800.00
2908	MC INTYRE, RACHEL	STATE'S ATTORNEY	\$690.09		\$690.09
473	MC MASTER CARR SUPPLY COMPANY	ENGINEERING	\$92.28	CHICAGO IL 60680-7690	\$4,513.21
473		NURSING-MAINTENANCE	\$4,420.93		\$4,513.21
483	MC NEW, RUTH ANN, MPA CP	NURSING-NURSING	\$10,535.00	GENOA IL 60135	\$10,535.00
4300	MC NEW, WILLIAM	VETERAN'S ASSISTANCE	\$400.00	SYCAMORE IL 60178	\$400.00
11231	MCJ INVESTMENTS	COMMUNITY ACTION	\$2,380.00	DEKALB IL 60115	\$2,380.00
323	MCKESSON MED-SURG MINNESOTA SUPPLY	NURSING-NURSING	\$34,379.41	CINCINNATI OH 45263-0693	\$34,379.41
2677	MCKESSON MEDICAL-SURGICAL INC.	PUBLIC HEALTH	\$265.46	ATLANTA GA 31193-3027	\$265.46
3828	MCRBERTS, ERIN	CORRECTIONS	\$151.43		\$151.43
3985	MECHANICAL INC. - FREEPORT	NURSING-CAPITAL EQUIPMENT	\$11,684.36	FREEPORT IL 61032	\$38,446.49
3985		NURSING-MAINTENANCE	\$26,762.13		\$38,446.49
10843	MED-EXPRESS, INC.	DRUG COURT	\$507.00	ARDEN NC 28704	\$507.00
253	MEDICAL ARTS PRESS	PUBLIC HEALTH	\$207.67	PHILADELPHIA PA 19101-0647	\$207.67
11394	MEDICAL DIAGNOSTIC LABORATORIES LLC	PUBLIC HEALTH	\$688.40	HAMILTON IL 08690-3303	\$688.40
231	MEDICAL INSURANCE FUND	CIRCUIT CLERK	\$2,169.00		\$8,982.86
231		COUNTY CLERK & RECORDER	\$855.00		\$8,982.86
231		JUDICIARY	\$1,152.00		\$8,982.86
231		NURSING-ADMINISTRATION	\$2,208.00		\$8,982.86
231		NURSING-DIETARY	\$774.86		\$8,982.86
231		PLANNING & ZONING	\$1,824.00		\$8,982.86
298	MEDLINE INDUSTRIES, INC.	NURSING-NURSING	\$17,248.07	PALATINE IL 60055-4400	\$17,248.07
876	MELIN'S LOCK & KEY	ASSESSMENTS OFFICE	\$40.53	DEKALB IL 60115-0391	\$609.98
876		CORRECTIONS	\$19.20		\$609.98
876		HIGHWAY	\$12.95		\$609.98
876		NURSING-MAINTENANCE	\$446.18		\$609.98
876		PUBLIC HEALTH MAINTENANCE	\$91.12		\$609.98
2116	MENARDS	FP GENERAL	\$1,513.85	ROCKFORD IL 61112	\$2,079.89
2116		HEALTH FACILITY NON N H	\$566.04		\$2,079.89
2780	MENARDS, INC.	AID TO BRIDGES	\$124.68	SYCAMORE IL 60178	\$27,918.37
2780		ASSET REPLACEMENT	\$50.97		\$27,918.37
2780		COMMUNITY OUTREACH BLDG.	\$1,276.34		\$27,918.37
2780		ENGINEERING	\$183.25		\$27,918.37
2780		FACILITIES MANAGEMENT	\$4,206.70		\$27,918.37
2780		FP GENERAL	\$10,904.07		\$27,918.37
2780		FP TORT & LIABILITY	\$4,845.65		\$27,918.37

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2780		HEALTH FACILITY NON N H	\$334.98		\$27,918.37
2780		HIGHWAY	\$3,350.58		\$27,918.37
2780		NON-DEPARTMENTAL SERVICES	\$43.86		\$27,918.37
2780		NURSING-MAINTENANCE	\$1,544.36		\$27,918.37
2780		PUBLIC HEALTH	\$26.10		\$27,918.37
2780		PUBLIC HEALTH MAINTENANCE	\$525.48		\$27,918.37
2780		SYCAMORE CAMPUS	\$166.31		\$27,918.37
2780		TORT & LIABILITY INS.	\$335.04		\$27,918.37
569	MENTAL HEALTH PETTY CASH	COMMUNITY MENTAL HEALTH	\$128.73		\$128.73
1589	MERCHANT, JOSHUA	HIGHWAY	\$396.76		\$396.76
477	MERCK SHARP & DOHME CORP.	PUBLIC HEALTH	\$31,436.63	CAROL STREAM IL 60197-5254	\$31,436.63
258	MERRITT, TODD	CORONER	\$366.99		\$666.99
258		MERIT COMMISSION	\$300.00		\$666.99
4749	MES/HPSI	NURSING-ADMINISTRATION	\$175.00	ST. LOUIS MO 63179	\$175.00
1907	METAL CULVERTS INC.	TOWNSHIP MOTOR FUEL	\$3,172.00	JEFFERSON CITY MO 65102	\$3,172.00
4743	METRO COUNT TRAFFIC DATA SPECIALIST	HIGHWAY	\$1,308.00	PHILADELPHIA PA 19182-6508	\$1,308.00
3369	METRO COUNTIES OF IL	OPPORTUNITY FUND	\$4,732.00	ROCKFORD IL 61101	\$4,732.00
2760	METRO WEST	ADMINISTRATION	\$228.00	AURORA IL 60505	\$228.00
982	METROPOLITAN LIFE INSURANCE CO	EMPLOYEE HLTH & LIFE INS.	\$37,743.72	PALATINE IL 60055-0579	\$37,743.72
1824	MG MECHANICAL CONTRACTING INC	COMMUNITY OUTREACH BLDG.	\$1,251.25	WOODSTOCK IL 60098	\$1,251.25
3965	MGS BLACKTOP SEAL COATING PROPERTY	SYCAMORE CAMPUS	\$12,420.00	DAVIS JUNCTION IL 61020	\$12,420.00
2448	MICHALOWSKI, DEB	PUBLIC HEALTH	\$96.53		\$96.53
528	MICROGRAPHICS FUND	FP GENERAL	\$105.65		\$105.65
1290	MID-CITY OFFICE PRODUCTS	CIRCUIT CLERK	\$16,154.47	ROCKFORD IL 61105-0957	\$91,099.53
1290		COMMUNITY MENTAL HEALTH	\$559.85		\$91,099.53
1290		COUNTY CLERK & RECORDER	\$2,121.76		\$91,099.53
1290		COURT SERVICES	\$1,985.51		\$91,099.53
1290		DRUG PROSECUTION PROGRAM	\$327.45		\$91,099.53
1290		ELECTIONS	\$419.03		\$91,099.53
1290		FACILITIES MANAGEMENT	\$13,923.45		\$91,099.53
1290		FINANCE	\$499.73		\$91,099.53
1290		JUDICIARY	\$1,850.91		\$91,099.53
1290		JURY COMMISSION	\$324.71		\$91,099.53
1290		LAW LIBRARY	\$1,439.29		\$91,099.53
1290		MICROGRAPHICS	\$797.50		\$91,099.53
1290		NON-DEPARTMENTAL SERVICES	\$159.98		\$91,099.53
1290		NURSING-ADMINISTRATION	\$23,455.44		\$91,099.53
1290		NURSING-PATIENT ACTIVITY	\$338.97		\$91,099.53
1290		PLANNING & ZONING	\$813.49		\$91,099.53
1290		PROBATION SERVICES	\$4,799.25		\$91,099.53
1290		PUBLIC DEFENDER	\$3,478.76		\$91,099.53
1290		R.O.E.	\$1,911.09		\$91,099.53
1290		STATE'S ATTORNEY	\$9,763.89		\$91,099.53
1290		TAX SALE AUTOMATION	\$287.90		\$91,099.53
1290		TREASURER	\$327.52		\$91,099.53

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1290		VETERAN'S ASSISTANCE	\$5,359.58		\$91,099.53
1828	MIDLAND PAPER	FACILITIES MANAGEMENT	\$21,072.48	CHICAGO IL 60674-1140	\$21,072.48
11047	MIDLAND SURGICAL CENTER	TORT & LIABILITY INS.	\$4,016.41	SYCAMORE IL 60178	\$4,016.41
1445	MIDWEST MEDICAL SUPPLY CO, INC.	NURSING-NURSING	\$6,230.92	CHICAGO IL 60677-2006	\$6,230.92
4024	MIDWEST OFFICE SUPPLY	COMMUNICATION	\$5,561.44	SPRINGFIELD IL 62791-3260	\$17,390.37
4024		CORRECTIONS	\$6,054.19		\$17,390.37
4024		SHERIFF	\$5,774.74		\$17,390.37
756	MIDWEST OPERATING ENG WELFARE FUND	EMPLOYEE HLTH & LIFE INS.	\$303,114.00	COUNTRYSIDE IL 60525	\$303,114.00
2647	MIDWEST ORTHOPAEDICS AT RUSH	NURSING-NURSING	\$80.44	CAROL STREAM IL 60122-4559	\$333.33
2647		TORT & LIABILITY INS.	\$252.89		\$333.33
4320	MIDWEST ORTHOPAEDICS INST. P.C.	NURSING-NURSING	\$2,755.62	SYCAMORE IL 60178	\$20,127.20
4320		TORT & LIABILITY INS.	\$17,371.58		\$20,127.20
2280	MIDWEST TRADING	COMMUNITY OUTREACH BLDG.	\$358.50	MAPLE PARK IL 60151	\$2,133.20
2280		FACILITIES MANAGEMENT	\$1,003.80		\$2,133.20
2280		FP TORT & LIABILITY	\$770.90		\$2,133.20
1598	MIKE'S AUTO AND TRUCK REPAIR	HIGHWAY	\$684.00	DEKALB IL 60115	\$684.00
60	MILLER, BRADFORD & RISBERG, INC.	HIGHWAY	\$3,951.72	CAROL STREAM IL 60197-8409	\$3,951.72
68	MILLER, DENNIS J.	CORONER	\$20.00		\$20.00
11300	MITCHELL INTERNATIONAL, INC.	TORT & LIABILITY INS.	\$24.74	SALT LAKE CITY UT 84127	\$24.74
3307	MOBIL 1 LUBE EXPRESS	FP GENERAL	\$448.22	SYCAMORE IL 60178	\$486.20
3307		PUBLIC HEALTH	\$37.98		\$486.20
3587	MODERN SBC	NURSING-DIETARY	\$1,857.96	NORTH WALES PA 19454	\$1,857.96
11272	MODUFORM INC.	LAW ENFORCEMENT PROJECTS	\$866.25	FITCHBURG MA 01420	\$866.25
2242	MOEDE, JUSTIN	SHERIFF	\$158.73		\$158.73
1285	MONROE TRUCK EQUIPMENT	HIGHWAY	\$111,254.79	CHICAGO IL 60677-2007	\$111,254.79
589	MOORE MEDICAL LLC	CORRECTIONS	\$209.72	CHICAGO IL 60696	\$209.72
1386	MOORE TIRES INC.	HIGHWAY	\$770.00	ROCK FALLS IL 61071	\$770.00
2743	MORGAN, JEFF	HIGHWAY	\$397.05		\$397.05
11167	MORKER, BHAGAVATLAL	NURSING-NURSING	\$4,500.00	SYCAMORE IL 60178	\$4,500.00
2345	MORPHEY, BECKY	PLANNING & ZONING	\$93.15	SOMONAUK IL 60552	\$93.15
10746	MORPHOTRUST USA	PBC PUBLIC SAFETY BUILD.	\$9,786.00	CHICAGO IL 60693	\$9,786.00
11184	MOTION	SHERIFF	\$747.14	AUSTIN TX 78730	\$747.14
2436	MOTOROLA	PUBLIC HEALTH	\$300.00	CHICAGO IL 60693	\$300.00
372	MOULTON, DONNA	COMMUNITY ACTION	\$7,706.16		\$7,706.16
10494	MR. OUTHOUSE	EVERGREEN VILLAGE	\$545.00	FORRESTON IL 61030	\$1,145.00
10494		FP GENERAL	\$600.00		\$1,145.00
1579	MSC INDUSTRIAL SUPPLY CO.	HIGHWAY	\$5,370.83	PALATINE IL 60055-4079	\$5,370.83
71	MULLER-PINEHURST DAIRY	NURSING-DIETARY	\$34,631.06	ROCKFORD IL 61105	\$34,631.06
4041	MULTI-HEALTH SYSTEMS INC.	PROBATION SERVICES	\$447.00	NORTH TONAWANDA NY 14120-0	\$447.00
2867	MUNICIPAL CODE CORP.	ADMINISTRATION	\$1,775.77	TALLAHASSEE FL 32316	\$2,325.77
2867		NON-DEPARTMENTAL SERVICES	\$550.00		\$2,325.77
1686	MUNICIPAL MARKING DISTRIBUTORS, INC	ENGINEERING	\$849.95	GILBERTS IL 60136	\$849.95
10752	MURPHY, GEORGE	VETERAN'S ASSISTANCE	\$369.84	NEWARK IL 10752	\$369.84
1453	MYERS CARDEN & SAX LLC	NURSING-ADMINISTRATION	\$63,321.94	CHICAGO IL 60602	\$63,321.94
3058	N.W.B.O.C.A.	PLANNING & ZONING	\$50.00	SCHAUMBURG IL 60193	\$50.00



