

**DEKALB COUNTY
VENDOR LIST - 2018**

Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
60077	FIRST NATIONAL BANK OF OMAHA		BUILD AMERICA BONDS	949,406.00	1,259,514.00
			RECOVERY ZONE BONDS	310,108.00	
77			BUILD AMERICA BONDS	800.00	1,600.00
			RECOVERY ZONE BONDS	800.00	
11668	1ST AYD CORPORATION	ELGIN IL 60121-5298	FP GENERAL	1,682.24	4,082.38
			FP TORT & LIABILITY	330.92	
			HIGHWAY	2,069.22	
11926	2017 ALTERNATE REVENUE BOND FUND		LANDFILL HOST BENEFIT FD	1,573,106.26	1,573,106.26
11224	4IMPRINT	CHICAGO IL 60673-1253	NURSING-SOCIAL SERVICES	1,528.33	1,528.33
10551	A & I DESIGN LLC	DEKALB IL 60115	JAIL EXPANSION	7,090.00	7,090.00
57	A RIFKIN CO.	WILKES-BARRE PA 18703-0878	ELECTIONS	781.87	781.87
2756	A-1 CORPORATE HARDWARE	SPRINGFIELD IL 62701	CORRECTIONS	71.20	15,988.70
			FACILITIES MANAGEMENT	8,997.50	
			HIGHWAY	2,125.00	
			OPPORTUNITY FUND	4,795.00	
2552	A.R.D.C.	SPRINGFIELD IL 62794-9436	GENERAL	2,552.00	2,552.00
12030	AADS MARKETING & PRINTING INC.	NAPERVILLE IL 60563	FINANCE	66.00	988.89
			HIGHWAY	306.04	
			SHERIFF	616.85	
10159	AANAC	DENVER CO 80246	NURSING-ADMINISTRATION	124.00	124.00
3009	ABILITY NETWORK INC.	MINNEAPOLIS MN 55485-6015	NURSING-ADMINISTRATION	11,264.61	11,264.61
12190	ACCREDITED DRUG TESTING INC.	WINTER PARK FL 32792	COURT SERVICES	239.97	239.97
11685	ACCURATE CONSULTIVE SERVICES, INC.	CRETE IL 60417	PUBLIC HEALTH	120.00	120.00
1971	ACCURATE DOCUMENT DESTRUCTION, INC.	ELK GROVE VILLAGE IL 60009-1957	NURSING-MAINTENANCE	1,123.57	1,425.77
			PUBLIC HEALTH	302.20	
788	ACCURATE TOWING & RECOVERY INC.	SYCAMORE IL 60178	SHERIFF	445.00	445.00
10123	ACP CORP.	CHICAGO IL 60693	NURSING-NURSING	12,838.54	12,838.54
12228	ACTION FINANCIAL SERVICES	ATLANTA GA 30348-5081	GOVERNMENT CLEARING	450.73	450.73
11863	ACTIVITY CONNECTION.COM LLC	PORTLAND OR 97204	NURSING-ADMINISTRATION	159.95	159.95
1409	ACTIVITY PRO		NURSING-ADMINISTRATION	810.00	810.00
3685	ADAPCO LLC	ATLANTA GA 31193-1574	PUBLIC HEALTH	6,922.76	6,922.76
12141	ADI	CHICAGO IL 60673-1254	COMMUNITY OUTREACH BLDG.	32.81	32.81
11832	ADORAMA	NEW YORK NY 10011	SHERIFF	527.64	527.64
102	ADVANCE AUTO PARTS	ATLANTA GA 30384-4875	FACILITIES MANAGEMENT	157.99	157.99
12163	ADVANCED CORRECTIONAL HEALTHCARE	PEORIA IL 61615	COURT SERVICES	76.05	76.05
10576	ADVANCED CORRECTIONAL HLTHCARE INC	PEORIA IL 61615-2500	COURT SERVICES	48.58	48.58
1696	ADVANCED PUBLIC SAFETY, INC.	ATLANTA GA 30374-4850	CIR. CLK. ELECT. CITATION	6,997.68	32,998.68
			DOCUMENT STORAGE	26,001.00	
12196	ADVANTAGE AUTO GLASS, INC.	DURAND IL 61024	PUBLIC HEALTH	79.00	79.00
4007	ADVENTURE WORKS OF DEKALB CO INC	DEKALB IL 60115	COMMUNITY ACTION	22,660.00	99,564.20
			COMMUNITY MENTAL HEALTH	69,904.20	
			FP NATURAL RESOURCE MGMT	7,000.00	
12174	AFSAR, NABELL		LAW ENFORCEMENT PROJECTS	300.00	300.00
1297	AFSCME COUNCIL 31	SPRINGFIELD IL 62705-2328	GOVERNMENT CLEARING	89,751.17	89,751.17
1931	AFSCME-PEOPLE/AFSCME COUNCIL 31	SPRINGFIELD IL 62705-2328	GOVERNMENT CLEARING	621.60	621.60
11297	AFTON ROAD DISTRICT		AID TO BRIDGES	8,419.01	8,419.01
659	AFTON TOWNSHIP	DEKALB IL 60115	ELECTIONS	50.00	50.00

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4526	AGRECOL	EVANSVILLE WI 53536	FP LAND ACQUISITION	7,440.00	7,440.00
2538	AHLERS & ASSOCIATES	WACO TX 76701	PUBLIC HEALTH	414.00	414.00
1050	AID TO BRIDGES		TOWNSHIP BRIDGE	143,513.07	145,588.58
			TOWNSHIP MOTOR FUEL	2,075.51	
12155	AIR PRODUCTS EQUIPMENT COMPANY	ELK GROVE VILLAGE IL 60007	NURSING-MAINTENANCE	140.00	140.00
2888	AIRGAS USA, LLC	CHICAGO IL 60673-4445	FACILITIES MANAGEMENT	587.10	64,740.18
			HIGHWAY	822.96	
			NURSING-MAINTENANCE	174.00	
			NURSING-NURSING	63,156.12	
10873	AIRGAS USA, LLC****USE VNDR 2888***	CHICAGO IL 60673-4445	FACILITIES MANAGEMENT	58.37	58.37
12182	AIRWAYS SYSTEMS, INC.	BENSENVILLE IL 60106	FACILITIES MANAGEMENT	2,450.00	2,450.00
12232	ALBACH, SCOTT		LAW ENFORCEMENT PROJECTS	300.00	300.00
85	ALCO SALES & SERVICE CO.	BURR RIDGE IL 60527	NURSING-MAINTENANCE	416.76	416.76
10111	ALDERKS TIRE SERVICE, INC.	ROCHELLE IL 61068	HIGHWAY	438.00	438.00
10977	ALEXANDER, ROGER L.	SYCAMORE IL 60178	VETERAN'S ASSISTANCE	4,800.00	4,800.00
11187	ALIGN NETWORKS INC	ATLANTA GA 30353-0601	TORT & LIABILITY INS.	30,556.70	30,556.70
3111	ALPHA CONTROLS & SERVICES LLC	ROCKFORD IL 61108	FACILITIES MANAGEMENT	19,622.74	94,240.24
			NURSING-MAINTENANCE	5,843.50	
			PBC-R&R HEALTH FAC NON-NH	14,715.00	
			PBC-R&R SYCAMORE CAMPUS	49,859.00	
			PUBLIC HEALTH MAINTENANCE	4,200.00	
11792	ALPHA REVIEW CORPORATION	SCHAUMBURG IL 60173	TORT & LIABILITY INS.	3,766.17	3,766.17
1625	ALPHAGRAPHICS	AURORA IL 60502	CIRCUIT CLERK	1,204.39	1,641.85
			PUBLIC DEFENDER	59.95	
			SHERIFF	377.51	
12217	ALSUP, GREG		LAW ENFORCEMENT PROJECTS	300.00	300.00
12278	ALTERNATIVES COUNSELING, INC	GLEN CARBON IL 62034	JUDICIARY	3,555.20	3,555.20
11700	ALUMNI AWARD SERVICES	DEKALB IL 60115	COMMUNICATION	96.00	1,767.75
			COUNTY CLERK & RECORDER	570.75	
			LAW ENFORCEMENT PROJECTS	874.00	
			PROBATION SERVICES	83.00	
			SHERIFF	144.00	
774	AMATO, RICHARD		DRUG PROSECUTION PROGRAM	1,289.68	2,114.58
			STATE'S ATTORNEY	824.90	
60021	AMERICAN EXPRESS		PUBLIC HEALTH	63.52	63.52
3935	AMERICAN PLANNING ASSOCIATION	CAROL STREAM IL 60197-4291	COMMUNITY DEVELOPMENT	275.00	275.00
1191	AMERICAN PROFICIENCY INSTITUTE	LANSING MI 48909-8016	PUBLIC HEALTH	185.00	185.00
1613	AMERICAN TITLE GUARANTY, INC.	SYCAMORE IL 60178	FP LAND ACQUISITION	1,172,874.18	1,296,923.98
			OPPORTUNITY FUND	124,049.80	
11168	AMG/AHHC	CHICAGO IL 60675-2710	TORT & LIABILITY INS.	74.19	74.19
11010	ANDERSON, DONALD	GENOA IL 60135	VETERAN'S ASSISTANCE	143.72	143.72
797	ANDERSON, TAMMY		VETERAN'S ASSISTANCE	2,482.70	2,482.70
10823	APWA	KANSAS CITY MO 64105-2100	HIGHWAY	196.00	196.00
11868	AQUA PHASE	GRANTSBURG WI 54840	NURSING-MAINTENANCE	503.16	503.16
191	ARAMARK UNIFORM SERVICES, INC.	CHICAGO IL 60673-1252	COMMUNITY OUTREACH BLDG.	686.37	4,539.98
			FACILITIES MANAGEMENT	3,853.61	
1759	ARANDA, DAVID		SHERIFF	856.82	856.82

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2846	ARCHER ALIGNMENT INC.	DEKALB IL 60115	PUBLIC HEALTH	378.97	378.97
11589	ARNDT AUTOMOTIVE	MALTA IL 60150	FP GENERAL	5,461.85	5,461.85
126	ARNDT DRAINAGE COMPANY	CLARE IL 60111	AID TO BRIDGES	248.67	248.67
4561	ARNESON TIRE CENTER, INC.	SANDWICH IL 60548	FP GENERAL	170.00	170.00
12180	ARTEAGA, JESUS	CHICAGO IL 60618	VETERAN'S ASSISTANCE	95.82	95.82
4562	ASKELAND TREE SERVICE INC.	SYCAMORE IL 60178	FP TORT & LIABILITY	9,750.00	9,750.00
4330	ASSET REPLACEMENT FUND		ADMINISTRATION	2,500.00	685,000.00
			ASSESSMENTS OFFICE	2,800.00	
			COMMUNICATION	15,000.00	
			COMMUNITY ACTION	3,000.00	
			COMMUNITY DEVELOPMENT	7,700.00	
			COMMUNITY MENTAL HEALTH	1,200.00	
			CORONER	7,000.00	
			CORRECTIONS	8,000.00	
			DRUG COURT	1,000.00	
			ESDA	1,800.00	
			FACILITIES MANAGEMENT	23,000.00	
			FINANCE	17,800.00	
			HIGHWAY	7,500.00	
			IMO	153,400.00	
			JUDICIARY	3,000.00	
			NON-DEPARTMENTAL SERVICES	15,700.00	
			NURSING-ADMINISTRATION	48,500.00	
			PROBATION SERVICES	12,000.00	
			PUBLIC DEFENDER	4,100.00	
			PUBLIC HEALTH	52,800.00	
			R.O.E.	8,200.00	
			SHERIFF	281,000.00	
			VETERAN'S ASSISTANCE	8,000.00	
11835	ASSOC. FOR INDIVIDUAL DEVELOPMENT	ELGIN IL 60123	COMMUNITY MENTAL HEALTH	79,150.00	79,150.00
12261	ASSOCIATED PROPERTY COUNSELORS LTD		ASSESSMENTS OFFICE	1,500.00	1,500.00
12160	ASSOCIATES IN COUNSELING	SYCAMORE IL 60178	CORRECTIONS	7,325.00	7,325.00
249	ASSOCIATION OF COMM. MENTAL HEALTH		COMMUNITY MENTAL HEALTH	7,150.40	7,150.40
636	AT & T	CAROL STREAM IL 60197-5019	COMMUNICATION	598.25	893.25
			SHERIFF	295.00	
904			COMMUNICATION	52.55	634.44
			NURSING-ADMINISTRATION	581.89	
3220	AUGSBURGER, JERRY	DEKALB IL 60115	FP GENERAL	1,000.00	1,000.00
11509	AUNT MILLIE'S BAKERIES	DETROIT MI 48267-5232	NURSING-DIETARY	13,912.51	13,912.51
3059	AURORA RADIOLOGY CONSULTANTS	CAROL STREAM IL 60197-5922	NURSING-ADMINISTRATION	45.00	633.19
			TORT & LIABILITY INS.	588.19	
11820	AXON ENTERPRISE INC.	PHOENIX AZ 85038-9661	CORRECTIONS	2,100.00	11,569.00
			SHERIFF	9,469.00	
10571	B & F CONSTRUCTION SERVICES INC.	ELGIN IL 60121-5178	COMMUNITY DEVELOPMENT	25,285.80	25,285.80
12032	BAGG, JEREMY		HIGHWAY	869.30	869.30
11639	BALDRIDGE, ERNEST	CRESTVIEW FL 32536	NON-DEPARTMENTAL SERVICES	400.00	5,200.00
			VETERAN'S ASSISTANCE	4,800.00	

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11875	BALDWIN, MACKENSIE		NURSING-ADMINISTRATION	837.41	937.41
			NURSING-SOCIAL SERVICES	100.00	
1701	BALLARD, SUZANNE		CORRECTIONS	403.62	403.62
2857	BALSLEY PRINTING INC.	ROCKTON IL 60172	COUNTY CLERK & RECORDER	768.05	768.05
2153	BANNER UP SIGNS	SYCAMORE IL 60178	COMMUNITY DEVELOPMENT	0.00	17,761.00
			ENGINEERING	215.00	
			FP GENERAL	416.00	
			FP TORT & LIABILITY	600.00	
			JAIL EXPANSION	16,314.00	
			OPPORTUNITY FUND	216.00	
697	BARB CITY MANOR	DEKALB IL 60115	ELECTIONS	100.00	12,420.75
			SENIOR SERVICES	12,320.75	
12148	BARBECK COMMUNICATIONS	DIXON IL 61021	COMMUNICATION	133.66	1,852.84
			ENGINEERING	830.00	
			HIGHWAY	889.18	
12089	BARRINGTON ANESTHESIA ASSOC.	CAROL STREAM IL 60197	TORT & LIABILITY INS.	2,393.08	2,393.08
1125	BATTERIES PLUS	ROCKFORD IL 61112	ADMINISTRATION	58.92	552.77
			COMMUNITY OUTREACH BLDG.	493.85	
1442			ADMINISTRATION	171.51	3,950.58
			COMMUNITY OUTREACH BLDG.	283.80	
			FACILITIES MANAGEMENT	868.81	
			HIGHWAY	222.63	
			NURSING-MAINTENANCE	1,894.13	
			PUBLIC HEALTH MAINTENANCE	509.70	
2314	BAUMANN, LINDIE		SHERIFF	640.62	640.62
341	BAUMGART, JOSEPH R., MD	DEKALB IL 60115	PUBLIC HEALTH	5,701.52	5,701.52
2181	BAXTER & WOODMAN, INC.	CAROL STREAM IL 60197-6192	AID TO BRIDGES	4,421.84	29,039.78
			JAIL EXPANSION	5,636.50	
			OPPORTUNITY FUND	1,294.09	
			TOWNSHIP BRIDGE	17,687.35	
11914	BAYER HEALTH CARE PHARMACEUTICALS	PALATINE IL 60055-0435	PUBLIC HEALTH	6,225.00	6,225.00
2317	BEACON MEDAES	DALLAS TX 75312-3234	NURSING-MAINTENANCE	2,980.00	2,980.00
10889	BEARCATWAREHOUSE INC.	ELKRIDGE MD 21075	ASSET REPLACEMENT	785.99	785.99
10191	BEATTY, JULIE		NURSING-ADMINISTRATION	59.77	59.77
373	BECKER, ALEX		SHERIFF	706.95	706.95
1246	BEE DESIGNS	MALTA IL 60150	FACILITIES MANAGEMENT	42.50	42.50
2856	BEIERLOTZER, FRANK	DEKALB IL 60115	VETERAN'S ASSISTANCE	4.26	4.26
4916	BELSON OUTDOORS INC.	NAPERVILLE IL 60563	FP GENERAL	1,676.33	1,676.33
2126	BEN MEADOWS CO. INC.	JANESVILLE WI 53547-5275	FP TORT & LIABILITY	719.79	719.79
11049	BENCHMARK PSYCHIATRIC SERVICES LTD	TINLEY PARK IL 60477-0967	NURSING-NURSING	3,588.00	3,588.00
10399	BEND, BOB	WATERMAN IL 60556	VETERAN'S ASSISTANCE	166.40	166.40
12099	BERAULT, DAVID		STATE'S ATTORNEY	217.12	217.12
12140	BERGESON, CHAD		IMO	170.30	170.30
3727	BERRES, DAN		PUBLIC HEALTH	16.00	16.00
2926	BEST TECHNOLOGY SYSTEMS, INC.	PLAINFIELD IL 60544	SHERIFF	1,190.00	1,190.00
12170	BIDSTRUP, JANE	DEKALB IL 60115	NURSING-SOCIAL SERVICES	21.99	21.99
1708	BLACKHAWK MOVING & STORAGE	SYCAMORE IL 60178	ELECTIONS	14,029.00	14,029.00

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166	BLAKE OIL COMPANY	KIRKLAND IL 60146	HIGHWAY	314,018.61	314,018.61
11637	BLANK SLATE ADS	SYCAMORE IL 60178	PUBLIC HEALTH	18,008.00	18,008.00
11585	BLANKEN, ERIC		CORONER	70.78	70.78
11174	BLUE CROSS BLUE SHIELD		PUBLIC HEALTH	57.77	57.77
4419	BLUE LINE	LIBERTYVILLE IL 60048	MERIT COMMISSION	894.00	894.00
397	BOB BARKER COMPANY, INC.	CHARLOTTE NC 28289-0885	CORRECTIONS	12,130.00	12,130.00
4772	BOB RIDINGS, INC.	TAYLORVILLE IL 62568	ASSET REPLACEMENT	38,609.00	38,609.00
10545	BOCKMAN'S AUTO CARE INC.	SYCAMORE IL 60178	PUBLIC HEALTH	235.69	235.69
12017	BOGDONAS, NICHOLAS		DRUG COURT	149.87	149.87
1014	BOLDTRONICS INC.	MADISON WI 53713	CORRECTIONS	1,559.75	70,777.75
			COURT SECURITY	627.00	
			JAIL EXPANSION	68,591.00	
1331	BONNELL INDUSTRIES INC.	DIXON IL 61021	ENGINEERING	2,170.62	51,120.16
			HIGHWAY	48,949.54	
1346	BOONE COUNTY SHERIFF CORRECTIONS	BELVIDERE IL 61008	CORRECTIONS	238,320.00	238,320.00
3302	BOORSMA, MIKE	DEKALB IL 60115	VETERAN'S ASSISTANCE	23.48	23.48
12091	BOWDEN, DIONE	ROCKFORD IL 611101	PUBLIC DEFENDER	32.00	32.00
782	BRAD MANNING FORD, INC.	DEKALB IL 60115	COMMUNITY DEVELOPMENT	107.51	13,269.19
			FP GENERAL	109.78	
			FP TORT & LIABILITY	552.85	
			HIGHWAY	9,539.84	
			SHERIFF	2,959.21	
12260	BRAD'S AUTO GLASS	ROCKFORD IL 61103	HIGHWAY	350.00	350.00
891	BRADEN COUNSELING CENTER P.C.	SYCAMORE IL 60178	COURT SERVICES	650.00	20,205.00
			HOPE PROBATION PROGRAM	1,440.00	
			JUDICIARY	17,175.00	
			PROBATION SERVICES	90.00	
			PUBLIC DEFENDER	850.00	
997	BRADFORD SYSTEMS CORP.	BENSENVILLE IL 60106-1507	JAIL EXPANSION	43,007.25	43,007.25
11244	BRADY, KEVIN		CIRCUIT CLERK	6.42	6.42
11787	BRANN, TIMOTHY		SHERIFF	431.59	431.59
3490	BRENDLE, JAY		HIGHWAY	100.00	100.00
11543	BRIAN TAYLOR EXCAVATING		FP GENERAL	4,559.83	8,166.39
			FP TORT & LIABILITY	2,981.56	
			NON-DEPARTMENTAL SERVICES	625.00	
11106	BRIDGE COMMUNICATIONS	FARGO ND 58103	ASSET REPLACEMENT	1,350.00	1,350.00
784	BRIGGS CORPORATION	WEST DES MOINES IA 50266	NURSING-ADMINISTRATION	606.64	1,773.58
			NURSING-NURSING	1,166.94	
12086	BRIGHT STAR HEALTH CARE	SCHAUMBURG IL 60173	NURSING-NURSING	67,335.20	67,335.20
11861	BROUGH, JEFFREY		PROBATION SERVICES	82.95	82.95
11226	BROWN, KATHRYN		PROBATION SERVICES	46.59	46.59
12162	BRUCH FARM	KIRKLAND IL 60146	FP LAND ACQUISITION	528.00	528.00
3809	BRUNSCHON, ROBIN		ASSESSMENTS OFFICE	288.59	288.59
10256	BUELL, DIANA		NURSING-PATIENT ACTIVITY	10.30	10.30
10669	BUESSE, ANGELA	SYCAMORE IL 60178	NURSING-ADMINISTRATION	4,825.00	4,825.00
10994	BURG, AMANDA		CORRECTIONS	53.95	53.95
1384	BURGH, JAMES		SHERIFF	149.04	149.04

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1758	BUSS BOYZ CUSTOMS INC	LENA IL 61048	ASSET REPLACEMENT	16,236.00	17,728.75
			SHERIFF	434.00	
			TORT & LIABILITY INS.	1,058.75	
1397	BUSSE, GERALD		HIGHWAY	440.00	440.00
12073	BUSTED KNUCKLES LANDSCAPING	SOMONAUK IL 60552	FP TORT & LIABILITY	38,450.00	38,450.00
11263	BUTTRUM, JENNIFER		NURSING-ADMINISTRATION	490.28	490.28
10360	BUTTS, GRETCHEN	SYCAMORE IL 60178	NURSING-ADMINISTRATION	850.50	850.50
395	BYERS PRINTING COMPANY	SPRINGFIELD IL 62711-7007	COUNTY CLERK & RECORDER	2,853.50	22,107.51
			DOCUMENT STORAGE	17,030.91	
			MICROGRAPHICS	2,223.10	
1981	C-Y PUBLICATIONS	OAKDALE MN 55128	NURSING-ADMINISTRATION	197.00	197.00
125	C.A.O.A.	MACOMB IL 61455	ASSESSMENTS OFFICE	350.00	350.00
3877	C.O.P.S. INC.	SYCAMORE IL 60178	COMMUNICATION	1,098.97	7,332.47
			CORRECTIONS	3,189.90	
			PUBLIC HEALTH	223.98	
			SHERIFF	2,819.62	
1881	C.S.R. BOBCAT, INC.	DEKALB IL 60115	COMMUNITY OUTREACH BLDG.	36.86	6,115.62
			FACILITIES MANAGEMENT	2,127.69	
			FP GENERAL	2,299.02	
			FP TORT & LIABILITY	825.00	
			HIGHWAY	827.05	
11183	C/H PLUMBING, INC.	DEKALB IL 60115	HIGHWAY	195.00	195.00
706	CABLE PLUS, INC.	NAPERVILLE IL 60563	JAIL EXPANSION	493.02	493.02
11115	CADA, DEANNA		COMMUNITY ACTION	811.67	1,438.53
			COMMUNITY MENTAL HEALTH	626.86	
240	CALL ONE, INC.	CAPE CANAVERAL FL 32920	COMMUNICATION	1,478.00	1,478.00
12237	CALLYO	ST PETERSBURG FL 33701	SHERIFF	1,790.00	1,790.00
12271	CALVARY LUTHERAN CHURCH	LEE IL 60530	ELECTIONS	25.00	25.00
538	CANON SOLUTIONS AMERICA, INC.	CHICAGO IL 60693	MICROGRAPHICS	4,071.72	4,071.72
10737	CAPE, GENE		HIGHWAY	450.00	450.00
12210	CAPITAL ONE	CAROL STREAM IL 60197-6492	COMMUNITY MENTAL HEALTH	1,500.00	1,500.00
10724	CAPLAN, ALICIA		STATE'S ATTORNEY	385.00	385.00
11923	CARDEN AND SAX LLC	CHICAGO IL 60602	NURSING-ADMINISTRATION	26,396.16	26,396.16
1098	CARDINAL GLASS COMPANY	DEKALB IL 60115	CORRECTIONS	1,425.00	1,425.00
1179	CARE TRAK INTERNATIONAL, INC.	MURPHYSBORO IL 62966	LAW ENFORCEMENT PROJECTS	897.51	897.51
12168	CAREWORKS MANAGED CARE SERVICES	DALLAS TX 75320	TORT & LIABILITY INS.	490.00	490.00
724	CAREY, PEGGY		PROBATION SERVICES	229.81	229.81
608	CARLS, BRAD		SHERIFF	56.69	56.69
10115	CARLSON APPRAISAL SERVICE	DEKALB IL 60115	FP LAND ACQUISITION	1,000.00	1,000.00
12067	CARLSON, ASHLEY		COMMUNICATION	92.27	918.90
			CORRECTIONS	23.74	
			SHERIFF	802.89	
4335	CARLSON, BONNIE		CIRCUIT CLERK	149.94	149.94
12151	CARLSON, LACEY		PUBLIC HEALTH	19.34	279.89
			SOLID WASTE PROGRAM	260.55	
1170	CARPETLAND USA**USE VENDOR 1700	SYCAMORE IL 60178	TRANSPORTATION GRANT	2,379.71	2,379.71
1704	CARROT-TOP INDUSTRIES	HILLSBOROUGH NC 27278	HIGHWAY	426.75	426.75

