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VILLAGE OF HOMER GLEN
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DATED FROM 05/01/2018 TO 04/30/2019
ALL CHECK STATUSES

CHECK #	VENDOR	NAME	STATUS	ISSUE DATE	STATUS DATE	CHECK AMT
362	IMRF	ILLINOIS MUNI RETIREMENT FUND	CAN	05/10/18	06/15/18	16,660.18
365	WCTO	WILL COUNTY TREASURER'S OFFICE	CAN	05/24/18	06/15/18	329,036.66
366	DTC	DEPOSITORY TRUST CORP.	CAN	06/01/18	07/06/18	192,150.00
367	IMRF	ILLINOIS MUNI RETIREMENT FUND	CAN	06/08/18	07/06/18	17,362.92
368	SWAHM	SOUTHWEST AGENCY FOR HEALTH	CAN	06/04/18	07/06/18	15,354.11
369	CITICARD	CITI CARDS	CAN	06/15/18	07/06/18	1,584.26
370	BANKCARD	BANKCARD PROCESSING CENTER	CAN	06/25/18	07/06/18	937.35
371	WCTO	WILL COUNTY TREASURER'S OFFICE	CAN	06/27/18	07/06/18	329,036.66
372	SWAHM	SOUTHWEST AGENCY FOR HEALTH	CAN	07/05/18	08/15/18	21,825.19
373	IMRF	ILLINOIS MUNI RETIREMENT FUND	CAN	07/10/18	08/15/18	16,903.32
374	BANKCARD	BANKCARD PROCESSING CENTER	CAN	07/24/18	08/15/18	2,701.98
375	WCTO	WILL COUNTY TREASURER'S OFFICE	CAN	07/26/18	08/15/18	329,036.66
376	CITICARD	CITI CARDS	CAN	07/15/18	08/15/18	1,447.05
377	SWAHM	SOUTHWEST AGENCY FOR HEALTH	CAN	08/01/18	09/19/18	20,274.95
378	IMRF	ILLINOIS MUNI RETIREMENT FUND	CAN	08/10/18	09/19/18	16,643.96
379	CITICARD	CITI CARDS	CAN	08/15/18	09/19/18	3,836.15
380	BANKCARD	BANKCARD PROCESSING CENTER	CAN	08/23/18	09/19/18	2,502.69
381	WCTO	WILL COUNTY TREASURER'S OFFICE	CAN	08/23/18	09/19/18	332,876.60
382	SWAHM	SOUTHWEST AGENCY FOR HEALTH	CAN	09/01/18	10/05/18	21,725.30
383	IMRF	ILLINOIS MUNI RETIREMENT FUND	CAN	09/10/18	10/05/18	17,985.85
384	BANKCARD	BANKCARD PROCESSING CENTER	CAN	09/25/18	10/05/18	3,603.05
385	CITICARD	CITI CARDS	CAN	09/25/18	10/05/18	2,530.12
386	WCTO	WILL COUNTY TREASURER'S OFFICE	CAN	09/27/18	10/05/18	332,876.60
387	SWAHM	SOUTHWEST AGENCY FOR HEALTH	CAN	10/01/18	11/14/18	21,021.10
388	IMRF	ILLINOIS MUNI RETIREMENT FUND	CAN	10/10/18	11/14/18	15,160.12
389	CITICARD	CITI CARDS	CAN	10/25/18	11/14/18	3,618.79
390	WCTO	WILL COUNTY TREASURER'S OFFICE	CAN	10/25/18	11/14/18	332,876.60
391	BANKCARD	BANKCARD PROCESSING CENTER	CAN	10/25/18	11/14/18	2,061.27
392	SWAHM	SOUTHWEST AGENCY FOR HEALTH	CAN	11/01/18	12/05/18	21,775.18
393	IMRF	ILLINOIS MUNI RETIREMENT FUND	CAN	11/09/18	12/05/18	17,350.07
394	CITICARD	CITI CARDS	CAN	11/16/18	12/05/18	1,177.32
395	BANKCARD	BANKCARD PROCESSING CENTER	CAN	11/26/18	12/05/18	4,169.23
396	WCTO	WILL COUNTY TREASURER'S OFFICE	CAN	11/29/18	12/05/18	332,876.60
397	DTC	DEPOSITORY TRUST CORP.	CAN	11/30/18	12/05/18	1,615,000.00
398	DTC	DEPOSITORY TRUST CORP.	CAN	11/30/18	12/05/18	192,150.00
399	IMRF	ILLINOIS MUNI RETIREMENT FUND	CAN	12/10/18	01/16/19	16,992.51
400	SWAHM	SOUTHWEST AGENCY FOR HEALTH	CAN	12/03/18	01/16/19	21,775.18
401	CITICARD	CITI CARDS	CAN	12/13/18	01/16/19	801.56
402	WCTO	WILL COUNTY TREASURER'S OFFICE	CAN	12/28/18	01/16/19	332,876.60
403	BANKCARD	BANKCARD PROCESSING CENTER	CAN	12/26/18	01/16/19	4,134.90
404	SWAHM	SOUTHWEST AGENCY FOR HEALTH	CAN	01/02/19	02/22/19	20,382.41
405	IMRF	ILLINOIS MUNI RETIREMENT FUND	CAN	01/10/19	02/22/19	16,041.39
406	CITICARD	CITI CARDS	CAN	01/15/19	02/22/19	836.18
407	BANKCARD	BANKCARD PROCESSING CENTER	CAN	01/24/19	02/22/19	2,728.00
408	WCTO	WILL COUNTY TREASURER'S OFFICE	CAN	01/24/19	02/22/19	332,876.60

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409	SWAHM	SOUTHWEST AGENCY FOR HEALTH	CAN	02/02/19	03/13/19	21,097.81
410	IMRF	ILLINOIS MUNI RETIREMENT FUND	CAN	02/08/19	03/13/19	13,157.98
411	CITICARD	CITI CARDS	CAN	02/14/19	03/13/19	6,269.80
412	WCTO	WILL COUNTY TREASURER'S OFFICE	CAN	02/28/19	03/13/19	332,876.60
413	BANKCARD	BANKCARD PROCESSING CENTER	CAN	02/25/19	03/13/19	2,681.16
414	SWAHM	SOUTHWEST AGENCY FOR HEALTH	CAN	03/01/19	04/10/19	21,097.81
415	IMRF	ILLINOIS MUNI RETIREMENT FUND	CAN	03/01/19	04/10/19	13,327.12
416	CITICARD	CITI CARDS	CAN	03/15/19	04/10/19	3,678.44
417	BANKCARD	BANKCARD PROCESSING CENTER	CAN	03/21/19	04/10/19	2,150.85
418	WCTO	WILL COUNTY TREASURER'S OFFICE	CAN	03/21/19	04/10/19	332,876.60
419	SWAHM	SOUTHWEST AGENCY FOR HEALTH	CAN	04/01/19	05/15/19	24,211.56
420	IMRF	ILLINOIS MUNI RETIREMENT FUND	CAN	04/10/19	05/15/19	13,664.72
421	CITICARD	CITI CARDS	CAN	04/15/19	05/15/19	7,377.32
422	BANKCARD	BANKCARD PROCESSING CENTER	CAN	04/24/19	05/15/19	4,812.55
423	WCTO	WILL COUNTY TREASURER'S OFFICE	CAN	04/24/19	05/15/19	332,876.60
426	CITICARD	CITI CARDS	CAN	04/30/19	06/19/19	1,227.02
427	BANKCARD	BANKCARD PROCESSING CENTER	CAN	04/30/19	06/19/19	3,757.07
22940	AFLAC	AFLAC	CAN	05/24/18	06/15/18	215.50
22941	ANDRO	ANDROMEDA TECHNOLOGY SOLUTIONS	CAN	05/24/18	06/15/18	2,245.75
22942	BARIND	BARRETT INDUSTRIAL SUPPLY CO	CAN	05/24/18	07/06/18	127.29
22943	BIGTEX	BIG TEX TRAILER WORLD, INC	VR	05/24/18	08/24/18	
22944	CLARK	CLARKE ENVIRONMENTAL MOSQUITO	CAN	05/24/18	06/15/18	25,474.00
22945	COMBUS	COMCAST BUSINESS	CAN	05/24/18	06/15/18	1,235.07
22946	COMC	COMCAST CABLE	CAN	05/24/18	07/06/18	195.73
22947	DLTSOL	DLT SOLUTIONS, LLC	CAN	05/24/18	07/06/18	2,293.20
22948	FEDEX	FEDEX	CAN	05/24/18	07/06/18	75.74
22949	GFOA	GFOA	CAN	05/24/18	07/06/18	225.00
22950	HTRD	HOMER TWP ROAD DISTRICT	CAN	05/24/18	07/06/18	15,300.00
22951	ILCMA	ILCMA	CAN	05/24/18	07/06/18	308.75
22952	RMA	RISK MANAGEMENT ASSOCIATION	CAN	05/24/18	07/06/18	100.00
22953	MDB	MIDWEST DIGITAL BLUEPRINT, INC	CAN	05/24/18	07/06/18	379.82
22954	MENARD1	MENARDS	CAN	05/24/18	07/06/18	21.87
22955	ONIRIS	ONI RISK PARTNERS, INIC	CAN	05/24/18	07/06/18	1,640.00
22956	PETER	PETERSON PROPERTIES	CAN	05/24/18	07/06/18	2,320.00
22957	PREMEC	PREMIER MECHANICAL INC.	CAN	05/24/18	06/15/18	3,987.28
22958	QUILL	QUILL CORPORATION	CAN	05/24/18	07/06/18	63.59
22959	TRI-C	TRI-COUNTY FIRE PROTECTION INC	CAN	05/24/18	07/06/18	973.00
22960	AHOLTZ	ANN HOLTZ-PETTY CASH CUSTODIAN	CAN	05/30/18	06/15/18	200.00
22961	PHYIMM	PHYSICIANS IMMEDIATE CARE CHGO	CAN	05/30/18	07/06/18	103.00
22962	QUILL	QUILL CORPORATION	CAN	05/30/18	08/15/18	421.28
22963	AUSTYL	AUSTIN TYLER CONSTRUCTION, INC	CAN	06/15/18	07/06/18	561,041.69
22964	PATCON	PATNICK CONSTRUCTION INC	CAN	06/15/18	07/06/18	85,741.26
22965	22CEN2	22ND CENTURY MEDIA LLC	CAN	06/15/18	08/15/18	1,526.24
22966	ACE	WILL-COOK ACE HARDWARE	CAN	06/15/18	08/15/18	91.94
22967	ANDRO	ANDROMEDA TECHNOLOGY SOLUTIONS	CAN	06/15/18	08/15/18	75.00

