July 2025 Exception report

VENDOR	VENDOR NAME	CHECK NO	INVOICE	FULL DESC	PAID AMOUNT
440	**CHICAGO COMMUNICATIO**	10000364	**360820**	RADIO REPAIRS	110.00
450	**CHIEF OF FIRE**	396071	**02/2025-07/2025**	STATION 6	129.75
		396070	**03/2025-06/2025**	STATION 9	129.26
		396072	**07/2024-07/2025**	STATION 7	232.23
523	**COMMONWEALTH EDISON**	395783	**0113552222**	ON THEODORE ST LITE RT/25 1e CATON RIDGE METRD	45.61
			0813271222	401 MANHATTAN RD	464.08
			1890435000	6707 CATON FARM RD	164.55
			3944292000	1100 GOUGAR RD PUMP STATION	113.09
			3998733000	1508 FINCH DR AERATOR POND	141.25
			4884741222	0 RT-59 *LITE RT/25 THEODORE/ METERED	188.62
			7902912222	0 BLACK RD *LITE RT-25 & MIDLAND	16.86
			8347864000	403 E LARAWAY RD RT/23 LITE	15.85
			0764864000	17442 S MCKENNA DR LITE R/25 CABINET	260.22
			8248211222	0 N CATON FARM LITE R/23 1/W DRAUDEN	224.96
			9331742222	ON THEODORE LITE RT/25 5PW WILDSPRING PKWY	42.56
			8042391222	0 RT 59 LITE RT/25 GOODHUE LN/METERED	436.32
			9447111183	63 W JEFFERSON ST UNIT 203 01	264.49
			5049350256	3515 S VETTER RD	313.52
			9542100100	0 E MICHIGAN ST 1S JEFFERSON ST	361.28
		396073	**1007689000**	0 W SCOTT ST 1s JEFFERSON ST	92.63
			9542100100	0 E MICHIGAN ST 1S JEFFERSON ST	140.70
			8662961222	150 W JEFFERSON ST *LITE RT23	554,574.78
		396048	**0322073000**	MASTER ACCOUNT 0322073000	16,940.55
			9542100100	0 E MICHIGAN ST 1S JEFFERSON ST	454.65
			0167061222	RATE 25 MASTER	28,245.81
		396015	**0000364000**	0 MCDONOUGH ST MISSION CONTROLLER	133.61
			0280724068	90 E JEFFERSON ST UNIT 1	5,269.05
			0894061894	63 W JEFFERSON ST UNIT BD	647.50
			1188731222	515 RICHARDS ST UNIT C	142.09
			1658592222	515 RICHARDS ST UNIT A	192.78
			1934303111	0 LARAWAY RD CASHEL RD	182.42
			1992859000	501 1/2 RICHARDS ST 01	37.46
			2318251222	1125 COLLINS	618.07
			42-02-45-0461	2500 MAPLE RD	53.80
			4633982000	515 RICHARDS ST UNIT D	168.84
			4791051222	515 RICHARDS ST UNIT E	203.58
			5106283000	515 RICHARDS ST UNIT B	82.90
			5542111869	63 W JEFFERSON ST UNIT 200	356.04
			5963555000	50 S CHICAGO ST	906.46
			6051989000	0 N DARTMOUTH 1E 171 RT	162.88
			6080789000	0 S FAIRMONT ST 1E 171 RT	72.34
			6982640782	50 E JEFFERSON ST UNIT 106	1,260.75

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VENDOR	VENDOR NAME	CHECK NO	INVOICE	FULL DESC	PAID AMOUNT
523	**COMMONWEALTH EDISON**	396015	**7422713000**	515 RICHARDS ST UNIT F	200.85
			7762574000	1N JOLIET ST 0W BLUFF FOUNTAIN	75.53
			8527131767	63 W JEFFERSON ST UNIT 203 01	202.56
			9839069000	501 RICHARDS ST	571.97
			9905900111	0 LAWRENCE AVE 1N CONNORS	101.86
			0054672222	199 WALLACE ST REGULATOR Cso 011	34.37
