

**DEKALB COUNTY
VENDOR LIST - 2020**

Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
77	FIRST NATIONAL BANK OF OMAHA	OMAHA NE 68197	BUILD AMERICA BONDS	400.00	800.00
			RECOVERY ZONE BONDS	400.00	
11075	1 SOURCE MECHANICAL, INC.	DEKALB IL 60115	PBC-R&R HEALTH FAC NON-NH	30,191.00	74,911.00
			PBC-R&R SYCAMORE CAMPUS	44,720.00	
11668	1ST AYD CORPORATION	ELGIN IL 60121-5298	FP GENERAL	2,242.65	7,702.58
			FP TORT & LIABILITY	3,563.54	
			HIGHWAY	1,896.39	
11926	2017 ALTERNATE REVENUE BOND FUND		LANDFILL HOST BENEFIT FD	1,599,106.26	1,599,106.26
12827	2020A REFUNDING BONDS FUND		BUILD AMERICA BONDS	692,654.12	959,959.69
			RECOVERY ZONE BONDS	267,305.57	
11224	4IMPRINT	CHICAGO IL 60673-1253	NURSING-SOCIAL SERVICES	1,273.58	1,273.58
3359	A FRESH START SOBER LIVING ENVRMNT	CHICAGO IL 60618	COAP PROBATION PROGRAM	6,250.00	6,250.00
2756	A-1 CORPORATE HARDWARE	SPRINGFIELD IL 62701	SHERIFF	148.50	148.50
2552	A.R.D.C.	SPRINGFIELD IL 62794-9436	GENERAL	3,201.00	3,201.00
12491	ABC FIRE & SAFETY INC	BELOIT WI 53511	SHERIFF	159.00	159.00
3009	ABILITY NETWORK INC	MINNEAPOLIS MN 55485-6015	NURSING-ADMINISTRATION	10,845.71	14,638.11
			REHAB & NURSING CENTER	3,792.40	
10123	ACCELERATED CARE PLUS LEASING INC	CHICAGO IL 60693	NURSING-NURSING	12,048.18	12,048.18
12190	ACCREDITED DRUG TESTING INC	WINTER PARK FL 32792	COURT SERVICES	239.97	239.97
12544	ACCUMED CENTER SC	ARLINGTON HEIGHTS IL 60005	CORRECTIONS	124,288.00	124,288.00
11685	ACCURATE CONSULTIVE SERVICES INC	CRETE IL 60417	PUBLIC HEALTH	120.00	120.00
788	ACCURATE TOWING & RECOVERY	SYCAMORE IL 60178	SHERIFF	260.00	260.00
12663	ACL LABORATORIES	WEST ALLIS WI 53227	TORT & LIABILITY INS.	89.80	89.80
11863	ACTIVITY CONNECTION.COM LLC	PORTLAND OR 97204	NURSING-ADMINISTRATION	174.95	174.95
1409	ACTIVITY PRO		NURSING-ADMINISTRATION	483.00	483.00
12593	ADAMS, CATHERINE		NURSING-ADMINISTRATION	3,147.50	3,147.50
1629	ADAMS, DONNY		IMO	47.84	47.84
12163	ADVANCED CORRECTIONAL HEALTHCARE	PEORIA IL 61615	COURT SERVICES	9.99	9.99
12390	ADVANCED FOOT & ANKLE SURGEONS INC	SYCAMORE IL IL	TORT & LIABILITY INS.	537.42	537.42
1696	ADVANCED PUBLIC SAFETY INC	ATLANTA GA 30374-4850	CIR. CLK. ELECT. CITATION	28,966.63	28,966.63
12196	ADVANTAGE AUTO GLASS INC	DURAND IL 61024	HIGHWAY	297.00	297.00
4007	ADVENTURE WORKS OF DEKALB CO INC	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	106,242.74	137,243.26
			FP GENERAL	10,000.00	
			PROBATION SERVICES	21,000.52	
12661	AESTHETICALLY YOURS, LTD	SYCAMORE IL 60178	NURSING-ADMINISTRATION	350.00	350.00
1297	AFSCME COUNCIL 31	SPRINGFIELD IL 62705-2328	GOVERNMENT CLEARING	45,428.60	45,428.60
1931	AFSCME-PEOPLE/AFSCME COUNCIL 31	SPRINGFIELD IL 62705-2328	GOVERNMENT CLEARING	512.40	512.40
659	AFTON TOWNSHIP	DEKALB IL 60115	ELECTIONS	50.00	50.00
11297	AFTON TOWNSHIP ROAD DISTRICT	DEKALB IL 60115	AID TO BRIDGES	9,928.00	9,928.00
2538	AHLERS & ASSOCIATES	WACO TX 76701	PUBLIC HEALTH	414.00	414.00
11311	AHW LLC	CHAMPAIGN IL 61822	FP GENERAL	12,000.00	12,000.00
12533	AJAZUDDIN, MUSTAFA		PUBLIC DEFENDER	21.90	21.90
2888	AIRGAS USA LLC	CHICAGO IL 60673-4445	FACILITIES MANAGEMENT	721.38	66,230.22
			HIGHWAY	973.89	
			NURSING-MAINTENANCE	182.73	
			NURSING-NURSING	64,352.22	

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12474	AKERLOW, DEBBI J		JUDICIARY	378.49	378.49
85	ALCO SALES & SERVICE CO	BURR RIDGE IL 60527	NURSING-MAINTENANCE	6,407.80	6,407.80
10111	ALDERKS TIRE SERVICE INC	ROCHELLE IL 61068	HIGHWAY	1,081.75	1,081.75
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.	4,298.21	4,298.21
4342	ALL AROUND PUMPING SERVICES INC	DEKALB IL 60115	FACILITIES MGMT JAIL EXP	1,300.00	1,300.00
11499	ALL-PRO GARAGE DOOR SERVICE	FARNKLIN GROVE IL 61031	SHERIFF	125.00	125.00
12556	ALL. AGAINST INTOXICATED MOTORISTS	SCHAUMBURG IL 60173	COURT SERVICES	2,550.00	2,550.00
1159	ALLEN'S CORNER GARAGE & TOWING INC	HAMPSHIRE IL 60140-6205	HIGHWAY	480.00	480.00
12640	ALLIANCE FOR HOPE INTERNATIONAL	SAN DIEGO CA 92101	STATE'S ATTORNEY	7,400.00	7,400.00
12511	ALLIED 100 LLC	WOODRUFF WI 54568	NURSING-ADMINISTRATION	118.41	118.41
3111	ALPHA CONTROLS & SERVICES LLC	ROCKFORD IL 61108	FACILITIES MANAGEMENT	14,399.44	67,548.16
			FACILITIES MGMT JAIL EXP	435.00	
			NURSING-CAPITAL EQUIPMENT	3,759.00	
			NURSING-MAINTENANCE	5,686.76	
			PBC-R&R HEALTH FAC NON-NH	11,494.50	
			PBC-R&R SYCAMORE CAMPUS	24,683.00	
			PUBLIC HEALTH MAINTENANCE	3,980.00	
			SPECIAL PROJECTS	3,110.46	
11792	ALPHA REVIEW CORPORATION	SCHAUMBURG IL 60173	TORT & LIABILITY INS.	4,418.63	4,418.63
12769	ALPHACHIMP LLC	EVANSTON IL 60202	COMMUNITY MENTAL HEALTH	150.00	150.00
1625	ALPHAGRAPHICS AURORA #492	AURORA IL 60502-8764	LAW ENFORCEMENT PROJECTS	638.69	1,451.83
			PUBLIC DEFENDER	277.35	
			SHERIFF	535.79	
12465	ALTORFER INDUSTRIES INC	CHICAGO IL 60680-9201	GENERAL	1,642.50	3,403.12
			HIGHWAY	1,760.62	
11700	ALUMNI AWARD SERVICES	DEKALB IL 60115	CORRECTIONS	48.00	796.60
			COUNTY CLERK & RECORDER	9.10	
			LAW ENFORCEMENT PROJECTS	462.00	
			SHERIFF	277.50	
1648	AMERICA'S PARKING REMARKING INC	SUN CITY CENTER FL 33573	COUNTY MOTOR FUEL TAX	78,953.14	168,900.13
			FEDERAL HIGHWAY MATCHING	78,953.14	
			TOWNSHIP MOTOR FUEL	10,993.85	
12590	AMERICAN INTERPRETING SERVICES INC	WEST CHICAGO IL 60185	JUDICIARY	196.10	196.10
3935	AMERICAN PLANNING ASSOCIATION	CAROL STREAM IL 60197-4291	COMMUNITY DEVELOPMENT	947.00	947.00
1191	AMERICAN PROFICIENCY INSTITUTE	LANSING MI 48909-8016	PUBLIC HEALTH	278.00	278.00
11010	ANDERSON, DONALD	GENOA IL 60135	VETERAN'S ASSISTANCE	81.20	81.20
12594	ANDERSON, FAYE		NURSING-ADMINISTRATION	194.73	194.73
10761	ANDERSON, KEITH		TORT & LIABILITY INS.	11,081.48	11,081.48
797	ANDERSON, TAMMY		VETERAN'S ASSISTANCE	677.65	677.65
3990	ANESTHESIA ASSOCIATES LTD	AURORA IL 60502	TORT & LIABILITY INS.	1,782.45	1,782.45
12615	ANGOVE, SUSAN	CHICAGO IL 60647	JUDICIARY	489.53	489.53
4801	ANIMAL CARE EQUIPMENT & SVS.	BROOMFIELD CO 80020	PUBLIC HEALTH	103.39	103.39
12703	ANN'S SIGN LANGUAGE, INC	MONROE CENTER IL 61052	JUDICIARY	1,083.11	1,083.11
12542	ANTOSCH, SHEILA	ROCKFORD IL 61107	JUDICIARY	120.00	120.00
12378	APPLIED ECOLOGICAL SERVICES INC	BRODHEAD WI 53520	FP LAND ACQUISITION	7,612.00	12,458.00

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			FP TORT & LIABILITY	4,846.00	
10823	APWA	KANSAS CITY MO 64105-2100	HIGHWAY	208.00	208.00
11868	AQUA PHASE	GRANTSBURG WI 54840	NURSING-MAINTENANCE	337.46	337.46
2810	ARAMARK	CHICAGO IL 60673-1252	NURSING-ENVIRONMENTAL SER	511,073.88	511,073.88
191	ARAMARK UNIFORM SERVICES, INC.	CHICAGO IL 60673-1252	COMMUNITY OUTREACH BLDG.	853.73	5,700.26
			FACILITIES MANAGEMENT	4,846.53	
1759	ARANDA, DAVID		SHERIFF	305.30	305.30
12689	ARLINGTON COMPUTER PRODUCTS	CAROL STREAM IL 60197-7002	ASSET REPLACEMENT	10,075.00	10,075.00
11589	ARNDT AUTOMOTIVE	MALTA IL 60150	FP GENERAL	1,635.47	1,635.47
126	ARNDT DRAINAGE COMPANY	CLARE IL 60111	AID TO BRIDGES	568.80	772.75
			HIGHWAY	203.95	
4561	ARNESON OIL COMPANY	SANDWICH IL 60548	FP GENERAL	95.00	95.00
11821	ARNOLD, ANGELA D		FINANCE	18.35	18.35
12665	ASD HEALTHCARE	CARROLLTON TX 75010	PUBLIC HEALTH	3,735.00	3,735.00
4562	ASKELAND TREE SERVICE INC	SYCAMORE IL 60178	FP TORT & LIABILITY	21,070.00	21,070.00
4330	ASSET REPLACEMENT FUND		ADMINISTRATION	2,300.00	4,231,002.42
			ASSESSMENTS OFFICE	2,800.00	
			COMMUNICATION	15,000.00	
			COMMUNITY DEVELOPMENT	6,800.00	
			COMMUNITY MENTAL HEALTH	1,700.00	
			CORONER	6,000.00	
			CORRECTIONS	8,000.00	
			ESDA	2,100.00	
			FACILITIES MANAGEMENT	23,000.00	
			FINANCE	17,600.00	
			GENERAL	6,000.00	
			IMO	152,300.00	
			NON-DEPARTMENTAL SERVICES	18,000.00	
			NURSING-ADMINISTRATION	92,802.42	
			PROBATION SERVICES	9,000.00	
			PUBLIC DEFENDER	4,100.00	
			PUBLIC HEALTH	54,000.00	
			R.O.E.	6,400.00	
			RADIO COMM SYSTEM OPERAT	15,000.00	
			REHAB & NURSING EXPANSION	3,500,000.00	
			SHERIFF	275,000.00	
			TREASURER	4,500.00	
			VETERAN'S ASSISTANCE	8,600.00	
11835	ASSOC FOR INDIVIDUAL DEVELOPMENT	ELGIN IL 60123	COMMUNITY MENTAL HEALTH	94,750.00	95,868.75
			CORRECTIONS	1,118.75	
12345	ASSOCIATES FOR INNOVATIVE CHANGE	ST CHARLES IL 60174	MERIT COMMISSION	750.00	750.00
12160	ASSOCIATES IN COUNSELING	SYCAMORE IL 60178	CORRECTIONS	36,648.00	36,648.00
249	ASSOCIATION OF COMM MENTAL HEALTH	AURORA IL 60506	COMMUNITY MENTAL HEALTH	6,375.00	6,375.00
636	AT & T	CAROL STREAM IL 60197-5019	COMMUNICATION	959.51	959.51
904			NURSING-ADMINISTRATION	569.27	569.27
12683	ATTORNEY JOSHUA RUDOLFI	CHICAGO IL 60602	TORT & LIABILITY INS.	68,173.38	68,173.38

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3220	AUGSBURGER, JERRY D	DEKALB IL 60115	FP GENERAL	800.00	800.00
10863	AUGUSTINE, PAUL W.	MALTA IL 60150	PUBLIC HEALTH	18,500.00	18,500.00
11509	AUNT MILLIE'S BAKERIES	DETROIT MI 48267-5232	NURSING-DIETARY	1,250.53	1,250.53
3059	AURORA RADIOLOGY CONSULTANTS	CAROL STREAM IL 60197-5922	CORRECTIONS	192.05	698.46
			TORT & LIABILITY INS.	506.41	
12737	AVILA FENCE LLC	DEKALB IL 60115	FP TORT & LIABILITY	12,200.00	12,200.00
11820	AXON ENTERPRISE INC	PHOENIX AZ 85038-9661	CORRECTIONS	3,000.00	14,222.50
			SHERIFF	11,222.50	
10571	B & F CONSTRUCTION SERVICES INC.	ELGIN IL 60121-5178	COMMUNITY DEVELOPMENT	7,850.48	10,910.12
			COURTHOUSE EXPANSION	3,059.64	
12667	BACCAM, MARY		PUBLIC DEFENDER	47.36	47.36
12032	BAGG, JEREMY		HIGHWAY	450.00	450.00
12595	BAIL, MARY		NURSING-ADMINISTRATION	221.00	221.00
12793	BAILEY, JENNIFER		COMMUNICATION	75.58	75.58
1701	BALLARD, SUZANNE		CORRECTIONS	15.00	15.00
12723	BALLISTIC ARMOR	MEDFORD OR 97504	LAW ENFORCEMENT PROJECTS	4,650.00	4,650.00
2153	BANNER UP SIGNS	SYCAMORE IL 60178	ADMINISTRATION	160.00	12,375.50
			CIRCUIT CLERK	135.00	
			CORRECTIONS	42.00	
			FP GENERAL	446.00	
			FP LAND ACQUISITION	1,816.00	
			FP TORT & LIABILITY	1,315.00	
			HIGHWAY	260.00	
			NON-DEPARTMENTAL SERVICES	3,454.00	
			PBC-R&R HEALTH FAC NON-NH	1,550.00	
			PUBLIC HEALTH	1,575.00	
			SOLID WASTE PROGRAM	1,242.50	
			SPECIAL PROJECTS	380.00	
697	BARB CITY MANOR INC	DEKALB IL 60115	ELECTIONS	50.00	14,450.00
			SENIOR SERVICES	10,000.00	
			VETERAN'S ASSISTANCE	4,400.00	
12148	BARBECK COMMUNICATIONS	DIXON IL 61021	COMMUNICATION	90.00	2,337.90
			HIGHWAY	2,247.90	
12572	BARKEI, HOLLY	MONTGOMERY IL 60538	TREASURER	48.95	48.95
1125	BATTERIES PLUS BULBS	ROCKFORD IL 61112	ADMINISTRATION	26.97	785.94
			FACILITIES MANAGEMENT	219.17	
			HIGHWAY	539.80	
1442			ADMINISTRATION	26.97	3,577.20
			COMMUNITY OUTREACH BLDG.	62.95	
			FACILITIES MANAGEMENT	739.05	
			FACILITIES MGMT JAIL EXP	437.70	
			HIGHWAY	786.90	
			NURSING-MAINTENANCE	1,523.63	
341	BAUMGART, JOSEPH R., MD	DEKALB IL 60115	PUBLIC HEALTH	5,888.00	5,888.00
2181	BAXTER & WOODMAN INC	CAROL STREAM IL 60197-6192	AID TO BRIDGES	2,617.01	13,084.99
			TOWNSHIP BRIDGE	10,467.98	

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12560	BEACH, JULIE		STATE'S ATTORNEY	44.08	44.08
2317	BEACONMEDAES LLC	DALLAS TX 75312-3234	NURSING-MAINTENANCE	1,456.85	1,456.85
12558	BEAUSOLEIL, DIEDRE		GOVERNMENT CLEARING	245.00	408.55
			NURSING-ADMINISTRATION	163.55	
373	BECKER, ALEX		SHERIFF	846.75	846.75
1246	BEE DESIGNS LLC	ESMOND IL 60129	FACILITIES MANAGEMENT	60.00	60.00
12430	BEHM PAVEMENT MAINTENANCE INC	CRYSTAL LAKE IL 60014	HIGHWAY	10,480.93	61,167.89
			TOWNSHIP MOTOR FUEL	50,686.96	
4916	BELSON OUTDOORS INC	NAPERVILLE IL 60563	FP LAND ACQUISITION	25,994.73	25,994.73
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	87.00	87.00
12535	BESSONOV, TATYANA MARIE	GILBERTS IL 60136	JUDICIARY	1,813.20	1,813.20
2926	BEST TECHNOLOGY SYSTEMS INC	PLAINFIELD IL 60585	SHERIFF	1,230.00	1,230.00
12767	BESTE, SARAH	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	575.00	575.00
12806	BETHANY ROAD BIBLE CHURCH	DEKALB IL 60115	ELECTIONS	100.00	100.00
1607	BIG JOHN	OREGON IL 61061	PUBLIC HEALTH	795.00	1,740.00
			PUBLIC HEALTH MAINTENANCE	680.00	
			SOLID WASTE PROGRAM	265.00	
378	BJ DECORATING CENTER INC	SYCAMORE IL 60178	NURSING-MAINTENANCE	1,374.00	1,374.00
12752	BLAC INC	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	800.00	800.00
1708	BLACKHAWK MOVING & STORAGE INC	SYCAMORE IL 60178	ELECTIONS	7,227.00	7,227.00
166	BLAKE OIL COMPANY	KIRKLAND IL 60146-0309	HIGHWAY	213,500.00	213,500.00
11585	BLANKEN, ERIC		CORONER	308.29	308.29
10059	BLITT & GAINES PC	WHEELING IL 60090	GOVERNMENT CLEARING	1,177.18	1,177.18
4419	BLUE LINE	LIBERTYVILLE IL 60048	MERIT COMMISSION	596.00	596.00
397	BOB BARKER COMPANY INC	CHARLOTTE NC 28289-0885	CORRECTIONS	6,605.49	6,605.49
4772	BOB RIDINGS, INC.	TAYLORVILLE IL 62568	HIGHWAY	24,953.00	24,953.00
12021	BOBCAT OF ROCKFORD	CHERRY VALLEY IL 61016	FP GENERAL	720.63	720.63
10545	BOCKMAN'S AUTO CARE	SYCAMORE IL 60178	HIGHWAY	224.97	224.97
12441	BOCKMAN'S TRUCK & FLEET	BIRMINGHAM AL 35283	HIGHWAY	1,536.50	1,536.50
12017	BOGDONAS, NICHOLAS		DRUG COURT	15.91	15.91
12644	BOIES, CAROLE		LAW ENFORCEMENT PROJECTS	45.00	45.00
1014	BOLDTRONICS INC	MADISON WI 53713	CORRECTIONS	12,324.00	62,492.00
			COURT SECURITY	32,200.00	
			DOCUMENT STORAGE	2,572.00	
			JAIL EXPANSION	5,396.00	
			LAW ENFORCEMENT PROJECTS	10,000.00	
1331	BONNELL INDUSTRIES INC	DIXON IL 61021	HIGHWAY	4,439.42	4,439.42
12352	BOONE COUNTY HEALTH DEPARTMENT	BELVIDERE IL 61008	PUBLIC HEALTH	32,023.58	32,023.58
12629	BOSMA DENTAL	SYCAMORE IL 60178	NURSING-ADMINISTRATION	2,980.00	2,980.00
11346	BOWMAN/MANESS LANDSCAPE & TREE SVC	SYCAMORE IL 60178	FACILITIES MANAGEMENT	1,500.00	32,200.00
			FP TORT & LIABILITY	30,700.00	
2870	BOYD, TIM		CORRECTIONS	151.62	151.62
782	BRAD MANNING FORD INC	DEKALB IL 60115	COMMUNITY DEVELOPMENT	1,351.78	24,481.69
			FP GENERAL	3,171.00	
			HIGHWAY	1,288.50	

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			SHERIFF	18,670.41	
12258	BRAD'S AUTO GLASS	ROCKFORD IL 61114	HIGHWAY	1,120.00	1,120.00
891	BRADEN COUNSELING CENTER P.C.	SYCAMORE IL 60178	COAP PROBATION PROGRAM	14,329.00	47,692.00
			COURT SERVICES	595.00	
			HOPE PROBATION PROGRAM	14,508.00	
			JUDICIARY	17,625.00	
			PROBATION SERVICES	635.00	
12365	BRAKE, ELIZABETH		PROBATION SERVICES	74.29	74.29
11787	BRANN, TIMOTHY		SHERIFF	899.01	899.01
11934	BRAUNER, DANIEL		SHERIFF	140.38	140.38
12801	BRENNAN, MICHELLE	PLANO IL 60545	NURSING-ADMINISTRATION	68.00	68.00
188	BRIAN BEMIS AUTO GROUP	SYCAMORE IL 60178	PUBLIC HEALTH	1,372.82	1,372.82
11543	BRIAN TAYLOR EXCAVATING LLC		FP GENERAL	1,076.12	23,791.78
			FP LAND ACQUISITION	11,441.49	
			FP TORT & LIABILITY	11,274.17	
784	BRIGGS HEALTHCARE	WEST DES MOINES IA 50266	NURSING-ADMINISTRATION	788.50	1,558.18
			NURSING-NURSING	769.68	
12086	BRIGHT STAR HEALTH CARE	SCHAUMBURG IL 60173	NURSING-NURSING	273,229.01	278,006.51
			REHAB & NURSING CENTER	4,777.50	
1304	BROUWER, DOUGLAS		SHERIFF	216.19	216.19
3809	BRUNSCHON, ROBIN L	HUNTLEY IL 60142	TORT & LIABILITY INS.	21,350.24	21,350.24
12346	BRYANT REMODELING LLC	CORTLAND IL 60112	FACILITIES MANAGEMENT	5,875.00	6,240.00
			OPPORTUNITY FUND	175.00	
			PUBLIC HEALTH	190.00	
10572	BUILDING & FIRE CODE ACADEMY	ELGIN IL 60121-5178	COMMUNITY DEVELOPMENT	133.00	133.00
12719	BUNGE, SAMANTHA		LAW ENFORCEMENT PROJECTS	300.00	300.00
12596	BURKART, TOM		NURSING-ADMINISTRATION	95,210.50	95,210.50
1758	BUSS BOYZ CUSTOMS INC	LENA IL 61048	ASSET REPLACEMENT	20,328.76	20,578.26
			SHERIFF	249.50	
1397	BUSSE, GERALD		HIGHWAY	440.00	440.00
12073	BUSTED KNUCKLES LANDSCAPING LLC	SOMONAUK IL 60552	FP TORT & LIABILITY	18,200.00	18,200.00
11263	BUTTRUM, JENNIFER		NURSING-ADMINISTRATION	34.80	34.80
12761	BUTTS, JORI L		GOVERNMENT CLEARING	455.00	455.00
395	BYERS PRINTING COMPANY	ELGIN IL 60123	CIRCUIT CLERK	5,272.83	15,081.73
			DOCUMENT STORAGE	9,808.90	
12322	C A W AUTO INC.	SOMONAUK IL 60552	CORONER	102.57	229.04
			FP GENERAL	126.47	
12684	C SKYE ENTERPRISE, LLC	SANDWICH IL 60548	RADIO COMM SYSTEM OPERAT	5,000.00	5,000.00
1981	C-Y PUBLICATIONS	OAKDALE MN 55128	NURSING-ADMINISTRATION	222.00	222.00
3877	C.O.P.S. INC	SYCAMORE IL 60178	COMMUNICATION	110.47	6,590.50
			CORRECTIONS	4,121.86	
			SHERIFF	2,358.17	
1881	C.S.R. BOBCAT, INC.	DEKALB IL 60115	COMMUNITY OUTREACH BLDG.	106.28	54,537.11
			FACILITIES MANAGEMENT	33.37	
			FP GENERAL	4,832.43	
			FP TORT & LIABILITY	1,561.27	

