

December 2024 Exception report

VENDOR	VENDOR NAME	CHECK NO	INVOICE	FULL DESC	PAID AMOUNT						
523	COMMONWEALTH EDISON	390961	0000364000	0 MCDONOUGH ST MISSION CONTROLLER	166.72						
			0113552222	UTILITIES	57.50						
			0894061894	63 W JEFFERSON ST UNIT BD	292.73						
			1934303111	0 LARAWAY RD CASHEL RD	336.66						
			2696095000	2525 GREYSTONE DR	50.55						
			3944292000	1100 GOUGAR RD PUMP STATION	103.56						
			4884741222	0 RT 59 LITE RT/25 THEODORE/METERED	279.64						
			5963555000	50 S CHICAGO ST	785.49						
			7762574000	1N JEFFERSON ST OW BLUFF FOUNTAIN	131.44						
			7902912222	0 BLACK RD LITE RT 25 & MIDLAND	20.36						
			8234024000	3500 CHANNAHON RD	536.11						
			8347864000	403 E LARAWAY RD RT/23 LITE	17.65						
			9905900111	0 LAWRENCE AVE 1N CONNORS	103.57						
			9957941222	0E RT53 LITE RT/25 1N LARAWAY RD	14.24						
			1329952000	0 ELLIS RD LITE RT/25 CHERRY HILL CNTRLR	134.51						
			55421111869	63 W JEFFERSON ST UNIT 200	130.61						
			391236			0184199000	0 W TOWPATH 1s 016 ST	106.40			
						1121665000	2 N MICHIGAN ST	961.75			
						2318251222	1125 COLLINS ST *BLDG MAIN	913.80			
						2759021222	3201 MISSION BLVD	149.81			
						4334923333	2500 MAPLE RD LIFT STATION	185.65			
						4350856000	3100 EDGE CREEK DR	846.31			
						4825814111	1101 PARKWOOD DR WATER TANK	106.61			
						6051989000	0 N DARTMOUTH 1e 171 RT	160.55			
						6080789000	0 S FAIRMONT ST 1e 171 RT	57.90			
						6611940100	300 YOUNGS AVE LOT PARKING	1.42			
						6701443000	1132 COLLINS ST LITE CONTROLLER	235.68			
						7147871222	921 E WASHINGTON ST	18,858.52			
						7563123000	63 S OTTAWA ST STREET LIGHT	1.97			
						8668547000	114 E WASHINGTON ST LITE	8.97			
						9477787000	4375 BLACK RD	3,207.99			
						9784646000	0 S OSGOOD ST LOUIS CONTROLLER	27.17			
						391237			9221456000	815 CAMPBELL ST	218.60
						391273			0659451222	2400 MANHATTAN RD LIFT STATION	225.40
			1188731222	515 RICHARDS ST UNIT C	94.29						
			1658592222	515 RICHARDS ST UNIT A	114.22						
			1992859000	501 1/2 RICHARDS ST 01	39.92						
			2615702111	UTILITIES	92.76						
			3072647000	2620 W MILLSDALE RD	641.92						
			4207391222	63 MICHIGAN ST TEMP	507.44						
4633982000	515 RICHARDS ST UNIT D	57.65									
4791051222	515 RICHARDS ST UNIT E	196.63									
5106283000	515 RICHARDS ST UNIT B	67.87									
5394532222	1301 W MILLSDALE RD CENTERPOINT LIFT STA	564.66									
7422713000	515 RICHARDS ST UNIT F	145.47									
8099112222	2501 W MILLSDALE RD #1	2,040.60									
9839069000	501 RICHARDS ST	330.99									
