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VILLAGE OF HOMER GLEN
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DATED FROM 05/01/2015 TO 04/30/2016
ALL CHECK STATUSES

CHECK #	VENDOR	NAME	STATUS	ISSUE DATE	STATUS DATE	CHECK AMT
203	IMRF	ILLINOIS MUNI RETIREMENT FUND	CAN	05/08/15	06/05/15	12,657.09
204	SWAHM	SOUTHWEST AGENCY FOR HEALTH	CAN	05/15/15	06/05/15	8,029.08
205	BANKCARD	BANKCARD PROCESSING CENTER	CAN	05/26/15	06/05/15	5,016.88
206	DTC	DEPOSITORY TRUST CORP.	CAN	05/28/15	07/17/15	260,475.00
207	WCTO	WILL COUNTY TREASURER'S OFFICE	CAN	05/28/15	06/05/15	305,774.36
208	IMRF	ILLINOIS MUNI RETIREMENT FUND	CAN	06/10/15	07/17/15	11,362.99
209	SWAHM	SOUTHWEST AGENCY FOR HEALTH	CAN	06/15/15	07/17/15	9,185.57
210	BANKCARD	BANKCARD PROCESSING CENTER	CAN	06/25/15	07/17/15	3,951.48
211	WCTO	WILL COUNTY TREASURER'S OFFICE	CAN	06/25/15	07/17/15	343,061.59
212	IMRF	ILLINOIS MUNI RETIREMENT FUND	CAN	07/10/15	09/04/15	11,537.50
213	SWAHM	SOUTHWEST AGENCY FOR HEALTH	CAN	07/15/15	09/04/15	9,185.57
214	BANKCARD	BANKCARD PROCESSING CENTER	CAN	07/23/15	09/04/15	1,723.66
215	WCTO	WILL COUNTY TREASURER'S OFFICE	CAN	07/23/15	09/04/15	343,061.59
216	IMRF	ILLINOIS MUNI RETIREMENT FUND	CAN	08/10/15	09/04/15	11,808.47
217	SWAHM	SOUTHWEST AGENCY FOR HEALTH	CAN	08/15/15	09/04/15	9,185.57
218	BANKCARD	BANKCARD PROCESSING CENTER	CAN	08/25/15	09/04/15	1,342.35
219	WCTO	WILL COUNTY TREASURER'S OFFICE	CAN	08/27/15	09/04/15	343,061.59
220	IMRF	ILLINOIS MUNI RETIREMENT FUND	CAN	09/10/15	10/23/15	11,811.47
221	SWAHM	SOUTHWEST AGENCY FOR HEALTH	CAN	09/15/15	10/23/15	9,185.57
222	BANKCARD	BANKCARD PROCESSING CENTER	CAN	09/24/15	10/23/15	2,788.94
223	WCTO	WILL COUNTY TREASURER'S OFFICE	CAN	09/24/15	10/23/15	343,061.59
224	IMRF	ILLINOIS MUNI RETIREMENT FUND	CAN	10/09/15	11/06/15	11,867.05
225	SWAHM	SOUTHWEST AGENCY FOR HEALTH	CAN	10/15/15	11/06/15	9,185.57
226	BANKCARD	BANKCARD PROCESSING CENTER	CAN	10/26/15	11/06/15	2,459.84
227	WCTO	WILL COUNTY TREASURER'S OFFICE	CAN	10/29/15	11/06/15	343,061.59
228	IMRF	ILLINOIS MUNI RETIREMENT FUND	CAN	11/10/15	12/09/15	11,959.80
229	SWAHM	SOUTHWEST AGENCY FOR HEALTH	CAN	11/13/15	12/09/15	9,185.57
230		VOIDED---SPOILED CHECK	VS	11/11/15	11/11/15	
231	BANKCARD	BANKCARD PROCESSING CENTER	CAN	11/24/15	12/09/15	2,343.20
232	WCTO	WILL COUNTY TREASURER'S OFFICE	CAN	11/24/15	12/09/15	343,061.59
233	IMRF	ILLINOIS MUNI RETIREMENT FUND	CAN	12/10/15	01/20/16	11,174.35
234	SWAHM	SOUTHWEST AGENCY FOR HEALTH	CAN	12/15/15	01/20/16	9,185.57
235	BANKCARD	BANKCARD PROCESSING CENTER	CAN	12/28/15	01/20/16	1,554.20
236	WCTO	WILL COUNTY TREASURER'S OFFICE	CAN	12/30/15	01/20/16	343,061.59
237	IMRF	ILLINOIS MUNI RETIREMENT FUND	CAN	01/08/16	02/05/16	11,155.66
238	SWAHM	SOUTHWEST AGENCY FOR HEALTH	CAN	01/15/16	02/05/16	9,185.57
239	BANKCARD	BANKCARD PROCESSING CENTER	CAN	01/25/16	01/22/16	1,455.72
240	BANKCARD	BANKCARD PROCESSING CENTER	CAN	01/25/16	02/05/16	1,455.72
241	WCTO	WILL COUNTY TREASURER'S OFFICE	CAN	01/28/16	02/05/16	343,061.59
242	IMRF	ILLINOIS MUNI RETIREMENT FUND	CAN	02/10/16	03/18/16	11,431.08
243	SWAHM	SOUTHWEST AGENCY FOR HEALTH	CAN	02/12/16	03/18/16	9,185.57
244	BANKCARD	BANKCARD PROCESSING CENTER	CAN	02/25/16	03/18/16	3,010.96
245	WCTO	WILL COUNTY TREASURER'S OFFICE	CAN	02/25/16	03/18/16	343,061.59
246	IMRF	ILLINOIS MUNI RETIREMENT FUND	CAN	03/10/16	04/06/16	11,910.48
247	SWAHM	SOUTHWEST AGENCY FOR HEALTH	CAN	03/15/16	04/06/16	9,185.57

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CHECK #	VENDOR	NAME	STATUS	ISSUE DATE	STATUS DATE	CHECK AMT
248	BANKCARD	BANKCARD PROCESSING CENTER	CAN	03/23/16	04/06/16	1,862.38
249	WCTO	WILL COUNTY TREASURER'S OFFICE	CAN	03/24/16	04/06/16	343,061.59
250	IMRF	ILLINOIS MUNI RETIREMENT FUND	CAN	04/10/16	05/20/16	13,465.50
251	SWAHM	SOUTHWEST AGENCY FOR HEALTH	CAN	04/15/16	05/20/16	9,185.57
252	WCTO	WILL COUNTY TREASURER'S OFFICE	CAN	04/28/16	05/20/16	343,061.59
253	BANKCARD	BANKCARD PROCESSING CENTER	CAN	04/28/16	05/20/16	2,899.86
256	BANKCARD	BANKCARD PROCESSING CENTER	CAN	04/30/16	06/09/16	2,159.70
20068	ATT1	AT&T	CAN	05/15/15	06/05/15	320.24
20069	ATT2	AT&T	CAN	05/15/15	06/05/15	152.72
20070	CLAPAR	CLASSIC PARTY RENTALS	CAN	05/15/15	07/17/15	8,018.11
20071	COLD	COLD BLOODED CREATURES	CAN	05/15/15	06/05/15	450.00
20072	GECAP	GE CAPITAL	CAN	05/15/15	06/05/15	185.00
20073	MESIROW	MESIROW FINANCIAL	CAN	05/15/15	06/05/15	60.00
20074	MONKEX	MONKEYS AND MORE EXOTIC ANIMAL	CAN	05/15/15	06/05/15	507.00
20075	NIRAPTOR	NORTHERN ILLINOIS RAPTOR REHAB	CAN	05/15/15	06/05/15	650.00
20076	PICKET	PICKET FENCE HONEY	CAN	05/15/15	06/05/15	35.00
20077	REXANT	REX'S ANTIQUES	CAN	05/15/15	06/05/15	250.00
20078	SARPON	SARAH'S PONY RIDES	CAN	05/15/15	07/17/15	850.00
20079	SECSTATE	SECRETARY OF STATE	CAN	05/15/15	07/17/15	20.00
20080	SIGUNL	SIGNS UNLIMITED	CAN	05/15/15	07/17/15	660.00
20081	SPETER	SHARON PETERSON	CAN	05/15/15	06/05/15	350.00
20082	SWEA	SHARON SWEAS	CAN	05/15/15	07/17/15	73.37
20083	VERI	VERIZON WIRELESS	CAN	05/15/15	06/05/15	476.86
20084	AFLAC	AFLAC	CAN	05/22/15	07/17/15	183.78
20085	COMME	COMMERICAL COFFEE SERVICES	CAN	05/22/15	07/17/15	122.20
20086	KRUPS	KRUPSKE SPRINKLER SYSTEMS, INC	CAN	05/22/15	07/17/15	302.50
20087	PETER	PETERSON PROPERTIES	CAN	05/22/15	07/17/15	2,250.00
20088	22CEN	22 CENTURY MEDIA	CAN	05/28/15	07/17/15	315.00
20089	22CEN2	22ND CENTURY MEDIA LLC	CAN	05/28/15	07/17/15	552.96
20090	ALTER	ALTERNATIVE BUSINESS SUPPLIERS	VR	05/28/15	06/05/15	
20091	APA	APA	CAN	05/28/15	07/17/15	61.00
20092	BIRENT	BI RENTAL INC	CAN	05/28/15	07/17/15	101.25
20093	BKLAWN	B&K LAWNSCAPING	CAN	05/28/15	07/17/15	60.00
20094	CHIC	CHICAGO METRO AGENCY FOR PLANN	CAN	05/28/15	07/17/15	231.86
20095	CHICA	CHICAGOLAND COMM. REAL ESTATE	CAN	05/28/15	07/17/15	17,448.00
20096	CHICLEAN	CHICAGO CLEANING EXPRESS	CAN	05/28/15	07/17/15	265.00
20097	COMC	COMCAST CABLE	CAN	05/28/15	07/17/15	71.95
20098	CROSSPT	CROSS POINTS SALES, INC	CAN	05/28/15	07/17/15	180.00
20099	DELAGE	DE LAGE LANDEN FINANCIAL SRVC	CAN	05/28/15	07/17/15	436.00
20100	EVONS	EVONS TROPHIES AND AWARDS	CAN	05/28/15	07/17/15	125.94
20101	GALLS	GALLS	CAN	05/28/15	07/17/15	472.00
20102	GENCODE	GENERAL CODE	CAN	05/28/15	07/17/15	3,057.00
20103	GEOLAND	GEORGE'S LANDSCAPING INC	CAN	05/28/15	07/17/15	3,864.75
20104	GFOA	GFOA	CAN	05/28/15	07/17/15	225.00
20105	HOHGAS	HOMER TWP HIGHWAY DEPARTMENT	CAN	05/28/15	07/17/15	3,936.20

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20106	HTRD	HOMER TWP ROAD DISTRICT	CAN	05/28/15	07/17/15	15,300.00
20107	IAPMO	INT ASSOC PLUMB & MECHAN OFFIC	CAN	05/28/15	07/17/15	150.00
20108	ILCMA	ILCMA	CAN	05/28/15	07/17/15	308.00
20109	JPCOOKE	J.P. COOKE CO.	CAN	05/28/15	07/17/15	91.90
20110	PERMAGRA	PERMAGRAPHIC PRINTERS	CAN	05/28/15	07/17/15	220.00
20111	PERSCON	PERSONNEL CONCEPTS	CAN	05/28/15	07/17/15	544.89
20112	ROB	ROBINSON ENGINEERING	CAN	05/28/15	07/17/15	18,490.07
20113	ROSS	ROGER ROSS	CAN	05/28/15	07/17/15	750.00
20114	RRYARD	R & R YARD DESIGN	CAN	05/28/15	06/05/15	10,826.25
20115	SAWYEX	JOHN SAWYERS	CAN	05/28/15	07/17/15	2,550.00
20116	SENSERV	SENIOR SERVICES CENTER	CAN	05/28/15	07/17/15	1,000.00
20117	SSBOA	SO.SUBURBAN BUILDING OFFICIALS	VNR	05/28/15	06/11/15	
20118	TREILL	TREASURER, STATE OF ILLINOIS	CAN	05/28/15	07/17/15	541,689.07
20119	TRI-C	TRI-COUNTY FIRE PROTECTION INC	CAN	05/28/15	07/17/15	135.25
20120	WCAC	WILL COUNTY ANIMAL CONTROL	CAN	05/28/15	07/17/15	100.00
20121	WCR	WILL COUNTY RECORDER	CAN	05/28/15	07/17/15	37.75
20122	WGNFLAG	WGN FLAG & DECORATING CO.	CAN	05/28/15	07/17/15	106.00
20123	WILLARC	WILLIAMS ARCHITECTS	CAN	05/28/15	07/17/15	4,950.62
20124	WRO	WROBEL'S	CAN	05/28/15	07/17/15	225.00
20125	HOHWY	HOMER TWP HIGHWAY DEPT	CAN	05/28/15	07/17/15	8,414.43
20126	ANDRO	VOIDED---LEADER CHECK	VL	05/29/15	05/29/15	
20127	ANDRO	ANDROMEDA TECHNOLOGY SOLUTIONS	CAN	05/29/15	07/17/15	4,207.53
20128	ILMUN	ILLINOIS MUNICIPAL LEAGUE	CAN	05/29/15	07/17/15	130.00
20129	MENARDS2	MENARDS	CAN	05/31/15	07/17/15	84,088.41
20130	ALTER	ALTERNATIVE BUSINESS SUPPLIERS	CAN	05/28/15	07/17/15	9,991.63
20131	BAB	JOE BABER	CAN	06/05/15	07/17/15	68.24
20132	EARTHDAY	EARTH DAY SHIRTS	CAN	06/05/15	07/17/15	433.00
20133	EVONS	EVONS TROPHIES AND AWARDS	CAN	06/05/15	07/17/15	332.96
20134	HRGREEN	HR GREEN	CAN	06/05/15	07/17/15	10,282.01
20135	ILCMA	ILCMA	CAN	06/05/15	07/17/15	117.50
20136	IMLRMA	IML RISK MANAGEMENT ASSOC.	CAN	06/05/15	07/17/15	100.00
20137	SIGUNL	SIGNS UNLIMITED	CAN	06/05/15	07/17/15	195.00
20138	TREILL	TREASURER, STATE OF ILLINOIS	CAN	06/05/15	07/17/15	17,354.50
20139	BIRCH	BIRCH COMMUNICATIONS	CAN	06/11/15	07/17/15	1,093.41
20140	GECAP	GE CAPITAL	CAN	06/11/15	07/17/15	185.00
20141	SSHBA	SSHBA	CAN	06/11/15	07/17/15	50.00
20142	WCHD	WILL COUNTY HEALTH DEPT	VR	06/11/15	06/11/15	
20143	WCHD	WILL COUNTY HEALTH DEPT	CAN	06/11/15	07/17/15	390.00
20144	22CEN	22 CENTURY MEDIA	CAN	06/17/15	07/17/15	4,461.00
20145	AFLAC	AFLAC	CAN	06/17/15	07/17/15	183.78
20146	ALLEGRA	ALLEGRA PRINT & IMAGING	CAN	06/17/15	07/17/15	272.20
20147	CLARK	CLARKE ENVIRONMENTAL MOSQUITO	CAN	06/17/15	07/17/15	11,885.48
20148	COMC	COMCAST CABLE	CAN	06/17/15	07/17/15	143.90
20149	COMED2	COMED	CAN	06/17/15	07/17/15	31.32
20150	COMED2	COMED	CAN	06/17/15	07/17/15	49.21