**DEKALB COUNTY
VENDOR LIST - 2018**

Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
1239	CARSTENS HEALTH IND.	CHICAGO IL 60693	NURSING-NURSING	799.60	799.60
10712	CARTRIGE WORLD	SYCAMORE IL 60178	NURSING-ADMINISTRATION	3,454.85	3,454.85
4042	CASA DEKALB COUNTY INC.	SYCAMORE IL 60178	COURT APPOINT SPECIAL ADV	30,000.00	40,560.00
			GENERAL	560.00	
			NON-DEPARTMENTAL SERVICES	10,000.00	
11581	CASCADE WATER SERVICES INC.	HICKSVILLE NY 11801	FACILITIES MANAGEMENT	375.00	375.00
12199	CASHMAN, LAURIE		NURSING-SOCIAL SERVICES	11.99	11.99
12117	CASTILLO-HERNANDEZ, LAURA		NURSING-ADMINISTRATION	52.32	52.32
2914	CATALYST CONSULTING GROUP, INC.	CHICAGO IL 60606	MICROGRAPHICS	3,678.35	3,678.35
4060	CDW GOVERNMENT, INC.	CHICAGO IL 60675-1515	ASSET REPLACEMENT	102,911.93	108,390.13
			IMO	1,624.75	
			PBC-R&R HEALTH FAC NON-NH	1,191.68	
			PUBLIC HEALTH	1,998.87	
			SHERIFF	662.90	
10838	CENTER POINT ENERGY SERVICES INC.	CHICAGO IL 60673-1239	FACILITIES MANAGEMENT	36,403.96	114,082.30
			FACILITIES MGMT JAIL EXP	4,274.51	
			HIGHWAY	11,003.99	
			NURSING-MAINTENANCE	46,799.89	
			PUBLIC HEALTH MAINTENANCE	15,599.95	
12158	CENTERS FOR MEDICARE & MEDICAID SER	BALTIMORE MD 21207	NURSING-ADMINISTRATION	36,014.68	36,014.68
3329	CENTRAL DUPAGE HOSPITAL	CAROL STREAM IL 60122-4698	NURSING-NURSING	26.36	82.76
			TORT & LIABILITY INS.	56.40	
3526	CENTRAL DUPAGE PHYS. GROUP	CAROL STREAM IL 60122	TORT & LIABILITY INS.	1,200.00	1,200.00
11950	CENTURY SPRINGS	MINNEAPOLIS MN 55485-6858	NURSING-MAINTENANCE	90.00	90.00
2417	CHANNING L BETE CO, INC.	SOUTH DEERFIELD MA 01373-3538	NURSING-ADMINISTRATION	1,838.80	1,838.80
2845	CHAPEL STREET PROPERTIES	ST. CHARLES IL 60174	VETERAN'S ASSISTANCE	5,400.00	5,400.00
11595	CHARM-TEX	BROOKLYN NY 11230	CORRECTIONS	692.94	692.94
10691	CHASE BANK	YORKVILLE IL 60560	VETERAN'S ASSISTANCE	4,800.00	4,800.00
2344	CHASE, KAY		PUBLIC HEALTH	273.87	273.87
10864	CHASTAIN & ASSOCIATES LLC	DECATUR IL 62521	ENGINEERING	84,554.45	84,554.45
10265	CHILDREN'S COMMUNITY THEATRE	SYCAMORE IL 60178	COMMUNITY MENTAL HEALTH	17,872.09	17,872.09
2293	CHILDREN'S HOME & AID	SYCAMORE IL 60178	COMMUNITY MENTAL HEALTH	1,990.00	1,990.00
11096	CHILDREN'S HOME + AID	CHICAGO IL 60606	COMMUNITY MENTAL HEALTH	23,680.00	23,680.00
3974	CHILDRENS WAITING ROOM OF DEKALB CO	SYCAMORE IL 60178	CHILDRENS WAITING ROOM	30,000.00	30,000.00
11909	CHILDRESS, CINDY		VETERAN'S ASSISTANCE	775.93	775.93
2140	CHRISTENSEN, AMANDA		R.O.E.	4,137.15	4,137.15
2751	CHRISTIANSSEN, ADAM		PROBATION SERVICES	99.50	99.50
2228	CHRISTIANSSEN, DAVID		SHERIFF	449.31	449.31
11854	CHRONICLE MEDIA LLC	EUREKA IL 61530	STATE'S ATTORNEY	2,160.00	2,160.00
11557	CHS	SYCAMORE IL 60178	HIGHWAY	134.45	134.45
1524	CINTAS CORP.	CINCINNATI OH 45263-0921	HIGHWAY	1,578.63	1,578.63
2204	CIRCUIT CLERK PETTY CASH		CIRCUIT CLERK	136.27	136.27
12087	CIT TRUCKS LLC	NORMAL IL 61761	HIGHWAY	2,263.25	2,263.25
206	CITY OF DEKALB	DEKALB IL 60115	PUBLIC HEALTH	1,395.00	1,395.00
730			COMMUNITY OUTREACH BLDG.	637.84	65,927.83
			HIGHWAY	9,009.14	
			NURSING-MAINTENANCE	50,160.85	

**DEKALB COUNTY
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Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
813			PUBLIC HEALTH	120.00	2,835.41
			REHAB & NURSING CENTER	6,000.00	
			COMMUNITY OUTREACH BLDG.	328.60	
			PUBLIC HEALTH MAINTENANCE	2,506.81	
2565	CITY OF GENOA	GENOA IL 60135	RADIO COMMUNICATION SYSTM	488.50	488.50
12223	CITY OF ROCKFORD	ROCKFORD IL 61104	PUBLIC HEALTH	189.00	189.00
2749	CITY OF SYCAMORE		HIGHWAY	349.56	1,002.42
			SOBER LIVING HOME	652.86	
130	CITY OF SYCAMORE-WATER DIV.	SYCAMORE IL 60178	FACILITIES MANAGEMENT	32,644.38	42,276.73
			FACILITIES MGMT JAIL EXP	7,807.33	
			JAIL EXPANSION	1,083.00	
			SOBER LIVING HOME	742.02	
10860	CITYWIDE BUILDING MAINTENANCE INC.	ITASCA IL 60143	COMMUNICATION	375.00	94,813.55
			CORRECTIONS	700.00	
			FACILITIES MANAGEMENT	84,809.88	
			FACILITIES MGMT JAIL EXP	8,378.25	
			JUDICIARY	550.42	
2967	CIVIC RESEARCH INSTITUTE, INC.	KINGSTON NJ 08528	CORRECTIONS	179.95	539.85
			GENERAL	359.90	
1908	CIVIL CONSTRUCTORS, INC.	FREEPORT IL 61032	AID TO BRIDGES	1,071,259.51	1,084,497.89
			FEDERAL HIGHWAY MATCHING	13,238.38	
12095	CLAIM FOX, INC.	RONKONKOMA NY 11779	SHERIFF	374.45	374.45
11610	CLASSIC PLASTICS CORP.	ROMEVILLE IL 60446	CORONER	195.86	195.86
3803	CLEAN U.S.A. INC.	SYCAMORE IL 60178	CORRECTIONS	779.64	779.64
4797	CLIA LABORATORY PROGRAM	PORTLAND OR 97208-3056	NURSING-ADMINISTRATION	150.00	150.00
4739	CLIFFORD-WALD	ROLLING MEADOWS IL 60008	ENGINEERING	1,250.91	1,250.91
1282	CLINTON TOWNSHIP	SHABBONA IL 60550	AID TO BRIDGES	349.61	399.61
			ELECTIONS	50.00	
10961	CMH FRAMING	SYCAMORE IL 60178	COMMUNITY DEVELOPMENT	368.50	368.50
1622	CMI INC.	CHICAGO IL 60686	PROBATION SERVICES	115.00	115.00
11960	CMS OF HOLLAND, INC.	HOLLAND OH 43528-0819	NURSING-ADMINISTRATION	496.66	526.56
			REHAB & NURSING CENTER	29.90	
12138	COHEN, VICKI	YORKVILLE IL 60560	JUDICIARY	136.00	240.00
			PUBLIC DEFENDER	104.00	
12084	COLLINS LAW ENFORCEMENT	ELBURN IL 60119	SHERIFF	2,165.00	2,165.00
2598	COLLINS, JESS		COMMUNITY ACTION	1,000.84	1,000.84
146	COMCAST	SOUTHEASTERN PA 19398-3001	CIRCUIT CLERK	113.62	1,154.81
			DOCUMENT STORAGE	227.24	
			JUDICIARY	227.24	
			SOBER LIVING HOME	225.18	
			STATE'S ATTORNEY	361.53	
			JUDICIARY	113.62	
			NURSING-MAINTENANCE	27,526.49	
836					27,640.11
1140	COMCAST CABLE	SOUTHEASTERN PA 19398-3002	PUBLIC DEFENDER	359.44	359.44
11387	COMLABS GOVERNMENT SYSTEMS INC.	MELBOURNE FL 32934-9296	ESDA	666.00	666.00
469	COMMONWEALTH EDISON	CAROL STREAM IL 60197-6111	FACILITIES MANAGEMENT	1,798.64	14,617.87
			FP GENERAL	7,951.41	

**DEKALB COUNTY
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Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
			HIGHWAY	2,131.07	
			SHERIFF	1,082.10	
			SOBER LIVING HOME	1,654.65	
564			HIGHWAY	13,331.07	13,331.07
2563	COMMUNICATIONS 2000, INC.	WATERMAN IL 60556	SHERIFF	6,426.90	6,426.90
246	COMMUNICATIONS REVOLVING FUND	SPRINGFIELD IL 62791-0255	COURT SERVICES	573.20	573.20
875	COMMUNITY ACTION		COMMUNITY MENTAL HEALTH	2,683.00	2,683.00
1322	COMMUNITY ACTION FUND		COMMUNITY MENTAL HEALTH	28,467.00	45,467.00
			PROBATION SERVICES	10,000.00	
			SENIOR SERVICES	7,000.00	
12206	COMPLETE FENCE	CORTLAND IL 60112	FACILITIES MGMT JAIL EXP	785.00	3,567.00
			JAIL EXPANSION	2,782.00	
12250	COMPREHENSIVE REHABILITATION SERV	PERU IL 61354	OPPORTUNITY FUND	350.00	350.00
12153	CONCORDANCE HLTHCARE SOLUTIONS, LLC	CHICAGO IL 60677-2006	NURSING-NURSING	1,325.07	1,325.07
11767	CONLEY, SARA		CORRECTIONS	790.00	790.00
1618	CONLON, SEAN		SHERIFF	69.05	69.05
10884	CONSCISYS CORPORATION	DOWNERS GROVE IL 60515-1205	DOCUMENT STORAGE	6,000.00	6,000.00
1038	CONSERV FS	CHICAGO IL 60677-5653	COMMUNITY OUTREACH BLDG.	2,018.11	57,081.06
			FACILITIES MANAGEMENT	8,745.13	
			FACILITIES MGMT JAIL EXP	1,113.35	
			FP GENERAL	3,387.58	
			FP LAND ACQUISITION	186.00	
			FP TORT & LIABILITY	5,582.00	
			HIGHWAY	16,869.40	
			NURSING-MAINTENANCE	521.17	
			PUBLIC HEALTH MAINTENANCE	3,953.13	
			SHERIFF	14,705.19	
1489	CONSERVATION FOUNDATION	NAPERVILLE IL 60565	FP LAND ACQUISITION	1,242.43	1,242.43
3641	CONSUMER ADVOCACY COUNCIL OF DEKALB	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	20,000.00	20,000.00
4040	CONTECH ENGINEERED SOLUTIONS LLC	ATLANTA GA 31193-6217	AID TO BRIDGES	35,866.74	35,866.74
12265	CONTRERAS, KELLY		NURSING-ADMINISTRATION	232.18	232.18
2555	COOK, DAWN		CORRECTIONS	57.26	57.26
11463	COOLEY INCORPORATED	CLARE IL 60111	FP LAND ACQUISITION	312.00	312.00
12144	COOLING LANDSCAPE CONTRACTORS	CHERRY VALLEY IL 61016	FP TORT & LIABILITY	3,680.94	3,680.94
12015	CORRECT MONITORING SERVICES LLC	SHERIDAN IL 60551	SOBER LIVING HOME	540.00	1,080.00
			TREATMENT COURTS FUND	540.00	
10563	CORRECTIVE ASPHALT MATERIAL	SOUTH ROXANA IL 62087	HIGHWAY	44,035.32	44,035.32
10839	CORTLAND LIONS DEN	CORTLAND IL 60112	ELECTIONS	100.00	100.00
2101	CORTLAND'S HANDYMAN, INC.	CORTLAND IL 60112-4404	FACILITIES MANAGEMENT	4,850.00	8,750.00
			OPPORTUNITY FUND	1,300.00	
			PBC-R&R COM OUTREACH BLDG	425.00	
			PBC-R&R HEALTH FAC NON-NH	2,175.00	
10982	COULTER, ROBERT	OREGON IL 61061	VETERAN'S ASSISTANCE	149.83	149.83
3957	COUNTRY ROAD GREENHOUSE	ROCHELLE IL 61068	FP GENERAL	1,418.00	1,418.00
1092	COUNTRY STORE AND CATERING	SYCAMORE IL 60178	JURY COMMISSION	106.90	106.90
3710	COUNTY ANIMAL CONTROLS OF IL	URBANA IL 61802	PUBLIC HEALTH	50.00	50.00
445	COUNTY MOTOR FUEL TAX FUND		TOWNSHIP MOTOR FUEL	10,372.67	10,372.67

**DEKALB COUNTY
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Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
1830	COURTNEY, BRENDA		PUBLIC HEALTH	525.26	525.26
2425	COX, JIM	SHABBONA IL 60550	VETERAN'S ASSISTANCE	229.49	229.49
11758	CPO SERVICES INC.	PEORIA IL 61606	NURSING-NURSING	2,009.70	2,009.70
12085	CRASH DATA GROUP INC.	TEMECULA CA 92589	SHERIFF	3,685.00	3,685.00
139	CRESCENT ELECTRIC SUPPLY	EAST DUBUQUE IL 61025	HIGHWAY	471.62	471.62
24	CREST HEALTHCARE SUPPLY	DASSEL MN 55325-0727	NURSING-MAINTENANCE	573.08	573.08
308	CRIBBEN, KAREN		ASSESSMENTS OFFICE	382.26	382.26
922	CRISWELL, CHARLES JR.		PUBLIC DEFENDER	282.14	282.14
2650	CRITICAL REACH	HALF MOON BAY CA 94019	SHERIFF	435.00	435.00
11541	CRONAUER LAW LLP	SYCAMORE IL 60178	JUDICIARY	3,486.63	3,486.63
140	CULLIGAN	DEKALB IL 60115	FP GENERAL	281.00	281.00
4700	CURRAN CONTRACTING COMPANY	CRYSTAL LAKE IL 60014	FEDERAL HIGHWAY MATCHING	6,926.46	216,956.19
			FP TORT & LIABILITY	1,058.80	
			HIGHWAY	8,554.84	
			TOWNSHIP MOTOR FUEL	200,416.09	
1329	CURRIE MOTORS FLEET	FRANKFORT IL 60423	ASSET REPLACEMENT	253,807.00	282,233.00
			TORT & LIABILITY INS.	28,426.00	
12259	CUSHING, KYLE J PSY D	ROCKFORD IL 61101-3507	JUDICIARY	1,700.00	1,700.00
12128	CUSTOM DATA PROCESSING, INC.	ROMEOVILLE IL 60446	PUBLIC HEALTH	38,002.01	38,002.01
11178	CYPRESS CARE INC	ATLANTA GA 30374-1975	TORT & LIABILITY INS.	2,461.91	2,461.91
2986	D.C.L.E.E.A.		CORONER	145.00	365.00
			CORRECTIONS	25.00	
			SHERIFF	195.00	
42	DAILY CHRONICLE (SUBSCRIPTIONS)	CRYSTAL LAKE IL 60039-0250	CIRCUIT CLERK	197.60	1,650.00
			COMMUNITY MENTAL HEALTH	244.40	
			HIGHWAY	182.00	
			PUBLIC DEFENDER	208.00	
			PUBLIC HEALTH	468.00	
			VETERAN'S ASSISTANCE	350.00	
12047	DAILY, ROLAND		NURSING-ADMINISTRATION	203.39	203.39
12019	DATAMOTION INC.	FLORHAM PARK NJ 07932-1040	NURSING-ADMINISTRATION	1,513.00	1,513.00
3510	DATASPEC, INC.	SANDUSKY MI 48471	VETERAN'S ASSISTANCE	2,094.00	2,094.00
4716	DAVIS, JOHN	DEKALB IL 60115	VETERAN'S ASSISTANCE	39.18	39.18
10365	DAY, TARA		DRUG COURT	1,092.92	1,092.92
11220	DCCF - DCNP	SYCAMORE IL 60178	COMMUNITY ACTION	250.00	500.00
			COMMUNITY MENTAL HEALTH	250.00	
10516	DCCF-DCNP	SYCAMORE IL 60178	ADMINISTRATION	600.00	1,200.00
			PUBLIC HEALTH	600.00	
11756	DE ROYAL INDUSTRIES INC.	NASHVILLE TN 37241-0316	NURSING-NURSING	546.42	546.42
11621	DEANO & SCARRY LLC	CHICAGO IL 60604	TORT & LIABILITY INS.	7,275.00	7,275.00
493	DEARBORN OVERHEAD CRANE	MISHAWAKA IN 46544	HIGHWAY	1,030.00	1,030.00
11355	DEEGAN'S GARAGE, INC.	SYCAMORE IL 60178	COMMUNITY OUTREACH BLDG.	2,845.53	7,859.37
			FACILITIES MANAGEMENT	2,229.94	
			FP GENERAL	2,783.90	
11382	DEKALB BEHAVIORAL HEALTH FOUNDATION	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	633,320.33	633,320.33
37	DEKALB CHAMBER OF COMMERCE	DEKALB IL 60115	COUNTY CLERK & RECORDER	155.00	410.00
			TREASURER	155.00	

**DEKALB COUNTY
VENDOR LIST - 2018**

Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
			VETERAN'S ASSISTANCE	100.00	
698	DEKALB CHRISTIAN CHURCH	DEKALB IL 60115	ELECTIONS	50.00	50.00
10599	DEKALB CO HISTORICAL- GENEALOGICAL	SYCAMORE IL 60178	COUNTY CLERK & RECORDER	65.00	65.00
1872	DEKALB CO SHERIFF'S AUXILIARY		AUXILIARY/RADIO WATCH	3,355.46	3,355.46
617	DEKALB CO SOIL & WATER CONSERVATION	SYCAMORE IL 60178	NON-DEPARTMENTAL SERVICES	27,000.00	27,000.00
80	DEKALB CO TREASURER PETTY CASH		ADMINISTRATION	15.99	5,680.60
			ASSESSMENTS OFFICE	804.09	
			COMMUNITY DEVELOPMENT	166.27	
			COUNTY CLERK & RECORDER	206.94	
			ELECTIONS	1,025.44	
			FACILITIES MANAGEMENT	437.66	
			FINANCE	7.20	
			FP GENERAL	659.27	
			FP TORT & LIABILITY	550.00	
			NURSING-ADMINISTRATION	6.70	
			PUBLIC HEALTH	400.00	
			TREASURER	1,401.04	
613	DEKALB COUNTY AUTO PARTS	DEKALB IL 60115	HIGHWAY	1,389.69	1,389.69
1919	DEKALB COUNTY BAR ASSOC.	SYCAMORE IL 60178	GENERAL	450.00	975.00
			JUDICIARY	525.00	
2523	DEKALB COUNTY CLERK		SHERIFF	65.00	65.00
10553	DEKALB COUNTY COMMUNITY GARDENS	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	36,846.00	36,846.00
2663	DEKALB COUNTY CONVENTION & VISITOR	DEKALB IL 60115	OPPORTUNITY FUND	15,000.00	15,000.00
446	DEKALB COUNTY ECONOMIC DEVELOPMENT	DEKALB IL 60115	ADMINISTRATION	691.85	45,691.85
			NON-DEPARTMENTAL SERVICES	45,000.00	
983	DEKALB COUNTY EXTENSION UNIT	SYCAMORE IL 60178-3166	NON-DEPARTMENTAL SERVICES	31,000.00	31,000.00
12222	DEKALB COUNTY FARM BUREAU	SYCAMORE IL 60178	PUBLIC HEALTH	100.00	100.00
687			ELECTIONS	150.00	150.00
40000	DEKALB COUNTY GOVERNMENT		TORT & LIABILITY INS.	14,210.35	14,210.35
10527	DEKALB COUNTY TREASURER		COMMUNITY DEVELOPMENT	100.00	7,500.00
			PROBATION SERVICES	7,400.00	
384	DEKALB COUNTY YOUTH SERVICE BUREAU	DEKALB IL 60115	COMMUNITY ACTION	22,660.00	156,702.26
			COMMUNITY MENTAL HEALTH	124,042.26	
			PROBATION SERVICES	10,000.00	
437	DEKALB IMPLEMENT COMPANY	SYCAMORE IL 60178	HIGHWAY	238.32	1,311.41
			NURSING-MAINTENANCE	1,073.09	
768	DEKALB IRON & METAL COMPANY	DEKALB IL 60115-0645	FP GENERAL	2,169.18	3,428.22
			FP TORT & LIABILITY	1,226.14	
			JAIL EXPANSION	32.90	
39	DEKALB LAWN & EQUIPMENT	DEKALB IL 60115	COMMUNITY OUTREACH BLDG.	19.05	19,699.54
			FP GENERAL	16,714.94	
			FP TORT & LIABILITY	2,836.61	
			HIGHWAY	32.00	
			NURSING-MAINTENANCE	96.94	
1465	DEKALB MECHANICAL INC.	DEKALB IL 60115	HIGHWAY	1,214.39	4,757.76
			SOBER LIVING HOME	3,543.37	
12176	DEKALB NAPA/ELBURN NAPA	ELBURN IL 60119	HIGHWAY	1,270.35	1,270.35

**DEKALB COUNTY
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Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
3768	DEKALB PARK DISTRICT	DEKALB IL 60115	ELECTIONS	150.00	150.00
3853			ELECTIONS	150.00	150.00
860	DEKALB SYCAMORE CHEVY CADILLAC GMC	SYCAMORE IL 60178	CORONER	47.13	70,722.81
			ESDA	2,632.70	
			NURSING-MAINTENANCE	238.95	
			PROBATION SERVICES	7,925.80	
			PUBLIC HEALTH	435.06	
			SHERIFF	58,233.17	
			TORT & LIABILITY INS.	1,210.00	
1368	DEKALB TOWNSHIP	DEKALB IL 60115	AID TO BRIDGES	248.97	248.97
1889	DEKANE EQUIPMENT CORP.	BIG ROCK IL 60511	FP GENERAL	8,337.18	24,884.70
			FP TORT & LIABILITY	16,498.00	
			HIGHWAY	49.52	
1879	DELANO'S HOME DECORATING	DEKALB IL 60115	LAW ENFORCEMENT PROJECTS	4,648.00	7,837.90
			OPPORTUNITY FUND	3,189.90	
12238	DELAWARE STATE UNIVERSITY	DOVER DE 19901	COMMUNITY ACTION	1,908.00	1,908.00
1727	DELL MARKETING LP	CHICAGO IL 60680-2816	ASSET REPLACEMENT	124,324.02	204,272.97
			COMMUNITY ACTION	4,955.92	
			COMMUNITY MENTAL HEALTH	1,151.89	
			COURT AUTOMATION	7,153.22	
			ELECTIONS	5,510.58	
			GIS DEVELOPMENT	4,952.75	
			HIGHWAY	1,329.62	
			JAIL EXPANSION	2,330.78	
			LANDFILL HOST BENEFIT FD	22,564.08	
			NURSING-ADMINISTRATION	209.94	
			NURSING-CAPITAL EQUIPMENT	22,800.22	
			PBC-R&R HEALTH FAC NON-NH	6,989.95	
12209			DENTAL MD, INC.	PLAINFIELD IL 60586	
1434	DEVNET, INC.	SYCAMORE IL 60178	MICROGRAPHICS	525.00	57,193.50
			NON-DEPARTMENTAL SERVICES	56,668.50	
403	DEWBERRY ARCHITECTS INC.	PHILADELPHIA PA 19182-1824	JAIL EXPANSION	93,379.20	110,465.76
			PBC-R&R HEALTH FAC NON-NH	17,086.56	
11020	DICKSON	ADDISON IL 60101-4917	PUBLIC HEALTH	511.48	511.48
3424	DIEDRICH, PATRICIA	SYCAMORE IL 60178	CIRCUIT CLERK	59.39	59.39
10798	DIEFENDERFER, CRAIG		SHERIFF	326.30	326.30
11186	DIRECT ENERGY BUSINESS	PHILADELPHIA PA 19176-0220	COMMUNITY OUTREACH BLDG.	42,623.11	644,843.43
			FACILITIES MANAGEMENT	279,640.42	
			FACILITIES MGMT JAIL EXP	19,146.66	
			HIGHWAY	20,764.74	
			NURSING-MAINTENANCE	226,774.50	
			PUBLIC HEALTH MAINTENANCE	55,894.00	
2648	DIRECT SUPPLY, INC.	MILWAUKEE WI 53288	NURSING-CAPITAL EQUIPMENT	21,196.08	52,172.26
			NURSING-DIETARY	1,223.77	
			NURSING-MAINTENANCE	7,962.03	
			NURSING-NURSING	12,075.16	
			NURSING-REHABILITATION	9,715.22	

**DEKALB COUNTY
VENDOR LIST - 2018**

Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
1849	DIVINE, CORY		SHERIFF	542.63	542.63
12235	DIXON GALLAGHER CHAMI LLC	SYCAMORE IL 60178	JUDICIARY	987.50	987.50
3904	DIXON OTTAWA COMMUNICATIONS	DIXON IL 61021	COMMUNICATION	5,912.28	5,912.28
3659	DLT SOLUTIONS	ATLANTA GA 30374-3359	ENGINEERING	1,098.69	2,197.38
			HIGHWAY	1,098.69	
3437	DNA COMMUNICATIONS	SYCAMORE IL 60178	IMO	6,356.40	6,356.40
2803	DNJ PROPERTIES	WHEATON IL 60189	VETERAN'S ASSISTANCE	3,600.00	3,600.00
4499	DOCUMENT IMAGING INC	YORKVILLE IL 60560	ENGINEERING	318.27	526.69
			HIGHWAY	208.42	
12187	DOCUMENT IMAGING SERVICES LLC	CARPENTERSVILLE IL 60110	ENGINEERING	424.36	563.36
			HIGHWAY	139.00	
11750	DOHERTY, THOMAS		JUDICIARY	19.25	19.25
819	DOLDER, KARLENE		CORONER	321.06	321.06
11330	DOLE, LILA H.	DEKALB IL 60115	VETERAN'S ASSISTANCE	4,500.00	4,500.00
536	DOTY & SONS CONCRETE PRODUCTS, INC.	SYCAMORE IL 60178	FP LAND ACQUISITION	2,983.40	5,287.40
			FP TORT & LIABILITY	2,304.00	
237	DOUGLAS, MIKE		DRUG COURT	325.77	530.69
			MENTAL HEALTH COURT	204.92	
12161	DOWNEY, KALIE	DEKALB IL 60115	COMMUNITY ACTION	199.48	199.48
12111	DOYLE, JUDITH		NURSING-ADMINISTRATION	6,373.06	6,373.06
4023	DRAKE, DAVID	KINGSTON IL 60145	VETERAN'S ASSISTANCE	20.00	20.00
268	DRAKE, LINDA		VETERAN'S ASSISTANCE	538.72	538.72
12230	DTN, LLC.	CHICAGO IL 60673-1263	HIGHWAY	3,552.00	3,552.00
374	DUDA, TIMOTHY		COMMUNICATION	19.56	19.56
2335	DUEHNING, JOSH		SHERIFF	674.90	674.90
174	DULTMEIER SALES	OMAHA NE 68145	HIGHWAY	8,752.83	8,752.83
884	DUMDIE, GARY	BAILEY CO 80421	TORT & LIABILITY INS.	522.80	522.80
12022	DUNBAR, JOANNE		COMMUNITY ACTION	185.68	185.68
11144	DWORKIN, JAMES PH.D	CHESTERTON IN 46304-8928	TORT & LIABILITY INS.	1,362.05	1,362.05
2547	DYNAMIC PSYCHIATRY	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	16,800.00	16,800.00
11306	E CUBE, INC.	LOVELAND CO 80537	JAIL EXPANSION	21,392.34	21,392.34
4020	E K INDUSTRIES, INC.	LOCKPORT IL 60441-0526	CORONER	41.90	41.90
12225	E. GARY BAKER	PANAMA CITY BEACH FL 32407	SHERIFF	300.00	300.00
4725	E.A. DE ST. AUBIN NURSERY	KIRKLAND IL 60146	FP LAND ACQUISITION	3,362.50	3,362.50
3550	EAGLE POINT SOFTWARE CORPORATION	DUBUQUE IA 52001	HIGHWAY	750.00	750.00
11034	EAMES, LESA K.		COMMUNITY ACTION	29.39	29.39
1743	ECOLAB CENTER	CHICAGO IL 60673-0343	NURSING-ENVIRONMENTAL SER	6,300.63	6,300.63
12262	ECOLAB FOOD SAFETY SPECIALTIES	CHICAGO IL 60673-1241	NURSING-NURSING	125.08	125.08
277	ECOLAB PEST ELIMINATION	CHICAGO IL 60673-1262	FACILITIES MANAGEMENT	2,615.30	7,410.90
			FACILITIES MGMT JAIL EXP	925.00	
			JAIL EXPANSION	370.00	
			NURSING-ADMINISTRATION	0.00	
			NURSING-CAPITAL EQUIPMENT	0.00	
			NURSING-ENVIRONMENTAL SER	64.00	
			NURSING-MAINTENANCE	3,436.60	
1488	ECOWATER/DEKALB BOTTLED WATER	DEKALB IL 60115	FP GENERAL	1,081.35	1,710.43
			PUBLIC DEFENDER	629.08	

