

**DEKALB COUNTY  
VENDOR LIST - 2022**

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	4,289.60	6,667.74
			FP NATURAL RESOURCE MGMT	320.00	
			HIGHWAY	2,058.14	
11926	2017 ALTERNATE REVENUE BOND FUND		LANDFILL HOST BENEFIT FD	1,600,000.00	1,600,000.00
13192	2020 REFUNDING BONDS FUND		NON-DEPARTMENTAL SERVICES	1,400,000.00	1,400,000.00
12827	2020A REFUNDING BONDS FUND		GENERAL	700,000.00	700,000.00
2756	A-1 CORPORATE HARDWARE	SPRINGFIELD IL 62701	FACILITIES MANAGEMENT	1,737.25	3,139.75
			PBC-R&R HEALTH FAC NON-NH	1,402.50	
2552	A.R.D.C.	SPRINGFIELD IL 62794-9436	GENERAL	2,816.00	2,816.00
12491	ABC FIRE & SAFETY INC	BELOIT WI 53511	SHERIFF	115.00	115.00
3009	ABILITY NETWORK INC	MINNEAPOLIS MN 55485-6015	NURSING-ADMINISTRATION	16,441.50	16,441.50
10123	ACCELERATED CARE PLUS LEASING INC	CHICAGO IL 60693	NURSING-NURSING	11,400.00	11,400.00
13166	ACCESS-USA	CLAYTON NY 13624	ELECTIONS	260.00	260.00
12544	ACCUMED CENTER SC	ARLINGTON HEIGHTS IL 60005	CORRECTIONS	146,880.00	146,880.00
11685	ACCURATE CONSULTIVE SERVICES INC	CRETE IL 60417	PUBLIC HEALTH	75.00	75.00
11863	ACTIVITY CONNECTION.COM LLC	PORTLAND OR 97204	NURSING-PATIENT ACTIVITY	174.95	174.95
1409	ACTIVITY PRO		NURSING-ADMINISTRATION	548.00	548.00
1629	ADAMS, DONNY		IMO	92.43	92.43
3685	ADAPCO LLC	ATLANTA GA 31193-1574	PUBLIC HEALTH	2,158.90	2,158.90
12956	ADORJAN, JENNIFER		PUBLIC HEALTH	92.62	92.62
102	ADVANCE AUTO PARTS	ATLANTA GA 30384-4875	COMMUNITY OUTREACH BLDG.	7.17	404.23
			FACILITIES MANAGEMENT	390.60	
			SHERIFF	6.46	
13235	ADVANCED CHIMNEY SYSTEMS INC.	ROCKFORD IL 61109	FP LAND ACQUISITION	3,489.50	3,489.50
4007	ADVENTURE WORKS OF DEKALB CO INC	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	118,685.92	128,685.92
			FP NATURAL RESOURCE MGMT	10,000.00	
1297	AFSCME COUNCIL 31	SPRINGFIELD IL 62705-2328	GOVERNMENT CLEARING	52,074.45	52,074.45
1931	AFSCME-PEOPLE/AFSCME COUNCIL 31	SPRINGFIELD IL 62705-2328	GOVERNMENT CLEARING	371.70	371.70
11867	AFTERMATH SERVICES LLC	AURORA IL 60504	CORRECTIONS	600.00	600.00
659	AFTON TOWNSHIP	DEKALB IL 60115	ELECTIONS	50.00	50.00
2538	AHLERS & ASSOCIATES	WACO TX 76701	PUBLIC HEALTH	414.00	414.00
11311	AHW LLC	CHAMPAIGN IL 61822	FP GENERAL	2,194.16	3,220.29
			FP LAND ACQUISITION	1,026.13	
13231	AIELLO, MARK		GENERAL	385.00	385.00
2888	AIRGAS USA LLC	CHICAGO IL 60673-4445	FACILITIES MANAGEMENT	797.66	72,440.22
			HIGHWAY	1,011.17	
			NURSING-MAINTENANCE	216.57	
			NURSING-NURSING	70,045.90	
12474	AKERLOW, DEBBI J		PUBLIC HEALTH	368.92	254.75
			JUDICIARY	254.75	
12862	ALARM DETECTION SYSTEMS INC	AURORA IL 60505	HIGHWAY	821.18	821.18
85	ALCO SALES & SERVICE CO	BURR RIDGE IL 60527	NURSING-MAINTENANCE	1,593.64	1,593.64
13072	ALDRIDGE, MICHELE		PUBLIC HEALTH	44.22	44.22
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

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11187	ALIGN NETWORKS INC	ATLANTA GA 30353-0601	TORT & LIABILITY INS.	4,360.29	4,360.29
4342	ALL AROUND PUMPING SERVICES INC	CORTLAND IL 60112	COMMUNITY OUTREACH BLDG.	275.00	725.00
			FP GENERAL	450.00	
13088	ALLEN, HEAVEN		COMMUNITY MENTAL HEALTH	283.05	283.05
13162	ALLIANCE LAUNDRY SYSTEMS DIST LLC	GULF BREEZE FL 32563	CORRECTIONS	439.53	2,079.95
			NURSING-MAINTENANCE	1,640.42	
12511	ALLIED 100 LLC	MILWAUKEE WI 53278	ESDA	8,950.50	9,250.50
			NURSING-NURSING	300.00	
13142	ALMINHALI, GHALIB	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	150.00	150.00
3111	ALPHA CONTROLS & SERVICES LLC	ROCKFORD IL 61108	FACILITIES MANAGEMENT	26,563.51	30,543.51
			PUBLIC HEALTH MAINTENANCE	3,980.00	
11792	ALPHA REVIEW CORPORATION	SCHAUMBURG IL 60173	TORT & LIABILITY INS.	2,142.65	2,142.65
1625	ALPHAGRAPHICS AURORA #492	AURORA IL 60505	COMMUNICATION	46.73	869.08
			PUBLIC DEFENDER	295.44	
			SHERIFF	526.91	
12465	ALTORFER INDUSTRIES INC	CHICAGO IL 60680-9201	FACILITIES MANAGEMENT	331.97	2,658.97
			HIGHWAY	2,327.00	
11700	ALUMNI AWARD SERVICES	DEKALB IL 60115	COUNTY CLERK & RECORDER	12.50	204.50
			SHERIFF	192.00	
774	AMATO, RICHARD		STATE'S ATTORNEY	1,022.71	1,022.71
13110	AMBOY NEWS	AMBOY IL 61310	PUBLIC HEALTH	1,200.00	1,200.00
13184	AMEDA INC.	BUFFALO GROVE IL 60089	PUBLIC HEALTH	3,282.30	3,282.30
1648	AMERICA'S PARKING REMARKING INC	SUN CITY CENTER FL 33573	COUNTY MOTOR FUEL TAX	68,861.84	149,580.08
			FEDERAL HIGHWAY MATCHING	68,861.84	
			HIGHWAY	890.00	
			TOWNSHIP MOTOR FUEL	10,966.40	
11717	AMERICAN PLANNING ASSOC.-IL CHAPTER	DEKALB IL 60115	COMMUNITY DEVELOPMENT	500.00	500.00
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	317.00	317.00
1613	AMERICAN TITLE GUARANTY, INC.	SYCAMORE IL 60178	FP LAND ACQUISITION	613,754.47	613,754.47
797	ANDERSON, TAMMY		VETERAN'S ASSISTANCE	1,309.45	1,309.45
3990	ANESTHESIA ASSOCIATES LTD	AURORA IL 60502	CORRECTIONS	383.75	939.85
			TORT & LIABILITY INS.	556.10	
4801	ANIMAL CARE EQUIPMENT & SVS.	BROOMVIELD CO 80020	PUBLIC HEALTH	471.59	471.59
12703	ANN'S SIGN LANGUAGE, INC	MONROE CENTER IL 61052	JUDICIARY	5,310.58	5,310.58
13226	ANTON BERG JR RESTATED TRUST	BOONE IA 50036	NURSING-ADMINISTRATION	2,437.20	2,437.20
13217	APPLIED RESEARCH ASSOCIATES INC.	DALLAS TX 75320-9362	DSATS TRANSPORTATION	67,000.00	67,000.00
10823	APWA	KANSAS CITY MO 64105-2100	HIGHWAY	252.00	252.00
11868	AQUA PHASE	GRANTSBURG WI 54840	NURSING-MAINTENANCE	422.97	422.97
2810	ARAMARK	CHICAGO IL 60673-1252	NURSING-ENVIRONMENTAL SER	555,576.08	555,576.08
191	ARAMARK UNIFORM SERVICES, INC.	CHICAGO IL 60673-1252	COMMUNITY OUTREACH BLDG.	1,183.25	8,320.48
			FACILITIES MANAGEMENT	7,137.23	
11589	ARNDT AUTOMOTIVE	MALTA IL 60150	FP GENERAL	22,498.75	22,498.75
126	ARNDT DRAINAGE COMPANY	CLARE IL 60111	AID TO BRIDGES	415.75	1,404.09
			HIGHWAY	527.20	

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			PBC-R&R COM OUTREACH BLDG	461.14	
4561	ARNESON OIL COMPANY	SANDWICH IL 60548	FP GENERAL	579.80	579.80
11821	ARNOLD, ANGELA D		FINANCE	16.99	16.99
12665	ASD HEALTHCARE	CARROLLTON TX 75010	PUBLIC HEALTH	5,727.00	5,727.00
13109	ASHTON GAZETTE	ASHTON IL 61008	PUBLIC HEALTH	1,200.00	1,200.00
4562	ASKELAND TREE SERVICE INC	SYCAMORE IL 60178	FP GENERAL	3,800.00	9,600.00
			FP LAND ACQUISITION	5,800.00	
4330	ASSET REPLACEMENT FUND		ADMINISTRATION	2,100.00	740,200.00
			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	9,000.00	
			COURT SERVICES	9,000.00	
			DRUG COURT	1,000.00	
			ESDA	1,400.00	
			FACILITIES MANAGEMENT	23,900.00	
			FINANCE	19,700.00	
			HIGHWAY	6,000.00	
			IMO	159,000.00	
			JUDICIARY	6,000.00	
			NON-DEPARTMENTAL SERVICES	24,000.00	
			NURSING-ADMINISTRATION	46,000.00	
			PUBLIC DEFENDER	4,800.00	
			PUBLIC HEALTH	58,000.00	
			R.O.E.	4,400.00	
			RADIO COMM SYSTEM OPERAT	20,000.00	
			SHERIFF	303,000.00	
			TREASURER	3,600.00	
			VETERAN'S ASSISTANCE	6,500.00	
11835	ASSOC FOR INDIVIDUAL DEVELOPMENT	ELGIN IL 60123	COMMUNITY MENTAL HEALTH	140,282.27	150,469.77
			CORRECTIONS	10,187.50	
12160	ASSOCIATES IN COUNSELING	SYCAMORE IL 60178	CORRECTIONS	57,030.00	57,030.00
249	ASSOCIATION OF COMM MENTAL HEALTH	SKOKIE IL 60077	COMMUNITY MENTAL HEALTH	6,375.00	6,375.00
636	AT & T	CAROL STREAM IL 60197-5019	COMMUNICATION	113.31	113.31
904			NURSING-ADMINISTRATION	520.82	520.82
13073	ATI PHYSICAL THERAPY	SANDWICH IL 60548	TORT & LIABILITY INS.	1,730.00	1,730.00
10863	AUGUSTINE, PAUL W.	MALTA IL 60150	PUBLIC HEALTH	18,348.00	18,348.00
3059	AURORA RADIOLOGY CONSULTANTS	CAROL STREAM IL 60197-5922	CORRECTIONS	593.76	1,153.25
			TORT & LIABILITY INS.	559.49	
10032	AURORA SPORTSMAN CLUB	AURORA IL 60507	SHERIFF	1,525.00	1,525.00
11820	AXON ENTERPRISE INC	PHOENIX AZ 85038-9661	CORRECTIONS	652.00	191,054.91
			SPECIAL PROJECTS	190,402.91	
10571	B & F CONSTRUCTION SERVICES INC.	ELGIN IL 60121-5178	COMMUNITY DEVELOPMENT	17,102.52	17,102.52

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12978	B2B INDUSTRIAL PRODUCTS LLC	ADDISON IL 60101-3029	CORRECTIONS	6,444.96	6,444.96
12667	BACCAM, MARY		PUBLIC DEFENDER	649.01	649.01
12032	BAGG, JEREMY		HIGHWAY	517.60	517.60
1701	BALLARD, SUZANNE		CORRECTIONS	63.00	63.00
2153	BANNER UP SIGNS	SYCAMORE IL 60178	CIRCUIT CLERK	75.00	3,642.00
			CORRECTIONS	370.00	
			ELECTIONS	265.00	
			FP GENERAL	2,136.00	
			FP NATURAL RESOURCE MGMT	260.00	
			JUDICIARY	536.00	
697	BARB CITY MANOR INC	DEKALB IL 60115	SENIOR SERVICES	10,000.00	16,800.00
			VETERAN'S ASSISTANCE	6,800.00	
13164	BARB FORD MART NFP	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	1,290.00	1,290.00
12148	BARBECK COMMUNICATIONS	DIXON IL 61021	HIGHWAY	3,209.99	3,209.99
13206	BARTON, ANDY	SYCAMORE IL 60178	FP NATURAL RESOURCE MGMT	18,650.00	18,650.00
1442	BATTERIES PLUS BULBS	ROCKFORD IL 61112	ASSET REPLACEMENT	140.36	5,170.21
			COMMUNITY OUTREACH BLDG.	315.12	
			FACILITIES MANAGEMENT	2,749.24	
			FACILITIES MGMT JAIL EXP	157.56	
			HIGHWAY	61.71	
			NURSING-MAINTENANCE	1,463.20	
			NURSING-NURSING	283.02	
341	BAUMGART MD, JOSEPH R	DEKALB IL 60115	PUBLIC HEALTH	5,283.87	5,283.87
373	BECKER, ALEX		SHERIFF	945.00	945.00
1246	BEE DESIGNS LLC	ESMOND IL 60129	FACILITIES MANAGEMENT	606.00	957.00
			NON-DEPARTMENTAL SERVICES	351.00	
4916	BELSON OUTDOORS INC	NAPERVILLE IL 60563	FP GENERAL	7,451.12	7,451.12
10399	BEND, BOB	WATERMAN IL 60556	VETERAN'S ASSISTANCE	87.75	87.75
13117	BENDA, CHRISTOPHER	MAKANDA IL 62958	FP GENERAL	2,200.00	2,200.00
12935	BENNETT, SCOTT E	GENOA IL 60135	VETERAN'S ASSISTANCE	1,606.53	1,606.53
12140	BERGESON, CHAD		IMO	512.01	512.01
12980	BESLER, LINDA		CORONER	851.54	874.06
			ESDA	22.52	
2017	BETHANY ANIMAL HOSPITAL LLC	SYCAMORE IL 60178	NURSING-PATIENT ACTIVITY	211.61	739.69
			PUBLIC HEALTH	528.08	
12806	BETHANY ROAD BIBLE CHURCH	DEKALB IL 60115	ELECTIONS	100.00	100.00
12752	BLAC INC	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	20,000.00	20,000.00
1708	BLACKHAWK MOVING & STORAGE INC	SYCAMORE IL 60178	ELECTIONS	15,490.00	15,490.00
166	BLAKE OIL COMPANY	KIRKLAND IL 60146-0309	HIGHWAY	126,015.09	126,015.09
11585	BLANKEN, ERIC		CORONER	201.71	201.71
4419	BLUE LINE	LIBERTYVILLE IL 60048	MERIT COMMISSION	298.00	298.00
397	BOB BARKER COMPANY INC	CHARLOTTE NC 28289-0885	CORRECTIONS	9,012.00	9,012.00
10545	BOCKMAN'S AUTO CARE	SYCAMORE IL 60178	PUBLIC HEALTH	842.56	842.56
12441	BOCKMAN'S TRUCK & FLEET	BIRMINGHAM AL 35283	HIGHWAY	2,489.99	2,489.99
1014	BOLDTRONICS INC	MADISON WI 53713	CORRECTIONS	16,666.98	16,666.98

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12352	BOONE COUNTY HEALTH DEPARTMENT	BELVIDERE IL 61008	PUBLIC HEALTH	41,793.84	41,793.84
13103	BOONE COUNTY SHOPPER INC	BELVIDERE IL 61008	PUBLIC HEALTH	3,999.96	3,999.96
13025	BOSS CARPET ONE FLOOR & HOME	DIXON IL 61021	NURSING-MAINTENANCE	5,749.24	5,749.24
13082	BOWERS, JACLYNN		DRUG COURT	248.53	248.53
11346	BOWMAN/MANESS LANDSCAPE & TREE SVC	SYCAMORE IL 60178	FP GENERAL	2,500.00	2,500.00
2870	BOYD, TIM		CORRECTIONS	72.00	72.00
782	BRAD MANNING FORD INC	DEKALB IL 60115	COMMUNITY DEVELOPMENT	1,067.57	14,412.08
			FACILITIES MANAGEMENT	1,047.66	
			FP GENERAL	1,194.97	
			HIGHWAY	7,244.47	
			PUBLIC HEALTH	453.86	
			SHERIFF	3,403.55	
891	BRADEN COUNSELING CENTER PC	SYCAMORE IL 60178	COAP PROBATION PROGRAM	19,750.60	46,107.10
			DRUG COURT	1,150.00	
			HOPE PROBATION PROGRAM	903.00	
			JUDICIARY	16,850.00	
			MERIT COMMISSION	7,453.50	
11244	BRADY, KEVIN		CIRCUIT CLERK	20.76	20.76
12365	BRAKE, ELIZABETH		PROBATION SERVICES	250.98	250.98
13149	BRANCH, PORSHIA		PROBATION SERVICES	45.00	45.00
11787	BRANN, TIMOTHY		SHERIFF	585.42	585.42
11543	BRIAN TAYLOR EXCAVATING LLC		FP GENERAL	6,872.45	11,948.47
			FP LAND ACQUISITION	5,076.02	
784	BRIGGS HEALTHCARE	WEST DES MOINES IA 50266	NURSING-ADMINISTRATION	973.48	973.48
12086	BRIGHT STAR HEALTH CARE	SCHAUMBURG IL 60173	NURSING-NURSING	86,941.83	86,941.83
1304	BROUWER, DOUGLAS		SHERIFF	406.70	406.70
13016	BROWN TIRE SERVICE INC	ROCHELLE IL 61068	HIGHWAY	6,049.28	6,049.28
12926	BRYANT, ADAM	CORTLAND IL 60112	FACILITIES MANAGEMENT	8,700.00	8,700.00
13188	BS&A SOFTWARE	BATH MI 48808	ASSET REPLACEMENT	131,200.00	131,200.00
13056	BUCCIERI, NICHOLAS		HOPE PROBATION PROGRAM	298.48	433.48
			PROBATION SERVICES	135.00	
12823	BUCHANAN, IAN		SHERIFF	900.00	900.00
13027	BUMPER TO BUMPER	DEKALB IL 60115	HIGHWAY	57.99	57.99
13176	BURIAN, TEODORA B	SKOKIE IL 60076	JUDICIARY	937.50	937.50
12955	BURKE, DAKOTA		PUBLIC HEALTH	124.51	369.51
			SOLID WASTE PROGRAM	245.00	
13112	BURTON, SUSAN	WHEATON IL 60189	NURSING-ADMINISTRATION	980.00	980.00
12073	BUSTED KNUCKLES LANDSCAPING LLC	SOMONAUK IL 60552	FP GENERAL	5,637.50	5,637.50
4879	BUTLER, JUDY		COUNTY CLERK & RECORDER	46.01	46.01
395	BYERS PRINTING COMPANY	ELGIN IL 60123	DOCUMENT STORAGE	17,464.59	32,733.10
			HIGHWAY	182.60	
			MICROGRAPHICS	15,085.91	
12322	C A W AUTO INC.	SOMONAUK IL 60552	CORONER	39.73	1,343.09
			ESDA	1,227.30	
			FP GENERAL	76.06	

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13081	C EUGENE TOTTY TESTAMENTARY TRUST	SYCAMORE IL 60178	COAP PROBATION PROGRAM	1,000.00	3,000.00
			PROBATION SERVICES	2,000.00	
12684	C SKYE ENTERPRISE, LLC	SANDWICH IL 60548	RADIO COMM SYSTEM OPERAT	5,190.00	5,190.00
1981	C-Y PUBLICATIONS	OAKDALE MN 55128	NURSING-ADMINISTRATION	240.00	240.00
3877	C.O.P.S. INC	SYCAMORE IL 60178	CORRECTIONS	3,052.89	4,461.65
			SHERIFF	1,408.76	
2289	C.P.R. ROOFING INC.	ROCKFORD IL 61108	HIGHWAY FACILITIES R&R	21,620.00	21,620.00
1881	C.S.R. BOBCAT, INC.	DEKALB IL 60115	FACILITIES MANAGEMENT	1,645.96	8,531.91
			FP GENERAL	6,315.15	
			HIGHWAY	570.80	
11183	C/H PLUMBING, INC.	DEKALB IL 60115	HIGHWAY	180.00	180.00
11115	CADA, DEANNA		COMMUNITY MENTAL HEALTH	1,065.35	1,065.35
12787	CAIN, JOYCE E	ROCKFORD IL 61109	PUBLIC HEALTH	24,775.54	24,775.54
12851	CALSER CALIBRATIONS LLC	ST JACOB IL 62281	ENGINEERING	675.00	675.00
12271	CALVARY LUTHERAN CHURCH	LEE IL 60530	ELECTIONS	50.00	50.00
12355	CAM SYSTEMS	NEW YORK NY 10087-2745	HOPE PROBATION PROGRAM	90.00	90.00
538	CANON SOLUTIONS AMERICA INC	CHICAGO IL 60693	COUNTY CLERK & RECORDER	6,557.53	12,518.92
			MICROGRAPHICS	5,961.39	
125	CAOA	PONTIAC IL 61764	ASSESSMENTS OFFICE	350.00	350.00
10737	CAPE, GENE		HIGHWAY	532.78	532.78
12930	CAPITAL ONE NA	CITY OF INDUSTRY CA 91716-0506	NURSING-ADMINISTRATION	56.32	7,950.95
			NURSING-DIETARY	1,309.84	
			NURSING-NURSING	369.66	
			NURSING-PATIENT ACTIVITY	5,705.42	
			NURSING-REHABILITATION	26.88	
			NURSING-SOCIAL SERVICES	67.26	
			SPECIAL CARE UNIT	415.57	
12360	CARDEN TRACY & STOLBERG	CHICAGO IL 60602	NURSING-ADMINISTRATION	58,931.65	58,931.65
1098	CARDINAL GLASS COMPANY OF DEKALB	DEKALB IL 60115	FACILITIES MANAGEMENT	1,075.00	1,075.00
13061	CARDIONET LLC	BOSTON MA 02241-7704	NURSING-NURSING	654.80	654.80
1179	CARE TRAK INTERNATIONAL INC	MURPHYSBORO IL 62966	LAW ENFORCEMENT PROJECTS	287.04	287.04
724	CAREY, PEGGY		COAP PROBATION PROGRAM	460.45	2,399.67
			HOPE PROBATION PROGRAM	1,939.22	
13222	CARLIN, JAMES C.		SOLID WASTE PROGRAM	35.00	35.00
12067	CARLSON, ASHLEY		MERIT COMMISSION	22.73	200.26
			SHERIFF	177.53	
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	28,016.47	50,392.77
			CIRCUIT CLERK	954.56	
			COMMUNITY MENTAL HEALTH	232.50	
			COURT AUTOMATION	11,778.08	
			HIGHWAY	1,980.94	
			IMO	216.14	
			JURY COMMISSION	813.91	