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909	NACO	ADMINISTRATION	\$2,035.00	BALTIMORE MD 21279-0007	\$2,035.00
2823	NACVSO	VETERAN'S ASSISTANCE	\$1,200.00	MINNEAPOLIS MN 55487	\$1,200.00
984	NADCP	DRUG COURT	\$500.00	BALTIMORE MD 21279-0289	\$1,100.00
984		DRUG PROSECUTION PROGRAM	\$600.00		
11045	NANCE, DAWN	PUBLIC HEALTH	\$104.67		\$104.67
11132	NAPSA	PROBATION SERVICES	\$150.00	WASHINGTON DC 20001	\$150.00
410	NATHAN WINSTON SERVICES INC.	COMMUNITY MENTAL HEALTH	\$46.00	DEKALB IL 60115	\$414.95
410		COUNTY CLERK & RECORDER	\$272.95		\$414.95
410		SHERIFF	\$96.00		\$414.95
947	NATIONAL ASSOC OF CO PLANNERS	PLANNING & ZONING	\$35.00	RENO NV 89509	\$35.00
245	NATIONAL BANK & TRUST	HIGHWAY	\$80.00	SYCAMORE IL 60178	\$80.00
55	NATIONAL BUSINESS FURNITURE, INC.	CORRECTIONS	\$378.00	MILWAUKEE WI 53202	\$756.00
3802	NATIONAL COMM ACTION FOUNDATION	COMMUNITY ACTION	\$1,000.00	WASHINGTON DC 20013	\$1,000.00
4752	NATIONAL CONSTRUCTION RENTALS, CORP.	NURSING-MAINTENANCE	\$828.00	PACOIMA CA 91333-4503	\$828.00
10733	NATIONAL ELEVATOR INSPECT SRV INC.	FACILITIES MANAGEMENT	\$357.50	ST. LOUIS MO 63150-3067	\$357.50
1263	NATIONAL FIRE PROTECTION ASSOC.	FACILITIES MANAGEMENT	\$330.00	MANCHESTER NH 03108-9806	\$330.00
3483	NATIONAL WILDLIFE FEDERATION	FP GENERAL	\$25.00	RESTON VA 20190-5362	\$25.00
1707	NAVIANT, INC.	DOCUMENT STORAGE	\$1,399.85	VERNOA WI 53593	\$2,424.85
1707		MICROGRAPHICS	\$1,025.00		\$2,424.85
10808	NAVICURE, INC.	PUBLIC HEALTH	\$2,070.00	DULUTH GA 30097-4363	\$2,070.00
12	NELSON, RAY	COURT SERVICES	\$100.00	DEKALB IL 60115	\$150.03
12		DRUG COURT	\$50.03		\$150.03
1306	NENA	COMMUNICATION	\$137.00	BALTIMORE MD 21297-3151	\$387.00
1306		IMO	\$250.00		\$387.00
11338	NEW LIFE ELECTRONICS RECYCLING INC.	SOLID WASTE PROGRAM	\$10,549.70	OSWEGO IL 60543	\$10,549.70
10828	NEW PIG CORP.	FACILITIES MANAGEMENT	\$98.56	TIPTON PA 16684-0304	\$98.56
604	NEWMAN SIGNS, INC.	FP TORT & LIABILITY	\$1,244.46	JAMESTOWN ND 58402-1728	\$6,566.26
604		HIGHWAY	\$5,282.92		\$6,566.26
604		TORT & LIABILITY INS.	\$38.88		\$6,566.26
2855	NICL LABORATORIES	NURSING-NURSING	\$11,726.61	NORTHBROOK IL 60062-1834	\$11,726.61
10936	NICOLETTI, LAURA	PUBLIC HEALTH	\$296.05		\$303.53
10936		SOLID WASTE PROGRAM	\$7.48		\$303.53
73	NICOMM, INC.	HIGHWAY	\$498.25	SYCAMORE IL 60178	\$498.25
1241	NICOR GAS	FACILITIES MANAGEMENT	\$49.98	AURORA IL 60507-0310	\$49.98
1640	NICOR GAS	EVERGREEN VILL OPER.	\$612.94		\$3,908.32
1640		FACILITIES MANAGEMENT	\$757.37		\$3,908.32
1640		HIGHWAY	\$2,538.01		\$3,908.32
11134	NIELSEN BELGIANS	FP GENERAL	\$350.00		\$350.00
363	NMS LABS CORP.	CORONER	\$4,923.00	WILLOW GROVE PA 19090	\$4,293.00
634	NORTHEAST IL CIRCUIT CLERKS ASSO.	CIRCUIT CLERK	\$300.00	ELMHURST IL 60126	\$300.00
2189	NORTHERN CONTRACTING INC.	HIGHWAY	\$2,699.23	SYCAMORE IL 60178	\$3,549.23
2189		TORT & LIABILITY INS.	\$850.00		\$3,549.23
565	NORTHERN IL TRAINING ADVISORY BOARD	CORONER	\$170.00	ROCKFORD IL 61109	\$6,340.00
565		CORRECTIONS	\$2,465.00		\$6,340.00
565		SHERIFF	\$3,705.00		\$6,340.00

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10847	NORTHERN IL UNIVERSITY	DRUG COURT	\$900.00	DEKALB IL 60115	\$900.00
2026		COMMUNITY ACTION	\$2,373.38		\$2,373.38
2841		MERIT COMMISSION	\$177.75		\$177.75
1487	NORTHERN IL WATER WORKS	NURSING-MAINTENANCE	\$686.44	SYCAMORE IL 60178	\$686.44
3470	NORTHERN ILLINOIS DISPOSAL INC.	EVERGREEN VILL OPER.	\$619.24	DETROIT MI 48255-4039	\$9,723.24
3470		EVERGREEN VILLAGE	\$9,104.00		\$9,723.24
1490	NORTHERN ILLINOIS UNIVERSITY	PROBATION SERVICES	\$21,407.52	DEKALB IL 60115	\$21,407.52
4708	NORTHERN ILLINOIS UNIVERSITY	OPPORTUNITY FUND	\$9,000.00		\$9,000.00
75		DATA FIBER OPTIC NETWORK	\$1,500.00		\$7,000.00
75		ELECTIONS	\$100.00		\$7,000.00
75		IMO	\$5,400.00		\$7,000.00
2456	NORTHERN STAR	PUBLIC HEALTH	\$1,088.40	DEKALB IL 60115	\$1,088.40
11304	NORTHPOINTE INC.	CORRECTIONS	\$199.00	DALLAS TX 75320-3288	\$199.00
11093	NORTHWEST WATER PLANNING AGENCY	ADMINISTRATION	\$1,500.00	AURORA IL 60505	\$1,500.00
911	NOTARY PUBLIC ASSOCIATION OF IL	ADMINISTRATION	\$49.00	CRYSTAL LAKE IL 60039-1101	\$1,000.00
911		ASSESSMENTS OFFICE	\$54.00		\$1,000.00
911		CIRCUIT CLERK	\$103.00		\$1,000.00
911		COMMUNICATION	\$294.00		\$1,000.00
911		COUNTY CLERK & RECORDER	\$196.00		\$1,000.00
911		HIGHWAY	\$49.00		\$1,000.00
911		SHERIFF	\$147.00		\$1,000.00
911		STATE'S ATTORNEY	\$108.00		\$1,000.00
10962	NOVA FIRE PROTECTION INC.	COMMUNITY OUTREACH BLDG.	\$234.10	SCHAUMBURG IL 60173	\$6,434.64
10962		PUBLIC HEALTH MAINTENANCE	\$6,200.54		\$6,434.64
11131	NOWAK, DAVID J.	VETERAN'S ASSISTANCE	\$25.00	DEKALB IL 60115	\$25.00
11315	NPN 360	PUBLIC HEALTH	\$1,200.44	WHEELING IL 60090	\$1,200.44
11259	NUCOAT SEALING, LLC	TOWNSHIP MOTOR FUEL	\$42,182.92	ARNOLD MO 63010	\$42,182.92
2617	NUDERA, DAN	SHERIFF	\$566.47		\$566.47
4493	NURSES PRN HEALTH SERVICES, INC.	NURSING-NURSING	\$435,742.01	KIMBERLY WI 54136	\$435,742.01
513	NURSING HOME FUND	NURSING-MAINTENANCE	\$118.06		\$922.89
513		PUBLIC HEALTH MAINTENANCE	\$804.83		\$922.89
368	NURSING HOME PETTY CASH	NURSING-ADMINISTRATION	\$626.44		\$934.57
368		NURSING-CAPITAL EQUIPMENT	\$12.35		\$934.57
368		NURSING-DIETARY	\$10.00		\$934.57
368		NURSING-MAINTENANCE	\$115.41		\$934.57
368		NURSING-NURSING	\$162.43		\$934.57
368		NURSING-REHABILITATION	\$7.94		\$934.57
3479	NUTRITION CARE SYSTEM, INC.	NURSING-DIETARY	\$26,652.80	ELGIN IL 60123	\$26,652.80
10910	O'BRIEN CORPORATION	PUBLIC HEALTH	\$464.22	ST. CHARLES IL 60174	\$464.22
684	OAKCREST RETIREMENT CENTER	ELECTIONS	\$25.00	DEKALB IL 60115	\$25.00
1145	ODOM, MISTY	CORRECTIONS	\$261.38		\$261.38
1065	OEHLERT RENTALS LLC	VETERAN'S ASSISTANCE	\$3,850.00	SYCAMORE IL 60178	\$3,850.00
11001	OESTRY, HOWARD	STATE'S ATTORNEY	\$1,047.68		\$1,047.68
1900	OFFICE DEPOT	TAX SALE AUTOMATION	\$160.51	CHICAGO IL 60680-1040	\$160.51
980		ADMINISTRATION	\$89.33		\$1,157.04