391320			0280724068	90 E JEFFERSON ST *UNIT 1	7,455.75						
			0322073000	MASTER ACCOUNT 0322073000	34,591.15						
			0764864000	17442 S MCKENNA DR *LITE R/25 CABINET	164.09						
			1890435000	6707 CATON FARM RD	197.24						
			2748513000	2532 OAKTREE LN	75.64						

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523	COMMONWEALTH EDISON	391320	3430349000	107 TWIN OAKS DR	15,393.33			
			5813494000	2510 N RIDGE RD WELL 21D	11,101.70			
			6627523333	2501 W MILLSDALE RD WELL SITE	23,575.60			
			7330832222	612 RAILROAD	97.61			
			8042391222	0 RT-59 *LITE RT/25 GOODHUE LN/ METERED	278.06			
			8109452222	199 MILLS RD *LIFT	148.54			
			8248211222	0 N CATON FARM *LITE R/23 1/W DRAUDEN	348.47			
			9331742222	ON THEODORE *LITE RT/25 SPW WILDSRING PKWY	62.98			
			8-694-46552	POSTAGE	64.14			
			8-707-80864	POSTAGE	73.13			
791	FEDERAL EXPRESS CORP	391239	8-694-46552	POSTAGE	64.14			
			391277	8-707-80864	POSTAGE	73.13		
			1896	NORTHERN ILL GAS CO	390973	07-98-40-2000	3322 MAPLE RD	52.44
						20-02-26-6413	2750 MILLSDALE RD	151.79
						24-17-48-7803	401 WOODRUFF RD	149.23
						42-02-45-0461	2500 MAPLE RD	51.86
						53-24-22-2000	19 W CASS ST	838.83
						80-26-09-9090	106 FAIRMONT ST LOCKPORT	52.13
						88-69-74-2099	1301 FAIRMONT AVE	159.29
						88-93-65-5062	NS CAMPBELL 1E	147.24
90-91-56-2248	10 S CHICAGO ST	150.55						
09-97-97-1493	199 MILLS RD GENERATOR JOLIET	52.51						
390974	65-37-82-2000	815 CAMPBELL ST	216.69					
391248			07-06-27-6265	1 E CASS ST	290.91			
			59-64-87-9119	63 W JEFFERSON ST HSE	63.72			
			73-49-50-1963	63 W JEFFERSON ST STE 200	73.21			
			75-70-63-0235	1701 ROWELL AVE	52.44			
			82-73-08-0936	63 W JEFFERSON ST BSMT/SOUTH	51.85			
			97-44-73-0119	63 W JEFFERSON ST # Bn	54.83			
			391284	53-49-21-2000	WS YOUNG 1S RT6 CHANNAHON	756.30		
			75-37-82-5210	2122 MCDONOUGH	54.47			
			99-12-22-6609	3500 CHANNAHON RD PUMP STATION	55.74			
			11-93-47-1231	515 RICHARDS ST UNIT E	170.28			
22-85-69-4782	2001 ARBIETER RD	291.06						
36-39-93-5951	515 RICHARDS ST UNIT F	163.40						
46-23-17-3566	515 RICHARDS ST UNIT A	146.85						
50-16-20-2556	501 RICHARDS ST	265.81						
64-98-88-6107	515 RICHARDS ST UNIT C	166.15						
89-46-91-0656	515 RICHARDS ST UNIT D	51.86						
391337			15-21-61-2000	1021 MCKINLEY ST	2,991.77			
			23-60-59-3598	2400 MANHATTAN RD	54.39			
			33-51-04-1786	1021 W MCKINLEY AVE WATER TREAT	724.12			
			37-09-62-6669	1021 W MCKINLEY	91.04			
			66-81-19-2906	8301 JONES RD	1,702.40			
			68-65-48-4019	401 MANHATTAN RD	155.45			
			22-85-69-4782	2001 ARBIETER RD	1,325.99			
			390983	UNIT 0524	REGISTRATION RENEWAL	151.00		