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			PUBLIC DEFENDER	1,427.12	
			PUBLIC HEALTH	4,973.05	
12158	CENTERS FOR MEDICARE & MEDICAID SER	BALTIMORE MD 21207	NURSING-ADMINISTRATION	125,309.63	125,309.63
3329	CENTRAL DUPAGE HOSPITAL	CAROL STREAM IL 60122-4698	CORRECTIONS	267.10	4,587.36
			NURSING-NURSING	760.89	
			TORT & LIABILITY INS.	3,559.37	
11950	CENTURY SPRINGS	MINNEAPOLIS MN 55485-6858	NURSING-MAINTENANCE	92.89	92.89
4496	CERNER CORPORATION	ST. LOUIS MO 63195-9156	NURSING-ADMINISTRATION	6,540.75	6,540.75
13012	CHANGE HEALTHCARE	MURRAY UT 84157-2490	NURSING-ADMINISTRATION	868.00	1,240.00
			REHAB & NURSING EXPANSION	372.00	
2845	CHAPEL STREET PROPERTIES	ST CHARLES IL 60174	VETERAN'S ASSISTANCE	5,400.00	5,400.00
11595	CHARM-TEX	BROOKLYN NY 11230	CORRECTIONS	148.52	148.52
10864	CHASTAIN & ASSOCIATES LLC	DECATUR IL 62521	AID TO BRIDGES	82,758.08	98,879.88
			ENGINEERING	16,121.80	
1936	CHEMSEARCHFE	CHICAGO IL 60673	FACILITIES MANAGEMENT	1,588.52	1,588.52
78	CHICAGO TITLE INSURANCE CO		COUNTY CLERK & RECORDER	17.25	20,934.75
			FP LAND ACQUISITION	20,883.00	
			GENERAL	34.50	
10265	CHILDREN'S COMMUNITY THEATRE	SYCAMORE IL 60178	COMMUNITY MENTAL HEALTH	8,274.49	8,274.49
11096	CHILDREN'S HOME + AID	CHICAGO IL 60606	COMMUNITY MENTAL HEALTH	26,100.00	26,100.00
2140	CHRISTENSEN, AMANDA		R.O.E.	1,767.34	1,767.34
12481	CHRISTENSEN, MICHELLE		ASSESSMENTS OFFICE	173.66	173.66
2751	CHRISTIANSEN, ADAM		PROBATION SERVICES	239.02	239.02
2228	CHRISTIANSEN, DAVID		SHERIFF	398.48	398.48
11854	CHRONICLE MEDIA LLC	EUREKA IL 61530	ELECTIONS	12,105.00	13,905.00
			STATE'S ATTORNEY	1,800.00	
11557	CHS	SYCAMORE IL 60178	HIGHWAY	491.12	491.12
1524	CINTAS CORP.	CINCINNATI OH 45263-0921	HIGHWAY	4,260.74	4,260.74
12701	CIORBA GROUP, INC	CHICAGO IL 60631	AID TO BRIDGES	7,127.11	7,127.11
11771	CIOX HEALTH LLC.	ATLANTA GA 30384-9822	TORT & LIABILITY INS.	47.73	47.73
10871	CIRCUIT CLERK OPERATION & ADMIN.		CIR. CLK - OPERAT.& ADMIN	70,172.19	74,570.83
			CIR. CLK. ELECT. CITATION	1,700.00	
			CIRCUIT CLERK	1,698.33	
			GENERAL	250.00	
			SRL SELF HELP ROOM	750.31	
2204	CIRCUIT CLERK PETTY CASH		CIRCUIT CLERK	102.99	102.99
10998	CIT GROUP, INC.	NORMAL IL 61761	HIGHWAY	130,309.00	130,309.00
12087	CIT TRUCKS LLC	NORMAL IL 61761	HIGHWAY	4,879.65	4,879.65
206	CITY OF DEKALB	DEKALB IL 60115	COMMUNITY OUTREACH BLDG.	1,447.90	108,771.99
			DRUG COURT	25.00	
			HIGHWAY	6,480.69	
			OPPORTUNITY FUND	100,000.00	
			PROBATION SERVICES	125.00	
			TORT & LIABILITY INS.	693.40	
730			NURSING-MAINTENANCE	50,639.01	54,093.18

**DEKALB COUNTY  
VENDOR LIST - 2022**

Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
813			NURSING-NURSING	233.00	1,263.32
			PUBLIC HEALTH MAINTENANCE	3,221.17	
			PUBLIC HEALTH	735.00	
			PUBLIC HEALTH MAINTENANCE	528.32	
2565	CITY OF GENOA	GENOA IL 60135	FP GENERAL	232.40	232.40
12223	CITY OF ROCKFORD	ROCKFORD IL 61104	PUBLIC HEALTH	598.00	598.00
2749	CITY OF SYCAMORE	SYCAMORE IL 60178	OPPORTUNITY FUND	100,000.00	101,153.33
			SOBER LIVING HOME	1,153.33	
130	CITY OF SYCAMORE-WATER DIV.	SYCAMORE IL 60178	BUILDINGS ON PAGE	2,006.20	64,946.95
			FACILITIES MANAGEMENT	37,274.16	
			FACILITIES MGMT JAIL EXP	25,436.31	
			SOBER LIVING HOME	230.28	
10860	CITYWIDE BUILDING MAINTENANCE INC.	ITASCA IL 60143	BUILDINGS ON PAGE	800.00	106,361.48
			FACILITIES MANAGEMENT	84,850.56	
			FACILITIES MGMT JAIL EXP	20,710.92	
2967	CIVIC RESEARCH INSTITUTE, INC.	KINGSTON NJ 08528	CORRECTIONS	179.95	539.85
			GENERAL	359.90	
11964	CLARKE MOSQUITO CONTROL PRODUCT INC	CHICAGO IL 60693	PUBLIC HEALTH	8,820.96	8,820.96
11610	CLASSIC PLASTICS CORP.	SHOREWOOD IL 60404	CORONER	293.15	293.15
12726	CLEAN HARBORS ENVIRONMENTAL SVC INC	DALLAS TX 75373-4867	SOLID WASTE PROGRAM	17,883.86	17,883.86
4797	CLIA LABORATORY PROGRAM	PORTLAND OR 97208-3056	NURSING-ADMINISTRATION	180.00	420.00
			PUBLIC HEALTH	240.00	
4739	CLIFFORD WALD & CO	DETROIT MI 48277-2826	ENGINEERING	14,420.11	14,643.74
			MICROGRAPHICS	223.63	
12546	CLINICAL ASSOCIATES IN MEDICINE LLC	JOLIET IL 60435	COAP PROBATION PROGRAM	630.00	630.00
1282	CLINTON TOWNSHIP	SHABBONA IL 60550	ELECTIONS	50.00	50.00
11960	CMS OF HOLLAND, INC.	HOLLAND OH 43528-0819	NURSING-ADMINISTRATION	55.15	55.15
12559	COCHRAN WHOLESALE PHARMACEUTICAL	DALLAS TX 75267-6014	CORRECTIONS	9,659.48	9,659.48
13083	COLLABORATIVE HEALTHCARE URGENCY GR	MT PROSPECT IL 60056	NURSING-ADMINISTRATION	1,450.00	1,450.00
12464	COLLINS, SUZI		STATE'S ATTORNEY	55.97	55.97
13215	COMBINED ROOFING SERVICES LLC.	WEST CHICAGO IL 60185	FACILITIES MGMT JAIL EXP	582.83	582.83
836	COMCAST	PHILADELPHIA PA 19176-0219	CIRCUIT CLERK	363.42	1,581.17
			JUDICIARY	363.42	
			PUBLIC DEFENDER	242.30	
			SOBER LIVING HOME	248.59	
			STATE'S ATTORNEY	363.44	
1140	COMCAST CABLE	SOUTHEASTERN PA 19398-3002	PUBLIC DEFENDER	121.01	121.01
12846	COMFORT INN	DEKALB IL 60115	PUBLIC HEALTH	385.92	385.92
11387	COMLABS GOVERNMENT SYSTEMS INC.	MELBOURNE FL 32934-9296	ESDA	762.00	762.00
469	COMMONWEALTH EDISON	CAROL STREAM IL 60197-6111	BUILDINGS ON PAGE	6,105.99	30,646.49
			FP GENERAL	7,881.63	
			HIGHWAY	1,993.16	
			RADIO COMM SYSTEM OPERAT	11,076.27	
			SHERIFF	1,107.06	
			SOBER LIVING HOME	2,482.38	



**DEKALB COUNTY  
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Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
564			HIGHWAY	11,061.44	11,061.44
12520	COMPASS MINERALS AMERICA INC	ATLANTA GA 30384-7043	COUNTY MOTOR FUEL TAX	574,530.24	575,931.43
			TOWNSHIP MOTOR FUEL	1,401.19	
12206	COMPLETE FENCE	CORTLAND IL 60112	CORRECTIONS	445.00	445.00
1618	CONLON, SEAN		SHERIFF	745.32	745.32
10884	CONSCISYS CORPORATION	DOWNERS GROVE IL 60515-1205	DOCUMENT STORAGE	12,180.00	12,180.00
1038	CONSERV FS	CHICAGO IL 60677-5653	COMMUNITY OUTREACH BLDG.	4,236.74	378,660.22
			FACILITIES MANAGEMENT	9,231.21	
			FACILITIES MGMT JAIL EXP	4,422.21	
			FP GENERAL	13,849.72	
			FP NATURAL RESOURCE MGMT	1,004.81	
			HIGHWAY	323,295.86	
			NURSING-MAINTENANCE	1,050.44	
			PUBLIC HEALTH MAINTENANCE	2,739.13	
			SHERIFF	18,830.10	
1489	CONSERVATION FOUNDATION	NAPERVILLE IL 60565	FP GENERAL	250.00	2,077.50
			FP LAND ACQUISITION	1,827.50	
3641	CONSUMER ADVOCACY COUNCIL OF DEKALB	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	20,279.00	20,279.00
4040	CONTECH ENGINEERED SOLUTIONS LLC	ATLANTA GA 31193-6217	HIGHWAY	4,368.50	4,368.50
13065	CORBETT, ANGELA		SHERIFF	71.16	71.16
13190	CORELOGIC INC	IRVINE CA 92618-7487	MICROGRAPHICS	1,932.65	1,932.65
1884	CORNELL INTERVENTIONS INC	PITTSBURGH PA 15251-9999	COAP PROBATION PROGRAM	3,137.04	3,137.04
1895	CORPORATE CONCEPTS INC	LOMBARD IL 60148	PUBLIC HEALTH	8,950.50	8,950.50
10563	CORRECTIVE ASPHALT MATERIALS	SOUTH ROXANA IL 62087	HIGHWAY	237,623.40	237,623.40
13204	CORTLAND FLOORING INC.	CORTLAND IL 60112	FP GENERAL	912.88	912.88
10839	CORTLAND LIONS DEN	CORTLAND IL 60112	ELECTIONS	100.00	100.00
1399	CORTLAND TOWNSHIP ROAD DISTRICT	CORTLAND IL 60112	COMMUNITY DEVELOPMENT	5,952.34	5,952.34
3957	COUNTRY ROAD GREENHOUSE	ROCHELLE IL 61068	FP GENERAL	566.20	1,517.92
			FP NATURAL RESOURCE MGMT	951.72	
13234	COUNTY LINE CUSTOMS & COLLISION INC	MAPLE PARK IL 60151	TORT & LIABILITY INS.	3,815.70	3,815.70
445	COUNTY MOTOR FUEL TAX FUND		FEDERAL HIGHWAY MATCHING	71,313.17	75,872.37
			TOWNSHIP MOTOR FUEL	4,559.20	
1857	COURT AUTOMATION FUND		ASSET REPLACEMENT	1,794.82	1,794.82
919	COURTHOUSE EXPANSION FUND		OPPORTUNITY FUND	5,000.00	5,000.00
2425	COX, JIM	SHABBONA IL 60550	VETERAN'S ASSISTANCE	117.00	117.00
12868	COX, RILEY		PUBLIC HEALTH	400.70	400.70
12918	CRAFCO INC	BIRMINGHAM AL 35246-2279	HIGHWAY	11,160.00	11,160.00
12788	CRAWFORD MURPHY & TILLY INC	SPRINGFIELD IL 62702	HIGHWAY	29,881.35	29,881.35
139	CRESCENT ELECTRIC SUPPLY	EAST DUBUQUE IL 61025	FACILITIES MGMT JAIL EXP	4,806.52	4,928.13
			HIGHWAY	121.61	
24	CREST HEALTHCARE SUPPLY	DASSEL MN 55325-0727	NURSING-MAINTENANCE	566.64	566.64
922	CRISWELL, CHARLES JR.		PUBLIC DEFENDER	2,108.40	2,108.40
2650	CRITICAL REACH INC	HILLSBOROUGH CA 94010	SHERIFF	550.00	550.00
11541	CRONAUER LAW LLP	SYCAMORE IL 60178	TORT & LIABILITY INS.	29,500.00	29,500.00
13057	CROSSWINDS CTR FOR PERSONAL & PROF	ARLINGTON HEIGHTS IL 60004	MERIT COMMISSION	1,500.00	1,500.00

**DEKALB COUNTY  
VENDOR LIST - 2022**

Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
13086	CROWDERSUPPLY CO INC	COMMERCE CITY CO 80022	HIGHWAY	6,687.78	6,687.78
140	CULLIGAN	DEKALB IL 60115	FP GENERAL	306.00	306.00
4700	CURRAN CONTRACTING COMPANY	CRYSTAL LAKE IL 60014	FEDERAL HIGHWAY MATCHING	38,714.39	472,631.34
			HIGHWAY	39,658.69	
			TOWNSHIP MOTOR FUEL	394,258.26	
12128	CUSTOM DATA PROCESSING, INC.	ROMEDEVILLE IL 60446	PUBLIC HEALTH	44,479.96	44,479.96
12986	D & D PAVEMENT SOLUTIONS INC	EUREKA IL 61530	TOWNSHIP MOTOR FUEL	39,679.50	39,679.50
2986	D.C.L.E.E.A.		CORONER	145.00	270.00
			CORRECTIONS	50.00	
			SHERIFF	75.00	
42	DAILY CHRONICLE (SUBSCRIPTIONS)	CRYSTAL LAKE IL 60039-0250	CIRCUIT CLERK	291.20	894.40
			HIGHWAY	301.60	
			PUBLIC DEFENDER	301.60	
11125	DASH MEDICAL GLOVES	FRANKLIN WI 53132	CORRECTIONS	559.74	559.74
12019	DATAMOTION INC.	MORRISTOWN NJ 07960	NURSING-ADMINISTRATION	1,513.00	3,471.00
			PUBLIC HEALTH	1,958.00	
13223	DAVIS, JEROME		NURSING-ADMINISTRATION	6,003.12	6,003.12
11220	DCCF - DCNP	SYCAMORE IL 60178	PUBLIC HEALTH	600.00	600.00
10516	DCCF-DCNP	SYCAMORE IL 60178	ADMINISTRATION	600.00	725.00
			COMMUNITY MENTAL HEALTH	125.00	
493	DEARBORN OVERHEAD CRANE	MISHAWAKA IN 46544	HIGHWAY	1,085.00	1,085.00
11355	DEEGAN'S GARAGE, INC.	SYCAMORE IL 60178	FACILITIES MANAGEMENT	140.50	192.50
			FP GENERAL	52.00	
12805	DEKALB AREA ALANO CLUB INC	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	31,496.00	31,496.00
11382	DEKALB BEHAVIORAL HEALTH FOUNDATION	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	851,606.00	851,606.00
37	DEKALB CHAMBER OF COMMERCE	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	400.00	1,109.50
			COUNTY CLERK & RECORDER	165.00	
			GENERAL	181.50	
			PUBLIC HEALTH	363.00	
698	DEKALB CHRISTIAN CHURCH	DEKALB IL 60115	ELECTIONS	50.00	50.00
1872	DEKALB CO SHERIFF'S AUXILIARY		AUXILIARY/RADIO WATCH	2,684.95	3,134.95
			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		ASSESSMENTS OFFICE	1,113.20	3,641.42
			COMMUNITY MENTAL HEALTH	0.60	
			COUNTY CLERK & RECORDER	13.77	
			ELECTIONS	443.40	
			FACILITIES MANAGEMENT	527.74	
			FP GENERAL	153.87	
			STATE'S ATTORNEY	229.08	
			TREASURER	1,159.76	
2514	DEKALB CO. REGIONAL OFFICE OF ED.	DEKALB IL 60115	ASSET REPLACEMENT	3,100.00	41,538.00
			COMMUNITY MENTAL HEALTH	38,438.00	
2911	DEKALB COUNTY 911 BOARD		TAX SALE AUTOMATION	290.00	290.00
1919	DEKALB COUNTY BAR ASSOC.	SYCAMORE IL 60178	GENERAL	900.00	1,050.00

**DEKALB COUNTY  
VENDOR LIST - 2022**

Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
			PUBLIC DEFENDER	150.00	
11930	DEKALB COUNTY CIRCUIT CLERK		COMMUNITY MENTAL HEALTH	750.00	750.00
10553	DEKALB COUNTY COMMUNITY GARDENS	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	81,397.00	98,397.00
			SENIOR SERVICES	17,000.00	
2663	DEKALB COUNTY CONVENTION & VISITOR	DEKALB IL 60115	NON-DEPARTMENTAL SERVICES	15,000.00	15,000.00
446	DEKALB COUNTY ECONOMIC DEVELOPMENT	DEKALB IL 60115	ADMINISTRATION	303.40	45,303.40
			NON-DEPARTMENTAL SERVICES	45,000.00	
983	DEKALB COUNTY EXTENSION UNIT	SYCAMORE IL 60178-3166	NON-DEPARTMENTAL SERVICES	32,000.00	32,000.00
687	DEKALB COUNTY FARM BUREAU	SYCAMORE IL 60178	ELECTIONS	150.00	150.00
12297	DEKALB COUNTY HISTORY CENTER	SYCAMORE IL 60178	COMMUNITY MENTAL HEALTH	31,530.00	49,530.00
			NON-DEPARTMENTAL SERVICES	18,000.00	
384	DEKALB COUNTY YOUTH SERVICE BUREAU	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	84,418.04	84,418.04
12357	DEKALB EYE CONSULTANTS, LLC	SYCAMORE IL 60178	CORRECTIONS	630.51	630.51
12711	DEKALB GARAGE DOOR	DEKALB IL 60115	FP GENERAL	75.00	75.00
437	DEKALB IMPLEMENT COMPANY	SYCAMORE IL 60178	NURSING-MAINTENANCE	367.01	367.01
39	DEKALB LAWN & EQUIPMENT	DEKALB IL 60115	FACILITIES MANAGEMENT	957.29	38,424.50
			FP GENERAL	12,135.47	
			FP LAND ACQUISITION	24,973.70	
			HIGHWAY	358.04	
1465	DEKALB MECHANICAL INC.	DEKALB IL 60115	HIGHWAY	3,426.44	53,269.44
			OPPORTUNITY FUND	29,800.00	
			PBC-R&R SYCAMORE CAMPUS	20,043.00	
12176	DEKALB NAPA/ELBURN NAPA	ELBURN IL 60119	HIGHWAY	6,434.77	6,434.77
3768	DEKALB PARK DISTRICT	DEKALB IL 60115	ELECTIONS	400.00	400.00
1922	DEKALB SCHOOL DISTRICT #428	DEKALB IL 60115	LAW ENFORCEMENT PROJECTS	250.00	250.00
860	DEKALB SYCAMORE CHEVY CADILLAC GMC	SYCAMORE IL 60178	COURT SERVICES	359.73	72,952.41
			NURSING-MAINTENANCE	2,432.55	
			PROBATION SERVICES	5,368.49	
			PUBLIC HEALTH	898.62	
			SHERIFF	54,082.77	
			TORT & LIABILITY INS.	9,810.25	
1889	DEKANE EQUIPMENT CORP.	BIG ROCK IL 60511	FP GENERAL	25,795.56	26,311.28
			FP NATURAL RESOURCE MGMT	308.72	
			HIGHWAY	207.00	
1879	DELANO'S HOME DECORATING	DEKALB IL 60115	BUILDINGS ON PAGE	2,006.96	2,816.46
			FACILITIES MANAGEMENT	149.50	
			JUDICIARY	660.00	
1727	DELL MARKETING LP	CHICAGO IL 60680-2816	ASSET REPLACEMENT	161,591.35	230,027.63
			COAP PROBATION PROGRAM	2,694.38	
			COMMUNITY MENTAL HEALTH	1,073.14	
			COURT AUTOMATION	51,410.89	
			HIGHWAY	9,391.02	
			JURY COMMISSION	1,240.37	
			MICROGRAPHICS	1,098.49	
			PUBLIC HEALTH	348.29	

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Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
			SRL SELF HELP ROOM	1,179.70	
11593	DELNOR COMMUNITY HOSPITAL	GENEVA IL 60134-4200	TORT & LIABILITY INS.	4,070.35	4,070.35
12931	DESIDERI, KARA P	GENEVA IL 60134	JUDICIARY	792.00	792.00
1434	DEVNET, INC.	SYCAMORE IL 60178	GENERAL	14,874.73	74,217.29
			MICROGRAPHICS	551.25	
			NON-DEPARTMENTAL SERVICES	58,791.31	
11020	DICKSON	ADDISON IL 60101-4917	PUBLIC HEALTH	877.34	877.34
10798	DIEFENDERFER, CRAIG		SHERIFF	1,048.63	1,048.63
11186	DIRECT ENERGY BUSINESS	PHILADELPHIA PA 19176-0220	COMMUNITY OUTREACH BLDG.	37,037.54	511,179.80
			FACILITIES MANAGEMENT	187,852.67	
			FACILITIES MGMT JAIL EXP	71,535.30	
			HIGHWAY	12,005.56	
			NURSING-MAINTENANCE	163,658.12	
			PUBLIC HEALTH MAINTENANCE	39,090.61	
2648	DIRECT SUPPLY, INC.	MILWAUKEE WI 53288-0201	NURSING-CAPITAL EQUIPMENT	11,756.34	29,224.12
			NURSING-DIETARY	5,737.98	
			NURSING-MAINTENANCE	597.99	
			NURSING-NURSING	7,857.36	
			NURSING-REHABILITATION	3,274.45	
1849	DIVINE, CORY		SHERIFF	794.47	794.47
3659	DLT SOLUTIONS LLC	ATLANTA GA 30374-3359	HIGHWAY	5,900.40	5,900.40
13058	DMI MEDICAL	CROWN POINT IN 46307	NURSING-MAINTENANCE	3,618.50	3,618.50
3437	DNA COMMUNICATIONS	ROCHELLE IL 61068	IMO	6,356.40	6,356.40
12187	DOCUMENT IMAGING SERVICES LLC	CARPENTERSVILLE IL 60110	ENGINEERING	937.00	2,515.00
			HIGHWAY	1,578.00	
819	DOLDER, KARLENE		CORONER	244.69	244.69
11330	DOLE, LILA H	DEKALB IL 60115	VETERAN'S ASSISTANCE	5,400.00	5,400.00
13084	DONAHUE, KERRI		PUBLIC HEALTH	116.22	116.22
12878	DONAHUE, NORMAN		PROBATION SERVICES	13.09	13.09
13179	DONALDSON, JAMIE KATHLEEN		PROBATION SERVICES	153.66	153.66
11808	DONNELLY, DEANNA		NURSING-ADMINISTRATION	45.88	45.88
536	DOTY & SONS CONCRETE PRODUCTS, INC.	SYCAMORE IL 60178	FP GENERAL	5,933.00	7,464.00
			NURSING-ADMINISTRATION	1,531.00	
237	DOUGLAS, MIKE		DRUG COURT	1,055.89	1,055.89
12230	DTN, LLC.	CHICAGO IL 60673-1263	HIGHWAY	3,948.00	3,948.00
2335	DUEHNING, JOSH		SHERIFF	468.50	468.50
174	DULTMEIER SALES	OMAHA NE 68145	HIGHWAY	280.44	280.44
13087	DUPAGE MEDICAL GROUP	CHICAGO IL 60674	TORT & LIABILITY INS.	296.75	296.75
12435	DWORKIN & MACIARIELLO	CHICAGO IL 60602	TORT & LIABILITY INS.	10,000.00	10,000.00
2547	DYNAMIC PSYCHIATRY	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	13,300.00	13,300.00
4725	E.A. DE ST. AUBIN NURSERY	KIRKLAND IL 60146	FP GENERAL	4,134.00	7,194.00
			FP LAND ACQUISITION	3,060.00	
1743	ECOLAB CENTER	CHICAGO IL 60673-0343	NURSING-ENVIRONMENTAL SER	8,677.61	8,677.61
277	ECOLAB PEST ELIMINATION	CHICAGO IL 60673-1262	FACILITIES MANAGEMENT	2,210.76	8,067.77
			FACILITIES MGMT JAIL EXP	2,446.36	