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980		HIGHWAY	\$1,067.71		\$1,157.04
1136	OFFICE WORKS	ESDA	\$173.42	PLANO IL 60545-1521	\$173.42
2158	OFFICE WORKS, INC.	ESDA	\$113.26	PLANO IL 60545	\$113.26
4539	OGUNDIPE, FELICIA	VETERAN'S ASSISTANCE	\$3,575.00	DEKALB IL 60115	\$3,575.00
11365	OLSON QUIRAM CHAPEL	CORONER	\$200.00	ROCKFORD IL 61103	\$200.00
1395	OLSON, NANCY	PUBLIC HEALTH	\$185.46		\$185.46
11142	OLTMANS, ZACHARY	COMMUNICATION	\$122.70		\$122.70
11406	ONE CALL CARE DIAGNOSTICS	TORT & LIABILITY INS.	\$620.00	PHILADELPHIA PA 19182-2534	\$620.00
379	OPEN DOOR REHABILITATION CENTER	COMMUNITY MENTAL HEALTH	\$52,548.00	SANDWICH IL 60548	\$52,548.00
1690	OPPORTUNITY FUND	EVERGREEN VILL OPER.	\$7,622.97		\$7,622.97
380	OPPORTUNITY HOUSE, INC.	COMMUNITY MENTAL HEALTH	\$147,742.00	SYCAMORE IL 60178	\$171,777.00
380		SENIOR SERVICES	\$24,035.00		\$171,777.00
2530	OPTUM	NURSING-ADMINISTRATION	\$3,086.38	CHICAGO IL 60680-1050	\$3,086.38
1335	ORAL & MAXILLO FACIAL SURGEONS	CORONER	\$300.00	SYCAMORE IL 60178	\$300.00
10622	ORBIS PARTNERS INC.	PROBATION SERVICES	\$3,200.00		\$3,200.00
11310	ORBIT MEDICAL	NURSING-NURSING	\$450.00	SALT LAKE CITY UT 84107	\$450.00
2676	ORTIZ, GABRIELA	PUBLIC HEALTH	\$23.58		\$23.58
10929	OSF HEALTHCARE	NURSING-NURSING	\$33.07	PEORIA IL 61656	\$33.07
4802	OSF ST. ANTHONY MEDICAL CENTER	NURSING-NURSING	\$467.30	CHICAGO IL 60677-7000	\$467.30
2826	OSTDICK, KATHY	COMMUNITY MENTAL HEALTH	\$672.47		\$672.47
10768	OTIS ELEVATOR COMPANY	FACILITIES MANAGEMENT	\$15,775.92	CHICAGO IL 60673-7579	\$15,775.92
3169	OTTOSEN BRITZ KELLY COOPER GILBERT	MERIT COMMISSION	\$2,132.00	NAPERVILLE IL 60563	\$12,654.00
3169		TORT & LIABILITY INS.	\$10,522.00		\$12,654.00
2209	OZINGA CONCRETE PRODUCTS, INC.	AID TO BRIDGES	\$400.75	FRANKFORT IL 60423	\$400.75
230	P.F. PETTIBONE & COMPANY	COMMUNICATION	\$40.00	MCHENRY IL 60050	\$102.75
		CORRECTIONS	\$12.00		\$102.75
			\$38.75		
		SHERIFF	\$12.00		\$102.75
10697	PACIFIC INTERPRETERS	PUBLIC HEALTH	\$72.50	DALLAS TX 75320-4313	\$72.50
4868	PADDED SURFACES BY B & E	TORT & LIABILITY INS.	\$5,835.00	INDIANAPOLIS IN 46241	\$5,835.00
10536	PAETSCH, KAYLA A.	JUDICIARY	\$600.00	WEST DUNDEE IL 60118	\$2,253.00
10536		PUBLIC DEFENDER	\$140.50		\$2,253.00
10536		STATE'S ATTORNEY	\$1,461.50		\$2,253.00
10536		TORT & LIABILITY INS.	\$51.00		\$2,253.00
1505	PARADISE COMPUTERS	ASSET REPLACEMENT	\$3,188.93	MILL SPRING NC 28756	\$3,188.93
1778	PARAGARD DIRECT	PUBLIC HEALTH	\$1,141.75	CHICAGO IL 60693-0126	\$1,141.75
307	PARDRIDGE INSURANCE, INC.	PBC GENERAL OPERATIONS	\$275.00	SYCAMORE IL 60178	\$4,564.00
307		PUBLIC HEALTH	\$1,082.00		\$4,564.00
307		VETERAN'S ASSISTANCE	\$3,207.00		\$4,564.00
4806	PARDRIDGE, DON	PLANNING & ZONING	\$28.75	SHABBONA IL 60550	\$57.50
			\$28.75		
840	PARK DISTRICT RISK MGMT AGENCY	FP TORT & LIABILITY	\$120.00	LISLE IL 60532	\$8,778.42
			\$8,658.42		
2794	PARNOW, CRAIG	SHERIFF	\$60.47		\$60.47
11370	PATON, KATHERINE	TORT & LIABILITY INS.	\$1,956.20	DEKALB IL 60115	\$1,956.20

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593	PATTEN INDUSTRIES, INC.	FACILITIES MANAGEMENT	\$192.28	CHICAGO IL 60675-3173	\$252.37
593		HIGHWAY	\$60.09		\$252.37
1341	PAUL, BRETT	SHERIFF	\$500.11		\$500.11
478	PAY FLEX SYSTEMS USA INC.	FINANCE	\$3,657.00	OMAHA NE 68154	\$3,657.00
11332	PEACOCK, JILL	VETERAN'S ASSISTANCE	\$33.56		\$33.56
1375	PEIFER, DEBRA	PUBLIC HEALTH	\$4.00		\$4.00
648	PENGAD, INC.	JUDICIARY	\$185.35	BAYONNE NJ 07002	\$185.35
894	PETCO ANIMAL SUPPLIES	SHERIFF	\$782.71	SAN DIEGO CA 92121	\$782.71
3620	PETER BAKER AND SONS	TOWNSHIP MOTOR FUEL	\$116,796.56	LAKE BLUFF IL 60044	\$116,796.56
4605	PETERSON CLEANING, INC.	COMMUNITY OUTREACH BLDG.	\$4,224.00	ROCKFORD IL 61107	\$33,744.00
4605		PUBLIC HEALTH MAINTENANCE	\$29,520.00		\$33,744.00
11278	PETPRACHAN, RICK	MICROGRAPHICS	\$300.00	PLAINFIELD IL 60585	\$300.00
1115	PETRUCHIUS, MARY	JUDICIARY	\$1,540.00	SYCAMORE IL 60178	\$1,540.00
4427	PETTENGELL, MEGAN	SHERIFF	\$64.78		\$64.78
2287	PETTENGELL, RYAN	SHERIFF	\$654.95		\$654.95
2953	PFISTER, JASON	HIGHWAY	\$400.00		\$400.00
3366	PHARMCHEM, INC.	DRUG COURT	\$275.00	FORT WORTH TX 76118	\$275.00
10155	PHYSICIANS IMMEDIATE CARE	FINANCE	\$275.00	CAROL STREAM IL 60197-8798	\$5,930.95
10155		NURSING-ADMINISTRATION	\$123.00		\$5,930.95
10155		PUBLIC HEALTH	\$315.00		\$5,930.95
10155		SOLID WASTE PROGRAM	\$45.00		\$5,930.95
10155		TORT & LIABILITY INS.	\$5,172.95		\$5,930.95
11160	PICKARD, RONALD	COMMUNITY ACTION	\$400.00	ARLINGTON HEIGHTS IL 60004	\$400.00
709	PIERCE TOWNSHIP	ELECTIONS	\$25.00	DEKALB IL 60115	\$25.00
10886	PIETROWSKI, MARK	ADMINISTRATION	\$304.10		\$304.10
2741	PIGNATELLI & ASSOCIATES PC	JUDICIARY	\$22,465.25	ROCK FALLS IL 61071	\$22,465.25
3347	PINNACLE CONSULTING	NURSING-ADMINISTRATION	\$3,525.00	MONTICELL IL 61856	\$3,525.00
492	PITNEY BOWES	ASSET REPLACEMENT	\$13,484.00	PITTSBURGH PA 15250-7887	\$21,210.97
492		FACILITIES MANAGEMENT	\$4,419.00		\$21,210.97
492		PUBLIC HEALTH	\$2,772.00		\$21,210.97
492		R.O.E.	\$535.97		\$21,210.97
734	PITNEY BOWES	R.O.E.	\$180.00		\$180.00
11386	PLANET DEPOS	JUDICIARY	\$500.25	ROCKVILLE MD 20850	\$500.25
2561	PLAPP, JEFFREY E., P.E.	FP GENERAL	\$402.78	SYCAMORE IL 60178	\$402.78
177	PLONCZYNSKI, DONNA	PUBLIC HEALTH	\$5,574.91	GENEVA IL 60134	\$5,574.91
2714	PLUMB MASTER	NURSING-MAINTENANCE	\$4,146.34	BOSTON MA 02284-2370	\$4,146.34
10677	PLUNKETT'S PEST CONTROL, INC.	COMMUNITY OUTREACH BLDG.	\$326.00	FRIDLEY MN 55421-1014	\$846.00
10677		PUBLIC HEALTH MAINTENANCE	\$440.00		\$846.00
4758	POBLOCKI SIGN COMPANY	HEALTH FACILITY NON N H	\$339.00	MILWAUKEE WI 53288-0340	\$2,625.00
4758		PUBLIC HEALTH MAINTENANCE	\$2,286.00		\$2,625.00
1925	POLSINELLI SHUGHART PC	NURSING-ADMINISTRATION	\$24,511.13	KANSAS CITY MO 64187-8681	\$24,511.13
649	POMP'S TIRE SERVICE INC.	HIGHWAY	\$13,674.48	GREEN BAY WI 54305-1630	\$13,674.48
425	POPE, DENISE	PROBATION SERVICES	\$197.66		\$197.66
3654	POSSIBILITY PLACE NURSERY	FP GENERAL	\$4,068.44	MONEE IL 60449	\$4,068.44
82	POSTMASTER	ASSESSMENTS OFFICE	\$10,500.00	SYCAMORE IL 60178	\$22,123.60

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82		FACILITIES MANAGEMENT	\$220.00		\$22,123.60
82		TREASURER	\$11,403.60		\$22,123.60
4090	PRAIRIE HEALTHCARE LTD.	NURSING-NURSING	\$15.40	SYCAMORE IL 60178	\$350.66
4090		TORT & LIABILITY INS.	\$335.26		\$350.66
2223	PRAIRIE MOON NURSERY	FP NATURAL RESOURCE MGMT	\$6,264.00	WINONA MN 55987	\$6,264.00
3593	PRAIRIE NURSERY INC.	FP GENERAL	\$1,461.20	WESTFIELD WI 53964	\$8,902.40
3593		FP NATURAL RESOURCE MGMT	\$7,441.20		\$8,902.40
11062	PRAIRIE STATE INSURANCE COOPERATIVE	TORT & LIABILITY INS.	-\$18,381.18		-\$18,381.18
4323	PRAIRIE STATE LEGAL SERVICES, INC.	SENIOR SERVICES	\$3,519.00	ROCKFORD IL 61101	\$3,519.00
11128	PRAIRIE STATE WATER SYSTEMS INC.	EVERGREEN VILLAGE	\$3,187.00	MAPLE PARK IL 60151	\$3,187.00
731	PRAIRIE VIEW ANIMAL HOSPITAL	SHERIFF	\$662.67	DEKALB IL 60115	\$1,001.27
731		SPECIAL CARE UNIT	\$338.60		\$1,001.27
11298	PRECISION AUTOMOTIVE DIESEL	HIGHWAY	\$110.29	ROCKFORD IL 61109	\$110.29
11258	PRECISION PAVEMENT MARKINGS, INC.	HIGHWAY	\$6,435.70	ELGIN IL 60121	\$6,435.70
11148	PREVENTICE SERVICES, LLC	NURSING-NURSING	\$189.79	DALLAS TX 75303	\$189.79
10822	PRIME SERVICES, INC.	NURSING-ADMINISTRATION	\$600.00	WILLIAMSVILLE NY 14221	\$600.00
2157	PRIORITY PRODUCTS, INC.	HIGHWAY	\$267.02	ST. CHARLES IL 60174-2713	\$267.02
2622	PRIORITY PROMOTIONS	AUXILIARY/RADIO WATCH	\$297.50	SYCAMORE IL 60178	\$2,932.00
2622		COMMUNICATION	\$485.00		\$2,932.00
2622		FP GENERAL	\$1,999.50		\$2,932.00
2622		PUBLIC HEALTH	\$35.00		\$2,932.00
2622		VETERAN'S ASSISTANCE	\$115.00		\$2,932.00
2788	PRO COM SYSTEMS	FACILITIES MANAGEMENT	\$3,710.00	ROCKFORD IL 61109	\$3,710.00
10162	PRODUCT STEWARDSHIP INSTITUTE INC.	SOLID WASTE PROGRAM	\$500.00	BOSTON MA 02116	\$500.00
11089	PROFESSIONAL DRUG TESTING SERVICES	HIGHWAY	\$846.00	MALTA IL 60150	\$846.00
531	PROFESSIONAL MEDICAL, INC.	NURSING-NURSING	\$129,624.71	BEDFORD PARK IL 60499	\$129,624.71
2864	PROFILE EVALUATIONS, INC.	MERIT COMMISSION	\$605.00	DAYTONA BEACH FL 32114	\$605.00
1599	PROVANTAGE	ASSET REPLACEMENT	\$39,366.75	NORTH CANTON OH 44720-7143	\$43,909.39
1599		CIRCUIT CLERK	\$137.29		\$43,909.39
1599		COURT AUTOMATION	\$1,957.13		\$43,909.39
1599		PROBATION SERVICES	\$2,448.22		\$43,909.39
1606	PROVIDENT DIRECT, INC.	ADMINISTRATION	\$343.44	SYCAMORE IL 60178	\$11,347.30
1606		ASSESSMENTS OFFICE	\$3,096.42		\$11,347.30
1606		TREASURER	\$7,907.44		\$11,347.30
4902	PROVIDERS PLUS INC.	NURSING-ENVIRONMENTAL SER	\$510.24	OMAHA NE 68154	\$510.24
11294	PRYOR, ANDREA	PUBLIC DEFENDER	\$96.00	SPRINGFIELD IL 62701	\$96.00
1167	PSS WORLD MEDICAL , INC.	PUBLIC HEALTH	\$1,575.88	CHICAGO IL 60693-0620	\$1,575.88
627	PTS OF AMERICA LLC	CORRECTIONS	\$7,725.44	NASHVILLE TN 37212	\$7,725.44
519	PUBLIC BUILDING COMMISSION	CAPITAL IMPROVE RESERVE	\$3,000.00		\$1,626,534.00
519		COMMUNITY OUTREACH BLDG.	\$50,000.00		\$1,626,534.00
519		HEALTH FACILITY DEBT SERV	\$25,000.00		\$1,626,534.00
519		NURSING-ADMINISTRATION	\$738,534.00		\$1,626,534.00
519		PBC LEASE	\$8,000,000.00		\$1,626,534.00
519		SYCAMORE CAMPUS	\$10,000.00		\$1,626,534.00
612	PUBLIC PERSONNEL	MERIT COMMISSION	\$800.00	OAK BROOK IL 60521-2213	\$800.00

