

DATED FROM 05/01/2019 TO 04/30/2020
ALL CHECK STATUSES

CHECK #	VENDOR	NAME	STATUS	ISSUE DATE	STATUS DATE	CHECK AMT
424	SWAHM	SOUTHWEST AGENCY FOR HEALTH	CAN	05/01/19	06/19/19	27,056.73
425	IMRF	ILLINOIS MUNI RETIREMENT FUND	CAN	05/10/19	06/19/19	16,157.26
428	WCTO	WILL COUNTY TREASURER'S OFFICE	CAN	05/23/19	06/19/19	332,876.60
429	DTC	DEPOSITORY TRUST CORP.	CAN	06/03/19	07/10/19	159,850.00
430	SWAHM	SOUTHWEST AGENCY FOR HEALTH	CAN	06/03/19	07/10/19	24,860.14
431	CITICARD	CITI CARDS	CAN	06/06/19	07/10/19	24,581.82
432	IMRF	ILLINOIS MUNI RETIREMENT FUND	CAN	06/10/19	07/10/19	23,031.16
433	BANKCARD	BANKCARD PROCESSING CENTER	CAN	06/25/19	07/10/19	3,497.50
434	WCTO	WILL COUNTY TREASURER'S OFFICE	CAN	06/27/19	07/10/19	332,876.60
435	IMRF	ILLINOIS MUNI RETIREMENT FUND	CAN	07/10/19	08/16/19	17,179.20
436	SWAHM	SOUTHWEST AGENCY FOR HEALTH	CAN	07/12/19	08/16/19	28,075.89
437	CITICARD	CITI CARDS	CAN	07/12/19	08/16/19	17,243.08
438	WCTO	WILL COUNTY TREASURER'S OFFICE	CAN	07/25/19	08/16/19	332,876.60
439	BANKCARD	BANKCARD PROCESSING CENTER	CAN	07/26/19	08/16/19	2,332.11
440	CITICARD	CITI CARDS	CAN	08/01/19	09/13/19	14,376.00
441	SWAHM	SOUTHWEST AGENCY FOR HEALTH	CAN	08/01/19	09/13/19	27,942.29
442	IMRF	ILLINOIS MUNI RETIREMENT FUND	CAN	08/09/19	09/13/19	17,046.49
443	SWAHM	SOUTHWEST AGENCY FOR HEALTH	CAN	07/01/19	08/16/19	182.28
444	BANKCARD	BANKCARD PROCESSING CENTER	CAN	08/29/19	09/13/19	2,221.34
445	WCTO	WILL COUNTY TREASURER'S OFFICE	CAN	08/29/19	09/13/19	332,876.60
446	IMRF	ILLINOIS MUNI RETIREMENT FUND	CAN	09/10/19	10/11/19	17,179.82
447	SWAHM	SOUTHWEST AGENCY FOR HEALTH	CAN	09/01/19	10/11/19	24,012.11
448	CITICARD	CITI CARDS	CAN	09/12/19	10/11/19	468.54
449	BANKCARD	BANKCARD PROCESSING CENTER	CAN	09/24/19	10/11/19	3,862.10
450	WCTO	WILL COUNTY TREASURER'S OFFICE	CAN	09/26/19	10/11/19	201,445.40
451	SWAHM	SOUTHWEST AGENCY FOR HEALTH	CAN	10/01/19	11/20/19	29,527.39
452	IMRF	ILLINOIS MUNI RETIREMENT FUND	CAN	10/10/19	11/20/19	17,309.02
453	CITICARD	CITI CARDS	CAN	10/10/19	11/20/19	5,727.19
454	BANKCARD	BANKCARD PROCESSING CENTER	CAN	10/24/19	11/20/19	1,971.98
455	WCTO	WILL COUNTY TREASURER'S OFFICE	CAN	10/24/19	11/20/19	316,447.70
456	SWAHM	SOUTHWEST AGENCY FOR HEALTH	CAN	11/01/19	12/04/19	29,527.39
457	IMRF	ILLINOIS MUNI RETIREMENT FUND	CAN	11/08/19	12/04/19	17,290.72
458	CITICARD	CITI CARDS	CAN	11/14/19	12/04/19	2,405.45
459	BANKCARD	BANKCARD PROCESSING CENTER	CAN	11/25/19	12/04/19	3,931.56
460	WCTO	WILL COUNTY TREASURER'S OFFICE	CAN	11/27/19	12/04/19	316,447.70
461	SWAHM	SOUTHWEST AGENCY FOR HEALTH	CAN	12/01/19	01/15/20	29,527.39
462	IMRF	ILLINOIS MUNI RETIREMENT FUND	CAN	12/10/19	01/15/20	26,230.63
463	DTC	DEPOSITORY TRUST CORP.	CAN	12/02/19	01/15/20	6,889,850.00
464	CITICARD	CITI CARDS	CAN	12/12/19	01/15/20	4,222.79
465	WCTO	WILL COUNTY TREASURER'S OFFICE	CAN	12/12/19	01/15/20	316,447.70
466	IMRF	ILLINOIS MUNI RETIREMENT FUND	CAN	01/10/20	02/19/20	18,014.59
467	BANKCARD	BANKCARD PROCESSING CENTER	CAN	12/24/19	01/15/20	2,188.38
468	SWAHM	SOUTHWEST AGENCY FOR HEALTH	VR	01/02/20	02/19/20	
469	CITICARD	CITI CARDS	CAN	01/09/20	02/19/20	5,542.24
470	BANKCARD	BANKCARD PROCESSING CENTER	CAN	01/23/20	02/19/20	3,591.54

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471	WCTO	WILL COUNTY TREASURER'S OFFICE	CAN	01/24/20	02/19/20	316,447.70
472	SWAHM	SOUTHWEST AGENCY FOR HEALTH	CAN	02/01/20	03/19/20	29,536.74
473	IMRF	ILLINOIS MUNI RETIREMENT FUND	CAN	02/10/20	03/19/20	18,535.44
474	CITICARD	CITI CARDS	CAN	02/13/20	03/19/20	2,330.87
475	SWAHM	SOUTHWEST AGENCY FOR HEALTH	CAN	01/02/20	02/19/20	29,612.10
476	BANKCARD	BANKCARD PROCESSING CENTER	CAN	02/25/20	03/19/20	5,668.27
477	WCTO	WILL COUNTY TREASURER'S OFFICE	CAN	02/27/20	03/19/20	316,447.70
478	SWAHM	SOUTHWEST AGENCY FOR HEALTH	CAN	03/02/20	04/15/20	31,697.12
479	IMRF	ILLINOIS MUNI RETIREMENT FUND	CAN	03/10/20	04/15/20	18,603.44
480	CITICARD	CITI CARDS	CAN	03/12/20	04/15/20	2,984.56
481	IDES	ILLINOIS DEPARTMENT OF	CAN	02/27/20	04/15/20	3,772.96
482	BANKCARD	BANKCARD PROCESSING CENTER	CAN	03/24/20	04/15/20	1,326.91
483	WCTO	WILL COUNTY TREASURER'S OFFICE	CAN	03/26/20	04/15/20	316,447.70
484	SWAHM	SOUTHWEST AGENCY FOR HEALTH	CAN	03/26/20	05/15/20	31,697.12
485	IMRF	ILLINOIS MUNI RETIREMENT FUND	CAN	04/09/20	05/15/20	18,485.11
486	CHESDANS	CHESDAN'S	CAN	04/02/20	05/15/20	5,000.00
487	LACREPE	LA CREPE COMAPNY	CAN	04/02/20	05/15/20	5,000.00
488	CITICARD	CITI CARDS	CAN	04/09/20	05/15/20	2,356.75
489	GOODLIFE	GOODLIFE PHYSICAL THERAPY	CAN	04/13/20	05/15/20	5,000.00
490	BUTTER	BUTTERFLY GARDEN LEARNING CENT	CAN	04/13/20	05/15/20	5,000.00
491	BANKCARD	BANKCARD PROCESSING CENTER	CAN	04/23/20	05/15/20	3,058.73
492	WCTO	WILL COUNTY TREASURER'S OFFICE	CAN	04/23/20	05/15/20	384,092.36
493	WEESCAP	LA OUICO./WE ESCAPE	CAN	04/20/20	05/15/20	5,000.00
494	TABLE	TABLE 1, INC.	CAN	04/20/20	05/15/20	5,000.00
495	ANYTIME	ANYTIME FITNESS	CAN	04/20/20	05/15/20	5,000.00
496	BHCW	BEYOND HEALING COUNSELING	CAN	04/27/20	05/15/20	5,000.00
497	ETI	ECLIPSE TRAVEL INC.	CAN	04/27/20	05/15/20	5,000.00
501	CITICARD	CITI CARDS	CAN	04/30/20	06/12/20	6,260.38
510	BANKCARD	BANKCARD PROCESSING CENTER	CAN	04/30/20	06/12/20	3,443.10
23751		VOIDED---SPOILED CHECK	VS	07/12/19	07/12/19	
23752		VOIDED---SPOILED CHECK	VS	07/12/19	07/12/19	
23753	AUSTYL	AUSTIN TYLER CONSTRUCTION, INC	CAN	05/10/19	06/19/19	217,712.13
23754	INTCON	INTEGRAL CONSTRUCTION, INC	CAN	05/10/19	06/19/19	40,254.00
23755	ILLIQCON	ILLINOIS LIQUOR CONTROL COMM.	CAN	05/17/19	07/10/19	25.00
23756	VILLAS	GINA VILLASENOR	CAN	05/17/19	06/19/19	54.00
23757	ACE	WILL-COOK ACE HARDWARE	CAN	05/23/19	06/19/19	288.51
23758	AFLAC	AFLAC	CAN	05/23/19	06/19/19	346.94
23759	ARCSOC	ARCHIVE SOCIAL	CAN	05/23/19	06/19/19	2,388.00
23760	ATT2	AT&T	CAN	05/23/19	06/19/19	324.47
23761	BIRENT	BI RENTAL INC	CAN	05/23/19	06/19/19	151.70
23762	CIMCO	CIMCO	CAN	05/23/19	07/10/19	150.00
23763	COMBUS	COMCAST BUSINESS	CAN	05/23/19	06/19/19	1,240.10
23764	COMC	COMCAST CABLE	CAN	05/23/19	06/19/19	205.44
23765	CURTEC	CURRENT TECHNOLOGIES CORP	CAN	05/23/19	06/19/19	1,122.00
23766	ENORMAN	E.NORMAN SECURITY SYSTEMS INC	CAN	05/23/19	06/19/19	149.16

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23767	EVONS	EVONS TROPHIES AND AWARDS	CAN	05/23/19	07/10/19	95.52
23768	FRAPUB	FRANCE MEDIA PUBLICATIONS INC	CAN	05/23/19	06/19/19	350.00
23769	GFOA	GFOA	CAN	05/23/19	06/19/19	225.00
23770	HOMER	HERTIAGE CORRIDOR BUS ALLIANCE	CAN	05/23/19	07/10/19	249.00
23771	IAW	ILLINOIS AMERICAN WATER	CAN	05/23/19	06/19/19	439.93
23772	JIMTRU	JIM'S TRUCK INSPECTION LLC	CAN	05/23/19	06/19/19	117.00
23773	MCGRA	IMAGE SYSTEMS & BUS SOLUTIONS	CAN	05/23/19	06/19/19	139.00
23774	MENARD1	MENARDS	CAN	05/23/19	06/19/19	129.55
23775	MENARD1	MENARDS	CAN	05/23/19	06/19/19	784.89
23776	NIC	NICOR	CAN	05/23/19	06/19/19	250.58
23777	NORTAN	NORWALK TANK CO	CAN	05/23/19	06/19/19	323.12
23778	PARK	PARK GRAPHICS INC	CAN	05/23/19	07/10/19	253.50
23779	PERMAGRA	PERMAGRAPHIC PRINTERS	CAN	05/23/19	06/19/19	456.00
23780	PIRTEK	PIRTEK	CAN	05/23/19	06/19/19	451.23
23781	QUILL	QUILL CORPORATION	CAN	05/23/19	06/19/19	742.86
23782	REINDERS	REINDERS, INC	CAN	05/23/19	06/19/19	47.62
23783	REINDERS	REINDERS, INC	CAN	05/23/19	06/19/19	145.96
23784	SARRUD	SARA RUDNIK	CAN	05/23/19	06/19/19	301.02
23785	SECSTATE	SECRETARY OF STATE	CAN	05/23/19	08/16/19	20.00
23786	SWEA	SHARON SWEAS	CAN	05/23/19	06/19/19	51.20
23787	T0000234	DON & LINDA KENT	CAN	05/23/19	06/19/19	2,000.00
23788	TRIARC	TRIA ARCHITECTURE, INC.	CAN	05/23/19	08/16/19	2,059.45
23789	WCAC	WILL COUNTY ANIMAL CONTROL	CAN	05/23/19	07/10/19	1,020.00
23790	WEHPOR	WEHMEIER PORTRAITS	CAN	05/23/19	07/10/19	1,740.00
23791	WESREM	WESTERN REMAC INC.	CAN	05/23/19	06/19/19	150.00
23792	HTRD	HOMER TWP ROAD DISTRICT	CAN	05/24/19	06/19/19	15,300.00
23793	PETER	PETERSON PROPERTIES	CAN	05/24/19	07/10/19	4,780.00
23794	PETTYCAS	PETTY CASH-JOHN ROBINSON	CAN	05/31/19	06/19/19	135.58
23795	PETTYCAS	PETTY CASH-JOHN ROBINSON	CAN	05/31/19	06/19/19	200.00
23796	3CMA	3CMA	CAN	06/06/19	07/10/19	400.00
23797	ACEP	ACE PYRO, LLC	CAN	06/06/19	07/10/19	16,500.00
23798	BIRENT	BI RENTAL INC	CAN	06/06/19	07/10/19	108.00
23799	BUREQU	BURRIS EQUIPMENT	CAN	06/06/19	07/10/19	39,293.80
23800	COMBUS	COMCAST BUSINESS	CAN	06/06/19	07/10/19	952.00
23801	COMED	COM ED	CAN	06/06/19	07/10/19	1,288.60
23802	CURTEC	CURRENT TECHNOLOGIES CORP	CAN	06/06/19	07/10/19	1,122.00
23803	G4S	G4S SECURE INTEGRATION	CAN	06/06/19	07/10/19	6,040.34
23804	GADDE	VIJAY S. GADDE	CAN	06/06/19	07/10/19	1,377.01
23805	HINCK	HINCKLEY SPRINGS WATER CO	CAN	06/06/19	07/10/19	144.18
23806	HOHGAS	HOMER TWP HIGHWAY DEPARTMENT	CAN	06/06/19	07/10/19	5,156.26
23807	HOHWY	HOMER TWP HIGHWAY DEPT	CAN	06/06/19	07/10/19	82,462.78
23808	HOMER	HERTIAGE CORRIDOR BUS ALLIANCE	CAN	06/06/19	07/10/19	100.00
23809	HOMIND	HOMER INDUSTRIES	CAN	06/06/19	07/10/19	72.00
23810	HRGREEN	HR GREEN	CAN	06/06/19	07/10/19	20,654.30
23811	HTRD	HOMER TWP ROAD DISTRICT	CAN	06/06/19	07/10/19	15,300.00