**DEKALB COUNTY
VENDOR LIST - 2020**

Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
			HIGHWAY	48,003.76	
11115	CADA, DEANNA		COMMUNITY MENTAL HEALTH	219.51	219.51
12787	CAIN, JOYCE E	ROCKFORD IL 61109	PUBLIC HEALTH	1,707.75	1,707.75
240	CALL ONE INC	CAPE CANAVERAL FL 32920	COMMUNICATION	1,500.00	1,500.00
12660	CALLOWAY, CARLA SUE		GOVERNMENT CLEARING	400.00	400.00
12237	CALLYO	ST PETERSBURG FL 33701	LAW ENFORCEMENT PROJECTS	4,670.00	4,670.00
12271	CALVARY LUTHERAN CHURCH	LEE IL 60530	ELECTIONS	50.00	50.00
538	CANON SOLUTIONS AMERICA INC	CHICAGO IL 60693	MICROGRAPHICS	4,926.76	4,926.76
10737	CAPE, GENE		HIGHWAY	450.00	450.00
12360	CARDEN TRACY & STOLBERG	CHICAGO IL 60602	NURSING-ADMINISTRATION	80,714.33	80,714.33
1098	CARDINAL GLASS COMPANY OF DEKALB	DEKALB IL 60115	FACILITIES MANAGEMENT	1,625.00	1,985.00
			NURSING-MAINTENANCE	360.00	
12407	CARDINAL HEALTH MEDICAL PRODUCTS	CHICAGO IL 60673-0539	NURSING-NURSING	150.00	150.00
12526	CARDNO INC	LONE TREE CO 80124	FP LAND ACQUISITION	5,477.89	5,477.89
1179	CARE TRAK INTERNATIONAL INC	MURPHYSBORO IL 62966	LAW ENFORCEMENT PROJECTS	14.00	14.00
724	CAREY, PEGGY		HOPE PROBATION PROGRAM	112.20	112.20
10759	CARGILL, INC.	DALLAS TX 75284-3973	COUNTY MOTOR FUEL TAX	15,382.58	15,382.58
1204	CARL BRUDER - GENERAL CONTRACTOR	KIRKLAND IL 60146	FP GENERAL	5,000.00	10,490.00
			FP LAND ACQUISITION	5,250.00	
			FP TORT & LIABILITY	240.00	
10115	CARLSON APPRAISAL SERVICE	DEKALB IL 60115	FP LAND ACQUISITION	450.00	450.00
12067	CARLSON, ASHLEY		COMMUNICATION	189.99	354.08
			CORRECTIONS	3.23	
			MERIT COMMISSION	19.46	
			SHERIFF	141.40	
12151	CARLSON, LACEY		PUBLIC HEALTH	372.55	372.55
1704	CARROT-TOP INDUSTRIES	HILLSBOROUGH NC 27278	HIGHWAY	226.05	226.05
1239	CARSTENS INC	CHICAGO IL 60694	NURSING-NURSING	496.07	496.07
4042	CASA DEKALB COUNTY INC.	SYCAMORE IL 60178	COURT APPOINT SPECIAL ADV	40,000.00	40,000.00
12632	CASE, JOYCE	TUCSON AZ 95750	NURSING-ADMINISTRATION	170.50	170.50
12562	CASSELL, PAUL G	SALT LAKE CITY UT 84108	STATE'S ATTORNEY	5,200.00	5,200.00
12645	CASSIDY, PAUL		LAW ENFORCEMENT PROJECTS	15.00	15.00
2914	CATALYST CONSULTING GROUP, INC.	CHICAGO IL 60606	COUNTY CLERK & RECORDER	325.00	3,900.00
			MICROGRAPHICS	3,575.00	
4060	CDW GOVERNMENT, INC.	CHICAGO IL 60675-1515	ASSESSMENTS OFFICE	708.84	18,484.44
			ASSET REPLACEMENT	9,793.34	
			CIRCUIT CLERK	396.95	
			HOPE PROBATION PROGRAM	1,119.95	
			NURSING-CAPITAL EQUIPMENT	1,273.60	
			PUBLIC HEALTH	3,468.91	
			REHAB & NURSING EXPANSION	113.30	
			SHERIFF	1,212.60	
			VETERAN'S ASSISTANCE	396.95	
10838	CENTER POINT ENERGY SERVICES INC.	CHICAGO IL 60673-1239	FACILITIES MANAGEMENT	20,245.83	78,753.00
			FACILITIES MGMT JAIL EXP	13,933.76	
			HIGHWAY	7,678.93	

**DEKALB COUNTY
VENDOR LIST - 2020**

Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
			NURSING-MAINTENANCE	27,670.88	
			PUBLIC HEALTH MAINTENANCE	9,223.60	
12158	CENTERS FOR MEDICARE & MEDICAID SER	BALTIMORE MD 21207	NURSING-ADMINISTRATION	2,925.00	2,925.00
3329	CENTRAL DUPAGE HOSPITAL	CAROL STREAM IL 60122-4698	CORRECTIONS	12.28	36,088.03
			NURSING-ADMINISTRATION	100.00	
			NURSING-NURSING	36.50	
			TORT & LIABILITY INS.	35,939.25	
3526	CENTRAL DUPAGE PHYS. GROUP	CAROL STREAM IL 60122	TORT & LIABILITY INS.	46.87	46.87
11950	CENTURY SPRINGS	MINNEAPOLIS MN 55485-6858	NURSING-MAINTENANCE	97.50	97.50
4496	CERNER CORPORATION	ST. LOUIS MO 63195-9156	NURSING-ADMINISTRATION	3,924.45	3,924.45
2845	CHAPEL STREET PROPERTIES	ST. CHARLES IL 60174	VETERAN'S ASSISTANCE	5,400.00	5,400.00
11595	CHARM-TEX	BROOKLYN NY 11230	CORRECTIONS	2,233.00	2,233.00
10691	CHASE BANK	YORKVILLE IL 60560	VETERAN'S ASSISTANCE	4,800.00	4,800.00
2344	CHASE, KAY		PUBLIC HEALTH	21.60	21.60
10864	CHASTAIN & ASSOCIATES LLC	DECATUR IL 62521	ENGINEERING	35,919.06	35,919.06
280	CHEMSTATION CHICAGO LLC	CHICAGO IL 60691-3306	HIGHWAY	839.30	839.30
78	CHICAGO TITLE		FP GENERAL	1,168,747.33	1,168,747.33
10265	CHILDREN'S COMMUNITY THEATRE	SYCAMORE IL 60178	COMMUNITY MENTAL HEALTH	4,912.79	4,912.79
11096	CHILDREN'S HOME + AID	CHICAGO IL 60606	COMMUNITY MENTAL HEALTH	27,720.00	27,720.00
11909	CHILDRESS, CINDY		VETERAN'S ASSISTANCE	222.72	222.72
2140	CHRISTENSEN, AMANDA		R.O.E.	468.03	468.03
2751	CHRISTIANSEN, ADAM		COURT SERVICES	52.63	79.01
			PROBATION SERVICES	26.38	
2228	CHRISTIANSEN, DAVID		SHERIFF	832.16	832.16
11854	CHRONICLE MEDIA LLC	EUREKA IL 61530	ELECTIONS	9,294.50	12,176.30
			NON-DEPARTMENTAL SERVICES	506.80	
			STATE'S ATTORNEY	2,375.00	
1524	CINTAS CORP.	CINCINNATI OH 45263-0921	HIGHWAY	3,043.81	3,043.81
12701	CIORBA GROUP, INC	CHICAGO IL 60631	AID TO BRIDGES	106,421.81	106,421.81
11771	CIOX HEALTH LLC.	ATLANTA GA 30384-9822	SHERIFF	20.70	251.32
			TORT & LIABILITY INS.	230.62	
2204	CIRCUIT CLERK PETTY CASH		CIRCUIT CLERK	47.94	457.94
			JUDICIARY	410.00	
10998	CIT GROUP, INC.	NORMAL IL 61761	HIGHWAY	102,436.02	102,436.02
12087	CIT TRUCKS LLC	NORMAL IL 61761	HIGHWAY	887.48	887.48
206	CITY OF DEKALB	DEKALB IL 60115	HIGHWAY	409.17	1,173.35
			SHERIFF	425.00	
			TORT & LIABILITY INS.	339.18	
730			COMMUNITY OUTREACH BLDG.	1,013.81	76,324.55
			HIGHWAY	3,960.49	
			NURSING-MAINTENANCE	68,599.86	
			PUBLIC HEALTH MAINTENANCE	2,750.39	
813			PUBLIC HEALTH	1,515.00	1,515.00
2565	CITY OF GENOA	GENOA IL 60135	FP GENERAL	37.90	70.90
			FP LAND ACQUISITION	33.00	
12223	CITY OF ROCKFORD	ROCKFORD IL 61104	PUBLIC HEALTH	155.00	155.00

**DEKALB COUNTY
VENDOR LIST - 2020**

Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
2749	CITY OF SYCAMORE		OPPORTUNITY FUND	85,000.00	85,196.93
			SOBER LIVING HOME	196.93	
130	CITY OF SYCAMORE-WATER DIV.	SYCAMORE IL 60178	BUILDINGS ON PAGE	590.10	53,381.17
			FACILITIES MANAGEMENT	31,608.65	
			FACILITIES MGMT JAIL EXP	20,387.93	
			SOBER LIVING HOME	794.49	
10860	CITYWIDE BUILDING MAINTENANCE INC.	ITASCA IL 60143	FACILITIES MANAGEMENT	87,212.50	114,146.55
			FACILITIES MGMT JAIL EXP	20,107.80	
			NON-DEPARTMENTAL SERVICES	6,826.25	
2967	CIVIC RESEARCH INSTITUTE, INC.	KINGSTON NJ 08528	GENERAL	359.90	359.90
1908	CIVIL CONSTRUCTORS, INC.	FREEPORT IL 61032	AID TO BRIDGES	83,601.00	83,601.00
11964	CLARKE MOSQUITO CONTROL PRODUCT INC	CHICAGO IL 60693	PUBLIC HEALTH	10,825.78	10,825.78
12726	CLEAN HARBORS ENVIRONMENTAL SVC INC	DALLAS TX 75373-4867	SOLID WASTE PROGRAM	17,361.33	17,361.33
12639	CLEANHOUSE	ROCKFORD IL 61104	COAP PROBATION PROGRAM	2,983.00	2,983.00
4797	CLIA LABORATORY PROGRAM	PORTLAND OR 97208-3056	NURSING-ADMINISTRATION	180.00	420.00
			PUBLIC HEALTH	240.00	
4739	CLIFFORD-WALD	ROLLING MEADOWS IL 60008	ENGINEERING	1,528.04	1,602.80
			MICROGRAPHICS	74.76	
12546	CLINICAL ASSOCIATES IN MEDICINE LLC	JOLIET IL 60435	COAP PROBATION PROGRAM	745.00	745.00
1282	CLINTON TOWNSHIP	SHABBONA IL 60550	ELECTIONS	50.00	50.00
11960	CMS OF HOLLAND, INC.	HOLLAND OH 43528-0819	NURSING-ADMINISTRATION	436.12	436.12
12559	COCHRAN WHOLESAL PHARMACEUTICAL LLC	DALLAS TX 75267-6014	CORRECTIONS	11,588.87	11,588.87
12731	COFFMAN CONCESSIONS	WABASH IN 46992	PUBLIC HEALTH	320.00	320.00
12138	COHEN, VICKI	YORKVILLE IL 60560	JUDICIARY	1,908.00	1,908.00
1206	COLLEGE OF DUPAGE	GLEN ELLYN IL 60137-6599	COMMUNICATION	95.00	190.00
			SHERIFF	95.00	
12084	COLLINS LAW ENFORCEMENT	ELBURN IL 60119	SHERIFF	717.90	717.90
12464	COLLINS, SUZI		STATE'S ATTORNEY	44.85	44.85
836	COMCAST	PHILADELPHIA PA 19176-0219	CIRCUIT CLERK	253.68	1,140.53
			JUDICIARY	380.52	
			STATE'S ATTORNEY	506.33	
1140	COMCAST CABLE	SOUTHEASTERN PA 19398-3002	PUBLIC DEFENDER	377.07	377.07
11149	COMLABS	MELBOURNE FL 32934-9281	ESDA	705.00	705.00
469	COMMONWEALTH EDISON	CAROL STREAM IL 60197-6111	BUILDINGS ON PAGE	2,410.20	27,535.22
			FACILITIES MANAGEMENT	1,643.43	
			FP GENERAL	8,218.14	
			HIGHWAY	2,036.70	
			RADIO COMM SYSTEM OPERAT	10,496.85	
			SHERIFF	587.62	
			SOBER LIVING HOME	2,142.28	
564			HIGHWAY	14,009.17	20,860.03
			REHAB & NURSING EXPANSION	6,850.86	
2428	COMMUNICATIONS DIRECT, INC.	ST CHARLES IL 60174	ASSET REPLACEMENT	4,900.00	4,900.00
1322	COMMUNITY ACTION FUND		REVOLVING LOANS	14,342.07	14,342.07
12753	COMPALLIANCE	KANSAS CITY MO 64184	TORT & LIABILITY INS.	220.00	220.00
12520	COMPASS MINERALS AMERICA INC	OVERLAND PARK KS 66210	COUNTY MOTOR FUEL TAX	686,045.65	715,355.97

**DEKALB COUNTY
VENDOR LIST - 2020**

Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
			TOWNSHIP MOTOR FUEL	29,310.32	
2327	COMPETITIVE EDGE INC.	DEKALB IL 60115	JUDICIARY	135.00	135.00
11795	COMPLIANCE SIGNS, INC.	CHADWICK IL 61014	FACILITIES MANAGEMENT	1,079.69	1,079.69
12153	CONCORDANCE HLTHCARE SOLUTIONS, LLC	CHICAGO IL 60677-2006	NURSING-NURSING	3,735.77	3,735.77
1618	CONLON, SEAN		SHERIFF	276.02	276.02
10884	CONSCISYS CORPORATION	DOWNERS GROVE IL 60515-1205	DOCUMENT STORAGE	9,600.00	9,600.00
1038	CONSERV FS	CHICAGO IL 60677-5653	COMMUNITY OUTREACH BLDG.	2,599.94	50,641.81
			FACILITIES MANAGEMENT	7,746.10	
			FACILITIES MGMT JAIL EXP	1,656.44	
			FP GENERAL	5,337.52	
			FP LAND ACQUISITION	320.00	
			HIGHWAY	14,662.14	
			NURSING-MAINTENANCE	195.56	
			PUBLIC HEALTH MAINTENANCE	2,038.42	
			SHERIFF	16,085.69	
1489	CONSERVATION FOUNDATION	NAPERVILLE IL 60565	FP GENERAL	250.00	250.00
12569	CONSOLIDATED FLOORING OF CHICAGO LL	ADDISON IL 60101	PBC-R&R PUBLIC SAFETY BLD	76,197.62	76,197.62
3641	CONSUMER ADVOCACY COUNCIL OF DEKALB	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	20,000.00	20,000.00
4040	CONTECH ENGINEERED SOLUTIONS LLC	ATLANTA GA 31193-6217	AID TO BRIDGES	45,644.88	80,894.76
			TOWNSHIP MOTOR FUEL	35,249.88	
3322	COOK COUNTY SHERIFF'S TRAINING INST	RIVER GROVE IL 60171	SHERIFF	3,250.00	3,250.00
11463	COOLEY INCORPORATED	CLARE IL 60111	FP LAND ACQUISITION	165.00	165.00
1884	CORNELL INTERVENTIONS INC	DALLAS TX 75265-4369	COAP PROBATION PROGRAM	22,900.92	27,581.40
			HOPE PROBATION PROGRAM	4,680.48	
1895	CORPORATE CONCEPTS INC	LOMBARD IL 60148	PUBLIC HEALTH	5,397.12	5,397.12
12016	CORRECT ELECTRIC INC.	NEWARK IL 60541	SOBER LIVING HOME	125.00	125.00
12015	CORRECT MONITORING SERVICES LLC	SHERIDAN IL 60551	SOBER LIVING HOME	338.00	338.00
10563	CORRECTIVE ASPHALT MATERIAL	SOUTH ROXANA IL 62087	HIGHWAY	94,765.52	94,765.52
10839	CORTLAND LIONS DEN	CORTLAND IL 60112	ELECTIONS	100.00	100.00
10982	COULTER, ROBERT	OREGON IL 61061	VETERAN'S ASSISTANCE	243.60	243.60
12697	COUNTRY EXTRA	HARLAN IA 51593-0943	NURSING-ADMINISTRATION	15.00	15.00
10100	COUNTRYVIEW APARTMENTS	DEKALB IL 60115	VETERAN'S ASSISTANCE	2,700.00	2,700.00
3710	COUNTY ANIMAL CONTROLS OF IL	URBANA IL 61802	PUBLIC HEALTH	50.00	50.00
12548	COUNTY FARM LAND SALE FUND		JAIL EXPANSION	48,397.33	48,397.33
445	COUNTY MOTOR FUEL TAX FUND		TOWNSHIP MOTOR FUEL	18,462.56	18,462.56
12677	COURT APPOINTED SPEC ADVOCATES FUND		NON-DEPARTMENTAL SERVICES	10,000.00	10,000.00
1857	COURT AUTOMATION FUND		CHILD SUPPORT	14,758.49	14,758.49
3979	COURT SECURITY		GOVERNMENT CLEARING	373.11	373.11
1830	COURTNEY, BRENDA		PUBLIC HEALTH	32.48	32.48
12788	CRAWFORD MURPHY & TILLY INC	SPRINGFIELD IL 62702	HIGHWAY	6,184.26	6,184.26
139	CRESCENT ELECTRIC SUPPLY	EAST DUBUQUE IL 61025	FACILITIES MANAGEMENT	419.93	457.30
			HIGHWAY	37.37	
3967	CRISCIONE, MARY ANN		COMMUNICATION	80.76	80.76
2650	CRITICAL REACH INC	HILLSBOROUGH CA 94010	SHERIFF	500.00	500.00
11541	CRONAUER LAW LLP	SYCAMORE IL 60178	JUDICIARY	1,673.77	1,673.77
12778	CROOM, CODY		LAW ENFORCEMENT PROJECTS	300.00	300.00

**DEKALB COUNTY
VENDOR LIST - 2020**

Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
1574	CROWDER-DETENTION EQUIPMENT PARTS &	URBANA OH 43078	FACILITIES MANAGEMENT	1,697.50	1,697.50
140	CULLIGAN	DEKALB IL 60115	FP GENERAL	291.00	291.00
823	CUMMINS NPOWER, LLC	MINNEAPOLIS, MN 55485-7686	HIGHWAY	1,306.00	1,306.00
4700	CURRAN CONTRACTING COMPANY	CRYSTAL LAKE IL 60014	HIGHWAY	13,743.69	580,867.51
			TOWNSHIP MOTOR FUEL	567,123.82	
1329	CURRIE MOTORS FLEET	FRANKFORT IL 60423	PUBLIC HEALTH	56,927.00	56,927.00
12128	CUSTOM DATA PROCESSING, INC.	ROMEOVILLE IL 60446	PUBLIC HEALTH	44,223.50	44,223.50
2986	D.C.L.E.E.A.		CORONER	145.00	245.00
			CORRECTIONS	25.00	
			SHERIFF	75.00	
42	DAILY CHRONICLE (SUBSCRIPTIONS)	CRYSTAL LAKE IL 60039-0250	CIRCUIT CLERK	239.20	1,040.00
			HIGHWAY	249.60	
			PUBLIC DEFENDER	249.60	
			PUBLIC HEALTH	301.60	
12428	DARSIE, HEATHER		PUBLIC DEFENDER	14.09	14.09
11125	DASH MEDICAL GLOVES	FRANKLIN WI 53132	CORRECTIONS	5,888.00	5,888.00
10749	DATA FIBER OPTIC NETWORK FUND		ELECTIONS	10,000.00	520,625.00
			NURSING-ADMINISTRATION	10,625.00	
			REHAB & NURSING EXPANSION	500,000.00	
12019	DATAMOTION INC.	FLORHAM PARK NJ 07932-1040	PUBLIC HEALTH	1,424.00	2,937.00
			REHAB & NURSING CENTER	1,513.00	
3510	DATASPEC, INC.	SANDUSKY MI 48471	VETERAN'S ASSISTANCE	1,745.00	1,745.00
12804	DAVIS, AQUIRA		LAW ENFORCEMENT PROJECTS	300.00	300.00
11220	DCCF - DCNP	SYCAMORE IL 60178	PUBLIC HEALTH	600.00	600.00
493	DEARBORN OVERHEAD CRANE	MISHAWAKA IN 46544	HIGHWAY	910.00	910.00
12397	DECKER SUPPLY CO INC	MADISON WI 53704	HIGHWAY	4,357.38	4,357.38
11355	DEEGAN'S GARAGE, INC.	SYCAMORE IL 60178	COMMUNITY DEVELOPMENT	172.00	3,232.74
			COMMUNITY OUTREACH BLDG.	40.33	
			FACILITIES MANAGEMENT	2,042.69	
			FP GENERAL	977.72	
12805	DEKALB AREA ALANO CLUB INC	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	3,000.00	3,000.00
11382	DEKALB BEHAVIORAL HEALTH FOUNDATION	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	812,301.21	812,301.21
37	DEKALB CHAMBER OF COMMERCE	DEKALB IL 60115	GENERAL	160.00	496.00
			PUBLIC HEALTH	176.00	
			TREASURER	160.00	
698	DEKALB CHRISTIAN CHURCH	DEKALB IL 60115	ELECTIONS	50.00	50.00
1938	DEKALB CO COMMUNITY FOUNDATION	SYCAMORE IL 60178	ADMINISTRATION	600.00	725.00
			COMMUNITY MENTAL HEALTH	125.00	
1872	DEKALB CO SHERIFF'S AUXILIARY		AUXILIARY/RADIO WATCH	2,000.00	2,300.00
			SOLID WASTE PROGRAM	300.00	
617	DEKALB CO SOIL & WATER CONSERVATION	SYCAMORE IL 60178	NON-DEPARTMENTAL SERVICES	30,000.00	30,000.00
80	DEKALB CO TREASURER PETTY CASH		ASSESSMENTS OFFICE	289.97	3,268.22
			COMMUNITY DEVELOPMENT	18.54	
			COUNTY CLERK & RECORDER	99.25	
			ELECTIONS	1,088.94	
			FACILITIES MANAGEMENT	337.84	

**DEKALB COUNTY
VENDOR LIST - 2020**

Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
			FP GENERAL	575.00	
			TREASURER	858.68	
2514	DEKALB CO. REGIONAL OFFICE OF ED.	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	24,100.00	24,100.00
1919	DEKALB COUNTY BAR ASSOC.	SYCAMORE IL 60178	GENERAL	1,200.00	1,200.00
11930	DEKALB COUNTY CIRCUIT CLERK		CIR. CLK. ELECT. CITATION	1,445.00	25,208.00
			CIRCUIT CLERK	1,134.00	
			COURT AUTOMATION	13,247.00	
			DRUG COURT	400.00	
			JUDICIARY	8,982.00	
735	DEKALB COUNTY COMMISSARY		CORRECTIONS	144.27	144.27
10553	DEKALB COUNTY COMMUNITY GARDENS	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	78,714.00	82,714.00
			SENIOR SERVICES	4,000.00	
2663	DEKALB COUNTY CONVENTION & VISITOR	DEKALB IL 60115	NON-DEPARTMENTAL SERVICES	15,000.00	15,000.00
446	DEKALB COUNTY ECONOMIC DEVELOPMENT	DEKALB IL 60115	NON-DEPARTMENTAL SERVICES	45,000.00	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	150.00	150.00
12297	DEKALB COUNTY HISTORY CENTER	SYCAMORE IL 60178	ADMINISTRATION	100.00	48,613.83
			HISTORY ROOM	33,513.83	
			NON-DEPARTMENTAL SERVICES	15,000.00	
10527	DEKALB COUNTY TREASURER		COMMUNICATION	7,400.00	24,115.20
			FP TORT & LIABILITY	1,915.20	
			IMO	7,400.00	
			PROBATION SERVICES	7,400.00	
384	DEKALB COUNTY YOUTH SERVICE BUREAU	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	78,650.39	101,560.31
			PROBATION SERVICES	22,909.92	
12711	DEKALB GARAGE DOOR	DEKALB IL 60115	FP LAND ACQUISITION	1,235.00	1,235.00
437	DEKALB IMPLEMENT COMPANY	SYCAMORE IL 60178	COMMUNITY OUTREACH BLDG.	63.44	781.69
			FP GENERAL	273.84	
			HIGHWAY	144.19	
			NURSING-MAINTENANCE	300.22	
39	DEKALB LAWN & EQUIPMENT	DEKALB IL 60115	ASSET REPLACEMENT	9,778.00	40,037.46
			FACILITIES MANAGEMENT	101.83	
			FP GENERAL	23,759.25	
			FP TORT & LIABILITY	5,203.44	
			HIGHWAY	344.94	
			PUBLIC HEALTH MAINTENANCE	850.00	
1465	DEKALB MECHANICAL INC.	DEKALB IL 60115	FP TORT & LIABILITY	156.25	230,584.85
			HIGHWAY	2,228.60	
			PBC-R&R SYCAMORE CAMPUS	228,200.00	
12176	DEKALB NAPA/ELBURN NAPA	ELBURN IL 60119	FP GENERAL	101.91	2,913.14
			HIGHWAY	2,811.23	
3768	DEKALB PARK DISTRICT	DEKALB IL 60115	ELECTIONS	275.00	275.00
3853			ELECTIONS	75.00	75.00
860	DEKALB SYCAMORE CHEVY CADILLAC GMC	SYCAMORE IL 60178	NURSING-MAINTENANCE	146.34	48,918.81
			PROBATION SERVICES	2,860.40	
			PUBLIC HEALTH	1,086.09	