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10185	PULEO, AUDRA	PROBATION SERVICES	\$17.83	SYCAMORE IL 60178	\$17.83
329		PROBATION SERVICES	\$53.58		\$53.58
1323	PUNK'S TIRE AND AUTO	COMMUNITY OUTREACH BLDG.	\$441.44	SYCAMORE IL 60178	\$9,691.29
1323		FACILITIES MANAGEMENT	\$2,302.96		\$9,691.29
1323		FP GENERAL	\$6,915.39		\$9,691.29
1323		SHERIFF	\$31.50		\$9,691.29
6000	QUALIFICATION TARGETS	SHERIFF	\$140.30	HAMMOND WI 54015	\$140.30
1233	QUILL CORPORATION	PUBLIC HEALTH	\$1,879.69	PHILADELPHIA PA 19101-0600	\$1,879.69
334	QUINLAN'S RENT-A-MAT	SHERIFF	\$175.00	DEKALB IL 60115	\$175.00
631	R & S NORTHEAST LLC	PUBLIC HEALTH	\$17,608.63	ATLANTA GA 31193-5485	\$17,608.63
600045	R J LEE & ASSOCIATES LLP	EMPLOYEE HLTH & LIFE INS.	\$3,250.00	CEDAR RAPIDS IA 52406	\$3,250.00
10969	R-EQUIPMENT CO. LLC	FP GENERAL	\$48.69	UTICA IL 61373	\$48.69
11268	R.J. O'NEIL	NURSING-MAINTENANCE	\$2,914.33	MONTGOMERY IL 60538	\$2,914.33
257	R.K. DIXON COMPANY	NURSING-ADMINISTRATION	\$178.05	DAVENPORT IA 52807-2943	\$178.05
2692	R.P. LUMBER	HIGHWAY	\$3,120.80	EDWARDSVILLE IL 62025	\$3,120.80
3433	RALPH'S CAR WASH	PUBLIC HEALTH	\$17.00	SYCAMORE IL 60178	\$95.00
3433		VETERAN'S ASSISTANCE	\$78.00		\$95.00
628	RAY ALLEN MANUFACTURING	SHERIFF	\$42.48	COLORADO SPRINGS CO 80915	\$42.48
76	RAY O'HERRON COMPANY, INC.	AUXILIARY/RADIO WATCH	\$29.85	DANVILLE IL 61834-1070	\$17,696.83
76		COMMUNICATION	\$1,390.69		\$17,696.83
76		CORRECTIONS	\$4,305.68		\$17,696.83
76		SHERIFF	\$11,970.61		\$17,696.83
10806	RBG SUPPLY	HIGHWAY	\$896.52	ROCKFORD IL 61126	\$896.52
2933	REAL VISION SOFTWARE, INC.	COURT AUTOMATION	\$4,500.00	ALEXANDRIA LA 71315	\$4,500.00
2806	RED ROOF INN	ELECTIONS	\$25.00	DEKALB IL 60115	\$25.00
11301	REDDEN, LES	PLANNING & ZONING	\$57.50	SANDWICH IL 60548	\$57.50
1338	REDWOOD TOXICOLOGY LABORATORY	DRUG COURT	\$3,202.65	SANTA ROSA CA 95402-5680	\$5,620.65
1338		PROBATION SERVICES	\$2,418.00		\$5,620.65
1790	REDWOOD TOXICOLOGY LABORATORY	DRUG COURT	\$13,019.50		\$16,455.00
1790		PROBATION SERVICES	\$3,435.50		\$16,455.00
1180	REGIONAL TRUCK EQUIPMENT CO.	FACILITIES MANAGEMENT	\$139.11	ADDISON IL 60101	\$139.11
3421	RELIABLE FIRE EQUIPMENT CO.	COMMUNITY OUTREACH BLDG.	\$1,974.25	ALSIP IL 60803	\$1,974.25
10797	RELIAS LEARNING	LAW ENFORCEMENT PROJECTS	\$2,000.00	PALATINE IL 60055-6894	\$2,000.00
11043	RELIAS LEARNING, LLC.	NURSING-ADMINISTRATION	\$9,495.68	PALATINE IL 60055-6894	\$9,495.68
2469	RESOURCE BANK	ELECTIONS	\$50.00	GENOA IL 60135	\$50.00
4551	RIDGE AMBULANCE SERVICE, INC.	NURSING-NURSING	\$4,516.62	MONTGOMERY IL 60538-1242	\$4,516.62
1646	RIGHT POINTE COMPANY	HIGHWAY	\$8,985.60	DEKALB IL 60115	\$8,985.60
10662	RIIPPI, JILL	CIRCUIT CLERK	\$311.54		\$311.54
10725	RINKER'S INSTALLATION SERVICES, INC	ASSESSMENTS OFFICE	\$100.00	MORRISON IL 61270	\$4,672.00
10725		CORRECTIONS	\$192.00		\$4,672.00
10725		TORT & LIABILITY INS.	\$4,380.00		\$4,672.00
878	RISSMAN, REID	CORONER	\$83.48		\$83.48
10617	RIVER HEIGHTS GOLF COURSE	PROBATION SERVICES	\$100.00	DEKALB IL 60115	\$100.00
11164	RLI	NURSING-ADMINISTRATION	\$700.00	KANSAS CITY MO 64180-1742	\$700.00
10932	ROACH, J.C.	EVERGREEN VILL OPER.	\$950.00	SYCAMORE IL 60178	\$950.00

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43	ROCHELLE NEWS-LEADER	MERIT COMMISSION	\$525.00	ROCHELLE IL 61068	\$675.00
43		PUBLIC HEALTH	\$150.00		\$675.00
11161	ROCK RIVER ENVIRONMENTAL	EVERGREEN VILLAGE	\$3,187.05	ROCKFORD IL 61109	\$3,187.05
10492	ROCKFORD HEALTH COUNCIL	PUBLIC DEFENDER	\$60.00	ROCKFORD IL 61107	\$60.00
4873	ROCKFORD ORTHOPEDIC ASSOCIATES	CORRECTIONS	\$114.35	MILWAUKEE WI 53278-8534	\$178.21
4873		NURSING-NURSING	\$63.86		\$178.21
141	RODRIGUEZ, ANA	PUBLIC HEALTH	\$2.53		\$2.53
4506	RODRIGUEZ, GRACIELA	JUDICIARY	\$199.50	DEKALB IL 60115	\$199.50
11090	RODRIQUEZ, OSCAR	VETERAN'S ASSISTANCE	\$1,050.00	DEKALB IL 60115	\$1,050.00
10827	RON'S HEATING & AIR CONDITIONING	FP GENERAL	\$1,929.79	SYCAMORE IL 60178	\$1,929.79
1628	RONDO ENTERPRISES INC	FP NATURAL RESOURCE MGMT	\$2,907.86	SYCAMORE IL 60178	\$2,987.71
1628		HIGHWAY	\$79.85		\$2,987.71
1131	ROOD, JOSEPH	SHERIFF	\$305.29		\$305.29
785	ROSENBERG, DEBRA	COMMUNICATION	\$24.25		\$24.25
480	ROWAN, BETHANY	CORRECTIONS	\$28.52		\$28.52
1513	ROYER ASPHALT PAVING, INC.	FP TORT & LIABILITY	\$19,800.00	DEKALB IL 60115	\$19,800.00
2916	RR DONNELLEY COMPANY	NURSING-NURSING	\$332.85	CHICAGO IL 60677-7008	\$332.85
2148	RUNGE, ANNASTACIA	PUBLIC HEALTH	\$320.86		\$320.86
10556	RUSH POWER SYSTEMS LLC	NURSING-MAINTENANCE	\$3,572.84	KIRKLAND IL 60146	\$3,572.84
10803	RUSH TRUCK CENTERS OF IL, INC	HIGHWAY	\$4,300.25	DECATUR AL 35609-2208	\$4,300.25
932	RUSSELL, BRAD	HIGHWAY	\$400.00		\$400.00
444	SAFE PASSAGE, INC.	COMMUNITY MENTAL HEALTH	\$142,950.00	DEKALB IL 60115	\$144,750.00
444		JUDICIARY	\$1,800.00		\$144,750.00
2407	SAFEGUARD BUSINESS SYSTEM	CIRCUIT CLERK	\$620.73	CHICAGO IL 60680-1043	\$620.73
1540	SAFETY-KLEEN CORP.	HIGHWAY	\$685.49	DALLAS TX 75265-0509	\$685.49
11316	SAK, LAUREN	PUBLIC HEALTH	\$31.05		\$62.10
11403	SALAZAR, OLIVIA M.	TORT & LIABILITY INS.	\$1,592.00	ROCKFORD IL 61107	\$1,592.00
1043	SANBORN MAP COMPANY, INC.	GIS DEVELOPMENT	\$38,554.00	DENVER CO 80291-1551	\$38,554.00
11264	SANDERSON, HATTIE	VETERAN'S ASSISTANCE	\$350.00	CLARE IL 60111	\$350.00
3804	SANDERSON, LISA	ADMINISTRATION	\$59.98		\$59.98
10269	SANDWICH CHAMBER OF COMMERCE	COUNTY CLERK & RECORDER	\$165.00	SANDWICH IL 60548	\$265.00
10268		VETERAN'S ASSISTANCE	\$100.00		\$265.00
715	SANDWICH PARK DISTRICT	ELECTIONS	\$50.00	SANDWICH IL 60548	\$50.00
3098	SANOPI PASTEUR INC.	PUBLIC HEALTH	\$46,636.34	CHICAGO IL 60693	\$46,636.34
10183	SANTOS, SHEILA	IMO	\$356.94		\$356.94
301	SANTOS, SHEILA	IMO	\$356.94		\$356.94
2392	SATELLITE TRACKING OF PEOPLE LLC	CORRECTIONS	\$79,011.25	GRAPEVINE TX 76099-9734	\$79,011.25
2411	SAUBER MFG. CO.	HIGHWAY	\$619.00	VIRGIL IL 60182-0001	\$619.00
11081	SAUBER, TOM	HIGHWAY	\$334.94		\$334.94
361	SAWYERS, GARY K. D.D.S	NURSING-NURSING	\$825.00	BELVIDERE IL 61008	\$825.00
1168	SCALE-TRONIX, INC.	NURSING-NURSING	\$184.00	WHITE PLAINS NY 10601	\$184.00
11363	SCHATTEMAN, ALICIA M.	COMMUNITY MENTAL HEALTH	\$500.00	SUGAR GROVE IL 60554	\$500.00
4808	SCHEFFLER, SUSAN	PUBLIC HEALTH	\$142.60		\$142.60
832	SCHMACK, RICHARD H.	STATE'S ATTORNEY	\$647.46		\$647.46
2336	SCHMIDT, LORNA	PUBLIC HEALTH	\$262.78		\$262.78