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20151	DELAGE	DE LAGE LANDEN FINANCIAL SRVC	CAN	06/17/15	07/17/15	436.00
20152	DIGREC	DIGGING RECORDS INC	CAN	06/17/15	07/17/15	1,250.00
20153	HINCK	HINCKLEY SPRINGS WATER CO	CAN	06/17/15	07/17/15	109.43
20154	IAW	ILLINOIS AMERICAN WATER	CAN	06/17/15	07/17/15	278.62
20155	QUILL	QUILL CORPORATION	CAN	06/17/15	07/17/15	84.09
20156	TRI-C	TRI-COUNTY FIRE PROTECTION INC	CAN	06/17/15	07/17/15	88.25
20157	VERI	VERIZON WIRELESS	CAN	06/17/15	07/17/15	641.70
20158	22CEN2	22ND CENTURY MEDIA LLC	CAN	06/25/15	07/17/15	490.00
20159	ANDRO	ANDROMEDA TECHNOLOGY SOLUTIONS	CAN	06/25/15	09/04/15	1,886.00
20160	ATT1	AT&T	CAN	06/25/15	09/04/15	335.17
20161	ATT2	AT&T	CAN	06/25/15	09/04/15	151.40
20162	BKLAWN	B&K LAWNSCAPING	CAN	06/25/15	07/17/15	240.00
20163	CHICA	CHICAGOLAND COMM. REAL ESTATE	CAN	06/25/15	09/04/15	17,448.00
20164	COMED	COM ED	CAN	06/25/15	09/04/15	1,611.92
20165	COMED	COM ED	CAN	06/25/15	09/04/15	1,145.60
20166	COMME	COMMERICAL COFFEE SERVICES	CAN	06/25/15	07/17/15	16.45
20167	DAVIS	CAMERON J. DAVIS	CAN	06/25/15	07/17/15	227.04
20168	FARWOR	FARNSWORTH GROUP INC	CAN	06/25/15	09/04/15	2,135.33
20169	FARWOR	FARNSWORTH GROUP INC	CAN	06/25/15	09/04/15	2,656.50
20170	FEDEX	FEDEX	CAN	06/25/15	07/17/15	23.31
20171	FORESTAL	FOREST ALARM SERVICE, INC	CAN	06/25/15	09/04/15	174.00
20172	GALLS	GALLS	CAN	06/25/15	07/17/15	190.14
20173	GEOLAND	GEORGE'S LANDSCAPING INC	CAN	06/25/15	09/04/15	3,864.75
20174	H&V	HARALAMPOPOULOS & VLAHOS PTRSH	CAN	06/25/15	09/04/15	67,750.00
20175	HOHWY	HOMER TWP HIGHWAY DEPT	CAN	06/25/15	09/04/15	586,870.99
20176	HRGREEN	HR GREEN	CAN	06/25/15	09/04/15	450.00
20177	HTRD	HOMER TWP ROAD DISTRICT	CAN	06/25/15	09/04/15	15,300.00
20178	IAW	ILLINOIS AMERICAN WATER	CAN	06/25/15	09/04/15	101.33
20179	JANI	JANI-KING OF ILLINOIS	CAN	06/25/15	09/04/15	850.00
20180	KRUPS	KRUPSKE SPRINKLER SYSTEMS, INC	CAN	06/25/15	09/04/15	900.00
20181	LANDSUP	LANDSCAPE SUPPLY INC	CAN	06/25/15	07/17/15	20,437.20
20182	LYONPINN	PINNER ELECTRIC, INC	CAN	06/25/15	09/04/15	2,708.56
20183	MCGRA	MCGRATH OFFICE EQUIPMENT	CAN	06/25/15	07/17/15	255.00
20184	MDB	MIDWEST DIGITAL BLUEPRINT, INC	CAN	06/25/15	07/17/15	24.00
20185	MENARD1	MENARDS	CAN	06/25/15	09/04/15	134.86
20186	NIC	NICOR	CAN	06/25/15	09/04/15	257.90
20187	PERMAGRA	PERMAGRAPHIC PRINTERS	CAN	06/25/15	09/04/15	55.00
20188	PETER	PETERSON PROPERTIES	CAN	06/25/15	09/04/15	2,250.00
20189	QUILL	QUILL CORPORATION	CAN	06/25/15	09/04/15	194.45
20190	ROB	ROBINSON ENGINEERING	CAN	06/25/15	07/17/15	19,166.95
20191	ROSS	ROGER ROSS	CAN	06/25/15	09/04/15	2,450.00
20192	RRYARD	R & R YARD DESIGN	CAN	06/25/15	07/17/15	10,826.25
20193	SAWYE	JOHN SAWYERS, CPA	CAN	06/25/15	09/04/15	4,475.00
20194	SHAW	SHAW MEDIA	CAN	06/25/15	09/04/15	1,040.86
20195	T0000132	MZG ASSOC	CAN	06/25/15	09/04/15	2,812.50

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20196	TEER	TEERLING	CAN	06/25/15	09/04/15	200.00
20197	VIDTECH	VIDTECH	CAN	06/25/15	09/04/15	1,270.00
20198	WAREH	WAREHOUSE DIRECT	CAN	06/25/15	07/17/15	1,266.94
20199	WCCW800	COUNTY OF WILL	CAN	06/25/15	09/04/15	1,200.00
20200	WILLARC	WILLIAMS ARCHITECTS	CAN	06/25/15	09/04/15	12,093.69
20201	ANDRO	ANDROMEDA TECHNOLOGY SOLUTIONS	CAN	06/26/15	09/04/15	155.00
20202	CDWG	CDW-G	CAN	06/26/15	09/04/15	3,628.89
20203	COOPGRO	AXES MUSIC GROUP LLC	CAN	06/26/15	09/04/15	500.00
20204	FULLCIR	THOMAS MA CK	CAN	06/26/15	09/04/15	440.00
20205	HOHGAS	HOMER TWP HIGHWAY DEPARTMENT	CAN	06/26/15	09/04/15	4,358.11
20206	INFI	INFINITY ENTERTAINMENT	CAN	06/26/15	07/17/15	4,000.00
20207	JJAMROZ	JOHN JAMROZ	CAN	06/26/15	07/17/15	800.00
20208	JTIRRITO	JOE ELVIS TORRITO	CAN	06/26/15	07/17/15	800.00
20209	KBONOMO	KURT BONOMO	CAN	06/26/15	07/17/15	1,000.00
20210	KCARIK	KATHLEEN CARIK	CAN	06/26/15	07/17/15	139.53
20211	KCAUDIO	KARL CIRA	CAN	06/26/15	09/04/15	4,500.00
20212	LDH	LDH SILT FENCE & EROSION	CAN	06/26/15	09/04/15	150.00
20213	LIGHTSOC	JOE MAZZUCA	CAN	06/26/15	07/17/15	800.00
20214	MAGSPEAK	MAGGIE SPEAKS, INC.	CAN	06/26/15	07/17/15	2,000.00
20215	MENARD1	MENARDS	CAN	06/26/15	09/04/15	9.88
20216	OSIBAT	OSI BATTERIES/OHLIN SALES INC	CAN	06/26/15	09/04/15	611.99
20217	PARK	PARK GRAPHICS INC	CAN	06/26/15	09/04/15	114.00
20218	QUILL	QUILL CORPORATION	CAN	06/26/15	09/04/15	207.84
20219	WCAC	WILL COUNTY ANIMAL CONTROL	CAN	06/26/15	09/04/15	1,350.00
20220	HRGREEN	HR GREEN	CAN	06/30/15	09/04/15	8,612.40
20221	KEELINE	KEE-LINE IMAGES	CAN	06/30/15	09/04/15	980.31
20222	RRYARD	R & R YARD DESIGN	CAN	06/30/15	09/04/15	3,608.75
20223	CLARK	CLARKE ENVIRONMENTAL MOSQUITO	CAN	06/30/15	09/04/15	11,885.48
20224	BIRCH	BIRCH COMMUNICATIONS	CAN	07/08/15	09/04/15	1,093.41
20225	COMED	COM ED	CAN	07/08/15	09/04/15	1,076.59
20226	COMED	COM ED	CAN	07/08/15	09/04/15	1,291.23
20227	EVONS	EVONS TROPHIES AND AWARDS	CAN	07/08/15	09/04/15	96.92
20228	GORSKI	THEO J. GORSKI & SONS, INC.	CAN	07/08/15	09/04/15	585.00
20229	HOHWY	HOMER TWP HIGHWAY DEPT	CAN	07/08/15	09/04/15	10,639.50
20230	LANICE	LANG ICE COMPANY	CAN	07/08/15	09/04/15	262.50
20231	LDH	LDH SILT FENCE & EROSION	CAN	07/08/15	09/04/15	250.00
20232	MENARD1	MENARDS	CAN	07/08/15	09/04/15	52.60
20233	NIC	NICOR	CAN	07/08/15	09/04/15	212.66
20234	QUILL	QUILL CORPORATION	CAN	07/08/15	09/04/15	124.92
20235	T0000134	JOE TORRES	CAN	07/08/15	09/04/15	58.50
20236	T0000135	D. ZIMMY CONSTRUCTION CO.	CAN	07/08/15	09/04/15	155.59
20237	T0000136	G.S. FLOOR DESIGNS	CAN	07/08/15	09/04/15	14.17
20238	VISCOM	VISUCOM	CAN	07/08/15	09/04/15	336.00
20239	WCSD	WILL COUNTY SHERIFF DEPT	CAN	07/08/15	09/04/15	650.00
20240	KRUPS	KRUPSKE SPRINKLER SYSTEMS, INC	CAN	07/10/15	09/04/15	495.00