			390984	UNIT 0525	REGISTRATION RENEWAL	151.00		
			390986	UNIT 0577	REGISTRATION RENEWAL	151.00		
390988	UNIT 0659	REGISTRATION RENEWAL	151.00					
390989	UNIT 0660	REGISTRATION RENEWAL	151.00					
390990	UNIT 0661	REGISTRATION RENEWAL	151.00					
390991	UNIT 0662	REGISTRATION RENEWAL	151.00					
390992	UNIT 0663	REGISTRATION RENEWAL	151.00					
390996	UNIT 0664	REGISTRATION RENEWAL	151.00					
390993	UNIT 0665	REGISTRATION RENEWAL	151.00					
2341	SECRETARY OF STATE	390983	UNIT 0524	REGISTRATION RENEWAL	151.00			
			390984	UNIT 0525	REGISTRATION RENEWAL	151.00		
			390986	UNIT 0577	REGISTRATION RENEWAL	151.00		
			390988	UNIT 0659	REGISTRATION RENEWAL	151.00		
			390989	UNIT 0660	REGISTRATION RENEWAL	151.00		
			390990	UNIT 0661	REGISTRATION RENEWAL	151.00		
			390991	UNIT 0662	REGISTRATION RENEWAL	151.00		
			390992	UNIT 0663	REGISTRATION RENEWAL	151.00		
			390996	UNIT 0664	REGISTRATION RENEWAL	151.00		
			390993	UNIT 0665	REGISTRATION RENEWAL	151.00		

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2341	SECRETARY OF STATE	390994	UNIT 0666	REGISTRATION RENEWAL	151.00
		390995	UNIT 0667	REGISTRATION RENEWAL	151.00
		390985	UNIT 0835	REGISTRATION RENEWAL	151.00
		390987	UNIT 0836	REGISTRATION RENEWAL	151.00
		391386	UNIT 0611	REGISTRATION RENEWAL	151.00
2830	WATERWORKS & SEWERAG	391003	257-138380	30 N BLUFF ST	32.51
			2709-312360	661 MASON AVE	249.59
		391004	257-114350	815 CAMPBELL ST	41.34
		391261	257-256030	2293 ESSINGTON RD	250.83
			257-266790	4375 BLACK RD	33.86
			257-30420	50 E JEFFERSON ST	316.63
			257-33030	10 S CHICAGO ST	120.57
			257-512933	50 S CHICAGO ST PKLT	203.89
			257-513705	1125 COLLINS ST	40.59
		391313	123635-335310	2049 ONEIDA ST	339.60
			229847-488100	450 LARAWAY RD	332.95
			257-210220	1 W SIDE TREATMENT MAIN	742.41
			257-29030	110 N OTTAWA ST	32.39
			257-292290	150 W WASHINGTON ST	917.74
			257-29300	150 W JEFFERSON ST	870.37
			257-296570	7196 CATON FARM RD	81.78
			257-31010	101 E CLINTON ST	866.78
			257-41920	921 E WASHINGTON ST	261.75
			257-454700	1599 JOHN D PAIGE DR	410.29
			257-510570	90 E JEFFERSON ST	367.25
			257-510571	63 MAYOR ART SCHULTZ DR	10.55
			2709-295870	150 W WASHINGTON ST	11.61
			2709-449940	8301 JONES RD	4,048.51
			67855-211700	125 HOUBOLT RD	218.84
			67855-419480	2300 MICHAS DR	238.89
			257-202170	1203 CEDARWOOD DR	1,249.13
			257-451500	515 RICHARDS ST	70.59
			257-481080	1203 CEDARWOOD DR	460.86
				1203 CEDARWOOD DR CTYGR	195.95
				257-512999	1203 CEDARWOOD DR
		2709-23340	818 E CASS ST	851.05	
		2709-481060	2001 N ARBEITER RD GARGE	84.85	
