

**DEKALB COUNTY  
VENDOR LIST - 2021**

Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
11668	1ST AYD CORPORATION	ELGIN IL 60121-5298	FP GENERAL	2,305.15	5,833.41
			FP TORT & LIABILITY	1,051.20	
			HIGHWAY	2,477.06	
11926	2017 ALTERNATE REVENUE BOND FUND		LANDFILL HOST BENEFIT FD	1,608,000.00	1,629,149.00
			NON-DEPARTMENTAL SERVICES	21,149.00	
12827	2020A REFUNDING BONDS FUND		NON-DEPARTMENTAL SERVICES	308,376.00	308,776.00
			REHAB & NURSING DEBT SVC	400.00	
12824	A&M TOWING AND AUTO SALVAGE INC	SPRINGFIELD IL 62702	SHERIFF	125.00	125.00
2756	A-1 CORPORATE HARDWARE	SPRINGFIELD IL 62701	CORRECTIONS	122.00	191.40
			FACILITIES MANAGEMENT	69.40	
11847	A-TEC AMBULANCE INC	BEDFORD PARK IL 60499-1115	NURSING-NURSING	277.90	277.90
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	135.00	135.00
3009	ABILITY NETWORK INC	MINNEAPOLIS MN 55485-6015	NURSING-ADMINISTRATION	11,682.17	15,370.02
			REHAB & NURSING CENTER	3,687.85	
12943	ABSOLUTE FIRE PROTECTION INC	ROCKFORD IL 61109	FACILITIES MANAGEMENT	3,110.00	3,110.00
10123	ACCELERATED CARE PLUS LEASING INC	CHICAGO IL 60693	NURSING-NURSING	10,450.00	11,400.00
			REHAB & NURSING CENTER	950.00	
12190	ACCREDITED DRUG TESTING INC	WINTER PARK FL 32792	COURT SERVICES	159.98	159.98
12544	ACCUMED CENTER SC	ARLINGTON HEIGHTS IL 60005	CORRECTIONS	145,680.00	145,680.00
11685	ACCURATE CONSULTIVE SERVICES INC	CRETE IL 60417	PUBLIC HEALTH	235.00	235.00
11863	ACTIVITY CONNECTION.COM LLC	PORTLAND OR 97204	NURSING-ADMINISTRATION	174.95	174.95
1409	ACTIVITY PRO		NURSING-ADMINISTRATION	498.00	498.00
12905	ADAMS & SWANSON FUNERAL HOME	NORTH PLATTE NE 69103	NON-DEPARTMENTAL SERVICES	100.00	100.00
1629	ADAMS, DONNY		IMO	72.24	72.24
3685	ADAPCO LLC	ATLANTA GA 31193-1574	PUBLIC HEALTH	2,061.60	2,061.60
12956	ADORJAN, JENNIFER		PUBLIC HEALTH	34.99	34.99
102	ADVANCE AUTO PARTS	ATLANTA GA 30384-4875	FACILITIES MANAGEMENT	74.96	4,167.22
			HIGHWAY	32.24	
			SHERIFF	5.59	
			TRANSPORTATION GRANT	4,054.43	
12960	ADVANCED CLIMATE SOLUTIONS LLC	UNIVERSITY PARK IL 60484	RADIO COMM SYSTEM OPERAT	315.00	315.00
12951	ADVANCED INTEGRATIVE MEDICINE	PLAINFIELD IL 60585	TORT & LIABILITY INS.	74.03	74.03
4007	ADVENTURE WORKS OF DEKALB CO INC	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	82,695.43	106,059.55
			FP NATURAL RESOURCE MGMT	10,000.00	
			PROBATION SERVICES	13,364.12	
1297	AFSCME COUNCIL 31	SPRINGFIELD IL 62705-2328	GOVERNMENT CLEARING	49,904.35	49,904.35
1931	AFSCME-PEOPLE/AFSCME COUNCIL 31	SPRINGFIELD IL 62705-2328	GOVERNMENT CLEARING	504.00	504.00
11867	AFTERMATH SERVICES LLC	AURORA IL 60504	CORRECTIONS	155.00	155.00
659	AFTON TOWNSHIP	DEKALB IL 60115	ELECTIONS	25.00	25.00
2538	AHLERS & ASSOCIATES	WACO TX 76701	PUBLIC HEALTH	414.00	414.00
1050	AID TO BRIDGES		NON-DEPARTMENTAL SERVICES	41,747.00	332,052.42
			TOWNSHIP BRIDGE	290,305.42	
2888	AIRGAS USA LLC	CHICAGO IL 60673-4445	FACILITIES MANAGEMENT	727.69	54,804.00
			HIGHWAY	801.90	
			NURSING-MAINTENANCE	208.95	
			NURSING-NURSING	53,065.46	
12474	AKERLOW, DEBBI J		JUDICIARY	656.49	656.49
12862	ALARM DETECTION SYSTEMS INC	AURORA IL 60505	HIGHWAY	705.00	705.00

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85	ALCO SALES & SERVICE CO	BURR RIDGE IL 60527	NURSING-MAINTENANCE	761.68	761.68
10111	ALDERKS TIRE SERVICE INC	ROCHELLE IL 61068	HIGHWAY	3,954.30	3,954.30
10977	ALEXANDER, ROGER L.	SYCAMORE IL 60178	VETERAN'S ASSISTANCE	4,800.00	4,800.00
12911	ALGHAZZY, SHAMCY	ELM GROVE WI 53122	JUDICIARY	140.00	140.00
11187	ALIGN NETWORKS INC	ATLANTA GA 30353-0601	TORT & LIABILITY INS.	10,721.99	10,721.99
4342	ALL AROUND PUMPING SERVICES INC	CORTLAND IL 60112	FACILITIES MGMT JAIL EXP	1,300.00	2,475.00
			HIGHWAY	1,175.00	
1159	ALLEN'S CORNER GARAGE & TOWING INC	HAMPSHIRE IL 60140-6205	HIGHWAY	640.00	640.00
3050	ALLIANCE CONTRACTORS INC	WOODSTOCK IL 60098	FP TORT & LIABILITY	85,442.07	85,442.07
3111	ALPHA CONTROLS & SERVICES LLC	ROCKFORD IL 61108	FACILITIES MANAGEMENT	25,628.49	35,662.16
			FACILITIES MGMT JAIL EXP	443.72	
			NURSING-MAINTENANCE	4,919.95	
			PUBLIC HEALTH MAINTENANCE	4,670.00	
11792	ALPHA REVIEW CORPORATION	SCHAUMBURG IL 60173	TORT & LIABILITY INS.	5,321.23	5,321.23
1625	ALPHAGRAPHICS AURORA #492	AURORA IL 60502-8764	COMMUNICATION	39.54	785.05
			CORRECTIONS	171.88	
			PUBLIC DEFENDER	196.68	
			SHERIFF	376.95	
12465	ALTORFER INDUSTRIES INC	CHICAGO IL 60680-9201	HIGHWAY	1,991.93	1,991.93
11700	ALUMNI AWARD SERVICES	DEKALB IL 60115	ADMINISTRATION	165.00	453.00
			SHERIFF	288.00	
774	AMATO, RICHARD		STATE'S ATTORNEY	145.60	145.60
1648	AMERICA'S PARKING REMARKING INC	SUN CITY CENTER FL 33573	COUNTY MOTOR FUEL TAX	64,182.50	147,474.20
			FEDERAL HIGHWAY MATCHING	64,182.50	
			TOWNSHIP MOTOR FUEL	19,109.20	
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	290.00	290.00
12835	ANDERSON EXCAVATING INC	GENOA IL 60135	FP GENERAL	2,975.00	21,379.25
			FP LAND ACQUISITION	18,404.25	
561	ANDERSON FUNERAL HOME	DEKALB IL 60115	NURSING-ADMINISTRATION	386.32	386.32
12837	ANDERSON, LEONARD		NURSING-ADMINISTRATION	14.55	14.55
797	ANDERSON, TAMMY		VETERAN'S ASSISTANCE	929.82	929.82
3990	ANESTHESIA ASSOCIATES LTD	AURORA IL 60502	CORRECTIONS	322.35	322.35
4801	ANIMAL CARE EQUIPMENT & SVS.	BROOMFIELD CO 80020	PUBLIC HEALTH	204.21	204.21
12703	ANN'S SIGN LANGUAGE, INC	MONROE CENTER IL 61052	JUDICIARY	4,480.68	4,480.68
12858	APIC CONSULTING SERVICES INC	ARLINGTON VA 22202	NURSING-NURSING	17,377.67	17,377.67
12378	APPLIED ECOLOGICAL SERVICES INC	BRODHEAD WI 53520	FP LAND ACQUISITION	1,560.00	6,240.00
			FP TORT & LIABILITY	4,680.00	
10823	APWA	KANSAS CITY MO 64105-2100	HIGHWAY	215.00	215.00
11868	AQUA PHASE	GRANTSBURG WI 54840	NURSING-MAINTENANCE	562.37	562.37
2689	ARAMARK	CHICAGO IL 60673-1225	COMMUNITY OUTREACH BLDG.	84.10	567.10
			FACILITIES MANAGEMENT	483.00	
2810			COMMUNITY OUTREACH BLDG.	150.20	502,981.42
			FACILITIES MANAGEMENT	780.95	
			NURSING-ENVIRONMENTAL SER	502,050.27	
191	ARAMARK UNIFORM SERVICES, INC.	CHICAGO IL 60673-1252	COMMUNITY OUTREACH BLDG.	858.21	5,963.73
			FACILITIES MANAGEMENT	5,105.52	
12921	ARASHI VISION US LLC	IRVINE CA 92618	DSATS TRANSPORTATION	4,725.90	4,725.90
11589	ARNDT AUTOMOTIVE	MALTA IL 60150	FP GENERAL	9,147.53	9,147.53

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126	ARNDT DRAINAGE COMPANY	CLARE IL 60111	AID TO BRIDGES	251.50	251.50
4561	ARNESON OIL COMPANY	SANDWICH IL 60548	FP GENERAL	140.00	140.00
12999	ASBURY, CHEYENNE N		GOVERNMENT CLEARING	386.00	386.00
12665	ASD HEALTHCARE	CARROLLTON TX 75010	PUBLIC HEALTH	8,009.80	8,009.80
4562	ASKELAND TREE SERVICE INC	SYCAMORE IL 60178	FP TORT & LIABILITY	5,600.00	5,600.00
4330	ASSET REPLACEMENT FUND		ADMINISTRATION	2,000.00	760,305.07
			ASSESSMENTS OFFICE	2,800.00	
			COMMUNICATION	15,000.00	
			COMMUNITY DEVELOPMENT	6,800.00	
			COMMUNITY MENTAL HEALTH	1,000.00	
			CORONER	7,200.00	
			CORRECTIONS	8,000.00	
			COURT AUTOMATION	5,000.00	
			COURT SERVICES	9,000.00	
			ESDA	1,400.00	
			FACILITIES MANAGEMENT	22,900.00	
			FINANCE	17,600.00	
			HIGHWAY	6,000.00	
			IMO	152,000.00	
			JUDICIARY	10,500.00	
			NON-DEPARTMENTAL SERVICES	37,326.00	
			NURSING-ADMINISTRATION	50,000.00	
			PUBLIC DEFENDER	4,600.00	
			PUBLIC HEALTH	53,000.00	
			R.O.E.	5,900.00	
			RADIO COMM SYSTEM OPERAT	15,000.00	
			REHAB & NURSING EXPANSION	8,179.07	
			SHERIFF	309,000.00	
			TREASURER	3,600.00	
			VETERAN'S ASSISTANCE	6,500.00	
11835	ASSOC FOR INDIVIDUAL DEVELOPMENT	ELGIN IL 60123	COMMUNITY MENTAL HEALTH	108,802.00	114,414.50
			CORRECTIONS	5,612.50	
12160	ASSOCIATES IN COUNSELING	SYCAMORE IL 60178	CORRECTIONS	41,102.50	41,102.50
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	271.40	271.40
904			COMMUNICATION	26.32	590.05
			NURSING-ADMINISTRATION	563.73	
3220	AUGSBURGER, JERRY D	DEKALB IL 60115	FP GENERAL	1,080.00	1,080.00
10863	AUGUSTINE, PAUL W.	MALTA IL 60150	PUBLIC HEALTH	18,500.00	18,500.00
3059	AURORA RADIOLOGY CONSULTANTS	CAROL STREAM IL 60197-5922	CORRECTIONS	852.68	983.59
			TORT & LIABILITY INS.	130.91	
10032	AURORA SPORTSMAN CLUB	AURORA IL 60507	SHERIFF	375.00	375.00
12737	AVILA FENCE LLC	DEKALB IL 60115	FP GENERAL	1,750.00	2,225.00
			FP TORT & LIABILITY	475.00	
2539	AWARD CONCEPTS INC	ST CHARLES IL 60174	ADMINISTRATION	929.23	929.23
11820	AXON ENTERPRISE INC	PHOENIX AZ 85038-9661	SHERIFF	225.00	225.00
10571	B & F CONSTRUCTION SERVICES INC.	ELGIN IL 60121-5178	COMMUNITY DEVELOPMENT	24,595.84	24,595.84
12978	B2B INDUSTRIAL PRODUCTS LLC	ADDISON IL 60101-3029	CORRECTIONS	776.50	776.50
12667	BACCAM, MARY		PUBLIC DEFENDER	17.28	17.28

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12032	BAGG, JEREMY		HIGHWAY	322.32	322.32
2857	BALSLEY PRINTING INC	ROCKTON IL 60172	COUNTY CLERK & RECORDER	1,867.18	1,867.18
2153	BANNER UP SIGNS	SYCAMORE IL 60178	CIRCUIT CLERK	80.00	10,434.60
			DSATS TRANSPORTATION	100.00	
			FP GENERAL	1,704.00	
			FP LAND ACQUISITION	2,728.00	
			FP TORT & LIABILITY	1,766.00	
			HIGHWAY	775.00	
			JUDICIARY	320.00	
			NON-DEPARTMENTAL SERVICES	1,375.00	
			PBC-R&R SYCAMORE CAMPUS	100.00	
			PUBLIC HEALTH	526.00	
			SHERIFF	760.00	
			SOLID WASTE PROGRAM	200.60	
			VETERAN'S ASSISTANCE	0.00	
697	BARB CITY MANOR INC	DEKALB IL 60115	SENIOR SERVICES	10,000.00	17,600.00
			VETERAN'S ASSISTANCE	7,600.00	
12148	BARBECK COMMUNICATIONS	DIXON IL 61021	HIGHWAY	985.63	985.63
1125	BATTERIES PLUS BULBS	ROCKFORD IL 61112	NON-DEPARTMENTAL SERVICES	414.98	414.98
1442			COMMUNITY OUTREACH BLDG.	190.00	2,978.99
			FACILITIES MANAGEMENT	1,221.58	
			HIGHWAY	177.54	
			NURSING-MAINTENANCE	1,389.87	
341	BAUMGART MD, JOSEPH R	DEKALB IL 60115	PUBLIC HEALTH	4,353.15	4,353.15
2317	BEACONMEDAES LLC	DALLAS TX 75312-3234	NURSING-MAINTENANCE	1,384.00	1,384.00
373	BECKER, ALEX		SHERIFF	814.75	814.75
1246	BEE DESIGNS LLC	ESMOND IL 60129	FACILITIES MANAGEMENT	292.50	292.50
11049	BENCHMARK PSYCHIATRIC SERVICES LTD	TINLEY PARK IL 60477-0967	NURSING-NURSING	2,691.00	2,691.00
12935	BENNETT, SCOTT E	GENOA IL 60135	VETERAN'S ASSISTANCE	607.00	607.00
12140	BERGESON, CHAD		IMO	96.80	96.80
11215	BERGESON, MICHELLE		PUBLIC HEALTH	20.65	20.65
3727	BERRER, DAN		PUBLIC HEALTH	13.98	13.98
12980	BESLER, LINDA		CORONER	36.67	36.67
2926	BEST TECHNOLOGY SYSTEMS INC	PLAINFIELD IL 60585	SHERIFF	1,230.00	1,230.00
2017	BETHANY ANIMAL HOSPITAL LLC	SYCAMORE IL 60178	NURSING-PATIENT ACTIVITY	186.61	222.59
			PUBLIC HEALTH	35.98	
1607	BIG JOHN	OREGON IL 61061	PUBLIC HEALTH	495.00	495.00
12896	BIRDS & BLOOMS	HARLAN IA 51593-0943	NURSING-ADMINISTRATION	19.98	19.98
12752	BLAC INC	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	7,020.00	7,020.00
1708	BLACKHAWK MOVING & STORAGE INC	SYCAMORE IL 60178	ELECTIONS	14,328.25	14,328.25
166	BLAKE OIL COMPANY	KIRKLAND IL 60146-0309	HIGHWAY	343,666.15	343,666.15
11585	BLANKEN, ERIC		CORONER	215.28	215.28
10059	BLITT & GAINES PC	VERNON HILLS IL 60061	GOVERNMENT CLEARING	957.55	957.55
4419	BLUE LINE	LIBERTYVILLE IL 60048	MERIT COMMISSION	894.00	894.00
397	BOB BARKER COMPANY INC	CHARLOTTE NC 28289-0885	CORRECTIONS	8,802.21	8,802.21
4772	BOB RIDINGS, INC.	TAYLORVILLE IL 62568	HIGHWAY	59,053.00	88,214.00
			TRANSPORTATION GRANT	29,161.00	
12021	BOBCAT OF ROCKFORD	CHERRY VALLEY IL 61016	FP GENERAL	131.15	131.15
12997	BOCK, LILLIAN OLIVIA		GOVERNMENT CLEARING	852.15	852.15

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10545	BOCKMAN'S AUTO CARE	SYCAMORE IL 60178	HIGHWAY	210.55	466.05
			PUBLIC HEALTH	255.50	
12441	BOCKMAN'S TRUCK & FLEET	BIRMINGHAM AL 35283	HIGHWAY	1,861.46	1,861.46
12017	BOGDONAS, NICHOLAS		DRUG COURT	39.53	39.53
1014	BOLDTRONICS INC	MADISON WI 53713	CORRECTIONS	13,232.25	13,232.25
12998	BONILLA, ANDRES		CORRECTIONS	224.11	224.11
1331	BONNELL INDUSTRIES INC	DIXON IL 61021	HIGHWAY	4,264.66	4,264.66
12352	BOONE COUNTY HEALTH DEPARTMENT	BELVIDERE IL 61008	PUBLIC HEALTH	54,042.62	54,042.62
12910	BOTTI LAW FIRM PC	OAK BROOK IL 60523	TORT & LIABILITY INS.	27,500.00	27,500.00
12981	BOUCHER, ANDREW	WHEATON IL 60187	COMMUNITY MENTAL HEALTH	575.00	575.00
11346	BOWMAN/MANESS LANDSCAPE & TREE SVC	SYCAMORE IL 60178	FP TORT & LIABILITY	10,500.00	10,500.00
782	BRAD MANNING FORD INC	DEKALB IL 60115	ASSET REPLACEMENT	29,961.00	46,222.53
			COMMUNITY DEVELOPMENT	54.49	
			FP GENERAL	3,400.51	
			HIGHWAY	736.49	
			PUBLIC HEALTH	808.17	
			SHERIFF	11,261.87	
891	BRADEN COUNSELING CENTER PC	SYCAMORE IL 60178	COAP PROBATION PROGRAM	13,418.50	40,490.36
			HOPE PROBATION PROGRAM	11,623.50	
			JUDICIARY	15,038.36	
			PROBATION SERVICES	410.00	
11244	BRADY, KEVIN		CIRCUIT CLERK	67.54	67.54
13009	BRAND DESIGN & REMODELING INC	ELGIN IL 60124	FP GENERAL	3,200.00	3,200.00
13007	BRANIFF, INA E	PALATINE IL 60067	JUDICIARY	265.48	265.48
11787	BRANN, TIMOTHY		SHERIFF	382.16	382.16
188	BRIAN BEMIS AUTO GROUP	SYCAMORE IL 60178	PUBLIC HEALTH	3,008.65	3,008.65
11543	BRIAN TAYLOR EXCAVATING LLC		FP GENERAL	5,336.31	5,336.31
12770	BRIDGES FOR LANGUAGE CORP	AURORA IL 60507	JUDICIARY	3,096.12	3,096.12
784	BRIGGS HEALTHCARE	WEST DES MOINES IA 50266	NURSING-ADMINISTRATION	570.79	1,020.88
			NURSING-NURSING	450.09	
12086	BRIGHT STAR HEALTH CARE	SCHAUMBURG IL 60173	NURSING-NURSING	379,218.79	379,218.79
13002	BROOKS, SABRINA		COMMUNICATION	207.36	207.36
1304	BROUWER, DOUGLAS		SHERIFF	900.00	900.00
12870	BROWN, RILEY		CORRECTIONS	169.02	923.51
			SHERIFF	754.49	
1204	BRUDER, CARL	KIRKLAND IL 60146	FP TORT & LIABILITY	7,250.00	7,250.00
3809	BRUNSCHON, ROBIN L	HUNTLEY IL 60142	TORT & LIABILITY INS.	5,085.28	5,085.28
12346	BRYANT REMODELING LLC	CORTLAND IL 60112	FACILITIES MANAGEMENT	1,100.00	1,100.00
12926	BRYANT, ADAM	CORTLAND IL 60112	FACILITIES MANAGEMENT	5,425.00	5,425.00
12823	BUCHANAN, IAN		SHERIFF	921.66	921.66
12012	BUICK, MARCY		LAW LIBRARY	107.86	107.86
12955	BURKE, DAKOTA		SOLID WASTE PROGRAM	120.00	120.00
1758	BUSS BOYZ CUSTOMS INC	LENA IL 61048	ASSET REPLACEMENT	8,736.40	9,345.20
			SHERIFF	608.80	
1397	BUSSE, GERALD		HIGHWAY	466.22	466.22
12073	BUSTED KNUCKLES LANDSCAPING LLC	SOMONAUK IL 60552	FP GENERAL	1,100.00	19,100.00
			FP TORT & LIABILITY	18,000.00	
12761	BUTTS, JORI L		GOVERNMENT CLEARING	175.00	175.00
395	BYERS PRINTING COMPANY	ELGIN IL 60123	CIRCUIT CLERK	348.50	23,297.38