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22968	ATT2	AT&T	CAN	06/15/18	08/15/18	260.70
22969	BARIND	BARRETT INDUSTRIAL SUPPLY CO	CAN	06/15/18	08/15/18	84.41
22970	BIGR	BIG R STORES, INC	CAN	06/15/18	08/15/18	13.43
22971	BIRENT	BI RENTAL INC	CAN	06/15/18	08/15/18	437.54
22972	COMBUS	COMCAST BUSINESS	CAN	06/15/18	08/15/18	2,187.07
22973	COMC	COMCAST CABLE	CAN	06/15/18	08/15/18	73.95
22974	COMED	COM ED	CAN	06/15/18	08/15/18	2,718.38
22975	COMED2	COMED	CAN	06/15/18	08/15/18	83.83
22976	DELLW	DELLWOOD TIRE & AUTO	CAN	06/15/18	08/15/18	432.00
22977	FEDEX	FEDEX	CAN	06/15/18	08/15/18	33.43
22978	G4S	G4S SECURE INTEGRATION	CAN	06/15/18	08/15/18	6,088.00
22979	HOMIND	HOMER INDUSTRIES	CAN	06/15/18	08/15/18	864.00
22980	IAW	ILLINOIS AMERICAN WATER	CAN	06/15/18	08/15/18	471.30
22981	ILCMA	ILCMA	CAN	06/15/18	08/15/18	50.00
22982	J&L	J & L METAL DOORS	CAN	06/15/18	08/15/18	1,339.99
22983	MAHSILCR	MAHONEY,SILVERMAN & CROSS, LLC	CAN	06/15/18	08/15/18	13,533.39
22984	MCGRA	IMAGE SYSTEMS & BUS SOLUTIONS	CAN	06/15/18	08/15/18	1,169.77
22985	MENARD1	MENARDS	CAN	06/15/18	08/15/18	676.42
22986	QUILL	QUILL CORPORATION	CAN	06/15/18	08/15/18	239.76
22987	TASC	TASC	CAN	06/15/18	08/15/18	156.60
22988	VERI	VERIZON WIRELESS	CAN	06/15/18	08/15/18	726.68
22989	WAREH	WAREHOUSE DIRECT	CAN	06/15/18	08/15/18	425.35
22990	7THHEAV	7TH HEAVEN	CAN	06/20/18	07/06/18	4,050.00
22991	ACEP	ACE PYRO, LLC	CAN	06/20/18	07/06/18	25,000.00
22992	ANDBEY	AND BEYOND,LLC	CAN	06/20/18	07/06/18	1,300.00
22993	CHULIT	CHUCK LITTLE	CAN	06/20/18	07/06/18	2,250.00
22994	DIRSPE	DIRK SPENCE	CAN	06/20/18	08/15/18	500.00
22995	GRIFENT	GRIFFIN ENTERTAINMENT	CAN	06/20/18	09/19/18	1,500.00
22996	KCIRA	KARL CIRA	CAN	06/20/18	07/06/18	4,500.00
22997	MAGSPEAK	MAGGIE SPEAKS, INC.	CAN	06/20/18	07/06/18	2,062.50
22998	MILENT	THE MILLENNIALS	CAN	06/20/18	08/15/18	900.00
22999	NEARUD	NEAL RUDNIK	CAN	06/20/18	07/06/18	500.00
23000	NICPON	NICK PONTARELLI	CAN	06/20/18	07/06/18	1,200.00
23001	RIGSTU	THE RIGHT STUFF ENTERTAINMENT	CAN	06/20/18	07/06/18	1,200.00
23002	RIGSTU	THE RIGHT STUFF ENTERTAINMENT	CAN	06/20/18	07/06/18	2,700.00
23003	LAKBEV	LAKESHORE BEVERAGE	VR	06/20/18	06/27/18	
23004	AFLAC	AFLAC	CAN	06/22/18	08/15/18	215.50
23005	ANDRO	ANDROMEDA TECHNOLOGY SOLUTIONS	CAN	06/27/18	08/15/18	1,550.00
23006	CHICTRIB	CHICAGO TRIBUNE MEDIA GROUP	CAN	06/27/18	08/15/18	243.82
23007	CLARK	CLARKE ENVIRONMENTAL MOSQUITO	CAN	06/27/18	08/15/18	12,737.00
23008	COMC	COMCAST CABLE	CAN	06/27/18	08/15/18	121.49
23009	CONFOU	THE CONSERVATION FOUNDATION	CAN	06/27/18	09/19/18	250.00
23010	HINCK	HINCKLEY SPRINGS WATER CO	CAN	06/27/18	08/15/18	375.47
23011	HOHGAS	HOMER TWP HIGHWAY DEPARTMENT	CAN	06/27/18	08/15/18	10,741.75
23012	HOHWY	HOMER TWP HIGHWAY DEPT	CAN	06/27/18	08/15/18	564,750.91

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23013	HRGREEN	HR GREEN	CAN	06/27/18	08/15/18	54,638.24
23014	HTRD	HOMER TWP ROAD DISTRICT	CAN	06/27/18	08/15/18	15,300.00
23015	ILCMA	ILCMA	CAN	06/27/18	08/15/18	50.00
23016	KRUPS	KRUPSKE SPRINKLER SYSTEMS, INC	CAN	06/27/18	08/15/18	1,485.00
23017	LYONPINN	PINNER ELECTRIC, INC	CAN	06/27/18	08/15/18	9,725.25
23018	MAHSILCR	MAHONEY,SILVERMAN & CROSS, LLC	CAN	06/27/18	08/15/18	8,775.00
23019	MDB	MIDWEST DIGITAL BLUEPRINT, INC	CAN	06/27/18	08/15/18	421.36
23020	MOBOFFIC	MOBILE OFFICE LEASING INC	CAN	06/27/18	08/15/18	260.00
23021	NIC	NICOR	CAN	06/27/18	08/15/18	191.75
23022	PETER	PETERSON PROPERTIES	CAN	06/27/18	08/15/18	2,421.93
23023	PHYIMM	PHYSICIANS IMMEDIATE CARE CHGO	CAN	06/27/18	08/15/18	103.00
23024	PREMEC	PREMIER MECHANICAL INC.	CAN	06/27/18	08/15/18	885.00
23025	ROSS	ROGER ROSS	CAN	06/27/18	08/15/18	1,575.00
23026	SAWYEX	JOHN SAWYERS	CAN	06/27/18	08/15/18	868.00
23027	SIGUNL	SIGNS UNLIMITED	CAN	06/27/18	08/15/18	440.00
23028	SPOONR	GRANT SPOONER	CAN	06/27/18	07/06/18	1,375.00
23029	T0000201	ORCHARD HILL CONSTRUCTION	CAN	06/27/18	08/15/18	2,000.00
23030	T0000202	MALLOW CONSTRUCTION GROUP	CAN	06/27/18	08/15/18	2,000.00
23031	T0000203	RAYMOND & RHONDA WOLAN	VR	06/27/18	09/26/18	
23032	T0000204	DOROTHY M MCADAMS LIVING TRUST	CAN	06/27/18	08/15/18	2,965.00
23033	T0000205	BRIAN & STEPHANIE MEISENBACH	CAN	06/27/18	08/15/18	4,000.00
23034	T0000206	SUZANNE DULLE TRUST	CAN	06/27/18	09/19/18	400.00
23035	T0000207	NERI VILLEDA	CAN	06/27/18	08/15/18	75.00
23036	T0000208	PDH BUILDERS INC	CAN	06/27/18	08/15/18	2,000.00
23037	VISCOM	VISUCOM	CAN	06/27/18	08/15/18	906.78
23038	WCAC	WILL COUNTY ANIMAL CONTROL	CAN	06/27/18	08/15/18	900.00
23039	WCSD	WILL COUNTY DEPUTIES UNION	CAN	06/27/18	08/15/18	720.00
23040	LAKBEV	LAKESHORE BEVERAGE	CAN	06/27/18	07/06/18	11,127.65
23041	IEPA	ILLINOIS EPA	CAN	06/29/18	08/15/18	750.00
23042	KCAUDIO	KARL CIRA	CAN	06/29/18	08/15/18	1,200.00
23043	LANICE	LANG ICE COMPANY	CAN	06/29/18	08/15/18	1,194.50
23044	MAREVE	MARQUEE EVENT RENTALS	CAN	06/29/18	08/15/18	13,176.01
23045	T0000209	JEFF KOLLER	CAN	07/03/18	08/15/18	50.00
23046	CLARK	CLARKE ENVIRONMENTAL MOSQUITO	CAN	07/11/18	08/15/18	500.00
23047	FLYBYC	DAN BARKER	CAN	07/11/18	08/15/18	1,500.00
23048	RSDFIR	RSD FIRE PROTECTION, INC	CAN	07/11/18	08/15/18	2,889.44
23049	T0000211	LEE-ANNE MILLAS	CAN	07/11/18	09/19/18	235.00
23050	WCSP	WILL COUNTY SHERIFF'S DEPT.	CAN	07/11/18	09/19/18	9,245.11
23051	ACE	WILL-COOK ACE HARDWARE	CAN	07/26/18	09/19/18	261.00
23052	ANDRO	ANDROMEDA TECHNOLOGY SOLUTIONS	CAN	07/26/18	09/19/18	375.00
23053	AVALON	AVALON	CAN	07/26/18	08/15/18	1,525.84
23054	BIRENT	BI RENTAL INC	CAN	07/26/18	09/19/18	315.16
23055	CCMSI	CCMSI	CAN	07/26/18	11/14/18	560.00
23056	CHICTRIB	CHICAGO TRIBUNE MEDIA GROUP	CAN	07/26/18	08/15/18	65.70
23057	COMBUS	COMCAST BUSINESS	CAN	07/26/18	09/19/18	2,187.00

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23058	COMC	COMCAST CABLE	CAN	07/26/18	09/19/18	73.95
23059	COMED	COM ED	CAN	07/26/18	09/19/18	1,435.17
23060	COMED	COM ED	CAN	07/26/18	09/19/18	2,472.70
23061	COMED2	COMED	CAN	07/26/18	09/19/18	81.48
23062	G4S	G4S SECURE INTEGRATION	CAN	07/26/18	08/15/18	6,320.46
23063	GENCODE	GENERAL CODE	CAN	07/26/18	09/19/18	646.84
23064	HOHWY	HOMER TWP HIGHWAY DEPT	CAN	07/26/18	09/19/18	162,297.29
23065	HRGREEN	HR GREEN	CAN	07/26/18	09/19/18	13,995.15
23066	HTRD	HOMER TWP ROAD DISTRICT	CAN	07/26/18	09/19/18	15,300.00
23067	IAW	ILLINOIS AMERICAN WATER	CAN	07/26/18	09/19/18	17.91
23068	IEPA	ILLINOIS EPA	CAN	07/26/18	08/15/18	1,000.00
23069	KRUPS	KRUPSKE SPRINKLER SYSTEMS, INC	CAN	07/26/18	09/19/18	765.00
23070	LUBMAS	LUBE MASTER	CAN	07/26/18	09/19/18	31.99
23071	LYONPINN	PINNER ELECTRIC, INC	CAN	07/26/18	09/19/18	3,685.75
23072	MCGRA	IMAGE SYSTEMS & BUS SOLUTIONS	CAN	07/26/18	09/19/18	1,305.82
23073	MENARD1	MENARDS	CAN	07/26/18	09/19/18	2,055.83
23074	ORELAW	ORENIC LAW, LLC	CAN	07/26/18	09/19/18	902.50
23075	PARK	PARK GRAPHICS INC	CAN	07/26/18	09/19/18	247.00
23076	PERSCON	PERSONNEL CONCEPTS	CAN	07/26/18	09/19/18	111.90
23077	PETER	PETERSON PROPERTIES	CAN	07/26/18	09/19/18	2,320.00
23078	PITNE	PITNEY BOWES , INC.	CAN	07/26/18	09/19/18	448.23
23079	QUILL	QUILL CORPORATION	CAN	07/26/18	09/19/18	709.58
23080	REINDERS	REINDERS, INC	CAN	07/26/18	08/15/18	1,694.73
23081	STEELE	STEINER ELECTRIC COMPANY	CAN	07/26/18	09/19/18	3,271.00
23082	T0000145	STONEBRIDGE WOODS DEVELOPMENT	CAN	07/26/18	09/19/18	2,000.00
23083	T0000210	SLEEMAN CONSTRUCTION	CAN	07/26/18	09/19/18	2,000.00
23084	WAREH	WAREHOUSE DIRECT	CAN	07/26/18	08/15/18	553.64
23085	WCAC	WILL COUNTY ANIMAL CONTROL	CAN	07/26/18	09/19/18	1,850.00
23086	CURMOT	CURRIE MOTORS	CAN	07/25/18	09/19/18	18,760.00
23087	T0000193	CHIPOTLE MEXICAN GRILL, INC	CAN	07/25/18	09/19/18	500.00
23088	AFLAC	AFLAC	CAN	08/02/18	09/19/18	215.50
23089	ALLEGRA	ALLEGRA PRINT & IMAGING	CAN	08/02/18	09/19/18	270.00
23090	ANDRO	ANDROMEDA TECHNOLOGY SOLUTIONS	CAN	08/02/18	09/19/18	2,190.50
23091	ATT2	AT&T	CAN	08/02/18	09/19/18	242.58
23092	AUSTYL	AUSTIN TYLER CONSTRUCTION,INC	CAN	08/02/18	09/19/18	721,099.88
23093	CMEGRO	CME GROUP	CAN	08/02/18	02/22/19	1,540.27
23094	COMBUS	COMCAST BUSINESS	CAN	08/02/18	09/19/18	966.28
23095	COMC	COMCAST CABLE	CAN	08/02/18	09/19/18	121.35
23096	EASILL	EASTERN ILLINOIS UNIVERSITY	CAN	08/02/18	09/19/18	550.00
23097	FEDEX	FEDEX	CAN	08/02/18	09/19/18	33.39
23098	HINCK	HINCKLEY SPRINGS WATER CO	CAN	08/02/18	09/19/18	192.15
23099	HOMIND	HOMER INDUSTRIES	CAN	08/02/18	09/19/18	168.00
23100	HRGREEN	HR GREEN	CAN	08/02/18	09/19/18	1,054.17
23101	IAW	ILLINOIS AMERICAN WATER	CAN	08/02/18	09/19/18	438.43
23102	ILCMA	ILCMA	CAN	08/02/18	09/19/18	50.00