			0184199000	0 W TOWPATH 1S 016 ST	135.14
			5424091222	299 DUNCAN REGULATOR CSO 009	34.44
			833885141	50 E JEFFERSON ST STE 103	266.83
791	**FEDERAL EXPRESS CORP**	396018	**9-697-94061**	LATE FEE DUE TO APPROVAL PROCESS	2.46
995	**GRUNDY COUNTY SHERIF**	396020	**04/01/25-06/30/25**	FY2 QTR4	28,293.30
1407	**KANKAKEE COUNTY SHER**	396028	**04/01/25-06/30/25**	FY2 QTR4	74,259.07
1896	**NORTHERN ILL GAS CO**	395792	**00-19-94-5205**	50 S CHICAGO ST	55.41
			09-97-97-1493	199 MILLS RD GENERATOR	54.71
			11-93-47-1231	515 RICHARDS ST UNIT E	53.75
			13-59-97-1989	450 LARAWAY RD	233.24
			36-39-93-5951	515 RICHARDS ST UNIT F	53.75
			50-16-20-2556	501 RICHARDS ST	84.65
			90-91-56-2248	10 S CHICAGO ST W	54.59
			47-02-62-7851	19804 W SCHWEITZER RD GENERATOR ELWOOD	54.57
			98-68-74-9901	515 RICHARDS ST UNIT B	103.53
			23-60-59-3598	2400 MANHATTAN RD	62.30
			66-81-19-2906	8301 JONES RD	521.11
			68-65-48-4019	401 MAHATTAN RD	161.95
		396078	**16-47-97-2953**	1100 N GOUGAR RD	57.60
			75-37-82-5210	2122 MCDONOUGH	56.99
			99-12-22-6609	3500 CHANNAHON RD PUMP STATION	58.95
			66-81-19-2906	8301 JONES RD	152.93
		396059	**07-06-27-6265**	1 E CASS ST	152.07
			15-21-61-2000	1021 MCKINLEY ST	2,790.94
			27-23-80-1616	2704 LAWRENCE AVE LOCKPORT	53.89
			47-71-94-9784	63 W JEFFERSON ST MEZ	53.80
			73-49-50-1963	63 W JEFFERSON ST STE 200	53.80
			82-73-08-0936	63 W JEFFERSON ST BSMT/SOUTH	53.80
		396060	**65-37-82-2000**	815 CAMPBELL ST	152.07
		396032	**07-98-40-2000**	3322 MAPLE RD	56.34
			20-02-26-6413	2750 MILLSDALE RD	154.10
			24-17-48-7803	401 WOODRUFF RD	151.49
			33-51-04-1786	1021 MCKINLEY AVE WATER TREAT	178.29
			34-02-60-8988	50 E JEFFERSON ST #2	185.11
			37-09-62-6669	1021 MCKINLEY AVE	60.53
			46-23-17-3566	515 RICHARDS ST UNIT A	55.47

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VENDOR	VENDOR NAME	CHECK NO	INVOICE	FULL DESC	PAID AMOUNT
1896	**NORTHERN ILL GAS CO**	396032	**48-80-59-1375**	90 E JEFFERSON ST	53.80
			53-24-22-2000	19 W CASS ST	939.74
			59-64-87-9119	63 W JEFFERSON ST HSE	53.80
			64-98-88-6107	515 RICHARDS ST UNIT C	88.10
			75-70-63-0235	1701 ROWELL AVE	54.64
			88-69-74-2099	1301 FAIRMONT	148.62
			88-93-65-5062	NS CAMPBELL 1E PRAIRIE	148.65
			92-55-57-2005	63 W JEFFERSON ST STE 203	53.80
			97-44-73-0119	63 W JEFFERSON ST UNIT BD	61.52
			21-37-07-6684	800 ROWELL AVE	58.19
			800-26-09-9090	106 FAIRMONT ST LOCKPORT	54.13
2344	**SECRETARY OF STATE P**	396065	**AUGUST 2025**	#0761 #0762 #0826 #0831 #0832 #0883 #0884	1,057.00
2830	**WATERWORKS & SEWERAG**	396085	**257-29170**	63 W JEFFERSON ST	103.85
			257-46740	319 GROVER ST	43.12
			2709-28100	19 W CASS ST	204.79
