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VILLAGE OF HOMER GLEN
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DATED FROM 05/01/2016 TO 04/30/2017
ALL CHECK STATUSES

CHECK #	VENDOR	NAME	STATUS	ISSUE DATE	STATUS DATE	CHECK AMT
254	IMRF	ILLINOIS MUNI RETIREMENT FUND	CAN	05/10/16	06/09/16	12,901.77
255	SWAHM	SOUTHWEST AGENCY FOR HEALTH	CAN	05/13/16	06/09/16	9,185.57
257	WCTO	WILL COUNTY TREASURER'S OFFICE	CAN	05/26/16	06/09/16	340,483.31
258	DTC	DEPOSITORY TRUST CORP.	CAN	06/01/16	07/08/16	245,725.00
259	IMRF	ILLINOIS MUNI RETIREMENT FUND	CAN	06/10/16	07/08/16	13,523.46
260	SWAHM	SOUTHWEST AGENCY FOR HEALTH	CAN	06/15/16	07/08/16	11,582.44
261	BANKCARD	BANKCARD PROCESSING CENTER	CAN	06/21/16	07/08/16	6,240.43
262	WCTO	WILL COUNTY TREASURER'S OFFICE	CAN	06/23/16	07/08/16	342,417.02
263	IMRF	ILLINOIS MUNI RETIREMENT FUND	CAN	07/08/16	08/17/16	14,061.77
264	SWAHM	SOUTHWEST AGENCY FOR HEALTH	CAN	07/15/16	08/17/16	11,582.44
265	WCTO	WILL COUNTY TREASURER'S OFFICE	CAN	07/22/16	08/17/16	342,417.02
266	BANKCARD	BANKCARD PROCESSING CENTER	CAN	07/27/16	08/17/16	2,346.76
267	IMRF	ILLINOIS MUNI RETIREMENT FUND	CAN	08/10/16	09/21/16	14,242.09
268	SWAHM	SOUTHWEST AGENCY FOR HEALTH	CAN	08/15/16	09/21/16	11,582.44
269	BANKCARD	BANKCARD PROCESSING CENTER	CAN	08/25/16	09/21/16	2,809.33
270	WCTO	WILL COUNTY TREASURER'S OFFICE	CAN	08/25/16	09/21/16	342,417.02
271	IMRF	ILLINOIS MUNI RETIREMENT FUND	CAN	09/10/16	10/14/16	14,873.13
272	SWAHM	SOUTHWEST AGENCY FOR HEALTH	CAN	09/15/16	11/04/16	11,582.44
273	BANKCARD	BANKCARD PROCESSING CENTER	CAN	09/26/16	10/14/16	1,172.81
274	WCTO	WILL COUNTY TREASURER'S OFFICE	CAN	09/29/16	10/14/16	342,417.02
275	IMRF	ILLINOIS MUNI RETIREMENT FUND	CAN	10/07/16	11/04/16	14,288.66
276	SWAHM	SOUTHWEST AGENCY FOR HEALTH	CAN	10/12/16	11/04/16	11,582.44
277	BANKCARD	BANKCARD PROCESSING CENTER	CAN	10/27/16	11/04/16	4,389.06
278	WCTO	WILL COUNTY TREASURER'S OFFICE	CAN	10/27/16	11/04/16	342,417.02
279	IMRF	ILLINOIS MUNI RETIREMENT FUND	CAN	11/10/16	12/09/16	14,422.00
280	SWAHM	SOUTHWEST AGENCY FOR HEALTH	CAN	11/15/16	12/09/16	11,582.44
281	BANKCARD	BANKCARD PROCESSING CENTER	CAN	11/24/16	12/09/16	5,064.72
282	WCTO	WILL COUNTY TREASURER'S OFFICE	CAN	11/24/16	12/09/16	342,417.02
283	DTC	DEPOSITORY TRUST CORP.	CAN	12/01/16	01/18/17	1,750,725.00
284	IMRF	ILLINOIS MUNI RETIREMENT FUND	CAN	12/09/16	01/18/17	14,150.06
285	SWAHM	SOUTHWEST AGENCY FOR HEALTH	CAN	12/15/16	01/18/17	11,582.44
286	WCTO	WILL COUNTY TREASURER'S OFFICE	CAN	12/15/16	01/18/17	342,417.02
287	BANKCARD	BANKCARD PROCESSING CENTER	CAN	12/27/16	01/18/17	3,905.33
288	T0000164	U.S. BANK	CAN	01/05/17	02/16/17	83,336.08
289	IMRF	ILLINOIS MUNI RETIREMENT FUND	CAN	01/09/17	02/16/17	15,086.77
290	SWAHM	SOUTHWEST AGENCY FOR HEALTH	CAN	01/13/17	02/16/17	11,582.44
291	BANKCARD	BANKCARD PROCESSING CENTER	CAN	01/24/17	02/16/17	3,943.91
292	WCTO	WILL COUNTY TREASURER'S OFFICE	CAN	01/26/17	02/16/17	342,417.02
293	IMRF	ILLINOIS MUNI RETIREMENT FUND	CAN	02/10/17	03/08/17	15,909.58
294	SWAHM	SOUTHWEST AGENCY FOR HEALTH	CAN	02/15/17	03/08/17	11,582.44
295	BANKCARD	BANKCARD PROCESSING CENTER	CAN	02/23/17	03/08/17	4,309.32
296	WCTO	WILL COUNTY TREASURER'S OFFICE	CAN	02/23/17	03/08/17	342,417.02
297	IMRF	ILLINOIS MUNI RETIREMENT FUND	CAN	03/10/17	04/14/17	15,196.85
298	SWAHM	SOUTHWEST AGENCY FOR HEALTH	CAN	03/15/17	04/14/17	11,582.44
299	BANKCARD	BANKCARD PROCESSING CENTER	CAN	03/23/17	04/14/17	1,944.90

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300	WCTO	WILL COUNTY TREASURER'S OFFICE	CAN	03/23/17	04/14/17	342,417.02
301	IMRF	ILLINOIS MUNI RETIREMENT FUND	CAN	04/10/17	05/17/17	15,959.04
302	SWAHM	SOUTHWEST AGENCY FOR HEALTH	CAN	04/14/17	05/17/17	11,582.44
303	BANKCARD	BANKCARD PROCESSING CENTER	CAN	04/25/17	05/17/17	4,188.50
304	WCTO	WILL COUNTY TREASURER'S OFFICE	CAN	04/27/17	05/17/17	342,417.02
307	BANKCARD	BANKCARD PROCESSING CENTER	CAN	04/30/17	06/30/17	6,049.28
21043	AFLAC	AFLAC	CAN	05/18/16	06/09/16	185.78
21044	ANDRO	ANDROMEDA TECHNOLOGY SOLUTIONS	CAN	05/18/16	07/08/16	890.00
21045	BIGRUN	BIG RUN WOLF RANCH	CAN	05/18/16	06/09/16	529.00
21046	COLD	COLD BLOODED CREATURES	CAN	05/18/16	06/09/16	425.00
21047	COLLAN	COLIN LANGENDERFER	CAN	05/18/16	06/09/16	150.00
21048	DELAGE	DE LAGE LANDEN FINANCIAL SRVC	CAN	05/18/16	06/09/16	436.00
21049	GECAP	GE CAPITAL	CAN	05/18/16	06/09/16	185.00
21050	INCBAT	INCREDIBLEBATS, INC.	CAN	05/18/16	06/09/16	350.00
21051	LOUAIE	LOUIS P. AIELLO JR	CAN	05/18/16	06/09/16	200.00
21052	MCGRA	MCGRATH OFFICE EQUIPMENT	CAN	05/18/16	06/09/16	255.00
21053	NIRAPTOR	NORTHERN ILLINOIS RAPTOR REHAB	CAN	05/18/16	06/09/16	650.00
21054	PICKET	PICKET FENCE HONEY	CAN	05/18/16	06/09/16	35.00
21055	SARPON	SARAH'S PONY RIDES	CAN	05/18/16	06/09/16	850.00
21056	ALTER	ALTERNATIVE BUSINESS SUPPLIERS	CAN	05/20/16	06/09/16	15.00
21057	ATT1	AT&T	CAN	05/20/16	06/09/16	377.73
21058	ATT2	AT&T	CAN	05/20/16	06/09/16	170.07
21059	IAW	ILLINOIS AMERICAN WATER	CAN	05/20/16	06/09/16	188.48
21060	MENARD1	MENARDS	CAN	05/20/16	07/08/16	663.54
21061	QUILL	QUILL CORPORATION	CAN	05/20/16	06/09/16	144.20
21062	ROBJ	JOHN ROBINSON	CAN	05/20/16	06/09/16	131.86
21063	BENPAK	BENDPAK	CAN	05/26/16	07/08/16	3,973.00
21064	BIRENT	BI RENTAL INC	CAN	05/26/16	07/08/16	102.60
21065	CHICA	CHICAGOLAND COMM. REAL ESTATE	CAN	05/26/16	07/08/16	18,511.00
21066	COMME	COMMERICAL COFFEE SERVICES	CAN	05/26/16	07/08/16	85.50
21067	CWSC	CWSC	CAN	05/26/16	07/08/16	3,419.35
21068	DANCAR	DANRICH CAR CARE	CAN	05/26/16	07/08/16	772.87
21069	GFOA	GFOA	CAN	05/26/16	07/08/16	225.00
21070	HTRD	HOMER TWP ROAD DISTRICT	CAN	05/26/16	07/08/16	15,300.00
21071	JANI	JANI-KING OF ILLINOIS	CAN	05/26/16	06/09/16	850.00
21072	JIMTRU	JIM'S TRUCK INSPECTION LLC	CAN	05/26/16	07/08/16	59.00
21073	PETER	PETERSON PROPERTIES	CAN	05/26/16	07/08/16	2,250.00
21074	REINDERS	REINDERS, INC	CAN	05/26/16	07/08/16	235.36
21075	T0000145	STONEBRIDGE WOODS DEVELOPMENT	CAN	05/26/16	06/09/16	4,000.00
21076	TEALOG	TEAM LOGIC IT	CAN	05/26/16	07/08/16	4,429.50
21077	TEER	TEERLING	CAN	05/26/16	07/08/16	200.00
21078	TRI-C	TRI-COUNTY FIRE PROTECTION INC	CAN	05/26/16	07/08/16	428.75
21079	WCCCC	WILL COUNTY CENTER FOR	CAN	05/26/16	07/08/16	1,000.00
21080	WILBIL	WILD BILLS RV & OUTDOOR CENTER	CAN	05/26/16	07/08/16	170.00
21081	ALTER	ALTERNATIVE BUSINESS SUPPLIERS	CAN	05/27/16	07/08/16	706.13