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Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
12257	EDEN K9 CONSULTING & TRAINING CORP.		SHERIFF	348.00	348.00
10587	EDGEBROOK LLC	SYCAMORE IL 60178	VETERAN'S ASSISTANCE	4,800.00	4,800.00
10694	EDWARD HARVEY CONSULTING LLC.	URBANA IL 61802-4810	DATA FIBER OPTIC NETWORK	8,365.75	19,412.00
			JAIL EXPANSION	11,046.25	
11920	EDWARD HEALTH VENTURES	CHICAGO IL 60678	TORT & LIABILITY INS.	131.68	131.68
1514	EDWARDS, MELISSA		PUBLIC HEALTH	187.61	187.61
12184	EF JOHNSON	DALLAS TX 75284-2586	RADIO COMMUNICATION SYSTM	552,824.43	552,824.43
12023	EFFECTV	BOSTON MA 02241-5949	PUBLIC HEALTH	17,593.29	17,593.29
60013	EFTPS		GOVERNMENT CLEARING	7,074,040.64	7,074,040.64
10751	EGE, GENE	SYCAMORE IL 60178	VETERAN'S ASSISTANCE	72.03	72.03
12244	EHRHARDT, MARY		NURSING-ADMINISTRATION	996.60	996.60
11888	EKL WILLIAMS & PROVENZALE LLC	LISLE IL 60532	TORT & LIABILITY INS.	329,076.89	329,076.89
4666	ELDER CARE SERVICES	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	119,750.00	169,719.50
			SENIOR SERVICES	49,969.50	
1602	ELECTION SYSTEMS & SOFTWARE, INC.	CHICAGO IL 60674	ELECTIONS	23,165.79	39,197.79
			MICROGRAPHICS	16,032.00	
10330	ELITE CARDIOLOGY SOLUTIONS	SYCAMORE IL 60178-3180	NURSING-NURSING	35.80	35.80
104	ELLIOTT & WOOD, INC.	DEKALB IL 60115	FP LAND ACQUISITION	15,973.38	61,965.69
			JAIL EXPANSION	45,992.31	
10833	ELLIS SYSTEMS CORPORATION	CHICAGO IL 60677-2005	MICROGRAPHICS	1,710.00	1,710.00
12093	EMERGENCY SERVICE MARKETING CORP	DEWITT NY 13214	AUXILIARY/RADIO WATCH	355.00	710.00
			SHERIFF	355.00	
1647	ENCAP, INC.	DEKALB IL 60115	FP GENERAL	5,100.00	26,800.00
			FP LAND ACQUISITION	13,750.00	
			FP TORT & LIABILITY	7,950.00	
506	ENGINEERING FUND		AID TO BRIDGES	329,764.59	746,836.21
			FEDERAL HIGHWAY MATCHING	300,256.20	
			TOWNSHIP BRIDGE	55,126.61	
			TOWNSHIP MOTOR FUEL	61,688.81	
525	ENGLISH, JAMES		HIGHWAY	494.07	494.07
377	EPILEPSY FOUNDATION OF N CENTRAL IL	ROCKFORD IL 61101-1139	COMMUNITY MENTAL HEALTH	30,000.00	30,000.00
10127	ERICKSON, GRANT		SHERIFF	310.23	310.23
4326	ERIE INSURANCE	ERIE PA 16530	FP TORT & LIABILITY	124.00	100,749.00
			JAIL EXPANSION	588.00	
			TORT & LIABILITY INS.	100,037.00	
11712	ESRI	LOS ANGELES CA 90074-1076	HIGHWAY	6,505.48	6,505.48
12270	ESTATE OF BERNICE KAYES		NURSING-ADMINISTRATION	1,307.60	1,307.60
12191	ESTATE OF BETTY HUBER		NURSING-ADMINISTRATION	1,485.93	1,485.93
12192	ESTATE OF BRUCE KREMER		NURSING-ADMINISTRATION	1,334.82	1,334.82
3945	ESTATE OF CAY MCCREA	ROSCOE IL 61073	GOVERNMENT CLEARING	3,393.98	3,393.98
12110	ESTATE OF KATHLEEN YAEGER		NURSING-ADMINISTRATION	2,470.00	2,470.00
12109	ESTATE OF MARIAN STOUDT		NURSING-ADMINISTRATION	1,083.80	1,083.80
12107	ESTATE OF ROBERT LOUX		NURSING-ADMINISTRATION	5,100.00	5,100.00
12106	ESTATE OF SHIRLEY HERRMANN		NURSING-ADMINISTRATION	502.77	502.77
12245	ESTATE OF VIRGENE CHRISTENSEN		NURSING-ADMINISTRATION	3,563.31	3,563.31
12108	ESTATE OF WILLIAM PHILLIPS		NURSING-ADMINISTRATION	3.64	3.64
11982	EWOKS ELECTRONICS SERVICES INC.	FREPORT IL 11520	SOLID WASTE PROGRAM	17,759.40	17,759.40

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Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
20	EXLINE SIGNAL LLC	EXLINE IA 52555	CORRECTIONS	4,452.76	4,452.76
60014	EXPERT PAY		GOVERNMENT CLEARING	36,732.38	36,732.38
11775	EXTRA PACKAGING LLC	BOCA RATON FL 33487-3210	CORONER	1,244.00	1,244.00
3812	EZ WAY INC.	CLARINDA IA 51632	NURSING-CAPITAL EQUIPMENT	3,764.95	12,864.59
			NURSING-MAINTENANCE	4,401.64	
			NURSING-NURSING	2,670.55	
			NURSING-REHABILITATION	2,027.45	
233	FACILITIES MANAGEMENT		ADMINISTRATION	470.93	189,949.31
			ASSESSMENTS OFFICE	3,614.15	
			CIRCUIT CLERK	27,224.16	
			COMMUNICATION	1,180.56	
			COMMUNITY DEVELOPMENT	1,419.95	
			CORONER	158.42	
			CORRECTIONS	4,211.41	
			COUNTY CLERK & RECORDER	14,003.17	
			COURT SERVICES	4,051.05	
			DRUG COURT	337.86	
			ELECTIONS	10,587.62	
			ESDA	210.56	
			FACILITIES MANAGEMENT	32.07	
			FACILITIES MGMT JAIL EXP	27,069.99	
			FINANCE	5,690.34	
			FP GENERAL	109.54	
			HIGHWAY	727.83	
			HOPE PROBATION PROGRAM	238.78	
			IMO	110.97	
			JAIL EXPANSION	41,632.70	
			JUDICIARY	721.42	
			JURY COMMISSION	6,889.49	
			NURSING-ADMINISTRATION	1,692.88	
			PUBLIC DEFENDER	2,628.40	
			PUBLIC HEALTH	228.90	
			R.O.E.	67.12	
			SHERIFF	10,859.56	
			STATE'S ATTORNEY	16,008.16	
			TORT & LIABILITY INS.	295.47	
			TREASURER	7,467.63	
			VETERAN'S ASSISTANCE	8.22	
11766	FALEER, HANNAH		CORRECTIONS	790.00	790.00
12069	FAMILY PODIATRY		TORT & LIABILITY INS.	183.54	183.54
238	FAMILY SERVICE AGENCY, INC.	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	159,757.00	218,678.65
			GENERAL	1,080.00	
			SENIOR SERVICES	57,841.65	
10907	FARLEY, MICHELLE		CIRCUIT CLERK	125.00	125.00
12143	FARMERS HELPING FARMERS CO.	HINCKLEY IL 60520	FP GENERAL	1,559.80	1,559.80
1913	FASTENAL COMPANY	WINONA MN 55987-1286	FACILITIES MANAGEMENT	414.65	989.81
			FP GENERAL	87.16	

**DEKALB COUNTY
VENDOR LIST - 2018**

Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
			HIGHWAY	488.00	
11687	FAVORITE HEALTHCARE STAFFING INC.	OVERLAND PARK KS 66225	NURSING-NURSING	383,429.56	383,429.56
3744	FAY'S PORK CHOP BAR-B-QUE	WATERMAN IL 60556	LAW ENFORCEMENT PROJECTS	2,456.00	2,456.00
1985	FBINAA	QUANTICO VA 22135	SHERIFF	230.00	230.00
11991	FED EX	PITTSBURGH PA 15250-7461	COUNTY CLERK & RECORDER	83.37	822.58
			SHERIFF	739.21	
393	FEDERAL EXPRESS CORPORATION	PALATINE IL 60094-4515	STATE'S ATTORNEY	439.09	439.09
4051	FEDERATED CHURCH	SYCAMORE IL 60178	ELECTIONS	500.00	500.00
12131	FERGUSON, CAROLYN		NURSING-ADMINISTRATION	110.43	110.43
12080	FERRIS, TERRY	DEKALB IL 60115-1923	NURSING-ADMINISTRATION	1,129.75	1,129.75
4331	FFF ENTERPRISES	LOS ANGELES CA 90084-0150	PUBLIC HEALTH	5,817.97	5,817.97
12195	FILKINS, JAMES A., MD, JD	VILLA PARK IL 60181	CORONER	3,525.00	3,525.00
1099	FINNEY'S ELECTRIC	SYCAMORE IL 60178	FP TORT & LIABILITY	2,841.68	2,841.68
12071	FIREWATCH SAFETY SERVICES, INC.	DEKALB IL 60115	FP TORT & LIABILITY	225.00	312.25
			SHERIFF	87.25	
2595	FIRM SYSTEMS INC.	SPRINGFIELD IL 62704	NURSING-ADMINISTRATION	3,640.00	3,640.00
12267	FIRST BEGINNINGS, INC	DEKALB IL 60115	PUBLIC HEALTH	458.26	458.26
11634	FIRST MIDWEST BANK	GURNEE IL 60031	VETERAN'S ASSISTANCE	4,400.00	4,400.00
500	FIRST NATIONAL BANK OMAHA	OMAHA NE 68103-2818	ADMINISTRATION	4,918.99	440,587.73
			ASSESSMENTS OFFICE	5,007.41	
			ASSET REPLACEMENT	14,992.89	
			CIRCUIT CLERK	4,615.71	
			COMMUNICATION	5,917.27	
			COMMUNITY ACTION	13,182.81	
			COMMUNITY DEVELOPMENT	3,399.96	
			COMMUNITY MENTAL HEALTH	7,528.85	
			COMMUNITY OUTREACH BLDG.	1,942.40	
			CORONER	4,395.64	
			CORRECTIONS	9,550.89	
			COUNTY CLERK & RECORDER	2,239.74	
			COURT AUTOMATION	5,348.27	
			COURT SECURITY	15.00	
			COURT SERVICES	378.80	
			DATA FIBER OPTIC NETWORK	7.91	
			DOCUMENT STORAGE	4,618.69	
			DRUG COURT	15,451.53	
			DRUG PROSECUTION PROGRAM	3,364.26	
			ELECTIONS	8,393.39	
			EMPLOYEE HLTH & LIFE INS.	(4,000.00)	
			ENGINEERING	2,318.85	
			ESDA	3,420.92	
			FACILITIES MANAGEMENT	11,806.93	
			FACILITIES MGMT JAIL EXP	690.42	
			FINANCE	7,329.58	
			FP GENERAL	25,532.15	
			FP TORT & LIABILITY	2,888.27	
			GENERAL	130.50	

**DEKALB COUNTY
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Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
			HIGHWAY	14,742.08	
			HISTORY ROOM	876.29	
			HOPE PROBATION PROGRAM	723.87	
			IMO	17,750.10	
			JAIL EXPANSION	61,482.50	
			JUDICIARY	5,763.26	
			JURY COMMISSION	2,246.07	
			LANDFILL HOST BENEFIT FD	5,404.78	
			LAW ENFORCEMENT PROJECTS	3,643.16	
			MENTAL HEALTH COURT	9,297.76	
			MERIT COMMISSION	526.70	
			MICROGRAPHICS	2,632.80	
			NON-DEPARTMENTAL SERVICES	1,001.12	
			NURSING-ADMINISTRATION	19,058.82	
			NURSING-CAPITAL EQUIPMENT	199.98	
			NURSING-MAINTENANCE	150.00	
			NURSING-NURSING	1,009.74	
			NURSING-REHABILITATION	317.67	
			NURSING-SOCIAL SERVICES	1,047.20	
			OPPORTUNITY FUND	254.45	
			PBC-GENERAL OPERATIONS	(54.57)	
			PBC-R&R HEALTH FAC NON-NH	3,716.61	
			PROBATION SERVICES	12,165.94	
			PUBLIC DEFENDER	3,632.20	
			PUBLIC HEALTH	38,418.42	
			PUBLIC HEALTH MAINTENANCE	492.89	
			SHERIFF	20,195.89	
			SOBER LIVING HOME	4,044.41	
			SOLID WASTE PROGRAM	2,511.59	
			SPECIAL PROJECTS	98.99	
			STATE'S ATTORNEY	13,661.50	
			TAX SALE AUTOMATION	1,320.51	
			TORT & LIABILITY INS.	1,236.60	
			TREASURER	3,682.38	
			VETERAN'S ASSISTANCE	21,947.99	
4728	FIRST UNITED METHODIST CHURCH	DEKALB IL 60115	ELECTIONS	50.00	50.00
11532	FISH, CHUCK	SANDWICH IL 60548	VETERAN'S ASSISTANCE	303.50	303.50
4861	FIVE STAR SHOP SERVICE	SWISHER IA 52338	HIGHWAY	296.95	296.95
12282	FLINK, LAURA		COMMUNICATION	96.47	96.47
1291	FOORD, SANDRA	SYCAMORE IL 60178	JUDICIARY	4,184.00	10,748.25
			PUBLIC DEFENDER	2,289.00	
			STATE'S ATTORNEY	4,275.25	
12034	FORD, DOLORES		LAW ENFORCEMENT PROJECTS	300.00	300.00
176	FOREST PRESERVE FUND		FP GENERAL	207.20	2,676.98
			FP RETIREMENT	2,464.77	
			GENERAL	5.01	
10747	FOREST PRESERVE LAND ACQUISITION FD		FP GENERAL	520,000.00	520,531.81

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Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
			FP RETIREMENT	531.81	
11146	FOREST PRESERVE NATURAL RESOURCE		LANDFILL HOST BENEFIT FD	28,428.90	28,428.90
11710	FOREST PRESERVE TORT & LIABILITY		FP RETIREMENT	175.68	175.68
563	FOSTER BUICK CONKLIN & LUNDGREN LLC	SYCAMORE IL 60178	NURSING-ADMINISTRATION	46.25	46.25
4401	FOX RIVER ECOSYSTEM PARTNERSHIP	BATAVIA IL 60510	FP GENERAL	100.00	100.00
549	FOX VALLEY FIRE & SAFETY	ELGIN IL 60124	FP TORT & LIABILITY	449.00	1,229.90
			HIGHWAY	80.90	
			SOBER LIVING HOME	700.00	
2343	FOX VALLEY OLDER ADULT SERVICES	SANDWICH IL 60548	SENIOR SERVICES	43,617.89	43,617.89
714	FOX VALLEY SENIOR CENTER	SANDWICH IL 60548	ELECTIONS	150.00	150.00
1517	FOX, CRAIG		HIGHWAY	450.00	450.00
11158	FOX, RYAN		SHERIFF	34.95	34.95
10606	FRAMKE, LISA A.		DRUG COURT	663.92	663.92
1580	FRANCOTYP-POSTALIA, INC.	BEDFORD PARK IL 60499-0157	NURSING-ADMINISTRATION	477.40	477.40
2930	FRANKENBERRY, LEXI		CORRECTIONS	194.47	194.47
2415	FRANKLIN ROAD DISTRICT	KIRKLAND IL 60146	AID TO BRIDGES	11,532.94	11,532.94
1118	FRANKLIN'S FRAMES AND ART	SYCAMORE IL 60178	CORRECTIONS	42.00	349.18
			JAIL EXPANSION	307.18	
1404	FRICKE, KEVIN		HIGHWAY	440.00	440.00
10099	FRONTIER	CINCINNATI OH 45274-0407	COMMUNICATION	16,356.10	48,497.53
			COMMUNITY OUTREACH BLDG.	1,105.57	
			FACILITIES MANAGEMENT	6,136.84	
			FACILITIES MGMT JAIL EXP	215.63	
			HIGHWAY	2,390.18	
			IMO	16,069.45	
			JAIL EXPANSION	908.54	
			NURSING-ADMINISTRATION	3,951.69	
			SHERIFF	1,363.53	
11017	FROST, SERENA		MENTAL HEALTH COURT	401.53	401.53
11042			MENTAL HEALTH COURT	262.64	262.64
2913	FUN EXPRESS LLC	DES MOINES IA 50306-3463	NURSING-PATIENT ACTIVITY	439.60	439.60
10537	G & K SERVICES CORP.	CHICAGO IL 60677-7008	HIGHWAY	1,216.93	1,216.93
11618	GAHLBECK, LINDA J.	DEKALB IL 60115	VETERAN'S ASSISTANCE	3,900.00	3,900.00
264	GALL'S, LLC	CHICAGO IL 60694-1628	AUXILIARY/RADIO WATCH	896.00	9,686.60
			COMMUNICATION	2,741.73	
			CORRECTIONS	3,551.79	
			PUBLIC HEALTH	96.93	
			SHERIFF	2,400.15	
11954	GARDNER, TERRI		NURSING-ADMINISTRATION	244.16	244.16
12065	GARRETT, SIERRA		LAW ENFORCEMENT PROJECTS	300.00	300.00
2839	GASAWAY DISTRIBUTORS, INC.	OAK BROOK IL 60522	HIGHWAY	2,588.04	2,588.04
12201	GELZAINES, DIANE	WOODSTOCK IL 60098	HOPE PROBATION PROGRAM	350.00	350.00
11495	GEMPLER'S	JANESVILLE WI 53547	FACILITIES MANAGEMENT	509.94	509.94
215	GENERAL FUND		COMMUNITY ACTION	800.00	2,942,886.31
			COMMUNITY MENTAL HEALTH	11,800.00	
			COURT AUTOMATION	5,000.00	
			COURT SECURITY	13,252.42	

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Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
			DATA FIBER OPTIC NETWORK	10,000.00	
			ESDA	11,325.00	
			FP GENERAL	9,599.55	
			GOVERNMENT CLEARING	132.07	
			HIGHWAY	2,800.00	
			HOPE PROBATION PROGRAM	29,804.00	
			JURY COMMISSION	25.00	
			LANDFILL HOST BENEFIT FD	759,700.00	
			LAW ENFORCEMENT PROJECTS	189,400.00	
			MICROGRAPHICS	24,800.00	
			NURSING-ADMINISTRATION	118,539.00	
			OPPORTUNITY FUND	157,000.00	
			PBC-CAPITAL IMPROVE RESRV	1,500,000.00	
			PBC-GENERAL OPERATIONS	13,355.89	
			PROBATION SERVICES	5,000.00	
			PUBLIC HEALTH	19,400.00	
			R.O.E.	14,300.00	
			SENIOR SERVICES	30,000.00	
			TRANSPORTATION GRANT	753.38	
VETERAN'S ASSISTANCE	16,100.00				
5			ESDA	3,775.00	3,775.00
1401	GENERAL MECHANICAL SERVICES	WOOD DALE IL 60191	COMMUNICATION	480.00	76,282.98
			FACILITIES MANAGEMENT	56,494.23	
			PBC-R&R PUBLIC SAFETY BLD	11,403.00	
			PUBLIC HEALTH MAINTENANCE	7,905.75	
10158	GENOA AREA CHAMBER OF COMMERCE	GENOA IL 60135	COUNTY CLERK & RECORDER	125.00	125.00
28	GENOA AUTOMOTIVE REPAIR	GENOA IL 60135	FP GENERAL	762.52	762.52
1300	GENOA BUSINESS FORMS, INC.	SYCAMORE IL 60178	CORONER	358.81	358.81
1682	GENOA KINGSTON CUSD #424	GENOA IL 60135	RADIO COMMUNICATION SYSTM	6,351.00	6,351.00
701	GENOA PARK DISTRICT	GENOA IL 60135	ELECTIONS	50.00	50.00
11171	GENTELL	BRISTOL PA 19007	NURSING-NURSING	161.51	161.51
4753	GEO-THINK LLC.	GENEVA IL 60134	FP GENERAL	7,355.00	9,605.00
			FP LAND ACQUISITION	2,250.00	
11631	GEORGE, JANET		NURSING-ADMINISTRATION	86.70	86.70
2638	GFC LEASING	MADISON WI 53701-2290	DRUG COURT	287.36	437.01
			MENTAL HEALTH COURT	149.65	
11189	GIBSON, MICHELLE		SOLID WASTE PROGRAM	150.00	150.00
10688	GIFFIN WINNING COHEN & BODEWES PC	SPRINGFIELD IL 62701	TORT & LIABILITY INS.	30.06	30.06
414	GILBANE BUILDING CO.	PROVIDENCE RI 02903	JAIL EXPANSION	6,172,611.99	6,172,611.99
10791	GILKEY, LUZ		VETERAN'S ASSISTANCE	818.25	818.25
1071	GILMOUR, MARGARET		PROBATION SERVICES	334.64	334.64
1107	GLAD TIDINGS CHURCH	DEKALB IL 60115	ELECTIONS	150.00	150.00
2719	GLAXO SMITH KLINE	ATLANTA GA 30374-0415	PUBLIC HEALTH	24,042.70	24,042.70
11629	GLIDDEN APARTMENTS	DEKALB IL 60115	VETERAN'S ASSISTANCE	3,200.00	3,200.00
60017	GLOBAL PAYMENTS		PUBLIC HEALTH	3,178.43	3,178.43
11580	GONZALEZ, LISA		PUBLIC HEALTH	62.68	62.68
12088	GOOD SHEPHERD HOSPITAL	BARRINGTON IL 60010	TORT & LIABILITY INS.	16,774.85	16,774.85

**DEKALB COUNTY
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Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
1864	GORDON FLESCH CO.	MILWAUKEE WI 53288-0236	COMMUNITY MENTAL HEALTH	1,629.50	30,076.33
			COURT AUTOMATION	116.10	
			COURT SERVICES	1,309.01	
			DOCUMENT STORAGE	529.62	
			DRUG COURT	68.45	
			ENGINEERING	12.23	
			FACILITIES MANAGEMENT	19,313.30	
			HIGHWAY	603.74	
			HISTORY ROOM	469.94	
			JUDICIARY	300.00	
			MICROGRAPHICS	661.83	
			PUBLIC HEALTH	384.00	
			R.O.E.	3,496.93	
			STATE'S ATTORNEY	1,181.68	
864	GORDON FOOD SERVICE	CHICAGO IL 60680-1029	NURSING-CAPITAL EQUIPMENT	9,961.95	467,472.95
			NURSING-DIETARY	455,153.16	
			NURSING-ENVIRONMENTAL SER	2,014.10	
			NURSING-PATIENT ACTIVITY	343.74	
79	GORDON'S HARDWARE	DEKALB IL 60115	FP GENERAL	1,373.65	1,373.65
11809	GORETH, LUCILLE		NURSING-ADMINISTRATION	491.58	491.58
11776	GORHAM, NICOLE		PUBLIC DEFENDER	49.86	49.86
11873	GORSKI, LINDSAY		VETERAN'S ASSISTANCE	3.21	3.21
3370	GOVCONNECTION, INC.	PITTSBURGH PA 15253-5906	ASSET REPLACEMENT	9,453.84	61,601.51
			JAIL EXPANSION	52,147.67	
11701	GOVERNMENTAL BUSINESS SYSTEMS	LISLE IL 60532	ELECTIONS	143,599.20	143,599.20
11575	GRACIE CENTER	SYCAMORE IL 60178	COMMUNITY MENTAL HEALTH	21,280.00	21,280.00
1667	GRAINGER	PALATINE IL 60038-0001	COMMUNITY OUTREACH BLDG.	949.15	16,530.95
			FACILITIES MANAGEMENT	14,848.85	
			FACILITIES MGMT JAIL EXP	207.80	
			PUBLIC HEALTH MAINTENANCE	525.15	
27	GRAINGER, INC.	PALATINE IL 60038-0001	NURSING-CAPITAL EQUIPMENT	1,913.20	9,248.61
			NURSING-MAINTENANCE	7,335.41	
12079	GRAPE TREE MEDICAL STAFFING, INC.	MILFORD IA 51351	NURSING-NURSING	381,141.28	381,141.28
1274	GRAVES, CINDY		PUBLIC HEALTH	772.53	772.53
11798	GRAY MEDICAL INC.		TORT & LIABILITY INS.	1,833.54	1,833.54
4032	GRAYBAR	CHICAGO IL 60693-2431	FACILITIES MANAGEMENT	934.76	934.76
12120	GREEN UMBRELLA MARKETING & PRINTING	AURORA IL 60502	COMMUNITY DEVELOPMENT	99.95	1,790.91
			FINANCE	59.95	
			HIGHWAY	75.00	
			LAW ENFORCEMENT PROJECTS	195.00	
			NURSING-NURSING	921.26	
			PUBLIC DEFENDER	119.90	
			SHERIFF	199.90	
			VETERAN'S ASSISTANCE	119.95	
12240	GREER, KRISTA		PROBATION SERVICES	43.00	43.00
12280	GREGORY E KULIS AND ASSOC., LTD.	CHICAGO IL 60602	TORT & LIABILITY INS.	3,500.00	3,500.00
11860	GREGORY, ASHLEY		PROBATION SERVICES	44.44	44.44

