

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 1
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15683 3G SAFETY SUPPLY										
17-1033		05/09/2017	170511	125317	699.00	699.00	05/09/2017	INV	PD	MISC
CHECK DATE: 05/11/2017										
10632 A PRIVATE INVESTIGATOR INC										
17-00887		05/11/2017	170516	125384	75.00	75.00	05/11/2017	INV	PD	MISC
CHECK DATE: 05/16/2017										
17-01001-17-01011		05/23/2017	170525	125642	442.00	442.00	05/23/2017	INV	PD	MISC
CHECK DATE: 05/25/2017										
					517.00					
11716 A T & T										
815726018905		05/18/2017	170523	125572	211.53	211.53	05/18/2017	INV	PD	MISC
CHECK DATE: 05/23/2017										
10705 A&R LAWN SERVICE										
2017 SUMMER JOBS		05/11/2017	170516	125385	8,472.00	8,472.00	05/11/2017	INV	PD	MISC
CHECK DATE: 05/16/2017										
2017-04030	1700016904/30/2017		170511	125318	2,098.50	2,098.50	05/11/2017	INV	PD	ROADSIDE, GROUNDS, REC
CHECK DATE: 05/11/2017										
					10,570.50					
15704 ABT ELECTRONICS INC										
0405701BSAN	1700054605/04/2017		170509	125232	3,075.00	3,075.00	05/08/2017	INV	PD	THEATRICAL EQUIPMENT A
CHECK DATE: 05/09/2017										
15688 ACRES GROUP										
0259191	1700034104/07/2017		170518	125470	13,170.00	13,170.00	05/18/2017	INV	PD	2017-2018 Landscape Ma
CHECK DATE: 05/18/2017										
29 AD HAPPY										
15828		05/17/2017	170518	125471	622.41	622.41	05/17/2017	INV	PD	MISC
CHECK DATE: 05/18/2017										
15829		05/11/2017	170516	125386	792.87	792.87	05/11/2017	INV	PD	MISC
CHECK DATE: 05/16/2017										
15830		05/17/2017	170518	125471	277.85	277.85	05/17/2017	INV	PD	MISC
CHECK DATE: 05/18/2017										

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 2
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,693.13					
8092 ADLER ROOFING INC										
SD17-93		05/09/2017	170511	125319	373.00	373.00	05/09/2017	INV	PD	MISC
CHECK DATE:		05/11/2017								
SD17-99		05/09/2017	170511	125319	345.00	345.00	05/09/2017	INV	PD	MISC
CHECK DATE:		05/11/2017								
					718.00					
13770 ADP INC										
491323867		05/07/2017		752	19,869.09	19,869.09	05/07/2017	DIR	PD	ADP ENTERPRISE HR AND
CHECK DATE:		05/07/2017								
491323910		05/07/2017		753	5,159.10	5,159.10	05/07/2017	DIR	PD	ADP PAYROLL SERVICES
CHECK DATE:		05/07/2017								
					25,028.19					
13181 ADVANCED LUBRICATION INC										
25884	1700070504/21/2017		170523	125573	3,040.68	3,040.68	05/23/2017	INV	PD	WSTP-primary tank box
CHECK DATE:		05/23/2017								
14080 ADVENT SYSTEMS, INC.										
106987		05/09/2017	170511	125320	450.00	450.00	05/09/2017	INV	PD	MISC
CHECK DATE:		05/11/2017								
56 AIR ONE EQUIPMENT, INC										
122468		05/09/2017	170511	125321	305.00	305.00	05/09/2017	INV	PD	MISC
CHECK DATE:		05/11/2017								
122639		05/17/2017	170518	125472	305.00	305.00	05/17/2017	INV	PD	MISC
CHECK DATE:		05/18/2017								
					610.00					
15733 ALEXANDER EQUIPMENT COMPANY INC										
132741		05/11/2017	170516	125387	1,842.11	1,842.11	05/11/2017	INV	PD	MISC
CHECK DATE:		05/16/2017								
133176		05/23/2017	170525	125644	850.00	850.00	05/23/2017	INV	PD	MISC
CHECK DATE:		05/25/2017								

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 3
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					2,692.11					
77 ALEXANDER LUMBER CO										
1314924	17000222	04/21/2017	170509	125233	118.36	118.36	05/09/2017	INV	PD	504 Elmwood - Building
CHECK DATE:		05/09/2017								
1319068	17000222	04/28/2017	170509	125233	2.56	2.56	05/09/2017	INV	PD	504 Elmwood - Building
CHECK DATE:		05/09/2017								
					120.92					
15368 ALEXANDER WEISS LLC										
17-103	17000691	10/04/2017	170511	125322	10,000.00	10,000.00	05/11/2017	INV	PD	CONSULTING SERVICES
CHECK DATE:		05/11/2017								
81 ALLBERT, JEFF										
4/23-4/27/2017		05/11/2017	170516	125388	559.85	559.85	05/11/2017	INV	PD	E0912 PREPARING COMM F
CHECK DATE:		05/16/2017								
6982 ALLIANCE FENCE CORP										
3242		04/28/2017	170502	125075	2,135.94	2,135.94	04/28/2017	INV	PD	MISC
CHECK DATE:		05/02/2017								
5034 ALLIED NURSERY, INC										
39152		04/28/2017	170502	125076	1,600.00	1,600.00	04/28/2017	INV	PD	MISC
CHECK DATE:		05/02/2017								
15576 AMAZON CAPITAL SERVICES										
0657-PG04-113W		05/05/2017	170509	125234	24.95	24.95	05/05/2017	INV	PD	MISC
CHECK DATE:		05/09/2017								
0657-PG04-6XB6		05/05/2017	170509	125234	3.49	3.49	05/05/2017	INV	PD	MISC
CHECK DATE:		05/09/2017								
0JON-2MXT-6FGJ		05/11/2017	170516	125389	105.99	105.99	05/11/2017	INV	PD	MISC
CHECK DATE:		05/16/2017								
0PL8-T34M-8Q97		04/28/2017	170502	125077	38.88	38.88	04/28/2017	INV	PD	MISC
CHECK DATE:		05/02/2017								
0PXL-JMQC-CMR8		05/09/2017	170511	125323	31.48	31.48	05/09/2017	INV	PD	MISC
CHECK DATE:		05/11/2017								
0T6W-N4GT-OFF9		05/18/2017	170523	125574	106.22	106.22	05/18/2017	INV	PD	MISC
CHECK DATE:		05/23/2017								

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 4
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
OV5X-05LQ-BLLC CHECK DATE: 05/23/2017		05/18/2017	170523	125574	198.05	198.05	05/18/2017	INV	PD	MISC
OM28-R64D-FNW5 CHECK DATE: 05/09/2017		05/05/2017	170509	125234	24.99	24.99	05/05/2017	INV	PD	MISC
OV5X-05LQ-2HQL CHECK DATE: 05/23/2017		05/18/2017	170523	125574	89.00	89.00	05/18/2017	INV	PD	MISC
					623.05					
13902 ANDERSON ELEVATOR COMPANY										
205834 CHECK DATE: 05/09/2017	1700002005/01/2017	05/08/2017	170509	125235	995.00	995.00	05/08/2017	INV	PD	2017 Elevator Maintena
14183 ANDERSON, DEMETRIS										
2016 SUMMER CHECK DATE: 05/02/2017		04/28/2017	170502	125078	1,606.51	1,606.51	04/28/2017	INV	PD	REIMB EDUCATION
12392 ANDRES MEDICAL BILLING LTD										
140941 CHECK DATE: 05/09/2017		05/05/2017	170509	125236	18,925.43	18,925.43	05/05/2017	INV	PD	APRIL 2017
10626 ARBOR TEK SERVICES INC										
14671 CHECK DATE: 05/02/2017		04/28/2017	170502	125079	140.00	140.00	04/28/2017	INV	PD	MISC
15514 ASPIRE VENTURES LLC										
ASPPAY8-051217 CHECK DATE: 05/16/2017	1700008305/12/2017	05/16/2017	170516	125390	10,280.00	10,280.00	05/16/2017	INV	PD	1414 Woodruff - Painti
ASPVENPAY10-030717 CHECK DATE: 05/23/2017	1700008403/07/2017	05/23/2017	170523	125575	9,800.00	9,800.00	05/23/2017	INV	PD	1102 Antram - Painting
ASPVENPAY7-050817 CHECK DATE: 05/11/2017	1700017505/08/2017	05/11/2017	170511	125324	11,000.00	11,000.00	05/11/2017	INV	PD	504 Elmwood - Painting
ASPVENPAY9-050817 CHECK DATE: 05/30/2017	1700070005/08/2017	05/30/2017	170530	125720	500.00	500.00	05/26/2017	INV	PD	409 S Ottawa - Paintin
					31,580.00					
15758 AXON ENTERPRISE INC										
SI1481316	1700066505/04/2017	05/24/2017	170525	125645	104,134.05	104,134.05	05/24/2017	INV	PD	POLICE AND PRISON EQUI

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 5
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/25/2017										
10245 B&H PHOTO VIDEO INC										
125372074	1700064604	28/2017	170530	125721	81.99	81.99	05/30/2017	INV	PD	PHOTOGRAPHIC EQUIPMENT
CHECK DATE: 05/30/2017										
126200557	1700064605	16/2017	170530	125721	737.91	737.91	05/26/2017	INV	PD	PHOTOGRAPHIC EQUIPMENT
CHECK DATE: 05/30/2017										
					819.90					
9083 BANKCARD SERVICES										
APRIL 2017		05/17/2017	170518	125473	2,190.83	2,190.83	05/17/2017	INV	PD	MISC
CHECK DATE: 05/18/2017										
204 BARNEYS ALUMINUM										
B051517		05/17/2017	170518	125474	470.00	470.00	05/17/2017	INV	PD	MISC
CHECK DATE: 05/18/2017										
12146 BARRETT'S-PARKING LOT										
APRIL 2017		05/18/2017	170523	125576	500.37	500.37	05/18/2017	INV	PD	PARKING LOT RENTAL
CHECK DATE: 05/23/2017										
207 BARRETT'S HARDWARE & INDUS										
3219219		05/05/2017	170509	125237	15.00	15.00	05/05/2017	INV	PD	MISC
CHECK DATE: 05/09/2017										
3219331		05/02/2017	170504	125156	31.39	31.39	05/02/2017	INV	PD	MISC
CHECK DATE: 05/04/2017										
3219488		04/28/2017	170502	125080	75.41	75.41	04/28/2017	INV	PD	MISC
CHECK DATE: 05/02/2017										
3219618		05/02/2017	170504	125156	317.35	317.35	05/02/2017	INV	PD	MISC
CHECK DATE: 05/04/2017										
3219760		05/05/2017	170509	125237	63.07	63.07	05/05/2017	INV	PD	MISC
CHECK DATE: 05/09/2017										
3219788		05/17/2017	170518	125475	39.99	39.99	05/17/2017	INV	PD	MISC
CHECK DATE: 05/18/2017										
3219822		05/17/2017	170518	125475	128.05	128.05	05/17/2017	INV	PD	MISC
CHECK DATE: 05/18/2017										
3219830		05/17/2017	170518	125475	86.48	86.48	05/17/2017	INV	PD	MISC

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 6
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:		05/18/2017								
3220210		05/23/2017	170525	125646	45.69	45.69	05/23/2017	INV	PD	MISC
CHECK DATE:		05/25/2017								
3220292		05/23/2017	170525	125646	29.98	29.98	05/23/2017	INV	PD	MISC
CHECK DATE:		05/25/2017								
3220449		05/23/2017	170525	125646	20.47	20.47	05/23/2017	INV	PD	MISC
CHECK DATE:		05/25/2017								
3220450		05/23/2017	170525	125646	3.92	3.92	05/23/2017	INV	PD	MISC
CHECK DATE:		05/25/2017								
3220452		05/23/2017	170525	125646	120.70	120.70	05/23/2017	INV	PD	MISC
CHECK DATE:		05/25/2017								
					977.50					
7005 BATIS, MICHAEL										
SPRING 2017		05/11/2017	170516	125391	2,280.00	2,280.00	05/11/2017	INV	PD	REIMB EDUCATION
CHECK DATE:		05/16/2017								
15249 BATTERIES PLUS BULBS 618										
618-112634		05/23/2017	170525	125647	13.95	13.95	05/23/2017	INV	PD	MISC
CHECK DATE:		05/25/2017								
15014 BRIAN BAUDEK										
SPRING 2017		05/23/2017	170525	125648	3,224.50	3,224.50	05/23/2017	INV	PD	REIMB EDUCATION
CHECK DATE:		05/25/2017								
7112 BAXTER & WOODMAN INC										
0191468	1700021303/23/2017		170504	125157	486.58	486.58	05/04/2017	INV	PD	City's MS4 NPDES Progr
CHECK DATE:		05/04/2017								
6286 BEARING HEADQUARTERS										
5212589		04/28/2017	170502	125081	1,008.00	1,008.00	04/28/2017	INV	PD	MISC
CHECK DATE:		05/02/2017								
5212592		04/28/2017	170502	125081	999.45	999.45	04/28/2017	INV	PD	MISC
CHECK DATE:		05/02/2017								
					2,007.45					
230 BENTON, BRIAN										

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 7
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4/23-4/27/2017 CHECK DATE: 05/18/2017		05/17/2017	170518	125476	618.58	618.58	05/17/2017	INV	PD	INTEGRATED EMER MGMT C
5754 BERTA, DANIEL										
2017 MEDIC LICENSE CHECK DATE: 05/02/2017		04/28/2017	170502	125082	40.00	40.00	04/28/2017	INV	PD	MISC
15329 BIO-LINK INC										
1709 CHECK DATE: 05/09/2017	1700012904	04/30/2017	170509	125238	734.91	734.91	05/08/2017	INV	PD	2017 Biosolids Disposa
9069 BLACKBURN, SHERRIE										
4/19-4/21/2017 CHECK DATE: 05/04/2017		05/02/2017	170504	125158	46.53	46.53	05/02/2017	INV	PD	MISC
271 BLASKEY, GREG										
NATI CHECK DATE: 05/04/2017		05/02/2017	170504	125159	121.00	121.00	05/02/2017	INV	PD	MISC
11754 BLEDSOE, KYLE										
2017 SAFETY SEAT CHECK DATE: 05/25/2017		05/23/2017	170525	125649	50.00	50.00	05/23/2017	INV	PD	REIMB CHILD SAFETY SEA
4200 BLUE CROSS BLUE SHIELD										
APRIL 2017 CHECK DATE: 05/04/2017		05/02/2017	170504	125160	99,419.67	99,419.67	05/02/2017	INV	PD	19318010006
BCBS170422-170428 CHECK DATE: 05/02/2017		05/02/2017		750	491,033.40	491,033.40	05/02/2017	DIR	PD	BCBS INVOICES 170422-1
BCBS170501-170505 CHECK DATE: 05/09/2017		05/09/2017		755	359,432.68	359,432.68	05/09/2017	DIR	PD	BCBS INVOICES 170501-1
BCBS170506-170512 CHECK DATE: 05/16/2017		05/16/2017		769	434,396.66	434,396.66	05/16/2017	DIR	PD	BCBS INVOICES 170506-1
BCBS170513-170519 CHECK DATE: 05/23/2017		05/23/2017		771	352,158.72	352,158.72	05/23/2017	DIR	PD	BCBS INVOICES170513-17

1,736,441.13

1978 BOMBA, PAUL

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 8
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2017 OUTERWEAR CHECK DATE: 05/16/2017		05/11/2017	170516	125392	70.00	70.00	05/11/2017	INV	PD	MISC
10938 BORGRA, KEITH										
2017 CDL CHECK DATE: 05/02/2017		04/28/2017	170502	125083	60.00	60.00	04/28/2017	INV	PD	MISC
13119 BOZICEVICH, MATTHEW										
SPRING 2017 CHECK DATE: 05/25/2017		05/23/2017	170525	125650	3,794.62	3,794.62	05/23/2017	INV	PD	REIMB EDUCATION
YFIP CLASS 4/26/17 CHECK DATE: 05/16/2017		05/11/2017	170516	125393	53.94	53.94	05/11/2017	INV	PD	REIMBURSEMENT
					3,848.56					
15565 DAVID BRANER										
JULY 2016-APRIL 2017 CHECK DATE: 05/18/2017		05/17/2017	170518	125477	350.00	350.00	05/17/2017	INV	PD	REIMB CELL PHONE
4607 BROWNELLS INC										
13865086.00 CHECK DATE: 05/30/2017	1700054904/05/2017		170530	125722	1,354.23	1,354.23	05/30/2017	INV	PD	FIRING RANGE EQUIPMENT
13886170.01 CHECK DATE: 05/09/2017	1700055904/11/2017		170509	125239	271.73	271.73	05/08/2017	INV	PD	FIRING RANGE EQUIPMENT
					1,625.96					
337 BUDZINSKI DANIEL										
4/27-4/28/2017 CHECK DATE: 05/18/2017		05/17/2017	170518	125478	238.63	238.63	05/17/2017	INV	PD	FDIC FIRE EQUIPMENT TR
15772 BUILDING AUTOMATION SOLUTIONS										
SI2023091 CHECK DATE: 05/18/2017	1700071304/27/2017		170518	125479	14,200.00	14,200.00	05/17/2017	INV	PD	AIR CONDITIONING, HEAT
15105 BUSINESS ONLY BROADBAND LLC										
79685 CHECK DATE: 05/18/2017	1700009105/17/2017		170518	125480	1,650.00	1,650.00	05/18/2017	INV	PD	INTERNET SERVICE - COM
13920 CADY INC										

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 9
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
516201	1700063905	05/22/2017	170523	125577	3,942.00	3,942.00	05/23/2017	INV	PD	ESTP-Sludge storage ta	
CHECK DATE:		05/23/2017									
12668 KOREY CALKINS											
2017 PREVENTATIVE CA		05/18/2017	170523	125578	200.00	200.00	05/18/2017	INV	PD	MISC	
CHECK DATE:		05/23/2017									
13340 CALL ONE											
1211737-1131625		05/11/2017	170516	125394	12,784.55	12,784.55	05/11/2017	INV	PD	MISC	
CHECK DATE:		05/16/2017									
1211784-1131882		05/11/2017	170516	125394	3,240.12	3,240.12	05/11/2017	INV	PD	MISC	
CHECK DATE:		05/16/2017									
					16,024.67						
15709 CALLYO 2009 CORP											
N7702	1700049803	05/20/2017	170518	125481	2,750.00	2,750.00	05/18/2017	INV	PD	POLICE AND PRISON EQUI	
CHECK DATE:		05/18/2017									
11996 CARUS CORPORATION											
SLS10057994	1700012604	05/20/2017	170502	125084	3,802.92	3,802.92	05/01/2017	INV	PD	2017 Sodium Permangana	
CHECK DATE:		05/02/2017									
SLS10058072	1700012604	05/25/2017	170502	125084	1,102.20	1,102.20	05/01/2017	INV	PD	2017 Sodium Permangana	
CHECK DATE:		05/02/2017									
SLS10058073	1700012504	05/25/2017	170502	125084	626.25	626.25	05/01/2017	INV	PD	2017 Manganese Sulfate	
CHECK DATE:		05/02/2017									
SLS10058074	1700012404	05/25/2017	170502	125084	254.80	254.80	05/01/2017	INV	PD	2017 Blended Phosphate	
CHECK DATE:		05/02/2017									
SLS10058075	1700012604	05/25/2017	170502	125084	1,135.20	1,135.20	05/01/2017	INV	PD	2017 Sodium Permangana	
CHECK DATE:		05/02/2017									
SLS10058076	1700012504	05/25/2017	170502	125084	654.75	654.75	05/01/2017	INV	PD	2017 Manganese Sulfate	
CHECK DATE:		05/02/2017									
SLS10058077	1700012404	05/25/2017	170502	125084	276.15	276.15	05/01/2017	INV	PD	2017 Blended Phosphate	
CHECK DATE:		05/02/2017									
SLS10058078	1700012604	05/25/2017	170502	125084	2,228.16	2,228.16	05/01/2017	INV	PD	2017 Sodium Permangana	
CHECK DATE:		05/02/2017									
SLS10058079	1700012504	05/25/2017	170502	125084	1,233.08	1,233.08	05/01/2017	INV	PD	2017 Manganese Sulfate	
CHECK DATE:		05/02/2017									

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 11
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					121,776.00					
7617 CDWG COMPUTER CENTERS										
HDS1539		1700040803/10/2017	170516	125396	6,166.58	6,166.58	05/16/2017	INV	PD	UPS (POWER SUPPLY) & P
CHECK DATE:		05/16/2017								
HGJ3131		1700040803/20/2017	170509	125241	1,393.52	1,393.52	05/08/2017	INV	PD	UPS (POWER SUPPLY) & P
CHECK DATE:		05/09/2017								
HKJ0024		05/05/2017	170509	125241	618.15	618.15	05/05/2017	INV	PD	MISC
CHECK DATE:		05/09/2017								
HKS5750		1700052104/04/2017	170509	125241	8,407.50	8,407.50	05/08/2017	INV	PD	ANNUAL MAINT. - ANTI-S
CHECK DATE:		05/09/2017								
HLT3470		05/05/2017	170509	125241	716.64	716.64	05/05/2017	INV	PD	MISC
CHECK DATE:		05/09/2017								
HLV1182		05/05/2017	170509	125241	271.50	271.50	05/05/2017	INV	PD	MISC
CHECK DATE:		05/09/2017								
HMMO454		1700056704/11/2017	170509	125241	8,019.00	8,019.00	05/09/2017	INV	PD	Apple iPads - JPD - Fi
CHECK DATE:		05/09/2017								
HMP2811		1700056704/12/2017	170509	125241	1,902.25	1,902.25	05/09/2017	INV	PD	Apple iPads - JPD - Fi
CHECK DATE:		05/09/2017								
HMW7584		05/09/2017	170511	125325	699.00	699.00	05/09/2017	INV	PD	MISC
CHECK DATE:		05/11/2017								
HNN8881		1700058404/17/2017	170511	125325	8,028.48	8,028.48	05/11/2017	INV	PD	COMPUTER HARDWARE AND
CHECK DATE:		05/11/2017								
HNW5299		05/09/2017	170511	125325	150.00	150.00	05/09/2017	INV	PD	MISC
CHECK DATE:		05/11/2017								
HPK0630		05/09/2017	170511	125325	88.32	88.32	05/09/2017	INV	PD	MISC
CHECK DATE:		05/11/2017								
HPQ5949		05/09/2017	170511	125325	753.00	753.00	05/09/2017	INV	PD	MISC
CHECK DATE:		05/11/2017								
HQJ7122		05/09/2017	170511	125325	272.88	272.88	05/09/2017	INV	PD	MISC
CHECK DATE:		05/11/2017								
HQO5416A		05/09/2017	170511	125325	546.84	546.84	05/09/2017	INV	PD	MISC
CHECK DATE:		05/11/2017								
HSM6724		05/09/2017	170511	125325	295.00	295.00	05/09/2017	INV	PD	MISC
CHECK DATE:		05/11/2017								
HTX4832		05/18/2017	170523	125580	2,400.00	2,400.00	05/18/2017	INV	PD	MISC
CHECK DATE:		05/23/2017								

