

DEKALB COUNTY  
VENDOR LIST - 2017

Vendor Number	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	total ( Total Amount )
60077	FIRST NATIONAL BANK OF OMAHA	BUILD AMERICA BONDS	923597.50		1233705.50
		RECOVERY ZONE BONDS	310108.00		1233705.50
77		BUILD AMERICA BONDS	800.00		1600.00
		RECOVERY ZONE BONDS	800.00		1600.00
11668	1ST AYD CORPORATION	FP GENERAL	711.64	ELGIN IL 60121-5298	2159.45
		FP TORT & LIABILITY	1108.21		2159.45
		HIGHWAY	339.60		2159.45
11926	2017 ALTERNATE REVENUE BOND FUND	LANDFILL HOST BENEFIT FD	1807143.60		1807143.60
11224	4IMPRINT	NURSING-SOCIAL SERVICES	1104.67	CHICAGO IL 60673-1253	1104.67
10551	A & I INNOVATIONS	FP GENERAL	825.00	SYCAMORE IL 60178	2336.00
		FP TORT & LIABILITY	1511.00		2336.00
2756	A-1 CORPORATE HARDWARE	FACILITIES MANAGEMENT	339.30	SPRINGFIELD IL 62701	339.30
11847	A-TEC AMBULANCE INC.	NURSING-NURSING	446.30	CAROL STREAM IL 60197-6	446.30
4863	A.R.C.-DEKALB LLC	PUBLIC HEALTH	42.00	CAROL STREAM IL 60197-5	42.00
11586	AAE, LLC	COMMUNITY ACTION	7000.00	ELK GROVE IL 60007	7000.00
3009	ABILITY NETWORK INC.	NURSING-ADMINISTRATION	6310.00	MINNEAPOLIS MN 55485-60	6310.00
11685	ACCURATE CONSULTIVE SERVICES, INC.	PUBLIC HEALTH	270.00	CRETE IL 60417	270.00
1971	ACCURATE DOCUMENT DESTRUCTION, INC.	NURSING-MAINTENANCE	1795.91	ELK GROVE VILLAGE IL 600	2842.42
		PUBLIC HEALTH	1046.51		2842.42
10123	ACP CORP.	NURSING-NURSING	14012.93	CHICAGO IL 60693	14012.93
11863	ACTIVITY CONNECTION.COM LLC	NURSING-ADMINISTRATION	143.40	PORTLAND OR 97204	143.40
1629	ADAMS, DONNY	IMO	71.26		71.26
3685	ADAPCO, INC.	PUBLIC HEALTH	4414.83	ATLANTA GA 31193-1574	4414.83
11832	ADORAMA	SHERIFF	591.95	NEW YORK NY 10011	591.95
11946	ADR SYSTEMS OF AMERICA LLC	TORT & LIABILITY INS.	275.00	CHICAGO IL 60602	275.00
1696	ADVANCED PUBLIC SAFETY, INC.	COURT AUTOMATION	31576.65	ATLANTA GA 30374-3722	31576.65
4007	ADVENTURE WORKS OF DEKALB CO INC	COMMUNITY ACTION	20771.67	DEKALB IL 60115	108546.44
		COMMUNITY MENTAL HEALTH	75624.77		108546.44
		FP NATURAL RESOURCE MGMT	7000.00		108546.44
		PROBATION SERVICES	5150.00		108546.44
12018	ADVOCATE CHILDREN'S HOSPITAL	CORONER	600.00	OAK LAWN IL 60453	600.00
11870	ADVOCATE GOOD SHEPPARD HOSPITAL	TORT & LIABILITY INS.	981.59	BARRINGTON IL 60010	981.59
11867	AFTERMATH SERVICES LLC	CORRECTIONS	315.00	AURORA IL 60504	525.00
659	AFTON TOWNSHIP	ELECTIONS	25.00	DEKALB IL 60115	25.00
1050	AID TO BRIDGES	TOWNSHIP BRIDGE	127057.48		127057.48
3208	AIRES CONSULTING GROUP INC.	TORT & LIABILITY INS.	2350.00	BATAVIA IL 60510	2350.00
10873	AIRGAS USA, LLC	HIGHWAY	171.84	CHICAGO IL 60680-2576	5433.35
		NURSING-MAINTENANCE	14.26		5433.35
		NURSING-NURSING	5247.25		5433.35
2888		FACILITIES MANAGEMENT	487.48		56961.00
		HIGHWAY	638.36		56961.00
		NURSING-MAINTENANCE	204.20		56961.00
		NURSING-NURSING	55495.85		56961.00
		NURSING-PATIENT ACTIVITY	135.11		56961.00
10917	AKINS, TOM	PBC-R&R SYCAMORE CAMPUS	135.00	SYCAMORE IL 60178	135.00
85	ALCO SALES & SERVICE CO.	NURSING-CAPITAL EQUIPMENT	2144.95	BURR RIDGE IL 60527	6202.39
		NURSING-MAINTENANCE	4057.44		6202.39
10111	ALDERKS TIRE SERVICE, INC.	HIGHWAY	4751.50	ROCHELLE IL 61068	4751.50

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VENDOR LIST - 2017

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10977	ALEXANDER, ROGER L.	VETERAN'S ASSISTANCE	4750.00	SYCAMORE IL 60178	4750.00
11187	ALIGN NETWORKS INC	TORT & LIABILITY INS.	5635.83	ATLANTA GA 30353-0601	8987.10
11816	ALL CONTRACTORS EQUIPMENT, INC.	HIGHWAY	2710.75	ROCKFORD IL 61109	2710.75
1515	ALLIANCE REHAB, INC.	NURSING-REHABILITATION	752585.62	WARRENVILLE IL 60555	752585.62
3111	ALPHA CONTROLS & SERVICES LLC	COMMUNITY OUTREACH BLDG.	590.34	ROCKFORD IL 61108	36331.24
		FACILITIES MANAGEMENT	19493.03		36331.24
		NURSING-MAINTENANCE	2178.00		36331.24
		PBC-R&R SYCAMORE CAMPUS	980.00		36331.24
		PUBLIC HEALTH MAINTENANCE	4200.00		36331.24
		SPECIAL PROJECTS	8889.87		36331.24
11792	ALPHA REVIEW CORPORATION	TORT & LIABILITY INS.	3012.88	SCHAUMBURG IL 60173	3259.67
11700	ALUMNI AWARD SERVICES	COMMUNITY MENTAL HEALTH	48.00	DEKALB IL 60115	1089.00
		LAW ENFORCEMENT PROJECTS	696.00		1089.00
		PROBATION SERVICES	67.00		1089.00
		SHERIFF	278.00		1089.00
774	AMATO RICHARD	STATE'S ATTORNEY	638.00		638.00
1648	AMERICA'S PARKING REMARKING, INC.	COUNTY MOTOR FUEL TAX	85187.73	SUN CITY CENTER FL 3357	185483.13
		FEDERAL HIGHWAY MATCHING	85187.72		185483.13
		TOWNSHIP MOTOR FUEL	15107.68		185483.13
60021	AMERICAN EXPRESS	PUBLIC HEALTH	396.38		396.38
3935	AMERICAN PLANNING ASSOCIATION	COMMUNITY DEVELOPMENT	275.00	CAROL STREAM IL 60197-4	275.00
11391	AMERICAN STAMP & MARKING PRODUCTS	ELECTIONS	17.03	MAYLAND HEIGHTS MO 630	17.03
800	AMERICAN TRAFFIC SAFETY MATERIALS	HIGHWAY	674.65	ORANGE PARK FL 32067-14	674.65
11227	ANCEL, GLINK, DIAMOND, BUSH,	PUBLIC HEALTH	450.00	CHICAGO IL 60603	450.00
11944	ANDERSON, BRETT	LAW ENFORCEMENT PROJECTS	300.00		300.00
11010	ANDERSON, DONALD	VETERAN'S ASSISTANCE	63.36	GENOA IL 60135	63.36
10761	ANDERSON, KEITH	TORT & LIABILITY INS.	161.53		161.53
797	ANDERSON, TAMMY	VETERAN'S ASSISTANCE	1683.68		1683.68
3990	ANESTHESIA ASSOCIATES LTD.	TORT & LIABILITY INS.	1722.94	WILLOWBROOK IL 60527	1722.94
2008	APPLE GROUP, L.L.C.	NURSING-MAINTENANCE	870.20	WOODLAND HILLS CA 9136	870.20
10823	APWA	HIGHWAY	190.00	KANSAS CITY MO 64180-22	190.00
11868	AQUA PHASE	NURSING-MAINTENANCE	567.45	GRANTSBURG WI 54840	567.45
191	ARAMARK UNIFORM SERVICES, INC.	COMMUNITY OUTREACH BLDG.	310.50	CHICAGO IL 60673-1252	3710.22
		FACILITIES MANAGEMENT	1554.20		3710.22
11589	ARNDT AUTOMOTIVE	FP GENERAL	6136.55	MALTA IL 60150	6136.55
11821	ARNOLD, ANGELA D	FINANCE	161.23		161.23
4330	ASSET REPLACEMENT FUND	ADMINISTRATION	2700.00		674350.00
		ASSESSMENTS OFFICE	2800.00		674350.00
		COMMUNICATION	15000.00		674350.00
		COMMUNITY ACTION	3000.00		674350.00
		COMMUNITY DEVELOPMENT	7500.00		674350.00
		COMMUNITY MENTAL HEALTH	1500.00		674350.00
		CORONER	7000.00		674350.00
		CORRECTIONS	8000.00		674350.00
		ESDA	1600.00		674350.00
		FACILITIES MANAGEMENT	22000.00		674350.00
		FINANCE	17800.00		674350.00
		HIGHWAY	6000.00		674350.00

DEKALB COUNTY  
VENDOR LIST - 2017

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		HOPE PROBATION PROGRAM	200.00		674350.00
		IMO	151500.00		674350.00
		JUDICIARY	2900.00		674350.00
		LANDFILL HOST BENEFIT FD	6250.00		674350.00
		NON-DEPARTMENTAL SERVICES	13200.00		674350.00
		NURSING-ADMINISTRATION	56000.00		674350.00
		PROBATION SERVICES	7400.00		674350.00
		PUBLIC DEFENDER	4000.00		674350.00
		PUBLIC HEALTH	49000.00		674350.00
		R.O.E.	8000.00		674350.00
		SHERIFF	281000.00		674350.00
11835	ASSOC. FOR INDIVIDUAL DEVELOPMENT	COMMUNITY MENTAL HEALTH	34398.00	ELGIN IL 60123	34398.00
249	ASSOCIATION OF COMM. MENTAL HEALTH	COMMUNITY MENTAL HEALTH	7150.40		7150.40
2940	AT & T	COMMUNICATION	91.71	ATLANTA GA 30348-5068	91.71
636		COMMUNICATION	436.62		436.62
904		NURSING-ADMINISTRATION	480.85		480.85
11869	ATHLETICO LTD	TORT & LIABILITY INS.	438.58	DEKALB IL 60115	836.46
11509	AUNT MILLIE'S BAKERIES	NURSING-DIETARY	12218.37	FORT WAYNE IN 46867	12218.37
3059	AURORA RADIOLOGY CONSULTANTS	PUBLIC HEALTH	20.54	CAROL STREAM IL 60197-5	381.07
		TORT & LIABILITY INS.	360.53		381.07
2539	AWARD CONCEPTS, INC.	ADMINISTRATION	868.57	ST. CHARLES IL 60174	868.57
11820	AXON ENTERPRISE INC.	CORRECTIONS	900.00	PHOENIX AZ 85038-9661	9984.39
		LAW ENFORCEMENT PROJECTS	4000.00		9984.39
		SHERIFF	5084.39		9984.39
10571	B & F CONSTRUCTION SERVICES INC.	COMMUNITY DEVELOPMENT	53325.34	ELGIN IL 60121-5178	55247.39
		JAIL EXPANSION	1622.05		55247.39
3962	B95/WDKB FM	NURSING-ADMINISTRATION	300.00	DEKALB IL 60115	300.00
11924	BAGBY, TIM	ADMINISTRATION	495.31	SYCAMORE IL 60178	495.31
11639	BALDRIDGE, ERNEST	VETERAN'S ASSISTANCE	4750.00	ELBURN IL 60119	4750.00
11875	BALDWIN, MACKENSIE	NURSING-ADMINISTRATION	848.63		848.63
2857	BALSLEY PRINTING INC.	COUNTY CLERK & RECORDER	474.75	ROCKTON IL 60172	474.75
2153	BANNER UP SIGNS	COMMUNITY DEVELOPMENT	55.00	SYCAMORE IL 60178	3656.00
		FP LAND ACQUISITION	2544.00		3656.00
		FP TORT & LIABILITY	420.00		3656.00
		HIGHWAY	570.00		3656.00
		NON-DEPARTMENTAL SERVICES	67.00		3656.00
697	BARB CITY MANOR	ELECTIONS	50.00	DEKALB IL 60115	10050.00
		SENIOR SERVICES	10000.00		10050.00
22	BARNABY, INC.	COMMUNITY DEVELOPMENT	719.85	SYCAMORE IL 60178	6694.72
		COMMUNITY MENTAL HEALTH	603.90		6694.72
		COURT SECURITY	65.00		6694.72
		DOCUMENT STORAGE	1669.00		6694.72
		FINANCE	59.95		6694.72
		HIGHWAY	135.00		6694.72
		JURY COMMISSION	800.00		6694.72
		LAW ENFORCEMENT PROJECTS	957.87		6694.72
		PUBLIC DEFENDER	319.75		6694.72
		SHERIFF	799.50		6694.72

DEKALB COUNTY  
VENDOR LIST - 2017

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		VETERAN'S ASSISTANCE	399.90		6694.72
1442	BATTERIES PLUS	ADMINISTRATION	262.35	LOVES PARK IL 61111	2600.88
		COMMUNITY OUTREACH BLDG.	38.90		2600.88
		FACILITIES MANAGEMENT	625.46		2600.88
		HIGHWAY	202.94		2600.88
		NON-DEPARTMENTAL SERVICES	14.40		2600.88
		NURSING-MAINTENANCE	1456.83		2600.88
2314	BAUMANN, LINDIE	SHERIFF	126.42		126.42
341	BAUMGART, JOSEPH R., MD	PUBLIC HEALTH	5470.00	DEKALB IL 60115	5470.00
2181	BAXTER & WOODMAN, INC.	DATA FIBER OPTIC NETWORK	1976.90	CAROL STREAM IL 60197-6	1976.90
11914	BAYER HEALTH CARE PHARMACEUTICALS	PUBLIC HEALTH	7050.00	PALATINE IL 60055-0435	7050.00
10191	BEATTY, JULIE	NURSING-ADMINISTRATION	57.53		57.53
373	BECKER, ALEX	SHERIFF	904.79		904.79
11367	BECKER, BART	NURSING-ADMINISTRATION	134.43		134.43
1246	BEE DESIGNS	FACILITIES MANAGEMENT	144.50	MALTA IL 60150	144.50
289	BELL, LORELEI & DENNIS	FP GENERAL	550.66	DEKALB IL 60115	860.86
		FP TORT & LIABILITY	310.20		860.86
4916	BELSON OUTDOORS INC.	FP GENERAL	1822.50	NORTH AURORA IL 60542	8103.90
		FP LAND ACQUISITION	6281.40		8103.90
11049	BENCHMARK PSYCHIATRIC SERVICES LTD	NURSING-NURSING	3289.00	ORLAND PARK IL 60462-037	3289.00
10399	BEND, BOB	VETERAN'S ASSISTANCE	109.80	WATERMAN IL 60556	109.80
3727	BERRES, DAN	PUBLIC HEALTH	27.89		27.89
2926	BEST TECHNOLOGY SYSTEMS, INC.	SHERIFF	1190.00	PLAINFIELD IL 60544	1190.00
11654	BILL WEIRICH WELL DRILLING	FP GENERAL	610.00	WATERMAN IL 60556	610.00
3810	BLACKBOARD CONNECT INC.	COMMUNICATION	1000.00	PITTSBURGH PA 15251-015	1000.00
1708	BLACKHAWK MOVING & STORAGE	ELECTIONS	5594.25	SYCAMORE IL 60178	5594.25
166	BLAKE OIL COMPANY	HIGHWAY	214878.40	KIRKLAND IL 60146	214878.40
11637	BLANK SLATE ADS	PUBLIC HEALTH	715.00	SYCAMORE IL 60178	715.00
11585	BLANKEN, ERIC	CORONER	346.69		346.69
4419	BLUE LINE	MERIT COMMISSION	894.00	LIBERTYVILLE IL 60048	894.00
1794	BLUMEN GARDENS, INC.	FP LAND ACQUISITION	10024.30	SYCAMORE IL 60178	38285.85
		JAIL EXPANSION	25917.25		38285.85
		SOBER LIVING HOME	2344.30		38285.85
397	BOB BARKER COMPANY, INC.	CORRECTIONS	14342.16	CHARLOTTE NC 28289-0888	14342.16
4772	BOB RIDINGS, INC.	HIGHWAY	29223.00	TAYLORVILLE IL 62568	29223.00
12031	BOB'S RADON MITIGATION	SOBER LIVING HOME	1995.00	DEKALB IL 60115	1995.00
12021	BOBCAT OF ROCKFORD	FACILITIES MANAGEMENT	1100.20	CHERRY VALLEY IL 61016	1100.20
10545	BOCKMAN'S AUTO CARE INC.	PUBLIC HEALTH	524.32	SYCAMORE IL 60178	524.32
12017	BOGDONAS, NICHOLAS	DRUG COURT	23.00		23.00
1014	BOLDTRONICS INC.	CORRECTIONS	1018.75	MADISON WI 53713	2764.75
		COURT SECURITY	1746.00		2764.75
11986	BONILLA, BETSY	DRUG COURT	22.38		22.38
1331	BONNELL INDUSTRIES INC.	HIGHWAY	6387.19	DIXON IL 61021	6387.19
1346	BOONE COUNTY SHERIFF CORRECTIONS	CORRECTIONS	444780.00	BELVIDERE IL 61008	444780.00
3302	BOORSMA, MIKE	VETERAN'S ASSISTANCE	16.60	DEKALB IL 60115	16.60
11789	BORRESEN, JENNIFER	NURSING-ADMINISTRATION	52.97		52.97
11346	BOWMAN/MANESS LANDSCAPE & TREE	FACILITIES MANAGEMENT	1400.00	SYCAMORE IL 60178	26150.00
		FP TORT & LIABILITY	24750.00		26150.00

DEKALB COUNTY  
VENDOR LIST - 2017

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2870	BOYD, TIM	CORRECTIONS	172.64		172.64
782	BRAD MANNING FORD, INC.	COMMUNITY DEVELOPMENT	1089.90	DEKALB IL 60115	5439.51
		FP GENERAL	169.34		5439.51
		FP TORT & LIABILITY	191.59		5439.51
		HIGHWAY	3067.71		5439.51
		SHERIFF	829.95		5439.51
891	BRADEN COUNSELING CENTER P.C.	COURT SERVICES	60.00	SYCAMORE IL 60178	19375.00
		JUDICIARY	11190.00		19375.00
		MENTAL HEALTH COURT	3212.50		19375.00
		PROBATION SERVICES	550.00		19375.00
		PUBLIC DEFENDER	1662.50		19375.00
997	BRADFORD SYSTEMS CORP.	JAIL EXPANSION	21503.63	BENSENVILLE IL 60106-150	21503.63
11787	BRANN, TIMOTHY	SHERIFF	378.69		378.69
11934	BRAUNER, DANIEL	SHERIFF	579.00		579.00
3490	BRENDLE, JAY	HIGHWAY	435.00		435.00
11543	BRIAN TAYLOR EXCAVATING	FP GENERAL	14075.00		25920.26
		FP TORT & LIABILITY	11290.26		25920.26
		NON-DEPARTMENTAL SERVICES	555.00		25920.26
784	BRIGGS CORPORATION	NURSING-ADMINISTRATION	169.32	WEST DES MOINES IA 5026	2006.98
		NURSING-NURSING	1837.66		2006.98
11861	BROUGH, JEFFREY	PROBATION SERVICES	222.99		222.99
1304	BROUWER, DOUGLAS	SHERIFF	234.08		234.08
11226	BROWN, KATHRYN	PROBATION SERVICES	346.57		346.57
758	BROWN, ROBERT	ADMINISTRATION	28.89	DEKALB IL 60115	28.89
3809	BRUNSCHON, ROBIN	ASSESSMENTS OFFICE	365.83		365.83
10669	BUESSE, ANGELA	NURSING-ADMINISTRATION	67.41		67.41
12012	BUICK, MARCY	LAW LIBRARY	40.00		40.00
10572	BUILDING & FIRE CODE ACADEMY	COMMUNITY DEVELOPMENT	825.00	ELGIN IL 60121-5178	825.00
11957	BUNGE, KEVIN	COMMUNITY DEVELOPMENT	10.17	CLARE IL 60111	10.17
1384	BURGH, JAMES	SHERIFF	84.99		84.99
10387	BURKE'S HAULING, INC.	FP GENERAL	420.00	SYCAMORE IL 60178	420.00
11748	BURRIELL, TAMARA J	NURSING-ADMINISTRATION	69.55		69.55
1397	BUSSE, GERALD	HIGHWAY	435.00		435.00
11263	BUTTRUM, JENNIFER	NURSING-ADMINISTRATION	188.37		188.37
395	BYERS PRINTING COMPANY	CIRCUIT CLERK	314.62	SPRINGFIELD IL 62705	13350.13
		DOCUMENT STORAGE	12839.31		13350.13
		HIGHWAY	195.60		13350.13
1981	C-Y PUBLICATIONS	NURSING-ADMINISTRATION	199.00	OAKDALE MN 55128	199.00
3877	C.O.P.S. INC.	COMMUNICATION	60.96	SYCAMORE IL 60178	3804.57
		CORRECTIONS	1924.42		3804.57
		PUBLIC HEALTH	148.49		3804.57
		SHERIFF	1667.70		3804.57
1881	C.S.R. BOBCAT, INC.	FACILITIES MANAGEMENT	2182.27	DEKALB IL 60115	8242.24
		FP GENERAL	2516.56		8242.24
		FP LAND ACQUISITION	2352.45		8242.24
		FP TORT & LIABILITY	857.80		8242.24
		HIGHWAY	333.16		8242.24
11183	C/H PLUMBING, INC.	HIGHWAY	250.00	DEKALB IL 60115	250.00

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706	CABLE PLUS, INC.	IMO	0.00	NAPERVILLE IL 60563	4844.37
		PBC-R&R HEALTH FAC NON-NH	4844.37		4844.37
11115	CADA, DEANNA	COMMUNITY ACTION	258.24		1132.20
		COMMUNITY MENTAL HEALTH	873.96		1132.20
240	CALL ONE, INC.	COMMUNICATION	1406.14	CAPE CANAVERAL FL 3292	1406.14
11971	CANTLIN LAW FIRM	DATA FIBER OPTIC NETWORK	500.00	OTTAWA IL 61350	500.00
11811	CANTLIN LAW FIRM REAL ESTATE ESCROW	FP LAND ACQUISITION	68135.00	OTTAWA IL 613.50	68135.00
10737	CAPE, GENE	HIGHWAY	435.00		435.00
10724	CAPLAN, ALICIA	STATE'S ATTORNEY	1080.51		1080.51
11923	CARDEN AND SAX LLC	NURSING-ADMINISTRATION	6015.26	CHICAGO IL 60602	6015.26
1098	CARDINAL GLASS COMPANY	CORRECTIONS	375.00	DEKALB IL 60115	1275.00
		FACILITIES MANAGEMENT	900.00		1275.00
10759	CARGILL, INC.	COUNTY MOTOR FUEL TAX	352127.14	DALLAS TX 75284-3973	352127.14
608	CARLS, BRAD	SHERIFF	529.11		529.11
10115	CARLSON APPRAISAL SERVICE	FP LAND ACQUISITION	2100.00	DEKALB IL 60115	2100.00
4335	CARLSON, BONNIE	CIRCUIT CLERK	38.52		38.52
11501	CARPENTER, CHRIS	JAIL EXPANSION	250.00	CORTLAND IL 60112	250.00
102	CARQUEST	COMMUNITY OUTREACH BLDG.	15.99	ATLANTA GA 30384-4875	129.35
		FACILITIES MANAGEMENT	113.36		129.35
1704	CARROT-TOP INDUSTRIES	HIGHWAY	348.35	HILLSBOROUGH NC 27278	348.35
1239	CARSTENS HEALTH IND.	NURSING-NURSING	1339.74	CHICAGO IL 60693	1339.74
10712	CARTRIGE WORLD	NURSING-ADMINISTRATION	2664.95	SYCAMORE IL 60178	2664.95
4042	CASA DEKALB COUNTY INC.	NON-DEPARTMENTAL SERVICES	40000.00	SYCAMORE IL 60178	40000.00
11581	CASCADE WATER SERVICES INC.	FACILITIES MANAGEMENT	1500.00	HICKSVILLE NY 11801	1500.00
11940	CASH, CHRISTIAN	FP GENERAL	4270.00	SYCAMORE IL 60178	4270.00
11594	CATALPA GROVE INC.	FP GENERAL	6297.82	EARLVILLE IL 60518	18659.73
		FP LAND ACQUISITION	12361.91		18659.73
2914	CATALYST CONSULTING GROUP, INC.	MICROGRAPHICS	4111.25	CHICAGO IL 60606	4111.25
4060	CDW GOVERNMENT, INC.	ASSET REPLACEMENT	8577.12	CHICAGO IL 60675-1515	8994.91
		PUBLIC HEALTH	417.79		8994.91
11975	CENTER FOR DIAGNOSTIC IMAGING	TORT & LIABILITY INS.	1273.16	LAKE IN THE HILLS IL 60156	1273.16
10838	CENTER POINT ENERGY SERVICES INC.	FACILITIES MANAGEMENT	27164.66	CHICAGO IL 60673-1239	82746.17
		HIGHWAY	6563.13		82746.17
		NURSING-MAINTENANCE	36763.80		82746.17
		PUBLIC HEALTH MAINTENANCE	12254.58		82746.17
3329	CENTRAL DUPAGE HOSPITAL	NURSING-NURSING	261.66	CAROL STREAM IL 60122-44	261.66
4496	CERNER CORPORATION	NURSING-ADMINISTRATION	3924.45	ST. LOUIS MO 63195-9156	3924.45
11848	CERTIFIED BALANCE AND SCALE CORP.	HIGHWAY	108.00	SYCAMORE IL 60178	108.00
288	CERTIFIED LABORATORIES	HIGHWAY	2433.90	CHICAGO IL 60673-1232	2433.90
2417	CHANNING L BETE CO, INC.	NURSING-ADMINISTRATION	253.32	SOUTH DEERFIELD MA 013	253.32
2845	CHAPEL STREET PROPERTIES	VETERAN'S ASSISTANCE	5300.00	ST. CHARLES IL 60174	5300.00
11595	CHARM-TEX	CORRECTIONS	200.12	BROOKLYN NY 11230	200.12
10691	CHASE BANK	VETERAN'S ASSISTANCE	4750.00	YORKVILLE IL 60560	4750.00
2344	CHASE, KAY	PUBLIC HEALTH	389.02		389.02
10864	CHASTAIN & ASSOCIATES LLC	AID TO BRIDGES	12431.23	DECATUR IL 62521	12431.23
280	CHEMSTATION CHICAGO LLC	HIGHWAY	776.60	CHICAGO IL 60691-3306	776.60
3327	CHIEF SUPPLY	SHERIFF	62.18	CHARLOTTE NC 28260-2763	62.18
10265	CHILDREN'S COMMUNITY THEATRE	COMMUNITY MENTAL HEALTH	18000.00	SYCAMORE IL 60178	18000.00