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Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
12188	GOESCH, BARRY	PUNTA GORDA FL 33955	PROBATION SERVICES	225.00	225.00
11973	GROSSKOPF ORTHOPEDICS, S..C.		TORT & LIABILITY INS.	381.51	381.51
3025	GRUBBS, JEREMY		SHERIFF	771.48	771.48
3801	GRUBBS, LORI		GOVERNMENT CLEARING	1,827.00	1,827.00
382	GRZYWA, BILL		HIGHWAY	450.00	450.00
4750	GUARDIAN CORRECTIONAL CARE INC.	CAPE CORAL FL 33904	CORRECTIONS	217,034.32	217,034.32
11806	H-GIANNINI, JENNIFER		NURSING-PATIENT ACTIVITY	26.82	26.82
1638	H.I. STONE & SONS, INC.	CORTLAND IL 60112-8420	FP GENERAL	662.18	662.18
2168	HAINES, MICHAEL AND LANA	KINGSTON IL 60145	FP LAND ACQUISITION	54,648.00	54,648.00
10933	HAJI-SHEIKH, MISTY	DEKALB IL 60115	ADMINISTRATION	62.34	69.42
			COMMUNITY DEVELOPMENT	7.08	
12114	HALEY, DEBORAH		GOVERNMENT CLEARING	68.00	68.00
10180	HAMILTON, BRUCE		IMO	132.82	132.82
3800	HANSEN REPORTING	SYCAMORE IL 60178	DRUG PROSECUTION PROGRAM	2,293.39	10,178.50
			ELECTIONS	297.50	
			STATE'S ATTORNEY	7,587.61	
11007	HANSEN, SHERYL		NURSING-PATIENT ACTIVITY	7.98	7.98
64	HANSON, GARY		ADMINISTRATION	720.00	720.00
993	HARDER CORP.	MONONA WI 53713	CORRECTIONS	22,070.77	50,091.30
			FP GENERAL	299.73	
			JAIL EXPANSION	5,921.44	
			NURSING-ENVIRONMENTAL SER	16,813.83	
			PUBLIC HEALTH	561.94	
			PUBLIC HEALTH MAINTENANCE	4,423.59	
11956	HARRIS, GERALD K.	CHICAGO IL 60707	VETERAN'S ASSISTANCE	2,400.00	2,400.00
2887	HARROLLE, CRYSTAL		PUBLIC DEFENDER	90.00	90.00
1677	HARVEST BIBLE CHAPEL	DEKALB IL 60115	ELECTIONS	50.00	50.00
12193	HAWK FORD OF ST. CHARLES	ST. CHARLES IL 60174	HIGHWAY	91.61	91.61
11984	HEADON, FREDRICK STEVEN		HIGHWAY	450.00	450.00
3022	HEALTH CARE INFORMATION SYSTEM CORP	OMAHA NE 68114	NURSING-ADMINISTRATION	600.00	600.00
3125	HEALTH CARE SERVICE CORP.	CHICAGO IL 60673-1255	EMPLOYEE HLTH & LIFE INS.	5,509,695.32	5,509,695.32
63	HEALTH DEPARTMENT PETTY CASH		PUBLIC HEALTH	1,381.17	1,381.17
747	HEALTH FUND		COMMUNITY MENTAL HEALTH	27,750.00	449,173.84
			CORRECTIONS	28.00	
			COUNTY CLERK & RECORDER	1,760.00	
			COURT SERVICES	240.00	
			EMPLOYEE HLTH & LIFE INS.	17,138.00	
			GOVERNMENT CLEARING	17.85	
			NON-DEPARTMENTAL SERVICES	374,000.00	
			NURSING-ADMINISTRATION	7,749.64	
			REHAB & NURSING CENTER	2,150.85	
			SOLID WASTE PROGRAM	18,339.50	
12236	HEALTH LAB	CAROL STREAM IL 60122	CORONER	220.00	220.00
10801	HEALTH PRO REHABILITATION	GREENVILLE SC 29615	NURSING-SOCIAL SERVICES	658.00	658.00
2600	HEALTHCARE & FAMILY SERVICES	SPRINGFIELD IL 62794-9491	NURSING-ADMINISTRATION	520,651.00	520,651.00
2499	HEALTHCARE WASTE MANAGEMENT, INC.	FRANKFORT IL 60423	NURSING-ENVIRONMENTAL SER	1,126.65	1,126.65
11519	HEALTHLINK, INC.	CAROL STREAM IL 60197-6501	PUBLIC HEALTH	167.33	167.33

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Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
1394	HEART TECHNOLOGIES INC.	EAST PEORIA IL 61611	NURSING-MAINTENANCE	13,632.62	13,632.62
11696	HEARTLAND BANK AND TRUST COMPANY	SYCAMORE IL 60178	GOVERNMENT CLEARING	3,592.00	8,392.00
			VETERAN'S ASSISTANCE	4,800.00	
11326	HELLAND, JERRY	GENOA IL 60135	COMMUNITY MENTAL HEALTH	60.18	60.18
623	HEMOCUE AMERICA	CHICAGO IL 60693-0326	PUBLIC HEALTH	1,750.00	1,750.00
11718	HENIFF, TONI		PUBLIC DEFENDER	281.68	281.68
11761	HENKE, DARBY		STATE'S ATTORNEY	224.51	224.51
1717	HENRICKSEN	ITASCA IL 60143	JAIL EXPANSION	168,596.11	173,096.11
			SHERIFF	4,500.00	
1163	HENRY SCHEIN, INC.	PALATINE IL 60055-0241	PUBLIC HEALTH	25,475.92	25,475.92
11364	HERITAGE ENVIRONMENTAL SVCS LLC	CLEVELAND OH 44193	SOLID WASTE PROGRAM	29,727.00	29,727.00
12241	HERMAN, ROGER D.	WASHINGTON IL 61571	NURSING-ADMINISTRATION	30,267.41	30,267.41
2542	HERRMANN, JAMES		FACILITIES MANAGEMENT	203.00	203.00
2146	HERVAS, CONDON & BERSANI, P.C.	ITASCA IL 60143-3156	TORT & LIABILITY INS.	164,077.89	164,077.89
10736	HESSE MARTONE PC	ST. LOUIS MO 63141	MERIT COMMISSION	1,777.18	33,404.78
			TORT & LIABILITY INS.	31,627.60	
12103	HEXAGON GEOSPATIAL	CHICAGO IL 60677-5267	GIS DEVELOPMENT	15,152.00	22,506.20
			IMO	7,354.20	
304	HI-LINE	DALLAS TX 75397-2081	HIGHWAY	1,893.93	1,893.93
4362	HIATT, BEN		SHERIFF	610.06	610.06
10549	HICKS GAS LLC.	CORTLAND IL 60112-0577	FP GENERAL	5,668.56	13,288.20
			SHERIFF	7,619.64	
551	HIGHWAY DEPARTMENT PETTY CASH		HIGHWAY	79.30	79.30
11265	HIGHWAY FACILITIES R&R		HIGHWAY	100,000.00	100,000.00
61	HIGHWAY FUND		COMMUNITY DEVELOPMENT	2,162.88	561,519.29
			CORONER	164.02	
			COUNTY FARM LAND SALE	2,418.07	
			COUNTY MOTOR FUEL TAX	400,000.00	
			ESDA	2,149.36	
			FACILITIES MANAGEMENT	9,984.63	
			FP GENERAL	21,741.94	
			JURY COMMISSION	25.00	
			NURSING-MAINTENANCE	2,165.45	
			PROBATION SERVICES	4,770.30	
			PUBLIC HEALTH	11,262.58	
			PUBLIC HEALTH MAINTENANCE	3,573.36	
			SHERIFF	95,710.30	
			VETERAN'S ASSISTANCE	5,391.40	
4719	HILAND, AMBER		COURT SERVICES	56.85	83.22
			PROBATION SERVICES	26.37	
11755	HILAND, DEREK		COMMUNITY DEVELOPMENT	2,413.37	2,413.37
4027	HILL-ROM	PITTSBURGH PA 15264-3592	NURSING-MAINTENANCE	5,762.51	5,762.51
683	HILLCREST COVENANT CHURCH	DEKALB IL 60115	ELECTIONS	100.00	100.00
11988	HILLQUIST, SPENCER		HIGHWAY	605.30	605.30
720	HINCKLEY COMMUNITY BLDG.	HINCKLEY IL 60520	ELECTIONS	50.00	50.00
10690	HINSHAW & CULBERTSON LLP	CHICAGO IL 60677-8001	TORT & LIABILITY INS.	4,128.83	4,128.83
2847	HIRSCHBEIN TROPHIES	SYCAMORE IL 60178	ADMINISTRATION	485.00	655.50

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Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
			CIRCUIT CLERK	170.50	
1319	HISTORY ROOM		NON-DEPARTMENTAL SERVICES	9,000.00	9,000.00
772	HOBART	CAROL STREAM IL 60132-2517	CORRECTIONS	234.00	234.00
12118	HOINESS, JESSICA		NURSING-ADMINISTRATION	50.14	50.14
1732	HOLDERMAN, HERB	SYCAMORE IL 60178	VETERAN'S ASSISTANCE	15.40	15.40
4607	HOLIDAY, JOHN		SHERIFF	769.30	769.30
1636	HOLLEY SEPTIC SERVICE	SOMONAUK IL 60552	FP GENERAL	950.00	950.00
12284	HOLT, CYNTHIA		NURSING-ADMINISTRATION	65.40	65.40
801	HOPE HAVEN OF DEKALB COUNTY	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	364,081.00	379,857.02
			SENIOR SERVICES	15,776.02	
3219	HOUSE, DARIUS		COMMUNICATION	70.51	70.51
4709	HOVE, PETE		CORRECTIONS	436.67	679.94
			JAIL EXPANSION	243.27	
1284	HOWARD LEE & SONS, INC.	CHERRY VALLEY IL 61016	HIGHWAY	14,513.05	14,513.05
60016	HSA - CASTLE BANK		GOVERNMENT CLEARING	136,660.43	136,660.43
11760	HUEBER LLC	CRESTON IL 60113	SHERIFF	943.84	943.84
4715	HUNT, JACKIE		GOVERNMENT CLEARING	1,232.03	1,275.03
			PROBATION SERVICES	43.00	
12092	HUSTON, ASHLEIGH	ROCKFORD IL 61101	PUBLIC DEFENDER	48.00	48.00
2932	HUTCHISON ENGINEERING INC.	JACKSONVILLE IL 62650	ENGINEERING	96,153.17	96,153.17
1308	HY-VEE ACCOUNTS RECEIVABLE	WEST DES MOINES IA 50266-8290	COMMUNITY MENTAL HEALTH	2,498.96	2,498.96
1259	IACAA	SPRINGFIELD IL 62704	COMMUNITY ACTION	687.50	687.50
1733	IACVAC	MORRIS IL 60450	VETERAN'S ASSISTANCE	225.00	225.00
3091	IARSS	DECATUR IL 62526	R.O.E.	1,500.00	1,500.00
2500	ICMA RETIREMENT TRUST 457-303801	BALTIMORE MD 21264-4553	GOVERNMENT CLEARING	47,006.61	47,006.61
315	ICMEA	SULLIVAN IL 61951	CORONER	450.00	450.00
2517	IDEOA	PLAINFIELD IL 60544	LAW ENFORCEMENT PROJECTS	620.00	620.00
2915	IDVILLE	GRAND RAPIDS MI 49512	NURSING-ADMINISTRATION	270.92	270.92
11676	IKAFIA, EMEMOBONG		STATE'S ATTORNEY	149.57	149.57
11671	IL ASSOC OF CONSERVATION DISTRICTS	BELVIDERE IL 61008	FP GENERAL	450.00	700.00
			FP NATURAL RESOURCE MGMT	250.00	
2258	IL ASSOC. OF CHIEFS OF POLICE	SPRINGFIELD IL 62701-1824	MERIT COMMISSION	1,085.00	1,085.00
3983	IL ASSOC. OF COUNTY BOARD MEMBERS	SPRINGFIELD IL 62704	ADMINISTRATION	1,500.00	1,500.00
1474	IL ASSOC. OF PUBLIC HEALTH ADMN.	SPRINGFIELD IL 62703	PUBLIC HEALTH	700.00	700.00
2979	IL ASSOCIATION OF CONSERVATION	LIBERTYVILLE IL 60048-5367	FP GENERAL	200.00	200.00
1829	IL ASSOCIATION OF COURT CLERKS		GENERAL	430.00	430.00
2004	IL CORONER & MEDICAL EXAMINERS ASOC	SANDWICH IL 60548	CORONER	350.00	350.00
1476	IL COUNTY TREASURER'S ASSOCIATION	JACKSONVILLE IL 62650	TREASURER	500.00	500.00
60015	IL DEPT OF EMPLOYMENT SECURITY		GOVERNMENT CLEARING	839.33	839.33
11958	IL DEPT. OF INNOVATION & TECHNOLOGY	SPRINGFIELD IL 62791-0191	COURT SERVICES	286.60	286.60
887	IL DEPT. OF PUBLIC HEALTH	SPRINGFIELD IL 62701	NURSING-ADMINISTRATION	8,790.00	45,826.89
			REHAB & NURSING CENTER	37,036.89	
60012	IL DEPT. OF REVENUE		GOVERNMENT CLEARING	1,121,468.54	1,121,468.54
958	IL DIRECTOR OF EMPLOYMENT SECURITY	SPRINGFIELD IL 62794-9299	TORT & LIABILITY INS.	17,455.60	17,455.60
1614	IL ENVIRONMENTAL HEALTH ASSOC.	ROCKFORD IL 61126	PUBLIC HEALTH	220.00	220.00
3104	IL EPA FISCAL SERVICES SECTION	SPRINGFIELD IL 62794-9276	NON-DEPARTMENTAL SERVICES	2,000.00	2,000.00
4906	IL HOMICIDE INVESTIGATORS ASSOC.	PLAINFIELD IL 60544	CORONER	225.00	1,350.00

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			SHERIFF	1,125.00	
431	IL PROBATION & COURT SERVICES ASSN.	EFFINGHAM IL 62401	PROBATION SERVICES	1,987.00	1,987.00
299	IL PUBLIC SAFETY AGENCY NETWORK	CHICAGO IL 60631-2754	GENERAL	9,912.00	19,344.00
			SHERIFF	9,432.00	
11340	IL SOCIETY OF PROFESSIONAL ENGINEER	SPRINGFIELD IL 62701	ENGINEERING	155.00	155.00
1252	IL VENTURES FOR COMMUNITY ACTION	SPRINGFIELD IL 62791-9285	COMMUNITY ACTION	100.00	100.00
3856	ILCSWMA	MURPHYSBORO IL 62966	SOLID WASTE PROGRAM	100.00	100.00
965	ILEAS	URBANA IL 61802	SHERIFF	240.00	240.00
1484	ILLINI SECURITY SYSTEMS, INC.	SYCAMORE IL 60178	HIGHWAY	795.00	795.00
346	ILLINI TIRE OF DEKALB INC.	DEKALB IL 60115	VETERAN'S ASSISTANCE	466.76	466.76
1047	ILLINOIS ASSO. OF CO CLRKS & RECD		COUNTY CLERK & RECORDER	445.00	445.00
499	ILLINOIS ASSOC. OF COUNTY ENGINEERS	SPRINGFIELD IL 62704	HIGHWAY	945.01	945.01
11323	ILLINOIS BONE & JOINT INSTITUTE LL	CHICAGO IL 60674	TORT & LIABILITY INS.	6,788.93	6,788.93
11243	ILLINOIS CHARITY BUREAU FUND	CHICAGO IL 60601-3175	HISTORY ROOM	15.00	15.00
11190	ILLINOIS CONVENIENCE & SAFETY CORP.	CHICAGO IL 60634-2435	PUBLIC HEALTH	6,620.00	6,620.00
4046	ILLINOIS COUNCIL OF CHIEF DEFENDERS	BLOOMINGTON IL 61701	GENERAL	400.00	400.00
4681	ILLINOIS DEPARTMENT OF AGRICULTURE	SPRINGFIELD IL 62794-9281	NURSING-ADMINISTRATION	200.00	200.00
12132	ILLINOIS DEPARTMENT OF LABOR	CHICAGO IL 60601	TORT & LIABILITY INS.	1,153.55	1,153.55
402	ILLINOIS DEPARTMENT OF REVENUE		FP GENERAL	224.95	400,427.01
			GENERAL	400,000.00	
			GOVERNMENT CLEARING	202.06	
60010			GENERAL	103,662.00	200,766.84
			GOVERNMENT CLEARING	97,104.84	
1485	ILLINOIS DEPT. OF PUBLIC AID		NURSING-ADMINISTRATION	21,101.29	21,101.29
970	ILLINOIS DEPT. OF PUBLIC HEALTH	SPRINGFIELD IL 62702-2737	GENERAL	23,088.00	23,088.00
888	ILLINOIS EMERG SERV MGNT ASSOC	EVANSVILLE IL 62242	ESDA	65.00	65.00
2496	ILLINOIS EMERGENCY MGMT. AGENCY	SPRINGFIELD IL 62704-4491	COURT SECURITY	150.00	150.00
60020	ILLINOIS NATIONAL BANK		PUBLIC HEALTH	418.86	418.86
2573	ILLINOIS OFFICE SUPPLY	OTTAWA IL 61350	ELECTIONS	9,653.42	11,294.02
			PUBLIC HEALTH	1,640.60	
11729	ILLINOIS PRINCIPALS ASSOCIATION	SPRINGFIELD IL 62703-5901	R.O.E.	100.00	100.00
1194	ILLINOIS PROSECUTOR SERVICES	CARLINVILLE IL 62626	SHERIFF	1,020.00	1,020.00
1061	ILLINOIS PUBLIC DEFENDER ASSO.	SPRINGFIELD IL 62704	PUBLIC DEFENDER	2,500.00	2,500.00
4720	ILLINOIS PUBLIC HEALTH ASSOCIATION	SPRINGFIELD IL 62704	PUBLIC HEALTH	855.86	855.86
2354	ILLINOIS SECRETARY OF STATE		ASSET REPLACEMENT	1,419.00	1,433.00
			ELECTIONS	14.00	
869	ILLINOIS SHERIFF'S ASSOCIATION		SHERIFF	925.00	925.00
889	ILLINOIS STATE BAR ASSOCIATION	SPRINGFIELD IL 62701-1779	JUDICIARY	2,340.00	3,420.00
			PUBLIC DEFENDER	1,080.00	
835	ILLINOIS STATE FIRE MARSHAL	SPRINGFIELD IL 62708-3331	FACILITIES MANAGEMENT	355.00	355.00
3317	ILLINOIS STATE POLICE		NURSING-ADMINISTRATION	1,500.00	1,820.54
			SHERIFF	320.54	
505	ILLINOIS WORKERS' COMPENSATION COMM	CHICAGO IL 60601	TORT & LIABILITY INS.	1,395.71	1,395.71
60011	IMRF		FP RETIREMENT	100,000.00	5,504,481.59
			GOVERNMENT CLEARING	5,404,481.59	
650	IMSA		HIGHWAY	200.00	200.00
1724	INBODEN'S MEATS, LTD.	DEKALB IL 60115	NURSING-DIETARY	24,750.96	24,750.96

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3015	INCLUSION SOLUTIONS, LLC	EVANSTON IL 60202	ELECTIONS	3,124.68	3,124.68
1133	INDUSTRIAL CONTROL DISTRIBUTORS LLC	BINGHAMTON NY 13902-5211	NURSING-MAINTENANCE	2,454.95	2,454.95
2623	INFORMATION CONTROLS, INC.	ROCKFORD IL 61104	NURSING-ADMINISTRATION	6,564.18	6,564.18
11068	INNOVATIVE BUSINESS SYSTEMS, INC.	MILTON WI 53563	COURT AUTOMATION	122.00	7,265.91
			DOCUMENT STORAGE	7,143.91	
11522	INSURANCE PROGRAM MANAGERS GROUP	ST CHARLES IL 60174	TORT & LIABILITY INS.	21,377.08	21,377.08
2206	INT UNION OF OPER ENG, LOCAL 150	COUNTRYSIDE IL 60525-3992	GOVERNMENT CLEARING	4,260.74	4,260.74
2992			GOVERNMENT CLEARING	19,448.82	19,448.82
2621	INTAB, LLC	MORRISVILLE NC 27560	ELECTIONS	1,237.75	1,237.75
116	INTEGRA BUSINESS SYSTEMS, INC.	ROCKFORD IL 61125	ASSET REPLACEMENT	7,399.00	9,596.53
			FACILITIES MANAGEMENT	2,197.53	
1075	INTERNATIONAL FACILITY MGMNT ASSOC	DALLAS TX 75320-3648	FACILITIES MANAGEMENT	264.00	264.00
1882	INTERSTATE BATTERIES ROCKFORD, INC.	ROCKFORD IL 61109-6310	HIGHWAY	2,222.75	2,222.75
352	INTOXIMETERS	KANSAS CITY MO 64187-0836	CORRECTIONS	43.85	168.85
			LAW ENFORCEMENT PROJECTS	125.00	
12100	IRON MOUNTAIN	HANOVER PARK IL 60133	TORT & LIABILITY INS.	34.37	34.37
117	ISABEL, JEANNE M.S.ED.	SYCAMORE IL 60178	PUBLIC HEALTH	550.00	550.00
12115	ISO CLAIMS PARTNERS	NEW YORK NY 10087	TORT & LIABILITY INS.	3,525.00	3,525.00
11826	IT SOLUTIONS GROUP, INC.	EUSTIS FL 32726	DOCUMENT STORAGE	2,080.00	2,080.00
3894	IT-STABILITY SYSTEMS. LLC	SCHAUMBURG IL 60195	MICROGRAPHICS	35,793.00	35,793.00
10559	J & D DOOR SALES, INC.	BIG ROCK IL 60511	FP TORT & LIABILITY	1,158.00	1,158.00
3563	J.G. UNIFORMS, INC.	CHICAGO IL 60634	SHERIFF	636.37	636.37
2746	J.P. COOKE CO.	OMAHA NE 68103	ASSESSMENTS OFFICE	27.70	592.67
			COUNTY CLERK & RECORDER	309.06	
			FINANCE	86.35	
			PUBLIC HEALTH	169.56	
12203	JACOBS, KATHERINE		COMMUNITY ACTION	103.97	103.97
2238	JACOBSON, DAVID		CORONER	1,111.84	1,111.84
3922	JAMES PUBLISHING INC.	COSTA MESA CA 92626	PUBLIC DEFENDER	902.00	902.00
120	JANCO CHEMICAL COMPANY INC.	AURORA IL 60507	COMMUNITY OUTREACH BLDG.	2,720.50	33,637.00
			CORRECTIONS	1,961.30	
			FACILITIES MANAGEMENT	26,607.15	
			FACILITIES MGMT JAIL EXP	1,032.30	
			JAIL EXPANSION	1,315.75	
2669	JANO TECHNOLOGIES, INC.	JACKSON MS 39206	COURT AUTOMATION	86,425.62	132,025.62
			DOCUMENT STORAGE	45,600.00	
11740	JAY'S BIG ROLLS INC.	JANESVILLE WI 53546	HIGHWAY	410.76	410.76
3492	JENNINGS, ESTATE OF TOBY		NON-DEPARTMENTAL SERVICES	1,294.46	1,294.46
11393	JENSEN, JASON		PROBATION SERVICES	25.39	25.39
12281	JERDEE, JEREMIAH	OREGON IL 61061	OPPORTUNITY FUND	575.00	575.00
11483	JG CARPENTRY	DEKALB IL 60115	SOBER LIVING HOME	2,205.00	2,205.00
642	JKP CONSULTING, INC.	OAK BROOK IL 60523	CIRC CLK OPERATN & ADMIN	2,450.00	2,450.00
2543	JO DAVIESS COUNTY PROBATION DEPT.	GALENA IL 61036	PROBATION SERVICES	60.00	60.00
10955	JOHN THOMAS, INC.	DIXON IL 61021	ENGINEERING	546.00	546.00
12186	JOHNSON CONTROLS FIRE PROTECTION	PALATINE IL 60055-0320	FACILITIES MANAGEMENT	1,808.60	18,886.60
			FACILITIES MGMT JAIL EXP	15,978.00	
			PUBLIC HEALTH MAINTENANCE	1,100.00	

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Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
3502	JOHNSON TRACTOR INC.	ROCHELLE IL 61068	HIGHWAY	47,187.59	47,187.59
10134	JOHNSON, JEFF	KINGSTON IL 60145	SOLID WASTE PROGRAM	7,560.00	7,560.00
12137	JOHNSON, KEVIN		LAW ENFORCEMENT PROJECTS	300.00	300.00
4440	JOHNSON, LINDA RN		CORRECTIONS	4,800.00	4,800.00
12198	JOHNSON, MATTHEW A		LAW ENFORCEMENT PROJECTS	300.00	300.00
1001	JOHNSTONE SUPPLY	ROCKFORD IL 61109	FP GENERAL	746.81	746.81
2215	JONES, DON	SYCAMORE IL 60178	VETERAN'S ASSISTANCE	70.00	70.00
3034	JOSLIN, RICH	SYCAMORE IL 60178	VETERAN'S ASSISTANCE	21.80	21.80
10426	JP MORGAN CHASE BANK	COLUMBUS OH 43218	VETERAN'S ASSISTANCE	3,600.00	3,600.00
4992	JUDICIAL SYSTEMS, INC.	TYLER TX 75711	JURY COMMISSION	9,650.95	9,650.95
4835	JULIE, INC.	BEDFORD PARK IL 60499-2800	HIGHWAY	1,090.29	1,090.29
12229	JUNCK, JENNIFER	ST. CHARLES IL 60175	PUBLIC HEALTH	450.50	450.50
910	JUST SAFETY, LTD.	NAPERVILLE IL 60564	CORRECTIONS	396.95	3,066.95
			HIGHWAY	384.65	
			JURY COMMISSION	247.85	
			SHERIFF	938.35	
			TORT & LIABILITY INS.	1,099.15	
11667	JUST THE DETAILS	SYCAMORE IL 60178	SHERIFF	3,095.00	3,095.00
10530	JX ENTERPRISES, INC.	CHICAGO IL 60695-9958	HIGHWAY	88,026.00	88,026.00
1424	K & S PRINTING SERVICES	SYCAMORE IL 60178	COURT SERVICES	470.00	2,598.40
			PUBLIC HEALTH	2,128.40	
2376	KALELKAR, MITRA M.D.	OAK BROOK IL 60523	CORONER	60,550.00	64,450.00
			STATE'S ATTORNEY	3,900.00	
1739	KAMINSKI, BILL		SHERIFF	832.66	832.66
12020	KANE COUNTY	GENEVA IL 60134	COMMUNITY ACTION	791.92	791.92
990	KANE COUNTY BAR ASSOCIATION	ST. CHARLES IL 60174	JUDICIARY	1,610.00	2,690.00
			PUBLIC DEFENDER	1,080.00	
1105	KANE COUNTY CLERK	GENEVA IL 60134-3077	COUNTY CLERK & RECORDER	11.00	92,411.00
			OPPORTUNITY FUND	92,400.00	
12231	KANE COUNTY DIV. OF TRANSPORTATION	ST. CHARLES IL 60175	AID TO BRIDGES	15,878.06	15,878.06
10029	KANE COUNTY PROBATION FEE FUND	ST. CHARLES IL 60175	PUBLIC DEFENDER	5,000.00	5,000.00
211	KANE COUNTY TREASURER	GENEVA IL 60134	COURT SERVICES	60,140.00	60,140.00
12062	KASALLIS MOBIL MAINTENANCE	KIRKALND IL 60146	HIGHWAY	210.00	210.00
10758	KAUFFMAN, SUSAN		NURSING-ADMINISTRATION	86.38	86.38
3201	KCI USA	DALLAS TX 75303-1557	NURSING-NURSING	18,031.20	18,031.20
12072	KDI COMMERCIAL INTERIORS & FURNISH	GENEVA IL 60134	VETERAN'S ASSISTANCE	6,747.00	6,747.00
2117	KELLEY WILLIAMSON CO.	CAROL STREAM IL 60197-4533	HIGHWAY	3,259.32	3,259.32
905888	KELLY, JUDY A	SYCAMORE IL 60178	JURY COMMISSION	25.00	25.00
3014	KENDALL COUNTY	YORKVILLE IL 60560	CORRECTIONS	485,040.00	485,040.00
11417	KENDRICK, CHESSA		PUBLIC HEALTH	847.86	847.86
12239	KERR, DARIAN		PROBATION SERVICES	12.07	12.07
11680	KETTERING, SHEILA	BATAVIA IL 60510	COURT SERVICES	1,740.00	1,860.00
			PROBATION SERVICES	120.00	
554	KHANNA, SHEILA M.D.	NAPERVILLE IL 60564	NURSING-NURSING	3,600.00	3,600.00
136565	KIM, MINA S	SYCAMORE IL 60178	JURY COMMISSION	25.00	25.00
739491	KING, DEENA L	DEKALB IL 60115	JURY COMMISSION	25.00	25.00
11313	KING, JOHN M.	PLAINFIELD IL 60586	MENTAL HEALTH COURT	5,400.00	5,400.00

