

**DEKALB COUNTY
VENDOR LIST - 2019**

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	971,726.00	1,281,834.00
			RECOVERY ZONE BONDS	310,108.00	
77			BUILD AMERICA BONDS	800.00	1,600.00
			RECOVERY ZONE BONDS	800.00	
11075	1 SOURCE MECHANICAL, INC.	DEKALB IL 60115	PBC-R&R HEALTH FAC NON-NH	128,709.00	307,921.00
			PBC-R&R SYCAMORE CAMPUS	179,212.00	
11668	1ST AYD CORPORATION	ELGIN IL 60121-5298	FP GENERAL	1,608.80	3,227.58
			FP TORT & LIABILITY	79.90	
			HIGHWAY	1,538.88	
11926	2017 ALTERNATE REVENUE BOND FUND		LANDFILL HOST BENEFIT FD	1,584,356.26	1,584,356.26
10551	A & I DESIGN LLC	DEKALB IL 60115	FP LAND ACQUISITION	7,155.00	7,155.00
3359	A FRESH START SOBER LIVING ENVRMNT	CHICAGO IL 60618	COAP PROBATION PROGRAM	1,000.00	1,000.00
2756	A-1 CORPORATE HARDWARE	SPRINGFIELD IL 62701	CORRECTIONS	81.20	10,506.10
			FACILITIES MANAGEMENT	3,854.90	
			FACILITIES MGMT JAIL EXP	2,610.00	
			SPECIAL PROJECTS	3,960.00	
2552	A.R.D.C.	SPRINGFIELD IL 62794-9436	GENERAL	3,080.00	3,080.00
10159	AANAC	DENVER CO 80246	NURSING-ADMINISTRATION	124.00	124.00
12491	ABC FIRE & SAFETY, INC	BELOIT WI 53511	SHERIFF	161.00	161.00
12302	ABDALLAH, WALA A		GOVERNMENT CLEARING	207.22	207.22
3009	ABILITY NETWORK INC.	MINNEAPOLIS MN 55485-6015	NURSING-ADMINISTRATION	7,262.96	13,941.01
			REHAB & NURSING CENTER	6,678.05	
12460	ABRAHAMSON, CAROL	DEKALB IL 60115	OPPORTUNITY FUND	300.00	300.00
12190	ACCREDITED DRUG TESTING INC.	WINTER PARK FL 32792	COURT SERVICES	399.95	639.92
			DRUG COURT	239.97	
12544	ACCUMED CENTER, S.C.	ARLINGTON HEIGHTS IL 60005	CORRECTIONS	5,000.00	5,000.00
11685	ACCURATE CONSULTIVE SERVICES, INC.	CRETE IL 60417	PUBLIC HEALTH	130.00	130.00
10123	ACP CORP.	CHICAGO IL 60693	NURSING-NURSING	11,744.56	11,744.56
11863	ACTIVITY CONNECTION.COM LLC	PORTLAND OR 97204	NURSING-ADMINISTRATION	159.95	159.95
1409	ACTIVITY PRO		REHAB & NURSING CENTER	473.00	473.00
1629	ADAMS, DONNY		IMO	56.84	56.84
3685	ADAPCO LLC	ATLANTA GA 31193-1574	PUBLIC HEALTH	1,987.11	1,987.11
102	ADVANCE AUTO PARTS	ATLANTA GA 30384-4875	FACILITIES MANAGEMENT	73.19	73.19
12163	ADVANCED CORRECTIONAL HEALTHCARE	PEORIA IL 61615	COURT SERVICES	125.20	125.20
1696	ADVANCED PUBLIC SAFETY, INC.	ATLANTA GA 30374-4850	CIR. CLK. ELECT. CITATION	62,906.87	62,906.87
12323	ADVANET		TORT & LIABILITY INS.	1,219.11	1,219.11
12196	ADVANTAGE AUTO GLASS, INC.	DURAND IL 61024	SHERIFF	527.00	948.91
			TORT & LIABILITY INS.	421.91	
4007	ADVENTURE WORKS OF DEKALB CO INC	DEKALB IL 60115	COMMUNITY ACTION	13,218.35	122,042.96
			COMMUNITY MENTAL HEALTH	90,369.65	
			FP NATURAL RESOURCE MGMT	7,000.00	
			PROBATION SERVICES	11,454.96	
1297	AFSCME COUNCIL 31	SPRINGFIELD IL 62705-2328	GOVERNMENT CLEARING	56,024.84	56,024.84
1931	AFSCME-PEOPLE/AFSCME COUNCIL 31	SPRINGFIELD IL 62705-2328	GOVERNMENT CLEARING	504.00	504.00
11297	AFTON ROAD DISTRICT		AID TO BRIDGES	9,782.44	9,782.44

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659	AFTON TOWNSHIP	DEKALB IL 60115	ELECTIONS	25.00	25.00
2538	AHLERS & ASSOCIATES	WACO TX 76701	PUBLIC HEALTH	414.00	414.00
12466	AIR SCIENCE USA, LLC	FT MYERS FL 33907-1554	LAW ENFORCEMENT PROJECTS	928.77	928.77
2888	AIRGAS USA, LLC	CHICAGO IL 60673-4445	FACILITIES MANAGEMENT	897.66	74,885.88
			HIGHWAY	809.01	
			NURSING-MAINTENANCE	187.05	
			NURSING-NURSING	72,992.16	
10873	AIRGAS USA, LLC****USE VNDR 2888***	CHICAGO IL 60673-4445	HIGHWAY	33.23	33.23
12474	AKERLOW, DEBBI J		GOVERNMENT CLEARING	1,041.71	1,062.95
			JUDICIARY	21.24	
85	ALCO SALES & SERVICE CO.	BURR RIDGE IL 60527	NURSING-MAINTENANCE	424.72	424.72
10111	ALDERKS TIRE SERVICE, INC.	ROCHELLE IL 61068	HIGHWAY	1,114.52	1,114.52
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.	13,442.58	13,442.58
1159	ALLEN'S CORNER GARAGE & TOWING INC	HAMPSHIRE IL 60140-6205	HIGHWAY	650.00	650.00
12511	ALLIED 100, LLC	WOODRUFF WI 54568	NURSING-ADMINISTRATION	99.25	99.25
3111	ALPHA CONTROLS & SERVICES LLC	ROCKFORD IL 61108	FACILITIES MANAGEMENT	6,084.21	92,377.21
			FACILITIES MGMT JAIL EXP	2,011.00	
			NURSING-MAINTENANCE	1,460.50	
			PBC-R&R COM OUTREACH BLDG	20,864.00	
			PBC-R&R HEALTH FAC NON-NH	11,764.50	
			PBC-R&R SYCAMORE CAMPUS	47,050.00	
			PUBLIC HEALTH MAINTENANCE	1,050.00	
			SPECIAL PROJECTS	2,093.00	
11792	ALPHA REVIEW CORPORATION	SCHAUMBURG IL 60173	TORT & LIABILITY INS.	18,505.57	18,505.57
1625	ALPHAGRAPHICS	AURORA IL 60502	CIRCUIT CLERK	997.47	2,435.40
			COMMUNICATION	44.65	
			COMMUNITY DEVELOPMENT	67.78	
			CORRECTIONS	44.64	
			HIGHWAY	216.80	
			MERIT COMMISSION	138.76	
			PUBLIC DEFENDER	409.72	
			SHERIFF	515.58	
12465	ALTORFER INDUSTRIES, INC	CHICAGO IL 60680-9201	FACILITIES MGMT JAIL EXP	6,000.00	8,789.04
			HIGHWAY	2,789.04	
11700	ALUMNI AWARD SERVICES	DEKALB IL 60115	COUNTY CLERK & RECORDER	49.40	1,073.40
			LAW ENFORCEMENT PROJECTS	736.00	
			SHERIFF	288.00	
774	AMATO, RICHARD		STATE'S ATTORNEY	888.43	888.43
11717	AMERICAN PLANNING ASSOC.-IL CHAPTER	DEKALB IL 60115	COMMUNITY DEVELOPMENT	100.00	100.00
3935	AMERICAN PLANNING ASSOCIATION	CAROL STREAM IL 60197-4291	COMMUNITY DEVELOPMENT	843.00	843.00
1191	AMERICAN PROFICIENCY INSTITUTE	LANSING MI 48909-8016	PUBLIC HEALTH	464.00	464.00
800	AMERICAN TRAFFIC SAFETY MATERIALS	ORANGE PARK FL 32067-1449	HIGHWAY	325.50	325.50
12543	ANCHOR ADVISORS LTD	OAK PARK IL 60302	COMMUNITY MENTAL HEALTH	8,578.88	8,578.88
561	ANDERSON FUNERAL HOME	DEKALB IL 60115	NURSING-ADMINISTRATION	1,051.88	1,051.88

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11010	ANDERSON, DONALD	GENOA IL 60135	VETERAN'S ASSISTANCE	168.92	168.92
797	ANDERSON, TAMMY		VETERAN'S ASSISTANCE	1,936.65	1,936.65
3990	ANESTHESIA ASSOCIATES LTD.	AURORA IL 60502	CORRECTIONS	921.00	3,383.76
			TORT & LIABILITY INS.	2,462.76	
4801	ANIMAL CARE EQUIPMENT & SVS.	BROOMVIELD CO 80020	PUBLIC HEALTH	116.65	116.65
12378	APPLIED ECOLOGICAL SERVICES, INC	BRODHEAD WI 53520	FP GENERAL	2,748.82	5,705.82
			FP TORT & LIABILITY	2,957.00	
10823	APWA	KANSAS CITY MO 64105-2100	HIGHWAY	202.00	202.00
11868	AQUA PHASE	GRANTSBURG WI 54840	NURSING-MAINTENANCE	1,179.23	1,179.23
2689	ARAMARK	CHICAGO IL 60673-1225	FACILITIES MANAGEMENT	56.63	56.63
2810			NURSING-ENVIRONMENTAL SER	197,123.98	197,123.98
191	ARAMARK UNIFORM SERVICES, INC.	CHICAGO IL 60673-1252	COMMUNITY OUTREACH BLDG.	833.60	5,682.91
			FACILITIES MANAGEMENT	4,849.31	
1759	ARANDA, DAVID		SHERIFF	453.11	453.11
2846	ARCHER ALIGNMENT INC.	DEKALB IL 60115	HIGHWAY	74.95	74.95
11589	ARNDT AUTOMOTIVE	MALTA IL 60150	FP GENERAL	12,185.22	12,185.22
126	ARNDT DRAINAGE COMPANY	CLARE IL 60111	HIGHWAY	227.55	227.55
11821	ARNOLD, ANGELA D		FINANCE	79.14	79.14
4562	ASKELAND TREE SERVICE INC.	SYCAMORE IL 60178	FP TORT & LIABILITY	19,900.00	21,025.00
			NURSING-MAINTENANCE	1,125.00	
4330	ASSET REPLACEMENT FUND		ADMINISTRATION	2,300.00	742,135.00
			ASSESSMENTS OFFICE	2,700.00	
			COMMUNICATION	15,000.00	
			COMMUNITY DEVELOPMENT	7,700.00	
			COMMUNITY MENTAL HEALTH	1,100.00	
			CORONER	7,000.00	
			CORRECTIONS	8,000.00	
			DRUG COURT	1,000.00	
			ESDA	2,000.00	
			FACILITIES MANAGEMENT	23,000.00	
			FINANCE	17,600.00	
			FP GENERAL	15,010.00	
			IMO	151,000.00	
			JUDICIARY	3,200.00	
			LANDFILL HOST BENEFIT FD	50,000.00	
			NON-DEPARTMENTAL SERVICES	17,000.00	
			NURSING-ADMINISTRATION	54,125.00	
			PROBATION SERVICES	10,000.00	
			PUBLIC DEFENDER	4,100.00	
			PUBLIC HEALTH	55,000.00	
			R.O.E.	7,800.00	
			SHERIFF	275,000.00	
			TAX SALE AUTOMATION	4,000.00	
			VETERAN'S ASSISTANCE	8,500.00	
11835	ASSOC. FOR INDIVIDUAL DEVELOPMENT	ELGIN IL 60123	COMMUNITY MENTAL HEALTH	89,500.00	89,613.88

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			CORRECTIONS	113.88	
12345	ASSOCIATES FOR INNOVATIVE CHANGE	ST CHARLES IL 60174	MERIT COMMISSION	7,500.00	7,500.00
12160	ASSOCIATES IN COUNSELING	SYCAMORE IL 60178	CORRECTIONS	20,100.00	20,100.00
249	ASSOCIATION OF COMM. MENTAL HEALTH		COMMUNITY MENTAL HEALTH	7,150.40	7,150.40
2940	AT & T	ATLANTA GA 30348-5068	COMMUNICATION	40.96	40.96
636			COMMUNICATION	600.28	600.28
904			NURSING-ADMINISTRATION	604.68	604.68
3220	AUGSBURGER, JERRY	DEKALB IL 60115	FP GENERAL	700.00	1,450.00
			FP LAND ACQUISITION	750.00	
10863	AUGUSTINE, PAUL W.	MALTA IL 60150	PUBLIC HEALTH	9,250.00	9,250.00
11509	AUNT MILLIE'S BAKERIES	DETROIT MI 48267-5232	NURSING-DIETARY	11,726.49	11,726.49
12405	AURORA EMERGENCY PHYSICIANS, LLC	BELFAST ME 04915-4114	CORRECTIONS	56.40	56.40
3059	AURORA RADIOLOGY CONSULTANTS	CAROL STREAM IL 60197-5922	CORRECTIONS	636.21	1,902.33
			TORT & LIABILITY INS.	1,266.12	
10032	AURORA SPORTSMAN CLUB	AURORA IL 60507	SHERIFF	135.00	135.00
2539	AWARD CONCEPTS, INC.	ST. CHARLES IL 60174	ADMINISTRATION	1,188.94	1,188.94
11820	AXON ENTERPRISE INC.	PHOENIX AZ 85038-9661	CORRECTIONS	3,307.00	13,292.00
			SHERIFF	9,985.00	
10571	B & F CONSTRUCTION SERVICES INC.	ELGIN IL 60121-5178	COMMUNITY DEVELOPMENT	13,241.06	13,241.06
12032	BAGG, JEREMY		HIGHWAY	450.00	450.00
12400	BAKER SNEDDON CONSULTING LLC	SCHAUMBURG IL 60168-0627	PUBLIC DEFENDER	900.00	900.00
11639	BALDRIDGE, ERNEST	CRESTVIEW FL 32536	VETERAN'S ASSISTANCE	4,000.00	4,000.00
11875	BALDWIN, MACKENSIE		NURSING-ADMINISTRATION	154.32	154.32
1701	BALLARD, SUZANNE		CORRECTIONS	140.24	140.24
2857	BALSLEY PRINTING INC.	ROCKTON IL 60172	COUNTY CLERK & RECORDER	1,035.91	2,220.32
			MICROGRAPHICS	1,184.41	
2153	BANNER UP SIGNS	SYCAMORE IL 60178	ASSET REPLACEMENT	110.00	6,073.50
			COMMUNITY DEVELOPMENT	20.00	
			FP GENERAL	1,959.50	
			FP LAND ACQUISITION	604.00	
			FP TORT & LIABILITY	528.00	
			HIGHWAY	480.00	
			JAIL EXPANSION	2,055.00	
			JUDICIARY	137.00	
			OPPORTUNITY FUND	151.00	
			SOLID WASTE PROGRAM	29.00	
697	BARB CITY MANOR	DEKALB IL 60115	ELECTIONS	50.00	10,050.00
			SENIOR SERVICES	10,000.00	
12148	BARBECK COMMUNICATIONS	DIXON IL 61021	HIGHWAY	3,261.98	3,261.98
1125	BATTERIES PLUS	ROCKFORD IL 61112	FACILITIES MANAGEMENT	64.80	64.80
1442			ADMINISTRATION	210.68	2,516.21
			ASSET REPLACEMENT	311.60	
			COMMUNITY OUTREACH BLDG.	73.90	
			FACILITIES MANAGEMENT	1,128.88	
			NURSING-MAINTENANCE	585.49	

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			NURSING-NURSING	161.76	
			PUBLIC HEALTH MAINTENANCE	43.90	
2314	BAUMANN, LINDIE		SHERIFF	104.72	104.72
341	BAUMGART, JOSEPH R., MD	DEKALB IL 60115	PUBLIC HEALTH	7,499.50	7,499.50
2181	BAXTER & WOODMAN, INC.	CAROL STREAM IL 60197-6192	AID TO BRIDGES	37,447.76	216,212.94
			TOWNSHIP BRIDGE	178,765.18	
11914	BAYER HEALTH CARE PHARMACEUTICALS	PALATINE IL 60055-0435	PUBLIC HEALTH	12,450.00	12,450.00
2317	BEACON MEDAES	DALLAS TX 75312-3234	NURSING-MAINTENANCE	3,030.00	3,030.00
373	BECKER, ALEX		SHERIFF	756.15	756.15
1246	BEE DESIGNS	MALTA IL 60150	FACILITIES MANAGEMENT	282.00	282.00
12430	BEHM PAVEMENT MAINTENANCE, INC	CRYSTAL LAKE IL 60014	TOWNSHIP MOTOR FUEL	10,401.02	10,401.02
4916	BELSON OUTDOORS INC.	NAPERVILLE IL 60563	FP GENERAL	4,111.76	6,864.23
			FP LAND ACQUISITION	2,752.47	
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	198.84	198.84
12099	BERAULT, DAVID		STATE'S ATTORNEY	53.49	53.49
12140	BERGESON, CHAD		IMO	522.10	522.10
11215	BERGESON, MICHELLE		NURSING-ADMINISTRATION	44.97	44.97
12535	BESSONOV, TATYANA MARIE	GILBERTS IL 60136	JUDICIARY	613.08	613.08
12392	BEST PLUMBING SPECIALTIES INC	MYERSVILLE MD 21773	FACILITIES MGMT JAIL EXP	194.64	194.64
11989	BLACK & JONES ATTORNEYS AT LAW	ROCKFORD IL 61101	TORT & LIABILITY INS.	3,660.00	3,660.00
3810	BLACKBOARD CONNECT INC.	PITTSBURGH PA 15251-0154	COMMUNICATION	1,000.00	1,000.00
12442	BLACKHAWK HILLS REGIONAL COUNCIL	ROCK FALLS IL 61071	COMMUNITY DEVELOPMENT	60.00	60.00
1708	BLACKHAWK MOVING & STORAGE	SYCAMORE IL 60178	COMMUNITY ACTION	1,080.00	10,263.25
			ELECTIONS	7,266.00	
			RADIO COMM SYSTEM CONSTR	1,917.25	
166	BLAKE OIL COMPANY	KIRKLAND IL 60146	HIGHWAY	295,177.21	295,177.21
11585	BLANKEN, ERIC		CORONER	294.40	294.40
4419	BLUE LINE	LIBERTYVILLE IL 60048	MERIT COMMISSION	1,192.00	1,192.00
12350	BLUE TARP FINANCIAL, INC	ATLANTA GA 30348-5525	FACILITIES MANAGEMENT	528.46	528.46
1794	BLUMEN GARDENS, INC.	SYCAMORE IL 60178	JAIL EXPANSION	5,570.50	5,570.50
397	BOB BARKER COMPANY, INC.	CHARLOTTE NC 28289-0885	CORRECTIONS	6,755.81	6,755.81
12021	BOBCAT OF ROCKFORD	CHERRY VALLEY IL 61016	FP GENERAL	1,075.89	1,075.89
10545	BOCKMAN'S AUTO CARE INC.	SYCAMORE IL 60178	HIGHWAY	1,031.99	1,031.99
12441	BOCKMAN'S TRUCK & FLEET	BIRMINGHAM AL 35283	HIGHWAY	33.00	33.00
12017	BOGDONAS, NICHOLAS		DRUG COURT	178.57	178.57
1014	BOLDTRONICS INC.	MADISON WI 53713	CORRECTIONS	212.50	697.50
			COURT SECURITY	485.00	
12433	BOND, JEFFREY	ANCHORAGE AK 99504	NURSING-ADMINISTRATION	257.55	257.55
1331	BONNELL INDUSTRIES INC.	DIXON IL 61021	HIGHWAY	5,153.23	5,153.23
12352	BOONE COUNTY HEALTH DEPARTMENT	BELVIDERE IL 61008	PUBLIC HEALTH	51,508.42	51,508.42
12446	BOUNCE IMAGING, INC	BUFFALO NY 14202	ESDA	3,350.00	3,350.00
782	BRAD MANNING FORD, INC.	DEKALB IL 60115	ASSET REPLACEMENT	29,956.50	49,196.64
			COMMUNITY DEVELOPMENT	309.02	
			FP GENERAL	1,049.88	

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			FP TORT & LIABILITY	786.73	
			HIGHWAY	1,453.04	
			PUBLIC HEALTH	594.50	
			SHERIFF	15,046.97	
12258	BRAD'S AUTO GLASS	ROCKFORD IL 61114	HIGHWAY	392.33	392.33
891	BRADEN COUNSELING CENTER P.C.	SYCAMORE IL 60178	HOPE PROBATION PROGRAM	4,325.50	17,960.50
			JUDICIARY	13,375.00	
			PROBATION SERVICES	260.00	
12365	BRAKE, ELIZABETH		PROBATION SERVICES	168.07	168.07
11787	BRANN, TIMOTHY		SHERIFF	899.21	899.21
11347	BREEZY'S HEATING & AC	SYCAMORE IL 60178	FP GENERAL	752.50	752.50
11543	BRIAN TAYLOR EXCAVATING		FP GENERAL	14,943.99	18,129.15
			FP LAND ACQUISITION	2,500.00	
			FP TORT & LIABILITY	685.16	
784	BRIGGS CORPORATION	WEST DES MOINES IA 50266	NURSING-NURSING	3,608.48	3,608.48
12086	BRIGHT STAR HEALTH CARE	SCHAUMBURG IL 60173	NURSING-NURSING	210,480.26	210,480.26
12545	BROOKS, ESHONDA		GOVERNMENT CLEARING	356.51	356.51
1304	BROUWER, DOUGLAS		SHERIFF	316.21	316.21
11682	BROWN, TIMOTHY PSY.D.	CHANNAHON IL 60410	JUDICIARY	1,500.00	1,500.00
10487	BROWNING, DAVID L.	BRISTOL VA 24201	LAW ENFORCEMENT PROJECTS	2,050.00	2,050.00
12346	BRYANT REMODELING LLC	CORTLAND IL 60112	COMMUNITY OUTREACH BLDG.	400.00	10,200.00
			FACILITIES MANAGEMENT	1,775.00	
			OPPORTUNITY FUND	450.00	
			PBC-R&R HEALTH FAC NON-NH	6,675.00	
			PBC-R&R SYCAMORE CAMPUS	900.00	
10336	BRYCE, DOWNEY & LENKOV, LLC	CHICAGO IL 60601	TORT & LIABILITY INS.	31,907.79	31,907.79
12420	BUCARO, JOSEPH		LAW ENFORCEMENT PROJECTS	300.00	300.00
10669	BUESSE, ANGELA	SYCAMORE IL 60178	NURSING-ADMINISTRATION	556.25	556.25
12012	BUICK, MARCY		JUDICIARY	46.93	111.46
			LAW LIBRARY	64.53	
10572	BUILDING & FIRE CODE ACADEMY	ELGIN IL 60121-5178	COMMUNITY DEVELOPMENT	195.00	195.00
1384	BURGH, JAMES		SHERIFF	57.47	57.47
11486	BURKHART-EIGNER FUNERAL HOME	SANDWICH IL 60548	NON-DEPARTMENTAL SERVICES	650.00	650.00
1758	BUSS BOYZ CUSTOMS INC	LENA IL 61048	ASSET REPLACEMENT	5,884.95	12,401.45
			SHERIFF	6,516.50	
1397	BUSSE, GERALD		HIGHWAY	455.04	455.04
12073	BUSTED KNUCKLES LANDSCAPING	SOMONAUK IL 60552	FP TORT & LIABILITY	10,199.00	10,199.00
11263	BUTTRUM, JENNIFER		NURSING-ADMINISTRATION	492.66	492.66
10360	BUTTS, GRETCHEN	SYCAMORE IL 60178	NURSING-ADMINISTRATION	10,678.50	10,678.50
395	BYERS PRINTING COMPANY	SPRINGFIELD IL 62711-7007	CIRCUIT CLERK	43.12	21,919.14
			COUNTY CLERK & RECORDER	5,610.50	
			DOCUMENT STORAGE	16,023.30	
			HIGHWAY	242.22	
12322	C A W AUTO INC.	SOMONAUK IL 60552	ESDA	874.13	874.13
1981	C-Y PUBLICATIONS	OAKDALE MN 55128	NURSING-ADMINISTRATION	197.00	197.00