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			DOCUMENT STORAGE	22,774.18	
			HIGHWAY	174.70	
12322	C A W AUTO INC.	SOMONAUK IL 60552	CORONER	124.48	2,824.62
			ESDA	188.49	
			FP GENERAL	2,511.65	
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	233.00	233.00
125	C.A.O.A.	MACOMB IL 61455	ASSESSMENTS OFFICE	350.00	350.00
3877	C.O.P.S. INC	SYCAMORE IL 60178	CORRECTIONS	3,738.05	4,923.93
			SHERIFF	1,185.88	
1881	C.S.R. BOBCAT, INC.	DEKALB IL 60115	COMMUNITY OUTREACH BLDG.	1,182.85	7,033.07
			FACILITIES MANAGEMENT	1,793.93	
			FP GENERAL	653.89	
			FP TORT & LIABILITY	730.00	
			HIGHWAY	2,672.40	
11183	C/H PLUMBING, INC.	DEKALB IL 60115	HIGHWAY	330.00	330.00
706	CABLE PLUS INC	CAROL STREAM IL 60197-7117	PBC-R&R HEALTH FAC NON-NH	488.52	488.52
11115	CADA, DEANNA		COMMUNITY MENTAL HEALTH	125.67	125.67
12787	CAIN, JOYCE E	ROCKFORD IL 61109	PUBLIC HEALTH	17,403.29	17,403.29
12237	CALLYO	ST PETERSBURG FL 33701	LAW ENFORCEMENT PROJECTS	9,580.00	9,580.00
12851	CALSER CALIBRATIONS LLC	ST JACOB IL 62281	ENGINEERING	675.00	675.00
12271	CALVARY LUTHERAN CHURCH	LEE IL 60530	ELECTIONS	25.00	25.00
12355	CAM SYSTEMS	NEW YORK NY 10087-2745	HOPE PROBATION PROGRAM	5,680.00	5,680.00
538	CANON SOLUTIONS AMERICA INC	CHICAGO IL 60693	MICROGRAPHICS	5,419.44	5,419.44
12968	CANOVA, ELIZABETH	DEKALB IL 60115	NURSING-ADMINISTRATION	1,451.32	1,451.32
12930	CAPITAL ONE NA	CITY OF INDUSTRY CA 91716-0506	NURSING-ADMINISTRATION	67.44	1,100.72
			NURSING-DIETARY	669.47	
			NURSING-PATIENT ACTIVITY	363.81	
12360	CARDEN TRACY & STOLBERG	CHICAGO IL 60602	NURSING-ADMINISTRATION	78,737.35	78,737.35
12526	CARDNO INC	DALLAS TX 75312-3422	FP GENERAL	1,878.00	1,878.00
1179	CARE TRAK INTERNATIONAL INC	MURPHYSBORO IL 62966	LAW ENFORCEMENT PROJECTS	971.52	2,001.35
			SHERIFF	1,029.83	
724	CAREY, PEGGY		HOPE PROBATION PROGRAM	30.22	30.22
10759	CARGILL, INC.	DALLAS TX 75284-3973	COUNTY MOTOR FUEL TAX	380,472.03	380,472.03
12894	CARLE PHYSICIAN GROUP	CINCINNATI HI 45263-6146	TORT & LIABILITY INS.	488.89	488.89
12067	CARLSON, ASHLEY		MERIT COMMISSION	18.44	667.08
			SHERIFF	648.64	
12151	CARLSON, LACEY		PUBLIC HEALTH	210.00	210.00
1704	CARROT-TOP INDUSTRIES	HILLSBOROUGH NC 27278	HIGHWAY	826.87	826.87
4042	CASA DEKALB COUNTY INC.	SYCAMORE IL 60178	COURT APPOINT SPECIAL ADV	40,000.00	40,000.00
2914	CATALYST CONSULTING GROUP, INC.	CHICAGO IL 60606	MICROGRAPHICS	3,900.00	3,900.00
4060	CDW GOVERNMENT, INC.	CHICAGO IL 60675-1515	ASSET REPLACEMENT	69,233.70	74,181.88
			CIRCUIT CLERK	234.38	
			PUBLIC HEALTH	4,713.80	
12959	CEDAR CREEK KENNELS LLC	MONMOUTH IL 61462	LAW ENFORCEMENT PROJECTS	9,000.00	9,000.00
12158	CENTERS FOR MEDICARE & MEDICAID SER	BALTIMORE MD 21207	NURSING-ADMINISTRATION	148,746.16	148,746.16
3329	CENTRAL DUPAGE HOSPITAL	CAROL STREAM IL 60122-4698	NURSING-NURSING	339.39	5,548.94
			TORT & LIABILITY INS.	5,209.55	
11950	CENTURY SPRINGS	MINNEAPOLIS MN 55485-6858	NURSING-MAINTENANCE	93.43	93.43

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4496	CERNER CORPORATION	ST. LOUIS MO 63195-9156	NURSING-ADMINISTRATION	5,232.60	5,232.60
13012	CHANGE HEALTHCARE	ALPHARETTA GA 30005	REHAB & NURSING EXPANSION	399.00	399.00
2845	CHAPEL STREET PROPERTIES	ST CHARLES IL 60174	VETERAN'S ASSISTANCE	5,400.00	5,400.00
11595	CHARM-TEX	BROOKLYN NY 11230	CORRECTIONS	666.30	666.30
10691	CHASE BANK	YORKVILLE IL 60560	VETERAN'S ASSISTANCE	4,400.00	4,400.00
10864	CHASTAIN & ASSOCIATES LLC	DECATUR IL 62521	AID TO BRIDGES	28,308.30	53,624.32
			ENGINEERING	25,316.02	
78	CHICAGO TITLE INSURANCE CO		COUNTY CLERK & RECORDER	17.25	51.75
			GENERAL	34.50	
2218	CHILD SUPPORT		NON-DEPARTMENTAL SERVICES	7,632.00	7,632.00
10265	CHILDREN'S COMMUNITY THEATRE	SYCAMORE IL 60178	COMMUNITY MENTAL HEALTH	4,111.71	4,111.71
11096	CHILDREN'S HOME + AID	CHICAGO IL 60606	COMMUNITY MENTAL HEALTH	23,500.00	23,500.00
10461	CHILDREN'S WAITING ROOM FUND		NON-DEPARTMENTAL SERVICES	5,953.00	5,953.00
12876	CHISHOLM, LASHAWN MONTILL		GOVERNMENT CLEARING	855.00	855.00
2140	CHRISTENSEN, AMANDA		NON-DEPARTMENTAL SERVICES	111.56	968.09
			R.O.E.	856.53	
2228	CHRISTIANSEN, DAVID		SHERIFF	816.03	816.03
11854	CHRONICLE MEDIA LLC	EUREKA IL 61530	ELECTIONS	13,103.75	18,494.15
			NON-DEPARTMENTAL SERVICES	2,840.40	
			STATE'S ATTORNEY	2,550.00	
11557	CHS	SYCAMORE IL 60178	HIGHWAY	241.92	241.92
1524	CINTAS CORP.	CINCINNATI OH 45263-0921	HIGHWAY	3,589.78	3,589.78
12701	CIORBA GROUP, INC	CHICAGO IL 60631	AID TO BRIDGES	129,694.64	129,694.64
11771	CIOX HEALTH LLC.	ATLANTA GA 30384-9822	PUBLIC DEFENDER	198.25	293.91
			TORT & LIABILITY INS.	95.66	
10871	CIRCUIT CLERK OPERATION & ADMIN.		CIRCUIT CLERK	2,500.01	13,459.41
			NON-DEPARTMENTAL SERVICES	9,759.40	
			PBC-R&R SYCAMORE CAMPUS	1,200.00	
2204	CIRCUIT CLERK PETTY CASH		CIRCUIT CLERK	76.30	76.30
12087	CIT TRUCKS LLC	NORMAL IL 61761	HIGHWAY	10,365.91	10,365.91
206	CITY OF DEKALB	DEKALB IL 60115	COMMUNITY OUTREACH BLDG.	1,122.54	5,920.51
			HIGHWAY	4,797.97	
730			HIGHWAY	437.97	251,398.68
			NURSING-MAINTENANCE	68,234.31	
			PBC LEASE	179,208.33	
			PUBLIC HEALTH MAINTENANCE	3,518.07	
813			PUBLIC HEALTH	1,140.00	1,140.00
2565	CITY OF GENOA	GENOA IL 60135	FP GENERAL	222.10	222.10
12223	CITY OF ROCKFORD	ROCKFORD IL 61104	PUBLIC HEALTH	759.00	759.00
2749	CITY OF SYCAMORE		SOBER LIVING HOME	175.85	175.85
130	CITY OF SYCAMORE-WATER DIV.	SYCAMORE IL 60178	BUILDINGS ON PAGE	568.90	61,789.15
			FACILITIES MANAGEMENT	37,659.29	
			FACILITIES MGMT JAIL EXP	22,512.24	
			SOBER LIVING HOME	1,048.72	
10860	CITYWIDE BUILDING MAINTENANCE INC.	ITASCA IL 60143	FACILITIES MANAGEMENT	91,921.44	114,710.09
			FACILITIES MGMT JAIL EXP	22,788.65	
2967	CIVIC RESEARCH INSTITUTE, INC.	KINGSTON NJ 08528	GENERAL	179.95	179.95
11964	CLARKE MOSQUITO CONTROL PRODUCT INC	CHICAGO IL 60693	PUBLIC HEALTH	10,927.37	10,927.37
12726	CLEAN HARBORS ENVIRONMENTAL SVC INC	DALLAS TX 75373-4867	SOLID WASTE PROGRAM	24,262.66	24,262.66

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4739	CLIFFORD-WALD	ROLLING MEADOWS IL 60008	ENGINEERING	890.19	983.86
			HIGHWAY	93.67	
12546	CLINICAL ASSOCIATES IN MEDICINE LLC	JOLIET IL 60435	COAP PROBATION PROGRAM	1,055.00	1,055.00
1282	CLINTON TOWNSHIP	SHABBONA IL 60550	ELECTIONS	25.00	25.00
11960	CMS OF HOLLAND, INC.	HOLLAND OH 43528-0819	NURSING-ADMINISTRATION	143.99	143.99
12559	COCHRAN WHOLESAL PHARMACEUTICAL LLC	DALLAS TX 75267-6014	CORRECTIONS	10,167.65	10,167.65
1206	COLLEGE OF DUPAGE	GLEN ELLYN IL 60137-6599	SHERIFF	149.00	149.00
836	COMCAST	PHILADELPHIA PA 19176-0219	CIRCUIT CLERK	363.00	1,089.05
			JUDICIARY	363.02	
			STATE'S ATTORNEY	363.03	
1140	COMCAST CABLE	SOUTHEASTERN PA 19398-3002	PUBLIC DEFENDER	368.50	368.50
12846	COMFORT INN	DEKALB IL 60115	PUBLIC HEALTH	356.40	356.40
11387	COMLABS GOVERNMENT SYSTEMS INC.	MELBOURNE FL 32934-9296	ESDA	726.00	726.00
469	COMMONWEALTH EDISON	CAROL STREAM IL 60197-6111	BUILDINGS ON PAGE	3,566.05	28,066.56
			FACILITIES MANAGEMENT	1,780.86	
			FP GENERAL	7,230.40	
			HIGHWAY	2,211.60	
			RADIO COMM SYSTEM OPERAT	10,735.59	
			SHERIFF	786.88	
			SOBER LIVING HOME	1,755.18	
564			FP GENERAL	639.72	16,145.75
			HIGHWAY	15,300.82	
			SOBER LIVING HOME	205.21	
12938	COMMONWEALTH EDISON CLAIMS DEPT	OAKBROOK TERRACE IL 60181-4260	FP LAND ACQUISITION	5,637.86	5,637.86
12946	COMMUNITY ACTION INC	BELoit WI 53511	COMMUNITY MENTAL HEALTH	1,000.00	1,000.00
12520	COMPASS MINERALS AMERICA INC	ATLANTA GA 30384-7043	COUNTY MOTOR FUEL TAX	40,791.80	40,791.80
12206	COMPLETE FENCE	CORTLAND IL 60112	FACILITIES MGMT JAIL EXP	1,597.50	1,597.50
10884	CONSCISYS CORPORATION	DOWNERS GROVE IL 60515-1205	DOCUMENT STORAGE	11,100.00	11,100.00
1038	CONSERV FS	CHICAGO IL 60677-5653	COMMUNITY OUTREACH BLDG.	3,225.00	62,302.16
			FACILITIES MANAGEMENT	2,704.50	
			FACILITIES MGMT JAIL EXP	2,647.44	
			FP GENERAL	7,528.79	
			HIGHWAY	22,489.43	
			NURSING-MAINTENANCE	589.96	
			PUBLIC HEALTH MAINTENANCE	2,867.86	
			SHERIFF	20,249.18	
12569	CONSOLIDATED FLOORING OF CHICAGO LL	ADDISON IL 60101	LAW ENFORCEMENT PROJECTS	1,366.76	1,366.76
3641	CONSUMER ADVOCACY COUNCIL OF DEKALB	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	20,000.00	20,000.00
12895	CONTROL SOLUTIONS INC	ST HELENS OR 97051	PUBLIC HEALTH	2,492.00	2,492.00
12838	CONWAY, PATRICIA		NURSING-ADMINISTRATION	2,328.70	2,328.70
1884	CORNELL INTERVENTIONS INC	PITTSBURGH PA 15251-9999	COAP PROBATION PROGRAM	72,413.34	79,994.52
			HOPE PROBATION PROGRAM	7,581.18	
10563	CORRECTIVE ASPHALT MATERIAL	SOUTH ROXANA IL 62087	HIGHWAY	70,080.00	70,080.00
10839	CORTLAND LIONS DEN	CORTLAND IL 60112	ELECTIONS	50.00	50.00
3957	COUNTRY ROAD GREENHOUSE	ROCHELLE IL 61068	FP GENERAL	1,186.20	3,247.30
			FP LAND ACQUISITION	2,061.10	
445	COUNTY MOTOR FUEL TAX FUND		TOWNSHIP MOTOR FUEL	2,723.20	2,723.20
12677	COURT APPOINTED SPEC ADVOCATES FUND		NON-DEPARTMENTAL SERVICES	20,058.00	20,058.00
1857	COURT AUTOMATION FUND		NON-DEPARTMENTAL SERVICES	47,823.00	47,823.00



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3979	COURT SECURITY		NON-DEPARTMENTAL SERVICES	270,975.00	270,975.00
919	COURTHOUSE EXPANSION FUND		OPPORTUNITY FUND	1,680,000.00	1,680,000.00
12868	COX, RILEY		PUBLIC HEALTH	510.65	510.65
11758	CPO SERVICES INC.	PEORIA IL 61606	NURSING-NURSING	1,083.49	1,083.49
12918	CRAFCO INC	BIRMINGHAM AL 35246-2279	HIGHWAY	10,440.00	10,440.00
12788	CRAWFORD MURPHY & TILLY INC	SPRINGFIELD IL 62702	HIGHWAY	13,554.83	13,554.83
139	CRESCENT ELECTRIC SUPPLY	EAST DUBUQUE IL 61025	FACILITIES MANAGEMENT	254.17	5,906.91
			FACILITIES MGMT JAIL EXP	5,457.96	
			HIGHWAY	194.78	
24	CREST HEALTHCARE SUPPLY	DASSEL MN 55325-0727	NURSING-MAINTENANCE	365.14	365.14
3967	CRISCIONE, MARY ANN		COMMUNICATION	54.19	54.19
922	CRISWELL, CHARLES JR.		PUBLIC DEFENDER	528.69	528.69
2650	CRITICAL REACH INC	HILLSBOROUGH CA 94010	SHERIFF	500.00	500.00
1574	CROWDER-DETENTION EQUIPMENT PARTS &	URBANA OH 43078	FACILITIES MANAGEMENT	1,750.00	1,750.00
12850	CRUBAUGH, BONITA	FORT WAYNE IN 46804	NURSING-ADMINISTRATION	59.61	59.61
140	CULLIGAN	DEKALB IL 60115	FP GENERAL	303.00	303.00
823	CUMMINS NPOWER, LLC	MINNEAPOLIS, MN 55485-7686	HIGHWAY	722.20	722.20
4700	CURRAN CONTRACTING COMPANY	CRYSTAL LAKE IL 60014	COUNTY MOTOR FUEL TAX	3,084,045.58	4,778,999.25
			FEDERAL HIGHWAY MATCHING	748,678.69	
			HIGHWAY	24,330.67	
			TOWNSHIP MOTOR FUEL	921,944.31	
12128	CUSTOM DATA PROCESSING, INC.	ROMEOVILLE IL 60446	PUBLIC HEALTH	39,377.37	39,377.37
12986	D & D PAVEMENT SOLUTIONS INC	EUREKA IL 61530	TOWNSHIP MOTOR FUEL	14,000.00	14,000.00
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	265.20	1,144.00
			HIGHWAY	275.60	
			PUBLIC DEFENDER	275.60	
			PUBLIC HEALTH	327.60	
11125	DASH MEDICAL GLOVES	FRANKLIN WI 53132	CORRECTIONS	4,660.10	4,660.10
10749	DATA FIBER OPTIC NETWORK FUND		COMMUNICATION	7,400.00	86,782.00
			IMO	14,800.00	
			NON-DEPARTMENTAL SERVICES	64,582.00	
12019	DATAMOTION INC.	FLORHAM PARK NJ 07932-1040	PUBLIC HEALTH	2,230.16	2,230.16
3510	DATASPEC, INC.	SANDUSKY MI 48471	VETERAN'S ASSISTANCE	1,745.00	1,745.00
493	DEARBORN OVERHEAD CRANE	MISHAWAKA IN 46544	HIGHWAY	1,060.00	1,060.00
12397	DECKER SUPPLY CO INC	MADISON WI 53704	HIGHWAY	11,780.00	11,780.00
11355	DEEGAN'S GARAGE, INC.	SYCAMORE IL 60178	FACILITIES MANAGEMENT	525.00	1,802.96
			FP GENERAL	1,217.96	
			HIGHWAY	60.00	
12528	DEERPATH NURSERY, INC	CAMPTON HILLS IL 60178	FP GENERAL	1,240.00	1,240.00
12805	DEKALB AREA ALANO CLUB INC	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	5,496.00	5,496.00
11382	DEKALB BEHAVIORAL HEALTH FOUNDATION	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	770,692.00	770,692.00
12923	DEKALB BODY SHOP AND COLLISION LLC	DEKALB IL 60115	TORT & LIABILITY INS.	3,140.87	3,140.87
37	DEKALB CHAMBER OF COMMERCE	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	1,425.00	1,942.50
			GENERAL	181.50	
			PUBLIC HEALTH	176.00	
			TREASURER	160.00	

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698	DEKALB CHRISTIAN CHURCH	DEKALB IL 60115	ELECTIONS	25.00	25.00
1938	DEKALB CO COMMUNITY FOUNDATION	SYCAMORE IL 60178	ADMINISTRATION	548.00	20,673.00
			COMMUNITY MENTAL HEALTH	20,125.00	
1872	DEKALB CO SHERIFF'S AUXILIARY		AUXILIARY/RADIO WATCH	2,000.00	2,450.00
			SOLID WASTE PROGRAM	450.00	
617	DEKALB CO SOIL & WATER CONSERVATION	SYCAMORE IL 60178	NON-DEPARTMENTAL SERVICES	31,000.00	31,000.00
80	DEKALB CO TREASURER PETTY CASH		COMMUNITY DEVELOPMENT	28.49	2,816.95
			ELECTIONS	238.00	
			FACILITIES MANAGEMENT	294.66	
			FP GENERAL	125.00	
			FP TORT & LIABILITY	29.05	
			TAX SALE AUTOMATION	10.00	
			TREASURER	2,091.75	
2514	DEKALB CO. REGIONAL OFFICE OF ED.	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	34,457.00	34,457.00
1919	DEKALB COUNTY BAR ASSOC.	SYCAMORE IL 60178	GENERAL	600.00	1,050.00
			LAW LIBRARY	450.00	
11930	DEKALB COUNTY CIRCUIT CLERK		CIRCUIT CLERK	675.00	675.00
10553	DEKALB COUNTY COMMUNITY GARDENS	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	85,150.00	95,400.00
			SENIOR SERVICES	10,250.00	
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	75.00	75.00
12297	DEKALB COUNTY HISTORY CENTER	SYCAMORE IL 60178	COMMUNITY MENTAL HEALTH	100.00	18,100.00
			NON-DEPARTMENTAL SERVICES	18,000.00	
10527	DEKALB COUNTY TREASURER		PUBLIC HEALTH	54,021.65	56,658.65
			R.O.E.	2,625.00	
			TREASURER	12.00	
384	DEKALB COUNTY YOUTH SERVICE BUREAU	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	89,505.52	102,869.64
			PROBATION SERVICES	13,364.12	
12357	DEKALB EYE CONSULTANTS, LLC	SYCAMORE IL 60178	CORRECTIONS	520.78	534.77
			NURSING-NURSING	13.99	
12711	DEKALB GARAGE DOOR	DEKALB IL 60115	FP GENERAL	100.00	100.00
437	DEKALB IMPLEMENT COMPANY	SYCAMORE IL 60178	HIGHWAY	200.08	783.03
			NURSING-MAINTENANCE	582.95	
39	DEKALB LAWN & EQUIPMENT	DEKALB IL 60115	COMMUNITY OUTREACH BLDG.	64.08	32,795.89
			FACILITIES MANAGEMENT	2,992.21	
			FP GENERAL	16,286.11	
			FP LAND ACQUISITION	11,700.00	
			FP TORT & LIABILITY	711.03	
			HIGHWAY	826.81	
			NURSING-MAINTENANCE	215.65	
1465	DEKALB MECHANICAL INC.	DEKALB IL 60115	COMMUNICATION	3,150.00	4,905.24
			COMMUNITY OUTREACH BLDG.	110.00	
			HIGHWAY	1,645.24	
12176	DEKALB NAPA/ELBURN NAPA	ELBURN IL 60119	HIGHWAY	10,058.84	26,723.39
			TRANSPORTATION GRANT	16,664.55	
3768	DEKALB PARK DISTRICT	DEKALB IL 60115	ELECTIONS	200.00	200.00
860	DEKALB SYCAMORE CHEVY CADILLAC GMC	SYCAMORE IL 60178	NURSING-MAINTENANCE	2,600.37	40,194.60

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			PROBATION SERVICES	408.85	
			PUBLIC HEALTH	547.36	
			SHERIFF	27,718.28	
			TORT & LIABILITY INS.	8,919.74	
1889	DEKANE EQUIPMENT CORP.	BIG ROCK IL 60511	FACILITIES MANAGEMENT	18.39	82,473.78
			FP GENERAL	21,348.59	
			FP LAND ACQUISITION	5,445.00	
			FP TORT & LIABILITY	8,561.80	
			HIGHWAY	47,100.00	
1879	DELANO'S HOME DECORATING	DEKALB IL 60115	PBC-R&R SYCAMORE CAMPUS	1,436.00	1,436.00
1727	DELL MARKETING LP	CHICAGO IL 60680-2816	ASSET REPLACEMENT	112,636.65	128,274.22
			CIRCUIT CLERK	89.94	
			COURT AUTOMATION	3,762.24	
			DOCUMENT STORAGE	993.69	
			DSATS TRANSPORTATION	1,784.80	
			IMO	406.90	
			OPPORTUNITY FUND	8,600.00	
12931	DESIDERI, KARA P	GENEVA IL 60134	JUDICIARY	1,468.00	1,468.00
1434	DEVNET, INC.	SYCAMORE IL 60178	MICROGRAPHICS	551.25	57,219.75
			NON-DEPARTMENTAL SERVICES	56,668.50	
403	DEWBERRY ARCHITECTS INC.	PHILADELPHIA PA 19182-1824	PBC-R&R COM OUTREACH BLDG	6,224.78	6,224.78
11020	DICKSON	ADDISON IL 60101-4917	PUBLIC HEALTH	1,147.46	1,147.46
10798	DIEFENDERFER, CRAIG		SHERIFF	334.91	334.91
11186	DIRECT ENERGY BUSINESS	PHILADELPHIA PA 19176-0220	COMMUNITY OUTREACH BLDG.	41,473.05	696,906.94
			FACILITIES MANAGEMENT	226,207.24	
			FACILITIES MGMT JAIL EXP	111,395.58	
			HIGHWAY	14,646.02	
			NURSING-MAINTENANCE	240,678.53	
			PUBLIC HEALTH MAINTENANCE	62,506.52	
12371	DIRECT IN SUPPLY	OREGON IL 61061	CORRECTIONS	2,722.27	2,722.27
2648	DIRECT SUPPLY, INC.	MILWAUKEE WI 53288	NURSING-ADMINISTRATION	8,090.32	51,991.17
			NURSING-CAPITAL EQUIPMENT	29,926.47	
			NURSING-DIETARY	4,311.86	
			NURSING-ENVIRONMENTAL SER	3,336.00	
			NURSING-MAINTENANCE	382.00	
			NURSING-NURSING	2,568.15	
			NURSING-REHABILITATION	3,376.37	
1849	DIVINE, CORY		SHERIFF	403.38	403.38
3659	DLT SOLUTIONS LLC	ATLANTA GA 30374-3359	ENGINEERING	1,405.80	2,811.60
			HIGHWAY	1,405.80	
3437	DNA COMMUNICATIONS	SYCAMORE IL 60178	IMO	6,356.40	6,356.40
4499	DOCUMENT IMAGING INC	YORKVILLE IL 60560	ENGINEERING	0.00	0.00
12187	DOCUMENT IMAGING SERVICES LLC	CARPENTERSVILLE IL 60110	ENGINEERING	4,430.99	5,573.99
			HIGHWAY	1,143.00	
3217	DOCUMENTATION STORAGE		NON-DEPARTMENTAL SERVICES	50,704.00	50,704.00
819	DOLDER, KARLENE		CORONER	135.85	135.85
11330	DOLE, LILA H	DEKALB IL 60115	VETERAN'S ASSISTANCE	5,400.00	5,400.00
12878	DONAHUE, NORMAN		COAP PROBATION PROGRAM	15.50	95.23
			PROBATION SERVICES	79.73	