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4731	KINGSTON FRIENDSHIP CENTER	KINGSTON IL 60145	ELECTIONS	50.00	50.00
10858	KINNEY SERVICES, INC.	LATHAM NY 12110	NURSING-ADMINISTRATION	800.00	800.00
101717	KIRCHENS, PATRICIA	CORTLAND IL 60112	JURY COMMISSION	25.00	25.00
700	KIRKLAND COMMUNITY FIRE DISTRICT	KIRKLAND IL 60146	ELECTIONS	50.00	50.00
2844	KIRKLAND SAWMILL	KIRKLAND IL 60146	FP GENERAL	479.00	717.50
			FP TORT & LIABILITY	83.20	
			HIGHWAY	155.30	
845754	KIRSTEIN, JODI	GENOA IL 60135	JURY COMMISSION	25.00	25.00
11212	KISHHEALTH SYSTEM PHYSICIAN GROUP	CAROL STREAM IL 60122-5777	NURSING-NURSING	140.91	140.91
51	KISHWAUKEE COMMUNITY HOSPITAL	CAROL STREAM IL 60122-4698	NURSING-NURSING	25,462.96	59,302.78
			NURSING-REHABILITATION	86.79	
			PUBLIC HEALTH	242.64	
			TORT & LIABILITY INS.	33,510.39	
845	KISHWAUKEE FAMILY YMCA	SYCAMORE IL 60178	COMMUNITY ACTION	500.00	42,367.88
			COMMUNITY MENTAL HEALTH	4,200.00	
			GOVERNMENT CLEARING	35,835.68	
			SENIOR SERVICES	1,832.20	
844	KISHWAUKEE UNITED WAY	DEKALB IL 60115	GOVERNMENT CLEARING	338.00	338.00
4406	KL SERVICES, LLC	CHERRY VALLEY IL 61016	FP GENERAL	523.80	11,019.99
			FP LAND ACQUISITION	2,781.34	
			FP TORT & LIABILITY	7,714.85	
2863	KLEIN STODDARD BUCK & LEWIS	SYCAMORE IL 60178	COMMUNITY DEVELOPMENT	11,062.50	14,063.50
			FP LAND ACQUISITION	1,501.00	
			JUDICIARY	1,500.00	
3188	KLEIN, STEPHANIE		STATE'S ATTORNEY	1,164.95	1,164.95
831528	KLEPEC, EVAN	DEKALB IL 60115	JURY COMMISSION	25.00	25.00
11728	KNESS, BRI		COMMUNITY ACTION	26.16	26.16
1007	KNODLE'S APPLIANCE SERVICE CO., INC	SYCAMORE IL 60178	CORRECTIONS	218.95	415.90
			FACILITIES MANAGEMENT	196.95	
11883	KOCOUREK, JACLYNN		DRUG COURT	95.79	150.26
			MENTAL HEALTH COURT	31.73	
			PROBATION SERVICES	22.74	
4698	KOEHNKE, BRIAN		HIGHWAY	450.00	450.00
655	KONE, INC.	CAROL STREAM IL 60132-3491	FACILITIES MANAGEMENT	30,643.84	30,643.84
113063	KOWALSKI, KAREN	DEKALB IL 60115	JURY COMMISSION	25.00	25.00
11221	KP COUNSELING, LTD.	ROCKFORD IL 61109	COMMUNITY MENTAL HEALTH	3,095.00	3,095.00
12251	KRAMER, KATELYN	CORTLAND IL 60112	COMMUNITY MENTAL HEALTH	575.00	575.00
962160	KRAUCH, SHANE	DEKALB IL 60115	JURY COMMISSION	25.00	25.00
2283	KUHNS, CHRISTIAN		SHERIFF	155.98	155.98
11917	KULA, RUSSELL	HINCKLEY IL 60520	COMMUNITY DEVELOPMENT	32.53	32.53
1468	KUSTOM SIGNALS INC.	CHICAGO IL 60677-6238	ASSET REPLACEMENT	35,918.00	42,913.64
			SHERIFF	1,937.64	
			TORT & LIABILITY INS.	5,058.00	
11087	LA SALLE COUNTY HEALTH DEPARTMENT	OTTAWA IL 61350	PUBLIC HEALTH	140.00	140.00
2681	LAB CORP	BURLINGTON NC 27216-2140	PUBLIC HEALTH	140.71	140.71
11058	LAB SOURCE, INC	CHICAGO IL 60678-9740	CORRECTIONS	3,805.18	3,805.18
947409	LACEFIELD, JOSEPH	HINCKLEY IL 60520	JURY COMMISSION	25.00	25.00

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11213	LAFORCE	GREEN BAY WI 54307	FACILITIES MANAGEMENT	58.00	58.00
12183	LAKE COUNTY HEALTH DEPARTMENT	WAUKEGAN IL 60085	DRUG COURT	2,200.00	11,784.00
			HOPE PROBATION PROGRAM	9,584.00	
618189	LAMONT, JANE	SYCAMORE IL 60178	JURY COMMISSION	25.00	25.00
11179	LAMP, PATRICIA	ELGIN IL 60124	PUBLIC HEALTH	13,682.75	13,682.75
3629	LAMPKINS, KATHY		CIRCUIT CLERK	1,282.15	3,155.13
			DOCUMENT STORAGE	45.98	
			GOVERNMENT CLEARING	1,827.00	
385	LANE, JACQUELYNN		SHERIFF	1,592.40	1,592.40
849	LANER MUCHIN, LTD	CHICAGO IL 60654	NON-DEPARTMENTAL SERVICES	18,161.25	40,772.25
			NURSING-ADMINISTRATION	6,000.00	
			PROBATION SERVICES	1,235.00	
			PUBLIC HEALTH	12,000.00	
			TORT & LIABILITY INS.	3,376.00	
3367	LANGUAGE LINES SERVICES, INC.	DALLAS TX 75320-2564	JUDICIARY	2,242.21	2,242.21
12152	LANTIS, AMY		PUBLIC HEALTH	180.00	180.00
1799	LARCAL, LLC	SYCAMORE IL 60178	ASSET REPLACEMENT	650.00	685.00
			PUBLIC HEALTH	35.00	
10975	LARSON & DARBY INC.	ROCKFORD IL 61108	NURSING-ADMINISTRATION	199,459.31	660,398.49
			REHAB & NURSING CENTER	460,939.18	
4786	LARSON, RICHARD ATTORNEY	SYCAMORE IL 60178	GOVERNMENT CLEARING	776.57	776.57
1281	LARSON-DAVIS ELECTRIC, INC.	MALTA IL 60150	HIGHWAY	557.38	557.38
4473	LASHLY & BAER, PC	ST. LOUIS MO 63101-1699	NURSING-ADMINISTRATION	4,161.00	4,161.00
11533	LATHAM, CELESTE	SANDWICH IL 60548	VETERAN'S ASSISTANCE	328.13	328.13
747480	LAVELL, BRYAN	DEKALB IL 60115	JURY COMMISSION	25.00	25.00
12156	LAW OFFICES OF TURNER & SACKETT	SYCAMORE IL 60178	TORT & LIABILITY INS.	15,034.77	15,034.77
12104	LAWSON, MICHELLE		PROBATION SERVICES	15.00	15.00
10232	LAWTON, DAWN		NURSING-ADMINISTRATION	76.30	76.30
10966	LBR PSYCHOLOGICAL CONSULTANTS, INC.	MT. PLEASANT IA 52641	JUDICIARY	1,500.00	4,557.66
			PUBLIC DEFENDER	3,057.66	
3082	LE PRINT EXPRESS	SYCAMORE IL 60178	CHILD SUPPORT	484.25	7,402.90
			CIRCUIT CLERK	1,302.35	
			COMMUNITY MENTAL HEALTH	1,601.95	
			DOCUMENT STORAGE	451.00	
			FP GENERAL	996.70	
			JUDICIARY	684.40	
			NURSING-ADMINISTRATION	47.00	
			NURSING-SOCIAL SERVICES	1,023.70	
			PUBLIC HEALTH	405.60	
			REHAB & NURSING CENTER	257.00	
			TREASURER	136.00	
			VETERAN'S ASSISTANCE	12.95	
4723	LEACH ENTERPRISES INC.	CRYSTAL LAKE IL 60014	HIGHWAY	563.37	563.37
4439	LEE AUTO PARTS BUMPER TO BUMPER	CHICAGO IL 60689-5322	HIGHWAY	74.76	74.76
754	LEGAL DIRECTORIES PUBLISHING CO.	GARLAND TX 75049-5069	CIRCUIT CLERK	8.75	8.75
100814	LEGER, RAYMOND	DEKALB IL 60115	JURY COMMISSION	25.00	25.00
311	LEHAN DRUGS	DEKALB IL 60115	NURSING-NURSING	1,460.00	1,738.00

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			PUBLIC HEALTH	278.00	
12116	LENS EQUIPMENT	STEVENSVILLE MI 49127	LAW ENFORCEMENT PROJECTS	465.00	565.00
			SHERIFF	100.00	
1432	LEO'S	SANDWICH IL 60548	FP GENERAL	28.00	28.00
10832	LEONFORTE, VINCENT		PUBLIC HEALTH	120.00	120.00
3716	LEXIPOL LLC	FRISCO TX 75034	LAW ENFORCEMENT PROJECTS	11,517.00	11,517.00
959	LEXIS NEXIS MATTHEW BENDER	CHICAGO IL 60673-1285	LAW LIBRARY	43,852.65	43,979.08
			PUBLIC DEFENDER	126.43	
482	LIBERTY FLAG & SPECIALTY CO.	REEDSBURG WI 53959-0398	NURSING-MAINTENANCE	283.95	283.95
12249	LIGHTHOUSE PROFESSIONAL COUNCELING	SYCAMORE IL 60178	JUDICIARY	1,500.00	1,500.00
278	LIGHTING SALES LLC	HIAWATHA IA 52233	NURSING-MAINTENANCE	10,517.80	10,517.80
3306	LINCOLN INN FAMILY RESTAURANT	DEKALB IL 60115	PUBLIC HEALTH	917.20	917.20
108071	LINDSTROM, BLAIR	SANDWICH IL 60548	JURY COMMISSION	25.00	25.00
11908	LOFTHOUSE, WILLIAM	SYCAMORE IL 60178	VETERAN'S ASSISTANCE	180.00	180.00
11633	LONG, JAMES	DEKALB IL 60115	VETERAN'S ASSISTANCE	1,460.00	1,460.00
1965	LOVELL'S DISCOUNT TIRE	DEKALB IL 60115	CORONER	204.95	13,610.68
			HIGHWAY	931.07	
			PROBATION SERVICES	44.40	
			PUBLIC HEALTH	68.00	
			SHERIFF	12,362.26	
537	LOVETT'S RITE-WAY REBUILDERS, INC.	DEKALB IL 60115	LAW ENFORCEMENT PROJECTS	100.00	2,516.00
			SHERIFF	2,416.00	
550	LOWE'S COMPANIES, INC.	ATLANTA GA 30353-0954	FACILITIES MANAGEMENT	244.41	1,872.99
			FACILITIES MGMT JAIL EXP	145.69	
			FP GENERAL	25.27	
			NURSING-MAINTENANCE	1,396.90	
			NURSING-REHABILITATION	60.72	
3033	LPI	NEW BERLIN WI 53151	NURSING-ADMINISTRATION	765.00	765.00
12277	LUCERO, SOSCHA		NURSING-ADMINISTRATION	48.83	48.83
12215	LUMBREROS, JOSE		LAW ENFORCEMENT PROJECTS	301.00	301.00
2750	LUNDBERG, LARRY	SYCAMORE IL 60178	VETERAN'S ASSISTANCE	1,660.00	1,660.00
4678	LUTHERAN MESSAGE	WOODBURY MN 55125	NURSING-ADMINISTRATION	199.00	199.00
30	LYNN'S CARPET CLEANING	GENOA IL 60135	FACILITIES MANAGEMENT	2,343.00	4,871.96
			PUBLIC HEALTH	185.00	
			PUBLIC HEALTH MAINTENANCE	2,343.96	
12179	M & M CONCRETE, INC.	STOCKTON IL 61085	AID TO BRIDGES	22,749.66	27,918.27
			TOWNSHIP MOTOR FUEL	5,168.61	
3531	M.A.R.S. INC	DEKALB IL 60115	HIGHWAY	264.00	264.00
12197	MACK, NITA		NURSING-NURSING	246.90	246.90
348	MACKLIN INCORPORATED	ROCHELLE IL 61068	COUNTY FARM LAND SALE	26,517.70	125,405.62
			HIGHWAY	448.78	
			TOWNSHIP MOTOR FUEL	98,439.14	
4882	MAHONEY ENVIRONMENTAL	CHICAGO IL 60678-1374	NURSING-MAINTENANCE	874.00	874.00
11884	MAIZONET, STAR		NURSING-ADMINISTRATION	58.58	58.58
421	MALONE, CRAIG		CORRECTIONS	255.50	255.50
705	MALTA FIRE DEPARTMENT	MALTA IL 60150	ELECTIONS	50.00	50.00
344	MALTA VETERINARY HOSPITAL P.C.	MALTA IL 60150	PUBLIC HEALTH	31,750.72	31,750.72

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3813	MANAGEMENT PERFORMANCE ASSOC INC.	ST. LOUIS MO 63122	NURSING-ADMINISTRATION	243,951.34	381,993.32
			REHAB & NURSING CENTER	138,041.98	
12252	MANDUJANO, MICHAELA		NURSING-ADMINISTRATION	20.72	20.72
10810	MAP AUTOMOTIVE OF BLOOMINGTON INC.	ST. LOUIS MO 63126	SHERIFF	566.68	566.68
12150	MAP CHAPTER 318	SYCAMORE IL 60178	GOVERNMENT CLEARING	5,752.00	5,752.00
3578	MAPLE PARK FIRE DEPARTMENT	MAPLE PARK IL 60151	ELECTIONS	50.00	50.00
12181	MARCO TECHNOLOGIES, LLC	MINNEAPOLIS MN 55485-7128	CORRECTIONS	21,640.25	21,640.25
12177	MARCOTTE, ALEXIS	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	575.00	575.00
66	MARK'S MACHINE SHOP INC.	SYCAMORE IL 60178	NURSING-MAINTENANCE	341.90	341.90
951602	MARTEN, KURT	DEKALB IL 60115	JURY COMMISSION	25.00	25.00
1642	MARTENSON TURF PRODUCTS, INC.	WATERMAN IL 60556-0218	COUNTY FARM LAND SALE	820.00	5,151.57
			FACILITIES MANAGEMENT	201.80	
			FP GENERAL	403.00	
			HIGHWAY	318.82	
			NURSING-MAINTENANCE	3,407.95	
4049	MARTIN & COMPANY EXCAVATING CORP	OREGON IL 61061	AID TO BRIDGES	409,061.35	574,051.35
			FP GENERAL	164,990.00	
975758	MARTIN, CARIE	SYCAMORE IL 60178	JURY COMMISSION	25.00	25.00
11336	MARUNGO, ROCIO		PUBLIC HEALTH	758.19	758.19
139567	MATARAGAS, MICHAEL	SYCAMORE IL 60178	JURY COMMISSION	25.00	25.00
143495	MATHEY, AMY	SYCAMORE IL 60178	JURY COMMISSION	25.00	25.00
147037	MATHEY, DAVID	KINGSTON IL 60145	JURY COMMISSION	25.00	25.00
12130	MATHEY, KEITH		PUBLIC HEALTH MAINTENANCE	11.09	11.09
			SHERIFF	0.00	
2400	MATRIXCARE	MINNEAPOLIS MN 55480-1414	NURSING-ADMINISTRATION	7,006.08	7,006.08
977969	MATURNO, DERRICK	KIRKLAND IL 60146	JURY COMMISSION	25.00	25.00
3498	MAURICE, GREG		PUBLIC HEALTH	35.98	73.04
			SOLID WASTE PROGRAM	37.06	
4456	MAXIM HEALTHCARE SERVICES INC.	CHICAGO IL 60693	NURSING-NURSING	41,294.26	41,294.26
12285	MAY, JAMES P.	AURORA IL 60505	NURSING-PATIENT ACTIVITY	190.00	190.00
498	MAY, MARTHA	LEE IL 60530	COMMUNITY DEVELOPMENT	41.96	41.96
965514	MAY, TIMOTHY	DEKALB IL 60115	JURY COMMISSION	25.00	25.00
1662	MAYFIELD TOWNSHIP	SYCAMORE IL 60178	ELECTIONS	50.00	50.00
342	MC CLURE, KRIS L.	DEKALB IL 60115	PUBLIC HEALTH	2,375.90	2,375.90
12172	MC CLUSKEY, AMANDA		NURSING-ADMINISTRATION	170.91	170.91
10456	MC CULLOCH, THOMAS		PUBLIC DEFENDER	462.15	462.15
1270	MC DOWELL, LINDA		NURSING-ADMINISTRATION	114.42	181.89
			NURSING-SOCIAL SERVICES	67.47	
12219	MC GRATH, PATRICK	KENOSHA WI 53142	COMMUNITY MENTAL HEALTH	1,500.00	1,500.00
473	MC MASTER CARR SUPPLY COMPANY	CHICAGO IL 60680-7690	NURSING-MAINTENANCE	9,264.25	9,264.25
483	MC NEW, RUTH ANN, MPA CP	GENOA IL 60135	NURSING-NURSING	8,924.00	8,924.00
626230	MCDOWELL, HEATHER	SYCAMORE IL 60178	JURY COMMISSION	25.00	25.00
10715	MCGUAN, RENEE	DEKALB IL 60115	VETERAN'S ASSISTANCE	10.59	10.59
323	MCKESSON MED-SURG MINNESOTA SUPPLY	ATLANTA GA 31193-6279	NURSING-NURSING	56,413.30	56,413.30
12134	MCLETC	DECATUR IL 62521	SHERIFF	687.50	687.50
141476	MCPEAK, TIFFANY	DEKALB IL 60115	JURY COMMISSION	25.00	25.00
132087	MCQUEEN, MICHAEL	HINCKLEY IL 60520	JURY COMMISSION	25.00	25.00

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Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
3828	MCROBERTS, ERIN		CORRECTIONS	47.63	47.63
3985	MECHANICAL INC. - FREEPORT	FREEPORT IL 61032	NURSING-MAINTENANCE	33,907.03	33,907.03
2733	MED PASS	DAYTON OH 45430	NURSING-NURSING	288.53	288.53
12014	MEDIA CAMPAIGN RESOURCE CENTER	CHICAGO IL 60677-5367	PUBLIC HEALTH	110.00	110.00
11394	MEDICAL DIAGNOSTIC LABORATORIES LLC	HAMILTON IL 08690-3303	PUBLIC HEALTH	11,442.00	11,442.00
738	MEDICAL INSURANCE - FLEX		GOVERNMENT CLEARING	111,405.88	111,405.88
231	MEDICAL INSURANCE FUND		GOVERNMENT CLEARING	6,250,009.13	6,250,009.13
298	MEDLINE INDUSTRIES, INC.	PALATINE IL 60055-4400	NURSING-CAPITAL EQUIPMENT	410.96	22,960.19
			NURSING-NURSING	22,549.23	
876	MELIN'S LOCK & KEY	DEKALB IL 60115-0391	FACILITIES MANAGEMENT	110.00	263.31
			FACILITIES MGMT JAIL EXP	14.80	
			JAIL EXPANSION	113.10	
			NURSING-MAINTENANCE	25.41	
2116	MENARDS	ROCKFORD IL 61112	FP GENERAL	2,902.25	2,902.25
2780	MENARDS, INC.	SYCAMORE IL 60178	COMMUNITY OUTREACH BLDG.	392.22	39,925.84
			ENGINEERING	104.17	
			FACILITIES MANAGEMENT	6,317.53	
			FACILITIES MGMT JAIL EXP	710.13	
			FP GENERAL	22,362.95	
			FP TORT & LIABILITY	3,274.28	
			HIGHWAY	3,983.58	
			NURSING-MAINTENANCE	1,778.12	
			PBC-R&R HEALTH FAC NON-NH	388.50	
			PUBLIC HEALTH	235.76	
			PUBLIC HEALTH MAINTENANCE	378.60	
1365	MENTAL HEALTH FUND		COMMUNITY ACTION	38,004.00	39,487.20
			PBC-GENERAL OPERATIONS	1,469.44	
			TRANSPORTATION GRANT	13.76	
569	MENTAL HEALTH PETTY CASH		COMMUNITY MENTAL HEALTH	187.02	187.02
477	MERCK SHARP & DOHME CORP.	CAROL STREAM IL 60197-5254	PUBLIC HEALTH	44,450.38	44,450.38
258	MERRITT, TODD		CORONER	619.53	869.53
			MERIT COMMISSION	250.00	
2760	METRO WEST	AURORA IL 60505	ADMINISTRATION	80.00	120.00
			COMMUNITY DEVELOPMENT	40.00	
1196	METROPOLITAN ALLIANCE	BOLLINGBROOK IL 60440	GOVERNMENT CLEARING	46,504.11	46,504.11
982	METROPOLITAN LIFE INSURANCE CO	PALATINE IL 60055-0579	EMPLOYEE HLTH & LIFE INS.	39,428.00	48,631.40
			TORT & LIABILITY INS.	9,203.40	
12224	MEYERS & FLOWERS LLC	ST CHARLES IL 60174	TORT & LIABILITY INS.	76,022.06	76,022.06
100706	MICHENER, JOHN	KIRKLAND IL 60146	JURY COMMISSION	25.00	25.00
1290	MID-CITY OFFICE PRODUCTS	ROCKFORD IL 61105-0957	ADMINISTRATION	82.79	101,390.46
			CIRCUIT CLERK	18,157.08	
			COMMUNITY DEVELOPMENT	645.00	
			COMMUNITY MENTAL HEALTH	703.29	
			COUNTY CLERK & RECORDER	2,426.21	
			COURT SERVICES	2,805.46	
			DOCUMENT STORAGE	1,602.71	
			ELECTIONS	1,947.96	

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			FACILITIES MANAGEMENT	11,964.17	
			FINANCE	639.24	
			HOPE PROBATION PROGRAM	306.51	
			JUDICIARY	2,633.18	
			JURY COMMISSION	415.21	
			LAW LIBRARY	1,438.86	
			MICROGRAPHICS	754.16	
			NON-DEPARTMENTAL SERVICES	149.03	
			NURSING-ADMINISTRATION	26,601.45	
			PROBATION SERVICES	5,230.19	
			PUBLIC DEFENDER	4,830.14	
			R.O.E.	1,036.99	
			STATE'S ATTORNEY	11,370.96	
			TAX SALE AUTOMATION	119.35	
			TREASURER	727.07	
			VETERAN'S ASSISTANCE	4,803.45	
1828	MIDLAND PAPER	CHICAGO IL 60674-1140	FACILITIES MANAGEMENT	22,797.20	22,797.20
11966	MIDWEST DIRT WORKS	SOMONAUK IL 60552	FP TORT & LIABILITY	10,750.50	10,750.50
1445	MIDWEST MEDICAL SUPPLY CO, INC.	CHICAGO IL 60677-2006	NURSING-NURSING	2,499.32	2,499.32
4024	MIDWEST OFFICE SUPPLY	SPRINGFIELD IL 62705-0035	COMMUNICATION	2,533.84	10,285.92
			CORRECTIONS	3,702.26	
			LAW ENFORCEMENT PROJECTS	198.29	
			SHERIFF	3,851.53	
756	MIDWEST OPERATING ENG WELFARE FUND	COUNTRYSIDE IL 60525	EMPLOYEE HLTH & LIFE INS.	318,215.00	318,215.00
2647	MIDWEST ORTHOPAEDICS AT RUSH	BELFAST ME 04915-4063	NURSING-NURSING	28.00	184.65
			TORT & LIABILITY INS.	156.65	
4320	MIDWEST ORTHOPAEDICS INST. P.C.	SYCAMORE IL 60178	NURSING-NURSING	3,008.30	11,855.27
			TORT & LIABILITY INS.	8,846.97	
12101	MIDWEST SECURITY PRODUCTS	SYLVANIA OH 43560	CORRECTIONS	10,295.06	20,590.11
			LAW ENFORCEMENT PROJECTS	10,295.05	
11695	MIKE'S AUTO AND TRUCK REPAIR II	DEKALB IL 60115	HIGHWAY	1,420.00	1,420.00
1174	MILAN ROAD DISTRICT	SHABONA IL 60550	AID TO BRIDGES	5,737.92	5,737.92
60	MILLER, BRADFORD & RISBERG, INC.	CAROL STREAM IL 60197-8409	HIGHWAY	1,694.06	1,694.06
12274	MILLER, CELESTE	SYCAMORE IL 60178	NURSING-ADMINISTRATION	45.00	45.00
68	MILLER, DENNIS J.		CORONER	34.53	34.53
12276	MILLER, JILLIAN		COMMUNICATION	69.96	69.96
902912	MILLER, JOAN	SYCAMORE IL 60178	JURY COMMISSION	25.00	25.00
2150	MILLS, MATT		PROBATION SERVICES	137.27	137.27
12123	MINNESOTA COMMUNITY ACTION PARTNERS	ST. PAUL MN MN 55103	COMMUNITY ACTION	299.00	299.00
963605	MINNIHAN, TRACY	SYCAMORE IL 60178	JURY COMMISSION	25.00	25.00
1723	MITCHELL, MARY		COMMUNICATION	44.99	44.99
3307	MOBIL 1 LUBE EXPRESS	SYCAMORE IL 60178	FP GENERAL	444.60	444.60
11857	MOBILEX USA	BALTIMORE MD 21297-0518	NURSING-NURSING	10,915.79	10,915.79
3587	MODERN SBC	NORTH WALES PA 19454	NURSING-DIETARY	2,366.52	2,366.52
1844	MOLLY O'TOOLE & ASSOCIATES LTD	LOMBARD IL 60148-2851	COMMUNITY DEVELOPMENT	1,225.00	1,225.00
1285	MONROE TRUCK EQUIPMENT	CHICAGO IL 60677-2007	HIGHWAY	112,756.70	112,756.70
11534	MONTAVON TREE SERVICE	DAVIS JUNTION IL 61020	HIGHWAY	750.00	750.00