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Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
125	C.A.O.A.	MACOMB IL 61455	ASSESSMENTS OFFICE	325.00	675.00
			GENERAL	350.00	
1370	C.I.A.O.	NEWARK IL 60541	ASSESSMENTS OFFICE	40.00	40.00
3877	C.O.P.S. INC.	SYCAMORE IL 60178	COMMUNICATION	36.72	4,184.95
			CORRECTIONS	2,609.11	
			SHERIFF	1,539.12	
1881	C.S.R. BOBCAT, INC.	DEKALB IL 60115	COMMUNITY OUTREACH BLDG.	184.35	11,404.65
			FACILITIES MANAGEMENT	456.18	
			FP GENERAL	802.28	
			FP TORT & LIABILITY	8,481.22	
			HIGHWAY	1,293.12	
			PBC-R&R HEALTH FAC NON-NH	187.50	
11115	CADA, DEANNA		COMMUNITY ACTION	45.00	1,481.67
			COMMUNITY MENTAL HEALTH	1,436.67	
12327	CALDWELL, MELISSA SUE	BURLINGTON WI 53105	TORT & LIABILITY INS.	18,000.00	18,000.00
12237	CALLYO	ST PETERSBURG FL 33701	LAW ENFORCEMENT PROJECTS	4,670.00	4,670.00
12271	CALVARY LUTHERAN CHURCH	LEE IL 60530	ELECTIONS	25.00	25.00
12355	CAM SYSTEMS	SOUTH ROXANA IL 62087	HOPE PROBATION PROGRAM	600.00	600.00
538	CANON SOLUTIONS AMERICA, INC.	CHICAGO IL 60693	MICROGRAPHICS	4,478.88	4,478.88
10737	CAPE, GENE		HIGHWAY	450.10	450.10
10724	CAPLAN, ALICIA		STATE'S ATTORNEY	113.92	113.92
11923	CARDEN AND SAX LLC	CHICAGO IL 60602	NURSING-ADMINISTRATION	10,091.99	10,091.99
12360	CARDEN TRACY & STOLBERG	CHICAGO IL 60602	NURSING-ADMINISTRATION	54,886.84	60,405.76
			TORT & LIABILITY INS.	5,518.92	
433	CARDIAC SCIENCE CORP.	CHICAGO IL 60677-6401	AUXILIARY/RADIO WATCH	942.76	942.76
1098	CARDINAL GLASS COMPANY	DEKALB IL 60115	JUDICIARY	700.00	700.00
12407	CARDINAL HEALTH MEDICAL PRODUCTS	CHICAGO IL 60673-0539	NURSING-NURSING	146.38	146.38
12526	CARDNO INC	LONE TREE CO 80124	FP LAND ACQUISITION	11,756.80	11,756.80
12168	CAREWORKS MANAGED CARE SERVICES	DALLAS TX 75320	TORT & LIABILITY INS.	490.00	490.00
724	CAREY, PEGGY		JUDICIARY	85.47	85.47
10115	CARLSON APPRAISAL SERVICE	DEKALB IL 60115	FP LAND ACQUISITION	3,000.00	3,000.00
12067	CARLSON, ASHLEY		MERIT COMMISSION	10.08	240.93
			SHERIFF	230.85	
12151	CARLSON, LACEY		PUBLIC HEALTH	360.00	360.00
12486	CARNAHAN APPRAISAL SERVICES, INC	SYCAMORE IL 60178	COMMUNITY MENTAL HEALTH	2,500.00	2,500.00
1239	CARSTENS HEALTH IND.	CHICAGO IL 60693	NURSING-NURSING	905.47	905.47
10712	CARTRIGE WORLD	SYCAMORE IL 60178	NURSING-ADMINISTRATION	1,302.20	1,302.20
4042	CASA DEKALB COUNTY INC.	SYCAMORE IL 60178	COURT APPOINT SPECIAL ADV	40,000.00	40,000.00
2914	CATALYST CONSULTING GROUP, INC.	CHICAGO IL 60606	MICROGRAPHICS	3,900.00	3,900.00
4060	CDW GOVERNMENT, INC.	CHICAGO IL 60675-1515	ASSET REPLACEMENT	46,490.87	46,490.87
11975	CENTER FOR DIAGNOSTIC IMAGING	LAKE IN THE HILLS IL 60156	TORT & LIABILITY INS.	1,120.36	1,120.36
10838	CENTER POINT ENERGY SERVICES INC.	CHICAGO IL 60673-1239	FACILITIES MANAGEMENT	40,499.87	146,750.80
			FACILITIES MGMT JAIL EXP	25,434.98	
			HIGHWAY	12,574.28	
			NURSING-MAINTENANCE	51,181.27	

**DEKALB COUNTY
VENDOR LIST - 2019**

Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
			PUBLIC HEALTH MAINTENANCE	17,060.40	
3329	CENTRAL DUPAGE HOSPITAL	CAROL STREAM IL 60122-4698	CORRECTIONS	48.26	671.73
			NURSING-NURSING	184.49	
			TORT & LIABILITY INS.	438.98	
11950	CENTURY SPRINGS	MINNEAPOLIS MN 55485-6858	NURSING-MAINTENANCE	82.50	82.50
4496	CERNER CORPORATION	ST. LOUIS MO 63195-9156	NURSING-ADMINISTRATION	11,773.35	11,773.35
12340	CHAMPION SALT LLC	MARYLAND HEIGHTS MO 63043	COUNTY MOTOR FUEL TAX	110,359.70	110,359.70
2417	CHANNING L BETE CO, INC.	SOUTH DEERFIELD MA 01373-3538	NURSING-ADMINISTRATION	1,756.78	1,756.78
2845	CHAPEL STREET PROPERTIES	ST. CHARLES IL 60174	VETERAN'S ASSISTANCE	5,400.00	5,400.00
12342	CHAPLIN, KENDRA		NURSING-ADMINISTRATION	55.68	55.68
11595	CHARM-TEX	BROOKLYN NY 11230	CORRECTIONS	437.40	437.40
10691	CHASE BANK	YORKVILLE IL 60560	VETERAN'S ASSISTANCE	4,800.00	4,800.00
2344	CHASE, KAY		PUBLIC HEALTH	41.51	41.51
10864	CHASTAIN & ASSOCIATES LLC	DECATUR IL 62521	ENGINEERING	116,500.13	116,500.13
78	CHICAGO TITLE		FP LAND ACQUISITION	53,321.00	443,811.00
			OPPORTUNITY FUND	390,490.00	
3327	CHIEF SUPPLY	CHARLOTTE NC 28260-2763	SHERIFF	279.46	279.46
10265	CHILDREN'S COMMUNITY THEATRE	SYCAMORE IL 60178	COMMUNITY MENTAL HEALTH	13,002.40	13,002.40
11096	CHILDREN'S HOME + AID	CHICAGO IL 60606	COMMUNITY MENTAL HEALTH	24,510.00	24,510.00
3974	CHILDRENS WAITING ROOM OF DEKALB CO	SYCAMORE IL 60178	CHILDRENS WAITING ROOM	20,000.00	20,000.00
11909	CHILDRESS, CINDY		VETERAN'S ASSISTANCE	560.33	560.33
2140	CHRISTENSEN, AMANDA		R.O.E.	2,110.97	2,110.97
12481	CHRISTENSEN, MICHELLE		ASSESSMENTS OFFICE	151.96	151.96
2751	CHRISTIANSSEN, ADAM		PROBATION SERVICES	36.32	36.32
11854	CHRONICLE MEDIA LLC	EUREKA IL 61530	COMMUNITY DEVELOPMENT	93.75	3,141.00
			COUNTY CLERK & RECORDER	240.00	
			ELECTIONS	396.00	
			NON-DEPARTMENTAL SERVICES	150.00	
			STATE'S ATTORNEY	2,261.25	
11557	CHS	SYCAMORE IL 60178	HIGHWAY	57.60	57.60
1524	CINTAS CORP.	CINCINNATI OH 45263-0921	HIGHWAY	2,778.08	2,778.08
11771	CIOX HEALTH LLC.	ATLANTA GA 30384-9822	TORT & LIABILITY INS.	78.68	78.68
10871	CIRCUIT CLERK OPERATION & ADMIN.		PBC-R&R SYCAMORE CAMPUS	5,313.59	5,313.59
2204	CIRCUIT CLERK PETTY CASH		CIRCUIT CLERK	135.19	135.19
12087	CIT TRUCKS LLC	NORMAL IL 61761	HIGHWAY	1,217.08	1,217.08
730	CITY OF DEKALB	DEKALB IL 60115	COMMUNITY OUTREACH BLDG.	1,144.89	179,868.82
			HIGHWAY	5,923.41	
			NURSING-ADMINISTRATION	350.00	
			NURSING-MAINTENANCE	60,930.76	
			PBC LEASE	94,250.00	
			PUBLIC HEALTH	1,035.00	
			PUBLIC HEALTH MAINTENANCE	1,711.76	
			REHAB & NURSING CENTER	14,523.00	
813			HIGHWAY	316.64	94,190.18
			PBC LEASE	92,500.00	

**DEKALB COUNTY
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Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
			PUBLIC HEALTH	570.00	
			PUBLIC HEALTH MAINTENANCE	803.54	
12223	CITY OF ROCKFORD	ROCKFORD IL 61104	PUBLIC HEALTH	798.00	798.00
130	CITY OF SYCAMORE-WATER DIV.	SYCAMORE IL 60178	FACILITIES MANAGEMENT	31,938.65	56,148.19
			FACILITIES MGMT JAIL EXP	22,650.52	
			SOBER LIVING HOME	1,559.02	
10860	CITYWIDE BUILDING MAINTENANCE INC.	ITASCA IL 60143	CIRC CLK OPERATN & ADMIN	2,713.20	112,774.88
			FACILITIES MANAGEMENT	85,516.28	
			FACILITIES MGMT JAIL EXP	20,107.80	
			JUDICIARY	4,437.60	
2967	CIVIC RESEARCH INSTITUTE, INC.	KINGSTON NJ 08528	GENERAL	359.90	359.90
1908	CIVIL CONSTRUCTORS, INC.	FREEPORT IL 61032	AID TO BRIDGES	29,571.30	29,571.30
11964	CLARKE MOSQUITO CONTROL PRODUCT INC	CHICAGO IL 60693	PUBLIC HEALTH	8,714.79	8,714.79
11610	CLASSIC PLASTICS CORP.	ROMEONVILLE IL 60446	CORONER	406.76	406.76
3803	CLEAN U.S.A. INC.	SYCAMORE IL 60178	COMMUNITY OUTREACH BLDG.	3,750.00	30,552.00
			PUBLIC HEALTH MAINTENANCE	26,802.00	
4739	CLIFFORD-WALD	ROLLING MEADOWS IL 60008	ENGINEERING	2,692.21	2,692.21
12546	CLINICAL ASSOCIATES IN MEDICINE LLC	JOLIET IL 60435	COAP PROBATION PROGRAM	105.00	105.00
1282	CLINTON TOWNSHIP	SHABBONA IL 60550	ELECTIONS	25.00	25.00
10961	CMH FRAMING	SYCAMORE IL 60178	ADMINISTRATION	130.00	130.00
11960	CMS OF HOLLAND, INC.	HOLLAND OH 43528-0819	NURSING-ADMINISTRATION	823.46	823.46
12438	COAP PROBATION PROGRAM		COMMUNITY MENTAL HEALTH	5,000.00	5,000.00
12138	COHEN, VICKI	YORKVILLE IL 60560	PUBLIC DEFENDER	24.00	24.00
12455	COLLAMAT, JOELINA B		GOVERNMENT CLEARING	164.00	164.00
11913	COLLINS, EDWARD R.	RINGWOOD IL 60072	AID TO BRIDGES	1,998.00	1,998.00
12464	COLLINS, SUZI		STATE'S ATTORNEY	476.40	476.40
146	COMCAST	SOUTHEASTERN PA 19398-3001	DOCUMENT STORAGE	124.10	372.31
			JUDICIARY	124.10	
			STATE'S ATTORNEY	124.11	
836			CIRCUIT CLERK	248.20	767.05
			HIGHWAY	22.41	
			JUDICIARY	248.22	
			NURSING-MAINTENANCE	0.00	
			STATE'S ATTORNEY	248.22	
1140	COMCAST CABLE	SOUTHEASTERN PA 19398-3002	PUBLIC DEFENDER	372.33	372.33
11387	COMLABS GOVERNMENT SYSTEMS INC.	MELBOURNE FL 32934-9296	ESDA	684.00	684.00
469	COMMONWEALTH EDISON	CAROL STREAM IL 60197-6111	FACILITIES MANAGEMENT	1,432.57	18,515.46
			FP GENERAL	7,376.60	
			HIGHWAY	2,116.22	
			RADIO COMM SYSTEM OPERAT	2,570.32	
			SHERIFF	3,206.12	
			SOBER LIVING HOME	1,813.63	
564			FACILITIES MANAGEMENT	165.68	14,872.78
			HIGHWAY	14,707.10	
2563	COMMUNICATIONS 2000, INC.	WATERMAN IL 60556	SHERIFF	2,219.95	2,219.95

**DEKALB COUNTY
VENDOR LIST - 2019**

Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
875	COMMUNITY ACTION		COMMUNITY MENTAL HEALTH	2,508.00	2,508.00
1322	COMMUNITY ACTION FUND		COMMUNITY MENTAL HEALTH	10,032.00	20,032.00
			PROBATION SERVICES	10,000.00	
12520	COMPASS MINERALS AMERICA INC	OVERLAND PARK KS 66210	COUNTY MOTOR FUEL TAX	99,182.12	99,182.12
2327	COMPETITIVE EDGE INC.	DEKALB IL 60115	JUDICIARY	135.00	1,900.00
			JURY COMMISSION	1,485.00	
			R.O.E.	280.00	
12206	COMPLETE FENCE	CORTLAND IL 60112	FACILITIES MGMT JAIL EXP	350.00	350.00
12153	CONCORDANCE HLTHCARE SOLUTIONS, LLC	CHICAGO IL 60677-2006	NURSING-NURSING	883.07	883.07
12514	CONCRETE CUTTING & BREAKING CO	GRAND RAPIDS MI 49512	HIGHWAY	3,090.00	4,290.00
			PBC-R&R HEALTH FAC NON-NH	1,200.00	
1618	CONLON, SEAN		SHERIFF	107.42	107.42
1038	CONSERV FS	CHICAGO IL 60677-5653	COMMUNITY OUTREACH BLDG.	2,115.00	55,149.26
			FACILITIES MANAGEMENT	3,601.35	
			FACILITIES MGMT JAIL EXP	1,050.00	
			FP GENERAL	4,698.73	
			HIGHWAY	24,386.86	
			PUBLIC HEALTH MAINTENANCE	3,108.00	
			SHERIFF	16,189.32	
3641	CONSUMER ADVOCACY COUNCIL OF DEKALB	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	20,674.91	20,674.91
2555	COOK, DAWN		CORRECTIONS	39.99	39.99
4569	COOK, DEBBIE		PROBATION SERVICES	6.48	6.48
12367	COOK, MEGHAN	SYCAMORE IL 60178	COMMUNITY MENTAL HEALTH	84.68	84.68
12368	COOK, ROBERT	SYCAMORE IL 60178	COMMUNITY MENTAL HEALTH	55.68	55.68
12318	COPLEY MEMORIAL HOSPITAL	AURORA IL 60504	CORRECTIONS	736.90	736.90
1884	CORNELL INTERVENTIONS, INC.	DALLAS TX 75265-4369	DRUG COURT	1,500.00	1,500.00
1895	CORPORATE CONCEPTS INC	CHICAGO IL 60691-3324	PUBLIC HEALTH MAINTENANCE	306.19	306.19
10563	CORRECTIVE ASPHALT MATERIAL	SOUTH ROXANA IL 62087	HIGHWAY	120,896.97	120,896.97
662	CORTLAND COMM. FIREMAN'S ASSOC.	CORTLAND IL 60112	TORT & LIABILITY INS.	323.50	323.50
10839	CORTLAND LIONS DEN	CORTLAND IL 60112	ELECTIONS	50.00	50.00
2101	CORTLAND'S HANDYMAN, INC.	CORTLAND IL 60112-4404	FACILITIES MANAGEMENT	900.00	900.00
10982	COULTER, ROBERT	OREGON IL 61061	VETERAN'S ASSISTANCE	311.45	311.45
3957	COUNTRY ROAD GREENHOUSE	ROCHELLE IL 61068	FP GENERAL	2,421.00	2,421.00
12493	COUNTRYMAN INC	ROCKFORD IL 61101	COUNTY MOTOR FUEL TAX	84,653.77	198,380.54
			FEDERAL HIGHWAY MATCHING	84,653.77	
			TOWNSHIP MOTOR FUEL	29,073.00	
3710	COUNTY ANIMAL CONTROLS OF IL	URBANA IL 61802	PUBLIC HEALTH	50.00	50.00
12548	COUNTY FARM LAND SALE FUND		JAIL EXPANSION	225,000.00	225,000.00
445	COUNTY MOTOR FUEL TAX FUND		HIGHWAY	20,872.24	26,827.84
			TOWNSHIP MOTOR FUEL	5,955.60	
919	COURTHOUSE EXPANSION FUND		OPPORTUNITY FUND	70,000.00	70,000.00
1830	COURTNEY, BRENDA		PUBLIC HEALTH	587.94	587.94
2425	COX, JIM	SHABBONA IL 60550	VETERAN'S ASSISTANCE	106.20	106.20
11758	CPO SERVICES INC.	PEORIA IL 61606	NURSING-NURSING	441.75	441.75
12522	CREATIVE CASE MANAGEMENT, INC	EVANSTON IL 60201	TORT & LIABILITY INS.	916.90	916.90

**DEKALB COUNTY
VENDOR LIST - 2019**

Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
139	CRESCENT ELECTRIC SUPPLY	EAST DUBUQUE IL 61025	HIGHWAY	15,367.55	15,465.16
			SHERIFF	97.61	
24	CREST HEALTHCARE SUPPLY	DASSEL MN 55325-0727	NURSING-MAINTENANCE	382.09	382.09
3967	CRISCIONE, MARY ANN		COMMUNICATION	73.59	73.59
922	CRISWELL, CHARLES JR.		PUBLIC DEFENDER	387.33	387.33
2650	CRITICAL REACH	HALF MOON BAY CA 94019	SHERIFF	435.00	435.00
12296	CROWE, MICHAEL D	LINDENWOOD IL 61049	NURSING-PATIENT ACTIVITY	260.00	260.00
140	CULLIGAN	DEKALB IL 60115	FP GENERAL	282.00	282.00
12414	CUMMINS-ALLISON CORP.	MT PROSPECT IL 60056-0339	TAX SALE AUTOMATION	2,316.64	2,316.64
4700	CURRAN CONTRACTING COMPANY	CRYSTAL LAKE IL 60014	COUNTY FARM LAND SALE	125,000.00	426,776.64
			HIGHWAY	7,703.78	
			JAIL EXPANSION	86,391.79	
			TOWNSHIP MOTOR FUEL	207,681.07	
12128	CUSTOM DATA PROCESSING, INC.	ROMEOVILLE IL 60446	PUBLIC HEALTH	76,287.98	76,287.98
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	930.80
			HIGHWAY	182.00	
			PUBLIC DEFENDER	249.60	
			PUBLIC HEALTH	301.60	
12428	DARSIE, HEATHER		PUBLIC DEFENDER	445.44	445.44
11125	DASH MEDICAL GLOVES	FRANKLIN WI 53132	CORRECTIONS	5,312.20	5,312.20
10749	DATA FIBER OPTIC NETWORK FUND		NURSING-ADMINISTRATION	4,250.00	4,250.00
12328	DATAFILE TECHNOLOGIES, LLC	KANSAS MO 64141-9130	COURT SERVICES	29.30	89.06
			PUBLIC HEALTH	59.76	
12019	DATAMOTION INC.	FLORHAM PARK NJ 07932-1040	REHAB & NURSING CENTER	1,513.00	1,513.00
3510	DATASPEC, INC.	SANDUSKY MI 48471	VETERAN'S ASSISTANCE	2,094.00	2,094.00
12375	DAVISS-DEKALB REGIONAL JAIL DIST.	PATTONSBURG MO 64670	CORRECTIONS	810.00	810.00
4716	DAVIS, JOHN	DEKALB IL 60115	VETERAN'S ASSISTANCE	24.96	24.96
12478	DEAN, ANITA		LAW ENFORCEMENT PROJECTS	290.00	290.00
493	DEARBORN OVERHEAD CRANE	MISHAWAKA IN 46544	HIGHWAY	1,060.00	1,060.00
12397	DECKER SUPPLY CO INC	MADISON WI 53704	HIGHWAY	4,135.53	4,135.53
11355	DEEGAN'S GARAGE, INC.	SYCAMORE IL 60178	COMMUNITY DEVELOPMENT	302.00	5,748.63
			COMMUNITY OUTREACH BLDG.	352.19	
			FACILITIES MANAGEMENT	3,528.70	
			FP GENERAL	1,565.74	
12528	DEERPATH NURSERY, INC	CAMPTON HILLS IL 60178	FP GENERAL	756.00	756.00
11382	DEKALB BEHAVIORAL HEALTH FOUNDATION	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	818,094.07	818,094.07
37	DEKALB CHAMBER OF COMMERCE	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	160.00	640.00
			COUNTY CLERK & RECORDER	160.00	
			GENERAL	160.00	
			TREASURER	160.00	
698	DEKALB CHRISTIAN CHURCH	DEKALB IL 60115	ELECTIONS	25.00	25.00
1938	DEKALB CO COMMUNITY FOUNDATION	SYCAMORE IL 60178	ADMINISTRATION	600.00	1,225.00

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Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
			COMMUNITY MENTAL HEALTH	25.00	
			PUBLIC HEALTH	600.00	
1872	DEKALB CO SHERIFF'S AUXILIARY		AUXILIARY/RADIO WATCH	2,522.00	3,415.90
			LAW ENFORCEMENT PROJECTS	793.90	
			SOLID WASTE PROGRAM	100.00	
617	DEKALB CO SOIL & WATER CONSERVATION	SYCAMORE IL 60178	NON-DEPARTMENTAL SERVICES	28,000.00	28,000.00
80	DEKALB CO TREASURER PETTY CASH		ADMINISTRATION	18.35	5,739.84
			ASSESSMENTS OFFICE	1,329.40	
			COMMUNITY DEVELOPMENT	75.00	
			COUNTY CLERK & RECORDER	246.43	
			ELECTIONS	191.94	
			FACILITIES MANAGEMENT	395.79	
			FP GENERAL	236.00	
			FP LAND ACQUISITION	210.00	
			LAW ENFORCEMENT PROJECTS	2,000.00	
			TREASURER	1,036.93	
2514	DEKALB CO. REGIONAL OFFICE OF ED.	DEKALB IL 60115	R.O.E.	200.00	200.00
1919	DEKALB COUNTY BAR ASSOC.	SYCAMORE IL 60178	CIRCUIT CLERK	75.00	1,875.00
			GENERAL	1,200.00	
			JUDICIARY	525.00	
			PUBLIC DEFENDER	75.00	
10553	DEKALB COUNTY COMMUNITY GARDENS	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	37,400.00	39,400.00
			SENIOR SERVICES	2,000.00	
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	365.00	45,365.00
			NON-DEPARTMENTAL SERVICES	45,000.00	
983	DEKALB COUNTY EXTENSION UNIT	SYCAMORE IL 60178-3166	NON-DEPARTMENTAL SERVICES	32,000.00	32,000.00
687	DEKALB COUNTY FARM BUREAU	SYCAMORE IL 60178	ELECTIONS	75.00	75.00
12297	DEKALB COUNTY HISTORY CENTER	SYCAMORE IL 60178	ADMINISTRATION	100.00	60,100.00
			HISTORY ROOM	22,000.00	
			OPPORTUNITY FUND	38,000.00	
12525	DEKALB COUNTY ONLINE	DEKALB IL 60115	COUNTY CLERK & RECORDER	175.00	175.00
10527	DEKALB COUNTY TREASURER		COMMUNICATION	7,400.00	14,800.00
			PROBATION SERVICES	7,400.00	
384	DEKALB COUNTY YOUTH SERVICE BUREAU	DEKALB IL 60115	COMMUNITY ACTION	15,180.08	128,646.05
			COMMUNITY MENTAL HEALTH	95,808.50	
			PROBATION SERVICES	17,657.47	
12357	DEKALB EYE CONSULTANTS, LLC	SYCAMORE IL 60178	NURSING-NURSING	180.61	180.61
437	DEKALB IMPLEMENT COMPANY	SYCAMORE IL 60178	HIGHWAY	21.00	82.85
			NURSING-MAINTENANCE	61.85	
39	DEKALB LAWN & EQUIPMENT	DEKALB IL 60115	COMMUNITY OUTREACH BLDG.	21.90	45,225.70
			FACILITIES MANAGEMENT	749.50	
			FP GENERAL	27,505.29	
			FP TORT & LIABILITY	16,049.02	
			HIGHWAY	899.99	

**DEKALB COUNTY
VENDOR LIST - 2019**

Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
1465	DEKALB MECHANICAL INC.	DEKALB IL 60115	HIGHWAY	1,278.18	86,278.18
			PBC-R&R HEALTH FAC NON-NH	85,000.00	
12176	DEKALB NAPA/ELBURN NAPA	ELBURN IL 60119	HIGHWAY	5,289.46	5,289.46
3768	DEKALB PARK DISTRICT	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	245.00	395.00
			ELECTIONS	150.00	
11199	DEKALB PUBLIC LIBRARY	DEKALB IL 60115	NURSING-PATIENT ACTIVITY	32.00	32.00
860	DEKALB SYCAMORE CHEVY CADILLAC GMC	SYCAMORE IL 60178	NURSING-MAINTENANCE	1,162.71	60,349.61
			PROBATION SERVICES	7,423.36	
			PUBLIC HEALTH	1,980.07	
			SHERIFF	46,533.26	
			TORT & LIABILITY INS.	3,250.21	
1368	DEKALB TOWNSHIP	DEKALB IL 60115	ELECTIONS	787.00	2,458.78
			HIGHWAY	1,671.78	
1889	DEKANE EQUIPMENT CORP.	BIG ROCK IL 60511	FP GENERAL	11,013.28	16,695.79
			FP LAND ACQUISITION	82.49	
			FP TORT & LIABILITY	5,425.72	
			NURSING-MAINTENANCE	174.30	
1879	DELANO'S HOME DECORATING	DEKALB IL 60115	PBC-R&R HEALTH FAC NON-NH	16,558.93	26,374.93
			PBC-R&R SYCAMORE CAMPUS	9,816.00	
2257	DELISIO, PAUL		SHERIFF	139.99	139.99
1727	DELL MARKETING LP	CHICAGO IL 60680-2816	ASSET REPLACEMENT	111,690.47	169,012.84
			COAP PROBATION PROGRAM	2,676.49	
			COURT AUTOMATION	4,126.64	
			DOCUMENT STORAGE	7,479.94	
			FACILITIES MANAGEMENT	747.49	
			FP GENERAL	1,279.03	
			HIGHWAY	1,154.31	
			MENTAL HEALTH COURT	4,061.53	
			NURSING-ADMINISTRATION	1,411.16	
			NURSING-CAPITAL EQUIPMENT	33,124.24	
			PBC-R&R HEALTH FAC NON-NH	1,261.54	
			12415	DELTORO, JESSICA	
600	DEPT. OF COMMERCE & ECONOMIC OPP.	SPRINGFIELD IL 62701-1643	COMMUNITY ACTION	1,190.22	1,190.22
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	COURTHOUSE EXPANSION	5,280.00	11,350.50
			PBC-R&R HEALTH FAC NON-NH	3,681.00	
			PBC-R&R SYCAMORE CAMPUS	2,389.50	
12550	DICK BUSS & ASSOCIATES LLC	APPLETON WI 54914	SHERIFF	2,500.00	2,500.00
12547	DICKINSON, AMANDA		NURSING-ADMINISTRATION	9.86	9.86
11020	DICKSON	ADDISON IL 60101-4917	PUBLIC HEALTH	1,707.02	1,707.02
12369	DICKSON, BRIAN		DSATS TRANSPORTATION	377.92	377.92
10798	DIEFENDERFER, CRAIG		SHERIFF	315.34	315.34
11186	DIRECT ENERGY BUSINESS	PHILADELPHIA PA 19176-0220	COMMUNITY OUTREACH BLDG.	45,043.67	629,230.97
			FACILITIES MANAGEMENT	297,148.44	