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12833	DORR PLUMBING & HEATING LLC	ST CHARLES IL 60174	SOBER LIVING HOME	361.25	361.25
536	DOTY & SONS CONCRETE PRODUCTS, INC.	SYCAMORE IL 60178	FP GENERAL	8,645.00	10,662.00
			FP LAND ACQUISITION	2,017.00	
237	DOUGLAS, MIKE		DRUG COURT	786.40	786.40
1596	DRUG PROSECUTION PROGRAM		NON-DEPARTMENTAL SERVICES	1,842.00	1,842.00
12230	DTN, LLC.	CHICAGO IL 60673-1263	HIGHWAY	3,744.00	3,744.00
2335	DUEHNING, JOSH		SHERIFF	180.63	180.63
12427	DUI & BEHAVIORAL HLTH COUNSELING SV	PLANO IL 60645	COAP PROBATION PROGRAM	114.00	114.00
174	DULTMEIER SALES	OMAHA NE 68145	HIGHWAY	1,119.38	1,119.38
2547	DYNAMIC PSYCHIATRY	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	16,100.00	16,100.00
4725	E.A. DE ST. AUBIN NURSERY	KIRKLAND IL 60146	FP GENERAL	759.00	759.00
1743	ECOLAB CENTER	CHICAGO IL 60673-0343	NURSING-ADMINISTRATION	3,061.70	6,602.73
			NURSING-ENVIRONMENTAL SER	3,541.03	
277	ECOLAB PEST ELIMINATION	CHICAGO IL 60673-1262	FACILITIES MANAGEMENT	2,210.76	9,127.34
			FACILITIES MGMT JAIL EXP	2,378.16	
			NURSING-ENVIRONMENTAL SER	665.10	
			NURSING-MAINTENANCE	3,873.32	
1488	ECOWATER/DEKALB BOTTLED WATER	DEKALB IL 60115	FP GENERAL	1,000.65	1,669.53
			PUBLIC DEFENDER	668.88	
12257	EDEN K9 CONSULTING & TRAINING CORP.		SHERIFF	0.00	0.00
10587	EDGEBROOK LLC	SYCAMORE IL 60178	VETERAN'S ASSISTANCE	4,800.00	4,800.00
11314	EDWARD HOSPITAL	NAPERVILLE IL 60540-7499	TORT & LIABILITY INS.	302.24	302.24
1514	EDWARDS, MELISSA		PUBLIC HEALTH	165.71	165.71
12184	EF JOHNSON	DALLAS TX 75284-2586	RADIO COMM SYSTEM CONSTR	137,099.58	137,099.58
12023	EFFECTV	BOSTON MA 02241-5949	PUBLIC HEALTH	9,986.75	9,986.75
60013	EFTPS		GOVERNMENT CLEARING	7,093,388.20	7,093,388.20
11807	EGYPTIAN THEATRE	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	1,250.00	1,250.00
11888	EKL WILLIAMS & PROVENZALE LLC	LISLE IL 60532	TORT & LIABILITY INS.	23,864.64	23,864.64
1500	EKLUND, JAMES		SHERIFF	515.59	515.59
4666	ELDER CARE SERVICES	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	126,008.00	176,804.00
			SENIOR SERVICES	50,796.00	
1602	ELECTION SYSTEMS & SOFTWARE, INC.	CHICAGO IL 60674	ELECTIONS	28,944.73	33,050.73
			MICROGRAPHICS	4,106.00	
3988	ELEVATOR INSPECTION SERVICE	BURR RIDGE IL 60527	FACILITIES MANAGEMENT	670.00	670.00
11127	ELGIN LABORATORY PHYSICIANS LTD	ELGIN IL 60123	CORRECTIONS	1,208.32	1,208.32
10330	ELITE CARDIOLOGY SOLUTIONS	SYCAMORE IL 60178-3180	CORRECTIONS	41.35	41.35
104	ELLIOTT & WOOD, INC.	DEKALB IL 60115	AID TO BRIDGES	182,565.00	182,565.00
10833	ELLIS SYSTEMS CORPORATION	BOLINGBROOK IL 60440	COUNTY CLERK & RECORDER	270.00	2,681.00
			ELECTIONS	511.00	
			MICROGRAPHICS	1,900.00	
12093	EMERGENCY SERVICE MARKETING CORP	DEWITT NY 13214	AUXILIARY/RADIO WATCH	305.00	610.00
			SHERIFF	305.00	
12540	EMPOWER HEALTH SERVICES, LLC	AURORA IL 60504	EMPLOYEE HLTH & LIFE INS.	10,922.50	10,922.50
1647	ENCAP, INC.	DEKALB IL 60115	FP GENERAL	3,450.00	18,325.00
			FP LAND ACQUISITION	14,875.00	
506	ENGINEERING FUND		AID TO BRIDGES	19,798.79	184,055.10
			FEDERAL HIGHWAY MATCHING	10,761.06	
			NON-DEPARTMENTAL SERVICES	50,626.00	
			TOWNSHIP MOTOR FUEL	102,869.25	

**DEKALB COUNTY  
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Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
12690	ENGINEERING RESOURCE ASSOCIATES INC	WARRENVILLE IL 60555	AID TO BRIDGES	18,421.65	18,421.65
525	ENGLISH, JAMES		HIGHWAY	165.11	165.11
12988	ENTHERMICS MEDICAL SYSTEMS	MENOMONEE FALLS WI 53052-0443	NURSING-CAPITAL EQUIPMENT	6,564.26	6,564.26
12695	EPILEPSY ADVOCACY NETWORK	MOLINE IL 61265	COMMUNITY MENTAL HEALTH	34,992.00	34,992.00
12849	ERGOMETRICS INC	LYNNWOOD WA 98087-7812	MERIT COMMISSION	1,652.80	1,652.80
12756	ERIC HILL ENTERPRISES INC	SOMONAUK IL 60552	FP GENERAL	5,900.00	12,450.00
			FP TORT & LIABILITY	6,550.00	
10127	ERICKSON, GRANT		SHERIFF	640.12	640.12
4326	ERIE INSURANCE	ERIE PA 16530	TORT & LIABILITY INS.	124,707.33	124,707.33
11712	ESRI	LOS ANGELES CA 90074-1076	DSATS TRANSPORTATION	2,473.00	24,873.00
			ENGINEERING	2,950.00	
			GIS DEVELOPMENT	16,500.00	
			HIGHWAY	2,950.00	
12939	ESTATE OF ANTON BERG	EDGEWOOD IA 52042	NURSING-ADMINISTRATION	2,437.20	2,437.20
12842	ESTATE OF ARLENE LOTHSON		NURSING-ADMINISTRATION	3,757.00	3,757.00
12965	ESTATE OF DARLENE J THORSON		NURSING-ADMINISTRATION	1,440.00	1,440.00
12948	ESTATE OF DOLORES CONLEY	SYCAMORE IL 60178	NURSING-ADMINISTRATION	7,975.00	7,975.00
12893	ESTATE OF DONALD WHITMORE	DEKALB IL 60115	NURSING-ADMINISTRATION	432.60	432.60
12940	ESTATE OF JULIANA CALENDO	SYCAMORE IL 60178	NURSING-ADMINISTRATION	3,144.95	3,144.95
12941	ESTATE OF NANNIE BENNETT	GENOA IL 60135	NURSING-ADMINISTRATION	6,496.00	6,496.00
12908	ESTATE OF WILLARD DAVEY	SYCAMORE IL 60178	NURSING-ADMINISTRATION	1,098.60	1,098.60
11982	EWOKS ELECTRONICS SERVICES INC.	FREPORT NY 11520	SOLID WASTE PROGRAM	20,251.52	20,251.52
60014	EXPERT PAY		GOVERNMENT CLEARING	53,442.24	53,442.24
11775	EXTRA PACKAGING LLC	BOCA RATON FL 33487-3210	CORONER	538.46	538.46
3812	EZ WAY INC.	CLARINDA IA 51632	NURSING-MAINTENANCE	737.50	2,109.10
			NURSING-REHABILITATION	1,371.60	
233	FACILITIES MANAGEMENT		ADMINISTRATION	673.91	100,047.16
			ASSESSMENTS OFFICE	4,230.22	
			CHILD SUPPORT	1,867.42	
			CIRCUIT CLERK	17,567.07	
			COMMUNICATION	987.00	
			COMMUNITY DEVELOPMENT	586.79	
			COMMUNITY OUTREACH BLDG.	2,038.10	
			CORONER	87.30	
			CORRECTIONS	2,016.54	
			COUNTY CLERK & RECORDER	17,842.36	
			COURT SERVICES	1,849.85	
			ELECTIONS	5,621.46	
			ESDA	389.17	
			FACILITIES MANAGEMENT	28.06	
			FINANCE	4,033.68	
			FP GENERAL	65.23	
			HIGHWAY	547.87	
			IMO	432.29	
			JUDICIARY	1,693.81	
			JURY COMMISSION	5,119.44	
			NURSING-ADMINISTRATION	506.35	
			PUBLIC DEFENDER	2,632.87	
			PUBLIC HEALTH	336.56	

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Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
			R.O.E.	82.45	
			RADIO COMM SYSTEM OPERAT	41.88	
			SHERIFF	7,484.60	
			STATE'S ATTORNEY	14,403.65	
			TAX SALE AUTOMATION	31.91	
			TREASURER	6,849.32	
12069	FAMILY PODIATRY		TORT & LIABILITY INS.	437.44	437.44
238	FAMILY SERVICE AGENCY INC	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	174,887.50	220,430.52
			JUDICIARY	250.00	
			SENIOR SERVICES	45,293.02	
1913	FASTENAL COMPANY	WINONA MN 55987-1286	HIGHWAY	20.63	20.63
11687	FAVORITE HEALTHCARE STAFFING INC	OVERLAND PARK KS 66225	NURSING-NURSING	270,148.74	270,148.74
1985	FBINAA	QUANTICO VA 22135	SHERIFF	240.00	240.00
11991	FED EX	PITTSBURGH PA 15250-7461	COUNTY CLERK & RECORDER	14.93	337.97
			SHERIFF	323.04	
393	FEDERAL EXPRESS CORPORATION	PALATINE IL 60094-4515	HIGHWAY	26.03	181.84
			STATE'S ATTORNEY	155.81	
825	FEDERAL HIGHWAY MATCHING		ENGINEERING	2.46	154,388.46
			NON-DEPARTMENTAL SERVICES	154,386.00	
4051	FEDERATED CHURCH	SYCAMORE IL 60178	ELECTIONS	475.00	475.00
4331	FFF ENTERPRISES	LOS ANGELES CA 90084-0150	PUBLIC HEALTH	21,031.24	21,031.24
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 GENERAL	1,105.23	1,105.23
2595	FIRM SYSTEMS INC.	SPRINGFIELD IL 62704	NURSING-ADMINISTRATION	2,109.00	2,146.00
			PUBLIC HEALTH	37.00	
11634	FIRST MIDWEST BANK	GURNEE IL 60031	VETERAN'S ASSISTANCE	800.00	800.00
500	FIRST NATIONAL BANK OMAHA	OMAHA NE 68103-2818	ADMINISTRATION	2,260.59	480,605.53
			ASSESSMENTS OFFICE	5,482.23	
			ASSET REPLACEMENT	14,032.66	
			CIR. CLK. ELECT. CITATION	408.40	
			CIRCUIT CLERK	18,602.29	
			COAP PROBATION PROGRAM	174.69	
			COMMUNICATION	1,531.78	
			COMMUNITY DEVELOPMENT	1,865.80	
			COMMUNITY MENTAL HEALTH	7,883.68	
			COMMUNITY OUTREACH BLDG.	274.57	
			CORONER	4,888.12	
			CORRECTIONS	51,401.97	
			COUNTY CLERK & RECORDER	1,587.53	
			COURT AUTOMATION	1,138.87	
			COURT SERVICES	438.94	
			DRUG COURT	20,130.79	
			DRUG PROSECUTION PROGRAM	988.56	
			DSATS TRANSPORTATION	4,643.07	
			ELECTIONS	4,562.48	
			EMPLOYEE HLTH & LIFE INS.	7,000.00	
			ENGINEERING	970.27	
			ESDA	4,706.30	
			FACILITIES MANAGEMENT	11,629.39	

**DEKALB COUNTY  
VENDOR LIST - 2021**

Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
			FACILITIES MGMT JAIL EXP	481.28	
			FINANCE	4,682.78	
			FP GENERAL	18,015.69	
			FP LAND ACQUISITION	1,294.88	
			FP TORT & LIABILITY	2,415.12	
			GENERAL	4,386.50	
			GIS DEVELOPMENT	380.00	
			HIGHWAY	10,013.84	
			HIGHWAY FACILITIES R&R	1,073.35	
			HOPE PROBATION PROGRAM	1,251.00	
			IMO	25,842.95	
			JUDICIARY	5,342.88	
			JURY COMMISSION	851.74	
			LAW ENFORCEMENT PROJECTS	272.80	
			LAW LIBRARY	1,915.96	
			MENTAL HEALTH COURT	216.52	
			MERIT COMMISSION	1,277.06	
			MICROGRAPHICS	8,946.04	
			NON-DEPARTMENTAL SERVICES	760.00	
			NURSING-ADMINISTRATION	9,386.50	
			NURSING-CAPITAL EQUIPMENT	1,448.47	
			NURSING-DIETARY	21,558.12	
			NURSING-ENVIRONMENTAL SER	151.20	
			NURSING-MAINTENANCE	30,221.65	
			NURSING-NURSING	2,460.18	
			PBC-R&R SYCAMORE CAMPUS	2,923.00	
			PROBATION SERVICES	5,355.49	
			PUBLIC DEFENDER	3,136.82	
			PUBLIC HEALTH	82,571.59	
			R.O.E.	2,022.70	
			REHAB & NURSING EXPANSION	648.28	
			SHERIFF	19,066.66	
			SOBER LIVING HOME	4,777.98	
			STATE'S ATTORNEY	9,139.12	
			TAX SALE AUTOMATION	2,286.25	
			TORT & LIABILITY INS.	385.00	
			TREASURER	3,090.10	
			VETERAN'S ASSISTANCE	23,953.05	
4728	FIRST UNITED METHODIST CHURCH	DEKALB IL 60115	ELECTIONS	25.00	25.00
4861	FIVE STAR SHOP SERVICE	SWISHER IA 52338	HIGHWAY	1,486.21	1,486.21
11147	FIXIN FERAL FELINES INC	DEKALB IL 60115	PUBLIC HEALTH	512.50	512.50
168	FLAGS USA	MEDINAH IL 60157	FACILITIES MANAGEMENT	2,819.00	2,819.00
12996	FLAT CAN RECYCLING	GILBERTS IL 60136	SOLID WASTE PROGRAM	94.00	94.00
12339	FLEET SAFETY SUPPLY	NAPERVILLE IL 60566	HIGHWAY	231.11	231.11
12282	FLINK, LAURA		COMMUNICATION	117.60	117.60
12915	FLOLO CORPORATION	WEST CHICAGO IL 60185	FACILITIES MANAGEMENT	862.78	921.76
			PUBLIC HEALTH	58.98	
1291	FOORD, SANDRA	SYCAMORE IL 60178	JUDICIARY	5,321.00	8,249.50
			PUBLIC DEFENDER	496.00	

**DEKALB COUNTY  
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Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
			STATE'S ATTORNEY	2,432.50	
12691	FORBES, PAIGE		PUBLIC HEALTH	526.32	526.32
11146	FOREST PRESERVE NATURAL RESOURCE		LANDFILL HOST BENEFIT FD	32,828.89	32,828.89
563	FOSTER & BUICK LAW GROUP LLC	SYCAMORE IL 60178	CIRCUIT CLERK	275.00	11,434.58
			JUDICIARY	11,020.83	
			NURSING-ADMINISTRATION	138.75	
12401	FOUNDANT TECHNOLOGIES INC	BOZEMAN MT 59718	COMMUNITY MENTAL HEALTH	12,500.00	12,500.00
4401	FOX RIVER ECOSYSTEM PARTNERSHIP	BATAVIA IL 60510	FP GENERAL	100.00	100.00
549	FOX VALLEY FIRE & SAFETY	ELGIN IL 60124	FP TORT & LIABILITY	639.85	2,889.60
			HIGHWAY	332.90	
			NURSING-MAINTENANCE	931.85	
			SOBER LIVING HOME	985.00	
2343	FOX VALLEY OLDER ADULT SERVICES	SANDWICH IL 60548	SENIOR SERVICES	46,474.00	46,474.00
714	FOX VALLEY SENIOR CENTER	SANDWICH IL 60548	ELECTIONS	75.00	75.00
1517	FOX, CRAIG		HIGHWAY	455.00	455.00
11158	FOX, RYAN		SHERIFF	629.07	629.07
1580	FRANCOTYP-POSTALIA, INC.	BEDFORD PARK IL 60499-0157	NURSING-ADMINISTRATION	1,026.86	1,026.86
1551	FRAZIER, SARAH		SHERIFF	212.11	212.11
13014	FREDERICK & HAGLE	URBANA IL 61801	TORT & LIABILITY INS.	100.00	100.00
13004	FRIENDS OF DEKALB REG OFFICE OF ED	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	7,000.00	7,000.00
10099	FRONTIER	CINCINNATI OH 45274-0407	COMMUNICATION	11,748.76	36,532.98
			COMMUNITY OUTREACH BLDG.	398.56	
			FACILITIES MANAGEMENT	4,315.38	
			FACILITIES MGMT JAIL EXP	2,781.64	
			HIGHWAY	2,547.92	
			IMO	9,928.93	
			NURSING-ADMINISTRATION	4,183.31	
			PUBLIC HEALTH MAINTENANCE	628.48	
11042	FROST, SERENA		DRUG COURT	438.84	438.84
12953	FULGENCIO, PEDRO		PROBATION SERVICES	39.39	39.39
2913	FUN EXPRESS LLC	DES MOINES IA 50306-3463	NURSING-PATIENT ACTIVITY	174.46	174.46
11618	GAHLBECK, LINDA J	DEKALB IL 60115	VETERAN'S ASSISTANCE	3,900.00	3,900.00
264	GALL'S, LLC	CHICAGO IL 60694-1628	AUXILIARY/RADIO WATCH	547.91	10,548.86
			COMMUNICATION	739.79	
			CORRECTIONS	3,767.90	
			PUBLIC HEALTH	450.05	
			SHERIFF	5,043.21	
2839	GASAWAY DISTRIBUTORS, INC.	OAK BROOK IL 60522	HIGHWAY	5,896.61	5,896.61
12856	GAUTCHER'S CARPET & UPHOLSTERY	SYCAMORE IL 60178	ELECTIONS	638.00	638.00
12809	GEBER, BRANDON		DSATS TRANSPORTATION	673.96	673.96
12906	GEHRKE CONSTRUCTION INC	DEKALB IL 60115	HIGHWAY	12,499.00	33,499.00
			PBC-R&R SYCAMORE CAMPUS	21,000.00	
12913	GEHRKE TECHNOLOGY GROUP INC	WAUCONDA IL 60084	FACILITIES MANAGEMENT	3,732.00	4,692.00
			FACILITIES MGMT JAIL EXP	960.00	
12857	GEM DOCK & DOOR INC	ADDISON IL 60101	FACILITIES MANAGEMENT	624.00	624.00
215	GENERAL FUND		AMERICAN RESCUE PLAN	4,160,670.00	6,192,125.90
			ASSET REPLACEMENT	7,000.00	
			COAP PROBATION PROGRAM	4,044.00	
			COMMUNITY DEVELOPMENT	18,000.00	



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			COMMUNITY MENTAL HEALTH	12,300.00	
			COMMUNITY OUTREACH BLDG.	544.53	
			COURT AUTOMATION	46,412.96	
			COURT SECURITY	3,834.59	
			DATA FIBER OPTIC NETWORK	40,000.00	
			ESDA	21,169.60	
			FP GENERAL	30,035.52	
			FP TORT & LIABILITY	106,000.00	
			GOVERNMENT CLEARING	375.15	
			HIGHWAY	2,300.00	
			HOPE PROBATION PROGRAM	36,595.00	
			LANDFILL HOST BENEFIT FD	650,000.00	
			LAW ENFORCEMENT PROJECTS	363,600.00	
			MICROGRAPHICS	37,174.52	
			NURSING-ADMINISTRATION	120,080.00	
			OPPORTUNITY FUND	244,210.00	
			PBC-GENERAL FUND	14,950.80	
			PUBLIC HEALTH	12,817.55	
			R.O.E.	14,125.00	
			RETIREMENT	200,000.00	
			TRANSPORTATION GRANT	29,186.68	
			VETERAN'S ASSISTANCE	16,700.00	
1401	GENERAL MECHANICAL SERVICES	WOOD DALE IL 60191	BUILDINGS ON PAGE	2,530.00	64,435.49
			COMMUNICATION	494.00	
			COMMUNITY OUTREACH BLDG.	2,219.56	
			FACILITIES MANAGEMENT	17,097.35	
			FACILITIES MGMT JAIL EXP	23,799.49	
			PUBLIC HEALTH MAINTENANCE	11,565.09	
			RADIO COMM SYSTEM OPERAT	6,730.00	
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	739.00	739.00
1300	GENOA BUSINESS FORMS, INC.	SYCAMORE IL 60178	CORONER	418.78	418.78
701	GENOA PARK DISTRICT	GENOA IL 60135	ELECTIONS	25.00	25.00
1935	GENOA TOWNSHIP	GENOA IL 60135	SOLID WASTE PROGRAM	3,600.00	3,600.00
4753	GEO-THINK LLC	CLARE IL 60111	FP GENERAL	23,549.00	23,549.00
11631	GEORGE, JANET		NURSING-ADMINISTRATION	188.05	188.05
2638	GFC LEASING	MADISON WI 53701-2290	DRUG COURT	1,620.00	5,405.64
			R.O.E.	3,785.64	
2481	GIS DEVELOPMENT		NON-DEPARTMENTAL SERVICES	1,170.00	1,170.00
1107	GLAD TIDINGS CHURCH	DEKALB IL 60115	ELECTIONS	75.00	75.00
2719	GLAXO SMITH KLINE	ATLANTA GA 30374-0415	PUBLIC HEALTH	3,722.96	3,722.96
12589	GLOBAL TECHNICAL SYSTEMS, INC	JACKSONVILLE IL 62650	PUBLIC HEALTH	6,954.81	6,954.81
12964	GLORIA, JESSE		GOVERNMENT CLEARING	664.00	664.00
11580	GONZALEZ, LISA		PUBLIC HEALTH	110.66	110.66
1864	GORDON FLESCH CO.	MILWAUKEE WI 53288-0236	ASSESSMENTS OFFICE	297.73	36,986.77
			CIRCUIT CLERK	10,814.70	
			COMMUNITY DEVELOPMENT	197.13	
			COMMUNITY MENTAL HEALTH	1,619.50	
			DRUG COURT	272.12	