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23103	MAHSILCR	MAHONEY,SILVERMAN & CROSS, LLC	CAN	08/02/18	09/19/18	5,985.13
23104	MCGRA	IMAGE SYSTEMS & BUS SOLUTIONS	CAN	08/02/18	09/19/18	139.00
23105	MENARD1	MENARDS	CAN	08/02/18	09/19/18	292.99
23106	QUILL	QUILL CORPORATION	CAN	08/02/18	09/19/18	419.31
23107	SPESTE	STEVEN SPEAR	CAN	08/02/18	09/19/18	108.11
23108	T0000212	TRI-K	CAN	08/02/18	09/19/18	2,000.00
23109	WCSA	WILL COUNTY SHERIFF AUXILIARY	CAN	08/02/18	09/19/18	3,500.00
23110	22CEN2	VOIDED---LEADER CHECK	VL	08/23/18	08/17/18	
23111	22CEN2	22ND CENTURY MEDIA LLC	CAN	08/23/18	09/19/18	7,747.14
23112	ACE	WILL-COOK ACE HARDWARE	CAN	08/23/18	09/19/18	22.29
23113	ACEP	ACE PYRO, LLC	CAN	08/23/18	10/05/18	3,000.00
23114	AFLAC	AFLAC	CAN	08/23/18	09/19/18	215.50
23115	ARBDAY	ARBOR DAY FOUNDATION	CAN	08/23/18	09/19/18	40.00
23116	ATT2	AT&T	CAN	08/23/18	09/19/18	242.54
23117	BIRENT	BI RENTAL INC	CAN	08/23/18	09/19/18	113.28
23118	CHIC	CHICAGO METRO AGENCY FOR PLANN	CAN	08/23/18	09/19/18	912.20
23119	CHICTRIB	CHICAGO TRIBUNE MEDIA GROUP	CAN	08/23/18	09/19/18	144.54
23120	CIVICP	CIVIC PLUS	CAN	08/23/18	09/19/18	6,646.56
23121	COMED	COM ED	CAN	08/23/18	09/19/18	3,968.28
23122	COMED2	COMED	CAN	08/23/18	09/19/18	81.60
23123	COOLCR	COOL CREATIONS	CAN	08/23/18	10/05/18	230.00
23124	CRESCENT	CRESCENT ELECTRIC SUPPLY CO	CAN	08/23/18	09/19/18	577.72
23125	DAVIDSN	DAVIDSON'S BAR & GRILL	CAN	08/23/18	10/05/18	234.00
23126	ENORMAN	E.NORMAN SECURITY SYSTEMS INC	CAN	08/23/18	09/19/18	298.32
23127	EVONS	EVONS TROPHIES AND AWARDS	CAN	08/23/18	09/19/18	74.88
23128	FEDEX	FEDEX	CAN	08/23/18	09/19/18	32.80
23129	HOHWY	HOMER TWP HIGHWAY DEPT	CAN	08/23/18	09/19/18	60,394.49
23130	HTRD	HOMER TWP ROAD DISTRICT	CAN	08/23/18	09/19/18	15,300.00
23131	IAW	ILLINOIS AMERICAN WATER	CAN	08/23/18	09/19/18	471.66
23132	IDES	ILLINOIS DEPARTMENT OF	CAN	08/23/18	09/19/18	612.00
23133	INTERST	INTERSTATE BATTERY SYSTEM OF	CAN	08/23/18	09/19/18	117.25
23134	J&L	J & L METAL DOORS	CAN	08/23/18	09/19/18	60.00
23135	KRUPS	KRUPSKE SPRINKLER SYSTEMS, INC	CAN	08/23/18	10/05/18	900.00
23136	MENARD1	MENARDS	CAN	08/23/18	10/05/18	892.44
23137	MUELLER	MUELLER	CAN	08/23/18	09/19/18	2,800.00
23138	NAFISCO	NAFISCO	CAN	08/23/18	09/19/18	630.00
23139	NIC	NICOR	CAN	08/23/18	09/19/18	260.70
23140	NIU2	MIDWEST LEADERSHIP INSTITUTE	CAN	08/23/18	10/05/18	1,398.00
23141	OLDOA	SCHULTZ FLORIST	CAN	08/23/18	09/19/18	77.40
23142	PELICAN	JCJ RESTAURANT COMPANY	CAN	08/23/18	10/05/18	198.00
23143	PERMAGRA	PERMAGRAPHIC PRINTERS	CAN	08/23/18	09/19/18	100.00
23144	PETER	PETERSON PROPERTIES	CAN	08/23/18	10/05/18	2,320.00
23145	PITNEYPP	PURCHASE POWER	CAN	08/23/18	09/19/18	400.00
23146	PIZZAMIA	PIZZA MIA	CAN	08/23/18	11/14/18	174.00
23147	PROYOU	PROTECT YOUTH SPORTS	CAN	08/23/18	09/19/18	18.00

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23148	QUILL	QUILL CORPORATION	CAN	08/23/18	10/05/18	436.66
23149	SASO	SA-SO	CAN	08/23/18	09/19/18	2,696.57
23150	SHAW	SHAW MEDIA	CAN	08/23/18	09/19/18	159.92
23151	SIGUNL	SIGNS UNLIMITED	CAN	08/23/18	09/19/18	305.00
23152	T0000156	RUBI AGAVE	CAN	08/23/18	11/14/18	186.00
23153	T0000157	SMOKIN Z	CAN	08/23/18	09/19/18	218.00
23154	T0000213	SMC CONSTRUCTION	CAN	08/23/18	09/19/18	2,000.00
23155	T0000214	EXPERT POOL BUILDERS	CAN	08/23/18	10/05/18	50.00
23156	T0000215	JAMES WRAGE	CAN	08/23/18	10/05/18	50.00
23157	T107	JARPER PROPERTIES LLC	CAN	08/23/18	09/19/18	2,000.00
23158	TRAFSAF	TRAFFIC SAFETY STORE	VNR	08/23/18	09/12/18	
23159	VERI	VERIZON WIRELESS	CAN	08/23/18	09/19/18	1,946.17
23160	WCAC	WILL COUNTY ANIMAL CONTROL	CAN	08/23/18	10/05/18	1,060.00
23161	WCHWY	WILL COUNTY	CAN	08/23/18	09/19/18	2,200.50
23162	WCR	WILL COUNTY RECORDER	CAN	08/23/18	10/05/18	37.75
23163	ANDRO	ANDROMEDA TECHNOLOGY SOLUTIONS	CAN	08/23/18	09/19/18	225.00
23164	AUSTYL	AUSTIN TYLER CONSTRUCTION,INC	CAN	08/23/18	09/19/18	4,985.89
23165	BONIND	BONNELL INDUSTRIES INC.	CAN	08/23/18	09/19/18	36.55
23166	COMBUS	COMCAST BUSINESS	CAN	08/23/18	10/05/18	1,235.86
23167	COMC	COMCAST CABLE	CAN	08/23/18	09/19/18	205.21
23168	FORESTAL	FOREST ALARM SERVICE, INC	CAN	08/23/18	09/19/18	259.00
23169	FPDWC	FOREST PRESERVE DIST WILL CNTY	CAN	08/23/18	11/14/18	646,409.00
23170	HRGREEN	HR GREEN	CAN	08/23/18	09/19/18	35,323.62
23171	IEPA	ILLINOIS EPA	VNR	08/23/18	08/31/18	
23172	LYONPINN	PINNER ELECTRIC, INC	CAN	08/23/18	09/19/18	6,253.25
23173	PERSCON	PERSONNEL CONCEPTS	CAN	08/23/18	10/05/18	709.85
23174	TRIARC	TRIA ARCHITECTURE, INC.	CAN	08/23/18	10/05/18	85,996.21
23175	ANDRO	ANDROMEDA TECHNOLOGY SOLUTIONS	CAN	08/24/18	10/05/18	1,895.75
23176	BARIND	BARRETT INDUSTRIAL SUPPLY CO	CAN	08/24/18	10/05/18	269.95
23177	BIGR	BIG R STORES, INC	CAN	08/24/18	10/05/18	449.99
23178	BIGTEX	BIG TEX TRAILER WORLD, INC	CAN	08/24/18	10/05/18	6,896.00
23179	CITTEC	CITY TECH USA, INC	CAN	08/24/18	10/05/18	390.00
23180	COMBUS	COMCAST BUSINESS	CAN	08/24/18	10/05/18	952.00
23181	CURTEC	CURRENT TECHNOLOGIES CORP	CAN	08/24/18	10/05/18	5,060.00
23182	HINCK	HINCKLEY SPRINGS WATER CO	CAN	08/24/18	10/05/18	164.05
23183	MCGRA	IMAGE SYSTEMS & BUS SOLUTIONS	CAN	08/24/18	10/05/18	1,167.09
23184	MENARD1	MENARDS	CAN	08/24/18	10/05/18	616.90
23185	MENARDS2	MENARDS	CAN	08/24/18	10/05/18	64,933.92
23186	PHYIMM	PHYSICIANS IMMEDIATE CARE CHGO	CAN	08/24/18	10/05/18	181.00
23187	QUILL	QUILL CORPORATION	CAN	08/24/18	10/05/18	255.12
23188	SIGUNL	SIGNS UNLIMITED	CAN	08/24/18	10/05/18	50.00
23189	T0000216	NOREEN RAJ	CAN	08/24/18	10/05/18	50.00
23190	WAREH	WAREHOUSE DIRECT	CAN	08/24/18	10/05/18	271.86
23191	AZZURRI	AZZURRI REAL ESTATE	CAN	08/31/18	10/05/18	1,100.00
23192	HTRD	VOIDED---LEADER CHECK	VL	08/31/18	08/31/18	