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21082	BIRENT	BI RENTAL INC	CAN	05/27/16	07/08/16	91.13
21083	COMED	COM ED	CAN	05/27/16	07/08/16	30.99
21084	LAKCOU	LAKE COUNTRY CORPORATION	CAN	05/27/16	07/08/16	234.05
21085	RIDFEN	RIDGE FENCE SUPPLY	CAN	05/27/16	07/08/16	550.00
21086	WCHD	WILL COUNTY HEALTH DEPT	CAN	05/27/16	07/08/16	425.00
21087	ZACRED	ZACHARYS RED BARN & FARM	CAN	05/27/16	07/08/16	1,750.00
21088	ALTER	ALTERNATIVE BUSINESS SUPPLIERS	CAN	05/27/16	07/08/16	3,450.00
21089	ALLEGRA	ALLEGRA PRINT & IMAGING	CAN	06/03/16	07/08/16	312.20
21090	ALTER	ALTERNATIVE BUSINESS SUPPLIERS	CAN	06/03/16	07/08/16	15.00
21091	ANDRO	ANDROMEDA TECHNOLOGY SOLUTIONS	CAN	06/03/16	07/08/16	210.00
21092	COMED	COM ED	CAN	06/03/16	07/08/16	1,124.49
21093	COMME	COMMERICAL COFFEE SERVICES	CAN	06/03/16	07/08/16	137.30
21094	KRUPS	KRUPSKE SPRINKLER SYSTEMS, INC	CAN	06/03/16	07/08/16	1,215.00
21095	LYONPINN	PINNER ELECTRIC, INC	CAN	06/03/16	07/08/16	2,925.24
21096	MDB	MIDWEST DIGITAL BLUEPRINT, INC	CAN	06/03/16	07/08/16	297.00
21097	MENARD1	MENARDS	CAN	06/03/16	07/08/16	313.00
21098	QUILL	QUILL CORPORATION	CAN	06/03/16	07/08/16	724.74
21099	ROSS	ROGER ROSS	CAN	06/03/16	07/08/16	1,750.00
21100	SPEAYE	SPESIA & AYERS	CAN	06/03/16	07/08/16	332.50
21101	TRIARC	TRIA ARCHITECTURE, INC.	CAN	06/03/16	07/08/16	8,000.00
21102	TROOP	TROOP CONTRACTING, INC	CAN	06/03/16	07/08/16	344,515.94
21103	ANDRO	ANDROMEDA TECHNOLOGY SOLUTIONS	CAN	06/08/16	07/08/16	890.00
21104	BIRCH	BIRCH COMMUNICATIONS	CAN	06/08/16	07/08/16	1,101.36
21105	CLAPAR	CLASSIC PARTY RENTALS	CAN	06/08/16	07/08/16	8,462.50
21106	HINCK	HINCKLEY SPRINGS WATER CO	CAN	06/08/16	07/08/16	122.88
21107	IAW	ILLINOIS AMERICAN WATER	CAN	06/08/16	07/08/16	14.85
21108	T0000142	ADAM COSTELLO	VNR	06/08/16	06/08/16	
21109	TOPNOT	TOPNOTCH SILKSCREENING, INC	CAN	06/08/16	07/08/16	90.00
21110	TREILL	TREASURER, STATE OF ILLINOIS	CAN	06/08/16	07/08/16	96,904.15
21111	T0000095	POWER HOME REMODLEING GROUP	CAN	06/08/16	07/08/16	72.54
21112	WCHD	WILL COUNTY HEALTH DEPT	CAN	06/08/16	07/08/16	65.00
21113	SWEA	SHARON SWEAS	VR	06/10/16	06/17/16	
21114	CLAPAR	CLASSIC PARTY RENTALS	VR	06/17/16	06/17/16	
21115	MESIROW	MESIROW FINANCIAL	CAN	06/17/16	07/08/16	120.00
21116	SECSTATE	SECRETARY OF STATE	CAN	06/17/16	08/17/16	10.00
21117	SECSTATE	SECRETARY OF STATE	CAN	06/17/16	08/17/16	10.00
21118	SECSTATE	SECRETARY OF STATE	CAN	06/17/16	08/17/16	10.00
21119	SECSTATE	SECRETARY OF STATE	CAN	06/17/16	08/17/16	10.00
21120	SWEA	SHARON SWEAS	CAN	06/17/16	07/08/16	134.80
21121	CLAPAR	CLASSIC PARTY RENTALS	CAN	06/17/16	08/17/16	7,474.50
21122	SPINO	GINA SPINO	CAN	06/17/16	07/08/16	53.89
21123	22CEN	22 CENTURY MEDIA	CAN	06/21/16	07/08/16	2,400.00
21124	22CEN2	22ND CENTURY MEDIA LLC	CAN	06/21/16	07/08/16	796.44
21125	ACE	WILL-COOK ACE HARDWARE	CAN	06/21/16	07/08/16	65.26
21126	ADVAUT	ADVANCE AUTO PARTS	CAN	06/21/16	07/08/16	42.66

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21127	ATT1	AT&T	CAN	06/21/16	07/08/16	377.16
21128	ATT2	AT&T	CAN	06/21/16	07/08/16	168.57
21129	BIRENT	BI RENTAL INC	CAN	06/21/16	07/08/16	232.10
21130	CHICA	CHICAGOLAND COMM. REAL ESTATE	CAN	06/21/16	07/08/16	17,448.00
21131	CIRTRACT	CIRCLE TRACTOR	CAN	06/21/16	07/08/16	47.89
21132	CLARK	CLARKE ENVIRONMENTAL MOSQUITO	CAN	06/21/16	07/08/16	24,246.38
21133	COMC	COMCAST CABLE	CAN	06/21/16	07/08/16	94.60
21134	COMED	COM ED	CAN	06/21/16	07/08/16	127.21
21135	COMED2	COMED	CAN	06/21/16	07/08/16	68.30
21136	CRESCENT	CRESCENT ELECTRIC SUPPLY CO	CAN	06/21/16	07/08/16	238.68
21137	DELAGE	DE LAGE LANDEN FINANCIAL SRVC	CAN	06/21/16	07/08/16	436.00
21138	DELLW	DELLWOOD TIRE & AUTO	CAN	06/21/16	07/08/16	24.55
21139	FEDEX	FEDEX	CAN	06/21/16	07/08/16	23.95
21140	G4S	G4S SECURE INTEGRATION	CAN	06/21/16	07/08/16	3,940.96
21141	HOHGAS	HOMER TWP HIGHWAY DEPARTMENT	CAN	06/21/16	08/17/16	5,097.08
21142	HOHWY	HOMER TWP HIGHWAY DEPT	CAN	06/21/16	08/17/16	170,904.46
21143	HRGREEN	HR GREEN	CAN	06/21/16	07/08/16	10,149.26
21144	HTRD	HOMER TWP ROAD DISTRICT	CAN	06/21/16	08/17/16	15,300.00
21145	IAW	ILLINOIS AMERICAN WATER	CAN	06/21/16	07/08/16	334.74
21146	ILCMA	ILCMA	CAN	06/21/16	08/17/16	275.00
21147	ILSP	ILLINOIS SPRINKLER	CAN	06/21/16	07/08/16	244.00
21148	JANI	JANI-KING OF ILLINOIS	CAN	06/21/16	07/08/16	850.00
21149	LANDSUP	LANDSCAPE SUPPLY INC	CAN	06/21/16	07/08/16	25,619.30
21150	LOCKEXP	LOCKPORT EXPRESS MEDICAL	CAN	06/21/16	08/17/16	196.00
21151	LYONPINN	PINNER ELECTRIC, INC	CAN	06/21/16	07/08/16	5,479.00
21152	MAHSILCR	MAHONEY,SILVERMAN & CROSS, LLC	CAN	06/21/16	07/08/16	5,167.50
21153	MCGRA	MCGRATH OFFICE EQUIPMENT	CAN	06/21/16	07/08/16	255.00
21154	MENARD1	MENARDS	CAN	06/21/16	08/17/16	1,625.70
21155	NIC	NICOR	CAN	06/21/16	07/08/16	286.97
21156	PETER	PETERSON PROPERTIES	CAN	06/21/16	08/17/16	2,250.00
21157	PITNEYPP	PURCHASE POWER	CAN	06/21/16	08/17/16	1,510.00
21158	QUILL	QUILL CORPORATION	CAN	06/21/16	08/17/16	515.92
21159	REINDERS	REINDERS, INC	CAN	06/21/16	07/08/16	87,225.01
21160	ROSS	ROGER ROSS	CAN	06/21/16	08/17/16	950.00
21161	SIGUNL	SIGNS UNLIMITED	CAN	06/21/16	08/17/16	50.00
21162	SPOONR	GRANT SPOONER	CAN	06/21/16	07/08/16	625.00
21163	TEALOG	TEAM LOGIC IT	CAN	06/21/16	07/08/16	4,429.50
21164	TRAFLOG	TRAFFIC LOGIX CORPORATION	CAN	06/21/16	07/08/16	16,553.00
21165	TRAFSAF	TRAFFIC SAFETY STORE	CAN	06/21/16	07/08/16	8,362.66
21166	TRI-C	TRI-COUNTY FIRE PROTECTION INC	CAN	06/21/16	07/08/16	194.50
21167	WAREH	VOIDED---LEADER CHECK	VL	06/21/16	06/17/16	
21168	WAREH	WAREHOUSE DIRECT	CAN	06/21/16	07/08/16	1,421.92
21169	WCAC	WILL COUNTY ANIMAL CONTROL	CAN	06/21/16	07/08/16	400.00
21170	WCCW800	COUNTY OF WILL	CAN	06/21/16	07/08/16	1,200.00
21171	WELFAR	WELLS FARGO	CAN	06/21/16	07/08/16	185.00

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21172	ACEP	ACE PYRO, LLC	CAN	06/22/16	07/08/16	20,000.00
21173	ANDBEY	AND BEYOND,LLC	CAN	06/22/16	07/08/16	1,600.00
21174	CENTER	CENTERLINE, INC	CAN	06/22/16	07/08/16	1,500.00
21175	DIRSPE	DIRK SPENCE	CAN	06/22/16	07/08/16	500.00
21176	INFI	INFINITY ENTERTAINMENT	CAN	06/22/16	07/08/16	4,000.00
21177	JIMTOM	JIM TOMASZEWSKI	VNR	06/22/16	06/22/16	
21178	JOEMAZ	JOE MAZZUCA	CAN	06/22/16	07/08/16	800.00
21179	KBONOMO	KURT BONOMO	CAN	06/22/16	07/08/16	1,000.00
21180	KEVCON	KEVIN E. CONNER	CAN	06/22/16	07/08/16	3,500.00
21181	KIMHAN	KIMGERRU & HANCON2, LLC	CAN	06/22/16	07/08/16	660.00
21182	MAGSPEAK	MAGGIE SPEAKS, INC.	CAN	06/22/16	07/08/16	2,000.00
21183	NEARUD	NEAL RUDNIK	CAN	06/22/16	07/08/16	700.00
21184	AFLAC	AFLAC	CAN	06/22/16	07/08/16	183.78
21185	JAMMUR	JAMES M. MURPHY	CAN	06/22/16	07/08/16	700.00
21186	KCAUDIO	KARL CIRA	CAN	06/22/16	07/08/16	4,500.00
21187	PETER	PETERSON PROPERTIES	CAN	06/22/16	08/17/16	87.13
21188	VISCOM	VISUCOM	CAN	06/22/16	07/08/16	1,387.30
21189	YUKGEO	GEORGE YUKICH	CAN	06/22/16	08/17/16	599.61
21190	ALTER	ALTERNATIVE BUSINESS SUPPLIERS	CAN	06/24/16	08/17/16	15.00
21191	CHICTRIB	CHICAGO TRIBUNE MEDIA GROUP	CAN	06/24/16	08/17/16	124.10
21192	PERSCON	PERSONNEL CONCEPTS	CAN	06/24/16	08/17/16	862.84
21193	T0000154	GRZEGORZ MARTYNIAK	CAN	06/24/16	08/17/16	677.28
21194	VERI	VERIZON WIRELESS	CAN	06/24/16	08/17/16	572.09
21195	ANDRO	ANDROMEDA TECHNOLOGY SOLUTIONS	CAN	06/24/16	08/17/16	4,867.60
21196	22CEN	22 CENTURY MEDIA	CAN	06/29/16	08/17/16	1,050.00
21197	CDWG	CDW-G	CAN	06/29/16	08/17/16	314.45
21198	CLAPAR	CLASSIC PARTY RENTALS	CAN	06/29/16	08/17/16	150.10
21199	KRUPS	KRUPSKE SPRINKLER SYSTEMS, INC	CAN	06/29/16	08/17/16	120.00
21200	LAKBEV	LAKESHORE BEVERAGE	CAN	06/29/16	08/17/16	16,120.20
21201	MDB	MIDWEST DIGITAL BLUEPRINT, INC	CAN	06/29/16	08/17/16	15.00
21202	MENARD1	MENARDS	CAN	06/29/16	08/17/16	187.21
21203	PARK	PARK GRAPHICS INC	CAN	06/29/16	08/17/16	208.00
21204	PERMAGRA	PERMAGRAPHIC PRINTERS	CAN	06/29/16	08/17/16	2,495.00
21205	QUILL	QUILL CORPORATION	CAN	06/29/16	08/17/16	68.86
21206	ROB	ROBINSON ENGINEERING	CAN	06/29/16	08/17/16	2,462.83
21207	ANDBAS	ANDERSON BASEMENT	CAN	06/29/16	08/17/16	1,000.00
21208	KCAUDIO	KARL CIRA	CAN	06/29/16	09/21/16	1,200.00
21209	ALTER	ALTERNATIVE BUSINESS SUPPLIERS	CAN	07/08/16	08/17/16	15.00
21210	FIRESTN	FIRESTONE COMPLETE AUTO CARE	CAN	07/08/16	08/17/16	350.53
21211	FORESTAL	FOREST ALARM SERVICE, INC	CAN	07/08/16	09/21/16	174.00
21212	H&V	HARALAMPOPOULOS & VLAHOS PTRSH	CAN	07/08/16	08/17/16	67,750.00
21213	HINCK	HINCKLEY SPRINGS WATER CO	CAN	07/08/16	08/17/16	145.28
21214	HTFPD	HOMER TOWNSHIP FIRE PD	CAN	07/08/16	09/21/16	3,134.36
21215	IAW	ILLINOIS AMERICAN WATER	CAN	07/08/16	08/17/16	14.63
21216	KRUPS	KRUPSKE SPRINKLER SYSTEMS, INC	CAN	07/08/16	09/21/16	1,215.00