**DEKALB COUNTY  
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Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
			NURSING-ENVIRONMENTAL SER	227.15	
			NURSING-MAINTENANCE	3,183.50	
1488	ECOWATER/DEKALB BOTTLED WATER	DEKALB IL 60115	FP GENERAL	1,339.19	2,034.50
			PUBLIC DEFENDER	695.31	
12257	EDEN K9 CONSULTING & TRAINING CORP.		GENERAL	348.00	348.00
10587	EDGEBROOK LLC	SYCAMORE IL 60178	VETERAN'S ASSISTANCE	4,800.00	4,800.00
11920	EDWARD HEALTH VENTURES	CHICAGO IL 60678	TORT & LIABILITY INS.	75.89	75.89
1514	EDWARDS, MELISSA		PUBLIC HEALTH	425.47	425.47
13205	EF FBO HOUSE HEALTHCARE SOLUTIONS	PHILADELPHIA PA 19178	NURSING-NURSING	3,123.59	3,123.59
12023	EFFECTV	BOSTON MA 02241-5949	PUBLIC HEALTH	30,639.25	30,639.25
60013	EFTPS		GOVERNMENT CLEARING	7,014,926.85	7,014,926.85
11807	EGYPTIAN THEATRE	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	250.00	250.00
11888	EKL WILLIAMS & PROVENZALE LLC	LISLE IL 60532	TORT & LIABILITY INS.	61,983.75	61,983.75
1500	EKLUND, JAMES		SHERIFF	897.08	897.08
13128	EL ALAOUI, EL ARQAM		LAW ENFORCEMENT PROJECTS	300.00	300.00
4666	ELDER CARE SERVICES	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	135,996.00	210,511.50
			SENIOR SERVICES	74,515.50	
1602	ELECTION SYSTEMS & SOFTWARE, INC.	CHICAGO IL 60674	ELECTIONS	35,528.64	248,168.64
			SPECIAL PROJECTS	212,640.00	
3988	ELEVATOR INSPECTION SERVICE	BURR RIDGE IL 60527	FACILITIES MANAGEMENT	1,170.00	1,170.00
11127	ELGIN LABORATORY PHYSICIANS LTD	LOMBARD IL 60148	CORRECTIONS	177.45	222.23
			TORT & LIABILITY INS.	44.78	
10330	ELITE CARDIOLOGY SOLUTIONS	SYCAMORE IL 60178-3180	CORRECTIONS	47.62	47.62
13060	ELLER, CATHERINE	MADISON WI 53718	JUDICIARY	552.50	552.50
104	ELLIOTT & WOOD, INC.	DEKALB IL 60115	AID TO BRIDGES	117,486.06	117,486.06
10833	ELLIS SYSTEMS CORPORATION	BOLINGBROOK IL 60440	MICROGRAPHICS	25.00	25.00
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.	10,164.00	10,164.00
1647	ENCAP, INC.	DEKALB IL 60115	FP GENERAL	833.00	24,308.00
			FP LAND ACQUISITION	23,475.00	
13127	ENERSPECT MEDICAL SOLUTIONS LLC	HENDERSON NV 89002	PUBLIC HEALTH	84.13	84.13
506	ENGINEERING FUND		FEDERAL HIGHWAY MATCHING	212,130.03	375,344.07
			TOWNSHIP MOTOR FUEL	163,214.04	
12690	ENGINEERING RESOURCE ASSOCIATES INC	WARRENVILLE IL 60555	AID TO BRIDGES	119,562.93	119,562.93
525	ENGLISH, JAMES		HIGHWAY	572.40	572.40
13054	ENTEC SERVICES INC	PEORIA IL 61612	NURSING-MAINTENANCE	2,074.00	2,074.00
12695	EPILEPSY ADVOCACY NETWORK	MOLINE IL 61265	COMMUNITY MENTAL HEALTH	39,984.00	39,984.00
13091	EQUIPMENT BLADES INC	SIoux FALLS SD 57106	HIGHWAY	2,188.73	2,188.73
12849	ERGOMETRICS INC	LYNNWOOD WA 98087-7812	MERIT COMMISSION	905.20	905.20
12756	ERIC HILL ENTERPRISES INC	SOMONAUK IL 60552	FP GENERAL	3,950.00	3,950.00
10127	ERICKSON, GRANT		SHERIFF	302.46	302.46
4326	ERIE INSURANCE	ERIE PA 16530	TORT & LIABILITY INS.	113,009.00	113,009.00
13116	ESPEVIK, CAROL	SYCAMORE IL 60178	NURSING-ADMINISTRATION	250.00	250.00
11712	ESRI	LOS ANGELES CA 90074-1076	DSATS TRANSPORTATION	4,993.43	16,683.43

**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	11,690.00	
13171	ESTATE OF HELEN GERMAN		NURSING-ADMINISTRATION	1,925.00	1,925.00
13177	ESTATE OF JOHN SHEEHAN		NURSING-ADMINISTRATION	6,615.00	6,615.00
13152	ESTATE OF MARY REILLY		NURSING-ADMINISTRATION	2,723.00	2,723.00
13095	ESTATE OF OLIVE MARTHA		NURSING-ADMINISTRATION	3,758.73	3,758.73
13113	ESTATE OF PATRICIA FARRELL		NURSING-ADMINISTRATION	928.00	928.00
11982	EWORKS ELECTRONICS SERVICES INC.	FREPORT NY 11520	SOLID WASTE PROGRAM	14,276.00	14,276.00
60014	EXPERT PAY		GOVERNMENT CLEARING	58,144.36	58,144.36
11775	EXTRA PACKAGING LLC	BOCA RATON FL 33487-3210	CORONER	511.64	511.64
3812	EZ WAY INC.	CLARINDA IA 51632	NURSING-NURSING	2,315.13	2,315.13
233	FACILITIES MANAGEMENT		ADMINISTRATION	1,900.56	123,067.29
			ASSESSMENTS OFFICE	6,781.53	
			CIRCUIT CLERK	20,010.57	
			COMMUNICATION	609.00	
			COMMUNITY DEVELOPMENT	676.51	
			COMMUNITY OUTREACH BLDG.	2,593.25	
			CORONER	22.44	
			CORRECTIONS	2,112.43	
			COUNTY CLERK & RECORDER	15,756.69	
			COURT SERVICES	2,322.19	
			ELECTIONS	12,878.82	
			ESDA	299.61	
			FACILITIES MANAGEMENT	29.08	
			FACILITIES MGMT JAIL EXP	278.50	
			FINANCE	4,082.10	
			FP GENERAL	29.58	
			HIGHWAY	739.85	
			IMO	167.35	
			JUDICIARY	1,480.76	
			JURY COMMISSION	10,964.61	
			NON-DEPARTMENTAL SERVICES	132.00	
			NURSING-ADMINISTRATION	1,024.97	
			PROBATION SERVICES	280.03	
			PUBLIC DEFENDER	2,384.99	
			PUBLIC HEALTH	959.40	
			PUBLIC HEALTH MAINTENANCE	2,259.70	
			R.O.E.	120.39	
			SHERIFF	7,204.98	
			SRL SELF HELP ROOM	79.50	
			STATE'S ATTORNEY	16,355.80	
			TAX SALE AUTOMATION	140.10	
			TREASURER	8,390.00	
13146	FAGEN ENTERPRISES INC	CRETE IL 60417	GIS DEVELOPMENT	10.00	10.00
12069	FAMILY PODIATRY		TORT & LIABILITY INS.	69.70	69.70
238	FAMILY SERVICE AGENCY INC	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	228,440.41	282,857.12

**DEKALB COUNTY  
VENDOR LIST - 2022**

Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
			JUDICIARY	250.00	
			SENIOR SERVICES	54,166.71	
13100	FARMWORKER & LANDSCAPER ADVOCACY PR	CHICAGO IL 60602	COMMUNITY MENTAL HEALTH	7,000.00	7,000.00
11687	FAVORITE HEALTHCARE STAFFING INC	OVERLAND PARK KS 66225	NURSING-NURSING	1,324,610.90	1,324,610.90
1985	FBINAA	QUANTICO VA 22135	SHERIFF	240.00	240.00
11991	FED EX	PITTSBURGH PA 15250-7461	COUNTY CLERK & RECORDER	35.94	642.33
			ELECTIONS	17.46	
			SHERIFF	588.93	
393	FEDERAL EXPRESS CORPORATION	PALATINE IL 60094-4515	STATE'S ATTORNEY	37.31	37.31
825	FEDERAL HIGHWAY MATCHING		COUNTY MOTOR FUEL TAX	696,444.97	696,444.97
4051	FEDERATED CHURCH	SYCAMORE IL 60178	ELECTIONS	500.00	500.00
13053	FEDERMAN, MATTHEW		COMMUNICATION	138.35	138.35
1328	FERGUSON WATERWORKS #2516	CHICAGO IL 60680-2817	AID TO BRIDGES	6,982.91	6,982.91
4331	FFF ENTERPRISES	LOS ANGELES CA 90084-0150	PUBLIC HEALTH	29,163.30	29,163.30
12195	FILKINS, JAMES A, MD, JD	VILLA PARK IL 60181	CORONER	10,800.00	10,800.00
1099	FINNEY'S ELECTRIC	SYCAMORE IL 60178	FP GENERAL	5,774.62	5,774.62
2595	FIRM SYSTEMS INC.	SPRINGFIELD IL 62704	NURSING-ADMINISTRATION	2,479.00	2,479.00
500	FIRST NATIONAL BANK OMAHA	OMAHA NE 68103-2818	ADMINISTRATION	1,449.95	538,904.65
			ASSESSMENTS OFFICE	2,902.18	
			ASSET REPLACEMENT	20,124.56	
			BUILDINGS ON PAGE	1,024.03	
			CIR. CLK. ELECT. CITATION	479.60	
			CIRCUIT CLERK	10,062.47	
			COAP PROBATION PROGRAM	5,284.81	
			COMMUNICATION	1,861.57	
			COMMUNITY DEVELOPMENT	1,944.18	
			COMMUNITY MENTAL HEALTH	13,137.32	
			COMMUNITY OUTREACH BLDG.	634.53	
			CORONER	7,730.17	
			CORRECTIONS	51,123.38	
			COUNTY CLERK & RECORDER	1,454.96	
			COURT SERVICES	850.86	
			DRUG COURT	43,656.38	
			DRUG PROSECUTION PROGRAM	1,638.32	
			DSATS TRANSPORTATION	518.37	
			ELECTIONS	10,575.16	
			EMPLOYEE HLTH & LIFE INS.	(5,931.58)	
			ENGINEERING	892.84	
			ESDA	6,650.46	
			FACILITIES MANAGEMENT	12,980.74	
			FINANCE	2,883.73	
			FP GENERAL	21,222.47	
			FP LAND ACQUISITION	3,467.18	
			FP NATURAL RESOURCE MGMT	1,836.85	
			GENERAL	8,960.84	

**DEKALB COUNTY  
VENDOR LIST - 2022**

Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
			GIS DEVELOPMENT	3,432.41	
			HIGHWAY	16,590.19	
			HOPE PROBATION PROGRAM	3,286.35	
			IMO	34,413.99	
			JUDICIARY	5,937.19	
			JURY COMMISSION	3,185.27	
			LAW ENFORCEMENT PROJECTS	1,364.40	
			MENTAL HEALTH COURT	333.33	
			MERIT COMMISSION	183.59	
			MICROGRAPHICS	7,990.38	
			NON-DEPARTMENTAL SERVICES	1,350.54	
			NURSING-ADMINISTRATION	3,389.62	
			NURSING-DIETARY	2,228.76	
			NURSING-ENVIRONMENTAL SER	293.41	
			NURSING-MAINTENANCE	34,193.46	
			NURSING-NURSING	5,692.23	
			NURSING-PATIENT ACTIVITY	1,002.86	
			PBC-R&R HEALTH FAC NON-NH	590.23	
			PROBATION SERVICES	11,126.20	
			PUBLIC DEFENDER	1,606.36	
			PUBLIC HEALTH	90,513.49	
			PUBLIC HEALTH MAINTENANCE	391.95	
			R.O.E.	4,109.96	
			RADIO COMM SYSTEM OPERAT	345.97	
			SHERIFF	22,007.63	
			SOBER LIVING HOME	5,904.39	
			SOLID WASTE PROGRAM	120.97	
			SPECIAL CARE UNIT	1,592.28	
			SRL SELF HELP ROOM	4,015.22	
			STATE'S ATTORNEY	14,843.68	
			TAX SALE AUTOMATION	1,270.53	
			TRANSPORTATION GRANT	264.48	
			TREASURER	2,501.15	
			VETERAN'S ASSISTANCE	23,415.85	
4728	FIRST UNITED METHODIST CHURCH	DEKALB IL 60115	ELECTIONS	50.00	50.00
11147	FIXIN FERAL FELINES INC	DEKALB IL 60115	PUBLIC HEALTH	725.00	725.00
12996	FLAT CAN RECYCLING	GILBERTS IL 60136	SOLID WASTE PROGRAM	3,783.00	3,783.00
12339	FLEET SAFETY SUPPLY	NAPERVILLE IL 60566	HIGHWAY	1,373.46	1,373.46
12282	FLINK, LAURA		COMMUNICATION	99.00	99.00
13194	FLOERSCH, ROBERT		GOVERNMENT CLEARING	387.00	387.00
12915	FLOLO CORPORATION	WEST CHICAGO IL 60185	FACILITIES MANAGEMENT	733.23	733.23
1291	FOORD, SANDRA	SYCAMORE IL 60178	ELECTIONS	472.00	8,793.50
			JUDICIARY	3,394.75	
			PUBLIC DEFENDER	1,711.00	
			STATE'S ATTORNEY	3,215.75	



**DEKALB COUNTY  
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Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
12691	FORBES, PAIGE		PUBLIC HEALTH	559.26	559.26
13066	FOREFRONT POWER	SAN FRANCISCO CA 94104	COMMUNITY DEVELOPMENT	350.00	350.00
12563	FORENSIC MEDICAL SERVICES, INC	NEW ALBANY IN 47150	STATE'S ATTORNEY	4,950.00	4,950.00
12699	FOREST CITY DIAGNOSTIC IMAGING	ROCKFORS IL 61107	TORT & LIABILITY INS.	192.40	192.40
11146	FOREST PRESERVE NATURAL RESOURCE		LANDFILL HOST BENEFIT FD	63,220.33	63,220.33
563	FOSTER & BUICK LAW GROUP LLC	SYCAMORE IL 60178	JUDICIARY	81,762.13	81,762.13
12401	FOUNDANT TECHNOLOGIES INC	BOZEMAN MT 59718	COMMUNITY MENTAL HEALTH	500.00	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 GENERAL	165.20	2,722.55
			HIGHWAY	266.70	
			NURSING-MAINTENANCE	883.65	
			SOBER LIVING HOME	1,407.00	
2343	FOX VALLEY OLDER ADULT SERVICES	SANDWICH IL 60548	SENIOR SERVICES	53,903.12	53,903.12
714	FOX VALLEY SENIOR CENTER	SANDWICH IL 60548	ELECTIONS	150.00	150.00
1517	FOX, CRAIG		HIGHWAY	455.00	455.00
11158	FOX, RYAN		SHERIFF	895.25	895.25
1580	FRANCOTYP-POSTALIA, INC.	BEDFORD PARK IL 60499-0157	NURSING-ADMINISTRATION	1,121.65	1,121.65
2930	FRANKENBERRY, LEXI		SHERIFF	154.43	154.43
13120	FRANKLIN, EMMA		PUBLIC DEFENDER	228.16	228.16
13151	FRIEDRICH, ROMAN JASON		GOVERNMENT CLEARING	149.78	149.78
10099	FRONTIER	CINCINNATI OH 45274-0407	COMMUNICATION	5,826.80	21,597.51
			COMMUNITY OUTREACH BLDG.	1,413.17	
			FACILITIES MANAGEMENT	4,282.92	
			FACILITIES MGMT JAIL EXP	2,513.02	
			HIGHWAY	2,545.99	
			NURSING-ADMINISTRATION	4,138.20	
			PUBLIC HEALTH MAINTENANCE	874.72	
			SHERIFF	2.69	
11042	FROST, SERENA		DRUG COURT	147.23	147.23
12953	FULGENCIO, PEDRO		PROBATION SERVICES	150.30	150.30
633	G'S R PLUMBING & HEATING INC	DEKALB IL 60115	FP GENERAL	1,973.57	1,973.57
11618	GAHLBECK, LINDA J	DEKALB IL 60115	VETERAN'S ASSISTANCE	3,900.00	3,900.00
264	GALLS, LLC	ST. LOUIS MO 63150-5614	AUXILIARY/RADIO WATCH	1,063.56	10,503.55
			COMMUNICATION	1,270.47	
			CORRECTIONS	5,552.57	
			COURT SERVICES	109.68	
			PUBLIC HEALTH	357.63	
			SHERIFF	2,149.64	
11954	GARDNER, TERRI		FINANCE	13.99	13.99
13126	GARY SARTWELL TRUST	KIRKLAND IL 60146	PUBLIC HEALTH	380.00	380.00
2839	GASAWAY DISTRIBUTORS, INC.	OAK BROOK IL 60522	HIGHWAY	3,478.00	3,478.00
12906	GEHRKE CONSTRUCTION INC	DEKALB IL 60115	HIGHWAY	4,320.00	27,991.00
			NURSING-CAPITAL EQUIPMENT	23,526.00	
			NURSING-MAINTENANCE	145.00	
12913	GEHRKE TECHNOLOGY GROUP INC	WAUCONDA IL 60084	FACILITIES MANAGEMENT	6,600.00	8,520.00

**DEKALB COUNTY  
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Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
			FACILITIES MGMT JAIL EXP	1,920.00	
12857	GEM DOCK & DOOR INC	ADDISON IL 60101	PBC-R&R SYCAMORE CAMPUS	13,703.60	13,703.60
215	GENERAL FUND		AMERICAN RESCUE PLAN	6,517,207.00	8,611,960.48
			ASSET REPLACEMENT	7,000.00	
			COAP PROBATION PROGRAM	9,334.60	
			COMMUNITY DEVELOPMENT	18,000.00	
			COMMUNITY MENTAL HEALTH	12,300.00	
			COMMUNITY OUTREACH BLDG.	193.36	
			COURT AUTOMATION	35,485.99	
			COURT SECURITY	14,010.37	
			DATA FIBER OPTIC NETWORK	40,000.00	
			ESDA	15,000.00	
			FP GENERAL	15,275.96	
			FP TORT & LIABILITY	245,650.00	
			GOVERNMENT CLEARING	347.20	
			HOPE PROBATION PROGRAM	38,215.00	
			JURY COMMISSION	175.00	
			LANDFILL HOST BENEFIT FD	700,000.00	
			LAW ENFORCEMENT PROJECTS	509,254.00	
			MICROGRAPHICS	34,233.76	
			NON-DEPARTMENTAL SERVICES	20,500.00	
			NURSING-ADMINISTRATION	119,680.00	
			OPPORTUNITY FUND	70,000.00	
			PBC-GENERAL FUND	11,990.44	
			PROBATION SERVICES	1,500.00	
			PUBLIC HEALTH	20,174.28	
			R.O.E.	17,500.00	
			REHAB & NURSING CENTER	321.25	
			RETIREMENT	100,000.00	
			SOLID WASTE PROGRAM	310.00	
			TRANSPORTATION GRANT	21,502.27	
			VETERAN'S ASSISTANCE	16,800.00	
1401	GENERAL MECHANICAL SERVICES	ROSELLE IL 60172	COMMUNICATION	510.00	173,341.70
			COMMUNITY OUTREACH BLDG.	477.50	
			FACILITIES MANAGEMENT	25,982.10	
			FACILITIES MGMT JAIL EXP	60,076.35	
			PBC-R&R COM OUTREACH BLDG	11,978.00	
			PBC-R&R SYCAMORE CAMPUS	66,940.00	
			PUBLIC HEALTH MAINTENANCE	4,393.53	
			RADIO COMM SYSTEM OPERAT	2,984.22	
13064	GENEX SERVICES	CHICAGO IL 60680	TORT & LIABILITY INS.	1,241.48	1,241.48
10158	GENOA AREA CHAMBER OF COMMERCE	GENOA IL 60135	COUNTY CLERK & RECORDER	125.00	125.00
28	GENOA AUTOMOTIVE REPAIR	GENOA IL 60135	FP GENERAL	77.45	77.45
1300	GENOA BUSINESS FORMS, INC.	SYCAMORE IL 60178	CORONER	189.72	189.72
701	GENOA PARK DISTRICT	GENOA IL 60135	ELECTIONS	50.00	50.00