**DEKALB COUNTY
VENDOR LIST - 2020**

Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
			SHERIFF	39,495.80	
			TORT & LIABILITY INS.	5,330.18	
1368	DEKALB TOWNSHIP	DEKALB IL 60115	ELECTIONS	605.00	605.00
1889	DEKANE EQUIPMENT CORP.	BIG ROCK IL 60511	FP GENERAL	72,442.29	124,061.88
			FP LAND ACQUISITION	12,423.00	
			FP TORT & LIABILITY	696.59	
			HIGHWAY	38,500.00	
1879	DELANO'S HOME DECORATING	DEKALB IL 60115	IMO	257.90	528.80
			PROBATION SERVICES	173.90	
			PUBLIC HEALTH MAINTENANCE	97.00	
2257	DELISIO, PAUL		SHERIFF	445.35	445.35
1727	DELL MARKETING LP	CHICAGO IL 60680-2816	ASSET REPLACEMENT	110,475.21	166,480.36
			CIRCUIT CLERK	240.59	
			COMMUNITY MENTAL HEALTH	2,657.02	
			COURT AUTOMATION	6,851.93	
			ENGINEERING	2,909.40	
			HIGHWAY	4,100.00	
			HOPE PROBATION PROGRAM	3,901.46	
			IMO	1,179.46	
			OPPORTUNITY FUND	13,621.99	
			PUBLIC HEALTH	20,543.30	
11593	DELNOR COMMUNITY HOSPITAL	GENEVA IL 60134-4200	TORT & LIABILITY INS.	1,876.87	1,876.87
12762	DENNY, KIMBERLY A		GOVERNMENT CLEARING	232.00	232.00
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	61,785.73	73,994.22
			PBC-R&R COM OUTREACH BLDG	7,054.78	
			PBC-R&R SYCAMORE CAMPUS	5,153.71	
11020	DICKSON	ADDISON IL 60101-4917	PUBLIC HEALTH	2,855.10	2,855.10
10798	DIEFENDERFER, CRAIG		SHERIFF	471.65	471.65
11186	DIRECT ENERGY BUSINESS	PHILADELPHIA PA 19176-0220	COMMUNITY OUTREACH BLDG.	43,210.10	608,425.56
			FACILITIES MANAGEMENT	230,498.45	
			FACILITIES MGMT JAIL EXP	30,908.18	
			HIGHWAY	14,826.72	
			NURSING-MAINTENANCE	228,521.74	
			PUBLIC HEALTH MAINTENANCE	60,460.37	
12371	DIRECT IN SUPPLY	OREGON IL 61061	CORRECTIONS	4,891.78	8,680.78
			NON-DEPARTMENTAL SERVICES	3,049.00	
			SHERIFF	740.00	
2648	DIRECT SUPPLY, INC.	MILWAUKEE WI 53288	NURSING-ADMINISTRATION	6,490.53	44,694.64
			NURSING-CAPITAL EQUIPMENT	11,727.18	
			NURSING-DIETARY	4,808.10	
			NURSING-ENVIRONMENTAL SER	899.91	
			NURSING-MAINTENANCE	3,297.13	
			NURSING-NURSING	11,943.05	
			NURSING-REHABILITATION	5,528.74	

**DEKALB COUNTY
VENDOR LIST - 2020**

Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
1849	DIVINE, CORY		SHERIFF	939.50	939.50
12235	DIXON GALLAGHER CHAMI LLC	SYCAMORE IL 60178	JUDICIARY	487.50	487.50
3659	DLT SOLUTIONS	ATLANTA GA 30374-3359	ENGINEERING	1,494.50	2,989.00
			HIGHWAY	1,494.50	
3437	DNA COMMUNICATIONS	SYCAMORE IL 60178	IMO	6,356.40	6,356.40
2803	DNJ PROPERTIES	WHEATON IL 60189	VETERAN'S ASSISTANCE	1,500.00	1,500.00
12187	DOCUMENT IMAGING SERVICES LLC	CARPENTERSVILLE IL 60110	ENGINEERING	1,351.36	1,919.36
			HIGHWAY	568.00	
819	DOLDER, KARLENE		CORONER	490.92	490.92
11330	DOLE, LILA H.	DEKALB IL 60115	VETERAN'S ASSISTANCE	5,400.00	5,400.00
12692	DON HUNT CONSTRUCTION	DEKALB IL 60115	FP GENERAL	2,374.64	2,374.64
536	DOTY & SONS CONCRETE PRODUCTS, INC.	SYCAMORE IL 60178	FP LAND ACQUISITION	1,590.00	4,809.00
			PBC-R&R SYCAMORE CAMPUS	895.00	
			SPECIAL PROJECTS	2,324.00	
12747	DOWN RANGE LLC	DEKALB IL 60115	SHERIFF	150.00	150.00
12230	DTN, LLC.	CHICAGO IL 60673-1263	HIGHWAY	3,660.00	3,660.00
2335	DUEHNING, JOSH		SHERIFF	720.62	720.62
12427	DUI & BEHAVIORAL HLTH COUNSELING SV	PLANO IL 60645	COAP PROBATION PROGRAM	1,600.00	1,600.00
174	DULTMEIER SALES	OMAHA NE 68145	HIGHWAY	55.38	55.38
2547	DYNAMIC PSYCHIATRY	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	14,000.00	14,000.00
4020	E K INDUSTRIES, INC.	LOCKPORT IL 60441-0526	CORONER	46.39	46.39
4725	E.A. DE ST. AUBIN NURSERY	KIRKLAND IL 60146	FP LAND ACQUISITION	3,501.00	3,501.00
12620	EBERL IRON WORKS, INC	BUFFALO NY 14204	HIGHWAY	740.35	740.35
10531	ECENTER RESEARCH		DRUG COURT	1,100.00	1,100.00
1743	ECOLAB CENTER	CHICAGO IL 60673-0343	NURSING-ENVIRONMENTAL SER	4,892.18	4,892.18
277	ECOLAB PEST ELIMINATION	CHICAGO IL 60673-1262	FACILITIES MANAGEMENT	2,210.76	8,783.65
			FACILITIES MGMT JAIL EXP	2,909.34	
			NURSING-ENVIRONMENTAL SER	571.12	
			NURSING-MAINTENANCE	3,092.43	
1488	ECOWATER/DEKALB BOTTLED WATER	DEKALB IL 60115	FP GENERAL	1,117.70	1,731.05
			PUBLIC DEFENDER	613.35	
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.	137.60	137.60
1514	EDWARDS, MELISSA		PUBLIC HEALTH	378.16	378.16
12184	EF JOHNSON	DALLAS TX 75284-2586	RADIO COMM SYSTEM CONSTR	548,398.34	548,398.34
12023	EFFECTV	BOSTON MA 02241-5949	PUBLIC HEALTH	6,936.82	6,936.82
60013	EFTPS		GOVERNMENT CLEARING	6,915,039.48	6,915,039.48
10751	EGE, GENE	SYCAMORE IL 60178	VETERAN'S ASSISTANCE	37.70	37.70
11888	EKL WILLIAMS & PROVENZALE LLC	LISLE IL 60532	TORT & LIABILITY INS.	79,182.80	79,182.80
1500	EKLUND, JAMES		SHERIFF	47.42	47.42
4666	ELDER CARE SERVICES	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	116,000.00	177,088.50
			SENIOR SERVICES	61,088.50	
1602	ELECTION SYSTEMS & SOFTWARE, INC.	CHICAGO IL 60674	ELECTIONS	114,581.83	114,581.83
12759	ELECTIONSOURCE	GRAND RAPIDS MI 49512	ELECTIONS	776.60	776.60
104	ELLIOTT & WOOD, INC.	DEKALB IL 60115	FP GENERAL	434,843.26	437,661.41

**DEKALB COUNTY
VENDOR LIST - 2020**

Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
			FP LAND ACQUISITION	2,818.15	
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.	210.75	210.75
1647	ENCAP, INC.	DEKALB IL 60115	FP LAND ACQUISITION	8,350.00	20,266.00
			FP TORT & LIABILITY	11,916.00	
12334	ENGEL ELECTRIC CO	STERLING IL 61081	RADIO COMM SYSTEM CONSTR	24,521.71	24,521.71
506	ENGINEERING FUND		FEDERAL HIGHWAY MATCHING	56,494.92	182,619.43
			TOWNSHIP BRIDGE	5,007.73	
			TOWNSHIP MOTOR FUEL	121,116.78	
12690	ENGINEERING RESOURCE ASSOCIATES INC	WARRENVILLE IL 60555	AID TO BRIDGES	64,328.53	64,328.53
525	ENGLISH, JAMES		HIGHWAY	330.47	330.47
12695	EPILEPSY ADVOCACY NETWORK	MOLINE IL 61265	COMMUNITY MENTAL HEALTH	16,884.50	16,884.50
12756	ERIC HILL ENTERPRISES INC	SOMONAUK IL 60552	FP GENERAL	3,050.00	5,050.00
			FP TORT & LIABILITY	2,000.00	
10127	ERICKSON, GRANT		SHERIFF	837.93	837.93
4326	ERIE INSURANCE	ERIE PA 16530	TORT & LIABILITY INS.	111,455.00	111,455.00
11712	ESRI	LOS ANGELES CA 90074-1076	ENGINEERING	2,950.00	13,350.00
			GIS DEVELOPMENT	5,950.00	
			HIGHWAY	2,950.00	
			IMO	1,500.00	
12613	ESTATE OF BERNICE WAXMAN		NURSING-ADMINISTRATION	0.00	0.00
12712	ESTATE OF BETTY BRICKL		NURSING-ADMINISTRATION	3,053.76	3,053.76
12681	ESTATE OF CAROL SCHMIDT		NURSING-ADMINISTRATION	5,548.78	5,548.78
12611	ESTATE OF CLARENCE WALDHIER		NURSING-ADMINISTRATION	88.68	88.68
12599	ESTATE OF CLARINDA LYNCH		NURSING-ADMINISTRATION	3,026.54	3,026.54
12657	ESTATE OF DOLORES ANDERSEN		REHAB & NURSING CENTER	1,152.60	1,152.60
12656	ESTATE OF GENEVIEVE BRASER		REHAB & NURSING CENTER	1,902.39	1,902.39
12604	ESTATE OF HAROLD SCHMIDT		NURSING-ADMINISTRATION	13.53	13.53
12601	ESTATE OF JANE MACIASZEK		NURSING-ADMINISTRATION	34.10	34.10
12612	ESTATE OF JOHANNA WALT		NURSING-ADMINISTRATION	397.80	397.80
12655	ESTATE OF JOSEPH PINION		REHAB & NURSING CENTER	43.91	43.91
12742	ESTATE OF JUDITH WARKINS		NURSING-ADMINISTRATION	598.50	598.50
12607	ESTATE OF KENNETH STEVENS		NURSING-ADMINISTRATION	54.28	54.28
12741	ESTATE OF LORETTA GULLICKSON		NURSING-ADMINISTRATION	2,378.78	2,378.78
12815	ESTATE OF LUCILLE NELSEN		NURSING-ADMINISTRATION	5,083.00	5,083.00
12600	ESTATE OF MARLENE LYON		NURSING-ADMINISTRATION	19.93	19.93
12610	ESTATE OF MARLENE VALERIUS		NURSING-ADMINISTRATION	1,198.26	1,198.26
12597	ESTATE OF RICHARD HOLTHAUS		NURSING-ADMINISTRATION	1,215.09	1,215.09
12602	ESTATE OF RICHARD PETERSON		NURSING-ADMINISTRATION	70.00	70.00
12679	ESTATE OF ROBERT EWING		NURSING-ADMINISTRATION	5,373.80	5,373.80
11982	EWOKS ELECTRONICS SERVICES INC.	FREPORT NY 11520	SOLID WASTE PROGRAM	22,754.66	22,754.66
60014	EXPERT PAY		GOVERNMENT CLEARING	47,290.44	47,290.44
3812	EZ WAY INC.	CLARINDA IA 51632	NURSING-CAPITAL EQUIPMENT	8,261.50	29,321.40
			NURSING-MAINTENANCE	7,132.00	
			NURSING-REHABILITATION	13,927.90	

**DEKALB COUNTY
VENDOR LIST - 2020**

Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
233	FACILITIES MANAGEMENT		ADMINISTRATION	552.26	153,612.13
			ASSESSMENTS OFFICE	2,888.87	
			CIRCUIT CLERK	26,667.52	
			COMMUNICATION	1,100.46	
			COMMUNITY DEVELOPMENT	686.21	
			CORONER	150.67	
			CORRECTIONS	1,187.31	
			COUNTY CLERK & RECORDER	14,092.22	
			COURT SERVICES	1,951.50	
			DRUG COURT	272.80	
			ELECTIONS	10,714.12	
			ESDA	141.31	
			FACILITIES MANAGEMENT	76.75	
			FACILITIES MGMT JAIL EXP	49,012.85	
			FINANCE	4,452.69	
			FP GENERAL	54.54	
			HIGHWAY	893.45	
			HOPE PROBATION PROGRAM	272.80	
			IMO	121.06	
			JUDICIARY	716.19	
			JURY COMMISSION	4,516.68	
			NURSING-ADMINISTRATION	1,032.06	
			OPPORTUNITY FUND	104.00	
			PUBLIC DEFENDER	2,396.77	
			PUBLIC HEALTH	403.05	
			R.O.E.	87.20	
SHERIFF	7,993.82				
STATE'S ATTORNEY	9,578.85				
TORT & LIABILITY INS.	3,656.55				
TREASURER	7,837.57				
12376	FALKMAN, SARAH		MENTAL HEALTH COURT	113.86	113.86
238	FAMILY SERVICE AGENCY, INC.	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	177,274.85	231,606.82
			SENIOR SERVICES	54,331.97	
12143	FARMERS HELPING FARMERS CO.	HINCKLEY IL 60520	FP LAND ACQUISITION	838.50	3,805.15
			FP NATURAL RESOURCE MGMT	2,966.65	
1913	FASTENAL COMPANY	WINONA MN 55987-1286	PUBLIC HEALTH	3,393.38	3,393.38
12574	FAULKNER, JAUNITA		GOVERNMENT CLEARING	382.22	382.22
11687	FAVORITE HEALTHCARE STAFFING INC.	OVERLAND PARK KS 66225	NURSING-NURSING	223,652.80	223,652.80
1985	FBINAA	QUANTICO VA 22135	SHERIFF	240.00	240.00
11991	FED EX	PITTSBURGH PA 15250-7461	COUNTY CLERK & RECORDER	14.92	203.85
			ESDA	12.87	
			SHERIFF	176.06	
393	FEDERAL EXPRESS CORPORATION	PALATINE IL 60094-4515	CIRCUIT CLERK	37.05	246.73
			STATE'S ATTORNEY	209.68	
825	FEDERAL HIGHWAY MATCHING		NURSING-ADMINISTRATION	31,229.84	1,531,229.84
			REHAB & NURSING EXPANSION	1,500,000.00	

**DEKALB COUNTY
VENDOR LIST - 2020**

Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
4051	FEDERATED CHURCH	SYCAMORE IL 60178	ELECTIONS	500.00	500.00
4331	FFF ENTERPRISES	LOS ANGELES CA 90084-0150	PUBLIC HEALTH	44,190.07	44,190.07
12195	FILKINS, JAMES A., MD, JD	VILLA PARK IL 60181	CORONER	3,600.00	3,600.00
1099	FINNEY'S ELECTRIC	SYCAMORE IL 60178	FP LAND ACQUISITION	7,765.54	8,025.54
			FP TORT & LIABILITY	260.00	
12738	FIRE ALARM SUPPLIER	MILTON DE 19968	FACILITIES MANAGEMENT	77.70	77.70
2595	FIRM SYSTEMS INC.	SPRINGFIELD IL 62704	NURSING-ADMINISTRATION	3,790.00	3,790.00
11634	FIRST MIDWEST BANK	GURNEE IL 60031	VETERAN'S ASSISTANCE	4,400.00	4,400.00
50001			SHERIFF	28.75	28.75
500	FIRST NATIONAL BANK OMAHA	OMAHA NE 68103-2818	ADMINISTRATION	2,020.87	576,261.58
			AID TO BRIDGES	381.89	
			ASSESSMENTS OFFICE	5,629.10	
			ASSET REPLACEMENT	37,161.80	
			CIR. CLK. ELECT. CITATION	394.85	
			CIRCUIT CLERK	9,312.58	
			COAP PROBATION PROGRAM	2,254.52	
			COMMUNICATION	5,050.50	
			COMMUNITY DEVELOPMENT	15,104.01	
			COMMUNITY MENTAL HEALTH	9,410.97	
			COMMUNITY OUTREACH BLDG.	344.00	
			CORONER	5,139.73	
			CORRECTIONS	13,201.05	
			COUNTY CLERK & RECORDER	6,222.63	
			COURT AUTOMATION	3,665.80	
			COURT SECURITY	223.71	
			COURT SERVICES	1,556.49	
			DOCUMENT STORAGE	25,726.14	
			DRUG COURT	17,728.14	
			DRUG PROSECUTION PROGRAM	1,403.89	
			DSATS TRANSPORTATION	3,515.74	
			ELECTIONS	17,512.03	
			EMPLOYEE HLTH & LIFE INS.	(3,307.70)	
			ENGINEERING	1,697.10	
			ESDA	2,696.49	
			FACILITIES MANAGEMENT	6,352.65	
			FINANCE	5,864.74	
			FP GENERAL	19,069.25	
			FP LAND ACQUISITION	12,398.53	
			FP TORT & LIABILITY	4,740.70	
			GENERAL	2,087.19	
			HIGHWAY	4,340.08	
			HOPE PROBATION PROGRAM	1,793.26	
			IMO	17,417.48	
			JAIL EXPANSION	1,976.55	
			JUDICIARY	19,900.76	
			JURY COMMISSION	2,558.07	

**DEKALB COUNTY
VENDOR LIST - 2020**

Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
			LAW ENFORCEMENT PROJECTS	2,539.00	
			MENTAL HEALTH COURT	96.60	
			MICROGRAPHICS	4,355.71	
			NON-DEPARTMENTAL SERVICES	3,514.44	
			NURSING-ADMINISTRATION	39,871.18	
			NURSING-CAPITAL EQUIPMENT	2,954.27	
			NURSING-MAINTENANCE	31,269.87	
			NURSING-NURSING	962.75	
			NURSING-PATIENT ACTIVITY	134.00	
			OPPORTUNITY FUND	2,517.97	
			PBC-R&R SYCAMORE CAMPUS	1,000.00	
			PROBATION SERVICES	5,248.14	
			PUBLIC DEFENDER	2,265.00	
			PUBLIC HEALTH	129,436.12	
			R.O.E.	289.85	
			RADIO COMM SYSTEM OPERAT	2,475.95	
			REFUNDING BONDS 2020	52.84	
			SHERIFF	22,437.37	
			SOBER LIVING HOME	4,369.47	
			SOLID WASTE PROGRAM	150.00	
			STATE'S ATTORNEY	8,775.44	
			TAX SALE AUTOMATION	3,419.85	
			TORT & LIABILITY INS.	385.00	
			TREASURER	7,088.97	
			VETERAN'S ASSISTANCE	18,106.20	
4728	FIRST UNITED METHODIST CHURCH	DEKALB IL 60115	ELECTIONS	50.00	50.00
11532	FISH, CHUCK	SANDWICH IL 60548	VETERAN'S ASSISTANCE	162.40	162.40
168	FLAGS USA	MEDINAH IL 60157	FACILITIES MANAGEMENT	606.00	606.00
12339	FLEET SAFETY SUPPLY	NAPERVILLE IL 60566	ASSET REPLACEMENT	3,719.95	4,727.95
			CIR. CLK. ELECT. CITATION	142.00	
			DSATS TRANSPORTATION	249.28	
			HIGHWAY	616.72	
1291	FOORD, SANDRA	SYCAMORE IL 60178	JUDICIARY	7,642.50	9,228.00
			PUBLIC DEFENDER	1,008.00	
			STATE'S ATTORNEY	577.50	
12691	FORBES, PAIGE		PUBLIC HEALTH	87.86	87.86
12563	FORENSIC MEDICAL SERVICES, INC	NEW ALBANY IN 47150	STATE'S ATTORNEY	5,400.00	5,400.00
12699	FOREST CITY DIAGNOSTIC IMAGING	ROCKFORS IL 61107	TORT & LIABILITY INS.	2,690.21	2,690.21
176	FOREST PRESERVE FUND		FP RETIREMENT	3,233.62	3,291.65
			GOVERNMENT CLEARING	58.03	
10747	FOREST PRESERVE LAND ACQUISITION FD		FP GENERAL	650,000.00	650,000.00
11146	FOREST PRESERVE NATURAL RESOURCE		LANDFILL HOST BENEFIT FD	31,867.09	31,867.09
11710	FOREST PRESERVE TORT & LIABILITY		GOVERNMENT CLEARING	6.45	6.45
563	FOSTER BUICK CONKLIN & LUNDGREN LLC	SYCAMORE IL 60178	JUDICIARY	11,309.03	12,160.28
			NURSING-ADMINISTRATION	851.25	
4401	FOX RIVER ECOSYSTEM PARTNERSHIP	BATAVIA IL 60510	FP GENERAL	100.00	100.00

**DEKALB COUNTY
VENDOR LIST - 2020**

Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
549	FOX VALLEY FIRE & SAFETY	ELGIN IL 60124	FP TORT & LIABILITY	75.00	3,018.35
			HIGHWAY	75.00	
			NURSING-MAINTENANCE	531.35	
			REHAB & NURSING EXPANSION	1,352.00	
			SOBER LIVING HOME	985.00	
2343	FOX VALLEY OLDER ADULT SERVICES	SANDWICH IL 60548	SENIOR SERVICES	66,219.12	66,219.12
11216	FOX VALLEY ORTHOPEDIC ASSOCIATION	GENEVA IL 60134-2578	NURSING-NURSING	93.06	93.06
714	FOX VALLEY SENIOR CENTER	SANDWICH IL 60548	ELECTIONS	150.00	150.00
1517	FOX, CRAIG		HIGHWAY	450.00	450.00
11158	FOX, RYAN		SHERIFF	365.29	365.29
1580	FRANCOTYP-POSTALIA, INC.	BEDFORD PARK IL 60499-0157	NURSING-ADMINISTRATION	710.50	1,057.90
			REHAB & NURSING CENTER	347.40	
12304	FRASCO INVESTIGATIVE SERVICES	BURBANK CA 91502	TORT & LIABILITY INS.	1,760.00	1,760.00
1551	FRAZIER, SARAH		SHERIFF	537.84	537.84
10099	FRONTIER	CINCINNATI OH 45274-0407	COMMUNICATION	15,389.76	48,947.51
			COMMUNITY OUTREACH BLDG.	1,071.09	
			FACILITIES MANAGEMENT	6,002.25	
			FACILITIES MGMT JAIL EXP	917.87	
			HIGHWAY	2,670.35	
			IMO	16,823.11	
			NURSING-ADMINISTRATION	4,536.38	
			PUBLIC HEALTH MAINTENANCE	1,141.51	
			RADIO COMM SYSTEM OPERAT	395.19	
			11042	FROST, SERENA	
2913	FUN EXPRESS LLC	DES MOINES IA 50306-3463	NURSING-PATIENT ACTIVITY	182.27	182.27
12577	GAGE AND ASSOCIATES, LLC	OTTAWA IL 61350	COAP PROBATION PROGRAM	360.00	360.00
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	923.75	12,440.86
			CORRECTIONS	6,849.21	
			PUBLIC HEALTH	79.68	
			SHERIFF	4,588.22	
11954	GARDNER, TERRI		FINANCE	39.25	39.25
2839	GASAWAY DISTRIBUTORS, INC.	OAK BROOK IL 60522	HIGHWAY	2,750.00	2,750.00
12809	GEBER, BRANDON		DSATS TRANSPORTATION	76.53	76.53
12754	GEM INSTALLATION SERVICES	PEORIA IL 61612	JAIL EXPANSION	54,425.00	54,425.00
215	GENERAL FUND		ASSET REPLACEMENT	7,000.00	4,021,298.92
			COAP PROBATION PROGRAM	3,938.00	
			COMMUNITY MENTAL HEALTH	27,000.00	
			COURT AUTOMATION	10,000.00	
			COURT SECURITY	24,181.97	
			DATA FIBER OPTIC NETWORK	40,000.00	
			DOCUMENT STORAGE	11,000.91	
			EMPLOYEE HLTH & LIFE INS.	6,581.02	
			ESDA	11,250.00	
			FP GENERAL	25,752.43	
			GOVERNMENT CLEARING	7,394.24	

**DEKALB COUNTY
VENDOR LIST - 2020**

Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
			HIGHWAY	8,300.00	
			HOPE PROBATION PROGRAM	26,380.00	
			LANDFILL HOST BENEFIT FD	650,000.00	
			LAW ENFORCEMENT PROJECTS	331,400.00	
			MICROGRAPHICS	37,658.69	
			NURSING-ADMINISTRATION	160,897.31	
			OPPORTUNITY FUND	17,815.06	
			PBC-GENERAL FUND	8,929.52	
			PBC-GENERAL OPERATIONS	7,200.00	
			PROBATION SERVICES	5,000.00	
			PUBLIC HEALTH	19,500.00	
			R.O.E.	12,600.00	
			REHAB & NURSING EXPANSION	2,200,000.00	
			RETIREMENT	300,000.00	
			SHERIFF	0.00	
			TORT & LIABILITY INS.	8,353.25	
			TRANSPORTATION GRANT	36,966.52	
			VETERAN'S ASSISTANCE	16,200.00	
1401	GENERAL MECHANICAL SERVICES	WOOD DALE IL 60191	BUILDINGS ON PAGE	1,247.50	112,108.46
			COMMUNICATION	480.00	
			COMMUNITY OUTREACH BLDG.	11,197.60	
			FACILITIES MANAGEMENT	61,250.90	
			FACILITIES MGMT JAIL EXP	15,198.18	
			GENERAL	1,737.50	
			PUBLIC HEALTH MAINTENANCE	18,577.30	
			RADIO COMM SYSTEM OPERAT	2,419.48	
10158	GENOA AREA CHAMBER OF COMMERCE	GENOA IL 60135	COUNTY CLERK & RECORDER	125.00	125.00
28	GENOA AUTOMOTIVE REPAIR	GENOA IL 60135	FP GENERAL	461.71	557.59
			SHERIFF	95.88	
1300	GENOA BUSINESS FORMS, INC.	SYCAMORE IL 60178	CORONER	945.88	945.88
12728	GENOA ITALIAN CONCESSIONS	OSWEGO IL 60543	PUBLIC HEALTH	160.00	160.00
701	GENOA PARK DISTRICT	GENOA IL 60135	ELECTIONS	50.00	50.00
1935	GENOA TOWNSHIP	GENOA IL 60135	PUBLIC HEALTH	300.00	3,600.00
			SOLID WASTE PROGRAM	3,300.00	
4753	GEO-THINK LLC.	GENEVA IL 60134	FP GENERAL	17,304.30	30,934.30
			FP LAND ACQUISITION	13,630.00	
11631	GEORGE, JANET		NURSING-ADMINISTRATION	299.48	299.48
2638	GFC LEASING	MADISON WI 53701-2290	DRUG COURT	1,350.00	5,028.00
			R.O.E.	3,678.00	
10791	GILKEY, LUZ		VETERAN'S ASSISTANCE	567.35	567.35
1071	GILMOUR, MARGARET		PROBATION SERVICES	254.46	254.46
2481	GIS DEVELOPMENT		NURSING-ADMINISTRATION	6,375.00	306,375.00
			REHAB & NURSING EXPANSION	300,000.00	
12647	GITTLESON, CLINT		LAW ENFORCEMENT PROJECTS	30.00	30.00
1107	GLAD TIDINGS CHURCH	DEKALB IL 60115	ELECTIONS	150.00	150.00
2719	GLAXO SMITH KLINE	ATLANTA GA 30374-0415	PUBLIC HEALTH	9,249.22	9,249.22