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23812	JIFLUB	JIFFY LUBE	CAN	06/06/19	07/10/19	83.22
23813	JSDPRO	JSD PROFESSIONAL SERVICES	CAN	06/06/19	07/10/19	478.75
23814	MARLEA	ALTA CONSTRUCTION EQUIP IL,LLC	CAN	06/06/19	07/10/19	28,503.75
23815	MCGRA	IMAGE SYSTEMS & BUS SOLUTIONS	CAN	06/06/19	07/10/19	1,867.02
23816	MENARD1	MENARDS	CAN	06/06/19	07/10/19	695.18
23817	NIC	NICOR	CAN	06/06/19	07/10/19	83.99
23818	ONESTE	ONE STEP	CAN	06/06/19	07/10/19	2,210.00
23819	ORELAW	ORENIC LAW, LLC	CAN	06/06/19	07/10/19	1,520.00
23820	PERMAGRA	PERMAGRAPHIC PRINTERS	CAN	06/06/19	07/10/19	114.00
23821	PHYIMM	PHYSICIANS IMMEDIATE CARE CHGO	CAN	06/06/19	07/10/19	309.00
23822	RT&A	RUETTIGER, TONELLI & ASSOCIATES	CAN	06/06/19	07/10/19	825.00
23823	TASC	TASC	CAN	06/06/19	07/10/19	188.16
23824	TRIARC	TRIA ARCHITECTURE, INC.	CAN	06/06/19	08/16/19	2,059.45
23825	AUSTYL	AUSTIN TYLER CONSTRUCTION, INC	CAN	06/07/19	07/10/19	153,080.08
23826	INTCON	INTEGRAL CONSTRUCTION, INC	CAN	06/07/19	07/10/19	155,762.00
23827	MAHSILCR	MAHONEY, SILVERMAN & CROSS, LLC	CAN	06/07/19	07/10/19	12,148.75
23828	22CEN2	22ND CENTURY MEDIA LLC	CAN	06/19/19	07/10/19	1,050.00
23829	AMEENG	AMERICAN ENGLISH	CAN	06/19/19	07/10/19	3,500.00
23830	ANDBEY	AND BEYOND, LLC	CAN	06/19/19	07/10/19	1,200.00
23831	DIRSPE	DIRK SPENCE	CAN	06/19/19	07/10/19	500.00
23832	HOTROC	HOT ROCKS BAND	CAN	06/19/19	07/10/19	1,500.00
23833	INFI	INFINITY ENTERTAINMENT	CAN	06/19/19	07/10/19	4,000.00
23834	JAMMUR	JAMES M. MURPHY	CAN	06/19/19	07/10/19	500.00
23835	KCIRA	KARL CIRA	CAN	06/19/19	07/10/19	5,700.00
23836	LAKBEV	LAKESHORE BEVERAGE	VR	06/19/19	06/26/19	
23837	MAGEVE	MAGNIFICENT EVENTS, LTD	CAN	06/19/19	07/10/19	1,600.00
23838	MAGSPEAK	MAGGIE SPEAKS, INC.	CAN	06/19/19	07/10/19	2,062.50
23839	MILENT	THE MILLENNIALS	CAN	06/19/19	07/10/19	900.00
23840	NEARUD	NEAL RUDNIK	CAN	06/19/19	07/10/19	400.00
23841	RMA	RISK MANAGEMENT ASSOCIATION	CAN	06/19/19	07/10/19	100.00
23842	SNOPRO	SNOWGIRL PRODUCTIONS	CAN	06/19/19	07/10/19	2,000.00
23843	TOMPUR	TOM PURRAZZO	CAN	06/19/19	07/10/19	660.00
23844	ACE	WILL-COOK ACE HARDWARE	CAN	06/27/19	08/16/19	260.56
23845	ATT2	AT&T	CAN	06/27/19	08/16/19	309.47
23846	BIRENT	BI RENTAL INC	CAN	06/27/19	08/16/19	399.20
23847	CHICTRIB	CHICAGO TRIBUNE MEDIA GROUP	CAN	06/27/19	08/16/19	169.36
23848	COMBUS	COMCAST BUSINESS	CAN	06/27/19	08/16/19	1,240.10
23849	COMC	COMCAST CABLE	CAN	06/27/19	08/16/19	73.95
23850	COMED	COM ED	CAN	06/27/19	08/16/19	1,437.67
23851	COMED2	COMED	CAN	06/27/19	08/16/19	274.86
23852	DISGOL	DISC GOLF ASSOCIATION, INC	CAN	06/27/19	08/16/19	8,025.68
23853	FOLPAR	FOLDING PARTITION SERVICES	CAN	06/27/19	08/16/19	328.00
23854	FORESTAL	FOREST ALARM SERVICE, INC	CAN	06/27/19	08/16/19	87.00
23855	HOHGAS	HOMER TWP HIGHWAY DEPARTMENT	CAN	06/27/19	08/16/19	5,866.92
23856	HOMER	HERTIAGE CORRIDOR BUS ALLIANCE	CAN	06/27/19	08/16/19	150.00

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23857	HTRD	HOMER TWP ROAD DISTRICT	CAN	06/27/19	08/16/19	15,300.00
23858	IAW	ILLINOIS AMERICAN WATER	CAN	06/27/19	08/16/19	18.30
23859	JSDPRO	JSD PROFESSIONAL SERVICES	CAN	06/27/19	08/16/19	333.75
23860	KRUPS	KRUPSKE SPRINKLER SYSTEMS, INC	CAN	06/27/19	08/16/19	945.00
23861	LYONPINN	PINNER ELECTRIC, INC	CAN	06/27/19	08/16/19	8,737.25
23862	MCGRA	IMAGE SYSTEMS & BUS SOLUTIONS	CAN	06/27/19	08/16/19	139.00
23863	MENARD1	MENARDS	CAN	06/27/19	08/16/19	641.77
23864	NIC	NICOR	CAN	06/27/19	08/16/19	40.38
23865	PETER	PETERSON PROPERTIES	CAN	06/27/19	08/16/19	4,780.00
23866	PHYIMM	PHYSICIANS IMMEDIATE CARE CHGO	CAN	06/27/19	08/16/19	206.00
23867	PROYOU	PROTECT YOUTH SPORTS	CAN	06/27/19	08/16/19	36.00
23868	QUILL	QUILL CORPORATION	CAN	06/27/19	08/16/19	138.45
23869	ROSS	ROGER ROSS	CAN	06/27/19	08/16/19	1,900.00
23870	RT&A	RUETTIGER, TONELLI & ASSOCIATES	CAN	06/27/19	08/16/19	2,212.50
23871	T0000235	TREVOR KARMANIAN	CAN	06/27/19	08/16/19	100.80
23872	TRI-C	TRI-COUNTY FIRE PROTECTION INC	CAN	06/27/19	08/16/19	221.75
23873	USTICK	US TICKET INC	CAN	06/27/19	08/16/19	202.93
23874	VERI	VERIZON WIRELESS	CAN	06/27/19	08/16/19	992.79
23875	WAREH	WAREHOUSE DIRECT	CAN	06/27/19	08/16/19	191.21
23876	WCAC	WILL COUNTY ANIMAL CONTROL	CAN	06/27/19	08/16/19	1,050.00
23877	WCHWY	WILL COUNTY	CAN	06/27/19	08/16/19	1,628.18
23878	FLYBYC	DAN BARKER	CAN	06/28/19	08/16/19	999.00
23879	LAKBEV	LAKESHORE BEVERAGE	CAN	06/28/19	08/16/19	15,689.30
23880	MAREVE	MARQUEE EVENT RENTALS	CAN	06/28/19	08/16/19	17,420.89
23881	SPOFAC	SPORTS FACILITIES ADVISORY, LLC	CAN	06/28/19	08/16/19	17,500.00
23882	4IMPRINT	4IMPRINT	CAN	07/11/19	08/16/19	1,260.91
23883	COMBUS	COMCAST BUSINESS	CAN	07/11/19	08/16/19	952.00
23884	COMC	COMCAST CABLE	CAN	07/11/19	08/16/19	121.56
23885	FEDEX	FEDEX	CAN	07/11/19	08/16/19	31.43
23886	GEESCH	GEE-SCHUSSLER INSURANCE	CAN	07/11/19	08/16/19	510.00
23887	HOHWY	HOMER TWP HIGHWAY DEPT	CAN	07/11/19	08/16/19	609,972.12
23888	HRGREEN	HR GREEN	CAN	07/11/19	08/16/19	6,187.69
23889	IEPA	ILLINOIS EPA	CAN	07/11/19	08/16/19	1,000.00
23890	LANICE	LANG ICE COMPANY	CAN	07/11/19	08/16/19	1,263.50
23891	MCGRA	IMAGE SYSTEMS & BUS SOLUTIONS	CAN	07/11/19	08/16/19	139.00
23892	PITNE	PITNEY BOWES, INC.	CAN	07/11/19	08/16/19	448.23
23893	QUILL	QUILL CORPORATION	CAN	07/11/19	08/16/19	264.37
23894	VWOODR	VILLAGE OF WOODRIDGE	CAN	07/11/19	08/16/19	59,275.21
23895	WCHWY	WILL COUNTY	CAN	07/11/19	08/16/19	2,200.30
23896	WCSA	WILL COUNTY SHERIFF AUXILIARY	VR	07/11/19	08/23/19	
23897	WEHPOR	WEHMEIER PORTRAITS	CAN	07/11/19	08/16/19	506.00
23898	YUKGEO	GEORGE YUKICH	VR	07/11/19	04/10/20	
23899	AFLAC	AFLAC	CAN	07/12/19	08/16/19	346.94
23900	T0000236	GIA CASSIN	CAN	07/12/19	08/16/19	332.51
23901	22CEN2	22ND CENTURY MEDIA LLC	CAN	07/25/19	08/16/19	4,969.04