**DEKALB COUNTY  
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Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
1935	GENOA TOWNSHIP	GENOA IL 60135	SOLID WASTE PROGRAM	3,710.00	3,710.00
4753	GEO-THINK LLC	CLARE IL 60111	FP GENERAL	20,263.00	22,538.00
			FP LAND ACQUISITION	2,275.00	
2638	GFC LEASING	MADISON WI 53701-2290	DRUG COURT	1,608.86	5,550.50
			R.O.E.	3,941.64	
1107	GLAD TIDINGS CHURCH	DEKALB IL 60115	ELECTIONS	150.00	150.00
2719	GLAXO SMITH KLINE	ATLANTA GA 30374-0415	PUBLIC HEALTH	12,585.63	12,585.63
13155	GOLZ, VICTORIA		PUBLIC HEALTH	150.13	150.13
1864	GORDON FLESCH CO.	MILWAUKEE WI 53288-0236	ASSESSMENTS OFFICE	316.94	38,725.80
			CIRCUIT CLERK	1,584.45	
			COMMUNITY DEVELOPMENT	88.07	
			COMMUNITY MENTAL HEALTH	9,463.08	
			DRUG COURT	131.39	
			ENGINEERING	7.97	
			FACILITIES MANAGEMENT	23,420.03	
			HIGHWAY	687.78	
			MENTAL HEALTH COURT	47.37	
			MICROGRAPHICS	563.35	
			PUBLIC DEFENDER	810.98	
			PUBLIC HEALTH	417.70	
			STATE'S ATTORNEY	1,149.57	
			TREASURER	37.12	
864	GORDON FOOD SERVICE	CHICAGO IL 60680-1029	NURSING-ADMINISTRATION	548.85	445,926.30
			NURSING-DIETARY	442,756.15	
			NURSING-ENVIRONMENTAL SER	1,468.61	
			NURSING-PATIENT ACTIVITY	1,110.33	
			SPECIAL CARE UNIT	42.36	
79	GORDON'S HARDWARE	DEKALB IL 60115	DSATS TRANSPORTATION	7.49	1,673.91
			ENGINEERING	7.99	
			FP GENERAL	1,615.67	
			HIGHWAY	42.76	
11809	GORETH, LUCILLE		NURSING-ADMINISTRATION	347.13	361.17
			PUBLIC HEALTH	14.04	
3370	GOVCONNECTION, INC.	PITTSBURGH PA 15253-5906	ASSET REPLACEMENT	120,312.10	120,312.10
12385	GOVERNMENT CLEARING FUND		EMPLOYEE HLTH & LIFE INS.	2,028.00	2,158.05
			NON-DEPARTMENTAL SERVICES	130.05	
1019	GOVERNMENT FINANCE OFFICERS ASSN	CHICAGO IL 60601-1210	FINANCE	840.00	840.00
11701	GOVERNMENTAL BUSINESS SYSTEMS	LISLE IL 60532	ELECTIONS	3,750.00	3,750.00
1667	GRAINGER	PALATINE IL 60038-0001	FACILITIES MANAGEMENT	2,650.66	2,773.16
			PUBLIC HEALTH MAINTENANCE	122.50	
27	GRAINGER, INC.	PALATINE IL 60038-0001	NURSING-MAINTENANCE	4,612.69	4,612.69
12079	GRAPE TREE MEDICAL STAFFING, INC	SIoux FALLS SD 57117-5340	NURSING-NURSING	2,151,261.92	2,151,261.92
1274	GRAVES, ESTATE OF LUCINDA K	DEKALB IL 60115	GOVERNMENT CLEARING	12,864.86	12,864.86
12694	GREATER FAMILY HEALTH	ELGIN IL 60120	COMMUNITY MENTAL HEALTH	48,444.00	48,444.00
13000	GREEN CLOSET CREATIVE	SYCAMORE IL 60178	ADMINISTRATION	600.00	5,775.00

**DEKALB COUNTY  
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Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
			PUBLIC HEALTH	5,175.00	
12744	GREEN TREE PHARMACY INC	MINONK IL 61760	COURT SERVICES	3.68	3.68
13098	GREGORY, BRIAN		ADMINISTRATION	480.00	480.00
13143	GROUND PENETRATING RADAR SYSTEMS LL	TOLEDO OH 43697-0932	PBC-R&R COM OUTREACH BLDG	650.00	650.00
3025	GRUBBS, JEREMY		SHERIFF	737.26	737.26
3801	GRUBBS, LORI		CIRCUIT CLERK	322.84	322.84
382	GRZYWA, BILL		HIGHWAY	455.00	455.00
12886	GUARDIAN ALLIANCE TECHNOLOGIES INC	STOCKTON CA 95202	MERIT COMMISSION	1,170.00	1,170.00
12783	H G MAYBECK CO INC	JAMAICA NY 11433	CORRECTIONS	1,233.67	1,233.67
1638	H.I. STONE & SONS, INC.	CORTLAND IL 60112-8420	FP GENERAL	1,230.00	1,230.00
13090	HAAS, ELAXUS		NURSING-NURSING	147.90	147.90
13037	HAFFEY, HEATHER	MAPLE PARK IL 60151	PUBLIC HEALTH	60.00	60.00
2168	HAINES, MICHAEL AND LANA	KINGSTON IL 60145	FP LAND ACQUISITION	52,624.00	52,624.00
310	HAMPTON, LENZINI & RENWICK INC.	ELGIN IL 60123	AID TO BRIDGES	84,348.75	84,348.75
3800	HANSEN REPORTING	SYCAMORE IL 60178	DRUG PROSECUTION PROGRAM	1,680.73	10,066.25
			STATE'S ATTORNEY	8,385.52	
993	HARDER CORP.	MONONA WI 53713	CORRECTIONS	8,998.47	10,925.31
			NURSING-ENVIRONMENTAL SER	1,926.84	
12795	HARRIS GOLF CARS	DUBUQUE IA 52003	AUXILIARY/RADIO WATCH	519.18	519.18
2887	HARROLLE, CRYSTAL		PUBLIC DEFENDER	165.00	165.00
1677	HARVEST BIBLE CHAPEL	DEKALB IL 60115	ELECTIONS	0.00	0.00
11984	HEADON, FREDRICK STEVEN		HIGHWAY	78.72	78.72
3022	HEALTH CARE INFORMATION SYSTEM CORP	OMAHA NE 68114	NURSING-ADMINISTRATION	550.00	550.00
63	HEALTH DEPARTMENT PETTY CASH		PUBLIC HEALTH	244.24	244.24
747	HEALTH FUND		COMMUNITY MENTAL HEALTH	3,895.00	442,745.87
			COUNTY CLERK & RECORDER	1,818.00	
			EMPLOYEE HLTH & LIFE INS.	8,056.00	
			NON-DEPARTMENTAL SERVICES	332,739.57	
			NURSING-ADMINISTRATION	2,020.00	
			REHAB & NURSING CENTER	18,288.90	
			SOLID WASTE PROGRAM	75,928.40	
2600	HEALTHCARE & FAMILY SERVICES	SPRINGFIELD IL 62794-9491	NURSING-ADMINISTRATION	282,730.46	282,730.46
2499	HEALTHCARE WASTE MANAGEMENT, INC.	FRANKFORT IL 60423	NURSING-ENVIRONMENTAL SER	292.50	844.94
			NURSING-MAINTENANCE	162.50	
			PUBLIC HEALTH	389.94	
11519	HEALTHLINK, INC.	CAROL STREAM IL 60197-6501	PUBLIC HEALTH	13.74	13.74
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	4,975.01	6,939.02
			PUBLIC HEALTH MAINTENANCE	1,964.01	
1908	HELM CIVIL	FREEPOR IL 61032	COUNTY MOTOR FUEL TAX	228,853.55	826,971.60
			FEDERAL HIGHWAY MATCHING	86,227.20	
			TOWNSHIP MOTOR FUEL	511,890.85	
3985	HELM SERVICE	FREEPOR IL 61032	NURSING-MAINTENANCE	45,699.26	45,699.26
623	HEMOCUE AMERICA	CHICAGO IL 60693-0326	PUBLIC HEALTH	2,446.00	2,446.00
11718	HENIFF, TONI		PUBLIC DEFENDER	224.79	224.79

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1163	HENRY SCHEIN, INC.	PALATINE IL 60055-0241	PUBLIC HEALTH	23,114.76	23,114.76
12779	HEPKER, THERESA		JURY COMMISSION	1.36	1.36
2146	HERVAS, CONDON & BERSANI, P.C.	ITASCA IL 60143-3156	TORT & LIABILITY INS.	32,524.62	32,524.62
12103	HEXAGON GEOSPATIAL	CHICAGO IL 60677-5267	IMO	2,961.00	2,961.00
304	HI-LINE	DALLAS TX 75397-2081	HIGHWAY	480.55	480.55
271	HI-VIZ INC.	RINGWOOD IL 60072	HIGHWAY	480.00	480.00
4362	HIATT, BEN		SHERIFF	1,086.55	1,086.55
11040	HIBU INC-WEST	KING OF PRUSSIA PA 19406	NURSING-ADMINISTRATION	292.00	292.00
12922	HICKEY, TAL D	SYCAMORE IL 60178	VETERAN'S ASSISTANCE	480.00	480.00
10549	HICKS GAS LLC.	CORTLAND IL 60112-0577	FP GENERAL	7,155.34	7,155.34
551	HIGHWAY DEPARTMENT PETTY CASH		HIGHWAY	86.69	86.69
11265	HIGHWAY FACILITIES R&R		HIGHWAY	50,000.00	50,000.00
61	HIGHWAY FUND		COMMUNITY DEVELOPMENT	2,629.15	666,447.18
			COMMUNITY OUTREACH BLDG.	876.34	
			COUNTY MOTOR FUEL TAX	449,774.64	
			COURT SERVICES	1,094.77	
			DRUG COURT	342.02	
			ESDA	2,864.01	
			FACILITIES MANAGEMENT	11,466.05	
			FACILITIES MGMT JAIL EXP	854.85	
			FP GENERAL	24,223.97	
			NURSING-MAINTENANCE	1,252.19	
			PBC-R&R COM OUTREACH BLDG	11,519.47	
			PROBATION SERVICES	1,111.79	
			PUBLIC HEALTH	17,432.50	
			SHERIFF	135,513.47	
			VETERAN'S ASSISTANCE	5,491.96	
4719	HILAND, AMBER		PROBATION SERVICES	41.25	41.25
11755	HILAND, DEREK		COMMUNITY DEVELOPMENT	1,292.05	1,292.05
4027	HILL-ROM	PITTSBURGH PA 15264-3592	NURSING-MAINTENANCE	3,645.95	3,645.95
683	HILLCREST COVENANT CHURCH	DEKALB IL 60115	ELECTIONS	100.00	100.00
11988	HILLQUIST, SPENCER		HIGHWAY	701.48	701.48
720	HINCKLEY COMMUNITY BLDG.	HINCKLEY IL 60520	ELECTIONS	50.00	50.00
13024	HINES BUILDING SUPPLY-US LBM LLC	BUFFALO GROVE IL 60089	FP GENERAL	934.92	934.92
1334	HIP SAVER COMPANY, INC.	CANTON MA 02021	NURSING-NURSING	96.95	96.95
13032	HIRSCH LAW GROUP, LLC	JOLIET IL 60432	JUDICIARY	55,913.00	55,913.00
12987	HIRSCH, JAMES J	GENOA IL 60135	VETERAN'S ASSISTANCE	1,200.00	1,200.00
772	HOBART	CAROL STREAM IL 60132-2517	CORRECTIONS	24,131.15	24,131.15
1636	HOLLEY SEPTIC SERVICE	SOMONAUK IL 60552	FP GENERAL	1,100.00	1,100.00
12425	HOME DEPOT PRO	DALLAS TX 75284-4727	NURSING-ENVIRONMENTAL SER	34,830.43	37,512.78
			PUBLIC HEALTH	835.33	
			PUBLIC HEALTH MAINTENANCE	1,847.02	
801	HOPE HAVEN OF DEKALB COUNTY	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	337,992.00	362,217.02
			SENIOR SERVICES	24,225.02	
3219	HOUSE, DARIUS		CORRECTIONS	117.77	192.77

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			MERIT COMMISSION	75.00	
1284	HOWARD LEE & SONS, INC.	CHERRY VALLEY IL 61016	HIGHWAY	4,992.65	4,992.65
13158	HOYOS, JIM		PROBATION SERVICES	45.00	45.00
13029	HR LOGIC LLC	DOWNERS GROVE IL 60515	COMMUNITY MENTAL HEALTH	550.00	550.00
60016	HSA - CASTLE BANK		GOVERNMENT CLEARING	175,858.41	175,858.41
12784	HUDSON, JADA	AURORA IL 60598	COMMUNITY MENTAL HEALTH	1,610.00	1,610.00
11760	HUEBER LLC	CRESTON IL 60113	SHERIFF	896.60	896.60
13106	HULL, ELIZABETH KAY	SYCAMORE IL 60178	COMMUNITY MENTAL HEALTH	887.50	887.50
4715	HUNT, JACKIE		DRUG COURT	1,038.05	1,338.55
			MENTAL HEALTH COURT	40.00	
			PROBATION SERVICES	260.50	
2932	HUTCHISON ENGINEERING INC.	JACKSONVILLE IL 62650	AID TO BRIDGES	3,987.50	13,496.00
			ENGINEERING	9,508.50	
1260	HYVEE	SYCAMORE IL 60178	COMMUNITY MENTAL HEALTH	273.61	273.61
2006	IACZO	CARLYLE IL 62231	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	23,006.60	23,006.60
315	ICMEA	SANDWICH IL 60548	CORONER	825.00	825.00
1476	ICTA	HILLSBORO IL 62049	GENERAL	500.00	1,000.00
			TREASURER	500.00	
10746	IDEMIA IDENTITY & SECURITY USA LLC	DALLAS TX 75320-7240	CORRECTIONS	536.08	536.08
2517	IDEOA	PLAINFIELD IL 60544	DRUG PROSECUTION PROGRAM	550.00	550.00
2915	IDVILLE	GRAND RAPIDS MI 49512	NURSING-ADMINISTRATION	297.86	297.86
13022	IGFOA	GLEN ELLYN IL 60137	FINANCE	895.00	895.00
11671	IL ASSOC OF CONSERVATION DISTRICTS	BELVIDERE IL 61008	FP GENERAL	200.00	200.00
2258	IL ASSOC. OF CHIEFS OF POLICE	SPRINGFIELD IL 62701-1824	MERIT COMMISSION	845.50	845.50
3983	IL ASSOC. OF COUNTY BOARD MEMBERS	SPRINGFIELD IL 62704	ADMINISTRATION	1,500.00	1,500.00
2979	IL ASSOCIATION OF CONSERVATION	LIBERTYVILLE IL 60048-5367	FP GENERAL	200.00	200.00
60015	IL DEPT OF EMPLOYMENT SECURITY		GOVERNMENT CLEARING	1,486.98	1,486.98
11344	IL DEPT. OF HUMAN SERVICES	SPRINGFIELD IL 62703	GENERAL	3,300.00	3,300.00
11958	IL DEPT. OF INNOVATION & TECHNOLOGY	SPRINGFIELD IL 62791-0191	COURT SERVICES	4,880.40	4,880.40
887	IL DEPT. OF PUBLIC HEALTH	SPRINGFIELD IL 62701	NURSING-ADMINISTRATION	1,990.00	1,990.00
60012	IL DEPT. OF REVENUE		GOVERNMENT CLEARING	1,259,091.25	1,269,888.25
			TORT & LIABILITY INS.	10,797.00	
3104	IL EPA FISCAL SERVICES SECTION	SPRINGFIELD IL 62794-9276	NON-DEPARTMENTAL SERVICES	1,000.00	1,000.00
431	IL PROBATION & COURT SERVICES ASSN.	EFFINGHAM IL 62401	PROBATION SERVICES	2,205.00	2,205.00
299	IL PUBLIC SAFETY AGENCY NETWORK	CHICAGO IL 60631-2754	SHERIFF	21,840.00	21,840.00
13170	IL PUBLIC TRANSPORTATION ASSOC	SPRINGFIELD IL 62704	TRANSPORTATION GRANT	400.00	400.00
965	ILEAS	URBANA IL 61802	SHERIFF	120.00	120.00
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	2,514.99	2,514.99
402	ILLINOIS DEPARTMENT OF REVENUE		GENERAL	715,419.50	733,396.65
			NON-DEPARTMENTAL SERVICES	17,977.15	
60010			GENERAL	110,952.00	110,952.00

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13119	ILLINOIS DEPT. OF PUBLIC HEALTH	SPRINGFIELD IL 62708	NURSING-ADMINISTRATION	6,250.00	6,350.00
			PUBLIC HEALTH	100.00	
970			GENERAL	26,900.00	
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	
60020	ILLINOIS NATIONAL BANK		PUBLIC HEALTH	384.27	384.27
2573	ILLINOIS OFFICE SUPPLY	OTTAWA IL 61350	ELECTIONS	899.95	5,515.65
			PUBLIC HEALTH	4,615.70	
12733	ILLINOIS PHLEBOTOMY SERVICES	PLANO IL 60545	SHERIFF	425.00	425.00
1194	ILLINOIS PROSECUTOR SERVICES	CARLINVILLE IL 62626	SHERIFF	1,080.00	1,080.00
1061	ILLINOIS PUBLIC DEFENDER ASSO.	SPRINGFIELD IL 62704	PUBLIC DEFENDER	2,330.00	2,330.00
2354	ILLINOIS SECRETARY OF STATE		COUNTY CLERK & RECORDER	16.00	16.00
869	ILLINOIS SHERIFF'S ASSOCIATION		SHERIFF	1,146.00	1,146.00
889	ILLINOIS STATE BAR ASSOCIATION	SPRINGFIELD IL 62701-1779	PUBLIC DEFENDER	895.00	895.00
835	ILLINOIS STATE FIRE MARSHAL	SPRINGFIELD IL 62708-3331	FACILITIES MANAGEMENT	1,215.00	1,645.00
			FACILITIES MGMT JAIL EXP	150.00	
			NURSING-MAINTENANCE	280.00	
3317	ILLINOIS STATE POLICE		NURSING-ADMINISTRATION	1,500.00	1,500.00
12480	ILLINOIS TOLLWAY	CHICAGO IL 60680-5544	DRUG COURT	348.30	348.30
505	ILLINOIS WORKERS' COMPENSATION COMM	CHICAGO IL 60602	TORT & LIABILITY INS.	543.95	543.95
12532	IMEG CORP	ROCK ISLAND IL 61201	ENGINEERING	11,430.00	21,667.50
			HIGHWAY	10,237.50	
13167	IMPACTFUL	SEATTLE WA 98112	COMMUNITY MENTAL HEALTH	2,750.00	2,750.00
60011	IMRF		GOVERNMENT CLEARING	4,718,614.86	4,718,614.86
1724	INBODEN'S MEATS, LTD.	DEKALB IL 60115	NURSING-DIETARY	1,645.74	1,645.74
3015	INCLUSION SOLUTIONS, LLC	EVANSTON IL 60202	ELECTIONS	105,174.65	105,174.65
12765	INDEED INC	DALLAS TX 75266-0367	NURSING-ADMINISTRATION	2,134.48	2,134.48
2623	INFORMATION CONTROLS INC	ROCKFORD IL 61126	NURSING-ADMINISTRATION	6,682.74	6,682.74
11068	INNOVATIVE BUSINESS SYSTEMS, INC.	MILTON WI 53563	CIRCUIT CLERK	7,455.15	7,455.15
13199	INNOVATIVE GRAPHICS	GENOA IL 60135	PUBLIC HEALTH	110.96	110.96
11522	INSURANCE PROGRAM MANAGERS GROUP	ST CHARLES IL 60174	TORT & LIABILITY INS.	21,400.12	21,400.12
2206	INT UNION OF OPER ENG, LOCAL 150	COUNTRYSIDE IL 60525-3992	GOVERNMENT CLEARING	4,249.00	4,249.00
2992			GOVERNMENT CLEARING	20,473.75	
2621	INTAB, LLC	MORRISVILLE NC 27560	ELECTIONS	154.32	154.32
116	INTEGRA BUSINESS SYSTEMS, INC.	ROCKFORD IL 61125	FACILITIES MANAGEMENT	1,053.84	1,053.84
60022	INTERGOVERNMENTAL PERSONNEL BENEFIT	LAKE VILLA IL 60046	EMPLOYEE HLTH & LIFE INS.	5,554,880.54	5,554,880.54
1075	INTERNATIONAL FACILITY MGMNT ASSOC	DALLAS TX 75320-3648	FACILITIES MANAGEMENT	274.00	274.00
1882	INTERSTATE BATTERIES ROCKFORD, INC.	ROCKFORD IL 61109-6310	HIGHWAY	1,692.20	1,692.20
352	INTOXIMETERS	KANSAS CITY MO 64187-0836	SHERIFF	230.50	230.50
2015	IPHA	SPRINGFIELD IL 62704	PUBLIC HEALTH	935.96	935.96
12291	IPRINT TECHNOLOGIES	SANTA ROSA CA 95405	ASSET REPLACEMENT	4,598.00	22,892.00
			COMMUNICATION	2,943.00	
			CORRECTIONS	1,871.00	
			PUBLIC HEALTH	8,849.00	

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			R.O.E.	1,519.00	
			SHERIFF	3,112.00	
117	ISABEL, JEANNE M.S.ED.	SYCAMORE IL 60178	PUBLIC HEALTH	560.00	560.00
12115	ISO CLAIMS PARTNERS	NEW YORK NY 10087	TORT & LIABILITY INS.	91.85	91.85
13212	IT'S ABOUT CHANGE SOBER LIVING INC.	CALUMET CITY IL 60409	COAP PROBATION PROGRAM	596.12	596.12
12417	J & K COMMUNICATIONS, INC	COLUMBIA CITY IN 46725	ASSET REPLACEMENT	6,386.36	31,864.82
			COMMUNICATION	320.00	
			CORRECTIONS	175.00	
			RADIO COMM SYSTEM CONSTR	22,483.46	
			RADIO COMM SYSTEM OPERAT	2,500.00	
11918	J.F. BREWER AND ASSOCIATES	WESTFIELD IN 46074	TORT & LIABILITY INS.	125.00	125.00
3563	J.G. UNIFORMS, INC.	CHICAGO IL 60634	CORRECTIONS	1,449.05	2,019.93
			SHERIFF	570.88	
2746	J.P. COOKE CO.	OMAHA NE 68103	COUNTY CLERK & RECORDER	601.47	601.47
2238	JACOBSON, DAVID		CORONER	3,467.77	3,467.77
13076	JADE HANNA SURVEYORS	DEKALB IL 60115	FP LAND ACQUISITION	0.00	8,570.00
			NON-DEPARTMENTAL SERVICES	8,570.00	
3922	JAMES PUBLISHING INC	COSTA MESA CA 92626	PUBLIC DEFENDER	555.00	555.00
120	JANCO CHEMICAL COMPANY INC.	AURORA IL 60507	FACILITIES MANAGEMENT	26,313.74	26,313.74
2669	JANO TECHNOLOGIES, INC.	CHAMPAIGN IL 61820	CIRCUIT CLERK	273.99	169,009.45
			COURT AUTOMATION	42,500.00	
			DOCUMENT STORAGE	126,235.46	
3982	JC AUTO GLASS, INC.	HAMPSHIRE IL 60140	HIGHWAY	430.02	430.02
12979	JCM UNIFORMS INC	JOLIET IL 60432	AUXILIARY/RADIO WATCH	136.75	136.75
60023	JETPAY PAYMENT SERVICES, FL, LLC	PENSACOLA FL 32502	PUBLIC HEALTH	3,060.29	3,060.29
12902	JM TOOLS INC	GENOA IL 60135	HIGHWAY	1,000.00	1,000.00
10955	JOHN THOMAS, INC.	DIXON IL 61021	HIGHWAY	546.58	546.58
12186	JOHNSON CONTROLS FIRE PROTECTION	PALATINE IL 60055-0320	COMMUNITY OUTREACH BLDG.	5,141.79	41,940.78
			FACILITIES MANAGEMENT	16,672.85	
			FACILITIES MGMT JAIL EXP	16,578.00	
			PUBLIC HEALTH MAINTENANCE	3,548.14	
194	JOHNSON SEAT & CANVAS	CORTLAND IL 60112	NURSING-MAINTENANCE	315.00	1,100.00
			SHERIFF	785.00	
3502	JOHNSON TRACTOR INC	ROCHELLE IL 61068	HIGHWAY	4,019.45	4,019.45
952	JOHNSON, TIMOTHY W	SYCAMORE IL 60178	JUDICIARY	33,862.50	33,862.50
1001	JOHNSTONE SUPPLY	ROCKFORD IL 61109	NURSING-MAINTENANCE	328.33	328.33
2215	JONES, DON	SYCAMORE IL 60178	VETERAN'S ASSISTANCE	18.72	18.72
13078	JORDAN HEALTHCARE GROUP LLC	NORTHBROOK IL 60062-1558	NURSING-ADMINISTRATION	158,472.25	158,472.25
580	JOSH, MAUREEN		GOVERNMENT CLEARING	121.87	121.87
4992	JUDICIAL SYSTEMS, INC.	TYLER TX 75711	JURY COMMISSION	4,669.00	4,669.00
4835	JULIE, INC.	BEDFORD PARK IL 60499-2800	HIGHWAY	1,709.10	1,709.10
910	JUST SAFETY, LTD.	NAPERVILLE IL 60564	HIGHWAY	393.90	1,620.15
			JURY COMMISSION	64.55	
			SHERIFF	541.90	
			TORT & LIABILITY INS.	619.80	