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11133	SCHNUCKS PHARMACY	COMMUNITY MENTAL HEALTH	\$135.21	DEKALB IL 60115	\$135.21
2800	SCHOOL HEALTH CORP.	PUBLIC HEALTH	\$162.31	CHICAGO IL 60678-1067	\$162.31
11140	SCHRAM CHIROPRACTIC CLINIC PC	TORT & LIABILITY INS.	\$507.90	FREEPOR IL 61032	\$507.90
11242	SCHULTZ, RICHARD & CYNTHIA	COMMUNITY ACTION	\$1,700.00	DEKALB IL 60115	\$2,100.00
11242		VETERAN'S ASSISTANCE	\$400.00		\$2,100.00
4602	SCHULTZ, JASON	CORRECTIONS	\$107.98		\$107.98
2954	SCHULTZ, RICHARD	VETERAN'S ASSISTANCE	\$1,850.00	DEKALB IL 60115	\$1,850.00
3094	SCHUMLDT, ARLENE	COURT SERVICES	\$400.00	SCHAUMBURG IL 60194	\$400.00
3032	SCHUMLDT, RICHARD	COURT SERVICES	\$400.00	SCHAUMBURG IL 60194	\$400.00
11277	SCHWANTES, FREDERICK	GIS DEVELOPMENT	\$2,840.00	DEKALB IL 60115	\$2,840.00
733	SCHWARTZ, NATHAN	HIGHWAY	\$210.00		\$210.00
2602	SCOPE SHOPPE, INC.	PUBLIC HEALTH	\$37.00	DEKALB IL 60115	\$37.00
962	SECURE CARE PRODUCTS, INC.	NURSING-NURSING	\$1,394.01	WOBURN MA 01888-4110	\$1,394.01
10206	SECURE COM, INC.	NURSING-CAPITAL EQUIPMENT	\$23,352.63	LANSING MI 60438	\$23,352.63
555	SELDAL, JIM	HIGHWAY	\$430.00		\$430.00
11342	SELLS, STEPHEN	PROBATION SERVICES	\$66.83		\$66.83
3743	SENTINEL TECHNOLOGIES, INC.	COURT AUTOMATION	\$1,260.00	CHICAGO IL 60680-0851	\$1,260.00
11177	SERVICE CENTER L.L.C.	NURSING-NURSING	\$28,254.46	BROADVIEW IL 60155	\$28,254.46
11396	SERVICE CONCEPTS, INC.	FACILITIES MANAGEMENT	\$531.00	GENOA IL 60135	\$531.00
11200	SERVICE MASTER RESTORATION & CLEAN	FACILITIES MANAGEMENT	\$250.00	SYCAMORE IL 60178	\$2,715.50
11200		TORT & LIABILITY INS.	\$2,465.50		\$2,715.50
11225	SHABBONA PATHWAY COMMITTEE	FP GENERAL	\$3,000.00	SHABBONA IL 60550	\$3,000.00
10637	SHARP ARCHITECTS INC.	DRUG COURT	\$1,009.20	DEKALB IL 60115	\$1,009.20
2310	SHAW MEDIA	ASSESSMENTS OFFICE	\$31,163.58	CRYSTAL LAKE IL 60039-0250	\$106,139.22
2310		CIRC CLK OPERATN & ADMIN	\$1,031.60		\$106,139.22
2310		CIRCUIT CLERK	\$195.42		\$106,139.22
2310		ELECTIONS	\$14,549.77		\$106,139.22
2310		FACILITIES MANAGEMENT	\$1,363.80		\$106,139.22
2310		FINANCE	\$766.78		\$106,139.22
2310		FP GENERAL	\$165.00		\$106,139.22
2310		HIGHWAY	\$190.36		\$106,139.22
2310		IMO	\$69.32		\$106,139.22
2310		JAIL EXPANSION	\$333.80		\$106,139.22
2310		MERIT COMMISSION	\$3,168.00		\$106,139.22
2310		NON-DEPARTMENTAL SERVICES	\$406.50		\$106,139.22
2310		NURSING-ADMINISTRATION	\$34,438.50		\$106,139.22
2310		PLANNING & ZONING	\$2,130.91		\$106,139.22
2310		PUBLIC HEALTH	\$6,069.18		\$106,139.22
2310		SOLID WASTE PROGRAM	\$3,932.50		\$106,139.22
2310		STATE'S ATTORNEY	\$3,102.13		\$106,139.22
2310		SYCAMORE CAMPUS	\$195.87		\$106,139.22
2310		TREASURER	\$2,467.20		\$106,139.22
2310		VETERAN'S ASSISTANCE	\$399.00		\$106,139.22
2922	SHAWN'S COFFEE GOURMET & DELI	COMMUNITY MENTAL HEALTH	\$292.00	SYCAMORE IL 60178	\$1,133.20
2922		CORONER	\$127.45		\$1,133.20



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2922		JURY COMMISSION	\$161.25		\$1,133.20
2922		MERIT COMMISSION	\$102.50		\$1,133.20
2922		SHERIFF	\$450.00		\$1,133.20
239	SHERIFF'S DEPARTMENT	COMMUNITY MENTAL HEALTH	\$44,998.00		\$60,483.26
239		DRUG COURT	\$5,498.50		\$60,483.26
239		FP GENERAL	\$9,714.60		\$60,483.26
239		NON-DEPARTMENTAL SERVICES	\$272.16		\$60,483.26
520	SHERIFF'S DEPARTMENT PETTY CASH	CORRECTIONS	\$444.47		\$1,878.15
520		MERIT COMMISSION	\$88.74		\$1,878.15
520		SHERIFF	\$1,344.94		\$1,878.15
1604	SHERMAN HOSPITAL	TORT & LIABILITY INS.	\$367.47	CHICAGO IL 60678-1351	\$367.47
11260	SHERWIN INDUSTRIES, INC.	HIGHWAY	\$43.15	MILWAUKEE WI 53221	\$43.15
487	SHERWIN-WILLIAMS COMPANY	FP GENERAL	\$147.06	DEKALB IL 60115	\$906.19
487		HIGHWAY	\$43.15		\$906.19
487		SYCAMORE CAMPUS	\$715.98		\$906.19
3434	SHIPLEY, ALYSON	CIRCUIT CLERK	\$888.52		\$1,053.52
3434		DOCUMENT STORAGE	\$165.00		\$1,053.52
4016	SHORELAND, INC.	PUBLIC HEALTH	\$895.00	MILWAUKEE WI 53213-0795	\$895.00
11201	SHRED-IT	CIRCUIT CLERK	\$1,220.88	PASADENA CA 91189-1007	\$5,326.86
11201		ELECTIONS	\$457.82		\$5,326.86
11201		FACILITIES MANAGEMENT	\$3,190.34		\$5,326.86
11201		PROBATION SERVICES	\$457.82		\$5,326.86
2251	SICALCO LTD	HIGHWAY	\$12,670.00	HINSDALE IL 60521	\$12,670.00
3838	SIGN SHOP/DEKALB	ASSET REPLACEMENT	\$750.00	DEKALB IL 60115	\$768.00
		HIGHWAY	\$18.00		\$768.00
1523	SIKICH LLP	FINANCE	\$17,580.00	NAPERVILLE IL 60563	\$101,094.00
1523		FP GENERAL	\$6,261.00		\$101,094.00
1523		NON-DEPARTMENTAL SERVICES	\$69,347.00		\$101,094.00
1523		PBC GENERAL OPERATIONS	\$7,906.00		\$101,094.00
1055	SIMONS, MARY	PBC GENERAL OPERATIONS	\$499.30		\$499.30
762	SIMPLEX GRINNELL LP	COMMUNITY OUTREACH BLDG.	\$3,367.50	PALATINE IL 60055-0320	\$27,097.71
762		FACILITIES MANAGEMENT	\$17,669.71		\$27,097.71
762		PROBATION SERVICES	\$500.00		\$27,097.71
762		PUBLIC HEALTH MAINTENANCE	\$5,114.50		\$27,097.71
762		SYCAMORE CAMPUS	\$446.00		\$27,097.71
285	SIPES & SONS	EVERGREEN VILLAGE	\$158,676.63	DEKALB IL 60115	\$158,676.63
1411	SIRCHIE FINGER PRINT LABS	SHERIFF	\$468.00	YOUNGSVILLE NC 27596	\$468.00
10753	SKOPEK, STEFAN	VETERAN'S ASSISTANCE	\$286.15	SANDWICH IL 60548	\$286.15
1949	SLINGERLAND & CLARK, P.C.	JUDICIARY	\$5,172.95	SYCAMORE IL 60178	\$6,472.95
1949		PLANNING & ZONING	\$1,300.00		\$6,472.95
1817	SMITH MEDICAL PARTNERS LLC	PUBLIC HEALTH	\$4,394.94	CHICAGO IL 60673-1267	\$4,394.94
10105	SMITH, BOBBIE	VETERAN'S ASSISTANCE	\$25.00	DEKALB IL 60115	\$25.00
3660	SMITH, JEFFREY	R.O.E.	\$3,571.47		\$3,571.47
10507	SMITH, RANDY	VETERAN'S ASSISTANCE	\$4.49	DEKALB IL 60115	\$4.49
10845	SMITH, ROBERT I.	VETERAN'S ASSISTANCE	\$1,400.00	SYCAMORE IL 60115	\$1,400.00

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11155	SMITH, ROSCOE	HIGHWAY	\$5,200.00	SYCAMORE IL 60178	\$5,200.00		
3106	SMITHS DETECTION INC.	COURT SECURITY	\$8,774.00	PHILADEPHIA PA 19170-7251	\$8,774.00		
10903	SNO DEPOT	HIGHWAY	\$842.00	MADISON SD 57042	\$842.00		
11060	SNOW, ROBERT G.	VETERAN'S ASSISTANCE	\$900.00	DEKALB IL 60115	\$900.00		
591	SOFT WATER CITY	COMMUNICATION	\$58.25	SYCAMORE IL 60178	\$6,958.08		
591		COMMUNITY OUTREACH BLDG.	\$114.75		\$6,958.08		
591		COUNTY CLERK & RECORDER	\$332.25		\$6,958.08		
591		ESDA	\$145.58		\$6,958.08		
591		FACILITIES MANAGEMENT	\$4,335.00		\$6,958.08		
591		GENERAL	\$35.00		\$6,958.08		
591		JURY COMMISSION	\$474.50		\$6,958.08		
591		R.O.E.	\$163.50		\$6,958.08		
591		STATE'S ATTORNEY	\$985.00		\$6,958.08		
591		VETERAN'S ASSISTANCE	\$314.25		\$6,958.08		
4410		SOLID WASTE FUND	LANDFILL HOST BENEFIT FD		\$200,000.00		\$200,000.00
490		SOLUTION SPECIALTIES INC.	PROBATION SERVICES		\$19,828.79	GRAYSLAKE IL 60030	\$19,828.79
719	SOMONAUK FIRE DEPARTMENT	ELECTIONS	\$50.00	SOMONAUK IL 60552	\$50.00		
1664	SOMONAUK TOWNSHIP	SOLID WASTE PROGRAM	\$6,720.00	SOMONAUK IL 60552	\$6,720.00		
2410	SORENSEN, BRAD	SHERIFF	\$90.63		\$90.63		
11066	SOSA, LUCY	COMMUNITY ACTION	\$268.01		\$268.01		
11335	SOURCE ONE OFFICE PRODUCTS	ESDA	\$381.28	SOUTH ELGIN IL 60177	\$381.28		
11384	SOUTH AVENUE SAM'S	SYCAMORE CAMPUS	\$458.00	SYCAMORE IL 60178	\$458.00		
1967	SOUTH GROVE ROAD DISTRICT	TOWNSHIP MOTOR FUEL	\$25,267.57	KIRKLAND IL 60146	\$25,267.57		
153	SOUTH GROVE TOWNSHIP	ELECTIONS	\$25.00	CLARE IL 60111	\$25.00		
1531	SOUTHLAND MEDICAL CORPORATION	CORONER	\$1,669.94	ORANGE CA 92863	\$1,669.94		
2907	SPECTRASITE COMMUNICATIONS INC.	COMMUNICATION	\$4,596.20	CHARLOTTE NC 28275-1760	\$4,596.20		
11349	SPIZZICO SENOR JEFE	SHERIFF	\$495.48	ELMWOOD PARK IL 60707	\$495.48		
1266	SPLASH OF COLOR, INC.	HIGHWAY	\$46.40	SYCAMORE IL 60178	\$46.40		
10890	SPORTS OF ALL SORTS	PUBLIC HEALTH	\$426.00	DEKALB IL 60115	\$489.00		
10890		SOLID WASTE PROGRAM	\$63.00		\$489.00		
11303	SPOT COOLERS	PUBLIC HEALTH MAINTENANCE	\$2,567.25	CHICAGO IL 60673-1297	\$2,567.25		
2125	SPRINT	DOCUMENT STORAGE	\$687.84	CAROL STREAM IL 60197-4181	\$1,247.68		
2125		LAW ENFORCEMENT PROJECTS	\$559.84		\$1,247.68		
500037		DOCUMENT STORAGE	\$257.94		\$467.88		
500037		LAW ENFORCEMENT PROJECTS	\$209.94		\$467.88		
11329	SSPRF/LESO	LAW ENFORCEMENT PROJECTS	\$900.00	SPRINGFIELD IL 62703	\$900.00		
748	ST. PAUL'S EPISCOPAL CHURCH	ELECTIONS	\$50.00	DEKALB IL 60115	\$50.00		
2781	STA-KLEEN INC.	NURSING-MAINTENANCE	\$2,320.00	SCHAUMBURG IL 60193	\$2,320.00		
11271	STAFFEY INDUSTRIES, INC.	SHERIFF	\$847.98	SYCAMORE IL 60178	\$847.98		
1734	STANARD & ASSOCIATES INC.	MERIT COMMISSION	\$8,395.00	CHICAGO IL 60606	\$8,395.00		
4899	STANLEY CONVERGENT SECURITY, INC.	CORRECTIONS	\$3,570.86	PALATINE IL 60055	\$3,570.86		
3221	STAPLES ADVANTAGE	ASSESSMENTS OFFICE	\$330.07	CHICAGO IL 60696-3689	\$3,196.02		
11198	STARR COMMONWEALTH	COURT SERVICES	\$57,379.20	ALBION MI 49224-9525	\$57,379.20		
2609	STARVED ROCK COMMUNICATIONS	ASSET REPLACEMENT	\$38,066.50	SPRING VALLEY IL 61362	\$55,750.70		
2609		COMMUNICATION	\$10,028.00		\$55,750.70		