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589	MOORE MEDICAL LLC	CHICAGO IL 60696	CORRECTIONS	436.52	436.52
2743	MORGAN, JEFF		HIGHWAY	465.43	465.43
12066	MORGAN, KRISHAWN		LAW ENFORCEMENT PROJECTS	300.00	300.00
968569	MORGANO, PETER	DEKALB IL 60115	JURY COMMISSION	25.00	25.00
11885	MORNINGSTAR MEDIA GROUP, LTD	SYCAMORE IL 60178	IMO	200.00	200.00
2345	MORPHEY, BECKY	SOMONAUK IL 60552	COMMUNITY DEVELOPMENT	117.18	117.18
145524	MORPHEY, REBECCA	SOMONAUK IL 60552	JURY COMMISSION	25.00	25.00
10086	MORROW BROTHERS FORD INC.	GREENFIELD IL 62044	ENGINEERING	27,020.00	48,184.00
			HIGHWAY	21,164.00	
11855	MORROW, ERIC		DRUG PROSECUTION PROGRAM	291.04	291.04
11619	MORTGAGE SERVICE SUPPLY	MANTENO IL 60950	HIGHWAY	3,300.00	3,300.00
3614	MORTON SALT, INC.	PALATINE IL 60055-9973	COUNTY MOTOR FUEL TAX	449,613.23	457,250.27
			TOWNSHIP MOTOR FUEL	7,637.04	
12133	MOSELEY, RANDAL T.	DEKALB IL 60115	NURSING-NURSING	500.00	500.00
11947	MOTION PICTURE LICENSING CORPORATIO	CITY OF INDUSTRY CA 91716	NURSING-ADMINISTRATION	228.48	228.48
2436	MOTOROLA	CHICAGO IL 60693	PUBLIC HEALTH	300.00	600.00
			SHERIFF	300.00	
372	MOULTON, DONNA	COLVILLE WA 99114	STATE'S ATTORNEY	2,490.36	2,490.36
12268	MPX SOLUTIONS	ANDERSON IN 46011	RADIO COMMUNICATION SYSTM	90,000.00	90,000.00
10494	MR. OUTHOUSE	FORRESTON IL 61030	FP GENERAL	4,800.00	4,800.00
11644	MSAB INCORPORATED	ARLINGTON VA 22202	LAW ENFORCEMENT PROJECTS	3,990.00	3,990.00
11443	MSC GROUP, INC.	JACKSONVILLE FL 32207	TORT & LIABILITY INS.	995.64	995.64
1579	MSC INDUSTRIAL SUPPLY CO.	MILWAUKEE WI 53278-8845	HIGHWAY	7,543.96	7,543.96
71	MULLER-PINEHURST DAIRY	ROCKFORD IL 61105	NURSING-DIETARY	41,459.22	41,459.22
4041	MULTI-HEALTH SYSTEMS INC.	NORTH TONAWANDA NY 14120-0950	PROBATION SERVICES	187.50	187.50
2867	MUNICIPAL CODE CORP.	TALLAHASSEE FL 32316	ADMINISTRATION	1,050.00	1,050.00
1686	MUNICIPAL MARKING DISTRIBUTORS, INC	GILBERTS IL 60136	ENGINEERING	833.95	1,731.53
			HIGHWAY	897.58	
932316	MURPHY, WILLIAM	DEKALB IL 60115	JURY COMMISSION	25.00	25.00
909	NACO	BALTIMORE MD 21297-8059	ADMINISTRATION	2,035.00	2,035.00
12169	NAMI KDK	AURORA IL 60506	COMMUNITY MENTAL HEALTH	675.00	675.00
11045	NANCE, DAWN		PUBLIC HEALTH	451.05	451.05
1255	NAPCO STEEL INC	WEST CHICAGO IL 60185	HIGHWAY	425.00	425.00
12255	NAPLETON FLEET GROUP	OAKBROOK TERRACE IL 60181	PUBLIC HEALTH	23,910.00	23,910.00
12043	NATIONAL ASSOC. OF PRETRIAL SERVICE	WASHINGTON DC 20001	PROBATION SERVICES	5,100.00	5,100.00
55	NATIONAL BUSINESS FURNITURE, INC.	MILWAUKEE WI 53214	TRANSPORTATION GRANT	2,461.52	2,461.52
4752	NATIONAL CONSTRUCTION RENTALS, CORP	PACOIMA CA 91333-4503	NURSING-MAINTENANCE	897.00	897.00
10733	NATIONAL ELEVATOR INSPECT SRV INC.	ST. LOUIS MO 63150-3067	FACILITIES MANAGEMENT	528.00	1,072.50
			FACILITIES MGMT JAIL EXP	544.50	
2470	NATIONAL GOVERNMENT SERVICES INC.	CHICAGO IL 60680-9199	NURSING-ADMINISTRATION	1.00	1.00
3483	NATIONAL WILDLIFE FEDERATION	RESTON VA 20190-5362	FP GENERAL	40.00	40.00
524	NATIONWIDE RETIREMENT SOLUTIONS	COLUMBUS OH 43218	GOVERNMENT CLEARING	408,420.57	408,420.57
1707	NAVIANT, INC.	VERNOA WI 53593	DOCUMENT STORAGE	1,105.00	2,130.00
			MICROGRAPHICS	1,025.00	
1188	NCPERS - IL IMRF GROUP LIFE INS	JACKSONVILLE FL 32256-4838	GOVERNMENT CLEARING	13,536.00	13,536.00
12290	NCPERS GROUP LIFE INS	JACKSONVILLE FL 32256	GOVERNMENT CLEARING	1,216.00	1,216.00
12248	NE MASSACHUSETTS LAW ENFORCEMENT	WILMINGTON MA 01887	ASSET REPLACEMENT	55,000.00	55,000.00

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12102	NECA-IBEW LOCAL 364	LANSING MI 48917-9275	NURSING-ADMINISTRATION	2,448.00	2,448.00
803548	NEEDHAM, ERIN	MAPLE PARK IL 60151	JURY COMMISSION	25.00	25.00
11937	NELSON, CHRISTOPHER	BATAVIA IL 60510	STATE'S ATTORNEY	3,637.50	3,637.50
12061	NETCOM LEARNING INC.	NEW YORK NY 10018	ENGINEERING	2,790.00	2,790.00
604	NEWMAN SIGNS, INC.	JAMESTOWN ND 58402-1728	FP TORT & LIABILITY	1,467.10	4,689.99
			HIGHWAY	3,222.89	
2855	NICL LABORATORIES	NORTHBROOK IL 60062-1834	NURSING-NURSING	20,378.41	20,378.41
10936	NICOLETTI, LAURA		PUBLIC HEALTH	525.70	525.70
1241	NICOR GAS	CAROL STREAM IL 60197-5407	FACILITIES MANAGEMENT	443.00	11,207.65
			FACILITIES MGMT JAIL EXP	3,474.89	
			HIGHWAY	1,899.91	
			JAIL EXPANSION	4,734.94	
			SOBER LIVING HOME	654.91	
1640			FACILITIES MANAGEMENT	580.98	8,552.18
			HIGHWAY	787.94	
			JAIL EXPANSION	6,747.27	
			SOBER LIVING HOME	435.99	
11134	NIELSEN BELGIANS	WATERMAN IL 60556	FP GENERAL	525.00	525.00
11876	NIEMI, MADGALEN		NURSING-ADMINISTRATION	360.82	371.82
			NURSING-NURSING	11.00	
12046	NIMMO, KARALYN	ROCKTON IL 61072	PUBLIC HEALTH	31,750.00	31,750.00
12090	NIXON, REED		PUBLIC DEFENDER	161.24	161.24
363	NMS LABS CORP.	PHILADELPHIA PA 19182-0090	CORONER	13,502.20	16,581.20
			LAW ENFORCEMENT PROJECTS	3,079.00	
3751	NO EAST MULTI REGIONAL TRAINING INC	NORTH AURORA IL 60542	PROBATION SERVICES	105.00	105.00
11427	NO IL PUBLIC HEALTH CONSORTIUM INC.	NORTH AURORA IL 60542-9998	PUBLIC HEALTH	2,500.00	2,500.00
12159	NORIX GROUP, INC.	CHICAGO IL 60694-5054	CORRECTIONS	7,320.90	13,678.05
			JAIL EXPANSION	6,357.15	
12283	NORTH EAST MULTI-REGIONAL, INC	NORTH AURORA IL 60542	SHERIFF	105.00	105.00
634	NORTHEAST IL CIRCUIT CLERKS ASSO.	ELMHURST IL 60126	CIRCUIT CLERK	300.00	300.00
2189	NORTHERN CONTRACTING INC.	SYCAMORE IL 60178	AID TO BRIDGES	13,562.43	13,562.43
565	NORTHERN IL TRAINING ADVISORY BOARD	ROCKFORD IL 61108	CORONER	85.00	6,695.00
			CORRECTIONS	3,330.00	
			SHERIFF	3,280.00	
2026	NORTHERN IL UNIVERSITY	DEKALB IL 60115	COMMUNITY ACTION	3,000.00	3,000.00
1487	NORTHERN IL WATER WORKS	SYCAMORE IL 60178	NURSING-MAINTENANCE	618.94	618.94
12269	NORTHERN ILLINOIS STRIPING CO	MACHESNEY PARK IL 61115	PBC-R&R HEALTH FAC NON-NH	850.00	850.00
1490	NORTHERN ILLINOIS UNIVERSITY	DEKALB IL 60115	PROBATION SERVICES	23,645.98	23,645.98
4708			COMMUNITY MENTAL HEALTH	1,000.00	1,000.00
75			COMMUNITY DEVELOPMENT	75.00	43,907.87
			DATA FIBER OPTIC NETWORK	38,332.87	
			ELECTIONS	100.00	
			IMO	5,400.00	
353	NORTHERN REHABILITATION AND	DEKALB IL 60115	TORT & LIABILITY INS.	1,647.53	1,647.53
11093	NORTHWEST WATER PLANNING AGENCY	AURORA IL 60505	NON-DEPARTMENTAL SERVICES	750.00	750.00
12098	NORTHWESTERN COURT REPORTERS, INC.	HUDSON WI 54016	TORT & LIABILITY INS.	305.64	305.64
11416	NORTHWESTERN MEDICAL GROUP	CHICAGO IL 60678	TORT & LIABILITY INS.	50.00	50.00

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2331	NORTHWESTERN MEDICINE HOSPICE DEKAL	DEKALB IL 60115	NURSING-ADMINISTRATION	419.28	419.28
12246	NORTHWESTERN MEDICINE KISHWAUKEE	SYCAMORE IL 60178	EMPLOYEE HLTH & LIFE INS.	9,300.00	9,300.00
11419	NORTHWESTERN MEDICINE REG MED GROUP	CAROL STREAM IL 60122-5777	TORT & LIABILITY INS.	235.44	235.44
12059	NORTHWESTERN MEMORIAL HEALTHCARE	CHICAGO IL 60673-7690	EMPLOYEE HLTH & LIFE INS.	480.00	6,880.00
			NURSING-NURSING	6,400.00	
911	NOTARY PUBLIC ASSOCIATION OF IL	CRYSTAL LAKE IL 60039-1101	COMMUNICATION	108.00	432.00
			CORRECTIONS	108.00	
			HIGHWAY	54.00	
			PUBLIC DEFENDER	54.00	
			SHERIFF	108.00	
12005	NURSES & CAREGIVERS, INC.	ST. CHARLES IL 60174	NURSING-NURSING	73,950.03	73,950.03
4493	NURSES PRN HEALTH SERVICES, INC.	APPLETON WI 54915	NURSING-NURSING	274,288.77	274,288.77
513	NURSING HOME FUND		GENERAL	1,061.51	7,055.88
			GOVERNMENT CLEARING	200.00	
			JURY COMMISSION	75.00	
			NURSING-ADMINISTRATION	428.20	
			PUBLIC HEALTH	5,291.17	
368	NURSING HOME PETTY CASH		GOVERNMENT CLEARING	246.76	2,837.81
			NURSING-ADMINISTRATION	1,426.01	
			NURSING-DIETARY	411.70	
			NURSING-MAINTENANCE	14.98	
			NURSING-NURSING	87.74	
			NURSING-PATIENT ACTIVITY	650.62	
3479	NUTRITION CARE SYSTEM, INC.	CHICAGO IL 60631-3515	NURSING-DIETARY	30,845.40	30,845.40
684	OAKCREST RETIREMENT CENTER	DEKALB IL 60115	ELECTIONS	50.00	50.00
12289	OCCM BILLING CO 1 LLC	DALLAS TX 75320-6811	TORT & LIABILITY INS.	375.29	375.29
1145	ODOM, MISTY		CORRECTIONS	231.62	231.62
706720	ODONNELL, JOLENE	SYCAMORE IL 60178	JURY COMMISSION	25.00	25.00
1900	OFFICE DEPOT	CHICAGO IL 60680-1040	ADMINISTRATION	48.75	141.73
			ENGINEERING	92.98	
980			ENGINEERING	23.98	1,413.22
			HIGHWAY	1,389.24	
12220	OFFICE OF THE SHERIFF	JACKSONVILLE FL 32202	JUDICIARY	20.00	20.00
1874	OFFICE REVOLUTION	BANNOCKBURN IL 60015	JAIL EXPANSION	941.00	941.00
820404	OLAH, ELIZABETH	SYCAMORE IL 60178	JURY COMMISSION	25.00	25.00
870	OLSON, LAWRENCE		PUBLIC DEFENDER	415.29	415.29
11142	OLTMANS, ZACHARY		COMMUNICATION	125.00	125.00
12145	OLYMPUS AMERICA INC.	WALTHAM MA 02453	ENGINEERING	4,461.21	4,461.21
1325	OMFS FOR NORTHERN ILLINOIS	SYCAMORE IL 60178	CORONER	200.00	200.00
1114	ONCKEN, RILEY	SYCAMORE IL 60178	JUDICIARY	3,500.00	3,500.00
379	OPEN DOOR REHABILITATION CENTER	SANDWICH IL 60548	COMMUNITY MENTAL HEALTH	55,300.00	55,300.00
380	OPPORTUNITY HOUSE, INC.	SYCAMORE IL 60178	COMMUNITY MENTAL HEALTH	136,000.00	163,038.02
			SENIOR SERVICES	27,038.02	
2530	OPTUM	CHICAGO IL 60680-1050	NURSING-ADMINISTRATION	1,003.74	1,426.51
			TORT & LIABILITY INS.	422.77	
10622	ORBIS PARTNERS INC.		COMMUNITY ACTION	2,500.00	2,500.00
10929	OSF HEALTHCARE	PEORIA IL 61656	NURSING-NURSING	65.82	65.82

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11931	OSMER, VANESSA L.	AURORA IL 60506	CORRECTIONS	7,112.20	7,112.20
2826	OSTDICK, KATHY		COMMUNITY MENTAL HEALTH	496.23	496.23
12243	OSTER, MARC I. PSYD	BLOOMINGDALE IL 60108	MERIT COMMISSION	375.00	375.00
10768	OTIS ELEVATOR COMPANY	CHICAGO IL 60673-7579	FACILITIES MANAGEMENT	15,539.28	15,539.28
3169	OTTOSEN BRITZ KELLY COOPER GILBERT	NAPERVILLE IL 60563	MERIT COMMISSION	517.50	517.50
2209	OZINGA CONCRETE PRODUCTS, INC.	FRANKFORT IL 60423	JAIL EXPANSION	3,930.00	3,930.00
230	P.F. PETTIBONE & COMPANY	CRYSTAL LAKE IL 60014	AUXILIARY/RADIO WATCH	34.90	5,623.70
			COMMUNICATION	24.10	
			CORRECTIONS	98.40	
			DRUG PROSECUTION PROGRAM	1,471.00	
			SHERIFF	3,692.60	
			STATE'S ATTORNEY	302.70	
10697	PACIFIC INTERPRETERS	DALLAS TX 75320-4313	PUBLIC HEALTH	239.25	239.25
12157	PACIFIC LIFE & ANNUITY SERVICES INC	CHICAGO IL 60601	TORT & LIABILITY INS.	24,965.23	24,965.23
12178	PAE NATIONAL SECURITY SOLUTIONS LLC	ARLINGTON VA 22201	LAW ENFORCEMENT PROJECTS	508.00	508.00
10536	PAETSCH, KAYLA A.	WEST DUNDEE IL 60118	JUDICIARY	2,742.75	5,676.50
			PUBLIC DEFENDER	702.00	
			STATE'S ATTORNEY	2,231.75	
11801	PARABON NANOLABS, INC.	RESTON VA 20190-5203	SHERIFF	650.00	650.00
1778	PARAGARD DIRECT	CHICAGO IL 60693-0126	PUBLIC HEALTH	2,353.55	2,353.55
307	PARDRIDGE INSURANCE, INC.	SYCAMORE IL 60178	PUBLIC HEALTH	695.00	5,001.00
			VETERAN'S ASSISTANCE	4,306.00	
840	PARK DISTRICT RISK MGMT AGENCY	LISLE IL 60532	FP TORT & LIABILITY	22,919.22	22,919.22
726942	PARKER, ALEXANDER	DEKALB IL 60115	JURY COMMISSION	25.00	25.00
12173	PASIONATE PRIVATE DUTY, LLC	PINGREE GROVE IL 60140	NURSING-NURSING	11,593.75	11,593.75
11683	PATRIOT DOOR SOLUTIONS, INC.	GENOA IL 60135	FACILITIES MANAGEMENT	295.00	295.00
593	PATTEN INDUSTRIES, INC.	CHICAGO IL 60675-3173	HIGHWAY	651.72	651.72
11405	PAULSEN, TIM		HIGHWAY	706.02	706.02
3396	PAW PAW TOWNSHIP ROAD DISTRICT	EARLVILLE IL 60518	TOWNSHIP MOTOR FUEL	10,915.50	10,915.50
478	PAY FLEX SYSTEMS USA INC.	OMAHA NE 68103-2239	FINANCE	3,747.25	3,747.25
11332	PEACOCK, JILL		VETERAN'S ASSISTANCE	36.84	36.84
733553	PEASE, DEBORAH	HINCKLEY IL 60520	JURY COMMISSION	25.00	25.00
12254	PECK MEDICAL RESOURCES, INC.	ROCKFORD IL 61107	TORT & LIABILITY INS.	1,450.00	1,450.00
1375	PEIFER, DEBRA		PUBLIC HEALTH	15.12	15.12
930187	PENCZEK, NORMAN	SOMONAUK IL 60552	JURY COMMISSION	25.00	25.00
648	PENGAD, INC.	BAYONNE NJ 07002	JUDICIARY	226.88	226.88
1103	PEORIA PRODUCTION SHOP	PEORIA IL 61615-1623	NURSING-NURSING	2,277.80	2,277.80
12233	PERHAM, BETHEL		LAW ENFORCEMENT PROJECTS	300.00	300.00
4605	PETERSON CLEANING, INC.	ROCKFORD IL 61107	COMMUNITY OUTREACH BLDG.	4,224.00	33,744.00
			PUBLIC HEALTH MAINTENANCE	29,520.00	
4427	PETTENGELL, MEAGAN		SHERIFF	409.78	409.78
2287	PETTENGELL, RYAN		SHERIFF	102.96	102.96
3366	PHARMCHEM, INC.	FORT WORTH TX 76118	DRUG COURT	541.00	541.00
1582	PHILIPS HEALTHCARE	ATLANTA GA 30384-0355	NURSING-NURSING	123.00	123.00
10155	PHYSICIANS IMMEDIATE CARE	CAROL STREAM IL 60197-8798	HIGHWAY	159.00	6,537.45
			MERIT COMMISSION	165.00	
			NURSING-ADMINISTRATION	131.00	

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			PUBLIC HEALTH	375.00	
			TORT & LIABILITY INS.	5,707.45	
952087	PICKERT, KRISTI	HINCKLEY IL 60520	JURY COMMISSION	25.00	25.00
709	PIERCE TOWNSHIP	DEKALB IL 60115	ELECTIONS	50.00	50.00
3347	PINNACLE QUALITY INSIGHT	SALT LAKE UT 84093	NURSING-ADMINISTRATION	3,000.00	3,000.00
492	PITNEY BOWES	PITTSBURGH PA 15250-7887	PUBLIC HEALTH	2,921.04	3,445.47
			R.O.E.	524.43	
83			FACILITIES MANAGEMENT	1,650.00	
12185	PIZZO NATIVE PLANT NURSERY, LLC	LELAND IL 60531	FP LAND ACQUISITION	986.50	986.50
2561	PLAPP, JEFFREY E., P.E.	SYCAMORE IL 60178	FP GENERAL	351.24	351.24
12207	PLASTOCON, INC.	OCONOMOWOC WI 53066-0083	JAIL EXPANSION	37.33	37.33
134843	PLENGER-SCHULZ, JO J	DEKALB IL 60115	JURY COMMISSION	25.00	25.00
177	PLONCZYNSKI, DONNA	GENEVA IL 60134	PUBLIC HEALTH	7,699.13	7,699.13
2714	PLUMB MASTER	ATLANTA GA 30368-7187	NURSING-MAINTENANCE	579.10	579.10
10677	PLUNKETT'S PEST CONTROL, INC.	FRIDLEY MN 55421-1014	COMMUNITY OUTREACH BLDG.	499.20	998.40
			PUBLIC HEALTH MAINTENANCE	499.20	
12211	POLANSKY & CICHON, CHTD	CHICAGO IL 60601	TORT & LIABILITY INS.	22,337.45	22,337.45
12208	POLANSKY & CICHON, CHTD.	CHICAGO IL 60601	TORT & LIABILITY INS.	9,000.00	9,000.00
11759	POLICE LAW INSTITUTE	NORTH LIBERTY IA 52317	SHERIFF	3,800.00	3,800.00
1925	POLSINELLI PC	KANSAS CITY MO 64187-8681	NURSING-ADMINISTRATION	47,151.98	47,151.98
649	POMP'S TIRE SERVICE INC.	GREEN BAY WI 54305-1630	HIGHWAY	7,810.16	7,810.16
11506	POSTAL SOURCE	DAVENPORT IA 52806	MICROGRAPHICS	343.50	343.50
82	POSTMASTER	SYCAMORE IL 60178	ASSESSMENTS OFFICE	2,100.00	14,038.69
			FACILITIES MANAGEMENT	225.00	
			TREASURER	11,713.69	
4518	POWERPHONE, INC.	MADISON CT 06443	COMMUNICATION	729.00	729.00
2223	PRAIRIE MOON NURSERY	WINONA MN 55987	FP LAND ACQUISITION	17,516.55	17,516.55
4323	PRAIRIE STATE LEGAL SERVICES, INC.	ROCKFORD IL 61101	SENIOR SERVICES	2,100.00	2,100.00
731	PRAIRIE VIEW ANIMAL HOSPITAL	DEKALB IL 60115	SHERIFF	1,099.92	1,099.92
12202	PRECISION DYNAMICS CORPORATION	VALENCIA CA 91355	CORRECTIONS	1,201.13	1,201.13
369	PREFORM TRAFFIC CONTROL	ELK GROVE IL 60007	COUNTY MOTOR FUEL TAX	79,212.44	162,543.42
			FEDERAL HIGHWAY MATCHING	79,212.44	
			TOWNSHIP MOTOR FUEL	4,118.54	
11623	PRESIDIO INFRASTRUCTURE SOLUTIONS	DALLAS TX 75267-7638	ASSET REPLACEMENT	21,119.58	33,145.84
			IMO	2,775.00	
			JAIL EXPANSION	9,251.26	
12147	PRIME, TACK & SEAL CO.	WEST CHICAGO IL 60185	HIGHWAY	2,469.43	2,469.43
2157	PRIORITY PRODUCTS, INC.	ST. CHARLES IL 60174-2713	HIGHWAY	135.92	135.92
2622	PRIORITY PROMOTIONS	SYCAMORE IL 60178	AUXILIARY/RADIO WATCH	639.00	4,889.50
			COMMUNICATION	30.00	
			CORONER	170.00	
			DRUG COURT	141.00	
			FP GENERAL	2,808.00	
			LAW ENFORCEMENT PROJECTS	533.50	
			PROBATION SERVICES	568.00	
2788	PRO COM SYSTEMS	BEDFORD PARK IL 60499-0423	COMMUNITY OUTREACH BLDG.	240.00	8,336.20
			FACILITIES MANAGEMENT	1,017.00	

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			PBC-R&R COM OUTREACH BLDG	6,775.00	
			PUBLIC HEALTH	304.20	
769	PROBATION SERVICES		PROBATION SERVICES	207.50	207.50
10162	PRODUCT STEWARDSHIP INSTITUTE INC.	BOSTON MA 02116	SOLID WASTE PROGRAM	600.00	600.00
531	PROFESSIONAL MEDICAL, INC.	BEDFORD PARK IL 60499	NURSING-NURSING	140,375.53	140,375.53
2864	PROFILE EVALUATIONS, INC.	DAYTONA BEACH FL 32114	MERIT COMMISSION	2,084.25	2,084.25
12121	PROGRESSIVE UNIVERSAL	CHICAGO IL 60673	TORT & LIABILITY INS.	1,812.71	1,812.71
12139	PROSHRED	TINELY PARK IL 60477	NURSING-MAINTENANCE	1,524.60	2,337.72
			PUBLIC HEALTH	813.12	
1606	PROVIDENT DIRECT, INC.	SYCAMORE IL 60178	ASSESSMENTS OFFICE	986.00	12,868.71
			ELECTIONS	4,075.11	
			STATE'S ATTORNEY	77.75	
			TREASURER	7,729.85	
11951	PROVIDERS PLUS	OMAHA NE 68104	NURSING-ENVIRONMENTAL SER	539.09	539.09
10822	PSI BUFFALO, INC	WILLIAMSVILLE NY 14221	NURSING-ADMINISTRATION	615.00	615.00
11465	PTM DOCUMENT SYSTEMS	SANTA ROSA CA 95407	FINANCE	562.19	562.19
627	PTS OF AMERICA LLC	NASHVILLE TN 37217	CORRECTIONS	12,085.95	12,085.95
519	PUBLIC BUILDING COMMISSION		COMMUNITY OUTREACH BLDG.	50,000.00	161,403.00
			JAIL EXPANSION	11,403.00	
			PBC LEASE	100,000.00	
329	PULEO, AUDRA		PROBATION SERVICES	57.45	57.45
3001	PURCHASE POWER	PITTSBURGH PA 15250-7874	R.O.E.	201.00	201.00
12126	PURE ASPHALT COMPANY	CHICAGO IL 60623-5016	HIGHWAY	453.60	453.60
11925	PYRAMID CONSULTING SERVICES	INDIANAPOLIS IN 46219	RADIO COMMUNICATION SYSTM	215,029.00	215,029.00
6000	QUALIFICATION TARGETS	HAMMOND WI 54015	SHERIFF	376.67	376.67
11842	QUALITY SPOT REPAIR INC.	METAMORA IL 61548	TOWNSHIP MOTOR FUEL	17,750.00	17,750.00
12094	QUESNOY, LORI	HELENA MT 59602	PUBLIC DEFENDER	235.44	235.44
1214	QUEST DIAGNOSTICS	CHICAGO IL 60677-5460	PUBLIC HEALTH	257.44	257.44
1233	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	COMMUNITY MENTAL HEALTH	169.88	2,480.14
			NURSING-ADMINISTRATION	568.55	
			PUBLIC HEALTH	1,741.71	
178			PUBLIC HEALTH	269.67	269.67
631	R & S NORTHEAST LLC	ATLANTA GA 31193-5485	PUBLIC HEALTH	14,479.42	14,479.42
11268	R.J. O'NEIL INC.	MONTGOMERY IL 60538	NURSING-MAINTENANCE	4,192.15	4,192.15
257	R.K. DIXON COMPANY	MINNEAPOLIS MN 55485-6699	NURSING-ADMINISTRATION	3,495.88	3,495.88
2692	R.P. LUMBER	EDWARDSVILLE IL 62025	HIGHWAY	1,843.00	1,843.00
12194	RADIO COMMUNICATION SYSTEM FUND		LANDFILL HOST BENEFIT FND	156,644.66	156,644.66
3433	RALPH'S CAR WASH	SYCAMORE IL 60178	PUBLIC HEALTH	21.50	191.00
			VETERAN'S ASSISTANCE	169.50	
106001	RAMIREZ, SUZANNE M	MAPLE PARK IL 60151	JURY COMMISSION	25.00	25.00
628	RAY ALLEN MANUFACTURING	COLORADO SPRINGS CO 80915	SHERIFF	120.94	120.94
76	RAY O'HERRON COMPANY, INC.	DANVILLE IL 61832	COMMUNICATION	3,556.22	54,780.55
			CORRECTIONS	12,674.61	
			JAIL EXPANSION	7,274.00	
			LAW ENFORCEMENT PROJECTS	1,635.93	
			SHERIFF	29,639.79	
546	RAYNOR DOOR AUTHORITY OF ROCKFORD	LOVES PARK IL 61111	HIGHWAY	588.75	588.75