**DEKALB COUNTY
VENDOR LIST - 2019**

Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
			HIGHWAY	17,729.29	
			NURSING-MAINTENANCE	214,189.15	
			PUBLIC HEALTH MAINTENANCE	55,120.42	
12371	DIRECT IN SUPPLY	OREGON IL 61061	CORRECTIONS	2,444.43	2,444.43
2648	DIRECT SUPPLY, INC.	MILWAUKEE WI 53288	NURSING-ADMINISTRATION	340.99	42,241.83
			NURSING-CAPITAL EQUIPMENT	23,654.92	
			NURSING-DIETARY	1,670.37	
			NURSING-MAINTENANCE	2,513.77	
			NURSING-NURSING	4,112.00	
			NURSING-REHABILITATION	8,423.03	
			REHAB & NURSING CENTER	1,526.75	
1849	DIVINE, CORY		SHERIFF	632.23	632.23
12235	DIXON GALLAGHER CHAMI LLC	SYCAMORE IL 60178	JUDICIARY	4,510.00	14,172.50
			TORT & LIABILITY INS.	9,662.50	
3659	DLT SOLUTIONS	ATLANTA GA 30374-3359	ENGINEERING	1,244.60	2,489.20
			HIGHWAY	1,244.60	
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
12187	DOCUMENT IMAGING SERVICES LLC	CARPENTERSVILLE IL 60110	ENGINEERING	636.54	1,221.54
			HIGHWAY	585.00	
819	DOLDER, KARLENE		CORONER	237.51	237.51
11330	DOLE, LILA H.	DEKALB IL 60115	VETERAN'S ASSISTANCE	5,400.00	5,400.00
536	DOTY & SONS CONCRETE PRODUCTS, INC.	SYCAMORE IL 60178	FP GENERAL	3,008.38	7,512.88
			FP LAND ACQUISITION	4,504.50	
237	DOUGLAS, MIKE		DRUG COURT	1,351.55	1,351.55
2143	DREYER MEDICAL CLINIC SC	AURORA IL 60506	TORT & LIABILITY INS.	2,974.84	2,974.84
12230	DTN, LLC.	CHICAGO IL 60673-1263	HIGHWAY	3,696.00	3,696.00
2335	DUEHNING, JOSH		SHERIFF	244.97	244.97
12427	DUI & BEHAVIORAL HLTH COUNSELING SV	PLANO IL 60645	COAP PROBATION PROGRAM	190.00	930.00
			HOPE PROBATION PROGRAM	740.00	
174	DULTMEIER SALES	OMAHA NE 68145	HIGHWAY	95.85	95.85
12022	DUNBAR, JOANNE		COMMUNITY ACTION	75.04	75.04
12435	DWORKIN & MACIARIELLO	CHICAGO IL 60602	TORT & LIABILITY INS.	265.00	265.00
2547	DYNAMIC PSYCHIATRY	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	16,800.00	16,800.00
4725	E.A. DE ST. AUBIN NURSERY	KIRKLAND IL 60146	FP GENERAL	3,114.00	5,633.00
			FP LAND ACQUISITION	2,519.00	
3550	EAGLE POINT SOFTWARE CORPORATION	DUBUQUE IA 52001	HIGHWAY	750.00	750.00
10531	ECENTER RESEARCH		DRUG COURT	1,050.00	1,050.00
1743	ECOLAB CENTER	CHICAGO IL 60673-0343	NURSING-ENVIRONMENTAL SER	4,538.76	4,538.76
277	ECOLAB PEST ELIMINATION	CHICAGO IL 60673-1262	FACILITIES MANAGEMENT	2,669.99	8,720.45
			FACILITIES MGMT JAIL EXP	2,835.92	
			NURSING-ENVIRONMENTAL SER	246.00	
			NURSING-MAINTENANCE	2,968.54	
1488	ECOWATER/DEKALB BOTTLED WATER	DEKALB IL 60115	FP GENERAL	979.63	1,664.39
			PUBLIC DEFENDER	684.76	

**DEKALB COUNTY
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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
11920	EDWARD HEALTH VENTURES	CHICAGO IL 60678	TORT & LIABILITY INS.	230.82	230.82
11314	EDWARD HOSPITAL	NAPERVILLE IL 60540-7499	NURSING-NURSING	18.30	677.06
			TORT & LIABILITY INS.	658.76	
12421	EDWARDS, AKIYAH		LAW ENFORCEMENT PROJECTS	500.00	500.00
1514	EDWARDS, MELISSA		PUBLIC HEALTH	400.45	400.45
12184	EF JOHNSON	DALLAS TX 75284-2586	RADIO COMM SYSTEM CONSTR	828,828.49	1,272,098.54
			RADIO COMMUNICATION SYSTM	443,270.05	
12023	EFFECTV	BOSTON MA 02241-5949	PUBLIC HEALTH	30,404.88	30,404.88
60013	EFTPS		GOVERNMENT CLEARING	6,781,841.66	6,781,841.66
10751	EGE, GENE	SYCAMORE IL 60178	VETERAN'S ASSISTANCE	68.19	68.19
12411	EHRKE, KEITH		PUBLIC HEALTH	340.00	340.00
11888	EKL WILLIAMS & PROVENZALE LLC	LISLE IL 60532	TORT & LIABILITY INS.	269,685.75	269,685.75
1427	EKLE HEATING, INC.	WATERMAN IL 60556	HIGHWAY	565.00	565.00
4666	ELDER CARE SERVICES	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	116,000.00	195,351.00
			SENIOR SERVICES	79,351.00	
1602	ELECTION SYSTEMS & SOFTWARE, INC.	CHICAGO IL 60674	ELECTIONS	40,100.04	83,602.99
			GENERAL	43,502.95	
3988	ELEVATOR INSPECTION SERVICE	BURR RIDGE IL 60527	FACILITIES MANAGEMENT	670.00	670.00
11127	ELGIN LABORATORY PHYSICIANS LTD	ELGIN IL 60123	CORRECTIONS	77.15	124.35
			TORT & LIABILITY INS.	47.20	
511	ELITE DOOR, LLC.	VOLO IL 60073	NURSING-MAINTENANCE	8,447.88	8,447.88
104	ELLIOTT & WOOD, INC.	DEKALB IL 60115	FP LAND ACQUISITION	395,863.13	524,971.41
			PBC-R&R HEALTH FAC NON-NH	21,435.30	
			RADIO COMM SYSTEM CONSTR	58,172.98	
			RADIO COMMUNICATION SYSTM	49,500.00	
10833	ELLIS SYSTEMS CORPORATION	CHICAGO IL 60677-2005	MICROGRAPHICS	1,900.00	1,900.00
12093	EMERGENCY SERVICE MARKETING CORP	DEWITT NY 13214	AUXILIARY/RADIO WATCH	305.00	610.00
			SHERIFF	305.00	
12540	EMPOWER HEALTH SERVICES, LLC	AURORA IL 60504	EMPLOYEE HLTH & LIFE INS.	31,938.80	31,938.80
12347	ENFORCEMENT TECHNOLOGY GROUP INC	MILWAUKEE WI 53202	SHERIFF	75.00	75.00
12334	ENGEL ELECTRIC CO	STERLING IL 61081	RADIO COMM SYSTEM CONSTR	212,010.29	212,010.29
506	ENGINEERING FUND		AID TO BRIDGES	21,215.94	106,586.45
			FEDERAL HIGHWAY MATCHING	18,252.54	
			HIGHWAY	0.00	
			TOWNSHIP MOTOR FUEL	67,117.97	
525	ENGLISH, JAMES		HIGHWAY	312.23	312.23
12529	ENNIS, SHANNIE	WOODSTOCK IL 60098	CORRECTIONS	3,000.00	3,000.00
377	EPILEPSY FOUNDATION OF N CENTRAL IL	ROCKFORD IL 61101-1139	COMMUNITY MENTAL HEALTH	24,600.00	24,600.00
10127	ERICKSON, GRANT		SHERIFF	321.40	321.40
4326	ERIE INSURANCE	ERIE PA 16530	RADIO COMM SYSTEM OPERAT	5,059.00	109,218.00
			TORT & LIABILITY INS.	104,159.00	
11712	ESRI	LOS ANGELES CA 90074-1076	ENGINEERING	3,150.00	6,300.00
			HIGHWAY	3,150.00	

**DEKALB COUNTY
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Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
12391	ESTATE OF KATHERINE JANE BROWN		NURSING-ADMINISTRATION	1,392.50	1,392.50
12336	ESTATE OF LOWELL RAND		NURSING-ADMINISTRATION	4,177.40	4,177.40
12359	ESTATE OF MARILYN YOICHEM		NURSING-ADMINISTRATION	1,019.50	1,019.50
12531	ESTATE OF PHYLLIS RABUNG		NURSING-ADMINISTRATION	2,958.55	2,958.55
12470	ESTATE OF SHERMAN WEBB SR.		NURSING-ADMINISTRATION	4,405.41	4,405.41
12485	ESTATE OF THOMAS DUELLMAN	SYCAMORE IL 60178	NURSING-ADMINISTRATION	4,620.00	4,620.00
12504	EVANS, LOWELL		NURSING-ADMINISTRATION	2,100.00	2,100.00
11982	EWOKS ELECTRONICS SERVICES INC.	FREPORT IL 11520	SOLID WASTE PROGRAM	20,154.80	20,154.80
20	EXLINE SIGNAL LLC	EXLINE IA 52555	CORRECTIONS	568.00	568.00
60014	EXPERT PAY		GOVERNMENT CLEARING	47,753.58	47,753.58
11775	EXTRA PACKAGING LLC	BOCA RATON FL 33487-3210	CORONER	1,786.66	1,786.66
3812	EZ WAY INC.	CLARINDA IA 51632	NURSING-REHABILITATION	1,174.70	1,174.70
233	FACILITIES MANAGEMENT		ADMINISTRATION	763.61	194,420.70
			ASSESSMENTS OFFICE	3,357.86	
			CIRCUIT CLERK	25,567.03	
			COMMUNICATION	1,157.40	
			COMMUNITY DEVELOPMENT	321.80	
			CORONER	241.39	
			CORRECTIONS	2,599.14	
			COUNTY CLERK & RECORDER	14,044.76	
			COURT SERVICES	3,134.50	
			DRUG COURT	348.18	
			ELECTIONS	6,229.32	
			ESDA	292.57	
			FACILITIES MANAGEMENT	33.34	
			FACILITIES MGMT JAIL EXP	86,393.09	
			FINANCE	4,856.63	
			FP GENERAL	118.92	
			HIGHWAY	909.58	
			HOPE PROBATION PROGRAM	147.76	
			IMO	242.92	
			JUDICIARY	1,373.85	
			JURY COMMISSION	9,039.06	
			NURSING-ADMINISTRATION	599.14	
			NURSING-NURSING	311.17	
			PUBLIC DEFENDER	2,662.36	
			PUBLIC HEALTH	619.96	
			R.O.E.	73.77	
			SHERIFF	8,929.95	
			STATE'S ATTORNEY	14,466.23	
			TREASURER	5,560.57	
			VETERAN'S ASSISTANCE	24.84	
12376	FALKMAN, SARAH		DRUG COURT	782.33	824.53
			MENTAL HEALTH COURT	42.20	
238	FAMILY SERVICE AGENCY, INC.	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	241,718.50	298,218.50

**DEKALB COUNTY
VENDOR LIST - 2019**

Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
			SENIOR SERVICES	56,500.00	
12143	FARMERS HELPING FARMERS CO.	HINCKLEY IL 60520	FP GENERAL	1,757.80	1,757.80
1913	FASTENAL COMPANY	WINONA MN 55987-1286	HIGHWAY	37.61	37.61
11687	FAVORITE HEALTHCARE STAFFING INC.	OVERLAND PARK KS 66225	NURSING-NURSING	408,545.23	408,545.23
3744	FAY'S PORK CHOP BAR-B-QUE	WATERMAN IL 60556	LAW ENFORCEMENT PROJECTS	2,411.80	2,411.80
1985	FBINAA	QUANTICO VA 22135	SHERIFF	230.00	230.00
11991	FED EX	PITTSBURGH PA 15250-7461	COUNTY CLERK & RECORDER	51.43	352.96
			SHERIFF	301.53	
393	FEDERAL EXPRESS CORPORATION	PALATINE IL 60094-4515	JUDICIARY	30.74	696.91
			STATE'S ATTORNEY	666.17	
3759	FEDERAL HIGHWAY ADMINISTRATION	ATLANTA GA 30384	ENGINEERING	4,860.00	4,860.00
825	FEDERAL HIGHWAY MATCHING		ENGINEERING	117.18	20,527.79
			HIGHWAY	17,077.28	
			NURSING-ADMINISTRATION	3,333.33	
4051	FEDERATED CHURCH	SYCAMORE IL 60178	ELECTIONS	250.00	250.00
11033	FENCE SALES OF SYCAMORE INC	SYCAMORE IL 60178	SOLID WASTE PROGRAM	2,960.00	3,533.00
			TORT & LIABILITY INS.	573.00	
4331	FFF ENTERPRISES	LOS ANGELES CA 90084-0150	PUBLIC HEALTH	34,340.51	34,340.51
12195	FILKINS, JAMES A., MD, JD	VILLA PARK IL 60181	CORONER	6,000.00	6,000.00
2595	FIRM SYSTEMS INC.	SPRINGFIELD IL 62704	NURSING-ADMINISTRATION	3,285.00	3,285.00
11634	FIRST MIDWEST BANK	GURNEE IL 60031	VETERAN'S ASSISTANCE	400.00	400.00
500	FIRST NATIONAL BANK OMAHA	OMAHA NE 68103-2818	ADMINISTRATION	5,807.11	441,647.50
			AID TO BRIDGES	126.67	
			ASSESSMENTS OFFICE	6,111.61	
			ASSET REPLACEMENT	35,352.41	
			CIR. CLK. ELECT. CITATION	4,668.38	
			CIRCUIT CLERK	5,021.53	
			COAP PROBATION PROGRAM	249.00	
			COMMUNICATION	3,846.85	
			COMMUNITY ACTION	1,870.15	
			COMMUNITY DEVELOPMENT	3,247.40	
			COMMUNITY MENTAL HEALTH	10,995.38	
			COMMUNITY OUTREACH BLDG.	764.72	
			CORONER	1,633.92	
			CORRECTIONS	9,088.06	
			COUNTY CLERK & RECORDER	266.69	
			COURT AUTOMATION	8,861.88	
			COURT SERVICES	121.22	
			DATA FIBER OPTIC NETWORK	15.33	
			DOCUMENT STORAGE	5,758.03	
			DRUG COURT	23,614.82	
			DRUG PROSECUTION PROGRAM	1,055.14	
			DSATS TRANSPORTATION	1,422.72	
			ELECTIONS	9,230.57	
			EMPLOYEE HLTH & LIFE INS.	(5,000.00)	

**DEKALB COUNTY
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Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
			ENGINEERING	564.29	
			ESDA	2,395.05	
			FACILITIES MANAGEMENT	6,721.91	
			FACILITIES MGMT JAIL EXP	1,484.40	
			FINANCE	6,613.54	
			FP GENERAL	23,841.02	
			FP LAND ACQUISITION	6,254.39	
			FP TORT & LIABILITY	2,330.63	
			GENERAL	506.00	
			HIGHWAY	8,651.95	
			HISTORY ROOM	37.99	
			HOPE PROBATION PROGRAM	2,080.44	
			IMO	21,713.11	
			JAIL EXPANSION	4,604.66	
			JUDICIARY	6,680.81	
			JURY COMMISSION	4,084.84	
			LAW ENFORCEMENT PROJECTS	1,089.97	
			LAW LIBRARY	1,293.14	
			MENTAL HEALTH COURT	4,887.77	
			MICROGRAPHICS	2,931.74	
			NON-DEPARTMENTAL SERVICES	1,132.78	
			NURSING-ADMINISTRATION	24,568.78	
			NURSING-CAPITAL EQUIPMENT	2,865.67	
			NURSING-DIETARY	774.82	
			NURSING-MAINTENANCE	28,265.07	
			NURSING-NURSING	5,601.15	
			NURSING-PATIENT ACTIVITY	375.43	
			NURSING-SOCIAL SERVICES	2,975.32	
			OPPORTUNITY FUND	1,779.33	
			PBC-GENERAL OPERATIONS	27.94	
			PBC-R&R HEALTH FAC NON-NH	5,491.05	
			PBC-R&R SYCAMORE CAMPUS	329.70	
			PROBATION SERVICES	9,590.03	
			PUBLIC DEFENDER	738.67	
			PUBLIC HEALTH	53,616.22	
			PUBLIC HEALTH MAINTENANCE	937.69	
			R.O.E.	1,765.85	
			RADIO COMM SYSTEM CONSTR	99.00	
			RADIO COMMUNICATION SYSTM	350.00	
			SHERIFF	19,155.58	
			SOBER LIVING HOME	3,683.36	
			SOLID WASTE PROGRAM	499.93	
			STATE'S ATTORNEY	13,429.64	
			TORT & LIABILITY INS.	884.49	
			TRANSPORTATION GRANT	150.00	

**DEKALB COUNTY
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Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
			TREASURER	4,564.54	
			VETERAN'S ASSISTANCE	15,098.22	
4728	FIRST UNITED METHODIST CHURCH	DEKALB IL 60115	ELECTIONS	25.00	25.00
11568	FISCHER STONE & MATERIAL LLC	FREEPORT IL 61032	FP TORT & LIABILITY	2,220.50	2,220.50
11532	FISH, CHUCK	SANDWICH IL 60548	VETERAN'S ASSISTANCE	348.03	348.03
168	FLAGS USA	MEDINAH IL 60157	FACILITIES MANAGEMENT	856.00	856.00
12339	FLEET SAFETY SUPPLY	NAPERVILLE IL 60566	AUXILIARY/RADIO WATCH	50.00	817.60
			HIGHWAY	767.60	
11941	FLOYD, MERILIND	DEKALB IL 60115	NURSING-NURSING	125.00	125.00
1291	FOORD, SANDRA	SYCAMORE IL 60178	JUDICIARY	13,283.50	19,340.00
			PUBLIC DEFENDER	2,211.50	
			STATE'S ATTORNEY	3,845.00	
10747	FOREST PRESERVE LAND ACQUISITION FD		FP GENERAL	600,000.00	600,000.00
11146	FOREST PRESERVE NATURAL RESOURCE		LANDFILL HOST BENEFIT FD	29,566.62	29,566.62
563	FOSTER BUICK CONKLIN & LUNDGREN LLC	SYCAMORE IL 60178	JUDICIARY	2,121.25	2,121.25
12401	FOUNDANT TECHNOLOGIES INC	BOZEMAN MT 59718	COMMUNITY MENTAL HEALTH	14,416.66	14,416.66
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	487.75	3,796.25
			HIGHWAY	243.65	
			NURSING-MAINTENANCE	2,087.85	
			SOBER LIVING HOME	977.00	
2343	FOX VALLEY OLDER ADULT SERVICES	SANDWICH IL 60548	SENIOR SERVICES	41,635.01	41,635.01
714	FOX VALLEY SENIOR CENTER	SANDWICH IL 60548	ELECTIONS	75.00	75.00
1517	FOX, CRAIG		HIGHWAY	450.00	450.00
11158	FOX, RYAN		SHERIFF	400.27	400.27
10606	FRAMKE, LISA A.		DRUG COURT	556.83	724.87
			MENTAL HEALTH COURT	168.04	
1580	FRANCOTYP-POSTALIA, INC.	BEDFORD PARK IL 60499-0157	REHAB & NURSING CENTER	347.40	347.40
12304	FRASCO INVESTIGATIVE SERVICES	BURBANK CA 91502	TORT & LIABILITY INS.	3,916.25	3,916.25
1551	FRAZIER, SARAH		SHERIFF	57.80	57.80
1404	FRICKE, KEVIN		HIGHWAY	351.66	351.66
12423	FRIEND, ALESANDRA		STATE'S ATTORNEY	340.81	340.81
10099	FRONTIER	CINCINNATI OH 45274-0407	COMMUNICATION	16,411.98	48,487.88
			COMMUNITY OUTREACH BLDG.	1,153.34	
			FACILITIES MANAGEMENT	6,541.23	
			HIGHWAY	2,270.73	
			IMO	16,694.86	
			NURSING-ADMINISTRATION	5,036.17	
			PUBLIC HEALTH MAINTENANCE	379.57	
11042	FROST, SERENA		DRUG COURT	974.46	974.46
2913	FUN EXPRESS LLC	DES MOINES IA 50306-3463	NURSING-PATIENT ACTIVITY	274.50	274.50
11618	GAHLBECK, LINDA J.	DEKALB IL 60115	VETERAN'S ASSISTANCE	3,900.00	3,900.00
264	GALL'S, LLC	CHICAGO IL 60694-1628	COMMUNICATION	1,833.83	10,117.56
			CORRECTIONS	4,715.80	
			COURT SECURITY	247.05	

**DEKALB COUNTY
VENDOR LIST - 2019**

Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
			PUBLIC HEALTH	190.95	
			SHERIFF	3,129.93	
11157	GALLAGHER BASSETT SERVICES, INC.	CHICAGO IL 60693	COMMUNITY OUTREACH BLDG.	3,950.00	3,950.00
2839	GASAWAY DISTRIBUTORS, INC.	OAK BROOK IL 60522	HIGHWAY	5,392.20	5,392.20
10203	GENERAL ASSISTANCE TRAINING	INGLESIDE IL 60041	VETERAN'S ASSISTANCE	200.00	200.00
215	GENERAL FUND		COAP PROBATION PROGRAM	3,834.00	1,766,539.46
			COMMUNITY MENTAL HEALTH	11,800.00	
			COURT AUTOMATION	10,000.00	
			COURT SECURITY	18,267.91	
			DATA FIBER OPTIC NETWORK	40,000.00	
			ESDA	15,000.00	
			FP GENERAL	4,009.57	
			FP TORT & LIABILITY	100,000.00	
			GOVERNMENT CLEARING	228.72	
			HIGHWAY	9,500.00	
			HOPE PROBATION PROGRAM	32,605.40	
			JURY COMMISSION	450.00	
			LANDFILL HOST BENEFIT FD	650,000.00	
			LAW ENFORCEMENT PROJECTS	313,600.00	
			MICROGRAPHICS	24,800.00	
			NURSING-ADMINISTRATION	139,456.19	
			OPPORTUNITY FUND	139,000.00	
			PBC-GENERAL OPERATIONS	22,972.46	
			PROBATION SERVICES	5,000.00	
			PUBLIC HEALTH	19,500.00	
			R.O.E.	13,000.00	
			REHAB & NURSING CENTER	1,332.20	
			SENIOR SERVICES	166,725.00	
			TRANSPORTATION GRANT	9,258.01	
			VETERAN'S ASSISTANCE	16,200.00	
1401	GENERAL MECHANICAL SERVICES	WOOD DALE IL 60191	COMMUNICATION	480.00	74,707.15
			COMMUNITY OUTREACH BLDG.	1,041.00	
			FACILITIES MANAGEMENT	54,479.13	
			FACILITIES MGMT JAIL EXP	6,773.00	
			PUBLIC HEALTH MAINTENANCE	11,934.02	
10158	GENOA AREA CHAMBER OF COMMERCE	GENOA IL 60135	COUNTY CLERK & RECORDER	125.00	125.00
12497	GENOA HEALTHCARE, LLC	ROCKFORD IL 61103	COAP PROBATION PROGRAM	122.75	122.75
701	GENOA PARK DISTRICT	GENOA IL 60135	ELECTIONS	25.00	25.00
1935	GENOA TOWNSHIP	GENOA IL 60135	SOLID WASTE PROGRAM	3,300.00	3,300.00
4753	GEO-THINK LLC.	GENEVA IL 60134	FP GENERAL	3,010.00	8,860.00
			FP LAND ACQUISITION	5,850.00	
11631	GEORGE, JANET		NURSING-ADMINISTRATION	174.24	174.24
12319	GETZELMAN, EMILY		COMMUNICATION	76.95	76.95
2638	GFC LEASING	MADISON WI 53701-2290	DRUG COURT	1,966.08	5,237.66
			R.O.E.	3,271.58	

**DEKALB COUNTY
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Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
12363	GILBERT ATTORNEY, BRANDON	MOLINE IL 61265	GOVERNMENT CLEARING	827.04	827.04
10791	GILKEY, LUZ		VETERAN'S ASSISTANCE	640.96	640.96
1071	GILMOUR, MARGARET		PROBATION SERVICES	283.04	283.04
2481	GIS DEVELOPMENT		NURSING-ADMINISTRATION	4,775.00	4,775.00
12408	GK GRAPHICS INC	BYRON IL 61010	LAW ENFORCEMENT PROJECTS	560.00	560.00
1107	GLAD TIDINGS CHURCH	DEKALB IL 60115	ELECTIONS	75.00	75.00
2719	GLAXO SMITH KLINE	ATLANTA GA 30374-0415	PUBLIC HEALTH	26,524.90	26,524.90
60017	GLOBAL PAYMENTS		PUBLIC HEALTH	108.32	108.32
12554	GODA, NADA		GOVERNMENT CLEARING	48.00	48.00
11580	GONZALEZ, LISA		PUBLIC HEALTH	86.42	86.42
12477	GONZALEZ, ALICIA		LAW ENFORCEMENT PROJECTS	300.00	300.00
1864	GORDON FLESCH CO.	MILWAUKEE WI 53288-0236	ASSESSMENTS OFFICE	187.69	33,276.72
			ASSET REPLACEMENT	7,584.00	
			COMMUNITY DEVELOPMENT	104.98	
			COMMUNITY MENTAL HEALTH	1,793.50	
			COURT SERVICES	686.00	
			DOCUMENT STORAGE	563.28	
			DRUG COURT	1,112.38	
			ENGINEERING	18.90	
			FACILITIES MANAGEMENT	16,543.38	
			HIGHWAY	650.83	
			JUDICIARY	85.05	
			MICROGRAPHICS	647.98	
			PUBLIC HEALTH	423.59	
			R.O.E.	1,197.47	
			STATE'S ATTORNEY	1,446.60	
			TREASURER	231.09	
864	GORDON FOOD SERVICE	CHICAGO IL 60680-1029	NURSING-ADMINISTRATION	2,297.53	487,707.84
			NURSING-DIETARY	479,513.03	
			NURSING-ENVIRONMENTAL SER	2,353.36	
			NURSING-NURSING	23.20	
			NURSING-PATIENT ACTIVITY	3,325.26	
			SPECIAL CARE UNIT	195.46	
79	GORDON'S HARDWARE	DEKALB IL 60115	FP GENERAL	2,150.23	2,453.40
			FP LAND ACQUISITION	94.80	
			HIGHWAY	208.37	
11809	GORETH, LUCILLE		NURSING-ADMINISTRATION	827.40	827.40
3370	GOVCONNECTION, INC.	PITTSBURGH PA 15253-5906	ASSET REPLACEMENT	10,540.52	21,312.88
			RADIO COMM SYSTEM CONSTR	10,772.36	
10128	GOVEA, MAGGIE		GOVERNMENT CLEARING	270.00	270.00
12385	GOVERNMENT CLEARING FUND		COMMUNICATION	228.72	716.78
			PUBLIC DEFENDER	488.06	
11701	GOVERNMENTAL BUSINESS SYSTEMS	LISLE IL 60532	ELECTIONS	123,875.40	168,875.40
			GENERAL	22,500.00	
			MICROGRAPHICS	22,500.00	