DEKALB COUNTY  
VENDOR LIST - 2017

Vendor Number	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	total ( Total Amount )
11096	CHILDREN'S HOME + AID	COMMUNITY MENTAL HEALTH	20720.00	CHICAGO IL 60606	22760.00
3974	CHILDRENS WAITING ROOM OF DEKALB CO	CHILDRENS WAITING ROOM	24000.00	SYCAMORE IL 60178	24000.00
4766	CHRIS EGLESTON & ASSOCIATES	LAW ENFORCEMENT PROJECTS	1100.00	CARTERVILLE IL 62918-025	1100.00
2140	CHRISTENSEN, AMANDA	R.O.E.	4634.32		4364.32
2228	CHRISTIANSSEN, DAVID	SHERIFF	179.50		179.50
11854	CHRONICLE MEDIA LLC	STATE'S ATTORNEY	700.00	EUREKA IL 61530	700.00
11557	CHS	HIGHWAY	180.00	SYCAMORE IL 60178	180.00
11845	CHUNG, DONN	JAIL EXPANSION	1600.00	NORTHBROOK IL 60062	1600.00
1524	CINTAS CORP.	SHERIFF	195.82	CINCINNATI OH 45263-1025	195.82
2557	CINTAS FIRE PROTECTION	SHERIFF	161.88	CINCINNATI OH 45263	161.88
11985	CINTORA, MARIA	NURSING-ADMINISTRATION	48.79		48.79
11771	CIOX HEALTH LLC.	STATE'S ATTORNEY	62.08	ATLANTA GA 30384-9822	147.82
		TORT & LIABILITY INS.	85.74		147.82
2204	CIRCUIT CLERK PETTY CASH	CIRCUIT CLERK	103.85		103.85
11919	CITY DIRECTORIES	COUNTY CLERK & RECORDER	330.00	ST. LOUIS MO 63195-5146	330.00
206	CITY OF DEKALB	COMMUNITY OUTREACH BLDG.	261.79	DEKALB IL 60115	2924.12
		HIGHWAY	382.33		2924.12
		PUBLIC HEALTH	2280.00		2924.12
730		COMMUNITY OUTREACH BLDG.	369.52		36207.29
		HIGHWAY	1231.69		36207.29
		NURSING-MAINTENANCE	34606.08		36207.29
813		PBC LEASE	92500.00		94462.32
		PUBLIC HEALTH MAINTENANCE	1962.32	94462.32	
130	CITY OF SYCAMORE	FACILITIES MANAGEMENT	22200.01	SYCAMORE IL 60178	22522.50
		SOBER LIVING HOME	322.49		22522.50
2749		FACILITIES MANAGEMENT	10942.09		11044.51
		SOBER LIVING HOME	102.42		11044.51
3944		SOBER LIVING HOME	214.06		214.06
10860	CITYWIDE BUILDING MAINTENANCE INC.	CIRCUIT CLERK	1584.00	ITASCA IL 60143	80816.34
		FACILITIES MANAGEMENT	75533.84		80816.34
		JUDICIARY	3698.50		80816.34
2967	CIVIC RESEARCH INSTITUTE, INC.	CORRECTIONS	179.95	KINGSTON NJ 08528	359.90
1908	CIVIL CONSTRUCTORS, INC.	COUNTY MOTOR FUEL TAX	1228550.75	FREEPORT IL 61032	2006031.58
		FEDERAL HIGHWAY MATCHING	229635.36		2006031.58
		HIGHWAY	6118.00		2006031.58
		TOWNSHIP MOTOR FUEL	541727.47		2006031.58
11964	CLARKE MOSQUITO CONTROL PRODUCT INC	PUBLIC HEALTH	105.81	CHICAGO IL 60693	105.81
3803	CLEAN U.S.A. INC.	CORRECTIONS	1800.20	SYCAMORE IL 60178	1800.20
4739	CLIFFORD-WALD	ENGINEERING	904.61	ROLLING MEADOWS IL 600	1339.35
		MICROGRAPHICS	434.74		1339.35
1282	CLINTON TOWNSHIP	ELECTIONS	25.00	SHABBONA IL 60550	25.00
11799	CLOUDPOINT GEOGRAPHICS, INC.	HIGHWAY	5000.00	ROANOKE IL 61561	5000.00
10961	CMH FRAMING	ADMINISTRATION	35.00	SYCAMORE IL 60178	35.00
1622	CMI INC.	COURT SERVICES	299.00	CHICAGO IL 60686	398.54
		PROBATION SERVICES	99.54		398.54
11960	CMS OF HOLLAND, INC.	NURSING-ADMINISTRATION	149.50	HOLLAND OH 43528-0819	149.50
11772	COLE, MARY	PUBLIC DEFENDER	62.25		62.25
1206	COLLEGE OF DUPAGE	SHERIFF	295.00	GLEN ELLYN IL 60137-6599	295.00

DEKALB COUNTY  
VENDOR LIST - 2017

Vendor Number	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	total ( Total Amount )
11913	COLLINS, EDWARD R.	AID TO BRIDGES	3613.65		3613.65
2598	COLLINS, JESS	COMMUNITY ACTION	977.93		977.93
146	COMCAST	DOCUMENT STORAGE	444.99	SOUTHEASTERN PA 19398	1001.13
		JUDICIARY	222.45		1001.13
		STATE'S ATTORNEY	333.69		1001.13
836		JUDICIARY	111.22		26190.16
		NURSING-MAINTENANCE	26078.94		26190.16
1140	COMCAST CABLE	PUBLIC DEFENDER	222.43	SOUTHEASTERN PA 19398	222.43
12023	COMCAST SPOTLIGHT	PUBLIC HEALTH	4809.62	CHICAGO IL 60693	4809.62
11387	COMLABS	ESDA	615.00	MELBOURNE FL 32934-9281	615.00
469	COMMONWEALTH EDISON	FACILITIES MANAGEMENT	1166.15	CAROL STREAM IL 60197-6	10608.37
		FP GENERAL	6391.87		10608.37
		HIGHWAY	1673.91		10608.37
		SHERIFF	822.05		10608.37
		SOBER LIVING HOME	554.39		10608.37
564		FP GENERAL	486.82		13910.89
		FP LAND ACQUISITION	1500.00		13910.89
		HIGHWAY	11924.07		13910.89
2563	COMMUNICATIONS 2000, INC.	SHERIFF	7015.60	WATERMAN IL 60556	7495.60
246	COMMUNICATIONS REVOLVING FUND	COURT SERVICES	566.90	SPRINGFIELD IL 62791-0255	566.90
1322	COMMUNITY ACTION FUND	COMMUNITY ACTION	13.00		39253.95
		COMMUNITY MENTAL HEALTH	32200.00		39253.95
		JURY COMMISSION	25.00		39253.95
		SENIOR SERVICES	7000.00		39253.95
		TRANSPORTATION GRANT	15.95		39253.95
2327	COMPETITIVE EDGE INC.	JURY COMMISSION	1320.00	DEKALB IL 60115	1320.00
11795	COMPLIANCE SIGNS, INC.	PUBLIC HEALTH	45.50	CHADWICK IL 61014	45.50
11959	CONESTOGA MFG. LLC	FP LAND ACQUISITION	3050.00	NEW HOLLARD PA 17557	3050.00
11767	CONLEY, SARA	CORRECTIONS	1116.00		1116.00
10884	CONSCISYS CORPORATION	COURT AUTOMATION	1100.00	DOWNERS GROVE IL 60515	1100.00
1038	CONSERV FS	COMMUNITY OUTREACH BLDG.	965.74	CHICAGO IL 60678-9770	28763.56
		FACILITIES MANAGEMENT	2506.97		28763.56
		FP GENERAL	4500.74		28763.56
		FP NATURAL RESOURCE MGMT	220.52		28763.56
		HIGHWAY	8928.38		28763.56
		PUBLIC HEALTH MAINTENANCE	408.87		28763.56
		SHERIFF	11232.34		28763.56
1489	CONSERVATION FOUNDATION	FP GENERAL	250.00	NAPERVILLE IL 60565	250.00
2142	CONSULTANTS OF INTERNAL MED	NURSING-NURSING	181.27	SYCAMORE IL 60178	181.27
3641	CONSUMER ADVOCACY COUNCIL OF DEKALB	COMMUNITY MENTAL HEALTH	18990.00	DEKALB IL 60115	18990.00
4040	CONTECH ENGINEERED SOLUTIONS LLC	AID TO BRIDGES	22009.60	ATLANTA GA 31193-6217	27278.60
2555	COOK, DAWN	CORRECTIONS	8.73		8.73
1884	CORNELL INTERVENTIONS, INC.	DRUG COURT	6000.00	ATLANTA GA 30374-2584	6000.00
1895	CORPORATE CONCEPTS INC	PUBLIC HEALTH MAINTENANCE	47.81	CHICAGO IL 60691-3324	47.81
12016	CORRECT ELECTRIC INC.	SOBER LIVING HOME	100.00	NEWARK IL 60541	100.00
12015	CORRECT MONITORING SERVICES LLC	SOBER LIVING HOME	103.05	SHERIDAN IL 60551	103.05
10563	CORRECTIVE ASPHALT MATERIAL	HIGHWAY	221405.60	SOUTH ROXANA IL 62087	221405.60
10839	CORTLAND LIONS DEN	ELECTIONS	50.00	CORTLAND IL 60112	50.00



DEKALB COUNTY  
VENDOR LIST - 2017

Vendor Number	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	total ( Total Amount )
2101	CORTLAND'S HANDYMAN, INC.	FACILITIES MANAGEMENT	3650.00	CORTLAND IL 60112-4404	4150.00
		PBC-R&R HEALTH FAC NON-NH	500.00		4150.00
10982	COULTER, ROBERT	VETERAN'S ASSISTANCE	159.20	DEKALB IL 60115	159.20
3957	COUNTRY ROAD GREENHOUSE	FP GENERAL	2041.40	ROCHELLE IL 61068	11065.70
		FP LAND ACQUISITION	9024.30		11065.70
1092	COUNTRY STORE AND CATERING	CORRECTIONS	96.63	SYCAMORE IL 60178	96.63
3710	COUNTY ANIMAL CONTROLS OF IL	PUBLIC HEALTH	50.00	URBANA IL 61802	50.00
1830	COURTNEY, BRENDA	PUBLIC HEALTH	527.52		527.52
2425	COX, JIM	VETERAN'S ASSISTANCE	103.25	SHABBONA IL 60550	103.25
139	CRESCENT ELECTRIC SUPPLY	HIGHWAY	192.40	EAST DUBUQUE IL 61025	599.10
		PBC-R&R HEALTH FAC NON-NH	280.08		599.10
922	CRISWELL, CHARLES JR.	PUBLIC DEFENDER	292.65		292.65
2650	CRITICAL REACH	SHERIFF	435.00	HALF MOON BAY CA 94019	435.00
11541	CRONAUER LAW	JUDICIARY	337.50	SYCAMORE IL 60178	337.50
11237	CRUZ, CHRISTINA	PUBLIC HEALTH	20.00		20.00
140	CULLIGAN	FP GENERAL	269.50	DEKALB IL 60115	269.50
4700	CURRAN CONTRACTING COMPANY	COUNTY MOTOR FUEL TAX	12953.24	CRYSTAL LAKE IL 60014	1220050.79
		FEDERAL HIGHWAY MATCHING	215766.78		1220050.79
		FP LAND ACQUISITION	252414.73		1220050.79
		HIGHWAY	475712.73		1220050.79
		TOWNSHIP MOTOR FUEL	263143.31		1220050.79
1329	CURRIE MOTORS FLEET	ASSET REPLACEMENT	0.00	FRANFORT IL 60423	25860.00
11178	CYPRESS CARE INC	TORT & LIABILITY INS.	1354.34	ATLANTA GA 30374-1975	1354.34
2986	D.C.L.E.E.A.	CORONER	145.00		365.00
		CORRECTIONS	25.00		365.00
		SHERIFF	195.00		365.00
42	DAILY CHRONICLE (SUBSCRIPTIONS)	HIGHWAY	182.00	CRYSTAL LAKE IL 60039-02	608.40
		PUBLIC DEFENDER	208.00		608.40
		PUBLIC HEALTH	218.40		608.40
12019	DATAMOTION INC.	NURSING-ADMINISTRATION	1513.00	FLORHAM PARK NJ 07932-1	1513.00
3510	DATASPEC, INC.	VETERAN'S ASSISTANCE	2093.00	SANDUSKY MI 48471	2093.00
4403	DAVIDSON, JAMES	JUDICIARY	3587.50	SYCAMORE IL 60178	3587.50
4716	DAVIS, JOHN	VETERAN'S ASSISTANCE	17.65	DEKALB IL 60115	17.65
10365	DAY, TARA	DRUG COURT	879.32		879.32
11337	DC TRASH OF ILLINOIS INC.	SOLID WASTE PROGRAM	125.00	CORTLAND IL 60112	125.00
11220	DCCF - DCNP	COMMUNITY MENTAL HEALTH	125.00	SYCAMORE IL 60178	125.00
10516	DCCF-DCNP	COMMUNITY ACTION	250.00	SYCAMORE IL 60178	850.00
		PUBLIC HEALTH	600.00		850.00
11756	DE ROYAL INDUSTRIES INC.	NURSING-NURSING	233.07	NASHVILLE TN 37241-0316	233.07
11621	DEANO & SCARRY LLC	TORT & LIABILITY INS.	40560.40	CAROL STREAM IL 60188	40560.40
493	DEARBORN OVERHEAD CRANE	HIGHWAY	1030.00	MISHAWAKA IN 46544	1030.00
11355	DEEGAN'S GARAGE, INC.	FACILITIES MANAGEMENT	1088.98	SYCAMORE IL 60178	5947.14
		FP GENERAL	2753.49		5947.14
		FP TORT & LIABILITY	2104.67		5947.14
11382	DEKALB BEHAVIORAL HEALTH FOUNDATION	COMMUNITY MENTAL HEALTH	581458.76	DEKALB IL 60115	581458.76
37	DEKALB CHAMBER OF COMMERCE	OPPORTUNITY FUND	155.00	DEKALB IL 60115	155.00
698	DEKALB CHRISTIAN CHURCH	ELECTIONS	25.00	DEKALB IL 60115	25.00
1938	DEKALB CO COMMUNITY FOUNDATION	DRUG COURT	50.00	SYCAMORE IL 60178	1050.00

DEKALB COUNTY  
VENDOR LIST - 2017

Vendor Number	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	total ( Total Amount )
		NON-DEPARTMENTAL SERVICES	1000.00		1050.00
10599	DEKALB CO HISTORICAL- GENEALOGICAL	COUNTY CLERK & RECORDER	25.00	SYCAMORE IL 60178	25.00
1872	DEKALB CO SHERIFF'S AUXILIARY	AUXILIARY/RADIO WATCH	2000.00		2000.00
617	DEKALB CO SOIL & WATER CONSERVATION	NON-DEPARTMENTAL SERVICES	27000.00	SYCAMORE IL 60178	27000.00
80	DEKALB CO TREASURER PETTY CASH	ASSESSMENTS OFFICE	218.06		7809.78
		COMMUNICATION	418.89		7809.78
		COMMUNITY DEVELOPMENT	605.07		7809.78
		COUNTY CLERK & RECORDER	125.65		7809.78
		DATA FIBER OPTIC NETWORK	57.50		7809.78
		ELECTIONS	170.27		7809.78
		FACILITIES MANAGEMENT	19.61		7809.78
		FP TORT & LIABILITY	70.00		7809.78
		LAW ENFORCEMENT PROJECTS	4000.00		7809.78
		PUBLIC HEALTH	150.00		7809.78
		SHERIFF	890.00		7809.78
		TREASURER	1084.73		7809.78
613	DEKALB COUNTY AUTO PARTS	HIGHWAY	2032.91	DEKALB IL 60115	2042.20
		NURSING-MAINTENANCE	9.29		2042.20
1919	DEKALB COUNTY BAR ASSOC.	CIRCUIT CLERK	75.00	SYCAMORE IL 60178	1200.00
		JUDICIARY	75.00		1200.00
		PUBLIC DEFENDER	75.00		1200.00
			525.00		
10553	DEKALB COUNTY COMMUNITY GARDENS	COMMUNITY MENTAL HEALTH	36300.00	DEKALB IL 60115	36351.85
		PBC-R&R COM OUTREACH BLDG	51.85		36351.85
2663	DEKALB COUNTY CONVENTION & VISITOR	NON-DEPARTMENTAL SERVICES	15000.00	DEKALB IL 60115	15000.00
446	DEKALB COUNTY ECONOMIC DEVELOPMENT	ADMINISTRATION	280.00	SYCAMORE IL 60178	45444.35
		COMMUNITY DEVELOPMENT	30.00		45444.35
		COMMUNITY MENTAL HEALTH	50.00		45444.35
		NON-DEPARTMENTAL SERVICES	40000.00		45444.35
		OPPORTUNITY FUND	5084.35		45444.35
983	DEKALB COUNTY EXTENSION UNIT	NON-DEPARTMENTAL SERVICES	31000.00	SYCAMORE IL 60178-3166	31000.00
687	DEKALB COUNTY FARM BUREAU	ELECTIONS	75.00	SYCAMORE IL 60178	75.00
40000	DEKALB COUNTY GOVERNMENT	TORT & LIABILITY INS.	11491.20		11711.20
10527	DEKALB COUNTY TREASURER	FACILITIES MANAGEMENT	2538.57		9538.57
		PROBATION SERVICES	7000.00		9538.57
384	DEKALB COUNTY YOUTH SERVICE BUREAU	COMMUNITY ACTION	16994.97	DEKALB IL 60115	165292.98
		COMMUNITY MENTAL HEALTH	128471.35		165292.98
		COURT SERVICES	900.00		165292.98
		PROBATION SERVICES	15150.00		165292.98
437	DEKALB IMPLEMENT COMPANY	HIGHWAY	12.00	SYCAMORE IL 60178	583.43
		NURSING-MAINTENANCE	571.43		583.43
768	DEKALB IRON & METAL COMPANY	FACILITIES MANAGEMENT	153.18	DEKALB IL 60115-0645	451.68
		PBC-R&R HEALTH FAC NON-NH	298.50		451.68
3887	DEKALB KIWANIS	SOLID WASTE PROGRAM	300.00		400.00
39	DEKALB LAWN & EQUIPMENT	COMMUNITY OUTREACH BLDG.	143.06	DEKALB IL 60115	11565.38
		FP GENERAL	8965.88		11565.38
		FP LAND ACQUISITION	1258.09		11565.38
		FP TORT & LIABILITY	409.49		11565.38

DEKALB COUNTY  
VENDOR LIST - 2017

Vendor Number	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	total ( Total Amount )
		HIGHWAY	146.44		11565.38
		NURSING-MAINTENANCE	618.42		11565.38
1465	DEKALB MECHANICAL INC.	HIGHWAY	2360.97	DEKALB IL 60115	46821.97
		PBC-R&R COM OUTREACH BLDG	23378.00		46821.97
		SOBER LIVING HOME	21083.00		46821.97
3768	DEKALB PARK DISTRICT	ELECTIONS	75.00	DEKALB IL 60115	75.00
3853		ELECTIONS	75.00		75.00
860	DEKALB SYCAMORE CHEVY CADILLAC GMC	ESDA	565.63	SYCAMORE IL 60178	57353.95
		HIGHWAY	392.54		57353.95
		NURSING-MAINTENANCE	44.26		57353.95
		PROBATION SERVICES	9109.06		57353.95
		PUBLIC HEALTH	2246.39		57353.95
		SHERIFF	42322.27		57353.95
		TORT & LIABILITY INS.	1591.04		57353.95
1889	DEKANE EQUIPMENT CORP.	FP GENERAL	174.03	BIG ROCK IL 60511	46906.81
		HIGHWAY	46732.78		46906.81
11874	DEKKER DESIGN PLASTIC SUPPLY & FAB	SHERIFF	611.71	CHATSWORTH CA 91311	611.71
1879	DELANO'S HOME DECORATING	DOCUMENT STORAGE	1722.25	DEKALB IL 60115	1722.25
1727	DELL MARKETING LP	ASSET REPLACEMENT	49199.28	CHICAGO IL 60680-2816	125145.82
		COMMUNITY ACTION	2378.01		125145.82
		COMMUNITY MENTAL HEALTH	1000.93		125145.82
		COURT AUTOMATION	41852.53		125145.82
		DRUG PROSECUTION PROGRAM	1465.68		125145.82
		HIGHWAY	3175.83		125145.82
		HOPE PROBATION PROGRAM	2245.11		125145.82
		JUDICIARY	3957.84		125145.82
		LAW ENFORCEMENT PROJECTS	963.67		125145.82
		NURSING-CAPITAL EQUIPMENT	1000.93		125145.82
		PROBATION SERVICES	1286.39		125145.82
		PUBLIC HEALTH	1641.44		125145.82
11593	DELNOR COMMUNITY HOSPITAL	TORT & LIABILITY INS.	960.73	GENEVA IL 60134-4200	960.73
1434	DEVNET, INC.	MICROGRAPHICS	525.00	SYCAMORE IL 60178	56518.88
		NON-DEPARTMENTAL SERVICES	55993.88		56518.88
403	DEWBERRY ARCHITECTS INC.	JAIL EXPANSION	145591.05	PHILADELPHIA PA 19182-18	145591.05
11945	DIBBLE FAMILY LLC	TORT & LIABILITY INS.	70000.00	MORRIS IL 60450	70000.00
3664	DICK'S BODY SHOP INC.	HIGHWAY	1238.93	DEKALB IL 60115	1238.93
10798	DIEFENDERFER, CRAIG	SHERIFF	18.45		18.45
11186	DIRECT ENERGY BUSINESS	COMMUNITY OUTREACH BLDG.	37004.67	PHILADELPHIA PA 19176-02	482066.72
		FACILITIES MANAGEMENT	198192.76		482066.72
		HIGHWAY	15958.37		482066.72
		PUBLIC HEALTH MAINTENANCE	46465.49		482066.72
2648	DIRECT SUPPLY, INC.	NURSING-CAPITAL EQUIPMENT	16815.49	MILWAUKEE WI 53288	41503.05
		NURSING-DIETARY	1393.46		41503.05
		NURSING-ENVIRONMENTAL SER	1343.28		41503.05
		NURSING-NURSING	17659.42		41503.05
		NURSING-REHABILITATION	4291.40		41503.05
1849	DIVINE, CORY	LAW ENFORCEMENT PROJECTS	38.97		365.09
		SHERIFF	326.12		365.09