			2709-28960	1-9 E CASS ST	33.72
			2709-30570	141 E JEFFERSON ST	25.28
			2709-481060	2001 N ARBEITER RD GARGE	83.57
			2709-7930	868 DRAPER AVE	276.68
			257-202170	1203 CEDARWOOD DR	454.92
			257-292290	150 W WASHINGTON ST	1,048.44
			257-29300	150 W JEFFERSON ST	1,089.66
			257-296570	7196 CATON FARM RD	78.86
			257-454700	1599 JOHN D PAIGE DR	545.80
			257-481080	1203 CEDARWOOD DR CTYGR	184.93
			257-510570	90 E JEFFERSON ST	396.86
			257-512999	1203 CEDARWOOD DR	318.04
			2709-23340	818 E CASS ST	291.76
			2709-27100	15 E JACKSON ST	286.87
			2709-27170	402 N CHICAGO ST	65.52
			257-210220	1 W SIDE TREATMENT MAIN	879.37
			257-210250	815 ADLER ST	278.83
			257-210260	815 ADLER ST	29,721.47
			257-210270	815 ADLER ST	592.29
			257-41920	921 E WASHINGTON ST	191.42
			257-512454	815 ADLER ST	114.62
			2709-449940	8301 JONES RD	4,843.10
			257-29030	110 N OTTAWA ST	44.88
			257=31010	101 E CLINTON ST	824.60
			2709-27180	402 N CHICAGO ST	37.98
			2709-282750	7 N BROADWAY ST	37.98
			2709-295870	150 W WASHINGTON ST	11.61

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VENDOR	VENDOR NAME	CHECK NO	INVOICE	FULL DESC	PAID AMOUNT
2830	**WATERWORKS & SEWERAG**	396085	**257-510571**	63 MAYOR ART SCHULTZ DR	10.55
		396067	**257-138390**	201 W JEFFERSON ST	541.64
			257-256030	2293 ESSINGTON RD	235.18
			257-266790	4375 BLACK RD	22.49
			257-30420	50 E JEFFERSON ST	621.15
			257-33030	10 S CHICAGO ST	103.71
			257-510391	50 E JEFFERSON ST 106	133.69
			257-512933	50 S CHIAGO ST PKLT	218.66
			257-513705	1125 COLLINS ST	46.16
		396068	**257-114350**	815 CAMPBELL ST	80.00
		396040	**123635-335310**	2049 ONEIDA ST	399.46
			257-138380	30 N BLUFF ST	74.36
			2709-312360	661 MASON AVE	495.19
5161	**KANKAKEE COUNTY STAT**	396029	**04/01/25-06/30/25**	FY2 QTR4	21,250.00
6259	**CAREY, JEFFERY**	396047	**SPRING 2025 - 2**	TUITION REIMBURSEMENT	1,068.00
6442	**ZELINSKI, ROBERT**	396069	**2025 CDL**	2025 CDL	60.00
6680	**WUNDERLICH, MARDI**	396044	**05/27/2025**	CRITICAL DEBRIEFING	31.83
8294	**BENTON, ALEJANDRA S**	396046	**07/15/2025**	LUNCHEON MEETING	95.99
8699	**WUNDERLICH, DANIEL**	396043	**2025 PREVENTATIVE CA**	2025 PREVENTATIVE CARE	200.00
9274	**MARTINEZ, JOSE**	395789	**06/08/25-06/13/25**	TRAVEL EXPENSE	219.45
9605	**TROHA, MARK**	396037	**2025 PARAMEDIC LIC**	2025 PARAMEDIC LICENSE	41.00
9765	**ROSS JOHN**	396064	**25-0008470**	EXPEDITED PHONE RECORDS	1,500.00
10144	**DELANEY, CHRISTOPHER**	396017	**FBI ACADEMY WEEK 1**	FBI ACADEMY WEEK 1	486.31
10298	**PRIORITY STAFFING, L**	395793	**21509**	815 CAMPBELL ST	1,512.00
		396080	**21540**	815 CAMPBELL ST	1,512.00
		396062	**21519**	815 CAMPBELL ST	1,512.00