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11667	JUST THE DETAILS	SYCAMORE IL 60178	SHERIFF	1,162.50	1,162.50
10530	JX ENTERPRISES, INC.	CHICAGO IL 60677-0313	HIGHWAY	9,332.96	9,332.96
1424	K & S PRINTING SERVICES	SYCAMORE IL 60178	PUBLIC HEALTH	373.50	373.50
2376	KALELKAR MD, MITRA	NAPERVILLE IL 60563	CORONER	56,850.00	56,850.00
990	KANE COUNTY BAR ASSOCIATION	ST. CHARLES IL 60174	PUBLIC DEFENDER	980.00	980.00
3051	KANE COUNTY COURT SERVICES	ST. CHARLES IL 60175-7532	JUDICIARY	1,000.00	1,000.00
10029	KANE COUNTY PROBATION FEE FUND	ST. CHARLES IL 60175	PUBLIC DEFENDER	4,000.00	4,000.00
1982	KANE COUNTY SHERIFF'S OFFICE	ST CHARLES IL 60175	LAW ENFORCEMENT PROJECTS	2,000.00	2,000.00
211	KANE COUNTY TREASURER	GENEVA IL 60134	COURT SERVICES	170,980.29	170,980.29
3201	KCI USA	DALLAS TX 75303-1557	NURSING-NURSING	7,325.15	7,325.15
13224	KELLY, ALACOQUE		NURSING-ADMINISTRATION	180.00	180.00
554	KHANNA MD, SHEILA	NAPERVILLE IL 60564	NURSING-NURSING	3,600.00	3,600.00
12329	KILLEY, KRISTA		DRUG COURT	111.87	111.87
3866	KING'S MILL REFINISHING & UPOLSTERY	ST. CHARLES IL 60175	SPECIAL PROJECTS	3,540.00	3,540.00
11313	KING, JOHN M	PLAINFIELD IL 60586	DRUG COURT	1,350.00	4,500.00
			MENTAL HEALTH COURT	3,150.00	
4731	KINGSTON FRIENDSHIP CENTER	KINGSTON IL 60145	ELECTIONS	50.00	50.00
10858	KINNEY SERVICES, INC.	LATHAM NY 12110	NURSING-ADMINISTRATION	850.00	850.00
13075	KINSEL, MELISSA D	SPRINGFIELD IL 62712	JUDICIARY	788.40	788.40
700	KIRKLAND COMMUNITY FIRE DISTRICT	KIRKLAND IL 60146	ELECTIONS	50.00	50.00
2844	KIRKLAND SAWMILL	KIRKLAND IL 60146	HIGHWAY	196.38	196.38
12515	KIRSTEN BECKER LAW	DEKALB IL 60115	JUDICIARY	3,295.86	3,295.86
51	KISHWAUKEE COMMUNITY HOSPITAL	CAROL STREAM IL 60122-4698	CORRECTIONS	8,499.77	16,644.31
			NURSING-NURSING	1,855.31	
			TORT & LIABILITY INS.	6,289.23	
845	KISHWAUKEE FAMILY YMCA	SYCAMORE IL 60178	COMMUNITY MENTAL HEALTH	26,200.00	40,182.50
			GOVERNMENT CLEARING	12,482.50	
			SENIOR SERVICES	1,500.00	
4406	KL SERVICES, LLC	CHERRY VALLEY IL 61016	FP LAND ACQUISITION	5,285.36	5,285.36
2863	KLEIN STODDARD BUCK & LEWIS	SYCAMORE IL 60178	JUDICIARY	922.50	922.50
12786	KM INSTITUTE LLC	AURORA IL 60505	COMMUNITY MENTAL HEALTH	3,525.00	3,525.00
12276	KNESS, JILLIAN		COMMUNICATION	212.73	212.73
1007	KNODLE'S APPLIANCE SERVICE CO., INC	SYCAMORE IL 60178	CORRECTIONS	300.75	300.75
4698	KOEHNKE, BRIAN		HIGHWAY	377.42	377.42
655	KONE, INC.	CHICAGO IL 60673-4874	FACILITIES MANAGEMENT	58,741.04	58,741.04
13137	KONEN SOIL INVESTIGATIONS LLC	SOMONAUK IL 60552	FP GENERAL	460.00	460.00
13068	KONICEK & DILLON PC	GENEVA IL 60134	PUBLIC DEFENDER	6,940.00	6,940.00
13118	KOURTNEY KONWINSKI		GOVERNMENT CLEARING	185.73	185.73
13195	KS STATEBANK	MANHATTAN KS 66502	PUBLIC HEALTH	8,799.52	8,799.52
11961	KUHN, HOLLY		PUBLIC HEALTH	86.45	86.45
2283	KUHNS, CHRISTIAN		SHERIFF	714.16	714.16
1468	KUSTOM SIGNALS INC	CHARLOTTE NC 28289-6869	CORRECTIONS	555.00	4,012.51
			SHERIFF	3,457.51	
13129	KUTTNAUER, JANET		NURSING-ADMINISTRATION	217.42	217.42
2681	LAB CORP	BURLINGTON NC 27216-2140	PUBLIC HEALTH	217.75	217.75

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12576	LACKEY, DERRICK M	DEKALB IL 60115	VETERAN'S ASSISTANCE	1,820.00	1,820.00
11213	LAFORCE	GREEN BAY WI 54307	FACILITIES MANAGEMENT	528.00	528.00
12831	LAMPHERE, CHRISTINA		CIRCUIT CLERK	1,391.75	1,391.75
12830	LAND-CODE LLC	SCHAUMBURG IL 60195-3186	MICROGRAPHICS	40,594.90	40,594.90
12685	LANE PORK CORP C/O JACKIE LANE	KIRKLAND IL 60146	RADIO COMM SYSTEM OPERAT	5,190.00	5,190.00
385	LANE, JACQUELYNN		SHERIFF	784.26	784.26
849	LANER MUCHIN, LTD	CHICAGO IL 60654	NON-DEPARTMENTAL SERVICES	19,001.31	48,413.63
			NURSING-ADMINISTRATION	6,572.54	
			PUBLIC HEALTH	14,152.28	
			TORT & LIABILITY INS.	8,687.50	
12463	LANGREHR, MONIQUE		STATE'S ATTORNEY	779.12	779.12
1799	LARCAL, LLC	SYCAMORE IL 60178	ASSET REPLACEMENT	450.00	450.00
10975	LARSON & DARBY INC.	ROCKFORD IL 61108	NURSING-ADMINISTRATION	1,112.00	20,014.12
			PBC-R&R HEALTH FAC NON-NH	3,000.00	
			REHAB & NURSING EXPANSION	15,902.12	
4786	LARSON, RICHARD ATTORNEY	SYCAMORE IL 60178	JUDICIARY	1,475.00	1,475.00
11266	LAUTERBACH & AMEN LLP	NAPERVILLE IL 60563	NON-DEPARTMENTAL SERVICES	860.00	860.00
13232	LAW OFFICE OF DANIEL MURPHY	CHICAGO IL 60604	TORT & LIABILITY INS.	39,205.00	39,205.00
13104	LAW OFFICE OF JILL K KONEN	SYCAMORE IL 60178	JUDICIARY	4,702.50	4,702.50
13108	LAW OFFICE OF PIERETH & SHEEN PC	YORKVILLE IL 60560	JUDICIARY	3,180.00	3,180.00
11839	LAW OFFICES OF STEVEN MALMAN&ASSOC	CHICAGO IL 60606	NURSING-ADMINISTRATION	161,292.32	161,292.32
10232	LAWTON, DAWN		NURSING-ADMINISTRATION	191.55	678.87
			NURSING-DIETARY	487.32	
3082	LE PRINT EXPRESS	SYCAMORE IL 60178	CHILD SUPPORT	594.00	8,115.43
			CIRCUIT CLERK	2,630.90	
			FP GENERAL	1,904.37	
			JUDICIARY	105.52	
			NON-DEPARTMENTAL SERVICES	389.00	
			NURSING-ADMINISTRATION	391.75	
			SHERIFF	1,475.19	
			SRL SELF HELP ROOM	624.70	
11516	LEE COUNTY HEALTH DEPARTMENT	DIXON IL 61021	PUBLIC HEALTH	35,450.50	35,450.50
13107	LEE COUNTY ILLINOIS	DIXON IL 61021	PUBLIC HEALTH	2,400.00	2,400.00
1234	LEGEND ENTERPRISES	DELAVAN WI 53115	NURSING-MAINTENANCE	972.90	972.90
311	LEHAN DRUGS	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	1,115.52	1,281.32
			PUBLIC HEALTH	165.80	
1432	LEO'S TROPHIES GIFTS & ENGRAVING	SANDWICH IL 60548	CORONER	472.00	495.00
			FP GENERAL	23.00	
13174	LEVIN & PERCONTI LLP	CHICAGO IL 60654	NURSING-ADMINISTRATION	228,802.48	228,802.48
3716	LEXIPOL LLC	FRISCO TX 75034	GENERAL	10,143.11	13,238.11
			LAW ENFORCEMENT PROJECTS	3,095.00	
959	LEXIS NEXIS MATTHEW BENDER	CHICAGO IL 60673-1285	JUDICIARY	4,019.00	49,048.43
			LAW LIBRARY	44,833.33	
			PUBLIC DEFENDER	196.10	
278	LIGHTING SALES LLC	HIAWATHA IA 52233	NURSING-MAINTENANCE	1,537.43	1,537.43

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3306	LINCOLN INN FAMILY RESTAURANT	DEKALB IL 60115	COUNTY CLERK & RECORDER	720.00	720.00
2357	LINCOLNSHIRE WEST APARTMENTS	DEKALB IL 60115	VETERAN'S ASSISTANCE	3,600.00	3,600.00
13147	LIVENGOD, GEOFF		PROBATION SERVICES	126.63	126.63
13198	LOU BACHRODT CHEVROLET CO	ROCKFORD IL 61112	PUBLIC HEALTH	40,920.00	40,920.00
1965	LOVELL'S DISCOUNT TIRE	DEKALB IL 60115	FP GENERAL	463.56	6,630.11
			SHERIFF	6,166.55	
537	LOVETT'S RITE-WAY REBUILDERS, INC.	DEKALB IL 60115	FACILITIES MANAGEMENT	728.85	2,228.85
			SHERIFF	1,500.00	
550	LOWES COMPANIES INC	DALLAS TX 75266-0775	COMMUNITY OUTREACH BLDG.	244.88	1,374.40
			FACILITIES MANAGEMENT	720.29	
			NURSING-MAINTENANCE	409.23	
3530	LOYD, RYAN		SHERIFF	797.98	797.98
3033	LPI	NEW BERLIN WI 53151	NURSING-ADMINISTRATION	877.00	877.00
1464	LUDTKE, LEONARD		GOVERNMENT CLEARING	2,000.00	2,000.00
2750	LUNDBERG, LARRY	SYCAMORE IL 60178	VETERAN'S ASSISTANCE	200.00	200.00
3753	LUTHERAN SOCIAL SERV OF IL	ELGIN IL 60120	COAP PROBATION PROGRAM	132.00	132.00
30	LYNN'S CARPET CLEANING	GENOA IL 60135	COMMUNITY OUTREACH BLDG.	2,547.90	8,135.13
			FACILITIES MANAGEMENT	2,657.28	
			PUBLIC HEALTH MAINTENANCE	2,929.95	
3531	M.A.R.S. INC	DEKALB IL 60115	HIGHWAY	230.00	230.00
3888	MABEL, WILLIAM		GOVERNMENT CLEARING	415.00	415.00
348	MACKLIN INCORPORATED	ROCHELLE IL 61068	AID TO BRIDGES	554.04	136,121.90
			HIGHWAY	10,204.27	
			TOWNSHIP MOTOR FUEL	125,363.59	
12625	MADISON CONSULTING GROUP, INC	MADISON GA 30650	TORT & LIABILITY INS.	6,000.00	6,000.00
13173	MADISON, KRISTIN RENEE		ASSESSMENTS OFFICE	30.00	30.00
4882	MAHONEY ENVIRONMENTAL	CHICAGO IL 60678-1374	NURSING-MAINTENANCE	632.00	632.00
12811	MAINTAINX, INC	DALLAS TX 75320-8116	FACILITIES MANAGEMENT	3,119.88	3,119.88
13227	MALAYTER, FREDERICK		GENERAL	385.00	385.00
705	MALTA FIRE DEPARTMENT	MALTA IL 60150	ELECTIONS	50.00	50.00
270	MALTA TOWNSHIP ROAD DISTRICT	MALTA IL 60150	TOWNSHIP MOTOR FUEL	19,537.73	19,537.73
344	MALTA VETERINARY HOSPITAL PC	MALTA IL 60150	PUBLIC HEALTH	11,357.00	11,357.00
3813	MANAGEMENT PERFORMANCE ASSOC INC.	KIRKWOOD MO 63122	NURSING-ADMINISTRATION	1,189.81	1,189.81
10810	MAP AUTOMOTIVE OF BLOOMINGTON INC.	ST. LOUIS MO 63126	SHERIFF	249.30	249.30
12150	MAP CHAPTER 318	SYCAMORE IL 60178	GOVERNMENT CLEARING	9,356.00	9,356.00
3578	MAPLE PARK FIRE DEPARTMENT	MAPLE PARK IL 60151	ELECTIONS	50.00	50.00
12745	MARCINKOWSKI, MCKENNA		CIRCUIT CLERK	234.59	234.59
12181	MARCO TECHNOLOGIES, LLC	MINNEAPOLIS MN 55485-7128	ASSET REPLACEMENT	4,300.00	19,921.75
			CORRECTIONS	9,516.53	
			SHERIFF	6,105.22	
13114	MARCUS & MILLICHAP REAL ESTATE	CALABASAS CA 91302	NON-DEPARTMENTAL SERVICES	10,000.00	10,000.00
66	MARK'S MACHINE SHOP INC.	SYCAMORE IL 60178	FACILITIES MANAGEMENT	2,561.35	2,971.47
			FP GENERAL	410.12	
13080	MARKER & CRANNELL/LYNN VOLLER	NAPERVILLE IL 60564	TORT & LIABILITY INS.	34,854.50	34,854.50
10904	MARKS, MATTHEW		SHERIFF	95.48	95.48

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1642	MARTENSON TURF PRODUCTS, INC.	WATERMAN IL 60556-0218	FACILITIES MANAGEMENT	255.50	7,041.35
			FP GENERAL	162.50	
			HIGHWAY	1,221.50	
			NURSING-MAINTENANCE	5,401.85	
4049	MARTIN & COMPANY EXCAVATING CORP	OREGON IL 61061	FP TORT & LIABILITY	263,752.80	561,839.54
			TOWNSHIP MOTOR FUEL	298,086.74	
12853	MARTINEZ, JOSHUA		CORRECTIONS	328.50	328.50
1899	MARTY & SONS BODY SHOP	SYCAMORE IL 60178	TORT & LIABILITY INS.	1,399.99	1,399.99
11336	MARUNGO, ROCIO		PUBLIC HEALTH	569.00	569.00
13207	MASHBURNE, MELANIE		NURSING-ADMINISTRATION	77.50	77.50
2400	MATRIXCARE	MINNEAPOLIS MN 55480-1414	NURSING-ADMINISTRATION	4,282.85	4,282.85
13089	MAURER, VICTORIA		JUDICIARY	769.80	769.80
3498	MAURICE, GREG		PUBLIC HEALTH	189.59	189.59
12652	MAXIM HEALTHCARE STAFFING SVCS, INC	COLUMBIA MD 21046	NURSING-NURSING	51,504.92	51,504.92
1662	MAYFIELD TOWNSHIP	SYCAMORE IL 60178	ELECTIONS	50.00	50.00
11095	MC CONNAUGHAY, COLLEEN		CIRCUIT CLERK	325.75	325.75
473	MC MASTER CARR SUPPLY COMPANY	CHICAGO IL 60680-7690	ENGINEERING	69.10	1,481.38
			NURSING-MAINTENANCE	1,412.28	
13245	MCGRAY, PATRICIA	SOMONAUK IL 60552	EMPLOYEE HLTH & LIFE INS.	299.00	299.00
323	MCKESSON MED-SURG MINNESOTA SUPPLY	ATLANTA GA 31193-6279	NURSING-ADMINISTRATION	3,330.68	35,496.35
			NURSING-NURSING	32,165.67	
13067	MCLEAN COUNTY SHERIFF	BLOOMINGTON IL 61701	PUBLIC DEFENDER	23.25	23.25
13141	MCLEAN, JASON		CORRECTIONS	419.18	419.18
12134	MCLETC	DECATUR IL 62521	CORRECTIONS	7,523.32	7,523.32
3828	MCROBERTS, ERIN		CORRECTIONS	503.10	503.10
10843	MED-EXPRESS, INC.	ARDEN NC 28704	DRUG COURT	679.00	679.00
11394	MEDICAL DIAGNOSTIC LABORATORIES LLC	HAMILTON NJ 08690-3303	PUBLIC HEALTH	9,641.00	9,641.00
738	MEDICAL INSURANCE - FLEX		GOVERNMENT CLEARING	70,738.76	70,738.76
231	MEDICAL INSURANCE FUND		GOVERNMENT CLEARING	5,605,356.94	5,605,356.94
13125	MEDICARE	OKLAHOMA CITY OK 73113	NURSING-ADMINISTRATION	39,466.05	39,466.05
298	MEDLINE INDUSTRIES, INC.	PALATINE IL 60055-4400	NURSING-ADMINISTRATION	375.32	10,065.20
			NURSING-NURSING	9,689.88	
876	MELIN'S LOCK & KEY	DEKALB IL 60115-0391	BUILDINGS ON PAGE	14.80	828.98
			COMMUNITY OUTREACH BLDG.	74.89	
			CORRECTIONS	45.18	
			FACILITIES MANAGEMENT	137.01	
			FACILITIES MGMT JAIL EXP	85.00	
			NURSING-MAINTENANCE	44.10	
			PUBLIC HEALTH MAINTENANCE	428.00	
2116	MENARDS	ROCKFORD IL 61112	FP GENERAL	1,252.04	1,252.04
2780	MENARDS, INC.	SYCAMORE IL 60178	BUILDINGS ON PAGE	409.39	44,887.78
			COMMUNITY OUTREACH BLDG.	369.41	
			ENGINEERING	54.97	
			FACILITIES MANAGEMENT	5,844.79	
			FACILITIES MGMT JAIL EXP	183.56	

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			FP GENERAL	19,274.83	
			FP LAND ACQUISITION	14,496.74	
			HIGHWAY	2,352.73	
			NURSING-MAINTENANCE	758.72	
			PUBLIC HEALTH	143.86	
			PUBLIC HEALTH MAINTENANCE	187.79	
			REHAB & NURSING EXPANSION	810.99	
1365	MENTAL HEALTH FUND		SENIOR SERVICES	7,000.00	11,861.29
			TRANSPORTATION GRANT	4,861.29	
13130	MENTIS TECHNOLOGY INC	CENTENNIAL CO 80112	COURT AUTOMATION	132,800.00	132,800.00
477	MERCK SHARP & DOHME CORP.	PALATINE IL 60094-4000	PUBLIC HEALTH	12,331.30	12,331.30
258	MERRITT, TODD		CORONER	467.60	467.60
1907	METAL CULVERTS INC.	JEFFERSON CITY MO 65102	AID TO BRIDGES	20,536.86	61,945.74
			TOWNSHIP MOTOR FUEL	41,408.88	
13229	METROLINE INC.	TROY MI 48084	PUBLIC HEALTH	21,291.80	21,291.80
1196	METROPOLITAN ALLIANCE	BOLINGBROOK IL 60440	GOVERNMENT CLEARING	56,160.79	56,160.79
12985	MEYER, DAVID A	SYCAMORE IL 60178	VETERAN'S ASSISTANCE	80.00	80.00
12561	MICHLING, NEIL		STATE'S ATTORNEY	235.38	235.38
12832	MICROGENICS CORPORATION	FREMONT CA 94538	DRUG COURT	7,772.99	12,253.56
			MENTAL HEALTH COURT	4,480.57	
528	MICROGRAPHICS FUND		MICROGRAPHICS	25.00	25.00
11651	MID-AMERICA SHOWS DELAWARE INC.	FARMLAND IN 47340	PUBLIC HEALTH	320.00	320.00
1290	MID-CITY OFFICE PRODUCTS	BELOIT WI 53511	CIRCUIT CLERK	4,345.52	79,465.54
			COAP PROBATION PROGRAM	2,834.47	
			COMMUNITY DEVELOPMENT	424.16	
			COMMUNITY MENTAL HEALTH	603.83	
			COUNTY CLERK & RECORDER	1,265.28	
			COURT SERVICES	4,530.81	
			ELECTIONS	762.48	
			FACILITIES MANAGEMENT	5,442.17	
			FINANCE	17.41	
			JUDICIARY	3,589.38	
			JURY COMMISSION	426.02	
			LAW LIBRARY	685.82	
			MICROGRAPHICS	3,277.75	
			NURSING-ADMINISTRATION	33,970.23	
			PROBATION SERVICES	752.77	
			PUBLIC DEFENDER	6,108.22	
			R.O.E.	1,101.30	
			SRL SELF HELP ROOM	584.34	
			STATE'S ATTORNEY	3,136.81	
			TAX SALE AUTOMATION	528.09	
			TREASURER	284.91	
			VETERAN'S ASSISTANCE	4,793.77	
1828	MIDLAND PAPER	CHICAGO IL 60674-1140	FACILITIES MANAGEMENT	23,029.60	23,029.60