**DEKALB COUNTY
VENDOR LIST - 2020**

Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
12589	GLOBAL TECHNICAL SYSTEMS, INC	JACKSONVILLE IL 62650	ASSET REPLACEMENT	119,595.28	122,988.06
			HIGHWAY	3,392.78	
11580	GONZALEZ, LISA		PUBLIC HEALTH	53.70	53.70
12820	GONZALEZ, MAYRA MARLENE		EMPLOYEE HLTH & LIFE INS.	57.02	57.02
1864	GORDON FLESCH CO.	MILWAUKEE WI 53288-0236	ASSESSMENTS OFFICE	183.42	28,994.42
			CIRCUIT CLERK	8,559.40	
			COMMUNITY DEVELOPMENT	51.96	
			COMMUNITY MENTAL HEALTH	1,962.00	
			COURT SERVICES	755.00	
			DOCUMENT STORAGE	333.41	
			DRUG COURT	888.58	
			ENGINEERING	72.67	
			FACILITIES MANAGEMENT	13,643.29	
			HIGHWAY	613.64	
			JUDICIARY	73.39	
			MICROGRAPHICS	505.07	
			PUBLIC HEALTH	311.82	
			R.O.E.	23.04	
			STATE'S ATTORNEY	952.60	
			TREASURER	65.13	
864	GORDON FOOD SERVICE	CHICAGO IL 60680-1029	NURSING-ADMINISTRATION	12,372.12	468,148.82
			NURSING-DIETARY	452,776.18	
			NURSING-ENVIRONMENTAL SER	2,053.25	
			NURSING-MAINTENANCE	225.89	
			NURSING-PATIENT ACTIVITY	721.38	
79	GORDON'S HARDWARE	DEKALB IL 60115	FP GENERAL	1,922.04	1,997.06
			HIGHWAY	75.02	
11809	GORETH, LUCILLE		NURSING-ADMINISTRATION	796.45	796.45
3370	GOVCONNECTION, INC.	PITTSBURGH PA 15253-5906	ASSET REPLACEMENT	50,153.09	50,881.33
			ELECTIONS	728.24	
12385	GOVERNMENT CLEARING FUND		COMMUNICATION	14.68	7,497.17
			CORRECTIONS	77.30	
			FP GENERAL	116.06	
			FP TORT & LIABILITY	12.90	
			NONCERTIFIED CNA	2.08	
			PUBLIC DEFENDER	7,142.15	
12675	GOVERNMENT FORMS AND SUPPLIES LLC	SIOUX CITY IA 51102	SHERIFF	132.00	196.18
			COURT SECURITY	196.18	
11701	GOVERNMENTAL BUSINESS SYSTEMS	LISLE IL 60532	ELECTIONS	124,609.80	124,609.80
1667	GRAINGER	PALATINE IL 60038-0001	COMMUNITY OUTREACH BLDG.	1,047.85	11,470.31
			FACILITIES MANAGEMENT	9,534.34	
			FACILITIES MGMT JAIL EXP	134.50	
			PUBLIC HEALTH	144.00	
			PUBLIC HEALTH MAINTENANCE	609.62	
27	GRAINGER, INC.	PALATINE IL 60038-0001	FACILITIES MANAGEMENT	857.53	19,090.23
			NURSING-ADMINISTRATION	190.37	

**DEKALB COUNTY
VENDOR LIST - 2020**

Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
			NURSING-MAINTENANCE	17,051.83	
			NURSING-NURSING	322.50	
			REHAB & NURSING EXPANSION	668.00	
12616	GRANT, JESLYN NICOLE		GOVERNMENT CLEARING	83.00	83.00
12079	GRAPE TREE MEDICAL STAFFING, INC.	MILFORD IA 51351	NURSING-NURSING	1,743,705.26	1,743,705.26
1274	GRAVES, CINDY		PUBLIC HEALTH	782.69	782.69
12626	GREAT ESCAPE ON IRVING, INC	SCHILLER PARK IL 60176-1924	SHERIFF	470.73	470.73
12694	GREATER ELGIN FAMILY CARE CENTER	ELGIN IL 60120	COMMUNITY MENTAL HEALTH	23,298.00	23,298.00
12744	GREEN TREE PHARMACY INC	MINONK IL 61760	COURT SERVICES	63.37	63.37
3025	GRUBBS, JEREMY		SHERIFF	757.15	757.15
382	GRZYWA, BILL		HIGHWAY	380.14	380.14
10208	GUSTAFSON, ROGER	KIRKLAND IL 60146	FP GENERAL	0.00	0.00
12783	H G MAYBECK CO INC	JAMAICA NY 11433	CORRECTIONS	166.80	166.80
1638	H.I. STONE & SONS, INC.	CORTLAND IL 60112-8420	FP GENERAL	566.10	2,093.27
			FP TORT & LIABILITY	1,527.17	
12587	HADNOTT, JADA		GOVERNMENT CLEARING	268.87	268.87
12588	HADNOTT, JAMILA		GOVERNMENT CLEARING	43.44	43.44
2168	HAINES, MICHAEL AND LANA	KINGSTON IL 60145	FP LAND ACQUISITION	53,636.00	53,636.00
2118	HANNAN, TERRY		FP GENERAL	57.50	57.50
3800	HANSEN REPORTING	SYCAMORE IL 60178	DRUG PROSECUTION PROGRAM	1,902.75	9,518.50
			STATE'S ATTORNEY	7,615.75	
64	HANSON, GARY		ADMINISTRATION	624.40	674.39
			ASSET REPLACEMENT	49.99	
993	HARDER CORP.	MONONA WI 53713	COMMUNICATION	203.57	55,592.68
			CORRECTIONS	26,298.42	
			NON-DEPARTMENTAL SERVICES	4,302.60	
			NURSING-ADMINISTRATION	2,087.68	
			NURSING-ENVIRONMENTAL SER	13,425.87	
			PUBLIC HEALTH	657.16	
			PUBLIC HEALTH MAINTENANCE	4,407.37	
			SHERIFF	4,210.01	
12293	HARRIS & HARRIS, LTD.	CHICAGO IL 60604	LAW ENFORCEMENT PROJECTS	46.17	46.17
12795	HARRIS GOLF CARS	DUBUQUE IA 52003	ESDA	7,500.00	7,500.00
12760	HART, KIMBERLY A	DEKALB IL 60115	ADMINISTRATION	2,750.00	2,750.00
1677	HARVEST BIBLE CHAPEL	DEKALB IL 60115	ELECTIONS	75.00	75.00
12648	HAWKINS, HARLAN		LAW ENFORCEMENT PROJECTS	30.00	30.00
11984	HEADON, FREDRICK STEVEN		HIGHWAY	835.66	835.66
3022	HEALTH CARE INFORMATION SYSTEM CORP	OMAHA NE 68114	NURSING-ADMINISTRATION	600.00	600.00
2170	HEALTH CARE LOGISTICS, INC.	CIRCLEVILLE OH 43113-0400	NURSING-NURSING	155.43	155.43
63	HEALTH DEPARTMENT PETTY CASH		PUBLIC HEALTH	305.00	305.00
747	HEALTH FUND		COMMUNITY MENTAL HEALTH	29,450.00	884,926.94
			EMPLOYEE HLTH & LIFE INS.	114.00	
			GOVERNMENT CLEARING	1,727.94	
			NON-DEPARTMENTAL SERVICES	338,700.00	
			NURSING-ADMINISTRATION	14,935.00	
			REHAB & NURSING EXPANSION	500,000.00	

**DEKALB COUNTY
VENDOR LIST - 2020**

Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
12236	HEALTH LAB	CAROL STREAM IL 60122	CORONER	1,522.00	1,522.00
2600	HEALTHCARE & FAMILY SERVICES	SPRINGFIELD IL 62794-9491	NURSING-ADMINISTRATION	400,193.00	400,193.00
2499	HEALTHCARE WASTE MANAGEMENT, INC.	FRANKFORT IL 60423	NURSING-ENVIRONMENTAL SER	1,099.15	1,944.02
			PUBLIC HEALTH	844.87	
11519	HEALTHLINK, INC.	CAROL STREAM IL 60197-6501	PUBLIC HEALTH	42.46	42.46
1394	HEART TECHNOLOGIES INC.	EAST PEORIA IL 61611	NURSING-MAINTENANCE	3,872.66	15,427.43
			PBC-R&R HEALTH FAC NON-NH	11,074.77	
			PUBLIC HEALTH MAINTENANCE	480.00	
3985	HELM SERVICE	FREEPORT IL 61032	NURSING-MAINTENANCE	21,889.06	21,889.06
623	HEMOCUE AMERICA	CHICAGO IL 60693-0326	PUBLIC HEALTH	450.00	450.00
11718	HENIFF, TONI		PUBLIC DEFENDER	35.55	35.55
1163	HENRY SCHEIN, INC.	PALATINE IL 60055-0241	CORRECTIONS	712.80	13,641.47
			PUBLIC HEALTH	12,928.67	
12779	HEPKER, THERESA		JURY COMMISSION	10.80	10.80
12813	HERITAGE ENGINEERING LTD	ROCKFORD IL 61125-0145	FP LAND ACQUISITION	3,600.00	3,600.00
2146	HERVAS, CONDON & BERSANI, P.C.	ITASCA IL 60143-3156	TORT & LIABILITY INS.	57,295.97	57,295.97
10736	HESSE MARTONE PC	ST LOUIS MO 63141	MERIT COMMISSION	750.00	1,608.67
			TORT & LIABILITY INS.	858.67	
12103	HEXAGON GEOSPATIAL	CHICAGO IL 60677-5267	GIS DEVELOPMENT	16,620.00	22,584.00
			IMO	5,964.00	
12509	HEYDEN, NICOLAS A	DEKALB IL 60115	NON-DEPARTMENTAL SERVICES	507.54	507.54
12503	HEYL, ROYSTER, VOELKER & ALLEN, PC	PEORIA IL 61601-6199	PUBLIC HEALTH	400.00	400.00
304	HI-LINE	DALLAS TX 75397-2081	HIGHWAY	11.69	11.69
4362	HIATT, BEN		SHERIFF	378.51	378.51
10549	HICKS GAS LLC.	CORTLAND IL 60112-0577	FP GENERAL	4,343.76	4,343.76
551	HIGHWAY DEPARTMENT PETTY CASH		HIGHWAY	210.32	210.32
11265	HIGHWAY FACILITIES R&R		COUNTY FARM LAND SALE	210,000.00	260,000.00
			HIGHWAY	50,000.00	
61	HIGHWAY FUND		COAP PROBATION PROGRAM	285.89	1,028,999.36
			COMMUNITY DEVELOPMENT	1,497.43	
			COMMUNITY OUTREACH BLDG.	3,018.29	
			CORONER	528.31	
			COUNTY FARM LAND SALE	20,000.00	
			COUNTY MOTOR FUEL TAX	375,793.87	
			ESDA	965.33	
			FACILITIES MANAGEMENT	7,120.57	
			FACILITIES MGMT JAIL EXP	643.58	
			FP GENERAL	11,684.89	
			GOVERNMENT CLEARING	1,670.40	
			NURSING-ADMINISTRATION	10,100.81	
			NURSING-MAINTENANCE	1,163.90	
			PBC-R&R HEALTH FAC NON-NH	107.60	
			PROBATION SERVICES	1,247.38	
			PUBLIC HEALTH	8,882.13	
			PUBLIC HEALTH MAINTENANCE	3,545.35	
			REHAB & NURSING EXPANSION	500,000.00	

**DEKALB COUNTY
VENDOR LIST - 2020**

Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
			SHERIFF	77,343.85	
			VETERAN'S ASSISTANCE	3,399.78	
11755	HILAND, DEREK		COMMUNITY DEVELOPMENT	1,746.33	1,746.33
12698	HILL, ROSEMARY		LAW ENFORCEMENT PROJECTS	300.00	300.00
4027	HILL-ROM	PITTSBURGH PA 15264-3592	NURSING-MAINTENANCE	3,085.86	3,085.86
683	HILLCREST COVENANT CHURCH	DEKALB IL 60115	ELECTIONS	100.00	100.00
11988	HILLQUIST, SPENCER		HIGHWAY	499.84	499.84
720	HINCKLEY COMMUNITY BLDG.	HINCKLEY IL 60520	ELECTIONS	50.00	50.00
10528	HINCKLEY CONCRETE PRODUCTS	HINCKLEY IL 60520	AID TO BRIDGES	395.30	1,099.14
			FP LAND ACQUISITION	703.84	
12495	HIRSCH, DANIEL	DEKALB IL 60115	VETERAN'S ASSISTANCE	4,800.00	4,800.00
2847	HIRSCHBEIN TROPHIES	SYCAMORE IL 60178	ADMINISTRATION	925.65	925.65
772	HOBART	CAROL STREAM IL 60132-2517	CORRECTIONS	19,940.74	20,176.34
			NURSING-MAINTENANCE	235.60	
4607	HOLIDAY, JOHN		SHERIFF	730.92	730.92
1636	HOLLEY SEPTIC SERVICE	SOMONAUK IL 60552	FP GENERAL	785.00	785.00
12425	HOME DEPOT PRO	CHICAGO IL 60693	FACILITIES MANAGEMENT	467.82	59,439.07
			NURSING-ADMINISTRATION	1,539.43	
			NURSING-ENVIRONMENTAL SER	38,041.31	
			NURSING-MAINTENANCE	53.75	
			PUBLIC HEALTH	19,336.76	
801	HOPE HAVEN OF DEKALB COUNTY	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	373,000.00	388,000.00
			SENIOR SERVICES	15,000.00	
10625	HOV SERVICES INC.	DALLAS TX 75267-6114	DOCUMENT STORAGE	152,331.80	152,331.80
1284	HOWARD LEE & SONS, INC.	CHERRY VALLEY IL 61016	HIGHWAY	5,447.98	5,447.98
60016	HSA - CASTLE BANK		GOVERNMENT CLEARING	226,797.19	226,797.19
12784	HUDSON, JADA	SUGAR GROVE IL 60554	COMMUNITY MENTAL HEALTH	70.00	70.00
11760	HUEBER LLC	CRESTON IL 60113	SHERIFF	978.27	978.27
12638	HUGHES, MARY COURTNEY	HINSDALE IL 60521	COMMUNITY MENTAL HEALTH	3,425.00	3,425.00
12730	HUMMEL, ED	SOMONAUK IL 60552	PUBLIC HEALTH	80.00	80.00
12799	HUYNH, LIEN	CHICAGO IL 60626	JUDICIARY	474.48	474.48
1308	HY-VEE ACCOUNTS RECEIVABLE	WEST DES MOINES IA 50266-8290	COMMUNITY MENTAL HEALTH	2,258.52	2,258.52
3091	IARSS	CANTON IL 61520	R.O.E.	1,500.00	1,500.00
2500	ICMA RETIREMENT TRUST 457-303801	BALTIMORE MD 21264-4553	GOVERNMENT CLEARING	53,990.00	53,990.00
1476	ICTA		TREASURER	565.00	565.00
12637	IDENTISYS, INC	EDEN PRAIRIE MN 55344	PUBLIC HEALTH	25,402.98	25,402.98
2915	IDVILLE	GRAND RAPIDS MI 49512	NURSING-ADMINISTRATION	293.59	293.59
11671	IL ASSOC OF CONSERVATION DISTRICTS	BELVIDERE IL 61008	FP GENERAL	200.00	200.00
2258	IL ASSOC. OF CHIEFS OF POLICE	SPRINGFIELD IL 62701-1824	MERIT COMMISSION	575.00	575.00
3983	IL ASSOC. OF COUNTY BOARD MEMBERS	SPRINGFIELD IL 62704	ADMINISTRATION	1,500.00	1,500.00
2979	IL ASSOCIATION OF CONSERVATION	LIBERTYVILLE IL 60048-5367	FP GENERAL	200.00	200.00
60015	IL DEPT OF EMPLOYMENT SECURITY		GOVERNMENT CLEARING	1,078.29	1,078.29
11958	IL DEPT. OF INNOVATION & TECHNOLOGY	SPRINGFIELD IL 62791-0191	COURT SERVICES	4,545.35	4,545.35
887	IL DEPT. OF PUBLIC HEALTH	SPRINGFIELD IL 62701	NURSING-ADMINISTRATION	3,980.00	4,480.00
			REHAB & NURSING EXPANSION	500.00	
60012	IL DEPT. OF REVENUE		GOVERNMENT CLEARING	1,237,619.64	1,237,619.64

**DEKALB COUNTY
VENDOR LIST - 2020**

Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
958	IL DIRECTOR OF EMPLOYMENT SECURITY	SPRINGFIELD IL 62794-9299	TORT & LIABILITY INS.	22,694.41	22,694.41
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	PROBATION SERVICES	1,160.00	1,160.00
299	IL PUBLIC SAFETY AGENCY NETWORK	CHICAGO IL 60631-2754	SHERIFF	19,824.00	19,824.00
11340	IL SOCIETY OF PROFESSIONAL ENGINEER	SPRINGFIELD IL 62701	ENGINEERING	155.00	155.00
1252	IL VENTURES FOR COMMUNITY ACTION	SPRINGFIELD IL 62704	REVOLVING LOANS	44,222.66	44,222.66
965	ILEAS	URBANA IL 61802	SHERIFF	120.00	120.00
12773	ILENIKHENA, BARTHOLOMEW		CORRECTIONS	916.66	916.66
12500	ILENIKHENA, SAVANNAH		COAP PROBATION PROGRAM	10.79	10.79
1484	ILLINI SECURITY SYSTEMS, INC.	SYCAMORE IL 60178	HIGHWAY	705.00	705.00
1047	ILLINOIS ASSO. OF CO CLRKS & RECD		MICROGRAPHICS	690.00	690.00
499	ILLINOIS ASSOC. OF COUNTY ENGINEERS	SPRINGFIELD IL 62704	HIGHWAY	965.00	965.00
4046	ILLINOIS COUNCIL OF CHIEF DEFENDERS	BLOOMINGTON IL 61701	GENERAL	400.00	400.00
402	ILLINOIS DEPARTMENT OF REVENUE		GENERAL	422,207.50	422,207.50
60010			GENERAL	121,617.00	121,617.00
970	ILLINOIS DEPT. OF PUBLIC HEALTH	SPRINGFIELD IL 62702-2737	GENERAL	20,312.00	20,312.00
888	ILLINOIS EMERG SERV MGNT ASSOC	EVANSVILLE IL 62242	CORRECTIONS	0.00	65.00
			COURT SECURITY	0.00	
			ESDA	65.00	
2496	ILLINOIS EMERGENCY MGMT. AGENCY	SPRINGFIELD IL 62704-4491	CORRECTIONS	150.00	225.00
			COURT SECURITY	75.00	
60020	ILLINOIS NATIONAL BANK		PUBLIC HEALTH	383.28	383.28
2573	ILLINOIS OFFICE SUPPLY	OTTAWA IL 61350	ELECTIONS	10,911.94	15,098.44
			MICROGRAPHICS	250.00	
			PUBLIC HEALTH	3,936.50	
12733	ILLINOIS PHLEBOTOMY SERVICES	OSWEGO IL 60543	LAW ENFORCEMENT PROJECTS	550.00	675.00
			SHERIFF	125.00	
1194	ILLINOIS PROSECUTOR SERVICES	CARLINVILLE IL 62626	SHERIFF	1,120.00	1,120.00
4720	ILLINOIS PUBLIC HEALTH ASSOCIATION	SPRINGFIELD IL 62704	PUBLIC HEALTH	725.00	725.00
869	ILLINOIS SHERIFF'S ASSOCIATION		SHERIFF	1,125.00	1,125.00
889	ILLINOIS STATE BAR ASSOCIATION	SPRINGFIELD IL 62701-1779	PUBLIC DEFENDER	1,515.00	1,515.00
835	ILLINOIS STATE FIRE MARSHAL	SPRINGFIELD IL 62708-3331	FACILITIES MANAGEMENT	620.00	1,380.00
			FACILITIES MGMT JAIL EXP	150.00	
			NURSING-MAINTENANCE	610.00	
3317	ILLINOIS STATE POLICE		LAW ENFORCEMENT PROJECTS	3,700.25	5,200.25
			NURSING-ADMINISTRATION	1,500.00	
12480	ILLINOIS TOLLWAY	DOWNERS GROVE IL 60515-1703	SHERIFF	20.00	20.00
505	ILLINOIS WORKERS' COMPENSATION COMM	CHICAGO IL 60601	TORT & LIABILITY INS.	1,513.26	1,513.26
60011	IMRF		FP RETIREMENT	100,000.00	5,545,330.08
			GOVERNMENT CLEARING	5,445,330.08	
1724	INBODEN'S MEATS, LTD.	DEKALB IL 60115	NURSING-DIETARY	3,398.57	3,398.57
12765	INDEED INC	DALLAS TX 75266-0367	NURSING-ADMINISTRATION	17,199.05	17,199.05
12814	INDEMIYA IDENTITY & SECURITY USA LLC	DALLAS TX 75320-7240	GENERAL	6,433.00	6,433.00
1133	INDUSTRIAL CONTROL DISTRIBUTORS LLC	BINGHAMTON NY 13902-5211	NURSING-MAINTENANCE	7,440.70	7,440.70
12734	INDUSTRIAL SYSTEMS LTD	LAKEMOOR IL 60051	TOWNSHIP MOTOR FUEL	4,221.17	4,221.17
2623	INFORMATION CONTROLS, INC.	ROCKFORD IL 61104	NURSING-ADMINISTRATION	7,864.99	7,864.99

**DEKALB COUNTY
VENDOR LIST - 2020**

Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
12782	INMAN, JENNIFER J		GOVERNMENT CLEARING	50.00	50.00
11068	INNOVATIVE BUSINESS SYSTEMS, INC.	MILTON WI 53563	CIRCUIT CLERK	3,655.00	7,901.97
			DOCUMENT STORAGE	4,246.97	
11522	INSURANCE PROGRAM MANAGERS GROUP	ST CHARLES IL 60174	TORT & LIABILITY INS.	23,551.04	23,551.04
2206	INT UNION OF OPER ENG, LOCAL 150	COUNTRYSIDE IL 60525-3992	GOVERNMENT CLEARING	4,308.58	4,308.58
2992			GOVERNMENT CLEARING	20,275.46	20,275.46
2621	INTAB, LLC	MORRISVILLE NC 27560	COUNTY CLERK & RECORDER	269.24	702.98
			ELECTIONS	433.74	
116	INTEGRA BUSINESS SYSTEMS, INC.	ROCKFORD IL 61125	FACILITIES MANAGEMENT	2,283.63	2,283.63
60022	INTERGOVERNMENTAL PERSONNEL BENEFIT	OAK BROOK IL 60523	EMPLOYEE HLTH & LIFE INS.	6,030,853.80	6,030,853.80
1075	INTERNATIONAL FACILITY MGMNT ASSOC	DALLAS TX 75320-3648	FACILITIES MANAGEMENT	274.00	274.00
10101	INTERSTATE ALL BATTERY CENTER	ROCKFORD IL 61109	HIGHWAY	119.95	119.95
1882	INTERSTATE BATTERIES ROCKFORD, INC.	ROCKFORD IL 61109-6310	HIGHWAY	525.70	525.70
11505	INTERSTATE POWER SYSTEMS INC.	MINNEAPOLIS MN 55425-1501	HIGHWAY	3,756.99	3,756.99
352	INTOXIMETERS	KANSAS CITY MO 64187-0836	LAW ENFORCEMENT PROJECTS	1,569.00	1,569.00
12757	IOWA FARM EQUIPMENT	TIPTON IA 52772	FP TORT & LIABILITY	6,699.00	6,699.00
12291	IPRINT TECHNOLOGIES	SANTA ROSA CA 95405	COMMUNICATION	2,355.00	32,890.34
			COMMUNITY MENTAL HEALTH	385.00	
			CORRECTIONS	1,189.00	
			NURSING-NURSING	2,492.00	
			PUBLIC HEALTH	21,948.34	
			R.O.E.	190.00	
			SHERIFF	4,331.00	
12649	IRVING, BRYANT		LAW ENFORCEMENT PROJECTS	15.00	15.00
117	ISABEL, JEANNE M.S.ED.	SYCAMORE IL 60178	PUBLIC HEALTH	550.00	550.00
4778	IT SOLUTIONS GROUP, INC.	EUSTIS FL 32726	DOCUMENT STORAGE	2,160.00	2,160.00
3894	IT-STABILITY SYSTEMS. LLC	SCHAUMBURG IL 60195	COUNTY CLERK & RECORDER	1,267.00	41,532.00
			MICROGRAPHICS	40,265.00	
12417	J & K COMMUNICATIONS, INC	COLUMBIA CITY IN 46725	COMMUNICATION	1,460.35	23,320.53
			CORRECTIONS	505.41	
			RADIO COMM SYSTEM CONSTR	11,345.02	
			RADIO COMM SYSTEM OPERAT	5,760.95	
			TORT & LIABILITY INS.	4,248.80	
1447	J.C. EDWARDS AND SON, INC.	PEORIA IL 61612	JAIL EXPANSION	87,562.00	87,562.00
3563	J.G. UNIFORMS, INC.	CHICAGO IL 60634	CORRECTIONS	291.12	430.58
			SHERIFF	139.46	
2746	J.P. COOKE CO.	OMAHA NE 68103	COUNTY CLERK & RECORDER	35.65	35.65
2238	JACOBSON, DAVID		CORONER	2,269.27	2,269.27
3922	JAMES PUBLISHING INC.	COSTA MESA CA 92626	PUBLIC DEFENDER	358.00	358.00
120	JANCO CHEMICAL COMPANY INC.	AURORA IL 60507	COMMUNITY OUTREACH BLDG.	1,540.10	22,412.81
			FACILITIES MANAGEMENT	20,814.71	
			FACILITIES MGMT JAIL EXP	58.00	
2669	JANO TECHNOLOGIES, INC.	JACKSON MS 39206	DOCUMENT STORAGE	14,730.00	14,730.00
11740	JAY'S BIG ROLLS INC.	JANESVILLE WI 53546	HIGHWAY	342.00	342.00
12678	JENNINGS, SABRINA	SOMONAUK IL 60552	MERIT COMMISSION	200.00	200.00
60023	JETPAY PAYMENT SERVICES, FL, LLC	PENSACOLA FL 32502	PUBLIC HEALTH	1,779.30	1,779.30