DEKALB COUNTY  
VENDOR LIST - 2017

Vendor Number	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	total ( Total Amount )
3659	DLT SOLUTIONS	ENGINEERING	1046.37	ATLANTA GA 30374-3359	2092.74
		HIGHWAY	1046.37		2092.74
3437	DNA COMMUNICATIONS	IMO	5826.70	SYCAMORE IL 60178	5826.70
2803	DNJ PROPERTIES	VETERAN'S ASSISTANCE	1185.00	DEKALB IL 60115	1185.00
4499	DOCUMENT IMAGING INC	ENGINEERING	1124.58	YORKVILLE IL 60560	2096.90
		HIGHWAY	972.32		2096.90
11750	DOHERTY, THOMAS	JUDICIARY	30.23		30.23
819	DOLDER, KARLENE	CORONER	184.58		184.58
11330	DOLE, LILA H.	VETERAN'S ASSISTANCE	4900.00	DEKALB IL 60115	4900.00
11808	DONNELLY, DEANNA	NURSING-ADMINISTRATION	364.81		364.81
536	DOTY & SONS CONCRETE PRODUCTS, INC.	FP GENERAL	159.00	SYCAMORE IL 60178	10842.12
		FP LAND ACQUISITION	10683.12		10842.12
237	DOUGLAS, MIKE	DRUG COURT	669.68		859.61
		MENTAL HEALTH COURT	54.04		859.61
4023	DRAKE, DAVID	VETERAN'S ASSISTANCE	12.00	KINGSTON IL 60145	12.00
268	DRAKE, LINDA	VETERAN'S ASSISTANCE	733.05		733.05
2335	DUEHNING, JOSH	SHERIFF	938.64		938.64
12022	DUNBAR, JOANNE	COMMUNITY ACTION	7.49		7.49
2547	DYNAMIC PSYCHIATRY	COMMUNITY MENTAL HEALTH	15400.00	DEKALB IL 60115	15400.00
11306	E CUBE, INC.	JAIL EXPANSION	27097.23	BOULDER CO 80302-5719	27097.23
4020	E K INDUSTRIES, INC.	CORONER	44.70	LOCKPORT IL 60441-0526	44.70
2479	E-HEALTH DATA SOLUTIONS	NURSING-ADMINISTRATION	4243.20	AURORA OH 44202-0385	4243.20
4725	E.A. DE ST. AUBIN NURSERY	FP GENERAL	1689.00	KIRKLAND IL 60146	4869.00
		FP LAND ACQUISITION	3180.00		4869.00
11948	EAGLE MAT & FLOOR PRODUCTS INC.	PBC-R&R HEALTH FAC NON-NH	2156.71	GAITHERSBURG MD 20879	2156.71
3550	EAGLE POINT SOFTWARE CORPORATION	HIGHWAY	750.00	DUBUQUE IA 52001	750.00
11034	EAMES, LESA K.	COMMUNITY ACTION	159.00		159.00
10531	ECENTER RESEARCH	DRUG COURT	1000.00		1000.00
1743	ECOLAB CENTER	FACILITIES MANAGEMENT	178.00	CHICAGO IL 60673-0343	4500.32
		NURSING-DIETARY	286.61		4500.32
		NURSING-ENVIRONMENTAL SER	4035.71		4500.32
277	ECOLAB PEST ELIMINATION	FACILITIES MANAGEMENT	2197.00	CHICAGO IL 60673-1262	5122.14
		NURSING-ENVIRONMENTAL SER	112.00		5122.14
		NURSING-MAINTENANCE	2468.16		5122.14
1488	ECOWATER/DEKALB BOTTLED WATER	FP GENERAL	1002.51	DEKALB IL 60115	1628.02
		PUBLIC DEFENDER	625.51		1628.02
10587	EDGEBROOK LLC	VETERAN'S ASSISTANCE	4750.00	SYCAMORE IL 60178	4750.00
10694	EDWARD HARVEY CONSULTING LLC.	DATA FIBER OPTIC NETWORK	15941.25	URBANA IL 61802-4810	32062.25
		JAIL EXPANSION	15764.00		32062.25
		NON-DEPARTMENTAL SERVICES	330.00		32062.25
		SOBER LIVING HOME	27.00		32062.25
11920	EDWARD HEALTH VENTURES	NURSING-NURSING	35.39	CHICAGO IL 60678	35.39
1514	EDWARDS, MELISSA	PUBLIC HEALTH	1158.33		1158.33
10751	EGE, GENE	VETERAN'S ASSISTANCE	39.60	SYCAMORE IL 60178	39.60
11807	EGYPTIAN THEATRE	COMMUNITY MENTAL HEALTH	700.00	DEKALB IL 60115	700.00
11888	EKL WILLIAMS & PROVENZALE LLC	TORT & LIABILITY INS.	73687.67	LISLE IL 60532	73687.67
1500	EKLUND, JAMES	SHERIFF	523.68		523.68
4666	ELDER CARE SERVICES	COMMUNITY MENTAL HEALTH	116000.00	DEKALB IL 60115	167292.39

DEKALB COUNTY  
VENDOR LIST - 2017

Vendor Number	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	total ( Total Amount )
		SENIOR SERVICES	51292.39		167292.39
1602	ELECTION SYSTEMS & SOFTWARE, INC.	ELECTIONS	3021.00	CHICAGO IL 60674	3021.00
			2016.35		
3988	ELEVATOR INSPECTION SERVICE	FACILITIES MANAGEMENT	1300.00	BURR RIDGE IL 60527	1300.00
10330	ELITE CARDIOLOGY SOLUTIONS	NURSING-NURSING	76.88	SYCAMORE IL 60178-3180	76.88
511	ELITE DOOR, LLC.	NURSING-MAINTENANCE	1150.00	VOLO IL 60073	1150.00
10640	ELITE K-9, INC.	SHERIFF	737.56	BOAZ KY 42027	737.56
10833	ELLIS SYSTEMS CORPORATION	MICROGRAPHICS	1625.00	CHICAGO IL 60677-2005	1625.00
11578	ELMHURST MEMORIAL HOSPITAL	TORT & LIABILITY INS.	360.12	ELMHURST IL 60126	360.12
1647	ENCAP, INC.	FP LAND ACQUISITION	5908.00	DEKALB IL 60115	49433.00
		FP TORT & LIABILITY	43525.00		49433.00
506	ENGINEERING FUND	AID TO BRIDGES	31516.40		94100.64
		FEDERAL HIGHWAY MATCHING	7595.52		94100.64
		TOWNSHIP MOTOR FUEL	54988.72		94100.64
525	ENGLISH, JAMES	HIGHWAY	153.35		153.35
377	EPILEPSY FOUNDATION OF N CENTRAL IL	COMMUNITY MENTAL HEALTH	30000.00	ROCKFORD IL 61101-1139	30000.00
10127	ERICKSON, GRANT	SHERIFF	362.71		362.71
4326	ERIE INSURANCE	FP TORT & LIABILITY	61.00	ERIE PA 16530	90948.00
		JAIL EXPANSION	1807.00		90948.00
		TORT & LIABILITY INS.	89080.00		90948.00
11982	EWORKS ELECTRONICS SERVICES INC.	SOLID WASTE PROGRAM	14813.00	FREPORT IL 11520	14813.00
20	EXLINE SIGNAL LLC	CORRECTIONS	1798.54	EXLINE IA 52555	1798.54
11775	EXTRA PACKAGING LLC	CORONER	1673.90	BOCA RATON FL 33487-321	1673.90
3812	EZ WAY INC.	NURSING-CAPITAL EQUIPMENT	1990.00	CLARINDA IA 51632	9628.50
		NURSING-MAINTENANCE	5794.65		9628.50
		NURSING-NURSING	1182.25		9628.50
		NURSING-REHABILITATION	661.60		9628.50
233	FACILITIES MANAGEMENT	ADMINISTRATION	552.22		110632.12
		ASSESSMENTS OFFICE	2021.35		110632.12
		CIRCUIT CLERK	26106.22		110632.12
		COMMUNICATION	1249.64		110632.12
		COMMUNITY DEVELOPMENT	974.99		110632.12
		CORONER	160.29		110632.12
		CORRECTIONS	2612.53		110632.12
		COUNTY CLERK & RECORDER	14154.33		110632.12
		COURT SERVICES	4661.68		110632.12
		DRUG COURT	441.48		110632.12
		ELECTIONS	6995.31		110632.12
		ESDA	256.35		110632.12
		FACILITIES MANAGEMENT	54.42		110632.12
		FINANCE	4895.56		110632.12
		FP GENERAL	95.86		110632.12
		HIGHWAY	725.31		110632.12
		HOPE PROBATION PROGRAM	31.50		110632.12
		IMO	130.44		110632.12
		JUDICIARY	955.19		110632.12
		JURY COMMISSION	4874.77		110632.12
		LAW ENFORCEMENT PROJECTS	31.80		110632.12

DEKALB COUNTY  
VENDOR LIST - 2017

Vendor Number	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	total ( Total Amount )
		NURSING-ADMINISTRATION	2827.85		110632.12
		PROBATION SERVICES	150.82		110632.12
		PUBLIC DEFENDER	2737.49		110632.12
		PUBLIC HEALTH	946.70		110632.12
		SHERIFF	9277.49		110632.12
		STATE'S ATTORNEY	16180.93		110632.12
		TREASURER	6505.28		110632.12
		VETERAN'S ASSISTANCE	23.12		110632.12
11766	FALEER, HANNAH	CORRECTIONS	1116.00		1116.00
238	FAMILY SERVICE AGENCY, INC.	COMMUNITY MENTAL HEALTH	196392.10	DEKALB IL 60115	250255.12
		SENIOR SERVICES	53863.02		250255.12
10907	FARLEY, MICHELLE	CIRCUIT CLERK	738.22		738.22
1913	FASTENAL COMPANY	FP GENERAL	357.58	WINONA MN 55987-1286	672.57
		HIGHWAY	138.37		672.57
		PBC-R&R HEALTH FAC NON-NH	176.62		672.57
11687	FAVORITE HEALTHCARE STAFFING INC.	NURSING-NURSING	251292.62	KANSAS CITY MO 64180-33	251292.62
3744	FAY'S PORK CHOP BAR-B-QUE	LAW ENFORCEMENT PROJECTS	2430.40	WATERMAN IL 60556	2430.40
1985	FBINAA	SHERIFF	395.00		490.00
11991	FED EX	COUNTY CLERK & RECORDER	79.63	PITTSBURGH PA 15250-746	148.52
		SHERIFF	68.89		148.52
393	FEDERAL EXPRESS CORPORATION	SHERIFF	333.58	PALATINE IL 60094-4515	976.78
		STATE'S ATTORNEY	620.70		976.78
825	FEDERAL HIGHWAY MATCHING	LANDFILL HOST BENEFIT FD	17500.00		17500.00
4051	FEDERATED CHURCH	ELECTIONS	250.00	SYCAMORE IL 60178	250.00
10513	FEDEX EXPRESS, LEGAL DEPARTMENT	SHERIFF	40.00	MEMPHIS TN 38125	40.00
1867	FEHR-GRAHAM & ASSOCIATES	AID TO BRIDGES	1140.83	FREEPOR IL 61032	1140.83
11033	FENCE SALES OF SYCAMORE INC	LAW ENFORCEMENT PROJECTS	4432.36	SYCAMORE IL 60178	4432.36
4331	FFF ENTERPRISES	PUBLIC HEALTH	12301.17	LOS ANGELES CA 90084-01	16612.99
11996	FINCH FUNERAL HOME	CORONER	375.00	DEKALB IL 60115	375.00
1099	FINNEY'S ELECTRIC	FP LAND ACQUISITION	1869.50	SYCAMORE IL 60178	1869.50
2595	FIRM SYSTEMS INC.	NURSING-ADMINISTRATION	2370.00	SPRINGFIELD IL 62701	2370.00
11634	FIRST MIDWEST BANK	VETERAN'S ASSISTANCE	4350.00	GURNEE IL 60031	5950.00
50001		VETERAN'S ASSISTANCE	400.00		800.00
500	FIRST NATIONAL BANK OMAHA	ADMINISTRATION	6662.11	OMAHA NE 68103-2818	330850.18
		ASSESSMENTS OFFICE	3133.91		330850.18
		ASSET REPLACEMENT	8690.59		330850.18
		CIR. CLK. ELECT. CITATION	352.24		330850.18
		CIRCUIT CLERK	7780.60		330850.18
		COMMUNICATION	2341.53		330850.18
		COMMUNITY ACTION	8887.29		330850.18
		COMMUNITY DEVELOPMENT	3390.25		330850.18
		COMMUNITY MENTAL HEALTH	6332.44		330850.18
		COMMUNITY OUTREACH BLDG.	170.49		330850.18
		CORONER	5524.39		330850.18
		CORRECTIONS	3834.29		330850.18
		COUNTY CLERK & RECORDER	381.53		330850.18
		COURT AUTOMATION	11379.17		330850.18
		COURT SERVICES	675.94		330850.18

DEKALB COUNTY  
VENDOR LIST - 2017

Vendor Number	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	total ( Total Amount )
		DRUG COURT	11752.75		330850.18
		DRUG PROSECUTION PROGRAM	468.05		330850.18
		ELECTIONS	7647.23		330850.18
		EMPLOYEE HLTH & LIFE INS.	6.80		330850.18
		ENGINEERING	2701.69		330850.18
		ESDA	2491.58		330850.18
		FACILITIES MANAGEMENT	8147.63		330850.18
		FINANCE	6440.88		330850.18
		FP GENERAL	20444.47		330850.18
		FP LAND ACQUISITION	3093.18		330850.18
		FP NATURAL RESOURCE MGMT	1633.98		330850.18
		FP TORT & LIABILITY	5122.43		330850.18
		HIGHWAY	10480.72		330850.18
		HISTORY ROOM	2718.69		330850.18
		HOPE PROBATION PROGRAM	379.00		330850.18
		IMO	13191.50		330850.18
		JAIL EXPANSION	1367.60		330850.18
		JUDICIARY	3546.43		330850.18
		JURY COMMISSION	1292.60		330850.18
		LAW ENFORCEMENT PROJECTS	3836.90		330850.18
		MENTAL HEALTH COURT	9521.24		330850.18
		MERIT COMMISSION	12.67		330850.18
		MICROGRAPHICS	238.43		330850.18
		NON-DEPARTMENTAL SERVICES	983.99		330850.18
		NURSING-ADMINISTRATION	9472.44		330850.18
		NURSING-MAINTENANCE	565.50		330850.18
		NURSING-NURSING	109.99		330850.18
		NURSING-REHABILITATION	32.96		330850.18
		OPPORTUNITY FUND	670.00		330850.18
		PBC-R&R COM OUTREACH BLDG	502.76		330850.18
		PBC-R&R HEALTH FAC NON-NH	17288.39		330850.18
		PBC-R&R SYCAMORE CAMPUS	2031.98		330850.18
		PROBATION SERVICES	8561.05		330850.18
		PUBLIC DEFENDER	3383.62		330850.18
		PUBLIC HEALTH	40859.30		330850.18
		PUBLIC HEALTH MAINTENANCE	535.99		330850.18
		SHERIFF	14817.54		330850.18
		SOBER LIVING HOME	12343.91		330850.18
		SOLID WASTE PROGRAM	400.47		330850.18
		SPECIAL PROJECTS	754.55		330850.18
		STATE'S ATTORNEY	12488.12		330850.18
		TORT & LIABILITY INS.	797.50		330850.18
		TREASURER	2184.20		330850.18
		VETERAN'S ASSISTANCE	15892.70		330850.18
4728	FIRST UNITED METHODIST CHURCH	ELECTIONS	25.00	DEKALB IL 60115	25.00
11568	FISCHER STONE & MATERIAL LLC	FP LAND ACQUISITION	5179.30	FREEPOR IL 61032	13273.71
		FP TORT & LIABILITY	8094.41		13273.71
11532	FISH, CHUCK	VETERAN'S ASSISTANCE	150.35	SANDWICH IL 60548	150.35

DEKALB COUNTY  
VENDOR LIST - 2017

Vendor Number	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	total ( Total Amount )
168	FLAGS USA	FACILITIES MANAGEMENT	843.00	MEDINAH IL 60157	843.00
11941	FLOYD, MERILIND	NURSING-ADMINISTRATION	29.98	DEKALB IL 60115	29.98
11537	FLOYEL, SARAH	CORRECTIONS	75.72		75.72
1291	FOORD, SANDRA	JUDICIARY	12738.50	SYCAMORE IL 60178	19784.65
		PUBLIC DEFENDER	2059.00		19784.65
		SHERIFF	32.00		19784.65
		STATE'S ATTORNEY	4783.15		19784.65
10747	FOREST PRESERVE LAND ACQUISITION FD	FP GENERAL	550000.00		550000.00
11146	FOREST PRESERVE NATURAL RESOURCE	LANDFILL HOST BENEFIT FD	101700.00		101700.00
563	FOSTER & BUICK LAW GROUP	NURSING-ADMINISTRATION	4815.75	SYCAMORE IL 60178	4862.00
4401	FOX RIVER ECOSYSTEM PARTNERSHIP	FP GENERAL	100.00	BATAVIA IL 60510	100.00
549	FOX VALLEY FIRE & SAFETY	FP TORT & LIABILITY	66.00	ELGIN IL 60124	200.65
		HIGHWAY	68.65		200.65
2343	FOX VALLEY OLDER ADULT SERVICES	SENIOR SERVICES	38231.72	SANDWICH IL 60548	38231.72
714	FOX VALLEY SENIOR CENTER	ELECTIONS	75.00	SANDWICH IL 60548	75.00
1517	FOX, CRAIG	HIGHWAY	435.00		435.00
11158	FOX, RYAN	SHERIFF	389.78		389.78
10606	FRAMKE, LISA A.	DRUG COURT	731.01		731.01
1580	FRANCOTYP-POSTALIA, INC.	NURSING-ADMINISTRATION	1248.19	BEDFORD PARK IL 60499-0	1248.19
2930	FRANKENBERRY, LEXI	CORRECTIONS	138.00		138.00
2415	FRANKLIN ROAD DISTRICT	AID TO BRIDGES	7455.74	KIRKLAND IL 60146	7455.74
1404	FRICKE, KEVIN	ENGINEERING	367.97		802.97
		HIGHWAY	435.00		802.97
11786	FRICKE, MATTHEW	LAW ENFORCEMENT PROJECTS	300.00		300.00
10099	FRONTIER	COMMUNICATION	13425.57	CINCINNATI OH 45274-0407	37908.82
		COMMUNITY OUTREACH BLDG.	956.31		37908.82
		FACILITIES MANAGEMENT	3298.77		37908.82
		HIGHWAY	2172.21		37908.82
		IMO	14575.90		37908.82
		NURSING-ADMINISTRATION	3480.06		37908.82
1377	FRONTIER COMMUNICATIONS	COMMUNICATION	70.00	ROCHESTER NY 14602-056	394.48
		IMO	204.48		394.48
11042	FROST, SERENA	MENTAL HEALTH COURT	226.88		226.88
2913	FUN EXPRESS LLC	NURSING-PATIENT ACTIVITY	641.82	DES MOINES IA 50306-3463	641.82
10537	G & K SERVICES CORP.	HIGHWAY	823.33	CHICAGO IL 60677-7008	2553.96
11618	GAHLBECK, LINDA J.	VETERAN'S ASSISTANCE	3900.00	DEKALB IL 60115	3900.00
264	GALL'S, LLC	COMMUNICATION	1366.91	CHICAGO IL 60694-1628	11359.43
		CORRECTIONS	5194.66		11359.43
		PROBATION SERVICES	196.46		11359.43
		PUBLIC HEALTH	252.49		11359.43
		SHERIFF	4105.93		11359.43
11954	GARDNER, TERRI	NURSING-ADMINISTRATION	5.35		5.35
3780	GATEWAY FOUNDATION	DRUG COURT	869.65	CHICAGO IL 60678-1032	869.65
1688	GCS SERVICE	NURSING-MAINTENANCE	10626.57	CHICAGO IL 60673-1246	10626.57
215	GENERAL FUND	COMMUNITY ACTION	700.00		1017287.12
		COMMUNITY MENTAL HEALTH	11300.00		1017287.12
		COURT AUTOMATION	5000.00		1017287.12
		COURT SECURITY	12839.04		1017287.12



DEKALB COUNTY  
VENDOR LIST - 2017

Vendor Number	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	total ( Total Amount )
		DATA FIBER OPTIC NETWORK	10000.00		1017287.12
		ESDA	9900.00		1017287.12
		FP GENERAL	6493.09		1017287.12
		HIGHWAY	2552.00		1017287.12
		HOPE PROBATION PROGRAM	1200.00		1017287.12
		JURY COMMISSION	275.00		1017287.12
		LANDFILL HOST BENEFIT FD	610644.95		1017287.12
		MICROGRAPHICS	24800.00		1017287.12
		NURSING-ADMINISTRATION	119538.00		1017287.12
		OPPORTUNITY FUND	106000.00		1017287.12
		PBC-GENERAL OPERATIONS	9197.80		1017287.12
		PROBATION SERVICES	7276.41		1017287.12
		PUBLIC HEALTH	18000.00		1017287.12
		R.O.E.	12400.00		1017287.12
		SHERIFF	152.63		1017287.12
TRANSPORTATION GRANT	25618.20	1017287.12			
VETERAN'S ASSISTANCE	23400.00	1017287.12			
5		ESDA	3300.00		3300.00
1401	GENERAL MECHANICAL SERVICES	COMMUNICATION	480.00	BENSENVILLE IL 60106	74456.03
		FACILITIES MANAGEMENT	41515.72		74456.03
		NON-DEPARTMENTAL SERVICES	11410.45		74456.03
		PBC-R&R HEALTH FAC NON-NH	14923.00		74456.03
		PUBLIC HEALTH MAINTENANCE	6126.86		74456.03
1300	GENOA BUSINESS FORMS, INC.	CORONER	340.98	SYCAMORE IL 60178	340.98
701	GENOA PARK DISTRICT	ELECTIONS	25.00	GENOA IL 60135	25.00
4753	GEO-THINK LLC.	FP GENERAL	6337.50	GENEVA IL 60134	23581.52
		FP LAND ACQUISITION	5047.50		23581.52
		FP TORT & LIABILITY	12196.52		23581.52
11631	GEORGE, JANET	NURSING-ADMINISTRATION	100.68		100.68
11749	GERCONE, CARMEN	MERIT COMMISSION	300.00	CHICAGO IL 60656	300.00
2638	GFC LEASING	STATE'S ATTORNEY	945.00	MADISON WI 53701-2290	1155.00
11189	GIBSON, MICHELLE	SOLID WASTE PROGRAM	350.76		350.76
10688	GIFFIN WINNING COHEN & BODEWES PC	TORT & LIABILITY INS.	1335.42	SPRINGFIELD IL 62701	1335.42
414	GILBANE BUILDING CO.	JAIL EXPANSION	18925964.47	PROVIDENCE RI 02903	18925964.47
10791	GILKEY, LUZ	VETERAN'S ASSISTANCE	558.90		558.90
1071	GILMOUR, MARGARET	PROBATION SERVICES	570.24		570.24
1107	GLAD TIDINGS CHURCH	ELECTIONS	75.00	DEKALB IL 60115	75.00
2719	GLAXO SMITH KLINE	PUBLIC HEALTH	32786.79	ATLANTA GA 30374-0415	32786.79
11629	GLIDDEN APARTMENTS	VETERAN'S ASSISTANCE	4750.00	DEKALB IL 60115	4750.00
60017	GLOBAL PAYMENTS	PUBLIC HEALTH	3221.07		3221.07
693	GOLDEN YEARS PLAZA	ELECTIONS	75.00	DEKALB IL 60115	75.00
11580	GONZALEZ, LISA	PUBLIC HEALTH	232.21		232.21
2624	GOODIN ASSOCIATES, LTD.	CHILD SUPPORT	450.00	CARBONDALE IL 62903	540.00
1864	GORDON FLESCH CO.	ASSET REPLACEMENT	13467.50	MADISON WI 53701-0992	48751.17
		COMMUNITY MENTAL HEALTH	1474.75		48751.17
		COURT AUTOMATION	143.69		48751.17
		COURT SERVICES	857.00		48751.17
		DOCUMENT STORAGE	404.64		48751.17