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20241	NIC	NICOR	CAN	07/10/15	09/04/15	161.49
20242	RUSH	RUSH EVENT PHOTOGRAPHY & VIDEO	CAN	07/10/15	09/04/15	1,955.00
20243	WCCCC	WILL COUNTY CENTER FOR	CAN	07/10/15	09/04/15	1,000.00
20244	22CEN2	22ND CENTURY MEDIA LLC	CAN	07/15/15	09/04/15	211.00
20245	CLAPAR	CLASSIC PARTY RENTALS	VNR	07/15/15	07/15/15	
20246	COMED2	COMED	CAN	07/15/15	09/04/15	39.74
20247	COMED2	COMED	CAN	07/15/15	09/04/15	30.86
20248	GECAP	GE CAPITAL	CAN	07/15/15	09/04/15	185.00
20249	HINCK	HINCKLEY SPRINGS WATER CO	CAN	07/15/15	09/04/15	114.68
20250	HTFPD	HOMER TOWNSHIP FIRE PD	CAN	07/15/15	09/04/15	3,197.26
20251	IAW	ILLINOIS AMERICAN WATER	CAN	07/15/15	09/04/15	14.85
20252	PETER	PETERSON PROPERTIES	CAN	07/15/15	09/04/15	87.08
20253	TREILL	TREASURER, STATE OF ILLINOIS	CAN	07/15/15	09/04/15	54,083.01
20254	WCCLK	WILL COUNTY CLERK OFFICE	CAN	07/15/15	09/04/15	10.00
20255	22CEN2	22ND CENTURY MEDIA LLC	CAN	07/23/15	09/04/15	276.48
20256	ACE	WILL-COOK ACE HARDWARE	CAN	07/23/15	09/04/15	62.99
20257	ALLAME	ALL AMERICAN SIGN CO., INC.	CAN	07/23/15	09/04/15	420.00
20258	ANDRO	ANDROMEDA TECHNOLOGY SOLUTIONS	CAN	07/23/15	09/04/15	1,759.94
20259	ATT1	AT&T	CAN	07/23/15	09/04/15	348.89
20260	ATT2	AT&T	CAN	07/23/15	09/04/15	153.01
20261	B&B	B&B HEATING & COOLING, INC	CAN	07/23/15	09/04/15	2,285.00
20262	BKLAWN	B&K LAWNSCAPING	CAN	07/23/15	09/04/15	180.00
20263	CHICA	CHICAGOLAND COMM. REAL ESTATE	CAN	07/23/15	09/04/15	17,448.00
20264	CHICTRIB	CHICAGO TRIBUNE MEDIA GROUP	CAN	07/23/15	09/04/15	252.58
20265	COMME	COMMERICAL COFFEE SERVICES	CAN	07/23/15	09/04/15	12.95
20266	CWSC	CWSC	CAN	07/23/15	09/04/15	308.70
20267	DELAGE	DE LAGE LANDEN FINANCIAL SRVC	CAN	07/23/15	09/04/15	436.00
20268	DOXLEY	D. OXLEY CONSTRUCTION INC.	CAN	07/23/15	09/04/15	691.92
20269	GEOLAND	GEORGE'S LANDSCAPING INC	CAN	07/23/15	09/04/15	3,864.75
20270	HOADM	HOMER TWP ADMINISTRATION	CAN	07/23/15	09/04/15	143.50
20271	HOHWY	HOMER TWP HIGHWAY DEPT	CAN	07/23/15	09/04/15	83,985.26
20272	HRGREEN	HR GREEN	CAN	07/23/15	09/04/15	438.50
20273	HTRD	HOMER TWP ROAD DISTRICT	CAN	07/23/15	09/04/15	15,300.00
20274	IAW	ILLINOIS AMERICAN WATER	CAN	07/23/15	09/04/15	442.81
20275	JANI	JANI-KING OF ILLINOIS	CAN	07/23/15	09/04/15	850.00
20276	KONOW	WALTER KONOW	CAN	07/23/15	09/04/15	1,500.00
20277	LYONPINN	PINNER ELECTRIC, INC	CAN	07/23/15	09/04/15	2,859.12
20278	MCGRA	MCGRATH OFFICE EQUIPMENT	CAN	07/23/15	09/04/15	255.00
20279	PARK	PARK GRAPHICS INC	CAN	07/23/15	09/04/15	147.58
20280	PETER	PETERSON PROPERTIES	CAN	07/23/15	09/04/15	2,250.00
20281	QUILL	QUILL CORPORATION	CAN	07/23/15	09/04/15	457.25
20282	RRYARD	R & R YARD DESIGN	CAN	07/23/15	09/04/15	3,908.75
20283	SAWYEX	JOHN SAWYERS	CAN	07/23/15	09/04/15	2,331.25
20284	SIGUNL	SIGNS UNLIMITED	CAN	07/23/15	09/04/15	50.00
20285	T0000137	SHREE SARASVATI /HOMER LIQUOR	CAN	07/23/15	09/04/15	250.00

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20286	VERI	VERIZON WIRELESS	CAN	07/23/15	09/04/15	293.62
20287	WAREH	WAREHOUSE DIRECT	CAN	07/23/15	09/04/15	304.42
20288	WCAC	WILL COUNTY ANIMAL CONTROL	CAN	07/23/15	09/04/15	900.00
20289	AFLAC	AFLAC	CAN	07/29/15	09/04/15	183.78
20290	COOLCR	COOL CREATIONS	CAN	07/29/15	09/04/15	202.00
20291	DAVIDSN	DAVIDSON'S BAR & GRILL	CAN	07/29/15	01/20/16	162.00
20292	ICMA	INTERNATIONAL CITY MGMT ASSOC	CAN	07/29/15	09/04/15	1,075.09
20293	ITALIAI	ITALIA IMPORTS	CAN	07/29/15	09/04/15	214.00
20294	LAWBUL	LAW BULLETIN	CAN	07/29/15	09/04/15	275.00
20295	OLDOA	OLD OAK FLORIST	CAN	07/29/15	09/04/15	119.85
20296	PELICAN	PELICAN HARRYS	CAN	07/29/15	09/04/15	154.00
20297	PITNE	PITNEY BOWES , INC.	CAN	07/29/15	09/04/15	501.00
20298	PIZZAMIA	PIZZA MIA	CAN	07/29/15	09/04/15	154.00
20299	ROBJ	JOHN ROBINSON	CAN	07/29/15	09/04/15	297.00
20300	SHAW	SHAW MEDIA	CAN	07/29/15	09/04/15	357.86
20301	SIMPLYSA	SIMPLY SALSA , LLC	CAN	07/29/15	09/04/15	194.00
20302	22CEN2	22ND CENTURY MEDIA LLC	CAN	08/14/15	09/04/15	113.58
20303	AFLAC	AFLAC	VR	08/14/15	09/30/15	
20304	ARBDAY	ARBOR DAY FOUNDATION	CAN	08/14/15	09/04/15	40.00
20305	ATT1	AT&T	CAN	08/14/15	09/04/15	346.34
20306	ATT2	AT&T	CAN	08/14/15	09/04/15	152.87
20307	BIRCH	BIRCH COMMUNICATIONS	CAN	08/14/15	09/04/15	1,093.41
20308	DELAGE	DE LAGE LANDEN FINANCIAL SRVC	CAN	08/14/15	09/04/15	436.00
20309	EVONS	EVONS TROPHIES AND AWARDS	CAN	08/14/15	10/23/15	18.48
20310	FEDEX	FEDEX	CAN	08/14/15	09/04/15	40.14
20311	GECAP	GE CAPITAL	CAN	08/14/15	09/04/15	185.00
20312	HINCK	HINCKLEY SPRINGS WATER CO	CAN	08/14/15	09/04/15	119.43
20313	HRGREEN	HR GREEN	CAN	08/14/15	09/04/15	2,007.22
20314	HRGREEN	HR GREEN	CAN	08/14/15	09/04/15	2,584.38
20315	IAW	ILLINOIS AMERICAN WATER	CAN	08/14/15	09/04/15	400.79
20316	IAW	ILLINOIS AMERICAN WATER	CAN	08/14/15	09/04/15	14.63
20317	KCARIK	KATHLEEN CARIK	CAN	08/14/15	09/04/15	123.90
20318	KCARIK	KATHLEEN CARIK	CAN	08/14/15	09/04/15	63.53
20319	KRUPS	KRUPSKE SPRINKLER SYSTEMS, INC	CAN	08/14/15	09/04/15	585.00
20320	LANICE	LANG ICE COMPANY	CAN	08/14/15	09/04/15	1,057.50
20321	MRKBERRY	MARK BEERY PHOTOGRAPHY	CAN	08/14/15	09/04/15	625.00
20322	MUNCLE	MUNICIPAL CLERKS OF ILLINOIS	CAN	08/14/15	12/09/15	65.00
20323	PTF	PT FERRO	CAN	08/14/15	10/23/15	12,593.42
20324	ROB	ROBINSON ENGINEERING	CAN	08/14/15	09/04/15	21,960.43
20325	ROBJ	JOHN ROBINSON	CAN	08/14/15	09/04/15	169.95
20326	RRYARD	R & R YARD DESIGN	CAN	08/14/15	09/04/15	1,997.50
20327	VERI	VERIZON WIRELESS	CAN	08/14/15	09/04/15	321.69
20328	VISCOM	VISUCOM	CAN	08/14/15	09/04/15	210.00
20329	WCCLK	WILL COUNTY CLERK OFFICE	CAN	08/14/15	09/04/15	10.00
20330	CW	CHICAGO WILDERNESS	CAN	08/20/15	09/04/15	300.00

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20331	IDA	INTERNATIONAL DARK SKY ASSOC.	CAN	08/20/15	10/23/15	250.00
20332	VWOODR	VILLAGE OF WOODRIDGE	CAN	08/20/15	09/04/15	31,801.00
20333	RRYARD	R & R YARD DESIGN	CAN	08/21/15	09/04/15	11,985.00
20334	ACE	WILL-COOK ACE HARDWARE	CAN	08/27/15	10/23/15	46.37
20335	ADVPRO	ADVANCED PROFIT SOLUTIONS. INC	CAN	08/27/15	10/23/15	600.00
20336	ANDRO	ANDROMEDA TECHNOLOGY SOLUTIONS	CAN	08/27/15	10/23/15	3,910.50
20337	BKLAWN	B&K LAWNSCAPING	CAN	08/27/15	10/23/15	240.00
20338	CHICA	CHICAGOLAND COMM. REAL ESTATE	CAN	08/27/15	10/23/15	17,448.00
20339	CLARK	CLARKE ENVIRONMENTAL MOSQUITO	CAN	08/27/15	09/04/15	17,115.48
20340	COMC	COMCAST CABLE	CAN	08/27/15	10/23/15	71.95
20341	COMED	COM ED	CAN	08/27/15	10/23/15	1,057.42
20342	COMED	COM ED	CAN	08/27/15	10/23/15	1,204.30
20343	COMME	COMMERICAL COFFEE SERVICES	CAN	08/27/15	09/04/15	70.40
20344	COPENHAV	COPENHAVER CONSTRUCTION, INC	CAN	08/27/15	10/23/15	15,507.88
20345	CWSC	CWSC	CAN	08/27/15	10/23/15	1,234.80
20346	FARWOR	FARNSWORTH GROUP INC	CAN	08/27/15	10/23/15	1,056.00
20347	GEOLAND	GEORGE'S LANDSCAPING INC	CAN	08/27/15	10/23/15	3,864.75
20348	HOHGAS	HOMER TWP HIGHWAY DEPARTMENT	CAN	08/27/15	10/23/15	4,670.49
20349	HOHWY	HOMER TWP HIGHWAY DEPT	CAN	08/27/15	10/23/15	743.74
20350	HOHWY	HOMER TWP HIGHWAY DEPT	CAN	08/27/15	10/23/15	50,390.90
20351	HOMER	HOMER TWP CHAMBER OF COMMERCE	CAN	08/27/15	10/23/15	225.00
20352	HRGREEN	HR GREEN	CAN	08/27/15	10/23/15	4,283.14
20353	HTRD	HOMER TWP ROAD DISTRICT	CAN	08/27/15	10/23/15	15,300.00
20354	JANI	JANI-KING OF ILLINOIS	CAN	08/27/15	10/23/15	850.00
20355	LDH	LDH SILT FENCE & EROSION	CAN	08/27/15	10/23/15	150.00
20356	LYONPINN	PINNER ELECTRIC, INC	CAN	08/27/15	10/23/15	3,171.12
20357	MCGRA	MCGRATH OFFICE EQUIPMENT	CAN	08/27/15	10/23/15	255.00
20358	MENARD1	MENARDS	CAN	08/27/15	10/23/15	230.91
20359	PETER	PETERSON PROPERTIES	CAN	08/27/15	10/23/15	2,250.00
20360	PITNEYPP	PURCHASE POWER	CAN	08/27/15	10/23/15	500.00
20361	QUILL	QUILL CORPORATION	CAN	08/27/15	10/23/15	150.62
20362	ROSS	ROGER ROSS	CAN	08/27/15	10/23/15	475.00
20363	SAWYE	JOHN SAWYERS, CPA	CAN	08/27/15	10/23/15	3,534.38
20364	SAWYEX	JOHN SAWYERS	CAN	08/27/15	10/23/15	1,066.50
20365	T0000138	LA CREPE COMPANY	CAN	08/27/15	10/23/15	1,000.00
20366	TIGDIR	TIGERDIRECT, INC.	CAN	08/27/15	09/04/15	8,707.88
20367	WAREH	WAREHOUSE DIRECT	CAN	08/27/15	10/23/15	376.47
20368	WCAC	WILL COUNTY ANIMAL CONTROL	CAN	08/27/15	10/23/15	570.00
20369	WRO	WROBEL'S	CAN	08/27/15	10/23/15	225.00
20370	COMED2	COMED	CAN	08/28/15	10/23/15	54.17
20371	COMED2	COMED	CAN	08/28/15	10/23/15	31.32
20372	FEDEX	FEDEX	CAN	08/28/15	10/23/15	10.71
20373	FRATOW	FRANK'S AUTOMOTIVE & TOWING	CAN	08/28/15	09/04/15	432.16
20374	HINCK	HINCKLEY SPRINGS WATER CO	CAN	08/28/15	10/23/15	76.00
20375	HINCK	HINCKLEY SPRINGS WATER CO	CAN	08/28/15	10/23/15	114.91