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23902	ACE	WILL-COOK ACE HARDWARE	CAN	07/25/19	08/16/19	422.05
23903	ADVAUT	ADVANCE AUTO PARTS	CAN	07/25/19	09/13/19	42.19
23904	ALLEGRA	ALLEGRA PRINT & IMAGING	CAN	07/25/19	08/16/19	93.07
23905	AUSTYL	AUSTIN TYLER CONSTRUCTION, INC	CAN	07/25/19	08/16/19	77,396.02
23906	AVALON	AVALON	CAN	07/25/19	08/16/19	3,025.35
23907	AWAEMB	AWARD EMBLEM MFG CO INC	CAN	07/25/19	09/13/19	116.80
23908	BASSAL	BASKIN SALES	CAN	07/25/19	09/13/19	267.50
23909	STOFIE	STOCK + FIELD	CAN	07/25/19	08/16/19	819.94
23910	BIRENT	BI RENTAL INC	CAN	07/25/19	08/16/19	162.00
23911	BRACOM	BRANIFF COMMUNICATIONS	CAN	07/25/19	08/16/19	1,056.00
23912	COMBUS	COMCAST BUSINESS	CAN	07/25/19	08/16/19	1,243.66
23913	COMC	COMCAST CABLE	CAN	07/25/19	09/13/19	73.95
23914	COMED	COM ED	CAN	07/25/19	08/16/19	2,648.05
23915	COMED	COM ED	CAN	07/25/19	08/16/19	57.42
23916	COMED2	COMED	CAN	07/25/19	08/16/19	196.63
23917	CURTEC	CURRENT TECHNOLOGIES CORP	CAN	07/25/19	08/16/19	1,122.00
23918	ENORMAN	E.NORMAN SECURITY SYSTEMS INC	CAN	07/25/19	08/16/19	4,786.20
23919	EVONS	EVONS TROPHIES AND AWARDS	CAN	07/25/19	09/13/19	103.88
23920	G4S	G4S SECURE INTEGRATION	CAN	07/25/19	08/16/19	5,016.21
23921	GENCODE	GENERAL CODE	CAN	07/25/19	08/16/19	1,490.91
23922	GORSKI	THEO J. GORSKI & SONS, INC.	CAN	07/25/19	08/16/19	2,640.00
23923	HARRI	HARRIS COMPUTER SYSTEMS	CAN	07/25/19	08/16/19	354.16
23924	HOMENV	HOMER TREE SERVICE, INC.	CAN	07/25/19	08/16/19	2,000.00
23925	HRGREEN	HR GREEN	CAN	07/25/19	08/16/19	19,786.21
23926	HTRD	HOMER TWP ROAD DISTRICT	CAN	07/25/19	09/13/19	24,978.60
23927	IAW	ILLINOIS AMERICAN WATER	CAN	07/25/19	09/13/19	303.56
23928	IAW	ILLINOIS AMERICAN WATER	CAN	07/25/19	09/13/19	154.66
23929	IAW	ILLINOIS AMERICAN WATER	CAN	07/25/19	09/13/19	302.31
23930	INTCON	INTEGRAL CONSTRUCTION, INC	CAN	07/25/19	08/16/19	22,885.00
23931	JIFLUB	JIFFY LUBE	CAN	07/25/19	09/13/19	287.70
23932	JIMTRU	JIM'S TRUCK INSPECTION LLC	CAN	07/25/19	08/16/19	30.00
23933	KRUPS	KRUPSKE SPRINKLER SYSTEMS, INC	CAN	07/25/19	09/13/19	495.00
23934	LYONPINN	PINNER ELECTRIC, INC	CAN	07/25/19	08/16/19	8,213.25
23935	MAHSILCR	MAHONEY, SILVERMAN & CROSS, LLC	CAN	07/25/19	08/16/19	9,617.65
23936	MCGRA	IMAGE SYSTEMS & BUS SOLUTIONS	CAN	07/25/19	08/16/19	1,472.79
23937	MENARD1	MENARDS	CAN	07/25/19	09/13/19	2,244.39
23938	NAFISCO	NAFISCO	CAN	07/25/19	08/16/19	414.00
23939	NIC	NICOR	CAN	07/25/19	08/16/19	176.75
23940	PARK	PARK GRAPHICS INC	CAN	07/25/19	09/13/19	295.00
23941	PERSCON	PERSONNEL CONCEPTS	CAN	07/25/19	08/16/19	832.88
23942	PETER	PETERSON PROPERTIES	CAN	07/25/19	09/13/19	4,780.00
23943	POWEQU	POWER EQUIPMENT LEASING CO	CAN	07/25/19	08/16/19	6,443.23
23944	PROYOU	PROTECT YOUTH SPORTS	CAN	07/25/19	09/13/19	33.50
23945	QUILL	VOIDED---LEADER CHECK	VL	07/25/19	07/12/19	
23946	QUILL	QUILL CORPORATION	CAN	07/25/19	09/13/19	1,306.85

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23947	SIGUNL	SIGNS UNLIMITED	CAN	07/25/19	09/13/19	100.00
23948	SPOONR	GRANT SPOONER	CAN	07/25/19	08/16/19	1,250.00
23949	VERI	VERIZON WIRELESS	CAN	07/25/19	08/16/19	1,312.13
23950	VISCOM	VISUCOM	CAN	07/25/19	08/16/19	1,681.30
23951	WAREH	WAREHOUSE DIRECT	CAN	07/25/19	08/16/19	643.24
23952	WCAC	WILL COUNTY ANIMAL CONTROL	CAN	07/25/19	09/13/19	350.00
23953	WCR	WILL COUNTY RECORDER	CAN	07/25/19	09/13/19	105.00
23954	WEHPOR	WEHMEIER PORTRAITS	CAN	07/25/19	08/16/19	785.00
23955	WESREM	WESTERN REMAC INC.	CAN	07/25/19	08/16/19	123.80
23956	AFLAC	AFLAC	CAN	07/26/19	08/16/19	346.94
23957	HINCK	HINCKLEY SPRINGS WATER CO	CAN	07/26/19	09/13/19	358.75
23958	ILCMA	ILCMA	CAN	07/26/19	09/13/19	50.00
23959	ONIRIS	ONI RISK PARTNERS	CAN	07/26/19	08/16/19	543.00
23960	BENSOF	BENS SOFT PRETZELS	CAN	07/26/19	09/13/19	202.00
23961	COOLCR	COOL CREATIONS	CAN	07/26/19	09/13/19	222.00
23962	DAVIDSN	DAVIDSON'S BAR & GRILL	CAN	07/26/19	10/11/19	250.00
23963	KENPIZ	KENOOTZ PIZZA	CAN	07/26/19	09/13/19	178.00
23964	ONESTO	ONE STOP SHOP LLC	VNR	07/26/19	09/25/19	
23965	PELICAN	JCJ RESTAURANT COMPANY	CAN	07/26/19	09/13/19	186.00
23966	22CEN2	22ND CENTURY MEDIA LLC	CAN	08/15/19	09/13/19	40.32
23967	ACE	WILL-COOK ACE HARDWARE	CAN	08/15/19	09/13/19	31.06
23968	ADVAUT	ADVANCE AUTO PARTS	CAN	08/15/19	09/13/19	280.00
23969	APA	AMERICAN PLANNING ASSOCIATION	CAN	08/15/19	09/13/19	555.00
23970	ATT2	AT&T	CAN	08/15/19	09/13/19	310.81
23971	STOFIE	STOCK + FIELD	CAN	08/15/19	09/13/19	216.48
23972	BONIND	BONNELL INDUSTRIES INC.	CAN	08/15/19	09/13/19	1.18
23973	BUREQU	BURRIS EQUIPMENT	CAN	08/15/19	09/13/19	150.00
23974	CHIC	CHICAGO METRO AGENCY FOR PLANN	CAN	08/15/19	09/13/19	912.20
23975	CIVICP	CIVIC PLUS	CAN	08/15/19	09/13/19	6,847.64
23976	CLARK	CLARKE ENVIRONMENTAL MOSQUITO	CAN	08/15/19	09/13/19	520.00
23977	COMBUS	COMCAST BUSINESS	CAN	08/15/19	09/13/19	1,860.00
23978	COMC	COMCAST CABLE	CAN	08/15/19	09/13/19	132.26
23979	COMED	COM ED	CAN	08/15/19	09/13/19	1,434.16
23980	COMED2	COMED	CAN	08/15/19	09/13/19	237.41
23981	CONFOU	THE CONSERVATION FOUNDATION	CAN	08/15/19	09/13/19	150.00
23982	CRESCENT	CRESCENT ELECTRIC SUPPLY CO	CAN	08/15/19	09/13/19	619.69
23983	CURTEC	CURRENT TECHNOLOGIES CORP	CAN	08/15/19	09/13/19	1,122.00
23984	DELLW	DELLWOOD TIRE & AUTO	CAN	08/15/19	09/13/19	813.00
23985	FARWOR	VOIDED---LEADER CHECK	VL	08/15/19	08/09/19	
23986	FARWOR	VOIDED---LEADER CHECK	VL	08/15/19	08/09/19	
23987	FARWOR	VOIDED---LEADER CHECK	VL	08/15/19	08/09/19	
23988	FARWOR	FARNSWORTH GROUP INC	CAN	08/15/19	10/11/19	22,019.54
23989	FEDEX	FEDEX	CAN	08/15/19	09/13/19	26.31
23990	G4S	G4S SECURE INTEGRATION	CAN	08/15/19	09/13/19	4,685.10
23991	GENCODE	GENERAL CODE	CAN	08/15/19	09/13/19	1,310.90

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23992	HOHGAS	HOMER TWP HIGHWAY DEPARTMENT	CAN	08/15/19	10/11/19	4,913.92
23993	HOHWY	HOMER TWP HIGHWAY DEPT	CAN	08/15/19	10/11/19	9,022.56
23994	HRGREEN	HR GREEN	CAN	08/15/19	09/13/19	25,918.10
23995	IAW	ILLINOIS AMERICAN WATER	CAN	08/15/19	10/11/19	8,214.61
23996	ICC	INTERNATIONAL CODE COUNCIL INC	CAN	08/15/19	09/13/19	73.00
23997	IDA	INTERNATIONAL DARK SKY ASSOC.	CAN	08/15/19	09/13/19	250.00
23998	JIFLUB	JIFFY LUBE	CAN	08/15/19	10/11/19	143.14
23999	KRUPS	KRUPSKE SPRINKLER SYSTEMS, INC	CAN	08/15/19	09/13/19	585.00
24000	LAWBUL	LAW BULLETIN	CAN	08/15/19	09/13/19	275.00
24001	LENCOX	LEN COX & SONS EXCAVATING	CAN	08/15/19	09/13/19	62,923.64
24002	LYONPINN	PINNER ELECTRIC, INC	CAN	08/15/19	09/13/19	2,758.25
24003	MAHSILCR	MAHONEY,SILVERMAN & CROSS, LLC	CAN	08/15/19	09/13/19	9,581.25
24004	MARFAC	MARVELOUS FACES	CAN	08/15/19	09/13/19	235.00
24005	MCGRA	IMAGE SYSTEMS & BUS SOLUTIONS	CAN	08/15/19	09/13/19	646.22
24006	MENARD1	MENARDS	CAN	08/15/19	09/13/19	641.58
24007	MUELLER	MUELLER	CAN	08/15/19	09/13/19	3,400.00
24008	NIC	NICOR	CAN	08/15/19	09/13/19	332.10
24009	PAPPAR	PAPAS PARTY CARTS INC	CAN	08/15/19	09/13/19	109.99
24010	PERMAGRA	PERMAGRAPHIC PRINTERS	CAN	08/15/19	09/13/19	306.00
24011	PETER	PETERSON PROPERTIES	CAN	08/15/19	10/11/19	4,780.00
24012	PHYIMM	PHYSICIANS IMMEDIATE CARE CHGO	CAN	08/15/19	09/13/19	103.00
24013	PITNE	PITNEY BOWES , INC.	CAN	08/15/19	09/13/19	113.04
24014	PITNEYPP	PURCHASE POWER	CAN	08/15/19	09/13/19	451.82
24015	QUILL	QUILL CORPORATION	CAN	08/15/19	09/13/19	546.13
24016	REINDERS	REINDERS, INC	CAN	08/15/19	09/13/19	1,224.17
24017	RT&A	RUETTIGER,TONELLI & ASSOCIATES	CAN	08/15/19	09/13/19	1,350.00
24018	RUBSTA	RUBBER STAMPS UNLIMITED INC	CAN	08/15/19	09/13/19	39.75
24019	SAVCON	SAVOY CONSULTING GROUP LLC	CAN	08/15/19	09/13/19	7,935.76
24020	SAWYEX	JOHN SAWYERS	CAN	08/15/19	09/13/19	979.50
24021	SECSTATE	SECRETARY OF STATE	CAN	08/15/19	10/11/19	10.00
24022	SHOHOM	SHOREWOOD HOME & AUTO	CAN	08/15/19	09/13/19	438.32
24023	STEELE	STEINER ELECTRIC COMPANY	CAN	08/15/19	09/13/19	3,399.16
24024	T0000223	O'MALLEY BUILDERS	CAN	08/15/19	09/13/19	2,000.00
24025	T0000237	RECON SOLUTIONS	CAN	08/15/19	09/13/19	2,000.00
24026	T0000238	MATEUSZ GACEK	CAN	08/15/19	09/13/19	2,000.00
24027	T0000239	AQUA DESIGNS INC	CAN	08/15/19	09/13/19	40.00
24028	T0000240	GANZ BUILDERS	CAN	08/15/19	10/11/19	2,000.00
24029	UPLAND	UPLAND DESIGN LTD	CAN	08/15/19	09/13/19	1,900.86
24030	USIC	USIC LOCATING SERVICES,LLC	CAN	08/15/19	09/13/19	1,593.50
24031	WAREH	WAREHOUSE DIRECT	CAN	08/15/19	09/13/19	514.83
24032	WCHWY	WILL COUNTY	CAN	08/15/19	09/13/19	1,884.61
24033	WCR	WILL COUNTY RECORDER	CAN	08/15/19	09/13/19	82.00
24034	WCSA	WILL COUNTY SHERIFF AUXILIARY	CAN	08/15/19	09/13/19	3,500.00
24035	WCSD	WILL COUNTY DEPUTIES UNION	CAN	08/15/19	09/13/19	600.00
24036	CURMOT	CURRIE MOTORS	CAN	08/16/19	09/13/19	20,017.00