7425	PLUMBERS & PIPEFITTE	390976	11/01/24-11/30/24	FRINGES - OTHER	4,546.12
8139	WASTE MANAGEMENT INC	391260	6707055-2007-0	NOVEMBER WASTE MANAGEMENT	1,192,458.20
		391312	0071995-2033-4	WASTE MANAGEMENT	70.00
9604	HERTZMANN,BRIAN	391243	2024 PARAMEDIC LIC	2024 PARAMEDIC LICENSE	41.20
10144	DELANEY, CHRISTOPHER	391238	11/18-11/21/2024	TRAVEL - IA PRO CONFERENCE, SCOTTSDALE, AZ	552.66
10298	PRIORITY STAFFING, L	390978	21248	PROFESSIONAL SERVICES - TRI COUNTY	1,606.50
		390977	21255	PROFESSIONAL SERVICES - TRI COUNTY	1,653.75
		391249	21262	PROFESSIONAL SERVICES - TRI COUNTY	1,795.50
		391285	21270	PROFESSIONAL SERVICES - TRI COUNTY	1,701.00
		391340	21277	PROFESSIONAL SERVICES - TRI COUNTY	1,795.50
12796	GREEN, MARIA	391242	11/12/24-11/16/24	REGISTRATION - AMERICAN CRIMINOLOGICAL ASSOCIATION ANNUAL MEETING - SAN FRANCISCO, CA	240.00
				TRAVEL & MEALS - AMERICAN CRIMINOLOGICAL ASSOCIATION ANNUAL MEETING - SAN FRANCISCO, CA	1,990.77
13283	FIRST COMMUNITY BANK	390968	11/17/24-11/23/24	WRKS COMP	15,682.83
		390966	11/24/24-11/30/24	WRKS COMP	51,834.63
		390967	CITY V B MCGRAW	WRKS COMP	19,028.28
		391240	12/01/24-12/07/24	WRKS COMP	40,759.98
		391278	12/08/24-12/14/24	WRKS COMP	56,359.35

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13283	FIRST COMMUNITY BANK	391279	CITY V BOURG	WRKS COMP	75,684.93
		391280	CITY V WEISS	WRKS COMP	17,500.00
		391325	CITY V JACKSON	WRKS COMP	75,000.00
15553	UPS	391001	11113E2887474	POSTAGE	168.28
		391259	00003E2887494	POSTAGE	31.19
		391390	00003E2887464	POSTAGE	26.84
			00003E2887504	POSTAGE	303.11
			00003E2887514	POSTAGE	115.89
15576	AMAZON BUSINESS	391269	1D6D-QVHM-1JDH	POSTAGE - TRI COUNTY	6.99
				SUPPLIES - OFFICE - TRI COUNTY	131.27
		390956	1M9M-7XMR-GW4H	SUPPLIES - OFFICE - TRI COUNTY	23.99
		391234	1KX4-K996-MVD6	SUPPLIES - OFFICE - TRI COUNTY	99.35
		390957	1NCV-KHKH-1YTL	SUPPLIES - VEHICLE - TRI COUNTY	347.97
16052	BERNHARD, JAYNE	391270	2024 OLD HOUSE JOURN	3 YEAR SUBSCRIPTION - OLD HOUSE JOURNAL	62.00
			2024 FORUM RESOURCES	2024 FORUM RESOURCES	250.00
			2024 HPC MEMBERSHIP	2024 HISTORIC PRESERVATION CCOMMISSION MEMBERSHIP	50.00
		391317	12/16/2024	SUPPLIES - OFFICE	77.47
16097	DIRECT ENERGY	391323	1863512	INVOICE 2423300055761376	153,108.86
16444	PIAZZA TERRENCE	390975	09/2024-10/2024	HEALTH INSURANCE REIMBURSEMENT	118.20
17197	CUT 158 CHOPHOUSE	391263	2024 GRANT	2024 GRANT	25,000.00
17500	MANSFIELD POWER AND	391245	2000621	WS YOUNG RD 1s RT6	4,572.17
			2000621A	921 E WASHINGTON	674.65
			2000621B	921 E WASHINGTON	516.40
999172	AWNI HAMDAN	391251	P6997-000023	ADJUDICATION	30.00