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20376	HOADM	HOMER TWP ADMINISTRATION	CAN	08/28/15	10/23/15	160.00
20377	HRGREEN	HR GREEN	CAN	08/28/15	10/23/15	13,009.75
20378	JCM	JCM UNIFORMS INC	CAN	08/28/15	10/23/15	73.90
20379	NIC	NICOR	CAN	08/28/15	10/23/15	279.28
20380	QUILL	QUILL CORPORATION	CAN	08/28/15	10/23/15	217.39
20381	ROSS	ROGER ROSS	CAN	08/28/15	10/23/15	750.00
20382	MENARDS2	MENARDS	CAN	08/31/15	10/23/15	61,583.40
20383	ACE	WILL-COOK ACE HARDWARE	CAN	09/09/15	10/23/15	156.37
20384	B&B	B&B HEATING & COOLING, INC	CAN	09/09/15	10/23/15	162.28
20385	BIRCH	BIRCH COMMUNICATIONS	CAN	09/09/15	10/23/15	1,093.41
20386	BIRENT	BI RENTAL INC	CAN	09/09/15	10/23/15	32.08
20387	CLARK	CLARKE ENVIRONMENTAL MOSQUITO	CAN	09/09/15	10/23/15	690.00
20388	COMED	COM ED	CAN	09/09/15	10/23/15	1,088.22
20389	COMED	COM ED	CAN	09/09/15	10/23/15	1,343.97
20390	COPENHAV	COPENHAVER CONSTRUCTION, INC	CAN	09/09/15	10/23/15	39,558.69
20391	HOHGAS	HOMER TWP HIGHWAY DEPARTMENT	CAN	09/09/15	11/06/15	5,074.11
20392	HOMTREE	HOMER TREE CARE INC	VR	09/09/15	12/02/15	
20393	IAW	ILLINOIS AMERICAN WATER	CAN	09/09/15	10/23/15	14.63
20394	KRUPS	KRUPSKE SPRINKLER SYSTEMS, INC	CAN	09/09/15	10/23/15	855.00
20395	NIC	NICOR	CAN	09/09/15	10/23/15	909.46
20396	NIC	NICOR	CAN	09/09/15	10/23/15	24.56
20397	QUILL	QUILL CORPORATION	CAN	09/09/15	10/23/15	43.88
20398	WCSA	WILL COUNTY SHERIFF AUXILIARY	CAN	09/09/15	10/23/15	200.00
20399	WCSA	WILL COUNTY SHERIFF AUXILIARY	CAN	09/09/15	11/06/15	2,500.00
20400	22CEN2	22ND CENTURY MEDIA LLC	CAN	09/16/15	10/23/15	145.80
20401	ALTER	ALTERNATIVE BUSINESS SUPPLIERS	CAN	09/16/15	10/23/15	13.50
20402	ATOUGRE	A TOUCH OF GREEN	CAN	09/16/15	10/23/15	1,145.27
20403	COMED2	COMED	CAN	09/16/15	10/23/15	35.41
20404	COMED2	COMED	CAN	09/16/15	10/23/15	31.29
20405	DELAGE	DE LAGE LANDEN FINANCIAL SRVC	CAN	09/16/15	10/23/15	436.00
20406	GECAP	GE CAPITAL	CAN	09/16/15	10/23/15	185.00
20407	VERI	VERIZON WIRELESS	CAN	09/16/15	10/23/15	590.56
20408	ILMUN	ILLINOIS MUNICIPAL LEAGUE	CAN	09/17/15	10/23/15	1,649.00
20409	METMAY	METRO MAYORS CAUCUS	CAN	09/17/15	10/23/15	1,089.90
20410	ODEL	ODELSON & STERK, LTD	CAN	09/17/15	10/23/15	162.50
20411	ODEL	ODELSON & STERK, LTD	CAN	09/17/15	10/23/15	8,064.48
20412	ODEL	ODELSON & STERK, LTD	CAN	09/17/15	10/23/15	5,425.00
20413	ODEL	ODELSON & STERK, LTD	CAN	09/17/15	10/23/15	218.75
20414	ODEL	ODELSON & STERK, LTD	CAN	09/17/15	10/23/15	8,822.00
20415	ODEL	ODELSON & STERK, LTD	CAN	09/17/15	10/23/15	87.50
20416	ODEL	ODELSON & STERK, LTD	CAN	09/17/15	10/23/15	8,634.25
20417	ODEL	ODELSON & STERK, LTD	CAN	09/17/15	10/23/15	293.75
20418	AHOLTZ	ANN HOLTZ-PETTY CASH CUSTODIAN	CAN	09/18/15	10/23/15	127.23
20419	22CEN	22 CENTURY MEDIA	CAN	09/24/15	11/06/15	720.00
20420	ANDRO	ANDROMEDA TECHNOLOGY SOLUTIONS	CAN	09/24/15	10/23/15	3,047.00

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20421	ATT1	AT&T	CAN	09/24/15	11/06/15	370.29
20422	ATT2	AT&T	CAN	09/24/15	11/06/15	154.09
20423	CHICA	CHICAGOLAND COMM. REAL ESTATE	CAN	09/24/15	10/23/15	17,448.00
20424	COMME	COMMERICAL COFFEE SERVICES	CAN	09/24/15	10/23/15	70.40
20425	DAISOU	DAILY SOUTHTOWN	CAN	09/24/15	11/06/15	98.80
20426	FORESTAL	FOREST ALARM SERVICE, INC	CAN	09/24/15	11/06/15	174.00
20427	GEOLAND	GEORGE'S LANDSCAPING INC	CAN	09/24/15	11/06/15	3,864.75
20428	HOHWY	HOMER TWP HIGHWAY DEPT	CAN	09/24/15	11/06/15	450,444.65
20429	HTRD	HOMER TWP ROAD DISTRICT	CAN	09/24/15	11/06/15	15,300.00
20430	IAW	ILLINOIS AMERICAN WATER	CAN	09/24/15	11/06/15	101.33
20431	IAW	ILLINOIS AMERICAN WATER	CAN	09/24/15	11/06/15	337.52
20432	JANI	JANI-KING OF ILLINOIS	CAN	09/24/15	10/23/15	850.00
20433	LYONPINN	PINNER ELECTRIC, INC	CAN	09/24/15	10/23/15	9,104.05
20434	MCGRA	MCGRATH OFFICE EQUIPMENT	CAN	09/24/15	10/23/15	255.00
20435	MULCA	MULCAHY, PAURITSCH, SALVADOR &	CAN	09/24/15	10/23/15	9,000.00
20436	PERSCON	PERSONNEL CONCEPTS	CAN	09/24/15	10/23/15	399.63
20437	PETER	PETERSON PROPERTIES	CAN	09/24/15	11/06/15	2,344.65
20438	QUILL	QUILL CORPORATION	CAN	09/24/15	11/06/15	222.46
20439	ROB	ROBINSON ENGINEERING	CAN	09/24/15	10/23/15	16,855.30
20440	ROSS	ROGER ROSS	CAN	09/24/15	10/23/15	775.00
20441	SAWYEX	JOHN SAWYERS	CAN	09/24/15	10/23/15	3,162.50
20442	WAREH	WAREHOUSE DIRECT	CAN	09/24/15	10/23/15	560.08
20443	WCAC	WILL COUNTY ANIMAL CONTROL	CAN	09/24/15	11/06/15	200.00
20444	WCSP	WILL COUNTY SHERIFF'S POLICE	CAN	09/24/15	11/06/15	8,016.19
20445	WCHWY	WILL COUNTY	VNR	09/25/15	09/23/15	
20446	WCHWY	WILL COUNTY	CAN	09/25/15	10/23/15	5,010.00
20447	AFLAC	AFLAC	CAN	09/25/15	11/06/15	183.78
20448	ALTER	ALTERNATIVE BUSINESS SUPPLIERS	CAN	09/25/15	11/06/15	15.00
20449	ANDRO	ANDROMEDA TECHNOLOGY SOLUTIONS	CAN	09/25/15	11/06/15	931.40
20450	CIVICP	CIVIC PLUS	CAN	09/25/15	11/06/15	5,503.99
20451	DAVIS	CAMERON J. DAVIS	VNR	09/25/15	10/28/15	
20452	FIRESTN	FIRESTONE COMPLETE AUTO CARE	CAN	09/25/15	11/06/15	18.59
20453	FRATOW	FRANK'S AUTOMOTIVE & TOWING	CAN	09/25/15	11/06/15	821.74
20454	HINCK	HINCKLEY SPRINGS WATER CO	CAN	09/25/15	11/06/15	11.00
20455	HOHGAS	HOMER TWP HIGHWAY DEPARTMENT	CAN	09/25/15	11/06/15	5,391.19
20456	MENARD1	MENARDS	CAN	09/25/15	11/06/15	553.98
20457	PERMAGRA	PERMAGRAPHIC PRINTERS	CAN	09/25/15	11/06/15	165.00
20458	AFLAC	AFLAC	CAN	09/30/15	11/06/15	183.78
20459	HINCK	HINCKLEY SPRINGS WATER CO	CAN	09/30/15	11/06/15	145.65
20460	MOBOFFIC	MOBILE OFFICE LEASING INC	CAN	09/30/15	11/06/15	310.00
20461	QUILL	QUILL CORPORATION	CAN	09/30/15	11/06/15	194.52
20462	RRYARD	R & R YARD DESIGN	CAN	09/30/15	11/06/15	18,765.00
20463	SIGOUT	SIGN OUTLET	CAN	09/30/15	11/06/15	141.00
20464	SIGUNL	SIGNS UNLIMITED	CAN	09/30/15	11/06/15	1,229.00
20465	AHOLTZ	ANN HOLTZ-PETTY CASH CUSTODIAN	CAN	10/15/15	11/06/15	238.59

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20466	ALTER	ALTERNATIVE BUSINESS SUPPLIERS	CAN	10/15/15	11/06/15	15.00
20467	ANDRO	ANDROMEDA TECHNOLOGY SOLUTIONS	CAN	10/15/15	11/06/15	5,825.00
20468	ATT1	AT&T	CAN	10/15/15	11/06/15	364.57
20469	ATT2	AT&T	CAN	10/15/15	11/06/15	152.86
20470	BIRCH	BIRCH COMMUNICATIONS	CAN	10/15/15	11/06/15	1,093.24
20471	CDWG	CDW-G	CAN	10/15/15	11/06/15	93.16
20472	CHICTRIB	CHICAGO TRIBUNE MEDIA GROUP	CAN	10/15/15	11/06/15	116.80
20473	COMC	COMCAST CABLE	CAN	10/15/15	11/06/15	71.95
20474	COMED2	COMED	CAN	10/15/15	11/06/15	30.89
20475	COMED2	COMED	CAN	10/15/15	11/06/15	47.95
20476	COMME	COMMERICAL COFFEE SERVICES	CAN	10/15/15	11/06/15	150.25
20477	CWSC	CWSC	CAN	10/15/15	11/06/15	619.85
20478	GECAP	GE CAPITAL	CAN	10/15/15	11/06/15	185.00
20479	HRGREEN	HR GREEN	CAN	10/15/15	11/06/15	5,561.47
20480	IAW	ILLINOIS AMERICAN WATER	CAN	10/15/15	11/06/15	331.85
20481	IAW	ILLINOIS AMERICAN WATER	CAN	10/15/15	11/06/15	14.63
20482	KRUPS	KRUPSKE SPRINKLER SYSTEMS, INC	CAN	10/15/15	11/06/15	540.00
20483	MENARD1	MENARDS	CAN	10/15/15	11/06/15	320.87
20484	NIU	NORTHERN ILLINOIS UNIVERSITY	CAN	10/15/15	12/09/15	864.00
20485	ODEL	ODELSON & STERK, LTD	VNR	10/15/15	10/16/15	
20486	PERMAGRA	PERMAGRAPHIC PRINTERS	CAN	10/15/15	11/06/15	307.50
20487	PITNEYPP	PURCHASE POWER	CAN	10/15/15	11/06/15	1,005.00
20488	QUILL	QUILL CORPORATION	CAN	10/15/15	11/06/15	269.04
20489	ROBJ	JOHN ROBINSON	CAN	10/15/15	11/06/15	246.14
20490	SPESTE	STEVEN SPEAR	CAN	10/15/15	11/06/15	277.22
20491	SPINO	GINA SPINO	CAN	10/15/15	11/06/15	500.00
20492	SPOONR	GRANT SPOONER	CAN	10/15/15	11/06/15	875.00
20493	VERI	VERIZON WIRELESS	CAN	10/15/15	11/06/15	327.01
20494	VWOODR	VILLAGE OF WOODRIDGE	CAN	10/15/15	11/06/15	68,294.90
20495	MAHSILCR	MAHONEY,SILVERMAN & CROSS, LLC	CAN	10/16/15	11/06/15	5,897.50
20496	AFLAC	AFLAC	CAN	10/23/15	11/06/15	183.78
20497	B&B	B&B HEATING & COOLING, INC	CAN	10/23/15	12/09/15	188.50
20498	DELAGE	DE LAGE LANDEN FINANCIAL SRVC	CAN	10/23/15	11/06/15	436.00
20499	EASILL	EASTERN ILLINOIS UNIVERSITY	CAN	10/23/15	12/09/15	500.00
20500	FIRESTN	FIRESTONE COMPLETE AUTO CARE	CAN	10/23/15	11/06/15	98.25
20501	FRATOW	FRANK'S AUTOMOTIVE & TOWING	CAN	10/23/15	11/06/15	200.61
20502	OLDOA	OLD OAK FLORIST	CAN	10/23/15	11/06/15	58.40
20503	PITNE	PITNEY BOWES , INC.	CAN	10/23/15	12/09/15	501.00
20504	QUILL	QUILL CORPORATION	CAN	10/23/15	11/06/15	179.96
20505	SCHWARZ	MICHAEL SCHWARZ	CAN	10/23/15	11/06/15	465.16
20506	SPINO	GINA SPINO	CAN	10/23/15	11/06/15	51.96
20507	SSBOA	SO.SUBURBAN BUILDING OFFICALS	CAN	10/23/15	12/09/15	120.00
20508	RAGS	RAGS ELECTRIC	CAN	10/23/15	12/09/15	950.00
20509	ACE	WILL-COOK ACE HARDWARE	CAN	10/29/15	12/09/15	87.91
20510	ADVPRO	ADVANCED PROFIT SOLUTIONS. INC	CAN	10/29/15	12/09/15	1,239.00