		396063	**21531**	815 CAMPBELL ST	1,653.75
10514	**BUSS, JASON**	396011	**06/25/2025**	CONFERENCE	35.00
10518	**HANBAUM, HEATHER**	396051	**2025 PREVENTATIVE CA**	2025 PREVENTATIVE CARE	200.00
10938	**BORGRA, KEITH**	395781	**2025 CDL**	2025 CDL	60.00
11035	**WILL COUNTY STATES A**	396042	**04/01/25-06/30/25**	FY2 QTR4	40,000.00
11591	**AUSTIN TYLER CONSTRU**	10000368	**2307-06**	HIGHLAND PHASE 1	188,686.49
12701	**CONTRERAS, WESLEY**	395784	**2025 CDL**	2025 CDL	65.00
13283	**FIRST COMMUNITY BANK**	395787	**06/22/25-06/26/25**	WRKS COMP	18,957.73
		396075	**07/06/25-07/12/25**	WRKS COMP	8,995.21
		396074	**07/13/25-07/19/25**	WRKS COMP	5,948.57
		396050	**06/29/25-07/05/25**	WRKS COMP	7,688.55
		396019	**CITY V FLECK**	WRKS COMP	2,000.00
13298	**SCHUSTER, BURKE**	395803	**SPRING 2025 FIRE**	EDUCATIONAL REIMBURSEMENT	1,980.00
13448	**HOFFMAN, JEREMY**	396023	**2025 PARAMEDIC LIC**	2025 PARAMEDIC LICENSE	40.00
13959	**SWISHER, ALLISON**	396036	**06/17/25 & 06/18/25**	PARKING FOR CHICAGO MEETINGS	30.14
14074	**GIORDANO,NICHOLAS**	396076	**SPRING 2025 FOP**	EDUCATIONAL REIMBURSEMENT	987.30

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VENDOR	VENDOR NAME	CHECK NO	INVOICE	FULL DESC	PAID AMOUNT
14258	PAETKAE ROBERT	396079	BOOTS 2025	2025 BOOTS	57.59
14264	CZARNECKI, RAYMOND	396049	2025 PREVENTATIVE CA	2025 PREVENTATIVE CARE	141.74
15003	CAGLE, MICHAEL	396012	07/23/25-07/24/25	MEAL PER DIEM	102.00
15069	V3 COMPANIES	396066	10325334	PSA Rosalind St Culvert Replacement	5,114.80
15146	HAWK JOLIET	396052	824185	SERVICE	957.00
			823077	painting of squad doors prior to graphics	1,800.00
			823204	painting of squad doors prior to graphics	1,800.00
			823205	painting of squad doors prior to graphics	1,800.00
			823209	painting of squad doors prior to graphics	1,800.00
15192	READY REFRESH	395794	15F0125018580	815 CAMPBELL ST	106.31
15553	UPS	10000367	00003E2887285	POSTAGE	76.33
		10000363	00003E2887265	POSTAGE & LATE FEES INCURRED FROM PREVIOUS INV'S	89.44
			00003E2887275	POSTAGE	22.80
15576	AMAZON BUSINESS	395780	1X7Q-KMR1-VT1G	815 CAMPBELL ST	190.18
		396045	1G7R-GW1G-DXDJ	815 CAMPBELL ST	637.58
15977	D'ALEO JEFF	396016	06/06/25-06/12/25	TRAVEL EXPENSE	685.49
16097	DIRECT ENERGY	395785	1680844	0 S MCDONOUGH LITE RT/25, 1W TZOUMAR	44.36
16146	MCKINNEY DONALD	395790	SPRING 2025 FOPSU	EDUCATIONAL REIMBURSEMENT	1,669.33
16916	PALLISSARD DON	396033	06/25/2025	CONFERENCE	35.00
16986	KANKAKEE CITY PUBLIC	396027	04/01/25-06/30/25	FY2 QTR4	31,500.67
17047	SMITH NATHAN	396083	2026 CDL	2026 CDL	60.00
17068	MCGRATH OFFICE EQUIP	396057	424062	815 CAMPBELL ST	300.00
		396058	424192	815 CAMPBELL ST	133.11