**DEKALB COUNTY
VENDOR LIST - 2019**

Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
11575	GRACIE CENTER	SYCAMORE IL 60178	COMMUNITY MENTAL HEALTH	20,790.00	20,790.00
12447	GRAF, RACHEL		ASSESSMENTS OFFICE	1,392.24	1,392.24
1667	GRAINGER	PALATINE IL 60038-0001	COMMUNITY OUTREACH BLDG.	1,210.20	10,102.63
			FACILITIES MANAGEMENT	6,857.91	
			FACILITIES MGMT JAIL EXP	1,223.75	
			HIGHWAY	130.62	
			PUBLIC HEALTH MAINTENANCE	680.15	
27	GRAINGER, INC.	PALATINE IL 60038-0001	NURSING-MAINTENANCE	8,917.65	11,038.09
			PUBLIC HEALTH MAINTENANCE	676.72	
			REHAB & NURSING EXPANSION	1,443.72	
12079	GRAPE TREE MEDICAL STAFFING, INC.	MILFORD IA 51351	NURSING-NURSING	1,151,390.99	1,151,390.99
1274	GRAVES, CINDY		PUBLIC HEALTH	950.87	950.87
12370	GREEN, TERRANCE		LAW ENFORCEMENT PROJECTS	300.00	300.00
11860	GREGORY, ASHLEY		PROBATION SERVICES	17.18	17.18
3025	GRUBBS, JEREMY		SHERIFF	903.51	903.51
382	GRZYWA, BILL		HIGHWAY	450.00	450.00
4750	GUARDIAN CORRECTIONAL CARE INC.	CAPE CORAL FL 33904	CORRECTIONS	197,515.64	197,515.64
12498	GUIO, JOHN		ASSESSMENTS OFFICE	58.45	58.45
10208	GUSTAFSON, ROGER	KIRKLAND IL 60146	FP TORT & LIABILITY	600.00	600.00
12403	GUZMAN, ANTONIO		LAW ENFORCEMENT PROJECTS	300.00	300.00
11806	H-GIANNINI, JENNIFER		NURSING-PATIENT ACTIVITY	31.32	31.32
1638	H.I. STONE & SONS, INC.	CORTLAND IL 60112-8420	FP GENERAL	531.25	531.25
2477	HABERKAMP, KRISTA		CORRECTIONS	138.10	138.10
12471	HAENDEL, WILLIAM		NURSING-ADMINISTRATION	1,576.19	1,576.19
3687	HAGGARD, KATHY	SANDWICH IL 60548	COURT SERVICES	200.00	200.00
2168	HAINES, MICHAEL AND LANA	KINGSTON IL 60145	FP LAND ACQUISITION	54,142.00	54,142.00
3582	HALL, DEB		PUBLIC HEALTH	22.50	22.50
12555	HALMON, FATIMA		GOVERNMENT CLEARING	312.00	312.00
10180	HAMILTON, BRUCE		IMO	23.26	23.26
12379	HAMMER, ALEXIS		CORRECTIONS	1,189.70	1,189.70
12519	HANLON, ROBERT		LAW ENFORCEMENT PROJECTS	70.00	70.00
3800	HANSEN REPORTING	SYCAMORE IL 60178	DRUG PROSECUTION PROGRAM	1,760.29	10,984.29
			STATE'S ATTORNEY	9,224.00	
64	HANSON, GARY		ADMINISTRATION	1,227.17	1,227.17
993	HARDER CORP.	MONONA WI 53713	CORRECTIONS	20,173.89	37,846.01
			FP GENERAL	156.98	
			NURSING-ENVIRONMENTAL SER	14,455.07	
			PUBLIC HEALTH MAINTENANCE	3,060.07	
12488	HARPER, NAUDIA		GOVERNMENT CLEARING	280.00	280.00
12293	HARRIS & HARRIS, LTD.	CHICAGO IL 60604	LAW ENFORCEMENT PROJECTS	194.66	194.66
11956	HARRIS, GERALD K.	CHICAGO IL 60707	VETERAN'S ASSISTANCE	2,400.00	2,400.00
2887	HARROLLE, CRYSTAL		PUBLIC DEFENDER	140.00	140.00
1677	HARVEST BIBLE CHAPEL	DEKALB IL 60115	ELECTIONS	25.00	25.00
12193	HAWK FORD OF ST. CHARLES	ST. CHARLES IL 60174	HIGHWAY	63.54	63.54
1984	HAYES BODY SHOP, INC.	SYCAMORE IL 60178	TORT & LIABILITY INS.	243.81	243.81

**DEKALB COUNTY
VENDOR LIST - 2019**

Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
12551	HB FARM SERVICES LLC	DEKALB IL 60115	FP LAND ACQUISITION	2,947.45	2,947.45
5006	HC PRO INC.	BRENTWOOD TN 37024-5094	NURSING-ADMINISTRATION	164.95	164.95
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.	827,975.52	827,975.52
63	HEALTH DEPARTMENT PETTY CASH		PUBLIC HEALTH	1,390.26	1,390.26
747	HEALTH FUND		COMMUNITY ACTION	1,035.00	424,901.85
			COMMUNITY MENTAL HEALTH	28,746.00	
			COUNTY CLERK & RECORDER	1,706.00	
			COURT SERVICES	140.00	
			EMPLOYEE HLTH & LIFE INS.	27,550.00	
			NON-DEPARTMENTAL SERVICES	330,700.00	
			NURSING-ADMINISTRATION	11,968.33	
			REHAB & NURSING CENTER	4,668.52	
			SOLID WASTE PROGRAM	18,388.00	
12236	HEALTH LAB	CAROL STREAM IL 60122	CORONER	320.00	320.00
10801	HEALTH PRO REHABILITATION	GREENVILLE SC 29615	NURSING-SOCIAL SERVICES	329.00	329.00
2600	HEALTHCARE & FAMILY SERVICES	SPRINGFIELD IL 62794-9491	NURSING-ADMINISTRATION	469,150.51	469,150.51
2499	HEALTHCARE WASTE MANAGEMENT, INC.	FRANKFORT IL 60423	NURSING-ENVIRONMENTAL SER	1,099.15	1,554.08
			PUBLIC HEALTH	454.93	
11519	HEALTHLINK, INC.	CAROL STREAM IL 60197-6501	PUBLIC HEALTH	62.15	62.15
12362	HEALTHSPACE USA INC	BELLINGHAM WA 98225	PUBLIC HEALTH	9,900.00	9,900.00
1394	HEART TECHNOLOGIES INC.	EAST PEORIA IL 61611	NURSING-CAPITAL EQUIPMENT	18,012.50	19,184.74
			NURSING-MAINTENANCE	692.24	
			PUBLIC HEALTH MAINTENANCE	480.00	
11696	HEARTLAND BANK AND TRUST COMPANY	SYCAMORE IL 60178	VETERAN'S ASSISTANCE	4,000.00	4,000.00
12449	HEARTLAND HOSPICE	TOLEDO OH 43604	NURSING-ADMINISTRATION	147.44	147.44
623	HEMOCUE AMERICA	CHICAGO IL 60693-0326	PUBLIC HEALTH	1,750.00	1,750.00
11718	HENIFF, TONI		PUBLIC DEFENDER	74.94	74.94
11761	HENKE, DARBY		STATE'S ATTORNEY	266.61	266.61
1163	HENRY SCHEIN, INC.	PALATINE IL 60055-0241	PUBLIC HEALTH	12,382.62	12,382.62
12295	HERBERT, NICOLE		LAW ENFORCEMENT PROJECTS	300.00	300.00
12241	HERMAN, ROGER D.	WASHINGTON IL 61571	NURSING-ADMINISTRATION	37,218.69	37,298.68
			NURSING-DIETARY	79.99	
12512	HERNANDEZ, ISRAEL VILLEGAS		GOVERNMENT CLEARING	548.96	548.96
2146	HERVAS, CONDON & BERSANI, P.C.	ITASCA IL 60143-3156	TORT & LIABILITY INS.	104,707.66	104,707.66
10736	HESSE MARTONE PC	ST. LOUIS MO 63141	MERIT COMMISSION	1,437.50	1,437.50
12103	HEXAGON GEOSPATIAL	CHICAGO IL 60677-5267	IMO	10,104.00	10,104.00
12509	HEYDEN, NICOLAS A	DEKALB IL 60115	GOVERNMENT CLEARING	1,015.08	1,015.08
12503	HEYL, ROYSTER, VOELKER & ALLEN, PC	PEORIA IL 61601-6199	PUBLIC HEALTH	275.00	275.00
304	HI-LINE	DALLAS TX 75397-2081	HIGHWAY	1,631.95	1,631.95
271	HI-VIZ INC.	RINGWOOD IL 60072	HIGHWAY	1,875.00	1,875.00
4362	HIATT, BEN		SHERIFF	685.46	685.46
10549	HICKS GAS LLC.	CORTLAND IL 60112-0577	FP GENERAL	5,945.45	11,209.37
			SHERIFF	5,263.92	
551	HIGHWAY DEPARTMENT PETTY CASH		HIGHWAY	420.39	420.39

**DEKALB COUNTY
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Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
11265	HIGHWAY FACILITIES R&R		HIGHWAY	100,000.00	100,000.00
61	HIGHWAY FUND		COAP PROBATION PROGRAM	262.51	540,917.91
			COMMUNITY DEVELOPMENT	1,880.64	
			COUNTY MOTOR FUEL TAX	400,000.00	
			ESDA	1,939.61	
			FACILITIES MANAGEMENT	8,932.60	
			FP GENERAL	15,569.39	
			GENERAL	1,786.68	
			HIGHWAY	177.62	
			JURY COMMISSION	75.00	
			NURSING-MAINTENANCE	1,625.73	
			PROBATION SERVICES	3,626.16	
			PUBLIC HEALTH	12,089.96	
			PUBLIC HEALTH MAINTENANCE	2,481.50	
			SHERIFF	85,627.24	
			VETERAN'S ASSISTANCE	4,843.27	
4719	HILAND, AMBER		PROBATION SERVICES	41.76	41.76
11755	HILAND, DEREK		COMMUNITY DEVELOPMENT	2,996.65	2,996.65
12437	HILL, KENYATTA		GOVERNMENT CLEARING	608.77	608.77
4027	HILL-ROM	PITTSBURGH PA 15264-3592	NURSING-MAINTENANCE	3,690.99	3,690.99
683	HILLCREST COVENANT CHURCH	DEKALB IL 60115	ELECTIONS	50.00	50.00
11988	HILLQUIST, SPENCER		HIGHWAY	400.16	400.16
720	HINCKLEY COMMUNITY BLDG.	HINCKLEY IL 60520	ELECTIONS	25.00	25.00
10528	HINCKLEY CONCRETE PRODUCTS	HINCKLEY IL 60520	FP TORT & LIABILITY	2,106.58	2,438.98
			HIGHWAY	332.40	
10690	HINSHAW & CULBERTSON LLP	CHICAGO IL 60677-8001	TORT & LIABILITY INS.	22,235.09	22,235.09
12495	HIRSCH, DANIEL	DEKALB IL 60115	VETERAN'S ASSISTANCE	1,200.00	1,200.00
2847	HIRSCHBEIN TROPHIES	SYCAMORE IL 60178	ADMINISTRATION	461.90	461.90
1319	HISTORY ROOM		NON-DEPARTMENTAL SERVICES	12,000.00	12,000.00
772	HOBART	CAROL STREAM IL 60132-2517	CORRECTIONS	8,872.80	11,197.19
			JAIL EXPANSION	272.75	
			NURSING-MAINTENANCE	2,051.64	
4607	HOLIDAY, JOHN		SHERIFF	734.09	734.09
1636	HOLLEY SEPTIC SERVICE	SOMONAUK IL 60552	FP GENERAL	950.00	950.00
12384	HOLLINSHEAD, ESTATE OF STACIA F	DIEDERICH IL 62424-2719	GOVERNMENT CLEARING	806.32	806.32
12443	HOLLIS, DAVID		LAW ENFORCEMENT PROJECTS	300.00	300.00
12425	HOME DEPOT PRO	CHICAGO IL 60693	NURSING-ENVIRONMENTAL SER	17,200.55	17,297.73
			NURSING-MAINTENANCE	97.18	
801	HOPE HAVEN OF DEKALB COUNTY	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	363,951.00	381,077.80
			SENIOR SERVICES	17,126.80	
1284	HOWARD LEE & SONS, INC.	CHERRY VALLEY IL 61016	HIGHWAY	2,162.37	2,162.37
12429	HR GREEN, INC	DES MOINES IA 50301-8213	AID TO BRIDGES	82,668.98	82,668.98
60016	HSA - CASTLE BANK		GOVERNMENT CLEARING	170,291.10	170,291.10
12396	HUB MEDICAL	CHICAGO IL 60673	TORT & LIABILITY INS.	1,061.34	1,061.34
11760	HUEBER LLC	CRESTON IL 60113	SHERIFF	828.96	828.96

**DEKALB COUNTY
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Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
12462	HUMBOLDT MFG CO	CHICAGO IL 60680-0618	ENGINEERING	845.77	845.77
12448	HUNOLD, BRAD		HIGHWAY	411.83	411.83
2932	HUTCHISON ENGINEERING INC.	JACKSONVILLE IL 62650	ENGINEERING	109,002.53	109,002.53
1308	HY-VEE ACCOUNTS RECEIVABLE	WEST DES MOINES IA 50266-8290	COMMUNITY MENTAL HEALTH	6,281.08	6,281.08
3420	I.A.P.A.	ARLINGTON HEIGHTS IL 60004	NURSING-ADMINISTRATION	50.00	50.00
254	IAAO	PHOENIX AZ 85038-0900	ASSESSMENTS OFFICE	125.00	125.00
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	46,145.24	46,145.24
2517	IDEOA	PLAINFIELD IL 60544	SHERIFF	825.00	825.00
2915	IDVILLE	GRAND RAPIDS MI 49512	NURSING-ADMINISTRATION	271.50	271.50
11671	IL ASSOC OF CONSERVATION DISTRICTS	BELVIDERE IL 61008	FP GENERAL	700.00	700.00
2258	IL ASSOC. OF CHIEFS OF POLICE	SPRINGFIELD IL 62701-1824	MERIT COMMISSION	830.00	830.00
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	1,400.00	1,400.00
2979	IL ASSOCIATION OF CONSERVATION	LIBERTYVILLE IL 60048-5367	FP GENERAL	200.00	200.00
2004	IL CORONER & MEDICAL EXAMINERS ASOC	SANDWICH IL 60548	CORONER	350.00	700.00
			GENERAL	350.00	
1476	IL COUNTY TREASURER'S ASSOCIATION	JACKSONVILLE IL 62650	TREASURER	500.00	500.00
60015	IL DEPT OF EMPLOYMENT SECURITY		GOVERNMENT CLEARING	709.05	709.05
11958	IL DEPT. OF INNOVATION & TECHNOLOGY	SPRINGFIELD IL 62791-0191	COURT SERVICES	859.80	859.80
887	IL DEPT. OF PUBLIC HEALTH	SPRINGFIELD IL 62701	NURSING-ADMINISTRATION	1,990.00	1,990.00
60012	IL DEPT. OF REVENUE		GOVERNMENT CLEARING	1,206,901.24	1,206,901.24
958	IL DIRECTOR OF EMPLOYMENT SECURITY	SPRINGFIELD IL 62794-9299	TORT & LIABILITY INS.	32,937.23	32,937.23
11123	IL ENVIRONMENTAL PROTECTION AGENCY	SPRINGFIELD IL 62794-9276	FP GENERAL	750.00	750.00
3104	IL EPA FISCAL SERVICES SECTION	SPRINGFIELD IL 62794-9276	NON-DEPARTMENTAL SERVICES	1,000.00	1,000.00
431	IL PROBATION & COURT SERVICES ASSN.	EFFINGHAM IL 62401	DRUG COURT	35.00	6,637.50
			PROBATION SERVICES	6,602.50	
299	IL PUBLIC SAFETY AGENCY NETWORK	CHICAGO IL 60631-2754	SHERIFF	9,912.00	9,912.00
11340	IL SOCIETY OF PROFESSIONAL ENGINEER	SPRINGFIELD IL 62701	ENGINEERING	155.00	155.00
10967	ILAPSC	ROCKFORD IL 61107	PUBLIC DEFENDER	295.00	295.00
965	ILEAS	URBANA IL 61802	SHERIFF	120.00	120.00
12500	ILENIKHENA, SAVANNAH		COAP PROBATION PROGRAM	104.00	104.00
1484	ILLINI SECURITY SYSTEMS, INC.	SYCAMORE IL 60178	HIGHWAY	1,005.00	1,005.00
1047	ILLINOIS ASSO. OF CO CLRKS & RECD		GENERAL	690.00	690.00
499	ILLINOIS ASSOC. OF COUNTY ENGINEERS	SPRINGFIELD IL 62704	HIGHWAY	1,043.42	1,043.42
11323	ILLINOIS BONE & JOINT INSTITUTE LL	CHICAGO IL 60674	TORT & LIABILITY INS.	79.22	79.22
11190	ILLINOIS CONVENIENCE & SAFETY CORP.	CHICAGO IL 60634-2435	PUBLIC HEALTH	14,620.00	14,620.00
4046	ILLINOIS COUNCIL OF CHIEF DEFENDERS	BLOOMINGTON IL 61701	GENERAL	400.00	400.00
4681	ILLINOIS DEPARTMENT OF AGRICULTURE	SPRINGFIELD IL 62794-9281	FP GENERAL	90.00	180.00
			HIGHWAY	90.00	
12330	ILLINOIS DEPARTMENT OF REVENUE	SPRINGFIELD IL 62794-9013	GENERAL	39,996.00	39,996.00
402			GENERAL	432,006.50	432,006.50
60010			GENERAL	102,024.00	102,024.00
1485	ILLINOIS DEPT. OF PUBLIC AID		NURSING-ADMINISTRATION	10,864.63	10,864.63

**DEKALB COUNTY
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Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
970	ILLINOIS DEPT. OF PUBLIC HEALTH	SPRINGFIELD IL 62702-2737	GENERAL	19,452.00	19,452.00
888	ILLINOIS EMERG SERV MGNT ASSOC	EVANSVILLE IL 62242	ESDA	65.00	65.00
2496	ILLINOIS EMERGENCY MGMT. AGENCY	SPRINGFIELD IL 62704-4491	CORRECTIONS	150.00	225.00
			COURT SECURITY	75.00	
807	ILLINOIS JUDGES ASSOCIATION	CHICAGO IL 60604-3997	JUDICIARY	1,350.00	1,350.00
60020	ILLINOIS NATIONAL BANK		PUBLIC HEALTH	383.18	383.18
2573	ILLINOIS OFFICE SUPPLY	OTTAWA IL 61350	ELECTIONS	7,572.21	12,051.15
			PUBLIC HEALTH	4,478.94	
11729	ILLINOIS PRINCIPALS ASSOCIATION	SPRINGFIELD IL 62703-5901	R.O.E.	100.00	100.00
1194	ILLINOIS PROSECUTOR SERVICES	CARLINVILLE IL 62626	SHERIFF	1,040.00	1,040.00
1061	ILLINOIS PUBLIC DEFENDER ASSO.	SPRINGFIELD IL 62704	PUBLIC DEFENDER	2,822.00	2,822.00
4720	ILLINOIS PUBLIC HEALTH ASSOCIATION	SPRINGFIELD IL 62704	PUBLIC HEALTH	217.99	217.99
2354	ILLINOIS SECRETARY OF STATE		ASSET REPLACEMENT	208.00	214.00
			COUNTY CLERK & RECORDER	6.00	
869	ILLINOIS SHERIFF'S ASSOCIATION		SHERIFF	1,025.00	1,025.00
889	ILLINOIS STATE BAR ASSOCIATION	SPRINGFIELD IL 62701-1779	JUDICIARY	2,565.00	3,905.00
			PUBLIC DEFENDER	1,340.00	
835	ILLINOIS STATE FIRE MARSHAL	SPRINGFIELD IL 62708-3331	FACILITIES MANAGEMENT	620.00	620.00
3317	ILLINOIS STATE POLICE		LAW ENFORCEMENT PROJECTS	15,026.00	16,526.00
			NURSING-ADMINISTRATION	1,500.00	
12480	ILLINOIS TOLLWAY	DOWNERS GROVE IL 60515-1703	SHERIFF	87.48	87.48
12333	ILLINOIS TRUCK & EQUIPMENT CO, INC	MORRIS IL 60450	FP TORT & LIABILITY	9,084.07	9,084.07
505	ILLINOIS WORKERS' COMPENSATION COMM	CHICAGO IL 60601	TORT & LIABILITY INS.	3,395.24	3,395.24
12532	IMEG CORP	ROCK ISLAND IL 61201	FEDERAL HIGHWAY MATCHING	1,052.50	1,052.50
60011	IMRF		FP RETIREMENT	200,000.00	4,731,971.04
			GOVERNMENT CLEARING	4,531,971.04	
1724	INBODEN'S MEATS, LTD.	DEKALB IL 60115	NURSING-DIETARY	6,850.35	6,850.35
1133	INDUSTRIAL CONTROL DISTRIBUTORS LLC	BINGHAMTON NY 13902-5211	NURSING-MAINTENANCE	5,102.68	5,102.68
2623	INFORMATION CONTROLS, INC.	ROCKFORD IL 61104	NURSING-ADMINISTRATION	6,827.56	6,827.56
11919	INFOUSA MARKETING, INC	ST. LOUIS MO 63195-5146	COUNTY CLERK & RECORDER	330.00	330.00
11068	INNOVATIVE BUSINESS SYSTEMS, INC.	MILTON WI 53563	COURT AUTOMATION	5,435.96	42,697.46
			DOCUMENT STORAGE	37,261.50	
1807	INPRO CORPORATION	MUSKEGO WI 53150	NURSING-MAINTENANCE	139.89	139.89
11522	INSURANCE PROGRAM MANAGERS GROUP	ST CHARLES IL 60174	NURSING-ADMINISTRATION	4,200.00	27,428.39
			TORT & LIABILITY INS.	23,228.39	
2206	INT UNION OF OPER ENG, LOCAL 150	COUNTRYSIDE IL 60525-3992	GOVERNMENT CLEARING	4,178.35	4,178.35
2992			GOVERNMENT CLEARING	19,486.46	19,486.46
116	INTEGRA BUSINESS SYSTEMS, INC.	ROCKFORD IL 61125	FACILITIES MANAGEMENT	1,063.72	1,063.72
60022	INTERGOVERNMENTAL PERSONNEL BENEFIT	OAK BROOK IL 60523	EMPLOYEE HLTH & LIFE INS.	5,557,780.45	5,557,780.45
4301	INTERNATIONAL CODE COUNCIL	BIRMINGHAM AL 35213	COMMUNITY DEVELOPMENT	240.00	240.00
2752	INTERNATIONAL CODE COUNCIL INC.	CHICAGO IL 60673-1254	COMMUNITY DEVELOPMENT	23.00	23.00
1075	INTERNATIONAL FACILITY MGMNT ASSOC	DALLAS TX 75320-3648	FACILITIES MANAGEMENT	294.00	294.00
1882	INTERSTATE BATTERIES ROCKFORD, INC.	ROCKFORD IL 61109-6310	HIGHWAY	893.59	893.59
352	INTOXIMETERS	KANSAS CITY MO 64187-0836	LAW ENFORCEMENT PROJECTS	125.00	125.00
2015	IPHA	SPRINGFIELD IL 62701-1144	PUBLIC HEALTH	729.88	729.88

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Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
12291	IPRINT TECHNOLOGIES	SANTA ROSA CA 95405	COMMUNICATION	2,574.00	19,757.00
			CORRECTIONS	1,792.00	
			NURSING-ADMINISTRATION	1,295.00	
			NURSING-NURSING	9,037.00	
			PUBLIC HEALTH	1,288.00	
			R.O.E.	294.00	
			SHERIFF	3,477.00	
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.	1,252.00	1,252.00
11826	IT SOLUTIONS GROUP, INC.	EUSTIS FL 32726	COURT AUTOMATION	2,120.00	2,120.00
3894	IT-STABILITY SYSTEMS. LLC	SCHAUMBURG IL 60195	MICROGRAPHICS	35,757.00	35,757.00
12417	J & K COMMUNICATIONS, INC	COLUMBIA CITY IN 46725	AUXILIARY/RADIO WATCH	584.00	39,436.59
			ESDA	6,133.70	
			LAW ENFORCEMENT PROJECTS	6,261.19	
			RADIO COMM SYSTEM CONSTR	25,832.20	
			SHERIFF	625.50	
1447	J.C. EDWARDS AND SON, INC.	PEORIA IL 61612	JAIL EXPANSION	18,475.00	18,475.00
3563	J.G. UNIFORMS, INC.	CHICAGO IL 60634	CORRECTIONS	1,932.87	10,594.87
			SHERIFF	8,662.00	
2746	J.P. COOKE CO.	OMAHA NE 68103	ASSESSMENTS OFFICE	201.35	450.78
			COUNTY CLERK & RECORDER	249.43	
2238	JACOBSON, DAVID		CORONER	1,274.41	1,274.41
3922	JAMES PUBLISHING INC.	COSTA MESA CA 92626	PUBLIC DEFENDER	582.00	582.00
12366	JAMES, LAURA M	GENEVA IL 60134	PUBLIC DEFENDER	3,500.00	3,500.00
120	JANCO CHEMICAL COMPANY INC.	AURORA IL 60507	COMMUNITY OUTREACH BLDG.	2,125.10	28,080.63
			FACILITIES MANAGEMENT	25,659.83	
			FACILITIES MGMT JAIL EXP	295.70	
2669	JANO TECHNOLOGIES, INC.	JACKSON MS 39206	COURT AUTOMATION	21,580.00	63,749.42
			DOCUMENT STORAGE	42,169.42	
11740	JAY'S BIG ROLLS INC.	JANESVILLE WI 53546	HIGHWAY	583.52	583.52
60023	JETPAY PAYMENT SERVICES, FL, LLC	PENSACOLA FL 32502	PUBLIC HEALTH	2,407.61	2,407.61
11745	JIM'S AUTOMOTIVE	SOMONAUK IL 60552	SHERIFF	60.00	60.00
2718	JOHN DEERE FINANCIAL	DALLAS TX 75265-0215	FP GENERAL	124.48	124.48
10955	JOHN THOMAS, INC.	DIXON IL 61021	HIGHWAY	1,076.45	1,076.45
12186	JOHNSON CONTROLS FIRE PROTECTION	PALATINE IL 60055-0320	COMMUNITY OUTREACH BLDG.	2,701.93	45,093.09
			FACILITIES MANAGEMENT	21,759.28	
			FACILITIES MGMT JAIL EXP	17,808.00	
			PUBLIC HEALTH MAINTENANCE	2,823.88	
3502	JOHNSON TRACTOR INC.	ROCHELLE IL 61068	FP LAND ACQUISITION	2,840.00	12,962.13
			HIGHWAY	10,122.13	
194	JOHNSON'S SEAT & CANVAS	CORTLAND IL 60112	CORONER	45.00	45.00
10134	JOHNSON, JEFF	KINGSTON IL 60145	SOLID WASTE PROGRAM	630.00	630.00
4440	JOHNSON, LINDA RN		CORRECTIONS	4,400.00	4,400.00
12539	JOHNSON, MICHAEL D	ELGIN IL 60124	CORRECTIONS	281.25	281.25
1001	JOHNSTONE SUPPLY	ROCKFORD IL 61109	NURSING-MAINTENANCE	363.52	363.52