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2609		CORONER	\$2,191.25		\$55,750.70
2609		ESDA	\$318.00		\$55,750.70
2609		LAW ENFORCEMENT PROJECTS	\$4,844.00		\$55,750.70
2609		SHERIFF	\$302.95		\$55,750.70
2173	STATE FIRE MARSHALL	FACILITIES MANAGEMENT	\$650.00	SPRINGFIELD IL 62708-3332	\$1,050.00
2173		NURSING-MAINTENANCE	\$400.00		\$1,050.00
11275	STATE OF IL DEPT OF AGRICULTURE	PUBLIC HEALTH	\$27.00	SPRINGFIELD IL 62794-9281	\$27.00
835	STATE OF ILLINOIS-BOILER SAFETY	FACILITIES MANAGEMENT	\$500.00	SPRINGFIELD IL 62708-3331	\$500.00
779	STATE TREASURER OF ILLINOIS	JUDICIARY	\$75.00	SPRINGFIELD IL 62704	\$75.00
3435	STATE'S ATTORNEY PETTY CASH	DRUG PROSECUTION PROGRAM	\$600.00		\$2,840.95
3435		STATE'S ATTORNEY	\$2,240.95		\$2,840.95
10705	STEFAN, PETER	FINANCE	\$967.33		\$967.33
1119	STEPHENS TREE SERVICE	FP TORT & LIABILITY	\$8,080.00	LELAND IL 60531	\$8,080.00
2224	STERICYCLE, INC.	CORONER	\$2,255.52	CAROL STREAM IL 60197-6575	\$4,576.20
2224		PUBLIC HEALTH	\$2,320.68		\$4,576.20
2969	STERLING COMMERCIAL ROOFING, INC.	SYCAMORE CAMPUS	\$99,900.00	STERLING IL 61081	\$99,900.00
10992	STEWART SPREADING, INC.	EVERGREEN VILLAGE	\$6,480.00	SHERIDAN IL 60551	\$6,480.00
10481	STOGSDILL, TASHA	ADMINISTRATION	\$98.90		\$98.90
11203	STONE RIVER PHARMACY SOLUTIONS LLC	TORT & LIABILITY INS.	\$92.77	MEMPHIS TN 38119	\$92.77
3592	STOP TECH LTD	LAW ENFORCEMENT PROJECTS	\$220.00	HARRISON OH 45030	\$220.00
3353	STRAN'S GARDEN CENTER	NURSING-MAINTENANCE	\$650.00	SYCAMORE IL 60178	\$9,032.00
3353		PBC- R&R COM. OUTRCH BLDG	\$8,382.00		\$9,032.00
2260	STRAND ASSOCIATES, INC.	AID TO BRIDGES	\$42,920.98	MADISON WI 53715	\$41,920.98
3895	STRATTON HATS	CORRECTIONS	\$510.84	BELLWOOD IL 60104	\$1,022.82
3895		SHERIFF	\$511.98		\$1,022.82
2727	STRATUM HEALTH SYSTEMS, INC.	PUBLIC HEALTH	\$6,610.10	KENNESAW GA 30156	\$6,610.10
1563	STREICHERS	SHERIFF	\$177.97	MINNEAPOLIS MN 55441	\$177.97
1010	STRICKLIN & ASSOCIATES	NURSING-ADMINISTRATION	\$7,999.92	CHICAGO IL 60603	\$7,999.92
2461	STUCKERT, ROBBIN	DRUG COURT	\$39.40		\$39.40
1802	SULLIVAN'S LAW DIRECTORY	LAW LIBRARY	\$75.93	BUFFALO GROVE IL 60089-2378	\$75.93
938	SUMMERS, SCOTT	HIGHWAY	\$372.28		\$372.28
776	SUNGARD PUBLIC SECTOR PENTAMATION	ASSET REPLACEMENT	\$14,880.00	CHICAGO IL 60693	\$94,504.77
776		COMMUNICATION	\$61,670.40		\$94,504.77
776		FINANCE	\$17,954.37		\$94,504.77
10817	SUNSET LOGISTICS LLC	FP GENERAL	\$1,074.11	LAKE IN THE HILLS IL 60156	\$1,074.11
3998	SUPER NURS LLC	NURSING-NURSING	\$369,826.32	ROCKFORD IL 61105-1059	\$369,826.32
1314	SUPERIOR DIESEL INC.	HIGHWAY	\$42.24	WATERMAN IL 60556	\$42.24
1002	SUPERIOR ENVIRONMENTAL CORP.	TORT & LIABILITY INS.	\$1,515.00	MARNE MI 49435	\$1,515.00
1804	SUPERIOR HEALTH LINENS, LLC	NURSING-ENVIRONMENTAL SER	\$171,451.68	CHICAGO IL 60689-0006	\$171,451.68
1511	SUPERIOR KNIFE INC.	NURSING-DIETARY	\$552.00	SKOKIE IL 60076-2907	\$552.00
599	SUPERVISOR OF ASSESSMENTS	PLANNING & ZONING	\$45.00		\$45.00
1078	SUPPLE, MARY	ADMINISTRATION	\$443.03		\$443.03
11156	SUPPLY WORKS	NURSING-ENVIRONMENTAL SER	\$33,806.76	CHICAGO IL 60693-0126	\$35,701.86
11156		NURSING-MAINTENANCE	\$596.47		\$35,701.86
11156		NURSING-NURSING	\$193.44		\$35,701.86

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11156		PUBLIC HEALTH MAINTENANCE	\$1,105.19		\$35,701.86
11180		FACILITIES MANAGEMENT	\$670.02		\$1,920.00
11180		NURSING-MAINTENANCE	\$1,249.98		\$1,920.00
11067	SW ROOFING & CONSTRUCTION, INC.	COMMUNITY MENTAL HEALTH	\$2,818.00	SYCAMORE IL 60178	\$2,818.00
2574	SWANSON'S DISCOUNT VACUUM CLEANERS	COMMUNITY OUTREACH BLDG.	\$115.85	ROCKFORD IL 61106	\$353.45
2574		FACILITIES MANAGEMENT	\$85.90		\$353.45
2574		HIGHWAY	\$113.80		\$353.45
2574		NURSING-MAINTENANCE	\$37.90		\$353.45
386	SWEDBERG & ASSOCIATES, INC.	DRUG COURT	\$5,000.00	SYCAMORE IL 60178	\$88,140.29
386		FACILITIES MANAGEMENT	\$19,146.50		\$88,140.29
386		HEALTH FACILITY NON N H	\$23,952.00		\$88,140.29
386		NURSING-MAINTENANCE	\$865.68		\$88,140.29
386		PBC- R&R COM. OUTRCH BLDG	\$19,542.11		\$88,140.29
386		SYCAMORE CAMPUS	\$17,634.00		\$88,140.29
386		TORT & LIABILITY INS.	\$2,000.00		\$88,140.29
1634	SWEDBERG ELECTRIC INC	ASSET REPLACEMENT	\$14,928.99	SYCAMORE IL 60178	\$95,612.34
1634		COMMUNITY OUTREACH BLDG.	\$318.93		\$95,612.34
1634		COUNTY FARM LAND SALE	\$21,922.00		\$95,612.34
1634		FACILITIES MANAGEMENT	\$7,802.68		\$95,612.34
1634		HEALTH FACILITY NON N H	\$9,702.00		\$95,612.34
1634		NURSING-CAPITAL EQUIPMENT	\$15,425.00		\$95,612.34
1634		NURSING-MAINTENANCE	\$2,728.06		\$95,612.34
1634		PUBLIC HEALTH MAINTENANCE	\$214.75		\$95,612.34
1634		SYCAMORE CAMPUS	\$20,616.00		\$95,612.34
1634		TORT & LIABILITY INS.	\$1,953.93		\$95,612.34
945	SWENSON, LINDA	PLANNING & ZONING	\$23.00	WATERMAN IL 60556	\$23.00
11399	SYCAMORE & SUBURBS MOVING SERVICE	NURSING-ADMINISTRATION	\$250.00	SYCAMORE IL 60178	\$250.00
1700	SYCAMORE CARPETLAND USA	FACILITIES MANAGEMENT	\$192.00	SYCAMORE IL 60178	\$192.00
4529	SYCAMORE CHAMBER OF COMMERCE	CORRECTIONS	\$30.00	SYCAMORE IL 60178	\$370.00
4529		TREASURER	\$120.00		\$370.00
4529		VETERAN'S ASSISTANCE	\$220.00		\$370.00
749	SYCAMORE PARK DISTRICT	ELECTIONS	\$75.00	SYCAMORE IL 60178	\$75.00
4644	SYCAMORE PUBLIC LIBRARY	ELECTIONS	\$50.00	SYCAMORE IL 60178	\$5,047.21
4644		HISTORY ROOM	\$397.21		\$5,047.21
4644		LAW LIBRARY	\$4,600.00		\$5,047.21
1950	SYCAMORE SCHOOL DIST.	R.O.E.	\$260.10	SYCAMORE IL 60178	\$260.10
4908	SYMBOLARTS	LAW ENFORCEMENT PROJECTS	\$1,860.00	OGDEN UT 84405	\$1,860.00
1124	SYMBRIA RX SERVICES	NURSING-NURSING	\$264,771.24	WARRENVILLE IL 60555	\$264,771.24
2119	SYNDEO NETWORKS INC.	DATA FIBER OPTIC NETWORK	\$65,493.12	ST. CHARLES IL 60174	\$92,859.87
2119		IMO	\$27,366.75		\$92,859.87
3386	SYNDEO NETWORKS, INC.	DATA FIBER OPTIC NETWORK	\$33,092.50	ST. CHARLES IL 60174	\$33,092.50
2406	TAFT, REBECCA	COMMUNICATION	\$38.00		\$38.00
955	TAILS HUMANE SOCIETY	PUBLIC HEALTH	\$765.00	DEKALB IL 60115	\$765.00
4765	TASER INTERNATIONAL	CORRECTIONS	\$1,745.21	PHOENIX AZ 85038-9961	\$10,077.73
4765		SHERIFF	\$8,332.52		\$10,077.73