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24037	22CEN2	22ND CENTURY MEDIA LLC	CAN	08/29/19	09/13/19	810.00
24038	AFLAC	AFLAC	CAN	08/29/19	10/11/19	346.94
24039	ALTIND	ALTORFER INDUSTRIES	CAN	08/29/19	10/11/19	3,030.00
24040	ATT2	AT&T	CAN	08/29/19	10/11/19	325.82
24041	CHICTRIB	CHICAGO TRIBUNE MEDIA GROUP	CAN	08/29/19	10/11/19	346.02
24042	CITTEC	CITY TECH USA, INC	CAN	08/29/19	11/20/19	390.00
24043	CMEGRO	CME GROUP	CAN	08/29/19	02/19/20	1,064.15
24044	COMBUS	COMCAST BUSINESS	CAN	08/29/19	10/11/19	1,243.66
24045	COMC	COMCAST CABLE	CAN	08/29/19	10/11/19	207.03
24046	COMED	COM ED	CAN	08/29/19	10/11/19	1,490.54
24047	FARWOR	FARNSWORTH GROUP INC	CAN	08/29/19	10/11/19	776.00
24048	HINCK	HINCKLEY SPRINGS WATER CO	CAN	08/29/19	10/11/19	190.12
24049	HOHGAS	HOMER TWP HIGHWAY DEPARTMENT	CAN	08/29/19	10/11/19	6,132.26
24050	HOHWY	HOMER TWP HIGHWAY DEPT	CAN	08/29/19	10/11/19	30,679.40
24051	HRGREEN	HR GREEN	CAN	08/29/19	10/11/19	30,470.66
24052	HTRD	HOMER TWP ROAD DISTRICT	CAN	08/29/19	10/11/19	3,512.20
24053	HTRD	HOMER TWP ROAD DISTRICT	CAN	08/29/19	10/11/19	15,300.00
24054	IAW	ILLINOIS AMERICAN WATER	CAN	08/29/19	10/11/19	552.67
24055	IDES	ILLINOIS DEPARTMENT OF	CAN	08/29/19	10/11/19	3,128.50
24056	LYONPINN	PINNER ELECTRIC, INC	CAN	08/29/19	10/11/19	2,873.15
24057	MCGRA	IMAGE SYSTEMS & BUS SOLUTIONS	CAN	08/29/19	10/11/19	484.87
24058	MENARD1	MENARDS	CAN	08/29/19	10/11/19	228.12
24059	MENARDS2	MENARDS	CAN	08/29/19	10/11/19	70,845.57
24060	NIC	NICOR	CAN	08/29/19	10/11/19	196.50
24061	NUTOYS	NUTOYS LEISURE PRODUCTS	CAN	08/29/19	10/11/19	178.00
24062	OLDOA	SCHULTZ FLORIST	CAN	08/29/19	10/11/19	80.45
24063	PETER	PETERSON PROPERTIES	CAN	08/29/19	10/11/19	97.51
24064	RT&A	RUETTIGER, TONELLI & ASSOCIATES	CAN	08/29/19	10/11/19	2,597.00
24065	SAVCON	SAVOY CONSULTING GROUP LLC	CAN	08/29/19	10/11/19	8,426.76
24066	SIGUNL	SIGNS UNLIMITED	CAN	08/29/19	10/11/19	330.00
24067	SPOFAC	SPORTS FACILITIES ADVISORY, LLC	CAN	08/29/19	10/11/19	10,500.00
24068	STEBUT	STEVEN BUTTERS	CAN	08/29/19	10/11/19	500.00
24069	T0000167	DEB CHOW	CAN	08/29/19	10/11/19	2,000.00
24070	T0000241	BEECHEN & DILL HOMES	CAN	08/29/19	10/11/19	2,000.00
24071	T0000242	PREMIER BUILDERS	CAN	08/29/19	10/11/19	2,000.00
24072	T0000243	ANNETTE HABAS	CAN	08/29/19	09/13/19	2,000.00
24073	VERI	VERIZON WIRELESS	CAN	08/29/19	10/11/19	1,305.96
24074	VISCOM	VISUCOM	CAN	08/29/19	10/11/19	126.54
24075	WCAC	WILL COUNTY ANIMAL CONTROL	CAN	08/29/19	10/11/19	500.00
24076	WCCLK	WILL COUNTY CLERK OFFICE	CAN	08/29/19	10/11/19	20.00
24077	WCSP	WILL COUNTY SHERIFF'S DEPT.	CAN	08/23/19	10/11/19	10,875.34
24078	COLLAN	COLIN LANGENDERFER	CAN	09/06/19	10/11/19	350.00
24079	MIAMIS	MIAMI MISSIONARY TENT CO INC	CAN	09/06/19	10/11/19	6,884.50
24080	22CEN2	22ND CENTURY MEDIA LLC	CAN	09/12/19	10/11/19	7,426.64
24081	BRACOM	BRANIFF COMMUNICATIONS	CAN	09/12/19	10/11/19	19,102.00

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24082	COMBUS	COMCAST BUSINESS	CAN	09/12/19	10/11/19	1,497.00
24083	COMCAB	COMCAST CABLE COMMUNICATIONS	VR	09/12/19	09/11/19	
24084	COMED	COM ED	CAN	09/12/19	10/11/19	1,543.63
24085	COMED2	COMED	CAN	09/12/19	10/11/19	28.57
24086	CURTEC	CURRENT TECHNOLOGIES CORP	CAN	09/12/19	10/11/19	3,719.10
24087	HRGREEN	HR GREEN	CAN	09/12/19	10/11/19	13,411.60
24088	IAW	ILLINOIS AMERICAN WATER	CAN	09/12/19	10/11/19	1,390.18
24089	ILCMA	ILCMA	CAN	09/12/19	10/11/19	50.00
24090	J&L	J & L METAL DOORS	CAN	09/12/19	10/11/19	1,293.18
24091	KRUPS	KRUPSKE SPRINKLER SYSTEMS, INC	CAN	09/12/19	10/11/19	765.00
24092	LYONPINN	PINNER ELECTRIC, INC	CAN	09/12/19	10/11/19	5,713.40
24093	MAHSILCR	MAHONEY,SILVERMAN & CROSS, LLC	CAN	09/12/19	10/11/19	5,523.75
24094	MCGRA	IMAGE SYSTEMS & BUS SOLUTIONS	CAN	09/12/19	10/11/19	497.41
24095	NAFISCO	NAFISCO	CAN	09/12/19	10/11/19	77.00
24096	ORELAW	ORENIC LAW, LLC	CAN	09/12/19	10/11/19	570.00
24097	QUILL	QUILL CORPORATION	CAN	09/12/19	10/11/19	372.67
24098	SAVCON	SAVOY CONSULTING GROUP LLC	CAN	09/12/19	10/11/19	9,455.00
24099	SIGUNL	SIGNS UNLIMITED	CAN	09/12/19	11/20/19	240.00
24100	SPOFAC	SPORTS FACILITIES ADVISORY,LLC	CAN	09/12/19	10/11/19	1,565.00
24101	T0000244	CARMELO & MARIA LASPINA	CAN	09/12/19	10/11/19	2,000.00
24102	TASC	TASC	CAN	09/12/19	10/11/19	201.60
24103	WAREH	WAREHOUSE DIRECT	CAN	09/12/19	10/11/19	431.89
24104	ARTHOL	ARTISTIC HOLIDAY DESIGNS LLC	CAN	09/13/19	10/11/19	140,859.97
24105	AUSTYL	AUSTIN TYLER CONSTRUCTION,INC	CAN	09/13/19	10/11/19	234,097.13
24106	DCON	D CONSTRUCTION	CAN	09/13/19	10/11/19	100,878.05
24107	INTCON	INTEGRAL CONSTRUCTION,INC	CAN	09/13/19	10/11/19	116,567.00
24108	COMCAB	COMCAST CABLE COMMUNICATIONS	CAN	09/12/19	11/20/19	3,553.84
24109	22CEN2	22ND CENTURY MEDIA LLC	CAN	09/26/19	11/20/19	189.00
24110	AFLAC	AFLAC	CAN	09/26/19	11/20/19	431.70
24111	ATT2	AT&T	CAN	09/26/19	11/20/19	359.01
24112	BIRENT	BI RENTAL INC	VR	09/26/19	10/04/19	
24113	CHICTRIB	CHICAGO TRIBUNE MEDIA GROUP	CAN	09/26/19	10/11/19	62.78
24114	COMBUS	COMCAST BUSINESS	CAN	09/26/19	11/20/19	1,243.66
24115	COMC	COMCAST CABLE	CAN	09/26/19	11/20/19	73.95
24116	COMED	COM ED	CAN	09/26/19	11/20/19	1,343.84
24117	COMED2	COMED	CAN	09/26/19	11/20/19	227.82
24118	FORESTAL	FOREST ALARM SERVICE, INC	CAN	09/26/19	11/20/19	87.00
24119	HOHGAS	HOMER TWP HIGHWAY DEPARTMENT	CAN	09/26/19	11/20/19	4,826.36
24120	HOHWY	HOMER TWP HIGHWAY DEPT	CAN	09/26/19	11/20/19	182,626.18
24121	HRGREEN	HR GREEN	CAN	09/26/19	11/20/19	15,604.65
24122	HTRD	HOMER TWP ROAD DISTRICT	CAN	09/26/19	11/20/19	15,300.00
24123	IAW	ILLINOIS AMERICAN WATER	CAN	09/26/19	11/20/19	1,264.07
24124	JTE	J.T.EINODER	CAN	09/26/19	11/20/19	158.00
24125	KRZYWINS	MICHAEL KRZYWINSKI	CAN	09/26/19	10/11/19	61.35
24126	LYONPINN	PINNER ELECTRIC, INC	CAN	09/26/19	11/20/19	1,557.09

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24127	MENARD1	MENARDS	CAN	09/26/19	11/20/19	2,538.14
24128	NIC	NICOR	CAN	09/26/19	11/20/19	72.81
24129	NUWAY	NUWAY DISPOSAL SERVICE, INC.	CAN	09/26/19	11/20/19	147.95
24130	PETER	PETERSON PROPERTIES	CAN	09/26/19	11/20/19	4,780.00
24131	PITNEYPP	PURCHASE POWER	CAN	09/26/19	11/20/19	400.00
24132	SIGUNL	SIGNS UNLIMITED	CAN	09/26/19	11/20/19	125.00
24133	USIC	USIC LOCATING SERVICES,LLC	CAN	09/26/19	11/20/19	1,628.00
24134	VERI	VERIZON WIRELESS	CAN	09/26/19	11/20/19	1,649.32
24135	WCAC	WILL COUNTY ANIMAL CONTROL	CAN	09/26/19	11/20/19	620.00
24136	IWORQ	IWORQ	CAN	09/27/19	11/20/19	2,500.00
24137	RSDFIR	RSD FIRE PROTECTION, INC	CAN	09/27/19	11/20/19	1,909.04
24138	BIRENT	BI RENTAL INC	CAN	09/26/19	11/20/19	149.70
24139	MIAMIS	MIAMI MISSIONARY TENT CO INC	CAN	10/04/19	11/20/19	6,131.50
24140	ACE	WILL-COOK ACE HARDWARE	CAN	10/10/19	11/20/19	58.03
24141	BIRENT	BI RENTAL INC	CAN	10/10/19	11/20/19	84.64
24142	COMBUS	COMCAST BUSINESS	CAN	10/10/19	11/20/19	1,497.33
24143	COMC	COMCAST CABLE	CAN	10/10/19	11/20/19	132.04
24144	COMED	COM ED	CAN	10/10/19	11/20/19	1,328.95
24145	CRESCENT	CRESCENT ELECTRIC SUPPLY CO	CAN	10/10/19	11/20/19	55.76
24146	CURTEC	CURRENT TECHNOLOGIES CORP	CAN	10/10/19	11/20/19	3,288.25
24147	DANCAR	DANRICH CAR CARE	CAN	10/10/19	11/20/19	533.22
24148	EVONS	EVONS TROPHIES AND AWARDS	CAN	10/10/19	11/20/19	17.52
24149	FARWOR	FARNSWORTH GROUP INC	VNR	10/10/19	10/16/19	
24150	HINCK	HINCKLEY SPRINGS WATER CO	CAN	10/10/19	11/20/19	250.40
24151	HRGREEN	HR GREEN	CAN	10/10/19	11/20/19	4,162.90
24152	J&L	J & L METAL DOORS	CAN	10/10/19	12/04/19	4,903.40
24153	JIFLUB	JIFFY LUBE	CAN	10/10/19	11/20/19	49.09
24154	KRUPS	KRUPSKE SPRINKLER SYSTEMS, INC	CAN	10/10/19	11/20/19	360.00
24155	MCGRA	IMAGE SYSTEMS & BUS SOLUTIONS	CAN	10/10/19	11/20/19	852.35
24156	MENARD1	VOIDED---LEADER CHECK	VL	10/10/19	10/04/19	
24157	MENARD1	MENARDS	CAN	10/10/19	11/20/19	1,675.03
24158	MUELLER	MUELLER	CAN	10/10/19	11/20/19	7,000.00
24159	PETER	PETERSON PROPERTIES	CAN	10/10/19	12/04/19	181.98
24160	PITNE	PITNEY BOWES , INC.	CAN	10/10/19	11/20/19	448.23
24161	PROYOU	PROTECT YOUTH SPORTS	CAN	10/10/19	11/20/19	33.50
24162	QUILL	QUILL CORPORATION	CAN	10/10/19	11/20/19	1,259.58
24163	ROSS	ROGER ROSS	CAN	10/10/19	11/20/19	1,750.00
24164	SAVCON	SAVOY CONSULTING GROUP LLC	CAN	10/10/19	11/20/19	18,432.56
24165	SIGOUT	SIGN OUTLET	CAN	10/10/19	11/20/19	196.00
24166	SPOFAC	SPORTS FACILITIES ADVISORY,LLC	CAN	10/10/19	11/20/19	7,000.00
24167	STAPLES	STAPLES BUSINESS CREDIT	CAN	10/10/19	11/20/19	672.39
24168	SUPFLO	SUPERIOR FLOOR COVERING INC	CAN	10/10/19	11/20/19	5,803.00
24169	T0000245	JOLANTA ZAREBCZAN	CAN	10/10/19	11/20/19	2,000.00
24170	T0000246	ANDREW JAY & CARISSA ULMET	CAN	10/10/19	11/20/19	2,000.00
24171	T0000247	BURDELIK BUILDERS INC	CAN	10/10/19	11/20/19	2,000.00