**DEKALB COUNTY
VENDOR LIST - 2020**

Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
10955	JOHN THOMAS, INC.	DIXON IL 61021	HIGHWAY	543.52	543.52
12186	JOHNSON CONTROLS FIRE PROTECTION	PALATINE IL 60055-0320	COMMUNITY OUTREACH BLDG.	3,672.63	48,680.59
			FACILITIES MANAGEMENT	24,803.38	
			FACILITIES MGMT JAIL EXP	16,578.00	
			PUBLIC HEALTH MAINTENANCE	3,626.58	
3502	JOHNSON TRACTOR INC.	ROCHELLE IL 61068	FP TORT & LIABILITY	121.27	8,442.54
			HIGHWAY	8,321.27	
12771	JOHNSON, DOUGLAS J		ELECTIONS	2.24	2.24
2215	JONES, DON	SYCAMORE IL 60178	VETERAN'S ASSISTANCE	46.40	46.40
12582	JONES, WILLIAM M	KINGSTON IL 60145	VETERAN'S ASSISTANCE	200.00	200.00
12735	JORDAN, RODNEY		SOBER LIVING HOME	40.57	40.57
10426	JP MORGAN CHASE BANK	COLUMBUS OH 43218	SHERIFF	18.66	18.66
4992	JUDICIAL SYSTEMS, INC.	TYLER TX 75711	JUDICIARY	2,732.50	8,009.38
			JURY COMMISSION	5,276.88	
4835	JULIE, INC.	BEDFORD PARK IL 60499-2800	HIGHWAY	1,956.35	1,956.35
12229	JUNCK, JENNIFER	ST. CHARLES IL 60175	PUBLIC HEALTH	11,632.50	11,632.50
910	JUST SAFETY, LTD.	NAPERVILLE IL 60564	HIGHWAY	498.95	2,516.75
			JURY COMMISSION	236.50	
			SHERIFF	853.80	
			TORT & LIABILITY INS.	927.50	
11667	JUST THE DETAILS	SYCAMORE IL 60178	SHERIFF	2,605.00	2,605.00
10530	JX ENTERPRISES, INC.	CHICAGO IL 60695-9958	HIGHWAY	2,933.45	2,933.45
1424	K & S PRINTING SERVICES	SYCAMORE IL 60178	COURT SERVICES	354.00	1,129.50
			PUBLIC HEALTH	775.50	
12724	KALEIDOSCOPE HEALING ARTS	DEKALB IL 60115	COAP PROBATION PROGRAM	200.00	200.00
2376	KALELKAR, MITRA M.D.	NAPERVILLE IL 60563	CORONER	57,900.00	61,800.00
			STATE'S ATTORNEY	3,900.00	
1739	KAMINSKI, BILL		SHERIFF	720.12	720.12
990	KANE COUNTY BAR ASSOCIATION	ST. CHARLES IL 60174	JUDICIARY	1,610.00	2,660.00
			PUBLIC DEFENDER	1,050.00	
10029	KANE COUNTY PROBATION FEE FUND	ST. CHARLES IL 60175	JUDICIARY	1,000.00	6,000.00
			PUBLIC DEFENDER	5,000.00	
12628	KANE COUNTY SENIOR RESOURCES	GENEVA IL 60134	NON-DEPARTMENTAL SERVICES	0.00	0.00
			NURSING-ADMINISTRATION	0.00	
211	KANE COUNTY TREASURER	GENEVA IL 60134	COURT SERVICES	60,790.90	60,790.90
12789	KATES KARS AND TRAILER SALES INC	ARTHUR IL 61911	HIGHWAY	10,998.00	10,998.00
89	KATTEN MUCHIN ROSENMAN LLP	CHICAGO IL 60661-3693	REFUNDING BONDS 2020	18,000.00	46,500.00
			REHAB & NURSING DEBT SVC	28,500.00	
3201	KCI USA	DALLAS TX 75303-1557	NURSING-NURSING	1,500.70	1,500.70
2117	KELLEY WILLIAMSON CO.	ROCKFORD IL 61104	HIGHWAY	205.36	205.36
3585	KENDALL COUNTY COURT SERVICES	YORKVILLE IL 60560	PROBATION SERVICES	150.00	150.00
11417	KENDRICK, CHESSA		PUBLIC HEALTH	817.20	817.20
11680	KETTERING, SHEILA	BATAVIA IL 60510	COURT SERVICES	480.00	1,431.36
			JUDICIARY	951.36	
12702	KFC/LJS	FREEPORT IL 61032	PUBLIC HEALTH	100.00	100.00
554	KHANNA, SHEILA M.D.	NAPERVILLE IL 60564	NURSING-ADMINISTRATION	300.00	3,600.00

**DEKALB COUNTY
VENDOR LIST - 2020**

Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
			NURSING-NURSING	3,300.00	
287	KIMBALL MIDWEST	COLUMBUS OH 43260-2780	HIGHWAY	815.72	815.72
11313	KING, JOHN M.	PLAINFIELD IL 60586	DRUG COURT	3,240.00	3,240.00
4731	KINGSTON FRIENDSHIP CENTER	KINGSTON IL 60145	ELECTIONS	50.00	50.00
10858	KINNEY SERVICES, INC.	LATHAM NY 12110	NURSING-ADMINISTRATION	850.00	850.00
700	KIRKLAND COMMUNITY FIRE DISTRICT	KIRKLAND IL 60146	ELECTIONS	50.00	50.00
2844	KIRKLAND SAWMILL	KIRKLAND IL 60146	FP TORT & LIABILITY	165.00	353.00
			HIGHWAY	188.00	
4543	KIRSOPP, ASHLEY		COMMUNICATION	89.97	89.97
51	KISHWAUKEE COMMUNITY HOSPITAL	CAROL STREAM IL 60122-4698	CORRECTIONS	8,860.82	17,823.36
			NURSING-NURSING	5,027.36	
			NURSING-REHABILITATION	383.40	
			TORT & LIABILITY INS.	3,551.78	
845	KISHWAUKEE FAMILY YMCA	SYCAMORE IL 60178	GOVERNMENT CLEARING	11,463.38	12,297.98
			SENIOR SERVICES	834.60	
844	KISHWAUKEE UNITED WAY	DEKALB IL 60115	COMMUNITY ACTION	64.67	3,224.87
			COMMUNITY MENTAL HEALTH	2,738.20	
			GOVERNMENT CLEARING	422.00	
4406	KL SERVICES, LLC	CHERRY VALLEY IL 61016	FP GENERAL	7,160.81	118,123.16
			FP LAND ACQUISITION	52,414.52	
			FP TORT & LIABILITY	58,547.83	
2863	KLEIN STODDARD BUCK & LEWIS	SYCAMORE IL 60178	JUDICIARY	14,885.25	14,885.25
3188	KLEIN, STEPHANIE		STATE'S ATTORNEY	448.20	448.20
12821	KLEWIN, STACIE L	SYCAMORE IL 60178	NON-DEPARTMENTAL SERVICES	231.33	231.33
12653	KLUS, ALLEN J		GOVERNMENT CLEARING	203.00	203.00
1007	KNODLE'S APPLIANCE SERVICE CO., INC	SYCAMORE IL 60178	COMMUNICATION	99.00	477.25
			COUNTY CLERK & RECORDER	242.50	
			FACILITIES MANAGEMENT	99.00	
			NURSING-MAINTENANCE	36.75	
11883	KOCOUREK, JACLYNN		DRUG COURT	186.40	186.40
4698	KOEHNKE, BRIAN		HIGHWAY	392.27	392.27
12538	KOENIG BODY AND EQUIPMENT, INC	PEORIA IL 61604	HIGHWAY	3,360.00	3,360.00
12659	KOHLER FAMILY PARTNERSHIP	SYCAMORE IL 60178	HIGHWAY	2,465.00	2,465.00
12758	KOHLER, LAURA ANNE		GOVERNMENT CLEARING	3,306.80	3,306.80
655	KONE, INC.	CAROL STREAM IL 60132-3491	FACILITIES MANAGEMENT	36,767.38	36,767.38
11917	KULA, RUSSELL	HINCKLEY IL 60520	COMMUNITY DEVELOPMENT	11.50	11.50
12591	KUNES COUNTRY FORD OF ANTIOCH	ANTIOCH IL 60002	ASSET REPLACEMENT	37,233.00	37,233.00
12720	KUSNIERZ, ASHLEY		LAW ENFORCEMENT PROJECTS	300.00	300.00
1468	KUSTOM SIGNALS INC.	CHICAGO IL 60677-6238	ASSET REPLACEMENT	74,869.00	133,795.15
			OPPORTUNITY FUND	58,695.50	
			SHERIFF	230.65	
2681	LAB CORP	BURLINGTON NC 27216-2140	PUBLIC HEALTH	37.59	37.59
12576	LACHEY, DERRICK M	DEKALB IL 60115	VETERAN'S ASSISTANCE	1,000.00	1,000.00
11213	LAFORCE	GREEN BAY WI 54307	FACILITIES MANAGEMENT	3,708.00	3,708.00
12183	LAKE COUNTY HEALTH DEPARTMENT	WAUKEGAN IL 60085	COAP PROBATION PROGRAM	9,984.00	9,984.00
12624	LAMBERT, DEVON		LAW ENFORCEMENT PROJECTS	300.00	300.00

**DEKALB COUNTY
VENDOR LIST - 2020**

Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
11179	LAMP, PATRICIA	ELGIN IL 60124	PUBLIC HEALTH	5,742.00	5,742.00
3629	LAMPKINS, KATHY		CIRCUIT CLERK	1,200.96	1,200.96
12685	LANE PORK CORP C/O JACKIE LANE	KIRKLAND IL 60146	RADIO COMM SYSTEM OPERAT	5,000.00	5,000.00
385	LANE, JACQUELYNN		SHERIFF	684.90	684.90
849	LANER MUCHIN, LTD	CHICAGO IL 60654	NON-DEPARTMENTAL SERVICES	26,486.55	47,439.05
			NURSING-ADMINISTRATION	7,290.00	
			PROBATION SERVICES	2,162.50	
			PUBLIC HEALTH	11,000.00	
			STATE'S ATTORNEY	500.00	
3367	LANGUAGE LINES SERVICES, INC.	DALLAS TX 75320-2564	JUDICIARY	1,234.18	1,234.18
10975	LARSON & DARBY INC.	ROCKFORD IL 61108	REHAB & NURSING EXPANSION	73,976.33	73,976.33
12316	LASALLE COUNTY HEALTH DEPARTMENT	OTTAWA IL 61350	PUBLIC HEALTH	175.00	175.00
11533	LATHAM, CELESTE	SANDWICH IL 60548	VETERAN'S ASSISTANCE	187.92	187.92
11266	LAUTERBACH & AMEN LLP	NAPERVILLE IL 60563	NON-DEPARTMENTAL SERVICES	850.00	850.00
12739	LAW OFFICES OF MICHAEL F ROE LLC	NAPERVILLE IL 60563	OPPORTUNITY FUND	0.00	0.00
10232	LAWTON, DAWN		NURSING-ADMINISTRATION	310.50	310.50
3082	LE PRINT EXPRESS	SYCAMORE IL 60178	CIRCUIT CLERK	3,257.37	8,333.40
			COMMUNITY MENTAL HEALTH	591.55	
			FINANCE	160.50	
			FP GENERAL	2,410.63	
			FP LAND ACQUISITION	290.25	
			FP TORT & LIABILITY	574.35	
			JUDICIARY	42.00	
			NURSING-ADMINISTRATION	194.45	
			NURSING-SOCIAL SERVICES	812.30	
4723	LEACH ENTERPRISES INC.	CRYSTAL LAKE IL 60014	HIGHWAY	814.83	814.83
281	LEADING AGE ILLINOIS	CHICAGO IL 60680-0618	REHAB & NURSING CENTER	14,798.26	14,798.26
3862	LEADS ONLINE	PLANO TX 75024	LAW ENFORCEMENT PROJECTS	2,848.00	2,848.00
4439	LEE AUTO PARTS BUMPER TO BUMPER	CHICAGO IL 60689-5322	HIGHWAY	583.39	583.39
11516	LEE COUNTY HEALTH DEPARTMENT	DIXON IL 61021	PUBLIC HEALTH	25,572.53	25,572.53
311	LEHAN DRUGS	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	9.10	35.08
			NURSING-NURSING	25.98	
3716	LEXIPOL LLC	FRISCO TX 75034	LAW ENFORCEMENT PROJECTS	12,144.00	12,144.00
959	LEXIS NEXIS MATTHEW BENDER	CHICAGO IL 60673-1285	JUDICIARY	27,742.98	47,605.41
			LAW LIBRARY	19,720.00	
			PUBLIC DEFENDER	142.43	
12510	LIFE SAFETY RESOURCES, LLC	NEW BERLIN IL 62670	REHAB & NURSING EXPANSION	9,435.00	9,435.00
278	LIGHTING SALES LLC	HIAWATHA IA 52233	NURSING-MAINTENANCE	2,221.53	2,221.53
3306	LINCOLN INN FAMILY RESTAURANT	DEKALB IL 60115	ELECTIONS	742.31	1,200.91
			PUBLIC HEALTH	458.60	
2357	LINCOLNSHIRE WEST APARTMENTS	DEKALB IL 60115	VETERAN'S ASSISTANCE	1,350.00	1,350.00
12791	LIVING LAWNS SPRINKLERS INC	UNION IL 60180	NURSING-MAINTENANCE	100.00	100.00
12598	LOBMEYER, RAYMOND		NURSING-ADMINISTRATION	4,624.80	4,624.80
11908	LOFTHOUSE, WILLIAM	SYCAMORE IL 60178	VETERAN'S ASSISTANCE	474.75	474.75
11633	LONG, JAMES	DEKALB IL 60115	VETERAN'S ASSISTANCE	1,592.59	1,592.59
1965	LOVELL'S DISCOUNT TIRE	DEKALB IL 60115	HIGHWAY	487.46	12,181.19

**DEKALB COUNTY
VENDOR LIST - 2020**

Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
			PUBLIC HEALTH	1,574.86	
			SHERIFF	10,118.87	
537	LOVETT'S RITE-WAY REBUILDERS, INC.	DEKALB IL 60115	LAW ENFORCEMENT PROJECTS	400.00	1,740.00
			SHERIFF	1,340.00	
550	LOWES COMPANIES INC	ATLANTA GA 30353-0954	COMMUNITY OUTREACH BLDG.	105.45	1,500.89
			NURSING-MAINTENANCE	1,395.44	
3530	LOYD, RYAN		SHERIFF	173.34	173.34
3033	LPI	NEW BERLIN WI 53151	NURSING-ADMINISTRATION	812.00	812.00
12673	LUBKEMAN, DAMON	DEKALB IL 60115	FP GENERAL	355.87	355.87
12277	LUCERO, SOSCHA		GOVERNMENT CLEARING	1,318.00	1,318.00
11965	LUCKY LOCATORS INC.	ALGONQUIN IL 60102	FP TORT & LIABILITY	335.00	335.00
2750	LUNDBERG, LARRY	SYCAMORE IL 60178	VETERAN'S ASSISTANCE	1,260.00	1,260.00
4678	LUTHERAN MESSAGE	WOODBURY MN 55125	NURSING-ADMINISTRATION	222.00	222.00
12766	M RUGGED MOBILE TECHNOLOGY	ARLINGTON HEIGHTS IL 60005-2828	CIR. CLK. ELECT. CITATION	674.80	674.80
348	MACKLIN INCORPORATED	ROCHELLE IL 61068	FP GENERAL	535.78	198,007.13
			HIGHWAY	2,149.80	
			TOWNSHIP MOTOR FUEL	195,321.55	
12625	MADISON CONSULTING GROUP, INC	MADISON GA 30650	TORT & LIABILITY INS.	6,000.00	6,000.00
4882	MAHONEY ENVIRONMENTAL	CHICAGO IL 60678-1374	NURSING-MAINTENANCE	790.00	790.00
12811	MAINTAINX, INC	SAN FRANCISCO CA 94103	FACILITIES MANAGEMENT	259.99	259.99
705	MALTA FIRE DEPARTMENT	MALTA IL 60150	ELECTIONS	50.00	50.00
270	MALTA TOWNSHIP ROAD DISTRICT	MALTA IL 60150	TOWNSHIP MOTOR FUEL	29,973.68	29,973.68
344	MALTA VETERINARY HOSPITAL P.C.	MALTA IL 60150	PUBLIC HEALTH	16,480.20	16,480.20
3813	MANAGEMENT PERFORMANCE ASSOC INC.	KIRKWOOD MO 63122	NURSING-ADMINISTRATION	242,737.55	284,250.65
			REHAB & NURSING CENTER	22,069.96	
			REHAB & NURSING EXPANSION	19,443.14	
12743	MANEVAL CONSTRUCTION CO INC	INGLESIDE IL 60041	HIGHWAY FACILITIES R&R	56,169.28	56,169.28
10810	MAP AUTOMOTIVE OF BLOOMINGTON INC.	ST. LOUIS MO 63126	SHERIFF	243.28	243.28
12150	MAP CHAPTER 318	SYCAMORE IL 60178	GOVERNMENT CLEARING	9,924.00	9,924.00
3578	MAPLE PARK FIRE DEPARTMENT	MAPLE PARK IL 60151	ELECTIONS	50.00	50.00
12745	MARCINKOWSKI, MCKENNA		CIRCUIT CLERK	58.00	58.00
12181	MARCO TECHNOLOGIES, LLC	MINNEAPOLIS MN 55485-7128	CORRECTIONS	3,125.28	3,125.28
1642	MARTENSON TURF PRODUCTS, INC.	WATERMAN IL 60556-0218	FP LAND ACQUISITION	593.50	4,624.35
			HIGHWAY	103.50	
			NURSING-MAINTENANCE	3,927.35	
4049	MARTIN & COMPANY EXCAVATING CORP	OREGON IL 61061	AID TO BRIDGES	294,199.18	895,940.88
			COUNTY MOTOR FUEL TAX	321,400.88	
			FEDERAL HIGHWAY MATCHING	262,964.36	
			HIGHWAY	17,376.46	
11336	MARUNGO, ROCIO		PUBLIC HEALTH	285.10	285.10
12580	MATHERS RECOVERY LLC	ELGIN IL 60123	COAP PROBATION PROGRAM	4,640.00	4,640.00
2400	MATRIXCARE	MINNEAPOLIS MN 55480-1414	NURSING-ADMINISTRATION	7,546.20	7,546.20
3498	MAURICE, GREG		SOLID WASTE PROGRAM	25.66	25.66
4456	MAXIM HEALTHCARE SERVICES INC.	CHICAGO IL 60693	NURSING-NURSING	28,310.01	28,310.01
12652	MAXIM HEALTHCARE STAFFING SVCS, INC	COLUMBIA MD 21046	NURSING-NURSING	147,592.18	147,592.18
12285	MAY, JAMES P.	AURORA IL 60505	NURSING-PATIENT ACTIVITY	95.00	95.00

**DEKALB COUNTY
VENDOR LIST - 2020**

Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
12721	MAYES, DERRICK		LAW ENFORCEMENT PROJECTS	300.00	300.00
1662	MAYFIELD TOWNSHIP	SYCAMORE IL 60178	ELECTIONS	50.00	50.00
342	MC CLURE, KRIS L.	DEKALB IL 60115	PUBLIC HEALTH	11,611.92	11,611.92
11095	MC CONNAUGHAY, COLLEEN		CIRCUIT CLERK	183.74	183.74
1270	MC DOWELL, LINDA		NURSING-ADMINISTRATION	57.20	67.20
			NURSING-SOCIAL SERVICES	10.00	
473	MC MASTER CARR SUPPLY COMPANY	CHICAGO IL 60680-7690	AID TO BRIDGES	93.57	1,734.24
			ENGINEERING	64.39	
			NURSING-MAINTENANCE	1,576.28	
483	MC NEW, RUTH ANN, MPA CP	GENOA IL 60135	NURSING-NURSING	6,975.00	6,975.00
323	MCKESSON MED-SURG MINNESOTA SUPPLY	ATLANTA GA 31193-6279	CORRECTIONS	850.25	69,399.30
			NURSING-NURSING	68,549.05	
3828	MCRBERTS, ERIN		CORRECTIONS	143.00	143.00
11394	MEDICAL DIAGNOSTIC LABORATORIES LLC	HAMILTON IL 08690-3303	PUBLIC HEALTH	3,384.50	3,384.50
738	MEDICAL INSURANCE - FLEX		GOVERNMENT CLEARING	83,738.65	83,738.65
231	MEDICAL INSURANCE FUND		CERTIFIED RN	720.00	6,092,541.55
			CORONER	380.25	
			COURT SERVICES	705.00	
			ESDA	1,140.75	
			GOVERNMENT CLEARING	6,089,595.55	
12750	MEDICAL RESOURCES	LEWIS CENTER OH 43035	CORRECTIONS	248.75	248.75
298	MEDLINE INDUSTRIES, INC.	PALATINE IL 60055-4400	NURSING-ADMINISTRATION	1,937.61	14,798.54
			NURSING-NURSING	12,860.93	
2103	MEGGITT DEFENSE SYSTEMS CASWELL INC	SUWANNE GA 30024	SHERIFF	1,517.73	1,517.73
876	MELIN'S LOCK & KEY	DEKALB IL 60115-0391	BUILDINGS ON PAGE	162.15	801.67
			FACILITIES MANAGEMENT	120.77	
			FACILITIES MGMT JAIL EXP	186.31	
			NURSING-MAINTENANCE	246.93	
			SHERIFF	85.51	
2116	MENARDS	ROCKFORD IL 61112	FP GENERAL	3,043.47	5,541.32
			FP LAND ACQUISITION	2,125.03	
			PUBLIC HEALTH MAINTENANCE	372.82	
2780	MENARDS, INC.	SYCAMORE IL 60178	COMMUNITY OUTREACH BLDG.	145.76	35,998.70
			FACILITIES MANAGEMENT	4,319.07	
			FACILITIES MGMT JAIL EXP	1,912.95	
			FP GENERAL	17,526.54	
			FP LAND ACQUISITION	5,538.89	
			FP NATURAL RESOURCE MGMT	397.64	
			FP TORT & LIABILITY	1,634.65	
			HIGHWAY	2,482.29	
			NURSING-MAINTENANCE	1,389.69	
			PUBLIC HEALTH	229.81	
			PUBLIC HEALTH MAINTENANCE	421.41	
1365	MENTAL HEALTH FUND		COMMUNITY ACTION	89,114.23	115,242.78
			GOVERNMENT CLEARING	84.70	
			PBC-GENERAL FUND	968.82	

**DEKALB COUNTY
VENDOR LIST - 2020**

Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
			REVOLVING LOANS	1.41	
			SENIOR SERVICES	7,000.00	
			STATE'S ATTORNEY	15,000.00	
			TRANSPORTATION GRANT	2,625.62	
			VETERAN'S ASSISTANCE	448.00	
569	MENTAL HEALTH PETTY CASH		COMMUNITY MENTAL HEALTH	96.70	96.70
477	MERCK SHARP & DOHME CORP.	CAROL STREAM IL 60197-5254	PUBLIC HEALTH	13,237.38	13,237.38
12796	MERRIMAN, ROBERT T, ESTATE	GENOA IL 60135	GOVERNMENT CLEARING	538.79	538.79
258	MERRITT, TODD		CORONER	331.56	331.56
1196	METROPOLITAN ALLIANCE	BOLLINGBROOK IL 60440	GOVERNMENT CLEARING	50,975.00	50,975.00
12583	MICHAELIS, STEVEN	CORTLAND IL 60112	TORT & LIABILITY INS.	700.00	700.00
12561	MICHLING, NEIL		STATE'S ATTORNEY	89.08	89.08
528	MICROGRAPHICS FUND		GENERAL	4.00	4.00
1290	MID-CITY OFFICE PRODUCTS	ROCKFORD IL 61105-0957	ASSESSMENTS OFFICE	86.76	108,180.92
			CIRCUIT CLERK	16,373.57	
			COAP PROBATION PROGRAM	468.08	
			COMMUNITY DEVELOPMENT	578.80	
			COMMUNITY MENTAL HEALTH	349.30	
			COUNTY CLERK & RECORDER	2,315.44	
			COURT SERVICES	2,650.15	
			DOCUMENT STORAGE	1,801.16	
			ELECTIONS	4,608.85	
			FACILITIES MANAGEMENT	7,838.95	
			FINANCE	516.02	
			HOPE PROBATION PROGRAM	744.47	
			JUDICIARY	3,733.36	
			JURY COMMISSION	214.15	
			LAW LIBRARY	908.85	
			MICROGRAPHICS	2,479.84	
			NURSING-ADMINISTRATION	33,712.73	
			NURSING-NURSING	664.61	
			PROBATION SERVICES	3,313.98	
			PUBLIC DEFENDER	4,476.27	
			PUBLIC HEALTH	2,594.65	
			R.O.E.	2,829.78	
			STATE'S ATTORNEY	9,198.55	
			TREASURER	1,523.19	
			VETERAN'S ASSISTANCE	4,199.41	
12700	MIDLAND CREDIT MANAGEMENT INC	WARREN MI 48090-2121	GOVERNMENT CLEARING	2,650.22	2,650.22
1828	MIDLAND PAPER	CHICAGO IL 60674-1140	FACILITIES MANAGEMENT	36,076.02	36,076.02
11047	MIDLAND SURGICAL CENTER	SYCAMORE IL 60178	TORT & LIABILITY INS.	9,579.38	9,579.38
11966	MIDWEST DIRT WORKS	SOMONAUK IL 60552	FP GENERAL	216.00	19,219.25
			FP LAND ACQUISITION	7,027.25	
			FP TORT & LIABILITY	11,976.00	
756	MIDWEST OPERATING ENG WELFARE FUND	COUNTRYSIDE IL 60525	EMPLOYEE HLTH & LIFE INS.	318,387.00	318,387.00
4320	MIDWEST ORTHOPAEDICS INST. P.C.	SYCAMORE IL 60178	CORRECTIONS	412.25	23,915.26