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21217	LYONPINN	PINNER ELECTRIC, INC	CAN	07/08/16	08/17/16	2,991.36
21218	MCGRA	MCGRATH OFFICE EQUIPMENT	CAN	07/08/16	08/17/16	255.00
21219	NIC	VOIDED---LEADER CHECK	VL	07/08/16	07/08/16	
21220	NIC	NICOR	CAN	07/08/16	08/17/16	266.35
21221	QUILL	QUILL CORPORATION	CAN	07/08/16	08/17/16	254.81
21222	ROSS	ROGER ROSS	CAN	07/08/16	09/21/16	1,100.00
21223	TROOP	TROOP CONTRACTING, INC	CAN	07/08/16	08/17/16	463,026.21
21224	22CEN	22 CENTURY MEDIA	CAN	07/23/16	09/21/16	2,950.00
21225	ANDRO	ANDROMEDA TECHNOLOGY SOLUTIONS	CAN	07/23/16	09/21/16	3,648.69
21226	ATT1	AT&T	CAN	07/23/16	09/21/16	399.88
21227	ATT2	AT&T	CAN	07/23/16	09/21/16	170.05
21228	BIRCH	BIRCH COMMUNICATIONS	CAN	07/23/16	09/21/16	1,100.51
21229	BIRENT	BI RENTAL INC	CAN	07/23/16	09/21/16	42.46
21230	BSNSPO	BSN SPORTS	CAN	07/23/16	09/21/16	546.04
21231	CIRTRACT	CIRCLE TRACTOR	CAN	07/23/16	09/21/16	18.72
21232	CLAPAR	CLASSIC PARTY RENTALS	CAN	07/23/16	09/21/16	361.92
21233	COMED	COM ED	CAN	07/23/16	09/21/16	88.46
21234	COMED2	COMED	CAN	07/23/16	09/21/16	88.82
21235	EVONS	EVONS TROPHIES AND AWARDS	CAN	07/23/16	09/21/16	27.00
21236	HICKCREE	HICKORY CREEK WATERSHED	CAN	07/23/16	09/21/16	7,000.00
21237	HRGREEN	HR GREEN	CAN	07/23/16	09/21/16	2,149.81
21238	J&J	J&J RELIABLE DOORS INC.	CAN	07/23/16	09/21/16	119.00
21239	LOREDU	LORMAN EDUCATION SERVICES	CAN	07/23/16	09/21/16	454.35
21240	MENARD1	MENARDS	CAN	07/23/16	09/21/16	1,180.87
21241	PITNEYPP	PURCHASE POWER	CAN	07/23/16	09/21/16	1,225.80
21242	QUILL	QUILL CORPORATION	CAN	07/23/16	09/21/16	136.74
21243	T0000155	BABEL ELECTRIC CO.	CAN	07/23/16	09/21/16	10.00
21244	TREILL	TREASURER, STATE OF ILLINOIS	CAN	07/23/16	09/21/16	17,571.88
21245	VERI	VERIZON WIRELESS	CAN	07/23/16	09/21/16	448.13
21246	WCSA	WILL COUNTY SHERIFF AUXILIARY	CAN	07/23/16	09/21/16	300.00
21247	WELFAR	WELLS FARGO	CAN	07/23/16	09/21/16	185.00
21248	22CEN	22 CENTURY MEDIA	CAN	07/27/16	09/21/16	226.80
21249	22CEN2	22ND CENTURY MEDIA LLC	CAN	07/27/16	09/21/16	189.00
21250	ACE	WILL-COOK ACE HARDWARE	CAN	07/27/16	09/21/16	214.76
21251	AFLAC	AFLAC	CAN	07/27/16	09/21/16	183.78
21252	ANDRO	ANDROMEDA TECHNOLOGY SOLUTIONS	CAN	07/27/16	09/21/16	22,387.88
21253	ARBDAY	ARBOR DAY FOUNDATION	CAN	07/27/16	09/21/16	40.00
21254	CHIC	CHICAGO METRO AGENCY FOR PLANN	CAN	07/27/16	09/21/16	912.20
21255	CHICTRIB	CHICAGO TRIBUNE MEDIA GROUP	CAN	07/27/16	09/21/16	207.32
21256	CMEGRO	CME GROUP	CAN	07/27/16	10/14/16	744.06
21257	COMBUS	COMCAST BUSINESS	CAN	07/27/16	09/21/16	1,229.07
21258	COMC	COMCAST CABLE	CAN	07/27/16	09/21/16	133.77
21259	COMED	VOIDED---LEADER CHECK	VL	07/27/16	07/27/16	
21260	COMED	COM ED	CAN	07/27/16	09/21/16	11,054.76
21261	COMED	COM ED	CAN	07/27/16	09/21/16	1,105.24

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21262	COMED	COM ED	CAN	07/27/16	09/21/16	1,211.66
21263	COOLCR	COOL CREATIONS	CAN	07/27/16	09/21/16	158.00
21264	CRESCENT	CRESCENT ELECTRIC SUPPLY CO	CAN	07/27/16	09/21/16	344.13
21265	DAISOU	DAILY SOUTHTOWN	CAN	07/27/16	09/21/16	98.80
21266	DAVIDSN	DAVIDSON'S BAR & GRILL	CAN	07/27/16	11/04/16	110.00
21267	DELAGE	DE LAGE LANDEN FINANCIAL SRVC	CAN	07/27/16	09/21/16	436.00
21268	G4S	G4S SECURE INTEGRATION	CAN	07/27/16	09/21/16	6,364.80
21269	GORSKI	THEO J. GORSKI & SONS, INC.	CAN	07/27/16	09/21/16	855.00
21270	HOHGAS	HOMER TWP HIGHWAY DEPARTMENT	CAN	07/27/16	09/21/16	6,051.83
21271	HOHWY	HOMER TWP HIGHWAY DEPT	CAN	07/27/16	09/21/16	499,075.26
21272	HOMER	HOMER TWP CHAMBER OF COMMERCE	CAN	07/27/16	09/21/16	340.00
21273	HRGREEN	HR GREEN	CAN	07/27/16	09/21/16	10,707.81
21274	HTRD	HOMER TWP ROAD DISTRICT	CAN	07/27/16	09/21/16	15,300.00
21275	IAW	ILLINOIS AMERICAN WATER	CAN	07/27/16	09/21/16	807.03
21276	IDA	INTERNATIONAL DARK SKY ASSOC.	CAN	07/27/16	09/21/16	250.00
21277	JANI	JANI-KING OF ILLINOIS	CAN	07/27/16	09/21/16	850.00
21278	JULIE	JULIE, INC.	CAN	07/27/16	09/21/16	998.25
21279	MAHSILCR	MAHONEY, SILVERMAN & CROSS, LLC	CAN	07/27/16	09/21/16	7,215.00
21280	MENARD1	MENARDS	CAN	07/27/16	09/21/16	538.42
21281	PERMAGRA	PERMAGRAPHIC PRINTERS	CAN	07/27/16	09/21/16	45.00
21282	PETER	PETERSON PROPERTIES	CAN	07/27/16	09/21/16	2,250.00
21283	PETTIB	P.F. PETTIBONE & CO.	CAN	07/27/16	09/21/16	2,641.50
21284	PIZZAMIA	PIZZA MIA	CAN	07/27/16	10/14/16	90.00
21285	ROB	ROBINSON ENGINEERING	CAN	07/27/16	09/21/16	1,756.29
21286	ROSS	ROGER ROSS	CAN	07/27/16	09/21/16	300.00
21287	SHAW	SHAW MEDIA	CAN	07/27/16	09/21/16	609.00
21288	T0000041	PELICAN HARRY'S	CAN	07/27/16	09/21/16	158.00
21289	T0000156	RUBI AGAVE	CAN	07/27/16	09/21/16	222.00
21290	T0000157	SMOKIN Z	CAN	07/27/16	09/21/16	210.00
21291	T0000158	THOMPSON MOVING & STORAGE	CAN	07/27/16	09/21/16	8,929.25
21292	TRIARC	TRIA ARCHITECTURE, INC.	CAN	07/27/16	09/21/16	25,558.70
21293	TRIARC	TRIA ARCHITECTURE, INC.	VNR	07/27/16	08/03/16	
21294	WAREH	WAREHOUSE DIRECT	CAN	07/27/16	09/21/16	614.82
21295	WCAC	WILL COUNTY ANIMAL CONTROL	CAN	07/27/16	09/21/16	300.00
21296	WCCLK	WILL COUNTY CLERK OFFICE	CAN	07/27/16	09/21/16	40.00
21297	WCHWY	WILL COUNTY	CAN	07/27/16	09/21/16	2,505.00
21298	WCSA	WILL COUNTY SHERIFF AUXILIARY	CAN	07/27/16	09/21/16	2,500.00
21299	WCSD	WILL COUNTY DEPUTIES UNION	CAN	07/27/16	09/21/16	780.00
21300	WCSP	WILL COUNTY SHERIFF'S POLICE	CAN	07/27/16	09/21/16	8,234.21
21301	KRUPS	KRUPSKE SPRINKLER SYSTEMS, INC	CAN	07/29/16	09/21/16	626.75
21302	STEILEN	SUSANNA STEILEN	CAN	07/29/16	09/21/16	270.11
21303	ACE	WILL-COOK ACE HARDWARE	CAN	08/11/16	09/21/16	250.69
21304	ANDRO	ANDROMEDA TECHNOLOGY SOLUTIONS	CAN	08/11/16	09/21/16	5,936.75
21305	BIAN	VINCENT BIANCO	CAN	08/11/16	09/21/16	24,082.87
21306	BIRCH	BIRCH COMMUNICATIONS	CAN	08/11/16	09/21/16	966.85

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21307	BSNSPO	BSN SPORTS	CAN	08/11/16	09/21/16	210.57
21308	CLARK	CLARKE ENVIRONMENTAL MOSQUITO	CAN	08/11/16	09/21/16	12,123.19
21309	COMC	COMCAST CABLE	CAN	08/11/16	09/21/16	189.20
21310	FEDEX	FEDEX	CAN	08/11/16	09/21/16	38.55
21311	HINCK	HINCKLEY SPRINGS WATER CO	CAN	08/11/16	09/21/16	68.24
21312	KRUPS	KRUPSKE SPRINKLER SYSTEMS, INC	CAN	08/11/16	09/21/16	855.00
21313	LANICE	LANG ICE COMPANY	CAN	08/11/16	09/21/16	1,520.00
21314	LYONPINN	PINNER ELECTRIC, INC	CAN	08/11/16	09/21/16	3,303.36
21315	MENARD1	MENARDS	CAN	08/11/16	09/21/16	1,037.16
21316	MOBOFFIC	MOBILE OFFICE LEASING INC	CAN	08/11/16	09/21/16	275.00
21317	PITNE	PITNEY BOWES , INC.	CAN	08/11/16	09/21/16	501.00
21318	QUILL	QUILL CORPORATION	CAN	08/11/16	09/21/16	1,217.41
21319	ROI	RIEKE OFFICE INTERIORS	CAN	08/11/16	09/21/16	44,651.70
21320	TOPNOT	TOPNOTCH SILKSCREENING,INC	CAN	08/11/16	09/21/16	20.00
21321	22CEN2	22ND CENTURY MEDIA LLC	CAN	08/25/16	09/21/16	610.68
21322	ALTER	ALTERNATIVE BUSINESS SUPPLIERS	CAN	08/25/16	09/21/16	15.00
21323	ANDRO	ANDROMEDA TECHNOLOGY SOLUTIONS	CAN	08/25/16	10/14/16	690.00
21324	ATT1	AT&T	CAN	08/25/16	09/21/16	30.29
21325	ATT2	AT&T	CAN	08/25/16	09/21/16	169.91
21326	BIGR	BIG R STORES, INC	CAN	08/25/16	09/21/16	245.72
21327	BIRENT	BI RENTAL INC	CAN	08/25/16	09/21/16	189.00
21328	BLUSKY	BLUE SKY MARKETING GRP, LTD	CAN	08/25/16	09/21/16	251.89
21329	COMBUS	COMCAST BUSINESS	CAN	08/25/16	09/21/16	2,715.13
21330	COMC	COMCAST CABLE	CAN	08/25/16	10/14/16	207.16
21331	COMED	COM ED	CAN	08/25/16	09/21/16	1,485.00
21332	COMED2	COMED	CAN	08/25/16	09/21/16	43.81
21333	CRESCENT	CRESCENT ELECTRIC SUPPLY CO	CAN	08/25/16	10/14/16	225.65
21334	DELAGE	DE LAGE LANDEN FINANCIAL SRVC	CAN	08/25/16	09/21/16	436.00
21335	G4S	G4S SECURE INTEGRATION	CAN	08/25/16	09/21/16	5,213.64
21336	HOHGAS	HOMER TWP HIGHWAY DEPARTMENT	CAN	08/25/16	09/21/16	4,915.34
21337	HOHWY	HOMER TWP HIGHWAY DEPT	CAN	08/25/16	09/21/16	66,914.17
21338	HOMIND	HOMER INDUSTRIES	CAN	08/25/16	09/21/16	540.00
21339	HRGREEN	HR GREEN	CAN	08/25/16	09/21/16	1,162.02
21340	HTRD	HOMER TWP ROAD DISTRICT	CAN	08/25/16	09/21/16	15,300.00
21341	HTRD	HOMER TWP ROAD DISTRICT	CAN	08/25/16	09/21/16	2,900.42
21342	HTRD	HOMER TWP ROAD DISTRICT	CAN	08/25/16	09/21/16	457.55
21343	IAW	ILLINOIS AMERICAN WATER	CAN	08/25/16	09/21/16	972.95
21344	IMAGE360	IMAGE 360	CAN	08/25/16	09/21/16	6,369.61
21345	JANI	JANI-KING OF ILLINOIS	CAN	08/25/16	09/21/16	2,235.54
21346	MAHSILCR	MAHONEY,SILVERMAN & CROSS, LLC	CAN	08/25/16	10/14/16	3,558.75
21347	MCGRA	MCGRATH OFFICE EQUIPMENT	CAN	08/25/16	09/21/16	255.00
21348	MENARD1	MENARDS	CAN	08/25/16	10/14/16	1,323.34
21349	MENARDS2	MENARDS	CAN	08/25/16	09/21/16	66,671.72
21350	METMAY	METRO MAYORS CAUCUS	CAN	08/25/16	10/14/16	1,089.90
21351	NIC	VOIDED---LEADER CHECK	VL	08/25/16	08/19/16	