17410	JOHNSTON, ADAM	396026	07/14/25-07/18/25	EXPLORER COMPETITION	461.69
17461	SUMMIT LAWNCARE INC	396084	215858	2025 Ground Maintenance City Lots Bundle E	1,664.00
			215859	2025 Ground Maintenance City Lots Bundle D	1,664.00
			215860	2025 Ground Maintenance City Lots Bundle C	1,664.00
			215863	2025 Ground Maintenance City Lots Bundle D	1,664.00
			215864	2025 Ground Maintenance City Lots Bundle E	1,664.00
			215865	2025 Ground Maintenance City Lots Bundle C	1,664.00
17500	MANSFIELD POWER AND	396055	2000621	WS YOUNG RD 1s RT6	2,642.75
			2000621A	921 E WASHINGTON	224.98
			2000621B	921 E WASHINGTON	194.30
17537	VILLAGE OF MANTENO	396039	04/01/25-06/30/25	FY2 QTR4	50,290.99
17814	PETTY CASH	396061	07/04/2025	DRUG INVESTIGATIONS	7,000.00
17913	WILL COUNTY DEPUTY	396041	04/01/25-06/30/25	FY2 QTR4	32,569.40
17945	BOE, STEPHEN	396009	07/23/25-07/24/25	MEAL PER DIEM	102.00
17947	HUGHES, NICOLE	396053	07/10/2025	EVENT SUPPLIES	63.46
		396024	04/14/25-04/17/25	TRAVEL EXPENSE	334.49
17951	MILLER, JOHN L	395791	2025 PREVENTATIVE CA	2025 PREVENTATIVE CARE	200.00
18048	VILLAGE OF BRADLEY	396038	04/01/25-06/30/25	FY2 QTR4	29,321.38
18112	GUERRERO, CRYSTAL	396021	07/14/25-07/18/25	EXPLORER COMPETITION	658.94

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18375	**CINTAS CORPORATION**	395782	**4235390497**	815 CAMPBELL ST	120.46
18453	**GUTIERREZ, ALBERTO**	396022	**2025 CDL**	2025 CDL	60.00
18525	**CITY OF WILMINGTON**	396014	**04/01/25-06/30/25**	FY2 QTR4	25,517.85
18639	**CITY OF MOMENCE**	396013	**04/01/25-06/30/25**	FY2 QTR4	17,916.50
18660	**HYPOINT SOLUTIONS LL**	10000370	**2025106**	LIDAR LEASE	3,500.00
			2025108	LIDAR LEASE	3,500.00
18932	**BOLAND, ROBERT**	396010	**2025 EMT LICENSE**	2025 EMT LICENSE	45.00
18937	**CONSTELLATION NEWENE**	10000340	**70886173501**	2 N MICHIGAN ST	872.36
			70897043201	1132 COLLINS ST LITE CONTROLLER	284.90
			70897127101	1101 PARKWOOD DR WATER TANK	106.71
			70897730201	2500 MAPLE RD LIFT STATION	271.77
			70897769501	3100 EDGECREEK DR CITY OF JOL	918.62
			70960524101	2400 MANHATTAN RD LIFT STATION	180.40
			70960535901	1301 W MILLSDALE RD CENTERPOINT LIFT STA	547.73
			70960547001	19800 W MILLSDALE RD PUMP CEDAR CRK LIFT STATN	550.54
			70960564001	2501 W MILLSDALE RD WELL SITE SERVICE	17,703.37
			70960607901	612 RAILROAD ST	66.83
			70960615701	2501 W MILLSDALE RD #1	452.46
			70960615801	199 MILLS RD LIFT	83.57
			70960624001	2620 W MILLSDALE RD	515.11
			71003738801	1900 DRAUDEN RD WELL 15D	535.67
			71003757601	2201 OLEFARM RD	283.87
			71003762301	800 ARBEITER RD CITY OF JOLIET	3,029.45
			71003789501	0W THEODORE RD N/BRONK RD LIFT STA	62.00
			71003797801	1802 SERGEANT LN LIFT STA	58.23