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23193	HTRD	HOMER TWP ROAD DISTRICT	CAN	08/31/18	10/05/18	7,141.84
23194	22CEN2	22ND CENTURY MEDIA LLC	CAN	09/14/18	10/05/18	764.40
23195	AIRYS	AIRY'S INC	CAN	09/14/18	10/05/18	8,576.93
23196	ALESON	ALESSIO & SONS CO	CAN	09/14/18	10/05/18	314,672.62
23197	ANDRO	ANDROMEDA TECHNOLOGY SOLUTIONS	CAN	09/14/18	10/05/18	75.00
23198	ATT2	AT&T	CAN	09/14/18	10/05/18	257.54
23199	COMBUS	COMCAST BUSINESS	CAN	09/14/18	11/14/18	1,235.86
23200	COMC	COMCAST CABLE	CAN	09/14/18	11/14/18	73.95
23201	HRGREEN	HR GREEN	CAN	09/14/18	11/14/18	29,421.05
23202	HRGREEN	HR GREEN	CAN	09/14/18	10/05/18	11,140.12
23203	KRUPS	KRUPSKE SPRINKLER SYSTEMS, INC	CAN	09/14/18	11/14/18	1,350.00
23204	LAWBUL	LAW BULLETIN	CAN	09/14/18	10/05/18	275.00
23205	MENARD1	MENARDS	CAN	09/14/18	11/14/18	374.84
23206	QUILL	QUILL CORPORATION	CAN	09/14/18	11/14/18	197.08
23207	SHAW	SHAW MEDIA	CAN	09/14/18	10/05/18	79.88
23208	T0000217	PEDRO FLORES-GUERRA	CAN	09/14/18	11/14/18	100.00
23209	TASC	TASC	CAN	09/14/18	10/05/18	156.60
23210	TRIARC	TRIA ARCHITECTURE, INC.	CAN	09/14/18	11/14/18	17,378.19
23211	ACE	WILL-COOK ACE HARDWARE	CAN	09/27/18	11/14/18	147.75
23212	AFLAC	AFLAC	CAN	09/27/18	11/14/18	273.62
23213	ANDRO	ANDROMEDA TECHNOLOGY SOLUTIONS	CAN	09/27/18	11/14/18	2,845.00
23214	BIRENT	BI RENTAL INC	CAN	09/27/18	11/14/18	131.95
23215	COMC	COMCAST CABLE	CAN	09/27/18	11/14/18	121.73
23216	COMED	COM ED	CAN	09/27/18	11/14/18	2,595.22
23217	COMED2	COMED	CAN	09/27/18	11/14/18	94.23
23218	CURMOT	CURRIE MOTORS	CAN	09/27/18	11/14/18	26,802.00
23219	CURTEC	CURRENT TECHNOLOGIES CORP	CAN	09/27/18	11/14/18	1,351.00
23220	EVONS	EVONS TROPHIES AND AWARDS	CAN	09/27/18	11/14/18	25.30
23221	FEDEX	FEDEX	CAN	09/27/18	11/14/18	11.65
23222	GOVTEM	GOVTEMPSUSA,LLC	CAN	09/27/18	11/14/18	3,577.00
23223	HINCK	HINCKLEY SPRINGS WATER CO	CAN	09/27/18	11/14/18	167.07
23224	HOADM	HOMER TWP ADMINISTRATION	CAN	09/27/18	11/14/18	4,726.91
23225	HOHGAS	VOIDED---LEADER CHECK	VL	09/27/18	09/21/18	
23226	HOHGAS	HOMER TWP HIGHWAY DEPARTMENT	CAN	09/27/18	11/14/18	17,998.05
23227	HOHWY	HOMER TWP HIGHWAY DEPT	CAN	09/27/18	11/14/18	404,487.50
23228	HOHWY	HOMER TWP HIGHWAY DEPT	CAN	09/27/18	11/14/18	9,453.81
23229	HTRD	HOMER TWP ROAD DISTRICT	CAN	09/27/18	11/14/18	15,300.00
23230	IAW	ILLINOIS AMERICAN WATER	CAN	09/27/18	11/14/18	834.88
23231	ICC	INTERNATIONAL CODE COUNCIL INC	CAN	09/27/18	11/14/18	135.00
23232	LYONPINN	PINNER ELECTRIC, INC	CAN	09/27/18	11/14/18	2,758.25
23233	LYONPINN	PINNER ELECTRIC, INC	CAN	09/27/18	11/14/18	4,949.00
23234	MCGRA	IMAGE SYSTEMS & BUS SOLUTIONS	CAN	09/27/18	11/14/18	1,525.58
23235	MENARD1	MENARDS	CAN	09/27/18	11/14/18	339.24
23236	MUNSER	MUNICIPAL SERVICES ASSOCIATES	CAN	09/27/18	11/14/18	1,785.00
23237	NIC	NICOR	CAN	09/27/18	11/14/18	144.99

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23238	PERMAGRA	PERMAGRAPHIC PRINTERS	CAN	09/27/18	11/14/18	45.00
23239	PETER	PETERSON PROPERTIES	CAN	09/27/18	11/14/18	2,415.65
23240	QUILL	QUILL CORPORATION	CAN	09/27/18	11/14/18	329.69
23241	REINDERS	REINDERS, INC	CAN	09/27/18	11/14/18	300.95
23242	ROSS	ROGER ROSS	CAN	09/27/18	11/14/18	1,675.00
23243	SAWYEX	JOHN SAWYERS	CAN	09/27/18	11/14/18	92.12
23244	SSBOA	SO.SUBURBAN BUILDING OFFICALS	CAN	09/27/18	11/14/18	40.00
23245	STEILEN	SUSANNA STEILEN	CAN	09/27/18	11/14/18	371.22
23246	TIFIND	TIFCO INDUSTRIES	CAN	09/27/18	11/14/18	1,084.21
23247	VERI	VERIZON WIRELESS	CAN	09/27/18	11/14/18	1,778.74
23248	VWOODR	VILLAGE OF WOODRIDGE	CAN	09/27/18	11/14/18	50,106.56
23249	VWOODR	VILLAGE OF WOODRIDGE	CAN	09/27/18	11/14/18	5,136.50
23250	WAREH	WAREHOUSE DIRECT	CAN	09/27/18	11/14/18	597.18
23251	WCAC	WILL COUNTY ANIMAL CONTROL	CAN	09/27/18	11/14/18	1,290.00
23252	WCHWY	WILL COUNTY	CAN	09/27/18	11/14/18	5,572.67
23253	WCR	WILL COUNTY RECORDER	CAN	09/27/18	11/14/18	507.00
23254	T0000203	RAYMOND & RHONDA WOLAN	CAN	09/26/18	11/14/18	968.00
23255	ALESON	ALESSIO & SONS CO	CAN	10/11/18	11/14/18	377,947.44
23256	ATOUGRE	A TOUCH OF GREEN	CAN	10/11/18	11/14/18	230.00
23257	AUSTYL	AUSTIN TYLER CONSTRUCTION,INC	CAN	10/11/18	11/14/18	422,825.15
23258	AUSTYL	AUSTIN TYLER CONSTRUCTION,INC	CAN	10/11/18	11/14/18	134,855.10
23259	COMBUS	COMCAST BUSINESS	CAN	10/11/18	11/14/18	952.00
23260	CURTEC	CURRENT TECHNOLOGIES CORP	CAN	10/11/18	11/14/18	1,122.00
23261	G4S	G4S SECURE INTEGRATION	CAN	10/11/18	11/14/18	11,235.69
23262	GALLS	GALLS	CAN	10/11/18	11/14/18	178.99
23263	GOVTEM	GOVTEMPSUSA,LLC	CAN	10/11/18	11/14/18	7,840.00
23264	HOM33C	HOMER SCHOOL DIST 33C	CAN	10/11/18	11/14/18	40,000.00
23265	IAW	ILLINOIS AMERICAN WATER	CAN	10/11/18	11/14/18	993.41
23266	INTCON	INTEGRAL CONSTRUCTION,INC	CAN	10/11/18	11/14/18	182,659.00
23267	INTCON	INTEGRAL CONSTRUCTION,INC	CAN	10/11/18	12/05/18	236,545.50
23268	KRUPS	KRUPSKE SPRINKLER SYSTEMS, INC	CAN	10/11/18	11/14/18	990.00
23269	LENCOX	LEN COX & SONS EXCAVATING	CAN	10/11/18	11/14/18	286,665.44
23270	MAHSILCR	MAHONEY,SILVERMAN & CROSS, LLC	CAN	10/11/18	11/14/18	8,545.00
23271	MAHSILCR	MAHONEY,SILVERMAN & CROSS, LLC	CAN	10/11/18	11/14/18	11,422.25
23272	MUELLER	MUELLER	CAN	10/11/18	11/14/18	11,200.00
23273	OLDOA	SCHULTZ FLORIST	CAN	10/11/18	11/14/18	63.90
23274	PATCON	PATNICK CONSTRUCTION INC	CAN	10/11/18	11/14/18	97,336.20
23275	PITNE	PITNEY BOWES , INC.	CAN	10/11/18	11/14/18	448.23
23276	STASTO	STATEMENTS IN STONE	CAN	10/11/18	11/14/18	3,900.00
23277	ACE	WILL-COOK ACE HARDWARE	CAN	10/25/18	12/05/18	34.19
23278	AFLAC	AFLAC	CAN	10/25/18	12/05/18	273.62
23279	ANDRO	ANDROMEDA TECHNOLOGY SOLUTIONS	CAN	10/25/18	11/14/18	75.00
23280	ATT2	AT&T	CAN	10/25/18	11/14/18	263.68
23281	BIRENT	BI RENTAL INC	CAN	10/25/18	12/05/18	466.20
23282	CHICTRIB	VOIDED---LEADER CHECK	VL	10/25/18	10/19/18	

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23283	CHICTRIB	CHICAGO TRIBUNE MEDIA GROUP	CAN	10/25/18	11/14/18	960.62
23284	COMBUS	COMCAST BUSINESS	CAN	10/25/18	12/05/18	1,239.38
23285	COMC	COMCAST CABLE	CAN	10/25/18	12/05/18	73.95
23286	CURTEC	CURRENT TECHNOLOGIES CORP	CAN	10/25/18	12/05/18	2,212.30
23287	DELLW	DELLWOOD TIRE & AUTO	CAN	10/25/18	12/05/18	966.20
23288	FIRESTN	FIRESTONE COMPLETE AUTO CARE	CAN	10/25/18	12/05/18	19.59
23289	GENCODE	GENERAL CODE	CAN	10/25/18	12/05/18	424.69
23290	GOVTEM	GOVTEMPSUSA,LLC	CAN	10/25/18	12/05/18	6,272.00
23291	HOHWY	HOMER TWP HIGHWAY DEPT	CAN	10/25/18	12/05/18	148,377.21
23292	HRGREEN	HR GREEN	CAN	10/25/18	12/05/18	7,763.64
23293	HTRD	HOMER TWP ROAD DISTRICT	CAN	10/25/18	12/05/18	15,300.00
23294	IAW	ILLINOIS AMERICAN WATER	CAN	10/25/18	12/05/18	470.08
23295	LUBMAS	LUBE MASTER	CAN	10/25/18	12/05/18	67.98
23296	LYONPINN	PINNER ELECTRIC, INC	CAN	10/25/18	12/05/18	2,758.25
23297	MENARD1	MENARDS	CAN	10/25/18	12/05/18	353.66
23298	NIC	NICOR	CAN	10/25/18	12/05/18	169.91
23299	PETER	PETERSON PROPERTIES	CAN	10/25/18	12/05/18	2,320.00
23300	QUILL	QUILL CORPORATION	CAN	10/25/18	12/05/18	540.47
23301	SIGUNL	SIGNS UNLIMITED	CAN	10/25/18	11/14/18	125.00
23302	TYLENT	TYLER ENTERPRISES	CAN	10/25/18	12/05/18	1,981.70
23303	USUP	U.S. UPFITTERS	CAN	10/25/18	12/05/18	426.38
23304	BONBRA	BONNIE BRAE-FOREST MANOR	OUT	10/25/18	10/19/18	50,000.00
23305	COMED	COM ED	CAN	10/25/18	12/05/18	1,316.62
23306	COMED2	COMED	CAN	10/25/18	12/05/18	95.67
23307	HINCK	HINCKLEY SPRINGS WATER CO	CAN	10/25/18	12/05/18	256.32
23308	JTE	J.T.EINODER	CAN	10/25/18	12/05/18	48.00
23309	MCGRA	IMAGE SYSTEMS & BUS SOLUTIONS	CAN	10/25/18	12/05/18	1,007.57
23310	PARK	PARK GRAPHICS INC	CAN	10/25/18	12/05/18	563.00
23311	T0000201	ORCHARD HILL CONSTRUCTION	CAN	10/25/18	12/05/18	4,000.00
23312	T0000218	ELEMENTAL LANDSCAPES	CAN	10/25/18	12/05/18	135.00
23313	WCAC	WILL COUNTY ANIMAL CONTROL	CAN	10/25/18	12/05/18	2,050.00
23314	WCHWY	WILL COUNTY	CAN	10/25/18	12/05/18	2,096.29
23315	WESCOM	WESCOM	CAN	10/25/18	12/05/18	1,594.56
23316	T0000221	JIM FRATTINI	CAN	11/09/18	12/05/18	200.00
23317	AVALON	AVALON	CAN	11/15/18	12/05/18	1,286.38
23318	COMBUS	COMCAST BUSINESS	CAN	11/15/18	12/05/18	952.00
23319	COMC	COMCAST CABLE	CAN	11/15/18	12/05/18	131.58
23320	DATCON	DATATORY CONSULTING, LLC	CAN	11/15/18	12/05/18	500.00
23321	FRABUR	FRANK BURLA & SONS BUILDERS	CAN	11/15/18	01/16/19	22,329.16
23322	GOVTEM	GOVTEMPSUSA,LLC	CAN	11/15/18	12/05/18	7,840.00
23323	HOHGAS	HOMER TWP HIGHWAY DEPARTMENT	CAN	11/15/18	01/16/19	5,882.35
23324	HRGREEN	HR GREEN	CAN	11/15/18	12/05/18	4,664.32
23325	HRGREEN	HR GREEN	CAN	11/15/18	12/05/18	8,656.95
23326	HRGREEN	HR GREEN	CAN	11/15/18	12/05/18	675.00
23327	HRGREEN	HR GREEN	CAN	11/15/18	12/05/18	42,741.60