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21352	NIC	NICOR	CAN	08/25/16	09/21/16	264.73
21353	OLDOA	OLD OAK FLORIST	CAN	08/25/16	10/14/16	82.45
21354	PETER	PETERSON PROPERTIES	CAN	08/25/16	10/14/16	2,250.00
21355	PLARES	PLANNING RESOURCES	CAN	08/25/16	09/21/16	5,936.85
21356	QUILL	QUILL CORPORATION	CAN	08/25/16	10/14/16	257.55
21357	ROSS	ROGER ROSS	CAN	08/25/16	10/14/16	750.00
21358	SAWYEX	JOHN SAWYERS	CAN	08/25/16	09/21/16	590.00
21359	T0000159	RENEE JOHNSON	CAN	08/25/16	09/21/16	500.00
21360	TEALOG	TEAM LOGIC IT	CAN	08/25/16	10/14/16	1,501.00
21361	TROOP	TROOP CONTRACTING, INC	CAN	08/25/16	09/21/16	247,893.25
21362	VWOODR	VILLAGE OF WOODRIDGE	CAN	08/25/16	10/14/16	57,354.16
21363	WCAC	WILL COUNTY ANIMAL CONTROL	CAN	08/25/16	10/14/16	650.00
21364	WCGL	WILL COUNTY GOVERNMENT LEAGUE	CAN	08/25/16	10/14/16	65.00
21365	WELFAR	WELLS FARGO	CAN	08/25/16	09/21/16	185.00
21366	FARWOR	FARNSWORTH GROUP INC	CAN	08/26/16	10/14/16	13,989.28
21367	TOPNOT	TOPNOTCH SILKSCREENING, INC	CAN	08/26/16	10/14/16	320.00
21368	ACE	WILL-COOK ACE HARDWARE	CAN	09/14/16	10/14/16	796.72
21369	AFLAC	AFLAC	CAN	09/14/16	10/14/16	183.78
21370	AHOLTZ	ANN HOLTZ-PETTY CASH CUSTODIAN	CAN	09/14/16	10/14/16	160.13
21371	ANDRO	VOIDED---LEADER CHECK	VL	09/14/16	09/14/16	
21372	ANDRO	ANDROMEDA TECHNOLOGY SOLUTIONS	CAN	09/14/16	10/14/16	2,890.75
21373	BIGR	BIG R STORES, INC	CAN	09/14/16	10/14/16	25.80
21374	BIRCH	BIRCH COMMUNICATIONS	CAN	09/14/16	10/14/16	989.91
21375	COMBUS	COMCAST BUSINESS	CAN	09/14/16	11/04/16	952.00
21376	COMED	COM ED	CAN	09/14/16	10/14/16	104.51
21377	COMED2	COMED	CAN	09/14/16	10/14/16	30.53
21378	CPSHOM	CPS HOMES, INC	CAN	09/14/16	11/04/16	540.00
21379	FEDEX	FEDEX	CAN	09/14/16	10/14/16	69.63
21380	FIRESTN	FIRESTONE COMPLETE AUTO CARE	CAN	09/14/16	10/14/16	613.46
21381	HINCK	HINCKLEY SPRINGS WATER CO	CAN	09/14/16	10/14/16	125.65
21382	HOMIND	HOMER INDUSTRIES	CAN	09/14/16	10/14/16	72.00
21383	IAW	ILLINOIS AMERICAN WATER	CAN	09/14/16	10/14/16	128.32
21384	KRUPS	KRUPSKE SPRINKLER SYSTEMS, INC	CAN	09/14/16	11/04/16	1,125.00
21385	MENARD1	MENARDS	CAN	09/14/16	11/04/16	81.14
21386	NIC	VOIDED---LEADER CHECK	VL	09/14/16	09/14/16	
21387	NIC	NICOR	CAN	09/14/16	10/14/16	326.14
21388	NICTRE	NICK TREANTAFELES	CAN	09/14/16	10/14/16	8,860.00
21389	QUILL	VOIDED---LEADER CHECK	VL	09/14/16	09/14/16	
21390	QUILL	QUILL CORPORATION	CAN	09/14/16	10/14/16	943.01
21391	T0000160	CONCRETE CREATIONS PLUS	CAN	09/14/16	10/14/16	382.50
21392	VERI	VERIZON WIRELESS	CAN	09/14/16	10/14/16	591.29
21393	WCGL	WILL COUNTY GOVERNMENT LEAGUE	CAN	09/14/16	10/14/16	50.00
21394	AFLAC	AFLAC	CAN	09/23/16	10/14/16	183.78
21395	ATT1	AT&T	CAN	09/23/16	10/14/16	5.02
21396	ATT2	AT&T	CAN	09/23/16	10/14/16	169.91

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21397	COMC	COMCAST CABLE	CAN	09/23/16	11/04/16	189.10
21398	COMED2	COMED	CAN	09/23/16	10/14/16	28.88
21399	DELAGE	DE LAGE LANDEN FINANCIAL SRVC	CAN	09/23/16	10/14/16	436.00
21400	IAW	ILLINOIS AMERICAN WATER	CAN	09/23/16	10/14/16	1,575.53
21401	MCGRA	MCGRATH OFFICE EQUIPMENT	CAN	09/23/16	10/14/16	255.00
21402	PITNEYPP	PURCHASE POWER	CAN	09/23/16	11/04/16	577.75
21403	22CEN2	22ND CENTURY MEDIA LLC	CAN	09/29/16	11/04/16	688.44
21404	AZAV	AZAVAR AUDIT SOLUTIONS	CAN	09/29/16	11/04/16	5,439.08
21405	BIRENT	BI RENTAL INC	CAN	09/29/16	11/04/16	2,647.92
21406	CHICTRIB	CHICAGO TRIBUNE MEDIA GROUP	CAN	09/29/16	11/04/16	166.44
21407	CIVICP	CIVIC PLUS	CAN	09/29/16	11/04/16	5,779.20
21408	CLATOU	CLASSIC TOUCH PAINTING, INC	CAN	09/29/16	11/04/16	985.00
21409	COMBUS	COMCAST BUSINESS	CAN	09/29/16	11/04/16	952.00
21410	COMED	COM ED	CAN	09/29/16	11/04/16	2,470.50
21411	DANCAR	DANRICH CAR CARE	CAN	09/29/16	11/04/16	210.00
21412	DELLW	DELLWOOD TIRE & AUTO	CAN	09/29/16	11/04/16	467.00
21413	G4S	G4S SECURE INTEGRATION	CAN	09/29/16	11/04/16	5,404.82
21414	GENCODE	GENERAL CODE	CAN	09/29/16	11/04/16	892.46
21415	HOHGAS	HOMER TWP HIGHWAY DEPARTMENT	CAN	09/29/16	11/04/16	5,553.52
21416	HOHWY	HOMER TWP HIGHWAY DEPT	CAN	09/29/16	11/04/16	155,474.73
21417	HOHWY	HOMER TWP HIGHWAY DEPT	VNR	09/29/16	09/23/16	
21418	HRGREEN	HR GREEN	CAN	09/29/16	11/04/16	6,354.53
21419	HTRD	HOMER TWP ROAD DISTRICT	CAN	09/29/16	11/04/16	15,300.00
21420	ILCMA	ILCMA	CAN	09/29/16	11/04/16	100.00
21421	J&L	J & L METAL DOORS	CAN	09/29/16	11/04/16	90.00
21422	LOCKEXP	LOCKPORT EXPRESS MEDICAL	CAN	09/29/16	11/04/16	196.00
21423	LYONPINN	PINNER ELECTRIC, INC	CAN	09/29/16	11/04/16	2,991.36
21424	MAHSILCR	MAHONEY, SILVERMAN & CROSS, LLC	CAN	09/29/16	11/04/16	3,361.25
21425	MENARD1	MENARDS	CAN	09/29/16	11/04/16	922.09
21426	MIDINS	MIDWEST INSTALLER, INC	CAN	09/29/16	11/04/16	600.00
21427	MULCA	MULCAHY, PAURITSCH, SALVADOR &	CAN	09/29/16	11/04/16	10,000.00
21428	PETER	PETERSON PROPERTIES	CAN	09/29/16	11/04/16	2,343.86
21429	PLARES	PLANNING RESOURCES	CAN	09/29/16	11/04/16	16,653.55
21430	REINDERS	REINDERS, INC	CAN	09/29/16	11/04/16	765.99
21431	ROB	ROBINSON ENGINEERING	CAN	09/29/16	11/04/16	2,319.12
21432	ROI	RIEKE OFFICE INTERIORS	CAN	09/29/16	11/04/16	8,100.00
21433	ROSS	ROGER ROSS	CAN	09/29/16	11/04/16	300.00
21434	SIGUNL	SIGNS UNLIMITED	CAN	09/29/16	11/04/16	325.00
21435	SPEAYE	SPESIA & AYERS	CAN	09/29/16	11/04/16	1,045.00
21436	TRIARC	TRIA ARCHITECTURE, INC.	CAN	09/29/16	11/04/16	4,817.22
21437	TROOP	TROOP CONTRACTING, INC	CAN	09/29/16	11/04/16	33,774.08
21438	VERI	VERIZON WIRELESS	CAN	09/29/16	11/04/16	633.97
21439	WAREH	WAREHOUSE DIRECT	CAN	09/29/16	11/04/16	1,028.24
21440	WCAC	WILL COUNTY ANIMAL CONTROL	CAN	09/29/16	11/04/16	950.00
21441	ACE	VOIDED---LEADER CHECK	VL	10/14/16	10/14/16	

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21442	ACE	WILL-COOK ACE HARDWARE	CAN	10/14/16	11/04/16	2,817.04
21443	ANDRO	ANDROMEDA TECHNOLOGY SOLUTIONS	CAN	10/14/16	11/04/16	2,634.71
21444	AVALON	AVALON	CAN	10/14/16	11/04/16	1,619.75
21445	CHICTRIB	CHICAGO TRIBUNE MEDIA GROUP	CAN	10/14/16	11/04/16	68.62
21446	COMBUS	COMCAST BUSINESS	CAN	10/14/16	12/09/16	1,223.40
21447	COMC	COMCAST CABLE	CAN	10/14/16	11/04/16	73.95
21448	COMED	COM ED	CAN	10/14/16	11/04/16	2,415.77
21449	COMED2	COMED	CAN	10/14/16	11/04/16	91.10
21450	CREME	CREME BY SARAH ASHLEY,INC	VNR	10/14/16	11/11/16	
21451	DELAGE	DE LAGE LANDEN FINANCIAL SRVC	CAN	10/14/16	11/04/16	436.00
21452	FORESTAL	FOREST ALARM SERVICE, INC	CAN	10/14/16	12/09/16	174.00
21453	HRGREEN	HR GREEN	CAN	10/14/16	11/04/16	3,765.97
21454	IAW	ILLINOIS AMERICAN WATER	CAN	10/14/16	11/04/16	567.27
21455	IMAGE360	IMAGE 360	CAN	10/14/16	11/04/16	24.00
21456	KRUPS	KRUPSKE SPRINKLER SYSTEMS, INC	CAN	10/14/16	12/09/16	900.00
21457	LINEMB	LINA EMBROIDERY	CAN	10/14/16	11/04/16	232.00
21458	LUBMAS	LUBE MASTER	CAN	10/14/16	11/04/16	35.99
21459	MENARD1	MENARDS	CAN	10/14/16	12/09/16	2,456.22
21460	MENARD1	MENARDS	CAN	10/14/16	12/09/16	38.43
21461	MENARD1	MENARDS	CAN	10/14/16	12/09/16	975.08
21462	NIC	NICOR	CAN	10/14/16	11/04/16	149.01
21463	PALPLU	PALADIN PLUMBING, INC	CAN	10/14/16	11/04/16	2,080.00
21464	PARK	PARK GRAPHICS INC	CAN	10/14/16	11/04/16	141.00
21465	PITNE	PITNEY BOWES , INC.	CAN	10/14/16	11/04/16	501.00
21466	QUILL	QUILL CORPORATION	CAN	10/14/16	11/04/16	533.81
21467	ROSS	ROGER ROSS	CAN	10/14/16	12/09/16	300.00
21468	SIGOUT	SIGN OUTLET	CAN	10/14/16	11/04/16	141.00
21469	SPOONR	GRANT SPOONER	CAN	10/14/16	11/04/16	1,000.00
21470	SSBOA	SO.SUBURBAN BUILDING OFFICALS	CAN	10/14/16	11/04/16	120.00
21471	SWEA	SHARON SWEAS	CAN	10/14/16	11/04/16	42.63
21472	T0000162	JOSE ZAVALA LANDSCAPING	CAN	10/14/16	12/09/16	35.00
21473	T0000163	CAROL WOJCIECHOWSKI	CAN	10/14/16	11/04/16	50.00
21474	ALTER	ALTERNATIVE BUSINESS SUPPLIERS	CAN	10/19/16	11/04/16	30.00
21475	ATT2	AT&T	CAN	10/19/16	12/09/16	170.05
21476	COMBUS	COMCAST BUSINESS	CAN	10/19/16	12/09/16	2,447.99
21477	DANCAR	DANRICH CAR CARE	CAN	10/19/16	11/04/16	1,360.94
21478	DELLW	DELLWOOD TIRE & AUTO	CAN	10/19/16	11/04/16	13.00
21479	IAW	ILLINOIS AMERICAN WATER	CAN	10/19/16	12/09/16	154.37
21480	MERTENS	MICHAEL MERTENS	CAN	10/19/16	11/04/16	1,251.91
21481	SAWYEX	JOHN SAWYERS	CAN	10/19/16	11/04/16	83.56
21482	VERI	VERIZON WIRELESS	CAN	10/19/16	12/09/16	828.72
21483	WAREH	WAREHOUSE DIRECT	CAN	10/19/16	11/04/16	975.24
21484	22CEN2	22ND CENTURY MEDIA LLC	CAN	10/19/16	11/04/16	1,007.60
21485	COMC	COMCAST CABLE	CAN	10/19/16	12/09/16	115.69
21486	CURMOT	CURRIE MOTORS	CAN	10/19/16	12/09/16	26,586.00