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136	TEAM REIL INC.	FP TORT & LIABILITY	\$22,063.00	UNION IL 60180	\$22,063.00
11388	TEAMINTEL, LLC	LAW ENFORCEMENT PROJECTS	\$813.00	STEVENSVILLE MI 49127	\$813.00
1753	TECZA LANDSCAPE GROUP INC.	FACILITIES MANAGEMENT	\$18,290.00	ELGIN IL 60124	\$22,775.00
1753		PUBLIC HEALTH MAINTENANCE	\$3,155.00		\$22,775.00
1753		SYCAMORE CAMPUS	\$1,330.00		\$22,775.00
4732	TEE JAY SERVICE COMPANY, INC.	COMMUNITY OUTREACH BLDG.	\$350.00	BATAVIA IL 60510-0369	\$2,010.00
4732		FACILITIES MANAGEMENT	\$1,360.00		\$2,010.00
4732		PUBLIC HEALTH MAINTENANCE	\$300.00		\$2,010.00
743	TELEPHONETICS	PUBLIC HEALTH	\$274.95	ATLANTA GA 30368-6766	\$274.95
964	TELVENT DTN	HIGHWAY	\$3,336.00	CHICAGO IL 60673-1263	\$3,336.00
857	TEMCO MACHINERY, INC.	HIGHWAY	\$319.03	AURORA IL 60505-1611	\$319.03
1756	TERMINAL SUPPLY CO.	HIGHWAY	\$158.69	TROY MI 48099	\$158.69
11307	TERRACON CONSULTANTS, INC.	JAIL EXPANSION	\$10,850.00	KANSAS CITY MO 64184-3358	\$10,850.00
11188	TESTDAY CORPORATION	DRUG COURT	\$1,080.00	PHOENIX AZ 85003	\$1,080.00
1741	TESTING SERVICE CORP	HIGHWAY	\$2,046.00	CAROL STREAM IL 60188	\$2,046.00
1678	THE BANK OF NEW YORK MELLON	HEALTH FACILITY DEBT SERV	\$38,106.25	PITTSBURGH PA 15251-9013	\$38,106.25
2820	THEODORE POLYGRAPH SERVICE INC.	MERIT COMMISSION	\$3,150.00	HILLSIDE IL 60162	\$3,150.00
545	THERACOM, LLC	PUBLIC HEALTH	\$45,331.60	CINCINNATI, OH 45264-0105	\$45,331.60
3607	THOMAS F. MCGUIRE & ASSOCIATES	TORT & LIABILITY INS.	\$27,760.81	LONG GROVE IL 60047-9582	\$27,760.82
2706	THOMPSON, CARRIE	STATE'S ATTORNEY	\$68.60		\$68.60
11390	THOMPSON, WINIFRED R.	ELECTIONS	\$136.80	MALTA IL 60150	\$136.80
3899	THOMSON REUTERS - WEST	HIGHWAY	\$189.00	CAROL STREAM IL 60197-6292	\$91,919.06
3899		LAW LIBRARY	\$82,838.02		\$91,919.06
3899		PROBATION SERVICES	\$339.00		\$91,919.06
3899		PUBLIC DEFENDER	\$4,542.43		\$91,919.06
3899		SHERIFF	\$2,432.58		\$91,919.06
3899		STATE'S ATTORNEY	\$1,578.03		\$91,919.06
2812	THOMSON WEST	STATE'S ATTORNEY	\$124.80	ST. PAUL MN 55164-9752	\$124.80
11070	THORNTON, JENNIFER	VETERAN'S ASSISTANCE	\$2,450.00	SYCAMORE IL 60178	\$2,450.00
930	THORNTON, MICHAEL W., MD	PUBLIC HEALTH	\$3,600.00	SYCAMORE IL 60178	\$3,600.00
3211	TICOMIX INC.	ASSET REPLACEMENT	\$1,135.50	LOVES PARK IL 61111	\$2,045.50
3211		IMO	\$910.00		\$2,045.50
10754	TIMMER, TIM	VETERAN'S ASSISTANCE	\$50.75	SYCAMORE IL 60178	\$50.75
2375	TOBIAS, RUTH ANNE	ADMINISTRATION	\$172.52	DEKALB IL 60115	\$172.52
96	TOBINSON'S ACE HARDWARE	FP GENERAL	\$1,089.06	GENOA IL 60135-1412	\$1,089.06
3477	TOOL TIME RENTALS, INC.	HIGHWAY	\$38.50	DEKALB IL 60115	\$38.50
108	TORT JUDGMENT & LIABILITY FUND	COMMUNICATION	\$23,000.00		\$145,688.81
108		COMMUNITY ACTION	\$2,149.16		\$145,688.81
108		NURSING-ADMINISTRATION	\$120,400.45		\$145,688.81
108		TRANSPORTATION GRANT	\$139.20		\$145,688.81
740	TOTAL FIRE & SAFETY, INC.	NURSING-MAINTENANCE	\$1,186.80	WOODRIDGE IL 60517	\$1,186.80
3487	TOWER SITES INC.	COMMUNICATION	\$3,967.50	NEW BERLIN WI 53146-3727	\$3,967.50
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

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726	TOWNSHIP OF VICTOR	ELECTIONS	\$25.00	LELAND IL 60531	\$25.00
11276	TOWNSHIP OFFICIALS OF ILLINOIS	COUNTY CLERK & RECORDER	\$24.00	SPRINGFIELD IL 62702	\$24.00
3842	TRAINING CONCEPTS, INC.	COURT SECURITY	\$1,425.95	SOUTH HOLLAND IL 60473	\$1,425.95
11238	TRANSIER, DANIEL V.	JUDICIARY	\$1,517.75	YORKVILLE IL 60560	\$1,517.75
4069	TRANSLATION DEPARTMENT, INC.	JUDICIARY	\$783.15	DEKALB IL 60115	\$783.15
2868	TRANSLATION TODAY NETWORK INC.	JUDICIARY	\$10,748.00	BATAVIA IL 60510	\$10,748.00
10811	TRANSUNION RISK & ALTERNATIVE	SHERIFF	\$129.75	DALLAS TX 75320-9047	\$129.25
847	TREASURER	EVERGREEN VILLAGE	\$14,159.35		\$15,941.61
847		FP GENERAL	\$1,082.56		\$15,941.61
847		NON-DEPARTMENTAL SERVICES	\$699.70		\$15,941.61
3450	TREASURER, STATE OF ILLINOIS	AID TO BRIDGES	\$407,194.69		\$407,194.69
60018	TREASURER-DEKALB COUNTY	NEUTRAL EXCHANGE PROGRAM	\$10.00		\$10.00
1553	TREATMENT RESEARCH INSTITUTE	DRUG COURT	\$1,000.00	PHILADELPHIA PA 19106	\$1,000.00
10084	TRI-DIM FILTER CORPORATION	COMMUNITY OUTREACH BLDG.	\$944.04	PHILADELPHIA PA 19182-2001	\$8,490.03
10084		FACILITIES MANAGEMENT	\$5,157.92		\$8,490.03
10084		PUBLIC HEALTH MAINTENANCE	\$2,388.07		\$8,490.03
3932	TRI-STATE TOWING, INC.	LAW ENFORCEMENT PROJECTS	\$132.00	DEKALB IL 60115	\$132.00
2653	TRITECH FORENSICS	SHERIFF	\$202.50	SOUTHPORT NC 28461	\$202.50
11309	TRITON COLLEGE	CORRECTIONS	\$300.00	RIVER GROVE IL 60171	\$300.00
1457	TRUE NORTH COMPANIES LC	EMPLOYEE HLTH & LIFE INS.	\$9,750.00	CEDAR RAPIDS IA 52406	\$9,750.00
10728	TRUE NORTH CONSULTANTS INC.	EVERGREEN VILLAGE	\$3,980.00	NAPERVILLE IL 60563	\$3,980.00
11343	TRUESDALE,JESSLYN	PROBATION SERVICES	\$8.63		\$8.63
11360	TUCKER, PATTY AND	TORT & LIABILITY INS.	\$130,451.37	CHICAGO IL 60601	\$130,451.37
10673	TURNER, HELEN	NURSING-ADMINISTRATION	\$3,920.00	DEKALB IL 60115	\$3,920.00
1267	TURNER, RICHARD L. JR.	TORT & LIABILITY INS.	\$2,985.00	SYCAMORE IL 60178	\$2,985.00
1466	TUROK, CHRIS	CIRCUIT CLERK	\$315.99	NEKOOSA WI 54457	\$405.99
1466		DOCUMENT STORAGE	\$90.00		\$405.99
4511	U.S. CELLULAR	PLANNING & ZONING	\$676.67	PALATINE IL 60055-0203	\$676.67
3090	U.S. LEGAL SUPPORT INC.-CHICAGO	TORT & LIABILITY INS.	\$480.76	HOUSTON TX 77210-4772	\$480.76
1846	ULINE	SHERIFF	\$147.10	CHICAGO IL 60680-1741	\$147.10
1788	UNIFORM DEN EAST INC	COMMUNICATION	\$765.69	MOLINE IL 61265	\$11,596.22
1788		CORRECTIONS	\$3,192.62		\$11,596.22
1788		LAW ENFORCEMENT PROJECTS	\$6,377.10		\$11,596.22
1788		SHERIFF	\$1,260.81		\$11,596.22
11287	UNITED BUILDING & ENERGY SERVICES,	PBC- R&R COM. OUTRCH BLDG	\$3,000.00	WHEATON IL 60187	\$3,000.00
723	UNITED METHODIST CHURCH	ELECTIONS	\$75.00	SYCAMORE IL 60178	\$75.00
131	UNITED PARCEL SERVICE	SHERIFF	\$14.19	CAROL STREAM IL 60132-0577	\$14.19
1016	UNITED RENTALS INC.	FACILITIES MANAGEMENT	\$1,150.24	DALLAS TX 75284-0514	\$1,150.24
2254	UNITED STATES FIRE PROTECTION INC.	NURSING-MAINTENANCE	\$7,545.00	LAKE FOREST IL 60045	\$7,545.00
1751	UNITED STATES POSTAL SERVICE	PUBLIC HEALTH	\$5,000.00	CAROL STREAM IL 60132-0566	\$5,400.00
1751		R.O.E.	\$400.00		\$5,400.00
2791	UNITED STATES POSTAL SERVICE	NURSING-ADMINISTRATION	\$8,000.00		\$9,000.00
2791		R.O.E.	\$1,000.00		\$9,000.00
2897	UNITED STATES TREASURY	EMPLOYEE HLTH & LIFE INS.	\$1,042.08		\$1,042.08
809	UNITHERM, INC.	NURSING-ENVIRONMENTAL SER	\$2,595.39	LEBANON OH 45036	\$2,595.39

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11295	UNIVERSITY ANESTHESIOLOGISTS SC	TORT & LIABILITY INS.	\$112.18	GLENVIEW IL 60025	\$112.18		
1557	UNIVERSITY OF IL EXTENSION	FP GENERAL	\$45,000.00	OREGON IL 61061	\$69,500.00		
1557		SOLID WASTE PROGRAM	\$24,500.00		\$69,500.00		
221	UNIVERSITY OF ILLINOIS	PROBATION SERVICES	\$255.00	ST. CHARLES IL 60174	\$255.00		
2768		CORRECTIONS	\$15,000.00		\$15,000.00		
4792	UNIVERSITY OF LOUISVILLE	SHERIFF	\$1,195.00	LOUISVILLE KY 40292	\$1,195.00		
10745	US BANK EQUIPMENT FINANCE	NURSING-ADMINISTRATION	\$8,671.19	MARSHALL MN 56258-4002	\$8,671.19		
4055	VALENZUELA, JILL	COMMUNICATION	\$12.81		\$12.81		
11392	VELOCITY SYSTEMS	SHERIFF	\$920.00	DULLES VA 20166	\$920.00		
1877	VERATHON	NURSING-NURSING	\$316.62	ATLANTA GA 91193-5117	\$316.62		
1774	VERIBANC, INC.	TREASURER	\$432.00	GREENVILLE RI 02828	\$432.00		
2185	VERIZON	CORONER	\$301.22	D/FW AIRPORT TX 75261-9009	\$301.22		
2793	VERIZON - LERT B	SHERIFF	\$150.00	BEDMINSTER NJ 07921	\$150.00		
1402	VERIZON WIRELESS	COMMUNITY ACTION	\$68.67	LEHIGH VALLEY PA 18002-5505	\$64,394.03		
1402		CORONER	\$3,019.65		\$64,394.03		
1402		COURT SERVICES	\$5,038.73		\$64,394.03		
1402		DRUG COURT	\$1,589.13		\$64,394.03		
1402		ESDA	\$6,388.76		\$64,394.03		
1402		FACILITIES MANAGEMENT	\$4,168.18		\$64,394.03		
1402		FP GENERAL	\$4,007.37		\$64,394.03		
1402		HIGHWAY	\$4,093.57		\$64,394.03		
1402		LAW ENFORCEMENT PROJECTS	\$6,386.49		\$64,394.03		
1402		MICROGRAPHICS	\$7,572.70		\$64,394.03		
1402		NURSING-MAINTENANCE	\$1,343.93		\$64,394.03		
1402		PUBLIC HEALTH	\$5,976.05		\$64,394.03		
1402		SHERIFF	\$14,390.67		\$64,394.03		
1402		STATE'S ATTORNEY	\$350.13		\$64,394.03		
11324		VERSLUYS, JOSH	STATE'S ATTORNEY		\$78.20		\$78.20
1681		VESTA, LEANNE	JUDICIARY		\$129.80		\$129.80
1721		VETERAN'S ASSISTANCE FUND	VETERAN'S ASSISTANCE		\$300.00		\$300.00
679	VETO ENTERPRISES INC.	ASSET REPLACEMENT	\$7,295.50	SYCAMORE IL 60178	\$8,426.58		
679		PUBLIC HEALTH	\$52.33		\$8,426.58		
679		SHERIFF	\$1,078.75		\$8,426.58		
11395	VIDEO SURVEILLANCE.COM	SPECIAL PROJECTS	\$167.00	PORTLAND OR 97281	\$167.00		
1916	VILLAGE ACE HARDWARE	FP GENERAL	\$36.71	SANDWICH IL 60548	\$36.71		
660	VILLAGE OF WATERMAN	HIGHWAY	\$518.46	WATERMAN IL 60556	\$518.46		
10804	VILLAGE PROFILE.COM, INC.	VETERAN'S ASSISTANCE	\$795.00	ELGIN IL 60120	\$795.00		
1761	VIP CLEANERS	JUDICIARY	\$169.75	DEKALB IL 60115	\$169.75		
202	VIRGIL COOK & SONS, INC.	HIGHWAY	\$7,775.02	DEKALB IL 60115	\$7,775.02		
10547	VOGL, LYNN	PUBLIC HEALTH	\$24.61		\$24.61		
543	VOLUNTARY ACTION CENTER	CIRC CLK OPERATN & ADMIN	\$1,356.00	SYCAMORE IL 60178	\$1,334,784.83		
		COMMUNITY ACTION	\$153.00		\$1,334,784.83		
		COMMUNITY MENTAL HEALTH	\$41,350.00		\$1,334,784.83		
		CORRECTIONS	\$244,469.13		\$1,334,784.83		
		DRUG COURT	\$442.50		\$1,334,784.83		