DEKALB COUNTY  
VENDOR LIST - 2017

Vendor Number	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	total ( Total Amount )
		ENGINEERING	28.82		48751.17
		FACILITIES MANAGEMENT	16361.16		48751.17
		HIGHWAY	490.66		48751.17
		MICROGRAPHICS	10733.75		48751.17
		PUBLIC HEALTH	365.98		48751.17
		R.O.E.	3391.40		48751.17
		STATE'S ATTORNEY	1031.82		48751.17
864	GORDON FOOD SERVICE	NURSING-ADMINISTRATION	540.00	CHICAGO IL 60680-1029	375769.88
		NURSING-DIETARY	3730631.31		375769.88
		NURSING-ENVIRONMENTAL SER	1631.02		375769.88
		NURSING-NURSING	64.59		375769.88
		NURSING-PATIENT ACTIVITY	205.92		375769.88
79	GORDON'S HARDWARE	FP GENERAL	1593.61	DEKALB IL 60115	1651.00
		PUBLIC HEALTH MAINTENANCE	57.39		1651.00
777	GORDON, ALICE HODGSON	PUBLIC HEALTH	1512.00	STRAWN IL 61775	1512.00
11809	GORETH, LUCILLE	NURSING-ADMINISTRATION	519.52		519.52
11776	GORHAM, NICOLE	PUBLIC DEFENDER	238.20		238.20
11873	GORSKI, LINDSAY	VETERAN'S ASSISTANCE	3.21		3.21
3370	GOVCONNECTION, INC.	ASSET REPLACEMENT	23706.64	PITTSBURGH PA 15253-590	23706.64
11701	GOVERNMENTAL BUSINESS SYSTEMS	ELECTIONS	83947.32	LISLE IL 60532	83947.32
11575	GRACIE CENTER	COMMUNITY MENTAL HEALTH	20480.00	KINGSTON IL 60145	20480.00
1667	GRAINGER	COMMUNITY OUTREACH BLDG.	1081.62	PALATINE IL 60038-0001	8727.70
		FACILITIES MANAGEMENT	6672.87		8727.70
		PBC-R&R HEALTH FAC NON-NH	107.59		8727.70
		PUBLIC HEALTH MAINTENANCE	865.62		8727.70
27	GRAINGER, INC.	NURSING-CAPITAL EQUIPMENT	3352.86	PALATINE IL 60038-0001	17443.72
		NURSING-MAINTENANCE	14090.86		17443.72
12024	GRAPHIC MATTERS	HISTORY ROOM	574.68	DEKALB IL 60115	574.68
1274	GRAVES, CINDY	PUBLIC HEALTH	1100.80		1100.80
11798	GRAY MEDICAL INC.	TORT & LIABILITY INS.	1575.00		1575.00
2230	GREAT LAKES FIRE & SAFETY	CORONER	85.50	MCHENRY IL 60051	85.50
11827	GREGORY, ASHLEY	PROBATION SERVICES	29.52		29.52
11860		PROBATION SERVICES	19.67		19.67
11973	GROSSKOPF ORTHOPEDICS, S.C.	TORT & LIABILITY INS.	9898.82		9898.82
3025	GRUBBS, JEREMY	SHERIFF	543.94		543.94
382	GRZYWA, BILL	HIGHWAY	435.00		435.00
4750	GUARDIAN CORRECTIONAL CARE INC.	CORRECTIONS	190527.51	CAPE CORAL FL 33904	190527.51
11881	GUIDICE, KARA	PUBLIC HEALTH	100.00	DEKALB IL 60115	100.00
11806	H-GIANNINI, JENNIFER	NURSING-ADMINISTRATION	2.14		73.22
		NURSING-PATIENT ACTIVITY	71.08		73.22
1638	H.I. STONE & SONS, INC.	FP TORT & LIABILITY	2095.14	CORTLAND IL 60112-8420	2095.14
2477	HABERKAMP, KRISTA	CORRECTIONS	140.71		140.71
2168	HAINES, MICHAEL AND LANA	FP LAND ACQUISITION	55154.00	KINGSTON IL 60145	55154.00
10933	HAJI-SHEIKH, MISTY	ADMINISTRATION	28.89	DEKALB IL 60115	42.79
		COMMUNITY DEVELOPMENT	13.90		42.79
3582	HALL, DEB	PUBLIC HEALTH	221.63		221.63
11858	HALL, JOSHUA	COMMUNITY ACTION	200.09	DEKALB IL 60115	200.09
10180	HAMILTON, BRUCE	IMO	25.15		25.15

DEKALB COUNTY  
VENDOR LIST - 2017

Vendor Number	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	total ( Total Amount )
3800	HANSEN REPORTING	DRUG PROSECUTION PROGRAM	1622.35	SYCAMORE IL 60178	11338.15
		STATE'S ATTORNEY	8523.90		11338.15
		TORT & LIABILITY INS.	428.40		11338.15
64	HANSON, GARY	ADMINISTRATION	432.00		432.00
2510	HANSON, JOAN	IMO	826.00		826.00
993	HARDER CORP.	CORRECTIONS	14263.52	MONONA WI 53713	33754.16
		FP GENERAL	442.58		33754.16
		NURSING-ENVIRONMENTAL SER	14493.13		33754.16
		PUBLIC HEALTH	231.85		33754.16
		PUBLIC HEALTH MAINTENANCE	4323.08		33754.16
11677	HARGATE, KAITLIN	STATE'S ATTORNEY	704.31		704.31
11871	HARPER, RYAN	CORRECTIONS	37.44		77.21
		SHERIFF	39.77		77.21
11849	HARRIS & ASSOCIATES	JUDICIARY	5830.00	SYCAMORE IL 60178	5830.00
11956	HARRIS, GERALD K.	VETERAN'S ASSISTANCE	1200.00	CHICAGO IL 60707	1200.00
1677	HARVEST BIBLE CHAPEL	ELECTIONS	25.00	DEKALB IL 60115	25.00
11889	HAUSER- ROSS HEARING SERVICES	NURSING-NURSING	72.36	SYCAMORE IL 60178	72.36
11984	HEADON, FREDRICK STEVEN	HIGHWAY	377.93		377.93
3022	HEALTH CARE INFORMATION SYSTEM CORP	NURSING-ADMINISTRATION	600.00	OMAHA NE 68114	600.00
3125	HEALTH CARE SERVICE CORP.	EMPLOYEE HLTH & LIFE INS.	5113872.00	CHICAGO IL 60673-1255	5113872.00
63	HEALTH DEPARTMENT PETTY CASH	PUBLIC HEALTH	612.56		612.56
747	HEALTH FUND	COMMUNITY MENTAL HEALTH	27130.00		449628.42
		CORRECTIONS	155.00		449628.42
		COUNTY CLERK & RECORDER	1678.00		449628.42
		COURT SERVICES	80.00		449628.42
			160.00		
		EMPLOYEE HLTH & LIFE INS.	1292.00		449628.42
		FACILITIES MANAGEMENT	43.95		449628.42
		JURY COMMISSION	75.00		449628.42
		LANDFILL HOST BENEFIT FD	8125.00		449628.42
		NON-DEPARTMENTAL SERVICES	385000.00		449628.42
		NURSING-ADMINISTRATION	6750.00		449628.42
SOLID WASTE PROGRAM	19139.47		449628.42		
10801	HEALTH PRO REHABILITATION	NURSING-PATIENT ACTIVITY	1081.50	NORTHBROOK IL 60062	2492.00
		NURSING-SOCIAL SERVICES	483.50		2492.00
		SPECIAL CARE UNIT	927.00		2492.00
11762	HEALTH SOLUTIONS SERVICES, INC	EMPLOYEE HLTH & LIFE INS.	4165.59	OWINGS MILLS MD 21117	4165.59
2600	HEALTHCARE & FAMILY SERVICES	NURSING-ADMINISTRATION	386687.00	SPRINGFIELD IL 62794-9491	386687.00
2499	HEALTHCARE WASTE MANAGEMENT, INC.	NURSING-ENVIRONMENTAL SER	1101.20	FRANKFORT IL 60423	1101.20
11519	HEALTHLINK, INC.	PUBLIC HEALTH	76.14	CAROL STREAM IL 60197-61	76.14
1394	HEART TECHNOLOGIES INC.	NURSING-MAINTENANCE	9350.21	EAST PEORIA IL 61611	9350.21
11696	HEARTLAND BANK AND TRUST COMPANY	VETERAN'S ASSISTANCE	4750.00	SYCAMORE IL 60178	4750.00
623	HEMOCUE AMERICA	PUBLIC HEALTH	875.00	CHICAGO IL 60693-0326	1750.00
11718	HENIFF, TONI	PUBLIC DEFENDER	157.18		157.18
1521	HENNA, NANCY	PUBLIC HEALTH	11.88		11.88
1163	HENRY SCHEIN, INC.	PUBLIC HEALTH	27363.33	PALATINE IL 60055-0241	27363.33
11364	HERITAGE ENVIRONMENTAL SVCS LLC	SOLID WASTE PROGRAM	24185.80	CLEVELAND OH 44193	24185.80
2146	HERVAS, CONDON & BERSANI, P.C.	TORT & LIABILITY INS.	110413.89	ITASCA IL 60143-3156	110413.89

DEKALB COUNTY  
VENDOR LIST - 2017

Vendor Number	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	total ( Total Amount )
10736	HESSE MARTONE PC	MERIT COMMISSION	4822.50	ST. LOUIS MO 63131	22148.49
		SHERIFF	48.75		22148.49
		TORT & LIABILITY INS.	17277.24		22148.49
304	HI-LINE	HIGHWAY	4841.96	DALLAS TX 75397-2081	4841.96
271	HI-VIZ INC.	HIGHWAY	726.00	ELGIN IL 60123	726.00
4362	HIATT, BEN	SHERIFF	10.00		10.00
10549	HICKS GAS LLC.	FP GENERAL	2874.47	CORTLAND IL 60112-0577	12442.24
		SHERIFF	9471.44		12442.24
551	HIGHWAY DEPARTMENT PETTY CASH	HIGHWAY	403.68		403.68
11265	HIGHWAY FACILITIES R&R	HIGHWAY	100000.00		100000.00
61	HIGHWAY FUND	COMMUNITY DEVELOPMENT	1339.33		537534.82
		CORONER	876.81		537534.82
		COUNTY MOTOR FUEL TAX	400000.00		537534.82
		ESDA	1091.54		537534.82
		FACILITIES MANAGEMENT	4139.63		537534.82
		FP GENERAL	11032.54		537534.82
		LANDFILL HOST BENEFIT FD	16250.00		537534.82
		NURSING-MAINTENANCE	47.56		537534.82
			1151.17		
		PROBATION SERVICES	4073.24		537534.82
		PUBLIC HEALTH	10768.48		537534.82
		PUBLIC HEALTH MAINTENANCE	2538.57		537534.82
		SHERIFF	75031.93		537534.82
		TORT & LIABILITY INS.	5833.02		537534.82
VETERAN'S ASSISTANCE	3408.56		537534.82		
11755	HILAND, DEREK	COMMUNITY DEVELOPMENT	1711.01		1711.01
385	HILL, JACQUELYNN	SHERIFF	128.89		128.89
4027	HILL-ROM	NURSING-MAINTENANCE	5012.31	PITTSBURGH PA 15264-359	5012.31
683	HILLCREST COVENANT CHURCH	ELECTIONS	50.00	DEKALB IL 60115	50.00
11988	HILLQUIST, SPENCER	HIGHWAY	279.70		279.70
720	HINCKLEY COMMUNITY BLDG.	ELECTIONS	25.00	HINCKLEY IL 60520	25.00
10528	HINCKLEY CONCRETE PRODUCTS	AID TO BRIDGES	683.30	HINCKLEY IL 60520	683.30
10690	HINSHAW & CULBERTSON LLP	TORT & LIABILITY INS.	22131.88	CHICAGO IL 60677-8001	22131.88
1334	HIP SAVER COMPANY, INC.	NURSING-NURSING	229.87	CANTON MA 02021	229.87
2847	HIRSCHBEIN TROPHIES	ADMINISTRATION	601.00	SYCAMORE IL 60178	722.00
		CIRCUIT CLERK	25.00		722.00
1319	HISTORY ROOM	NON-DEPARTMENTAL SERVICES	9000.00		9000.00
772	HOBART	CORRECTIONS	966.34	CAROL STREAM IL 60132-2	966.34
1732	HOLDERMAN, HERB	VETERAN'S ASSISTANCE	15.40	SYCAMORE IL 60178	15.40
4607	HOLIDAY, JOHN	SHERIFF	772.13		772.13
1636	HOLLEY SEPTIC SERVICE	FP GENERAL	950.00	SOMONAUK IL 60552	950.00
801	HOPE HAVEN OF DEKALB COUNTY	COMMUNITY MENTAL HEALTH	356338.00	DEKALB IL 60115	368252.76
		SENIOR SERVICES	11914.76		368252.76
2586	HOSPITAL & HEALTHCARE COMPENSATION	NURSING-ADMINISTRATION	180.00	OAKLAND NJ 07436-0376	180.00
10625	HOV SERVICES INC.	DOCUMENT STORAGE	16462.30	IRVING TX 75014-2589	16462.30
4709	HOVE, PETE	CORRECTIONS	629.47		629.47
1284	HOWARD LEE & SONS, INC.	HIGHWAY	2858.85	CHERRY VALLEY IL 61016	2858.85
11760	HUEBER LLC	SHERIFF	881.85	CRESTON IL 60113	881.85

DEKALB COUNTY  
VENDOR LIST - 2017

Vendor Number	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	total ( Total Amount )
1308	HY-VEE ACCOUNTS RECEIVABLE	COMMUNITY MENTAL HEALTH	2466.58	WEST DES MOINES IA 5026	2466.58
3420	I.A.P.A.	NURSING-ADMINISTRATION	50.00	ARLINGTON HEIGHTS IL 60	50.00
1259	IACAA	COMMUNITY ACTION	1187.50	SPRINGFIELD IL 62704	1187.50
3091	IARSS	R.O.E.	1500.00	DECATUR IL 62526	1500.00
11757	ICEARY	R.O.E.	40.00		80.00
2517	IDEOA	SHERIFF	520.00	PLAINFIELD IL 60544	520.00
2915	IDVILLE	ELECTIONS	149.85	GRAND RAPIDS MI 49512	732.83
		NURSING-ADMINISTRATION	582.98		732.83
11676	IKAFIA, EMEMOBONG	STATE'S ATTORNEY	506.93		506.93
11671	IL ASSOC OF CONSERVATION DISTRICTS	FP GENERAL	500.00	BELVIDERE IL 61008	500.00
2258	IL ASSOC. OF CHIEFS OF POLICE	MERIT COMMISSION	1012.50	SPRINGFIELD IL 62701-1824	1012.50
3983	IL ASSOC. OF COUNTY BOARD MEMBERS	ADMINISTRATION	1500.00	SPRINGFIELD IL 62704	1500.00
1474	IL ASSOC. OF PUBLIC HEALTH ADMN.	PUBLIC HEALTH	700.00		700.00
2979	IL ASSOCIATION OF CONSERVATION	FP GENERAL	200.00	LIBERTYVILLE IL 60048-536	200.00
2004	IL CORONER & MEDICAL EXAMINERS ASOC	CORONER	350.00	SANDWICH IL 60548	350.00
1476	IL COUNTY TREASURER'S ASSOCIATION	TREASURER	560.00		560.00
11958	IL DEPT. OF INNOVATION & TECHNOLOGY	COURT SERVICES	142.25	SPRINGFIELD IL 62791-0255	142.25
887	IL DEPT. OF PUBLIC HEALTH	NURSING-ADMINISTRATION	16250.00	SPRINGFIELD IL 62701	16250.00
958	IL DIRECTOR OF EMPLOYMENT SECURITY	TORT & LIABILITY INS.	27154.83	SPRINGFIELD IL 62708	27154.83
1614	IL ENVIRONMENTAL HEALTH ASSOC.	PUBLIC HEALTH	180.00	ROCKFORD IL 61126	180.00
4906	IL HOMICIDE INVESTIGATORS ASSOC.	SHERIFF	735.00	PLAINFIELD IL 60544	735.00
3423	IL LAW ENFORCEMENT EXECUTIVE INST.	SHERIFF	175.00	MACOMB IL 61455	175.00
431	IL PROBATION & COURT SERVICES ASSN.	PROBATION SERVICES	3425.00		3425.00
299	IL PUBLIC SAFETY AGENCY NETWORK	SHERIFF	9684.00	CHICAGO IL 60631-2754	9684.00
11340	IL SOCIETY OF PROFESSIONAL ENGINEER	ENGINEERING	150.00	SPRINGFIELD IL 62701	150.00
1252	IL VENTURES FOR COMMUNITY ACTION	COMMUNITY ACTION	100.00	SPRINGFIELD IL 62791-9285	100.00
10967	ILAPSC	PUBLIC DEFENDER	195.00	ROCKFORD IL 61107	195.00
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	195.00	PLAINFIELD IL 60544	195.00
1484	ILLINI SECURITY SYSTEMS, INC.	HIGHWAY	480.00	SYCAMORE IL 60178	480.00
1047	ILLINOIS ASSO. OF CO CLRKS & RECD	COUNTY CLERK & RECORDER	100.00		445.00
		MICROGRAPHICS	345.00		445.00
499	ILLINOIS ASSOC. OF COUNTY ENGINEERS	HIGHWAY	946.38	SPRINGFIELD IL 62704	946.38
11323	ILLINOIS BONE & JOINT INSTITUTE LL	TORT & LIABILITY INS.	250.73	CHICAGO IL 60674	250.73
11243	ILLINOIS CHARITY BUREAU FUND	HISTORY ROOM	0.00	CHICAGO IL 60601-3175	15.00
4681	ILLINOIS DEPARTMENT OF AGRICULTURE	HIGHWAY	85.00	SPRINGFIELD IL 62794-9281	150.00
		PUBLIC HEALTH	20.00		150.00
2496	ILLINOIS EMERGENCY MGMT. AGENCY	COURT SECURITY	150.00	SPRINGFIELD IL 62704-4491	150.00
4803	ILLINOIS GIS ASSOCIATION	IMO	60.00	GLEN ELLYN IL 60137	60.00
807	ILLINOIS JUDGES ASSOCIATION	JUDICIARY	225.00	CHICAGO IL 60604-3997	1575.00
60020	ILLINOIS NATIONAL BANK	PUBLIC HEALTH	418.45		418.45
2573	ILLINOIS OFFICE SUPPLY	ELECTIONS	11165.82	OTTAWA IL 61350	13475.70
		PUBLIC HEALTH	2309.88		13475.70
11729	ILLINOIS PRINCIPALS ASSOCIATION	R.O.E.	100.00	SPRINGFIELD IL 62703-5901	100.00
1194	ILLINOIS PROSECUTOR SERVICES	SHERIFF	1020.00	CARLINVILLE IL 62626	1020.00
1061	ILLINOIS PUBLIC DEFENDER ASSO.	PUBLIC DEFENDER	967.52	SPRINGFIELD IL 62705-5240	1542.52
4720	ILLINOIS PUBLIC HEALTH ASSOCIATION	PUBLIC HEALTH	750.00		750.00

DEKALB COUNTY  
VENDOR LIST - 2017

Vendor Number	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	total ( Total Amount )
3079	ILLINOIS RECYCLING ASSOC.	SOLID WASTE PROGRAM	250.00	CHICAGO IL 60680	250.00
869	ILLINOIS SHERIFF'S ASSOCIATION	CORRECTIONS	175.00		1100.00
		SHERIFF	925.00		1100.00
889	ILLINOIS STATE BAR ASSOCIATION	JUDICIARY	770.00	SPRINGFIELD IL 62701-1779	3030.00
		PUBLIC DEFENDER	360.00		3030.00
835	ILLINOIS STATE FIRE MARSHAL	FACILITIES MANAGEMENT	700.00	SPRINGFIELD IL 62708-3334	1265.00
		NURSING-MAINTENANCE	565.00		1265.00
3317	ILLINOIS STATE POLICE SERVICES FUND	NURSING-ADMINISTRATION	1500.00		14432.48
		SHERIFF	12932.48		14432.48
2214	ILLINOIS STATE UNIVERSITY	R.O.E.	49.00	NORMAL IL 61790-8610	49.00
505	ILLINOIS WORKERS' COMPENSATION COMM	TORT & LIABILITY INS.	404.12	CHICAGO IL 60601	404.12
11901	IMPACT SOLUTIONS, INC.	COMMUNITY MENTAL HEALTH	1500.00	CHICAGO IL 60618	1500.00
650	IMSA	HIGHWAY	100.00		200.00
1724	INBODEN'S MEATS, LTD.	NURSING-DIETARY	37515.02	DEKALB IL 60115	37515.02
1133	INDUSTRIAL CONTROL DISTRIBUTORS LLC	NURSING-MAINTENANCE	977.99	BINGHAMTON NY 13902-52	977.99
11141	INFOMAX INVESTIGATIONS INC	TORT & LIABILITY INS.	1191.16	SCHAUMBURG IL 60168	1191.16
2623	INFORMATION CONTROLS, INC.	NURSING-ADMINISTRATION	3488.48	ROCKFORD IL 61104	3488.48
11989	INGRID TORRES/BLACK & JONES	TORT & LIABILITY INS.	5067.31	ROCKFORD IL 61101	5067.31
11068	INNOVATIVE BUSINESS SYSTEMS, INC.	COURT AUTOMATION	244.00	MADISON WI 53704	3381.19
		DOCUMENT STORAGE	3137.19		3381.19
11522	INSURANCE PROGRAM MANAGERS GROUP	TORT & LIABILITY INS.	20962.33	ST CHARLES IL 60714	21362.33
11891	INSURANCE SERVICES OFFICES, INC.	TORT & LIABILITY INS.	19.00	JERSEY CITY NJ 07310	19.00
2621	INTAB, INC.	ELECTIONS	238.66	HILLSBORO NC 27278	238.66
116	INTEGRA BUSINESS SYSTEMS, INC.	FACILITIES MANAGEMENT	1680.16	ROCKFORD IL 61125	1680.16
2237	INTERGRAPH CORPORATION	IMO	5304.00	HUNTSVILLE AL 35824	5304.00
3569		GIS DEVELOPMENT	10608.00		16884.00
		IMO	6276.00		16884.00
1075	INTERNATIONAL FACILITY MGMNT ASSOC	FACILITIES MANAGEMENT	356.00	DALLAS TX 75320-3648	356.00
1882	INTERSTATE BATTERIES ROCKFORD, INC.	HIGHWAY	772.81	ROCKFORD IL 61109-6310	785.80
352	INTOXIMETERS	ESDA	898.00	ST. LOUIS MO 64187-0836	898.00
11887	IOPENING	COMMUNITY ACTION	8150.00	LOS ANGELES CA 90064	8150.00
117	ISABEL, JEANNE M.S.ED.	PUBLIC HEALTH	550.00	SYCAMORE IL 60178	550.00
11826	IT SOLUTIONS GROUP, INC.	COURT AUTOMATION	2040.00	CLERMONT FL 34711	2040.00
3894	IT-STABILITY SYSTEMS. LLC	MICROGRAPHICS	35829.00	ELGIN IL 60123	35829.00
11844	J & N TACTICAL LLLC	LAW ENFORCEMENT PROJECTS	2990.00	SOUTH HAVEN MN 55382	2990.00
2457	J-O-M PHARMACEUTICAL SERVICE	PUBLIC HEALTH	142.59	CHICAGO IL 60693	142.59
1392	J. GARDNER & ASSOCIATES, LLC	LAW ENFORCEMENT PROJECTS	476.00	ANAHEIM HILLS CA 92817-7	476.00
11918	J.F. BREWER AND ASSOCIATES	TORT & LIABILITY INS.	100.00	WESTFIELD IL 46074	100.00
3563	J.G. UNIFORMS, INC.	SHERIFF	347.19	CHICAGO IL 60634	347.19
2746	J.P. COOKE CO.	ASSESSMENTS OFFICE	145.80	OMAHA NE 68103	400.55
		COMMUNICATION	63.90		400.55
		COMMUNITY DEVELOPMENT	55.70		400.55
		COUNTY CLERK & RECORDER	135.15		400.55
2238	JACOBSON, DAVID	CORONER	1021.86		1021.86
11291	JAIL EXPANSION FUND	ALT REVENUE BONDS 2017	33300000.00		33300000.00
11840	JAIME JACKSON, AS SPECIAL	TORT & LIABILITY INS.	50613.89	PO BOX 359, SYCAMORE IL	50613.89
3922	JAMES PUBLISHING INC.	PUBLIC DEFENDER	222.00	COSTA MESA CA 92626	222.00
120	JANCO CHEMICAL COMPANY INC.	COMMUNITY OUTREACH BLDG.	1792.35	AURORA IL 60507	28525.98