**DEKALB COUNTY  
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Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
			ENGINEERING	26.19	
			FACILITIES MANAGEMENT	13,261.02	
			HIGHWAY	575.48	
			MICROGRAPHICS	677.06	
			PUBLIC DEFENDER	7,639.78	
			PUBLIC HEALTH	639.11	
			R.O.E.	132.50	
			STATE'S ATTORNEY	799.01	
			TREASURER	35.44	
864	GORDON FOOD SERVICE	CHICAGO IL 60680-1029	NURSING-ADMINISTRATION	17,951.40	394,446.40
			NURSING-DIETARY	372,262.70	
			NURSING-ENVIRONMENTAL SER	2,219.10	
			NURSING-PATIENT ACTIVITY	2,013.20	
79	GORDON'S HARDWARE	DEKALB IL 60115	FP GENERAL	1,904.13	1,985.94
			HIGHWAY	81.81	
11809	GORETH, LUCILLE		NURSING-ADMINISTRATION	761.74	761.74
3370	GOVCONNECTION, INC.	PITTSBURGH PA 15253-5906	ASSET REPLACEMENT	42,734.74	43,265.73
			ELECTIONS	530.99	
12385	GOVERNMENT CLEARING FUND		PUBLIC HEALTH	4.60	11.49
			SOLID WASTE PROGRAM	3.06	
			STATE'S ATTORNEY	3.83	
11701	GOVERNMENTAL BUSINESS SYSTEMS	LISLE IL 60532	ELECTIONS	65,747.00	65,747.00
1667	GRAINGER	PALATINE IL 60038-0001	COMMUNITY OUTREACH BLDG.	337.86	4,843.48
			FACILITIES MANAGEMENT	2,974.09	
			FACILITIES MGMT JAIL EXP	288.49	
			NURSING-MAINTENANCE	1,243.04	
27	GRAINGER, INC.	PALATINE IL 60038-0001	NURSING-MAINTENANCE	6,788.86	6,788.86
12079	GRAPE TREE MEDICAL STAFFING, INC	SIOUX FALLS SD 57117-5340	NURSING-NURSING	1,508,197.70	1,508,197.70
1274	GRAVES, CINDY		PUBLIC HEALTH	1,220.47	1,220.47
2230	GREAT LAKES FIRE & SAFETY	MCHENRY IL 60051	CORONER	250.76	250.76
12972	GREAT LAKES SURGICAL SUITES	MUNSTER IN 46321	TORT & LIABILITY INS.	9,306.58	9,306.58
12694	GREATER FAMILY HEALTH	ELGIN IL 60120	COMMUNITY MENTAL HEALTH	50,483.00	50,483.00
13000	GREEN CLOSET CREATIVE	SYCAMORE IL 60178	PUBLIC HEALTH	4,350.00	4,350.00
12744	GREEN TREE PHARMACY INC	MINONK IL 61760	COURT SERVICES	157.06	157.06
12875	GRIMM, KYLA ANNE JEAN		GOVERNMENT CLEARING	154.09	154.09
3025	GRUBBS, JEREMY		SHERIFF	856.97	856.97
3801	GRUBBS, LORI		CIRCUIT CLERK	42.56	42.56
382	GRZYWA, BILL		GOVERNMENT CLEARING	1,656.88	2,181.74
			HIGHWAY	524.86	
12886	GUARDIAN ALLIANCE TECHNOLOGIES INC	STOCKTON CA 95202	MERIT COMMISSION	2,540.00	2,540.00
12924	GUILAMO, CLYDE		STATE'S ATTORNEY	240.16	240.16
12952	GUZMAN, YAMI		PROBATION SERVICES	16.73	16.73
12783	H G MAYBECK CO INC	JAMAICA NY 11433	CORRECTIONS	1,169.86	1,169.86
1638	H.I. STONE & SONS, INC.	CORTLAND IL 60112-8420	FP GENERAL	941.10	941.10
12839	HAAG, BARBARA	SHABBONA IL 60550	NURSING-ADMINISTRATION	3,119.78	3,119.78
2168	HAINES, MICHAEL AND LANA	KINGSTON IL 60145	FP LAND ACQUISITION	53,130.00	53,130.00
12874	HALIK HEALTHCARE PRODUCTS	VALPARAISO IN 46383	REHAB & NURSING EXPANSION	21,412.00	21,412.00
10180	HAMILTON, BRUCE		IMO	29.12	29.12
310	HAMPTON, LENZINI & RENWICK INC.	ELGIN IL 60123	AID TO BRIDGES	44,823.69	44,823.69

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12970	HANGER CLINIC	DALLAS TX 75265-0846	NURSING-NURSING	834.61	834.61
3800	HANSEN REPORTING	SYCAMORE IL 60178	DRUG PROSECUTION PROGRAM	1,801.88	10,002.60
			STATE'S ATTORNEY	8,200.72	
11007	HANSEN, SHERYL		NURSING-ADMINISTRATION	495.00	625.98
			NURSING-PATIENT ACTIVITY	130.98	
993	HARDER CORP.	MONONA WI 53713	CORRECTIONS	25,791.73	33,721.93
			FP GENERAL	263.03	
			NURSING-ADMINISTRATION	361.52	
			NURSING-ENVIRONMENTAL SER	7,305.65	
11871	HARPER, RYAN		GOVERNMENT CLEARING	1,275.00	1,275.00
12795	HARRIS GOLF CARS	DUBUQUE IA 52003	AUXILIARY/RADIO WATCH	310.93	310.93
2887	HARROLLE, CRYSTAL		PUBLIC DEFENDER	60.00	60.00
12840	HARTMAN, RICHARD		NURSING-ADMINISTRATION	1,137.00	1,137.00
1677	HARVEST BIBLE CHAPEL	DEKALB IL 60115	ELECTIONS	50.00	50.00
11984	HEADON, FREDRICK STEVEN		HIGHWAY	238.65	238.65
3022	HEALTH CARE INFORMATION SYSTEM CORP	OMAHA NE 68114	NURSING-ADMINISTRATION	550.00	600.00
			NURSING-NURSING	50.00	
63	HEALTH DEPARTMENT PETTY CASH		PUBLIC HEALTH	252.85	252.85
747	HEALTH FUND		COMMUNITY MENTAL HEALTH	19,786.00	569,001.71
			COUNTY CLERK & RECORDER	1,814.00	
			EMPLOYEE HLTH & LIFE INS.	10,146.00	
			GOVERNMENT CLEARING	17.30	
			NON-DEPARTMENTAL SERVICES	495,985.00	
			NURSING-ADMINISTRATION	980.00	
			PUBLIC HEALTH MAINTENANCE	1,214.66	
			SOLID WASTE PROGRAM	36,210.00	
			TORT & LIABILITY INS.	2,848.75	
2600	HEALTHCARE & FAMILY SERVICES	SPRINGFIELD IL 62794-9491	NURSING-ADMINISTRATION	344,306.00	344,306.00
2499	HEALTHCARE WASTE MANAGEMENT, INC.	FRANKFORT IL 60423	NURSING-ENVIRONMENTAL SER	1,152.55	4,012.11
			PUBLIC HEALTH	2,859.56	
11519	HEALTHLINK, INC.	CAROL STREAM IL 60197-6501	PUBLIC HEALTH	87.80	87.80
12362	HEALTHSPACE USA INC	BELLINGHAM WA 98225	PUBLIC HEALTH	4,500.00	4,500.00
1394	HEART TECHNOLOGIES INC.	EAST PEORIA IL 61611	NURSING-MAINTENANCE	9,237.40	9,717.40
			PUBLIC HEALTH MAINTENANCE	480.00	
3985	HELM SERVICE	FREEPORT IL 61032	NURSING-MAINTENANCE	36,554.81	36,554.81
623	HEMOCUE AMERICA	CHICAGO IL 60693-0326	PUBLIC HEALTH	124.00	124.00
11718	HENIFF, TONI		PUBLIC DEFENDER	46.50	46.50
1163	HENRY SCHEIN, INC.	PALATINE IL 60055-0241	CORRECTIONS	2,019.37	21,048.17
			PUBLIC HEALTH	19,028.80	
12779	HEPKER, THERESA		JUDICIARY	94.87	169.50
			JURY COMMISSION	74.63	
2146	HERVAS, CONDON & BERSANI, P.C.	ITASCA IL 60143-3156	NON-DEPARTMENTAL SERVICES	4,002.00	97,225.06
			TORT & LIABILITY INS.	93,223.06	
12103	HEXAGON GEOSPATIAL	CHICAGO IL 60677-5267	GENERAL	10,609.20	43,353.20
			GIS DEVELOPMENT	22,640.00	
			IMO	10,104.00	
12503	HEYL, ROYSTER, VOELKER & ALLEN, PC	PEORIA IL 61601-6199	PUBLIC HEALTH	400.00	400.00
304	HI-LINE	DALLAS TX 75397-2081	HIGHWAY	1,303.97	1,303.97
4362	HIATT, BEN		SHERIFF	862.72	862.72

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12922	HICKEY, TAL D	SYCAMORE IL 60178	VETERAN'S ASSISTANCE	340.00	340.00
10549	HICKS GAS LLC.	CORTLAND IL 60112-0577	FP GENERAL	7,268.02	7,268.02
13003	HIGGINS, KELLY		SHERIFF	224.00	224.00
551	HIGHWAY DEPARTMENT PETTY CASH		HIGHWAY	224.89	224.89
11265	HIGHWAY FACILITIES R&R		HIGHWAY	50,000.00	53,071.00
			NON-DEPARTMENTAL SERVICES	3,071.00	
61	HIGHWAY FUND		COAP PROBATION PROGRAM	302.56	806,826.23
			COMMUNITY DEVELOPMENT	1,853.75	
			COMMUNITY OUTREACH BLDG.	1,033.61	
			COUNTY MOTOR FUEL TAX	600,799.03	
			ESDA	2,266.59	
			FACILITIES MANAGEMENT	9,498.71	
			FP GENERAL	24,562.12	
			GOVERNMENT CLEARING	76.10	
			NON-DEPARTMENTAL SERVICES	48,890.00	
			NURSING-MAINTENANCE	1,215.98	
			PROBATION SERVICES	1,259.87	
			PUBLIC HEALTH	10,669.52	
			SHERIFF	100,330.22	
			VETERAN'S ASSISTANCE	4,068.17	
11755	HILAND, DEREK		COMMUNITY DEVELOPMENT	1,355.84	1,355.84
4027	HILL-ROM	PITTSBURGH PA 15264-3592	NURSING-MAINTENANCE	4,496.98	4,496.98
683	HILLCREST COVENANT CHURCH	DEKALB IL 60115	ELECTIONS	50.00	50.00
11988	HILLQUIST, SPENCER		HIGHWAY	183.54	183.54
720	HINCKLEY COMMUNITY BLDG.	HINCKLEY IL 60520	ELECTIONS	25.00	25.00
10528	HINCKLEY CONCRETE PRODUCTS	HINCKLEY IL 60520	HIGHWAY	218.22	218.22
12495	HIRSCH, DANIEL	DEKALB IL 60115	VETERAN'S ASSISTANCE	0.00	0.00
12987	HIRSCH, JAMES J	GENOA IL 60135	VETERAN'S ASSISTANCE	2,800.00	2,800.00
2847	HIRSCHBEIN TROPHIES	SYCAMORE IL 60178	ADMINISTRATION	199.75	199.75
772	HOBART	CAROL STREAM IL 60132-2517	CORRECTIONS	12,676.53	12,676.53
12933	HOLLAND, TONIA		PUBLIC HEALTH	20.70	20.70
1636	HOLLEY SEPTIC SERVICE	SOMONAUK IL 60552	FP GENERAL	850.00	850.00
1620	HOLMES, SHARON	SYCAMORE IL 60178	GOVERNMENT CLEARING	172.20	172.20
12425	HOME DEPOT PRO	CHICAGO IL 60693	NURSING-ADMINISTRATION	8,215.72	42,808.53
			NURSING-ENVIRONMENTAL SER	29,695.97	
			NURSING-MAINTENANCE	657.00	
			PUBLIC HEALTH	4,239.84	
801	HOPE HAVEN OF DEKALB COUNTY	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	352,642.00	365,294.88
			SENIOR SERVICES	12,652.88	
1284	HOWARD LEE & SONS, INC.	CHERRY VALLEY IL 61016	HIGHWAY	22,298.04	46,093.04
			TRANSPORTATION GRANT	23,795.00	
60016	HSA - CASTLE BANK		GOVERNMENT CLEARING	203,029.46	203,029.46
12966	HUBER, MICHAEL	GENOA IL 60135	NURSING-ADMINISTRATION	125.00	125.00
12784	HUDSON, JADA	AURORA IL 60598	COMMUNITY MENTAL HEALTH	2,170.00	2,170.00
11760	HUEBER LLC	CRESTON IL 60113	SHERIFF	870.60	870.60
12799	HUYNH, LIEN	CHICAGO IL 60626	JUDICIARY	130.00	130.00
1308	HY-VEE ACCOUNTS RECEIVABLE	WEST DES MOINES IA 50266-8290	COMMUNITY MENTAL HEALTH	2,487.71	2,487.71
1260	HYVEE	SYCAMORE IL 60178	COMMUNITY DEVELOPMENT	132.00	234.19
			COMMUNITY MENTAL HEALTH	102.19	

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3420	I.A.P.A.	SPRINGFIELD IL 62703	NURSING-ADMINISTRATION	50.00	50.00
254	IAAO	PHOENIX AZ 85038-0900	GENERAL	225.00	225.00
1733	IACVAC	MORRIS IL 60450	VETERAN'S ASSISTANCE	225.00	225.00
2006	IACZO	PEKIN IL 61554	COMMUNITY DEVELOPMENT	40.00	40.00
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	31,194.32	31,194.32
315	ICMEA	SULLIVAN IL 61951	CORONER	450.00	450.00
1476	ICTA		TREASURER	500.00	500.00
10746	IDEMIA IDENTITY & SECURITY USA LLC	DALLAS TX 75320-7240	CORRECTIONS	21,561.00	21,561.00
11076	IL ASSOC OF CRIMINAL DEFENSE LAWYER	CHICAGO IL 60607	PUBLIC DEFENDER	300.00	300.00
2258	IL ASSOC. OF CHIEFS OF POLICE	SPRINGFIELD IL 62701-1824	MERIT COMMISSION	1,429.50	1,429.50
3983	IL ASSOC. OF COUNTY BOARD MEMBERS	SPRINGFIELD IL 62704	ADMINISTRATION	1,500.00	1,500.00
1474	IL ASSOC. OF PUBLIC HEALTH ADMN.	SPRINGFIELD IL 62703	PUBLIC HEALTH	1,400.00	1,400.00
2979	IL ASSOCIATION OF CONSERVATION	LIBERTYVILLE IL 60048-5367	FP GENERAL	200.00	200.00
2004	IL CORONER & MEDICAL EXAMINERS ASOC	SANDWICH IL 60548	CORONER	350.00	350.00
60015	IL DEPT OF EMPLOYMENT SECURITY		GOVERNMENT CLEARING	1,295.13	9,847.38
			TORT & LIABILITY INS.	8,552.25	
11958	IL DEPT. OF INNOVATION & TECHNOLOGY	SPRINGFIELD IL 62791-0191	COURT SERVICES	4,473.70	4,880.40
			PROBATION SERVICES	406.70	
887	IL DEPT. OF PUBLIC HEALTH	SPRINGFIELD IL 62701	REHAB & NURSING EXPANSION	1,000.00	1,000.00
60012	IL DEPT. OF REVENUE		GOVERNMENT CLEARING	1,277,247.80	1,287,074.83
			TORT & LIABILITY INS.	9,827.03	
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	1,115.00	1,115.00
299	IL PUBLIC SAFETY AGENCY NETWORK	CHICAGO IL 60631-2754	SHERIFF	19,824.00	19,824.00
965	ILEAS	URBANA IL 61802	SHERIFF	120.00	120.00
12773	ILENIKHENA, BARTHOLOMEW		CORRECTIONS	92.51	92.51
3710	ILLINOIS ANIMAL CONTROL ASSOCIATION	NAPERVILLE IL 60540	PUBLIC HEALTH	50.00	50.00
1047	ILLINOIS ASSO. OF CO CLRKS & RECD		COUNTY CLERK & RECORDER	790.00	790.00
499	ILLINOIS ASSOC. OF COUNTY ENGINEERS	SPRINGFIELD IL 62704	HIGHWAY	1,177.86	1,177.86
12869	ILLINOIS CHAPTER OF THE IAAO LLC	NORMAL IL 61761	ASSESSMENTS OFFICE	600.00	600.00
11190	ILLINOIS CONVENIENCE & SAFETY CORP.	CHICAGO IL 60634-2435	PUBLIC HEALTH	14,430.00	14,430.00
402	ILLINOIS DEPARTMENT OF REVENUE		GENERAL	1,071,923.50	1,071,923.50
60010			GENERAL	150,939.00	150,939.00
970	ILLINOIS DEPT. OF PUBLIC HEALTH	SPRINGFIELD IL 62702-2737	GENERAL	23,720.00	23,720.00
888	ILLINOIS EMERG SERV MGNT ASSOC	EVANSVILLE IL 62242	ESDA	65.00	65.00
2496	ILLINOIS EMERGENCY MGMT. AGENCY	SPRINGFIELD IL 62704-4491	CORRECTIONS	150.00	225.00
			COURT SECURITY	75.00	
12992	ILLINOIS GASTROENTEROLOGY GROUP LLC	DALLAS TX 75320	CORRECTIONS	20.19	20.19
807	ILLINOIS JUDGES ASSOCIATION	CHICAGO IL 60604-3997	JUDICIARY	1,350.00	1,350.00
60020	ILLINOIS NATIONAL BANK		PUBLIC HEALTH	383.49	383.49
2573	ILLINOIS OFFICE SUPPLY	OTTAWA IL 61350	ELECTIONS	5,346.85	9,304.52
			PUBLIC HEALTH	3,957.67	
12733	ILLINOIS PHLEBOTOMY SERVICES	PLANO IL 60545	SHERIFF	1,275.00	1,275.00
1194	ILLINOIS PROSECUTOR SERVICES	CARLINVILLE IL 62626	SHERIFF	1,100.00	1,100.00
1061	ILLINOIS PUBLIC DEFENDER ASSO.	SPRINGFIELD IL 62704	PUBLIC DEFENDER	100.00	100.00
4720	ILLINOIS PUBLIC HEALTH ASSOCIATION	SPRINGFIELD IL 62704	PUBLIC HEALTH	700.00	700.00
869	ILLINOIS SHERIFF'S ASSOCIATION		SHERIFF	1,135.00	1,135.00
889	ILLINOIS STATE BAR ASSOCIATION	SPRINGFIELD IL 62701-1779	JUDICIARY	1,730.00	3,320.00

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			PUBLIC DEFENDER	1,590.00	
835	ILLINOIS STATE FIRE MARSHAL	SPRINGFIELD IL 62708-3332	FACILITIES MANAGEMENT	1,145.00	1,370.00
			FACILITIES MGMT JAIL EXP	225.00	
505	ILLINOIS WORKERS' COMPENSATION COMM	CHICAGO IL 60602	TORT & LIABILITY INS.	2,522.31	2,522.31
60011	IMRF		GOVERNMENT CLEARING	5,325,650.01	5,325,650.01
1724	INBODEN'S MEATS, LTD.	DEKALB IL 60115	NURSING-DIETARY	2,384.79	2,384.79
3015	INCLUSION SOLUTIONS, LLC	EVANSTON IL 60202	ELECTIONS	20,160.90	20,160.90
12765	INDEED INC	DALLAS TX 75266-0367	NURSING-ADMINISTRATION	38,500.00	38,500.00
1133	INDUSTRIAL CONTROL DISTRIBUTORS LLC	BINGHAMTON NY 13902-5211	NURSING-MAINTENANCE	387.65	387.65
2623	INFORMATION CONTROLS, INC.	ROCKFORD IL 61104	NURSING-ADMINISTRATION	6,238.44	6,238.44
11068	INNOVATIVE BUSINESS SYSTEMS, INC.	MILTON WI 53563	CIRCUIT CLERK	3,774.47	3,774.47
1807	INPRO CORPORATION	MUSKEGO WI 53150	NURSING-MAINTENANCE	1,210.17	2,090.17
			TORT & LIABILITY INS.	880.00	
11522	INSURANCE PROGRAM MANAGERS GROUP	ST CHARLES IL 60174	TORT & LIABILITY INS.	22,132.58	22,132.58
2206	INT UNION OF OPER ENG, LOCAL 150	COUNTRYSIDE IL 60525-3992	GOVERNMENT CLEARING	4,368.00	4,368.00
2992			GOVERNMENT CLEARING	21,094.54	21,094.54
116	INTEGRA BUSINESS SYSTEMS, INC.	ROCKFORD IL 61125	FACILITIES MANAGEMENT	725.62	725.62
60022	INTERGOVERNMENTAL PERSONNEL BENEFIT	OAK BROOK IL 60523	EMPLOYEE HLTH & LIFE INS.	6,276,601.98	6,276,601.98
12883	INTERIOR SYSTEMS INC	DOWNERS GROVE IL 60515	ASSET REPLACEMENT	53,125.00	53,125.00
1075	INTERNATIONAL FACILITY MGMNT ASSOC	DALLAS TX 75320-3648	FACILITIES MANAGEMENT	274.00	274.00
1882	INTERSTATE BATTERIES ROCKFORD, INC.	ROCKFORD IL 61109-6310	DSATS TRANSPORTATION	25.98	1,445.31
			HIGHWAY	1,419.33	
352	INTOXIMETERS	KANSAS CITY MO 64187-0836	SHERIFF	131.50	131.50
12291	IPRINT TECHNOLOGIES	SANTA ROSA CA 95405	COMMUNICATION	2,854.00	14,941.00
			CORRECTIONS	1,135.00	
			PUBLIC HEALTH	7,022.00	
			SHERIFF	3,930.00	
117	ISABEL, JEANNE M.S.ED.	SYCAMORE IL 60178	PUBLIC HEALTH	275.00	275.00
12115	ISO CLAIMS PARTNERS	NEW YORK NY 10087	TORT & LIABILITY INS.	11.10	11.10
12417	J & K COMMUNICATIONS, INC	COLUMBIA CITY IN 46725	ASSET REPLACEMENT	75,732.98	90,900.98
			COMMUNICATION	9,167.44	
			CORRECTIONS	393.56	
			RADIO COMM SYSTEM OPERAT	5,166.00	
			SHERIFF	441.00	
3563	J.G. UNIFORMS, INC.	CHICAGO IL 60634	CORRECTIONS	311.49	451.89
			SHERIFF	140.40	
2746	J.P. COOKE CO.	OMAHA NE 68103	ADMINISTRATION	48.00	48.00
1077	JACOBSON & ASSOC REAL EST APPRAISAL	SYCAMORE IL 60178	COMMUNITY MENTAL HEALTH	4,000.00	4,000.00
2238	JACOBSON, DAVID		CORONER	3,028.85	3,028.85
3922	JAMES PUBLISHING INC.	COSTA MESA CA 92626	PUBLIC DEFENDER	492.00	492.00
12928	JAMES, KATHERINE	SPRINGFIELD IL 62704	COMMUNITY MENTAL HEALTH	575.00	575.00
120	JANCO CHEMICAL COMPANY INC.	AURORA IL 60507	FACILITIES MANAGEMENT	24,512.93	24,512.93
2669	JANO TECHNOLOGIES, INC.	CHAMPAIGN IL 61820	CIRCUIT CLERK	86.38	70,202.63
			DOCUMENT STORAGE	68,426.27	
			FACILITIES MANAGEMENT	1,689.98	
11740	JAY'S BIG ROLLS INC.	JANESVILLE WI 53546	HIGHWAY	92.00	92.00
3982	JC AUTO GLASS, INC.	HAMPSHIRE IL 60140	HIGHWAY	381.84	381.84
12979	JCM UNIFORMS INC	JOLIET IL 60432	AUXILIARY/RADIO WATCH	1,186.40	1,186.40
12995	JEFFREY & ERWIN LLP	CHICAGO IL 60602	TORT & LIABILITY INS.	18,000.00	18,000.00