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11047	MIDLAND SURGICAL CENTER	SYCAMORE IL 60178	CORRECTIONS	396.90	7,984.49
			TORT & LIABILITY INS.	7,587.59	
11966	MIDWEST DIRT WORKS	SOMONAUK IL 60552	FP GENERAL	2,139.00	2,139.00
756	MIDWEST OPERATING ENG WELFARE FUND	COUNTRYSIDE IL 60525	EMPLOYEE HLTH & LIFE INS.	353,228.00	353,228.00
2647	MIDWEST ORTHOPAEDICS AT RUSH LLC	WESTCHESTER IL 60154	NURSING-NURSING	33.19	33.19
12101	MIDWEST SECURITY PRODUCTS	TOLEDO OH 43697	CORRECTIONS	2,000.00	2,000.00
12945	MIDWEST SPORTS MEDICINE INSTITUTE	PLAINFIELD IL 60585	TORT & LIABILITY INS.	1,500.38	1,500.38
2280	MIDWEST TRADING	MAPLE PARK IL 60151	FACILITIES MGMT JAIL EXP	1,827.00	5,221.86
			FP GENERAL	1,340.13	
			FP LAND ACQUISITION	2,054.73	
13018	MIDWEST TRUCKERS ASSOCIATION INC	SPRINGFIELD IL 62702	HIGHWAY	1,856.00	1,856.00
13197	MIDWEST VETERINARY PARTNERS LLC	ROCHELLE IL 61068-2319	PUBLIC HEALTH	1,443.42	1,443.42
12775	MIDWEST XRAY INC	EVANSVILLE IN 47731-3276	CORRECTIONS	4,298.00	4,298.00
13148	MIER CONSULTING GROUP INC	CHICAGO IL 60643	PUBLIC HEALTH	24,000.00	24,000.00
13228	MILAN, ADRIANA		PUBLIC HEALTH	327.60	327.60
68	MILLER, DENNIS J.		CORONER	124.32	124.32
11464	MILLER, ROBERT		FINANCE	163.76	973.56
			GOVERNMENT CLEARING	425.00	
			TRANSPORTATION GRANT	384.80	
12398	MIOVISION TECHNOLOGIES INC		DSATS TRANSPORTATION	25,119.24	25,119.24
13180	MISSION SQUARE	KANSAS CITY MO 64121-9320	GOVERNMENT CLEARING	8,507.37	8,507.37
12912	MITCHELL REPAIR INFORMATION CO LLC	CHICAGO IL 60673-1250	HIGHWAY	1,308.00	1,308.00
1723	MITCHELL, MARY		COMMUNICATION	90.00	90.00
13140	MITSUBISHI ELECTRIC POWER PRODUCTS	PITTSBURGH PA 15264-0673	FACILITIES MGMT JAIL EXP	7,329.60	7,329.60
12406	MO-ST PLUMBING & MECHANICAL, LLC	ROCK FALLS IL 61071	NURSING-MAINTENANCE	13,151.84	13,151.84
11857	MOBILEX USA	PHILADELPHIA PA 19185-5822	CORRECTIONS	2,440.00	13,298.94
			NURSING-ADMINISTRATION	25.00	
			NURSING-NURSING	10,833.94	
12914	MOBRE COUNSELING SERVICES	DIXON IL 61021	JUDICIARY	1,500.00	1,500.00
3587	MODERN SBC	NORTH WALES PA 19454	NURSING-DIETARY	1,855.35	1,855.35
2242	MOEDE, JUSTIN		SHERIFF	818.69	818.69
13099	MOMENTIVE INC	SAN MATEO CA 94403	COMMUNITY MENTAL HEALTH	7,000.00	7,000.00
13221	MONELL, EMILY M.		PUBLIC HEALTH	35.00	35.00
1285	MONROE TRUCK EQUIPMENT	CHICAGO IL 60677-2007	HIGHWAY	156,025.26	156,025.26
11534	MONTAVON TREE SERVICE	DAVIS JUNTION IL 61020	PUBLIC HEALTH	125.00	125.00
1363	MONTGOMERY, PHILIP		JUDICIARY	425.90	425.90
2743	MORGAN, JEFF		HIGHWAY	455.00	455.00
12570	MORGANEGG, JESSICA		VETERAN'S ASSISTANCE	153.23	153.23
11947	MOTION PICTURE LICENSING CORPORATIO	CITY OF INDUSTRY CA 91716	NURSING-ADMINISTRATION	263.50	263.50
2436	MOTOROLA	CHICAGO IL 60693	PUBLIC HEALTH	300.00	600.00
			SHERIFF	300.00	
10494	MR OUTHOUSE	FORRESTON IL 61030	FP GENERAL	4,425.00	4,425.00
11443	MSC GROUP, INC.	JACKSONVILLE FL 32207	TORT & LIABILITY INS.	112.22	112.22
1579	MSC INDUSTRIAL SUPPLY CO	ST LOUIS MO 63195-3635	HIGHWAY	4,144.58	4,144.58
1686	MUNICIPAL MARKING DISTRIBUTORS, INC	GILBERTS IL 60136	ENGINEERING	526.50	526.50

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12871	MUSIL, CHRISTINA		CORRECTIONS	37.31	37.31
909	NACO	BALTIMORE MD 21297-8059	ADMINISTRATION	2,035.00	2,035.00
12169	NAMI KDK	AURORA IL 60506	COMMUNITY MENTAL HEALTH	9,821.00	9,821.00
11045	NANCE, DAWN		PUBLIC HEALTH	448.05	448.05
11132	NAPSA	WASHINGTON DC 20002	PROBATION SERVICES	300.00	300.00
4072	NATIONAL BAND AND TAG CO.	NEWPORT KY 41072-0430	PUBLIC HEALTH	2,488.80	2,488.80
13139	NATIONAL CENTER FOR STATE COURTS	WILLIAMSBURG VA 23185	HOPE PROBATION PROGRAM	9,458.00	9,458.00
13131	NATIONAL CINEMEDIA LLC	DALLAS TX 75373-6511	PUBLIC HEALTH	9,000.00	9,000.00
4752	NATIONAL CONSTRUCTION RENTALS, CORP	LOS ANGELES CA 90084-1461	NURSING-MAINTENANCE	2,417.00	3,857.00
			REHAB & NURSING EXPANSION	1,440.00	
10733	NATIONAL ELEVATOR INSPECT SRV INC.	ST. LOUIS MO 63150-3067	FACILITIES MANAGEMENT	519.75	1,534.50
			FACILITIES MGMT JAIL EXP	1,014.75	
12324	NATIONAL TEST SYSTEMS	BOCA RATON FL 33487	DRUG COURT	14,315.50	16,840.00
			MENTAL HEALTH COURT	2,524.50	
524	NATIONWIDE RETIREMENT SOLUTIONS	COLUMBUS OH 43218	GOVERNMENT CLEARING	398,460.78	398,460.78
1715	NATURAL LAND INSTITUTE	ROCKFORD IL 61104	FP GENERAL	100.00	100.00
1707	NAVIANT, INC.	VERNOA WI 53593	DOCUMENT STORAGE	1,130.00	2,155.00
			MICROGRAPHICS	1,025.00	
1188	NCPERS - IL IMRF GROUP LIFE INS	JACKSONVILLE FL 32256-4838	GOVERNMENT CLEARING	17,408.00	17,408.00
13202	NEAR, MEAGAN		CORRECTIONS	226.44	226.44
11937	NELSON, CHRISTOPHER	BATAVIA IL 60510	STATE'S ATTORNEY	1,575.00	1,575.00
13153	NEMETH, STEVEN L	DEKALB IL 60115	ELECTIONS	10.63	10.63
13138	NEW HOPE BAPTIST CHURCH	DEKALB IL 60115	ELECTIONS	50.00	50.00
13161	NEW IMAGE EXTERIORS INC	NORTH AURORA IL 60542	FP GENERAL	9,768.50	18,762.00
			FP LAND ACQUISITION	8,993.50	
13097	NEW VALUES MAGAZINE	SYCAMORE IL 60178	COMMUNITY MENTAL HEALTH	375.00	1,250.00
			NURSING-ADMINISTRATION	875.00	
12619	NEW YORK UNIVERSITY	NEW YORK NY 10087	COAP PROBATION PROGRAM	83,705.14	83,705.14
604	NEWMAN SIGNS, INC.	JAMESTOWN ND 58402-1728	FP TORT & LIABILITY	951.69	3,862.61
			HIGHWAY	2,910.92	
13010	NEWMARK VALUATION & ADVISORY LLC	BOSTON MA 02241-2501	FP LAND ACQUISITION	1,000.00	1,000.00
12670	NEXTAFF	BOSTON MA 02284-7637	NURSING-NURSING	99,827.94	99,827.94
11474	NICHOLSON LAWN & GARDEN	ROCKFORD IL 61104	HIGHWAY	107.51	107.51
3541	NICHOLSON, MOLLY		PUBLIC HEALTH	41.25	41.25
2855	NICL LABORATORIES	NORTHBROOK IL 60062-1834	NURSING-ADMINISTRATION	89.00	18,264.82
			NURSING-NURSING	18,175.82	
10936	NICOLETTI, LAURA		PUBLIC HEALTH	761.20	761.20
1241	NICOR GAS	CAROL STREAM IL 60197-5407	FACILITIES MANAGEMENT	14,269.87	23,130.87
			FACILITIES MGMT JAIL EXP	7,330.23	
			FP GENERAL	440.06	
			HIGHWAY	362.98	
			SOBER LIVING HOME	727.73	
1640			BUILDINGS ON PAGE	6,247.89	45,284.27
			FACILITIES MANAGEMENT	925.13	
			FACILITIES MGMT JAIL EXP	691.18	

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			FP GENERAL	769.23	
			HIGHWAY	9,847.07	
			NURSING-MAINTENANCE	25,203.29	
			SOBER LIVING HOME	1,600.48	
11876	NIEMI, MADGALEN	ROCHELLE IL 61068	NURSING-ADMINISTRATION	957.97	1,845.52
			NURSING-DIETARY	203.99	
			NURSING-NURSING	16.25	
			SPECIAL CARE UNIT	667.31	
363	NMS LABS CORP	PHILADELPHIA PA 19182-0090	CORONER	18,018.00	18,898.00
			GENERAL	880.00	
12807	NOE, KEVIN		COMMUNICATION	70.95	70.95
13154	NORDQUIST, THERESA		ELECTIONS	237.20	237.20
12159	NORIX GROUP, INC.	CHICAGO IL 60694-5054	CORRECTIONS	3,103.79	3,103.79
12283	NORTH EAST MULTI-REGIONAL, INC	NORTH AURORA IL 60542	SHERIFF	120.00	120.00
2189	NORTHERN CONTRACTING INC.	SYCAMORE IL 60178	AID TO BRIDGES	3,483.18	3,483.18
565	NORTHERN IL TRAINING ADVISORY BOARD	ROCKFORD IL 61108	CORONER	85.00	6,885.00
			CORRECTIONS	3,485.00	
			SHERIFF	3,315.00	
1487	NORTHERN IL WATER WORKS	SYCAMORE IL 60178	NURSING-MAINTENANCE	668.19	668.19
11523	NORTHERN ILLINOIS UNIVERSITY	DEKALB IL 60115	PUBLIC HEALTH	123,993.94	123,993.94
4708			COMMUNITY MENTAL HEALTH	8,600.00	8,600.00
75			IMO	4,200.00	29,606.58
			PROBATION SERVICES	25,406.58	
13133	NORTHWEST CLINICAL LABORATORIES	CHICAGO IL 60673-4511	CORRECTIONS	54.72	54.72
11093	NORTHWEST WATER PLANNING AGENCY	CAMPTON HILLS IL 60175	ADMINISTRATION	500.00	500.00
12736	NORTHWESTERN MEDICAL FACULTY FOUND	CAROL STREAM IL 60122-5777	CORRECTIONS	397.68	397.68
11416	NORTHWESTERN MEDICAL GROUP	CHICAGO IL 60678	TORT & LIABILITY INS.	1,470.19	1,470.19
12246	NORTHWESTERN MEDICINE KISHWAUKEE	SYCAMORE IL 60178	EMPLOYEE HLTH & LIFE INS.	9,300.00	20,176.62
			TORT & LIABILITY INS.	10,876.62	
11419	NORTHWESTERN MEDICINE REG MED GROUP	CAROL STREAM IL 60122-5777	CORRECTIONS	4,605.07	36,833.15
			NURSING-NURSING	1,335.36	
			TORT & LIABILITY INS.	30,892.72	
911	NOTARY PUBLIC ASSOCIATION OF IL	CRYSTAL LAKE IL 60039-1101	COMMUNICATION	57.00	676.00
			CORRECTIONS	57.00	
			COUNTY CLERK & RECORDER	279.00	
			PUBLIC DEFENDER	172.00	
			SHERIFF	111.00	
12991	NP LANGUAGE SERVICES INC	EVANSTON IL 60201	JUDICIARY	900.00	900.00
4493	NURSES PRN HEALTH SERVICES, INC	APPLETON WI 54915	NURSING-NURSING	427,289.76	427,289.76
12764	NURSING HOME DEBT SERVICE FUND		NURSING-ADMINISTRATION	660,000.00	660,000.00
12418	NURSING HOME EXPANSION FUND		NURSING-ADMINISTRATION	12,048.73	47,447.58
			REHAB & NURSING CENTER	35,398.85	
513	NURSING HOME FUND		ASSET REPLACEMENT	910,000.00	3,160,897.00
			EMPLOYEE HLTH & LIFE INS.	897.00	
			JURY COMMISSION	0.00	



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			OPPORTUNITY FUND	1,100,000.00	
			SPECIAL PROJECTS	1,150,000.00	
368	NURSING HOME PETTY CASH		NURSING-ADMINISTRATION	947.91	4,317.88
			NURSING-DIETARY	2,126.71	
			NURSING-NURSING	142.89	
			NURSING-PATIENT ACTIVITY	763.92	
			NURSING-REHABILITATION	34.55	
			SPECIAL CARE UNIT	301.90	
3479	NUTRITION CARE SYSTEM, INC.	CHICAGO IL 60631-3515	NURSING-DIETARY	23,752.68	23,752.68
12994	OBRIEN, KALEIGH		PROBATION SERVICES	34.38	34.38
12671	OC CREATIVE, INC	DEKALB IL 60115	LAW ENFORCEMENT PROJECTS	300.00	300.00
1900	OFFICE DEPOT	CHICAGO IL 60680-1040	ADMINISTRATION	54.16	432.27
			ENGINEERING	248.79	
			HIGHWAY	129.32	
980			HIGHWAY	762.87	762.87
12353	OGLE COUNTY HEALTH DEPARTMENT	OREGON IL 61061	PUBLIC HEALTH	38,050.59	38,050.59
12536	OKERBLAD, NICOLE E	BATAVIA IL 60510	STATE'S ATTORNEY	18.36	18.36
12780	OLT MARKETING INC	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	1,101.34	1,101.34
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.	4,500.00	45,771.43
			NON-DEPARTMENTAL SERVICES	5,446.43	
			PUBLIC HEALTH	1,400.00	
			PUBLIC HEALTH MAINTENANCE	34,425.00	
1114	ONCKEN, RILEY	SYCAMORE IL 60178	JUDICIARY	0.00	0.00
11406	ONE CALL CARE DIAGNOSTICS	PHILADELPHIA PA 19182-2534	TORT & LIABILITY INS.	570.00	570.00
379	OPEN DOOR REHABILITATION CENTER	SANDWICH IL 60548	COMMUNITY MENTAL HEALTH	92,646.00	92,646.00
1690	OPPORTUNITY FUND		NON-DEPARTMENTAL SERVICES	1,400,000.00	1,400,000.00
380	OPPORTUNITY HOUSE, INC.	SYCAMORE IL 60178	COMMUNITY MENTAL HEALTH	164,494.00	183,769.10
			SENIOR SERVICES	19,275.10	
2530	OPTUM	CHICAGO IL 60680-1050	NURSING-NURSING	300.87	300.87
1335	ORAL & MAXILLO FACIAL SURGEONS	SYCAMORE IL 60178	CORRECTIONS	4,161.00	4,161.00
13163	ORTEGA-BANASIAK, KENNETH		DRUG COURT	246.13	388.73
			MENTAL HEALTH COURT	142.60	
2826	OSTDICK, KATHY		COMMUNITY MENTAL HEALTH	373.23	373.23
10768	OTIS ELEVATOR COMPANY	CHICAGO IL 60673-7579	FACILITIES MANAGEMENT	18,189.48	18,189.48
13214	OVERTON, AMY L	ELWOOD IL 60421	GOVERNMENT CLEARING	7,754.90	7,754.90
230	P.F. PETTIBONE & COMPANY	CRYSTAL LAKE IL 60014	SHERIFF	1,042.97	1,472.97
			STATE'S ATTORNEY	430.00	
13021	PACE ANALYTICAL SERVICES LLC	CHICAGO IL 60695-4056	PUBLIC HEALTH	1,085.87	1,085.87
12672	PACE SYSTEMS, INC	NAPERVILLE IL 60563	COMMUNICATION	2,080.00	6,340.00
			CORRECTIONS	2,080.00	
			SHERIFF	2,180.00	
10697	PACIFIC INTERPRETERS	DALLAS TX 75320-4313	PUBLIC HEALTH	163.85	163.85
10536	PAETSCH, KAYLA A	WEST DUNDEE IL 60118	JUDICIARY	1,880.50	3,706.00
			PUBLIC DEFENDER	244.00	

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			STATE'S ATTORNEY	1,581.50	
1778	PARAGARD DIRECT	CHICAGO IL 60693-0126	PUBLIC HEALTH	1,621.83	1,621.83
840	PARK DISTRICT RISK MGMT AGENCY	LISLE IL 60532	FP TORT & LIABILITY	20,391.60	20,391.60
13020	PASSION OVER PROFIT FOUNDATION	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	6,370.00	6,370.00
13030	PASSION PURSUIT	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	13,300.00	13,300.00
12173	PASSIONATE PRIVATE DUTY, LLC	PINGREE GROVE IL 60140	NURSING-NURSING	17,574.50	17,574.50
13157	PATTERSON MD, NATHANIEL B	KINCAID IL 62540	STATE'S ATTORNEY	1,050.00	1,050.00
12990	PATTERSON, TYNIYA DA'SHAY		GOVERNMENT CLEARING	656.12	656.12
11405	PAULSEN, TIM		HIGHWAY	189.90	189.90
3396	PAW PAW TOWNSHIP ROAD DISTRICT	EARLVILLE IL 60518	TOWNSHIP MOTOR FUEL	29,794.43	29,794.43
478	PAY FLEX SYSTEMS USA INC.	OMAHA NE 68103-2239	FINANCE	2,892.25	2,892.25
			GENERAL	0.00	
12412	PDC LABORATORIES, INC	CHICAGO IL 60674-7633	PUBLIC HEALTH	65.00	65.00
648	PENGAD, INC.	BAYONNE NJ 07002	JUDICIARY	89.92	89.92
12517	PERSONNEL PLANNERS, INC	CHICAGO IL 60607	TORT & LIABILITY INS.	3,675.00	3,675.00
12885	PESI INC	EAU CLAIRE WI 54702	COMMUNITY MENTAL HEALTH	10,100.00	10,100.00
3620	PETER BAKER AND SONS	LAKE BLUFF IL 60044-1498	HIGHWAY	340.86	355,263.88
			TOWNSHIP MOTOR FUEL	354,923.02	
4427	PETTENGELL, MEAGAN		SHERIFF	467.35	467.35
2287	PETTENGELL, RYAN		SHERIFF	260.14	260.14
13136	PHOTOFAX INC	HAMPSHIRE IL 60140	TORT & LIABILITY INS.	2,322.51	2,322.51
10155	PHYSICIANS IMMEDIATE CARE	CAROL STREAM IL 60197-8798	MERIT COMMISSION	126.00	6,504.93
			PUBLIC HEALTH	427.00	
			TORT & LIABILITY INS.	5,951.93	
709	PIERCE TOWNSHIP	DEKALB IL 60115	ELECTIONS	50.00	50.00
3347	PINNACLE QUALITY INSIGHT	SALT LAKE UT 84093	NURSING-ADMINISTRATION	3,052.50	3,052.50
492	PITNEY BOWES	BOSTON MA 02298-1022	PUBLIC HEALTH	3,056.04	3,581.85
			R.O.E.	525.81	
734			FACILITIES MANAGEMENT	581.36	756.17
			R.O.E.	174.81	
83			FACILITIES MANAGEMENT	2,169.20	2,596.11
			R.O.E.	426.91	
12812	PIZZO & ASSOCIATES LTD	LELAND IL 60531	FP NATURAL RESOURCE MGMT	4,095.00	4,095.00
12185	PIZZO NATIVE PLANT NURSERY, LLC	LELAND IL 60531	FP GENERAL	1,615.00	4,605.00
			FP NATURAL RESOURCE MGMT	2,990.00	
12937	PLATINUM TECHNOLOGY RESOURCE LLC	GENEVA IL 60134	ELECTIONS	227,215.13	227,215.13
10677	PLUNKETT'S PEST CONTROL, INC.	FRIDLEY MN 55421-1014	COMMUNITY OUTREACH BLDG.	1,139.41	1,687.74
			PUBLIC HEALTH	46.29	
			PUBLIC HEALTH MAINTENANCE	502.04	
11686	PNEU-DART INC	WILLIAMSPORT PA 17701	PUBLIC HEALTH	93.39	93.39
12916	POINTCLICKCARE TECHNOLOGIES INC	DETROIT MI 48267-4802	NURSING-ADMINISTRATION	81,345.38	98,483.96
			REHAB & NURSING EXPANSION	17,138.58	
1925	POLSINELLI PC	KANSAS CITY MO 64187-8681	NURSING-ADMINISTRATION	11,425.00	12,322.00
			NURSING-NURSING	897.00	
649	POMP'S TIRE SERVICE INC.	MILWAUKEE WI 53288-8697	HIGHWAY	8,183.02	8,183.02

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13085	POS.COM CHICAGO	MUNSTER IN 46321	MICROGRAPHICS	2,854.50	2,854.50
13134	POSITIVE CONCEPTS INC	ORANGE CA 92865	CIR. CLK. ELECT. CITATION	871.00	871.00
3654	POSSIBILITY PLACE NURSERY	MONEE IL 60449	FP GENERAL	2,215.00	2,215.00
82	POSTMASTER	SYCAMORE IL 60178	TREASURER	13,811.68	13,811.68
2223	PRAIRIE MOON NURSERY	WINONA MN 55987	FP GENERAL	2,544.00	15,188.38
			FP LAND ACQUISITION	12,644.38	
3593	PRAIRIE NURSERY INC.	WESTFIELD WI 53964	FP GENERAL	1,445.60	7,248.80
			FP LAND ACQUISITION	5,803.20	
4323	PRAIRIE STATE LEGAL SERVICES INC	ROCKFORD IL 61101	SENIOR SERVICES	3,000.00	3,000.00
731	PRAIRIE VIEW ANIMAL HOSPITAL	DEKALB IL 60115	SHERIFF	1,934.85	1,934.85
12706	PRESS, BAKHTAVAR	HANOVER PARK IL 60133	JUDICIARY	5,303.50	5,303.50
2157	PRIORITY PRODUCTS, INC.	ST. CHARLES IL 60174-2713	HIGHWAY	1,344.01	1,344.01
2622	PRIORITY PROMOTIONS	SYCAMORE IL 60178	CORONER	466.50	466.50
2788	PRO COM SYSTEMS	BEDFORD PARK IL 60499-1125	COMMUNITY OUTREACH BLDG.	450.00	8,951.00
			FACILITIES MANAGEMENT	3,004.00	
			HIGHWAY	5,132.00	
			PUBLIC HEALTH MAINTENANCE	365.00	
769	PROBATION SERVICES		COMMUNITY MENTAL HEALTH	4,000.00	4,000.00
531	PROFESSIONAL MEDICAL, INC.	BEDFORD PARK IL 60499	NURSING-ADMINISTRATION	86,284.43	195,145.06
			NURSING-NURSING	108,860.63	
13209	PROSEK, CAYLEE		PROBATION SERVICES	48.01	48.01
12139	PROSHRED	TINELY PARK IL 60477	COMMUNITY MENTAL HEALTH	800.00	4,344.49
			NURSING-MAINTENANCE	2,028.70	
			PUBLIC HEALTH	1,515.79	
1606	PROVIDENT DIRECT, INC.	SYCAMORE IL 60178	ASSESSMENTS OFFICE	2,273.00	40,913.19
			COMMUNITY DEVELOPMENT	104.00	
			ELECTIONS	29,080.06	
			TREASURER	9,456.13	
11951	PROVIDERS PLUS	OMAHA NE 68104	NURSING-NURSING	222.00	222.00
12977	PRUSAK, JUNE	WILLOWBROOK IL 60527	JUDICIARY	785.00	785.00
10822	PSI BUFFALO, INC	WILLIAMSVILLE NY 14221	NURSING-DIETARY	675.00	675.00
627	PTS OF AMERICA LLC	NASHVILLE TN 37230-6476	CORRECTIONS	29,746.50	29,746.50
519	PUBLIC BUILDING COMMISSION		ASSET REPLACEMENT	60,000.00	664,422.19
			COMMUNITY OUTREACH BLDG.	50,000.00	
			PBC LEASE	120,000.00	
			PBC-CAPITAL IMPROVE RESRV	45,084.19	
			RADIO COMM SYSTEM CONSTR	389,338.00	
13145	PURCHASE POWER	BOSTON MA 02298-1026	R.O.E.	199.50	199.50
6000	QUALIFICATION TARGETS	HAMMOND WI 54015	SHERIFF	297.88	297.88
1214	QUEST DIAGNOSTICS	ATLANTA GA 30374-0709	COAP PROBATION PROGRAM	75.00	525.70
			COURT SERVICES	75.00	
			PUBLIC HEALTH	275.00	
			TORT & LIABILITY INS.	100.70	
1233	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	NURSING-ADMINISTRATION	324.85	324.85
178			PUBLIC HEALTH	60.35	60.35