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23328	IAW	ILLINOIS AMERICAN WATER	CAN	11/15/18	12/05/18	17.91
23329	ICMA	INTERNATIONAL CITY MGMT ASSOC	CAN	11/15/18	12/05/18	740.00
23330	INTCON	INTEGRAL CONSTRUCTION, INC	CAN	11/15/18	01/16/19	767,001.00
23331	IWORQ	IWORQ	CAN	11/15/18	02/22/19	2,500.00
23332	KRUPS	KRUPSKE SPRINKLER SYSTEMS, INC	CAN	11/15/18	01/16/19	1,395.00
23333	LENCOX	LEN COX & SONS EXCAVATING	CAN	11/15/18	12/05/18	360,330.30
23334	MAHSILCR	MAHONEY, SILVERMAN & CROSS, LLC	CAN	11/15/18	12/05/18	5,462.41
23335	MCGRA	IMAGE SYSTEMS & BUS SOLUTIONS	CAN	11/15/18	12/05/18	1,515.17
23336	ORELAW	ORENIC LAW, LLC	CAN	11/15/18	12/05/18	855.00
23337	PATCH	JANE PATCH	VNR	11/15/18	11/16/18	
23338	PERMAGRA	PERMAGRAPHIC PRINTERS	CAN	11/15/18	12/05/18	45.00
23339	PHYIMM	PHYSICIANS IMMEDIATE CARE CHGO	CAN	11/15/18	12/05/18	103.00
23340	PIRTEK	PIRTEK	VR	11/15/18	04/26/19	
23341	RMA	RISK MANAGEMENT ASSOCIATION	CAN	11/15/18	12/05/18	46,459.39
23342	ROSS	ROGER ROSS	CAN	11/15/18	12/05/18	1,675.00
23343	SIGUNL	SIGNS UNLIMITED	CAN	11/15/18	12/05/18	505.00
23344	T0000219	LOW COST ROOFING LLC	CAN	11/15/18	01/16/19	40.00
23345	T0000220	R.L. BUILDERS	CAN	11/15/18	12/05/18	2,000.00
23346	TRIARC	TRIA ARCHITECTURE, INC.	CAN	11/15/18	02/22/19	6,178.36
23347	VERI	VERIZON WIRELESS	CAN	11/15/18	12/05/18	771.63
23348	VILLAS	GINA VILLASENOR	CAN	11/15/18	12/05/18	240.27
23349	AFLAC	AFLAC	CAN	11/16/18	12/05/18	273.62
23350	ATT2	AT&T	CAN	11/16/18	12/05/18	263.03
23351	COMBUS	COMCAST BUSINESS	CAN	11/16/18	12/05/18	1,239.38
23352	COMC	COMCAST CABLE	CAN	11/16/18	12/05/18	83.95
23353	COMED	COM ED	CAN	11/16/18	12/05/18	66.16
23354	COMED2	COMED	CAN	11/16/18	12/05/18	78.92
23355	IAW	ILLINOIS AMERICAN WATER	CAN	11/16/18	12/05/18	434.69
23356	T0000222	JOEY'S RED HOTS	CAN	11/16/18	01/16/19	600.00
23357	TOPNOT	TOPNOTCH SILKSCREENING, INC	CAN	11/16/18	12/05/18	469.50
23358	ADVAUT	ADVANCE AUTO PARTS	CAN	11/29/18	01/16/19	555.55
23359	BIRENT	BI RENTAL INC	CAN	11/29/18	01/16/19	210.60
23360	CHICTRIB	CHICAGO TRIBUNE MEDIA GROUP	CAN	11/29/18	01/16/19	255.38
23361	COMED	COM ED	CAN	11/29/18	01/16/19	1,256.52
23362	EVONS	EVONS TROPHIES AND AWARDS	CAN	11/29/18	01/16/19	45.32
23363	GENCODE	GENERAL CODE	CAN	11/29/18	01/16/19	387.86
23364	HRGREEN	HR GREEN	CAN	11/29/18	01/16/19	22,075.87
23365	HTRD	HOMER TWP ROAD DISTRICT	CAN	11/29/18	01/16/19	15,300.00
23366	ILSP	ILLINOIS SPRINKLER	CAN	11/29/18	01/16/19	600.00
23367	JTE	J.T.EINODER	CAN	11/29/18	01/16/19	68.00
23368	LYONPINN	PINNER ELECTRIC, INC	CAN	11/29/18	01/16/19	3,131.25
23369	MUNSER	MUNICIPAL SERVICES ASSOCIATES	CAN	11/29/18	01/16/19	1,360.00
23370	NIC	NICOR	CAN	11/29/18	01/16/19	349.97
23371	NIU2	MIDWEST LEADERSHIP INSTITUTE	CAN	11/29/18	01/16/19	6,875.00
23372	PETER	PETERSON PROPERTIES	CAN	11/29/18	01/16/19	2,320.00

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23373	QUILL	VOIDED---LEADER CHECK	VL	11/29/18	11/16/18	
23374	QUILL	QUILL CORPORATION	CAN	11/29/18	01/16/19	1,054.36
23375	SIGOUT	SIGN OUTLET	CAN	11/29/18	02/22/19	147.00
23376	SPOONR	GRANT SPOONER	CAN	11/29/18	01/16/19	1,000.00
23377	WAREH	WAREHOUSE DIRECT	CAN	11/29/18	01/16/19	791.90
23378	WCHWY	WILL COUNTY	CAN	11/29/18	01/16/19	1,984.88
23379	WCLUD	WILL COUNTY LAND USE DEPT.	CAN	11/29/18	01/16/19	7,500.00
23380	MICPET	MICHAEL PETTY	CAN	11/23/18	01/16/19	300.00
23381	ACE	WILL-COOK ACE HARDWARE	CAN	11/29/18	01/16/19	148.79
23382	COMC	COMCAST CABLE	CAN	11/29/18	01/16/19	131.63
23383	ENORMAN	E.NORMAN SECURITY SYSTEMS INC	CAN	11/29/18	01/16/19	149.16
23384	FARWOR	FARNSWORTH GROUP INC	CAN	11/29/18	01/16/19	2,451.50
23385	GOVTEM	GOVTEMPSUSA,LLC	CAN	11/29/18	01/16/19	6,566.00
23386	HINCK	HINCKLEY SPRINGS WATER CO	CAN	11/29/18	01/16/19	140.56
23387	HRGREEN	HR GREEN	CAN	11/29/18	01/16/19	1,780.42
23388	MENARD1	VOIDED---LEADER CHECK	VL	11/29/18	11/21/18	
23389	MENARD1	MENARDS	CAN	11/29/18	01/16/19	2,471.60
23390	MUELLER	MUELLER	CAN	11/29/18	01/16/19	2,000.00
23391	NIC	NICOR	CAN	11/29/18	01/16/19	73.65
23392	SSBOA	SO.SUBURBAN BUILDING OFFICALS	CAN	11/29/18	01/16/19	120.00
23393	VERI	VERIZON WIRELESS	CAN	11/29/18	01/16/19	786.20
23394	LANDSUP	LANDSCAPE SUPPLY INC	CAN	11/29/18	01/16/19	59,965.00
23395	ACE	WILL-COOK ACE HARDWARE	CAN	12/13/18	01/16/19	213.77
23396	ALESON	ALESSIO & SONS CO	CAN	12/13/18	01/16/19	191,543.75
23397	AUSTYL	AUSTIN TYLER CONSTRUCTION,INC	CAN	12/13/18	01/16/19	276,711.79
23398	AUSTYL	AUSTIN TYLER CONSTRUCTION,INC	CAN	12/13/18	01/16/19	363,924.35
23399	COMBUS	COMCAST BUSINESS	CAN	12/13/18	01/16/19	952.00
23400	COMED	COM ED	CAN	12/13/18	01/16/19	1,254.78
23401	COMED2	COMED	CAN	12/13/18	01/16/19	455.31
23402	CURTEC	CURRENT TECHNOLOGIES CORP	CAN	12/13/18	01/16/19	2,244.00
23403	FARWOR	FARNSWORTH GROUP INC	CAN	12/13/18	01/16/19	1,654.50
23404	G4S	G4S SECURE INTEGRATION	CAN	12/13/18	01/16/19	4,577.84
23405	GOVTEM	GOVTEMPSUSA,LLC	CAN	12/13/18	01/16/19	7,840.00
23406	HOHGAS	HOMER TWP HIGHWAY DEPARTMENT	CAN	12/13/18	02/22/19	5,519.54
23407	HOHWY	HOMER TWP HIGHWAY DEPT	CAN	12/13/18	02/22/19	33,875.66
23408	HRGREEN	HR GREEN	CAN	12/13/18	01/16/19	8,799.13
23409	HRGREEN	HR GREEN	CAN	12/13/18	01/16/19	2,495.50
23410	HRGREEN	HR GREEN	CAN	12/13/18	01/16/19	20,868.65
23411	HTRD	HOMER TWP ROAD DISTRICT	CAN	12/13/18	02/22/19	15,300.00
23412	IAW	ILLINOIS AMERICAN WATER	CAN	12/13/18	01/16/19	553.79
23413	KONCOR	KONOWS CORN MAZE	CAN	12/13/18	01/16/19	90.00
23414	KRUPS	KRUPSKE SPRINKLER SYSTEMS, INC	CAN	12/13/18	02/22/19	945.00
23415	LANDSUP	LANDSCAPE SUPPLY INC	CAN	12/13/18	01/16/19	350.00
23416	LENCOX	LEN COX & SONS EXCAVATING	CAN	12/13/18	01/16/19	548,553.47
23417	LYONPINN	PINNER ELECTRIC, INC	CAN	12/13/18	01/16/19	303.00