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24172	TIFIND	TIFCO INDUSTRIES	CAN	10/10/19	11/20/19	804.07
24173	ULINE	ULINE	CAN	10/10/19	11/20/19	354.61
24174	USIC	USIC LOCATING SERVICES,LLC	CAN	10/10/19	11/20/19	1,221.50
24175	VISCOM	VISUCOM	CAN	10/10/19	11/20/19	115.18
24176	WAREH	WAREHOUSE DIRECT	CAN	10/10/19	11/20/19	908.88
24177	WCCLK	WILL COUNTY CLERK OFFICE	CAN	10/10/19	11/20/19	10.00
24178	WEHPOR	WEHMEIER PORTRAITS	CAN	10/10/19	11/20/19	330.00
24179	WESCOM	WESCOM	CAN	10/10/19	11/20/19	1,584.96
24180	ALESON	ALESSIO & SONS CO	CAN	10/11/19	11/20/19	287,669.94
24181	INTCON	INTEGRAL CONSTRUCTION,INC	VR	10/11/19	10/11/19	
24182	LENCOX	LEN COX & SONS EXCAVATING	CAN	10/11/19	11/20/19	124.00
24183	MAHSILCR	MAHONEY,SILVERMAN & CROSS, LLC	CAN	10/11/19	11/20/19	4,365.00
24184	PATCON	PATNICK CONSTRUCTION INC	CAN	10/11/19	11/20/19	10,000.00
24185	AFLAC	AFLAC	CAN	10/24/19	11/20/19	431.70
24186	ATT2	AT&T	CAN	10/24/19	11/20/19	357.42
24187	CHICTRIB	CHICAGO TRIBUNE MEDIA GROUP	CAN	10/24/19	11/20/19	242.36
24188	COMBUS	COMCAST BUSINESS	CAN	10/24/19	11/20/19	1,251.87
24189	COMC	COMCAST CABLE	CAN	10/24/19	12/04/19	100.92
24190	COMED	COM ED	CAN	10/24/19	11/20/19	1,823.58
24191	COMED2	COMED	CAN	10/24/19	11/20/19	296.05
24192	DELAG	MCGRATH OFFICE EQUIP DELAGE	CAN	10/24/19	12/04/19	393.75
24193	DELAG	MCGRATH OFFICE EQUIP DELAGE	CAN	10/24/19	12/04/19	318.75
24194	DELAG	MCGRATH OFFICE EQUIP DELAGE	CAN	10/24/19	12/04/19	318.75
24195	ESRI	ESRI	CAN	10/24/19	11/20/19	46.58
24196	FARWOR	FARNSWORTH GROUP INC	CAN	10/24/19	11/20/19	388.00
24197	HOHWY	HOMER TWP HIGHWAY DEPT	CAN	10/24/19	11/20/19	380,964.01
24198	HOLKNI	HOLLAND & KNIGHT	CAN	10/24/19	11/20/19	2,093.50
24199	HRGREEN	HR GREEN	CAN	10/24/19	11/20/19	10,242.51
24200	HTRD	HOMER TWP ROAD DISTRICT	CAN	10/24/19	11/20/19	15,300.00
24201	IAW	ILLINOIS AMERICAN WATER	CAN	10/24/19	11/20/19	1,421.67
24202	LYONPINN	PINNER ELECTRIC, INC	CAN	10/24/19	11/20/19	3,194.02
24203	MENARD1	MENARDS	CAN	10/24/19	11/20/19	1,039.99
24204	MYECCO	MYER COOPER ASPHALT	CAN	10/24/19	11/20/19	4,500.00
24205	NAFISCO	NAFISCO	CAN	10/24/19	11/20/19	340.00
24206	NIC	NICOR	CAN	10/24/19	11/20/19	141.59
24207	PETER	PETERSON PROPERTIES	CAN	10/24/19	12/04/19	4,780.00
24208	PETTYCAS	PETTY CASH-JOHN ROBINSON	CAN	10/24/19	11/20/19	118.18
24209	QUILL	QUILL CORPORATION	CAN	10/24/19	12/04/19	579.09
24210	ROI	RIEKE OFFICE INTERIORS	CAN	10/24/19	11/20/19	11,675.00
24211	SIGUNL	SIGNS UNLIMITED	CAN	10/24/19	11/20/19	800.00
24212	SSBOA	SO.SUBURBAN BUILDING OFFICALS	CAN	10/24/19	12/04/19	200.00
24213	T0000248	LINA LAMORTE	CAN	10/24/19	12/04/19	845.00
24214	T0000249	SUSAN KIND	CAN	10/24/19	11/20/19	100.00
24215	VERI	VERIZON WIRELESS	CAN	10/24/19	12/04/19	1,219.12
24216	WCAC	WILL COUNTY ANIMAL CONTROL	CAN	10/24/19	12/04/19	200.00

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24217	INTCON	INTEGRAL CONSTRUCTION, INC	CAN	10/25/19	11/20/19	23,430.00
24218	ANDKNA	ANDREA KNAUSOVA	CAN	11/06/19	12/04/19	120.00
24219	22CEN2	22ND CENTURY MEDIA LLC	CAN	11/14/19	12/04/19	584.90
24220	ACEP	ACE PYRO, LLC	CAN	11/14/19	12/04/19	20,000.00
24221	ADVAUT	ADVANCE AUTO PARTS	CAN	11/14/19	12/04/19	164.99
24222	BAUDVILL	BAUDVILLE	CAN	11/14/19	12/04/19	130.45
24223	BELRET	BELNICK RETAIL LLC	CAN	11/14/19	12/04/19	1,624.40
24224	BIRENT	BI RENTAL INC	CAN	11/14/19	12/04/19	361.80
24225	CHIMOO	CHICAGO MOONWALKS	CAN	11/14/19	01/15/20	840.00
24226	COMBUS	COMCAST BUSINESS	CAN	11/14/19	12/04/19	1,497.00
24227	COMED	COM ED	CAN	11/14/19	12/04/19	1,687.24
24228	COMED2	COMED	CAN	11/14/19	12/04/19	242.84
24229	CURTEC	CURRENT TECHNOLOGIES CORP	CAN	11/14/19	12/04/19	1,122.00
24230	DIGSKY	DIGITAL SKY	CAN	11/14/19	01/15/20	2,977.52
24231	FAME	FLORA ANN MCINTYRE	CAN	11/14/19	01/15/20	950.00
24232	FARWOR	FARNSWORTH GROUP INC	CAN	11/14/19	01/15/20	2,621.50
24233	HINCK	HINCKLEY SPRINGS WATER CO	CAN	11/14/19	12/04/19	183.31
24234	HOHGAS	HOMER TWP HIGHWAY DEPARTMENT	CAN	11/14/19	01/15/20	4,979.94
24235	HOHWY	HOMER TWP HIGHWAY DEPT	CAN	11/14/19	01/15/20	21,576.33
24236	HRGREEN	HR GREEN	CAN	11/14/19	12/04/19	26,280.78
24237	HTRD	HOMER TWP ROAD DISTRICT	CAN	11/14/19	01/15/20	15,300.00
24238	IAW	ILLINOIS AMERICAN WATER	CAN	11/14/19	12/04/19	18.08
24239	ICC	INTERNATIONAL CODE COUNCIL INC	CAN	11/14/19	12/04/19	135.00
24240	IWORQ	IWORQ	CAN	11/14/19	12/04/19	15,000.00
24241	JIFLUB	JIFFY LUBE	CAN	11/14/19	12/04/19	49.09
24242	KRUPS	KRUPSKE SPRINKLER SYSTEMS, INC	CAN	11/14/19	01/15/20	360.00
24243	LYONPINN	PINNER ELECTRIC, INC	CAN	11/14/19	12/04/19	695.00
24244	MCGRA	IMAGE SYSTEMS & BUS SOLUTIONS	CAN	11/14/19	12/04/19	1,339.98
24245	MENARD1	VOIDED---LEADER CHECK	VL	11/14/19	11/06/19	
24246	MENARD1	MENARDS	CAN	11/14/19	12/04/19	1,635.95
24247	MUELLER	MUELLER	CAN	11/14/19	12/04/19	5,000.00
24248	MUNCLE	MUNICIPAL CLERKS OF ILLINOIS	CAN	11/14/19	01/15/20	155.00
24249	OLDOA	SCHULTZ FLORIST	CAN	11/14/19	12/04/19	74.90
24250	ONESTE	ONE STEP	CAN	11/14/19	12/04/19	107.10
24251	PARK	PARK GRAPHICS INC	CAN	11/14/19	12/04/19	157.00
24252	PETER	PETERSON PROPERTIES	CAN	11/14/19	01/15/20	4,780.00
24253	PHYIMM	PHYSICIANS IMMEDIATE CARE CHGO	CAN	11/14/19	12/04/19	78.00
24254	PIRTEK	PIRTEK	CAN	11/14/19	12/04/19	935.47
24255	PTF	PT FERRO	CAN	11/14/19	12/04/19	20,783.25
24256	QUILL	VOIDED---LEADER CHECK	VL	11/14/19	11/06/19	
24257	QUILL	QUILL CORPORATION	CAN	11/14/19	12/04/19	1,025.41
24258	RT&A	RUETTIGER, TONELLI & ASSOCIATES	CAN	11/14/19	12/04/19	375.00
24259	SAVCON	SAVOY CONSULTING GROUP LLC	CAN	11/14/19	12/04/19	7,237.50
24260	T0000223	O'MALLEY BUILDERS	CAN	11/14/19	01/15/20	4,000.00
24261	T0000250	GORT ENTERPRISES INC	CAN	11/14/19	12/04/19	2,000.00

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24262	T0000251	MARGARET MARSALA	CAN	11/14/19	12/04/19	2,000.00
24263	T0000252	TIMOTHY HAYES	CAN	11/14/19	01/15/20	2,000.00
24264	TOPNOT	TOPNOTCH SILKSCREENING,INC	CAN	11/14/19	12/04/19	1,073.00
24265	ULINE	ULINE	CAN	11/14/19	12/04/19	853.13
24266	USIC	USIC LOCATING SERVICES,LLC	CAN	11/14/19	12/04/19	1,419.50
24267	VILLAS	GINA VILLASENOR	CAN	11/14/19	12/04/19	108.33
24268	WAREH	WAREHOUSE DIRECT	CAN	11/14/19	12/04/19	224.60
24269	MAHSILCR	MAHONEY,SILVERMAN & CROSS, LLC	CAN	11/15/19	12/04/19	5,070.00
24270	RMA	RISK MANAGEMENT ASSOCIATION	CAN	11/15/19	12/04/19	46,459.39
24271	TRIARC	TRIA ARCHITECTURE, INC.	CAN	11/15/19	01/15/20	72,978.36
24272	22CEN2	22ND CENTURY MEDIA LLC	CAN	11/27/19	01/15/20	378.00
24273	AFLAC	AFLAC	CAN	11/27/19	01/15/20	431.70
24274	ATT2	AT&T	CAN	11/27/19	01/15/20	357.39
24275	AVALON	AVALON	CAN	11/27/19	01/15/20	1,725.75
24276	BOLGLA	BOLINGBROOK GLASS & MIRROR	CAN	11/27/19	01/15/20	575.00
24277	CHICTRIB	CHICAGO TRIBUNE MEDIA GROUP	CAN	11/27/19	01/15/20	326.63
24278	CHIENT	CHICAGO ENTERTAINMENT AGENCY	CAN	11/27/19	01/15/20	2,000.00
24279	COMBUS	COMCAST BUSINESS	CAN	11/27/19	01/15/20	1,251.87
24280	COMC	COMCAST CABLE	CAN	11/27/19	01/15/20	280.98
24281	COMED	COM ED	CAN	11/27/19	01/15/20	2,645.33
24282	DANCAR	DANRICH CAR CARE	CAN	11/27/19	01/15/20	113.67
24283	DELAG	MCGRATH OFFICE EQUIP DELAGE	CAN	11/27/19	01/15/20	318.75
24284	ENORMAN	E.NORMAN SECURITY SYSTEMS INC	CAN	11/27/19	01/15/20	298.32
24285	EVONS	EVONS TROPHIES AND AWARDS	CAN	11/27/19	01/15/20	213.00
24286	FARWOR	FARNSWORTH GROUP INC	CAN	11/27/19	01/15/20	1,628.00
24287	HINCK	HINCKLEY SPRINGS WATER CO	CAN	11/27/19	01/15/20	190.61
24288	HOGAS	HOMER TWP HIGHWAY DEPARTMENT	CAN	11/27/19	01/15/20	6,101.58
24289	HOMENV	HOMER TREE SERVICE, INC.	CAN	11/27/19	01/15/20	1,000.00
24290	HRGREEN	VOIDED---LEADER CHECK	VL	11/27/19	11/22/19	
24291	HRGREEN	HR GREEN	CAN	11/27/19	01/15/20	14,461.64
24292	IAW	ILLINOIS AMERICAN WATER	CAN	11/27/19	01/15/20	608.58
24293	ICMA	INTERNATIONAL CITY MGMT ASSOC	CAN	11/27/19	01/15/20	1,240.00
24294	IDES	ILLINOIS DEPARTMENT OF	CAN	11/27/19	01/15/20	5,414.00
24295	ILSP	ILLINOIS SPRINKLER	CAN	11/27/19	01/15/20	650.00
24296	INSHADE	INSTANT SHADE INC	CAN	11/27/19	01/15/20	1,000.00
24297	KBROFEN	K BROTHERS FENCE	VR	11/27/19	01/15/20	
24298	LEWIS	LEWIS	CAN	11/27/19	01/15/20	54.75
24299	LYONPINN	PINNER ELECTRIC, INC	CAN	11/27/19	01/15/20	2,758.25
24300	MENARD1	MENARDS	CAN	11/27/19	01/15/20	1,352.76
24301	METMAY	METRO MAYORS CAUCUS	CAN	11/27/19	01/15/20	1,089.90
24302	NIC	NICOR	CAN	11/27/19	01/15/20	420.74
24303	PARK	PARK GRAPHICS INC	CAN	11/27/19	01/15/20	162.50
24304	PERMAGRA	PERMAGRAPHIC PRINTERS	CAN	11/27/19	01/15/20	90.00
24305	PHYIMM	PHYSICIANS IMMEDIATE CARE CHGO	CAN	11/27/19	01/15/20	103.00
24306	PITNEYPP	PURCHASE POWER	CAN	11/27/19	01/15/20	488.48