999178	SARAH ROBERTSON	391254	24 AH 19	ESCROW - DOG VIOLATIONS	988.88
	RANDALL SELUGA	391253	24 AH 21	ESCROW - DOG VIOLATIONS	695.10
	BENJAMIN VALENTIN	391252	24 AH 24	ESCROW - DOG VIOLATIONS	3,206.53
999191	JIN YI CHENG INC	391255	238694	BL 7401	65.00
	MONTGOMERY, JEANETTE	390979	238549	UB 43920 607 WHITLEY	845.21
	PIGRAM, SHIRLEY	390980	238669	UB 323720 2801 RIVER BEND	77.47
	BRENDA MOORE	391289	231372	UB 63340 2209 COTTONWOOD - OVERPYMT	125.00
	PATEL, PANKAJ	391301	239594	UB 348330 2104 OLDE MILL	48.87
	PALACIOS, JAIME	391300	239595	UB 445750 5021 CORNING	100.35
	BROOKS, KEYANA	391292	239596	UB 511167 4376 TIMBER RIDGE	125.00
	PIERZCHALSKI, LAURA	391302	239597	UB 429600 6901 TWIN FALLS	195.00
	CORCORAN, ALEXIS	391293	239598	UB 513587 246 TIMBER RIDGE	89.50
	BROADSTEP ACADEMY IL	391290	239600	UB 398480 5119 WOODMERE	53.11
		391291	239605	UB 398480 5119 WOODMERE	21.48
	FABIOLA JONES	391294	239601	UB 48450 120 BOWEN	23.77
	BOYD, DOUG	391288	239602	UB 300470 2005 WINDCREST	152.23
	RIPKEY, ROBERT & MEL	391304	239603	UB 369620 2709 CEDAR BREAKS	153.71
	MCLOUGHLIN, G. FELIC	391297	239604	UB 430300 3409 HARMS	125.00
	HERRERA, JOSE	391295	239606	UB 95270 209 HYDE PARK	65.71
	MOORE, LESLIE	391299	239607	UB 34480 207 3RD	31.64
	AMEDEO, MASON	391287	239608	UB 498880 314 ONEIDA	82.63
	WILLIAMSON, ERICA	391305	239609	UB 334670 2678 JODEE	125.00
	REAY, TINA	391303	239610	UB 124060 1700 WEST ACRES	298.99
	JOHNSTON, JOEL C	391296	239611	UB 325830 2515 JOE ADLER	2,500.00
	MGMT THERAPUTIC SERV	391298	239599	UB 428080 2728 CATON FARM	29.18
	MICHAEL V WITTMANN	391368	240244	UB 330500 2213 GRAY HAWK	156.69
	DUCKWORTH, DANTE	391361	240245	UB 100850 424 PRIOR	125.00
	DYKSTRA, DEANNE	391362	240247	UB 493330 804 SHORTWOOD	73.07
	WHITESIDE, CAMILLE A	391380	240248	UB 64120 2202 BOGDAN	70.27
	LAZAREVA, TAMARA	391367	240251	UB 270080 3351 STONEHURST	34.33

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999191	OMAR, RUQUAIYAH	391375	240252	UB 184480 610 WOODLAWN	29.10
	BLAYLOCK, ROGER L	391357	240253	UB 401760 1816 OLEANDER	71.74
	MURPHY, DANIEL W	391371	240256	UB 40810 813 2ND	379.74
	KIMBRIEL, JOANNA	391365	240265	UB 494870 1704 SEWARD	100.00
	MURRAY, MICHAEL & WE	391372	240267	UB 426800 5107 EDGEWATER	115.77
	AMERICAN HOMES 4 REN	391344	240268	UB 435010 1421 SPRING OAKS	72.27
		391345	240270	UB 363790 1719 EMERALD POINTE	47.36
		391346	240271	UB 418350 1317 WESTHAMPTON	50.10
		391347	240272	UB 434360 1723 MYSTIC	33.95
		391348	240273	UB 399650 3505 LEGACY	50.10
		391349	240274	UB 471630 1212 CLEARSPRING	51.73
		391350	240275	UB 276180 2325 CATON CORNER	50.50