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2215	JONES, DON	SYCAMORE IL 60178	VETERAN'S ASSISTANCE	90.55	90.55
3034	JOSLIN, RICH	SYCAMORE IL 60178	VETERAN'S ASSISTANCE	13.92	13.92
10426	JP MORGAN CHASE BANK	COLUMBUS OH 43218	SHERIFF	34.47	2,434.47
			VETERAN'S ASSISTANCE	2,400.00	
4992	JUDICIAL SYSTEMS, INC.	TYLER TX 75711	JURY COMMISSION	5,041.71	5,041.71
4835	JULIE, INC.	BEDFORD PARK IL 60499-2800	HIGHWAY	1,274.18	1,274.18
910	JUST SAFETY, LTD.	NAPERVILLE IL 60564	HIGHWAY	389.65	2,491.50
			JURY COMMISSION	114.55	
			SHERIFF	934.15	
			TORT & LIABILITY INS.	1,053.15	
11667	JUST THE DETAILS	SYCAMORE IL 60178	SHERIFF	1,380.00	1,380.00
10530	JX ENTERPRISES, INC.	CHICAGO IL 60695-9958	HIGHWAY	97,679.84	97,679.84
1424	K & S PRINTING SERVICES	SYCAMORE IL 60178	COURT SERVICES	116.00	1,044.50
			PUBLIC HEALTH	928.50	
2376	KALELKAR, MITRA M.D.	OAK BROOK IL 60523	CORONER	68,500.00	68,500.00
1739	KAMINSKI, BILL		SHERIFF	933.66	933.66
12020	KANE COUNTY	GENEVA IL 60134	COMMUNITY ACTION	555.11	555.11
990	KANE COUNTY BAR ASSOCIATION	ST. CHARLES IL 60174	JUDICIARY	1,610.00	2,590.00
			PUBLIC DEFENDER	980.00	
10029	KANE COUNTY PROBATION FEE FUND	ST. CHARLES IL 60175	JUDICIARY	1,000.00	8,000.00
			PUBLIC DEFENDER	7,000.00	
211	KANE COUNTY TREASURER	GENEVA IL 60134	COURT SERVICES	80,400.00	80,400.00
184	KARA COMPANY	COUNTRYSIDE IL 60525	ENGINEERING	70.00	70.00
89	KATTEN MUCHIN ROSENMAN LLP	CHICAGO IL 60661-3693	ALT REVENUE BONDS 2017	13,470.86	13,470.86
3201	KCI USA	DALLAS TX 75303-1557	NURSING-NURSING	6,457.84	6,457.84
2117	KELLEY WILLIAMSON CO.	CAROL STREAM IL 60197-4533	HIGHWAY	2,747.47	2,747.47
11417	KENDRICK, CHESSA		PUBLIC HEALTH	1,177.78	1,177.78
11680	KETTERING, SHEILA	BATAVIA IL 60510	COURT SERVICES	720.00	720.00
554	KHANNA, SHEILA M.D.	NAPERVILLE IL 60564	NURSING-ADMINISTRATION	300.00	3,600.00
			NURSING-NURSING	3,300.00	
12329	KILLEY, KRISTA		PROBATION SERVICES	104.14	104.14
11313	KING, JOHN M.	PLAINFIELD IL 60586	MENTAL HEALTH COURT	5,400.00	5,400.00
4731	KINGSTON FRIENDSHIP CENTER	KINGSTON IL 60145	ELECTIONS	25.00	25.00
10858	KINNEY SERVICES, INC.	LATHAM NY 12110	NURSING-ADMINISTRATION	800.00	800.00
700	KIRKLAND COMMUNITY FIRE DISTRICT	KIRKLAND IL 60146	ELECTIONS	25.00	25.00
2844	KIRKLAND SAWMILL	KIRKLAND IL 60146	FP TORT & LIABILITY	1,133.10	1,133.10
12515	KIRSTEN BECKER LAW	DEKALB IL 60115	JUDICIARY	3,284.96	3,284.96
11212	KISHHEALTH SYSTEM PHYSICIAN GROUP	CAROL STREAM IL 60122-5777	CORRECTIONS	176.15	319.27
			NURSING-NURSING	143.12	
51	KISHWAUKEE COMMUNITY HOSPITAL	CAROL STREAM IL 60122-4698	CORRECTIONS	13,464.21	119,176.91
			NURSING-NURSING	13,806.44	
			NURSING-REHABILITATION	354.39	
			PUBLIC HEALTH	161.76	
			TORT & LIABILITY INS.	91,390.11	
845	KISHWAUKEE FAMILY YMCA	SYCAMORE IL 60178	GOVERNMENT CLEARING	24,964.37	26,464.37

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Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
			SENIOR SERVICES	1,500.00	
844	KISHWAUKEE UNITED WAY	DEKALB IL 60115	GOVERNMENT CLEARING	360.00	360.00
12349	KITCHEN REVOLUTION LLC	SYCAMORE IL 60178	OPPORTUNITY FUND	400.00	400.00
4406	KL SERVICES, LLC	CHERRY VALLEY IL 61016	FP GENERAL	8,234.09	13,273.24
			FP TORT & LIABILITY	5,039.15	
2863	KLEIN STODDARD BUCK & LEWIS	SYCAMORE IL 60178	JUDICIARY	1,500.00	1,500.00
1355	KLEIN-MUNCH, JOYCE		CORRECTIONS	220.72	728.00
			JAIL EXPANSION	507.28	
11728	KNESS, BRI		COMMUNITY ACTION	16.90	16.90
12472	KNETSCH, STANLEY		NURSING-ADMINISTRATION	3,443.38	3,443.38
1007	KNODLE'S APPLIANCE SERVICE CO., INC	SYCAMORE IL 60178	CORRECTIONS	99.00	99.00
11883	KOCOUREK, JACLYNN		DRUG COURT	472.42	569.57
			MENTAL HEALTH COURT	97.15	
4698	KOEHNKE, BRIAN		HIGHWAY	439.42	439.42
655	KONE, INC.	CAROL STREAM IL 60132-3491	FACILITIES MANAGEMENT	32,099.85	32,099.85
11221	KP COUNSELING, LTD.	ROCKFORD IL 61109	COMMUNITY MENTAL HEALTH	1,680.00	1,680.00
12431	KUCERA INTERNATIONAL INC	WILLOUGHBY OH 44094-7589	GIS DEVELOPMENT	54,500.00	54,500.00
11917	KULA, RUSSELL	HINCKLEY IL 60520	COMMUNITY DEVELOPMENT	17.40	17.40
1468	KUSTOM SIGNALS INC.	CHICAGO IL 60677-6238	ASSET REPLACEMENT	6,465.00	11,920.65
			LAW ENFORCEMENT PROJECTS	5,058.00	
			SHERIFF	397.65	
3821	KYLER STUDIOS	MALTA IL 60150	ADMINISTRATION	210.00	500.00
			PUBLIC HEALTH	290.00	
12344	L HALL & ASSOCIATES	KINGSTON IL 60145	VETERAN'S ASSISTANCE	450.00	450.00
2681	LAB CORP	BURLINGTON NC 27216-2140	PUBLIC HEALTH	122.22	122.22
11213	LAFORCE	GREEN BAY WI 54307	FACILITIES MANAGEMENT	2,106.00	2,340.00
			SHERIFF	234.00	
12183	LAKE COUNTY HEALTH DEPARTMENT	WAUKEGAN IL 60085	COAP PROBATION PROGRAM	12,984.00	19,184.00
			HOPE PROBATION PROGRAM	6,200.00	
11179	LAMP, PATRICIA	ELGIN IL 60124	PUBLIC HEALTH	14,415.25	14,415.25
3629	LAMPKINS, KATHY		CIRCUIT CLERK	1,563.56	1,563.56
12335	LANDFILL HOST BENEFIT FUND		RADIO COMM SYSTEM CONSTR	2,034.83	2,034.83
4767	LANDMARK FORD	SPRINGFIELD IL 62711	FP GENERAL	35,418.00	35,418.00
385	LANE, JACQUELYNN		SHERIFF	850.42	850.42
849	LANER MUCHIN, LTD	CHICAGO IL 60654	DRUG COURT	62.50	48,679.80
			NON-DEPARTMENTAL SERVICES	24,136.47	
			NURSING-ADMINISTRATION	7,494.03	
			PROBATION SERVICES	1,375.00	
			PUBLIC HEALTH	12,000.00	
			TORT & LIABILITY INS.	1,437.50	
			VETERAN'S ASSISTANCE	2,174.30	
12463	LANGREHR, MONIQUE		STATE'S ATTORNEY	95.04	95.04
3367	LANGUAGE LINES SERVICES, INC.	DALLAS TX 75320-2564	JUDICIARY	1,211.36	1,211.36
1799	LARCAL, LLC	SYCAMORE IL 60178	PUBLIC HEALTH	145.00	145.00
10975	LARSON & DARBY INC.	ROCKFORD IL 61108	NURSING-ADMINISTRATION	49,758.67	168,211.44

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			REHAB & NURSING CENTER	18,342.12	
			REHAB & NURSING EXPANSION	100,110.65	
4786	LARSON, RICHARD ATTORNEY	SYCAMORE IL 60178	GOVERNMENT CLEARING	1,017.25	1,017.25
1281	LARSON-DAVIS ELECTRIC, INC.	MALTA IL 60150	HIGHWAY	672.66	672.66
12316	LASALLE COUNTY HEALTH DEPARTMENT	OTTAWA IL 61350	PUBLIC HEALTH	75.00	75.00
11533	LATHAM, CELESTE	SANDWICH IL 60548	VETERAN'S ASSISTANCE	368.40	368.40
11266	LAUTERBACH & AMEN LLP	NAPERVILLE IL 60563	NON-DEPARTMENTAL SERVICES	4,550.00	4,550.00
12156	LAW OFFICES OF TURNER & SACKETT	SYCAMORE IL 60178	TORT & LIABILITY INS.	7,099.97	7,099.97
12104	LAWSON, MICHELLE		PROBATION SERVICES	10.60	10.60
10232	LAWTON, DAWN		NURSING-ADMINISTRATION	693.25	693.25
3082	LE PRINT EXPRESS	SYCAMORE IL 60178	CIRCUIT CLERK	1,192.60	6,363.25
			COMMUNITY MENTAL HEALTH	580.80	
			DOCUMENT STORAGE	1,063.60	
			FINANCE	199.50	
			FP GENERAL	1,102.55	
			FP LAND ACQUISITION	264.75	
			FP TORT & LIABILITY	1,009.50	
			JUDICIARY	296.40	
			NURSING-ADMINISTRATION	205.55	
			PUBLIC HEALTH	294.30	
			REHAB & NURSING CENTER	5.50	
			VETERAN'S ASSISTANCE	148.20	
4723	LEACH ENTERPRISES INC.	CRYSTAL LAKE IL 60014	HIGHWAY	301.33	301.33
281	LEADING AGE ILLINOIS	CHICAGO IL 60680-0618	NURSING-ADMINISTRATION	15,116.12	30,336.50
			REHAB & NURSING CENTER	15,220.38	
3862	LEADS ONLINE	PLANO TX 75024	LAW ENFORCEMENT PROJECTS	5,696.00	5,696.00
12492	LEDBETTER, JOEL	MAPLE PARK IL 60151	COMMUNITY MENTAL HEALTH	575.00	575.00
4439	LEE AUTO PARTS BUMPER TO BUMPER	CHICAGO IL 60689-5322	HIGHWAY	894.29	894.29
11516	LEE COUNTY HEALTH DEPARTMENT	DIXON IL 61021	PUBLIC HEALTH	43,385.47	43,385.47
754	LEGAL DIRECTORIES PUBLISHING CO.	GARLAND TX 75049-5069	CIRCUIT CLERK	8.75	8.75
311	LEHAN DRUGS	DEKALB IL 60115	COAP PROBATION PROGRAM	206.99	7,570.34
			NURSING-NURSING	6,970.35	
			PUBLIC HEALTH	393.00	
12394	LEICA GEOSYSTEMS INC	NORCROSS GA 30092	ENGINEERING	27,959.97	27,959.97
3716	LEXIPOL LLC	FRISCO TX 75034	LAW ENFORCEMENT PROJECTS	11,790.00	11,790.00
959	LEXIS NEXIS MATTHEW BENDER	CHICAGO IL 60673-1285	JUDICIARY	11,298.60	45,537.20
			LAW LIBRARY	33,509.89	
			PUBLIC DEFENDER	225.10	
			STATE'S ATTORNEY	503.61	
12510	LIFE SAFETY RESOURCES, LLC	NEW BERLIN IL 62670	REHAB & NURSING EXPANSION	4,347.50	4,347.50
278	LIGHTING SALES LLC	HIAWATHA IA 52233	NURSING-MAINTENANCE	3,861.69	3,861.69
3306	LINCOLN INN FAMILY RESTAURANT	DEKALB IL 60115	MICROGRAPHICS	180.37	180.37
11908	LOFTHOUSE, WILLIAM	SYCAMORE IL 60178	VETERAN'S ASSISTANCE	920.00	920.00
11633	LONG, JAMES	DEKALB IL 60115	VETERAN'S ASSISTANCE	2,136.92	2,136.92
1965	LOVELL'S DISCOUNT TIRE	DEKALB IL 60115	HIGHWAY	456.30	10,187.96

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			PUBLIC HEALTH	1,421.35	
			SHERIFF	8,310.31	
537	LOVETT'S RITE-WAY REBUILDERS, INC.	DEKALB IL 60115	LAW ENFORCEMENT PROJECTS	868.00	3,352.00
			SHERIFF	2,484.00	
550	LOWE'S COMPANIES, INC.	ATLANTA GA 30353-0954	FACILITIES MANAGEMENT	558.87	1,163.17
			FP GENERAL	28.34	
			NURSING-ADMINISTRATION	68.89	
			NURSING-MAINTENANCE	355.40	
			NURSING-REHABILITATION	68.32	
			PUBLIC HEALTH MAINTENANCE	83.35	
12468	LOWERY, JORRELL		GOVERNMENT CLEARING	406.00	406.00
3530	LOYD, RYAN		SHERIFF	589.70	589.70
3033	LPI	NEW BERLIN WI 53151	NURSING-ADMINISTRATION	788.00	788.00
2750	LUNDBERG, LARRY	SYCAMORE IL 60178	VETERAN'S ASSISTANCE	1,300.00	1,300.00
12524	LURIE CHILDREN'S HOSPITAL OF CHICAG	CHICAGO IL 60611	STATE'S ATTORNEY	1,800.00	1,800.00
4678	LUTHERAN MESSAGE	WOODBURY MN 55125	NURSING-ADMINISTRATION	222.00	222.00
30	LYNN'S CARPET CLEANING	GENOA IL 60135	FACILITIES MANAGEMENT	1,633.00	4,636.96
			JUDICIARY	145.00	
			PBC-R&R SYCAMORE CAMPUS	515.00	
			PUBLIC HEALTH MAINTENANCE	2,343.96	
3531	M.A.R.S. INC	DEKALB IL 60115	HIGHWAY	213.00	213.00
12332	MACIASZEK, JOE	HAMPSHIRE IL 60140	NURSING-ADMINISTRATION	20.53	20.53
348	MACKLIN INCORPORATED	ROCHELLE IL 61068	FP GENERAL	3,218.66	54,686.84
			HIGHWAY	650.96	
			TOWNSHIP MOTOR FUEL	50,817.22	
4882	MAHONEY ENVIRONMENTAL	CHICAGO IL 60678-1374	NURSING-MAINTENANCE	716.00	1,316.00
			REHAB & NURSING EXPANSION	600.00	
12402	MALCOR ROOFING OF ILLINOIS, INC	ST CHARLES IL 60174	COMMUNITY OUTREACH BLDG.	326.14	326.14
705	MALTA FIRE DEPARTMENT	MALTA IL 60150	ELECTIONS	25.00	25.00
344	MALTA VETERINARY HOSPITAL P.C.	MALTA IL 60150	PUBLIC HEALTH	21,776.09	21,776.09
3813	MANAGEMENT PERFORMANCE ASSOC INC.	ST. LOUIS MO 63122	NURSING-ADMINISTRATION	249,190.55	329,262.98
			REHAB & NURSING CENTER	60,629.29	
			REHAB & NURSING EXPANSION	19,443.14	
12252	MANDUJANO, MICHAELA		NURSING-ADMINISTRATION	5.45	5.45
10810	MAP AUTOMOTIVE OF BLOOMINGTON INC.	ST. LOUIS MO 63126	SHERIFF	860.52	860.52
12150	MAP CHAPTER 318	SYCAMORE IL 60178	GOVERNMENT CLEARING	9,508.00	9,508.00
3578	MAPLE PARK FIRE DEPARTMENT	MAPLE PARK IL 60151	ELECTIONS	25.00	25.00
12181	MARCO TECHNOLOGIES, LLC	MINNEAPOLIS MN 55485-7128	CORRECTIONS	3,085.00	3,085.00
66	MARK'S MACHINE SHOP INC.	SYCAMORE IL 60178	AUXILIARY/RADIO WATCH	552.80	5,989.42
			HIGHWAY	3,500.00	
			NURSING-MAINTENANCE	1,936.62	
1642	MARTENSON TURF PRODUCTS, INC.	WATERMAN IL 60556-0218	FP GENERAL	56.25	4,737.13
			HIGHWAY	489.50	
			NURSING-MAINTENANCE	4,191.38	
4049	MARTIN & COMPANY EXCAVATING CORP	OREGON IL 61061	AID TO BRIDGES	15,257.36	315,793.64

**DEKALB COUNTY
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Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
			COUNTY MOTOR FUEL TAX	165,294.95	
			FEDERAL HIGHWAY MATCHING	135,241.33	
11336	MARUNGO, ROCIO		PUBLIC HEALTH	610.64	610.64
12506	MARY JOAN HALFPENNY TRUST	NAPERVILLE IL 60540	FEDERAL HIGHWAY MATCHING	4,550.00	4,550.00
2400	MATRIXCARE	MINNEAPOLIS MN 55480-1414	NURSING-ADMINISTRATION	7,275.90	7,275.90
12410	MATTINGLY JR, ARMOND B	SYCAMORE IL 60178	VETERAN'S ASSISTANCE	40.00	40.00
3498	MAURICE, GREG		PUBLIC HEALTH	48.14	66.12
			SOLID WASTE PROGRAM	17.98	
4456	MAXIM HEALTHCARE SERVICES INC.	CHICAGO IL 60693	NURSING-NURSING	37,685.05	37,685.05
12285	MAY, JAMES P.	AURORA IL 60505	NURSING-PATIENT ACTIVITY	380.00	380.00
498	MAY, MARTHA	LEE IL 60530	COMMUNITY DEVELOPMENT	14.50	14.50
12364	MAYER, CARLEY		PROBATION SERVICES	274.70	274.70
1662	MAYFIELD TOWNSHIP	SYCAMORE IL 60178	ELECTIONS	25.00	25.00
342	MC CLURE, KRIS L.	DEKALB IL 60115	PUBLIC HEALTH	6,364.50	6,364.50
11095	MC CONNAUGHAY, COLLEEN		CIRCUIT CLERK	42.49	42.49
10456	MC CULLOCH, THOMAS		PUBLIC DEFENDER	28.00	28.00
1270	MC DOWELL, LINDA		NURSING-ADMINISTRATION	136.94	276.01
			NURSING-SOCIAL SERVICES	139.07	
473	MC MASTER CARR SUPPLY COMPANY	CHICAGO IL 60680-7690	NURSING-MAINTENANCE	1,510.37	1,510.37
483	MC NEW, RUTH ANN, MPA CP	GENOA IL 60135	NURSING-NURSING	8,195.00	8,195.00
323	MCKESSON MED-SURG MINNESOTA SUPPLY	ATLANTA GA 31193-6279	NURSING-NURSING	69,436.26	69,436.26
12134	MCLETC	DECATUR IL 62521	SHERIFF	784.50	784.50
3828	MCROBERTS, ERIN		CORRECTIONS	67.29	67.29
3985	MECHANICAL INC. - FREEPORT	FREEPORT IL 61032	NURSING-CAPITAL EQUIPMENT	40,171.56	60,030.42
			NURSING-MAINTENANCE	19,858.86	
10670	MED GYN PRODUCTS, INC.	OAK BROOK IL 60522-3126	PUBLIC HEALTH	167.41	167.41
2733	MED PASS	DAYTON OH 45430	NURSING-NURSING	348.52	348.52
12014	MEDIA CAMPAIGN RESOURCE CENTER	CHICAGO IL 60677-5367	PUBLIC HEALTH	43.00	43.00
11394	MEDICAL DIAGNOSTIC LABORATORIES LLC	HAMILTON IL 08690-3303	PUBLIC HEALTH	14,534.77	14,534.77
738	MEDICAL INSURANCE - FLEX		GOVERNMENT CLEARING	107,349.56	107,349.56
231	MEDICAL INSURANCE FUND		GOVERNMENT CLEARING	5,775,086.29	5,775,086.29
12445	MEDINA, MIRIAM		PUBLIC HEALTH	280.00	280.00
298	MEDLINE INDUSTRIES, INC.	PALATINE IL 60055-4400	NURSING-NURSING	21,047.21	21,047.21
876	MELIN'S LOCK & KEY	DEKALB IL 60115-0391	FACILITIES MANAGEMENT	133.10	993.72
			FACILITIES MGMT JAIL EXP	48.09	
			NURSING-MAINTENANCE	571.10	
			PUBLIC HEALTH	4.62	
			PUBLIC HEALTH MAINTENANCE	236.81	
2116	MENARDS	ROCKFORD IL 61112	FP GENERAL	3,280.50	3,280.50
2780	MENARDS, INC.	SYCAMORE IL 60178	COMMUNITY OUTREACH BLDG.	477.43	36,366.74
			DSATS TRANSPORTATION	9.99	
			ENGINEERING	188.59	
			FACILITIES MANAGEMENT	3,192.78	
			FACILITIES MGMT JAIL EXP	158.98	
			FP GENERAL	21,250.31	

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Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
			FP LAND ACQUISITION	2,140.47	
			FP TORT & LIABILITY	3,297.25	
			HIGHWAY	3,040.88	
			NON-DEPARTMENTAL SERVICES	107.76	
			NURSING-MAINTENANCE	1,786.36	
			PUBLIC HEALTH	168.55	
			PUBLIC HEALTH MAINTENANCE	547.39	
1365	MENTAL HEALTH FUND		COMMUNITY ACTION	13,398.00	1,024,916.05
			NURSING-ADMINISTRATION	3,540.32	
			PBC-GENERAL OPERATIONS	968.85	
			REHAB & NURSING EXPANSION	1,000,000.00	
			SENIOR SERVICES	7,000.00	
			TRANSPORTATION GRANT	8.88	
569	MENTAL HEALTH PETTY CASH		COMMUNITY MENTAL HEALTH	70.00	70.00
477	MERCK SHARP & DOHME CORP.	CAROL STREAM IL 60197-5254	PUBLIC HEALTH	52,810.42	52,810.42
12326	MERITAIN HEALTH	MINNEAPOLIS MN 55441	REHAB & NURSING CENTER	210.85	210.85
258	MERRITT, TODD		CORONER	434.25	434.25
1907	METAL CULVERTS INC.	JEFFERSON CITY MO 65102	AID TO BRIDGES	10,958.60	10,958.60
12490	METAL SPINNING TARGETS, INC	EAGAN MN 55121	SHERIFF	402.50	402.50
12299	METRASENS INC.	LISLE IL 60532	JAIL EXPANSION	23,990.00	23,990.00
4743	METRO COUNT TRAFFIC DATA SPECIALIST	PHILADELPHIA PA 19182-6508	DSATS TRANSPORTATION	2,425.00	2,425.00
1196	METROPOLITAN ALLIANCE	BOLLINGBROOK IL 60440	GOVERNMENT CLEARING	45,921.06	45,921.06
1824	MG MECHANICAL CONTRACTING INC	WOODSTOCK IL 60098	COMMUNITY OUTREACH BLDG.	7,378.00	7,378.00
2382	MGIA-ILLINOIS CHAPTER	WHEATON IL 60187	PROBATION SERVICES	165.00	165.00
2448	MICHALOWSKI, DEB		PUBLIC HEALTH	4.36	4.36
1290	MID-CITY OFFICE PRODUCTS	ROCKFORD IL 61105-0957	ASSESSMENTS OFFICE	95.22	102,476.84
			CIRCUIT CLERK	15,557.23	
			COAP PROBATION PROGRAM	1,034.24	
			COMMUNITY DEVELOPMENT	570.56	
			COMMUNITY MENTAL HEALTH	422.54	
			COUNTY CLERK & RECORDER	2,579.52	
			COURT SERVICES	2,931.48	
			DOCUMENT STORAGE	6,357.84	
			ELECTIONS	322.68	
			FACILITIES MANAGEMENT	7,318.89	
			FACILITIES MGMT JAIL EXP	318.29	
			FINANCE	1,005.93	
			HOPE PROBATION PROGRAM	691.22	
			JUDICIARY	3,039.85	
			JURY COMMISSION	69.96	
			LAW LIBRARY	1,591.55	
			MICROGRAPHICS	1,028.85	
			NON-DEPARTMENTAL SERVICES	72.96	
			NURSING-ADMINISTRATION	17,278.43	
			NURSING-NURSING	5,384.19	

