```
WH004MA CICIOCP1             VOUCHER INQUIRY          07:13 AM 04/09/2024

VOUCHER: 569 200000972       DATE: 08/15/2022    AMOUNT:            12,548.00
WARRANT: AC3195215          ISSUE: 08/15/2022    AMOUNT:            12,548.00
 STATUS: P                   PAID: 08/24/2022   ARCHIVE: 01/14/2023

 VENDOR: *****5778 9      INVCE #: FY2022            INVCE: 08/01/2022
                                                 BATCH NUM:
         CITY OF AURORA                      PROP BL DATE: 08/01/2022
         % TREASURER POLICE DEPARTMENT           APP TYPE:           CHK CAT:
         1200 EAST INDIAN TRAIL                MLTPL ACCT:           EFT IND: N
         AURORA              IL 60505-1896 DRCT DPST IND: 0 DRCT DPST MLTPL:

       FY: 2022  FUND: 0879  AGENCY: 569  ORG: 01    APPROP: 49000000

      ##  OBJT  VCHR LINE AMT  CNTRCT NMBR  BS A  BEG  SRVCE  END  SRVCE
      ==  ====  =============  ===========  ====  ==========  ==========
      01  4470      12,548.00                     07/01/2021  06/30/2022


                                               HERE IS YOUR REQUEST; PRESS ENTER
F3=Issues   F6=NonIssues F10=PVTX F12=Menu
```

WH007MA CICIOCP1 PAYMENT VOUCHER TEXT 07:12 AM 04/09/2024

VENDOR: *****5778 9
CITY OF AURORA

VOUCHER: 569 200000972
DATE: 08/15/2022
WARRANT: AC3195215
CONFIDENTIAL: N

LINE	TEXT
0001	22 0879 01 0000001145 07/01/2021 06/30/2022 FY2022
0002	REIMBURSEMENT UNDER PROVISIONS OF THE IL POLICE TRAINING ACT
0003	50ILCS 705/9(2).$12,548.00 FULLTIME LAW ENFORCEMENT OFFICERS
0004	2 @ $6,274.00 RUDY DEREZA & MATTHEW LEWAN
0005	CONTRACTED FOR PRIOR TO 7/1/22
0061	CONTRACTED FOR PRIOR TO 7/1/22. $12,548.00

HERE'S THE PAYMENT VOUCHER TEXT, THAT YOU REQUESTED

ENTER TO CONTINUE

7:13:46 Tuesday, April 9, 2024

WH004MA CICIOCP1 VOUCHER INQUIRY 07:13 AM 04/09/2024

VOUCHER: 569 325760840 DATE: 08/17/2023 AMOUNT: 78,406.00
WARRANT: AC4430908 ISSUE: 08/17/2023 AMOUNT: 78,406.00
STATUS: P PAID: 08/28/2023 ARCHIVE: 01/12/2024

VENDOR: *****5778 A INVCE #: CITY OF AU INVCE: 06/27/2023
BATCH NUM:
CITY OF AURORA PROP BL DATE: 07/06/2023
APP TYPE: CHK CAT:
44 E DOWNER PL MLTPL ACCT: EFT IND: N
AURORA IL 60507-2067 DRCT DPST IND: 0 DRCT DPST MLTPL:

FY: 2023 FUND: 0879 AGENCY: 569 ORG: 01 APPROP: 49000100

##	OBJT	VCHR LINE AMT	CNTRCT NMBR	BS A	BEG SRVCE	END SRVCE
01	4470	78,406.00			11/18/2022	11/18/2022

HERE IS YOUR REQUEST; PRESS ENTER

F3=Issues F6=NonIssues F10=PVTX F12=Menu

WH007MA CICIOCP1 PAYMENT VOUCHER TEXT 07:13 AM 04/09/2024

VENDOR: *****5778 A
CITY OF AURORA

VOUCHER: 569 325760840
DATE: 08/17/2023
WARRANT: AC4430908
CONFIDENTIAL: N

LINE	TEXT
0001	Reimbursement for training provided under the provisions of
0002	the IllinoisPolice Training Act. Name of Officer(s):Vanessa
0003	Aquila, Andreana Armitage, Mark Churchill, Katherine I. Dluz
0004	ak,Benjamin James Grabarek, Connor P. McElmeel, Martin Patri
0005	ck McGrath,Blake E. Patchett, Vincent Michael Ruhl, Clarita
0006	Sanchez, Alejandro Velazquez,Levi S. VerVynck, Joshua J. Zim

HERE'S THE PAYMENT VOUCHER TEXT, THAT YOU REQUESTED

ENTER TO CONTINUE