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24307	QUILL	QUILL CORPORATION	CAN	11/27/19	01/15/20	451.56
24308	REINDERS	REINDERS, INC	CAN	11/27/19	01/15/20	1,042.36
24309	ROBJ	JOHN ROBINSON	CAN	11/27/19	01/15/20	60.74
24310	ROGWEA	ROGER E WEAVER	CAN	11/27/19	01/15/20	550.00
24311	RUBSTA	RUBBER STAMPS UNLIMITED INC	CAN	11/27/19	01/15/20	135.47
24312	SAVCON	SAVOY CONSULTING GROUP LLC	CAN	11/27/19	01/15/20	4,105.24
24313	SIGUNL	SIGNS UNLIMITED	CAN	11/27/19	01/15/20	60.00
24314	T0000253	JOZEF & MARIA RECZEK	CAN	11/27/19	01/15/20	2,000.00
24315	TIFIND	TIFCO INDUSTRIES	CAN	11/27/19	01/15/20	1,180.44
24316	TYLHAR	TYLER HARNEY PHOTOGRAPHY	CAN	11/27/19	01/15/20	300.00
24317	VERI	VERIZON WIRELESS	CAN	11/27/19	01/15/20	4,591.04
24318	WCAC	WILL COUNTY ANIMAL CONTROL	CAN	11/27/19	01/15/20	300.00
24319	MAHSILCR	MAHONEY,SILVERMAN & CROSS, LLC	VR	11/28/19	11/22/19	
24320	MAHSILCR	MAHONEY,SILVERMAN & CROSS, LLC	CAN	11/29/19	01/15/20	11,108.95
24321	SPOFAC	SPORTS FACILITIES ADVISORY,LLC	VNR	11/29/19	12/18/19	
24322	22CEN2	22ND CENTURY MEDIA LLC	CAN	12/12/19	01/15/20	637.24
24323	ACE	WILL-COOK ACE HARDWARE	CAN	12/12/19	01/15/20	873.69
24324	BRACOM	BRANIFF COMMUNICATIONS	CAN	12/12/19	01/15/20	6,294.00
24325	COMBUS	COMCAST BUSINESS	CAN	12/12/19	01/15/20	1,497.00
24326	COMED	COM ED	CAN	12/12/19	01/15/20	31.55
24327	CRESCENT	CRESCENT ELECTRIC SUPPLY CO	CAN	12/12/19	01/15/20	513.81
24328	CURTEC	CURRENT TECHNOLOGIES CORP	CAN	12/12/19	01/15/20	1,122.00
24329	GENCODE	GENERAL CODE	CAN	12/12/19	01/15/20	3,563.51
24330	HOHWY	HOMER TWP HIGHWAY DEPT	CAN	12/12/19	02/19/20	14,572.29
24331	HTRD	HOMER TWP ROAD DISTRICT	CAN	12/12/19	02/19/20	15,300.00
24332	IAW	ILLINOIS AMERICAN WATER	CAN	12/12/19	01/15/20	169.96
24333	KRUPS	KRUPSKE SPRINKLER SYSTEMS, INC	CAN	12/12/19	02/19/20	720.00
24334	LYONPINN	PINNER ELECTRIC, INC	CAN	12/12/19	01/15/20	2,758.25
24335	MCGRA	IMAGE SYSTEMS & BUS SOLUTIONS	CAN	12/12/19	01/15/20	1,084.93
24336	MENARD1	MENARDS	CAN	12/12/19	01/15/20	1,790.68
24337	MUELLER	MUELLER	CAN	12/12/19	02/19/20	1,100.00
24338	PETER	PETERSON PROPERTIES	CAN	12/12/19	02/19/20	4,780.00
24339	PIRTEK	PIRTEK	CAN	12/12/19	02/19/20	450.36
24340	REINDERS	REINDERS, INC	CAN	12/12/19	02/19/20	5,294.81
24341	SAVCON	SAVOY CONSULTING GROUP LLC	CAN	12/12/19	01/15/20	750.00
24342	SPOFAC	SPORTS FACILITIES ADVISORY,LLC	CAN	12/12/19	01/15/20	743.23
24343	USIC	USIC LOCATING SERVICES,LLC	CAN	12/12/19	01/15/20	2,679.50
24344	WAREH	WAREHOUSE DIRECT	CAN	12/12/19	01/15/20	460.21
24345	WCAC	WILL COUNTY ANIMAL CONTROL	CAN	12/12/19	02/19/20	150.00
24346	MICPET	MICHAEL PETTY	CAN	12/13/19	01/15/20	300.00
24347	AFLAC	AFLAC	CAN	12/20/19	02/19/20	431.70
24348	ATT2	AT&T	CAN	12/20/19	01/15/20	357.39
24349	COMBUS	COMCAST BUSINESS	CAN	12/20/19	01/15/20	1,251.87
24350	COMC	COMCAST CABLE	CAN	12/20/19	02/19/20	113.45
24351	COMC	COMCAST CABLE	CAN	12/20/19	02/19/20	73.95

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24352	COMED	COM ED	CAN	12/20/19	01/15/20	359.18
24353	COMED2	COMED	CAN	12/20/19	01/15/20	324.17
24354	DELAGE	MCGRATH OFFICE EQUIP DELAGE	CAN	12/20/19	02/19/20	318.75
24355	EVONS	EVONS TROPHIES AND AWARDS	CAN	12/20/19	02/19/20	37.60
24356	HINCK	HINCKLEY SPRINGS WATER CO	CAN	12/20/19	01/15/20	117.98
24357	IAW	ILLINOIS AMERICAN WATER	CAN	12/20/19	01/15/20	424.23
24358	LANDSUP	LANDSCAPE SUPPLY INC	CAN	12/20/19	01/15/20	62,785.00
24359	MAGSPEAK	MAGGIE SPEAKS, INC.	CAN	12/20/19	02/19/20	2,062.50
24360	MENARD1	MENARDS	CAN	12/20/19	01/15/20	559.83
24361	NFPA	NATIONAL FIRE PROTECTION	CAN	12/20/19	02/19/20	175.00
24362	NIC	NICOR	CAN	12/20/19	01/15/20	661.11
24363	PETER	PETERSON PROPERTIES	CAN	12/20/19	02/19/20	178.00
24364	PIRTEK	PIRTEK	CAN	12/20/19	02/19/20	206.18
24365	PITNEYPP	PURCHASE POWER	CAN	12/20/19	02/19/20	853.36
24366	QUILL	QUILL CORPORATION	CAN	12/20/19	02/19/20	153.20
24367	ROBJ	JOHN ROBINSON	CAN	12/20/19	01/15/20	400.00
24368	SPOONR	GRANT SPOONER	CAN	12/20/19	01/15/20	1,375.00
24369	SSBOA	SO.SUBURBAN BUILDING OFFICALS	CAN	12/20/19	02/19/20	120.00
24370	T0000145	STONEBRIDGE WOODS DEVELOPMENT	CAN	12/20/19	01/15/20	2,000.00
24371	TASC	TASC	CAN	12/20/19	01/15/20	201.60
24372	UNITEDRE	UNITED RENTALS EXCHANGE,LLC	CAN	12/20/19	01/15/20	2,170.97
24373	VERI	VERIZON WIRELESS	CAN	12/20/19	01/15/20	1,333.38
24374	TRIARC	TRIA ARCHITECTURE, INC.	CAN	01/09/20	03/19/20	26,250.00
24375	COMBUS	COMCAST BUSINESS	CAN	01/09/20	02/19/20	1,497.00
24376	COMED	COM ED	CAN	01/09/20	02/19/20	2,646.33
24377	CURTEC	CURRENT TECHNOLOGIES CORP	CAN	01/09/20	02/19/20	1,122.00
24378	DCON	D CONSTRUCTION	CAN	01/09/20	02/19/20	73,971.83
24379	FORESTAL	FOREST ALARM SERVICE, INC	CAN	01/09/20	02/19/20	87.00
24380	HRGREEN	VOIDED---LEADER CHECK	VL	01/09/20	01/10/20	
24381	HRGREEN	HR GREEN	CAN	01/09/20	02/19/20	39,908.19
24382	IAW	ILLINOIS AMERICAN WATER	CAN	01/09/20	02/19/20	29.88
24383	JIMTRU	JIM'S TRUCK INSPECTION LLC	CAN	01/09/20	02/19/20	142.00
24384	LANDSUP	LANDSCAPE SUPPLY INC	CAN	01/09/20	02/19/20	2,400.00
24385	LYONPINN	PINNER ELECTRIC, INC	CAN	01/09/20	02/19/20	13,928.73
24386	MAHSILCR	MAHONEY,SILVERMAN & CROSS, LLC	CAN	01/09/20	02/19/20	5,674.71
24387	MCGRA	IMAGE SYSTEMS & BUS SOLUTIONS	CAN	01/09/20	02/19/20	882.13
24388	MENARD1	MENARDS	CAN	01/09/20	02/19/20	1,345.47
24389	PEEFEN	PEERLESS FENCE	CAN	01/09/20	02/19/20	3,283.00
24390	PITNE	PITNEY BOWES , INC.	CAN	01/09/20	02/19/20	448.23
24391	POTO	POTOCKI	CAN	01/09/20	02/19/20	780.00
24392	QUILL	QUILL CORPORATION	CAN	01/09/20	02/19/20	307.28
24393	ROSS	ROGER ROSS	CAN	01/09/20	03/19/20	1,900.00
24394	RT&A	RUETTIGER,TONELLI & ASSOCIATES	CAN	01/09/20	02/19/20	360.00
24395	RUBSTA	RUBBER STAMPS UNLIMITED INC	CAN	01/09/20	02/19/20	103.77
24396	SAGE	SAGE CHECKS & FORMS	CAN	01/09/20	02/19/20	102.53