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3795	RAYPHOLE, KIMBERLY	ELLENSBURG WA 98926	NURSING-ADMINISTRATION	2,686.25	9,537.50
			NURSING-DIETARY	6,851.25	
1212	REAL CONNECTION CHURCH	DEKALB IL 60115	ELECTIONS	100.00	100.00
2933	REAL VISION SOFTWARE, INC.	ALEXANDRIA LA 71315	DOCUMENT STORAGE	4,500.00	4,500.00
12129	RECEIBABLES MANAGEMENT PARTNERS LLC	DES PLAINES IL 60018-4521	PUBLIC HEALTH	42.00	42.00
11301	REDDEN, LES	SANDWICH IL 60548	COMMUNITY DEVELOPMENT	81.25	81.25
1338	REDWOOD TOXICOLOGY LABORATORY	CHICAGO IL 60695-1493	DRUG COURT	492.00	7,786.82
			HOPE PROBATION PROGRAM	2,263.63	
			MENTAL HEALTH COURT	616.78	
			PROBATION SERVICES	4,414.41	
1790			DRUG COURT	2,880.00	21,473.00
			HOPE PROBATION PROGRAM	3,823.75	
			MENTAL HEALTH COURT	7,065.00	
			PROBATION SERVICES	7,704.25	
11731	REGIONAL OFFICE OF EDUCATION #8	FREEMPORT IL 61032	R.O.E.	350.00	350.00
12125	REINHART BOERNER VAN DEUREN S.C.	MILWAUKEE WI 53201-2965	REHAB & NURSING CENTER	57,182.94	57,182.94
3421	RELIABLE FIRE EQUIPMENT CO.	ALSIP IL 60803	COMMUNITY OUTREACH BLDG.	1,945.00	1,945.00
11815	RELIAS LEARNING, LLC	CHICAGO IL 60674-8620	NURSING-ADMINISTRATION	14,104.17	14,104.17
12045	REMINISCE EXTRA	HARLAN IA 51593-0794	NURSING-ADMINISTRATION	30.98	30.98
2469	RESOURCE BANK	GENOA IL 60135	ELECTIONS	50.00	50.00
12227	REYNOLDS, BILL FF/PM	SYCAMORE IL 60178	PROBATION SERVICES	1,040.00	1,040.00
11645	RGL II, INC.	JOLIET IL 60435	JAIL EXPANSION	31,596.83	31,596.83
846075	RICE, WESLEY C	GENOA IL 60135	JURY COMMISSION	25.00	25.00
12234	RICHARDSON, CATHERINE		LAW ENFORCEMENT PROJECTS	300.00	300.00
4551	RIDGE AMBULANCE SERVICE, INC.	MONTGOMERY IL 60538-1242	NURSING-NURSING	2,002.00	2,375.66
			TORT & LIABILITY INS.	373.66	
12040	RIGGS, CHRISTOPHER		DRUG COURT	164.14	455.05
			SOBER LIVING HOME	290.91	
1646	RIGHT POINTE COMPANY	DEKALB IL 60115	HIGHWAY	19,699.20	19,699.20
10662	RIIPPI, JILL		CIRCUIT CLERK	322.11	322.11
11992	RINGLAND-JOHNSON INC.	CHERRY VALLEY IL 61016	REHAB & NURSING CENTER	36,225.49	36,225.49
10725	RINKER'S INSTALLATION SERVICES, INC	DEKALB IL 60115	OPPORTUNITY FUND	1,714.00	1,714.00
149336	RISSMAN, KRISTOPHER R	SYCAMORE IL 60178	JURY COMMISSION	25.00	25.00
878	RISSMAN, REID		CORONER	691.14	691.14
12189	RIVER VALLEY DETENTION CENTER	JOLIET IL 60431	COURT SERVICES	4,480.00	4,480.00
11164	RLI	KANSAS CITY MO 64180-1742	NURSING-ADMINISTRATION	700.00	825.00
			PBC-GENERAL OPERATIONS	125.00	
948163	ROBERTS, JULIE	SYCAMORE IL 60178	JURY COMMISSION	25.00	25.00
3158	ROBINSON, RICH		SHERIFF	19.90	19.90
141924	ROBLES, ALFREDO C	SYCAMORE IL 60178	JURY COMMISSION	25.00	25.00
43	ROCHELLE NEWS-LEADER	ROCHELLE IL 61068	MERIT COMMISSION	1,315.00	1,315.00
11862	ROCKET SOFTWARE INC.	WALTHAM MA 02451	PROBATION SERVICES	344.68	344.68
4873	ROCKFORD ORTHOPEDIC ASSOCIATES	MILWAUKEE WI 53278-8534	NURSING-NURSING	98.94	98.94
12266	ROCKSTEAD, ASHLEY		NURSING-ADMINISTRATION	173.31	173.31
11804	ROGERS, BECKY		CORRECTIONS	250.00	250.00
1628	RONDO ENTERPRISES INC	SYCAMORE IL 60178	FP TORT & LIABILITY	7,945.84	7,945.84
1131	ROOD, JOSEPH		SHERIFF	60.98	60.98

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12082	ROY, NICHOLAS	CHICAGO IL 60654	LAW ENFORCEMENT PROJECTS	850.00	850.00
1513	ROYER ASPHALT PAVING, INC.	CRYSTAL LAKE IL 60012	COMMUNITY OUTREACH BLDG.	2,420.00	57,038.00
			FP TORT & LIABILITY	54,618.00	
2916	RR DONNELLEY	CHICAGO IL 60677-7008	FINANCE	511.73	511.73
11397	RSM US LLP	CHICAGO IL 60674	NURSING-ADMINISTRATION	12,075.00	12,075.00
1054	RUBECK, STEPHEN	SYCAMORE IL 60178	COMMUNICATION	53.25	53.25
1954	RUBINO ENGINEERING INC	ELGIN IL 60123	AID TO BRIDGES	2,746.00	18,761.63
			ENGINEERING	10,955.00	
			FEDERAL HIGHWAY MATCHING	5,060.63	
11952	RUNNION EQUIPMENT COMPANY	LYONS IL 60534	HIGHWAY	775.00	775.00
10556	RUSH POWER SYSTEMS LLC	KIRKLAND IL 60146	COMMUNITY OUTREACH BLDG.	1,700.00	25,241.13
			FACILITIES MANAGEMENT	18,974.33	
			NURSING-MAINTENANCE	2,866.80	
			PUBLIC HEALTH MAINTENANCE	1,700.00	
10803	RUSH TRUCK CENTERS OF IL, INC	DECATUR AL 35609-2208	HIGHWAY	28,768.51	28,768.51
932	RUSSELL, BRAD		HIGHWAY	450.00	450.00
2296	S.J. SMITH WELDING SUPPLY	DAVENPORT IA 52802	HIGHWAY	144.05	144.05
974	SAFARILAND LLC	ATLANTA GA 30384-6351	SHERIFF	82.79	82.79
444	SAFE PASSAGE, INC.	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	155,900.00	156,905.00
			GENERAL	840.00	
			HOPE PROBATION PROGRAM	165.00	
2407	SAFEGUARD BUSINESS SYSTEM	CINCINNATI OH 45264-5624	CIRCUIT CLERK	625.01	625.01
1540	SAFETY-KLEEN CORP.	DALLAS TX 75265-0509	HIGHWAY	874.16	874.16
12096	SALGADO, RUBI	LYONS IL 60534	COMMUNITY MENTAL HEALTH	575.00	575.00
975757	SALTIGERALD, JOSEPH A	DEKALB IL 60115	JURY COMMISSION	25.00	25.00
12083	SAM M CICCARELLI	CHICAGO IL 60634	JAIL EXPANSION	1,185.00	1,185.00
10597	SANCO TRAFFIC CONTROL	ROCKFORD IL 61104	HIGHWAY	504.00	504.00
3804	SANDERSON, LISA		GOVERNMENT CLEARING	515.87	515.87
10269	SANDWICH CHAMBER OF COMMERCE	SANDWICH IL 60548	COUNTY CLERK & RECORDER	175.00	175.00
715	SANDWICH PARK DISTRICT	SANDWICH IL 60548	ELECTIONS	100.00	100.00
328	SANDWICH VETERINARY HOSPITAL	SANDWICH IL 60548	PUBLIC HEALTH	324.50	324.50
3098	SANOFI PASTEUR INC.	CHICAGO IL 60693	PUBLIC HEALTH	54,605.81	54,605.81
10183	SANTOS, SHEILA		IMO	240.00	240.00
301			IMO	480.00	480.00
2392	SATELLITE TRACKING OF PEOPLE LLC	CINCINNATI OH 45263-9098	CORRECTIONS	122,651.25	122,651.25
12044	SATURDAY EVENING POST	PALM COAST FL 32143-9521	NURSING-ADMINISTRATION	33.94	33.94
361	SAWYERS, GARY K. D.D.S	BELVIDERE IL 61008	NURSING-ADMINISTRATION	198.00	1,098.00
			NURSING-NURSING	900.00	
4808	SCHEFFLER, SUSAN		PUBLIC HEALTH	39.06	39.06
2336	SCHMIDT, LORNA		PUBLIC HEALTH	150.53	150.53
11133	SCHNUCKS PHARMACY	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	21.44	21.44
2800	SCHOOL HEALTH CORP.	CHICAGO IL 60678-1067	PUBLIC HEALTH	215.36	215.36
12175	SCHOPFER, RYANN		LAW ENFORCEMENT PROJECTS	300.00	300.00
12112	SCHRAMM, EDNA		NURSING-ADMINISTRATION	2,856.00	2,856.00
103635	SCHRAMM, JACI	DEKALB IL 60115	JURY COMMISSION	25.00	25.00
3032	SCHUMLDT, RICHARD	SCHAUMBURG IL 60194	COURT SERVICES	400.00	500.00
			NON-DEPARTMENTAL SERVICES	100.00	

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11783	SCHUSTER, MARK		LAW ENFORCEMENT PROJECTS	1,658.25	1,658.25
11277	SCHWANTES, FREDERICK	DEKALB IL 60115	GIS DEVELOPMENT	160.00	160.00
733	SCHWARTZ, NATHAN		HIGHWAY	515.42	515.42
11825	SCHWERTLEY, SCOTT		DRUG PROSECUTION PROGRAM	220.64	614.11
			STATE'S ATTORNEY	393.47	
2602	SCOPE SHOPPE, INC.	DEKALB IL 60115	PUBLIC HEALTH	37.00	37.00
12013	SCREEN VISION MEDIA	ROCHESTER NY 14623	PUBLIC HEALTH	10,618.29	10,618.29
10880	SCREWBALL'S T-SHIRTS & SIGNS	WATERMAN IL 60556	PROBATION SERVICES	214.00	214.00
99	SECRETARY OF STATE		DATA FIBER OPTIC NETWORK	20.00	30.00
			HISTORY ROOM	10.00	
962	SECURE CARE PRODUCTS, LLC	WOBURN MA 01888-4110	NURSING-MAINTENANCE	600.00	674.32
			NURSING-NURSING	74.32	
12078	SEIBERT, KAREN AND KRISTINA CROSBY		NURSING-ADMINISTRATION	684.47	684.47
11342	SELLS, STEPHEN		PROBATION SERVICES	445.82	445.82
2451	SENIOR SERVICES FUND		GENERAL	30,000.00	30,000.00
3743	SENTINEL TECHNOLOGIES, INC.	CHICAGO IL 60680-0851	COURT AUTOMATION	1,260.00	1,260.00
11396	SERVICE CONCEPTS, INC.	GENOA IL 60135	FACILITIES MANAGEMENT	2,335.62	3,211.37
			FACILITIES MGMT JAIL EXP	443.80	
			HIGHWAY	285.00	
			SOBER LIVING HOME	146.95	
11459	SEVEN GENERATIONS AHEAD	OAK PARK IL 60303	SOLID WASTE PROGRAM	150.00	150.00
2310	SHAW MEDIA	CRYSTAL LAKE IL 60039-0250	ASSESSMENTS OFFICE	9,095.26	72,038.37
			COMMUNITY DEVELOPMENT	7,170.18	
			COUNTY FARM LAND SALE	60.14	
			ELECTIONS	34,906.83	
			FINANCE	701.30	
			HIGHWAY	250.90	
			JAIL EXPANSION	67.58	
			MERIT COMMISSION	8,598.00	
			NON-DEPARTMENTAL SERVICES	1,312.74	
			NURSING-ADMINISTRATION	235.56	
			PUBLIC HEALTH	6,882.06	
			RADIO COMMUNICATION SYSTM	274.04	
			REHAB & NURSING CENTER	432.76	
			TREASURER	2,051.02	
2922	SHAWN'S COFFEE GOURMET & DELI	SYCAMORE IL 60178	JAIL EXPANSION	59.90	403.40
			JURY COMMISSION	343.50	
12287	SHELTER WORKS	ST LOUIS MO 63118	RADIO COMMUNICATION SYSTM	14,100.00	14,100.00
144052	SHERE, GREGORY T	SYCAMORE IL 60178	JURY COMMISSION	25.00	25.00
12097	SHERED, TAMMIE		STATE'S ATTORNEY	50.00	50.00
239	SHERIFF'S DEPARTMENT		COMMUNITY MENTAL HEALTH	50,000.00	81,137.33
			DRUG COURT	6,439.00	
			FP TORT & LIABILITY	11,061.04	
			HOPE PROBATION PROGRAM	10,020.00	
			MENTAL HEALTH COURT	3,250.00	
			NON-DEPARTMENTAL SERVICES	367.29	
520	SHERIFF'S DEPARTMENT PETTY CASH		COMMUNICATION	26.77	1,376.15

**DEKALB COUNTY
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Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
			CORRECTIONS	18.12	
			LAW ENFORCEMENT PROJECTS	33.80	
			MERIT COMMISSION	88.47	
			SHERIFF	1,208.99	
487	SHERWIN-WILLIAMS COMPANY	DEKALB IL 60115	FP GENERAL	1,026.74	1,026.74
3434	SHIPLEY, ALYSON		CIRCUIT CLERK	1,227.38	1,227.38
12164	SHIPMAN, MARC D.	SYCAMORE IL 60178	JAIL EXPANSION	2,031.22	2,031.22
4016	SHORELAND, INC.	MILWAUKEE WI 53213-0795	PUBLIC HEALTH	975.00	975.00
12154	SHOTT, DIANA	GENOA IL 60135	NURSING-ADMINISTRATION	120.00	120.00
11679	SHRED IT USA	CHICAGO IL 60673-1288	ASSESSMENTS OFFICE	519.92	10,642.56
			COMMUNITY DEVELOPMENT	106.13	
			COUNTY CLERK & RECORDER	33.70	
			DOCUMENT STORAGE	504.03	
			ELECTIONS	1,105.46	
			FACILITIES MANAGEMENT	3,969.37	
			PROBATION SERVICES	382.03	
			STATE'S ATTORNEY	4,021.92	
2251	SICALCO LTD	HINSDALE IL 60521	COUNTY FARM LAND SALE	1,856.40	1,856.40
3838	SIGN SHOP/DEKALB	DEKALB IL 60115	ASSET REPLACEMENT	6,000.00	8,112.50
			AUXILIARY/RADIO WATCH	1,162.50	
			SHERIFF	950.00	
1523	SIKICH LLP	CHICAGO IL 60694-5093	FP GENERAL	4,300.00	98,368.00
			NON-DEPARTMENTAL SERVICES	91,068.00	
			PBC-GENERAL OPERATIONS	3,000.00	
12218	SILLS, RACHAEL ELIZABETH	AURORA IL 60504	JUDICIARY	12,294.63	12,294.63
762	SIMPLEX GRINNELL LP	PALATINE IL 60055-0320	COMMUNITY OUTREACH BLDG.	2,533.93	23,904.38
			FACILITIES MANAGEMENT	18,882.57	
			PUBLIC HEALTH MAINTENANCE	2,487.88	
10481	SIMS, TASHA		ADMINISTRATION	24.96	24.96
718186	SINCLAIR, PAMELA S	GENOA IL 60135	JURY COMMISSION	25.00	25.00
219328	SKARZYNSKI, LISA M	DEKALB IL 60115	JURY COMMISSION	25.00	25.00
148186	SKINNER, ALAYNE M	KINGSTON IL 60145	JURY COMMISSION	25.00	25.00
1949	SLINGERLAND & CLARK, P.C.	SYCAMORE IL 60178	COMMUNITY DEVELOPMENT	14,500.00	22,268.86
			JUDICIARY	7,768.86	
12105	SMART CARE EQUIPMENT SOLUTIONS	CHICAGO IL 60674-8980	NURSING-DIETARY	257.29	5,220.50
			NURSING-MAINTENANCE	4,963.21	
1817	SMITH MEDICAL PARTNERS LLC	CHICAGO IL 60673-1267	PUBLIC HEALTH	861.29	861.29
3660	SMITH, JEFFREY		R.O.E.	4,942.78	4,942.78
760540	SMITH, MELISSA A	DEKALB IL 60115	JURY COMMISSION	25.00	25.00
10507	SMITH, RANDY	DEKALB IL 60115	VETERAN'S ASSISTANCE	5.56	5.56
10903	SNO DEPOT	MADISON SD 57042	HIGHWAY	1,049.00	1,049.00
591	SOFT WATER CITY	SYCAMORE IL 60178	COMMUNICATION	58.25	10,983.92
			COMMUNITY OUTREACH BLDG.	118.50	
			COUNTY CLERK & RECORDER	440.25	
			DRUG COURT	552.50	
			ESDA	162.00	
			FACILITIES MANAGEMENT	4,350.25	

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Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
			FACILITIES MGMT JAIL EXP	2,938.33	
			JURY COMMISSION	965.59	
			PROBATION SERVICES	43.00	
			R.O.E.	237.75	
			STATE'S ATTORNEY	935.25	
			TREATMENT COURTS FUND	0.00	
			VETERAN'S ASSISTANCE	182.25	
4410	SOLID WASTE FUND		LANDFILL HOST BENEFIT FD	131,857.80	131,857.80
490	SOLUTION SPECIALTIES INC.	LAKE VILLA IL 60046	DRUG COURT	374.95	10,293.02
			HOPE PROBATION PROGRAM	6,714.05	
			MENTAL HEALTH COURT	831.05	
			PROBATION SERVICES	2,372.97	
719	SOMONAUK FIRE DEPARTMENT	SOMONAUK IL 60552	ELECTIONS	50.00	50.00
1664	SOMONAUK TOWNSHIP	SOMONAUK IL 60552	SOLID WASTE PROGRAM	7,560.00	7,560.00
2410	SORENSEN, BRAD		SHERIFF	255.58	255.58
2829	SOS TECHNOLOGIES	CHICAGO IL 60630	SHERIFF	1,377.00	1,377.00
11335	SOURCE ONE OFFICE PRODUCTS	SOUTH ELGIN IL 60177	ESDA	492.54	492.54
153	SOUTH GROVE TOWNSHIP	CLARE IL 60111	ELECTIONS	50.00	50.00
12204	SOUTHERN FOLGER DETENTION	SAN ANTONIO TX 78223	JAIL EXPANSION	379.04	379.04
1531	SOUTHLAND MEDICAL LLC	ORANGE CA 92863	CORONER	3,040.70	3,040.70
11404	SOUTHMOOR ESTATES	DEKALB IL 60115	VETERAN'S ASSISTANCE	3,330.00	3,330.00
2907	SPECTRASITE COMMUNICATIONS INC.	CHICAGO IL 60673	COMMUNICATION	5,286.72	5,286.72
1266	SPLASH OF COLOR, INC.	SYCAMORE IL 60178	HIGHWAY	852.71	1,089.05
			NURSING-MAINTENANCE	236.34	
10890	SPORTS OF ALL SORTS	DEKALB IL 60115	PUBLIC HEALTH	265.00	1,828.49
			SHERIFF	1,467.49	
			VETERAN'S ASSISTANCE	96.00	
11303	SPOT COOLERS	CHICAGO IL 60673-1297	JAIL EXPANSION	2,567.25	2,567.25
2125	SPRINT	CAROL STREAM IL 60197-4181	DOCUMENT STORAGE	722.24	722.24
500037			DOCUMENT STORAGE	85.98	85.98
3516	SSPRF/LESO	SPRINGFIELD IL 62703	LAW ENFORCEMENT PROJECTS	900.00	900.00
12272	ST. JOHN LUTHERAN CHURCH	SYCAMORE IL 60178	ELECTIONS	50.00	50.00
2781	STA-KLEEN INC.	SCHAUMBURG IL 60193	NURSING-MAINTENANCE	2,460.00	2,460.00
132148	STAHL, NORMAN A	DEKALB IL 60115	JURY COMMISSION	25.00	25.00
808189	STAMBAUGH, LESLY A	WATERMAN IL 60556	JURY COMMISSION	25.00	25.00
1734	STANARD & ASSOCIATES INC.	CHICAGO IL 60606	MERIT COMMISSION	520.00	520.00
4674	STANDARD INDUSTRIAL AUTO EQUIP INC	HANOVER PARK IL 60133	HIGHWAY	444.00	444.00
4899	STANLEY CONVERGENT SECURITY, INC.	PALATINE IL 60055	CORRECTIONS	8,402.06	11,772.92
			GENERAL	3,370.86	
12135	STANLEY P. STONE & ASSOCIATES INC.	NEW YORK NY 10075	REHAB & NURSING CENTER	13,000.00	13,000.00
3221	STAPLES	DALLAS TX 75266-0409	ASSESSMENTS OFFICE	1,281.82	2,146.22
			PUBLIC HEALTH	614.41	
			TAX SALE AUTOMATION	249.99	
460	STAR-VILLAGE GREEN, LP	CORINTH MS 38835-0910	VETERAN'S ASSISTANCE	2,400.00	2,400.00
2609	STARVED ROCK COMMUNICATIONS	SPRING VALLEY IL 61362	COMMUNICATION	17,411.75	48,542.85
			JAIL EXPANSION	31,131.10	
3820	STATE APPELLATE PROSECUTOR	SPRINGFIELD IL 62704	GENERAL	24,000.00	48,000.00

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Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
			STATE'S ATTORNEY	24,000.00	
2173	STATE FIRE MARSHALL	SPRINGFIELD IL 62708-3332	FACILITIES MANAGEMENT	575.00	1,165.00
			FACILITIES MGMT JAIL EXP	225.00	
			JAIL EXPANSION	365.00	
11275	STATE OF IL DEPT OF AGRICULTURE	SPRINGFIELD IL 62794-9281	HIGHWAY	325.00	325.00
11617	STATE OF ILLINOIS-VIOLENT CRIME	CHICAGO IL 60601	STATE'S ATTORNEY	520.00	520.00
779	STATE TREASURER OF ILLINOIS	SPRINGFIELD IL 62704	JUDICIARY	3,108.47	3,108.47
3435	STATE'S ATTORNEY PETTY CASH		DRUG PROSECUTION PROGRAM	498.42	5,774.60
			GENERAL	1,661.00	
			STATE'S ATTORNEY	3,615.18	
10705	STEFAN, PETER		FINANCE	1,355.55	1,355.55
2294	STEFFEN'S 3-D CONSTRUCTION	TOLUCA IL 61369	COUNTY MOTOR FUEL TAX	101,158.50	671,839.74
			FEDERAL HIGHWAY MATCHING	82,766.04	
			TOWNSHIP MOTOR FUEL	487,915.20	
1119	STEPHENS TREE SERVICE	LELAND IL 60531	FP TORT & LIABILITY	15,950.00	15,950.00
2224	STERICYCLE, INC.	CAROL STREAM IL 60197-6575	CORONER	3,114.15	5,765.37
			PUBLIC HEALTH	2,651.22	
2969	STERLING COMMERCIAL ROOFING, INC.	STERLING IL 61081	FACILITIES MANAGEMENT	625.00	625.00
2260	STRAND ASSOCIATES, INC.	MADISON WI 53715	AID TO BRIDGES	13,559.68	13,559.68
3895	STRATTON HATS	BELLWOOD IL 60104	COMMUNICATION	210.54	1,728.03
			CORRECTIONS	763.70	
			SHERIFF	753.79	
1563	STREICHERS	MINNEAPOLIS MN 55441	AUXILIARY/RADIO WATCH	1,484.00	8,440.60
			ESDA	6,956.60	
1010	STRICKLIN & ASSOCIATES	CHICAGO IL 60611	NURSING-ADMINISTRATION	12,000.00	12,000.00
11753	STRONG, ELIZABETH		CORRECTIONS	96.00	96.00
12292	STUBINGER, ASHLEY		GOVERNMENT CLEARING	62.85	62.85
11716	STUBINGER, TIM	DEKALB IL 60115	VETERAN'S ASSISTANCE	401.49	401.49
2461	STUCKERT, ROBBIN		DRUG COURT	76.73	181.84
			JUDICIARY	105.11	
1313	SULLIVAN, ANDY		SHERIFF	300.00	300.00
731753	SULLIVAN, SARA M	SANDWICH IL 60548	JURY COMMISSION	25.00	25.00
938	SUMMERS, SCOTT		HIGHWAY	450.00	450.00
3998	SUPER NURS LLC	ROCKFORD IL 61105-1059	NURSING-NURSING	52,620.45	52,620.45
11812	SUPERION, LLC	CHICAGO IL 60693	ASSET REPLACEMENT	8,980.00	175,518.36
			COMMUNICATION	70,415.37	
			DRUG PROSECUTION PROGRAM	1,980.00	
			FINANCE	20,206.83	
			GENERAL	73,936.16	
1314	SUPERIOR DIESEL INC.	WATERMAN IL 60556	HIGHWAY	12,005.74	16,375.97
			SHERIFF	4,370.23	
1804	SUPERIOR HEALTH LINENS, LLC	CHICAGO IL 60689-0006	NURSING-ENVIRONMENTAL SER	186,987.31	186,987.31
1511	SUPERIOR KNIFE INC.	SKOKIE IL 60076-2907	NURSING-DIETARY	695.50	695.50
599	SUPERVISOR OF ASSESSMENTS		COMMUNITY DEVELOPMENT	850.00	850.00
11156	SUPPLY WORKS	CHICAGO IL 60693-0126	NURSING-ENVIRONMENTAL SER	40,664.88	40,664.88
2574	SWANSON'S DISCOUNT VACUUM, INC.	OREGON IL 61061	COMMUNITY OUTREACH BLDG.	318.49	817.84
			HIGHWAY	305.75	

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Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
			NURSING-MAINTENANCE	193.60	
12253	SWANSON, MATTHEW		LAW ENFORCEMENT PROJECTS	300.00	300.00
386	SWEDBERG & ASSOCIATES, INC.	SYCAMORE IL 60178	FACILITIES MANAGEMENT	24,982.00	91,509.53
			JAIL EXPANSION	4,180.00	
			NURSING-MAINTENANCE	1,158.53	
			OPPORTUNITY FUND	32,095.00	
			PBC-R&R SYCAMORE CAMPUS	12,804.00	
			PROBATION SERVICES	16,290.00	
1634	SWEDBERG ELECTRIC INC	SYCAMORE IL 60178	COMMUNICATION	1,484.45	12,581.81
			FACILITIES MANAGEMENT	5,962.15	
			NURSING-MAINTENANCE	2,465.01	
			PROBATION SERVICES	2,348.00	
			SHERIFF	322.20	
945	SWENSON, LINDA	WATERMAN IL 60556	COMMUNITY DEVELOPMENT	10.90	10.90
4529	SYCAMORE CHAMBER OF COMMERCE	SYCAMORE IL 60178	ADMINISTRATION	400.00	910.00
			GENERAL	135.00	
			TREASURER	120.00	
			VETERAN'S ASSISTANCE	255.00	
11872	SYCAMORE EXPRESS WASH INC.	SYCAMORE IL 60178	SHERIFF	4,655.00	4,655.00
12212	SYCAMORE FAMILY DENTISTRY	SYCAMORE IL 60178	NURSING-ADMINISTRATION	1,764.00	1,764.00
11790	SYCAMORE FIRE DEPARTMENT	WHEELING IL 60090-0457	CORRECTIONS	3,539.90	4,349.56
			TORT & LIABILITY INS.	809.66	
749	SYCAMORE PARK DISTRICT	SYCAMORE IL 60178	ELECTIONS	100.00	44,055.68
			FP LAND ACQUISITION	43,955.68	
4644	SYCAMORE PUBLIC LIBRARY	SYCAMORE IL 60178	ELECTIONS	50.00	1,750.00
			LAW LIBRARY	1,700.00	
12242	SYCAMORE WELDING & FAVRICATING CO.	GENOA IL 60135	FP TORT & LIABILITY	1,300.00	1,300.00
1515	SYMBRIA REHAB, INC.	WARRENVILLE IL 60555	NURSING-REHABILITATION	822,484.89	822,484.89
1124	SYMBRIA RX SERVICES	WARRENVILLE IL 60555	NURSING-ADMINISTRATION	675.00	309,389.57
			NURSING-NURSING	308,714.57	
2119	SYNDEO NETWORKS INC.	ST. CHARLES IL 60174	DATA FIBER OPTIC NETWORK	188,439.87	215,985.74
			IMO	27,545.87	
10730	T-MOBILE USA	SEATTLE WA 98124-5745	SHERIFF	450.00	450.00
955	TAILS HUMANE SOCIETY	DEKALB IL 60115	PUBLIC HEALTH	862.50	862.50
135439	TALLEY, TIMOTHY W	DEKALB IL 60115	JURY COMMISSION	25.00	25.00
693	TAYLOR STREET PLAZA	DEKALB IL 60115	ELECTIONS	150.00	150.00
11461	TECH ELECTRONICS OF ILLINOIS	ST. LOUIS MO 63139	NURSING-MAINTENANCE	511.72	511.72
1753	TECZA LANDSCAPE GROUP INC.	ELGIN IL 60124	FACILITIES MANAGEMENT	18,455.00	20,888.00
			PBC-R&R HEALTH FAC NON-NH	1,090.00	
			PUBLIC HEALTH MAINTENANCE	1,343.00	
4732	TEE JAY SERVICE COMPANY, INC.	AURORA IL 60502	COMMUNITY OUTREACH BLDG.	506.00	7,015.00
			FACILITIES MANAGEMENT	1,942.00	
			TRANSPORTATION GRANT	4,567.00	
743	TELEPHONETICS	ATLANTA GA 30368-6766	PUBLIC HEALTH	274.95	274.95
12127	TELETASK, INC.	FAIR OAKS CA 95628	PUBLIC HEALTH	650.00	650.00
857	TEMCO MACHINERY, INC.	AURORA IL 60505-1611	HIGHWAY	380.23	380.23
955198	TENNANT, JOSEPH H	MALTA IL 60150	JURY COMMISSION	25.00	25.00