**DEKALB COUNTY
VENDOR LIST - 2020**

Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
			NURSING-NURSING	3,528.82	
			REHAB & NURSING CENTER	29.58	
			TORT & LIABILITY INS.	19,944.61	
11582	MIDWEST ROI	CHICAGO IL 60609	COURT SERVICES	142.87	256.28
			PUBLIC DEFENDER	64.94	
			TORT & LIABILITY INS.	48.47	
2280	MIDWEST TRADING	MAPLE PARK IL 60151	FACILITIES MANAGEMENT	1,128.00	1,128.00
12775	MIDWEST XRAY INC	EVANSVILLE IN 47720-8226	CORRECTIONS	1,980.00	1,980.00
2222	MILES CHEVROLET, INC.	DECATUR IL 62524	ASSET REPLACEMENT	38,325.00	38,325.00
60	MILLER, BRADFORD & RISBERG, INC.	CAROL STREAM IL 60197-8409	HIGHWAY	936.70	936.70
68	MILLER, DENNIS J.		CORONER	417.18	417.18
12398	MIOVISION TECHNOLOGIES INC		DSATS TRANSPORTATION	14,184.64	14,184.64
12406	MO-ST PLUMBING & MECHANICAL, LLC	ROCK FALLS IL 61071	NURSING-MAINTENANCE	828.35	828.35
3307	MOBIL 1 LUBE EXPRESS	SYCAMORE IL 60178	FP GENERAL	628.56	628.56
11857	MOBILEX USA	BALTIMORE MD 21297-0518	NURSING-ADMINISTRATION	4.00	7,169.65
			NURSING-NURSING	7,165.65	
3587	MODERN SBC	NORTH WALES PA 19454	NURSING-DIETARY	1,606.74	1,606.74
2242	MOEDE, JUSTIN		SHERIFF	691.49	691.49
1285	MONROE TRUCK EQUIPMENT	CHICAGO IL 60677-2007	HIGHWAY	132,761.58	132,761.58
12273	MONSESS, LOREN	WATERMAN IL 60556	VETERAN'S ASSISTANCE	20.00	20.00
11534	MONTAVON TREE SERVICE	DAVIS JUNCTION IL 61020	HIGHWAY	250.00	250.00
1363	MONTGOMERY, PHILIP		JUDICIARY	0.00	0.00
12680	MONTGOMERY, VELMA		NURSING-ADMINISTRATION	2,143.46	2,143.46
11902	MOODY'S INVESTORS SERVICES INC.	ATLANTA GA 30368-0597	REFUNDING BONDS 2020	15,300.00	38,300.00
			REHAB & NURSING DEBT SVC	23,000.00	
2743	MORGAN, JEFF		HIGHWAY	450.00	450.00
12570	MORGANEGG, JESSICA		VETERAN'S ASSISTANCE	185.60	185.60
11885	MORNINGSTAR MEDIA GROUP, LTD	SYCAMORE IL 60178	IMO	250.00	250.00
2345	MORPHEY, BECKY	SOMONAUK IL 60552	COMMUNITY DEVELOPMENT	23.00	23.00
10086	MORROW BROTHERS FORD INC.	GREENFIELD IL 62044	ASSET REPLACEMENT	56,080.00	56,080.00
11619	MORTGAGE SERVICE SUPPLY	MANTENO IL 60950	HIGHWAY FACILITIES R&R	2,340.00	2,340.00
12826	MOSBY, ELLA BEATRICE		GOVERNMENT CLEARING	103.00	103.00
12674	MOTOMURA, STEFANIE ALEXSANDRA		GOVERNMENT CLEARING	896.23	896.23
2436	MOTOROLA	CHICAGO IL 60693	COMMUNICATION	500.00	1,100.00
			PUBLIC HEALTH	300.00	
			SHERIFF	300.00	
372	MOULTON, DONNA	COLVILLE WA 99114	STATE'S ATTORNEY	1,132.92	1,132.92
10494	MR. OUTHOUSE	FORRESTON IL 61030	FP GENERAL	4,200.00	4,200.00
11644	MSAB INCORPORATED	ARLINGTON VA 22202	LAW ENFORCEMENT PROJECTS	3,250.00	3,250.00
1579	MSC INDUSTRIAL SUPPLY CO	ST LOUIS MO 63195-3635	HIGHWAY	6,559.15	6,559.15
71	MULLER-PINEHURST DAIRY	ROCKFORD IL 61105	NURSING-DIETARY	30,763.40	30,763.40
11953	MUNICIPAL ELECTRONICS DIVISION, LLC	DECATUR IL 62526	LAW ENFORCEMENT PROJECTS	70.00	940.00
			SHERIFF	870.00	
1686	MUNICIPAL MARKING DISTRIBUTORS, INC	GILBERTS IL 60136	ENGINEERING	999.00	999.00
2163	NACDL	BALTIMORE MD 21298-6968	GENERAL	145.00	145.00
909	NACO	BALTIMORE MD 21297-8059	ADMINISTRATION	2,035.00	2,035.00

**DEKALB COUNTY
VENDOR LIST - 2020**

Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
12380	NAJERA, ROCIEL		SHERIFF	65.30	65.30
12169	NAMI KDK	AURORA IL 60506	COMMUNITY MENTAL HEALTH	1,600.00	1,600.00
11045	NANCE, DAWN		PUBLIC HEALTH	368.63	368.63
1255	NAPCO STEEL INC	WEST CHICAGO IL 60185	HIGHWAY	399.40	399.40
12255	NAPLETON FLEET GROUP	OAKBROOK TERRACE IL 60181	ASSET REPLACEMENT	331,991.00	331,991.00
4072	NATIONAL BAND AND TAG CO.	NEWPORT KY 41072-0430	PUBLIC HEALTH	1,987.73	1,987.73
4752	NATIONAL CONSTRUCTION RENTALS, CORP	LOS ANGELES CA 90084-1461	NURSING-MAINTENANCE	1,185.57	3,880.57
			REHAB & NURSING EXPANSION	2,695.00	
10733	NATIONAL ELEVATOR INSPECT SRV INC.	ST. LOUIS MO 63150-3067	FACILITIES MANAGEMENT	1,353.00	1,897.50
			FACILITIES MGMT JAIL EXP	544.50	
12324	NATIONAL TEST SYSTEMS	DEERFIELD BEACH FL 33442	DRUG COURT	16,520.45	16,520.45
3483	NATIONAL WILDLIFE FEDERATION	RESTON VA 20190-5362	FP GENERAL	40.00	40.00
524	NATIONWIDE RETIREMENT SOLUTIONS	COLUMBUS OH 43218	GOVERNMENT CLEARING	462,960.64	462,960.64
1707	NAVIANT, INC.	VERNOA WI 53593	DOCUMENT STORAGE	1,105.00	13,885.00
			MICROGRAPHICS	12,780.00	
1188	NCPERS - IL IMRF GROUP LIFE INS	JACKSONVILLE FL 32256-4838	GOVERNMENT CLEARING	18,848.00	18,848.00
190	NEENAH FOUNDRY COMPANY	CHICAGO IL 60674-7026	HIGHWAY FACILITIES R&R	17,100.00	17,100.00
12557	NEIL'S TRUCK & EQUIPMENT CENTER INC	SYCAMORE IL 60178	HIGHWAY	2,039.88	2,039.88
11937	NELSON, CHRISTOPHER	BATAVIA IL 60510	STATE'S ATTORNEY	3,412.50	3,412.50
12794	NEW TRADITIONS PUBLISHING	DEKALB IL 60115	OPPORTUNITY FUND	146.00	146.00
12619	NEW YORK UNIVERSITY	NEW YORK NY 10087	COAP PROBATION PROGRAM	164,897.49	164,897.49
604	NEWMAN SIGNS, INC.	JAMESTOWN ND 58402-1728	HIGHWAY	7,347.12	7,347.12
12670	NEXTAFF	CHARLOTTE NC 28289-6819	NURSING-NURSING	261,036.77	261,036.77
12636	NGOMA, CATHERINE	PINGREE GROVE IL 60140	COMMUNITY MENTAL HEALTH	575.00	575.00
2855	NICL LABORATORIES	NORTHBROOK IL 60062-1834	NURSING-ADMINISTRATION	26,982.30	58,576.25
			NURSING-NURSING	31,593.95	
10936	NICOLETTI, LAURA		PUBLIC HEALTH	356.10	356.10
1241	NICOR GAS	CAROL STREAM IL 60197-5407	BUILDINGS ON PAGE	870.29	3,378.23
			FACILITIES MANAGEMENT	837.37	
			HIGHWAY	1,047.38	
			SOBER LIVING HOME	623.19	
1640			HIGHWAY	1,389.57	1,664.20
			SOBER LIVING HOME	274.63	
363	NMS LABS CORP.	PHILADELPHIA PA 19182-0090	CORONER	14,148.00	14,530.00
			LAW ENFORCEMENT PROJECTS	382.00	
4522	NODURFT, BRIDGET		GOVERNMENT CLEARING	620.00	620.00
12807	NOE, KEVIN		COMMUNICATION	75.58	75.58
12159	NORIX GROUP, INC.	CHICAGO IL 60694-5054	CORRECTIONS	5,899.97	10,276.67
			PBC-R&R PUBLIC SAFETY BLD	4,376.70	
12283	NORTH EAST MULTI-REGIONAL, INC	NORTH AURORA IL 60542	SHERIFF	625.00	625.00
2189	NORTHERN CONTRACTING INC.	SYCAMORE IL 60178	AID TO BRIDGES	35,576.64	35,576.64
565	NORTHERN IL TRAINING ADVISORY BOARD	ROCKFORD IL 61108	CORONER	85.00	7,020.00
			CORRECTIONS	3,400.00	
			SHERIFF	3,535.00	
1487	NORTHERN IL WATER WORKS	SYCAMORE IL 60178	NURSING-MAINTENANCE	1,127.37	1,127.37
12389	NORTHERN ILLINOIS MEDICAL ASSOCIATE	SYCAMORE IL 60178	TORT & LIABILITY INS.	67.62	67.62

**DEKALB COUNTY
VENDOR LIST - 2020**

Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
1490	NORTHERN ILLINOIS UNIVERSITY	DEKALB IL 60115	PROBATION SERVICES	20,870.66	20,870.66
4708			ADMINISTRATION	100.00	100.00
75			IMO	4,200.00	4,200.00
2456	NORTHERN STAR	DEKALB IL 60115	ELECTIONS	602.50	602.50
11093	NORTHWEST WATER PLANNING AGENCY	AURORA IL 60505	ADMINISTRATION	750.00	750.00
12736	NORTHWESTERN MEDICAL FACULTY FOUND	CAROL STREAM IL 60122-5777	CORRECTIONS	226.50	303.92
			TORT & LIABILITY INS.	77.42	
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	2,030.20	14,555.28
			NURSING-NURSING	261.84	
			TORT & LIABILITY INS.	12,263.24	
911	NOTARY PUBLIC ASSOCIATION OF IL	CRYSTAL LAKE IL 60039-1101	ASSESSMENTS OFFICE	108.00	1,134.00
			COMMUNICATION	486.00	
			CORONER	54.00	
			CORRECTIONS	54.00	
			COUNTY CLERK & RECORDER	216.00	
			SHERIFF	216.00	
12005	NURSES & CAREGIVERS, INC.	ST. CHARLES IL 60174	NURSING-NURSING	35,614.85	35,614.85
4493	NURSES PRN HEALTH SERVICES, INC.	APPLETON WI 54915	NURSING-NURSING	552,988.53	552,988.53
12764	NURSING HOME DEBT SERVICE FUND		NURSING-ADMINISTRATION	560,200.00	560,200.00
			REHAB & NURSING DEBT SVC	0.00	
12418	NURSING HOME EXPANSION FUND		ASSET REPLACEMENT	2,000,000.00	20,221,007.25
			FEDERAL HIGHWAY MATCHING	500,000.00	
			GENERAL	1,000,000.00	
			HIGHWAY	500,000.00	
			REHAB & NURSING DEBT SVC	14,221,007.25	
			TORT & LIABILITY INS.	2,000,000.00	
513	NURSING HOME FUND		EMPLOYEE HLTH & LIFE INS.	2,826.00	1,006,362.42
			GOVERNMENT CLEARING	2,125.79	
			NURSING-ADMINISTRATION	369.38	
			REHAB & NURSING CENTER	20.00	
			REHAB & NURSING EXPANSION	1,000,000.00	
			TORT & LIABILITY INS.	1,021.25	
368	NURSING HOME PETTY CASH		GOVERNMENT CLEARING	620.13	3,960.70
			NURSING-ADMINISTRATION	753.74	
			NURSING-DIETARY	1,449.91	
			NURSING-PATIENT ACTIVITY	1,108.62	
			SPECIAL CARE UNIT	28.30	
3479	NUTRITION CARE SYSTEM, INC.	CHICAGO IL 60631-3515	NURSING-DIETARY	29,821.37	29,821.37
684	OAKCREST RETIREMENT CENTER	DEKALB IL 60115	ELECTIONS	25.00	25.00
10144	OBERG, BRIAN		HIGHWAY	440.00	440.00
12671	OC CREATIVE, INC	DEKALB IL 60115	COMMUNITY DEVELOPMENT	47,589.65	55,255.65
			COMMUNITY MENTAL HEALTH	3,000.00	
			PUBLIC HEALTH	4,666.00	
980	OFFICE DEPOT	CINCINNATI OH 45263-3211	ADMINISTRATION	444.66	1,786.28
			HIGHWAY	1,341.62	

**DEKALB COUNTY
VENDOR LIST - 2020**

Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
12353	OGLE COUNTY HEALTH DEPARTMENT	OREGON IL 61061	PUBLIC HEALTH	35,333.90	35,333.90
12536	OKERBLAD, NICOLE E	AURORA IL 60506	JUDICIARY	300.00	300.00
870	OLSON, LAWRENCE		PUBLIC DEFENDER	42.50	42.50
12780	OLT MARKETING INC	DEKALB IL 60115	ELECTIONS	1,970.00	1,970.00
11142	OLTMANS, ZACHARY		COMMUNICATION	63.75	63.75
12714	ON SITE DENTAL SERVICES	INVERNESS IL 60010	NURSING-NURSING	500.00	500.00
12307	ON TARGET ADC INC	CORTLAND IL 60112	NURSING-MAINTENANCE	650.00	650.00
12508	ON THE SPOT JANITORIAL & MAINT LLC	DEKALB IL 60115	COMMUNITY OUTREACH BLDG.	1,875.00	55,662.12
			NON-DEPARTMENTAL SERVICES	20,115.12	
			PUBLIC HEALTH	322.00	
			PUBLIC HEALTH MAINTENANCE	33,350.00	
12686	ONATE, REGINALD A		GOVERNMENT CLEARING	1,132.00	1,132.00
379	OPEN DOOR REHABILITATION CENTER	SANDWICH IL 60548	COMMUNITY MENTAL HEALTH	64,000.00	64,000.00
1690	OPPORTUNITY FUND		COUNTY FARM LAND SALE	300,000.00	342,000.00
			GENERAL	42,000.00	
380	OPPORTUNITY HOUSE, INC.	SYCAMORE IL 60178	COMMUNITY MENTAL HEALTH	132,968.06	150,401.07
			SENIOR SERVICES	17,433.01	
2530	OPTUM	CHICAGO IL 60680-1050	NURSING-ADMINISTRATION	732.75	732.75
1335	ORAL & MAXILLO FACIAL SURGEONS	SYCAMORE IL 60178	CORRECTIONS	1,049.00	1,049.00
10622	ORBIS PARTNERS INC.	ATLANTA GA 31193-4058	PROBATION SERVICES	2,500.00	2,500.00
10929	OSF HEALTHCARE	PEORIA IL 61656	NURSING-NURSING	16.60	16.60
11931	OSMER, VANESSA L.	AURORA IL 60506	CORRECTIONS	575.00	575.00
2826	OSTDICK, KATHY		COMMUNITY MENTAL HEALTH	240.43	240.43
10768	OTIS ELEVATOR COMPANY	CHICAGO IL 60673-7579	FACILITIES MANAGEMENT	16,521.00	16,521.00
3169	OTTOSEN BRITZ KELLY COOPER GILBERT	NAPERVILLE IL 60563	MERIT COMMISSION	67.50	67.50
1631	OVERHEAD DOOR COMPANY OF ROCKFORD	ROCKFORD IL 61109	HIGHWAY	1,850.00	1,850.00
2209	OZINGA READY MIX CONCRETE, INC	CHICAGO IL 60674-5053	HIGHWAY	1,710.62	1,710.62
230	P.F. PETTIBONE & COMPANY	CRYSTAL LAKE IL 60014	AUXILIARY/RADIO WATCH	25.00	2,081.90
			COMMUNICATION	13.00	
			CORRECTIONS	131.00	
			SHERIFF	1,390.00	
			STATE'S ATTORNEY	522.90	
12672	PACE SYSTEMS, INC	NAPERVILLE IL 60563	LAW ENFORCEMENT PROJECTS	4,226.00	4,226.00
10697	PACIFIC INTERPRETERS	DALLAS TX 75320-4313	PUBLIC HEALTH	72.50	72.50
10536	PAETSCH, KAYLA A	WEST DUNDEE IL 60118	JUDICIARY	9,320.00	12,503.50
			MICROGRAPHICS	100.00	
			PUBLIC DEFENDER	757.00	
			STATE'S ATTORNEY	2,326.50	
11801	PARABON NANOLABS, INC.	RESTON VA 20190-5203	SHERIFF	993.24	993.24
1778	PARAGARD DIRECT	CHICAGO IL 60693-0126	PUBLIC HEALTH	2,249.33	2,249.33
12499	PARAMO, ALEJANDRA		STATE'S ATTORNEY	49.05	49.05
307	PARDRIDGE INSURANCE, INC.	SYCAMORE IL 60178	PUBLIC HEALTH	694.00	694.00
840	PARK DISTRICT RISK MGMT AGENCY	LISLE IL 60532	FP TORT & LIABILITY	16,932.90	16,932.90
11563	PARKREATION INC.	PROSPECT HEIGHTS IL 60070	FP LAND ACQUISITION	17,852.00	17,852.00
12776	PARNOW, CAROLYN		CORRECTIONS	60.00	60.00
12173	PASIONATE PRIVATE DUTY, LLC	PINGREE GROVE IL 60140	NURSING-ADMINISTRATION	887.00	176,030.28

**DEKALB COUNTY
VENDOR LIST - 2020**

Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
			NURSING-NURSING	175,143.28	
12716	PATEL, PARESH	BLOOMINGDALE IL 60108	PUBLIC HEALTH	200.00	200.00
12646	PAULSEN, ROBERTA		LAW ENFORCEMENT PROJECTS	15.00	15.00
11405	PAULSEN, TIM		HIGHWAY	450.00	450.00
3396	PAW PAW TOWNSHIP ROAD DISTRICT	EARLVILLE IL 60518	TOWNSHIP MOTOR FUEL	31,364.82	31,364.82
478	PAY FLEX SYSTEMS USA INC.	OMAHA NE 68103-2239	FINANCE	3,115.50	3,115.50
12412	PDC LABORATORIES, INC	CHICAGO IL 60674-7633	PUBLIC HEALTH	773.75	773.75
12254	PECK MEDICAL RESOURCES, INC.	ROCKFORD IL 61107	TORT & LIABILITY INS.	2,900.00	2,900.00
12578	PENNIMAN, HEATHER M		GOVERNMENT CLEARING	1,014.72	1,014.72
1103	PEORIA PRODUCTION SHOP	PEORIA IL 61615-1623	NURSING-NURSING	1,293.34	1,293.34
12713	PERFECT PLUMBING	GENOA IL 60135	FP LAND ACQUISITION	2,257.00	2,257.00
12517	PERSONNEL PLANNERS, INC	CHICAGO IL 60607	TORT & LIABILITY INS.	3,300.00	3,300.00
3620	PETER BAKER AND SONS	LAKE BLUFF IL 60044-1498	FEDERAL HIGHWAY MATCHING	3,220.71	130,752.98
			TOWNSHIP MOTOR FUEL	127,532.27	
4427	PETTENGELL, MEAGAN		SHERIFF	593.05	593.05
2287	PETTENGELL, RYAN		SHERIFF	557.15	557.15
3366	PHARMCHEM, INC.	FORT WORTH TX 76118	COAP PROBATION PROGRAM	278.20	21,651.55
			DRUG COURT	21,373.35	
10155	PHYSICIANS IMMEDIATE CARE	CAROL STREAM IL 60197-8798	FINANCE	93.00	4,412.19
			HIGHWAY	260.00	
			MERIT COMMISSION	55.00	
			NURSING-ADMINISTRATION	195.00	
			PUBLIC HEALTH	1,215.00	
			TORT & LIABILITY INS.	2,594.19	
4821	PHYSICIANS' RECORD COMPANY	BERWYN IL 60402-2700	CORONER	351.83	351.83
709	PIERCE TOWNSHIP	DEKALB IL 60115	ELECTIONS	50.00	50.00
3347	PINNACLE QUALITY INSIGHT	SALT LAKE UT 84093	NURSING-ADMINISTRATION	3,090.00	3,090.00
492	PITNEY BOWES	PITTSBURGH PA 15250-7887	PUBLIC HEALTH	5,155.71	6,191.24
			R.O.E.	1,035.53	
734			R.O.E.	161.48	161.48
83			FACILITIES MANAGEMENT	2,151.80	2,151.80
12812	PIZZO & ASSOCIATES LTD	LELAND IL 60531	FP LAND ACQUISITION	7,300.00	7,300.00
12185	PIZZO NATIVE PLANT NURSERY, LLC	LELAND IL 60531	FP GENERAL	659.50	1,109.50
			FP NATURAL RESOURCE MGMT	450.00	
12573	PLAGAKIS, GEORGE		NON-DEPARTMENTAL SERVICES	3,125.74	3,125.74
12829	PLAGAKIS, KYLIE MICHELLE		GOVERNMENT CLEARING	464.01	464.01
2714	PLUMB MASTER	ATLANTA GA 30368-7187	NURSING-MAINTENANCE	191.96	191.96
10677	PLUNKETT'S PEST CONTROL, INC.	FRIDLEY MN 55421-1014	COMMUNITY OUTREACH BLDG.	605.64	1,124.76
			PUBLIC HEALTH MAINTENANCE	519.12	
1925	POLSINELLI PC	KANSAS CITY MO 64187-8681	NURSING-ADMINISTRATION	31,632.00	43,398.00
			REHAB & NURSING EXPANSION	11,766.00	
12317	POLVI, VERONICA		SOLID WASTE PROGRAM	270.00	270.00
649	POMP'S TIRE SERVICE INC.	GREEN BAY WI 54305-1630	HIGHWAY	5,580.76	5,580.76
82	POSTMASTER	SYCAMORE IL 60178	TREASURER	12,408.20	12,408.20
2223	PRAIRIE MOON NURSERY	WINONA MN 55987	FP LAND ACQUISITION	13,909.00	13,909.00
3593	PRAIRIE NURSERY INC.	WESTFIELD WI 53964	FP GENERAL	48,678.77	79,256.57

**DEKALB COUNTY
VENDOR LIST - 2020**

Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
			FP LAND ACQUISITION	30,577.80	
4323	PRAIRIE STATE LEGAL SERVICES, INC.	ROCKFORD IL 61101	SENIOR SERVICES	2,880.00	2,880.00
731	PRAIRIE VIEW ANIMAL HOSPITAL	DEKALB IL 60115	SHERIFF	1,288.15	1,288.15
12715	PRAIRIELAND PATCHING LLC	WEST BROOKLYN IL 61378	TOWNSHIP MOTOR FUEL	4,761.00	4,761.00
12706	PRESS, BAKHTAVAR	HANOVER PARK IL 60133	JUDICIARY	1,315.50	1,315.50
2157	PRIORITY PRODUCTS, INC.	ST. CHARLES IL 60174-2713	CORONER	0.00	0.00
			FP NATURAL RESOURCE MGMT	0.00	
2622	PRIORITY PROMOTIONS	SYCAMORE IL 60178	CORONER	331.00	4,299.00
			FP GENERAL	1,696.00	
			FP NATURAL RESOURCE MGMT	1,164.00	
			FP TORT & LIABILITY	827.00	
			LAW ENFORCEMENT PROJECTS	261.00	
			SHERIFF	20.00	
12643	PRITCHARD, ROBERT		LAW ENFORCEMENT PROJECTS	15.00	15.00
2788	PRO COM SYSTEMS	BEDFORD PARK IL 60499-0423	COMMUNITY OUTREACH BLDG.	450.00	3,558.00
			FACILITIES MANAGEMENT	2,743.00	
			PUBLIC HEALTH MAINTENANCE	365.00	
769	PROBATION SERVICES		DRUG COURT	2,537.50	2,537.50
531	PROFESSIONAL MEDICAL, INC.	BEDFORD PARK IL 60499	NURSING-ADMINISTRATION	32,197.48	191,192.83
			NURSING-NURSING	158,995.35	
2864	PROFILE EVALUATIONS, INC.	DAYTONA BEACH FL 32114	MERIT COMMISSION	1,110.50	1,110.50
12139	PROSHRED	TINELY PARK IL 60477	NURSING-MAINTENANCE	2,591.82	3,804.12
			PUBLIC HEALTH	1,212.30	
1606	PROVIDENT DIRECT, INC.	SYCAMORE IL 60178	ASSESSMENTS OFFICE	635.00	56,053.64
			COMMUNITY DEVELOPMENT	214.00	
			COUNTY CLERK & RECORDER	1,006.00	
			ELECTIONS	45,304.13	
			GENERAL	978.00	
			TREASURER	7,916.51	
11951	PROVIDERS PLUS	OMAHA NE 68104	NURSING-ENVIRONMENTAL SER	250.20	250.20
10822	PSI BUFFALO, INC	WILLIAMSVILLE NY 14221	NURSING-DIETARY	645.00	645.00
627	PTS OF AMERICA LLC	NASHVILLE TN 37217	CORRECTIONS	13,966.25	13,966.25
519	PUBLIC BUILDING COMMISSION		COMMUNITY OUTREACH BLDG.	50,000.00	1,085,299.32
			COUNTY FARM LAND SALE	75,000.00	
			JAIL EXPANSION	213,954.81	
			PBC LEASE	417,000.00	
			PBC-CAPITAL IMPROVE RESRV	46,059.17	
			PBC-R&R PUBLIC SAFETY BLD	190,285.34	
			RADIO COMM SYSTEM CONSTR	93,000.00	
329	PULEO, AUDRA		PROBATION SERVICES	50.31	50.31
12727	QUALITY LOGO PRODUCTS INC	AURORA IL 60506	PUBLIC HEALTH	65,182.61	65,182.61
1214	QUEST DIAGNOSTICS	CHICAGO IL 60677-5460	PUBLIC HEALTH	273.00	273.00
1233	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	NURSING-ADMINISTRATION	794.58	794.58
178			PUBLIC HEALTH	45.66	45.66
12792	QUIMBY, JACE	MONROE CENTER IL 61052	FP GENERAL	500.00	4,885.00
			FP TORT & LIABILITY	4,385.00	