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20511	AZAV	AZAVAR AUDIT SOLUTIONS	CAN	10/29/15	02/05/16	7,703.45
20512	CHICA	CHICAGOLAND COMM. REAL ESTATE	CAN	10/29/15	12/09/15	17,448.00
20513	CHICLEAN	CHICAGO CLEANING EXPRESS	CAN	10/29/15	12/09/15	510.00
20514	COMED	COM ED	CAN	10/29/15	12/09/15	1,049.22
20515	COMED	COM ED	CAN	10/29/15	12/09/15	1,182.30
20516	HINCK	HINCKLEY SPRINGS WATER CO	CAN	10/29/15	12/09/15	11.00
20517	HOHGAS	HOMER TWP HIGHWAY DEPARTMENT	CAN	10/29/15	12/09/15	4,113.05
20518	HOHWY	HOMER TWP HIGHWAY DEPT	CAN	10/29/15	12/09/15	91,364.35
20519	HRGREEN	HR GREEN	CAN	10/29/15	12/09/15	9,932.52
20520	HRGREEN	HR GREEN	CAN	10/29/15	12/09/15	5,767.95
20521	HTRD	HOMER TWP ROAD DISTRICT	CAN	10/29/15	12/09/15	15,300.00
20522	JANI	JANI-KING OF ILLINOIS	CAN	10/29/15	12/09/15	850.00
20523	KRUPS	KRUPSKE SPRINKLER SYSTEMS, INC	CAN	10/29/15	12/09/15	150.00
20524	LYONPINN	PINNER ELECTRIC, INC	CAN	10/29/15	12/09/15	3,372.63
20525	MCGRA	MCGRATH OFFICE EQUIPMENT	CAN	10/29/15	12/09/15	255.00
20526	MDB	MIDWEST DIGITAL BLUEPRINT, INC	CAN	10/29/15	12/09/15	72.15
20527	MENARD1	MENARDS	CAN	10/29/15	12/09/15	107.77
20528	NIC	NICOR	CAN	10/29/15	12/09/15	23.82
20529	NIC	NICOR	CAN	10/29/15	12/09/15	22.95
20530	NIC	NICOR	CAN	10/29/15	12/09/15	23.67
20531	NIC	NICOR	CAN	10/29/15	12/09/15	23.18
20532	NIC	NICOR	CAN	10/29/15	12/09/15	9.08
20533	NIC	NICOR	CAN	10/29/15	12/09/15	25.20
20534	PETER	PETERSON PROPERTIES	CAN	10/29/15	12/09/15	2,250.00
20535	QUILL	QUILL CORPORATION	CAN	10/29/15	12/09/15	181.09
20536	ROB	ROBINSON ENGINEERING	CAN	10/29/15	12/09/15	2,974.33
20537	ROSS	ROGER ROSS	CAN	10/29/15	12/09/15	1,200.00
20538	SAWYE	JOHN SAWYERS, CPA	CAN	10/29/15	12/09/15	4,151.25
20539	SIGUNL	SIGNS UNLIMITED	CAN	10/29/15	12/09/15	150.00
20540	WAREH	WAREHOUSE DIRECT	CAN	10/29/15	12/09/15	563.00
20541	WCAC	WILL COUNTY ANIMAL CONTROL	CAN	10/29/15	12/09/15	500.00
20542	COMC	COMCAST CABLE	CAN	11/04/15	12/09/15	71.95
20543	FEDEX	FEDEX	CAN	11/04/15	12/09/15	10.72
20544	GEOLAND	GEORGE'S LANDSCAPING INC	CAN	11/04/15	12/09/15	3,864.75
20545	HINCK	HINCKLEY SPRINGS WATER CO	CAN	11/04/15	12/09/15	134.87
20546	HRGREEN	HR GREEN	VR	11/04/15	11/04/15	
20547	IAW	ILLINOIS AMERICAN WATER	CAN	11/04/15	12/09/15	14.63
20548	KCARIK	KATHLEEN CARIK	CAN	11/04/15	12/09/15	1,061.37
20549	KRUPS	KRUPSKE SPRINKLER SYSTEMS, INC	CAN	11/04/15	12/09/15	495.00
20550	MENARD1	MENARDS	CAN	11/04/15	12/09/15	220.63
20551	NIC	NICOR	CAN	11/04/15	12/09/15	120.93
20552	NIC	NICOR	CAN	11/04/15	12/09/15	52.23
20553	NIC	NICOR	CAN	11/04/15	12/09/15	33.94
20554	NIC	NICOR	CAN	11/04/15	12/09/15	35.03
20555	NIC	NICOR	CAN	11/04/15	12/09/15	33.31

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20556	NIC	NICOR	CAN	11/04/15	12/09/15	32.18
20557	NIC	NICOR	CAN	11/04/15	12/09/15	24.75
20558	OLDOA	OLD OAK FLORIST	CAN	11/04/15	12/09/15	82.40
20559	T0000139	HGRB LLC	CAN	11/04/15	12/09/15	368.75
20560	T0000140	DERRICK SCHWARTZ	CAN	11/04/15	12/09/15	300.00
20561	HRGREEN	HR GREEN	CAN	11/04/15	12/09/15	209.31
20562	ALTER	ALTERNATIVE BUSINESS SUPPLIERS	CAN	11/13/15	12/09/15	15.00
20563	AZAV	AZAVAR AUDIT SOLUTIONS	CAN	11/13/15	03/18/16	7,289.68
20564	BIRCH	BIRCH COMMUNICATIONS	CAN	11/13/15	12/09/15	1,093.62
20565	COMED2	COMED	CAN	11/13/15	12/09/15	30.64
20566	COMED2	COMED	CAN	11/13/15	12/09/15	30.82
20567	DELAGE	DE LAGE LANDEN FINANCIAL SRVC	CAN	11/13/15	12/09/15	436.00
20568	GECAP	GE CAPITAL	CAN	11/13/15	12/09/15	185.00
20569	HRGREEN	HR GREEN	CAN	11/13/15	12/09/15	1,122.50
20570	HRGREEN	HR GREEN	CAN	11/13/15	12/09/15	4,565.89
20571	IAW	ILLINOIS AMERICAN WATER	CAN	11/13/15	12/09/15	202.66
20572	IMLRMA	IML RISK MANAGEMENT ASSOC.	CAN	11/13/15	01/20/16	37,521.00
20573	MAHSILCR	VOIDED---LEADER CHECK	VL	11/13/15	11/13/15	
20574	MAHSILCR	MAHONEY,SILVERMAN & CROSS, LLC	CAN	11/13/15	12/09/15	13,028.25
20575	NUTOYS	NUTOYS LEISURE PRODUCTS	CAN	11/13/15	12/09/15	4,730.00
20576	SCHWARZ	MICHAEL SCHWARZ	CAN	11/13/15	12/09/15	98.90
20577	SOFWAY	SOFT WAY CAR WASH	CAN	11/13/15	12/09/15	79.95
20578	SPEAYE	SPESIA & AYERS	CAN	11/13/15	12/09/15	855.00
20579	AFLAC	AFLAC	CAN	11/20/15	12/09/15	183.78
20580	22CEN	22 CENTURY MEDIA	CAN	11/25/15	01/20/16	378.00
20581	22CEN2	22ND CENTURY MEDIA LLC	CAN	11/25/15	01/20/16	163.08
20582	ACE	WILL-COOK ACE HARDWARE	CAN	11/25/15	01/20/16	97.93
20583	ANDRO	ANDROMEDA TECHNOLOGY SOLUTIONS	CAN	11/25/15	01/20/16	1,900.00
20584	ATT1	AT&T	CAN	11/25/15	01/20/16	372.08
20585	ATT2	AT&T	CAN	11/25/15	01/20/16	152.86
20586	CHICA	CHICAGOLAND COMM. REAL ESTATE	CAN	11/25/15	01/20/16	17,448.00
20587	CHISOU	CHICAGO SOUTHLAND CONVENTION &	CAN	11/25/15	01/20/16	35.00
20588	COMED	COM ED	CAN	11/25/15	01/20/16	1,323.56
20589	COMED	COM ED	CAN	11/25/15	01/20/16	1,076.66
20590	COMME	COMMERICAL COFFEE SERVICES	CAN	11/25/15	01/20/16	57.45
20591	COPENHAV	COPENHAVER CONSTRUCTION, INC	CAN	11/25/15	01/20/16	206,470.10
20592	ESMAA	GREATER WILL CO. EMERGENCY SER	CAN	11/25/15	03/18/16	100.00
20593	ESRI	ESRI	CAN	11/25/15	01/20/16	700.00
20594	FEDEX	FEDEX	CAN	11/25/15	01/20/16	12.08
20595	FIRESTN	FIRESTONE COMPLETE AUTO CARE	CAN	11/25/15	01/20/16	104.54
20596	FLEETSAF	FLEET SAFETY SUPPLY	CAN	11/25/15	01/20/16	2,898.62
20597	H&H	H&H ELECTRIC CO.	CAN	11/25/15	01/20/16	62,188.80
20598	HOHGAS	HOMER TWP HIGHWAY DEPARTMENT	CAN	11/25/15	01/20/16	4,516.34
20599	HOHWY	HOMER TWP HIGHWAY DEPT	CAN	11/25/15	01/20/16	380.58
20600	HOHWY	HOMER TWP HIGHWAY DEPT	CAN	11/25/15	01/20/16	12,501.72

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20601	HOHWY	HOMER TWP HIGHWAY DEPT	CAN	11/25/15	01/20/16	688.20
20602	HOMTREE	HOMER TREE CARE INC	CAN	11/25/15	01/20/16	11,888.90
20603	HTRD	HOMER TWP ROAD DISTRICT	CAN	11/25/15	01/20/16	15,300.00
20604	ILSP	ILLINOIS SPRINKLER	CAN	11/25/15	01/20/16	325.00
20605	JANI	JANI-KING OF ILLINOIS	CAN	11/25/15	01/20/16	850.00
20606	LYONPINN	PINNER ELECTRIC, INC	CAN	11/25/15	01/20/16	4,502.40
20607	MCGRA	MCGRATH OFFICE EQUIPMENT	CAN	11/25/15	01/20/16	255.00
20608	MENARD1	MENARDS	CAN	11/25/15	01/20/16	246.72
20609	MULCA	MULCAHY, PAURITSCH, SALVADOR &	CAN	11/25/15	01/20/16	2,835.00
20610	PERMAGRA	PERMAGRAPHIC PRINTERS	CAN	11/25/15	01/20/16	252.50
20611	PETER	PETERSON PROPERTIES	CAN	11/25/15	01/20/16	2,250.00
20612	POINT	PETE POINTNER	CAN	11/25/15	01/20/16	500.00
20613	QUILL	QUILL CORPORATION	CAN	11/25/15	01/20/16	655.99
20614	RIDFEN	RIDGE FENCE SUPPLY	CAN	11/25/15	01/20/16	9,095.00
20615	SAWYE	JOHN SAWYERS, CPA	CAN	11/25/15	01/20/16	4,125.00
20616	SHAW	SHAW MEDIA	CAN	11/25/15	01/20/16	182.17
20617	T0000141	RATHFARN BUILDERS, INC.	CAN	11/25/15	02/05/16	5,102.00
20618	TEER	TEERLING	CAN	11/25/15	01/20/16	200.00
20619	VERI	VERIZON WIRELESS	CAN	11/25/15	01/20/16	619.51
20620	WAREH	WAREHOUSE DIRECT	CAN	11/25/15	01/20/16	565.02
20621	WCAC	WILL COUNTY ANIMAL CONTROL	CAN	11/25/15	01/20/16	100.00
20622	WRO	WROBEL'S	CAN	11/25/15	01/20/16	225.00
20623	HINCK	HINCKLEY SPRINGS WATER CO	CAN	11/27/15	01/20/16	11.00
20624	ODEL	ODELSON & STERK, LTD	CAN	11/27/15	02/05/16	8,142.38
20625	RRYARD	R & R YARD DESIGN	CAN	11/27/15	01/20/16	6,092.50
20626	SSBOA	SO.SUBURBAN BUILDING OFFICALS	CAN	11/27/15	01/20/16	90.00
20627	B&B	B&B HEATING & COOLING, INC	CAN	12/02/15	01/20/16	125.00
20628	COMC	COMCAST CABLE	CAN	12/02/15	01/20/16	62.45
20629	COMED	COM ED	CAN	12/02/15	01/20/16	1,084.19
20630	HINCK	HINCKLEY SPRINGS WATER CO	CAN	12/02/15	01/20/16	129.99
20631	HOMTREE	HOMER TREE CARE INC	CAN	12/02/15	01/20/16	18,563.40
20632	PERMAGRA	PERMAGRAPHIC PRINTERS	CAN	12/02/15	01/20/16	367.50
20633	QUILL	QUILL CORPORATION	CAN	12/02/15	01/20/16	548.96
20634	SAGE	SAGE CHECKS & FORMS	CAN	12/02/15	01/20/16	94.42
20635	SPEAYE	SPEZIA & AYERS	CAN	12/02/15	01/20/16	760.00
20636	ALTER	ALTERNATIVE BUSINESS SUPPLIERS	CAN	12/11/15	01/20/16	15.00
20637	ANDRO	ANDROMEDA TECHNOLOGY SOLUTIONS	CAN	12/11/15	01/20/16	1,590.00
20638	ATOUGRE	A TOUCH OF GREEN	CAN	12/11/15	01/20/16	2,325.23
20639	BIRCH	BIRCH COMMUNICATIONS	CAN	12/11/15	01/20/16	1,093.63
20640	CLARK	CLARKE ENVIRONMENTAL MOSQUITO	CAN	12/11/15	01/20/16	8,490.00
20641	COMED	COM ED	CAN	12/11/15	01/20/16	1,354.51
20642	DELAGE	DE LAGE LANDEN FINANCIAL SRVC	CAN	12/11/15	01/20/16	436.00
20643	GECAP	GE CAPITAL	CAN	12/11/15	01/20/16	185.00
20644	GEOLAND	GEORGE'S LANDSCAPING INC	CAN	12/11/15	01/20/16	7,729.50
20645	HRGREEN	HR GREEN	CAN	12/11/15	01/20/16	7,549.00