DEKALB COUNTY  
VENDOR LIST - 2017

Vendor Number	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	total ( Total Amount )
		CORRECTIONS	2806.45		28525.98
		FACILITIES MANAGEMENT	23144.18		28525.98
2669	JANO TECHNOLOGIES, INC.	COURT AUTOMATION	27080.00	JACKSON MS 39206	27080.00
11740	JAY'S BIG ROLLS INC.	HIGHWAY	647.38	JANESVILLE WI 53546	647.38
3982	JC AUTO GLASS, INC.	HIGHWAY	55.00	HAMPSHIRE IL 60140	55.00
11393	JENSEN, JASON	PROBATION SERVICES	49.20		49.20
11745	JIM'S AUTOMOTIVE	TORT & LIABILITY INS.	1684.40	SOMONAUK IL 60552	1684.40
642	JKP CONSULTING, INC.	COURT AUTOMATION	4950.00	NAPERVILLE IL 60565	4950.00
11584	JOACHIM, ANDRE	MENTAL HEALTH COURT	27.00		27.00
3502	JOHNSON TRACTOR INC.	HIGHWAY	6198.52	ROCHELLE IL 61068	6198.52
1538	JOHNSON, DARRYL	MERIT COMMISSION	300.00	SYCAMORE IL 60178	300.00
1031	JOHNSON, DAVID P.	NURSING-NURSING	2543.33	BELEVIDERE IL 61008	2543.33
11785	JOHNSON, DELISHA	LAW ENFORCEMENT PROJECTS	300.00		300.00
10134	JOHNSON, JEFF	SOLID WASTE PROGRAM	6930.00	KINGSTON IL 60145	6930.00
4440	JOHNSON, LINDA RN	CORRECTIONS	4000.00		4400.00
2215	JONES, DON	VETERAN'S ASSISTANCE	43.35	SYCAMORE IL 60178	43.35
3034	JOSLIN, RICH	VETERAN'S ASSISTANCE	18.84	SYCAMORE IL 60178	18.84
4992	JUDICIAL SYSTEMS, INC.	JURY COMMISSION	4669.00	TYLER TX 75711	4669.00
4835	JULIE, INC.	HIGHWAY	1107.57	BEDFORD PARK IL 60499-2	1107.57
910	JUST SAFETY, LTD.	CORRECTIONS	608.70	NAPERVILLE IL 60564	3166.05
		HIGHWAY	363.95		3166.05
		JURY COMMISSION	171.70		3166.05
		SHERIFF	521.50		3166.05
		TORT & LIABILITY INS.	1500.20		3166.05
11667	JUST THE DETAILS	CORRECTIONS	200.00	SYCAMORE IL 60178	1475.00
		SHERIFF	1075.00		1475.00
10530	JX ENTERPRISES, INC.	HIGHWAY	100433.64	CHICAGO IL 60695-9958	100433.64
1424	K & S PRINTING SERVICES	COURT SERVICES	354.00	SYCAMORE IL 60178	765.50
		PUBLIC HEALTH	411.50		765.50
2376	KALELKAR, MITRA M.D.	CORONER	39000.00	OAK BROOK IL 60523	53500.00
		STATE'S ATTORNEY	5400.00		53500.00
1739	KAMINSKI, BILL	SHERIFF	888.83		888.83
11990	KAMINSKI/MEYER & FLOWERS LLC.	TORT & LIABILITY INS.	32482.01	ST. CHARLES IL 60174	32482.01
12020	KANE COUNTY	COMMUNITY ACTION	154.92	GENEVA IL 60134	154.92
990	KANE COUNTY BAR ASSOCIATION	JUDICIARY	1470.00	ST. CHARLES IL 60174	2415.00
		PUBLIC DEFENDER	945.00		2415.00
3051	KANE COUNTY COURT SERVICES	PROBATION SERVICES	28110.00	ST. CHARLES IL 60175-7532	28110.00
10029	KANE COUNTY PROBATION FEE FUND	PUBLIC DEFENDER	5000.00	ST. CHARLES IL 60175	9000.00
11730	KANE COUNTY ROE #31	R.O.E.	100.00	GENEVA IL 60134	100.00
211	KANE COUNTY TREASURER	COURT SERVICES	109120.00	GENEVA IL 60134	109120.00
1295	KAR-FRE FLOWERS	NURSING-ADMINISTRATION	213.90	SYCAMORE IL 60178	213.90
89	KATTEN MUCHIN ROSENMAN LLP	ALT REVENUE BONDS 2017	43000.00	CHICAGO IL 60661-3693	43000.00
10758	KAUFFMAN, SUSAN	NURSING-ADMINISTRATION	258.57		258.57
3201	KCI USA	NURSING-NURSING	17767.77	DALLAS TX 75303-1557	17767.77
1576	KEEF, MIKE	HIGHWAY	370.93		370.93
2117	KELLEY WILLIAMSON CO.	HIGHWAY	4365.54	CAROL STREAM IL 60197-4	4365.54
3014	KENDALL COUNTY	CORRECTIONS	665700.00	YORKVILLE IL 60560	665700.00
3585	KENDALL COUNTY COURT SERVICES	PROBATION SERVICES	420.00	YORKVILLE IL 60560	420.00

DEKALB COUNTY  
VENDOR LIST - 2017

Vendor Number	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	total ( Total Amount )
11094	KENNAY COURT REPORTING	MERIT COMMISSION	625.00	ROCKFORD IL 61126	625.00
11680	KETTERING, SHEILA	COURT SERVICES	1350.00	BATAVIA IL 60510	1350.00
554	KHANNA, SHEILA M.D.	NURSING-NURSING	3300.00	NAPERVILLE IL 60564	3300.00
2446	KILLHAM, DEBRA	PUBLIC HEALTH	16.05		16.05
2945	KING, LORI	PUBLIC DEFENDER	72.98		72.98
4731	KINGSTON FRIENDSHIP CENTER	ELECTIONS	25.00	KINGSTON IL 60145	25.00
3666	KINGSTON TOWNSHIP ROAD DISTRICT	TOWNSHIP MOTOR FUEL	11705.78		11705.78
10858	KINNEY SERVICES, INC.	NURSING-ADMINISTRATION	800.00	LATHAM NY 12110	800.00
10268	KIRKLAND CHAMBER OF COMMERCE	COUNTY CLERK & RECORDER	50.00	KIRKLAND IL 60146	50.00
700	KIRKLAND COMMUNITY FIRE DISTRICT	ELECTIONS	25.00	KIRKLAND IL 60146	25.00
2844	KIRKLAND SAWMILL	HIGHWAY	160.54	KIRKLAND IL 60146	160.54
4543	KIRSOPP, ASHLEY	COMMUNICATION	199.18		199.18
10634	KISH HEALTH SYSTEM HOSPICE	SENIOR SERVICES	1160.00	DEKALB IL 60115	1160.00
11	KISHWAUKEE COLLEGE	COMMUNITY ACTION	1000.00	MALTA IL 60150	1000.00
		VETERAN'S ASSISTANCE	1000.00		1000.00
1110		VETERAN'S ASSISTANCE	1000.00		1000.00
845	KISHWAUKEE FAMILY YMCA	SENIOR SERVICES	1645.26	SYCAMORE IL 60178	1645.26
51	KISHWAUKEE HOSPITAL	CORONER	1044.00	DEKALB IL 60115-4939	1044.00
		NURSING-NURSING	1802.03		1802.03
		PUBLIC HEALTH	473.18		473.18
		TORT & LIABILITY INS.	1791.33		1791.33
11212	KISHWAUKEE PHYSICIAN GROUP INC	NURSING-NURSING	98.77	CAROL STREAM IL 60122-5	98.77
		TORT & LIABILITY INS.	135.63		135.63
4406	KL SERVICES, LLC	FP GENERAL	1021.41	CHERRY VALLEY IL 61016	1021.41
		FP TORT & LIABILITY	11002.48		11002.48
2863	KLEIN STODDARD BUCK & LEWIS	COMMUNITY DEVELOPMENT	2772.50	SYCAMORE IL 60178	2772.50
		FP LAND ACQUISITION	300.00		300.00
3188	KLEIN, STEPHANIE	STATE'S ATTORNEY	1188.16		1188.16
1355	KLEIN-MUNCH, JOYCE	CORRECTIONS	34.00		34.00
11922	KLOCEK, ROGER	FP GENERAL	250.00	PLAINFIELD IL 60544	250.00
11728	KNESS, BRI	COMMUNITY ACTION	957.13		957.13
1007	KNODLE'S APPLIANCE SERVICE CO., INC	CORRECTIONS	576.00	SYCAMORE IL 60178	576.00
11883	KOCOUREK, JACLYNN	PROBATION SERVICES	99.76		99.76
10885	KODAK ALARIS INC.	COURT AUTOMATION	640.00	PITTSBURGH PA 15264-509	640.00
4698	KOEHNKE, BRIAN	HIGHWAY	435.00		435.00
655	KONE, INC.	FACILITIES MANAGEMENT	31291.39	MOLINE IL 61266-0429	31291.39
11817	KOVAC, KATHRYN	NURSING-ADMINISTRATION	52.43		52.43
11221	KP COUNSELING, LTD.	COMMUNITY MENTAL HEALTH	305.00	ROCKFORD IL 61109	305.00
11961	KUHN, HOLLY	PUBLIC HEALTH	239.15		239.15
2283	KUHNS, CHRISTIAN	SHERIFF	101.61		101.61
11917	KULA, RUSSELL	COMMUNITY DEVELOPMENT	16.05	HINCKLEY IL 60520	16.05
1468	KUSTOM SIGNALS INC.	SHERIFF	1639.05	CHICAGO IL 60677-6238	1639.05
2645	LA CURSIA, NANCY	PUBLIC HEALTH	5262.50	DELAVAN WI 53115	5262.50
11087	LA SALLE COUNTY HEALTH DEPARTMENT	PUBLIC HEALTH	180.00	OTTAWA IL 61350	180.00
2681	LAB CORP	PUBLIC HEALTH	120.73	BURLINGTON NC 27216-214	120.73
11058	LAB SOURCE, INC	CORRECTIONS	2299.40	CHICAGO IL 60678-9740	2299.40
11773	LAKE LAND COLLEGE	ENGINEERING	985.00	MATTOON IL 61938	985.00
11179	LAMP, PATRICIA	PUBLIC HEALTH	13572.00	ELGIN IL 60124	13572.00



DEKALB COUNTY  
VENDOR LIST - 2017

Vendor Number	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	total ( Total Amount )
3629	LAMPKINS, KATHY	CIRCUIT CLERK	1934.19		1934.19
4767	LANDMARK FORD	FP GENERAL	35267.00	SPRINGFIELD IL 62711	35267.00
849	LANER MUCHIN, LTD	NON-DEPARTMENTAL SERVICES	18020.17	CHICAGO IL 60654	36127.67
		NURSING-ADMINISTRATION	6000.00		36127.67
		PUBLIC HEALTH	12000.00		36127.67
		TORT & LIABILITY INS.	107.50		36127.67
3367	LANGUAGE LINES SERVICES, INC.	JUDICIARY	1970.05	DALLAS TX 75320-2564	1970.05
1799	LARCAL, LLC	ASSET REPLACEMENT	450.00	SYCAMORE IL 60178	610.00
		PUBLIC HEALTH	160.00		610.00
10975	LARSON & DARBY INC.	NURSING-ADMINISTRATION	1920.50	ROCKFORD IL 61125-0207	1920.50
4473	LASHLY & BAER, PC	NURSING-ADMINISTRATION	19171.50	ST. LOUIS MO 63101-1699	19171.50
11533	LATHAM, CELESTE	VETERAN'S ASSISTANCE	177.18	SANDWICH IL 60548	177.18
11266	LAUTERBACH & AMEN LLP	NON-DEPARTMENTAL SERVICES	4350.00	WARRENVILLE IL 60555	4350.00
829	LAW LIBRARY	NON-DEPARTMENTAL SERVICES	0.00		14000.00
2030	LAW OFFICE OF HEATHER M FRITSCH	JUDICIARY	6000.00	SYCAMORE IL 60178	6000.00
10966	LBR PSYCHOLOGICAL CONSULTANTS, INC.	PUBLIC DEFENDER	3228.92	MT. PLEASANT IA 52641	3228.92
3082	LE PRINT EXPRESS	CHILD SUPPORT	484.25	SYCAMORE IL 60178	10073.19
		CIRCUIT CLERK	3508.35		10073.19
		COMMUNITY MENTAL HEALTH	1221.20		10073.19
		DOCUMENT STORAGE	451.00		10073.19
		FP GENERAL	1287.84		10073.19
		FP LAND ACQUISITION	234.95		10073.19
		FP TORT & LIABILITY	287.80		10073.19
		NURSING-ADMINISTRATION	321.85		10073.19
		NURSING-SOCIAL SERVICES	1811.70		10073.19
		PUBLIC HEALTH	200.80		10073.19
		TREASURER	237.55		10073.19
		VETERAN'S ASSISTANCE	25.90		10073.19
		4723	LEACH ENTERPRISES INC.		HIGHWAY
3862	LEADS ONLINE	LAW ENFORCEMENT PROJECTS	2848.00	PLANO TX 75024	2848.00
4439	LEE AUTO PARTS BUMPER TO BUMPER	HIGHWAY	85.29	CHICAGO IL 60689-5322	85.29
1234	LEGEND ENTERPRISES	NURSING-MAINTENANCE	972.90	DELAVAN WI 53115	972.90
311	LEHAN DRUGS	COMMUNITY MENTAL HEALTH	90.39	DEKALB IL 60115	1591.18
		NURSING-NURSING	1358.40		1591.18
		PUBLIC HEALTH	142.39		1591.18
10832	LEONFORTE, VINCENT	PUBLIC HEALTH	342.97		342.97
3716	LEXIPOL LLC	LAW ENFORCEMENT PROJECTS	2750.00	IRVINE CA 92606	2750.00
959	LEXIS NEXIS MATTHEW BENDER	LAW LIBRARY	30437.60	CHICAGO IL 60673-1285	30560.03
		PUBLIC DEFENDER	122.43		30560.03
278	LIGHTING SALES LLC	NURSING-MAINTENANCE	2194.33	HIAWATHA IA 52233	2194.33
3033	LITURGICAL PUBLICATION, INC.	NURSING-ADMINISTRATION	743.00	NEW BERLIN WI 53151-0817	743.00
11908	LOFTHOUSE, WILLIAM	VETERAN'S ASSISTANCE	80.00	SYCAMORE IL 60178	80.00
11633	LONG, JAMES	VETERAN'S ASSISTANCE	1341.00	DEKALB IL 60115	1341.00
1965	LOVELL'S DISCOUNT TIRE	ESDA	29.00	DEKALB IL 60115	5860.70
		HIGHWAY	444.37		5860.70
		PUBLIC HEALTH	68.00		5860.70
		SHERIFF	4945.33		5860.70
537	LOVETT'S RITE-WAY REBUILDERS, INC.	LAW ENFORCEMENT PROJECTS	900.00	DEKALB IL 60115	2500.00

DEKALB COUNTY  
VENDOR LIST - 2017

Vendor Number	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	total ( Total Amount )
		SHERIFF	400.00		2500.00
550	LOWE'S COMPANIES, INC.	FACILITIES MANAGEMENT	186.15	ATLANTA GA 30353-0954	1962.72
		NURSING-MAINTENANCE	1776.57		1962.72
3790	LOWES CORPORATE CREDIT	FACILITIES MANAGEMENT	26.27	N. WILKESBORO NC 28656	26.27
3530	LOYD, RYAN	SHERIFF	567.84		567.84
11358	LUCCA, JUNE	VETERAN'S ASSISTANCE	2350.00	HAMPSHIRE IL 60140	2350.00
11965	LUCKY LOCATORS INC.	FP TORT & LIABILITY	630.00	ALGONQUIN IL 60102	630.00
11770	LUDINGTON, ERICO	HISTORY ROOM	575.00	DEKALB IL 60115	575.00
11836	LUNA, CECILY	LAW ENFORCEMENT PROJECTS	300.00		300.00
10923	LUNDBERG, DAVE	VETERAN'S ASSISTANCE	232.00	SYCAMORE IL 60178	232.00
2750	LUNDBERG, LARRY	VETERAN'S ASSISTANCE	843.00	SYCAMORE IL 60178	843.00
4678	LUTHERAN MESSAGE	NURSING-ADMINISTRATION	179.00	WOODBURY MN 55125	179.00
30	LYNN'S CARPET CLEANING	FACILITIES MANAGEMENT	725.00	GENOA IL 60135	3068.96
		PUBLIC HEALTH MAINTENANCE	2343.96		3068.96
11800	LYTTON, DIANE E. PHD.	JUDICIARY	3342.00	OSHKOSH WI 54904	3342.00
3531	M.A.R.S. INC	HIGHWAY	100.00	DEKALB IL 60115	100.00
348	MACKLIN INCORPORATED	FP GENERAL	3088.56	ROCHELLE IL 61068	132234.49
		HIGHWAY	13845.06		132234.49
		TOWNSHIP MOTOR FUEL	115300.87		132234.49
4882	MAHONEY ENVIRONMENTAL	NURSING-MAINTENANCE	471.00	CHICAGO IL 60678-1374	471.00
11884	MAIZONET, STAR	NURSING-ADMINISTRATION	51.07		51.07
421	MALONE, CRAIG	CORRECTIONS	103.86		103.86
705	MALTA FIRE DEPARTMENT	ELECTIONS	25.00	MALTA IL 60150	25.00
344	MALTA VETERINARY HOSPITAL P.C.	PUBLIC HEALTH	29258.40	MALTA IL 60150	29258.40
3813	MANAGEMENT PERFORMANCE ASSOC INC.	NURSING-ADMINISTRATION	232824.71	ST. LOUIS MO 63122	232824.71
10810	MAP AUTOMOTIVE OF BLOOMINGTON INC.	SHERIFF	221.52	ST. LOUIS MO 63126	235.60
3578	MAPLE PARK FIRE DEPARTMENT	ELECTIONS	25.00	MAPLE PARK IL 60151	25.00
11972	MARSHALL, ANDREW & AMY	DATA FIBER OPTIC NETWORK	4350.00		4350.00
1642	MARTENSON TURF PRODUCTS, INC.	COMMUNITY OUTREACH BLDG.	139.25	WATERMAN IL 60556-0218	6501.05
		FACILITIES MANAGEMENT	184.25		6501.05
		FP GENERAL	47.25		6501.05
		FP LAND ACQUISITION	352.00		6501.05
		HIGHWAY	2346.30		6501.05
		NURSING-MAINTENANCE	3432.00		6501.05
4049	MARTIN & COMPANY EXCAVATING CORP	AID TO BRIDGES	631610.58	OREGON IL 61061	631610.58
11336	MARUNGO, ROCIO	PUBLIC HEALTH	1197.27		1197.27
2400	MATRIXCARE	NURSING-ADMINISTRATION	5972.05	MINNEAPOLIS MN 55480-14	5972.05
3498	MAURICE, GREG	PUBLIC HEALTH	94.52		123.95
		SOLID WASTE PROGRAM	29.43		123.95
4456	MAXIM HEALTHCARE SERVICES INC.	NURSING-NURSING	32491.63	CHICAGO IL 60693	32491.63
498	MAY, MARTHA	COMMUNITY DEVELOPMENT	51.36	LEE IL 60530	51.36
1662	MAYFIELD TOWNSHIP	ELECTIONS	25.00	SYCAMORE IL 60178	25.00
12004	MC CARTHY, BARBARA	NURSING-ADMINISTRATION	48.33		48.33
342	MC CLURE, KRIS L.	PUBLIC HEALTH	1040.00	DEKALB IL 60115	1040.00
1270	MC DOWELL, LINDA	NURSING-ADMINISTRATION	238.81		354.78
		NURSING-SOCIAL SERVICES	115.97		354.78
12006	MC LAIN, ERIC	SHERIFF	36.30		36.30
473	MC MASTER CARR SUPPLY COMPANY	ENGINEERING	63.25	CHICAGO IL 60680-7690	2330.70

DEKALB COUNTY  
VENDOR LIST - 2017

Vendor Number	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	total ( Total Amount )
		NURSING-MAINTENANCE	2267.45		2330.70
483	MC NEW, RUTH ANN, MPA CP	NURSING-NURSING	9080.00	GENOA IL 60135	9080.00
10715	MCGUAN, RENEE	VETERAN'S ASSISTANCE	24.20	DEKALB IL 60115	24.20
1855	MCGUIRE, LYNN	PUBLIC DEFENDER	13.07		13.07
323	MCKESSON MED-SURG MINNESOTA SUPPLY	NURSING-NURSING	39024.64	ATLANTA GA 31193-6279	39024.64
3985	MECHANICAL INC. - FREEPORT	NURSING-MAINTENANCE	22256.38	FREEPORT IL 61032	22256.38
2733	MED PASS	NURSING-ADMINISTRATION	103.31	COUMBUS OH 43260-0001	201.33
		NURSING-NURSING	98.02		201.33
12014	MEDIA CAMPAIGN RESOURCE CENTER	PUBLIC HEALTH	4015.00	CHICAGO IL 60677-5367	4015.00
11394	MEDICAL DIAGNOSTIC LABORATORIES LLC	PUBLIC HEALTH	8812.00	HAMILTON IL 08690-3303	8812.00
10535	MEDICARE	TORT & LIABILITY INS.	9386.11	OKLAHOMA CITY OK 73113	9386.11
298	MEDLINE INDUSTRIES, INC.	NURSING-NURSING	13105.16	PALATINE IL 60055-4400	13105.16
876	MELIN'S LOCK & KEY	FACILITIES MANAGEMENT	58.77	DEKALB IL 60115-0391	445.31
		NURSING-MAINTENANCE	358.78		445.31
		SHERIFF	27.76		445.31
2482	MELTON, JENNY	PUBLIC HEALTH	80.00	DEKALB IL 60115	80.00
2780	MENARDS, INC.	COMMUNITY OUTREACH BLDG.	863.17	SYCAMORE IL 60178	24881.57
		ENGINEERING	47.52		24881.57
		FACILITIES MANAGEMENT	2637.90		24881.57
		FP GENERAL	16221.00		24881.57
		HIGHWAY	1935.54		24881.57
		NURSING-MAINTENANCE	1943.65		24881.57
		PBC-R&R HEALTH FAC NON-NH	887.64		24881.57
		PUBLIC HEALTH MAINTENANCE	289.04		24881.57
1365	MENTAL HEALTH FUND	COMMUNITY ACTION	22169.00		32372.30
		LANDFILL HOST BENEFIT FD	8750.00		32372.30
		PBC-GENERAL OPERATIONS	1453.30		32372.30
569	MENTAL HEALTH PETTY CASH	COMMUNITY MENTAL HEALTH	78.97		78.97
477	MERCK SHARP & DOHME CORP.	PUBLIC HEALTH	44045.47	CAROL STREAM IL 60197-5	45174.17
10575	MERIDIAN	TREASURER	410.00	LOVES PARK IL 61111	410.00
258	MERRITT, TODD	CORONER	599.87		599.87
4749	MES/HPSI	NURSING-ADMINISTRATION	175.00	ST. LOUIS MO 63179	175.00
1907	METAL CULVERTS INC.	AID TO BRIDGES	12330.72	JEFFERSON CITY MO 65102	16939.14
		TOWNSHIP MOTOR FUEL	4608.42		16939.14
2760	METRO WEST	ADMINISTRATION	120.00	AURORA IL 60505	120.00
982	METROPOLITAN LIFE INSURANCE CO	EMPLOYEE HLTH & LIFE INS.	40120.00	PALATINE IL 60055-0579	40120.00
1824	MG MECHANICAL CONTRACTING INC	COMMUNITY OUTREACH BLDG.	256.00	WOODSTOCK IL 60098	256.00
2382	MGIA-ILLINOIS CHAPTER	PROBATION SERVICES	495.00		495.00
1290	MID-CITY OFFICE PRODUCTS	CIRCUIT CLERK	16037.59	ROCKFORD IL 61105-0957	86957.59
		COMMUNITY DEVELOPMENT	546.69		86957.59
		COMMUNITY MENTAL HEALTH	486.85		86957.59
		COUNTY CLERK & RECORDER	1981.40		86957.59
		COURT SERVICES	3116.66		86957.59
		DOCUMENT STORAGE	1381.50		86957.59
		ELECTIONS	515.74		86957.59
		FACILITIES MANAGEMENT	8983.36		86957.59
		FINANCE	586.10		86957.59
		HOPE PROBATION PROGRAM	626.24		86957.59