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23418	MAHSILCR	MAHONEY,SILVERMAN & CROSS, LLC	CAN	12/13/18	01/16/19	9,311.25
23419	MENARD1	MENARDS	CAN	12/13/18	02/22/19	49.99
23420	MUELLER	MUELLER	CAN	12/13/18	02/22/19	1,000.00
23421	MUNCLE	MUNICIPAL CLERKS OF ILLINOIS	CAN	12/13/18	02/22/19	65.00
23422	PETER	PETERSON PROPERTIES	CAN	12/13/18	02/22/19	2,320.00
23423	PITNEYPP	PURCHASE POWER	CAN	12/13/18	01/16/19	803.00
23424	QUILL	QUILL CORPORATION	CAN	12/13/18	01/16/19	1,045.30
23425	ROSS	ROGER ROSS	CAN	12/13/18	01/16/19	2,900.00
23426	SIGUNL	SIGNS UNLIMITED	CAN	12/13/18	01/16/19	380.00
23427	T0000222	JOEY'S RED HOTS	CAN	12/13/18	02/22/19	90.00
23428	T0000223	O'MALLEY BUILDERS	CAN	12/13/18	01/16/19	2,000.00
23429	T0000224	ZOFIA & ZBIGNIEW CZAJA	VR	12/13/18	12/12/18	
23430	TRIARC	TRIA ARCHITECTURE, INC.	CAN	12/13/18	02/22/19	16,475.63
23431	WCAC	WILL COUNTY ANIMAL CONTROL	CAN	12/13/18	01/16/19	1,550.00
23432	T0000224	ZOFIA & ZBIGNIEW CZAJA	CAN	12/13/18	01/16/19	2,000.00
23433	22CEN2	22ND CENTURY MEDIA LLC	CAN	12/19/18	01/16/19	1,568.80
23434	AFLAC	AFLAC	CAN	12/19/18	01/16/19	273.62
23435	BIRENT	BI RENTAL INC	CAN	12/19/18	01/16/19	316.86
23436	COMBUS	COMCAST BUSINESS	CAN	12/19/18	02/22/19	1,239.38
23437	COMC	COMCAST CABLE	CAN	12/19/18	02/22/19	195.53
23438	FEDEX	FEDEX	CAN	12/19/18	02/22/19	122.59
23439	G4S	G4S SECURE INTEGRATION	CAN	12/19/18	01/16/19	16,569.20
23440	GOVTEM	GOVTEMPSUSA,LLC	CAN	12/19/18	01/16/19	5,684.00
23441	HRGREEN	HR GREEN	CAN	12/19/18	02/22/19	2,877.93
23442	IAW	ILLINOIS AMERICAN WATER	CAN	12/19/18	02/22/19	428.47
23443	INTCON	INTEGRAL CONSTRUCTION, INC	CAN	12/19/18	01/16/19	451,954.50
23444	LYONPINN	PINNER ELECTRIC, INC	CAN	12/19/18	01/16/19	2,758.25
23445	MCGRA	IMAGE SYSTEMS & BUS SOLUTIONS	CAN	12/19/18	02/22/19	1,470.11
23446	MENARD1	VOIDED---LEADER CHECK	VL	12/19/18	12/19/18	
23447	MENARD1	MENARDS	CAN	12/19/18	02/22/19	3,031.41
23448	PIRTEK	PIRTEK	VR	12/19/18	04/26/19	
23449	SAGE	SAGE CHECKS & FORMS	CAN	12/19/18	01/16/19	112.27
23450	T0000226	GEORGE GATSES	CAN	12/19/18	01/16/19	21,620.00
23451	TASC	TASC	CAN	12/19/18	01/16/19	161.28
23452	VERI	VERIZON WIRELESS	CAN	12/19/18	01/16/19	1,083.90
23453	FARWOR	FARNSWORTH GROUP INC	CAN	12/19/18	02/22/19	3,348.00
23454	PROYOU	PROTECT YOUTH SPORTS	CAN	12/19/18	02/22/19	38.95
23455	AHOLTZ	ANN HOLTZ-PETTY CASH CUSTODIAN	CAN	12/28/18	02/22/19	108.15
23456	ANDRO	ANDROMEDA TECHNOLOGY SOLUTIONS	CAN	12/28/18	02/22/19	1,725.00
23457	ATT2	AT&T	CAN	12/28/18	02/22/19	263.03
23458	BOWE	YELANA BOWES	CAN	12/28/18	02/22/19	86.67
23459	CIVICP	CIVIC PLUS	CAN	12/28/18	02/22/19	4,375.00
23460	COMED	COM ED	CAN	12/28/18	02/22/19	1,255.75
23461	CONELE	CONNELLY ELECTRIC	CAN	12/28/18	02/22/19	18,000.00
23462	CURTEC	CURRENT TECHNOLOGIES CORP	CAN	12/28/18	02/22/19	2,921.90

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23463	GREFAR	GREENBERG FARROW	CAN	12/28/18	02/22/19	510.00
23464	HINCK	HINCKLEY SPRINGS WATER CO	CAN	12/28/18	02/22/19	205.92
23465	HOHGAS	HOMER TWP HIGHWAY DEPARTMENT	CAN	12/28/18	02/22/19	5,423.38
23466	HOMTREE	HOMER TREE CARE INC	CAN	12/28/18	02/22/19	1.00
23467	HRGREEN	HR GREEN	CAN	12/28/18	02/22/19	26,362.27
23468	JIMTRU	JIM'S TRUCK INSPECTION LLC	CAN	12/28/18	02/22/19	117.00
23469	NIC	NICOR	CAN	12/28/18	02/22/19	720.58
23470	PETER	PETERSON PROPERTIES	CAN	12/28/18	03/13/19	2,320.00
23471	T0000223	O'MALLEY BUILDERS	CAN	12/28/18	02/22/19	2,000.00
23472	T0000225	ELZBIETA & DARIUSZ BRYJA	CAN	12/28/18	02/22/19	2,000.00
23473	T0000227	POWER HOME REMODELING	CAN	12/28/18	02/22/19	86.14
23474	WAREH	VOIDED---LEADER CHECK	VL	12/28/18	12/28/18	
23475	WAREH	WAREHOUSE DIRECT	CAN	12/28/18	02/22/19	1,005.36
23476	WCAC	WILL COUNTY ANIMAL CONTROL	CAN	12/28/18	02/22/19	1,320.00
23477	WCHWY	WILL COUNTY	CAN	12/28/18	02/22/19	3,273.97
23478	WCR	WILL COUNTY RECORDER	CAN	12/28/18	02/22/19	75.50
23479	GOVTEM	GOVTEMPSUSA,LLC	CAN	01/10/19	02/22/19	7,840.00
23480	MCGRA	IMAGE SYSTEMS & BUS SOLUTIONS	CAN	01/10/19	02/22/19	1,161.21
23481	PETER	PETERSON PROPERTIES	CAN	01/10/19	03/13/19	94.12
23482	PITNE	PITNEY BOWES , INC.	CAN	01/10/19	02/22/19	448.23
23483	T0000228	JOHN SMOGUR	CAN	01/10/19	02/22/19	500.00
23484	ACE	WILL-COOK ACE HARDWARE	CAN	01/24/19	03/13/19	138.51
23485	AFLAC	AFLAC	CAN	01/24/19	02/22/19	273.62
23486	APA	AMERICAN PLANNING ASSOCIATION	CAN	01/24/19	03/13/19	100.00
23487	ATT2	AT&T	CAN	01/24/19	02/22/19	265.99
23488	BIRENT	BI RENTAL INC	VNR	01/24/19	02/08/19	
23489	COMBUS	COMCAST BUSINESS	CAN	01/24/19	03/13/19	2,193.17
23490	COMC	COMCAST CABLE	CAN	01/24/19	03/13/19	195.74
23491	COMED	COM ED	CAN	01/24/19	02/22/19	2,529.45
23492	COMED2	COMED	CAN	01/24/19	02/22/19	406.40
23493	CONELE	CONNELLY ELECTRIC	CAN	01/24/19	02/22/19	24,000.00
23494	CURTEC	CURRENT TECHNOLOGIES CORP	CAN	01/24/19	02/22/19	72.49
23495	DANCAR	DANRICH CAR CARE	CAN	01/24/19	02/22/19	1,037.40
23496	ESMAA	GREATER WILL CO. EMERGENCY SER	CAN	01/24/19	06/19/19	100.00
23497	ESRI	ESRI	CAN	01/24/19	02/22/19	700.00
23498	FEDEX	FEDEX	CAN	01/24/19	03/13/19	43.02
23499	FPDWC	FOREST PRESERVE DIST WILL CNTY	CAN	01/24/19	02/22/19	646,409.00
23500	G4S	G4S SECURE INTEGRATION	CAN	01/24/19	02/22/19	2,974.16
23501	GENCODE	GENERAL CODE	CAN	01/24/19	03/13/19	995.00
23502	GOVTEM	GOVTEMPSUSA,LLC	CAN	01/24/19	02/22/19	3,920.00
23503	HICKCREE	HICKORY CREEK WATERSHED	CAN	01/24/19	03/13/19	5,250.00
23504	HRGREEN	HR GREEN	CAN	01/24/19	03/13/19	4,038.75
23505	HRGREEN	HR GREEN	CAN	01/24/19	02/22/19	19,644.24
23506	HRGREEN	HR GREEN	CAN	01/24/19	02/22/19	6,645.58
23507	HTRD	HOMER TWP ROAD DISTRICT	CAN	01/24/19	03/13/19	15,300.00

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23508	IAW	ILLINOIS AMERICAN WATER	CAN	01/24/19	03/13/19	459.42
23509	IIMC	INTERNATIONAL INSTITUTE OF	CAN	01/24/19	03/13/19	135.00
23510	ILCMA	ILCMA	CAN	01/24/19	03/13/19	100.00
23511	INFI	INFINITY ENTERTAINMENT	VNR	01/24/19	01/21/19	
23512	JULIE	JULIE, INC.	CAN	01/24/19	02/22/19	4,002.48
23513	KRUPS	KRUPSKE SPRINKLER SYSTEMS, INC	CAN	01/24/19	05/15/19	720.00
23514	LAWBUL	LAW BULLETIN	CAN	01/24/19	03/13/19	275.00
23515	LOGGOVNE	LOCAL GOVERNMENT NEWS	CAN	01/24/19	03/13/19	1,200.00
23516	LYONPINN	PINNER ELECTRIC, INC	CAN	01/24/19	02/22/19	2,909.75
23517	MAGEVE	MAGNIFICENT EVENTS, LTD	CAN	01/24/19	03/13/19	1,600.00
23518	MAGSPEAK	MAGGIE SPEAKS, INC.	CAN	01/24/19	03/13/19	2,062.50
23519	MAHSILCR	MAHONEY, SILVERMAN & CROSS, LLC	CAN	01/24/19	02/22/19	8,534.50
23520	MCGRA	IMAGE SYSTEMS & BUS SOLUTIONS	CAN	01/24/19	03/13/19	139.00
23521	MENARD1	MENARDS	CAN	01/24/19	03/13/19	881.17
23522	MUNCLE	MUNICIPAL CLERKS OF ILLINOIS	CAN	01/24/19	03/13/19	75.00
23523	NFPA	NATIONAL FIRE PROTECTION	CAN	01/24/19	02/22/19	175.00
23524	NIC	NICOR	CAN	01/24/19	02/22/19	818.72
23525	PATCON	PATNICK CONSTRUCTION INC	CAN	01/24/19	02/22/19	25,593.21
23526	PERMAGRA	PERMAGRAPHIC PRINTERS	CAN	01/24/19	02/22/19	57.00
23527	QUILL	QUILL CORPORATION	CAN	01/24/19	02/22/19	478.95
23528	REINDERS	REINDERS, INC	CAN	01/24/19	02/22/19	574.88
23529	ROYPLUMB	ROYAL PLUMBING INC	CAN	01/24/19	03/13/19	380.00
23530	SEVGEN	SEVEN GENERATIONS AHEAD	CAN	01/24/19	03/13/19	35.00
23531	SSBOA	SO.SUBURBAN BUILDING OFFICIALS	CAN	01/24/19	04/10/19	120.00
23532	TRIARC	TRIA ARCHITECTURE, INC.	CAN	01/24/19	03/13/19	6,178.36
23533	VERI	VERIZON WIRELESS	CAN	01/24/19	02/22/19	776.17
23534	WCAC	WILL COUNTY ANIMAL CONTROL	CAN	01/24/19	03/13/19	450.00
23535	WCGL	WILL COUNTY GOVERNMENT LEAGUE	CAN	01/24/19	03/13/19	16,987.82
23536	WCHWY	WILL COUNTY	CAN	01/24/19	03/13/19	3,476.80
23537	WCR	WILL COUNTY RECORDER	CAN	01/24/19	03/13/19	108.75
23538	WGCA	WILL-GRUNDY CLERKS ASSOCIATION	CAN	01/24/19	03/13/19	10.00
23539	FRABUR	FRANK BURLA & SONS BUILDERS	CAN	01/25/19	03/13/19	26,400.00
23540	22CEN2	22ND CENTURY MEDIA LLC	CAN	02/14/19	03/13/19	1,058.00
23541	ACE	WILL-COOK ACE HARDWARE	CAN	02/14/19	03/13/19	546.86
23542	ARBDAY	ARBOR DAY FOUNDATION	CAN	02/14/19	03/13/19	40.00
23543	AUSTYL	AUSTIN TYLER CONSTRUCTION, INC	CAN	02/14/19	03/13/19	258,558.12
23544	BASSCH	BASS/SCHULER ENTERTAINMENT	CAN	02/14/19	03/13/19	1,000.00
23545	BIRENT	BI RENTAL INC	CAN	02/14/19	03/13/19	162.00
23546	BOUGHTON	BOUGHTON TRUCKING & MATERIAL	CAN	02/14/19	03/13/19	747.35
23547	BOWE	YELANA BOWES	CAN	02/14/19	03/13/19	51.63
23548	BRACOM	BRANIFF COMMUNICATIONS	CAN	02/14/19	03/13/19	4,060.00
23549	CHICTRIB	CHICAGO TRIBUNE MEDIA GROUP	CAN	02/14/19	03/13/19	119.72
23550	COMBUS	COMCAST BUSINESS	CAN	02/14/19	03/13/19	952.00
23551	CURTEC	CURRENT TECHNOLOGIES CORP	CAN	02/14/19	03/13/19	3,263.80
23552	ENORMAN	E.NORMAN SECURITY SYSTEMS INC	CAN	02/14/19	03/13/19	2,199.00