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 12
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
HVK8660		05/18/2017	170523	125580	360.00	360.00	05/18/2017	INV	PD	MISC	
		CHECK DATE: 05/23/2017									
13878 CENTERPOINT ENERGY SERVICES INC					41,088.66						
6378201		05/09/2017	170511	125326	8,378.03	8,378.03	05/09/2017	INV	PD	1021 MCKINLEY	
		CHECK DATE: 05/11/2017									
6395101		05/18/2017	170523	125581	5,953.42	5,953.42	05/18/2017	INV	PD	WS YOUNG AND 921 E WAS	
		CHECK DATE: 05/23/2017									
13985 CENTRAL CLEANERS INC					14,331.45						
58036	1700043202/21/2017	05/09/2017	170509	125242	2.80	2.80	05/09/2017	INV	PD	LAUNDRY AND DRY CLEANI	
		CHECK DATE: 05/09/2017									
58037	1700043202/21/2017	05/09/2017	170509	125242	8.30	8.30	05/09/2017	INV	PD	LAUNDRY AND DRY CLEANI	
		CHECK DATE: 05/09/2017									
58038	1700043202/21/2017	05/09/2017	170509	125242	2.80	2.80	05/09/2017	INV	PD	LAUNDRY AND DRY CLEANI	
		CHECK DATE: 05/09/2017									
58039	1700043202/21/2017	05/09/2017	170509	125242	2.80	2.80	05/09/2017	INV	PD	LAUNDRY AND DRY CLEANI	
		CHECK DATE: 05/09/2017									
58040	1700043202/21/2017	05/09/2017	170509	125242	2.80	2.80	05/09/2017	INV	PD	LAUNDRY AND DRY CLEANI	
		CHECK DATE: 05/09/2017									
58041	1700043202/21/2017	05/09/2017	170509	125242	2.80	2.80	05/09/2017	INV	PD	LAUNDRY AND DRY CLEANI	
		CHECK DATE: 05/09/2017									
13445 CENTRAL STATES WATER ENVIRNMNT ASSC					22.30						
2017 ILL COLLECTION		05/17/2017	170518	125482	165.00	165.00	05/17/2017	INV	PD	JAMES EGGEN ALLISON SW	
		CHECK DATE: 05/18/2017									
10998 CERIDIAN CORPORATION											
36213830		05/12/2017		756	2,400.00	2,400.00	05/12/2017	DIR	PD	MONTHLY EXTENDED ACCES	
		CHECK DATE: 05/12/2017									
15785 CHAIR CARE MOBILE COT											
22942		05/25/2017	170530	125723	238.95	238.95	05/25/2017	INV	PD	MISC	
		CHECK DATE: 05/30/2017									

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 13
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
420 CHANNING L BETE CO INC										
53336807		05/05/2017	170509	125243	1,945.63	1,945.63	05/05/2017	INV	PD	MISC
CHECK DATE: 05/09/2017										
15413 CHERRY HILL STUDIO LTD										
2251		05/09/2017	170511	125327	30.00	30.00	05/09/2017	INV	PD	MISC
CHECK DATE: 05/11/2017										
13979 CHICAGO METROPOLITAN FIRE PREVENTION COMPANY										
IN00154877		04/28/2017	170502	125086	435.00	435.00	04/28/2017	INV	PD	MISC
CHECK DATE: 05/02/2017										
14158 CHICAGOLAND WHOLESALE MULCH										
9646		05/17/2017	170518	125483	259.00	259.00	05/17/2017	INV	PD	MISC
CHECK DATE: 05/18/2017										
450 CHIEF OF FIRE										
5/1/2017		04/28/2017	170502	125087	92.30	92.30	04/28/2017	INV	PD	STATION 4 PETTY CASH
CHECK DATE: 05/02/2017										
5/19/2017		05/18/2017	170523	125582	75.17	75.17	05/18/2017	INV	PD	STATION 8 PETTY CASH
CHECK DATE: 05/23/2017										
					167.47					
12398 CHRISTINE CHINDERLE										
5/6-5/10/2017		05/17/2017	170518	125484	1,250.73	1,250.73	05/17/2017	INV	PD	2017 TYLER CONNECT
CHECK DATE: 05/18/2017										
13383 CINTAS FIRE PROTECTION										
OF94007231		05/23/2017	170525	125652	5.70	5.70	05/23/2017	INV	PD	MISC
CHECK DATE: 05/25/2017										
OF94510988		05/23/2017	170525	125652	605.02	605.02	05/23/2017	INV	PD	MISC
CHECK DATE: 05/25/2017										
					610.72					
467 CITY COLLECTOR										
5/23/2017		05/18/2017	170523	125583	300.00	300.00	05/18/2017	INV	PD	GATEWAY PARKING LOT PE
CHECK DATE: 05/23/2017										

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 14
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
GATEWAY PARKING CHECK DATE: 05/18/2017		05/17/2017	170518	125485	200.00	200.00	05/17/2017	INV	PD	PETTY CASH
					500.00					
472 CITY OF CREST HILL										
APRIL 2017 CHECK DATE: 05/09/2017		05/05/2017	170509	125244	3,805.30	3,805.30	05/05/2017	INV	PD	3/16-4/15/2017 USAGE
MAY 2017 CHECK DATE: 05/25/2017		05/23/2017	170525	125653	4,541.90	4,541.90	05/23/2017	INV	PD	USAGE
					8,347.20					
11067 CIVILTECH ENGINEERING, INC										
45438 CHECK DATE: 05/25/2017	1700006805/08/2017		170525	50147	21,797.99	21,797.99	05/25/2017	INV	PD	PSC PH I Eng Essington
45461 CHECK DATE: 05/25/2017	1700013205/10/2017		170525	50147	24,206.36	24,206.36	05/25/2017	INV	PD	PSA Phase III Eng Cato
					46,004.35					
15582 CJ INSULATION										
CJINSULPAY10-052217 CHECK DATE: 05/25/2017	1700041305/22/2017		170525	125654	416.00	416.00	05/24/2017	INV	PD	504 Elmwood - Insulati
CJINSULPAY9-052217 CHECK DATE: 05/25/2017	1700041105/22/2017		170525	125654	416.00	416.00	05/24/2017	INV	PD	224 Union - Insulation
CJPAY6-52217 CHECK DATE: 05/23/2017	1700070105/22/2017		170523	125584	416.00	416.00	05/23/2017	INV	PD	1317 Demmond - Insulat
CJPAY7-52217 CHECK DATE: 05/23/2017	1700005505/22/2017		170523	125584	460.40	460.40	05/23/2017	INV	PD	1414 Woodruff - Insula
CJSULPAY8-052217 CHECK DATE: 05/25/2017	1700005605/22/2017		170525	125654	460.40	460.40	05/24/2017	INV	PD	1102 Antram - Insulati
					2,168.80					
15487 CLIENTFIRST TECHNOLOGY CONSULTING GROUP										
7662 CHECK DATE: 05/18/2017	1700020904/30/2017		170518	125486	525.00	525.00	05/18/2017	INV	PD	IT PROFESSIONAL SERVIC
14112 CLS BACKGROUND INVESTIGATIONS										
6491 CHECK DATE: 05/02/2017		04/28/2017	170502	125088	143.90	143.90	04/28/2017	INV	PD	MISC

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 16
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
0433026174		05/02/2017	170504	125162	25.45	25.45	05/02/2017	INV	PD	504	ELMWOOD
CHECK DATE:	05/04/2017										
0503117020		05/17/2017	170518	125488	33.81	33.81	05/17/2017	INV	PD	1405	BASETT
CHECK DATE:	05/18/2017										
0549091250		05/05/2017	170509	125248	419.12	419.12	05/05/2017	INV	PD	2	N MICHIGAN
CHECK DATE:	05/09/2017										
0615128188		05/02/2017	170504	125162	130.36	130.36	05/02/2017	INV	PD	90	E JEFFERSON ST
CHECK DATE:	05/04/2017										
0630653002		05/02/2017	170504	125162	102.52	102.52	05/02/2017	INV	PD	815	CAMPBELL ST
CHECK DATE:	05/04/2017										
0885141033		05/05/2017	170509	125248	34.08	34.08	05/05/2017	INV	PD	300	YOUNGS
CHECK DATE:	05/09/2017										
1031161011		05/18/2017	170523	125587	348.53	348.53	05/18/2017	INV	PD	2501	W MILLSDALE
CHECK DATE:	05/23/2017										
1051133013		05/02/2017	170504	125162	13.63	13.63	05/02/2017	INV	PD		BLACK & MIDLAND
CHECK DATE:	05/04/2017										
1071000042		05/18/2017	170523	125587	2,194.64	2,194.64	05/18/2017	INV	PD	2501	MILLSDALE RD
CHECK DATE:	05/23/2017										
1115002028		05/09/2017	170511	125328	205.86	205.86	05/09/2017	INV	PD	2500	MAPLE RD
CHECK DATE:	05/11/2017										
1164114015		05/17/2017	170518	125488	321.58	321.58	05/17/2017	INV	PD	1301	W MILLSDALE RD
CHECK DATE:	05/18/2017										
1182078058		05/17/2017	170518	125488	43.29	43.29	05/17/2017	INV	PD	612	RAILROAD
CHECK DATE:	05/18/2017										
1228090034		04/28/2017	170502	125090	36.76	36.76	04/28/2017	INV	PD		WILDSPRING/THEODORE
CHECK DATE:	05/02/2017										
1347085108		04/28/2017	170502	125090	39.99	39.99	04/28/2017	INV	PD		CATON RIDGE/THEODORE
CHECK DATE:	05/02/2017										
1743022167		05/18/2017	170523	125587	22.61	22.61	05/18/2017	INV	PD	312	PHEASANT RUN
CHECK DATE:	05/23/2017										
1749133034		05/05/2017	170509	125248	75.37	75.37	05/05/2017	INV	PD	663	S RIVER
CHECK DATE:	05/09/2017										
1808003000		04/28/2017	170502	125090	158.33	158.33	04/28/2017	INV	PD		DRAUDEN/CATON FARM
CHECK DATE:	05/02/2017										
1977044073		04/28/2017	170502	125090	256.71	256.71	04/28/2017	INV	PD		THEODORE/RT 59
CHECK DATE:	05/02/2017										
2074162004		04/28/2017	170502	125090	76.43	76.43	04/28/2017	INV	PD		LARAWAY AND RT 53

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 18
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
4943101017 CHECK DATE: 05/09/2017		05/05/2017	170509	125248	176.82	176.82	05/05/2017	INV	PD	4	MICHIGAN
5133072031 CHECK DATE: 05/02/2017		04/28/2017	170502	125090	20.70	20.70	04/28/2017	INV	PD		ARBEITER/CATON FARM
6321071047 CHECK DATE: 05/09/2017		05/05/2017	170509	125248	53.04	53.04	05/05/2017	INV	PD		ST LOUIS/OSGOOD
6339030149 CHECK DATE: 05/09/2017		05/05/2017	170509	125248	23.05	23.05	05/05/2017	INV	PD	1102	ANTRAM
6371123014 CHECK DATE: 05/09/2017		05/05/2017	170509	125248	823.02	823.02	05/05/2017	INV	PD	3100	EDGE CREEK
7122105003 CHECK DATE: 05/18/2017		05/17/2017	170518	125488	261.43	261.43	05/17/2017	INV	PD	2620	W MILLS DALE
7164074049 CHECK DATE: 05/04/2017		05/02/2017	170504	125162	87.60	87.60	05/02/2017	INV	PD	114	E WASHINGTON
8243125053 CHECK DATE: 05/02/2017		04/28/2017	170502	125090	149.79	149.79	04/28/2017	INV	PD	1511	KEMPTON
9074785095 CHECK DATE: 05/04/2017		05/02/2017	170504	125162	26.41	26.41	05/02/2017	INV	PD	409	S OTTAWA ST
9158226002 CHECK DATE: 05/04/2017		05/02/2017	170504	125162	78.62	78.62	05/02/2017	INV	PD		NS CASS 1W OTTAWA
9158227036 CHECK DATE: 05/09/2017		05/05/2017	170509	125248	214.23	214.23	05/05/2017	INV	PD	10	S CHICAGO ST UNIT A
9158228042 CHECK DATE: 05/09/2017		05/05/2017	170509	125248	161.96	161.96	05/05/2017	INV	PD	10	S CHICAGO UNIT B
9158229012 CHECK DATE: 05/09/2017		05/05/2017	170509	125248	83.88	83.88	05/05/2017	INV	PD	10	S CHCAGO UNIT C
9410218039 CHECK DATE: 05/11/2017		05/09/2017	170511	125328	48.44	48.44	05/09/2017	INV	PD	1	E CASS ST
9410326009 CHECK DATE: 05/11/2017		05/09/2017	170511	125328	36.26	36.26	05/09/2017	INV	PD		WS SCOTT 1S JEFFERSON
9410471009 CHECK DATE: 05/11/2017		05/09/2017	170511	125328	36.26	36.26	05/09/2017	INV	PD		ES MICHIGAN 1S JEFFERS
9669177010 CHECK DATE: 05/09/2017		05/05/2017	170509	125248	22.20	22.20	05/05/2017	INV	PD	1414	WOODRUFF

353,673.20

10010 COMMUNICATION REVOLVING FUND

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 20
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					4,610.00					
13937 CREATIVE FILING SYSTEMS INC										
50975		05/11/2017	170516	125401	439.80	439.80	05/11/2017	INV	PD	MISC
CHECK DATE:		05/16/2017								
576 CRESCENT ELECTRIC SUPPLY										
S503411505.001		04/25/2017	170504	125164	-134.22	-134.22	04/25/2017	CRM	PD	CREDIT MEMO
CHECK DATE:		05/04/2017								
S503475533.001	1700001004	04/21/2017	170504	125164	188.10	188.10	05/04/2017	INV	PD	ELECTRICAL EQUIPMENT A
CHECK DATE:		05/04/2017								
					53.88					
13256 CULPEPPER ENTERPRISE INC										
162202		05/18/2017	170523	125591	455.00	455.00	05/18/2017	INV	PD	MISC
CHECK DATE:		05/23/2017								
162204	1700063804	04/23/2017	170509	125250	1,150.00	1,150.00	05/08/2017	INV	PD	ROADSIDE, GROUNDS, REC
CHECK DATE:		05/09/2017								
162207	1700063804	04/24/2017	170509	125250	455.54	455.54	05/08/2017	INV	PD	ROADSIDE, GROUNDS, REC
CHECK DATE:		05/09/2017								
162208		05/18/2017	170523	125591	700.00	700.00	05/18/2017	INV	PD	MISC
CHECK DATE:		05/23/2017								
162209		05/18/2017	170523	125591	350.00	350.00	05/18/2017	INV	PD	MISC
CHECK DATE:		05/23/2017								
162210		05/18/2017	170523	125591	550.00	550.00	05/18/2017	INV	PD	MISC
CHECK DATE:		05/23/2017								
162212	1700063805	05/16/2017	170523	125591	250.00	250.00	05/23/2017	INV	PD	ROADSIDE, GROUNDS, REC
CHECK DATE:		05/23/2017								
162213	1700063805	05/16/2017	170523	125591	100.00	100.00	05/23/2017	INV	PD	ROADSIDE, GROUNDS, REC
CHECK DATE:		05/23/2017								
					4,010.54					
13185 CUMMINS ALLISON CORP										
5207315		05/23/2017	170525	125657	2,557.21	2,557.21	05/23/2017	INV	PD	MISC
CHECK DATE:		05/25/2017								
5218960		05/05/2017	170509	125251	65.24	65.24	05/05/2017	INV	PD	MISC
CHECK DATE:		05/09/2017								

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 21
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					2,622.45					
15736 CUMMINS SALES & SERVICE										
711-85809		05/11/2017	170516	125402	2,363.90	2,363.90	05/11/2017	INV	PD	MISC
CHECK DATE: 05/16/2017										
14264 CZARNECKI RAYMOND										
2017 CDL		05/02/2017	170504	125165	60.00	60.00	05/02/2017	INV	PD	MISC
CHECK DATE: 05/04/2017										
599 D CONSTRUCTION INC										
613		1700021103/20/2017	170509	125252	5,170.40	5,170.40	05/08/2017	INV	PD	2016 Bituminous Patchi
CHECK DATE: 05/09/2017										
15513 D OXLEY CONSTRUCTION INC										
DOXCONPAY7-051217		1700048805/12/2017	170525	125658	6,082.50	6,082.50	05/24/2017	INV	PD	1317 Demmond - Concret
CHECK DATE: 05/25/2017										
DOXCONPAY8-051217		1700048405/12/2017	170525	125658	3,040.00	3,040.00	05/24/2017	INV	PD	1102 Antram - Concrete
CHECK DATE: 05/25/2017										
DOXPAY6-050117		1700048405/01/2017	170502	125092	2,325.50	2,325.50	05/01/2017	INV	PD	1102 Antram - Concrete
CHECK DATE: 05/02/2017										
					11,448.00					
13789 DAHME MECHANICAL INDUSTRIES INC										
20170102		1700045304/11/2017	170502	125093	414,887.63	414,887.63	05/02/2017	INV	PD	WWTP Diffuser upgrade
CHECK DATE: 05/02/2017										
20170123		1700045305/03/2017	170523	125592	178,650.00	178,650.00	05/23/2017	INV	PD	WWTP Diffuser upgrade
CHECK DATE: 05/23/2017										
					593,537.63					
13522 DEL RIO, SANDRA										
2017 PREVENTATIVE CA		05/09/2017	170511	125330	200.00	200.00	05/09/2017	INV	PD	MISC
CHECK DATE: 05/11/2017										
10144 DELANEY, CHRISTOPHER										
SUMMER 2017		05/23/2017	170525	125659	1,282.48	1,282.48	05/23/2017	INV	PD	REIMB EDUCATION
CHECK DATE: 05/25/2017										

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 22
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15402 MIKE DELROSE										
CLASS 4 LICENSE		05/11/2017	170516	125403	449.00	449.00	05/11/2017	INV	PD	REIMBUREMENT
CHECK DATE:	05/16/2017									
9297 DENGLER, CODY										
2017 PREVENTATIVE CA		05/02/2017	170504	125166	200.00	200.00	05/02/2017	INV	PD	MISC
CHECK DATE:	05/04/2017									
13674 DEPUE MECHANICAL INC										
7997		05/11/2017	170516	125404	789.00	789.00	05/11/2017	INV	PD	MISC
CHECK DATE:	05/16/2017									
4178 DIVE RESCUE INTERNATIONAL INC										
174165		05/17/2017	170518	125489	675.00	675.00	05/17/2017	INV	PD	MISC
CHECK DATE:	05/18/2017									
15623 LARRY DODGE										
5/6/2017		05/23/2017	170525	125660	320.00	320.00	05/23/2017	INV	PD	REIMB
CHECK DATE:	05/25/2017									
12431 DONOHUE & ASSOCIATES INC										
12606-35	1700021404/28/2017		170504	125167	856.02	856.02	05/04/2017	INV	PD	2017 IEPA LOAN ADMINIS
CHECK DATE:	05/04/2017									
12782-27	1700019702/28/2017		170511	125331	5,030.00	5,030.00	05/11/2017	INV	PD	Prof Svc Agmt US Rt 6
CHECK DATE:	05/11/2017									
12782-28	1700019703/21/2017		170511	125331	422.50	422.50	05/11/2017	INV	PD	Prof Svc Agmt US Rt 6
CHECK DATE:	05/11/2017									
12783-26	1700019602/28/2017		170523	125593	3,447.63	3,447.63	05/23/2017	INV	PD	Prof Svc Agmt ESTP Inf
CHECK DATE:	05/23/2017									
13064-15	1700031205/11/2017		170523	125593	2,065.00	2,065.00	05/23/2017	INV	PD	PSA Phosphorus Removal
CHECK DATE:	05/23/2017									
13150-6	1700019805/11/2017		170523	125593	1,984.54	1,984.54	05/23/2017	INV	PD	PSA ESWWTP Grit Imp Pr
CHECK DATE:	05/23/2017									
					13,805.69					
9343 DRH										
20170120	1700020905/02/2017		170504	125168	2,600.00	2,600.00	05/04/2017	INV	PD	IT PROFESSIONAL SERVIC

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 23
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/04/2017										
9932 DUKE'S LANDSCAPING SERVICES										
29482		05/11/2017	170516	125405	850.00	850.00	05/11/2017	INV	PD	MISC
CHECK DATE: 05/16/2017										
29665		05/23/2017	170525	125661	265.00	265.00	05/23/2017	INV	PD	MISC
CHECK DATE: 05/25/2017										
					1,115.00					
15757 DUNHAM DESIGNS INC										
6136		05/09/2017	170511	125332	195.00	195.00	05/09/2017	INV	PD	MISC
CHECK DATE: 05/11/2017										
15433 DUPREE CONSTRUCTION CO										
15911	1700078205/23/2017		170525	125662	919.86	919.86	05/24/2017	INV	PD	409 S Ottawa - Siding
CHECK DATE: 05/25/2017										
15939	1700016705/23/2017		170523	125594	919.86	919.86	05/23/2017	INV	PD	1317 Demmond - Siding
CHECK DATE: 05/23/2017										
15969	1700007205/23/2017		170525	125662	918.50	918.50	05/24/2017	INV	PD	1102 Antram - Siding
CHECK DATE: 05/25/2017										
15970	1700007105/23/2017		170523	125594	915.02	915.02	05/23/2017	INV	PD	1414 Woodruff - Siding
CHECK DATE: 05/23/2017										
16039	1700040103/08/2017		170525	125662	930.50	930.50	05/24/2017	INV	PD	224 Union - Siding
CHECK DATE: 05/25/2017										
16040	1700040003/08/2017		170530	125726	932.24	932.24	05/26/2017	INV	PD	504 Elmwood - Siding
CHECK DATE: 05/30/2017										
					5,535.98					
12867 EGIZIO, DAVID										
2017	OUTERWEAR	04/28/2017	170502	125094	70.00	70.00	04/28/2017	INV	PD	MISC
CHECK DATE: 05/02/2017										
15389 ELEMENT GRAPHICS & DESIGN INC										
11265		05/18/2017	170523	125595	281.49	281.49	05/18/2017	INV	PD	MISC
CHECK DATE: 05/23/2017										
740 ELENS & MAICHIN ROOFING										