		10000369	**71106924901**	63 MICHIGAN ST TEMP	421.68
			71028183101	813 CAMPBELL ST	1,439.46
		10000365	**71056506801**	0 N AVALON AVE PUMP POND 2 E/ BARBER LN	412.77
			71066852001	30 N BLUFF ST	320.00
			71073755801	2 N MICHIGAN ST	1,437.68
			71073893901	300 YOUNGS AVE LOT PARKING	63.84
			71074361501	101 E WASHINGTON ST SIGNAL HOUSE	77.76
			71074517001	90 E JEFFERSON ST	303.08
			71074588101	0 E CHARLESWORTH AVE 1N WILLIAMSON AV	47.20
			71074609501	0 W CHICAGO ST 1N WALLACE ST	846.02
			71074611401	71074611401	259.61
			71074614501	0 S JEFFERSON 1E OTTAWA	198.98
			71074816301	0 S IRVING AVE 1W SCOTT ST	134.39
			71074828401	114 E WASHINGTON ST LITE	85.01
			71074831401	10 S CHICAGO ST UNIT C	220.84
			71074833801	10 S CHICAGO ST UNIT A	613.90
			71074834801	0 N CASS ST 1W OTTAWA	227.88

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18937	**CONSTELLATION NEWENE**	10000365	**71074844701**	1 E CASS ST	67.64
			71074863801	0 S OSGOOD STLOUIS CONTROLLER	71.05
			71082487001	1132 COLLINS ST LITE CONTROLLER	300.28
			71011506201	2510 N RIDGE RD WELL 21D	5,545.90
			71014603901	0 ROWELL RD 1S NEW LENOX RD	184.90
			71014841601	107 TWIN-OAKS DR	28,658.21
			71037631001	3340 HENNEPIN DR	9,000.51
			71047986101	802 LOIS PL	215.92
			71056755301	3417 FIDAY RD	242.59
			71056889601	4375 BLACK RD	5,210.55
			71056958901	3912 FIDAY RD	86.66
			71056963301	1833 MAPPOLD WAY	67.70
			71066846301	2112 MCDONOUGH ST	537.57
			71073956801	921 E WASHINGTON ST	34,427.60
			71074047201	2051 ONEIDA ST WELL 9D	750.37
			71074066401	3201 MISSION BLVD	101.45
			71074553801	10 HENDERSON AVE	101.23
			71074564701	0 KNOWLTON AVE	283.18
			71082026401	1101 PARKWOOD DR WATER TANK	119.39
			71082042001	2500 MAPLE RD LIFT STATION	256.03
			71082042301	3100 EDGECREEK DR	759.70
			71074435301	56 N OTTAWA ST	4,974.50
			71074610201	50 E JEFFERSON ST 01	30.54
			71074616401	63 S OTTAWA ST STREETLIGHT	96.25
			71074818901	55 E MARION ST PARKING LOT	306.43
		10000366	**71065821801**	815 CAMPBELL ST	238.27
		10000362	**71027460601**	200 N BLUFF ST	2,444.60
			71027289901	0 MCCLINTOCK RD RT 6	51.90
			71027370801	2532 OAKTREE LN	82.30
			71027405301	1301 FAIRMONT AVE CITY OF JOLIET	10,834.48
			71027415601	1960 GOURAR RD	20,833.46
			71027417901	15559 BRUCE RD	619.65
			71027418701	2525 GREYSTONE DR	59.96
			71027428501	801 BARBERRY WAY WELL 270	11,374.04
			71027433201	4200 RIVERTOWNE CT	123.56
			71027454201	5511 STONYBROOK DR CITY OF JOLIET	90.26
			71027468501	399 E LARAWAY RD	508.82
			71027558701	141 N BLUFF ST CITY OF JOLIET	4,135.61
			71027593601	1711 N RIDGE RD CITY OF JOL	17,300.25
			71027610001	4000 CHANNAHON RD VILLAGE	50,839.33