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20646	HRGREEN	HR GREEN	CAN	12/11/15	01/20/16	15,362.50
20647	IAW	ILLINOIS AMERICAN WATER	CAN	12/11/15	01/20/16	14.63
20648	IESMA	ILLINOIS EMERGENCY SERVICES	CAN	12/11/15	01/20/16	65.00
20649	KRUPS	KRUPSKE SPRINKLER SYSTEMS, INC	CAN	12/11/15	02/05/16	765.00
20650	LYONPINN	PINNER ELECTRIC, INC	CAN	12/11/15	01/20/16	5,486.19
20651	MAHSILCR	VOIDED---LEADER CHECK	VL	12/11/15	12/11/15	
20652	MAHSILCR	MAHONEY,SILVERMAN & CROSS, LLC	CAN	12/11/15	01/20/16	2,191.25
20653	RICSUP	RICHARDS BUILDING SUPPLY	CAN	12/11/15	02/05/16	6,291.19
20654	T0000142	ADAM COSTELLO	CAN	12/11/15	01/20/16	4,368.75
20655	WCCW800	COUNTY OF WILL	CAN	12/11/15	01/20/16	1,200.00
20656	22CEN2	22ND CENTURY MEDIA LLC	CAN	12/16/15	01/20/16	78.84
20657	ALTER	ALTERNATIVE BUSINESS SUPPLIERS	CAN	12/16/15	01/20/16	15.00
20658	ATT1	AT&T	CAN	12/16/15	01/20/16	383.21
20659	ATT2	AT&T	CAN	12/16/15	01/20/16	152.86
20660	CHICA	CHICAGOLAND COMM. REAL ESTATE	CAN	12/16/15	02/05/16	18,511.00
20661	COMME	COMMERICAL COFFEE SERVICES	CAN	12/16/15	01/20/16	70.40
20662	EVONS	EVONS TROPHIES AND AWARDS	CAN	12/16/15	01/20/16	54.48
20663	FORESTAL	FOREST ALARM SERVICE, INC	CAN	12/16/15	01/20/16	174.00
20664	GEOLAND	GEORGE'S LANDSCAPING INC	CAN	12/16/15	01/20/16	9,111.50
20665	H&V	HARALAMPOPOULOS & VLAHOS PTRSH	CAN	12/16/15	02/05/16	67,750.00
20666	HOHGAS	HOMER TWP HIGHWAY DEPARTMENT	CAN	12/16/15	02/05/16	2,835.88
20667	HOHWY	HOMER TWP HIGHWAY DEPT	CAN	12/16/15	02/05/16	12,646.94
20668	HRGREEN	HR GREEN	CAN	12/16/15	01/20/16	16,960.42
20669	HTRD	HOMER TWP ROAD DISTRICT	CAN	12/16/15	02/05/16	15,300.00
20670	JANI	JANI-KING OF ILLINOIS	CAN	12/16/15	01/20/16	850.00
20671	LANDSUP	LANDSCAPE SUPPLY INC	CAN	12/16/15	01/20/16	17,074.50
20672	MAHSILCR	MAHONEY,SILVERMAN & CROSS, LLC	CAN	12/16/15	02/05/16	3,488.75
20673	MCGRA	MCGRATH OFFICE EQUIPMENT	CAN	12/16/15	01/20/16	255.00
20674	MDB	MIDWEST DIGITAL BLUEPRINT, INC	CAN	12/16/15	01/20/16	48.95
20675	NIC	NICOR	CAN	12/16/15	01/20/16	297.19
20676	NIC	NICOR	CAN	12/16/15	01/20/16	24.79
20677	PETER	PETERSON PROPERTIES	CAN	12/16/15	02/05/16	2,250.00
20678	PITNEYPP	PURCHASE POWER	CAN	12/16/15	01/20/16	1,005.00
20679	QUILL	QUILL CORPORATION	CAN	12/16/15	01/20/16	452.30
20680	ROSS	ROGER ROSS	CAN	12/16/15	01/20/16	1,050.00
20681	SAWYEX	JOHN SAWYERS	CAN	12/16/15	01/20/16	2,751.25
20682	SPOONR	GRANT SPOONER	CAN	12/16/15	01/20/16	625.00
20683	WCAC	WILL COUNTY ANIMAL CONTROL	CAN	12/16/15	01/20/16	350.00
20684	AFLAC	AFLAC	CAN	12/18/15	01/20/16	183.78
20685	AHOLTZ	ANN HOLTZ-PETTY CASH CUSTODIAN	CAN	12/18/15	01/20/16	142.62
20686	COMED2	COMED	CAN	12/18/15	01/20/16	21.25
20687	COMED2	COMED	CAN	12/18/15	01/20/16	31.22
20688	FARWOR	FARNSWORTH GROUP INC	CAN	12/18/15	01/20/16	3,746.75
20689	IAW	ILLINOIS AMERICAN WATER	CAN	12/18/15	01/20/16	3,295.95
20690	IAW	ILLINOIS AMERICAN WATER	CAN	12/18/15	01/20/16	102.82

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20691	PARK	PARK GRAPHICS INC	CAN	12/18/15	01/20/16	309.80
20692	T0000143	NICOR GAS	CAN	12/18/15	02/05/16	1,248.00
20693	HINCK	HINCKLEY SPRINGS WATER CO	CAN	12/23/15	02/05/16	134.65
20694	HOMER	HOMER TWP CHAMBER OF COMMERCE	CAN	12/23/15	02/05/16	300.00
20695	HRGREEN	HR GREEN	CAN	12/23/15	02/05/16	73,511.00
20696	HRGREEN	HR GREEN	CAN	12/23/15	02/05/16	1,815.15
20697	HRGREEN	HR GREEN	CAN	12/23/15	02/05/16	10,560.97
20698	PERMAGRA	PERMAGRAPHIC PRINTERS	CAN	12/23/15	02/05/16	55.00
20699	PETER	PETERSON PROPERTIES	CAN	12/23/15	02/05/16	89.60
20700	QUILL	QUILL CORPORATION	CAN	12/23/15	02/05/16	144.12
20701	ROB	ROBINSON ENGINEERING	CAN	12/23/15	02/05/16	1,591.83
20702	T0000144	SUNNY COMMUNICATIONS, INC	CAN	12/23/15	02/05/16	3,475.00
20703	VERI	VERIZON WIRELESS	CAN	12/23/15	02/05/16	443.48
20704	WILLARC	WILLIAMS ARCHITECTS	CAN	12/23/15	02/05/16	40,000.00
20705	CDWG	CDW-G	CAN	12/30/15	02/05/16	638.38
20706	COMED	COM ED	CAN	12/30/15	02/05/16	1,071.17
20707	EVONS	EVONS TROPHIES AND AWARDS	CAN	12/30/15	02/05/16	19.18
20708	HOHWY	HOMER TWP HIGHWAY DEPT	CAN	12/30/15	02/05/16	14,384.44
20709	MENARD1	MENARDS	CAN	12/30/15	02/05/16	64.77
20710	NIC	NICOR	CAN	12/30/15	02/05/16	407.12
20711	NIC	NICOR	CAN	12/30/15	02/05/16	122.64
20712	NIC	NICOR	CAN	12/30/15	02/05/16	71.17
20713	NIC	NICOR	CAN	12/30/15	02/05/16	69.33
20714	NIC	NICOR	CAN	12/30/15	02/05/16	61.73
20715	NIC	NICOR	CAN	12/30/15	02/05/16	57.19
20716	NIC	NICOR	CAN	12/30/15	02/05/16	24.80
20717	QUILL	QUILL CORPORATION	CAN	12/30/15	02/05/16	17.09
20718	SAWYEX	JOHN SAWYERS	CAN	12/30/15	02/05/16	2,887.50
20719	SPOONR	GRANT SPOONER	CAN	12/30/15	02/05/16	125.00
20720	22CEN2	22ND CENTURY MEDIA LLC	CAN	01/15/16	02/05/16	713.24
20721	ATT1	AT&T	CAN	01/15/16	02/05/16	380.94
20722	ATT2	AT&T	CAN	01/15/16	02/05/16	153.39
20723	BIRCH	BIRCH COMMUNICATIONS	CAN	01/15/16	02/05/16	1,096.02
20724	BRIIDE	BRIGHT IDEAS, INC.	CAN	01/15/16	02/05/16	675.00
20725	CHICTRIB	CHICAGO TRIBUNE MEDIA GROUP	CAN	01/15/16	02/05/16	800.00
20726	COLOED	COLORADO CHAPTER EDUCATIONAL	CAN	01/15/16	03/18/16	325.00
20727	COMC	COMCAST CABLE	CAN	01/15/16	02/05/16	71.95
20728	COMED	COM ED	CAN	01/15/16	02/05/16	75.61
20729	COMED2	COMED	CAN	01/15/16	02/05/16	30.20
20730	COMED2	COMED	CAN	01/15/16	02/05/16	20.47
20731	COMME	COMMERICAL COFFEE SERVICES	CAN	01/15/16	02/05/16	148.10
20732	EVONS	EVONS TROPHIES AND AWARDS	CAN	01/15/16	03/18/16	76.48
20733	FEDEX	FEDEX	CAN	01/15/16	02/05/16	20.45
20734	GECAP	GE CAPITAL	CAN	01/15/16	02/05/16	185.00
20735	IAW	ILLINOIS AMERICAN WATER	CAN	01/15/16	02/05/16	14.63

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20736	KRUPS	KRUPSKE SPRINKLER SYSTEMS, INC	CAN	01/15/16	02/05/16	1,305.00
20737	NFPA	NFPA	CAN	01/15/16	02/05/16	175.00
20738	NIC	NICOR	CAN	01/15/16	02/05/16	53.43
20739	OLDOA	OLD OAK FLORIST	CAN	01/15/16	02/05/16	44.90
20740	PITNEYPP	PURCHASE POWER	CAN	01/15/16	02/05/16	1,000.00
20741	QUILL	QUILL CORPORATION	CAN	01/15/16	02/05/16	181.22
20742	SHAW	SHAW MEDIA	CAN	01/15/16	02/05/16	89.36
20743	VERI	VERIZON WIRELESS	CAN	01/15/16	02/05/16	442.25
20744	WAREH	WAREHOUSE DIRECT	CAN	01/15/16	02/05/16	823.78
20745	AFLAC	AFLAC	CAN	01/22/16	02/05/16	183.78
20746	DELAGE	DE LAGE LANDEN FINANCIAL SRVC	CAN	01/22/16	03/18/16	436.00
20747	MCGRA	MCGRATH OFFICE EQUIPMENT	CAN	01/22/16	02/05/16	255.00
20748	ROB	ROBINSON ENGINEERING	CAN	01/22/16	02/05/16	5,222.11
20749	TREILL	TREASURER, STATE OF ILLINOIS	CAN	01/22/16	03/18/16	20,007.99
20750	22CEN2	22ND CENTURY MEDIA LLC	VNR	01/28/16	02/10/16	
20751	ACE	WILL-COOK ACE HARDWARE	CAN	01/28/16	03/18/16	32.25
20752	ADVPRO	ADVANCED PROFIT SOLUTIONS. INC	CAN	01/28/16	03/18/16	34.50
20753	ANDRO	ANDROMEDA TECHNOLOGY SOLUTIONS	CAN	01/28/16	03/18/16	1,255.00
20754	BIRENT	BI RENTAL INC	CAN	01/28/16	03/18/16	360.19
20755	CHICA	CHICAGOLAND COMM. REAL ESTATE	CAN	01/28/16	03/18/16	18,511.00
20756	COPENHAV	COPENHAVER CONSTRUCTION, INC	CAN	01/28/16	03/18/16	66,829.49
20757	FEDEX	FEDEX	CAN	01/28/16	03/18/16	37.54
20758	HINCK	HINCKLEY SPRINGS WATER CO	CAN	01/28/16	03/18/16	82.86
20759	HOHGAS	HOMER TWP HIGHWAY DEPARTMENT	CAN	01/28/16	03/18/16	2,597.60
20760	HOMER	HOMER TWP CHAMBER OF COMMERCE	CAN	01/28/16	04/06/16	100.00
20761	HRGREEN	HR GREEN	CAN	01/28/16	03/18/16	241.50
20762	HTRD	HOMER TWP ROAD DISTRICT	CAN	01/28/16	03/18/16	15,300.00
20763	IAW	ILLINOIS AMERICAN WATER	CAN	01/28/16	03/18/16	330.37
20764	ILCMA	ILCMA	CAN	01/28/16	03/18/16	50.00
20765	JANI	JANI-KING OF ILLINOIS	CAN	01/28/16	03/18/16	850.00
20766	LYONPINN	PINNER ELECTRIC, INC	CAN	01/28/16	03/18/16	7,302.36
20767	MAHSILCR	MAHONEY,SILVERMAN & CROSS, LLC	CAN	01/28/16	03/18/16	2,502.08
20768	MENARD1	MENARDS	CAN	01/28/16	03/18/16	46.04
20769	PETER	PETERSON PROPERTIES	CAN	01/28/16	03/18/16	2,250.00
20770	PITNE	PITNEY BOWES , INC.	CAN	01/28/16	03/18/16	501.00
20771	SPEAYE	SPESIA & AYERS	CAN	01/28/16	03/18/16	332.50
20772	T0000145	STONEBRIDGE WOODS DEVELOPMENT	CAN	01/28/16	03/18/16	500.00
20773	T0000146	DAVID & MELANIE LAUFFER	CAN	01/28/16	03/18/16	500.00
20774	WCAC	WILL COUNTY ANIMAL CONTROL	CAN	01/28/16	03/18/16	400.00
20775	WCGL	WILL COUNTY GOVERNMENT LEAGUE	CAN	01/28/16	03/18/16	16,987.82
20776	WEATAP	WEATHER TAP.COM	CAN	01/28/16	03/18/16	338.11
20777	HINCK	HINCKLEY SPRINGS WATER CO	CAN	01/29/16	03/18/16	11.00
20778	T0000147	CHICAGOLAND FAST-PITCH INC	CAN	01/29/16	03/18/16	30.00
20779	T0000148	PAT JANIK ANTIQUES	CAN	01/29/16	03/18/16	30.00
20780	22CEN2	22ND CENTURY MEDIA LLC	CAN	02/12/16	03/18/16	756.90