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		JUDICIARY	\$225.00		\$1,334,784.83
		NON-DEPARTMENTAL SERVICES	\$520.68		\$1,334,784.83
		NURSING-SOCIAL SERVICES	\$2,161.50		\$1,334,784.83
		PROBATION SERVICES	\$433.50		\$1,334,784.83
		SENIOR SERVICES	\$245,320.00		\$1,334,784.83
		STATE'S ATTORNEY	\$1,200.00		\$1,334,784.83
		TRANSPORTATION GRANT	\$797,153.52		\$1,334,784.83
2682	VON DRASEK, REBECCA	PLANNING & ZONING	\$50.11	HINCKLEY IL 60520	\$50.11
4905	VOTEC CORPORATION	ELECTIONS	\$29,110.06	SAN DIEGO CA 92127	\$29,110.06
1914	VULCAN MATERIALS COMPANY	AID TO BRIDGES	\$116.62	CHICAGO IL 60693	\$82,591.12
1914		FP GENERAL	\$17,301.06		
1914		FP TORT & LIABILITY	\$5,894.94		
1914		HIGHWAY	\$40,325.20		
1914		TOWNSHIP MOTOR FUEL	\$18,953.70		
1439	WADLINGTON REPORTING SERVICE INC.	STATE'S ATTORNEY	\$577.50	CHICAGO IL 60601	\$577.50
4640	WAGNER AGGREGATE, INC.	FP GENERAL	\$184.36	DEKALB IL 60115	\$51,680.03
4640		FP TORT & LIABILITY	\$1,625.18		
4640		HIGHWAY	\$9,485.37		
4640		TOWNSHIP MOTOR FUEL	\$40,385.12		
1948	WAGNER COMMUNICATIONS, INC.	PUBLIC HEALTH	\$836.05	DANVILLE IL 61832	\$836.05
11302	WALCZAK, ALBERT	FINANCE	\$300.00		\$300.00
11366	WALGREENS	COMMUNITY MENTAL HEALTH	\$55.02	SYCAMORE IL 60178	\$55.02
1972		COMMUNITY MENTAL HEALTH	\$1,999.57		
430	WALGREENS RESPIRATORY SERVICES	NURSING-NURSING	\$20,156.15	CHICAGO IL 60693-0166	\$20,156.15
2273	WALMART COMMUNITY BRC	NURSING-DIETARY	\$22.24	ATLANTA GA 30353-0934	\$2,721.30
2273		NURSING-MAINTENANCE	\$657.95		
2273		NURSING-PATIENT ACTIVITY	\$2,041.11		
11035	WALSH, JAMES	STATE'S ATTORNEY	\$789.69		\$789.69
4047	WALZ, STEVE	VETERAN'S ASSISTANCE	\$31.85	SYCAMORE IL 60178	\$31.85
10882	WARRIOR'S EDGE MARTIAL ARTS	PROBATION SERVICES	\$3,200.00	NAPERVILLE IL 60563	\$3,200.00
11162	WASER, ABIGAIL	CORRECTIONS	\$2,854.00	NORTH AURORA IL 60542	\$2,584.00
2350	WASHBURN MACHINERY, INC.	NURSING-MAINTENANCE	\$897.87	ELK GROVE VILLAGE IL 60007	\$897.87
11362	WASHINGTON, DYTANIA	FINANCE	\$171.87		\$171.87
274	WASTE MANAGEMENT WEST	COMMUNITY OUTREACH BLDG.	\$3,983.90	CAROL STREAM IL 60197-4648	\$44,938.74
274		ESDA	\$110.00		
274		FACILITIES MANAGEMENT	\$13,516.91		
274		FP GENERAL	\$9,868.14		
274		HIGHWAY	\$2,141.08		
274		NURSING-ENVIRONMENTAL SER	\$11,652.59		
274		PUBLIC HEALTH MAINTENANCE	\$3,666.12		
11350	WATCO INDUSTRIAL FLOORING, INC.	FACILITIES MANAGEMENT	\$250.04	CLEVELAND OH 44193	\$250.04
1854	WATSON SEPTIC INC.	FP GENERAL	\$520.00	DAVIS JUNCTION IL 61020	\$520.00
3729	WATSON, ANTONIO	CORRECTIONS	\$129.90		\$129.90
1792	WEAVER CONSTRUCTION INC.	NURSING-CAPITAL EQUIPMENT	\$3,500.00	SYCAMORE IL 60178	\$3,500.00
2739	WEBB, TAMMY	PROBATION SERVICES	\$9.20		\$9.20



DEKALB COUNTY  
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4408	WEBER, JIM	HIGHWAY	\$400.00		\$400.00
507	WEICHEL, DAVID	STATE'S ATTORNEY	\$331.80		\$331.80
2964	WELCH BROS. BELVIDERE, INC.	AID TO BRIDGES	\$425.50	BELEVIDERE IL 61008	\$425.50
185	WENDLER ENGINEERING & SURVEYING INC	AID TO BRIDGES	\$9,420.00	DIXON IL 61021	\$9,420.00
11013	WENTWORTH, MYLES	HIGHWAY	\$120.00	KINGSTON IL 60145	\$120.00
1212	WESLEYAN CHURCH OF DEKALB	ELECTIONS	\$50.00	DEKALB IL 60115	\$50.00
10684	WEST SIDE ELECTRIC SUPPLY INC.	HIGHWAY	\$590.55	SOUTH ELGIN IL 60177	\$590.55
746	WEST SIDE TRACTOR	HIGHWAY	\$267,087.17	CHICAGO IL 60680-0618	\$267,087.17
670	WESTMINSTER PRESBYTERIAN CHURCH	ELECTIONS	\$75.00	DEKALB IL 60115	\$75.00
4582	WHOLESALE DIRECT INC.	HIGHWAY	\$1,263.44	CHICAGO IL 60638-5502	\$1,263.44
10104	WIDMER INTERIORS	HEALTH FACILITY NON N H	\$18,115.23	PEORIA IL 61615	\$20,809.73
10104		SYCAMORE CAMPUS	\$2,694.50		\$20,809.73
11091	WILDENRADT, ROBERT	VETERAN'S ASSISTANCE	\$1,050.00	SYCAMORE IL 60178	\$1,050.00
1860	WILDLIFE NURSERIES, INC.	FP GENERAL	\$1,521.00	OSHKOSH WI 54903	\$1,521.00
1718	WILLIAM E. HANNA SURVEYORS	FP LAND ACQUISITION	\$1,210.00	DEKALB IL 60115	\$1,210.00
10807	WILLIAMS MC CARTHY LLP	TORT & LIABILITY INS.	\$9,538.45	ROCKFORD IL 61105-0219	\$9,538.45
10979	WILSON, MARK	VETERAN'S ASSISTANCE	\$3,500.00	DEKALB IL 60115	\$3,500.00
1921	WINCKLER, LISA	COMMUNICATION	\$149.74		\$149.74
10412	WINNEBAGO COUNTY JUVENILE PROBATION	COURT SERVICES	\$200.00	ROCKFORD IL 61101	\$200.00
11092	WISCONSIN MANAGEMENT COMPANY INC.	VETERAN'S ASSISTANCE	\$3,850.00	MADISON WI 53713	\$3,850.00
11041	WITHERSPOON, KIRK PHD	JUDICIARY	\$1,856.09	MOLINE IL 61265	\$1,856.09
1288	WIZARD SOFTWARE SOLUTIONS	FACILITIES MANAGEMENT	\$1,357.00	CHICAGO IL 60613	\$1,357.00
1039	WOHLRABE, KENT	CORRECTIONS	\$18,121.00		\$18,121.00
4811	WOLD ARCHITECTS & ENGINEERS INC	HEALTH FACILITY NON N H	\$3,430.00	PALATINE IL 60067	\$3,430.00
81	WOLTERS KLUWER LAW & BUSINESS	CORONER	\$520.00	CHICAGO IL 60682-0048	\$1,094.62
		PUBLIC DEFENDER	\$574.62		\$1,094.62
665	WOODGATE OF SYCAMORE	ELECTIONS	\$25.00	SYCAMORE IL 60178	\$25.00
70001	WORKERS COMP EMPLOYEE PAYMENTS	TORT & LIABILITY INS.	\$9,112.59		\$9,112.59
70002	WORKERS COMP EXPENSE PAYMENTS	TORT & LIABILITY INS.	\$190.87		\$190.87
70000	WORKERS COMP MEDICAL PAYMENTS	TORT & LIABILITY INS.	\$75.03		\$75.03
2620	WRIGHT AUTOMOTIVE	ENGINEERING	\$27,299.00	HILLSBORO IL 62049	\$27,299.00
10672	WRUCK, RONALD	FP GENERAL	\$6,000.00	KIRKLAND IL 60146	\$10,539.62
10672		FP NATURAL RESOURCE MGMT	\$2,857.62		\$10,539.62
10672		FP TORT & LIABILITY	\$1,682.00		\$10,539.62
1166	XEROX	PUBLIC HEALTH	\$10,886.00	CHICAGO IL 60680-2555	\$10,886.00
3323	YAHOO	SHERIFF	\$80.00	SUNNYVALE CA 94089	\$80.00
1185	YAMBER PROPERTIES	VETERAN'S ASSISTANCE	\$1,050.00	DEKALB IL 60115	\$1,050.00
2778	ZARNOTH BRUSH WORKS, INC.	HIGHWAY	\$721.70	CHILTON WI 53014-0141	\$721.70
10699	ZELAYA, CAMERON	PUBLIC HEALTH	\$353.59	DEKALB IL 60115	\$353.59
10550	ZENZ BUILDINGS, INC.	FP TORT & LIABILITY	\$27,170.00	DEKALB IL 60115	\$27,170.00
69	ZEP MANUFACTURING COMPANY	HIGHWAY	\$124.94	CHICAGO IL 60693	\$124.94
10714	ZHU AND ZHANGS INC.	VETERAN'S ASSISTANCE	\$3,850.00	DEKALB IL 60115	\$3,850.00
40125	ZIEGLER, WENDY	EVERGREEN VILLAGE	\$22,122.00		\$22,122.00
10786	ZIMMERMAN FORD, INC.	HIGHWAY	\$2,885.86	ST. CHARLES IL 60174	\$2,885.86