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 25
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
32329		05/25/2017	170530	125727	550.00	550.00	05/25/2017	INV	PD	MISC
CHECK DATE: 05/30/2017										
32330		05/25/2017	170530	125727	550.00	550.00	05/25/2017	INV	PD	1317 DEMMOND CT
CHECK DATE: 05/30/2017										
32331		05/25/2017	170530	125727	550.00	550.00	05/25/2017	INV	PD	409 S OTTAWA
CHECK DATE: 05/30/2017										
32355		05/25/2017	170530	125727	550.00	550.00	05/25/2017	INV	PD	504 ELMWOOD
CHECK DATE: 05/30/2017										
32356		05/25/2017	170530	125727	550.00	550.00	05/25/2017	INV	PD	1102 ANTRAM
CHECK DATE: 05/30/2017										
752 ENGELMAN JOSEPH					3,300.00					
2017 CDL		05/18/2017	170523	125598	60.00	60.00	05/18/2017	INV	PD	MISC
CHECK DATE: 05/23/2017										
15116 ENTERPRISE NEWSPAPERS INC										
114434	1700000905	05/25/2017	170530	125728	10,483.34	10,483.34	05/30/2017	INV	PD	2017 COJ Newsletters
CHECK DATE: 05/30/2017										
8959 ENVIRONMENTAL INC - MIDWEST LAB										
20233	1700009905	05/11/2017	170523	125599	2,280.00	2,280.00	05/23/2017	INV	PD	PROF. SERVICES 2017 RA
CHECK DATE: 05/23/2017										
9714 ESQUIVEL, SYLVIA										
2017 PREVENTATIVE CA		05/17/2017	170518	125491	200.00	200.00	05/17/2017	INV	PD	MISC
CHECK DATE: 05/18/2017										
15737 ETERNALLY GREEN LAWN CARE INC										
L60-417PM	1700057104	04/30/2017	170509	125253	367.00	367.00	05/08/2017	INV	PD	Park Hill Sub - Storm
CHECK DATE: 05/09/2017										
15502 EXEL INC										
1407	1700032404	04/21/2017	170502	125095	62,241.12	62,241.12	05/02/2017	INV	PD	Rowell Ave (Laraway Rd
CHECK DATE: 05/02/2017										
786 FASTENAL COMPANY										

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 27
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					928.04					
13233 FERGUSON WATERWORKS										
0238279	1700066705	08/2017	170525	125665	2,341.76	2,341.76	05/24/2017	INV	PD	Meter Coupl w/wire & g
CHECK DATE:		05/25/2017								
15396 FERNO WASHINGTON INC										
809744		05/25/2017	170530	125730	2,579.16	2,579.16	05/25/2017	INV	PD	MISC
CHECK DATE:		05/30/2017								
3664 FIRST CHOICE TEMPORARY SERVICE INC										
20572	20582 2602	05/18/2017	170523	125600	1,766.10	1,766.10	05/18/2017	INV	PD	MICHELLE RODRIGUEZ
CHECK DATE:		05/23/2017								
13283 FIRST COMMUNITY BANK-WORKMANS COMP										
4/24-4/26/2017		04/28/2017	170502	125097	16,778.86	16,778.86	04/28/2017	INV	PD	WRKS COMP
CHECK DATE:		05/02/2017								
4/27-5/1/2017		05/02/2017	170504	125172	22,812.53	22,812.53	05/02/2017	INV	PD	WRKS COMP
CHECK DATE:		05/04/2017								
5/12-5/17/2017		05/18/2017	170523	125601	39,128.43	39,128.43	05/18/2017	INV	PD	WRKS COMP
CHECK DATE:		05/23/2017								
5/18-5/22/2017		05/23/2017	170525	125666	11,385.03	11,385.03	05/23/2017	INV	PD	WRKS COMP
CHECK DATE:		05/25/2017								
5/2-5/3/2017		05/05/2017	170509	125254	24,749.77	24,749.77	05/05/2017	INV	PD	MISC
CHECK DATE:		05/09/2017								
5/23-5/25/2017		05/25/2017	170530	125731	9,686.16	9,686.16	05/25/2017	INV	PD	WRKS COMP
CHECK DATE:		05/30/2017								
5/4-5/7/2017		05/05/2017	170509	125254	14,347.46	14,347.46	05/05/2017	INV	PD	WRKS COMP
CHECK DATE:		05/09/2017								
5/8-5/11/2017		05/11/2017	170516	125408	14,940.75	14,940.75	05/11/2017	INV	PD	WRKS COMP
CHECK DATE:		05/16/2017								
WALKER		05/09/2017	170511	125334	174.50	174.50	05/09/2017	INV	PD	MISC
CHECK DATE:		05/11/2017								
WALKER/JUAREZ		05/09/2017	170511	125334	2,892.19	2,892.19	05/09/2017	INV	PD	MISC
CHECK DATE:		05/11/2017								
WIDLOWSKI		05/02/2017	170504	125172	36,516.00	36,516.00	05/02/2017	INV	PD	WRKS COMP
CHECK DATE:		05/04/2017								

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 28
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					193,411.68					
829 FISHER SCIENTIFIC										
0379909		05/11/2017	170516	125409	428.98	428.98	05/11/2017	INV	PD	MISC
CHECK DATE: 05/16/2017										
0617972		05/18/2017	170523	125602	155.94	155.94	05/18/2017	INV	PD	MISC
CHECK DATE: 05/23/2017										
1810539		05/23/2017	170525	125667	686.68	686.68	05/23/2017	INV	PD	MISC
CHECK DATE: 05/25/2017										
2428003		05/23/2017	170525	125667	1,366.96	1,366.96	05/23/2017	INV	PD	MISC
CHECK DATE: 05/25/2017										
8916488		05/02/2017	170504	125173	61.94	61.94	05/02/2017	INV	PD	MISC
CHECK DATE: 05/04/2017										
					2,700.50					
13897 FLAGS USA INC										
66959		05/05/2017	170509	125255	124.00	124.00	05/05/2017	INV	PD	MISC
CHECK DATE: 05/09/2017										
67155		05/11/2017	170516	125410	2,429.00	2,429.00	05/11/2017	INV	PD	MISC
CHECK DATE: 05/16/2017										
67246		05/17/2017	170518	125494	256.00	256.00	05/17/2017	INV	PD	MISC
CHECK DATE: 05/18/2017										
68080		04/28/2017	170502	125098	315.00	315.00	04/28/2017	INV	PD	MISC
CHECK DATE: 05/02/2017										
					3,124.00					
4623 FLEET SAFETY SUPPLY										
67654	1700063204/11/2017		170509	125256	10,976.00	10,976.00	05/08/2017	INV	PD	AUTOMOTIVE ACCESSORIES
CHECK DATE: 05/09/2017										
67734	1700063304/19/2017		170509	125256	8,280.00	8,280.00	05/08/2017	INV	PD	EQUIPMENT MAINTENANCE
CHECK DATE: 05/09/2017										
					19,256.00					
14284 FLEETMATICS USA LLC										
IN1786254		05/17/2017	170518	125495	1,505.00	1,505.00	05/17/2017	INV	PD	MISC
CHECK DATE: 05/18/2017										
13348 FLEXIBLE BENEFIT SERVICE CORP										

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 30
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
36561	1700003405	05/22/2017	170523	125603	44.15	44.15	05/23/2017	INV	PD	FIRST AID AND SAFETY E
CHECK DATE:		05/23/2017								
36562	1700003405	05/22/2017	170523	125603	98.15	98.15	05/23/2017	INV	PD	FIRST AID AND SAFETY E
CHECK DATE:		05/23/2017								
36563	1700003405	05/22/2017	170523	125603	61.90	61.90	05/23/2017	INV	PD	FIRST AID AND SAFETY E
CHECK DATE:		05/23/2017								
36564	1700003405	05/22/2017	170523	125603	64.45	64.45	05/23/2017	INV	PD	FIRST AID AND SAFETY E
CHECK DATE:		05/23/2017								
36565	1700003405	05/22/2017	170523	125603	20.15	20.15	05/23/2017	INV	PD	FIRST AID AND SAFETY E
CHECK DATE:		05/23/2017								
36566	1700003405	05/22/2017	170523	125603	197.80	197.80	05/23/2017	INV	PD	FIRST AID AND SAFETY E
CHECK DATE:		05/23/2017								
36567		05/25/2017	170530	125732	97.05	97.05	05/25/2017	INV	PD	MISC
CHECK DATE:		05/30/2017								
36568		05/23/2017	170525	125669	134.60	134.60	05/23/2017	INV	PD	MISC
CHECK DATE:		05/25/2017								
36569	1700003405	05/22/2017	170530	125732	69.10	69.10	05/26/2017	INV	PD	FIRST AID AND SAFETY E
CHECK DATE:		05/30/2017								
36600		05/23/2017	170525	125669	53.90	53.90	05/23/2017	INV	PD	MISC
CHECK DATE:		05/25/2017								
					1,488.10					
13465 FULCRUM TACTICAL TRAINING & SUPPORT										
FULTACT050617	1700075205	06/06/2017	170518	125497	8,500.00	8,500.00	05/18/2017	INV	PD	POLICE AND PRISON EQUI
CHECK DATE:		05/18/2017								
9824 GABRIEL, ROEDER, SMITH & COMPANY										
430215	1700057005	10/10/2017	170518	125498	5,000.00	5,000.00	05/18/2017	INV	PD	FINANCIAL SERVICES
CHECK DATE:		05/18/2017								
13755 GALLAGHER BENEFIT SERVICES INC										
110246	1700018702	10/10/2017	170516	125413	6,333.33	6,333.33	05/16/2017	INV	PD	Employee Benefits Cons
CHECK DATE:		05/16/2017								
116495	1700018705	09/09/2017	170530	125733	6,333.33	6,333.33	05/30/2017	INV	PD	Employee Benefits Cons
CHECK DATE:		05/30/2017								
					12,666.66					
6319 GARCIA, SAUL										

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 31
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
MAY 2017		05/18/2017	170523	125604	650.00	650.00	05/18/2017	INV	PD	MONTHLY STIPEND
CHECK DATE:	05/23/2017									
15550 GAS DEPOT INC										
38189		1700002301/11/2017	170509	125259	6,649.21	6,649.21	05/08/2017	INV	PD	2017 Unleaded Fuel
CHECK DATE:	05/09/2017									
38192		1700002301/11/2017	170509	125259	9,499.95	9,499.95	05/08/2017	INV	PD	2017 Unleaded Fuel
CHECK DATE:	05/09/2017									
42216-1		1700002304/28/2017	170509	125259	10,446.02	10,446.02	05/08/2017	INV	PD	2017 Unleaded Fuel
CHECK DATE:	05/09/2017									
42219		1700002304/28/2017	170509	125259	5,696.79	5,696.79	05/08/2017	INV	PD	2017 Unleaded Fuel
CHECK DATE:	05/09/2017									
42377-1		1700002305/04/2017	170530	125734	10,446.02	10,446.02	05/30/2017	INV	PD	2017 Unleaded Fuel
CHECK DATE:	05/30/2017									
42379-1		1700002305/04/2017	170530	125734	6,646.26	6,646.26	05/30/2017	INV	PD	2017 Unleaded Fuel
CHECK DATE:	05/30/2017									
42380-1		1700002305/04/2017	170530	125734	5,696.79	5,696.79	05/30/2017	INV	PD	2017 Unleaded Fuel
CHECK DATE:	05/30/2017									
42422		1700002305/04/2017	170509	125259	-2.55	-2.55	05/08/2017	CRM	PD	2017 Unleaded Fuel
CHECK DATE:	05/09/2017									
42955		1700002305/18/2017	170530	125734	7,595.72	7,595.72	05/30/2017	INV	PD	2017 Unleaded Fuel
CHECK DATE:	05/30/2017									
42957		1700002305/18/2017	170530	125734	8,547.09	8,547.09	05/30/2017	INV	PD	2017 Unleaded Fuel
CHECK DATE:	05/30/2017									
					71,221.30					
11659 GENERAL MACHINE & TOOL CO										
43425		05/05/2017	170509	125260	75.00	75.00	05/05/2017	INV	PD	MISC
CHECK DATE:	05/09/2017									
43430		05/05/2017	170509	125260	220.00	220.00	05/05/2017	INV	PD	MISC
CHECK DATE:	05/09/2017									
					295.00					
14290 GEORGE'S LANDSCAPING INC										
2288		1700004101/31/2017	170509	125261	3,650.00	3,650.00	05/08/2017	INV	PD	2017 Winter snow Remov
CHECK DATE:	05/09/2017									
2298A		1700004101/31/2017	170509	125261	3,650.00	3,650.00	05/08/2017	INV	PD	2017 Winter snow Remov

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 32
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	05/09/2017									
2309	1700004101/31/2017		170509	125261	1,500.00	1,500.00	05/08/2017	INV	PD	2017 Winter snow Remov
CHECK DATE:	05/09/2017									
2313	1700004102/08/2017		170509	125261	3,650.00	3,650.00	05/08/2017	INV	PD	2017 Winter snow Remov
CHECK DATE:	05/09/2017									
2319	1700004103/13/2017		170509	125261	3,650.00	3,650.00	05/08/2017	INV	PD	2017 Winter snow Remov
CHECK DATE:	05/09/2017									
2324	1700004103/15/2017		170509	125261	5,848.00	5,848.00	05/08/2017	INV	PD	2017 Winter snow Remov
CHECK DATE:	05/09/2017									
					21,948.00					
928 GEOTECH INC										
47377		05/11/2017	170516	125414	350.00	350.00	05/11/2017	INV	PD	MISC
CHECK DATE:	05/16/2017									
47378		05/11/2017	170516	125414	350.00	350.00	05/11/2017	INV	PD	MISC
CHECK DATE:	05/16/2017									
47402		05/17/2017	170518	125499	350.00	350.00	05/17/2017	INV	PD	MISC
CHECK DATE:	05/18/2017									
47420		05/23/2017	170525	125670	350.00	350.00	05/23/2017	INV	PD	MISC
CHECK DATE:	05/25/2017									
47421		05/23/2017	170525	125670	350.00	350.00	05/23/2017	INV	PD	MISC
CHECK DATE:	05/25/2017									
47427		05/25/2017	170530	125735	350.00	350.00	05/25/2017	INV	PD	1414 WOODRUFF DR
CHECK DATE:	05/30/2017									
					2,100.00					
13907 GLOBAL ASSETS INTEGRATED LLC										
2017-302		04/28/2017	170502	125100	2,480.00	2,480.00	04/28/2017	INV	PD	ERIC BERNHARD
CHECK DATE:	05/02/2017									
2017-316		05/18/2017	170523	125605	1,250.00	1,250.00	05/18/2017	INV	PD	MISC
CHECK DATE:	05/23/2017									
					3,730.00					
10549 GOMEZ, MARINA										
2017 PREVENTATIVE CA		05/09/2017	170511	125335	200.00	200.00	05/09/2017	INV	PD	MISC
CHECK DATE:	05/11/2017									
967 GOVERNMENT FINANCE OFFICERS ASSN										

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 33
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0123001 2017 CHECK DATE: 05/09/2017		05/05/2017	170509	125262	840.00	840.00	05/05/2017	INV	PD	MEMBERSHIP RENEWAL
15657 GOVHR USA										
1-05-17-105 CHECK DATE: 05/04/2017	17000651	05/02/2017	170504	125175	4,500.00	4,500.00	05/04/2017	INV	PD	CONSULTING SERVICES
12403 GRAINGER										
9414928581 CHECK DATE: 05/04/2017		05/02/2017	170504	125176	39.96	39.96	05/02/2017	INV	PD	MISC
9417309961 CHECK DATE: 05/02/2017		04/28/2017	170502	125101	2,488.25	2,488.25	04/28/2017	INV	PD	MISC
9417309979 CHECK DATE: 05/02/2017		04/28/2017	170502	125101	404.56	404.56	04/28/2017	INV	PD	MISC
9417401479 CHECK DATE: 05/04/2017		05/02/2017	170504	125176	253.40	253.40	05/02/2017	INV	PD	MISC
9420679814 CHECK DATE: 05/04/2017		05/02/2017	170504	125176	94.22	94.22	05/02/2017	INV	PD	MISC
9421728735 CHECK DATE: 05/16/2017		05/11/2017	170516	125415	401.20	401.20	05/11/2017	INV	PD	MISC
9422748039 CHECK DATE: 05/16/2017		05/11/2017	170516	125415	20.06	20.06	05/11/2017	INV	PD	MISC
9422748047 CHECK DATE: 05/16/2017		05/11/2017	170516	125415	19.95	19.95	05/11/2017	INV	PD	MISC
9422748054 CHECK DATE: 05/16/2017		05/11/2017	170516	125415	60.69	60.69	05/11/2017	INV	PD	MISC
9422858721 CHECK DATE: 05/16/2017		05/11/2017	170516	125415	230.91	230.91	05/11/2017	INV	PD	MISC
9424066810 CHECK DATE: 05/09/2017		05/05/2017	170509	125263	490.02	490.02	05/05/2017	INV	PD	MISC
9429827224 CHECK DATE: 05/25/2017		05/23/2017	170525	125671	23.00	23.00	05/23/2017	INV	PD	MISC
9429827232 CHECK DATE: 05/16/2017		05/11/2017	170516	125415	47.71	47.71	05/11/2017	INV	PD	MISC
9429827240 CHECK DATE: 05/16/2017		05/11/2017	170516	125415	66.00	66.00	05/11/2017	INV	PD	MISC

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 34
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
9429827257		05/11/2017	170516	125415	884.42	884.42	05/11/2017	INV	PD	MISC	
CHECK DATE:	05/16/2017										
9430598616		05/17/2017	170518	125500	259.06	259.06	05/17/2017	INV	PD	MISC	
CHECK DATE:	05/18/2017										
9432931302		05/17/2017	170518	125500	66.60	66.60	05/17/2017	INV	PD	MISC	
CHECK DATE:	05/18/2017										
9433719383		05/17/2017	170518	125500	131.76	131.76	05/17/2017	INV	PD	MISC	
CHECK DATE:	05/18/2017										
9433719391		05/17/2017	170518	125500	71.75	71.75	05/17/2017	INV	PD	MISC	
CHECK DATE:	05/18/2017										
9437295224		05/18/2017	170523	125606	161.89	161.89	05/18/2017	INV	PD	MISC	
CHECK DATE:	05/23/2017										
9437295232		05/18/2017	170523	125606	66.95	66.95	05/18/2017	INV	PD	MISC	
CHECK DATE:	05/23/2017										
9437295240		05/18/2017	170523	125606	137.25	137.25	05/18/2017	INV	PD	MISC	
CHECK DATE:	05/23/2017										
9437813646		05/18/2017	170523	125606	26.10	26.10	05/18/2017	INV	PD	MISC	
CHECK DATE:	05/23/2017										
9438858012		05/18/2017	170523	125606	148.60	148.60	05/18/2017	INV	PD	MISC	
CHECK DATE:	05/23/2017										
9440419241		05/18/2017	170523	125606	173.50	173.50	05/18/2017	INV	PD	MISC	
CHECK DATE:	05/23/2017										
9441657575		05/18/2017	170523	125606	54.98	54.98	05/18/2017	INV	PD	MISC	
CHECK DATE:	05/23/2017										
9442099942		05/17/2017	170518	125500	128.55	128.55	05/17/2017	INV	PD	MISC	
CHECK DATE:	05/18/2017										
9442288644		05/23/2017	170525	125671	118.50	118.50	05/23/2017	INV	PD	MISC	
CHECK DATE:	05/25/2017										
9442288651		05/18/2017	170523	125606	39.36	39.36	05/18/2017	INV	PD	MISC	
CHECK DATE:	05/23/2017										
9442757499		05/23/2017	170525	125671	462.40	462.40	05/23/2017	INV	PD	MISC	
CHECK DATE:	05/25/2017										
9444217609		05/23/2017	170525	125671	23.00	23.00	05/23/2017	INV	PD	MISC	
CHECK DATE:	05/25/2017										
9445647713		05/23/2017	170525	125671	1,808.08	1,808.08	05/23/2017	INV	PD	MISC	
CHECK DATE:	05/25/2017										
9445647721		05/23/2017	170525	125671	649.76	649.76	05/23/2017	INV	PD	MISC	

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 36
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					444.80					
990 GREGORY, EDGAR										
2017 PREVENTATIVE CA		05/02/2017	170504	125178	200.00	200.00	05/02/2017	INV	PD	MISC
CHECK DATE:		05/04/2017								
6577 GRUTZIUS, THOMAS										
2017 PREVENTATIVE CA		05/17/2017	170518	125502	200.00	200.00	05/17/2017	INV	PD	MISC
CHECK DATE:		05/18/2017								
11808 H&D WATERWORKS										
10006851961		05/02/2017	170504	125179	69.89	69.89	05/02/2017	INV	PD	MISC
CHECK DATE:		05/04/2017								
G892598	1700022803/14/2017		170502	125103	4,308.00	4,308.00	05/02/2017	INV	PD	Water Meter Equipment
CHECK DATE:		05/02/2017								
H062999	1700058605/04/2017		170525	125674	1,695.00	1,695.00	05/24/2017	INV	PD	Backup Batteries for L
CHECK DATE:		05/25/2017								
H082204		05/05/2017	170509	125264	1,700.00	1,700.00	05/05/2017	INV	PD	MISC
CHECK DATE:		05/09/2017								
H095219		05/05/2017	170509	125264	2,499.00	2,499.00	05/05/2017	INV	PD	MISC
CHECK DATE:		05/09/2017								
H097293	1700062804/28/2017		170518	125503	47,387.00	47,387.00	05/17/2017	INV	PD	Purchase Water Meters
CHECK DATE:		05/18/2017								
					57,658.89					
1007 HACH CO INC										
10428236		05/11/2017	170516	125417	1,093.06	1,093.06	05/11/2017	INV	PD	MISC
CHECK DATE:		05/16/2017								
1022 HARRIS EQUIPMENT CORP										
102954		05/11/2017	170516	125418	2,262.83	2,262.83	05/11/2017	INV	PD	MISC
CHECK DATE:		05/16/2017								
15595 HARRIS, JASON										
2017 MEDIC LICENSE		05/25/2017	170530	125736	40.00	40.00	05/25/2017	INV	PD	MISC
CHECK DATE:		05/30/2017								