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21487	ESRI	ESRI	CAN	10/19/16	12/09/16	700.00
21488	HOHGAS	HOMER TWP HIGHWAY DEPARTMENT	CAN	10/19/16	12/09/16	5,361.32
21489	HOHWY	HOMER TWP HIGHWAY DEPT	CAN	10/19/16	12/09/16	380,811.89
21490	HOMIND	HOMER INDUSTRIES	CAN	10/19/16	12/09/16	672.00
21491	HRGREEN	HR GREEN	CAN	10/19/16	12/09/16	10,919.19
21492	HTRD	HOMER TWP ROAD DISTRICT	CAN	10/19/16	12/09/16	15,300.00
21493	LOCKEXP	LOCKPORT EXPRESS MEDICAL	CAN	10/19/16	12/09/16	98.00
21494	LYONPINN	PINNER ELECTRIC, INC	CAN	10/19/16	12/09/16	2,991.36
21495	MAHSILCR	MAHONEY,SILVERMAN & CROSS, LLC	CAN	10/19/16	12/09/16	3,217.50
21496	MCGRA	MCGRATH OFFICE EQUIPMENT	CAN	10/19/16	11/04/16	255.00
21497	MENARDS2	MENARDS	CAN	10/19/16	12/09/16	4,000.00
21498	MRSB	MRS. B PARKING LOT MAINTENANCE	CAN	10/19/16	12/09/16	3,959.00
21499	NIC	NICOR	CAN	10/19/16	11/04/16	29.88
21500	PETER	PETERSON PROPERTIES	CAN	10/19/16	12/09/16	2,250.00
21501	PTF	PT FERRO	CAN	10/19/16	11/04/16	103,468.40
21502	QUILL	QUILL CORPORATION	CAN	10/19/16	12/09/16	58.84
21503	RAYOHE	RAY O'HERRON CO. INC.	CAN	10/19/16	12/09/16	1,655.00
21504	REINDERS	REINDERS, INC	CAN	10/19/16	12/09/16	7,759.00
21505	SPEAYE	SPESIA & AYERS	CAN	10/19/16	12/09/16	712.50
21506	TREILL	TREASURER, STATE OF ILLINOIS	CAN	10/19/16	12/09/16	36,011.38
21507	WCAC	WILL COUNTY ANIMAL CONTROL	CAN	10/19/16	12/09/16	1,010.00
21508	HOHWY	HOMER TWP HIGHWAY DEPT	CAN	10/27/16	12/09/16	45,663.41
21509	AFLAC	AFLAC	CAN	11/11/16	12/09/16	183.78
21510	ANDRO	ANDROMEDA TECHNOLOGY SOLUTIONS	CAN	11/11/16	12/09/16	3,622.87
21511	BIRENT	BI RENTAL INC	CAN	11/11/16	12/09/16	189.00
21512	COMBUS	COMCAST BUSINESS	CAN	11/11/16	12/09/16	2,193.57
21513	COMED	COM ED	CAN	11/11/16	12/09/16	3,719.99
21514	COMED2	COMED	CAN	11/11/16	12/09/16	65.32
21515	DANCAR	DANRICH CAR CARE	CAN	11/11/16	12/09/16	349.20
21516	EVONS	EVONS TROPHIES AND AWARDS	CAN	11/11/16	12/09/16	19.95
21517	FIRESTN	FIRESTONE COMPLETE AUTO CARE	CAN	11/11/16	12/09/16	31.98
21518	HINCK	HINCKLEY SPRINGS WATER CO	CAN	11/11/16	12/09/16	348.04
21519	HOMIND	HOMER INDUSTRIES	CAN	11/11/16	12/09/16	192.00
21520	IAW	ILLINOIS AMERICAN WATER	CAN	11/11/16	12/09/16	14.63
21521	ICC	INTERNATIONAL CODE COUNCIL INC	CAN	11/11/16	12/09/16	135.00
21522	JANI	JANI-KING OF ILLINOIS	CAN	11/11/16	12/09/16	414.92
21523	JIMTRU	JIM'S TRUCK INSPECTION LLC	CAN	11/11/16	01/18/17	59.00
21524	JULIE	JULIE, INC.	CAN	11/11/16	12/09/16	1,887.60
21525	KRUPS	KRUPSKE SPRINKLER SYSTEMS, INC	CAN	11/11/16	12/09/16	1,705.00
21526	MCGRA	MCGRATH OFFICE EQUIPMENT	CAN	11/11/16	12/09/16	255.00
21527	MENARD1	VOIDED---LEADER CHECK	VL	11/11/16	11/11/16	
21528	MENARD1	MENARDS	CAN	11/11/16	12/09/16	1,527.09
21529	NFPA	NFPA	CAN	11/11/16	12/09/16	175.00
21530	NIC	NICOR	CAN	11/11/16	12/09/16	267.12
21531	PARK	PARK GRAPHICS INC	CAN	11/11/16	12/09/16	587.00

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21532	PATCH	JANE PATCH	VR	11/11/16	11/16/16	
21533	QUILL	QUILL CORPORATION	CAN	11/11/16	12/09/16	369.46
21534	SSBOA	SO.SUBURBAN BUILDING OFFICALS	CAN	11/11/16	01/18/17	120.00
21535	T0000149	FOUR SEASONS HEATING & AIR CON	CAN	11/11/16	12/09/16	71.96
21536	PATCH	JANE PATCH	CAN	11/11/16	12/09/16	55.29
21537	ACE	WILL-COOK ACE HARDWARE	CAN	11/24/16	12/09/16	141.10
21538	ATT2	AT&T	CAN	11/24/16	12/09/16	170.07
21539	AZAV	AZAVAR AUDIT SOLUTIONS	CAN	11/24/16	02/16/17	3,914.47
21540	CLARK	CLARKE ENVIRONMENTAL MOSQUITO	CAN	11/24/16	12/09/16	8,490.00
21541	COMC	COMCAST CABLE	CAN	11/24/16	01/18/17	188.99
21542	CROPRI	CROSSMARK PRINTING, INC	CAN	11/24/16	12/09/16	53.00
21543	DELAGE	DE LAGE LANDEN FINANCIAL SRVC	CAN	11/24/16	12/09/16	436.00
21544	FARWOR	FARNSWORTH GROUP INC	CAN	11/24/16	01/18/17	7,243.50
21545	FEDEX	FEDEX	CAN	11/24/16	12/09/16	29.61
21546	G4S	G4S SECURE INTEGRATION	CAN	11/24/16	12/09/16	11,256.94
21547	HOHGAS	HOMER TWP HIGHWAY DEPARTMENT	CAN	11/24/16	01/18/17	4,645.29
21548	HOHWY	HOMER TWP HIGHWAY DEPT	CAN	11/24/16	01/18/17	16,306.19
21549	HOMIND	HOMER INDUSTRIES	CAN	11/24/16	12/09/16	504.00
21550	HRGREEN	HR GREEN	CAN	11/24/16	12/09/16	3,870.67
21551	HTRD	HOMER TWP ROAD DISTRICT	CAN	11/24/16	01/18/17	15,300.00
21552	IAW	ILLINOIS AMERICAN WATER	CAN	11/24/16	01/18/17	536.88
21553	ILSP	ILLINOIS SPRINKLER	CAN	11/24/16	01/18/17	325.00
21554	LYONPINN	PINNER ELECTRIC, INC	CAN	11/24/16	12/09/16	2,991.36
21555	MAHSILCR	MAHONEY,SILVERMAN & CROSS, LLC	CAN	11/24/16	12/09/16	3,266.25
21556	MCGRA	MCGRATH OFFICE EQUIPMENT	CAN	11/24/16	12/09/16	388.00
21557	MDB	MIDWEST DIGITAL BLUEPRINT, INC	CAN	11/24/16	12/09/16	295.00
21558	MENARD1	MENARDS	CAN	11/24/16	01/18/17	74.59
21559	OLDOA	OLD OAK FLORIST	CAN	11/24/16	01/18/17	63.90
21560	PARK	PARK GRAPHICS INC	CAN	11/24/16	01/18/17	211.00
21561	PERMAGRA	PERMAGRAPHIC PRINTERS	CAN	11/24/16	02/16/17	55.00
21562	PETER	PETERSON PROPERTIES	CAN	11/24/16	01/18/17	2,250.00
21563	PLARES	PLANNING RESOURCES	CAN	11/24/16	12/09/16	7,527.50
21564	QUILL	QUILL CORPORATION	CAN	11/24/16	12/09/16	47.36
21565	SIGUNL	SIGNS UNLIMITED	CAN	11/24/16	01/18/17	80.00
21566	STRCRE	STREAMLINE CREATIONS LLC	CAN	11/24/16	01/18/17	65.00
21567	TEALOG	TEAM LOGIC IT	CAN	11/24/16	12/09/16	1,956.00
21568	VERI	VERIZON WIRELESS	CAN	11/24/16	12/09/16	591.63
21569	WAREH	VOIDED---LEADER CHECK	VL	11/24/16	11/23/16	
21570	WAREH	WAREHOUSE DIRECT	CAN	11/24/16	12/09/16	584.19
21571	WCAC	WILL COUNTY ANIMAL CONTROL	CAN	11/24/16	12/09/16	750.00
21572	AFLAC	AFLAC	CAN	11/29/16	01/18/17	183.78
21573	ACE	WILL-COOK ACE HARDWARE	CAN	12/07/16	01/18/17	502.43
21574	ALTER	ALTERNATIVE BUSINESS SUPPLIERS	CAN	12/07/16	02/16/17	767.48
21575	ANDRO	ANDROMEDA TECHNOLOGY SOLUTIONS	CAN	12/07/16	01/18/17	1,359.58
21576	ILSP	ILLINOIS SPRINKLER	CAN	12/07/16	01/18/17	100.00