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60023	JETPAY PAYMENT SERVICES, FL, LLC	PENSACOLA FL 32502	PUBLIC HEALTH	2,661.05	2,661.05
12902	JM TOOLS INC	GENOA IL 60135	HIGHWAY	8,883.50	8,883.50
12186	JOHNSON CONTROLS FIRE PROTECTION	PALATINE IL 60055-0320	COMMUNITY OUTREACH BLDG.	2,533.92	38,092.83
			FACILITIES MANAGEMENT	16,493.06	
			FACILITIES MGMT JAIL EXP	16,578.00	
			PUBLIC HEALTH MAINTENANCE	2,487.85	
3502	JOHNSON TRACTOR INC	ROCHELLE IL 61068	HIGHWAY	10,607.13	10,607.13
10376	JOHNSON, BROOKE		NURSING-ADMINISTRATION	449.67	449.67
3733	JOHNSON, ESTATE OF STEVEN L	DEKALB IL 60115	GOVERNMENT CLEARING	2,750.37	2,750.37
952	JOHNSON, TIMOTHY W	DEKALB IL 60115	JUDICIARY	36,647.50	36,647.50
1001	JOHNSTONE SUPPLY	ROCKFORD IL 61109	NURSING-MAINTENANCE	4,526.47	4,526.47
12582	JONES, WILLIAM M	KINGSTON IL 60145	VETERAN'S ASSISTANCE	160.00	160.00
12592	JRK DEVELOPMENT GROUP INC	BENSENVILLE IL 60106	JUDICIARY	302.00	302.00
4992	JUDICIAL SYSTEMS, INC.	TYLER TX 75711	JURY COMMISSION	5,677.12	5,677.12
4835	JULIE, INC.	BEDFORD PARK IL 60499-2800	HIGHWAY	2,121.52	2,121.52
910	JUST SAFETY, LTD.	NAPERVILLE IL 60564	HIGHWAY	300.10	1,807.85
			JURY COMMISSION	144.45	
			SHERIFF	603.55	
			TORT & LIABILITY INS.	759.75	
11667	JUST THE DETAILS	SYCAMORE IL 60178	SHERIFF	1,955.00	1,955.00
10530	JX ENTERPRISES, INC.	CHICAGO IL 60695-9958	HIGHWAY	113,367.87	113,367.87
1424	K & S PRINTING SERVICES	SYCAMORE IL 60178	PUBLIC HEALTH	517.75	517.75
2376	KALELKAR MD, MITRA	NAPERVILLE IL 60563	CORONER	60,900.00	60,900.00
990	KANE COUNTY BAR ASSOCIATION	ST. CHARLES IL 60174	PUBLIC DEFENDER	1,190.00	1,190.00
1105	KANE COUNTY CLERK	GENEVA IL 60134-3077	JUDICIARY	1,000.00	1,000.00
10029	KANE COUNTY PROBATION FEE FUND	ST. CHARLES IL 60175	JUDICIARY	3,000.00	5,000.00
			PUBLIC DEFENDER	2,000.00	
1982	KANE COUNTY SHERIFF'S OFFICE	ST CHARLES IL 60175	LAW ENFORCEMENT PROJECTS	2,191.25	2,191.25
211	KANE COUNTY TREASURER	GENEVA IL 60134	COURT SERVICES	88,715.00	88,715.00
3201	KCI USA	DALLAS TX 75303-1557	NURSING-NURSING	9,771.36	9,771.36
2117	KELLEY WILLIAMSON CO.	ROCKFORD IL 61104	HIGHWAY	2,699.09	2,699.09
3585	KENDALL COUNTY COURT SERVICES	YORKVILLE IL 60560	PROBATION SERVICES	391.72	391.72
11417	KENDRICK, CHESSA		PUBLIC HEALTH	15.74	15.74
11680	KETTERING, SHEILA	BATAVIA IL 60510	JUDICIARY	24.36	24.36
554	KHANNA MD, SHEILA	NAPERVILLE IL 60564	NURSING-NURSING	3,600.00	3,600.00
287	KIMBALL MIDWEST	COLUMBUS OH 43260-2780	HIGHWAY	2,049.27	2,049.27
11313	KING, JOHN M	PLAINFIELD IL 60586	DRUG COURT	2,385.00	2,385.00
4731	KINGSTON FRIENDSHIP CENTER	KINGSTON IL 60145	ELECTIONS	25.00	25.00
10858	KINNEY SERVICES, INC.	LATHAM NY 12110	NURSING-ADMINISTRATION	850.00	850.00
12954	KIRCH, LAYNE		DRUG COURT	430.49	430.49
700	KIRKLAND COMMUNITY FIRE DISTRICT	KIRKLAND IL 60146	ELECTIONS	25.00	25.00
2844	KIRKLAND SAWMILL	KIRKLAND IL 60146	HIGHWAY	180.00	180.00
51	KISHWAUKEE COMMUNITY HOSPITAL	CAROL STREAM IL 60122-4698	CORRECTIONS	9,427.35	25,558.03
			NURSING-NURSING	524.77	
			TORT & LIABILITY INS.	15,605.91	
845	KISHWAUKEE FAMILY YMCA	SYCAMORE IL 60178	GOVERNMENT CLEARING	11,187.88	11,937.88
			SENIOR SERVICES	750.00	
844	KISHWAUKEE UNITED WAY	DEKALB IL 60115	GOVERNMENT CLEARING	26.00	26.00
4406	KL SERVICES, LLC	CHERRY VALLEY IL 61016	FP LAND ACQUISITION	14,722.14	27,775.24

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Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
			FP TORT & LIABILITY	13,053.10	
2863	KLEIN STODDARD BUCK & LEWIS	SYCAMORE IL 60178	JUDICIARY	1,203.75	1,203.75
12653	KLUS, ALLEN J		GOVERNMENT CLEARING	2,000.00	2,000.00
12786	KM INSTITUTE LLC	AURORA IL 60505	COMMUNITY MENTAL HEALTH	600.00	600.00
12276	KNESS, JILLIAN		COMMUNICATION	160.56	160.56
12841	KNETSCH, STANLEY		NURSING-ADMINISTRATION	336.62	336.62
1007	KNODLE'S APPLIANCE SERVICE CO., INC	SYCAMORE IL 60178	CORRECTIONS	295.45	295.45
11883	KOCOUREK, JACLYNN		DRUG COURT	77.15	77.15
4698	KOEHNKE, BRIAN		HIGHWAY	498.18	498.18
12538	KOENIG BODY AND EQUIPMENT, INC	PEORIA IL 61604	HIGHWAY	4,366.34	4,366.34
655	KONE, INC.	CHICAGO IL 60673-4874	FACILITIES MANAGEMENT	33,178.07	33,178.07
2283	KUHNS, CHRISTIAN		SHERIFF	89.00	89.00
12591	KUNES COUNTRY FORD OF ANTIOCH	ANTIOCH IL 60002	ASSET REPLACEMENT	58,460.00	58,460.00
1468	KUSTOM SIGNALS INC.	CHICAGO IL 60677-6238	CORRECTIONS	444.65	1,718.15
			SHERIFF	1,273.50	
11087	LA SALLE COUNTY HEALTH DEPARTMENT	OTTAWA IL 61350	PUBLIC HEALTH	120.00	120.00
2681	LAB CORP	BURLINGTON NC 27216-2140	PUBLIC HEALTH	316.44	316.44
12576	LACKEY, DERRICK M	DEKALB IL 60115	VETERAN'S ASSISTANCE	1,820.00	1,820.00
11213	LAFORCE	GREEN BAY WI 54307	COMMUNICATION	328.00	1,276.00
			FACILITIES MANAGEMENT	948.00	
12183	LAKE COUNTY HEALTH DEPARTMENT	WAUKEGAN IL 60085	COAP PROBATION PROGRAM	14,100.00	15,100.00
			DRUG COURT	1,000.00	
12831	LAMPHERE, CHRISTINA		CIRCUIT CLERK	951.77	951.77
12830	LAND-CODE LLC	SCHAUMBURG IL 60195-3186	MICROGRAPHICS	51,189.00	51,189.00
12335	LANDFILL HOST BENEFIT FUND		NON-DEPARTMENTAL SERVICES	133,795.00	133,795.00
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	880.00	880.00
849	LANER MUCHIN, LTD	CHICAGO IL 60654	NON-DEPARTMENTAL SERVICES	21,150.87	44,568.37
			NURSING-ADMINISTRATION	5,607.50	
			PUBLIC HEALTH	16,461.25	
			STATE'S ATTORNEY	1,187.50	
			TORT & LIABILITY INS.	161.25	
3367	LANGUAGE LINES SERVICES, INC.	DALLAS TX 75320-2564	JUDICIARY	311.98	311.98
1799	LARCAL, LLC	SYCAMORE IL 60178	VETERAN'S ASSISTANCE	800.00	800.00
10975	LARSON & DARBY INC.	ROCKFORD IL 61108	REHAB & NURSING EXPANSION	18,526.67	18,526.67
11009	LARSON, AMY		NURSING-ADMINISTRATION	293.93	293.93
12909	LARSON, MARY	SYCAMORE IL 60178	NURSING-ADMINISTRATION	1,000.00	1,000.00
1281	LARSON-DAVIS ELECTRIC, INC.	MALTA IL 60150	HIGHWAY	1,157.28	5,274.12
			HIGHWAY FACILITIES R&R	4,116.84	
11266	LAUTERBACH & AMEN LLP	NAPERVILLE IL 60563	NON-DEPARTMENTAL SERVICES	4,700.00	4,700.00
12854	LAW ENFORCEMENT PROJECTS FUND		COMMUNICATION	2,200.00	32,437.00
			NON-DEPARTMENTAL SERVICES	30,237.00	
829	LAW LIBRARY		NON-DEPARTMENTAL SERVICES	10,518.00	10,518.00
12104	LAWSON, MICHELLE		PROBATION SERVICES	21.59	21.59
3082	LE PRINT EXPRESS	SYCAMORE IL 60178	CHILD SUPPORT	594.75	8,061.33
			CIRCUIT CLERK	1,369.95	
			COMMUNITY MENTAL HEALTH	522.75	
			FP GENERAL	3,389.75	
			FP TORT & LIABILITY	839.46	



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			JUDICIARY	250.92	
			LAW ENFORCEMENT PROJECTS	32.50	
			NURSING-ADMINISTRATION	37.50	
			PUBLIC HEALTH	1,023.75	
12863	LE, VINH PHU	ALGONQUIN IL 60102	COMMUNITY MENTAL HEALTH	575.00	575.00
4723	LEACH ENTERPRISES INC.	CRYSTAL LAKE IL 60014	HIGHWAY	1,187.90	1,187.90
281	LEADING AGE ILLINOIS	CHICAGO IL 60680-0618	REHAB & NURSING CENTER	14,897.23	14,897.23
3862	LEADS ONLINE	PLANO TX 75024	LAW ENFORCEMENT PROJECTS	2,933.44	2,933.44
11516	LEE COUNTY HEALTH DEPARTMENT	DIXON IL 61021	PUBLIC HEALTH	26,165.93	26,165.93
311	LEHAN DRUGS	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	703.06	869.66
			PUBLIC HEALTH	166.60	
3716	LEXIPOL LLC	FRISCO TX 75034	LAW ENFORCEMENT PROJECTS	12,509.00	12,509.00
959	LEXIS NEXIS MATTHEW BENDER	CHICAGO IL 60673-1285	JUDICIARY	24,072.93	48,599.97
			LAW LIBRARY	24,365.61	
			PUBLIC DEFENDER	161.43	
482	LIBERTY FLAG & SPECIALTY CO.	REEDSBURG WI 53959-0398	NURSING-MAINTENANCE	402.70	402.70
278	LIGHTING SALES LLC	HIAWATHA IA 52233	NURSING-MAINTENANCE	7,281.15	7,281.15
2357	LINCOLNSHIRE WEST APARTMENTS	DEKALB IL 60115	VETERAN'S ASSISTANCE	5,400.00	5,400.00
12791	LIVING LAWNS SPRINKLERS INC	UNION IL 60180	NURSING-MAINTENANCE	200.00	200.00
13011	LJ MYERS INTERPRETING SERVICES	DOWNERS GROVE IL 60515	JUDICIARY	255.00	255.00
11633	LONG, JAMES	DEKALB IL 60115	VETERAN'S ASSISTANCE	280.00	280.00
1965	LOVELL'S DISCOUNT TIRE	DEKALB IL 60115	FP GENERAL	150.00	10,838.96
			HIGHWAY	868.12	
			PUBLIC HEALTH	1,288.29	
			SHERIFF	8,532.55	
537	LOVETT'S RITE-WAY REBUILDERS, INC.	DEKALB IL 60115	HIGHWAY	525.00	2,717.00
			LAW ENFORCEMENT PROJECTS	100.00	
			SHERIFF	2,092.00	
550	LOWES COMPANIES INC	ATLANTA GA 30353-0954	COMMUNITY OUTREACH BLDG.	22.74	2,229.10
			FACILITIES MANAGEMENT	299.17	
			NURSING-DIETARY	49.80	
			NURSING-MAINTENANCE	1,857.39	
12864	LOWIE, DANIELLE		PUBLIC HEALTH	34.50	34.50
3530	LOYD, RYAN		SHERIFF	854.00	854.00
3033	LPI	NEW BERLIN WI 53151	NURSING-ADMINISTRATION	836.00	836.00
12880	LUKAS, MICHAEL R	CRYSTAL LAKE IL 60014	MERIT COMMISSION	300.00	300.00
2750	LUNDBERG, LARRY	SYCAMORE IL 60178	VETERAN'S ASSISTANCE	940.00	940.00
4678	LUTHERAN MESSAGE	WOODBURY MN 55125	NURSING-ADMINISTRATION	233.00	233.00
30	LYNN'S CARPET CLEANING	GENOA IL 60135	ASSESSMENTS OFFICE	96.00	3,644.00
			FACILITIES MANAGEMENT	3,548.00	
3531	M.A.R.S. INC	DEKALB IL 60115	HIGHWAY	356.00	356.00
348	MACKLIN INCORPORATED	ROCHELLE IL 61068	HIGHWAY	7,612.72	155,149.00
			TOWNSHIP MOTOR FUEL	147,536.28	
12625	MADISON CONSULTING GROUP, INC	MADISON GA 30650	TORT & LIABILITY INS.	6,000.00	6,000.00
12957	MADRO, KELSEY	SPRING GROVE IL 60081	PUBLIC HEALTH	60.00	60.00
4882	MAHONEY ENVIRONMENTAL	CHICAGO IL 60678-1374	NURSING-MAINTENANCE	474.00	474.00
12811	MAINTAINX, INC	DALLAS TX 75320-8116	FACILITIES MANAGEMENT	2,599.90	2,599.90
705	MALTA FIRE DEPARTMENT	MALTA IL 60150	ELECTIONS	25.00	25.00
270	MALTA TOWNSHIP ROAD DISTRICT	MALTA IL 60150	TOWNSHIP MOTOR FUEL	40,001.40	40,001.40

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344	MALTA VETERINARY HOSPITAL PC	MALTA IL 60150	PUBLIC HEALTH	16,990.63	16,990.63
3813	MANAGEMENT PERFORMANCE ASSOC INC.	KIRKWOOD MO 63122	NURSING-ADMINISTRATION	251,194.06	268,525.24
			REHAB & NURSING EXPANSION	17,331.18	
13006	MANDARIN SOLUTIONS INC	PALATINE IL 60074	JUDICIARY	550.00	550.00
10810	MAP AUTOMOTIVE OF BLOOMINGTON INC.	ST. LOUIS MO 63126	SHERIFF	121.24	121.24
12150	MAP CHAPTER 318	SYCAMORE IL 60178	GOVERNMENT CLEARING	9,244.00	9,244.00
3578	MAPLE PARK FIRE DEPARTMENT	MAPLE PARK IL 60151	ELECTIONS	25.00	25.00
12181	MARCO TECHNOLOGIES, LLC	MINNEAPOLIS MN 55485-7128	ASSET REPLACEMENT	2,720.00	6,139.82
			CORRECTIONS	3,419.82	
66	MARK'S MACHINE SHOP INC.	SYCAMORE IL 60178	FACILITIES MANAGEMENT	70.00	190.20
			NURSING-MAINTENANCE	120.20	
10904	MARKS, MATTHEW		SHERIFF	151.67	151.67
12888	MARSH, JAMES	EARLVILLE IL 60518	TORT & LIABILITY INS.	788.00	788.00
1642	MARTENSON TURF PRODUCTS, INC.	WATERMAN IL 60556-0218	FP GENERAL	107.25	7,112.58
			FP LAND ACQUISITION	207.00	
			HIGHWAY	922.80	
			NURSING-MAINTENANCE	5,742.28	
			PUBLIC HEALTH MAINTENANCE	133.25	
4049	MARTIN & COMPANY EXCAVATING CORP	OREGON IL 61061	AID TO BRIDGES	146,533.19	239,927.41
			HIGHWAY FACILITIES R&R	26,700.00	
			TOWNSHIP MOTOR FUEL	66,694.22	
12853	MARTINEZ, JOSHUA		EMPLOYEE HLTH & LIFE INS.	1,081.50	1,081.50
11336	MARUNGO, ROCIO		PUBLIC HEALTH	94.04	94.04
12580	MATHERS RECOVERY LLC	ELGIN IL 60123	COAP PROBATION PROGRAM	1,771.00	1,771.00
2400	MATRIXCARE	MINNEAPOLIS MN 55480-1414	NURSING-ADMINISTRATION	7,831.65	7,831.65
3498	MAURICE, GREG		PUBLIC HEALTH	184.05	184.05
12652	MAXIM HEALTHCARE STAFFING SVCS, INC	COLUMBIA MD 21046	NURSING-NURSING	138,766.54	138,766.54
1662	MAYFIELD TOWNSHIP	SYCAMORE IL 60178	ELECTIONS	25.00	25.00
11095	MC CONNAUGHAY, COLLEEN		CIRCUIT CLERK	754.57	754.57
473	MC MASTER CARR SUPPLY COMPANY	CHICAGO IL 60680-7690	NURSING-MAINTENANCE	1,224.92	1,224.92
342	MCCLURE, KRIS L	DEKALB IL 60115	PUBLIC HEALTH	8,349.74	8,349.74
12852	MCCREA, PATRICK	HINCKLEY IL 60520	FP GENERAL	250.00	250.00
323	MCKESSON MED-SURG MINNESOTA SUPPLY	ATLANTA GA 31193-6279	CORRECTIONS	46.08	40,554.86
			NURSING-ADMINISTRATION	4,710.27	
			NURSING-NURSING	35,798.51	
12134	MCLETC	DECATUR IL 62521	SHERIFF	6,694.00	6,694.00
483	MCNEW MPA CP, RUTH ANN	GENOA IL 60135	NURSING-NURSING	2,930.00	2,930.00
3828	MCROBERTS, ERIN		CORRECTIONS	163.29	163.29
11394	MEDICAL DIAGNOSTIC LABORATORIES LLC	HAMILTON IL 08690-3303	PUBLIC HEALTH	9,430.50	9,430.50
738	MEDICAL INSURANCE - FLEX		GOVERNMENT CLEARING	73,552.74	73,552.74
231	MEDICAL INSURANCE FUND		GOVERNMENT CLEARING	6,225,150.98	6,244,237.98
			NON-DEPARTMENTAL SERVICES	19,087.00	
10535	MEDICARE PART A	CHICAGO IL 60680-9199	NURSING-ADMINISTRATION	0.00	0.00
298	MEDLINE INDUSTRIES, INC.	PALATINE IL 60055-4400	NURSING-ADMINISTRATION	469.53	6,614.70
			NURSING-NURSING	6,145.17	
876	MELIN'S LOCK & KEY	DEKALB IL 60115-0391	BUILDINGS ON PAGE	5.55	296.33
			COMMUNITY OUTREACH BLDG.	53.50	
			CORRECTIONS	27.16	
			FACILITIES MANAGEMENT	23.10	

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			FACILITIES MGMT JAIL EXP	6.93	
			NURSING-MAINTENANCE	174.54	
			SHERIFF	5.55	
2116	MENARDS	ROCKFORD IL 61112	FP GENERAL	1,148.79	1,148.79
2780	MENARDS, INC.	SYCAMORE IL 60178	BUILDINGS ON PAGE	12.18	30,026.11
			COMMUNITY OUTREACH BLDG.	193.39	
			ENGINEERING	5.42	
			FACILITIES MANAGEMENT	5,244.43	
			FACILITIES MGMT JAIL EXP	294.12	
			FP GENERAL	15,310.98	
			FP LAND ACQUISITION	855.75	
			HIGHWAY	3,851.77	
			HIGHWAY FACILITIES R&R	524.92	
			NURSING-MAINTENANCE	1,673.77	
			PUBLIC HEALTH	1,326.47	
			PUBLIC HEALTH MAINTENANCE	732.91	
1365	MENTAL HEALTH FUND		CORRECTIONS	7,434.92	89,432.32
			DRUG COURT	2,985.00	
			NON-DEPARTMENTAL SERVICES	63,797.00	
			PBC-GENERAL FUND	193.77	
			SENIOR SERVICES	7,000.00	
			TRANSPORTATION GRANT	8,021.63	
569	MENTAL HEALTH PETTY CASH		COMMUNITY MENTAL HEALTH	105.48	105.48
477	MERCK SHARP & DOHME CORP.	CAROL STREAM IL 60197-5254	PUBLIC HEALTH	19,304.17	19,304.17
12817	MERIDIAN PROMOTIONS	LOVES PARK IL 61111	CIRCUIT CLERK	185.00	185.00
258	MERRITT, TODD		CORONER	278.19	278.19
1907	METAL CULVERTS INC.	JEFFERSON CITY MO 65102	AID TO BRIDGES	65,494.79	77,954.89
			TOWNSHIP MOTOR FUEL	12,460.10	
4743	METRO COUNT TRAFFIC DATA SPECIALIST	PHILADELPHIA PA 19182-6508	HIGHWAY	806.00	806.00
1196	METROPOLITAN ALLIANCE	BOLINGBROOK IL 60440	GOVERNMENT CLEARING	48,922.52	48,922.52
12985	MEYER, DAVID A	SYCAMORE IL 60178	VETERAN'S ASSISTANCE	100.00	100.00
2448	MICHALOWSKI, DEBORAH J	DEKALB IL 60115	GOVERNMENT CLEARING	27,821.19	27,821.19
12832	MICROGENICS CORPORATION	FREMONT CA 94538	DRUG COURT	5,184.13	9,489.55
			MENTAL HEALTH COURT	4,305.42	
1290	MID-CITY OFFICE PRODUCTS	BELOIT WI 53511	ASSESSMENTS OFFICE	113.82	91,865.85
			CIRCUIT CLERK	10,124.99	
			COAP PROBATION PROGRAM	296.93	
			COMMUNITY DEVELOPMENT	417.68	
			COMMUNITY MENTAL HEALTH	785.12	
			COUNTY CLERK & RECORDER	3,054.83	
			COURT SERVICES	3,229.66	
			ELECTIONS	676.91	
			FACILITIES MANAGEMENT	9,124.95	
			FINANCE	107.05	
			HOPE PROBATION PROGRAM	139.91	
			JUDICIARY	3,346.98	
			JURY COMMISSION	256.72	
			LAW LIBRARY	4,416.83	
			MICROGRAPHICS	1,756.60	