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Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
			PROBATION SERVICES	4,646.16	
			PUBLIC DEFENDER	5,636.04	
			PUBLIC HEALTH	2,637.23	
			R.O.E.	1,156.93	
			STATE'S ATTORNEY	13,369.02	
			TREASURER	1,931.75	
			VETERAN'S ASSISTANCE	5,428.28	
1828	MIDLAND PAPER	CHICAGO IL 60674-1140	FACILITIES MANAGEMENT	13,640.00	13,640.00
11047	MIDLAND SURGICAL CENTER	SYCAMORE IL 60178	CORRECTIONS	154.31	20,240.86
			TORT & LIABILITY INS.	20,086.55	
12467	MIDSTATE ASPHALT REPAIR, INC	EUREKA IL 61530	TOWNSHIP MOTOR FUEL	19,950.00	19,950.00
11966	MIDWEST DIRT WORKS	SOMONAUK IL 60552	FP GENERAL	7,435.00	18,651.00
			FP TORT & LIABILITY	11,216.00	
12434	MIDWEST DRONE SOLUTIONS	LELAND IL 60548	FP GENERAL	68.75	68.75
12461	MIDWEST ENVIRONMENTAL CONS. SVC INC	YORKVILLE IL 60560	PBC-R&R HEALTH FAC NON-NH	1,400.00	1,400.00
2792	MIDWEST MEDICAL RECORDS ASSOC. INC.	SCHAUMBURG IL 60173	TORT & LIABILITY INS.	56.97	56.97
756	MIDWEST OPERATING ENG WELFARE FUND	COUNTRYSIDE IL 60525	EMPLOYEE HLTH & LIFE INS.	324,526.00	324,526.00
4320	MIDWEST ORTHOPAEDICS INST. P.C.	SYCAMORE IL 60178	CORRECTIONS	2,932.00	43,562.18
			NURSING-NURSING	2,419.81	
			TORT & LIABILITY INS.	38,210.37	
11582	MIDWEST ROI	CHICAGO IL 60609	COURT SERVICES	358.65	626.64
			HOPE PROBATION PROGRAM	136.25	
			PUBLIC DEFENDER	131.74	
2280	MIDWEST TRADING	MAPLE PARK IL 60151	COMMUNITY OUTREACH BLDG.	352.50	1,057.50
			FACILITIES MANAGEMENT	705.00	
1787	MIKE LONG CONSTRUCTION	DEKALB IL 60115	HIGHWAY	3,400.00	3,400.00
11695	MIKE'S AUTO AND TRUCK REPAIR II	DEKALB IL 60115	HIGHWAY	1,447.00	1,447.00
60	MILLER, BRADFORD & RISBERG, INC.	CAROL STREAM IL 60197-8409	HIGHWAY	398.25	398.25
68	MILLER, DENNIS J.		CORONER	181.10	260.20
			ESDA	79.10	
2150	MILLS, MATT		PROBATION SERVICES	21.52	21.52
12398	MIOVISION TECHNOLOGIES INC		DSATS TRANSPORTATION	768.00	768.00
1723	MITCHELL, MARY		COMMUNICATION	49.99	49.99
12406	MO-ST PLUMBING & MECHANICAL, LLC	ROCK FALLS IL 61071	NURSING-MAINTENANCE	2,973.48	2,973.48
3307	MOBIL 1 LUBE EXPRESS	SYCAMORE IL 60178	FP GENERAL	573.80	573.80
11857	MOBILEX USA	BALTIMORE MD 21297-0518	NURSING-NURSING	7,934.60	7,934.60
12494	MOBOTREX, INC	DAVENPORT IA 52806	HIGHWAY	428.00	428.00
3587	MODERN SBC	NORTH WALES PA 19454	NURSING-DIETARY	2,530.97	2,530.97
1285	MONROE TRUCK EQUIPMENT	CHICAGO IL 60677-2007	HIGHWAY	7,807.24	7,807.24
12273	MONSESS, LOREN	WATERMAN IL 60556	VETERAN'S ASSISTANCE	20.00	20.00
4338			VETERAN'S ASSISTANCE	40.00	40.00
11534	MONTAVON TREE SERVICE	DAVIS JUNTION IL 61020	HIGHWAY	200.00	200.00
1363	MONTGOMERY, PHILIP		JUDICIARY	257.05	257.05
3361	MOPEC, INC.	OAK PARK MI 48237	CORONER	905.99	905.99
405	MORELLI, FRANK	MUNDELEIN IL 60060	PROBATION SERVICES	2,500.00	2,500.00

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2743	MORGAN, JEFF		HIGHWAY	448.46	448.46
11885	MORNINGSTAR MEDIA GROUP, LTD	SYCAMORE IL 60178	COMMUNITY MENTAL HEALTH	2,510.17	2,510.17
2345	MORPHEY, BECKY	SOMONAUK IL 60552	COMMUNITY DEVELOPMENT	99.76	99.76
10746	MORPHOTRUST USA	CHICAGO IL 60693	CORRECTIONS	6,433.00	12,866.00
			GENERAL	6,433.00	
10086	MORROW BROTHERS FORD INC.	GREENFIELD IL 62044	ASSET REPLACEMENT	32,405.00	60,865.00
			HIGHWAY	28,460.00	
3614	MORTON SALT, INC.	PALATINE IL 60055-9973	COUNTY MOTOR FUEL TAX	396,549.69	396,549.69
11947	MOTION PICTURE LICENSING CORPORATIO	CITY OF INDUSTRY CA 91716	NURSING-ADMINISTRATION	234.88	234.88
2436	MOTOROLA	CHICAGO IL 60693	PUBLIC HEALTH	300.00	600.00
			SHERIFF	300.00	
12268	MPX SOLUTIONS	ANDERSON IN 46011	RADIO COMM SYSTEM CONSTR	222,350.00	345,000.00
			RADIO COMMUNICATION SYSTM	122,650.00	
10494	MR. OUTHOUSE	FORRESTON IL 61030	FP GENERAL	2,800.00	2,800.00
11644	MSAB INCORPORATED	ARLINGTON VA 22202	LAW ENFORCEMENT PROJECTS	5,240.00	5,240.00
11443	MSC GROUP, INC.	JACKSONVILLE FL 32207	TORT & LIABILITY INS.	3,386.21	3,386.21
1579	MSC INDUSTRIAL SUPPLY CO.	MILWAUKEE WI 53278-8845	HIGHWAY	6,740.28	6,740.28
71	MULLER-PINEHURST DAIRY	ROCKFORD IL 61105	NURSING-DIETARY	37,131.25	37,131.25
12305	MULLIS, SALLY M		GOVERNMENT CLEARING	761.12	761.12
2867	MUNICIPAL CODE CORP.	TALLAHASSEE FL 32316	ADMINISTRATION	1,050.00	1,050.00
11953	MUNICIPAL ELECTRONICS DIVISION, LLC	DECATUR IL 62526	LAW ENFORCEMENT PROJECTS	1,210.00	1,210.00
1686	MUNICIPAL MARKING DISTRIBUTORS, INC	GILBERTS IL 60136	ENGINEERING	685.90	685.90
2163	NACDL	BALTIMORE MD 21298-6968	GENERAL	149.00	149.00
909	NACO	BALTIMORE MD 21297-8059	ADMINISTRATION	2,035.00	2,035.00
12380	NAJERA, ROCIEL		CORRECTIONS	664.10	664.10
11045	NANCE, DAWN		PUBLIC HEALTH	372.18	372.18
12058	NANCY S WILLIAMS, MD SC	ROCHELLE IL 61068	TORT & LIABILITY INS.	69.30	69.30
10325	NAPA GENOA AUTO PARTS	GENOA IL 60135	FP GENERAL	78.04	78.04
1255	NAPCO STEEL INC	WEST CHICAGO IL 60185	HIGHWAY	2,381.08	2,381.08
12381	NAPERVILLE RADIOLOGISTS	WILLOWBROOK IL 60527	TORT & LIABILITY INS.	69.70	69.70
11132	NAPSA	WASHINGTON DC 20001	PROBATION SERVICES	2,043.08	2,043.08
1463	NATIONAL ASSOC. OF CO. ENGINEERS	WASHINGTON DC 20001-1642	HIGHWAY	695.00	695.00
4072	NATIONAL BAND AND TAG CO.	NEWPORT KY 41072-0430	PUBLIC HEALTH	928.40	928.40
4752	NATIONAL CONSTRUCTION RENTALS, CORP	PACOIMA CA 91333-4503	NURSING-MAINTENANCE	1,097.00	3,367.00
			REHAB & NURSING CENTER	830.00	
			REHAB & NURSING EXPANSION	1,440.00	
10733	NATIONAL ELEVATOR INSPECT SRV INC.	ST. LOUIS MO 63150-3067	FACILITIES MANAGEMENT	830.50	1,445.50
			FACILITIES MGMT JAIL EXP	615.00	
12324	NATIONAL TEST SYSTEMS	DEERFIELD BEACH FL 33442	DRUG COURT	19,315.70	19,315.70
3483	NATIONAL WILDLIFE FEDERATION	RESTON VA 20190-5362	FP GENERAL	40.00	40.00
524	NATIONWIDE RETIREMENT SOLUTIONS	COLUMBUS OH 43218	GOVERNMENT CLEARING	387,150.34	387,150.34
1707	NAVIANT, INC.	VERNOA WI 53593	DOCUMENT STORAGE	1,173.42	2,198.42
			MICROGRAPHICS	1,025.00	
1188	NCPERS - IL IMRF GROUP LIFE INS	JACKSONVILLE FL 32256-4838	GOVERNMENT CLEARING	14,848.00	14,848.00
11937	NELSON, CHRISTOPHER	BATAVIA IL 60510	STATE'S ATTORNEY	5,887.50	5,887.50

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604	NEWMAN SIGNS, INC.	JAMESTOWN ND 58402-1728	HIGHWAY	4,998.91	4,998.91
11474	NICHOLSON LAWN & GARDEN	ROCKFORD IL 61104	HIGHWAY	94.70	94.70
2855	NICL LABORATORIES	NORTHBROOK IL 60062-1834	NURSING-NURSING	15,459.98	15,459.98
10936	NICOLETTI, LAURA		PUBLIC HEALTH	598.06	598.06
1241	NICOR GAS	CAROL STREAM IL 60197-5407	FACILITIES MANAGEMENT	948.86	3,819.37
			HIGHWAY	1,908.69	
			SOBER LIVING HOME	961.82	
1640			FACILITIES MANAGEMENT	89.54	1,351.51
			HIGHWAY	1,147.21	
			SOBER LIVING HOME	114.76	
12373	NLT TITLE	ROCKFORD IL 61107	FP LAND ACQUISITION	1,488,115.00	1,488,115.00
363	NMS LABS CORP.	PHILADELPHIA PA 19182-0090	CORONER	15,035.00	15,599.00
			LAW ENFORCEMENT PROJECTS	564.00	
11427	NO IL PUBLIC HEALTH CONSORTIUM INC.	NORTH AURORA IL 60542-9998	PUBLIC HEALTH	5,000.00	5,000.00
2003	NOLAN, ROBERT P.	DEKALB IL 60115	JUDICIARY	260.00	260.00
12159	NORIX GROUP, INC.	CHICAGO IL 60694-5054	CORRECTIONS	6,318.00	8,331.30
			JAIL EXPANSION	2,013.30	
2189	NORTHERN CONTRACTING INC.	SYCAMORE IL 60178	AID TO BRIDGES	1,270.04	1,270.04
565	NORTHERN IL TRAINING ADVISORY BOARD	ROCKFORD IL 61108	COMMUNICATION	170.00	7,105.00
			CORONER	85.00	
			CORRECTIONS	3,400.00	
			SHERIFF	3,450.00	
1487	NORTHERN IL WATER WORKS	SYCAMORE IL 60178	NURSING-MAINTENANCE	1,239.88	1,239.88
220	NORTHERN ILLINOIS FENCE, INC.	CORTLAND IL 60112	RADIO COMM SYSTEM CONSTR	29,396.00	29,396.00
12389	NORTHERN ILLINOIS MEDICAL ASSOCIATE	SYCAMORE IL 60178	TORT & LIABILITY INS.	73.34	73.34
12269	NORTHERN ILLINOIS STRIPING CO	MACHESNEY PARK IL 61115	NURSING-MAINTENANCE	850.00	850.00
1490	NORTHERN ILLINOIS UNIVERSITY	DEKALB IL 60115	PROBATION SERVICES	21,607.12	21,607.12
4708			IMO	80.00	80.00
472			PUBLIC HEALTH	500.00	500.00
75			DATA FIBER OPTIC NETWORK	40,250.00	44,650.00
			ELECTIONS	200.00	
			IMO	4,200.00	
2456	NORTHERN STAR	DEKALB IL 60115	COUNTY CLERK & RECORDER	352.50	352.50
11093	NORTHWEST WATER PLANNING AGENCY	AURORA IL 60505	ADMINISTRATION	750.00	750.00
11416	NORTHWESTERN MEDICAL GROUP	CHICAGO IL 60678	TORT & LIABILITY INS.	520.55	520.55
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	CORRECTIONS	671.84	1,108.65
			NURSING-NURSING	44.60	
			TORT & LIABILITY INS.	392.21	
12059	NORTHWESTERN MEMORIAL HEALTHCARE	CHICAGO IL 60673-7690	NURSING-NURSING	5,600.00	5,600.00
911	NOTARY PUBLIC ASSOCIATION OF IL	CRYSTAL LAKE IL 60039-1101	ADMINISTRATION	54.00	692.00
			COMMUNICATION	216.00	
			COUNTY CLERK & RECORDER	152.00	
			HIGHWAY	54.00	
			PUBLIC DEFENDER	54.00	

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Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
			SHERIFF	162.00	
12413	NUGENT CONSULTING GROUP LLC	NORTHBROOK IL 60062	TORT & LIABILITY INS.	7,500.00	7,500.00
12005	NURSES & CAREGIVERS, INC.	ST. CHARLES IL 60174	NURSING-NURSING	96,499.52	96,499.52
4493	NURSES PRN HEALTH SERVICES, INC.	APPLETON WI 54915	NURSING-NURSING	427,837.10	427,837.10
12418	NURSING HOME EXPANSION FUND		ASSET REPLACEMENT	1,500,000.00	6,000,000.00
			COMMUNITY MENTAL HEALTH	1,000,000.00	
			DATA FIBER OPTIC NETWORK	500,000.00	
			FEDERAL HIGHWAY MATCHING	1,000,000.00	
			GENERAL	1,200,000.00	
			GIS DEVELOPMENT	300,000.00	
			OPPORTUNITY FUND	0.00	
			PUBLIC HEALTH	500,000.00	
513	NURSING HOME FUND		GOVERNMENT CLEARING	10,421.47	17,598.19
			NURSING-ADMINISTRATION	27.27	
			REHAB & NURSING EXPANSION	7,149.45	
368	NURSING HOME PETTY CASH		GOVERNMENT CLEARING	220.79	3,944.42
			NURSING-ADMINISTRATION	1,371.95	
			NURSING-DIETARY	1,052.02	
			NURSING-MAINTENANCE	36.99	
			NURSING-NURSING	45.96	
			NURSING-PATIENT ACTIVITY	1,216.71	
3479	NUTRITION CARE SYSTEM, INC.	CHICAGO IL 60631-3515	NURSING-DIETARY	34,676.02	34,676.02
1161	O'BRYAN, STEVE		GOVERNMENT CLEARING	344.00	344.00
684	OAKCREST RETIREMENT CENTER	DEKALB IL 60115	ELECTIONS	25.00	25.00
12459	OCAMPO, MARIE	EL LAGO TX 77586	GOVERNMENT CLEARING	348.40	348.40
1900	OFFICE DEPOT	CHICAGO IL 60680-1040	ADMINISTRATION	5.09	5.09
			HIGHWAY	0.00	
980			ADMINISTRATION	98.63	1,673.16
			HIGHWAY	1,574.53	
12353	OGLE COUNTY HEALTH DEPARTMENT	OREGON IL 61061	PUBLIC HEALTH	47,660.85	47,660.85
432	OGLE COUNTY PROBATION DEPARTMENT	OREGON IL 61061	TORT & LIABILITY INS.	127.31	127.31
12409	OLSON, DAN	DEKALB IL 60115	COMMUNITY DEVELOPMENT	2.90	2.90
870	OLSON, LAWRENCE		PUBLIC DEFENDER	223.08	223.08
11142	OLTMANS, ZACHARY		COMMUNICATION	35.30	35.30
1325	OMFS FOR NORTHERN ILLINOIS	SYCAMORE IL 60178	CORONER	200.00	200.00
12307	ON TARGET ADC INC	CORTLAND IL 60112	NURSING-MAINTENANCE	625.00	625.00
12508	ON THE SPOT JANITORIAL & MAINT LLC	DEKALB IL 60115	PBC-R&R HEALTH FAC NON-NH	50.00	3,125.00
			PUBLIC HEALTH MAINTENANCE	3,075.00	
11406	ONE CALL CARE DIAGNOSTICS	PHILADELPHIA PA 19182-2534	TORT & LIABILITY INS.	1,190.00	1,190.00
2801	OPEN AIR POWERSPORTS	DEKALB IL 60115	AUXILIARY/RADIO WATCH	0.00	0.00
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	109,900.00	134,727.03
			SENIOR SERVICES	24,827.03	
2530	OPTUM	CHICAGO IL 60680-1050	NURSING-ADMINISTRATION	732.75	1,434.11
			TORT & LIABILITY INS.	701.36	

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1335	ORAL & MAXILLO FACIAL SURGEONS	SYCAMORE IL 60178	CORRECTIONS	7,397.62	7,397.62
10622	ORBIS PARTNERS INC.		PROBATION SERVICES	2,500.00	2,500.00
11931	OSMER, VANESSA L.	AURORA IL 60506	CORRECTIONS	10,200.50	10,200.50
2826	OSTDICK, KATHY		COMMUNITY ACTION	12.10	510.82
			COMMUNITY MENTAL HEALTH	498.72	
12243	OSTER, MARC I. PSYD	BLOOMINGDALE IL 60108	TORT & LIABILITY INS.	1,050.00	1,050.00
10768	OTIS ELEVATOR COMPANY	CHICAGO IL 60673-7579	FACILITIES MANAGEMENT	16,103.16	16,103.16
3169	OTTOSEN BRITZ KELLY COOPER GILBERT	NAPERVILLE IL 60563	MERIT COMMISSION	4,432.50	4,432.50
230	P.F. PETTIBONE & COMPANY	CRYSTAL LAKE IL 60014	AUXILIARY/RADIO WATCH	527.90	2,772.80
			COMMUNICATION	25.70	
			CORRECTIONS	112.70	
			SHERIFF	1,519.00	
			STATE'S ATTORNEY	587.50	
10697	PACIFIC INTERPRETERS	DALLAS TX 75320-4313	PUBLIC HEALTH	97.15	97.15
10536	PAETSCH, KAYLA A.	WEST DUNDEE IL 60118	JUDICIARY	4,139.00	8,108.25
			PUBLIC DEFENDER	1,104.50	
			STATE'S ATTORNEY	2,864.75	
11084	PANEL BUILT, INC AND	CHICAGO IL 60601	TORT & LIABILITY INS.	90,000.00	90,000.00
11801	PARABON NANOLABS, INC.	RESTON VA 20190-5203	SHERIFF	1,346.62	1,346.62
1778	PARAGARD DIRECT	CHICAGO IL 60693-0126	PUBLIC HEALTH	1,190.65	1,190.65
12499	PARAMO, ALEJANDRA		STATE'S ATTORNEY	243.43	243.43
307	PARDRIDGE INSURANCE, INC.	SYCAMORE IL 60178	PUBLIC HEALTH	694.00	694.00
			VETERAN'S ASSISTANCE	0.00	
840	PARK DISTRICT RISK MGMT AGENCY	LISLE IL 60532	FP TORT & LIABILITY	19,612.14	19,612.14
12173	PASIONATE PRIVATE DUTY, LLC	PINGREE GROVE IL 60140	NURSING-ADMINISTRATION	1,870.00	161,190.59
			NURSING-NURSING	159,320.59	
12386	PATHOLOGY ASSOC OF AURORA, LLC	TOLEDO OH 43614-1509	CORRECTIONS	8.10	8.10
11683	PATRIOT DOOR SOLUTIONS, INC.	GENOA IL 60135	FACILITIES MANAGEMENT	1,845.00	1,845.00
12382	PATTERSON DENTAL SUPPLY, INC	CHICAGO IL 60673-1282	CORRECTIONS	59.40	59.40
11405	PAULSEN, TIM		HIGHWAY	446.42	446.42
478	PAY FLEX SYSTEMS USA INC.	OMAHA NE 68103-2239	FINANCE	3,609.50	3,609.50
12412	PDC LABORATORIES, INC	CHICAGO IL 60674-7633	PUBLIC HEALTH	731.00	731.00
11332	PEACOCK, JILL		VETERAN'S ASSISTANCE	28.32	28.32
12254	PECK MEDICAL RESOURCES, INC.	ROCKFORD IL 61107	TORT & LIABILITY INS.	4,750.00	4,750.00
648	PENGAD, INC.	BAYONNE NJ 07002	JUDICIARY	396.03	396.03
1103	PEORIA PRODUCTION SHOP	PEORIA IL 61615-1623	NURSING-NURSING	297.60	297.60
12517	PERSONNEL PLANNERS, INC	CHICAGO IL 60607	TORT & LIABILITY INS.	750.00	750.00
3620	PETER BAKER AND SONS	LAKE BLUFF IL 60044	TOWNSHIP MOTOR FUEL	39,436.41	39,436.41
4427	PETTENGELL, MEAGAN		SHERIFF	479.58	479.58
2287	PETTENGELL, RYAN		SHERIFF	142.07	142.07
3756	PHARMACONSULTANT INC.	BARRINGTON IL 60010	PUBLIC DEFENDER	5,400.00	5,400.00
3366	PHARMCHEM, INC.	FORT WORTH TX 76118	DRUG COURT	970.70	970.70
1582	PHILIPS HEALTHCARE	ATLANTA GA 30384-0355	NURSING-NURSING	134.00	134.00
10155	PHYSICIANS IMMEDIATE CARE	CAROL STREAM IL 60197-8798	CORRECTIONS	50.37	9,966.72
			HIGHWAY	380.00	

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			MERIT COMMISSION	55.00	
			NURSING-ADMINISTRATION	221.00	
			PUBLIC HEALTH	440.00	
			TORT & LIABILITY INS.	8,820.35	
709	PIERCE TOWNSHIP	DEKALB IL 60115	ELECTIONS	25.00	25.00
3347	PINNACLE QUALITY INSIGHT	SALT LAKE UT 84093	NURSING-ADMINISTRATION	3,090.00	3,090.00
12436	PIONEER CREDIT RECOVERY INC	ARCADE NY 14009	GOVERNMENT CLEARING	139.27	139.27
492	PITNEY BOWES	PITTSBURGH PA 15250-7887	PUBLIC HEALTH	2,921.04	3,445.47
			R.O.E.	524.43	
734			FACILITIES MANAGEMENT	150.00	150.00
83			FACILITIES MANAGEMENT	1,979.65	2,154.46
			R.O.E.	174.81	
12185	PIZZO NATIVE PLANT NURSERY, LLC	LELAND IL 60531	FP GENERAL	290.60	1,517.00
			FP LAND ACQUISITION	1,226.40	
12387	PJD ELECTRIC SALES INC	LOMBARD IL 60148	TORT & LIABILITY INS.	2,944.00	2,944.00
177	PLONCZYNSKI, DONNA	GENEVA IL 60134	PUBLIC HEALTH	2,836.00	2,836.00
2714	PLUMB MASTER	ATLANTA GA 30368-7187	NURSING-MAINTENANCE	1,327.52	1,327.52
10677	PLUNKETT'S PEST CONTROL, INC.	FRIDLEY MN 55421-1014	COMMUNITY OUTREACH BLDG.	425.96	938.44
			PUBLIC HEALTH MAINTENANCE	512.48	
12439	POLARIS GROUP	GRAPEVINE TX 76099-9752	NURSING-NURSING	103,385.09	103,385.09
11759	POLICE LAW INSTITUTE	NORTH LIBERTY IA 52317	SHERIFF	3,800.00	3,800.00
12321	POLICEONE.COM	PLANO TX 75024	SHERIFF	495.00	495.00
1925	POLSINELLI PC	KANSAS CITY MO 64187-8681	NURSING-ADMINISTRATION	33,617.75	33,617.75
12317	POLVI, VERONICA		PUBLIC HEALTH	60.00	368.33
			SOLID WASTE PROGRAM	308.33	
649	POMP'S TIRE SERVICE INC.	GREEN BAY WI 54305-1630	HIGHWAY	8,590.31	8,590.31
425	POPE, DENISE		PROBATION SERVICES	57.51	57.51
2272	POSITIVE PROMOTIONS, INC.	NEWARK NJ 07101-4537	NURSING-ADMINISTRATION	1,605.57	3,700.93
			NURSING-NURSING	2,095.36	
11506	POSTAL SOURCE	DAVENPORT IA 52806	MICROGRAPHICS	343.50	343.50
82	POSTMASTER	SYCAMORE IL 60178	ASSESSMENTS OFFICE	3,452.24	15,751.39
			FACILITIES MANAGEMENT	235.00	
			TREASURER	12,064.15	
2223	PRAIRIE MOON NURSERY	WINONA MN 55987	FP GENERAL	1,070.00	13,757.75
			FP LAND ACQUISITION	12,687.75	
4323	PRAIRIE STATE LEGAL SERVICES, INC.	ROCKFORD IL 61101	SENIOR SERVICES	2,775.00	2,775.00
731	PRAIRIE VIEW ANIMAL HOSPITAL	DEKALB IL 60115	PUBLIC HEALTH	175.75	2,046.27
			SHERIFF	1,870.52	
12487	PRAIRIE ZEPHYR FARMS, LLC	CORTLAND IL 60112	HIGHWAY	3,624.00	3,624.00
3445	PRESCOTT BROTHERS INC.	MENDOTA IL 61342	ASSET REPLACEMENT	24,613.99	24,613.99
11623	PRESIDIO INFRASTRUCTURE SOLUTIONS	DALLAS TX 75267-7638	ASSET REPLACEMENT	28,786.89	28,786.89
2622	PRIORITY PROMOTIONS	SYCAMORE IL 60178	AUXILIARY/RADIO WATCH	112.00	3,712.00
			CORONER	40.00	
			DRUG COURT	300.00	
			FP GENERAL	1,624.00	