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21577	IMLRMA	IML RISK MANAGEMENT ASSOC.	CAN	12/07/16	01/18/17	40,504.86
21578	MENARD1	MENARDS	CAN	12/07/16	01/18/17	1,504.49
21579	MUNCLE	MUNICIPAL CLERKS OF ILLINOIS	CAN	12/07/16	03/08/17	75.00
21580	NIC	NICOR	CAN	12/07/16	01/18/17	232.72
21581	OLDOA	OLD OAK FLORIST	CAN	12/07/16	01/18/17	73.90
21582	PARK	PARK GRAPHICS INC	CAN	12/07/16	01/18/17	232.00
21583	QUILL	QUILL CORPORATION	CAN	12/07/16	01/18/17	387.45
21584	ROI	RIEKE OFFICE INTERIORS	CAN	12/07/16	01/18/17	5,861.30
21585	SPEAYE	SPESIA & AYERS	CAN	12/07/16	01/18/17	902.50
21586	TOPNOT	TOPNOTCH SILKSCREENING, INC	CAN	12/07/16	01/18/17	20.00
21587	22CEN2	22ND CENTURY MEDIA LLC	CAN	12/15/16	01/18/17	1,781.17
21588	4IMPRINT	4IMPRINT	CAN	12/15/16	01/18/17	235.93
21589	COMBUS	COMCAST BUSINESS	CAN	12/15/16	01/18/17	952.00
21590	COMED	COM ED	CAN	12/15/16	01/18/17	1,225.05
21591	COMED2	COMED	CAN	12/15/16	01/18/17	72.56
21592	DOXLEY	D. OXLEY CONSTRUCTION INC.	CAN	12/15/16	01/18/17	3,285.00
21593	G4S	G4S SECURE INTEGRATION	CAN	12/15/16	02/16/17	7,256.17
21594	H&V	HARALAMPOPOULOS & VLAHOS PTRSH	CAN	12/15/16	02/16/17	67,750.00
21595	HINCK	HINCKLEY SPRINGS WATER CO	CAN	12/15/16	01/18/17	164.41
21596	HOHWY	HOMER TWP HIGHWAY DEPT	CAN	12/15/16	01/18/17	12,972.74
21597	HOMER	HOMER TWP CHAMBER OF COMMERCE	CAN	12/15/16	02/16/17	275.00
21598	HRGREEN	HR GREEN	CAN	12/15/16	01/18/17	6,231.61
21599	HTRD	HOMER TWP ROAD DISTRICT	CAN	12/15/16	01/18/17	15,300.00
21600	IAW	ILLINOIS AMERICAN WATER	CAN	12/15/16	01/18/17	14.63
21601	ILMUN	ILLINOIS MUNICIPAL LEAGUE	CAN	12/15/16	02/16/17	1,750.00
21602	KRUPS	KRUPSKE SPRINKLER SYSTEMS, INC	CAN	12/15/16	02/16/17	990.00
21603	LANDSUP	LANDSCAPE SUPPLY INC	CAN	12/15/16	01/18/17	31,124.00
21604	LUBMAS	LUBE MASTER	CAN	12/15/16	02/16/17	31.99
21605	LYONPINN	PINNER ELECTRIC, INC	CAN	12/15/16	01/18/17	2,991.36
21606	MCGRA	MCGRATH OFFICE EQUIPMENT	CAN	12/15/16	01/18/17	504.00
21607	MENARD1	MENARDS	CAN	12/15/16	02/16/17	1,387.79
21608	NIC	NICOR	CAN	12/15/16	01/18/17	30.03
21609	PETER	PETERSON PROPERTIES	CAN	12/15/16	02/16/17	2,250.00
21610	PLARES	PLANNING RESOURCES	CAN	12/15/16	01/18/17	21,267.50
21611	QUILL	QUILL CORPORATION	CAN	12/15/16	01/18/17	494.16
21612	RICSUP	RICHARDS BUILDING SUPPLY	CAN	12/15/16	01/18/17	31,156.44
21613	ROSS	ROGER ROSS	CAN	12/15/16	01/18/17	1,650.00
21614	SHAW	SHAW MEDIA	CAN	12/15/16	01/18/17	809.00
21615	VERI	VERIZON WIRELESS	CAN	12/15/16	01/18/17	591.12
21616	WAREH	WAREHOUSE DIRECT	CAN	12/15/16	01/18/17	634.33
21617	WCAC	WILL COUNTY ANIMAL CONTROL	CAN	12/15/16	01/18/17	710.00
21618	TROOP	TROOP CONTRACTING, INC	CAN	12/16/16	01/18/17	222,059.64
21619	22CEN2	22ND CENTURY MEDIA LLC	CAN	12/28/16	02/16/17	378.00
21620	AFLAC	AFLAC	CAN	12/28/16	02/16/17	183.78
21621	ANDRO	ANDROMEDA TECHNOLOGY SOLUTIONS	CAN	12/28/16	02/16/17	70.00

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21622	APA	APA	CAN	12/28/16	02/16/17	10.00
21623	ATOUGRE	A TOUCH OF GREEN	CAN	12/28/16	02/16/17	342.48
21624	ATT2	AT&T	CAN	12/28/16	02/16/17	170.07
21625	COMBUS	COMCAST BUSINESS	CAN	12/28/16	02/16/17	1,907.89
21626	COMC	COMCAST CABLE	CAN	12/28/16	02/16/17	189.13
21627	COMED	COM ED	CAN	12/28/16	02/16/17	1,311.71
21628	DANCAR	DANRICH CAR CARE	CAN	12/28/16	02/16/17	1,455.29
21629	DATCON	DATASTORY CONSULTING, LLC	CAN	12/28/16	02/16/17	500.00
21630	DELAG	DE LAGE LANDEN FINANCIAL SRVC	CAN	12/28/16	02/16/17	436.00
21631	FORESTAL	FOREST ALARM SERVICE, INC	CAN	12/28/16	02/16/17	87.00
21632	G4S	G4S SECURE INTEGRATION	CAN	12/28/16	02/16/17	4,678.36
21633	GADDE	VIJAY S. GADDE	CAN	12/28/16	02/16/17	85.00
21634	HINCK	HINCKLEY SPRINGS WATER CO	CAN	12/28/16	02/16/17	146.08
21635	HOHGAS	HOMER TWP HIGHWAY DEPARTMENT	CAN	12/28/16	02/16/17	4,200.27
21636	IAW	ILLINOIS AMERICAN WATER	CAN	12/28/16	02/16/17	572.97
21637	J&L	J & L METAL DOORS	CAN	12/28/16	02/16/17	785.00
21638	LYONPINN	PINNER ELECTRIC, INC	CAN	12/28/16	02/16/17	3,231.48
21639	MAHSILCR	MAHONEY,SILVERMAN & CROSS, LLC	CAN	12/28/16	02/16/17	2,388.75
21640	MCGRA	MCGRATH OFFICE EQUIPMENT	CAN	12/28/16	02/16/17	1,669.00
21641	MENARD1	MENARDS	CAN	12/28/16	02/16/17	269.13
21642	NIC	NICOR	CAN	12/28/16	02/16/17	854.67
21643	OLDOA	OLD OAK FLORIST	CAN	12/28/16	02/16/17	77.90
21644	PERMAGRA	PERMAGRAPHIC PRINTERS	CAN	12/28/16	02/16/17	155.00
21645	PETER	PETERSON PROPERTIES	CAN	12/28/16	02/16/17	89.72
21646	QUILL	QUILL CORPORATION	CAN	12/28/16	02/16/17	687.96
21647	SPEAYE	SPESIA & AYERS	CAN	12/28/16	02/16/17	332.50
21648	SSBOA	SO.SUBURBAN BUILDING OFFICALS	CAN	12/28/16	02/16/17	120.00
21649	ULINE	ULINE	CAN	12/28/16	02/16/17	65.97
21700	ABEEP	A BEEP,LLC	CAN	01/13/17	02/16/17	2,280.00
21701	ACE	VOIDED---LEADER CHECK	VL	01/13/17	01/13/17	
21702	ACE	WILL-COOK ACE HARDWARE	CAN	01/13/17	02/16/17	1,599.89
21703	ADVAUT	ADVANCE AUTO PARTS	CAN	01/13/17	02/16/17	60.22
21704	AHOLTZ	ANN HOLTZ-PETTY CASH CUSTODIAN	CAN	01/13/17	02/16/17	140.26
21705	ANDRO	ANDROMEDA TECHNOLOGY SOLUTIONS	CAN	01/13/17	02/16/17	1,772.72
21706	COLOED	COLORADO CHAPTER EDUCATIONAL	CAN	01/13/17	03/08/17	400.00
21707	HOHWY	HOMER TWP HIGHWAY DEPT	CAN	01/13/17	02/16/17	15,810.42
21708	LOCKEXP	LOCKPORT EXPRESS MEDICAL	CAN	01/13/17	02/16/17	196.00
21709	PALPLU	PALADIN PLUMBING, INC	CAN	01/13/17	02/16/17	175.00
21710	PITNEYPP	PURCHASE POWER	CAN	01/13/17	02/16/17	1,005.00
21711	SPOONR	GRANT SPOONER	CAN	01/13/17	02/16/17	750.00
21712	T0000165	KIMBERLY A. DWYER	CAN	01/13/17	02/16/17	120.00
21713	CHICTRIB	CHICAGO TRIBUNE MEDIA GROUP	CAN	01/13/17	02/16/17	127.02
21714	COMED	COM ED	CAN	01/13/17	03/08/17	1,500.00
21715	PREMEC	PREMIER MECHANICAL INC.	CAN	01/13/17	02/16/17	15,854.90
21716	T0000166	AMERICAN DREAM HOME IMPROVEMEN	CAN	01/13/17	02/16/17	88.20

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21717	22CEN2	22ND CENTURY MEDIA LLC	CAN	01/26/17	02/16/17	378.00
21718	AFLAC	AFLAC	CAN	01/26/17	02/16/17	183.78
21719	ANDRO	ANDROMEDA TECHNOLOGY SOLUTIONS	CAN	01/26/17	03/08/17	845.00
21720	ATT2	AT&T	CAN	01/26/17	03/08/17	169.95
21721	CHRBUR	CHRISTOPHER BURKE ENGINEERING	CAN	01/26/17	02/16/17	2,370.31
21722	COMBUS	COMCAST BUSINESS	CAN	01/26/17	03/08/17	1,223.31
21723	COMC	COMCAST CABLE	CAN	01/26/17	03/08/17	202.55
21724	COMED	COM ED	CAN	01/26/17	02/16/17	1,459.98
21725	COMED2	COMED	CAN	01/26/17	02/16/17	65.94
21726	COPENHAV	COPENHAVER CONSTRUCTION, INC	CAN	01/26/17	02/16/17	40,969.58
21727	DARSKY	DARK SKY PARTNERS LLC	CAN	01/26/17	03/08/17	3,400.00
21728	DELAGE	DE LAGE LANDEN FINANCIAL SRVC	CAN	01/26/17	02/16/17	436.00
21729	FEDEX	FEDEX	CAN	01/26/17	02/16/17	7.50
21730	G4S	G4S SECURE INTEGRATION	CAN	01/26/17	02/16/17	3,514.68
21731	GALLS	GALLS	CAN	01/26/17	03/08/17	645.61
21732	GENCODE	GENERAL CODE	CAN	01/26/17	02/16/17	995.00
21733	HINCK	HINCKLEY SPRINGS WATER CO	CAN	01/26/17	03/08/17	178.97
21734	HOADM	HOMER TWP ADMINISTRATION	CAN	01/26/17	03/08/17	8,507.16
21735	HOHGAS	HOMER TWP HIGHWAY DEPARTMENT	CAN	01/26/17	03/08/17	5,376.30
21736	HRGREEN	HR GREEN	CAN	01/26/17	02/16/17	18,305.22
21737	HTRD	HOMER TWP ROAD DISTRICT	CAN	01/26/17	03/08/17	15,300.00
21738	IAW	ILLINOIS AMERICAN WATER	CAN	01/26/17	03/08/17	596.57
21739	ICC	INTERNATIONAL CODE COUNCIL INC	CAN	01/26/17	02/16/17	212.00
21740	ILLTRU	ILLINOIS TRUCK & EQUIPMENT	CAN	01/26/17	03/08/17	1,220.62
21741	IMAGE360	IMAGE 360	CAN	01/26/17	03/08/17	1,462.75
21742	JULIE	JULIE, INC.	CAN	01/26/17	02/16/17	1,444.74
21743	KRUPS	KRUPSKE SPRINKLER SYSTEMS, INC	CAN	01/26/17	04/14/17	855.00
21744	LOGGOVNE	LOCAL GOVERNMENT NEWS	CAN	01/26/17	02/16/17	840.00
21745	LYONPINN	PINNER ELECTRIC, INC	CAN	01/26/17	02/16/17	8,570.36
21746	MAHSILCR	MAHONEY, SILVERMAN & CROSS, LLC	CAN	01/26/17	02/16/17	2,437.50
21747	MCGRA	MCGRATH OFFICE EQUIPMENT	CAN	01/26/17	03/08/17	504.00
21748	MENARD1	MENARDS	CAN	01/26/17	03/08/17	863.75
21749	NIC	NICOR	CAN	01/26/17	02/16/17	122.31
21750	OSIBAT	OSI BATTERIES/OHLIN SALES INC	CAN	01/26/17	02/16/17	623.46
21751	PETER	PETERSON PROPERTIES	CAN	01/26/17	03/08/17	2,250.00
21752	PITNE	PITNEY BOWES, INC.	CAN	01/26/17	03/08/17	501.00
21753	PLARES	PLANNING RESOURCES	CAN	01/26/17	02/16/17	7,549.50
21754	PROANS	PROMO ANSWERS, INC	CAN	01/26/17	02/16/17	560.02
21755	PROYOU	PROTECT YOUTH SPORTS	CAN	01/26/17	02/16/17	39.00
21756	QUILL	QUILL CORPORATION	CAN	01/26/17	03/08/17	275.32
21757	SAGE	SAGE CHECKS & FORMS	CAN	01/26/17	02/16/17	112.30
21758	VERI	VERIZON WIRELESS	CAN	01/26/17	02/16/17	509.21
21759	WAREH	WAREHOUSE DIRECT	CAN	01/26/17	02/16/17	464.32
21760	WCAC	WILL COUNTY ANIMAL CONTROL	CAN	01/26/17	03/08/17	150.00
21761	WESREM	WESTERN REMAC INC.	CAN	01/26/17	03/08/17	12,296.60