DEKALB COUNTY  
VENDOR LIST - 2017

Vendor Number	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	total ( Total Amount )
		JUDICIARY	2232.68		86957.59
		JURY COMMISSION	68.97		86957.59
		LAW LIBRARY	301.97		86957.59
		MICROGRAPHICS	1589.85		86957.59
		NON-DEPARTMENTAL SERVICES	157.31		86957.59
		NURSING-ADMINISTRATION	23487.31		86957.59
		PROBATION SERVICES	5499.58		86957.59
		PUBLIC DEFENDER	4038.64		86957.59
		R.O.E.	703.71		86957.59
		STATE'S ATTORNEY	7836.85		86957.59
		TREASURER	631.55		86957.59
		VETERAN'S ASSISTANCE	5490.49		86957.59
1828	MIDLAND PAPER	FACILITIES MANAGEMENT	10541.57	CHICAGO IL 60674-1140	10541.57
1561	MIDWEST COMPUTER CONSULTANTS INC.	ASSET REPLACEMENT	26432.00	SPRINGFIELD IL 62704	26432.00
11966	MIDWEST DIRT WORKS	FP GENERAL	3150.00	SOMONAUK IL 60552	3150.00
1445	MIDWEST MEDICAL SUPPLY CO, INC.	NURSING-NURSING	2582.14	CHICAGO IL 60677-2006	2582.14
11877	MIDWEST OCCUPATIONAL HEALTH ASSOC.	SHERIFF	1363.67	SPRINGFIELD IL 62703	1894.86
		TORT & LIABILITY INS.	517.82		1894.86
4024	MIDWEST OFFICE SUPPLY	COMMUNICATION	6271.35	SPRINGFIELD IL 62705-0035	20453.29
		CORRECTIONS	8248.36		20453.29
		LAW ENFORCEMENT PROJECTS	319.56		20453.29
		SHERIFF	5614.02		20453.29
756	MIDWEST OPERATING ENG WELFARE FUND	EMPLOYEE HLTH & LIFE INS.	214990.00	COUNTRYSIDE IL 60525	256912.00
2647	MIDWEST ORTHOPAEDICS AT RUSH	NURSING-NURSING	55.46	BELFAST ME 04915-4063	55.46
4320	MIDWEST ORTHOPAEDICS INST. P.C.	NURSING-NURSING	2967.84	SYCAMORE IL 60178	14435.15
		TORT & LIABILITY INS.	10301.26		14435.15
11955	MIDWEST PATCH/HI-VIZ SAFETY	HIGHWAY	716.80	CASCADE IA 52033	716.80
11582	MIDWEST ROI	PUBLIC DEFENDER	28.94	CHICAGO IL 60612	28.94
2280	MIDWEST TRADING	COMMUNITY OUTREACH BLDG.	94.80	MAPLE PARK IL 60151	2945.70
		FACILITIES MANAGEMENT	358.90		2945.70
11695	MIKE'S AUTO AND TRUCK REPAIR II	HIGHWAY	818.00	DEKALB IL 60115	872.00
1174	MILAN ROAD DISTRICT	AID TO BRIDGES	6063.57	SHABBONA IL 60550	6063.57
60	MILLER, BRADFORD & RISBERG, INC.	HIGHWAY	230000.00	CAROL STREAM IL 60197-8	230000.00
68	MILLER, DENNIS J.	CORONER	20.00		25.75
		ESDA	5.75		25.75
2150	MILLS, MATT	PROBATION SERVICES	27.73		27.73
3307	MOBIL 1 LUBE EXPRESS	FP GENERAL	266.27	SYCAMORE IL 60178	341.75
		PUBLIC HEALTH	75.48		341.75
11857	MOBILEX USA	NURSING-NURSING	3100.49	BALTIMORE MD 21297-0518	3100.49
3587	MODERN SBC	NURSING-DIETARY	1863.50	NORTH WALES PA 19454	1863.50
2242	MOEDE, JUSTIN	SHERIFF	44.62		44.62
1285	MONROE TRUCK EQUIPMENT	HIGHWAY	127084.52	CHICAGO IL 60677-2007	127084.52
11902	MOODY'S INVESTORS SERVICES INC.	ALT REVENUE BONDS 2017	27000.00	ATLANTA GA 30368-0597	27000.00
589	MOORE MEDICAL LLC	CORRECTIONS	131.27	CHICAGO IL 60696	131.27
405	MORELLI, FRANK	PROBATION SERVICES	2400.00	MUNDELEIN IL 60060	2400.00
2743	MORGAN, JEFF	HIGHWAY	419.57		419.57
11167	MORKER, BHAGAVATLAL	NURSING-NURSING	500.00	SYCAMORE IL 60178	500.00
11885	MORNINGSTAR MEDIA GROUP, LTD	GIS DEVELOPMENT	8321.00	SYCAMORE IL 60178	10321.00

DEKALB COUNTY  
VENDOR LIST - 2017

Vendor Number	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	total ( Total Amount )
		IMO	2000.00		10321.00
2345	MORPHEY, BECKY	COMMUNITY DEVELOPMENT	88.81	SOMONAUK IL 60552	88.81
10746	MORPHOTRUST USA	CORRECTIONS	6433.00	CHICAGO IL 60693	6433.00
11855	MORROW, ERIC	DRUG PROSECUTION PROGRAM	218.28		218.28
11619	MORTGAGE SERVICE SUPPLY	PBC-R&R HEALTH FAC NON-NH	28303.00	MANTENO IL 60950	28303.00
3614	MORTON SALT, INC.	COUNTY MOTOR FUEL TAX	16628.57	PALATINE IL 60055-9973	16628.57
11947	MOTION PICTURE LICENSING CORPORATIO	NURSING-ADMINISTRATION	224.00	CITY OF INDUSTRY CA 917	224.00
2436	MOTOROLA	COMMUNICATION	550.02	CHICAGO IL 60693	850.02
		PUBLIC HEALTH	300.00		850.02
372	MOULTON, DONNA	COMMUNITY ACTION	225.18	PHOENIX AZ 85032	1099.15
		STATE'S ATTORNEY	873.97		1099.15
11853	MOUNTAIN WATCH PRESS	PUBLIC HEALTH	500.00	OSCODA MI 48750	500.00
10494	MR. OUTHOUSE	FP GENERAL	2220.00	FORRESTON IL 61030	2220.00
11644	MSAB INCORPORATED	LAW ENFORCEMENT PROJECTS	7385.00	ARLINGTON VA 22202	7385.00
11443	MSC GROUP, INC.	TORT & LIABILITY INS.	497.82	JACKSONVILLE FL 32207	497.82
1579	MSC INDUSTRIAL SUPPLY CO.	HIGHWAY	6438.51	ST. LOUIS MO 63195-3635	6438.51
71	MULLER-PINEHURST DAIRY	NURSING-DIETARY	33265.15	ROCKFORD IL 61105	36479.41
		NURSING-MAINTENANCE	0.00		36479.41
4041	MULTI-HEALTH SYSTEMS INC.	PROBATION SERVICES	625.00	NORTH TONAWANDA NY 14	625.00
2867	MUNICIPAL CODE CORP.	ADMINISTRATION	2549.35	TALLAHASSEE FL 32316	2549.35
11953	MUNICIPAL ELECTRONICS DIVISION, LLC	SHERIFF	189.52	DECATUR IL 62526	189.52
1686	MUNICIPAL MARKING DISTRIBUTORS, INC	ENGINEERING	2240.30	GILBERTS IL 60136	2417.30
		HIGHWAY	177.00		2417.30
11859	MURDER MYSTERY COMPANY	PROBATION SERVICES	324.50	KENTWOOD MI 49512	324.50
1453	MYERS CARDEN & SAX LLC	NURSING-ADMINISTRATION	12261.66	CHICAGO IL 60602	12261.66
11518	NABCO ENTRANCES ILLINOIS INC.	PBC-R&R HEALTH FAC NON-NH	5225.00	MUSKEGO WI 53150	5834.44
		PUBLIC HEALTH MAINTENANCE	609.44		5834.44
2163	NACDL	PUBLIC DEFENDER	139.00	BALTIMORE MD 21298-6968	139.00
909	NACO	ADMINISTRATION	2035.00	BALTIMORE MD 21279-0007	2035.00
2823	NACVSO	VETERAN'S ASSISTANCE	1390.00	BRUNSWICK OH 44212-999	1390.00
11045	NANCE, DAWN	PUBLIC HEALTH	330.00		330.00
4072	NATIONAL BAND AND TAG CO.	PUBLIC HEALTH	1110.40	NEWPORT KY 41072-0430	1110.40
55	NATIONAL BUSINESS FURNITURE, INC.	COURT SECURITY	1199.87	MILWAUKEE WI 53214	1199.87
3802	NATIONAL COMM ACTION FOUNDATION	COMMUNITY ACTION	1000.00	WASHINGTON DC 20013	1000.00
4752	NATIONAL CONSTRUCTION RENTALS, CORP	NURSING-MAINTENANCE	897.00	PACOIMA CA 91333-4503	897.00
1263	NATIONAL FIRE PROTECTION ASSOC.	FACILITIES MANAGEMENT	175.00	MANCHESTER NH 03108-98	175.00
3483	NATIONAL WILDLIFE FEDERATION	FP GENERAL	25.00	RESTON VA 20190-5362	25.00
1707	NAVIAANT, INC.	DOCUMENT STORAGE	1105.00	VERNOA WI 53593	2666.25
		MICROGRAPHICS	1561.25		2666.25
11876	NEEMI, MADGALEN	NURSING-ADMINISTRATION	72.76		72.76
10495	NEILSENS BELGIANS	FP GENERAL	500.00	WATERMAN IL 60556	500.00
3644	NEISENDORF, PEG	CIRCUIT CLERK	34.24		34.24
11937	NELSON, CHRISTOPHER	STATE'S ATTORNEY	1275.00	BATAVIA IL 60510	1275.00
12	NELSON, RAY	COURT SERVICES	400.00	DEKALB IL 60115	400.00
11690	NELSON, REX	FP LAND ACQUISITION	134022.50		134022.50
11935	NEW FLYER OF AMERICA INC.	TRANSPORTATION GRANT	331048.00		331048.00
10828	NEW PIG CORP.	FACILITIES MANAGEMENT	510.57	TIPTON PA 16684-0304	510.57
604	NEWMAN SIGNS, INC.	FP LAND ACQUISITION	345.99	JAMESTOWN ND 58402-172	11401.17

DEKALB COUNTY  
VENDOR LIST - 2017

Vendor Number	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	total ( Total Amount )
		FP TORT & LIABILITY	1612.17		11401.17
		HIGHWAY	9443.01		11401.17
2855	NICL LABORATORIES	NURSING-NURSING	14311.02	NORTHBROOK IL 60062-183	14311.02
10936	NICOLETTI, LAURA	PUBLIC HEALTH	490.72		490.72
73	NICOMM, INC.	HIGHWAY	3492.79	SYCAMORE IL 60178	4064.59
1241	NICOR GAS	FACILITIES MANAGEMENT	420.47	CAROL STREAM IL 60197-5	627.24
		SOBER LIVING HOME	206.77		627.24
1640		FACILITIES MANAGEMENT	244.28		4331.66
		HIGHWAY	1757.77		4331.66
		JAIL EXPANSION	2099.52		4331.66
		SOBER LIVING HOME	230.09		4331.66
363	NMS LABS CORP.	CORONER	10773.00	WILLOW GROVE PA 19090	11888.00
		LAW ENFORCEMENT PROJECTS	1115.00		11888.00
3751	NO EAST MULTI REGIONAL TRAINING INC	SHERIFF	210.00	NORTH AURORA IL 60542	210.00
11427	NO IL PUBLIC HEALTH CONSORTIUM INC.	PUBLIC HEALTH	500.00		500.00
11769	NORTH SHORE UNIVERSITY HEALTHSYSTEM	TORT & LIABILITY INS.	727.03	EVANSTON IL 36-2167060	727.03
634	NORTHEAST IL CIRCUIT CLERKS ASSO.	CIRCUIT CLERK	300.00	ELMHURST IL 60126	300.00
2189	NORTHERN CONTRACTING INC.	AID TO BRIDGES	11292.01	SYCAMORE IL 60178	11292.01
11521	NORTHERN IL REGIONAL TRAUMA ORTHO	TORT & LIABILITY INS.	6990.45	ROCKFORD IL 61110-0203	6990.45
565	NORTHERN IL TRAINING ADVISORY BOARD	CORONER	85.00	ROCKFORD IL 61109	5050.00
		CORRECTIONS	2482.50		5050.00
		SHERIFF	2482.50		5050.00
1487	NORTHERN IL WATER WORKS	NURSING-MAINTENANCE	988.41	SYCAMORE IL 60178	988.41
1490	NORTHERN ILLINOIS UNIVERSITY	PROBATION SERVICES	16055.64	DEKALB IL 60115	17839.60
4708		COMMUNITY MENTAL HEALTH	2500.00		27500.00
		OPPORTUNITY FUND	25000.00		27500.00
75		COMMUNITY ACTION	2000.00		7500.00
		ELECTIONS	100.00		7500.00
		IMO	5400.00		7500.00
2456	NORTHERN STAR	NURSING-ADMINISTRATION	556.80	DEKALB IL 60115	556.80
11304	NORTHPOINTE INC.	LAW ENFORCEMENT PROJECTS	2750.00	DALLAS TX 75320-3288	2750.00
11093	NORTHWEST WATER PLANNING AGENCY	ADMINISTRATION	750.00	AURORA IL 60505	750.00
11416	NORTHWESTERN MEDICAL GROUP	TORT & LIABILITY INS.	126.82	CHICAGO IL 60678	126.82
11419	NORTHWESTERN MEDICINE REG MED GROUP	TORT & LIABILITY INS.	1237.84	CAROL STREAM IL 60122-5	1237.84
911	NOTARY PUBLIC ASSOCIATION OF IL	ASSESSMENTS OFFICE	162.00	CRYSTAL LAKE IL 60039-11	1134.00
		CIRCUIT CLERK	108.00		1134.00
		COMMUNICATION	54.00		1134.00
		COUNTY CLERK & RECORDER	378.00		1134.00
		FINANCE	54.00		1134.00
		NURSING-ADMINISTRATION	54.00		1134.00
		PUBLIC DEFENDER	108.00		1134.00
12005	NURSES & CAREGIVERS, INC.	NURSING-NURSING	2127.90	ST. CHARLES IL 60174	2127.90
4493	NURSES PRN HEALTH SERVICES, INC.	NURSING-NURSING	289020.92	APPLETON WI 54915	291158.42
513	NURSING HOME FUND	JURY COMMISSION	75.00		32656.00
		LANDFILL HOST BENEFIT FD	32500.00		32656.00
		PUBLIC HEALTH MAINTENANCE	81.00		32656.00
368	NURSING HOME PETTY CASH	NURSING-ADMINISTRATION	2373.13		3270.25
		NURSING-DIETARY	28.76		3270.25

DEKALB COUNTY  
VENDOR LIST - 2017

Vendor Number	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	total ( Total Amount )
		NURSING-NURSING	114.56		3270.25
		NURSING-PATIENT ACTIVITY	561.14		3270.25
		NURSING-SOCIAL SERVICES	192.66		3270.25
3479	NUTRITION CARE SYSTEM, INC.	NURSING-DIETARY	27560.10	CHICAGO IL 60631-3515	27560.10
684	OAKCREST RETIREMENT CENTER	ELECTIONS	25.00	DEKALB IL 60115	25.00
11784	OBERFRANC, ERIC	LAW ENFORCEMENT PROJECTS	300.00		300.00
11409	OCCUPATIONAL ORTHOPEDIC SURGICAL	TORT & LIABILITY INS.	157.62	CHICAGO IL 60625	157.62
1145	ODOM, MISTY	CORRECTIONS	10.66		10.66
1900	OFFICE DEPOT	ENGINEERING	25.98	CHICAGO IL 60680-1040	25.98
980		ADMINISTRATION	94.05		1240.69
		HIGHWAY	1146.64		1240.69
2403	OGLE CO. DEPENDENT CHILDRENS FUND	COURT SERVICES	8325.00	ROCHELLE IL 61068	8325.00
4761	OLSON, LAWRENCE	PUBLIC DEFENDER	222.02		222.02
870		PUBLIC DEFENDER	222.56		222.56
1395	OLSON, NANCY	PUBLIC HEALTH	36.92		36.92
11142	OLTMANS, ZACHARY	COMMUNICATION	5.00		5.00
1114	ONCKEN, RILEY	JUDICIARY	3360.00	SYCAMORE IL 60178	3360.00
11993	ONE BEAT CPR LEARNING CENTER INC.	COURT SERVICES	184.00	FORT LAUDERDALE FL 333	184.00
11406	ONE CALL CARE DIAGNOSTICS	TORT & LIABILITY INS.	595.00	PHILADELPHIA PA 19182-25	595.00
2801	OPEN AIR POWERSPORTS	AUXILIARY/RADIO WATCH	165.90	DEKALB IL 60115	165.90
379	OPEN DOOR REHABILITATION CENTER	COMMUNITY MENTAL HEALTH	55300.00	SANDWICH IL 60548	55300.00
1690	OPPORTUNITY FUND	LANDFILL HOST BENEFIT FD	6250.00		6250.00
380	OPPORTUNITY HOUSE, INC.	COMMUNITY MENTAL HEALTH	134500.00	SYCAMORE IL 60178	158265.00
		SENIOR SERVICES	23765.00		158265.00
2530	OPTUM	NURSING-ADMINISTRATION	1085.69	CHICAGO IL 60680-1050	1204.15
		TORT & LIABILITY INS.	118.46		1204.15
10622	ORBIS PARTNERS INC.	COMMUNITY ACTION	-1600.00		-1600.00
2676	ORTIZ, GABRIELA	PUBLIC HEALTH	20.44		20.44
10929	OSF HEALTHCARE	NURSING-NURSING	36.50	PEORIA IL 61656	36.50
11417	OSIECKI, CHESSA	PUBLIC HEALTH	653.78		653.78
11931	OSMER, VANESSA L.	CORRECTIONS	1269.50	AURORA IL 60506	1269.50
2826	OSTDICK, KATHY	COMMUNITY MENTAL HEALTH	589.89		589.89
10768	OTIS ELEVATOR COMPANY	FACILITIES MANAGEMENT	15994.72	CHICAGO IL 60673-7579	15994.72
3953	OTTO	AUXILIARY/RADIO WATCH	92.08	CARPENTERSVILLE IL 6011	92.08
3169	OTTOSEN BRITZ KELLY COOPER GILBERT	MERIT COMMISSION	540.00	NAPERVILLE IL 60563	540.00
11950	OVE WATER DBA CENTURY SPRINGS	NURSING-MAINTENANCE	22.50	MINNEAPOLIS MN 55485	30.00
11838	OWENS, JULIE	NURSING-ADMINISTRATION	33.17		33.17
11669	P&H ELECTRIC CORPORATION	FP LAND ACQUISITION	1706.00	STILLMAN VALLEY IL 61084	1706.00
230	P.F. PETTIBONE & COMPANY	AUXILIARY/RADIO WATCH	244.40	CRYSTAL LAKE IL 60014	2334.85
		COMMUNICATION	11.80		2334.85
		CORRECTIONS	163.20		2334.85
		SHERIFF	1902.65		2334.85
10697	PACIFIC INTERPRETERS	PUBLIC HEALTH	143.55	DALLAS TX 75320-4313	143.55
4868	PADDED SURFACES BY B & E	CORRECTIONS	2640.00	INDIANAPOLIS IN 46241	2640.00
10536	PAETSCH, KAYLA A.	ELECTIONS	81.00	WEST DUNDEE IL 60118	10176.80
		JUDICIARY	4048.30		10176.80
		PUBLIC DEFENDER	3477.50		10176.80
		STATE'S ATTORNEY	2570.00		10176.80

DEKALB COUNTY  
VENDOR LIST - 2017

Vendor Number	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	total ( Total Amount )
11791	PAINT DISPOSAL SERVICES, INC.	SOLID WASTE PROGRAM	375.00	JOLIET IL 60432	375.00
11801	PARABON NANOLABS, INC.	LAW ENFORCEMENT PROJECTS	3100.00	RESTON VA 20190-5203	6100.00
		SHERIFF	3000.00		6100.00
1778	PARAGARD DIRECT	PUBLIC HEALTH	2505.05	CHICAGO IL 60693-0126	2505.05
307	PARDRIDGE INSURANCE, INC.	PUBLIC HEALTH	695.00	SYCAMORE IL 60178	695.00
4806	PARDRIDGE, DON	COMMUNITY DEVELOPMENT	53.50	SHABBONA IL 60550	53.50
840	PARK DISTRICT RISK MGMT AGENCY	FP TORT & LIABILITY	11282.10	LISLE IL 60532	11282.10
11563	PARKREATION INC.	FP GENERAL	10463.00	PROSPECT HEIGHTS IL 600	10463.00
2747	PATHWAY HEALTH SERVICES, INC.	NURSING-NURSING	3755.74	WHITE BEAR LAKE MN 551	3755.74
11683	PATRIOT DOOR SOLUTIONS, INC.	COMMUNITY OUTREACH BLDG.	155.00	GENOA IL 60135	1190.00
		FACILITIES MANAGEMENT	1035.00		1190.00
593	PATTEN INDUSTRIES, INC.	HIGHWAY	909.45	CHICAGO IL 60675-3173	909.45
11405	PAULSEN, TIM	HIGHWAY	147.95		147.95
3396	PAW PAW TOWNSHIP ROAD DISTRICT	TOWNSHIP MOTOR FUEL	19257.52	EARLVILLE IL 60518	19257.52
478	PAY FLEX SYSTEMS USA INC.	FINANCE	3619.00	OMAHA NE 68154	3619.00
11332	PEACOCK, JILL	VETERAN'S ASSISTANCE	193.85		193.85
648	PENGAD, INC.	JUDICIARY	154.88	BAYONNE NJ 07002	154.88
11962	PEORIA CITY/COUNTY HEALTH DEPT.	PUBLIC HEALTH	250.00	PEORIA IL 61604	250.00
1103	PEORIA PRODUCTION SHOP	NURSING-NURSING	1174.12	PEORIA IL 61615-1623	1174.12
3620	PETER BAKER AND SONS	HIGHWAY	28729.32	LAKE BLUFF IL 60044	63953.62
		TOWNSHIP MOTOR FUEL	35224.30		63953.62
4605	PETERSON CLEANING, INC.	COMMUNITY OUTREACH BLDG.	4224.00	ROCKFORD IL 61107	33744.00
		PUBLIC HEALTH MAINTENANCE	29520.00		33744.00
11864	PETERSON, CHARLES AND DONNA	FP TORT & LIABILITY	2125.68	KINGSTON IL 60145	2125.68
4427	PETTENGELL, MEGAN	SHERIFF	325.70		325.70
2287	PETTENGELL, RYAN	SHERIFF	410.29		410.29
3366	PHARMCHEM, INC.	DRUG COURT	50.00	FORT WORTH TX 76118	100.00
		PROBATION SERVICES	50.00		100.00
1582	PHILIPS HEALTHCARE	NURSING-NURSING	410.00	ATLANTA GA 30384-0355	410.00
11797	PHIPPS-YONAS, SUSAN PHD.	JUDICIARY	1020.00	PHOENIX AZ 85003	1020.00
10155	PHYSICIANS IMMEDIATE CARE	CORRECTIONS	100.00	CAROL STREAM IL 60197-8	7288.54
		FINANCE	83.00		7288.54
		HIGHWAY	378.00		7288.54
		PUBLIC HEALTH	200.00		7288.54
		TORT & LIABILITY INS.	6459.37		7288.54
709	PIERCE TOWNSHIP	ELECTIONS	25.00	DEKALB IL 60115	25.00
3347	PINNACLE QUALITY INSIGHT	NURSING-ADMINISTRATION	2750.00	SALT LAKE UT 84093	2750.00
492	PITNEY BOWES	FACILITIES MANAGEMENT	675.00	PITTSBURGH PA 15250-788	3506.84
		PUBLIC HEALTH	2116.26		3506.84
		R.O.E.	715.58		3506.84
83		FACILITIES MANAGEMENT	2252.65		2252.65
177	PLONCZYNSKI, DONNA	PUBLIC HEALTH	6500.28	GENEVA IL 60134	6500.28
11886	PLOTE, ROY	ADMINISTRATION	51.36	LELAND IL 60531	51.36
2714	PLUMB MASTER	NURSING-MAINTENANCE	2044.26	ATLANTA GA 30368-7187	2044.26
10677	PLUNKETT'S PEST CONTROL, INC.	COMMUNITY OUTREACH BLDG.	411.20	FRIDLEY MN 55421-1014	862.40
		PUBLIC HEALTH MAINTENANCE	451.20		862.40
4758	POBLOCKI SIGN COMPANY	JAIL EXPANSION	10783.00	MILWAUKEE WI 53288-0340	10783.00
11759	POLICE LAW INSTITUTE	SHERIFF	3800.00	NORTH LIBERTY IA 52317	3800.00