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			LAW ENFORCEMENT PROJECTS	907.00	
			PROBATION SERVICES	729.00	
2788	PRO COM SYSTEMS	BEDFORD PARK IL 60499-0423	COMMUNITY OUTREACH BLDG.	2,518.00	17,022.00
			FACILITIES MANAGEMENT	12,858.00	
			PUBLIC HEALTH	1,646.00	
531	PROFESSIONAL MEDICAL, INC.	BEDFORD PARK IL 60499	NURSING-NURSING	120,890.53	120,890.53
2864	PROFILE EVALUATIONS, INC.	DAYTONA BEACH FL 32114	MERIT COMMISSION	798.00	798.00
12139	PROSHRED	TINELY PARK IL 60477	NURSING-MAINTENANCE	2,388.54	3,707.40
			PUBLIC HEALTH	1,318.86	
1606	PROVIDENT DIRECT, INC.	SYCAMORE IL 60178	ASSESSMENTS OFFICE	2,022.25	11,770.09
			ELECTIONS	1,784.00	
			MICROGRAPHICS	160.00	
			TREASURER	7,803.84	
11951	PROVIDERS PLUS	OMAHA NE 68104	NURSING-ENVIRONMENTAL SER	476.50	476.50
10822	PSI BUFFALO, INC	WILLIAMSVILLE NY 14221	NURSING-ADMINISTRATION	630.00	630.00
11465	PTM DOCUMENT SYSTEMS	SANTA ROSA CA 95407	FINANCE	312.30	312.30
627	PTS OF AMERICA LLC	NASHVILLE TN 37217	CORRECTIONS	20,134.00	20,134.00
519	PUBLIC BUILDING COMMISSION		COMMUNITY OUTREACH BLDG.	50,000.00	271,636.24
			PBC LEASE	110,000.00	
			PBC-CAPITAL IMPROVE RESRV	35,011.24	
			RADIO COMM SYSTEM CONSTR	76,625.00	
12325	PUBLIC HEALTH MANAGEMENT CORP	PHILADELPHIA PA 19102	DRUG COURT	2,200.00	2,200.00
329	PULEO, AUDRA		GOVERNMENT CLEARING	385.00	475.99
			PROBATION SERVICES	90.99	
11925	PYRAMID CONSULTING SERVICES	INDIANAPOLIS IN 46219	RADIO COMM SYSTEM CONSTR	35,455.60	53,820.60
			RADIO COMMUNICATION SYSTM	18,365.00	
1214	QUEST DIAGNOSTICS	CHICAGO IL 60677-5460	PUBLIC HEALTH	84.00	84.00
1233	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	NURSING-ADMINISTRATION	463.78	733.06
			NURSING-NURSING	144.57	
			PUBLIC HEALTH	124.71	
631	R & S NORTHEAST LLC	ATLANTA GA 31193-5485	PUBLIC HEALTH	6,824.80	6,824.80
11268	R.J. O'NEIL INC.	MONTGOMERY IL 60538	NURSING-MAINTENANCE	839.60	839.60
257	R.K. DIXON COMPANY	MINNEAPOLIS MN 55485-6699	NURSING-ADMINISTRATION	1,256.74	1,256.74
12194	RADIO COMMUNICATION SYSTEM FUND		LANDFILL HOST BENEFIT FD	450,000.00	2,257,321.08
			LANDFILL HOST BENEFIT FND	207,321.08	
			PBC-R&R HEALTH FAC NON-NH	1,600,000.00	
3433	RALPH'S CAR WASH	SYCAMORE IL 60178	PUBLIC HEALTH	38.50	38.50
628	RAY ALLEN MANUFACTURING	COLORADO SPRINGS CO 80915	SHERIFF	228.87	228.87
12482	RAY DEFRATES - PINEAPPLE WHIP		PUBLIC HEALTH	160.00	160.00
76	RAY O'HERRON COMPANY, INC.	DANVILLE IL 61832	AUXILIARY/RADIO WATCH	1,591.99	33,613.15
			COMMUNICATION	2,449.93	
			CORRECTIONS	6,628.17	
			SHERIFF	22,943.06	
546	RAYNOR DOOR AUTHORITY OF ROCKFORD	LOVES PARK IL 61111	FACILITIES MGMT JAIL EXP	155.00	30,800.25
			HIGHWAY	3,017.25	

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			HIGHWAY FACILITIES R&R	23,135.00	
			JAIL EXPANSION	4,493.00	
12457	READER'S DIGEST	HARLAN IA 51593-1645	NURSING-ADMINISTRATION	15.00	15.00
1212	REAL CONNECTION CHURCH	DEKALB IL 60115	ELECTIONS	50.00	50.00
2933	REAL VISION SOFTWARE, INC.	ALEXANDRIA LA 71315	COURT AUTOMATION	4,500.00	4,500.00
11301	REDDEN, LES	SANDWICH IL 60548	COMMUNITY DEVELOPMENT	53.36	53.36
1338	REDWOOD TOXICOLOGY LABORATORY	CHICAGO IL 60695-1493	DRUG COURT	2,863.28	6,485.88
			HOPE PROBATION PROGRAM	1,680.62	
			MENTAL HEALTH COURT	337.50	
			PROBATION SERVICES	1,604.48	
1790			COAP PROBATION PROGRAM	735.00	9,954.90
			DRUG COURT	2,988.90	
			HOPE PROBATION PROGRAM	4,308.00	
			PROBATION SERVICES	1,923.00	
11731	REGIONAL OFFICE OF EDUCATION #8	FREEMONT IL 61032	R.O.E.	700.00	700.00
12451	REGNA, DANIEL		STATE'S ATTORNEY	866.03	866.03
3421	RELIABLE FIRE EQUIPMENT CO.	ALSIP IL 60803	COMMUNITY OUTREACH BLDG.	1,744.00	1,744.00
11815	RELIAS LEARNING, LLC	CHICAGO IL 60674-8620	NURSING-ADMINISTRATION	14,139.19	14,139.19
2469	RESOURCE BANK	GENOA IL 60135	ELECTIONS	25.00	25.00
12483	RESPONSIVE ROOFING, LLC	DEKALB IL 60115	FP GENERAL	1,120.00	1,120.00
596	RETIREMENT FUND		PUBLIC HEALTH	2,793.06	2,793.06
4551	RIDGE AMBULANCE SERVICE, INC.	MONTGOMERY IL 60538-1242	NURSING-NURSING	2,231.26	2,231.26
12377	RIETVELD CONSULTING, LLC	CRYSTAL LAKE IL 60014	PROBATION SERVICES	1,050.00	1,050.00
12040	RIGGS, CHRISTOPHER		DRUG COURT	180.42	180.42
1646	RIGHT POINTE COMPANY	DEKALB IL 60115	HIGHWAY	28,728.00	28,728.00
10662	RIIPPI, JILL		CIRCUIT CLERK	314.33	348.68
			COURT AUTOMATION	34.35	
11992	RINGLAND-JOHNSON INC.	CHERRY VALLEY IL 61016	NURSING-MAINTENANCE	19,026.91	5,171,056.91
			REHAB & NURSING CENTER	582,279.00	
			REHAB & NURSING EXPANSION	4,569,751.00	
10725	RINKER'S INSTALLATION SERVICES, INC	DEKALB IL 60115	PBC-R&R SYCAMORE CAMPUS	20,312.00	20,312.00
878	RISSMAN, REID		CORONER	482.64	482.64
11164	RLI	KANSAS CITY MO 64180-1742	NURSING-ADMINISTRATION	700.00	825.00
			PBC-GENERAL OPERATIONS	125.00	
43	ROCHELLE NEWS-LEADER	ROCHELLE IL 61068	MERIT COMMISSION	920.00	920.00
11862	ROCKET SOFTWARE INC.	WALTHAM MA 02451	PROBATION SERVICES	353.30	353.30
4873	ROCKFORD ORTHOPEDIC ASSOCIATES	MILWAUKEE WI 53278-8534	NURSING-NURSING	117.39	117.39
10824	ROCKFORD RIGGING, INC.	ROSCOE IL 61073	HIGHWAY	234.93	234.93
3693	ROCKFORD SPINE CENTER LTD	ROCKFORD IL 61107-6801	TORT & LIABILITY INS.	1,722.98	1,722.98
12419	RODRIGUEZ JR, OSCAR		DRUG COURT	339.84	391.51
			MENTAL HEALTH COURT	51.67	
12458	RODRIGUEZ, CARMEN MARIA	SKOKIE IL 60076	PROBATION SERVICES	935.38	935.38
11090	RODRIGUEZ, OSCAR	DEKALB IL 60115	DRUG COURT	84.07	84.07
11804	ROGERS, BECKY		CORRECTIONS	125.00	125.00
12518	ROLOFF, ALBERT L	SYCAMORE IL 60178	FP LAND ACQUISITION	1,105.00	1,105.00

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1628	RONDO ENTERPRISES INC	SYCAMORE IL 60178	FP GENERAL	2,030.29	8,414.17
			FP TORT & LIABILITY	2,808.05	
			HIGHWAY	3,575.83	
1131	ROOD, JOSEPH		SHERIFF	252.78	252.78
101	ROSE, CHARLES G.	SYCAMORE IL 60178	JUDICIARY	1,500.00	1,500.00
3018	ROSECRANCE INC.	ROCKFORD IL 61107	COAP PROBATION PROGRAM	8,702.00	16,506.00
			HOPE PROBATION PROGRAM	7,804.00	
787	ROSS, JEFF	LAKE VILLA IL 60046	PROBATION SERVICES	2,500.00	2,500.00
480	ROWAN, BETHANY		CORRECTIONS	391.23	391.23
1513	ROYER ASPHALT PAVING, INC.	CRYSTAL LAKE IL 60012	COMMUNITY OUTREACH BLDG.	3,690.00	19,356.83
			HIGHWAY	3,917.00	
			PBC-R&R HEALTH FAC NON-NH	11,749.83	
2916	RR DONNELLEY	CHICAGO IL 60677-7008	FINANCE	842.78	842.78
			NURSING-NURSING	0.00	
11397	RSM US LLP	CHICAGO IL 60674	NURSING-ADMINISTRATION	13,735.00	13,735.00
1954	RUBINO ENGINEERING INC	ELGIN IL 60123	AID TO BRIDGES	2,322.50	20,553.50
			ENGINEERING	8,117.50	
			FEDERAL HIGHWAY MATCHING	8,276.50	
			HIGHWAY	331.00	
			JAIL EXPANSION	1,506.00	
2148	RUNGE, ANNASTACIA		PUBLIC HEALTH	253.46	253.46
10556	RUSH POWER SYSTEMS LLC	KIRKLAND IL 60146	COMMUNITY OUTREACH BLDG.	1,783.52	33,480.28
			FACILITIES MANAGEMENT	17,762.51	
			FACILITIES MGMT JAIL EXP	3,530.00	
			NURSING-MAINTENANCE	7,495.13	
10803	RUSH TRUCK CENTERS OF IL, INC	DECATUR AL 35609-2208	HIGHWAY	23,956.56	23,956.56
932	RUSSELL, BRAD		HIGHWAY	481.44	481.44
2296	S.J. SMITH WELDING SUPPLY	DAVENPORT IA 52802	HIGHWAY	145.73	145.73
12263	SABRE COMMUNICATIONS CORP	SIoux CITY IA 51102	RADIO COMM SYSTEM CONSTR	323,953.00	323,953.00
444	SAFE PASSAGE, INC.	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	155,900.00	155,900.00
2407	SAFEGUARD BUSINESS SYSTEM	CINCINNATI OH 45264-5624	CIRCUIT CLERK	676.19	676.19
1540	SAFETY-KLEEN CORP.	DALLAS TX 75265-0509	HIGHWAY	853.02	853.02
3804	SANDERSON, LISA		ADMINISTRATION	123.32	123.32
10269	SANDWICH CHAMBER OF COMMERCE	SANDWICH IL 60548	COUNTY CLERK & RECORDER	175.00	175.00
715	SANDWICH PARK DISTRICT	SANDWICH IL 60548	ELECTIONS	50.00	50.00
11998	SANDWICH RECORD	CRYSTAL LAKE IL 60039-0250	TREASURER	22.00	22.00
12479	SANDWICH SPORTS BOOSTERS CLUB, INC		PUBLIC HEALTH	40.00	40.00
328	SANDWICH VETERINARY HOSPITAL	SANDWICH IL 60548	PUBLIC HEALTH	42.00	42.00
3098	SANOFI PASTEUR INC.	CHICAGO IL 60693	PUBLIC HEALTH	37,460.26	37,460.26
10183	SANTOS, SHEILA		IMO	240.00	240.00
301			IMO	960.00	960.00
2392	SATELLITE TRACKING OF PEOPLE LLC	CINCINNATI OH 45263-9098	CORRECTIONS	118,128.00	118,128.00
361	SAWYERS, GARY K. D.D.S	BELVIDERE IL 61008	NURSING-NURSING	525.00	525.00
832	SCHMACK, RICHARD H.		GOVERNMENT CLEARING	615.00	615.00

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2336	SCHMIDT, LORNA		PUBLIC HEALTH	6.00	6.00
11133	SCHNUCKS PHARMACY	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	32.83	32.83
12404	SCHOLASTIC INC	JEFFERSON CITY MO 65102	PUBLIC HEALTH	316.25	316.25
2800	SCHOOL HEALTH CORP.	CHICAGO IL 60678-1067	PUBLIC HEALTH	254.21	254.21
11242	SCHULTZ, RICHARD & CYNTHIA	DEKALB IL 60115	VETERAN'S ASSISTANCE	400.00	400.00
4602	SCHULTZ, JASON		CORRECTIONS	282.76	282.76
12306	SCHUMACHER ELEVATOR COMPANY	DENVER IA 50622	FACILITIES MGMT JAIL EXP	6,497.79	6,497.79
3032	SCHUMLDT, RICHARD	SCHAUMBURG IL 60194	COURT SERVICES	400.00	400.00
11783	SCHUSTER, MARK		LAW ENFORCEMENT PROJECTS	651.75	651.75
733	SCHWARTZ, NATHAN		HIGHWAY	178.01	178.01
11825	SCHWERTLEY, SCOTT		DRUG PROSECUTION PROGRAM	2,616.46	3,004.66
			STATE'S ATTORNEY	388.20	
2602	SCOPE SHOPPE, INC.	DEKALB IL 60115	PUBLIC HEALTH	136.00	136.00
12013	SCREEN VISION MEDIA	ROCHESTER NY 14623	PUBLIC HEALTH	20,814.00	20,814.00
12476	SEAMAN, JOSEPH		LAW ENFORCEMENT PROJECTS	300.00	300.00
99	SECRETARY OF STATE		FACILITIES MANAGEMENT	103.00	103.00
962	SECURE CARE PRODUCTS, LLC	WOBURN MA 01888-4110	NURSING-ADMINISTRATION	600.00	2,297.72
			NURSING-NURSING	1,697.72	
11342	SELLS, STEPHEN		PROBATION SERVICES	477.77	477.77
3743	SENTINEL TECHNOLOGIES, INC.	CHICAGO IL 60680-0851	COURT AUTOMATION	1,260.00	1,260.00
11396	SERVICE CONCEPTS, INC.	GENOA IL 60135	COMMUNITY OUTREACH BLDG.	380.00	5,243.02
			FACILITIES MANAGEMENT	3,017.41	
			FACILITIES MGMT JAIL EXP	443.80	
			HIGHWAY	285.00	
			PUBLIC HEALTH MAINTENANCE	1,116.81	
12496	SERVPRO OF DEKALB COUNTY	ROCHELLE IL 61068	NON-DEPARTMENTAL SERVICES	300.00	300.00
12424	SEVENTH JUDICIAL DISTRICT DOC SVCS	DAVENPORT IA 52803	HOPE PROBATION PROGRAM	20.00	20.00
2310	SHAW MEDIA	CRYSTAL LAKE IL 60039-0250	ASSESSMENTS OFFICE	41,221.16	138,541.19
			COMMUNITY DEVELOPMENT	2,136.52	
			COUNTY CLERK & RECORDER	601.76	
			DSATS TRANSPORTATION	588.42	
			ELECTIONS	27,312.23	
			FACILITIES MANAGEMENT	989.00	
			FINANCE	112.22	
			FP GENERAL	179.18	
			HIGHWAY	425.48	
			IMO	72.54	
			MERIT COMMISSION	4,039.00	
			MICROGRAPHICS	84.94	
			NON-DEPARTMENTAL SERVICES	4,743.32	
			NURSING-ADMINISTRATION	1,300.00	
			PUBLIC HEALTH	50,960.52	
			SOLID WASTE PROGRAM	2,110.00	
			STATE'S ATTORNEY	58.90	
			TREASURER	1,606.00	

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Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
12287	SHELTER WORKS	ST LOUIS MO 63118	RADIO COMM SYSTEM CONSTR	60,900.00	60,900.00
239	SHERIFF'S DEPARTMENT		COMMUNITY MENTAL HEALTH	50,000.00	95,498.69
			DRUG COURT	6,384.50	
			FP TORT & LIABILITY	11,436.12	
			HOPE PROBATION PROGRAM	12,863.00	
			MENTAL HEALTH COURT	10,424.50	
			NON-DEPARTMENTAL SERVICES	4,390.57	
520	SHERIFF'S DEPARTMENT PETTY CASH		COMMUNICATION	133.54	718.16
			MERIT COMMISSION	22.18	
			SHERIFF	562.44	
487	SHERWIN-WILLIAMS COMPANY	DEKALB IL 60115	FACILITIES MANAGEMENT	27.69	1,808.40
			FP GENERAL	1,780.71	
3434	SHIPLEY, ALYSON		CIRCUIT CLERK	782.00	892.00
			DOCUMENT STORAGE	110.00	
4016	SHORELAND, INC.	MILWAUKEE WI 53213-0795	PUBLIC HEALTH	975.00	975.00
11679	SHRED IT USA	CHICAGO IL 60673-1288	DOCUMENT STORAGE	786.11	10,396.74
			FACILITIES MANAGEMENT	3,938.45	
			FACILITIES MGMT JAIL EXP	4,709.09	
			GENERAL	387.45	
			MICROGRAPHICS	44.28	
			PROBATION SERVICES	531.36	
3838	SIGN SHOP/DEKALB	DEKALB IL 60115	SHERIFF	490.00	490.00
1523	SIKICH LLP	CHICAGO IL 60694-5093	FP GENERAL	9,134.00	101,609.00
			NON-DEPARTMENTAL SERVICES	87,975.00	
			PBC-GENERAL OPERATIONS	4,500.00	
12513	SILAS, TYIA		GOVERNMENT CLEARING	135.52	135.52
12218	SILLS, RACHAEL ELIZABETH	AURORA IL 60504	JUDICIARY	52,597.37	52,597.37
10481	SIMS, TASHA		PBC-GENERAL OPERATIONS	720.00	720.00
285	SIPES & SONS	DEKALB IL 60115	RADIO COMM SYSTEM CONSTR	300.00	300.00
1411	SIRCHIE FINGER PRINT LABS	YOUNGSVILLE NC 27596	SHERIFF	1,417.41	1,417.41
12298	SJ CARLSON FIRE PROTECTION, INC	ROCKFORD IA 61103	FACILITIES MGMT JAIL EXP	1,311.00	1,311.00
12286	SK HAND TOOL, LLC		HIGHWAY	875.37	875.37
1949	SLINGERLAND & CLARK, P.C.	SYCAMORE IL 60178	COMMUNITY DEVELOPMENT	7,450.00	25,640.13
			JUDICIARY	18,190.13	
12475	SLOUKA, ANGIE		COMMUNICATION	12.99	12.99
12105	SMART CARE EQUIPMENT SOLUTIONS	CHICAGO IL 60674-8980	NURSING-CAPITAL EQUIPMENT	6,644.59	7,407.78
			NURSING-MAINTENANCE	763.19	
12341	SMETTERS, RENEE		COMMUNICATION	75.42	75.42
3660	SMITH, JEFFREY		R.O.E.	1,874.44	1,874.44
3106	SMITHS DETECTION INC.	PHILADEPHIA PA 19170-7251	CORRECTIONS	8,774.00	8,774.00
10874	SOCIAL SECURITY ADMINISTRATION	PHILADELPHIA PA 19122-2992	NURSING-ADMINISTRATION	1,418.00	1,418.00
591	SOFT WATER CITY	SYCAMORE IL 60178	COMMUNICATION	88.75	14,508.00
			COUNTY CLERK & RECORDER	514.50	
			DRUG COURT	455.50	
			ESDA	159.75	

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Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
			FACILITIES MANAGEMENT	4,827.75	
			FACILITIES MGMT JAIL EXP	5,757.50	
			JURY COMMISSION	1,157.50	
			R.O.E.	242.00	
			SOBER LIVING HOME	241.25	
			STATE'S ATTORNEY	982.50	
			VETERAN'S ASSISTANCE	81.00	
4410	SOLID WASTE FUND		LANDFILL HOST BENEFIT FD	134,133.24	134,133.24
490	SOLUTION SPECIALTIES INC.	LAKE VILLA IL 60046	COAP PROBATION PROGRAM	3,335.12	9,120.36
			DRUG COURT	224.02	
			PROBATION SERVICES	5,561.22	
719	SOMONAUK FIRE DEPARTMENT	SOMONAUK IL 60552	ELECTIONS	25.00	25.00
1664	SOMONAUK TOWNSHIP	SOMONAUK IL 60552	SOLID WASTE PROGRAM	3,930.00	3,930.00
2410	SORENSEN, BRAD		SHERIFF	204.81	204.81
2829	SOS TECHNOLOGIES	CHICAGO IL 60630	SHERIFF	1,188.55	1,188.55
11335	SOURCE ONE OFFICE PRODUCTS	SOUTH ELGIN IL 60177	ESDA	883.55	883.55
1967	SOUTH GROVE ROAD DISTRICT	KIRKLAND IL 60146	TOWNSHIP MOTOR FUEL	6,130.97	6,130.97
153	SOUTH GROVE TOWNSHIP	CLARE IL 60111	ELECTIONS	25.00	25.00
1531	SOUTHLAND MEDICAL LLC	ORANGE CA 92863	ASSET REPLACEMENT	3,521.34	7,698.83
			CORONER	4,177.49	
2907	SPECTRASITE COMMUNICATIONS INC.	CHICAGO IL 60673	COMMUNICATION	5,445.31	5,445.31
1266	SPLASH OF COLOR, INC.	SYCAMORE IL 60178	HIGHWAY	111.64	111.64
10890	SPORTS OF ALL SORTS	DEKALB IL 60115	COMMUNICATION	1,187.16	1,896.70
			PUBLIC HEALTH	84.00	
			SHERIFF	625.54	
500037	SPRINT	KANSAS CITY MO 64187-1197	SHERIFF	1,800.00	1,800.00
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
1734	STANARD & ASSOCIATES INC.	CHICAGO IL 60606	MERIT COMMISSION	1,580.00	1,580.00
4674	STANDARD INDUSTRIAL AUTO EQUIP INC	HANOVER PARK IL 60133	HIGHWAY	1,179.00	1,179.00
4899	STANLEY CONVERGENT SECURITY, INC.	PALATINE IL 60055	CORRECTIONS	5,658.55	9,231.67
			GENERAL	3,573.12	
3221	STAPLES	DALLAS TX 75266-0409	ASSESSMENTS OFFICE	438.47	438.47
460	STAR-VILLAGE GREEN, LP	CORINTH MS 38835-0910	NON-DEPARTMENTAL SERVICES	400.00	2,400.00
			VETERAN'S ASSISTANCE	2,000.00	
12300	STARK & SON TRENCHING INC.	HAMPSHIRE IL 60140	JAIL EXPANSION	10,275.00	16,949.18
			PBC-R&R SYCAMORE CAMPUS	6,674.18	
2609	STARVED ROCK COMMUNICATIONS	SPRING VALLEY IL 61362	COMMUNICATION	6,383.88	6,597.63
			SHERIFF	213.75	
12315	STASIEWICZ, AMANDA R	SYCAMORE IL 60178	CORRECTIONS	6,747.69	6,747.69
2173	STATE FIRE MARSHALL	SPRINGFIELD IL 62708-3332	FACILITIES MANAGEMENT	525.00	525.00
779	STATE TREASURER OF ILLINOIS	SPRINGFIELD IL 62704	JUDICIARY	3,108.47	3,108.47
3435	STATE'S ATTORNEY PETTY CASH		STATE'S ATTORNEY	4,954.97	4,954.97
592	STATE'S ATTY APPELLATE PROSECUTOR	SPRINGFIELD IL 62704	GENERAL	28,000.00	28,000.00
12337	STEELE, TAYLOR		NURSING-ADMINISTRATION	13.69	13.69

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Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
10705	STEFAN, PETER		FINANCE	759.11	812.35
			TRANSPORTATION GRANT	53.24	
2294	STEFFEN'S 3-D CONSTRUCTION	TOLUCA IL 61369	COUNTY MOTOR FUEL TAX	121,049.44	713,988.03
			FEDERAL HIGHWAY MATCHING	99,040.45	
			TOWNSHIP MOTOR FUEL	493,898.14	
1119	STEPHENS TREE SERVICE	LELAND IL 60531	FP GENERAL	400.00	10,200.00
			FP TORT & LIABILITY	9,800.00	
2224	STERICYCLE, INC.	CAROL STREAM IL 60197-6575	CORONER	3,014.26	4,369.12
			PUBLIC HEALTH	1,354.86	
2969	STERLING COMMERCIAL ROOFING, INC.	STERLING IL 61081	FACILITIES MANAGEMENT	1,040.00	1,040.00
10848	STEVENSON, JAMES		CORRECTIONS	139.10	139.10
12388	STONHARD	CLEVELAND OH 44193	JAIL EXPANSION	7,950.00	7,950.00
3353	STRAN'S GARDEN CENTER	SYCAMORE IL 60178	JAIL EXPANSION	2,110.00	3,610.00
			REHAB & NURSING EXPANSION	1,500.00	
2260	STRAND ASSOCIATES, INC.	MADISON WI 53715	ENGINEERING	136,696.27	136,696.27
3895	STRATTON HATS	BELLWOOD IL 60104	CORRECTIONS	461.49	805.72
			SHERIFF	344.23	
1010	STRICKLIN & ASSOCIATES	CHICAGO IL 60611	NURSING-ADMINISTRATION	12,000.00	12,000.00
12348	STRYPES PLUS MORE, INC	HINCKLEY IL 60520-1169	SHERIFF	1,690.00	1,690.00
11716	STUBINGER, TIM	DEKALB IL 60115	VETERAN'S ASSISTANCE	271.15	271.15
2461	STUCKERT, ROBBIN		DRUG COURT	129.48	370.11
			JUDICIARY	240.63	
12416	STUDIO E 16, LLC	MARSEILLES IL 61341	PUBLIC HEALTH	450.00	450.00
12440	SUBSURFACE SOLUTIONS	OMAHA NE 68136	HIGHWAY	4,833.90	4,833.90
11418	SUBURBAN ORTHOPAEDICS LTD	CHICAGO IL 60693	TORT & LIABILITY INS.	401.70	401.70
938	SUMMERS, SCOTT		HIGHWAY	450.00	450.00
3998	SUPER NURS LLC	ROCKFORD IL 61105-1059	NURSING-NURSING	17,404.18	17,404.18
11812	SUPERION, LLC	CHICAGO IL 60693	ASSET REPLACEMENT	1,085.00	128,162.24
			COMMUNICATION	14,681.50	
			FINANCE	22,225.17	
			GENERAL	85,538.57	
			PUBLIC HEALTH	4,632.00	
1314	SUPERIOR DIESEL INC.	WATERMAN IL 60556	HIGHWAY	6,336.04	9,563.64
			SHERIFF	3,227.60	
12036	SUPERIOR DIESEL, INC.	WATERMAN IL 60556	HIGHWAY	783.38	783.38
1804	SUPERIOR HEALTH LINENS, LLC	CHICAGO IL 60689-0006	NURSING-ENVIRONMENTAL SER	119,403.05	119,403.05
1511	SUPERIOR KNIFE INC.	SKOKIE IL 60076-2907	NURSING-DIETARY	722.00	722.00
11156	SUPPLY WORKS	CHICAGO IL 60693-0126	NURSING-CAPITAL EQUIPMENT	8,669.95	24,604.82
			NURSING-DIETARY	102.29	
			NURSING-ENVIRONMENTAL SER	15,832.58	
2574	SWANSON'S DISCOUNT VACUUM, INC.	OREGON IL 61061	COMMUNITY OUTREACH BLDG.	111.85	154.80
			HIGHWAY	42.95	
386	SWEDBERG & ASSOCIATES, INC.	SYCAMORE IL 60178	FACILITIES MANAGEMENT	21,181.00	50,685.43
			FACILITIES MGMT JAIL EXP	825.00	
			JAIL EXPANSION	4,520.00	