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			NURSING-ADMINISTRATION	31,783.40	
			PROBATION SERVICES	2,018.88	
			PUBLIC DEFENDER	5,508.71	
			R.O.E.	1,846.99	
			STATE'S ATTORNEY	8,733.75	
			TAX SALE AUTOMATION	264.44	
			TREASURER	1,000.84	
			VETERAN'S ASSISTANCE	2,859.86	
737	MIDAS AUTO SERVICE EXPERTS	SYCAMORE IL 60178	FACILITIES MANAGEMENT	2,354.68	2,354.68
1828	MIDLAND PAPER	CHICAGO IL 60674-1140	FACILITIES MANAGEMENT	452.00	452.00
11966	MIDWEST DIRT WORKS	SOMONAUK IL 60552	FP GENERAL	1,650.00	3,865.00
			FP TORT & LIABILITY	2,215.00	
756	MIDWEST OPERATING ENG WELFARE FUND	COUNTRYSIDE IL 60525	EMPLOYEE HLTH & LIFE INS.	342,123.00	342,123.00
4320	MIDWEST ORTHOPAEDICS INST, PC	SYCAMORE IL 60178	NURSING-NURSING	20.60	161.22
			TORT & LIABILITY INS.	140.62	
11582	MIDWEST ROI	CHICAGO IL 60609	PUBLIC DEFENDER	147.96	147.96
12101	MIDWEST SECURITY PRODUCTS	TOLEDO OH 43697	CORRECTIONS	1,916.00	1,916.00
12945	MIDWEST SPORTS MEDICINE INSTITUTE	PLAINFIELD IL 60585	TORT & LIABILITY INS.	8,038.25	8,038.25
2280	MIDWEST TRADING	MAPLE PARK IL 60151	FP TORT & LIABILITY	1,772.15	1,772.15
12775	MIDWEST XRAY INC	EVANSVILLE IN 47731-3276	CORRECTIONS	4,842.00	4,842.00
12975	MILLER ENGINEERING CO	ROCKFORD IL 61102	NURSING-MAINTENANCE	2,511.42	2,511.42
60	MILLER, BRADFORD & RISBERG, INC.	CAROL STREAM IL 60197-8409	HIGHWAY	6,131.34	6,131.34
68	MILLER, DENNIS J.		CORONER	55.29	55.29
2150	MILLS, MATT		PROBATION SERVICES	6.00	6.00
12398	MIOVISION TECHNOLOGIES INC		DSATS TRANSPORTATION	21,299.84	21,299.84
12912	MITCHELL REPAIR INFORMATION CO LLC	CHICAGO IL 60673-1250	HIGHWAY	1,308.00	1,308.00
12406	MO-ST PLUMBING & MECHANICAL, LLC	ROCK FALLS IL 61071	NURSING-MAINTENANCE	2,770.74	2,770.74
3307	MOBIL 1 LUBE EXPRESS	SYCAMORE IL 60178	FP GENERAL	447.19	494.66
			PUBLIC HEALTH	47.47	
11857	MOBILEX USA	PHILADELPHIA PA 19185-5822	NURSING-ADMINISTRATION	32.50	6,435.05
			NURSING-NURSING	6,402.55	
12494	MOBOTREX, INC	DAVENPORT IA 52806	HIGHWAY	4,135.00	6,293.00
			TORT & LIABILITY INS.	2,158.00	
12914	MOBRE COUNSELING SERVICES	DIXON IL 61021	PROBATION SERVICES	445.00	445.00
3587	MODERN SBC	NORTH WALES PA 19454	NURSING-DIETARY	925.65	925.65
1285	MONROE TRUCK EQUIPMENT	CHICAGO IL 60677-2007	HIGHWAY	124,246.81	124,246.81
11534	MONTAVON TREE SERVICE	DAVIS JUNTION IL 61020	HIGHWAY	550.00	550.00
2805	MONTERO, CATHERINE		GOVERNMENT CLEARING	327.00	327.00
1363	MONTGOMERY, PHILIP		JUDICIARY	124.29	124.29
12969	MORENO, LAURA INEZ		GOVERNMENT CLEARING	80.38	80.38
2743	MORGAN, JEFF		HIGHWAY	455.00	455.00
12570	MORGANEGG, JESSICA		VETERAN'S ASSISTANCE	299.23	299.23
11885	MORNINGSTAR MEDIA GROUP, LTD	SYCAMORE IL 60178	COMMUNITY MENTAL HEALTH	20.99	3,445.99
			IMO	250.00	
			NON-DEPARTMENTAL SERVICES	2,400.00	
			R.O.E.	775.00	
12958	MORSE ELECTRIC INC	FREEPORT IL 61032	REHAB & NURSING EXPANSION	5,714.00	5,714.00
11947	MOTION PICTURE LICENSING CORPORATIO	CITY OF INDUSTRY CA 91716	NURSING-ADMINISTRATION	480.38	480.38
2436	MOTOROLA	CHICAGO IL 60693	PUBLIC HEALTH	300.00	600.00

**DEKALB COUNTY  
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Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
			SHERIFF	300.00	
10494	MR outhouse	FORRESTON IL 61030	FP GENERAL	4,200.00	4,200.00
11644	MSAB INCORPORATED	ARLINGTON VA 22202	LAW ENFORCEMENT PROJECTS	3,395.00	3,395.00
11443	MSC GROUP, INC.	JACKSONVILLE FL 32207	HIGHWAY	205.49	205.49
1579	MSC INDUSTRIAL SUPPLY CO	ST LOUIS MO 63195-3635	HIGHWAY	10,011.07	10,011.07
71	MULLER-PINEHURST DAIRY	ROCKFORD IL 61105	NURSING-DIETARY	9,341.09	9,341.09
11953	MUNICIPAL ELECTRONICS DIVISION, LLC	DECATUR IL 62526	SHERIFF	1,165.00	1,165.00
1686	MUNICIPAL MARKING DISTRIBUTORS, INC	GILBERTS IL 60136	ENGINEERING	916.16	916.16
12871	MUSIL, CHRISTINA		CORRECTIONS	1,149.62	1,149.62
12927	N ILLINOIS RAPTOR REHAB & EDUCATION	LOVES PARK IL 61111	FP GENERAL	475.00	475.00
909	NACO	BALTIMORE MD 21297-8059	ADMINISTRATION	2,035.00	2,035.00
11045	NANCE, DAWN		PUBLIC HEALTH	370.00	370.00
1255	NAPCO STEEL INC	WEST CHICAGO IL 60185	HIGHWAY	1,161.00	1,161.00
12949	NAPERVILLE MEDICAL IMAGING	NAPERVILLE IL 60541	TORT & LIABILITY INS.	1,941.30	1,941.30
4072	NATIONAL BAND AND TAG CO.	NEWPORT KY 41072-0430	PUBLIC HEALTH	4,255.00	4,255.00
4752	NATIONAL CONSTRUCTION RENTALS, CORP	LOS ANGELES CA 90084-1461	NURSING-MAINTENANCE	897.00	4,017.00
			REHAB & NURSING EXPANSION	3,120.00	
10733	NATIONAL ELEVATOR INSPECT SRV INC.	ST. LOUIS MO 63150-3067	FACILITIES MANAGEMENT	825.00	825.00
12324	NATIONAL TEST SYSTEMS	BOCA RATON FL 33487	DRUG COURT	17,697.00	17,697.00
3483	NATIONAL WILDLIFE FEDERATION	RESTON VA 20190-5362	FP GENERAL	40.00	40.00
524	NATIONWIDE RETIREMENT SOLUTIONS	COLUMBUS OH 43218	GOVERNMENT CLEARING	397,728.94	397,728.94
1707	NAVIANT, INC.	VERNOA WI 53593	CIRCUIT CLERK	1,105.00	2,130.00
			MICROGRAPHICS	1,025.00	
1188	NCPERS - IL IMRF GROUP LIFE INS	JACKSONVILLE FL 32256-4838	GOVERNMENT CLEARING	19,008.00	19,008.00
12855	NEEDHAM SHOP INC	KANEVILLE IL 60144	FACILITIES MANAGEMENT	2,544.61	2,544.61
190	NEENAH FOUNDRY COMPANY	CHICAGO IL 60674-7026	HIGHWAY FACILITIES R&R	408.00	408.00
12873	NELSON E-MEDIA INC	PLANO IL 60545	MERIT COMMISSION	282.00	282.00
			STATE'S ATTORNEY	0.00	
11937	NELSON, CHRISTOPHER	BATAVIA IL 60510	STATE'S ATTORNEY	1,875.00	1,875.00
12619	NEW YORK UNIVERSITY	NEW YORK NY 10087	COAP PROBATION PROGRAM	49,710.45	49,710.45
604	NEWMAN SIGNS, INC.	JAMESTOWN ND 58402-1728	FP GENERAL	1,503.42	6,266.14
			FP LAND ACQUISITION	579.50	
			HIGHWAY	4,183.22	
13010	NEWMARK VALUATION & ADVISORY LLC	BOSTON MA 02241-2501	FP LAND ACQUISITION	2,100.00	2,100.00
12670	NEXTAFF	CHICAGO IL 60675-5410	NURSING-NURSING	412,964.16	412,964.16
12860	NGUYEN, HONG KIM		GOVERNMENT CLEARING	1,378.00	1,378.00
2571	NICASA	ROUND LAKE IL 60073	COAP PROBATION PROGRAM	280.00	280.00
11474	NICHOLSON LAWN & GARDEN	ROCKFORD IL 61104	HIGHWAY	68.66	68.66
3541	NICHOLSON, MOLLY		PUBLIC HEALTH	8.40	8.40
2855	NICL LABORATORIES	NORTHBROOK IL 60062-1834	NURSING-ADMINISTRATION	41,548.40	59,943.17
			NURSING-NURSING	17,394.77	
			REHAB & NURSING EXPANSION	1,000.00	
10936	NICOLETTI, LAURA		PUBLIC HEALTH	360.00	360.00
1241	NICOR GAS	CAROL STREAM IL 60197-5407	BUILDINGS ON PAGE	1,732.23	5,370.91
			FACILITIES MANAGEMENT	808.05	
			HIGHWAY	2,164.05	
			SOBER LIVING HOME	666.58	
1640			BUILDINGS ON PAGE	605.81	3,817.75
			FACILITIES MANAGEMENT	89.96	

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			HIGHWAY	579.99	
			NURSING-MAINTENANCE	2,482.08	
			SOBER LIVING HOME	59.91	
11876	NIEMI, MADGALEN		NURSING-ADMINISTRATION	1,052.06	1,065.06
			NURSING-NURSING	13.00	
363	NMS LABS CORP	PHILADELPHIA PA 19182-0090	CORONER	15,057.00	15,057.00
11427	NO IL PUBLIC HEALTH CONSORTIUM INC.	NORTH AURORA IL 60542-9998	PUBLIC HEALTH	5,000.00	5,000.00
12283	NORTH EAST MULTI-REGIONAL, INC	NORTH AURORA IL 60542	SHERIFF	105.00	105.00
2189	NORTHERN CONTRACTING INC.	SYCAMORE IL 60178	AID TO BRIDGES	16,412.79	17,911.50
			TORT & LIABILITY INS.	1,498.71	
565	NORTHERN IL TRAINING ADVISORY BOARD	ROCKFORD IL 61108	CORONER	85.00	7,055.00
			SHERIFF	6,970.00	
1487	NORTHERN IL WATER WORKS	SYCAMORE IL 60178	NURSING-MAINTENANCE	850.74	850.74
11523	NORTHERN ILLINOIS UNIVERSITY	DEKALB IL 60115	PUBLIC HEALTH	187,296.89	187,296.89
1490			PROBATION SERVICES	15,493.28	15,493.28
4708			ADMINISTRATION	100.00	150.00
			NON-DEPARTMENTAL SERVICES	50.00	
75			IMO	4,200.00	11,946.64
			PROBATION SERVICES	7,746.64	
12736	NORTHWESTERN MEDICAL FACULTY FOUND	CAROL STREAM IL 60122-5777	CORRECTIONS	603.60	603.60
12246	NORTHWESTERN MEDICINE KISHWAUKEE	SYCAMORE IL 60178	EMPLOYEE HLTH & LIFE INS.	9,300.00	9,300.00
12887	NORTHWESTERN MEDICINE MCHENRY HOSP	MCHENRY IL 60050	CORRECTIONS	3,412.54	3,412.54
11419	NORTHWESTERN MEDICINE REG MED GROUP	CAROL STREAM IL 60122-5777	CORRECTIONS	3,847.28	12,534.11
			NURSING-NURSING	1,099.66	
			NURSING-REHABILITATION	255.00	
			TORT & LIABILITY INS.	7,332.17	
12059	NORTHWESTERN MEMORIAL HEALTHCARE	CHICAGO IL 60673-7690	NURSING-NURSING	3,600.00	3,600.00
911	NOTARY PUBLIC ASSOCIATION OF IL	CRYSTAL LAKE IL 60039-1101	ASSESSMENTS OFFICE	54.00	628.00
			CIRCUIT CLERK	108.00	
			COMMUNICATION	54.00	
			COUNTY CLERK & RECORDER	304.00	
			FINANCE	54.00	
			PUBLIC DEFENDER	54.00	
12005	NURSES & CAREGIVERS, INC	ST CHARLES IL 60174	NURSING-NURSING	1,167.16	1,167.16
4493	NURSES PRN HEALTH SERVICES, INC	APPLETON WI 54915	NURSING-NURSING	481,539.90	481,539.90
12764	NURSING HOME DEBT SERVICE FUND		NURSING-ADMINISTRATION	660,000.00	660,000.00
12418	NURSING HOME EXPANSION FUND		NON-DEPARTMENTAL SERVICES	1,969.00	1,969.00
513	NURSING HOME FUND		ASSET REPLACEMENT	4,500,000.00	5,556,214.24
			GOVERNMENT CLEARING	271.24	
			NON-DEPARTMENTAL SERVICES	255,943.00	
			OPPORTUNITY FUND	800,000.00	
368	NURSING HOME PETTY CASH		GOVERNMENT CLEARING	853.00	4,528.71
			NURSING-ADMINISTRATION	762.61	
			NURSING-DIETARY	1,545.01	
			NURSING-MAINTENANCE	75.62	
			NURSING-NURSING	354.54	
			NURSING-PATIENT ACTIVITY	937.93	
3479	NUTRITION CARE SYSTEM, INC.	CHICAGO IL 60631-3515	NURSING-DIETARY	32,239.30	32,239.30
10144	OBERG, BRIAN		HIGHWAY	440.00	440.00

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12994	OBRIEN, KALEIGH		PROBATION SERVICES	43.23	43.23
12671	OC CREATIVE, INC	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	500.00	12,488.50
			LAW ENFORCEMENT PROJECTS	9,655.50	
			PUBLIC HEALTH	2,333.00	
1900	OFFICE DEPOT	CHICAGO IL 60680-1040	HIGHWAY	85.68	85.68
980			ADMINISTRATION	99.99	1,545.79
			ENGINEERING	101.18	
			HIGHWAY	1,344.62	
12353	OGLE COUNTY HEALTH DEPARTMENT	OREGON IL 61061	PUBLIC HEALTH	54,678.28	54,678.28
11365	OLSON FUNERAL & CREMATION SERVICES	ROCKFORD IL 61104	NON-DEPARTMENTAL SERVICES	225.00	225.00
12714	ON SITE DENTAL SERVICES	INVERNESS IL 60010	NURSING-NURSING	600.00	600.00
12508	ON THE SPOT JANITORIAL & MAINT LLC	DEKALB IL 60115	COMMUNITY OUTREACH BLDG.	4,875.00	75,326.26
			NON-DEPARTMENTAL SERVICES	29,551.26	
			PUBLIC HEALTH	1,400.00	
			PUBLIC HEALTH MAINTENANCE	39,500.00	
1114	ONCKEN, RILEY	SYCAMORE IL 60178	JUDICIARY	195.00	195.00
11406	ONE CALL CARE DIAGNOSTICS	PHILADELPHIA PA 19182-2534	TORT & LIABILITY INS.	570.00	570.00
12967	ONESPAN NORTH AMERICA INC	CHICAGO IL 60601	NURSING-CAPITAL EQUIPMENT	427.00	427.00
379	OPEN DOOR REHABILITATION CENTER	SANDWICH IL 60548	COMMUNITY MENTAL HEALTH	56,800.00	56,800.00
1690	OPPORTUNITY FUND		NON-DEPARTMENTAL SERVICES	415,121.00	415,121.00
380	OPPORTUNITY HOUSE, INC.	SYCAMORE IL 60178	COMMUNITY MENTAL HEALTH	103,000.00	125,241.81
			SENIOR SERVICES	22,241.81	
2530	OPTUM	CHICAGO IL 60680-1050	NURSING-ADMINISTRATION	340.90	340.90
1335	ORAL & MAXILLO FACIAL SURGEONS	SYCAMORE IL 60178	CORRECTIONS	3,549.00	3,549.00
10929	OSF HEALTHCARE	PEORIA IL 61656	NURSING-NURSING	71.44	71.44
2826	OSTDICK, KATHY		COMMUNITY MENTAL HEALTH	224.59	224.59
10768	OTIS ELEVATOR COMPANY	CHICAGO IL 60673-7579	FACILITIES MANAGEMENT	17,064.36	17,064.36
3169	OTTOSEN DINOLFO HASENBALG CASTALDO	NAPERVILLE IL 60563	MERIT COMMISSION	67.50	67.50
2209	OZINGA READY MIX CONCRETE, INC	CHICAGO IL 60674-5053	HIGHWAY	1,050.75	1,050.75
230	P.F. PETTIBONE & COMPANY	CRYSTAL LAKE IL 60014	AUXILIARY/RADIO WATCH	583.90	596.90
			COMMUNICATION	13.00	
12672	PACE SYSTEMS, INC	NAPERVILLE IL 60563	CORRECTIONS	2,100.00	6,340.00
			LAW ENFORCEMENT PROJECTS	2,200.00	
			SHERIFF	2,040.00	
10697	PACIFIC INTERPRETERS	DALLAS TX 75320-4313	PUBLIC HEALTH	442.25	442.25
10536	PAETSCH, KAYLA A	WEST DUNDEE IL 60118	JUDICIARY	1,953.50	5,857.50
			PUBLIC DEFENDER	537.50	
			STATE'S ATTORNEY	3,366.50	
1778	PARAGARD DIRECT	CHICAGO IL 60693-0126	PUBLIC HEALTH	1,240.20	1,240.20
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	18,711.98	18,711.98
12173	PASSIONATE PRIVATE DUTY, LLC	PINGREE GROVE IL 60140	NURSING-NURSING	78,211.51	78,211.51
12990	PATTERSON, TYNIYA DA'SHAY		GOVERNMENT CLEARING	618.61	618.61
11405	PAULSEN, TIM		HIGHWAY	455.00	455.00
3396	PAW PAW TOWNSHIP ROAD DISTRICT	EARLVILLE IL 60518	TOWNSHIP MOTOR FUEL	30,152.65	30,152.65
478	PAY FLEX SYSTEMS USA INC.	OMAHA NE 68103-2239	FINANCE	3,101.25	3,101.25
12412	PDC LABORATORIES, INC	CHICAGO IL 60674-7633	PUBLIC HEALTH	1,368.50	1,368.50
648	PENGAD, INC.	BAYONNE NJ 07002	JUDICIARY	184.70	184.70
12517	PERSONNEL PLANNERS, INC	CHICAGO IL 60607	TORT & LIABILITY INS.	4,275.00	4,275.00

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12885	PESI INC	EAU CLAIRE WI 54702	COMMUNITY MENTAL HEALTH	8,750.00	8,750.00
3620	PETER BAKER AND SONS	LAKE BLUFF IL 60044-1498	FP TORT & LIABILITY	48,619.06	48,619.06
4427	PETTENGELL, MEAGAN		SHERIFF	509.41	509.41
3366	PHARMCHEM, INC.	FORT WORTH TX 76118	DRUG COURT	4,749.65	5,661.30
			HOPE PROBATION PROGRAM	911.65	
10155	PHYSICIANS IMMEDIATE CARE	CAROL STREAM IL 60197-8798	CORRECTIONS	195.00	4,328.96
			HIGHWAY	82.00	
			MERIT COMMISSION	165.00	
			PUBLIC HEALTH	450.00	
			TORT & LIABILITY INS.	3,436.96	
709	PIERCE TOWNSHIP	DEKALB IL 60115	ELECTIONS	25.00	25.00
12919	PINION, SARAH SUE		GOVERNMENT CLEARING	78.00	78.00
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	2,630.75	2,980.37
734			R.O.E.	349.62	
83			R.O.E.	349.62	349.62
12185	PIZZO NATIVE PLANT NURSERY, LLC	LELAND IL 60531	FACILITIES MANAGEMENT	1,931.51	1,931.51
			FP GENERAL	2,212.50	9,709.00
			FP LAND ACQUISITION	7,496.50	
12573	PLAGAKIS, GEORGE		GOVERNMENT CLEARING	9,573.20	9,573.20
12937	PLATINUM TECHNOLOGY RESOURCE LLC	GENEVA IL 60134	ELECTIONS	85,953.00	85,953.00
2714	PLUMB MASTER	ATLANTA GA 30368-7187	NURSING-MAINTENANCE	187.48	187.48
10677	PLUNKETT'S PEST CONTROL, INC.	FRIDLEY MN 55421-1014	COMMUNITY OUTREACH BLDG.	173.04	692.16
			PUBLIC HEALTH MAINTENANCE	519.12	
12916	POINTCLICKCARE TECHNOLOGIES INC	DETROIT MI 48267-4802	NURSING-CAPITAL EQUIPMENT	8,075.00	38,136.00
			REHAB & NURSING EXPANSION	30,061.00	
1925	POLSINELLI PC	KANSAS CITY MO 64187-8681	NURSING-ADMINISTRATION	35,300.75	35,300.75
649	POMP'S TIRE SERVICE INC.	MILWAUKEE WI 53288-8697	HIGHWAY	8,736.46	8,736.46
82	POSTMASTER	SYCAMORE IL 60178	TREASURER	12,823.03	12,823.03
12904	PRAIRIE FARMS DAIRY INC	ROCKFORD IL 61105-0299	NURSING-DIETARY	7,837.59	7,837.59
2223	PRAIRIE MOON NURSERY	WINONA MN 55987	FP GENERAL	5,174.00	12,734.00
			FP LAND ACQUISITION	7,560.00	
4323	PRAIRIE STATE LEGAL SERVICES INC	ROCKFORD IL 61101	SENIOR SERVICES	4,245.00	4,245.00
731	PRAIRIE VIEW ANIMAL HOSPITAL	DEKALB IL 60115	PUBLIC HEALTH	47.00	1,635.00
			SHERIFF	1,588.00	
11623	PRESIDIO INFRASTRUCTURE SOLUTIONS	DALLAS TX 75267-7638	ASSET REPLACEMENT	42,482.95	42,482.95
12706	PRESS, BAKHTAVAR	HANOVER PARK IL 60133	JUDICIARY	6,209.50	6,209.50
2157	PRIORITY PRODUCTS, INC.	ST. CHARLES IL 60174-2713	HIGHWAY	1,841.99	1,841.99
2622	PRIORITY PROMOTIONS	SYCAMORE IL 60178	CORONER	955.00	3,430.00
			FP GENERAL	2,475.00	
2788	PRO COM SYSTEMS	BEDFORD PARK IL 60499-1125	COMMUNITY OUTREACH BLDG.	1,042.31	4,484.00
			FACILITIES MANAGEMENT	2,696.69	
			PUBLIC HEALTH MAINTENANCE	745.00	
769	PROBATION SERVICES		NON-DEPARTMENTAL SERVICES	35,879.00	35,879.00
12867	PROFESSIONAL DEVELOPMENT ACADEMY LL	CLACKAMAS OR 97015	ADMINISTRATION	1,645.00	3,290.00
			IMO	1,645.00	
531	PROFESSIONAL MEDICAL, INC.	BEDFORD PARK IL 60499	NURSING-ADMINISTRATION	163,620.06	267,104.70
			NURSING-NURSING	103,484.64	
12139	PROSHRED	TINELY PARK IL 60477	NURSING-MAINTENANCE	2,274.16	3,626.11