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24397	SAVCON	SAVOY CONSULTING GROUP LLC	CAN	01/09/20	02/19/20	932.74
24398	SSBOA	SO.SUBURBAN BUILDING OFFICALS	CAN	01/09/20	02/19/20	120.00
24399	VANBRU	VAN BRUGGEN SIGNS	CAN	01/09/20	02/19/20	448.00
24400	WAREH	WAREHOUSE DIRECT	CAN	01/09/20	02/19/20	434.80
24401	WCHWY	WILL COUNTY	CAN	01/09/20	02/19/20	2,217.50
24402	WCSD	WILL COUNTY DEPUTIES UNION	CAN	01/09/20	03/19/20	600.00
24403	KBROFEN	K BROTHERS FENCE	CAN	01/15/20	02/19/20	2,970.00
24404	ACE	WILL-COOK ACE HARDWARE	CAN	01/23/20	02/19/20	116.90
24405	ADVAUT	ADVANCE AUTO PARTS	CAN	01/23/20	02/19/20	171.27
24406	AFLAC	AFLAC	CAN	01/23/20	02/19/20	431.70
24407	ATT2	AT&T	CAN	01/23/20	02/19/20	356.56
24408	AZAV	AZAVAR	CAN	01/23/20	03/19/20	6,535.35
24409	STOFIE	STOCK + FIELD	CAN	01/23/20	02/19/20	159.95
24410	BIRENT	BI RENTAL INC	CAN	01/23/20	02/19/20	540.00
24411	COMC	COMCAST CABLE	CAN	01/23/20	02/19/20	73.95
24412	COMED	COM ED	CAN	01/23/20	02/19/20	2,049.52
24413	COMED2	COMED	CAN	01/23/20	02/19/20	341.11
24414	DELAGE	MCGRATH OFFICE EQUIP DELAGE	CAN	01/23/20	02/19/20	318.75
24415	ENORMAN	E.NORMAN SECURITY SYSTEMS INC	CAN	01/23/20	02/19/20	165.00
24416	ESMAA	GREATER WILL CO. EMERGENCY SER	CAN	01/23/20	03/19/20	100.00
24417	GENCODE	GENERAL CODE	CAN	01/23/20	02/19/20	995.00
24418	HOHGAS	HOMER TWP HIGHWAY DEPARTMENT	CAN	01/23/20	02/19/20	10,188.12
24419	HOHWY	HOMER TWP HIGHWAY DEPT	CAN	01/23/20	02/19/20	16,954.98
24420	HOMER	HERTIAGE CORRIDOR BUS ALLIANCE	CAN	01/23/20	02/19/20	249.00
24421	HRGREEN	HR GREEN	CAN	01/23/20	02/19/20	9,966.25
24422	HTRD	HOMER TWP ROAD DISTRICT	CAN	01/23/20	02/19/20	15,300.00
24423	IAW	ILLINOIS AMERICAN WATER	CAN	01/23/20	02/19/20	18.49
24424	IIMC	INTERNATIONAL INSTITUTE OF	CAN	01/23/20	02/19/20	210.00
24425	JULIE	JULIE,INC.	CAN	01/23/20	02/19/20	3,881.72
24426	KRUPS	KRUPSKE SPRINKLER SYSTEMS, INC	CAN	01/23/20	03/19/20	495.00
24427	LYONPINN	PINNER ELECTRIC, INC	CAN	01/23/20	02/19/20	2,758.25
24428	MENARD1	MENARDS	CAN	01/23/20	02/19/20	290.81
24429	NIC	NICOR	CAN	01/23/20	02/19/20	754.96
24430	PETER	PETERSON PROPERTIES	CAN	01/23/20	03/19/20	4,780.00
24431	PROYOU	PROTECT YOUTH SPORTS	CAN	01/23/20	02/19/20	33.50
24432	QUILL	VOIDED---LEADER CHECK	VL	01/23/20	01/17/20	
24433	QUILL	QUILL CORPORATION	CAN	01/23/20	03/19/20	1,035.39
24434	REGTRU	REGIONAL TRUCK EQUIPMENT CO	CAN	01/23/20	02/19/20	5,942.00
24435	ROI	RIEKE OFFICE INTERIORS	CAN	01/23/20	02/19/20	19,105.00
24436	RT&A	RUETTIGER,TONELLI & ASSOCIATES	CAN	01/23/20	02/19/20	4,785.00
24437	RUBSTA	RUBBER STAMPS UNLIMITED INC	CAN	01/23/20	03/19/20	95.82
24438	SAVCON	SAVOY CONSULTING GROUP LLC	CAN	01/23/20	02/19/20	2,950.00
24439	SHEWIL	SHERWIN WILLIAMS	CAN	01/23/20	03/19/20	49.36
24440	TIFIND	TIFCO INDUSTRIES	CAN	01/23/20	02/19/20	921.06
24441	USIC	USIC LOCATING SERVICES,LLC	CAN	01/23/20	02/19/20	799.50

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24442	VERI	VERIZON WIRELESS	CAN	01/23/20	02/19/20	1,328.00
24443	WCAC	WILL COUNTY ANIMAL CONTROL	CAN	01/23/20	02/19/20	520.00
24444	ACE	WILL-COOK ACE HARDWARE	CAN	02/13/20	03/19/20	51.78
24445	ADVAUT	ADVANCE AUTO PARTS	CAN	02/13/20	03/19/20	226.96
24446	BIGTEX	BIG TEX TRAILER WORLD, INC	CAN	02/13/20	03/19/20	2,060.96
24447	BOUGHTON	BOUGHTON MATERIALS, INC	CAN	02/13/20	03/19/20	1,341.90
24448	CITEDG	CITY OF EDGEWOOD	CAN	02/13/20	03/19/20	18,000.00
24449	CMEGRO	CME GROUP	CAN	02/13/20	04/15/20	297.48
24450	COMC	COMCAST CABLE	CAN	02/13/20	03/19/20	122.39
24451	COMED	COM ED	CAN	02/13/20	03/19/20	1,371.75
24452	CURTEC	CURRENT TECHNOLOGIES CORP	CAN	02/13/20	03/19/20	1,122.00
24453	FIRESTN	FIRESTONE COMPLETE AUTO CARE	CAN	02/13/20	03/19/20	11.40
24454	HARRI	HARRIS COMPUTER SYSTEMS	CAN	02/13/20	03/19/20	11,242.95
24455	HINCK	HINCKLEY SPRINGS WATER CO	CAN	02/13/20	03/19/20	128.65
24456	HRGREEN	HR GREEN	CAN	02/13/20	03/19/20	14,469.44
24457	IAW	ILLINOIS AMERICAN WATER	CAN	02/13/20	03/19/20	425.63
24458	KRUPS	KRUPSKE SPRINKLER SYSTEMS, INC	CAN	02/13/20	04/15/20	855.00
24459	LAWBUL	LAW BULLETIN	VNR	02/13/20	02/21/20	
24460	LYONPINN	PINNER ELECTRIC, INC	CAN	02/13/20	03/19/20	5,587.07
24461	MCGRA	IMAGE SYSTEMS & BUS SOLUTIONS	CAN	02/13/20	03/19/20	817.14
24462	MENARD1	MENARDS	CAN	02/13/20	03/19/20	338.93
24463	NIC	NICOR	CAN	02/13/20	03/19/20	2,052.13
24464	OLDOA	SCHULTZ FLORIST	CAN	02/13/20	03/19/20	62.40
24465	PARPEO	PARTY PEOPLE	CAN	02/13/20	03/19/20	3,000.00
24466	PETER	PETERSON PROPERTIES	CAN	02/13/20	04/15/20	4,780.00
24467	PITNEYPP	PURCHASE POWER	CAN	02/13/20	03/19/20	803.00
24468	PTF	PT FERRO	CAN	02/13/20	04/15/20	3,748.45
24469	QUILL	VOIDED---LEADER CHECK	VL	02/13/20	02/07/20	
24470	QUILL	QUILL CORPORATION	CAN	02/13/20	03/19/20	886.17
24471	QUISEC	QUINLAN SECURITY SYSTEMS	CAN	02/13/20	03/19/20	520.00
24472	RANAUT	RANDYS ANNICO AUTOMOTIVE	CAN	02/13/20	03/19/20	666.03
24473	REINDERS	REINDERS, INC	CAN	02/13/20	03/19/20	1,003.78
24474	RT&A	RUETTIGER, TONELLI & ASSOCIATES	CAN	02/13/20	03/19/20	15,630.00
24475	SERMAS	SERVICEMASTER OF JOLIET	CAN	02/13/20	03/19/20	2,013.00
24476	SHAW	SHAW MEDIA	CAN	02/13/20	03/19/20	137.30
24477	STAPLES	STAPLES BUSINESS CREDIT	CAN	02/13/20	03/19/20	683.99
24478	T0000200	MARK BUEHNER	CAN	02/13/20	03/19/20	2,000.00
24479	T0000254	RIDGEWORTH ROOFING CO INC	CAN	02/13/20	04/15/20	75.00
24480	ULINE	ULINE	CAN	02/13/20	03/19/20	53.71
24481	USIC	USIC LOCATING SERVICES, LLC	CAN	02/13/20	03/19/20	385.00
24482	WAREH	WAREHOUSE DIRECT	CAN	02/13/20	03/19/20	263.04
24483	WCR	WILL COUNTY RECORDER	CAN	02/13/20	03/19/20	41.00
24484	COMBUS	COMCAST BUSINESS	CAN	02/13/20	03/19/20	1,497.00
24485	HTRD	HOMER TWP ROAD DISTRICT	CAN	02/13/20	04/15/20	15,300.00
24486	ICC	INTERNATIONAL CODE COUNCIL INC	CAN	02/13/20	03/19/20	128.00

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24487	IESMA	ILLINOIS EMERGENCY SERVICES	CAN	02/13/20	03/19/20	130.00
24488	FPDWC	FOREST PRESERVE DIST WILL CNTY	CAN	02/14/20	04/15/20	65,620.00
24489	MAHSILCR	MAHONEY,SILVERMAN & CROSS, LLC	CAN	02/14/20	03/19/20	3,802.50
24490	WCGL	WILL COUNTY GOVERNMENT LEAGUE	CAN	02/14/20	03/19/20	17,429.83
24491	AFLAC	AFLAC	CAN	02/27/20	04/15/20	431.70
24492	ATT2	AT&T	CAN	02/27/20	04/15/20	356.58
24493	BIRENT	BI RENTAL INC	CAN	02/27/20	04/15/20	362.40
24494	BRACOM	BRANIFF COMMUNICATIONS	CAN	02/27/20	04/15/20	4,060.00
24495	CHICTRIB	CHICAGO TRIBUNE MEDIA GROUP	CAN	02/27/20	04/15/20	96.00
24496	COMBUS	COMCAST BUSINESS	CAN	02/27/20	04/15/20	2,506.84
24497	COMC	COMCAST CABLE	CAN	02/27/20	04/15/20	206.21
24498	COMED	COM ED	CAN	02/27/20	04/15/20	2,144.84
24499	COMED2	COMED	CAN	02/27/20	04/15/20	305.98
24500	CURTEC	CURRENT TECHNOLOGIES CORP	CAN	02/27/20	04/15/20	5,931.80
24501	DELAG	MCGRATH OFFICE EQUIP DELAGE	CAN	02/27/20	04/15/20	318.75
24502	ENORMAN	E.NORMAN SECURITY SYSTEMS INC	CAN	02/27/20	04/15/20	149.16
24503	FARWOR	FARNSWORTH GROUP INC	CAN	02/27/20	04/15/20	1,045.50
24504	FEDEX	FEDEX	CAN	02/27/20	04/15/20	215.10
24505	HINCK	HINCKLEY SPRINGS WATER CO	CAN	02/27/20	04/15/20	192.16
24506	HOHGAS	HOMER TWP HIGHWAY DEPARTMENT	CAN	02/27/20	04/15/20	5,414.02
24507	HRGREEN	HR GREEN	CAN	02/27/20	04/15/20	28,800.36
24508	IAW	ILLINOIS AMERICAN WATER	CAN	02/27/20	04/15/20	442.03
24509	ICC	INTERNATIONAL CODE COUNCIL INC	CAN	02/27/20	04/15/20	147.00
24510	IDES	ILLINOIS DEPARTMENT OF	VNR	02/27/20	03/11/20	
24511	LYONPINN	PINNER ELECTRIC, INC	CAN	02/27/20	04/15/20	2,758.25
24512	MARLEA	ALTA CONSTRUCTION EQUIP IL,LLC	CAN	02/27/20	04/15/20	99.96
24513	MENARD1	MENARDS	CAN	02/27/20	04/15/20	98.97
24514	MENARDS2	MENARDS	CAN	02/27/20	04/15/20	103,305.53
24515	NIC	NICOR	CAN	02/27/20	04/15/20	1,038.04
24516	PARK	PARK GRAPHICS INC	CAN	02/27/20	04/15/20	834.00
24517	QUILL	QUILL CORPORATION	CAN	02/27/20	04/15/20	685.47
24518	RANAUT	RANDYS ANNICO AUTOMOTIVE	CAN	02/27/20	03/19/20	990.30
24519	REAEST	REAL ESTATE PUBLISHING CORP	CAN	02/27/20	04/15/20	275.00
24520	REINDERS	REINDERS, INC	CAN	02/27/20	04/15/20	80.61
24521	ROYPLUMB	ROYAL PLUMBING INC	CAN	02/27/20	04/15/20	380.00
24522	SAVCON	SAVOY CONSULTING GROUP LLC	CAN	02/27/20	04/15/20	8,035.00
24523	SECSTATE	SECRETARY OF STATE	VNR	02/27/20	02/28/20	
24524	SECSTATE	SECRETARY OF STATE	VNR	02/27/20	02/28/20	
24525	SECSTATE	SECRETARY OF STATE	VNR	02/27/20	02/28/20	
24526	ULINE	ULINE	CAN	02/27/20	04/15/20	204.35
24527	VERI	VERIZON WIRELESS	CAN	02/27/20	04/15/20	1,335.46
24528	WCAC	WILL COUNTY ANIMAL CONTROL	CAN	02/27/20	04/15/20	400.00
24529	SECSTAT2	SECRETARY OF STATE	CAN	02/27/20	04/15/20	158.00
24530	SECSTAT2	SECRETARY OF STATE	CAN	02/27/20	04/15/20	158.00
24531	SECSTAT2	SECRETARY OF STATE	CAN	02/27/20	04/15/20	158.00