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23553	GOVTEM	GOVTEMPSUSA,LLC	CAN	02/14/19	03/13/19	12,609.66
23554	HARRI	HARRIS COMPUTER SYSTEMS	CAN	02/14/19	03/13/19	9,369.15
23555	HINCK	HINCKLEY SPRINGS WATER CO	CAN	02/14/19	03/13/19	140.39
23556	HOHGAS	HOMER TWP HIGHWAY DEPARTMENT	CAN	02/14/19	04/10/19	3,669.97
23557	HRGREEN	HR GREEN	CAN	02/14/19	03/13/19	2,279.82
23558	IAW	ILLINOIS AMERICAN WATER	CAN	02/14/19	03/13/19	18.36
23559	INTCON	INTEGRAL CONSTRUCTION,INC	CAN	02/14/19	03/13/19	169,007.00
23560	INTCON	INTEGRAL CONSTRUCTION,INC	CAN	02/14/19	04/10/19	36,058.00
23561	KRUPS	KRUPSKE SPRINKLER SYSTEMS, INC	CAN	02/14/19	05/15/19	900.00
23562	LYONPINN	PINNER ELECTRIC, INC	CAN	02/14/19	03/13/19	5,753.25
23563	MAHSILCR	MAHONEY,SILVERMAN & CROSS, LLC	CAN	02/14/19	03/13/19	11,146.32
23564	MCGRA	IMAGE SYSTEMS & BUS SOLUTIONS	CAN	02/14/19	03/13/19	1,220.80
23565	MENARD1	MENARDS	CAN	02/14/19	04/10/19	747.38
23566	MENARDS2	MENARDS	CAN	02/14/19	03/13/19	97,454.40
23567	OLDOA	SCHULTZ FLORIST	CAN	02/14/19	03/13/19	57.60
23568	PERSCON	PERSONNEL CONCEPTS	CAN	02/14/19	03/13/19	74.04
23569	PIRTEK	PIRTEK	CAN	02/14/19	03/13/19	196.00
23570	PITNEYPP	PURCHASE POWER	CAN	02/14/19	03/13/19	803.00
23571	QUILL	QUILL CORPORATION	CAN	02/14/19	03/13/19	711.42
23572	ROI	RIEKE OFFICE INTERIORS	CAN	02/14/19	04/10/19	2,495.00
23573	SERMAS	SERVICEMASTER OF JOLIET	CAN	02/14/19	03/13/19	765.00
23574	SHAW	SHAW MEDIA	CAN	02/14/19	03/13/19	69.44
23575	SPOONR	GRANT SPOONER	CAN	02/14/19	03/13/19	1,000.00
23576	T0000229	JASON OUIMETTE	CAN	02/14/19	03/13/19	500.00
23577	TRIARC	TRIA ARCHITECTURE, INC.	CAN	02/14/19	04/10/19	3,583.75
23578	WAREH	WAREHOUSE DIRECT	CAN	02/14/19	03/13/19	311.42
23579	WCR	WILL COUNTY RECORDER	CAN	02/14/19	03/13/19	41.00
23580	WEATAP	WEATHER TAP.COM	CAN	02/14/19	03/13/19	338.11
23581	AFLAC	AFLAC	CAN	02/22/19	04/10/19	273.62
23582	ATT2	AT&T	CAN	02/28/19	04/10/19	282.31
23583	CHICTRIB	CHICAGO TRIBUNE MEDIA GROUP	CAN	02/28/19	04/10/19	110.96
23584	COMBUS	COMCAST BUSINESS	CAN	02/28/19	04/10/19	1,241.17
23585	COMC	COMCAST CABLE	CAN	02/28/19	04/10/19	195.54
23586	COMED	COM ED	CAN	02/28/19	04/10/19	2,657.82
23587	COMED2	COMED	CAN	02/28/19	04/10/19	192.02
23588	CURTEC	CURRENT TECHNOLOGIES CORP	CAN	02/28/19	04/10/19	2,310.00
23589	ENORMAN	E.NORMAN SECURITY SYSTEMS INC	CAN	02/28/19	04/10/19	149.16
23590	EVONS	EVONS TROPHIES AND AWARDS	CAN	02/28/19	04/10/19	39.36
23591	GENCODE	GENERAL CODE	CAN	02/28/19	04/10/19	2,023.40
23592	HINCK	HINCKLEY SPRINGS WATER CO	CAN	02/28/19	04/10/19	157.54
23593	HRGREEN	HR GREEN	CAN	02/28/19	04/10/19	10,399.09
23594	HTRD	HOMER TWP ROAD DISTRICT	CAN	02/28/19	04/10/19	15,300.00
23595	IAW	ILLINOIS AMERICAN WATER	CAN	02/28/19	04/10/19	686.22
23596	IDES	ILLINOIS DEPARTMENT OF	CAN	02/28/19	04/10/19	90.50
23597	MCGRA	IMAGE SYSTEMS & BUS SOLUTIONS	CAN	02/28/19	04/10/19	169.02

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23598	MENARD1	MENARDS	CAN	02/28/19	04/10/19	953.78
23599	NIC	NICOR	CAN	02/28/19	04/10/19	999.92
23600	NIU2	MIDWEST LEADERSHIP INSTITUTE	CAN	02/28/19	04/10/19	2,299.00
23601	POTO	POTOCKI	CAN	02/28/19	04/10/19	1,000.00
23602	QUILL	QUILL CORPORATION	CAN	02/28/19	04/10/19	138.44
23603	QUISEC	QUINLAN SECURITY SYSTEMS	CAN	02/28/19	04/10/19	582.50
23604	RSDFIR	RSD FIRE PROTECTION, INC	CAN	02/28/19	04/10/19	660.00
23605	SERMAS	SERVICEMASTER OF JOLIET	CAN	02/28/19	04/10/19	1,197.00
23606	T0000230	RETHINK ELECTRIC	CAN	02/28/19	04/10/19	280.38
23607	TASC	TASC	CAN	02/28/19	04/10/19	188.16
23608	VERI	VERIZON WIRELESS	CAN	02/28/19	04/10/19	778.83
23609	WCAC	WILL COUNTY ANIMAL CONTROL	CAN	02/28/19	04/10/19	250.00
23610	WCHWY	WILL COUNTY	CAN	02/28/19	04/10/19	366.75
23611	WGCA	WILL-GRUNDY CLERKS ASSOCIATION	CAN	02/28/19	04/10/19	36.00
23612	COMBUS	COMCAST BUSINESS	CAN	03/08/19	04/10/19	966.28
23613	FORESTAL	FOREST ALARM SERVICE, INC	CAN	03/08/19	04/10/19	174.00
23614	KRUPS	KRUPSKE SPRINKLER SYSTEMS, INC	CAN	03/08/19	05/15/19	540.00
23615	MCGRA	IMAGE SYSTEMS & BUS SOLUTIONS	CAN	03/08/19	04/10/19	189.00
23616	OLDOA	SCHULTZ FLORIST	CAN	03/08/19	04/10/19	91.90
23617	QUILL	QUILL CORPORATION	CAN	03/08/19	04/10/19	664.59
23618	SIGUNL	SIGNS UNLIMITED	CAN	03/08/19	04/10/19	60.00
23619	ACE	WILL-COOK ACE HARDWARE	CAN	03/21/19	04/10/19	97.29
23620	AUSTYL	AUSTIN TYLER CONSTRUCTION, INC	CAN	03/21/19	04/10/19	344,433.09
23621	COMED	COM ED	CAN	03/21/19	04/10/19	1,292.51
23622	CURTEC	CURRENT TECHNOLOGIES CORP	CAN	03/21/19	05/15/19	1,122.00
23623	FEDEX	FEDEX	CAN	03/21/19	04/10/19	34.10
23624	G4S	G4S SECURE INTEGRATION	CAN	03/21/19	04/10/19	1,903.62
23625	GREFAR	GREENBERG FARROW	CAN	03/21/19	04/10/19	34.33
23626	HEACAB	HEARTLAND CABINETRY	CAN	03/21/19	04/10/19	1,830.20
23627	HOHGAS	HOMER TWP HIGHWAY DEPARTMENT	CAN	03/21/19	05/15/19	4,497.02
23628	HRGREEN	HR GREEN	CAN	03/21/19	04/10/19	4,025.89
23629	IAW	ILLINOIS AMERICAN WATER	CAN	03/21/19	04/10/19	18.36
23630	MAHSILCR	MAHONEY, SILVERMAN & CROSS, LLC	CAN	03/21/19	04/10/19	13,432.50
23631	MENARD1	MENARDS	CAN	03/21/19	05/15/19	352.95
23632	PETER	PETERSON PROPERTIES	CAN	03/21/19	05/15/19	2,320.00
23633	PROYOU	PROTECT YOUTH SPORTS	CAN	03/21/19	04/10/19	48.95
23634	RT&A	RUETTIGER, TONELLI & ASSOCIATES	CAN	03/21/19	04/10/19	1,015.00
23635	TIFIND	TIFCO INDUSTRIES	CAN	03/21/19	05/15/19	637.91
23636	ULINE	ULINE	CAN	03/21/19	04/10/19	2,633.88
23637	WAREH	WAREHOUSE DIRECT	CAN	03/21/19	04/10/19	333.63
23638	WCHWY	WILL COUNTY	CAN	03/21/19	04/10/19	3,728.36
23639	ACEP	ACE PYRO, LLC	CAN	03/21/19	04/10/19	16,500.00
23640	AFLAC	AFLAC	CAN	03/21/19	04/10/19	273.62
23641	CHICTRIB	CHICAGO TRIBUNE MEDIA GROUP	CAN	03/21/19	04/10/19	51.10
23642	COMBUS	COMCAST BUSINESS	CAN	03/21/19	04/10/19	1,241.17