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 37
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15763 HARTS TOP & CABINET										
9902		05/02/2017	170504	125180	992.00	992.00	05/02/2017	INV	PD	MISC
CHECK DATE: 05/04/2017										
11860 HAWKINS INC										
4060183	1700011804/19/2017		170502	125104	1,297.56	1,297.56	05/01/2017	INV	PD	2017 Sodium Hypochlori
CHECK DATE: 05/02/2017										
4060215	1700011804/19/2017		170502	125104	368.62	368.62	05/01/2017	INV	PD	2017 Sodium Hypochlori
CHECK DATE: 05/02/2017										
4061763	1700011804/20/2017		170502	125104	186.77	186.77	05/01/2017	INV	PD	2017 Sodium Hypochlori
CHECK DATE: 05/02/2017										
4061764	1700011804/20/2017		170502	125104	270.32	270.32	05/01/2017	INV	PD	2017 BLANKET - FEDEX -
CHECK DATE: 05/02/2017										
4061772	1700011804/20/2017		170502	125104	231.00	231.00	05/01/2017	INV	PD	2017 Sodium Hypochlori
CHECK DATE: 05/02/2017										
4061773	1700011804/20/2017		170502	125104	933.85	933.85	05/01/2017	INV	PD	2017 Sodium Hypochlori
CHECK DATE: 05/02/2017										
4061788	1700011804/20/2017		170502	125104	418.76	418.76	05/01/2017	INV	PD	2017 Sodium Hypochlori
CHECK DATE: 05/02/2017										
4064188	1700011804/26/2017		170504	125181	162.19	162.19	05/04/2017	INV	PD	2017 Sodium Hypochlori
CHECK DATE: 05/04/2017										
4064189	1700011804/26/2017		170502	125104	231.00	231.00	05/01/2017	INV	PD	2017 Sodium Hypochlori
CHECK DATE: 05/02/2017										
4064190	1700011804/26/2017		170504	125181	216.26	216.26	05/04/2017	INV	PD	2017 Sodium Hypochlori
CHECK DATE: 05/04/2017										
4064191	1700011804/26/2017		170504	125181	216.26	216.26	05/04/2017	INV	PD	2017 Sodium Hypochlori
CHECK DATE: 05/04/2017										
4064202	1700011804/26/2017		170504	125181	1,061.64	1,061.64	05/04/2017	INV	PD	2017 Sodium Hypochlori
CHECK DATE: 05/04/2017										
4064204	1700011804/26/2017		170504	125181	339.13	339.13	05/04/2017	INV	PD	2017 Sodium Hypochlori
CHECK DATE: 05/04/2017										
4066299	1700011804/27/2017		170504	125181	407.94	407.94	05/04/2017	INV	PD	2017 Sodium Hypochlori
CHECK DATE: 05/04/2017										
4069481	1700011805/04/2017		170525	125675	1,621.95	1,621.95	05/24/2017	INV	PD	2017 Sodium Hypochlori
CHECK DATE: 05/25/2017										
4069491	1700011805/04/2017		170525	125675	172.02	172.02	05/24/2017	INV	PD	2017 Sodium Hypochlori
CHECK DATE: 05/25/2017										

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 38
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
4069495		1700011805/04/2017	170525	125675	324.39	324.39	05/24/2017	INV	PD	2017	Sodium Hypochlori
CHECK DATE:	05/25/2017										
4069497		1700011805/04/2017	170525	125675	152.36	152.36	05/24/2017	INV	PD	2017	Sodium Hypochlori
CHECK DATE:	05/25/2017										
4069523		1700011805/04/2017	170525	125675	216.26	216.26	05/24/2017	INV	PD	2017	Sodium Hypochlori
CHECK DATE:	05/25/2017										
4069533		1700011805/04/2017	170525	125675	452.18	452.18	05/24/2017	INV	PD	2017	Sodium Hypochlori
CHECK DATE:	05/25/2017										
4069539		1700011805/04/2017	170525	125675	629.12	629.12	05/24/2017	INV	PD	2017	Sodium Hypochlori
CHECK DATE:	05/25/2017										
4069549		1700011805/04/2017	170525	125675	393.20	393.20	05/24/2017	INV	PD	2017	Sodium Hypochlori
CHECK DATE:	05/25/2017										
4071726		1700011805/04/2017	170525	125675	407.94	407.94	05/24/2017	INV	PD	2017	Sodium Hypochlori
CHECK DATE:	05/25/2017										
4072582		1700011805/10/2017	170525	125675	648.78	648.78	05/24/2017	INV	PD	2017	Sodium Hypochlori
CHECK DATE:	05/25/2017										
4072585		1700011805/10/2017	170525	125675	216.26	216.26	05/24/2017	INV	PD	2017	Sodium Hypochlori
CHECK DATE:	05/25/2017										
4072588		1700011805/10/2017	170525	125675	196.60	196.60	05/24/2017	INV	PD	2017	Sodium Hypochlori
CHECK DATE:	05/25/2017										
4072597		1700011805/10/2017	170525	125675	162.19	162.19	05/24/2017	INV	PD	2017	Sodium Hypochlori
CHECK DATE:	05/25/2017										
4072602		1700011805/10/2017	170525	125675	127.79	127.79	05/24/2017	INV	PD	2017	Sodium Hypochlori
CHECK DATE:	05/25/2017										
4073578		1700011805/11/2017	170525	125675	344.05	344.05	05/24/2017	INV	PD	2017	Sodium Hypochlori
CHECK DATE:	05/25/2017										
4074228		1700011805/11/2017	170525	125675	412.86	412.86	05/24/2017	INV	PD	2017	Sodium Hypochlori
CHECK DATE:	05/25/2017										
4075922		1700011805/16/2017	170525	125675	634.03	634.03	05/24/2017	INV	PD	2017	Sodium Hypochlori
CHECK DATE:	05/25/2017										
					13,453.28						
14009	HD SUPPLY WHITE CAP CONSTRUCTION										
50006147050		05/05/2017	170509	125265	37.80	37.80	05/05/2017	INV	PD	MISC	
CHECK DATE:	05/09/2017										
15600	HEGEMONY CONSULTING GROUP										

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 40
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15322 HUTCHISON ENGINEERING INC										
10		1700032305/04/2017	170525	50148	3,390.55	3,390.55	05/25/2017	INV	PD	PSA PH I Eng Ess Rd Ov
CHECK DATE: 05/25/2017										
15439 IDENTISYS INC										
339603		05/02/2017	170504	125183	359.94	359.94	05/02/2017	INV	PD	MISC
CHECK DATE: 05/04/2017										
15675 IESCO CONSTRUCTION INC										
177		1700023705/19/2017	170530	125738	6,600.00	6,600.00	05/26/2017	INV	PD	Demolition of 155 Jasp
CHECK DATE: 05/30/2017										
178		1700050105/19/2017	170530	125738	7,800.00	7,800.00	05/26/2017	INV	PD	356 Spring - Demo
CHECK DATE: 05/30/2017										
					14,400.00					
1151 ILL ASSN OF CHIEFS OF POLICE										
5/5/2017		05/05/2017	170509	125267	105.00	105.00	05/05/2017	INV	PD	MEMBERSHIP FOR LT BATI
CHECK DATE: 05/09/2017										
14024 ILL ENVIRONMENTAL PROTECTION AGENCY										
BILL 1		05/05/2017	170509	125268	353,083.82	353,083.82	05/05/2017	INV	PD	PROJECT L17-5070
CHECK DATE: 05/09/2017										
BILL 1 L17-4705		05/05/2017	170509	125268	745,466.18	745,466.18	05/05/2017	INV	PD	PROJECT L17-4705
CHECK DATE: 05/09/2017										
BILL 7 L17-3148		05/05/2017	170509	125268	357,547.42	357,547.42	05/05/2017	INV	PD	PROJECT L17-3148
CHECK DATE: 05/09/2017										
					1,456,097.42					
1196 ILL POLICE ACCREDITATION COALITION										
2017-18 MEMBERSHIP		05/05/2017	170509	125269	50.00	50.00	05/05/2017	INV	PD	MISC
CHECK DATE: 05/09/2017										
10275 ILL SCHOOL RESOURCE OFFICER ASSN										
2017 ILSRO CON		05/25/2017	170530	125739	199.00	199.00	05/25/2017	INV	PD	DEMETRIS ANDERSON
CHECK DATE: 05/30/2017										
1201 ILL SECTION AMERICAN WATERWORKS										

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 41
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
200026602		05/09/2017	170511	125339	150.00	150.00	05/09/2017	INV	PD	2017	WATERCON CONF
CHECK DATE:		05/11/2017									
200027629		05/18/2017	170523	125611	250.00	250.00	05/18/2017	INV	PD	2017	WATERCON
CHECK DATE:		05/23/2017									
3902 ILL STATE POLICE					400.00						
00124744		05/11/2017	170516	125419	162.00	162.00	05/11/2017	INV	PD		COST CENTER 06188
CHECK DATE:		05/16/2017									
9142 ILL STATE TOLL HIGHWAY AUTHORITY											
G12100000799		05/11/2017	170516	125420	84.35	84.35	05/11/2017	INV	PD		MISC
CHECK DATE:		05/16/2017									
15658 ILLINI POWER PRODUCTS CO											
SW0015020-1		05/05/2017	170509	125270	572.23	572.23	05/05/2017	INV	PD		MISC
CHECK DATE:		05/09/2017									
13346 INFOSEND INC											
119098	1700021603/31/2017		170502	125106	31,712.02	31,712.02	05/01/2017	INV	PD		PRINT/POSTAGE UTILITY
CHECK DATE:		05/02/2017									
119931		05/05/2017	170509	125271	1,800.00	1,800.00	05/05/2017	INV	PD		MISC
CHECK DATE:		05/09/2017									
119933		04/28/2017	170502	125106	1,830.07	1,830.07	04/28/2017	INV	PD		MISC
CHECK DATE:		05/02/2017									
119935		04/28/2017	170502	125106	900.00	900.00	04/28/2017	INV	PD		MISC
CHECK DATE:		05/02/2017									
9784 INTEGRATED LAKES MANAGEMENT					36,242.09						
29371		04/28/2017	170502	125107	233.24	233.24	04/28/2017	INV	PD		MISC
CHECK DATE:		05/02/2017									
29372		04/28/2017	170502	125107	953.52	953.52	04/28/2017	INV	PD		MISC
CHECK DATE:		05/02/2017									
29856		05/23/2017	170525	125677	1,192.14	1,192.14	05/23/2017	INV	PD		MISC
CHECK DATE:		05/25/2017									
29869		05/23/2017	170525	125677	233.24	233.24	05/23/2017	INV	PD		MISC
CHECK DATE:		05/25/2017									

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 42
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					2,612.14					
8840 INTOXIMETERS INC										
564756		05/25/2017	170530	125740	186.25	186.25	05/25/2017	INV	PD	MISC
CHECK DATE:		05/30/2017								
9568 JACOB HENRY MANSION										
5/17/2017		05/18/2017	170523	125612	2,219.00	2,219.00	05/18/2017	INV	PD	POLICE AWARDS CEREMONY
CHECK DATE:		05/23/2017								
1339 JCM UNIFORMS										
729908		05/09/2017	170511	125340	767.85	767.85	05/09/2017	INV	PD	MISC
CHECK DATE:		05/11/2017								
730013		05/09/2017	170511	125340	577.55	577.55	05/09/2017	INV	PD	MISC
CHECK DATE:		05/11/2017								
730110		1700038904/17/2017	170509	125272	72.50	72.50	05/08/2017	INV	PD	POLICE UNIFORM
CHECK DATE:		05/09/2017								
730482		1700047905/02/2017	170509	125272	506.70	506.70	05/08/2017	INV	PD	POLICE UNIFORM
CHECK DATE:		05/09/2017								
730786		1700037504/05/2017	170502	125108	493.30	493.30	05/02/2017	INV	PD	POLICE UNIFORM
CHECK DATE:		05/02/2017								
731210		1700046104/17/2017	170509	125272	607.05	607.05	05/08/2017	INV	PD	POLICE UNIFORM
CHECK DATE:		05/09/2017								
731218		1700042705/02/2017	170509	125272	140.00	140.00	05/08/2017	INV	PD	POLICE UNIFORMS
CHECK DATE:		05/09/2017								
731228		1700057704/18/2017	170509	125272	404.65	404.65	05/08/2017	INV	PD	POLICE UNIFORM
CHECK DATE:		05/09/2017								
731322		1700057504/20/2017	170509	125272	280.25	280.25	05/08/2017	INV	PD	POLICE UNIFORMS
CHECK DATE:		05/09/2017								
731323		1700057604/20/2017	170509	125272	647.65	647.65	05/08/2017	INV	PD	POLICE UNIFORM
CHECK DATE:		05/09/2017								
731355		1700047604/20/2017	170509	125272	463.40	463.40	05/08/2017	INV	PD	POLICE UNIFORMS
CHECK DATE:		05/09/2017								
731374		1700042204/21/2017	170509	125272	326.45	326.45	05/08/2017	INV	PD	POLICE UNIFORM
CHECK DATE:		05/09/2017								
731377		1700052804/21/2017	170509	125272	439.45	439.45	05/08/2017	INV	PD	POLICE UNIFORM
CHECK DATE:		05/09/2017								

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 43
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
731379		1700060404/21/2017	170509	125272	637.91	637.91	05/08/2017	INV	PD	POLICE UNIFORM
CHECK DATE:		05/09/2017								
731387		1700060604/21/2017	170509	125272	416.95	416.95	05/08/2017	INV	PD	POLICE UNIFORM
CHECK DATE:		05/09/2017								
731421		1700057804/22/2017	170509	125272	449.95	449.95	05/08/2017	INV	PD	POLICE UNIFORM
CHECK DATE:		05/09/2017								
731445		1700042304/24/2017	170509	125272	491.85	491.85	05/08/2017	INV	PD	POLICE UNIFORM
CHECK DATE:		05/09/2017								
731474		1700062204/27/2017	170509	125272	464.65	464.65	05/08/2017	INV	PD	POLICE UNIFORMS
CHECK DATE:		05/09/2017								
731483		1700057204/25/2017	170509	125272	543.15	543.15	05/08/2017	INV	PD	POLICE UNIFORM
CHECK DATE:		05/09/2017								
731521		1700048004/26/2017	170509	125272	596.90	596.90	05/08/2017	INV	PD	POLICE UNIFORM
CHECK DATE:		05/09/2017								
731524		1700059904/26/2017	170509	125272	221.20	221.20	05/08/2017	INV	PD	POLICE UNIFORM
CHECK DATE:		05/09/2017								
731585		1700053904/27/2017	170509	125272	336.95	336.95	05/08/2017	INV	PD	POLICE UNIFORM
CHECK DATE:		05/09/2017								
731630		1700060004/28/2017	170509	125272	439.45	439.45	05/08/2017	INV	PD	POLICE UNIFORM
CHECK DATE:		05/09/2017								
731638		1700046004/28/2017	170509	125272	477.65	477.65	05/08/2017	INV	PD	POLICE UNIFORM
CHECK DATE:		05/09/2017								
731639		1700059104/28/2017	170509	125272	406.95	406.95	05/08/2017	INV	PD	POLICE UNIFORM
CHECK DATE:		05/09/2017								
731655		1700059304/28/2017	170509	125272	167.25	167.25	05/08/2017	INV	PD	POLICE UNIFORM
CHECK DATE:		05/09/2017								
731687		1700054104/29/2017	170509	125272	449.95	449.95	05/08/2017	INV	PD	POLICE UNIFORM
CHECK DATE:		05/09/2017								
731704		1700059405/01/2017	170509	125272	370.20	370.20	05/08/2017	INV	PD	POLICE UNIFORM
CHECK DATE:		05/09/2017								
731709		1700057405/01/2017	170509	125272	404.65	404.65	05/08/2017	INV	PD	POLICE UNIFORM
CHECK DATE:		05/09/2017								
731807		1700059205/03/2017	170509	125272	373.45	373.45	05/08/2017	INV	PD	POLICE UNIFORM
CHECK DATE:		05/09/2017								

12,975.86

15589 JOHN C BOLTON

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 44
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
4/18 4/19/2017 CHECK DATE: 05/02/2017		04/28/2017	170502	125109	2,865.00	2,865.00	04/28/2017	INV	PD	504	ELMWOOD
1326 JOHNSON, EDWARD											
4/24-4/27/2017 CHECK DATE: 05/16/2017		05/11/2017	170516	125421	141.48	141.48	05/11/2017	INV	PD		TRAINING
9442 JOLIET AREA HISTORICAL MUSEUM INC											
MAY 2017 CHECK DATE: 05/11/2017		05/09/2017	170511	125341	22,916.00	22,916.00	05/09/2017	INV	PD		OPERATING SUBSIDY AND
1351 JOLIET JUNIOR COLLEGE											
004429842 CHECK DATE: 05/11/2017	1700064204/17/2017		170511	125342	4,250.00	4,250.00	05/11/2017	INV	PD		EDUCATIONAL/TRAINING S
1361 JOLIET REGION CHAMBER OF COMMERCE											
MAY 2017 CHECK DATE: 05/04/2017		05/02/2017	170504	125184	3,067.00	3,067.00	05/02/2017	INV	PD		MISC
1367 JOLIET TOWNSHIP OFFICES											
MAY 2017 CHECK DATE: 05/18/2017		05/17/2017	170518	125504	13,966.80	13,966.80	05/17/2017	INV	PD		MISC
15210 STEVE JONES											
4/24-5/23/2017 CHECK DATE: 05/16/2017		05/11/2017	170516	125422	35.00	35.00	05/11/2017	INV	PD		REIMB CELL PHONE
15714 KEITH JORSTAD											
5/12/2017 CHECK DATE: 05/18/2017		05/17/2017	170518	125505	16.00	16.00	05/17/2017	INV	PD		REIM TRAIN TICKET
7082 JOSE, ANDREW V											
SPRING 2017 CHECK DATE: 05/25/2017		05/23/2017	170525	125678	1,171.75	1,171.75	05/23/2017	INV	PD		REIMB EDUCATION
5768 JOSEPH J HENDERSON & SON INC											

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 45
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
14634	1700026404	04/28/2017	170502	125110	585,793.83	585,793.83	05/02/2017	INV	PD	CSO LTCP Des Plaines R	
CHECK DATE:		05/02/2017									
10690 JPMORGAN CHASE BANK NA											
SB811593-I1		05/11/2017	170516	125423	83.08	83.08	05/11/2017	INV	PD	SUBPOENA SERVICE	
CHECK DATE:		05/16/2017									
SB818653-IL		04/28/2017	170502	125111	45.51	45.51	04/28/2017	INV	PD	SUBPOENA SERVICE	
CHECK DATE:		05/02/2017									
					128.59						
9711 JURICIC JR, TERRY											
2017 CDL		05/23/2017	170525	125679	60.00	60.00	05/23/2017	INV	PD	MISC	
CHECK DATE:		05/25/2017									
15355 KGG LLC											
APRIL 2017		05/11/2017	170516	125424	2,053.50	2,053.50	05/11/2017	INV	PD	MISC	
CHECK DATE:		05/16/2017									
6441 KENDALL COUNTY RECORDER											
5/23/2014		05/18/2017	170523	125613	98.00	98.00	05/18/2017	INV	PD	RECORDING FEE	
CHECK DATE:		05/23/2017									
1441 KIN-KO ACE STORE											
818951/8	1700001204	04/25/2017	170504	125185	117.93	117.93	05/04/2017	INV	PD	2017 Blanket PO - Park	
CHECK DATE:		05/04/2017									
818962/8	1700001205	01/2017	170504	125185	19.98	19.98	05/04/2017	INV	PD	2017 Blanket PO - Park	
CHECK DATE:		05/04/2017									
818979/8	1700001205	08/2017	170518	125506	8.67	8.67	05/18/2017	INV	PD	2017 Blanket PO - Park	
CHECK DATE:		05/18/2017									
818984/8	1700001205	10/2017	170518	125506	18.39	18.39	05/18/2017	INV	PD	2017 Blanket PO - Park	
CHECK DATE:		05/18/2017									
818996/8	1700001205	17/2017	170523	125614	19.36	19.36	05/23/2017	INV	PD	2017 Blanket PO - Park	
CHECK DATE:		05/23/2017									
					184.33						
13232 KLEIN HORNIG LLP											
42637		05/18/2017	170523	125615	2,001.25	2,001.25	05/18/2017	INV	PD	MISC	
CHECK DATE:		05/23/2017									

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 46
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15769 MICHAEL KNICK										
OCT 2016-FEB 2017		05/09/2017	170511	125343	6,350.00	6,350.00	05/09/2017	INV	PD	ADMIN HEARINGS
CHECK DATE: 05/11/2017										
1450 KNIGHT SECURITY ALARMS, INC										
220514		05/02/2017	170504	125186	50.00	50.00	05/02/2017	INV	PD	MISC
CHECK DATE: 05/04/2017										
6863 KOCH, JOHN										
4/21-4/23/2017		05/17/2017	170518	125507	418.00	418.00	05/17/2017	INV	PD	TRAINING OFFICER BOOTC
CHECK DATE: 05/18/2017										
5/1-5/5/2017		05/17/2017	170518	125507	1,634.06	1,634.06	05/17/2017	INV	PD	TEEX FIRE SCHOOL
CHECK DATE: 05/18/2017										
					2,052.06					
10287 KATELYN KOZIELSKI										
2017 PREVENTATIVE CA		05/02/2017	170504	125187	200.00	200.00	05/02/2017	INV	PD	MISC
CHECK DATE: 05/04/2017										
13560 L DEGEUS & ASSOCIATES INC										
305953		05/09/2017	170511	125344	288.00	288.00	05/09/2017	INV	PD	219 3RD
CHECK DATE: 05/11/2017										
305954		05/09/2017	170511	125344	288.00	288.00	05/09/2017	INV	PD	409 OTTAWA
CHECK DATE: 05/11/2017										
306395		05/23/2017	170525	125680	288.00	288.00	05/23/2017	INV	PD	MISC
CHECK DATE: 05/25/2017										
					864.00					
1541 LAI & ASSOCIATES INC										
17-14677		05/17/2017	170518	125508	1,611.99	1,611.99	05/17/2017	INV	PD	MISC
CHECK DATE: 05/18/2017										
17-14680	1700067105/02/2017		170509	125273	3,333.00	3,333.00	05/09/2017	INV	PD	Black Rd. Lift-replace
CHECK DATE: 05/09/2017										
					4,944.99					
15584 JULIE LARSON										