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			PUBLIC HEALTH	1,351.95	
1606	PROVIDENT DIRECT, INC.	SYCAMORE IL 60178	ASSESSMENTS OFFICE	1,899.00	11,401.14
			COMMUNITY DEVELOPMENT	209.00	
			COUNTY CLERK & RECORDER	159.00	
			ELECTIONS	355.00	
			TREASURER	8,779.14	
11951	PROVIDERS PLUS	OMAHA NE 68104	NURSING-ENVIRONMENTAL SER	1,024.00	1,024.00
12977	PRUSAK, JUNE	WILLOWBROOK IL 60527	JUDICIARY	830.00	830.00
10822	PSI BUFFALO, INC	WILLIAMSVILLE NY 14221	NURSING-DIETARY	660.00	660.00
11465	PTM DOCUMENT SYSTEMS	CITY OF INDUSTRY CA 91716-0124	FINANCE	365.17	503.77
			TORT & LIABILITY INS.	138.60	
627	PTS OF AMERICA LLC	NASHVILLE TN 37217	CORRECTIONS	12,780.00	12,780.00
519	PUBLIC BUILDING COMMISSION		ASSET REPLACEMENT	65,000.00	376,116.58
			COMMUNITY OUTREACH BLDG.	50,000.00	
			GENERAL	2,779.09	
			PBC LEASE	120,000.00	
			PBC-CAPITAL IMPROVE RESRV	45,337.49	
			RADIO COMM SYSTEM CONSTR	93,000.00	
1230	PUBLIC BUILDING COMMISSION LEASE		NON-DEPARTMENTAL SERVICES	6,634.00	6,634.00
12866	PULSE DESIGN INC	MIDLOTHIAN IL 60445	FP GENERAL	445.00	2,435.00
			FP LAND ACQUISITION	1,990.00	
12884	QPR INSTITUTE INC	SPOKANE WA 99220	COMMUNITY MENTAL HEALTH	3,000.00	3,000.00
1214	QUEST DIAGNOSTICS	CHICAGO IL 60677-5460	PUBLIC HEALTH	252.00	252.00
1233	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	NURSING-ADMINISTRATION	294.65	359.64
			PUBLIC HEALTH	64.99	
12792	QUIMBY, JACE	MONROE CENTER IL 61052	FP GENERAL	950.00	950.00
631	R & S NORTHEAST LLC	ATLANTA GA 31193-5485	PUBLIC HEALTH	509.28	509.28
10969	R-EQUIPMENT CO LLC	SYCAMORE IL 60178	AUXILIARY/RADIO WATCH	889.63	889.63
11268	R.J. O'NEIL INC.	MONTGOMERY IL 60538	NURSING-MAINTENANCE	2,386.03	2,386.03
257	R.K. DIXON COMPANY	ATLANTA GA 31193-6777	NURSING-ADMINISTRATION	320.70	320.70
12194	RADIO COMMUNICATION SYSTEM FUND		LANDFILL HOST BENEFIT FND	59,714.39	59,714.39
12973	RANGEL, SUSAN ELIZABETH	SCHAUMBURG IL 60193	JUDICIARY	2,235.00	2,235.00
12983	RAT WORX	MT MORRIS IL 61054	SHERIFF	600.00	600.00
76	RAY O'HERRON COMPANY, INC.	DANVILLE IL 61832	COMMUNICATION	613.78	28,936.83
			CORRECTIONS	6,696.95	
			SHERIFF	21,626.10	
546	RAYNOR DOOR AUTHORITY OF ROCKFORD	LOVES PARK IL 61111	HIGHWAY	4,379.00	4,379.00
12457	READER'S DIGEST	HARLAN IA 51593-1645	NURSING-ADMINISTRATION	201.70	201.70
1212	REAL CONNECTION CHURCH	DEKALB IL 60115	ELECTIONS	50.00	50.00
2933	REAL VISION SOFTWARE, INC.	ALEXANDRIA LA 71315	DOCUMENT STORAGE	4,500.00	4,500.00
12740	REAVES, NICOLE E		GOVERNMENT CLEARING	555.00	555.00
12749	REBHORN, KATHERINE		COMMUNICATION	46.02	46.02
12630	RECORD CONNECT LLC	CHARLOTTE MI 48813	SHERIFF	129.20	129.20
1338	REDWOOD TOXICOLOGY LABORATORY	CHICAGO IL 60695-1493	DRUG COURT	10,761.74	12,276.93
			HOPE PROBATION PROGRAM	1,219.79	
			PROBATION SERVICES	295.40	
1790			PROBATION SERVICES	530.00	530.00
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	231.28	231.28

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3421	RELIABLE FIRE EQUIPMENT CO.	ALSIP IL 60803	COMMUNITY OUTREACH BLDG.	2,796.00	5,511.00
			FACILITIES MGMT JAIL EXP	2,715.00	
11815	RELIAS LEARNING, LLC	CHICAGO IL 60674-8620	REHAB & NURSING CENTER	15,512.10	15,512.10
12045	REMINISCE EXTRA	HARLAN IA 51593-0794	NURSING-ADMINISTRATION	50.98	50.98
2469	RESOURCE BANK	GENOA IL 60135	ELECTIONS	25.00	25.00
596	RETIREMENT FUND		NON-DEPARTMENTAL SERVICES	4,029.00	4,951.80
			PUBLIC HEALTH	922.80	
12227	REYNOLDS, WILLIAM J	SYCAMORE IL 60178	NURSING-ADMINISTRATION	1,890.00	1,890.00
12890	RICHARD A FLEMING TRUST #101		NURSING-ADMINISTRATION	2,784.00	2,784.00
12001	RICHMOND SA SERVICES INC	HOUSTON TX 77272	TORT & LIABILITY INS.	676.84	676.84
12963	RICZO, DAN		DRUG COURT	1,051.74	1,051.74
4551	RIDGE AMBULANCE SERVICE, INC	MONTGOMERY IL 60538-1242	NURSING-NURSING	602.00	602.00
10662	RIIPPI, JILL		CIRCUIT CLERK	335.81	335.81
11992	RINGLAND-JOHNSON INC.	CHERRY VALLEY IL 61016	REHAB & NURSING EXPANSION	460,352.24	460,352.24
878	RISSMAN, REID		CORONER	760.01	760.01
11164	RLI	KANSAS CITY MO 64180-1742	NURSING-ADMINISTRATION	700.00	825.00
			PBC-GENERAL OPERATIONS	125.00	
12989	ROBINSON, CHARLEEN	WATERMAN IL 60556	PUBLIC HEALTH	80.00	80.00
43	ROCHELLE NEWS-LEADER	ROCHELLE IL 61068	MERIT COMMISSION	300.00	300.00
2859	ROCKFORD AUTO GLASS	ROCKFORD IL 61108-2337	PUBLIC HEALTH	544.95	544.95
10824	ROCKFORD RIGGING, INC.	ROSCOE IL 61073	HIGHWAY	3,186.54	3,186.54
10827	RON'S HEATING & AIR CONDITIONING LL	SYCAMORE IL 60178	FP GENERAL	106.00	2,413.11
			FP TORT & LIABILITY	2,307.11	
1628	RONDO ENTERPRISES INC	SYCAMORE IL 60178	ESDA	3,183.00	6,450.71
			FP GENERAL	3,220.20	
			FP TORT & LIABILITY	47.51	
12633	ROSAS, BRITTANY		PROBATION SERVICES	250.35	250.35
101	ROSE, CHARLES G	SYCAMORE IL 60178	JUDICIARY	5,270.50	5,270.50
3018	ROSECRANCE INC	ROCKFORD IL 61107	HOPE PROBATION PROGRAM	9,027.00	9,027.00
1513	ROYER ASPHALT PAVING, INC.	CRYSTAL LAKE IL 60012	PBC-R&R HEALTH FAC NON-NH	4,642.17	4,642.17
2916	RR DONNELLEY	CHICAGO IL 60677-7008	FINANCE	872.34	872.34
11397	RSM US LLP	CHICAGO IL 60674	NURSING-ADMINISTRATION	12,650.00	12,650.00
1954	RUBINO ENGINEERING INC	ELGIN IL 60123	AID TO BRIDGES	8,773.00	22,582.00
			COUNTY MOTOR FUEL TAX	1,260.00	
			ENGINEERING	608.00	
			FEDERAL HIGHWAY MATCHING	5,778.00	
			HIGHWAY	4,092.00	
			HIGHWAY FACILITIES R&R	355.00	
			TOWNSHIP MOTOR FUEL	1,716.00	
12668	RUNCO OFFICE SUPPLY	ELK GROVE VILLAGE IL 60007	ESDA	1,005.12	1,005.12
10556	RUSH POWER SYSTEMS LLC	KIRKLAND IL 60146	COMMUNITY OUTREACH BLDG.	3,280.93	49,440.10
			FACILITIES MANAGEMENT	19,382.89	
			FACILITIES MGMT JAIL EXP	13,103.25	
			NURSING-MAINTENANCE	2,472.58	
			PUBLIC HEALTH MAINTENANCE	4,784.03	
			RADIO COMM SYSTEM OPERAT	6,416.42	
10803	RUSH TRUCK CENTERS OF IL, INC	DECATUR AL 35609-2208	HIGHWAY	13,118.07	13,118.07
932	RUSSELL, BRAD		HIGHWAY	182.01	182.01
12834	SAARI, CASSANDRA	CHICAGO IL 60608	FP LAND ACQUISITION	2,900.00	2,900.00

**DEKALB COUNTY  
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Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
974	SAFARILAND LLC	JACKSONVILLE IL 32218	CORRECTIONS	200.00	200.00
444	SAFE PASSAGE, INC.	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	160,098.00	161,228.00
			HOPE PROBATION PROGRAM	1,130.00	
2407	SAFEGUARD BUSINESS SYSTEM	CINCINNATI OH 45264-5624	CIRCUIT CLERK	933.43	933.43
1540	SAFETY-KLEEN CORP.	DALLAS TX 75397-5201	HIGHWAY	1,424.83	1,424.83
3804	SANDERSON, LISA		ADMINISTRATION	22.74	22.74
10269	SANDWICH CHAMBER OF COMMERCE	SANDWICH IL 60548	COUNTY CLERK & RECORDER	175.00	175.00
715	SANDWICH PARK DISTRICT	SANDWICH IL 60548	ELECTIONS	50.00	50.00
3098	SANOPI PASTEUR INC.	CHICAGO IL 60693	PUBLIC HEALTH	15,357.81	15,357.81
301	SANTOS, SHEILA		IMO	960.00	960.00
2392	SATELLITE TRACKING OF PEOPLE LLC	CINCINNATI OH 45263-9098	CORRECTIONS	111,374.83	111,374.83
12892	SATORI PATHWAY LLC	ROCKFORD IL 61108	NURSING-ADMINISTRATION	36,745.00	36,745.00
12976	SCHNEIDER ELECTRIC IT CORPORTATION	FOXBORO MA 02035	ASSET REPLACEMENT	10,047.78	10,047.78
12843	SCHOLL, MERILYN		NURSING-ADMINISTRATION	104.80	104.80
2800	SCHOOL HEALTH CORP.	CHICAGO IL 60678-1067	PUBLIC HEALTH	279.26	279.26
11242	SCHULTZ, CYNTHIA	DEKALB IL 60115	VETERAN'S ASSISTANCE	1,800.00	1,800.00
12306	SCHUMACHER ELEVATOR COMPANY	DENVER IA 50622	FACILITIES MGMT JAIL EXP	7,930.27	7,930.27
12774	SCHUMACHER FENCE WORKS	HAMPSHIRE IL 60140	FP GENERAL	9,000.00	9,000.00
11825	SCHWERTLEY, SCOTT		STATE'S ATTORNEY	1,446.89	1,446.89
2602	SCOPE SHOPPE, INC	DEKALB IL 60115	PUBLIC HEALTH	84.00	84.00
12013	SCREEN VISION MEDIA	ROCHESTER NY 14623	PUBLIC HEALTH	17,266.55	17,266.55
10880	SCREWBALL'S T-SHIRTS & SIGNS	WATERMAN IL 60556	HIGHWAY	224.40	224.40
12936	SEATTLE ENTERPRISES INC	ELGIN IL 60120	NURSING-MAINTENANCE	17,624.39	17,624.39
962	SECURE CARE PRODUCTS, LLC	WOBURN MA 01888-4110	NURSING-ADMINISTRATION	1,061.55	1,143.46
			NURSING-NURSING	81.91	
12822	SELLERS CONSTRUCTION	PAWPAW IL 61353	TOWNSHIP MOTOR FUEL	18,000.00	18,000.00
2451	SENIOR SERVICES FUND		NON-DEPARTMENTAL SERVICES	8,949.00	8,949.00
3743	SENTINEL TECHNOLOGIES, INC.	CHICAGO IL 60680-0851	COURT AUTOMATION	1,260.00	1,260.00
11396	SERVICE CONCEPTS, INC.	GENOA IL 60135	COMMUNITY OUTREACH BLDG.	380.00	8,879.30
			FACILITIES MANAGEMENT	4,542.77	
			FACILITIES MGMT JAIL EXP	3,386.53	
			HIGHWAY	285.00	
			PUBLIC HEALTH MAINTENANCE	285.00	
12925	SETON	CHICAGO IL 60694-5904	FINANCE	857.95	857.95
1406	SHABBONA TWP. ROAD DISTRICT	SHABBONA IL 60550	AID TO BRIDGES	9,500.00	9,500.00
2310	SHAW MEDIA	CRYSTAL LAKE IL 60039-0250	ADMINISTRATION	299.00	103,728.01
			ASSESSMENTS OFFICE	9,716.86	
			CIRCUIT CLERK	250.50	
			COMMUNITY DEVELOPMENT	4,553.44	
			DSATS TRANSPORTATION	254.20	
			ELECTIONS	9,197.42	
			FACILITIES MANAGEMENT	649.00	
			FINANCE	418.66	
			FP LAND ACQUISITION	62.62	
			HIGHWAY	325.50	
			NON-DEPARTMENTAL SERVICES	360.38	
			PUBLIC HEALTH	75,303.43	
			TREASURER	2,337.00	
12929	SHEEHAN, TIM	ANDREW IA 52030	PUBLIC HEALTH	80.00	80.00

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239	SHERIFF'S DEPARTMENT		COAP PROBATION PROGRAM	2,677.50	114,176.53
			COMMUNITY MENTAL HEALTH	49,994.00	
			DRUG COURT	7,701.00	
			FP TORT & LIABILITY	10,820.18	
			HOPE PROBATION PROGRAM	8,977.50	
			MENTAL HEALTH COURT	5,857.00	
			NON-DEPARTMENTAL SERVICES	28,149.35	
520	SHERIFF'S DEPARTMENT PETTY CASH		COMMUNICATION	23.00	299.06
			CORRECTIONS	16.29	
			LAW ENFORCEMENT PROJECTS	20.00	
			SHERIFF	239.77	
11260	SHERWIN INDUSTRIES, INC.	MILWAUKEE WI 53221	FP GENERAL	0.00	114.88
			HIGHWAY	114.88	
487	SHERWIN-WILLIAMS COMPANY	DEKALB IL 60115	FACILITIES MANAGEMENT	591.51	735.00
			FP GENERAL	143.49	
12781	SHIPLEY, AUDREY		PUBLIC HEALTH	5.00	5.00
4016	SHORELAND, INC.	MILWAUKEE WI 53213-0795	PUBLIC HEALTH	975.00	975.00
11679	SHRED IT USA	CHICAGO IL 60673-1288	FACILITIES MANAGEMENT	3,088.44	7,680.18
			FACILITIES MGMT JAIL EXP	4,591.74	
1523	SIKICH LLP	CHICAGO IL 60694-5093	NON-DEPARTMENTAL SERVICES	92,415.00	92,915.00
			PBC-GENERAL OPERATIONS	500.00	
			JUDICIARY	77,811.84	
12218	SILLS, RACHAEL ELIZABETH	ROCKFORD IL 61107	GOVERNMENT CLEARING	695.00	695.00
12950	SILVA, BLANCA E		PUBLIC HEALTH	207.19	207.19
12693	SIMON, KATHLEEN BOSWELL	ST CHARLES IL 60175	PBC-GENERAL OPERATIONS	720.00	720.00
10481	SIMS, TASHA		SHERIFF	546.50	546.50
1411	SIRCHIE FINGER PRINT LABS	YOUNGSVILLE NC 27596	PUBLIC HEALTH	330.00	330.00
12900	SITKIE, EMILY		FACILITIES MANAGEMENT	1,309.00	3,843.33
12298	SJ CARLSON FIRE PROTECTION, INC	ROCKFORD IA 61103	FACILITIES MGMT JAIL EXP	1,905.50	
			PUBLIC HEALTH	628.83	
1949	SLINGERLAND & CLARK PC	SYCAMORE IL 60178	COMMUNITY DEVELOPMENT	6,750.00	10,826.26
			JUDICIARY	4,076.26	
12475	SLOUKA, ANGIE		COMMUNICATION	43.17	43.17
12105	SMART CARE EQUIPMENT SOLUTIONS	CHICAGO IL 60674-8980	NURSING-MAINTENANCE	1,733.15	1,733.15
3660	SMITH, JEFFREY		R.O.E.	888.75	888.75
2753	SMITH, TIMOTHY		SHERIFF	63.74	63.74
3106	SMITHS DETECTION INC.	PHILADEPHIA PA 19170-7251	CORRECTIONS	8,774.00	8,774.00
12836	SNIDER, JIM	ROCK ISLAND IL 61201	ADMINISTRATION	129.92	129.92
10903	SNO DEPOT	MADISON SD 57042	HIGHWAY	2,984.00	2,984.00
12790	SOCIALWORK CONSULTATION GROUP INC	GLENVIEW IL 60025-3223	NURSING-PATIENT ACTIVITY	5,005.00	6,321.25
			NURSING-SOCIAL SERVICES	1,316.25	
591	SOFT WATER CITY	SYCAMORE IL 60178	COUNTY CLERK & RECORDER	397.25	12,650.95
			DRUG COURT	327.25	
			ESDA	108.00	
			FACILITIES MANAGEMENT	4,545.75	
			FACILITIES MGMT JAIL EXP	4,299.75	
			JUDICIARY	184.20	
			JURY COMMISSION	956.50	
			R.O.E.	388.75	

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			SOBER LIVING HOME	582.50	
			STATE'S ATTORNEY	807.00	
			VETERAN'S ASSISTANCE	54.00	
12627	SOFTWARE SECURITY SOLUTIONS LLC	DEL NORTE CO 81132	FINANCE	99.00	99.00
12861	SOLID GROUND INC	YORKVILLE IL 60560	COAP PROBATION PROGRAM	2,900.00	2,900.00
4410	SOLID WASTE FUND		LANDFILL HOST BENEFIT FD	140,657.78	140,657.78
490	SOLUTION SPECIALTIES INC.	LAKE VILLA IL 60046	COAP PROBATION PROGRAM	737.67	18,384.77
			DRUG COURT	361.40	
			HOPE PROBATION PROGRAM	1,111.53	
			PROBATION SERVICES	16,174.17	
719	SOMONAUK FIRE DEPARTMENT	SOMONAUK IL 60552	ELECTIONS	25.00	25.00
1664	SOMONAUK TOWNSHIP	SOMONAUK IL 60552	SOLID WASTE PROGRAM	3,600.00	3,600.00
2410	SORENSEN, BRAD		SHERIFF	223.95	223.95
2829	SOS TECHNOLOGIES	CHICAGO IL 60630	SHERIFF	6,632.06	6,632.06
1967	SOUTH GROVE ROAD DISTRICT	KIRKLAND IL 60146	AID TO BRIDGES	4,615.53	24,737.35
			TOWNSHIP MOTOR FUEL	20,121.82	
153	SOUTH GROVE TOWNSHIP	CLARE IL 60111	ELECTIONS	25.00	25.00
1531	SOUTHLAND MEDICAL LLC	ORANGE CA 92863	CORONER	4,318.90	4,318.90
1426	SOUTHWEST OIL INC	MORRIS IL 60450	HIGHWAY	87.50	87.50
12901	SOUTHWESTERN ILLINOIS COLLEGE	BELLEVILLE IL 62221-5899	SHERIFF	5,494.00	5,494.00
908	SPECIAL PROJECTS FUND		NON-DEPARTMENTAL SERVICES	906,742.00	906,742.00
1266	SPLASH OF COLOR, INC.	SYCAMORE IL 60178	HIGHWAY	1,776.36	1,776.36
10890	SPORTS OF ALL SORTS	DEKALB IL 60115	COMMUNICATION	3,327.00	4,506.00
			CORRECTIONS	602.00	
			SHERIFF	505.00	
			VETERAN'S ASSISTANCE	72.00	
12920	SPRAGGINS, JOHVON		LAW ENFORCEMENT PROJECTS	300.00	300.00
13005	SPRINGER, BECKY		TREASURER	141.12	141.12
12272	ST. JOHN LUTHERAN CHURCH	SYCAMORE IL 60178	ELECTIONS	50.00	50.00
2781	STA-KLEEN INC.	SCHAUMBURG IL 60193	NURSING-MAINTENANCE	1,345.00	1,345.00
1734	STANARD & ASSOCIATES INC	CHICAGO IL 60606	MERIT COMMISSION	9,114.50	9,114.50
4674	STANDARD INDUSTRIAL AUTO EQUIP INC	HANOVER PARK IL 60133	HIGHWAY	742.00	742.00
4899	STANLEY CONVERGENT SECURITY, INC.	PALATINE IL 60055	CORRECTIONS	9,342.36	9,342.36
12575	STARTZ, THOMAS JAMES	SYCAMORE IL 60178	VETERAN'S ASSISTANCE	140.00	140.00
12982	STAT ANESTHESIA SPECIALISTS LTD	LANSING IL 60438	TORT & LIABILITY INS.	1,367.47	1,367.47
3820	STATE APPELLATE PROSECUTOR	SPRINGFIELD IL 62704	STATE'S ATTORNEY	28,000.00	28,000.00
779	STATE TREASURER OF ILLINOIS	SPRINGFIELD IL 62704	JUDICIARY	3,108.47	3,108.47
3435	STATE'S ATTORNEY PETTY CASH		STATE'S ATTORNEY	2,358.42	2,358.42
10705	STEFAN, PETER	CRYSTAL LAKE IL 60014-4019	FINANCE	319.35	319.35
2294	STEFFEN'S 3-D CONSTRUCTION	TOLUCA IL 61369	COUNTY MOTOR FUEL TAX	96,469.04	620,746.59
			FEDERAL HIGHWAY MATCHING	78,929.21	
			TOWNSHIP MOTOR FUEL	445,348.34	
1119	STEPHENS TREE SERVICE	LELAND IL 60531	FP TORT & LIABILITY	10,460.00	10,460.00
2224	STERICYCLE, INC.	CAROL STREAM IL 60197-6575	CORONER	3,285.18	3,285.18
2969	STERLING COMMERCIAL ROOFING, INC.	STERLING IL 61081	PUBLIC HEALTH MAINTENANCE	366.00	366.00
10848	STEVENSON, JAMES		CORRECTIONS	129.37	129.37
3353	STRAN'S GARDEN CENTER	SYCAMORE IL 60178	NURSING-MAINTENANCE	3,821.21	3,821.21
3895	STRATTON HATS	BELLWOOD IL 60104	CORRECTIONS	119.44	482.90
			SHERIFF	363.46	