		391351	240276	UB 399650 3505 LEGACY	53.35
		391352	240282	UB 396600 6707 BAZZ	61.56
		391353	240284	UB 396600 6707 BAZZ	31.79
		391354	240285	UB 334470 2110 MYSTIC	52.61
		391355	240286	UB 459190 1109 VIOLET	57.38
		391343	240264	UB 439330 3503 HARMS	40.26
	NICHOLSON, MARK SR	391374	240269	UB 351300 1813 CUMBERLAND	149.90
	OTTO, JENNIFER	391376	240277	UB 512673 6703 OCONNOR	78.24
	FERNANDO LERMA & DIA	391364	240278	UB 398070 1802 BROCKWAY	65.39
	MIDWEST CAPITAL INVE	391369	240280	UB 439960 1001 ARTHUR	144.78
		391370	240281	UB 112800 1023 ONEIDA	52.76
	STEMPIEN, DANIEL	391378	240283	UB 464490 4353 TIMBER RIDGE	17.24
	DIAZ, JORGE	391360	240287	UB 23410 1431 CASS	199.61
	CRUSE, AUSTIN	391359	240288	UB 365250 1503 GREEN TRAILS	180.55
	BARBOSA, MARIA	391356	240290	UB 512427 513 SILVER FALLS	100.00
	LANIGAN PROPERTIES L	391366	240246	UB 501460 3760 AUTOBAHN	141.16
	WINNERS CIRCLE SPEED	391381	240249	UB 28850 29 CASS	73.69
	SMILEY, YOLANDA L	391377	240250	UB 363200 3011 SANCTUARY	62.93
	ADRIAN DE JESUS VILL	391342	240254	UB 58430 1014 ELGIN	84.22
	ELLIS, KIMBERLY	391363	240255	UB 236950 2213 GLENWOOD	87.63
	CRIM, ERNEST	391358	240266	UB 511430 324 CONNOR	1,400.41
	THE RICHARD W HANSEN	391379	240279	UB 510296 3931 AUTOBAHN	11.25
	NEW CENTURY AUTO SAL	391373	240289	UB 74790 1705 JEFFERSON	901.34
999193	FOSTER, JAMES	391306	239380	ZBA SIGN REFUND APP 75668	100.00
		391307	239381	PC SIGN REFUND APP 75740	100.00
	HENSLEY, JIMMY	391308	239958	ZBA SIGN REFUND APP 75667	100.00
	SHABANI, BUJAR	391382	240295	ZBA SIGN REFUND APP 76454	100.00
	SOTO, PHILIP	391383	240296	ZBA SIGN REFUND APP 76456	100.00
9314	NAGRA JEFFREY	391336	2024 PREVENTATIVE CA	2024 PREVENTATIVE CARE	200.00
9421	BOYD, JAMES	391318	2024 PREVENTATIVE CA	2024 PREVENTATIVE CARE	200.00
9765	ROSS JOHN	391384	2024 PREVENTATIVE CA	2024 PREVENTATIVE CARE	193.71
10580	MILLER, WESLEY	391333	2024 BOOTS	2024 BOOTS	100.00
			2024 PREVENTATIVE CA	2024 PREVENTATIVE CARE	200.00
			2024 TOOLS	2024 TOOLS	490.91
11017	BERNHARD, ERIC	391316	2024 PREVENTATIVE CA	2024 PREVENTATIVE CARE	200.00
11430	ANDERSON, MICHAEL	391315	2024 PREVENTATIVE CA	2024 PREVENTATIVE CARE	200.00
11594	VIRONDA, RONALD	391391	2024 PREVENTATIVE CA	2024 PREVENTATIVE CARE	200.00
11737	MILLER, DANIEL	391331	2024 PREVENTATIVE CA	2024 PREVENTATIVE CARE	200.00
11937	HAIIDUKE, JEFFREY	391328	2024 PREVENTATIVE CA	2024 PREVENTATIVE CARE	200.00
15315	TRAVER, BRYCE	391388	2024 PREVENTATIVE CA	2024 PREVENTATIVE CARE	200.00
16020	GALVAN MANUEL	391327	2024 PREVENTATIVE CA	2024 PREVENTATIVE CARE	200.00
17495	WOLSKI, JASON	391394	2024 PREVENTATIVE CA	2024 PREVENTATIVE CARE	200.00