			71027644301	1916 CAMPBELL ST VILLAGE	11,867.22
			71027659001	3201 LIGHTENING WAY	115.56

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VENDOR	VENDOR NAME	CHECK NO	INVOICE	FULL DESC	PAID AMOUNT
18937	**CONSTELLATION NEWENE**	10000362	**71027684001**	4404 MALLARD LN	94.39
			71027689201	8901 JONES RD	29,265.28
			71027701501	1021 MCKINLEY ST VILLAGE	39,187.54
			71027709201	500 E LARAWAY RD	314.93
			71027718701	8301 JONES RD BLDG WASTE T REATMNT	2,387.42
			71027745201	3200 LONGFORD DR	126.96
			71027761301	1481 OLYMPIC BLVD	164.90
			71027771801	0 WESTPARK FRONT	1,937.26
			71027829701	1299 SPENCER RD	211.48
			71027859601	0 BENTON & MAPLE	110.56
			71027925801	6871 W THEODORE ST CITY OF JOL	4,897.09
			71027966901	800 RICHARDS ST	659.23
			71027997801	2511 EMPRESS RD	121.07
			71028028101	1600 CHERRYHILL RD	117.64
			71028093501	1782 HOUBOLT RD	131.89
			71028117001	3500 CHANNAHON RD	544.90
			71028173401	1900 DRAUDEN RD	3,035.97
			71028253601	4510 SUNSETRIDGE	59.96
			71028263401	7500 W THEODORE ST WELL #280	3,881.04
			71028422901	0 W BRONK RD REAR 1N MALLA RD LN	3.73
			71028441201	8301 JONES RD WELL 250	2,847.35
			71028442401	4403 MALLARD LN	3,809.34
			71028446501	2605 INGALLS AVE	22,719.06
			71028453701	706 PARKWOOD DR	56.00
			71037600701	3002 OLD-RENWICK RD CITY OF JOL	54.26
18945	**JEROME WALKER**	395788	**07/03/2025**	07/03/2025 PERFORMANCE	1,400.00
18946	**WINSLOW ENTERTAIN**	395805	**7/3/25**	7/3/25 PERFORMANCE	1,500.00
18948	**ELLIS QUINCY WRIGHT**	395786	**7/3/2025**	7/3/25 PERFORMANCE	1,050.00
18955	**JOLIET FIRE DEPART**	396054	**07/03/2025**	CREDIT CARD PAYMENT PASS THROUGH	1,942.65
18956	**MATA, ADRIANA**	396056	**2025 BOOTS**	2025 BOOTS	200.00
18959	**MARTINEZ, MAXIMUS**	396077	**1508411**	EMT TEST	104.00
999191	**HAMPTON, BRIAN**	395796	**253379**	REFUND - WATER BILLS	2,203.39
	WEIS BUILDERS INC	395798	**253312**	REFUND - WATER BILLS	38.05
	ALPINE DEMOLITION SE	395795	**253313**	REFUND - WATER BILLS	1,088.46
	R BERTI & SON CONTRA	395797	**253314**	REFUND - WATER BILLS	2,372.73
	TERRELL GRIGSBY	396035	**UB 236850**	REFUND - WATER BILLS	42.50
999193	**PASSAGLIA, WILLIAM**	395801	**253301**	REFUND - ZONING SIGN	100.00
	MIMIAGA, EDUARDO	395800	**253309**	REFUND - ZONING SIGN	100.00
	ROMAN, WAYNE	395802	**253310**	REFUND - ZONING SIGN	100.00
	CROWDER, MATTHEW	395799	**253311**	REFUND - ZONING SIGN	100.00
	VERSHAY, GREGG	396082	**254635**	REFUND - ZONING SIGN	100.00
	AGUILERA, LEONEL	396081	**254636**	REFUND - ZONING SIGN	100.00

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VENDOR	VENDOR NAME	CHECK NO	INVOICE	FULL DESC	PAID AMOUNT
Grand Total					**1,701,087.73**