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21762		VOIDED---SPOILED CHECK	VS	02/10/17	02/10/17	
21763	22CEN2	22ND CENTURY MEDIA LLC	CAN	02/10/17	03/08/17	273.24
21764	AACE	AMERICAN ASSOCIATION OF	CAN	02/10/17	03/08/17	50.00
21765	ANDRO	ANDROMEDA TECHNOLOGY SOLUTIONS	CAN	02/10/17	03/08/17	805.00
21766	BONIND	BONNELL INDUSTRIES INC.	CAN	02/10/17	03/08/17	709.72
21767	COMED	COM ED	CAN	02/10/17	03/08/17	1,306.81
21768	COMED2	COMED	CAN	02/10/17	03/08/17	31.83
21769	DANCAR	DANRICH CAR CARE	CAN	02/10/17	03/08/17	886.24
21770	FEDEX	FEDEX	CAN	02/10/17	03/08/17	67.65
21771	HARRI	HARRIS COMPUTER SYSTEMS	CAN	02/10/17	03/08/17	326.72
21772	IAW	ILLINOIS AMERICAN WATER	CAN	02/10/17	03/08/17	18.30
21773	IESMA	ILLINOIS EMERGENCY SERVICES	CAN	02/10/17	03/08/17	65.00
21774	IIMC	INTERNATIONAL INSTITUTE OF	CAN	02/10/17	04/14/17	200.00
21775	ILLCOM	ILLINOIS COMMUNICATIONS SALES	CAN	02/10/17	03/08/17	650.00
21776	KRUPS	KRUPSKE SPRINKLER SYSTEMS, INC	CAN	02/10/17	04/14/17	765.00
21777	LOCKEXP	LOCKPORT EXPRESS MEDICAL	CAN	02/10/17	03/08/17	196.00
21778	LOREDU	LORMAN EDUCATION SERVICES	CAN	02/10/17	03/08/17	509.00
21779	LYONPINN	PINNER ELECTRIC, INC	CAN	02/10/17	03/08/17	1,304.46
21780	MCGRA	MCGRATH OFFICE EQUIPMENT	CAN	02/10/17	03/08/17	504.00
21781	MDB	MIDWEST DIGITAL BLUEPRINT, INC	CAN	02/10/17	03/08/17	163.20
21782	MENARD1	MENARDS	CAN	02/10/17	04/14/17	338.90
21783	MULCA	MULCAHY, PAURITSCH, SALVADOR &	CAN	02/10/17	03/08/17	5,000.00
21784	NIC	NICOR	CAN	02/10/17	03/08/17	1,161.12
21785	PARK	PARK GRAPHICS INC	CAN	02/10/17	03/08/17	33.30
21786	PROYOU	PROTECT YOUTH SPORTS	CAN	02/10/17	03/08/17	134.95
21787	QUILL	QUILL CORPORATION	CAN	02/10/17	03/08/17	452.75
21788	ROYPLUMB	ROYAL PLUMBING INC	CAN	02/10/17	03/08/17	380.00
21789	SAGE	SAGE CHECKS & FORMS	CAN	02/10/17	03/08/17	162.35
21790	SBOC	SUBURBAN BLDG OFFICIALS CONF.	CAN	02/10/17	04/14/17	150.00
21791	SHAW	SHAW MEDIA	CAN	02/10/17	03/08/17	175.55
21792	SIGUNL	SIGNS UNLIMITED	CAN	02/10/17	03/08/17	167.00
21793	VERI	VERIZON WIRELESS	CAN	02/10/17	03/08/17	330.74
21794	WCAC	WILL COUNTY ANIMAL CONTROL	CAN	02/10/17	03/08/17	300.00
21795	WCR	WILL COUNTY RECORDER	CAN	02/10/17	03/08/17	75.50
21796	WEATAP	WEATHER TAP.COM	CAN	02/10/17	03/08/17	338.11
21797	22CEN2	22ND CENTURY MEDIA LLC	CAN	02/23/17	03/08/17	756.00
21798	ACE	WILL-COOK ACE HARDWARE	CAN	02/23/17	04/14/17	53.12
21799	ALPHAGR	ALPHAGRAPHICS	CAN	02/23/17	03/08/17	246.50
21800	ANDRO	ANDROMEDA TECHNOLOGY SOLUTIONS	CAN	02/23/17	04/14/17	1,177.50
21801	ATT2	AT&T	CAN	02/23/17	03/08/17	170.00
21802	CHICTRIB	CHICAGO TRIBUNE MEDIA GROUP	CAN	02/23/17	03/08/17	138.70
21803	CHRBUR	CHRISTOPHER BURKE ENGINEERING	CAN	02/23/17	03/08/17	7,952.02
21804	COMBUS	COMCAST BUSINESS	CAN	02/23/17	04/14/17	1,223.31
21805	COMC	COMCAST CABLE	CAN	02/23/17	04/14/17	192.95
21806	COMED	COM ED	CAN	02/23/17	03/08/17	1,319.72

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21807	COMED2	COMED	CAN	02/23/17	03/08/17	31.91
21808	CROPRI	CROSSMARK PRINTING, INC	CAN	02/23/17	04/14/17	294.00
21809	DELAGE	DE LAGE LANDEN FINANCIAL SRVC	CAN	02/23/17	04/14/17	436.00
21810	ENORMAN	E.NORMAN SECURITY SYSTEMS INC	CAN	02/23/17	04/14/17	195.78
21811	GALLS	GALLS	CAN	02/23/17	03/08/17	357.88
21812	GRAAUD	GRAND AUDIO VISUAL SERVICES	CAN	02/23/17	04/14/17	715.00
21813	HARRI	HARRIS COMPUTER SYSTEMS	CAN	02/23/17	04/14/17	8,704.56
21814	HTRD	HOMER TWP ROAD DISTRICT	CAN	02/23/17	04/14/17	15,300.00
21815	IAW	ILLINOIS AMERICAN WATER	CAN	02/23/17	04/14/17	432.12
21816	LYONPINN	PINNER ELECTRIC, INC	CAN	02/23/17	04/14/17	2,991.36
21817	MAHSILCR	MAHONEY,SILVERMAN & CROSS, LLC	CAN	02/23/17	03/08/17	4,390.00
21818	MENARD1	MENARDS	CAN	02/23/17	04/14/17	91.96
21819	MENARDS2	MENARDS	CAN	02/23/17	04/14/17	87,410.87
21820	OLDOA	OLD OAK FLORIST	CAN	02/23/17	03/08/17	73.90
21821	PERSCON	PERSONNEL CONCEPTS	CAN	02/23/17	04/14/17	769.89
21822	PETER	PETERSON PROPERTIES	CAN	02/23/17	04/14/17	2,250.00
21823	PITNE	PITNEY BOWES , INC.	CAN	02/23/17	04/14/17	279.98
21824	PITNEYPP	PURCHASE POWER	CAN	02/23/17	04/14/17	581.70
21825	PREMEC	PREMIER MECHANICAL INC.	CAN	02/23/17	03/08/17	1,274.55
21826	QUILL	QUILL CORPORATION	CAN	02/23/17	04/14/17	292.84
21827	REINDERS	REINDERS, INC	CAN	02/23/17	03/08/17	621.97
21828	SIGUNL	SIGNS UNLIMITED	CAN	02/23/17	03/08/17	180.00
21829	T0000167	DEB CHOW	CAN	02/23/17	04/14/17	500.00
21830	USUP	U.S. UPFITTERS	CAN	02/23/17	03/08/17	564.10
21831	VWOODR	VILLAGE OF WOODRIDGE	CAN	02/23/17	04/14/17	39,037.40
21832	WCGL	WILL COUNTY GOVERNMENT LEAGUE	CAN	02/23/17	03/08/17	16,987.82
21833	WCHWY	WILL COUNTY	CAN	02/23/17	04/14/17	2,251.25
21834	AFLAC	AFLAC	CAN	02/24/17	04/14/17	183.78
21835	MAGSPEAK	MAGGIE SPEAKS, INC.	CAN	02/24/17	04/14/17	2,000.00
21836	NATRES	NATIONAL RESEARCH CENTER INC	CAN	02/24/17	04/14/17	12,365.00
21837	22CEN2	22ND CENTURY MEDIA LLC	CAN	03/17/17	04/14/17	588.00
21838	AFLAC	AFLAC	CAN	03/17/17	04/14/17	183.78
21839	ANDRO	ANDROMEDA TECHNOLOGY SOLUTIONS	CAN	03/17/17	04/14/17	3,960.39
21840	ARCSOC	ARCHIVE SOCIAL	CAN	03/17/17	05/17/17	490.82
21841	ATT2	AT&T	CAN	03/17/17	04/14/17	170.00
21842	BIRENT	BI RENTAL INC	CAN	03/17/17	04/14/17	410.76
21843	BRACOM	BRANIFF COMMUNICATIONS	CAN	03/17/17	04/14/17	3,390.00
21844	COMBUS	COMCAST BUSINESS	CAN	03/17/17	04/14/17	952.00
21845	COMED	COM ED	CAN	03/17/17	04/14/17	123.26
21846	COMED2	COMED	CAN	03/17/17	04/14/17	74.62
21847	ESMAA	GREATER WILL CO. EMERGENCY SER	OUT	03/17/17	03/17/17	100.00
21848	FARWOR	FARNSWORTH GROUP INC	CAN	03/17/17	04/14/17	1,486.50
21849	G4S	G4S SECURE INTEGRATION	CAN	03/17/17	04/14/17	2,345.35
21850	GENCODE	GENERAL CODE	CAN	03/17/17	04/14/17	3,150.52
21851	HINCK	HINCKLEY SPRINGS WATER CO	CAN	03/17/17	04/14/17	152.70

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21852	IAW	ILLINOIS AMERICAN WATER	CAN	03/17/17	04/14/17	462.37
21853	ICC	INTERNATIONAL CODE COUNCIL INC	CAN	03/17/17	04/14/17	20.50
21854	IIMC	INTERNATIONAL INSTITUTE OF	CAN	03/17/17	05/17/17	100.00
21855	KRUPS	KRUPSKE SPRINKLER SYSTEMS, INC	CAN	03/17/17	05/17/17	900.00
21856	LAWBUL	LAW BULLETIN	CAN	03/17/17	04/14/17	275.00
21857	MDB	MIDWEST DIGITAL BLUEPRINT, INC	CAN	03/17/17	04/14/17	198.95
21858	MENARD1	MENARDS	CAN	03/17/17	04/14/17	549.69
21859	PERMAGRA	PERMAGRAPHIC PRINTERS	CAN	03/17/17	04/14/17	1,035.00
21860	PITNEYPP	PURCHASE POWER	CAN	03/17/17	04/14/17	489.45
21861	QUILL	QUILL CORPORATION	CAN	03/17/17	04/14/17	764.86
21862	SCHANCE	SCOTT CHANCE	CAN	03/17/17	04/14/17	669.85
21863	SPEAYE	SPESIA & AYERS	CAN	03/17/17	04/14/17	522.50
21864	T0000168	JOSHUA ZUPANCIC	CAN	03/17/17	04/14/17	360.00
21865	T0000169	SMJ CONSULTING SERVICES	CAN	03/17/17	04/14/17	127.50
21866	VERI	VERIZON WIRELESS	CAN	03/17/17	04/14/17	530.27
21867	MEIJER	MEIJER	CAN	03/23/17	04/14/17	267,200.00
21868	PLARES	PLANNING RESOURCES	CAN	03/23/17	04/14/17	22,994.50
21869	ACE	WILL-COOK ACE HARDWARE	CAN	03/23/17	04/14/17	181.56
21870	ANDRO	ANDROMEDA TECHNOLOGY SOLUTIONS	CAN	03/23/17	04/14/17	2,010.50
21871	CHICTRIB	CHICAGO TRIBUNE MEDIA GROUP	CAN	03/23/17	04/14/17	240.90
21872	CHRBUR	CHRISTOPHER BURKE ENGINEERING	CAN	03/23/17	04/14/17	2,727.50
21873	COMBUS	COMCAST BUSINESS	CAN	03/23/17	04/14/17	1,223.31
21874	COMC	COMCAST CABLE	CAN	03/23/17	04/14/17	192.92
21875	COMED	COM ED	CAN	03/23/17	04/14/17	2,581.25
21876	DANCAR	DANRICH CAR CARE	CAN	03/23/17	04/14/17	906.44
21877	FORESTAL	FOREST ALARM SERVICE, INC	CAN	03/23/17	05/17/17	87.00
21878	HOHGAS	HOMER TWP HIGHWAY DEPARTMENT	CAN	03/23/17	04/14/17	5,781.37
21879	HRGREEN	HR GREEN	CAN	03/23/17	04/14/17	3,872.51
21880	HRGREEN	HR GREEN	CAN	03/23/17	04/14/17	9,120.67
21881	HRGREEN	HR GREEN	CAN	03/23/17	04/14/17	3,936.03
21882	HTRD	HOMER TWP ROAD DISTRICT	CAN	03/23/17	04/14/17	15,300.00
21883	LYONPINN	PINNER ELECTRIC, INC	CAN	03/23/17	04/14/17	5,161.52
21884	MAHSILCR	MAHONEY,SILVERMAN & CROSS, LLC	CAN	03/23/17	04/14/17	4,415.00
21885	MCGRA	MCGRATH OFFICE EQUIPMENT	CAN	03/23/17	05/17/17	504.00
21886	NAFISCO	NAFISCO	CAN	03/23/17	05/17/17	315.00
21887	NIC	NICOR	CAN	03/23/17	04/14/17	861.74
21888	PETER	PETERSON PROPERTIES	CAN	03/23/17	05/17/17	2,250.00
21889	WAREH	WAREHOUSE DIRECT	CAN	03/23/17	04/14/17	898.97
21890	DELAGE	DE LAGE LANDEN FINANCIAL SRVC	CAN	03/24/17	04/14/17	436.00
21891	PETER	PETERSON PROPERTIES	CAN	03/24/17	05/17/17	96.34
21892	AZAV	AZAVAR AUDIT SOLUTIONS	CAN	04/05/17	05/17/17	4,081.82
21893	ICMA	INTERNATIONAL CITY MGMT ASSOC	CAN	04/05/17	05/17/17	25.00
21894	VETOENT	VETO ENTERPRISES	CAN	04/05/17	05/17/17	12,856.00
21895	ADVAVT	ADVANCE AUTO PARTS	CAN	04/14/17	05/17/17	128.48
21896	ANDRO	ANDROMEDA TECHNOLOGY SOLUTIONS	CAN	04/14/17	05/17/17	980.00