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11188	TESTDAY CORPORATION	PHOENIX AZ 85003	DRUG COURT	630.00	1,470.00
			MENTAL HEALTH COURT	210.00	
			PROBATION SERVICES	630.00	
1741	TESTING SERVICE CORP	CAROL STREAM IL 60188	HIGHWAY	5,081.10	5,624.10
			JAIL EXPANSION	543.00	
11520	THE BARN ON BASELINE		PUBLIC HEALTH	862.50	862.50
12076	THE ESTATE OF L DARLENE STOFFA		NURSING-ADMINISTRATION	3,783.06	3,783.06
12075	THE ESTATE OF VELDA ENGEL		NURSING-ADMINISTRATION	1,324.68	1,324.68
944	THEISEN ROOFING & SIDING CO., INC.	DEKALB IL 60115	NURSING-MAINTENANCE	1,030.00	1,880.00
			PUBLIC HEALTH MAINTENANCE	850.00	
2820	THEODORE POLYGRAPH SERVICE INC.	HILLSIDE IL 60162	MERIT COMMISSION	6,675.00	6,675.00
545	THERACOM, LLC	CINCINNATI, OH 45264-0105	PUBLIC HEALTH	19,551.00	19,551.00
11981	THERALABS, INC.	NAPERVILLE IL 60564	TORT & LIABILITY INS.	4,422.33	4,422.33
11976	THERIAULT, GLENN M.	SYCAMORE IL 60178	MERIT COMMISSION	250.00	250.00
12275	THERMOSYSTEMS, INC.	ELMHURST IL 60126	NURSING-MAINTENANCE	1,279.07	1,279.07
12009	THEURER, COLETTE	SYCAMORE IL 60178	VETERAN'S ASSISTANCE	40.00	40.00
11905	THOMPSON, BRIAN	HAMPSHIRE IL 60140	VETERAN'S ASSISTANCE	85.00	85.00
3899	THOMSON REUTERS - WEST	CAROL STREAM IL 60197-6292	LAW LIBRARY	199.80	9,576.39
			PROBATION SERVICES	146.00	
			PUBLIC DEFENDER	6,448.89	
			SHERIFF	2,781.70	
12216	THORNTON, LUCAS M.		LAW ENFORCEMENT PROJECTS	300.00	300.00
930	THORNTON, MICHAEL W., MD	SYCAMORE IL 60178	PUBLIC HEALTH	3,860.00	3,860.00
835488	TIJERINA, DEREK R	DEKALB IL 60115	JURY COMMISSION	25.00	25.00
12122	TIMEKEEPING SYSTEMS, INC.	OLON OH 44139	JAIL EXPANSION	18,579.32	18,579.32
173	TM HERST, INC.	MAPLE PARK IL 60151	SHERIFF	196.00	196.00
11994	TOBIN, TIMOTHY B.	NAPERVILLE IL 60563	TORT & LIABILITY INS.	3,750.00	3,750.00
96	TOBINSON'S ACE HARDWARE	GENOA IL 60135-1412	FP GENERAL	442.90	442.90
3477	TOOL TIME RENTALS, INC.	DEKALB IL 60115	HIGHWAY	49.50	144.45
			NURSING-PATIENT ACTIVITY	94.95	
12200	TORNERO, CINDY	ROMEOVILLE IL 60446	PROBATION SERVICES	75.00	75.00
108	TORT JUDGMENT & LIABILITY FUND		COMMUNICATION	22,000.00	190,905.13
			COMMUNITY ACTION	2,000.00	
			DATA FIBER OPTIC NETWORK	2,346.00	
			GOVERNMENT CLEARING	63,749.71	
			NURSING-ADMINISTRATION	99,342.58	
			SOBER LIVING HOME	1,322.00	
			TRANSPORTATION GRANT	144.84	
1651	TOTAL ACCESS GROUP, INC.	SANTA ANA CA 92705-4932	PUBLIC HEALTH	394.00	394.00
740	TOTAL FIRE & SAFETY, INC.	WOODRIDGE IL 60517	NURSING-MAINTENANCE	969.75	969.75
3487	TOWER SITES INC.	NEW BERLIN WI 53146-3727	COMMUNICATION	3,967.50	3,967.50
708	TOWNSHIP OF MILAN	LEE IL 60530	ELECTIONS	25.00	25.00
710	TOWNSHIP OF PAW PAW	EARLVILLE IL 60518	ELECTIONS	50.00	50.00
11276	TOWNSHIP OFFICIALS OF ILLINOIS	SPRINGFIELD IL 62702	HIGHWAY	1,620.00	1,620.00
12070	TR SYSTEMS LLC	LEXINGTON SC 29072	HIGHWAY	2,895.00	2,895.00
12010	TRAFFIC CONTROL CORPORATION	WOODRIDGE IL 60517	HIGHWAY	1,350.50	1,350.50
11238	TRANSIER, DANIEL V.	YORKVILLE IL 60560	JUDICIARY	201.11	201.11

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2868	TRANSLATION TODAY NETWORK INC.	BATAVIA IL 60510	JUDICIARY	33,188.14	33,188.14
10700	TRANSPORTATION GRANT FUND		GENERAL	26,000.00	26,000.00
10811	TRANSUNION RISK & ALTERNATIVE	DALLAS TX 75320-9047	SHERIFF	570.20	570.20
847	TREASURER		FP GENERAL	5,225.76	15,507.67
			IMO	7,400.00	
			NON-DEPARTMENTAL SERVICES	1,462.24	
			OPPORTUNITY FUND	1,287.60	
			SHERIFF	132.07	
11107	TREASURER OF THE STATE OF ILLINOIS	SPRINGFIELD IL 62791-0254	GENERAL	3,020.00	3,020.00
3450	TREASURER, STATE OF ILLINOIS		AID TO BRIDGES	94,864.07	470,922.95
			FEDERAL HIGHWAY MATCHING	376,058.88	
1720	TREATMENT COURTS FUND		COMMUNITY MENTAL HEALTH	29,610.19	68,110.19
			PROBATION SERVICES	38,500.00	
12288	TREE CARE ENTERPRISES, INC.	ROCKFORD IL 61101	FP TORT & LIABILITY	1,500.00	1,500.00
11460	TRI CARE FINANCIAL	SURFSIDE SC 29587-9753	PUBLIC HEALTH	56.08	56.08
12119	TRI RIVER POLICE TRAINING REGION IN	PLAINFIELD IL 60544-7707	SHERIFF	50.00	50.00
10084	TRI-DIM FILTER CORPORATION	CHICAGO IL 60673-4485	COMMUNITY OUTREACH BLDG.	579.83	4,774.54
			FACILITIES MANAGEMENT	1,373.68	
			FACILITIES MGMT JAIL EXP	296.68	
			PUBLIC HEALTH MAINTENANCE	2,524.35	
3932	TRI-STATE TOWING, INC.	DEKALB IL 60115	LAW ENFORCEMENT PROJECTS	1,250.00	1,250.00
848782	TRICKEY, JOSEPH F	DEKALB IL 60115	JURY COMMISSION	25.00	25.00
11477	TRIPICCHIO, ANNIE		PUBLIC HEALTH	277.29	277.29
2653	TRITECH FORENSICS INC,	LELAND NC 28451	SHERIFF	1,302.03	1,302.03
2710	TRITTENHAUS DESIGN	SYCAMORE IL 60178	OPPORTUNITY FUND	11,925.00	16,925.00
			PUBLIC HEALTH	5,000.00	
12049	TRUCKVAULT, INC.	SEDRO WOOLLEY WA 98284	ENGINEERING	3,797.00	3,797.00
1457	TRUE NORTH COMPANIES LC	CEDAR RAPIDS IA 52406	EMPLOYEE HLTH & LIFE INS.	9,750.00	9,750.00
11752	TRUESDALE, JESSLYN	SYCAMORE IL 60178	MENTAL HEALTH COURT	138.43	138.43
11856	TSILIMIGRAS, PANOREA		DRUG PROSECUTION PROGRAM	327.08	327.08
105008	TULLY, KAYLA J	GENOA IL 60135	JURY COMMISSION	25.00	25.00
2100	TURNER FUNERAL HOMES INC.	SOMONAUK IL 60552	NON-DEPARTMENTAL SERVICES	1,790.00	1,790.00
10673	TURNER, HELEN	DEKALB IL 60115	NURSING-ADMINISTRATION	4,760.00	4,760.00
710842	TURNER, HUGH D	DEKALB IL 60115	JURY COMMISSION	25.00	25.00
1267	TURNER, RICHARD L. JR.	SYCAMORE IL 60178	TORT & LIABILITY INS.	25,300.00	25,300.00
1466	TUROK, CHRIS	NEKOOSA WI 54457	CIRCUIT CLERK	450.00	495.00
			DOCUMENT STORAGE	45.00	
4511	U.S. CELLULAR	CHICAGO IL 60680-9386	SHERIFF	450.00	450.00
1846	ULINE	CHICAGO IL 60680-1741	JAIL EXPANSION	74.92	74.92
607918	UNDERWOOD, KIMBERLY G	DEKALB IL 60115	JURY COMMISSION	25.00	25.00
339516	UNDERWOOD, SUSAN R	SYCAMORE IL 60178	JURY COMMISSION	25.00	25.00
1788	UNIFORM DEN EAST INC	MOLINE IL 61265	COMMUNICATION	1,499.71	9,848.79
			CORONER	1,928.85	
			CORRECTIONS	5,063.78	
			SHERIFF	1,356.45	
723	UNITED METHODIST CHURCH	SYCAMORE IL 60178	ELECTIONS	150.00	150.00
1016	UNITED RENTALS INC.	DALLAS TX 75284-0514	FACILITIES MANAGEMENT	2,295.90	2,295.90

**DEKALB COUNTY
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Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
1751	UNITED STATES POSTAL SERVICE	CAROL STREAM IL 60132-0566	GENERAL	69,000.00	73,050.00
			PUBLIC HEALTH	3,750.00	
			R.O.E.	300.00	
2791			NURSING-ADMINISTRATION	5,200.00	
			R.O.E.	400.00	5,600.00
1786	UNITED STATES TREASURY	CINCINNATI OH 45250-5566	GOVERNMENT CLEARING	6,503.40	6,503.40
2897			EMPLOYEE HLTH & LIFE INS.	1,455.51	1,455.51
809	UNITHERM, INC.	LEBANON OH 45036	NURSING-ENVIRONMENTAL SER	354.00	354.00
1557	UNIVERSITY OF IL EXTENSION	OREGON IL 61061	FP GENERAL	45,000.00	45,000.00
10463	UNIVERSITY OF IL-PSEP	URBANA IL 61801	HIGHWAY	200.00	200.00
10948	UNIVERSITY OF ILLINOIS		PUBLIC HEALTH	33.00	33.00
2768			CORRECTIONS	16,754.00	16,754.00
4792	UNIVERSITY OF LOUISVILLE	LOUISVILLE KY 40292	SHERIFF	1,190.00	1,190.00
10698	UNIVERSITY SHELL, INC.		SHERIFF	1,400.13	1,400.13
2850	UNLIMITED ADVACARE INC.	CHICAGO IL 60673-1238	NURSING-CAPITAL EQUIPMENT	3,790.00	13,997.50
			NURSING-NURSING	10,207.50	
10859	UPDATE	CHASKA MN 44318	FACILITIES MANAGEMENT	54.73	54.73
2254	US ALLIANCE FIRE PROTECTION INC.	CHICAGO IL 60674	NURSING-MAINTENANCE	3,025.00	3,025.00
10745	US BANK EQUIPMENT FINANCE	MARSHALL MN 56258-4002	NURSING-ADMINISTRATION	11,461.98	11,461.98
12165	VACK, INC.	SCHAUMBURG IL 60193	ASSET REPLACEMENT	53,241.47	59,074.75
			JAIL EXPANSION	5,833.28	
11980	VALLEY AMBULATORY SURGERY	ST. CHARLES IL 60175	TORT & LIABILITY INS.	16,194.90	16,194.90
12074	VALLEY EMERGENCY CARE MANAGEMENT	DAYTONA BEACH FL 32120	TORT & LIABILITY INS.	183.51	183.51
12226	VALLEY SECURITY COMPANY	SOUTH ELGIN IL 60177	JAIL EXPANSION	730.00	730.00
2548	VANATTA, ANDY		IMO	151.46	151.46
11678	VANDEN BOSCH, EUGENE	SYCAMORE IL 60178	VETERAN'S ASSISTANCE	1,545.00	1,545.00
12136	VATCH, EDWARD		LAW ENFORCEMENT PROJECTS	300.00	300.00
12221	VAZQUEZ, LAURA	DEKALB IL 60115	JUDICIARY	5,000.00	5,000.00
3497	VENDITTI, MICHAEL		PROBATION SERVICES	637.47	637.47
1877	VERATHON	ATLANTA GA 91193-5117	NURSING-CAPITAL EQUIPMENT	12,850.00	12,850.00
1774	VERIBANC, INC.	GREENVILLE RI 02828	TREASURER	432.00	432.00
2185	VERIZON	D/FW AIRPORT TX 75261-9009	CORONER	354.34	354.34
1402	VERIZON WIRELESS	NEWARK NJ 07101-6810	CORONER	3,928.97	69,318.30
			DRUG COURT	1,486.21	
			DRUG PROSECUTION PROGRAM	110.71	
			ENGINEERING	1,089.51	
			ESDA	6,447.14	
			FACILITIES MANAGEMENT	4,679.05	
			FP GENERAL	5,728.83	
			HIGHWAY	3,204.25	
			LAW ENFORCEMENT PROJECTS	4,808.00	
			MENTAL HEALTH COURT	1,763.32	
			MICROGRAPHICS	5,247.32	
			NURSING-MAINTENANCE	1,637.95	
			PROBATION SERVICES	5,964.08	
			PUBLIC HEALTH	3,759.42	
			SHERIFF	18,255.10	

**DEKALB COUNTY
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Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
			STATE'S ATTORNEY	1,208.44	
1681	VESTA, LEANNE		JUDICIARY	303.17	303.17
679	VETO ENTERPRISES INC.	SYCAMORE IL 60178	ASSET REPLACEMENT	61,351.90	64,358.71
			SHERIFF	657.00	
			TORT & LIABILITY INS.	2,349.81	
12042	VICTIM IMPACT SPEAKERS	SPRINGFIELD IL 62711	COURT SERVICES	79.00	79.00
726	VICTOR TOWNSHIP	LELAND IL 60531	ELECTIONS	50.00	50.00
3466	VICTOR TOWNSHIP ROAD DISTRICT		AID TO BRIDGES	107.03	107.03
1916	VILLAGE ACE HARDWARE	SANDWICH IL 60548	FP GENERAL	722.54	722.54
12035	VILLAGE OF SHABBONA		LAW ENFORCEMENT PROJECTS	1,200.00	1,200.00
660	VILLAGE OF WATERMAN	WATERMAN IL 60556	HIGHWAY	498.34	498.34
1761	VIP CLEANERS	DEKALB IL 60115	JUDICIARY	218.25	218.25
202	VIRGIL COOK & SONS, INC.	DEKALB IL 60115	HIGHWAY	25,977.30	25,977.30
543	VOLUNTARY ACTION CENTER OF NO. ILL.	SYCAMORE IL 60178	ADMINISTRATION	950.00	1,255,445.82
			COMMUNITY MENTAL HEALTH	108,159.65	
			COMMUNITY OUTREACH BLDG.	91.79	
			CORRECTIONS	300,491.46	
			GENERAL	980.00	
			JAIL EXPANSION	140.00	
			JUDICIARY	198.75	
			NON-DEPARTMENTAL SERVICES	136.56	
			NURSING-SOCIAL SERVICES	2,724.00	
			SENIOR SERVICES	175,500.00	
			TRANSPORTATION GRANT	665,814.91	
			VETERAN'S ASSISTANCE	258.70	
4905	VOTEC CORPORATION	SAN DIEGO CA 92127	ELECTIONS	32,835.16	32,835.16
1914	VULCAN MATERIALS COMPANY	CHARLOTTE NC 28275-5219	COUNTY FARM LAND SALE	379.80	26,183.11
			FP TORT & LIABILITY	444.78	
			HIGHWAY	25,358.53	
11707	W.E. HANNA SURVEYORS	DEKALB IL 60115	FP LAND ACQUISITION	3,120.00	3,970.00
			HIGHWAY	850.00	
12205	WACKERLIN, TINA	HINCKLEY IL 60520	PUBLIC HEALTH	366.70	366.70
4640	WAGNER AGGREGATE, INC.	DEKALB IL 60115	FP GENERAL	71.92	24,783.71
			HIGHWAY	324.31	
			TOWNSHIP MOTOR FUEL	24,387.48	
2993	WAGNER EXCAVATING LLC	DEKALB IL 60115	OPPORTUNITY FUND	20,260.00	20,260.00
11366	WALGREENS	SYCAMORE IL 60178	COMMUNITY MENTAL HEALTH	1,112.68	1,112.68
1972			COMMUNITY MENTAL HEALTH	1,083.68	1,083.68
12041	WALKER AND ASSOCIATES INC.	CINCINNATI OH 45263-9309	DATA FIBER OPTIC NETWORK	29,320.57	29,320.57
2273	WALMART COMMUNITY BRC	ATLANTA GA 30353-0934	NURSING-ADMINISTRATION	1,676.85	4,252.06
			NURSING-DIETARY	1,391.39	
			NURSING-NURSING	224.29	
			NURSING-PATIENT ACTIVITY	689.93	
			NURSING-REHABILITATION	69.28	
			NURSING-SOCIAL SERVICES	200.32	
11035	WALSH, JAMES		STATE'S ATTORNEY	385.00	385.00
10225	WALTER, AMANDA		NURSING-PATIENT ACTIVITY	18.64	18.64

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4047	WALZ, STEVE	SYCAMORE IL 60178	VETERAN'S ASSISTANCE	50.75	50.75
11932	WARD COMMERCIAL CONSTRUCTION INC.	WEST DUNDEE IL 60118	COMMUNITY MENTAL HEALTH	55,598.33	55,598.33
839426	WARNER, JASON R	CORTLAND IL 60112	JURY COMMISSION	25.00	25.00
2350	WASHBURN MACHINERY, INC.	ELK GROVE VILLAGE IL 60007	NURSING-CAPITAL EQUIPMENT	5,490.00	7,310.71
			NURSING-MAINTENANCE	1,820.71	
11362	WASHINGTON, DYTANIA		EMPLOYEE HLTH & LIFE INS.	3.95	31.20
			FINANCE	27.25	
274	WASTE MANAGEMENT WEST	CAROL STREAM IL 60197-4648	COMMUNITY OUTREACH BLDG.	4,443.31	45,381.45
			FACILITIES MANAGEMENT	12,146.28	
			FACILITIES MGMT JAIL EXP	2,468.80	
			FP GENERAL	4,020.72	
			HIGHWAY	2,079.27	
			JAIL EXPANSION	180.86	
			NURSING-ENVIRONMENTAL SER	13,978.85	
			PUBLIC HEALTH MAINTENANCE	4,362.36	
			SOLID WASTE PROGRAM	1,701.00	
832229	WATKINS, DANIEL E	SYCAMORE IL 60178	JURY COMMISSION	25.00	25.00
1854	WATSON SEPTIC INC.	DAVIS JUNCTION IL 61020	FP GENERAL	1,120.00	1,120.00
3729	WATSON, ANTONIO		CORRECTIONS	25.74	25.74
747671	WAY, WAYNE L	KIRKLAND IL 60146	JURY COMMISSION	25.00	25.00
11488	WCHD WINNEBAGO CO. HEALTH DEPT	ROCKFORD IL 61110	PUBLIC HEALTH	536.00	536.00
1792	WEAVER CONSTRUCTION INC.	SYCAMORE IL 60178	JAIL EXPANSION	15,327.00	15,327.00
2739	WEBB, TAMMY		PROBATION SERVICES	19.81	19.81
4408	WEBER, JIM		HIGHWAY	450.00	28,722.40
			TORT & LIABILITY INS.	28,272.40	
12077	WEINS, ANGELINE		NURSING-ADMINISTRATION	1,094.52	1,094.52
11611	WEIR, DALE R.	MAPLE PARK IL 60151	VETERAN'S ASSISTANCE	900.00	900.00
141428	WEIR, KARLA E	SYCAMORE IL 60178	JURY COMMISSION	25.00	25.00
185	WENDLER ENGINEERING & SURVEYING INC	DIXON IL 61021	AID TO BRIDGES	82,365.00	106,507.50
			FP GENERAL	3,425.00	
			FP LAND ACQUISITION	20,717.50	
12033	WENDT, ALEXA		LAW ENFORCEMENT PROJECTS	510.00	510.00
10684	WEST SIDE ELECTRIC SUPPLY INC.	SOUTH ELGIN IL 60177	HIGHWAY	163.08	163.08
746	WEST SIDE TRACTOR	CHICAGO IL 60680-0618	COUNTY FARM LAND SALE	26,410.00	28,093.50
			HIGHWAY	1,683.50	
140207	WESTERMORELAND, BRANDON C	WATERMAN IL 60556	JURY COMMISSION	25.00	25.00
11537	WESTLAKE, SARAH		CORRECTIONS	129.89	129.89
670	WESTMINSTER PRESBYTERIAN CHURCH	DEKALB IL 60115	ELECTIONS	100.00	100.00
12113	WHEATON DENTAL CENTER LTD	WHEATON IL 60187	JAIL EXPANSION	3,000.00	3,000.00
3634	WHIRLEY INDUSTRIES, INC.	PITTSBURGH PA 15264-2576	NURSING-DIETARY	1,579.41	1,579.41
4582	WHOLESALE DIRECT INC.	CHICAGO IL 60638-5502	HIGHWAY	111.74	111.74
706024	WICKENS, CORRINE M	DEKALB IL 60115	JURY COMMISSION	25.00	25.00
10104	WIDMER INTERIORS	PEORIA IL 61615	JAIL EXPANSION	798.91	1,693.91
			JUDICIARY	895.00	
2462	WILD, RICK		IMO	64.98	64.98
350	WILLETT HOFMANN & ASSOCIATES, INC.	DIXON IL 61021	AID TO BRIDGES	5,990.55	14,318.45
			HIGHWAY	8,327.90	

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Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
4544	WILLIAM CHARLES CONSTRUCTION	LOVES PARK IL 61111	HIGHWAY	5,350.00	5,350.00
12149	WILLIAM CHARLES ELECTRIC	LOVES PARK IL 61130-0071	HIGHWAY	427.50	427.50
10807	WILLIAMS MC CARTHY LLP	ROCKFORD IL 61105-0219	TORT & LIABILITY INS.	46,236.23	46,236.23
12146	WILLIAMS, LISA	LOVES PARK IL 61111	NURSING-REHABILITATION	288.75	288.75
11915	WILLIS, JOLENE		COMMUNITY DEVELOPMENT	0.00	0.00
10979	WILSON, MARK	DEKALB IL 60115	VETERAN'S ASSISTANCE	4,800.00	4,800.00
12214	WILTSE'S FARM PRODUCE	MAPLE PARK IL 60151	NURSING-SOCIAL SERVICES	50.00	50.00
10412	WINNEBAGO COUNTY JUVENILE PROBATION	ROCKFORD IL 61101	COURT SERVICES	200.00	200.00
928606	WISDOM, CARL D	SYCAMORE IL 60178	JURY COMMISSION	25.00	25.00
11846	WISTED, THOMAS E.	SHABBONA IL 60550	VETERAN'S ASSISTANCE	4,400.00	4,400.00
11564	WM. F. MEYER COMPANY	AURORA IL 60507	NURSING-MAINTENANCE	246.21	246.21
1039	WOHLRABE, KENT		CORRECTIONS	7,522.50	7,522.50
11402	WOLD, NOELLE		SHERIFF	66.03	66.03
12037	WOLFE, JERRY B. PH.D	ADDISON IL 60101	MERIT COMMISSION	12,600.00	12,600.00
81	WOLTERS KLUWER LAW & BUSINESS	CHICAGO IL 60694-1882	CORONER	575.00	1,101.40
			PUBLIC DEFENDER	526.40	
665	WOODGATE OF SYCAMORE	SYCAMORE IL 60178	ELECTIONS	50.00	50.00
70001	WORKERS COMP EMPLOYEE PAYMENTS		TORT & LIABILITY INS.	6,464.15	6,464.15
70002	WORKERS COMP EXPENSE PAYMENTS		TORT & LIABILITY INS.	96.58	96.58
70000	WORKERS COMP MEDICAL PAYMENTS		TORT & LIABILITY INS.	1,608.00	1,608.00
11850	WORKMAN PUBLISHING COMPNAY, INC.	NEW YORK NY 10087-1142	PUBLIC HEALTH	2,005.32	2,005.32
10672	WRUCK, RONALD	KIRKLAND IL 60146	FP TORT & LIABILITY	4,093.00	4,093.00
1166	XEROX	CHICAGO IL 60680-2555	PUBLIC HEALTH	5,814.07	5,814.07
12142	YING, LIAO		NURSING-ADMINISTRATION	90.47	90.47
918175	YOUNG, REX A	GENOA IL 60135	JURY COMMISSION	25.00	25.00
11577	YOUTH OUTLOOK	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	12,502.00	12,502.00
2778	ZARNOth BRUSH WORKS, INC.	CHILTON WI 53014-0141	HIGHWAY	665.20	665.20
12247	ZBINDEN, JACKIE		NURSING-ADMINISTRATION	50.00	50.00
11843	ZIONS BANCORPORATION	CHICAGO IL 60602	ALT REVENUE BONDS 2017	1,208,090.47	1,208,090.47
12167	ZIONS BANK	CHICAGO IL 60602	ALT REVENUE BONDS 2017	400.00	400.00