DEKALB COUNTY  
VENDOR LIST - 2017

Vendor Number	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	total ( Total Amount )
1925	POLSINELLI PC	NURSING-ADMINISTRATION	16053.06	KANSAS CITY MO 64187-86	16053.06
649	POMP'S TIRE SERVICE INC.	HIGHWAY	1032.86	GREEN BAY WI 54305-1630	1032.86
425	POPE, DENISE	PROBATION SERVICES	17.65		17.65
2272	POSITIVE PROMOTIONS, INC.	NURSING-ADMINISTRATION	323.25	NEWARK NJ 07101-4537	323.25
3654	POSSIBILITY PLACE NURSERY	FP GENERAL	12.00	MONEE IL 60449	2073.00
		FP LAND ACQUISITION	2061.00		2073.00
11506	POSTAL SOURCE	MICROGRAPHICS	474.30	DAVENPORT IA 52806	474.30
82	POSTMASTER	ASSESSMENTS OFFICE	1170.00	SYCAMORE IL 60178	28716.89
		ELECTIONS	15632.06		28716.89
		FACILITIES MANAGEMENT	225.00		28716.89
		TREASURER	11689.83		28716.89
11851	POWER SOLVE, INC.	PUBLIC HEALTH	23720.00	WHITE PLAINS NY 10607	23720.00
2223	PRAIRIE MOON NURSERY	FP NATURAL RESOURCE MGMT	10162.00	WINONA MN 55987	10162.00
3593	PRAIRIE NURSERY INC.	FP LAND ACQUISITION	668.05	WESTFIELD WI 53964	668.05
4323	PRAIRIE STATE LEGAL SERVICES, INC.	SENIOR SERVICES	4963.20	ROCKFORD IL 61101	4963.20
731	PRAIRIE VIEW ANIMAL HOSPITAL	SHERIFF	1279.53	DEKALB IL 60115	1279.53
11837	PRATT, KARILEE	NURSING-ADMINISTRATION	52.43		52.43
11298	PRECISION AUTOMOTIVE DIESEL	HIGHWAY	111.93	ROCKFORD IL 61109	111.93
11623	PRESIDIO INFRASTRUCTURE SOLUTIONS	ASSET REPLACEMENT	32219.96	DALLAS TX 75267-7638	32719.96
		IMO	500.00		32719.96
10822	PRIME SERVICES, INC.	NURSING-DIETARY	600.00	WILLIAMSVILLE NY 14221	600.00
10103	PRINDIVILLE, ROGER	VETERAN'S ASSISTANCE	2400.00	GENEVA IL 60134	2400.00
2157	PRIORITY PRODUCTS, INC.	HIGHWAY	500.91	ST. CHARLES IL 60174-2713	500.91
2622	PRIORITY PROMOTIONS	AUXILIARY/RADIO WATCH	145.00	SYCAMORE IL 60178	3251.50
		COMMUNICATION	557.50		3251.50
		CORONER	332.00		3251.50
		FP GENERAL	1322.00		3251.50
		FP TORT & LIABILITY	300.00		3251.50
		LAW ENFORCEMENT PROJECTS	595.00		3251.50
2788	PRO COM SYSTEMS	HIGHWAY	4336.00	ROCKFORD IL 61109	8904.50
		PBC-R&R HEALTH FAC NON-NH	4322.00		8904.50
		PUBLIC HEALTH MAINTENANCE	246.50		8904.50
10162	PRODUCT STEWARDSHIP INSTITUTE INC.	SOLID WASTE PROGRAM	600.00	BOSTON MA 02116	600.00
531	PROFESSIONAL MEDICAL, INC.	NURSING-NURSING	129312.46	BEDFORD PARK IL 60499	129312.46
1606	PROVIDENT DIRECT, INC.	ASSESSMENTS OFFICE	784.10	SYCAMORE IL 60178	10649.24
		ELECTIONS	1610.00		10649.24
		STATE'S ATTORNEY	718.75		10649.24
		TREASURER	7536.39		10649.24
11951	PROVIDERS PLUS	NURSING-ENVIRONMENTAL SER	295.53	OMAHA NE 68104	295.53
4902	PROVIDERS PLUS INC.	NURSING-ENVIRONMENTAL SER	323.19	OMAHA NE 68154	323.19
627	PTS OF AMERICA LLC	CORRECTIONS	10168.25	NASHVILLE TN 37217	12168.25
519	PUBLIC BUILDING COMMISSION	COMMUNITY OUTREACH BLDG.	50000.00		343125.00
		LANDFILL HOST BENEFIT FD	69375.00		343125.00
		PBC LEASE	175000.00		343125.00
		PBC-CAPITAL IMPROVE RESRV	48750.00		343125.00
10185	PULEO, AUDRA	PROBATION SERVICES	6.42	SYCAMORE IL 60178	6.42
11925	PYRAMID CONSULTING SERVICES	ASSET REPLACEMENT	11500.00	INDIANAPOLIS IN 46219	11500.00
6000	QUALIFICATION TARGETS	SHERIFF	550.29	HAMMOND WI 54015	550.29

DEKALB COUNTY  
VENDOR LIST - 2017

Vendor Number	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	total ( Total Amount )
11842	QUALITY SPOT REPAIR INC.	HIGHWAY	3500.00	METAMORA IL 61548	3500.00
1233	QUILL CORPORATION	NURSING-ADMINISTRATION	370.80	PHILADELPHIA PA 19101-06	2917.75
		PUBLIC HEALTH	2546.95		2917.75
631	R & S NORTHEAST LLC	PUBLIC HEALTH	7347.41	ATLANTA GA 31193-5485	7347.41
11268	R.J. O'NEIL INC.	NURSING-MAINTENANCE	4225.00	MONTGOMERY IL 60538	4225.00
257	R.K. DIXON COMPANY	NURSING-ADMINISTRATION	1823.67	DAVENPORT IA 52807-2943	1823.67
2692	R.P. LUMBER	FP GENERAL	389.85	EDWARDSVILLE IL 62025	3075.25
		HIGHWAY	2685.40		3075.25
3433	RALPH'S CAR WASH	PUBLIC HEALTH	45.00	SYCAMORE IL 60178	202.00
		VETERAN'S ASSISTANCE	157.00		202.00
11664	RANKEN, TONDA	COURT SERVICES	300.00	SYCAMORE IL 60178	300.00
11824	RATLIFF, BEN	JAIL EXPANSION	2135.00	SYCAMORE IL 60178	2135.00
628	RAY ALLEN MANUFACTURING	SHERIFF	147.53	COLORADO SPRINGS CO 8	147.53
76	RAY O'HERRON COMPANY, INC.	COMMUNICATION	2602.91	DANVILLE IL 61832	38594.48
		CORRECTIONS	11138.80		38594.48
		LAW ENFORCEMENT PROJECTS	2318.75		38594.48
		SHERIFF	22227.07		38594.48
546	RAYNOR DOOR AUTHORITY OF ROCKFORD	HIGHWAY	7732.75	LOVES PARK IL 61111	7732.75
11777	RB SERVICE & HAULING LLC	ASSET REPLACEMENT	4648.00	DEKALB IL 60115	13298.25
		FP LAND ACQUISITION	8650.25		13298.25
2933	REAL VISION SOFTWARE, INC.	COURT AUTOMATION	4500.00	ALEXANDRIA LA 71315	4500.00
12011	RECORD CONNECT, INC.	PUBLIC DEFENDER	217.79	SAGINAW MI 48604	217.79
11517	RECYCLING BIN.COM	SOLID WASTE PROGRAM	497.04	WAYNE NJ 07470	497.04
11301	REDDEN, LES	COMMUNITY DEVELOPMENT	80.25	SANDWICH IL 60548	80.25
1338	REDWOOD TOXICOLOGY LABORATORY	DRUG COURT	872.85	SANTA ROSA CA 95402-568	4533.42
		PROBATION SERVICES	3660.57		4533.42
1790		DRUG COURT	6817.32		15157.82
		HOPE PROBATION PROGRAM	1462.50		15157.82
		PROBATION SERVICES	6158.00		15157.82
3421	RELIABLE FIRE EQUIPMENT CO.	COMMUNITY OUTREACH BLDG.	1482.00	ALSIP IL 60803	1482.00
11815	RELIAS LEARNING, LLC	NURSING-ADMINISTRATION	12324.08	CHICAGO IL 60674-8620	12324.08
2469	RESOURCE BANK	ELECTIONS	25.00	GENOA IL 60135	25.00
11921	RHOMAR INDUSTRIES, INC.	HIGHWAY	408.79	SPRINGFIELD MO 65802	408.79
11818	RICHARDS & STEHMAN, LLC	PUBLIC HEALTH	21.00	SPRINGFIELD IL 62701	21.00
12001	RICHMOND SA SERVICES INC	TORT & LIABILITY INS.	772.92	HOUSTON TX 77272	772.92
4551	RIDGE AMBULANCE SERVICE, INC.	NURSING-NURSING	2102.58	MONTGOMERY IL 60538-12	2102.58
1646	RIGHT POINTE COMPANY	HIGHWAY	19699.20	DEKALB IL 60115	19699.20
10662	RIIPPI, JILL	CIRCUIT CLERK	235.91		235.91
878	RISSMAN, REID	CORONER	361.13		361.13
11164	RLI	NURSING-ADMINISTRATION	700.00	KANSAS CITY MO 64180-17	825.00
		PBC-GENERAL OPERATIONS	125.00		825.00
11904	ROBERT W. BAIRD & CO. INCORPORATED	ALT REVENUE BONDS 2017	847964.05	MILWAUKEE WI 53202	847964.05
3415	ROCHELLE COMMUNITY HOSPITAL ASSOC.	NURSING-NURSING	28.00	ROCHELLE IL 61068	28.00
43	ROCHELLE NEWS-LEADER	MERIT COMMISSION	1135.00	ROCHELLE IL 61068	2010.00
		NURSING-ADMINISTRATION	875.00		2010.00
11862	ROCKET SOFTWARE INC.	PROBATION SERVICES	2025.76	WALTHAM MA 02451	2025.76
11768	ROCKFORD ANESTHESIOLOGISTS ASSOC	TORT & LIABILITY INS.	470.33	LOVES PARK IL 61111	940.66
1730	ROCKFORD CARPETLAND USA	CORRECTIONS	2061.00	ROCKFORD IL 61107	2061.00

DEKALB COUNTY  
VENDOR LIST - 2017

Vendor Number	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	total ( Total Amount )
579	ROCKFORD REGISTER STAR	NURSING-ADMINISTRATION	5970.00	ROCKFORD IL 61105	5970.00
11804	ROGERS, BECKY	CORRECTIONS	250.00		250.00
1247	ROMAN, DIANNA	COMMUNICATION	64.94		64.94
1628	RONDO ENTERPRISES INC	FP TORT & LIABILITY	4215.88	SYCAMORE IL 60178	4340.88
		HIGHWAY	125.00		4340.88
787	ROSS, JEFF	PROBATION SERVICES	2400.00	LAKE VILLA IL 60046	2400.00
1513	ROYER ASPHALT PAVING, INC.	FACILITIES MANAGEMENT	580.00	DEKALB IL 60115	2000.00
		PBC-R&R HEALTH FAC NON-NH	1420.00		2000.00
2916	RR DONNELLEY COMPANY	NURSING-NURSING	112.21	CHICAGO IL 60677-7008	112.21
11397	RSM US LLP	NURSING-ADMINISTRATION	11950.00	CHICAGO IL 60674	11950.00
1954	RUBINO ENGINEERING INC	AID TO BRIDGES	406.00	ELGIN IL 60123	873.50
		ENGINEERING	467.50		873.50
2148	RUNGE, ANNASTACIA	PUBLIC HEALTH	235.40		235.40
11952	RUNNION EQUIPMENT COMPANY	HIGHWAY	99362.00	LYONS IL 60534	99362.00
10556	RUSH POWER SYSTEMS LLC	COMMUNITY OUTREACH BLDG.	950.00	KIRKLAND IL 60146	23778.55
		FACILITIES MANAGEMENT	14822.90		23778.55
		NURSING-MAINTENANCE	6123.29		23778.55
		PUBLIC HEALTH MAINTENANCE	1882.36		23778.55
10803	RUSH TRUCK CENTERS OF IL, INC	HIGHWAY	9095.00	DECATUR AL 35609-2208	9095.00
932	RUSSELL, BRAD	HIGHWAY	435.00		435.00
2296	S.J. SMITH WELDING SUPPLY	HIGHWAY	557.37	DAVENPORT IA 52802	557.37
12002	SAAVEDRA GEHLHAUSEN ARCHITECTS	COMMUNITY MENTAL HEALTH	736.67	ROCKFORD IL 61103	736.67
974	SAFARILAND LLC	SHERIFF	34.53	ATLANTA GA 30384-6351	34.53
444	SAFE PASSAGE, INC.	COMMUNITY MENTAL HEALTH	155900.00	DEKALB IL 60115	155900.00
2407	SAFEGUARD BUSINESS SYSTEM	CIRCUIT CLERK	633.11	CHICAGO IL 60680-1043	633.11
1540	SAFETY-KLEEN CORP.	HIGHWAY	807.77	DALLAS TX 75265-0509	807.77
3804	SANDERSON, LISA	ADMINISTRATION	45.00		45.00
10269	SANDWICH CHAMBER OF COMMERCE	COUNTY CLERK & RECORDER	175.00	SANDWICH IL 60548	275.00
		VETERAN'S ASSISTANCE	100.00		275.00
715	SANDWICH PARK DISTRICT	ELECTIONS	50.00	SANDWICH IL 60548	50.00
11998	SANDWICH RECORD	TREASURER	22.00	CRYSTAL LAKE IL 60039-02	22.00
3098	SANOFI PASTEUR INC.	PUBLIC HEALTH	62594.84	CHICAGO IL 60693	62954.84
301	SANTOS, SHEILA	IMO	713.88		713.88
2392	SATELLITE TRACKING OF PEOPLE LLC	CORRECTIONS	110445.75	CINCINNATI OH 45263-9098	110445.75
361	SAWYERS, GARY K. D.D.S	NURSING-NURSING	825.00	BELVIDERE IL 61008	825.00
4808	SCHEFFLER, SUSAN	PUBLIC HEALTH	33.97		33.97
2336	SCHMIDT, LORNA	PUBLIC HEALTH	262.14		262.14
2800	SCHOOL HEALTH CORP.	PUBLIC HEALTH	317.44	CHICAGO IL 60678-1067	317.44
11688	SCHOOL OUTFITTERS	PBC-R&R HEALTH FAC NON-NH	4891.75	CINCINNATI OH 45263-8517	4891.75
11983	SCHOOL SPECIALTY, INC.	NURSING-NURSING	855.12	CHICAGO IL 60693-0326	855.12
4602	SCHULTZ, JASON	CORRECTIONS	58.93		58.93
3094	SCHUMLDT, ARLENE	COURT SERVICES	200.00	SCHAUMBURG IL 60194	200.00
3032	SCHUMLDT, RICHARD	COURT SERVICES	500.00	SCHAUMBURG IL 60194	500.00
11783	SCHUSTER, MARK	LAW ENFORCEMENT PROJECTS	932.25		932.25
11277	SCHWANTES, FREDERICK	GIS DEVELOPMENT	128.00	DEKALB IL 60115	720.00
		IMO	592.00		720.00
733	SCHWARTZ, NATHAN	HIGHWAY	200.00		200.00
11825	SCHWERTLEY, SCOTT	DRUG PROSECUTION PROGRAM	235.73		235.73

DEKALB COUNTY  
VENDOR LIST - 2017

Vendor Number	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	total ( Total Amount )
2602	SCOPE SHOPPE, INC.	PUBLIC HEALTH	37.00	DEKALB IL 60115	37.00
11912	SCOTT CATRON AND HIS ATTORNEY	TORT & LIABILITY INS.	97720.64		97720.64
12013	SCREEN VISION MEDIA	PUBLIC HEALTH	775.71	NEW YORK NY 10008-3835	775.71
99	SECRETARY OF STATE	HISTORY ROOM	10.00		10.00
962	SECURE CARE PRODUCTS, LLC	NURSING-NURSING	2619.57	WOBURN MA 01888-4110	2619.57
555	SELDAL, JIM	ENGINEERING	162.35		597.35
		HIGHWAY	435.00		597.35
3743	SENTINEL TECHNOLOGIES, INC.	COURT AUTOMATION	1050.00	CHICAGO IL 60680-0851	1050.00
11396	SERVICE CONCEPTS, INC.	FACILITIES MANAGEMENT	24599.61	GENOA IL 60135	28030.70
		HIGHWAY	3431.09		28030.70
11459	SEVEN GENERATIONS AHEAD	SOLID WASTE PROGRAM	150.00	OAK PARK IL 60303	150.00
11805	SEWARD, MIC	PROBATION SERVICES	200.00	PEKIN IL 61554	200.00
2310	SHAW MEDIA	ADMINISTRATION	87.00	CRYSTAL LAKE IL 60039-02	108555.78
		ASSESSMENTS OFFICE	10070.30		108555.78
		CIRCUIT CLERK	466.20		108555.78
		COMMUNITY DEVELOPMENT	3493.40		108555.78
		ELECTIONS	28034.60		108555.78
		FACILITIES MANAGEMENT	1470.00		108555.78
		FINANCE	99.00		108555.78
		FP GENERAL	142.20		108555.78
		HIGHWAY	249.60		108555.78
		JAIL EXPANSION	77.40		108555.78
		MERIT COMMISSION	3559.00		108555.78
		MICROGRAPHICS	99.00		108555.78
		NON-DEPARTMENTAL SERVICES	271.80		108555.78
		NURSING-ADMINISTRATION	50347.00		108555.78
		PUBLIC HEALTH	3061.60		108555.78
		RADIO COMMUNICATION SYSTM	72.60		108555.78
		SOLID WASTE PROGRAM	3960.00		108555.78
STATE'S ATTORNEY	747.00		108555.78		
TREASURER	2248.00		108555.78		
2922	SHAWN'S COFFEE GOURMET & DELI	JURY COMMISSION	1287.15	SYCAMORE IL 60178	1486.12
		MERIT COMMISSION	136.04		1486.12
		SHERIFF	62.93		1486.12
239	SHERIFF'S DEPARTMENT	COMMUNITY MENTAL HEALTH	50000.00		67966.13
		DRUG COURT	3666.50		67966.13
		FP TORT & LIABILITY	12880.48		67966.13
		MENTAL HEALTH COURT	1384.50		67966.13
		NON-DEPARTMENTAL SERVICES	34.65		67966.13
520	SHERIFF'S DEPARTMENT PETTY CASH	CORRECTIONS	103.00		1317.70
		LAW ENFORCEMENT PROJECTS	197.74		1317.70
		MERIT COMMISSION	38.33		1317.70
		SHERIFF	968.63		1317.70
11260	SHERWIN INDUSTRIES, INC.	HIGHWAY	48285.00	MILWAUKEE WI 53221	48285.00
487	SHERWIN-WILLIAMS COMPANY	CIRCUIT CLERK	156.40	DEKALB IL 60115	641.06
		FP GENERAL	484.66		641.06
3434	SHIPLEY, ALYSON	CIRCUIT CLERK	1143.86		1198.86
		DOCUMENT STORAGE	55.00		1198.86

DEKALB COUNTY  
VENDOR LIST - 2017

Vendor Number	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	total ( Total Amount )
4016	SHORELAND, INC.	PUBLIC HEALTH	975.00	MILWAUKEE WI 53213-0795	975.00
11880	SHOWALTER, PHILIP	PUBLIC HEALTH	50.00	OREGON IL 61061	50.00
11679	SHRED IT USA	CIRCUIT CLERK	670.98	CHICAGO IL 60673-1288	3262.99
		FACILITIES MANAGEMENT	1100.99		3262.99
		FINANCE	186.34		3262.99
		PROBATION SERVICES	279.54		3262.99
		STATE'S ATTORNEY	1025.14		3262.99
11201	SHRED-IT	FACILITIES MANAGEMENT	1838.41	PASADENA CA 91189-1007	1838.41
3838	SIGN SHOP/DEKALB	LAW ENFORCEMENT PROJECTS	485.00	DEKALB IL 60115	880.00
		SHERIFF	395.00		880.00
1523	SIKICH LLP	FP GENERAL	6629.00	NAPERVILLE IL 60563	84648.00
		NON-DEPARTMENTAL SERVICES	70246.00		84648.00
		NURSING-ADMINISTRATION	0.00		84648.00
		PBC-GENERAL OPERATIONS	7773.00		84648.00
762	SIMPLEX GRINNELL LP	COMMUNITY OUTREACH BLDG.	2533.92	PALATINE IL 60055-0320	23007.42
		FACILITIES MANAGEMENT	17985.62		23007.42
		PUBLIC HEALTH MAINTENANCE	2487.88		23007.42
10481	SIMS, TASHA	ADMINISTRATION	84.54		84.54
1411	SIRCHIE FINGER PRINT LABS	SHERIFF	1000.13	YOUNGSVILLE NC 27596	1000.13
11833	SKC CONSTRUCTION, INC.	TOWNSHIP MOTOR FUEL	55119.25	WEST DUNDEE IL 60118	55119.25
1949	SLINGERLAND & CLARK, P.C.	COMMUNITY DEVELOPMENT	5350.00	SYCAMORE IL 60178	9746.40
11648	SMETAK, ASHLEY	STATE'S ATTORNEY	528.29		528.29
1817	SMITH MEDICAL PARTNERS LLC	PUBLIC HEALTH	4642.18	CHICAGO IL 60673-1267	5642.18
3660	SMITH, JEFFREY	R.O.E.	3000.08		3000.08
10507	SMITH, RANDY	VETERAN'S ASSISTANCE	5.56	DEKALB IL 60115	5.56
3106	SMITHS DETECTION INC.	COURT SECURITY	8774.00	PHILADEPHIA PA 19170-725	8774.00
10903	SNO DEPOT	HIGHWAY	940.00	MADISON SD 57042	940.00
591	SOFT WATER CITY	COMMUNICATION	58.25	SYCAMORE IL 60178	7911.25
		COUNTY CLERK & RECORDER	277.00		7911.25
		DRUG COURT	443.25		7911.25
		ESDA	166.50		7911.25
		FACILITIES MANAGEMENT	5085.25		7911.25
		JURY COMMISSION	575.50		7911.25
		R.O.E.	183.75		7911.25
		SOBER LIVING HOME	83.00		7911.25
		STATE'S ATTORNEY	883.50		7911.25
		VETERAN'S ASSISTANCE	128.25		7911.25
4410	SOLID WASTE FUND	LANDFILL HOST BENEFIT FD	203400.00		203400.00
490	SOLUTION SPECIALTIES INC.	DRUG COURT	841.31	GRAYSLAKE IL 60030	21005.21
		HOPE PROBATION PROGRAM	14425.97		21005.21
		PROBATION SERVICES	5217.00		21005.21
		SOBER LIVING HOME	520.93		21005.21
719	SOMONAUK FIRE DEPARTMENT	ELECTIONS	25.00	SOMONAUK IL 60552	25.00
1664	SOMONAUK TOWNSHIP	SOLID WASTE PROGRAM	6930.00	SOMONAUK IL 60552	6930.00
2410	SORENSEN, BRAD	SHERIFF	219.76		219.76
2829	SOS TECHNOLOGIES	LAW ENFORCEMENT PROJECTS	9749.75	CHICAGO IL 60630	9749.75
11066	SOSA, LUCY	COMMUNITY ACTION	35.38		35.38
11335	SOURCE ONE OFFICE PRODUCTS	ESDA	691.91	SOUTH ELGIN IL 60177	691.91

DEKALB COUNTY  
VENDOR LIST - 2017

Vendor Number	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	total ( Total Amount )
153	SOUTH GROVE TOWNSHIP	ELECTIONS	25.00	CLARE IL 60111	25.00
1531	SOUTHLAND MEDICAL LLC	CORONER	3143.86	ORANGE CA 92863	3143.86
11404	SOUTHMOOR ESTATES	VETERAN'S ASSISTANCE	4420.00	DEKALB IL 60115	4420.00
1426	SOUTHWEST OIL SERVICE	HIGHWAY	110.00	ORLAND PARK IL 60467	110.00
908	SPECIAL PROJECTS FUND	EVERGREEN VILLAGE	24429.58		24429.58
2907	SPECTRASITE COMMUNICATIONS INC.	COMMUNICATION	5132.74	CHARLOTTE NC 28275-1766	5132.74
11890	SPEER FINANCIAL INC.	ALT REVENUE BONDS 2017	34181.77	CHICAGO IL 60602	34181.77
1266	SPLASH OF COLOR, INC.	HIGHWAY	34.09	SYCAMORE IL 60178	1246.53
		NURSING-MAINTENANCE	1212.44		1246.53
10890	SPORTS OF ALL SORTS	LAW ENFORCEMENT PROJECTS	700.00	DEKALB IL 60115	871.94
		PUBLIC HEALTH	38.00		871.94
		SHERIFF	133.94		871.94
2125	SPRINT	DOCUMENT STORAGE	859.80	CAROL STREAM IL 60197-4	859.80
2781	STA-KLEEN INC.	NURSING-MAINTENANCE	2340.00	SCHAUMBURG IL 60193	2340.00
1734	STANARD & ASSOCIATES INC.	MERIT COMMISSION	4940.00	CHICAGO IL 60606	4940.00
1305	STANLEY SECURITY SOLUTIONS, INC.	CORRECTIONS	3370.86	PALATINE IL 60055-4210	3370.86
3221	STAPLES ADVANTAGE	ASSESSMENTS OFFICE	611.36	CHICAGO IL 60696-3689	1934.93
		PUBLIC HEALTH	1323.57		1934.93
3438	STARKEY LABS, INC.	NURSING-NURSING	153.98	MINNEAPOLIS MN 55485-69	153.98
2609	STARVED ROCK COMMUNICATIONS	COMMUNICATION	4361.07	SPRING VALLEY IL 61362	7911.07
		CORONER	142.50		7911.07
		SHERIFF	2742.50		7911.07
2173	STATE FIRE MARSHALL	FACILITIES MANAGEMENT	150.00	SPRINGFIELD IL 62708-3332	450.00
3435	STATE'S ATTORNEY PETTY CASH	STATE'S ATTORNEY	1747.59		1747.59
10705	STEFAN, PETER	FINANCE	372.57		372.57
1119	STEPHENS TREE SERVICE	FP TORT & LIABILITY	650.00	LELAND IL 60531	650.00
2224	STERICYCLE, INC.	CORONER	2304.48	CAROL STREAM IL 60197-64	4841.46
		PUBLIC HEALTH	2536.98		4841.46
2969	STERLING COMMERCIAL ROOFING, INC.	FACILITIES MANAGEMENT	431.00	STERLING IL 61081	431.00
10848	STEVENSON, JAMES	CORRECTIONS	71.83		71.83
3592	STOP TECH LTD	SHERIFF	416.00	HARRISON OH 45030	416.00
3353	STRAN'S GARDEN CENTER	PBC-R&R COM OUTREACH BLDG	1200.00	SYCAMORE IL 60178	1200.00
3895	STRATTON HATS	CORRECTIONS	246.39	BELLWOOD IL 60104	463.95
		SHERIFF	217.56		463.95
1010	STRICKLIN & ASSOCIATES	NURSING-ADMINISTRATION	7999.96	CHICAGO IL 60654	8999.96
11753	STRONG, ELIZABETH	CORRECTIONS	3270.91		3270.91
11716	STUBINGER, TIM	VETERAN'S ASSISTANCE	7.50	DEKALB IL 60115	7.50
2461	STUCKERT, ROBBIN	DRUG COURT	11.00		11.00
1802	SULLIVAN'S LAW DIRECTORY	LAW LIBRARY	75.93	BUFFALO GROVE IL 60089-	75.93
938	SUMMERS, SCOTT	HIGHWAY	435.00		435.00
776	SUNGARD PUBLIC SECTOR PENTAMATION	COMMUNICATION	66789.60	CHICAGO IL 60693	86034.24
		FINANCE	19244.64		86034.24
3998	SUPER NURS LLC	NURSING-NURSING	109115.55	ROCKFORD IL 61105-1059	110786.30
1314	SUPERIOR DIESEL INC.	HIGHWAY	2058.92	WATERMAN IL 60556	2058.92
1804	SUPERIOR HEALTH LINENS, LLC	NURSING-ENVIRONMENTAL SER	213912.23	CHICAGO IL 60689-0006	213912.23
1511	SUPERIOR KNIFE INC.	NURSING-DIETARY	576.00	SKOKIE IL 60076-2907	576.00
599	SUPERVISOR OF ASSESSMENTS	COMMUNITY DEVELOPMENT	125.00		200.00
11156	SUPPLY WORKS	NURSING-CAPITAL EQUIPMENT	6415.16	CHICAGO IL 60693-0126	50548.62