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1563	STREICHERS	MINNEAPOLIS MN 55441	CORRECTIONS	55.48	55.48
1010	STRICKLIN & ASSOCIATES	CHICAGO IL 60611	NURSING-ADMINISTRATION	13,000.00	13,000.00
12348	STRYPES PLUS MORE, INC	HINCKLEY IL 60520-1169	AUXILIARY/RADIO WATCH	375.00	1,335.00
			SHERIFF	960.00	
938	SUMMERS, SCOTT		HIGHWAY	585.96	585.96
12898	SUNDOGIT INC	DEKALB IL 60115	TRANSPORTATION GRANT	6,068.05	6,068.05
11812	SUPERION, LLC	CHICAGO IL 60693	ASSET REPLACEMENT	640.00	256,312.59
			COMMUNICATION	89,815.53	
			FINANCE	33,942.18	
			GENERAL	121,830.43	
			NURSING-ADMINISTRATION	3,321.10	
			PUBLIC HEALTH	6,763.35	
1314	SUPERIOR DIESEL INC.	WATERMAN IL 60556	HIGHWAY	275.67	275.67
12666	SUPERIOR KNIFE, LLC	NILES IL 60714	NURSING-DIETARY	702.00	702.00
2574	SWANSON'S DISCOUNT VACUUM INC	OREGON IL 61061	COMMUNITY OUTREACH BLDG.	156.30	891.14
			FACILITIES MANAGEMENT	734.84	
386	SWEDBERG & ASSOCIATES INC	SYCAMORE IL 60178	FACILITIES MANAGEMENT	2,802.00	46,705.51
			HIGHWAY FACILITIES R&R	21,948.51	
			PBC-R&R SYCAMORE CAMPUS	21,955.00	
1634	SWEDBERG ELECTRIC INC	SYCAMORE IL 60178	COMMUNICATION	2,082.57	95,992.20
			COMMUNITY OUTREACH BLDG.	3,712.00	
			FACILITIES MANAGEMENT	6,662.76	
			FACILITIES MGMT JAIL EXP	202.68	
			HIGHWAY FACILITIES R&R	4,836.00	
			PBC-R&R COM OUTREACH BLDG	58,123.83	
			PBC-R&R HEALTH FAC NON-NH	10,954.00	
			PUBLIC HEALTH MAINTENANCE	2,560.00	
			TORT & LIABILITY INS.	6,858.36	
4529	SYCAMORE CHAMBER OF COMMERCE	SYCAMORE IL 60178	GENERAL	320.00	590.00
			TREASURER	135.00	
			VETERAN'S ASSISTANCE	135.00	
13008	SYCAMORE CHIMNEY SWEEP	SYCAMORE IL 60178	FP GENERAL	300.00	300.00
11872	SYCAMORE EXPRESS WASH INC.	SYCAMORE IL 60178	SHERIFF	4,720.00	4,720.00
749	SYCAMORE PARK DISTRICT	SYCAMORE IL 60178	ELECTIONS	50.00	100,073.08
			FP LAND ACQUISITION	100,023.08	
1175	SYCAMORE POLICE DEPARTMENT	SYCAMORE IL 60178	COMMUNITY MENTAL HEALTH	10,000.00	10,000.00
4644	SYCAMORE PUBLIC LIBRARY	SYCAMORE IL 60178	ELECTIONS	25.00	25.00
12993	SYCAMORE-DEKALB GLASS LLC	SYCAMORE IL 60178	PBC-R&R HEALTH FAC NON-NH	2,295.00	2,295.00
4908	SYMBOLARTS	OGDEN UT 84405	SHERIFF	2,228.75	2,228.75
1515	SYMBRIA REHAB INC	WARRENVILLE IL 60555	NURSING-REHABILITATION	454,276.72	454,276.72
1124	SYMBRIA RX SERVICES	WARRENVILLE IL 60555	NURSING-NURSING	185,871.48	185,871.48
12708	SYMMETRY ENERGY SOLUTIONS, LLC	DALLAS TX 75303-1149	FACILITIES MANAGEMENT	38,301.61	171,801.87
			FACILITIES MGMT JAIL EXP	33,509.31	
			HIGHWAY	9,247.39	
			NURSING-MAINTENANCE	68,057.66	
			PUBLIC HEALTH MAINTENANCE	22,685.90	
2119	SYNDEO NETWORKS INC.	ST. CHARLES IL 60174	ASSET REPLACEMENT	20,871.00	285,851.06
			COMMUNICATION	7,780.30	
			DATA FIBER OPTIC NETWORK	221,925.10	

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			IMO	35,274.66	
12984	TACCONA, RITA	ROSELLE IL 60172	JUDICIARY	1,870.00	1,870.00
955	TAILS HUMANE SOCIETY	DEKALB IL 60115	PUBLIC HEALTH	512.50	512.50
12696	TASTE OF HOME	HARLAN IA 51593-0943	NURSING-ADMINISTRATION	10.00	10.00
12797	TAX SALE AUTOMATION FUND		NON-DEPARTMENTAL SERVICES	3,002.00	3,002.00
693	TAYLOR STREET PLAZA	DEKALB IL 60115	ELECTIONS	75.00	75.00
11461	TECH ELECTRONICS OF ILLINOIS	CLAYTON MO 63105-0550	NURSING-MAINTENANCE	3,151.44	3,151.44
1753	TECZA LANDSCAPE GROUP INC.	ELGIN IL 60124	FACILITIES MANAGEMENT	24,685.00	38,888.00
			PBC-R&R HEALTH FAC NON-NH	8,725.00	
			PUBLIC HEALTH MAINTENANCE	5,478.00	
4732	TEE JAY SERVICE COMPANY, INC.	AURORA IL 60502	FACILITIES MANAGEMENT	3,245.00	3,245.00
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
12819	TENTCRAFT LLC	TRAVERSE CITY MI 49684	PUBLIC HEALTH	33,887.91	33,887.91
12818	TEST MARK INDUSTRIES	EAST PALESTINE OH 44413	ENGINEERING	9,412.37	9,412.37
11188	TESTDAY CORPORATION	PHOENIX AZ 85003	DRUG COURT	1,260.00	1,260.00
11429	THE LAW OFFICE OF ANDREW NICKEL LLC	YORKVILLE IL 60560	JUDICIARY	5,932.50	5,932.50
12847	THE STEWART LAW FIRM PC	SPRINGFIELD IL 62704	TORT & LIABILITY INS.	256.65	256.65
944	THEISEN ROOFING & SIDING CO., INC.	DEKALB IL 60115	NURSING-MAINTENANCE	1,025.00	1,775.00
			PUBLIC HEALTH MAINTENANCE	750.00	
2820	THEODORE POLYGRAPH SERVICE INC.	HILLSIDE IL 60162	MERIT COMMISSION	3,200.00	3,200.00
545	THERACOM, LLC	CINCINNATI, OH 45264-0105	PUBLIC HEALTH	11,810.40	11,810.40
12907	THERESA LOZANO & MILLON & PESKIN LT		TORT & LIABILITY INS.	24,353.38	24,353.38
12687	THINK DRIVEN, INC	SYCAMORE IL 60178	FP GENERAL	5,225.12	5,225.12
12879	THOMAS, DONALD M	SYCAMORE IL 60178	MERIT COMMISSION	300.00	300.00
11905	THOMPSON, BRIAN	HAMPSHIRE IL 60140	VETERAN'S ASSISTANCE	680.00	680.00
3899	THOMSON REUTERS - WEST	CAROL STREAM IL 60197-6292	COURT SERVICES	364.00	12,866.15
			LAW ENFORCEMENT PROJECTS	2,377.96	
			LAW LIBRARY	688.40	
			PUBLIC DEFENDER	8,106.22	
			SHERIFF	1,329.57	
930	THORNTON MD, MICHAEL W	SYCAMORE IL 60178	PUBLIC HEALTH	4,090.20	4,090.20
96	TOBINSON'S ACE HARDWARE	GENOA IL 60135	FP GENERAL	778.45	778.45
12523	TOLLERUD, TONI RAE	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	300.00	300.00
3477	TOOL TIME RENTALS, INC.	DEKALB IL 60115	HIGHWAY FACILITIES R&R	143.00	143.00
108	TORT JUDGMENT & LIABILITY FUND		COMMUNICATION	22,000.00	824,114.09
			DATA FIBER OPTIC NETWORK	2,286.00	
			GOVERNMENT CLEARING	61,111.17	
			NON-DEPARTMENTAL SERVICES	639,010.00	
			NURSING-ADMINISTRATION	97,989.42	
			NURSING-NURSING	5.00	
			SOBER LIVING HOME	1,575.00	
			TRANSPORTATION GRANT	137.50	
12889	TOWER WORKS INC	MAPLE PARK IL 60151	ASSET REPLACEMENT	5,500.00	5,500.00
710	TOWNSHIP OF PAW PAW	EARLVILLE IL 60518	ELECTIONS	25.00	25.00
11276	TOWNSHIP OFFICIALS OF ILLINOIS	SPRINGFIELD IL 62702	HIGHWAY	2,184.50	2,184.50
12877	TOYOTA OF DEKALB	DEKALB IL 60115	VETERAN'S ASSISTANCE	28,803.60	28,803.60
12917	TRAFFIC SAFETY STORE	WEST CHESTER PA 19380	HIGHWAY	1,433.05	1,433.05
10811	TRANSUNION RISK & ALTERNATIVE	DALLAS TX 75320-9047	LAW ENFORCEMENT PROJECTS	375.00	675.00

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			SHERIFF	300.00	
847	TREASURER		FACILITIES MANAGEMENT	86.89	22,651.78
			FP GENERAL	19,695.57	
			FP TORT & LIABILITY	1,285.20	
			NON-DEPARTMENTAL SERVICES	1,584.12	
11107	TREASURER OF THE STATE OF ILLINOIS	SPRINGFIELD IL 62791-0254	GENERAL	2,790.00	2,790.00
3450	TREASURER, STATE OF ILLINOIS		AID TO BRIDGES	729,552.27	729,552.27
1720	TREATMENT COURTS FUND		COMMUNITY MENTAL HEALTH	22,168.00	90,243.88
			GENERAL	1,245.88	
			NON-DEPARTMENTAL SERVICES	37,030.00	
			PROBATION SERVICES	29,800.00	
10084	TRI-DIM FILTER CORPORATION	CHICAGO IL 60673-4485	COMMUNITY OUTREACH BLDG.	810.95	8,158.46
			FACILITIES MANAGEMENT	3,993.31	
			FACILITIES MGMT JAIL EXP	913.92	
			PUBLIC HEALTH MAINTENANCE	2,440.28	
2653	TRITECH FORENSICS INC,	LELAND NC 28451	SHERIFF	271.72	271.72
12903	TRITECH SOFTWARE SYSTEMS	CHICAGO IL 60693	CIR. CLK. ELECT. CITATION	30,855.17	30,855.17
1632	TROTSKY INVESTIGATIVE POLYGRAPH INC	YORKVILLE IL 60560	MERIT COMMISSION	990.00	990.00
12947	TURNER, COURTNEY L	GENOA IL 60135	GOVERNMENT CLEARING	76.00	76.00
1267	TURNER, RICHARD L. JR.	SYCAMORE IL 60178	TORT & LIABILITY INS.	90,000.00	90,000.00
12865	TWO-KEY CORPORATE SYSTEMS INC	AURORA IL 60598	JUDICIARY	1,192.29	1,192.29
12962	TYLER TECHNOLOGIES INC	DALLAS TX 75320-3556	VETERAN'S ASSISTANCE	300.00	300.00
12456	UIC ANALYTICAL FORENSIC TESTING LAB	CHICAGO IL 60612-3515	LAW ENFORCEMENT PROJECTS	770.00	1,285.00
			SHERIFF	515.00	
12549	UIMC REFERENCE LABORATORY	CHICAGO IL 60677-7007	PUBLIC HEALTH	28,624.00	28,624.00
1846	ULINE INC	CHICAGO IL 60680-1741	NURSING-ADMINISTRATION	484.84	484.84
1788	UNIFORM DEN EAST INC	MOLINE IL 61265	COMMUNICATION	483.30	23,952.18
			CORRECTIONS	8,921.69	
			SHERIFF	14,547.19	
723	UNITED METHODIST CHURCH	SYCAMORE IL 60178	ELECTIONS	75.00	75.00
1016	UNITED RENTALS INC.	DALLAS TX 75284-0514	FACILITIES MANAGEMENT	2,459.06	3,607.19
			HIGHWAY	1,148.13	
1751	UNITED STATES POSTAL SERVICE	CAROL STREAM IL 60132-0566	GENERAL	79,000.00	85,000.00
			PUBLIC HEALTH	5,000.00	
			R.O.E.	1,000.00	
2791			NURSING-ADMINISTRATION	9,750.00	9,750.00
10869	UNITED STATES TREASURY	DOWNERS GROVE IL 60515-1050	GOVERNMENT CLEARING	3,880.22	4,560.13
			NON-DEPARTMENTAL SERVICES	679.91	
1786			GOVERNMENT CLEARING	2,780.82	2,780.82
1557	UNIVERSITY OF IL EXTENSION	OREGON IL 61061	FP GENERAL	45,000.00	45,000.00
2768	UNIVERSITY OF ILLINOIS	CHICAGO IL 60673-1283	CORRECTIONS	13,679.00	19,979.00
			FP TORT & LIABILITY	280.00	
			SHERIFF	6,020.00	
2850	UNLIMITED ADVACARE INC.	CHICAGO IL 60673-1238	NURSING-NURSING	9,377.07	9,377.07
10110	UPSTAGING, INC.	SYCAMORE IL 60178	NON-DEPARTMENTAL SERVICES	11,475.00	11,475.00
2254	US ALLIANCE FIRE PROTECTION INC.	CHICAGO IL 60674	NURSING-MAINTENANCE	41,229.25	41,229.25
10745	US BANK EQUIPMENT FINANCE	MARSHALL MN 56258-4002	NURSING-ADMINISTRATION	13,472.56	13,472.56
494	US POSTAL SERVICE		ASSESSMENTS OFFICE	1,850.00	1,850.00
4092	UW MEDICAL FOUNDATION INC	MIDDLETON WI 53562	CORRECTIONS	238.83	238.83



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12165	VACK INC	SCHAUMBURG IL 60193	NURSING-CAPITAL EQUIPMENT	9,139.25	9,139.25
12226	VALLEY SECURITY COMPANY	SOUTH ELGIN IL 60177	FACILITIES MGMT JAIL EXP	4,215.00	4,215.00
12961	VANWINKLE, BRADLEY		VETERAN'S ASSISTANCE	65.16	65.16
12971	VARSITY CONCRETE CONSTRUCTION	DEKALB IL 60115	FP GENERAL	3,985.00	3,985.00
10729	VCA AURORA ANIMAL HOSPITAL	AURORA IL 60506	SHERIFF	1,555.62	1,555.62
3497	VENDITTI, MICHAEL		PROBATION SERVICES	912.00	912.00
1402	VERIZON WIRELESS	NEWARK NJ 07101-6810	COAP PROBATION PROGRAM	647.46	79,676.92
			CORONER	4,212.73	
			DRUG COURT	3,430.95	
			DRUG PROSECUTION PROGRAM	634.75	
			ENGINEERING	2,311.78	
			ESDA	6,654.31	
			FACILITIES MANAGEMENT	6,346.30	
			FP GENERAL	6,624.18	
			HIGHWAY	2,610.14	
			HOPE PROBATION PROGRAM	835.98	
			LAW ENFORCEMENT PROJECTS	5,625.58	
			MENTAL HEALTH COURT	2,289.83	
			MICROGRAPHICS	5,644.91	
			NURSING-MAINTENANCE	2,662.14	
			PROBATION SERVICES	7,444.32	
			PUBLIC HEALTH	5,205.98	
			SHERIFF	15,860.93	
			STATE'S ATTORNEY	634.65	
458	VERMEER	AURORA IL 60502-9763	HIGHWAY	38,433.00	38,433.00
1721	VETERAN'S ASSISTANCE FUND		NON-DEPARTMENTAL SERVICES	13,039.00	18,442.48
			REHAB & NURSING CENTER	5,403.48	
12383	VETERINARY DIAGNOSTIC LABORATORY	URBANA IL 61802	SHERIFF	255.00	255.00
679	VETO ENTERPRISES INC.	SYCAMORE IL 60178	DRUG COURT	9,968.00	11,250.43
			PROBATION SERVICES	347.78	
			SHERIFF	934.65	
726	VICTOR TOWNSHIP	LELAND IL 60531	ELECTIONS	25.00	25.00
1916	VILLAGE ACE HARDWARE	SANDWICH IL 60548	FP GENERAL	817.45	817.45
660	VILLAGE OF WATERMAN	WATERMAN IL 60556	HIGHWAY	513.43	513.43
1761	VIP CLEANERS	DEKALB IL 60115	JUDICIARY	116.75	116.75
202	VIRGIL COOK & SONS, INC.	DEKALB IL 60115	HIGHWAY	15,698.91	15,698.91
543	VOLUNTARY ACTION CENTER OF NO. ILL.	SYCAMORE IL 60178	COMMUNITY MENTAL HEALTH	79,750.00	2,260,165.23
			CORRECTIONS	366,202.86	
			NURSING-SOCIAL SERVICES	117.00	
			SENIOR SERVICES	201,918.50	
			TRANSPORTATION GRANT	1,612,176.87	
1352	VOSS SIGNS, LLC	MANLIUS NY 13104-6418	FP GENERAL	677.25	677.25
4905	VOTEC CORPORATION	SAN DIEGO CA 92127	ELECTIONS	41,369.11	41,369.11
10632	VULCAN INC	BIRMINGHAM AL 35246-6397	HIGHWAY	8,557.31	8,557.31
1914	VULCAN MATERIALS COMPANY	CHARLOTTE NC 28275-5219	HIGHWAY	4,555.75	5,215.67
			HIGHWAY FACILITIES R&R	659.92	
4640	WAGNER AGGREGATE, INC.	DEKALB IL 60115	FP TORT & LIABILITY	92.24	141,608.32
			HIGHWAY	837.18	
			TOWNSHIP MOTOR FUEL	140,678.90	

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2993	WAGNER EXCAVATING LLC	DEKALB IL 60115	NURSING-CAPITAL EQUIPMENT	23,726.00	27,528.00
			PBC-R&R HEALTH FAC NON-NH	3,802.00	
12450	WALGREEN CO	DALLAS TX 75265-3038	COMMUNITY MENTAL HEALTH	4,042.33	4,042.33
11366	WALGREENS	SYCAMORE IL 60178	CORRECTIONS	1,642.73	1,642.73
12808	WALLIS, RYAN		SHERIFF	202.60	202.60
12586	WALLIS, RYAN G	SANDWICH IL 60548	CIR. CLK. ELECT. CITATION	1,862.49	1,862.49
2273	WALMART COMMUNITY BRC	CITY OF INDUSTRY CA 91716-0506	NURSING-DIETARY	70.57	124.85
			NURSING-PATIENT ACTIVITY	15.92	
			NURSING-REHABILITATION	38.36	
2350	WASHBURN MACHINERY, INC.	ELK GROVE VILLAGE IL 60007	CORRECTIONS	500.82	3,563.80
			NURSING-MAINTENANCE	3,062.98	
11362	WASHINGTON, DYTANIA		PUBLIC HEALTH	255.75	255.75
274	WASTE MANAGEMENT WEST	CAROL STREAM IL 60197-4648	COMMUNITY OUTREACH BLDG.	4,747.88	62,482.79
			FACILITIES MANAGEMENT	11,246.52	
			FACILITIES MGMT JAIL EXP	6,851.27	
			FP GENERAL	5,512.00	
			HIGHWAY	3,050.97	
			NURSING-ENVIRONMENTAL SER	24,847.61	
			PUBLIC HEALTH MAINTENANCE	6,226.54	
3729	WATSON, ANTONIO		SHERIFF	194.85	194.85
1792	WEAVER CONSTRUCTION INC.	SYCAMORE IL 60178	FACILITIES MANAGEMENT	17,330.00	18,530.00
			LAW ENFORCEMENT PROJECTS	1,200.00	
13013	WEBB, ELLINGSWORTH	DEKALB IL 60115	ADMINISTRATION	165.90	165.90
2739	WEBB, TAMMY	POPLAR GROVE IL 61065	GOVERNMENT CLEARING	11,343.35	11,343.35
4408	WEBER, JIM		HIGHWAY	455.00	455.00
12374	WELLSKY LONG TERM CARE, LLC	DALLAS TX 75320-7613	NURSING-ADMINISTRATION	4,197.00	4,197.00
185	WENDLER ENGINEERING & SURVEYING INC	DIXON IL 61021	AID TO BRIDGES	4,283.00	35,737.00
			FP GENERAL	374.50	
			FP LAND ACQUISITION	535.00	
			FP TORT & LIABILITY	29,599.50	
			HIGHWAY	945.00	
12303	WEST RIDGE DEKALB LLC	DEKALB IL 60115	VETERAN'S ASSISTANCE	8,850.00	8,850.00
746	WEST SIDE TRACTOR	CHICAGO IL 60680-0618	HIGHWAY	103,429.64	103,429.64
670	WESTMINSTER PRESBYTERIAN CHURCH	DEKALB IL 60115	ELECTIONS	50.00	50.00
12777	WHEELER LUMBER LLC	EDEN PRAIRIE MN 55344	HIGHWAY	2,920.02	2,920.02
12343	WICKE, RACHEL		GOVERNMENT CLEARING	3,257.00	3,257.00
10104	WIDMER INTERIORS	PEORIA IL 61615	CIRCUIT CLERK	1,751.87	1,751.87
12881	WIELERT, JEFF & KIM	HINCKLEY IL 60520	PUBLIC HEALTH	475.00	475.00
350	WILLETT HOFMANN & ASSOCIATES, INC.	DIXON IL 61021	AID TO BRIDGES	6,851.50	6,851.50
12942	WILLIAM J BUSBY	BATAVIA IL 60510	NURSING-ADMINISTRATION	4,210.00	4,210.00
12891	WILLIAM JACOBS TRUST	SYCAMORE IL 60178	NURSING-ADMINISTRATION	418.39	418.39
10807	WILLIAMS MC CARTHY LLP	ROCKFORD IL 61105-0219	TORT & LIABILITY INS.	23,637.67	23,637.67
12944	WILLIAMS, JAZMIN PATRICE		GOVERNMENT CLEARING	368.00	368.00
12614	WILLIAMS, JESS	DEKALB IL 60115	NURSING-ADMINISTRATION	2,825.56	2,825.56
11915	WILLIS, JOLENE		COMMUNITY DEVELOPMENT	31.58	31.58
12859	WINTERS HENDRICKS, TRAYVON C		GOVERNMENT CLEARING	852.97	852.97
10260	WISS JANNEY ELSTNER ASSOCIATES INC	DALLAS TX 75320-4645	REHAB & NURSING EXPANSION	6,018.75	6,018.75
11846	WISTED, THOMAS E	SHABBONA IL 60550	VETERAN'S ASSISTANCE	4,800.00	4,800.00
1058	WLBK/WSQR	PLANO IL 60545	MERIT COMMISSION	993.00	993.00

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11564	WM. F. MEYER COMPANY	AURORA IL 60507	NURSING-MAINTENANCE	87.36	87.36
665	WOODGATE OF SYCAMORE	SYCAMORE IL 60178	ELECTIONS	25.00	25.00
12432	WOODLAKE MEDICAL MANAGEMENT	MINNETONKA MN 55343	TORT & LIABILITY INS.	2,393.56	2,393.56
70001	WORKERS COMP EMPLOYEE PAYMENTS		TORT & LIABILITY INS.	23,979.47	23,979.47
70000	WORKERS COMP MEDICAL PAYMENTS		TORT & LIABILITY INS.	38.32	38.32
12872	WSPY	PLANO IL 60545	MERIT COMMISSION	1,284.00	1,284.00
12882	WYATT, WILLIAM & KRISTY	SUGAR GROVE IL 60554	PUBLIC HEALTH	400.00	400.00
1166	XEROX	CHICAGO IL 60680-2555	PUBLIC HEALTH	13,628.01	13,628.01
11577	YOUTH OUTLOOK	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	21,260.00	21,260.00
2778	ZARNOTH BRUSH WORKS, INC.	CHILTON WI 53014-0141	HIGHWAY	1,172.85	1,172.85
12502	ZIMMERMAN RECYCLING, INC	DEKALB IL 60115	FP GENERAL	1,581.80	1,581.80
11843	ZIONS BANCORPORATION	CHICAGO IL 60602	ALT REVENUE BONDS 2017	1,574,231.26	3,300,855.44
			REFUNDING BONDS 2020	1,046,175.00	
			REHAB & NURSING DEBT SVC	680,449.18	
12167	ZIONS BANK	CHICAGO IL 60602	ALT REVENUE BONDS 2017	400.00	1,200.00
			REFUNDING BONDS 2020	800.00	