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23643	COMC	COMCAST CABLE	CAN	03/21/19	05/15/19	73.95
23644	COMED	COM ED	CAN	03/21/19	04/10/19	1,385.09
23645	COMED2	COMED	CAN	03/21/19	04/10/19	329.72
23646	HTRD	HOMER TWP ROAD DISTRICT	CAN	03/21/19	05/15/19	15,300.00
23647	IAW	ILLINOIS AMERICAN WATER	CAN	03/21/19	04/10/19	434.96
23648	MEIJER	MEIJER	CAN	03/21/19	05/15/19	317,328.00
23649	PETER	PETERSON PROPERTIES	CAN	03/21/19	05/15/19	2,320.00
23650	TREILL	TREASURER, STATE OF ILLINOIS	CAN	03/21/19	04/10/19	231,006.75
23651	WAREH	WAREHOUSE DIRECT	CAN	03/21/19	04/10/19	146.86
23652	WCAC	WILL COUNTY ANIMAL CONTROL	CAN	03/21/19	05/15/19	400.00
23653	22CEN2	22ND CENTURY MEDIA LLC	CAN	04/11/19	05/15/19	25.92
23654	ATT2	AT&T	CAN	04/11/19	05/15/19	314.16
23655	AUSTYL	AUSTIN TYLER CONSTRUCTION, INC	CAN	04/11/19	05/15/19	459,051.86
23656	COMBUS	COMCAST BUSINESS	CAN	04/11/19	05/15/19	952.00
23657	COMC	COMCAST CABLE	CAN	04/11/19	05/15/19	121.67
23658	CURTEC	CURRENT TECHNOLOGIES CORP	CAN	04/11/19	05/15/19	1,122.00
23659	EVONS	EVONS TROPHIES AND AWARDS	CAN	04/11/19	05/15/19	27.16
23660	G4S	G4S SECURE INTEGRATION	CAN	04/11/19	05/15/19	1,741.55
23661	GRAAUD	GRAND AUDIO VISUAL SERVICES	CAN	04/11/19	05/15/19	930.00
23662	HINCK	HINCKLEY SPRINGS WATER CO	CAN	04/11/19	05/15/19	193.65
23663	HOHGAS	HOMER TWP HIGHWAY DEPARTMENT	CAN	04/11/19	05/15/19	3,635.72
23664	HRGREEN	HR GREEN	CAN	04/11/19	05/15/19	20,884.06
23665	IAW	ILLINOIS AMERICAN WATER	CAN	04/11/19	05/15/19	30,091.25
23666	ILCMA	ILCMA	CAN	04/11/19	05/15/19	50.00
23667	KRUPS	KRUPSKE SPRINKLER SYSTEMS, INC	CAN	04/11/19	05/15/19	540.00
23668	MCGRA	IMAGE SYSTEMS & BUS SOLUTIONS	CAN	04/11/19	05/15/19	1,579.53
23669	NIC	NICOR	CAN	04/11/19	05/15/19	1,052.57
23670	PETER	PETERSON PROPERTIES	CAN	04/11/19	05/15/19	92.69
23671	PHYIMM	PHYSICIANS IMMEDIATE CARE CHGO	CAN	04/11/19	05/15/19	206.00
23672	PITNE	PITNEY BOWES , INC.	CAN	04/11/19	05/15/19	448.23
23673	PROYOU	PROTECT YOUTH SPORTS	CAN	04/11/19	05/15/19	91.50
23674	QUILL	QUILL CORPORATION	CAN	04/11/19	05/15/19	470.13
23675	ROI	RIEKE OFFICE INTERIORS	CAN	04/11/19	05/15/19	1,560.00
23676	RT&A	RUETTIGER, TONELLI & ASSOCIATES	CAN	04/11/19	05/15/19	1,730.00
23677	VERI	VERIZON WIRELESS	CAN	04/11/19	05/15/19	1,225.27
23678	WAREH	WAREHOUSE DIRECT	CAN	04/11/19	05/15/19	473.36
23679	WGNFLAG	WGN FLAG & DECORATING CO.	CAN	04/11/19	05/15/19	241.34
23680	T0000231	NICK ROPPO	CAN	04/11/19	05/15/19	2,250.00
23681	T0000232	SECRETARY OF STATE	CAN	04/11/19	06/19/19	103.00
23682	ACE	WILL-COOK ACE HARDWARE	CAN	04/24/19	06/19/19	2,783.95
23683	AFLAC	AFLAC	CAN	04/24/19	06/19/19	273.62
23684	ATT2	AT&T	CAN	04/24/19	06/19/19	309.45
23685	BIRENT	BI RENTAL INC	CAN	04/24/19	06/19/19	245.16
23686	BONIND	BONNELL INDUSTRIES INC.	CAN	04/24/19	05/15/19	265.00
23687	BRACOM	BRANIFF COMMUNICATIONS	CAN	04/24/19	05/15/19	19,102.00

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23688	CHICTRIB	CHICAGO TRIBUNE MEDIA GROUP	CAN	04/24/19	05/15/19	176.66
23689	COMBUS	COMCAST BUSINESS	CAN	04/24/19	06/19/19	1,240.10
23690	COMC	COMCAST CABLE	CAN	04/24/19	06/19/19	205.44
23691	COMED	COM ED	CAN	04/24/19	06/19/19	2,984.79
23692	COMED2	COMED	CAN	04/24/19	05/15/19	295.41
23693	DAISOU	DAILY SOUTHTOWN	CAN	04/24/19	06/19/19	20.00
23694	GRAAUD	GRAND AUDIO VISUAL SERVICES	CAN	04/24/19	06/19/19	1,005.00
23695	HOHGAS	HOMER TWP HIGHWAY DEPARTMENT	CAN	04/24/19	06/19/19	5,233.92
23696	HOMER	HERTIAGE CORRIDOR BUS ALLIANCE	CAN	04/24/19	06/19/19	525.00
23697	HRGREEN	HR GREEN	CAN	04/24/19	05/15/19	5,204.07
23698	HTRD	HOMER TWP ROAD DISTRICT	CAN	04/24/19	06/19/19	15,300.00
23699	IAW	ILLINOIS AMERICAN WATER	CAN	04/24/19	06/19/19	448.58
23700	LYONPINN	PINNER ELECTRIC, INC	CAN	04/24/19	06/19/19	7,468.50
23701	MCGRA	IMAGE SYSTEMS & BUS SOLUTIONS	CAN	04/24/19	05/15/19	1,333.56
23702	MENARD1	MENARDS	CAN	04/24/19	06/19/19	2,961.95
23703	NIC	NICOR	CAN	04/24/19	06/19/19	511.65
23704	NORTAN	NORWALK TANK CO	CAN	04/24/19	06/19/19	199.26
23705	PERMAGRA	PERMAGRAPHIC PRINTERS	CAN	04/24/19	06/19/19	45.00
23706	PETER	PETERSON PROPERTIES	CAN	04/24/19	06/19/19	2,320.00
23707	PHYIMM	PHYSICIANS IMMEDIATE CARE CHGO	CAN	04/24/19	06/19/19	103.00
23708	QUILL	QUILL CORPORATION	CAN	04/24/19	06/19/19	207.75
23709	REINDERS	REINDERS, INC	CAN	04/24/19	05/15/19	961.82
23710	RSDFIR	RSD FIRE PROTECTION, INC	CAN	04/24/19	06/19/19	1,174.19
23711	T0000233	KATARZYNA & JACEK DRAZEK	CAN	04/24/19	05/15/19	2,000.00
23712	TEAOLI	TEA OLIVE I, LLC	CAN	04/24/19	06/19/19	21,255.82
23713	UNIPAI	UNIVERSAL PAINTING SERVICES	CAN	04/24/19	05/15/19	12,575.00
23714	VERI	VERIZON WIRELESS	CAN	04/24/19	05/15/19	944.20
23715	VWOODR	VILLAGE OF WOODRIDGE	CAN	04/24/19	06/19/19	59,275.21
23716	WCAC	WILL COUNTY ANIMAL CONTROL	CAN	04/24/19	06/19/19	650.00
23717	WCHWY	WILL COUNTY	CAN	04/24/19	06/19/19	1,083.18
23718	CHICTRIB	CHICAGO TRIBUNE MEDIA GROUP	CAN	04/25/19	05/15/19	70.08
23719	MAHSILCR	MAHONEY,SILVERMAN & CROSS, LLC	CAN	04/25/19	05/15/19	14,666.00
23720	PIRTEK	PIRTEK	CAN	04/26/19	06/19/19	1,309.92
23721	ATOUGRE	A TOUCH OF GREEN	CAN	04/30/19	06/19/19	290.48
23722	MAHSILCR	MAHONEY,SILVERMAN & CROSS, LLC	CAN	04/30/19	06/19/19	6,960.00
23723	22CEN2	22ND CENTURY MEDIA LLC	CAN	04/30/19	06/19/19	1,059.00
23724	CHICTRIB	CHICAGO TRIBUNE MEDIA GROUP	CAN	04/30/19	06/19/19	121.18
23725	COMBUS	COMCAST BUSINESS	CAN	04/30/19	06/19/19	952.00
23726	COMED	COM ED	CAN	04/30/19	06/19/19	2,710.22
23727	COMED2	COMED	CAN	04/30/19	06/19/19	238.78
23728	G4S	G4S SECURE INTEGRATION	CAN	04/30/19	06/19/19	3,251.02
23729	HINCK	HINCKLEY SPRINGS WATER CO	CAN	04/30/19	06/19/19	272.53
23730	HRGREEN	HR GREEN	CAN	04/30/19	06/19/19	20,886.47
23731	IAW	ILLINOIS AMERICAN WATER	CAN	04/30/19	06/19/19	18.30
23732	ILCMA	ILCMA	CAN	04/30/19	06/19/19	50.00

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23733	KRUPS	KRUPSKE SPRINKLER SYSTEMS, INC	CAN	04/30/19	07/10/19	810.00
23734	LAWBUL	LAW BULLETIN	CAN	04/30/19	06/19/19	275.00
23735	MENARD1	MENARDS	CAN	04/30/19	06/19/19	1,133.87
23736	PITNEYPP	PURCHASE POWER	CAN	04/30/19	07/10/19	400.00
23737	PROYOU	PROTECT YOUTH SPORTS	CAN	04/30/19	06/19/19	36.00
23738	QUILL	QUILL CORPORATION	CAN	04/30/19	06/19/19	474.91
23739	RT&A	RUETTIGER, TONELLI & ASSOCIATES	CAN	04/30/19	06/19/19	637.50
23740	RUBSTA	RUBBER STAMPS UNLIMITED INC	CAN	04/30/19	06/19/19	92.85
23741	SSBOA	SO.SUBURBAN BUILDING OFFICIALS	CAN	04/30/19	07/10/19	40.00
23742	TIFIND	TIFCO INDUSTRIES	CAN	04/30/19	06/19/19	784.03
23743	VISCOM	VISUCOM	CAN	04/30/19	06/19/19	390.60
23744	WAREH	WAREHOUSE DIRECT	CAN	04/30/19	06/19/19	410.72
23745	WCHWY	WILL COUNTY	CAN	04/30/19	07/10/19	5,308.95
23746	HRGREEN	HR GREEN	CAN	04/30/19	06/19/19	12,713.76
23747	IDES	ILLINOIS DEPARTMENT OF	CAN	04/30/19	06/19/19	4,115.00
23748	LYONPINN	PINNER ELECTRIC, INC	CAN	04/30/19	06/19/19	13,126.25
23749	RSDFIR	RSD FIRE PROTECTION, INC	CAN	04/30/19	07/10/19	643.50
23750	VERI	VERIZON WIRELESS	CAN	04/30/19	06/19/19	3,677.48
					TOTAL---ALL CHECKS	19,922,243.05