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20781	BIRCH	BIRCH COMMUNICATIONS	CAN	02/12/16	03/18/16	1,096.02
20782	COMC	COMCAST CABLE	CAN	02/12/16	03/18/16	73.95
20783	COMED	COM ED	CAN	02/12/16	03/18/16	1,097.03
20784	COMED	COM ED	CAN	02/12/16	03/18/16	119.84
20785	COMED2	COMED	CAN	02/12/16	03/18/16	13.60
20786	CRAINS	CRAIN'S CHICAGO BUSINESS	CAN	02/12/16	03/18/16	169.90
20787	GECAP	GE CAPITAL	CAN	02/12/16	03/18/16	185.00
20788	HARRI	HARRIS COMPUTER SYSTEMS	CAN	02/12/16	03/18/16	236.42
20789	HERCUS	HERITAGE CUSTOM FENCE	CAN	02/12/16	03/18/16	1,404.00
20790	IACEI	ILLINOIS ASSOCIATION OF CODE	CAN	02/12/16	03/18/16	25.00
20791	ICC	INTERNATIONAL CODE COUNCIL INC	CAN	02/12/16	03/18/16	211.00
20792	KRUPS	KRUPSKE SPRINKLER SYSTEMS, INC	CAN	02/12/16	03/18/16	450.00
20793	MCGRA	MCGRATH OFFICE EQUIPMENT	CAN	02/12/16	03/18/16	255.00
20794	NIC	NICOR	CAN	02/12/16	03/18/16	675.60
20795	NIC	NICOR	CAN	02/12/16	03/18/16	123.72
20796	NIC	NICOR	CAN	02/12/16	03/18/16	113.52
20797	NIC	NICOR	CAN	02/12/16	03/18/16	89.94
20798	NIC	NICOR	CAN	02/12/16	03/18/16	97.40
20799	NIC	NICOR	CAN	02/12/16	03/18/16	199.22
20800	NIC	NICOR	CAN	02/12/16	03/18/16	368.68
20801	NIC	NICOR	CAN	02/12/16	03/18/16	25.34
20802	QUILL	QUILL CORPORATION	CAN	02/12/16	03/18/16	73.35
20803	SBOC	SUBURBAN BLDG OFFICIALS CONF.	CAN	02/12/16	05/20/16	125.00
20804	SSBOA	SO.SUBURBAN BUILDING OFFICIALS	CAN	02/12/16	03/18/16	120.00
20805	T0000149	FOUR SEASONS HEATING & AIR CON	CAN	02/12/16	03/18/16	86.81
20806	WCAC	WILL COUNTY ANIMAL CONTROL	CAN	02/12/16	03/18/16	800.00
20807	ADVAUT	ADVANCE AUTO PARTS	CAN	02/19/16	03/18/16	285.96
20808	ATT1	AT&T	CAN	02/19/16	03/18/16	388.01
20809	ATT2	AT&T	CAN	02/19/16	03/18/16	153.39
20810	COMED2	COMED	CAN	02/19/16	03/18/16	29.73
20811	DELAGE	DE LAGE LANDEN FINANCIAL SRVC	CAN	02/19/16	03/18/16	436.00
20812	HARRI	HARRIS COMPUTER SYSTEMS	CAN	02/19/16	03/18/16	8,329.72
20813	HINCK	HINCKLEY SPRINGS WATER CO	CAN	02/19/16	04/06/16	11.00
20814	IAW	ILLINOIS AMERICAN WATER	CAN	02/19/16	03/18/16	115.96
20815	LAWBUL	LAW BULLETIN	CAN	02/19/16	03/18/16	275.00
20816	LOCKEXP	LOCKPORT EXPRESS MEDICAL	CAN	02/19/16	03/18/16	98.00
20817	MENARD1	MENARDS	CAN	02/19/16	04/06/16	492.85
20818	PERMAGRA	PERMAGRAPHIC PRINTERS	CAN	02/19/16	03/18/16	90.00
20819	VERI	VERIZON WIRELESS	CAN	02/19/16	03/18/16	323.11
20820	ALTER	ALTERNATIVE BUSINESS SUPPLIERS	CAN	02/25/16	04/06/16	15.00
20821	ANDRO	ANDROMEDA TECHNOLOGY SOLUTIONS	CAN	02/25/16	04/06/16	1,100.00
20822	CHICA	CHICAGOLAND COMM. REAL ESTATE	CAN	02/25/16	04/06/16	18,511.00
20823	COMME	COMMERICAL COFFEE SERVICES	CAN	02/25/16	03/18/16	85.50
20824	CW	CHICAGO WILDERNESS	CAN	02/25/16	04/06/16	300.00
20825	CWSC	CWSC	CAN	02/25/16	04/06/16	639.85

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20826	GENCODE	GENERAL CODE	CAN	02/25/16	04/06/16	3,471.00
20827	HOHGAS	HOMER TWP HIGHWAY DEPARTMENT	CAN	02/25/16	04/06/16	3,714.32
20828	HRGREEN	HR GREEN	CAN	02/25/16	04/06/16	1,050.00
20829	HRGREEN	HR GREEN	CAN	02/25/16	04/06/16	3,284.03
20830	HTRD	HOMER TWP ROAD DISTRICT	CAN	02/25/16	04/06/16	15,300.00
20831	JANI	JANI-KING OF ILLINOIS	CAN	02/25/16	04/06/16	850.00
20832	LYONPINN	PINNER ELECTRIC, INC	CAN	02/25/16	04/06/16	2,859.12
20833	MAHSILCR	VOIDED---LEADER CHECK	VL	02/25/16	02/19/16	
20834	MAHSILCR	MAHONEY,SILVERMAN & CROSS, LLC	CAN	02/25/16	04/06/16	6,907.99
20835	MENARD1	MENARDS	CAN	02/25/16	04/06/16	40.49
20836	MENARDS2	MENARDS	CAN	02/25/16	04/06/16	85,858.70
20837	PETER	PETERSON PROPERTIES	CAN	02/25/16	04/06/16	2,250.00
20838	QUILL	QUILL CORPORATION	CAN	02/25/16	04/06/16	80.48
20839	TRIARC	TRIA ARCHITECTURE, INC.	CAN	02/25/16	04/06/16	111,809.03
20840	VWOODR	VILLAGE OF WOODRIDGE	CAN	02/25/16	04/06/16	57,354.16
20841	WAREH	WAREHOUSE DIRECT	CAN	02/25/16	04/06/16	478.07
20842	WCHWY	WILL COUNTY	CAN	02/25/16	04/06/16	2,505.00
20843		VOIDED---SPOILED CHECK	VS	02/24/16	02/24/16	
20844	ACEP	ACE PYRO, LLC	CAN	02/26/16	04/06/16	5,000.00
20845	AFLAC	AFLAC	CAN	03/02/16	04/06/16	183.78
20846	FARWOR	FARNSWORTH GROUP INC	CAN	03/02/16	04/06/16	2,652.50
20847	HINCK	HINCKLEY SPRINGS WATER CO	CAN	03/02/16	04/06/16	158.13
20848	LYONPINN	PINNER ELECTRIC, INC	CAN	03/02/16	04/06/16	513.00
20849	BRACOM	BRANIFF COMMUNICATIONS	CAN	03/04/16	04/06/16	3,390.00
20850	COMED	COM ED	CAN	03/04/16	04/06/16	1,098.49
20851	HOADM	HOMER TWP ADMINISTRATION	CAN	03/04/16	04/06/16	16,901.65
20852	HOADM	HOMER TWP ADMINISTRATION	CAN	03/04/16	04/06/16	9,713.75
20853	IAW	ILLINOIS AMERICAN WATER	VR	03/04/16	03/30/16	
20854	KRUPS	KRUPSKE SPRINKLER SYSTEMS, INC	CAN	03/04/16	05/20/16	540.00
20855	MAHSILCR	VOIDED---LEADER CHECK	VL	03/04/16	03/04/16	
20856	MAHSILCR	MAHONEY,SILVERMAN & CROSS, LLC	CAN	03/04/16	04/06/16	5,846.75
20857	MENARD1	MENARDS	CAN	03/04/16	04/06/16	126.84
20858	NIC	NICOR	CAN	03/04/16	04/06/16	591.56
20859	NIC	NICOR	CAN	03/04/16	04/06/16	169.05
20860	NIC	NICOR	CAN	03/04/16	04/06/16	93.55
20861	NIC	NICOR	CAN	03/04/16	04/06/16	93.27
20862	NIC	NICOR	CAN	03/04/16	04/06/16	82.14
20863	NIC	NICOR	CAN	03/04/16	04/06/16	132.99
20864	NIC	NICOR	CAN	03/04/16	04/06/16	24.92
20865	OLDOA	OLD OAK FLORIST	CAN	03/04/16	04/06/16	58.45
20866	PERMAGRA	PERMAGRAPHIC PRINTERS	CAN	03/04/16	04/06/16	45.00
20867	QUILL	QUILL CORPORATION	CAN	03/04/16	04/06/16	129.36
20868	RELOCK	RELIABLE LOCK & SAFE CO	CAN	03/04/16	04/06/16	107.00
20869	22CEN2	22ND CENTURY MEDIA LLC	CAN	03/11/16	04/06/16	93.96
20870	ALPHAGR	ALPHAGRAPHICS	CAN	03/11/16	04/06/16	143.50

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20871	BIRCH	BIRCH COMMUNICATIONS	CAN	03/11/16	04/06/16	1,096.02
20872	COMED	COM ED	CAN	03/11/16	04/06/16	122.30
20873	COMED2	COMED	CAN	03/11/16	04/06/16	29.68
20874	COMED2	COMED	CAN	03/11/16	04/06/16	23.90
20875	FEDEX	FEDEX	CAN	03/11/16	04/06/16	21.43
20876	GECAP	GE CAPITAL	CAN	03/11/16	04/06/16	185.00
20877	HINCK	HINCKLEY SPRINGS WATER CO	CAN	03/11/16	04/06/16	11.00
20878	IIMC	INTERNATIONAL INSTITUTE OF	CAN	03/11/16	04/06/16	195.00
20879	JERAMINA	JOEY JERAMINAS	CAN	03/11/16	04/06/16	76.14
20880	LOGGOVNE	LOCAL GOVERNMENT NEWS	CAN	03/11/16	04/06/16	480.00
20881	NIC	NICOR	CAN	03/11/16	04/06/16	112.70
20882	SCHANCE	SCOTT CHANCE	CAN	03/11/16	04/06/16	520.96
20883	T0000150	WILLIAM & DARLENE OGLESBY	CAN	03/11/16	04/06/16	500.00
20884	VERI	VERIZON WIRELESS	CAN	03/11/16	04/06/16	450.60
20885	WCAC	WILL COUNTY ANIMAL CONTROL	CAN	03/11/16	04/06/16	200.00
20886	22CEN2	22ND CENTURY MEDIA LLC	CAN	03/18/16	04/06/16	68.04
20887	AHOLTZ	ANN HOLTZ-PETTY CASH CUSTODIAN	CAN	03/18/16	04/06/16	176.48
20888	ATT1	AT&T	CAN	03/18/16	04/06/16	382.68
20889	ATT2	AT&T	CAN	03/18/16	04/06/16	153.39
20890	DELAGÉ	DE LAGE LANDEN FINANCIAL SRVC	CAN	03/18/16	04/06/16	436.00
20891	FEDEX	FEDEX	CAN	03/18/16	04/06/16	25.46
20892	HINCK	HINCKLEY SPRINGS WATER CO	CAN	03/18/16	04/06/16	174.21
20893	IAW	ILLINOIS AMERICAN WATER	CAN	03/18/16	04/06/16	115.96
20894	PETER	PETERSON PROPERTIES	CAN	03/18/16	05/20/16	97.18
20895	RAGS	RAGS ELECTRIC	CAN	03/18/16	05/20/16	2,300.00
20896	ACE	WILL-COOK ACE HARDWARE	CAN	03/24/16	05/20/16	14.52
20897	ALTER	ALTERNATIVE BUSINESS SUPPLIERS	CAN	03/24/16	05/20/16	15.00
20898	ANDRO	ANDROMEDA TECHNOLOGY SOLUTIONS	CAN	03/24/16	05/20/16	2,028.98
20899	AZAV	AZAVAR AUDIT SOLUTIONS	CAN	03/24/16	05/20/16	9,800.02
20900	BIRENT	BI RENTAL INC	CAN	03/24/16	04/06/16	2,258.20
20901	CHICA	CHICAGOLAND COMM. REAL ESTATE	CAN	03/24/16	05/20/16	18,511.00
20902	CIRTRACT	CIRCLE TRACTOR	CAN	03/24/16	04/06/16	31,423.31
20903	EVONS	EVONS TROPHIES AND AWARDS	CAN	03/24/16	05/20/16	55.12
20904	FORESTAL	FOREST ALARM SERVICE, INC	CAN	03/24/16	05/20/16	174.00
20905	HOHGAS	HOMER TWP HIGHWAY DEPARTMENT	CAN	03/24/16	05/20/16	3,071.11
20906	HRGREEN	HR GREEN	CAN	03/24/16	05/20/16	42,638.48
20907	HRGREEN	HR GREEN	CAN	03/24/16	05/20/16	894.50
20908	HRGREEN	HR GREEN	CAN	03/24/16	05/20/16	3,838.87
20909	HTRD	HOMER TWP ROAD DISTRICT	CAN	03/24/16	05/20/16	15,300.00
20910	JANI	JANI-KING OF ILLINOIS	CAN	03/24/16	05/20/16	850.00
20911	LOCKEXP	LOCKPORT EXPRESS MEDICAL	CAN	03/24/16	05/20/16	294.00
20912	LYONPINN	PINNER ELECTRIC, INC	CAN	03/24/16	05/20/16	2,859.12
20913	MCGRA	MCGRATH OFFICE EQUIPMENT	CAN	03/24/16	04/06/16	255.00
20914	MEIJER	MEIJER	CAN	03/24/16	05/20/16	234,702.00
20915	MENARD1	MENARDS	CAN	03/24/16	05/20/16	64.11