DEKALB COUNTY  
VENDOR LIST - 2017

Vendor Number	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	total ( Total Amount )
		NURSING-ENVIRONMENTAL SER	44069.67		50548.62
		NURSING-MAINTENANCE	63.79		50548.62
11180		NURSING-MAINTENANCE	409.95		409.95
11794	SURE-CLOSE INC.	SOLID WASTE PROGRAM	550.00		550.00
2574	SWANSON'S DISCOUNT VACUUM CLEANERS	COMMUNITY OUTREACH BLDG.	18.95	ROCKFORD IL 61106	246.96
		FACILITIES MANAGEMENT	23.90		246.96
		HIGHWAY	204.11		246.96
386	SWEDBERG & ASSOCIATES, INC.	DOCUMENT STORAGE	29887.00	SYCAMORE IL 60178	201866.02
		NURSING-CAPITAL EQUIPMENT	14350.00		201866.02
		PBC-R&R COM OUTREACH BLDG	4655.00		201866.02
		PBC-R&R HEALTH FAC NON-NH	7275.00		201866.02
		SOBER LIVING HOME	145699.02		201866.02
1634	SWEDBERG ELECTRIC INC	GIS DEVELOPMENT	16084.22	SYCAMORE IL 60178	17622.22
		NON-DEPARTMENTAL SERVICES	318.00		17622.22
		NURSING-MAINTENANCE	1220.00		17622.22
945	SWENSON, LINDA	COMMUNITY DEVELOPMENT	21.40	WATERMAN IL 60556	21.40
4529	SYCAMORE CHAMBER OF COMMERCE	COUNTY CLERK & RECORDER	120.00	SYCAMORE IL 60178	540.00
		OPPORTUNITY FUND	100.00		540.00
		TREASURER	120.00		540.00
		VETERAN'S ASSISTANCE	200.00		540.00
11872	SYCAMORE EXPRESS WASH INC.	SHERIFF	3195.00	SYCAMORE IL 60178	3195.00
749	SYCAMORE PARK DISTRICT	ELECTIONS	50.00	SYCAMORE IL 60178	50.00
4644	SYCAMORE PUBLIC LIBRARY	ELECTIONS	25.00	SYCAMORE IL 60178	2259.00
		HISTORY ROOM	534.00		2259.00
		LAW LIBRARY	1700.00		2259.00
1124	SYMBRIA RX SERVICES	NURSING-ADMINISTRATION	300.00	WARRENVILLE IL 60555	257202.51
		NURSING-NURSING	256902.51		257202.51
2119	SYNDEO NETWORKS INC.	DATA FIBER OPTIC NETWORK	127185.70	ST. CHARLES IL 60174	152457.47
		IMO	25271.77		152457.47
2406	TAFT, REBECCA	COMMUNICATION	46.02		46.02
955	TAILS HUMANE SOCIETY	PUBLIC HEALTH	750.00	DEKALB IL 60115	750.00
11754	TAYLOR, CASSIE	CORRECTIONS	1570.00		1570.00
11949	TDR CONTRACTORS, INC.	PBC-R&R HEALTH FAC NON-NH	560.00	DEKALB IL 60115	560.00
11596	TECHMAX BUSINESS SOLUTTIONS LLC	NURSING-ADMINISTRATION	129.00	JANESVILLE WI 53547	129.00
1753	TECZA LANDSCAPE GROUP INC.	FACILITIES MANAGEMENT	16495.00	ELGIN IL 60124	27433.00
		PBC-R&R HEALTH FAC NON-NH	6255.00		27433.00
		PUBLIC HEALTH MAINTENANCE	1553.00		27433.00
743	TELEPHONETICS	PUBLIC HEALTH	274.95	ATLANTA GA 30368-6766	274.95
964	TELVENT DTN	HIGHWAY	3408.00	CHICAGO IL 60673-1263	3408.00
11188	TESTDAY CORPORATION	DRUG COURT	630.00	PHOENIX AZ 85003	1155.00
		PROBATION SERVICES	315.00		1155.00
1741	TESTING SERVICE CORP	AID TO BRIDGES	340.00	CAROL STREAM IL 60188	33302.30
		JAIL EXPANSION	32962.30		33302.30
11974	TETZLAFF, MARISSA & MILLON & PESKIN	TORT & LIABILITY INS.	2365.00	WHEATON IL 60187	2365.00
11520	THE BARN ON BASELINE	PUBLIC HEALTH	750.00		750.00
944	THEISEN ROOFING & SIDING CO., INC.	NURSING-MAINTENANCE	2610.00	DEKALB IL 60115	3075.00
		PUBLIC HEALTH MAINTENANCE	465.00		3075.00
2820	THEODORE POLYGRAPH SERVICE INC.	MERIT COMMISSION	1050.00	HILLSIDE IL 60162	1350.00

DEKALB COUNTY  
VENDOR LIST - 2017

Vendor Number	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	total ( Total Amount )
545	THERACOM, LLC	PUBLIC HEALTH	40679.84	CINCINNATI, OH 45264-0109	40679.84
11976	THERIAULT, GLENN M.	MERIT COMMISSION	250.00	SYCAMORE IL 60178	250.00
2903	THOMPSON, BECKI	NURSING-PATIENT ACTIVITY	91.36		91.36
3899	THOMSON REUTERS - WEST	LAW LIBRARY	36028.82	CAROL STREAM IL 60197-6	40459.03
		PROBATION SERVICES	402.00		40459.03
		PUBLIC DEFENDER	5623.28		40459.03
		SHERIFF	2255.95		40459.03
		STATE'S ATTORNEY	670.78		40459.03
930	THORNTON, MICHAEL W., MD	PUBLIC HEALTH	3785.00	SYCAMORE IL 60178	3785.00
3211	TICOMIX INC.	ASSET REPLACEMENT	3015.99	LOVES PARK IL 61111	3015.99
173	TM HERST, INC.	SHERIFF	392.00	MAPLE PARK IL 60151	392.00
11994	TOBIN, TIMOTHY B.	MERIT COMMISSION	825.00	NAPERVILLE IL 60563	825.00
96	TOBINSON'S ACE HARDWARE	FP GENERAL	626.75	GENOA IL 60135-1412	642.33
3477	TOOL TIME RENTALS, INC.	NURSING-PATIENT ACTIVITY	74.95	DEKALB IL 60115	74.95
108	TORT JUDGMENT & LIABILITY FUND	COMMUNICATION	23000.00		182644.43
		COMMUNITY ACTION	2394.18		182644.43
		DATA FIBER OPTIC NETWORK	2324.00		182644.43
		LANDFILL HOST BENEFIT FD	6250.00		182644.43
		NURSING-ADMINISTRATION	147289.93		182644.43
		SOBER LIVING HOME	1243.00		182644.43
		TRANSPORTATION GRANT	143.32		182644.43
740	TOTAL FIRE & SAFETY, INC.	NURSING-MAINTENANCE	2438.60	WOODRIDGE IL 60517	2438.60
3487	TOWER SITES INC.	COMMUNICATION	3967.50	NEW BERLIN WI 53146-3727	3967.50
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
11276	TOWNSHIP OFFICIALS OF ILLINOIS	HIGHWAY	1565.00	SPRINGFIELD IL 62702	1565.00
11910	TR GROUP, INC.	NURSING-CAPITAL EQUIPMENT	8500.00	ROCKFORD IL 61107	8500.00
12010	TRAFFIC CONTROL CORPORATION	HIGHWAY	253.80	WOODRIDGE IL 60517	253.80
2868	TRANSLATION TODAY NETWORK INC.	JUDICIARY	13391.14	BATAVIA IL 60510	13391.14
10700	TRANSPORTATION GRANT FUND	FINANCE	1779.75		1779.75
10811	TRANSUNION RISK & ALTERNATIVE	SHERIFF	416.40	DALLAS TX 75320-9047	441.40
847	TREASURER	COMMUNITY MENTAL HEALTH	555.00		16520.74
		FP GENERAL	1247.96		16520.74
		IMO	14000.00		16520.74
		NON-DEPARTMENTAL SERVICES	717.78		16520.74
1720	TREATMENT COURTS FUND	COMMUNITY MENTAL HEALTH	18867.65		132367.65
		OPPORTUNITY FUND	75000.00		132367.65
		PROBATION SERVICES	38500.00		132367.65
11305	TREATMENT RESEARCH INSTITUTE	PROBATION SERVICES	1100.00	PHILADELPHIA PA 19106	1100.00
11865	TRI CITY RADIOLOGY S.C	TORT & LIABILITY INS.	26.60	GENEVA IL 60134	26.60
10084	TRI-DIM FILTER CORPORATION	COMMUNITY OUTREACH BLDG.	383.22	PHILADELPHIA PA 19182-20	5433.95
		FACILITIES MANAGEMENT	3068.25		5433.95
		PUBLIC HEALTH MAINTENANCE	1982.48		5433.95
11530	TRI-SAFETY SYMBOL SIGNS	FP TORT & LIABILITY	1238.80	BATON RIDGE LA 70816	1238.80
3932	TRI-STATE TOWING, INC.	PROBATION SERVICES	122.50	DEKALB IL 60115	122.50
11477	TRIPICCHIO, ANNIE	PUBLIC HEALTH	188.48		188.48
2653	TRITECH FORENSICS INC,	LAW ENFORCEMENT PROJECTS	192.19	CHARLOTTE NC 28289-0449	1800.65
		SHERIFF	1608.46		1800.65



DEKALB COUNTY  
VENDOR LIST - 2017

Vendor Number	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	total ( Total Amount )
2710	TRITTENHAUS DESIGN	COMMUNITY MENTAL HEALTH	2030.00	SYCAMORE IL 60178	2030.00
1457	TRUE NORTH COMPANIES LC	EMPLOYEE HLTH & LIFE INS.	13000.00	CEDAR RAPIDS IA 52406	13000.00
11752	TRUESDALE, JESSLYN	MENTAL HEALTH COURT	357.04		357.04
11343	TRUESDALE, JESSLYN	DRUG COURT	193.90		193.90
11856	TSILIMIGRAS, PANOREA	STATE'S ATTORNEY	558.86		558.86
2100	TURNER FUNERAL HOMES INC.	NON-DEPARTMENTAL SERVICES	860.00	SOMONAUK IL 60552	860.00
10673	TURNER, HELEN	NURSING-ADMINISTRATION	4560.00	DEKALB IL 60115	4560.00
1466	TUROK, CHRIS	CIRCUIT CLERK	405.00	NEKOOSA WI 54457	450.00
		DOCUMENT STORAGE	45.00		450.00
11711	U.S. CORRECTIONS LLC	CORRECTIONS	4336.15	NASHVILLE TN 37217	4336.15
1846	ULINE	CORRECTIONS	137.02	CHICAGO IL 60680-1741	292.38
		COURT SECURITY	155.36		292.38
1788	UNIFORM DEN EAST INC	COMMUNICATION	1011.01	MOLINE IL 61265	9432.25
		CORRECTIONS	3849.30		9432.25
		ESDA	1942.45		9432.25
		LAW ENFORCEMENT PROJECTS	1942.45		9432.25
		SHERIFF	687.04		9432.25
1746	UNISOUND CONTRACTING CORP.	NURSING-ENVIRONMENTAL SER	-380.04	ELMHURST IL 60126	-380.04
723	UNITED METHODIST CHURCH	ELECTIONS	75.00	SYCAMORE IL 60178	75.00
131	UNITED PARCEL SERVICE	SHERIFF	79.36	CAROL STREAM IL 60132-04	79.36
1016	UNITED RENTALS INC.	FACILITIES MANAGEMENT	2217.72	DALLAS TX 75284-0514	4241.96
		HIGHWAY	458.88		4241.96
		PBC-R&R HEALTH FAC NON-NH	1565.36		4241.96
2254	UNITED STATES FIRE PROTECTION INC.	NURSING-MAINTENANCE	5016.03	LAKE FOREST IL 60045	5016.03
1751	UNITED STATES POSTAL SERVICE	PUBLIC HEALTH	3750.00	CAROL STREAM IL 60132-04	4350.00
		R.O.E.	600.00		4350.00
2791		NURSING-ADMINISTRATION	8675.00		9925.00
		PUBLIC HEALTH	1250.00		9925.00
2897	UNITED STATES TREASURY	EMPLOYEE HLTH & LIFE INS.	1448.66		1448.66
809	UNITHERM, INC.	NURSING-ENVIRONMENTAL SER	261.56	LEBANON OH 45036	261.56
1557	UNIVERSITY OF IL EXTENSION	FP GENERAL	50000.00	OREGON IL 61061	67000.00
		SOLID WASTE PROGRAM	17000.00		67000.00
2768	UNIVERSITY OF ILLINOIS	CORRECTIONS	13051.00	CHICAGO IL 60673-1283	13051.00
4792	UNIVERSITY OF LOUISVILLE	SHERIFF	2390.00	LOUISVILLE KY 40292	2390.00
2850	UNLIMITED ADVACARE INC.	NURSING-NURSING	4749.50	CHICAGO IL 60673-1238	4749.50
10745	US BANK EQUIPMENT FINANCE	NURSING-ADMINISTRATION	8671.19	MARSHALL MN 56258-4002	8671.19
4055	VALENZUELA, JILL	COMMUNICATION	31.15		31.15
11678	VANDEN BOSCH, EUGENE	VETERAN'S ASSISTANCE	584.00	SYCAMORE IL 60178	584.00
10991	VANDENBOSCH, EUGENE	VETERAN'S ASSISTANCE	195.00	SYCAMORE IL 60178	195.00
11979	VASC ANESTHESIA	TORT & LIABILITY INS.	997.21	ST. CHARLES IL 60175	997.21
3497	VENDITTI, MICHAEL	PROBATION SERVICES	29.26		29.26
1877	VERATHON	NURSING-NURSING	750.00	ATLANTA GA 91193-5117	750.00
1774	VERIBANC, INC.	TREASURER	432.00	GREENVILLE RI 02828	432.00
1402	VERIZON WIRELESS	CORONER	3814.64	LEHIGH VALLEY PA 18002-5	61704.34
		COURT SERVICES	1904.85		61704.34
		DRUG COURT	1061.52		61704.34
		DRUG PROSECUTION PROGRAM	95.21		61704.34
		ESDA	8349.53		61704.34

DEKALB COUNTY  
VENDOR LIST - 2017

Vendor Number	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	total ( Total Amount )
		FACILITIES MANAGEMENT	4352.79		61704.34
		FP GENERAL	4818.27		61704.34
		HIGHWAY	3381.86		61704.34
		LAW ENFORCEMENT PROJECTS	3868.93		61704.34
		MENTAL HEALTH COURT	1122.26		61704.34
		MICROGRAPHICS	4830.01		61704.34
		NURSING-MAINTENANCE	1303.94		61704.34
		PROBATION SERVICES	3410.84		61704.34
		PUBLIC HEALTH	3470.00		61704.34
		SHERIFF	16390.91		61704.34
		STATE'S ATTORNEY	832.72		61704.34
1681	VESTA, LEANNE	JUDICIARY	150.16		150.16
679	VETO ENTERPRISES INC.	ASSET REPLACEMENT	3822.75	SYCAMORE IL 60178	3923.70
		SHERIFF	100.95		3923.70
726	VICTOR TOWNSHIP	ELECTIONS	25.00	LELAND IL 60531	25.00
1916	VILLAGE ACE HARDWARE	FP GENERAL	788.71	SANDWICH IL 60548	488.71
660	VILLAGE OF WATERMAN	HIGHWAY	366.21	WATERMAN IL 60556	366.21
1761	VIP CLEANERS	JUDICIARY	147.75	DEKALB IL 60115	188.75
202	VIRGIL COOK & SONS, INC.	HIGHWAY	6108.18	DEKALB IL 60115	6108.18
543	VOLUNTARY ACTION CENTER	COMMUNITY MENTAL HEALTH	66979.60	SYCAMORE IL 60178	893876.17
		CORRECTIONS	235718.14		893876.17
		JUDICIARY	182.85		893876.17
		NURSING-SOCIAL SERVICES	1906.50		893876.17
		PROBATION SERVICES	169.15		893876.17
		SENIOR SERVICES	167385.52		893876.17
		STATE'S ATTORNEY	675.00		893876.17
		TRANSPORTATION GRANT	405095.64		893876.17
		VETERAN'S ASSISTANCE	208.95		893876.17
4905	VOTEC CORPORATION	ELECTIONS	21456.89	SAN DIEGO CA 92127	36456.89
1914	VULCAN MATERIALS COMPANY	FP GENERAL	4825.35	CHARLOTTE NC 28275-5219	53867.19
		HIGHWAY	49041.84		53867.19
11707	W.E. HANNA SURVEYORS	FP LAND ACQUISITION	4060.00	DEKALB IL 60115	4060.00
4640	WAGNER AGGREGATE, INC.	FP GENERAL	162.95	DEKALB IL 60115	15459.91
		HIGHWAY	15296.96		15459.91
1948	WAGNER COMMUNICATIONS, INC.	PUBLIC HEALTH	358.30	DANVILLE IL 61832	358.30
10927	WALGREENS	COMMUNITY MENTAL HEALTH	22.17	SANDWICH IL 60548	22.17
1972		COMMUNITY MENTAL HEALTH	1020.59		1020.59
2273	WALMART COMMUNITY BRC	NURSING-ADMINISTRATION	195.76	ATLANTA GA 30353-0934	2474.23
		NURSING-DIETARY	326.93		2474.23
		NURSING-ENVIRONMENTAL SER	79.66		2474.23
		NURSING-NURSING	140.73		2474.23
		NURSING-PATIENT ACTIVITY	1247.38		2474.23
		NURSING-REHABILITATION	34.64		2474.23
		NURSING-SOCIAL SERVICES	368.11		2474.23
		SPECIAL CARE UNIT	81.02		2474.23
4047	WALZ, STEVE	VETERAN'S ASSISTANCE	30.18	SYCAMORE IL 60178	30.18
2350	WASHBURN MACHINERY, INC.	NURSING-MAINTENANCE	1741.88	ELK GROVE VILLAGE IL 600	1741.88
11362	WASHINGTON, DYTANIA	FINANCE	40.77		40.77

DEKALB COUNTY  
VENDOR LIST - 2017

Vendor Number	Vendor Name	Budget Unit Title	Transaction Amount	Billing City-State-Zip	total ( Total Amount )
274	WASTE MANAGEMENT WEST	COMMUNITY OUTREACH BLDG.	4044.72	CAROL STREAM IL 60197-4	39962.63
		FACILITIES MANAGEMENT	13880.59		39962.63
		FP GENERAL	4025.72		39962.63
		HIGHWAY	2227.90		39962.63
		NURSING-ADMINISTRATION	968.76		39962.63
		NURSING-ENVIRONMENTAL SER	10847.52		39962.63
		PUBLIC HEALTH MAINTENANCE	3967.42		39962.63
1854	WATSON SEPTIC INC.	FP GENERAL	1120.00	DAVIS JUNCTION IL 61020	1120.00
3729	WATSON, ANTONIO	CORRECTIONS	238.15		238.15
4408	WEBER, JIM	HIGHWAY	420.03		420.03
11802	WEHKING, SHIRLEY A., CSC	COURT SERVICES	120.00	ST. CHARLES IL 60175	120.00
11778	WEINSTOCK, EARL L.	LAW ENFORCEMENT PROJECTS	543.00		543.00
11611	WEIR, DALE R.	VETERAN'S ASSISTANCE	721.00	MAPLE PARK IL 60151	721.00
185	WENDLER ENGINEERING & SURVEYING INC	AID TO BRIDGES	17202.50	DIXON IL 61021	33084.75
		FP GENERAL	15374.75		33084.75
		FP LAND ACQUISITION	507.50		33084.75
1212	WESLEYAN CHURCH OF DEKALB	ELECTIONS	50.00	DEKALB IL 60115	50.00
11997	WESSELS, ROB	FP GENERAL	3330.00	WATERMAN IL 60556	3330.00
10684	WEST SIDE ELECTRIC SUPPLY INC.	HIGHWAY	287.46	SOUTH ELGIN IL 60177	287.46
746	WEST SIDE TRACTOR	HIGHWAY	3928.58	CHICAGO IL 60680-0618	3298.58
670	WESTMINSTER PRESBYTERIAN CHURCH	ELECTIONS	50.00	DEKALB IL 60115	50.00
3634	WHIRLEY INDUSTRIES, INC.	NURSING-DIETARY	1511.00	PITTSBURGH PA 15264-257	1511.00
4582	WHOLESALE DIRECT INC.	HIGHWAY	278.83	CHICAGO IL 60638-5502	278.83
10104	WIDMER INTERIORS	PBC-R&R HEALTH FAC NON-NH	6223.98	PEORIA IL 61615	6223.98
350	WILLETT HOFMANN & ASSOCIATES, INC.	AID TO BRIDGES	62607.55	DIXON IL 61021	62607.55
10807	WILLIAMS MC CARTHY LLP	TORT & LIABILITY INS.	21704.56	ROCKFORD IL 61105-0219	21802.56
11915	WILLIS, JOLENE	COMMUNITY DEVELOPMENT	25.14		25.14
10979	WILSON, MARK	VETERAN'S ASSISTANCE	4750.00	DEKALB IL 60115	4750.00
11488	WINNEBAGO CO. HEALTH DEPARTMENT	PUBLIC HEALTH	124.00	ROCKFORD IL 61110	124.00
11846	WISTED, THOMAS E.	VETERAN'S ASSISTANCE	2800.00	SHABBONA IL 60550	2800.00
11564	WM. F. MEYER COMPANY	NURSING-MAINTENANCE	235.29	AURORA IL 60507	235.29
1039	WOHLRABE, KENT	CORRECTIONS	19549.25		19549.25
81	WOLTERS KLUWER LAW & BUSINESS	PUBLIC DEFENDER	635.54	CHICAGO IL 60682-0048	635.54
1512	WOLTERS KLUWER/LIPPINCOTT WILLIAMS	CORONER	545.00	HAGERSTOWN MD 21741-9	545.00
665	WOODGATE OF SYCAMORE	ELECTIONS	25.00	SYCAMORE IL 60178	25.00
70001	WORKERS COMP EMPLOYEE PAYMENTS	TORT & LIABILITY INS.	5309.68		5309.68
70000	WORKERS COMP MEDICAL PAYMENTS	TORT & LIABILITY INS.	455.56		455.56
11850	WORKMAN PUBLISHING COMPNAY, INC.	PUBLIC HEALTH	319.01	NEW YORK NY 10087-1142	319.01
2620	WRIGHT AUTOMOTIVE	HIGHWAY	26618.00	HILLSBORO IL 62049	26618.00
10672	WRUCK, RONALD	FP GENERAL	2355.00	KIRKLAND IL 60146	5377.41
		FP TORT & LIABILITY	3022.41		5377.41
1166	XEROX	PUBLIC HEALTH	5619.37	CHICAGO IL 60680-2555	5619.37
11577	YOUTH OUTLOOK	COMMUNITY MENTAL HEALTH	10000.00	DEKALB IL 60115	10000.00
69	ZEP MANUFACTURING COMPANY	HIGHWAY	126.06	CHICAGO IL 60693	126.06
10714	ZHU AND ZHANGS INC.	VETERAN'S ASSISTANCE	4000.00	DEKALB IL 60115	4000.00
10786	ZIMMERMAN FORD, INC.	HIGHWAY	160.06	ST. CHARLES IL 60174	160.06
11843	ZIONS BANCORPORATION	ALT REVENUE BONDS 2017	900.00	SALT LAKE CITY UT 84133	900.00