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 47
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2017 PREVENTATIVE CA CHECK DATE: 05/04/2017		05/02/2017	170504	125188	200.00	200.00	05/02/2017	INV	PD	MISC
15523 LAURENS BOARD UP										
3/31/2017 CHECK DATE: 05/02/2017		04/28/2017	170502	125112	255.00	255.00	04/28/2017	INV	PD	BOARD UP
4/24/17 CHECK DATE: 05/02/2017		04/28/2017	170502	125112	345.00	345.00	04/28/2017	INV	PD	BOARD UP
					600.00					
1519 LAYNE CHRISTENSEN COMPANY INC										
89091754 CHECK DATE: 05/11/2017	1700027904	04/25/2017	170511	125345	38,910.80	38,910.80	05/11/2017	INV	PD	Well 5D Rehab Project
89091760 CHECK DATE: 05/11/2017	1700015404	04/25/2017	170511	125345	71,127.90	71,127.90	05/11/2017	INV	PD	Well 23D Rehab Project
89092098 CHECK DATE: 05/30/2017	1700079605	05/12/2017	170530	125741	16,770.00	16,770.00	05/26/2017	INV	PD	Well 20D-bowl rebuild
					126,808.70					
15067 LC BUILDERS INC										
J050117-71B CHECK DATE: 05/16/2017		05/11/2017	170516	125425	630.00	630.00	05/11/2017	INV	PD	MISC
JO31617-RA CHECK DATE: 05/16/2017		05/11/2017	170516	125425	2,478.00	2,478.00	05/11/2017	INV	PD	MISC
JO50117-314 CHECK DATE: 05/16/2017		05/11/2017	170516	125425	777.00	777.00	05/11/2017	INV	PD	MISC
JO50117-513 CHECK DATE: 05/16/2017		05/11/2017	170516	125425	1,029.00	1,029.00	05/11/2017	INV	PD	MISC
JO50417-R CHECK DATE: 05/16/2017		05/11/2017	170516	125425	1,911.00	1,911.00	05/11/2017	INV	PD	MISC
					6,825.00					
999181 LEGAL ADMIN FEE										
MCEL RATH, LAKECHIA CHECK DATE: 05/02/2017		04/28/2017	170502	125113	300.00	300.00	04/28/2017	INV	PD	REFUND ADMIN FEE PAYEE: LAKECHIA MCEL RATH
999582 LEGAL CLAIM-VEHICLE										
MAJERSZKY, GEORGE		04/28/2017	170502	125114	250.00	250.00	04/28/2017	INV	PD	CLAIM 17 A 012

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 48
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/02/2017		PAYEE: GEORGE MAJERSZKY								
999754 LEGAL CLAIMS-MAIL BOX DAMAGE										
HERNANDEZ, DARIO		05/09/2017	170511	125346	75.00	75.00	05/09/2017	INV	PD	MAILBOX DAMAGE
CHECK DATE: 05/11/2017		PAYEE: DARIO HERNANDEZ								
SLISZ, JOSEPH		05/11/2017	170516	125426	49.27	49.27	05/11/2017	INV	PD	MAILBOX DAMAGE
CHECK DATE: 05/16/2017		PAYEE: JOSEPH SLISZ								
					124.27					
999249 LEGAL CLAIMS-MISC CLAIMS										
WEBSTER LAW FIRM AND		05/02/2017	170504	125189	2,500.00	2,500.00	05/02/2017	INV	PD	SETTLEMENT
CHECK DATE: 05/04/2017										
999581 LEGAL CLAIMS-PU										
THE SANDER GROUP		05/23/2017	170525	125682	20,602.30	20,602.30	05/23/2017	INV	PD	JOLIET SCHOOL DIST 86
CHECK DATE: 05/25/2017		PAYEE: THE SANDER GROUP								
999180 LEGAL CLAIMS-SNOWPLOW DAMAGE										
CENTRAL CLEANERS		05/02/2017	170504	125190	7,675.00	7,675.00	05/02/2017	INV	PD	WATER MAIN BREAK
CHECK DATE: 05/04/2017		PAYEE: CENTRAL CLEANERS								
15103 LEGION SERVICE PROVIDER										
COJ3-2017	1700064005	05/02/2017	170523	125616	961.08	961.08	05/23/2017	INV	PD	ROADSIDE, GROUNDS, REC
CHECK DATE: 05/23/2017										
14135 LENNY'S RT 66 FOOD N FUEL										
JAN-MARCH 2017		05/11/2017	170516	125427	10,413.09	10,413.09	05/11/2017	INV	PD	SALES AND BUSINESS TAX
CHECK DATE: 05/16/2017										
1537 LEWIS PAPER PLACE INC										
020923		04/28/2017	170502	125115	201.40	201.40	04/28/2017	INV	PD	MISC
CHECK DATE: 05/02/2017										
024962		05/05/2017	170509	125274	1,181.25	1,181.25	05/05/2017	INV	PD	MISC
CHECK DATE: 05/09/2017										
					1,382.65					
10407 LEXIS NEXIS RISK DATA MGMT INC										

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 49
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1100660-20170430 CHECK DATE: 05/09/2017		05/05/2017	170509	125275	608.55	608.55	05/05/2017	INV	PD	MISC
1625677-20170430 CHECK DATE: 05/09/2017		05/05/2017	170509	125276	100.79	100.79	05/05/2017	INV	PD	MISC
					709.34					
11840 LINDCO EQUIPMENT SALES INC										
161464E CHECK DATE: 05/09/2017	1700031004/19/2017		170509	125277	51,285.00	51,285.00	05/08/2017	INV	PD	Snow Plows - RW Divisi
15583 LOCAL PROMO PRODUCTS										
10057 CHECK DATE: 05/16/2017		05/11/2017	170516	125428	1,470.00	1,470.00	05/11/2017	INV	PD	MISC
12613 LOCKWOOD ANDREWS & NEWNAM INC										
130-10632-004-1 CHECK DATE: 05/23/2017	1700004005/01/2017		170523	125617	14,400.00	14,400.00	05/23/2017	INV	PD	WELL 23D-design of san
15336 LOWIS & GELLEN										
089706 CHECK DATE: 05/25/2017		05/23/2017	170525	125683	22,445.40	22,445.40	05/23/2017	INV	PD	MISC
7721 LUBASH, RUSSELL										
APRIL CELL PHONE CHECK DATE: 05/02/2017		04/28/2017	170502	125116	35.00	35.00	04/28/2017	INV	PD	MISC
13418 MACKLEY, KAREN										
4/27/2017 CHECK DATE: 05/02/2017		04/28/2017	170502	125117	145.77	145.77	04/28/2017	INV	PD	COMMUNITY DEV OFFICE M
5/12/2017 CHECK DATE: 05/16/2017		05/11/2017	170516	125429	71.74	71.74	05/11/2017	INV	PD	REIMB FOR PLAQUES
					217.51					
1608 MARCHIO FENCE CO INC										
22348 CHECK DATE: 05/09/2017		05/05/2017	170509	125278	1,800.00	1,800.00	05/05/2017	INV	PD	MISC
22367 CHECK DATE: 05/23/2017		05/18/2017	170523	125618	1,201.69	1,201.69	05/18/2017	INV	PD	MISC

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 50
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					3,001.69					
15405 MARSHALL & SWIFT BOECKH LLC										
16521200		05/18/2017	170523	125619	371.82	371.82	05/18/2017	INV	PD	RESIDENTIAL COST HANDB
CHECK DATE:		05/23/2017								
8894 MARTIN WHALEN OFFICE SOLUTIONS, INC										
650598		1700006003/10/2017	170516	125430	2,025.34	2,025.34	05/16/2017	INV	PD	MANAGED PRINT SERVICES
CHECK DATE:		05/16/2017								
655910		1700006005/01/2017	170516	125430	120.00	120.00	05/16/2017	INV	PD	MANAGED PRINT SERVICES
CHECK DATE:		05/16/2017								
659351		1700006004/28/2017	170509	125279	2,271.35	2,271.35	05/08/2017	INV	PD	MANAGED PRINT SERVICES
CHECK DATE:		05/09/2017								
659907		1700006005/01/2017	170516	125430	1,490.00	1,490.00	05/16/2017	INV	PD	MANAGED PRINT SERVICES
CHECK DATE:		05/16/2017								
659912		1700006005/01/2017	170516	125430	255.00	255.00	05/16/2017	INV	PD	MANAGED PRINT SERVICES
CHECK DATE:		05/16/2017								
659913		1700006005/01/2017	170516	125430	165.00	165.00	05/16/2017	INV	PD	MANAGED PRINT SERVICES
CHECK DATE:		05/16/2017								
659914		1700006005/01/2017	170516	125430	280.00	280.00	05/16/2017	INV	PD	MANAGED PRINT SERVICES
CHECK DATE:		05/16/2017								
659915		1700006005/01/2017	170516	125430	540.00	540.00	05/16/2017	INV	PD	MANAGED PRINT SERVICES
CHECK DATE:		05/16/2017								
659916		1700006005/01/2017	170516	125430	175.00	175.00	05/16/2017	INV	PD	MANAGED PRINT SERVICES
CHECK DATE:		05/16/2017								
659918		1700006005/01/2017	170516	125430	110.00	110.00	05/16/2017	INV	PD	MANAGED PRINT SERVICES
CHECK DATE:		05/16/2017								
659919		1700006005/01/2017	170516	125430	35.00	35.00	05/16/2017	INV	PD	MANAGED PRINT SERVICES
CHECK DATE:		05/16/2017								
660376		05/11/2017	170516	125430	881.95	881.95	05/11/2017	INV	PD	MISC
CHECK DATE:		05/16/2017								
663048		1700006005/18/2017	170530	125742	2,282.65	2,282.65	05/30/2017	INV	PD	MANAGED PRINT SERVICES
CHECK DATE:		05/30/2017								
663368		05/23/2017	170525	125684	29.10	29.10	05/23/2017	INV	PD	MISC
CHECK DATE:		05/25/2017								

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 51
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					10,660.39					
11822 MASIMO AMERICAS INC										
1993490		05/25/2017	170530	125743	609.00	609.00	05/25/2017	INV	PD	MISC
CHECK DATE:		05/30/2017								
5468 MAY, DOUGLAS										
4/27/2017		05/02/2017	170504	125191	21.73	21.73	05/02/2017	INV	PD	REIMB FOR PELLETS
CHECK DATE:		05/04/2017								
5/24/2017		05/25/2017	170530	125744	16.27	16.27	05/25/2017	INV	PD	REIMB EARPLUGS
CHECK DATE:		05/30/2017								
					38.00					
4416 MC EVILLY, MARGARET										
5/12/2017		05/17/2017	170518	125509	75.08	75.08	05/17/2017	INV	PD	MIDWEST ASSOC OF PUBLI
CHECK DATE:		05/18/2017								
10340 ME SIMPSON CO INC										
29956		1700062704/30/2017	170516	125431	4,450.00	4,450.00	05/16/2017	INV	PD	2017 Water Loss Contro
CHECK DATE:		05/16/2017								
1687 MEADE ELECTRIC CO INC										
677235		1700002504/20/2017	170502	125118	378.94	378.94	05/02/2017	INV	PD	2017 Blanket PO - Elec
CHECK DATE:		05/02/2017								
677236		1700002504/20/2017	170502	125118	305.15	305.15	05/02/2017	INV	PD	2017 Blanket PO - Elec
CHECK DATE:		05/02/2017								
677493		1700002505/10/2017	170523	125620	566.46	566.46	05/23/2017	INV	PD	2017 Blanket PO - Elec
CHECK DATE:		05/23/2017								
677494		1700002505/10/2017	170523	125620	417.33	417.33	05/23/2017	INV	PD	2017 Blanket PO - Elec
CHECK DATE:		05/23/2017								
677495		1700002505/10/2017	170523	125620	601.76	601.76	05/23/2017	INV	PD	2017 Blanket PO - Elec
CHECK DATE:		05/23/2017								
677496		1700002505/12/2017	170530	125745	398.86	398.86	05/30/2017	INV	PD	2017 Blanket PO - Elec
CHECK DATE:		05/30/2017								
677497		1700002505/10/2017	170523	125620	398.86	398.86	05/23/2017	INV	PD	2017 Blanket PO - Elec
CHECK DATE:		05/23/2017								
677498		1700002505/10/2017	170523	125620	511.98	511.98	05/23/2017	INV	PD	2017 Blanket PO - Elec
CHECK DATE:		05/23/2017								

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 52
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					3,579.34					
13559 MEDIA DISTRIBUTORS										
MDSOINV000184945		04/28/2017	170502	125119	303.29	303.29	04/28/2017	INV	PD	MISC
CHECK DATE:		05/02/2017								
1704 MENARDS-JOLIET										
59988		05/05/2017	170509	125280	10.97	10.97	05/05/2017	INV	PD	MISC
CHECK DATE:		05/09/2017								
60723		05/05/2017	170509	125280	166.21	166.21	05/05/2017	INV	PD	MISC
CHECK DATE:		05/09/2017								
61393		04/28/2017	170502	125120	69.99	69.99	04/28/2017	INV	PD	MISC
CHECK DATE:		05/02/2017								
63614		05/05/2017	170509	125280	153.81	153.81	05/05/2017	INV	PD	MISC
CHECK DATE:		05/09/2017								
63659	1700001504/18/2017	05/09/2017	170509	125280	185.89	185.89	05/08/2017	INV	PD	JFD-JANITORIAL SUPPLIE
CHECK DATE:		05/09/2017								
63686		04/28/2017	170502	125120	49.98	49.98	04/28/2017	INV	PD	MISC
CHECK DATE:		05/02/2017								
63727		05/05/2017	170509	125280	278.95	278.95	05/05/2017	INV	PD	MISC
CHECK DATE:		05/09/2017								
63877	1700001504/21/2017	05/09/2017	170509	125280	10.93	10.93	05/08/2017	INV	PD	JFD-JANITORIAL SUPPLIE
CHECK DATE:		05/09/2017								
63888		04/28/2017	170502	125120	28.88	28.88	04/28/2017	INV	PD	MISC
CHECK DATE:		05/02/2017								
63889		04/28/2017	170502	125120	96.39	96.39	04/28/2017	INV	PD	MISC
CHECK DATE:		05/02/2017								
63923	1700009204/21/2017	05/02/2017	170502	125120	32.99	32.99	05/01/2017	INV	PD	WELLS-MISC ITEMS
CHECK DATE:		05/02/2017								
64139		05/05/2017	170509	125280	127.41	127.41	05/05/2017	INV	PD	MISC
CHECK DATE:		05/09/2017								
64144		04/28/2017	170502	125120	143.87	143.87	04/28/2017	INV	PD	MISC
CHECK DATE:		05/02/2017								
64231	1700009304/25/2017	05/09/2017	170509	125280	40.93	40.93	05/08/2017	INV	PD	LIFTS-MISC. ITEMS
CHECK DATE:		05/09/2017								
64234		05/11/2017	170516	125432	243.57	243.57	05/11/2017	INV	PD	MISC
CHECK DATE:		05/16/2017								

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 54
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
65161		1700009505/05/2017	170516	125432	271.14	271.14	05/16/2017	INV	PD	AUX SABLE-MISC ITEMS
CHECK DATE:		05/16/2017								
65164		1700009605/05/2017	170511	125347	232.91	232.91	05/11/2017	INV	PD	EAST-MISC ITEMS
CHECK DATE:		05/11/2017								
65426		1700001405/08/2017	170516	125432	39.13	39.13	05/16/2017	INV	PD	HARDWARE AND RELATED I
CHECK DATE:		05/16/2017								
65433		1700009505/08/2017	170516	125432	99.99	99.99	05/16/2017	INV	PD	AUX SABLE-MISC ITEMS
CHECK DATE:		05/16/2017								
65444		1700009505/08/2017	170516	125432	8.97	8.97	05/16/2017	INV	PD	AUX SABLE-MISC ITEMS
CHECK DATE:		05/16/2017								
65452		05/25/2017	170530	125746	-99.51	-99.51	05/25/2017	CRM	PD	CREDIT MEMO
CHECK DATE:		05/30/2017								
65455		1700001505/08/2017	170516	125432	91.80	91.80	05/16/2017	INV	PD	JFD-JANITORIAL SUPPLIE
CHECK DATE:		05/16/2017								
65457		05/25/2017	170530	125746	406.07	406.07	05/25/2017	INV	PD	MISC
CHECK DATE:		05/30/2017								
65462		1700009605/08/2017	170518	125510	183.93	183.93	05/17/2017	INV	PD	EAST-MISC ITEMS
CHECK DATE:		05/18/2017								
65552		1700009205/09/2017	170516	125432	75.83	75.83	05/16/2017	INV	PD	WELLS-MISC ITEMS
CHECK DATE:		05/16/2017								
65589		05/17/2017	170518	125510	73.96	73.96	05/17/2017	INV	PD	MISC
CHECK DATE:		05/18/2017								
65618		05/25/2017	170530	125746	40.74	40.74	05/25/2017	INV	PD	MISC
CHECK DATE:		05/30/2017								
65661		1700009205/10/2017	170516	125432	10.77	10.77	05/16/2017	INV	PD	WELLS-MISC ITEMS
CHECK DATE:		05/16/2017								
65665		1700009605/10/2017	170516	125432	225.92	225.92	05/16/2017	INV	PD	EAST-MISC ITEMS
CHECK DATE:		05/16/2017								
65666		1700009205/10/2017	170516	125432	51.98	51.98	05/16/2017	INV	PD	WELLS-MISC ITEMS
CHECK DATE:		05/16/2017								
65765		05/23/2017	170525	125685	59.88	59.88	05/23/2017	INV	PD	MISC
CHECK DATE:		05/25/2017								
65805A		05/23/2017	170525	125685	159.49	159.49	05/23/2017	INV	PD	MISC
CHECK DATE:		05/25/2017								
65814		1700009605/12/2017	170516	125432	195.92	195.92	05/16/2017	INV	PD	EAST-MISC ITEMS
CHECK DATE:		05/16/2017								
66086		1700009405/15/2017	170523	125621	160.38	160.38	05/23/2017	INV	PD	WEST-MISC ITEMS

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 56
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
67102		05/25/2017	170530	125746	7.05	7.05	05/25/2017	INV	PD	MISC	
CHECK DATE:		05/30/2017									
M050417		05/11/2017	170516	125432	77.24	77.24	05/11/2017	INV	PD	MISC	
CHECK DATE:		05/16/2017									
13296 MERCPAK INC					7,198.75						
3231		05/11/2017	170516	125433	600.00	600.00	05/11/2017	INV	PD	MISC	
CHECK DATE:		05/16/2017									
1713 METROPOLITAN INDUSTRIES											
0000321598		05/02/2017	170504	125193	2,405.00	2,405.00	05/02/2017	INV	PD	MISC	
CHECK DATE:		05/04/2017									
0000321599		05/02/2017	170504	125193	1,202.00	1,202.00	05/02/2017	INV	PD	MISC	
CHECK DATE:		05/04/2017									
0000321600		05/02/2017	170504	125193	2,471.00	2,471.00	05/02/2017	INV	PD	MISC	
CHECK DATE:		05/04/2017									
0000322031		05/11/2017	170516	125434	528.00	528.00	05/11/2017	INV	PD	MISC	
CHECK DATE:		05/16/2017									
0000322035	1700044605	05/08/2017	170509	125281	3,713.00	3,713.00	05/09/2017	INV	PD	Wells Campbell/Prairie	
CHECK DATE:		05/09/2017									
0000322146		05/17/2017	170518	125511	961.00	961.00	05/17/2017	INV	PD	MISC	
CHECK DATE:		05/18/2017									
15756 MICHAEL N. GORCOWSKI, P.C.					11,280.00						
13490		04/28/2017	170502	125121	2,500.00	2,500.00	04/28/2017	INV	PD	MISC	
CHECK DATE:		05/02/2017									
15677 MICRO CENTER											
8230985		05/05/2017	170509	125282	186.88	186.88	05/05/2017	INV	PD	MISC	
CHECK DATE:		05/09/2017									
5068 MID AMERICAN WATER INC											
135666A		05/02/2017	170504	125194	2,937.00	2,937.00	05/02/2017	INV	PD	MISC	
CHECK DATE:		05/04/2017									

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 57
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1736 MIDDLETON OVERHEAD DOORS INC										
166823		04/28/2017	170502	125122	1,382.90	1,382.90	04/28/2017	INV	PD	MISC
CHECK DATE:		05/02/2017								
167020		05/17/2017	170518	125512	254.50	254.50	05/17/2017	INV	PD	MISC
CHECK DATE:		05/18/2017								
					1,637.40					
11572 MIDWEST AIR PRO INC										
13029		05/17/2017	170518	125513	666.40	666.40	05/17/2017	INV	PD	MISC
CHECK DATE:		05/18/2017								
1737 MIDWEST ASSOC OF PUBLIC PROCUREMENT										
6/29-6/30/2017		05/23/2017	170525	125686	100.00	100.00	05/23/2017	INV	PD	NIGP CLASS MARGARET MC
CHECK DATE:		05/25/2017								
13882 MIDWEST OFFICE INTERIORS										
256566	1700060205	05/11/2017	170516	125435	2,965.20	2,965.20	05/16/2017	INV	PD	FURNITURE: OFFICE
CHECK DATE:		05/16/2017								
14244 MIDWEST SEPTIC AND DRAIN INC										
201913		05/17/2017	170518	125514	150.00	150.00	05/17/2017	INV	PD	MISC
CHECK DATE:		05/18/2017								
7435 MIDWEST SUPPLY CO										
315131		05/11/2017	170516	125436	58.49	58.49	05/11/2017	INV	PD	MISC
CHECK DATE:		05/16/2017								
315140		05/11/2017	170516	125436	125.31	125.31	05/11/2017	INV	PD	MISC
CHECK DATE:		05/16/2017								
315226		05/05/2017	170509	125283	310.36	310.36	05/05/2017	INV	PD	MISC
CHECK DATE:		05/09/2017								
315276		05/02/2017	170504	125195	588.16	588.16	05/02/2017	INV	PD	MISC
CHECK DATE:		05/04/2017								
315315		05/02/2017	170504	125195	54.00	54.00	05/02/2017	INV	PD	MISC
CHECK DATE:		05/04/2017								
					1,136.32					
15641 MILLER WEBER OF TX										