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Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
			NURSING-MAINTENANCE	4,213.43	
			PBC-R&R HEALTH FAC NON-NH	2,400.00	
			PUBLIC HEALTH MAINTENANCE	800.00	
			TORT & LIABILITY INS.	16,746.00	
1634	SWEDBERG ELECTRIC INC	SYCAMORE IL 60178	FACILITIES MANAGEMENT	8,527.22	25,160.06
			JAIL EXPANSION	12,970.00	
			NURSING-MAINTENANCE	330.38	
			RADIO COMM SYSTEM CONSTR	1,636.63	
			SHERIFF	1,584.83	
			TORT & LIABILITY INS.	111.00	
945	SWENSON, LINDA	WATERMAN IL 60556	COMMUNITY DEVELOPMENT	33.64	33.64
1700	SYCAMORE CARPETLAND USA	SYCAMORE IL 60178	PBC-R&R SYCAMORE CAMPUS	131.00	131.00
4529	SYCAMORE CHAMBER OF COMMERCE	SYCAMORE IL 60178	GENERAL	160.00	575.00
			IMO	20.00	
			TREASURER	135.00	
			VETERAN'S ASSISTANCE	260.00	
12354	SYCAMORE DIALYSIS	PHILADELPHIA PA 19178-4631	CORRECTIONS	14,327.89	14,327.89
11872	SYCAMORE EXPRESS WASH INC.	SYCAMORE IL 60178	SHERIFF	4,060.00	4,060.00
11790	SYCAMORE FIRE DEPARTMENT	WHEELING IL 60090-0457	TORT & LIABILITY INS.	1,494.22	1,494.22
749	SYCAMORE PARK DISTRICT	SYCAMORE IL 60178	ELECTIONS	50.00	50.00
4644	SYCAMORE PUBLIC LIBRARY	SYCAMORE IL 60178	ELECTIONS	25.00	875.00
			LAW LIBRARY	850.00	
4908	SYMBOLARTS	OGDEN UT 84405	LAW ENFORCEMENT PROJECTS	2,980.00	2,980.00
1515	SYMBRIA REHAB, INC.	WARRENVILLE IL 60555	NURSING-REHABILITATION	637,976.79	637,976.79
1124	SYMBRIA RX SERVICES	WARRENVILLE IL 60555	NURSING-ADMINISTRATION	225.00	225,209.67
			NURSING-NURSING	224,984.67	
2119	SYNDEO NETWORKS INC.	ST. CHARLES IL 60174	ASSET REPLACEMENT	29,890.00	222,901.66
			DATA FIBER OPTIC NETWORK	167,476.00	
			IMO	25,535.66	
10730	T-MOBILE USA	SEATTLE WA 98124-5745	SHERIFF	550.00	550.00
2406	TAFT, REBECCA		COMMUNICATION	25.79	25.79
955	TAILS HUMANE SOCIETY	DEKALB IL 60115	PUBLIC HEALTH	1,500.00	1,500.00
693	TAYLOR STREET PLAZA	DEKALB IL 60115	ELECTIONS	75.00	75.00
1753	TECZA LANDSCAPE GROUP INC.	ELGIN IL 60124	FACILITIES MANAGEMENT	10,605.00	13,348.00
			PBC-R&R HEALTH FAC NON-NH	1,400.00	
			PUBLIC HEALTH MAINTENANCE	1,343.00	
4732	TEE JAY SERVICE COMPANY, INC.	AURORA IL 60502	COMMUNITY OUTREACH BLDG.	357.50	856.10
			PUBLIC HEALTH MAINTENANCE	498.60	
743	TELEPHONETICS	ATLANTA GA 30368-6766	PUBLIC HEALTH	274.95	274.95
12127	TELETASK, INC.	FAIR OAKS CA 95628	PUBLIC HEALTH	550.00	550.00
11188	TESTDAY CORPORATION	PHOENIX AZ 85003	DRUG COURT	1,280.00	1,280.00
12527	THE CS BELL CO	TIFFIN OH 44883	FP LAND ACQUISITION	4,759.00	4,759.00
944	THEISEN ROOFING & SIDING CO., INC.	DEKALB IL 60115	PUBLIC HEALTH MAINTENANCE	1,420.00	1,420.00
2820	THEODORE POLYGRAPH SERVICE INC.	HILLSIDE IL 60162	MERIT COMMISSION	4,900.00	4,900.00
545	THERACOM, LLC	CINCINNATI, OH 45264-0105	PUBLIC HEALTH	29,326.50	29,326.50

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Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
12338	THIS IS MY BRAVE, INC	DULLES VA 20166	COMMUNITY MENTAL HEALTH	5,000.00	5,000.00
12294	THOMAS, DERMOT MEDINE		LAW ENFORCEMENT PROJECTS	300.00	300.00
12489	THOMAS, JOHNNY		LAW ENFORCEMENT PROJECTS	300.00	300.00
3899	THOMSON REUTERS - WEST	CAROL STREAM IL 60197-6292	LAW ENFORCEMENT PROJECTS	1,750.08	10,823.92
			LAW LIBRARY	957.00	
			PROBATION SERVICES	160.00	
			PUBLIC DEFENDER	6,559.80	
			SHERIFF	1,397.04	
930	THORNTON, MICHAEL W., MD	SYCAMORE IL 60178	PUBLIC HEALTH	3,940.00	3,940.00
12453	THUESTAD, ORVAL		NURSING-ADMINISTRATION	193.66	193.66
12122	TIMEKEEPING SYSTEMS, INC.	SOLOH OH 44139	LAW ENFORCEMENT PROJECTS	995.00	995.00
173	TM HERST, INC.	MAPLE PARK IL 60151	SHERIFF	35.00	35.00
12541	TMA WISCONSIN, LLC	CANAL WINCHESTER OH 43110	NURSING-ADMINISTRATION	25,000.00	25,000.00
12361	TOBIN & ASSOCIATES, INC	CANAL WINCHESTER OH 43110	NURSING-NURSING	103,818.32	103,818.32
96	TOBINSON'S ACE HARDWARE	GENOA IL 60135-1412	FP GENERAL	656.67	656.67
12523	TOLLERUD, TONI RAE	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	450.00	450.00
108	TORT JUDGMENT & LIABILITY FUND		COMMUNICATION	22,000.00	717,739.80
			COMMUNITY ACTION	375.00	
			DATA FIBER OPTIC NETWORK	2,149.00	
			GENERAL	9,537.50	
			GOVERNMENT CLEARING	63,463.38	
			NON-DEPARTMENTAL SERVICES	475,398.75	
			NURSING-ADMINISTRATION	143,236.09	
			SOBER LIVING HOME	1,310.00	
			STATE'S ATTORNEY	125.00	
			TRANSPORTATION GRANT	145.08	
1651	TOTAL ACCESS GROUP, INC.	SANTA ANA CA 92705-4932	PUBLIC HEALTH	277.00	277.00
740	TOTAL FIRE & SAFETY, INC.	WOODRIDGE IL 60517	NURSING-MAINTENANCE	156.65	156.65
12320	TOTAL NURSES NETWORK	CHICAGO IL 60707	NURSING-NURSING	19,195.02	19,195.02
12356	TOTAL RENAL LABORATORIES, INC	ATLANTA GA 30384	CORRECTIONS	625.29	625.29
3487	TOWER SITES INC.	NEW BERLIN WI 53146-3727	COMMUNICATION	1,417.36	1,417.36
1315	TOWNSHIP MOTOR FUEL TAX FUND		AID TO BRIDGES	6.00	9.00
			ENGINEERING	3.00	
710	TOWNSHIP OF PAW PAW	EARLVILLE IL 60518	ELECTIONS	25.00	25.00
11276	TOWNSHIP OFFICIALS OF ILLINOIS	SPRINGFIELD IL 62702	HIGHWAY	1,758.75	1,758.75
3676	TRACE LEONARD BUSINESS EQUIP. INC.	ROCKFORD IL 61108	NURSING-ADMINISTRATION	151.50	151.50
12010	TRAFFIC CONTROL CORPORATION	WOODRIDGE IL 60517	HIGHWAY	295.00	295.00
2868	TRANSLATION TODAY NETWORK INC.	BATAVIA IL 60510	JUDICIARY	23,638.81	23,638.81
10811	TRANSUNION RISK & ALTERNATIVE	DALLAS TX 75320-9047	LAW ENFORCEMENT PROJECTS	515.00	725.40
			SHERIFF	210.40	
847	TREASURER		COUNTY FARM LAND SALE	1,018.00	16,914.40
			FP GENERAL	4,247.08	
			IMO	7,400.00	
			NON-DEPARTMENTAL SERVICES	4,249.32	
11107	TREASURER OF THE STATE OF ILLINOIS	SPRINGFIELD IL 62791-0254	GENERAL	2,985.00	2,985.00

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Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
3450	TREASURER, STATE OF ILLINOIS		AID TO BRIDGES	219,223.36	512,641.28
			FEDERAL HIGHWAY MATCHING	263,177.59	
			TOWNSHIP BRIDGE	30,240.33	
1720	TREATMENT COURTS FUND		COMMUNITY MENTAL HEALTH	33,358.81	137,135.81
			GOVERNMENT CLEARING	277.00	
			NON-DEPARTMENTAL SERVICES	65,000.00	
			PROBATION SERVICES	38,500.00	
12119	TRI RIVER POLICE TRAINING REGION IN	PLAINFIELD IL 60544-7707	SHERIFF	400.00	400.00
12426	TRI STATE SPRAYING	SHANNON IL 61078	HIGHWAY	37.00	37.00
10084	TRI-DIM FILTER CORPORATION	CHICAGO IL 60673-4485	COMMUNITY OUTREACH BLDG.	856.52	6,168.67
			FACILITIES MANAGEMENT	3,284.20	
			FACILITIES MGMT JAIL EXP	804.80	
			PUBLIC HEALTH MAINTENANCE	1,223.15	
3932	TRI-STATE TOWING, INC.	DEKALB IL 60115	PUBLIC HEALTH	80.00	80.00
12521	TRIGGI CONSTRUCTION, INC	WEST CHICAGO IL 60186-0235	COUNTY MOTOR FUEL TAX	53,994.33	98,171.50
			FEDERAL HIGHWAY MATCHING	44,177.17	
11477	TRIPICCHIO, ANNIE		PUBLIC HEALTH	24.30	24.30
2653	TRITECH FORENSICS INC,	LELAND NC 28451	SHERIFF	1,148.45	1,148.45
2710	TRITTENHAUS DESIGN	SYCAMORE IL 60178	DSATS TRANSPORTATION	1,500.00	3,180.00
			IMO	85.00	
			OPPORTUNITY FUND	1,595.00	
10728	TRUE NORTH CONSULTANTS INC.	NAPERVILLE IL 60563	LAW ENFORCEMENT PROJECTS	875.00	875.00
12530	TRUST OF VIOLA BUSBY		NURSING-ADMINISTRATION	1,438.50	1,438.50
11856	TSILIMIGRAS, PANOREA		STATE'S ATTORNEY	672.68	672.68
10673	TURNER, HELEN	DEKALB IL 60115	NURSING-ADMINISTRATION	3,400.00	3,520.00
			NURSING-NURSING	120.00	
1466	TUROK, CHRIS	NEKOOSA WI 54457	CIRCUIT CLERK	450.00	540.00
			DOCUMENT STORAGE	90.00	
12456	UIC ANALYTICAL FORENSIC TESTING LAB	CHICAGO IL 60612-3515	LAW ENFORCEMENT PROJECTS	175.00	175.00
12549	UIMC REFERENCE LABORATORY	CHICAGO IL 60677-7007	PUBLIC HEALTH	462.00	462.00
1846	ULINE	CHICAGO IL 60680-1741	JAIL EXPANSION	771.91	850.79
			PUBLIC HEALTH	78.88	
1788	UNIFORM DEN EAST INC	MOLINE IL 61265	COMMUNICATION	2,461.22	6,675.72
			CORRECTIONS	2,469.95	
			SHERIFF	1,744.55	
12469	UNITED AD LABEL	CHICAGO IL 60677-7008	NURSING-NURSING	121.21	121.21
10035	UNITED HEALTHCARE INSURANCE CO.	ATLANTA GA 30374-0804	PUBLIC HEALTH	173.89	173.89
723	UNITED METHODIST CHURCH	SYCAMORE IL 60178	ELECTIONS	75.00	75.00
1016	UNITED RENTALS INC.	DALLAS TX 75284-0514	FACILITIES MANAGEMENT	2,361.08	2,614.99
			PBC-R&R HEALTH FAC NON-NH	253.91	
1751	UNITED STATES POSTAL SERVICE	CAROL STREAM IL 60132-0566	GENERAL	64,000.00	69,600.00
			PUBLIC HEALTH	5,000.00	
			R.O.E.	600.00	
2791			NURSING-ADMINISTRATION	3,250.00	3,250.00
1786	UNITED STATES TREASURY	CINCINNATI OH 45250-5566	GOVERNMENT CLEARING	7,286.00	7,286.00

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2897			EMPLOYEE HLTH & LIFE INS.	1,107.40	2,283.40
			NURSING-ADMINISTRATION	1,176.00	
809	UNITHERM, INC.	LEBANON OH 45036	NURSING-ENVIRONMENTAL SER	460.16	460.16
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	100.00	100.00
2768	UNIVERSITY OF ILLINOIS	CHICAGO IL 60673-1283	CORRECTIONS	5,826.00	5,826.00
2850	UNLIMITED ADVACARE INC.	CHICAGO IL 60673-1238	NURSING-CAPITAL EQUIPMENT	21,404.08	32,057.06
			NURSING-NURSING	10,652.98	
12301	URBANHYDRO ENGINEERING, INC.	LA GRANGE IL 60525	COMMUNITY DEVELOPMENT	6,450.00	22,920.00
			SPECIAL PROJECTS	16,470.00	
2254	US ALLIANCE FIRE PROTECTION INC.	CHICAGO IL 60674	NURSING-MAINTENANCE	13,277.21	13,277.21
10745	US BANK EQUIPMENT FINANCE	MARSHALL MN 56258-4002	NURSING-ADMINISTRATION	12,702.24	12,702.24
494	US POSTAL SERVICE		ELECTIONS	1,387.23	1,387.23
12484	VAGLE, MARY		NURSING-ADMINISTRATION	4,608.28	4,608.28
12351	VALLEY IMAGING CONSULTANTS, LLC		CORRECTIONS	70.20	70.20
12226	VALLEY SECURITY COMPANY	SOUTH ELGIN IL 60177	CORRECTIONS	110.00	2,156.00
			JAIL EXPANSION	2,046.00	
11678	VANDEN BOSCH, EUGENE	SYCAMORE IL 60178	VETERAN'S ASSISTANCE	980.00	980.00
10991	VANDENBOSCH, EUGENE**USE 11678****	SYCAMORE IL 60178	VETERAN'S ASSISTANCE	0.00	0.00
3497	VENDITTI, MICHAEL		PROBATION SERVICES	359.34	359.34
2185	VERIZON	D/FW AIRPORT TX 75261-9009	PUBLIC HEALTH	680.13	680.13
2606			PUBLIC HEALTH	688.46	688.46
1402	VERIZON WIRELESS	NEWARK NJ 07101-6810	CORONER	5,715.98	73,536.13
			CORRECTIONS	149.99	
			DRUG COURT	2,506.29	
			DRUG PROSECUTION PROGRAM	329.12	
			ENGINEERING	1,862.86	
			ESDA	7,905.84	
			FACILITIES MANAGEMENT	4,663.27	
			FP GENERAL	6,031.97	
			HIGHWAY	2,406.04	
			LAW ENFORCEMENT PROJECTS	4,044.94	
			MENTAL HEALTH COURT	2,117.44	
			MICROGRAPHICS	5,249.60	
			NURSING-ADMINISTRATION	698.16	
			NURSING-MAINTENANCE	2,684.25	
			PROBATION SERVICES	4,682.27	
			PUBLIC HEALTH	2,755.67	
			SHERIFF	18,643.38	
			STATE'S ATTORNEY	985.54	
			VETERAN'S ASSISTANCE	103.52	
458	VERMEER	AURORA IL 60502-9763	HIGHWAY	225.26	225.26
1681	VESTA, LEANNE		JUDICIARY	300.60	300.60
12383	VETERINARY DIAGNOSTIC LABORATORY	URBANA IL 61802	SHERIFF	260.00	260.00
679	VETO ENTERPRISES INC.	SYCAMORE IL 60178	ASSET REPLACEMENT	5,895.82	17,304.52

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			COAP PROBATION PROGRAM	8,000.00	
			SHERIFF	1,133.70	
			TORT & LIABILITY INS.	2,275.00	
726	VICTOR TOWNSHIP	LELAND IL 60531	ELECTIONS	25.00	25.00
3466	VICTOR TOWNSHIP ROAD DISTRICT		AID TO BRIDGES	32,747.71	32,747.71
1916	VILLAGE ACE HARDWARE	SANDWICH IL 60548	FP GENERAL	488.58	488.58
12035	VILLAGE OF SHABBONA		LAW ENFORCEMENT PROJECTS	550.00	550.00
660	VILLAGE OF WATERMAN	WATERMAN IL 60556	HIGHWAY	523.76	523.76
1761	VIP CLEANERS	DEKALB IL 60115	JUDICIARY	260.00	260.00
202	VIRGIL COOK & SONS, INC.	DEKALB IL 60115	HIGHWAY	19,092.42	19,092.42
2300	VIRGIL VETERINARY CLINIC	MAPLE PARK IL 60151	PUBLIC HEALTH	510.00	510.00
12552	VITALCHEK	BRENTWOOD TN 37027	MICROGRAPHICS	7.50	7.50
12395	VITTORIO, CHERYL		NURSING-ADMINISTRATION	258.50	258.50
543	VOLUNTARY ACTION CENTER OF NO. ILL.	SYCAMORE IL 60178	ADMINISTRATION	839.00	1,622,349.24
			COMMUNITY MENTAL HEALTH	40,523.80	
			CORRECTIONS	377,378.92	
			DRUG COURT	200.00	
			GENERAL	166,725.00	
			NURSING-SOCIAL SERVICES	2,178.00	
			PROBATION SERVICES	250.00	
			SENIOR SERVICES	14,775.00	
			TRANSPORTATION GRANT	1,019,479.52	
1352	VOSS SIGNS, LLC	MANLIUS NY 13104-6418	FP TORT & LIABILITY	476.54	476.54
4905	VOTEC CORPORATION	SAN DIEGO CA 92127	ELECTIONS	37,522.64	41,556.38
			MICROGRAPHICS	4,033.74	
1914	VULCAN MATERIALS COMPANY	CHARLOTTE NC 28275-5219	HIGHWAY	5,610.42	5,610.42
10632	VULCAN SIGNS INC.	FOLEY AL 36536-1850	HIGHWAY	5,851.04	5,851.04
11707	W.E. HANNA SURVEYORS	DEKALB IL 60115	FP LAND ACQUISITION	600.00	600.00
4640	WAGNER AGGREGATE, INC.	DEKALB IL 60115	HIGHWAY	24,211.06	54,096.04
			TOWNSHIP MOTOR FUEL	29,884.98	
12450	WALGREEN CO.	CHICAGO IL 60696-0478	COMMUNITY MENTAL HEALTH	1,577.56	1,577.56
11366	WALGREENS	SYCAMORE IL 60178	COMMUNITY MENTAL HEALTH	411.38	411.38
1972			COMMUNITY MENTAL HEALTH	324.29	324.29
12041	WALKER AND ASSOCIATES INC.	CINCINNATI OH 45263-9309	DATA FIBER OPTIC NETWORK	59,967.10	59,967.10
12501	WALLY'S PROFESSIONAL SERVICES	DEKALB IL 60115	PBC-R&R SYCAMORE CAMPUS	7,880.00	7,880.00
2273	WALMART COMMUNITY BRC	ATLANTA GA 30353-0934	NURSING-ADMINISTRATION	374.16	2,454.18
			NURSING-DIETARY	947.05	
			NURSING-NURSING	32.94	
			NURSING-PATIENT ACTIVITY	1,030.75	
			NURSING-REHABILITATION	69.28	
4047	WALZ, STEVE	SYCAMORE IL 60178	VETERAN'S ASSISTANCE	62.04	62.04
2350	WASHBURN MACHINERY, INC.	ELK GROVE VILLAGE IL 60007	CORRECTIONS	1,600.79	2,267.36
			NURSING-MAINTENANCE	666.57	
11362	WASHINGTON, DYTANIA		EMPLOYEE HLTH & LIFE INS.	4.05	225.97
			FINANCE	149.42	

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			TRANSPORTATION GRANT	72.50	
274	WASTE MANAGEMENT WEST	CAROL STREAM IL 60197-4648	COMMUNITY OUTREACH BLDG.	4,232.90	46,735.96
			FACILITIES MANAGEMENT	9,489.03	
			FACILITIES MGMT JAIL EXP	5,600.15	
			FP GENERAL	4,409.63	
			HIGHWAY	2,423.98	
			NURSING-ENVIRONMENTAL SER	15,798.52	
			PUBLIC HEALTH MAINTENANCE	4,781.75	
3729	WATSON, ANTONIO		CORRECTIONS	184.04	184.04
2147	WAUBONSEE COMMUNITY COLLEGE	SUGAR GROVE IL 60554	PROBATION SERVICES	1,390.00	1,390.00
1792	WEAVER CONSTRUCTION INC.	SYCAMORE IL 60178	TORT & LIABILITY INS.	6,477.00	6,477.00
2739	WEBB, TAMMY		PROBATION SERVICES	57.22	57.22
4408	WEBER, JIM		HIGHWAY	450.00	450.00
11611	WEIR, DALE R.	MAPLE PARK IL 60151	VETERAN'S ASSISTANCE	240.00	240.00
12374	WELLSKY LONG TERM CARE, LLC	DALLAS TX 75320-7613	NURSING-ADMINISTRATION	5,596.00	20,241.82
			NURSING-CAPITAL EQUIPMENT	14,645.82	
185	WENDLER ENGINEERING & SURVEYING INC	DIXON IL 61021	AID TO BRIDGES	99,631.25	133,113.75
			FP GENERAL	24,017.50	
			FP LAND ACQUISITION	9,465.00	
11997	WESSELS, ROB	WATERMAN IL 60556	FP GENERAL	595.14	595.14
12303	WEST RIDGE DEKALB LLC	DEKALB IL 60115	VETERAN'S ASSISTANCE	6,650.00	6,650.00
746	WEST SIDE TRACTOR	CHICAGO IL 60680-0618	HIGHWAY	755.09	755.09
670	WESTMINSTER PRESBYTERIAN CHURCH	DEKALB IL 60115	ELECTIONS	50.00	50.00
4582	WHOLESALE DIRECT INC.	CHICAGO IL 60638-5502	HIGHWAY	779.21	779.21
12343	WICKE, RACHEL		NURSING-ADMINISTRATION	52.20	52.20
10104	WIDMER INTERIORS	PEORIA IL 61615	SHERIFF	1,341.42	1,341.42
350	WILLETT HOFMANN & ASSOCIATES, INC.	DIXON IL 61021	AID TO BRIDGES	19,808.12	24,568.47
			HIGHWAY	4,760.35	
4544	WILLIAM CHARLES CONSTRUCTION	LOVES PARK IL 61111	FEDERAL HIGHWAY MATCHING	5,650.00	137,384.32
			HIGHWAY	131,734.32	
12149	WILLIAM CHARLES ELECTRIC	LOVES PARK IL 61130-0071	HIGHWAY	5,788.20	5,788.20
10807	WILLIAMS MC CARTHY LLP	ROCKFORD IL 61105-0219	TORT & LIABILITY INS.	19,572.80	19,572.80
12505	WILLIAMS, ANNE		NURSING-ADMINISTRATION	11,369.33	11,369.33
12399	WILLIAMSON, LAUREN		PROBATION SERVICES	276.90	276.90
11746	WILLIS, SUZANNE	DEKALB IL 60115	COMMUNITY DEVELOPMENT	3.48	3.48
10979	WILSON, MARK	DEKALB IL 60115	VETERAN'S ASSISTANCE	4,800.00	4,800.00
2944	WINNEBAGO COUNTY LEPC	ROCKFORD IL 61102	ESDA	125.00	125.00
11846	WISTED, THOMAS E.	SHABBONA IL 60550	VETERAN'S ASSISTANCE	4,800.00	4,800.00
11402	WOLD, NOELLE		SHERIFF	274.24	274.24
81	WOLTERS KLUWER LAW & BUSINESS	CHICAGO IL 60694-1882	PUBLIC DEFENDER	666.36	666.36
665	WOODGATE OF SYCAMORE	SYCAMORE IL 60178	ELECTIONS	25.00	25.00
12432	WOODLAKE MEDICAL MANAGEMENT	MINNETONKA MN 55343	TORT & LIABILITY INS.	1,953.15	1,953.15
70001	WORKERS COMP EMPLOYEE PAYMENTS		TORT & LIABILITY INS.	58,611.88	58,611.88
70002	WORKERS COMP EXPENSE PAYMENTS		TORT & LIABILITY INS.	172.04	172.04
70000	WORKERS COMP MEDICAL PAYMENTS		TORT & LIABILITY INS.	1,099.51	1,099.51

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10672	WRUCK, RONALD	KIRKLAND IL 60146	FP GENERAL	6,921.00	9,683.00
			FP LAND ACQUISITION	1,842.00	
			FP TORT & LIABILITY	920.00	
1166	XEROX	CHICAGO IL 60680-2555	PUBLIC HEALTH	6,026.98	6,026.98
12393	YOURMEMBERSHIP.COM, INC	DALLAS TX 75312	HIGHWAY	193.50	193.50
12454	YOUTH & FAMILY PEER SUPPORT ALLIANCE	RANTOUL IL 61866	COMMUNITY MENTAL HEALTH	500.00	500.00
11577	YOUTH OUTLOOK	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	16,500.00	16,500.00
12502	ZIMMERMAN RECYCLING, INC	DEKALB IL 60115	FP GENERAL	630.80	630.80
11843	ZIONS BANCORPORATION	CHICAGO IL 60602	ALT REVENUE BONDS 2017	1,198,106.26	1,198,106.26
12167	ZIONS BANK	CHICAGO IL 60602	ALT REVENUE BONDS 2017	400.00	400.00
12331	ZONE IV CLERKS & RECORDERS ASSOC.	CAMBRIDGE IL 61238	COUNTY CLERK & RECORDER	100.00	100.00