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18184	QUIRK, DANIELLE	391341	2024 PREVENTATIVE CA	2024 PREVENTATIVE CARE	200.00
18268	FRANKOWSKI, JESSICA	391326	2024 PREVENTATIVE CA	2024 PREVENTATIVE CARE	200.00
18317	DODGE, RYAN	391324	2024 PREVENTATIVE CA	2024 PREVENTATIVE CARE	200.00
18369	WOOD, SHIANYKA	391395	2024 PREVENTATIVE CA	2024 PREVENTATIVE CARE	200.00
18767	UDELL, SETH	391389	2024 PREVENTATIVE CA	2024 PREVENTATIVE CARE	200.00
18375	CINTAS CORPORATION	391235	4211885233	CONTRACT SERVICES - TRI COUNTY	117.19
		391272	4214791424	CONTRACT SERVICES - TRI COUNTY	117.19
18482	LEXIPOL, LLC	391330	INVLEX11243901	CONTRACT SERVICES - TRI COUNTY	8,534.91
16810	DEAN, OWEN	391275	2024 APWA	2024 APWA CHAPTER EVENT	65.00
14294	GREEN DEMOLITION CON	391264	66700.00	WELLS - Fairmont Water Tower Demolition	66,700.00
5435	SAM'S CLUB DIRECT	391256	DECEMBER 2024-A	CREDIT MEMO	(140.00)
			DECEMBER 2024	SUPPLIES - JANITORIAL	997.32
		391385	DECEMBER 2024-B	SUPPLIES - JANITORIAL	2,278.20
11163	TREVILLIAN, BRUCE	391258	2024 IDFPFR	2024 IDFPFR RENEWAL	102.25
8890	PROCHASKA, BRIAN	391286	2024 NIAIA DUES	2024 NIAIA DUES	125.00
		391250	11/18/24-11/22/24	TRAVEL - IA PRO CONFERENCE, SCOTTSDALE, AZ	376.85
			11/18-11/22/2024	MEALS - IA PRO CONFERENCE, SCOTTSDALE, AZ	310.50
12215	SOJKA, ADAM	391310	2024 AHA	2024 AHA INSTRUCTOR CERTIFICATION	30.00
11413	SOURIGNO, VIENGDARA	391257	2024 BOOTS	2024 BOOTS	200.00
15284	FISHER, JOSHUA	391241	2024 TOOLS	2024 TOOLS	500.00
15951	MOORE STANLEY	391247	2024 BOOTS	BOOT REIMBURSEMENT	108.74
12233	AIMARO, MICHAEL	391268	2024 BOOTS	2024 BOOTS	200.00
12336	TRAINOR, KYLE	391311	2024 BOOTS	2024 BOOTS	200.00
			2024 TOOLS	2024 TOOLS	500.00
12701	CONTRERAS, WESLEY	391274	2024 BOOTS	2024 BOOTS	200.00
15240	LINDQUIST, ERIK	391282	2024 BOOTS	2024 BOOTS	200.00
15295	LOPEZ, HECTOR	391283	2024 BOOTS	2024 BOOTS	199.75
18148	LAKOTA, TIMOTHY	391281	2024 BOOTS	2024 BOOTS	200.00
18762	EVANS, RICHARD	391276	2024 BOOTS	2024 BOOTS	200.00
6186	NUNEZ, SAMUEL	391338	2024 BOOTS	2024 BOOTS	165.00
10996	ANDERSON, JAMES	391314	2024 BOOTS	2024 BOOTS	200.00
12824	MILLER, DAVID	391332	2024 BOOTS	2024 BOOTS	200.00
16647	MUEHLBAUER MARK	391335	2024 BOOTS	2024 BOOTS	100.00
17338	DAVON FOSTER	391322	2024 BOOTS	2024 BOOTS	200.00
18766	DALTON, JACK	391321	2024 BOOTS	2024 BOOTS	200.00
18768	SKOLE, MICHAEL J	391387	2024 BOOTS	2024 BOOTS	200.00
474	CITY OF JOLIET	390960	11/26/2024	PETTY CASH	100.00
18744	CONTE, MARCO	390962	MARCO CONTE	COMPLIANCE CHECK	56.00
6680	WUNDERLICH, MARDI	391019	2024 PREVENTATIVE CA	2024 PREVENTATIVE CARE	200.00