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 58
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
083014		05/17/2017	170518	125515	85.38	85.38	05/17/2017	INV	PD	MISC
CHECK DATE: 05/18/2017										
1754 MINARICH GRAPHICS & SUPPLIES INC										
347963		05/23/2017	170525	125687	36.00	36.00	05/23/2017	INV	PD	MISC
CHECK DATE: 05/25/2017										
347963A		05/23/2017	170525	125687	36.00	36.00	05/23/2017	INV	PD	MISC
CHECK DATE: 05/25/2017										
					72.00					
10034 MINER ELECTRONICS CORP										
263059		05/09/2017	170511	125348	10.00	10.00	05/09/2017	INV	PD	MISC
CHECK DATE: 05/11/2017										
15765 MOBOTREX INC										
218976	1700069305	05/15/2017	170525	125688	2,700.00	2,700.00	05/24/2017	INV	PD	Parts for Electric Div
CHECK DATE: 05/25/2017										
1775 MOORE GLASS INC										
I170462		04/28/2017	170502	125123	340.00	340.00	04/28/2017	INV	PD	MISC
CHECK DATE: 05/02/2017										
1793 MOTOROLA SOLUTIONS - STARCOM										
293563312017	1700015605	01/2017	170516	125437	18,190.00	18,190.00	05/16/2017	INV	PD	RENTAL OR LEASE SERVIC
CHECK DATE: 05/16/2017										
14167 MOTT MACDONALD										
27	1700026902	03/2017	170502	125124	1,045.06	1,045.06	05/02/2017	INV	PD	PSA DesPlaines River C
CHECK DATE: 05/02/2017										
11463 MUNICIPAL EMERGENCY SERVICES INC										
IN1131616		05/23/2017	170525	125689	61.00	61.00	05/23/2017	INV	PD	MISC
CHECK DATE: 05/25/2017										
13929 MUNICIPAL SYSTEMS INC										
13976		05/09/2017	170511	125349	750.00	750.00	05/09/2017	INV	PD	MISC
CHECK DATE: 05/11/2017										

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 59
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1336 NAPA GENUINE PARTS										
307159		05/09/2017	170511	125350	16.25	16.25	05/09/2017	INV	PD	MISC
CHECK DATE:		05/11/2017								
503878		04/28/2017	170502	125125	111.47	111.47	04/28/2017	INV	PD	MISC
CHECK DATE:		05/02/2017								
504901		05/09/2017	170511	125350	35.52	35.52	05/09/2017	INV	PD	MISC
CHECK DATE:		05/11/2017								
505493		05/09/2017	170511	125350	90.08	90.08	05/09/2017	INV	PD	MISC
CHECK DATE:		05/11/2017								
507224		05/23/2017	170525	125690	76.22	76.22	05/23/2017	INV	PD	MISC
CHECK DATE:		05/25/2017								
					329.54					
13513 NAT'L GANG CRIME RESEARCH CENTER										
8/7-8/9/2017		05/18/2017	170523	125622	750.00	750.00	05/18/2017	INV	PD	CHRIS MOORE NATIONAL G
CHECK DATE:		05/23/2017								
1858 NATIONAL POWER RODDING CORP										
NPRPAY9-052417	1700026305/24/2017		170525	125691	14,684.40	14,684.40	05/25/2017	INV	PD	2016 Sewer Cleaning &
CHECK DATE:		05/25/2017								
14275 NCE NATIONAL CREATIVE ENTERPRISES										
27013		05/25/2017	170530	125747	344.00	344.00	05/25/2017	INV	PD	MISC
CHECK DATE:		05/30/2017								
10506 NICOR GAS										
6149212000		05/09/2017	170511	125351	919.61	919.61	05/09/2017	INV	PD	WS YOUNGS RD 1S RT 6
CHECK DATE:		05/11/2017								
6310242000		05/05/2017	170509	125284	188.46	188.46	05/05/2017	INV	PD	921 E WASHINGTON
CHECK DATE:		05/09/2017								
6560612000		05/05/2017	170509	125284	236.35	236.35	05/05/2017	INV	PD	921 E WASHINGTON
CHECK DATE:		05/09/2017								
					1,344.42					
1896 NORTHERN ILL GAS CO DIV										
05-39-97-1755		05/11/2017	170516	125438	44.12	44.12	05/11/2017	INV	PD	409 S OTTAWA
CHECK DATE:		05/16/2017								

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 60
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
07-06-27-6265 CHECK DATE: 05/04/2017		05/02/2017	170504	125197	202.21	202.21	05/02/2017	INV	PD	1	E CASS ST
07-98-40-2000 CHECK DATE: 05/11/2017		05/09/2017	170511	125352	24.61	24.61	05/09/2017	INV	PD	3322	MAPLE RD
20-02-26-6413 CHECK DATE: 05/09/2017		05/05/2017	170509	125285	86.55	86.55	05/05/2017	INV	PD	2750	MILLSDALE
22-85-69-4782 CHECK DATE: 05/02/2017		04/28/2017	170502	125126	497.26	497.26	04/28/2017	INV	PD	2001	ARBIETER
23-13-96-7119 CHECK DATE: 05/23/2017		05/18/2017	170523	125623	37.03	37.03	05/18/2017	INV	PD	504	ELMWOOD
23-60-59-3598 CHECK DATE: 05/11/2017		05/09/2017	170511	125352	28.73	28.73	05/09/2017	INV	PD	2400	MANHATTAN
42-02-45-0461 CHECK DATE: 05/09/2017		05/05/2017	170509	125285	24.07	24.07	05/05/2017	INV	PD	2500	MAPLE ST
53-24-22-2000 CHECK DATE: 05/04/2017		05/02/2017	170504	125197	558.95	558.95	05/02/2017	INV	PD	19	W CASS ST
53-49-21-2000 CHECK DATE: 05/23/2017		05/18/2017	170523	125623	573.10	573.10	05/18/2017	INV	PD	WS	YOUNG 1S RT6 CHANNA
54-42-24-1169 CHECK DATE: 05/25/2017		05/23/2017	170525	125692	26.33	26.33	05/23/2017	INV	PD	219	3RD AVE
57-37-11-2000 CHECK DATE: 05/04/2017		05/02/2017	170504	125197	149.67	149.67	05/02/2017	INV	PD	105	TWINOAKS
66-81-19-2906 CHECK DATE: 05/25/2017		05/23/2017	170525	125692	1,045.99	1,045.99	05/23/2017	INV	PD	8301	JONES
75-37-82-5210 CHECK DATE: 05/11/2017		05/09/2017	170511	125352	25.92	25.92	05/09/2017	INV	PD	2122	MCDONOUGH
88-69-74-2099 CHECK DATE: 05/04/2017		05/02/2017	170504	125197	85.19	85.19	05/02/2017	INV	PD	1301	FAIRMONT
88-93-65-5062 CHECK DATE: 05/09/2017		05/05/2017	170509	125285	83.31	83.31	05/05/2017	INV	PD	NS	CAMPBELL 1E PRAIRIE
92-61-57-4793 CHECK DATE: 05/04/2017		05/02/2017	170504	125197	43.92	43.92	05/02/2017	INV	PD	1102	ANTRAM
99-12-22-6609 CHECK DATE: 05/04/2017		05/02/2017	170504	125197	40.87	40.87	05/02/2017	INV	PD	3500	CHANNAHON

3,577.83

1898 NORTHERN ILLINOIS STEEL SUPPLY CO

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 63
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
923223471001 CHECK DATE: 05/18/2017		05/11/2017	170518	125517	-3.89	-3.89	05/11/2017	CRM	PD	CREDIT MEMO
923539486001 CHECK DATE: 05/11/2017		05/09/2017	170511	125355	10.86	10.86	05/09/2017	INV	PD	MISC
924066833001 CHECK DATE: 05/18/2017		05/17/2017	170518	125517	16.46	16.46	05/17/2017	INV	PD	MISC
926707178001 CHECK DATE: 05/30/2017		05/25/2017	170530	125749	39.05	39.05	05/25/2017	INV	PD	MISC
926707315001 CHECK DATE: 05/30/2017		05/25/2017	170530	125749	62.86	62.86	05/25/2017	INV	PD	MISC
926733048001 CHECK DATE: 05/25/2017		05/23/2017	170525	125695	13.29	13.29	05/23/2017	INV	PD	MISC
926756629001 CHECK DATE: 05/23/2017		05/18/2017	170523	125624	30.50	30.50	05/18/2017	INV	PD	MISC
926776238001 CHECK DATE: 05/25/2017		05/23/2017	170525	125695	32.36	32.36	05/23/2017	INV	PD	MISC
926955060001 CHECK DATE: 05/25/2017		05/23/2017	170525	125695	83.52	83.52	05/23/2017	INV	PD	MISC
926955060002 CHECK DATE: 05/25/2017		05/23/2017	170525	125695	3.64	3.64	05/23/2017	INV	PD	MISC
927121993001 CHECK DATE: 05/25/2017		05/23/2017	170525	125695	29.24	29.24	05/23/2017	INV	PD	MISC
927648320001 CHECK DATE: 05/30/2017		05/25/2017	170530	125749	195.17	195.17	05/25/2017	INV	PD	MISC
927648714001 CHECK DATE: 05/30/2017		05/25/2017	170530	125749	12.00	12.00	05/25/2017	INV	PD	MISC
927648715001 CHECK DATE: 05/30/2017		05/25/2017	170530	125749	78.84	78.84	05/25/2017	INV	PD	MISC
927747428001 CHECK DATE: 05/23/2017		05/18/2017	170523	125624	21.19	21.19	05/18/2017	INV	PD	MISC
					861.69					
15656 ON TRACK OVERHEAD DOORS INC										
24332 CHECK DATE: 05/11/2017		05/09/2017	170511	125356	190.00	190.00	05/09/2017	INV	PD	MISC
24333 CHECK DATE: 05/11/2017		05/09/2017	170511	125356	630.00	630.00	05/09/2017	INV	PD	MISC

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 64
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					820.00					
1950 PACE										
468081		05/02/2017	170504	125201	4,676.27	4,676.27	05/02/2017	INV	PD	FEB 2017 LOCAL SHARE
CHECK DATE: 05/04/2017										
468082		05/02/2017	170504	125201	1,730.00	1,730.00	05/02/2017	INV	PD	FEB 2017 REVENUE SUBSI
CHECK DATE: 05/04/2017										
468219		05/11/2017	170516	125440	1,293.86	1,293.86	05/11/2017	INV	PD	03/17 ROUTE 511
CHECK DATE: 05/16/2017										
					7,700.13					
14258 PAETKAE ROBERT										
2017 CDL		05/02/2017	170504	125202	60.00	60.00	05/02/2017	INV	PD	MISC
CHECK DATE: 05/04/2017										
7108 PALACIOS, RAYMOND										
2017 MEDIC LICENSE		04/28/2017	170502	125129	40.00	40.00	04/28/2017	INV	PD	MISC
CHECK DATE: 05/02/2017										
13258 PART D ADVISORS INC										
7018		05/05/2017	170509	125287	5,090.14	5,090.14	05/05/2017	INV	PD	MISC
CHECK DATE: 05/09/2017										
12707 PARTEK SOLUTIONS INC										
21260		05/18/2017	170523	125625	1,192.50	1,192.50	05/18/2017	INV	PD	MISC
CHECK DATE: 05/23/2017										
13978 PARTNERS AND PAWS VET SERVICES LLC										
43173		05/05/2017	170509	125288	380.00	380.00	05/05/2017	INV	PD	MISC
CHECK DATE: 05/09/2017										
43499		05/05/2017	170509	125288	60.00	60.00	05/05/2017	INV	PD	MISC
CHECK DATE: 05/09/2017										
43614		05/05/2017	170509	125288	320.00	320.00	05/05/2017	INV	PD	MISC
CHECK DATE: 05/09/2017										
					760.00					
1974 PATTEN INDUSTRIES INC										

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 66
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
44654	1700051605	10/2017	170523	125626	8,236.87	8,236.87	05/23/2017	INV	PD	2017	Clothing Purchase
CHECK DATE:		05/23/2017									
44678	1700050205	18/2017	170523	125626	5,047.79	5,047.79	05/23/2017	INV	PD	2017	Clothing Purchase
CHECK DATE:		05/23/2017									
15047 PRO CHEM INC					13,609.72						
0637986		04/28/2017	170502	125131	243.15	243.15	04/28/2017	INV	PD		MISC
CHECK DATE:		05/02/2017									
2091 PRODATA COMPUTER SERVICES INC											
502353		05/09/2017	170511	125357	540.00	540.00	05/09/2017	INV	PD		MISC
CHECK DATE:		05/11/2017									
13689 PROSHRED SECURITY											
100089341		05/02/2017	170504	125206	636.00	636.00	05/02/2017	INV	PD		MISC
CHECK DATE:		05/04/2017									
1948 PT FERRO CONSTR CO											
45476	1700051505	08/2017	170525	125696	112,261.05	112,261.05	05/25/2017	INV	PD	2017	Utilities Restora
CHECK DATE:		05/25/2017									
5004 PUBENTZ, WILLIAM											
2017 PREVENTATIVE CA		05/09/2017	170511	125358	200.00	200.00	05/09/2017	INV	PD		MISC
CHECK DATE:		05/11/2017									
2124 R & R SEPTIC & SEWER SERV INC											
17-2107		05/11/2017	170516	125441	1,500.00	1,500.00	05/11/2017	INV	PD		MISC
CHECK DATE:		05/16/2017									
17-2189		05/17/2017	170518	125518	700.00	700.00	05/17/2017	INV	PD		MISC
CHECK DATE:		05/18/2017									
					2,200.00						
12958 R S MEANS CO											
3160987		05/25/2017	170530	125752	514.98	514.98	05/25/2017	INV	PD		MISC
CHECK DATE:		05/30/2017									
13749 R-4 SERVICES, LLC											

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 67
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
A148207		05/02/2017	170504	125207	25.20	25.20	05/02/2017	INV	PD	MISC
CHECK DATE: 05/04/2017										
4918 RANDICH, SUSAN										
2017 PREVENTATIVE CA		05/09/2017	170511	125359	200.00	200.00	05/09/2017	INV	PD	MISC
CHECK DATE: 05/11/2017										
2157 RAY O'HERRON CO INC -DANVILLE										
1723154-IN	1700066004	04/25/2017	170509	125290	37,950.00	37,950.00	05/08/2017	INV	PD	AUTOMOTIVE ACCESSORIES
CHECK DATE: 05/09/2017										
1723404-IN	1700066104	04/26/2017	170509	125290	40,983.99	40,983.99	05/08/2017	INV	PD	AUTOMOTIVE ACCESSORIES
CHECK DATE: 05/09/2017										
					78,933.99					
15192 READY REFRESH										
07E012105360		05/11/2017	170516	125442	18.98	18.98	05/11/2017	INV	PD	CITY COUNCIL
CHECK DATE: 05/16/2017										
07E0122663396		05/17/2017	170518	125519	17.27	17.27	05/17/2017	INV	PD	MISC
CHECK DATE: 05/18/2017										
07E0124340910		05/17/2017	170518	125519	40.69	40.69	05/17/2017	INV	PD	MISC
CHECK DATE: 05/18/2017										
					76.94					
999179 REFUND PARKING										
BAKER, JADE		05/09/2017	170511	125360	19.00	19.00	05/09/2017	INV	PD	PARKING REFUND
CHECK DATE: 05/11/2017										
BURNS, JOSHUA		05/02/2017	170504	125208	19.00	19.00	05/02/2017	INV	PD	PARKING REFUND
CHECK DATE: 05/04/2017										
PREILING, MICHELE		05/02/2017	170504	125209	19.00	19.00	05/02/2017	INV	PD	PARKING REFUND
CHECK DATE: 05/04/2017										
					57.00					
999663 REFUND-ESCROW LANDSCAPING										
KEARNEY, JOE		05/02/2017	170504	125210	2,000.00	2,000.00	05/02/2017	INV	PD	611 SIERRA ROSE CR
CHECK DATE: 05/04/2017										
PAYEE: JOE KEARNEY										
999178 REFUND-MISCELLANEOUS										

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 68
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CR LEONARD PLUMBING CHECK DATE: 05/09/2017		05/05/2017	170509	125291	1,203.84	1,203.84	05/05/2017	INV	PD	HYDRANT REFUND
HAWK CONSTRUCTION CHECK DATE: 05/25/2017		05/23/2017	170525	125697	1,144.48	1,144.48	05/23/2017	INV	PD	HYDRANT REFUND
MARINO, MARYBETT CHECK DATE: 05/02/2017		04/28/2017	170502	125132	217.68	217.68	04/28/2017	INV	PD	OVERPAYMENT OF HEALTH
					2,566.00					
999191 REFUND-WATER BILLS										
54435 CHECK DATE: 05/02/2017		04/28/2017	170502	125134	45.63	45.63	04/28/2017	INV	PD	UB 77500 204 MARGARET
54436 CHECK DATE: 05/02/2017		04/28/2017	170502	125136	37.37	37.37	04/28/2017	INV	PD	UB 215330 190 BARBARA
54437 CHECK DATE: 05/02/2017		04/28/2017	170502	125135	33.01	33.01	04/28/2017	INV	PD	UB 89030 117 O NEILL
54451 CHECK DATE: 05/02/2017		04/28/2017	170502	125133	141.58	141.58	04/28/2017	INV	PD	UB 138260 721 CENTER
54805 CHECK DATE: 05/09/2017		05/08/2017	170509	125295	125.00	125.00	05/08/2017	INV	PD	UB 38940 703 WASHINGTON
54906 CHECK DATE: 05/09/2017		05/08/2017	170509	125294	74.59	74.59	05/08/2017	INV	PD	UB 246370 3726 BERGSTR
54907 CHECK DATE: 05/09/2017		05/08/2017	170509	125293	29.80	29.80	05/08/2017	INV	PD	UB 448550 1135 HERON
54908 CHECK DATE: 05/09/2017		05/08/2017	170509	125292	47.54	47.54	05/08/2017	INV	PD	UB 143320 901 CORA
54995 CHECK DATE: 05/11/2017		05/10/2017	170511	125361	58.85	58.85	05/10/2017	INV	PD	UB 233400 1108 WESTMIN
54996 CHECK DATE: 05/11/2017		05/10/2017	170511	125362	6.46	6.46	05/10/2017	INV	PD	UB 290860 2162 DALEWOO
55220 CHECK DATE: 05/16/2017		05/16/2017	170516	125443	123.90	123.90	05/16/2017	INV	PD	UB 374080 2025 HEATHER
55288 CHECK DATE: 05/18/2017		05/17/2017	170518	125551	47.81	47.81	05/17/2017	INV	PD	UB 314870 2628 EAGLE
55289 CHECK DATE: 05/18/2017		05/17/2017	170518	125532	63.70	63.70	05/17/2017	INV	PD	UB 150500 1104 OAKLAND
55290 CHECK DATE: 05/18/2017		05/17/2017	170518	125541	92.99	92.99	05/17/2017	INV	PD	UB 289250 6610 KLINGER

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 69
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
55291		05/17/2017	170518	125550	91.10	91.10	05/17/2017	INV	PD	UB 117810	414 WILCOX
	CHECK DATE:	05/18/2017									
55292		05/17/2017	170518	125547	9.69	9.69	05/17/2017	INV	PD	UB 461510	645 BERRY RI
	CHECK DATE:	05/18/2017									
55293		05/17/2017	170518	125535	93.22	93.22	05/17/2017	INV	PD	UB 252770	3607 CLEARY
	CHECK DATE:	05/18/2017									
55294		05/17/2017	170518	125531	46.19	46.19	05/17/2017	INV	PD	UB 510169	1502 ASCOT
	CHECK DATE:	05/18/2017									
55295		05/17/2017	170518	125546	41.66	41.66	05/17/2017	INV	PD	UB 237300	2324 TAYLOR
	CHECK DATE:	05/18/2017									
55296		05/17/2017	170518	125530	49.15	49.15	05/17/2017	INV	PD	UB 510172	8413 EVA
	CHECK DATE:	05/18/2017									
55297		05/17/2017	170518	125542	97.39	97.39	05/17/2017	INV	PD	UB 380410	1008 FLAGSTA
	CHECK DATE:	05/18/2017									
55298		05/17/2017	170518	125529	35.18	35.18	05/17/2017	INV	PD	UB 510172	8413 EVA
	CHECK DATE:	05/18/2017									
55299		05/17/2017	170518	125539	35.08	35.08	05/17/2017	INV	PD	UB 158580	1120 SUMMIT
	CHECK DATE:	05/18/2017									
55300		05/17/2017	170518	125552	19.94	19.94	05/17/2017	INV	PD	UB 105390	342 PINE
	CHECK DATE:	05/18/2017									
55301		05/17/2017	170518	125521	30.01	30.01	05/17/2017	INV	PD	UB 180220	1106 WESTSHI
	CHECK DATE:	05/18/2017									
55302		05/17/2017	170518	125533	14.56	14.56	05/17/2017	INV	PD	UB 108220	908 JOHN
	CHECK DATE:	05/18/2017									
55303		05/17/2017	170518	125543	64.26	64.26	05/17/2017	INV	PD	UB 324420	2152 CARPENT
	CHECK DATE:	05/18/2017									
55304		05/17/2017	170518	125534	50.13	50.13	05/17/2017	INV	PD	UB 175200	1408 CATHERI
	CHECK DATE:	05/18/2017									
55305		05/17/2017	170518	125545	121.68	121.68	05/17/2017	INV	PD	UB 424300	1015 MISTY B
	CHECK DATE:	05/18/2017									
55306		05/17/2017	170518	125544	60.22	60.22	05/17/2017	INV	PD	UB 284880	4609 PEACOCK
	CHECK DATE:	05/18/2017									
55367		05/17/2017	170518	125538	96.58	96.58	05/17/2017	INV	PD	UB 137750	612 CENTER
	CHECK DATE:	05/18/2017									
55368		05/17/2017	170518	125549	12.09	12.09	05/17/2017	INV	PD	UB 404280	2625 CANYON
	CHECK DATE:	05/18/2017									
55369		05/17/2017	170518	125520	65.13	65.13	05/17/2017	INV	PD	UB 84600	906 WEST PARK