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21897	BIGR	BIG R STORES, INC	CAN	04/14/17	05/17/17	299.99
21898	COMBUS	COMCAST BUSINESS	CAN	04/14/17	05/17/17	2,175.85
21899	COMC	COMCAST CABLE	CAN	04/14/17	05/17/17	73.95
21900	COMED	COM ED	CAN	04/14/17	05/17/17	2,351.74
21901	COMED2	COMED	CAN	04/14/17	05/17/17	72.45
21902	EVONS	EVONS TROPHIES AND AWARDS	CAN	04/14/17	05/17/17	98.00
21903	G4S	G4S SECURE INTEGRATION	CAN	04/14/17	05/17/17	2,765.82
21904	HINCK	HINCKLEY SPRINGS WATER CO	CAN	04/14/17	05/17/17	140.72
21905	IAW	ILLINOIS AMERICAN WATER	CAN	04/14/17	05/17/17	18.30
21906	JPCOOKE	J.P. COOKE CO.	CAN	04/14/17	05/17/17	40.50
21907	KRUPS	KRUPSKE SPRINKLER SYSTEMS, INC	CAN	04/14/17	05/17/17	1,080.00
21908	LOCKEXP	LOCKPORT EXPRESS MEDICAL	CAN	04/14/17	05/17/17	110.00
21909	LUBMAS	LUBE MASTER	CAN	04/14/17	06/30/17	31.99
21910	MCGRA	MCGRATH OFFICE EQUIPMENT	CAN	04/14/17	05/17/17	504.00
21911	MENARD1	MENARDS	CAN	04/14/17	05/17/17	614.20
21912	NIC	NICOR	CAN	04/14/17	05/17/17	692.17
21913	PITNE	PITNEY BOWES , INC.	CAN	04/14/17	05/17/17	501.00
21914	QUILL	QUILL CORPORATION	CAN	04/14/17	05/17/17	470.56
21915	SPOONR	GRANT SPOONER	CAN	04/14/17	05/17/17	875.00
21916	T0000170	CHESTER KWAK	CAN	04/14/17	06/30/17	975.00
21917	VERI	VERIZON WIRELESS	CAN	04/14/17	05/17/17	605.16
21918	WCAC	WILL COUNTY ANIMAL CONTROL	CAN	04/14/17	06/30/17	200.00
21919	AFLAC	AFLAC	CAN	04/21/17	06/30/17	183.78
21920	DELAGE	DE LAGE LANDEN FINANCIAL SRVC	CAN	04/21/17	06/30/17	436.00
21921	22CEN2	22ND CENTURY MEDIA LLC	CAN	04/27/17	06/30/17	183.60
21922	ABEEP	A BEEP,LLC	CAN	04/27/17	06/30/17	1,927.25
21923	ACE	WILL-COOK ACE HARDWARE	CAN	04/27/17	06/30/17	5,622.56
21924	AGDBDK	ANCEL,GLINK,DIAMOND, BUSH	CAN	04/27/17	06/30/17	1,095.00
21925	ANDRO	ANDROMEDA TECHNOLOGY SOLUTIONS	CAN	04/27/17	06/30/17	1,640.00
21926	ARCSOC	ARCHIVE SOCIAL	CAN	04/27/17	06/30/17	2,388.00
21927	ATT2	AT&T	CAN	04/27/17	06/30/17	170.14
21928	CHICTRIB	CHICAGO TRIBUNE MEDIA GROUP	CAN	04/27/17	06/30/17	59.86
21929	CHRBUR	CHRISTOPHER BURKE ENGINEERING	CAN	04/27/17	06/30/17	4,563.00
21930	CIVICP	CIVIC PLUS	CAN	04/27/17	06/30/17	250.00
21931	COMC	COMCAST CABLE	CAN	04/27/17	06/30/17	118.91
21932	COMED	COM ED	CAN	04/27/17	06/30/17	1,415.61
21933	DANCAR	DANRICH CAR CARE	CAN	04/27/17	05/17/17	6,320.22
21934	G4S	G4S SECURE INTEGRATION	CAN	04/27/17	06/30/17	5,590.90
21935	GALLS	GALLS	CAN	04/27/17	06/30/17	499.63
21936	HINCK	HINCKLEY SPRINGS WATER CO	CAN	04/27/17	06/30/17	161.05
21937	HOHGAS	HOMER TWP HIGHWAY DEPARTMENT	CAN	04/27/17	07/07/17	4,699.13
21938	HRGREEN	HR GREEN	CAN	04/27/17	06/30/17	13,093.45
21939	HTRD	HOMER TWP ROAD DISTRICT	CAN	04/27/17	06/30/17	15,300.00
21940	IAW	ILLINOIS AMERICAN WATER	CAN	04/27/17	06/30/17	438.72
21941	JULIE	JULIE, INC.	CAN	04/27/17	06/30/17	841.32

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21942	LANDSUP	LANDSCAPE SUPPLY INC	CAN	04/27/17	05/17/17	32,254.00
21943	LYONPINN	PINNER ELECTRIC, INC	CAN	04/27/17	06/30/17	4,333.86
21944	MAHSILCR	MAHONEY,SILVERMAN & CROSS, LLC	CAN	04/27/17	06/30/17	2,145.00
21945	NAFISCO	NAFISCO	CAN	04/27/17	06/30/17	1,013.73
21946	PETER	PETERSON PROPERTIES	CAN	04/27/17	06/30/17	2,250.00
21947	PITNE	PITNEY BOWES , INC.	CAN	04/27/17	06/30/17	124.78
21948	PLARES	PLANNING RESOURCES	CAN	04/27/17	05/17/17	4,205.00
21949	QUILL	QUILL CORPORATION	CAN	04/27/17	06/30/17	408.24
21950	REINDERS	REINDERS, INC	CAN	04/27/17	06/30/17	19.74
21951	ROSS	ROGER ROSS	CAN	04/27/17	06/30/17	825.00
21952	RT&A	RUETTIGER,TONELLI & ASSOCIATES	CAN	04/27/17	06/30/17	280.00
21953	SASO	SA-SO	CAN	04/27/17	06/30/17	4,035.50
21954	SIGUNL	SIGNS UNLIMITED	CAN	04/27/17	06/30/17	50.00
21955	SPEAYE	SPESIA & AYERS	CAN	04/27/17	06/30/17	617.50
21956	SWEA	SHARON SWEAS	CAN	04/27/17	06/30/17	92.95
21957	WAREH	WAREHOUSE DIRECT	CAN	04/27/17	06/30/17	939.06
21958	IEPA	ILLINOIS EPA	VR	04/28/17	05/03/17	
21959	AGDBDK	ANCEL,GLINK,DIAMOND, BUSH	CAN	04/28/17	06/30/17	961.15
21960	IEPA	ILLINOIS EPA	CAN	04/28/17	07/07/17	250.00
21961	WCHD	WILL COUNTY HEALTH DEPT	CAN	04/28/17	06/30/17	325.00
21962	22CEN2	22ND CENTURY MEDIA LLC	CAN	04/30/17	06/30/17	1,779.72
21963	ACE	WILL-COOK ACE HARDWARE	CAN	04/30/17	06/30/17	258.02
21964	ANDRO	ANDROMEDA TECHNOLOGY SOLUTIONS	CAN	04/30/17	06/30/17	140.00
21965	ATT2	AT&T	CAN	04/30/17	06/30/17	186.89
21966	BIGR	BIG R STORES, INC	CAN	04/30/17	06/30/17	11,761.92
21967	BIRENT	BI RENTAL INC	CAN	04/30/17	06/30/17	291.60
21968	BRACOM	BRANIFF COMMUNICATIONS	CAN	04/30/17	07/07/17	23,345.10
21969	CHICTRIB	CHICAGO TRIBUNE MEDIA GROUP	CAN	04/30/17	06/30/17	278.98
21970	COMBUS	COMCAST BUSINESS	CAN	04/30/17	06/30/17	952.00
21971	DOXLEY	D. OXLEY CONSTRUCTION INC.	CAN	04/30/17	06/30/17	8,172.00
21972	EVONS	EVONS TROPHIES AND AWARDS	CAN	04/30/17	06/30/17	118.26
21973	FRAPUB	FRANCE PUBLICATIONS, INC	CAN	04/30/17	06/30/17	350.00
21974	GAMTIM	GAMETIME	CAN	04/30/17	06/30/17	1,041.87
21975	HOHGAS	HOMER TWP HIGHWAY DEPARTMENT	CAN	04/30/17	07/07/17	4,978.83
21976	IAW	ILLINOIS AMERICAN WATER	CAN	04/30/17	06/30/17	440.19
21977	IDES	ILLINOIS DEPARTMENT OF	CAN	04/30/17	06/30/17	2,700.53
21978	ILCMA	ILCMA	CAN	04/30/17	06/30/17	50.00
21979	KRUPS	KRUPSKE SPRINKLER SYSTEMS, INC	CAN	04/30/17	07/07/17	990.00
21980	MENARD1	MENARDS	CAN	04/30/17	06/30/17	954.82
21981	OLDOA	OLD OAK FLORIST	CAN	04/30/17	06/30/17	62.90
21982	PITNE	PITNEY BOWES , INC.	CAN	04/30/17	06/30/17	62.47
21983	PROYOU	PROTECT YOUTH SPORTS	CAN	04/30/17	06/30/17	75.00
21984	QUILL	QUILL CORPORATION	CAN	04/30/17	06/30/17	151.11
21985	TEAREI	TEAM REIL INC	CAN	04/30/17	07/07/17	591.62
21986	VERI	VERIZON WIRELESS	CAN	04/30/17	06/30/17	580.27

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CHECK #	VENDOR	NAME	STATUS	ISSUE DATE	STATUS DATE	CHECK AMT
21987	WAREH	WAREHOUSE DIRECT	CAN	04/30/17	06/30/17	299.77
21988	WCAC	WILL COUNTY ANIMAL CONTROL	CAN	04/30/17	06/30/17	300.00
21989	COMED	COM ED	CAN	04/30/17	06/30/17	1,319.47
21990	DOXLEY	D. OXLEY CONSTRUCTION INC.	CAN	04/30/17	06/30/17	5,025.00
21991	FBIBUI	FBI BUILDINGS, INC	CAN	04/30/17	06/30/17	9,729.00
21992	HRGREEN	HR GREEN	CAN	04/30/17	06/30/17	7,688.70
21993	T0000171	JOHN & ARLENE SMOGUR	CAN	04/30/17	06/30/17	100.00
					TOTAL---ALL CHECKS	12,117,188.17