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24532	22CEN2	22ND CENTURY MEDIA LLC	CAN	03/12/20	04/15/20	1,230.12
24533	ABEEP	A BEEP,LLC	CAN	03/12/20	04/15/20	196.00
24534	ACE	WILL-COOK ACE HARDWARE	CAN	03/12/20	04/15/20	860.47
24535	ADVAUT	ADVANCE AUTO PARTS	CAN	03/12/20	04/15/20	180.45
24536	COMBUS	COMCAST BUSINESS	CAN	03/12/20	04/15/20	1,497.00
24537	COMED	COM ED	CAN	03/12/20	04/15/20	1,395.70
24538	CURTEC	CURRENT TECHNOLOGIES CORP	CAN	03/12/20	04/15/20	1,122.00
24539	FEDEX	FEDEX	CAN	03/12/20	04/15/20	149.18
24540	GALLS	GALLS	CAN	03/12/20	04/15/20	387.04
24541	GENCODE	GENERAL CODE	CAN	03/12/20	04/15/20	2,097.04
24542	HRGREEN	HR GREEN	CAN	03/12/20	04/15/20	2,492.61
24543	IAW	ILLINOIS AMERICAN WATER	CAN	03/12/20	04/15/20	18.49
24544	ICC	INTERNATIONAL CODE COUNCIL, INC	CAN	03/12/20	04/15/20	73.50
24545	KRUPS	KRUPSKE SPRINKLER SYSTEMS, INC	CAN	03/12/20	04/15/20	630.00
24546	LYONPINN	PINNER ELECTRIC, INC	CAN	03/12/20	04/15/20	3,633.25
24547	MCGRA	IMAGE SYSTEMS & BUS SOLUTIONS	CAN	03/12/20	04/15/20	969.04
24548	MENARD1	MENARDS	CAN	03/12/20	04/15/20	168.26
24549	PITNE	PITNEY BOWES , INC.	CAN	03/12/20	04/15/20	448.23
24550	QUILL	QUILL CORPORATION	CAN	03/12/20	04/15/20	326.22
24551	RT&A	RUETTIGER, TONELLI & ASSOCIATES	CAN	03/12/20	04/15/20	6,950.00
24552	SHAW	SHAW MEDIA	CAN	03/12/20	04/15/20	137.30
24553	SIGUNL	SIGNS UNLIMITED	CAN	03/12/20	04/15/20	320.00
24554	SPOONR	GRANT SPOONER	CAN	03/12/20	04/15/20	500.00
24555	SUBLOC	SUBURBAN DOOR CHECK & LOCK SER	CAN	03/12/20	04/15/20	150.00
24556	TASC	TASC	CAN	03/12/20	04/15/20	201.60
24557	TIFIND	TIFCO INDUSTRIES	CAN	03/12/20	04/15/20	434.99
24558	USIC	USIC LOCATING SERVICES,LLC	CAN	03/12/20	04/15/20	399.50
24559	WAREH	WAREHOUSE DIRECT	CAN	03/12/20	04/15/20	149.55
24560	WEATAP	WEATHER TAP.COM	CAN	03/12/20	04/15/20	365.31
24561	MAHSILCR	MAHONEY, SILVERMAN & CROSS, LLC	CAN	03/13/20	04/15/20	3,922.00
24562	TRIARC	TRIA ARCHITECTURE, INC.	CAN	03/13/20	04/15/20	16,586.11
24563	AFLAC	AFLAC	CAN	03/26/20	05/15/20	431.70
24564	ATT2	AT&T	CAN	03/26/20	05/15/20	368.70
24565	CHICTRIB	CHICAGO TRIBUNE MEDIA GROUP	CAN	03/26/20	04/15/20	291.00
24566	COMBUS	COMCAST BUSINESS	CAN	03/26/20	04/15/20	1,272.22
24567	COMC	COMCAST CABLE	CAN	03/26/20	04/15/20	73.95
24568	COMED	COM ED	CAN	03/26/20	05/15/20	1,827.22
24569	COMED2	COMED	CAN	03/26/20	05/15/20	266.02
24570	DELAGE	MCGRATH OFFICE EQUIP DELAGE	CAN	03/26/20	05/15/20	318.75
24571	FORESTAL	FOREST ALARM SERVICE, INC	CAN	03/26/20	05/15/20	87.00
24572	HINCK	HINCKLEY SPRINGS WATER CO	CAN	03/26/20	05/15/20	204.50
24573	HOHGAS	HOMER TWP HIGHWAY DEPARTMENT	CAN	03/26/20	05/15/20	5,287.45
24574	HRGREEN	HR GREEN	CAN	03/26/20	04/15/20	9,083.98
24575	HTRD	HOMER TWP ROAD DISTRICT	CAN	03/26/20	05/15/20	15,300.00
24576	IAW	ILLINOIS AMERICAN WATER	CAN	03/26/20	05/15/20	435.95

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24577	LYONPINN	PINNER ELECTRIC, INC	CAN	03/26/20	04/15/20	196.00
24578	MAHSILCR	MAHONEY,SILVERMAN & CROSS, LLC	CAN	03/26/20	04/15/20	5,362.50
24579	MENARD1	MENARDS	CAN	03/26/20	04/15/20	1,171.47
24580	NAFISCO	NAFISCO	CAN	03/26/20	05/15/20	400.00
24581	NIC	NICOR	CAN	03/26/20	05/15/20	1,021.57
24582	OSIBAT	OSI BATTERIES/OHLIN SALES INC	CAN	03/26/20	04/15/20	550.14
24583	PETER	PETERSON PROPERTIES	CAN	03/26/20	05/15/20	4,780.00
24584	QUILL	QUILL CORPORATION	CAN	03/26/20	05/15/20	236.28
24585	REINDERS	REINDERS, INC	CAN	03/26/20	04/15/20	473.55
24586	RT&A	RUETTIGER,TONELLI & ASSOCIATES	CAN	03/26/20	05/15/20	3,065.00
24587	SAVCON	SAVOY CONSULTING GROUP LLC	CAN	03/26/20	05/15/20	6,165.70
24588	SCHANCE	SCOTT CHANCE	CAN	03/26/20	04/15/20	697.46
24589	VERI	VERIZON WIRELESS	CAN	03/26/20	05/15/20	1,870.71
24590	WCAC	WILL COUNTY ANIMAL CONTROL	CAN	03/26/20	05/15/20	650.00
24591	ARCSOC	ARCHIVE SOCIAL	CAN	04/09/20	05/15/20	2,388.00
24592	COMED	COM ED	CAN	04/09/20	05/15/20	1,358.34
24593	COUWIL	COUNTY OF WILL	CAN	04/09/20	05/15/20	7,500.00
24594	CURTEC	CURRENT TECHNOLOGIES CORP	CAN	04/09/20	05/15/20	1,122.00
24595	DELAGÉ	MCGRATH OFFICE EQUIP DELAGE	CAN	04/09/20	05/15/20	318.75
24596	KRUPS	KRUPSKE SPRINKLER SYSTEMS, INC	CAN	04/09/20	05/15/20	945.00
24597	MCGRA	IMAGE SYSTEMS & BUS SOLUTIONS	CAN	04/09/20	05/15/20	889.75
24598	MEIJER	MEIJER	CAN	04/09/20	05/15/20	269,619.00
24599	MENARD1	MENARDS	CAN	04/09/20	05/15/20	85.10
24600	MERJE	MERJE	CAN	04/09/20	05/15/20	8,750.00
24601	MUELLER	MUELLER	CAN	04/09/20	05/15/20	790.00
24602	PACSYS	PACE SYSTEMS, INC	CAN	04/09/20	05/15/20	374.00
24603	PETER	PETERSON PROPERTIES	CAN	04/09/20	05/15/20	174.24
24604	RT&A	RUETTIGER,TONELLI & ASSOCIATES	CAN	04/09/20	05/15/20	4,530.00
24605	SIGUNL	SIGNS UNLIMITED	CAN	04/09/20	05/15/20	1,930.00
24606	T0000255	GOODLIFE PHYSICAL THERAPY	CAN	04/09/20	05/15/20	500.00
24607	T0000256	ASSUMPTION GRK ORTHODOX CHURCH	CAN	04/09/20	05/15/20	100.00
24608	USIC	USIC LOCATING SERVICES,LLC	CAN	04/09/20	05/15/20	759.00
24609	VWOODR	VILLAGE OF WOODRIDGE	CAN	04/09/20	05/15/20	82,812.71
24610	YUKGEO	GEORGE YUKICH	CAN	04/10/20	05/15/20	245.80
24611	ACE	WILL-COOK ACE HARDWARE	CAN	04/23/20	05/15/20	521.49
24612	ATT2	AT&T	CAN	04/23/20	05/15/20	367.25
24613	BOUGHTON	BOUGHTON MATERIALS, INC	CAN	04/23/20	06/12/20	1,364.00
24614	CHICTRIB	CHICAGO TRIBUNE MEDIA GROUP	CAN	04/23/20	05/15/20	265.50
24615	COMBUS	COMCAST BUSINESS	CAN	04/23/20	05/15/20	1,497.00
24616	COMBUS	COMCAST BUSINESS	CAN	04/23/20	05/15/20	1,252.04
24617	COMC	COMCAST CABLE	CAN	04/23/20	05/15/20	73.95
24618	COMC	COMCAST CABLE	CAN	04/23/20	05/15/20	122.32
24619	COMED	COM ED	CAN	04/23/20	05/15/20	1,845.69
24620	COMED2	COMED	CAN	04/23/20	05/15/20	200.35
24621	ESRI	ESRI	CAN	04/23/20	05/15/20	146.30

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CHECK #	VENDOR	NAME	STATUS	ISSUE DATE	STATUS DATE	CHECK AMT
24622	FLEETSAF	FLEET SAFETY SUPPLY	CAN	04/23/20	05/15/20	1,317.37
24623	GALLS	GALLS	CAN	04/23/20	05/15/20	284.24
24624	HOMIND	HOMER INDUSTRIES	CAN	04/23/20	05/15/20	360.00
24625	HRGREEN	HR GREEN	CAN	04/23/20	05/15/20	8,281.50
24626	HTRD	HOMER TWP ROAD DISTRICT	CAN	04/23/20	06/12/20	15,300.00
24627	IAW	ILLINOIS AMERICAN WATER	CAN	04/23/20	06/12/20	459.52
24628	LUBMAS	LUBE MASTER	CAN	04/23/20	07/10/20	42.47
24629	LYONPINN	PINNER ELECTRIC, INC	CAN	04/23/20	05/15/20	2,758.25
24630	NIC	NICOR	CAN	04/23/20	05/15/20	517.45
24631	OLDOA	SCHULTZ FLORIST	CAN	04/23/20	06/12/20	89.40
24632	PETER	PETERSON PROPERTIES	CAN	04/23/20	06/12/20	4,780.00
24633	PITNE	PITNEY BOWES , INC.	CAN	04/23/20	06/12/20	226.08
24634	PITNEYPP	PURCHASE POWER	CAN	04/23/20	05/15/20	400.00
24635	STAPLES	STAPLES BUSINESS CREDIT	CAN	04/23/20	05/15/20	67.47
24636	TEAOLI	TEA OLIVE I, LLC	CAN	04/23/20	06/12/20	21,980.92
24637	VERI	VERIZON WIRELESS	CAN	04/23/20	05/15/20	1,345.21
24638	WAREH	WAREHOUSE DIRECT	CAN	04/23/20	05/15/20	119.58
24639	WCAC	WILL COUNTY ANIMAL CONTROL	CAN	04/23/20	06/12/20	400.00
24640	MAHSILCR	MAHONEY,SILVERMAN & CROSS, LLC	CAN	04/23/20	05/15/20	5,803.75
24641	ACE	WILL-COOK ACE HARDWARE	CAN	04/30/20	06/12/20	32.72
24642	AFLAC	AFLAC	CAN	04/30/20	06/12/20	431.70
24643	AUDVIS	AUDIO VISUAL SYSTEMS INC	CAN	04/30/20	06/12/20	375.00
24644	BOUGHTON	BOUGHTON MATERIALS, INC	CAN	04/30/20	06/12/20	1,404.80
24645	COMBUS	COMCAST BUSINESS	CAN	04/30/20	06/12/20	1,497.00
24646	COMC	COMCAST CABLE	CAN	04/30/20	06/12/20	132.50
24647	COMED	COM ED	CAN	04/30/20	06/12/20	1,721.76
24648	COMED2	COMED	CAN	04/30/20	06/12/20	207.55
24649	FARWOR	FARNSWORTH GROUP INC	CAN	04/30/20	06/12/20	2,004.25
24650	HINCK	HINCKLEY SPRINGS WATER CO	CAN	04/30/20	06/12/20	154.97
24651	HOMIND	HOMER INDUSTRIES	CAN	04/30/20	06/12/20	2,640.00
24652	HOMTREE	HOMER TREE CARE INC	CAN	04/30/20	06/12/20	300.00
24653	HRGREEN	HR GREEN	CAN	04/30/20	06/12/20	8,545.51
24654	KRUPS	KRUPSKE SPRINKLER SYSTEMS, INC	CAN	04/30/20	07/10/20	400.00
24655	LYONPINN	PINNER ELECTRIC, INC	CAN	04/30/20	06/12/20	2,758.25
24656	MCGRA	IMAGE SYSTEMS & BUS SOLUTIONS	CAN	04/30/20	06/12/20	309.54
24657	MENARD1	MENARDS	CAN	04/30/20	06/12/20	590.79
24658	NIC	NICOR	CAN	04/30/20	06/12/20	200.64
24659	QUILL	QUILL CORPORATION	CAN	04/30/20	06/12/20	317.92
24660	REINDERS	REINDERS, INC	CAN	04/30/20	06/12/20	2,313.67
24661	SPOONR	GRANT SPOONER	CAN	04/30/20	06/12/20	250.00
24662	STAPLES	STAPLES BUSINESS CREDIT	CAN	04/30/20	06/12/20	53.98
24663	SUBLOC	SUBURBAN DOOR CHECK & LOCK SER	CAN	04/30/20	06/12/20	2,047.00
24664	T0000257	TOTAL FLOORING, INC	CAN	04/30/20	06/12/20	500.00
24665	USIC	USIC LOCATING SERVICES,LLC	CAN	04/30/20	06/12/20	1,351.00
24666	WAREH	WAREHOUSE DIRECT	CAN	04/30/20	06/12/20	312.74

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ALL CHECK STATUSES

CHECK #	VENDOR	NAME	STATUS	ISSUE DATE	STATUS DATE	CHECK AMT
24667	MAHSILCR	MAHONEY,SILVERMAN & CROSS, LLC	CAN	04/30/20	06/12/20	5,069.50
					TOTAL---ALL CHECKS	17,528,649.63