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 72
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14093 RJN GROUP INC										
309202		1700052005/04/2017	170523	125630	8,045.24	8,045.24	05/23/2017	INV	PD	2017 Sewer Cleaning &
CHECK DATE: 05/23/2017										
13863 RMS UTILITY SERVICES INC										
9054		1700041405/17/2017	170525	125698	12,800.00	12,800.00	05/24/2017	INV	PD	Wells-yearly control v
CHECK DATE: 05/25/2017										
13240 ROADS SAFE TRAFFIC SYSTEMS INC										
59285		05/17/2017	170518	125554	2,600.00	2,600.00	05/17/2017	INV	PD	MISC
CHECK DATE: 05/18/2017										
10445 ROBERT E HAMILTON ENGINEERS PC										
11653		1700005303/13/2017	170502	125138	3,337.27	3,337.27	05/02/2017	INV	PD	Prof Svc Agmnt 2017 Ut
CHECK DATE: 05/02/2017										
4293 ROECHNER, ALAN										
4/23-4/28/2017		05/11/2017	170516	125447	821.91	821.91	05/11/2017	INV	PD	E912 COMPLEX COORDINAT
CHECK DATE: 05/16/2017										
8973 ROSADO, ROBERT										
4/24-4/27/2017		05/02/2017	170504	125211	83.78	83.78	05/02/2017	INV	PD	TRAINING
CHECK DATE: 05/04/2017										
9765 JOHN ROSS										
4/18-4/21/2017		05/11/2017	170516	125448	60.38	60.38	05/11/2017	INV	PD	TRAINING ICNA
CHECK DATE: 05/16/2017										
7408 ROUTE 66 RACEWAY LLC & FIRST										
APRIL 2017		05/17/2017	170518	125555	1,005.00	1,005.00	05/17/2017	INV	PD	RECAPTURE REIMBURSEMEN
CHECK DATE: 05/18/2017										
RECAPTURE FEES		05/02/2017	170504	125212	205,941.72	205,941.72	05/02/2017	INV	PD	MISC
CHECK DATE: 05/04/2017										
					206,946.72					
10088 S B FRIEDMAN & COMPANY										
4/18/2017		05/02/2017	170504	125213	8,075.00	8,075.00	05/02/2017	INV	PD	MISC

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 73
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	05/04/2017									
5/5/2017 1		05/09/2017	170511	125363	21,561.00	21,561.00	05/09/2017	INV	PD	MISC
CHECK DATE:	05/11/2017									
					29,636.00					
15760	SAFE HARBOR COMPUTERS									
187904	1700067505/08/2017		170516	125449	14,995.00	14,995.00	05/16/2017	INV	PD	CHANNEL 6 JCTV EQUIPME
CHECK DATE:	05/16/2017									
5435	SAM'S CLUB DIRECT									
00126		05/25/2017	170530	125762	155.58	155.58	05/25/2017	INV	PD	MISC
CHECK DATE:	05/30/2017									
2317	SCHMITZ BROTHERS COMPANY									
52704		05/09/2017	170511	125364	158.00	158.00	05/09/2017	INV	PD	MISC
CHECK DATE:	05/11/2017									
14020	SCHULTZ MICHAEL R									
2017	MEDIC LICENSE	05/25/2017	170530	125763	40.00	40.00	05/25/2017	INV	PD	MISC
CHECK DATE:	05/30/2017									
7131	SCHUMACHER'S NURSERY, INC									
INV3521		05/11/2017	170516	125450	372.60	372.60	05/11/2017	INV	PD	MISC
CHECK DATE:	05/16/2017									
12751	SEASONS LANDSCAPE									
1701	1700077205/08/2017		170525	125699	3,555.00	3,555.00	05/24/2017	INV	PD	409 S Ottawa - Landsca
CHECK DATE:	05/25/2017									
1702	1700070905/08/2017		170523	125631	3,717.00	3,717.00	05/23/2017	INV	PD	1414 Woodruff - Landsc
CHECK DATE:	05/23/2017									
1703	1700069905/08/2017		170523	125631	3,366.00	3,366.00	05/23/2017	INV	PD	1317 Demmond - Landsca
CHECK DATE:	05/23/2017									
1704	1700077105/08/2017		170523	125631	3,564.00	3,564.00	05/23/2017	INV	PD	1102 Antram - Landscap
CHECK DATE:	05/23/2017									
1705	1700071005/08/2017		170530	125764	3,379.50	3,379.50	05/26/2017	INV	PD	219 Third - Landscape
CHECK DATE:	05/30/2017									
1705-2	1700071005/08/2017		170530	125764	500.00	500.00	05/26/2017	INV	PD	219 Third - Landscape

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 75
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					217,804.12					
2360 SERVICE INDUST SUPPLY INC										
10357		04/28/2017	170502	125140	681.00	681.00	04/28/2017	INV	PD	MISC
CHECK DATE:		05/02/2017								
103611		04/28/2017	170502	125140	39.60	39.60	04/28/2017	INV	PD	MISC
CHECK DATE:		05/02/2017								
103668		04/28/2017	170502	125140	-601.80	-601.80	04/28/2017	CRM	PD	CREDIT MEMO
CHECK DATE:		05/02/2017								
103688		04/28/2017	170502	125140	814.00	814.00	04/28/2017	INV	PD	MISC
CHECK DATE:		05/02/2017								
103988		05/02/2017	170504	125215	990.00	990.00	05/02/2017	INV	PD	MISC
CHECK DATE:		05/04/2017								
104036		05/05/2017	170509	125299	517.26	517.26	05/05/2017	INV	PD	MISC
CHECK DATE:		05/09/2017								
					2,440.06					
13101 SERVPRO OF JOLIET-LOCKPORT-LEMONT-										
50001246		05/23/2017	170525	125700	1,286.72	1,286.72	05/23/2017	INV	PD	MISC
CHECK DATE:		05/25/2017								
15681 SETINA MANUFACTURING CO INC										
139620	1700032604	04/27/2017	170504	125216	1,530.12	1,530.12	05/04/2017	INV	PD	PATROL RIFLE PROGRAM
CHECK DATE:		05/04/2017								
14076 SHAW SUBURBAN MEDIA GROUP										
1272748		05/02/2017	170504	125217	140.06	140.06	05/02/2017	INV	PD	MISC
CHECK DATE:		05/04/2017								
1272752		05/02/2017	170504	125217	140.06	140.06	05/02/2017	INV	PD	MISC
CHECK DATE:		05/04/2017								
1392920		05/02/2017	170504	125217	589.60	589.60	05/02/2017	INV	PD	MISC
CHECK DATE:		05/04/2017								
1393960/1401994		05/02/2017	170504	125217	2,177.48	2,177.48	05/02/2017	INV	PD	MISC
CHECK DATE:		05/04/2017								
1394234		05/02/2017	170504	125217	241.46	241.46	05/02/2017	INV	PD	MISC
CHECK DATE:		05/04/2017								
1396197		05/05/2017	170509	125300	427.36	427.36	05/05/2017	INV	PD	MISC
CHECK DATE:		05/09/2017								

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 76
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1396434 CHECK DATE: 05/09/2017		05/05/2017	170509	125300	413.84	413.84	05/05/2017	INV	PD	MISC
1397010 CHECK DATE: 05/09/2017		05/05/2017	170509	125300	440.88	440.88	05/05/2017	INV	PD	MISC
1397518 CHECK DATE: 05/09/2017		05/05/2017	170509	125300	265.12	265.12	05/05/2017	INV	PD	MISC
1397548 CHECK DATE: 05/09/2017		05/05/2017	170509	125300	309.06	309.06	05/05/2017	INV	PD	MISC
1397695 CHECK DATE: 05/04/2017		05/02/2017	170504	125217	369.90	369.90	05/02/2017	INV	PD	MISC
1399232 CHECK DATE: 05/11/2017		05/09/2017	170511	125367	140.06	140.06	05/09/2017	INV	PD	MISC
1401357 CHECK DATE: 05/23/2017		05/18/2017	170523	125633	447.64	447.64	05/18/2017	INV	PD	MISC
1403165 CHECK DATE: 05/23/2017		05/18/2017	170523	125633	427.36	427.36	05/18/2017	INV	PD	MISC
1404052 CHECK DATE: 05/23/2017		05/18/2017	170523	125633	180.62	180.62	05/18/2017	INV	PD	MISC
5/11/2017 CHECK DATE: 05/16/2017		05/11/2017	170516	125452	79.99	79.99	05/11/2017	INV	PD	SUBSCRIPTION RENEWAL
					6,790.49					
6864 SHELTON, KATHRYN										
5/22/17 CHECK DATE: 05/25/2017		05/23/2017	170525	125701	40.00	40.00	05/23/2017	INV	PD	REIMB ALTERATIONS
2389 SHERWIN-WILLIAMS										
3436-3 CHECK DATE: 05/16/2017	1700009805	05/11/2017	170516	125453	480.00	480.00	05/16/2017	INV	PD	PAINT & MISC ITEMS FOR
2392 SHOREWOOD HOME & AUTO										
01-10344 CHECK DATE: 05/16/2017		05/11/2017	170516	125454	17.08	17.08	05/11/2017	INV	PD	MISC
01-11576 CHECK DATE: 05/09/2017		05/05/2017	170509	125301	38.55	38.55	05/05/2017	INV	PD	MISC
01-11720 CHECK DATE: 05/16/2017		05/11/2017	170516	125454	50.94	50.94	05/11/2017	INV	PD	MISC

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 77
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
01-12783 CHECK DATE: 05/16/2017		05/11/2017	170516	125454	44.67	44.67	05/11/2017	INV	PD	MISC
01-13213 CHECK DATE: 05/16/2017		05/11/2017	170516	125454	45.95	45.95	05/11/2017	INV	PD	MISC
01-13217 CHECK DATE: 05/16/2017		05/11/2017	170516	125454	47.50	47.50	05/11/2017	INV	PD	MISC
01-13220 CHECK DATE: 05/16/2017		05/11/2017	170516	125454	140.15	140.15	05/11/2017	INV	PD	MISC
01-13223 CHECK DATE: 05/16/2017		05/11/2017	170516	125454	147.62	147.62	05/11/2017	INV	PD	MISC
01-15634 CHECK DATE: 05/25/2017		05/23/2017	170525	125702	37.05	37.05	05/23/2017	INV	PD	MISC
01-16380 CHECK DATE: 05/25/2017		05/23/2017	170525	125702	728.92	728.92	05/23/2017	INV	PD	MISC
01-2970 CHECK DATE: 05/02/2017	1700063702	02/23/2017	170502	125141	3,599.10	3,599.10	05/01/2017	INV	PD	WSTP- honda EU7000IAT1
01-8665 CHECK DATE: 05/09/2017	1700054704	04/13/2017	170509	125301	5,576.00	5,576.00	05/08/2017	INV	PD	LAWN MAINTENANCE EQUIP
706655 CHECK DATE: 05/02/2017		04/28/2017	170502	125141	42.00	42.00	04/28/2017	INV	PD	MISC
710438 CHECK DATE: 05/02/2017		04/28/2017	170502	125141	346.15	346.15	04/28/2017	INV	PD	MISC
714472 CHECK DATE: 05/02/2017		04/28/2017	170502	125141	5.74	5.74	04/28/2017	INV	PD	MISC
14215 SIERRA ITS					10,867.42					
1807255 CHECK DATE: 05/11/2017	1700020905	05/08/2017	170511	125368	5,772.96	5,772.96	05/11/2017	INV	PD	IT PROFESSIONAL SERVIC
1807257 CHECK DATE: 05/11/2017	1700020905	05/08/2017	170511	125368	12,830.50	12,830.50	05/11/2017	INV	PD	IT PROFESSIONAL SERVIC
9747 SIGNARAMA					18,603.46					
2468 CHECK DATE: 05/04/2017		05/02/2017	170504	125218	36.75	36.75	05/02/2017	INV	PD	MISC

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 78
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
999313 SINE INC											
1298		04/28/2017	170502	125142	210.00	210.00	04/28/2017	INV	PD	MISC	
CHECK DATE: 05/02/2017											
15771 SISTERS OF ST FRANCIS											
2017		05/09/2017	170511	125369	1,000.00	1,000.00	05/09/2017	INV	PD	BLUE STEM EARTH FESTIV	
CHECK DATE: 05/11/2017											
13934 SITEIMPROVE INC											
49288		05/05/2017	170509	125302	4,620.00	4,620.00	05/05/2017	INV	PD	MISC	
CHECK DATE: 05/09/2017											
15470 SITEONE LANDSCAPE SUPPLY											
80548605		05/18/2017	170523	125634	69.29	69.29	05/18/2017	INV	PD	MISC	
CHECK DATE: 05/23/2017											
11938 SMITH'S SALES AND SERVICE											
46900		05/17/2017	170518	125556	496.64	496.64	05/17/2017	INV	PD	MISC	
CHECK DATE: 05/18/2017											
8665 SOCIETY FOR HUMAN RESOURCE MANAGEMT											
9006882252		05/05/2017	170509	125303	199.00	199.00	05/05/2017	INV	PD	RENEWAL OF MEMBERSHIP	
CHECK DATE: 05/09/2017											
728 SOSNOSKI EXTERMINATING											
19545		05/05/2017	170509	125304	160.00	160.00	05/05/2017	INV	PD	50 W JEFFERSON	
CHECK DATE: 05/09/2017											
19548		05/11/2017	170516	125455	120.00	120.00	05/11/2017	INV	PD	1021 MCKINLEY	
CHECK DATE: 05/16/2017											
19549		05/11/2017	170516	125455	120.00	120.00	05/11/2017	INV	PD	921 E WASHINGTON	
CHECK DATE: 05/16/2017											
19807		05/11/2017	170516	125455	120.00	120.00	05/11/2017	INV	PD	MISC	
CHECK DATE: 05/16/2017											
19808		05/11/2017	170516	125455	120.00	120.00	05/11/2017	INV	PD	1203 CEDARWOOD	
CHECK DATE: 05/16/2017											

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 79
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					640.00					
4655 SPESIA & AYERS										
810775		05/18/2017	170523	125635	7,463.66	7,463.66	05/18/2017	INV	PD	APRIL 2017
CHECK DATE: 05/23/2017										
7782 STACHELSKI III, VICTOR										
2017	MEDIC LICENSE	04/28/2017	170502	125143	40.00	40.00	04/28/2017	INV	PD	MISC
CHECK DATE: 05/02/2017										
5938 STANARD & ASSOCIATES INC										
SA000033868	1700030003/31/2017		170511	125370	22,631.60	22,631.60	05/11/2017	INV	PD	CONSULTING SERVICES
CHECK DATE: 05/11/2017										
2472 STANDARD EQUIPMENT CO INC										
A48476	1700065003/31/2017		170509	125305	5,680.57	5,680.57	05/08/2017	INV	PD	EQUIPMENT MAINTENANCE
CHECK DATE: 05/09/2017										
C21586		05/17/2017	170518	125557	1,877.74	1,877.74	05/17/2017	INV	PD	MISC
CHECK DATE: 05/18/2017										
C22249		05/17/2017	170518	125557	236.03	236.03	05/17/2017	INV	PD	MISC
CHECK DATE: 05/18/2017										
					7,794.34					
2474 STANDARD TRUCK PARTS INC										
1001806		05/11/2017	170516	125456	321.00	321.00	05/11/2017	INV	PD	MISC
CHECK DATE: 05/16/2017										
2491 STATE TREASURER OF ILLINOIS										
120814	1700028705/01/2017		170525	50149	32,395.01	32,395.01	05/25/2017	INV	PD	Construction of Caton
CHECK DATE: 05/25/2017										
11894 STERICYCLE INC										
4006976465		04/28/2017	170502	125144	674.79	674.79	04/28/2017	INV	PD	MISC
CHECK DATE: 05/02/2017										
4007039672		04/28/2017	170502	125144	674.79	674.79	04/28/2017	INV	PD	MISC
CHECK DATE: 05/02/2017										
4007103681		05/25/2017	170530	125765	674.79	674.79	05/25/2017	INV	PD	MISC
CHECK DATE: 05/30/2017										

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 80
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					2,024.37					
2509 STEVE SPIESS CONSTRUCTION INC										
SSCPAY19-FINAL	1700028903/29/2017		170511	125371	327,399.83	327,399.83	05/11/2017	INV	PD	US Route 6 Sanitary Se
CHECK DATE: 05/11/2017										
11268 STEWART SPREADING, INC										
11564	1700011701/10/2017		170511	125372	29,622.19	29,622.19	05/11/2017	INV	PD	2017 Biosolids Disposa
CHECK DATE: 05/11/2017										
11638	1700011703/29/2017		170509	125306	81,576.08	81,576.08	05/08/2017	INV	PD	2017 Biosolids Disposa
CHECK DATE: 05/09/2017										
11658	1700011705/04/2017		170511	125372	107,655.27	107,655.27	05/11/2017	INV	PD	2017 Biosolids Disposa
CHECK DATE: 05/11/2017										
					218,853.54					
12400 STIP BROS EXCAVATING INC										
47018	1700043302/02/2017		170511	125373	1,080.00	1,080.00	05/11/2017	INV	PD	1317 Demmond - Excavat
CHECK DATE: 05/11/2017										
47019	1700043302/02/2017		170511	125373	12,018.42	12,018.42	05/11/2017	INV	PD	1317 Demmond - Excavat
CHECK DATE: 05/11/2017										
					13,098.42					
2523 STRAND ASSOC INC										
0125650	1700033501/09/2017		170502	125145	3,900.00	3,900.00	05/02/2017	INV	PD	CSO LTCP Program
CHECK DATE: 05/02/2017										
0125651	1700033501/09/2017		170502	125145	5,200.00	5,200.00	05/02/2017	INV	PD	CSO LTCP Program
CHECK DATE: 05/02/2017										
0126508	1700033502/10/2017		170502	125145	15,700.00	15,700.00	05/02/2017	INV	PD	CSO LTCP Program
CHECK DATE: 05/02/2017										
0126845	1700033502/13/2017		170502	125145	2,000.00	2,000.00	05/02/2017	INV	PD	CSO LTCP Program
CHECK DATE: 05/02/2017										
					26,800.00					
7354 STREICHER'S POLICE EQUIPMENT										
I1258417	1700030204/17/2017		170502	125146	16,042.00	16,042.00	05/02/2017	INV	PD	AMMUNITION
CHECK DATE: 05/02/2017										
11947 STRYKER EMS EQUIPMENT-										

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 81
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
1576626M CHECK DATE: 05/18/2017		05/17/2017	170518	125558	342.00	342.00	05/17/2017	INV	PD	MISC	
2541 SUMBAUM'S SCHWINN CYCLERY											
15831 CHECK DATE: 05/16/2017	1700064405	05/12/2017	170516	125457	460.00	460.00	05/16/2017	INV	PD	SPORTING GOODS, ATHLET	
15472 SUMMIT LAWN SERVICES											
211200 CHECK DATE: 05/25/2017		05/23/2017	170525	125703	612.00	612.00	05/23/2017	INV	PD	MISC	
15326 SUPPLY CHIMP											
118344 CHECK DATE: 05/04/2017	1700046904	04/19/2017	170504	125196	486.00	486.00	05/04/2017	INV	PD	OFFICE MACHINES, EQUIP	
15639 RACHEL N SWITZER											
50817 CHECK DATE: 05/16/2017		05/11/2017	170516	125458	1,860.00	1,860.00	05/11/2017	INV	PD	MISC	
12651 T & D TROPHY AWARDS											
24192 CHECK DATE: 05/25/2017		05/23/2017	170525	125704	128.00	128.00	05/23/2017	INV	PD	MISC	
15648 T Y LIN INTERNATIONAL GREAT LAKES INC											
101705037 CHECK DATE: 05/25/2017	1700013705	05/04/2017	170525	125705	6,685.28	6,685.28	05/25/2017	INV	PD	Houbolt Rd Interchange	
10860 T&D BOWLING SPECIALIST LTD											
24247 CHECK DATE: 05/16/2017		05/11/2017	170516	125459	46.00	46.00	05/11/2017	INV	PD	MISC	
15011 TESTAMERICA LABORATORIES INC											
50157779 CHECK DATE: 05/02/2017	1700010404	04/26/2017	170502	125147	281.50	281.50	05/01/2017	INV	PD	2017 NPDES COMPLIANCE	
50157780 CHECK DATE: 05/02/2017	1700010404	04/26/2017	170502	125147	281.50	281.50	05/01/2017	INV	PD	2017 NPDES COMPLIANCE	

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 83
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10597	1700065805/16/2017		170530	125767	3,253.60	3,253.60	05/26/2017	INV	PD	1317 Demmond - HVAC
CHECK DATE: 05/30/2017										
12548 THOMSON WEST					5,458.60					
836051212		05/17/2017	170518	125560	2,853.82	2,853.82	05/17/2017	INV	PD	APRIL 2017
CHECK DATE: 05/18/2017										
836132900		05/17/2017	170518	125560	119.00	119.00	05/17/2017	INV	PD	4/5-5/4/2017
CHECK DATE: 05/18/2017										
836135591		05/17/2017	170518	125560	1,428.00	1,428.00	05/17/2017	INV	PD	MISC
CHECK DATE: 05/18/2017										
15780 FAINT FLOYD SR					4,400.82					
356251		05/23/2017	170525	125708	525.00	525.00	05/23/2017	INV	PD	MISC
CHECK DATE: 05/25/2017										
2665 TRAFFIC CONTROL & PROTECTION INC										
89579		1700051705/02/2017	170504	125219	2,956.25	2,956.25	05/04/2017	INV	PD	SIGNS, SIGN MATERIALS,
CHECK DATE: 05/04/2017										
89665		1700049705/12/2017	170518	125561	2,990.25	2,990.25	05/18/2017	INV	PD	SIGNS, SIGN MATERIALS,
CHECK DATE: 05/18/2017										
89730		1700061905/17/2017	170525	125709	2,907.50	2,907.50	05/24/2017	INV	PD	STOP SIGN ORDER
CHECK DATE: 05/25/2017										
12550 TRANSYSTEMS CORPORATION					8,854.00					
3138134		1700021505/05/2017	170525	50150	2,439.87	2,439.87	05/25/2017	INV	PD	Prof Eng Svcs Chicago
CHECK DATE: 05/25/2017										
15365 TRESSLER LLP										
381968		05/17/2017	170518	125562	10,700.40	10,700.40	05/17/2017	INV	PD	MISC
CHECK DATE: 05/18/2017										
9199 TRI-K SUPPLIES INC										
101808		05/11/2017	170516	125460	552.00	552.00	05/11/2017	INV	PD	MISC
CHECK DATE: 05/16/2017										
101854		05/11/2017	170516	125460	227.12	227.12	05/11/2017	INV	PD	MISC