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20916	MRKBEERY	MARK BEERY PHOTOGRAPHY	CAN	03/24/16	05/20/16	15.00
20917	PERMAGRA	PERMAGRAPHIC PRINTERS	CAN	03/24/16	05/20/16	460.00
20918	PETER	PETERSON PROPERTIES	CAN	03/24/16	05/20/16	2,250.00
20919	QUILL	QUILL CORPORATION	CAN	03/24/16	05/20/16	309.63
20920	ROB	ROBINSON ENGINEERING	CAN	03/24/16	05/20/16	3,846.78
20921	ROSS	ROGER ROSS	CAN	03/24/16	05/20/16	450.00
20922	STEWART	MARCY STEWART-PYZIAK	CAN	03/24/16	05/20/16	1,019.92
20923	WAREH	WAREHOUSE DIRECT	CAN	03/24/16	05/20/16	244.23
20924	WILBIL	WILD BILLS RV & OUTDOOR CENTER	CAN	03/24/16	06/09/16	5,328.80
20925	AFLAC	AFLAC	CAN	03/25/16	05/20/16	183.78
20926	ALTER	ALTERNATIVE BUSINESS SUPPLIERS	CAN	03/25/16	05/20/16	15.00
20927	ANDRO	ANDROMEDA TECHNOLOGY SOLUTIONS	CAN	03/25/16	05/20/16	225.00
20928	BIGR	BIG R STORES, INC	CAN	03/25/16	05/20/16	4,206.09
20929	CHICTRIB	CHICAGO TRIBUNE MEDIA GROUP	CAN	03/25/16	04/06/16	293.05
20930	FEDEX	FEDEX	CAN	03/25/16	05/20/16	21.27
20931	IAW	ILLINOIS AMERICAN WATER	CAN	03/25/16	05/20/16	18.17
20932	LYONPINN	PINNER ELECTRIC, INC	CAN	03/25/16	05/20/16	1,322.13
20933	SPOONR	GRANT SPOONER	CAN	03/25/16	05/20/16	875.00
20934	IAW	ILLINOIS AMERICAN WATER	CAN	03/30/16	05/20/16	217.56
20935	T0000151	PACKAGING REPS,INC	CAN	03/30/16	05/20/16	30.00
20936	CURMOT	CURRIE MOTORS FLEET	CAN	04/01/16	05/20/16	30,000.00
20937	ACE	WILL-COOK ACE HARDWARE	CAN	04/08/16	05/20/16	777.95
20938	ANDRO	ANDROMEDA TECHNOLOGY SOLUTIONS	CAN	04/08/16	05/20/16	315.00
20939	BIRCH	BIRCH COMMUNICATIONS	CAN	04/08/16	05/20/16	1,103.46
20940	CDWG	CDW-G	CAN	04/08/16	05/20/16	213.46
20941	COMC	COMCAST CABLE	CAN	04/08/16	05/20/16	147.90
20942	COMED	COM ED	CAN	04/08/16	05/20/16	1,105.34
20943	COMED2	COMED	CAN	04/08/16	05/20/16	29.68
20944	EARTHDAY	EARTH DAY SHIRTS	CAN	04/08/16	05/20/16	508.70
20945	FEDEX	FEDEX	CAN	04/08/16	05/20/16	58.02
20946	FLEETSAF	FLEET SAFETY SUPPLY	CAN	04/08/16	05/20/16	1,246.33
20947	HINCK	HINCKLEY SPRINGS WATER CO	CAN	04/08/16	05/20/16	11.00
20948	IMLRMA	IML RISK MANAGEMENT ASSOC.	CAN	04/08/16	05/20/16	100.00
20949	KRUPS	KRUPSKE SPRINKLER SYSTEMS, INC	CAN	04/08/16	05/20/16	1,215.00
20950	MENARD1	MENARDS	CAN	04/08/16	05/20/16	744.72
20951	NIC	NICOR	CAN	04/08/16	05/20/16	506.85
20952	NIC	NICOR	CAN	04/08/16	05/20/16	29.01
20953	NIC	NICOR	CAN	04/08/16	05/20/16	58.04
20954	NIC	NICOR	CAN	04/08/16	05/20/16	64.34
20955	NIC	NICOR	CAN	04/08/16	05/20/16	44.22
20956	NIC	NICOR	CAN	04/08/16	05/20/16	140.21
20957	NIC	NICOR	CAN	04/08/16	05/20/16	199.83
20958	NIC	NICOR	CAN	04/08/16	05/20/16	24.96
20959	PARK	PARK GRAPHICS INC	CAN	04/08/16	05/20/16	438.00
20960	QUILL	QUILL CORPORATION	CAN	04/08/16	05/20/16	485.81

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20961	VIDTECH	VIDTECH	CAN	04/08/16	05/20/16	480.00
20962	DELAGE	DE LAGE LANDEN FINANCIAL SRVC	CAN	04/15/16	05/20/16	436.00
20963	GECAP	GE CAPITAL	CAN	04/15/16	05/20/16	185.00
20964	HRGREEN	HR GREEN	CAN	04/15/16	05/20/16	1,058.17
20965	AFLAC	AFLAC	CAN	04/15/16	05/20/16	183.78
20966	22CEN2	22ND CENTURY MEDIA LLC	CAN	04/28/16	06/09/16	485.40
20967	ALTER	ALTERNATIVE BUSINESS SUPPLIERS	CAN	04/28/16	06/09/16	15.00
20968	ATT1	AT&T	CAN	04/28/16	06/09/16	379.37
20969	ATT2	AT&T	CAN	04/28/16	06/09/16	153.35
20970	CHICA	CHICAGOLAND COMM. REAL ESTATE	CAN	04/28/16	06/09/16	18,511.00
20971	CHICTRIB	CHICAGO TRIBUNE MEDIA GROUP	CAN	04/28/16	06/09/16	112.42
20972	COMED	COM ED	CAN	04/28/16	06/09/16	91.72
20973	COMED2	COMED	CAN	04/28/16	06/09/16	24.28
20974	COMME	COMMERICAL COFFEE SERVICES	CAN	04/28/16	06/09/16	29.40
20975	HINCK	HINCKLEY SPRINGS WATER CO	CAN	04/28/16	06/09/16	157.89
20976	HOHGAS	HOMER TWP HIGHWAY DEPARTMENT	CAN	04/28/16	06/09/16	3,540.66
20977	HOHWY	HOMER TWP HIGHWAY DEPT	CAN	04/28/16	06/09/16	9,450.92
20978	HOMER	HOMER TWP CHAMBER OF COMMERCE	CAN	04/28/16	06/09/16	560.00
20979	HRGREEN	HR GREEN	CAN	04/28/16	06/09/16	16,048.82
20980	HTRD	HOMER TWP ROAD DISTRICT	CAN	04/28/16	06/09/16	15,300.00
20981	IAW	ILLINOIS AMERICAN WATER	CAN	04/28/16	06/09/16	721.15
20982	JANI	JANI-KING OF ILLINOIS	CAN	04/28/16	06/09/16	850.00
20983	LYONPINN	PINNER ELECTRIC, INC	CAN	04/28/16	06/09/16	2,859.12
20984	MAHSILCR	MAHONEY,SILVERMAN & CROSS, LLC	CAN	04/28/16	06/09/16	5,220.75
20985	MCGRA	MCGRATH OFFICE EQUIPMENT	CAN	04/28/16	06/09/16	255.00
20986	MENARD1	MENARDS	CAN	04/28/16	06/09/16	73.71
20987	PERMAGRA	PERMAGRAPHIC PRINTERS	CAN	04/28/16	06/09/16	100.00
20988	PETER	PETERSON PROPERTIES	CAN	04/28/16	06/09/16	2,250.00
20989	PITNEYPP	PURCHASE POWER	CAN	04/28/16	06/09/16	500.00
20990	QUILL	QUILL CORPORATION	CAN	04/28/16	06/09/16	526.65
20991	REINDERS	REINDERS, INC	CAN	04/28/16	06/09/16	37,350.02
20992	SPEAYE	SPESIA & AYERS	CAN	04/28/16	06/09/16	902.50
20993	SSHBA	SSHBA	CAN	04/28/16	06/09/16	50.00
20994	T0000152	SHANKAR GURUKKAL	OUT	04/28/16	04/15/16	50.00
20995	TROOP	TROOP CONTRACTING,INC	CAN	04/28/16	05/20/16	177,291.92
20996	VERI	VERIZON WIRELESS	CAN	04/28/16	06/09/16	468.93
20997	WAREH	WAREHOUSE DIRECT	CAN	04/28/16	06/09/16	718.20
20998	WCAC	WILL COUNTY ANIMAL CONTROL	CAN	04/28/16	06/09/16	800.00
20999	AHOLTZ	ANN HOLTZ-PETTY CASH CUSTODIAN	CAN	04/29/16	06/09/16	126.15
21000	ANDRO	ANDROMEDA TECHNOLOGY SOLUTIONS	CAN	04/29/16	06/09/16	1,958.75
21001	COMC	COMCAST CABLE	CAN	04/29/16	06/09/16	73.95
21002	COMED	COM ED	CAN	04/29/16	06/09/16	1,107.53
21003	EDBAT	EDWARD J. BATIS & ASSOC	CAN	04/29/16	06/09/16	2,000.00
21004	EVONS	EVONS TROPHIES AND AWARDS	CAN	04/29/16	06/09/16	45.00
21005	HOMENV	HOMER ENVIRONMENTAL, LLC	CAN	04/29/16	06/09/16	2,000.00

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21006	HRGREEN	HR GREEN	CAN	04/29/16	06/09/16	3,149.05
21007	IAW	ILLINOIS AMERICAN WATER	CAN	04/29/16	06/09/16	23.90
21008	ILMUN	ILLINOIS MUNICIPAL LEAGUE	CAN	04/29/16	06/09/16	17.00
21009	LOCKEXP	LOCKPORT EXPRESS MEDICAL	CAN	04/29/16	06/09/16	196.00
21010	LYONPINN	PINNER ELECTRIC, INC	CAN	04/29/16	06/09/16	3,105.12
21011	MAGSPEAK	MAGGIE SPEAKS, INC.	CAN	04/29/16	06/09/16	2,000.00
21012	MENARD1	MENARDS	CAN	04/29/16	06/09/16	341.10
21013	NIC	VOIDED---LEADER CHECK	VL	04/29/16	05/04/16	
21014	NIC	NICOR	CAN	04/29/16	06/09/16	727.00
21015	OLDNAT	OLD NATIONAL INSURANCE	CAN	04/29/16	06/09/16	1,565.00
21016	OLDOA	OLD OAK FLORIST	CAN	04/29/16	06/09/16	58.40
21017	ROSS	ROGER ROSS	CAN	04/29/16	06/09/16	1,600.00
21018	SIGUNL	SIGNS UNLIMITED	CAN	04/29/16	06/09/16	100.00
21019	SPEAYE	SPESIA & AYERS	CAN	04/29/16	06/09/16	332.50
21020	T0000153	VITALIJA SIREIKIS	CAN	04/29/16	06/09/16	500.00
21021	VISCOM	VISUCOM	CAN	04/29/16	06/09/16	496.00
21022	TROOP	TROOP CONTRACTING, INC	CAN	04/30/16	06/09/16	239,613.53
21023	ACE	WILL-COOK ACE HARDWARE	CAN	04/30/16	06/09/16	236.92
21024	BIRCH	BIRCH COMMUNICATIONS	CAN	04/30/16	06/09/16	1,101.36
21025	CHICTRIB	CHICAGO TRIBUNE MEDIA GROUP	CAN	04/30/16	06/09/16	113.82
21026	COMED	COM ED	CAN	04/30/16	06/09/16	118.27
21027	COMED2	COMED	CAN	04/30/16	06/09/16	61.16
21028	HINCK	HINCKLEY SPRINGS WATER CO	CAN	04/30/16	06/09/16	129.98
21029	HRGREEN	HR GREEN	OUT	04/30/16	05/13/16	18,971.67
21030	IAW	ILLINOIS AMERICAN WATER	CAN	04/30/16	06/09/16	265.27
21031	VERI	VERIZON WIRELESS	CAN	04/30/16	06/09/16	640.76
21032	WAREH	WAREHOUSE DIRECT	CAN	04/30/16	06/09/16	455.42
21033	WCAC	WILL COUNTY ANIMAL CONTROL	CAN	04/30/16	06/09/16	300.00
21034	TRIARC	TRIA ARCHITECTURE, INC.	CAN	04/30/16	06/09/16	72,587.10
21035	AHOLTZ	ANN HOLTZ-PETTY CASH CUSTODIAN	CAN	04/30/16	06/09/16	140.19
21036	KRUPS	KRUPSKE SPRINKLER SYSTEMS, INC	OUT	04/30/16	05/18/16	990.00
21037	PITNE	PITNEY BOWES , INC.	CAN	04/30/16	06/09/16	501.00
21038	PITNEYPP	PURCHASE POWER	CAN	04/30/16	06/09/16	534.18
21039	ANDRO	ANDROMEDA TECHNOLOGY SOLUTIONS	OUT	04/30/16	05/20/16	350.00
21040	HOHGAS	HOMER TWP HIGHWAY DEPARTMENT	OUT	04/30/16	05/20/16	4,237.55
21041	MAHSILCR	MAHONEY, SILVERMAN & CROSS, LLC	CAN	04/30/16	06/09/16	3,997.50
21042	MENARD1	MENARDS	OUT	04/30/16	05/20/16	105.01
					TOTAL---ALL CHECKS	10,323,437.39