**DEKALB COUNTY
VENDOR LIST - 2020**

Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
631	R & S NORTHEAST LLC	ATLANTA GA 31193-5485	PUBLIC HEALTH	3,145.88	3,145.88
12651	R E WALSH & ASSOCIATES, INC	OAK BROOK IL 60523	SHERIFF	750.00	750.00
11268	R.J. O'NEIL INC.	MONTGOMERY IL 60538	NURSING-MAINTENANCE	1,861.45	1,861.45
257	R.K. DIXON COMPANY	MINNEAPOLIS MN 55485-6699	NURSING-ADMINISTRATION	1,151.12	1,151.12
12194	RADIO COMMUNICATION SYSTEM FUND		LANDFILL HOST BENEFIT FD	218,630.92	218,630.92
76	RAY O'HERRON COMPANY, INC.	DANVILLE IL 61832	COMMUNICATION	1,915.92	38,936.72
			CORRECTIONS	8,016.87	
			SHERIFF	29,003.93	
546	RAYNOR DOOR AUTHORITY OF ROCKFORD	LOVES PARK IL 61111	FACILITIES MGMT JAIL EXP	283.00	428.50
			HIGHWAY	145.50	
12772	READ, JAMES		CORRECTIONS	10.69	10.69
12457	READER'S DIGEST	HARLAN IA 51593-1645	NURSING-ADMINISTRATION	83.95	83.95
1212	REAL CONNECTION CHURCH	DEKALB IL 60115	ELECTIONS	100.00	100.00
2933	REAL VISION SOFTWARE, INC.	ALEXANDRIA LA 71315	DOCUMENT STORAGE	4,500.00	4,500.00
12740	REAVES, NICOLE E		GOVERNMENT CLEARING	926.00	926.00
12749	REBHORN, KATHERINE		COMMUNICATION	129.21	129.21
12630	RECORD CONNECT LLC	CHARLOTTE MI 48813	SHERIFF	76.86	76.86
11301	REDDEN, LES	SANDWICH IL 60548	COMMUNITY DEVELOPMENT	23.00	23.00
1338	REDWOOD TOXICOLOGY LABORATORY	CHICAGO IL 60695-1493	DRUG COURT	8,303.61	9,981.85
			HOPE PROBATION PROGRAM	1,370.64	
			PROBATION SERVICES	307.60	
1790			COAP PROBATION PROGRAM	490.00	6,044.50
			HOPE PROBATION PROGRAM	4,630.00	
			PROBATION SERVICES	924.50	
11731	REGIONAL OFFICE OF EDUCATION #8	FREEPORT IL 61032	R.O.E.	350.00	350.00
1180	REGIONAL TRUCK EQUIPMENT	ADDISON IL 60101	FACILITIES MANAGEMENT	472.39	472.39
3421	RELIABLE FIRE EQUIPMENT CO.	ALSIP IL 60803	COMMUNITY OUTREACH BLDG.	2,309.00	5,258.00
			FACILITIES MGMT JAIL EXP	2,949.00	
11815	RELIAS LEARNING, LLC	CHICAGO IL 60674-8620	REHAB & NURSING CENTER	14,987.54	14,987.54
12045	REMINISCE EXTRA	HARLAN IA 51593-0794	NURSING-ADMINISTRATION	35.00	35.00
2469	RESOURCE BANK	GENOA IL 60135	ELECTIONS	50.00	50.00
12802	RICE ESTATE, MARGARET M	WATERMAN IL 60556	GOVERNMENT CLEARING	0.00	0.00
12828	RICE, NATHAN	WATERMAN IL 60556	GOVERNMENT CLEARING	11,157.21	11,157.21
4551	RIDGE AMBULANCE SERVICE, INC.	MONTGOMERY IL 60538-1242	NURSING-NURSING	2,228.02	2,228.02
1646	RIGHT POINTE COMPANY	DEKALB IL 60115	HIGHWAY	9,576.00	9,576.00
10662	RIIPPI, JILL		CIRCUIT CLERK	51.17	51.17
11992	RINGLAND-JOHNSON INC.	CHERRY VALLEY IL 61016	NURSING-CAPITAL EQUIPMENT	1,257.83	7,094,411.45
			NURSING-MAINTENANCE	9,877.62	
			REHAB & NURSING EXPANSION	7,083,276.00	
10725	RINKER'S INSTALLATION SERVICES, INC	DEKALB IL 60115	PUBLIC HEALTH	4,352.00	4,352.00
878	RISSMAN, REID		CORONER	922.19	922.19
11164	RLI	KANSAS CITY MO 64180-1742	NURSING-ADMINISTRATION	700.00	825.00
			PBC-GENERAL OPERATIONS	125.00	
11904	ROBERT W. BAIRD & CO. INCORPORATED	MILWAUKEE WI 53202	REFUNDING BONDS 2020	60,110.05	320,110.05
			REHAB & NURSING DEBT SVC	260,000.00	
12810	ROBERTSON, RAYMOND		LAW ENFORCEMENT PROJECTS	300.00	300.00

**DEKALB COUNTY
VENDOR LIST - 2020**

Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
43	ROCHELLE NEWS-LEADER	ROCHELLE IL 61068	MERIT COMMISSION	590.00	590.00
4873	ROCKFORD ORTHOPEDIC ASSOCIATES	MILWAUKEE WI 53278-8534	CORRECTIONS	91.20	203.92
			NURSING-NURSING	112.72	
1628	RONDO ENTERPRISES INC	SYCAMORE IL 60178	FP GENERAL	7,992.79	12,471.36
			FP TORT & LIABILITY	359.12	
			HIGHWAY	76.55	
			PUBLIC HEALTH	4,042.90	
12816	ROPINSKI, DEBORAH A	MARENGO IL 60152	GOVERNMENT CLEARING	1,446.41	1,446.41
12633	ROSAS, BRITTANY		PROBATION SERVICES	40.92	40.92
101	ROSE, CHARLES G.	SYCAMORE IL 60178	COMMUNITY MENTAL HEALTH	2,936.25	2,936.25
3018	ROSECRANCE INC.	ROCKFORD IL 61107	COAP PROBATION PROGRAM	14,631.80	14,631.80
12603	ROUSH, PHYLLIS		NURSING-ADMINISTRATION	207.34	207.34
480	ROWAN, BETHANY		CORRECTIONS	38.00	38.00
12725	ROYAL ARMS	CHAPEL HILL TN 37034-0425	SHERIFF	1,062.50	1,062.50
1513	ROYER ASPHALT PAVING, INC.	CRYSTAL LAKE IL 60012	COMMUNITY OUTREACH BLDG.	1,370.00	3,802.50
			FP TORT & LIABILITY	1,462.50	
			PUBLIC HEALTH MAINTENANCE	970.00	
2916	RR DONNELLEY	CHICAGO IL 60677-7008	FINANCE	920.48	920.48
11397	RSM US LLP	CHICAGO IL 60674	NURSING-ADMINISTRATION	6,650.00	12,580.00
			NURSING-NURSING	5,930.00	
1054	RUBECK, STEPHEN	SYCAMORE IL 60178	COMMUNICATION	41.85	41.85
1954	RUBINO ENGINEERING INC	ELGIN IL 60123	AID TO BRIDGES	1,743.00	19,350.80
			FEDERAL HIGHWAY MATCHING	2,246.00	
			HIGHWAY	10,712.00	
			JAIL EXPANSION	381.00	
			OPPORTUNITY FUND	4,268.80	
12751	RUBIO, TERESA		PUBLIC HEALTH	491.12	491.12
12798	RUETTEN, CATHERINE A	SYCAMORE IL 60178	PUBLIC HEALTH	688.00	688.00
12668	RUNCO OFFICE SUPPLY	ELK GROVE VILLAGE IL 60007	CORONER	319.80	634.55
			ESDA	314.75	
11952	RUNNION EQUIPMENT COMPANY	HODGKINS IL 60525	HIGHWAY	784.56	784.56
10556	RUSH POWER SYSTEMS LLC	KIRKLAND IL 60146	COMMUNITY OUTREACH BLDG.	3,708.04	30,418.75
			FACILITIES MANAGEMENT	10,464.46	
			FACILITIES MGMT JAIL EXP	4,059.28	
			NURSING-MAINTENANCE	3,277.23	
			PUBLIC HEALTH MAINTENANCE	2,443.28	
			RADIO COMM SYSTEM OPERAT	6,466.46	
10803	RUSH TRUCK CENTERS OF IL, INC	DECATUR AL 35609-2208	HIGHWAY	5,286.72	5,286.72
932	RUSSELL, BRAD		HIGHWAY	429.60	429.60
12650	RUSSO, JEANNE A	OSWEGO IL 60543	MERIT COMMISSION	0.00	0.00
12705	S&S WORLDWIDE INC	BOSTON MA 02284	NURSING-PATIENT ACTIVITY	123.76	123.76
2296	S.J. SMITH WELDING SUPPLY	DAVENPORT IA 52802	HIGHWAY	3,333.94	3,333.94
12642	SABIN, SHARON		LAW ENFORCEMENT PROJECTS	15.00	15.00
12707	SAC WIRELESS	CHICAGO IL 60661	COMMUNITY DEVELOPMENT	7,000.00	7,000.00
444	SAFE PASSAGE, INC.	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	163,259.00	163,259.00
2407	SAFEGUARD BUSINESS SYSTEM	CINCINNATI OH 45264-5624	CIRCUIT CLERK	1,332.37	1,332.37

**DEKALB COUNTY
VENDOR LIST - 2020**

Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
1540	SAFETY-KLEEN CORP.	DALLAS TX 75397-5201	HIGHWAY	881.20	881.20
10269	SANDWICH CHAMBER OF COMMERCE	SANDWICH IL 60548	COUNTY CLERK & RECORDER	175.00	175.00
715	SANDWICH PARK DISTRICT	SANDWICH IL 60548	ELECTIONS	100.00	100.00
11998	SANDWICH RECORD	CRYSTAL LAKE IL 60039-0250	TREASURER	39.00	39.00
3098	SANOFI PASTEUR INC.	CHICAGO IL 60693	PUBLIC HEALTH	18,286.95	18,286.95
10183	SANTOS, SHEILA		IMO	240.00	240.00
301			GOVERNMENT CLEARING	2,672.93	3,392.93
			IMO	720.00	
2392	SATELLITE TRACKING OF PEOPLE LLC	CINCINNATI OH 45263-9098	CORRECTIONS	117,034.30	117,034.30
12044	SATURDAY EVENING POST	PALM COAST FL 32143-9521	NURSING-ADMINISTRATION	38.00	38.00
12571	SCARPA, KATIE		CIRCUIT CLERK	38.28	38.28
2336	SCHMIDT, LORNA	MAPLE PARK IL 60151	EMPLOYEE HLTH & LIFE INS.	1,100.00	1,100.00
2800	SCHOOL HEALTH CORP.	CHICAGO IL 60678-1067	PUBLIC HEALTH	283.04	283.04
11140	SCHRAM CHIROPRACTIC CLINIC PC	FREEPORT IL 61032	TORT & LIABILITY INS.	20.00	20.00
12605	SCHRAMM, EDWARD		NURSING-ADMINISTRATION	410.66	410.66
4602	SCHULTZ, JASON		CORRECTIONS	207.16	207.16
12306	SCHUMACHER ELEVATOR COMPANY	DENVER IA 50622	FACILITIES MGMT JAIL EXP	6,912.90	6,912.90
12774	SCHUMACHER FENCE WORKS	HAMPSHIRE IL 60140	FP LAND ACQUISITION	40,812.50	40,812.50
11783	SCHUSTER, MARK		LAW ENFORCEMENT PROJECTS	676.50	676.50
733	SCHWARTZ, NATHAN		HIGHWAY	0.00	0.00
12013	SCREEN VISION MEDIA	ROCHESTER NY 14623	PUBLIC HEALTH	7,490.00	7,490.00
99	SECRETARY OF STATE		ASSET REPLACEMENT	876.00	876.00
962	SECURE CARE PRODUCTS, LLC	WOBURN MA 01888-4110	NURSING-ADMINISTRATION	600.00	600.00
3743	SENTINEL TECHNOLOGIES, INC.	CHICAGO IL 60680-0851	COURT AUTOMATION	1,155.00	1,260.00
			DOCUMENT STORAGE	105.00	
11396	SERVICE CONCEPTS, INC.	GENOA IL 60135	COMMUNITY OUTREACH BLDG.	380.00	24,470.60
			FACILITIES MANAGEMENT	5,955.65	
			FACILITIES MGMT JAIL EXP	13,338.00	
			HIGHWAY	285.00	
			PUBLIC HEALTH MAINTENANCE	4,357.00	
			SOBER LIVING HOME	154.95	
12606	SEYLLER, LLOYD		NURSING-ADMINISTRATION	4,398.75	4,398.75
2310	SHAW MEDIA	CRYSTAL LAKE IL 60039-0250	ASSESSMENTS OFFICE	9,726.96	74,485.09
			COMMUNITY DEVELOPMENT	6,971.24	
			COUNTY CLERK & RECORDER	358.66	
			DSATS TRANSPORTATION	276.52	
			ELECTIONS	31,655.70	
			FACILITIES MANAGEMENT	972.50	
			FINANCE	129.58	
			FP GENERAL	96.10	
			HIGHWAY	504.22	
			MERIT COMMISSION	3,712.00	
			NON-DEPARTMENTAL SERVICES	61.38	
			NURSING-ADMINISTRATION	57.00	
			PBC-R&R PUBLIC SAFETY BLD	179.18	
			PUBLIC HEALTH	17,866.45	

**DEKALB COUNTY
VENDOR LIST - 2020**

Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
			SHERIFF	70.06	
			TREASURER	1,847.54	
12729	SHAWN MCKINNEY FOOD SERVICES	HIGHES SPRINGS TX 75656	PUBLIC HEALTH	320.00	320.00
239	SHERIFF'S DEPARTMENT		COAP PROBATION PROGRAM	3,034.50	89,738.72
			COMMUNITY MENTAL HEALTH	50,000.00	
			DRUG COURT	9,957.50	
			DRUG PROSECUTION PROGRAM	1,269.50	
			FP TORT & LIABILITY	10,916.64	
			HOPE PROBATION PROGRAM	6,086.00	
			MENTAL HEALTH COURT	5,447.00	
			NON-DEPARTMENTAL SERVICES	3,027.58	
520	SHERIFF'S DEPARTMENT PETTY CASH		AUXILIARY/RADIO WATCH	10.75	470.54
			CORRECTIONS	126.91	
			LAW ENFORCEMENT PROJECTS	45.00	
			SHERIFF	287.88	
11260	SHERWIN INDUSTRIES, INC.	MILWAUKEE WI 53221	HIGHWAY	128.16	128.16
487	SHERWIN-WILLIAMS COMPANY	DEKALB IL 60115	FP GENERAL	783.43	783.43
3434	SHIPLEY, ALYSON	GENOA IL 60135	CIRCUIT CLERK	275.00	330.00
			DOCUMENT STORAGE	55.00	
12781	SHIPLEY, AUDREY		PUBLIC HEALTH	24.46	24.46
4016	SHORELAND, INC.	MILWAUKEE WI 53213-0795	PUBLIC HEALTH	975.00	975.00
11679	SHRED IT USA	CHICAGO IL 60673-1288	ADMINISTRATION	62.26	14,304.99
			COMMUNITY OUTREACH BLDG.	343.16	
			COUNTY CLERK & RECORDER	167.26	
			COURT SERVICES	286.26	
			DOCUMENT STORAGE	223.26	
			FACILITIES MANAGEMENT	3,865.77	
			FACILITIES MGMT JAIL EXP	4,224.67	
			FINANCE	552.26	
			PUBLIC DEFENDER	3,985.80	
			STATE'S ATTORNEY	594.29	
12709	SIDWELL COMPANY	CHICAGO IL 60674-8484	GIS DEVELOPMENT	5,600.00	5,600.00
1523	SIKICH LLP	CHICAGO IL 60694-5093	FP GENERAL	8,160.00	103,311.00
			NON-DEPARTMENTAL SERVICES	89,731.00	
			PBC-GENERAL OPERATIONS	3,570.00	
			PUBLIC HEALTH	1,850.00	
12218	SILLS, RACHAEL ELIZABETH	AURORA IL 60504	JUDICIARY	69,241.66	69,241.66
12693	SIMON, KATHLEEN BOSWELL	ST CHARLES IL 60175	PUBLIC HEALTH	6,275.01	6,275.01
12755	SIMPLY SEWER CLEANING	SHABBONA IL 60550	FP TORT & LIABILITY	125.00	125.00
12825	SIMPSON, CHARLES A		GOVERNMENT CLEARING	200.00	200.00
10481	SIMS, TASHA		PBC-GENERAL OPERATIONS	720.00	720.00
12676	SIPES AUTO REPAIR	BELVIDERE IL 61008	FP TORT & LIABILITY	800.00	800.00
12763	SLEPICKA, ELVA A	BATAVIA IL 60510	JUDICIARY	109.14	109.14
1949	SLINGERLAND & CLARK, P.C.	SYCAMORE IL 60178	COMMUNITY DEVELOPMENT	14,700.00	24,305.75
			JUDICIARY	9,605.75	
12475	SLOUKA, ANGIE		COMMUNICATION	37.98	37.98

**DEKALB COUNTY
VENDOR LIST - 2020**

Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
12105	SMART CARE EQUIPMENT SOLUTIONS	CHICAGO IL 60674-8980	NURSING-MAINTENANCE	5,158.99	5,158.99
3660	SMITH, JEFFREY		R.O.E.	1,019.37	1,019.37
12800	SMITH, ROGER		STATE'S ATTORNEY	298.84	298.84
2753	SMITH, TIMOTHY		SHERIFF	429.11	429.11
3106	SMITHS DETECTION INC.	PHILADEPHIA PA 19170-7251	CORRECTIONS	8,642.39	8,642.39
10903	SNO DEPOT	MADISON SD 57042	HIGHWAY	889.00	889.00
12790	SOCIALWORK CONSULTATION GROUP INC	GLENVIEW IL 60025-3223	NURSING-SOCIAL SERVICES	246.75	246.75
591	SOFT WATER CITY	SYCAMORE IL 60178	COMMUNICATION	53.25	14,319.00
			COUNTY CLERK & RECORDER	528.00	
			DRUG COURT	203.25	
			ESDA	114.75	
			FACILITIES MANAGEMENT	4,533.75	
			FACILITIES MGMT JAIL EXP	6,301.50	
			JURY COMMISSION	987.25	
			R.O.E.	305.25	
			SOBER LIVING HOME	532.25	
			STATE'S ATTORNEY	665.25	
			VETERAN'S ASSISTANCE	94.50	
12627	SOFTWARE SECURITY SOLUTIONS LLC	DEL NORTE CO 81132	FINANCE	99.00	99.00
4410	SOLID WASTE FUND		LANDFILL HOST BENEFIT FD	138,734.17	138,819.17
			PUBLIC HEALTH	85.00	
490	SOLUTION SPECIALTIES INC.	LAKE VILLA IL 60046	COAP PROBATION PROGRAM	1,762.04	16,907.13
			DRUG COURT	1,194.86	
			HOPE PROBATION PROGRAM	2,922.36	
			PROBATION SERVICES	11,027.87	
719	SOMONAUK FIRE DEPARTMENT	SOMONAUK IL 60552	ELECTIONS	50.00	50.00
1664	SOMONAUK TOWNSHIP	SOMONAUK IL 60552	SOLID WASTE PROGRAM	3,600.00	3,600.00
2410	SORENSEN, BRAD		SHERIFF	270.94	270.94
2829	SOS TECHNOLOGIES	CHICAGO IL 60630	SHERIFF	2,005.91	2,005.91
1967	SOUTH GROVE ROAD DISTRICT	KIRKLAND IL 60146	TOWNSHIP MOTOR FUEL	35,000.00	35,000.00
153	SOUTH GROVE TOWNSHIP	CLARE IL 60111	ELECTIONS	50.00	50.00
1531	SOUTHLAND MEDICAL LLC	ORANGE CA 92863	CORONER	8,694.83	8,780.83
			ESDA	86.00	
1426	SOUTHWEST OIL INC	MORRIS IL 60450	HIGHWAY	87.50	87.50
12635	SPANNA, ETHAN N	MILWAUKEE WI 53212	COMMUNITY MENTAL HEALTH	550.00	550.00
908	SPECIAL PROJECTS FUND		COUNTY FARM LAND SALE	27,829.98	27,829.98
11890	SPEER FINANCIAL INC.	CHICAGO IL 60606	REFUNDING BONDS 2020	19,285.00	46,435.00
			REHAB & NURSING DEBT SVC	27,150.00	
1266	SPLASH OF COLOR, INC.	SYCAMORE IL 60178	HIGHWAY	1,196.82	1,444.78
			NURSING-MAINTENANCE	247.96	
10890	SPORTS OF ALL SORTS	DEKALB IL 60115	COMMUNICATION	3,966.00	4,423.80
			SHERIFF	457.80	
12732	ST PAUL FAIR STAND	HINCKLEY IL 60520	PUBLIC HEALTH	80.00	80.00
12272	ST. JOHN LUTHERAN CHURCH	SYCAMORE IL 60178	ELECTIONS	100.00	100.00
2781	STA-KLEEN INC.	SCHAUMBURG IL 60193	NURSING-MAINTENANCE	1,845.00	1,845.00
1734	STANARD & ASSOCIATES INC.	CHICAGO IL 60606	MERIT COMMISSION	3,173.00	3,173.00

**DEKALB COUNTY
VENDOR LIST - 2020**

Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
4674	STANDARD INDUSTRIAL AUTO EQUIP INC	HANOVER PARK IL 60133	HIGHWAY	435.00	435.00
4899	STANLEY CONVERGENT SECURITY, INC.	PALATINE IL 60055	CORRECTIONS	3,853.12	5,468.12
			LAW ENFORCEMENT PROJECTS	1,615.00	
12135	STANLEY P. STONE & ASSOCIATES INC.	NEW YORK NY 10075	REHAB & NURSING DEBT SVC	7,000.00	7,000.00
3221	STAPLES	DALLAS TX 75266-0409	ASSESSMENTS OFFICE	111.65	111.65
12575	STARTZ, THOMAS JAMES	SYCAMORE IL 60178	VETERAN'S ASSISTANCE	160.00	160.00
2173	STATE FIRE MARSHALL	SPRINGFIELD IL 62708-3332	FACILITIES MANAGEMENT	150.00	375.00
			FACILITIES MGMT JAIL EXP	225.00	
11275	STATE OF IL DEPT OF AGRICULTURE	SPRINGFIELD IL 62794-9281	HIGHWAY	150.00	150.00
779	STATE TREASURER OF ILLINOIS	SPRINGFIELD IL 62704	JUDICIARY	3,085.97	3,085.97
3435	STATE'S ATTORNEY PETTY CASH		STATE'S ATTORNEY	2,699.94	2,699.94
10705	STEFAN, PETER		FINANCE	975.14	975.14
2294	STEFFEN'S 3-D CONSTRUCTION	TOLUCA IL 61369	COUNTY MOTOR FUEL TAX	134,748.25	800,400.74
			FEDERAL HIGHWAY MATCHING	110,248.57	
			TOWNSHIP MOTOR FUEL	555,403.92	
1119	STEPHENS TREE SERVICE	LELAND IL 60531	FP TORT & LIABILITY	7,768.75	12,305.00
			HIGHWAY	4,536.25	
2224	STERICYCLE, INC.	CAROL STREAM IL 60197-6575	CORONER	3,152.36	3,152.36
2969	STERLING COMMERCIAL ROOFING, INC.	STERLING IL 61081	FACILITIES MANAGEMENT	528.00	528.00
10848	STEVENSON, JAMES		CORRECTIONS	77.63	77.63
12623	STEWART, ANN	CAROL STREAM IL 60188-7255	LAW ENFORCEMENT PROJECTS	0.00	0.00
12658	STEWART, DENISE M		GOVERNMENT CLEARING	145.00	145.00
2582	STINSON LLP	KANSAS CITY MO 64106-2150	NURSING-ADMINISTRATION	1,414.50	1,414.50
3592	STOP TECH LTD	HARRISON OH 45030	SHERIFF	4,000.00	4,000.00
3353	STRAN'S GARDEN CENTER	SYCAMORE IL 60178	NURSING-MAINTENANCE	4,406.36	4,406.36
3895	STRATTON HATS	BELLWOOD IL 60104	CORRECTIONS	233.31	233.31
1563	STREICHERS	MINNEAPOLIS MN 55441	SHERIFF	159.00	159.00
1010	STRICKLIN & ASSOCIATES	CHICAGO IL 60611	NURSING-ADMINISTRATION	11,000.00	11,000.00
12348	STRYPES PLUS MORE, INC	HINCKLEY IL 60520-1169	ASSET REPLACEMENT	8,905.00	9,902.00
			SHERIFF	997.00	
11716	STUBINGER, TIM	DEKALB IL 60115	VETERAN'S ASSISTANCE	27.84	27.84
2461	STUCKERT, ROBBIN		JUDICIARY	34.58	34.58
12416	STUDIO E 16, LLC	MARSEILLES IL 61341	PUBLIC HEALTH	550.00	550.00
12440	SUBSURFACE SOLUTIONS	OMAHA NE 68136	HIGHWAY	435.96	435.96
12622	SUIRE, DAVID M	PLAINFIELD IL 60585	GENERAL	4,084.57	4,084.57
12641	SULLIVAN, CINDY		LAW ENFORCEMENT PROJECTS	30.00	30.00
938	SUMMERS, SCOTT		HIGHWAY	284.97	284.97
3998	SUPER NURS LLC	ROCKFORD IL 61105-1059	NURSING-NURSING	5,963.76	5,963.76
11812	SUPERION, LLC	CHICAGO IL 60693	ASSET REPLACEMENT	12,356.25	52,023.17
			FINANCE	20,362.67	
			NURSING-CAPITAL EQUIPMENT	19,304.25	
1314	SUPERIOR DIESEL INC.	WATERMAN IL 60556	HIGHWAY	961.09	1,289.43
			SHERIFF	328.34	
1511	SUPERIOR KNIFE INC.	SKOKIE IL 60076-2907	NURSING-DIETARY	189.00	189.00
12666	SUPERIOR KNIFE, LLC	NILES IL 60714	NURSING-DIETARY	486.00	486.00
2574	SWANSON'S DISCOUNT VACUUM, INC.	OREGON IL 61061	COMMUNITY OUTREACH BLDG.	48.90	48.90