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 86
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
1720028		05/25/2017	170530	125768	260.00	260.00	05/25/2017	INV	PD	MISC	
CHECK DATE:		05/30/2017									
1720104		05/25/2017	170530	125768	230.00	230.00	05/25/2017	INV	PD	MISC	
CHECK DATE:		05/30/2017									
1720105		05/25/2017	170530	125768	180.00	180.00	05/25/2017	INV	PD	MISC	
CHECK DATE:		05/30/2017									
					1,330.00						
10617 UNITED METERS INC											
2611	1700026704/27/2017		170504	125221	575.00	575.00	05/04/2017	INV	PD	AUTOMATIC METER READIN	
CHECK DATE:		05/04/2017									
15328 UNITED RENTALS (NORTH AMERICA) INC											
146142849-001		05/17/2017	170518	125564	1,526.50	1,526.50	05/17/2017	INV	PD	MISC	
CHECK DATE:		05/18/2017									
15739 UNIVERSITY OF ILLINOIS FIRE SERVICE INSTITUTE											
UFINX556		05/09/2017	170511	125375	600.00	600.00	05/09/2017	INV	PD	201701289	
CHECK DATE:		05/11/2017									
UFINX603		05/09/2017	170511	125375	425.00	425.00	05/09/2017	INV	PD	CLASS 201701290	
CHECK DATE:		05/11/2017									
					1,025.00						
12207 US BANK CORPORATE TRUST SERVICES											
473150		05/05/2017	170509	125309	84,800.00	84,800.00	05/05/2017	INV	PD	MISC	
CHECK DATE:		05/09/2017									
11967 US GAS											
272190		05/25/2017	170530	125769	13.20	13.20	05/25/2017	INV	PD	MISC	
CHECK DATE:		05/30/2017									
274964		05/09/2017	170511	125376	75.00	75.00	05/09/2017	INV	PD	MISC	
CHECK DATE:		05/11/2017									
274965		05/09/2017	170511	125376	78.00	78.00	05/09/2017	INV	PD	MISC	
CHECK DATE:		05/11/2017									
274966		05/09/2017	170511	125376	48.00	48.00	05/09/2017	INV	PD	MISC	
CHECK DATE:		05/11/2017									
274967		05/09/2017	170511	125376	60.00	60.00	05/09/2017	INV	PD	MISC	
CHECK DATE:		05/11/2017									

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 89
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
9785730648		05/18/2017	170523	125638	2,467.31	2,467.31	05/18/2017	INV	PD	MISC	
CHECK DATE:		05/23/2017									
9785730649		05/18/2017	170523	125637	540.15	540.15	05/18/2017	INV	PD	MISC	
CHECK DATE:		05/23/2017									
					19,866.87						
13462 VISION INTERNET PROVIDERS INC											
34664	1700069205	03/2017	170511	125377	10,500.00	10,500.00	05/11/2017	INV	PD	COJ YEARLY WEBSITE HOS	
CHECK DATE:		05/11/2017									
34761	1700056805	08/2017	170511	125377	3,725.00	3,725.00	05/11/2017	INV	PD	COJ WEBSITE REDESIGN -	
CHECK DATE:		05/11/2017									
					14,225.00						
15120 VOSS SIGNS LLC											
S-198018		05/17/2017	170518	125565	170.00	170.00	05/17/2017	INV	PD	MISC	
CHECK DATE:		05/18/2017									
13596 VSA INC											
438207	1700065905	08/2017	170516	125462	834.00	834.00	05/16/2017	INV	PD	PRODUCTION EQUIPMENT	
CHECK DATE:		05/16/2017									
2793 VULCAN MATERIALS COMPANY											
31354162	1700021003	07/2017	170518	125566	2,646.03	2,646.03	05/17/2017	INV	PD	2016 Aggregate Price A	
CHECK DATE:		05/18/2017									
31354163	1700021003	07/2017	170518	125566	563.16	563.16	05/17/2017	INV	PD	2016 Aggregate Price A	
CHECK DATE:		05/18/2017									
31358007	1700021003	14/2017	170518	125566	2,387.43	2,387.43	05/17/2017	INV	PD	2016 Aggregate Price A	
CHECK DATE:		05/18/2017									
31362141	1700021003	21/2017	170518	125566	3,317.18	3,317.18	05/17/2017	INV	PD	2016 Aggregate Price A	
CHECK DATE:		05/18/2017									
31366633	1700021003	28/2017	170518	125566	2,731.18	2,731.18	05/17/2017	INV	PD	2016 Aggregate Price A	
CHECK DATE:		05/18/2017									
31371117	1700062503	03/2017	170518	125566	1,478.47	1,478.47	05/17/2017	INV	PD	2017 Aggregate Price A	
CHECK DATE:		05/18/2017									
31371118	1700021003	31/2017	170518	125566	191.54	191.54	05/17/2017	INV	PD	2016 Aggregate Price A	
CHECK DATE:		05/18/2017									
31375726	1700062504	11/2017	170518	125566	4,706.31	4,706.31	05/17/2017	INV	PD	2017 Aggregate Price A	
CHECK DATE:		05/18/2017									

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 90
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
31375727		1700062504/11/2017	170518	125566	761.59	761.59	05/17/2017	INV	PD	2017	Aggregate Price A
CHECK DATE:	05/18/2017										
31381184		1700062504/18/2017	170518	125566	4,555.21	4,555.21	05/17/2017	INV	PD	2017	Aggregate Price A
CHECK DATE:	05/18/2017										
31381185		1700062504/18/2017	170518	125566	2,317.90	2,317.90	05/17/2017	INV	PD	2017	Aggregate Price A
CHECK DATE:	05/18/2017										
31381186		1700062504/18/2017	170518	125566	579.36	579.36	05/17/2017	INV	PD	2017	Aggregate Price A
CHECK DATE:	05/18/2017										
31386535		1700062504/25/2017	170518	125566	2,385.39	2,385.39	05/17/2017	INV	PD	2017	Aggregate Price A
CHECK DATE:	05/18/2017										
31386536		1700062504/25/2017	170518	125566	2,816.66	2,816.66	05/17/2017	INV	PD	2017	Aggregate Price A
CHECK DATE:	05/18/2017										
31386537		1700062504/25/2017	170518	125566	1,510.87	1,510.87	05/17/2017	INV	PD	2017	Aggregate Price A
CHECK DATE:	05/18/2017										
31386538		1700062504/25/2017	170518	125566	1,915.15	1,915.15	05/17/2017	INV	PD	2017	Aggregate Price A
CHECK DATE:	05/18/2017										
31390833		1700062504/28/2017	170518	125566	3,860.88	3,860.88	05/17/2017	INV	PD	2017	Aggregate Price A
CHECK DATE:	05/18/2017										
31390834		1700062504/28/2017	170518	125566	1,824.37	1,824.37	05/17/2017	INV	PD	2017	Aggregate Price A
CHECK DATE:	05/18/2017										
31390835		1700062504/28/2017	170518	125566	89.13	89.13	05/17/2017	INV	PD	2017	Aggregate Price A
CHECK DATE:	05/18/2017										
31393625		1700062504/30/2017	170518	125566	484.97	484.97	05/17/2017	INV	PD	2017	Aggregate Price A
CHECK DATE:	05/18/2017										
31393626		1700062504/30/2017	170518	125566	1,060.51	1,060.51	05/17/2017	INV	PD	2017	Aggregate Price A
CHECK DATE:	05/18/2017										
					42,183.29						
15446 WALSH CONSTRUCTION COMPANY											
WCCPAY9-043017		1700011104/30/2017	170509	125311	1,397,121.93	1,397,121.93	05/08/2017	INV	PD	JMMRTC 2B:	Heritage Co
CHECK DATE:	05/09/2017										
14260 WARD THERESA M											
2017 PREVENTATIVE CA		05/02/2017	170504	125224	200.00	200.00	05/02/2017	INV	PD	MISC	
CHECK DATE:	05/04/2017										
8139 WASTE MANAGEMENT INC											

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 91
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
3361532-2007-2 CHECK DATE: 05/04/2017		05/02/2017	170504	125225	334.25	334.25	05/02/2017	INV	PD	1414	WOODRUFF
3361534-2007-8 CHECK DATE: 05/04/2017		05/02/2017	170504	125225	570.66	570.66	05/02/2017	INV	PD	1102	ANTRAM
3361542-2007-1 CHECK DATE: 05/04/2017		05/02/2017	170504	125225	624.88	624.88	05/02/2017	INV	PD	504	ELMWOOD
3540899-2354-5 CHECK DATE: 05/04/2017		05/02/2017	170504	125225	48.40	48.40	05/02/2017	INV	PD	219	3RD AVE
3540900-2351-1 CHECK DATE: 05/04/2017		05/02/2017	170504	125225	64.97	64.97	05/02/2017	INV	PD	504	ELMWOOD
3540902-2354-7 CHECK DATE: 05/04/2017		05/02/2017	170504	125225	25.62	25.62	05/02/2017	INV	PD	1102	ANTRAM
3540903-2354-5 CHECK DATE: 05/04/2017		05/02/2017	170504	125225	48.40	48.40	05/02/2017	INV	PD	224	UNION
5608480-2007-2 CHECK DATE: 05/09/2017		05/05/2017	170509	125312	1,124,002.88	1,124,002.88	05/05/2017	INV	PD		MISC
15452 WATCHGUARD VIDEO					1,125,720.06						
4REINV0005798 CHECK DATE: 05/16/2017	17000441	05/01/2017	170516	125463	95,760.00	95,760.00	05/16/2017	INV	PD		In Car Cameras for Pol
2825 WATER PRODUCTS COMPANY											
0272472 CHECK DATE: 05/02/2017	17000164	04/12/2017	170502	125149	17,592.60	17,592.60	05/01/2017	INV	PD		Traverse City Hydrant
0272480 CHECK DATE: 05/04/2017		05/02/2017	170504	125226	1,017.62	1,017.62	05/02/2017	INV	PD		MISC
0272965 CHECK DATE: 05/25/2017		05/23/2017	170525	125714	40.00	40.00	05/23/2017	INV	PD		MISC
13531 WATERISAC					18,650.22						
2017 MEMBERSHIP CHECK DATE: 05/11/2017		05/09/2017	170511	125378	2,999.00	2,999.00	05/09/2017	INV	PD		EGGEN/GORNICK
2830 WATERWORKS & SEWERAGE FND											
100689-296570		05/17/2017	170518	125567	16.94	16.94	05/17/2017	INV	PD	7196	CATON FARM

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 93
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2709-282750 CHECK DATE: 05/09/2017		05/05/2017	170509	125313	4.51	4.51	05/05/2017	INV	PD	7 N BROADWAY
2709-28960 CHECK DATE: 05/23/2017		05/18/2017	170523	125639	15.21	15.21	05/18/2017	INV	PD	1-9 E CASS ST
2709-295870 CHECK DATE: 05/23/2017		05/18/2017	170523	125639	4.36	4.36	05/18/2017	INV	PD	114 W WASHINGTON
2709-30570 CHECK DATE: 05/23/2017		05/18/2017	170523	125639	15.21	15.21	05/18/2017	INV	PD	141 E JEFFERSON
2709-312360 CHECK DATE: 05/09/2017		05/05/2017	170509	125313	144.64	144.64	05/05/2017	INV	PD	MISC
2709-449940 CHECK DATE: 05/18/2017		05/17/2017	170518	125567	1,789.78	1,789.78	05/17/2017	INV	PD	8301 JONE RD
2709-481060 CHECK DATE: 05/23/2017		05/18/2017	170523	125639	38.87	38.87	05/18/2017	INV	PD	2001 N ARBEITER RD
2709-49430 CHECK DATE: 05/23/2017		05/18/2017	170523	125639	68.75	68.75	05/18/2017	INV	PD	409 S OTTAWA
2709-510350 CHECK DATE: 05/30/2017		05/25/2017	170530	125770	27.14	27.14	05/25/2017	INV	PD	504 ELMOOD
2709-7930 CHECK DATE: 05/23/2017		05/18/2017	170523	125639	186.78	186.78	05/18/2017	INV	PD	868 DRAPER
39101-114350 CHECK DATE: 05/09/2017		05/05/2017	170509	125313	18.73	18.73	05/05/2017	INV	PD	815 CAMPBELL
46379-138380 CHECK DATE: 05/09/2017		05/05/2017	170509	125313	16.34	16.34	05/05/2017	INV	PD	30 N BLUFF
46383-138390 CHECK DATE: 05/09/2017		05/05/2017	170509	125313	148.14	148.14	05/05/2017	INV	PD	150 N BLUFF ST
47159-140320 CHECK DATE: 05/09/2017		05/05/2017	170509	125313	15.51	15.51	05/05/2017	INV	PD	MISC
65415-202170 CHECK DATE: 05/18/2017		05/17/2017	170518	125567	414.13	414.13	05/17/2017	INV	PD	MISC
65415-481080 CHECK DATE: 05/18/2017		05/17/2017	170518	125567	38.29	38.29	05/17/2017	INV	PD	1203 CEDARWOOD
67515-210220 CHECK DATE: 05/18/2017		05/17/2017	170518	125567	885.04	885.04	05/17/2017	INV	PD	1 W SIDE TREATMENT
67519-210240 CHECK DATE: 05/18/2017		05/17/2017	170518	125567	1,782.41	1,782.41	05/17/2017	INV	PD	2 W SIDE TREATMENT PUM

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 94
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
67521-210250 CHECK DATE: 05/18/2017		05/17/2017	170518	125567	347.85	347.85	05/17/2017	INV	PD	1021	MCKINLEY
67523-210260 CHECK DATE: 05/18/2017		05/17/2017	170518	125567	5,204.57	5,204.57	05/17/2017	INV	PD	1021	MCKINLEY
67525-210270 CHECK DATE: 05/18/2017		05/17/2017	170518	125567	4.07	4.07	05/17/2017	INV	PD	1021	MCKINLEY
67855-211700 CHECK DATE: 05/18/2017		05/17/2017	170518	125567	94.41	94.41	05/17/2017	INV	PD	125	HOUBOLT RD
67855-419480 CHECK DATE: 05/18/2017		05/17/2017	170518	125567	128.29	128.29	05/17/2017	INV	PD	2300	MICHAS DR
80661-256030 CHECK DATE: 05/16/2017		05/11/2017	170516	125464	103.17	103.17	05/11/2017	INV	PD	2293	ESSINGTON
80661-454700 CHECK DATE: 05/18/2017		05/17/2017	170518	125567	194.61	194.61	05/17/2017	INV	PD	1599	JOHN D PAIGE
83753-266790 CHECK DATE: 05/16/2017		05/11/2017	170516	125464	4.51	4.51	05/11/2017	INV	PD	4375	BLACK RD
9669-28760 CHECK DATE: 05/09/2017		05/05/2017	170509	125313	88.06	88.06	05/05/2017	INV	PD		MISC
9739-29030 CHECK DATE: 05/09/2017		05/05/2017	170509	125313	31.94	31.94	05/05/2017	INV	PD	1	N OTTAWA ST
98085-292290 CHECK DATE: 05/23/2017		05/18/2017	170523	125639	525.52	525.52	05/18/2017	INV	PD	114	W WASHINGTON
9813-29300 CHECK DATE: 05/09/2017		05/05/2017	170509	125313	577.53	577.53	05/05/2017	INV	PD	150	W JEFFERSON
					14,055.53						
2846 WELSCH RED-E-MIX INC											
149269 CHECK DATE: 05/16/2017		05/11/2017	170516	125465	346.00	346.00	05/11/2017	INV	PD		MISC
2848 WERMER ROGERS DORAN &											
61097 CHECK DATE: 05/02/2017		04/28/2017	170502	125150	36,000.00	36,000.00	04/28/2017	INV	PD	2016	AUDITING SERVICES
61098 CHECK DATE: 05/02/2017		04/28/2017	170502	125150	700.00	700.00	04/28/2017	INV	PD		MISC
					36,700.00						
15761 HST KIERLAND LLC											

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 96
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
40150004 CHECK DATE: 05/09/2017		05/05/2017	170509	125314	266.25	266.25	05/05/2017	INV	PD	MISC
40151629 CHECK DATE: 05/09/2017		05/05/2017	170509	125314	37.75	37.75	05/05/2017	INV	PD	MISC
40152500 CHECK DATE: 05/09/2017		05/05/2017	170509	125314	1,172.25	1,172.25	05/05/2017	INV	PD	MISC
					1,514.00					
13152 WILL COUNTY SHERIFF'S OFFICE										
JOLIET2017 CHECK DATE: 05/23/2017	1700077404/13/2017		170523	125640	41,055.63	41,055.63	05/23/2017	INV	PD	NON-BIDDABLE MISCELLAN
6967 WOODS, FLOYD										
2017 MEDIC LICENSE CHECK DATE: 05/02/2017		04/28/2017	170502	125153	40.00	40.00	04/28/2017	INV	PD	MISC
4/27/2017 CHECK DATE: 05/11/2017		05/09/2017	170511	125381	248.64	248.64	05/09/2017	INV	PD	REIMB EMS SUPPLY BAGS
					288.64					
2978 WORK ZONE SAFETY INC										
33033 CHECK DATE: 05/04/2017		05/02/2017	170504	125228	875.00	875.00	05/02/2017	INV	PD	MISC
33124 CHECK DATE: 05/18/2017		05/17/2017	170518	125569	2,070.00	2,070.00	05/17/2017	INV	PD	MISC
33300 CHECK DATE: 05/25/2017		05/23/2017	170525	125718	950.00	950.00	05/23/2017	INV	PD	MISC
					3,895.00					
10750 WUNDERLICH-MALEC ENVIRONMENTAL										
10904 CHECK DATE: 05/04/2017		05/02/2017	170504	125229	1,788.91	1,788.91	05/02/2017	INV	PD	MISC
10905 CHECK DATE: 05/04/2017		05/02/2017	170504	125229	1,121.05	1,121.05	05/02/2017	INV	PD	MISC
10910 CHECK DATE: 05/04/2017		05/02/2017	170504	125229	2,054.44	2,054.44	05/02/2017	INV	PD	MISC
10913 CHECK DATE: 05/04/2017		05/02/2017	170504	125229	2,341.57	2,341.57	05/02/2017	INV	PD	MISC

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 97
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10914	1700065504/26/2017		170504	125229	3,140.63	3,140.63	05/04/2017	INV	PD	FAIRMONT/GARVIN-SCADA
CHECK DATE:	05/04/2017									
10959-032T	1700040305/05/2017		170509	125315	4,890.00	4,890.00	05/09/2017	INV	PD	ESTP- SCADA system bac
CHECK DATE:	05/09/2017									
10960-23T		05/11/2017	170516	125467	639.08	639.08	05/11/2017	INV	PD	MISC
CHECK DATE:	05/16/2017									
14138 XEROX FINANCIAL SERVICES					15,975.68					
801779		05/02/2017	170504	125230	1,677.86	1,677.86	05/02/2017	INV	PD	MISC
CHECK DATE:	05/04/2017									
803557		05/02/2017	170504	125230	210.15	210.15	05/02/2017	INV	PD	MISC
CHECK DATE:	05/04/2017									
811601		05/11/2017	170516	125468	437.00	437.00	05/11/2017	INV	PD	MISC
CHECK DATE:	05/16/2017									
15649 XYLEM WATER SOLUTIONS USA INC					2,325.01					
3556949127	1700033303/24/2017		170523	125641	63,512.80	63,512.80	05/23/2017	INV	PD	Replacement Diffusers
CHECK DATE:	05/23/2017									
3556949128	1700033303/24/2017		170523	125641	5,967.20	5,967.20	05/23/2017	INV	PD	Replacement Diffusers
CHECK DATE:	05/23/2017									
14160 YMI MECHANICAL INC					69,480.00					
037	1700002105/08/2017		170509	125316	9,743.00	9,743.00	05/08/2017	INV	PD	2017 HVAC Maintenance
CHECK DATE:	05/09/2017									
2904		05/23/2017	170525	125719	392.87	392.87	05/23/2017	INV	PD	MISC
CHECK DATE:	05/25/2017									
2949		05/23/2017	170525	125719	121.33	121.33	05/23/2017	INV	PD	MISC
CHECK DATE:	05/25/2017									
3071		05/23/2017	170525	125719	1,333.48	1,333.48	05/23/2017	INV	PD	MISC
CHECK DATE:	05/25/2017									
3213A		05/17/2017	170518	125570	1,575.00	1,575.00	05/17/2017	INV	PD	MISC
CHECK DATE:	05/18/2017									
3273	1700050404/06/2017		170525	125719	17,995.00	17,995.00	05/24/2017	INV	PD	Boiler Replacement for
CHECK DATE:	05/25/2017									
3321		04/28/2017	170502	125154	20.98	20.98	04/28/2017	INV	PD	MISC

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 98
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	05/02/2017									
3329		05/11/2017	170516	125469	1,652.99	1,652.99	05/11/2017	INV	PD	MISC
CHECK DATE:	05/16/2017									
3338		05/02/2017	170504	125231	6.78	6.78	05/02/2017	INV	PD	MISC
CHECK DATE:	05/04/2017									
3347		05/05/2017	170509	125316	630.00	630.00	05/05/2017	INV	PD	MISC
CHECK DATE:	05/09/2017									
3362		04/28/2017	170502	125154	257.00	257.00	04/28/2017	INV	PD	MISC
CHECK DATE:	05/02/2017									
3371		05/17/2017	170518	125570	630.00	630.00	05/17/2017	INV	PD	MISC
CHECK DATE:	05/18/2017									
3372		05/17/2017	170518	125570	2,500.00	2,500.00	05/17/2017	INV	PD	MISC
CHECK DATE:	05/18/2017									
					36,858.43					
15592 YORK SOLUTIONS										
0088612-IN	1700036704/22/2017		170502	125155	3,230.00	3,230.00	05/02/2017	INV	PD	TYLER MUNIS PROJECT
CHECK DATE:	05/02/2017									
0088990-IN	1700036704/29/2017		170511	125382	3,612.50	3,612.50	05/11/2017	INV	PD	TYLER MUNIS PROJECT
CHECK DATE:	05/11/2017									
0090517-IN	1700036705/20/2017		170530	125772	3,612.50	3,612.50	05/26/2017	INV	PD	TYLER MUNIS PROJECT
CHECK DATE:	05/30/2017									
					10,455.00					
4507 ZIGROSSI TERRENCE P										
2017 PREVENTATIVE CA		05/17/2017	170518	125571	200.00	200.00	05/17/2017	INV	PD	MISC
CHECK DATE:	05/18/2017									
8837 ZOLL MEDICAL CORPORATION										
2514850		05/09/2017	170511	125383	650.00	650.00	05/09/2017	INV	PD	MISC
CHECK DATE:	05/11/2017									
2523036		05/25/2017	170530	125773	72.00	72.00	05/25/2017	INV	PD	MISC
CHECK DATE:	05/30/2017									
2525653		05/25/2017	170530	125773	292.80	292.80	05/25/2017	INV	PD	MISC
CHECK DATE:	05/30/2017									
					1,014.80					

06/05/2017 11:05
8403sber

City of Joliet
VENDOR INVOICE LIST

P 99
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
		1,329	INVOICES		12,388,492.78						

** END OF REPORT - Generated by Sue Berg **