6931	BREEN, MATTHEW	391007	2024 PREVENTATIVE CA	2024 PREVENTATIVE CARE	200.00
8905	MONTELLO, BRIAN	391014	2024 PREVENTATIVE CA	2024 PREVENTATIVE CARE	200.00
9069	BLACKBURN, SHERRIE	391006	2024 PREVENTATIVE CA	2024 PREVENTATIVE CARE	200.00
		391271	12/05/2024	SUBSISTENCE ALLOWANCE	30.00
9714	ESQUIVEL, SYLVIA	391009	2024 PREVENTATIVE CA	2024 PREVENTATIVE CARE	200.00
10593	YANAK, PAUL	391020	2024 PREVENTATIVE CA	2024 PREVENTATIVE CARE	200.00
11961	OWENS TAMERA	391016	2024 PREVENTATIVE CA	2024 PREVENTATIVE CARE	200.00
12112	MINNITO DOMINIC	391013	2024 PREVENTATIVE CA	2024 PREVENTATIVE CARE	199.90
13991	GREEN,CHESTER	391010	2024 PREVENTATIVE CA	2024 PREVENTATIVE CARE	200.00
14063	SCALLATE, RICKY	391018	2024 PREVENTATIVE CA	2024 PREVENTATIVE CARE	200.00
16041	MORENO RICHARD	391015	2024 PREVENTATIVE CA	2024 PREVENTATIVE CARE	200.00
16946	REYNA RENE	391017	2024 PREVENTATIVE CA	2024 PREVENTATIVE CARE	120.00
18466	IBARRA, SUSANNA	391011	2024 PREVENTATIVE CA	2024 PREVENTATIVE CARE	200.00
18753	CONTOS, JANET	391008	2024 PREVENTATIVE CA	2024 PREVENTATIVE CARE	200.00
18637	CHICAGO STREET BAR	391262	2024 GRANT	2024 GRANT	25,000.00

VENDOR	VENDOR NAME	CHECK NO	INVOICE	FULL DESC	PAID AMOUNT
18761	JULIETS TAVERN	391265	2024 GRANT	2024 GRANT	25,000.00
18759	MOUSA GREEK TAVERNA	391267	2024 GRANT	2024 GRANT	5,790.01
16871	CANINE DEVELOPMENT G	391319	152021	YEARLY HANDLER SUBSCRIPTION	140.00
9274	MARTINEZ, JOSE	391246	FALL 2024	EDUCATION REIMBURSEMENT	1,108.75
15584	LARSON JULIE	391244	11/18/2024	SUBSISTENCE ALLOWANCE	235.96
9451	OLSON, RICHARD	391339	12/09/2024	SUBSISTENCE ALLOWANCE	44.99
16465	RYAN JAMES	390981	JAMES RYAN	SUPPLIES - OFFICE	17.67
			09/29/2024	SUPPLIES	21.24
18257	MIKOS, SEAN	390972	11/22/2024	SUPPLIES - OFFICE	76.10
5644	HOME DEPOT INC	391329	2170002	VARIOUS TOOLS FOR BI PARK	2,505.13
2344	SECRETARY OF STATE P	390999	UNIT 0693	NEW PLATES	151.00
		390998	UNIT 0766	NEW PLATES	151.00
		390997	UNIT 0737	SUPPLIES - VEHICLE - TRI COUNTY	151.00
9130	GOMBOSI, CRISTOPHER	390970	11/10/24-11/14/24	TRAVEL & MEALS - OFFENDER WATCH SYMPOSIUM, NEW ORLEANS, LA	695.83
17945	BOE, STEPHEN	390959	09/24/24-09/27/24	MEALS - ICNA CONFERENCE, EAST PEORIA, IL	206.50
17593	RYAN, LAWRENCE	390982	10/06/24-10/11/24	HOTEL - IPSI, EFFINGHAM, IL	593.85
9142	ILL STATE TOLL HIGHW	391012	G129000007042	TOLLS	9.13
			G129000007077	TOLLS	425.20
2843	WEISS NICHOLAS	391393	12/09/24-12/13/24	MEALS - FIREGROUND COMPANY OFFICER CLASS, CHAMPAIGN, IL	306.00
13933	MOSIER, JOHN P	391334	12/09/24-12/13/24	MEALS - FIREGROUND COMPANY OFFICER CLASS, CHAMPAIGN, IL	306.00
Grand Total					2,072,514.40