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13186	QUINLAN'S INC	DEKALB IL 60115	SHERIFF	150.00	150.00
13220	QUINLAN, TIMOTHY	DEKALB IL 60115-1839	PUBLIC HEALTH	35.00	35.00
631	R & S NORTHEAST LLC	ATLANTA GA 31193-5485	PUBLIC HEALTH	2,906.02	2,906.02
11268	R.J. O'NEIL INC.	MONTGOMERY IL 60538	NURSING-MAINTENANCE	740.00	740.00
257	R.K. DIXON COMPANY	ATLANTA GA 31193-6777	NURSING-ADMINISTRATION	1,087.90	1,441.66
			VETERAN'S ASSISTANCE	353.76	
12194	RADIO COMMUNICATION SYSTEM FUND		LANDFILL HOST BENEFIT FND	309,035.83	309,035.83
12973	RANGEL, SUSAN ELIZABETH	SCHAUMBURG IL 60193	JUDICIARY	1,235.00	1,235.00
628	RAY ALLEN MANUFACTURING	COLORADO SPRINGS CO 80915	SHERIFF	334.91	334.91
76	RAY O'HERRON COMPANY, INC.	DANVILLE IL 61832	COMMUNICATION	786.31	28,192.14
			CORRECTIONS	5,613.81	
			PROBATION SERVICES	146.93	
			SHERIFF	21,645.09	
546	RAYNOR DOOR AUTHORITY OF DEKALB LLC	LOVES PARK IL 61111	FP LAND ACQUISITION	7,000.00	8,429.00
			HIGHWAY	1,429.00	
12457	READER'S DIGEST	HARLAN IA 51593-1645	NURSING-ADMINISTRATION	67.94	67.94
1212	REAL CONNECTION CHURCH	DEKALB IL 60115	ELECTIONS	100.00	100.00
2933	REAL VISION SOFTWARE, INC.	ALEXANDRIA LA 71315	DOCUMENT STORAGE	4,950.00	4,950.00
12749	REBHORN, KATHERINE		COMMUNICATION	143.37	143.37
13135	RECOVERY CTRS OF AMERICA AT ST CHAR	HICKSVILLE NY 11802	COAP PROBATION PROGRAM	189,750.00	189,750.00
13074	RED BUD REGIONAL HOSPITAL	RED BUD IL 62278	TORT & LIABILITY INS.	2,223.76	2,223.76
1338	REDWOOD TOXICOLOGY LABORATORY	CHICAGO IL 60695-1493	COAP PROBATION PROGRAM	1,038.24	8,779.15
			DRUG COURT	5,438.78	
			HOPE PROBATION PROGRAM	518.19	
			MENTAL HEALTH COURT	1,619.52	
			PROBATION SERVICES	164.42	
1790			COAP PROBATION PROGRAM	5,267.50	8,097.50
			HOPE PROBATION PROGRAM	2,450.00	
			MENTAL HEALTH COURT	380.00	
1180	REGIONAL TRUCK EQUIPMENT	ADDISON IL 60101	FACILITIES MANAGEMENT	406.30	406.30
3421	RELIABLE FIRE EQUIPMENT CO.	ALSIP IL 60803	COMMUNITY OUTREACH BLDG.	2,089.00	7,458.60
			FACILITIES MANAGEMENT	1,356.15	
			FACILITIES MGMT JAIL EXP	3,598.60	
			PUBLIC HEALTH MAINTENANCE	414.85	
11815	RELIAS LEARNING, LLC	CHICAGO IL 60674-8620	NURSING-ADMINISTRATION	16,287.70	16,287.70
12045	REMINISCE EXTRA	HARLAN IA 51593-0794	NURSING-ADMINISTRATION	32.00	32.00
13094	RES GREAT LAKES LLC	BELLAIRE TX 77401	FP LAND ACQUISITION	12,105.00	12,105.00
2469	RESOURCE BANK	GENOA IL 60135	ELECTIONS	50.00	50.00
12227	REYNOLDS, WILLIAM J	SYCAMORE IL 60178	NURSING-ADMINISTRATION	780.00	780.00
13105	RICKER, BRIAN	SYCAMORE IL 60178	COMMUNITY DEVELOPMENT	115.00	115.00
12963	RICZO, DAN		DRUG COURT	506.07	506.07
4551	RIDGE AMBULANCE SERVICE, INC	MONTGOMERY IL 60538-1242	NURSING-NURSING	477.40	477.40
10662	RIIPPI, JILL		CIRCUIT CLERK	123.12	123.12
11438	RILEY N ONCKEN PC	SYCAMORE IL 60178	JUDICIARY	2,550.00	2,550.00
878	RISSMAN, REID		CORONER	797.52	797.52

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11164	RLI	KANSAS CITY MO 64180-1742	NURSING-ADMINISTRATION	700.00	825.00
			PBC-GENERAL OPERATIONS	125.00	
13062	ROCKET INDUSTRIAL INC	MILWAUKEE WI 53288-0651	CORRECTIONS	18,618.77	21,753.47
			FP GENERAL	146.96	
			NURSING-ENVIRONMENTAL SER	2,987.74	
4873	ROCKFORD ORTHOPEDIC ASSOCIATES	MILWAUKEE WI 53278-8534	NURSING-NURSING	25.51	25.51
13200	ROMAN, MARY		NURSING-ADMINISTRATION	23.60	23.60
1628	RONDO ENTERPRISES INC	SYCAMORE IL 60178	FP GENERAL	22.36	194.86
			HIGHWAY	172.50	
12633	ROSAS, BRITTANY		PROBATION SERVICES	110.49	110.49
101	ROSE, CHARLES G	SYCAMORE IL 60178	JUDICIARY	18,156.00	18,156.00
3018	ROSECRANCE INC	ROCKFORD IL 61107	COAP PROBATION PROGRAM	13,768.40	26,522.40
			PROBATION SERVICES	12,754.00	
13156	RR BRINK LOCKING SYSTEMS INC	SHOREWOOD IL 60404	FACILITIES MGMT JAIL EXP	1,609.00	1,609.00
11397	RSM US LLP	CHICAGO IL 60674	NURSING-ADMINISTRATION	13,165.00	13,165.00
1954	RUBINO ENGINEERING INC	ELGIN IL 60123	AID TO BRIDGES	3,095.00	13,077.00
			ENGINEERING	5,000.00	
			FEDERAL HIGHWAY MATCHING	2,280.00	
			TOWNSHIP MOTOR FUEL	2,702.00	
13203	RUDE, NICHOLAS		STATE'S ATTORNEY	1,659.77	1,659.77
12668	RUNCO OFFICE SUPPLY	ELK GROVE VILLAGE IL 60007	ESDA	908.02	1,183.96
			R.O.E.	275.94	
2148	RUNGE, ANNASTACIA		PUBLIC HEALTH	94.61	94.61
11952	RUNNION EQUIPMENT COMPANY	HODGKINS IL 60525	HIGHWAY	775.00	775.00
13070	RUSH COPLEY ORTHOPEDICS	AURORA IL 60504	NURSING-NURSING	33.19	3,670.85
			TORT & LIABILITY INS.	3,637.66	
10556	RUSH POWER SYSTEMS LLC	BELVIDERE IL 61008	BUILDINGS ON PAGE	2,359.47	51,528.16
			COMMUNITY OUTREACH BLDG.	1,989.00	
			FACILITIES MANAGEMENT	17,514.87	
			FACILITIES MGMT JAIL EXP	6,238.00	
			NURSING-MAINTENANCE	9,195.49	
			PUBLIC HEALTH MAINTENANCE	8,203.58	
			RADIO COMM SYSTEM OPERAT	6,027.75	
10803	RUSH TRUCK CENTERS OF IL, INC	DECATUR AL 35609-2208	HIGHWAY	15,388.68	15,388.68
932	RUSSELL, BRAD		HIGHWAY	748.39	748.39
444	SAFE PASSAGE, INC.	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	167,298.00	167,298.00
2407	SAFEGUARD BUSINESS SYSTEM	CINCINNATI OH 45264-5624	CIRCUIT CLERK	1,014.78	1,014.78
1540	SAFETY-KLEEN CORP.	DALLAS TX 75397-5201	HIGHWAY	1,626.61	1,626.61
10269	SANDWICH CHAMBER OF COMMERCE	SANDWICH IL 60548	COUNTY CLERK & RECORDER	185.00	185.00
715	SANDWICH PARK DISTRICT	SANDWICH IL 60548	ELECTIONS	100.00	100.00
3098	SANOPI PASTEUR INC.	CHICAGO IL 60693	PUBLIC HEALTH	24,899.07	24,899.07
301	SANTOS, SHEILA		IMO	960.00	960.00
2392	SATELLITE TRACKING OF PEOPLE LLC	CINCINNATI OH 45263-9098	CORRECTIONS	87,939.31	87,939.31
2411	SAUBER MFG. CO.	VIRGIL IL 60182-0001	HIGHWAY	3,853.00	3,853.00
13059	SCHIPPITS, GEORGE W	GENOA IL 60135	VETERAN'S ASSISTANCE	790.00	790.00

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13219	SCHOLL, THOMAS		HIGHWAY	455.00	455.00
2800	SCHOOL HEALTH CORP.	CHICAGO IL 60678-1067	PUBLIC HEALTH	362.36	362.36
12306	SCHUMACHER ELEVATOR COMPANY	DENVER IA 50622	FACILITIES MGMT JAIL EXP	5,770.76	5,770.76
12774	SCHUMACHER FENCE WORKS	HAMPSHIRE IL 60140	FP LAND ACQUISITION	15,000.00	15,000.00
11783	SCHUSTER PC, MARK	ELGIN IL 60123	LAW ENFORCEMENT PROJECTS	82.50	82.50
733	SCHWARTZ, NATHAN		HIGHWAY	972.02	972.02
11825	SCHWERTLEY, SCOTT		DRUG PROSECUTION PROGRAM	1,575.33	1,868.60
			STATE'S ATTORNEY	293.27	
12013	SCREEN VISION MEDIA	ROCHESTER NY 14623	PUBLIC HEALTH	25,000.00	25,000.00
13236	SEATS, DORIS	DEKALB IL 60115	NURSING-ADMINISTRATION	3,242.50	3,242.50
962	SECURE CARE PRODUCTS, LLC	WOBURN MA 01888-4110	NURSING-MAINTENANCE	635.00	635.00
11342	SELLS, STEPHEN		PROBATION SERVICES	261.26	261.26
3743	SENTINEL TECHNOLOGIES, INC.	CHICAGO IL 60680-0851	COURT AUTOMATION	1,155.00	1,155.00
606	SERENITY HOUSE COUNSELING SERV INC	ADDISON IL 60101	COAP PROBATION PROGRAM	2,474.00	2,474.00
11396	SERVICE CONCEPTS, INC.	GENOA IL 60135	COMMUNITY OUTREACH BLDG.	1,138.17	18,778.63
			FACILITIES MANAGEMENT	13,657.28	
			FACILITIES MGMT JAIL EXP	3,413.18	
			HIGHWAY	285.00	
			PUBLIC HEALTH MAINTENANCE	285.00	
11200	SERVICE MASTER RESTORATION & CLEAN	SYCAMORE IL 60178	SOBER LIVING HOME	550.00	550.00
12925	SETON	CHICAGO IL 60694-5904	FACILITIES MANAGEMENT	40.35	40.35
13051	SEYLLERS INC	GENOA IL 60135	PBC-R&R SYCAMORE CAMPUS	36,700.00	36,700.00
3575	SHAH MEDICAL ASSOCIATES LLC	SYCAMORE IL 60178	NURSING-NURSING	5,850.00	5,850.00
13035	SHARKEY DESIGN PLLC	ELGIN IL 0124	AID TO BRIDGES	25,980.00	25,980.00
2310	SHAW MEDIA	CRYSTAL LAKE IL 60039-0250	ASSESSMENTS OFFICE	10,706.74	172,298.50
			CIRCUIT CLERK	250.00	
			COMMUNITY DEVELOPMENT	4,632.64	
			COMMUNITY MENTAL HEALTH	348.40	
			DSATS TRANSPORTATION	170.12	
			ELECTIONS	23,784.26	
			FINANCE	25.73	
			FP GENERAL	415.26	
			GENERAL	25.73	
			HIGHWAY	267.84	
			MICROGRAPHICS	99.50	
			NON-DEPARTMENTAL SERVICES	519.82	
			NURSING-ADMINISTRATION	72.54	
			PUBLIC HEALTH	128,089.48	
			SOLID WASTE PROGRAM	740.44	
			TREASURER	2,150.00	
239	SHERIFF'S DEPARTMENT		COAP PROBATION PROGRAM	10,404.00	92,400.46
			COMMUNITY MENTAL HEALTH	49,980.00	
			DRUG COURT	1,181.50	
			FP TORT & LIABILITY	11,926.11	
			HOPE PROBATION PROGRAM	5,666.00	

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			MENTAL HEALTH COURT	10,863.00	
			NON-DEPARTMENTAL SERVICES	2,379.85	
520	SHERIFF'S DEPARTMENT PETTY CASH		COMMUNICATION	40.00	466.19
			CORRECTIONS	123.19	
			SHERIFF	303.00	
11260	SHERWIN INDUSTRIES, INC.	MILWAUKEE WI 53221	HIGHWAY	122.04	122.04
487	SHERWIN-WILLIAMS COMPANY	DEKALB IL 60115	BUILDINGS ON PAGE	78.48	241.60
			FACILITIES MANAGEMENT	163.12	
4016	SHORELAND, INC.	MILWAUKEE WI 53213-0795	PUBLIC HEALTH	1,025.00	1,025.00
11679	SHRED IT USA	CHICAGO IL 60673-1288	FACILITIES MANAGEMENT	10,871.18	15,034.71
			FACILITIES MGMT JAIL EXP	4,163.53	
			HIGHWAY	0.00	
13033	SHYMANIK, HILDA	LAKE IN THE HILLS IL 60156	JUDICIARY	4,069.32	4,069.32
12553	SIGN LANGUAGE INTERPRETERS INC	SUGAR GROVE IL 60554	JUDICIARY	170.00	170.00
1523	SIKICH LLP	CHICAGO IL 60694-5093	FP TORT & LIABILITY	8,405.00	104,495.00
			NON-DEPARTMENTAL SERVICES	86,415.00	
			PBC-GENERAL OPERATIONS	3,675.00	
			TRANSPORTATION GRANT	6,000.00	
12218	SILLS, RACHAEL ELIZABETH	ROCKFORD IL 61108	JUDICIARY	86,478.47	86,478.47
10481	SIMS, TASHA		PBC-GENERAL OPERATIONS	360.00	360.00
13019	SIR DONALD FOUNDATION INC	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	15,000.00	15,000.00
12900	SITKIE, EMILY		PUBLIC HEALTH	410.00	410.00
12298	SJ CARLSON FIRE PROTECTION, INC	ROCKFORD IL 61103	FACILITIES MGMT JAIL EXP	5,713.13	6,723.70
			PUBLIC HEALTH MAINTENANCE	1,010.57	
1949	SLINGERLAND & CLARK PC	SYCAMORE IL 60178	COMMUNITY DEVELOPMENT	9,500.00	19,101.00
			JUDICIARY	9,601.00	
12475	SLOUKA, ANGIE		COMMUNICATION	81.94	81.94
12105	SMART CARE EQUIPMENT SOLUTIONS	CHICAGO IL 60674-8980	NURSING-MAINTENANCE	842.14	842.14
13055	SMITH, AUTUMN		HOPE PROBATION PROGRAM	108.54	458.49
			PROBATION SERVICES	349.95	
3660	SMITH, JEFFREY		R.O.E.	2,094.78	2,094.78
12800	SMITH, ROGER		STATE'S ATTORNEY	865.59	865.59
3106	SMITHS DETECTION INC.	DALLAS TX 75373-5259	CORRECTIONS	8,938.00	8,938.00
10903	SNO DEPOT	MADISON SD 57042	HIGHWAY	98.00	98.00
12790	SOCIALWORK CONSULTATION GROUP INC	GLENVIEW IL 60025-3223	NURSING-PATIENT ACTIVITY	4,014.25	4,651.75
			NURSING-SOCIAL SERVICES	637.50	
591	SOFT WATER CITY	SYCAMORE IL 60178	COUNTY CLERK & RECORDER	664.42	14,048.21
			DRUG COURT	518.21	
			ESDA	103.59	
			FACILITIES MANAGEMENT	4,033.00	
			FACILITIES MGMT JAIL EXP	5,165.09	
			JUDICIARY	403.35	
			JURY COMMISSION	807.48	
			R.O.E.	469.32	
			SOBER LIVING HOME	734.91	

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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	920.15	
			VETERAN'S ASSISTANCE	228.69	
12627	SOFTWARE SECURITY SOLUTIONS LLC	DEL NORTE CO 81132	FINANCE	99.00	99.00
13178	SOL SOLUTIONS LLC	JOLIET IL 60431	VETERAN'S ASSISTANCE	80.00	80.00
4410	SOLID WASTE FUND		LANDFILL HOST BENEFIT FD	151,440.67	151,440.67
13181	SOLIS, JANETTE		PUBLIC HEALTH	17.55	17.55
490	SOLUTION SPECIALTIES INC.	LAKE VILLA IL 60046	COAP PROBATION PROGRAM	8,122.10	22,921.57
			DRUG COURT	921.80	
			HOPE PROBATION PROGRAM	1,642.05	
			PROBATION SERVICES	12,235.62	
719	SOMONAUK FIRE DEPARTMENT	SOMONAUK IL 60552	ELECTIONS	50.00	50.00
1664	SOMONAUK TOWNSHIP	SOMONAUK IL 60552	PUBLIC HEALTH MAINTENANCE	310.00	3,710.00
			SOLID WASTE PROGRAM	3,400.00	
2410	SORENSEN, BRAD		SHERIFF	546.05	546.05
1967	SOUTH GROVE ROAD DISTRICT	KIRKLAND IL 60146	TOWNSHIP MOTOR FUEL	21,812.19	21,812.19
153	SOUTH GROVE TOWNSHIP	CLARE IL 60111	ELECTIONS	50.00	50.00
1531	SOUTHLAND MEDICAL LLC	ORANGE CA 92863	CORONER	5,640.37	5,640.37
12901	SOUTHWESTERN ILLINOIS COLLEGE	BELLEVILLE IL 62221-5899	SHERIFF	11,279.40	11,279.40
908	SPECIAL PROJECTS FUND		GENERAL	492,453.52	492,453.52
1266	SPLASH OF COLOR, INC.	SYCAMORE IL 60178	HIGHWAY	5,892.86	5,892.86
10890	SPORTS OF ALL SORTS	DEKALB IL 60115	COMMUNICATION	4,346.00	7,890.96
			CORRECTIONS	303.00	
			PUBLIC HEALTH	87.96	
			SHERIFF	3,154.00	
13005	SPRINGER, BECKY		TREASURER	317.89	317.89
12272	ST. JOHN LUTHERAN CHURCH	SYCAMORE IL 60178	ELECTIONS	100.00	100.00
2781	STA-KLEEN INC.	SCHAUMBURG IL 60193	NURSING-MAINTENANCE	2,280.00	2,280.00
1734	STANARD & ASSOCIATES INC	CHICAGO IL 60606	MERIT COMMISSION	25.00	25.00
4674	STANDARD INDUSTRIAL AUTO EQUIP INC	HANOVER PARK IL 60133	HIGHWAY	435.00	435.00
4899	STANLEY CONVERGENT SECURITY, INC.	PALATINE IL 60055	CORRECTIONS	12,067.74	12,067.74
13023	STARK, ANDREA		PUBLIC HEALTH	500.00	500.00
3438	STARKEY LABS, INC.	MINNEAPOLIS MN 55485-6915	NURSING-NURSING	118.99	118.99
12575	STARTZ, THOMAS JAMES	SYCAMORE IL 60178	VETERAN'S ASSISTANCE	40.00	40.00
3820	STATE APPELLATE PROSECUTOR	SPRINGFIELD IL 62704	STATE'S ATTORNEY	27,000.00	27,000.00
779	STATE TREASURER OF ILLINOIS	SPRINGFIELD IL 62704	JUDICIARY	2,791.40	2,791.40
3435	STATE'S ATTORNEY PETTY CASH		GENERAL	770.00	6,761.11
			STATE'S ATTORNEY	5,991.11	
12844	STATELINE CREMATIONS	LOVES PARK IL 61111	NON-DEPARTMENTAL SERVICES	775.00	775.00
13187	STEELFUSION CLINICAL TOXICOLOGY LAB	MONESSEN PA 15062	CORONER	400.00	400.00
1119	STEPHENS TREE SERVICE	LELAND IL 60531	FP GENERAL	9,050.00	9,050.00
2224	STERICYCLE, INC.	CAROL STREAM IL 60197-6575	CORONER	3,436.83	5,321.71
			NURSING-ENVIRONMENTAL SER	1,007.50	
			NURSING-MAINTENANCE	97.50	
			PUBLIC HEALTH	779.88	
2969	STERLING COMMERCIAL ROOFING, INC.	STERLING IL 61081	FACILITIES MANAGEMENT	939.00	2,228.00