**DEKALB COUNTY
VENDOR LIST - 2020**

Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
386	SWEDBERG & ASSOCIATES INC	SYCAMORE IL 60178	FP LAND ACQUISITION	35,160.00	360,924.39
			HIGHWAY FACILITIES R&R	197,536.58	
			NURSING-CAPITAL EQUIPMENT	14,341.31	
			PBC-R&R PUBLIC SAFETY BLD	64,022.50	
			PBC-R&R SYCAMORE CAMPUS	37,676.00	
			PROBATION SERVICES	12,188.00	
1634	SWEDBERG ELECTRIC INC	SYCAMORE IL 60178	COMMUNICATION	379.30	26,780.25
			FACILITIES MANAGEMENT	9,535.50	
			GENERAL	4,591.00	
			JAIL EXPANSION	7,050.00	
			PROBATION SERVICES	1,224.45	
			SPECIAL PROJECTS	4,000.00	
2298	SWEDISH AMERICAN HEALTH SYSTEM	ROCKFORD IL 61110-0067	TORT & LIABILITY INS.	1,264.85	1,264.85
945	SWENSON, LINDA	WATERMAN IL 60556	COMMUNITY DEVELOPMENT	10.35	10.35
4529	SYCAMORE CHAMBER OF COMMERCE	SYCAMORE IL 60178	ADMINISTRATION	125.00	530.00
			GENERAL	135.00	
			TREASURER	135.00	
			VETERAN'S ASSISTANCE	135.00	
11872	SYCAMORE EXPRESS WASH INC.	SYCAMORE IL 60178	SHERIFF	4,125.00	4,125.00
749	SYCAMORE PARK DISTRICT	SYCAMORE IL 60178	ELECTIONS	100.00	100.00
4644	SYCAMORE PUBLIC LIBRARY	SYCAMORE IL 60178	ELECTIONS	50.00	1,750.00
			JUDICIARY	1,700.00	
1515	SYMBRIA REHAB INC	WARRENVILLE IL 60555	NURSING-REHABILITATION	567,784.46	567,874.82
			REHAB & NURSING CENTER	90.36	
1124	SYMBRIA RX SERVICES	WARRENVILLE IL 60555	NURSING-NURSING	249,743.57	249,743.57
12564	SYMETRIA RECOVERY	NAPERVILLE IL 60563	COAP PROBATION PROGRAM	100.00	100.00
12708	SYMMETRY ENERGY SOLUTIONS, LLC	DALLAS TX 75303-1149	FACILITIES MANAGEMENT	9,400.86	40,077.35
			FACILITIES MGMT JAIL EXP	7,208.15	
			HIGHWAY	1,712.69	
			NURSING-MAINTENANCE	16,316.73	
			PUBLIC HEALTH MAINTENANCE	5,438.92	
2119	SYNDEO NETWORKS INC.	ST. CHARLES IL 60174	DATA FIBER OPTIC NETWORK	402,754.30	439,456.22
			IMO	33,631.92	
			OPPORTUNITY FUND	3,070.00	
10730	T-MOBILE USA	SEATTLE WA 98124-5745	SHERIFF	459.00	459.00
12608	TALBOT, LAWRENCE		NURSING-ADMINISTRATION	1,110.00	1,110.00
12696	TASTE OF HOME	HARLAN IA 51593-0943	NURSING-ADMINISTRATION	10.00	10.00
12797	TAX SALE AUTOMATION FUND		GOVERNMENT CLEARING	24.33	24.33
693	TAYLOR STREET PLAZA	DEKALB IL 60115	ELECTIONS	150.00	150.00
11461	TECH ELECTRONICS OF ILLINOIS	ST. LOUIS MO 63139	NURSING-MAINTENANCE	1,576.00	1,576.00
1753	TECZA LANDSCAPE GROUP INC.	ELGIN IL 60124	COMMUNITY OUTREACH BLDG.	280.00	34,935.00
			FACILITIES MANAGEMENT	26,010.00	
			FACILITIES MGMT JAIL EXP	700.00	
			LAW ENFORCEMENT PROJECTS	1,650.00	
			PBC-R&R HEALTH FAC NON-NH	3,755.00	
			PUBLIC HEALTH MAINTENANCE	2,540.00	

**DEKALB COUNTY
VENDOR LIST - 2020**

Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
4732	TEE JAY SERVICE COMPANY, INC.	AURORA IL 60502	FACILITIES MANAGEMENT	2,691.00	2,691.00
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	1,565.00	1,565.00
2820	THEODORE POLYGRAPH SERVICE INC.	HILLSIDE IL 60162	MERIT COMMISSION	2,000.00	2,000.00
545	THERACOM, LLC	CINCINNATI, OH 45264-0105	PUBLIC HEALTH	22,288.14	22,288.14
12664	THERMOWORKS, INC	AMERICAN FORK UT 84003	PUBLIC HEALTH	978.61	978.61
12687	THINK DRIVEN, INC	SYCAMORE IL 60178	FP GENERAL	1,752.44	1,752.44
12617	THOMPSON, KELLY		PROBATION SERVICES	327.92	327.92
3899	THOMSON REUTERS - WEST	CAROL STREAM IL 60197-6292	JUDICIARY	3,167.70	14,321.22
			LAW ENFORCEMENT PROJECTS	2,507.32	
			LAW LIBRARY	1,628.50	
			PUBLIC DEFENDER	6,424.82	
			SHERIFF	592.88	
930	THORNTON, MICHAEL W., MD	SYCAMORE IL 60178	PUBLIC HEALTH	4,010.00	4,010.00
12748	TIMECLOCK PLUS LLC	DENVER CO 80291-3377	NURSING-CAPITAL EQUIPMENT	864.85	864.85
96	TOBINSON'S ACE HARDWARE	GENOA IL 60135-1412	FP GENERAL	605.01	605.01
4014	TOM SPARKS AUTO	DEKALB IL 60115	ASSET REPLACEMENT	54,242.00	54,242.00
108	TORT JUDGMENT & LIABILITY FUND		COMMUNICATION	22,000.00	2,776,761.44
			DATA FIBER OPTIC NETWORK	2,286.00	
			GENERAL	9,601.25	
			GOVERNMENT CLEARING	61,222.84	
			NON-DEPARTMENTAL SERVICES	575,000.00	
			NURSING-ADMINISTRATION	97,086.32	
			RADIO COMM SYSTEM OPERAT	7,993.00	
			REHAB & NURSING EXPANSION	2,000,000.00	
			SOBER LIVING HOME	1,403.00	
			TRANSPORTATION GRANT	169.03	
12320	TOTAL NURSES NETWORK	CHICAGO IL 60707	NURSING-NURSING	12,303.68	12,303.68
3487	TOWER SITES INC.	NEW BERLIN WI 53146-3727	COMMUNICATION	1,417.36	1,417.36
639	TOWNSHIP BRIDGE FUND		AID TO BRIDGES	31,459.56	35,021.10
			ENGINEERING	3,561.54	
710	TOWNSHIP OF PAW PAW	EARLVILLE IL 60518	ELECTIONS	50.00	50.00
11276	TOWNSHIP OFFICIALS OF ILLINOIS	SPRINGFIELD IL 62702	COUNTY CLERK & RECORDER	55.00	3,350.00
			HIGHWAY	3,295.00	
12618	TPH, LLC	SOUTH ELGIN IL 60177	COAP PROBATION PROGRAM	760.00	760.00
12010	TRAFFIC CONTROL CORPORATION	WOODRIDGE IL 60517	HIGHWAY	6,427.00	6,427.00
11238	TRANSIER, DANIEL V.	YORKVILLE IL 60560	JUDICIARY	52.47	52.47
2868	TRANSLATION TODAY NETWORK INC.	BATAVIA IL 60510	JUDICIARY	6,029.93	6,029.93
10811	TRANSUNION RISK & ALTERNATIVE	DALLAS TX 75320-9047	LAW ENFORCEMENT PROJECTS	765.60	765.60
847	TREASURER		FACILITIES MANAGEMENT	76.05	11,234.57
			FP GENERAL	9,633.40	
			NON-DEPARTMENTAL SERVICES	1,525.12	
11107	TREASURER OF THE STATE OF ILLINOIS	SPRINGFIELD IL 62791-0254	GENERAL	2,985.00	2,985.00
3450	TREASURER, STATE OF ILLINOIS		FEDERAL HIGHWAY MATCHING	334,527.58	334,527.58
1720	TREATMENT COURTS FUND		COMMUNITY MENTAL HEALTH	12,455.00	50,955.00

**DEKALB COUNTY
VENDOR LIST - 2020**

Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
			PROBATION SERVICES	38,500.00	
10084	TRI-DIM FILTER CORPORATION	CHICAGO IL 60673-4485	COMMUNITY OUTREACH BLDG.	837.90	6,401.20
			FACILITIES MANAGEMENT	4,200.62	
			FACILITIES MGMT JAIL EXP	685.44	
			PUBLIC HEALTH MAINTENANCE	677.24	
12579	TRIMARK MARLINN LLC	CAROL STREAM IL 60197-8570	NURSING-CAPITAL EQUIPMENT	20,540.70	20,540.70
2653	TRITECH FORENSICS INC,	LELAND NC 28451	SHERIFF	1,458.00	1,458.00
2710	TRITTENHAUS DESIGN	SYCAMORE IL 60178	OPPORTUNITY FUND	150.00	150.00
12609	TRUST OF ORVAL THUESTAD		NURSING-ADMINISTRATION	54.50	54.50
12746	TSI INCORPORATED	MINNEAPOLIS MN 55486-0764	PUBLIC HEALTH	18,147.01	18,147.01
12669	TUREK, ANDRZEJ	GENOA IL 60135	COMMUNITY DEVELOPMENT	100.00	100.00
2100	TURNER FUNERAL HOMES INC.	SOMONAUK IL 60552	NON-DEPARTMENTAL SERVICES	750.00	750.00
10673	TURNER, HELEN	DEKALB IL 60115	NURSING-ADMINISTRATION	960.00	960.00
1267	TURNER, RICHARD L. JR.	SYCAMORE IL 60178	TORT & LIABILITY INS.	2,000.00	2,000.00
1466	TUROK, CHRIS	NEKOOSA WI 54457	CIRCUIT CLERK	450.00	495.00
			DOCUMENT STORAGE	45.00	
12456	UIC ANALYTICAL FORENSIC TESTING LAB	CHICAGO IL 60612-3515	LAW ENFORCEMENT PROJECTS	465.00	465.00
12549	UIMC REFERENCE LABORATORY	CHICAGO IL 60677-7007	PUBLIC HEALTH	68,637.90	68,637.90
1846	ULINE INC	CHICAGO IL 60680-1741	NURSING-ADMINISTRATION	187.52	1,667.08
			NURSING-NURSING	358.51	
			PUBLIC HEALTH	1,121.05	
1788	UNIFORM DEN EAST INC	MOLINE IL 61265	AUXILIARY/RADIO WATCH	5,500.00	11,428.77
			COMMUNICATION	1,461.30	
			CORRECTIONS	2,682.46	
			SHERIFF	1,785.01	
723	UNITED METHODIST CHURCH	SYCAMORE IL 60178	ELECTIONS	150.00	150.00
1016	UNITED RENTALS INC.	DALLAS TX 75284-0514	FACILITIES MANAGEMENT	2,457.06	2,589.66
			HIGHWAY	132.60	
1751	UNITED STATES POSTAL SERVICE	CAROL STREAM IL 60132-0566	GENERAL	73,500.00	78,050.00
			PUBLIC HEALTH	3,750.00	
			R.O.E.	800.00	
2791			NURSING-ADMINISTRATION	6,750.00	6,950.00
			R.O.E.	200.00	
1786	UNITED STATES TREASURY	CINCINNATI OH 45250-5566	GOVERNMENT CLEARING	6,974.08	6,974.08
809	UNITHERM, INC.	LEBANON OH 45036	NURSING-ENVIRONMENTAL SER	1,095.78	1,095.78
11641	UNIVERSAL ASPHALT & EXCAVATING INC.	LASALLE IL 61301	TOWNSHIP MOTOR FUEL	208,518.54	208,518.54
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	150.00	150.00
10948	UNIVERSITY OF ILLINOIS		CORRECTIONS	1,942.00	1,942.00
2768			CORRECTIONS	11,290.00	11,290.00
2850	UNLIMITED ADVACARE INC.	CHICAGO IL 60673-1238	NURSING-CAPITAL EQUIPMENT	15,953.72	21,073.72
			NURSING-NURSING	5,120.00	
10110	UPSTAGING, INC.	SYCAMORE IL 60178	NON-DEPARTMENTAL SERVICES	22,062.45	25,023.95
			NURSING-ADMINISTRATION	680.00	
			NURSING-NURSING	2,281.50	
			PROBATION SERVICES	0.00	

**DEKALB COUNTY
VENDOR LIST - 2020**

Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
12301	URBANHYDRO ENGINEERING, INC.	LA GRANGE IL 60525	SPECIAL PROJECTS	4,000.00	4,000.00
2254	US ALLIANCE FIRE PROTECTION INC.	CHICAGO IL 60674	NURSING-MAINTENANCE	5,655.33	5,655.33
10745	US BANK EQUIPMENT FINANCE	MARSHALL MN 56258-4002	NURSING-ADMINISTRATION	12,702.24	12,702.24
494	US POSTAL SERVICE		ASSESSMENTS OFFICE	2,227.28	25,980.98
			ELECTIONS	23,753.70	
12768	VALDEZ, LAURA	DAVIS JUNCTION IL 61020-9407	NURSING-ADMINISTRATION	40.00	40.00
12226	VALLEY SECURITY COMPANY	SOUTH ELGIN IL 60177	FACILITIES MGMT JAIL EXP	4,510.00	4,510.00
3497	VENDITTI, MICHAEL		PROBATION SERVICES	636.74	636.74
1877	VERATHON	ATLANTA GA 91193-5117	NURSING-NURSING	218.96	218.96
12621	VERICHECK	ALIQUIPPA PA 15001	FINANCE	170.45	170.45
2793	VERIZON - VSAT	BEDMINSTER NJ 07921	SHERIFF	50.00	50.00
1402	VERIZON WIRELESS	NEWARK NJ 07101-6810	COAP PROBATION PROGRAM	297.12	84,098.64
			CORONER	4,622.26	
			DRUG COURT	3,983.36	
			DRUG PROSECUTION PROGRAM	650.79	
			ENGINEERING	2,360.25	
			ESDA	7,082.89	
			FACILITIES MANAGEMENT	6,138.88	
			FP GENERAL	6,499.11	
			HIGHWAY	2,523.80	
			HOPE PROBATION PROGRAM	136.29	
			LAW ENFORCEMENT PROJECTS	5,330.21	
			MENTAL HEALTH COURT	3,635.01	
			MICROGRAPHICS	7,279.87	
			NURSING-MAINTENANCE	4,442.14	
			PROBATION SERVICES	6,214.93	
			PUBLIC HEALTH	4,187.03	
			SHERIFF	18,065.82	
			STATE'S ATTORNEY	648.88	
1721	VETERAN'S ASSISTANCE FUND		GOVERNMENT CLEARING	183.94	183.94
679	VETO ENTERPRISES INC.	SYCAMORE IL 60178	ASSET REPLACEMENT	104,119.81	105,019.76
			SHERIFF	899.95	
726	VICTOR TOWNSHIP	LELAND IL 60531	ELECTIONS	50.00	50.00
1916	VILLAGE ACE HARDWARE	SANDWICH IL 60548	FP GENERAL	799.10	799.10
699	VILLAGE OF KIRKLAND	KIRKLAND IL 60146	RADIO COMM SYSTEM CONSTR	28.93	28.93
660	VILLAGE OF WATERMAN	WATERMAN IL 60556	HIGHWAY	508.40	508.40
1761	VIP CLEANERS	DEKALB IL 60115	JUDICIARY	170.50	170.50
202	VIRGIL COOK & SONS, INC.	DEKALB IL 60115	HIGHWAY	11,077.10	13,858.17
			TORT & LIABILITY INS.	2,781.07	
543	VOLUNTARY ACTION CENTER OF NO. ILL.	SYCAMORE IL 60178	ADMINISTRATION	660.00	884,293.28
			COMMUNITY MENTAL HEALTH	83,004.00	
			CORRECTIONS	352,655.07	
			DRUG COURT	250.00	
			JUDICIARY	348.25	
			NURSING-SOCIAL SERVICES	1,389.00	
			PROBATION SERVICES	69.65	

**DEKALB COUNTY
VENDOR LIST - 2020**

Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
			SENIOR SERVICES	83,750.00	
			TRANSPORTATION GRANT	362,167.31	
1352	VOSS SIGNS, LLC	MANLIUS NY 13104-6418	FP TORT & LIABILITY	197.80	197.80
4905	VOTEC CORPORATION	SAN DIEGO CA 92127	ELECTIONS	63,680.95	63,680.95
10632	VULCAN INC	BIRMINGHAM AL 35246-6397	HIGHWAY	5,235.80	5,235.80
1914	VULCAN MATERIALS COMPANY	CHARLOTTE NC 28275-5219	HIGHWAY	8,136.69	8,136.69
12682	WADDELL, CATHERINE		NURSING-ADMINISTRATION	1,795.08	1,795.08
4640	WAGNER AGGREGATE, INC.	DEKALB IL 60115	FP TORT & LIABILITY	170.42	76,944.62
			HIGHWAY	6,728.93	
			TOWNSHIP MOTOR FUEL	70,045.27	
2993	WAGNER EXCAVATING LLC	DEKALB IL 60115	FP TORT & LIABILITY	4,117.76	4,117.76
12450	WALGREEN CO.	CHICAGO IL 60696-0478	COMMUNITY MENTAL HEALTH	3,374.62	3,374.62
11366	WALGREENS	SYCAMORE IL 60178	CORRECTIONS	12,767.03	12,767.03
12808	WALLIS, RYAN		SHERIFF	264.81	264.81
2273	WALMART COMMUNITY BRC	ATLANTA GA 30353-0934	NURSING-ADMINISTRATION	88.33	1,632.55
			NURSING-DIETARY	972.09	
			NURSING-PATIENT ACTIVITY	536.61	
			NURSING-REHABILITATION	35.52	
4047	WALZ, STEVE	SYCAMORE IL 60178	VETERAN'S ASSISTANCE	17.40	17.40
2350	WASHBURN MACHINERY, INC.	ELK GROVE VILLAGE IL 60007	CORRECTIONS	2,385.67	4,913.54
			NURSING-MAINTENANCE	2,527.87	
11362	WASHINGTON, DYTANIA		PUBLIC HEALTH	141.40	141.40
274	WASTE MANAGEMENT WEST	CAROL STREAM IL 60197-4648	COMMUNITY OUTREACH BLDG.	3,963.59	50,749.07
			FACILITIES MANAGEMENT	9,452.10	
			FACILITIES MGMT JAIL EXP	5,288.21	
			FP GENERAL	4,325.00	
			HIGHWAY	2,354.89	
			NURSING-ENVIRONMENTAL SER	19,934.19	
			PUBLIC HEALTH MAINTENANCE	5,431.09	
1854	WATSON SEPTIC INC.	DAVIS JUNCTION IL 61020	FP GENERAL	750.00	750.00
3729	WATSON, ANTONIO		CORRECTIONS	140.73	140.73
12654	WATSON, JOAN		NURSING-ADMINISTRATION	4,199.00	4,199.00
1792	WEAVER CONSTRUCTION INC.	SYCAMORE IL 60178	FACILITIES MANAGEMENT	16,475.00	38,072.00
			JAIL EXPANSION	4,620.00	
			PBC-R&R HEALTH FAC NON-NH	8,200.00	
			TORT & LIABILITY INS.	8,777.00	
4408	WEBER, JIM		HIGHWAY	450.00	450.00
12374	WELLSKY LONG TERM CARE, LLC	DALLAS TX 75320-7613	NURSING-ADMINISTRATION	18,492.21	18,492.21
185	WENDLER ENGINEERING & SURVEYING INC	DIXON IL 61021	AID TO BRIDGES	70,703.75	98,307.36
			FP GENERAL	17,135.00	
			FP LAND ACQUISITION	3,910.00	
			FP TORT & LIABILITY	6,558.61	
12631	WEST CENTRAL ANESTHESIOLOGY GROUP	WINFIELD IL 60190-1298	TORT & LIABILITY INS.	2,672.93	2,672.93
12303	WEST RIDGE DEKALB LLC	DEKALB IL 60115	VETERAN'S ASSISTANCE	9,800.00	9,800.00
746	WEST SIDE TRACTOR	CHICAGO IL 60680-0618	HIGHWAY	1,239.57	1,239.57
11537	WESTLAKE, SARAH		CORRECTIONS	119.42	119.42

**DEKALB COUNTY
VENDOR LIST - 2020**

Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
670	WESTMINSTER PRESBYTERIAN CHURCH	DEKALB IL 60115	ELECTIONS	100.00	100.00
12777	WHEELER LUMBER LLC	EDEN PRAIRIE MN 55344	HIGHWAY FACILITIES R&R	131,100.00	131,100.00
12688	WHITE, TIMOTHY	SANDWICH IL 60548	COMMUNITY DEVELOPMENT	100.00	100.00
10104	WIDMER INTERIORS	PEORIA IL 61615	CIRC CLK OPERATN & ADMIN	1,446.13	8,344.87
			CIRCUIT CLERK	2,605.80	
			CORRECTIONS	2,310.00	
			SHERIFF	1,982.94	
350	WILLETT HOFMANN & ASSOCIATES, INC.	DIXON IL 61021	AID TO BRIDGES	67,877.16	67,877.16
12149	WILLIAM CHARLES ELECTRIC	LOVES PARK IL 61130-0071	HIGHWAY	362.50	362.50
10807	WILLIAMS MC CARTHY LLP	ROCKFORD IL 61105-0219	TORT & LIABILITY INS.	38,042.28	38,042.28
12614	WILLIAMS, JESS		NURSING-ADMINISTRATION	35,455.90	35,455.90
12722	WILLIAMS, KIM	DEKALB IL 60115	NURSING-ADMINISTRATION	122.25	122.25
12399	WILLIAMSON, LAUREN		PROBATION SERVICES	299.60	299.60
11746	WILLIS, SUZANNE	DEKALB IL 60115	COMMUNITY DEVELOPMENT	4.03	4.03
10979	WILSON, MARK	DEKALB IL 60115	VETERAN'S ASSISTANCE	800.00	800.00
12214	WILTSE'S FARM PRODUCE	MAPLE PARK IL 60151	NURSING-DIETARY	167.00	167.00
12718	WINNEBAGO COUNTY HIGHWAY DEPT	ROCKFORD IL 61101	AID TO BRIDGES	3,011.50	3,011.50
1208	WIRTH, DUANE		MERIT COMMISSION	200.00	200.00
11846	WISTED, THOMAS E.	SHABBONA IL 60550	VETERAN'S ASSISTANCE	4,800.00	4,800.00
10829	WITTWER, TIM	MONROE CENTER IL 61052	FP TORT & LIABILITY	400.00	400.00
11564	WM. F. MEYER COMPANY	AURORA IL 60507	NURSING-MAINTENANCE	346.23	346.23
81	WOLTERS KLUWER LAW & BUSINESS	CHICAGO IL 60694-1882	PUBLIC DEFENDER	765.62	765.62
665	WOODGATE OF SYCAMORE	SYCAMORE IL 60178	ELECTIONS	50.00	50.00
12717	WOODS, JANET	CORTLAND IL 60112	NURSING-ADMINISTRATION	320.49	320.49
70001	WORKERS COMP EMPLOYEE PAYMENTS		TORT & LIABILITY INS.	33,162.49	33,162.49
70002	WORKERS COMP EXPENSE PAYMENTS		TORT & LIABILITY INS.	56.10	56.10
70000	WORKERS COMP MEDICAL PAYMENTS		TORT & LIABILITY INS.	476.85	476.85
10672	WRUCK, RONALD	KIRKLAND IL 60146	FP GENERAL	580.00	6,900.00
			FP LAND ACQUISITION	1,080.00	
			FP TORT & LIABILITY	5,240.00	
1166	XEROX	CHICAGO IL 60680-2555	PUBLIC HEALTH	10,478.26	10,478.26
11577	YOUTH OUTLOOK	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	21,490.00	21,490.00
10550	ZENZ BUILDINGS, INC.	DEKALB IL 60115	TORT & LIABILITY INS.	27,800.00	27,800.00
12502	ZIMMERMAN RECYCLING, INC	DEKALB IL 60115	FP GENERAL	75.00	193.00
			FP LAND ACQUISITION	118.00	
11843	ZIONS BANCORPORATION	CHICAGO IL 60602	ALT REVENUE BONDS 2017	1,563,731.26	12,764,192.26
			BUILD AMERICA BONDS	990,353.00	
			RECOVERY ZONE BONDS	310,108.00	
			REFUNDING BONDS 2020	9,900,000.00	
12167	ZIONS BANK	CHICAGO IL 60602	ALT REVENUE BONDS 2017	400.00	3,800.00
			BUILD AMERICA BONDS	900.00	
			RECOVERY ZONE BONDS	900.00	
			REFUNDING BONDS 2020	950.00	
			REHAB & NURSING DEBT SVC	650.00	
12331	ZONE IV CLERKS & RECORDERS ASSOC.	CAMBRIDGE IL 61238	COUNTY CLERK & RECORDER	100.00	100.00