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			PUBLIC HEALTH MAINTENANCE	1,289.00	
13211	STETSON BUILDING PRODUCTS, LLC	MINNEAPOLIS MN 55485-6458	HIGHWAY	1,100.00	1,100.00
3353	STRAN'S GARDEN CENTER	SYCAMORE IL 60178	NURSING-MAINTENANCE	3,128.00	8,713.50
			SPECIAL PROJECTS	5,585.50	
3895	STRATTON HATS	BELLWOOD IL 60104	SHERIFF	120.15	120.15
1563	STREICHERS	MINNEAPOLIS MN 55441	SHERIFF	198.00	198.00
1010	STRICKLIN & ASSOCIATES	CHICAGO IL 60611	NURSING-ADMINISTRATION	1,000.00	1,000.00
766	STROMBORG, MARILYN		SRL SELF HELP ROOM	242.72	242.72
12348	STRYPES PLUS MORE, INC	HINCKLEY IL 60520-1169	AUXILIARY/RADIO WATCH	257.50	5,417.50
			SHERIFF	4,660.00	
			TORT & LIABILITY INS.	500.00	
11716	STUBINGER, TIM	DEKALB IL 60115	VETERAN'S ASSISTANCE	240.09	240.09
13123	SUBURBAN TIRE COMPANY	ST CHARLES IL 60174	FP GENERAL	117.93	8,954.99
			HIGHWAY	319.46	
			SHERIFF	8,517.60	
13132	SUGARGROVE WELLNESS LLC	SUGAR GROVE IL 60554	COMMUNITY MENTAL HEALTH	840.00	840.00
13077	SULLIVAN, LIAM		ADMINISTRATION	107.04	139.20
			NON-DEPARTMENTAL SERVICES	32.16	
938	SUMMERS, SCOTT		HIGHWAY	455.00	455.00
13216	SUPER TRUCK INC.	GENOA CITY WI 53128	HIGHWAY	5,992.13	5,992.13
11812	SUPERION, LLC	CHICAGO IL 60693	ASSET REPLACEMENT	5,062.50	199,439.89
			FINANCE	7,354.43	
			GENERAL	125,780.41	
			PUBLIC HEALTH	3,722.55	
			SHERIFF	1,520.00	
			SPECIAL PROJECTS	56,000.00	
12666	SUPERIOR KNIFE, LLC	NILES IL 60714	NURSING-DIETARY	711.00	711.00
13169	SUTTON, WILLIAM		VETERAN'S ASSISTANCE	436.54	436.54
2574	SWANSON'S DISCOUNT VACUUM INC	OREGON IL 61061	COMMUNITY OUTREACH BLDG.	91.40	193.98
			FACILITIES MANAGEMENT	26.95	
			JUDICIARY	75.63	
386	SWEDBERG & ASSOCIATES INC	SYCAMORE IL 60178	CIRCUIT CLERK	4,250.00	8,500.00
			JUDICIARY	4,250.00	
1634	SWEDBERG ELECTRIC INC	SYCAMORE IL 60178	FACILITIES MANAGEMENT	2,091.15	14,959.29
			FACILITIES MGMT JAIL EXP	1,408.32	
			NURSING-MAINTENANCE	478.17	
			PBC-R&R COM OUTREACH BLDG	9,961.65	
			SHERIFF	1,020.00	
2298	SWEDISH AMERICAN HEALTH SYSTEM	ROCKFORD IL 61110-0067	TORT & LIABILITY INS.	297.78	297.78
4529	SYCAMORE CHAMBER OF COMMERCE	SYCAMORE IL 60178	ADMINISTRATION	620.00	930.00
			CIRCUIT CLERK	160.00	
			VETERAN'S ASSISTANCE	150.00	
13230	SYCAMORE CLEANERS	SYCAMORE IL 60178	JUDICIARY	37.00	37.00
11872	SYCAMORE EXPRESS WASH INC.	SYCAMORE IL 60178	SHERIFF	5,857.00	5,857.00
749	SYCAMORE PARK DISTRICT	SYCAMORE IL 60178	ELECTIONS	100.00	19,062.90

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Vendor Number	Vendor Name	Billing City-State-Zip	Budget Unit Title	Transaction Amount-Budget Unit	Total Vendor Amount
			FP LAND ACQUISITION	18,962.90	
4644	SYCAMORE PUBLIC LIBRARY	SYCAMORE IL 60178	ELECTIONS	50.00	50.00
1515	SYMBRIA REHAB INC	WARRENVILLE IL 60555	NURSING-REHABILITATION	485,181.44	485,181.44
1124	SYMBRIA RX SERVICES	WARRENVILLE IL 60555	NURSING-ADMINISTRATION	453.64	178,266.11
			NURSING-NURSING	177,812.47	
12708	SYMMETRY ENERGY SOLUTIONS, LLC	DALLAS TX 75303-1149	FACILITIES MANAGEMENT	43,988.42	211,540.35
			FACILITIES MGMT JAIL EXP	44,788.02	
			HIGHWAY	10,259.74	
			NURSING-MAINTENANCE	84,378.12	
			PUBLIC HEALTH MAINTENANCE	28,126.05	
13165	SYN-TECH SYSTEMS INC	TALLAHASSEE FL 32314	HIGHWAY	42.00	42.00
2119	SYNDEO NETWORKS INC.	ST. CHARLES IL 60175	ASSET REPLACEMENT	13,426.95	234,717.35
			COMMUNICATION	13,325.22	
			DATA FIBER OPTIC NETWORK	179,433.50	
			IMO	26,551.68	
			SHERIFF	1,980.00	
10730	T-MOBILE USA	CINCINNATI OH 45274-2596	COMMUNITY DEVELOPMENT	433.49	930.87
			PUBLIC HEALTH	497.38	
12984	TACCONA, RITA	ROSELLE IL 60172	JUDICIARY	560.00	560.00
2406	TAFT, REBECCA		COMMUNICATION	223.45	223.45
955	TAILS HUMANE SOCIETY	DEKALB IL 60115	PUBLIC HEALTH	725.00	725.00
693	TAYLOR STREET PLAZA	DEKALB IL 60115	ELECTIONS	150.00	150.00
11461	TECH ELECTRONICS OF ILLINOIS	CLAYTON MO 63105-0550	NURSING-MAINTENANCE	315.00	315.00
1753	TECZA LANDSCAPE GROUP INC.	ELGIN IL 60124	FACILITIES MANAGEMENT	18,995.00	25,825.00
			PBC-R&R HEALTH FAC NON-NH	5,390.00	
			PUBLIC HEALTH MAINTENANCE	1,440.00	
4732	TEE JAY SERVICE COMPANY, INC.	AURORA IL 60502	COMMUNITY OUTREACH BLDG.	1,608.50	1,608.50
743	TELEPHONETICS	ATLANTA GA 30368-6766	PUBLIC HEALTH	274.95	274.95
12127	TELETASK, INC.	FAIR OAKS CA 95628	PUBLIC HEALTH	600.00	600.00
13101	TERRACES OF DEKALB LLC	CHICAGO IL 60602	PROBATION SERVICES	750.57	750.57
11188	TESTDAY CORPORATION	PHOENIX AZ 85003	DRUG COURT	1,260.00	1,260.00
13063	THAYER, KAITLYN		NURSING-ADMINISTRATION	385.00	385.00
11429	THE LAW OFFICE OF ANDREW NICKEL LLC	YORKVILLE IL 60560	JUDICIARY	124,008.77	124,008.77
944	THEISEN ROOFING & SIDING CO., INC.	DEKALB IL 60115	PUBLIC HEALTH MAINTENANCE	900.00	900.00
13096	THEISEN, LEAH		NURSING-ADMINISTRATION	696.00	696.00
545	THERACOM, LLC	CINCINNATI, OH 45264-0105	PUBLIC HEALTH	24,089.63	24,089.63
12687	THINK DRIVEN, INC	SYCAMORE IL 60178	FP GENERAL	8,586.99	8,586.99
12338	THIS IS MY BRAVE, INC	DULLES VA 20166	COMMUNITY MENTAL HEALTH	5,000.00	5,000.00
13115	THOMPSON ELECTRONICS COMPANY	PEORIA IL 61607	COURT AUTOMATION	125,250.00	125,250.00
11905	THOMPSON, BRIAN	HAMPSHIRE IL 60140	VETERAN'S ASSISTANCE	280.00	280.00
12617	THOMPSON, KELLY		PROBATION SERVICES	688.63	688.63
3899	THOMSON REUTERS - WEST	CAROL STREAM IL 60197-6292	LAW LIBRARY	1,852.00	13,821.22
			PUBLIC DEFENDER	8,718.54	
			SHERIFF	3,250.68	
930	THORNTON MD, MICHAEL W	SYCAMORE IL 60178	PUBLIC HEALTH	4,161.78	4,161.78

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13189	TINGBRIDGE LLC	OVERLAND PARK KS 66210	JUDICIARY	170.00	170.00
96	TOBINSON'S ACE HARDWARE	GENOA IL 60135	FP GENERAL	1,859.06	1,859.06
13144	TODD SURVEYING	YORKVILLE IL 60560	GIS DEVELOPMENT	220.00	220.00
108	TORT JUDGMENT & LIABILITY FUND		COMMUNICATION	22,000.00	798,834.44
			GOVERNMENT CLEARING	60,178.37	
			NON-DEPARTMENTAL SERVICES	635,000.00	
			NURSING-ADMINISTRATION	71,979.07	
			RADIO COMM SYSTEM OPERAT	7,993.00	
			SOBER LIVING HOME	1,609.00	
			TRANSPORTATION GRANT	75.00	
12889	TOWER WORKS INC	MAPLE PARK IL 60151	RADIO COMM SYSTEM OPERAT	2,475.00	2,475.00
741	TOWN OF CORTLAND	CORTLAND IL 60112	HIGHWAY	10,000.00	10,000.00
710	TOWNSHIP OF PAW PAW	EARLVILLE IL 60518	ELECTIONS	50.00	50.00
11276	TOWNSHIP OFFICIALS OF ILLINOIS	SPRINGFIELD IL 62702	HIGHWAY	300.00	300.00
12010	TRAFFIC CONTROL CORPORATION	WOODRIDGE IL 60517	HIGHWAY	1,838.00	1,838.00
12917	TRAFFIC SAFETY STORE	WEST CHESTER PA 19380	HIGHWAY	1,241.48	1,241.48
13201	TRAN, LAUREN M.	ARVADA CO 80002	JUDICIARY	110.00	110.00
11238	TRANSIER, DANIEL V.	YORKVILLE IL 60560	JUDICIARY	1,645.00	1,645.00
10811	TRANSUNION RISK & ALTERNATIVE	DALLAS TX 75320-9047	SHERIFF	900.00	900.00
847	TREASURER		FP GENERAL	9,004.80	10,623.32
			NON-DEPARTMENTAL SERVICES	1,618.52	
11107	TREASURER OF THE STATE OF ILLINOIS	SPRINGFIELD IL 62791-0254	GENERAL	2,780.00	2,780.00
13246	TREASURER'S SPECIAL FUND		GENERAL	37,884.00	37,884.00
3450	TREASURER, STATE OF ILLINOIS		AID TO BRIDGES	178,681.64	590,934.80
			FEDERAL HIGHWAY MATCHING	401,253.16	
			TREATMENT COURTS FUND	11,000.00	
1720	TREATMENT COURTS FUND		COAP PROBATION PROGRAM	12,300.00	65,792.00
			COMMUNITY MENTAL HEALTH	23,692.00	
			PROBATION SERVICES	29,800.00	
10084	TRI-DIM FILTER CORPORATION	CHICAGO IL 60673-4485	COMMUNITY OUTREACH BLDG.	2,076.48	15,360.04
			FACILITIES MANAGEMENT	7,760.96	
			FACILITIES MGMT JAIL EXP	1,726.20	
			PUBLIC HEALTH MAINTENANCE	3,796.40	
13175	TRIMESTER, INC	PHOENIX AZ 85018	PUBLIC HEALTH	830.49	830.49
13017	TRISTATE TRUCK EQUIPMENT	DUBUQUE IA 52003	HIGHWAY	3,573.18	3,573.18
2653	TRITECH FORENSICS INC,	NEWARK NJ 07101-8065	SHERIFF	179.53	179.53
12903	TRITECH SOFTWARE SYSTEMS	CHICAGO IL 60693	CIR. CLK. ELECT. CITATION	31,601.58	31,601.58
1632	TROTSKY INVESTIGATIVE POLYGRAPH INC	YORKVILLE IL 60560	MERIT COMMISSION	2,640.00	2,640.00
12746	TSI INCORPORATED	MINNEAPOLIS MN 55486-0764	HIGHWAY	3,456.09	30,073.17
			PUBLIC HEALTH	26,617.08	
13122	TSI TRAFFIC CONTROL LLC	BARTLETT IL 60103	HIGHWAY	3,776.09	3,776.09
12156	TURNER & SACKETT LLC		NURSING-ADMINISTRATION	195,439.15	206,936.35
			TORT & LIABILITY INS.	11,497.20	
13102	TURNROTH SIGN CO INC	ROCK FALLS IL 61071	PUBLIC HEALTH	4,137.00	4,137.00
12962	TYLER TECHNOLOGIES INC	DALLAS TX 75320-3556	VETERAN'S ASSISTANCE	1,643.26	1,643.26

**DEKALB COUNTY  
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12456	UIC ANALYTICAL FORENSIC TESTING LAB	CHICAGO IL 60612-3515	SHERIFF	465.00	465.00
12549	UIMC REFERENCE LABORATORY	CHICAGO IL 60677-7007	PUBLIC HEALTH	7,357.50	7,357.50
13213	UNIFIRST FIRST AID AND SAFETY	ST LOUIS MO 63045	HIGHWAY	266.83	1,724.87
			TORT & LIABILITY INS.	1,458.04	
1788	UNIFORM DEN EAST INC	MOLINE IL 61265	COMMUNICATION	315.01	12,848.00
			CORRECTIONS	7,638.47	
			SHERIFF	4,894.52	
723	UNITED METHODIST CHURCH	SYCAMORE IL 60178	ELECTIONS	150.00	150.00
13210	UNITED RADIO INC.	E SYRACUSE NY 13057	CORRECTIONS	535.90	535.90
1016	UNITED RENTALS INC.	DALLAS TX 75284-0514	FACILITIES MANAGEMENT	4,120.19	5,276.19
			HIGHWAY	1,156.00	
1751	UNITED STATES POSTAL SERVICE	CAROL STREAM IL 60132-0566	GENERAL	71,000.00	79,450.00
			PUBLIC HEALTH	7,250.00	
			R.O.E.	1,200.00	
2791			NURSING-ADMINISTRATION	9,000.00	9,000.00
2897	UNITED STATES TREASURY		EMPLOYEE HLTH & LIFE INS.	6,875.00	6,875.00
809	UNITHERM, INC.	LEBANON OH 45036	NURSING-ENVIRONMENTAL SER	1,324.45	1,324.45
1557	UNIVERSITY OF IL EXTENSION	OREGON IL 61061	FP GENERAL	45,000.00	45,000.00
4792	UNIVERSITY OF LOUISVILLE	LOUISVILLE KY 40292	SHERIFF	1,375.00	1,375.00
2850	UNLIMITED ADVACARE INC.	CHICAGO IL 60673-1238	NURSING-MAINTENANCE	340.00	10,724.33
			NURSING-NURSING	10,384.33	
2254	US ALLIANCE FIRE PROTECTION INC.	CHICAGO IL 60674	NURSING-MAINTENANCE	11,071.24	11,071.24
10745	US BANK EQUIPMENT FINANCE	ST LOUIS MO 63179-0448	NURSING-ADMINISTRATION	12,941.84	12,941.84
494	US POSTAL SERVICE		ASSESSMENTS OFFICE	2,673.00	29,930.47
			ELECTIONS	27,257.47	
13150	VACATIONLAND INC	BIG ROCK IL 60511	CORONER	18,998.00	18,998.00
12226	VALLEY SECURITY COMPANY	SOUTH ELGIN IL 60177	FACILITIES MANAGEMENT	3,425.00	6,020.00
			FACILITIES MGMT JAIL EXP	2,595.00	
13001	VANCE, RUSSELL R	GENOA IL 60135	VETERAN'S ASSISTANCE	800.00	800.00
3497	VENDITTI, MICHAEL		COURT SERVICES	362.63	1,282.92
			PROBATION SERVICES	920.29	
13028	VERITONE INC	IRVINE CA 92617	OPPORTUNITY FUND	9,000.00	9,000.00
13185	VERIZON CONNECT INC	ALBANY NY 12212-5043	PUBLIC HEALTH	104.70	104.70
1402	VERIZON WIRELESS	NEWARK NJ 07101-6810	COAP PROBATION PROGRAM	915.35	88,677.80
			CORONER	4,037.17	
			COURT SERVICES	3,406.58	
			DRUG COURT	3,303.33	
			DRUG PROSECUTION PROGRAM	563.17	
			ENGINEERING	1,944.20	
			ESDA	7,500.64	
			FACILITIES MANAGEMENT	5,074.60	
			FP GENERAL	6,507.29	
			HIGHWAY	2,623.63	
			HOPE PROBATION PROGRAM	930.34	
			MENTAL HEALTH COURT	3,036.02	

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			MICROGRAPHICS	10,576.24	
			NURSING-ADMINISTRATION	191.02	
			NURSING-MAINTENANCE	2,108.03	
			PROBATION SERVICES	4,716.21	
			PUBLIC HEALTH	5,239.75	
			SHERIFF	25,082.55	
			STATE'S ATTORNEY	921.68	
13031	VERSATILE INTERPRETING SERVICES LLC	OKAUCHEE WI 53069	JUDICIARY	1,400.00	1,400.00
13093	VERTIGIS NORTH AMERICA LTD		GIS DEVELOPMENT	9,822.91	9,822.91
12383	VETERINARY DIAGNOSTIC LABORATORY	URBANA IL 61802	PUBLIC HEALTH	105.00	105.00
679	VETO ENTERPRISES INC.	SYCAMORE IL 60178	ASSET REPLACEMENT	1,440.00	2,595.95
			PUBLIC HEALTH	25.00	
			SHERIFF	827.95	
			TORT & LIABILITY INS.	303.00	
726	VICTOR TOWNSHIP	LELAND IL 60531	ELECTIONS	50.00	50.00
13026	VIEW TRANSIT LLC	CROWN POINT IN 46307	PUBLIC HEALTH	17,800.00	17,800.00
1916	VILLAGE ACE HARDWARE	SANDWICH IL 60548	FP GENERAL	950.84	950.84
660	VILLAGE OF WATERMAN	WATERMAN IL 60556	HIGHWAY	503.37	503.37
1761	VIP CLEANERS	DEKALB IL 60115	JUDICIARY	107.75	107.75
13183	VITAL CHART	BIRMINGHAM AL 35246-5853	PUBLIC DEFENDER	60.91	60.91
543	VOLUNTARY ACTION CENTER OF NO. ILL.	SYCAMORE IL 60178	COMMUNITY MENTAL HEALTH	91,744.00	3,175,010.48
			CORRECTIONS	419,171.14	
			PROBATION SERVICES	197.10	
			SENIOR SERVICES	219,206.50	
			TRANSPORTATION GRANT	2,444,691.74	
10632	VULCAN INC	BIRMINGHAM AL 35246-6397	HIGHWAY	6,934.62	6,934.62
1914	VULCAN MATERIALS COMPANY	CHARLOTTE NC 28275-5219	HIGHWAY	24,225.42	24,225.42
4640	WAGNER AGGREGATE, INC.	DEKALB IL 60115	HIGHWAY	996.41	112,882.70
			TOWNSHIP MOTOR FUEL	111,886.29	
11366	WALGREENS	SYCAMORE IL 60178	CORRECTIONS	303.23	303.23
13071	WALK, ANGELA		PUBLIC HEALTH	79.79	79.79
13079	WALLER, BRADLEY		JUDICIARY	51.00	51.00
13159	WALLIN, MCKENNA		PROBATION SERVICES	45.00	45.00
12586	WALLIS, RYAN G	SANDWICH IL 60548	CIR. CLK. ELECT. CITATION	387.50	387.50
2350	WASHBURN MACHINERY, INC.	ELK GROVE VILLAGE IL 60007	CORRECTIONS	1,074.56	2,256.80
			NURSING-MAINTENANCE	1,182.24	
11362	WASHINGTON, DYTANIA		PUBLIC HEALTH	54.97	54.97
274	WASTE MANAGEMENT WEST	CAROL STREAM IL 60197-4648	COMMUNITY OUTREACH BLDG.	5,894.30	82,270.91
			FACILITIES MANAGEMENT	15,990.98	
			FACILITIES MGMT JAIL EXP	7,985.29	
			FP GENERAL	8,260.59	
			HIGHWAY	3,838.73	
			NURSING-ENVIRONMENTAL SER	31,297.17	
			PUBLIC HEALTH MAINTENANCE	8,428.85	
			SOLID WASTE PROGRAM	575.00	

**DEKALB COUNTY  
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1854	WATSON SEPTIC INC	STILLMAN VALLEY IL 61084	FP GENERAL	1,500.00	1,500.00
1792	WEAVER CONSTRUCTION INC.	SYCAMORE IL 60178	FACILITIES MANAGEMENT	8,800.00	28,326.00
			NON-DEPARTMENTAL SERVICES	3,816.00	
			PBC-R&R HEALTH FAC NON-NH	13,610.00	
			SHERIFF	2,100.00	
4408	WEBER, JIM		HIGHWAY	434.38	434.38
185	WENDLER ENGINEERING & SURVEYING INC	DIXON IL 61021	AID TO BRIDGES	47,164.00	58,808.00
			FP TORT & LIABILITY	11,644.00	
12303	WEST RIDGE DEKALB LLC	DEKALB IL 60115	VETERAN'S ASSISTANCE	3,600.00	3,600.00
746	WEST SIDE TRACTOR	CHICAGO IL 60680-0618	HIGHWAY	391,124.75	391,124.75
11537	WESTLAKE, SARAH		CORRECTIONS	81.19	122.39
			SHERIFF	41.20	
670	WESTMINSTER PRESBYTERIAN CHURCH	DEKALB IL 60115	ELECTIONS	100.00	100.00
3606	WHEATON EYE CLINIC LTD	WHEATON IL 60187	NURSING-NURSING	3,687.04	3,687.04
13036	WHITMAN, BRUCE	DEKALB IL 60115	PUBLIC HEALTH	250.00	250.00
13182	WICKSTROM, MICHAEL		NURSING-ADMINISTRATION	106.81	106.81
10104	WIDMER INTERIORS	PEORIA IL 61615	CIRCUIT CLERK	908.64	908.64
12149	WILLIAM CHARLES ELECTRIC	LOVES PARK IL 61130-0071	HIGHWAY	49,621.92	49,621.92
10807	WILLIAMS MC CARTHY LLP	ROCKFORD IL 61105-0219	TORT & LIABILITY INS.	11,379.50	11,379.50
13233	WILLIAMSON, TITUS		HIGHWAY	166.92	166.92
13092	WINFIELD PATHOLOGY CONSULTANTS SC	CAROL STREAM IL 60122-4432	CORRECTIONS	5.25	5.25
11846	WISTED, THOMAS E	SHABBONA IL 60550	VETERAN'S ASSISTANCE	800.00	800.00
13038	WOHLMUTH, ANN	CHICAGO IL 60626	JUDICIARY	795.00	795.00
81	WOLTERS KLUWER LAW & BUSINESS	CHICAGO IL 60694-1882	PUBLIC DEFENDER	806.76	806.76
665	WOODGATE OF SYCAMORE	SYCAMORE IL 60178	ELECTIONS	50.00	50.00
70001	WORKERS COMP EMPLOYEE PAYMENTS		TORT & LIABILITY INS.	41,418.78	41,418.78
70000	WORKERS COMP MEDICAL PAYMENTS		TORT & LIABILITY INS.	501.90	501.90
1166	XEROX	CHICAGO IL 60680-2555	PUBLIC HEALTH	7,654.27	7,654.27
13124	YOUNG, VICTOR	GENOA IL 60135	PUBLIC HEALTH	57.50	57.50
11577	YOUTH OUTLOOK	DEKALB IL 60115	COMMUNITY MENTAL HEALTH	38,525.00	38,825.00
			PROBATION SERVICES	300.00	
11843	ZIONS BANCORPORATION	CHICAGO IL 60602	ALT REVENUE BONDS 2017	1,588,106.26	3,436,168.78
			REFUNDING BONDS 2020	1,165,800.00	
			REHAB & NURSING DEBT SVC	682,262.52	
12167	ZIONS BANK	CHICAGO IL 60602	ALT REVENUE BONDS 2017	400.00	1,200.00
			REFUNDING BONDS 2020	400.00	
			REHAB & NURSING DEBT SVC	400.00	